

**PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION**

**Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
Monday, January 12, 2025**

**4:15 pm – Annual Head Start Training Session for Board Members
5:00 pm – Board of Education Meeting**

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 – Dr. Shively

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

2.0 PLEDGE OF ALLEGIANCE

3.0 REORGANIZATION OF THE BOARD OF EDUCATION – Dr. Shively

- 3.1. Election of Board of Education Chair (turn meeting over to new Chair)
- 3.2. Election of Board of Education Vice Chair

4.0 REPORTS

- 4.1. Attendance – Troy Brock
- 4.2. Student Achievement – Will Black

5.0 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.

- 5.1. Oral communications from the audience regarding items on the agenda
- 5.2. Oral communications from the audience regarding items not on the agenda

6.0 CONSENT AGENDA

- 6.1. NOTIFICATION OF PERSONNEL ACTIONS - The superintendent recommends that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since December 15, 2025.
- 6.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Shawn Rowton, 1/5/26 to 4/1/26; Melissa Winklepleck, 11/21/25 to 1/2/26.
- 6.3. NON-CONTRACT DAYS – The superintendent used these non-contract days: half day 12/26/25, full days 12/29/25, 12/30/25.
- 6.4. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the public hearing and regular meeting held December 15, 2025.
- 6.5. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during January 2026.
- 6.6. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending December 31, 2025.
- 6.7. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending December 31, 2025.
- 6.8. HEAD START REPORTS – The superintendent recommends that the Paducah Board of Education accept the following items presented by Kristy Lewis: Director's Report, Family Services Report, Non-Federal Shares and Shared Governance Reports.

- 6.9. DISTRICT LITERACY VISION AND LITERACY PLAN - The superintendent recommends that the Paducah Board of Education approve the District Literacy Vision and Comprehensive District Literacy Plan. These were developed by our District Literacy Committee as part of the Kentucky Comprehensive Literacy Grant.
- 6.10. BOARD OF EDUCATION MEMBER TRAINING AND TRAVEL EXPENSES - The superintendent recommends that the Paducah Board of Education approve any Board Member out of district training and travel expenses for required training in 2026.
- 6.11. FRYSC ASSURANCES - The superintendent recommends that the Paducah Board of Education approve the assurance certification between the Family Resource and Youth Service Centers and Paducah Independent School District for 2026-2028.
- 6.12. REVISED JOB DESCRIPTIONS – The superintendent recommends that the Paducah Board of Education approve the revisions to the Social Worker and FRYSC Coordinator job descriptions as required by the Teachers' Retirement System FY 2025 Employer Census Data Audit Report. Revisions: remove the wording "Any combination equivalent to" under Education and Experience.
- 6.13. EARLY GRADUATE - The superintendent recommends that the Paducah Board of Education approve the graduate as recommended by Erin Shively, Choices Alternative School; Liam P McGrail Croy, Paducah Independent Schools diploma.

7.0 ACTION ITEMS

- 7.1. DRAFT BUDGET – The superintendent recommends that the Paducah Board of Education acknowledge a formal review of the draft budget for 2026-2027. Under separate cover.
- 7.2. NEW STIPEND – The superintendent recommends that the Paducah Board of Education approve the new supplemental stipend of \$3,000.00 for Career and Technical Education Coordinator, to be funded with CTE Supplemental funding (project code 106M) and be equally divided among the departments.
- 7.3. GRANT RESOLUTION - The superintendent recommends that the Paducah Board of Education approve a resolution authorizing participation in the Economic Development Administration (EDA) 2025 Disaster Supplemental Grant.
- 7.4. OFFER OF ASSISTANCE – The superintendent recommends that the Paducah Board of Education accept the Offer of Assistance in the amount of \$31,675.00 from the School Facilities Construction Commission (SFCC). This Offer of Assistance is to be used towards proposed construction or major renovation of facilities outlined in the current approved facility plan.
- 7.5. BG-5 CLOSEOUT DOCUMENT, JETTON SOCCER FIELDS PROJECT (BG 23-152) - The superintendent recommends that the Paducah Board of Education approve the BG-5 Project Closeout Form in the amount of \$520,265.62 for the Jetton Soccer Fields Project.
- 7.6. PAYMENTS TO CONTRACTORS, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – The superintendent recommends that the Paducah Board of Education approve payments on the Tilghman Softball Complex:

BFW Engineering: \$789.10	Direct Purchase Orders (DPO):
JRA Architects: \$27,900.30	25-157-13 Eckart Supply (12) invoices \$29,238.66
Pay App 6: \$294,436.22	25-157-21 Southern Concrete Products (2) invoices \$9,502.50
- 7.7. BG-5 PROJECT CLOSEOUT DOCUMENT, TILGHMAN ROOF REPLACEMENT PROJECT (BG 25-194) - The superintendent recommends that the Paducah Board of Education approve the BG-5 Project Closeout Form in the amount of \$727,933.00 for the Tilghman Roof Replacement Project.
- 7.8. BG-5 CLOSEOUT DOCUMENT, ENERGY SAVINGS PROJECT (BG 22-155) - The superintendent recommends that the Paducah Board of Education approve the BG-5 Project Closeout Form for the Energy Savings Project.
- 7.9. PAYMENTS TO CONTRACTORS, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project: Pay Application #7: \$72,103.00 JRA Architects: \$71,059.19.
- 7.10. FLEET SRO VEHICLE PURCHASE – The superintendent recommends that the Paducah Board of Education approve the purchase of 4-2017 Ford Explorers and 1-2016 Ford Explorer from the City of Paducah at a total not to exceed \$37,550.00.

- 8.0 EXECUTIVE SESSION – personnel, potential litigation
- 9.0 RECONVENE TO OPEN SESSION
- 10.0 OPEN DISCUSSION
- 11.0 ADJOURN

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

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

Members of the Paducah Board of Education:

Felix Akojie (Vice-Chair), Mary Hunter Hancock, Janice Howard, Carl LeBuhn (Chair), Amina Watkins
 Student Board Members: Angelique Hernandez and Holt Shively
 Superintendent: Dr. Donald Shively Board Secretary: Lisa Chappell



Paducah Independent Schools

2025-2026

Month 04

Membership & ADA*

Beginning November 5, 2025 and Ending December 4, 2025 (19 Instructional Days)

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month
McNabb	60	54	44	44	65	55									322	305.45	320.28	95.50	5,810.50
Prev. Yr.	58	50	46	68	53	53									328	307.35	328.63	93.55	5,841.00
Morgan	72	63	67	56	77	49									384	363.82	385.86	94.31	6,914.00
Prev. Yr.	66	72	58	72	56	52									560.16	584.35	95.85	10,642.5	6,582.00
Clark	67	107	97	112	100	98									581	560.16	584.35	95.85	10,642.50
Prev. Yr.	111	106	119	103	104	79									622	589.56	619.79	95.13	11,203.00
PMS							171	217	204						592	554.66	591.47	93.81	10,542.00
Prev. Yr.							232	200	204						636	588.69	635.35	92.69	11,189.00
PTHS										217	238	169	188	0	812	719.80	811.55	89.06	13,682.50
Prev. Yr.										246	197	220	181	0	844	772.63	850.82	91.05	14,683.50
Choices			1	1	1		0	9	5	11	14	4	6		52	29.40	54.16	90.52	558.50
Prev. Yr.			0	1	0		2	0	4	6	12	17	14		56	22.08	53.33	77.40	419.50
Total	199	224	209	213	243	202	171	226	209	228	252	173	194	0	2,743	2,533.29	2,747.67	93.07	48,150.00
Previous Year	235	228	223	244	213	184	234	200	208	252	209	237	195	0	2,862	2,864.66	2,583.77	92.80	49,918.000

Report Date: 1/12/2026

ADA K12
Minus Non-Contract Student ADA 2,533.29
ADA K-12 Adjusted (Month) 2.95
Previous Year Adj. ADA K12 2,530.34
2,623.74

ADA K12 (Cumulative) 2,574.80
Minus Non-Contract Student ADA (Cumulative) 2.86
ADA K-12 Adjusted (Cumulative) 2,571.94
Previous Year Adj. ADA K12 (Cumulative) 2,663.20
Percent Attendance (Cumulative) 94.33%

4.1

MEMO TO BOARD MEMBERS

6.1

FROM: Donald Shively, Superintendent

DATE: January 2026

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	McDermott, Shawn	Resignation accepted: Assistant Football Coach, Paducah Middle School.	12/18/25
2.	Reuter, Rachel	Resignation accepted: Community Schools Program Coordinator, (After School Program Liaison), Morgan Elementary School.	12/31/25
3.	Tyler, Cheryl	Resignation accepted to effect retirement: School Nutrition Assistant I, Paducah Tilghman High School.	01/31/26
4.	Wyatt, Michael	Resignation accepted: Head Football Coach, Paducah Middle School.	12/19/25

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

1.	Brown, Susan	Additional Assignment: Clerical Substitute, Districtwide, \$12.50 per hour.	01/01/26
2.	Davis, David	Other: Behavioral Interventionalist/Attendance Interventionalist, Paducah Tilghman High School, salary source change move to General Fund.	01/01/26
3.	Davis, Scotty	Transfer from: Law Enforcement Officer, Morgan Elementary School to Law Enforcement Officer, Central Office.	11/03/25
4.	Harris, Lauren	Position Change: From Substitute Teacher, Districtwide, to Instructional Assistant I, (full-time), Clark Elementary School \$14.89 per hour.	01/05/26
5.	Lee, Anthony	Additional Assignment: Substitute Bus Monitor, Annex, \$12.50 per hour.	12/01/25
6.	Lovelace, Steve	Position Change: From Substitute Teacher, Districtwide, to Behavioral Interventionalist/Attendance Interventionalist, Paducah Tilghman High School, \$36,321.00 per year.	01/05/26
7.	Moss, Christopher	Position Change: From Lan Technician, Central Office to Assistant Technology Manager, Central Office, \$68,737.00 per year.	01/01/26
8.	Rowton, Ethan	Additional Assignment: Head Tennis Coach Girls-Boys, Paducah Tilghman High School, \$5,188.00 per year.	01/01/26
9.	Shemwell, Tiffany	Other: Family Resource Coordinator, Morgan Elementary School, salary source change move to 1701022 0131.	01/01/26
10.	Treece, Allen	Other: Funding Source Change, from Community Schools Grant to General Fund.	01/01/26
11.	Tyler, Donta	Other: Family Resource Coordinator, Morgan Elementary School, salary source change move to General Fund.	01/01/26
12.	Uhlik, Susan	Position Change: From Instructional Assistant I, Clark	01/05/26

		Elementary School to Elementary School Secretary, Clark Elementary School, \$17.39 per hour.	
13.	Wheat, Caroline	Position Change: From Secretary 1-Elementary School, Clark Elementary School, to Secretary 1-Bookkeeper Elementary School, Clark Elementary School, \$17.74 per hour.	12/22/25

C. Employment

1.	Salings, Abigail	Employment: Instructional Assistant I, Morgan Elementary School, \$14.89 per hour.	01/05/26
2.	Salings, Abigail	Employment: Instructional Assistant I, Morgan Elementary School, \$14.89 per hour. *Start date changed	01/12/26
3.	Williams, Tiffany	Employment: Instructional Assistant I, Paducah Head Start Preschool, \$14.46 per hour.	01/05/26

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

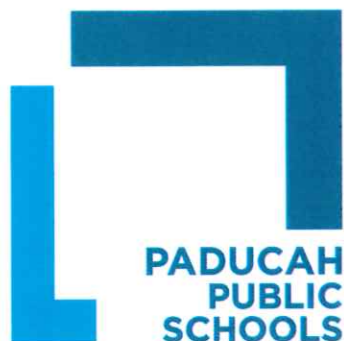
1.	Cahill, Faith	Resignation accepted: 8 th Grade ELA Teacher, Paducah Middle School.	01/23/26
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B. EXTRA-DUTY ASSIGNMENTS/CHANGES IN STATUS/TRANSFERS

1.	Jackson, Candice	Position Change: From Substitute Teacher, Districtwide to Business Teacher, Paducah Tilghman High School, Rank IV, 0 years of experience.	01/05/26
2.	Kelley, Virginia	Additional Assignment: STC, Paducah Tilghman High School, \$400.00 per year.	01/06/26
3.	Veatch, Kelly	Other: Other: Community School Program Specialist, Morgan Elementary School, salary source move to General Fund.	01/01/26

C. EMPLOYMENT

1.	Bell, Dawn Marie	Employment: Substitute Teacher, Districtwide, Rank II, \$105.00 per day.	01/01/26
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Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

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

MEMO

To: Board of Education Members
From: Kay Rouse, Personnel
Date: January 8, 2026
Re: Leave of Absence Requests

Origin:

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

Previous Review, Discussion, or Action:

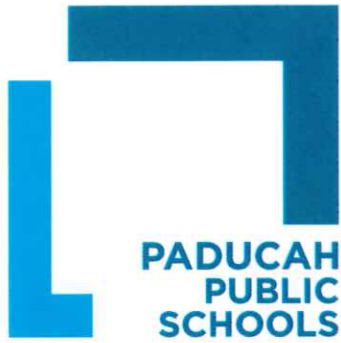
- ☐ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

Please grant a Leave of Absence to the following as requested:

Shawn Rowton, 1/5/26 to 4/1/26

Melissa Winklepleck, 11/21/25 to 1/2/26



6.3

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: January 8, 2026
Re: Non-Contract Days

Origin:

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

Previous Review, Discussion, or Action:

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

Date:

Action:

Background Information:

Per language in the contract employing the superintendent, I am informing the Board of Education that I used noncontract days: half day 12/26/25, full days 12/29/25, 12/30/25.

6.4

PROCEEDINGS
OF THE PADUCAH BOARD OF EDUCATION
SPECIAL MEETING
PUBLIC HEARING
December 15, 2025

A special meeting of the Board of Education of the Paducah Independent School District was held at the Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky, on Monday, December 15, 2025 at 5:30 p.m. This was a public hearing to receive comments on the proposed district calendar for 2026-2027.

Dr. LeBuhn called this special meeting to order.

ROLL CALL

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

Others Present:

Donald Shively, Superintendent
Nicholas Holland, Attorney
Lisa Chappell, Secretary
Will Black, Assistant Superintendent
Angela Copeland, Finance
Troy Brock, DPP
Anne Bidwell, Human Resources
Dale Weaver, Technology
Sarah Anthony, Special Programs
Angelique Hernandez and Holt Shively, Student Board Members
Other staff and community members
Media

After the roll call, it was established that a quorum of Board members was present.

ORDER NO. 196

APPROVAL OF AGENDA

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

COMMENTS REGARDING THE PROPOSED 2026-2027 CALENDAR:

Troy Brock reviewed the process of the calendar committee and the proposed calendar. There were no issues or concerns. No comments from the public.

ORDER NO. 197

ACTION TO ADJOURN

The motion was made by Ms. Watkins and seconded by Dr. Akojie that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 5:47 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.

December 15, 2025 - Official Minutes of the Paducah Board of Education

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
December 15, 2025

A regular meeting of the Board of Education of the Paducah Independent School District was held at the Central Office, Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky on Monday, December 15, 2025, at 5:45 p.m.

Prior to the meeting, the Board hosted a graduation ceremony and reception for the Fall 2025 CHOICES Graduates: Jada Carter, Retavion Copeland, Ken Edward Mendiola, Nevaeh Rednour all received their Paducah Independent Schools diploma.

ROLL CALL

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

Others Present:

Donald Shively, Superintendent
Nicholas Holland, Attorney
Lisa Chappell, Secretary
Will Black, Assistant Superintendent
Angela Copeland, Finance
Troy Brock, DPP
Anne Bidwell, Human Resources
Dale Weaver, Technology
Sarah Anthony, Special Programs
Angelique Hernandez and Holt Shively, Student Board Members
Other staff and community members

Dr. LeBuhn called the meeting to order. After the roll call, it was established that a quorum of Board members was present.

ORDER NO. 198 APPROVAL OF AGENDA

The agenda was presented with the addition of a construction payment. The motion was made by Dr. Akojie and seconded by Ms. Watkins 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". Angelique Hernandez and Holt Shively led the Pledge of Allegiance.

REPORTS:

SEAC Update by Andrew Travis and Ava Thompson
Test Scores and 2025 Accountability Overview by Will Black
Social Emotional Learning, Paducah Middle School and Paducah Tighman High School Counselors

HEARINGS OF INDIVIDUALS AND GROUPS

There were none.

ORDER NO. 199 APPROVAL OF CONSENT AGENDA

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

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 November 17, 2025.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Kaufman, Lori	Resignation accepted: Secretary I, Clark Elementary School.	12/19/25
Sains, Adonius	Termination: Classroom Classified Substitute, Paducah Head Start Preschool	11/17/25
Winters, Alisha	Resignation accepted: Instructional Assistant I, Morgan Elementary School	11/25/25

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

December 15, 2025 - Official Minutes of the Paducah Board of Education

Gonzalez, Rosa	Additional Assignment: Substitute Instructional Assistant I, Districtwide, \$12.50 per hour.	12/01/25
James, Victoria	Other: From Substitute Instructional Assistant I, Paducah Head Start Preschool, to full-time Instructional Assistant I, Paducah Head Start Preschool.	12/01/25
Michael, Madison	Other: Change from Community Lesson – Family Advocate, (Diploma), Paducah Head Start Preschool, to Community Lesson, Family Advocate (Bachelor's Degree), Paducah Head Start Preschool, \$21.16 per hour.	12/01/25
Morris, Alea	Additional Assignment: Head Start Classroom Classified Substitute, \$12.50 per hour.	12/03/25
Nguyen, Marie	Position Change: From Secretary 1, Tornado Start-Paducah Middle School Resource to Staff Support Secretary, Morgan Elementary School, \$15.60 per hour.	01/05/26
Sutlor, Melissa	Additional Assignment: Cross Country Assistant Coach, Paducah Tighman High School, \$1,050.00 per year.	10/02/25

C. EMPLOYMENT

Conner, David	Employment: Assistant Wrestling Coach, Paducah Middle School, \$1,050.00 per year.	12/01/25
Lee, Anthony	Employment: Boys Basketball Assistant Coach 1, Paducah Middle School, \$750.00 per year.	11/01/25
Wilson, Kimberly	Employment: Clerical Substitute, Districtwide, \$14.08 per hour.	12/01/25
Knudson, Allen	Employment: Drama Club Advisor, Paducah Tighman High School, \$3,000.00 per year.	12/01/25
Steckenrider, Patricia	Employment: Drama Club Assistant, Paducah Tighman High School, \$1,000.00 per year.	12/01/25

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Collins, Mizi	Resignation accepted to effect retirement. Teacher, Clark Elementary School.	05/31/26
Durfee, Kris	Resignation accepted to effect retirement. Assistant Principal, Paducah Middle School.	05/30/26
McDermott, Shawn	Resignation accepted to effect retirement. Teacher, Paducah Middle School.	05/31/26
Shaffer, Julie	Resignation accepted to effect retirement. Teacher, Clark Elementary School.	05/31/26

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

Bentram, Sherry	Additional Assignment: Homeless Tutor (after school), McNabb Elementary School, \$30.00 per hour.	12/01/25
Beyer, Jennifer	Additional Assignment: Makerspace Teacher, Innovation Hub-Makerspace, \$30.00 per hour.	11/19/25
Slener, Jacob	Additional Assignment: Assistant Music Director, Paducah Middle School, \$1,050.00 per year.	12/01/25

C. EMPLOYMENT

Baker, Monica	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	12/01/25
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LEAVE REQUESTS – It was recommended that the Paducah Board of Education approve the following leave of absence requests: Robert Simpson - 12/5/2025 to 1/2/26 and Allison Roberts - 11/12/25 to 2/25/26.

NON-CONTRACT DAYS – The superintendent used the following non-contract days: half days 11/10/25, 11/11/25, 12/3/35.

DISPOSITION OF MINUTES - It was recommended that the Paducah Board of Education approve the minutes of the regular meeting held November 17, 2026.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 209769-209881. 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 November 30, 2025.

WORKING BUDGET ADJUSTMENTS - It was recommended that the Paducah Board of Education receive the Working Budget Adjustments for the period ending November 30, 2025.

HEAD START REPORTS – The superintendent recommends that the Paducah Board of Education accept the following items presented by Kristy Lewis: Director's Report, Family Services Report, Children Services Report, Non-Federal Shares and Shared Governance Reports.

CDIP PROGRESS REPORT – It was recommended that the Paducah Board of Education receive the CDIP Progress Monitoring Report for October - December 2025 as presented by Will Black, Assistant Superintendent.

SHORTENED SCHOOL DAY - It was recommended that the Paducah Board of Education approve a shortened school day for two students. Students with disabilities are expected to attend school for the entire school day. However, when circumstances warrant, the Admissions and Release Committee (ARC) may determine it is in the student's best interest to shorten the school day.

AGREEMENT: BEHAVIORAL HEALTH SERVICES – It was recommended that the Paducah Board of Education approve the Memorandum of Understanding with Four Rivers Behavioral Health to provide school-based mental health services.

AGREEMENT: KDE OFFICE OF CAREER AND TECHNICAL EDUCATION - It was recommended that the Paducah Board of Education approve the Memorandum of Understanding regarding access to student educational records of students attending the Paducah Area Technology Center by Paducah Independent. School's technology staff in accordance with the Family Educational Rights and Privacy Act of 1974 (FERPA).

The motion was made by Dr. Akolje and seconded by Ms. Watkins that the Board of Education concur with the recommendations for the items included in the consent agenda. The roll was called and all members present voted "Yes."

ORDER NO. 200 APPROVAL OF 2026-2027 DISTRICT SCHOOL CALENDAR

It was recommended that the Paducah Board of Education approve the District Calendar for the 2026-2027 School Year. The motion was made by Dr. Akolje and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 201 COMPREHENSIVE DISTRICT IMPROVEMENT PLAN – It was recommended that the Paducah Board of Education accept the revised draft of the 2025-2026 Comprehensive District Improvement Plan. The motion was made by Dr. Akolje and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 202 APPROVAL OF REVISED BG-1, JETTON SOCCER FIELDS PROJECT (BG 23-152) – It was recommended that the Paducah Board of Education approve the revised BG-1 Project Application form for the Jetton Soccer Fields Project (BG 23-152). The motion was made by Ms. Watkins and seconded by Dr. Akolje that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 203 APPROVAL OF BG-4 CLOSEOUT DOCUMENT, JETTON SOCCER FIELDS PROJECT (BG 23-152) - It was recommended that the Paducah Board of Education approve the BG-4 Closeout Form for the Jetton Soccer Fields Project (BG 23-152). The motion was made by Ms. Watkins and seconded by Dr. Akolje that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 204 APPROVAL OF REVISED BG-1, DISTRICT ENERGY SAVINGS PROJECT (BG 22-155) – It was recommended that the Paducah Board of Education approve the revised BG-1 Project Application form for the Districtwide Energy Savings Project (BG 22-155). The motion was made by Dr. Akolje and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 205 APPROVAL OF BG-4 CLOSEOUT DOCUMENT, ENERGY SAVINGS PROJECT (BG 22-155) - It was recommended that the Paducah Board of Education approve the BG-4 Closeout Form for the Districtwide Energy Savings Project (BG 22-155). The motion was made by Ms. Watkins and seconded by Dr. Akolje that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 207 APPROVAL OF PAYMENTS TO CONTRACTORS, DISTRICT SECURITY UPGRADE (BG 25-195) - It was recommended that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195): Marcum Engineering: \$2,122.70 and Pay App #6: \$110,781.90. The motion was made by Dr. Akolje and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 208 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 (BG 25-157); Pay App 5: \$198,282.64 that includes the following DPOs:

Commercial Door \$6,140.13
Mapes \$17,990.00
Cape Electrical \$9,040.03
Litania Sports Group \$15,125.05
Dant Clayton Corporation \$142,100.00
Sportsfield Specialist \$5,497.50
Southern Concrete \$28,057.50
Sykes Family Farms LLC \$20,650.00
Tri-Turf Sod Farms \$7,000.00
Warner Athletic Director \$10,800.00
Turner Landscaping LLC \$9,500.00
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. 209 APPROVAL OF BG-4 CLOSEOUT DOCUMENT, TILGHMAN ROOF REPLACEMENT PROJECT (BG 25-194) – It was recommended that the Paducah Board of Education approve the BG-4 Closeout Form for the Tilghman Roof Replacement Project (BG 25-194). The motion was made by Dr. Akojie and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 210 APPROVAL OF REVISED BG-1, FOREST HILLS SOLAR PROJECT (BG 25-284) – It was recommended that the Paducah Board of Education approve the revised BG-1 to include the abatement and demolition cost. The original BG-1 only included the construction of the solar field due to not having a final cost of abatement & demolition of the existing building. The total cost of abatement and demolition plus the construction of the solar field is \$1,010,500.00. 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. 211 APPROVAL OF PAYMENTS TO CONTRACTORS, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) – It was recommended that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project (BG 22-067); Pay Application #6: \$167,378.43. The motion was made by Dr. Akojie and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 212 APPROVAL OF NEW POSITION / ASSISTANT TECHNOLOGY MANAGER – It was recommended that the Paducah Board of Education approve the new classified position of Assistant Technology Manager. 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. 213 ACTION TO GO INTO EXECUTIVE SESSION

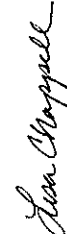
Dr. LeBuhn announced the need to go into executive session for the discussion of personnel. The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board go into executive session. The roll was called and all members present voted "Yes." Donald Shively, Felix Akojie, Mary Hunter Hancock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

ORDER NO. 214 ACTION TO RETURN TO OPEN SESSION

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

ORDER NO. 215 ACTION TO ADJOURN

The motion was made by Ms. Watkins and seconded by Dr. Akojie that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 8:38 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.

6.5

ORDERS OF THE TREASURER

12/01/25-12/31/25

VENDOR NAME	CHECK NUMBER	CHECK DATE	AMOUNT
A & K CONSTRUCTION	209882	12/05/2025	VOID
ABM	209883	12/05/2025	74,716.64
ALLEGION ACCESS TECHNOLOGIES LLC	209884	12/05/2025	2,422.65
AMY HOXWORTH	209885	12/05/2025	VOID
AT&T	209886	12/05/2025	5,531.05
AT&T	209887	12/05/2025	16.00
BAPTIST HEALTH OCCUPATIONAL MEDICINE	209888	12/05/2025	140.00
BIG MAMA'S LANDSCAPING	209889	12/05/2025	300.00
CITY OF PADUCAH	209890	12/05/2025	VOID
HANNAH CONVER	209891	12/05/2025	180.00
ANGELA COPELAND	209892	12/05/2025	4,063.44
CRISIS PREVENTION INST INC	209893	12/05/2025	2,842.95
DETREOUS GOODYKE	209894	12/05/2025	52.46
DUPLICATOR SALES & SERVICE	209895	12/05/2025	1,198.81
MCKAVIA EVERLY	209896	12/05/2025	18.28
GFS	209897	12/05/2025	67,410.51
HEALTHWORKS FAMILY MEDICINE	209898	12/05/2025	VOID
HOUSTON-JONES, ALLENE	209899	12/05/2025	13.16
FIFTH THIRD BANK	209900	12/05/2025	257,968.00
JFK CONSULTANTS, LLC	209901	12/05/2025	5,750.00
KATHERINE JONES	209902	12/05/2025	40.89
KEMPER CPA GROUP	209903	12/05/2025	17,750.00
KENTUCKY STATE TREASURER	209904	12/05/2025	9.00
LEWIS, KRISTY	209905	12/05/2025	120.00
MIDWEST TERMINAL	209906	12/05/2025	7,391.54
BENJAMIN MOREHEAD	209907	12/05/2025	956.20
COMMONWEALTH ATHLETIC FROUP	209908	12/05/2025	VOID
STACY CANTER	209909	12/05/2025	52.00
ORKIN PEST CONTROL	209910	12/05/2025	1,787.00
PADUCAH POWER SYSTEM	209911	12/05/2025	67,652.20
PADUCAH POWER SYSTEM	209912	12/05/2025	528.89
PADUCAH WATER	209913	12/05/2025	15,315.43
PITNEY BOWES INC	209914	12/05/2025	845.34
PRAIRIE FARMS	209915	12/05/2025	16,890.11
PRAIRIE FARMS	209916	12/05/2025	4,488.96
QUIMBY RUBBER STAMPS	209917	12/05/2025	VOID
RAINBOW WATER OF PADUCAH	209918	12/05/2025	1,028.50
RENAISSANCE LEARNING INC	209919	12/05/2025	4,208.40
REYNOLDS & DOYLE INC	209920	12/05/2025	VOID
ROSE GARDEN	209921	12/05/2025	175.00
SHERRI DOOM	209922	12/05/2025	16.34
BULLS EYE BRANDS, INC	209923	12/05/2025	2,808.40
SUPPLY SOLUTIONS	209924	12/05/2025	680.44
THOMPSON HYDRO CLEAN	209925	12/05/2025	675.00
TIFFANY SHENWELL	209926	12/05/2025	461.88
TOM KNIGHT	209927	12/05/2025	404.46
VECTOR SECURITY	209928	12/05/2025	1,965.51
VERIZON WIRELESS	209929	12/05/2025	318.64
VISA REWARD	209930	12/05/2025	VOID
CLINTON WAYNE WALDEN	209931	12/05/2025	15.91

ORDERS OF THE TREASURER

12/01/25-12/31/25

WHITLOW ROBERTS HOUSTON & STRAUB	209932	12/05/2025	74.00
WKEC	209933	12/05/2025	12,920.25
A & K CONSTRUCTION	209934	12/05/2025	357,065.05
ASCENDANT FACILITY PARTNERS	209935	12/05/2025	57,057.00
BACON FARMER WORKMAN ENGINEERING	209936	12/05/2025	1,847.20
COMMERCIAL DOOR & HARDWARE	209937	12/05/2025	15,462.13
EVARD-KENTUCKY DIVISION INC	209938	12/05/2025	199,666.13
FERGUSON ENTERPRISES INC	209939	12/05/2025	6,304.15
MARCUM ENGINEERING LLC	209940	12/05/2025	7,429.44
PREMIER FIRE PROTECTION INC	209941	12/05/2025	92,925.00
AQUA TREAT OF KENTUCKY INC	209942	12/05/2025	495.00
BIG ED'S CATERING	209943	12/05/2025	585.00
BIG MAMA'S LANDSCAPING	209944	12/05/2025	2,100.00
BLICK ART MATERIALS	209945	12/05/2025	273.10
BOYD TRUCK CENTERS LLC	209946	12/05/2025	3,230.20
BUTLER SUPPLY, INC	209947	12/05/2025	267.54
CDW-G	209948	12/05/2025	10,448.29
NCS PEARSON INC	209949	12/05/2025	7,176.60
CUMMINS SALES	209950	12/05/2025	1,958.32
D-C ELEVATOR COMPANY INC	209951	12/05/2025	312.57
TOM DOLAN	209952	12/05/2025	150.00
ENSITE LLC	209953	12/05/2025	200.00
FOWLER BELL PLLC	209954	12/05/2025	1,600.00
HAN2MIND	209955	12/05/2025	111.98
HANK BROS INC	209956	12/05/2025	23.97
JOHNSTONE SUPPLY	209957	12/05/2025	232.14
KENTUCKY ASSOC OF FAMILY AND CONSUMER SCIENCES	209958	12/05/2025	55.00
KY ASSOCIATION OF SCHOOL ADMIN	209959	12/05/2025	499.00
LECHWE SCOTT DISTRIBUTION	209960	12/05/2025	373.34
MATTHEW BENDER & CO	209961	12/05/2025	135.43
LONE OAK TROPHY & SIGNS	209962	12/05/2025	23.50
MATHEWS & SON PLUMBING LLC	209963	12/05/2025	1,900.00
MCNABB ACTIVITY FUND	209964	12/05/2025	138.00
MIDTOWN MARKET	209965	12/05/2025	750.00
MIDWEST TERMINAL	209966	12/05/2025	1,000.00
MOBILE COMMUNICATIONS AMERICA	209967	12/05/2025	118.00
O'REILLY AUTOMOTIVE INC	209968	12/05/2025	105.47
OSCAR CROSS BOYS AND GIRLS CLUB	209969	12/05/2025	5,000.00
PADUCAH BATTERY SUPPLY	209970	12/05/2025	405.00
PADUCAH PARKS DEPT	209971	12/05/2025	210.00
PADUCAH PRINTING CO	209972	12/05/2025	441.00
NCS PEARSON	209973	12/05/2025	965.70
PERMA BOUND BOOKS	209974	12/05/2025	134.10
PKU PERSPECTIVES	209975	12/05/2025	190.45
PREMIER FIRE PROTECTION INC	209976	12/05/2025	465.00
QUILL CORPORATION	209977	12/05/2025	566.98
SCHILLER	209978	12/05/2025	478.15
STUKENT	209979	12/05/2025	3,885.00
SUPPLY SOLUTIONS	209980	12/05/2025	624.81
TRUGREEN	209981	12/05/2025	737.54
UNITED LABORATORIES	209982	12/05/2025	356.84

ORDERS OF THE TREASURER

12/01/25-12/31/25

WESTERN PSYCHOLOGICAL SERVICES	209983	12/05/2025	94.60	ABM	210034	12/17/2025	11,326.84
WKATC	209984	12/05/2025	195.00	AMY HOKWORTH	210035	12/17/2025	423.38
ZEBRA GRAPHICS	209985	12/05/2025	144.00	AMY BAKEHOUSE	210036	12/17/2025	180.00
ECKART, LLC	209986	12/09/2025	761.34	CHRISTINA WELLS	210037	12/17/2025	368.34
MUSCO CORPORATION	209987	12/09/2025	89,800.00	DUPLICATOR SALES & SERVICE	210038	12/17/2025	1,971.61
ABBIE NGUYEN	209988	12/12/2025	307.05	GFS	210039	12/17/2025	90,720.10
APFLANSERV	209989	12/12/2025	42.00	GFS	210040	12/17/2025	334.83
ANNE BIDWELL	209990	12/12/2025	253.96	GRETCHEN MORGAN	210041	12/17/2025	401.96
BAPTIST HEALTH	209991	12/12/2025	12,500.00	HOUSTON-JONES, ALLENE	210042	12/17/2025	345.00
OCCUPATIONAL MEDICINE	209992	12/12/2025	550.00	KASC	210043	12/17/2025	100.00
KATRINA BERRY	209993	12/12/2025	135.00	KENTUCKY STATE TREASURER	210044	12/17/2025	VOID
TROY BROCK	209994	12/12/2025	307.05	KESHIA MOORE	210045	12/17/2025	180.00
CITY OF PADUCAH	209995	12/12/2025	6,649.97	MIDWEST TERMINAL	210046	12/17/2025	2,961.22
AARON CUNNINGHAM DRILL AND MUSIC	209996	12/12/2025	2,500.00	ORKIN PEST CONTROL	210047	12/17/2025	362.00
DANIEL OLIVERA	209997	12/12/2025	35.52	PADUCAH MIDDLE SCH ACTIVITY ACCT	210048	12/17/2025	50.00
DEATRIK KINNEY	209998	12/12/2025	366.62	PADUCAH POWER SYSTEM	210049	12/17/2025	393.49
DUPLICATOR SALES & SERVICE	209999	12/12/2025	2,407.67	PADUCAH TILGHMAN FBIA	210050	12/17/2025	8,931.88
DYLAN MICHAEL WATSON	210000	12/12/2025	1,300.00	PADUCAH TRANSFER STATION	210051	12/17/2025	237.18
KENTUCKY STATE TREASURER	210001	12/12/2025	VOID	POSTMASTER	210052	12/17/2025	626.00
MIDWEST TERMINAL	210002	12/12/2025	3,497.89	PRAIRIE FARMS	210053	12/17/2025	620.90
MYKENZIE CANTER	210003	12/12/2025	298.68	SCHOOLSTATUS PARENT, INC	210054	12/17/2025	20,000.00
ORKIN PEST CONTROL	210004	12/12/2025	50.00	SUPPLY SOLUTIONS	210055	12/17/2025	93.00
PADUCAH POWER SYSTEM	210005	12/12/2025	7,398.22	TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	210056	12/17/2025	1,050.00
PIZZA INN	210006	12/12/2025	63.48	TYLER TECHNOLOGIES	210057	12/17/2025	2,622.69
SHAWN ROWTON	210007	12/12/2025	488.07	UNDERGROUND VAULTS & STORAGE	210058	12/17/2025	46.00
DONALD SHIVELY	210008	12/12/2025	120.00	VECTOR SECURITY	210059	12/17/2025	1,405.35
BULLS EYE BRANDS, INC	210009	12/12/2025	2,966.35	WHITLOW ROBERTS HOUSTON & STRAUB	210060	12/17/2025	1,400.00
TIFFANY SHENWELL	210010	12/12/2025	368.34	AGILE SPORTS TECH (HUDL)	210061	12/18/2025	6,400.00
TIM MEADOWS	210011	12/12/2025	413.20	BOYD TRUCK CENTERS LLC	210062	12/18/2025	329.40
ALLEN TREECE	210012	12/12/2025	368.34	BRAKE & WHEEL OF PADUCAH	210063	12/18/2025	85.52
UNIFORM HEADQUARTERS	210013	12/12/2025	116.00	CDW-G	210064	12/18/2025	98.17
VECTOR SECURITY	210014	12/12/2025	30.00	CINTAS First Aid & Safety	210065	12/18/2025	177.24
ACTION SPORTS	210015	12/12/2025	65.40	DUPLICATOR SALES & SERVICE	210066	12/18/2025	66.04
AUTO TRIM DESIGN	210016	12/12/2025	592.00	GALLS	210067	12/18/2025	686.32
BACHMAN AUTO GROUP INC	210017	12/12/2025	60,084.00	HANK BROS INC	210068	12/18/2025	19.56
BOYD TRUCK CENTERS LLC	210018	12/12/2025	4,953.10	JOHNSTONE SUPPLY	210069	12/18/2025	193.28
CINTAS First Aid & Safety	210019	12/12/2025	95.25	KY ASSOCIATION OF SCHOOL ADMIN	210070	12/18/2025	499.00
GALLS	210020	12/12/2025	96.71	KRAFT MUSIC	210071	12/18/2025	1,799.99
GREAT MINDS	210021	12/12/2025	3,831.60	LAKESHORE LEARNING MATERIALS	210072	12/18/2025	447.99
JOHNSTONE SUPPLY	210022	12/12/2025	118.05	MOBILE COMMUNICATIONS AMERICA	210073	12/18/2025	810.00
JOSENS, INC	210023	12/12/2025	274.75	PADUCAH PARKS DEPT	210074	12/18/2025	1,050.00
MOTOROLA SOLUTIONS, INC	210024	12/12/2025	16,649.08	PC UNLIMITED, INC	210075	12/18/2025	23.99
O'REILLY AUTOMOTIVE INC	210025	12/12/2025	120.02	NCS PEARSON	210076	12/18/2025	70.00
PREMIER FIRE PROTECTION INC	210026	12/12/2025	1,282.50	PETTER BUSINESS SYSTEMS	210077	12/18/2025	75.00
PURCELL TIRE CO	210027	12/12/2025	1,985.00	PIZZA INN	210078	12/18/2025	40.50
SCHOLASTIC	210028	12/12/2025	3,171.00	PURCELL TIRE CO	210079	12/18/2025	962.50
SCHOLASTIC	210029	12/12/2025	50,784.00	QUILL CORPORATION	210080	12/18/2025	98.09
DIGI INTERNATIONAL	210030	12/12/2025	92.73	SMART SYSTEMS	210081	12/18/2025	4,630.94
SUPPLY SOLUTIONS	210031	12/12/2025	570.15	SUSANNA EPPERSON	210082	12/18/2025	450.00
U OF L KY AUTISM TRAINING	210032	12/12/2025	500.00	LOWE'S	210083	12/18/2025	1,771.17
WAREHOUSE AUTO PARTS	210033	12/12/2025	357.94	LOWE'S	210084	12/18/2025	409.55

ORDERS OF THE TREASURER

12/01/25-12/31/25

ABM	210034	12/17/2025	11,326.84
AMY HOKWORTH	210035	12/17/2025	423.38
AMY BAKEHOUSE	210036	12/17/2025	180.00
CHRISTINA WELLS	210037	12/17/2025	368.34
DUPLICATOR SALES & SERVICE	210038	12/17/2025	1,971.61
GFS	210039	12/17/2025	90,720.10
GFS	210040	12/17/2025	334.83
GRETCHEN MORGAN	210041	12/17/2025	401.96
HOUSTON-JONES, ALLENE	210042	12/17/2025	345.00
KASC	210043	12/17/2025	100.00
KENTUCKY STATE TREASURER	210044	12/17/2025	VOID
KESHIA MOORE	210045	12/17/2025	180.00
MIDWEST TERMINAL	210046	12/17/2025	2,961.22
ORKIN PEST CONTROL	210047	12/17/2025	362.00
PADUCAH MIDDLE SCH ACTIVITY ACCT	210048	12/17/2025	50.00
PADUCAH POWER SYSTEM	210049	12/17/2025	393.49
PADUCAH TILGHMAN FBIA	210050	12/17/2025	8,931.88
PADUCAH TRANSFER STATION	210051	12/17/2025	237.18
POSTMASTER	210052	12/17/2025	626.00
PRAIRIE FARMS	210053	12/17/2025	620.90
SCHOOLSTATUS PARENT, INC	210054	12/17/2025	20,000.00
SUPPLY SOLUTIONS	210055	12/17/2025	93.00
TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	210056	12/17/2025	1,050.00
TYLER TECHNOLOGIES	210057	12/17/2025	2,622.69
UNDERGROUND VAULTS & STORAGE	210058	12/17/2025	46.00
VECTOR SECURITY	210059	12/17/2025	1,405.35
WHITLOW ROBERTS HOUSTON & STRAUB	210060	12/17/2025	1,400.00
AGILE SPORTS TECH (HUDL)	210061	12/18/2025	6,400.00
BOYD TRUCK CENTERS LLC	210062	12/18/2025	329.40
BRAKE & WHEEL OF PADUCAH	210063	12/18/2025	85.52
CDW-G	210064	12/18/2025	98.17
CINTAS First Aid & Safety	210065	12/18/2025	177.24
DUPLICATOR SALES & SERVICE	210066	12/18/2025	66.04
GALLS	210067	12/18/2025	686.32
HANK BROS INC	210068	12/18/2025	19.56
JOHNSTONE SUPPLY	210069	12/18/2025	193.28
KY ASSOCIATION OF SCHOOL ADMIN	210070	12/18/2025	499.00
KRAFT MUSIC	210071	12/18/2025	1,799.99
LAKESHORE LEARNING MATERIALS	210072	12/18/2025	447.99
MOBILE COMMUNICATIONS AMERICA	210073	12/18/2025	810.00
PADUCAH PARKS DEPT	210074	12/18/2025	1,050.00
PC UNLIMITED, INC	210075	12/18/2025	23.99
NCS PEARSON	210076	12/18/2025	70.00
PETTER BUSINESS SYSTEMS	210077	12/18/2025	75.00
PIZZA INN	210078	12/18/2025	40.50
PURCELL TIRE CO	210079	12/18/2025	962.50
QUILL CORPORATION	210080	12/18/2025	98.09
SMART SYSTEMS	210081	12/18/2025	4,630.94
SUSANNA EPPERSON	210082	12/18/2025	450.00
LOWE'S	210083	12/18/2025	1,771.17
LOWE'S	210084	12/18/2025	409.55

ORDERS OF THE TREASURER

12/01/25-12/31/25

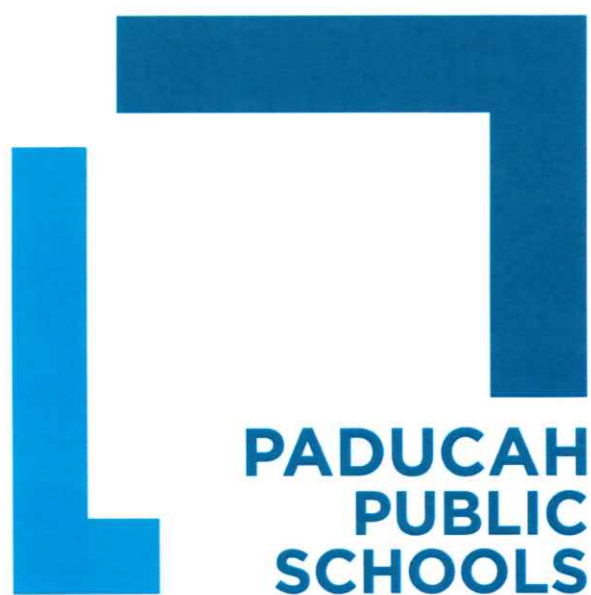
SYNCB/AMAZON	210085	12/18/2025	10,338.54
SYNCB/AMAZON	210086	12/18/2025	2,866.84
SYNCB/AMAZON	210087	12/18/2025	1,409.40
SYNCB/AMAZON	210088	12/18/2025	221.20
ATMOS ENERGY	210089	12/18/2025	1,036.34
ATMOS ENERGY	210090	12/18/2025	282.67
ATMOS ENERGY	210091	12/18/2025	314.53
ATMOS ENERGY	210092	12/18/2025	1,310.27
ATMOS ENERGY	210093	12/18/2025	849.54
ATMOS ENERGY	210094	12/18/2025	1,619.54
ATMOS ENERGY	210095	12/18/2025	188.25
ATMOS ENERGY	210096	12/18/2025	264.94
ATMOS ENERGY	210097	12/18/2025	1,219.60
A & K CONSTRUCTION	210098	12/29/2025	198,282.64
CAPE ELECTRICAL SUPPLY	210099	12/29/2025	9,040.03
COMMERCIAL DOOR & HARDWARE	210100	12/29/2025	6,140.13
EVRAUD-KENTUCKY DIVISION INC	210101	12/29/2025	167,378.43
LITANIA SPORTS GROUP, INC	210102	12/29/2025	15,125.05
MAPES INDUSTRIES, INC	210103	12/29/2025	17,990.00
MARCUM ENGINEERING LLC	210104	12/29/2025	2,122.70
PREMIER FIRE PROTECTION INC	210105	12/29/2025	110,781.90
SOUTHERN CONCRETE	210106	12/29/2025	28,057.50
SPORTSHIELD SPECIALTIES, INC	210107	12/29/2025	5,497.50
TRI-TURF SOD FARMS INC	210108	12/29/2025	7,000.00
TURNER LANDSCAPE, LLC	210109	12/29/2025	9,500.00
ACCURATE DOOR & HARDWARE LLC	210110	12/29/2025	718.44
ACTION SPORTS	210111	12/29/2025	266.00
APPTGEGY	210112	12/29/2025	3,900.00
AUTOMATED BUILDING CONCEPTS	210113	12/29/2025	300.00
BOYD TRUCK CENTERS LLC	210114	12/29/2025	212.29
CINTAS First Aid & Safety	210115	12/29/2025	90.84
HANK BROS INC	210116	12/29/2025	22.99
INSIGHT PUBLIC SECTOR, INC	210117	12/29/2025	823.38
JOHNSTONE SUPPLY	210118	12/29/2025	433.01
NORVEX SUPPLY	210119	12/29/2025	196.65
OHIO VALLEY EDUCATIONAL COOPERATIVE	210120	12/29/2025	8,000.00
PERMA BOUND BOOKS	210121	12/29/2025	59.96
ROSETTA STONE, LTD	210122	12/29/2025	3,000.00
SCHILLER	210123	12/29/2025	382.50
SCHILLER ARCHITECTURAL HARDWARE	210124	12/29/2025	446.25
THE BLIND PLACE LLC	210125	12/29/2025	1,133.00
VISA REWARD	210126	12/29/2025	16,039.68
VISA REWARD	210127	12/29/2025	7,031.47
VISA REWARD	210128	12/29/2025	3,813.40
VISA REWARD	210129	12/29/2025	2,648.08
VISA REWARD	210130	12/29/2025	1,707.26
VISA REWARD	210131	12/29/2025	1,162.46
VISA REWARD	210132	12/29/2025	723.04
VISA REWARD	210133	12/29/2025	421.35
VISA REWARD	210134	12/29/2025	362.25
VISA REWARD	210135	12/29/2025	132.04

ORDERS OF THE TREASURER

12/01/25-12/31/25

AT&T	210136	12/29/2025	16.38
CITY OF PADUCAH	210137	12/29/2025	125.00
DAVID DOBBINS	210138	12/29/2025	329.18
DEATRIK KINNEY	210139	12/29/2025	219.30
DISCOVERY EDUCATION	210140	12/29/2025	19,800.00
DUPICATOR SALES & SERVICE	210141	12/29/2025	1,253.87
INSTITUTE FOR EDUCATION INNOVATION	210142	12/29/2025	6,250.00
KENTUCKY STATE TREASURER	210143	12/29/2025	3.00
LEWIS, KRISTY	210144	12/29/2025	776.50
MIDWEST TERMINAL	210145	12/29/2025	2,993.66
ORKIN PEST CONTROL	210146	12/29/2025	1,725.00
SHERRI DOOM	210147	12/29/2025	13.07
THOMPSON HYDRO CLEAN	210148	12/29/2025	225.00
UNIFORM HEADQUARTERS	210149	12/29/2025	198.92
VECTOR SECURITY	210150	12/29/2025	8,772.45
WHITLOW ROBERTS HOUSTON & STRAUB	210151	12/29/2025	321.00
34ED, LLC	210152	12/30/2025	51,600.00
34ED, LLC	210153	12/30/2025	51,600.00
34ED, LLC	210154	12/30/2025	51,600.00
TOTAL PAID			2,667,867.20

**PADUCAH INDEPENDENT SCHOOLS
FINANCIAL REPORTS
SCHOOL YEAR 2025-2026
FOR PERIOD ENDING:
DECEMBER 31, 2025**



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

**INVESTMENT SUMMARY
FOR MONTH ENDING
DECEMBER 31, 2025**

				TOTAL CASH
			INTEREST	VALUE W/O
INVESTMENT TYPE:			FOR MONTH:	MONTHLY INTEREST
SHORT TERM INVESTMENTS				
(1 TO 30 DAY)				
CFSB Checking			\$8,961.47	\$6,695,454.00
TOTAL SHORT TERM INVESTMENT:			\$8,961.47	\$6,695,454.00
LONG TERM INVESTMENTS		CASH	YIELD/RETURN	
(12 MONTH:)		INVESTED	DATE:	
None				
LONG TERM BASE INVESTMENT:		\$0.00		
INTEREST ACCURAL:		\$0.00		
TOTAL LONG TERM INVESTMENT VALUE:		\$0.00		
TOTAL CASH & INVESTMENTS:	\$6,704,675.47			
Less Outstanding Checks:				
Payroll	\$344,679.39			
Accounts Payable	\$1,156,247.26			
Plus				
BNY Bank Escrow Account				
Total Value of Cash	\$5,203,748.82			

BALANCE SHEET SUMMARY
SY 25/26 - PERIOD 06

Fund	Total Assets	Total Liabilities	Fund Balance
GENERAL FUND	5,263,854.87	-204,458.90	5,468,313.77
SPECIAL REVENUE	-1,857,523.29	-362,303.70	-1,495,219.59
DA SPECIAL REVENUE	1,491,748.71	-1,749.00	1,493,497.71
DISTRICT ACTIVITY	402,530.88	-18,900.16	421,431.04
CAPITAL OUTLAY	127,504.26	0	127,504.26
BUILDING FUND	1,985,291.93	0	1,985,291.93
CONSTRUCTION FUND	1,273,631.04	-25,016.58	1,298,647.62
DEBT SERVICE	14,629,979.10	21,000.00	14,608,979.10
FOOD SERVICE	1,848,476.52	-329,120.68	2,177,597.20
GOVERNMENTAL ASSETS	103,002,165.88	0	103,002,165.88
FOOD SERVICE ASSETS	431,497.23	0	431,497.23
LONG TERM DEBT	98,008,340.26	0	98,008,340.26
DISTRICT TOTALS	226,607,497.39	-920,549.02	227,528,046.41

**DECEMBER CREDIT CARD PURCHASES
PADUCAH HEAD START**

Vendor	Date of Charge	Details	Amount	Code
Visa	Post Date	Merchant Name	Amount	
	12/4/2025	CKE*ARTISAN KITCHEN PADUCPADUCAH KY	910	
	12/7/2025	EVENT FEE KHS A 2025 CO 650-594-5955 CA	371	
	12/7/2025	CKE*ARTISAN KITCHEN PADUCPADUCAH KY	1350	
	12/9/2025	MARATHON 105072 PADUCAH KY	23.31	
	12/11/2025	GALT HOUSE LOUISVILLE KY	534	
	12/11/2025	HUCK'S FOOD & FUEL BEAVER DAM KY	39.19	
Total Paid to Visa			<u>\$ 3,227.50</u>	

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE / COL
220 Special Revenue							
0152053 PA-20 "Training"							
0152053 0138 655M REG FEES	10,000	5,826	4,151.35	.00	870.00	805.00	86.2%*
0152053 0589 655M Tuition	0	125	125.00	.00	.00	.00	100.0%
0152053 0580 655M Travel	1,000	18,494	10,973.54	776.50	819.67	6,700.36	63.8%
0152053 0610 655M GENL SUPPL	1,000	800	.00	.00	92.15	707.85	11.5%*
0152053 0616 655M FD NI NFS	653	60	60.08	.00	.00	.00	100.0%*
TOTAL PA-20 "Training"	12,653	25,305	15,309.97	776.50	1,781.82	8,213.21	67.5%
0152077 Administration							
0152077 0130 655M Cls Reg Sa	80,000	160,000	78,055.68	9,787.20	.00	81,944.32	48.8%
0152077 0214 655M Grp Dental	500	1,000	150.06	18.77	.00	849.94	15.0%
0152077 0221 655M FICA	2,200	4,400	1,703.44	212.93	.00	2,696.56	38.7%
0152077 0222 655M Medicare	1,100	2,200	1,059.88	132.92	.00	1,140.12	48.2%
0152077 0231 655M KTRS	5,900	11,800	7,909.76	993.59	.00	3,890.24	67.0%*
0152077 0232 655M CERS	9,800	19,600	5,507.33	673.63	.00	14,092.67	28.1%
0152077 0253 655M KSBA Unemp	100	200	.00	.00	.00	200.00	.0%
0152077 0260 655M Work Comp	350	700	226.34	28.38	.00	473.66	32.3%
0152077 0294 655M FF Health	17,000	34,000	11,539.80	.00	.00	22,460.20	33.9%
0152077 0295 655M FF Life In	150	300	11.04	.00	.00	288.96	3.7%
0152077 0296 655M FF St Adm	200	400	88.32	.00	.00	311.68	22.1%
0152077 0580 655M Travel	0	1,450	1,298.62	291.97	.00	151.38	89.6%
0152077 0610 655M GENL SUPPL	0	786	145.23	95.23	.00	640.77	18.5%
TOTAL Administration	117,300	236,836	107,695.50	12,234.62	.00	129,140.50	45.5%
0152087 Custodial Building Operations							
0152087 0349 655M OTH PF SVS	0	5,000	3,600.00	225.00	.00	1,400.00	72.0%
0152087 0442 655M Equip Rent	0	100	86.93	.00	.00	13.07	86.9%
0152087 0532 655M Phone	0	800	260.90	.00	.00	539.10	32.6%
TOTAL Custodial Building Operatio	0	5,900	3,947.83	225.00	.00	1,952.17	66.9%
0152092 Bus Driving Operations							

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE / COL
0152092 0130 655M Cls Reg Sa	28,000	56,000	.00	.00	.00	56,000.00	.0%
0152092 0221 655M FICA	1,600	3,200	.00	.00	.00	3,200.00	.0%
0152092 0222 655M Medicare	500	1,000	.00	.00	.00	1,000.00	.0%
0152092 0232 655M CERS	7,200	13,590	.00	.00	.00	13,590.00	.0%
0152092 0253 655M KSBA Unemp	300	600	.00	.00	.00	600.00	.0%
0152092 0260 655M Work Comp	150	300	.00	.00	.00	300.00	.0%
0152092 0514 655M Bus Contr	61,000	61,000	.00	.00	.00	61,000.00	.0%
0152092 0524 655M Fleet Insu	10,000	10,000	.00	.00	.00	10,000.00	.0%
0152092 0610 655M GENL SUPPL	0	0	6.35	.00	.00	-6.35	100.0%*
0152092 0626 655M Gasoline	0	16	15.86	.00	.00	.00	100.0%
TOTAL Bus Driving Operations	108,750	145,706	22.21	.00	.00	145,683.65	.0%
220 Special Revenue							
220 4300 655M Restr Fed	-1,317,738	-2,635,474	-1,443,582.00	-472,776.00	.00	-1,191,892.00	54.8%
TOTAL Special Revenue	-1,317,738	-2,635,474	-1,443,582.00	-472,776.00	.00	-1,191,892.00	54.8%
0152118 Family Services							
0152118 0130 655M Cls Reg Sa	162,643	325,286	170,198.28	21,400.02	.00	155,087.86	52.3%*
0152118 0214 655M Grp Dental	1,350	2,700	1,142.20	120.90	.00	1,557.80	42.3%
0152118 0221 655M FICA	9,070	18,140	4,003.89	504.17	.00	14,136.11	22.1%
0152118 0222 655M Medicare	2,542	5,084	2,271.09	285.85	.00	2,812.91	44.7%
0152118 0231 655M KTRS	4,672	9,344	16,839.14	2,117.53	.00	-7,495.14	180.2%*
0152118 0232 655M CERS	41,033	82,066	13,422.43	1,651.22	.00	68,643.57	16.4%
0152118 0253 655M KSBA Unemp	270	540	.00	.00	.00	540.00	.0%
0152118 0260 655M Work Comp	859	1,718	493.60	62.06	.00	1,224.40	28.7%
0152118 0294 655M FF Health	33,897	67,794	27,607.32	.00	.00	40,186.68	40.7%
0152118 0295 655M FF Life In	391	782	42.00	.00	.00	740.00	5.4%
0152118 0296 655M FF St Adm	450	900	336.00	.00	.00	564.00	37.3%
0152118 0297 655M FF Flex	4,200	8,400	3,150.00	.00	.00	5,250.00	37.5%
0152118 0610 655M GENL SUPPL	2,000	5,000	2,363.96	.00	155.56	2,480.48	50.4%
TOTAL Family Services	263,377	527,754	241,869.91	26,141.75	155.56	285,728.67	45.9%
0152118 Instruction Headstart							
0152118 0110 655M CertPersa)	494,253	905,249	575,720.75	69,245.67	.00	329,528.43	63.6%*

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
IL52118 0111 655M Extend Day	0	3,449	9,196.80	1,149.60	.00	-5,748.00	266.79%
IL52118 0130 655M CIs Reg Sa	0	49,797	178,800.08	31,310.47	.00	-129,003.40	359.15%
IL52118 0131 655M OtherCisal	0	650	2,150.00	500.00	.00	-1,500.00	330.88%
IL52118 0150 655M CIs Sub Sa	30,000	60,000	24,100.07	5,022.36	.00	35,899.93	40.2%
IL52118 0214 655M Grp Dental	2,700	5,400	2,665.84	372.83	.00	2,734.16	49.4%
IL52118 0221 655M FICA	0	2,193	8,270.23	1,767.59	.00	-6,076.78	377.08%
IL52118 0222 655M Medicare	6,975	13,950	10,842.97	1,472.05	.00	3,107.03	77.76%
IL52118 0231 655M KTRS	70,464	140,928	108,192.38	12,620.83	.00	32,735.62	76.88%
IL52118 0232 655M CERS	0	7,272	26,200.69	5,520.90	.00	-18,928.93	360.38%
IL52118 0253 655M KSBA Unemp	540	1,080	304.99	28.23	.00	775.01	28.2%
IL52118 0260 655M Work Comp	2,357	4,714	2,866.84	415.53	.00	1,847.16	60.88%
IL52118 0294 655M FF Health	109,794	219,588	105,524.87	.00	.00	114,063.13	48.1%
IL52118 0295 655M FF Life In	783	1,566	123.74	.00	.00	1,442.26	7.9%
IL52118 0296 655M FF St Adm	900	1,800	989.91	.00	.00	810.09	55.08%
IL52118 0297 655M FF Flex	1,050	2,100	4,375.00	.00	.00	-2,275.00	208.33%
IL52118 0319 655M OtherAdmin	0	0	1,659.00	.00	.00	-1,659.00	100.00%
IL52118 0335 655M Prof Cons	60,000	71,800	61,000.00	.00	10,800.00	.00	100.00%
IL52118 0338 655M REG FEES	2,400	5,000	500.00	.00	866.69	3,633.31	27.3%
IL52118 0349 655M OTH PF SVS	0	1,550	2,225.00	.00	.00	-675.00	143.58%
IL52118 0444 655M COPR RENTL	0	12,000	4,181.04	606.62	.00	7,818.96	34.8%
IL52118 0580 655M Travel	0	1,230	1,259.36	679.36	.00	-29.36	102.42%
IL52118 0610 655M GENL SUPPL	3,000	62,970	9,159.89	1,110.23	1,614.62	52,195.49	17.1%
IL52118 0616 655M FD NI NFS	10,000	10,000	5,790.44	315.00	2,260.00	1,949.56	80.58%
IL52118 0734 655M TECH HROWR	0	810	810.00	.00	.00	.00	100.00%
IL52118 0735 655M TECH SFTWR	20,442	20,442	17,033.95	.00	.00	3,408.05	83.33%
TOTAL Instruction Headstart	815,658	1,605,538	1,163,943.84	132,947.27	15,541.31	426,052.72	73.5%

IL52037 Mental Health

IL52037 0130 655M CIs Reg Sa	0	50,000	33,386.00	4,173.25	.00	16,614.00	66.8%
IL52037 0222 655M Medicare	0	715	469.28	58.66	.00	245.72	65.6%
IL52037 0231 655M KTRS	0	8,575	5,710.64	713.83	.00	2,864.36	66.6%
IL52037 0260 655M Work Comp	0	150	96.80	12.10	.00	53.20	64.5%
IL52037 0294 655M FF Health	0	10,550	5,263.80	.00	.00	5,286.20	49.9%
IL52037 0295 655M FF Life In	0	15	6.00	.00	.00	9.00	40.0%
IL52037 0296 655M FF St Adm	0	100	48.00	.00	.00	52.00	48.0%
TOTAL Mental Health	0	70,105	44,980.52	4,957.84	.00	25,124.48	64.2%

PL52105 Parent Programs

PL52105 0130 655M CIs Reg Sa	0	12,505	33,963.10	4,291.67	.00	-21,458.35	271.68%
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
PL52105 0222 655M Medicare	0	168	455.96	57.61	.00	-288.05	271.68%
PL52105 0231 655M KTRS	0	2,139	5,809.39	734.09	.00	-3,670.45	271.68%
PL52105 0260 655M Work Comp	0	36	98.52	12.45	.00	-62.25	271.68%
PL52105 0294 655M FF Health	0	3,464	10,393.20	.00	.00	-6,928.80	300.00%
PL52105 0295 655M FF Life In	0	2	6.00	.00	.00	-4.00	300.00%
PL52105 0296 655M FF St Adm	0	16	48.00	.00	.00	-32.00	300.00%
TOTAL Parent Programs	0	18,330	50,774.17	5,095.82	.00	-32,443.90	277.0%
TOTAL Special Revenue	0	0	184,961.95	-290,397.20	17,478.69	-202,440.50	%
TOTAL REVENUES	-1,317,738	-2,635,474	-1,443,582.00	-472,776.00	.00	-1,191,892.00	
TOTAL EXPENSES	1,317,738	2,635,474	1,628,543.95	182,378.80	17,478.69	989,451.50	
GRAND TOTAL	0	0	184,961.95	-290,397.20	17,478.69	-202,440.50	%

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

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1 General Fund	APPROP	BUDGET				BUDGET	USE/COL
0001026 Student Support	26,700	26,700	10,435.57	2,104.11	.00	16,264.43	39.1%
0001029 Attendance Services	206,011	207,437	153,318.33	17,015.48	1,096.00	53,022.23	74.4%
0001051 Therapy Service Psychologist	138,954	137,150	29,159.95	5,331.99	.00	107,989.32	21.3%
0001052 Improvement of Instruction	287,179	198,356	97,495.19	12,423.48	59.99	100,800.89	49.2%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	30,389.00	.00	.00	719,611.00	4.1%
0001123 Special Education Admin	199,032	281,219	130,091.63	22,820.76	.00	151,127.49	46.3%
0001137 Home/Hospital Instruction	78,878	83,589	34,651.59	6,852.43	.00	48,937.57	41.5%
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 Instruction	68,915	68,915	55,157.78	.00	.00	13,757.22	80.0%
0001071 Board Activities	3,772,521	3,773,377	1,847,852.96	200,979.02	182.14	1,925,547.10	49.0%
0001075 Superintendent's Office	277,566	283,871	142,538.12	18,738.09	.00	141,332.96	50.2%
0001077 Central Office Support	14,401	5,127	3,642.53	55.02	.00	2,484.39	71.0%
0001080 Finance Officers Office	513,454	528,071	227,635.11	33,242.31	4,483.59	295,952.53	44.0%
0001084 Warehouse/Annex Operations	72,973	73,494	43,584.78	1,822.35	.00	29,909.42	59.3%
0001086 Districtwide Operations	126,362	130,335	63,988.79	10,664.59	.00	66,346.29	49.1%
0001087 Custodial Whiteside	577,500	577,500	250,519.84	6,445.69	.00	326,980.16	43.4%
0001089 Security Operations	0	0	5,475.89	.00	.00	5,475.89	100.0%
0001098 Information Services	99,968	100,379	35,267.46	5,768.26	.00	47,011.66	53.2%
0001099 Personnel Services	244,023	246,286	120,820.70	20,245.99	519.10	124,945.88	49.3%
0001100 Computer/Network Services	417,563	428,383	205,774.42	29,970.40	14,382.37	208,226.49	51.4%
0001199 Tech On Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0001804 EQUITY & DIVERSITY	133,103	135,025	65,212.17	10,837.96	.00	69,813.03	48.3%
0101022 PMS Co-Curricular (Board)	53,758	96,435	53,887.72	10,103.20	3,523.46	39,023.94	59.5%
0101031 PMS Guidance (Site-Based)	143,084	145,783	60,701.37	12,140.23	.00	85,091.47	41.6%
0101059 PMS Media (Site-Based)	70,262	71,634	29,823.23	5,964.47	.00	41,810.53	41.6%
0101077 PMS Principal Off (Site-Based)	550,964	604,918	205,878.20	35,532.28	.00	399,039.76	34.0%
0101087 PMS Custodial (Site-Based)	193,325	193,325	96,662.34	.00	.00	96,662.66	50.0%
0101089 PADUCAH MIDDLE SECURITY	18,000	18,000	29,740.88	5,033.99	.00	-11,740.88	165.2%
0101118 PMS Instruction (Site-Based)	3,563,681	3,386,163	759,333.14	146,861.77	278.25	2,626,551.45	22.4%
0101121 PMS Special Ed (Board)	412,440	405,966	168,039.78	33,594.69	.00	237,926.34	41.4%
0101271 Pad Middle Support Serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Instruction (Board)	169,052	71,406	73,263.77	17,636.01	.00	-1,858.09	102.6%
0101931 PMS Guidance (Board)	13,771	14,033	5,842.96	1,168.60	.00	8,190.12	41.6%
0101959 PMS Media (Board)	3,782	3,831	1,594.79	318.95	.00	2,235.73	41.6%
0101977 PMS Principal Office (Board)	118,850	120,118	57,130.70	9,065.22	.00	62,987.70	47.6%
0101987 PMS Utilities (Board)	183,800	183,800	102,800.57	1,902.63	.00	80,999.43	55.9%
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	219,452.44	45,648.55	40.62	504,421.78	30.3%
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	170,288.57	34,058.51	.00	238,735.87	41.6%
0201022 Clark CoCurricular (Board)	20,335	20,334	20,830.40	91.94	.00	-496.12	102.4%
0201030 SOCIAL WORK SERVICES	0	5	5,712.96	.00	.00	-3,707.96	*****%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1 General Fund	APPROP	BUDGET				BUDGET	USE/COL
0201031 Clark Guidance (Site-Based)	77,545	67,510	28,105.50	5,621.10	.00	39,404.70	41.6%
0201059 Clark Media (Site-Based)	102,238	107,754	130,680.07	8,169.48	926.77	66,927.20	37.9%
0201077 Clark Principal Off. (SiteBsd)	316,961	390,532	130,680.20	28,105.70	.00	259,745.88	31.3%
0201087 Clark Custodial (Site-Based)	152,810	152,810	76,405.26	.00	.00	76,404.74	50.0%
0201089 CLARK SECURITY SERVICE	67,097	69,857	25,980.03	5,302.97	.00	43,876.69	37.2%
0201118 Clark Instruction (Site-Based)	3,428,033	3,442,569	777,264.95	154,322.98	307.76	2,664,996.05	22.6%
0201121 Clark Special Ed (Board)	188,752	197,581	79,692.10	15,937.91	.00	117,888.82	40.3%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918 Clark Instruction (Board)	65,689	15,784	10,972.51	2,780.86	.00	4,811.41	69.5%
0201931 Clark Guidance (Board)	4,146	3,610	1,503.00	300.60	.00	2,107.20	41.6%
0201959 Clark Media (Board)	4,184	4,265	1,775.80	355.16	.00	2,489.12	41.6%
0201977 Clark Principal Office (Board)	52,173	68,419	30,017.92	4,973.90	.00	38,400.88	43.9%
0201987 Clark Utilities (Board)	144,200	144,200	72,001.94	4,149.88	.00	72,198.06	49.9%
0351087 C/W Custodial (Site-Based)	110,000	110,000	54,328.73	.00	.00	55,671.27	49.4%
0351987 C/W Utilities (Board)	146,800	146,800	38,005.99	480.00	.00	108,794.01	25.9%
0801012 McNabb Certified Kindergarten	259,977	210,495	87,169.92	17,453.75	.00	123,325.00	41.4%
0801022 McNabb CoCurricular (Board)	14,471	14,470	10,381.61	91.97	.00	4,088.03	71.7%
0801030 SOCIAL WORK SERVICES	0	5	4,474.11	.00	.00	-4,469.11	*****%
0801031 McNabb Guidance (Site-Based)	65,020	66,308	27,383.35	5,476.67	.00	38,924.69	41.3%
0801059 McNabb Media (Site-Based)	65,944	67,172	29,150.93	5,333.07	.00	38,020.91	43.4%
0801077 McNabb Princ-Off. (Site-Based)	299,079	313,768	110,753.51	20,269.66	.00	203,014.37	35.3%
0801087 McNabb Custodial (Site-Based)	140,805	140,805	78,983.27	.00	.00	61,821.73	56.1%
0801089 McNabb SRO (SITE-BASED)	70,690	71,608	29,644.77	6,055.32	.00	41,963.35	41.4%
0801118 McNabb Instruction (Site-Based)	2,260,434	2,295,420	415,604.00	81,562.12	.00	1,879,815.59	18.1%
0801121 McNabb Special Ed (Board)	271,734	279,110	115,730.65	23,147.56	.00	163,378.91	41.5%
0801271 McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801918 McNabb Instruction (Board)	61,905	61,905	6,423.07	2,817.20	.00	55,481.93	10.4%
0801931 McNabb Guidance (Board)	6,804	3,536	1,464.35	292.87	.00	2,072.09	41.4%
0801959 McNabb Media (Board)	3,359	3,425	1,426.00	285.20	.00	1,999.40	41.6%
0801977 McNabb Principal Off. (Board)	54,214	55,822	28,432.66	4,624.08	.00	27,388.90	50.9%
0801987 McNabb Utilities (Board)	98,800	98,800	44,866.61	1,803.01	.00	53,933.39	45.4%
110 General Fund Revenue	-43,649,309	-43,632,294	-15,923,402.48	-8,888,045.74	.00	-27,708,891.66	36.5%
1501012 Morgan Certified Kindergarten	221,528	227,341	71,718.20	13,194.93	.00	155,623.00	31.5%
1501022 Morgan CoCurricular (Board)	14,610	14,620	15,887.40	91.64	.00	-1,267.04	108.7%
1501030 SOCIAL WORK SERVICES	0	51,158	93.90	.00	.00	51,064.02	.2%
1501031 Morgan Guidance	76,382	77,903	32,435.90	6,487.18	.00	45,467.26	41.6%
1501059 Morgan Media (Site-Based)	90,040	96,061	40,862.26	7,611.90	1,087.50	54,111.34	43.7%
1501077 Morgan Principal Off. (SiteBsd)	297,115	236,169	70,133.13	10,027.42	.00	166,035.38	29.7%
1501087 Morgan Custodial (Site-Based)	105,000	105,000	34,322.12	.00	.00	70,677.88	32.7%
1501089 MORGAN SRO (SITE-BASED)	66,023	67,828	37,662.90	12,322.03	.00	30,164.78	55.5%
1501118 Morgan Instruction (Site-Based)	2,432,710	2,630,776	544,801.25	112,564.54	1,539.24	2,084,435.05	20.8%
1501121 Morgan Special Ed (Board)	467,984	494,922	232,555.06	47,718.05	.00	262,366.58	47.0%
1501271 Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501918 Morgan Instruction Board Paid	50,982	50,982	11,766.65	3,903.74	.00	39,214.91	23.1%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

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	1,734.60	346.92	.00	2,431.44	41.6%
1501959 Morgan Media (Board)	4,146	4,398	1,631.51	366.35	.00	2,566.25	41.6%
1501977 Morgan Principal Off. (Board)	53,382	46,735	24,303.11	3,849.56	.00	22,231.61	52.4%
1501987 Morgan Utilities (Board)	100,300	100,300	43,950.87	9,033.01	.00	56,349.13	43.8%
1701022 PTHS CoCurricular (Board)	505,799	462,139	239,853.99	34,948.11	24,883.85	197,401.42	57.3%
1701031 PTHS Guidance (Site-Based)	236,692	248,282	105,365.07	20,403.72	.00	142,917.26	42.4%
1701052 PTHS SpecEd ImpInst (SiteBased)	200	200	.00	.00	.00	200.00	.0%
1701059 PTHS Media (Site-Based)	65,620	66,825	27,195.21	5,439.04	.00	39,630.27	40.7%
1701077 PTHS Principal Off.(SiteBased)	689,958	691,303	236,059.48	40,704.78	.00	455,243.36	34.1%
1701087 PTHS Custodial (Site-Based)	255,201	262,647	147,096.31	24,862.93	6,925.32	108,625.85	58.6%
1701089 PTHS Security (Site-Based)	22,500	83,220	41,681.23	24,082.08	4,326.06	37,212.71	55.3%
1701118 PTHS Instruction (Site-Based)	5,525,746	5,361,964	1,258,279.81	253,855.81	237.59	4,103,447.08	23.5%
1701119 PTHS Navy ROTC Inst.(Board)	103,317	46,512	20,206.26	2,121.55	.00	26,306.06	43.4%
1701121 PTHS Special Ed (Board)	436,386	424,438	165,683.83	29,346.20	.00	258,754.45	39.0%
1701145 HUB/ATC PRINCIPAL	320,827	330,176	164,998.02	27,499.67	.00	165,178.02	50.0%
1701271 Tilghman Support Serv	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701918 PTHS Instruction (Board)	132,151	89,759	57,460.56	9,070.14	.00	32,298.44	64.0%
1701931 PTHS Guidance (Board)	14,706	15,297	6,369.53	1,273.91	.00	8,927.27	41.6%
1701959 PTHS Media (Board)	3,428	3,493	1,454.35	290.87	.00	2,039.09	41.6%
1701977 PTHS Principal Office (Board)	152,216	151,180	73,517.31	12,293.64	.00	77,662.45	48.6%
1701987 PTHS Utilities (Board)	372,750	372,750	183,135.90	3,424.35	.00	191,614.10	48.5%
9011016 Bus Monitor Other	26,918	28,431	14,868.78	2,966.25	.00	13,562.46	52.3%
9011091 Transportation Mgt	154,715	152,439	73,222.61	12,202.54	.00	79,216.31	48.0%
9011092 Bus Driving Regular	1,359,618	1,367,199	384,729.52	126,302.44	214,796.26	767,673.18	43.9%
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	7,899.32	1,705.77	.00	6,559.48	54.6%
9011096 Bus Maintenance	274,578	277,352	134,133.56	15,069.13	22,768.88	120,449.22	56.0%
9201134 Maintenance Shop Operations	1,361,502	1,365,589	553,836.56	41,201.99	257,879.96	553,872.44	59.4%
9201407 Maint. On Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund	0	486	-2,873,536.87	-6,806,811.06	560,244.71	2,313,778.16*****%	
TOTAL REVENUES	-43,649,309	-43,632,294	-15,923,402.48	-8,888,045.24	.00	-27,708,891.66	
TOTAL EXPENSES	43,649,309	43,632,780	13,049,865.61	2,081,234.18	560,244.71	30,022,669.82	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

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	3,499,739.14	12,778.34	238.00	124,821.40	96.6%
0002006 Preschool Spec Instr	432,746	375,689	169,134.49	.00	.00	206,554.34	45.0%
0002013 Computer Operations	341,450	345,250	198,456.37	.00	.00	146,793.83	57.5%
0002037 HEALTH SERVICES	158,130	444,072	345,871.27	.00	.00	98,200.36	77.9%
0002052 Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002053 Professional Development	2,440,524	2,395,921	2,381,896.68	2,188.01	.00	14,023.95	99.4%
0002077 Administration	6,459,760	5,223,898	5,473,349.00	59,583.35	.00	-249,451.05	104.8%
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	2,556,206	10,089,235.89	.00	.00	-7,533,030.04	394.7%
0002118 Instruction District wide	8,988,161	9,622,417	6,100,444.05	27,311.91	22,503.55	3,499,469.70	63.6%
0002121 IDEA-B Basic Funding	16,371,834	16,058,128	15,793,915.77	31,136.32	1,745.81	262,466.07	98.4%
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	1,055,086	835,822.73	2,478.43	.00	219,263.25	79.2%
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 Personal 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	65,669.97	20.8%
0102033 School Based Technology	3,755	3,755	4,539.20	.00	.00	-784.44	120.9%
0102031 Counseling	61,556	61,556	61,573.39	.00	.00	-17.75	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	69,405	38,915.19	.00	.00	30,470.23	56.1%
0102104 Tornado STAR Family Resource	1,941,914	1,843,770	1,776,024.60	7,290.73	150.00	67,594.94	96.3%
0102118 Instruction Paducah Middle Sc	6,209,123	6,515,322	5,868,649.91	20,276.40	32,591.57	614,080.70	90.6%
0102121 IDEA B PMS	0	30,805	69,130.56	4,090.76	.00	-38,325.77	224.4%
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	49,141	38,423.89	.00	.00	10,716.93	78.2%
0152006 Preschool Instruction	7,986,717	7,889,478	6,412,730.64	24,016.94	1,299.00	1,475,448.37	81.3%
0152053 PA-20 "Training"	606,393	645,819	601,847.63	776.50	1,781.82	42,189.96	93.5%
0152077 Administration	4,644,071	4,885,150	3,859,191.13	12,234.62	.00	1,025,958.57	79.0%
0152087 Custodial Building Operations	880,541	981,873	1,147,757.72	225.00	.00	-163,884.49	116.9%
0152092 Bus Driving Operations	2,227,717	2,293,987	2,446,052.31	.00	.00	-152,065.12	106.6%
0152104 Early Childhood Development	724,055	721,678	127,158.23	.00	.00	594,519.77	17.6%
0152118 Head Start Instruction	953,590	987,329	15,311.80	.00	.00	972,017.61	1.6%
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	789,418.53	2,960.66	.00	130,769.58	85.8%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET				BUDGET	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	84,855.90	.00	.00	3,534.38	96.0%
0202087 BUILDING OPERATIONS	15,000	149,000	151,405.34	.00	14,634.00	-27,739.34	119.8%
0202089 PADUCAH SCHOOLS POLICE DEPT	43,584	89,907	32,797.05	.00	.00	57,110.31	36.5%
0202104 Kids Company One	1,821,202	1,886,690	1,754,564.45	5,188.88	881.59	131,243.67	93.0%
0202118 Instruction Clark Elementary	7,796,934	8,293,361	7,905,873.84	26,362.73	16,352.71	371,134.91	95.5%
0202121 IDEA B Instruction	2,500	66,253	54,180.47	4,809.00	.00	-43,190.17	162.8%
0202170 Clark Donation	74,261	57,264	44,774.64	508.89	639.75	11,432.78	82.7%
0202797 Parent Involvement	3,710	3,710	3,908.89	.00	.00	12,489.03	78.2%
0352013 School Based Technology	15,596	15,596	6,858.94	.00	.00	-198.50	100.3%
0352053 Professional Development C/W	18,821	18,821	17,701.29	.00	.00	8,737.06	44.0%
0352077 Reading First Adm	247,356	247,356	168,544.54	.00	.00	1,119.45	94.1%
0352104 Cooper Whiteside FRC	2,029,978	2,029,978	1,418,551.11	.00	.00	78,811.01	68.1%
0352118 Instruction Cooper-Whiteside	4,500	1,595.98	.00	.00	.00	611,427.04	69.9%
0352125 Donations	688,543	672,500	670,309.98	.00	.00	-95.98	106.4%
0802003 Special Grant Instruction	3,753	3,753	4,964.32	.00	.00	2,190.02	132.3%
0802013 School Based Technology	66,824	89,808	77,226.10	.00	.00	-1,210.83	132.3%
0802053 Professional Development Mcnab	15,000	167,515	141,227.78	.00	.00	12,581.82	86.0%
0802087 BUILDING OPERATIONS	1,998,191	1,996,362	1,927,368.98	13,391.26	14,634.00	11,653.22	93.0%
0802104 Kids Company Too	12,392,025	12,520,893	11,825,397.57	44,690.96	595.00	68,397.85	96.6%
0802118 Instruction McNabb Elementary	0	5,420	5,912.61	.00	.00	661,719.92	94.7%
0802121 IDEA B Instruction	16,850	16,850	.00	.00	.00	-492.40	109.1%
0802150 Parent Involvement- McNabb	67,311	52,923	36,300.31	.00	.00	16,850.00	.0%
0802732 HEALTH SERVICES OTHER	64,709	77,610	91,482.01	.00	.00	-14,451.42	100.0%
0802797 Parent Involvement	62,638	62,638	35,078.90	.00	.00	16,622.46	68.6%
1452138 ATC - Health	82,504	82,504	104,505.97	.00	.00	-13,871.73	117.9%
1452143 ATC Business IT	0	4,000	2,764.96	.00	.00	27,559.41	56.0%
1452181 ATC - Transportation	198,482	185,581	199,696.68	.00	.00	-22,002.08	126.7%
1452322 ATC-COMMUNITY RELATIONS	1,220,706	926,365	396,590.58	.00	.00	1,235.04	69.1%
1452890 ATC Construction	4,546	5,024.59	.00	.00	.00	-14,116.04	107.6%
1452947 ATC Board Paid	2,000	3,538	3,538.00	.00	.00	529,774.74	42.8%
1502013 School Based Technology	48,673	43,790	36,553.63	.00	.00	-478.84	110.5%
1502037 Morgan Health Services	15,000	145,000	115,586.48	.00	.00	.00	100.0%
1502053 Professional Development Morg	1,850,427	1,849,860.65	1,849,860.65	104,146.61	14,634.00	7,236.44	83.5%
1502087 BUILDING OPERATIONS	10,684,222	10,894,550	10,231,054.18	34,366.82	19,679.80	14,779.52	89.8%
1502104 Morgan Fam Res	18,081	336,725	366,186.34	6,234.97	33,503.00	74,748.63	96.2%
1502118 Instruction Morgan Elementary	1,961	10,891	12,464.16	.00	.00	629,993.04	94.2%
1502121 IDEA B Instruction	0	0	28,550.79	4,834.11	.00	-29,460.74	108.7%
1502170 Morgan Donation	67,301	52,930	44,985.99	227.66	.00	-1,572.74	114.4%
1502732 MENTAL HEALTH SERVICES	684,272	684,272	692,816.73	.00	.00	-28,550.79	100.0%
1502797 Parent Involvement	115,162	108,364	49,534.52	.00	.00	7,943.85	85.0%
1602179 Choices SEEK				.00	.00	-8,544.52	101.2%
1702004 Paducah Tilghman GTC				.00	.00	58,829.35	45.7%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET				BUDGET	USE/COL
1702013 School Based Technology	3,477	3,477	3,244.61	.00	.00	232.74	93.3%
1702031 Counseling	193,214	223,214	216,411.00	.00	.00	6,802.66	97.0%
1702053 Professional Development PTHS	135,115	138,317	128,218.10	.00	.00	10,098.92	92.7%
1702077 PRINCIPAL'S OFFICE	1,738	45,167	41,014.79	9,399.10	.00	4,152.43	90.8%
1702087 BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089 PADUCAH SCHOOLS POLICE DEPT	179,540	212,671	212,994.01	.00	.00	-323.31	100.2%
1702104 Teen Link Youth Services	1,927,657	2,137,166	2,037,894.85	52,505.22	6,700.22	92,570.68	95.7%
1702118 Instruction Paducah-Tilghman	7,096,220	8,159,698	7,288,755.03	18,207.32	102,924.76	768,018.06	90.6%
1702121 IDEA B Instruction	0	30,515	47,616.55	2,149.03	.00	-17,101.32	156.0%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	799,655	650,511.35	264.32	.00	149,144.14	81.3%
1702145 Family Consumer Science PTHS	348,290	301,864	212,242.49	488.07	297.16	98,324.55	68.4%
1702146 Special Vocational Programs	253,612	293,510	166,963.72	889.91	1,568.34	124,978.19	57.4%
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	14,838.95	3,709.73	.00	8,921.40	77.5%
1702797 Parent Involvement	49,013	39,687	30,766.00	.00	.00	-14,838.95	100.0%
220 Special Revenue	-152,832,873	-168,540,582	-158,040,014.42	-584,926.31	-10,500,567.20	93.8%	
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 Administration	48,123	48,123	45,758.82	.00	.00	2,363.85	95.1%
9712027 Instr. NonDistrict- St Mary	332,679	249,402	181,373.34	.00	200.00	67,828.99	72.8%
9722027 St Mary Elementary	251,399	253,345	199,427.63	.00	.00	53,917.77	78.7%
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	120,873.33	.00	.00	77,142.42	61.0%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.9%
C152053 Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
C152118 Family Services	7,236,664	7,299,060	6,571,360.89	26,141.75	155.56	727,543.19	90.0%
D152118 Disability Headstart	707,989	668,975	573,439.48	.00	.00	95,539.38	85.7%
F152153 Family Literacy Headstart	58,201	47,935	43,466.15	.00	.00	4,468.70	90.7%
H152037 Health Services	870,796	865,753	740,319.72	.00	.00	125,432.80	85.5%
I152053 Head Start PD	39,768	38,055	4,435.89	.00	.00	33,619.46	11.7%
I152098 Head Start PR	7,030	7,030	1,453.48	.00	.00	5,576.36	20.7%
I152118 Instruction Headstart	26,664,115	28,059,628	27,695,801.39	196,100.17	62,496.41	301,329.20	98.9%
I152118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	32.4%
M152037 Mental Health	441,413	508,296	469,463.95	4,957.84	.00	38,831.76	23.0%
P152105 Parent Programs	319,997	368,662	407,763.58	5,095.82	.00	-39,101.47	110.6%
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	5,917,020	1,902,727.34	187,091.81	383,981.10	3,630,311.78	38.6%
TOTAL REVENUES	-152,832,873	-168,540,582	-158,040,014.42	-584,926.31	.00	-30,500,567.20	
TOTAL EXPENSES	170,261,412	174,457,602	159,942,741.76	772,018.12	383,981.10	14,130,878.98	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 21	DIST ACTIVITY(SPEC REV ANN)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002111	FUNDS TRANSFERS OUT	0	875,000	.00	.00	.00	875,000.00	.0%
0002110	ACTIVITY FUND EXPENSES	0	19,500	57,228.22	4,392.25	1,749.00	-39,477.22	302.4%
221	DA SPECIAL REVENUE	0	-19,500	-200,428.38	-2,145.84	.00	180,928.38	1027.8%
	TOTAL DIST ACTIVITY(SPEC REV ANN)	0	875,000	-143,200.16	2,246.41	1,749.00	1,016,451.16	-16.2%
	TOTAL REVENUES	0	-19,500	-200,428.38	-2,145.84	.00	180,928.38	
	TOTAL EXPENSES	0	894,500	57,228.22	4,392.25	1,749.00	835,522.78	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR: 22	Special District Activity Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002220	DISTRICT ACTIVITY FUND EXP	376,411	1,196,557	792,779.15	5,643.12	15,356.06	388,421.50	67.5%
0002223	FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826	District Activity Pad Middle	15,874	213,186	176,465.24	24.69	78.99	36,641.67	82.8%
0202826	District Activity Clark	58,274	864,544	760,302.88	3,095.24	1,990.88	102,250.39	88.2%
0802826	District Activity McNabb	27,788	238,896	203,937.97	.00	121.45	34,836.50	85.4%
1502826	District Activity Morgan	29,661	284,728	249,719.34	423.38	1,352.78	33,655.42	88.2%
1702826	District Activity PTHS	34,084	110,885	130,440.75	675.43	.00	-19,556.06	117.6%
222	District Activity Fund	-521,239	-3,003,579	-3,167,040.61	-18,063.16	.00	163,461.12	105.4%
	TOTAL Special District Activity F	20,852	-94,785	-823,395.28	-8,201.30	18,900.16	709,710.54	848.8%
	TOTAL REVENUES	-521,239	-3,003,579	-3,167,040.61	-18,063.16	.00	163,461.12	
	TOTAL EXPENSES	542,091	2,908,795	2,343,645.33	9,861.86	18,900.16	546,249.42	

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YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
310 Capital Outlay Fund	APPROP	BUDGET				BUDGET	USE/COL
0003106 Building Renovation (Fund310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112 Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
310 Capital Outlay Revenue (310)	-406,432	-406,432	-127,504.26	-125.70	.00	-278,927.74	31.4%
TOTAL Capital Outlay Fund	0	0	-127,504.26	-125.70	.00	127,504.26	100.0%
TOTAL REVENUES	-406,432	-406,432	-127,504.26	-125.70	.00	-278,927.74	
TOTAL EXPENSES	406,432	406,432	.00	.00	.00	406,432.00	

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YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
320 Building Fund (5 Cent Levy)	APPROP	BUDGET				BUDGET	USE/COL
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	.00	.00	.00	1,654,635.00	.0%
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-698,883.12	-1,957.13	.00	-1,937,688.88	26.5%
TOTAL Building Fund (5 Cent Levy)	0	0	-698,883.12	-1,957.13	.00	698,883.12	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-698,883.12	-1,957.13	.00	-1,937,688.88	
TOTAL EXPENSES	2,636,572	2,636,572	.00	.00	.00	2,636,572.00	

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YTD BUDGET REPORT

FOR 2026 05

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
360 Construction Fund	APPROP	BUDGET				BUDGET	USE/COL
0003610 Building Renovation (Fund 360)	80,270,791	124,092,236	129,514,759.06	149,164.43	25,016.58	-5,447,539.82	104.4%
0003612 Bond Issuance	0	205,116	459,036.51	.00	.00	-253,920.92	223.8%
0003613 Fund Transfers (Fund 360)	181,852	263,804	1,582,307.05	.00	.00	-1,318,503.00	599.8%
360 Construction Fund Revenue(360)	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	116.2%
TOTAL Construction Fund	-9,044,615	885,401	-12,115,462.65	149,164.43	25,016.58	12,975,846.75	-1365.5%
TOTAL REVENUES	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	
TOTAL EXPENSES	80,452,643	124,561,155	131,556,102.62	149,164.43	25,016.58	-7,019,963.74	

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YTD BUDGET REPORT

FOR 2026 06

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
400 Debt Service Fund	APPROP	BUDGET				BUDGET	USE/COL
0004112 DEBT SERVICE FUND (DSP)	2,953,636	2,953,636	1,770,627.72	12,993.75	.00	1,183,008.35	59.9%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	-107,018.38	.00	.00	-2,846,617.69	3.6%
TOTAL Debt Service Fund	0	0	1,663,609.34	12,993.75	.00	-1,663,609.34	100.0%
TOTAL REVENUES	-2,953,636	-2,953,636	-107,018.38	.00	.00	-2,846,617.69	
TOTAL EXPENSES	2,953,636	2,953,636	1,770,627.72	12,993.75	.00	1,183,008.35	

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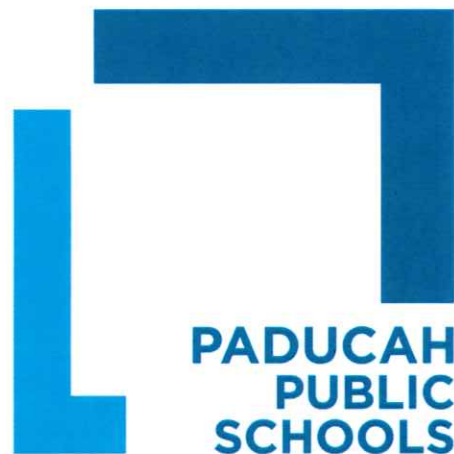
YTD BUDGET REPORT

FOR 2026 06

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	1,478,219	101,983.76	12,544.70	67.78	1,376,167.46	6.9%
0005113	SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101	FOOD SERVICES PMS	858,989	858,989	332,781.41	30,074.14	148.44	526,059.47	38.8%
0155101	Head St Food	293,373	293,373	147,243.98	23,107.24	78.96	146,050.06	50.2%
0205101	FOOD SERVICES CLARK	566,556	566,556	235,560.69	32,733.50	.00	330,995.31	41.6%
0805101	FOOD SERVICES MCNABB	385,803	385,803	171,609.01	23,346.07	925.09	213,268.90	44.7%
1505101	FOOD SERVICES MORGAN	393,800	393,800	173,548.01	25,611.42	.00	220,251.99	44.1%
1705101	FOOD SERVICES PTHS	822,875	827,775	512,661.08	66,568.48	5,319.34	309,794.33	62.6%
510	Food Service Fund Revenue	-5,099,615	-5,104,515	-1,621,090.11	-322,778.44	.00	-3,483,424.96	31.8%
TOTAL School Nutrition		0	0	54,297.83	-108,792.89	6,539.61	-60,837.44	100.0%
TOTAL REVENUES		-5,099,615	-5,104,515	-1,621,090.11	-322,778.44	.00	-3,483,424.96	
TOTAL EXPENSES		5,099,615	5,104,515	1,675,387.94	213,985.55	6,539.61	3,422,587.52	

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**PADUCAH INDEPENDENT SCHOOLS
WORKING BUDGET ADJUSTMENTS
SCHOOL YEAR 2025 - 2026
FOR PERIOD ENDING:
DECEMBER 31, 2025**



*Consisting of 43 Budget Adjustment Journal Entries.

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	3	BUA	12/01/2025	12/01/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202104	0734	0200	EW1201			DECREASE				894.23	
2	-020-3309-851-00-0734			-0200			TECH-RELATED HARDWARE					
2	0202104	0680	0200	EW1201			INCREASE	894.23				
2	-020-3309-851-00-0680			-0200			Welfare/Food clothes utilities					
3	0202104	0260	0200	EW1201			DECREASE				50.00	
2	-020-3309-851-00-0260			-0200			workers compensation					
4	0202104	0231	0200	EW1201			INCREASE	50.00				
2	-020-3309-851-00-0231			-0200			KTRS Employer Contribution					
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	06	12	BUA	12/01/2025	12/01/2025	BUDGT AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102826	0610	7818	EW1201			INCREASE					
22	-010-1900-470-20-0610			-7818			GENERAL SUPPLIES	5,000.00				
2	0102826	0616	7818	EW1201			INCREASE					
22	-010-1900-470-20-0616			-7818			FOOD NON INSTR NON FOOD SVC	5,000.00				
3	222	1990	7818	EW1201			INCREASE					10,000.00
22	-001-0000-000-00-1990			-7818			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	06	24	BUA	12/02/2025	12/02/2025	BUDGT AMEN	9476wbl	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0214		552LW	WB1202		BUDGET AMENDMENT				1.33	
2	-001-1100-100-00-0214			-552LW			Group Dental Insurance					
2	0002118	0222		552LW	WB1202		BUDGET AMENDMENT				.31	
2	-001-1100-100-00-0222			-552LW			Employer Medicare Contribution					
3	0002118	0253		552LW	WB1202		BUDGET AMENDMENT				1.14	
2	-001-1100-100-00-0253			-552LW			KSBA Unemployment Insurance					
4	0002118	0294		552LW	WB1202		BUDGET AMENDMENT	253.48				
2	-001-1100-100-00-0294			-552LW			Fed Health Ins					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	24	BUA	12/02/2025	12/02/2025	BUDGET AMEN	9476wbl	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT								ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
5	0002118	0295	552LW	WB1202			BUDGET AMENDMENT					
2	-001-1100-100-00-0295			-552LW			Fed Life Ins					.06
6	0002118	0296	552LW	WB1202			BUDGET AMENDMENT		2.75			
2	-001-1100-100-00-0296			-552LW			Fed St Adm Fee					
7	0002118	0338	552LW	WB1202			BUDGET AMENDMENT					95.00
2	-001-1100-100-00-0338			-552LW			REGISTRATION FEES					
8	0002118	0580	552LW	WB1202			BUDGET AMENDMENT					627.04
2	-001-1100-100-00-0580			-552LW			Travel					
9	0002118	0673	552LW	WB1202			BUDGET AMENDMENT					780.00
2	-001-1100-100-00-0673			-552LW			Fees/Registration Students					
10	0002118	0739	552LW	WB1202			BUDGET AMENDMENT		1,223.76			
2	-001-1100-100-00-0739			-552LW			OTHER EQUIPMENT					
11	0002118	0894	552LW	WB1202			BUDGET AMENDMENT					55.11
2	-001-1100-100-00-0894			-552LW			Instructional Field Trips					
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	06	32	BUA	12/03/2025	12/03/2025	BUDGETAMEN	9476cbea	1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502118	0610	0043	CB1203			BUDGETAMEN-CARSON CENTER				1,503.00	
2	-150-1100-100-10-0610			-0043			GENERAL SUPPLIES					
2	1502118	0679	0043	CB1203			BUDGETAMEN-CARSON CENTER	1,503.00				
2	-150-1100-100-10-0679			-0043			other student activities					
JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	42	BUA	12/04/2025	12/04/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1702145	0694	106M	EW1204			DECREASE				500.00	
2	-170-1900-343-30-0694			-106M			EQUIPMENT/SUPPLIES/MATERIALS					
2	1702145	0734	106M	EW1204			INCREASE	500.00				
2	-170-1900-343-30-0734			-106M			TECH-RELATED HARDWARE					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	46	BUA	12/05/2025	12/05/2025	BUDGET AMEN	9476a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0120	310M	AJ1205			BUDGET AMENDMENT	13,772.57				
2	-001-1100-100-00-0120	-310M					Certified Substitute Salary					
2	0102118	0110	310M	AJ1205			BUDGET AMENDMENT	5,682.37				
2	-010-1100-100-20-0110	-310M					Certified Permanent Salary					
3	0102118	0222	310M	AJ1205			BUDGET AMENDMENT	54.56				
2	-010-1100-100-20-0222	-310M					Employer Medicare Contribution					
4	0102118	0231	310M	AJ1205			BUDGET AMENDMENT	356.93				
2	-010-1100-100-20-0231	-310M					KTRS Employer Contribution					
5	0202118	0110	310M	AJ1205			BUDGET AMENDMENT		6,435.87			
2	-020-1100-100-10-0110	-310M					Certified Permanent Salary					
6	0202118	0294	310M	AJ1205			BUDGET AMENDMENT		4,304.68			
2	-020-1100-100-10-0294	-310M					Fed Health Ins					
7	0202118	0296	310M	AJ1205			BUDGET AMENDMENT	396.00				
2	-020-1100-100-10-0296	-310M					Fed St Adm Fee					
8	0802118	0231	310M	AJ1205			BUDGET AMENDMENT		3,390.65			
2	-080-1100-100-10-0231	-310M					KTRS Employer Contribution					
9	1502118	0110	310M	AJ1205			BUDGET AMENDMENT	2,772.15				
2	-150-1100-100-10-0110	-310M					Certified Permanent Salary					
10	1502118	0130	310M	AJ1205			BUDGET AMENDMENT		14,731.11			
2	-150-1100-100-10-0130	-310M					Classified Regular Salary					
11	1502118	0222	310M	AJ1205			BUDGET AMENDMENT		728.14			
2	-150-1100-100-10-0222	-310M					Employer Medicare Contribution					
12	1702118	0110	310M	AJ1205			BUDGET AMENDMENT	5,516.40				
2	-170-1100-100-30-0110	-310M					Certified Permanent Salary					
13	1702118	0222	310M	AJ1205			BUDGET AMENDMENT	79.92				
2	-170-1100-100-30-0222	-310M					Employer Medicare Contribution					
14	1702118	0231	310M	AJ1205			BUDGET AMENDMENT	943.54				
2	-170-1100-100-30-0231	-310M					KTRS Employer Contribution					
15	1702118	0260	310M	AJ1205			BUDGET AMENDMENT	16.01				
2	-170-1100-100-30-0260	-310M					Workers Compensation					
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	06	50	BUA	12/05/2025	12/05/2025	BUDGETAMEN	94761kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0202826	0610	7512	LK1205			BUDGET AMENDMENT				352.83	
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	50	BUA	12/05/2025	12/05/2025	BUDGETAMEN	94761kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT	DESCRIPTION										
2	222	1990	7512	LK1205			BUDGET AMENDMENT		352.83			
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	06	62	BUA	12/08/2025	12/08/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT	DESCRIPTION										
1	1502826	0610	7711	CB1208			BUDGETAMEN-STAFF CHRISTMAS		100.00			
22	-150-1900-470-10-0610	-7711	GENERAL SUPPLIES									
2	1502826	0616	7711	CB1208			BUDGETAMEN-STAFF CHRISTMAS	100.00				
22	-150-1900-470-10-0616	-7711	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	06	68	BUA	12/09/2025	12/09/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT	DESCRIPTION										
1	1501118	0610		CB1209			BUDGETAMEN-RADIO BATTERY		375.00			
1	-150-1100-100-10-0610	-	GENERAL SUPPLIES									
2	1501118	0734		CB1209			BUDGETAMEN-RADIO BATTERY	375.00				
1	-150-1100-100-10-0734	-	TECH-RELATED HARDWARE									
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	69	BUA	12/09/2025	12/09/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT	DESCRIPTION										
1	1702104	0349	518M	FW1209			DECREASE		750.00			
2	-170-3309-851-00-0349	-518M	OTHER PROFESSIONAL SERVICES									

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	69	BUA	12/09/2025	12/09/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT												
2	1702104	0610	518M	EW1209			INCREASE		750.00			
2	-170-3309-851-00-0610	-518M					GENERAL SUPPLIES					
3	1502104	0335	518M	EW1209			DECREASE			1,000.00		
2	-150-3309-851-00-0335	-518M					Professional Consultant					
4	1502104	0580	518M	EW1209			INCREASE		1,000.00			
2	-150-3309-851-00-0580	-518M					Travel					
5	1502104	0349	518M	EW1209			DECREASE			1,000.00		
2	-150-3309-851-00-0349	-518M					OTHER PROFESSIONAL SERVICES					
6	1502104	0580	518M	EW1209			INCREASE		1,000.00			
2	-150-3309-851-00-0580	-518M					Travel					
JOURNAL TOTAL									0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	74	BUA	12/09/2025	12/09/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0616	518M	EW1209			DECREASE					
2	-170-3309-851-00-0616	-518M					FOOD NON INSTR NON FOOD SVC		1,500.00			
2	1702104	0338	518M	EW1209			INCREASE					
2	-170-3309-851-00-0338	-518M					REGISTRATION FEES		1,500.00			
JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	75	BUA	12/09/2025	12/09/2025	BUDGT AMEN	9476acop	1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT												
ACCOUNT DESCRIPTION												
								DEBIT		CREDIT	OB	
1	0002077	0231	518M	AC1209			BUDGET AMENDMENT					
2	-000-2410-470-00-0231	-518M					KTRS Employer Contribution					494.00
2	0002077	0222	518M	AC1209			BUDGET AMENDMENT					700.00
2	-000-2410-470-00-0222	-518M					Employer Medicare Contribution					
3	0002077	0253	518M	AC1209			BUDGET AMENDMENT					
2	-000-2410-470-00-0253	-518M					KSBA Unemployment Insurance					750.00
4	0002077	0294	518M	AC1209			BUDGET AMENDMENT					
2	-000-2410-470-00-0294	-518M					Fed Health Ins			536.49		
JOURNAL TOTAL											0.00	0.00

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	06	75	BUA	12/09/2025	12/09/2025	BUDGT AMEN	9476acop	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
5	0002077	0335	518M	AC1209			BUDGET AMENDMENT					500.00	
2	-000-2410-470-00-0335	-518M					Professional Consultant						
6	0002077	0338	518M	AC1209			BUDGET AMENDMENT				731.00		
2	-000-2410-470-00-0338	-518M					REGISTRATION FEES						
7	0002077	0349	518M	AC1209			BUDGET AMENDMENT					1,000.00	
2	-000-2410-470-00-0349	-518M					OTHER PROFESSIONAL SERVICES						
8	0002077	0610	518M	AC1209			BUDGET AMENDMENT					512.00	
2	-000-2410-470-00-0610	-518M					GENERAL SUPPLIES						
9	0002077	0616	518M	AC1209			BUDGET AMENDMENT				2,500.00		
2	-000-2410-470-00-0616	-518M					FOOD NON INSTR NON FOOD SVC						
10	0002077	0733	518M	AC1209			BUDGET AMENDMENT					2,553.50	
2	-000-2410-470-00-0733	-518M					Furniture/Fixtures						
11	0002077	0734	518M	AC1209			BUDGET AMENDMENT					500.00	
2	-000-2410-470-00-0734	-518M					TECH-RELATED HARDWARE						
12	0002077	0735	518M	AC1209			BUDGET AMENDMENT					500.00	
2	-000-2410-470-00-0735	-518M					TECH SOFTWARE						
13	1502104	0131	518M	AC1209			BUDGET AMENDMENT				3,200.00		
2	-150-3309-851-00-0131	-518M					Other Classified salary						
14	1502104	0294	518M	AC1209			BUDGET AMENDMENT					1,000.00	
2	-150-3309-851-00-0294	-518M					Fed Health Ins						
15	1502104	0335	518M	AC1209			BUDGET AMENDMENT				6,500.00		
2	-150-3309-851-00-0335	-518M					Professional Consultant						
16	1502104	0338	518M	AC1209			BUDGET AMENDMENT				1,500.00		
2	-150-3309-851-00-0338	-518M					REGISTRATION FEES						
17	1502104	0349	518M	AC1209			BUDGET AMENDMENT				7,000.00		
2	-150-3309-851-00-0349	-518M					OTHER PROFESSIONAL SERVICES						
18	1502104	0445	518M	AC1209			BUDGET AMENDMENT				1,763.00		
2	-150-3309-851-00-0445	-518M					Rental						
19	1502104	0552	518M	AC1209			BUDGET AMENDMENT				1,537.00		
2	-150-3309-851-00-0552	-518M					Printing/Posters						
20	1502104	0580	518M	AC1209			BUDGET AMENDMENT					2,000.00	
2	-150-3309-851-00-0580	-518M					Travel						
21	1502104	0610	518M	AC1209			BUDGET AMENDMENT					4,800.00	
2	-150-3309-851-00-0610	-518M					GENERAL SUPPLIES						
22	1502104	0679	518M	AC1209			BUDGET AMENDMENT					2,000.00	
2	-150-3309-851-00-0679	-518M					Other Student Activities						
23	1502104	0734	518M	AC1209			BUDGET AMENDMENT					1,700.00	
2	-150-3309-851-00-0734	-518M					TECH-RELATED HARDWARE						
24	1502104	0735	518M	AC1209			BUDGET AMENDMENT					10,000.00	
2	-150-3309-851-00-0735	-518M					TECH SOFTWARE						
25	1702077	0120	518M	AC1209			BUDGET AMENDMENT				25,000.00		
2	-170-2410-470-30-0120	-518M					Certified substitute salary						

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2026	06		75 BUA	12/09/2025	12/09/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
26	1702104	0113	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0113	-518M					Other Certified		3,000.00			
27	1702104	0130	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0130	-518M					Classified Regular Salary	19,540.00				
28	1702104	0131	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0131	-518M					Other Classified salary		6,382.00			
29	1702104	0214	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0214	-518M					Group Dental Insurance		750.00			
30	1702104	0221	518M	AC1209			BUDGET AMENDMENT	1,500.00				
2	-170-3309-851-00-0221	-518M					Employer Fica Contribution					
31	1702104	0231	518M	AC1209			BUDGET AMENDMENT	1,000.00				
2	-170-3309-851-00-0231	-518M					KTRS Employer Contribution					
32	1702104	0232	518M	AC1209			BUDGET AMENDMENT	4,000.00				
2	-170-3309-851-00-0232	-518M					CERS Employer Contribution					
33	1702104	0253	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0253	-518M					KSBA Unemployment Insurance		300.00			
34	1702104	0260	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0260	-518M					Workers Compensation		100.00			
35	1702104	0294	518M	AC1209			BUDGET AMENDMENT	1,250.00				
2	-170-3309-851-00-0294	-518M					Fed Health Ins					
36	1702104	0295	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0295	-518M					Fed Life Ins		618.00			
37	1702104	0296	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0296	-518M					Fed St Adm Fee		150.00			
38	1702104	0297	518M	AC1209			BUDGET AMENDMENT	100.00				
2	-170-3309-851-00-0297	-518M					Fed Flex Spending					
39	1702104	0335	518M	AC1209			BUDGET AMENDMENT	2,000.00				
2	-170-3309-851-00-0335	-518M					Professional Consultant					
40	1702104	0338	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0338	-518M					REGISTRATION FEES		2,150.00			
41	1702104	0349	518M	AC1209			BUDGET AMENDMENT	1,250.00				
2	-170-3309-851-00-0349	-518M					OTHER PROFESSIONAL SERVICES					
42	1702104	0445	518M	AC1209			BUDGET AMENDMENT	1,000.00				
2	-170-3309-851-00-0445	-518M					Rental					
43	1702104	0580	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0580	-518M					Travel		4,625.00			
44	1702104	0610	518M	AC1209			BUDGET AMENDMENT					
2	-170-3309-851-00-0610	-518M					GENERAL SUPPLIES		890.00			
45	1702104	0616	518M	AC1209			BUDGET AMENDMENT	4,000.00				
2	-170-3309-851-00-0616	-518M					FOOD NON INSTR NON FOOD SVC					
46	1702104	0679	518M	AC1209			BUDGET AMENDMENT	425.00				
2	-170-3309-851-00-0679	-518M					Other Student Activities					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06		75 BUA	12/09/2025	12/09/2025	BUDGT AMEN9476acop			N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
47	1702104	0734		518MJ	AC1209		BUDGET AMENDMENT				4,000.00	
2	-170-3309-851-00-0734			-518MJ			TECH-RELATED HARDWARE					
48	1702104	0735		518MJ	AC1209		BUDGET AMENDMENT					13,600.00
2	-170-3309-851-00-0735			-518MJ			TECH SOFTWARE					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06		76 BUA	12/09/2025	12/09/2025	BUDGT AMEN9476acop		1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	0002077	0113		518MJ	AC1209		BUDGET AMENDMENT					500.00
2	-000-2410-470-00-0113			-518MJ			Other Certified					
2	0002077	0222		518MJ	AC1209		BUDGET AMENDMENT				700.00	
2	-000-2410-470-00-0222			-518MJ			Employer Medicare Contribution					
3	0002077	0232		518MJ	AC1209		BUDGET AMENDMENT				500.00	
2	-000-2410-470-00-0232			-518MJ			CERS Employer Contribution					
4	0002077	0296		518MJ	AC1209		BUDGET AMENDMENT				25.00	
2	-000-2410-470-00-0296			-518MJ			Fed St Adm Fee					
** 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	06		79 BUA	12/09/2025	12/09/2025	BUDGTAMEN9476cbea		1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
1	1502826	0610		7711	CB1209		BUDGTAMEN-KROGERREWARDS				180.80	
22	-150-1900-470-10-0610			-7711			GENERAL SUPPLIES					
2	222	1990		7711	CB1209		BUDGTAMEN-KROGERREWARDS					180.80
22	-001-0000-000-00-1990			-7711			Miscellaneous Revenue					
** JOURNAL TOTAL											0.00	0.00

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	85	BUA	12/09/2025	12/09/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702077	0130		518MJ	AC1209		BUDGET AMENDMENT	8,000.00				
2	-170-2410-470-30-0130	-518MJ					Classified Regular Salary					
2	1702104	0130		518MJ	AC1209		BUDGET AMENDMENT		8,000.00			
2	-170-3309-851-00-0130	-518MJ					Classified Regular Salary					
3	1702077	0221		518MJ	AC1209		BUDGET AMENDMENT	500.00				
2	-170-2410-470-30-0221	-518MJ					Employer Fica Contribution					
4	1702104	0221		518MJ	AC1209		BUDGET AMENDMENT		500.00			
2	-170-3309-851-00-0221	-518MJ					Employer Fica Contribution					
5	1702077	0222		518MJ	AC1209		BUDGET AMENDMENT	300.00				
2	-170-2410-470-30-0222	-518MJ					Employer Medicare Contribution					
6	1702104	0222		518MJ	AC1209		BUDGET AMENDMENT		300.00			
2	-170-3309-851-00-0222	-518MJ					Employer Medicare Contribution					
7	1702077	0231		518MJ	AC1209		BUDGET AMENDMENT	2,500.00				
2	-170-2410-470-30-0231	-518MJ					KTRS Employer Contribution					
8	1702104	0231		518MJ	AC1209		BUDGET AMENDMENT		2,500.00			
2	-170-3309-851-00-0231	-518MJ					KTRS Employer Contribution					
9	1702077	0232		518MJ	AC1209		BUDGET AMENDMENT	1,300.00				
2	-170-2410-470-30-0232	-518MJ					CERS Employer Contribution					
10	1702104	0232		518MJ	AC1209		BUDGET AMENDMENT		1,300.00			
2	-170-3309-851-00-0232	-518MJ					CERS Employer Contribution					
11	1702077	0260		518MJ	AC1209		BUDGET AMENDMENT	500.00				
2	-170-2410-470-30-0260	-518MJ					Workers Compensation					
12	1702104	0260		518MJ	AC1209		BUDGET AMENDMENT		500.00			
2	-170-3309-851-00-0260	-518MJ					Workers Compensation					
13	1702077	0294		518MJ	AC1209		BUDGET AMENDMENT	900.00				
2	-170-2410-470-30-0294	-518MJ					Fed Health Ins					
14	1702104	0294		518MJ	AC1209		BUDGET AMENDMENT		900.00			
2	-170-3309-851-00-0294	-518MJ					Fed Health Ins					
15	1702077	0295		518MJ	AC1209		BUDGET AMENDMENT	1.00				
2	-170-2410-470-30-0295	-518MJ					Fed Life Ins					
16	1702104	0295		518MJ	AC1209		BUDGET AMENDMENT		1.00			
2	-170-3309-851-00-0295	-518MJ					Fed Life Ins					
17	1702077	0296		518MJ	AC1209		BUDGET AMENDMENT	10.00				
2	-170-2410-470-30-0296	-518MJ					Fed St Adm Fee					
18	1702104	0296		518MJ	AC1209		BUDGET AMENDMENT		10.00			
2	-170-3309-851-00-0296	-518MJ					Fed St Adm Fee					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06		86 BUA	12/10/2025	12/10/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0130		125M	AC1210		BUDGET AMENDMENT				300.00	
2	-170-3309-851-00-0130			-125M			Classified Regular Salary					
2	1702104	0650		125M	AC1210		BUDGET AMENDMENT	300.00				
2	-170-3309-851-00-0650			-125M			Technology Supplies					
3	1702104	0679		125M	AC1210		BUDGET AMENDMENT				200.00	
2	-170-3309-851-00-0679			-125M			Other Student Activities					
4	1702104	0734		125M	AC1210		BUDGET AMENDMENT	200.00				
2	-170-3309-851-00-0734			-125M			TECH-RELATED HARDWARE					
5	0802104	0130		125M	AC1210		BUDGET AMENDMENT	1,610.04				
2	-080-3309-851-00-0130			-125M			Classified Regular Salary					
6	0802104	0231		125M	AC1210		BUDGET AMENDMENT	111.36				
2	-080-3309-851-00-0231			-125M			KTRS Employer Contribution					
7	0802104	0349		125M	AC1210		BUDGET AMENDMENT				1,870.54	
2	-080-3309-851-00-0349			-125M			OTHER PROFESSIONAL SERVICES					
8	0802104	0532		125M	AC1210		BUDGET AMENDMENT	149.14				
2	-080-3309-851-00-0532			-125M			Telephone Service					
9	0201059	0734		AC1210			BUDGET AMENDMENT	3,000.00				
1	-020-2222-100-10-0734			-			TECH-RELATED HARDWARE					
10	0201118	0610		AC1210			BUDGET AMENDMENT				2,514.00	
1	-020-1100-100-10-0610			-			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	06		104 BUA	12/11/2025	12/11/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1990		7512	AC1211		BUDGET AMENDMENT				5,146.90	
22	-001-0000-000-00-1990			-7512			Miscellaneous Revenue					
2	0202826	0338		7512	AC1211		BUDGET AMENDMENT	100.00				
22	-020-1900-470-10-0338			-7512			REGISTRATION FEES					
3	0202826	0580		7512	AC1211		BUDGET AMENDMENT	100.00				
22	-020-1900-470-10-0580			-7512			Travel					
4	0202826	0610		7512	AC1211		BUDGET AMENDMENT	4,946.90				
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES					
5	220	3200		1054	AC1211		BUDGET AMENDMENT				10,000.00	
2	-001-0000-000-00-3200			-1054			Restricted State Revenue					
6	1152118	0610		1054	AC1211		BUDGET AMENDMENT	10,000.00				
2	-001-1100-100-11-0610			-1054			GENERAL SUPPLIES					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	104	BUA	12/11/2025	12/11/2025	BUDGET AMEND	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT
ACCOUNT												
7	222	1990	9973	AC1211			BUDGET AMENDMENT					6,934.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
8	0002220	0610	9973	AC1211			BUDGET AMENDMENT				6,934.00	
	22	-000-3309-470-00-0610					GENERAL SUPPLIES					
9	222	1510	9970	AC1211			BUDGET AMENDMENT					5,640.65
	22	-001-0000-000-00-1510					INTEREST ON INVESTMENTS					
10	222	1990	9970	AC1211			BUDGET AMENDMENT					25,876.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
11	0002220	0110	9970	AC1211			BUDGET AMENDMENT				10,000.00	
	22	-000-3309-470-00-0110					Certified Permanent Salary					
12	0002220	0112	9970	AC1211			BUDGET AMENDMENT				5,000.00	
	22	-000-3309-470-00-0112					extra duty					
13	0002220	0113	9970	AC1211			BUDGET AMENDMENT				5,000.00	
	22	-000-3309-470-00-0113					Other Certified					
14	0002220	0580	9970	AC1211			BUDGET AMENDMENT				1,516.65	
	22	-000-3309-470-00-0580					Travel					
15	0002220	0610	9970	AC1211			BUDGET AMENDMENT				5,000.00	
	22	-000-3309-470-00-0610					GENERAL SUPPLIES					
16	0002220	0610MS	9970	AC1211			BUDGET AMENDMENT				5,000.00	
	22	-000-3309-470-00-0610MS					SUPPLIES-MAKERSPACE REIMB					
17	222	1990	7717	AC1211			BUDGET AMENDMENT					100.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
18	1502826	0610	7717	AC1211			BUDGET AMENDMENT				100.00	
	22	-150-1900-470-10-0610					GENERAL SUPPLIES					
19	222	1990	7811	AC1211			BUDGET AMENDMENT					1,021.19
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
20	0102826	0610	7811	AC1211			BUDGET AMENDMENT				1,021.19	
	22	-010-1900-470-20-0610					GENERAL SUPPLIES					
21	222	1990	7817	AC1211			BUDGET AMENDMENT					820.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
22	0102826	0610	7817	AC1211			BUDGET AMENDMENT				820.00	
	22	-010-1900-470-20-0610					GENERAL SUPPLIES					
23	222	1990	7911	AC1211			BUDGET AMENDMENT					8,935.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
24	1702826	0893	7911	AC1211			BUDGET AMENDMENT				504.82	
	22	-170-1900-470-30-0893					Uniforms					
25	1702826	0610	7911	AC1211			BUDGET AMENDMENT				6,430.18	
	22	-170-1900-470-30-0610					GENERAL SUPPLIES					
26	222	1990	7916	AC1211			BUDGET AMENDMENT					5,000.00
	22	-001-0000-000-00-1990					Miscellaneous Revenue					
27	1702826	0610	7916	AC1211			BUDGET AMENDMENT				5,000.00	
	22	-170-1900-470-30-0610					GENERAL SUPPLIES					
** JOURNAL TOTAL											0.00	0.00

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2026	06	108	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476twins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT
ACCOUNT												
1	0102826	0580	7811	AC1211			BUDGET AMENDMENT				4,750.00	
	22	-010-1900-470-20-0580					Travel					
2	0202826	0610	7512	AC1211			BUDGET AMENDMENT					4,350.00
	22	-020-1900-470-10-0610					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	06	108	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476twins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT
ACCOUNT												
1	0002220	0680	9909	EW1211			DECREASE					3,000.00
	22	-000-3309-470-00-0680					Welfare/Food Clothes Utilities					
2	0002220	0733	9909	EW1211			INCREASE				3,000.00	
	22	-000-3309-470-00-0733					Furniture/Fixtures					
** 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	06	109	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476twins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT
ACCOUNT												
1	1702104	0734	518MJ	EW1211			DECREASE					3,000.00
	2	-170-3309-851-00-0734					TECH-RELATED HARDWARE					
2	1702104	0735	518MJ	EW1211			INCREASE				3,000.00	
	2	-170-3309-851-00-0735					TECH SOFTWARE					
3	1702104	0445	518MJ	EW1211			DECREASE					750.00
	2	-170-3309-851-00-0445					Rental					
4	1702104	0610	518MJ	EW1211			INCREASE				750.00	
	2	-170-3309-851-00-0610					GENERAL SUPPLIES					
5	1702104	0113	518MJ	EW1211			DECREASE					2,000.00
	2	-170-3309-851-00-0113					Other Certified					
6	1702104	0338	518MJ	EW1211			INCREASE				2,000.00	
	2	-170-3309-851-00-0338					REGISTRATION FEES					
7	1702104	0113	518MJ	EW1211			DECREASE					5,000.00
	2	-170-3309-851-00-0113					Other Certified					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	109	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
8	1702104	0580		518MJ	EW1211		INCREASE	5,000.00				
2	-170-3309-851-00-0580				-518MJ		Travel					
9	1502104	0349		518MJ	EW1211		DECREASE		4,000.00			
2	-150-3309-851-00-0349				-518MJ		OTHER PROFESSIONAL SERVICES					
10	1502104	0610		518MJ	EW1211		INCREASE	4,000.00				
2	-150-3309-851-00-0610				-518MJ		GENERAL SUPPLIES					
11	1502104	0552		518MJ	EW1211		DECREASE		1,200.00			
2	-150-3309-851-00-0552				-518MJ		Printing/Posters					
12	1502104	0679		518MJ	EW1211		INCREASE	1,200.00				
2	-150-3309-851-00-0679				-518MJ		Other Student Activities					
13	1502104	0445		518MJ	EW1211		DECREASE		1,750.00			
2	-150-3309-851-00-0445				-518MJ		Rental					
14	1502104	0735		518MJ	EW1211		INCREASE	1,750.00				
2	-150-3309-851-00-0735				-518MJ		TECH SOFTWARE					
15	1502104	0734		518MJ	EW1211		DECREASE		1,500.00			
2	-150-3309-851-00-0734				-518MJ		TECH-RELATED HARDWARE					
16	1502104	0735		518MJ	EW1211		INCREASE	1,500.00				
2	-150-3309-851-00-0735				-518MJ		TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	124	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	1152118	0610		646LB	LH1211		Budget Amendment		10,950.00			
2	-001-1100-100-11-0610				-646LB		GENERAL SUPPLIES					
2	1152118	0349		646LB	LH1211		Budget Amendment	10,950.00				
2	-001-1100-100-11-0349				-646LB		OTHER PROFESSIONAL SERVICES					
3	1152118	0610		655M	LH1211		Budget Amendment		6,800.00			
2	-001-1100-100-11-0610				-655M		GENERAL SUPPLIES					
4	1152118	0335		655M	LH1211		Budget Amendment	6,800.00				
2	-001-1100-100-11-0335				-655M		Professional Consultant					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	06	128	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	1702104	0113		518MJ	EW1211		DECREASE					1,200.00	
2	-170-3309-851-00-0113				-518MJ		Other Certified						
2	1702104	0338		518MJ	EW1211		INCREASE				1,200.00		
2	-170-3309-851-00-0338				-518MJ		REGISTRATION FEES						
3	1702104	0113		518MJ	EW1211		DECREASE					4,000.00	
2	-170-3309-851-00-0113				-518MJ		Other Certified						
4	1702104	0735		518MJ	EW1211		INCREASE				4,000.00		
2	-170-3309-851-00-0735				-518MJ		TECH SOFTWARE						
5	1702104	0335		518MJ	EW1211		DECREASE					1,500.00	
2	-170-3309-851-00-0335				-518MJ		Professional Consultant						
6	1702104	0735		518MJ	EW1211		INCREASE				1,500.00		
2	-170-3309-851-00-0735				-518MJ		TECH SOFTWARE						
7	1702104	0616		518MJ	EW1211		DECREASE					3,500.00	
2	-170-3309-851-00-0616				-518MJ		FOOD NON INSTR NON FOOD SVC						
8	1702104	0735		518MJ	EW1211		INCREASE				3,500.00		
2	-170-3309-851-00-0735				-518MJ		TECH SOFTWARE						
9	1502104	0335		518MJ	EW1211		DECREASE					2,000.00	
2	-150-3309-851-00-0335				-518MJ		Professional Consultant						
10	1502104	0735		518MJ	EW1211		INCREASE				2,000.00		
2	-150-3309-851-00-0735				-518MJ		TECH SOFTWARE						
11	1502104	0338		518MJ	EW1211		DECREASE					2,000.00	
2	-150-3309-851-00-0338				-518MJ		REGISTRATION FEES						
12	1502104	0735		518MJ	EW1211		INCREASE				2,000.00		
2	-150-3309-851-00-0735				-518MJ		TECH SOFTWARE						
13	1502104	0349		518MJ	EW1211		DECREASE					2,000.00	
2	-150-3309-851-00-0349				-518MJ		OTHER PROFESSIONAL SERVICES						
14	1502104	0735		518MJ	EW1211		INCREASE				2,000.00		
2	-150-3309-851-00-0735				-518MJ		TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	06	129	BUA	12/11/2025	12/11/2025	BUDG AMEND	9476wins	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	1702104	0349		518MJ	EW1211		DECREASE					1,500.00	
2	-170-3309-851-00-0349				-518MJ		OTHER PROFESSIONAL SERVICES						
2	1702104	0735		518MJ	EW1211		INCREASE				1,500.00		
2	-170-3309-851-00-0735				-518MJ		TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	136	BUA	12/12/2025	12/12/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0113		518MJ	EW1212		DECREASE				3,000.00	
2	-170-3309-851-00-0113						other Certified					
2	1702104	0735		518MJ	EW1212		INCREASE		3,000.00			
2	-170-3309-851-00-0735						TECH SOFTWARE					
3	1502104	0616		518MJ	EW1212		DECREASE				1,000.00	
2	-150-3309-851-00-0616						FOOD NON INSTR NON FOOD SVC					
4	1502104	0735		518MJ	EW1212		INCREASE		1,000.00			
2	-150-3309-851-00-0735						TECH SOFTWARE					
** JOURNAL TOTAL								0.00			0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	151	BUA	12/15/2025	12/15/2025	BUDGT AMEN	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0338		646LB	LH1215		Budget Amendment				1,050.00	
2	-001-1100-100-11-0338						REGISTRATION FEES					
2	1152118	0580		646LB	LH1215		Budget Amendment				1,579.23	
2	-001-1100-100-11-0580						Travel					
3	1152118	0130		646LB	LH1215		Budget Amendment				5,000.00	
2	-001-1100-100-11-0130						Classified Regular Salary					
4	1152118	0294		646LB	LH1215		Budget Amendment				9,900.00	
2	-001-1100-100-11-0294						Fed Health Ins					
5	1152118	0610		646LB	LH1215		Budget Amendment		16,629.23			
2	-001-1100-100-11-0610						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	06	167	BUA	12/16/2025	12/16/2025	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701022	0679		9514	ACT1216		BA FROM DONATION MONEY	5,000.00				
1	-170-1900-930-30-0679						other Student Activities					
2	110	1920			ACT1216		BA FROM DONATION MONEY				5,000.00	
1	-001-0000-000-00-1920						Contributions/Donations					
** JOURNAL TOTAL								0.00			0.00	

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	06	170	BUA	12/16/2025	12/16/2025	JNL DESC	CLERK	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0101118	0610		DS1216			BUDGET AMENDMENT					1,000.00	
1	-010-1100-140-20-0610						GENERAL SUPPLIES						
2	0101118	0616		DS1216			BUDGET AMENDMENT				1,000.00		
1	-010-1100-140-20-0616						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	06	183	BUA	12/17/2025	12/17/2025	BUDG AMEND	9476dsto	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1502104	0335	518M	EW1217			DECREASE					4,000.00	
2	-150-3309-851-00-0335						Professional Consultant						
2	1502104	0610	518M	EW1217			INCREASE				4,000.00		
2	-150-3309-851-00-0610						GENERAL SUPPLIES						
3	1502104	0113	518M	EW1217			DECREASE					3,000.00	
2	-150-3309-851-00-0113						Other Certified						
4	1502104	0610	518M	EW1217			INCREASE				3,000.00		
2	-150-3309-851-00-0610						GENERAL SUPPLIES						
5	1502104	0231	518M	EW1217			DECREASE					2,000.00	
2	-150-3309-851-00-0231						KTRS Employer Contribution						
6	1502104	0610	518M	EW1217			INCREASE				2,000.00		
2	-150-3309-851-00-0610						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	06	187	BUA	12/17/2025	12/17/2025	BUDG AMEND	9476dsto	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0101118	0650		DS 121			BUDGET AMENDMENT					89.95	
1	-010-1100-140-20-0650						Technology supplies						
2	0101118	0735		DS 121			BUDGET AMENDMENT				89.95		
1	-010-1100-140-20-0735						TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	

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2026	06	202	BUA	12/19/2025	12/19/2025	BUDGT AMEN94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	I152118	0110		646LB	LH1219		Budget Amendment			3,013.96		
2	-001-1100-100-11-0110	-646LB					Certified Permanent Salary					
2	I152118	0221		646LB	LH1219		Budget Amendment			472.40		
2	-001-1100-100-11-0221	-646LB					Employer Fica Contribution					
3	I152118	0231		646LB	LH1219		Budget Amendment			5,000.00		
2	-001-1100-100-11-0231	-646LB					KTRS Employer Contribution					
4	I152118	0232		646LB	LH1219		Budget Amendment			907.10		
2	-001-1100-100-11-0232	-646LB					CERS Employer Contribution					
5	I152118	0294		646LB	LH1219		Budget Amendment			2,476.46		
2	-001-1100-100-11-0294	-646LB					Fed Health Ins					
6	I152118	0295		646LB	LH1219		Budget Amendment			100.00		
2	-001-1100-100-11-0295	-646LB					Fed Life Ins					
7	I152118	0296		646LB	LH1219		Budget Amendment			56.00		
2	-001-1100-100-11-0296	-646LB					Fed St Adm Fee					
8	I152118	0610		646LB	LH1219		Budget Amendment	12,025.92				
2	-001-1100-100-11-0610	-646LB					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	06	207	BUA	12/19/2025	12/19/2025	BUDGT AMEN94761wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702826	0610		7911	EW1219		DECREASE			548.48		
22	-170-1900-470-30-0610	-7911					GENERAL SUPPLIES					
2	1702826	0580		7911	EW1219		INCREASE	548.48				
22	-170-1900-470-30-0580	-7911					Travel					
** JOURNAL TOTAL								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	212	BUA	12/22/2025	12/22/2025	BUDGT AMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610		7513	LK1222		BUDGETAMENDMENT	290.00				
22	-020-1900-470-10-0610	-7513					GENERAL SUPPLIES					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	212	BUA	12/23/2025	12/23/2025	BUDGTAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
2	222	1990	7513	LK1222			BUDGETAMENDMENT		290.00			
22	-001-0000-000-00-1990	-7513					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	06	217	BUA	12/23/2025	12/23/2025	BUDGT AMEN94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	I152118	0260	646LB	LH1223			Budget Amendment		160.00			
2	-001-1100-100-11-0260	-646LB					Workers Compensation					
2	I152118	0253	646LB	LH1223			Budget Amendment		113.29			
2	-001-1100-100-11-0253	-646LB					KSBA Unemployment Insurance					
3	I152118	0231	646LB	LH1223			Budget Amendment		1,500.00			
2	-001-1100-100-11-0231	-646LB					KTRS Employer Contribution					
4	I152118	0222	646LB	LH1223			Budget Amendment		410.00			
2	-001-1100-100-11-0222	-646LB					Employer Medicare Contribution					
5	I152118	0294	646LB	LH1223			Budget Amendment		743.68			
2	-001-1100-100-11-0294	-646LB					Fed Health Ins					
6	I152118	0610	646LB	LH1223			Budget Amendment	2,926.97				
2	-001-1100-100-11-0610	-646LB					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	06	220	BUA	12/29/2025	12/29/2025	BUDGT AMEN94761ajon		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002053	0110	310M	A11229	BUDGT AMEN		BUDGET AMENDMENT		91,948.61			
2	-000-2213-470-00-0110	-310M					Certified Permanent Salary					
2	0002053	0111	310M	A11229	BUDGT AMEN		BUDGET AMENDMENT		19,000.00			
2	-000-2213-470-00-0111	-310M					Extended days					
3	0002053	0112	310M	A11229	BUDGT AMEN		BUDGET AMENDMENT	19,000.00				
2	-000-2213-470-00-0112	-310M					extra duty					
4	0002053	0214	310M	A11229	BUDGT AMEN		BUDGET AMENDMENT		300.00			
2	-000-2213-470-00-0214	-310M					Group Dental Insurance					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	220	BUA	12/29/2025	12/29/2025	3	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
5	0002053	0222	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				1,333.25	
2	-000-2213-470-00-0222	-310M					Employer Medicare Contribution					
6	0002053	0231	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				15,727.81	
2	-000-2213-470-00-0231	-310M					KTRS Employer Contribution					
7	0002053	0253	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				69.60	
2	-000-2213-470-00-0253	-310M					KSBA Unemployment Insurance					
8	0002053	0260	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				266.65	
2	-000-2213-470-00-0260	-310M					Workers Compensation					
9	0002053	0294	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				20,796.37	
2	-000-2213-470-00-0294	-310M					Fed Health Ins					
10	0002053	0295	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				27.00	
2	-000-2213-470-00-0295	-310M					Fed Life Ins					
11	0002053	0296	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				60.00	
2	-000-2213-470-00-0296	-310M					Fed St Adm Fee					
12	0002113	0913	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	41.30				
2	-000-5200-470-00-0913	-310M					INDIRECT COSTS					
13	0002118	0110	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	71,380.99				
2	-001-1100-100-00-0110	-310M					Certified Permanent Salary					
14	0002118	0111	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	20,230.98				
2	-001-1100-100-00-0111	-310M					Extended Days					
15	0002118	0120	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	1,666.96				
2	-001-1100-100-00-0120	-310M					Certified Substitute Salary					
16	0002118	0214	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	300.00				
2	-001-1100-100-00-0214	-310M					Group Dental Insurance					
17	0002118	0222	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	1,328.37				
2	-001-1100-100-00-0222	-310M					Employer Medicare Contribution					
18	0002118	0231	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	15,670.23				
2	-001-1100-100-00-0231	-310M					KTRS Employer Contribution					
19	0002118	0260	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	265.67				
2	-001-1100-100-00-0260	-310M					Workers Compensation					
20	0002118	0294	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	20,796.40				
2	-001-1100-100-00-0294	-310M					Fed Health Ins					
21	0002118	0295	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	27.00				
2	-001-1100-100-00-0295	-310M					Fed Life Ins					
22	0002118	0296	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	60.00				
2	-001-1100-100-00-0296	-310M					Fed St Adm Fee					
23	0102118	0735	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	.58				
2	-010-1100-100-20-0735	-310M					TECH SOFTWARE					
24	0202118	0735	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	2.14				
2	-020-1100-100-10-0735	-310M					TECH SOFTWARE					
25	0802118	0297	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	1.45				
2	-080-1100-100-10-0297	-310M					Fed Flex Spending					

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2026	06	220	BUA	12/29/2025	12/29/2025	3	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT												
26	0802797	0735	310MM	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			13.29		
2	-080-2191-470-10-0735	-310MM					TECH SOFTWARE					
27	1502118	0735	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			2.50		
2	-150-1100-100-10-0735	-310M					TECH SOFTWARE					
28	1702118	0735	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			.63		
2	-170-1100-100-30-0735	-310M					TECH SOFTWARE					
29	220	4500	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				1,315.51	
2	-001-0000-000-00-4500	-310M					Restricted Federal Thru State					
30	220	4500	310MM	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				13.29	
2	-001-0000-000-00-4500	-310MM					Restricted Federal Thru State					
31	220	4500	310MM	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				11.09	
2	-001-0000-000-00-4500	-310MM					Restricted Federal Thru State					
32	220	4500	310MP	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT				.11	
2	-001-0000-000-00-4500	-310MP					Restricted Federal Thru State					
33	9722027	0349	310MM	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			11.09		
2	-000-1900-500-10-0349	-310MM					OTHER PROFESSIONAL SERVICES					
34	9722027	0616	310MP	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			.11		
2	-000-1900-500-10-0616	-310MP					FOOD NON INSTR NON FOOD SVC					
35	0002118	0253	310M	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT			69.60		
2	-001-1100-100-00-0253	-310M					KSBA Unemployment Insurance					
** 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	06	229	BUA	12/29/2025	12/29/2025	BUDGT	AMEN94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT												
1	1152118	0110	646L8	LH1229			Budget Amendment				1,660.37	
2	-001-1100-100-11-0110	-646L8					Certified Permanent Salary					
2	1152118	0113	646L8	LH1229			Budget Amendment			1,660.37		
2	-001-1100-100-11-0113	-646L8					Other Certified					

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	229	BUA	12/29/2025	12/29/2025	BUDGT AMEN9476	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0110	646LB	LH1229			Budget Amendment		1,660.37			
2	-001-1100-100-11-0110	-646LB					Certified Permanent Salary					
2	1152118	0113	646LB	LH1229			Budget Amendment	1,660.37				
2	-001-1100-100-11-0113	-646LB					Other Certified					
** 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	06	237	BUA	12/29/2025	12/29/2025	3	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	237	BUA	12/29/2025	12/29/2025	3	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0002113	0913	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	311.66				
2	-000-5200-470-00-0913	-552MW					INDIRECT COSTS					
2	0002118	0110	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		4,276.45			
2	-001-1100-100-00-0110	-552MW					Certified Permanent Salary					
3	0002118	0112	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		4,500.00			
2	-001-1100-100-00-0112	-552MW					extra duty					
4	0002118	0131	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		1,500.00			
2	-001-1100-100-00-0131	-552MW					Other Classified Salary					
5	0002118	0214	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	75.00				
2	-001-1100-100-00-0214	-552MW					Group Dental Insurance					
6	0002118	0222	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	344.84				
2	-001-1100-100-00-0222	-552MW					Employer Medicare Contribution					
7	0002118	0231	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	4,067.90				
2	-001-1100-100-00-0231	-552MW					KTRS Employer Contribution					
8	0002118	0253	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	87.00				
2	-001-1100-100-00-0253	-552MW					KSBA Unemployment Insurance					
9	0002118	0260	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	38.52				
2	-001-1100-100-00-0260	-552MW					Workers Compensation					
10	0002118	0294	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	2,987.21				
2	-001-1100-100-00-0294	-552MW					Fed Health Ins					
11	0002118	0295	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	6.75				
2	-001-1100-100-00-0295	-552MW					Fed Life Ins					
12	0002118	0296	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	15.00				
2	-001-1100-100-00-0296	-552MW					Fed St Adm Fee					
13	0002118	0338	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		5,200.00			
2	-001-1100-100-00-0338	-552MW					REGISTRATION FEES					
14	0002118	0447	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	4,347.00				
2	-001-1100-100-00-0447	-552MW					MACHINERY RENTAL					
15	0002118	0694	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	672.00				
2	-001-1100-100-00-0694	-552MW					EQUIPMENT/SUPPLIES/MATERIALS					
16	0002118	0739	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		86.48			
2	-001-1100-100-00-0739	-552MW					OTHER EQUIPMENT					
17	0002118	0894	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT		800.00			
2	-001-1100-100-00-0894	-552MW					Instructional Field Trips					
18	220	4500	552MW	AJ1229	BUDGT	AMEN	BUDGET AMENDMENT	3,410.05				
2	-001-0000-000-00-4500	-552MW					Restricted Federal Thru State					
** JOURNAL TOTAL								0.00	0.00			

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2026	06	239	BUA	12/29/2025	12/29/2025	3	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0002113	0913		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT	94.68				
2	-000-5200-470-00-0913			-552MS			INDIRECT COSTS					
2	0002118	0113		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		620.00			
2	-001-1100-100-00-0113			-552MS			Other Certified					
3	0002118	0131		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		120.00			
2	-001-1100-100-00-0131			-552MS			Other Classified Salary					
4	0002118	0335		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT	2,193.02				
2	-001-1100-100-00-0335			-552MS			Professional Consultant					
5	0002118	0338		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT	385.00				
2	-001-1100-100-00-0338			-552MS			REGISTRATION FEES					
6	0002118	0349		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		1,000.00			
2	-001-1100-100-00-0349			-552MS			OTHER PROFESSIONAL SERVICES					
7	0002118	0580		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		582.78			
2	-001-1100-100-00-0580			-552MS			Travel					
8	0002118	0610		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		320.52			
2	-001-1100-100-00-0610			-552MS			GENERAL SUPPLIES					
9	0002118	0643		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT	77.11				
2	-001-1100-100-00-0643			-552MS			Supplemental Books/Guides					
10	220	4500		552MS	AJ1229	BUDGT AMEN	BUDGET AMENDMENT		106.51			
2	-001-0000-000-00-4500			-552MS			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	06	239	BUA	12/29/2025	12/29/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0002118	0120		310M	WB1229		BUDGET AMENDMENT		17,877.77			
2	-001-1100-100-00-0120			-310M			Certified Substitute Salary					
2	0202118	0735		310M	WB1229		BUDGET AMENDMENT	3,537.17				
2	-020-1100-100-10-0735			-310M			TECH SOFTWARE					
3	1702118	0322		310M	WB1229		BUDGET AMENDMENT	15,000.00				
2	-170-1100-100-30-0322			-310M			EDUCATION CONSULTANT					
4	1702118	0735		310M	WB1229		BUDGET AMENDMENT		659.48			
2	-170-1100-100-30-0735			-310M			TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	239	BUA	12/29/2025	12/29/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0002118	0120	310M	WB1229			BUDGET AMENDMENT				17,877.77	
2	-001-1100-100-00-0120		-310M				Certified Substitute Salary					
2	0202118	0735	310M	WB1229			BUDGET AMENDMENT	3,537.17				
2	-020-1100-100-10-0735		-310M				TECH SOFTWARE					
3	1702118	0322	310M	WB1229			BUDGET AMENDMENT	15,000.00				
2	-170-1100-100-30-0322		-310M				EDUCATION CONSULTANT					
4	1702118	0735	310M	WB1229			BUDGET AMENDMENT		659.40			
2	-170-1100-100-30-0735		-310M				TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

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Program ID: glcjjeiq

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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	06	240	BUA	12/30/2025	12/30/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0011071	0433		AC1230				BUDGET AMENDMENT			10,000.00	
1	-001-2311-470-00-0433			-				Equipment Repair/Maintenance				
2	0011071	0734		AC1230				BUDGET AMENDMENT		10,000.00		
1	-001-2311-470-00-0734			-				TECH-RELATED HARDWARE				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	241	BUA	12/30/2025	12/30/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0011071	0735		AC1230				BUDGET AMENDMENT		10,000.00		
1	-001-2311-470-00-0735			-				TECH SOFTWARE				
2	0011071	0734		AC1230				BUDGET AMENDMENT			10,000.00	
1	-001-2311-470-00-0734			-				TECH-RELATED HARDWARE				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	244	BUA	12/30/2025	12/30/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0002053	0643		310L WB1229				BUDGET AMENDMENT		2.04		
2	-000-2213-470-00-0643			-310L				Supplemental Books/Guides				
2	0002118	0113		310L WB1229				BUDGET AMENDMENT			1,500.00	
2	-001-1100-100-00-0113			-310L				Other Certified				
3	0002118	0643		310L WB1229				BUDGET AMENDMENT			500.00	
2	-001-1100-100-00-0643			-310L				Supplemental Books/Guides				
4	0102118	0735		310L WB1229				BUDGET AMENDMENT			170.10	
2	-010-1100-100-20-0735			-310L				TECH SOFTWARE				
5	0802118	0735		310L WB1229				BUDGET AMENDMENT		5,335.54		
2	-080-1100-100-10-0735			-310L				TECH SOFTWARE				
6	1502118	0735		310L WB1229				BUDGET AMENDMENT		5,434.96		
2	-150-1100-100-10-0735			-310L				TECH SOFTWARE				
7	1702118	0322		310L WB1229				BUDGET AMENDMENT		17,276.36		
2	-170-1100-100-30-0322			-310L				EDUCATION CONSULTANT				

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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	06	244	BUA	12/30/2025	12/30/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
8	1702118	0735		310L WB1229				BUDGET AMENDMENT			25,878.80	
2	-170-1100-100-30-0735			-310L				TECH SOFTWARE				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	245	BUA	12/30/2025	12/30/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0002118	0120		310M WB1230				BUDGET AMENDMENT		.48		
2	-001-1100-100-00-0120			-310M				Certified Substitute Salary				
2	1502118	0735		310M WB1230				BUDGET AMENDMENT			5,226.12	
2	-150-1100-100-10-0735			-310M				TECH SOFTWARE				
3	1702118	0322		310M WB1230				BUDGET AMENDMENT		5,226.60		
2	-170-1100-100-30-0322			-310M				EDUCATION CONSULTANT				
4	1702118	0644		310M WB1230				BUDGET AMENDMENT			2,216.74	
2	-170-1100-100-30-0644			-310M				Textbooks				
5	1702118	0735		310M WB1230				BUDGET AMENDMENT		2,216.74		
2	-170-1100-100-30-0735			-310M				TECH SOFTWARE				
** JOURNAL TOTAL										0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	252	BUA	12/31/2025	12/31/2025	BUDGT AMEN9476ajon		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT	CREDIT	OB
ACCOUNT												
ACCOUNT DESCRIPTION												
1	220	4500		552MP AJ1231				BUDGET AMENDMENT			111.54	
2	-001-0000-000-00-4500			-552MP				Restricted Federal Thru State				
2	9712027	0322		552MP AJ1231				BUDGET AMENDMENT			500.00	
2	-000-1900-500-00-0322			-552MP				EDUCATION CONSULTANT				
3	9712027	0338		552MP AJ1231				BUDGET AMENDMENT			52.40	
2	-000-1900-500-00-0338			-552MP				REGISTRATION FEES				
4	9712027	0580		552MP AJ1231				BUDGET AMENDMENT			500.00	
2	-000-1900-500-00-0580			-552MP				Travel				
5	9712027	0643		552MP AJ1231				BUDGET AMENDMENT			500.00	
2	-000-1900-500-00-0643			-552MP				Supplemental Books/Guides				

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Program ID: glcjefnq

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	06	252	BUA	12/31/2025	12/31/2025	BUDGT AMEN9476a	jon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
6	9712027	0735		S52MP	A11231		BUDGET AMENDMENT				836.06	
2		-000-1900-500-00-0735		-S52MP			TECH SOFTWARE					
7	9712027	0894		S52MP	A11231		BUDGET AMENDMENT			2,500.00		
2		-000-1900-500-00-0894		-S52MP			Instructional Field Trips					
** JOURNAL TOTAL										0.00	0.00	
** GRAND TOTAL										0.00	0.00	

43 Journals printed

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

6.8



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: Paducah Head Start Preschool
Date: 1/7/2026
Re: Agenda Items

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Items to Accept: Director's Report, Family Services Reports, Non Federal Shares, and Shared Governance Report.



Paducah Head Start Preschool Director Report: January

OHS/Region Southeast Communication:

- Requested T/TA on hold due to Federal contract changes. PHSP requested T/TA in the area of Behavior Supports for Challenging Incidents. LaQuinta Broyles is our T/TA contact.
- Continuation grant for the 26-27 school year is submitted for approval. We have not received a COLA and will be flat funded for our Federal grant.
- Communication with the RAN team discussed the incidents that occurred at PHSP. We are waiting for follow up which could be 30-60 days.

Planning:

- Paducah Head Start Preschool will begin our Annual Self-Assessment process. Each management team member has a focus area to which they review our procedures to ensure compliance along with our Federal Monitoring Protocols. Each team consists of staff, parents, community representation, and governance members. A staff and family survey has also been sent to gather data to help with planning. Results of the surveys will be shared with the staff at an upcoming virtual staff meeting at the conclusion of our Self-Assessment process.

Human Resources:

- Collaboration with WKCTC and Mrs. Greta Henry brought us a great applicant for an instructional assistant. She began with us today.
- 2 teachers completed their Master's degree at Christmas and our Instructional Assistants are working towards their Child Development Associate (CDA) degree. Celebrating the success and hard work of our staff.



Paducah Head Start Preschool
1350S, 6th Street, Paducah KY 42003



paducah.kyschools.us



Phone: 270-444-5780
Fax: 270-444-5781

ERSEA:

- It is time for us to start recruiting and completing applications for the 2026-2027 school year. There are no changes to our Selection Criteria this year.
- Our family service staff will be working with all our staff to promote and recruit children and families for the upcoming school year. We will do so through social media, word of mouth, flyers sent home, and family fun activities following social distancing guidelines.
- Annual ERSEA training will occur with our family service staff and Governance occur in January.
- We have contacted the Governor's Office of Early Childhood to receive our annual TANF listing to target families and notify them of their child's eligibility of Head Start.
- Paducah Head Start Preschool will host our annual screening date on Friday, May 1st as required per Child Find guidelines.
- Yard signs. Paducah Head Start Preschool will also use yard signs to help families know how to contact our program to schedule appointments to complete their application.

Education:

- PHSP partnered with each of our elementary schools to collaborate on Social Emotional Wellness and support for our students who transition to Kindergarten. PHSP used grant funds to provide materials and supports that reflect materials used at Head Start to support novelty for students as the transition to Kindergarten with hopes to support effective transitions.
- We will begin to discuss Kindergarten transition and support families in completing required receiving school information.
- Second round of the PELI Literacy Assessment begins in January. Focusing on Language and Literacy for our student such in School Readiness. PHSP uses an adapted Brigance to progress monitor School Readiness benchmarks and a research based assessment to know strengths and areas of growth for individual students aligned with the Head Start Early Learning Outcomes Framework.
- Scholastic will be onsite in January for our Curriculum Based Professional Learning and Coaching with our Education team.



Total Program

2025-2026

	August	September	October	November	December	January	February	March
206AM	91%	97%	97%	88%	87%			
206PM	N/A	84%	96%	81%	70%			
210AM	88%	91%	88%	91%	89%			
210PM	88%	97%	86%	86%	93%			
305	96%	96%	92%	93%	91%			
306	94%	90%	90%	87%	88%			
309	95%	90%	93%	91%	89%			
310	95%	96%	93%	91%	97%			
314	92%	89%	90%	92%	85%			
317	99%	91%	89%	87%	88%			
318	96%	92%	96%	90%	89%			
322	93%	87%	89%	88%	87%			
325AM	97%	91%	93%	87%	85%			
325PM	95%	91%	90%	77%	85%			
326AM	95%	92%	86%	87%	92%			
326PM	93%	86%	82%	78%	81%			
ADA	94.37%	91.42%	90.84%	88.52%	87.92%			

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

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

2025-2026

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

	SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY	
	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
MENTAL HEALTH SERVICES																		
Mental Health Consultant																		
Home Visits																		
Parent Conferences																		
Teacher Consultations																		
Behavior Incident Reports Entered	96	0	20	0	79	0	79	0										
Behavior Plans	0	0	0	0	2	0	5	0										
Observations	5	0	3	0	0	0	2	0										
Children referred to Outside Agencies	0	0	0	0	0	0	0	0										
DISABILITIES																		
Developmentally Delay	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
Speech/Language	8	0	10	0	13	0	13	0										
Autism	5	2	6	2	12	2	13	2										
ARC	7	1	7	3	9	3	10	3										
Transition, Meetings & Conferences	9	3	10	4	19	1	7	0										
Teacher Consultations	1	0	2	0	3	0	2	0										
Parent Conferences	8	3	11	4	14	0	2	0										
Other	2	1	0	0	0	0	0	0										
Orthopedic	4	0	2	2	2	0	4	0										
Hearing Impaired	0	1	0	0	0	0	0	0										
	1	0	0	1	0	1	0	1										
USDA CHILDREN MEAL COUNT																		
% Free Meals	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Enrollment and service numbers reported represent a snapshot of the program on the specific date indicated compared to actual enrollment to date.

Summary data is based on cumulative data for just the prior month.

This report is presented for each month during the Paducah Head Start/Preschool school year.

Questions or comments should be forwarded to the Paducah Head Start/Preschool director.

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

Personnel: Child Development Personnel o 12 Teacher Assistant o Disabilities Personnel (EC Disabilities Coordinator & SLP) Other	Monthly Rate	May	June	July	August	September	October	TO DATE
	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$124,179.00
	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$83,002.50
		\$1,078.35				\$88.28	\$264.84	\$353.12
• Policy Council (Other Committee Members \$44.14 per hour)						\$12,902.41	\$7,035.27	\$21,016.03
• Volunteers (Parent/Guardians, etc. \$22.12 per hour)						\$942.05		\$942.05
• Professionals								
	\$34,530.25 TOTAL	\$35,608.60	\$34,530.25	\$34,530.25	\$34,530.25	\$48,462.99	\$41,830.36	\$229,492.70

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

Personnel: Child Development Personnel o 12 Teacher Assistant o Disabilities Personnel (EC Disabilities Coordinator & SLP) Other	Monthly Rate	November	December	January	February	March	April	TO DATE
	\$20,696.50	\$20,696.50	\$20,696.50					\$41,393.00
	\$13,833.75	\$13,833.75	\$13,833.75					\$27,667.50
								\$0.00
		\$7,917.85						\$0.00
• Policy Council (Other Committee Members \$44.14 per hour)								\$0.00
• Volunteers (Parent/Guardians, etc. \$22.12 per hour)								\$0.00
• Professionals								\$0.00
	\$34,530.25 TOTAL	\$34,530.25	\$34,530.25	\$0.00	\$0.00	\$0.00	\$0.00	\$69,060.50



6.9
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: 1/7/2025
Re: District Literacy Vision and Literacy Plan

Origin:

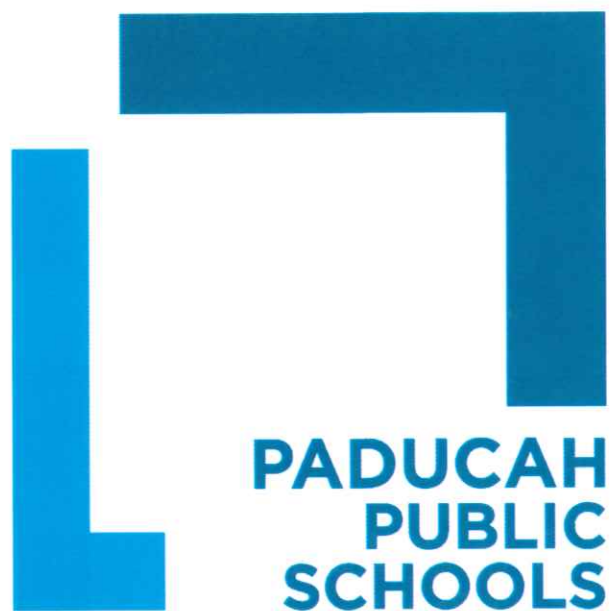
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda for Approval
- ☐ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☐ Other

Previous Review, Discussion, or Action:

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

Background Information:

Attached for your approval are our District Literacy Vision and Comprehensive District Literacy Plan. These were developed by our District Literacy Committee as part of the Kentucky Comprehensive Literacy Grant.



Comprehensive District Literacy Plan

December 2025

Paducah Independent School District

Superintendent: Dr. Donald Shively | donald.shively@paducah.kyschools.us

Assistant Superintendent: Will Black | william.black@paducah.kyschools.us

Board Members:

Dr. Carl LeBuhn, Board Chair

Dr. Felix Akoje, Vice Chair

Mary Hunter Hancock

Janice Howard

Amina Watkins

District Vision Statement:

To know each and every student by name and need.

District Mission Statement:

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.

District Literacy Team Members:

Amy Williams

Marisa Weathers

Wade Morse

Gracie Duncan

Mallory Dunnaway

Laura McGee

Allene Houston Jones

Ginger Stewart

Teresa Spann

Ashley Adkins

Hope Morris

Kristy Lewis

McKayla Everly

Jessica Beckner

Laura Richardson

Andrea Wheatley

Meghan Hurley

Laura Pratt

Will Black

Tami Snyder

Kelly Workman

Christal Crane

Geco Ross

Paducah Independent Literacy Vision Statement

In our literacy classrooms, we strive to develop readers, writers, and communicators who are prepared for the demands of college, career, and life—and who engage as thoughtful, productive citizens of the world. In our classrooms:

- **Students engage in lessons that are built on research-based instructional practices.** In our literacy classrooms, we use instructional practices based in the Science of Reading (including Structured Literacy practices) to ensure that students reach their potential as readers, writers, and speakers.
- **Students read meaningful, complex texts.** By engaging with rich and challenging texts that expand their understanding of the world, we empower students to see reading as a pathway to knowledge. We place worthwhile texts at the center of instruction and provide opportunities for independent reading so that all students—regardless of starting point—build knowledge, strengthen vocabulary, and develop confidence with rigorous material.
- **Students write and speak grounded in evidence.** Our students practice daily writing and discussion rooted in texts and media to prepare for success beyond school. We support close reading and challenge students to articulate ideas clearly, using evidence to support their thinking. These skills—critical reading, argument building, and effective communication—equip students to thrive as informed citizens.
- **Students do the thinking.** We believe students learn best when they own the cognitive work. Teachers model, guide, and support, but students actively read, write, speak, and think in every lesson. Through purposeful practice and feedback, we ensure students become independent, critical thinkers ready for the future.

Instructional Priorities	Key Actions
We use high-quality instructional resources (HQIR) that ensure all students are engaged with grade-level rich texts and writing tasks driven by standards.	Students: • Engage with material and texts to effectively ask and answer text-based questions. • Regularly speak, read, write, and communicate about a variety of texts. Teachers: • Participate in research and professional development targeting HQIRs.

	• Thoughtfully and with fidelity use the HQIR provided by the district. • Collaboratively identify areas in which the HQIR must be supplemented to effectively teach the Kentucky Academic Standards. Leaders: • Provide High Quality Instructional Resources (HQIRs) for staff with ongoing professional development based on areas of need. • Provide time for teachers to evaluate curriculum and examine pacing guides to ensure content is covered. • Provide time for teachers to conduct a Unit Internalization protocol to ensure that they understand and properly prepare for each HQIR unit.
We will have students highly engaged in each lesson to promote academic growth, strong connection to school, and social-emotional well-being.	Students: • Effectively collaborate with their peers to read text, ask and answer text-based questions, and support answers with evidence from the text. • Reflect on their own thinking and writing, critique others, and pose questions. Teachers: • Create a safe learning environment that encourages discussion. • Employ a variety of research-based instructional strategies guided by the Science of Reading. Leaders: • Provide targeted professional learning that includes coaching and feedback that promotes continued growth. • Maintain a positive, supportive work environment.
We will focus on supporting teachers and students in demonstrating a growth mindset by reflecting and working to improve.	Students: • Self-Reflect to ensure content mastery. • Demonstrate critical thinking practices along with productive struggle. Teachers: • Consistently reflect on the effectiveness of our instructional practices. • Intentionally check for understanding throughout the lesson and between lessons to identify any misconceptions and opportunities for growth and adapt the lesson according to student need.

	Leaders: • Communicate clear goals and vision. • Monitor and observe classrooms providing targeted feedback to teachers to help them understand their strengths and how they can continue to grow.
We will partner with families and the community to ensure learning extends beyond the classroom.	Students: • Share what they are learning with their families regularly. • Participate in extracurricular activities that encourage academic growth and contribute to our local community. Teachers: • Help parents have conversation with students about the importance of perseverance and grit. • Give families tools to support their students' growth in literacy. Leaders: • Support all stakeholders with resources or valuable information that supports better understanding of content. Parents: • Encourage a positive outlook on academics at school. • Support their child in activities that help them grow in literacy. • Contact school personnel when questions or concerns arise.

Definition of Literacy

Literacy is the ability to read, write, speak and listen in a way that lets us communicate effectively and make sense of the world.

High Quality Instructional Resource (HQIR)

The Kentucky Department of Education defines High-Quality Instructional Resources (HQIRs) as materials that are:

- Aligned with the Kentucky Academic Standards (KAS)
- Research-based and/or externally validated
- Comprehensive to include engaging texts (books, multimedia, etc.), tasks and assessments
- Based on fostering vibrant student learning experiences
- Culturally relevant, free from bias
- Accessible for all students.

Authentic Literacy

Authentic Texts are those that exist in the real world, beyond the classroom or instructional context. These texts include books, articles, newspapers, websites, advertisements, and more. Authentic literacy recognizes that reading extends beyond textbooks and contrived passages in any language. It involves interacting with materials that have genuine relevance and meaning. Exposure to authentic texts helps readers develop critical thinking, cultural awareness, and a deeper understanding of various topics.

Paducah Independent values the use of High-Quality Instructional Materials (HQIRs) as the core resource to support teachers with instructional best practices, grade-appropriate, complex texts, and standards-based questions and activities. The district also values supplementing the HQIRs with other real-world texts to develop strong reading, writing, discussion, and comprehension skills.

The Kentucky Read to Succeed Act

Senate Bill 9 Guidance on the Read to Succeed Act ***May 2022 (updated July 2024)***



Senate Bill 9 (2022) Read to Succeed Act Implementation Timeline

Senate Bill (SB) 9 (2022) contains an **emergency clause**, which allows the bill to become law effective immediately upon its signing by the governor. As part of the immediate implementation of SB 9, it is the intent of the General Assembly that every elementary school:

- Provide comprehensive schoolwide reading instruction aligned to reading and writing standards required by [KRS 158.6453](#) and outlined in administrative regulation promulgated by the Kentucky Board of Education;
- Provide a multi-tiered system of supports to assist and engage all students in learning, meaning a level that reflects developmentally appropriate grade-level performance, by the end of grade 3;
- Ensure quality instruction by highly trained teachers and intervention by individuals most qualified to provide the intervention; and
- Provide high-quality library media programs.

Beyond the immediate implementation requirements described above, the *Read to Succeed Act* provides an implementation timeline, containing the following:

School/District Implementation Timeline

By Jan. 1, 2023, each superintendent shall select:

- At least one reliable and valid universal screener for reading administered to all students in grades K-3; and
- At least one reliable and valid reading diagnostic assessment administered as part of a multi-tiered system of supports for students in grades K-3.
 - All teachers of students in K-3 shall be trained on any reading universal screener and diagnostic assessment selected by the superintendent prior to the administration of the assessments in the 2023-2024 school year.

Beginning with the 2023-2024 school year, a reliable and valid **universal screener** shall be:

- Given in the first 45 days of the school year for all kindergarten students; and
- Given in the first 30 days of the school year for grades 1-3.
 - If the results of the universal screener demonstrate a student's rate of progress toward proficient performance in reading needs accelerated intervention, the school shall **administer the approved diagnostic assessment** to measure the student's established performance levels in the essential components of reading.
 - Based on the data from the diagnostic assessment, a **reading improvement plan** shall be developed and implemented by a reading improvement team for any student in K-3 identified as needing accelerated interventions to progress toward proficient performance in reading.

Beginning in the 2023-2024 school year, if the reading diagnostic assessment demonstrates that a student's rate of progress toward proficiency in reading needs accelerated interventions, the local school district shall provide:

- Enrichment programs through grade 3 using evidence-based reading instruction;
- Intensive instructional services, progress monitoring measures and supports to students through grade 3; and
- Parents and legal guardians of students identified for accelerated interventions in reading with a "Read at Home" plan.

Beginning in the 2024-2025 school year, if a student does not score in the proficient performance level or higher in reading on the state annually required grade three assessment, the local school district shall provide:

- Enrichment programs in grade 4 using evidence-based reading instruction; or
- Intensive instructional services, progress monitoring measures and supports to students in grade 4; and
- Written notification of the interventions and supports to the parent or legal guardian of the student to include a reading improvement plan, as defined under [KRS 158.305\(1\)\(i\)](#), for students in grade 4.

Learning Acceleration

Paducah Independent seeks to accelerate the learning of students who perform below grade level through research-based academic interventions.

Table 1:

A Comparison of Acceleration and Remediation

	Learning Acceleration	Remediation
Self-efficacy	• Self-confidence and engagement increase. • Academic progress is evident.	• Students perceive they're in the "slow class", and self-confidence and engagement decrease. • Backward movement leads to a sense of futility and lack of progress.
Basic Skills	• Skills are taught just in time for new concepts. • Students apply skills immediately.	• Instruction attempts to reteach every missing skill. • Skills are taught in isolation and not applied to current learning.
Prior Knowledge	• Key prior knowledge is provided ahead of time. • Enables students to connect to new information.	• Instruction typically does not introduce prior knowledge that connects to new learning.
Relevance	• Treats relevance as a critical component to student motivation and memory.	• Relevance is not seen as a priority.
Connection to Core Class	• Instruction is connected to core class; ongoing collaboration is emphasized.	• Instruction is typically isolated from core class.
Pacing and Direction	• Active, fast paced, hands-on. • Forward movement: goal is for students to learn on time with peers.	• Passive, with more focus on worksheets or basic software programs. • Backward movement: goal is for students to "catch up" to peers.

Paducah Independent's Vision for Excellent Instruction



Paducah Coaching Diagnostic Tool & Vision of Excellent Instruction

The Paducah Coaching Diagnostic Tool expresses a **vision of excellent instruction** that we want for all students in all classes and at all grade levels. It is designed to help teachers, coaches, and leaders identify key levers to improve student access to grade appropriate assignments, strong instruction, and deep engagement through enhanced teacher practice.

Essential Content: Are ALL students working with content aligned to the appropriate standards for their subject and grade?

- The lesson focuses on **content** that advances students toward the intended level of rigor indicated by grade-level standards, expectations and/or IEP goals.
- **Activities** students engage in are aligned to the stated or implied learning goal(s), are well-sequenced and build on each other to move students toward mastery of the intended level or rigor of the grade-level standard(s) and/or IEP goals.
- Instructional materials students use, such as texts, questions, problems, exercises and assessments, are high-quality and **appropriately demanding** for the grade/course and time in the school-year, based on guidance in the standards and/or students' IEP goals.
- **Content specific indicators:**

ELA, Social Studies and Literacy	Mathematics	Science
• Students have consistent, independent practice with foundational skills that are not explicitly modeled. * • Students consistently make use of a text(s) during the lesson that is quantitative/qualitative complex, appropriate for the current grade-level, and is both relevant to students and worthy of their time and attention. **	• Students consistently make connections to related mathematical concepts/skills from previous lessons/grades/learning and use those connections to build their own mastery. • Students' work requires the level/type of rigor called for by the grade-level standard. • Students work requires them to use multiple forms, representations, models, or examples.	• Students consistently make use of a text(s) during the lesson that is quantitative/qualitative complex, appropriate for the current grade-level, and is both relevant to students and worthy of their time and attention...OR... • Students collect and analyze data during the lesson and use that data to form conclusions. • Students' work demonstrates or requires the rigor called for by the grade-level standard.

* -Foundational skills assessed in grades K-5 only.

** -"Text" may include primary and secondary sources, maps, graphs, or other documentation as indicated by the standard, but require students to use such resources in meeting the learning objective.

Student Ownership: Are ALL students responsible for doing the thinking in this classroom?

- Students complete an appropriately challenging amount of the **cognitive work** during the lesson, such as reading, writing, discussion, analysis, computation, or problem solving, given the focus of the lesson. The teacher rarely finishes any of the cognitive work that students could own.
- Students consistently provide meaningful oral or written **evidence** to support their prior/current thinking and use it to defend new/evolving answers and opinions.
- Students use **resources** to support their learning all or almost all of the time.
- Students productively **respond to and build on their peers' thinking**, ideas or answers, and respond productively when a peer answers a question incorrectly or when they do not agree with the response.
- Students consistently **persevere** through academic work and answer questions, even if the work is challenging.

Demonstration of Learning: Do ALL students demonstrate that they are learning?

- Questions, tasks, or assessments **yield data** that allow the teacher to assess students' progress toward learning goals and help pinpoint where understanding breaks down.
- Students have extensive opportunities to **express learning through academic writing and/or explanations using academic language**.
- Students demonstrate **how well they understand lesson content** and their progress toward learning goals through their work and/or responses.
- Student responses, work, and interactions demonstrate that they are **on track** to achieve grade-level stated or implied learning goal(s) for the lesson.

Culture of Learning: Are ALL students engaged in the work of the lesson from start to finish?

- Students complete **instructional tasks**, volunteer responses, and/or ask appropriate questions.
- Students follow **behavioral expectations** and/or directions.
- Students execute **transitions, routines, and procedures** in an orderly and efficient manner with minimal direction or narration from the teacher.
- Class has a **quick pace** and students are engaged in the work of the lesson from start to finish. Students who finish assigned work early engage in meaningful learning without interrupting other students' learning.
- Students demonstrate **enjoyment, excitement, and/or ease** during the lesson.



This rubric was adapted from the TNTP CORE TEACHING RUBRIC (BY-NC-4.0)

High Quality Instructional Materials in Paducah Independent for 2025 – 2026

	General Education	Special Population
Core Pre-K	<i>Scholastic Pre-K On My Way</i>	<i>Scholastic Pre-K On My Way</i>
Supplemental Pre-K	<i>Heggerty</i>	<i>Heggerty</i>
Core K-5	<i>HMH Into Reading</i>	<i>HMH Into Reading</i>
Supplemental K-5	<i>Heggerty</i> <i>I-Ready</i> <i>Lexia</i> <i>Dreambox Reading Plus</i>	<i>Heggerty</i> <i>I-Ready</i> <i>Lexia</i> <i>Dreambox Reading Plus</i>
Core 6-8	<i>Great Minds, Wit and Wisdom</i>	<i>Great Minds, Wit and Wisdom</i>
Supplemental 6-8	<i>MasteryConnect</i>	<i>Lexia</i> <i>MasteryConnect</i>
Core 9-12	<i>Savvas My Perspectives</i>	<i>Savvas My Perspectives</i>
Supplemental 9-12	<i>IXL</i> <i>MasteryConnect</i>	<i>IXL</i> <i>Lexia</i> <i>MasteryConnect</i>

Reading Formative Assessments

Universal Screener:

STAR Early Literacy and STAR Reading

PELI Assessment (Pre-K)

Teaching Strategies Gold (Pre-K)

Screening Windows: Fall, Winter, Spring

Reading Diagnostic:

STAR CBM Reading

Progress Monitoring Tools:

STAR Early Literacy

STAR Reading

STAR CBM Reading

Evidence-Based Literacy Professional Learning

Paducah Independent is committed to prioritizing and maintaining ongoing professional development in the science of reading as well as the implementation of HQIR.

Professional Learning/Training	Target Audience/Individuals	Date/Year
LETRS	• Elementary Teachers • Reading Intervention Teachers • Special Education Teachers	2024 – 2028
LETRS for Admin	Administration • Elementary Administrators	2024 – 2028
Scholastic Training	Pre-K / Headstart Teachers	2025 – 2028
PELI Training	Pre-K / Headstart Teachers	2025-2026
HMH Into Reading	Elementary	2024 – 2028
Great Minds Wit and Wisdom	Middle School	2024 – 2028
Lexia	Elementary	Summer 2025
Lexia EL	English Learner Staff	Spring 2026

Additional Professional Development

All existing, returning teachers and instructional assistants at Paducah Independent have received initial training in the implementation of core programs, *Into Reading*, *Wit and Wisdom*, and *My Perspectives*. The district provides time for teachers to engage in Unit and Lesson Internalization protocols. Finally, teachers receive coaching support from Scholastic (Pre-K) and Kids First (K-12). This coaching support is on-going for each school based on available funding.

Reading and Writing Unit Internalization Protocol

Unit internalization is a core process of intellectual preparation that provides a structure for developing understanding of how standards, tasks and assessments support the overall arc of learning within a unit from a high-quality instructional resource (HQIR). By starting with unit internalization, core teachers and support specialists (e.g., intervention, special education, English learner) understand how lessons fit into the big picture prior to using the [Reading and Writing Lesson Internalization Protocol](#). The emphasis for internalization should be on the rich instructional conversations and the accompanying [note-catcher](#) may be helpful in capturing highpoints for later reference.

Set aside 60-90 minutes for core teachers and support specialists to collaboratively engage with this unit-level protocol. This protocol includes more steps and questions than can be fully considered during that time; therefore, consider prioritizing those most aligned to district/school goals and professional learning focuses for the current stage of implementation (launch, early or ongoing). For example, educators could choose to focus only on the "Understand" section of the protocol during launch and early implementation to build initial understanding of the resource.

While this protocol can be used with any high-quality instructional resource (HQIR), check with your vendor for specific protocols for use with your district-or-school- selected instructional resource.

UNDERSTAND: Internalize the Unit Structure and Take the Assessment

1. Read any overview or narrative for the unit to understand the "big picture" of the learning. This includes its overarching ideas and essential question(s). Doing this as independent "prework" and then beginning with a calibrating conversation can help maximize collaborative time.
2. Analyze how standards are embedded within the unit.
 - **Structure:** Within the unit, identify how standards are bundled into a coherent learning progression (e.g., how Reading Informational Text, Reading Literature, Reading Foundations, Composition and Language standards are bundled) and which are targeted for summative assessment.
 - What text genres will students read?
 - What types of writing will students do, and in what ways does reading inform writing?
 - **Standards for Reading and Writing Content:** Identify each standard formally assessed (e.g., in end-of-unit assessments) and discuss what students should know, understand and be able to do.
 - **Horizontal Progression:** How do this unit's standards fit within the course's scope and sequence? Which recur or spiral? Are there any that are only assessed for mastery in this unit?
 - **Vertical Progression:** How do the standards build off previous grade level standards? How will they prepare students for learning in future grades?
3. Take the assessment: The end-of-unit assessment can be completed prior to the PLC meeting in preparation for discussing questions below.
 - How is mastery of the targeted standards being measured in this assessment (e.g., multiple choice, constructed response, performance task)?
 - Which embedded tasks/assessments will be used for student work analysis within PLCs?

- How will you collaboratively coordinate the flow of support students receive in Tier 1 and Tier 2 during the unit's embedded assessments/tasks?
4. **Skim the lessons to gain an overall sense of the unit's progression.**
- How do standards and student knowledge, understandings and skills build across lessons?
 - Which key lessons will be used for lesson internalization within PLCs for this unit (e.g., lessons featuring a complex text or instructional strategy/routine the PLC wants to practice or refine)?
5. **Connect instructional practices to standards.**
- What are the specific instructional strategies and routines that will be used to support mastery of reading and writing skills and understandings?
 - How will rubrics and models of exemplary work be used to support student learning?

TAKE STOCK: Analyze Student Learning Data

6. Review relevant data (e.g., HQIR pre-assessment, student work samples) to determine student readiness levels and inform which students should receive additional support to access Tier 1 learning in the upcoming unit.
- What potential misconceptions and gaps in student learning do you see?
 - What guidance and resources do the HQIR provide to address those misconceptions and gaps?
 - How will Tier 2 be utilized to provide aligned support for upcoming learning in Tier 1? (*For support, consider the [Aligning Tier 2 Intervention with Tier 1 Instruction](#) resource.*)

TAKE ACTION: Make Adjustments to Unit

7. Develop a plan for what you will need to do to set yourself and your students up for success in this unit. (*When considering an adjustment, the [Adjusting High-Quality Instructional Resources Tool](#) offers guidance to support doing so effectively.*)
- What student interests, strengths, and dispositions in your classroom do you want to build upon in this unit?
 - How will you plan for opportunities for students of all backgrounds and readiness levels to engage in productive struggle as they move toward achieving mastery? Which HQIR-embedded supports will you use to ensure all students can be successful (those needing additional supports and those ready for enrichment and/or extension)? What additional supports are available as needed?
 - Which Interdisciplinary Literacy Practices can be leveraged within this unit to foster a literacy-rich environment that empowers learners to think deeply and critically about texts?
 - If local considerations indicate a text may need to be replaced, or a PLC decides during ongoing implementation a different text might better align to student interests or needs, determine which alternative text from the suggested set for the unit within the HQIR might be used instead, or reach out to school leadership to determine if the vendor point of contact has a recommended replacement text or alternate to fit into the learning progression.
 - Note lessons for which you anticipate increasing and/or reducing allotted time. How many instructional days will the unit now take? How will you utilize "buffer time," which often occurs between units, to address unmet student learning needs? How will you account for any adjustments necessary to stay on track with the locally determined pacing window?

- Referring to your district's instructional vision and curriculum document, which instructional priorities could further support/enhance learning and the student experience (elements of project-based learning, inquiry-based learning, portrait of a learner competencies, cooperative learning, cognitive strategies, standards-based grading, etc.)?
- How will you gather and analyze student feedback on their learning experience?

Unit Reflection: Upon completion of the unit, this [Reading and Writing Unit Reflection Protocol](#) can be used to guide debriefing of successes, challenges and areas of possible improvement to inform how the unit is taught the following year.

Paducah Independent Schools

Literacy Vision Statement

In our literacy classrooms, we strive to develop readers, writers, and communicators who are prepared for the demands of college, career, and life—and who engage as thoughtful, productive citizens of the world. In our classrooms:

- **Students engage in lessons that are built on research-based instructional practices.** In our literacy classrooms, we use instructional practices based in the Science of Reading (including Structured Literacy practices) to ensure that students reach their potential as readers, writers, and speakers.
- **Students read meaningful, complex texts.** By engaging with rich and challenging texts that expand their understanding of the world, we empower students to see reading as a pathway to knowledge. We place worthwhile texts at the center of instruction and provide opportunities for independent reading so that all students—regardless of starting point—build knowledge, strengthen vocabulary, and develop confidence with rigorous material.
- **Students write and speak grounded in evidence.** Our students practice daily writing and discussion rooted in texts and media to prepare for success beyond school. We support close reading and challenge students to articulate ideas clearly, using evidence to support their thinking. These skills—critical reading, argument building, and effective communication—equip students to thrive as informed citizens.
- **Students do the thinking.** We believe students learn best when they own the cognitive work. Teachers model, guide, and support, but students actively read, write, speak, and think in every lesson. Through purposeful practice and feedback, we ensure students become independent, critical thinkers ready for the future.

Instructional Priorities	Key Actions
We use high-quality instructional resources (HQIR) that ensure all students are engaged with grade-level rich texts and writing tasks driven by standards.	Students: • Engage with material and texts to effectively ask and answer text-based questions. • Regularly speak, read, write, and communicate about a variety of texts. Teachers: • Participate in research and professional development targeting HQIRs.

	• Thoughtfully and with fidelity use the HQIR provided by the district. • Collaboratively identify areas in which the HQIR must be supplemented to effectively teach the Kentucky Academic Standards. Leaders: • Provide High Quality Instructional Resources (HQIRs) for staff with ongoing professional development based on areas of need. • Provide time for teachers to evaluate curriculum and examine pacing guides to ensure content is covered. • Provide time for teachers to conduct a Unit Internalization protocol to ensure that they understand and properly prepare for each HQIR unit.
We will have students highly engaged in each lesson to promote academic growth, strong connection to school, and social-emotional well-being.	Students: • Effectively collaborate with their peers to read text, ask and answer text-based questions, and support answers with evidence from the text. • Reflect on their own thinking and writing, critique others, and pose questions. Teachers: • Create a safe learning environment that encourages discussion. • Employ a variety of research-based instructional strategies guided by the Science of Reading. Leaders: • Provide targeted professional learning that includes coaching and feedback that promotes continued growth. • Maintain a positive, supportive work environment.
We will focus on supporting teachers and students in demonstrating a growth mindset by reflecting and working to improve.	Students: • Self-Reflect to ensure content mastery. • Demonstrate critical thinking practices along with productive struggle. Teachers: • Consistently reflect on the effectiveness of our instructional practices. • Intentionally check for understanding throughout the lesson and between lessons to identify any misconceptions and opportunities for growth and adapt the lesson according to student need.

	Leaders: • Communicate clear goals and vision. • Monitor and observe classrooms providing targeted feedback to teachers to help them understand their strengths and how they can continue to grow.
We will partner with families and the community to ensure learning extends beyond the classroom.	Students: • Share what they are learning with their families regularly. • Participate in extracurricular activities that encourage academic growth and contribute to our local community. Teachers: • Help parents have conversation with students about the importance of perseverance and grit. • Give families tools to support their students' growth in literacy. Leaders: • Support all stakeholders with resources or valuable information that supports better understanding of content. Parents: • Encourage a positive outlook on academics at school. • Support their child in activities that help them grow in literacy. • Contact school personnel when questions or concerns arise.

6.11



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: Sarah Anthony, Director of Special Programs
Date: 01/05/2026
Re: Assurance Certification between Family Resource and Youth Services Centers School District and Paducah Independent School District for 2026-2028.

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 the attached copy of the Assurance Certification between Family Resource and Youth Services Centers School District and Paducah Independent School District for 2026-2028.

**Family Resource and Youth Services Centers
School District
Assurance Certification
2026-2028**

I certify that, to the best of my knowledge, the information submitted as documentation for Family Resource and Youth Services Center Continuation Program Plan is correct and complete. The school district has authorized me as its representative to obligate this school district to conduct any ensuing program or activity in accordance with all applicable Federal and State laws and regulations and the following program assurances:

- Compliance with all FRYSC-related statutes and any policies or procedures set forth by the Cabinet for Health and Family Services through its Contract with the school district;
- District Contact/Designee representation at required FRYSC meetings designed specifically for these individuals;
- The center Advisory Council must have a shared role in the hiring of the center coordinator by recommending an applicant to the SBDM if one is in place and/or the Superintendent;
- Student and family records will be kept following the guidelines set forth in the FRYSC School Administrators Guidebook;
- Each Center will maintain written documentation verifying:
 - The development of Action Component Plans for each core and optional component provided by the center (with evidence of collaboration with other school district programs);
 - Current needs assessment data that supports programs and activities included in the center's Action Components;
 - An active Advisory Council as outlined in the Contract; and
 - Center staff has access to Infinite Campus
 - Center staff receives monthly detailed MUNIS reports and/or desktop access to MUNIS.

It is understood that the submission of this certification and accompanying center budget constitutes an offer, and if accepted by the Cabinet for Health and Family Services or negotiated to acceptance, a contract will form a binding agreement.

School District

Board Item No. & Date

Superintendent Signature

Date

Board of Education Chairperson Signature

Date





6.12

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: Anne Bidwell, Director of Human Resources & Districtwide Communications
Date: 01/06/2026
Re: Revised Social Worker Job Description (Education and Experience)
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:

Teachers' Retirement System FY 2025 Employer Census Data Audit Report recommends removing "Any combination equivalent to" from the Education and Experience section for: 7882; SW01 – SW04 - Social Worker

Example:

From: EDUCATION AND EXPERIENCE:

Any combination equivalent to: bachelor's degree in social work and two years successful experience in individual counseling with adolescents and in social service delivery.

To: EDUCATION AND EXPERIENCE: Bachelor's degree in social work and two years successful experience in individual counseling with adolescents and in social service delivery.

6.12



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: Anne Bidwell, Director of Human Resources & Districtwide Communications
Date: 01/06/2026
Re: Revised Family Resource and Youth Service Center Coordinator Job Description
(Education and Experience)

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:

Teachers' Retirement System FY 2025 Employer Census Data Audit Report recommends removing "Any combination equivalent to" from the Education and Experience section for: 7476, FY02 (8476, FY03 Head Start) - Coordinator I; 7474, CIII (C3HD Head Start) – Coordinator III; 7472, CORV (CORH Head Start) – Coordinator V

Example:

From: EDUCATION AND EXPERIENCE:

Any combination equivalent to: Bachelor's degree and three years professional experience in area of assignment.

To: EDUCATION AND EXPERIENCE: Bachelor's degree and three years professional experience in area of assignment.

6.13

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: 1/8/2026
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):

Liam P McGrail Croy



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: Kari Balkey
Date: December 12, 2025
Re: Request to add stipend for CTE Coordinator
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 CTE Coordinator for PT spends countless hours and large amounts of stress to be sure that all of the state reporting and budgeting items are done equitably and appropriately. These items include: TEDS reporting for all students in a pathway class (over 500 records this year), working with a regional group to complete the Comprehensive Local Needs Assessment, completing the Perkins funding application and budget, overseeing End of Program Testing, and making sure all CTE teachers have the things they need for success in their classrooms. The stipend would be funded with CTE Supplemental funding (project code 106M) and be equally divided among the departments. I am recommending \$3,000 per year for this position.

Budget codes would be as follows:

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



7.3

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: January 7, 2026
Re: Grant Resolution

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 resolution authorizing participation in the Economic Development Administration (EDA) 2025 Disaster Supplemental Grant.



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

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

PADUCAH BOARD OF EDUCATION

BOARD ORDER NO. _____

**RESOLUTION AUTHORIZING THE PADUCAH BOARD OF EDUCATION TO
PARTICIPATE IN AN ECONOMIC DEVELOPMENT ADMINISTRATION (EDA) 2025
DISASTER SUPPLEMENTAL GRANT**

WHEREAS, the Economic Development Administration (EDA) has announced approximately \$1.45 billion available for construction and non-construction projects to support economic recovery activities in areas that received major disaster declarations occurring in calendar years 2023 and 2024; and

WHEREAS, the Paducah Board of Education is an eligible applicant with a proven track record of successfully implementing Federal, State, and non-profit funding; and

WHEREAS, said Program can award up to \$50 million in funding for projects with an anticipated 20% matching contribution and the Paducah Board of Education is proposing an application to fund enhancement and expansion of workforce development pathways; and

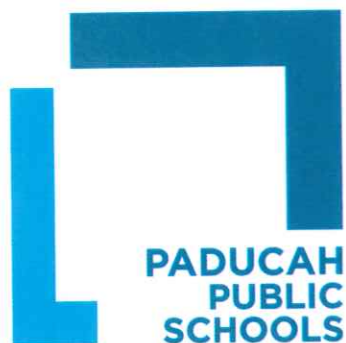
NOW, THEREFORE, BE IT RESOLVED that the Paducah Board of Education hereby authorizes the staff to participate in an application, accept the award if granted, and sign necessary agreements to execute an award.

Approved this 12th day of January 2026.

Dr. Donald Shively, Superintendent

ATTEST:

7.4



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: Dr. Donald Shively
Date: January 7, 2026
Re: Offer of Assistance

Origin:

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

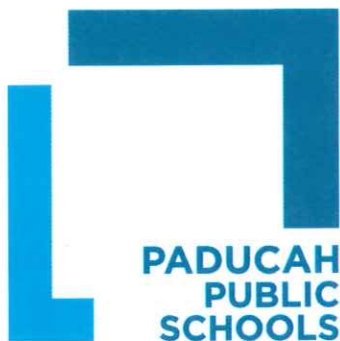
Previous Review, Discussion, or Action:

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

Background Information:

Please accept the Offer of Assistance in the amount of \$31,675.00 from the School Facilities Construction Commission (SFCC). This Offer of Assistance is to be used towards proposed construction or major renovation of facilities outlined in the current approved facility plan.

7.5



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: Chad Jezik
Date: 1/12/2026
Re: BG 23-152 Jetton Soccer Fields Project BG-5

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the BG-5 closeout document in the amount of \$520,265.62

FACPAC BG5 Project Closeout Form

(Ref# 2982)

Form Status: Saved

Tier 4 Project: New Project - Midtown Jetton Soccer Fields

BG Number: 23-152

Status: Active

District: Paducah Independent (HB678) (476)

Phase: Project Initiation (View Checklist)

Construction Delivery Method

General Contractor

Project Completions and Inventory Update

Projected Total Gross Square Footage 250,000

Date of Project Substantial Completion 5/17/2024

Date of KFICS Inventory Update

Reconciliation of Final Project Cost

	Current BG-1 Costs	Final Project Costs	Difference
Total Construction Cost	\$499,005.00	\$499,005.00	\$0.00
Construction Contingency	\$0.00	\$0.00	\$0.00
Architect / Engineer Fee	\$21,260.62	\$21,260.62	\$0.00
Construction Manager Fee	\$0.00		\$0.00
Fiscal Agent Fee	\$0.00		\$0.00
Bond Discount	\$0.00		\$0.00
Equipment / Furnishings	\$0.00		\$0.00
Equipment / Computers	\$0.00		\$0.00
Technology Network System (KETS)	\$0.00		\$0.00
Site Acquisition	\$0.00		\$0.00
Site Survey	\$0.00		\$0.00
Geotechnical Investigations	\$0.00		\$0.00
Special Inspections	\$0.00		\$0.00
Commissioning	\$0.00		\$0.00
Advertising	\$0.00		\$0.00
Printing	\$0.00		\$0.00

Other Costs

No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Cost	\$520,265.62	\$520,265.62	\$0.00

Reconciliation of Final Project Funds

	Current BG-1 Funds Available	Final Fund Source Utilized	Difference
Bond Sale - SFCC	\$0.00		\$0.00
Bond Requirement - SFCC	\$0.00		\$0.00
Local FSPK Bond Sale	\$0.00		\$0.00
Local General Fund Bond Sale	\$0.00		\$0.00
Cash - SFCC Requirement	\$0.00		\$0.00
Cash - Building Fund	\$0.00		\$0.00
Cash - Capital Outlay	\$0.00		\$0.00
Cash - Investment Earnings	\$0.00		\$0.00
Cash - General Fund	\$520,265.62	\$520,265.62	\$0.00
City - County - KYTC Reimbursement	\$0.00		\$0.00
Funds Available KETS	\$0.00		\$0.00
Federal Funds	\$0.00		\$0.00
Funds Available - External Partner Agreement	\$0.00		\$0.00
Residual Funds	\$0.00		\$0.00

Residual Funds

Fund Source

Other Funds

No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Funds	\$520,265.62	\$520,265.62	\$0.00
Remaining Residual Value	\$0.00		
Board Order Date			

BG5 Signature Page (Online Form Ref# 2982)

The expense totals reflected on this form were incurred as a result of the construction for the above reference project. An accounting of the expenses was presented to the board for review and approval prior to payment.

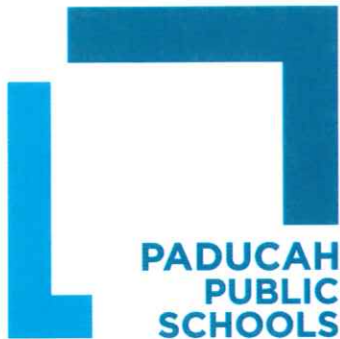
The Local Board of Education accepts this project as being complete subject to the review of KDE

Local Board of Education Designee

Date

Local board order must be on file with district. Submit one complete copy to KDE for each completed project.

7.6



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: January 7, 2026
Re: PAYMENTS TO CONTRACTORS (BG 25-157)

Origin:

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

Background Information:

PAYMENTS TO CONTRACTORS –

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

Pay App 6: \$294,436.22
Direct Purchase Orders (DPO):
25-157-13 Eckart Supply – (12) invoices for a total of \$29,238.66
25-157-21 Southern Concrete Products – (2) invoices for a total of \$9,502.50
BFW Engineering: \$789.10
JRA Architects: \$27,900.30

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO OWNER: PROJECT: JRA 202496, BG 25-157 APPLICATION NO: 6 Distribution to: OWNER
Paducah Independent Schools-B.O.E. 2450 Brooks Stadium Dr. 1/5/2026 ARCHITECT
500 South 25th St. Paducah, KY 42003 CONTRACTOR
FROM CONTRACTOR: ARCHITECT: JRA Architects
A & K Construction, Inc. 301 E. Vine Street
100 Calloway Court Lexington, KY 40507
Paducah, KY 42001-9035 CONTRACT DATE: 05/30/25
CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

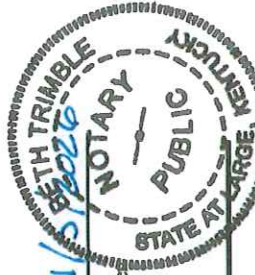
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,388,245.00
2. Net change by Change Orders	\$ 1,536.40
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,389,781.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,545,129.25
5. RETAINAGE:	
a. 5 % of Contracted Work (Column D + E on G703)	\$ 119,489.07
b. 10 % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 119,489.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,425,640.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 1,131,203.96
8. CURRENT PAYMENT DUE	\$ 294,436.22
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 964,141.22

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,536.40	\$0.00
TOTALS	\$1,536.40	
NET CHANGES by Change Order	\$1,536.40	

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

CONTRACTOR: A & K Construction, Inc.



By: [Signature] Date: 1/5/2026
State of: Kentucky County of: McCracken
Subscribed and sworn to before me this day of
Notary Public: Beth Trimble
My Commission Expires: 1/5/2026

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ \$964,141.22
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT: JRA Architects
By: [Signature] Date: 1/7/2026
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Invoice



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

December 24, 2025
Project No: 202496.00
Invoice No: 0032536

PADUCAH INDEPENDENT SCHOOLS
500 S. 25TH STREET
PO BOX 2550
PADUCAH, KY 42002-2550

PADUCAH IND SOFTBALL

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

Invoice number 51484
Date 12/15/2025

Project 24540.04 Paducah Softball Complex - T&I

Professional services provided November 1 through November 30, 2025

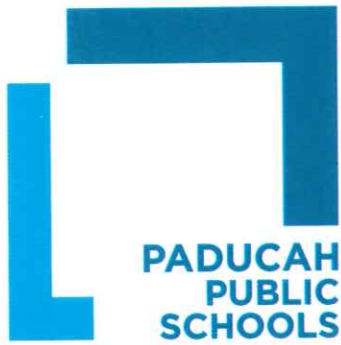
Professional Services									
Fee	Estimated Construction Cost	2,650,000.00							
	Fee Percentage	5.00							
	Total Fee	159,000.00							
	Percent of Fee		Percent Complete	Fee	Earned				
Billing Phase									
SCHEMATICS	15.00		100.00	23,850.00					
DESIGN DEVELOPMENT	20.00		100.00	31,800.00					
CONSTRUCTION DOCS	40.00		100.00	63,600.00					
BIDDING	5.00		100.00	7,950.00					
CONSTRUCTION ADMIN	20.00		50.00	15,900.00					
	Total Earned			143,100.00					
	Previous Fee Billing			121,237.50					
	Current Fee Billing			21,862.50					
	Total Fee			21,862.50					
Reimbursable Expenses									
Travel & Lodging				1,862.81					
Reimb. meals				114.44					
Reproductions				3,273.01					
Plan review fees				0.00					
	1.15 times			5,250.26					
Total Reimbursables				6,037.80					
	Total this invoice			\$27,900.36					
Invoice total									
789.10									

21,862.50

6,037.80

\$27,900.36

Reimbursable Expenses	
Travel & Lodging	1,862.81
Reimb. meals	114.44
Reproductions	3,273.01
Plan review fees	0.00
Total Reimbursables	1.15 times 5,250.25
Total this invoice	



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

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

MEMO

To: Board of Education Members
From: Kay Rouse, Personnel
Date: January 7, 2026
Re: Leave of Absence Requests

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Please grant a Leave of Absence to the following as requested:
Shawn Rowton, January 5, 2026 to April 1, 2026
Melissa Winklepleck, November 21, 2025 to January 2, 2026



7.7

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

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

MEMO

To: Board of Education Members
From: Chad Jezik
Date: 1/12/2026
Re: BG 25-194 Tilghman Roof Project BG-5

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the BG-5 closeout document in the amount of \$727,933.00

FACPAC BG5 Project Closeout Form

(Ref# 2981)

Form Status: Saved

Tier 3 Project: Tilghman Roof Replacement

BG Number: 25-194

Status: Active

District: Paducah Independent (HB678) (476)

Phase: Project Initiation (View Checklist)

Project Type

Construction

Project Completions and Inventory Update

Projected Total Gross Square Footage

Date of Project Substantial Completion

Date of KFICS Inventory Update

Reconciliation of Final Project Cost

	Current BG-1 Costs	Final Project Costs	Difference
Total Construction Cost	\$670,493.85	\$705,783.00	\$35,289.15
Construction Contingency	\$35,289.15	\$0.00	\$-35,289.15
Architect / Engineer Fee	\$0.00		\$0.00
Construction Manager Fee	\$0.00		\$0.00
Fiscal Agent Fee	\$7,291.82	\$7,291.82	\$0.00
Bond Discount	\$14,918.18	\$14,918.18	\$0.00
Equipment / Furnishings	\$0.00		\$0.00
Equipment / Computers	\$0.00		\$0.00
Technology Network System (KETS)	\$0.00		\$0.00
Site Acquisition	\$0.00		\$0.00
Site Survey	\$0.00		\$0.00
Geotechnical Investigations	\$0.00		\$0.00
Special Inspections	\$0.00		\$0.00
Commissioning	\$0.00		\$0.00
Advertising	\$0.00		\$0.00
Printing	\$0.00		\$0.00

Other Costs

No Data	\$0.00	\$0.00
No Data	\$0.00	\$0.00
No Data	\$0.00	\$0.00
Total Cost	\$727,993.00	\$727,993.00

Reconciliation of Final Project Funds

	Current BG-1 Funds Available	Final Fund Source Utilized	Difference
Bond Sale - SFCC	\$0.00		\$0.00
Bond Requirement - SFCC	\$727,993.00	\$727,933.00	\$-60.00
Local FSPK Bond Sale	\$0.00		\$0.00
Local General Fund Bond Sale	\$0.00		\$0.00
Cash - SFCC Requirement	\$0.00		\$0.00
Cash - Building Fund	\$0.00		\$0.00
Cash - Capital Outlay	\$0.00		\$0.00
Cash - Investment Earnings	\$0.00		\$0.00
Cash - General Fund	\$0.00		\$0.00
City - County - KYTC Reimbursement	\$0.00		\$0.00
Funds Available KETS	\$0.00		\$0.00
Federal Funds	\$0.00		\$0.00
Funds Available - External Partner Agreement	\$0.00		\$0.00
Residual Funds	\$0.00		\$0.00

Residual Funds

Fund Source

Other Funds

No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Funds	\$727,993.00	\$727,933.00	\$-60.00
Remaining Residual Value	\$60.00		
Board Order Date	1/12/2026		

BG5 Signature Page (Online Form Ref# 2981)

The expense totals reflected on this form were incurred as a result of the construction for the above reference project. An accounting of the expenses was presented to the board for review and approval prior to payment.

The Local Board of Education accepts this project as being complete subject to the review of KDE

Local Board of Education Designee

Date

Local board order must be on file with district. Submit one complete copy to KDE for each completed project.

Paducah Public Schools
800 Caldwell Street
P. O. Box 2550
Paducah, KY 42002-2550
Telephone: 270-444-5600
FAX: 270-444-5607
[http:// www.paducah.kyschools.us](http://www.paducah.kyschools.us)

7.8

MEMO

To: Board of Education Members; Mr. Donald I. Shively, Superintendent
From: Chad Jezik DOR
Date: 1/8/26
Re: BG 22-155 District Wide Energy Savings Project BG-5

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 BG-5 closeout document BG 22-155 District Wide Energy Savings Project

FACPAC BG5 Project Closeout Form

(Ref# 2980)

Form Status: Saved

Tier 1 Project: Districtwide Energy Savings Project

BG Number: 22-155

Status: Active

District: Paducah Independent (HB678) (476)

Phase: Project Initiation (View Checklist)

Construction Delivery Method

Guaranteed Energy Savings Contract

Project Completions and Inventory Update

Projected Total Gross Square Footage

Date of Project Substantial Completion 5/5/2023

Date of KFICS Inventory Update

Reconciliation of Final Project Cost

	Current BG-1 Costs	Final Project Costs	Difference
Total Construction Cost	\$10,362,303.00	\$10,445,663.00	\$83,360.00
Construction Contingency	\$82,360.00	\$0.00	\$-82,360.00
Architect / Engineer Fee	\$0.00		\$0.00
Construction Manager Fee	\$0.00		\$0.00
Fiscal Agent Fee	\$76,215.00	\$76,215.00	\$0.00
Bond Discount	\$128,900.59	\$128,900.59	\$0.00
Equipment / Furnishings	\$0.00		\$0.00
Equipment / Computers	\$0.00		\$0.00
Technology Network System (KETS)	\$0.00		\$0.00
Site Acquisition	\$0.00		\$0.00
Site Survey	\$0.00		\$0.00
Geotechnical Investigations	\$0.00		\$0.00
Special Inspections	\$0.00		\$0.00
Commissioning	\$0.00		\$0.00
Advertising	\$0.00		\$0.00
Printing	\$0.00		\$0.00

Other Costs

Bond Rounding	\$3,248.41	\$3,248.41	\$0.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Cost	\$10,653,027.00	\$10,654,027.00	\$1,000.00

Reconciliation of Final Project Funds

	Current BG-1 Funds Available	Final Fund Source Utilized	Difference
Bond Sale - SFCC	\$260,138.00	\$260,138.00	\$0.00
Bond Requirement - SFCC	\$0.00		\$0.00
Local FSPK Bond Sale	\$4,465,948.00	\$4,465,948.00	\$0.00
Local General Fund Bond Sale	\$5,268,914.00	\$5,268,914.00	\$0.00
Cash - SFCC Requirement	\$575,667.00	\$575,667.00	\$0.00
Cash - Building Fund	\$0.00		\$0.00
Cash - Capital Outlay	\$0.00		\$0.00
Cash - Investment Earnings	\$0.00		\$0.00
Cash - General Fund	\$82,360.00	\$82,360.00	\$0.00
City - County - KYTC Reimbursement	\$0.00		\$0.00
Funds Available KETS	\$0.00		\$0.00
Federal Funds	\$0.00		\$0.00
Funds Available - External Partner Agreement	\$0.00		\$0.00
Residual Funds	\$0.00		\$0.00

Residual Funds

Fund Source

Other Funds

No Data	\$0.00	\$0.00
No Data	\$0.00	\$0.00
No Data	\$0.00	\$0.00
Total Funds	\$10,653,027.00	\$10,653,027.00
Remaining Residual Value	\$0.00	
Board Order Date		

BG5 Signature Page (Online Form Ref# 2980)

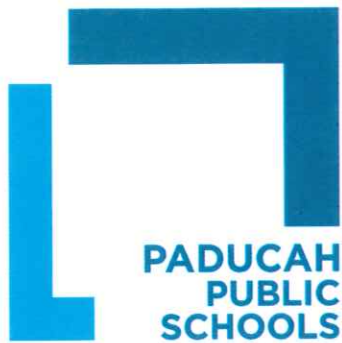
The expense totals reflected on this form were incurred as a result of the construction for the above reference project. An accounting of the expenses was presented to the board for review and approval prior to payment.

The Local Board of Education accepts this project as being complete subject to the review of KDE

Local Board of Education Designee

Date

Local board order must be on file with district. Submit one complete copy to KDE for each completed project.



7.9

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: January 7, 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 #7: \$72,103.00
JRA Architects: \$71,059.19

**Invoice**

December 24, 2025

Project No: 202024.03

Invoice No: 0032537

PADUCAH INDEPENDENT SCHOOLS
500 S. 25TH STREET
PO BOX 2550
PADUCAH, KY 42002-2550

PADUCAH TILGHMAN FIELD HOUSE

Professional Services**Fee**

Estimated Construction Cost	1,162,721.27
Fee Percentage	8.63
Total Fee	100,284.71

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
SCHEMATICS	15.00	15,042.71	100.00	15,042.71
DESIGN DEVELOPMENT	20.00	20,056.94	100.00	20,056.94
CONSTRUCTION DOCS	40.00	40,113.88	100.00	40,113.88
BIDDING	5.00	5,014.24	100.00	5,014.24
CONSTRUCTION ADMIN	20.00	20,056.94	65.00	13,037.01
		Total Earned		93,264.78
		Previous Fee Billing		30,187.50
		Current Fee Billing		63,077.28
		Total Fee		63,077.28

Reimbursable Expenses

Travel & Lodging		2,865.12	
Reimb. meals		149.04	
Reproductions		2,485.05	
Plan review fees		1,441.58	
Total Reimbursables	1.15 times	6,940.79	7,981.91
	Total this Invoice		\$71,059.19

APPLICATION AND CERTIFICATE FOR PAYMENT

General Contractor: Evrard - Kentucky DIV
2715 Olivet Church Rd
Paducah, KY 42001

PROJECT: Paducah Tilghman Field House Reno

VIA ARCHITECT: JRA Architects

APPLICATION NO.: #7
PERIOD FROM: 12/12/25
PERIOD TO: 01/09/26
PROJECT NOS.: ECI-25-032
CONTRACT DATE: 5/29/2025

Distribution to:

OWNER	X
ARCHITECT	X
CONTRACTOR	X

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	1,123,500.00
2. Net Change by Change Orders	\$	39,221.27
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,162,721.27
4. TOTAL COMPLETED & STORED TO DATE	\$	875,096.50
(Column G on G703)		
5. RETAINAGE:		
a. 5 % of Completed Work \$ 58136.06		
(Columns D + E on G703)		
b. 10 % of Stored Material \$ 0.00		
(Column F on G703)		
Total Retainage (Line 5a + 5b or	\$	58,136.06
Total in Column I of G703)	\$	646,960.44
6. TOTAL EARNED LESS RETAINAGE	\$	816,933.44
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	744,830.44
(Line 6 from prior Certificate)	\$	744,830.44
8. CURRENT PAYMENT DUE	\$	72,103.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	\$72,103.00
(Line 3 less Line 6)	\$	345,760.89 \$345,787.83

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	59,121.27	-19900.00
Total approved this Month	59,121.27	
TOTALS	59,121.27	
NET CHANGES by Change Order		\$39,221.27

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

By:  Date: 1/7/2026

State of: Illinois
County of: Williamson
Subscribed and sworn to before me this 7 day of Jan 2026

Notary Public:
My Commission Expires:


7/9/29

OFFICIAL SEAL
BLAINE M THOMPSON
Notary Public - State of Illinois
Commission No. 1013297
My Commission Expires July 9, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

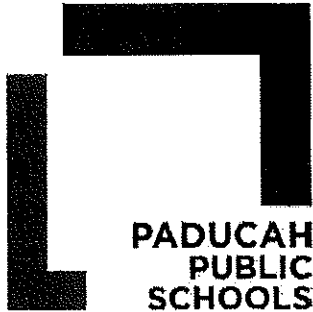
In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance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

AMOUNT CERTIFIED \$ \$72,103.00

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

ARCHITECT:  Date: 1/7/2026

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



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: 01/08/2026
Re: Fleet SRO 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 four 2017 Ford Explorer's and one 2016 Ford Explorer not to exceed \$37,750 from the city of Paducah. See Attached Vehicle Pricing Quote.

Dept	VIN	Unit	Mileage	Year	Plate #	Make	Model	
POLICE DEPT								
Police Patrol	1FM5K8AR3GGC50390	910	114,796	2016	C6777	Ford	Explorer	\$6,750.00
Police Patrol	1FM5K8AR9HGB54801	949	107,067	2017	KC9189	Ford	Explorer	\$7,500.00
Police Patrol	1FM5K8AR5GGC50391	950	122,790	2016	C6778	Ford	Explorer	\$7,500.00
Police Patrol	1FM5K8AR5HGA63055	958	106,418	2017	C9172	Ford	Explorer	\$6,500.00
Police Patrol	1FM5K8AR0GGC50394	969	104,953	2016	C7246	Ford	Explorer	\$7,500.00
Police Patrol	1FM5K8AR9GGC50393	971	105,400	2016	C7245	Ford	Explorer	\$8,000.00
Police Patrol	1FM5K8AR7HGB54800	980	111,403	2017	C9186	Ford	Explorer	\$7,250.00
Police Patrol	1FM5K8AR9HGB54796	989	106,747	2017	C9193	Ford	Explorer	\$7,500.00