

**PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
5:00 p.m. Monday, October 20, 2025**

OUR VISION

To know each and every student by name and need.

OUR MISSION

To inspire all students to achieve excellence, explore opportunities, and realize their full potential with the goal of preparing each and every student to be college or career ready upon graduation.

BOARD TEAM COMMITMENTS

To improve our effectiveness, the members of the Paducah Board of Education commit to:

- *Provide high quality education for all our students*
- *Get on with the task; make the best decision, most favorable to our diverse student population*
- *Approach all issues with an open mind*
- *Keep each other informed (no surprises!)*
- *Treat others and their ideas with respect even though we may disagree*
- *Participate in continuous education*
- *Retain quality management/leadership*
- *Respectfully remind each other of these commitments*

1.0 CALL TO ORDER

- 1.1. Roll Call
- 1.2. Establish Quorum
- 1.3. Approval of Agenda
- 1.4. Pledge of Allegiance

2.0 REPORTS and RECOGNITIONS

- 2.1. Bobby L. Jones Student Leadership Program / Introduction of Student Representatives

Paducah Tilghman High School
Payton Fowler & Angelique Hernandez

McNabb Elementary School
Aaram Agee & Magnolia Spurlin

Paducah Middle School
Aaliyah Bennett & Gabrielle Ross

Morgan Elementary School
Olivia Eskridge & Elliot Snow

Clark Elementary School
Booker Blackmon & McKinley Wilkinson

- 2.2. Homeless Awareness Month Proclamation – Heather Anderson and Katy Adreon
- 2.3. Attendance – Troy Brock
- 2.4. Paducah Head Start – Kristy Lewis

3.0 HEARING OF INDIVIDUALS AND GROUPS

If you wish to speak, please sign in prior to the start of the meeting. The Chair will recognize members of the audience who wish to make comments to the Board regarding any topics related to School District business. The Board will take all comments under advisement without discussion, which means the Board will not respond tonight. If a member of the public raises an issue or concern that requires follow-up, the Board Chair or the Superintendent will do so in a timely manner. The Chair may rule on the relevance of the topic to the Board's agenda. The Chair may also establish time limits for speakers not to exceed 2 minutes as may be required to maintain order and to ensure the expedient conduct of the Board's business. All individuals are to conduct themselves with respect and civility towards others as outlined in Board policy 10.21 – Civility and Courtesy.

- 3.1. Oral communications from the audience regarding items on the agenda
- 3.2. Oral communications from the audience regarding items not on the agenda

4.0 CONSENT AGENDA

- 4.1. NOTIFICATION OF PERSONNEL ACTIONS - The superintendent recommends that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since September 22, 2025.
- 4.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Jordan Estrada 9/24/2025 to 1/9/2026 and Robert Simpson 9/10/2025 to 12/8/2025.
- 4.3. NON-CONTRACT DAYS – The superintendent used the following non-contract days: full day October 9, 2025.
- 4.4. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held September 22, 2025.
- 4.5. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during October 2025.
- 4.6. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending September 30, 2025.
- 4.7. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending September 30, 2025.
- 4.8. HEAD START REPORTS – The superintendent recommends that the Paducah Board of Education accept the Director's Report, Attendance Report, Enrollment Report, Shared Governance and Non-Federal Shares Report.

- 4.9. **SHORTENED SCHOOL DAY** - The superintendent recommends that the Paducah Board of Education approve a shortened school day for four students. Students with disabilities are expected to attend school for the entire school day. However, when circumstances warrant, the Admissions and Release Committee (ARC) may determine it is in the student's best interest to shorten his or her school day.
- 4.10. **PLAYGROUND DONATION** – The superintendent recommends that the Paducah Board of Education accept the donation of the Clark Elementary School Playground from the Clark PTO transferring ownership to the Paducah Independent Schools District.
- 4.11. **POLICE DEPARTMENT POLICIES UPDATE AND REVISIONS** - The superintendent recommends that the Paducah Board of Education approve the updates to Paducah Independent Schools Police Department Policies (Standard Operating Procedures) as presented by Scotty Davis, Chief of Police.
- 4.12. **UPDATED MEMORANDUM OF AGREEMENT** – The superintendent recommends that the Paducah Board of Education the updated memorandum of agreement with the City of Paducah Parks Department for shared use of both the City of Paducah's and Paducah Independent Schools' facilities.
- 4.13. **MINORITY REPORT** - The superintendent recommends that Paducah Board of Education accept the Recruitment of Minority Employees Report for 2025. Will Black will make a formal presentation to the Board in November.
- 4.14. **TRACEABLE COMMUNICATIONS REQUIREMENTS** - The superintendent recommends that the Paducah Board of Education approve the following traceable communication systems as the exclusive means by which Paducah Public Schools employees and volunteers may communicate with district students. The following are to be approved as traceable communication systems that meet Senate Bill 181 requirements and Board Policy 08.2324: district email, Microsoft Teams, TalkingPoints, GoGuardian.

5.0 ACTION ITEMS

- 5.1. **VEHICLE PURCHASE** – The superintendent recommends the Paducah Board of Education approve the purchase of the following vehicles for fleet/maintenance use: 2025 Chevrolet Suburban for \$60,084.00 and 2026 Chevrolet Silverado 1500 for \$43,547.00.
- 5.2. **KETS 1ST OFFER OF ASSISTANCE** – The superintendent recommends that the Paducah Board of Education accept the KETS first offer of assistance for FY2026 in the amount of \$30,389.
- 5.3. **NEW STIPEND** – The superintendent recommends that the Paducah Board of Education approve the new supplemental stipends for Career and Technical Student Organization Advisers. \$1,000.00 per CTSO to be divided equally among active advisers and funded with CTE Supplemental funding.
- 5.4. **TILGHMAN ROOF REPLACEMENT, PAYMENTS TO CONTRACTOR** – The superintendent recommends that the Paducah Board of Education approve the following payment for the Tilghman Roof Replacement.
Pay App 2: \$4,950.00
Pay App 3: \$70,578.30
- 5.5. **TILGHMAN ROOF REPLACEMENT, BG-2** – The superintendent recommends that the Paducah Board of Education approve the BG-2 for the Tilghman Roof Replacement project.
- 5.6. **TILGHMAN ROOF REPLACEMENT, BG-3** – The superintendent recommends that the Paducah Board of Education approve the BG-3 for the Tilghman Roof Replacement project.
- 5.7. **DISTRICTWIDE ENERGY SAVINGS PROJECT, REVISED BG-1** – The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$10,462,160.95 for the Districtwide Energy Savings Project.
- 5.8. **JETTON SOCCER FIELDS REVISED BG-1** – The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$528,955.25 for the Jetton Soccer Field Project.
- 5.9. **TILGHMAN SOFTBALL COMPLEX, CHANGE ORDER** – The superintendent recommends that the Paducah Board of Education approve the change order #1 for the Tilghman Softball Complex at a cost of \$1,536.40 to trim tree limbs to install lighting.
- 5.10. **TILGHMAN SOFTBALL COMPLEX, PAYMENTS TO CONTRACTORS** – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex: BFW: \$6,892.65
- 5.11. **MEMORIAL STADIUM CONCRETE REPAIRS, PAYMENTS TO CONTRACTORS** – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project:
BFW: \$494.50
Pay App 4: \$13,315.36
- 5.12. **MEMORIAL STADIUM CONCRETE REPAIRS, CHANGE ORDER** – The superintendent recommends that the Paducah Board of Education approve the change order in the amount of \$14,850.00 on the Memorial Stadium Concrete Repairs project. This is regarding the asphalt work in front of the main entrance to address the drainage / ponding issue.
- 5.13. **DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS** – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project:
Marcum Engineering: \$8,490.80

5.14. TILGHMAN FIELD HOUSE RENOVATION, PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project: BFW: \$2,5373.70

5.15. NAMING OF ADMINISTRATIVE FACILITIES – The superintendent recommends that the Paducah Board of Education approve the recommendation of the selection committee (Chair Art Davis, Susan Hancock, Jewel Jones, Susan Ybarzabal) to name a Paducah Tilghman High School / Paducah Innovation Hub classroom in honor of the late Robert H. Grubbs, a 2005 Nobel Prize-winning chemist and 1960 graduate of Paducah Tilghman High School. The process for naming of schools or administrative facilities is outlined in Board Policy 05.1 and allows for "a (facility to be) named to honor a former employee, board member or community member who in some manner made a significant contribution to the district."

6.0 EXECUTIVE SESSION – personnel

7.0 RECONVENE TO OPEN SESSION

8.0 OPEN DISCUSSION

9.0 ADJOURN

AGENDA ITEMS REVIEW: The Paducah Independent Board of Education reviews agenda materials and resolutions well in advance of all regularly scheduled Board meetings. The timely receipt of information and other materials regarding actions taken by the Board allows Board members to fully review and study all issues before they are presented for Board vote.

NOTICE: Copies of non-confidential materials associated with this agenda are available for inspection at the office of the superintendent. The Board of Education will not hear complaints against pupils or personnel unless such complaints have been heard by the superintendent through proper channels. After remedies have been exhausted at lower levels, such complaints shall only be heard in executive session and in accordance with Kentucky statutes.

Members of the Paducah Board of Education:

Felix Akojie (Vice-Chairman), Mary Hunter Hancock, Janice Howard, Carl LeBuhn (Chairman), Amina Watkins

Student Board Members: Angelique Hernandez and Holt Shively

Contact: boardofed@paducah.kyschools.us

Superintendent: Dr. Donald Shively

Board Secretary: Lisa Chappell



Paducah Independent Schools

2025-2026

Month 02

Membership & ADA*

Beginning September 3, 2025 and Ending September 30, 2025 (19 Instructional Days)																								
Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month					
McNabb	61	55	42	44	65	52														319	264.00	306.05	95.66	5,816.00
Prev. Yr.	59	48	50	68	56	53														334	321.87	338.23	95.46	6,135.00
Morgan	71	64	67	57	79	47														385	363.80	380.97	95.77	6,913.50
Prev. Yr.	66	69	56	73	53	54														371	353.75	369.96	95.63	6,722.00
Clark	72	106	98	114	101	101														592	568.37	587.21	96.82	10,800.00
Prev. Yr.	110	106	119	100	105	77	617	597.49	616.47	96.94	11,354.50													
PMS																								
Prev. Yr.																				235	193	204	172	220
PTHS																								
Prev. Yr.																								
Choices	0		1													49	20.47	41.83	88.12	389.50				
Prev. Yr.	1	0														3	4	4	8	16	7	42	11.67	31.87
Total	204	225	207	215	246	200	172	226	209	229	260	174	210	0	2,777	2,554.03	2,748.22	94.76	49,335.00					
Previous Year	235	224	225	241	214	184	235	196	208	248	205	243	201	0	2,859	2,687.86	2,863.84	94.56	51,098.000					

Report Date: 10/20/2025

ADA K12	2,554.03
Minus Non-Contract Student ADA	2.84
ADA K-12 Adjusted (Month)	2,551.19
Previous Year Adj. ADA K12	2,684.97
ADA K12 (Cumulative)	2,593.06
Minus Non-Contract Student ADA (Cumulative)	2.85
ADA K-12 Adjusted (Cumulative)	2,590.21
Previous Year Adj. ADA K12 (Cumulative)	2,687.45
Percent Attendance (Cumulative)	95.05%

MEMO TO BOARD MEMBERS

FROM: Donald Shively, Superintendent

DATE: October 2025

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT**A. Terminations**

1.	Beach, Shannon	Resignation accepted: Substitute Instructional Assistant I and Clerical Substitute, Districtwide.	10/06/25
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B. Status Change/Reassignments/ Extra Duty Assignments/Transfers

1.	Bussell, Darrica	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
2.	Cortez, Jonathan	Transfer: From School Nutrition Assistant I, Paducah Tilghman High School, to School Nutrition Assistant I, Paducah Middle School.	10/14/25
3.	Cortez, Jonathan	Other: School Nutrition Assistant I, Paducah Middle School, change from 4 hours per day to 5 hours per day.	10/14/25
4.	Davis, Jennifer	Additional Assignment: ESS Secretary, McNabb Elementary School, \$15.00 per hour.	09/27/25
5.	Fondaw, Erica	Other: Staff Support Secretary, Paducah Tilghman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
6.	Majors, Lisa	Other: Instructional Assistant, General Fund, Morgan Elementary to Special Education, Instructional Assistant I, Morgan Elementary School.	09/08/25
7.	Spengler, Glenn	Position Change: From Substitute School Nutrition Assistant I, Districtwide, to School Nutrition Manager, Paducah Tilghman High School, \$20.06 per hour.	09/19/25
8.	Stubblefield, Ronniesha	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
9.	Warren, Tonya	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
10.	Winters, Alisha	Other: Instructional Assistant I, Special Education, Morgan Elementary, to General Fund, Instructional Assistant I, Morgan Elementary School.	09/08/25

C. Employment

1.	Carter, Martels	Employment: College Relations Coach, Paducah Tilghman High School, \$5,000.00 per year.	10/01/25
2.	Casey, Donetta	Employment: Substitute Instructional Assistant I, Districtwide, \$12.50 per hour.	10/01/25
3.	Jones, Joshua	Employment: Assistant Basketball Coach I, Paducah Tilghman High School, \$5,000.00 per year.	08/01/25
4.	Kimball, Elizabeth	Employment: Staff Support Secretary, Paducah Tilghman High School, \$14.89 per hour.	10/20/25
5.	Lee, Anthony	Employment: Assistant Girls Basketball Coach 3, Paducah Tilghman High School, \$5,000.00 per year.	10/01/25

Personnel

October 13, 2025

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II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT**A. TERMINATIONS**

1.	Griggs, Kayla	Resignation accepted: Special Education Teacher, Paducah Tilghman High School.	10/12/25
2.	Henderson, Zella	Resignation accepted to effect retirement: Teacher, McNabb Elementary School.	06/30/26

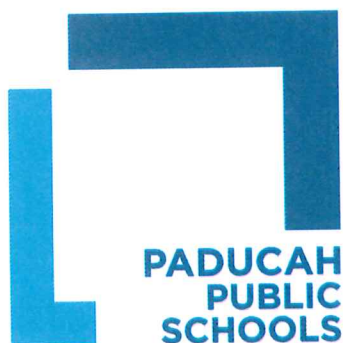
B. EXTRA-DUTY ASSIGNMENTS/CHANGES IN STATUS/TRANSFERS

1.	Bertram, Sherry	Additional Assignment: Teacher, Maker Space, EE Curriculum Supplement, 662M.	08/04/25
2.	Bertram, Sherry	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/29/25
3.	Conyer, Hannah	Other: Special Education Academic Dean, Morgan Elementary School, extra duty pay, \$4,000.00, per year, Special Education General Fund.	08/25/25
4.	DeShon, Kimberly	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/27/25
5.	Johnson, Kelly	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/27/25
6.	Morris, Mattie	Position Change: From Substitute Teacher, Districtwide to Teacher, McNabb Elementary School, Rank I.	10/13/25
7.	Rowe, Allison	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/27/25
8.	Seig, Tasha	Other: School Psychologist, Morgan Elementary School, extra duty pay, \$4,000.00 per year, Special Education General Fund.	08/25/25
9.	Walker, Sondra	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/27/25
10.	Wynn, Justin	Additional Assignment: Assistant Bowling Coach, Paducah Tilghman High School, \$1,825.00 per year.	10/06/25

C. EMPLOYMENT

1.	Grubbs, Teresa	Employment: Substitute Teacher, Districtwide, \$125.00 per day.	10/01/25
2.	Randall, Steven	Employment: Substitute Teacher, Districtwide, \$100.00 per day.	10/01/25
3.	Rowton, David	Employment: Substitute Teacher, Districtwide, \$09.00 per day.	10/01/25
4.	Taylor, Brenda	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25

4.2



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Kay Rouse, Personnel
Date: October 12, 2025
Re: Leave of Absence Requests

Origin:

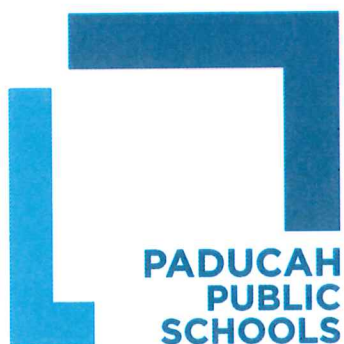
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☒ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

- ☐ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

Please grant a Leave of Absence to the following as requested:
Jordan Estrada 9/24/2025 to 1/9/2026
Robert Simpson 9/10/2025 to 12/8/2025



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: Non-Contract Days

Origin:

- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☒ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

Per language in the contract employing the superintendent, I am informing the Board of Education that I used noncontract day: full day October 9, 2025.

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
September 22, 2025

A regular meeting of the Board of Education of the Paducah Independent School District was held at the Central Office, Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky on Monday, September 22, 2025 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojie, Mary Hunter Hancock, Janice Howard, Carl LeBuhn, Amina Watkins

Absent:

Others Present:

Donald Shively, Superintendent
Nicholas Holland, Attorney
Lisa Chappell, Secretary
Will Black, Assistant Superintendent
Shonda Hollowell, Student Services
Angela Copeland, Finance
Dale Weaver, Technology
Troy Brock, DPP
Chad Jezik, Facilities
Sarah Anthony, Special Programs
Allen Treece, Community Schools
Wayne Walden, Community Relations
Holt Shively and Angelique Hernandez, Student Board Members
Other staff and community members

Dr. LeBuhn called the meeting to order. After the roll call, it was established that a quorum of Board members was present.
Holt Shively and Angelique Hernandez led the Pledge of Allegiance.

ORDER NO. 147

APPROVAL OF AGENDA

A motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent and approve the agenda as presented. The roll was called and all members present voted "yes".

REPORTS AND SPECIAL RECOGNITIONS:

Samantha Veal, Robert Barr ACDA Choral Excellence Award

Paducah's Learning + Leading Academy / Rank Change – Carla Whitis with Excell Development recognized the first group of teachers to complete an in district rank change/CEO program, the first in the state. Paducah's Learning + Leading Academy, partnered with Excell Development, offers an in-district opportunity for faculty to earn their rank change. The district is one of the very first school districts in the state to offer its own CEO that leads to an EPSB approved rank change. The first cohort began in February 2024 and 11 candidates have successfully completed the program, with the support of district coaches Art Davis and Vicki Conyer.

The Learning + Leading Academy provides a cost-effective, asynchronous program that allows candidates to choose a pathway that aligns to their interests, such as leadership, literacy, numeracy and/or teacher pedagogical skills. Modules leverage high-quality content through the statewide LETRS and Kentucky Numeracy programs and experts in the field through Mike Rutherford's Artisan Teacher, Jim Knight's Radical Learning Series, and Leslie Texas' Standards of Mathematical Practice. In addition to the focused area of study, candidates engage in action research to address an identified need to improve professional practices and promote student growth.

Dr. Shively has been instrumental in leading the state to provide this unique opportunity for the faculty in Paducah's district and has extended this continued education option to other educators in the region by serving as an open enrollment district.

John Romang, Josh King, Karylve Loy, Ben Seig, Chelsea Saladino, Jessica Ringstaff, Lindsey Williams, Michelle Gordon, Maggie Fulcher, Tim Franklin, and Heath Andre Meadows

Advanced Placement Scholars & SAT Awards

Paducah Tighman High School recognized many students for academic awards they recently received from the College Board. Twenty-five Tighman students earned AP Scholar Awards for their achievement on Advanced Placement Exams for the 2024-2025 school year, the school said in a news release. Among those students, three were named AP Scholars with Distinction, and three were named AP Scholars with Honor.

AP Scholars with Distinction, who earned an average score of at least 3.5 on all AP Exams taken and scores of 3 or higher on five or more of those exams, included seniors Elijah Cagle and Jude Williams and class of 2025 graduate Erica Wurth. AP Scholars with Honor, who averaged at least 3.25 on all AP Exams taken and scores of 3 or higher on four or more of the exams, include seniors Alec Darnell, Ava Russell and Aidan Smith.

The 19 remaining students who received AP Scholar Awards completed three or more AP Exams with scores of 3 or higher. Those students include seniors Christian Anderson, Bailey Beyer, Nathan Franklin, Eleanor Hammonds, Angelique Hernandez, Aiden Hilton, Lucy LeBuhn, Jillian Slaughter and Keaton Thompson; Juniors Caroline Adkins, Hutch Brown and Emme Haus; and class of 2025 graduates Ryan Bidwell, Levi Brown, Madelyn Duwe, Jasmine Jones, HG Page, Mackenzie Patterson and Ethan Waincott. Four of the students who received AP Scholar Awards also received National Recognition Program Awards.

Cagle received the National School Recognition Award. Rural and Small-Town Recognition Award and the First-Generation Recognition Award. Additionally, Darnell, Williams and Adkins received the National School Recognition Award and Rural and Small-Town Recognition Award.

The National Recognition Program Awards recognize students in grades 10 and 11 who score in the top 10% of Preliminary SAT/National Merit Scholarship Qualifying Test or PSAT 10 test takers at their school, among first-generation college students in their state and/or among rural and small town test takers in their state, or if they earn a 3 or better on two or more distinct AP exams in the eighth, ninth and/or 10th grade.

Attendance Report was presented by Troy Brock.

HEARINGS OF INDIVIDUALS AND GROUPS

Claire Tucker and Ava Thomas, PTHS student members of the SEAC provided information on their two upcoming events: a student forum on mental health (over 71 students have registered) and a community forum on Oct. 23 at 5 p.m.

ORDER NO. 148

APPROVAL OF CONSENT AGENDA: The Consent Agenda was presented with a recommendation for each item:

NOTIFICATION OF PERSONNEL ACTIONS - It was recommended that the Board receive the notification of personnel actions for certified and support personnel. These actions occurred since August 18, 2025.

I. Classified Personnel Action Since Last Report

A. Terminations

Davis, Britany	Termination. School Nutrition Assistant I, Paducah Tighman High School.	09/12/25
Fondaw, Erica	Resignation accepted: Staff Support Secretary, Paducah Tighman High School.	08/29/25
Smith, Michael	Resignation accepted: Assistant Boys Basketball Coach, Paducah Middle School.	09/01/25
Thomas, Tiffany	Resignation accepted: Assistant Bowling Coach, Paducah Tighman High School.	07/04/25
Vanderburg, Jake	Resignation accepted: Assistant Soccer Coach, Paducah Tighman High School.	09/08/25

B. Status Change/Reassignments/ Extra Duty Assignments/Transfers

Anderson, Heather	Other: Transitional Services (Homeless) Coordinator, Central Office, move 57.14% from 655M to 319K.	09/01/25
Beach, Shannon	Additional Assignment: Substitute Instructional Assistant I, \$12.50 per hour.	09/01/25
Beachy, Chelsea	Other: School Secretary I-Elementary, Morgan Elementary School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25

September 22, 2025 - Official Minutes of the Paducah Board of Education

Bedwell, Tammy	Other: Secretary I, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Bogard, Jason	Other: Shipping & Receiving, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Bollon, Victor	Other: Vehicle Mechanic, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Bumpus, Rodney	Other: Maintenance Technician III, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Burgess, P	Other: Move from Social Worker, McNabb Elementary School, General Fund to Social Worker, McNabb Elementary School, Title I (310M).	09/01/25
Chamberlain, LeShaka	Other: Payroll Clerk, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Chappell, Lisa	Other: Superintendent Secretary, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Curry, Rachel	Other: Instructional Assistant I, Clark Elementary School, change start date from 8/26/25 to 8/28/25.	08/05/25
Davis, Jennifer	Other: School Secretary I-Elementary, McNabb Elementary School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Davis, Michael	Other: Assistant Football Coach, increase stipend from \$3,000.00 to \$4,000.00 per year.	08/05/25
Durbin, Rachael	Other: School Secretary I, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Frazier, Jared	Other: Move from 7882, SW02 (Social Worker) (BA) to 7882 SW01 (MA).	08/01/25
Frazier, Jared	Other: Move from Social Worker, Morgan Elementary School, General Fund to Social Worker, Morgan Elementary School, to 1502732 0130 53AMP.	07/01/25
Gholson, Keyonna	Additional Assignment: Chess Coach, Paducah Tighman High School, \$1,300.00 per year.	09/01/25
Grubbs, Kristin	Additional Assignment: Instructional Assistant I, ESS: After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/06/25
Harper, Deanna	Other: Clerk, Insurance-Benefits, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Harris, Jennea	Other: Move from Social Worker, Paducah Middle School, Project 14MK (State Grant) to Social Worker, Paducah Middle School, Title I (310M).	09/01/25
Hendrix, Braylynn	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 655M.	08/05/25
Holder, Keith	Other: Maintenance Technician III, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Houston Jones, Allene	Other: District Instructional Specialist, Central Office, move from General Fund to Title I.	09/01/25
Hoxworth, Amy	Other: School Nutrition Administrative Assistant, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Jackson, Maurice	Additional Assignment: Instructional Assistant I, ESS: After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/06/25
Jackson, Queenetta	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 655M.	08/05/25
James, Victoria	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 655M.	08/05/25
Jones, Tanya	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 135L.	08/01/25
Jones-Shaw, Whitney	Additional Assignment: Girls Basketball Head Coach-8th Grade, Paducah Middle School, \$3,100.00 per year.	09/01/25
Lenox, Tracey	Other: Move from Social Worker, Clark Elementary School, General Fund to Social Worker, Clark Elementary School, Title I (310M).	09/01/25
Lewis, Leslie	Other: Maintenance Technician IV, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Lovelace, Steve	Additional Assignment: Football Defensive Coordinator, Paducah Tighman High School, \$7,500.00 per year.	09/10/25
Lovelace, Taylum	Additional Assignment: Instructional Assistant I, ESS: After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/06/25
Lynn, Vincent	Other: Custodian, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Meadows, Timothy	Other: Move from Social Worker, Paducah Tighman High School, General Fund to Social Worker, Paducah Tighman High School, State Grant (14MK).	09/01/25
McDonald, Dannie	Other: Old Machine Technician, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Morris, Jaquaeana	Other: Transportation Data Assistant, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Muynen, Abigail	Other: Attendance Supervisor, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Olvera, Daniel	Other: Vehicle Mechanic, Annex, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Patterson, Trinity	Additional Assignment: Instructional Assistant I, ESS: After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/06/25
Pont, Lisa Cecilia	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 655M.	08/05/25

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Pozas Avila, Tabiha	135L.	08/05/25
Rouse, Wanda	Other: Instructional Assistant I, Paducah Head Start Preschool, salary and benefits to 655M.	07/01/25
Simpson, Robert	Other: Administrative Secretary I, Central Office, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Smith, Michael	Other: Custodial Supervisor, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	09/02/25
Smith, Michael	Additional Assignment: ESS: Instructional Assistant I, After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/01/25
Stubblefield, Romtlesha	Additional Assignment: Assistant Boys Basketball Coach 4, Paducah Tighman High School, \$2,500.00 per year.	09/18/25
Thomas, Tiffany	Additional Assignment: Instructional Assistant I, McNabb Elementary, assist with Magic McNabb Step Team, one-time payment, \$1,000.00.	07/01/25
Townzen, Ceila	Other: Account Clerk, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	09/06/25
Tyler, Demondzo	Additional Assignment: Instructional Assistant I, ESS: After School Tutoring and Super Saturday, Paducah Middle School, \$15.00 per hour.	09/10/25
Ware, Crystal	Additional Assignment: Assistant Football Coach 4, Paducah Tighman High School, \$3,000.00 per year.	07/01/25
Warner, Edward	Other: Secretary II, Central Office, 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Watkins, David	Other: Custodian, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Wells, Christina	Other: Custodial Supervisor, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Winstlow, Elisha	Other: Registrar, Paducah Tighman High School, from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
	Other: Account Clerk, Central Office from 260-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25

C. Employment

Adreon, Mary	Employment: Transportation Data Assistant/Homeless Program, Central Office, \$17.60 per hour.	09/08/25
Bruce, Tamas	Employment: Assistant Boys Basketball Coach 3, Paducah Tighman High School, \$4,000.00 per year.	09/01/25
Curry, Rachel	Employment: Instructional Assistant I, Clark Elementary School, \$14.89 per hour.	08/26/25
Hinnant, Carmen	Employment: Bus Monitor, Annex, \$12.50 per hour.	09/01/25
Kendrick, Samiya	Employment: 6th Grade Girls Basketball Coach, Paducah Middle School, \$1,550.00 per year.	09/01/25
Kendrick, Samiya	Additional Assignment: School Nutrition Assistant I, Paducah Tighman High School, \$14.06 per hour.	09/16/25
Majors, Lisa	Employment: Instructional Assistant I, Morgan Elementary School, \$14.89 per hour.	09/03/25
Matthews, Kamelle	Employment: Assistant Football Coach 3, Paducah Tighman High School, \$3,000.00 per year.	10/01/25
Powell, Jaysa	Employment: School Nutrition Assistant I, Head Start \$14.06 per hour.	08/25/25
Settle, Kiyaneese	Employment: School Nutrition Assistant I, Clark Elementary School, \$14.06 per hour.	08/19/25
Stone, Danielle	Employment: School Secretary-Bookkeeper, Paducah Middle School, \$18.51 per hour.	08/27/25

II. Certificated Personnel Action Since Last Report

A. Terminations

Adams, Jennifer	Resignation accepted to effect retirement: Teacher, Paducah Tighman High School.	07/31/25
Balkley, Karl	Resignation accepted to effect retirement: Teacher, Paducah Tighman High School.	12/31/25
Hipdon, Laura Lee	Resignation accepted: Substitute Teacher, Districtwide.	08/29/25
Knight, Thomas	Resignation accepted: Chess Team Coach, Paducah Tighman High School.	08/04/25
Lovelace, Steve	Resignation accepted: Behavioral Interventionalist/Attendance Interventionalist, Paducah Tighman High School.	08/22/25
Morgan, Rachel	Resignation accepted: Substitute Teacher, Districtwide.	08/22/25
O'Neill, Adrienne	Resignation accepted: Assistant Academic Coach, Clark Elementary School.	12/19/25
Randall, Bethany	Resignation accepted: Teacher, Paducah Middle School.	10/03/25
Ringstaff, Jessica	Resignation accepted: School Technology Coordinator, Paducah Middle School.	10/03/25
Sandefur, Kelsi	Resignation accepted: Substitute Teacher, Districtwide.	08/27/25

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Sanders, Angela	Resignation accepted: Chess Club Coach, LEGO Robotics Program Coach, Energy Savings Program Assistant, Morgan Elementary School.	08/26/25
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B. Extra-duty Assignments/Changes in Status/Transfers

Brewer, Clayton	Additional Assignment: Teacher, ESS, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Brooks, Renda	Position Change: From Instructional Assistant I, Morgan Elementary School, to Teacher, Morgan Elementary School, Rank IV, 0 years of experience.	08/25/25
Cahill, Ruth	Additional Assignment: Teacher, ESS, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Conyer, Hannah	Position Change: From Teacher, Morgan Elementary School to Special Education Academic Dean, Morgan Elementary School.	08/25/25
Davis, Jefferson	Additional Assignment: \$5,000 stipend DOE Grant, STEM retention supplement.	08/13/25
DeShon, Kimberly	Additional Assignment: Makerspace Instructor, Innovation Hub-Makerspace, \$30.00 per hour.	09/01/25
Dowdy, Leigh	Additional Assignment: ESS, Substitute Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Ford, Kenneth	Additional Assignment: Assistant Coach, Academic Team, Clark Elementary School, \$1,350 per year.	08/25/25
Fountain, Fredrick	Additional Assignment: ESS, Substitute Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Guajardo, Ruben	Additional Assignment: Assistant Boys Soccer Coach, Paducah Tighman High School, \$2,416.00 per year.	09/01/25
Guierrez, Sara	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Gwinn, James	Additional Assignment: \$5,000.00 stipend, DOE Grant, STEM retention supplement.	08/13/25
Halt, Christina	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Hall, Damon	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Hite, Penny	Other: IECE PRIS Coach, Paducah Head Start Preschool, salary update to \$248.48 DWT from \$461.8 to 1231/25. 01/01/2026 salary update to 135M.	08/05/25
Howard, Dylan	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Lance, Anne	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Larson, Katherine	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Loy, Karlye	Other: Head Bowling Coach, decrease stipend from \$3,100.00 to \$1,825.00 per year.	09/05/25
Mathis, Megan	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Morehead, Ben	Additional Assignment: ESS, Teacher, Super Saturday and Tutoring EL, Paducah Middle School, \$30.00 per hour.	09/06/25
Nguyen, Habang	Position Change: Math Interventionist, Paducah Tighman High School, to Math RTI Teacher, Paducah Tighman High School, Rank III, 0 years of experience.	08/05/25
Reams, Rachael	Other: Teacher, Paducah Head Start Preschool, 100% of salary to 135M.	09/01/25
Reed, Tanner	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Ringslaff, Jessica	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Rushing, Harold	Other: Teacher, Paducah Middle School, teaching on planning period, add 177¢ pay for the 2025-2026 school year.	08/01/25
Sanders, Angela	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Shelton, Doug	Additional Assignment: Assistant Boys Soccer Coach, Paducah Tighman High School, \$2,416.00 per year.	09/01/25
Slener, Jacob	Other: Move Teacher, Paducah Tighman High School to Teacher, Paducah Middle School.	08/05/25
Spears, Hallee	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Stone, Cory	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Thompson, Triska	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Treadman, Diana	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Tucker, Jennifer	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Wiersma, Jennifer	Additional Assignment: Chess Coach, Morgan Elementary School, \$600.00 per year.	09/25/25

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Williams, Amy	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/06/25
Wilson, Natalie	Transfer: Gifted Talented Teacher, Clark Elementary School, Title I to Gifted Talented Teacher, McNabb Elementary School/Morgan Elementary School.	08/05/25
Woodruff, Anthony	Additional Assignment: ESS, Teacher, After School Tutoring and Super Saturday, Paducah Middle School, \$30.00 per hour.	09/02/25
Wyman, Matthew	Additional Assignment: Teacher, Clark Elementary School, Makerspace additional staff, Innovation Hub, \$30.00 per hour.	09/03/25

C. Employment

Follis, Taylor	Employment: Teacher, Jobs for America's Graduates, (JAG) Paducah Tighman High School, Rank IV, 0 years of experience.	08/07/25
Harris, Lauren	Employment: Substitute Teacher Districtwide, Rank III, \$100.00 per day.	09/01/25
Rowton, Ethan	Employment: P.E Teacher, (part-time), Paducah Tighman High School, Rank IV, 0 years of experience.	09/18/25

LEAVE REQUESTS – It was recommended that the Board approve the following leave requests: Mike Spissinger 9/3/2025 to 10/22/2025; Stephani Gray 8/28/2025 to 12/2/2025.

DISPOSITION OF MINUTES – It was recommended that the minutes be approved for the regular meeting held August 18, 2025.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 208981-209250. It was recommended that the bills and regular disbursements be approved.

TREASURER'S MONTHLY REPORT - The Treasurer's Monthly Report for the period ending August 31, 2025 was presented. It was recommended that the Treasurer's Monthly Report be received.

WORKING BUDGET ADJUSTMENTS - The Working Budget Adjustments for the period ending August 31, 2025 were presented. It was recommended that the Working Budget Adjustments be received.

HEAD START REPORTS – The superintendent recommends that the Paducah Board of Education accept the Director's Report and Non-Federal Shares Report.

CDIP – It was recommended that the Board of Education accept the Comprehensive District Improvement Plan quarterly progress report for June/September 2025.

DISTRICT IMPROVEMENT PLANNING COMMITTEE – It was recommended that the Board of Education approve the District Improvement Planning Committee. This committee helps guide the needs assessment and goal setting for the CDIP.

Caroline Adkins	Tighman Student	Teresa Spann	McNabb Principal
Julian Washington	Tighman Student	Dominique Hoskins	McNabb Teacher
Brayden James	Tighman Student	Allison Rowe	McNabb Parent
Makel Ridgeway	Tighman Student	Tami Snyder	Morgan Principal
Ashley Adkins	Tighman Assistant Principal		Morgan Teacher
Marra McMillan	Tighman Parent	Rachel Alulunwa	Morgan Parent
Katie Ramer	Tighman Teacher		NAACP Representative
Geco Ross	Paducah Middle Principal	Brother Mark Rowe	Local Clergy
Emily Goehman	Paducah Middle Teacher	Raynardo Henderson	Paducah City Commission
Candice Newbern	Paducah Middle Parent	Will Black	Assistant Superintendent
Lisa Hancock	Paducah Middle Parent	Shondra Hollowell	Director of Student Services
Kelly Workman	Clark Principal	Dr. Felix Akojie	Board Member
Sarah Craft	Clark Teacher	Janice Howard	Board Member
Landen Weeks	Clark Parent		

STUDENT TRIP – It was recommended that the Board approve the following student field trip: PTHS Interact Club, El Salvador Service-Learning Experience, March 13, 2026 – March 20, 2026.

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AGREEMENT – It was recommended that the Board approve the application for Medicaid Services for 2025-2026.

STUDENT FEE – It was recommended that the Board the new student fee of \$25 for the McNabb Elementary School Magic Step Team. This fee will cover team shirts, props, costumes, and competitions.

GRADUATE – It was recommended that the Board approve the graduate as recommended by Principal Erin Shively, Choices Alternative School:
Jada D Carter, Paducah Independent Schools diploma

The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendations for the items included in the CONSENT AGENDA. The roll was called and all members present voted "Yes."

ORDER NO. 149

APPROVAL OF WORKING BUDGET

It was recommended that the Paducah Board of Education approve the Working Budget for the fiscal year 2025-2026. The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 150

APPROVAL OF TILGHMAN SOFTBALL COMPLEX, PAYMENTS TO CONTRACTORS – It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157):

BFW: \$1,423.50 and \$4,198.35

Pay App 2: to A&K Construction for \$176,894.37

Two DPO's are attached to the Pay App

Southwestern Reinforcing (25-157-01) for \$18,425.00

Summit Industrial Services (25-157-02) for \$4,750.00

The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 151

APPROVAL OF MEMORIAL STADIUM CONCRETE REPAIRS, PAYMENTS TO CONTRACTORS – It was recommended that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196):

Pay Application #3: \$319,549.64

The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 152

APPROVAL OF DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS – It was recommended that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195):

Pay Application #3: Premier Fire & Security, \$298,444.31

Marcum Engineering: \$2,122.70

The motion was made by Dr. Akojie and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 153

APPROVAL OF TILGHMAN FIELD HOUSE RENOVATION, PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project (BG 22-067):

Pay Application #3: \$111,988.62

The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 154

APPROVAL OF HEAD START, PAYMENTS TO CONTRACTORS - It was recommended that the Paducah Board of Education approve the following payments for the Head Start Preschool project (BG 20-236):

Summary of Payments #42: \$145,139.27

The motion was made by Dr. Akojie and seconded by Mrs. Hancock that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 155

APPROVAL OF HEAD START, BG4 CLOSEOUT DOCUMENTS - It was recommended that the Paducah Board of Education approve the BG4 Contract Closeout for the Head Start Preschool project (BG 20-236):

BP 031 A&K Construction

BP 093 CDI Flooring

BP 100 Atlas Companies

The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 156

ACTION TO GO INTO EXECUTIVE SESSION

Dr. LeBuhn announced the need to go into executive session for the discussion of personnel. The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board go into executive session. The roll was called and all members present voted "Yes." Donald Shively, Felix Akojie, Mary Hunter Hancock, Janice Howard, Carl LeBuhn, Amina Watkins, and Nicholas Holland were present for the executive session.

ORDER NO. 157

ACTION TO RETURN TO OPEN SESSION

The motion was made by Dr. Akojie and seconded by Mrs. Hancock that the Board return to open session. The roll was called and all members present voted "Yes."

ORDER NO. 158

ACTION TO ADJOURN

The motion was made by Dr. Akojie and seconded by Mrs. Howard that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 6:57 p.m.


Chairman


Secretary

The requirements of KRS 61.810, 61.815, 61.820 and 61.823 were complied with relative to the foregoing meeting.

ORDERS OF THE TREASURER
09/01/25-09/30/25

4.5

VENDOR NAME	CHECK NUMBER	CHECK DATE	AMOUNT
MOOSIE'S GRUB SHACK	209251	09/02/2025	210.00
AT&T	209252	09/05/2025	11,012.11
DANIEL OLVERA	209253	09/05/2025	37.99
DUPLICATOR SALES & SERVICE	209254	09/05/2025	925.67
FOUR RIVERS SEALCOATING & STRIPING	209255	09/05/2025	1,200.00
GFS	209256	09/05/2025	41,759.83
HEALTHWORKS FAMILY MEDICINE	209257	09/05/2025	0.00
HOUSTON-JONES, ALLENE	209258	09/05/2025	16.99
K-12 SOLUTIONS	209259	09/05/2025	2,510.45
KENTUCKY STATE TREASURER	209260	09/05/2025	6.00
MIDWEST TERMINAL	209261	09/05/2025	6,818.04
NATIONAL SCHOOL BDS ASSN	209262	09/05/2025	89.00
AMANDA ROACH	209263	09/05/2025	52.00
ANDRES VILLARREAL	209264	09/05/2025	52.00
BLANN HANCOCK	209265	09/05/2025	52.00
CANDICE & JEREMY PIRTLE	209266	09/05/2025	4,586.00
DENA PHILLIPS	209267	09/05/2025	52.00
ELLA HARP	209268	09/05/2025	52.00
KENNETH HURT	209269	09/05/2025	52.00
MICHELLE BATCHER	209270	09/05/2025	52.00
REBECCA WRIGHT	209271	09/05/2025	52.00
SUSAN RENEE HILL-HANELINE	209272	09/05/2025	52.00
WILLIAM BARABAS	209273	09/05/2025	52.00
PADUCAH PARKS DEPT	209274	09/05/2025	210.00
PADUCAH POWER SYSTEM	209275	09/05/2025	108,727.37
PADUCAH POWER SYSTEM	209276	09/05/2025	1,142.58
PADUCAH WATER	209277	09/05/2025	16,752.03
POWERSCHOOL GROUP LLC	209278	09/05/2025	42,781.32
PRAIRIE FARMS	209279	09/05/2025	15,651.40
PRAIRIE FARMS	209280	09/05/2025	2,299.08
PREMIER FIRE PROTECTION INC	209281	09/05/2025	790.00
RAINBOW WATER OF PADUCAH	209282	09/05/2025	312.25
SHERRI DOOM	209283	09/05/2025	13.90
DONALD SHIVELY	209284	09/05/2025	60.00
BULLS EYE BRANDS, INC	209285	09/05/2025	1,453.65
SUPPLY SOLUTIONS	209286	09/05/2025	462.75
THOMPSON HYDRO CLEAN	209287	09/05/2025	675.00
ALLEN TREECE	209288	09/05/2025	227.04
TYLER TECHNOLOGIES	209289	09/05/2025	2,622.69
UNDERGROUND VAULTS & STORAGE	209290	09/05/2025	46.00
VECTOR SECURITY	209291	09/05/2025	325.00
VERIZON WIRELESS	209292	09/05/2025	366.55
WEST KY EDUCATIONAL COOP	209293	09/05/2025	625.00
WILLIAMS WILLIAMS & LENTZ	209294	09/05/2025	5,800.00
WKEAA	209295	09/05/2025	65.00
AAA FENCE LLC	209296	09/08/2025	649.44
ABDO PUBLISHING COMPANY	209297	09/08/2025	1,513.80
AQUA TREAT OF KENTUCKY INC	209298	09/08/2025	495.00
BIG BALLOON NATION	209299	09/08/2025	1,500.00

ORDERS OF THE TREASURER
09/01/25-09/30/25

BIG MAMA'S LANDSCAPING	209300	09/08/2025	900.00
BOYD TRUCK CENTERS LLC	209301	09/08/2025	262.85
BRAKE & WHEEL OF PADUCAH	209302	09/08/2025	7.59
CAPE ELECTRICAL SUPPLY	209303	09/08/2025	113.17
CENTRAL PAVING CO OF PADUCAH	209304	09/08/2025	41,650.00
CURRICULUM ASSOCIATES INC	209305	09/08/2025	4,989.60
CURRICULUM ASSOCIATES INC	209306	09/08/2025	56,307.00
DEMCO	209307	09/08/2025	226.72
ENSITE LLC	209308	09/08/2025	745.86
FERGUSON ENTERPRISES	209309	09/08/2025	80.94
FOUR RIVERS SEALCOATING & STRIPING	209310	09/08/2025	4,995.00
HANK BROS INC	209311	09/08/2025	69.92
INSIGHT PUBLIC SECTOR, INC	209312	09/08/2025	57,162.21
JOHNSTONE SUPPLY	209313	09/08/2025	881.46
JOSEPH LAMAR REEVES JR	209314	09/08/2025	250.00
KAESER COMPRESSORS INC	209315	09/08/2025	1,807.73
KENNY'S LAWN CARE	209316	09/08/2025	2,850.00
LAMINATING & BINDING SOLUTIONS, INC	209317	09/08/2025	71.08
LEARNING RAILROAD	209318	09/08/2025	389.44
LINCOLN ELECTRIC	209319	09/08/2025	611.94
LINCOLN ELECTRIC	209320	09/08/2025	268.84
MCR PORTABLE WASH	209321	09/08/2025	25.00
MURTCO INC	209322	09/08/2025	4,968.00
NEIL'S CATERING	209323	09/08/2025	4,500.00
NORVEX SUPPLY	209324	09/08/2025	783.19
O'REILLY AUTOMOTIVE INC	209325	09/08/2025	157.36
PADUCAH BATTERY SUPPLY	209326	09/08/2025	30.00
PADUCAH TIRE SERVICE	209327	09/08/2025	178.00
PKU PERSPECTIVES	209328	09/08/2025	180.49
PREMIER FIRE PROTECTION INC	209329	09/08/2025	1,659.00
QUIZZZ	209330	09/08/2025	2,500.00
SCHILLER	209331	09/08/2025	856.00
SUPPLY SOLUTIONS	209332	09/08/2025	3,938.40
TMS SOUTH	209333	09/08/2025	1,289.16
TRUGREEN	209334	09/08/2025	836.75
UNITED LABORATORIES	209335	09/08/2025	381.61
VERTEX LEADERSHIP GROUP INC	209336	09/08/2025	67.99
WARDEN ELECTRIC COMPANY	209337	09/08/2025	106.25
WURTH USA INC	209338	09/08/2025	366.78
ZEBRA GRAPHICS	209339	09/08/2025	69.00
ACCURATE DOOR & HARDWARE LLC	209340	09/19/2025	546.32
ACTION SPORTS	209341	09/19/2025	789.60
BALTIMORE AIRCOIL CO	209342	09/19/2025	6,307.15
BOYD TRUCK CENTERS LLC	209343	09/19/2025	53.64
BRAINPOP	209344	09/19/2025	4,050.00
BRAKE & WHEEL OF PADUCAH	209345	09/19/2025	57.45
BUTLER SUPPLY, INC	209346	09/19/2025	239.94
CARLOS JOHNSON	209347	09/19/2025	550.00
FAMILY RESOURCE & YS COALITION OF KY	209348	09/19/2025	100.00
FOUR RIVERS SEALCOATING & STRIPING	209349	09/19/2025	950.00
FOWLER BELL PLLC	209350	09/19/2025	4,000.00

ORDERS OF THE TREASURER
09/01/25-09/30/25

FRYSKY COALITION	209351	09/19/2025	315.00
GUSTAVE A. LARSON COMPANY	209352	09/19/2025	141.82
HEART ZONES	209353	09/19/2025	4,872.93
HULME SPORTING GOODS LLC	209354	09/19/2025	684.00
JOHNSTONE SUPPLY	209355	09/19/2025	695.44
JOSEPH LAMAR REEVES JR	209356	09/19/2025	250.00
KENNY'S LAWN CARE	209357	09/19/2025	10,125.00
KY ASSOCIATION OF SCHOOL ADMIN	209358	09/19/2025	499.00
LAKEHORE LEARNING MATERIALS	209359	09/19/2025	47.49
LEXIA LEARNING SYSTEMS LLC	209360	09/19/2025	4,525.00
MIDAMERICA BOOKS	209361	09/19/2025	444.61
MOBILE COMMUNICATIONS AMERICA	209362	09/19/2025	362.37
MYSTERY SCIENCE INC	209363	09/19/2025	6,297.00
O'REILLY AUTOMOTIVE INC	209364	09/19/2025	251.33
PADUCAH PRINTING CO	209365	09/19/2025	947.00
NCS PEARSON	209366	09/19/2025	664.49
PREMIER FIRE PROTECTION INC	209367	09/19/2025	4,440.00
QUILL CORPORATION	209368	09/19/2025	483.28
SCHOLASTIC BOOK CLUBS	209369	09/19/2025	550.54
SCHOOL SPECIALTY	209370	09/19/2025	1,207.08
SUSANNA EPPERSON	209371	09/19/2025	450.00
TCI	209372	09/19/2025	8,218.00
WAREHOUSE AUTO PARTS	209373	09/19/2025	271.00
ZEBRA GRAPHICS	209374	09/19/2025	175.00
SYNCB/AMAZON	209375	09/19/2025	20,951.09
SYNCB/AMAZON	209376	09/19/2025	4,520.64
SYNCB/AMAZON	209377	09/19/2025	1,087.78
SYNCB/AMAZON	209378	09/19/2025	164.21
ABM	209379	09/19/2025	7,953.92
AIRGAS	209380	09/19/2025	218.00
FELIX AKOJIE	209381	09/19/2025	2,715.85
AT&T	209382	09/19/2025	1,197.67
BAPTIST HEALTH OCCUPATIONAL MEDICINE	209383	09/19/2025	440.00
DETREOUS GOODYKE	209384	09/19/2025	50.74
DIGI SMARTSENSE	209385	09/19/2025	3,650.00
DUPLICATOR SALES & SERVICE	209386	09/19/2025	2,518.29
MCKAYLA EVERLY	209387	09/19/2025	23.26
FLAGANDBANNER.COM	209388	09/19/2025	1,054.75
FOWLER BELL PLLC	209389	09/19/2025	800.00
GFS	209390	09/19/2025	71,722.21
GFS	209391	09/19/2025	116.27
HEALTHWORKS FAMILY MEDICINE	209392	09/19/2025	9,750.00
FIFTH THIRD BANK	209393	09/19/2025	17,543.64
KENTUCKY STATE TREASURER	209394	09/19/2025	9.00
LEIGH ANN SUMMERS	209395	09/19/2025	70.52
MIDWEST TERMINAL	209396	09/19/2025	4,856.03
MYKENZIE CANTER	209397	09/19/2025	303.56
ANTHONY WALTON	209398	09/19/2025	52.00
GWEN TAYLOR DEAN	209399	09/19/2025	52.00
JESSICA PATTON	209400	09/19/2025	52.00
PADUCAH POWER SYSTEM	209401	09/19/2025	2,662.15

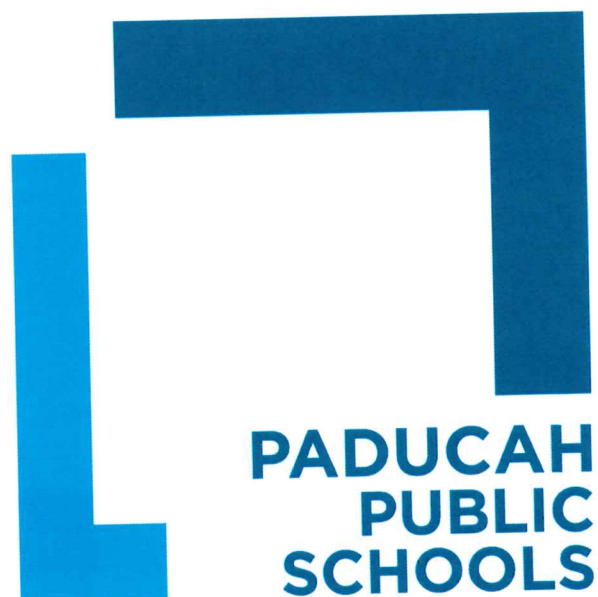
ORDERS OF THE TREASURER
09/01/25-09/30/25

PITNEY BOWES INC	209402	09/19/2025	2,000.00
PREMIER FIRE PROTECTION INC	209403	09/19/2025	4,539.50
RAINBOW WATER OF PADUCAH	209404	09/19/2025	588.00
RAPTOR TECHNOLOGIES LLC	209405	09/19/2025	6,450.00
DONALD SHIVELY	209406	09/19/2025	438.00
BULLS EYE BRANDS, INC	209407	09/19/2025	2,151.55
STERICYCLE	209408	09/19/2025	852.93
SUPPLY SOLUTIONS	209409	09/19/2025	410.26
UNIFORM HEADQUARTERS	209410	09/19/2025	923.66
VECTOR SECURITY	209411	09/19/2025	10,282.80
WEST KY EDUCATIONAL COOP	209412	09/19/2025	12,920.25
WHITLOW ROBERTS HOUSTON & STRAUB	209413	09/19/2025	1,400.00
ATMOS ENERGY	209414	09/25/2025	269.39
ATMOS ENERGY	209415	09/25/2025	180.93
ATMOS ENERGY	209416	09/25/2025	233.10
ATMOS ENERGY	209417	09/25/2025	79.62
ATMOS ENERGY	209418	09/25/2025	79.62
ATMOS ENERGY	209419	09/25/2025	131.30
ATMOS ENERGY	209420	09/25/2025	187.59
ATMOS ENERGY	209421	09/25/2025	106.86
ATMOS ENERGY	209422	09/25/2025	82.70
ATMOS ENERGY	209423	09/25/2025	192.60
ATMOS ENERGY	209424	09/25/2025	764.11
ATMOS ENERGY	209425	09/25/2025	84.09
LOWE'S	209426	09/25/2025	1,115.76
LOWE'S	209427	09/25/2025	55.63
VISA REWARD	209428	09/25/2025	25,678.16
VISA REWARD	209429	09/25/2025	3,364.78
VISA REWARD	209430	09/25/2025	2,471.70
VISA REWARD	209431	09/25/2025	1,568.53
VISA REWARD	209432	09/25/2025	672.47
VISA REWARD	209433	09/25/2025	279.49
VISA REWARD	209434	09/25/2025	5.88
BOYD TRUCK CENTERS LLC	209435	09/25/2025	2,563.24
C & T DESIGN AND EQUIP CO INC	209436	09/25/2025	88,812.14
DAVIS DRUGS	209437	09/25/2025	110.00
FRANKLIN COVEY	209438	09/25/2025	836.25
GALLS	209439	09/25/2025	283.34
GUITAR CENTER STORES, INC.	209440	09/25/2025	169.99
GUSTAVE A. LARSON COMPANY	209441	09/25/2025	465.31
JOHNSTONE SUPPLY	209442	09/25/2025	1,097.98
LAKEHORE LEARNING MATERIALS	209443	09/25/2025	3,180.60
MIDWEST TERMINAL	209444	09/25/2025	500.00
MUSICPLAY USA JJ AND ME, INC	209445	09/25/2025	200.00
NSAV INC	209446	09/25/2025	886.11
PADUCAH BATTERY SUPPLY	209447	09/25/2025	19.95
NCS PEARSON	209448	09/25/2025	358.40
PURCELL TIRE CO	209449	09/25/2025	903.28
QUILL CORPORATION	209450	09/25/2025	66.59
ROSE GARDEN	209451	09/25/2025	50.00
SCHOLASTIC	209452	09/25/2025	33,147.50

ORDERS OF THE TREASURER**09/01/25-09/30/25**

SECURLY INC	209453	09/25/2025	2,997.00
TOADVINE ENTERPRISES	209454	09/25/2025	2,600.00
TOBI DYNAMOX	209455	09/25/2025	199.00
TRIANGLE INSULATION	209456	09/25/2025	20,969.00
VINE AND BRANCH LLC	209457	09/25/2025	1,750.00
ABM	209458	09/26/2025	74,716.64
AFPLANSERV	209459	09/26/2025	44.00
ANDREA WHEATLEY	209460	09/26/2025	56.76
AT&T	209461	09/26/2025	16.79
CITY OF PADUCAH	209462	09/26/2025	16,193.26
CITY OF PADUCAH	209463	09/26/2025	125.00
CITY OF PADUCAH	209464	09/26/2025	75.00
CITY OF PADUCAH	209465	09/26/2025	845.24
CITY OF PADUCAH	209466	09/26/2025	6,816.39
HANNAH CONYER	209467	09/26/2025	325.06
ANGELA COPELAND	209468	09/26/2025	380.48
DUPLICATOR SALES & SERVICE	209469	09/26/2025	341.77
FRYSCKY COALITION	209470	09/26/2025	310.00
GFS	209471	09/26/2025	45,218.02
KENTUCKY STATE TREASURER	209472	09/26/2025	3.00
MIDWEST TERMINAL	209473	09/26/2025	2,833.17
JOE WARREN	209474	09/26/2025	52.00
RICHARD HARRIFORD	209475	09/26/2025	52.00
WINDALL WILLIAMS	209476	09/26/2025	52.00
ORKIN PEST CONTROL	209477	09/26/2025	1,837.00
PADUCAH POWER SYSTEM	209478	09/26/2025	3,955.55
PREMIER FIRE PROTECTION INC	209479	09/26/2025	4,450.00
SCHOLASTIC INC	209480	09/26/2025	4,312.15
BULLS EYE BRANDS, INC	209481	09/26/2025	2,202.50
SUPPLY SOLUTIONS	209482	09/26/2025	853.89
ROBYN WEST	209483	09/26/2025	37.50
WHITLOW ROBERTS HOUSTON & STRAUB	209484	09/26/2025	293.00
A & K CONSTRUCTION	209485	09/26/2025	0.00
ALLIANCE CORPORATION	209486	09/26/2025	14,821.80
ASCENDANT FACILITY PARTNERS	209487	09/26/2025	319,549.64
BACON FARMER WORKMAN ENGINEERING	209488	09/26/2025	5,621.85
CARPET DECORATORS	209489	09/26/2025	13,383.70
EVARD-KENTUCKY DIVISION INC	209490	09/26/2025	111,988.62
MARCUM ENGINEERING LLC	209491	09/26/2025	2,122.70
PREMIER FIRE PROTECTION INC	209492	09/26/2025	298,444.31
SOUTHEASTERN REINFORCING INC	209493	09/26/2025	18,425.00
SUMMIT INDUSTRIAL SERVICES	209494	09/26/2025	4,750.00
A & K CONSTRUCTION	209495	09/26/2025	176,894.37
A & K CONSTRUCTION	209496	09/26/2025	116,933.77
TROY BROCK	209497	09/26/2025	403.60
TOTAL AMOUNT PAID			<u>2,184,354.79</u>

**PADUCAH INDEPENDENT SCHOOLS
FINANCIAL REPORTS
SCHOOL YEAR 2025-2026
FOR PERIOD ENDING:
SEPTEMBER 30, 2025**



Consisting of:
Investment Summary
Monthly Detail Revenue/Expenditure Report
Balance Sheet Summary
Head Start Reports

BALANCE SHEET SUMMARY
SY 25/26 - PERIOD 03

Fund	Total		Total		Fund Balance
	Assets	Liabilities	Assets	Liabilities	
GENERAL FUND	288,139.67		242,994.09		45,145.58
SPECIAL REVENUE	-1,757,038.28		-291,604.09		-1,465,434.19
DA SPECIAL REVENUE	1,480,944.10		-20,275.20		1,501,219.30
DISTRICT ACTIVITY	361,942.74		-21,692.55		383,635.29
CAPITAL OUTLAY	126,358.47		0		126,358.47
BUILDING FUND	1,967,451.57		0		1,967,451.57
CONSTRUCTION FUND	3,248,916.18		493,296.21		2,755,619.97
DEBT SERVICE	15,890,356.65		21,000.00		15,869,356.65
FOOD SERVICE	1,725,847.12		-262,893.71		1,988,740.83
GOVERNMENTAL ASSETS	103,002,165.88		0		103,002,165.88
FOOD SERVICE ASSETS	431,497.23		0.00		431,497.23
LONG TERM DEBT	98,008,340.26		0		98,008,340.26
DISTRICT TOTALS	224,774,921.59		160,824.75		224,614,096.84

RADICAL HEAD START

Total Paid to Visa

YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR:	SPECIAL REVENUE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	CUMULANCES	AVAILABLE BUDGET	PCT USE/COL
0152053 PA-20 "Training"								
0152053 0338 655M REG FEES		10,000	5,826	2,901.35	.00	1,875.00	1,050.00	82.0%*
0152053 0569 655M Tuition		0	125	125.00	125.00	.00	.00	100.0%
0152053 0580 655M Travel		1,000	18,494	6,816.24	368.00	11,902.21	-224.88	101.2%*
0152053 0610 655M GENL SUPPL		1,000	800	.00	.00	92.15	707.85	11.5%*
0152053 0616 655M FD NI NFS		653	60	60.08	.00	.00	.00	100.0%*
TOTAL PA-20 "Training"		12,653	25,305	9,902.67	493.00	13,869.36	1,532.97	93.9%
0152077 Administration								
0152077 0130 655M Cls Reg Sa		80,000	160,000	48,694.08	9,787.20	.00	111,305.92	30.4%
0152077 0214 655M Grp Dental		500	1,000	93.75	18.77	.00	906.25	9.4%
0152077 0221 655M FCFA		2,200	4,400	1,064.65	212.93	.00	3,335.35	24.2%
0152077 0222 655M Medicare		1,100	2,200	661.12	132.92	.00	1,538.88	30.1%
0152077 0231 655M KTRS		5,900	11,800	4,928.99	993.59	.00	6,871.01	41.8%
0152077 0232 655M CERS		9,800	19,600	3,486.44	673.63	.00	16,113.56	17.8%
0152077 0253 655M KSBA Unemp		0	200	.00	.00	.00	200.00	.0%
0152077 0260 655M Work Comp		350	700	141.20	28.38	.00	558.80	20.2%
0152077 0294 655M FF Health		17,000	34,000	7,693.20	1,923.30	.00	26,306.80	22.6%
0152077 0295 655M FF Life In		150	300	7.36	1.84	.00	292.64	2.5%
0152077 0296 655M FF St Adm		200	400	58.88	14.72	.00	341.12	14.7%
0152077 0580 655M Travel		0	0	1,006.65	.00	.00	-1,006.65	100.0%*
0152077 0610 655M GENL SUPPL		0	2,236	50.00	50.00	95.23	2,090.77	6.5%
TOTAL Administration		117,300	236,836	67,886.32	13,837.28	95.23	168,854.45	28.7%
0152087 Custodial Building Operations								
0152087 0349 655M OTH PF SVS		0	5,000	2,250.00	675.00	.00	2,750.00	45.0%
0152087 0442 655M Equip Rent		0	100	86.93	.00	.00	13.07	86.9%
0152087 0532 655M Phone		0	800	195.58	32.59	.00	604.42	24.4%
TOTAL Custodial Building Operatio		0	5,900	2,532.51	707.59	.00	3,367.49	42.9%
0152092 Bus Driving Operations								
0152092 0130 655M Cls Reg Sa		28,000	56,000	.00	.00	.00	56,000.00	.0%

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152092 0221 655M FICA		1,600	3,200	.00	.00	.00	3,200.00	.0%
0152092 0222 655M Medicare		500	1,000	.00	.00	.00	1,000.00	.0%
0152092 0232 655M CERS		7,200	14,400	.00	.00	.00	14,400.00	.0%
0152092 0253 655M KSBA Unemp		300	600	.00	.00	.00	600.00	.0%
0152092 0260 655M Work Comp		150	300	.00	.00	.00	300.00	.0%
0152092 0514 655M Bus Contr		61,000	61,000	.00	.00	.00	61,000.00	.0%
0152092 0524 655M Fleet Insu		10,000	10,000	.00	.00	.00	10,000.00	.0%
0152092 0610 655M GENL SUPPL		0	0	6.35	.00	.00	-6.35	100.0%*
0152092 0626 655M Gasoline		0	16	15.86	.00	.00	.00	100.0%
TOTAL Bus Driving Operations		108,750	146,516	22.21	.00	.00	146,493.65	.0%

220 Special Revenue

220 4300 655M Restr Fed	-1,317,738	-2,635,474	.00	.00	.00	-2,635,474.00	.0%*
TOTAL Special Revenue	-1,317,738	-2,635,474	.00	.00	.00	-2,635,474.00	.0%

0152118 Family Services

C152118 0130 655M CIs Reg Sa	162,643	325,286	105,998.22	21,400.02	.00	219,287.92	32.6%
C152118 0214 655M Grp Dental	1,350	2,700	729.50	145.90	.00	1,970.50	27.0%
C152118 0221 655M FICA	9,070	18,140	2,492.86	503.43	.00	15,647.14	13.7%
C152118 0222 655M Medicare	2,542	5,084	1,413.88	285.68	.00	3,670.12	27.8%
C152118 0231 655M KTRS	4,672	9,344	10,486.55	2,117.53	.00	-1,142.55	112.2%*
C152118 0232 655M CERS	41,033	82,066	8,468.77	1,651.22	.00	73,597.23	10.3%
C152118 0253 655M KSBA Unemp	270	540	.00	.00	.00	540.00	.0%
C152118 0260 655M Work Comp	859	1,718	307.42	62.06	.00	1,410.58	17.9%
C152118 0294 655M FF Health	33,897	67,794	18,404.88	4,601.22	.00	49,389.12	27.1%
C152118 0295 655M FF Life In	391	782	28.00	7.00	.00	754.00	3.6%
C152118 0296 655M FF St Adm	450	900	224.00	56.00	.00	676.00	24.9%
C152118 0297 655M FF Flex	4,200	8,400	2,100.00	525.00	.00	6,300.00	25.0%
C152118 0610 655M GENL SUPPL	2,000	5,000	2,170.96	638.23	348.56	2,480.48	50.4%
TOTAL Family Services	263,377	527,754	152,825.04	31,993.29	348.56	374,580.54	29.0%

0152118 Instruction Headstart

I152118 0110 655M CertPersal	494,253	905,249	367,983.74	70,280.84	.00	537,265.44	40.6%
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
I152118 0111 655M	Extend Day	0	3,449	5,748.00	1,149.60	.00	-2,299.20	166.7%*
I152118 0130 655M	Cls Reg Sa	0	49,797	89,806.19	18,554.78	.00	-40,009.51	180.3%*
I152118 0131 655M	OtherCIsal	0	650	650.00	.00	.00	.00	100.0%
I152118 0150 655M	Cls Sub Sa	30,000	60,000	12,774.51	728.17	.00	47,225.49	21.3%
I152118 0214 655M	Grp Dental	2,700	5,400	1,555.02	291.64	.00	3,844.98	28.8%
I152118 0221 655M	FICA	0	2,193	3,505.86	741.95	.00	-1,312.41	159.8%*
I152118 0222 655M	Medicare	6,975	13,950	6,551.25	1,247.67	.00	7,398.75	47.0%
I152118 0231 655M	KTRS	70,464	140,928	67,995.21	12,787.54	.00	72,932.79	48.2%
I152118 0232 655M	CERS	0	7,272	11,253.98	2,253.13	.00	-3,982.22	154.8%*
I152118 0253 655M	KSBA Unemp	540	1,080	174.65	28.20	.00	905.35	16.2%
I152118 0260 655M	Work Comp	2,357	4,714	1,656.79	310.60	.00	3,057.21	35.1%
I152118 0294 655M	FF Health	109,794	219,588	72,150.46	14,732.14	.00	147,437.54	32.9%
I152118 0295 655M	FF Life In	783	1,566	80.84	18.48	.00	1,485.16	5.2%
I152118 0296 655M	FF St Adm	900	1,800	646.74	147.81	.00	1,153.26	35.9%
I152118 0297 655M	FF Flex	1,050	2,100	2,450.00	875.00	.00	-350.00	116.7%*
I152118 0319 655M	OtherAdmin	0	0	1,659.00	.00	.00	-1,659.00	100.0%*
I152118 0335 655M	Prof Cons	60,000	65,000	1,000.00	.00	1,800.00	62,200.00	4.3%
I152118 0338 655M	REG FEES	2,400	5,000	.00	.00	250.00	4,750.00	5.0%
I152118 0349 655M	OTH PF SVS	0	1,550	2,225.00	.00	.00	-675.00	143.5%*
I152118 0444 655M	COPR RENTL	0	12,000	2,516.56	706.23	.00	9,483.44	21.0%
I152118 0580 655M	Travel	0	0	460.00	460.00	.00	-460.00	100.0%*
I152118 0610 655M	GENL SUPPL	3,000	71,000	2,991.71	26.34	183.24	67,825.05	4.5%
I152118 0616 655M	PD NI NFS	10,000	10,000	3,589.00	2,360.00	65.94	6,345.06	36.5%*
I152118 0735 655M	TECH SFTWR	20,442	20,442	16,854.95	-11,440.00	.00	3,587.05	82.5%*
TOTAL Instruction Headstart		815,658	1,604,728	676,279.46	116,260.12	2,299.18	926,149.23	42.3%

0152037 Mental Health

M152037 0130 655M CIs Reg Sa	0	50,000	20,866.25	4,173.25	.00	29,133.75	41.7%
M152037 0222 655M Medicare	0	715	293.30	58.66	.00	421.70	41.0%
M152037 0231 655M KTRS	0	8,575	3,569.15	713.83	.00	5,005.85	41.6%
M152037 0260 655M Work Comp	0	150	60.50	12.10	.00	89.50	40.3%
M152037 0294 655M FF Health	0	10,550	3,509.20	877.30	.00	7,040.80	33.3%
M152037 0295 655M FF Life In	0	15	4.00	1.00	.00	11.00	26.7%
M152037 0296 655M FF St Adm	0	100	32.00	8.00	.00	68.00	32.0%
TOTAL Mental Health	0	70,105	28,334.40	5,844.14	.00	41,770.60	40.4%

0152105 Parent Programs

P152105 0130 655M CIs Reg Sa	0	12,505	21,088.09	4,291.67	.00	-8,583.34	168.6%*
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
P152105 0222 655M Medicare	0	168	283.13	57.61	.00	-115.22	168.6%*
P152105 0231 655M KTRS	0	2,139	3,607.12	734.09	.00	-1,468.18	168.6%*
P152105 0260 655M Work Comp	0	36	61.17	12.45	.00	-24.90	168.7%*
P152105 0294 655M FF Health	0	3,464	6,928.80	1,732.20	.00	-3,464.40	200.0%*
P152105 0295 655M FF Life In	0	2	4.00	1.00	.00	-2.00	200.0%*
P152105 0296 655M FF St Adm	0	16	32.00	8.00	.00	-16.00	200.0%*
TOTAL Parent Programs	0	18,330	32,004.31	6,837.02	.00	-13,674.04	174.6%
TOTAL Special Revenue	0	0	969,786.92	175,972.44	16,612.33	-986,399.11	%
TOTAL REVENUES	-1,317,738	-2,635,474	.00	.00	.00	-2,635,474.00	
TOTAL EXPENSES	1,317,738	2,635,474	969,786.92	175,972.44	16,612.33	1,649,074.89	

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 1 General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0001026 Student Support	26,700	26,700	4,122.66	2,094.89	.00	22,577.34	15.4%
0001029 Attendance Services	206,011	207,437	64,292.53	30,137.84	1,479.00	141,665.03	31.7%
0001051 Therapy Service Psychologist	138,954	137,150	11,663.98	5,831.99	.00	125,485.90	8.5%
0001052 Improvement of Instruction	287,179	198,356	61,288.87	12,074.95	.00	137,067.20	30.9%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	.00	.00	.00	750,000.00	.0%
0001123 Special Education Admin	199,032	281,219	61,629.35	22,820.76	.00	219,589.77	21.9%
0001137 Home/Hospital Instruction	78,878	83,589	14,094.30	6,852.43	.00	69,494.86	16.9%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001840 Contingency	3,095,686	3,141,439	.00	.00	.00	3,141,438.73	.0%
0001918 Unassigned General Instructio	68,915	68,915	55,057.78	.00	.00	13,857.22	79.9%
0010771 Board Activities	3,772,521	3,778,377	1,585,344.05	631,470.23	804.26	2,192,228.89	42.0%
0010775 Superintendent's Office	277,566	283,871	76,086.11	22,007.27	547.10	207,237.87	27.0%
0010777 Central Office Support	14,401	5,127	2,049.52	1,668.11	.00	3,077.40	40.0%
0010800 Finance Officers Office	513,454	528,071	119,737.33	29,875.38	7,545.84	400,788.06	24.1%
0010804 Warehouse/Annex Operations	72,973	73,494	36,944.89	3,857.85	.00	36,549.31	50.3%
0010806 Districtwide Operations	126,362	130,335	31,995.02	10,664.59	.00	98,340.06	24.5%
0010807 Custodial Whiteside	577,500	577,500	138,546.16	39,887.08	.00	438,953.84	24.0%
0010808 Information Services	99,968	100,379	35,156.38	6,872.73	350.00	64,872.74	35.4%
0010809 Personnel Services	244,023	246,286	59,928.37	20,099.49	519.10	185,838.21	24.5%
0011100 Computer/Network Services	417,563	423,383	111,042.41	47,508.95	12,318.10	300,022.77	29.1%
0011199 Tech On Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 EQUITY & DIVERSITY	133,103	135,025	33,069.54	10,412.11	.00	101,955.66	24.5%
0101022 PMS Co-Curricular (Board)	53,758	96,435	28,437.12	5,622.62	600.00	67,398.00	30.1%
0101031 PMS Guidance (Site-Based)	143,084	145,793	24,280.44	12,140.22	.00	121,512.20	16.7%
0101059 PMS Media (Site-Based)	70,262	71,634	11,929.41	5,964.68	.00	59,704.35	16.7%
0101077 PMS Principal Off (Site-Based)	550,964	604,918	99,254.69	37,116.33	.00	505,663.27	16.4%
0101087 PMS Custodial (Site-Based)	193,325	193,325	48,331.17	16,110.39	.00	144,993.83	25.0%
0101089 PADUCAH MIDDLE SECURITY	18,000	18,000	13,440.12	8,096.63	.00	4,559.88	74.7%
0101118 PMS Instruction (Site-Based)	3,563,681	3,386,163	299,927.05	154,173.88	3,104.84	3,083,130.95	8.9%
0101121 PMS Special Ed (Board)	412,440	405,966	67,259.64	33,599.13	.00	338,706.48	16.6%
0101271 Pad Middle Support Serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Instruction (Board)	169,052	71,406	16,891.19	11,536.96	.00	54,514.49	23.7%
0101931 PMS Guidance (Board)	13,771	3,831	2,337.18	1,168.59	.00	11,695.90	16.7%
0101959 PMS Media (Board)	3,782	3,831	637.92	318.96	.00	3,192.60	16.7%
0101977 PMS Principal Office (Board)	118,850	120,118	29,127.91	8,993.51	.00	90,990.49	24.2%
0101987 PMS Utilities (Board)	183,800	183,800	68,249.13	30,251.51	.00	115,550.87	37.1%
0161087 F.H. Custodial (Site-Based)	1,000	1,000	.00	.00	.00	1,000.00	.0%
0161179 Choices Alternative Program	735,673	723,915	92,198.09	41,037.68	179.73	631,537.02	12.8%
0161318 Choices Bd Pd Instruction	545	545	100.46	100.46	.00	444.54	18.4%
0201012 Clark Certified Kindergarten	390,328	409,024	68,113.60	34,058.23	.00	340,910.84	16.7%
0201022 Clark CoCurricular (Board)	20,335	20,334	20,554.58	4,449.75	.00	-220.30	101.1%
0201030 SOCIAL WORK SERVICES	0	5	3,712.96	.00	.00	-3,707.96*****	
0201031 Clark Guidance (Site-Based)	77,545	67,510	11,242.20	5,621.10	.00	56,268.00	16.7%

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0201059 Clark Media (Site-Based)	103,238	104,754	14,669.99	7,924.85	1,588.66	88,495.39	15.5%
0201077 Clark Principal Off. (SiteBsd)	316,961	390,532	54,392.84	24,093.94	.00	336,138.72	13.9%
0201087 Clark Custodial (Site-Based)	152,810	152,810	38,202.63	12,734.21	.00	114,607.37	25.0%
0201089 CLARK SECURITY SERVICE	87,097	69,857	10,164.79	5,246.48	.00	59,691.93	14.6%
0201118 Clark Instruction (Site-Based)	3,428,033	3,445,083	313,540.48	155,462.12	1,529.06	3,130,013.22	9.1%
0201271 Clark Special Ed (Board)	188,752	197,581	31,877.49	15,939.08	.00	165,703.43	16.1%
0201918 Clark Instruction (Board)	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201931 Clark Guidance (Board)	65,689	13,784	1,344.26	1,143.35	.00	14,439.66	8.5%
0201959 Clark Media (Board)	4,146	3,610	601.20	300.60	.00	3,009.00	16.7%
0201977 Clark Principal Office (Board)	4,184	4,265	710.32	355.16	.00	3,554.60	16.7%
0201987 Clark Utilities (Board)	52,173	68,419	15,096.25	4,973.90	.00	53,322.55	22.1%
0351087 C/W Custodial (Site-Based)	144,200	144,200	44,297.65	15,184.06	.00	99,902.35	30.7%
0351987 C/W Utilities (Board)	110,000	110,000	26,879.81	9,149.64	.00	83,120.19	24.4%
0801012 McNabb Certified Kindergarten	146,800	146,800	22,051.05	1,786.42	.00	124,748.95	15.0%
0801022 McNabb CoCurricular (Board)	259,977	210,495	34,854.82	17,430.41	.00	175,640.10	16.6%
0801030 SOCIAL WORK SERVICES	14,471	14,470	10,105.70	2,818.05	.00	4,363.94	69.8%
0801031 McNabb Guidance (Site-Based)	0	5	4,474.11	.00	.00	4,469.11	*****%
0801059 McNabb Media (Site-Based)	65,020	66,308	10,953.34	5,476.67	300.45	55,354.70	16.5%
0801077 McNabb Princ-Off. (Site-Based)	65,944	67,172	12,851.27	5,777.68	.00	54,020.12	19.6%
0801087 McNabb Custodial (Site-Based)	299,079	313,768	50,714.26	20,194.89	.00	263,053.62	16.2%
0801089 McNabb SRO (SITE-BASED)	140,805	140,805	35,201.37	11,733.79	.00	105,603.63	25.0%
0801118 McNabb Instruction (Site-Based)	70,690	71,608	11,591.63	5,987.62	.00	60,016.49	16.2%
0801121 McNabb Special Ed (Board)	2,260,434	2,295,420	166,322.88	82,420.52	1,653.53	2,127,443.18	7.3%
0801271 McNabb Support Services	271,734	279,110	46,291.28	23,145.90	.00	232,818.28	16.6%
0801918 McNabb Instruction (Board)	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801931 McNabb Guidance (Board)	61,905	61,905	696.95	696.95	.00	61,208.05	1.1%
0801959 McNabb Media (Board)	6,804	3,536	585.74	292.87	.00	2,950.70	16.6%
0801977 McNabb Principal Off. (Board)	3,359	3,425	570.40	285.20	.00	2,855.00	16.7%
0801987 McNabb Utilities (Board)	54,214	55,822	14,560.42	4,622.73	.00	41,261.14	26.1%
110 General Fund Revenue	98,800	98,800	26,731.25	9,762.85	.00	72,068.75	27.1%
1501012 Morgan Certified Kindergarten	221,528	227,341	-4,306,324.13	-1,413,802.76	.00	-39,320,970.01	9.9%
1501022 Morgan CoCurricular (Board)	14,610	14,620	15,612.48	634.04	.00	195,208.07	14.1%
1501030 SOCIAL WORK SERVICES	0	51,158	4,263.16	.00	.00	-992.12	106.8%
1501031 Morgan Guidance	76,382	77,903	12,974.36	6,487.18	.00	46,894.76	8.3%
1501059 Morgan Media (Site-Based)	90,040	96,012	18,359.43	11,281.47	1,222.50	76,430.17	20.4%
1501077 Morgan Principal Off. (SiteBsd)	297,115	236,169	34,165.47	12,068.94	.00	202,003.04	14.5%
1501087 Morgan Custodial (Site-Based)	105,000	105,000	17,161.06	8,580.53	.00	87,838.94	16.3%
1501089 MORGAN SRO (SITE-BASED)	66,023	67,828	11,762.30	6,556.66	.00	56,065.38	17.3%
1501118 Morgan Instruction (Site-Based)	2,432,710	2,630,825	219,821.66	108,714.02	1,216.60	2,409,786.28	8.4%
1501121 Morgan Special Ed (Board)	467,984	494,922	89,402.39	48,158.92	.00	405,519.25	18.1%
1501918 Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501931 Morgan Instruction Board Paid	50,982	50,982	1,061.45	1,061.45	.00	49,920.11	2.1%
1501931 Morgan Guidance Board Paid	4,085	4,166	693.84	346.92	.00	3,472.20	16.7%

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1501959 Morgan Media (Board)	4,146	4,398	732.46	366.23	.00	3,665.30	16.7%
1501977 Morgan Principal Off. (Board)	53,382	46,735	12,954.46	3,849.56	.00	33,780.26	27.7%
1501987 Morgan Utilities (Board)	100,300	100,300	19,276.99	3,664.32	.00	81,023.01	19.2%
1701022 PTHS CoCurricular (Board)	505,799	457,139	118,342.86	57,690.10	20,004.80	318,791.60	30.3%
1701031 PTHS Guidance (Site-Based)	236,692	248,282	44,336.71	20,312.22	.00	203,945.62	17.9%
1701059 PTHS Media (Site-Based)	200	200	.00	.00	.00	200.00	.0%
1701077 PTHS Principal Off. (SiteBased)	65,620	66,825	10,878.09	5,439.05	.00	55,947.39	16.3%
1701087 PTHS Custodial (Site-Based)	689,958	691,303	116,288.46	38,712.89	.00	575,014.38	16.8%
1701089 PTHS Security (Site-Based)	255,201	262,647	69,228.15	26,895.56	2,455.70	190,963.63	27.3%
1701118 PTHS Instruction (Site-Based)	22,500	83,220	13,821.86	8,478.38	2,200.22	67,197.92	19.3%
1701119 PTHS Navy ROTC Inst. (Board)	5,525,746	5,361,964	491,256.05	246,736.34	193.50	4,870,514.93	9.2%
1701121 PTHS Special Ed (Board)	103,317	46,512	14,006.26	1,782.80	.00	32,506.06	30.1%
1701145 HUB/ATC PRINCIPAL	436,386	424,438	78,412.49	35,343.10	.00	346,025.79	18.5%
1701271 Tilghman Support Serv	320,827	330,176	82,499.01	27,499.67	.00	247,677.03	25.0%
1701918 PTHS Instruction (Board)	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701931 PTHS Guidance (Board)	132,151	89,759	24,039.12	21,778.55	.00	65,719.88	26.8%
1701959 PTHS Media (Board)	14,706	15,297	2,547.80	1,273.90	.00	12,749.00	16.7%
1701977 PTHS Principal Office (Board)	3,428	3,493	581.74	290.87	.00	2,911.70	16.7%
1701987 PTHS Utilities (Board)	152,216	151,180	37,506.94	11,770.59	.00	113,672.82	24.8%
9011016 Bus Monitor Other	372,750	372,750	120,003.81	40,010.48	.00	252,746.19	32.2%
9011091 Transportation Mgt	26,918	28,431	5,830.13	3,470.86	.00	22,601.11	20.5%
9011092 Bus Driving Regular	154,715	152,439	36,614.99	12,202.54	.00	115,823.93	24.0%
9011093 Bus Monitoring Special Ed	1,359,618	1,367,199	129,592.35	58,160.19	3,229.14	20,000.00	.0%
9011094 Bus Maintenance	20,000	20,000	.00	.00	.00	20,000.00	.0%
9201134 Maintenance Shop Operations	14,361	14,459	2,779.57	1,580.07	.00	11,678.83	19.2%
9201407 Maint. On Behalf	274,578	277,352	65,758.04	19,182.33	29,084.29	182,509.33	34.2%
TOTAL General Fund	1,361,502	1,365,589	369,568.95	133,820.81	139,921.55	856,098.46	37.3%
TOTAL REVENUES	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL EXPENSES	0	0	2,426,352.58	1,343,039.03	232,047.97	-2,658,400.55	100.0%
TOTAL REVENUES	-43,649,309	-43,627,294	-4,306,324.13	-1,413,802.76	.00	-39,320,970.01	
TOTAL EXPENSES	43,649,309	43,627,294	6,732,676.71	2,756,841.79	232,047.97	36,662,569.46	

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 2	SPECIAL REVENUE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002004	GTC Program	3,554,170	3,624,799	3,462,758.66	12,101.07	238.00	161,801.88	95.5%
0002006	Preschool Spec Instr	432,746	375,689	157,754.20	.00	.00	217,934.63	42.0%
0002013	Computer Operations	341,450	341,439	198,456.37	.00	.00	142,982.33	58.1%
0002037	HEALTH SERVICES	158,130	444,072	345,871.27	.00	.00	98,200.36	77.9%
0002052	Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.72	101.2%
0002053	Professional Development	2,440,524	2,334,341	2,374,559.65	2,061.61	.00	-153,311.39	102.9%
0002077	Administration	6,459,760	5,226,915	5,380,226.35	10,303.38	.00	6,063,241.32	13.8%
0002087	Building Operations	6,939,693	7,034,693	971,451.26	.00	.00	247,807.26	31.0%
0002089	SECURITY OPERATIONS	359,400	359,400	111,592.74	.00	.00	43,340.01	61.5%
0002104	Youth Services Kids' Companie	113,223	112,625	69,284.98	.00	.00	-7,489,083.67	393.8%
0002113	Indirect Costs	2,818,583	2,549,418	10,038,501.89	.00	.00	3,501,538.80	63.2%
0002118	Instruction District Wide	8,988,161	9,525,039	6,007,327.22	28,795.92	16,172.73	382,193.27	97.6%
0002121	IDEA-B Basic Funding	16,371,834	16,058,128	15,672,267.72	63,100.66	3,666.66	6,832.41	51.2%
0002147	Makerspace ATC	17,500	13,989	7,156.59	.00	.00	-1,288.56	103.9%
0002150	Parent Involvement	33,226	33,226	34,515.03	.00	.00	205,355.64	7.6%
0002153	Summer School	222,299	222,299	16,943.71	.00	.00	245,772.92	76.7%
0002718	Homeless Education	1,066,133	1,055,086	809,313.06	22,494.79	.00	.00	.0%
0002795	Title I Transfer Option	10,000	0	.00	.00	.00	16,750.72	92.3%
0002797	Title I Parent Involvement	233,241	217,123	200,372.44	.00	.00	-869.62	116.7%
0012187	Personal Related State Grant	5,208	5,208	6,077.81	.00	.00	65,663.97	20.8%
0102004	Pad Middle GTC	97,789	82,873	17,208.91	.00	.00	-784.44	120.9%
0102013	School Based Technology	3,753	3,753	4,539.20	.00	.00	-1.75	100.0%
0102031	Counseling	61,556	61,556	61,573.39	.00	.00	2,546.20	98.1%
0102053	Professional Development PMS	123,580	135,224	132,677.30	.00	.00	-2,046.36	201.5%
0102077	PRINCIPAL'S OFFICE	0	2,015	4,061.50	.00	.00	-53,557.33	142.3%
0102087	BUILDING OPERATIONS	33,333	126,472	180,029.74	.00	.00	30,470.23	56.1%
0102089	PADUCAH SCHOOLS POLICE DEPT	0	69,405	38,935.19	.00	.00	87,399.33	95.3%
0102104	Tornado STAR Family Resource	1,941,914	1,843,770	1,756,370.19	6,669.25	.00	656,014.43	89.7%
0102118	Instruction Paducah Middle Sc	6,209,123	6,358,758	5,682,320.19	10,748.51	20,423.17	-22,007.19	171.4%
0102121	IDEA B PMS	0	30,805	52,811.98	6,113.10	.00	3,725.00	68.9%
0102125	Parent Activity PMS	11,973	11,973	8,248.00	.00	.00	450.00	.0%
0102150	Parent Involvement Middle Sch	450	450	.00	.00	.00	50,623.78	80.4%
0102732	HEALTH SERVICES-OTHER	258,570	258,570	207,946.22	.00	.00	11,564.38	76.9%
0102797	PM Parent Involvement	57,545	49,988	38,423.89	1,097.36	.00	1,540,145.74	80.5%
0132006	Preschool Instruction	7,986,717	7,889,478	6,347,533.27	45,752.95	1,799.00	30,634.82	95.3%
0132053	PA-20 "Training"	606,393	645,819	601,315.23	493.00	13,869.36	1,065,672.52	78.2%
0152077	Administration	4,644,071	4,885,150	3,819,381.95	13,837.28	.00	-164,469.17	116.8%
0152087	Custodial Building Operations	880,541	981,873	1,146,342.40	707.59	.00	-151,255.12	106.6%
0152092	Bus Driving Operations	2,227,717	2,294,797	2,446,052.31	.00	.00	534,518.77	17.6%
0152104	Early Childhood Development	724,055	721,678	127,158.23	.00	.00	930,417.61	1.6%
0152118	Head Start Instruction	953,590	945,729	15,311.80	4,525.00	.00	.00	100.0%
0162053	Choices PD	5,566	2,183	2,183.35	.00	.00	1,000.00	50.0%
0162087	BUILDING OPERATIONS	0	2,000	1,000.00	.00	.00	139,651.57	84.8%
0162118	Alternative Ed. Forest Hills	968,121	920,188	780,536.54	2,960.67	.00		

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 2	SPECIAL REVENUE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0202004	Clark GTC	1,485	1,485	164.89	.00	.00	1,320.00	11.1%
0202013	School Based Technology	3,717	3,717	4,722.37	.00	.00	-855.52	123.0%
0202053	Professional Development Clar	104,000	88,388	84,853.90	.00	.00	3,534.38	96.0%
0202087	BUILDING OPERATIONS	15,000	140,000	153,105.34	.00	14,634.00	-27,739.34	119.8%
0202089	PADUCAH SCHOOLS POLICE DEPT	43,584	89,907	27,453.56	.00	.00	62,453.85	30.5%
0202104	Kids Company One	1,821,202	1,886,690	1,736,702.00	7,612.71	16,000.00	499,232.55	94.0%
0202118	Instruction Clark Elementary	7,796,934	8,312,683	7,797,450.17	18,205.91	.00	-25,386.85	136.9%
0202121	IDEA B Instruction	0	68,776	94,162.47	6,497.16	.00	12,699.54	80.8%
0202170	Clark Donation	2,500	65,253	52,667.91	627.93	885.55	13,336.48	77.1%
0202797	Parent Involvement	74,261	58,111	44,774.64	.00	.00	-198.50	105.3%
0352013	School Based Technology	3,710	3,710	3,908.89	.00	.00	8,737.06	44.0%
0352053	Professional Development C/W	15,596	15,596	6,858.94	.00	.00	1,119.45	94.1%
0352077	Reading First Adm	18,821	18,821	17,701.29	.00	.00	78,811.01	68.1%
0352104	Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	611,427.04	69.9%
0352118	Instruction Cooper-Whiteside	2,029,978	2,029,978	1,418,551.11	.00	.00	-1,418,551.11	106.4%
0352125	Donations	1,300	1,500	1,595.98	.00	.00	2,190.02	99.7%
0802003	Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	-1,210.83	132.3%
0802013	School Based Technology	3,753	3,753	4,964.32	.00	.00	12,581.82	86.0%
0802053	Professional Development Mcnb	66,824	89,808	77,226.10	.00	.00	11,653.22	93.0%
0802087	BUILDING OPERATIONS	15,000	15,000	1,903,337.08	4,504.23	700.00	92,324.75	95.4%
0802104	Kids Company Too	1,998,191	1,996,362	1,683,280.40	34,115.12	17,004.43	768,862.89	93.8%
0802118	Instruction McNabb Elementary	12,392,025	12,469,148	5,912.61	.00	.00	-492.40	109.1%
0802121	IDEA B Instruction	0	5,420	.00	.00	.00	16,850.00	.0%
0802150	Parent Involvement- McNabb	16,850	16,850	.00	.00	.00	-14,451.42	100.0%
0802732	HEALTH SERVICES OTHER	0	0	14,451.42	.00	.00	18,047.08	66.4%
0802797	Parent Involvement	67,313	53,757	35,709.85	199.92	.00	-13,871.73	117.9%
1452138	ATC - Health	64,709	77,610	91,482.01	.00	.00	27,539.41	56.0%
1452143	ATC Business IT	62,638	62,638	35,078.90	.00	.00	-22,007.08	126.7%
1452181	ATC - Transportation	82,504	82,504	104,505.97	.00	.00	-1,235.04	69.1%
1452222	ATC-COMMUNITY RELATIONS	0	4,000	2,764.96	.00	.00	-14,116.04	107.6%
1452890	ATC - Construction	198,482	185,581	199,696.68	.00	.00	592,874.74	36.0%
1452947	ATC Board Paid	1,220,706	926,365	33,490.58	.00	.00	-478.84	110.3%
1502013	School Based Technology	4,546	4,546	5,024.59	.00	.00	.00	100.0%
1502037	Morgan Health Services	3,538	3,538	3,538.00	.00	.00	7,236.44	83.5%
1502053	Professional Development Morg	48,673	43,790	36,553.63	.00	14,634.00	14,779.52	89.8%
1502087	BUILDING OPERATIONS	15,000	145,000	115,586.48	6,486.93	7,710.41	227,684.41	88.3%
1502104	Morgan Fam Res	1,850,427	1,944,289	1,708,894.26	27,725.25	17,068.00	836,532.40	92.4%
1502118	Instruction Morgan Elementary	10,684,222	10,976,406	10,122,805.38	10,493.15	.00	-4,474.73	101.3%
1502121	IDEA B Instruction	184,081	336,726	341,200.33	.00	.00	-1,572.74	114.4%
1502170	Morgan Donation	1,961	10,891	12,464.16	.00	.00	-1,769.35	100.0%
1502732	MENTAL HEALTH SERVICES	0	0	6,769.35	4,834.11	.00	9,018.96	83.2%
1502797	Parent Involvement	67,301	53,777	44,758.33	.00	.00	-8,544.52	101.2%
1602179	Choices SEEK	684,272	684,272	692,816.73	.00	.00	58,829.35	45.7%
1702004	Paducah Tilghman GTC	115,162	108,364	49,534.52	.00	.00		

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: Z	SPECIAL REVENUE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1702013	School Based Technology	3,477	3,477	3,244.61	.00	.00	232.74	93.3%
1702031	Counseling	193,214	223,214	216,411.00	.00	.00	6,802.66	97.0%
1702053	Professional Development PTHS	135,115	138,317	128,218.10	.00	.00	10,098.92	92.7%
1702077	PRINCIPAL'S OFFICE	1,738	6,356	4,356.22	-3,860.93	.00	1,800.00	70.8%
1702087	BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089	PADUCAH SCHOOLS POLICE DEPT	179,540	212,671	202,474.41	.00	.00	10,196.29	95.2%
1702104	Teen Link Youth Services	1,927,657	2,143,677	1,951,264.10	19,442.37	5,974.05	186,438.60	91.3%
1702118	Instruction Paducah-Tilghman	7,096,220	7,570,320	7,067,386.34	20,769.70	78,485.57	424,447.80	94.4%
1702121	IDEA B Instruction	0	30,515	39,476.86	2,995.33	.00	-8,961.63	129.4%
1702125	Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144	Vocational Business	813,601	799,655	634,602.29	1,386.59	6,378.99	158,674.21	80.2%
1702145	Family Consumer Science PTHS	348,290	310,864	211,619.72	.00	.00	99,244.48	68.1%
1702146	Special Vocational Programs	253,612	293,510	163,217.01	.00	.00	127,123.24	56.7%
1702150	Parent Involvement PTHS	250	250	.00	.00	.00	250.00	.0%
1702302	ATHLETICS	10,000	12,677	12,677.31	.00	.00	-40	100.0%
1702732	HEALTH SERVICES-OTHER	0	0	3,709.73	3,709.73	.00	-3,709.73	100.0%
1702797	Parent Involvement	49,013	40,535	30,766.00	.00	.00	9,768.85	75.9%
220	Special Revenue	-152,832,873	-166,752,717	-155,550,395.95	-735,069.50	.00	-11,202,321.17	93.3%
9012795	Transportation Title I	132,984	132,984	.00	.00	.00	132,984.00	.0%
9512028	Adult Education	414,829	414,829	331,090.82	.00	.00	83,738.18	79.8%
9512077	Adult Education Administratio	48,123	48,123	45,758.82	.00	.00	2,363.85	95.1%
9712027	Instr. NonDistrict- St Mary	332,679	249,291	181,373.34	.00	.00	67,917.45	72.8%
9722027	St Mary Elementary	251,399	254,036	199,427.63	.00	.00	54,608.76	78.5%
9732027	Inst. NonDistrict - Private	5,714	8,758	3,731.76	.00	.00	5,026.22	42.6%
9742027	McCracken Co Sch District	158,277	198,016	120,873.33	.00	.00	77,142.42	61.0%
9752027	Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.9%
C152053	Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
C152118	Family Services	7,236,664	7,299,060	6,482,316.02	31,993.29	348.56	816,395.06	88.8%
D152118	Disability Headstart	707,989	668,975	573,439.48	.00	.00	95,535.38	85.7%
F152153	Family Literacy Headstart	58,201	47,935	43,466.15	.00	.00	4,468.70	90.7%
H152037	Health Services	870,796	865,753	740,319.72	.00	.00	125,432.80	85.5%
I152053	Head Start PD	39,768	38,055	4,435.89	.00	.00	33,619.46	11.7%
I152098	Head Start PR	7,030	7,030	1,453.48	.00	.00	5,576.36	20.7%
I152118	Instruction Headstart	26,664,115	28,048,818	27,100,225.16	149,301.62	77,689.44	870,902.91	96.9%
K152118	Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
M152037	Mental Health	441,413	508,296	452,817.83	5,844.14	.00	55,477.88	89.1%
P152105	Parent Programs	319,997	368,662	388,993.72	6,837.02	.00	-20,331.61	105.5%
S152037	Retirement/Sick Account	228,580	122,354	29,666.30	.00	.00	92,688.15	24.2%
T152118	Transition Headstart	78,061	55,470	12,033.46	.00	.00	43,436.61	21.7%
TOTAL Special Revenue		17,428,539	6,762,537	1,821,619.87	-143,586.08	332,659.03	4,608,258.33	31.9%
TOTAL REVENUES		-152,832,873	-166,752,717	-155,550,395.95	-735,069.50	.00	-11,202,321.17	
TOTAL EXPENSES		170,261,412	173,515,254	157,372,015.82	591,483.42	332,659.03	15,810,579.50	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: Z1	DIST ACTIVITY(SPEC REV ANN)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002210	ACTIVITY FUND EXPENSES	0	19,500	32,234.77	15,500.00	20,850.20	-33,584.97	272.2%
221	DA SPECIAL REVENUE	0	-19,500	-164,055.32	-1,397.79	.00	144,555.32	841.3%
TOTAL DIST ACTIVITY(SPEC REV ANN)		0	0	-131,820.55	14,102.21	20,850.20	110,970.35	100.0%
TOTAL REVENUES		0	-19,500	-164,055.32	-1,397.79	.00	144,555.32	
TOTAL EXPENSES		0	19,500	32,234.77	15,500.00	20,850.20	-33,584.97	

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YTD BUDGET REPORT

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ACCOUNTS FOR: 22	Special District Activity Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002220	DISTRICT ACTIVITY FUND EXP	376,411	1,149,206	765,769.70	9,514.18	23,080.80	360,355.56	68.6%
0002223	FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826	District Activity Pad Middle	15,874	194,275	171,558.48	1,052.87	3,390.00	19,326.23	90.1%
0202826	District Activity Clark	58,274	855,729	748,551.24	16,397.26	1,418.08	105,759.43	87.6%
0802826	District Activity McNabb	27,788	238,896	203,673.97	131.76	.00	35,221.95	85.3%
1502826	District Activity Morgan	29,661	280,747	247,446.35	1,365.23	2,089.03	31,211.36	88.9%
1702826	District Activity PTHS	34,084	96,950	129,765.32	8,370.72	.00	-32,815.63	133.8%
222	District Activity Fund	-521,239	-2,910,986	-3,071,286.84	-162,060.71	.00	160,300.39	105.5%
TOTAL Special District Activity F		20,852	-95,185	-774,521.78	-125,228.69	29,977.91	649,359.29	782.2%
TOTAL REVENUES		-521,239	-2,910,986	-3,071,286.84	-162,060.71	.00	160,300.39	
TOTAL EXPENSES		542,091	2,815,802	2,296,765.06	36,832.02	29,977.91	489,058.90	

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR: 310	Capital Outlay Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003106	Building Renovation (Fund310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112	Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
310	Capital Outlay Revenue (310)	-406,432	-406,432	-126,358.47	-730.26	.00	-280,073.53	31.1%
TOTAL Capital Outlay Fund		0	0	-126,358.47	-730.26	.00	126,358.47	100.0%
TOTAL REVENUES		-406,432	-406,432	-126,358.47	-730.26	.00	-280,073.53	
TOTAL EXPENSES		406,432	406,432	.00	.00	.00	406,432.00	

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YTD BUDGET REPORT

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
320 Building Fund (5 Cent Levy)							
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	.00	.00	.00	1,654,635.00	.0%
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-681,042.76	-11,370.51	.00	-1,955,529.24	25.8%
TOTAL Building Fund (5 Cent Levy)	0	0	-681,042.76	-11,370.51	.00	681,042.76	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-681,042.76	-11,370.51	.00	-1,955,529.24	
TOTAL EXPENSES	2,636,572	2,636,572	.00	.00	.00	2,636,572.00	

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YTD BUDGET REPORT

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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
360 Construction Fund							
0003610 Building Renovation (Fund360)	80,270,791	124,092,236	128,057,786.71	1,376,763.90	25,016.58	-3,990,567.47	103.2%
0003612 Bond Issuance	0	205,116	459,036.51	.00	.00	-253,920.92	223.8%
0003613 Fund Transfers (Fund 360)	181,852	263,804	1,582,307.05	.00	.00	-1,318,503.00	599.8%
360 Construction Fund Revenue(360)	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	116.2%
TOTAL Construction Fund	-9,044,615	885,401	-13,572,435.00	1,376,763.90	25,016.58	14,432,819.10	1530.1%
TOTAL REVENUES	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	
TOTAL EXPENSES	80,452,643	124,561,155	130,099,130.27	1,376,763.90	25,016.58	-5,562,991.39	

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YTD BUDGET REPORT

FOR 2026 03

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
400 Debt Service Fund							
0004112 DEBT SERVICE FUND (DSF)	2,953,636	2,953,636	487,593.36	27,830.86	.00	2,466,042.71	16.5%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	-84,361.57	.00	.00	-2,869,274.50	2.9%
TOTAL Debt Service Fund	0	0	403,231.79	27,830.86	.00	-403,231.79	100.0%
TOTAL REVENUES	-2,953,636	-2,953,636	-84,361.57	.00	.00	-2,869,274.50	
TOTAL EXPENSES	2,953,636	2,953,636	487,593.36	27,830.86	.00	2,466,042.71	

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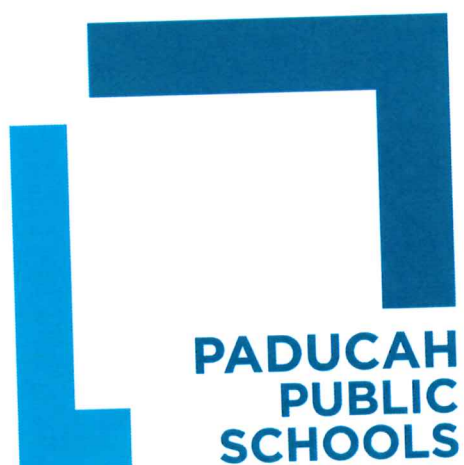
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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
51 School Nutrition							
0005101 Food Services	1,478,219	1,478,219	57,828.43	20,301.94	424.23	1,419,966.34	3.9%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	858,989	204,062.39	57,175.83	170.98	654,755.95	23.8%
0155101 Head St Food	293,373	293,373	71,164.28	36,709.93	182.72	222,026.00	24.3%
0205101 FOOD SERVICES CLARK	566,556	566,556	101,862.02	51,216.37	.00	464,693.98	18.0%
0805101 FOOD SERVICES MCNABB	385,803	385,803	78,970.38	34,442.09	196.65	306,635.97	20.5%
1505101 FOOD SERVICES MORGAN	393,800	393,800	77,656.52	36,620.53	.00	316,143.48	19.7%
1705101 FOOD SERVICES PTHS	822,875	827,775	276,525.37	167,963.05	13,187.79	538,061.59	35.0%
510 Food Service Fund Revenue	-5,099,615	-5,104,515	-617,292.43	-229,180.14	.00	-4,487,222.64	12.1%
TOTAL School Nutrition	0	0	250,776.96	175,249.60	14,162.37	-264,939.33	100.0%
TOTAL REVENUES	-5,099,615	-5,104,515	-617,292.43	-229,180.14	.00	-4,487,222.64	
TOTAL EXPENSES	5,099,615	5,104,515	868,069.39	404,429.74	14,162.37	4,222,283.31	

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**PADUCAH INDEPENDENT SCHOOLS
WORKING BUDGET ADJUSTMENTS
SCHOOL YEAR 2025 - 2026
FOR PERIOD ENDING:
SEPTEMBER 30, 2025**



*Consisting of 61 Budget Adjustment Journal Entries.

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	6	BUA	09/03/2025	09/03/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0739		552LW			BUDGET AMENDMENT	3,000.00				
2	-001-1100-100-00-0739			-552LW			OTHER EQUIPMENT					
2	0002118	0338		552LW			BUDGET AMENDMENT				7,000.00	
2	-001-1100-100-00-0338			-552LW			REGISTRATION FEES					
3	0002118	0447		552LW			BUDGET AMENDMENT	4,300.00				
2	-001-1100-100-00-0447			-552LW			MACHINERY RENTAL					
4	0002118	0673		552LW			BUDGET AMENDMENT				300.00	
2	-001-1100-100-00-0673			-552LW			Fees/Registration Students					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	7	BUA	09/03/2025	09/03/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702118	0735		310L WB0903			BUDGET AMENDMENT	20,000.00				
2	-170-1100-100-30-0735			-310L			TECH SOFTWARE					
2	1702118	0734		310L WB0903			BUDGET AMENDMENT				20,000.00	
2	-170-1100-100-30-0734			-310L			TECH-RELATED HARDWARE					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	9	BUA	09/03/2025	09/03/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702118	0644		310L WB0903			BUDGET AMENDMENT	1,400.00				
2	-170-1100-100-30-0644			-310L			Textbooks					
2	1702118	0734		310L WB0903			BUDGET AMENDMENT				1,400.00	
2	-170-1100-100-30-0734			-310L			TECH-RELATED HARDWARE					
** JOURNAL TOTAL								0.00			0.00	

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Paducah Independent School District



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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	12	BUA	09/03/2025	09/03/2025	BUDG AMEN9476	wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	222	1990		7817	EW0903		INCREASE				2,500.00	
22	-001-0000-000-00-1990			-7817			Miscellaneous Revenue					
2	0102826	0610		7817	EW0903		INCREASE	2,500.00				
22	-010-1900-470-20-0610			-7817			GENERAL SUPPLIES					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	23	BUA	09/05/2025	09/05/2025	BUDGT AMEN9476	tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0152053	0610		655M	LH0905		Budget Amendment				1,200.00	
2	-015-2213-470-11-0610			-655M			GENERAL SUPPLIES					
2	0152053	0580		655M	LH0905		Budget Amendment	1,200.00				
2	-015-2213-470-11-0580			-655M			Travel					
3	1152118	0338		646LB	LH0905		Budget Amendment				3,000.00	
2	-001-1100-100-11-0338			-646LB			REGISTRATION FEES					
4	1152118	0349		646LB	LH0905		Budget Amendment	3,000.00				
2	-001-1100-100-11-0349			-646LB			OTHER PROFESSIONAL SERVICES					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	24	BUA	09/05/2025	09/05/2025	BUDGT AMEN9476	tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1152118	0610		646LB	LH0905		Budget Amendment				53,583.00	
2	-001-1100-100-11-0610			-646LB			GENERAL SUPPLIES					
2	1152118	0349		646LB	LH0905		Budget Amendment	53,583.00				
2	-001-1100-100-11-0349			-646LB			OTHER PROFESSIONAL SERVICES					
** JOURNAL TOTAL								0.00			0.00	

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	34	BUA	09/05/2025	09/05/2025	BUDGETAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1501118	0610					BUDGETAMEN			70.00		
1	-150-1100-100-10-0610						GENERAL SUPPLIES	70.00				
2	1501118	0734					BUDGETAMEN					
1	-150-1100-100-10-0734						TECH-RELATED HARDWARE					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	35	BUA	09/05/2025	09/05/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0002118	0735					BUDGET AMENDMENT	1,297.00				
2	-001-1100-100-00-0735						TECH SOFTWARE					
2	0002118	0739					BUDGET AMENDMENT		1,297.00			
2	-001-1100-100-00-0739						OTHER EQUIPMENT					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	38	BUA	09/08/2025	09/08/2025	BUDGT	9476jmor	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	9011096	0661					Lubricants			500.00		
1	-901-2740-470-00-0661											
2	9011096	0610					GENERAL SUPPLIES	500.00				
1	-901-2740-470-00-0610											
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND9476wins		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0001029	0110					BUDGET AMENDMENT				1,475.04		
1	-000-2112-470-00-0110						Certified Permanent Salary						
2	0001029	0111					BUDGET AMENDMENT				418.12		
1	-000-2112-470-00-0111						Extended Days						.04
3	0001029	0112					BUDGET AMENDMENT						
1	-000-2112-470-00-0112						extra duty				1,094.32		
4	0001029	0130					BUDGET AMENDMENT						
1	-000-2112-470-00-0130						Classified Regular Salary						
5	0001029	0221					BUDGET AMENDMENT				138.92		
1	-000-2112-470-00-0221						Employer Fica Contribution						
6	0001029	0222					BUDGET AMENDMENT				113.36		
1	-000-2112-470-00-0222						Employer Medicare Contribution						
7	0001029	0231					BUDGET AMENDMENT				56.60		
1	-000-2112-470-00-0231						KTRS Employer Contribution						1,883.76
8	0001029	0232					BUDGET AMENDMENT						
1	-000-2112-470-00-0232						CERS Employer Contribution				13.00		
9	0001029	0260					BUDGET AMENDMENT						
1	-000-2112-470-00-0260						workers Compensation				1,310.96		
10	0001051	0130					BUDGET AMENDMENT						
1	-000-2160-200-00-0130						Classified Regular Salary						960.96
11	0001051	0222					BUDGET AMENDMENT						
1	-000-2160-200-00-0222						Employer Medicare Contribution						1,963.92
12	0001051	0231					BUDGET AMENDMENT						
1	-000-2160-200-00-0231						KTRS Employer Contribution						190.20
13	0001051	0260					BUDGET AMENDMENT						
1	-000-2160-200-00-0260						workers Compensation						53,892.72
14	0001052	0110					BUDGET AMENDMENT						
1	-000-2211-490-00-0110						Certified Permanent Salary				15,274.04		
15	0001052	0111					BUDGET AMENDMENT						
1	-000-2211-490-00-0111						Extended Days				15,833.42		
16	0001052	0112					BUDGET AMENDMENT						
1	-000-2211-490-00-0112						extra duty				1,293.16		
17	0001052	0222					BUDGET AMENDMENT						
1	-000-2211-490-00-0222						Employer Medicare Contribution						2,550.34
18	0001052	0231					BUDGET AMENDMENT						
1	-000-2211-490-00-0231						KTRS Employer Contribution				20.80		
19	0001052	0260					BUDGET AMENDMENT						
1	-000-2211-490-00-0260						workers Compensation				70,209.96		
20	0001123	0110					BUDGET AMENDMENT						
1	-000-2211-200-00-0110						Certified Permanent Salary				7,761.56		
21	0001123	0111					BUDGET AMENDMENT						
1	-000-2211-200-00-0111						Extended Days						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		DEBIT	CREDIT
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION						
ACCOUNT														
22	0001123	0112					EW0910	BUDGET AMENDMENT						.04
1	-000-2211-200-00-0112	-						extra duty						
23	0001123	0113					EW0910	BUDGET AMENDMENT					.04	
1	-000-2211-200-00-0113	-						Other Certified						
24	0001123	0130					EW0910	BUDGET AMENDMENT					1,073.56	
1	-000-2211-200-00-0130	-						Classified Regular Salary						
25	0001123	0214					EW0910	BUDGET AMENDMENT					288.72	
1	-000-2211-200-00-0214	-						Group Dental Insurance						
26	0001123	0221					EW0910	BUDGET AMENDMENT						230.16
1	-000-2211-200-00-0221	-						Employer Fica Contribution						
27	0001123	0222					EW0910	BUDGET AMENDMENT					835.24	
1	-000-2211-200-00-0222	-						Employer Medicare Contribution						
28	0001123	0231					EW0910	BUDGET AMENDMENT					2,398.72	
1	-000-2211-200-00-0231	-						KTRS Employer Contribution						
29	0001123	0232					EW0910	BUDGET AMENDMENT						384.64
1	-000-2211-200-00-0232	-						CERS Employer Contribution						
30	0001123	0260					EW0910	BUDGET AMENDMENT					234.16	
1	-000-2211-200-00-0260	-						Workers Compensation						
31	0001137	0110					EW0910	BUDGET AMENDMENT					4,512.96	
1	-000-1200-100-00-0110	-						Certified Permanent Salary						
32	0001137	0222					EW0910	BUDGET AMENDMENT					49.96	
1	-000-1200-100-00-0222	-						Employer Medicare Contribution						
33	0001137	0231					EW0910	BUDGET AMENDMENT					135.32	
1	-000-1200-100-00-0231	-						KTRS Employer Contribution						
34	0001137	0260					EW0910	BUDGET AMENDMENT					12.92	
1	-000-1200-100-00-0260	-						Workers Compensation						
35	0011071	0114					EW0910	BUDGET AMENDMENT						1,999.84
1	-001-2311-470-00-0114	-						National Teacher Certification						
36	0011071	0131					EW0910	BUDGET AMENDMENT					7,954.76	
1	-001-2311-470-00-0131	-						Other Classified Salary						
37	0011071	0214					EW0910	BUDGET AMENDMENT					57.64	
1	-001-2311-470-00-0214	-						Group Dental Insurance						
38	0011071	0221					EW0910	BUDGET AMENDMENT					475.76	
1	-001-2311-470-00-0221	-						Employer Fica Contribution						
39	0011071	0222					EW0910	BUDGET AMENDMENT					77.52	
1	-001-2311-470-00-0222	-						Employer Medicare Contribution						
40	0011071	0231					EW0910	BUDGET AMENDMENT						60.00
1	-001-2311-470-00-0231	-						KTRS Employer Contribution						
41	0011071	0232					EW0910	BUDGET AMENDMENT					1,339.80	
1	-001-2311-470-00-0232	-						CERS Employer Contribution						
42	0011071	0253					EW0910	BUDGET AMENDMENT						9.20
1	-001-2311-470-00-0253	-						KSBA Unemployment Insurance						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		DEBIT	CREDIT
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION						
ACCOUNT														
43	0011071	0260					EW0910	BUDGET AMENDMENT					19.76	
1	-001-2311-470-00-0260	-						Workers Compensation						
44	0011075	0110					EW0910	BUDGET AMENDMENT					2,979.00	
1	-001-2321-470-00-0110	-						Certified Permanent Salary						
45	0011075	0111					EW0910	BUDGET AMENDMENT					844.36	
1	-001-2321-470-00-0111	-						Extended Days						
46	0011075	0112					EW0910	BUDGET AMENDMENT					1,399.68	
1	-001-2321-470-00-0112	-						extra duty						
47	0011075	0130					EW0910	BUDGET AMENDMENT					1,234.56	
1	-001-2321-470-00-0130	-						Classified Regular Salary						
48	0011075	0214					EW0910	BUDGET AMENDMENT					.64	
1	-001-2321-470-00-0214	-						Group Dental Insurance						
49	0011075	0221					EW0910	BUDGET AMENDMENT					43.60	
1	-001-2321-470-00-0221	-						Employer Fica Contribution						
50	0011075	0222					EW0910	BUDGET AMENDMENT					70.88	
1	-001-2321-470-00-0222	-						Employer Medicare Contribution						
51	0011075	0231					EW0910	BUDGET AMENDMENT					156.56	
1	-001-2321-470-00-0231	-						KTRS Employer Contribution						
52	0011075	0232					EW0910	BUDGET AMENDMENT						443.44
1	-001-2321-470-00-0232	-						CERS Employer Contribution						
53	0011075	0260					EW0910	BUDGET AMENDMENT					19.24	
1	-001-2321-470-00-0260	-						Workers Compensation						
54	0011077	0150					EW0910	BUDGET AMENDMENT					6,412.00	
1	-001-2410-470-00-0150	-						Classified Substitute Salary						
55	0011077	0221					EW0910	BUDGET AMENDMENT					429.52	
1	-001-2410-470-00-0221	-						Employer Fica Contribution						
56	0011077	0222					EW0910	BUDGET AMENDMENT					99.92	
1	-001-2410-470-00-0222	-						Employer Medicare Contribution						
57	0011077	0232					EW0910	BUDGET AMENDMENT					2,286.96	
1	-001-2410-470-00-0232	-						CERS Employer Contribution						
58	0011077	0253					EW0910	BUDGET AMENDMENT					24.12	
1	-001-2410-470-00-0253	-						KSBA Unemployment Insurance						
59	0011077	0260					EW0910	BUDGET AMENDMENT					21.56	
1	-001-2410-470-00-0260	-						Workers Compensation						
60	0011080	0130					EW0910	BUDGET AMENDMENT					10,698.28	
1	-001-2511-470-00-0130	-						Classified Regular Salary						
61	0011080	0214					EW0910	BUDGET AMENDMENT					13.20	
1	-001-2511-470-00-0214	-						Group Dental Insurance						
62	0011080	0221					EW0910	BUDGET AMENDMENT					19.56	
1	-001-2511-470-00-0221	-						Employer Fica Contribution						
63	0011080	0222					EW0910	BUDGET AMENDMENT					37.64	
1	-001-2511-470-00-0222	-						Employer Medicare Contribution						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		DEBIT	CREDIT
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION						OB
ACCOUNT														
64	0011080	0231					EW0910	BUDGET AMENDMENT					65.76	
1	-001-2511-470-00-0231	-						KTRS Employer Contribution						133.20
65	0011080	0232					EW0910	BUDGET AMENDMENT						
1	-001-2511-470-00-0232	-						CERS Employer Contribution					29.92	
66	0011080	0260					EW0910	BUDGET AMENDMENT						
1	-001-2511-470-00-0260	-						Workers Compensation					834.84	
67	0011084	0130					EW0910	BUDGET AMENDMENT						
1	-001-2520-470-00-0130	-						Classified Regular Salary					28.32	
68	0011084	0221					EW0910	BUDGET AMENDMENT						
1	-001-2520-470-00-0221	-						Employer Fica Contribution					6.72	
69	0011084	0222					EW0910	BUDGET AMENDMENT						
1	-001-2520-470-00-0222	-						Employer Medicare Contribution					299.48	
70	0011084	0232					EW0910	BUDGET AMENDMENT						
1	-001-2520-470-00-0232	-						CERS Employer Contribution					20.88	
71	0011084	0260					EW0910	BUDGET AMENDMENT						
1	-001-2520-470-00-0260	-						Workers Compensation					2,979.00	
72	0011086	0110					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0110	-						Certified Permanent Salary					844.36	
73	0011086	0111					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0111	-						Extended Days					.04	
74	0011086	0112					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0112	-						extra duty					16.04	
75	0011086	0214					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0214	-						Group Dental Insurance					40.60	
76	0011086	0222					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0222	-						Employer Medicare Contribution					114.56	
77	0011086	0231					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0231	-						KTRS Employer Contribution					10.64	
78	0011086	0260					EW0910	BUDGET AMENDMENT						
1	-001-2390-470-00-0260	-						Workers Compensation					1,079.04	
79	0011098	0130					EW0910	BUDGET AMENDMENT						
1	-001-2560-470-00-0130	-						Classified Regular Salary					230.16	
80	0011098	0221					EW0910	BUDGET AMENDMENT						
1	-001-2560-470-00-0221	-						Employer Fica Contribution					54.00	
81	0011098	0222					EW0910	BUDGET AMENDMENT						
1	-001-2560-470-00-0222	-						Employer Medicare Contribution					387.24	
82	0011098	0232					EW0910	BUDGET AMENDMENT						
1	-001-2560-470-00-0232	-						CERS Employer Contribution					3.48	
83	0011098	0260					EW0910	BUDGET AMENDMENT						
1	-001-2560-470-00-0260	-						Workers Compensation					5,954.04	
84	0011099	0130					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0130	-						Classified Regular Salary						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE		
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		DEBIT	CREDIT
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION						OB
ACCOUNT														
85	0011099	0131					EW0910	BUDGET AMENDMENT						3,500.00
1	-001-2570-470-00-0131	-						Other Classified Salary					238.44	
86	0011099	0221					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0221	-						Employer Fica Contribution					17.68	
87	0011099	0222					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0222	-						Employer Medicare Contribution					60.60	
88	0011099	0231					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0231	-						KTRS Employer Contribution					358.16	
89	0011099	0232					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0232	-						CERS Employer Contribution					6.64	
90	0011099	0260					EW0910	BUDGET AMENDMENT						
1	-001-2570-470-00-0260	-						Workers Compensation					5,175.52	
91	0011100	0130					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0130	-						Classified Regular Salary					.04	
92	0011100	0131					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0131	-						Other Classified Salary					300.00	
93	0011100	0214					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0214	-						Group Dental Insurance					137.64	
94	0011100	0221					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0221	-						Employer Fica Contribution					31.92	
95	0011100	0222					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0222	-						Employer Medicare Contribution					1,980.68	
96	0011100	0232					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0232	-						CERS Employer Contribution					78.84	
97	0011100	0253					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0253	-						KSBA Unemployment Insurance					16.12	
98	0011100	0260					EW0910	BUDGET AMENDMENT						
1	-001-2580-470-00-0260	-						Workers Compensation					1,453.00	
99	0011804	0110					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0110	-						Certified Permanent Salary					411.88	
100	0011804	0111					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0111	-						Extended Days					.04	
101	0011804	0112					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0112	-						extra duty					3.32	
102	0011804	0222					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0222	-						Employer Medicare Contribution					55.76	
103	0011804	0231					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0231	-						KTRS Employer Contribution					4.92	
104	0011804	0260					EW0910	BUDGET AMENDMENT						
1	-001-2324-185-00-0260	-						Workers Compensation					3,999.96	
105	0101022	0113					EW0910	BUDGET AMENDMENT						
1	-010-1900-930-20-0113	-						Other Certified						

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
106	0101022	0131				EW0910	BUDGET AMENDMENT				8,049.92		
1	-010-1900-930-20-0131						Other Classified Salary						
107	0101022	0170				EW0910	BUDGET AMENDMENT				26,499.96		
1	-010-1900-930-20-0170						Classified/ParaProf Salary						
108	0101022	0214				EW0910	BUDGET AMENDMENT					41.36	
1	-010-1900-930-20-0214						Group Dental Insurance						
109	0101022	0221				EW0910	BUDGET AMENDMENT				1,874.04		
1	-010-1900-930-20-0221						Employer Fica Contribution						
110	0101022	0222				EW0910	BUDGET AMENDMENT				558.16		
1	-010-1900-930-20-0222						Employer Medicare Contribution						
111	0101022	0231				EW0910	BUDGET AMENDMENT				275.44		
1	-010-1900-930-20-0231						KTRS Employer Contribution						
112	0101022	0232				EW0910	BUDGET AMENDMENT				484.44		
1	-010-1900-930-20-0232						CERS Employer Contribution						
113	0101022	0253				EW0910	BUDGET AMENDMENT				189.04		
1	-010-1900-930-20-0253						KSBA Unemployment Insurance						
114	0101022	0260				EW0910	BUDGET AMENDMENT				787.52		
1	-010-1900-930-20-0260						Workers Compensation						
115	0101031	0110				EW0910	BUDGET AMENDMENT				2,721.04		
1	-010-2122-470-20-0110						Certified Permanent Salary						
116	0101031	0214				EW0910	BUDGET AMENDMENT					.80	
1	-010-2122-470-20-0214						Group Dental Insurance						
117	0101031	0222				EW0910	BUDGET AMENDMENT					102.16	
1	-010-2122-470-20-0222						Employer Medicare Contribution						
118	0101031	0231				EW0910	BUDGET AMENDMENT				82.08		
1	-010-2122-470-20-0231						KTRS Employer Contribution						
119	0101031	0260				EW0910	BUDGET AMENDMENT				8.48		
1	-010-2122-470-20-0260						Workers Compensation						
120	0101059	0110				EW0910	BUDGET AMENDMENT				1,335.00		
1	-010-2222-100-20-0110						Certified Permanent Salary					.24	
121	0101059	0214				EW0910	BUDGET AMENDMENT						
1	-010-2222-100-20-0214						Group Dental Insurance					7.52	
122	0101059	0222				EW0910	BUDGET AMENDMENT						
1	-010-2222-100-20-0222						Employer Medicare Contribution						
123	0101059	0231				EW0910	BUDGET AMENDMENT				40.00		
1	-010-2222-100-20-0231						KTRS Employer Contribution					4.52	
124	0101059	0260				EW0910	BUDGET AMENDMENT						
1	-010-2222-100-20-0260						Workers Compensation						
125	0101077	0110				EW0910	BUDGET AMENDMENT				4,241.04		
1	-010-2410-470-20-0110						Certified Permanent Salary						
126	0101077	0130				EW0910	BUDGET AMENDMENT					14,341.28	
1	-010-2410-470-20-0130						Classified Regular Salary						

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
127	0101077	0131					BUDGET AMENDMENT				55,344.12		
1	-010-2410-470-20-0131						Other Classified Salary						273.08
128	0101077	0214					BUDGET AMENDMENT						
1	-010-2410-470-20-0214						Group Dental Insurance						
129	0101077	0221					BUDGET AMENDMENT				2,451.36		
1	-010-2410-470-20-0221						Employer Fica Contribution						
130	0101077	0222					BUDGET AMENDMENT				603.08		
1	-010-2410-470-20-0222						Employer Medicare Contribution						
131	0101077	0231					BUDGET AMENDMENT						
1	-010-2410-470-20-0231						KTRS Employer Contribution						
132	0101077	0232					BUDGET AMENDMENT				5,992.88		
1	-010-2410-470-20-0232						CERS Employer Contribution						
133	0101077	0253					BUDGET AMENDMENT						325.48
1	-010-2410-470-20-0253						KSBA Unemployment Insurance						
134	0101077	0260					BUDGET AMENDMENT				134.32		
1	-010-2410-470-20-0260						Workers Compensation						
135	0101118	0110					BUDGET AMENDMENT						162,940.44
1	-010-1100-140-20-0110						Certified Permanent Salary						
136	0101118	0130					BUDGET AMENDMENT						2,197.52
1	-010-1100-140-20-0130						Classified Regular Salary						
137	0101118	0214					BUDGET AMENDMENT						1,375.48
1	-010-1100-140-20-0214						Group Dental Insurance						
138	0101118	0221					BUDGET AMENDMENT						331.64
1	-010-1100-140-20-0221						Employer Fica Contribution						
139	0101118	0222					BUDGET AMENDMENT				4,369.84		
1	-010-1100-140-20-0222						Employer Medicare Contribution						
140	0101118	0231					BUDGET AMENDMENT				5,320.32		
1	-010-1100-140-20-0231						KTRS Employer Contribution						
141	0101118	0232					BUDGET AMENDMENT						1,074.44
1	-010-1100-140-20-0232						CERS Employer Contribution						
142	0101118	0253					BUDGET AMENDMENT				1,208.24		
1	-010-1100-140-20-0253						KSBA Unemployment Insurance						
143	0101118	0260					BUDGET AMENDMENT						1,116.72
1	-010-1100-140-20-0260						Workers Compensation						
144	0101121	0110					BUDGET AMENDMENT						7,509.08
1	-010-1900-200-20-0110						Certified Permanent Salary						
145	0101121	0130					BUDGET AMENDMENT				1,084.04		
1	-010-1900-200-20-0130						Classified Regular Salary						
146	0101121	0131					BUDGET AMENDMENT						.04
1	-010-1900-200-20-0131						Other Classified Salary						
147	0101121	0214					BUDGET AMENDMENT						300.00
1	-010-1900-200-20-0214						Group Dental Insurance						

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2026	03	48 BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE	DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT											
148	0101121	0222		EW0910				BUDGET AMENDMENT		275.04	
1	-010-1900-200-20-0222	-						Employer Medicare Contribution			
149	0101121	0231		EW0910				BUDGET AMENDMENT		182.96	
1	-010-1900-200-20-0231	-						KTRS Employer Contribution			
150	0101121	0253		EW0910				BUDGET AMENDMENT	728.28		
1	-010-1900-200-20-0253	-						KSBA Unemployment Insurance			
151	0101121	0260		EW0910				BUDGET AMENDMENT		19.16	
1	-010-1900-200-20-0260	-						Workers Compensation			
152	0101918	0120		EW0910				BUDGET AMENDMENT		91,925.12	
1	-010-1900-149-20-0120	-						Certified Substitute Salary			
153	0101918	0222		EW0910				BUDGET AMENDMENT		1,802.92	
1	-010-1900-149-20-0222	-						Employer Medicare Contribution			
154	0101918	0231		EW0910				BUDGET AMENDMENT		3,057.72	
1	-010-1900-149-20-0231	-						KTRS Employer Contribution			
155	0101918	0260		EW0910				BUDGET AMENDMENT		860.56	
1	-010-1900-149-20-0260	-						Workers Compensation			
156	0101931	0111		EW0910				BUDGET AMENDMENT	262.44		
1	-010-2122-149-20-0111	-						Extended Days			
157	0101931	0214		EW0910				BUDGET AMENDMENT	.80		
1	-010-2122-149-20-0214	-						Group Dental Insurance			
158	0101931	0222		EW0910				BUDGET AMENDMENT		9.48	
1	-010-2122-149-20-0222	-						Employer Medicare Contribution			
159	0101931	0231		EW0910				BUDGET AMENDMENT	7.68		
1	-010-2122-149-20-0231	-						KTRS Employer Contribution			
160	0101931	0260		EW0910				BUDGET AMENDMENT	.64		
1	-010-2122-149-20-0260	-						Workers Compensation			
161	0101959	0111		EW0910				BUDGET AMENDMENT	71.52		
1	-010-2222-149-20-0111	-						Extended Days			
162	0101959	0214		EW0910				BUDGET AMENDMENT	.24		
1	-010-2222-149-20-0214	-						Group Dental Insurance			
163	0101959	0222		EW0910				BUDGET AMENDMENT		9.00	
1	-010-2222-149-20-0222	-						Employer Medicare Contribution			
164	0101959	0231		EW0910				BUDGET AMENDMENT		15.80	
1	-010-2222-149-20-0231	-						KTRS Employer Contribution			
165	0101959	0260		EW0910				BUDGET AMENDMENT	1.56		
1	-010-2222-149-20-0260	-						Workers Compensation			
166	0101977	0111		EW0910				BUDGET AMENDMENT	1,201.88		
1	-010-2410-409-20-0111	-						Extended Days			
167	0101977	0112		EW0910				BUDGET AMENDMENT	.08		
1	-010-2410-409-20-0112	-						extra duty			
168	0101977	0214		EW0910				BUDGET AMENDMENT		1.92	
1	-010-2410-409-20-0214	-						Group Dental Insurance			

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2026	03	48 BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE	DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT											
169	0101977	0222		EW0910				BUDGET AMENDMENT	20.68		
1	-010-2410-409-20-0222	-						Employer Medicare Contribution			
170	0101977	0231		EW0910				BUDGET AMENDMENT	71.12		
1	-010-2410-409-20-0231	-						KTRS Employer Contribution			
171	0101977	0260		EW0910				BUDGET AMENDMENT		23.44	
1	-010-2410-409-20-0260	-						Workers Compensation			
172	0161179	0110		EW0910				BUDGET AMENDMENT	565.44		
1	-160-1900-451-10-0110	-						Certified Permanent Salary			
173	0161179	0111		EW0910				BUDGET AMENDMENT		4,775.04	
1	-160-1900-451-10-0111	-						Extended Days			
174	0161179	0112		EW0910				BUDGET AMENDMENT	.04		
1	-160-1900-451-10-0112	-						extra duty			
175	0161179	0130		EW0910				BUDGET AMENDMENT		8,455.16	
1	-160-1900-451-10-0130	-						Classified Regular Salary			
176	0161179	0214		EW0910				BUDGET AMENDMENT		75.28	
1	-160-1900-451-10-0214	-						Group Dental Insurance			
177	0161179	0221		EW0910				BUDGET AMENDMENT	1.56		
1	-160-1900-451-10-0221	-						Employer Fica Contribution			
178	0161179	0222		EW0910				BUDGET AMENDMENT	291.04		
1	-160-1900-451-10-0222	-						Employer Medicare Contribution			
179	0161179	0231		EW0910				BUDGET AMENDMENT	828.88		
1	-160-1900-451-10-0231	-						KTRS Employer Contribution			
180	0161179	0232		EW0910				BUDGET AMENDMENT		222.56	
1	-160-1900-451-10-0232	-						CERS Employer Contribution			
181	0161179	0260		EW0910				BUDGET AMENDMENT	82.92		
1	-160-1900-451-10-0260	-						Workers Compensation			
182	0201012	0110		EW0910				BUDGET AMENDMENT	8,998.80		
1	-020-1100-100-12-0110	-						Certified Permanent Salary			
183	0201012	0110K		EW0910				BUDGET AMENDMENT	8,999.04		
1	-020-1100-100-12-0110K	-						Certified Kindergarten			
184	0201012	0214		EW0910				BUDGET AMENDMENT		48.32	
1	-020-1100-100-12-0214	-						Group Dental Insurance			
185	0201012	0222		EW0910				BUDGET AMENDMENT	152.40		
1	-020-1100-100-12-0222	-						Employer Medicare Contribution			
186	0201012	0231		EW0910				BUDGET AMENDMENT	541.20		
1	-020-1100-100-12-0231	-						KTRS Employer Contribution			
187	0201012	0260		EW0910				BUDGET AMENDMENT	53.32		
1	-020-1100-100-12-0260	-						Workers Compensation			
188	0201022	0214		EW0910				BUDGET AMENDMENT	.32		
1	-020-1900-930-10-0214	-						Group Dental Insurance			
189	0201022	0222		EW0910				BUDGET AMENDMENT		.48	
1	-020-1900-930-10-0222	-						Employer Medicare Contribution			

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
190	0201022	0231					BUDGET AMENDMENT		.56			
	1	-020-1900-930-10-0231					KTRS Employer Contribution					
191	0201030	0130					BUDGET AMENDMENT	1.00				
	1	-020-2113-470-10-0130					Classified Regular Salary					
192	0201030	0214					BUDGET AMENDMENT	1.00				
	1	-020-2113-470-10-0214					Group Dental Insurance					
193	0201030	0222					BUDGET AMENDMENT	1.00				
	1	-020-2113-470-10-0222					Employer Medicare Contribution					
194	0201030	0231					BUDGET AMENDMENT	1.00				
	1	-020-2113-470-10-0231					KTRS Employer Contribution					
195	0201030	0260					BUDGET AMENDMENT	1.00				
	1	-020-2113-470-10-0260					Workers Compensation					
196	0201031	0110					BUDGET AMENDMENT		9,567.96			
	1	-020-2122-470-10-0110					Certified Permanent Salary					
197	0201031	0214					BUDGET AMENDMENT		.24			
	1	-020-2122-470-10-0214					Group Dental Insurance					
198	0201031	0222					BUDGET AMENDMENT		151.64			
	1	-020-2122-470-10-0222					Employer Medicare Contribution					
199	0201031	0231					BUDGET AMENDMENT		287.08			
	1	-020-2122-470-10-0231					KTRS Employer Contribution					
200	0201031	0260					BUDGET AMENDMENT		27.88			
	1	-020-2122-470-10-0260					Workers Compensation					
201	0201059	0110					BUDGET AMENDMENT	1,453.00				
	1	-020-2222-100-10-0110					Certified Permanent Salary					
202	0201059	0214					BUDGET AMENDMENT		.24			
	1	-020-2222-100-10-0214					Group Dental Insurance					
203	0201059	0222					BUDGET AMENDMENT		20.92			
	1	-020-2222-100-10-0222					Employer Medicare Contribution					
204	0201059	0231					BUDGET AMENDMENT	43.76				
	1	-020-2222-100-10-0231					KTRS Employer Contribution					
205	0201059	0260					BUDGET AMENDMENT	40.44				
	1	-020-2222-100-10-0260					Workers Compensation					
206	0201077	0110					BUDGET AMENDMENT	66,854.04				
	1	-020-2410-470-10-0110					Certified Permanent Salary					
207	0201077	0130					BUDGET AMENDMENT	3,604.40				
	1	-020-2410-470-10-0130					Classified Regular Salary					
208	0201077	0214					BUDGET AMENDMENT	208.80				
	1	-020-2410-470-10-0214					Group Dental Insurance					
209	0201077	0221					BUDGET AMENDMENT		266.72			
	1	-020-2410-470-10-0221					Employer Fica Contribution					
210	0201077	0222					BUDGET AMENDMENT	825.68				
	1	-020-2410-470-10-0222					Employer Medicare Contribution					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT OB
ACCOUNT							ACCOUNT DESCRIPTION					
211	0201077	0231					BUDGET AMENDMENT				2,101.88	
	1	-020-2410-470-10-0231					KTRS Employer Contribution					
212	0201077	0232					BUDGET AMENDMENT				29.24	
	1	-020-2410-470-10-0232					CERS Employer Contribution					
213	0201077	0260					BUDGET AMENDMENT				213.24	
	1	-020-2410-470-10-0260					Workers Compensation					
214	0201089	0130					BUDGET AMENDMENT				2,504.96	
	1	-020-2660-470-10-0130					Classified Regular Salary					
215	0201089	0221					BUDGET AMENDMENT				155.16	
	1	-020-2660-470-10-0221					Employer Fica Contribution					
216	0201089	0222					BUDGET AMENDMENT				36.12	
	1	-020-2660-470-10-0222					Employer Medicare Contribution					
217	0201089	0260					BUDGET AMENDMENT				63.48	
	1	-020-2660-470-10-0260					Workers Compensation					
218	0201118	0110					BUDGET AMENDMENT				39,370.00	
	1	-020-1100-100-10-0110					Certified Permanent Salary					
219	0201118	0130					BUDGET AMENDMENT					16,350.56
	1	-020-1100-100-10-0130					Classified Regular Salary					
220	0201118	0214					BUDGET AMENDMENT					1,035.92
	1	-020-1100-100-10-0214					Group Dental Insurance					
221	0201118	0221					BUDGET AMENDMENT					1,218.60
	1	-020-1100-100-10-0221					Employer Fica Contribution					
222	0201118	0222					BUDGET AMENDMENT					477.64
	1	-020-1100-100-10-0222					Employer Medicare Contribution					
223	0201118	0231					BUDGET AMENDMENT				1,473.40	
	1	-020-1100-100-10-0231					KTRS Employer Contribution					
224	0201118	0232					BUDGET AMENDMENT					4,604.56
	1	-020-1100-100-10-0232					CERS Employer Contribution					
225	0201118	0253					BUDGET AMENDMENT					1,653.12
	1	-020-1100-100-10-0253					KSBA Unemployment Insurance					
226	0201118	0260					BUDGET AMENDMENT				1,546.76	
	1	-020-1100-100-10-0260					Workers Compensation					
227	0201121	0110					BUDGET AMENDMENT				8,764.88	
	1	-020-1900-200-10-0110					Certified Permanent Salary					
228	0201121	0214					BUDGET AMENDMENT					19.44
	1	-020-1900-200-10-0214					Group Dental Insurance					
229	0201121	0222					BUDGET AMENDMENT					3.32
	1	-020-1900-200-10-0222					Employer Medicare Contribution					
230	0201121	0231					BUDGET AMENDMENT				262.92	
	1	-020-1900-200-10-0231					KTRS Employer Contribution					
231	0201121	0260					BUDGET AMENDMENT					176.12
	1	-020-1900-200-10-0260					Workers Compensation					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
232	0201918	0120					BUDGET AMENDMENT					47,720.00	
1	-020-1900-149-10-0120						Certified Substitute Salary					476.88	
233	0201918	0222					BUDGET AMENDMENT						
1	-020-1900-149-10-0222						Employer Medicare Contribution					1,257.60	
234	0201918	0231					BUDGET AMENDMENT						
1	-020-1900-149-10-0231						KTRS Employer Contribution					277.20	
235	0201918	0253					BUDGET AMENDMENT						
1	-020-1900-149-10-0253						KSBA Unemployment Insurance					173.40	
236	0201918	0260					BUDGET AMENDMENT						
1	-020-1900-149-10-0260						Workers Compensation					511.84	
237	0201931	0111					BUDGET AMENDMENT						
1	-020-2122-149-10-0111						Extended Days			.24			
238	0201931	0214					BUDGET AMENDMENT						
1	-020-2122-149-10-0214						Group Dental Insurance					8.12	
239	0201931	0222					BUDGET AMENDMENT						
1	-020-2122-149-10-0222						Employer Medicare Contribution					15.04	
240	0201931	0231					BUDGET AMENDMENT						
1	-020-2122-149-10-0231						KTRS Employer Contribution					1.04	
241	0201931	0260					BUDGET AMENDMENT						
1	-020-2122-149-10-0260						Workers Compensation				77.28		
242	0201959	0111					BUDGET AMENDMENT						
1	-020-2222-149-10-0111						Extended Days			.24			
243	0201959	0214					BUDGET AMENDMENT						
1	-020-2222-149-10-0214						Group Dental Insurance					1.24	
244	0201959	0222					BUDGET AMENDMENT						
1	-020-2222-149-10-0222						Employer Medicare Contribution				1.92		
245	0201959	0231					BUDGET AMENDMENT						
1	-020-2222-149-10-0231						KTRS Employer Contribution				2.72		
246	0201959	0260					BUDGET AMENDMENT						
1	-020-2222-149-10-0260						Workers Compensation				7,391.44		
247	0201977	0111					BUDGET AMENDMENT						
1	-020-2410-409-10-0111						Extended Days				8,499.92		
248	0201977	0112					BUDGET AMENDMENT						
1	-020-2410-409-10-0112						extra duty				21.48		
249	0201977	0214					BUDGET AMENDMENT						
1	-020-2410-409-10-0214						Group Dental Insurance				79.16		
250	0201977	0222					BUDGET AMENDMENT						
1	-020-2410-409-10-0222						Employer Medicare Contribution				231.80		
251	0201977	0231					BUDGET AMENDMENT						
1	-020-2410-409-10-0231						KTRS Employer Contribution				22.00		
252	0201977	0260					BUDGET AMENDMENT						
1	-020-2410-409-10-0260						Workers Compensation						

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
253	0801012	0110					BUDGET AMENDMENT		23,417.48			
1	-080-1100-100-12-0110						Certified Permanent Salary		23,417.48			
254	0801012	0110K					BUDGET AMENDMENT					
1	-080-1100-100-12-0110K						Certified Kindergarten		391.68			
255	0801012	0214					BUDGET AMENDMENT					
1	-080-1100-100-12-0214						Group Dental Insurance		714.32			
256	0801012	0222					BUDGET AMENDMENT					
1	-080-1100-100-12-0222						Employer Medicare Contribution		1,404.92			
257	0801012	0231					BUDGET AMENDMENT					
1	-080-1100-100-12-0231						KTRS Employer Contribution		136.20			
258	0801012	0260					BUDGET AMENDMENT					
1	-080-1100-100-12-0260						Workers Compensation		.80			
259	0801022	0214					BUDGET AMENDMENT					
1	-080-1900-930-10-0214						Group Dental Insurance		.12			
260	0801022	0222					BUDGET AMENDMENT					
1	-080-1900-930-10-0222						Employer Medicare Contribution		.44			
261	0801022	0231					BUDGET AMENDMENT					
1	-080-1900-930-10-0231						KTRS Employer Contribution	1.00				
262	0801030	0130					BUDGET AMENDMENT					
1	-080-2113-470-10-0130						Classified Regular Salary	1.00				
263	0801030	0214					BUDGET AMENDMENT					
1	-080-2113-470-10-0214						Group Dental Insurance	1.00				
264	0801030	0222					BUDGET AMENDMENT					
1	-080-2113-470-10-0222						Employer Medicare Contribution	1.00				
265	0801030	0231					BUDGET AMENDMENT					
1	-080-2113-470-10-0231						KTRS Employer Contribution	1.00				
266	0801030	0260					BUDGET AMENDMENT					
1	-080-2113-470-10-0260						Workers Compensation	1,229.96				
267	0801031	0110					BUDGET AMENDMENT					
1	-080-2122-470-10-0110						Certified Permanent Salary	17.84				
268	0801031	0222					BUDGET AMENDMENT					
1	-080-2122-470-10-0222						Employer Medicare Contribution	36.32				
269	0801031	0231					BUDGET AMENDMENT					
1	-080-2122-470-10-0231						KTRS Employer Contribution	3.92				
270	0801031	0260					BUDGET AMENDMENT					
1	-080-2122-470-10-0260						Workers Compensation	1,193.96				
271	0801059	0110					BUDGET AMENDMENT					
1	-080-2222-100-10-0110						Certified Permanent Salary	.24				
272	0801059	0214					BUDGET AMENDMENT					
1	-080-2222-100-10-0214						Group Dental Insurance	5.40				
273	0801059	0222					BUDGET AMENDMENT					
1	-080-2222-100-10-0222						Employer Medicare Contribution					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wms	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
274	0801059	0231				EW0910	BUDGET AMENDMENT	36.00				
	1	-080-2222-100-10-0231	-				KTRS Employer Contribution					
275	0801059	0260				EW0910	BUDGET AMENDMENT	3.52				
	1	-080-2222-100-10-0260	-				Workers Compensation					
276	0801077	0110				EW0910	BUDGET AMENDMENT	5,958.00				
	1	-080-2410-470-10-0110	-				Certified Permanent Salary					
277	0801077	0130				EW0910	BUDGET AMENDMENT	7,245.28				
	1	-080-2410-470-10-0130	-				Classified Regular Salary					
278	0801077	0214				EW0910	BUDGET AMENDMENT					
	1	-080-2410-470-10-0214	-				Group Dental Insurance					74.28
279	0801077	0221				EW0910	BUDGET AMENDMENT	382.08				
	1	-080-2410-470-10-0221	-				Employer Fica Contribution					
280	0801077	0222				EW0910	BUDGET AMENDMENT	151.12				
	1	-080-2410-470-10-0222	-				Employer Medicare Contribution					
281	0801077	0231				EW0910	BUDGET AMENDMENT	178.72				
	1	-080-2410-470-10-0231	-				KTRS Employer Contribution					
282	0801077	0232				EW0910	BUDGET AMENDMENT	807.88				
	1	-080-2410-470-10-0232	-				CERS Employer Contribution					
283	0801077	0260				EW0910	BUDGET AMENDMENT	40.08				
	1	-080-2410-470-10-0260	-				Workers Compensation					
284	0801089	0130				EW0910	BUDGET AMENDMENT	1,653.92				
	1	-080-2660-470-10-0130	-				Classified Regular salary					
285	0801089	0221				EW0910	BUDGET AMENDMENT					430.88
	1	-080-2660-470-10-0221	-				Employer Fica Contribution					
286	0801089	0222				EW0910	BUDGET AMENDMENT					100.76
	1	-080-2660-470-10-0222	-				Employer Medicare Contribution					
287	0801089	0232				EW0910	BUDGET AMENDMENT					246.16
	1	-080-2660-470-10-0232	-				CERS Employer Contribution					
288	0801089	0260				EW0910	BUDGET AMENDMENT	42.00				
	1	-080-2660-470-10-0260	-				Workers Compensation					
289	0801118	0110				EW0910	BUDGET AMENDMENT	33,387.00				
	1	-080-1100-100-10-0110	-				Certified Permanent Salary					
290	0801118	0130				EW0910	BUDGET AMENDMENT	2,005.80				
	1	-080-1100-100-10-0130	-				Classified Regular salary					
291	0801118	0214				EW0910	BUDGET AMENDMENT					396.76
	1	-080-1100-100-10-0214	-				Group Dental Insurance					
292	0801118	0221				EW0910	BUDGET AMENDMENT					210.08
	1	-080-1100-100-10-0221	-				Employer Fica Contribution					
293	0801118	0222				EW0910	BUDGET AMENDMENT					432.92
	1	-080-1100-100-10-0222	-				Employer Medicare Contribution					
294	0801118	0231				EW0910	BUDGET AMENDMENT	176.20				
	1	-080-1100-100-10-0231	-				KTRS Employer Contribution					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wms	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
295	0801118	0232				EW0910	BUDGET AMENDMENT			741.56		
	1	-080-1100-100-10-0232	-				CERS Employer Contribution					
296	0801118	0253				EW0910	BUDGET AMENDMENT			285.84		
	1	-080-1100-100-10-0253	-				KSBA Unemployment Insurance					
297	0801118	0260				EW0910	BUDGET AMENDMENT	1,484.24				
	1	-080-1100-100-10-0260	-				Workers Compensation					
298	0801121	0110				EW0910	BUDGET AMENDMENT	5,100.96				
	1	-080-1900-200-10-0110	-				Certified Permanent Salary					
299	0801121	0113				EW0910	BUDGET AMENDMENT	2,000.08				
	1	-080-1900-200-10-0113	-				Other Certified					
300	0801121	0214				EW0910	BUDGET AMENDMENT	2.80				
	1	-080-1900-200-10-0214	-				Group Dental Insurance					
301	0801121	0222				EW0910	BUDGET AMENDMENT	37.72				
	1	-080-1900-200-10-0222	-				Employer Medicare Contribution					
302	0801121	0231				EW0910	BUDGET AMENDMENT	213.92				
	1	-080-1900-200-10-0231	-				KTRS Employer Contribution					
303	0801121	0260				EW0910	BUDGET AMENDMENT	20.08				
	1	-080-1900-200-10-0260	-				Workers Compensation					
304	0801931	0111				EW0910	BUDGET AMENDMENT			3,119.56		
	1	-080-2122-149-10-0111	-				Extended Days					
305	0801931	0222				EW0910	BUDGET AMENDMENT			45.40		
	1	-080-2122-149-10-0222	-				Employer Medicare Contribution					
306	0801931	0231				EW0910	BUDGET AMENDMENT			93.32		
	1	-080-2122-149-10-0231	-				KTRS Employer Contribution					
307	0801931	0260				EW0910	BUDGET AMENDMENT			9.28		
	1	-080-2122-149-10-0260	-				Workers Compensation					
308	0801959	0111				EW0910	BUDGET AMENDMENT	63.80				
	1	-080-2222-149-10-0111	-				Extended Days					
309	0801959	0214				EW0910	BUDGET AMENDMENT	.24				
	1	-080-2222-149-10-0214	-				Group Dental Insurance					
310	0801959	0222				EW0910	BUDGET AMENDMENT	.20				
	1	-080-2222-149-10-0222	-				Employer Medicare Contribution					
311	0801959	0231				EW0910	BUDGET AMENDMENT	1.68				
	1	-080-2222-149-10-0231	-				KTRS Employer Contribution					
312	0801959	0260				EW0910	BUDGET AMENDMENT	.48				
	1	-080-2222-149-10-0260	-				Workers Compensation					
313	0801977	0111				EW0910	BUDGET AMENDMENT	1,163.64				
	1	-080-2410-409-10-0111	-				Extended Days					
314	0801977	0112				EW0910	BUDGET AMENDMENT			.08		
	1	-080-2410-409-10-0112	-				extra duty					
315	0801977	0214				EW0910	BUDGET AMENDMENT	15.20				
	1	-080-2410-409-10-0214	-				Group Dental Insurance					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
316	0801977	0222					BUDGET AMENDMENT				131.88		
1	-080-2410-409-10-0222						Employer Medicare Contribution				271.32		
317	0801977	0231					BUDGET AMENDMENT						
1	-080-2410-409-10-0231						KTRS Employer Contribution				25.60		
318	0801977	0260					BUDGET AMENDMENT						
1	-080-2410-409-10-0260						Workers Compensation				2,856.04		
319	1501012	0110					BUDGET AMENDMENT						
1	-150-1100-100-12-0110						Certified Permanent Salary				2,855.92		
320	1501012	0110K					BUDGET AMENDMENT						
1	-150-1100-100-12-0110K						Certified Kindergarten					73.32	
321	1501012	0214					BUDGET AMENDMENT						
1	-150-1100-100-12-0214						Group Dental Insurance					13.24	
322	1501012	0222					BUDGET AMENDMENT						
1	-150-1100-100-12-0222						Employer Medicare Contribution				171.56		
323	1501012	0231					BUDGET AMENDMENT						
1	-150-1100-100-12-0231						KTRS Employer Contribution				16.24		
324	1501012	0260					BUDGET AMENDMENT						
1	-150-1100-100-12-0260						Workers Compensation				.24		
325	1501022	0222					BUDGET AMENDMENT						
1	-150-1900-930-10-0222						Employer Medicare Contribution				.56		
326	1501022	0231					BUDGET AMENDMENT						
1	-150-1900-930-10-0231						KTRS Employer Contribution				9.56		
327	1501022	0253					BUDGET AMENDMENT						
1	-150-1900-930-10-0253						KSBA unemployment Insurance				48,573.96		
328	1501030	0130					BUDGET AMENDMENT						
1	-150-2113-470-10-0130						Classified Regular Salary				300.00		
329	1501030	0214					BUDGET AMENDMENT						
1	-150-2113-470-10-0214						Group Dental Insurance				685.92		
330	1501030	0222					BUDGET AMENDMENT						
1	-150-2113-470-10-0222						Employer Medicare Contribution				1,457.16		
331	1501030	0231					BUDGET AMENDMENT						
1	-150-2113-470-10-0231						KTRS Employer Contribution				140.88		
332	1501030	0260					BUDGET AMENDMENT						
1	-150-2113-470-10-0260						Workers Compensation				1,453.00		
333	1501031	0110					BUDGET AMENDMENT						
1	-150-2122-470-10-0110						Certified Permanent Salary				20.60		
334	1501031	0222					BUDGET AMENDMENT						
1	-150-2122-470-10-0222						Employer Medicare Contribution				43.76		
335	1501031	0231					BUDGET AMENDMENT						
1	-150-2122-470-10-0231						KTRS Employer Contribution				3.80		
336	1501031	0260					BUDGET AMENDMENT						
1	-150-2122-470-10-0260						Workers Compensation						

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
337	1501059	0110					BUDGET AMENDMENT	4,512.96				
1	-150-2222-100-10-0110						Certified Permanent Salary		5.40			
338	1501059	0214					BUDGET AMENDMENT					
1	-150-2222-100-10-0214						Group Dental Insurance	43.80				
339	1501059	0222					BUDGET AMENDMENT					
1	-150-2222-100-10-0222						Employer Medicare Contribution	135.32				
340	1501059	0231					BUDGET AMENDMENT					
1	-150-2222-100-10-0231						KTRS Employer Contribution	12.92				
341	1501059	0260					BUDGET AMENDMENT					
1	-150-2222-100-10-0260						Workers Compensation		61,452.00			
342	1501077	0110					BUDGET AMENDMENT					
1	-150-2410-470-10-0110						Certified Permanent Salary	3,429.44				
343	1501077	0130					BUDGET AMENDMENT					
1	-150-2410-470-10-0130						Classified Regular Salary		.20			
344	1501077	0214					BUDGET AMENDMENT					
1	-150-2410-470-10-0214						Group Dental Insurance		84.64			
345	1501077	0221					BUDGET AMENDMENT					
1	-150-2410-470-10-0221						Employer Fica Contribution	929.08				
346	1501077	0222					BUDGET AMENDMENT					
1	-150-2410-470-10-0222						Employer Medicare Contribution	1,843.24				
347	1501077	0231					BUDGET AMENDMENT					
1	-150-2410-470-10-0231						KTRS Employer Contribution	99.72				
348	1501077	0232					BUDGET AMENDMENT					
1	-150-2410-470-10-0232						CERS Employer Contribution		166.72			
349	1501077	0260					BUDGET AMENDMENT					
1	-150-2410-470-10-0260						Workers Compensation	1,638.00				
350	1501089	0130					BUDGET AMENDMENT					
1	-150-2660-470-10-0130						Classified Regular Salary	.04				
351	1501089	0131					BUDGET AMENDMENT					
1	-150-2660-470-10-0131						Other Classified Salary	101.16				
352	1501089	0221					BUDGET AMENDMENT					
1	-150-2660-470-10-0221						Employer Fica Contribution	24.12				
353	1501089	0222					BUDGET AMENDMENT					
1	-150-2660-470-10-0222						Employer Medicare Contribution	41.36				
354	1501089	0260					BUDGET AMENDMENT					
1	-150-2660-470-10-0260						Workers Compensation	195,039.96				
355	1501118	0110					BUDGET AMENDMENT					
1	-150-1100-100-10-0110						Certified Permanent Salary	2,263.44				
356	1501118	0130					BUDGET AMENDMENT					
1	-150-1100-100-10-0130						Classified Regular Salary		286.96			
357	1501118	0214					BUDGET AMENDMENT					
1	-150-1100-100-10-0214						Group Dental Insurance					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
358	1501118	0221					BUDGET AMENDMENT		1,735.76			
1	-150-1100-100-10-0221						Employer Fica Contribution					
359	1501118	0222					BUDGET AMENDMENT	1,263.40				
1	-150-1100-100-10-0222						Employer Medicare Contribution					
360	1501118	0231					BUDGET AMENDMENT	3,958.52				
1	-150-1100-100-10-0231						KTRS Employer Contribution				809.76	
361	1501118	0232					BUDGET AMENDMENT					
1	-150-1100-100-10-0232						CERS Employer Contribution				672.36	
362	1501118	0253					BUDGET AMENDMENT					
1	-150-1100-100-10-0253						KSBA Unemployment Insurance					
363	1501118	0260					BUDGET AMENDMENT	366.56				
1	-150-1100-100-10-0260						Workers Compensation					
364	1501121	0110					BUDGET AMENDMENT	24,553.00				
1	-150-1900-200-10-0110						Certified Permanent Salary					
365	1501121	0111					BUDGET AMENDMENT	472.72				
1	-150-1900-200-10-0111						Extended Days				39.96	
366	1501121	0113					BUDGET AMENDMENT					
1	-150-1900-200-10-0113						Other Certified					
367	1501121	0130					BUDGET AMENDMENT	1,053.04				
1	-150-1900-200-10-0130						Classified Regular Salary					
368	1501121	0131					BUDGET AMENDMENT	.04				
1	-150-1900-200-10-0131						Other Classified Salary				26.16	
369	1501121	0214					BUDGET AMENDMENT					
1	-150-1900-200-10-0214						Group Dental Insurance					
370	1501121	0222					BUDGET AMENDMENT	224.08				
1	-150-1900-200-10-0222						Employer Medicare Contribution					
371	1501121	0231					BUDGET AMENDMENT	842.80				
1	-150-1900-200-10-0231						KTRS Employer Contribution				223.32	
372	1501121	0253					BUDGET AMENDMENT					
1	-150-1900-200-10-0253						KSBA Unemployment Insurance					
373	1501121	0260					BUDGET AMENDMENT	81.40				
1	-150-1900-200-10-0260						Workers Compensation					
374	1501931	0111					BUDGET AMENDMENT	77.28				
1	-150-2122-149-10-0111						Extended Days				.08	
375	1501931	0214					BUDGET AMENDMENT					
1	-150-2122-149-10-0214						Group Dental Insurance					
376	1501931	0222					BUDGET AMENDMENT	1.40				
1	-150-2122-149-10-0222						Employer Medicare Contribution					
377	1501931	0231					BUDGET AMENDMENT	1.92				
1	-150-2122-149-10-0231						KTRS Employer Contribution					
378	1501931	0260					BUDGET AMENDMENT	.52				
1	-150-2122-149-10-0260						Workers Compensation					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
379	1501959	0111					BUDGET AMENDMENT	241.16				
1	-150-2222-149-10-0111						Extended Days					
380	1501959	0222					BUDGET AMENDMENT	1.96				
1	-150-2222-149-10-0222						Employer Medicare Contribution					
381	1501959	0231					BUDGET AMENDMENT	7.52				
1	-150-2222-149-10-0231						KTRS Employer Contribution					
382	1501959	0260					BUDGET AMENDMENT	1.12				
1	-150-2222-149-10-0260						Workers Compensation				6,316.12	
383	1501977	0111					BUDGET AMENDMENT					
1	-150-2410-409-10-0111						Extended Days				.08	
384	1501977	0112					BUDGET AMENDMENT					
1	-150-2410-409-10-0112						extra duty					
385	1501977	0214					BUDGET AMENDMENT	31.28				
1	-150-2410-409-10-0214						Group Dental Insurance					
386	1501977	0222					BUDGET AMENDMENT				118.92	
1	-150-2410-409-10-0222						Employer Medicare Contribution					
387	1501977	0231					BUDGET AMENDMENT				221.00	
1	-150-2410-409-10-0231						KTRS Employer Contribution					
388	1501977	0260					BUDGET AMENDMENT				22.44	
1	-150-2410-409-10-0260						Workers Compensation					
389	1701022	0111					BUDGET AMENDMENT	8,654.48				
1	-170-1900-930-30-0111						Extended Days					
390	1701022	0112					BUDGET AMENDMENT	5,500.00				
1	-170-1900-930-30-0112						extra duty				31,550.00	
391	1701022	0113					BUDGET AMENDMENT					
1	-170-1900-930-30-0113						Other Certified					
392	1701022	0131					BUDGET AMENDMENT	17,881.08				
1	-170-1900-930-30-0131						Other Classified Salary					
393	1701022	0170					BUDGET AMENDMENT				56,849.92	
1	-170-1900-930-30-0170						Classified/ParaProf Salary					
394	1701022	0214					BUDGET AMENDMENT				169.40	
1	-170-1900-930-30-0214						Group Dental Insurance					
395	1701022	0221					BUDGET AMENDMENT				2,446.36	
1	-170-1900-930-30-0221						Employer Fica Contribution					
396	1701022	0222					BUDGET AMENDMENT				972.80	
1	-170-1900-930-30-0222						Employer Medicare Contribution					
397	1701022	0231					BUDGET AMENDMENT				832.80	
1	-170-1900-930-30-0231						KTRS Employer Contribution					
398	1701022	0232					BUDGET AMENDMENT	1,422.24				
1	-170-1900-930-30-0232						CERS Employer Contribution					
399	1701022	0253					BUDGET AMENDMENT				511.76	
1	-170-1900-930-30-0253						KSBA Unemployment Insurance					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
400	1701022	0260					BUDGET AMENDMENT				1,982.40	
1	-170-1900-930-30-0260						Workers Compensation					
401	1701031	0110					BUDGET AMENDMENT	5,943.96				
1	-170-2122-470-30-0110						Certified Permanent Salary					
402	1701031	0130					BUDGET AMENDMENT	5,105.12				
1	-170-2122-470-30-0130						Classified Regular Salary					
403	1701031	0221					BUDGET AMENDMENT	31.56				
1	-170-2122-470-30-0214						Group Dental Insurance					
404	1701031	0222					BUDGET AMENDMENT	33.24				
1	-170-2122-470-30-0222						Employer Medicare Contribution					
405	1701031	0231					BUDGET AMENDMENT	331.33				
1	-170-2122-470-30-0231						KTRS Employer Contribution					
406	1701031	0260					BUDGET AMENDMENT	145.12				
1	-170-2122-470-30-0260						Workers Compensation					
407	1701059	0110					BUDGET AMENDMENT	1,218.00				
1	-170-2222-100-30-0110						Certified Permanent Salary					
408	1701059	0214					BUDGET AMENDMENT		.24			
1	-170-2222-100-30-0214						Group Dental Insurance					
409	1701059	0222					BUDGET AMENDMENT		52.24			
1	-170-2222-100-30-0222						Employer Medicare Contribution					
410	1701059	0231					BUDGET AMENDMENT	36.72				
1	-170-2222-100-30-0231						KTRS Employer Contribution					
411	1701059	0260					BUDGET AMENDMENT	3.24				
1	-170-2222-100-30-0260						Workers Compensation					
412	1701077	0110					BUDGET AMENDMENT		3,265.96			
1	-170-2410-470-30-0110						Certified Permanent Salary					
413	1701077	0130					BUDGET AMENDMENT	5,119.28				
1	-170-2410-470-30-0130						Classified Regular Salary					
414	1701077	0214					BUDGET AMENDMENT		1.40			
1	-170-2410-470-30-0214						Group Dental Insurance					
415	1701077	0221					BUDGET AMENDMENT	21.20				
1	-170-2410-470-30-0221						Employer Fica Contribution					
416	1701077	0222					BUDGET AMENDMENT		191.36			
1	-170-2410-470-30-0222						Employer Medicare Contribution					
417	1701077	0231					BUDGET AMENDMENT		98.84			
1	-170-2410-470-30-0231						KTRS Employer Contribution					
418	1701077	0232					BUDGET AMENDMENT		712.00			
1	-170-2410-470-30-0232						CERS Employer Contribution					
419	1701077	0260					BUDGET AMENDMENT	473.92				
1	-170-2410-470-30-0260						Workers Compensation					
420	1701087	0130					BUDGET AMENDMENT	4,420.64				
1	-170-2610-470-30-0130						Classified Regular Salary					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION			DEBIT	CREDIT	OB
421	1701087	0214					BUDGET AMENDMENT					.08
1	-170-2610-470-30-0214						Group Dental Insurance					
422	1701087	0221					BUDGET AMENDMENT					236.80
1	-170-2610-470-30-0221						Employer Fica Contribution					
423	1701087	0222					BUDGET AMENDMENT					54.76
1	-170-2610-470-30-0222						Employer Medicare Contribution					
424	1701087	0232					BUDGET AMENDMENT					732.20
1	-170-2610-470-30-0232						CERS Employer Contribution					
425	1701087	0260					BUDGET AMENDMENT			111.28		
1	-170-2610-470-30-0260						Workers Compensation					
426	1701118	0110					BUDGET AMENDMENT					106,863.96
1	-170-1100-100-30-0110						Certified Permanent Salary					
427	1701118	0113					BUDGET AMENDMENT			5,979.20		
1	-170-1100-100-30-0113						Other Certified					
428	1701118	0130					BUDGET AMENDMENT					45,186.80
1	-170-1100-100-30-0130						Classified Regular Salary					
429	1701118	0214					BUDGET AMENDMENT					2,894.12
1	-170-1100-100-30-0214						Group Dental Insurance					
430	1701118	0221					BUDGET AMENDMENT					1,062.80
1	-170-1100-100-30-0221						Employer Fica Contribution					
431	1701118	0222					BUDGET AMENDMENT					4,593.40
1	-170-1100-100-30-0222						Employer Medicare Contribution					
432	1701118	0231					BUDGET AMENDMENT					8,045.44
1	-170-1100-100-30-0231						KTRS Employer Contribution					
433	1701118	0232					BUDGET AMENDMENT					2,736.04
1	-170-1100-100-30-0232						CERS Employer Contribution					
434	1701118	0253					BUDGET AMENDMENT			1,377.84		
1	-170-1100-100-30-0253						KSBA Unemployment Insurance					
435	1701118	0260					BUDGET AMENDMENT			244.00		
1	-170-1100-100-30-0260						Workers Compensation					
436	1701119	0111					BUDGET AMENDMENT			399.80		
1	-170-2143-200-30-0111						Extended Days					
437	1701119	0130					BUDGET AMENDMENT					64,492.40
1	-170-2143-200-30-0130						Classified Regular Salary					
438	1701119	0131					BUDGET AMENDMENT			9,877.92		
1	-170-2143-200-30-0131						Other Classified Salary					
439	1701119	0214					BUDGET AMENDMENT					6.24
1	-170-2143-200-30-0214						Group Dental Insurance					
440	1701119	0222					BUDGET AMENDMENT					799.68
1	-170-2143-200-30-0222						Employer Medicare Cont					
441	1701119	0231					BUDGET AMENDMENT					1,626.64
1	-170-2143-200-30-0231						KTRS Employer Contribution					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG	AMEND	9476	wins		1	N	Hist	2026			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION		DEBIT	CREDIT	OB				
ACCOUNT																	
442	1701119	0260			EW0910		BUDGET AMENDMENT					157.44					
	1	-170-2143-200-30-0260	-				Workers Compensation										
443	1701121	0110			EW0910		BUDGET AMENDMENT					24,086.04					
	1	-170-1900-200-30-0110	-				Certified Permanent Salary										
444	1701121	0111			EW0910		BUDGET AMENDMENT				14,085.72						
	1	-170-1900-200-30-0111	-				Extended Days										
445	1701121	0214			EW0910		BUDGET AMENDMENT					32.24					
	1	-170-1900-200-30-0214	-				Group Dental Insurance										
446	1701121	0222			EW0910		BUDGET AMENDMENT					1,585.92					
	1	-170-1900-200-30-0222	-				Employer Medicare Contribution										
447	1701121	0231			EW0910		BUDGET AMENDMENT					299.56					
	1	-170-1900-200-30-0231	-				KTRS Employer Contribution										
448	1701121	0260			EW0910		BUDGET AMENDMENT					29.68					
	1	-170-1900-200-30-0260	-				Workers Compensation										
449	1701145	0110			EW0910		BUDGET AMENDMENT				7,396.96						
	1	-170-2410-300-30-0110	-				Certified Permanent Salary										
450	1701145	0111			EW0910		BUDGET AMENDMENT				2,096.02						
	1	-170-2410-300-30-0111	-				Extended Days										
451	1701145	0214			EW0910		BUDGET AMENDMENT					43.68					
	1	-170-2410-300-30-0214	-				Group Dental Insurance										
452	1701145	0222			EW0910		BUDGET AMENDMENT					88.40					
	1	-170-2410-300-30-0222	-				Employer Medicare Contribution										
453	1701145	0231			EW0910		BUDGET AMENDMENT					33.00					
	1	-170-2410-300-30-0231	-				KTRS Employer Contribution										
454	1701145	0260			EW0910		BUDGET AMENDMENT				21.60						
	1	-170-2410-300-30-0260	-				Workers Compensation										
455	1701918	0120			EW0910		BUDGET AMENDMENT					39,415.16					
	1	-170-1900-149-30-0120	-				Certified Substitute Salary										
456	1701918	0214			EW0910		BUDGET AMENDMENT					62.56					
	1	-170-1900-149-30-0214	-				Group Dental Insurance										
457	1701918	0222			EW0910		BUDGET AMENDMENT					872.52					
	1	-170-1900-149-30-0222	-				Employer Medicare Contribution										
458	1701918	0231			EW0910		BUDGET AMENDMENT					1,722.48					
	1	-170-1900-149-30-0231	-				KTRS Employer Contribution										
459	1701918	0260			EW0910		BUDGET AMENDMENT					319.28					
	1	-170-1900-149-30-0260	-				Workers Compensation										
460	1701931	0111			EW0910		BUDGET AMENDMENT				572.16						
	1	-170-2122-149-30-0111	-				Extended Days										
461	1701931	0214			EW0910		BUDGET AMENDMENT					.52					
	1	-170-2122-149-30-0214	-				Group Dental Insurance										
462	1701931	0222			EW0910		BUDGET AMENDMENT				1.12						
	1	-170-2122-149-30-0222	-				Employer Medicare Contribution										

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476	wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		ACCOUNT DESCRIPTION		DEBIT	CREDIT	OB
463	1701931	0231			EW0910					BUDGET AMENDMENT	16.80		
	1	-170-2122-149-30-0231	-							KTRS Employer Contribution			
464	1701931	0260			EW0910					BUDGET AMENDMENT	1.24		
	1	-170-2122-149-30-0260	-							Workers Compensation			
465	1701959	0111			EW0910					BUDGET AMENDMENT	65.20		
	1	-170-2222-149-30-0111	-							Extended days			
466	1701959	0214			EW0910					BUDGET AMENDMENT	.24		
	1	-170-2222-149-30-0214	-							Group Dental Insurance			
467	1701959	0222			EW0910					BUDGET AMENDMENT		2.32	
	1	-170-2222-149-30-0222	-							Employer Medicare Contribution			
468	1701959	0231			EW0910					BUDGET AMENDMENT	1.72		
	1	-170-2222-149-30-0231	-							KTRS Employer Contribution			
469	1701959	0260			EW0910					BUDGET AMENDMENT	.60		
	1	-170-2222-149-30-0260	-							Workers Compensation			
470	1701977	0111			EW0910					BUDGET AMENDMENT		925.40	
	1	-170-2410-409-30-0111	-							Extended days			
471	1701977	0112			EW0910					BUDGET AMENDMENT	.08		
	1	-170-2410-409-30-0112	-							extra duty			
472	1701977	0214			EW0910					BUDGET AMENDMENT	1.32		
	1	-170-2410-409-30-0214	-							Group Dental Insurance			
473	1701977	0222			EW0910					BUDGET AMENDMENT		79.84	
	1	-170-2410-409-30-0222	-							Employer Medicare Contribution			
474	1701977	0231			EW0910					BUDGET AMENDMENT		28.52	
	1	-170-2410-409-30-0231	-							KTRS Employer Contribution			
475	1701977	0260			EW0910					BUDGET AMENDMENT		3.88	
	1	-170-2410-409-30-0260	-							Workers Compensation			
476	9011016	0130			EW0910					BUDGET AMENDMENT	412.08		
	1	-901-2730-100-00-0130	-							Classified Regular Salary			
477	9011016	0131			EW0910					BUDGET AMENDMENT	1,250.00		
	1	-901-2730-100-00-0131	-							Other Classified Salary			
478	9011016	0221			EW0910					BUDGET AMENDMENT		242.84	
	1	-901-2730-100-00-0221	-							Employer Fica Contribution			
479	9011016	0222			EW0910					BUDGET AMENDMENT		56.56	
	1	-901-2730-100-00-0222	-							Employer Medicare Contribution			
480	9011016	0232			EW0910					BUDGET AMENDMENT	106.52		
	1	-901-2730-100-00-0232	-							CERS Employer Contribution			
481	9011016	0260			EW0910					BUDGET AMENDMENT	44.04		
	1	-901-2730-100-00-0260	-							Workers Compensation			
482	9011091	0110			EW0910					BUDGET AMENDMENT	1,453.00		
	1	-901-2710-100-00-0110	-							Certified Permanent Salary			
483	9011091	0111			EW0910					BUDGET AMENDMENT	411.50		
	1	-901-2710-100-00-0111	-							Extended Days			

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
484	9011091	0130					BUDGET AMENDMENT		2,917.12			
1	-901-2710-100-00-0130	-					Classified Regular Salary					
485	9011091	0221					BUDGET AMENDMENT	287.44				
1	-901-2710-100-00-0221	-					Employer Fica Contribution					
486	9011091	0222					BUDGET AMENDMENT	163.88				
1	-901-2710-100-00-0222	-					Employer Medicare Contribution					
487	9011091	0231					BUDGET AMENDMENT		147.24			
1	-901-2710-100-00-0231	-					KTRS Employer Contribution					
488	9011091	0232					BUDGET AMENDMENT		95.20			
1	-901-2710-100-00-0232	-					CERS Employer Contribution					
489	9011091	0260					BUDGET AMENDMENT		1,432.72			
1	-901-2710-100-00-0260	-					Workers Compensation					
490	9011092	0130					BUDGET AMENDMENT		13,928.64			
1	-901-2720-100-00-0130	-					Classified Regular Salary					
491	9011092	0131					BUDGET AMENDMENT	14,777.32				
1	-901-2720-100-00-0131	-					Other Classified Salary					
492	9011092	0214					BUDGET AMENDMENT		279.56			
1	-901-2720-100-00-0214	-					Group Dental Insurance					
493	9011092	0221					BUDGET AMENDMENT	1,563.12				
1	-901-2720-100-00-0221	-					Employer Fica Contribution					
494	9011092	0222					BUDGET AMENDMENT	356.16				
1	-901-2720-100-00-0222	-					Employer Medicare Contribution					
495	9011092	0232					BUDGET AMENDMENT	3,758.00				
1	-901-2720-100-00-0232	-					CERS Employer Contribution					
496	9011092	0260					BUDGET AMENDMENT	1,334.56				
1	-901-2720-100-00-0260	-					Workers Compensation					
497	9011094	0130					BUDGET AMENDMENT	215.80				
1	-901-2730-200-00-0130	-					Classified Regular Salary					
498	9011094	0221					BUDGET AMENDMENT		37.60			
1	-901-2730-200-00-0221	-					Employer Fica Contribution					
499	9011094	0222					BUDGET AMENDMENT		8.68			
1	-901-2730-200-00-0222	-					Employer Medicare Contribution					
500	9011094	0232					BUDGET AMENDMENT		77.48			
1	-901-2730-200-00-0232	-					CERS Employer Contribution					
501	9011094	0260					BUDGET AMENDMENT	5.76				
1	-901-2730-200-00-0260	-					Workers Compensation					
502	9011096	0130					BUDGET AMENDMENT	1,828.16				
1	-901-2740-470-00-0130	-					Classified Regular Salary					
503	9011096	0221					BUDGET AMENDMENT	168.64				
1	-901-2740-470-00-0221	-					Employer Fica Contribution					
504	9011096	0222					BUDGET AMENDMENT	124.44				
1	-901-2740-470-00-0222	-					Employer Medicare Contribution					

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2026	03	48	BUA	09/08/2025	09/08/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT								ACCOUNT DESCRIPTION				
505	9011096	0232					BUDGET AMENDMENT			378.28		
1	-901-2740-470-00-0232	-					CERS Employer Contribution					
506	9011096	0260					BUDGET AMENDMENT	359.36				
1	-901-2740-470-00-0260	-					Workers Compensation					
507	9201134	0130					BUDGET AMENDMENT	6,631.04				
1	-920-2680-470-00-0130	-					Classified Regular Salary					
508	9201134	0221					BUDGET AMENDMENT			278.96		
1	-920-2680-470-00-0221	-					Employer Fica Contribution					
509	9201134	0222					BUDGET AMENDMENT			64.32		
1	-920-2680-470-00-0222	-					Employer Medicare Contribution					
510	9201134	0232					BUDGET AMENDMENT			2,367.48		
1	-920-2680-470-00-0232	-					CERS Employer Contribution					
511	9201134	0260					BUDGET AMENDMENT	166.68				
1	-920-2680-470-00-0260	-					Workers Compensation					
512	0001840	0840					BUDGET AMENDMENT	151,181.15				
1	-000-5300-470-00-0840	-					Contingency for Budgeting only					
** JOURNAL TOTAL								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	55	BUA	09/09/2025	09/09/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT								ACCOUNT DESCRIPTION				
1	1501118	0643					BUDGETAMEN			135.00		
1	-150-1100-100-10-0643	-					Supplemental Books/Guides					
2	1501059	0735					BUDGETAMEN	135.00				
1	-150-2222-100-10-0735	-					TECH SOFTWARE					
** JOURNAL TOTAL								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	66	BUA	09/10/2025	09/10/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT								ACCOUNT DESCRIPTION				
1	0002077	0616					DECREASE			459.34		
2	-000-2410-470-00-0616	-					FOOD NON INSTR NON FOOD SVC					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	66	BUA	09/10/2025	09/10/2025	BUDG AMEND9476wins		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
2	0002077	0338		518LJ	EW0910		INCREASE				459.34		
2	-000-2410-470-00-0338						REGISTRATION FEES					516.11	
3	1502104	0349		518LJ	EW0910		DECREASE						
2	-150-3309-851-00-0349						OTHER PROFESSIONAL SERVICES				516.11		
4	1502104	0616		518LJ	EW0910		INCREASE						
2	-150-3309-851-00-0616						FOOD NON INSTR NON FOOD SVC					391.86	
5	1702104	0679		518LJ	EW0910		DECREASE						
2	-170-3309-851-00-0679						Other Student Activities				391.86		
6	1702104	0580		518LJ	EW0910		INCREASE						
2	-170-3309-851-00-0580						Travel					1,651.11	
7	1702104	0735		518LJ	EW0910		DECREASE						
2	-170-3309-851-00-0735						TECH SOFTWARE				1,651.11		
8	1702104	0580		518LJ	EW0910		INCREASE						
2	-170-3309-851-00-0580						Travel					1,521.18	
9	1702104	0616		518LJ	EW0910		DECREASE						
2	-170-3309-851-00-0616						FOOD NON INSTR NON FOOD SVC				1,521.18		
10	1702104	0580		518LJ	EW0910		INCREASE						
2	-170-3309-851-00-0580						Travel						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	67	BUA	09/10/2025	09/10/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0641	7511	LK0909			BUDGET AMENDMENT	1,126.00				
22	-020-1900-470-10-0641						Library Books					
2	222	1990	7511	LK0909			BUDGET AMENDMENT		1,126.00			
22	-001-0000-000-00-1990						Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	68	BUA	09/10/2025	09/10/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												

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2026	03	83	BUA	09/10/2025	09/10/2025	BUDGETAMEN94761kau		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202826	0641	7511	LK0910			BUDGET AMENDMENT				3,577.00		
22	-020-1900-470-10-0641						Library Books					3,577.00	
2	222	1990	7511	LK0910			BUDGET AMENDMENT						
22	-001-0000-000-00-1990						Miscellaneous Revenue				2.00		
3	0202826	0610	7512	LK0910			BUDGET AMENDMENT						
22	-020-1900-470-10-0610						GENERAL SUPPLIES					2.00	
4	222	1990	7512	LK0910			BUDGET AMENDMENT						
22	-001-0000-000-00-1990						Miscellaneous Revenue				9.00		
5	0202826	0514	7519	LK0910			BUDGET AMENDMENT						
22	-020-1900-470-10-0514						Contract Bus Services					9.00	
6	222	1990	7519	LK0910			BUDGET AMENDMENT						
22	-001-0000-000-00-1990						Miscellaneous Revenue						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	83	BUA	09/11/2025	09/11/2025	BUDGETAMEN94761kau		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202826	0641	7511	LK0911			BUDGET AMENDMENT				1,331.11		
22	-020-1900-470-10-0641						Library Books					1,331.11	
2	222	1990	7511	LK0911			BUDGET AMENDMENT						
22	-001-0000-000-00-1990						Miscellaneous Revenue						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	85	BUA	09/11/2025	09/11/2025	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0335		S18MJ	EW0911		DECREASE					3,000.00
2	-170-3309-851-00-0335				S18MJ		Professional Consultant					
2	1702104	0735		S18MJ	EW0911		INCREASE		3,000.00			
2	-170-3309-851-00-0735				S18MJ		TECH SOFTWARE					
3	1502104	0580		S18LJ	EW0911		DECREASE					200.00
2	-150-3309-851-00-0580				S18LJ		Travel					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	85	BUA	09/11/2025	09/11/2025	BUDG AMEND	9476wlns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
4	1502104	0679	518LJ	EW0911			INCREASE	200.00				
2	-150-3309-851-00-0679		-518LJ				other Student Activities					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	86	BUA	09/11/2025	09/11/2025	BUDGT AMEN	9476dwea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0734	162L	DW0911			BUDGET AMENDMENT		3,000.00			
2	-001-1100-100-00-0734		-162L				TECH-RELATED HARDWARE					
2	0002118	0439	162L	DW0911			BUDGET AMENDMENT	3,000.00				
2	-001-1100-100-00-0439		-162L				Other Repairs and Maintenance					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	94	BUA	09/12/2025	09/12/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502118	0610	0043	CB0912			BUDGETAMEN-CARSONCENTER		417.00			
2	-150-1100-100-10-0610		-0043				GENERAL SUPPLIES					
2	1502118	0679	0043	CB0912			BUDGETAMEN-CARSONCENTER	417.00				
2	-150-1100-100-10-0679		-0043				Other Student Activities					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	97	BUA	09/12/2025	09/12/2025	BUDGETAMEN	94761kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0641	7511	LK0912			BUDGET AMENDMENT	1,968.00				
22	-020-1900-470-10-0641		-7511				Library Books					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	97	BUA	09/12/2025	09/12/2025	BUDGETAMEN	94761kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
2	222	1990	7511	LK0912			BUDGET AMENDMENT		1,968.00			
22	-001-0000-000-00-1990		-7511				Miscellaneous Revenue					
3	0202826	0610	7512	LK0912			BUDGET AMENDMENT	21.00				
22	-020-1900-470-10-0610		-7512				GENERAL SUPPLIES		21.00			
4	222	1990	7512	LK0912			BUDGET AMENDMENT					
22	-001-0000-000-00-1990		-7512				Miscellaneous Revenue					
5	0202826	0514	7519	LK0912			BUDGET AMENDMENT	9.00				
22	-020-1900-470-10-0514		-7519				Contract Bus Services		9.00			
6	222	1990	7519	LK0912			BUDGET AMENDMENT					
22	-001-0000-000-00-1990		-7519				Miscellaneous Revenue					
7	0202170	0610	0207	LK0912			BUDGET AMENDMENT	10.00				
2	-020-1900-190-00-0610		-0207				GENERAL SUPPLIES		10.00			
8	220	1990	0207	LK0912			BUDGET AMENDMENT					
2	-001-0000-000-00-1990		-0207				Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	98	BUA	09/12/2025	09/12/2025	BUDGT AMEN	9476wblta	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702118	0734	310K	WB0912			BUDGET AMENDMENT	7.10				
2	-170-1100-100-30-0734		-310K				TECH-RELATED HARDWARE		7.10			
2	1702118	0735	310K	WB0912			BUDGET AMENDMENT					
2	-170-1100-100-30-0735		-310K				TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	104	BUA	09/15/2025	09/15/2025	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0011100	0439S		AC0915			BUDGET AMENDMENT	2,000.00				
1	-001-2580-470-00-0439S		-				OTHER REPAIRS & MAINT STUDENT					
2	0011071	0899		AC0915			BUDGET AMENDMENT		2,000.00			
1	-001-2311-470-00-0899		-				other Miscellaneous expenses					
** JOURNAL TOTAL								0.00	0.00			

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2026	03	114	BUA	09/15/2025	09/15/2025	BUDGET AMEN9476tbed		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0002121	0610	337M	TB0915			BUDGET AMENDMENT					282.75	
2	-000-1900-200-00-0610		337M				GENERAL SUPPLIES						
2	0002121	0435	337M	TB0915			BUDGET AMENDMENT				282.75		
2	-000-1900-200-00-0435		337M				Vehicle Repair/Maintenance						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	116	BUA	09/15/2025	09/15/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002053	0113	310L	TB0915			BUDGET AMENDMENT	2,375.00				
2	-000-2213-470-00-0113		310L				Other Certified					
2	0002053	0214	310L	TB0915			BUDGET AMENDMENT	17.42				
2	-000-2213-470-00-0214		310L				Group Dental Insurance					
3	0002053	0222	310L	TB0915			BUDGET AMENDMENT	66.75				
2	-000-2213-470-00-0222		310L				Employer Medicare Contribution					
4	0002053	0231	310L	TB0915			BUDGET AMENDMENT	814.59				
2	-000-2213-470-00-0231		310L				KTRS Employer Contribution					
5	0002053	0253	310L	TB0915			BUDGET AMENDMENT	1.48				
2	-000-2213-470-00-0253		310L				KSBA Unemployment Insurance					
6	0002053	0260	310L	TB0915			BUDGET AMENDMENT	14.15				
2	-000-2213-470-00-0260		310L				Workers Compensation					
7	0002053	0322	310L	TB0915			BUDGET AMENDMENT		12,750.00			
2	-000-2213-470-00-0322		310L				EDUCATION CONSULTANT					
8	0002053	0338	310L	TB0915			BUDGET AMENDMENT		984.66			
2	-000-2213-470-00-0338		310L				REGISTRATION FEES					
9	0002053	0580	310L	TB0915			BUDGET AMENDMENT		286.47			
2	-000-2213-470-00-0580		310L				Travel					
10	0002053	0610	310L	TB0915			BUDGET AMENDMENT		200.00			
2	-000-2213-470-00-0610		310L				GENERAL SUPPLIES					
11	0002053	0643	310L	TB0915			BUDGET AMENDMENT		69.33			
2	-000-2213-470-00-0643		310L				Supplemental Books/Guides					
12	0102118	0110	310L	TB0915			BUDGET AMENDMENT		10,365.33			
2	-010-1100-100-20-0110		310L				Certified Permanent Salary					
13	0102118	0214	310L	TB0915			BUDGET AMENDMENT		512.98			
2	-010-1100-100-20-0214		310L				Group Dental Insurance					
14	0102118	0222	310L	TB0915			BUDGET AMENDMENT		174.73			
2	-010-1100-100-20-0222		310L				Employer Medicare Contribution					

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2026	03	116	BUA	09/15/2025	09/15/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
15	0102118	0231	310L	TB0915			BUDGET AMENDMENT		2,321.01			
2	-010-1100-100-20-0231		310L				KTRS Employer Contribution					
16	0102118	0253	310L	TB0915			BUDGET AMENDMENT		38.62			
2	-010-1100-100-20-0253		310L				KSBA Unemployment Insurance					
17	0102118	0260	310L	TB0915			BUDGET AMENDMENT		30.06			
2	-010-1100-100-20-0260		310L				Workers Compensation					
18	0102118	0294	310L	TB0915			BUDGET AMENDMENT		8,225.54			
2	-010-1100-100-20-0294		310L				Fed Health Ins					
19	0102118	0295	310L	TB0915			BUDGET AMENDMENT		48.00			
2	-010-1100-100-20-0295		310L				Fed Life Ins					
20	0102118	0296	310L	TB0915			BUDGET AMENDMENT	84.00				
2	-010-1100-100-20-0296		310L				Fed St Adm Fee					
21	0102118	0297	310L	TB0915			BUDGET AMENDMENT	1,002.75				
2	-010-1100-100-20-0297		310L				Fed Flex Spending					
22	0102118	0644	310L	TB0915			BUDGET AMENDMENT		2.79			
2	-010-1100-100-20-0644		310L				Textbooks					
23	0102118	0734	310L	TB0915			BUDGET AMENDMENT	9,398.98				
2	-010-1100-100-20-0734		310L				TECH-RELATED HARDWARE					
24	0102118	0735	310L	TB0915			BUDGET AMENDMENT	22,237.18				
2	-010-1100-100-20-0735		310L				TECH SOFTWARE					
25	0202118	0110	310L	TB0915			BUDGET AMENDMENT		17,337.59			
2	-020-1100-100-10-0110		310L				Certified Permanent Salary					
26	0202118	0214	310L	TB0915			BUDGET AMENDMENT		500.23			
2	-020-1100-100-10-0214		310L				Group Dental Insurance					
27	0202118	0222	310L	TB0915			BUDGET AMENDMENT		398.01			
2	-020-1100-100-10-0222		310L				Employer Medicare Contribution					
28	0202118	0231	310L	TB0915			BUDGET AMENDMENT		2,965.63			
2	-020-1100-100-10-0231		310L				KTRS Employer Contribution					
29	0202118	0253	310L	TB0915			BUDGET AMENDMENT	9.23				
2	-020-1100-100-10-0253		310L				KSBA Unemployment Insurance					
30	0202118	0260	310L	TB0915			BUDGET AMENDMENT		50.18			
2	-020-1100-100-10-0260		310L				Workers Compensation					
31	0202118	0294	310L	TB0915			BUDGET AMENDMENT	9,893.62				
2	-020-1100-100-10-0294		310L				Fed Health Ins					
32	0202118	0295	310L	TB0915			BUDGET AMENDMENT		66.00			
2	-020-1100-100-10-0295		310L				Fed Life Ins					
33	0202118	0296	310L	TB0915			BUDGET AMENDMENT	96.00				
2	-020-1100-100-10-0296		310L				Fed St Adm Fee					
34	0202118	0297	310L	TB0915			BUDGET AMENDMENT		10,764.47			
2	-020-1100-100-10-0297		310L				Fed Flex Spending					
35	0202118	0735	310L	TB0915			BUDGET AMENDMENT	22,080.48				
2	-020-1100-100-10-0735		310L				TECH SOFTWARE					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	116	BUA	09/15/2025	09/15/2025	BUDGET AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
36	0802118	0110	310L	T80915			BUDGET AMENDMENT			6,728.71		
2	-080-1100-100-10-0110	-310L					Certified Permanent Salary					
37	0802118	0130	310L	T80915			BUDGET AMENDMENT			9,891.59		
2	-080-1100-100-10-0130	-310L					Classified Regular Salary					
38	0802118	0214	310L	T80915			BUDGET AMENDMENT			867.35		
2	-080-1100-100-10-0214	-310L					Group Dental Insurance					
39	0802118	0221	310L	T80915			BUDGET AMENDMENT			613.23		
2	-080-1100-100-10-0221	-310L					Employer Fica Contribution					
40	0802118	0222	310L	T80915			BUDGET AMENDMENT			323.75		
2	-080-1100-100-10-0222	-310L					Employer Medicare Contribution					
41	0802118	0231	310L	T80915			BUDGET AMENDMENT			1,152.79		
2	-080-1100-100-10-0231	-310L					KTRS Employer Contribution					
42	0802118	0232	310L	T80915			BUDGET AMENDMENT			3,441.91		
2	-080-1100-100-10-0232	-310L					CERS Employer Contribution					
43	0802118	0253	310L	T80915			BUDGET AMENDMENT			20.68		
2	-080-1100-100-10-0253	-310L					KSBA Unemployment Insurance					
44	0802118	0260	310L	T80915			BUDGET AMENDMENT	2,251.21				
2	-080-1100-100-10-0260	-310L					Workers Compensation					
45	0802118	0294	310L	T80915			BUDGET AMENDMENT			6,224.37		
2	-080-1100-100-10-0294	-310L					Fed Health Ins					
46	0802118	0295	310L	T80915			BUDGET AMENDMENT			134.00		
2	-080-1100-100-10-0295	-310L					Fed Life Ins					
47	0802118	0296	310L	T80915			BUDGET AMENDMENT	176.00				
2	-080-1100-100-10-0296	-310L					Fed St Adm Fee					
48	0802118	0297	310L	T80915			BUDGET AMENDMENT	2,577.75				
2	-080-1100-100-10-0297	-310L					Fed Flex Spending					
49	0802118	0644	310L	T80915			BUDGET AMENDMENT			26,868.26		
2	-080-1100-100-10-0644	-310L					Textbooks					
50	0802118	0735	310L	T80915			BUDGET AMENDMENT	51,261.68				
2	-080-1100-100-10-0735	-310L					TECH SOFTWARE					
51	1502118	0110	310L	T80915			BUDGET AMENDMENT	23,773.77				
2	-150-1100-100-10-0110	-310L					Certified Permanent Salary					
52	1502118	0130	310L	T80915			BUDGET AMENDMENT			5,140.63		
2	-150-1100-100-10-0130	-310L					Classified Regular Salary					
53	1502118	0214	310L	T80915			BUDGET AMENDMENT			896.34		
2	-150-1100-100-10-0214	-310L					Group Dental Insurance					
54	1502118	0221	310L	T80915			BUDGET AMENDMENT			453.16		
2	-150-1100-100-10-0221	-310L					Employer Fica Contribution					
55	1502118	0222	310L	T80915			BUDGET AMENDMENT			554.37		
2	-150-1100-100-10-0222	-310L					Employer Medicare Contribution					
56	1502118	0231	310L	T80915			BUDGET AMENDMENT			4,053.94		
2	-150-1100-100-10-0231	-310L					KTRS Employer Contribution					

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2026	03	116	BUA	09/15/2025	09/15/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
57	1502118	0232	310L	T80915			BUDGET AMENDMENT			4,932.60		
2	-150-1100-100-10-0232	-310L					CERS Employer Contribution					
58	1502118	0253	310L	T80915			BUDGET AMENDMENT			82.04		
2	-150-1100-100-10-0253	-310L					KSBA Unemployment Insurance					
59	1502118	0260	310L	T80915			BUDGET AMENDMENT			82.41		
2	-150-1100-100-10-0260	-310L					Workers Compensation					
60	1502118	0294	310L	T80915			BUDGET AMENDMENT			4,810.96		
2	-150-1100-100-10-0294	-310L					Fed Health Ins					
61	1502118	0295	310L	T80915			BUDGET AMENDMENT			164.00		
2	-150-1100-100-10-0295	-310L					Fed Life Ins					
62	1502118	0296	310L	T80915			BUDGET AMENDMENT		248.00			
2	-150-1100-100-10-0296	-310L					Fed St Adm Fee					
63	1502118	0297	310L	T80915			BUDGET AMENDMENT			3,258.50		
2	-150-1100-100-10-0297	-310L					Fed Flex Spending					
64	1502118	0735	310L	T80915			BUDGET AMENDMENT		407.18			
2	-150-1100-100-10-0735	-310L					TECH SOFTWARE					
65	1702118	0110	310L	T80915			BUDGET AMENDMENT			3,760.89		
2	-170-1100-100-30-0110	-310L					Certified Permanent Salary					
66	1702118	0214	310L	T80915			BUDGET AMENDMENT			343.54		
2	-170-1100-100-30-0214	-310L					Group Dental Insurance					
67	1702118	0222	310L	T80915			BUDGET AMENDMENT			56.96		
2	-170-1100-100-30-0222	-310L					Employer Medicare Contribution					
68	1702118	0231	310L	T80915			BUDGET AMENDMENT			643.33		
2	-170-1100-100-30-0231	-310L					KTRS Employer Contribution					
69	1702118	0253	310L	T80915			BUDGET AMENDMENT			25.04		
2	-170-1100-100-30-0253	-310L					KSBA Unemployment Insurance					
70	1702118	0260	310L	T80915			BUDGET AMENDMENT			10.89		
2	-170-1100-100-30-0260	-310L					Workers Compensation					
71	1702118	0294	310L	T80915			BUDGET AMENDMENT		3,490.80			
2	-170-1100-100-30-0294	-310L					Fed Health Ins					
72	1702118	0295	310L	T80915			BUDGET AMENDMENT			32.00		
2	-170-1100-100-30-0295	-310L					Fed Life Ins					
73	1702118	0296	310L	T80915			BUDGET AMENDMENT		56.00			
2	-170-1100-100-30-0296	-310L					Fed St Adm Fee					
74	1702118	0297	310L	T80915			BUDGET AMENDMENT			1,144.50		
2	-170-1100-100-30-0297	-310L					Fed Flex Spending					
75	1702118	0644	310L	T80915			BUDGET AMENDMENT			1,400.00		
2	-170-1100-100-30-0644	-310L					Textbooks					
76	1702118	0734	310L	T80915			BUDGET AMENDMENT		7,019.55			
2	-170-1100-100-30-0734	-310L					TECH-RELATED HARDWARE					
77	1702118	0735	310L	T80915			BUDGET AMENDMENT			3,149.20		
2	-170-1100-100-30-0735	-310L					TECH SOFTWARE					
** JOURNAL TOTAL									0.00	0.00		

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2026	03	118	BUA	09/15/2025	09/15/2025	BUDGT AMEN94761tur		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	0152053	0616	655M	LH0915			Budget Amendment					1,592.92	
2	-015-2213-470-11-0616				-655M		FOOD NON INSTR NON FOOD SVC					500.00	
2	0152053	0338	655M	LH0915			Budget Amendment						
2	-015-2213-470-11-0338				-655M		REGISTRATION FEES				2,092.92		
3	0152053	0580	655M	LH0915			Budget Amendment						
2	-015-2213-470-11-0580				-655M		Travel						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	123	BUA	09/16/2025	09/16/2025	BUDGTAMEN9476cbea		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	1502118	0610	0043	C80916			BUDGETAMEN-CARSON CENTER T					651.00	
2	-150-1100-100-10-0610	-0043					GENERAL SUPPLIES				651.00		
2	1502118	0679	0043	C80916			BUDGETAMEN-CARSON CENTER T						
2	-150-1100-100-10-0679	-0043					other Student Activities						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	124	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	110	1111		AC0916			BUDGET AMENDMENT				275,000.00		
1		-001-0000-000-00-1111	-				General Property Tax					290,000.00	
2	110	1113		AC0916			BUDGET AMENDMENT						
1		-001-0000-000-00-1113	-				Public Service Property Tax					250.00	
3	110	1115		AC0916			BUDGET AMENDMENT						
1		-001-0000-000-00-1115	-				Delinquent Property Tax					75,000.00	
4	110	1117		AC0916			BUDGET AMENDMENT						
1		-001-0000-000-00-1117	-				Motor Vehicle Tax				16,500.00		
5	110	1140		AC0916			BUDGET AMENDMENT						
1		-001-0000-000-00-1140	-				Penalty/Interest on Taxes				55,000.00		
6	110	1191		AC0916			BUDGET AMENDMENT						
1		-001-0000-000-00-1191	-				Omitted Property Tax						

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2026	03	124	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
7	110	1280					BUDGET AMENDMENT		18,000.00			
1	-001-0000-000-00-1280	-					Revenue in Lieu of Taxes					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	125	BUA	09/16/2025	09/16/2025	BUDGT AMEN	9476wbl1a	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202118	0644	466L	WB0916			BUDGET AMENDMENT					6,200.00	
2	-020-1100-100-10-0644	-466L					Textbooks				6,200.00		
2	0202118	0735	466L	WB0916			BUDGET AMENDMENT						
2	-020-1100-100-10-0735	-466L					TECH SOFTWARE				6,200.00		
3	0802118	0644	466L	WB0916			BUDGET AMENDMENT						
2	-080-1100-100-10-0644	-466L					Textbooks					6,200.00	
4	0802118	0735	466L	WB0916			BUDGET AMENDMENT						
2	-080-1100-100-10-0735	-466L					TECH SOFTWARE				6,200.00		
5	1502118	0644	466L	WB0916			BUDGET AMENDMENT						
2	-150-1100-100-10-0644	-466L					Textbooks					6,200.00	
6	1502118	0735	466L	WB0916			BUDGET AMENDMENT						
2	-150-1100-100-10-0735	-466L					TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	126	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	110	3111		AC0916			BUDGET AMENDMENT				49,774.00	
1	-001-0000-000-00-3111	-					SEEK Program					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	127	BUA	09/16/2025	09/16/2025	BUDGET AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	110	3111					BUDGET AMENDMENT	72,539.00				
1		-001-0000-000-00-3111					SEEK Program		45,108.71			
2	0001840	0840					BUDGET AMENDMENT					
1		-000-5300-470-00-0840					Contingency for Budgeting Only					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	128	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	222	1990	9970P				BUDGET AMENDMENT		3,186.11			
22		-001-0000-000-00-1990					Miscellaneous Revenue		1,749.00			
2	0002210	0610	7950				BUDGET AMENDMENT					
21		-000-3309-470-00-0610					GENERAL SUPPLIES		.10			
3	0003610	0840	8166				BUDGET AMENDMENT					
360		-000-4500-470-00-0840					Contingency for Budgeting Only	133,126.98				
4	360	5210					BUDGET AMENDMENT					
360		-001-0000-000-00-5210					Fund Transfer		4,900.00			
5	510	3200					BUDGET AMENDMENT					
51		-001-0000-000-00-3200					Restricted State Revenue					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	132	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	1501118	0643					BUDGTAMEN-IXL LICENSE		1,087.50			
1		-150-1100-100-10-0643					Supplemental Books/Guides	1,087.50				
2	1501059	0735					BUDGTAMEN-IXL LICENSE					
1		-150-2222-100-10-0735					TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

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2026	03	133	BUA	09/16/2025	09/16/2025	BUDGT AMEN9476wbl1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	0002118	0113	310K				BUDGET AMENDMENT		2,857.06			
2		-001-1100-100-00-0113					Other Certified	2,857.06				
2	0002118	0680	310K				BUDGET AMENDMENT					
2		-001-1100-100-00-0680					Welfare/Food Clothes Utilities					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	134	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	0202118	0644	466L				BUDGET AMENDMENT	6,200.00				
2		-020-1100-100-10-0644					Textbooks		6,200.00			
2	0202118	0735	466L				BUDGET AMENDMENT					
3		-020-1100-100-10-0735					TECH SOFTWARE	6,200.00				
3	0202118	0644	466L				BUDGET AMENDMENT					
2		-020-1100-100-10-0644					Textbooks		6,200.00			
4	0202118	0735	466L				BUDGET AMENDMENT					
2		-020-1100-100-10-0735					TECH SOFTWARE		1,300.00			
5	1702118	0120	466L				BUDGET AMENDMENT					
2		-170-1100-100-30-0120					Certified Substitute Salary		1,455.20			
6	1702118	0644	466L				BUDGET AMENDMENT					
2		-170-1100-100-30-0644					Textbooks	2,755.20				
7	1702118	0735	466L				BUDGET AMENDMENT					
2		-170-1100-100-30-0735					TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	140	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	220	5210	10EJ				BUDGET AMENDMENT		234.38			
2		-001-0000-000-00-5210					Fund Transfer					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	141	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	220	3200	10EK	AC0917			BUDGET AMENDMENT					200.00	
2	-001-0000-000-00-3200	-10EK					Restricted State Revenue						
2	220	3200	10EL	AC0917			BUDGET AMENDMENT					4,042.00	
2	-001-0000-000-00-3200	-10EL					Restricted State Revenue						
3	1152118	0111	655M	AC0917			BUDGET AMENDMENT			3,448.80			
2	-001-1100-100-11-0111	-655M					Extended Days						
4	1152118	0130	655M	AC0917			BUDGET AMENDMENT			49,796.68			
2	-001-1100-100-11-0130	-655M					Classified Regular Salary						
5	1152118	0131	655M	AC0917			BUDGET AMENDMENT			650.00			
2	-001-1100-100-11-0131	-655M					Other Classified Salary						
6	1152118	0221	655M	AC0917			BUDGET AMENDMENT			2,193.45			
2	-001-1100-100-11-0221	-655M					Employer Fica Contribution						
7	1152118	0232	655M	AC0917			BUDGET AMENDMENT			7,271.76			
2	-001-1100-100-11-0232	-655M					CERS Employer Contribution						
8	1152118	0349	655M	AC0917			BUDGET AMENDMENT			1,550.00			
2	-001-1100-100-11-0349	-655M					OTHER PROFESSIONAL SERVICES						
9	0002053	0113	10EK	AC0917			BUDGET AMENDMENT			1,904.00			
2	-000-2213-470-00-0113	-10EK					Other Certified						
10	0002053	0113	10EK	AC0917			BUDGET AMENDMENT			200.00			
2	-000-2213-470-00-0113	-10EK					Other Certified						
11	0002053	0113	10EL	AC0917			BUDGET AMENDMENT			4,042.00			
2	-000-2213-470-00-0113	-10EL					Other Certified						
12	0002053	0214	10EL	AC0917			BUDGET AMENDMENT			14.79			
2	-000-2213-470-00-0214	-10EL					Group Dental Insurance						
13	0002053	0222	10EK	AC0917			BUDGET AMENDMENT			177.00			
2	-000-2213-470-00-0222	-10EK					Employer Medicare Contribution						
14	0002053	0222	10EK	AC0917			BUDGET AMENDMENT			2.85			
2	-000-2213-470-00-0222	-10EK					Employer Medicare Contribution						
15	0002053	0222	10EL	AC0917			BUDGET AMENDMENT			55.64			
2	-000-2213-470-00-0222	-10EL					Employer Medicare Contribution						
16	0002053	0231	10EK	AC0917			BUDGET AMENDMENT			371.34			
2	-000-2213-470-00-0231	-10EK					KTRS Employer Contribution						
17	0002053	0231	10EK	AC0917			BUDGET AMENDMENT			6.00			
2	-000-2213-470-00-0231	-10EK					KTRS Employer Contribution						
18	0002053	0231	10EL	AC0917			BUDGET AMENDMENT			121.26			
2	-000-2213-470-00-0231	-10EL					KTRS Employer Contribution						
19	0002053	0260	10EK	AC0917			BUDGET AMENDMENT			35.90			
2	-000-2213-470-00-0260	-10EK					Workers Compensation						
20	0002053	0260	10EK	AC0917			BUDGET AMENDMENT			.58			
2	-000-2213-470-00-0260	-10EK					Workers Compensation						
21	0002053	0260	10EL	AC0917			BUDGET AMENDMENT			11.74			
2	-000-2213-470-00-0260	-10EL					Workers Compensation						

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2026	03	141	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
22	P152105	0130	655M	AC0917			BUDGET AMENDMENT				12,504.75		
2	-015-2519-470-00-0130	-655M					Classified Regular Salary						
23	P152105	0222	655M	AC0917			BUDGET AMENDMENT				167.91		
2	-015-2519-470-00-0222	-655M					Employer Medicare Contribution						
24	P152105	0231	655M	AC0917			BUDGET AMENDMENT				2,138.94		
2	-015-2519-470-00-0231	-655M					KTRS Employer Contribution						
25	P152105	0260	655M	AC0917			BUDGET AMENDMENT				36.27		
2	-015-2519-470-00-0260	-655M					Workers Compensation						
26	P152105	0294	655M	AC0917			BUDGET AMENDMENT				3,464.40		
2	-015-2519-470-00-0294	-655M					Fed Health Ins						
27	P152105	0295	655M	AC0917			BUDGET AMENDMENT				2.00		
2	-015-2519-470-00-0295	-655M					Fed Life Ins						
28	P152105	0296	655M	AC0917			BUDGET AMENDMENT				16.00		
2	-015-2519-470-00-0296	-655M					Fed St Adm Fee						
29	0152092	0626	655M	AC0917			BUDGET AMENDMENT				15.86		
2	-015-2720-100-11-0626	-655M					Gasoline						
30	1152118	0110	655M	AC0917			BUDGET AMENDMENT					83,256.82	
2	-001-1100-100-11-0110	-655M					Certified Permanent Salary						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	142	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	220	3200	14EG	AC0917			BUDGET AMENDMENT				2,998.00		
2	-001-0000-000-00-3200	-14EG					Restricted State Revenue						
2	0152104	0610	14EM	AC0917			BUDGET AMENDMENT					4,680.00	
2	-015-1900-100-11-0610	-14EM					GENERAL SUPPLIES						
3	0152006	0610	17PM	AC0917			BUDGET AMENDMENT				617.00		
2	-015-1900-200-11-0610	-17PM					GENERAL SUPPLIES						
4	220	4300	546M	AC0917			BUDGET AMENDMENT				99,298.00		
2	-001-0000-000-00-4300	-546M					Restricted Direct Federal						
5	220	4300	644M	AC0917			BUDGET AMENDMENT					59,000.00	
2	-001-0000-000-00-4300	-644M					Restricted Direct Federal						
6	220	4500	348EA	AC0917			BUDGET AMENDMENT				2,189.00		
2	-001-0000-000-00-4500	-348EA					Restricted Federal Thru State						
7	1702144	0679	348EA	AC0917			BUDGET AMENDMENT					716.00	
2	-170-1100-360-30-0679	-348EA					Other Student Activities						
** JOURNAL TOTAL											0.00	0.00	

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2026	03	144	BUA	09/17/2025	09/17/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1702144	0679		348EA	AC0917		BUDGET AMENDMENT				715.35		
2	-170-1100-360-30-0679			-348EA			Other Student Activities					715.35	
2	220	4500		348EA	AC0917		BUDGET AMENDMENT						
2	-001-0000-000-00-4500			-348EA			Restricted Federal Thru State						
3	C152118	0130		655M	AC0917		BUDGET AMENDMENT				567,858.91		
2	-015-1100-100-11-0130			-655M			Classified Regular Salary						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	153	BUA	09/18/2025	09/18/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	C152118	0130		655M	AC0918		BUDGET AMENDMENT					36,324.77	
2	-015-1100-100-11-0130			-655M			Classified Regular Salary						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	156	BUA	09/18/2025	09/18/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1701089	0130		AC0913			BUDGET AMENDMENT				51,700.00		
1	-170-2660-470-30-0130			-			Classified Regular Salary						
2	1701089	0214		AC0913			BUDGET AMENDMENT				300.00		
1	-170-2660-470-30-0214			-			Group Dental Insurance						
3	1701089	0221		AC0913			BUDGET AMENDMENT				3,500.00		
1	-170-2660-470-30-0221			-			Employer Fica Contribution						
4	1701089	0222		AC0913			BUDGET AMENDMENT				825.00		
1	-170-2660-470-30-0222			-			Employer Medicare Contribution						
5	1701089	0232		AC0913			BUDGET AMENDMENT				2,500.00		
1	-170-2660-470-30-0232			-			CERS Employer Contribution						
6	1701089	0253		AC0913			BUDGET AMENDMENT				60.00		
1	-170-2660-470-30-0253			-			KSBA Unemployment Insurance						
7	1701089	0260		AC0913			BUDGET AMENDMENT				1,435.00		
1	-170-2660-470-30-0260			-			Workers Compensation						

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2026	03	156	BUA	09/18/2025	09/18/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
8	0001840	0840		AC0913			BUDGET AMENDMENT		60,320.00			
1	-000-5300-470-00-0840			-			Contingency for Budgeting Only					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	158	BUA	09/18/2025	09/18/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701918	0735		AC0918			BUDGET AMENDMENT	410.00				
1	-170-1900-149-30-0735			-			TECH SOFTWARE					
2	1701918	0338		AC0918			BUDGET AMENDMENT		410.00			
1	-170-1900-149-30-0338			-			REGISTRATION FEES					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	167	BUA	09/19/2025	09/19/2025	Field	9476ttho	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701118	0610					Field Striping			2,300.00		
1	-170-1100-100-30-0610			-			GENERAL SUPPLIES					
2	1701118	0349					Field Striping	2,300.00				
1	-170-1100-100-30-0349			-			OTHER PROFESSIONAL SERVICES					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	172	BUA	09/19/2025	09/19/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610		7512	LK0919		BUDGET AMENDMENT	1,050.00				
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES					

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2026	03	172	BUA	09/19/2025	09/19/2025	BUDGETAMEN94761	kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
2	222	1990	7512	LK0919			BUDGET AMENDMENT					1,050.00
22	-001-0000-000-00-1990	-7512					Miscellaneous Revenue					
3	0202826	0514	7519	LK0919			BUDGET AMENDMENT	877.00				
22	-020-1900-470-10-0514	-7519					Contract Bus Services					
4	222	1990	7519	LK0919			BUDGET AMENDMENT					877.00
22	-001-0000-000-00-1990	-7519					Miscellaneous Revenue					
5	0202826	0338	7520	LK0919			BUDGET AMENDMENT	550.00				
22	-020-1900-470-10-0338	-7520					REGISTRATION FEES					
6	222	1990	7520	LK0919			BUDGET AMENDMENT					550.00
22	-001-0000-000-00-1990	-7520					Miscellaneous Revenue					
7	0202170	0610	0207	LK0919			BUDGET AMENDMENT	1,215.00				
22	-020-1900-190-00-0610	-0207					GENERAL SUPPLIES					
8	220	1990	0207	LK0919			BUDGET AMENDMENT					1,215.00
2	-001-0000-000-00-1990	-0207					Miscellaneous Revenue					
** JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	173	BUA	09/19/2025	09/19/2025	BUDGT	9476jmor	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	9201134	0449		JMO225							700.00	
1	-920-2680-470-00-0449	-					other rental					
2	9201134	0434		JMO225						700.00		
1	-920-2680-470-00-0434	-					BUILDING REPAIRS & MAINT					
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	174	BUA	09/22/2025	09/22/2025	BUDGETAMEN9476c	bea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT OB			
1	1501118	0643		CB0922			BUDGETAMEN					4,000.00
1	-150-1100-100-10-0643						Supplemental Books/Guides					
2	1501118	0610		CB0922			BUDGETAMEN	4,000.00				
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES					
** JOURNAL TOTAL								0.00	0.00			

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2026	03	182	BUA	09/23/2025	09/22/2025	BUDGTAMEN9476c	bea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT								ACCOUNT DESCRIPTION		DEBIT	CREDIT	OB
1	1502826	0610	7711	CB0922			BUDGETAMEN					672.00
22	-150-1900-470-10-0610	-7711					GENERAL SUPPLIES					
2	1502826	0616	7711	CB0922			BUDGETAMEN					
22	-150-1900-470-10-0616	-7711					FOOD NON INSTR NON FOOD SVC	672.00				
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	200	BUA	09/23/2025	09/23/2025	BUDGT AMEN9476t	bed	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	0002118	0130	345L	TB0923			BUDGET AMENDMENT					2,804.36
2	-001-1100-100-00-0130	-345L					Classified Regular Salary					
2	0002118	0214	345L	TB0923			BUDGET AMENDMENT					90.00
2	-001-1100-100-00-0214	-345L					Group Dental Insurance					
3	0002118	0221	345L	TB0923			BUDGET AMENDMENT					93.00
2	-001-1100-100-00-0221	-345L					Employer Fica Contribution					
4	0002118	0222	345L	TB0923			BUDGET AMENDMENT					21.75
2	-001-1100-100-00-0222	-345L					Employer Medicare Contribution					
5	0002118	0232	345L	TB0923			BUDGET AMENDMENT					315.75
2	-001-1100-100-00-0232	-345L					CERS Employer Contribution					
6	0002118	0253	345L	TB0923			BUDGET AMENDMENT					20.88
2	-001-1100-100-00-0253	-345L					KSBA Unemployment Insurance					
7	0002118	0260	345L	TB0923			BUDGET AMENDMENT					7.35
2	-001-1100-100-00-0260	-345L					Workers Compensation					
8	0002118	0294	345L	TB0923			BUDGET AMENDMENT					2,429.61
2	-001-1100-100-00-0294	-345L					Fed Health Ins					
9	0002118	0295	345L	TB0923			BUDGET AMENDMENT					8.10
2	-001-1100-100-00-0295	-345L					Fed Life Ins					
10	0002118	0296	345L	TB0923			BUDGET AMENDMENT					18.28
2	-001-1100-100-00-0296	-345L					Fed St Adm Fee					
11	0002118	0338	345L	TB0923			BUDGET AMENDMENT					111.36
2	-001-1100-100-00-0338	-345L					REGISTRATTON FEES					
12	0002118	0580	345L	TB0923			BUDGET AMENDMENT				1,500.00	
2	-001-1100-100-00-0580	-345L					Travel					
13	0002118	0734	345L	TB0923			BUDGET AMENDMENT					22.36
2	-001-1100-100-00-0734	-345L					TECH-RELATED HARDWARE					
14	0002118	0735	345L	TB0923			BUDGET AMENDMENT				5,138.55	
2	-001-1100-100-00-0735	-345L					TECH SOFTWARE					

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2026	03	200	BUA	09/23/2025	09/23/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
15	0002118	0913	345L	T80923			BUDGET AMENDMENT	142.25				
2	-001-1100-100-00-0913	-345L					INDIRECT COSTS					
16	9742027	0113	345L	T80923			BUDGET AMENDMENT	2,559.00				
2	-001-1100-500-00-0113	-345L					Other Certified					
17	9742027	0322	345L	T80923			BUDGET AMENDMENT				1,000.00	
2	-001-1100-500-00-0322	-345L					EDUCATION CONSULTANT					
18	9742027	0338	345L	T80923			BUDGET AMENDMENT	1,365.00				
2	-001-1100-500-00-0338	-345L					REGISTRATION FEES					
19	9742027	0580	345L	T80923			BUDGET AMENDMENT	1,043.00				
2	-001-1100-500-00-0580	-345L					Travel					
20	9742027	0643	345L	T80923			BUDGET AMENDMENT	2,166.00				
2	-001-1100-500-00-0643	-345L					Supplemental Books/Guides					
21	9742027	0650	345L	T80923			BUDGET AMENDMENT				655.00	
2	-001-1100-500-00-0650	-345L					Technology supplies					
22	9742027	0734	345L	T80923			BUDGET AMENDMENT	1,076.00				
2	-001-1100-500-00-0734	-345L					TECH-RELATED HARDWARE					
23	9742027	0735	345L	T80923			BUDGET AMENDMENT				200.00	
2	-001-1100-500-00-0735	-345L					TECH SOFTWARE					
24	220	4500	345L	T80923			BUDGET AMENDMENT				10,155.00	
2	-001-0000-000-00-4500	-345L					Restricted Federal Thru State					
25	9742027	0650	345L	T80923			BUDGET AMENDMENT	2,963.00				
2	-001-1100-500-00-0650	-345L					Technology supplies					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	202	BUA	09/23/2025	09/23/2025	BUDGT AMEN9476tutur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	1152118	0650	646LB	LH0923			Budget Amendment				1,500.00	
2	1152118	0338	646LB	LH0923			Technology supplies					
2	-001-1100-100-11-0650	-646LB					Budget Amendment				2,300.00	
3	1152118	0349	646LB	LH0923			REGISTRATION FEES					
2	-001-1100-100-11-0349	-646LB					Budget Amendment	3,800.00				
2	-001-1100-100-11-0349	-646LB					OTHER PROFESSIONAL SERVICES					
** JOURNAL TOTAL								0.00	0.00			

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2026	03	215	BUA	09/23/2025	09/23/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	222	1990	9920	AC0923			BUDGET AMENDMENT				137,680.00	
22	-001-0000-000-00-1990	-9920					Miscellaneous Revenue					
2	0002220	0739	9920	AC0923			BUDGET AMENDMENT	15,000.00				
22	-000-3309-470-00-0739	-9920					OTHER EQUIPMENT					
3	0002220	0450	9920	AC0923			BUDGET AMENDMENT	122,680.00				
22	-000-3309-470-00-0450	-9920					Construction Services					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	216	BUA	09/23/2025	09/23/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0802104	0532	125M	AC0923			BUDGET AMENDMENT	49.69				
2	-080-3309-851-00-0532	-125M					Telephone Service					
2	0802104	0580	125M	AC0923			BUDGET AMENDMENT	1,000.00				
2	-080-3309-851-00-0580	-125M					Travel					
3	0802104	0679	125M	AC0923			BUDGET AMENDMENT				1,049.69	
2	-080-3309-851-00-0679	-125M					Other Student Activities					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	225	BUA	09/24/2025	09/24/2025	BUDGT AMEN9476dsto		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0101118	0734		ds 923			BUDGET AMENDMENT				2,331.00	
1	-010-1100-140-20-0734						TECH-RELATED HARDWARE					
2	0101118	0735		ds 923			BUDGET AMENDMENT	2,331.00				
1	-010-1100-140-20-0735						TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	228	BUA	09/24/2025	09/24/2025	BUDGT AMEN9476jdv		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	0802826	0580	7612	JD0924			BUDGET AMENDMENT				60.00		
22	-080-1900-470-10-0580			-7612			Travel						
2	0802826	0610	7612	JD0924			BUDGET AMENDMENT					60.00	
22	-080-1900-470-10-0610			-7612			GENERAL SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	229	BUA	09/24/2025	09/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
							ACCOUNT DESCRIPTION						
1	0002077	0130		518MJ	AC0924		BUDGET AMENDMENT				8,500.00		
2	-000-2410-470-00-0130			-518MJ			Classified Regular Salary						
2	0002077	0131		518MJ	AC0924		BUDGET AMENDMENT					2,000.00	
2	-000-2410-470-00-0131			-518MJ			Other Classified Salary						
3	0002077	0214		518MJ	AC0924		BUDGET AMENDMENT				300.00		
2	-000-2410-470-00-0214			-518MJ			Group Dental Insurance						
4	0002077	0221		518MJ	AC0924		BUDGET AMENDMENT				5,100.00		
2	-000-2410-470-00-0221			-518MJ			Employer Fica Contribution						
5	0002077	0222		518MJ	AC0924		BUDGET AMENDMENT				50.50		
2	-000-2410-470-00-0222			-518MJ			Employer Medicare Contribution						
6	0002077	0231		518MJ	AC0924		BUDGET AMENDMENT					1,279.45	
2	-000-2410-470-00-0231			-518MJ			KTRS Employer Contribution						
7	0002077	0253		518MJ	AC0924		BUDGET AMENDMENT				900.40		
2	-000-2410-470-00-0253			-518MJ			KSBA Unemployment Insurance						
8	0002077	0260		518MJ	AC0924		BUDGET AMENDMENT				157.90		
2	-000-2410-470-00-0260			-518MJ			Workers Compensation						
9	0002077	0294		518MJ	AC0924		BUDGET AMENDMENT					1,736.84	
2	-000-2410-470-00-0294			-518MJ			Fed Health Ins						
10	0002077	0295		518MJ	AC0924		BUDGET AMENDMENT				5.00		
2	-000-2410-470-00-0295			-518MJ			Fed Life Ins						
11	0002077	0296		518MJ	AC0924		BUDGET AMENDMENT					55.00	
2	-000-2410-470-00-0296			-518MJ			Fed St Adm Fee						
12	0002077	0297		518MJ	AC0924		BUDGET AMENDMENT				100.00		
2	-000-2410-470-00-0297			-518MJ			Fed Flex Spending						
13	0002077	0335		518MJ	AC0924		BUDGET AMENDMENT				2,500.00		
2	-000-2410-470-00-0335			-518MJ			Professional consultant						
14	0002077	0338		518MJ	AC0924		BUDGET AMENDMENT					3,231.00	
2	-000-2410-470-00-0338			-518MJ			REGISTRATION FEES						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	229	BUA	09/24/2025	09/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
15	0002077	0349	518MJ	AC0924			BUDGET AMENDMENT				1,055.00		
	2	-000-2410-470-00-0349			-518MJ		OTHER PROFESSIONAL SERVICES						
16	0002077	0580	518MJ	AC0924			BUDGET AMENDMENT					8,499.94	
	2	-000-2410-470-00-0580			-518MJ		Travel						
17	0002077	0610	518MJ	AC0924			BUDGET AMENDMENT				945.00		
	2	-000-2410-470-00-0610			-518MJ		GENERAL SUPPLIES						
18	0002077	0616	518MJ	AC0924			BUDGET AMENDMENT				1,000.00		
	2	-000-2410-470-00-0616			-518MJ		FOOD NON INSTR NON FOOD SVC						
19	0002077	0734	518MJ	AC0924			BUDGET AMENDMENT				634.94		
	2	-000-2410-470-00-0734			-518MJ		TECH-RELATED HARDWARE						
20	0002077	0735	518MJ	AC0924			BUDGET AMENDMENT					1,429.50	
	2	-000-2410-470-00-0735			-518MJ		TECH SOFTWARE						
21	1502104	0113	518MJ	AC0924			BUDGET AMENDMENT				33,000.00		
	2	-150-3309-851-00-0113			-518MJ		Other Certified						
22	1502104	0131	518MJ	AC0924			BUDGET AMENDMENT					6,360.00	
	2	-150-3309-851-00-0131			-518MJ		Other Classified salary						
23	1502104	0214	518MJ	AC0924			BUDGET AMENDMENT					375.00	
	2	-150-3309-851-00-0214			-518MJ		Group Dental Insurance						
24	1502104	0221	518MJ	AC0924			BUDGET AMENDMENT				100.00		
	2	-150-3309-851-00-0221			-518MJ		Employer Fica Contribution						
25	1502104	0222	518MJ	AC0924			BUDGET AMENDMENT					350.00	
	2	-150-3309-851-00-0222			-518MJ		Employer Medicare Contribution						
26	1502104	0231	518MJ	AC0924			BUDGET AMENDMENT				5,500.00		
	2	-150-3309-851-00-0231			-518MJ		KTRS Employer Contribution						
27	1502104	0232	518MJ	AC0924			BUDGET AMENDMENT				300.00		
	2	-150-3309-851-00-0232			-518MJ		CERS Employer Contribution						
28	1502104	0253	518MJ	AC0924			BUDGET AMENDMENT				50.00		
	2	-150-3309-851-00-0253			-518MJ		KSBA Unemployment Insurance						
29	1502104	0260	518MJ	AC0924			BUDGET AMENDMENT				25.00		
	2	-150-3309-851-00-0260			-518MJ		Workers Compensation						
30	1502104	0294	518MJ	AC0924			BUDGET AMENDMENT				4,900.00		
	2	-150-3309-851-00-0294			-518MJ		Fed Health Ins						
31	1502104	0295	518MJ	AC0924			BUDGET AMENDMENT					88.00	
	2	-150-3309-851-00-0295			-518MJ		Fed Life Ins						
32	1502104	0296	518MJ	AC0924			BUDGET AMENDMENT					75.00	
	2	-150-3309-851-00-0296			-518MJ		Fed St Adm Fee						
33	1502104	0335	518MJ	AC0924			BUDGET AMENDMENT					9,935.00	
	2	-150-3309-851-00-0335			-518MJ		Professional Consultant						
34	1502104	0338	518MJ	AC0924			BUDGET AMENDMENT				2,786.00		
	2	-150-3309-851-00-0338			-518MJ		REGISTRATION FEES						
35	1502104	0349	518MJ	AC0924			BUDGET AMENDMENT				3,935.00		
	2	-150-3309-851-00-0349			-518MJ		OTHER PROFESSIONAL SERVICES						

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2026	03	229	BUA	09/24/2025	09/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT						ACCOUNT DESCRIPTION						
36	1502104	0445		518MJ	AC0924		BUDGET AMENDMENT				250.00	
2	-150-3309-851-00-0445	-518MJ					Rental					
37	1502104	0552		518MJ	AC0924		BUDGET AMENDMENT				187.00	
2	-150-3309-851-00-0552	-518MJ					Printing/posters					
38	1502104	0580		518MJ	AC0924		BUDGET AMENDMENT					
2	-150-3309-851-00-0580	-518MJ					Travel					
39	1502104	0610		518MJ	AC0924		BUDGET AMENDMENT			3,900.00		
2	-150-3309-851-00-0610	-518MJ					GENERAL SUPPLIES					
40	1502104	0616		518MJ	AC0924		BUDGET AMENDMENT			4,500.00		
2	-150-3309-851-00-0616	-518MJ					FOOD NON INSTR NON FOOD SVC					
41	1502104	0679		518MJ	AC0924		BUDGET AMENDMENT			7,000.00		
2	-150-3309-851-00-0679	-518MJ					Other Student Activities					
42	1502104	0734		518MJ	AC0924		BUDGET AMENDMENT			3,200.00		
2	-150-3309-851-00-0734	-518MJ					TECH-RELATED HARDWARE					
43	1502104	0735		518MJ	AC0924		BUDGET AMENDMENT			1,000.00		
2	-150-3309-851-00-0735	-518MJ					TECH SOFTWARE					
44	1702104	0113		518MJ	AC0924		BUDGET AMENDMENT			22,500.00		
2	-170-3309-851-00-0113	-518MJ					Other Certified					
45	220	4500		518MJ	AC0924		BUDGET AMENDMENT				110,000.00	
2	-001-0000-000-00-4500	-518MJ					Restricted Federal Thru State					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	234	BUA	09/24/2025	09/24/2025	BUDGT AMEN	9476acop	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	1702104	0338		518M	AC0924		BUDGET AMENDMENT				2,000.00		
2	-170-3309-851-00-0338						REGISTRATION FEES						
2	1702104	0335		518M	AC0924		BUDGET AMENDMENT					2,000.00	
2	-170-3309-851-00-0335						Professional consultant						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	235	BUA	09/24/2025	09/24/2025	BUDG AMEND9476wins		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT ACCOUNT DESCRIPTION													

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2026	03	235	BUA	09/24/2025	09/24/2025	BUDG AMEND9476wins		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0002220	0610MS	9970	EW0924			DECREASE					3,000.00	
22	-000-3309-470-00-0610MS-9970						SUPPLIES-MAKERSPACE REIMB						
2	0002220	0610	9970	EW0924			INCREASE				3,000.00		
22	-000-3309-470-00-0610-9970						GENERAL SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	243	BUA	09/25/2025	09/25/2025	BUDGT AMEN9476wbl	a	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	0002118	0735	345L	WB0925			BUDGET AMENDMENT					300.00	
2	-001-1100-100-00-0735-345L						TECH SOFTWARE						
2	0002118	0734	345L	WB0925			BUDGET AMENDMENT				300.00		
2	-001-1100-100-00-0734-345L						TECH-RELATED HARDWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	259	BUA	09/25/2025	09/25/2025	REVERSE WB9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	C152118	0130	655M	AC0925			REVERSE TO BALANCE WB					531,534.00	
2	-015-1100-100-11-0130-655M						Classified Regular Salary						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	261	BUA	09/25/2025	09/25/2025	BUDGT AMEN9476wbl	a	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	0002004	0735	130M	WB0925			BUDGET AMENDMENT				450.00		
2	-000-2211-270-00-0735-130M						TECH SOFTWARE						

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2026	03	261	BUA	09/25/2025	09/25/2025	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											ACCOUNT DESCRIPTION	
2	0002004	0650	130M	WB0925			BUDGET AMENDMENT				450.00	
2	-000-2211-270-00-0650	-130M					Technology supplies					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	275	BUA	09/26/2025	09/26/2025	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											ACCOUNT DESCRIPTION	
1	0001052	0580		WB0926			BUDGET AMENDMENT				100.00	
1	-000-2211-490-00-0580	-					Travel					
2	0001052	0642		WB0926			BUDGET AMENDMENT	100.00				
1	-000-2211-490-00-0642	-					Periodical/Newspapers					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	277	BUA	09/26/2025	09/26/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											ACCOUNT DESCRIPTION	
1	0002118	0130	345M	TB0926			BUDGET AMENDMENT				2,804.36	
2	-001-1100-100-00-0130	-345M					Classified Regular salary					
2	0002118	0214	345M	TB0926			BUDGET AMENDMENT				90.00	
2	-001-1100-100-00-0214	-345M					Group Dental Insurance					
3	0002118	0221	345M	TB0926			BUDGET AMENDMENT				93.00	
2	-001-1100-100-00-0221	-345M					Employer Fica Contribution					
4	0002118	0222	345M	TB0926			BUDGET AMENDMENT				21.75	
2	-001-1100-100-00-0222	-345M					Employer Medicare Contribution					
5	0002118	0232	345M	TB0926			BUDGET AMENDMENT				315.75	
2	-001-1100-100-00-0232	-345M					CERS Employer Contribution					
6	0002118	0253	345M	TB0926			BUDGET AMENDMENT				20.88	
2	-001-1100-100-00-0253	-345M					KSBA Unemployment Insurance					
7	0002118	0260	345M	TB0926			BUDGET AMENDMENT				7.35	
2	-001-1100-100-00-0260	-345M					Workers Compensation					
8	0002118	0294	345M	TB0926			BUDGET AMENDMENT				2,429.61	
2	-001-1100-100-00-0294	-345M					Fed Health Ins					

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2026	03	277	BUA	09/26/2025	09/26/2025	BUDGT AMEN9476tbed		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											ACCOUNT DESCRIPTION	
9	0002118	0295	345M	TB0926			BUDGET AMENDMENT				8.10	
2	-001-1100-100-00-0295	-345M					Fed Life Ins					
10	0002118	0296	345M	TB0926			BUDGET AMENDMENT				18.28	
2	-001-1100-100-00-0296	-345M					Fed St Adm Fee					
11	0002118	0338	345M	TB0926			BUDGET AMENDMENT	288.64				
2	-001-1100-100-00-0338	-345M					REGISTRATION FEES					
12	0002118	0580	345M	TB0926			BUDGET AMENDMENT	829.87				
2	-001-1100-100-00-0580	-345M					Travel					
13	0002118	0734	345M	TB0926			BUDGET AMENDMENT	1,856.32				
2	-001-1100-100-00-0734	-345M					TECH-RELATED HARDWARE					
14	0002118	0735	345M	TB0926			BUDGET AMENDMENT	3,540.00				
2	-001-1100-100-00-0735	-345M					TECH SOFTWARE					
15	220	4500	345M	TB0926			BUDGET AMENDMENT				10,941.00	
2	-001-0000-000-00-4500	-345M					Restricted Federal Thru State					
16	9742027	0113	345M	TB0926			BUDGET AMENDMENT	2,559.00				
2	-001-1100-500-00-0113	-345M					Other Certified					
17	9742027	0322	345M	TB0926			BUDGET AMENDMENT				1,000.00	
2	-001-1100-500-00-0322	-345M					EDUCATION CONSULTANT					
18	9742027	0338	345M	TB0926			BUDGET AMENDMENT	1,365.00				
2	-001-1100-500-00-0338	-345M					REGISTRATION FEES					
19	9742027	0580	345M	TB0926			BUDGET AMENDMENT	1,043.00				
2	-001-1100-500-00-0580	-345M					Travel					
20	9742027	0650	345M	TB0926			BUDGET AMENDMENT	1,511.00				
2	-001-1100-500-00-0650	-345M					Technology supplies					
21	9742027	0734	345M	TB0926			BUDGET AMENDMENT	1,759.00				
2	-001-1100-500-00-0734	-345M					TECH-RELATED HARDWARE					
22	9742027	0735	345M	TB0926			BUDGET AMENDMENT	2,876.00				
2	-001-1100-500-00-0735	-345M					TECH SOFTWARE					
23	0002113	0913	345M	TB0926			BUDGET AMENDMENT	122.25				
2	-000-5200-470-00-0913	-345M					INDIRECT COSTS					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	03	288	BUA	09/29/2025	09/29/2025	BUDG AMEN9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											ACCOUNT DESCRIPTION	
1	1502104	0580	518M	EW0929			DECREASE				500.00	
2	-150-3309-851-00-0580	-518M					Travel					

Report generated: 10/09/2025 10:56
User: 9476acop
Program ID: glcjeinq

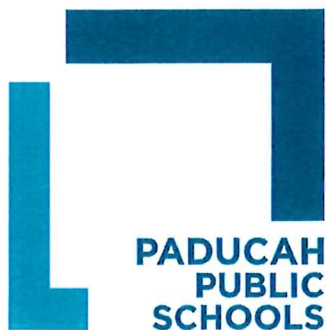
Page 54

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	288	BUA	09/29/2025	09/29/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
2	1502104	0735	518M3	Ew0929			INCREASE				500.00		
2	-150-3309-851-00-0735		-518M3				TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	03	297	BUA	09/30/2025	09/30/2025	BUDGETAMEN	94761kau	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202826	0610	7512	LK0930			BUDGET AMENDMENT					500.00	
22	-020-1900-470-10-0610		-7512				GENERAL SUPPLIES						
2	0202826	0616	7512	LK0930			BUDGET AMENDMENT				500.00		
22	-020-1900-470-10-0616		-7512				FOOD NON INSTR NON FOOD SVC						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

61 Journals printed

** END OF REPORT - Generated by Angela Copeland **



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Paducah Head Start Preschool
Date: 10/15/2025
Re: Agenda Items

Origin:

- ☒ Topic Presented for Information
☐ Action Requested at This Meeting
☐ Item on the Consent Agenda For Approval
☐ Board Review Required By:
 ☐ State Law, Federal Law or Regulation
 ☐ Board of Education Policy
 ☐ Other

Previous Review, Discussion, or Action:

- ☐ No previous board review, discussion or action
☐ Previous review or action
 Date:
 Action:

Background Information:

Kristy will be presenting.

Items to Accept: Director's Report, Attendance report, Enrollment report, Non-Federal Shares and Shared Governance.



Paducah Head Start/ Preschool Enrollment Report as September 30th , 2025

Head Start	# Accepted	# Enrolled	# Entered	# Not Entered	Total	Near Low Income (100%-130%)	% of Over Income Over 130%HS	Eligible	Foster/ Homeless	Public Assis.	Total Drops YTD	Waiting List	Incomplete Applications	Disabilities (accumulative)
	2	222	222	2	224	12 5%	20 8%	31 14%	35 16%	126 57%	3 *18	4	7	21 9.3%
State Funded							160% SF PCS							
		13	13	0	13		2 PCS				2			4 31%
Total Program				237										25 11%

PADUCAH HEAD START/PRESCHOOL NON-FEDERAL SHARES PY "42" (2025-2026)

Personnel:

Child Development Personnel

- o 12 Teacher Assistant
- o Disabilities Personnel (EC Disabilities Coordinator & SLP)

Other

- Policy Council (Other Committee Members \$44.14 per hour)
- Volunteers (Parent/Guardians, etc. \$22.12 per hour)
- Professionals

Monthly Rate

\$20,696.50
\$13,833.75

\$34,530.25 TOTAL

May	June	July	August	September	October	TO DATE
\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50		\$103,482.50
\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75		\$69,168.75
				\$88.28		\$88.28
\$1,078.35				\$12,902.41		\$13,980.76
				\$942.05		\$942.05
\$35,608.60	\$34,530.25	\$34,530.25	\$34,530.25	\$48,462.99	\$0.00	\$187,662.34

PADUCAH HEAD START/PRESCHOOL NON-FEDERAL SHARES PY "42" (2025-2026)

Personnel:

Child Development Personnel

- o 12 Teacher Assistant
- o Disabilities Personnel (EC Disabilities Coordinator & SLP)

Other

- Policy Council (Other Committee Members \$44.14 per hour)
- Volunteers (Parent/Guardians, etc. \$22.12 per hour)
- Professionals

Monthly Rate

\$20,696.50
\$13,833.75

\$34,530.25 TOTAL

November	December	January	February	March	April	TO DATE
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Paducah Head Start/Preschool Shared Governance Report
2025-2026**

A requirement of the Improving Head Start for School Readiness Act of 2007 is that grantees must publish a monthly program information report of their services.

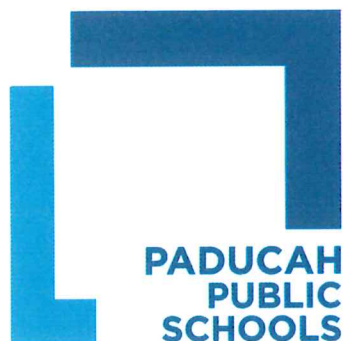
	SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		May	
	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
ENROLLMENT																		
Funded Enrollment	237	29																
Current Enrollment	220	13																
Actual Enrollment to Date	224	13																
% Over Income	9%	N/A																
% With Disabilities	10%	30%																
% Dropped Out	3%	0%																
Average Daily Attendance	91%	91%																
Attendance Issues	32/ 14%	1/7%																
EDUCATION																		
Home Visits	51	3																
Parent Conferences	0	0																
HEALTH SERVICES TO DATE																		
Medical Examination	229	14																
Need Medical Treatment	55	5																
Received Medical Treatment	32																	
Completed Dental Exams	104	18																
Needed Dental Treatment	18	0																
Received Dental Treatment	2	0																
Up-to-date Immunizations																		
FAMILY SERVICES																		
Actions on Family	14	2																
Partnership Agreement (FPA)																		
FAMILY SERVICES RECEIVED																		
Emergency/Crisis Intervention	1	0																
Food	23	0																
Clothing	0	0																
Transportation	4	0																
Housing Assistance	1	0																
Mental Health Services	2	1																
Literacy or Education	0	0																
English as Second Language	0	0																
Adult Education	0	0																
Job Training	0	0																
Substance Misuse Prevention/Treatment	0	0																
Child Abuse and Neglect Services	0	0																
Domestic Violence Services	1	0																
Child Support Assistance	1	0																
Education on preventative medical and oral health	15	0																
Assistance to Families of Incarcerated	0	0																
Research-Based Parent Curriculum	0	0																
Education on Marriage/Relationship	0	0																
Asset Building Services	0	0																
Discussed Screenings/Assessment results and progress	39	0																
Supporting transitions between programs	1	0																
Education on health/developmental issues of tobacco product	0	0																
Education on Nutrition	38	2																
Education on Postpartum	0	0																
*Home Visits	18	1																
Family Service Referrals	70	7																

2025-2026

A requirement of the Improving Head Start for School Readiness Act of 2007 is that grantees must publish a monthly program information report of their services.

	SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		May	
	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
MENTAL HEALTH SERVICES																		
Mental Health Consultant																		
Home Visits																		
Parent Conferences																		
Teacher Consultations																		
Behavior Incident Reports Entered	55	0																
Behavior Plans	0	0																
Observations	5	0																
Children referred to Outside Agencies	0	0																
DISABILITIES																		
Developmentally Delay	8	0																
Speech/Language	5	2																
Autism	7	1																
ARC	9	3																
Transition, Meetings & Conferences	1	0																
Teacher Consultations	8	3																
Parent Conferences	2	1																
Other	4	0																
Orthopedic	0	1																
Hearing Impaired	1	0																
USDA CHILDREN MEAL COUNT																		
% Free Meals	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Enrollment and service numbers reported represent a snapshot of the program on the specific date indicated compared to actual enrollment to date.
Summary data is based on cumulative data for just the prior month.
This report is presented for each month during the Paducah Head Start/Preschool school year.
Questions or comments should be forwarded to the Paducah Head Start/Preschool director.



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Sarah Anthony, Director of Special Programs
Date: 10/13/2025
Re: Shortened School Day Approval for Four Students

Origin:

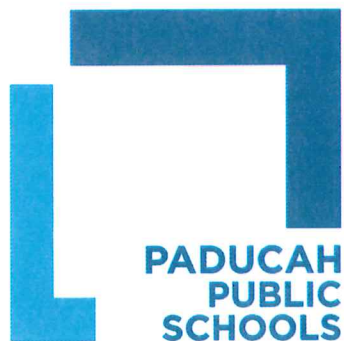
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information: Students with disabilities are expected to attend school for the entire school day. However, when circumstances warrant, the Admissions and Release Committee (ARC) may determine it is in the student's best interest to shorten his or her school day. Districts must meet the following requirements for granting a shortened school day: 1. Have a medical statement signed by a physician; 2. Document determination by the student's ARC that a shortened school day is needed; 3. An IEP that prescribes the length of the shortened day; and 4. Approval by the district's Board of Education that maintains the student's confidentiality. Following board approval, notice will be submitted to the Kentucky Department of Education on the required forms.

4.10



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: DONATION – CLARK PLAYGROUND FROM PTO

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education accept the donation of the Clark Elementary School Playground from the Clark PTO transferring ownership to the Paducah Independent Schools District.

Paducah Independent School District Board of Education
500 S 25th Street
Paducah, KY 42003

Dear Members of the Board,

On behalf of the Clark Elementary Parent Teacher Organization, we are honored to present a new playground for the students of Clark Elementary in grades 3-5.

This playground, located on the back field adjacent to the cafeteria and upper grade classrooms, offers a safer and more convenient play area away from busy streets. The design features age-appropriate equipment and ADA accessibility to ensure all students can enjoy the space together.

We are proud to donate this playground as a lasting gift to the Clark Elementary community, made possible through the dedication of parents, staff, and supporters who share in our mission to create the best possible environment for our children. It is our hope that this playground will serve generations of students in play, growth, and friendship.

Please find attached the formal Donation Agreement transferring ownership of the playground to the Paducah Independent School District Board of Education.

With gratitude,

Clark Elementary PTO

Signed: Lauren Case
Name: Lauren Case
Title: PTO President

2 Playground Donation Agreement

This Donation Agreement ("Agreement") is entered into on this ____ day of _____, 2025, by and between:

Clark Elementary Parent Teacher Organization ("Donor")**, a nonprofit volunteer organization, and
Paducah Independent School District Board of Education ("Recipient")**, the governing body responsible for Clark Elementary School.

1. Purpose

The Donor desires to contribute a playground, newly installed for the benefit of Clark Elementary students in grades 3-5, and the Recipient agrees to accept such donation under the terms set forth in this Agreement.

2. Description of Donation

The donation consists of a playground located on the back field of Clark Elementary School, adjacent to the cafeteria and nearby the upper grade classrooms.

- * The playground includes age-appropriate equipment designed for children in grades 3-5.
- * The playground is constructed with ADA accessibility features to allow inclusive use by students of all abilities.
- * The location provides a safer play environment away from busy streets.

3. Transfer of Ownership

Upon execution of this Agreement, the Donor transfers ownership, custody, and all rights, title, and interest in the playground equipment and installation to the Recipient. The Recipient acknowledges receipt and acceptance of the playground as a permanent improvement to Clark Elementary School.

4. Maintenance and Responsibility

Following transfer, the Recipient assumes full responsibility for the maintenance, safety, insurance, and ongoing care of the playground. The Donor shall have no

further financial or legal obligations with respect to the playground after the date of transfer.

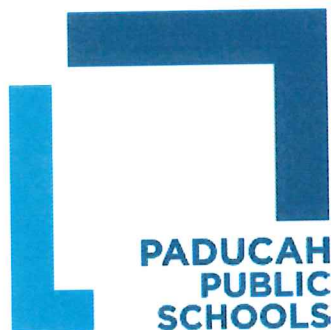
5. Acknowledgment

The Recipient acknowledges and accepts this donation with gratitude and recognizes the Clark Elementary PTO for its support of the students and school community.

IN WITNESS WHEREOF, the parties hereto have executed this Donation Agreement as of the date first written above.

Donor:
Clark Elementary Parent Teacher Organization
Signed: Lauren Case
Name: Lauren Case
Title: PTO President

Recipient:
Paducah Independent School District Board of Education
Signed: _____
Name: _____
Title: _____



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Troy Brock, DPP
Date: 10/02/2025
Re: Paducah Independent Schools Police Department Policies (Standard Operating Procedures) Update and Revisions

Origin:

- ☐ Topic Presented for Information
☐ Action Requested at This Meeting
☒ Item on the Consent Agenda For Approval
☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

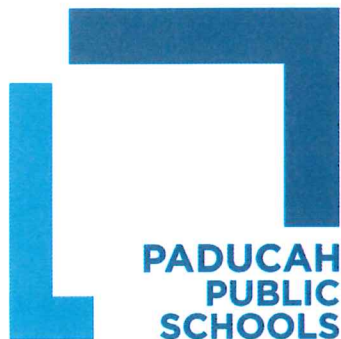
Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion, or action
☐ Previous review or action
 Date:
 Action:

Background Information:

The Superintendent recommends that the Paducah Board of Education approve the updates to Paducah Independent Schools Police Department Policies (Standard Operating Procedures) as presented by Scotty Davis, Chief of Police.

4.12



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively, EdD
Date: 10/20/25
Re: Updated MOA – Shared Usage Agreement with the City of Paducah

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☒ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

- ☐ No previous board review, discussion or action
- ☒ Previous review or action
 - Date: April 19, 2021
 - Action: Approved

Background Information:

The superintendent recommends that we approve the updated memorandum of agreement with the City of Paducah Parks Department for shared use of both the City of Paducah's and Paducah Independent School's facilities.

Memorandum of Understanding

Between: Paducah Independent School System and the City of Paducah Parks and Recreation Department

Subject: Joint Use of Agency Facilities

Date: September 25, 2025

In an effort to maximize the use of public school facilities and public parks facilities, Paducah Independent School System (Schools) and the City of Paducah Parks and Recreation (Parks) enter into this Memorandum of Understanding for the benefit of each entity's patrons as secondary facility users.

Parks and Recreation will allow use of the following facilities on a reservation basis at no cost to the Schools:

1. John Shepperd Field.
2. Mid-Town Park.
3. Bob Noble Park
 - a. Picnic Shelters.
 - b. Tennis Courts.
 - c. Amphitheater.
 - d. Greenway Trail.
4. Paducah Recreation Center.

Use of the park facilities identified above are for general use, require a reservation in advance, and must not conflict with other Parks and Recreation Department programming or events.

Schools may develop new programs in the future that will require park facility usage. In the development of those programs the Director of Parks and Recreation shall be notified as far in advance as possible and have final approval for use of the park facilities.

Parks and Recreation will allow use of the following facilities on a reservation basis at a contracted rate as determined by the Brooks Stadium Commission and Paducah Public Schools:

1. Brooks Stadium

Paducah Public Schools will allow use of the following facilities on a reservation basis at not cost to the City:

1. Jetton Field.
2. Paducah Tilghman Auditorium or Gymnasium.
3. Paducah Middle School Gymnasium.

1. Elementary School Gymnasiums.
2. McRight Stadium. (Upon approval of Application for Use).
3. Indoor Athletic Facility.

Use of the public school facilities identified above are for general use, require a reservation in advance, and must not conflict with other Paducah Public School programming or events.

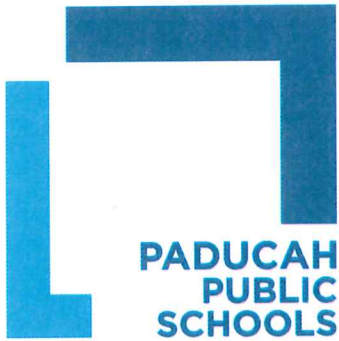
Parks may develop new programs in the future that will require school facility usage. In the development of those programs Paducah Public Schools Superintendent shall be notified as far in advance as possible and have final approval for use of the school facilities.

The School Board and the City of Paducah shall name the other an additional insured for \$1,000,000 general liability for use of each of the above facilities.

Agreed to this date _____, 2025 and will expire December 31, 2030.

Donald Shively, Superintendent
Paducah Independent School System

Amie Clark, Director
Paducah Parks and Recreation



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: Minority Report

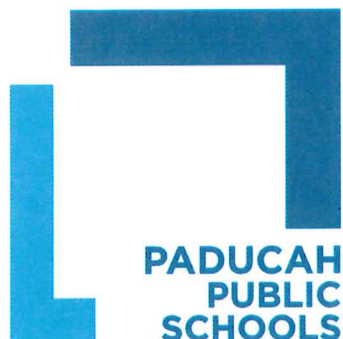
Origin:

- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☒ Other

Background Information:

The superintendent recommends that Paducah Board of Education accept the Recruitment of Minority Employees Report for 2025.
Will Black will make a formal presentation to the Board in November.

4.14



Paducah Public Schools
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Paducah, KY 42002-2550

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MEMO

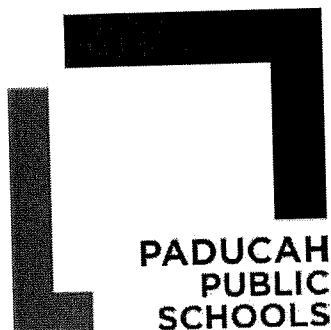
To: Board of Education Members
From: Donald I. Shively
Date: October 16, 2025
Re: TRACEABLE COMMUNICATIONS REQUIREMENTS

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the following traceable communication systems as the exclusive means by which Paducah Public Schools employees and volunteers may communicate with district students. The following are to be approved as traceable communication systems that meet Senate Bill 181 requirements and Board Policy 08.2324: district email, Microsoft Teams, TalkingPoints, GoGuardian.



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Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Ken Reuter
Date: 09/29/2025
Re: Fleet Vehicle / Maintenance Vehicle Purchase

Origin:

- ☒ Topic Presented for Information
☒ Action Requested at This Meeting
☒ Item on the Consent Agenda For Approval
☒ Board Review Required By:
 ☒ State Law, Federal Law or Regulation
 ☒ Board of Education Policy
 ☐ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion, or action
☐ Previous review or action
 Date:
 Action:

Background Information:

Recommend the purchase of a 2025 Chevrolet Suburban for \$60,084.00 and 2026 Chevrolet Silverado 1500 for \$43,547. See Attached Quotes.

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$45,900.00
Dest Charge	\$2,595.00
Total Options	\$3,805.00
Subtotal	\$52,300.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$8,753.00)
Subtotal Discount	(\$8,753.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$43,547.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$43,547.00

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL				
CODE	MODEL			MSRP
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" Work Truck			\$45,900.00
COLORS				
CODE	DESCRIPTION			
GAZ	Summit White			
EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

Sep 19, 2025

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

WHEELS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QBN	Tires, 255/70R17 all-season, blackwall (STD)	0.00 lbs	0.00 lbs	\$0.00
SPARE TIRE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QBR	Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	0.00 lbs	0.00 lbs	\$0.00
PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H2G	Jot Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00

Sep 19, 2025

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm); featuring available Dynamic Fuel Management that enables the engine to operate in 17 different patterns between 2 and 8 cylinders, depending on demand, to optimize power delivery and efficiency (Not available with C*10703 Regular Cab model. Retail orders require (G80) auto-locking differential. Fleet or Government order types require (G80) auto-locking differential on CC10543 Crew Cab models or with (PEB) WT Value Package.)	0.00 lbs	0.00 lbs	\$1,595.00
TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MHT	Transmission, 10-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs	Inc.
GVWR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CSY	GVWR, 7100 lbs. (3221 kg) (Requires Crew Cab 4WD model with (L84) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs	Inc.
AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GUS	Rear axle, 3.23 ratio (Included and only available with (L84) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs	Inc.
PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

Sep 19, 2025

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00
ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Z82	Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (G80) locking differential. Included with (PEB) WT Value Package.)	0.00 lbs	0.00 lbs	\$425.00
ADDITIONAL EQUIPMENT - MECHANICAL				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
G80	Auto-locking rear differential (Required with (L84) 5.3L EcoTec3 V8 engine when (Z82) Trailering Package is ordered. Included with (Z71) Z71 Off-Road Package or (9C1) Police Pursuit Package.)	0.00 lbs	0.00 lbs	\$395.00
JL1	Trailer brake controller, integrated (Requires (Z82) Trailering Package.)	0.00 lbs	0.00 lbs	\$275.00
KC4	Cooling, external engine oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs	Inc.
KW7	Alternator, 170 amps (Included and only available with (L84) 5.3L EcoTec3 V8 engine. Not available with (L3B) TurboMax engine or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs	\$0.00

Sep 19, 2025

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CGN	Chevytec spray-on bedliner, Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Double Cab and Crew Cab models are available with Ship Thru codes (VCO), (VDT), (VYC) or (VYS). Crew Cab and Regular Cab models are available with Ship Thru codes (A6T), (TW3), (V11), (VDJ), (VK2), (VUH) or (WEZ). Crew Cab models are available with Ship Thru code (TFA).)	0.00 lbs	0.00 lbs	\$545.00
QT5	Tailgate, gate function manual with EZ Lift Includes power lock and release	0.00 lbs	0.00 lbs	\$150.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
SH1	Key equipment, two additional key fobs. Provides two additional spare key fobs for a total of (4). NOTE: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (AMF) Remote keyless entry package.)	0.00 lbs	0.00 lbs	\$45.00
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com.	0.00 lbs	0.00 lbs	\$150.00
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (K14) Interior power outlet) (Included and only available with (K14) Power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	Inc.
K14	Power outlet, interior power outlet, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (QT5) EZ Lift power lock and release tailgate. Included with (5W4) Special Service Package and (9C1) Police Pursuit Package. Includes (UBI) USB ports.)	0.00 lbs	0.00 lbs	\$225.00
UBI	USB ports, rear, dual, charge-only (Included and only available with (K14) 120-volt power outlet on Crew and Double Cab models only.)	0.00 lbs	0.00 lbs	Inc.

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
CTT	Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Included and only available with (Z82) Trailing Package.)	0.00 lbs	0.00 lbs	Inc.
Options Total		0.00 lbs	0.00 lbs	\$3,805.00

Vehicle: [Retail] 2025 Chevrolet Suburban (CK10906) 4WD 4dr LS (✔ Complete)

Quote Worksheet

	MSRP
Base Price	\$64,500.00
Dest Charge	\$1,995.00
Total Options	\$0.00
Subtotal	\$66,495.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$6,411.00)
Subtotal Discount	(\$6,411.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$60,084.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$60,084.00

Dealer Signature / Date _____ Customer Signature / Date _____

Selected Model and Options

MODEL	
CODE	MODEL
CK10906	2025 Chevrolet Suburban 4WD 4dr LS
	MSRP
	\$64,500.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White (Only available on LS and LT models.)

EMISSIONS

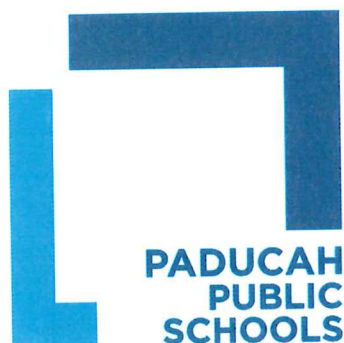
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

Vehicle: [Retail] 2025 Chevrolet Suburban (CK10906) 4WD 4dr LS (✔ Complete)

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00
TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	0.00 lbs	0.00 lbs	\$0.00
AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	\$0.00
PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1LS	LS Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00
WHEEL TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	\$0.00
TIRES				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs	\$0.00

Vehicle: [Retail] 2025 Chevrolet Suburban (CK10906) 4WD 4dr LS (2/ Complete)

PAINT				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White (Only available on LS and LT models.)	0.00 lbs	0.00 lbs	\$0.00
SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
A50	Seats, front bucket (STD)	0.00 lbs	0.00 lbs	\$0.00
SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H0U	Jet Black, Premium cloth seat trim	0.00 lbs	0.00 lbs	\$0.00
RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	\$0.00
ADDITIONAL EQUIPMENT - EXTERIOR				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VK3	License plate front mounting package (Included on orders with ship -to-states that require a front license plate.)	1.00 lbs	0.00 lbs	\$0.00
Options Total		1.00 lbs	0.00 lbs	\$0.00



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: Dale Weaver – Director of Technology
Date: 10/14/2025
Re: KETS FY 2026 – 1st Offer of Assistance

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion, or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

We have received our KETS 1st Offer of Assistance for FY2026 in the amount of \$30,389. The district must match this amount to receive the offer. We receive these offers each year during the Fall/Winter timeframe. KETS funding is for purchasing various technology systems and services. Typically, this funding is sent via 2 or 3 offers each fiscal year.



MEMO

To: Board of Education Members
From: Kari Balkey
Date: September 25, 2025
Re: Request to add stipend for CTSO Advisers
Origin:

- ☐ Topic Presented for Information
☐ Action Requested at This Meeting
☐ Item on the Consent Agenda For Approval
☒ Board Review Required By:
☐ State Law, Federal Law or Regulation
☐ Board of Education Policy
☐ Other

Previous Review, Discussion, or Action:

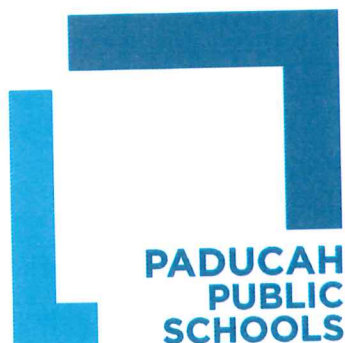
- ☐ No previous board review, discussion or action
☐ Previous review or action

Background Information:

Career and Technical Student Organization (CTSO) Advisers spend quite a bit of time and effort helping students through meetings, field trips, and competitions at the regional, state, and national levels. CTSO advisers deserve additional pay for their time. The stipends would be funded with CTE Supplemental funding (project code 106M). I am recommending \$1,000 per CTSO to be divided equally among active advisers. We have three CTSOs at PT—Future Business Leaders of America (FBLA), Future Community and Career Leaders of America (FCCLA), and Technology Student Association (TSA). Budget codes would be as follows:

Purpose	Budget Code	Amount
Stipend—FBLA	1702144 0112 106M	1,000.00
Fringes—FBLA (Medicare)	1702144 0222 106M	14.50
(Worker's Comp)	1702144 0260 106M	2.90
Stipend—FCCLA (Medicare)	1702145 0112 106M	1,000.00
Fringes—FCCLA	1702145 0222 106M	14.50
(Worker's Comp)	1702145 0260 106M	2.90
Stipend—TSA	1702146 0112 106M	1,000.00
Fringes—TSA (Medicare)	1702146 0222 106M	14.50
(Worker's Comp)	1702146 0260 106M	2.90
Total		3,052.20

5.4



Paducah Public Schools
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www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 14, 2025
Re: Payment to Contractors Tilghman Roof Replacement Project

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

TILGHMAN ROOF REPLACEMENT, PAYMENTS TO CONTRACTOR – The superintendent recommends that the Paducah Board of Education approve the following payment for the Tilghman Roof Replacement.
Pay App 2: \$4,950.00
Pay App 3: \$70,578.30

 AIA[®] Document G702[®] – 1992

Application and Certificate for Payment

TO OWNER: Paducah Board of Education
PO Box 2550
Paducah, KY 42002

PROJECT: Tilghman High School
2400 Washington Street
Paducah, KY

APPLICATION NO: 002

Distribution to:

PERIOD TO: September 16, 2025

ARCHITECT: []

CONTRACT FOR: General Construction

CONTRACTOR []

CONTRACT DATE: November 21, 2024

FIELD: []

PROJECT NOS: / 44196 /

OTHER: []

FROM Insulated Roofing Contractors
CONTRACTOR: 326 Mt Tabor Road
New Albany, IN 47150

VIA Insulated Roofing Contractors
ARCHITECT: 326 Mt. Tabor Road
New Albany, IN 47150

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703*, Continuation Sheet, is attached.

47150
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM.....

2. NET CHANGE BY CHANGE ORDERS.....

3. CONTRACT SUM TO DATE (Line 1 ± 2).....

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....

5. RETAINAGE:

a. 10.00% of Completed Work
(Column D + E on G703: \$705,783.00)= \$70,578.30

b. 0.00% of Stored Material
(Column F on G703: \$0.00)= \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703).....

705,783.00
\$0.00 CONTRACTOR:

By: Bonnie Shuman Date: September 18, 2025
State of: Indiana
County of: Floyd

Subscribed and sworn to before
me this 18th day of September, 2025
Notary Public: *Amber Cle D. Stenigh*

ANDREW C. STONECIPHER
NOTARY PUBLIC
COMMISSION #NP0757306
MY COMMISSION EXPIRES 06/30/2032

ARCHITECT'S CERTIFICATE FOR PAYMENT

0 In accordance with the Contract Documents, based on on-site observations and the data comprising
this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,
information and belief the Work has progressed as indicated, the quality of the Work is in accordance
0 with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT
CERTIFIED.

CERTIFIED, \$4,950.00
\$4,950.00 AMOUNT CERTIFIED.....

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By: BAD WANA Date: 7/18/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00	0.00
Total approved this Month		0.00	0.00
TOTALS		0.00	0.00
NET CHANGES by Change Order			0.00

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 ATA[®] Document G703[®] – 1992

Continuation Sheet

AIA Document G702[®], Application and Certification for Payment, or G732TM, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

Tilghman High School
2400 Washington Street
Paducah, KY

APPLICATION NO:

002

APPLICATION DATE:

September 18, 2025

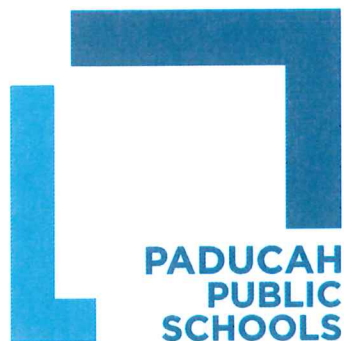
PERIOD TO:

September 16, 2025

ARCHITECT'S PROJECT NO:

44196

[illegible]



Paducah Public Schools
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Telephone: 270-444-5600
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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 14, 2025
Re: BG-2, Tilghman Roof Replacement Project

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the BG-2 for the Tilghman Roof Replacement project.

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-2
OUTLINE SPECIFICATIONS ENERGY DESIGN CRITERIA

District Name: Paducah Independent District Code: 476 Facility Name: Paducah Tilghman High School School Code: 170

Project Name: Tilghman Roof Replacement

PROJECT TYPE: Yes No Gross Building Area (sf.)
New Building ☐ ☒
Addition ☐ ☒
Renovation ☒ ☐ 47,015 SF
Provisions for Future Expansion: NA
Proposed Alternates: (1) NA
(2) NA
(3) NA

Describe special conditions, phasing of project and alternates, attach a supplemental sheet, if needed.
NA

BUILDING CONSTRUCTION CHARACTERISTICS:

Description of Building Structure:
Foundation: NA
Exterior Walls: NA
Roof Structure: NA

ENERGY EFFICIENT DESIGN (KRS 157.450 and KRS 157.455):

NA Energy Consumption "Existing" (kBtu/sf/yr)
NA Energy Consumption Target (kBtu/sf/yr)
YES NO
☐ ☒ LEED Certified Other: _____
☐ ☒ Designed to meet Energy Star
☐ ☒ Exceeds ASHRAE 90.1(2007) by 10% (Minimum)
☐ ☒ Whole Building Life Cycle Cost Analysis Demonstrating Cost Effective Design
Life Cycle Cost Analysis Software Used: _____
If not yes to one or more of the above, explain why. Since this project is a recover instead of a roof replacement, this project is not required to comply with the energy code.
☐ ☒ Designed to be Net-Zero
☐ ☒ Designed to be Net-Zero Ready

Energy Efficient Design Features: (See List Page 4, or Use Drop Down List)

East / West Building Orientation ☐ YES ☒ NO NA
Gross Exterior Wall Area (sf): NA Avg. Exterior Wall R-Value: NA
Gross Window / Door Area (sf): NA Avg. Window/Door R-Value: NA
Gross Roof Area (sf): 47015 Avg. Roof R-Value: NA
Exterior Wall Type: E - other, describe Other: NA
Roofing Type: G - plastic single ply over rigid insulation Other: NA
HVAC System Type: L - other Other: NA
Classroom Lighting: E - other Other: NA
Active Daylighting: E - other Other: NA
Passive Daylighting: F - other Other: NA
On Site Energy Generation: G - none Other: NA

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Page 1 of 4

BG# 25-194

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-2
OUTLINE SPECIFICATIONS ENERGY DESIGN CRITERIA

Air Purification Systems : YES ☐ NO ☒
Gray Water System : YES ☐ NO ☒
Low Water Use Fixtures : YES ☐ NO ☒
Other: _____

PLUMBING: NA

Type of Sewage Disposal: _____

HEATING, VENTILATION AND AIR CONDITIONING: NA

Heating Only: _____ Heating & Mechanical: _____ HVAC: _____ A/C Only: _____
Ventilation Only

Fuel Source/Backup (If applicable): _____

ELECTRICAL: NA

Source of Electric Power: _____ Lighting Intensity (fc.):
Std. Classrooms
Library/Media Ctr
Science Lab
Science Ctrm
Band/Music
Business Ed
Shops
Corridors
Stairways
Cafeteria
Pre-School Ctrm
Art Classroom
Gymnasium
Voltage Serving Facility: _____
Number of Convenience Outlets:
Classrooms
Library/Media Center
Business Ed
Family & Consumer Science
Camera System: _____

SPECIAL EQUIPMENT: NA

System	Conduit Only	Conduit & Wiring	Complete with Equipment
Bell	_____	_____	_____
Clock	_____	_____	_____
Fire Alarm	_____	_____	_____
Intercom	_____	_____	_____
Telephone	_____	_____	_____
Television	_____	_____	_____
Computer	_____	_____	_____
Wireless Network	_____	_____	_____
Interactive White bd	_____	_____	_____
Voice Amplification	_____	_____	_____

FIXED EQUIPMENT: NA

Teacher Cabinet	_____	Custodial Room Shelves	_____
Student Lockers	_____	Science Laboratories	_____
Folding Bleachers	_____	Family & Consumer Sci	_____
Library Furnishings	_____	Other	_____
Dry Food Shelves	_____	Other	_____

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BG# 25-194

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-2
OUTLINE SPECIFICATIONS ENERGY DESIGN CRITERIA

INTERIOR FINISH SCHEDULE: NA

AREA	FLOOR	WAINSCOT	WALLS	CEILING
General Office	_____	_____	_____	_____
Corridors	_____	_____	_____	_____
Custodial	_____	_____	_____	_____
Kitchen	_____	_____	_____	_____
Cafeteria	_____	_____	_____	_____
Gym	_____	_____	_____	_____
Showers/Locker	_____	_____	_____	_____
Toilets	_____	_____	_____	_____
Library/Media Cntr	_____	_____	_____	_____
Classrooms	_____	_____	_____	_____
Music	_____	_____	_____	_____
Art	_____	_____	_____	_____
Science	_____	_____	_____	_____
FMD	_____	_____	_____	_____
OTHER AREAS	_____	_____	_____	_____

Miscellaneous Project Specific Features: _____

Kentucky Registered Architect: _____ Signature _____ Date: _____

Kentucky Registered Engineer: _____ Signature _____ Date: _____

Board Designee or Superintendent: _____ Signature _____ Date: _____

KENTUCKY DEPARTMENT OF EDUCATION
702 KAR 4:160

BG-2
OUTLINE SPECIFICATIONS ENERGY DESIGN CRITERIA

Energy Efficient Design Features Lists

Exterior Wall Type
A - face brick, captured air space, board insulation and waterproof CMU
B - face brick, captured air space, sprayed insulation on CMU
C - face brick, captured air space, sheathing over metal insulated stud system, interior finish system
D - face brick, ICF poured concrete, interior finish system
E - other, describe

Roofing Type List
A - modified bitumen over rigid insulation
B - EPDM over rigid insulation
C - plastic single ply over rigid insulation
D - metal roofing over nailable deck with insulation
E - asphalt shingle roofing over nailable deck with insulation
F - other, describe

HVAC System Type List
A - two pipe unit ventilator system
B - water source heat pump system with air make up
C - ground source heat pump system with air make up
D - hybrid water source heat pump system with boiler/chiller and well field with air make up
E - variable refrigerant flow (VRF) with air make up
F - hybrid geothermal/variable refrigerant flow (VRF) with air make up
G - variable refrigerant volume (VRV) with air make up
H - hybrid geothermal/variable refrigerant volume (VRV) with air make up
I - chilled beam system
J - hybrid chilled beam/geothermal system
L - other

Classroom Lighting List
A - T8 fluorescent fixtures
B - T5 fluorescent fixtures
C - high energy gas fixtures
D - low voltage systems
E - other

Active Daylight System List
A - classroom fluorescent dimming including dimming switches, ballasts and sensors
B - occupancy light control sensors
C - remote sensor bi-level lighting with no fixtures dimming
D - manual bi-level lighting with no fixture dimming
E - other
F - none

Passive Daylight Systems List
A - upper classroom clerestory lighting with sloped ceiling plane
B - lower classroom clerestory lighting that does NOT require sloping the ceiling plane
C - exterior light shelves
D - solar tubes without dimming
E - solar tubes with internal dimmers
F - other
G - none

On Site Energy Generation List
A - solar water heating
B - solar electric generation (small units for demonstration or for limited areas)
C - solar electric generation (to support the entire building's energy needs)
D - wind generation (small units for demonstration or for limited areas)
E - wind generation (to support the entire building's energy needs)
F - other
G - none

For Reference

BG-2 Form - 2013

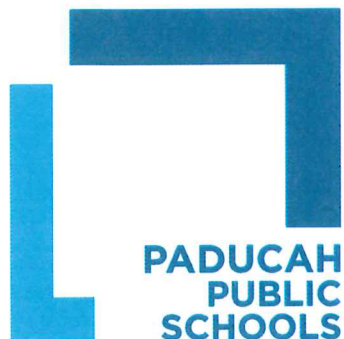
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Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 14, 2025
Re: BG-3, Tilghman Roof Replacement Project

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the BG-3 for the Tilghman Roof Replacement project.

District Name: Paducah Independent District Code: 476 Facility Name: Paducah Tilghman HS School Code: 170

Project Name: Paducah Tilghman High School

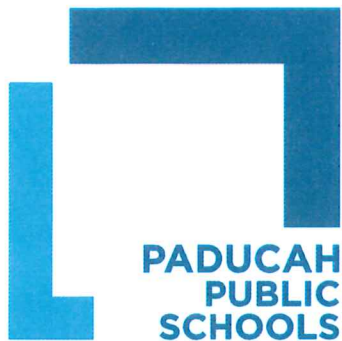
Project Phase: Design Development: ☐ Construction Documents: ☒

1. Site Development	\$	0
2. General Construction	\$	705783
3. Heating, Ventilation & Air Conditioning	\$	0
4. Plumbing (Include Sprinkler System)	\$	0
5. Electrical Work	\$	0
6. Sewage Disposal System	\$	0
7. Total Construction Cost (1-6)	\$	705,783.00
8. Site Acquisition Cost (Purchase Price)	\$	0
9. Legal Services	\$	0
10. Fiscal Agent Fee	\$	0
11. Bond Discount	\$	0
12. Architect/Engineer Fee	\$	0
13. Construction/Manager Fee (if Applicable)	\$	0
14. Equipment/Furnishings (Not Fixed)/Computers	\$	0
15. Property & Topographic Survey	\$	0
16. Geotechnical Survey & Report	\$	0
17. Special Inspections	\$	0
18. Asbestos Abatement	\$	0
19. Commissioning Fee	\$	0
20. Plan Review Fee	\$	0
21. Printing & Distribution of Bid Docs	\$	0
22. Contingencies - Minimum 5% of Line 7	\$	35289.15
23. Other Cost (Describe)	\$	0
24. Total Other Cost (8-23)	\$	35,289.15
25. TOTAL PROJECT COST (line 7 + line 24)	\$	741,072.15
a. Gross Square Foot Area*		47015
b. Total Cost Per Square Foot		15.76246198
c. Total Cost Per Pupil	\$	
d. Gross Sq. Ft. Area of Alternates		
* Base Bid Area Only		

Kentucky Registered Architect/Engineer: _____ Date: _____

Construction Manager: _____ Date: _____

Board of Education Designee: _____ Date: _____



Paducah Public Schools
 P. O. Box 2550
 Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: October 13, 2025
 Re: Change Order – TILGHMAN SOFTBALL COMPLEX

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☒ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

The superintendent recommends that the Paducah Board of Education approve the change order #1 for the Tilghman Softball Complex at a cost of \$1,536.40 to trim tree limbs to install lighting.



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Paducah Tilghman Softball 2450 Brooks Stadium Dr. Paducah, KY 42003	CONTRACT INFORMATION: Contract For: General Construction Date: 10-07-2025	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 10-07-2025
OWNER: <i>(Name and address)</i> Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003	ARCHITECT: <i>(Name and address)</i> JRA Architects 301 E. Vine Street Lexington, KY 40507	CONTRACTOR: <i>(Name and address)</i> A&K Construction 100 Calloway Ct. Paducah, KY 42001

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order is to trim two (2) tree limbs of an existing tree in order to lift and install the sports field light pole behind the first base dugout. This tree was marked as to remain, but the two limbs extend out and interfere with lifting the 70-foot tall metal pole into place.

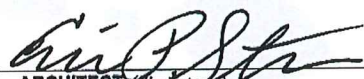
The original Contract Sum was	\$ 2,388,245.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,388,245.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,536.40
The new Contract Sum including this Change Order will be	\$ 2,389,781.40

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be 03-06-2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


ARCHITECT *(Signature)*

BY: Eric P. Steva, AIA, Project
manager

*(Printed name, title, and license
number if required)*

 10-7-2025
Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date

Paducah Tilghman Softball Complex
A & K Construction, Inc.
COR #02 - Additional Tree Trimming
9/30/2025

Description of Request

Trim limbs next to visitor dugout to allow installation of Musco light pole.

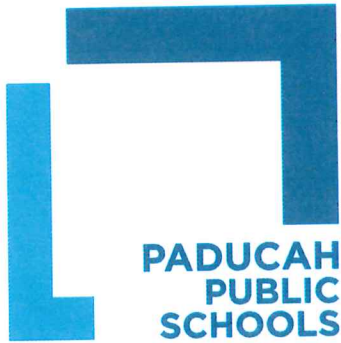
Division	Contractor	Sub	Labor	Material/Equip.	Totals
Tree Trimming	Rudds Tree Service	\$ -	\$ 700.00	\$ 636.00	\$ 1,336.00
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
Sub-Total					\$ 1,336.00
OH&P-15%					\$ 200.40
				Total	\$ 1,536.40

0 additional days needed for work requested
Should anything appear missing from this proposal, please notify the contractor immediately.
Price of proposal is good for 30 days

Paducah Tilghman Softball Complex
A & K Construction, Inc.
COR #02 - Additional Tree Trimming
9/30/2025
Cost Breakdown Sheet

Tree Trimming	Equipment Price	Material Quantity	Material Unit Price	Material Total	Labor Quantity	Labor Unit Price	Labor Total
Description							
Rudds Tree Service			\$ -				
Trim Limbs and haul off	\$ -	1	\$ 100.00	\$ 100.00	1	\$ 700.00	\$ 700.00
Equipment-Lift/Grinder/Truck		1	\$ 500.00	\$ 500.00		\$ -	\$ -
			\$ -	\$ -		\$ -	\$ -
6% KY Sales Tax				\$ 36.00		\$ -	\$ -
Total	\$ -			\$ 636.00			\$ 700.00

5.10



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: PAYMENTS TO CONTRACTORS (BG 25-157)

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

PAYMENTS TO CONTRACTORS –

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157):

BFW: \$6,892.65



Bacon Farmer Workman Engineering & Testing, Inc.

2301 McCracken Blvd.
Paducah, KY 42001
270-443-1995

Paducah Independent Schools
Donald Shively
donald.shively@paducah.kyschools.us
angela.copeland@paducah.kyschools.us
lisa.chappell@paducah.kyschools.us

Invoice number 50837
Date 10/10/2025

Project 24540.04 Paducah Softball Complex - T&I

Professional services provided September 1 through September 30, 2025

Billing Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Special Inspections	22,880.00	11,056.70	5,621.85	5,434.85
Materials Testing	8,550.00	1,457.80	0.00	1,457.80
Total	31,430.00	12,514.50	5,621.85	6,892.65

Professional Services:

	Hours	Rate	Billed Amount
Inspector II/Chief	1.00	141.00	141.00
Project Manager/Engineer - Senior	11.00	205.00	2,255.00
Technician I	34.25	74.00	2,534.50
Technician I - OT	0.50	111.00	55.50
Special Inspector	3.00	94.00	282.00
Special Inspector - OT	1.25	141.00	176.25
Professional Services: subtotal	51.00		5,444.25

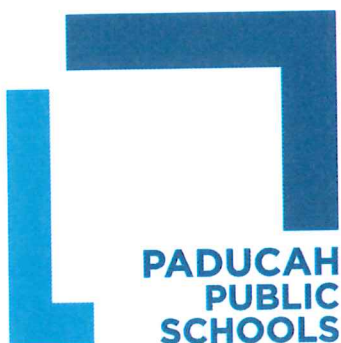
Reimbursables:

	Units	Rate	Billed Amount
Testing & inspection miles	208.00	0.80	166.40
Cylinder-molds	40.00	4.25	170.00
Cylinder-comp tests	13.00	21.00	273.00
Cylinder-spares	7.00	13.00	91.00
Daily Equipment Charge			748.00
Reimbursables: subtotal			1,448.40

Invoice total 6,892.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50837	10/10/2025	6,892.65	6,892.65				
Total		6,892.65	6,892.65	0.00	0.00	0.00	0.00



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MEMO

To: Board of Education Members
From: Chad Jezik
Date: 10/20/2025
Re: BG 22-155 Districtwide Energy Savings Project Revised BG-1

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$10,462,160.95

BG1 Project Application Form (Revised) (Ref# 22628)

Form Status: Saved

Tier 1 Project: Districtwide Energy Savings Project
BG Number: 22-155 District: Paducah Independent (HB678) (476)
Status: Active Phase: Project Initiation (View Checklist)

Emergency No
Project Type No Data
Construction Delivery Method Guaranteed Energy Savings Contract
Procurement Standard Model Procurement
Reason for Revision

Project Type and Description

Applicable Items

New Building No
Addition No
Major Renovation No
GESC Yes
GESC Description
District Wide Energy Savings Contract
Roofing No
HVAC Yes
ADA Compliance No
Life Safety
Security
Life Safety / Security
Minor Project No
New Relocatable Classroom No
Equipment / Furnishings Procurement No
Site Acquisition No
Site Disposition No
Site Easement No
Site Lease (Landlord) No

District Facility Plan (DFP)

Compliance with 702 KAR 4:180 and 702 KAR 4:160

DFP Approval Date 5/31/2020
DFP Priority

2c.1 - Clark Elementary School: 1930 & '54, '89
Estimated Cost: \$7,806,613.00
Facility: No Data
Description: No Data

provide energy and operational savings and address needed facility improvements including updates to HVAC, lighting, water-using systems, building envelope and updated controls systems to improve operational efficiency.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost \$10,462,160.95
Construction Contingency \$0.00
Architect / Engineer Fee
Construction Manager Fee
Fiscal Agent Fee \$76,215.00
Bond Discount \$128,900.59
Equipment / Furnishings
Equipment / Computers
Technology Network System (KETs)
Site Acquisition/Disposition
Site Survey
Geotechnical Investigations
Special Inspections
Commissioning
Advertising
Printing

Other Probable Costs

Title Amount
Bond Rounding \$3,248.41
No Data
No Data
Total Project Cost \$10,670,524.95

Funds Available

Bond Sale - SFCC \$260,138.00
Bond Requirement - SFCC
Local FSPK Bond Sale \$4,465,948.00
Local General Fund Bond Sale \$5,268,914.00
Cash - SFCC Requirement \$575,667.00
Cash - Building Fund
Cash - Capital Outlay
Cash - Investment Earnings
Cash - General Fund \$99,857.95

2c.2 - McNabb Elementary School: 1926 & '52, '66, '80, '89
Estimated Cost: \$7,422,360.00
Facility: No Data
Description: No Data

2c.3 - Morgan Elementary School: 1929 & '52, '58, '80, '88, '08
Estimated Cost: \$5,251,232.00
Facility: No Data
Description: No Data

2c.4 - Paducah Tilghman High School: 1955, '65, '72
Estimated Cost: \$22,264,800.00
Facility: No Data
Description: No Data

4.1 - Bus Garage: 2006
Estimated Cost: \$200,000.00
Facility: No Data
Description: No Data

4.2 - Maintenance/Storage Building
Estimated Cost: \$921,014.00
Facility: No Data
Description: No Data

Project Not Listed on DFP No

Inventory

Facility Name

Clark Elementary School (B10001448)

Paducah Middle School (B10001447)

Paducah Tilghman High School (B10001453)

McNabb Elementary School (B10001450)

Morgan Elementary School (B10001452)

Bus Garage (B10003097)

Maintenance/Storage Building (B10003098)

Scope

Provide a Complete Narrative of the Proposed Project

The intent of this correspondence is to communicate the the intent for the Guaranteed Energy Savings Contract in accordance with KRS 45A.352 (1) and (5). The proposed facility scope will include Paducah Tilghman High School, Paducah Middle School, Clark Elementary School, McNabb Elementary School, Morgan Elementary School, Bus Garage and Maintenance Annex. The proposed project scope will include facility improvements which

KETS

Federal Funds
External Partner Agreement

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
No Data	
Total Funds Available	\$10,670,524.95

BG1 Signature Page (Online Form Ref# 22628)

The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

Superintendent

Date


Finance Officer

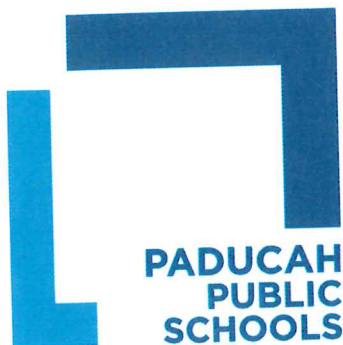
10/20/25
Date

Chairman

Date

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, KDE - District Financial

5.8



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Chad Jezik
Date: 10/20/2025
Re: BG 23-152 Jetton Soccer Fields Project Revised BG-1

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$528,955.25

BG1 Project Application Form (Revised) (Ref# 21832)

Form Status: Saved

Tier 4 Project: New Project - Midtown Jetton Soccer Fields
BG Number: 23-152 District: Paducah Independent (HB678) (476)
Status: Active Phase: Project Initiation (View Checklist)

Emergency No
Project Type No Data
Construction Delivery Method General Contractor
Procurement Standard Model Procurement
Reason for Revision

Project Type and Description

Applicable Items

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	
Security	
Life Safety / Security	
Minor Project	Yes
Minor Project Description	
Develop District Owned Property Into Practice Soccer Fields.	
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisition	No
Site Disposition	No
Site Easement	No
Site Lease (Landlord)	No

District Facility Plan (DFP)

Compliance with 702 KAR 4:180 and 702 KAR 4:160

DFP Approval Date	5/31/2020
DFP Priority	
Project Not Listed on DFP	Yes
Project Not Listed on DFP Description	
Develop District Owned Property Into Practice Soccer Fields.	

Special Inspections	\$0.00
Commissioning	\$0.00
Advertising	\$0.00
Printing	\$0.00

Other Probable Costs

Title	Amount
No Data	
No Data	
No Data	
Total Project Cost	\$528,955.25

Funds Available

Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	
Local General Fund Bond Sale	
Cash - SFCC Requirement	
Cash - Building Fund	
Cash - Capital Outlay	
Cash - Investment Earnings	
Cash - General Fund	\$528,955.25
City - County - KYTC Reimbursement	
KETS	
Federal Funds	
External Partner Agreement	

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
No Data	
Total Funds Available	\$528,955.25

BG1 Signature Page (Online Form Ref# 21832)

The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

Inventory

Facility Name

Scope

Provide a Complete Narrative of the Proposed Project
Develop District owned property into practice soccer fields. Obtain topographic information. The area of this survey shall include the predetermined limits. Random spot elevations within the survey area shall be obtained and a map prepared showing contours at 1' intervals. Vertical datum will be based on NAVD 88. • Locate aboveground and underground utilities (water, storm, electric, etc. including sizes, types, and inverts). • Locate Individual trees (size, type, drip line) locate tree line drip edges on trees not being disturbed by construction. • Locate site improvements, buildings, other structures, roadways, drives, fences, etc. • Set a permanent construction benchmark, near the site in a location where it will not be disrupted by construction. • Prepare a Topographic Survey drawn. Provide a Site Plan displaying the proposed infrastructure and all dimensions necessary to construct and layout the proposed improvements. • Provide a Site Grading Plan indicating spot elevations at key points to properly construct the proposed infrastructure with final contours at 1' intervals. • Provide an Erosion and Sedimentation Control Plan with details prepared in accordance to the local City, County and State. • Provide a Site Utility Plan showing the routing of proposed site irrigation and electrical lines in accordance to the local City, County and State. • Provide the necessary details to supplement the design plans. Prepare Front-End Documents for proper procurement of bids for the project. • Prepare technical specifications to supplement the construction documents for the design of the project. • Administer a Pre-Bid Meeting for the project. • Provide full administration of the bid for the project. Testing & Inspections • Floodplain Permitting • Stormwater Management (detention design) • Construction Staking.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$499,005.00
Construction Contingency	\$24,950.25
Architect / Engineer Fee	\$5,000.00
Construction Manager Fee	\$0.00
Fiscal Agent Fee	\$0.00
Bond Discount	\$0.00
Equipment / Furnishings	\$0.00
Equipment / Computers	\$0.00
Technology Network System (KETS)	\$0.00
Site Acquisition/Disposition	\$0.00
Site Survey	\$0.00
Geotechnical Investigations	\$0.00

Superintendent

Date

Angela Appeland
Finance Officer

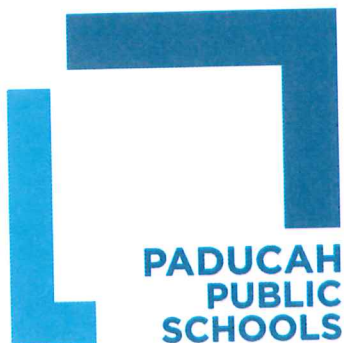
10/20/25
Date

Chairman

Date

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, KDE - District Financial

5.11



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: PAYMENTS TO CONTRACTORS (BG25-196)

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196):

BFW: \$494.50

Pay App 4: \$13,315.36



Bacon Farmer Workman Engineering & Testing, Inc.
 2301 McCracken Blvd.
 Paducah, KY 42001
 270-443-1995

Paducah Independent Schools
 Chad Jezik
 chad.jezik@paducah.kyschools.us
 angela.copeland@paducah.kyschools.us
 lisa.chappell@paducah.kyschools.us

Invoice number 50842
 Date 10/10/2025
 Project 25029.01 PTHS Football Stadium Repairs
 - T&I

Professional services provided through September 30, 2025

Billing Summary

	Contract Amount	Total Billed	Prior Billed	Current Billed
Description				
Testing & Inspections	4,500.00	494.50	0.00	494.50
Total	4,500.00	494.50	0.00	494.50

Professional Services:

	Hours	Rate	Billed Amount
Project Manager/Engineer - Senior	1.50	205.00	307.50
Steel Inspector	1.50	94.00	141.00
Professional Services: subtotal	3.00		448.50

Reimbursables:

	Units	Rate	Billed Amount
Testing & inspection miles	15.00	0.80	12.00
Daily Equipment Charge			34.00
Reimbursables: subtotal			46.00

Invoice total **494.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50842	10/10/2025	494.50	494.50				
Total		494.50	494.50	0.00	0.00	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): Paducah Ind Schools Board of Education
 500 South 25th Street
 PO Box 2550
 Paducah KY 42002

FROM (Contractor): Ascendant Facility Partners, LLC
 2301 McCracken Blvd
 Paducah, KY 42001

Project Description: Tilghman Stadium Renovation
 Project Location: Paducah KY
 Project Type:

APPLICATION NO: 4
 APPLICATION DATE: 10/7/25
 PERIOD FROM: 9/5/25
 TO: 10/6/25

CONTRACT NO: 25001
 CONTRACT DATE: 5/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Approved Change Orders billed in previous months		\$0	\$0
TOTAL		\$0	\$0
APPROVED THIS MONTH			
NUMBER	DATE APP'D		
See continuation sheet for details.			
TOTAL THIS MONTH		\$0	\$0
BILLED TO DATE TOTALS		\$0	\$0
Net change by Change Orders		see continuation sheet	

The undersigned contractor certifies to the best of his knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown is herein due

CONTRACTOR:

By Russ Litsinger

Date: 10/7/2025

Overlaid signed by Russ Litsinger
 10/7/2025 10:45 AM
 10/7/2025 10:45 AM
 10/7/2025 10:45 AM

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the Owner's review of the Work and the data comprising this application, the Owner determines the following amount is properly due and owing the Contractor

Application is made for payment, as shown, in connection with the Contract

Continuation Sheet, is attached

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM.....\$ \$844,146.90

Net change by Change Orders.....\$ \$0.00

CONTRACT SUM TO DATE.....\$ \$844,146.90

TOTAL COMPLETED & STORED TO DATE.....\$ \$844,146.90

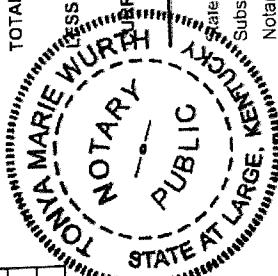
RETAINAGE 5 %.....\$ \$42,207.00

TOTAL EARNED LESS RETAINAGE.....\$ \$801,939.90

LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ \$788,624.54

LESS PREVIOUS PAYMENT DUE.....\$ \$13,315.36

AMOUNT DUE.....\$



County of: Kentucky
 day of: 17th
 12/09/2025
 Subscribed and sworn to me this
 Notary Public:
 My Commission expires: 12/09/2027

AMOUNT DUE.....\$

OWNER:

By Date

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CONTINUATION SHEET

APPLICATION NUMBER: 4
 APPLICATION DATE: 10/7/25
 PERIOD FROM: 9/5/25
 TO: 10/6/25
 CONTRACT NO.: 25001

FORM G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

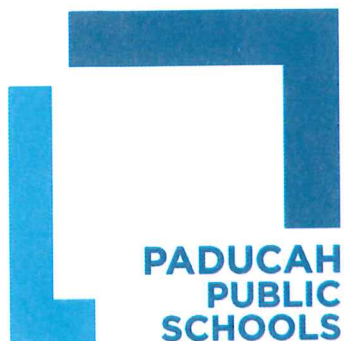
Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on contracts where variable retainage for line items may apply.

A		B		C		D		E		F		G		H		I		J	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK		COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE									
			FROM PREVIOUS APPLICATION																
1	Preconstruction, Design, Engineering Stadium Renovation CO-001 Press Box Roof Replacement	\$123,665.00	\$123,665.00		\$0.00	\$0.00	\$123,665.00	100.0%	\$0.00	\$6,183.00									
2		\$700,768.00	\$686,752.64	\$14,015.36	\$0.00	\$0.00	\$700,768.00	100.0%	\$0.00	\$35,038.00									
3		\$19,713.90	\$19,713.90	\$0.00	\$0.00	\$0.00	\$19,713.90	100.0%	\$0.00	\$986.00									
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00									
TOTAL		\$844,146.90	\$830,131.54	\$14,015.36	\$0.00	\$0.00	\$844,146.90	100.0%	\$0.00	\$42,207.00									

5.12



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

Telephone: 270-444-5600
www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 13, 2025
Re: Change Order – MEMORIAL STADIUM CONCRETE REPAIRS

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☒ Other

Previous Review, Discussion, or Action:

- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

The superintendent recommends that the Paducah Board of Education approve the change order in the amount of \$14,850.00 on the Memorial Stadium Concrete Repairs project. This is regarding the asphalt work in front of the main entrance to address the drainage / ponding issue.

AIA DOCUMENT G701 - 2017

Change Order

PROJECT: *(name and address)*
Memorial Stadium Concrete Repairs
2400 Washington Street
Paducah, KY 42003

CONTRACT INFORMATION:
Contract For: Design / Build
Date: May 12th, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: June 25th, 2025

OWNER: *(name and address)*
Paducah Independent Schools
500 South 25th Street
Paducah, KY 42003

CONTRACTOR: *(name and address)*
Ascendant Facility Partners, LLC
2301 McCracken Boulevard
Paducah, KY 42001

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Furnish all labor and materials to:

Remove, regrade, reinstall and restripe an approximately 125' X 20' section of parking lot adjacent to the main entrance to the stadium to address water drainage issues.

The Original Contract Sum was	\$824,433.00
The net change by previously authorized Change Orders	\$19,713.90
The Contract Sum prior to this Change Order was	\$844,146.90
The Contract Sum will be increased in the amount of	\$14,850.00
The new Contract Sum, including this Change Order, will be	\$858,996.90
The Contract Time will be increased by	Eighty (80) days
The new date of Substantial Completion will be	October 24th, 2025

NOTE: *This Change Order does not include adjustments to the Contract Sum or the Contract Time that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.*

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

Paducah Independent Schools

OWNER *(Firm name)*

SIGNATURE

Donald Shively, Superintendent

PRINTED NAME AND TITLE

DATE

Ascendant Facility Partners, LLC

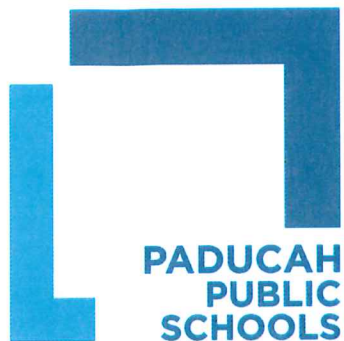
CONTRACTOR *(Firm name)*

SIGNATURE

Russ Litsinger, Project Manager

PRINTED NAME AND TITLE

DATE



Paducah Public Schools
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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 12, 2025
Re: PAYMENTS TO CONTRACTORS

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project:
Marcum Engineering: \$8,490.80



Marcum Engineering, LLC

2301 McCracken Blvd.
Paducah, KY 42001
270-444-9274

PADUCAH INDEPENDENT SCHOOLS
Chad Jezik
chad.jezik@paducah.kyschools.us
angela.copeland@paducah.kyschools.us
lisa.chappell@paducah.kyschools.us

Invoice number 25587
Date 10/03/2025

Project 24608 Paducah Indep. Schools Security
Upgrades

Services through 50% Construction Administration

Description	Contract Amount	Percent Complete	Previously Billed	Billed to Date	Current Billed
A Schematic Design	15,920.24	100.00	15,920.24	15,920.24	0.00
B Design Development	15,920.24	100.00	15,920.24	15,920.24	0.00
C Construction Documents	47,760.72	100.00	47,760.72	47,760.72	0.00
D Bidding	5,306.75	100.00	5,306.75	5,306.75	0.00
E Construction Administration	21,226.99	50.00	2,122.70	10,613.50	8,490.80
Total	106,134.94	90.00	87,030.65	95,521.45	8,490.80

Invoice total **8,490.80**

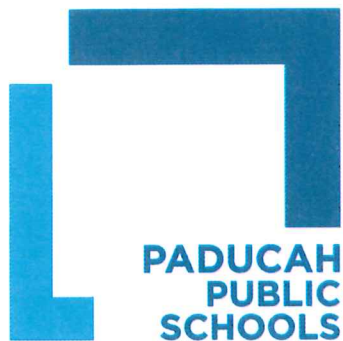
Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25493	09/05/2025	2,122.70	2,122.70				
25587	10/03/2025	8,490.80	8,490.80				
Total		10,613.50	10,613.50	0.00	0.00	0.00	0.00

Terms for payment are net 30 days from the date of the invoice. An interest rate of 1.5% per month will be charged on any outstanding balance that is past 30 days from the date of invoice.

NOTE: We no longer have a P.O. Box & our mailing address has changed. Please update your records for our new location: 2301 McCracken Blvd., Paducah, KY 42001

5.14



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

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www.paducah.kyschools.us

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 15, 2025
Re: PAYMENTS TO CONTRACTORS

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project (BG 22-067):

Marcum Engineering: \$8,490.80

**Bacon Farmer Workman Engineering & Testing, Inc.**

2301 McCracken Blvd.
Paducah, KY 42001
270-443-1995

Paducah Independent Schools
Eric Steva
esteva@jrarchitects.com
ap@jrarchitects.com

Invoice number 50841
Date 10/10/2025

Project 25028.01 PTHS Field House Renovation -
T&I

Professional services provided September 1 through September 30, 2025

Billing Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Testing & Inspections	6,780.00	5,105.70	2,532.00	2,573.70
Total	6,780.00	5,105.70	2,532.00	2,573.70

Professional Services:

	Hours	Rate	Billed Amount
Inspector II/Chief	1.50	141.00	211.50
Project Manager/Engineer - Senior	3.00	205.00	615.00
Technician I	13.00	74.00	962.00
Technician I - OT	0.75	111.00	83.25
Special Inspector	0.50	94.00	47.00
Special Inspector - OT	0.75	141.00	105.75
Professional Services: subtotal	19.50		2,024.50

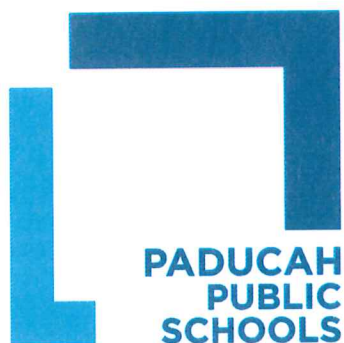
Reimbursables:

	Units	Rate	Billed Amount
Testing & inspection miles	104.00	0.80	83.20
Cylinder-molds	16.00	4.25	68.00
Cylinder-comp tests	7.00	21.00	147.00
Cylinder-spares	1.00	13.00	13.00
Daily Equipment Charge			238.00
Reimbursables: subtotal			549.20

Invoice total **2,573.70**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50491	09/10/2025	1,261.00		1,261.00			
50841	10/10/2025	2,573.70	2,573.70				
Total		3,834.70	2,573.70	1,261.00	0.00	0.00	0.00



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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: October 16, 2025
Re: NAMING OF ADMINISTRATIVE FACILITIES

Origin:

- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☒ Board of Education Policy
 - ☐ Other

Background Information:

The superintendent recommends that the Paducah Board of Education approve the recommendation of the selection committee (Chair Art Davis, Susan Hancock, Jewel Jones, Susan Ybarzabal) to name a Paducah Tilghman High School / Paducah Innovation Hub classroom in honor of the late Robert H. Grubbs. Grubbs, a 2005 Nobel Prize-winning chemist and 1960 graduate of Paducah Tilghman High School. The process for naming of schools or administrative facilities is outlined in Board Policy 05.1 and allows for "a (facility to be) named to honor a former employee, board member or community member who in some manner made a significant contribution to the district."