

PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
5:00 PM CT/6:00 PM ET - Monday, July 20, 2026

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 RECOGNITIONS / REPORTS

- 2.1. Swearing In of School Resource Officer Michael Turman – Judge Deanna Henschel
- 2.2. Student Achievement – Will Black

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 certified/classified personnel actions that have occurred since June 15, 2026.
- 4.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Daniel Olvera 6/12/26 to 9/4/26.
- 4.3. MINUTES OF PAST MEETING - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held June 15, 2026.
- 4.4. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during July 2026.
- 4.5. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending June 30, 2026.
- 4.6. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending June 30, 2026.
- 4.7. STUDENT TRIPS – The superintendent recommends that the Paducah Board of Education approve the following student trips:

PTHS American Studies Class, October 17-23, 2026 to Washington, DC

PT Band of Blue, Drum Corp International (DCI Middle T) Murfreesboro, TN, July 24, 2026

- 4.8. STUDENT FEES – The superintendent recommends that the Paducah Board of Education approve the student fees for 2026-2027.
- 4.9. SCHOOLWIDE FUNDRAISERS – The superintendent recommends that the Paducah Board of Education approve the following fundraisers at Clark Elementary School during the 2026-2027 school year: All fundraisers are opt-in by parents, with individual and school-wide rewards offered to students as in past years. Carnival (Sept–Oct 23rd) includes raffle (student ticket sales) and silent auction. Silent Disco (early Jan–Jan 29th) students asked to generate donations as fundraising component. Read-a-thon or comparable pledge-based fundraiser. Catalog sales throughout the year with parent opt-in (gift wrap, chocolate, holiday items, etc.). Local partner nights (e.g., Texas Roadhouse, Vertical Jump, Domino's, Chuck E Cheese), with proceeds shared - student participation encouraged, not required. PTO merchandise, sold ongoing. Possible spring community event (such as prior Clark Quilt Show), funded by attendee donations. All money collected goes into the general PTO fund for miscellaneous items supporting the school for the 2026-2027 year.
- 4.10. APPOINTMENT OF BOARD SECRETARY - The superintendent recommends that the Paducah Board of Education appoint Lisa Chappell as board secretary for the Paducah Independent School District for 2026-2027.
- 4.11. APPOINTMENT OF TREASURER - The superintendent recommends that the Paducah Board of Education appoint Angela Copeland as board treasurer for the Paducah Independent School District for 2026-2027.
- 4.12. APPOINTMENT OF ATTORNEY OF RECORD - The superintendent recommends that the Paducah Board of Education appoint Nicholas Holland, of Whitlow, Roberts, Houston, and Straub, as the attorney of record for the Paducah Independent School District for fiscal year 2026-2027.
- 4.13. AMENDMENT OF ADMINISTRATIVE PROCEDURES – The superintendent recommends that the Paducah Board of Education accept the amended administrative procedures included in the KSBA Administrative Procedure Update (#30).
- 4.14. DONATION / PTHS SOCCER – The superintendent recommends that the Paducah Board of Education accept a \$5,000.00 donation for the 2025-26 school year from the Paducah Public Schools Foundation to be used for the Paducah Tilghman soccer program.
- 4.15. PTHS SOCCER EXTERNAL PAID SUPPLEMENTS - The superintendent recommends that the Paducah Board of Education approve two (2) additional \$2,500.00 stipends for an additional girls coaching supplement and a boys coaching supplement for the Paducah Tilghman High School soccer program for the 2026-27 school year. The PTHS Soccer Booster Club donation will fund these additional coaching supplements.
- 4.16. EARLY GRADUATES - The superintendent recommends that the Paducah Board of Education approve the graduates as recommended by Keshia Moore, Choices Alternative School:
Isaiah Patrick, Paducah Independent Schools diploma
Dylan W. Hawes, Paducah Independent Schools diploma.
- 4.17. CODE OF ACCEPTABLE BEHAVIOR - The superintendent recommends that the Paducah Board of Education approve the 2026-2027 Code of Acceptable Behavior. No major changes are recommended.
- 4.18. DUAL CREDIT AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the Dual Credit Memorandum of Agreement (MOA) between West Kentucky Community Technical College and Paducah Tilghman High School for the 2026-2027 school year.
- 4.19. BROOKS STADIUM AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the agreement with the Brooks Stadium Commission for district facility use for the 2026 spring and fall seasons.
- 4.20. PROFESSIONAL DEVELOPMENT – The superintendent requests that the Paducah Board of Education formally approve Steve Ybarzabal and Donald Shively to attend and serve as keynote speakers at the Association for General Contractors (AGC) Construction Workforce & Human Resources National Conference, October 20-23, 2026, in Phoenix, AZ. The AGC will cover cost of lodging and flights.
- 4.21. UPDATED DISTRICT SPECIAL EDUCATION PROCEDURES – The superintendent recommends that the Paducah Board of Education approve our updated Kentucky Public School District Special Education Procedures.
- 4.22. YOUTH LEAGUES AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the Memorandum of Understanding with Life Prep Academy Foundation for the coordination and operation of youth football and soccer leagues.
- 4.23. PLAYGROUND DONATION – The superintendent recommends that the Paducah Board of Education accept the donation of the Clark Elementary School K-2 Playground from the Clark PTO transferring ownership to the Paducah Independent Schools District.
- 4.24. GRANT EXTENSION – The superintendent recommends that the Paducah Board of Education approve the modified Kentucky Comprehensive Literacy Grant Year 2 Contract with the Kentucky Department of

Education. This is to extend the end date from September 30, 2026 to March 31, 2027 to complete grant programming as a time extension only.

- 4.25. NEW SUPPLEMENTAL POSITION / JOB DESCRIPTION, SPEECH-LANGUAGE PATHOLOGIST (SLP) CLINICAL FELLOWSHIP SUPERVISOR/INTERN SUPERVISOR – The superintendent recommends that the Paducah Board of Education approve the new position and job description for the Speech-Language Pathologist (SLP) Clinical Fellowship Supervisor / Intern Supervisor with a \$2,000.00 supplement.
- 4.26. NEW POSITION/JOB DESCRIPTION, SCHOOL RESOURCE OFFICER CAPTAIN – The superintendent recommends that the Paducah Board of Education approve the new supplemental position and job description for School Resource Officer Captain.
- 4.27. NEW POSITION/JOB DESCRIPTION, SCHOOL RESOURCE OFFICER 2 - The superintendent recommends that the Paducah Board of Education approve a second School Resource Officer (SRO-2) job description that requires a four-year degree.

5.0 ACTION ITEMS

- 5.1. SUPPLEMENTAL SALARY SCHEDULE - The superintendent recommends that the Paducah Board of Education approve the Supplemental Salary Schedule for 2026-2027.
- 5.2. BOARD POLICIES - KSBA POLICY UPDATE #49, SECOND READING – The superintendent recommends that the Paducah Board of Education receive for second reading and approve the Kentucky School Boards Association Policy Service Update (#49) as recommended.
- 5.3. REVISED CONTRACT, TILGHMAN CULINARY LAB PROJECT (BG 26-365) - The superintendent recommends that the Paducah Board of Education approve the revised contract to break the \$260,000.00 construction cost into individual Direct Purchase Orders (\$48,920.00) and the Contract Sum (\$211,080.00) for the Tilghman Culinary Lab project.
- 5.4. PAYMENT TO CONTRACTORS, FOREST HILLS SOLAR PROJECT (BG 25-284) - The superintendent recommends that the Paducah Board of Education approve payments to contractors for the Forest Hills Solar project:
Pay Application #3: \$378,534.60.
- 5.5. PAYMENTS TO CONTRACTORS, MEMORIAL STADIUM CONCRETE REPAIRS (BG 25-196) – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project:
Pay Application #6: \$59,104.00.
- 5.6. PAYMENTS TO CONTRACTORS, TILGHMAN FIELD HOUSE RENOVATION PROJECT (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House Renovation project:
Pay Application #13: \$90,000.00.
- 5.7. CHANGE ORDER, TILGHMAN FIELD HOUSE RENOVATION PROJECT (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve the following change order on the Paducah Tilghman Field House Renovation project:
Change Order #5, coach's office windows in the amount of \$916.85.
- 5.8. REVISED BG-1, TILGHMAN FIELD HOUSE RENOVATION PROJECT (BG 22-067) – The superintendent recommends that the Paducah Board of Education approve the revised BG-1 document for the Tilghman Field House Renovation Project.
- 5.9. FLEET VEHICLE PURCHASE – The superintendent recommends that the Paducah Board of Education approve the purchase of the following two vehicles:
2025 Chevrolet Suburban for \$60,084.00
2026 Chevrolet Silverado 1500 for \$45,231.00.

- 6.0 EXECUTIVE SESSION – personnel, property
- 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, Mary Hunter Hancock, Janice Howard, Carl LeBuhn (Chair), Amina Watkins (Vice-Chair)

Student Board Members: TaLajha Cork and Elliott Bidwell

Superintendent: Dr. Donald Shively

Board Secretary: Lisa Chappell

Contact: BoardofEd@paducah.kyschools.us

MEMO TO BOARD MEMBERS

4.1

FROM: Donald Shively, Superintendent

DATE: July 2026

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	Dillard, Howard	Resignation accepted: Head Girls Basketball Coach, Paducah Tilghman High School.	07/01/26
2.	Gibbs, Cynthia	Resignation accepted: Instructional Assistant I-Special Needs, Morgan Elementary School.	06/18/26
3.	Jones-Shaw, Whitney	Resignation accepted: Girls Basketball Head Coach, Paducah Middle School.	07/01/26
4.	Williams, Tiffany	Resignation accepted: Instructional Assistant I, Paducah Head Start Preschool.	06/30/26
5.	Zarate, Laura	Resignation accepted: Girls Assistant Soccer Coach, Paducah Middle School.	06/30/26

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

1.	Bumpus, Rodney	Position Change: From Maintenance Technician III, Annex to Lead Maintenance Technician, Annex, \$25.00 per hour.	07/01/26
2.	Copeland, Angela	Additional Assignment: DOE Supplement, Grant Administration-Finance and Monitoring, \$4,000.00 FY26, \$3,000.00 FY28.	07/01/26
3.	Curry, Rachel	Additional Assistant, Instructional Assistant I, Jump Start to Kindergarten, Clark Elementary School, \$15.00 per hour.	07/22/26
4.	Follis, Taylor	Additional Assignment: Head Baseball Coach, Paducah Tilghman High School, \$7,700.00 per year.	07/07/26
5.	Hall, Christina	Additional Assignment: Spark Grant Summer CWTP Assistant Coach, Paducah Middle School, \$30.00 per hour.	06/15/26
6.	Jezik, Chad	Additional Assignment: DOE Supplement, Grant Administration-Construction, \$5,000.00 FY26, \$5,000.00 FY 27.	07/01/26
7.	Hampton, Steffanie	Additional Assignment: Spark Grant Summer CWTP Assistant Coach, Paducah Middle School, \$15.00 per hour.	06/08/26
8.	Lanier, Christopher	Additional Assignment: Instructional Assistant I, Paducah Middle School, \$14.89 per year.	08/04/26
9.	Nguyen, Marie	Additional Assignment: Transition Camp Secretary, Summer Transition Camp, Paducah Middle School, \$15.79 per hour.	06/08/26
10.	Olds, Felicia	Transfer: From Instructional Assistant I, Paducah Head Start Preschool, to Instructional Assistant I, Morgan Elementary School.	08/04/26
11.	Turnley, Keary	Other: Assistant Football Coach, increase supplement from \$1,000.00 to \$1,200.00 per year.	07/01/26

C. Employment

1.	Baker, Allison	Employment: Instructional Assistant I, Clark Elementary School, \$14.89 per hour.	08/04/26
2.	Bondurant, Kadience	Employment: Instructional Assistant I, Morgan Elementary School, \$14.89 per hour.	08/04/26
3.	Dordoye, Bairmane	Employment: Assistant Boys Basketball Coach, Paducah Tilghman High School, \$6,000.00 per year.	07/01/26
4.	Gibbs, Cynthia	Employment: Instructional Assistant I-Special Needs, Morgan Elementary School, \$14.89 per hour.	08/04/26
5.	Horice, Astarry	Employment: Staff Support Secretary, Paducah Middle School, \$14.89 per hour.	08/04/26
6.	Howry, John	Employment: Maintenance Technician, Annex, \$22.28 per hour, 0 years of experience.	07/07/26
7.	Lanier, Christopher	Employment: Assistant Football Coach, Paducah Middle School, \$700.00 per year.	07/01/26
8.	Martin, Sydney	Employment: Instructional Assistant I-Special Needs, Morgan Elementary School, \$14.89 per hour.	08/04/26
9.	Scott, Kevin	Employment: Girls Assistant Soccer Coach, Paducah Tilghman High School, \$4,000.00 per year.	07/01/26
10.	Turman, Michael	Employment: School Resource Officer, Paducah Tilghman High School, \$34,722 per year, 0 years of experience.	08/04/26
11.	White, Olivia	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

1.	Hall, Damon	Resignation accepted: Teacher, Paducah Middle School.	07/07/26
2.	Harvey, Jordyn	Resignation accepted: Substitute Teacher, Districtwide.	06/25/26
3.	Hite, Penny	Resignation accepted: PBIS Coach, Paducah Tilghman High School.	06/30/26
4.	Ringstaff, Jessica	Resignation accepted: STC, STLP, Student Loaner Programs, Paducah Middle School.	06/18/26
5.	Stewart, Deborah	Resignation accepted: Academic Team Coach, Clark Elementary School.	07/01/26

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

1.	Brewer, Clayton	Additional Assignment: STLP, Paducah Middle School, \$800.00 per year.	08/04/26
2.	Brewer, Clayton	Additional Assignment: Assistant Dean, Paducah Middle School, \$5,000.00 per year.	08/04/26
3.	Goehman, Emily	Additional Assignment: DLC, Paducah Middle School, \$800.00 per year.	08/04/26
4.	Goehman, Emily	Additional Assignment: Assistant Dean, Paducah Middle School, \$5,000.00 per year.	08/04/26

5.	Gray, Stephani	Additional Assignment: Assistant Athletic Director, Paducah Middle School, \$5,000.00 per year.	08/04/26
6.	Inman, Jessica	Additional Assignment: Academic Team Coach, Clark Elementary School, \$1,550.00 per year.	07/01/26
7.	Meadows, Timothy	Position Change: From Social Worker, Paducah Tilghman High School to Guidance Counselor, Paducah Tilghman High School, Rank IV, 0 years of experience.	07/01/26
8.	Riddick, Kristen	Additional Assignment: Academic Team Coach, Clark Elementary School, \$1,550.00 per year.	07/01/26
9.	Seay, Lesa	Position Change: From Instructional Assistant I, Morgan Elementary School, to Teacher, Morgan Elementary School, Rank IV, 0 years of experience.	08/04/26
10.	Tilford, Sheri	Additional Assignment: STC, Paducah Middle School, \$800.00 per year.	08/04/26
11.	Tilford, Sheri	Additional Assignment: Assistant Athletic Director, Paducah Middle School, \$5,000.00 per year.	08/04/26

C. EMPLOYMENT

1.	Cruse, Danielle	Employment: 6 th Grade Teacher, Paducah Middle School, Rank IV, 0 years of experience.	08/04/26
2.	Haynes, Shelby	Employment: School Psychologist, Districtwide, Rank IV, 0 years of experience.	08/04/26
3.	Long, Karen	Employment: Teacher, McNabb Elementary School, Rank II, 0 years of experience.	08/04/26
4.	Sonnek, Dylan	Employment: Special Education Teacher LBD, Paducah Middle School, Rank I, 0 years of experience.	08/04/26

III. EMPLOYMENT CONTRACTS

A. The following classified employees were not offered contracts for 2026-2027.

Ferguson-Levin, Wilma
Gholson, Keyonna

B. The following classified employees will be offered limited contracts for 2026-2027.

First One Year Contract

Allison, Kylie	Turman, Michael
Arnold, Jennetta	Warren, Chaney
Bartholomew, Tyson	Winternheimer, Veronica
Beckwith, Savannah	
Bondurant, Kadience	
Horice, Astarry	
Howry, John	
Keeling, Pamela	
Lanier, Christopher	
Martin, Sydney	
Morris, Jessica	

Second One-Year Contract

Burgess, Ambrosia
Burgess, P Ariel
DeRezsa, Lance
Lenox, Tracey
Olvera, Daniel
Spengler, Glenn

Third One-Year Contract

Bidwell, Anne
Davis, Jennifer
Maggos, Juliet
Mayo, Brandy
Shemwell, Tiffany
Turner, Hannah
Welch, Charles

Fourth One-Year Contract

Anderson, Heather	Kick, Ashley
Bumpus, Rodney	Thompson, Judith
Gates, Amber	
Holifield, Lupita	

C. The following certified employees were not offered contracts for 2026-2027.

Gutierrez, Sara	Stone, Cory
Larson, Katherine	Viniard, Tyson
Spears, Halee	Walker, Sondra
Sanders, Angela	

D. The following certified employees will be offered contracts for 2026-2027

First one-year Contract

Blackman, Emily	McGregor, Shelley	Springer, Emily
Cegliniski, Natalie	Rangel, Kristina	Sullivan Hugen, Jessica
Crouch, Lindsey	Reed, Melissa	Trice-Martin, Melissa
Cruse, Danielle	Riddick, Kristen	Trefil, Robert
Dowell, Macie	Sandefur, Kelsi	Wheeler, Brandon
Geary, Kenneth	Sauter, Ajah	Wilson, Ramon
Hart, Jonathan	Seay, Lisa	Haynes, Shelby
Sullivan, Hugen, Jessica	Sonnek, Dylan	Tilford, Sheri
Inman, Jessica	Stone, Mackenzie	
Kelly, Paige	Taylor, Brenda	
Long, Karen		

Second One-Year Contract

Farris, Elaine	Reed, Tanner
Guyette, Liberty	Shelton, Doug
Hall, Christina	Spencer, Bethany
Hamlyn, Caleb	Veatch, Emily
Hill, Chelsea	Woodruff, Matthew
Leal Guajardo, Ruben	

Third One-Year Contract

Balluff, Rachel	Medlin, Rilee
Beckner, Jessica	Paxson Elizabeth
Holmen, Rochelle	Richardson, Laura
Johnson, Kelly	Watson, Stephanie
Lindsey, Laken	Wynn, Justin

Fourth One Year

Baker, Peyton	Lopez, Brittany	Walker, Peyton
Bay, Erin	Mathis, Megan	Tyler, Shay
Brookshire, Hanna	Nevatt, Courtney	
Caylor, Madison	O'Neill, Adrienne	
Davis, Jefferson		

The following certified employees will be offered tenure contracts for 2026-2027

Andrews, Shannon	
Frazier, Shanice	Rowe, Allison
Duncan, Gracie	Sandifer, Breonna
Darnall, Cailee	Spissinger, Mike

4.3

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
June 15, 2026

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, June 15, 2026, at 5:00 p.m.

ROLL CALL

Members Present: Janice Howard, Carl LeBuhn, Amna Watkins, Felix Akojile

Absent: Mary Hunter Hancock

Others Present:

Donald Shively, Superintendent

Nicholas Holland, Attorney

Lisa Chappell, Secretary

Will Black, Assistant Superintendent

Troy Brock, DPP

Angela Copeland, Finance

Shonda Hollowell, Student Services

Anne Bidwell, Human Resources

Sarah Anthony, Special Ed

Wayne Walden, Community Relations

Dale Weaver, Technology

Chad Jezik, Facilities

Allen Treece

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.

Dr. Shively led the Pledge of Allegiance.

ORDER NO. 74 APPROVAL OF AGENDA

The agenda was presented with the deletion of one item, Change Order for Softball Complex. The motion was made by Ms. Watkins and seconded by Dr. Akojile that the Board concur with the recommendation of the superintendent and approve the agenda as amended. The roll was called and all members present voted "yes".

REPORTS:

Student Achievement – Will Black

Attendance – Troy Brock

HEARINGS OF INDIVIDUALS AND GROUPS

There were none.

ORDER NO. 75

APPROVAL OF CONSENT AGENDA

The Consent Agenda was presented with a recommendation for each item:

ATTENDANCE – It was recommended that the Paducah Board of Education receive the monthly attendance report.

NOTIFICATION OF PERSONNEL ACTIONS - It was recommended that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since April 20, 2026.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Anderson, Dominique	Non-renewal: Head Cheer Coach, Paducah Tighman High School.	06/30/26
Bruce, Tamas	Resignation accepted: Assistant Boys Basketball Coach 3, Paducah Tighman High School.	05/13/26
Burns, Cedric	Termination: Bus Driver, Transportation Department.	05/27/26

June 15, 2026 - Official Minutes of the Paducah Board of Education

Ferguson Levine, Wilma	Non-renewal: Instructional Assistant I, Clark Elementary School.	06/30/26
Fondaw, Lauren	Resignation accepted: Elementary School Secretary, Morgan Elementary School.	05/27/26
Gholson, Kevonia	Termination: School Nutrition Assistant I, Paducah Tighman High School.	04/29/26
Gholson, Kevonia	Non-renewal: Head Chorus Coach, Paducah Tighman High School.	04/29/26
Johnson, Clarence	Resignation accepted to effect retirement: Bus Monitor, Paducah Head Start Preschool.	05/31/26
Jones, Joshua	Termination: Assistant Boys Basketball Coach, Paducah Tighman High School.	05/13/26
Kelly, Kaitlyn	Non-renewal: Assistant Cheer Coach, Paducah Tighman High School.	06/30/26
Kruidsen, Al	Non-renewal: Drama Club Advisor, Paducah Tighman High School.	06/30/26
Mackey, Mary	Termination: Central School Nutrition Assistant I, Paducah Head Start Preschool, deceased May 14, 2026.	05/14/26
Miniard, Kathie	Non-renewal: School Nutrition Assistant I, Paducah Middle School.	06/30/26
Payne, Devontavius	Non-renewal: Assistant Boys Basketball Coach 2, Paducah Tighman High School.	05/31/26
Smith, Michael	Non-renewal: Assistant Boys Basketball Coach 4, Paducah Tighman High School.	06/30/26
Steckemider, Patricia	Non-renewal: Drama Club Assistant, Paducah Tighman High School.	06/30/26
Weber, Tim	Non-renewal: Interim Head Baseball Coach, Paducah Tighman High School.	06/30/26

B. STATUS CHANGE/REASSIGNMENTS/ EXTRA DUTY ASSIGNMENTS/TRANSFERS

Bailey, Holly	Additional Assignment: Instructional Assistant I, Jump Start to Kindergarten, Clark Elementary School, \$15.00 per hour.	07/20/26
Beeny, Debbie	Additional Assignment: Instructional Assistant I, Jump Start to Kindergarten, Clark Elementary School, \$15.00 per hour.	07/20/26
Davis, Michael	Additional Assignment: Assistant Boys Basketball Coach, Paducah Tighman High School, \$3,500.00 per year.	07/01/26
Diaz, Courtney	Additional Assignment: Assistant Cheer Coach, Paducah Tighman High School, \$2,050.00 per year.	07/01/26
Freeman, Britlany	Additional Assignment: Summer Feeding Program, Paducah Middle School, \$1,250.00 per year.	06/01/26
Jacobs, Kimberly	Position Change: From Desktop Technician, Central Office to User Support Manager, Central Office, \$54,082 per year.	06/01/26
McDowell, Kristina	Additional Assignment: Youth Sports Coordinator-Soccer, \$2,000.00 per year.	07/01/26
Miller, Jennifer	Additional Assignment: ESS Summer School Instructional Assistant I, Morgan Elementary School, \$15.00 per hour.	06/01/26
Patterson, Trinity	Position Change: From Full-time Instructional Assistant I, Paducah Middle School to Substitute Instructional Assistant I, Districtwide, \$12.50 per hour.	07/01/26
Pruitt, Joyce	Additional Assignment: Instructional Assistant I, Jump Start to Kindergarten, Clark Elementary School, \$15.00 per hour.	07/20/26
Seay, Lesa	Additional Assignment: ESS Summer School Instructional Assistant I, Morgan Elementary School, \$15.00 per hour.	06/01/26
Smith, Michael	Additional Assignment: Assistant Boys Basketball Coach, Paducah Tighman High School, \$3,000.00 per year.	07/01/26
Smith, Michael	Additional Assignment: Summer Feeding Program, Paducah Middle School, \$15.00 per hour.	06/01/26
Spengler, Glenn	Additional Assignment: Summer Feeding Program, Paducah Middle School, \$1,250.00 per year.	06/01/26

C. EMPLOYMENT

Bartholomew, Tyson	Employment: Occupational Therapist, Districtwide, \$60,537 per year, 0 years of experience.	08/04/26
Beckwith, Savannah	Employment: Instructional Assistant I-Special Needs, Morgan Elementary School, \$14.89 per hour.	08/04/26
Benberry, Anthony	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26
Benjamin, Elijah	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26
Fondaw, Lauren	Employment: Elementary School Secretary/Bookkeeper, Morgan Elementary School, \$17.30 per hour.	06/01/26
Henschel, Timolby	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26
Kearlly, Pamela	School Nutrition Assistant I, Paducah Middle School, \$14.06 per hour.	08/04/26
Kornis, Jessica	School Nutrition Assistant I, Paducah Tighman High School, \$14.06 per hour.	08/04/26
Patterson, Kamren	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26
Patterson, Miya	Employment: Summer Worker, Paducah Middle School, \$10.00 per hour.	06/01/26
Travis, Andrew	Employment: Student Technician, Central Office, \$10.00 per hour.	06/01/26
Warren, Chaney	Employment: Speech-Language Pathologist, Districtwide, \$52,118.00 per year, 0 years of experience.	08/04/26
Williams, Aiden	Employment: Student Technician, Central Office, \$10.00 per hour.	06/01/26

June 15, 2026 - Official Minutes of the Paducah Board of Education

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Gutierrez, Sara	Non-renewal: Teacher, Paducah Middle School	06/30/26
Larson, Katherine	Non-renewal: Teacher, Paducah Middle School	06/30/26
Leal, Ruben	Resignation accepted: Assistant Soccer Coach, Paducah Tighman High School.	06/30/26
Newsome, Casandra	Rescinded-Resignation accepted: Guidance Counselor, Paducah Tighman High School.	03/19/26
Pattis, Mark	Resignation accepted: Pre-AP ELA Teacher, Paducah Middle School.	05/28/26
Sanders, Angela	Non-renewal: Teacher, Paducah Middle School	06/30/26
Spears, Halee	Non-renewal: Teacher, Paducah Middle School	06/30/26
Stone, Corey	Non-renewal: Teacher, Paducah Middle School	06/30/26
Vinard, Tyson	Non-renewal: Teacher, Paducah Middle School	06/30/26
Walker, Sondra	Non-renewal: Teacher, Clark Elementary School.	09/30/26

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

Brooks, Renda	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Brooks, Renda	Transfer: From Teacher, Morgan Elementary School to Teacher, McNabb Elementary.	06/04/26
Buchanan, McKenzie	Other: Other: Energy Savings Advisor, 2025-2026 school year, Clark Elementary School, supplement ended 2026-2027 school year.	06/30/26
Conyer, Hannah	Other: co-Academic Dean, Morgan Elementary School, 2025-2026 school year, ended for 2026-2027 school year.	06/30/26
Crouch, Carita	Other: Academic Team Coach, Morgan Elementary School, 2025-2026 school year, ended for 2026-2027 school year.	06/30/26
Dunnaway, Mallory	Other: Other: Energy Savings Advisor, 2025-2026 school year, Morgan Elementary School, supplement ended 2026-2027 school year.	06/30/26
Dunnaway, Mallory	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Frazier, Shantice	Additional Assignment: Jump Start to Kindergarten Teacher, Clark Elementary School, \$30.00 per hour.	07/22/26
Fulcher, Maggie	Additional Assignment: Teacher, Jump Start to Kindergarten, Clark Elementary School, \$30.00 per hour.	07/20/26
Gordon, Michelle	Additional Assignment: Teacher, Jump Start to Kindergarten, Clark Elementary School, \$30.00 per hour.	07/20/26
Hardin, Amy	Additional Assignment: Vocational Head of Department, Paducah Tighman High School, \$1,050.00 per year.	07/01/25
Hill, Chelsea	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Hopwood, Tammy	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Kelley, Virginia	Additional Assignment: STC and STLP Technology Coordinator, Paducah Tighman High School, \$500.00 per year.	01/02/26
Knight, Tom	Additional Assignment: Special Education Head of Department, Paducah Tighman High School, \$1,050.00 per year.	07/01/25
Krupansky, Natalie	Additional Assignment: Jump Start to Kindergarten Teacher, Clark Elementary School, \$30.00 per hour.	07/23/26
Lindsey, Laken	Additional Assignment: Teacher, Jump Start to Kindergarten, Clark Elementary School, \$30.00 per hour.	07/20/26
Morris, Mattie	Other: Request to return to Substitute Teacher position previously held prior to the 1-year teacher placement, during the 2025-2026 school year ending June 30, 2026.	07/01/26
Nevett, Courtney	Transfer: From Teacher, Morgan Elementary to Teacher, Paducah Middle School, ended for 2026-2027 school year.	08/04/26
Seig, Tasha	Other: co-Academic Dean, Morgan Elementary School, 2025-2026 school year, ended for 2026-2027 school year.	06/30/26
Sheffer, Julie	Other: Energy Savings Advisor, Clark Elementary School, supplement removed	06/30/26
Thompson, Sean	Additional Assignment: Interim Head Basketball Coach, Paducah Tighman High School, \$10,500.00 per year, 15 extended days.	07/01/26
Tucker, Jennifer	Transfer: From Teacher, Paducah Middle School to Teacher, Morgan Elementary School.	08/04/26
Veatch, Emily	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Wheeler, Brandon	Additional Assignment: ESS Summer School Teacher, Morgan Elementary School, \$30.00 per hour.	06/01/26
Wiersma, Jennifer	Additional Assignment: Chess Coach, Morgan Elementary School, \$500.00 per year.	09/15/25

C. EMPLOYMENT

June 15, 2026 - Official Minutes of the Paducah Board of Education

Crane, Natalie	Employment: Teacher, Morgan Elementary School, Rank I, 0 years of experience.	08/04/26
Crouch, Lindsey	Employment: Intervention Teacher, Paducah Middle School, Rank I, 0 years of experience.	08/04/26
Hart, Jonathan	Employment: Assistant Principal, Paducah Middle School, Rank I, 0 years of experience.	08/04/26
Holliman, Charity	Employment: Teacher, McNabb Elementary School, Rank IV, 0 years of experience.	08/04/26
Kelly, Paige	Employment: Teacher, Clark Elementary School, Rank III, 0 years of experience.	08/04/26
Rangel, Kristina	Employment: IECE Teacher, Paducah Head Start Preschool, Rank II, 0 years of experience.	08/04/26
Riddick, Kristen	Employment: Teacher, Clark Elementary School, Rank I, 0 years of experience.	08/04/26
Springer, Emily	Employment: 7th Grade Teacher, Paducah Middle School, Rank III, 0 years of experience.	08/04/26
Stone, Mackenzie	Employment: Teacher, Morgan Elementary School, Rank III, 0 years of experience.	08/04/26
Taylor, Brenda	Employment: Teacher, McNabb Elementary School, Rank IV, 0 years of experience.	08/04/26
Trussel, Sarah	Employment: Special Education Teacher, Paducah Tighman High School, Rank II, 0 years of experience.	08/04/26

DISPOSITION OF MINUTES - It was recommended that the Paducah Board of Education approve the minutes of the regular meeting held May 18, 2026.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 211023-211202. It was recommended that the bills and regular disbursements be approved.

TREASURER'S MONTHLY REPORT - It was recommended that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending May 18, 2026.

WORKING BUDGET ADJUSTMENTS - It was recommended that the Paducah Board of Education receive the Working Budget Adjustments for the period May 31, 2026.

STUDENT TRIPS - It was recommended that the Paducah Board of Education approve these student trips: Paducah Middle School 8th Grade band and choir, May 9, 2026, Music in the Parks, St. Louis, MO and 7-8th Grade band and choir, August 28, 2026, perform at Cardinals Game, St. Louis, MO.

CDIP PROGRESS REPORT - It was recommended that the Paducah Board of Education receive the CDIP Progress Monitoring Report for April, May & June 2026 as presented by Wili Black, Assistant Superintendent.

SERVICES AGREEMENT - It was recommended that the Paducah Board of Education approve the Agreement with Katrina Berry for Orientation and Mobility Services for 2026-2027.

DONATION - It was recommended that the Paducah Board of Education accept the donation of \$1,500.00 to the PPS Foundation from the PTHS Softball Booster Club to fund the additional coaching supplements for 2025-2026 school year.

DONATION - It was recommended that the Paducah Board of Education accept a \$1,500 donation for the 2025-26 school year from the Paducah Public Schools Foundation to be used for the Paducah Tighman softball program.

PTHS CLASS OF 2026 GRADUATES - It was recommended that the Paducah Board of Education approve the Paducah Tighman High School Class of 2026 graduates as recommended by Principal Deairik Kinney.

Corey LeShawn Agnew
Harris Sharif Ali
DaMonica Lynnee Allen
Jania L. Allen
Christian Ellen Anderson
Lucy Rae Asher
Ja'Niha Tamyra Askew
TreShaun Amar Bailey-Morrison
Cami Marie Ball
Ta'Nyah Antoine Banks
Nathaniel Owen Barlow
Isiah Joseph Barnett
Bailey Grace Beyer
Catharine May Birdsong
Jada Tyson Board

Maiana Lee Bobbitt
Ian Davis Bogard
LaDarius Boyd
MaCorion Martez Bradford
Kara Rose Brien
Brodrick Orion Broussard
Avery Kate Brown
Brenden Cade Brown
India Brown
Jeremiah A. Bumphus
Cincere Marley Burnett
Elijah K. Cagle
Owen Emiliano Camacho Jerez
Megan Jade Campbell
Megan Anastasia Canning
Paducah Board of Education

June 15, 2026 - Official Minutes of the Paducah Board of Education

Nathan Canier
 Alyssa Danielle Carpenter
 Amir Nikko Carruthers
 Jayella Daye Carruthers
 Joemaya C. Casey
 Swami Castell
 Hannah Grace Channell
 Jamil Rashad Clark
 Carmeln Unique Coffie
 Josiah Quintez Copeland
 Mason Lovell Copeland
 Dalton James Matchem Cork
 Karia Gabrielle Cosby
 Cedric Deon'te Cross
 Stone Anthony Crowe
 Christina Renee Cunningham
 Cooper Nathanael Cunningham
 James Michael Daniels
 Alec Edward Darrell
 Qariah Nico Davenport
 Audrey Olivia Davis
 Owen Radley Devinney
 Javin Shamir Dukes
 Anya Marie Renee Dumas
 Markyah P. Dunivin
 Brandon Lane Dutton
 Presley Elizabeth Edmonds
 Kanny Elise Edmondson
 Kendae Grace Ellis
 Hayden Grace English
 Jaslyne Nicole Enlow
 Jayla Kristine Enlow
 Analiah Ollie Sylvannah Eskridge
 Elizabeth Clayton Esper
 Bailey Grace Faulkner
 Demyiah Nicole Fitzgerald
 LeDarius McSaun Flemmons
 Nathaniel McRae Fletcher
 Payten Lucille Foglestrong
 Aiden William Fortman
 Tintiee Aariyel Fortney
 Charlene Elizabeth Fraley
 Cuyler A. Fraley
 Nathan Eugene Franklin
 Airyn La'Shelli Frazier
 Jaldan Lashay Glispie
 Preston Jay Goodyke
 Davis Bradley Gordon
 DeKorous Markell Green
 Terry Nathanael Gregg
 Isabelle Alexis Gutierrez
 Elisha Nathaniel Guy
 Ben Edward Hall III
 Cayden Ray Hancock
 Avery Denise Hanson
 Jaylen Ra'Shelli Hayes
 Angelique Denisse Hernandez
 Donovan S. Hernandez
 Makenzie Hope Hill
 Skylar Timothy Hill
 Aiden James Hilton
 Gage Douglas Hinton
 Landon Joseph Hinz
 Bryana My'star Holland
 Trae Demond Holland
 Tavarinna Hopkins
 Lakin Denise Hubbard
 Antonio S. Hunt Jr.
 Deisha Alexandria Hunter
 Kaitlyn Lashae Irick
 Camdin Todd Isom
 MarQueese Da'Jon Jackson
 Tareus Karle Jackson
 William Henry James
 Tate Durham Jennings
 Jamari Ky'ari Johnson
 Tyrone Jawuan Johnson
 David A. Johnston
 Alden Lee Jones
 Jordyn Dillise Jones
 Mak'Khia Amiya Jones
 Anisha Marie Jones
 Caylee Beth Kaletch
 Alana Mi'Shelle Key
 Solomon Jae Knox
 Blaine Troutman Kolb
 Dalton Michael Carlton Landwehr
 Shyerime Destiny LaRock
 Lucy Rose Laburn
 Cadance Mayah Leindecker
 Lillian Elizabeth Leindecker
 Ailiah Lemus
 Ricardo Lopez Ajanel
 Annari D. Martin
 Gannon Andrew Massey
 Jose L. Mateo
 Brandon Dale Mathis
 Jalsun Arillian McGregory
 Kaden Alexander McNeely
 Elias Wesley McPike
 Christian M. McVane
 John Benjamin Myers
 Andrew Michael Minton
 Brendan Ross Mira
 Hope Lynn Mitchell
 McKinsey Chanel Mitchell
 Johannah Moran
 Leyton Murphy Morris
 Semal Yoriel Mosby
 Connell Jermonie Mounday
 Gavin Paul Murphy
 John Benjamin Myers
 Craig Fletcher Newbern III
 Cierra Dawn Norvell
 Milly Obiea
 Danya Iasheryl Overstreet
 Maria Cecilia Pastor-Herrera
 Savana Lee Pastor-Newton
 Dyanon Ce'cil Patterson
 Miya Renay Patterson
 Laura Paláez
 Mike Matthew Pelech
 Jonathan Brayden Perkins
 Londyn Chisette Petit-Frere
 Andrea M. Phillips
 Jaleyah Arianna Chanese Powell
 Adrian I. Prieto Bottoms
 Christian Tyler Prieto Bottoms
 Riley Kaye Pulley
 Je Marlon Rashawd Purduman
 Jackson Wallace Ramer
 Thomas Cordé Rawlins

June 15, 2026 - Official Minutes of the Paducah Board of Education

Isaiah Sir'Cere Redd
 Jonathan DeSantiago Rios
 Kadence Lee Robertson
 Lee Andray Armand Ross
 Laniya Shanay Rouse
 Ava Grace Russell
 Max Ray'Mon Russell
 Blaire TeQuin Sains
 Asher Corin Saichii
 Brady'N Gray Sanderson
 Christisai Jai'ntia Shaw
 Sarah Grace Sheffer
 Mariah Shareea Shumpert
 Meah Dee'Paye Shumpert
 Kariona Mae Smits
 Laylin Michael Skimmer
 Jillian Hannah Slaughter
 Aidan Riley Smith
 Braniyah Sontae Smith
 Camari Y. Smith
 Candice Yrae Smith
 Cor'Tavious Latrell Smith
 Montez J. Smith
 Myiesha Nechole Nashae Smith
 Caterina Snelling
 Kelsey Nicole Spears
 Lydia-Lynn LasShelle Alvey
 Kyla Takira Stanton
 Jarvis Stokland Jr.
 Gregory Bryce Strong
 Alexia McKay Stubblefield

Ian Timothy Swenson
 Braden Richard Talbert
 Caden McRiah Thomas
 Keaton Chesley Thompson
 Cinda Kate Tisby
 Maxwell Blair Tolar
 Quinton Jayden Turner
 Olivia Bernice Unlik
 Cameron Wade
 Creighton Tieler Wade
 Bailey Paige Wahl
 Rayond Kelly Walker
 Saniya Monae Walker
 Tazhenay Laree Walker
 Jhevon De'Shawn Warren
 Julian C. Washington
 Avery Suzanne Waufle
 Caiden Alyce White
 Naarah Louise White
 Bryson Lynn Winted
 Aiden Jess Williams
 Jayven Michael Williams
 Nathan Jude Williams
 Tyigan Dontell Malik Williams
 Demarkus Jazz Juane Willson Jr.
 Heaven Rosiemay Woods
 Na'Kari Antionette Tiffanne Woods
 Treasure Rhianna Woods
 Dredun Davon Yarber

AGREEMENTS WITH BAPTIST HEALTH – It was recommended that the Paducah Board of Education approve the professional services agreements for student health services and school health clinics along with virtual care with Baptist Health for 2026-2027.

DECLARATION OF SURPLUS – It was recommended that the Paducah Board of Education declare the following maintenance/food service department equipment as surplus: Huskee L14200 Mower, 2002 Ford Winstar, 40 ft Conex Shipping Container, and 8x10' Storage Building. All items are in need of repair/reconditioning; no longer in use.

FACILITY USE AGREEMENT – It was recommended that the Paducah Board of Education approve the modified facility use agreement with the Oscar Cross Girls and Boys Club for use of McNabb Elementary School for summer programming activities for students and participants for June and July 2026.

TREASURER'S BOND – It was recommended that the Paducah Board of Education authorize the administration to renew the treasurer's bond in the sum of \$400,000 for Angela Copeland, Treasurer for 2026-2027.

PLEDGE OF COLLATERAL – It was recommended that the Paducah Board of Education authorize a depository Pledge of Collateral Agreement with CFSB for Angela Copeland, Treasurer for 2026-2027.

NEW SUPPLEMENT & JOB DESCRIPTION / ASSISTANT ATHLETIC DIRECTOR – The superintendent recommends that the Paducah Board of Education approve the new supplemental position and job description of Assistant Athletic Director at Paducah Middle School.

NEW SUPPLEMENT & JOB DESCRIPTION / ASSISTANT DEAN – It was recommended that the Paducah Board of Education approve the new supplemental position and job description of Assistant Dean at Paducah Middle School.

REVISED JOB DESCRIPTION / ASSISTANT PRINCIPAL – It was recommended that the Paducah Board of Education approve the revised position and job description for Assistant Principal at Paducah Middle School.

REVISED JOB DESCRIPTION / YOUTH SPORTS COORDINATOR – It was recommended that the Paducah Board of Education approve the revised job description for Youth Sports Coordinator.

June 15, 2026 - Official Minutes of the Paducah Board of Education

DISTRICT FUNDING ASSURANCES – It was recommended that the Paducah Board of Education approve the District Funding Assurances, that all the schools in our district will be in compliance with all the assurances listed in the document provided by the Kentucky Department of Education for the 2026-2027 school year.

INDIRECT COSTS – It was recommended that the Paducah Board of Education accept the Indirect Cost Rates for 2026-2027 as follows: Non-Restricted = 16.39% and Restricted = 3.24% as presented by Angela Copeland, Director of Finance.

DISTRICT PROFESSIONAL DEVELOPMENT PLANS – It was recommended that the school and district professional development plans for the 2026-27 school year.

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

ORDER NO. 76 APPROVAL OF DISTRICT TECHNOLOGY PLAN, SECOND READING – It was recommended that the Paducah Board of Education receive for second reading and approve the final draft of the 2026-2027 District Technology Plan. The motion was made by Dr. Ajoike and seconded by Mrs. Howard that the Board concur with the recommendation plan. The roll was called and all members present voted "Yes."

ORDER NO. 77 APPROVAL OF BOARD POLICIES - KSBA POLICY UPDATE #49, FIRST READING – It was recommended that the Paducah Board of Education receive for first reading the KSBA Policy Service Update #49) as recommended. The motion was made by Mr. Howard and seconded by Dr. Ajojie that the Board (4th) the recommendation of the superintendent. The roll was called and all members present voted “yes.”

ORDER NO. 78 APPROVAL OF PAYMENT TO CONTRACTORS, TILGHMAN CULINARY LAB PROJECT (BG 28-365)
 – It was recommended that the Paducah Board of Education approve payments to contractors for the Tilghman Culinary Lab project: Pay Application #1: \$135,000.00. The motion was made by Ms. Watkins and seconded by Mrs. Howard that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 79 APPROVAL OF PAYMENT TO CONTRACTORS, FOREST HILLS SOLAR PROJECT (BG 25-284) – IT

ORDER NO. 80 APPROVAL OF PAYMENTS TO CONTRACTORS, TILGHMAN FIELD HOUSE RENOVATION PROJECT (BG 22-067) – It was recommended that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House Renovation project:
 Base Application #12 to Eward Construction: \$45,531.27

JRA Architects: \$2,509.37 The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with Pay Application #12 to Envia Construction. 40-000012.

ORDER NO. 81 APPROVAL OF PAYMENTS TO CONTRACTORS, TILGHMAN SOFTBALL COMPLEX (BG 25-157)
It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex project: Pay App #11 to A&K Construction: \$13,991.00. 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. 82 APPROVAL OF PTHS SOFTBALL EXTERNAL PAID SUPPLEMENTS. - It was recommended that the Paducah Board of Education approve a supplement of \$500 and another supplement of \$1,000 for the Paducah Tighman softball program for only the 2025-26 school year. The cost of these two additional supplements are being paid for by the PTHS Softball Booster program. The motion was made by Ms. Watkins and seconded by Dr. Ajoike that the Board of Education of the county endorse the supplement. The roll was called and all members present voted "Yes."

ORDER NO. 83 APPROVAL OF 2026-2027 SALARY SCHEDULES - It was recommended that the Paducah Board of Education approve the Classified & Certified Salary Schedules for 2026-2027. The motion was made by Mrs. Howard and seconded by Dr. Akolite that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

HEAD START SALARY SCHEDULE 02/02/2027				
Step	Rank III (Deduction)	Rank II (Deduction)	Rank I (Deduction)	Post 1 Total Salary \$6,100.00
1	\$4,648	\$5,225	\$5,743	\$6,313
2	\$4,733	\$5,312	\$5,829	\$6,400
3	\$4,819	\$5,397	\$5,914	\$6,486
4	\$4,905	\$5,483	\$5,999	\$6,572
5	\$4,991	\$5,568	\$6,084	\$6,658
6	\$5,076	\$5,654	\$6,169	\$6,744
7	\$5,162	\$5,739	\$6,254	\$6,830
8	\$5,248	\$5,825	\$6,339	\$6,916
9	\$5,333	\$5,910	\$6,424	\$7,002
10	\$5,419	\$5,995	\$6,509	\$7,088
11	\$5,504	\$6,080	\$6,594	\$7,174
12	\$5,590	\$6,165	\$6,679	\$7,260
13	\$5,675	\$6,250	\$6,764	\$7,346
14	\$5,761	\$6,335	\$6,849	\$7,432
15	\$5,846	\$6,420	\$6,934	\$7,518
16	\$5,932	\$6,505	\$7,019	\$7,604
17	\$6,017	\$6,590	\$7,104	\$7,690
18	\$6,103	\$6,675	\$7,189	\$7,776
19	\$6,188	\$6,760	\$7,274	\$7,862
20	\$6,273	\$6,845	\$7,359	\$7,948
21	\$6,359	\$6,930	\$7,444	\$8,034
22	\$6,444	\$7,015	\$7,529	\$8,120
23	\$6,529	\$7,100	\$7,614	\$8,206
24	\$6,615	\$7,185	\$7,699	\$8,292
25	\$6,700	\$7,270	\$7,784	\$8,378
26	\$6,785	\$7,355	\$7,869	\$8,464
27	\$6,871	\$7,440	\$7,954	\$8,550
28	\$6,956	\$7,525	\$8,039	\$8,636
29	\$7,041	\$7,610	\$8,124	\$8,722
30	\$7,127	\$7,695	\$8,209	\$8,808

FFS CERTIFIED SALARY SCHEDULE 02/02/2027				
Step	Rank III (Deduction)	Rank II (Deduction)	Rank I (Deduction)	Post 1 Total Salary \$6,100.00
1	\$4,648	\$5,225	\$5,743	\$6,313
2	\$4,733	\$5,312	\$5,829	\$6,400
3	\$4,819	\$5,397	\$5,914	\$6,486
4	\$4,905	\$5,483	\$5,999	\$6,572
5	\$4,991	\$5,568	\$6,084	\$6,658
6	\$5,076	\$5,654	\$6,169	\$6,744
7	\$5,162	\$5,739	\$6,254	\$6,830
8	\$5,248	\$5,825	\$6,339	\$6,916
9	\$5,333	\$5,910	\$6,424	\$7,002
10	\$5,419	\$5,995	\$6,509	\$7,088
11	\$5,504	\$6,080	\$6,594	\$7,174
12	\$5,590	\$6,165	\$6,679	\$7,260
13	\$5,675	\$6,250	\$6,764	\$7,346
14	\$5,761	\$6,335	\$6,849	\$7,432
15	\$5,846	\$6,420	\$6,934	\$7,518
16	\$5,932	\$6,505	\$7,019	\$7,604
17	\$6,017	\$6,590	\$7,104	\$7,690
18	\$6,103	\$6,675	\$7,189	\$7,776
19	\$6,188	\$6,760	\$7,274	\$7,862
20	\$6,273	\$6,845	\$7,359	\$7,948
21	\$6,359	\$6,930	\$7,444	\$8,034
22	\$6,444	\$7,015	\$7,529	\$8,120
23	\$6,529	\$7,100	\$7,614	\$8,206
24	\$6,615	\$7,185	\$7,699	\$8,292
25	\$6,700	\$7,270	\$7,784	\$8,378
26	\$6,785	\$7,355	\$7,869	\$8,464
27	\$6,871	\$7,440	\$7,954	\$8,550
28	\$6,956	\$7,525	\$8,039	\$8,636
29	\$7,041	\$7,610	\$8,124	\$8,722
30	\$7,127	\$7,695	\$8,209	\$8,808

[illegible]

PFIS CLASSIFIED SALARY SCHEDULE 2006-2027																																																																																											
CODE	SALAR	PROFES	PROFES	CLASSIFICATION	OCCUPATION	Percentage Equivalent Salary Rates																																																																																					
						5.5	7.5	9.5	11.5	13.5	15.5	17.5	19.5	21.5	23.5																																																																												
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1705	ASST	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	ADMINISTRATIVE	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63																																					

ORDER NO. 84

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 Dr. Akojie and seconded by Mrs. Hancock that the Board go into executive session. The roll was called and all members present voted "Yes." Donald Shively, Felix Akojie, Janice Howard, Carl LeBuhn, Amina Watkins, and Nicholas Holland were present for the executive session.

ORDER NO. 85

ACTION TO RETURN TO OPEN SESSION

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

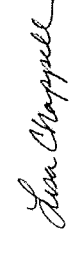
ORDER NO. 86

APPROVAL OF SUPERINTENDENT EVALUATION - It was recommended that the Paducah Board of Education approve the summative evaluation for Dr. Donald Shively for 2026. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board approve the Superintendent Summary Evaluation for 2026. The roll was called and all members present voted "Yes."

- Summative Evaluation - 7 Standards
- Strategic Leadership - Exemplary
- Instructional Leadership - Exemplary
- Cultural Leadership - Accomplished
- Human Resource Leadership - Exemplary
- Managerial Leadership - Exemplary
- Collaborative Leadership - Exemplary

ORDER NO. 87 ACTION TO ADJOURN

The motion was made by Mrs. Howard and seconded by Dr. Akojie that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 7:32 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.

2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	3000	3001	3002	3003	3004	3005	3006	3007	3008	3009	3010	3011	3012	3013	3014	3015	3016	3017	3018	3019	3020	3021	3022	3023	3024	3025	3026	3027	3028	3029	3030	3031	3032	3033	3034	3035	3036	3037	3038	3039	3040	3041	3042	3043	3044	3045	3046	3047	3048	3049	3050	3051	3052	3053	3054	3055	3056	3057	3058	3059	3060	3061	3062	3063	3064	3065	3066	3067	3068	3069	3070	3071	3072	3073	3074	3075	3076	3077	3078	3079	3080	3081	3082	3083	3084	3085	3086	3087	3088	3089	3090	3091	3092	3093	3094	3095	3096	3097	3098	3099	3100	3101	3102	3103	3104	3105	3106	3107	3108	3109	3110	3111	3112	3113	3114	3115	3116	3117	3118	3119	3120	3121	3122	3123	3124	3125	3126	3127	3128	3129	3130	3131	3132	3133	3134	3135	3136	3137	3138	3139	3140	3141	3142	3143	3144	3145	3146	3147	3148	3149	3150	3151	3152	3153	3154	3155	3156	3157	3158	3159	3160	3161	3162	3163	3164	3165	3166	3167	3168	3169	3170	3171	3172	3173	3174	3175	3176	3177	3178	3179	3180	3181	3182	3183	3184	3185	3186	3187	3188	3189	3190	3191	3192	3193	3194	3195	3196	3197	3198	3199	3200	3201	3202	3203	3204	3205	3206	3207	3208	3209	3210	3211	3212	3213	3214	3215	3216	3217	3218	3219	3220	3221	3222	3223	3224	3225	3226	3227	3228	3229	3230	3231	3232	3233	3234	3235	3236	3237	3238	3239	3240	3241	3242	3243	3244	3245	3246	3247	3248	3249	3250	3251	3252	3253	3254	3255	3256	3257	3258	3259	3260	3261	3262	3263	3264	3265	3266	3267	3268	3269	3270	3271	3272	3273	3274	3275	3276	3277	3278	3279	3280	3281	3282	3283	3284	3285	3286	3287	3288	3289	3290	3291	3292	3293	3294	3295	3296	3297	3298	3299	3300	3301	3302	3303	3304	3305	3306	3307	3308	3309	3310	3311	3312	3313	3314	3315	3316	3317	3318	3319	3320	3321	3322	3323	3324	3325	3326	3327	3328	3329	3330	3331	3332	3333	3334	3335	3336	3337	3338	3339	3340	3341	3342	3343	3344	3345	3346	3347	3348	3349	3350	3351	3352	3353	3354	3355	3356	3357	3358	3359	3360	3361	3362	3363	3364	3365	3366	3367	3368	3369	3370	3371	3372	3373	3374	3375	3376	3377	3378	3379	3380	3381	3382	3383
------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------

ORDERS OF THE TREASURER

06/01/26 TO 06/30/26

VENDOR NAME	CHECK NUMBER	CHECK DATE	AMOUNT
ABM	211203	06/03/2026	\$ 14,472.29
ASHLEY GOODE	211204	06/03/2026	\$ 225.49
AT&T	211205	06/03/2026	\$ 16.10
BAPTIST HEALTH	211206	06/03/2026	\$ 12,500.00
CHARITY TRACKER	211207	06/03/2026	\$ 120.00
CITY OF PADUCAH	211208	06/03/2026	\$ 125.00
COGNIA	211209	06/03/2026	\$ 10,500.00
CURRICULUM ASSOCIATES INC	211210	06/03/2026	\$ 168.00
D-C ELEVATOR COMPANY INC	211211	06/03/2026	\$ 540.75
DALE BECK	211212	06/03/2026	\$ 89.00
DAVID DOBBINS	211213	06/03/2026	\$ 90.00
DEATRICK KINNEY	211214	06/03/2026	\$ 46.64
DEATRICK KINNEY	211215	06/03/2026	\$ 385.00
DETRIGUS GOODYKE	211216	06/03/2026	\$ 46.53
FEDEX	211217	06/03/2026	\$ 12.49
HOUSTON-JONES, ALLENE	211218	06/03/2026	\$ 7.74
JULIE HOWARD PRICE	211219	06/03/2026	\$ 5,000.00
KENTUCKY STATE TREASURER	211220	06/03/2026	\$ 9.00
KENTUCKY STATE TREASURER	211221	06/03/2026	\$ 500.00
SHAWN MCDERMOTT	211222	06/03/2026	\$ 10.00
MIDWEST TERMINAL	211223	06/03/2026	\$ 5,840.39
RYAN SMITH	211224	06/03/2026	\$ 52.00
PADUCAH TIRE SERVICE	211225	06/03/2026	\$ 25.00
PADUCAH WATER	211226	06/03/2026	\$ 15,339.78
PREMIER FIRE PROTECTION INC	211227	06/03/2026	\$ 215.00
RAINBOW WATER OF PADUCAH	211228	06/03/2026	\$ 651.00
BULLS EYE BRANDS, INC	211229	06/03/2026	\$ 2,384.45
THOMPSON HYDRO CLEAN	211230	06/03/2026	\$ 675.00
TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	211231	06/03/2026	\$ 521.64
TYLER TECHNOLOGIES	211232	06/03/2026	\$ 4,081.50
UNDERGROUND VAULTS & STORAGE	211233	06/03/2026	\$ 46.00
VERIZON WIRELESS	211234	06/03/2026	\$ 276.67
WHITLOW ROBERTS HOUSTON & STRAUB	211235	06/03/2026	\$ 4,504.00
WKCTC COLLEGE	211236	06/03/2026	\$ 185.00
WKEC	211237	06/03/2026	\$ 12,920.25
AAA FENCE LLC	211238	06/03/2026	\$ 619.85
ACTION SPORTS	211239	06/03/2026	\$ 495.50
AQUA TREAT OF KENTUCKY INC	211240	06/03/2026	\$ 495.00
BIG ED'S CATERING	211241	06/03/2026	\$ 448.50
BLICK ART MATERIALS	211242	06/03/2026	\$ 132.50
BOYD TRUCK CENTERS LLC	211243	06/03/2026	\$ 148.47
BULLEIT INDUSTRIES INC	211244	06/03/2026	\$ 5,059.54
CURRICULUM ASSOCIATES INC	211245	06/03/2026	\$ 3,229.15
D-C ELEVATOR COMPANY INC	211246	06/03/2026	\$ 312.57
EDUCATION TO THE CORE, LLC	211247	06/03/2026	\$ 129.00
FERGUSON ENTERPRISES	211248	06/03/2026	\$ 206.58
HOWARD D HAPPY CO	211249	06/03/2026	\$ 91.76
JMT COFFEE	211250	06/03/2026	\$ 722.02
JOHNSTONE SUPPLY	211251	06/03/2026	\$ 407.20
KACTE	211252	06/03/2026	\$ 330.00

ORDERS OF THE TREASURER

06/01/26 TO 06/30/26

KENNY'S LAWN CARE	211253	06/03/2026	\$ 10,125.00
KY ASSOCIATION OF SCHOOL ADMIN	211254	06/03/2026	\$ 798.00
KINGS PUBLISHERS INC	211255	06/03/2026	\$ 1,092.00
LEARNING A-Z	211256	06/03/2026	\$ 4,634.00
LEXIA LEARNING SYSTEMS LLC	211257	06/03/2026	\$ 4,129.00
LONE OAK TROPHY & SIGNS	211258	06/03/2026	\$ 110.00
MIDTOWN MARKET	211259	06/03/2026	\$ 750.00
NATIONAL HEAD START ASSOCIATION	211260	06/03/2026	\$ 3,000.00
O'REILLY AUTOMOTIVE INC	211261	06/03/2026	\$ 6.60
PERSONALIZED LEARNING GAMES, INC	211262	06/03/2026	\$ 120.00
PETTER BUSINESS SYSTEMS	211263	06/03/2026	\$ 3,235.30
PHELPS FARM SERVICE	211264	06/03/2026	\$ 196.98
SUPPLY SOLUTIONS	211265	06/03/2026	\$ 6,136.20
TEACHSTONE TRAINING, LLC	211266	06/03/2026	\$ 150.00
THOMPSON PLUMBING, LLC	211267	06/03/2026	\$ 2,498.24
TROUTMAN SIGN GRAPHICS	211268	06/03/2026	\$ 4,033.36
UNIVERSITY OF WISCONSIN SYSTEM	211269	06/03/2026	\$ 785.00
SYNCB/AMAZON	211270	06/11/2026	\$ 4,270.96
LOWE'S	211271	06/11/2026	\$ 456.06
GFS	211272	06/11/2026	\$ 22,381.70
ALLEN MUSIC COMPANY	211273	06/11/2026	\$ 948.46
BOYD TRUCK CENTERS LLC	211274	06/11/2026	\$ 2,597.43
JOHNSTONE SUPPLY	211275	06/11/2026	\$ 521.77
KAPT	211276	06/11/2026	\$ 550.00
MCR PORTABLE WASH	211277	06/11/2026	\$ 260.00
O'REILLY AUTOMOTIVE INC	211278	06/11/2026	\$ 761.16
PC SOLUTIONS & INTEGRATION, INC	211279	06/11/2026	\$ 501.60
PREMIER FIRE PROTECTION INC	211280	06/11/2026	\$ 1,470.00
REYNOLDS & DOYLE INC	211281	06/11/2026	\$ 2,986.00
JAMES SANDERS IMPLEMENT	211282	06/11/2026	\$ 127.60
SUPPLY SOLUTIONS	211283	06/11/2026	\$ 2,147.27
TJF VENTURES LLC	211284	06/11/2026	\$ 1,687.00
TRIANGLE INSULATION	211285	06/11/2026	\$ 4,918.40
TROUTMAN SIGN GRAPHICS	211286	06/11/2026	\$ 1,951.00
WAREHOUSE AUTO PARTS	211287	06/11/2026	\$ 2,575.47
APPLANSERV	211288	06/11/2026	\$ 41.00
AMY HARDIN	211289	06/11/2026	\$ 180.00
AT&T	211290	06/11/2026	\$ 1,199.13
AT&T	211291	06/11/2026	\$ 6,121.20
BAPTIST HEALTH OCCUPATIONAL MEDICINE	211292	06/11/2026	\$ 110.00
WILL BLACK	211293	06/11/2026	\$ 120.00
CANDICE JACKSON	211294	06/11/2026	\$ 180.00
CHRISTAL CRANE	211295	06/11/2026	\$ 120.00
CITY OF PADUCAH	211296	06/11/2026	\$ 8,337.92
DEATRICK KINNEY	211297	06/11/2026	\$ 635.00
MCKAYLA EVERLY	211298	06/11/2026	\$ 86.83
HOUSTON-JONES, ALLENE	211299	06/11/2026	\$ 128.46
JOHN TOLLIVER	211300	06/11/2026	\$ 1,120.72
MIDWEST TERMINAL	211301	06/11/2026	\$ 663.68
PADUCAH POWER SYSTEM	211302	06/11/2026	\$ 1,620.00
PADUCAH WATER	211303	06/11/2026	\$ 190.18

ORDERS OF THE TREASURER

06/01/26 TO 06/30/26

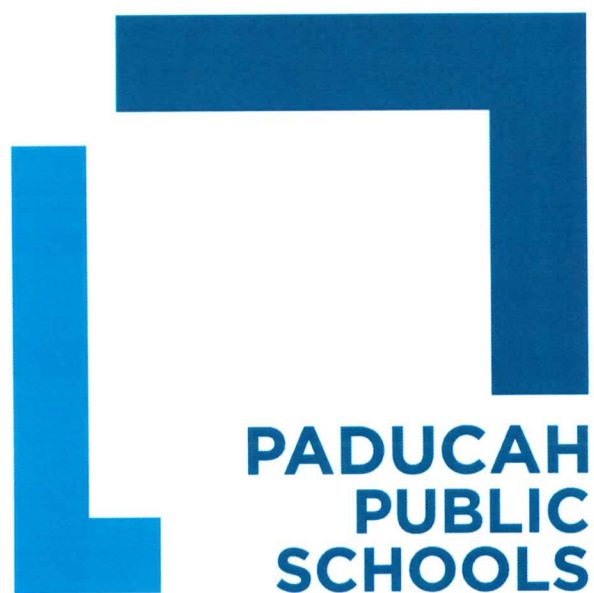
PRAIRIE FARMS	211304	06/11/2026	\$ 12,305.61
PRAIRIE FARMS	211305	06/11/2026	\$ 722.44
GECO ROSS	211306	06/11/2026	\$ 445.47
DONALD SHIVELY	211307	06/11/2026	\$ 642.47
TAMII SNYDER	211308	06/11/2026	\$ 120.00
STERICYCLE	211309	06/11/2026	\$ 151.85
STINNETT TRUCK REPAIR & TOWING	211310	06/11/2026	\$ 1,275.00
VIRGINIA KELLEY	211311	06/11/2026	\$ 180.00
WHITLOW ROBERTS HOUSTON & STRAUB	211312	06/11/2026	\$ 1,400.00
A & K CONSTRUCTION	211313	06/17/2026	\$ 13,991.00
ASCENDANT FACILITY PARTNERS	211314	06/17/2026	\$ 157,723.00
EVRAUD-KENTUCKY DIVISION INC	211315	06/17/2026	\$ 45,531.27
JRA ARCHITECTS	211316	06/17/2026	\$ 2,509.37
ASSURED PARTNERS	211317	06/17/2026	\$ 1,088.00
BAPTIST HEALTH OCCUPATIONAL MEDICINE	211318	06/17/2026	\$ 250.00
DEATRICK KINNEY	211319	06/17/2026	\$ 250.00
DETREOUS GOODYKE	211320	06/17/2026	\$ 888.32
MCKAYLA EVERLY	211321	06/17/2026	\$ 120.00
GRACIE DUNCAN	211322	06/17/2026	\$ 120.00
GRETCHEN MORGAN	211323	06/17/2026	\$ 680.65
INFOHANDLER.COM INC	211324	06/17/2026	\$ 243.34
JOHN TOLLIVER	211325	06/17/2026	\$ 1,041.36
KATHERINE JONES	211326	06/17/2026	\$ 11.89
KY ASSOCIATION OF SCHOOL ADMIN	211327	06/17/2026	\$ 853.08
KENTUCKY STATE TREASURER	211328	06/17/2026	\$ 3.00
AMERICAN ASSOC HEALTH, PHYSICAL EDUCATION, L A SURETY SOLUTIONS	211329	06/17/2026	\$ 200.00
LAURA RICHARDSON	211330	06/17/2026	\$ 1,192.45
LEWIS, KRISTY	211331	06/17/2026	\$ 120.00
LIBERTY MUTUAL INSURANCE	211332	06/17/2026	\$ 180.00
MIDWEST TERMINAL	211333	06/17/2026	\$ 6,088.28
PREMIER FIRE PROTECTION INC	211334	06/17/2026	\$ 1,455.46
THIRDLINE, INC	211335	06/17/2026	\$ 215.00
TYLER TECHNOLOGIES	211336	06/17/2026	\$ 3,540.00
DALE WEAVER	211337	06/17/2026	\$ 735.00
ROBYN WEST	211338	06/17/2026	\$ 70.97
WHITLOW ROBERTS HOUSTON & STRAUB	211339	06/17/2026	\$ 19.27
ATMOS ENERGY	211340	06/17/2026	\$ 112.00
ATMOS ENERGY	211341	06/17/2026	\$ 102.84
ATMOS ENERGY	211342	06/17/2026	\$ 228.13
ATMOS ENERGY	211343	06/17/2026	\$ 173.13
ATMOS ENERGY	211344	06/17/2026	\$ 137.41
AQUA TREAT OF KENTUCKY INC	211345	06/17/2026	\$ 1,980.00
AUDAS ENVIRONMENTAL LLC	211346	06/17/2026	\$ 770.00
D-C ELEVATOR COMPANY INC	211347	06/17/2026	\$ 416.76
EQUIPMENT DEPOT	211348	06/17/2026	\$ 1,672.46
JOHNSTONE SUPPLY	211349	06/17/2026	\$ 64.93
MATHEWS & SON PLUMBING LLC	211350	06/17/2026	\$ 525.00
MIDTOWN MARKET	211351	06/17/2026	\$ 750.00
PERMA BOUND BOOKS	211352	06/17/2026	\$ 44.69
PETTER BUSINESS SYSTEMS	211353	06/17/2026	\$ 195.00
PREMIER FIRE PROTECTION INC	211354	06/17/2026	\$ 600.00

ORDERS OF THE TREASURER

06/01/26 TO 06/30/26

VISA REWARD	211355	06/24/2026	\$ 75,649.21
VISA REWARD	211356	06/24/2026	\$ 14,263.69
VISA REWARD	211357	06/24/2026	\$ 8,370.20
VISA REWARD	211358	06/24/2026	\$ 5,801.10
VISA REWARD	211359	06/24/2026	\$ 4,315.05
VISA REWARD	211360	06/24/2026	\$ 2,936.72
VISA REWARD	211361	06/24/2026	\$ 2,173.27
VISA REWARD	211362	06/24/2026	\$ 1,626.72
VISA REWARD	211363	06/24/2026	\$ 1,331.93
VISA REWARD	211364	06/24/2026	\$ 1,002.66
VISA REWARD	211365	06/24/2026	\$ 703.17
VISA REWARD	211366	06/24/2026	\$ 385.78
VISA REWARD	211367	06/24/2026	\$ 64.96
GFS	211368	06/30/2026	\$ 47,393.83
ALLY SEIBERT	211369	06/30/2026	\$ 180.00
ANGELA WORKMAN	211370	06/30/2026	\$ 411.72
ARCARE	211371	06/30/2026	\$ 60,000.00
AT&T	211372	06/30/2026	\$ 16.37
AMY BAKEHOUSE	211373	06/30/2026	\$ 300.00
BRIGHTLY	211374	06/30/2026	\$ 1,335.47
CUMMINS SALES	211375	06/30/2026	\$ 556.72
DEATRICK KINNEY	211376	06/30/2026	\$ 546.46
JESSICA THOMAS	211377	06/30/2026	\$ 180.00
KENTUCKY STATE TREASURER	211378	06/30/2026	\$ 3.00
LEWIS, KRISTY	211379	06/30/2026	\$ 548.00
MIDWEST TERMINAL	211380	06/30/2026	\$ 929.65
MADELYN BOLING	211381	06/30/2026	\$ 100.00
PADUCAH WATER	211382	06/30/2026	\$ 14,118.84
JAMES SANDERS IMPLEMENT	211383	06/30/2026	\$ 249.94
TASHA SEIG	211384	06/30/2026	\$ 717.97
DONALD SHIVELY	211385	06/30/2026	\$ 120.00
APRIL THROGMORTON	211386	06/30/2026	\$ 728.00
DEMONDZO DONTA TYLER	211387	06/30/2026	\$ 73.32
ROBYN WEST	211388	06/30/2026	\$ 7.52
WHITLOW ROBERTS HOUSTON & STRAUB	211389	06/30/2026	\$ 861.50
ACTION SPORTS	211390	06/30/2026	\$ 572.00
BOYD TRUCK CENTERS LLC	211391	06/30/2026	\$ 256.05
CINTAS First Aid & Safety	211392	06/30/2026	\$ 125.89
CURRICULUM ASSOCIATES INC	211393	06/30/2026	\$ 36,000.00
EQUIPMENT DEPOT	211394	06/30/2026	\$ 523.80
HUGHES ENVIRONMENTAL INC	211395	06/30/2026	\$ 1,950.00
IXL LEARNING	211396	06/30/2026	\$ 3,900.00
LEXIA LEARNING SYSTEMS LLC	211397	06/30/2026	\$ 16,500.00
MIDTOWN MARKET	211398	06/30/2026	\$ 900.00
PERMA BOUND BOOKS	211399	06/30/2026	\$ 37.18
PREMIER FIRE PROTECTION INC	211400	06/30/2026	\$ 420.00
PURCELL TIRE CO	211401	06/30/2026	\$ 2,646.52
SCHOLASTIC MAGAZINES	211402	06/30/2026	\$ 446.88
TRI-TURT SOD FARMS INC	211403	06/30/2026	\$ 21,600.00
XANTE CORP	211404	06/30/2026	\$ 34,663.20
TOTAL AMOUNT PAID			\$ 851,815.22

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



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

**INVESTMENT SUMMARY
FOR MONTH ENDING
JUNE 30, 2026**

			INTEREST FOR MONTH:	TOTAL CASH VALUE W/O MONTHLY INTEREST
INVESTMENT TYPE:				
SHORT TERM INVESTMENTS (1 TO 30 DAY)				
CFSB Checking			\$17,404.79	\$4,947,046.21
TOTAL SHORT TERM INVESTMENT:			\$17,404.79	\$4,947,046.21
LONG TERM INVESTMENTS (12 MONTH:)		CASH INVESTED	YIELD/RETURN DATE:	
None				
LONG TERM BASE INVESTMENT:		\$0.00		
INTEREST ACCURAL:		\$0.00		
TOTAL LONG TERM INVESTMENT VALUE:		\$0.00		
TOTAL CASH & INVESTMENTS:	\$4,964,711.00			
Less: Outstanding Checks:				
Payroll	\$904,434.27			
Accounts Payable	\$461,765.79			
Plus:				
BNY Bank Escrow Account				
Total Value of Cash	\$3,598,510.94			

BALANCE SHEET SUMMARY
SY 25/26 - PERIOD 12

	Total	Total	Fund
Fund	Assets	Liabilities	Balance
GENERAL FUND	4,891,489.15	100,160.15	4,791,329.00
SPECIAL REVENUE	-869,958.83	-203,776.00	-666,182.83
DA SPECIAL REVENUE	1,443,747.40	-20,207.09	1,463,954.49
DISTRICT ACTIVITY	547,290.58	-2,477.00	549,767.58
CAPITAL OUTLAY	-43,269.16	0	-43,269.16
BUILDING FUND	3,317,682.77	0	3,317,682.77
CONSTRUCTION FUND	-1,365,713.28	-107,571.05	-1,258,142.23
DEBT SERVICE	12,948,376.71	21,000.00	12,927,376.71
FOOD SERVICE	1,976,479.24	698,765.48	1,277,713.76
GOVERNMENTAL ASSETS	103,564,175.89	0	103,564,175.89
FOOD SERVICE ASSETS	426,800.16	0	426,800.16
LONG TERM DEBT	95,873,002.26	0	95,873,002.26

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025

10/1/2025



JUNE 2026 HEAD START CREDIT CARD REPORT

June 2026 Statement 05/27/2026 - 06/23/2026

Page 2 of 3

PADUCAH IND SCHOOL
KRISTY LEWIS

Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/08	06/05	4992	KENTUCKY ASSOCIATION O 502-8753411 KY	\$476.34	_____
06/12	06/10	1586	HAMPTON INNS 502-8674888 KY FOLIO: 93438824	\$306.46	_____
06/12	06/11	7948	SOUTHWES 5262169124445 800-435-9792 TX LEWIS/KRISTY 06/16/26 LOUISVILLE K TO BALTIMORE BALTIMORE TO LOUISVILLE K	\$785.80	_____
06/15	06/15	0027	UBER *TRIP HELP.UBER.COM CA	\$14.97	_____
06/15	06/15	2433	UBER *TRIP HELP.UBER.COM CA	\$2.00	_____
06/16	06/14	0683	MARATHON 105072 PADUCAH KY	\$23.27	_____
06/16	06/14	6987	TST*STEAK & BOURBON DO Louisville KY	\$705.60	_____
06/16	06/15	6618	UBER *TRIP HELP.UBER.COM CA	\$17.98	_____
06/16	06/16	4197	UBER *TRIP HELP.UBER.COM CA	\$2.00	_____
06/16	06/16	9876	UBER *TRIP HELP.UBER.COM CA	\$2.00	_____
06/16	06/16	5477	UBER *TRIP HELP.UBER.COM CA	\$16.97	_____
06/17	06/17	1764	UBER *TRIP HELP.UBER.COM CA	\$117.74	_____
06/18	06/16	2617	HILTON ALEXANDRIA OLD ALEXANDRIA VA	\$61.27	_____
06/22	06/17	3683	GALT HOUSE LOUISVILLE KY FOLIO: 0000017502	\$849.06	_____
06/22	06/17	3808	GALT HOUSE LOUISVILLE KY FOLIO: 0000017439	\$696.00	_____
06/22	06/18	9600	HILTON ALEXANDRIA OLD ALEXANDRIA VA FOLIO: 85499894	\$614.66	_____
06/22	06/18	5763	PILOT_00356 SHEPHERDSVL KY	\$41.49	_____
06/22	06/18	4827	UBER *TRIP HELP.UBER.COM CA	\$199.41	_____
06/22	06/18	6715	06747-LOUISVILLE AIRPO LOUISVILLE KY	\$46.00	_____
06/23	06/22	8937	RHODES CONV STORE #455 PADUCAH KY	\$56.13	_____
06/23	06/23	2541	UBER *TRIP HELP.UBER.COM CA	\$37.74	_____
06/23	06/23	8701	UBER *TRIP HELP.UBER.COM CA	\$47.98	_____
06/23	06/23	7546	UBER *TRIP HELP.UBER.COM CA	\$8.64	_____
TOTAL THIS PERIOD				\$5,129.51	

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$0.00
Total Interest Charged in 2026	\$0.00

Company Approval

(This area for use by your company)

Continued on Next Page

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152053 PA-20 "Training"							
0152053 0338 655N REG FEES	5,800	5,800	632.35	50.00	.00	5,167.65	10.9%
0152053 0580 655N Travel	17,000	17,000	2,227.72	2,227.72	327.83	14,444.45	15.0%
0152053 0610 655N GENL SUPPL	1,000	1,000	.00	.00	.00	1,000.00	.0%
0152053 0616 655N FD NI NFS	1,505	1,505	.00	.00	.00	1,505.00	.0%
TOTAL PA-20 "Training"	25,305	25,305	2,860.07	2,277.72	327.83	22,117.10	12.6%
0152077 Administration							
0152077 0130 655N CIs Reg Sa	117,200	117,200	23,192.15	13,404.95	.00	94,007.85	19.8%
0152077 0214 655N Grp Dental	230	230	42.00	21.00	.00	188.00	18.3%
0152077 0221 655N FICA	2,556	2,556	629.43	419.62	.00	1,926.57	24.6%
0152077 0222 655N Medicare	1,595	1,595	313.13	181.10	.00	1,281.87	19.6%
0152077 0231 655N KTRS	11,885	11,885	1,987.18	993.59	.00	9,897.82	16.7%
0152077 0232 655N CERS	8,200	8,200	2,020.89	1,347.26	.00	6,179.11	24.6%
0152077 0253 655N KSBA Unemp	200	200	.00	.00	.00	200.00	.0%
0152077 0260 655N Work Comp	340	340	67.25	38.87	.00	272.75	19.8%
0152077 0294 655N FF Health	21,160	21,160	2,279.45	2,279.45	.00	18,880.55	10.8%
0152077 0295 655N FF Life In	25	25	1.84	1.84	.00	23.16	7.4%
0152077 0296 655N FF St Adm	162	162	14.72	14.72	.00	147.28	9.1%
0152077 0580 655N Travel	1,300	1,300	.00	.00	.00	1,300.00	.0%
0152077 0610 655N GENL SUPPL	200	200	.00	.00	.00	200.00	.0%
TOTAL Administration	165,053	165,053	30,548.04	18,702.40	.00	134,504.96	18.5%
0152087 Custodial Building Operations							
0152087 0349 655N OTH PF SVS	3,600	3,600	1,060.00	.00	.00	2,540.00	29.4%
0152087 0532 655N Phone	500	500	65.24	32.63	.00	434.76	13.0%
TOTAL Custodial Building Operatio	4,100	4,100	1,125.24	32.63	.00	2,974.76	27.4%
0152092 Bus Driving Operations							
0152092 0514 655N Bus Contr	61,000	61,000	.00	.00	.00	61,000.00	.0%

Report generated: 07/08/2026 14:26
 User: 9476acop
 Program ID: glytdbud

Page 1

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152092 0524 655N Fleet Insu	10,000	10,000	.00	.00	.00	10,000.00	.0%
0152092 0626 655N Gasoline	100	100	.00	.00	.00	100.00	.0%
TOTAL Bus Driving Operations	71,100	71,100	.00	.00	.00	71,100.00	.0%
220 Special Revenue							
220 4300 655N Restr Fed	-2,652,049	-2,652,049	.00	.00	.00	-2,652,049.00	.0%*
TOTAL Special Revenue	-2,652,049	-2,652,049	.00	.00	.00	-2,652,049.00	.0%
0152118 Family Services							
0152118 0130 655N CIs Reg Sa	242,050	242,050	58,301.31	38,867.54	.00	183,748.69	24.1%
0152118 0214 655N Grp Dental	1,576	1,576	375.00	250.00	.00	1,201.00	23.8%
0152118 0221 655N FICA	5,330	5,330	1,209.12	806.08	.00	4,120.88	22.7%
0152118 0222 655N Medicare	3,250	3,250	784.44	522.96	.00	2,465.56	24.1%
0152118 0231 655N KTRS	25,310	25,310	6,352.59	4,235.06	.00	18,957.41	25.1%
0152118 0232 655N CERS	17,465	17,465	3,855.30	2,570.20	.00	13,609.70	22.1%
0152118 0253 655N KSBA Unemp	540	540	.00	.00	.00	540.00	.0%
0152118 0260 655N Work Comp	700	700	169.08	112.72	.00	530.92	24.2%
0152118 0294 655N FF Health	50,613	50,613	3,728.40	3,728.40	.00	46,884.60	7.4%
0152118 0295 655N FF Life In	100	100	6.00	6.00	.00	94.00	6.0%
0152118 0296 655N FF St Adm	616	616	48.00	48.00	.00	568.00	7.8%
0152118 0297 655N FF Flex	5,775	5,775	525.00	525.00	.00	5,250.00	9.1%
0152118 0610 655N GENL SUPPL	2,500	2,500	.00	.00	.00	2,500.00	.0%
TOTAL Family Services	355,825	355,825	75,354.24	51,671.96	.00	280,470.76	21.2%
0152118 Instruction Headstart							
0152118 0110 655N CertPersal	864,310	864,310	209,275.86	139,219.94	.00	655,034.14	24.2%
0152118 0111 655N Extend Day	13,795	13,795	3,448.80	2,299.20	.00	10,346.20	25.0%
0152118 0130 655N CIs Reg Sa	266,249	266,249	71,639.63	46,178.89	.00	194,609.37	26.9%
0152118 0131 655N OtherCIsal	4,150	4,150	2,150.00	1,000.00	.00	2,000.00	51.8%
0152118 0140 655N CIs OT Sal	0	0	124.73	.00	.00	-124.73	100.0%*
0152118 0150 655N CIs Sub Sa	44,000	44,000	6,903.10	2,018.96	.00	37,096.90	15.7%
0152118 0214 655N Grp Dental	4,233	4,233	1,106.19	737.46	.00	3,126.81	26.1%

Report generated: 07/08/2026 14:26
 User: 9476acop
 Program ID: glytdbud

Page 2

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1152118 0221 655N FICA	13,027	13,027	3,086.47	1,773.52	.00	9,940.53	23.7%
1152118 0222 655N Medicare	16,379	16,379	4,016.29	2,606.76	.00	12,362.71	24.5%
1152118 0231 655N KTRS	160,272	160,272	39,394.64	26,212.24	.00	120,877.36	24.6%
1152118 0232 655N CERS	40,731	40,731	9,641.44	5,556.13	.00	31,089.56	23.7%
1152118 0253 655N KSBA Unemp	4,287	4,287	102.06	37.90	.00	4,184.94	2.4%
1152118 0260 655N Work Comp	4,356	4,356	1,044.11	616.30	.00	3,311.89	24.0%
1152118 0294 655N FF Health	202,460	202,460	19,449.77	19,449.77	.00	183,010.23	9.6%
1152118 0295 655N FF Life In	250	250	22.52	22.52	.00	227.48	9.0%
1152118 0296 655N FF St Adm	1,993	1,993	180.18	180.18	.00	1,812.82	9.0%
1152118 0297 655N FF Flex	9,625	9,625	1,225.00	1,225.00	.00	8,400.00	12.7%
1152118 0319 655N OtherAdmin	1,659	1,659	.00	.00	.00	1,659.00	.0%
1152118 0335 655N Prof Cons	71,000	71,000	60,000.00	60,000.00	.00	11,000.00	84.5%
1152118 0338 655N REG FEES	1,300	1,300	100.00	100.00	.00	1,200.00	7.7%
1152118 0349 655N OTH PF SVS	2,200	2,200	885.00	885.00	.00	1,315.00	40.2%
1152118 0444 655N COPR RENTL	10,000	10,000	.00	.00	.00	10,000.00	.0%
1152118 0580 655N Travel	1,200	1,200	498.67	498.67	.00	701.33	41.6%
1152118 0610 655N GENL SUPPL	112,325	110,680	11.94	11.94	.00	110,667.86	.0%
1152118 0616 655N FD NI NFS	10,000	10,000	2,097.25	1,446.25	.00	7,902.75	21.0%
1152118 0646 655N Tests	0	1,645	.00	.00	.00	1,645.00	.0%
1152118 0734 655N TECH HRDWR	810	810	.00	.00	.00	810.00	.0%
1152118 0735 655N TECH SFTWR	20,857	20,857	.00	.00	.00	20,857.00	.0%
TOTAL Instruction Headstart	1,881,468	1,881,468	436,403.65	312,076.63	.00	1,445,064.35	23.2%

M152037 Mental Health

M152037 0130 655N CIs Reg Sa	50,079	50,079	12,519.75	8,346.50	.00	37,559.25	25.0%
M152037 0222 655N Medicare	700	700	173.19	115.46	.00	526.81	24.7%
M152037 0231 655N KTRS	8,575	8,575	2,141.49	1,427.66	.00	6,433.51	25.0%
M152037 0253 655N KSBA Unemp	42	42	.00	.00	.00	42.00	.0%
M152037 0260 655N Work Comp	145	145	36.30	24.20	.00	108.70	25.0%
M152037 0294 655N FF Health	9,650	9,650	996.96	996.96	.00	8,653.04	10.3%
M152037 0295 655N FF Life In	12	12	1.00	1.00	.00	11.00	8.3%
M152037 0296 655N FF St Adm	88	88	8.00	8.00	.00	80.00	9.1%
TOTAL Mental Health	69,291	69,291	15,876.69	10,919.78	.00	53,414.31	22.9%

P152105 Parent Programs

P152105 0130 655N CIs Reg Sa	51,129	51,129	12,875.01	8,583.34	.00	38,253.99	25.2%
------------------------------	--------	--------	-----------	----------	-----	-----------	-------

Report generated: 07/08/2026 14:26
 User: 9476acop
 Program ID: glycdoud

Page 3

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
P152105 0222 655N Medicare	686	686	172.83	115.22	.00	513.17	25.2%
P152105 0231 655N KTRS	8,745	8,745	2,202.27	1,468.18	.00	6,542.73	25.2%
P152105 0253 655N KSBA Unemp	45	45	.00	.00	.00	45.00	.0%
P152105 0260 655N Work Comp	148	148	37.35	24.90	.00	110.65	25.2%
P152105 0294 655N FF Health	19,054	19,054	2,047.46	2,047.46	.00	17,006.54	10.7%
P152105 0295 655N FF Life In	12	12	1.00	1.00	.00	11.00	8.3%
P152105 0296 655N FF St Adm	88	88	8.00	8.00	.00	80.00	9.1%
TOTAL Parent Programs	79,907	79,907	17,343.92	12,248.10	.00	62,563.08	21.7%
TOTAL Special Revenue	0	0	579,511.85	407,929.22	327.83	-579,839.68	100.0%
TOTAL REVENUES	-2,652,049	-2,652,049	.00	.00	.00	-2,652,049.00	
TOTAL EXPENSES	2,652,049	2,652,049	579,511.85	407,929.22	327.83	2,072,209.32	

Report generated: 07/08/2026 14:26
 User: 9476acop
 Program ID: glycdoud

Page 4

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0001026 Student Support	26,700	26,700	23,061.07	2,105.68	.00	3,638.93	86.4%
0001029 Attendance Services	206,011	207,437	203,795.63	16,399.66	858.05	2,762.88	98.7%
0001051 Therapy Service Psychologist	138,954	137,150	135,588.34	24,774.20	.00	1,561.54	98.9%
0001052 Improvement of Instruction	287,179	198,356	224,946.31	22,751.16	4,800.00	-31,390.24	115.8%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	61,929.41	.00	.00	688,070.59	8.3%
0001123 Special Education Admin	199,032	281,219	274,011.97	29,651.91	.00	7,207.15	97.4%
0001137 Home/Hospital Instruction	78,878	83,589	82,678.00	13,704.86	.00	910.56	98.9%
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	44,012.40	-5,400.56	.00	24,902.60	63.9%
0011071 Board Activities	3,772,521	3,773,377	2,547,821.92	130,814.50	430.91	1,225,124.37	67.5%
0011075 Superintendent's Office	277,566	283,871	281,586.16	23,963.42	.00	2,284.92	99.2%
0011077 Central Office Support	14,401	5,127	6,464.12	707.25	.00	-1,337.20	126.1%
0011080 Finance Officers Office	513,454	528,071	420,535.15	33,506.92	3,886.07	103,650.01	80.4%
0011084 Warehouse/Annex Operations	72,973	73,494	68,007.83	4,573.92	.00	5,486.37	92.5%
0011086 Districtwide Operations	126,362	130,335	128,029.70	10,658.78	.00	2,305.38	98.2%
0011087 Custodial Whiteside	577,500	577,500	478,535.82	21,661.18	.00	98,964.18	82.9%
0011089 Security Operations	0	0	32,944.16	7,965.64	.00	-32,944.16	100.0%
0011098 Information Services	99,968	100,379	92,866.73	5,765.13	.00	7,512.39	92.5%
0011099 Personnel Services	244,023	246,282	243,204.88	20,735.69	1,285.00	1,795.80	99.3%
0011100 Computer/Network Services	417,563	428,383	418,679.24	26,071.50	.00	9,704.04	97.7%
0011199 Tech on Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 STUDENT SERVICES	133,103	135,025	131,039.77	10,372.54	.00	3,985.43	97.0%
0101022 PMS Co-Curricular (Board)	53,758	96,435	109,504.26	9,117.24	16,650.00	-29,719.14	130.8%
0101031 PMS Guidance (Site-Based)	143,084	145,793	145,777.68	24,276.34	.00	14.96	100.0%
0101059 PMS Media (Site-Based)	70,262	71,634	71,627.75	11,927.93	.00	6.01	100.0%
0101077 PMS Principal Off (Site-Based)	550,964	604,918	433,241.61	48,344.10	.00	171,676.35	71.6%
0101087 PMS Custodial (Site-Based)	193,325	193,325	177,214.29	.00	.00	16,110.71	91.7%
0101089 PADUCAH MIDDLE SECURITY	18,000	18,000	35,206.99	9,679.21	.00	-17,206.99	195.6%
0101118 PMS Instruction (Site-Based)	3,563,681	3,386,163	1,822,103.98	292,463.76	.00	1,564,058.86	53.8%
0101121 PMS Special Ed (Board)	412,440	405,966	392,784.99	64,689.92	.00	13,181.13	96.8%
0101127 Pad Middle Support serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Instruction (Board)	169,052	71,406	166,344.85	12,596.56	.00	-94,939.17	233.0%
0101931 PMS Guidance (Board)	13,771	14,033	14,032.22	2,336.78	.00	.86	100.0%
0101959 PMS Media (Board)	3,782	3,831	3,830.26	637.84	.00	.26	100.0%
0101977 PMS Principal Office (Board)	118,850	120,118	111,868.36	8,993.56	.00	8,250.04	93.1%
0101987 PMS Utilities (Board)	183,800	183,800	204,603.83	4,450.02	.00	-20,803.83	111.3%
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	496,217.71	72,412.32	.00	227,697.13	68.5%
0161918 Choices Bd Pd Instruction	545	545	1,935.30	.00	.00	-1,390.30	355.1%
0201012 Clark Certified Kindergarten	390,328	409,024	408,971.79	68,090.68	.00	52.65	100.0%
0201022 Clark CoCurricular (Board)	20,335	20,334	27,710.15	183.18	.00	-7,375.87	136.3%
0201030 SOCIAL WORK SERVICES	0	5	3,712.96	.00	.00	-3,707.96	*****

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 1

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0201031 Clark Guidance (Site-Based)	77,545	67,510	67,510.15	11,242.20	.00	.05	100.0%
0201059 Clark Media (Site-Based)	103,238	105,747	103,640.08	14,290.97	196.15	1,910.85	98.2%
0201077 Clark Principal Off. (SiteBsd)	316,961	390,532	390,532.00	30,901.76	.00	167,647.47	57.1%
0201087 Clark Custodial (Site-Based)	152,810	152,810	140,076.31	.00	.00	12,733.69	91.7%
0201089 CLARK SECURITY SERVICE	67,097	69,857	64,104.25	10,826.13	.00	5,752.47	91.8%
0201118 Clark Instruction (Site-Based)	3,428,033	3,444,576	1,858,386.82	267,483.56	.00	1,586,188.90	54.0%
0201121 Clark Special Ed (Board)	188,752	197,581	191,439.46	31,877.56	.00	6,141.46	96.9%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918 Clark Instruction (Board)	65,689	35,784	33,474.34	5,206.90	.00	-17,690.42	212.1%
0201931 Clark Guidance (Board)	4,146	3,610	3,610.25	601.20	.00	-.05	100.0%
0201959 Clark Media (Board)	4,184	4,265	4,264.93	710.32	.00	-.01	100.0%
0201977 Clark Principal Office (Board)	52,173	68,419	54,655.02	5,747.17	.00	13,763.78	79.9%
0201987 Clark Utilities (Board)	144,200	144,200	151,092.37	11,421.24	.00	-6,892.37	104.8%
0351087 C/w Custodial (Site-Based)	110,000	110,000	9,149.64	.00	.00	100,850.36	8.3%
0351987 C/w Utilities (Board)	146,800	146,800	84,246.75	7,817.15	.00	62,553.25	57.4%
0801012 McNabb Certified Kindergarten	259,977	210,495	209,520.74	34,907.34	.00	974.18	99.5%
0801022 McNabb CoCurricular (Board)	14,471	14,470	15,519.63	183.24	.00	-1,049.99	107.3%
0801030 SOCIAL WORK SERVICES	0	5	4,474.11	.00	.00	-4,469.11	*****
0801031 McNabb Guidance (Site-Based)	65,020	66,308	65,977.22	10,952.70	.00	330.82	99.5%
0801059 McNabb Media (Site-Based)	65,944	67,172	66,867.92	10,665.04	.00	303.92	99.5%
0801077 McNabb Princ. Off. (Site-Based)	299,079	313,768	239,360.20	29,049.99	.00	74,408.68	76.8%
0801087 McNabb Custodial (Site-Based)	140,805	140,805	137,652.22	.00	.00	3,152.78	97.8%
0801089 McNabb SRO (SITE-BASED)	70,690	71,608	71,272.91	11,569.08	.00	335.21	99.5%
0801118 McNabb Instruction(Site-Based)	2,260,434	2,295,420	989,109.08	162,930.10	.00	1,306,310.51	43.1%
0801121 McNabb Special Ed (Board)	271,734	279,110	280,402.95	47,095.48	.00	-1,293.39	100.5%
0801271 McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801918 McNabb Instruction (Board)	61,905	61,905	21,605.68	2,262.09	.00	40,299.32	34.9%
0801931 McNabb Guidance (Board)	6,804	7,536	3,517.46	585.72	.00	18.98	99.5%
0801959 McNabb Media (Board)	3,359	3,425	3,425.30	570.34	.00	.10	100.0%
0801977 McNabb Principal Off. (Board)	54,214	55,822	57,668.14	6,085.10	.00	-1,846.58	103.3%
0801987 McNabb Utilities (Board)	98,800	98,800	101,070.00	7,280.41	.00	-2,270.00	102.3%
110 General Fund Revenue	-43,649,309	-43,632,294	-31,501,209.87	-1,910,968.11	.00	-12,131,084.27	72.2%
1501012 Morgan Certified Kindergarten	221,528	227,341	203,725.90	33,565.18	.00	23,605.30	89.6%
1501022 Morgan CoCurricular (Board)	14,610	14,620	27,744.08	1,073.22	.00	-13,123.72	189.8%
1501030 SOCIAL WORK SERVICES	0	51,158	93.90	.00	.00	51,064.02	.2%
1501031 Morgan Guidance	76,382	77,903	77,903.11	12,974.36	.00	.05	100.0%
1501059 Morgan Media (Site-Based)	90,040	94,757	93,182.64	13,744.05	.00	1,574.46	98.3%
1501077 Morgan Principal Off. (SiteBsd)	297,115	236,169	208,693.30	21,954.61	.00	27,447.21	88.4%
1501087 Morgan Custodial (Site-Based)	105,000	105,000	77,724.77	.00	.00	27,275.23	73.5%
1501089 MORGAN SRO(SITE-BASED)	66,023	67,828	67,428.90	11,469.50	.00	398.78	99.4%
1501118 Morgan Instruction(Site-Based)	2,432,710	2,632,080	1,203,582.96	189,479.10	.00	1,428,496.58	45.7%
1501121 Morgan Special Ed (Board)	467,984	494,922	581,385.72	99,733.42	.00	-86,464.08	117.5%
1501271 Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501918 Morgan Instruction Board Paid	50,982	50,982	48,757.69	6,053.42	.00	2,223.87	95.6%

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 2

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 1	General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1501931	Morgan Guidance Board Paid	4,085	4,166	4,166.09	693.84	.00	-.05	100.0%
1501959	Morgan Media (Board)	4,146	4,398	4,399.17	732.78	.00	-1.41	100.0%
1501977	Morgan Principal Off. (Board)	53,382	46,735	55,593.81	5,796.16	.00	-8,859.09	119.0%
1501987	Morgan Utilities (Board)	100,300	100,300	95,597.65	7,687.08	.00	4,702.35	95.3%
1701022	PTHS CoCurricular (Board)	505,799	462,139	500,542.48	40,473.10	26,523.00	-64,926.22	114.0%
1701031	PTHS Guidance (Site-Based)	236,692	248,285	248,217.16	40,645.87	.00	67.42	100.0%
1701052	PTHS SpecEd ImpInst (SiteBsd)	200	200	.00	.00	.00	200.00	.0%
1701059	PTHS Media (Site-Based)	65,620	66,825	66,139.96	10,876.98	.00	685.52	99.0%
1701077	PTHS Principal Off. (SiteBased)	689,958	691,303	533,067.25	52,758.98	.00	158,235.59	77.1%
1701087	PTHS Custodial (Site-Based)	255,201	262,647	315,177.53	14,402.86	.00	-52,530.05	120.0%
1701089	PTHS Security (Site-Based)	22,500	83,220	34,020.88	8,909.92	600.00	46,599.12	41.6%
1701118	PTHS Instruction (Site-Based)	5,525,746	5,361,962	2,965,489.68	484,562.30	.00	2,396,472.55	55.3%
1701119	PTHS Navy ROTC Inst.(Board)	103,317	46,512	31,643.87	1,782.96	.00	14,868.45	68.0%
1701121	PTHS Special Ed (Board)	436,386	424,438	369,056.97	56,394.80	.00	55,381.31	87.0%
1701145	HUB/ATC PRINCIPAL	320,827	330,176	330,178.58	27,505.21	.00	-2.54	100.0%
1701271	Tilghman Support Serv	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701918	PTHS Instruction (Board)	132,151	89,759	129,732.43	4,995.31	.00	-39,973.43	144.5%
1701931	PTHS Guidance (Board)	14,706	15,297	15,298.84	2,548.39	.00	-2.04	100.0%
1701959	PTHS Media (Board)	3,428	3,493	3,493.32	581.68	.00	.12	100.0%
1701977	PTHS Principal Office (Board)	152,216	151,180	144,792.30	11,765.36	.00	6,387.46	95.8%
1701987	PTHS Utilities (Board)	372,750	372,750	362,097.74	28,121.78	.00	10,652.26	97.1%
9011016	Bus Monitor Other	26,918	28,431	35,247.34	5,375.54	.00	-6,816.10	124.0%
9011091	Transportation Mgt	154,715	152,439	146,555.39	12,202.13	.00	5,883.53	96.1%
9011092	Bus Driving Regular	1,359,618	1,367,199	978,463.33	94,135.60	166,881.00	221,854.63	83.8%
9011093	Bus Driving Special Ed	20,000	20,000	.00	.00	.00	20,000.00	.0%
9011094	Bus Monitoring Special Ed	14,361	14,459	19,246.66	2,847.86	.00	-4,787.86	133.1%
9011096	Bus Maintenance	274,578	277,352	258,880.26	17,293.96	12,247.25	6,224.15	97.8%
9201134	Maintenance Shop Operations	1,361,502	1,365,589	1,203,258.98	77,228.83	44,646.20	117,683.78	91.4%
9201407	Maint. On Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund		0	486	-4,278,713.02	1,242,644.64	279,003.63	4,000,195.39*****	
TOTAL REVENUES		-43,649,309	-43,632,294	-31,501,209.87	-1,910,968.11	.00	-12,131,084.27	
TOTAL EXPENSES		43,649,309	43,632,780	27,222,496.85	3,153,612.75	279,003.63	16,131,279.66	

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 3

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

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	3,585,689.96	24,202.14	.00	39,108.58	98.9%
0002006	Preschool Spec Instr	432,746	375,689	169,134.49	.00	.00	206,554.34	45.0%
0002013	Computer Operations	341,450	346,536	201,100.60	.00	.00	145,435.60	58.0%
0002037	HEALTH SERVICES	164,130	450,072	351,871.27	.00	.00	98,200.36	78.2%
0002052	Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002053	Professional Development	2,440,524	2,395,957	2,419,200.99	9,257.22	.00	-23,243.74	101.0%
0002077	Administration	6,459,760	5,223,898	5,481,931.51	.00	.00	-258,033.56	104.9%
0002087	Building Operations	6,939,693	7,034,693	971,451.26	.00	.00	6,063,241.32	13.8%
0002089	SECURITY OPERATIONS	359,400	359,400	111,592.74	.00	.00	247,807.26	31.0%
0002104	Youth Services Kids' Companie	113,223	112,625	69,284.98	.00	.00	43,340.01	61.5%
0002113	Indirect Costs	2,818,583	2,556,256	10,161,335.89	.00	.00	-7,605,080.19	397.5%
0002118	Instruction District Wide	8,988,161	9,649,851	6,344,403.34	40,121.07	259.66	3,305,188.08	65.7%
0002121	IDEA-B Basic Funding	16,371,834	16,058,128	16,004,525.12	50,826.73	1,469.33	52,133.20	99.7%
0002147	Makerspace ATC	17,500	13,989	7,156.59	.00	.00	6,832.41	51.2%
0002150	Parent Involvement	33,226	33,226	34,515.03	.00	.00	-1,288.56	103.9%
0002153	Summer School	222,299	222,299	16,943.71	.00	.00	205,355.64	7.6%
0002718	Homeless Education	1,066,133	1,269,894	964,432.84	15,604.40	.00	305,460.68	75.9%
0002795	Title I Transfer Option	10,000	0	.00	.00	.00	.00	.0%
0002797	Title I Parent Involvement	233,241	217,123	200,372.44	.00	.00	16,750.72	92.3%
0012187	Personnal Related State Grant	5,208	5,208	6,077.81	.00	.00	-869.62	116.7%
0102004	Pad Middle GTC	97,789	82,873	17,208.91	.00	.00	65,663.97	20.8%
0102013	School Based Technology	3,755	3,755	4,529.20	.00	.00	-784.44	120.9%
0102031	Counseling	61,556	61,556	61,573.39	.00	.00	-17.55	100.0%
0102053	Professional Development PMS	123,580	135,224	132,677.30	.00	.00	2,546.20	98.1%
0102077	PRINCIPAL'S OFFICE	0	2,015	4,061.50	.00	.00	-2,046.36	201.5%
0102087	BUILDING OPERATIONS	0	126,472	180,029.74	.00	.00	-53,557.33	142.3%
0102089	PADUCAH SCHOOLS POLICE DEPT	33,333	65,686	68,548.32	.00	.00	-2,862.77	104.4%
0102104	Tornado STAR Family Resource	1,941,914	1,843,770	1,814,801.55	6,067.59	.00	28,967.99	98.4%
0102118	Instruction Paducah Middle Sc	6,209,123	6,516,617	6,016,261.57	23,326.15	16,000.00	484,355.37	92.6%
0102121	IDEA B PMS	0	30,805	113,764.23	10,539.50	.00	-82,959.44	369.3%
0102125	Parent Activity PMS	11,973	11,973	8,248.00	.00	.00	3,725.00	68.9%
0102150	Parent Involvement Middle sch	450	450	.00	.00	.00	450.00	.0%
0102732	HEALTH SERVICES-OTHER	258,570	258,570	207,946.22	.00	.00	50,623.78	80.4%
0102797	PM Parent Involvement	57,545	49,135	40,996.44	.00	.00	8,138.08	83.4%
0152006	Preschool Instruction	7,986,717	7,899,224	6,684,397.77	66,433.57	1,299.00	1,213,527.48	84.6%
0152053	PA-20 "Training"	631,698	669,018	611,395.93	2,277.72	1,527.83	56,093.85	91.6%
0152077	Administration	4,809,124	5,010,825	3,979,502.32	18,702.40	.00	1,031,323.03	79.4%
0152087	Custodial Building Operations	884,641	994,184	1,249,973.52	32.63	.00	-255,789.19	125.7%
0152092	Bus Driving Operations	2,298,817	2,301,190	2,527,838.40	.00	.00	-226,648.77	109.8%
0152104	Early Childhood Development	724,055	721,678	127,158.23	.00	.00	594,519.77	17.6%
0152118	Head Start Instruction	953,590	989,368	15,311.80	.00	.00	974,056.49	1.5%
0162053	Choices PD	5,566	2,183	2,183.35	.00	.00	.00	100.0%
0162087	BUILDING OPERATIONS	0	2,000	1,000.00	.00	.00	1,000.00	50.0%
0162118	Alternative Ed. Forest Hills	968,121	920,188	810,167.41	5,919.60	.00	110,020.70	88.0%

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 4

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

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	4,572.37	.00	.00	-855.52	123.0%
0202053 Professional Development Clar	104,006	88,388	84,853.90	.00	.00	3,534.38	96.0%
0202087 BUILDING OPERATIONS	15,000	140,000	167,739.34	.00	.00	-27,739.34	119.8%
0202089 PADUCAH SCHOOLS POLICE DEPT	43,584	56,573	32,797.05	.00	.00	23,776.36	58.0%
0202104 Kids Company One	1,821,202	1,886,690	1,794,233.22	5,329.80	.00	92,456.49	95.1%
0202118 Instruction Clark Elementary	7,796,934	8,293,262	8,103,995.04	49,523.20	14,400.00	174,866.72	97.9%
0202121 IDEA B Instruction	0	68,776	158,975.19	11,596.16	.00	-90,199.57	231.2%
0202170 Clark Donation	2,500	74,253	65,064.94	77.34	.00	9,188.06	87.6%
0202797 Parent Involvement	74,261	55,364	48,085.52	20.98	.00	7,278.15	86.9%
0352013 School Based Technology	3,710	3,710	3,908.89	.00	.00	-198.50	105.3%
0352053 Professional Development C/W	15,596	15,596	6,858.94	.00	.00	8,737.06	44.0%
0352077 Reading First Adm	18,821	18,821	17,701.29	.00	.00	1,119.45	94.1%
0352104 Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	78,811.01	68.1%
0352118 Instruction Cooper-Whiteside	2,029,978	2,029,978	1,418,551.11	.00	.00	611,427.04	69.9%
0352125 Donations	1,500	1,500	1,595.98	.00	.00	-95.98	106.4%
0802003 Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	2,190.02	99.7%
0802013 School Based Technology	3,753	3,753	4,964.32	.00	.00	-1,210.83	132.3%
0802053 Professional Development Mcnab	66,824	89,808	77,226.10	.00	.00	12,581.82	86.0%
0802087 BUILDING OPERATIONS	15,000	167,515	155,861.78	.00	.00	11,653.22	93.0%
0802104 Kids Company Too	1,998,191	1,996,362	1,967,827.27	4,657.39	70.00	28,464.56	98.6%
0802118 Instruction McNabb Elementary	12,392,025	12,521,586	12,186,257.86	91,112.92	14,400.00	320,927.82	97.4%
0802121 IDEA B Instruction	0	5,420	5,912.61	.00	.00	-492.40	109.1%
0802150 Parent Involvement- McNabb	16,850	16,850	.00	.00	.00	16,850.00	.0%
0802732 HEALTH SERVICES OTHER	0	0	14,451.42	.00	.00	-14,451.42	100.0%
0802797 Parent Involvement	67,313	51,588	40,792.44	240.70	14.78	10,781.17	79.1%
1452138 ATC - Health	64,709	77,610	91,482.01	.00	.00	-13,871.73	117.9%
1452143 ATC Business IT	62,638	62,638	35,078.90	.00	.00	27,559.41	56.0%
1452181 ATC - Transportation	82,504	82,504	104,505.97	.00	.00	-22,002.08	126.7%
1452322 ATC-COMMUNITY RELATIONS	0	4,000	2,764.96	.00	.00	1,235.04	69.1%
1452890 ATC - Construction	198,482	185,581	199,696.68	.00	.00	-14,116.04	107.6%
1452947 ATC Board Paid	1,220,706	926,365	333,490.58	.00	.00	592,874.74	36.0%
1502013 School Based Technology	4,546	4,546	5,024.59	.00	.00	-478.84	110.5%
1502037 Morgan Health Services	2,000	3,538	3,538.00	.00	.00	.00	100.0%
1502053 Professional Development Morg	48,673	43,790	36,553.63	.00	.00	7,236.44	83.5%
1502087 BUILDING OPERATIONS	15,000	145,000	130,220.48	.00	.00	14,779.52	89.8%
1502104 Morgan Fam Res	1,850,427	1,944,289	1,902,639.41	9,002.62	.00	41,649.67	97.9%
1502118 Instruction Morgan Elementary	10,684,222	10,903,709	10,550,747.90	80,613.78	14,400.00	338,061.01	96.9%
1502121 IDEA B Instruction	184,081	336,726	436,544.42	11,105.38	.00	-99,818.82	129.6%
1502170 Morgan Donation	1,961	10,891	12,464.16	.00	.00	-1,572.74	114.4%
1502732 MENTAL HEALTH SERVICES	0	0	30,243.39	.00	.00	-30,243.39	100.0%
1502797 Parent Involvement	67,301	52,930	49,910.05	582.75	.00	3,019.78	94.3%
1602179 Choices SEEK	684,272	684,272	692,816.73	.00	.00	-8,544.51	101.2%
1702004 Paducah Tilghman GTC	115,162	108,364	49,534.52	.00	.00	58,829.35	45.7%

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 5

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR: 2 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	23,411.80	.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	44,462	42,661.87	.00	.00	1,800.00	96.0%
1702087 BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089 PADUCAH SCHOOLS POLICE DEPT	179,540	249,167	286,135.38	2,754.50	.00	-36,968.81	114.8%
1702104 Teen Link Youth Services	1,927,657	2,137,871	2,092,363.66	5,945.29	.00	45,507.44	97.9%
1702118 Instruction Paducah-Tilghman	7,171,220	8,241,869	7,599,154.75	25,000.46	26,612.60	616,121.57	92.5%
1702121 IDEA B Instruction	0	30,515	69,684.70	5,361.90	.00	-39,169.47	228.4%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	765,813	668,786.95	3,615.52	.00	97,026.49	87.3%
1702145 Family Consumer Science PTHS	348,290	424,945	219,562.88	.00	135,000.00	70,382.34	83.4%
1702146 Special Vocational Programs	253,612	214,598	174,081.80	.00	.00	40,516.59	81.1%
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	40,868.38	7,423.52	.00	-40,868.38	100.0%
1702797 Parent Involvement	49,013	37,579	32,834.89	63.18	.00	4,744.27	87.4%
220 Special Revenue	-155,565,922	-171,475,302	-163,783,276.61	-2,657,173.86	.00	-7,692,024.95	95.5%
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	2,364.18	95.1%
9712027 Instr. NonDistrict- St Mary	332,679	249,402	190,107.34	3,900.00	.00	59,294.99	76.2%
9722027 St Mary Elementary	251,399	253,346	203,036.50	75.74	.00	50,309.28	80.1%
9732027 Instr. 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	134,073.33	.00	.00	63,942.42	67.7%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.3%
C152053 Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
C152118 Family Services	7,592,489	7,484,411	6,762,125.38	51,671.96	.00	722,285.28	90.3%
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	13.1%
I152098 Head Start PR	7,030	7,030	1,453.48	.00	.00	5,576.52	20.7%
I152118 Instruction Headstart	28,545,583	30,138,292	28,821,301.32	313,403.52	.00	1,316,990.92	95.6%
K152118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
M152037 Mental Health	510,704	578,146	511,024.72	10,919.78	.00	67,121.59	88.4%
P152105 Parent Programs	399,904	513,161	457,255.62	12,248.10	.00	55,905.51	89.1%
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	5,986,611	915,162.88	-1,677,616.65	225,453.40	4,845,994.39	19.1%
TOTAL REVENUES	-155,565,922	-171,475,302	-163,783,276.61	-2,657,173.86	.00	-7,692,024.95	
TOTAL EXPENSES	172,994,461	177,461,912	164,698,439.49	979,557.21	225,453.40	12,538,019.34	

Report generated: 07/08/2026 14:41
User: 9476acop
Program ID: glytdbud

Page 6

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
21 DIST ACTIVITY(SPEC REV ANN)	APPROP	BUDGET				BUDGET	USE/COL
0002111 FUNDS TRANSFERS OUT	0	875,000	.00	.00	.00	875,000.00	.0%
0002210 ACTIVITY FUND EXPENSES	0	19,500	105,668.78	34,663.20	20,207.09	-106,375.87	645.5%
221 DA SPECIAL REVENUE	0	-19,500	-234,827.78	-13,275.46	.00	215,327.78	1204.2%
TOTAL DIST ACTIVITY(SPEC REV ANN)	0	875,000	-129,159.00	21,387.74	20,207.09	983,951.91	-12.5%
TOTAL REVENUES	0	-19,500	-234,827.78	-13,275.46	.00	215,327.78	
TOTAL EXPENSES	0	894,500	105,668.78	34,663.20	20,207.09	768,624.13	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

Page 7

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
22 Special District Activity Fund	APPROP	BUDGET				BUDGET	USE/COL
0002220 DISTRICT ACTIVITY FUND EXP	376,411	1,207,340	876,862.15	11,863.08	59.96	330,417.85	72.6%
0002223 FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826 District Activity Pad Middle	15,874	215,786	191,867.22	.00	.00	23,918.68	88.9%
0202826 District Activity Clark	58,274	870,971	799,071.92	1,737.79	2,095.04	69,803.64	92.0%
0802826 District Activity McNabb	27,788	238,896	206,524.65	238.72	.00	32,371.27	86.4%
1502826 District Activity Morgan	29,661	287,360	253,500.51	494.02	.00	33,859.09	88.2%
1702826 District Activity PTHS	34,084	115,081	133,254.69	.00	.00	-18,173.20	115.8%
222 District Activity Fund	-521,239	-3,030,228	-3,459,558.12	-10,289.02	.00	429,330.07	114.2%
TOTAL Special District Activity F	20,852	-94,795	-968,476.98	4,044.59	2,155.00	871,527.40	1019.4%
TOTAL REVENUES	-521,239	-3,030,228	-3,459,558.12	-10,289.02	.00	429,330.07	
TOTAL EXPENSES	542,091	2,935,433	2,491,081.14	14,333.61	2,155.00	442,197.33	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

Page 8

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
310 Capital Outlay Fund							
0003106 Building Renovation (Fund 310)	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%
0003113 Fund Transfers (Fund 310)	0	0	310,717.11	.00	.00	-310,717.11	100.0%
310 Capital Outlay Revenue (310)	-406,432	-406,432	-267,447.95	.00	.00	-138,984.05	65.8%
TOTAL Capital Outlay Fund	0	0	43,269.16	.00	.00	-43,269.16	100.0%
TOTAL REVENUES	-406,432	-406,432	-267,447.95	.00	.00	-138,984.05	
TOTAL EXPENSES	406,432	406,432	310,717.11	.00	.00	95,714.89	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

Page 9

YTD BUDGET REPORT

FOR 2026 12

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	1,242,868.43	.00	.00	411,766.57	75.1%
320 Building Fund Revenue (Fund 320)	-2,636,572	-2,636,572	-3,274,142.39	-917,373.89	.00	637,570.39	124.2%
TOTAL Building Fund (5 Cent Levy)	0	0	-2,031,273.96	-917,373.89	.00	2,031,273.96	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-3,274,142.39	-917,373.89	.00	637,570.39	
TOTAL EXPENSES	2,636,572	2,636,572	1,242,868.43	.00	.00	1,393,703.57	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

Page 10

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
360 Construction Fund							
0003610 Building Renovation (Fund 360)	80,270,791	130,834,096	132,154,103.38	219,754.64	107,571.05	-1,427,578.85	101.1%
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	-130,417,615	-143,671,565.27	.00	.00	13,253,950.73	110.2%
TOTAL Construction Fund	-9,044,615	885,401	-9,476,118.33	219,754.64	107,571.05	10,253,947.96	-1058.1%
TOTAL REVENUES	-89,497,258	-130,417,615	-143,671,565.27	.00	.00	13,253,950.73	
TOTAL EXPENSES	80,452,643	131,303,015	134,195,446.94	219,754.64	107,571.05	-3,000,002.77	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

Page 11

YTD BUDGET REPORT

FOR 2026 12

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	5,047,942.34	212,993.75	.00	-2,094,306.27	170.9%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	-1,702,730.61	.00	.00	-1,250,905.46	57.6%
TOTAL Debt Service Fund	0	0	3,345,211.73	212,993.75	.00	-3,345,211.73	100.0%
TOTAL REVENUES	-2,953,636	-2,953,636	-1,702,730.61	.00	.00	-1,250,905.46	
TOTAL EXPENSES	2,953,636	2,953,636	5,047,942.34	212,993.75	.00	-2,094,306.27	

Report generated: 07/08/2026 14:41
 User: 9476acop
 Program ID: glytdbud

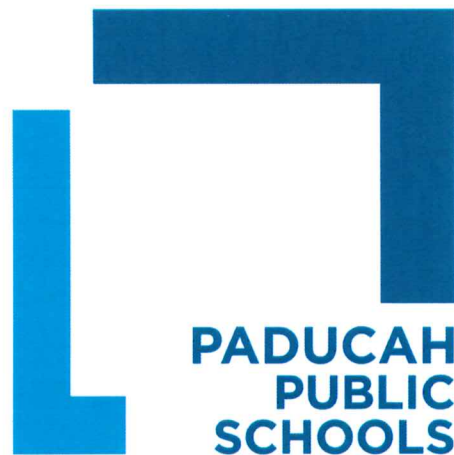
Page 12

YTD BUDGET REPORT

FOR 2026 12

ACCOUNTS FOR:	ORIGINAL	REVISED				AVAILABLE	PCT
51 School Nutrition	APPROP	BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	BUDGET	USE/COL
0005101 Food Services	1,478,219	1,444,865	221,331.85	17,447.78	1,930.00	1,221,602.92	15.5%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	669,989	674,798.04	102,654.50	17,993.92	-22,802.64	103.4%
0155101 Head St Food	293,373	271,873	302,240.72	17,478.54	.00	-30,367.72	111.2%
0205101 FOOD SERVICES CLARK	566,556	560,031	507,070.21	30,753.63	.00	52,960.79	90.5%
0805101 FOOD SERVICES MCNABB	385,803	461,682	362,438.70	23,652.11	42,708.83	56,534.70	87.8%
1505101 FOOD SERVICES MORGAN	393,800	440,800	397,950.38	19,870.24	.00	42,849.62	90.3%
1705101 FOOD SERVICES PTHS	822,875	955,275	951,150.23	62,710.63	4,900.00	-775.48	100.1%
510 Food Service Fund Revenue	-5,099,615	-5,104,515	-4,996,258.14	-232,954.45	.00	-108,256.93	97.9%
TOTAL School Nutrition	0	0	-1,579,278.01	41,612.98	67,532.75	1,511,745.26	100.0%
TOTAL REVENUES	-5,099,615	-5,104,515	-4,996,258.14	-232,954.45	.00	-108,256.93	
TOTAL EXPENSES	5,099,615	5,104,515	3,416,980.13	274,567.43	67,532.75	1,620,002.19	

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



***Consisting of 24 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	12	4	BUA	06/01/2026	06/01/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0001052	0643		WB0601			BUDGET AMENDMENT	100.00				
1	-000-2211-490-00-0643						Supplemental books/Guides					
2	0001052	0616		WB0601			BUDGET AMENDMENT		100.00			
1	-000-2211-490-00-0616						FOOD NON INSTR NON FOOD SVC					
** 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	12	36	BUA	06/04/2026	06/04/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202118	0644	160M	WB0604			BUDGET AMENDMENT	942.48				
2	-020-1100-100-10-0644						Textbooks					
2	1502118	0644	160M	WB0604			BUDGET AMENDMENT		890.99			
2	-150-1100-100-10-0644						Textbooks					
3	220	3200	160M	WB0604			BUDGET AMENDMENT		51.49			
2	-001-0000-000-00-3200						Restricted State Revenue					
4	0202118	0514	120M	WB0604			BUDGET AMENDMENT		942.48			
2	-020-1100-100-10-0514						Contract Bus Services					
5	220	3200	120M	WB0604			BUDGET AMENDMENT	942.48				
2	-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	12	49	BUA	06/09/2026	06/09/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	0102089	0130	18RM	AC0609			BUDGET AMENDMENT	7,292.06				
2	-010-2660-100-00-0130				-18RM		Classified Regular Salary					
2	0102089	0221	18RM	AC0609			BUDGET AMENDMENT	397.21				
2	-010-2660-100-00-0221				-18RM		Employer Fica Contribution					
3	0102089	0222	18RM	AC0609			BUDGET AMENDMENT	92.89				
2	-010-2660-100-00-0222				-18RM		Employer Medicare Contribution					
4	0102089	0232	18RM	AC0609			BUDGET AMENDMENT	1,357.78				
2	-010-2660-100-00-0232				-18RM		CERS Employer Contribution					

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: g1cjetnq

Page 1

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	12	49	BUA	06/09/2026	06/09/2026	BUDGT AMEN9476acop		1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT												
							ACCOUNT DESCRIPTION		DEBIT		CREDIT	OB
5	0102089	0260	18RM	AC0609			BUDGET AMENDMENT		184.50			
2	-010-2660-100-00-0260						workers Compensation					
6	1702089	0131	18RM	AC0609			BUDGET AMENDMENT		13,113.11			
2	-170-2660-100-00-0131						Other Classified salary					
7	1702089	0221	18RM	AC0609			BUDGET AMENDMENT		775.00			
2	-170-2660-100-00-0221						Employer Fica Contribution					
8	1702089	0222	18RM	AC0609			BUDGET AMENDMENT		181.20			
2	-170-2660-100-00-0222						Employer Medicare Contribution					
9	1702089	0253	18RM	AC0609			BUDGET AMENDMENT		15.04			
2	-170-2660-100-00-0253						KSBA Unemployment Insurance					
10	1702089	0260	18RM	AC0609			BUDGET AMENDMENT		316.20			
2	-170-2660-100-00-0260						Workers Compensation					
11	1702089	0347	18RM	AC0609			BUDGET AMENDMENT		22,653.32			
2	-170-2660-100-00-0347						SECURITY SERVICES					
12	0102089	0347	18RM	AC0609			BUDGET AMENDMENT				13,044.31	
2	-010-2660-100-00-0347						SECURITY SERVICES					
13	0202089	0347	18RM	AC0609			BUDGET AMENDMENT				33,334.00	
2	-020-2660-100-00-0347						SECURITY 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	12	54	BUA	06/10/2026	06/10/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102118	0580	466L				BUDGET AMENDMENT	1,056.93				
2	-010-1100-100-20-0580						Travel					
2	0102118	0322	466L				BUDGET AMENDMENT	4,800.00				
2	-010-1100-100-20-0322						EDUCATION CONSULTANT					
3	0102118	0644	466L				BUDGET AMENDMENT				4,800.00	
2	-010-1100-100-20-0644						Textbooks					
4	0152118	0322	466L				BUDGET AMENDMENT	805.28				
2	-015-1100-160-11-0322						EDUCATION CONSULTANT					
5	0202118	0580	466L				BUDGET AMENDMENT	704.62				
2	-020-1100-100-10-0580						Travel					
6	0802118	0580	466L				BUDGET AMENDMENT	704.62				
2	-080-1100-100-10-0580						Travel					
7	1502118	0580	466L				BUDGET AMENDMENT	704.62				
2	-150-1100-100-10-0580						Travel					

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: g1cjetnq

Page 2

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	12	54	BUA	06/10/2026	06/10/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
8	1702118	0580		466L			BUDGET AMENDMENT	1,056.93				
2	-170-1100-100-30-0580			-466L			Travel					
9	220	4500		466L			BUDGET AMENDMENT					5,033.00
2	-001-0000-000-00-4500			-466L			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	12	56	BUA	06/09/2026	06/10/2026	BUDGT AMEN9476cwhe		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610		7512			BUDGET AMENDMENT	369.62				
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES					
2	222	1990		7512			BUDGET AMENDMENT					369.62
22	-001-0000-000-00-1990			-7512			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	12	79	BUA	06/15/2026	06/15/2026	BUDG AMEND9476wvins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502118	0610		0043			INCREASE	6,000.00				
2	-150-1100-100-10-0610			-0043			GENERAL SUPPLIES					
2	220	1990		0043			INCREASE					6,000.00
2	-001-0000-000-00-1990			-0043			Miscellaneous Revenue					
3	1502826	0610		7711			INCREASE	249.66				
22	-150-1900-470-10-0610			-7711			GENERAL SUPPLIES					
4	222	1990		7711			INCREASE					249.66
22	-001-0000-000-00-1990			-7711			Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			

Report generated: 07/08/2026 14:45
 User: 9476acop
 Program ID: glcjcinq

Page 3

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	12	80	BUA	06/15/2026	06/16/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0610		655N			Budget Amendment					1,645.20
2	-001-1100-100-11-0610			-655N			GENERAL SUPPLIES					
2	1152118	0646		655N			Budget Amendment	1,645.20				
2	-001-1100-100-11-0646			-655N			Tests					
** 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	12	82	BUA	06/16/2026	06/16/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202118	0335		18NM			BUDGET AMENDMENT					40.00
2	-020-1100-100-10-0335			-18NM			Professional Consultant					
2	0202118	0214		18NM			BUDGET AMENDMENT	7.31				
2	-020-1100-100-10-0214			-18NM			Group Dental Insurance					
3	0202118	0222		18NM			BUDGET AMENDMENT	25.97				
2	-020-1100-100-10-0222			-18NM			Employer Medicare Contribution					
4	0202118	0231		18NM			BUDGET AMENDMENT	57.60				
2	-020-1100-100-10-0231			-18NM			KTRS Employer Contribution					
5	0202118	0260		18NM			BUDGET AMENDMENT	10.11				
2	-020-1100-100-10-0260			-18NM			Workers Compensation					
6	0202118	0335		18NM			BUDGET AMENDMENT	3,181.70				
2	-020-1100-100-10-0335			-18NM			Professional Consultant					
7	0202118	0591		18NM			BUDGET AMENDMENT					1,500.00
2	-020-1100-100-10-0591			-18NM			SVC PRCH ANT DST/ED AY W/IN ST					
8	0202118	0610		18NM			BUDGET AMENDMENT					947.29
2	-020-1100-100-10-0610			-18NM			GENERAL SUPPLIES					
9	0202118	0644		18NM			BUDGET AMENDMENT					795.40
2	-020-1100-100-10-0644			-18NM			Textbooks					
10	0802118	0113		18NM			BUDGET AMENDMENT	1,080.00				
2	-080-1100-100-10-0113			-18NM			Other Certified					
11	0802118	0214		18NM			BUDGET AMENDMENT	7.65				
2	-080-1100-100-10-0214			-18NM			Group Dental Insurance					
12	0802118	0222		18NM			BUDGET AMENDMENT	29.36				
2	-080-1100-100-10-0222			-18NM			Employer Medicare Contribution					
13	0802118	0231		18NM			BUDGET AMENDMENT	63.00				
2	-080-1100-100-10-0231			-18NM			KTRS Employer Contribution					
14	0802118	0253		18NM			BUDGET AMENDMENT	1.80				
2	-080-1100-100-10-0253			-18NM			KSBA unemployment Insurance					

Report generated: 07/08/2026 14:45
 User: 9476acop
 Program ID: glcjcinq

Page 4

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	12	82	BUA	06/16/2026	06/16/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
15	0802118	0260	18NM	WB0616			BUDGET AMENDMENT	6.08				
2	-080-1100-100-10-0260	-18NM					Workers Compensation					
16	0802118	0335	18NM	WB0616			BUDGET AMENDMENT	4,227.11				
2	-080-1100-100-10-0335	-18NM					Professional Consultant					
17	0802118	0591	18NM	WB0616			BUDGET AMENDMENT					3,000.00
2	-080-1100-100-10-0591	-18NM					SVC PRCH ANT DST/ED AY W/IN ST					
18	0802118	0644	18NM	WB0616			BUDGET AMENDMENT					2,415.00
2	-080-1100-100-10-0644	-18NM					Textbooks					
19	1502118	0113	18NM	WB0616			BUDGET AMENDMENT	870.00				
2	-150-1100-100-10-0113	-18NM					Other Certified					
20	1502118	0214	18NM	WB0616			BUDGET AMENDMENT	5.51				
2	-150-1100-100-10-0214	-18NM					Group Dental Insurance					
21	1502118	0222	18NM	WB0616			BUDGET AMENDMENT	26.29				
2	-150-1100-100-10-0222	-18NM					Employer Medicare Contribution					
22	1502118	0231	18NM	WB0616			BUDGET AMENDMENT	56.70				
2	-150-1100-100-10-0231	-18NM					KTRS Employer Contribution					
23	1502118	0260	18NM	WB0616			BUDGET AMENDMENT	5.46				
2	-150-1100-100-10-0260	-18NM					Workers Compensation					
24	1502118	0335	18NM	WB0616			BUDGET AMENDMENT	4,491.64				
2	-150-1100-100-10-0335	-18NM					Professional Consultant					
25	1502118	0591	18NM	WB0616			BUDGET AMENDMENT					1,500.00
2	-150-1100-100-10-0591	-18NM					SVC PRCH ANT DST/ED AY W/IN ST					
26	1502118	0610	18NM	WB0616			BUDGET AMENDMENT					1,015.60
2	-150-1100-100-10-0610	-18NM					GENERAL SUPPLIES					
27	1502118	0644	18NM	WB0616			BUDGET AMENDMENT					2,940.00
2	-150-1100-100-10-0644	-18NM					Textbooks					
** JOURNAL TOTAL								0.00	0.00			

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjetinq

Page 5

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	12	87	BUA	06/16/2026	06/16/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0001052	0322		WB0616			BUDGET AMENDMENT	3,750.00				
1	-000-2211-490-00-0322	-					EDUCATION CONSULTANT					
2	0001052	0338		WB0616			BUDGET AMENDMENT					1,270.00
1	-000-2211-490-00-0338	-					REGISTRATION FEES					
3	0001052	0616		WB0616			BUDGET AMENDMENT					1,456.00
1	-000-2211-490-00-0616	-					FOOD NON INSTR NON FOOD SVC					
4	0001052	0610		WB0616			BUDGET AMENDMENT					1,024.00
1	-000-2211-490-00-0610	-					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	12	88	BUA	06/16/2026	06/16/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0202118	0113	18NM	WB0616			BUDGET AMENDMENT					40.00
2	-020-1100-100-10-0113	-18NM					Other Certified					
2	0202118	0335	18NM	WB0616			BUDGET AMENDMENT	40.00				
2	-020-1100-100-10-0335	-18NM					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	12	101	BUA	06/16/2026	06/16/2026	BUDG AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	222	1990	9920	EW0616			INCREASE					1,000.00
2	-001-0000-000-00-1990	-9920					Miscellaneous Revenue					
2	0002220	0610	9920	EW0616			INCREASE	1,000.00				
2	-000-3309-470-00-0610	-9920					GENERAL SUPPLIES					
** JOURNAL TOTAL								0.00	0.00			

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjetinq

Page 6

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	12	112	BUA	06/22/2026	06/22/2026	BUDGT AMEN9476	cwh	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0338		7516	CW0622		BUDGET AMENDMENT	200.00				
22	-020-1900-470-10-0338				-7516		REGISTRATION FEES					
2	0202826	0610		7516	CW0622		BUDGET AMENDMENT				200.00	
22	-020-1900-470-10-0610				-7516		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	12	115	BUA	06/22/2026	06/22/2026	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	220	1990		0116	EW0622		INCREASE				1,071.00	
2	-001-0000-000-00-1990				-0116		Miscellaneous Revenue					
2	0002013	0734		0116	EW0622		INCREASE	1,071.00				
2	-000-2230-100-00-0734				-0116		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	12	117	BUA	06/22/2026	06/22/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT OB			
ACCOUNT												
1	0003610	0450		8196	AC0622		BUDGET AMENDMENT	824,433.00				
	360	-000-4500-470-00-0450			-8196		Construction Services					
2	0003610	0925		8196	AC0622		BUDGET AMENDMENT	17,426.09				
	360	-000-4500-470-00-0925			-8196		BOND DISCOUNT					
3	0003610	0833		8196	AC0622		BUDGET AMENDMENT	8,517.66				
	360	-000-4500-470-00-0833			-8196		AMRT BND ISS & OTH DBT-REL CST					
4	0003610	0840		8196	AC0622		BUDGET AMENDMENT	82,443.30				
	360	-000-4500-470-00-0840			-8196		Contingency for Budgeting Only					
5	360	5110		8196	AC0622		BUDGET AMENDMENT		932,820.05			
	360	-001-0000-000-00-5110			-8196		Bond Principal Proceeds					
6	360	5110		8195	AC0622		BUDGET AMENDMENT	697,817.00				
	360	-001-0000-000-00-5110			-8195		Bond Principal Proceeds					
7	360	5210		8195	AC0622		BUDGET AMENDMENT		697,817.00			
	360	-001-0000-000-00-5210			-8195		Fund Transfer					
** JOURNAL TOTAL												

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjelng

Page 7

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	12	117	BUA	06/22/2026	06/22/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
8	0003610	0346		8157	AC0622		BUDGET AMENDMENT				548.12	
	360	-000-4500-470-00-0346			-8157		ARCHECTUR & ENGINEERING SVCS					
9	0003610	0349		8157	AC0622		BUDGET AMENDMENT	10,740.00				
	360	-000-4500-470-00-0349			-8157		OTHER PROFESSIONAL SERVICES					
10	0003610	0450		8157	AC0622		BUDGET AMENDMENT	66,598.00				
	360	-000-4500-470-00-0450			-8157		Construction Services					
11	0003610	0552		8157	AC0622		BUDGET AMENDMENT				2,434.16	
	360	-000-4500-470-00-0552			-8157		Printing/Posters					
12	0003610	0840		8157	AC0622		BUDGET AMENDMENT	42,199.90				
	360	-000-4500-470-00-0840			-8157		Contingency for Budgeting Only					
13	0003610	0833		8157	AC0622		BUDGET AMENDMENT	31,965.75				
	360	-000-4500-470-00-0833			-8157		BND ISS & OTH DBT-REL CST					
14	0003610	0925		8157	AC0622		BUDGET AMENDMENT	65,398.03				
	360	-000-4500-470-00-0925			-8157		BOND DISCOUNT					
15	360	5120		8157	AC0622		BUDGET AMENDMENT				213,919.40	
	360	-001-0000-000-00-5120			-8157		BOND PREMIUM					
16	0003610	0925		8194	AC0622		BUDGET AMENDMENT	14,918.18				
	360	-000-4500-470-00-0925			-8194		BOND DISCOUNT					
17	0003610	0833		8194	AC0622		BUDGET AMENDMENT	7,291.82				
	360	-000-4500-470-00-0833			-8194		AMRT BND ISS & OTH DBT-REL CST					
18	360	5110		8194	AC0622		BUDGET AMENDMENT				727,993.00	
	360	-001-0000-000-00-5110			-8194		Bond Principal Proceeds					
19	0003610	0450		8194	AC0622		BUDGET AMENDMENT	705,783.00				
	360	-000-4500-470-00-0450			-8194		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	12	118	BUA	06/23/2026	06/23/2026	BUDGT AMEN9476wbl		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	0011071	0642			WB0623		BUDGET AMENDMENT					100.00	
1	-001-2311-470-00-0642				-		Periodical/Newspapers						
2	0011071	0643			WB0623		BUDGET AMENDMENT				100.00		
1	-001-2311-470-00-0643				-		Supplemental Books/Guides						
** JOURNAL TOTAL											0.00	0.00	

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjelng

Page 8

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	12	119	BUA	06/23/2026	06/23/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0001052	0580				WB0623	BUDGET AMENDMENT			350.00		
1	-000-2211-490-00-0580						Travel					
2	0001052	0338				WB0623	BUDGET AMENDMENT	350.00				
1	-000-2211-490-00-0338						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	12	128	BUA	06/24/2026	06/24/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102104	0113	125M				BUDGET AMENDMENT	856.21				
2	-010-3309-851-00-0113				-125M		Other Certified					
2	0102104	0130	125M				BUDGET AMENDMENT		176.42			
2	-010-3309-851-00-0130				-125M		Classified Regular Salary					
3	0102104	0131	125M				BUDGET AMENDMENT	157.97				
2	-010-3309-851-00-0131				-125M		Other Classified Salary					
4	0102104	0214	125M				BUDGET AMENDMENT		5.34			
2	-010-3309-851-00-0214				-125M		Group Dental Insurance					
5	0102104	0221	125M				BUDGET AMENDMENT		97.08			
2	-010-3309-851-00-0221				-125M		Employer Fica Contribution					
6	0102104	0222	125M				BUDGET AMENDMENT	25.09				
2	-010-3309-851-00-0222				-125M		Employer Medicare Contribution					
7	0102104	0231	125M				BUDGET AMENDMENT	525.97				
2	-010-3309-851-00-0231				-125M		KTRS Employer Contribution					
8	0102104	0232	125M				BUDGET AMENDMENT	442.66				
2	-010-3309-851-00-0232				-125M		CERS Employer Contribution					
9	0102104	0260	125M				BUDGET AMENDMENT	9.40				
2	-010-3309-851-00-0260				-125M		Workers Compensation					
10	0102104	0514	125M				BUDGET AMENDMENT		47.11			
2	-010-3309-851-00-0514				-125M		Contract Bus Services					
11	0102104	0610	125M				BUDGET AMENDMENT	47.11				
2	-010-3309-851-00-0610				-125M		GENERAL SUPPLIES					
12	0102104	0616	125M				BUDGET AMENDMENT		40.24			
2	-010-3309-851-00-0616				-125M		FOOD NON INSTR NON FOOD SVC					
13	0102104	0679	125M				BUDGET AMENDMENT		1,698.22			
2	-010-3309-851-00-0679				-125M		Other Student Activities					
** JOURNAL TOTAL								0.00			0.00	

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjeing

Page 9

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	12	177	BUA	06/25/2026	06/25/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1702144	0112	106M			AC0625	BUDGET AMENDMENT			1.00		
2	-170-1100-360-30-0112					-106M	extra duty					
2	1702144	0113	106M			AC0625	BUDGET AMENDMENT			.01		
2	-170-1100-360-30-0113					-106M	Other Certified					
3	1702144	0213	106M			AC0625	BUDGET AMENDMENT			68.58		
2	-170-1100-360-30-0213					-106M	Group Liability Insurance					
4	1702144	0222	106M			AC0625	BUDGET AMENDMENT			.39		
2	-170-1100-360-30-0222					-106M	Employer Medicare Contribution					
5	1702144	0231	106M			AC0625	BUDGET AMENDMENT	68.55				
2	-170-1100-360-30-0231					-106M	KTRS Employer Contribution					
6	1702144	0260	106M			AC0625	BUDGET AMENDMENT	4.58				
2	-170-1100-360-30-0260					-106M	Workers Compensation					
7	1702144	0338	106M			AC0625	BUDGET AMENDMENT			2,911.32		
2	-170-1100-360-30-0338					-106M	REGISTRATION FEES					
8	1702144	0559	106M			AC0625	BUDGET AMENDMENT			1,384.45		
2	-170-1100-360-30-0559					-106M	Other Printing					
9	1702144	0580	106M			AC0625	BUDGET AMENDMENT			1,701.87		
2	-170-1100-360-30-0580					-106M	Travel					
10	1702144	0644	106M			AC0625	BUDGET AMENDMENT			5,465.20		
2	-170-1100-360-30-0644					-106M	Textbooks					
11	1702144	0646	106M			AC0625	BUDGET AMENDMENT			5,922.77		
2	-170-1100-360-30-0646					-106M	Tests					
12	1702144	0674	106M			AC0625	BUDGET AMENDMENT			1,500.00		
2	-170-1100-360-30-0674					-106M	Student Act					
13	1702144	0694	106M			AC0625	BUDGET AMENDMENT			4,845.23		
2	-170-1100-360-30-0694					-106M	EQUIPMENT/SUPPLIES/MATERIALS					
14	1702144	0734	106M			AC0625	BUDGET AMENDMENT			3,667.73		
2	-170-1100-360-30-0734					-106M	TECH-RELATED HARDWARE					
15	1702144	0735	106M			AC0625	BUDGET AMENDMENT			1,060.00		
2	-170-1100-360-30-0735					-106M	TECH SOFTWARE					
16	1702144	0894	106M			AC0625	BUDGET AMENDMENT			2,362.20		
2	-170-1100-360-30-0894					-106M	Instructional Field Trips					
17	1702144	0895	106M			AC0625	BUDGET AMENDMENT			3,741.20		
2	-170-1100-360-30-0895					-106M	Other Student Travel					
18	1702146	0213	106M			AC0625	BUDGET AMENDMENT			30.00		
2	-170-1900-391-30-0213					-106M	Group Liability Insurance					
19	1702146	0222	106M			AC0625	BUDGET AMENDMENT			.42		
2	-170-1900-391-30-0222					-106M	Employer Medicare Contribution					
20	1702146	0231	106M			AC0625	BUDGET AMENDMENT	30.00				
2	-170-1900-391-30-0231					-106M	KTRS Employer Contribution					
21	1702146	0338	106M			AC0625	BUDGET AMENDMENT			952.60		
2	-170-1900-391-30-0338					-106M	REGISTRATION FEES					

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjeing

Page 10

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	12	177	BUA	06/25/2026	06/25/2026	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
22	1702146	0559	106M	AC0625			BUDGET AMENDMENT					2,000.00	
2	-170-1900-391-30-0559		-106M				Other Printing						
23	1702146	0580	106M	AC0625			BUDGET AMENDMENT					1,526.86	
2	-170-1900-391-30-0580		-106M				Travel						
24	1702146	0646	106M	AC0625			BUDGET AMENDMENT					1,000.00	
2	-170-1900-391-30-0646		-106M				Tests						
25	1702146	0674	106M	AC0625			BUDGET AMENDMENT					1,000.00	
2	-170-1900-391-30-0674		-106M				Student Act						
26	1702146	0694	106M	AC0625			BUDGET AMENDMENT					12,004.64	
2	-170-1900-391-30-0694		-106M				EQUIPMENT/SUPPLIES/MATERIALS						
27	1702146	0734	106M	AC0625			BUDGET AMENDMENT					57,707.55	
2	-170-1900-391-30-0734		-106M				TECH-RELATED HARDWARE						
28	1702146	0735	106M	AC0625			BUDGET AMENDMENT					2,890.00	
2	-170-1900-391-30-0735		-106M				TECH SOFTWARE						
29	1702146	0894	106M	AC0625			BUDGET AMENDMENT					3,000.00	
2	-170-1900-391-30-0894		-106M				Instructional Field Trips						
30	1702145	0213	106M	AC0625			BUDGET AMENDMENT					30.00	
2	-170-1900-343-30-0213		-106M				Group Liability Insurance						
31	1702145	0222	106M	AC0625			BUDGET AMENDMENT					1.24	
2	-170-1900-343-30-0222		-106M				Employer Medicare Contribution						
32	1702145	0231	106M	AC0625			BUDGET AMENDMENT			30.00			
2	-170-1900-343-30-0231		-106M				KTRS Employer Contribution						
33	1702145	0338	106M	AC0625			BUDGET AMENDMENT					1,654.50	
2	-170-1900-343-30-0338		-106M				REGISTRATION FEES						
34	1702145	0559	106M	AC0625			BUDGET AMENDMENT					2,000.00	
2	-170-1900-343-30-0559		-106M				Other Printing						
35	1702145	0580	106M	AC0625			BUDGET AMENDMENT					2,000.00	
2	-170-1900-343-30-0580		-106M				Travel						
36	1702145	0646	106M	AC0625			BUDGET AMENDMENT					1,000.00	
2	-170-1900-343-30-0646		-106M				Tests						
37	1702145	0674	106M	AC0625			BUDGET AMENDMENT					1,000.00	
2	-170-1900-343-30-0674		-106M				Student Act						
38	1702145	0694	106M	AC0625			BUDGET AMENDMENT					7,099.33	
2	-170-1900-343-30-0694		-106M				EQUIPMENT/SUPPLIES/MATERIALS						
39	1702145	0734	106M	AC0625			BUDGET AMENDMENT					202.84	
2	-170-1900-343-30-0734		-106M				TECH-RELATED HARDWARE						
40	1702145	0894	106M	AC0625			BUDGET AMENDMENT					2,827.10	
2	-170-1900-343-30-0894		-106M				Instructional Field Trips						
41	1702145	0450	106M	AC0625			BUDGET AMENDMENT			134,425.90			
2	-170-1900-343-30-0450		-106M				Construction Services						
** JOURNAL TOTAL											0.00	0.00	

Report generated: 07/08/2026 14:45
 User: 9476acop
 Program ID: glcjeinq

Page 11

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	12	178	BUA	06/26/2026	06/26/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1702145	0450	106M	AC0626			BUDGET AMENDMENT		107,450.24			
2	-170-1900-343-30-0450		-106M				Construction Services					
2	1702145	0456	106M	AC0626			BUDGET AMENDMENT	17,963.56				
2	-170-1900-343-30-0456		-106M				ELECTRICAL					
3	1702145	0457	106M	AC0626			BUDGET AMENDMENT	90,060.79				
2	-170-1900-343-30-0457		-106M				PLUMBING					
** 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	12	185	BUA	06/29/2026	06/29/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1702145	0450	106M	AC0629			BUDGET AMENDMENT		574.00			
2	-170-1900-343-30-0450		-106M				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	12	196	BUA	06/30/2026	07/01/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1702089	0130	168M	AC0630			BUDGET AMENDMENT		1,819.00			
2	-170-2660-100-00-0130		-168M				Classified Regular Salary					
2	1702089	0214	168M	AC0630			BUDGET AMENDMENT		120.00			
2	-170-2660-100-00-0214		-168M				Group Dental Insurance					
3	1702089	0221	168M	AC0630			BUDGET AMENDMENT		1,020.00			
2	-170-2660-100-00-0221		-168M				Employer Fica Contribution					
4	1702089	0222	168M	AC0630			BUDGET AMENDMENT		240.00			
2	-170-2660-100-00-0222		-168M				Employer Medicare Contribution					
5	1702089	0253	168M	AC0630			BUDGET AMENDMENT		80.00			
2	-170-2660-100-00-0253		-168M				KSBA Unemployment Insurance					
6	1702089	0260	168M	AC0630			BUDGET AMENDMENT		420.00			
2	-170-2660-100-00-0260		-168M				Workers Compensation					
7	1702089	0734	168M	AC0630			BUDGET AMENDMENT	8,641.00				
2	-170-2660-100-00-0734		-168M				TECH-RELATED HARDWARE					

Report generated: 07/08/2026 14:45
 User: 9476acop
 Program ID: glcjeinq

Page 12

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	12	196	BUA	06/30/2026	07/01/2026	BUDGT AMEND	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
8	1702089	0739		168M	AC0630		BUDGET AMENDMENT					5,500.00
2		-170-2660-100-00-0739			-168M		OTHER EQUIPMENT					
9	220	3200		168M	AC0630		BUDGET AMENDMENT	558.00				
2		-001-0000-000-00-3200			-168M		Restricted State Revenue					

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	12	204	BUA	06/30/2026	07/06/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1502104	0113	0131	EW0706			DECREASE				497.04	
2	-150-3309-851-00-0113			-0131			Other Certified					
2	1502104	0131	0131	EW0706			DECREASE				75.17	
2	-150-3309-851-00-0131			-0131			Other Classified Salary					
3	1502104	0221	0131	EW0706			DECREASE				210.61	
2	-150-3309-851-00-0221			-0131			Employer Fica Contribution					
4	1502104	0222	0131	EW0706			DECREASE				103.45	
2	-150-3309-851-00-0222			-0131			Employer Medicare Contribution					
5	1502104	0231	0131	EW0706			DECREASE				27.25	
2	-150-3309-851-00-0231			-0131			KTRS Employer Contribution					
6	1502104	0232	0131	EW0706			DECREASE				302.34	
2	-150-3309-851-00-0232			-0131			CERS Employer Contribution					
7	1502104	0253	0131	EW0706			DECREASE				46.40	
2	-150-3309-851-00-0253			-0131			KSBA Unemployment Insurance					
8	1502104	0260	0131	EW0706			DECREASE				11.80	
2	-150-3309-851-00-0260			-0131			Workers Compensation					
9	1502104	0514	0131	EW0706			DECREASE				1,410.65	
2	-150-3309-851-00-0514			-0131			Contract Bus Services					
10	1502104	0610	0131	EW0706			INCREASE	109.19				
2	-150-3309-851-00-0610			-0131			GENERAL SUPPLIES					
11	1502104	0616	0131	EW0706			DECREASE				571.01	
2	-150-3309-851-00-0616			-0131			FOOD NON INSTR NON FOOD SVC					
12	1502104	0630	0131	EW0706			DECREASE				320.57	
2	-150-3309-851-00-0630			-0131			Food					
13	1502104	0434	0131	EW0706			INCREASE	3,467.10				
2	-150-3309-851-00-0434			-0131			BUILDING REPAIRS & MAINT					
** JOURNAL TOTAL								0.00			0.00	

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjctnq

Page 13

Paducah Independent School District



JOURNAL INQUIRY

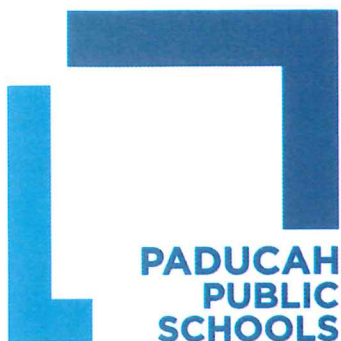
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	12	205	BUA	06/30/2026	07/06/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT		ACCOUNT DESCRIPTION										
1	1502826	0610	7711	EW0706			DECREASE		3,630.90			
22	-150-1900-470-10-0610			-7711			GENERAL SUPPLIES					
2	1502826	0434	7711	EW0706			INCREASE	3,630.90				
22	-150-1900-470-10-0434			-7711			BUILDING REPAIRS & MAINT					
** JOURNAL TOTAL								0.00	0.00			
** GRAND TOTAL								0.00	0.00			

24 Journals printed

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

Report generated: 07/08/2026 14:45
User: 9476acop
Program ID: glcjctnq

Page 14



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: Lisa Chappell
Date: July 14, 2026
Re: School Student Fees

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: It is required each year that the Board approve fees charged to students. A list of class and club fees was submitted by the schools for approval for the 2026-2027 school year.

Paducah Middle School Student Fees

PM Student Fee: \$25 per student + \$1.25 (school cash online fee): \$26.25, will help pay for school assemblies, PBIS awards, student weekly & monthly rewards

Science Lab Fee: \$15 per student + \$0.75 (school cash online fee): \$15.75

Academic Team: \$35 per student/member + \$1.50 (school cash online fee): \$36.50 (will cover dues for KAAC, WKAA & 6th grade Showcase), \$30 Shirt + \$1.50 (school cash online fee): \$31.50 (short & long sleeve)

ACDA All State Audition: \$8 + \$0.50 (school cash online fee): \$8.50; ACDA All State Registration: \$50 + \$2.25 (school cash online fee): \$52.25

Art Club: \$15 per member + \$0.75 (school cash online fee): \$15.75 which helps pay for Art project supplies

Band/Strings PM: Music Shirts \$10 + \$0.50 (school cash online fee): \$10.50, Band Book \$12 (6th & 7th grade) + \$0.75 (school cash online fee):

\$12.75, Solo/Ensemble Fee \$10 + \$0.50 (school cash online fee): \$10.50 per event, Band Supplies: Flute/Oboe/Clarinet/Sax Swab \$5 + \$0.50

(school cash online fee): \$5.50, Polishing Cloth \$4 + \$0.50 (school cash online fee): \$4.50, Brass Oil & Grease \$3 + \$0.25 (school cash online

fee): \$3.25, Clarinet/Sax Reed \$3 + \$0.25 (school cash online fee): \$3.25, Oboe/Bassoon Reed \$12-\$15 + \$0.75 (school cash online fee),

Strings Rosin \$5-10 + \$0.50 (school cash online fee), All District Audition Fee \$5 + \$0.50 (school cash online fee): \$5.50

Beta Club: \$10 for Local Dues (returning students) + \$0.50 (school cash online fee): \$10.50 & \$15 for Nationals Due (new members) + \$0.75

(school cash online fee): \$15.75

Cheer: Shoes: \$40 + \$1.75 (school cash online fee): \$41.75 Bows (2): \$20 Body Liners + \$1.00 (school cash online fee): \$21.00 (2): \$35

Briefs (2) + \$1.50 (school cash online fee): \$36.50; \$15 Socks (2 pairs) + \$0.75 (school cash online fee): \$15.75; \$10 Warm-ups + \$0.50 (school

cash online fee): \$10.50; \$80 Crewneck + \$3.50 (school cash online fee): \$83.50; \$20 T-shirts (3) + \$1.00 (school cash online fee): \$21.00;

\$45 Backpack/Cheer bag + \$2.00 (school cash online fee): \$47.00; \$45 Poor Weather Gear + \$2.00 (school cash online fee): \$47.00; \$15;

Misc + \$0.75 (school cash online fee): \$15.75; \$25 White uniform + \$1.25 (school cash online fee): \$26.50; \$125 UCA Stunt Clinic + \$5.25

(school cash online fee): \$130.25;

Choir: \$30 per member (includes uniform rental & choir shirt for student to keep) + \$1.50 (school cash online fee): \$31.50; First District Honor

Choir: \$20 + \$1.00 (school cash online fee): \$21.00

FPS Future Problem Solvers: \$15 + \$0.75 (school cash online fee): \$15.75

Innovative Arts: \$10 per student + \$0.50 (school cash online fee): \$10.50, monthly workshop

KMEA All State Audition: \$7 + \$0.50 (school cash online fee): \$7.50; KMEA All State Registration: \$50 + \$2.25 (school cash online fee): \$52.25;

KMEA Solo & Ensemble Fee: \$8 + \$0.50 (school cash online fee): \$8.50

Lego Robotics: \$15 + \$0.75 (school cash online fee): \$15.75

Library: .05 daily for late books after 5-day grace period, Lost Books will be cost of replacement

Musical Participation Fee: \$20 + \$1.00 (school cash online fee): \$21.00

Speech Team: \$35 per member + \$1.50 (school cash online fee): \$36.50, \$40 Regional competition + \$1.75 (school cash online fee): \$41.75,

\$40 State competition + \$1.75 (school cash online fee): \$41.75, \$6 per entry for other schools attending our Tournament

STEP: Shirts: \$25 + \$1.25 (school cash online fee): \$26.25 Competition: \$50 Performance + \$2.25 (school cash online fee): \$52.25,

Costumes/Needs: \$50 + \$2.25 (school cash online fee): \$52.25

Voice Lesson Fee: \$15 + \$0.75 (school cash online fee): \$15.75 per 20-minute lesson, \$30 per 40-minute lesson + \$1.50 (school cash online):

\$31.25

Clark Elementary Student Fee

Optional Fees all grades: Market House Theatre \$25.00; Class Donation Any

Grade: K

Nicky Folder \$2.00

Transportation Fee \$9.00

School Cash Fee: \$7.75

Grade: 1

Nicky Folder \$2.00

Scholastic Publication \$9.00

Transportation Fee \$9.00

School Cash Fee: \$1.00

Grade: 2

Agenda \$10.00

Nicky Folder \$2.00

Scholastic Publication \$9.00

Transportation Fee \$9.00

School Cash Fee \$1.50

Grade: 3

Nicky Folder \$2.00

Scholastic Publication \$9.00

Transportation Fee \$9.00

Student Agenda \$10.00

School Cash Fee \$1.50

Grade: 4

Nicky Folder \$6.00

Book Madness Fee \$5.00

Transportation Fee \$9.00

Student Agenda \$10.00

School Cash Fee \$1.50

Grade: 5

Nicky Folder (10-part) \$6.00

Book Madness Fee \$5.00

Transportation Fee \$9.00

Student Agenda \$10.00

School Cash Fee \$1.50

Paducah Tilghman High School Student Fees

Annual Student Fee \$47.00

Lost Book Fee \$10 - \$208.25

Lost Library Book \$26.25

Art Fee - \$26.25

Damaged Library Book \$10.50

Athletic Pass 26.25- \$31.50

Band Fee \$156.25

Misc. club dues (Beta, FBLA, FCCLA, Speech, NHS, Pep Club, Academic Team, Interact, Student Council) - Anywhere from \$5.50 to \$52.25

Senior Trip \$62.50-\$83.50

Choir Fee \$78.25 for dress or tuxedo

Elevator Key \$10.50

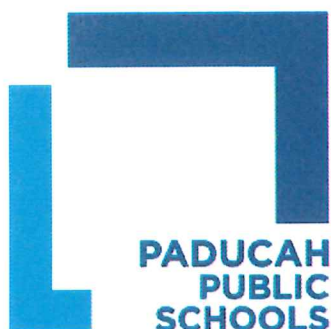
SEAC Application Fee \$52.50 (additional cost within the club)

AALC Dues \$26.50 (additional cost with the club)

Athletic Fees \$26.25-\$1,040.25

American Studies up to \$1,040.25

District Technology (All Schools) Computer Usage Fee (annual) \$26.50 Per student at middle and high school grades.



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: George Rogers Clark Elementary PTO
Date: 7/15/2026
Re: 2026-2027 PTO Fundraisers

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:

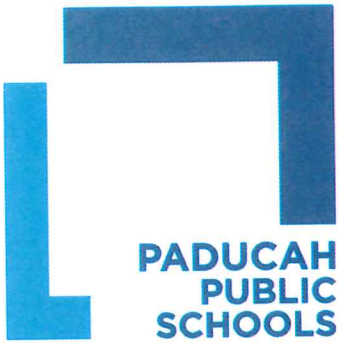
- ☒ No previous board review, discussion, or action
☐ Previous review or action

Date:

Action:

Background Information:

Clark Elementary PTO requests Board of Education permission to conduct the following fundraisers during the 2026-2027 school year. All fundraisers are opt-in by parents, with individual and school-wide rewards offered to students as in past years. Carnival (Sept–Oct 23rd) includes raffle (student ticket sales) and silent auction. Silent Disco (early Jan–Jan 29th) students asked to generate donations as fundraising component. Read-a-thon or comparable pledge-based fundraiser. Catalog sales throughout the year with parent opt in (gift wrap, chocolate, holiday items, etc.). Local partner nights (e.g., Texas Roadhouse, Vertical Jump, Domino's, Chuck E Cheese), with proceeds shared - student participation encouraged, not required. PTO merchandise, sold ongoing. Possible spring community event (such as prior Clark Quilt Show), funded by attendee donations. All money collected goes into the general PTO fund for miscellaneous items supporting Clark Elementary for the 2026-2027 year.



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: July 13, 2026
Re: Appointment of Board Secretary

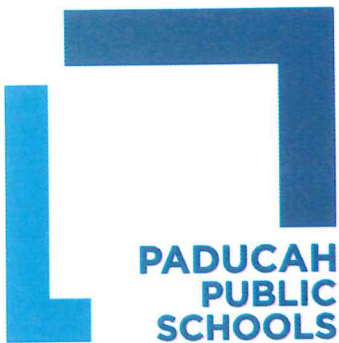
Origin:

- ☐ 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 appoint Lisa Chappell as board secretary for the Paducah Independent School District for fiscal year 2026-2027.



4.11

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: July 8, 2026
Re: Appointment of Board Treasurer

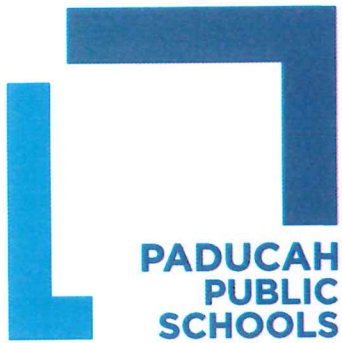
Origin:

- ☐ 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 appoint Angela Copeland as treasurer for the Paducah Independent School District for fiscal year 2026-2027.



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
Date: July 10, 2026
Re: Attorney of Record

Origin:

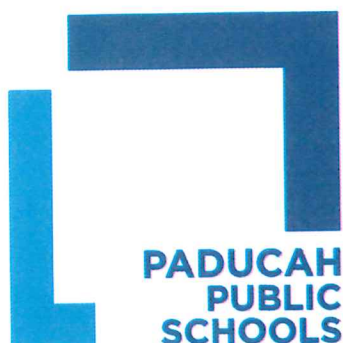
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

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

Background Information: Please appoint Nicholas Holland, of Whitlow, Roberts, Houston and Straub, as the attorney of record for the Paducah Independent School District for fiscal year 2026-2027.

4.13



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
Date: July 12, 2026
Re: KSBA Procedures Update

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

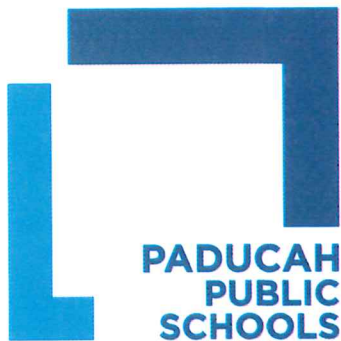
Previous Review, Discussion, or Action:

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

Background Information:

AMENDMENT OF ADMINISTRATIVE PROCEDURES – The superintendent recommends that the Paducah Board of Education approve the administrative procedures included in the KSBA Administrative Procedure Update (#30). A copy of the recommended changes is included with the agenda under separate cover.

4.14



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: July 15, 2026
Re: Donation – PPS Foundation for PTHS Soccer

Origin:

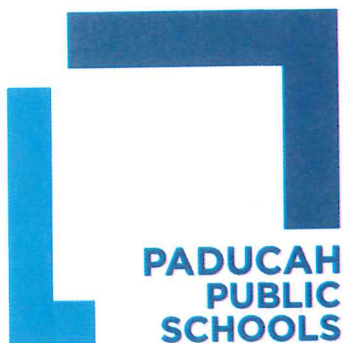
- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

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 accept a \$5,000.00 donation for the 2025-26 school year from the Paducah Public Schools Foundation to be used for the Paducah Tilghman soccer program.



4.15

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: July 7, 2026
Re: New Coaching Supplements for PTHS Soccer

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:

PTHS SOCCER EXTERNAL PAID SUPPLEMENTS - The superintendent recommends that the Paducah Board of Education approve two (2) additional stipends \$2,500.00 for an additional girls coaching supplement and an additional boys coaching supplement for the Paducah Tilghman High School soccer program for the 2026-27 school year. The PTHS Soccer Booster Club donation will fund these additional coaching supplements.

PADUCAH PUBLIC SCHOOLS
CHOICES ALTERNATIVE EDUCATIONAL CENTER
800 Caldwell Street
Paducah, KY 42003

Erin Shively, Principal
(270)444-5790 x7300

Keshia Moore, Counselor
(270)444-5790 x7303

To: Dr. Donald Shively

From: Keshia Moore

Date: 06/30/2026

Subject: Graduate(s)

The following student(s) have now completed the Kentucky State Department of Education and the Paducah Board of Education requirements for graduation. The graduation requirements were completed at Choices Alternative Education Center. I recommend that each be awarded the 22-Credit Paducah Independent Schools diploma.

Full Name of Student(s):

Isaiah Patrick

PADUCAH PUBLIC SCHOOLS
CHOICES ALTERNATIVE EDUCATIONAL CENTER
800 Caldwell Street
Paducah, KY 42003

Erin Shively, Principal
(270)444-5790 x7300

Keshia Moore, Counselor
(270)444-5790 x7303

To: Dr. Donald Shively

From: Keshia Moore

Date: 06/16/2026

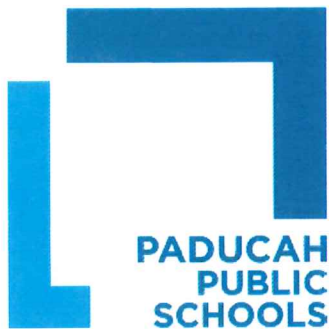
Subject: Graduate(s)

The following student(s) have now completed the Kentucky State Department of Education and the Paducah Board of Education requirements for graduation. The graduation requirements were completed at Choices Alternative Education Center. I recommend that each be awarded the 22-Credit Paducah Independent Schools diploma.

Full Name of Student(s):

Dylan W Hawes

4.17



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: 07/06/2026
Re: 26-27 Code of Acceptable Behavior

Origin:

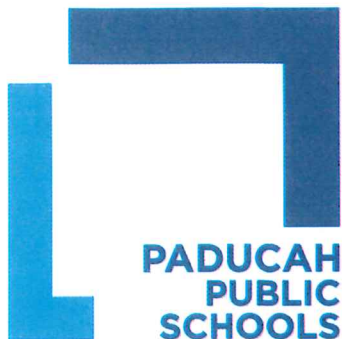
- | | |
|-------------------------------------|---|
| ☐ | Topic Presented for Information |
| ☐ | Action Requested at This Meeting |
| ☒ | Item on the Consent Agenda For Approval |
| ☐ | Board Review Required By: |
| ☐ | State Law, Federal Law or Regulation |
| ☐ | Board of Education Policy |
| ☐ | Other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

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 2026-2027 Code of Acceptable Behavior. No substantive changes are recommended.



4.18

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: July 15, 2026
Re: MOA – Dual Credit Courses

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

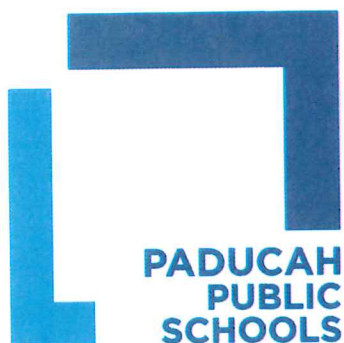
Previous Review, Discussion, or Action:

- ☒ 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 Dual Credit Memorandum of Agreement (MOA) between West Kentucky Community Technical College and Paducah Tilghman High School for the 2026-2027 school year.

4.19



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: July 15, 2026
Re: Brooks Stadium Agreement

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 agreement with the Brooks Stadium Commission for district facility use for the 2026 spring and fall seasons.

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the BROOKS STADIUM COMMISSION ("Brooks") and the Paducah Public Schools System:

W I T N E S S E T H:

WHEREAS, Brooks is charged by the City of Paducah Code of Ordinances with promoting the full use of Brooks Stadium facilities as it deems in the best interest of the public; and

WHEREAS, Paducah Public Schools System is desirous of Paducah Tilghman High School playing their spring baseball schedule at Brooks Stadium; and

WHEREAS, Paducah Public Schools System is desirous of Paducah Middle School playing their fall baseball schedule during the months of August and September at Brooks Stadium; and

WHEREAS, Brooks has determined that the best use of Brooks Stadium during the aforesaid period of time is to permit the Paducah Public Schools System to utilize Brooks Stadium for games and practices of Paducah Tilghman High School and Paducah Middle School.

NOW, THEREFORE, for and in consideration of the terms, covenants, and conditions set forth herein, Brooks and the Paducah Public Schools System contract and agree as follows:

1. Paducah Tilghman High School: Brooks agrees that Paducah Tilghman High School may play their entire spring schedule of home games at Brooks Stadium. Paducah Tilghman High School may also utilize Brooks Stadium for their practices as agreed upon with Brooks. Paducah Tilghman High School shall work to reach an agreement with Brooks in the event of cancellations and the need for rescheduled games. Paducah Tilghman High School agrees to provide and pay umpires for all games played.

2. Paducah Middle School: Brooks agrees that Paducah Middle School may play their entire fall schedule of home games, as detailed on the attached schedule, at Brooks Stadium. Paducah Middle School may also utilize Brooks Stadium for their practices as agreed upon with Brooks. Paducah Middle School shall work to reach an agreement with Brooks in the event of cancellations and the need for rescheduled games. Paducah Middle School agrees to provide and pay umpires for all games played.

3. Brooks agrees to prepare and maintain the playing surface of Brooks Stadium in suitable fashion for the conduct of the aforesaid baseball games. Paducah Public Schools System agrees to pay Brooks \$12,000.00 for their utilization of Brooks Stadium as detailed herein. Notwithstanding any provision contained herein, Paducah Tilghman High School and Paducah Middle School shall perform field maintenance at the completion of their respective games and practices.

4. The Paducah Public Schools System agrees to preserve and protect the Brooks Stadium facility in as good condition or fashion as it finds it and to be responsible for repairing any damage or injuries to the field, stadium, or facilities as may be caused during any practice or game. Paducah Public Schools System agrees to clean the stadium after each game, including the restrooms, and to help maintain the playing field after each game. Paducah Public Schools System agrees to follow park rules, including no tobacco products or seeds of any kind to be deposited on the playing surface, in the dugouts,

or in the stadium facilities overall. Paducah Public Schools System agrees to undertake any additional duties as assigned to them which arise as a result of their use of Brooks Stadium

5. Paducah Public Schools System shall keep and maintain Releases executed by its players which release Brooks Stadium for any liability which arises as a result of Paducah Public Schools System Utilizing Brooks Stadium. Paducah Public Schools System shall provide a copy of said release upon request by Brooks Stadium.

6. Paducah Public Schools System agrees to defend and hold harmless the Brooks Stadium Commission, its members and officers, the City of Paducah, Kentucky, and its employees and elected officials, from and against any and all liability arising out of any and all claims made by any person or entity for actions or omissions occurring during the aforesaid games or game activities, including pregame practice.

7. Paducah Public Schools System agrees to name the "Brooks Stadium Commission" and the "City of Paducah, Kentucky" as additional insureds on its liability insurance policy with a National Casualty Company in the amount of One Million Dollars and no/100 (\$1,000,000.00) per occurrence. Paducah Public Schools System shall provide Brooks with a Certificate of Insurance evidencing the aforesaid naming of additional insureds before any games are played at Brooks Stadium.

8. It is expressly agreed and understood by Paducah Public Schools System that this agreement is only for the 2026 spring and fall seasons as contemplated herein, and that no other additional times or dates are provided or promised by Brooks. It is further expressly agreed and understood that this agreement does not allow for the utilization of Brooks Stadium by any other team(s) or player(s) other than those specifically provided for herein.

WHEREFORE, Brooks and Paducah Middle School agree as stated aforesaid.

Brooks Stadium Commission

Paducah Public Schools System

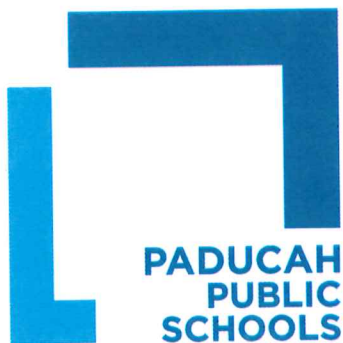
By: _____ By: _____

Jimmy Rex Smith, President

Name: _____

Date: _____ Title: _____

Date: _____



4.20

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: July 20, 2026
Re: Professional Development

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:

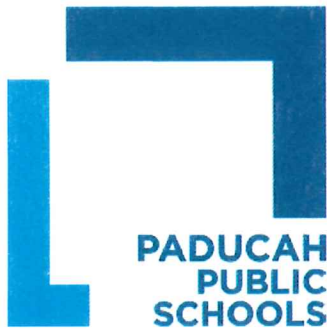
- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

The superintendent requests that the Board formally approve both Steve Ybarzabal and Donald Shively to attend and serve as keynote speakers on the success of the Paducah Innovation Hub at The Association for General Contractors (AGC) Construction Workforce & Human Resources National Conference from October 20th through October 23rd in Phoenix, Arizona.

The request to serve as keynote speakers came from Brian Turmail, Vice President of Association & Industry Image, for the National Association for General Contractors. The AGC is covering both lodging and flights for both participants.

4.21



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: 07/07/2026
Re: Updated District Kentucky Public School District Special Education Procedures

Origin:

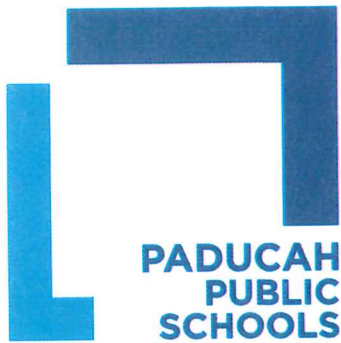
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

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

Background Information:

Please find attached a copy of the proposed addition to the Paducah Public Schools District Kentucky Public School District Special Education Procedures (Based on Federal and Kentucky Regulations: 34 C.F.R. Part 300; 707 KAR 1:002-1:380) 2026. These are recommended changes/updates from Teresa Combs Of-Counsel in the firm's Education and Employment Law Groups. There have not been changes to the Kentucky Public School District Special Education Procedures since 2022. This changes need to be adopted for PPS District.



4.22

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: July 15, 2026
Re: MOU – Life Prep Academy Foundation

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 Memorandum of Understanding with Life Prep Academy Foundation for the coordination and operation of youth football and soccer leagues.

MEMORANDUM OF UNDERSTANDING (MOU)

Between
Paducah Public Schools District
and
Players Philanthropy Fund Inc. dba Life Prep Academy Foundation

Effective Date: June 11, 2026

I. Purpose

This Memorandum of Understanding ("MOU") establishes a collaborative partnership between Paducah Independent School District, Board of Education a/k/a Paducah Public Schools District ("District") and Players Philanthropy Fund Inc. dba Life Prep Academy Foundation ("Life Prep Academy").

The purpose of this agreement is to provide accessible, high-quality youth sports opportunities that promote physical activity, positive youth development, and community engagement. In furtherance thereof, the parties covenant and agree as set forth below.

II. Commitment to Collaboration

Both parties agree to work collaboratively and in good faith to:

- Provide safe, inclusive, and well-organized youth sports experiences
- Align programming with District expectations and applicable licensing requirements
- Promote equitable access and broad participation
- Support positive youth development through athletics

III. Program Structure and Licensing

Life Prep Academy will operate and manage the following licensed youth sports programs:

- NFL Flag Football
- MLS GO Soccer

(hereinafter referred to as the "Programs").

Life Prep Academy is solely responsible for ensuring compliance with all licensing requirements, league rules, and operational standards in operating the Programs.

IV. Roles and Responsibilities

A. Life Prep Academy (Bryan Hall)

Life Prep Academy agrees to:

- Operate and manage the Programs
- Work with the District's League Coordinator, head coaches, and relevant affiliated organizations (e.g., booster clubs, foundations, associations) to ensure the Programs' success
- Promote participation across the community
- Manage registration and collect all participant fees
- Pay all licensing fees, dues, and program-related expenses in a timely manner
- Provide, maintain, and manage all necessary equipment
- Reimburse the District for approved expenses, including:
 - Game officials
 - Additional custodial services
 - Maintenance costs resulting from league activities
- Maintain insurance coverage required for the Programs as well as any insurance coverage reasonably required by the District and provide the District proof prior to program implementation and within three (3) business days of District request

B. Paducah Public Schools District

The District agrees to:

- Provide a League Coordinator to assist with scheduling, recruitment of coaches, coordinate practice/ game day operations and game officials
- Schedule and approve facility use, retaining final authority over all District facilities
- Provide access to facilities (including gates and restrooms) when available
- Pay game officials and invoice Life Prep Academy for reimbursement
- Provide itemized invoices for all reimbursable expenses

- Collaborate on program implementation, communication, and promotion

V. Use of Facilities

All use of District facilities must receive prior approval and comply with District policies and scheduling priorities. The District retains final authority over facility use at all times.

VI. Financial Terms

- Life Prep Academy will retain all participant registration fees
- Life Prep Academy is responsible for all expenses related to the Programs, including licensing and operations
- The District will pay game officials and invoice Life Prep Academy for reimbursement
- Life Prep Academy will reimburse the District for approved custodial and maintenance costs
- Itemized invoices will be provided by the District
- All payments must be made within thirty (30) days of invoice
- Within seven (7) business days of a District request, Life Prep Academy will provide financial reports detailing revenues and expenditures related to the Programs. Life Prep Academy agrees to comply with or provide information necessary to comply with all regulations related to District receivables and expenditures, including the Kentucky Accounting Procedures for School Activity Funds
-

VII. Insurance and Equipment

- Maintain insurance coverage required for the Programs as well as any insurance coverage reasonably required by the District and provide the District proof prior to program implementation and within three (3) business days of District request. Life Prep Academy will have the District named as an additional insured on all such coverage.
- Life Prep Academy is responsible for all equipment necessary for league operations
- Life Prep Academy agrees to indemnify, defend, and hold the District harmless from and against any and all third-party claims, costs, causes of action and expenses related to or arising from the operation of the Programs.

VIII. Marketing and Communications

Both parties will collaborate on marketing and promotion. Use of either party's name, logo, or branding requires prior mutual approval.

IX. Term and Termination

This MOU will remain in effect for one (1) year from the effective date.

Either party may terminate this agreement for any reason with thirty (30) days' written notice.

X. General Provisions

- This MOU does not create a legal partnership, joint venture, or agency relationship
- Any amendments must be in writing and signed by both parties
- This MOU shall be governed by the laws of the Commonwealth of Kentucky

XI. Signatures

Paducah Public Schools District

Signature: _____
Name/Title: _____
Date: _____

Players Philanthropy Fund Inc.

Signature: _____
Name/Title: _____
Date: _____

Life Prep Academy (Bryan Hall)

Signature: _____
Name/Title: _____
Date: _____

4.23

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 K-2.

This playground, located in the original location for the Clark designated playground space. 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.

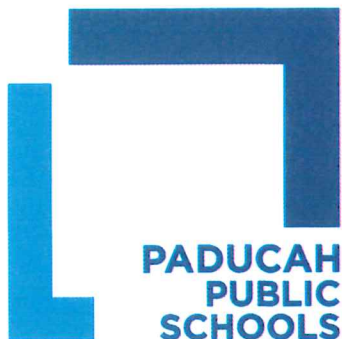
With gratitude,

Clark Elementary PTO

Signed: _____

Name: _____

Title: _____



4.24
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: William Black, Assistant Superintendent
Date: 7/15/2026
Re: Kentucky Comprehensive Literacy Grant Year 2 Contract Extension

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:

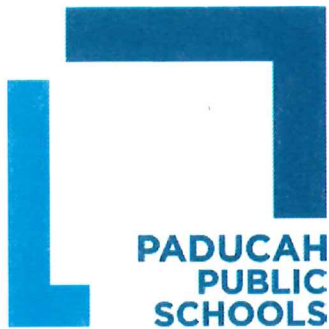
- ☒ No previous board review, discussion or action
- ☐ Previous review or action

Date:

Action:

Background Information:

Attached is the MODIFIED Kentucky Comprehensive Literacy Grant Year 2 Contract with the Kentucky Department of Education. The modification is to extend the end date from September 30, 2026 to March 31, 2027 to complete grant programming, and is a time extension only.



4.25

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
Date: 07/07/2026
Re: Job Description, Speech-Language Pathologist (SLP) Clinical Fellowship
Supervisor / Intern Supervisor

Origin:

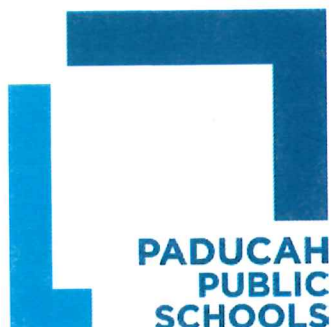
- | | |
|-------------------------------------|---|
| ☐ | Topic Presented for Information |
| ☐ | Action Requested at This Meeting |
| ☒ | Item on the Consent Agenda For Approval |
| ☐ | Board Review Required By: |
| ☐ | State Law, Federal Law or Regulation |
| ☐ | Board of Education Policy |
| ☐ | Other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

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 following job description for the Speech-Language Pathologist (SLP) Clinical Fellowship Supervisor / Intern Supervisor. The SLP Intern Supervisor establishes the responsibilities and qualifications for a Speech-Language Pathologist serving as a Clinical Fellowship (CF) Supervisor and/or university intern supervisor. This position ensures compliance with American Speech-Language-Hearing Association (ASHA) mentorship requirements, Kentucky licensure regulations, and district policies while providing supervision, mentoring, and professional support to Clinical Fellows and student interns. Approval of this job description will support the recruitment, development, and retention of highly qualified speech-language pathologists and ensure high-quality services for students. Please see the job description attached.



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: 07/07/2026
Re: Request to add a stipend for Speech-Language Pathologist (SLP) Clinical Fellowship Supervisor / Intern Supervisor

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:

This serves as a request for approval to add a \$2,000 stipend to the district stipend schedule for the Speech-Language Pathologist (SLP) Clinical Fellowship Supervisor / Intern Supervisor. The proposed stipend recognizes the additional responsibilities associated with supervising and mentoring Clinical Fellows and university interns, including providing required clinical supervision, completing ASHA documentation, conducting observations and evaluations, and ensuring compliance with state, federal, and professional standards. Establishing this stipend supports the recruitment and retention of qualified supervisors while maintaining high-quality mentorship and clinical training within the District.

Speech-Language Pathologist (SLP) Clinical Fellowship Supervisor / Intern Supervisor

Position Title

Speech-Language Pathologist Clinical Fellowship (CF) Supervisor / Intern Supervisor

Reports To

Director of Special Education or Director of Special Programs

Qualifications

- Holds a current Kentucky Speech-Language Pathology License.
- Holds current American Speech-Language-Hearing Association Certificate of Clinical Competence (CCC-SLP).
- Meets all ASHA requirements to serve as a Clinical Fellowship Mentor, including required supervision training and experience.
- Holds appropriate Kentucky certification for employment in the public schools.
- Minimum of two (2) years of successful experience as a practicing speech-language pathologist preferred.
- Demonstrates knowledge of IDEA, Kentucky special education regulations, Medicaid documentation requirements, and district procedures.

Job Goal

To provide professional supervision, mentoring, coaching, and evaluation of Speech-Language Pathology Clinical Fellows (CFs) and/or university interns while ensuring compliance with ASHA, Kentucky licensure requirements, district policies, and federal and state special education regulations.

Essential Duties and Responsibilities

Clinical Supervision

- Serve as the designated Clinical Fellowship (CF) Mentor in accordance with ASHA requirements.
- Provide direct and indirect supervision as required by ASHA throughout the Clinical Fellowship.
- Observe therapy sessions and provide timely written and verbal feedback.
- Model evidence-based assessment and intervention techniques.
- Assist the Clinical Fellow in developing professional clinical decision-making skills.
- Review evaluations, therapy plans, IEP documentation, Medicaid documentation, and progress monitoring.
- Ensure all required ASHA supervision documentation is completed accurately and on time.

Mentoring

- Orient the Clinical Fellow to district procedures, policies, and expectations.
- Assist with caseload management and scheduling.
- Provide guidance regarding:
 - Evaluations
 - Eligibility determination
 - IEP development
 - Progress monitoring
 - Medicaid documentation/Billing
 - Parent communication
 - Collaboration with educational teams
- Promote professional growth through reflective coaching and problem-solving.

Compliance

- Monitor compliance with:
 - IDEA
 - Kentucky Administrative Regulations
 - District policies
 - ASHA Clinical Fellowship requirements
 - Kentucky licensure requirements

- Ensure services are delivered in accordance with students' IEPs.
- Review documentation for accuracy and compliance.
- Maintain confidentiality of student information.

Collaboration

- Collaborate with:
 - Building administrators
 - Teachers
 - Related service providers
 - School psychologists
 - Parents
 - District administration
- Participate in ARC meetings as appropriate.
- Serve as a professional resource regarding speech-language services.

Professional Development

- Provide ongoing coaching and professional learning opportunities.
- Assist the Clinical Fellow in establishing annual professional goals.
- Encourage participation in district and state professional development.

Evaluation Responsibilities

- Complete required ASHA Clinical Fellowship evaluations.
- Maintain supervision logs and documentation.
- Verify completion of Clinical Fellowship requirements.
- Recommend successful completion of the fellowship when competency has been demonstrated.

Knowledge and Skills

- Knowledge of speech-language disorders and evidence-based intervention.
- Strong understanding of IDEA, Kentucky special education regulations, and IEP development.
- Excellent leadership, mentoring, and coaching skills.
- Strong written and oral communication skills.
- Ability to provide constructive feedback.
- Effective organizational and time management skills.
- Proficiency in educational technology and electronic documentation systems.

Physical Requirements

- Ability to move throughout school buildings.
- Ability to observe therapy sessions.
- Ability to communicate effectively with students and staff.
- Ability to lift and transport therapy materials as needed.

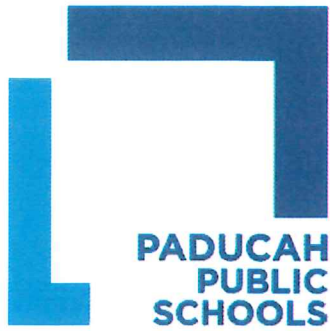
Performance Responsibilities

The Clinical Fellowship Supervisor shall:

- Demonstrate professionalism and ethical conduct.
- Maintain all required certifications and licensure.
- Complete all supervision requirements established by ASHA.
- Maintain documentation required for Clinical Fellowship supervision.
- Perform other duties as assigned by the Director of Special Education.

Terms of Employment

- Supplemental duties may be assigned for Clinical Fellowship supervision in accordance with district policy.
- ASHA Clinical Fellowship mentorship requirements establish mentor qualifications, supervision expectations, evaluations, and documentation requirements.
- Kentucky regulations require supervisors to maintain responsibility for clinical services and provide appropriate supervision that protects student welfare and ensures quality



4.26

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: Anne Bidwell, Director of Human Resources & Districtwide Communications
Date: 07/15/2026
Re: New Supplemental Position and Job Description:
School Resource Officer - Captain

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:

Creates a new supplemental position and job description for School Resource Officer - Captain (see attached). Position will be available as an additional assignment and listed on the supplement salary schedule.

School Resource Officer - Captain

Description

The School Resource Officer - Captain position provides administrative and operational support to the Chief of Police in addition to performing duties as School Resource Officer. The position improves departmental efficiency, ensures continuity of operations during the Chief's absence, and provides oversight of key administrative functions, including evidence management and special departmental projects.

Responsibilities

- Assist the Chief of Police with administrative tasks, special projects, and departmental initiatives.
- Complete assignments delegated by the Chief in a timely and professional manner.
- Assist with departmental scheduling, planning, and coordination as assigned.
- Help prepare reports, policies, presentations, grant documentation, and other administrative documents.
- Provide guidance and assistance to fellow School Resource Officers when needed.
- Assist with department training, safety planning, and emergency preparedness activities.
- Help maintain departmental equipment, records, and operational readiness.
- Serve as the department's evidence custodian and maintain the integrity, security, accountability, and proper documentation of all evidence and property in accordance with departmental policy and applicable law.
- Serve as the acting supervisor during the Chief's absence or when designated by the Chief.
- Perform other administrative, operational, and supervisory duties assigned by the Chief of Police.

Professional Expectations

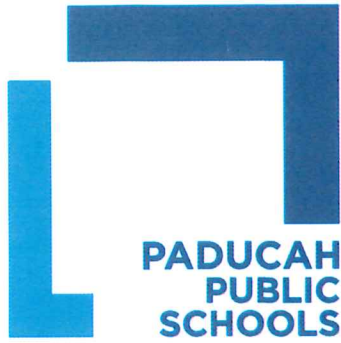
- Demonstrate professionalism, sound judgment, and integrity.
- Maintain confidentiality of sensitive information.
- Foster positive working relationships with students, staff, administrators, and fellow officers.
- Support the mission and goals of the Paducah Public Schools Police Department.
- Lead by example and assist in promoting consistency and accountability within the department.

KNOWLEDGE AND ABILITIES

Demonstrated experience or training in evidence management.

SUPERVISION

Reports directly to the Chief of Police.



4.27

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: July 20, 2026
Re: School Resource Officer – 2 Job Description
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 requests that the Board approve a second School Resource Officer (SRO -2) job description that requires a four-year degree.

By requiring a four-year degree for the position, the school resource officer will become a “hybrid employee” (degree required for the position but not a EPSB certification).

Thus, the employee will pay into the Teacher Retirement System and not the County Employee Retirement System of Kentucky.

HOURLY EMPLOYEES	Contract	Hrs											
CLASSIFICATION	Days	Per Day	0-1	2-3	4-5	6-7	8-9	10-14	15-19	20-24	25-26	27-29	30 UP
School Resource Officer - 2	EXP.	200	\$35,576	\$36,503	\$37,428	\$38,822	\$39,595	\$41,141	\$41,961	\$42,797	\$43,649	\$44,519	\$45,400

SCHOOL RESOURCE OFFICER – 2

This position requires having served as a police officer and or graduated from a police academy comparable to the Kentucky Department of Criminal Justice's academy hours at the time of graduation.

BASIC FUNCTION:

Participate in monitoring student activities; maintain order and acceptable conduct among students; provide protection for students and faculty by patrolling school grounds.

REPRESENTATIVE DUTIES:

Participate in monitoring student activities; maintain order and acceptable conduct among students.

Prevent trespassers from entering or remaining in school buildings without proper authorization according to established guidelines and procedures.

Monitor student activities in hallways, cafeterias and escort persons exhibiting undesirable behavior to school office or out of the building as necessary.

Assist school administration in developing and implementing policies and procedures for student discipline.

Consult with office administration and recommend security plans as assigned.

Report incidents to appropriate personnel; prepare reports of incidents which occur on school grounds.

Monitor loading and unloading of school buses.

Perform related duties as assigned.

KNOWLEDGE AND ABILITIES:

KNOWLEDGE OF:

Laws, rules and regulations related to assigned activities. Health and safety regulations.

ABILITY TO:

Participate in monitoring student activities. Maintain order and acceptable conduct among students. Communicate effectively both orally and in writing. Establish and maintain cooperative and effective working relationships with others. Prepare routine reports. Learn related District policies and objectives.

EDUCATION AND EXPERIENCE:

Any combination equivalent to: four-year college degree

Work experience is verified with previous employer(s).

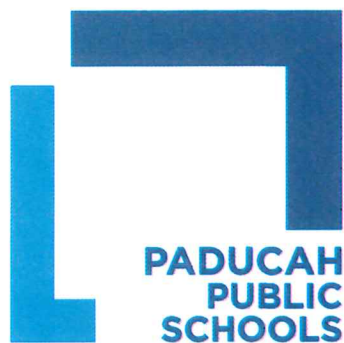
LICENSES AND OTHER REQUIREMENTS:

If not already POPS certified, must meet Peace Officers Professional Standards within the first year of employment as outlined by the Kentucky Law Enforcement Council.

POPS employees will receive an annual supplement as outlined in the district supplement schedule. Annual KLEFPF incentive of \$3,583.33.

SHIFT TYPE: Full-time (200 days)

5.1



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 Shively, EdD
Date: July 21, 2026
Re: 2026-2027 Supplemental Salary Schedule

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 the Board approval of the attached Supplemental Salary Schedule for 2026-2027..

2026/2027 SY	Supplements	AMOUNT		
Administrative Positions				
	Superintendent	Established by BOE		
	Assistant Superintendent	3,000-11,000		
	Director, District Operations	15,000-24,500		
	Director, Human Resources & Districtwide Communication	5,000-16,000		
	Director, Instruction	15,000-24,500		
	Director, Pupil Personnel	15,000-24,500		
	Director, Special Programs	15,000-24,500		
	Director, Student Services	15,000-24,500		
	District Instructional Specialist	15,000-24,500		
	Community Schools Grant Coordinator	15,500		
	Principal, Clark	15,500		
	Assistant Principal, Clark	9,500		
	Principal, McNabb	15,500		
	Assistant Principal, McNabb	9,500		
	Principal, Morgan	15,500		
	Assistant Principal, Morgan	9,500		
	Principal, Paducah Middle School (PMS)	20,500		
	Assistant Principal, PMS	12,000		
	Assistant - Athletic Director, PMS	5,000		
	Assistant - Dean, PMS	5,000		
	Principal, Paducah Tilghman High School (PTHS)	24,500		
	Assistant Principal, PTHS	12,000		
	Assistant Principal - Athletic Director, PTHS	12,000		
	Assistant Principal - Dean, PTHS	12,000		
	Principal, Alternative; Assistant Principal, PTHS	12,000		
	Principal, Hub	15,500		
	Assistant Principal, Hub	12,000		
	Director, Hub	11,500		
	Director, Head Start	11,500	*Federal Funded	
	Secretary, Board of Education	5,000-11,000		
	Treasurer, Board of Education	5,000-16,000		
	District Technology Coordinator	5,000-16,000		
	Federal Programs Coordinator	5,000-10,500		
	Food Service Supplement	11,000	*Fund 51	
	Transportation Coordinator	5,500		
	Crisis Prevention Trainer	5,000	*Grant Funded	
High School Supplements				

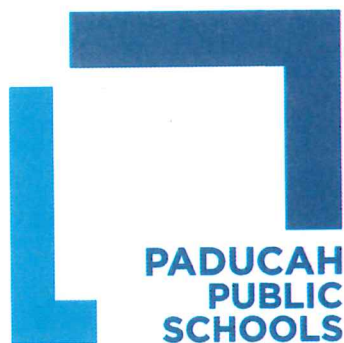
	Academic Team Coach		4,500		
	Academic Team Coach Assistant		3,000		
	Archery Head Coach		3,500		
	Archery Assistant Coach		750		
	Baseball Coach		8,000		
	Baseball Assistant. Coach		3,300		
	Baseball Assistant. Coach		2,300		
	Basketball Boys' Head Coach		11,000	+15 Extended Days	
	Basketball Boys' Assistant Coaches		16,000		
	Little League Basketball - Boys		2,500		
	Basketball Girls' Head Coach		11,000	+15 Extended Days	
	Basketball Girls' Assistant Coaches		16,000		
	Little League Basketball - Girls		2,500		
	Bowling Head Coach		3,500		
	Bowling Assistant Coach		750		
	Cheerleading Coach		5,000		
	Cheerleading Assistant Coach		2,050		
	Chess Club		1,500		
	Choral Accompanist		31 per hour		
	Choral Music Director		8,000-11,000		
	Cross Country Coach Boys		4,500		
	Cross Country Coach Girls		4,500		
	Cross Country Assistant Coach		1,750		
	CTE Coordinator		3,000	*Grant Funded	
	CTSO FBLA		1,000	*Grant Funded	
	CTSO TSA		1,000	*Grant Funded	
	CTSO FCCLA		1,000	*Grant Funded	
	Debate Coach		3,500		
	Debate Assistant Coach		850		
	Drama Club Advisor/isor		3,500		

	Drama Club Assistant.	1,000		
	Digital Learning Coach (DLC)	1,000		
	eSports Coach	2,500		
	Football Head Coach	11,000	+15 Extended Days	
	Football Assistants	42,500		
	Tornado League Coordinator	2,500		
	Future Educators of America	1,000		
	Golf Coach Boys'	4,500		
	Golf Coach Girls'	4,500		
	Golf Assistant Coach	2,000		
	Instrumental Music Director	11,000		
	Instrumental (Orchestra Director)	4,500		
	Instrumental Music Aides/Camp	7,500		
	Business Department Head	1,250		
	Lang/Liter Department Head	1,250		
	Math Department Head	1,250		
	National Honor Society	850		
	Newspaper Advisor	1,000		
	Science Department Head	1,250		
	Soc Studies Department Head	1,250		
	Spec Ed Department Head	1,250		
	Voc Ed Department Head	1,250		
	Soccer Boys' Coach	9,000		
	Soccer Assistant Coach (Boys')	7,750		
	Soccer Girls' Coach	9,000		
	Soccer Assistant Coach (Girls')	7,750		
	Softball Coach	8,000		
	Softball Assistant Coach 1	2,300		
	Softball Assistant. Coach 2	2,000		
	Step Team Coach	1000-1500		
	STLP	1,000		

	Student Council Advisory	1,000		
	Student Education Advisory Council	1,000-1,750		
	Student Tech Resource Teacher	1,000		
	Swim Coach	3,500		
	Tennis Coach Boys/Girls	8,000		
	Tennis Assistant Coaches	10,800		
	Track Boy's Coach	8,000		
	Track Boy's Assistant Coach	3,900		
	Track Girls' Coach	8,000		
	Track Girls Assistant Coach	3,900		
	Volleyball Coach	5,500		
	Volleyball Assistant. Coach	2,500		
	Wrestling Coordinator	7,700		
	Wrestling CFWKY	9,200	*External Funding	
	Wrestling Coach Boys'	8,000	+15 Days	
	Wrestling Coach Girls'	8,000	+15 Days	
	Wrestling Girls & Boys Assistants	16,500		
	Yearbook Advisor	1,000		
	Youth Sports Coordinator	2,000		
	Middle School Supplements			
	Academic Team Coach(Grade 7)	2,000		
	Academic Team Coach((Grade 8)	2,000		
	Baseball Boys' Coach	2,500		
	Baseball Boys' Coach (6th Grade)	1,000		
	Basketball 6th Grade Boys	2,000		
	Basketball 6th Grade Girls	2,000		
	Basketball Boys' Coach (7th Grade)	3,500		
	Basketball Girls' Coach (7th Grade)	3,500		
	Basketball Boys' Coach (8th Grade)	3,500		

	Basketball Girls' Coach (8th Grade)		3,500		
	BETA Club		1,000		
	Cheerleading Coach (7th Grade)		1,800		
	Cheerleading Coach (8th Grade)		1,800		
	Chess Club		1,300		
	Choral Music Director		4,500		
	Digital Learning Coach (DLC)		1,000		
	e-Sports Coach		1,200		
	Head Football Coach		5,500		
	Football Assistants		4,500		
	Future Problem Solving Coach		1,300		
	Future Problem Solving Judge		600		
	Governor's Cup Coordinator		700		
	Instrumental Music Director		4,500		
	Assistant. Instrumental Music		1,250		
	Math Counts Coordinator		650		
	Art Club Sponsor		600		
	Speech Club Sponsor		1,000		
	Science Club Sponsor		500		
	Soccer Coach (Boys')		2,300		
	Soccer Coach (Boys' - 6th Grade)		2,000		
	Soccer Coach (Girls')		2,300		
	Soccer Coach (Girls' - 6th Grade)		2,000		
	Softball Girls' Coach		2,300		
	Softball Girls' Coach (6th Grade)		1,000		

	Spanish Club Sponsor (6th Grade)	500		
	Step Team Coach	1000-1500	*Grant Funded	
	STLP (TITLE IID)	1,000		
	STC Coordinator	1,000		
	Robotics Club Sponsor	750		
	Track Boys' Coach	3,500		
	Track Girls' Coach	3,500		
	Track Assistant. Coach	1,750		
	Tutor/Coach (written composition)	400		
	Tutor/Coach (social studies)	400		
	Tutor/Coach (language arts)	400		
	Tutor/Coach (science)	400		
	Tutor/Coach (math)	400		
	Tutor/Coach (arts/humanities)	400		
	Volleyball Coach	2,300		
	Volleyball Assistant. Coach	1,000		
	Wrestling Head Coach	3,500		
	Wrestling Assistant. Coach	1,250		
	Yearbook Advisor/isor	750		
	Young Historians Sponsor	750		
Elementary School Supplements				
	Academic Team Coach - Clark	1,750		
	Academic Team Coach - Clark	1,750		
	DLC - Clark	1,000		
	STC - Clark	1,000		
	STLP - Clark	1,000		
	Music Supplement	1,250		
	Academic Team Coach - McNabb	1,750		
	Academic Team Coach - McNabb	1,750		
	DLC - McNabb	1,000		
	STC - McNabb	1,000		



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: July 8, 2026
Re: BOARD POLICIES - KSBA POLICY UPDATE #49

Origin:

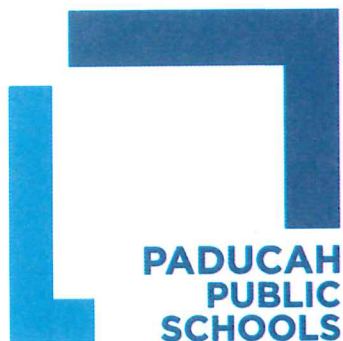
- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☐ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☒ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

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

Background Information:

BOARD POLICIES - KSBA POLICY UPDATE #49, FIRST READING – The superintendent recommends that the Paducah Board of Education receive for second reading and approve the KSBA Policy Service Update (#49) as recommended. Under separate cover.



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: July 15, 2026
Re: REVISED CONTRACT, TILGHMAN CULINARY ARTS LAB RENOVATION

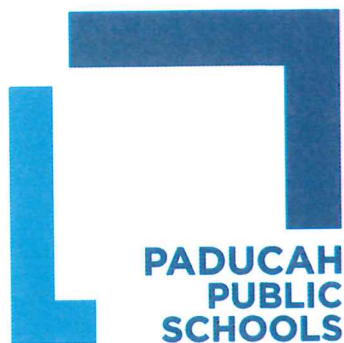
Origin:

- ☐ 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 contract to break the \$260,000.00 construction cost into individual Direct Purchase Orders (\$48,920.00) and the Contract Sum (\$211,080.00) for the Tilghman Culinary Lab project.

5.4



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: July 15, 2026
Re: PAYMENTS TO CONTRACTORS, FOREST HILLS SOLAR PROJECT (BG 25-284)

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:

PAYMENT TO CONTRACTORS, FOREST HILLS SOLAR PROJECT (BG 25-284) – The superintendent recommends that the Paducah Board of Education approve payments to contractors for the Forest Hills Solar project: Pay Application #3: \$378,534.60.

TO (owner):	Paducah Independent Schools BOE	Project Description:	Forest Hills Solar Project	APPROVAL NO.:	
	500 South 25th Street	Project Location:	700 Highland Blvd, Paducah KY	APPLICATION DATE:	7/6/26
	Paducah, KY 42003	Project Type:		PERIOD FROM:	6/1/26
				TO:	7/3/26

CONTRACT NO: 24020
CONTRACT DATE: 3/16/2026

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

The present status of the account for this Contract is as follows:	
ORIGINAL CONTRACT SUM	\$ 855,000.00
Net change by Change Orders	\$ 0.00
CONTRACT SUM TO DATE	\$ 855,000.00
TOTAL COMPLETED & STORED TO DATE	\$ 744,971.60
RETAINAGE	
5 %	\$ 37,249.00
TOTAL EARNED LESS RETAINAGE	\$ 707,722.60
LESS PREVIOUS CERTIFICATES FOR PAYMENT. \$	
	\$ 329,188.00
CURRENT PAYMENT DUE	\$ 378,534.60

State of: Kentucky County of: McCracken
Subscribed and sworn to on this 6th day of July 2021

DATE: 09/18/2022 DAY OF: WED YEAR: 2022
 NAME: SARAH M. RUL # KMP15389

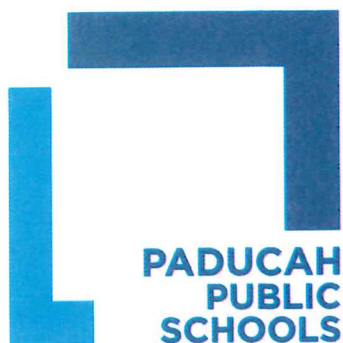
Notary Public
My Commission Expires: Kentucky
Sarah K. Wheeler
Public Commissionwealth of Kentucky
Notary Commission # 15333
Expiration date: 5/18/2028
Approved

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.

in accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that the work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of amount certified.

5.5



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: July 15, 2026
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):
Pay Application #6: \$59,104.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

Project Description: Tilghman Stadium Renovation
Project Location: Paducah KY
Project Type:
Application NO.: 6
Application Date: 7/6/26
Period From: 11/5/25
To: 6/30/26

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

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			
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 R. Litsinger

Date: 7/6/2026

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

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

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

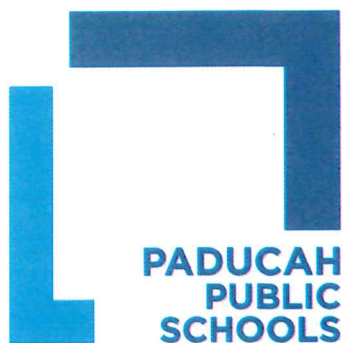
The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ \$824,433.00
Net change by Change Orders \$ \$108,443.90
CONTRACT SUM TO DATE \$ \$932,876.90
TOTAL COMPLETED & STORED TO DATE \$ \$918,100.90
RETAINAGE 0 % \$ \$0.00
TOTAL EARNED LESS RETAINAGE \$ \$918,100.90
LESS PREVIOUS CERTIFICATES FOR PAYMENT. \$ \$858,996.90
CURRENT PAYMENT DUE \$ \$59,104.00

State of Kentucky County of McCracken

Subscribed and sworn to before me this 6th day of July 2026
Notary Public: _____
My Commission expires 09/18/2028

AMOUNT DUE \$



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

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

MEMO

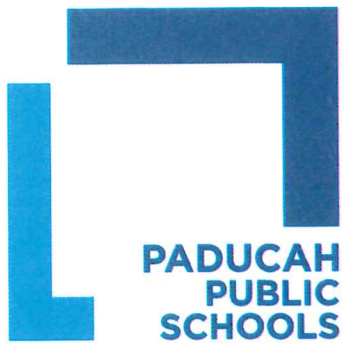
To: Board of Education Members
From: Donald I. Shively
Date: July 15, 2026
Re: PAYMENTS TO CONTRACTORS

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 Paducah Tilghman Field House project (BG 22-067):
Pay Application #13 to Evrard Construction: \$90,000.00.



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
From: Donald I. Shively, EdD
Date: July 12, 2026
Re: Change Order FIELD HOUSE RENOVATION PROJECT (BG 22-067)

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 following change order on the Paducah Tilghman Field House Renovation project:
Change Order #5, coach's office windows in the amount of \$916.85.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Paducah Tilghman Field House Renovation
2400 Washington St.
Paducah, KY 42003

CONTRACT INFORMATION:
Contract For: General Construction
Date: 07-29-2025

CHANGE ORDER INFORMATION:
Change Order Number: 005
Date: 07-07-2026

OWNER: *(Name and address)*
Paducah Independent Schools Board of
Education
500 South 25th St.
Paducah, KY 42003

ARCHITECT: *(Name and address)*
JRA Architects
301 E. Vine Street
Lexington, KY 40507

CONTRACTOR: *(Name and address)*
Evrard - KY Division, Inc.
2715 Olivet Church Rd.
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.)

Per owner's request to install two clear glass windows in the old side wall HVAC unit openings, in lieu of blocking them in with brick & block at the Field House coaches offices.

The original Contract Sum was	\$ 1,123,500.00
The net change by previously authorized Change Orders	\$ 142,463.26
The Contract Sum prior to this Change Order was	\$ 1,265,963.26
The Contract Sum will be increased by this Change Order in the amount of	\$ 916.85
The new Contract Sum including this Change Order will be	\$ 1,266,880.11

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 06-22-2026

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 Steva, AIA, Associate
Principal

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

7.7.2026

Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date



June 18, 2026

ATTN: Eric Steva
JKA Architects

RE: CO #13 – Coaches Office Windows

Eric,

Evrard – Kentucky Division, Inc would like to present to you our proposal in reference to installing 2 windows in place of CMU, where the AC wall units are being removed in the coach's office. The windows that will be used have a 2-4 week lead time from the purchase date. Please see the breakdown below of the costs associated with this change order. To complete the work as described in this Change Order, we do not anticipate an increase in the project's overall schedule.

The cost breakdown for the above-mentioned work is as follows:

- General Conditions Includes the following:

-- Project Management 4 HR @ \$75.00/HR - \$300.00

-- Supervision 2 HR @ \$85.00/HR - \$170.00

Total General Conditions & Labor - \$470.00

- Work by Evrard – Kentucky Division:

-- Miscellaneous Framing – Labor: \$850.00; Materials: \$1,050.00

-- American Window Products – 16x24" Direct Set Window (2): \$253.64

Credit: Infill 2 Window Openings at the Coaches Offices with CMU – Labor: \$940.00;
Materials: \$900.00

Evrard – Kentucky Division Total - \$313.64

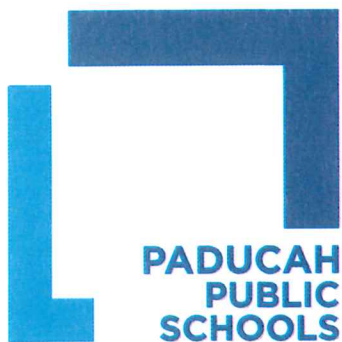


Subtotal – \$783.64
O/P (15%)– \$117.54
Plus, Bonds & Ins (2%)– \$15.67
Total Amount of Proposal - \$916.85

Please contact us with any questions you may have. Thank You!

Respectfully,
Ethan Denton - Project Manager
Evrard Company, Inc. / Evrard – Kentucky Division, Inc.

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: Donald I. Shively, EdD
Date: July 15, 2026
Re: REVISED BG-1, TILGHMAN FIELD HOUSE RENOVATION 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

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 revised BG-1 document for the Tilghman Field House Renovation Project.

BG1 Project Application Form (Revised)
(Ref# 23291)

Form Status: Saved

Tier 3 Project: Tilghman Field House Renovation
District: Paducah Independent (HB678) (476)
BG Number: 22-067
Status: Active
Phase: Project Initiation (View Checklist)

Emergency No
Project Type Construction
Procurement Standard Model Procurement
Reason for Revision Change in construction contingency

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	Yes
Minor Project	
Minor Project Description	
Renovate current field house to create locker rooms and restrooms for boys and girls sports.	
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	
5.4 - Paducah Tilghman High School - existing Field House, 1955 & '65	
Estimated Cost: \$1,150,857.00	
Facility: No Data	
Description: No Data	
Project Not Listed on DFP	No
Inventory	
Facility Name	

Scope

Provide a Complete Narrative of the Proposed Project

Renovate a portion of the current Field House into a new locker rooms with restrooms & showers for both boys & girls team sports (non-football)

MEP items

- Automatic flush valves at all restrooms plumbing fixtures (Football & coaches)
- Touchless faucets at lavatories at all estrooms (football & coaches)
- Replaced, some of the mis-matched (Water Closets, Urinals, Lavatories) to touchless
- Additional exhaust at the storage/laundry rooms
- Additional exhaust at the football restroom
- New lights fixtures at the 3 storage rooms (old showers) and the small exterior storage room.
 - Add switch inside each room.
- Remove shower fixtures, at the 3 old shower rooms – currently used as storage rooms. Add individual light switches inside each room.
- Up grade HVAC

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$1,123,500.00
Construction Contingency	\$143,380.11
Architect / Engineer Fee	\$96,901.87
Construction Manager Fee	
Fiscal Agent Fee	\$11,607.49
Bond Discount	\$23,747.49
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition/Disposition	\$0.00
Site Survey	\$0.00
Geotechnical Investigations	\$0.00
Special Inspections	\$6,780.00
Commissioning	\$0.00
Advertising	\$375.00
Printing	\$2,100.00

Superintendent	Date
Finance Officer	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

Other Probable Costs

Title	Amount
Permits	\$3,119.00
Testing & Balancing	\$3,120.00
No Data	
Total Project Cost	\$1,414,630.96

Funds Available

Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$1,327,425.85
Local General Fund Bond Sale	
Cash - SFCC Requirement	
Cash - Building Fund	\$0.00
Cash - Capital Outlay	
Cash - Investment Earnings	
Cash - General Fund	\$87,205.11
City - County - KYTC Reimbursement	
KETS	
Federal Funds	
External Partner Agreement	

Residual Funds

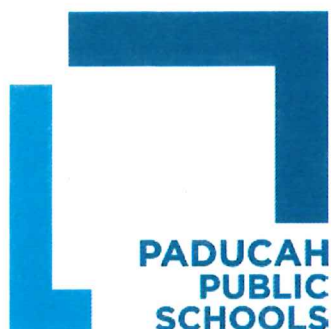
BG Number	Fund Source	Amount
No Data	No Data	No Data
	Residual Funds Total:	\$0.00

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
No Data	
Total Funds Available	\$1,414,630.96

BG1 Signature Page (Online Form Ref# 23291)

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



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: Ken Reuter
Date: 07/03/2026
Re: Fleet 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

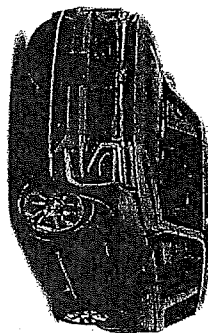
Date:

Action:

Background Information:

Recommend the purchase of a 2025 Chevrolet Suburban for \$60,084 and 2026 Chevrolet Silverado 1500 for \$45,231. See Attached Quotes.

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



MA 758 2360000802

BACHMAN
COMMERCIAL

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	
	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$60,084.00
Sales Tax	
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$60,084.00

Dealer Signature / Date

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

COLORS

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

EMISSIONS

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

[illegible]

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
MH5	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
1L5	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 8.6" (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, 285/65R18SL all-season, blackwall (Standard with RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs \$0.00

Ⓢ All the user's request, prices for this vehicle have been formulated on the basis of initial pricing for the vehicle, however GM cannot guarantee that initial pricing is available. Pricing is subject to change without notice. This document contains information considered Confidential between GM and its Client uniformly. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28553, Data Updated: Sep 24, 2025 8:47:00 PM PDT.

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

Ⓢ All the user's request, prices for this vehicle have been formulated on the basis of initial pricing for the vehicle, however GM cannot guarantee that initial pricing is available. Pricing is subject to change without notice. This document contains information considered Confidential between GM and its Client uniformly. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28553, Data Updated: Sep 24, 2025 8:47:00 PM PDT.

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

Quote Worksheet

	MSRP
Base Price	\$46,000.00
Dest Charge	\$2,795.00
Total Options	\$3,625.00
	Subtotal \$52,420.00
	Subtotal Pre-Tax Adjustments \$0.00
Less Customer Discount	(\$7,189.00)
	Subtotal Discount (\$7,189.00)
Trade-In	\$0.00
	Subtotal Trade-In \$0.00
	Taxable Price \$45,231.00
Sales Tax	\$0.00
	Subtotal Taxes \$0.00
	Subtotal Post-Tax Adjustments \$0.00
	Total Sales Price \$45,231.00

Dealer Signature / Date Customer Signature / Date

Selected Model and Options

MODEL	MODEL	MSRP
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" Work Truck	\$46,000.00
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



This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Prices may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28884, Data Updated: Jul 2, 2026 1:48:00 AM UTC.

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

ENGINE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L84	Engine, 5.3L EcoTec3 V8 (355 hp [266 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 (G90) auto-locking differential. Fleet or Government order types require (G90) 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



This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Prices may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28884, Data Updated: Jul 2, 2026 1:48:00 AM UTC.

Vehicle: [Retail] 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
GDV	Tires, 265/70R17 all-terrain, blackwall	0.00 lbs	0.00 lbs \$200.00
SPARE TIRE			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT MSRP
XCQ	Tire, spare 265/70R17SL all-season, blackwall (included and only available with (GDV) 265/70R17 all-terrain blackwall tires or all 18" wheels and tires)	0.00 lbs	0.00 lbs Inc.
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	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs \$0.00

GM

This document contains information considered Confidential between GM and its Clients jointly. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on input preparer's input is subject to the accuracy of the input provided.
Data Version: 28984, Data Updated: Jul 2, 2026 14:500 AM UTC.

Vehicle: [Retail] 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
OPTION DISCOUNT			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT MSRP
—	Option/package discount (Requires (L3B) TurboMax engine or (PEB) WT Value Package.) DISCOUNT*	0.00 lbs	0.00 lbs (\$500.00)
ADDITIONAL EQUIPMENT - PACKAGE			
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT MSRP
BAQ	Work Truck Package includes (NZZ) Std plates and (K47) heavy-duty air filter (Requires (GDV) 265/70R17 blackwall all-terrain tires or (RC5) LT265/70R17C all-terrain tires. Not available with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs \$175.00
PCV	WT Convenience Package includes (AKO) tinted windows, (C46) rear-window defogger and (DL7) power mirrors (Upgradable to (DPQ) trailer mirrors and includes (DD5) auto dimming rearview mirror.)	0.00 lbs	0.00 lbs Inc.
PEB	WT Value Package includes (PCV) WT Convenience Package and (Z82) Trailering Package (Not available with (ZV9) pickup bed delete. Fleet or Government order types require (S80) auto-locking differential when (L84) 5.3L EcoTec3 V8 engine is ordered.) *GROSS*	0.00 lbs	0.00 lbs \$950.00
Z82	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (With (L84) 5.3L EcoTec3 V8 engine requires (S80) locking differential. Included with (PEB) WT Value Package.)	0.00 lbs	0.00 lbs Inc.

GM

This document contains information considered Confidential between GM and its Clients jointly. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on input preparer's input is subject to the accuracy of the input provided.
Data Version: 28984, Data Updated: Jul 2, 2026 14:500 AM UTC.

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

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
G80	Auto-locking rear differential (Required with (L34) 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
K47	Air filter, heavy-duty (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package, (5W4) Special Service Package or (9C1) Police Pursuit Package. Available free flow as a SEO.)	0.00 lbs	0.00 lbs	Inc.
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 (L34) 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
NZZ	Skid Plates (Included and only available with (BAQ) Work Truck Package, (Z71) Z71 Off-Road Package, (VYU) Snow Plow Prep Package or (9C1) Police Pursuit Package. Available free flow with Fleet or Government order type.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DLF	Mirrors, outside heated power-adjustable (Standard on Regular Cab models, Included and only available with (PCV) WT Convenience Package on Crew Cab and Double Cab models. When (PCA) WT Safety Package is ordered, Includes (DP6) high gloss Black mirror caps.)	0.00 lbs	0.00 lbs	Inc.
QTS	Tailgate, gate function manual with EZ Lift Includes power lock and release	0.00 lbs	0.00 lbs	\$150.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	0.00 lbs	0.00 lbs	\$0.00

G M
This document contains information considered Confidential between GM and its clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28884. Data Updated: Jul 2, 2025 14:00:00 AM UTC.

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

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L7	Uplifter switch kit, (5) Provides 3-20 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
C49	Delugger, rear/window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (K44) Interior power outlet) (Included and only available with (K44) Power outlet. Not available with (ZV9) 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 (QTS) EZ Lift power lock and release tailgate, Included with (5W4) Special Service Package and (9C1) Police Pursuit Package. Includes (UB1) USB ports.)	0.00 lbs	0.00 lbs	\$225.00
UB1	USB ports, rear, dual, charge-only (Included and only available with (K44) 120-volt power outlet on Crew and Double Cab models only.)	0.00 lbs	0.00 lbs	Inc.

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) Trailering Package.)	0.00 lbs	0.00 lbs	Inc.
Options Total		0.00 lbs	0.00 lbs	\$3,625.00

G M
This document contains information considered Confidential between GM and its clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28884. Data Updated: Jul 2, 2025 14:00:00 AM UTC.