

**PADUCAH INDEPENDENT SCHOOL DISTRICT  
REGULAR MEETING OF THE BOARD OF EDUCATION  
Paducah Innovation Hub  
500 S. 25<sup>th</sup> Street, Paducah, KY 42003  
5:00 p.m. Monday, August 18, 2025**

*OUR VISION*

*To know each and every student by name and need.*

*OUR MISSION*

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

**BOARD TEAM COMMITMENTS**

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

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

**1.0 CALL TO ORDER**

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

**2.0 REPORTS**

- 2.1. Introduction of Student Board Members – Shonda Hollowell (Angelique Hernandez and Holt Shively)
- 2.2. PTHS Band of Blue – Will Black with Caleb Hamlyn, Director

**3.0 HEARING OF INDIVIDUALS AND GROUPS**

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

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

**4.0 CONSENT AGENDA**

- 4.1. NOTIFICATION OF PERSONNEL ACTIONS - The superintendent recommends that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since July 21, 2025.
- 4.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Rachael Durbin 8/19/2025 to 11/11/2025; Debora Beeny 8/13/2025 to 11/12/2025; Kia Loving 8/18/2025 to 11/18/2025.
- 4.3. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held July 21, 2025.
- 4.4. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during August 2025.
- 4.5. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending July 31, 2025.
- 4.6. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending July 31, 2025.
- 4.7. STUDENT TRIP – The superintendent recommends that the Paducah Board of Education approve the following student field trip: PMS 7<sup>th</sup> & 8<sup>th</sup> Grade Band/Choir to the St. Louis, Missouri to perform at a Cardinals baseball game, August 28, 2025.
- 4.8. STUDENT FUNDRAISING – The superintendent recommends that the Paducah Board of Education approve the following school wide fundraising activities: Raffle/Carnival; Silent Disco, Texas Roadhouse Night, Vertical Jump Night, Clark Quilt Show.
- 4.9. EMERGENCY CERTIFICATION – The superintendent recommends that the Paducah Board of Education approve the application for Full-Time Emergency Certification for the following PTHS teachers: Ethan Rowton, Physical Education and Taylor Follis, Jobs for America's Graduates. This will allow them to teach at the high school level while they are completing their full certification.
- 4.10. DATA SECURITY AND BREACH NOTIFICATION BEST PRACTICE GUIDE - The superintendent recommends that the Paducah Board of Education approve and acknowledge the district's compliance with the KDE Data Security and Breach Notification Best Practice Guide as presented by Dale Weaver, Director of Technology.
- 4.11. REVISED JOB DESCRIPTION, TRANSPORTATION MAINTENANCE DATA ASSISTANT - The superintendent recommends that the Paducah Board of Education approve the revised job description for the Transportation Maintenance Data Assistant.
- 4.12. REVISED JOB DESCRIPTION, SOCIAL WORKER – The superintendent recommends that the Paducah Board of Education approve the revised job description for Social Worker, adding the education requirements: Candidates with a master's degree in social work are eligible for a higher salary scale.

- 4.13. CERTIFIED EVALUATION PLAN - Paducah Board of Education approve the revised Certified Evaluation Plan. It has been revised to comply with changes in KRS 156.557. This plan will guide the certified evaluation process for the 2025-2026 school year.
- 4.14. MOU SCHOOL SMILES PROGRAM – The superintendent recommends that the Paducah Board of Education approve the MOU between our district and School Smiles for on-site, comprehensive dental services for Paducah Schools students.
- 4.15. EARLY ENTRANCE TO KINDERGARTEN - The superintendent recommends that the Paducah Board of Education approve a waiver of board policy 09.121 - Entrance Age.

## 5.0 ACTION ITEMS

- 5.1. TAX RATES – The General Fund tax levied in fiscal year 2025 was 87.4 cents on real property and 87.4 cents on personal property and produced revenue of \$11,969,902.28. The proposed General Fund tax rate of 90.5 cents on real property and 90.5 cents on personal property is expected to produce \$13,277,397.20. Of this amount \$2,487,212.16 is from new and personal property. The compensating tax for 2026 is 87.1 cents on real property and 88.2 cents on personal property and is expected to produce \$12,805,679.44.

The Board will discuss and set a tax rate on real and personal property between the ranges of 87.4 to 90.5. The general areas to which revenue above the 2025 revenue is to be allocated are as follows: school safety, instruction, building fund, maintenance of plant, and cost of collections.

- 5.2. AMENDMENT TO BOARD POLICY, SECOND READING – The superintendent recommends that the Paducah Board of Education accept for approval at second reading: amendments to Board Policy 09.4341 Alternative Education and to Board Policies 03.125 and 03.225 Travel Expense Reimbursement.
- 5.3. NJROTC MINIMUM INSTRUCTOR PAY (MIM) – The superintendent recommends that the board approve the NJROTC Minimum Instructor Pay (MIM) scale as outlined in the Department of Defense Instruction 1205.13 Junior Reserve Officers Training Corps Instructor Pay.
- 5.4. MEMORIAL STADIUM CONCRETE REPAIRS, PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196):  
Pay Application # 2: \$195,803.25
- 5.5. TILGHMAN FIELD HOUSE RENOVATION, PERMITS – The superintendent recommends that the Paducah Board of Education approve the payment of \$3,119.00 for the Building Alteration Renovation Repair, Electrical, and HVAC permits to the City of Paducah on the Tilghman Field House Renovation project (BG 22-067).
- 5.6. TILGHMAN FIELD HOUSE RENOVATION, PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project (BG 22-067):  
Pay Application # 2: to Evrard, \$49,292,71  
JRA Architects: \$30,187.50.
- 5.7. TILGHMAN FIELD HOUSE RENOVATION, CHANGE ORDER – The superintendent recommends that the Paducah Board of Education approve the change order for the Tilghman Field House Renovation (BG 22-067). CO#1 an increase of \$24,006.59.  
(PR-01 credit of \$19,900 for the donated demolition provided by James Marine. PR-02 is an increase of \$43,906.59 for soil remediation for unsuitable soils discovered under original concrete slab at demolition.)
- 5.8. TILGHMAN ROOF REPLACEMENT, PAYMENT TO CONTRACTOR – The superintendent recommends that the Paducah Board of Education approve the following payment for the Tilghman Roof Replacement (BG 25-194).  
Pay App 1: \$630,254.70
- 5.9. TILGHMAN SOFTBALL COMPLEX, 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 1: \$95,440.45
- 5.10. TILGHMAN SOFTBALL COMPLEX, MATERIALS TESTING - The superintendent recommends that the Paducah Board of Education accept the BFW/Marcum Engineering proposal for soil testing of the Tilghman Softball Complex (BG25-157). The Not-to-Exceed fee of \$8,550 is for an estimated (18) site visits.
- 5.11. HEAD START, PAYMENTS TO CONTRACTORS - The superintendent recommends that the Paducah Board of Education approve the following payment for the Head Start Preschool project (BG 20-236):  
Summary of Payments No. 41: \$158,711.95
- 5.12. HEAD START, BG4 CLOSEOUT DOCUMENT - The superintendent recommends that the Paducah Board of Education approve the BG4 Contract Closeout with Conley Painting for the Head Start Preschool project (BG 20-236)

5.13. DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195):

Pay Application #2: Premier Fire & Security, \$447,322.50

6.0 EXECUTIVE SESSION – personnel, property

7.0 RECONVENE TO OPEN SESSION

8.0 OPEN DISCUSSION

9.0 ADJOURN

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

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

Members of the Paducah Board of Education:

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

Student Board Members: Angelique Hernandez and Holt Shively

Contact: [boardofed@paducah.kyschools.us](mailto:boardofed@paducah.kyschools.us)

Superintendent: Dr. Donald Shively

Board Secretary: Lisa Chappell

# MEMO TO BOARD MEMBERS

4.1

**FROM:** Donald Shively, Superintendent

**DATE:** August 2025

**RE:** Information to the Board

## I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

### A. Terminations

1.	Harmon, Vicky	Resignation accepted: School Secretary, Clark Elementary School.	07/28/25
2.	Kohler, Alexandra	Resignation accepted: 8 <sup>th</sup> Grade Girls Basketball Coach, Paducah Middle School.	06/30/25
3.	Lee, Sandra	Resignation accepted: School Nutritionist, Clark Elementary School.	07/17/25
4.	Newsome, Kati	Resignation accepted: School Secretary, Paducah Middle School.	08/05/25
5.	Redwine, Spencer	Resignation accepted: Assistant Wrestling Coach, Paducah Middle School.	06/30/25
6.	Shaw, Marlina	Resignation accepted: School Nutrition Assistant I, McNabb Elementary School.	08/04/25
7.	Wadlington, Allen	Resignation accepted: Assistant Football Coach, Paducah Middle School.	07/22/25

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

1.	Anderson, Amanda	Additional Assignment: Instructional Assistant I, Morgan Elementary school, Jump Start to Kindergarten, \$15.00 per hour.	07/10/25
2.	Arnold, Letiz	Additional Assignment, Community Schools Grant, After School Club Coordinator, Districtwide, \$1,500.00 per year.	07/10/25
3.	Beeny, Debora	Additional Assignment: Jump Start to Kindergarten Instructional Assistant I, Clark Elementary School, \$15.00 per hour.	07/21/25
4.	Brooks, Renda	Additional Assignment: Instructional Assistant I/Coordinator, Morgan Elementary School, Jumpstart to Kindergarten \$15.00 per hour.	07/07/25
5.	Brooks, Renda	Other: Move from Title I to General Fund.	08/01/25
6.	Bridges, Gregory	Other: Move from Title I to General Fund.	08/01/25
7.	Cooper, Brandon	Position Change: From Assistant Baseball Coach, Paducah Middle School to Head Baseball Coach, Paducah Middle School, \$2,050.00 per year.	07/02/25
8.	Davis, Brittany	Other: School Nutrition Assistant I, Morgan Elementary School, to School Nutrition Assistant I, Paducah Tilghman High School.	08/05/25
9.	Davis, David	Additional Assignment: Head Boys Basketball Coach, 15 extended days and 4 years of experience.	08/01/25
10.	Davis, Michael	Additional Assignment: bobby Jones Summer Youth Program Assistant, Districtwide, \$1,500.00 per year.	07/10/25
11.	Dillard, Howard	Other Extended days, 12 years of experience, \$261.61 per day, \$3,924.08 per year.	08/01/25

12.	Hensley, Monte	Additional Assignment: Instructional Assistant I, McNabb Elementary School, Jump Start to Kindergarten, \$15.00 per hour.	07/24/25
13.	Holifield, Guadalup	Additional Assignment: Instructional Assistant I, Morgan Elementary School, Jump Start to Kindergarten, \$15.00 per hour.	07/15/25
14.	Lovelace, Steven	Additional Assignment: Bobby Jones Summer Youth Program Assistant, Districtwide, \$1,500.00 per year.	07/01/25
15.	Lovelace, Steven	Additional Assignment: Behavioral Interventionalist/ Attendance Interventionalist, Paducah Tilghman High School, \$36,321 per year, 0 years of experience.	08/05/25
16.	Loving, Kia	Transfer: From School Nutrition Assistant I, Paducah Middle School to School Nutrition Assistant I, Paducah Tilghman High School.	07/01/25
17.	Mackey, Mary	Other: School Nutrition Assistant I, Paducah Head Start Preschool, 6 hours per day to School Nutrition Assistant I, Paducah Head Start Preschool, 7 hours per day.	08/05/25
18.	Massey, Jennifer	Additional Assignment: Instructional Assistant I, Morgan Elementary School, Jumpstart to Kindergarten \$15.00 per hour.	07/15/25
19.	Seay, Lisa	Additional Assignment: Instructional Assistant I, Morgan Elementary School, Jumpstart to Kindergarten \$15.00 per hour.	07/15/25
20.	Spengler, Glenn	Transfer: From full-time School Nutrition Assistant I, Paducah Tilghman High School, to substitute School Nutrition Assistant I, Districtwide, \$12.50 per hour.	08/01/25
21.	Stubblefield, Ronniesha	Additional Assignment: Instructional Assistant I, McNabb Elementary School, Jump Start to Kindergarten, \$15.00 per hour.	07/21/25
22.	Suitor, Melissa	Additional Assignment: Instructional Assistant I, Morgan Elementary School, Jump Start to Kindergarten \$15.00 per hour.	07/15/25
23.	Wheat, Caroline	Additional Assignment: Jump Start to Kindergarten, Instructional Assistant I, Clark Elementary School, \$15.00 per hour.	07/21/25
24.	Wheat, Caroline	Position Change: From Instructional Assistant I, Clark Elementary School, to Elementary School Secretary, Clark Elementary School, \$17.74 per hour.	07/29/25
25.	Winters, Alicia	Additional Assignment: Instructional Assistant I, Morgan Elementary School, Jump Start to Kindergarten \$15.00 per hour.	07/15/25
26.	Wood, Michaela	Additional Assignment: Head Coach Boys Golf, Paducah Tilghman High School, \$4,000.00 per year.	07/09/25

**C. Employment**

1.	Arnold, Sherron	Employment: School Nutrition Assistant I, Clark Elementary School, \$14.06 per hour.	08/05/25
2.	Beach, Shannon	Employment: Clerical Substitute, Districtwide, \$12.50 per hour.	08/01/25
3.	Davis, David	Additional Assignment: Behavioral Interventionalist/ Attendance Interventionalist, Paducah Tilghman High School, \$36,321 per year, 0 years of experience.	08/05/25
5.	Freeman, Brittany	Employment: School Nutrition Manager, Paducah Middle School, \$19.03 per hour, 0 years of experience.	08/05/25
6.	Jackson, Queenetta	Employment: Instructional Assistant I, Paducah Herad Start Preschool, \$14.46 per hour.	08/05/25
7.	Jones, Tanya	Employment: Instructional Assistant I, Paducah Head Start Preschool, \$14.46 per hour.	08/05/25
8.	Lueken, Paula	Employment: Lead School Nutrition Assistant, Paducah Tilghman School, \$17.02 per hour.	08/12/25
9.	McCostlin, Emily	Employment: Assistant Basketball Coach 1, Paducah Tilghman High School, \$5,500.00 per year.	08/01/25
10.	Pruitt, Joyce	Employment: Instructional Assistant I, Clark Elementary School, \$14.59 per hour.	08/05/25
11.	Smith, Michael	Additional Assignment: Instructional Assistant I, In School Detention, Paducah Middle School, \$14.59 per hour.	08/05/25
12.	Snelling, Caterina	Employment: Bobby Jones Summer Youth Work Program Student Worker, Districtwide, \$12.00 per hour.	07/01/25
13.	Weaver, Joshua	Employment: Bobby Jones Summer Youth Work Program Student Worker, Districtwide, \$12.00 per hour.	07/01/25
14.	Wood, Barry	Employment: Head Coach Girls Golf, Paducah Tilghman High School, \$4,000.00 per year.	07/01/25

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

**A. TERMINATIONS**

1.	Adams, John	Resignation accepted: Teacher, Paducah Tilghman High School.	07/17/25
2.	Brown, Evan	Resignation accepted: Teacher, Paducah Tilghman High School.	08/01/25
3.	Gossum, James	Resignation accepted: Teacher, Paducah Middle School.	07/23/25
4.	Hinz, Stephanie	Resignation accepted: Teacher, Paducah Tilghman High School.	07/11/25
5.	McDearmon, Zachary	Resignation accepted: Health/P E Teacher, Paducah Middle School.	07/22/25
6.	Morgan, Kelsey	Resignation accepted: Teacher, Paducah Middle School.	07/11/25
7.	Nichols, Layce	Resignation accepted: Teacher, Paducah Middle School.	08/06/25
8.	Patterson, Donisha	Resignation accepted: Jobs for America's Graduates (JAG) Teacher, Paducah Tilghman High School.	07/21/25
9.	Stratton, Aaron	Resignation accepted: Itinerate Tutor-Homeless Program, Central Office.	07/22/25
10.	Yarbrough, Shawn	Resignation accepted: Academic Dean, Morgan Elementary School.	07/15/25

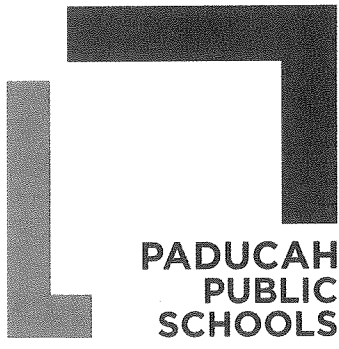
**B. EXTRA-DUTY ASSIGNMENTS/CHANGES IN STATUS/TRANSFERS**

1.	Bay, Erin	Other: Move from Title I To General Fund.	08/01/25
2.	Beyer, Jennifer	Other: Move from General Fund to Title I	08/01/25
3.	Beyer, Savannah	Other: Move from Title I To General Fund.	08/01/25
4.	Brookshire, Hanna	Additional Assignment: Teacher, Morgan Elementary School, Jump Start to Kindergarten \$30.00 per hour.	07/15/25
5.	Buchanan, Mackenzie	Other: Move from Title I To General Fund.	08/01/25
6.	Caylor, Madison	Additional Assignment: ESS Teacher, for Saturday Program, Jump Start and After School Program, Paducah Middle School, \$30.00 per hour.	07/14/25
7.	Conyer, Hannah	Additional Assignment: Teacher/Coordinator, Morgan Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/07/25
8.	Darnall, Cailee	Other: Move from Title I To General Fund.	08/01/25
9.	Davis, Michael	Other: From part-time teacher, P E/Health, Paducah Tilghman High School to full-time teacher, P E/Health, Paducah Tilghman High School	08/05/25
10.	DeShon, Kimberly	Additional Assignment: Teacher, McNabb Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/21/25
11.	Donaldson, Shanetha	Additional Assignment: ESS Teacher, for Saturday Program, Jump Start and After School Program, Paducah Middle School, \$30.00 per hour.	07/14/25
12.	Everly, McKayla	Other: .5 FTE from Title iv, .5 from Title I.	08/01/25
13.	Goehman, Emily	Additional Assignment: ESS Teacher, for Saturday Program, Jump Start, and After School Program, Paducah Middle School, \$30.00 per hour.	07/14/25
14.	Gray, Stephani	Position Change: From Teacher, Paducah Tilghman High School/Choices Itinerant to full-time Elementary Teacher at Choices Educational Center.	08/01/25
15.	Fulcher, Maggie	Additional Assignment: Jump Start to Kindergarten Teacher Clark Elementary School, \$30.00 per hour.	07/21/25
16.	Gordon, Michelle	Additional Assignment: Jump Start to Kindergarten Teacher, Clark Elementary School, \$30.00 per hour.	07/21/25
17.	Harris, Lynnette	Additional Assignment: ESS Coordinator/Teacher, for Saturday Program, Jump Start and After School Program, Paducah Middle School, \$30.00 per hour.	07/07/25
18.	Larson, Katherine	Additional Assignment: Homeless Program Tutor-Itinerant \$30.00 per hour.	08/13/25
19.	Lindsey, Laken	Additional Assignment: Jump Start to Kindergarten Teacher, Clark Elementary School, \$30.00 per hour.	07/21/25
20.	McDowell, Kristina	Other: CTE Special Education Outreach Coordinator, Paducah Tilghman High School, salary code change.	07/01/25
21.	Medlin, Rilee	Other: Move from Title I to General Fund.	08/01/25
22.	Mohs, Julie	Other: Move from Title I to General Fund.	08/01/25
23.	Nevatt, Courtney	Additional Assignment: Teacher, Morgan Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/15/25
24.	Patterson, Terica	Additional Assignment: ESS Teacher, for Saturday Program, Jump Start and After School Program, Paducah Middle School, \$30.00 per hour.	07/14/25

25.	Pendergrass, Jaymie	Additional Assignment: Teacher, Morgan Elementary School, Jump Start Kindergarten, \$30.00 per hour.	07/15/25
26.	Livingston, Seth	Position Change: From Teacher, Paducah Tilghman High School, to Itinerant Teacher, Paducah Tilghman High School/Choices. (5 periods at Paducah Tilghman/2 periods at Choices.	08/01/25
27.	Peters, Kelly	Additional Assignment: Teacher, McNabb Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/21/25
28.	Seig, Tasha	Additional Assignment: Kindergarten Jump Start Administrator, Morgan Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/15/25
29.	Slone, Molly	Other: Move from Teacher, Clark Elementary School Title I to Teacher, Clark Elementary School General Fund.	08/01/25
30.	Stewart, Ginger	Other: ESS for training summer programs, \$30.00 per hour.	07/01/25
31.	Suitor, Melissa	Other: Move from Title I to General Fund.	08/01/25
32.	Thompson, Sean	Additional Assignment: Assistant Athletic Director, 15 extended days, Paducah Tilghman High School.	08/01/25
33.	Wheatley, Andrea	Additional Assignment: Teacher McNabb Elementary School, Jump Start to Kindergarten, \$30.00 per hour.	07/21/25

1.	Baird, Kolbie	Employment: Teacher, McNabb Elementary School, Rank IV, 0 years of experience.	08/05/25
2.	Berry, Tamara	Employment: Math Teacher, Paducah Tilghman High School, Rank III, 0 years of experience.	08/05/25
3.	Byrd, Mandy	Employment: School Psychologist, Districtwide, Rank I, 0 years of experience.	08/05/25
4.	Cahill, Ruth	Employment: ELA Teacher, Paducah Middle School, Rank I, 0 years of experience.	08/05/25
5.	Davis, Michael	Employment: P E/Health, Paducah Tilghman High School, Rank IV, 0 years of experience, part-time teacher.	08/05/25
6.	Dones Beverly	Employment: Science Teacher, Paducah Tilghman High School, Rank IV, 0 years of experience.	08/05/25
7.	Dowdy, Leigh	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	08/01/25
8.	Ehlers, Brad	Employment: P E/Health Teacher, Paducah Tilghman High School, Rank III, 0 years of experience.	08/05/25
9.	Farris, Elaine	Employment: Early Childhood Disability Coordinator, Paducah Head Start Preschool, Rank I, 0 years of experience.	08/05/25
10.	Johnston, Kelsey	Employment: Teacher, Clark Elementary School, Rank I, 0 years of experience.	08/05/25
11.	Lance, Anne	Employment: Teacher, Paducah Middle School, Rank II, 0 years of experience.	08/05/25
12.	McDermott, Shawn	Employment: Assistant Football Coach, Paducah Middle School, \$3,000.00 per year.	08/01/25
13.	Nichols, Layce	Employment: Teacher, Paducah Middle School, Rank IV, 0 years of experience.	08/05/25
14.	Patterson, Donisha	Employment: Teacher-Jobs for America's Graduates (JAG), Paducah Tilghman High School, Rank IV, 0 years of experience.	08/05/25
15.	Spears, Halee	Employment: Teacher, Paducah Middle School, Rank IV, 0 years of experience.	08/05/25
16.	Stone, Cory	Employment: Teacher PE/Health, Paducah Middle School, Rank III, 2 years of experience with Paducah Public Schools.	08/05/25
17.	Walker, Sondra	Employment: Teacher, McNabb Elementary School, Rank I, 0 years of experience.	08/05/25

4.2



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

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

MEMO

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

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Please grant a Leave of Absence to the following as requested:  
Rachael Durbin 8/19/2025 to 11/11/2025  
Debora Beeny 8/13/2025 to 11/12/2025  
Kia Loving 8/18/2025 to 11/18/2025.

PROCEEDINGS OF THE BOARD OF EDUCATION Paducah, Kentucky REGULAR MEETING July 21, 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, July 21, 2025 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojie, Mary Hunter Hancock, Janice Howard, Carl LeBuhn, Amina Watkins
Absent:
Others Present:
Donald Shively, Superintendent
Lisa Chappell, Secretary
Nicholas Holland, Attorney
Anne Bidwell, HR
Shonda Hollowell, Equity
Angela Copeland, Finance
Troy Brock, DPP
Chad Jezik, Facilities
Allen Treece, Community Schools
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. Shonda Hollowell led the Pledge of Allegiance.

ORDER NO. 104 APPROVAL OF AGENDA

The agenda was presented with the following amendments: a correction, the Marcum Engineering invoice listed under should be under District security upgrade; and add 2 additional policy amendments to Item 5.2 for first reading. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent and approve the agenda as amended. The roll was called and all members present voted "yes".

REPORTS

Student Achievement - Ashley Adkins, PTHS AP Test Results
Safety Camera System Update - Jonathan Rudolph with Viocon
Centegix Alarm Demonstration - Troy Brock and Dale Weaver

HEARINGS OF INDIVIDUALS AND GROUPS

Shonda Hollowell invited the Board Members to the upcoming staff professional day on August 5, 2025.

ORDER NO. 105

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

NOTIFICATION OF PERSONNEL ACTIONS - It was recommended that the Board receive the notification of personnel actions for certified and support personnel. These actions occurred since June 16, 2025.

I. Classified Personnel Action Since Last Report

A. Terminations

Table with 3 columns: Name, Action, Date. Row: Jones, Antoinette, Resignation accepted: Instructional Assistant I, Paducah Head Start Preschool, 06/30/25

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

Table with 3 columns: Name, Action, Date. Rows include Fulcher, Maggie; Goehman, Emily; Goehman, Emily; Goode, Ashley; Goodyke, Delores; Gordon, Michelle; Hall, Damon; Harris, Lynette; Holder, Shelby; Johnson, Erin; Lindsey, Lakan; Livingston, Terr; Patterson, Terica.

C. Employment

Table with 3 columns: Name, Action, Date. Rows include Farris, Elaine; Gossam, James; Gutierrez, Sara; Guyette, Liberty; Hall, Christina; Shelton, Doug; Siener, Jacob.

III. EMPLOYMENT CONTRACTS

A. The following certified employees were not offered contracts for 2025-2026.

- Arnold-Brewford, Yolanda Jones, Rebekah
Baxter, Renee
Boykin, Atakisa
Glass, Amy

B. The following classified employees will be offered limited contracts for 2025-2026.

- First One-Year Contract
Burgess, Ambrosia
Burgess, P Ariel
Cortez, Jonathan
DeRezza, Lance
Lenox, Tracey
Martin, Tera
Newsome, Kati
Okers, Daniel
Spengler, Glenn

- Second One-Year Contract
Breschy, Chelsea
Cornwell, Bethany
Davis, Jennifer
Turner, Hannah
Welch, Charles
Winstead, Helen

Table with 3 columns: Name, Action, Date. Rows include Arnold, Letiz; Bailey, Holly; Beeny, Debora; Cooper, Brandon; Davis, Michael; Grubbs, Gaylon; Fountain, Fredrick; Marin, Tera; Nguyen, Marie; Turnley, Keary; Wheel, Caroline; Wood, Michaela.

C. Employment

Table with 3 columns: Name, Action, Date. Rows include DeRezza, Lance; Ferguson-Levine, Wima; Marshall, Phoenix; Snelling, Caterina; Weaver, Joshua; Wood, Barry.

II. Certificated Personnel Action Since Last Report

A. Terminations

Table with 3 columns: Name, Action, Date. Rows include Brown, Tiffany; Humphrey, Danielle; Johnson, Anissa; Johnson, Mary; McCall, Morgan; Phillips, Alexandra; Rasche, Harolyn; Wood, John; Yarborough, Shawn.

B. Extra-duty Assignments/Changes in Status/Transfers

Table with 3 columns: Name, Action, Date. Rows include Bakehouse, Amy; Bortram, Sherry; Caylor, Madison; Debernardi, Natalie; Donaldson, Shanetha; Eversly, McKayla.

- Ferguson-Levine, Wima
Gholson, Keyonna
Lee, Sandra
Maggos, Juliet
Mayo, Brandy
Parker, Carolyn
Roberts, Alison
Shaw, Marlena
Shenwell, Tiffany

Table with 3 columns: Name, Action, Date. Row: Anderson, Heather; Beach, Shannon; Bumpas, Rodney; Gates, Amber.

- Fourth One-Year Contract
Carroll, Andrew
Fondaw, Erica
Garett, Mitchell

C. The following certified employees were not offered contracts for 2025-2026.

- Gallagher Megan
Jordan, Emma
Lee, Mandi
Lewis, Coby

D. The following certified employees will be offered contracts for 2025-2026.

- First one-year Contract
Callahan, Matthew
Farris, Elaine
Gutierrez, Sara
Guyette, Liberty
Hall, Christina
Second One-Year Contract
Beckner, Jessica
Johnson, Kelly
Paxson Elizabeth
Randall, Bethany
Richardson, Laura
Sanders, Angela

- Third One-Year Contract
Baker, Peyton
Bay, Erin
Brookshire, Hanna
Caylor, Madison
Davis, Jefferson

- Fourth One Year
Andrews, Shannon
Frazier, Shanice
Duncan, Gracie
Dernall, Callee

E. The following certified employees will be offered tenure contracts for 2025-2026.

- Brown, Leslie
Buchanan, Anne
Boyd, Taylor
Fraitick, Victoria
Goode, Ashley
Hardesty, Mary
Hulson, Tara
Kelley, Virginia

DISPOSITION OF MINUTES - It was recommended that the minutes be approved for the regular meeting held June 16, 2025, and special meeting held June 25, 2025.





Administrative Services	1,234
Business Expenses	1,100
Capital Assets	1,000
Construction	1,000
Debt Service	1,000
Energy	1,000
Equipment	1,000
Finance	1,000
Food & Beverage	1,000
Gifts	1,000
Information Technology	1,000
Insurance	1,000
Inventory	1,000
Legal	1,000
Library	1,000
Materials	1,000
Medical	1,000
Office	1,000
Professional Fees	1,000
Printing	1,000
Real Estate	1,000
Repairs & Maintenance	1,000
Salaries & Benefits	1,000
Supplies	1,000
Telephone	1,000
Travel	1,000
Transportation	1,000
Utilities	1,000
Wages	1,000
Other	1,000
Total	1,000

Administrative Services	1,234
Business Expenses	1,100
Capital Assets	1,000
Construction	1,000
Debt Service	1,000
Energy	1,000
Equipment	1,000
Finance	1,000
Food & Beverage	1,000
Gifts	1,000
Information Technology	1,000
Insurance	1,000
Inventory	1,000
Legal	1,000
Library	1,000
Materials	1,000
Medical	1,000
Office	1,000
Professional Fees	1,000
Printing	1,000
Real Estate	1,000
Repairs & Maintenance	1,000
Salaries & Benefits	1,000
Supplies	1,000
Telephone	1,000
Travel	1,000
Transportation	1,000
Utilities	1,000
Wages	1,000
Other	1,000
Total	1,000

Administrative Services	1,234
Business Expenses	1,100
Capital Assets	1,000
Construction	1,000
Debt Service	1,000
Energy	1,000
Equipment	1,000
Finance	1,000
Food & Beverage	1,000
Gifts	1,000
Information Technology	1,000
Insurance	1,000
Inventory	1,000
Legal	1,000
Library	1,000
Materials	1,000
Medical	1,000
Office	1,000
Professional Fees	1,000
Printing	1,000
Real Estate	1,000
Repairs & Maintenance	1,000
Salaries & Benefits	1,000
Supplies	1,000
Telephone	1,000
Travel	1,000
Transportation	1,000
Utilities	1,000
Wages	1,000
Other	1,000
Total	1,000

Administrative Services	1,234
Business Expenses	1,100
Capital Assets	1,000
Construction	1,000
Debt Service	1,000
Energy	1,000
Equipment	1,000
Finance	1,000
Food & Beverage	1,000
Gifts	1,000
Information Technology	1,000
Insurance	1,000
Inventory	1,000
Legal	1,000
Library	1,000
Materials	1,000
Medical	1,000
Office	1,000
Professional Fees	1,000
Printing	1,000
Real Estate	1,000
Repairs & Maintenance	1,000
Salaries & Benefits	1,000
Supplies	1,000
Telephone	1,000
Travel	1,000
Transportation	1,000
Utilities	1,000
Wages	1,000
Other	1,000
Total	1,000

**ORDER NO. 110**

**APPROVAL OF CODE OF ACCEPTABLE BEHAVIOR:**

It was recommended that the Paducah Board of Education accept for second reading and approve the amendments to the 2025-2026 Student Code of Acceptable Behavior. The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 111**

**APPROVAL OF HEAD START, PAYMENTS TO CONTRACTORS**

It was recommended that the Paducah Board of Education approve the following payments for the Head Start Preschool project (BG 20-236): Summary of Payments No. 40: \$37,022.76. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 112**

**APPROVAL OF HEAD START, BG4 CLOSEOUT DOCUMENT**

It was recommended that the Paducah Board of Education approve the following BG4 Contract Closeouts for the Head Start Preschool project (BG 20-236): BP 114 Stafford Smith. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 113**

**APPROVAL OF DISTRICT SECURITY SYSTEM UPGRADE, REVISED BG-1**

It was recommended that the Paducah Board of Education approve the revised BG-1 document for the District Security System Upgrade (BG 25-195). The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 114**

**APPROVAL OF DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS**

It was recommended that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195): Pay Application #1: Premier Fire & Security, \$30,375.00; Marcum Engineering: \$84,907.95. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 115**

**APPROVAL OF TILGHMAN SOFTBALL COMPLEX, REVISED BG-1**

It was recommended that the Paducah Board of Education approve the revised BG-1 document for the Tilghman Softball Complex (BG 25-157). The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 116**

**APPROVAL OF TILGHMAN SOFTBALL COMPLEX, PAYMENTS TO CONTRACTORS**

It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157): Bacon, Farmer, Workman: \$2,500.00. The motion was made by Dr. Akojie and seconded by Mrs. Hancock that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 117**

**APPROVAL OF TILGHMAN SOFTBALL COMPLEX, PROPERTY AGREEMENT WITH CITY OF PADUCAH**

It was recommended that the Paducah Board of Education approve the Deed of Conveyance and the Temporary Construction Easement as outlined by the City of Paducah for the construction of the (BG 25-157) Paducah Tilghman Softball Complex. The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 118**

**APPROVAL OF TILGHMAN FIELD HOUSE RENOVATION, REVISED BG-1**

It was recommended that the Paducah Board of Education approve the revised BG-1 document for the Tilghman Field House Renovation (BG 20-067). The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 119**

**APPROVAL OF TILGHMAN FIELD HOUSE RENOVATION, PAYMENTS TO CONTRACTORS**

It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project (BG 22-067): Pay Application # 1: Evarad, \$121,696.02. The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 120**

**APPROVAL OF MEMORIAL STADIUM CHANGE ORDER** – It was recommended that the Paducah Board of Education approve the following change order for the Memorial Stadium Concrete Repairs project (BG 25-196): Change Order #1, press box roof, \$19,713.90. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 121**

**APPROVAL OF MEMORIAL STADIUM CONCRETE REPAIRS, REVISED BG-1** – It was recommended that the Paducah Board of Education approve the revised BG-1 document for the Memorial Stadium Concrete Repairs project (BG 25-196). The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 122**

**APPROVAL OF MEMORIAL STADIUM CONCRETE REPAIRS, PAYMENTS TO CONTRACTORS** – It was recommended that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196): Pay Application # 1: \$273,271.65. The motion was made by Mrs. Howard and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 123**

**APPROVAL OF TILGHMAN ROOF REPLACEMENT, REVISED BG-1** – It was recommended that the Paducah Board of Education approve the revised BG-1 document for the Tilghman Roof Replacement (BG 25-194). The motion was made by Mrs. Hancock and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

**ORDER NO. 124**

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

**ORDER NO. 125**

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


**Action following executive session:**

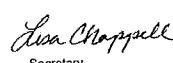
**ORDER NO. 126**

**DENIAL OF APPEAL**  
Dr. LeBuhn made a motion, seconded by Dr. Akojie that, after reviewing the appeal received June 16<sup>th</sup>, 2025, considering district enrollment and enrollment capacity, and being otherwise sufficiently advised, that the board deny the appeal for inter-district attendance of District students with student identification numbers ending 3593 and 3594. The roll was called and all members present voted "Yes."

**ORDER NO. 127**

**ACTION TO ADJOURN**  
The motion was made by Mrs. Hancock and seconded by Mrs. Howard that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 7:50 p.m.

  
Chairman

  
Secretary

4.4

**ORDERS OF THE TREASURER**

**07/01/25 - 07/31/25**

**ORDERS OF THE TREASURER**

**07/01/25 - 07/31/25**

VENDOR NAME	CHECK NUMBER	CHECK DATE	AMOUNT
AMERICAN BOOK COMPANY	208884	07/11/2025	847.50
KY ASSOCIATION OF SCHOOL ADMIN	208885	07/11/2025	998.00
SUPPLY SOLUTIONS	208886	07/11/2025	277.26
TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	208887	07/11/2025	2,484.00
ATMOS ENERGY	208888	07/11/2025	89.27
ATMOS ENERGY	208889	07/11/2025	81.65
ATMOS ENERGY	208890	07/11/2025	210.00
FRYSCKY COALITION	208891	07/11/2025	2,700.00
KENNY'S LAWN CARE	208892	07/11/2025	28.79
NAPA OF MAYFIELD	208893	07/11/2025	2,736.65
NAVIGATE 360	208894	07/11/2025	36.00
PADUCAH BATTERY SUPPLY	208895	07/11/2025	655.00
SWIFT ROOFING INC	208896	07/11/2025	16,647.75
APPTGY	208897	07/11/2025	12,931.00
ASCENDANT FACILITY PARTNERS	208898	07/11/2025	1,335.47
BRIGHTLY	208899	07/11/2025	159,441.81
CITY OF PADUCAH	208900	07/11/2025	41.62
ANGELA COPELAND	208901	07/11/2025	12,276.46
FRONTLINE TECHNOLOGIES GROUP LLC	208902	07/11/2025	578,683.58
HUB INTERNATIONAL MIDWEST LTD	208903	07/11/2025	17,209.00
INFINITE CAMPUS	208904	07/11/2025	125.00
KASBO	208905	07/11/2025	2,000.00
KASS	208906	07/11/2025	85,612.27
KENTUCKY EMPLOYERS MUTUAL INSURANCE	208907	07/11/2025	6,061.64
KENTUCKY SCHOOL BOARDS ASSOC	208908	07/11/2025	2,511.13
KSBIT	208909	07/11/2025	1,192.45
L A SURETY SOLUTIONS	208910	07/11/2025	255.07
MIDWEST TERMINAL	208911	07/11/2025	600.00
MOBILE COMMUNICATIONS AMERICA	208912	07/11/2025	250.00
ORKIN PEST CONTROL	208913	07/11/2025	113.44
PRAIRIE FARMS	208914	07/11/2025	77,281.20
ROBERTS INSURANCE	208915	07/11/2025	500.96
DONALD SHIVELY	208916	07/11/2025	18,844.65
SMART SYSTEMS	208917	07/11/2025	10,750.00
TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	208918	07/11/2025	991.39
TRUGREEN	208919	07/11/2025	274.24
SYNCR/AMAZON	208920	07/11/2025	990.00
AQUA TREAT OF KENTUCKY INC	208921	07/11/2025	11,086.75
AT&T	208922	07/11/2025	955.69
DUPLICATOR SALES & SERVICE	208923	07/11/2025	90.61
INFOHANDLER.COM INC	208924	07/11/2025	9,600.00
KENNY'S LAWN CARE	208925	07/11/2025	350.00
KY ASSOC FOR ACADEMIC COMPETITION	208926	07/11/2025	655.31
MIDWEST TERMINAL	208927	07/11/2025	224.18
ASHLEY THOMPSON	208928	07/11/2025	62.72
LISA FOX			

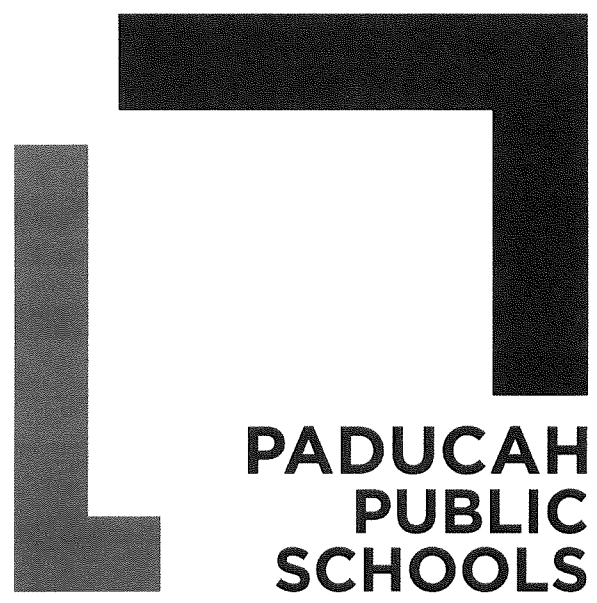
MARK HOUSMAN	208929	07/11/2025	49.22
MYKENZIE CANTER	208930	07/11/2025	239.77
STEPHENIE BASHAM	208931	07/11/2025	69.14
TONI SCHMITT	208932	07/11/2025	233.49
PADUCAH POWER SYSTEM	208933	07/11/2025	8,070.99
PADUCAH SUN	208934	07/11/2025	612.00
PIZZA INN	208935	07/11/2025	226.43
PRAIRIE FARMS	208936	07/11/2025	11,272.95
PRICHARD COMMITTEE	208937	07/11/2025	200.00
UNDERGROUND VAULTS & STORAGE	208938	07/11/2025	46.00
AT&T	208939	07/21/2025	1,231.15
CITY OF PADUCAH	208940	07/21/2025	7,455.17
DUPLICATOR SALES & SERVICE	208941	07/21/2025	614.97
TIFFANY BROWN	208942	07/21/2025	58.90
VECTOR SECURITY	208943	07/21/2025	130.00
WHITLOW ROBERTS HOUSTON & STRAUB	208944	07/21/2025	2,276.50
ABM	208945	07/21/2025	74,716.64
DUPLICATOR SALES & SERVICE	208946	07/21/2025	649.96
GFS	208947	07/21/2025	42,909.93
KENTUCKY STATE TREASURER	208948	07/21/2025	12.00
KHSA	208949	07/21/2025	1,659.00
MIDWEST TERMINAL	208950	07/21/2025	485.77
DARIUS SMITH	208951	07/21/2025	52.00
PREMIER FIRE & SECURITY INC	208952	07/21/2025	342.50
PREMIER FIRE PROTECTION INC	208953	07/21/2025	673.00
RJ FLANNERY, INC	208954	07/21/2025	1,717.56
TRUGREEN	208955	07/21/2025	737.54
W C YOUNG COMMUNITY CENTER	208956	07/21/2025	25.00
SCHOLASTIC BOOK CLUBS	208957	07/21/2025	413.71
LOWE'S	208958	07/21/2025	279.49
CARNEGIE LEARNING	208959	07/21/2025	22,242.50
DON ROGERS PAINTING	208960	07/21/2025	7,720.00
ENSITE LLC	208961	07/21/2025	400.00
HOME FLOOR & KITCHEN	208962	07/21/2025	13,800.00
NCS PEARSON	208963	07/21/2025	235.85
SCHILLER	208964	07/21/2025	255.00
SCHILLER ARCHITECTURAL HARDWARE	208965	07/21/2025	595.00
VIVACITY TECH PBC	208966	07/21/2025	19,925.00
VISA REWARD	208967	07/21/2025	25,877.87
VISA REWARD	208968	07/21/2025	4,215.85
VISA REWARD	208969	07/21/2025	1,383.37
VISA REWARD	208970	07/21/2025	779.37
VISA REWARD	208971	07/21/2025	449.15
VISA REWARD	208972	07/21/2025	124.07
VISA REWARD	208973	07/23/2025	25,333.00
A & K CONSTRUCTION	208974	07/23/2025	273,271.65
ASCENDANT FACILITY PARTNERS			

**ORDERS OF THE TREASURER**

**07/01/25 - 07/31/25**

BACON FARMER WORKMAN ENGINEERING	208975	07/23/2025	7,100.00
EVRRAD-KENTUCKY DIVISION INC	208976	07/23/2025	121,696.02
MARCUM ENGINEERING LLC	208977	07/23/2025	84,907.95
PREMIER FIRE PROTECTION INC	208978	07/23/2025	30,375.00
STAFFORD SMITH, INC	208979	07/23/2025	11,689.76
LISA CHAPPELL	208980	07/30/2025	500.00
<b>TOTAL AMOUNT PAID</b>			<b>1,851,426.70</b>

**PADUCAH INDEPENDENT SCHOOLS  
FINANCIAL REPORTS  
SCHOOL YEAR 2024-2025  
FOR PERIOD ENDING:  
JULY 31, 2025**



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

BALANCE SHEET SUMMARY  
SY 25/26 - PERIOD 01

Fund	Total Assets	Total Liabilities	Fund Balance
GENERAL FUND	2,877,312.02	-48,698.90	2,926,010.92
SPECIAL REVENUE	-1,325,115.41	-149,921.09	-1,175,194.32
DA SPECIAL REVENUE	1,389,152.65	-8,745.01	1,397,897.66
DISTRICT ACTIVITY	240,917.96	-22,202.33	263,120.29
CAPITAL OUTLAY	28,674.07	0	28,674.07
BUILDING FUND	2,891,305.58	0	2,891,305.58
CONSTRUCTION FUND	-1,239,636.23		-1,239,636.23
DEBT SERVICE	12,781,973.96	0.00	12,781,973.96
FOOD SERVICE	2,220,001.52	-398,541.69	2,618,543.21
GOVERNMENTAL ASSETS	103,664,184.77	0	103,664,184.77
FOOD SERVICE ASSETS	214,825.46	0.00	214,825.46
LONG TERM DEBT	92,714,520.79	0	92,714,520.79
DISTRICT TOTALS	216,458,117.14	-628,109.02	217,086,226.16

INVESTMENT SUMMARY  
FOR MONTH ENDING  
JULY 31, 2025

INVESTMENT TYPE:	INTEREST FOR MONTH:	TOTAL CASH VALUE W/O MONTHLY INTEREST
SHORT TERM INVESTMENTS (1 TO 30 DAY)		
CFSB Checking	\$29,768.76	\$4,346,453.38
TOTAL SHORT TERM INVESTMENT:	\$29,768.76	\$4,346,453.38
LONG TERM INVESTMENTS (12 MONTH:)		
CASH INVESTED		
YIELD/RETURN DATE:		
None		
LONG TERM BASE INVESTMENT:	\$0.00	
INTEREST ACCURAL:	\$0.00	
TOTAL LONG TERM INVESTMENT VALUE:	\$0.00	
TOTAL CASH & INVESTMENTS:	\$4,376,482.14	
Less Outstanding Checks:		
Payroll	\$395,571.89	
Accounts Payable	\$434,904.52	
Plus		
BNY Bank Escrow Account		
Total Value of Cash	\$3,546,005.73	

JULY 2024 CREDIT CARD PURCHASES  
PADUCAH HEAD START

Vendor	Date of Charge	Details	Amount	Code
Visa	Post Date	Merchant Name	Amount	
	6/29/2025	HGI ALEXANDRIA F&B ALEXANDRIA VA	\$ 27.98	
	6/29/2025	UBER *TRIP HELP.UBER.COMCA	\$ 58.00	
	6/29/2025	UBER *TRIP HELP.UBER.COMCA	\$ 8.70	
	6/29/2025	UBER *TRIP HELP.UBER.COMCA	\$ 76.55	
	6/30/2025	HILTON GARDEN INN ALEXAN ALEXANDRIA VA	\$ 478.36	
	7/2/2025	MNAAPARKING 2023 NASHVILLE TN	\$ 240.00	
	7/14/2025	BELL TRANS 702-739-7990 NV	\$ 67.63	
	7/15/2025	BELL TRANS 702-739-7990 NV	\$ 156.49	
	7/16/2025	PRONTO BY GIADA LAS VEGAS NV	\$ 41.15	
	7/16/2025	HG JONES & ASSOCIATES WWW.HGJA.COM IL	\$ 1,900.00	
	7/17/2025	SOUTHWES 5262367302063800-435-9792 TX	\$ 1,649.85	
	7/17/2025	TORTAZO LAS VEGAS NV	\$ 38.90	
	7/17/2025	PRONTO BY GIADA LAS VEGAS NV	\$ 18.32	
	7/17/2025	HILTON CAPITAL 202-3931000 DC	\$ 394.23	
	7/17/2025	HILTON CAPITAL 202-3931000 DC	\$ 394.23	
	7/17/2025	HILTON CAPITAL 202-3931000 DC	\$ 394.23	
	7/20/2025	PRONTO BY GIADA LAS VEGAS NV	\$ 42.14	
	7/20/2025	PILOT_00049 OAK GROVE KY	\$ 40.21	
	7/20/2025	TST* CAFE AMERICANO - CAELAS VEGAS NV	\$ 41.09	
	7/20/2025	BURGER KING MN LAS LAS VEGAS NV	\$ 6.48	
	7/20/2025	PILOT 049 OAK GROVE KY	\$ 6.35	
	7/20/2025	CAESARS HOTEL & CASINO LAS VEGAS NV	\$ 1,128.62	
	7/23/2025	RHODES CONV STORE #455 PADUCAH KY	\$ 41.09	
	7/23/2025	UBER *TRIP HELP.UBER.COMCA	\$ 9.87	
	7/24/2025	GALT HOUSE - WALKERS E 502-2721834 KY	\$ 26.20	
	7/24/2025	UBER *TRIP HELP.UBER.COMCA	\$ 4.00	
	7/24/2025	UBER *TRIP HELP.UBER.COMCA	\$ 13.34	
	7/25/2025	UBER *TRIP HELP.UBER.COMCA	\$ 12.50	
	7/27/2025	HUCK'S FOOD & FUEL BEAVER DAM KY	\$ 43.17	
Total Paid to Visa			\$7,359.68	

# Paducah Independent School District



## YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>2-Special Revenue</b>							
<b>655M HEAD START FY2026</b>							
0002113 0913 655M IND COSTS	0	0	.00	.00	.00	.00	.0%
0002118 0110 655M CertPerSal	0	0	.00	.00	.00	.00	.0%
0002118 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152006 0733 655M F/F	0	0	.00	.00	.00	.00	.0%
0152053 0322 655M ED CONS	0	0	.00	.00	.00	.00	.0%
0152053 0335 655M Prof Cons	10,000	4,326	1,001.35	.00	1,875.00	1,450.00	66.5%*
0152053 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
0152053 0542 655M NWSPPR ADS	0	125	.00	.00	.00	.00	.0%
0152053 0569 655M Tuition	1,000	6,549	994.91	.00	125.00	-891.30	113.6%*
0152053 0580 655M Travel	1,000	1,000	.00	.00	.00	1,000.00	.0%
0152053 0610 655M GENL SUPPL	653	653	60.08	.00	.00	592.92	9.2%*
0152053 0616 655M FD NI NFS	0	0	.00	.00	.00	.00	.0%
0152053 0630 655M Food	0	0	.00	.00	.00	50,880.32	36.4%*
0152077 0113 655M Oth Cert	80,000	80,000	29,119.68	6,169.45	.00	.00	.0%
0152077 0130 655M Cls Reg Sa	350	0	.00	.00	.00	.00	.0%
0152077 0131 655M OtherClsal	0	0	.00	.00	.00	443.79	11.2%*
0152077 0150 655M Cls Sub Sa	500	500	56.21	18.77	.00	1,561.21	29.0%*
0152077 0214 655M Grp Dental	2,200	2,200	638.79	.00	.00	704.72	35.9%*
0152077 0221 655M FICA	1,100	1,100	395.28	83.12	.00	2,958.19	49.9%*
0152077 0222 655M Medicare	5,900	5,900	2,941.81	993.59	.00	7,660.82	21.8%*
0152077 0231 655M KTRS	9,800	9,800	2,139.18	.00	.00	100.00	.0%
0152077 0232 655M CERS	100	100	.00	.00	.00	265.56	24.1%*
0152077 0253 655M KSBA Unemp	350	350	84.44	17.89	.00	13,153.40	22.6%*
0152077 0260 655M Work Comp	17,000	17,000	3,846.60	.00	.00	146.32	2.5%*
0152077 0294 655M FF Health	150	150	3.68	.00	.00	170.56	14.7%*
0152077 0295 655M FF Life In	200	200	29.44	.00	.00	.00	.0%
0152077 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
0152077 0297 655M FF Flex	0	0	.00	.00	.00	.00	.0%
0152077 0319 655M OtherAdmin	0	0	.00	.00	.00	.00	.0%
0152077 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
0152077 0342 655M AUDIT SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0344 655M FINAN SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0345 655M MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
0152077 0352 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
0152077 0439 655M Other Rep.	0	0	.00	.00	.00	.00	.0%
0152077 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%

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# Paducah Independent School District



## YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152077 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
0152077 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
0152077 0630 655M Food	0	0	.00	.00	.00	.00	.0%
0152077 0674 655M St Act	0	0	.00	.00	.00	.00	.0%
0152077 0734 655M TECH HRDNR	0	0	.00	.00	.00	.00	.0%
0152077 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
0152077 0810 655M DUES/FEES	0	0	.00	.00	.00	.00	.0%
0152077 0899 655M Other Misc	0	0	.00	.00	.00	.00	.0%
0152087 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152087 0140 655M Cls OT Sal	0	0	.00	.00	.00	.00	.0%
0152087 0150 655M Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152087 0214 655M Grp Dental	0	0	.00	.00	.00	.00	.0%
0152087 0221 655M FICA	0	0	.00	.00	.00	.00	.0%
0152087 0222 655M Medicare	0	0	.00	.00	.00	.00	.0%
0152087 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
0152087 0253 655M KSBA Unemp	0	0	.00	.00	.00	.00	.0%
0152087 0260 655M Work Comp	0	0	.00	.00	.00	.00	.0%
0152087 0294 655M FF Health	0	0	.00	.00	.00	.00	.0%
0152087 0295 655M FF Life In	0	0	.00	.00	.00	.00	.0%
0152087 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
0152087 0297 655M FF Flex	0	0	.00	.00	.00	.00	.0%
0152087 0335 655M Prof Cons	0	0	.00	.00	.00	.00	.0%
0152087 0347 655M SECUR SVCS	0	0	900.00	.00	.00	-900.00	100.0%*
0152087 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
0152087 0434 655M BLDG REPR	0	0	.00	.00	.00	.00	.0%
0152087 0439 655M Other Rep.	0	0	86.93	.00	.00	-86.93	100.0%*
0152087 0442 655M Equip Rent	0	0	.00	.00	.00	.00	.0%
0152087 0450 655M Const Serv	0	0	.00	.00	.00	-97.81	100.0%*
0152087 0522 655M Prop Insur	0	0	97.81	.00	.00	.00	.0%
0152087 0532 655M Phone	0	0	.00	.00	.00	.00	.0%
0152087 0610 655M GENL SUPPL	28,000	28,000	.00	.00	.00	28,000.00	.0%
0152092 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152092 0131 655M OtherClsal	0	0	.00	.00	.00	.00	.0%
0152092 0150 655M Cls Sub Sa	0	0	.00	.00	.00	1,600.00	.0%
0152092 0214 655M Grp Dental	1,600	1,600	.00	.00	.00	500.00	.0%
0152092 0221 655M FICA	500	500	.00	.00	.00	7,200.00	.0%
0152092 0222 655M Medicare	7,200	7,200	.00	.00	.00	300.00	.0%
0152092 0232 655M CERS	300	300	.00	.00	.00	150.00	.0%
0152092 0253 655M KSBA Unemp	150	150	.00	.00	.00	.00	.0%
0152092 0260 655M Work Comp	0	0	.00	.00	.00	.00	.0%
0152092 0294 655M FF Health	0	0	.00	.00	.00	.00	.0%
0152092 0295 655M FF Life In	0	0	.00	.00	.00	.00	.0%
0152092 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
0152092 0297 655M FF Flex	0	0	.00	.00	.00	.00	.0%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152092 0345 655M MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
0152092 0435 655M Vehi R & M	0	0	.00	.00	.00	.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 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
0152092 0610 655M GENL SUPPL	0	0	15.86	.00	.00	-15.86	100.0%*
0152092 0626 655M Gasoline	0	0	.00	.00	.00	.00	.0%
0152092 0732 655M Vehicle	0	0	.00	.00	.00	.00	.0%
0152092 0894 655M Field Trip	0	0	.00	.00	.00	.00	.0%
0152118 0110 655M CertPersSa	0	0	.00	.00	.00	.00	.0%
0152118 0111 655M Extend Day	0	0	.00	.00	.00	.00	.0%
0152118 0113 655M Oth Cert	0	0	.00	.00	.00	.00	.0%
0152118 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152118 0150 655M Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152118 0221 655M FICA	0	0	.00	.00	.00	.00	.0%
0152118 0222 655M Medicare	0	0	.00	.00	.00	.00	.0%
0152118 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
0152118 0253 655M KSBA Unemp	0	0	.00	.00	.00	.00	.0%
0152118 0260 655M work Comp	0	0	.00	.00	.00	.00	.0%
220 4300 655M Restr Fed	-1,317,738	-1,317,738	.00	.00	.00	-1,317,738.00	.0%
C152053 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
C152118 0113 655M Oth Cert	0	0	.00	.00	.00	.00	.0%
C152118 0130 655M Cls Reg Sa	162,643	162,643	63,198.18	.00	.00	99,444.82	38.9%*
C152118 0131 655M OtherClSal	0	0	.00	.00	.00	.00	.0%
C152118 0150 655M Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
C152118 0214 655M Grp Dental	1,350	1,350	437.70	.00	.00	912.30	32.4%*
C152118 0221 655M FICA	9,070	9,070	1,486.00	.00	.00	7,584.00	16.4%*
C152118 0222 655M Medicare	2,542	2,542	842.52	.00	.00	1,699.48	33.1%*
C152118 0231 655M KTRS	4,672	4,672	6,251.49	.00	.00	-1,579.49	133.8%*
C152118 0232 655M CERS	41,033	41,033	5,166.33	.00	.00	35,866.67	12.6%*
C152118 0253 655M KSBA Unemp	270	270	.00	.00	.00	270.00	.0%
C152118 0260 655M work Comp	859	859	183.30	.00	.00	675.70	21.3%*
C152118 0294 655M FF Health	33,897	33,897	9,202.44	.00	.00	24,694.56	27.1%*
C152118 0295 655M FF Life In	391	391	14.00	.00	.00	377.00	3.6%*
C152118 0296 655M FF St Adm	450	450	112.00	.00	.00	338.00	24.9%*
C152118 0335 655M Prof Cons	4,200	4,200	1,050.00	.00	.00	3,150.00	25.0%*
C152118 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
C152118 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
C152118 0352 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
C152118 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
C152118 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
C152118 0610 655M GENL SUPPL	2,000	2,000	45.00	45.00	1,549.74	405.26	79.7%*
C152118 0616 655M FD NI NFS	0	0	.00	.00	.00	.00	.0%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
C152118 0630 655M Food	0	0	.00	.00	.00	.00	.0%
C152118 0643 655M Supp Book	0	0	.00	.00	.00	.00	.0%
C152118 0650 655M Tech Sup	0	0	.00	.00	.00	.00	.0%
C152118 0697 655M OTH SUP MT	0	0	.00	.00	.00	.00	.0%
C152118 0734 655M TECH HRDWR	0	0	.00	.00	.00	.00	.0%
C152118 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
D152118 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
D152118 0160 655M Cls LTC Sa	0	0	.00	.00	.00	.00	.0%
D152118 0214 655M Grp Dental	0	0	.00	.00	.00	.00	.0%
D152118 0221 655M FICA	0	0	.00	.00	.00	.00	.0%
D152118 0222 655M Medicare	0	0	.00	.00	.00	.00	.0%
D152118 0231 655M KTRS	0	0	.00	.00	.00	.00	.0%
D152118 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
D152118 0253 655M KSBA Unemp	0	0	.00	.00	.00	.00	.0%
D152118 0260 655M work Comp	0	0	.00	.00	.00	.00	.0%
D152118 0294 655M FF Health	0	0	.00	.00	.00	.00	.0%
D152118 0295 655M FF Life In	0	0	.00	.00	.00	.00	.0%
D152118 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
D152118 0335 655M Prof Cons	0	0	.00	.00	.00	.00	.0%
D152118 0345 655M MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
D152118 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
D152118 0352 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
D152118 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
D152118 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
D152118 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
D152118 0646 655M Tests	0	0	.00	.00	.00	.00	.0%
D152118 0650 655M Tech Sup	0	0	.00	.00	.00	.00	.0%
D152118 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
F152153 0322 655M ED CONS	0	0	.00	.00	.00	.00	.0%
F152153 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
F152153 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
F152153 0643 655M Supp Book	0	0	.00	.00	.00	.00	.0%
F152153 0646 655M Tests	0	0	.00	.00	.00	.00	.0%
F152153 0891 655M Graduation	0	0	.00	.00	.00	.00	.0%
H152037 0130 655M Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
H152037 0214 655M Grp Dental	0	0	.00	.00	.00	.00	.0%
H152037 0221 655M FICA	0	0	.00	.00	.00	.00	.0%
H152037 0222 655M Medicare	0	0	.00	.00	.00	.00	.0%
H152037 0231 655M KTRS	0	0	.00	.00	.00	.00	.0%
H152037 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
H152037 0253 655M KSBA unemp	0	0	.00	.00	.00	.00	.0%
H152037 0260 655M work Comp	0	0	.00	.00	.00	.00	.0%
H152037 0294 655M FF Health	0	0	.00	.00	.00	.00	.0%
H152037 0295 655M FF Life In	0	0	.00	.00	.00	.00	.0%

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YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
H152037 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
H152037 0297 655M FF Flex	0	0	.00	.00	.00	.00	.0%
H152037 0322 655M ED CONS	0	0	.00	.00	.00	.00	.0%
H152037 0345 655M REG FEES	0	0	.00	.00	.00	.00	.0%
H152037 0352 655M MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
H152037 0529 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
H152037 0529 655M OtherInsur	0	0	.00	.00	.00	.00	.0%
H152037 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
H152037 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
H152037 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
H152037 0610 655M Sup - Med	0	0	.00	.00	.00	.00	.0%
H152037 0610 655M Sup Screen	0	0	.00	.00	.00	.00	.0%
H152037 0650 655M Tech Sup	0	0	.00	.00	.00	.00	.0%
H152037 0697 655M OTH SUP MT	0	0	.00	.00	.00	.00	.0%
H152037 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
I152053 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
I152098 0542 655M NWSPPR ADS	0	0	.00	.00	.00	.00	.0%
I152098 0630 655M Food	0	0	.00	.00	.00	.00	.0%
I152118 0110 655M CertPerSal	494,253	494,253	229,492.40	.00	.00	264,760.60	46.4%*
I152118 0111 655M Extend Day	0	0	3,448.80	.00	.00	-3,448.80	100.0%*
I152118 0113 655M Oth Cert	0	0	.00	.00	.00	.00	.0%
I152118 0130 655M Cls Reg Sa	0	0	52,289.77	2,493.09	.00	-52,289.77	100.0%*
I152118 0131 655M OtherClSal	0	0	650.00	.00	.00	-650.00	100.0%*
I152118 0140 655M Cls OT sal	0	0	.00	.00	.00	.00	.0%
I152118 0150 655M Cls Sub Sa	30,000	30,000	12,046.34	.00	.00	17,953.66	40.2%*
I152118 0213 655M Grp Liab I	0	0	.00	.00	.00	.00	.0%
I152118 0214 655M Grp Supp Book	2,700	2,700	959.84	11.90	.00	1,740.16	35.5%*
I152118 0221 655M FICA	0	0	2,193.45	33.89	.00	-2,193.45	100.0%*
I152118 0222 655M Medicare	6,975	6,975	4,092.13	.00	.00	2,882.87	58.7%*
I152118 0231 655M KTRS	70,464	70,464	42,327.11	426.44	.00	28,136.89	60.1%*
I152118 0232 655M CERS	0	0	7,271.76	.00	.00	-7,271.76	100.0%*
I152118 0253 655M KSBA Unemp	540	540	129.55	.00	.00	410.45	24.0%*
I152118 0260 655M Work Comp	2,357	2,357	1,090.08	7.23	.00	1,266.92	46.2%*
I152118 0294 655M FF Health	109,794	109,794	38,527.38	.00	.00	71,266.62	35.1%*
I152118 0295 655M FF Life In	0	0	41.88	.00	.00	741.12	5.3%*
I152118 0296 655M FF St Adm	900	900	35.12	.00	.00	564.88	37.2%*
I152118 0297 655M FF Flex	1,050	1,050	1,050.00	.00	.00	.00	100.0%*
I152118 0319 655M OtherAdmin	0	0	.00	.00	.00	-1,659.00	100.0%*
I152118 0322 655M ED CONS	0	0	.00	.00	.00	.00	.0%
I152118 0335 655M Prof Cons	60,000	60,000	1,000.00	.00	1,800.00	57,200.00	4.7%*
I152118 0338 655M REG FEES	2,400	2,400	.00	.00	.00	2,400.00	.0%
I152118 0349 655M OTH PF SVS	0	0	2,225.00	675.00	.00	-2,225.00	100.0%*
I152118 0352 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
I152118 0435 655M veht R & M	0	0	.00	.00	.00	.00	.0%

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YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
I152118 0439 655M Other Rep.	0	0	.00	.00	.00	.00	.0%
I152118 0444 655M COPR RENTL	0	0	1,417.32	.00	.00	-1,417.32	100.0%*
I152118 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
I152118 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
I152118 0610 655M GENL SUPPL	3,000	3,000	1,509.75	1,509.75	1,481.96	8.29	99.7%*
I152118 0616 655M FD NI NFS	10,000	10,000	1,229.00	.00	1,122.00	7,649.00	23.5%*
I152118 0630 655M Food	0	0	.00	.00	.00	.00	.0%
I152118 0642 655M Mags/News	0	0	.00	.00	.00	.00	.0%
I152118 0643 655M Supp Book	0	0	.00	.00	.00	.00	.0%
I152118 0646 655M Tests	0	0	.00	.00	.00	.00	.0%
I152118 0650 655M Tech Sup	0	0	.00	.00	.00	.00	.0%
I152118 0679 655M OtherExpns	0	0	.00	.00	.00	.00	.0%
I152118 0694 655M EQUIP/SUPP	0	0	.00	.00	.00	.00	.0%
I152118 0697 655M OTH SUP MT	0	0	.00	.00	.00	.00	.0%
I152118 0731 655M MACHINERY	0	0	.00	.00	.00	.00	.0%
I152118 0734 655M TECH HRDWR	0	0	.00	.00	.00	.00	.0%
I152118 0735 655M TECH SFTWR	20,442	20,442	28,294.95	16,655.00	.00	-7,852.95	138.4%*
I152118 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
K152118 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
K152118 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
K152118 0630 655M Food	0	0	.00	.00	.00	.00	.0%
K152118 0643 655M Supp Book	0	0	.00	.00	.00	.00	.0%
K152118 0734 655M TECH HRDWR	0	0	.00	.00	.00	.00	.0%
M152037 0130 655M Cls Reg Sa	0	0	12,519.75	.00	.00	-12,519.75	100.0%*
M152037 0131 655M OtherClSal	0	0	.00	.00	.00	.00	.0%
M152037 0214 655M Grp Dental	0	0	175.98	.00	.00	-175.98	100.0%*
M152037 0222 655M Medicare	0	0	2,141.49	.00	.00	-2,141.49	100.0%*
M152037 0231 655M KTRS	0	0	.00	.00	.00	.00	.0%
M152037 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
M152037 0253 655M KSBA Unemp	0	0	36.30	.00	.00	-36.30	100.0%*
M152037 0260 655M Work Comp	0	0	1,754.60	.00	.00	-1,754.60	100.0%*
M152037 0294 655M FF Health	0	0	2.00	.00	.00	-2.00	100.0%*
M152037 0295 655M FF Life In	0	0	16.00	.00	.00	-16.00	100.0%*
M152037 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
M152037 0349 655M OTH PF SVS	0	0	.00	.00	.00	.00	.0%
M152037 0349A 655M OT PR SVS	0	0	.00	.00	.00	.00	.0%
M152037 0352 655M OT TCH SVC	0	0	.00	.00	.00	.00	.0%
M152037 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
M152037 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
M152037 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
M152037 0630 655M Food	0	0	.00	.00	.00	.00	.0%
M152037 0646 655M Tests	0	0	.00	.00	.00	.00	.0%
M152037 0650 655M Tech Sup	0	0	.00	.00	.00	.00	.0%
M152037 0739 655M OTHR EQUIP	0	0	.00	.00	.00	.00	.0%

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# Paducah Independent School District



## YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
P152105 0113 655M Oth Cert	0	0	.00	.00	.00	.00	.0%
P152105 0130 655M Cls Reg Sa	0	0	12,504.75	.00	.00	-12,504.75	100.0%
P152105 0131 655M OtherClSal	0	0	.00	.00	.00	.00	.0%
P152105 0150 655M Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
P152105 0214 655M Grp Dental	0	0	.00	.00	.00	.00	.0%
P152105 0221 655M FICA	0	0	167.91	.00	.00	-167.91	100.0%
P152105 0222 655M Medicare	0	0	2,138.94	.00	.00	-2,138.94	100.0%
P152105 0231 655M MTRS	0	0	.00	.00	.00	.00	.0%
P152105 0232 655M CERS	0	0	.00	.00	.00	.00	.0%
P152105 0253 655M KSBA Unemp	0	0	36.27	.00	.00	-36.27	100.0%
P152105 0260 655M Work Comp	0	0	3,464.40	.00	.00	-3,464.40	100.0%
P152105 0294 655M FF Health	0	0	2.00	.00	.00	-2.00	100.0%
P152105 0295 655M FF Life In	0	0	16.00	.00	.00	-16.00	100.0%
P152105 0296 655M FF St Adm	0	0	.00	.00	.00	.00	.0%
P152105 0322 655M ED CONS	0	0	.00	.00	.00	.00	.0%
P152105 0338 655M REG FEES	0	0	.00	.00	.00	.00	.0%
P152105 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
P152105 0580 655M Travel	0	0	.00	.00	.00	.00	.0%
P152105 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
P152105 0630 655M Food	0	0	.00	.00	.00	.00	.0%
P152105 0674 655M St Act	0	0	.00	.00	.00	.00	.0%
P152105 0697 655M OTH SUP MT	0	0	.00	.00	.00	.00	.0%
P152105 0894 655M Field Trip	0	0	.00	.00	.00	.00	.0%
P152105 0899 655M Other Misc	0	0	.00	.00	.00	.00	.0%
S152037 0291 655M Sick Leave	0	0	.00	.00	.00	.00	.0%
T152118 0335 655M Prof Cons	0	0	.00	.00	.00	.00	.0%
T152118 0553 655M Publicatns	0	0	.00	.00	.00	.00	.0%
T152118 0610 655M GENL SUPPL	0	0	.00	.00	.00	.00	.0%
T152118 0630 655M Food	0	0	.00	.00	.00	.00	.0%
TOTAL HEAD START FY2026	0	0	598,658.03	30,799.12	14,398.74	-613,056.77	100.0%
TOTAL Special Revenue	0	0	598,658.03	30,799.12	14,398.74	-613,056.77	100.0%
TOTAL REVENUES	-1,317,738	-1,317,738	.00	.00	.00	-1,317,738.00	
TOTAL EXPENSES	1,317,738	1,317,738	598,658.03	30,799.12	14,398.74	704,681.23	
GRAND TOTAL	0	0	598,658.03	30,799.12	14,398.74	-613,056.77	100.0%

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

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# Paducah Independent School District



## YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0001026 Student Support	26,700	26,700	.00	.00	.00	26,700.00	.0%
0001029 Attendance Services	206,011	206,011	16,750.16	16,750.16	697.40	188,563.44	8.5%
0001051 Therapy Service Psychologist	138,954	138,954	.00	.00	.00	138,954.00	.0%
0001052 Improvement of Instruction	287,179	287,179	21,447.30	21,447.30	.00	265,731.65	7.5%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	.00	.00	.00	750,000.00	.0%
0001123 Special Education Admin	199,032	199,032	15,987.83	15,987.83	.00	183,044.17	8.0%
0001137 Home/Hospital Instruction	78,878	78,878	.00	.00	389.44	78,488.56	.5%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001840 Contingency	3,095,686	3,095,686	.00	.00	.00	3,095,686.29	.0%
0001918 Unassigned General Instructio	68,915	68,915	12,276.46	12,276.46	.00	56,638.54	17.8%
0011071 Board Activities	3,772,521	3,772,521	729,701.18	729,701.18	288.85	3,040,182.47	19.4%
0011075 Superintendent's Office	277,566	277,566	30,225.26	30,225.26	.00	247,051.89	11.0%
0011077 Central Office Support	14,401	14,401	.00	.00	.00	14,401.00	.0%
0011080 Finance Officers Office	513,454	517,340	30,485.23	30,485.23	5,106.56	481,748.28	6.9%
0011084 Warehouse/Annex Operations	72,973	72,973	30,723.85	30,723.85	.00	42,249.15	42.1%
0011086 Districtwide Operations	126,362	126,362	10,665.84	10,665.84	.00	115,696.16	8.4%
0011087 Custodial Whiteside	577,500	577,500	35,632.72	35,632.72	.00	541,867.28	6.2%
0011098 Information Services	99,968	99,968	22,465.70	22,465.70	.00	77,502.30	22.5%
0011099 Personnel Services	244,023	244,023	32,123.18	32,123.18	12,504.83	224,109.76	8.2%
0011100 Computer/Network Services	417,563	418,563	19,913.24	19,913.24	.00	393,650.00	10.7%
0011199 Tech On Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 EQUITY & DIVERSITY	133,103	133,103	10,412.11	10,412.11	.00	122,690.89	7.8%
0101022 PMS Co-curricular (Board)	53,758	53,758	3,737.60	3,737.60	.00	50,020.40	7.1%
0101031 PMS Guidance (Site-Based)	143,084	143,084	.00	.00	.00	143,084.00	.0%
0101059 PMS Media (Site-Based)	70,262	70,262	22,978.53	22,978.53	.00	47,283.47	32.7%
0101077 PMS Principal Off (Site-Based)	183,325	183,325	16,110.39	16,110.39	.00	167,214.61	9.3%
0101087 PMS Custodial (Site-Based)	18,000	18,000	.00	.00	.00	18,000.00	.0%
0101089 PADUCAH MIDDLE SECURITY	3,563,681	3,563,681	727.84	727.84	3,386.43	3,559,566.73	.1%
0101118 PMS Instruction (Site-Based)	412,440	412,440	.00	.00	.00	412,440.00	.0%
0101121 PMS Special Ed (Board)	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101271 Pad Middle Support Serv	169,052	169,052	1,158.09	1,158.09	.00	167,893.91	.7%
0101918 PMS Instruction (Board)	13,771	13,771	.00	.00	.00	13,771.00	.0%
0101931 PMS Guidance (Board)	3,782	3,782	.00	.00	.00	3,782.00	.0%
0101959 PMS Media (Board)	118,850	118,850	11,136.20	11,136.20	.00	107,713.80	9.4%
0101977 PMS Principal Office (Board)	183,800	183,800	17,062.72	17,062.72	.00	166,737.28	9.3%
0101987 PMS Utilities (Board)	1,000	1,000	.00	.00	.00	1,000.00	.0%
0161087 F.H. Custodial (Site-Based)	735,673	735,673	8,674.30	8,674.30	1,997.30	725,001.40	1.5%
0161179 Choices Alternative Program	1,000	1,000	.00	.00	.00	1,000.00	.0%
0161918 Choices Bd Pd Instruction	390,328	390,328	.00	.00	.00	390,328.00	.0%
0201012 Clark Certified Kindergarten	20,335	20,335	630.72	630.72	19,833.99	-129.71	100.6%
0201022 Clark cocurricular (Board)	77,545	77,545	.00	.00	.00	77,545.00	.0%
0201031 Clark Guidance (Site-Based)	103,238	103,238	.00	.00	169.18	103,068.82	.2%
0201059 Clark Media (Site-Based)							

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0201077 Clark Principal Off. (SiteBsd)	316,961	316,961	6,105.27	6,105.27	.00	310,855.73	1.9%
0201087 Clark Custodial (Site-Based)	152,810	152,810	12,734.21	12,734.21	.00	140,075.79	8.3%
0201089 CLARK SECURITY SERVICE	67,097	67,097	.00	.00	.00	67,097.00	.0%
0201118 Clark Instruction (Site-Based)	3,428,033	3,428,033	1,813.00	1,813.00	7,591.10	3,418,628.90	.3%
0201121 Clark Special Ed (Board)	188,752	188,752	.00	.00	.00	188,752.00	.0%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918 Clark Instruction (Board)	4,146	4,146	.00	.00	.00	65,689.00	.0%
0201931 Clark Guidance (Board)	4,184	4,184	.00	.00	.00	4,146.00	.0%
0201959 Clark Media (Board)	52,173	52,173	5,148.45	5,148.45	.00	47,024.55	9.9%
0201977 Clark Principal Office (Board)	144,200	144,200	12,387.03	12,387.03	.00	131,812.97	8.6%
0201987 Clark Utilities (Board)	110,000	110,000	9,149.64	9,149.64	.00	100,850.36	8.3%
0351087 C/W Custodial (Site-Based)	146,800	146,800	10,658.16	10,658.16	.00	136,141.84	7.3%
0351987 C/W Utilities (Board)	259,977	259,977	.00	.00	.00	259,977.00	.0%
0801012 McNabb Certified Kindergarten	14,471	14,471	36.50	36.50	8,366.11	6,068.39	58.1%
0801022 McNabb Cocurricular (Board)	65,020	65,020	.00	.00	.00	65,020.00	.0%
0801031 McNabb Guidance (Site-Based)	65,944	65,944	.00	.00	.00	65,944.00	.0%
0801059 McNabb Media (Site-Based)	299,079	299,079	10,649.15	10,649.15	.00	288,429.85	3.6%
0801077 McNabb Princ-Off. (Site-Based)	140,805	140,805	11,733.79	11,733.79	.00	129,071.21	8.3%
0801087 McNabb Custodial (Site-Based)	70,690	70,690	.00	.00	.00	70,690.00	.0%
0801089 McNABB SRO (SITE-BASED)	2,260,434	2,260,434	850.00	850.00	3,068.75	2,256,534.76	.2%
0801118 McNabb Instruction (Site-Based)	271,734	271,734	.00	.00	.00	271,734.00	.0%
0801121 McNabb Special Ed (Board)	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801271 McNabb Support Services	61,905	61,905	.00	.00	.00	61,905.00	.0%
0801918 McNabb Instruction (Board)	6,804	6,804	.00	.00	.00	3,359.00	.0%
0801931 McNabb Guidance (Board)	3,359	3,359	.00	.00	.00	48,900.94	9.8%
0801959 McNabb Media (Board)	54,214	54,214	5,313.06	5,313.06	.00	48,900.94	7.5%
0801977 McNabb Principal Off. (Board)	98,800	98,800	7,369.34	7,369.34	.00	-42,211,006.93	3.3%
0801987 McNabb Utilities (Board)	-43,649,309	-43,649,309	-1,438,302.21	-1,438,302.21	.00	221,528.00	.0%
110 General Fund Revenue	221,528	221,528	.00	.00	14,946.80	-446.30	103.1%
1501012 Morgan Certified Kindergarten	14,610	14,610	109.50	109.50	.00	76,382.00	.0%
1501022 Morgan Cocurricular (Board)	76,382	76,382	.00	.00	.00	89,856.79	.2%
1501031 Morgan Guidance	90,040	90,040	183.21	183.21	.00	287,087.64	3.4%
1501059 Morgan Media (Site-Based)	297,115	297,115	10,027.59	10,027.59	.00	96,419.47	8.2%
1501077 Morgan Principal Off. (SiteBsd)	105,000	105,000	8,580.53	8,580.53	.00	66,023.00	.0%
1501087 Morgan Custodial (Site-Based)	66,023	66,023	.00	.00	5,673.96	2,426,935.36	.2%
1501089 MORGAN SRO (SITE-BASED)	2,432,710	2,432,710	100.68	100.68	.00	467,984.00	.0%
1501118 Morgan Instruction (Site-Based)	467,984	467,984	.00	.00	.00	100,000.00	.0%
1501121 Morgan Special Ed (Board)	100,000	100,000	.00	.00	.00	50,981.56	.0%
1501271 Morgan Support Services	50,982	50,982	.00	.00	.00	4,085.00	.0%
1501918 Morgan Instruction Board Paid	4,085	4,085	.00	.00	.00	4,146.00	.0%
1501931 Morgan Guidance Board Paid	4,146	4,146	.00	.00	.00	48,126.66	9.8%
1501959 Morgan Media (Board)	53,382	53,382	5,255.34	5,255.34	.00	93,753.45	6.5%
1501977 Morgan Principal Off. (Board)	100,300	100,300	6,546.55	6,546.55	.00		
1501987 Morgan Utilities (Board)							

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YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1701022 PTHS CoCurricular (Board)	505,799	518,997	19,760.81	19,760.81	40,009.67	459,226.42	11.5%
1701031 PTHS Guidance (Site-Based)	236,692	236,692	.00	.00	.00	236,692.00	.0%
1701052 PTHS SpecEd ImpInst (SiteBsd)	65,620	65,620	.00	.00	.00	65,620.00	.0%
1701059 PTHS Media (Site-Based)	689,958	689,958	36,112.73	36,112.73	5,438.40	653,845.27	5.2%
1701077 PTHS Principal Off. (SiteBased)	255,201	259,139	15,620.78	15,620.78	400.00	238,080.22	8.1%
1701087 PTHS Custodial (Site-Based)	22,500	22,900	.00	.00	.00	22,500.00	1.7%
1701089 PTHS Security (Site-Based)	5,525,746	5,525,746	7,549.73	7,549.73	.00	5,518,196.27	.1%
1701118 PTHS Instruction (Site-Based)	103,317	103,317	8,561.85	8,561.85	.00	94,755.15	8.3%
1701119 PTHS Navy ROTC Inst. (Board)	436,386	436,386	7,726.95	7,726.95	.00	428,659.05	1.8%
1701121 PTHS Special Ed (Board)	320,827	320,827	27,499.67	27,499.67	.00	293,326.87	8.6%
1701145 HUB/ATC PRINCIPAL	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701271 Tighman Support Serv	132,151	132,151	1,052.64	1,052.64	.00	131,098.36	.8%
1701918 PTHS Instruction (Board)	14,706	14,706	.00	.00	.00	14,706.00	.0%
1701931 PTHS Guidance (Board)	3,428	3,428	.00	.00	.00	3,428.00	.0%
1701959 PTHS Media (Board)	152,216	152,216	13,902.75	13,902.75	.00	138,313.25	9.1%
1701977 PTHS Principal Office (Board)	372,750	372,750	35,725.66	35,725.66	.00	337,024.34	9.6%
1701987 PTHS Utilities (Board)	26,918	26,918	.00	.00	.00	26,918.00	.0%
9011016 Bus Monitor Other	154,715	154,715	12,202.54	12,202.54	.00	142,512.84	7.9%
9011091 Transportation Mgt	1,359,618	1,359,618	15,011.15	15,011.15	5,847.23	1,338,759.62	1.5%
9011092 Bus Driving Regular	20,000	20,000	.00	.00	.00	20,000.00	.0%
9011093 Bus Driving Special Ed	14,361	14,361	.00	.00	.00	14,361.00	.0%
9011094 Bus Monitoring Special Ed	274,578	275,249	14,590.70	14,590.70	32,479.72	228,178.92	17.1%
9011096 Bus Maintenance	1,361,502	1,361,502	100,062.16	100,062.16	265,124.24	998,315.60	26.7%
9201134 Maintenance Shop Operations	60,000	60,000	.00	.00	.00	60,000.00	.0%
9201407 Maint. on Behalf							
TOTAL General Fund	0	23,094	102,855.36	102,855.36	447,582.53	-527,344.18	2383.5%
TOTAL REVENUES	-43,649,309	-43,649,309	-1,438,302.21	-1,438,302.21	.00	-42,211,006.93	
TOTAL EXPENSES	43,649,309	43,672,403	1,541,157.57	1,541,157.57	447,582.53	41,683,662.75	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

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	3,438,556.52	.00	.00	186,242.02	94.9%
0002006	Preschool Spec Instr	432,746	375,689	157,754.20	.00	.00	217,935.80	42.0%
0002013	Computer Operations	341,450	341,439	198,456.37	.00	.00	142,982.33	58.1%
0002037	HEALTH SERVICES	158,130	444,072	345,871.27	.00	.00	98,200.36	77.9%
0002052	Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002077	Administration	2,440,524	2,338,399	2,366,924.86	135.74	13,179.90	-41,705.86	101.8%
0002087	Building Operations	6,459,760	5,223,898	5,351,656.15	12,233.29	492.42	-128,250.62	102.5%
0002089	SECURITY OPERATIONS	6,939,693	7,034,693	971,451.26	.00	.00	6,063,241.32	13.8%
0002104	Youth Services Kids' Companie	359,400	359,400	69,284.98	.00	.00	43,340.01	61.5%
0002113	Indirect Costs	113,223	112,625	55,796.37	.00	.00	56,828.63	50.0%
0002118	Instruction District Wide	2,818,583	2,549,296	10,029,501.89	.00	.00	-7,480,205.92	393.4%
0002121	IDEA-B Basic Funding	8,988,161	9,523,495	5,933,314.69	18,002.75	20,531.61	3,569,648.70	62.5%
0002147	Makerspace ATC	16,371,834	16,252,687	15,566,495.38	591.14	19,942.24	666,249.69	95.9%
0002150	Parent Involvement	17,500	13,989	7,156.59	.00	.00	6,822.41	51.2%
0002153	Summer School	33,226	33,226	34,515.03	.00	.00	-1,288.56	103.9%
0002718	Homeless Education	222,299	222,299	16,943.71	.00	.00	205,355.64	7.6%
0002797	Title I Parent Involvement	1,066,333	1,055,086	783,004.04	2,229.43	.00	272,081.94	74.2%
0012187	Personal Related State Grant	10,000	0	.00	.00	.00	.00	.0%
0102004	Pad Middle GTC	233,241	217,123	200,372.44	.00	.00	16,750.72	92.3%
0102013	School based Technology	5,208	5,208	6,077.81	.00	.00	-869.82	116.7%
0102031	Counseling	97,789	82,873	17,208.90	.00	.00	65,663.97	20.8%
0102053	Professional Development PMS	3,755	3,755	4,539.20	.00	.00	-784.44	120.9%
0102077	PRINCIPAL'S OFFICE	61,556	61,556	61,573.39	.00	.00	-17.75	100.0%
0102087	BUILDING OPERATIONS	123,580	135,224	132,677.30	.00	.00	2,546.20	88.1%
0102089	PADUCAH SCHOOLS POLICE DEPT	0	2,015	4,061.50	.00	.00	-2,046.36	201.5%
0102104	Tornado STAR Family Resource	33,333	126,472	180,029.74	.00	.00	-53,557.33	142.3%
0102118	Instruction Paducah Middle sc	1,941,914	1,846,990	1,742,974.11	5,404.68	.00	30,470.23	56.1%
0102121	IDEA B PMS	6,209,123	6,347,754	5,640,585.98	22,239.34	36,980.00	104,015.81	94.4%
0102125	Parent Activity PMS	0	0	41,723.13	.00	.00	-41,723.13	100.0%
0102150	Parent Involvement Middle Sch	11,973	11,973	8,248.00	.00	.00	3,725.00	68.9%
0102732	HEALTH SERVICES-OTHER	450	450	.00	.00	.00	450.00	.0%
0102797	PM Parent Involvement	258,570	258,570	204,022.15	.00	.00	54,547.85	78.9%
0152006	Preschool Instruction	57,545	49,988	37,326.53	.00	1,097.36	11,564.38	76.9%
0152053	PA-20 "Training"	7,986,717	7,888,861	6,265,491.95	3,678.29	1,649.40	1,621,719.66	79.4%
0152077	Administration	606,393	633,167	593,468.90	.00	8,445.04	31,253.47	95.1%
0152087	Custodial Building Operations	4,644,071	4,765,614	3,790,750.74	7,282.82	.00	974,862.96	79.5%
0152092	Bus Driving Operations	880,541	975,973	1,144,894.63	.00	.00	-168,921.40	117.3%
0152104	Early Childhood Development	2,227,717	2,257,031	2,446,045.96	.00	.00	-189,014.63	108.4%
0152118	Head Start Instruction	724,058	726,358	127,158.23	.00	.00	599,199.77	17.5%
0162053	Choices PD	953,590	945,729	10,786.80	.00	4,525.00	930,417.61	1.6%
0162087	BUILDING OPERATIONS	5,566	2,183	2,183.35	.00	.00	1,000.00	100.0%
0162118	Alternative Ed. Forest Hills	0	2,000	1,000.00	.00	.00	1,000.00	50.0%
		968,121	920,188	774,615.20	.00	.00	145,572.91	84.2%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0202004	Clark GTC	1,485	1,485	164.89	.00	.00	1,320.00	11.1%
0202013	School Based Technology	3,717	3,717	4,572.37	.00	.00	-855.52	123.0%
0202053	Professional Development Clar	104,006	88,388	8,105.34	.00	14,634.00	3,534.38	96.0%
0202087	BUILDING OPERATIONS	15,000	15,000	153,105.34	.00	.00	-27,739.34	119.8%
0202089	PADUCAH SCHOOLS POLICE DEPT	0	89,907	27,453.56	.00	.00	62,453.85	30.5%
0202104	Kids Company One	1,821,202	1,884,262	1,719,664.05	9,679.99	2,478.46	162,119.92	91.4%
0202118	Instruction Clark Elementary	7,796,934	8,312,758	7,741,187.31	52,573.60	20,989.60	550,580.60	93.4%
0202121	IDEA B Instruction	0	0	81,168.15	.00	.00	-81,168.15	100.0%
0202170	Clark Donation	2,500	58,664	52,029.19	.00	60.49	6,574.32	88.8%
0202797	Parent Involvement	74,261	58,111	44,774.64	.00	.00	13,336.48	77.1%
0352013	School Based Technology	3,710	3,710	3,908.89	.00	.00	-198.50	105.3%
0352053	Professional Development C/W	15,596	15,596	6,858.94	.00	.00	8,737.06	44.0%
0352077	Reading First Adm	18,821	18,821	17,701.29	.00	.00	1,119.45	94.1%
0352104	Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	78,811.01	68.1%
0352118	Instruction Cooper-Whiteside	2,029,978	2,029,978	1,438,551.11	.00	.00	611,427.04	69.9%
0352125	Donations	11,500	1,500	1,595.98	.00	.00	-95.98	106.4%
0802003	Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	2,190.02	99.7%
0802013	School Based Technology	3,753	3,753	4,964.32	.00	.00	-1,210.83	132.3%
0802053	Professional Development McNB	66,824	89,808	77,226.10	.00	.00	12,581.82	95.0%
0802087	BUILDING OPERATIONS	15,000	167,515	141,227.78	.00	.00	26,287.22	93.0%
0802104	Kids Company Too	1,997,291	1,999,581	1,801,051.54	4,288.02	1,331.83	107,213.79	94.6%
0802118	Instruction McNabb Elementary	12,392,025	12,469,148	11,603,903.61	49,250.71	16,000.00	849,244.11	93.2%
0802121	IDEA B Instruction	0	0	5,912.61	.00	.00	-5,912.61	100.0%
0802150	Parent Involvement- McNabb	16,850	16,850	.00	.00	.00	16,850.00	.0%
0802732	HEALTH SERVICES OTHER	0	0	14,451.42	.00	.00	-14,451.42	100.0%
0802797	Parent Involvement	67,313	53,757	35,509.93	.00	.00	18,247.00	66.1%
1452138	ATC - Health	64,709	77,610	91,482.01	.00	.00	-13,871.73	117.9%
1452143	ATC Business IT	62,638	62,638	35,078.90	.00	.00	27,559.41	56.0%
1452181	ATC Transportation	82,504	82,504	104,505.97	.00	.00	-22,002.08	126.7%
1452322	ATC-COMMUNITY RELATIONS	0	4,000	2,764.96	.00	.00	1,235.04	69.1%
1452890	ATC - Construction	198,482	185,581	199,696.68	.00	.00	-14,115.04	107.6%
1452947	ATC Board Paid	1,220,706	926,365	333,490.58	.00	.00	592,874.74	36.0%
1502013	School Based Technology	4,546	4,546	5,024.59	.00	.00	478.84	110.5%
1502037	Morgan Health Services	2,000	3,538	3,538.00	.00	.00	.00	100.0%
1502053	Professional Development Morg	48,673	43,790	36,553.63	.00	.00	7,236.44	83.5%
1502087	BUILDING OPERATIONS	15,000	145,000	115,586.48	.00	14,634.00	14,779.52	89.8%
1502104	Morgan Fam Res	1,848,907	1,890,750	1,673,679.89	5,412.82	13,408.18	203,662.08	89.2%
1502118	Instruction Morgan Elementary	10,684,222	10,976,334	10,056,658.05	51,319.66	16,000.00	903,675.72	91.8%
1502121	IDEA B Instruction	184,081	277,682	319,957.02	.00	.00	-42,275.23	115.2%
1502170	Morgan Donation	1,961	10,891	12,464.16	.00	.00	-1,572.74	114.4%
1502732	MENTAL HEALTH SERVICES	0	0	1,935.24	.00	.00	-1,935.24	100.0%
1502797	Parent Involvement	67,301	53,777	44,258.33	.00	500.00	9,018.96	83.2%
1602179	Choices SEEK	684,272	684,272	692,816.73	.00	.00	-8,544.52	101.2%
1702004	Paducah Tilghman GTC	115,162	108,364	49,534.52	.00	.00	58,829.35	45.7%

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YTD BUDGET REPORT

FOR 2026 01

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	232.74	93.3%
1702031 Counseling	193,214	223,214	216,411.00		.00	6,802.66	97.0%
1702053 Professional Development PTHS	135,115	138,317	128,218.10		.00	10,098.92	92.7%
1702077 PRINCIPAL'S OFFICE	1,738	6,156	4,356.22		.00	1,800.00	70.8%
1702089 BUILDING OPERATIONS	0	200,000	450,617.89		.00	-250,617.89	225.3%
1702087 BUILDING OPERATIONS POLICE DEPT	179,340	212,671	202,474.41		.00	10,196.29	95.2%
1702104 Teen Link Youth Services	1,925,457	2,120,520	1,904,705.61	5,470.62	5,845.90	209,968.24	90.1%
1702118 Instruction Paducah-Filghman	7,096,220	7,570,320	7,033,201.48	10,033.68	73,940.80	463,177.43	93.9%
1702121 IDEA B Instruction	0	0	33,486.20		.00	-33,486.20	100.0%
1702125 Community Donations	18,950	18,950	24,582.71		.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	769,858	630,169.63	1,838.93	.00	139,688.06	81.9%
1702145 Family Consumer Science PTHS	348,290	398,128	211,619.72		.00	186,508.61	53.2%
1702146 Special Vocational Programs	253,612	281,268	157,460.14		.00	123,807.43	56.0%
1702150 Parent Involvement PTHS	250	250	.00		.00	250.00	.0%
1702302 ATHLETICS	10,000	12,677	12,677.31		.00	-40	100.0%
1702797 Parent Involvement	49,013	40,535	30,766.00		.00	9,768.85	75.9%
220 Special Revenue	-152,832,873	-165,386,629	-154,498,202.71	-240,460.95	.00	-10,888,426.50	93.4%
9012795 Transportation Title I	132,984	132,984	.00		.00	132,984.00	.0%
9512028 Adult Education	414,829	414,829	331,090.82		.00	83,738.18	79.8%
9512077 Adult Education Administratio	48,123	48,123	45,758.82		.00	2,363.85	95.1%
9712027 Instr. NonDistrict- St Mary	332,679	249,291	181,373.34		.00	67,317.45	72.8%
9722027 St Mary Elementary	251,399	254,036	199,427.63		.00	54,608.76	78.5%
9732027 Inst. NonDistrict - Private	5,714	8,758	3,731.76		.00	5,026.22	42.6%
9742027 McCracken Co Sch District	158,277	178,586	120,873.33		.00	57,712.42	67.6%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00		.00	11,219.30	56.9%
C152053 Child Dev Assoc. (CDA)	800	800	.00		.00	800.00	.0%
C152118 Family Services	7,236,664	7,034,683	6,417,479.94	115.33	1,549.74	615,652.82	91.2%
D152118 Disability Headstart	707,989	668,975	573,439.48		.00	95,535.38	85.7%
F152153 Family Literacy Headstart	58,201	47,935	43,466.15		.00	4,468.70	90.7%
H152037 Health Services	870,796	865,753	740,319.72	93.41	.00	125,432.80	85.5%
I152053 Head Start PD	39,768	38,055	4,435.89		.00	33,619.46	11.7%
I152098 Head Start PR	7,030	7,030	1,453.48		.00	5,576.36	20.7%
I152118 Instruction Headstart	26,664,115	27,259,748	26,818,290.63	23,471.30	4,403.96	437,053.05	98.4%
K152118 Child Headstart	30,800	30,800	7,089.62		.00	23,710.38	23.0%
M152037 Mental Health	441,413	438,191	441,129.55		.00	-2,938.84	100.7%
P152105 Parent Programs	319,997	350,332	375,319.68		.00	-24,987.84	107.1%
S152037 Retirement/Sick Account	228,580	122,354	29,666.30		.00	92,688.15	24.2%
T152118 Transition Headstart	78,061	55,470	12,033.46		.00	43,436.61	21.7%
TOTAL Special Revenue	17,423,919	6,748,847	1,561,338.41	44,884.60	363,050.30	4,824,458.33	28.5%
TOTAL REVENUES	-152,832,873	-165,386,629	-154,498,202.71	-240,460.95	.00	-10,888,426.50	
TOTAL EXPENSES	170,256,791	172,135,476	156,059,541.12	285,345.55	363,050.30	15,712,884.83	

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YTD BUDGET REPORT

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ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
21 DIST ACTIVITY(SPEC REV ANN)	APPROP	BUDGET				BUDGET	USE/COL
0002210 ACTIVITY FUND EXPENSES	0	21,249	40.99	40.99	8,861.00	12,347.01	41.9%
221 DA SPECIAL REVENUE	0	-19,500	-40,529.10	-40,529.10	.00	21,029.10	207.8%
TOTAL DIST ACTIVITY(SPEC REV ANN)	0	1,749	-40,488.11	-40,488.11	8,861.00	33,376.11-1808.3%	
TOTAL REVENUES	0	-19,500	-40,529.10	-40,529.10	.00	21,029.10	
TOTAL EXPENSES	0	21,249	40.99	40.99	8,861.00	12,347.01	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

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	238,731	1,011,526	749,718.16	3,843.45	896.09	260,911.81	74.2%
0002223	FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826	District Activity Pad Middle	15,874	192,775	169,924.64	3,105.85	5,023.84	17,826.23	90.8%
0202826	District Activity Clark	58,274	838,829	719,687.89	1,696.00	17,563.83	101,577.34	87.9%
0802826	District Activity McNabb	27,788	238,896	203,224.65	595.00	317.56	35,353.71	85.2%
1502826	District Activity Morgan	29,661	280,557	245,268.33	817.00	568.66	34,720.06	87.6%
1702826	District Activity PTHS	34,084	96,950	121,394.60	37.00	400.11	-24,845.02	125.6%
222	District Activity Fund	-521,239	-2,751,531	-2,898,432.87	-9,469.82	.00	146,901.91	105.3%
TOTAL Special District Activity F		-116,828	-91,998	-659,214.60	624.48	24,770.09	542,446.04	689.6%
TOTAL REVENUES		-521,239	-2,751,531	-2,898,432.87	-9,469.82	.00	146,901.91	
TOTAL EXPENSES		404,411	2,659,532	2,239,218.27	10,094.30	24,770.09	395,544.13	

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YTD BUDGET REPORT

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ACCOUNTS FOR: 310	Capital Outlay Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003106	Building Renovation (Fund310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112	Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
310	Capital Outlay Revenue (310)	-406,432	-406,432	-125,102.67	-125,102.67	.00	-281,329.33	30.8%
TOTAL Capital Outlay Fund		0	0	-125,102.67	-125,102.67	.00	125,102.67	100.0%
TOTAL REVENUES		-406,432	-406,432	-125,102.67	-125,102.67	.00	-281,329.33	
TOTAL EXPENSES		406,432	406,432	.00	.00	.00	406,432.00	

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Paducah Independent School District



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ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
320 Building Fund (5 Cent Levy)							
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	.00	.00	.00	1,654,635.00	.0%
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-661,489.33	-661,489.33	.00	-1,975,082.67	25.1%
TOTAL Building Fund (5 Cent Levy)	0	0	-661,489.33	-661,489.33	.00	661,489.33	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-661,489.33	-661,489.33	.00	-1,975,082.67	
TOTAL EXPENSES	2,636,572	2,636,572	.00	.00	.00	2,636,572.00	

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YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
360 Construction Fund							
0003610 Building Renovation (Fund360)	80,270,791	124,092,236	124,869,508.10	554,373.38	.00	-777,272.18	100.6%
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	539.8%
360 Construction Fund Revenue(360)	-89,497,258	-123,808,882	-143,671,565.27	.00	.00	19,862,683.51	116.0%
TOTAL Construction Fund	-9,044,615	752,274	-16,760,713.61	554,373.38	.00	17,512,987.41	2228.0%
TOTAL REVENUES	-89,497,258	-123,808,882	-143,671,565.27	.00	.00	19,862,683.51	
TOTAL EXPENSES	80,452,643	124,561,156	126,910,851.66	554,373.38	.00	-2,349,696.10	

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 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
400 Debt Service Fund							
0004112 DEBT SERVICE FUND (DSF)	2,953,636	2,953,636	.00	.00	.00	2,953,636.07	.0%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	.00	.00	.00	-2,953,636.07	.0%
TOTAL Debt Service Fund	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-2,953,636	-2,953,636	.00	.00	.00	-2,953,636.07	
TOTAL EXPENSES	2,953,636	2,953,636	.00	.00	.00	2,953,636.07	

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 Program ID: glycdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 01

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
51 School Nutrition							
0005101 Food Services	1,478,219	1,478,219	13,656.22	13,656.22	4,154.26	1,460,408.52	1.2%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	858,989	77,863.24	77,863.24	167.46	780,958.62	9.1%
0155101 Head St Food	293,373	293,373	4,390.61	4,390.61	355.92	288,626.47	1.6%
0205101 FOOD SERVICES CLARK	566,556	566,556	3,847.19	3,847.19	.00	562,708.81	.7%
0805101 FOOD SERVICES MCNABB	385,803	385,803	8,525.63	8,525.63	286.95	376,990.42	2.3%
1505101 FOOD SERVICES MORGAN	393,800	393,800	8,880.20	8,880.20	.00	384,919.80	2.3%
1705101 FOOD SERVICES PTHS	822,875	827,775	23,811.43	23,811.43	99,290.55	704,672.77	14.9%
510 Food Service Fund Revenue	-5,099,615	-5,099,615	-194,469.17	-194,469.17	.00	-4,905,145.90	3.8%
TOTAL School Nutrition	0	4,900	-53,494.65	-53,494.65	104,255.14	-45,860.49	1035.9%
TOTAL REVENUES	-5,099,615	-5,099,615	-194,469.17	-194,469.17	.00	-4,905,145.90	
TOTAL EXPENSES	5,099,615	5,104,515	140,974.52	140,974.52	104,255.14	4,859,285.41	

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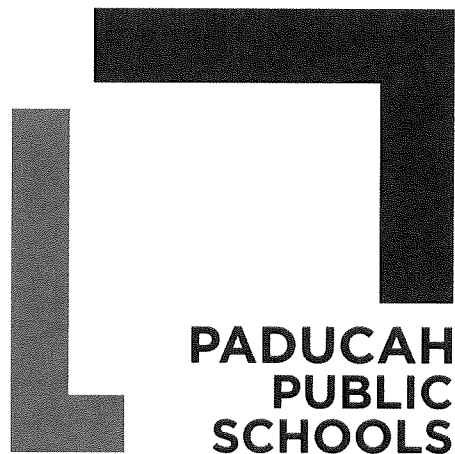
YTD BUDGET REPORT

FOR 2026 01

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	8,262,475	7,438,865	-16,636,309.20	-177,836.94	948,519.06	23,126,655.22	-210.9%

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

**PADUCAH INDEPENDENT SCHOOLS  
WORKING BUDGET ADJUSTMENTS  
SCHOOL YEAR 2024 - 2025  
FOR PERIOD ENDING:  
JULY 31, 2025**



\*Consisting of 32 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	01	21	BUA	07/02/2025	07/02/2025	BUDGETAMEN94761	kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0702			BUDGET AMENDMENT			300.00		
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	0202826	0580	7512	LK0702			BUDGET AMENDMENT	300.00				
22	-020-1900-470-10-0580	-7512					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	01	39	BUA	07/07/2025	07/07/2025	BUDGETAMEN94761	kau	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0707			BUDGET AMENDMENT			425.00		
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	0202826	0338	7512	LK0707			BUDGET AMENDMENT	425.00				
22	-020-1900-470-10-0338	-7512					REGISTRATION FEES					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	01	40	BUA	07/07/2025	07/07/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202118	0120	466L	WB0707			BUDGET AMENDMENT			370.79		
2	-020-1100-100-10-0120	-466L					Certified Substitute Salary					
2	0202118	0644	466L	WB0707			BUDGET AMENDMENT			189.40		
2	-020-1100-100-10-0644	-466L					Textbooks					
3	0802118	0120	466L	WB0707			BUDGET AMENDMENT			377.00		
2	-080-1100-100-10-0120	-466L					Certified Substitute Salary					
4	0802118	0644	466L	WB0707			BUDGET AMENDMENT	3,276.71				
2	-080-1100-100-10-0644	-466L					Textbooks					
5	1502118	0120	466L	WB0707			BUDGET AMENDMENT			388.00		
2	-150-1100-100-10-0120	-466L					Certified Substitute Salary					
6	1502118	0644	466L	WB0707			BUDGET AMENDMENT	1,048.48				
2	-150-1100-100-10-0644	-466L					Textbooks					
7	1702118	0735	466L	WB0707			BUDGET AMENDMENT			3,000.00		
2	-170-1100-100-30-0735	-466L					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	01	50	BUA	07/08/2025	07/08/2025	BUDGT AMEN94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152053	0338	655M	LH0708			Budget Amendment			4,640.96		
2	-015-2213-470-11-0338	-655M					REGISTRATION FEES					
2	0152053	0580	655M	LH0708			Budget Amendment	4,640.96				
2	-015-2213-470-11-0580	-655M					Travel					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	01	63	BUA	07/09/2025	07/09/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0709			BUDGET AMENDMENT			500.00		
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	0202826	0616	7512	LK0709			BUDGET AMENDMENT	500.00				
22	-020-1900-470-10-0616	-7512					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	01	64	BUA	07/09/2025	07/09/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0514	7519	1k0709			BUDGET AMENDMENT			5,000.00		
22	-020-1900-470-10-0514	-7519					Contract Bus Services					
2	0202826	0610	7512	1k0709			BUDGET AMENDMENT	5,000.00				
22	-020-1900-470-10-0610	-7512					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	01	68	BUA	07/10/2025	07/10/2025	BUDGT AMEN94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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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	DEBIT	CREDIT	OB	
2026	01	68	BUA	07/10/2025	07/10/2025	BUDGT AMEN	94761tur	1	N	Hist	2026					
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							LINE DESCRIPTION	ACCOUNT DESCRIPTION		
ACCOUNT																
1	0152053	0338		655M	LH0710								Budget Amendment		907.69	
2		-015-2213-470-11-0338											REGISTRATION FEES			
2	0152053	0580		655M	LH0710								Budget Amendment		907.69	
2		-015-2213-470-11-0580											Travel			
													** JOURNAL TOTAL	0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB	
2026	01	69	BUA	07/10/2025	07/10/2025	BUDGT AMEN	9476tbed	1	N	Hist	2026					
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							LINE DESCRIPTION	ACCOUNT DESCRIPTION		
ACCOUNT																
1	0002121	0610		337M	T80710								BUDGET AMENDMENT		615.00	
2		-000-1900-200-00-0610											GENERAL SUPPLIES			
2	0002121	0542		337M	T80710								BUDGET AMENDMENT		615.00	
2		-000-1900-200-00-0542											NEWSPAPER ADVERTISING			
													** 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	DEBIT	CREDIT	OB	
2026	01	88	BUA	07/11/2025	07/11/2025	BUDGT AMEN	94761kau	1	N	Hist	2026					
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							LINE DESCRIPTION	ACCOUNT DESCRIPTION		
ACCOUNT																
1	0202826	0641		7511	LK0711								BUDGET AMENDMENT		233.00	
2		-020-1900-470-10-0641											Library Books			
2	0202826	0610		7512	LK0711								BUDGET AMENDMENT		233.00	
2		-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	DEBIT	CREDIT	OB
2026	01	90	BUA	07/12/2025	07/12/2025	BUDGT AMEN	9476acop	1	N	Hist	2026				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							LINE DESCRIPTION	ACCOUNT DESCRIPTION	
ACCOUNT															

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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	DEBIT	CREDIT	OB
2026	01	90	BUA	07/12/2025	07/12/2025	BUDGT AMEN	9476acop	1	N	Hist	2026				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3							LINE DESCRIPTION	ACCOUNT DESCRIPTION	
ACCOUNT															
1	0002077	0130		518LJ	AC0712								BUDGET AMENDMENT		45.00
2		-000-2410-470-00-0130											Classified Regular Salary		
2	0002077	0231		518LJ	AC0712								BUDGET AMENDMENT		7.70
2		-000-2410-470-00-0231											KTRS Employer Contribution		
3	0002077	0296		518LJ	AC0712								BUDGET AMENDMENT		8.00
2		-000-2410-470-00-0296											Fed St Adm Fee		.30
4	0002077	0349		518LJ	AC0712								BUDGET AMENDMENT		.30
2		-000-2410-470-00-0349											OTHER PROFESSIONAL SERVICES		
5	0002077	0610		518LJ	AC0712								BUDGET AMENDMENT		277.14
2		-000-2410-470-00-0610											GENERAL SUPPLIES		
6	0002077	0580		518LJ	AC0712								BUDGET AMENDMENT		322.14
2		-000-2410-470-00-0580											Travel		
7	1502104	0214		518LJ	AC0712								BUDGET AMENDMENT		3.00
2		-150-3309-851-00-0214											Group Dental Insurance		
8	1502104	0221		518LJ	AC0712								BUDGET AMENDMENT		18.48
2		-150-3309-851-00-0221											Employer Fica Contribution		
9	1502104	0231		518LJ	AC0712								BUDGET AMENDMENT		292.14
2		-150-3309-851-00-0231											KTRS Employer Contribution		
10	1502104	0232		518LJ	AC0712								BUDGET AMENDMENT		8.72
2		-150-3309-851-00-0232											CERS Employer Contribution		
11	1502104	0296		518LJ	AC0712								BUDGET AMENDMENT		100.00
2		-150-3309-851-00-0296											Fed St Adm Fee		
12	1502104	0335		518LJ	AC0712								BUDGET AMENDMENT		1,532.29
2		-150-3309-851-00-0335											Professional Consultant		
13	1502104	0338		518LJ	AC0712								BUDGET AMENDMENT		2,224.00
2		-150-3309-851-00-0338											REGISTRATION FEES		
14	1502104	0349		518LJ	AC0712								BUDGET AMENDMENT		500.00
2		-150-3309-851-00-0349											OTHER PROFESSIONAL SERVICES		
15	1502104	0735		518LJ	AC0712								BUDGET AMENDMENT		11,538.10
2		-150-3309-851-00-0735											TECH SOFTWARE		
16	1502104	0616		518LJ	AC0712								BUDGET AMENDMENT		5,000.00
2		-150-3309-851-00-0616											FOOD NON INSTR NON FOOD SVC		
17	1502104	0610		518LJ	AC0712								BUDGET AMENDMENT		11,216.73
2		-150-3309-851-00-0610											GENERAL SUPPLIES		
18	1702104	0222		518LJ	AC0712								BUDGET AMENDMENT		848.27
2		-170-3309-851-00-0222											Employer Medicare Contribution		
19	1702104	0231		518LJ	AC0712								BUDGET AMENDMENT		831.51
2		-170-3309-851-00-0231											KTRS Employer Contribution		
20	1702104	0253		518LJ	AC0712								BUDGET AMENDMENT		490.28
2		-170-3309-851-00-0253											BUDGET AMENDMENT		
21	1702104	0260		518LJ	AC0712								BUDGET AMENDMENT		468.00
2		-170-3309-851-00-0260											Workers Compensation		

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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	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
22	1702104	0294		518LJ	AC0712									250.00	
	2	-170-3309-851-00-0294		-518LJ											
23	1702104	0295		518LJ	AC0712								468.00		
	2	-170-3309-851-00-0295		-518LJ											
24	1702104	0296		518LJ	AC0712								250.00		
	2	-170-3309-851-00-0296		-518LJ											
25	1702104	0335		518LJ	AC0712								1,749.99		
	2	-170-3309-851-00-0335		-518LJ											
26	1702104	0349		518LJ	AC0712								235.00		
	2	-170-3309-851-00-0349		-518LJ											
27	1702104	0445		518LJ	AC0712								615.00		
	2	-170-3309-851-00-0445		-518LJ											
28	1702104	0616		518LJ	AC0712								5,000.00		
	2	-170-3309-851-00-0616		-518LJ											
29	1702104	0735		518LJ	AC0712								5,456.91		
	2	-170-3309-851-00-0735		-518LJ											
30	1702104	0580		518LJ	AC0712								5,000.00		
	2	-170-3309-851-00-0580		-518LJ											
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0102826	0580		7811									150.00		
	22	-010-1900-470-20-0580		-7811											
2	0102826	0610		7811									150.00		
	22	-010-1900-470-20-0610		-7811											
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0102826	0610		7811									150.00		
	22	-010-1900-470-20-0610		-7811											
2	0102826	0610		7811									150.00		
	22	-010-1900-470-20-0610		-7811											
													0.00	0.00	

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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	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0002053	0113		310L	WB0714								800.00		
	2	-000-2213-470-00-0113		-310L											
2	0002053	0338		310L	WB0714								800.00		
	2	-000-2213-470-00-0338		-310L											
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0202826	0610		7512	LK0715								500.00		
	22	-020-1900-470-10-0610		-7512											
2	0202826	0616		7512	LK0715								500.00		
	22	-020-1900-470-10-0616		-7512											
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0102826	0641		7812	KN0717								4,000.00		
	22	-010-1900-470-20-0641		-7812											
2	0102826	0610		7811	KN0717								4,000.00		
	22	-010-1900-470-20-0610		-7811											
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2026				
ACCOUNT															
1	0102826	0641		7812	KN0717								4,000.00		
	22	-010-1900-470-20-0641		-7812											
2	0102826	0610		7811	KN0717								4,000.00		
	22	-010-1900-470-20-0610		-7811											
													0.00	0.00	

Report generated: 08/13/2025 12:14  
 User: 9476acop  
 Program ID: glcjetmq

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	01	112	BUA	07/17/2025	07/17/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0335		552LS	WB0717		BUDGET AMENDMENT			2,000.00		
2	-001-1100-100-00-0335			-552LS			Professional Consultant					
2	0002118	0643		552LS	WB0717		BUDGET AMENDMENT	2,000.00				
2	-001-1100-100-00-0643			-552LS			Supplemental Books/Guides					
** 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	01	118	BUA	07/17/2025	07/17/2025	Deposit	9476knew	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102826	0610		7811	KN0717		Donation	1,000.00				
22	-010-1900-470-20-0610			-7811			GENERAL SUPPLIES					
2	222	1990		7811	KN0717		Donation			1,000.00		
22	-001-0000-000-00-1990			-7811			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	01	119	BUA	07/17/2025	07/17/2025	Deposit	9476knew	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102826	0610		7811	KN0717		deposit #2	4,400.00				
22	-010-1900-470-20-0610			-7811			GENERAL SUPPLIES					
2	222	1990		7811	KN0717		Donation			4,400.00		
22	-001-0000-000-00-1990			-7811			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	01	120	BUA	07/18/2025	07/18/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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 Program Id: glcjehq

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	01	120	BUA	07/18/2025	07/18/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0335		552LS	WB0718		BUDGET AMENDMENT			500.00		
2	-001-1100-100-00-0335			-552LS			Professional Consultant					
2	0002118	0643		552LS	WB0718		BUDGET AMENDMENT	500.00				
2	-001-1100-100-00-0643			-552LS			Supplemental Books/Guides					
** 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	01	163	BUA	07/23/2025	07/23/2025	BUDGTAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502826	0610		7711	CB0723		BUDGTAMEN			545.00		
22	-150-1900-470-10-0610			-7711			GENERAL SUPPLIES					
2	1502826	0616		7711	CB0723		BUDGTAMEN	545.00				
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	01	184	BUA	07/01/2025	07/23/2025	BUDGT9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002210	0610		7950			ENCUMBRANCE CARRY FORWARD	1,749.00				
21	-000-3309-470-00-0610			-7950			GENERAL SUPPLIES					
2	0011080	0734					ENCUMBRANCE CARRY FORWARD	3,886.07				
1	-001-2511-470-00-0734			-			TECH-RELATED HARDWARE					
3	0011100	0734					ENCUMBRANCE CARRY FORWARD	1,000.00				
1	-001-2580-470-00-0734			-			TECH-RELATED HARDWARE					
4	1701022	0739		9504			ENCUMBRANCE CARRY FORWARD	13,197.90				
1	-170-1900-930-30-0739			-9504			OTHER EQUIPMENT					
5	1701087	0610					ENCUMBRANCE CARRY FORWARD	3,938.40				
1	-170-2610-470-30-0610			-			GENERAL SUPPLIES					
6	1701089	0610					ENCUMBRANCE CARRY FORWARD	400.00				
1	-170-2660-470-30-0610			-			GENERAL SUPPLIES					
7	1705101	0694					ENCUMBRANCE CARRY FORWARD	4,900.00				
51	-170-3100-470-00-0694			-			EQUIPMENT/SUPPLIES/MATERIALS					

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 Program Id: glcjehq

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	01	184	BUA	07/01/2025	07/25/2025	2026	BUDGT9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
8		9011096	0610				ENCUMBRANCE CARRY FORWARD	671.34				
1		-901-2740-470-00-0610	-				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	01	200	BUA	07/28/2025	07/28/2025	BUDGT	AMEN9476knew	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0101118	0610			KN0728		BUDGET AMENDMENT		125.00			
1		-010-1100-140-20-0610	-				GENERAL SUPPLIES					
2	0101118	0616			KN0728		BUDGET AMENDMENT	125.00				
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	01	206	BUA	07/29/2025	07/29/2025	BUDGT	AMEN9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0102797	0616	310KM	WB0728			BUDGET AMENDMENT	700.00				
2		-010-2191-470-00-0616	-		310KM		FOOD NON INSTR NON FOOD SVC					
2	0102797	0610	310KM	WB0728			BUDGET AMENDMENT		300.00			
2		-010-2191-470-00-0610	-		310KM		GENERAL SUPPLIES					
3	0102797	0113	310KM	WB0728			BUDGET AMENDMENT		400.00			
2		-010-2191-470-00-0113	-		310KM		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	01	212	BUA	07/29/2025	07/29/2025	BUDGT	AMEN94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT

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 Program ID: glcjeinq

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	01	212	BUA	07/29/2025	07/29/2025	BUDGT	AMEN94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0152053	0338	655M	LH0729			Budget Amendment		125.00			
2		-015-2213-470-11-0338	-		655M		REGISTRATION FEES					
2	0152053	0569	655M	LH0729			Budget Amendment	125.00				
2		-015-2213-470-11-0569	-		655M		Tuition Other					
** 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	01	213	BUA	07/29/2025	07/29/2025	BUDGT	AMEN9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	1502826	0610	7711	CB0725			BUDGETAMEN		300.00			
2		-150-1900-470-10-0610	-		7711		GENERAL SUPPLIES					
2	1502826	0616	7711	CB0725			BUDGETAMEN	300.00				
2		-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	01	214	BUA	07/29/2025	07/29/2025	BUDGT	AMEN9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	1502797	0735	310LM	WB0729			BUDGET AMENDMENT		600.00			
2		-150-2191-470-10-0735	-		310LM		TECH SOFTWARE					
2	1502797	0616	310LM	WB0729			BUDGET AMENDMENT	600.00				
2		-150-2191-470-10-0616	-		310LM		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	01	228	BUA	07/30/2025	07/30/2025	BUDGT	AMEN9476dwea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT

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	01	228	BUA	07/30/2025	07/30/2025	BUDGT AMEN9476dwea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
ACCOUNT DESCRIPTION												
1	0011100	0580					BUDGET AMENDMENT			100.00		
1	-001-2580-470-00-0580						Travel					
2	0011100	0616					BUDGET AMENDMENT	100.00				
1	-001-2580-470-00-0616						FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	01	229	BUA	07/30/2025	07/30/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
ACCOUNT DESCRIPTION												
1	0002210	0616					BUDGET AMENDMENT	4,500.00				
21	-000-3309-470-00-0616						FOOD NON INSTR NON FOOD SVC					
2	0002210	0349					BUDGET AMENDMENT	2,500.00				
21	-000-3309-470-00-0349						OTHER PROFESSIONAL SERVICES					
3	221	1990					BUDGET AMENDMENT			19,500.00		
21	-001-0000-000-00-1990						Miscellaneous Revenue					
4	0002210	0679					BUDGET AMENDMENT	12,500.00				
21	-000-3309-470-00-0679						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	01	230	BUA	07/30/2025	07/30/2025	BUDGT AMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
ACCOUNT DESCRIPTION												
1	0202826	0610					BUDGET AMENDMENT			5,694.41		
22	-020-1900-470-10-0610						GENERAL SUPPLIES					
2	0202826	0450					BUDGET AMENDMENT	5,694.41				
22	-020-1900-470-10-0450						Construction Services					
** JOURNAL TOTAL											0.00	0.00

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 User: 9476acop  
 Program ID: glcjeinq

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	01	276	BUA	07/31/2025	08/01/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
ACCOUNT DESCRIPTION												
1	0152118	0322					BUDGET AMENDMENT			1,025.00		
2	-015-1100-160-11-0322						EDUCATION CONSULTANT					
2	0152118	0646					BUDGET AMENDMENT	1,025.00				
2	-015-1100-160-11-0646						Tests					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	01	277	BUA	07/31/2025	08/02/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
ACCOUNT DESCRIPTION												
1	0102118	0113					BUDGET AMENDMENT			7,197.51		
2	-010-1100-100-20-0113						Other Certified					
2	0102118	0131					BUDGET AMENDMENT			601.03		
2	-010-1100-100-20-0131						Other Classified Salary					
3	0102118	0214					BUDGET AMENDMENT	.85				
2	-010-1100-100-20-0214						Group Dental Insurance					
4	0102118	0221					BUDGET AMENDMENT	304.03				
2	-010-1100-100-20-0221						Employer Fica Contribution					
5	0102118	0222					BUDGET AMENDMENT			307.98		
2	-010-1100-100-20-0222						Employer Medicare Contribution					
6	0102118	0231					BUDGET AMENDMENT	101.18				
2	-010-1100-100-20-0231						KTRS Employer Contribution					
7	0102118	0232					BUDGET AMENDMENT	995.81				
2	-010-1100-100-20-0232						CERS Employer Contribution					
8	0102118	0253					BUDGET AMENDMENT	28.39				
2	-010-1100-100-20-0253						KSBA Unemployment Insurance					
9	0102118	0260					BUDGET AMENDMENT	2.61				
2	-010-1100-100-20-0260						Workers Compensation					
10	0102118	0514					BUDGET AMENDMENT			5,000.00		
2	-010-1100-100-20-0514						Contract Bus Services					
11	0102118	0610					BUDGET AMENDMENT			100.00		
2	-010-1100-100-20-0610						GENERAL SUPPLIES					
12	0102118	0644					BUDGET AMENDMENT	11,773.65				
2	-010-1100-100-20-0644						Textbooks					
13	220	3200					BUDGET AMENDMENT			11,773.65		
2	-001-0000-000-00-3200						Restricted State Revenue					
14	220	3200					BUDGET AMENDMENT	11,773.65				
2	-001-0000-000-00-3200						Restricted State Revenue					
** JOURNAL TOTAL											0.00	0.00



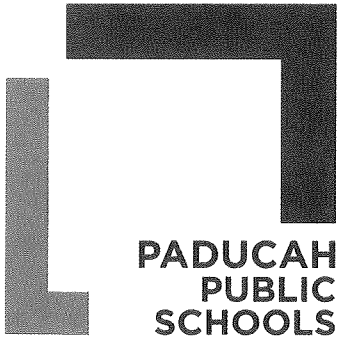
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	01	278	BUA	07/31/2025	08/02/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT												
1	0102118	0734		310L	WB0731		BUDGET AMENDMENT			9,202.80		
2		-010-1100-100-20-0734			-310L		TECH-RELATED HARDWARE					
2	0102118	0644		310L	WB0731		BUDGET AMENDMENT		9,202.80			
2		-010-1100-100-20-0644			-310L		Textbooks					
** 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	01	279	BUA	07/31/2025	08/02/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION		DEBIT	CREDIT	OB	
ACCOUNT												
1	0102118	0735		310K	WB0731		BUDGET AMENDMENT			3.55		
2		-010-1100-100-20-0735			-310K		TECH SOFTWARE					
2	0102118	0644		310K	WB0731		BUDGET AMENDMENT		3.55			
2		-010-1100-100-20-0644			-310K		Textbooks					
** JOURNAL TOTAL									0.00	0.00		
** GRAND TOTAL									0.00	0.00		

32 Journals printed

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

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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: Steven Page  
 Date: 7/31/2025  
 Re: PM Band & Choir Performance

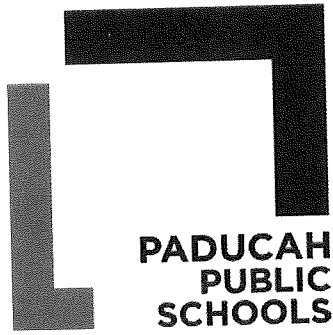
Origin:

- 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: Mr. Page & Ms. Veal will be taking students from the PM 7<sup>th</sup> & 8<sup>th</sup> Grade Band & Choir to perform at a St. Louis Cardinals baseball game. The event is on August 28<sup>th</sup> and students will miss one day of school.



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

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

**MEMO**

**To:** Board of Education Members  
**From:** George Rogers Clark Elementary PTO  
**Date:** 7/24/2025  
**Re:** 2025-2026 PTO Fundraisers

**Origin:**

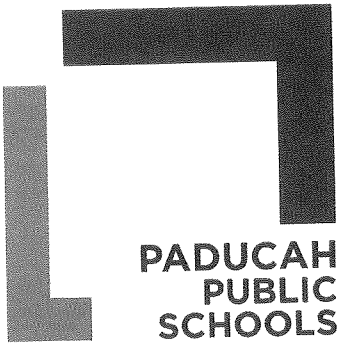
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
  - State Law, Federal Law or Regulation
  - Board of Education Policy
  - Other

**Previous Review, Discussion, or Action:**

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

**Background Information:**

Clark Elementary PTO would like to request Board of Education permission to conduct the following school-wide fundraisers during the 2025-2026 school year on the dates provided - Raffle (Carnival) - early Sept - Oct. 17th, Silent Disco - Jan. 5th - 30th, Texas Roadhouse Night - TBD (second semester), Vertical Jump Night - TBD (second semester). Additionally, Clark PTO will be hosting a "Clark Quilt Show" on April 22nd to coincide with Quilt Week. All funds raised are generated through donations from quilters who attend the event. We would like to hold the previously listed fundraisers during the 2025-2026 school year. Carnival raffle involves students selling raffle tickets for \$1 each. Students are asked to generate donations as a fundraising component of Silent Disco. There are individual and schoolwide incentives offered. Students are encouraged to participate in Texas Roadhouse and Vertical Jump nights in which a portion of sales are shared. The money collected will go into the general PTO fund to be spent on miscellaneous items for the 2025-2026 school year.



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

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

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent  
From: William Black, Assistant Superintendent  
Date: 8/13/2025  
Re: Emergency Certification Applications

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:

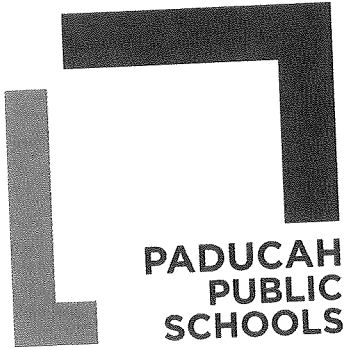
- No previous board review, discussion or action
- Previous review or action
  - Date:
  - Action:

Background Information:

Please see the attached Application for Full-Time Emergency Certification for the following teachers:

Ethan Rowton	Physical Education	Tilghman
Taylor Follis	Jobs for America's Graduates	Tilghman

Emergency certification will allow these teachers to teach at the high school level while they are completing their full certification.



Paducah Public Schools  
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www.paducah.kyschools.us

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent  
From: Dale Weaver – Director of Technology  
Date: 08/11/2025  
Re: Data Security and Breach Notification Best Practice (separate cover)

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

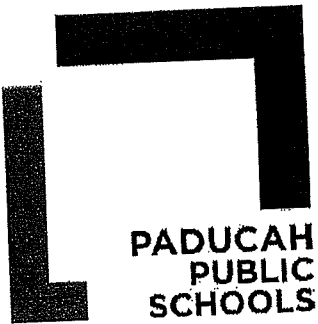
Previous Review, Discussion, or Action:

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

Background Information:

Section '3' of 702 KAR 1:170 (School district data security and breach procedures) as well as local board policy 01.61 (Records Management) requires annual board notification and acknowledgement that the district has reviewed this guidance and implemented best practices that meet the needs of personal information reasonable security in the district. The district complies with the KDE Security and Breach Notification Best Practice Guide available upon request from Dale Weaver, CIO/Director of Technology.

4.11



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**MEMO**

To: Board of Education Members  
 From: Ken Reuter  
 Date: 08/11/2025  
 Re: Job Description Update, Transportation Maintenance Data Assistant

**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:**

Update for the Transportation Maintenance Data Assistant. Please see the job description attached.

## Transportation/ Maintenance Data Assistant

### BASIC FUNCTION:

Process transportation route and operation data for input and retrieval; train transportation and maintenance personnel in the use of computer terminals. Order services, materials and items required for the daily operation of the transportation and maintenance departments. Generate and process purchase requisitions. Drive Bus routes as needed.

### REPRESENTATIVE DUTIES:

Compile and input data; generate and retrieve reports from computer database.

Receive and process purchase requisitions.

Receive and process route operations data.

Update route information and maintain accurate route records; remain current concerning routes and area assignments.

Update purchasing information and maintain accurate maintenance records; remain current concerning transportation and maintenance operations and purchasing processes.

Assist in compiling statistical records.

Perform clerical support duties as assigned.

Perform related duties as assigned.

### KNOWLEDGE OF:

- Record-keeping, billing, and payroll techniques
- Operation of a computer terminal and data entry techniques.
- Oral and written communication skills.
- Health and safety regulations.
- Methods and procedures of operating electronic computers and peripheral equipment.

### ABILITY TO:

- Understand and follow oral and written directions.
- Work cooperatively with others.
- Maintain routine records.
- Operate a computer terminal.
- Demonstrate proficiency in Internet, email, School Dude, MUNIS software, routing software, Microsoft Word, and Excel.

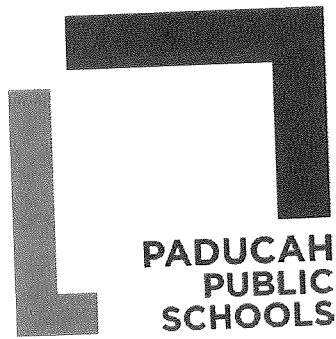
### EDUCATION AND EXPERIENCE:

Any combination equivalent to high school diploma, G.E.D. Certificate or demonstrated progress toward obtaining a G.E.D. as required by Kentucky law and two years clerical experience involving the use of a computer.

### LICENSES AND OTHER REQUIREMENTS:

Valid Kentucky commercial driver's license with passenger (P) and school bus (S) endorsements.

The requirement for a valid Kentucky commercial driver's license (CDL) can be waived for initial hiring, but the candidate must obtain a CDL with passenger (P) and school bus (S) endorsements within the first six months of employment.



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**MEMO**

To: Board of Education Members  
 From: Anne Bidwell, Dir. of Human Resources & Districtwide Communications  
 Date: 08/13/2025  
 Re: Social Worker (Posting ID: 6863) Job Description Revision: Education Requirement

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:

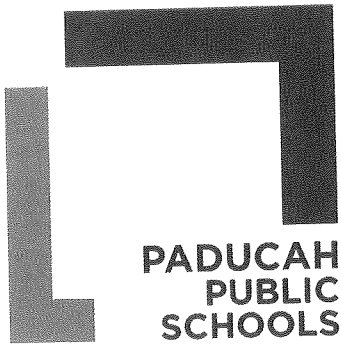
- No previous board review, discussion, or action
- Previous review or action
  - Date:
  - Action:

Background Information:

To better align with state framework for school-based social workers, this revision adds the following to the job description's education and experience requirements:

"Candidates with a master's degree in social work are eligible for a higher salary scale."





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**MEMO**

**To:** Board of Education Members; Dr. Donald I. Shively, Superintendent  
**From:** William Black, Assistant Superintendent  
**Date:** 8/13/2025  
**Re:** Revised Certified Evaluation Plan

**Origin:**

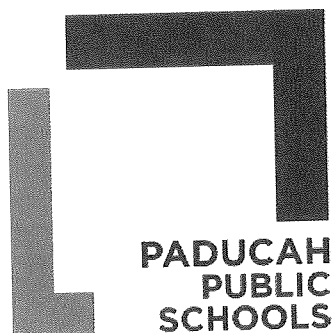
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda for Approval
- Board Review Required By:
  - State Law, Federal Law or Regulation
  - Board of Education Policy
  - Other

**Previous Review, Discussion, or Action:**

- No previous board review, discussion or action
- Previous review or action
  - Date: August 2021
  - Action: Approval of an earlier version of the Certified Evaluation Plan

**Background Information:**

This version of our district's Certified Evaluation Plan has been revised to comply with changes in KRS 156.557. This plan will guide the certified evaluation process for the 2025-2026 school year.



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**MEMO**

**To:** Board of Education Members  
**From:** Heather Anderson  
**Date:** 08/13/2025  
**Re:** MOU between Paducah Public Schools and School Smiles

**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:**

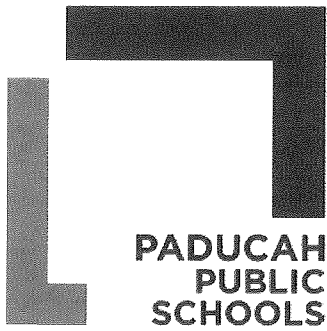
- No previous board review, discussion, or action
- Previous review or action
  - Date:
  - Action:

**Background Information:**

The superintendent recommends that the Paducah Board of Education approve the MOU between Paducah Public Schools and School Smiles. School Smiles provides comprehensive, on-site dental care. Please see the attached document.

Services include dental sealant, fillings/restorations, dental cleaning, dental x-rays, etc.

4.15



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MEMO

To: Board of Education Members  
 From: Sarah Anthony, Director of Special Programs  
 Date: 08/12/2025  
 Re: Early Entrance to Kindergarten

Origin:

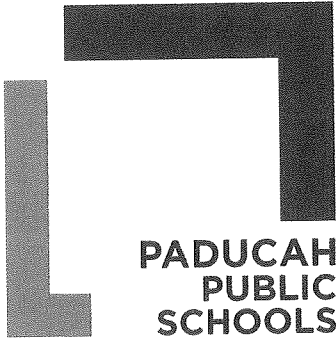
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
  - State Law, Federal Law or Regulation
  - Board of Education Policy
  - Other

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 a waiver of board policy 09.121 - Entrance Age. The District does not have the required resources nor trained personnel to conduct the Brigance assessment for a child who is legally blind and turns five after August 1 as required by board policy. Upon waiving of the requirements set for in board policy 09.121, the Brigance assessment will be administered by the Kentucky School for the Blind to evaluate the student's readiness and ensure proper placement.



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**MEMO**

**To:** Board of Education Members  
**From:** Troy Brock  
**Date:** August 15, 2025  
**Re:** Tax Rates

**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

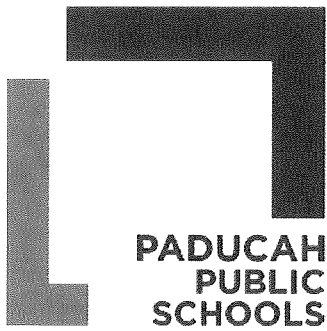
**Previous Review, Discussion, or Action:**

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

**Background Information:**

**TAX RATES** – The General Fund tax levied in fiscal year 2025 was 87.4 cents on real property and 87.4 cents on personal property and produced revenue of \$11,969,902.28. The proposed General Fund tax rate of 90.5 cents on real property and 90.5 cents on personal property is expected to produce \$13,277,397.20. Of this amount \$2,487,212.16 is from new and personal property. The compensating tax for 2026 is 87.1 cents on real property and 88.2 cents on personal property and is expected to produce \$12,805,679.44.

The Board will discuss and set a tax rate on real and personal property between the ranges of 87.4 to 90.5. The general areas to which revenue above the 2025 revenue is to be allocated are as follows: school safety, instruction, building fund, maintenance of plant, and cost of collections.



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MEMO

To: Board of Education Members  
 From: Troy Brock, DPP  
 Date: 08/14/2025  
 Re: Second Reading of revision to Board Policy 09.4341 Alternative Education,  
 03.125 and 03.225 Expense Reimbursement

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: 07/21/2025
  - Action: First Reading

Background Information:

The Superintendent recommends that the Paducah Board of Education accept for second reading, and approve the following revisions to board policy:

Policy 09.4341 Alternative Education This revision provides for the placement of students for one (1) year into alternative education and receive virtual instruction for instances of documented threatening or violent behavior that presents a plausible danger to the safety of other students/staff.

Policies 03.125 and 03.225 This revision provides updated notes regarding Expense Reimbursement

Alternative Education

## DEFINITION

Alternative Education Program means a program that exists to meet the needs of students that cannot be addressed in a traditional classroom setting but through the assignment of students to alternative classrooms, centers, or campuses that are designed to remediate academic performance, improve behavior, or provide an enhanced learning experience. Alternative education programs do not include career or technical centers or departments.<sup>1</sup>

## PURPOSE

The purpose of the Board's Alternative Education Program is to provide:

- Learning activities that support innovative pathways and are aligned to college and career outcomes for all students.
- A curriculum that is aligned with the Kentucky Academic Standards and the learning goals in each student's Individual Learning Plan (ILP).
- Successful student transition to the regular school assignment, when possible, or to post-secondary status.
- A meaningful alternative to suspension and/or expulsion of a student.

## ALTERNATIVE EDUCATION IN LIEU OF EXPULSION

In lieu of expelling a student, or upon the expiration of a student's expulsion, the Superintendent may place a student into an alternative program or setting if the Superintendent determines placement of the student in his or her regular school setting is likely to substantially disrupt the educational process or constitutes a threat to the safety of other students or school staff.

The alternative program or setting may be provided virtually. Students placed in an alternative program or setting shall be subject to compulsory attendance requirements under KRS Chapter 159 and applicable Board policy.

In accordance with KRS 158.150 (2)(a)(1), in cases of documented threatening or violent behavior, a student that presents a plausible danger to other students and/or staff will be placed in the District's available Alternative School and receive educational services virtually for one (1) year. This would assign the student the most appropriate placement. Continued placement will be reviewed annually by the board approved appeals committee and may be extended up to one (1) year. Subsequent reviews and extensions of this type of placement will be made at the end of each placement period.

Action to expel, extend the expulsion, or place in an alternative program or setting a student shall not be taken until the parent, guardian, or other person having legal custody or control of the student has had an opportunity for a hearing before the Board. Following the initial alternative placement of a student, the Board shall review the alternative program or setting placement at least once per year and determine if the placement should be continued.<sup>4</sup>

NOTE: Students do not have a right to assignment to alternative programs or services except as specifically provided by law.

Alternative Education

## ELIGIBILITY CRITERIA (CONTINUED)

- The student has previously dropped out of school, but has requested to return to school via enrollment in an alternative education setting.
- The student is assigned to an alternative school or program for other reasons as provided in the code of conduct, Board policy, or other program standards adopted by the Board.
- Other reasons related to safety concerns and educational needs of the student referenced in 704 KAR 19:002.

A student's parent/legal guardian or a student who is eighteen (18) years of age or older may request voluntary placement in the Alternative Education Program.

## NOTIFICATION

The Principal or other designated administrator shall notify the parents by letter of their child's assignment to the Alternative Education Program. The letter shall include length and reason for assignment, expected behavior of the student, and notification that assignment may be extended or shortened depending upon the attitude and cooperation of the student.

## NOTIFICATION (CONTINUED)

The duration of the alternative assignment shall be as provided in applicable Board policy, code of conduct, or other alternative program standards adopted by the District or as decided by the team and approved by the Superintendent/designee.

## ATTAINMENT OF A HIGH SCHOOL EQUIVALENCY DIPLOMA

Students enrolled in a District-operated alternative education program shall be eligible to seek attainment of a High School Equivalency Diploma if the student:

- Is at least seventeen (17) years of age;
- Is not on track to graduate\*; and
- Has previously attained a passing score on an official readiness test for a High School Equivalency Diploma.

\*Not on track to graduate:

- 2.5 credits or more behind grade level in relation to cohort year.
- GPA less than 2.0
- Not at the 65% mark for credits earned (No more than 14.5 credits earned) at 4th year of high school

The DPP shall send age verification and a letter to the Adult Education Center that the student may be served. A student who has attained a High School Equivalency Diploma shall be exempt from compulsory attendance.<sup>3</sup>

Alternative Education

## ALTERNATIVE EDUCATION IN LIEU OF EXPULSION (CONTINUED)

As required by Kentucky Administrative Regulation the District shall ensure:

- That each Alternative Education Program is not limited in scope or design and is aligned to the academic program of the District.
- A student enrolled in an Alternative Education Program may be eligible to participate in one (1) or more types of programs to address student learning needs that may include an alternative digital learning environment, credit recovery, or an innovative path to graduation.
- The Board shall review this policy and accompanying procedure(s) annually.<sup>2</sup>

## ELIGIBILITY CRITERIA

Alternative education placements may be utilized for students at all grade levels.

Placement may be voluntary or involuntary, and the program may be offered either on-site or off-site.

For purposes of this policy a long-term placement is defined as ten (10) school days or more.

An ILP shall exist for a student in grade six (6) and above as required by regulation prior to placement in a District Alternative Education Program. Criteria for involuntary assignment by District personnel in the Alternative Education Program may include one (1) or more of the following:

- The need for a different educational environment for the student that will reflect an instructional delivery style best provided in an alternative setting.
- The student has contributed to substantial and on-going disruption of the educational process.
- Documentation that there are specific academic and/or behavioral performance areas that require intensive assistance best provided in alternative setting.
- Confirmation that the student has significant and on-going truancy issues that are impeding academic growth.
- Documentation that the student needs intensive support in the areas of social and personal issues that are impeding academic performance and/or behavioral expectations.
- The student has been assigned for code of conduct or Board policy violations for which assignment to an alternative program is authorized under the code or policy.
- The student has been identified as being at risk of academic failure and/or dropping out of school.

Alternative Education

## ILPA TEAM

The Superintendent/designee shall appoint members of a team to develop an Individual Learning Plan Addendum (ILPA) for students with long term placements in grades six through twelve (6-12) assigned to an alternative school or program. The team may consist of the lead administrator/designee of the student's current school/program, the lead administrator/designee of the alternative school/program, counselors, teachers and other staff as appropriate.

The Superintendent/designee shall chair the team and invite the guardians, and as appropriate, the student to participate.

After consideration of input of the team, the counselor or the designated administrator shall prepare or revise the ILPA to address, as appropriate, academic and behavioral needs, criteria for re-entry into the traditional program and review of student progress.

## EXCEPTIONS:

- Such decisions for individual students with disabilities under the IDEA shall be made when required through the Admissions and Release Committee process and changes in service delivery required under the IDEA shall be made to the student's IEP.
- Such decisions for students identified under Section 504 shall be made through the team process as required under federal law and corresponding District policies and procedures.

## EXTRACURRICULAR PARTICIPATION

Students assigned to alternative schools or programs shall be eligible to access extracurricular activities including, but not limited to sports activities, as allowed under applicable Board policy, code of conduct, SBDM policy, KHSA rules or other alternative program standards adopted by the District.

## CONTINUING SUPPORT

Opportunities shall be provided for students to continue regular school work as appropriate under the supervision of Alternative Education Program staff. Students participating in an alternative program shall continue to be able to access tutoring, transportation, library and media services, specialty course work, intervention, counseling, and other resources and services already available in the District as determined through the development of the ILPA.

## TRANSITION

Students may transition to a regular classroom setting in accordance with any criteria for re-entry established by the ILPA Team and in accordance with the following process:

1. The lead Alternative Education Program administrator/designee shall invite the student (age 18 or older) or the parent/legal guardian to meet to discuss the proposed transition. If the parent/legal guardian or adult student do not attend, written notification shall be provided to explain the proposed re-entry.

For IDEA or Section 504 students, the IEP or Section 504 team shall determine placement of students as required by law.

Alternative Education

## TRANSITION (CONTINUED)

- Strategies shall be documented to promote successful transition to include specific staff responsibilities and how follow-up monitoring will occur.
- Should the transition not be successful for the student, reassignment to the Alternative Education Program may be considered, and the ILPA Team may be reconvened accordingly.

## COLLABORATION WITH OUTSIDE AGENCIES

The coordinator or lead administrator of the Alternative Education Program shall establish a process to collaborate with outside agencies involved with involuntary placements, including courts or other social service agencies to address student transitions between programs. Release of protected information about students involved in the program shall be in compliance with the Family Educational Rights and Privacy Act (FERPA).

**NOTE: THIS POLICY DOES NOT APPLY TO A TEMPORARY/SHORT-TERM INTERVENTION.**

## REFERENCES:

- <sup>1</sup>KRS 160.380
- <sup>2</sup>704 KAR 19:002
- <sup>3</sup>KRS 158.143
- <sup>4</sup>KRS 158.150
- KRS Chapter 159
- 707 KAR 1:320
- Student Discipline Guidelines*, Kentucky Department of Education
- OAG 77-419

## RELATED POLICIES:

- 08.131, 08.141
- 09.123; 09.14; 09.426; 09.431; 09.435

Page 5 of 5

official travel involving overnight lodging more than 60 miles. Travel not involving overnight lodging will receive no meal reimbursement.

## LODGING

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by an itemized receipt.

## -CERTIFIED PERSONNEL-

Expense Reimbursement

Provided the Superintendent/designee has given prior approval to incur necessary and appropriate expenses, the Board shall reimburse school personnel for school-related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. Travel expenses for guests of employees shall not be reimbursed.

The expense reimbursement process shall require documentation of the funding source/category used to pay expenses for all approved trips.

The Board will be responsible only for actual expenses. Allowable expenses are:

## MILEAGE

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent and the School Council in SBDM schools will be reimbursed at the current state rate when the employee uses his/her own vehicle.

## GASOLINE

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

## TOLLS AND FEES

All tolls and parking incurred in school-related travel. Toll charges and parking fees must be substantiated by a toll ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

## CAR RENTAL

Car rental charges when approved by the Superintendent and the Council in SBDM schools. Charges must be substantiated by a receipt.

## COMMON CARRIERS

All charges or fares for necessary travel on common carriers (plane, bus, train, subway, taxi, ferry, etc.). The most economical ticket should be purchased. The district will pay for one checked bag if not included in the ticket price.

Ride booking services (such as Uber, Lyft, taxis, etc.) will be reimbursed on the following conditions: the traveler is traveling between home and airport or airport and hotel, or if you must travel from the hotel to a restaurant or if the traveler is unable to stay at the hotel where the conference is located and the distance from the alternative lodging to the conference is not walkable. Reimbursements for non-work-related purposes will not be reimbursed. Sight-seeing and pleasure tours are not reimbursable.

## FOOD

The Paducah Board of Education will reimburse meal costs up to a maximum at a per diem rate of \$40.00-\$60.00 per day, unless otherwise authorized by the Finance Director or Superintendent, for

Page 1 of 3

Expense Reimbursement

## EMERGENCY REPAIRS TO VEHICLES

Reimbursement will be made for emergency repairs or road service to Board-owned vehicles if incapacitated while out of District. Drivers may not obligate the Board for major repairs without the permission of the Director of Transportation or Superintendent.

## REIMBURSEMENT FORM

Travel vouchers shall be submitted within one (1) week of the travel. No requests for travel reimbursement will be considered unless filed on the proper form and accompanied by itemized receipts.

Without proper documentation, individuals shall not receive reimbursement, and, if it is determined that reimbursement was made based on incomplete or improper documentation, the individual may be required to reimburse the District.

## SUPERINTENDENT'S TRAVEL EXPENSES

Prior to granting approval for payment, the Board shall review itemized reimbursement requests for the Superintendent's travel expenses in an open board meeting.

## REFERENCES:

- KRS 160.290; KRS 160.410; KRS 175.525
- OAG 80-395
- United States v. Correll, 389 U.S. 299 (1967)
- Accounting Procedures for Kentucky School Activity Funds

Adopted/Amended: 7/15/2013  
Order #: 78

- CLASSIFIED PERSONNEL -

Expense Reimbursement

Provided the Superintendent/designee has given prior approval to incur necessary and appropriate expenses, the Board shall reimburse school personnel for school-related travel when such travel is a required part of the duties of the employee or for school-related activities approved by the Superintendent and, when appropriate, the School Council. Travel expenses of school-based personnel in SBDM schools shall be paid from Council funds. In the case of expenses reimbursed from internal accounts, the Principal shall be the authority for approving reimbursement. Travel expenses for guests of employees shall not be reimbursed.

The expense reimbursement process shall require documentation of the funding source/category used to pay expenses for all approved trips.

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MILEAGE

Actual mileage between official work stations within the school system and actual mileage for trips outside the school system which have been approved by the Superintendent and the School Council in SBDM schools will be reimbursed at the current state rate when the employee uses his/her own vehicle.

GASOLINE

Actual cost of gasoline and oil purchased and placed in a Board-owned vehicle by an employee while engaged in school-related travel. Purchase must be substantiated by a receipt showing total gallons and total charges.

TOLLS AND FEES

All tolls and parking incurred in school-related travel. Toll charges and parking fees must be substantiated by a toll ticket or receipt. (Tolls are not to be charged for District vehicles being operated in state in an official capacity.)

CAR RENTAL

Car rental charges when approved by the Superintendent and the Council in SBDM schools. Charges must be substantiated by a receipt.

COMMON CARRIERS

All charges or fares for necessary travel on common carriers (plane, bus, train, subway, taxi, ferry, etc.). The most economical ticket should be purchased. The district will pay for one checked bag if not included in the ticket price.

Ride booking services (such as Uber, Lyft, taxis, etc.) will be reimbursed on the following conditions: the traveler is traveling between home and airport or airport and hotel, or if you must travel from the hotel to a restaurant or if the traveler is unable to stay at the hotel where the conference is located and the distance from the alternative lodging to the conference is not walkable. Reimbursements for non-work-related purposes will not be reimbursed. Sight-seeing and pleasure tours are not reimbursable.

FOOD

The Paducah Board of Education will reimburse meal costs at a per diem rate of \$60.00 perday, unless otherwise authorized by the Finance Director of Superintendent, up to a maximum of \$40.00

Page 1 of 3

per-day, unless otherwise authorized, for official travel involving overnight lodging more than 60 miles. Travel not involving overnight lodging will receive no meal reimbursement.

LODGING

Hotel or motel charges (not including food or other charges) incurred in school-related travel. Charges must be substantiated by an itemized receipt.

Page 2 of 3

PERSONNEL 03.225

(CONTINUED)

Expense ReimbursementEMERGENCY REPAIRS TO VEHICLES

Reimbursement will be made for emergency repairs or road service to Board-owned vehicles if incapacitated while out of District. Drivers may not obligate the Board for major repairs without the permission of the Director of Transportation or Superintendent.

REIMBURSEMENT FORM

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REFERENCES:

KRS 160.290; KRS 160.410; KRS 175.525

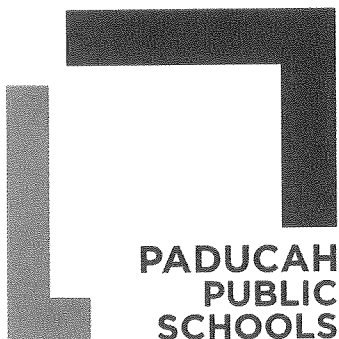
OAG 80-395

United States v. Correll, 389 U.S. 299 (1967)

Accounting Procedures for Kentucky School Activity Funds

Adopted/Amended: 7/15/2013

Order #: 78



Paducah Public Schools  
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Paducah, KY 42002-2550

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

MEMO

To: Board of Education Members  
From: Dr. Donald I. Shively, Superintendent  
Date: 8/13/2025  
Re: NJROTC MINIMUM INSTRUCTOR PAY (MIM)

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:

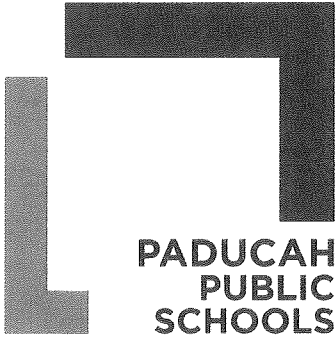
- No previous board review, discussion or action
- Previous review or action

Date:

Action:

Background Information:

The superintendent recommends that the board approve the NJROTC Minimum Instructor Pay (MIM) scale as outlined in the Department of Defense Instruction 1205.13 Junior Reserve Officers Training Corps Instructor Pay. This will set a special district NJROTC teacher pay scale which will be set by the Department of Defense until determined otherwise. The district will still receive fifty percent (50%) reimbursement from the United States Navy for the instructors' total salaries.



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: August 12, 2025  
 Re: PAYMENTS TO CONTRACTORS (BG25-196)

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196):  
 Pay Application # 2: \$195,803.25

**APPLICATION AND CERTIFICATE FOR PAYMENT**

To Owner:  
 Paducah Ind Schools Board of Education  
 500 South 25th Street  
 Paducah, KY 42001

Project Description: Tugman Stadium Renovation  
 Project Location: Paducah KY  
 Project Type:   
 Contract No. 25001  
 Contract Dates: 5/12/2025

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

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown, in connection with the Contract. Confirmation check is attached. The present status of the account for this Contract is as follows:

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved Change Orders billed in previous months	\$0	\$0
TOTAL	\$0	\$0
APPROVED THIS MONTH NUMBER, DATE APPT See continuation sheet for details.		
TOTAL THIS MONTH BILLED TO DATE TOTALS	\$0	\$0

Net change by Change Orders: \$0  
 CONTRACT SUM TO DATE: \$844,146.90  
 TOTAL COMPLETED & STORED TO DATE: \$493,762.90  
 RETAINAGE: \$24,986.00  
 TOTAL LEARNED LESS RETAINAGE: \$468,074.90  
 PREVIOUS CERTIFICATES FOR PAYMENT: \$273,271.65  
 THIS CERTIFICATE FOR PAYMENT DUE: \$118,803.25

Contractor: Russ Lisinger  
 Date: 8/7/2025

**CERTIFICATE FOR PAYMENT**

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

OWNER:   
 Date:   
 This Certificate is not responsible. The AMOUNT CERTIFIED is payable only to Contractor named herein. Loss, insurance, payment and acceptance of payment are

**Partial Release and Waiver of Lien**

WHEREAS, Ascendant Facility Partners, LLC hereinafter referred to as the "Qualified Provider", had, prior thereto, entered into a contract with Paducah Ind Schools Board of Education, hereinafter referred to as the "Owner", in accordance with and pursuant to a contract dated May 12, 2025, as is set forth in said Contract in consideration for the payment of the amount of \$824,433.00, and in Change Orders numbered to said Contract in the net amount of \$19,713.90 aggregating in all the sum of Eight Hundred Forty-Four Thousand, One Hundred Forty-Six and 90/100 DOLLARS (\$844,146.90).

NOW, therefore, Qualified Provider, for and in consideration of a payment made herewith in the sum of One Hundred Ninety-Five Thousand Eight Hundred Three and 25/100 DOLLARS (\$195,803.25), subject to any agreed changes or adjustments in said sum by reason of review between the date of signature of this document and the date of payment, does for itself, its successors, heirs and assignees, hereby state, affirm and agree, with respect to all of such work performed to date and for which payment has been made, except as identified in Paragraph 3 that:

- All labor employed thereon or in connection therewith and all payroll taxes and charges (such as withholding taxes, social security taxes and worker's compensation, disability, and unemployment taxes and/or insurance premiums) have been paid in full; and
- All materials, tools, appliances, equipment, supplies and services furnished and used upon or in connection with said work have been paid for in full; and all sales, use, excise and similar taxes on or in connection with the same have been fully paid; and
- Upon receipt by the undersigned of a check from Owner in the above amount, or adjusted amount, payable to the undersigned, and when the check has been paid, this document shall become effective to release and forever discharge Owner and their respective officers, directors, agents, servants and employees, and all lands, improvements, chattels, and other real and personal property connected with or part of said project from any and all claims, demands, liens and claims of lien whatsoever arising out of the performance of all work for which payment has been made which it now has or hereafter might or could have except for the following: (If there are no exceptions, write "None" in the following space):  
 \_\_\_\_\_  
 None

- Except as provided in paragraph 3 above, Qualified Provider warrants that it has completed all work performed to date as required under the above-identified Contract and all changes and amendments hereto, if any, performed to date; and that it has complied with all the terms and conditions of said Contract; and
- Qualified Provider will, at its sole cost and expense, forever defend and hold harmless the Owner from any and all claims and demands and will defend against and obtain the discharge of any and all liens and claims of lien of others arising out of or in connection with said work, including, without limitation, those claimed or asserted by any employee, supplier or Qualified Provider of the Qualified Provider (or by any employee or supplier of any Qualified Provider of the undersigned) or by any governmental agency or an insurance carrier; and
- In the event that any of the work performed by the Qualified Provider on said project (including the materials used or incorporated therein and the workmanship thereof), is the subject of any guarantee or

**CONTINUATION SHEET**

FORM G102, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar. Use column I on contracts where variable retainage for time items may apply.

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
1	Preconstruction, Design, Engineering	\$23,665.00	\$2,748.75	\$30,916.25	\$0.00	\$123,665.00	100.0%	\$0.00	\$5,152.00
2	Stadium Renovation	\$700,768.00	\$175,192.00	\$175,192.00	\$0.00	\$550,384.00	100.0%	\$360,000.00	\$17,598.00
3	CO-001 Press Box Roof Replacement	\$19,713.90	\$19,713.90	\$19,713.90	\$0.00	\$19,713.90	100.0%	\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
16		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
17		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
19		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
20		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$844,146.90</b>	<b>\$287,654.65</b>	<b>\$206,108.25</b>	<b>\$0.00</b>	<b>\$493,762.90</b>	<b>58.15%</b>	<b>\$350,384.00</b>	<b>\$24,986.00</b>

warranty by the undersigned, the giving of this Release and Waiver of Lien by the undersigned shall not operate in any way to reduce or modify such guarantee or warranty or to release the undersigned therefrom. Qualified Provider further agrees that if it hereafter performs any labor or furnished any materials, tools, equipment, supplies or services pursuant to such guarantee or warranty, it will fully pay for the same, will hold pay any and all taxes and charges in connection therewith and will release, discharge, defend and hold harmless the Owner, and the said lands, improvements, chattels and other real and personal property from any and all claims, demands, liens and claims of lien arising in connection therewith all in like manner and to the same extent as is herein provided with respect to labor, materials, etc., heretofore furnished. This Partial Release and Waiver of Lien shall inure to the benefit of the Owner and their respective successors and assigns and shall be binding upon the undersigned Qualified Provider and its or their successors, heirs and assigns.

- The work covered by this Partial Release and Partial Wavler of Lien includes all work for which payment has been received.
- Qualified Provider covenants to apply the payment being made pursuant to this Partial Waiver and Release solely to payment for labor, materials, tools, appliances, supplies and equipment furnished or used in connection with its work under the Contract until all of the same has been paid in full.

Dated this 7th day of August, 2025.

**QUALIFIED PROVIDER**

By: David Belt, Finance Principal (Name and Title)

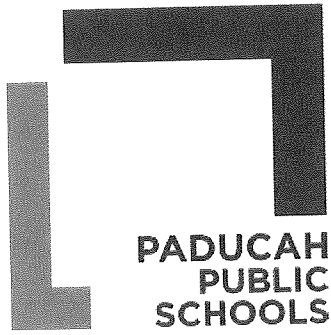
STATE OF Kentucky )  
 COUNTY OF McCracken )

On this 7th day of August, 2025, before me personally appeared David Belt to me personally known and known to me to be the same person described in and who executed the within Instrument, consisting of 2 pages, of his own free will and duly acknowledged that he executed the same with full knowledge and understanding of its contents and consequences.



Tonya Marie Wirth  
 Notary Public KYNP81521

My commission expires 12/09/2029



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: 08/18/2025  
Re: BG 22-067 Tilghman Filed House Rennovation Permit

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:

City Permit Payment  
Building Alteration Renovation Repair \$1,521.00  
Electrical Miscellaneous \$573.00  
HVAC Commercial \$1,025.00  
2400 Washington St Paducah, KY 42003 SUBTOTAL \$3,119.0

**INVOICE (INV-00012247)  
FOR CITY OF PADUCAH**

**BILLING CONTACT**

Chad Jezik  
Paducah Public Schools  
500 S 25TH ST  
Paducah, KY 42003

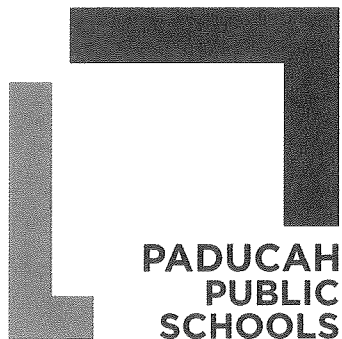


INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00012247	07/28/2025	08/27/2025	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
BLDC2025-0048	Building Alteration Renovation Repair	\$1,521.00
	Electrical Miscellaneous	\$573.00
	HVAC Commercial	\$1,025.00
2400 Washington St Paducah, KY 42003		<b>SUBTOTAL</b> \$3,119.00

REMITTANCE INFORMATION
City of Paducah 300 S 5th Street Paducah, KY 42003

**TOTAL** **\$3,119.00**



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

**Telephone: 270-444-5600  
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**MEMO**

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

**Origin:**

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

**Background Information:**

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Field House Renovation project (BG 22-067):  
 Pay Application # 2: to Evrard, \$49,292,71  
 JRA Architects: \$30,187.50.

APPLICATION NO: 07/01/25  
 PERIOD FROM: 08/09/25  
 PERIOD TO: 08/09/25  
 ARCHITECT: JRA Architects  
 CONTRACT DATE: 5/29/2025

PROJECT: Peabody Tighman Field House Reno  
 VIA ARCHITECT: JRA Architects  
 General Contractor: Enward Company  
 1703 E DeYoung St  
 Malheur, IL 60559

CONTRACTOR: Enward Company  
 1703 E DeYoung St  
 Malheur, IL 60559

APPLICATION NO: 07/01/25  
 PERIOD FROM: 08/09/25  
 PERIOD TO: 08/09/25  
 ARCHITECT: JRA Architects  
 CONTRACT DATE: 5/29/2025

PROJECT: Peabody Tighman Field House Reno  
 VIA ARCHITECT: JRA Architects  
 General Contractor: Enward Company  
 1703 E DeYoung St  
 Malheur, IL 60559

CONTRACTOR: Enward Company  
 1703 E DeYoung St  
 Malheur, IL 60559

CONTRACT FOR: General Construction  
 CONTRACTOR'S APPLICATION FOR PAYMENT  
 Application is made for payment, as per items, as set forth in the Contract Documents, in connection with the Contract.  
 1. ORIGINAL CONTRACT SUM ..... \$ 1,123,500.00  
 2. Net Change by Change Order ..... \$ 24,006.59  
 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 1,147,506.59  
 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 188,998.59  
 5. RETAINAGE (Column G on G703) ..... \$ 19,089.86  
 6. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 4) ..... \$ 948,508.00

CONTRACTOR'S APPLICATION FOR PAYMENT  
 Application is made for payment, as per items, as set forth in the Contract Documents, in connection with the Contract.  
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DATE: 8/13/25  
 STATE OF ILLINOIS  
 COUNTY OF WILLIAMSON  
 BEFORE ME, the undersigned authority, on this 13th day of August, 2025, personally appeared BLAINE M THOMPSON, Notary Public in and for the State of Illinois, My Commission Expires July 9, 2029

DATE: 8/13/2025  
 ARCHITECT: Eric P. Steya  
 This Certificate is not valid unless the amount certified is payable only to the Contractor named herein, and the Contractor is entitled to payment of the amount certified under the terms of the Contract Documents, and the Contractor is entitled to payment of the amount certified under the terms of the Contract Documents.

DATE: 8/13/2025  
 ARCHITECT: Eric P. Steya  
 This Certificate is not valid unless the amount certified is payable only to the Contractor named herein, and the Contractor is entitled to payment of the amount certified under the terms of the Contract Documents, and the Contractor is entitled to payment of the amount certified under the terms of the Contract Documents.

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CHARGE ORDER SUMMARY

CHARGE ORDER NUMBER	DESCRIPTION	AMOUNT
001	Original Contract Sum	\$1,123,500.00
002	Net Change by Change Order	\$24,006.59
<b>TOTALS</b>		<b>\$1,147,506.59</b>

CHARGE ORDER SUMMARY

CHARGE ORDER NUMBER	DESCRIPTION	AMOUNT
001	Original Contract Sum	\$1,123,500.00
002	Net Change by Change Order	\$24,006.59
<b>TOTALS</b>		<b>\$1,147,506.59</b>

CHARGE ORDER SUMMARY

CHARGE ORDER NUMBER	DESCRIPTION	AMOUNT
001	Original Contract Sum	\$1,123,500.00
002	Net Change by Change Order	\$24,006.59
<b>TOTALS</b>		<b>\$1,147,506.59</b>

CONSTRUCTION SCHEDULE

ITEM	DESCRIPTION	START DATE	END DATE	PERCENTAGE COMPLETE
1	Site Preparation	08/09/25	08/09/25	100%
2	Foundation	08/09/25	08/09/25	100%
3	Structural Steel	08/09/25	08/09/25	100%
4	Roofing	08/09/25	08/09/25	100%
5	Interior Finishes	08/09/25	08/09/25	100%
6	Exterior Finishes	08/09/25	08/09/25	100%
7	Site Work	08/09/25	08/09/25	100%
<b>TOTALS</b>				

CONSTRUCTION SCHEDULE

ITEM	DESCRIPTION	START DATE	END DATE	PERCENTAGE COMPLETE
1	Site Preparation	08/09/25	08/09/25	100%
2	Foundation	08/09/25	08/09/25	100%
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4	Roofing	08/09/25	08/09/25	100%
5	Interior Finishes	08/09/25	08/09/25	100%
6	Exterior Finishes	08/09/25	08/09/25	100%
7	Site Work	08/09/25	08/09/25	100%
<b>TOTALS</b>				

CONSTRUCTION SCHEDULE

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2	Foundation	08/09/25	08/09/25	100%
3	Structural Steel	08/09/25	08/09/25	100%
4	Roofing	08/09/25	08/09/25	100%
5	Interior Finishes	08/09/25	08/09/25	100%
6	Exterior Finishes	08/09/25	08/09/25	100%
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<b>TOTALS</b>				

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<b>TOTALS</b>				

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6	Exterior Finishes	08/09/25	08/09/25	100%
7	Site Work	08/09/25	08/09/25	100%
<b>TOTALS</b>				

CONSTRUCTION SCHEDULE

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6	Exterior Finishes	08/09/25	08/09/25	100%
7	Site Work	08/09/25	08/09/25	100%
<b>TOTALS</b>				

Partial  
Waiver of Lien



Invoice

STATE OF: Illinois

COUNTY OF: Williamson

TO WHOM THIS MAY CONCERN:

WHEREAS the undersigned has been employed by: Paducah Public Schools

To furnish: General Contracting

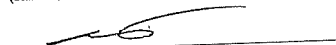
For the premises known as: Paducah Tilghman Field House Renovation

THEREFORE, or and in consideration of the sum of: FORTY NINE THOUSAND TWO HUNDRED TWELVE DOLLARS AND SEVENTY ONE CENTS (\$49,212.71)


And other good and valuable consideration, the receipt whereby will be acknowledged upon a negotiable instrument in the amount clearing bank system, the undersigned does hereby waive and released claim or rights to lien on said above described building (s) and real estate under the Statutes of the State relating to Mechanics Liens by reason or on account of labor or materials, or both, whether fully described and identified herein or not, and heretofore furnished by the undersigned for the said building (s) and real estate; it being the express intention of the undersigned, with full knowledge of the provision of his rights, that the acceptance of the above amount is acknowledgement of satisfaction of payment and execution hereof constitutes a discharge, a release waiver of his (it's) Mechanic's lien for work and labor done and performed or materials or both furnished through.

Evrad Company Incorporated

(Contractor, Subcontractor, Supplier)

  
(Authorized Signature)

Sworn to and subscribed before me this 13 day of Aug 2025

  
Notary Public  
My commission expires: 7/9/29



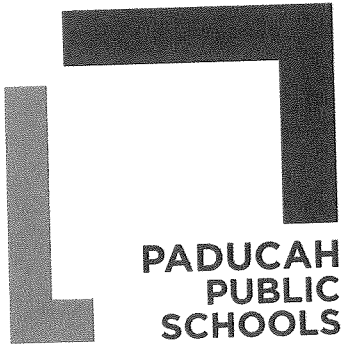
MR. DONALD SHIVELY  
PADUCAH INDEPENDENT SCHOOLS  
500 S. 26TH STREET  
PO BOX 2650  
PADUCAH, KY 42002-2650

PADUCAH TILGHMAN FIELD HOUSE

Professional Services

Fee	Estimated Construction Cost	Fee Percentage	Total Fee	Percent of Fee	Fee	Percent Complete	Earned
	1,000,000.00	8.63	86,250.00				
Billing Phase							
SCHEMATICS	15.00	12,937.50	100.00	12,937.50	100.00	12,937.50	
DESIGN DEVELOPMENT	20.00	17,250.00	100.00	17,250.00	100.00	17,250.00	
CONSTRUCTION DOCS	40.00	34,500.00	0.00	0.00	0.00	0.00	
BIDDING	5.00	4,312.50	0.00	0.00	0.00	0.00	
CONSTRUCTION ADMIN	20.00	17,250.00	0.00	0.00	0.00	0.00	
Total Earned							30,187.50
Previous Fee Billing							0.00
Current Fee Billing							30,187.50
Total Fee							30,187.50
Total this Invoice							\$30,187.50

December 19, 2024  
Project No: 202024.03  
Invoice No: 0032097



**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: August 13, 2025  
Re: Change Order – TILGHMAN FIELD HOUSE RENOVATION**

**Origin:**

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

**Previous Review, Discussion, or Action:**

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

**Background Information:**

The superintendent recommends that the Paducah Board of Education approve the change order for the Tilghman Field House Renovation (BG 22-067). CO#1 an increase of \$24,006.59. (PR-01 credit of \$19,900 for the donated demolition provided by James Marine. PR-02 is an increase of \$43,906.59 for soil remediation for unsuitable soils discovered under original concrete slab at demolition.)

**Change Order**

<b>PROJECT:</b> (Name and address) Paducah Tilghman Field House Renovation 2400 Washington St. Paducah, KY 42003	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: 07-29-2025	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 001 Date: 07-29-2025
<b>OWNER:</b> (Name and address) Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003	<b>ARCHITECT:</b> (Name and address) JRA Architects 301 E. Vine Street Lexington, KY 40507	<b>CONTRACTOR:</b> (Name and address) Eyrard - KY Division, Inc. 2715 Olive Church Rd. Paducah, KY 42001

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)  
This change order is for PR-01 Owner provided demolition and for PR-02 Soil Remediation. PR-01 is a credit of \$19,900 for the donated demolition provided by James Marine. PR-02 is a total add of \$43,906.59 for the soil remediation as recommended by BFW Engineers for the unsuitable soils discovered under the original concrete slab when it was demolished. This results in a total add of \$24,006.59 to the project

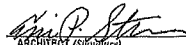
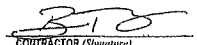
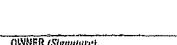
The original Contract Sum was	\$ 1,133,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,133,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 24,006.59
The new Contract Sum including this Change Order will be	\$ 1,157,506.59

The Contract Time will be increased by Twenty-One (21) days.

The new date of Substantial Completion will be 12-29-2025

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

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

 ARCHITECT (Signature)	 CONTRACTOR (Signature)	 OWNER (Signature)
BY: Eric P. Stova, AIA, Project Manager	Brian Thompson, P.E.	(Printed name and title)
(Printed name, title, and license number (if required))	(Printed name and title)	(Printed name and title)
7-29-2025	8/12/25	
Date	Date	Date

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**FACPAC Contract Change Order  
Supplemental Information Form (Ref# 62845)**

Form Status: Saved

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

Contract: Eyrard - KY Division, 0001, General Contractor  
Type: General Contractor Proposed

Change Order Number	1
Time Extension Required	Yes
If Yes Number Of Days	21
Date Of Change Order	7/29/2025
Change Order Amount To Date	Increase

**Construction Contingency**

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BGL.

Current Approved Amount	\$50,000.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$50,000.00
Net All COs	\$24,006.59
Remaining After All COs	\$25,993.41

This Requested Change Order Amount \$24,006.59

+/- Change In A/E Fee This Change Order \$0.00

+/- Change In CM Fee This Change Order

Remaining Construction Contingency \$32,168.41

Balance  
Contract Change Requested By Architect/Engineer; Local Board of Education  
Contract Change Reason Code Expansion of Scope; Found Condition  
Change Order Description And Justification

PR-01 is a credit of \$19,900 for the owner provided donated demolition. PR-02 is an add of \$43,906.59 for the soil remediation of the unsuitable soils found under the demolished existing concrete slab.

Cost Benefit To Owner

PR-01 is owner requested and PR-02 is a found condition that needs corrected for structural reasons

Contract unit prices have been utilized No to support the cost associated with this change order.


**Detailed Cost Breakdown**

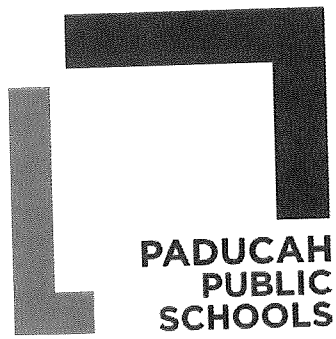
Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor	(\$1,540.00)	-6.41%
Materials	\$19,167.00	79.84%
Profit and Overhead	\$5,629.05	23.45%
Bond Insurance	\$750.54	3.13%
<b>Cost Breakdown Total:</b>	<b>\$24,006.59</b>	

Cost for this Change Order supported No by an alternate bid or competitive price quote  
Explain Why

**Change Order Supplemental Information Form Signature Page (Online Form Ref# 62845)**

 Architect	7-29-2025 Date
Construction Manager	Date
Finance Officer	Date
Local Board of Education Designee	Date



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

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

MEMO  
 To: Board of Education Members  
 From: Chad Jezik  
 Date: 08/18/2025  
 Re: BG 25-194 Tilghman Roof Replacement

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:

pay application 1, in the amount of \$630,254.70

# AIA Document G702 - 1992

## Application and Certificate for Payment

**TO OWNER:** Paducah Board of Education  
 2400 Washington Street  
 Paducah, KY 42002

**PROJECT:** Tilghman High School  
 2400 Washington Street  
 Paducah, KY 42002

**FROM:** Insulated Roofing Contractors  
 326 Mt Taber Road  
 New Albany, IN 47150

**CONTRACTOR'S APPLICATION FOR PAYMENT**  
 Application is made for payment as shown below, in accordance with this Contract.  
 AIA Contract Documents<sup>®</sup> Containment Sheet is attached.

**1. ORIGINAL CONTRACT SUM:** 705,783.00  
**2. NET CHANGE BY CHANGE ORDERS:** 0.00  
**3. CONTRACT SUM TO DATE (Line 1 ± 2):** 705,783.00  
**4. TOTAL COMPLETED & STORED TO DATE (Column C on G703):** 705,783.00  
**5. RETAINAGE:** 10% of Completed Work (Column D ± E on G703): 70,578.30  
**6. TOTAL EARNED LESS RETAINAGE:** 635,204.70  
**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:** 0.00  
**8. CURRENT PAYMENT DUE:** 635,204.70  
**9. BALANCE TO FINISH, INCLUDING RETAINAGE:** 635,204.70

State of: Indiana  
 County of: Floyd  
 Subscribed and sworn to before me this 8th day of August, 2025  
 My Notary Public: Wendy L. Davis, Notary Public, My Commission # 724749

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 I, the undersigned Architect, certify that to the best of my knowledge and belief, the information and data furnished to me by the Contractor are true and correct, and that the amount of payment requested is correct. I am not responsible for any errors or omissions in this information and data, or for any consequences arising therefrom. I am not responsible for any errors or omissions in this information and data, or for any consequences arising therefrom. I am not responsible for any errors or omissions in this information and data, or for any consequences arising therefrom.

**ARCHITECT:** Wendy L. Davis, Notary Public, My Commission # 724749

**APPLICATION NO:** 001  
**PERIOD TO:** August 8, 2025  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** November 21, 2024  
**PROJECT NOS:** /44196 /

**OWNER:** [ ]  
**ARCHITECT:** [ ]  
**CONTRACTOR:** [ ]  
**OTHER:** [ ]

**NET CHANGES BY CHANGE ORDER**  
 CHANGE ORDER SUBBARY: 75,238.30  
 DEDUCTIONS: 0.00  
 Approved in previous months by Owner: 0.00  
 Total approved this month: 0.00  
**TOTALS:** 75,238.30  
**NET CHANGES BY CHANGE ORDER:** 0.00

**GRAND TOTAL:** 705,783.00

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# AIA Document G703 - 1992

## Continuation Sheet

**APPLICATION NO:** 001  
**APPLICATION DATE:** 08-09-2025  
**PERIOD TO:** August 8, 2025

**ARCHITECT'S PROJECT NO:** 44196

A. ITEM NO.	B. DESCRIPTION OF WORK	C. SCHEDULED VALUE	D. WORK COMPLETED		F. MATERIALS PRESENTLY INSTALLED (NOT IN D OR E)	G. TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H. % (G/C)	I. BALANCE TO FINISH (C - G)	J. RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D ± E)	THIS PERIOD					
1	Mobilization and Setup	30,000.00	0.00	30,000.00	0.00	30,000.00	100.00%	0.00	0.00
2	PVC Membrane Roof	440,783.00	0.00	440,783.00	0.00	440,783.00	100.00%	0.00	0.00
3	System (03 Ball)	185,000.00	0.00	185,000.00	0.00	185,000.00	100.00%	0.00	0.00
4	SPC Membrane	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	0.00
5	Sheet Metal Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00%	0.00	0.00
6	Equipment	22,000.00	0.00	22,000.00	0.00	22,000.00	100.00%	0.00	0.00
7	Administration	10,000.00	0.00	10,000.00	0.00	10,000.00	100.00%	0.00	0.00
8	Warranty	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00	0.00
<b>GRAND TOTAL</b>			<b>0.00</b>	<b>705,783.00</b>	<b>0.00</b>	<b>705,783.00</b>	<b>99.23%</b>	<b>58,000.00</b>	<b>0.00</b>

# AIA Document G706'A - 1994

## Contractor's Affidavit of Release of Liens

**PROJECT:** (Name and address)  
 Tilghman High School  
 2400 Washington Street  
 Paducah, KY

**ARCHITECT'S PROJECT NUMBER:**  
 General Construction

**OWNER:** [ ]  
**ARCHITECT:** [ ]  
**CONTRACTOR:** [ ]  
**SURETY:** [ ]  
**OTHER:** [ ]

**TO OWNER:** (Name and address)  
 Paducah Board of Education  
 PO Box 2550  
 Paducah, KY 42002

**CONTRACTOR:** (Name and address)  
 Insulated Roofing Contractors  
 326 Mt Taber Road  
 New Albany, IN 47150

**STATE OF:** Indiana  
**COUNTY OF:** Floyd

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Liens attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**  
 None

This pay application 1 in the amount of \$630,254.70 pertains to pay period 11/21/2024 to 8/8/2025 and is conditional upon receipt of payment.

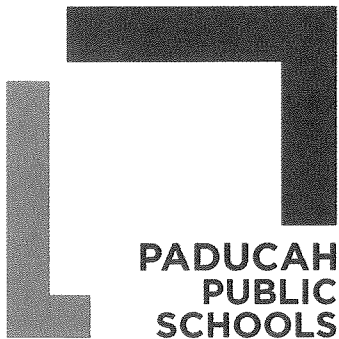
**SUPPORTING DOCUMENTS ATTACHED HERETO:**

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR'S Authorized Representative (Signature):**  
 BY: Bonnie Shireman, Accounts Receivables Manager  
 (Printed name and title)  
 August 8, 2025  
 Date



Subscribed and sworn to before me on this date: 8/8/2025  
 Notary Public: Wendy L. Davis  
 My Commission Expires: January 26, 2028, My Commission # 724749



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

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

MEMO

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

Origin:

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

Background Information:

**PAYMENTS TO CONTRACTORS –**  
 The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157):  
 Pay App 1: \$95,440.45

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Paducah, Tullaghan Softball Complex, 2450 Brooks Stadium Dr., Paducah, KY 42003

PROJECT: TRA, 202-966, BG 25-157, Paducah, KY 42003

APPLICATION NO: 730-2025, PERIOD TO: 730-2025

DISTRIBUTION TO: OWNER, ARCHITECT, CONTRACTOR

FROM CONTRACTOR: TRA Architects, 301 E. Vine Street, Lexington, KY 40507

CONTRACT DATE: 05/30/25

CONTRACTOR: A & K Construction, Inc.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the work shown on the attached invoice was completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment have been issued, and that the payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$ 2,388,245.00
2. Net change by Change Orders \$ 3,388,245.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 5,776,490.00
4. TOTAL COMPLETED & STORED TO DATE (Column D + E on G703) \$ 106,644.95
5. Total in Column 1 of G703 \$ 10,604.50
6. Total Earned Less Retainage (Line 4 less Line 5 Total) \$ 95,440.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE (Balance to Finish, including retainage) \$ 95,440.45

ADDITIONS DEDUCTIONS
Total changes approved \$0.00
Total approved this Month \$0.00
TOTALS \$0.00
NET CHANGES by Change Order \$0.00

AMOUNT CERTIFIED \$ 95,440.45
I, Eric P. Sliva, JRA Architects, certify that the amount certified is correct and that the work shown on the attached invoice was completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for which previous Certificates for Payment have been issued, and that the payments received from the Owner, and that current payment shown herein is now due.

NOTARY PUBLIC
MAYLE CRASS
Notary Public, State of Kentucky
My Commission Expires 04/30/28

DATE: 7/30/2025
COUNTY: McCracken

ALIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached in the nearest dollar. Use Column 1 on Contract when variable retainage for this item may apply.

Table with 10 columns: A (Item No.), B (Description of Work), C (Subtotal Value), D (Work Completed from Previous Application), E (Materials Presently Stored), F (Work Completed and Stored), G (Total Completed and Stored), H (Balance to Finish), I (Retainage). Rows include Mobilization, Superintendents, Safety, Shop Drawings, Site Office, Storage Facilities, Tools, Fuel, Project Identification, Clean Up, Damages & Dump Fees, Builders Risk Insurance, Permit/Plan Review, Construction Layout, Allowance #1-Soil Stabilization, Retention Wall, Backstop/Foot Pole Concrete, Retention Wall, Concrete, Scaffolding & Scaffolding, Formwork & Scaffolding, Formwork & Scaffolding, Synthetic Turf Athletic Surface, Spread Footing-L, Containment Fencing-L.

ALIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 192 EDITION - AA - 1 192 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5225

CONTINUATION SHEET

ALIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached in the nearest dollar. Use Column 1 on Contract when variable retainage for this item may apply.

Table with 10 columns: A (Item No.), B (Description of Work), C (Subtotal Value), D (Work Completed from Previous Application), E (Materials Presently Stored), F (Work Completed and Stored), G (Total Completed and Stored), H (Balance to Finish), I (Retainage). Rows include 64. Tilted Accessible-L, 65. Fire Extinguishers & Cabinets-L, 66. Signage-L, 67. Fluoresce-L, 68. Consoles-L, 69. Signage-L, 70. Signage-L, 71. Lockers-L, 72. Athletic Equipment-L, 73. Athletic Equipment-L, 74. Backstop-L, 75. Plumbing-L, 76. HVAC Bond, 77. HVAC Bond, 78. HVAC Mechanical, 79. HVAC Mechanical, 80. Diet FAN, 81. Diet FAN, 82. Diet Insect-L, 83. Diet Insect-L, 84. HVAC Equipment-L, 85. HVAC Equipment-L, 86. Retainement, 87. Work Installation-L, 88. Storage, 89. Electrical Bond, 90. Mobilization, 91. Mobilization, 92. Submittals, 93. Permit/Fees.

ALIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 192 EDITION - AA - 1 192 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5225

CONTINUATION SHEET

ALIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 192 EDITION - AA - 1 192 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20004-5225

Table with 10 columns: A (Item No.), B (Description of Work), C (Subtotal Value), D (Work Completed from Previous Application), E (Materials Presently Stored), F (Work Completed and Stored), G (Total Completed and Stored), H (Balance to Finish), I (Retainage). Rows include 64. Tilted Accessible-L, 65. Fire Extinguishers & Cabinets-L, 66. Signage-L, 67. Fluoresce-L, 68. Consoles-L, 69. Signage-L, 70. Signage-L, 71. Lockers-L, 72. Athletic Equipment-L, 73. Athletic Equipment-L, 74. Backstop-L, 75. Plumbing-L, 76. HVAC Bond, 77. HVAC Bond, 78. HVAC Mechanical, 79. HVAC Mechanical, 80. Diet FAN, 81. Diet FAN, 82. Diet Insect-L, 83. Diet Insect-L, 84. HVAC Equipment-L, 85. HVAC Equipment-L, 86. Retainement, 87. Work Installation-L, 88. Storage, 89. Electrical Bond, 90. Mobilization, 91. Mobilization, 92. Submittals, 93. Permit/Fees.

**CONTINUATION SHEET**

AA DOCUMENT G703

Page 8 of 8 Pages

AAA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 Use Column 1 on Contract when variable retainage for labor items may apply.

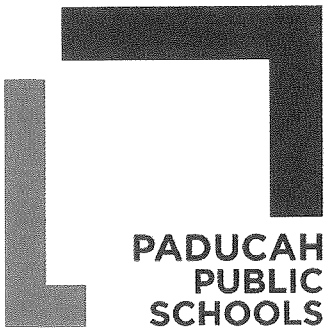
APPLICATION NO: 7302025  
 APPLICATION PERIOD TO: 7/30/2025  
 PROJECT NAME: Rask Stadium/Shilley Park

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D PAID FROM PREVIOUS APPLICATION (D - E)	E TOTAL COMPLETED AND STORED IN THIS PERIOD (D + E)	G TOTAL COMPLETED AND STORED IN PERIODS (D + E + F)	H BALANCE TO FINISH (G - C)	I RETAINAGE
94	Power Co Fees	\$3,000.00		\$1,200.00	\$1,200.00	40.00%	\$1,800.00
95	Equipment Use/Rental	\$12,500.00					\$12,500.00
96	Site Conditions-L	\$38,000.00					\$38,000.00
97	Site Conditions-M	\$27,500.00					\$27,500.00
98	Miscellaneous-L	\$22,000.00					\$22,000.00
99	Miscellaneous-M	\$22,250.00					\$22,250.00
100	Subcontractor-M	\$41,250.00					\$41,250.00
101	General Power-L	\$17,100.00					\$17,100.00
102	General Power-M	\$13,000.00					\$13,000.00
103	General Power-L	\$16,000.00					\$16,000.00
104	Lighting-L	\$10,000.00					\$10,000.00
105	Lighting-M	\$46,500.00					\$46,500.00
106	Low Voltage	\$22,250.00					\$22,250.00
107	Low Voltage	\$10,000.00					\$10,000.00
108	Testing/Inspections	\$10,000.00					\$10,000.00
109							
110							
111							
112							
113							
114							
115							
116							
117							
118							
119							
120							
121							
122							
123							
124							
<b>PAGE SUB-TOTAL</b>		\$325,500.00	0.00	\$1,200.00	\$1,200.00	0.37%	\$324,300.00
<b>TOTALS</b>		2,388,245.00	0.00	106,044.95	106,044.95	4%	2,282,200.05
<b>PAGE SUB-TOTAL</b>							\$120.00

AAA DOCUMENT G703 - CONTINUATION SHEET FOR G703 - 1992 EDITION - AIA - e 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20004-2202/PHOTOGRAPHY

AA DOCUMENT G703 - CONTINUATION SHEET FOR G703 - 1992 EDITION - AIA - e 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20004-2202

G703-1992



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: 8/15/2025  
 Re: BG 25-157 Tilghman Softball Complex

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education accept the BFW/Marcum Engineering proposal for soil testing. Bacon Farmer Workman Engineering & Testing, Inc. (BFW) is pleased to provide the Owner with a proposal for Materials Testing for the above referenced project. Materials Testing is for civil and site related inspections and testing outside of the building parameters. This Not-to-Exceed fee of \$8,550 is for an estimated (18) site visits.



August 12, 2025

JRA Architects  
Mr. Eric Steva, AIA  
301 E. Vine Street  
Lexington, KY 40507

Re: Paducah Tilghman High School  
Softball Complex  
Materials Testing Proposal

Dear Mr. Steva:

Bacon Farmer Workman Engineering & Testing, Inc. (BFW) is pleased to provide the Owner with a proposal for **Materials Testing** for the above referenced project. **Materials Testing** is for civil and site related inspections and testing outside of the building parameters. This Not-to-Exceed fee of **\$8,550 is for an estimated (18) site visits**. This NTE Fee is based on rates per our current fee schedule and includes labor, overhead and profit, along with equipment, mileage, project management, and administrative tasks. This proposal is based on testing services between the hours of 7:00 am and 4:00 pm, Monday thru Friday. The monthly invoicing will follow our current fee schedule and includes the following scope of work:

1. (2) site visits to proofroll the existing subgrade prior to placement of approved fill material.
2. (4) site visits for compaction testing of approved fill material and DGA using a Troxler Nuclear Density Gauge
3. (6) site visits for exterior concrete paving placements (includes reinforcing steel inspection and concrete sampling)
4. (6) site visits for cylinder retrieval when the following placement does not occur within 24 - 48 hours of the previous placement
5. Recommendations for remediation if soft soil is encountered during the inspection process.
6. Distribution of daily inspection reports and cylinder compressive strength reports

All testing will be conducted in-house with inspectors that are ACI Level 1 & Troxler Nuclear Density Certified. Furthermore, our laboratory is nationally accredited by AASHTO / CCRL R-18 and validated by Army Corp of Engineers.

Any testing outside of the proposed scope of work will be invoiced at our standard rate fee. This includes re-inspection of work that was previously rejected or incomplete.

This proposal is based on information provided to BFW at the time of submittal and the estimated site visits and associated fees are based on BFW's experience with similar projects.

2301 McCracken Boulevard, Paducah, KY 42001 / BFWengineers.com / 270-443-1995



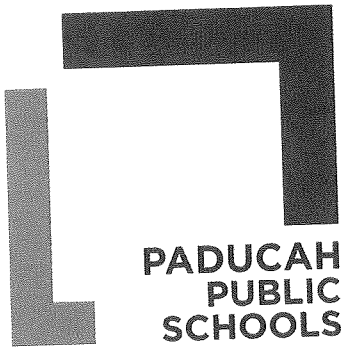
1945 Softball Complex - Materials Testing Proposal

If you agree with the above-mentioned proposal, please provide a PO# or written notification to our office. Should you need additional information please contact our office at (270) 443-1995.

Sincerely,  
Bacon Farmer Workman Engineering & Testing, Inc.

*Danny Dowell*  
Danny Dowell

Authorization to Proceed: \_\_\_\_\_ Date \_\_\_\_\_  
Signature \_\_\_\_\_



**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:** August 14, 2025  
**Re:** Payment 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 the following payments for the Head Start Preschool project (BG 20-236):  
 Summary of Payments No. 41: \$158,711.95

Summary of Payments No. 41 - July 31, 2025

Paducah Head Start Preschool - BG#20-236

Est./Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Contract to Date	Retained	Total Retained	Total Amount Less Retention	Less Project Payments	Current Payment Due	Amount to Pay	Comments
<b>EARLY SITE</b>													
010	Site Grading & Demolition	Central Paving	\$ 1,574,000.00	19,216.59	1,543,216.59	1,543,216.59	0	0.00	1,543,216.59	1,543,216.59	0.00	0.00	100%
<b>BID GROUP II</b>													
010	Site Excavation & Storm Drainage	Central Paving	\$ 884,736.00	280,477.49	1,265,213.49	1,265,213.49	0	0.00	1,265,213.49	1,265,213.49	0.00	0.00	100%
	Aggregate	Vulcan Materials	\$ 73,660.00	0.00	73,660.00	73,660.00	0	0.00	73,660.00	73,660.00	0.00	0.00	100%
	Porous Link Pavers	Supco Landscapes	\$ 162,804.00	0.00	162,804.00	162,804.00	0	0.00	162,804.00	162,804.00	0.00	0.00	100%
020	Asphalt Paving	Central Paving	\$ 137,855.00	0.00	137,855.00	137,855.00	0	0.00	137,855.00	137,855.00	0.00	0.00	100%
	Aggregate	Vulcan Materials	\$ 13,845.00	0.00	13,845.00	13,845.00	0	0.00	13,845.00	13,845.00	0.00	0.00	100%
025	Landscaping	Comerstone Landscapes & Landscapes	\$ 143,480.00	194,085.00	337,565.00	337,565.00	0	0.00	337,565.00	337,565.00	0.00	0.00	100%
030	General Trades	Ervand Company Incorporated	\$ 1,867,989.47	74,081.05	1,942,069.52	1,942,069.52	0	0.00	1,942,069.52	1,942,069.52	0.00	0.00	100%
	Aggregate	Vulcan Materials	\$ 10,500.00	(3,637.73)	10,136.27	10,136.27	0	0.00	10,136.27	10,136.27	0.00	0.00	100%
	Protective Co-ers	Oklahoma Canopies	\$ 10,928.00	(10,928.00)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
	Site Furnishings	Jamstown Advanced Products	\$ 10,090.00	(10,090.00)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	ND/NOI
	Pre-Engineered Metal Buildings	Big Ben Buildings	\$ 1,089,200.00	0.00	1,089,200.00	1,089,200.00	0	0.00	1,089,200.00	1,089,200.00	0.00	0.00	100%
	Decorative Fence, Chain Link Fence, Gates	Stevens Pipe & Steel	\$ 68,000.53	(68,000.53)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
031	Concrete	A & K Construction	\$ 2,042,560.00	276,175.37	2,318,735.37	2,318,735.37	5	115,933.77	2,221,741.60	2,092,697.40	128,044.20	116,033.77	100%
	Aggregate	Vulcan Materials	\$ 29,000.00	(7,858.50)	51,043.10	51,043.10	0	0.00	51,043.10	51,043.10	0.00	0.00	100%
	Concrete	Southern Concrete	\$ 284,000.00	0.00	284,000.00	284,000.00	0	0.00	284,000.00	284,000.00	0.00	0.00	100%
	Reinforcing Steel	Mits Supply	\$ 147,000.00	(451.81)	146,548.19	146,548.19	0	0.00	146,548.19	146,548.19	0.00	0.00	100%
035/040	Insulated Concrete Form/Masonry	Shawn Jones Masonry	\$ 2,141,218.00	8,310.00	2,149,528.00	2,149,528.00	0	0.00	2,149,528.00	2,149,528.00	0.00	0.00	100%
	Concrete	SRM	\$ 110,000.00	0.00	110,000.00	110,000.00	0	0.00	110,000.00	110,000.00	0.00	0.00	100%
	Reinforcing Steel	Mits Supply	\$ 149,250.00	(0.25)	149,249.75	149,249.75	0	0.00	149,249.75	149,249.75	0.00	0.00	100%
	ICF Forms	Fox Blocks	\$ 125,000.00	0.00	125,000.00	125,000.00	0	0.00	125,000.00	125,000.00	0.00	0.00	100%
	Integrated Framing Assemblies (IFA)	Sta's	\$ 357,000.00	0.00	357,000.00	357,000.00	0	0.00	357,000.00	357,000.00	0.00	0.00	100%
	CMU, Brick	Lee Building Products	\$ 294,000.00	0.00	294,000.00	294,000.00	0	0.00	294,000.00	294,000.00	0.00	0.00	100%
	Limestone	Indiana Acquisition 2021, LLC (formerly Evans Limestone)	\$ 22,132.00	0.00	22,132.00	22,132.00	0	0.00	22,132.00	22,132.00	0.00	0.00	100%
	Masonry Accessories	DTR	\$ 48,000.00	0.00	48,000.00	48,000.00	0	0.00	48,000.00	48,000.00	0.00	0.00	100%
050	Structural Steel	Ervand Company Inc	\$ 349,778.80	109,476.89	459,255.69	459,255.69	0	0.00	459,255.69	459,255.69	0.00	0.00	100%
	Structural Steel Metal Decking	Sunnit Industrial	\$ 414,973.00	0.00	414,973.00	414,973.00	0	0.00	414,973.00	414,973.00	0.00	0.00	100%
074	Roofing, Sls Metal, Wall Pels, Flashing & Trim	Voltrouth Roofing & Sheet Metal	\$ 1,519,845.00	(93,730.00)	1,466,115.00	1,466,115.00	0	0.00	1,466,115.00	1,466,115.00	0.00	0.00	100%
080	Sil Dns, Frames, Flid Doors & Flid Hardware	Ervand Company Inc	\$ 8,200.00	8,515.00	16,715.00	16,715.00	0	0.00	16,715.00	16,715.00	0.00	0.00	100%
	Wd Doors, Wood Doors, Door Hardware	Commercial Door & Hardware	\$ 348,800.00	(425.70)	348,374.30	348,374.30	0	0.00	348,374.30	348,374.30	0.00	0.00	100%
084	Aluminum Framed Entrances & Storefronts	Kentucky Mirror & Plate Glass	\$ 523,266.80	14,852.00	538,118.80	538,118.80	0	0.00	538,118.80	538,118.80	0.00	0.00	100%

Summary of Payments No. 41 - July 31, 2025

Paducah Head Start Preschool - BG#20-236

Est./Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Contract to Date	Retained	Total Retained	Total Amount Less Retention	Less Project Payments	Current Payment Due	Amount to Pay	Comments
	Aluminum Storefronts & Windows	YOK	\$ 92,000.00	0.00	92,000.00	92,000.00	0	0.00	92,000.00	92,000.00	0.00	0.00	100%
	Glazing	Tudco	\$ 38,693.20	0.00	38,693.20	38,693.20	0	0.00	38,693.20	38,693.20	0.00	0.00	100%
092	Gypsum Board Assemblies	Drywall Systems Plus	\$ 928,335.00	85,288.55	1,014,323.55	1,014,323.55	0	0.00	1,014,323.55	1,014,323.55	0.00	0.00	100%
	Metal Decking	New Millennium	\$ 227,846.00	0.00	227,846.00	227,846.00	0	0.00	227,846.00	227,846.00	0.00	0.00	100%
	CFR Trusses	Regent Materials	\$ 186,617.00	0.00	186,617.00	186,617.00	0	0.00	186,617.00	186,617.00	0.00	0.00	100%
093	Ceramic Tiling	CDI Flooring	\$ 80,675.00	13,143.00	93,818.00	93,818.00	5	4,650.99	89,167.01	89,167.01	0.00	4,680.80	100%
	Ceramic Tile	KY Flooring	\$ 56,826.00	0.00	56,826.00	56,826.00	0	0.00	56,826.00	56,826.00	0.00	0.00	100%
095	Acoustical Panel Ceilings	Drywall Systems Plus	\$ 108,285.01	0.00	108,285.01	108,285.01	0	0.00	108,285.01	108,285.01	0.00	0.00	100%
	Ceiling Grids, Ceiling Tile	FBI's Paducah	\$ 92,377.59	0.00	92,377.59	92,377.59	0	0.00	92,377.59	92,377.59	0.00	0.00	100%
096	Resilient Floor Tile, Resilient Base, Abl Floor	CDI Flooring	\$ 158,046.00	15,770.00	173,816.00	173,816.00	5	8,692.80	165,123.20	165,123.20	0.00	8,692.80	100%
	Indoor Turf	FLAS Vertical, Inc.	\$ 214,315.00	0.00	214,315.00	214,315.00	0	0.00	214,315.00	214,315.00	0.00	0.00	100%
097	Painting & Joint Sealants	Century Painting	\$ 230,932.47	9,328.71	240,261.18	240,261.18	0	0.00	240,261.18	240,261.18	0.00	0.00	100%
	Paint	Shawn Williams	\$ 188,000.00	16,432.00	204,432.00	204,432.00	0	0.00	204,432.00	174,764.25	29,667.75	0.00	100%
100	Misc Specialties	Atlas Companies	\$ 17,000.00	1,350.00	18,350.00	18,350.00	0	0.00	18,350.00	18,350.00	0.00	0.00	100%
	Divison 10 Specialties	Atlas Companies	\$ -	0.00	0.00	0.00	10	0.00	0.00	0.00	0.00	0.00	0%
	Food Service Equipment	Stafford Smith	\$ 103,820.00	2,885.85	106,505.85	106,505.85	0	0.00	106,505.85	106,505.85	0.00	0.00	100%
114	Food Service Equipment	Stafford Smith	\$ 118,105.00	(1,207.40)	116,897.60	116,897.60	0	0.00	116,897.60	116,897.60	0.00	0.00	100%
	Athletic Equipment	AJGuard LLC	\$ 555,578.00	0.00	555,578.00	555,578.00	0	0.00	555,578.00	555,578.00	0.00	0.00	100%
116	Athletic Equipment	Teachline Enterprises	\$ 47,167.00	35,615.00	132,782.00	132,782.00	0	0.00	132,782.00	132,782.00	0.00	0.00	100%
	Gymnasium Equipment	Porter Athletic	\$ 57,762.00	0.00	57,762.00	57,762.00	0	0.00	57,762.00	57,762.00	0.00	0.00	100%
123	Casework	Reynolds & Doyle	\$ 274,449.00	193,654.00	468,103.00	468,103.00	0	0.00	468,103.00	468,103.00	0.00	0.00	100%
210	Fire Protection	Murco Inc	\$ 319,440.00	5,608.00	324,448.00	324,448.00	0	0.00	324,448.00	324,448.00	0.00	0.00	100%
220	Plumbing & HVAC	Penn & Son Sheet Metal	\$ 2,068,655.37	50,866.74	2,119,522.11	2,119,522.11	0	0.00	2,119,522.11	2,119,522.11	0.00	0.00	100%
	Plumbing Fixtures, HVAC Equipment	Ferguson	\$ 216,160.00	0.00	216,160.00	216,160.00	0	0.00	216,160.00	216,160.00	0.00	0.00	100%
	HVAC Equipment	Thermal Equipment	\$ 475,000.00	0.00	475,000.00	475,000.00	0	0.00	475,000.00	475,000.00	0.00	0.00	100%
	Sheet Metal & Accessories	HL Cray	\$ 144,373.34	0.00	144,373.34	144,373.34	0	0.00	144,373.34	144,373.34	0.00	0.00	100%
	Cooling Tower	Edelmiser Group	\$ 100,027.92	0.00	100,027.92	100,027.92	0	0.00	100,027.92	100,027.92	0.00	0.00	100%
	HVAC Equipment	Bluegrass Hydrovac & Pump	\$ 5,545.00	0.00	5,545.00	5,545.00	0	0.00	5,545.00	5,545.00	0.00	0.00	100%
	Sheet Metal	ConWin Metals	\$ 57,738.50	0.00	57,738.50	57,738.50	0	0.00	57,738.50	57,738.50	0.00	0.00	100%
	Piping Materials	Kenny Pipe & Supply	\$ 167,488.19	(0.34)	167,487.85	167,487.85	0	0.00	167,487.85	167,487.85	0.00	0.00	100%
280	Electrical	Matt Electric LLC	\$ 1,203,087.00	148,799.80	1,351,886.80	1,351,886.80	0	0.00	1,351,886.80	1,351,886.80	0.00	0.00	100%
	Panel Bids, Service Equip, Elec Raceways, Wire	Capo Electrical Supply (formerly Southlink Lighting)	\$ 251,966.00	0.00	251,966.00	251,966.00	0	0.00	251,966.00	251,966.00	0.00	0.00	100%
	AV Equip, Comm Equip, Fire Alarm Equip	R Carr & Associates	\$ 234,100.00	0.00	234,100.00	234,100.00	0	0.00	234,100.00	234,100.00	0.00	0.00	100%
	Lighting, Controls, Raceways, Wire	Hanson Supply	\$ 565,347.00	(0.01)	565,346.99	565,346.99	0	0.00	565,346.99	565,346.99	0.00	0.00	100%

Summary of Payments No. 41 - July 31, 2025

Paducah Head Start Preschool - BG#20-236

Contract	Contractor	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Completed & Stored	Retained	Total Payments	Total Earned Less Retention	Current Payment	Balance in Progress	Completion
Commissioning Services	Performance Commissioning Agency		\$ 18,040.00	0.00	18,040.00	18,040.00	0	0.00	18,040.00	18,040.00	0.00	100%
CM Services	Alliance Corporation		\$ 630,000.00	0.00	630,000.00	630,000.00	0	14,821.80	615,178.20	615,178.20	0.00	100%
			26,168,744.97	1,071,469.88	20,859,214.25	26,230,214.33		142,198.27	20,437,016.06	20,234,863.53	198,711.93	100%

It is hereby certified that the above listed contractors and material suppliers are due the payment as shown, which represents amounts duly earned by and payable to said parties, their successors or assigns for labor, materials, work or services furnished under existing contract with the Paducah Board of Education. It is hereby certified that this Request for Funds does not cause payments to the party receiving same to exceed the retainage requirements of the Commission set forth in the Participation Agreement.

Matt Rich 8/12/25  
 ALLIANCE CORPORATION DATE  
 SUPERINTENDENT OF SCHOOLS DATE

Eric P. Steva 8/12/2025  
 JRA ARCHITECTS DATE

Paducah Head Start Pay Request #21 (7-31-25).xls

APPLICATION AND CERTIFICATE FOR PAYMENT

TO(OWNER): PADUCAH BOARD OF EDUCATION PROJECT: PADUCAH HEADSTART 2200 Washington Street PADUCAH, KY 42003 APPLICATION NO: 21 PERIOD FROM: 07/01/25 TO: 07/31/25

ATTENTION: DONALD SHIVELY CONTRACT FOR: Concrete CONTRACT DATE: 25-Apr-22

BID DIV: 31



CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS	TOTAL
Approved this month			
CO#07	\$36,897.50		
CO#08	\$43,081.56		
CO#10	\$540.09		
CO#20		\$88.25	
CO#28		\$1,834.43	
CO#34		\$33.80	
CO#48	\$14,659.44		
CO#59		\$3,574.00	
CO#86		\$12,890.00	
CO#88	\$8,610.26		
CO#107	\$190,605.00		
Net Change by Change Orders	\$294,393.85	\$18,218.48	\$276,175.37

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	\$2,062,500.00
Net change by Change Orders	\$276,175.37
CONTRACT SUM TO DATE	\$2,338,675.37
TOTAL COMPLETED & STORED TO DATE (Sheet 2) ...	\$2,338,675.37
RETAINAGE @ 5%	\$116,833.77
TOTAL EARNED LESS RETAINAGE	\$2,221,741.60
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$2,092,687.40
CURRENT PAYMENT DUE	\$129,044.20

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him 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: 7/31/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Subscribed and sworn to before me this 30th day of July, 2025  
 State of Kentucky  
 Notary Public: [Signature] County of McCracken  
 My Commission expires: 8/19/2026

ARCHITECT'S CERTIFICATION: JRA ARCHITECTS  
 By: Eric P. Steva Date: 8/12/2025

CM APPROVAL: ALLIANCE CORPORATION  
 By: Matt Rich Date: 8/11/25

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

ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	% G/C	BALANCE TO FINISH C-G	
			FROM PREV APPLIC.(D+E)	THIS PERIOD					
1	BOND	\$23,800.00	\$23,800.00			\$23,800.00	100%	\$0.00	
2	SUBMITTALS	\$15,000.00	\$15,000.00			\$15,000.00	100%	\$0.00	
3	MOBILIZATION	\$35,000.00	\$35,000.00			\$35,000.00	100%	\$0.00	
4	CLEANUP	\$2,400.00	\$2,150.00	\$250.00		\$2,400.00	100%	\$0.00	
5	CLOSEOUT DOCUMENTS	\$400.00	\$0.00	\$400.00		\$400.00	100%	\$0.00	
6	LAYOUT	\$29,100.00	\$29,100.00			\$29,100.00	100%	\$0.00	
7	SUPERVISION	\$96,100.00	\$96,100.00			\$96,100.00	100%	\$0.00	
8	MISC GENERAL CONDITIONS	\$18,700.00	\$18,700.00			\$18,700.00	100%	\$0.00	
9	SITE CONCRETE - L	\$108,300.00	\$108,300.00			\$108,300.00	100%	\$0.00	
10	SITE CONCRETE - M	\$120,000.00	\$120,000.00			\$120,000.00	100%	\$0.00	
11	CURBS - L	\$78,000.00	\$78,000.00			\$78,000.00	100%	\$0.00	
12	CURBS - M	\$56,800.00	\$56,800.00			\$56,800.00	100%	\$0.00	
13	FOOTINGS & STEM WALLS - L	\$284,100.00	\$284,100.00			\$284,100.00	100%	\$0.00	
14	FOOTINGS & STEM WALLS - M	\$192,700.00	\$192,700.00			\$192,700.00	100%	\$0.00	
15	FLOOR SLAB - L	\$277,500.00	\$277,500.00			\$277,500.00	100%	\$0.00	
16	FLOOR SLAB - M	\$271,600.00	\$271,600.00			\$271,600.00	100%	\$0.00	
17	ELEVATED SLABS - L	\$82,300.00	\$82,300.00			\$82,300.00	100%	\$0.00	
18	ELEVATED SLABS - M	\$37,900.00	\$37,900.00			\$37,900.00	100%	\$0.00	
19	PRECAST CONC - L	\$38,400.00	\$38,400.00			\$38,400.00	100%	\$0.00	
20	PRECAST CONC - M	\$316,300.00	\$316,300.00			\$316,300.00	100%	\$0.00	
21	CHANGE ORDERS		\$36,897.50			\$36,897.50	100%	\$0.00	
22	07 - Increased Footing	\$36,897.50	\$36,897.50			\$36,897.50	100%	\$0.00	
23	07 - Increased Footing	\$43,081.58	\$43,081.58			\$43,081.58	100%	\$0.00	
24	08 - Replace Footings	\$540.09	\$540.09			\$540.09	100%	\$0.00	
25	10 - Mech Yard Sidewalks	\$540.09	\$540.09			\$540.09	100%	\$0.00	
26	20 - Multi-purpose Chase	(\$88.25)	(\$88.25)			(\$88.25)	100%	\$0.00	
27	29 - Credit for Curb & Gutter	(\$1,834.43)	(\$1,834.43)			(\$1,834.43)	100%	\$0.00	
28	34 - PEMB Slab	(\$33.80)	(\$33.80)			(\$33.80)	100%	\$0.00	
29	48 - Mech Mezz	\$14,659.44	\$14,659.44			\$14,659.44	100%	\$0.00	
30	59 - Backcharge Anchor Bolts	(\$3,574.00)	(\$3,574.00)			(\$3,574.00)	100%	\$0.00	
31	86 - Backcharge Floor Repairs	(\$12,880.00)	(\$12,880.00)			(\$12,880.00)	100%	\$0.00	
32	98 - Set Steel	\$8,810.26	\$8,810.26			\$8,810.26	100%	\$0.00	
33	107 - Bus Canopy	\$190,605.00	\$55,418.00	\$135,186.00		\$190,605.00	100%	\$0.00	
34									
35									
36									
37									
38									
39									
40									
TOTALS		\$2,338,675.37	\$0.00	\$2,202,839.37	\$135,836.00	\$0.00	\$2,338,675.37	100%	\$0.00

ITEM #	DESCRIPTION	SUPPLIER	PADUCAH HEADSTART		OWNER PURCHASE ORDERS ONLY			
			P.O. AMOUNT	PREVIOUS PAYMENTS	"F" INVOICES DUE THIS MONTH (ATTACHED)	"G" TOTAL TO DATE (E + F)	"H" BALANCE TO FINISH (D - G)	
1	09 Rock	Vulcan Materials	51643.10	\$51,043.10		\$51,043.10	\$7,906.80	0.00
2	10 Concrete Ready mix	Southern Concrete		\$284,000.00		\$284,000.00	\$0.00	\$0.00
3	11 Conc Reinforcing	Mit's Supply	146549.19	\$146,548.19		\$146,548.19	\$461.81	0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00
TOTALS				\$481,591.29	\$0.00	\$481,591.29	\$8,368.61	0.00

481591.29

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO(OWNER):	PADUCAH BOARD OF EDUCATION	PROJECT:	PADUCAH HEAD START 2200 Washington Street PADUCAH, KY 42003	APPLICATION NO:	Retention
				PERIOD FROM:	03/28/25
				TO:	07/28/25
ATTENTION:	DONALD SHIVELY	CONTRACT FOR:	Paint	CONTRACT DATE:	25-Apr-22
		BID DIV:	#099		



**CONTRACTORS APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this month		

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of the this Contract is as follows:

ORIGINAL CONTRACT SUM	\$188,000.00
Net change by Change Orders	\$16,432.00
CONTRACT SUM TO DATE	\$204,432.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$204,432.00
RETAINAGE @ 10%	\$0.00
TOTAL EARNED LESS RETAINAGE	\$204,432.00
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	174,064.25 \$168,668.80
CURRENT PAYMENT DUE	29,667.75 \$29,442.00

Net Change by Change Orders	\$0.00	\$0.00	\$0.00
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The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with this Contract Documents, that all amounts have been paid by him 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: Conley Painting and Special Coatings, LLC  
By: *[Signature]* Date: 3/5/2024

Subscribed and sworn to before me this 24th day of July 2025  
State of KY  
Notary Public: *[Signature]* County of Lawrence  
My Commission expires: 4-27-27 29th County of

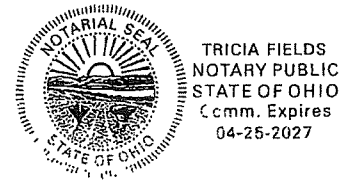
ARCHITECT'S CERTIFICATION: JRA ARCHITECTS  
By: Eric P. Steva Date: 8/12/2025

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

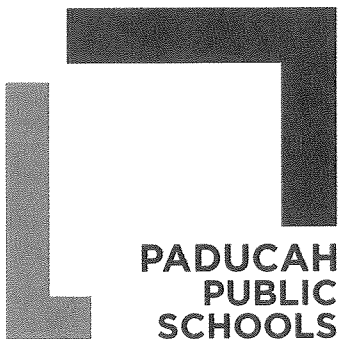
In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CM APPROVAL: ALLIANCE CORPORATION  
By: *[Signature]* Date: 7/29/25

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



ITEM #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED D+E+F	G/C	BALANCE TO FINISH C-G		
			FROM PREV. APPLIC. (D+E)	THIS PERIOD						
1	BOND	\$5,000.00	\$5,000.00			\$5,000.00	100%	\$0.00		
2	SUBMITALLS	\$500.00	\$500.00			\$500.00	100%	\$0.00		
3	CLEANUP	\$1,000.00	\$1,000.00			\$1,000.00	100%	\$0.00		
4	CLOSEOUT DOCUMENTS	\$500.00	\$500.00			\$500.00	100%	\$0.00		
5	Exterior Caulking	\$2,825.00	\$2,825.00			\$2,825.00	100%	\$0.00		
6	Exterior Miscellaneous	\$3,000.00	\$3,000.00			\$3,000.00	100%	\$0.00		
7	Area A					\$0.00		\$0.00		
8	Walls					\$0.00		\$0.00		
9	Primer	\$8,700.00	\$8,700.00			\$8,700.00	100%	\$0.00		
10	First Finish Coat	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00		
11	Final Finish Coat	\$8,400.00	\$8,400.00			\$8,400.00	100%	\$0.00		
12	Ceilings	\$9,300.00	\$9,300.00			\$9,300.00	100%	\$0.00		
13	Doors/Frames	\$2,440.00	\$2,440.00			\$2,440.00	100%	\$0.00		
14	Area B					\$0.00		\$0.00		
15	Walls					\$0.00		\$0.00		
16	Primer	\$8,700.00	\$8,700.00			\$8,700.00	100%	\$0.00		
17	First Finish Coat	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00		
18	Final Finish Coat	\$8,400.00	\$8,400.00			\$8,400.00	100%	\$0.00		
19	Ceilings	\$9,800.00	\$9,800.00			\$9,800.00	100%	\$0.00		
20	Doors/Frames	\$2,440.00	\$2,440.00			\$2,440.00	100%	\$0.00		
21	Area C					\$0.00		\$0.00		
22	Walls					\$0.00		\$0.00		
23	Primer	\$8,700.00	\$8,700.00			\$8,700.00	100%	\$0.00		
24	First Finish Coat	\$8,000.00	\$8,000.00			\$8,000.00	100%	\$0.00		
25	Final Finish Coat	\$8,400.00	\$8,400.00			\$8,400.00	100%	\$0.00		
26	Ceilings	\$9,800.00	\$9,800.00			\$9,800.00	100%	\$0.00		
27	Doors/Frames	\$2,440.00	\$2,440.00			\$2,440.00	100%	\$0.00		
28	Area D					\$0.00		\$0.00		
29	Walls					\$0.00		\$0.00		
30	Primer	\$15,155.00	\$15,155.00			\$15,155.00	100%	\$0.00		
31	First Finish Coat	\$1,300.00	\$1,300.00			\$1,300.00	100%	\$0.00		
32	Final Finish Coat	\$11,000.00	\$11,000.00			\$11,000.00	100%	\$0.00		
33	Ceilings	\$29,000.00	\$29,000.00			\$29,000.00	100%	\$0.00		
34	Doors/Frames	\$7,200.00	\$7,200.00			\$7,200.00	100%	\$0.00		
35	CO-5	\$6,182.50	\$6,182.50			\$6,182.50	100%	\$0.00		
36	CO-087	\$9,030.00	\$9,030.00			\$9,030.00	100%	\$0.00		
37	CO-104	\$2,219.50	\$2,219.50			\$2,219.50	100%	\$0.00		
38										
39										
40										
TOTALS		\$204,432.00	\$0.00	\$0.00	\$204,432.00	\$0.00	\$0.00	\$204,432.00	100%	\$0.00



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

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

**MEMO**

**To: Board of Education Members  
From: Donald I. Shively  
Date: August 14, 2025  
Re: HEAD START, BG4 CLOSEOUT DOCUMENT**

**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 BG4 Contract Closeout for the Head Start Preschool project (BG 20-236): BP 099 Conley Painting

# FACPAC BG4 Form (Ref# 31543)

Form Status: Saved

Tier 1 Project: Pre School  
 BG Number: 20-236  
 Status: Active  
 District: Paducah Independent (HB678) (476)  
 Phase: Project Initiation (View Checklist)  
 Contract: Conley Painting, 0099, Painting & Joint Sealants  
 Type: CM Bid Package  
 Proposed

## Project Construction Cost

Original Contract Amount \$188,000.00  
 Net Total of Change Orders to Contract \$16,432.00  
 Original Purchase Order Total \$17,000.00  
 Net Total of Change Orders to Purchase Orders \$1,350.00  
 Total Cost of Construction \$222,782.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate of Occupancy Date  
 Plumbing Certificate Date  
 Electrical Certificate Date  
 Fire Alarm Certificate Date  
 Sprinkler Certificate Date  
 Boiler Certificate Date  
 Range Hood Suppression Date  
 Verification of Approval - Other  
 Verification of Approval - Other Date

### Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date  
 Natural Resources & Environmental Protection Cabinet - Other  
 Natural Resources & Environmental Protection Cabinet - Other Date

### Close Out

Punch List Completed Date 1/8/2025  
 Record Drawings Completed Date 1/8/2025  
 Warranty & Guarantees Information Provided Date 1/8/2025  
 Owner Training on Systems Date 1/8/2025  
 Verification of Payment of Debts and Claims to Date 1/8/2025  
 Consent of Surety  
 Close Out - Other 1/13/2025  
 Close Out - Other Date 7/29/2025  
 BG4 Date 8/18/2025  
 BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 31543)

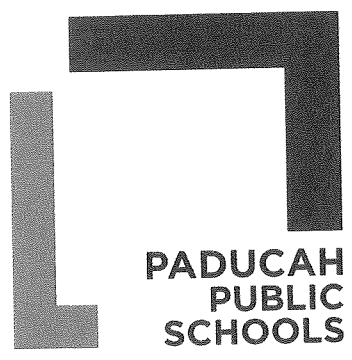
The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

 Digitally signed by Eric P. Steva  
 DN: cn=Eric P. Steva, o=Kentucky Department of Education, ou=Kentucky Department of Education, email=eric.steva@kentucky.gov, serial=2025.08.12.09:12:03-0400

Eric P. Steva  
 Architect  
 Date 8/12/2025

*Matt Rick*  
 Contractor / Construction Manager  
 Date 7/29/25

Local Board of Education Designee  
 Date



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

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

**MEMO**

**To: Board of Education Members  
From: Donald I. Shively  
Date: August 12, 2025  
Re: PAYMENTS TO CONTRACTORS (BG25-195)**

**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 (BG 20-067) –**  
 The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195):  
 Pay Application #2: Premier Fire & Security, \$447,322.50

**Application and Certificate for Payment**  
 TO: PADUCAH PUBLIC SCHOOLS  
 70 BOX 2550  
 PADUCAH, KY 42002-2550  
 PROJECT: SECURITY SYSTEM UPGRADES  
 PADUCAH INDEPENDENT SCHOOLS  
 PADUCAH, KY  
 APPLICATION NO: P83427-P83428  
 PERIOD TO: July 31, 2025  
 ARCHITECT'S PROJECT NO:  
 CONTRACT DATE: June 16, 2025  
 FROM: PREMIER FIRE & SECURITY  
 1251 N 6TH ST  
 PO BOX 1037  
 PADUCAH, KY 42002  
 VIA: HANCOCK ENGINEERING, LLC  
 2301 MCCracken Blvd  
 PADUCAH, KY 42001  
 CUSTOMER CONTRACT NO: CONTRACT

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total change orders approved in previous months by Owner			
Change orders approved this month			
Number	Date Approved		
TOTALS this month		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	\$0.00

Application is made for Payment, as shown below, in connection with the Contract. Certification check, AIA Document G703, is attached. The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM \$ 1,230,550.00
2. Net change by Change Order \$ 0.00
3. CONTRACT SUM TO DATE \$ 1,230,550.00
4. TOTAL COMPLETED & STORED TO DATE \$ 530,775.00
5. RETAINAGE 10.00% \$ 53,077.50
6. TOTAL EARNED LESS RETAINAGE \$ 477,697.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 447,212.50
8. CURRENT PAYMENT DUE \$ 30,485.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 753,052.50

The undersigned Contractor certifies that to the best of his knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him 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: PREMIER FIRE & SECURITY  
 By: *[Signature]* Date: August 6, 2025

State of KENTUCKY County of MCCracken  
 Subscribed and sworn to before me this 6th day of August 2025  
 My Commission Expires: 11/26/2028  
 REBECCA LYNN GRIFFIN  
 Commonwealth of Kentucky  
 Notary Public  
 Commission No. KY00000001  
 KYCOMMNOTARY1997001

**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$  
 ARCHITECT  
 By: *[Signature]* Date: 08/08/2025

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

**Application for Payment - Continuation**  
 TO: PADUCAH PUBLIC SCHOOLS  
 PROJECT: SECURITY SYSTEM UPGRADES  
 PADUCAH INDEPENDENT SCHOOLS  
 APPLICATION NO: P83427-P83428  
 PERIOD TO: July 31, 2025

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED C-D-E-F	%	BALANCE TO FINISH H	RETAINAGE I
			PREVIOUS APPLICATIONS D	THIS APPLICATION E	STORED MATERIAL F				
1	Design	\$13,000.00	\$13,000.00			\$13,000.00	100%	\$0.00	\$13,000.00
2	Direct Purchase - Video/Alarm	\$17,250.00		\$17,250.00		\$17,250.00	100%	\$0.00	\$17,250.00
3	Cable Installation - Paducah Middle	\$6,275.00		\$6,275.00		\$6,275.00	100%	\$0.00	\$6,275.00
4	Cable Installation - Paducah Thomas High School	\$31,000.00		\$31,000.00		\$31,000.00	100%	\$0.00	\$31,000.00
5	Cable Installation - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$4,800.00
6	Cable Installation - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$15,000.00
7	Cable Installation - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$4,000.00
8	Cable Installation - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$1,900.00
9	Cable Installation - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$1,500.00
10	Cable Installation - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
11	Cable Installation - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$1,500.00
12	Cable Installation - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$11,500.00
13	Cable Installation - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$10,500.00
14	Direct Purchase Order - Video	\$316,164.73		\$316,164.73		\$316,164.73	100%	\$0.00	\$316,164.73
15	Subcontract and Permitting	\$11,000.00	\$107,000.00	\$118,000.00		\$129,000.00	60%	\$20,000.00	\$109,000.00
16	Multi-Phase - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
17	Multi-Phase - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
18	Multi-Phase - Peace Room	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
19	Multi-Phase - Field House	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
20	Multi-Phase - Wrestling	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
21	Multi-Phase - Assessment Hub	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
22	Multi-Phase - Bus Garage	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
23	Multi-Phase - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
24	Multi-Phase - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$1,500.00
25	Multi-Phase - Clark Elementary School	\$10,000.00		\$10,000.00		\$10,000.00	100%	\$0.00	\$10,000.00
26	Multi-Phase - Morgan Elementary School	\$10,000.00		\$10,000.00		\$10,000.00	100%	\$0.00	\$10,000.00
27	Multi-Phase - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
28	Multi-Phase - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00
29	Multi-Phase - Peace Room	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$1,000.00
30	Multi-Phase - Field House	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$5,000.00

**Application for Payment - Continuation**  
 TO: PADUCAH PUBLIC SCHOOLS  
 PROJECT: SECURITY SYSTEM UPGRADES  
 PADUCAH INDEPENDENT SCHOOLS  
 APPLICATION NO: P83427-P83428  
 PERIOD TO: July 31, 2025

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED C-D-E-F	%	BALANCE TO FINISH H	RETAINAGE I
			PREVIOUS APPLICATIONS D	THIS APPLICATION E	STORED MATERIAL F				
29	Camera Installation Labor - Paducah Middle School	\$13,000.00		\$13,000.00		\$13,000.00	76%	\$12,600.00	\$4,800.00
30	Camera Installation Labor - Paducah Thomas High School	\$18,000.00		\$18,000.00		\$18,000.00	23%	\$6,600.00	\$2,000.00
31	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
32	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	73%	\$4,100.00	\$1,500.00
33	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
34	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
35	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
36	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
37	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
38	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	90%	\$2,700.00	\$1,450.00
39	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	90%	\$4,500.00	\$0.00
40	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
41	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
42	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
43	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
44	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
45	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
46	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
47	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
48	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
49	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$0.00
50	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$0.00
51	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
52	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
53	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
54	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
55	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
56	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
57	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
58	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
59	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
60	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$0.00
61	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$0.00
62	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
63	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
64	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
65	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
66	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
67	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
68	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
69	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
70	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
71	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$0.00
72	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$0.00
73	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
74	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
75	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
76	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
77	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
78	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
79	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
80	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
81	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
82	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$0.00
83	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$0.00
84	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
85	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
86	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
87	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
88	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
89	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
90	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
91	Camera Installation Labor - Admin	\$1,000.00		\$1,000.00		\$1,000.00	100%	\$0.00	\$0.00
92	Camera Installation Labor - Chorus	\$1,500.00		\$1,500.00		\$1,500.00	100%	\$0.00	\$0.00
93	Camera Installation Labor - Clark Elementary School	\$11,500.00		\$11,500.00		\$11,500.00	100%	\$0.00	\$0.00
94	Camera Installation Labor - Morgan Elementary School	\$10,500.00		\$10,500.00		\$10,500.00	100%	\$0.00	\$0.00
95	Camera Installation Labor - Paducah Middle	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
96	Camera Installation Labor - Paducah Thomas High School	\$5,000.00		\$5,000.00		\$5,000.00	100%	\$0.00	\$0.00
97	Camera Installation Labor - Peace Room	\$4,800.00		\$4,800.00		\$4,800.00	100%	\$0.00	\$0.00
98	Camera Installation Labor - Field House	\$15,000.00		\$15,000.00		\$15,000.00	100%	\$0.00	\$0.00
99	Camera Installation Labor - Wrestling	\$4,000.00		\$4,000.00		\$4,000.00	100%	\$0.00	\$0.00
100	Camera Installation Labor - Assessment Hub	\$1,900.00		\$1,900.00		\$1,900.00	100%	\$0.00	\$0.00
101	Camera Installation Labor - Bus Garage	\$1,500.00		\$1,500.00		\$1,500.00	100%		