

**PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
5:00 p.m. Monday, November 17, 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. Student Board Members Report – Angelique Hernandez and Holt Shively
- 2.2. Minority Recruitment Report – Will Black
- 2.3. Advanced Placement Scores – Will Black
- 2.4. Social Emotional Learning Framework by School Counselors and Social Workers – Shonda Hollowell
- 2.5. Attendance – Troy Brock

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 October 20, 2025.
- 4.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Amber Sanderson intermittent days beginning 9/16/25; Doug Shelton 10/18/25 to 11/14/25.
- 4.3. NON-CONTRACT DAYS – The superintendent used the following non-contract days: half days November 10 and November 11, 2025.
- 4.4. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held October 20, 2025, and special meeting held October 30, 2025.
- 4.5. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during November 2025.
- 4.6. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending October 31, 2025.
- 4.7. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending October 31, 2025.
- 4.8. UPDATED SUPPLEMENT – The superintendent recommends that the Paducah Board of Education approve the revised drama club supplements. In the past, the Tilghman musical director and choreographers were paid as contractors. This year, they were unable to find liability insurance to cover their contracted activities in these roles. As a result, we are updating the amounts of our existing Drama Club supplements to align with what we have been paying them as contractors: Drama Club Advisor: \$3,000.00 and Drama Club Assistant: \$1,000.00.
- 4.9. WAIVER OF FEES - The superintendent recommends that the Paducah Board of Education waive the facility rental fees as outlined in Board Policy 05.31 and Board Procedure 05.31 AP.21 for the following events: Paducah Tilghman cafeteria and the Paducah

Tilghman auditorium for the 2026 Paducah-McCracken County NAACP Martin Luther King, Jr. Birthday Celebration on Monday, January 19, 2026. Paducah Middle School for the NAACP Paducah-McCracken County Fredrickia Hargrove Awards on Sunday, January 18, 2026.

- 4.10. STUDENT TRIP – The superintendent recommends that the Paducah Board of Education approve the following student trips by the Paducah Tilghman High School Wrestling Team:
 - December 5-6: Blackhorse Invitational - Houston (Memphis, TN)
 - December 13: Cleveland Duals - Cleveland (Cleveland, TN)
 - December 29-30: Red Schmit Holiday Tournament - Granite City, IL (Granite City, IL)
 - January 23-24: Hickman Classic - Hickman (Columbia, MO)
- 4.11. DISTRICT CALENDAR COMMITTEE 2026-2027 - The superintendent recommends that the Paducah Board of Education approve the following to serve on the 2026-2027 District Calendar Committee.
 - Mary Hunter Hancock (Board Member)
 - Troy Brock, DPP (Central Office Representative)
 - Whitney Denson (Chamber of Commerce) & Fowler Black (PCVB)
 - Teresa Spann (Elementary School Principal)
 - Todd Rushing & Kennetha Reed (Middle & Elementary School Representative)
 - Abbie Nguyen & Tera Martin (Classified Staff Representatives)
 - Toni Bumpus & Avis Harris (Parent Representatives)
- 4.12. BOARD MEETING DATES 2026 – The superintendent recommends that the Paducah Board of Education approve the following as its regular meeting dates for 2026 with the meetings to commence at 5 p.m. in the Central Office Board Room in the Paducah Innovation Hub, 500 S. 25th Street, Paducah, Kentucky, unless announced otherwise.
 - January 12, 2026
 - February 16, 2026
 - March 16, 2026
 - April 20, 2026
 - May 18, 2026
 - June 15, 2026
 - July 20, 2026
 - August 17, 2026
 - September 21, 2026
 - October 19, 2026
 - November 16, 2026
 - December 14, 2026
- 4.13. EARLY GRADUATES - The superintendent recommends that the Paducah Board of Education approve the graduates as recommended by Principal Erin Shively, Choices Alternative School:
 - Retavion L. Copeland, Paducah Independent Schools diploma
 - KenEdward Q. Mendiola, Paducah Independent Schools diploma
 - Nevaeh L. Rednour, Paducah Independent Schools diploma

5.0 ACTION ITEMS

- 5.1. PAYMENTS TO CONTRACTORS, MEMORIAL STADIUM (BG 25-196) – 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 #3: \$57,057.00.
- 5.2. PAYMENTS TO CONTRACTORS, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157):
Pay App 4: \$357,065.05
Ferguson: \$6,304.15
EcKart: \$761.34
Musco: \$89,800
Commercial Door and Hardware: \$15,462.13
BFW: \$1,847.20.
- 5.3. CHANGE ORDER, TILGHMAN SOFTBALL COMPLEX (BG 25-157) - The superintendent recommends that the Paducah Board of Education approve the DPO change order #1 for the Tilghman Softball Complex with a credit of \$27,990.00. This is to take money out of one DPO and put it into a new DPO for the backstop netting system due to lead time issues.
- 5.4. CHANGE ORDER, TILGHMAN SOFTBALL COMPLEX (BG 25-157) - The superintendent recommends that the Paducah Board of Education approve the change order #2 for \$27,990.00 to the Tilghman Softball Complex project to create and add a new DPO 25-157-22 Sportsfield Specialties, this is a zero-dollar change.
- 5.5. PAYMENTS TO CONTRACTORS, DISTRICT SECURITY UPGRADE (BG 25-195) – 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 #4: Premier Fire & Security \$ 92,925.00 and Marcum Engineering: \$7,429.44.

- 5.6. PAYMENTS TO CONTRACTORS, FIELD HOUSE (BG 22-067) – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project (BG 22-067): Pay Application #5: \$199,666.13.
- 5.7. CHANGE ORDER, FIELD HOUSE (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve the change order #2 for the Tilghman Field House Renovation project for \$15,214.68 to add Football Equipment Storage Room epoxy floors.
- 5.8. ADVANCED COURSEWORK AND ACCELERATED LEARNING PLAN – The superintendent recommends that the Paducah Board of Education approve the Advanced Coursework and Accelerated Learning Plan by grade level for students in grades 4-12 in language arts, mathematics, social studies and science as required by House Bill 190. (under separate cover)

6.0 EXECUTIVE SESSION – personnel

7.0 RECONVENE TO OPEN SESSION

8.0 OPEN DISCUSSION

9.0 ADJOURN

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

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

Members of the Paducah Board of Education:

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

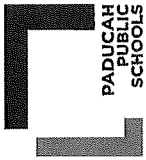
Student Board Members: Angelique Hernandez and Holt Shively

Contact: boardofed@paducah.kyschools.us

Superintendent: Dr. Donald Shively

Board Secretary: Lisa Chappell

Paducah Independent Schools
2025-2026
Month 03
Membership & ADA*



Beginning October 1, 2025 and Ending November 4, 2025 (19 Instructional Days)

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month																		
McNabb	61	54	43	44	65	52														319	304.7	318.73	95.60	5,789.50													
Prev. Yr.	59	50	50	70	55	53														337	317.59	335.4	94.83	5,723.00													
Morgan	72	63	68	57	79	47														386	368.26	385.35	95.57	6,996.50													
Prev. Yr.	66	70	55	72	55	52														370	348.56	369.68	94.37	6,279.50													
Clark	70	105	98	114	101	100														588	568.57	589.11	96.51	10,802.50													
Prev. Yr.	109	107	117	102	104	79	618	592.09	615.85	96.21	10,665.00																										
PMS																				589	564.59	593.10	95.21	10,729.00													
Prev. Yr.																				635	594.72	633.69	93.94	10,715.00													
PTHS																				817	746.49	822.15	91.04	14,186.00													
Prev. Yr.																				856	783.02	857.29	91.62	14,105.00													
Choices																				1	2				0	9	5	9	16	6	7	0	57	26.37	52.27	88.83	501.00
Prev. Yr.																				0	1				0	1	7	3	11	13	11	48	20.10	44.49	86.28	361.50	
Total	204	224	209	215	247	199	171	226	206	229	252	174	200	0	2,756	2,578.98	2,760.71	94.26	49,004.50																		
Previous Year	234	228	222	244	214	184	235	199	210	247	206	241	200	0	2,864	2,656.08	2,856.40	93.83	47,849.000																		

ADA K12 2,578.98

Minus Non-Contract Student ADA 2.81

ADA K-12 Adjusted (Month) 2,576.17

Previous Year Adj. ADA K12 2,654.06

ADA K12 (Cumulative) 2,587.13

Minus Non-Contract Student ADA (Cumulative) 2.83

ADA K-12 Adjusted (Cumulative) 2,584.30

Previous Year Adj. ADA K12 (Cumulative) 2,676.90

Percent Attendance (Cumulative) 94.78%

Report Date: 11/17/2025

2.5

MEMO TO BOARD MEMBERS

4.1

FROM: Donald Shively, Superintendent

DATE: November 2025

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	Anderson, Amanda	Resignation accepted to effect retirement: Instructional Assistant I, Morgan Elementary School.	06/30/26
2.	Boyd, Taylor	Resignation accepted: Head Tennis Coach, Paducah Tilghman High School.	11/05/25
3.	Conner, David	Resignation accepted: Assistant Wrestling Coach, Paducah Tilghman High School.	08/01/25
4.	Cornwell, Bethany	Resignation accepted: Staff Support Secretary, Morgan Elementary School.	11/28/25
5.	Henderson, William	Resignation accepted: Substitute Bus Monitor, Transportation Department.	11/01/25
6.	Lee, Anthony	Resignation accepted: Assistant Girls Basketball Coach, Paducah Tilghman High School.	11/06/25
7.	Tyler, LaQuenta	Resignation accepted: Substitute Teacher, Districtwide.	06/30/25

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

1.	Collins, Shannon	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
2.	Dinovo, Joy	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
3.	Duncan, Vincent	Additional Assignment: Boys Basketball Coach 2, Paducah Middle School, \$750.00 per year.	11/01/25
4.	Fountain, Frederick	Additional Assignment: Substitute Bus Monitor, Transportation Department, \$12.50 per hour.	10/21/25
5.	Frazier, Jared	Other: Social Worker, Morgan, Elementary School, move from Project code 534MP to 310M.	01/01/26
6.	Hendrix, Braylynn	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
7.	Hensley, Monte	Additional Assignment: ESS Tutor, boys mentor group, Paducah Middle School, \$15.00 per hour.	10/29/25
8.	Hunt, Crystal	Other: School Home Community Liaison, Paducah Head Start Preschool, Fatherhood and parent planning from 17P8 to 655M.	10/01/25
9.	Jackson, Queenetta	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
10.	James, Victoria	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
11.	James, Victoria	Other: Transfer from Instructional Assistant I (full-time), Paducah Head Start Preschool, to Substitute Instructional Assistant I, Paducah Head Start Preschool, \$12.50 per hour.	11/01/25
12.	Jennings Bailey, Holly	Additional Assignment: Makerspace Instructional Assistant, Innovation Hub-Makerspace, \$20.00 per hour.	09/01/25

13.	Jones, Tanya	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
14.	Kelley, Kaitlin	Additional Assignment: Substitute Instructional Assistant I, Districtwide, \$12.50 per hour.	11/01/25
15.	Pont, Lisa	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
16.	Pozas Avila, Tabitha	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
17.	Robinson, Patsy	Other: Clerk, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
18.	Seibert, Ally	Other: Instructional Assistant I, Paducah Head Start Preschool, transfer from 135M to 655M.	10/01/25
19.	Thompson, Judith	Other: School Nutrition Assistant I, McNabb Elementary School, 6-hour employee to School Nutrition Assistant I, McNabb Elementary School, 7-hour employee.	11/01/25

C. Employment

1.	Basham, Baylee	Employment: School Nutrition Assistant I, Morgan Elementary School, \$14.06 per hour.	11/03/25
2.	Henderson, William	Employment: Substitute Bus Monitor, Transportation Department, \$12.50 per hour.	10/01/25
3.	Henderson, William	Employment: Substitute Bus Monitor, Transportation Department, \$12.50 per hour. (change of effective date)	11/01/25
4.	Sotomayer, Raymon	Employment: School Resources Officer, Paducah Middle School, \$34,722.00 per year with \$10,000 supplement.	11/10/25
5.	Willis, Gary	Employment: School Nutrition Assistant I, part-time, McNabb Elementary School, \$14.06 per hour.	10/01/25

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

B.

1.	Brookshire, Keri	Resignation accepted to effect retirement: Teacher Morgan Elementary School.	06/30/26
2.	Davidson, Kimberly	Resignation accepted to effect retirement: Teacher, Paducah Tilghman High School. (change of effective date)	11/30/25
3.	Fountain, Fredrick	Resignation accepted: Substitute teacher and classified positions, Districtwide.	10/29/25
4.	Grubbs, Teresa	Resignation accepted: Substitute Teacher, Districtwide.	11/03/25
5.	Veatch, Kelly	Resignation accepted to effect retirement: Media Librarian, Morgan Elementary School.	07/31/26

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

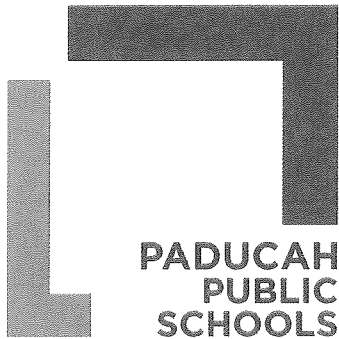
1.	Adams, Dan	Additional Assignment: Curriculum Development, Makerspace Trip/Visit Lead, \$4,500 per year.	10/01/25
2.	Beckner, Jessica	Additional Assignment: ESS Teacher, Clark Elementary School, \$30.00 per year.	11/04/25

3.	Beyer, Jennifer	Additional Assignment: ESS Teacher, Innovation Hub-Makerspace Teacher, \$30.00 per hour.	10/22/25
4.	Clayton, Kaitlin	Other: PBIS Team Leader, Paducah Head Start Preschool, \$1,000.00 stipend per year, 646LB.	10/01/25
5.	Conyer, Hannah	Additional Assignment: Lego Robotics, Morgan Elementary School, \$600.00 per year.	10/14/25
6.	Fain, Haley	Other: PBIS Team Leader, Paducah Head Start Preschool, \$1,000.00 stipend per year, 646LB.	10/01/25
7.	Goehman, Emily	Additional Assignment: Curriculum Development, Makerspace Supplement, \$4,000.00 per year.	10/01/25
8.	Hamp, Emily	Additional Assignment: ESS Substitute Teacher, Clark Elementary School, \$30.00 per hour.	11/04/25
9.	Hargrove, Hannah	Additional Assignment: Curriculum Development, Makerspace Supplement, \$4,000.00 per year.	10/01/25
10.	Henderson, Zella	Additional Assignment: Makerspace ESS Teacher, Innovation Hub-Makerspace, \$30.00 per hour.	09/17/25
11.	Jackson, Candice	Additional Assignment: Makerspace Instructor, Innovation Hub-Makerspace, \$30.00 per hour.	10/17/25
12.	Jenkins, Katie	Additional Assignment: Lead Curriculum Development Supplement, \$4,500.00 per year.	10/01/25
13.	Jimerson, Serena	Additional Assignment: ESS Tutor, girls mentoring, Paducah Middle School, \$30.00 per hour.	11/03/25
14.	Johnson, Erin	Additional Assignment: ESS Teacher, Clark Elementary School, \$30.00 per hour.	11/04/25
15.	Livingston, Terri	Additional Assignment: Teacher, Paducah Middle School, ESS Teacher, Super Saturday and Tutoring, \$30.00 per hour.	10/18/25
16.	Mohs, Julie	Additional Assignment: ESS Teacher, Clark Elementary School, \$30.00 per hour.	11/04/25
17.	Molina, Virginia	Additional Assignment: ESS Coordinator, Clark Elementary School, \$30.00 per hour.	11/04/25
18.	Morris, Kathleen	Position Change: (correction) From Teacher, Paducah Middle School, to Assistant Principal, Paducah Middle School. Rank II, supplement \$11,000.00 and 53 extended days.	07/01/25
19.	Sheffer, Julie	Additional Assignment: Curriculum Development, Makerspace Supplement, \$4,000.00 per year.	10/01/25
20.	Throgmorton, Ellen	Additional Assignment: ESS Teacher, Clark Elementary School, \$30.00 per hour	11/04/25

C. EMPLOYMENT

1.	Brown, Susan	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25
2.	Gilbert, Matthew	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25
3.	Jackson, Candice	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25
4.	McClain, Mitchell	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	11/01/25
5.	Viniard, Clark	Employment: Science Teacher, Paducah Middle School, Rank II – 0 years of experience.	01/05/26

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: November 13, 2025
Re: Leave of Absence Requests

Origin:

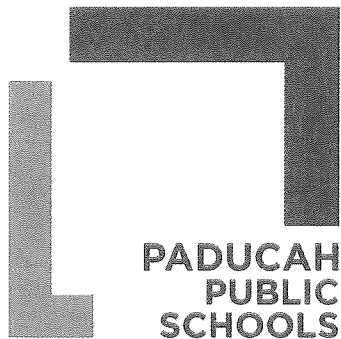
- ☐ Topic Presented for Information
- ☐ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☐ Board Review Required By:
 - ☒ State Law, Federal Law or Regulation
 - ☒ Board of Education Policy
 - ☐ Other

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:
Amber Sanderson intermittent days beginning 9/16/25
Doug Shelton 10/18/25 to 11/14/25



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: November 13, 2025
Re: Non-Contract Days

Origin:

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

Previous Review, Discussion, or Action:

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

Date:

Action:

Background Information:

Per language in the contract employing the superintendent, I am informing the Board of Education that I used noncontract days: half days November 10 and November 11, 2025.

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
October 20, 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, October 20, 2025 at 5:00 p.m.

ROLL CALL

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

Absent:

Others Present:
Donald Shively, Superintendent
Nicholas Holland, Attorney
Lisa Chappell, Secretary
Will Black, Assistant Superintendent
Angela Copeland, Finance
Dale Weaver, Technology
Troy Brock, DPP
Sarah Anthony, Special Programs
Allen Treece, Community Schools
Wayne Walden, Community Relations
Angelique Hernandez, Student Board Member
Guest student board members
Other staff and community members

Dr. LeBuhn called the meeting to order. PTHS student Angelique Hernandez then lead the meeting. After the roll call, it was established that a quorum of Board members was present.

ORDER NO. 159 APPROVAL OF AGENDA

The agenda was presented. Two additional items were to be added (payments to contractors). The motion was made by Dr. Akojie and seconded by Mrs. Hancock 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".

Clark student Booker Blackmon led the Pledge of Allegiance.

Bobby L. Jones Future School Board Members Program

Select students spent the afternoon at the Board offices participating in leadership training and discussion of the roles and responsibilities of board members led by Danette Humphrey, the FRYSC directors, along with Lisa Chappell, board secretary.

PTHS student Payton Fowler introduced the students.

The following ten students were selected for their outstanding academic performance and leadership ability:

Payton Fowler & Angelique Hernandez, Paducah Tighman High School
Aarom Agee & Magnolia Spurlin, McNabb Elementary School
Olivia Eskridge & Elliot Snow, Morgan Elementary School
Booker Blackmon & McKinley Wilkinson, Clark Elementary School
Aaliyah Bennett & Gabrielle Ross, Paducah Middle School

The program is a memorial to former board member Bobby L. Jones. Jones was a 1973 PTHS graduate and former school board member. Mr. Jones had the original idea of having students serve as future board members so they could see the process and learn how to become board members. It was then renamed in his honor upon his death. The students were partnered with a board member and allowed to make motions on their behalf during the meeting.

REPORTS AND SPECIAL RECOGNITIONS:

Homeless Youth Awareness Month Proclamation – Heather Anderson

Attendance Report was presented - Troy Brock

Paducah Head Start – Kristy Lewis

October 20, 2025 - Official Minutes of the Paducah Board of Education

HEARINGS OF INDIVIDUALS AND GROUPS

There were none.

ORDER NO. 160 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 of Education receive the notification of personnel actions for certified and support personnel. These actions occurred since September 22, 2025.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Beach, Shannon	Resignation accepted: Substitute Instructional Assistant I and Clerical Substitute, Districtwide.	10/06/25
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B. STATUS CHANGE/REASSIGNMENTS/ EXTRA DUTY ASSIGNMENTS/TRANSFERS

Busnell, Darrica	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
Cortez, Jonathan	Transfer: From School Nutrition Assistant I, Paducah Tighman High School, to School Nutrition Assistant I, Paducah Middle School.	10/14/25
Cortez, Jonathan	Other: School Nutrition Assistant I, Paducah Middle School, change from 4 hours per day to 5 hours per day.	10/14/25
Davis, Jennifer	Additional Assignment: ESS Secretary, McNabb Elementary School, \$15.00 per hour.	09/27/25
Fondaw, Erica	Other: Staff Support Secretary, Paducah Tighman High School, from 280-day contract with vacation days to 240-day contract with 20 non-contract days.	07/01/25
Majors, Lisa	Other: Instructional Assistant, General Fund, Morgan Elementary to Special Education, Instructional Assistant I, Morgan Elementary School.	09/08/25
Spengler, Glenn	Position Change: From Substitute School Nutrition Assistant I, Districtwide, to School Nutrition Manager, Paducah Tighman High School, \$20.06 per hour.	09/19/25
Stubbsfield, Romlesia	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
Warren, Tonya	Additional Assignment: ESS Instructional Assistant I, McNabb Elementary School, \$15.00 per hour.	09/27/25
Winters, Alisha	Other: Instructional Assistant I, Special Education, Morgan Elementary, to General Fund, Instructional Assistant I, Morgan Elementary School.	09/08/25

C. EMPLOYMENT

Carter, Marfels	Employment: College Relations Coach, Paducah Tighman High School, \$5,000.00 per year.	10/01/25
Casew, Donetta	Employment: Substitute Instructional Assistant I, Districtwide, \$12.50 per hour.	10/01/25
Jones, Joshua	Employment: Assistant Basketball Coach 1, Paducah Tighman High School, \$5,000.00 per year.	09/01/25
Kimball, Elizabeth	Employment: Staff Support Secretary, Paducah Tighman High School, \$14.89 per hour.	10/20/25
Lee, Anthony	Employment: Assistant Girls Basketball Coach 3, Paducah Tighman High School, \$5,000.00 per year.	10/01/25
Payne, Devonavius	Employment: Assistant Basketball Coach 2, Paducah Tighman High School, \$4,000.00 per year.	09/01/25
Tolliver, John	Employment: School Resource Officer, Districtwide, \$34,722.00 per year with \$10,000 supplement.	10/01/25

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

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

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

Bertam, Sherry	Additional Assignment: Teacher, Maker Space, EE Curriculum Supplement, 662M.	08/04/25
Bertam, Sherry	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/29/25
Conyer, Hannah	Other: Special Education Academic Dean, Morgan Elementary School, extra duty pay, \$4,000.00, per year, Special Education General Fund.	08/25/25
DeShon, Kimberly	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	09/27/25

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Johnson, Kelly Morris, Mattie	Additional Assignment: ESS Teacher, McNabb Elementary School, Districtwide to Teacher, McNabb Elementary School, Rank I.	\$30.00 per hour.	09/27/25 10/13/25
Rowe, Allison	Additional Assignment: ESS Teacher, McNabb Elementary School, Districtwide to Teacher, McNabb Elementary School, Rank I.	\$30.00 per hour.	09/27/25 08/25/25
Selig, Tasha	Other School Psychologist, Morgan Elementary School, extra duty pay, \$4,000.00 per year. Special Education General Fund.	\$4,000.00	09/27/25 08/25/25
Walker, Sandra	Additional Assignment: ESS Teacher, McNabb Elementary School, Districtwide to Teacher, McNabb Elementary School, Rank I.	\$30.00 per hour.	09/27/25 10/06/25
Wynn, Justin	Additional Assignment: Assistant Bowling Coach, Paducah Tilghman High School.	\$1,825.00 per year.	10/06/25

C. EMPLOYMENT

Grubbs, Teresa	Employment: Substitute Teacher, Districtwide, \$1725.00 per day.	10/01/25
Randall, Steven	Employment: Substitute Teacher, Districtwide, \$100.00 per day.	10/01/25
Rawlin, David	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25
Taylor, Brenda	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	10/01/25

LEAVE REQUESTS – It was recommended that the Board of Education approve the following leave requests: Jordan Estrada 9/24/2025 to 1/9/2026 and Robert Simpson 9/10/2025 to 12/8/2025.

NON-CONTRACT DAYS – It was recommended that the Board of Education approve, per board policy 03.123, the superintendent non-contract days: full day October 9, 2025

DISPOSITION OF MINUTES – It was recommended that the minutes be approved for the regular meeting held September 22, 2025.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 209251-209947. It was recommended that the bills and regular disbursements be approved.

TREASURER'S MONTHLY REPORT - The Treasurer's Monthly Report for the period ending September 30, 2025 was presented. It was recommended that the Treasurer's Monthly Report be received.

WORKING BUDGET ADJUSTMENTS - The Working Budget Adjustments for the period ending September 30, 2025 were presented. It was recommended that the Working Budget Adjustments be received.

HEAD START REPORTS – The superintendent recommends that the Board of Education accept the Director's Report, Attendance Report, Enrollment Report, Shared Governance and Non-Federal Shares Report.

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

PLAYGROUND DONATION – It was recommended that the Board of Education that the Paducah Board of Education accept the donation of the Clark Elementary School Playground from the Clark PTO transferring ownership to the Paducah Independent Schools District.

POLICE DEPARTMENT POLICIES UPDATE AND REVISIONS - It was recommended that the Board of Education that the Paducah Board of Education approve the updates to Paducah Independent Schools Police Department Policies (Standard Operating Procedures) as presented by Scotty Davis, Chief of Police.

UPDATED MEMORANDUM OF AGREEMENT – It was recommended that the Board of Education that the Paducah Board of Education the updated memorandum of agreement with the City of Paducah Parks Department for shared use of both the City of Paducah's and Paducah Independent Schools' facilities.

MINORITY REPORT - It was recommended that the Board of Education that Paducah Board of Education accept the Recruitment of Minority Employees Report for 2025. Will Black will make a formal presentation to the Board in November.

TRACEABLE COMMUNICATIONS REQUIREMENTS - It was recommended that the Board of Education that the Paducah Board of Education approve the following traceable communication systems as the exclusive means by which Paducah Public Schools employees and volunteers may communicate with district students. These meet Senate Bill 181 requirements and Board Policy 08.2324: district email, Microsoft Teams, TalkingPoints, GoGuardian.

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

ORDER NO. 161 APPROVAL OF VEHICLE PURCHASE

It was recommended that the Paducah Board of Education approve the purchase of the following vehicles for fleet/maintenance use: 2025 Chevrolet Suburban for \$60,084.00 and 2026 Chevrolet Silverado 1500 for \$43,547.00. The motion was made by Mrs. Hancock and seconded by Mrs. Howard that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 162 ACCEPTANCE OF KETS 1ST OFFER OF ASSISTANCE

It was recommended that the Paducah Board of Education accept the KETS first offer of assistance for FY2026 in the amount of \$30,389.00. The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 163 APPROVAL OF NEW STIPEND

It was recommended that the Paducah Board of Education approve the new supplemental stipends for Career and Technical Student Organization Advisors, \$1,000.00 per CTSO to be divided equally among active advisors and funded with CTE Supplemental funding. 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. 164 APPROVAL OF TILGHMAN ROOF REPLACEMENT. PAYMENTS TO CONTRACTOR / BG 25-194 – It was recommended that the Paducah Board of Education that the Paducah Board of Education approve the following payment for the Tilghman Roof Replacement: Pay App 2: \$4,950.00 and Pay App 3: \$70,578.30. 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. 165 APPROVAL OF TILGHMAN ROOF REPLACEMENT. BG-2 / BG 25-194 – It was recommended that the Paducah Board of Education approve the BG-2 for the Tilghman Roof Replacement project. The motion was made by Mrs. Hancock and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 166 APPROVAL OF TILGHMAN ROOF REPLACEMENT. BG-3 / BG 25-194 – It was recommended that the Paducah Board of Education approve the BG-3 for the Tilghman Roof Replacement project. The motion was made by Mrs. Watkins 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. 167 APPROVAL OF DISTRICT ENERGY SAVINGS PROJECT. REVISED BG-1 / BG 22-155 – It was recommended that the Paducah Board of Education approve the revised BG-1 in the amount of \$10,462,160.95 for the Districtwide Energy Savings Project. The motion was made by Dr. Akojie and seconded by Mrs. Howard that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 168 APPROVAL OF JETTON SOCCER FIELDS REVISED BG-1 / BG 23-152 – It was recommended that the Paducah Board of Education approve the revised BG-1 in the amount of \$528,955.25 for the Jetton Soccer Field Project. The motion was made by Mrs. Hancock and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 169 APPROVAL OF TILGHMAN SOFTBALL COMPLEX. CHANGE ORDER BG 25-157 - It was recommended that the Paducah Board of Education approve the change order #1 for the Tilghman Softball Complex at a cost of \$1,536.40 to trim tree limbs to install lighting. 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. 170 APPROVAL OF TILGHMAN SOFTBALL COMPLEX. PAYMENTS TO CONTRACTORS BG 25-157 – It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157): BFW: \$6,892.65 and Pay App #3 for \$344,845.98 including the 4 DPOs. 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."

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ORDER NO. 171 APPROVAL OF MEMORIAL STADIUM CONCRETE REPAIRS, PAYMENTS TO CONTRACTORS BG 25-196 – It was recommended that the Paducah Board of Education approve payments to contractors on the Memorial Stadium Concrete Repairs project (BG 25-196): BFW: \$494.50 and Pay App 4: \$13,315.36 The motion was made by Ms. Watkins 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. 172 APPROVAL OF MEMORIAL STADIUM CONCRETE REPAIRS, CHANGE ORDER BG 25-196 – It was recommended that the Paducah Board of Education approve the change order in the amount of \$14,850.00 on the Memorial Stadium Concrete Repairs project. This is regarding the asphalt work in front of the main entrance to address the drainage / ponding issue. The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 173 APPROVAL OF DISTRICT SECURITY SYSTEM UPGRADE, PAYMENTS TO CONTRACTORS BG 25-195 – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project Marcum Engineering: \$8,490.80. 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. 174 APPROVAL OF TILGHMAN FIELD HOUSE RENOVATION, PAYMENTS TO CONTRACTORS BG 22-067 – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Field House Renovation project: BFW: \$2,573.70. 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. 175 APPROVAL OF NAMING OF ADMINISTRATIVE FACILITIES – The superintendent recommends that the Paducah Board of Education approve the recommendation of the selection committee (Chair Art Davis, Susan Hancock, Jewel Jones, Susan Ybarzabal) to name a Paducah Tilghman High School / Paducah Innovation Hub classroom in honor of the late Robert H. Grubbs, a 2005 Nobel Prize-winning chemist and 1960 graduate of Paducah Tilghman High School. The process for naming of schools or administrative facilities is outlined in Board Policy 05.1 and allows for "a (facility to be) named to honor a former employee, board member or community member who in some manner made a significant contribution to the district." 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. 176 ACTION TO GO INTO EXECUTIVE SESSION

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

ORDER NO. 177 ACTION TO RETURN TO OPEN SESSION

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

ORDER NO. 178 ACTION TO ADJOURN

The motion was made by Dr. Akojie and seconded by Mrs. Howard that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 6:59 p.m.


Chairman


Secretary

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

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PROCEEDINGS OF THE BOARD OF EDUCATION Paducah, Kentucky SPECIAL MEETING October 30, 2025

A special 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, October 30, 2025 at 8:30 a.m.

ROLL CALL

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

Absent: Janice Howard

Others Present:

Donald Shively, Superintendent

Lisa Chappell, Secretary

Will Black, Assistant Superintendent

Angela Copeland, Finance

Dale Weaver, Technology

Scotty Davis, SRO

Heather Anderson and Katy Adreon, STAY Program

Kristy Lewis, Head Start

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

ORDER NO. 179 APPROVAL OF AGENDA

The agenda was presented. Two additional items were to be added (payments to contractors). The motion was made by Dr. Akojie and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent and approve the agenda as amended. The roll was called and all members present voted "yes".

ORDER NO. 180 APPROVAL OF MOU

It was recommended that the Paducah Board of Education approve the Memorandum of Understanding with the City of Paducah regarding the emergency access of districtwide security cameras for fire and police departments. The motion was made by Ms. Watkins and seconded by Dr. Akojie that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 181 APPROVAL OF RETIREMENT DATE

It was recommended that the Paducah Board of Education approve the official notice, rescinding the previous retirement date and accepting the new retirement date of November 28, 2025, for Kimberly Davidson. 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. 182 ACTION TO ADJOURN

The motion was made by Ms. Watkins and seconded by Dr. Akojie that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 9:04 a.m.


Chairman


Secretary

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

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ORDERS OF THE TREASURER

10/01/25-10/31/25

VENDOR NAME	CHECK NUMBER	CHECK DATE	AMOUNT
BOYD TRUCK CENTERS LLC	209498	10/03/2025	374.81
CENGAGE LEARNING	209499	10/03/2025	1,320.00
CINTAS First Aid & Safety	209500	10/03/2025	278.53
EQUIPMENT DEPOT	209501	10/03/2025	1,018.00
GALLS	209502	10/03/2025	98.41
HOME FLOOR & KITCHEN	209503	10/03/2025	1,500.00
INDUSTRIAL ELECTRICAL SOLUTIONS LLC	209504	10/03/2025	15,900.00
INSIGHT PUBLIC SECTOR, INC	209505	10/03/2025	599.72
JOHNSTONE SUPPLY	209506	10/03/2025	532.37
JOSEPH LAMAR REEVES JR	209507	10/03/2025	250.00
KENNY'S LAWN CARE	209508	10/03/2025	8,100.00
N2Y/UNIQUE LEARNING	209509	10/03/2025	9,311.49
O'REILLY AUTOMOTIVE INC	209510	10/03/2025	1,041.62
OTC BRANDS INC	209511	10/03/2025	215.10
PADUCAH BATTERY SUPPLY	209512	10/03/2025	43.00
PADUCAH TIRE SERVICE	209513	10/03/2025	936.00
PURCELL TIRE CO	209514	10/03/2025	1,921.00
RECOGNITION PLUS	209515	10/03/2025	100.00
RIDDELL	209516	10/03/2025	13,678.20
SCHOLASTIC MAGAZINES	209517	10/03/2025	412.50
TEACHERS COLLEGE PRESS	209518	10/03/2025	5,326.60
BAPTIST HEALTH	209519	10/06/2025	12,500.00
BRIGHTLY	209520	10/06/2025	5,777.47
TROY BROCK	209521	10/06/2025	212.85
DANIEL OLVERA	209522	10/06/2025	19.55
DETREOUS GOODYKE	209523	10/06/2025	54.61
DUPLICATOR SALES & SERVICE	209524	10/06/2025	1,918.90
FRYSCKY COALITION	209525	10/06/2025	310.00
GFS	209526	10/06/2025	49,741.98
KENTUCKY STATE TREASURER	209527	10/06/2025	3.00
LANCE DEREZZA	209528	10/06/2025	69.53
LEWIS, KRISTY	209529	10/06/2025	368.00
MARK HOUSMAN	209530	10/06/2025	100.10
MCCRACKEN COUNTY PUBLIC SCHOOLS	209531	10/06/2025	6,816.39
MIDWEST TERMINAL	209532	10/06/2025	2,969.08
MANDY MOORE	209533	10/06/2025	460.00
CANDACE ALONSO	209534	10/06/2025	52.00
GULF COAST STATE UNIVERSITY	209535	10/06/2025	500.00
MARIA BOTELHO	209536	10/06/2025	52.00
MORGAN STUART	209537	10/06/2025	52.00
SAMANTHA HAMPTON	209538	10/06/2025	52.00
TIA GRANDVILLE	209539	10/06/2025	52.00
PADUCAH POWER SYSTEM	209540	10/06/2025	84,132.49
PADUCAH POWER SYSTEM	209541	10/06/2025	497.70
PADUCAH WATER	209542	10/06/2025	20,762.43
PEGGY GARDNER	209543	10/06/2025	16.49
PRAIRIE FARMS	209544	10/06/2025	15,607.17
PRAIRIE FARMS	209545	10/06/2025	8,157.18
PRAIRIE FARMS	209546	10/06/2025	181.10

ORDERS OF THE TREASURER

10/01/25-10/31/25

RETRO ENTERTAINMENT GAMING	209547	10/06/2025	345.00
ROBERT BEACH	209548	10/06/2025	1,022.85
SCHOLASTIC INC	209549	10/06/2025	2,910.98
SHERRI DOOM	209550	10/06/2025	11.65
DONALD SHIVELY	209551	10/06/2025	120.00
THOMPSON HYDRO CLEAN	209552	10/06/2025	675.00
VERIZON WIRELESS	209553	10/06/2025	366.69
ABM	209554	10/17/2025	86,075.78
AMRO MUSIC STORE	209555	10/17/2025	600.00
AT&T	209556	10/17/2025	1,197.67
AT&T	209557	10/17/2025	5,510.67
BAPTIST HEALTH	209558	10/17/2025	37,500.00
BAPTIST HEALTH OCCUPATIONAL MEDICINE	209559	10/17/2025	550.00
BOYD TRUCK CENTERS LLC	209560	10/17/2025	2,724.25
CITY OF PADUCAH	209561	10/17/2025	89,809.16
CITY OF PADUCAH	209562	10/17/2025	12,414.83
DUPLICATOR SALES & SERVICE	209563	10/17/2025	5,037.62
DUSTIN LYNN	209564	10/17/2025	30.96
GFS	209565	10/17/2025	26,594.89
GREENLANE HD	209566	10/17/2025	935.20
HOUSTON-JONES, ALLENE	209567	10/17/2025	14.28
KATHERINE JONES	209568	10/17/2025	498.00
KEMPER CPA GROUP	209569	10/17/2025	9,500.00
KENTUCKY STATE TREASURER	209570	10/17/2025	12.00
KENTUCKY STATE TREASURER	209571	10/17/2025	18,210.19
KENTUCKY STATE TREASURER	209572	10/17/2025	125.00
KSBIT	209573	10/17/2025	2,512.16
MERCERS GARAGE	209574	10/17/2025	1,193.54
MIDWEST TERMINAL	209575	10/17/2025	2,400.46
MOBILE COMMUNICATIONS AMERICA	209576	10/17/2025	35.00
MOBILE COMMUNICATIONS AMERICA	209577	10/17/2025	600.00
BENJAMIN MOREHEAD	209578	10/17/2025	463.60
ANDREA ENGLISH	209579	10/17/2025	52.00
KELLY HUDSPETH	209580	10/17/2025	52.00
KEVIN CHATELLIER	209581	10/17/2025	52.00
MARIA GROGAN	209582	10/17/2025	52.00
US BANK	209583	10/17/2025	100.00
US BANK	209584	10/17/2025	100.00
US BANK	209585	10/17/2025	100.00
US BANK	209586	10/17/2025	100.00
WINFRED NUNN	209587	10/17/2025	0.00
ORKIN PEST CONTROL	209588	10/17/2025	850.00
PADUCAH POWER SYSTEM	209589	10/17/2025	7,851.36
PSST	209590	10/17/2025	10,165.00
RENAISSANCE LEARNING INC	209591	10/17/2025	37,064.28
ROSE GARDEN	209592	10/17/2025	178.50
BULLS EYE BRANDS, INC	209593	10/17/2025	1,901.50
STERICYCLE	209594	10/17/2025	55.68
UNIVERSITY OF LOUISVILLE	209595	10/17/2025	1,000.00
VECTOR SECURITY	209596	10/17/2025	135.00
WHITLOW ROBERTS HOUSTON & STRAUB	209597	10/17/2025	1,400.00

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ORDERS OF THE TREASURER

10/01/25-10/31/25

LOWE'S	209598	10/17/2025	1,764.27	HOWARD D HAPPY CO	209649	10/24/2025	775.96
LOWE'S	209599	10/17/2025	237.70	INDUSTRIAL ELECTRICAL SOLUTIONS LLC	209650	10/24/2025	2,517.00
ACCURATE DOOR & HARDWARE LLC	209600	10/17/2025	387.31	J.W. PEPPER & SON INC	209651	10/24/2025	26.89
AUTOMATED BUILDING CONCEPTS	209601	10/17/2025	709.40	JONES SCHOOL SUPPLY CO. INC	209652	10/24/2025	378.00
BOYD TRUCK CENTERS LLC	209602	10/17/2025	6,415.73	LAKESHORE LEARNING MATERIALS	209653	10/24/2025	1,339.20
C & T DESIGN AND EQUIP CO INC	209603	10/17/2025	2,041.64	MATTHEWS & SON PLUMBING LLC	209654	10/24/2025	325.00
CAPE ELECTRICAL SUPPLY	209604	10/17/2025	167.11	MIDTOWN MARKET	209655	10/24/2025	3,125.00
CDW-G	209605	10/17/2025	453.09	NAPA OF MAYFIELD	209656	10/24/2025	25.00
COMMUNITY GROWTH LEGACY FOUNDATION	209606	10/17/2025	2,500.00	NORTHERN KENTUCKY UNIVERSITY	209657	10/24/2025	84.00
DISCOUNTELECTRONICS.COM	209607	10/17/2025	999.00	OTC BRANDS INC	209658	10/24/2025	287.66
DON ROGERS PAINTING	209608	10/17/2025	1,085.00	PADUCAH BATTERY SUPPLY	209659	10/24/2025	24.22
FERGUSON ENTERPRISES	209609	10/17/2025	283.92	PADUCAH PRINTING CO	209660	10/24/2025	350.00
GUSTAVE A. LARSON COMPANY	209610	10/17/2025	95.98	PIZZA INN	209661	10/24/2025	156.50
INSIGHT PUBLIC SECTOR, INC	209611	10/17/2025	2,486.68	PURCELL TIRE CO	209662	10/24/2025	1,985.00
J.W. PEPPER & SON INC	209612	10/17/2025	33.50	SCHILLER	209663	10/24/2025	206.15
KBM TECHNOLOGIES INC	209613	10/17/2025	52.08	SCHOLASTIC	209664	10/24/2025	2,799.00
KY ASSOCIATION OF SCHOOL ADMIN	209614	10/17/2025	340.00	SCHOLASTIC	209665	10/24/2025	1,771.00
KIDS FIRST EDUCATION LLC	209615	10/17/2025	16,000.00	SCHOLASTIC BOOK CLUBS	209666	10/24/2025	442.68
LAKESHORE LEARNING MATERIALS	209616	10/17/2025	1,138.95	SUPPLY SOLUTIONS	209667	10/24/2025	5,447.94
LEARNING RAILROAD	209617	10/17/2025	141.17	TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	209668	10/24/2025	720.00
MONOPRICE INC	209618	10/17/2025	155.49	TRUGREEN	209669	10/24/2025	54.00
O'REILLY AUTOMOTIVE INC	209619	10/17/2025	9.65	UNIFORM HEADQUARTERS	209670	10/24/2025	316.89
PADUCAH TIRE SERVICE	209620	10/17/2025	584.00	ZEBRA GRAPHICS	209671	10/24/2025	1,709.00
NCS PEARSON	209621	10/17/2025	887.67	ATMOS ENERGY	209672	10/24/2025	139.44
PERMA BOUND BOOKS	209622	10/17/2025	738.43	ATMOS ENERGY	209673	10/24/2025	224.47
PRIMAL ROOFING LLC	209623	10/17/2025	8,352.80	ATMOS ENERGY	209674	10/24/2025	192.36
PURCELL TIRE CO	209624	10/17/2025	1,866.20	ATMOS ENERGY	209675	10/24/2025	233.96
QUILL CORPORATION	209625	10/17/2025	129.79	ATMOS ENERGY	209676	10/24/2025	170.84
REYNOLDS & DOYLE INC	209626	10/17/2025	8,361.00	ATMOS ENERGY	209677	10/24/2025	79.11
SCHILLER	209627	10/17/2025	306.00	ATMOS ENERGY	209678	10/24/2025	80.94
SHI	209628	10/17/2025	2,410.00	ATMOS ENERGY	209679	10/24/2025	83.54
SKEETER KELL SPORTING GOODS	209629	10/17/2025	3,390.00	ATMOS ENERGY	209680	10/24/2025	136.88
SUPPLY SOLUTIONS	209630	10/17/2025	4,294.78	ATMOS ENERGY	209681	10/24/2025	100.66
TROUTMAN SIGN GRAPHICS	209631	10/17/2025	595.00	ATMOS ENERGY	209682	10/24/2025	83.53
VINE AND BRANCH LLC	209632	10/17/2025	3,000.00	ATMOS ENERGY	209683	10/24/2025	896.58
VIVACITY TECH PBC	209633	10/17/2025	1,271.00	VISA REWARD	209684	10/24/2025	20,073.43
WEITBRECHT COMMUNICATIONS, INC	209634	10/17/2025	85.00	VISA REWARD	209685	10/24/2025	6,331.34
WEST MUSIC	209635	10/17/2025	996.51	VISA REWARD	209686	10/24/2025	5,165.03
AMAZON.COM	209636	10/23/2025	850.01	VISA REWARD	209687	10/24/2025	2,552.94
SYNCB/AMAZON	209637	10/23/2025	16,184.96	VISA REWARD	209688	10/24/2025	1,393.91
SYNCB/AMAZON	209638	10/23/2025	6,340.94	VISA REWARD	209689	10/24/2025	928.56
SYNCB/AMAZON	209639	10/23/2025	2,657.79	VISA REWARD	209690	10/24/2025	647.55
SYNCB/AMAZON	209640	10/23/2025	867.81	VISA REWARD	209691	10/24/2025	407.90
SYNCB/AMAZON	209641	10/23/2025	260.34	VISA REWARD	209692	10/24/2025	241.02
ACTION SPORTS	209642	10/24/2025	739.50	VISA REWARD	209693	10/24/2025	5.53
BOYD TRUCK CENTERS LLC	209643	10/24/2025	138.47	AT&T	209694	10/24/2025	16.03
DUPLICATOR SALES & SERVICE	209644	10/24/2025	68.12	BIG MAMA'S LANDSCAPING	209695	10/24/2025	150.00
EQUIPMENT DEPOT	209645	10/24/2025	1,358.04	DUPLICATOR SALES & SERVICE	209696	10/24/2025	1,518.47
GALLS	209646	10/24/2025	273.19	FIRE SAFE HOOD CLEANING	209697	10/24/2025	2,680.00
GALLS	209647	10/24/2025	221.11	KENTUCKY EMPLOYERS MUTUAL INSURANCE	209698	10/24/2025	438.98
GUSTAVE A. LARSON COMPANY	209648	10/24/2025	283.64	MIDWEST TERMINAL	209699	10/24/2025	2,396.08

ORDERS OF THE TREASURER

10/01/25-10/31/25

HOWARD D HAPPY CO	209649	10/24/2025	775.96
INDUSTRIAL ELECTRICAL SOLUTIONS LLC	209650	10/24/2025	2,517.00
J.W. PEPPER & SON INC	209651	10/24/2025	26.89
JONES SCHOOL SUPPLY CO. INC	209652	10/24/2025	378.00
LAKESHORE LEARNING MATERIALS	209653	10/24/2025	1,339.20
MATTHEWS & SON PLUMBING LLC	209654	10/24/2025	325.00
MIDTOWN MARKET	209655	10/24/2025	3,125.00
NAPA OF MAYFIELD	209656	10/24/2025	25.00
NORTHERN KENTUCKY UNIVERSITY	209657	10/24/2025	84.00
OTC BRANDS INC	209658	10/24/2025	287.66
PADUCAH BATTERY SUPPLY	209659	10/24/2025	24.22
PADUCAH PRINTING CO	209660	10/24/2025	350.00
PIZZA INN	209661	10/24/2025	156.50
PURCELL TIRE CO	209662	10/24/2025	1,985.00
SCHILLER	209663	10/24/2025	206.15
SCHOLASTIC	209664	10/24/2025	2,799.00
SCHOLASTIC	209665	10/24/2025	1,771.00
SCHOLASTIC BOOK CLUBS	209666	10/24/2025	442.68
SUPPLY SOLUTIONS	209667	10/24/2025	5,447.94
TOM RICKMAN & ASSOCIATES, INC/TECHNOLOGY RESOURCES	209668	10/24/2025	720.00
TRUGREEN	209669	10/24/2025	54.00
UNIFORM HEADQUARTERS	209670	10/24/2025	316.89
ZEBRA GRAPHICS	209671	10/24/2025	1,709.00
ATMOS ENERGY	209672	10/24/2025	139.44
ATMOS ENERGY	209673	10/24/2025	224.47
ATMOS ENERGY	209674	10/24/2025	192.36
ATMOS ENERGY	209675	10/24/2025	233.96
ATMOS ENERGY	209676	10/24/2025	170.84
ATMOS ENERGY	209677	10/24/2025	79.11
ATMOS ENERGY	209678	10/24/2025	80.94
ATMOS ENERGY	209679	10/24/2025	83.54
ATMOS ENERGY	209680	10/24/2025	136.88
ATMOS ENERGY	209681	10/24/2025	100.66
ATMOS ENERGY	209682	10/24/2025	83.53
ATMOS ENERGY	209683	10/24/2025	896.58
VISA REWARD	209684	10/24/2025	20,073.43
VISA REWARD	209685	10/24/2025	6,331.34
VISA REWARD	209686	10/24/2025	5,165.03
VISA REWARD	209687	10/24/2025	2,552.94
VISA REWARD	209688	10/24/2025	1,393.91
VISA REWARD	209689	10/24/2025	928.56
VISA REWARD	209690	10/24/2025	647.55
VISA REWARD	209691	10/24/2025	407.90
VISA REWARD	209692	10/24/2025	241.02
VISA REWARD	209693	10/24/2025	5.53
AT&T	209694	10/24/2025	16.03
BIG MAMA'S LANDSCAPING	209695	10/24/2025	150.00
DUPLICATOR SALES & SERVICE	209696	10/24/2025	1,518.47
FIRE SAFE HOOD CLEANING	209697	10/24/2025	2,680.00
KENTUCKY EMPLOYERS MUTUAL INSURANCE	209698	10/24/2025	438.98
MIDWEST TERMINAL	209699	10/24/2025	2,396.08

ORDERS OF THE TREASURER

10/01/25-10/31/25

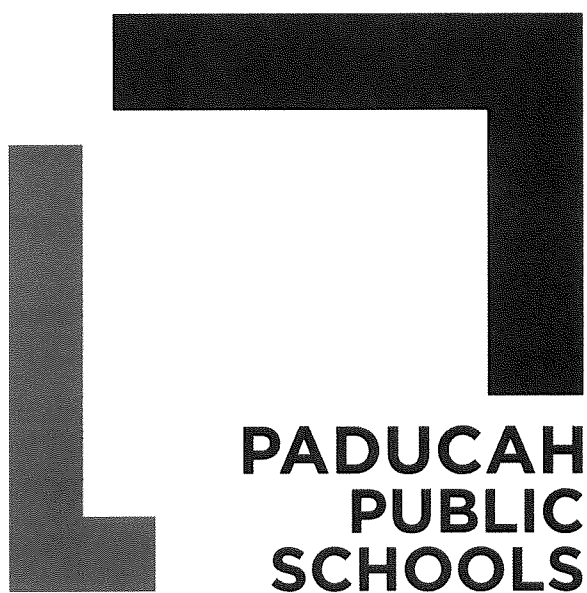
CENTRE COLLEGE	209700	10/24/2025	500.00
ORKIN PEST CONTROL	209701	10/24/2025	1,287.00
RED'S DONUT SHOP	209702	10/24/2025	36.00
TASHA SEIG	209703	10/24/2025	120.00
SHERRI DOOM	209704	10/24/2025	24.86
SMART SYSTEMS	209705	10/24/2025	59.71
SUPPLY SOLUTIONS	209706	10/24/2025	416.67
JENNIFER THOMPSON	209707	10/24/2025	320.00
UNDERGROUND VAULTS & STORAGE	209708	10/24/2025	92.00
WESTERN KY UNIV	209709	10/24/2025	384.00
BETH WYANT	209710	10/24/2025	437.82
A & K CONSTRUCTION	209711	10/24/2025	303,521.45
ASCENDANT FACILITY PARTNERS	209712	10/24/2025	13,315.36
BACON FARMER WORKMAN ENGINEERING	209713	10/24/2025	9,960.85
EVARD-KENTUCKY DIVISION INC	209714	10/24/2025	117,910.53
FERGUSON ENTERPRISES INC	209715	10/24/2025	3,261.53
INSULATED ROOFING CONTRACTORS	209716	10/24/2025	75,528.30
MARCUM ENGINEERING LLC	209717	10/24/2025	8,490.80
SUMMIT INDUSTRIAL SERVICES	209718	10/24/2025	19,063.00
BELTUNE ELECTRIC CO INC	209719	10/31/2025	4,225.00
BOYD TRUCK CENTERS LLC	209720	10/31/2025	1,999.80
CDW-G	209721	10/31/2025	736.71
CENGAGE LEARNING	209722	10/31/2025	2,250.00
D-C ELEVATOR COMPANY INC	209723	10/31/2025	630.50
DISCOVERY EDUCATION	209724	10/31/2025	761.40
DUPLICATOR SALES & SERVICE	209725	10/31/2025	55.00
ENSITE LLC	209726	10/31/2025	756.00
FERGUSON ENTERPRISES	209727	10/31/2025	185.45
FOUNDATION BUILDING MATERIALS	209728	10/31/2025	652.80
HANK BROS INC	209729	10/31/2025	11.97
JOHNSTONE SUPPLY	209730	10/31/2025	23.58
MIDWEST TERMINAL	209731	10/31/2025	574.00
PERMA BOUND BOOKS	209732	10/31/2025	422.77
R CARR & ASSOCIATES	209733	10/31/2025	2,900.00
SECURLY INC	209734	10/31/2025	2,331.00
SHERWIN WILLIAMS	209735	10/31/2025	135.80
SHI	209736	10/31/2025	371.00
WEBB'S PEST CONTROL	209737	10/31/2025	500.00
ABM	209738	10/31/2025	74,716.64
AFPLANSERV	209739	10/31/2025	88.00
AUDIOMETRIC SERVICES	209740	10/31/2025	390.00
SHERRY BERTRAM	209741	10/31/2025	41.28
DEATRIK KINNEY	209742	10/31/2025	300.00
DUPLICATOR SALES & SERVICE	209743	10/31/2025	1,334.36
JONATHAN DURR	209744	10/31/2025	387.31
ELISHA WINSLOW	209745	10/31/2025	256.74
EMILY HAMP	209746	10/31/2025	30.10
ERIN SHIVELY	209747	10/31/2025	120.00
FOWLER BELL PLLC	209748	10/31/2025	1,400.00
GFS	209749	10/31/2025	76,312.37
GFS	209750	10/31/2025	71.04

ORDERS OF THE TREASURER

10/01/25-10/31/25

KENTUCKY STATE TREASURER	209751	10/31/2025	3.00
MCNABB ACTIVITY FUND	209752	10/31/2025	10.00
MIDWEST TERMINAL	209753	10/31/2025	2,949.56
KEVIN PASCHALL	209754	10/31/2025	52.00
MARIO JOHNSON	209755	10/31/2025	70,551.27
PADUCAH POWER SYSTEM	209756	10/31/2025	328.63
PADUCAH POWER SYSTEM	209757	10/31/2025	15,944.58
PADUCAH WATER	209758	10/31/2025	405.00
PREMIER FIRE PROTECTION INC	209759	10/31/2025	44.20
SAVANNAH BEYER	209760	10/31/2025	14.49
SHERRI DOOM	209761	10/31/2025	120.00
DONALD SHIVELY	209762	10/31/2025	180.00
TAMI SNYDER	209763	10/31/2025	370.75
SUPPLY SOLUTIONS	209764	10/31/2025	485.07
ALLEN TREECE	209765	10/31/2025	49.00
UNDERGROUND VAULTS & STORAGE	209766	10/31/2025	366.74
VERIZON WIRELESS	209767	10/31/2025	19,000.00
WASCON INC	209768	10/31/2025	
TOTAL AMOUNT PAID			1,663,469.85

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



Consisting of:

Investment Summary

Monthly Detail Revenue/Expenditure Report

Balance Sheet Summary

Head Start Reports

INVESTMENT SUMMARY
FOR MONTH ENDING
OCTOBER 31, 2025

			INTEREST FOR MONTH:	TOTAL CASH VALUE W/O MONTHLY INTEREST
INVESTMENT TYPE:				
SHORT TERM INVESTMENTS (1 TO 30 DAY)				
CFSB Checking			\$18,218.51	\$2,193,575.15
TOTAL SHORT TERM INVESTMENT:			\$18,218.51	\$2,193,575.15
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:		\$2,212,053.66		
Less Outstanding Checks:				
Payroll		\$333,651.02		
Accounts Payable		\$738,141.14		
Plus				
BNY Bank Escrow Account				
Total Value of Cash		\$1,140,261.50		

BALANCE SHEET SUMMARY
SY 25/26 - PERIOD 04

Fund	Total Assets	Total Liabilities	Fund Balance
GENERAL FUND	-771,974.31	-84,371.00	-687,603.31
SPECIAL REVENUE	-1,018,226.54	-316,873.90	-701,352.64
DA SPECIAL REVENUE	1,493,215.39	-20,775.20	1,513,990.59
DISTRICT ACTIVITY	348,594.10	-25,178.27	373,772.37
CAPITAL OUTLAY	126,975.02	0	126,975.02
BUILDING FUND	1,977,051.53	0	1,977,051.53
CONSTRUCTION FUND	2,678,864.36	493,296.21	2,185,568.15
DEBT SERVICE	15,516,854.57	21,000.00	15,495,854.57
FOOD SERVICE	1,780,875.67	-336,138.22	2,117,013.89
GOVERNMENTAL ASSETS	103,002,165.88	0	103,002,165.88
FOOD SERVICE ASSETS	431,497.23	0	431,497.23
LONG TERM DEBT	98,008,340.26	0	98,008,340.26
DISTRICT TOTALS	223,574,233.16	-269,040.38	223,843,273.54

OCTOBER CREDIT CARD PURCHASES
PADUCAH HEAD START

Vendor	Date of Charge	Details	Amount
Visa			
	Post Date	Merchant Name	Amount
	9/28/2025	MARATHON 90894 FRANKFORT KY	\$ 31.76
	10/5/2025	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	\$ 525.00
	10/5/2025	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	\$ 525.00
	10/5/2025	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	\$ 525.00
	10/5/2025	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	\$ 525.00
	10/5/2025	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	\$ 525.00
	10/10/2025	TST*BOOMBOZZ PIZZA- ETOW ElizabethtownKY	\$ 123.01
	10/12/2025	HUCKS FOOD & FUEL BEAVER DAM KY	\$ 25.02
	10/12/2025	HUCKS FOOD & FUEL BEAVER DAM KY	\$ 33.63
	10/13/2025	FIRST WATCH - FRANKFORT FRANKFORT KY	\$ 125.63
	10/15/2025	SOUTHWES 5262389579615800-435-9792 TX	\$ (1,123.90)
	10/22/2025	WM SUPERCENTER #431 PADUCAH KY	\$ 29.91
	10/24/2025	SMORE.COM SMORE.COM PA	\$ 179.00
Total Paid to Visa			\$2,049.06

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2 Special Revenue							
0152053 PA-20 Training							
0152053 0338 655M REG FEES	10,000	5,826	4,151.35	1,250.00	.00	1,675.00	71.3%*
0152053 0569 655M Tuition	0	125	125.00	.00	.00	.00	100.0%
0152053 0580 655M Travel	1,000	18,494	11,006.91	4,190.67	7,474.46	12.20	99.9%*
0152053 0610 655M GENL SUPPL	1,000	800	.00	.00	92.15	707.85	11.5%*
0152053 0616 655M FD NI NFS	653	60	60.08	.00	.00	.00	100.0%*
TOTAL PA-20 "Training"	12,653	25,305	15,343.34	5,440.67	7,566.61	2,395.05	90.5%
0152077 Administration							
0152077 0130 655M CIs Reg Sa	80,000	160,000	58,481.28	9,787.20	.00	101,518.72	36.6%
0152077 0214 655M Grp Dental	500	1,000	112.52	18.77	.00	887.48	11.3%
0152077 0221 655M FICA	2,200	4,400	1,277.58	212.93	.00	3,122.42	29.0%
0152077 0222 655M Medicare	1,100	2,200	794.04	132.92	.00	1,405.96	36.1%
0152077 0231 655M KTRS	5,900	11,800	5,922.58	993.59	.00	5,877.42	50.2%*
0152077 0232 655M CERS	9,800	19,600	4,160.07	673.63	.00	15,439.93	21.2%
0152077 0253 655M KSBK Unemp	100	200	.00	.00	.00	200.00	.0%
0152077 0260 655M Work Comp	350	700	169.58	28.38	.00	530.42	24.2%
0152077 0294 655M FF Health	17,000	34,000	7,693.20	.00	.00	26,306.80	22.6%
0152077 0295 655M FF Life In	150	300	7.36	.00	.00	292.64	2.5%
0152077 0296 655M FF St Adm	200	400	58.88	.00	.00	341.12	14.7%
0152077 0580 655M Travel	0	1,450	1,006.65	.00	324.67	118.68	91.8%
0152077 0610 655M GENL SUPPL	0	786	50.00	.00	95.23	640.77	18.5%
TOTAL Administration	117,300	236,836	79,733.74	11,847.42	419.90	156,682.36	33.8%
0152087 Custodial Building Operations							
0152087 0349 655M OTH PF SVS	0	5,000	2,250.00	.00	.00	2,750.00	45.0%
0152087 0442 655M Equip Rent	0	100	86.93	.00	.00	13.07	86.9%
0152087 0532 655M Phone	0	800	228.17	32.59	.00	571.83	28.5%
TOTAL Custodial Building Operatio	0	5,900	2,565.10	32.59	.00	3,334.90	43.5%
0152092 Bus Driving Operations							
0152092 0130 655M CIs Reg Sa	28,000	56,000	.00	.00	.00	56,000.00	.0%

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 04

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

220 Special Revenue

220 4300 655M Restr Fed	-1,317,738	-2,635,474	-1,538,664.91	-970,806.00	.00	-1,096,809.09	58.4%
TOTAL Special Revenue	-1,317,738	-2,635,474	-1,538,664.91	-970,806.00	.00	-1,096,809.09	58.4%

0152118 Family Services

C152118 0130 655M CIs Reg Sa	162,643	325,286	127,398.24	21,400.02	.00	197,887.90	39.2%
C152118 0214 655M Grp Dental	1,350	2,700	875.40	145.90	.00	1,824.60	32.4%
C152118 0221 655M FICA	9,070	18,140	2,996.29	503.43	.00	15,143.71	16.5%
C152118 0222 655M Medicare	2,542	5,084	1,699.56	285.68	.00	3,384.44	33.4%
C152118 0231 655M KTRS	4,672	9,344	12,604.08	2,117.53	.00	-3,260.08	134.9%*
C152118 0232 655M CERS	41,033	82,066	10,119.99	1,651.22	.00	71,946.01	12.3%
C152118 0253 655M KSBA Unemp	270	540	.00	.00	.00	540.00	.0%
C152118 0260 655M Work Comp	859	1,718	369.48	62.06	.00	1,348.52	21.5%
C152118 0294 655M FF Health	33,897	67,794	18,404.88	.00	.00	49,389.12	27.1%
C152118 0295 655M FF Life In	391	782	28.00	.00	.00	754.00	3.6%
C152118 0296 655M FF St Adm	450	900	224.00	.00	.00	676.00	24.9%
C152118 0297 655M FF Flex	4,200	8,400	2,100.00	.00	.00	6,300.00	25.0%
C152118 0610 655M GENL SUPPL	2,000	5,000	2,170.96	.00	348.56	2,480.48	50.4%
TOTAL Family Services	263,377	527,754	178,990.88	26,165.84	348.56	348,414.70	34.0%

0152118 Instruction Headstart

I152118 0110 655M CertPersal	494,253	905,249	437,229.41	69,245.67	.00	468,019.77	48.3%*
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
I152118 0111 655M Extend Day		0	3,449	6,897.60	1,149.60	.00	-3,448.80	200.0%*
I152118 0130 655M CIs Reg Sa		0	49,797	119,268.00	29,461.81	.00	-69,471.32	239.5%*
I152118 0131 655M OtherCIsal		0	650	1,150.00	500.00	.00	-500.00	176.9%*
I152118 0150 655M CIs Sub Sa		30,000	60,000	1,775.73	3,001.22	.00	44,224.27	26.3%
I152118 0214 655M Grp Dental		2,700	5,400	1,925.76	370.74	.00	3,474.24	35.7%
I152118 0221 655M FICA		0	2,193	5,033.21	1,527.35	.00	-2,839.76	229.5%*
I152118 0222 655M Medicare		6,975	13,950	7,967.61	1,416.36	.00	5,982.39	57.1%*
I152118 0231 655M KTRS		70,464	140,928	82,950.72	14,955.51	.00	57,977.28	58.9%*
I152118 0232 655M CERS		0	7,272	16,054.34	4,800.36	.00	-8,782.58	220.8%*
I152118 0253 655M KSBA Unemp		540	1,080	234.39	59.74	.00	845.61	21.7%
I152118 0260 655M Work Comp		2,357	4,714	2,059.93	403.14	.00	2,654.07	43.7%
I152118 0294 655M FF Health		109,794	219,588	72,150.46	.00	.00	147,437.54	32.9%
I152118 0295 655M FF Life In		783	1,566	80.84	.00	.00	1,485.16	5.2%
I152118 0296 655M FF St Adm		900	1,800	646.74	.00	.00	1,153.26	35.9%
I152118 0297 655M FF Flex		1,050	2,100	2,450.00	.00	.00	-350.00	116.7%*
I152118 0319 655M OtherAdmin		0	0	1,659.00	.00	.00	-1,659.00	100.0%*
I152118 0335 655M Prof Cons		60,000	65,000	1,000.00	.00	1,800.00	62,200.00	4.3%
I152118 0338 655M REG FEES		2,400	5,000	.00	.00	250.00	4,750.00	5.0%
I152118 0349 655M OTH PF SVS		0	1,550	2,225.00	.00	.00	-675.00	143.5%*
I152118 0444 655M COPR RENTL		0	12,000	3,054.29	537.73	.00	8,945.71	25.5%
I152118 0580 655M Travel		0	0	460.00	.00	.00	-460.00	100.0%*
I152118 0610 655M GENL SUPPL		3,000	71,000	4,476.46	1,484.75	766.37	65,757.17	7.4%
I152118 0616 655M FD NI NFS		10,000	10,000	4,207.94	618.94	.00	5,792.06	42.1%*
I152118 0735 655M TECH SFTWR		20,442	20,442	16,854.95	.00	.00	3,587.05	82.5%*
TOTAL Instruction Headstart		815,658	1,604,728	805,812.38	129,532.92	2,816.37	796,099.12	50.4%

0152037 Mental Health

M152037 0130 655M CIs Reg Sa	0	50,000	25,039.50	4,173.25	.00	24,960.50	50.1%
M152037 0222 655M Medicare	0	715	351.96	58.66	.00	363.04	49.2%
M152037 0231 655M KTRS	0	8,575	4,282.98	713.83	.00	4,292.02	49.9%
M152037 0260 655M Work Comp	0	150	72.60	12.10	.00	77.40	48.4%
M152037 0294 655M FF Health	0	10,550	3,509.20	.00	.00	7,040.80	33.3%
M152037 0295 655M FF Life In	0	15	4.00	.00	.00	11.00	26.7%
M152037 0296 655M FF St Adm	0	100	32.00	.00	.00	68.00	32.0%
TOTAL Mental Health	0	70,105	33,292.24	4,957.84	.00	36,812.76	47.5%

0152105 Parent Programs

P152105 0130 655M CIs Reg Sa	0	12,505	25,379.76	4,291.67	.00	-12,875.01	203.0%*
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YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
P152105 0222 655M Medicare	0	168	340.74	57.61	.00	-172.83	202.9%*
P152105 0231 655M KTRS	0	2,139	4,341.21	734.09	.00	-2,202.27	203.0%*
P152105 0260 655M Work Comp	0	36	73.62	12.45	.00	-37.35	203.0%*
P152105 0294 655M FF Health	0	3,464	6,928.80	.00	.00	-3,464.40	200.0%*
P152105 0295 655M FF Life In	0	2	4.00	.00	.00	-2.00	200.0%*
P152105 0296 655M FF St Adm	0	16	32.00	.00	.00	-16.00	200.0%*
TOTAL Parent Programs	0	18,330	37,100.13	5,095.82	.00	-18,769.86	202.4%
TOTAL Special Revenue	0	0	-385,804.89	-787,732.90	11,151.44	374,653.59	%
TOTAL REVENUES	-1,317,738	-2,635,474	-1,538,664.91	-970,806.00	.00	-1,096,809.09	
TOTAL EXPENSES	1,317,738	2,635,474	1,152,860.02	183,073.10	11,151.44	1,471,462.68	

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YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 1 General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0001026 Student Support	26,700	26,700	6,227.07	2,104.41	.00	20,472.93	23.3%
0001029 Attendance Services	206,011	207,437	119,615.03	55,322.50	1,109.00	86,712.53	58.2%
0001051 Therapy Service Psychologist	138,954	137,150	17,495.97	5,831.99	.00	119,653.91	12.8%
0001052 Improvement of Instruction	287,179	198,356	73,040.88	11,752.01	.00	125,315.19	36.8%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	30,389.00	30,389.00	.00	719,611.00	4.1%
0001123 Special Education Admin	199,032	281,219	84,450.11	22,820.76	.00	196,769.01	30.0%
0001137 Home/Hospital Instruction	78,878	83,589	20,946.73	6,852.43	.00	62,642.43	25.1%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001840 Contingency	3,095,686	3,141,439	.00	.00	.00	3,141,438.73	.0%
0001918 Unassigned General Instructio	68,915	68,915	55,057.78	.00	.00	13,857.22	79.9%
0011071 Board Activities	3,772,521	3,773,377	1,607,241.68	21,897.63	376.80	2,165,758.72	42.6%
0011075 Superintendent's Office	277,566	283,871	101,867.19	25,781.08	40.50	181,963.39	35.9%
0011077 Central Office Support	14,401	5,127	3,150.69	1,101.17	.00	1,976.23	61.5%
0011080 Finance Officers Office	513,454	528,071	163,401.38	43,664.05	3,905.18	360,764.67	31.7%
0011084 Warehouse/Annex Operations	72,973	73,494	38,549.24	1,604.35	.00	34,944.96	52.5%
0011086 Districtwide Operations	126,362	130,335	42,659.61	10,664.59	.00	87,675.47	32.7%
0011087 Custodial Whiteside	577,500	577,500	196,390.40	57,844.24	.00	381,109.60	34.0%
0011098 Information Services	99,968	100,379	41,324.37	6,167.99	.00	59,054.75	41.2%
0011099 Personnel Services	244,023	246,286	80,181.23	20,232.86	872.94	165,231.51	32.9%
0011100 Computer/Network Services	417,563	428,383	142,501.02	31,458.61	16,594.37	269,287.89	37.1%
0011199 Tech on Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 EQUITY & DIVERSITY	133,103	135,025	43,637.65	10,568.11	450.00	90,937.55	32.7%
0101022 PMS Co-Curricular (Board)	53,758	96,435	34,819.01	6,381.89	2,575.00	59,041.11	38.8%
0101031 PMS Guidance (Site-Based)	143,084	145,793	36,420.66	12,140.22	.00	109,371.98	25.0%
0101059 PMS Media (Site-Based)	70,262	71,634	17,894.12	5,964.71	.00	53,739.64	25.0%
0101077 PMS Principal Off (Site-Based)	550,964	604,918	134,813.98	35,559.29	.00	470,103.98	22.3%
0101087 PMS Custodial (Site-Based)	193,325	193,325	80,551.95	32,220.78	.00	112,773.05	41.7%
0101089 PADUCAH MIDDLE SECURITY	18,000	18,000	19,647.54	6,207.42	.00	-1,647.54	109.2%
0101118 PMS Instruction (Site-Based)	3,563,681	3,386,163	463,489.16	163,562.11	107.58	2,922,566.10	13.7%
0101121 PMS Special Ed (Board)	412,440	405,966	100,852.85	33,593.21	.00	305,113.27	24.8%
0101271 Pad Middle Support Serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Instruction (Board)	169,052	71,406	39,597.08	22,705.89	.00	31,808.60	55.5%
0101931 PMS Guidance (Board)	13,771	14,033	3,505.77	1,168.59	.00	10,527.31	25.0%
0101959 PMS Media (Board)	3,782	3,831	956.88	318.96	.00	2,873.64	25.0%
0101977 PMS Principal Office (Board)	118,850	120,118	36,926.42	7,798.51	.00	83,191.98	30.7%
0101987 PMS Utilities (Board)	183,800	183,800	84,464.78	16,215.65	.00	99,335.22	46.0%
0161087 F.H. Custodial (Site-Based)	1,000	1,000	.00	.00	.00	1,000.00	.0%
0161179 Choices Alternative Program	735,673	723,915	132,891.38	40,693.29	210.22	590,813.24	18.4%
0161918 Choices Bd Pd Instruction	545	545	1,542.52	1,442.06	.00	-997.52	283.0%
0201012 Clark certified Kindergarten	390,328	409,024	102,171.83	34,058.23	.00	306,852.61	25.0%
0201022 Clark cocurricular (Board)	20,335	20,334	20,646.52	91.94	.00	-312.24	101.5%
0201030 SOCIAL WORK SERVICES	0	5	3,712.96	.00	.00	-3,707.96	96.4%***
0201031 Clark Guidance (Site-Based)	77,545	67,510	16,863.30	5,621.10	.00	50,646.90	25.0%

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YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 1	General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0201059	Clark Media (Site-Based)	103,238	104,754	23,655.24	8,985.25	712.16	80,386.64	23.3%
0201077	Clark Principal Off. (SiteBsd)	316,961	390,532	78,486.78	24,093.94	.00	312,044.78	20.1%
0201087	Clark Custodial (Site-Based)	152,810	152,810	63,671.05	25,468.42	.00	89,138.95	41.7%
0201089	CLARK SECURITY SERVICE	67,097	69,857	15,488.49	5,323.70	.00	54,368.23	22.2%
0201118	Clark Instruction (Site-Based)	3,428,033	3,445,083	468,318.28	154,777.80	1,489.77	2,975,274.71	13.6%
0201121	Clark Special Ed (Board)	188,752	197,581	47,815.84	15,938.35	.00	149,765.08	24.2%
0201271	Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918	Clark Instruction (Board)	65,689	15,784	4,030.36	2,686.10	.00	11,753.56	25.5%
0201931	Clark Guidance (Board)	4,146	3,610	901.80	300.60	.00	2,708.40	25.0%
0201959	Clark Media (Board)	4,184	4,265	1,065.48	355.16	.00	3,199.44	25.0%
0201977	Clark Principal Office (Board)	52,173	68,419	20,070.15	4,973.90	.00	48,348.65	29.3%
0201987	Clark Utilities (Board)	144,200	144,200	56,252.18	11,954.53	.00	87,947.82	39.0%
0351087	C/W Custodial (Site-Based)	110,000	110,000	45,179.09	18,293.28	.00	64,820.91	41.1%
0351987	C/W Utilities (Board)	146,800	146,800	29,725.70	7,674.65	.00	117,074.30	20.2%
0801012	McNabb Certified Kindergarten	259,977	210,495	52,285.60	17,430.78	.00	158,209.32	24.8%
0801022	McNabb CoCurricular (Board)	14,471	14,470	10,197.67	91.97	.00	4,271.97	70.5%
0801030	SOCIAL WORK SERVICES	0	5	4,474.11	.00	.00	-4,469.11	*****%
0801031	McNabb Guidance (Site-Based)	65,020	66,308	16,430.01	5,476.67	.00	49,878.03	24.8%
0801059	McNabb Media (Site-Based)	65,944	67,172	18,484.79	5,633.52	.00	48,687.05	27.5%
0801077	McNabb Princ-Off.(Site-Based)	299,079	313,768	71,081.42	20,367.16	.00	248,686.74	22.7%
0801087	McNabb Custodial (Site-Based)	140,805	140,805	58,668.95	23,467.58	.00	82,136.05	41.7%
0801089	McNABB SRO (SITE-BASED)	70,690	71,608	17,669.53	6,077.90	.00	53,938.59	24.7%
0801118	McNabb Instruction(Site-Based)	2,260,434	2,295,420	250,600.24	84,277.36	1,091.09	2,043,728.26	11.0%
0801121	McNabb Special Ed (Board)	271,734	279,110	69,437.18	23,145.80	.00	209,672.38	24.9%
0801271	McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801918	McNabb Instruction (Board)	61,905	61,905	2,346.63	1,649.68	.00	59,556.37	3.8%
0801931	McNabb Guidance (Board)	6,804	3,536	878.61	292.87	.00	2,657.83	24.8%
0801959	McNabb Media (Board)	3,359	3,425	855.60	285.20	.00	2,569.80	25.0%
0801977	McNabb Principal Off. (Board)	54,214	55,822	19,184.50	4,624.08	.00	36,637.06	34.4%
0801987	McNabb Utilities (Board)	98,800	98,800	34,169.14	7,437.89	.00	64,630.86	34.6%
110	General Fund Revenue	-43,649,309	-43,627,294	-5,798,227.00	-1,491,902.87	-37,829,067.14	37,829,067.14	13.3%
1501012	Morgan Certified Kindergarten	221,528	227,341	45,328.10	13,194.97	.00	182,013.10	19.9%
1501022	Morgan CoCurricular (Board)	14,610	14,620	15,704.12	91.64	.00	-1,083.76	107.4%
1501030	SOCIAL WORK SERVICES	0	51,158	93.90	-4,169.26	.00	51,064.02	.2%
1501031	Morgan Guidance	76,382	77,903	19,461.54	6,487.18	.00	58,441.62	25.0%
1501059	Morgan Media (Site-Based)	90,420	96,061	26,007.75	7,648.32	1,087.50	68,965.85	28.2%
1501077	Morgan Principal Off.(SiteBsd)	297,115	236,169	46,748.35	12,068.94	.00	189,344.10	19.6%
1501087	Morgan Custodial (Site-Based)	105,000	105,000	34,322.12	17,161.06	.00	70,677.88	32.7%
1501089	MORGAN SRO(SITE-BASED)	66,023	67,828	21,351.08	9,588.78	.00	46,476.60	31.5%
1501118	Morgan Instruction(Site-Based)	2,432,710	2,630,776	327,114.91	107,293.25	833.26	2,302,827.37	12.5%
1501121	Morgan Special Ed (Board)	467,984	494,922	137,119.70	47,717.31	.00	357,801.94	27.7%
1501271	Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501918	Morgan Instruction Board Paid	50,982	50,982	4,229.85	3,168.40	.00	46,751.71	8.3%
1501931	Morgan Guidance Board Paid	4,085	4,166	1,040.76	346.92	.00	3,125.28	25.0%

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YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR: 1	General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1501959	Morgan Media (Board)	4,146	4,398	1,098.81	366.35	.00	3,298.95	25.0%
1501977	Morgan Principal Off. (Board)	53,382	46,735	16,804.02	3,849.56	.00	29,930.70	36.0%
1501987	Morgan Utilities (Board)	100,300	100,300	27,264.35	7,987.36	.00	73,035.65	27.2%
1701022	PTHS CoCurricular (Board)	505,799	457,139	158,794.00	40,451.14	24,005.77	274,339.49	40.0%
1701031	PTHS Guidance (Site-Based)	236,692	248,282	64,649.07	20,312.36	.00	183,633.26	26.0%
1701052	PTHS SpecEd ImpInst (SiteBsd)	200	200	.00	.00	.00	200.00	.0%
1701059	PTHS Media (Site-Based)	65,620	66,825	16,317.13	5,439.04	.00	50,508.35	24.4%
1701077	PTHS Principal Off.(SiteBased)	689,958	691,303	154,647.93	38,359.47	.00	536,654.91	22.4%
1701087	PTHS Custodial (Site-Based)	255,201	262,647	96,210.59	26,982.44	4,623.05	161,813.84	38.4%
1701089	PTHS Security (Site-Based)	22,500	83,220	20,898.26	7,076.40	2,896.52	59,425.22	28.6%
1701118	PTHS Instruction (Site-Based)	5,525,746	5,361,964	742,671.22	251,415.17	178.96	4,619,114.30	13.9%
1701119	PTHS Navy ROTC Inst.(Board)	103,317	46,512	15,789.06	1,782.80	.00	30,723.26	33.9%
1701121	PTHS Special Ed (Board)	436,386	424,438	106,992.46	28,579.97	.00	317,445.82	25.2%
1701145	HUB/ATC PRINCIPAL	320,827	330,176	109,998.68	27,499.67	.00	220,177.36	33.3%
1701271	Tilghman Support Serv	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701918	PTHS Instruction (Board)	132,151	89,759	25,465.66	1,426.54	2,753.24	61,540.10	31.4%
1701931	PTHS Guidance (Board)	14,706	15,297	3,821.71	1,273.91	.00	11,475.09	25.0%
1701959	PTHS Media (Board)	3,428	3,428	872.61	290.87	.00	2,620.83	25.0%
1701977	PTHS Principal Office (Board)	152,216	151,180	49,748.35	12,241.41	.00	101,431.41	32.9%
1701987	PTHS Utilities (Board)	372,750	372,750	149,867.04	29,863.23	.00	222,882.96	40.2%
9011016	Bus Monitor Other	26,918	28,431	8,850.66	3,020.53	.00	19,580.58	31.1%
9011091	Transportation Mgt	154,715	152,439	48,817.53	12,202.54	.00	103,621.39	32.0%
9011092	Bus Driving Regular	1,359,618	1,367,199	191,995.31	62,402.96	106,104.14	1,069,099.51	21.8%
9011093	Bus Driving Special Ed	20,000	20,000	.00	.00	.00	20,000.00	.0%
9011094	Bus Monitoring Special Ed	14,361	14,459	4,581.81	1,801.84	.00	9,876.99	31.7%
9011096	Bus Maintenance	274,578	277,352	101,172.74	35,414.70	21,330.74	154,848.18	44.2%
9201134	Maintenance Shop Operations	1,361,502	1,365,589	446,247.63	76,678.68	144,457.81	774,883.52	43.3%
9201407	Maint. On Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund		0	0	3,124,678.03	698,325.45	337,805.60	-3,462,483.63	100.0%
TOTAL REVENUES		-43,649,309	-43,627,294	-5,798,227.00	-1,491,902.87	.00	-37,829,067.14	
TOTAL EXPENSES		43,649,309	43,627,294	8,922,905.03	2,190,228.32	337,805.60	34,366,583.51	

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YTD BUDGET REPORT

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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	3,474,859.73	12,101.07	915.27	149,023.54	95.9%
0002006	Preschool Spec Instr	432,746	375,689	169,134.49	.00	.00	206,554.34	45.0%
0002013	Computer Operations	341,450	344,775	198,456.37	.00	.00	146,318.83	57.6%
0002037	HEALTH SERVICES	158,130	444,072	345,871.27	.00	.00	98,200.36	77.9%
0002052	Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002053	Professional Development	2,440,524	2,526,444	2,376,871.97	2,312.32	.00	149,571.71	94.1%
0002077	Administration	6,459,760	5,226,915	5,389,009.70	8,783.35	.00	-162,094.74	103.1%
0002087	Building Operations	6,939,693	7,034,693	971,451.26	.00	.00	6,063,241.32	13.8%
0002089	SECURITY OPERATIONS	359,400	359,400	111,592.74	.00	.00	247,807.26	31.0%
0002104	Youth Services Kids' Companie	113,223	112,625	69,284.98	.00	.00	43,340.01	61.5%
0002113	Indirect Costs	2,818,583	2,555,758	10,089,235.89	.00	.00	-7,533,477.68	394.8%
0002118	Instruction District Wide	8,988,161	9,502,232	6,031,078.79	23,751.57	28,733.10	3,442,419.62	63.8%
0002121	IDEA-B Basic Funding	16,371,834	16,058,128	15,708,123.61	35,855.89	5,919.65	344,084.39	97.9%
0002147	Makerspace ATC	17,500	13,989	7,156.59	.00	.00	6,832.41	51.2%
0002150	Parent Involvement	33,226	33,226	34,515.03	.00	.00	-1,288.56	103.9%
0002153	Summer School	222,299	222,299	16,943.71	.00	.00	205,355.64	7.6%
0002718	Homeless Education	1,066,133	1,055,086	820,217.07	8,826.29	841.50	234,027.41	77.8%
0002795	Title I Transfer Option	10,000	0	.00	.00	.00	.00	.0%
0002797	Title I Parent Involvement	233,241	217,123	200,372.44	.00	.00	16,750.72	92.3%
0012187	Personal Related State Grant	5,208	5,208	6,077.81	.00	.00	-855.52	123.0%
0102004	Pad Middle GTC	97,789	82,873	17,208.91	.00	.00	80,580.09	17.6%
0102013	School Based Technology	3,755	3,755	4,539.20	.00	.00	-784.44	120.9%
0102031	Counseling	61,556	61,556	61,573.39	.00	.00	-17.75	100.0%
0102053	Professional Development PMS	123,580	135,224	132,677.30	.00	.00	2,546.20	98.1%
0102077	PRINCIPAL'S OFFICE	0	2,015	4,061.50	.00	.00	-2,046.36	201.3%
0102087	BUILDING OPERATIONS	0	126,472	180,029.74	.00	.00	-53,557.33	142.9%
0102089	PADUCAH SCHOOLS POLICE DEPT	33,333	69,405	38,935.19	.00	.00	30,470.23	56.1%
0102104	Tornado STAR Family Resource	1,941,914	1,843,770	1,762,259.03	5,888.84	485.59	81,024.92	95.6%
0102118	Instruction Paducah Middle Sc	6,209,123	6,447,037	5,703,407.40	21,087.21	20,423.17	723,206.60	88.8%
0102121	IDEA B PMS	0	30,805	56,903.34	4,091.36	.00	-26,098.55	184.7%
0102125	Parent Activity PMS	11,973	11,973	8,248.00	.00	.00	3,725.00	68.9%
0102150	Parent Involvement Middle Sch	450	450	.00	.00	.00	450.00	.0%
0102732	HEALTH SERVICES-OTHER	258,570	258,570	207,946.22	.00	.00	50,623.78	80.4%
0102797	PM Parent Involvement	57,545	49,141	38,423.89	.00	.00	10,716.93	78.2%
0152006	Preschool Instruction	7,986,717	7,889,478	6,364,893.68	23,865.80	1,799.00	1,522,785.33	80.7%
0152053	PA-20 "Training"	606,393	645,819	601,881.00	5,440.67	7,566.61	36,371.80	94.4%
0152077	Administration	4,644,071	4,885,150	3,831,229.37	11,847.42	419.90	1,053,500.43	78.4%
0152087	Custodial Building Operations	880,541	981,873	1,146,374.99	32.59	.00	-164,501.76	116.8%
0152092	Bus Driving Operations	2,227,717	2,294,797	2,446,052.31	.00	.00	-151,255.12	106.6%
0152104	Early Childhood Development	724,055	721,678	127,158.23	.00	.00	594,519.77	17.6%
0152118	Head Start Instruction	953,590	945,729	15,311.80	.00	.00	930,417.61	1.6%
0162053	Choices PD	5,566	2,183	.00	.00	.00	.00	100.0%
0162087	BUILDING OPERATIONS	0	2,000	1,000.00	.00	.00	1,000.00	50.0%
0162118	Alternative Ed. Forest Hills	968,121	920,188	783,497.21	2,960.67	.00	136,690.90	85.1%

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YTD BUDGET REPORT

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ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0202004	Clark GTC	1,485	1,485	164.89	.00	.00	1,320.00	11.1%
0202013	School Based Technology	3,717	3,717	4,572.37	.00	.00	-855.52	123.0%
0202053	Professional Development Clar	104,006	88,388	84,853.90	.00	.00	23,534.38	96.0%
0202087	BUILDING OPERATIONS	15,000	140,000	153,105.34	.00	14,634.00	-27,739.34	119.8%
0202089	PADUCAH SCHOOLS POLICE DEPT	43,584	89,907	27,453.56	.00	.00	62,453.85	30.5%
0202104	Kids Company One	1,821,202	1,886,690	1,743,401.70	6,699.70	1,207.25	142,080.76	92.5%
0202118	Instruction Clark Elementary	7,796,934	8,260,028	7,841,196.24	43,746.00	.00	418,831.99	94.9%
0202121	IDEA B Instruction	0	68,776	98,971.47	4,809.00	.00	-30,195.85	149.9%
0202170	Clark Donation	2,500	66,253	53,333.17	665.26	610.81	12,309.02	81.4%
0202797	Parent Involvement	74,261	57,264	44,774.64	.00	.00	12,489.03	78.2%
0352013	School Based Technology	3,710	3,710	3,908.89	.00	.00	-198.50	105.3%
0352053	Professional Development C/W	15,596	15,596	6,858.94	.00	.00	8,737.06	44.0%
0352077	Reading First Adm	18,821	18,821	17,701.29	.00	.00	1,119.45	94.1%
0352104	Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	78,811.01	68.1%
0352118	Instruction Cooper-Whiteside	2,029,978	2,029,978	1,418,551.11	.00	.00	611,427.04	69.9%
0352125	Donations	1,500	1,500	1,595.98	.00	.00	-95.98	106.4%
0802003	Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	2,190.02	99.7%
0802013	School Based Technology	3,753	3,753	4,964.32	.00	.00	-1,210.83	132.3%
0802053	Professional Development McNb	66,824	89,608	77,226.10	.00	.00	12,581.82	86.0%
0802087	BUILDING OPERATIONS	15,000	167,515	141,227.78	.00	14,634.00	11,653.22	93.0%
0802104	Kids Company Too	1,998,191	1,996,362	1,908,427.49	5,090.41	1,395.07	86,539.27	95.7%
0802118	Instruction McNabb Elementary	12,392,025	12,486,613	11,726,400.01	43,119.61	17,845.74	742,366.85	94.1%
0802121	IDEA B Instruction	0	5,420	5,912.61	.00	.00	-492.40	109.1%
0802150	Parent Involvement- McNabb	16,850	0	.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	52,909	35,709.85	.00	590.46	16,609.17	68.8%
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	7,664.26	.00	.00	-3,664.26	191.6%
1452890	ATC - Construction	198,482	185,581	199,696.68	.00	.00	-14,116.04	107.6%
1452947	ATC Board Paid	1,220,706	926,365	333,490.58	.00	.00	592,874.74	36.0%
1502013	School Based Technology	4,546	4,546	5,024.59	.00	.00	-478.84	110.5%
1502037	Morgan Health Services	2,000	3,538	3,538.00	.00	.00	.00	100.0%
1502053	Professional Development Morg	48,673	43,790	36,553.63	.00	.00	7,236.44	83.5%
1502087	BUILDING OPERATIONS	15,000	145,000	11,586.48	.00	14,634.00	14,779.52	89.8%
1502104	Morgan Fam Res	1,850,427	1,944,289	1,721,227.18	12,332.92	.00	207,201.32	89.3%
1502118	Instruction Morgan Elementary	10,684,222	10,872,280	10,156,951.47	34,146.09	15,835.00	699,493.60	93.6%
1502121	IDEA B Instruction	184,081	336,726	347,445.24	6,244.91	.00	-10,719.64	103.2%
1502170	Morgan Donation	1,961	10,891	12,464.16	.00	.00	-1,572.74	114.4%
1502732	MENTAL HEALTH SERVICES	0	52,930	16,343.67	9,574.32	.00	-16,343.67	100.0%
1502797	Parent Involvement	67,301	52,930	44,758.23	.00	.00	7,941.40	85.0%
1602179	Choices SEEK	684,272	684,272	692,616.73	.00	230.11	-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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ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1702013 School Based Technology	3,477	3,477	3,244.61	.00	.00	232.74	93.3%
1702031 Counseling	193,214	223,214	216,411.00	.00	.00	6,802.66	97.0%
1702053 Professional Development PTHS	135,115	138,317	128,218.10	.00	.00	10,098.92	92.7%
1702077 PRINCIPAL'S OFFICE	1,738	6,156	21,065.44	16,709.22	.00	-14,909.22	342.2%
1702087 BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089 PADUCAH SCHOOLS POLICE DEPT	179,540	212,671	202,474.41	.00	.00	10,196.29	95.2%
1702104 Teen Link Youth Services	1,927,657	2,143,677	1,960,886.03	9,621.93	11,086.66	171,704.06	92.0%
1702118 Instruction Paducah-Tilghman	7,096,220	8,091,565	7,090,582.31	23,195.97	92,747.99	908,234.29	88.8%
1702121 IDEA B Instruction	0	30,515	41,625.89	2,149.03	.00	-11,110.66	136.4%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	799,655	636,871.28	2,268.99	3,885.00	158,899.21	80.1%
1702145 Family Consumer Science PTHS	348,290	310,864	211,619.72	.00	43.30	99,201.18	68.1%
1702146 Special Vocational Programs	253,612	293,510	165,627.01	2,410.00	2,196.76	125,686.48	57.2%
1702150 Parent Involvement PTHS	250	250	.00	.00	.00	250.00	.0%
1702302 ATHLETICS	10,000	12,677	12,677.31	.00	.00	.40	100.0%
1702732 HEALTH SERVICES-OTHER	0	0	7,419.49	3,709.76	.00	-7,419.49	100.0%
1702797 Parent Involvement	49,013	39,687	30,766.00	.00	.00	8,921.40	77.5%
220 Special Revenue	-152,832,873	-168,271,959	-158,261,990.05	-1,157,494.61	.00	-10,009,968.57	94.1%
9012795 Transportation Title I	132,984	132,984	.00	.00	.00	132,984.00	.0%
9512028 Adult Education	414,829	414,829	331,090.82	.00	.00	83,738.18	79.8%
9512077 Adult Education Administratio	48,123	48,123	45,758.82	.00	.00	2,363.85	95.1%
9712027 Instr. NonDistrict- St Mary	332,679	249,291	181,373.34	.00	200.00	67,717.45	72.8%
9722027 St Mary Elementary	251,399	253,334	199,427.63	.00	.00	53,906.57	78.7%
9732027 Inst. NonDistrict - Private	5,714	8,758	3,731.76	.00	.00	5,026.22	42.6%
9742027 Mcracken Co Sch District	158,277	198,016	120,873.33	.00	.00	77,142.42	61.0%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.9%
CI52053 Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
CI52118 Family Services	7,236,664	7,299,060	6,508,481.86	26,165.84	348.56	790,229.22	89.2%
DI52118 Disability Headstart	707,989	668,975	573,439.48	.00	.00	95,535.38	85.7%
FI52153 Family Literacy Headstart	58,201	47,935	43,466.15	.00	.00	4,468.70	90.7%
HI52037 Health Services	870,796	865,753	740,319.72	.00	.00	125,432.80	85.5%
II52053 Head Start PD	39,768	38,055	4,435.89	.00	.00	33,619.46	11.7%
II52098 Head Start PR	7,030	7,030	1,453.48	.00	.00	5,576.36	20.7%
II52118 Instruction Headstart	26,664,115	28,048,818	27,255,014.42	154,789.26	59,759.13	734,043.96	97.4%
KI52118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
MI52037 Mental Health	441,413	508,296	457,775.67	4,957.84	.00	50,520.04	90.1%
PI52105 Parent Programs	319,997	368,662	394,089.54	5,095.82	.00	-25,427.43	106.9%
SI52037 Retirement/Sick Account	228,580	122,354	29,666.30	.00	.00	92,688.15	24.2%
TI52118 Transition Headstart	78,061	55,470	12,033.46	.00	.00	43,436.61	21.7%
TOTAL Special Revenue	17,428,539	5,887,537	-252,815.51	-573,147.61	334,848.21	5,805,504.53	1.4%
TOTAL REVENUES	-152,832,873	-168,271,959	-158,261,990.05	-1,157,494.61	.00	-10,009,968.57	
TOTAL EXPENSES	170,261,412	174,159,496	158,009,174.54	584,347.00	334,848.21	15,815,473.10	

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ACCOUNTS FOR: 21 DIST ACTIVITY(SPEC REV ANN)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002111 FUNDS TRANSFERS OUT	0	875,000	.00	.00	.00	875,000.00	.0%
0002210 ACTIVITY FUND EXPENSES	0	19,500	33,734.77	1,500.00	20,850.20	-35,084.97	279.9%
221 DA SPECIAL REVENUE	0	-19,500	-178,326.61	-14,271.29	.00	158,826.61	914.5%
TOTAL DIST ACTIVITY(SPEC REV ANN)	0	875,000	-144,591.84	-12,771.29	20,850.20	998,741.64	-14.1%
TOTAL REVENUES	0	-19,500	-178,326.61	-14,271.29	.00	158,826.61	
TOTAL EXPENSES	0	894,500	33,734.77	1,500.00	20,850.20	839,915.03	

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ACCOUNTS FOR: 22 Special District Activity Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002220 DISTRICT ACTIVITY FUND EXP	376,411	1,149,206	792,237.89	28,545.91	6,844.79	350,123.38	69.5%
0002223 FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826 District Activity Pad Middle	15,874	195,595	175,687.98	4,129.50	752.57	19,154.16	90.2%
0202826 District Activity Clark	58,274	863,089	753,340.82	4,789.58	677.36	109,071.24	87.4%
0802826 District Activity McNabb	27,788	238,896	203,937.97	264.00	.00	34,957.95	85.4%
1502826 District Activity Morgan	29,661	284,447	248,746.51	1,300.16	839.16	34,861.07	87.7%
1702826 District Activity PTHS	34,084	96,950	129,765.32	.00	.00	-32,815.63	133.8%
222 District Activity Fund	-521,239	-2,923,367	-3,089,668.32	-18,381.48	.00	166,301.20	105.7%
TOTAL Special District Activity F	20,852	-95,185	-755,951.83	20,647.67	9,113.88	651,653.37	784.6%
TOTAL REVENUES	-521,239	-2,923,367	-3,089,668.32	-18,381.48	.00	166,301.20	
TOTAL EXPENSES	542,091	2,828,183	2,333,716.49	39,029.15	9,113.88	485,352.17	

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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 (Fund 310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112 Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
310 Capital Outlay Revenue (310)	-406,432	-406,432	-126,975.02	-616.55	.00	-279,456.98	31.2%
TOTAL Capital Outlay Fund	0	0	-126,975.02	-616.55	.00	126,975.02	100.0%
TOTAL REVENUES	-406,432	-406,432	-126,975.02	-616.55	.00	-279,456.98	
TOTAL EXPENSES	406,432	406,432	.00	.00	.00	406,432.00	

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ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
320 Building Fund (5 Cent Levy)	APPROP	BUDGET				BUDGET	USE/COL
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	.00	.00	.00	1,654,635.00	.0%
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-690,642.72	-9,599.96	.00	-1,945,929.28	26.2%
TOTAL Building Fund (5 Cent Levy)	0	0	-690,642.72	-9,599.96	.00	690,642.72	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-690,642.72	-9,599.96	.00	-1,945,929.28	
TOTAL EXPENSES	2,636,572	2,636,572	.00	.00	.00	2,636,572.00	

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ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
360 Construction Fund	APPROP	BUDGET				BUDGET	USE/COL
0003610 Building Renovation (Fund360)	80,270,791	124,092,236	128,627,838.53	570,051.82	25,016.58	-4,560,619.29	103.7%
0003612 Bond Issuance	0	205,116	459,036.51	.00	.00	-253,920.92	223.8%
0003613 Fund Transfers (Fund 360)	181,852	263,804	1,582,307.05	.00	.00	-1,318,503.00	599.8%
360 Construction Fund Revenue(360)	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	116.2%
TOTAL Construction Fund	-9,044,615	885,401	-13,002,383.18	570,051.82	25,016.58	13,862,767.28	-1465.7%
TOTAL REVENUES	-89,497,258	-123,675,755	-143,671,565.27	.00	.00	19,995,810.49	
TOTAL EXPENSES	80,452,643	124,561,155	130,669,182.09	570,051.82	25,016.58	-6,133,043.21	

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YTD BUDGET REPORT

FOR 2026 04

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
400 Debt Service Fund	APPROP	BUDGET				BUDGET	USE/COL
0004112 DEBT SERVICE FUND (DSF)	2,953,636	2,953,636	861,095.44	373,502.08	.00	2,092,540.63	29.2%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	-84,361.57	.00	.00	-2,869,274.50	2.9%
TOTAL Debt Service Fund	0	0	776,733.87	373,502.08	.00	-776,733.87	100.0%
TOTAL REVENUES	-2,953,636	-2,953,636	-84,361.57	.00	.00	-2,869,274.50	
TOTAL EXPENSES	2,953,636	2,953,636	861,095.44	373,502.08	.00	2,092,540.63	

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YTD BUDGET REPORT

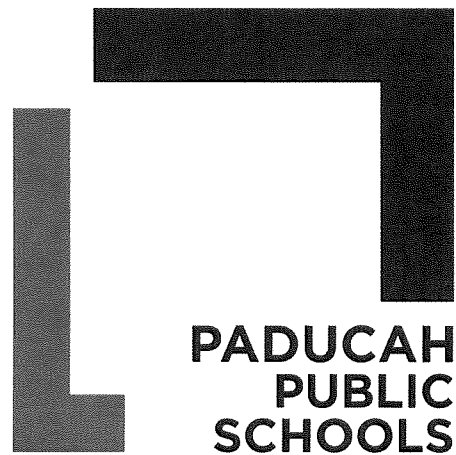
FOR 2026 04

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
51 School Nutrition	APPROP	BUDGET				BUDGET	USE/COL
0005101 Food Services	1,478,219	1,478,219	74,100.58	16,272.15	1,933.19	1,402,185.23	5.1%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	858,989	230,649.60	26,587.21	4,219.34	624,120.38	27.3%
0155101 Head St Food	293,373	293,373	88,700.81	17,536.53	655.95	204,016.24	30.5%
0205101 FOOD SERVICES CLARK	566,556	566,556	145,593.80	43,731.78	921.72	420,040.48	25.9%
0805101 FOOD SERVICES MCNABB	385,803	385,803	104,543.38	25,573.00	196.65	281,062.97	27.1%
1505101 FOOD SERVICES MORGAN	393,800	393,800	104,613.14	26,956.62	66.63	289,120.23	26.6%
1705101 FOOD SERVICES PTHS	822,875	827,775	350,772.41	74,247.04	5,175.97	471,826.37	43.0%
510 Food Service Fund Revenue	-5,099,615	-5,104,515	-976,362.74	-359,070.31	.00	-4,128,152.33	19.1%
TOTAL School Nutrition	0	0	122,610.98	-128,165.98	13,169.45	-135,780.43	100.0%
TOTAL REVENUES	-5,099,615	-5,104,515	-976,362.74	-359,070.31	.00	-4,128,152.33	
TOTAL EXPENSES	5,099,615	5,104,515	1,098,973.72	230,904.33	13,169.45	3,992,371.90	

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



*Consisting of 35 Budget Adjustment Journal Entries.

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	2	BUA	10/01/2025	10/01/2025	BUDGET AMEN	94761kau	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	0202826	0610	7518	LK1001			BUDGET AMENDMENT				61.64		
22	-020-1900-470-10-0610	-7518					GENERAL SUPPLIES						
2	222	1990	7518	LK1001			BUDGET AMENDMENT					61.64	
22	-001-0000-000-00-1990	-7518					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	04	8	BUA	10/01/2025	10/01/2025	BUDGT AMEN	9476wbl1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102118	0113	120L	WB1001			BUDGET AMENDMENT	1,325.00				
2	-010-1100-100-20-0113	-120L					Other Certified					
2	0102118	0131	120L	WB1001			BUDGET AMENDMENT		799.65			
2	-010-1100-100-20-0131	-120L					Other Classified Salary					
3	0102118	0221	120L	WB1001			BUDGET AMENDMENT	12.42				
2	-010-1100-100-20-0221	-120L					Employer Fica Contribution					
4	0102118	0222	120L	WB1001			BUDGET AMENDMENT	34.55				
2	-010-1100-100-20-0222	-120L					Employer Medicare Contribution					
5	0102118	0231	120L	WB1001			BUDGET AMENDMENT	69.75				
2	-010-1100-100-20-0231	-120L					KTRS Employer Contribution					
6	0102118	0232	120L	WB1001			BUDGET AMENDMENT	37.31				
2	-010-1100-100-20-0232	-120L					CERS Employer Contribution					
7	0102118	0260	120L	WB1001			BUDGET AMENDMENT	7.33				
2	-010-1100-100-20-0260	-120L					Workers Compensation					
8	0102118	0514	120L	WB1001			BUDGET AMENDMENT	313.98				
2	-010-1100-100-20-0514	-120L					Contract Bus Services					
9	0202118	0113	120L	WB1001			BUDGET AMENDMENT		2,000.00			
2	-020-1100-100-10-0113	-120L					Other Certified					
10	1702118	0113	120L	WB1001			BUDGET AMENDMENT		10,471.20			
2	-170-1100-100-30-0113	-120L					Other Certified					
11	1702118	0222	120L	WB1001			BUDGET AMENDMENT	204.08				
2	-170-1100-100-30-0222	-120L					Employer Medicare Contribution					
12	1702118	0231	120L	WB1001			BUDGET AMENDMENT		56.77			
2	-170-1100-100-30-0231	-120L					KTRS Employer Contribution					
13	1702118	0253	120L	WB1001			BUDGET AMENDMENT	13.80				
2	-170-1100-100-30-0253	-120L					KSBA Unemployment Insurance					
14	1702118	0260	120L	WB1001			BUDGET AMENDMENT	29.75				
2	-170-1100-100-30-0260	-120L					Workers Compensation					

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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	04	8	BUA	10/01/2025	10/01/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT								DEBIT	CREDIT	OB		
15	1702118	0514	120L	WB1001			BUDGET AMENDMENT					3.00
2	-170-1100-100-30-0514	-120L					Contract Bus Services					
16	1702118	0610	120L	WB1001			BUDGET AMENDMENT					100.00
2	-170-1100-100-30-0610	-120L					GENERAL SUPPLIES					
17	220	3200	120L	WB1001			BUDGET AMENDMENT					
2	-001-0000-000-00-3200	-120L					Restricted State Revenue	11,382.65				
** 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	04	9	BUA	10/01/2025	10/01/2025	BUDGT AMEN	9476wbl1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202118	0735	160L	WB1001			BUDGET AMENDMENT	750.73				
2	-020-1100-100-10-0735	-160L					TECH SOFTWARE					
2	0802118	0735	160L	WB1001			BUDGET AMENDMENT				2,898.80	
2	-080-1100-100-10-0735	-160L					TECH SOFTWARE					
3	1502118	0735	160L	WB1001			BUDGET AMENDMENT	3,461.36				
2	-150-1100-100-10-0735	-160L					TECH SOFTWARE					
4	1702118	0644	160L	WB1001			BUDGET AMENDMENT	10,069.36				
2	-170-1100-100-30-0644	-160L					Textbooks					
5	220	3200	160L	WB1001			BUDGET AMENDMENT				11,382.65	
2	-001-0000-000-00-3200	-160L					Restricted State Revenue					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	15	BUA	10/02/2025	10/02/2025	BUDGT AMEN	9476wb1a	1	N	HIST	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT		ACCOUNT DESCRIPTION										
1	1702118	0644	160L	WB1002			BUDGET AMENDMENT		4,212.60			
2	-170-1100-100-30-0644	160L					Textbooks					
2	1702118	0735	160L	WB1002			BUDGET AMENDMENT	4,212.60				
2	-170-1100-100-30-0735	-160L					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	04	19	BUA	10/02/2025	10/02/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	1702118	0644	160L	WB1002			BUDGET AMENDMENT					5,856.76	
2	-170-1100-100-30-0644		-160L				Textbooks						
2	1702118	0735	160L	WB1002			BUDGET AMENDMENT				5,856.76		
2	-170-1100-100-30-0735		-160L				TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	22	BUA	10/03/2025	10/03/2025	BUDGT AMEN	9476wb1a	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	0102118	0735	160L	WB1003			BUDGET AMENDMENT				1,179.40		
2	-010-1100-100-20-0735		-160L				TECH SOFTWARE						
2	0802118	0735	160L	WB1003			BUDGET AMENDMENT					1,359.40	
2	-080-1100-100-10-0735		-160L				TECH SOFTWARE						
3	1502118	0735	160L	WB1003			BUDGET AMENDMENT				180.00		
2	-150-1100-100-10-0735		-160L				TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	24	BUA	10/03/2025	10/03/2025	B	9476dwea	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	0002118	0734	162L	DW1003			BUDGET AMENDMENT					9,000.00	
2	-001-1100-100-00-0734		-162L				TECH-RELATED HARDWARE						
2	0002118	0735	162L	DW1003			BUDGET AMENDMENT				9,000.00		
2	-001-1100-100-00-0735		-162L				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	04	25	BUA	10/03/2025	10/03/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0202118	0110		310K	WB1003		BUDGET AMENDMENT				6,803.45	
2	-020-1100-100-10-0110			-310K			Certified Permanent Salary					
2	0202118	0735		310K	WB1003		BUDGET AMENDMENT	6,803.45				
2	-020-1100-100-10-0735			-310K			TECH SOFTWARE					
3	0802118	0644		310K	WB1003		BUDGET AMENDMENT				12,000.00	
2	-080-1100-100-10-0644			-310K			Textbooks					
4	0802118	0735		310K	WB1003		BUDGET AMENDMENT	12,000.00				
2	-080-1100-100-10-0735			-310K			TECH SOFTWARE					
5	1502118	0644		310K	WB1003		BUDGET AMENDMENT				5,000.00	
2	-150-1100-100-10-0644			-310K			Textbooks					
6	1502118	0735		310K	WB1003		BUDGET AMENDMENT	5,000.00				
2	-150-1100-100-10-0735			-310K			TECH SOFTWARE					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	26	BUA	10/03/2025	10/03/2025	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	0102118	0734		310L	WB1003		BUDGET AMENDMENT				5,417.00	
2	-010-1100-100-20-0734			-310L			TECH-RELATED HARDWARE					
2	0102118	0735		310L	WB1003		BUDGET AMENDMENT	5,417.00				
2	-010-1100-100-20-0735			-310L			TECH SOFTWARE					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	46	BUA	10/07/2025	10/07/2025	BUDG AMEND9476w1ns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
ACCOUNT DESCRIPTION												
1	220	1990		0116	EW1007 PMS COMP		INCREASE				2,025.00	
2	-001-0000-000-00-1990			-0116			Miscellaneous Revenue					
2	0002013	0734		0116	EW1007 PMS COMP		INCREASE	2,025.00				
2	-000-2230-100-00-0734			-0116			TECH-RELATED HARDWARE					
** 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	04	61	BUA	10/13/2025	10/13/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502104	0349		518LJ	EW1013		DECREASE			800.00		
2	-150-3309-851-00-0349				-518LJ		OTHER PROFESSIONAL SERVICES					
2	1502104	0580		518LJ	EW1013		INCREASE	800.00				
2	-150-3309-851-00-0580				-518LJ		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	04	62	BUA	10/13/2025	10/13/2025	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0161179	0734			EW1013		DECREASE			1,000.00		
1	-160-1900-451-10-0734				-		TECH-RELATED HARDWARE					
2	0161179	0610			EW1013		INCREASE	1,000.00				
1	-160-1900-451-10-0610				-		GENERAL SUPPLIES					
** JOURNAL TOTAL								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	73	BUA	10/14/2025	10/14/2025	BUDGT AMEN	9476tbed	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002121	0610	337M		T81014		BUDGET AMENDMENT			250.00		
2	-000-1900-200-00-0610				-337M		GENERAL SUPPLIES					
2	0002121	0650	337M		T81014		BUDGET AMENDMENT	250.00				
2	-000-1900-200-00-0650				-337M		Technology supplies					
** JOURNAL TOTAL								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	77	BUA	10/14/2025	10/14/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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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	04	77	BUA	10/14/2025	10/14/2025	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1501118	0610			CB1014		BUDGETAMEN			49.00		
1	-150-1100-100-10-0610						GENERAL SUPPLIES					
2	1501059	0735			CB1014		BUDGETAMEN	49.00				
1	-150-2222-100-10-0735				-		TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	88	BUA	10/15/2025	10/15/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0335		518MJ	EW1015		DECREASE			2,500.00		
2	-170-3309-851-00-0335				-518MJ		Professional Consultant					
2	1702104	0338		518MJ	EW1015		INCREASE	2,500.00				
2	-170-3309-851-00-0338				-518MJ		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	04	90	BUA	10/15/2025	10/15/2025	BUDGT AMEN	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002053	0110	310M				BUDGET AMENDMENT	125,660.61				
2	-000-2213-470-00-0110				-310M		Certified Permanent Salary					
2	0002053	0113	310M				BUDGET AMENDMENT		1,500.00			
2	-000-2213-470-00-0113				-310M		other certified					
3	0002053	0214	310M				BUDGET AMENDMENT	450.00				
2	-000-2213-470-00-0214				-310M		Group Dental Insurance					
4	0002053	0222	310M				BUDGET AMENDMENT	2,097.57				
2	-000-2213-470-00-0222				-310M		Employer Medicare Contribution					
5	0002053	0231	310M				BUDGET AMENDMENT	24,744.20				
2	-000-2213-470-00-0231				-310M		KTRS Employer Contribution					
6	0002053	0260	310M				BUDGET AMENDMENT	364.41				
2	-000-2213-470-00-0260				-310M		Workers Compensation					
7	0002053	0294	310M				BUDGET AMENDMENT	32,231.46				
2	-000-2213-470-00-0294				-310M		Fed Health Ins					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026			90	10/15/2025	10/15/2025	BUDGT AMEN9476a	j	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT								ACCOUNT DESCRIPTION					
8	0002053	0296		310M				BUDGET AMENDMENT			90.00		
2	-000-2213-470-00-0296				-310M			Fed St Adm Fee				12,750.00	
9	0002053	0322		310M				BUDGET AMENDMENT					
2	-000-2213-470-00-0322				-310M			EDUCATION CONSULTANT					
10	0002053	0338		310M				BUDGET AMENDMENT			1,000.00		
2	-000-2213-470-00-0338				-310M			REGISTRATION FEES					
11	0002053	0580		310M				BUDGET AMENDMENT			500.00		
2	-000-2213-470-00-0580				-310M			Travel					
12	0002113	0913		310M				BUDGET AMENDMENT			6,339.99		
2	-000-5200-470-00-0913				-310M			INDIRECT COSTS					
13	0002118	0113		310M				BUDGET AMENDMENT				1,500.00	
2	-001-1100-100-00-0113				-310M			Other Certified					
14	0002118	0120		310M				BUDGET AMENDMENT			23,156.76		
2	-001-1100-100-00-0120				-310M			Certified Substitute Salary				500.00	
15	0002118	0643		310M				BUDGET AMENDMENT					
2	-001-1100-100-00-0643				-310M			Supplemental Books/Guides					
16	0102118	0110		310M				BUDGET AMENDMENT				98,547.31	
2	-010-1100-100-20-0110				-310M			Certified Permanent Salary					
17	0102118	0130		310M				BUDGET AMENDMENT			44,975.88		
2	-010-1100-100-20-0130				-310M			Classified Regular Salary				300.00	
18	0102118	0214		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0214				-310M			Group Dental Insurance				776.78	
19	0102118	0222		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0222				-310M			Employer Medicare Contribution				9,163.39	
20	0102118	0231		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0231				-310M			KTRS Employer Contribution				69.60	
21	0102118	0253		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0253				-310M			KSBA Unemployment Insurance				155.35	
22	0102118	0260		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0260				-310M			Workers Compensation				9,366.61	
23	0102118	0294		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0294				-310M			Fed Health Ins				27.00	
24	0102118	0295		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0295				-310M			Fed Life Ins				60.00	
25	0102118	0296		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0296				-310M			Fed St Adm Fee			236.25		
26	0102118	0297		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0297				-310M			Fed Flex Spending			22,240.21		
27	0102118	0644		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0644				-310M			Textbooks				89,803.66	
28	0102118	0734		310M				BUDGET AMENDMENT					
2	-010-1100-100-20-0734				-310M			TECH-RELATED HARDWARE					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	90	BUA	10/15/2025	10/15/2025	BUDGT AMEN	9476a	j	1	N	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION		DEBIT		CREDIT	OB
ACCOUNT								ACCOUNT DESCRIPTION					
29	0102118	0735		310M				BUDGET AMENDMENT		2,692.33			
2	-010-1100-100-20-0735			-310M				TECH SOFTWARE				847.45	
30	0102797	0735		310MM				BUDGET AMENDMENT					
2	-010-2191-470-00-0735			-310MM				TECH SOFTWARE				109,007.41	
31	0202118	0110		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0110			-310M				Certified Permanent Salary		42,276.96			
32	0202118	0130		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0130			-310M				Classified Regular Salary				300.00	
33	0202118	0214		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0214			-310M				Group Dental Insurance				967.59	
34	0202118	0222		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0222			-310M				Employer Medicare Contribution				12,832.63	
35	0202118	0231		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0231			-310M				KTRS Employer Contribution				69.60	
36	0202118	0253		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0253			-310M				KSBA Unemployment Insurance				193.52	
37	0202118	0260		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0260			-310M				Workers Compensation		12,164.96			
38	0202118	0294		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0294			-310M				Fed Health Ins				27.00	
39	0202118	0295		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0295			-310M				Fed Life Ins				60.00	
40	0202118	0296		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0296			-310M				Fed St Adm Fee				10,764.47	
41	0202118	0297		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0297			-310M				Fed Flex Spending				17,476.11	
42	0202118	0644		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0644			-310M				Textbooks		1,234.19			
43	0202118	0735		310M				BUDGET AMENDMENT					
2	-020-1100-100-10-0735			-310M				TECH SOFTWARE				847.45	
44	0202797	0735		310MM				BUDGET AMENDMENT					
2	-020-2191-470-10-0735			-310MM				TECH SOFTWARE				33,457.87	
45	0802118	0110		310M				BUDGET AMENDMENT					
2	-080-1100-100-10-0110			-310M				Certified Permanent Salary		50,277.92			
46	0802118	0130		310M				BUDGET AMENDMENT					
2	-080-1100-100-10-0130			-310M				Classified Regular Salary				72.85	
47	0802118	0221		310M				BUDGET AMENDMENT					
2	-080-1100-100-10-0221			-310M				Employer Fica Contribution		243.88			
48	0802118	0222		310M				BUDGET AMENDMENT					
2	-080-1100-100-10-0222			-310M				Employer Medicare Contribution		940.00			
49	0802118	0231		310M				BUDGET AMENDMENT					
2	-080-1100-100-10-0231			-310M				KTRS Employer Contribution					

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2026	04	90	BUA	10/15/2025	10/15/2025	BUDGT AMEN9476a	jon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT		ACCOUNT DESCRIPTION										
50	0802118	0232	310M				BUDGET AMENDMENT		2,113.18			
	2	-080-1100-100-10-0232			-310M		CERS Employer Contribution					
51	0802118	0260	310M				BUDGET AMENDMENT	48.78				
	2	-080-1100-100-10-0260			-310M		Workers Compensation					
52	0802118	0294	310M				BUDGET AMENDMENT	1,592.84				
	2	-080-1100-100-10-0294			-310M		Fed Health Ins					
53	0802118	0297	310M				BUDGET AMENDMENT	2,619.75				
	2	-080-1100-100-10-0297			-310M		Fed Flex Spending					
54	0802118	0644	310M				BUDGET AMENDMENT		9,410.16			
	2	-080-1100-100-10-0644			-310M		Textbooks					
55	0802118	0735	310M				BUDGET AMENDMENT		3,563.03			
	2	-080-1100-100-10-0735			-310M		TECH SOFTWARE					
56	0802797	0735	310MM				BUDGET AMENDMENT		847.45			
	2	-080-2191-470-10-0735			-310MM		TECH SOFTWARE					
57	1502118	0110	310M				BUDGET AMENDMENT		92,539.59			
	2	-150-1100-100-10-0110			-310M		Certified Permanent salary					
58	1502118	0130	310M				BUDGET AMENDMENT		17,123.35			
	2	-150-1100-100-10-0130			-310M		Classified Regular Salary					
59	1502118	0214	310M				BUDGET AMENDMENT		1,200.00			
	2	-150-1100-100-10-0214			-310M		Group Dental Insurance					
60	1502118	0221	310M				BUDGET AMENDMENT		3,826.95			
	2	-150-1100-100-10-0221			-310M		Employer Fica Contribution					
61	1502118	0222	310M				BUDGET AMENDMENT		1,584.69			
	2	-150-1100-100-10-0222			-310M		Employer Medicare Contribution					
62	1502118	0231	310M				BUDGET AMENDMENT		8,119.18			
	2	-150-1100-100-10-0231			-310M		KTRS Employer Contribution					
63	1502118	0232	310M				BUDGET AMENDMENT		16,606.41			
	2	-150-1100-100-10-0232			-310M		CERS Employer Contribution					
64	1502118	0253	310M				BUDGET AMENDMENT		278.40			
	2	-150-1100-100-10-0253			-310M		KSBA Unemployment Insurance					
65	1502118	0260	310M				BUDGET AMENDMENT		316.93			
	2	-150-1100-100-10-0260			-310M		Workers Compensation					
66	1502118	0294	310M				BUDGET AMENDMENT		7,766.65			
	2	-150-1100-100-10-0294			-310M		Fed Health Ins					
67	1502118	0295	310M				BUDGET AMENDMENT		108.00			
	2	-150-1100-100-10-0295			-310M		Fed Life Ins					
68	1502118	0296	310M				BUDGET AMENDMENT		240.00			
	2	-150-1100-100-10-0296			-310M		Fed St Adm Fee					
69	1502118	0297	310M				BUDGET AMENDMENT		5,733.00			
	2	-150-1100-100-10-0297			-310M		Fed Flex Spending					
70	1502118	0644	310M				BUDGET AMENDMENT		10,485.61			
	2	-150-1100-100-10-0644			-310M		Textbooks					

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2026	04	90	BUA	10/15/2025	10/15/2025	BUDGET AMEN9476a	jon	1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
71	1502118	0735	310M				BUDGET AMENDMENT				13,544.69		
2	-150-1100-100-10-0735						TECH SOFTWARE						
72	1502797	0610	310MM				BUDGET AMENDMENT				316.15		
2	-150-2191-470-10-0610						GENERAL SUPPLIES						
73	1502797	0616	310MM				BUDGET AMENDMENT					101.76	
2	-150-2191-470-10-0616						FOOD NON INSTR NON FOOD SVC						
74	1502797	0641	310MM				BUDGET AMENDMENT					214.39	
2	-150-2191-470-10-0641						Library Books						
75	1502797	0735	310MM				BUDGET AMENDMENT					847.45	
2	-150-2191-470-10-0735						TECH SOFTWARE						
76	1702118	0110	310M				BUDGET AMENDMENT					44,276.16	
2	-170-1100-100-30-0110						Certified Permanent Salary						
77	1702118	0214	310M				BUDGET AMENDMENT					300.00	
2	-170-1100-100-30-0214						Group Dental Insurance						
78	1702118	0222	310M				BUDGET AMENDMENT					642.01	
2	-170-1100-100-30-0222						Employer Medicare Contribution						
79	1702118	0231	310M				BUDGET AMENDMENT					7,573.43	
2	-170-1100-100-30-0231						KTRS Employer Contribution						
80	1702118	0253	310M				BUDGET AMENDMENT					69.60	
2	-170-1100-100-30-0253						KSBA Unemployment Insurance						
81	1702118	0260	310M				BUDGET AMENDMENT					128.40	
2	-170-1100-100-30-0260						Workers Compensation						
82	1702118	0295	310M				BUDGET AMENDMENT					27.00	
2	-170-1100-100-30-0295						Fed Life Ins						
83	1702118	0296	310M				BUDGET AMENDMENT					60.00	
2	-170-1100-100-30-0296						Fed St Adm Fee						
84	1702118	0297	310M				BUDGET AMENDMENT					1,911.00	
2	-170-1100-100-30-0297						Fed Flex Spending						
85	1702118	0644	310M				BUDGET AMENDMENT				12,987.00		
2	-170-1100-100-30-0644						Textbooks						
86	1702118	0734	310M				BUDGET AMENDMENT				118,494.27		
2	-170-1100-100-30-0734						TECH-RELATED HARDWARE						
87	1702118	0735	310M				BUDGET AMENDMENT				13,533.19		
2	-170-1100-100-30-0735						TECH SOFTWARE						
88	1702797	0735	310MM				BUDGET AMENDMENT					847.45	
2	-170-2191-470-30-0735						TECH SOFTWARE						
89	220	4500	310M				BUDGET AMENDMENT					239,808.44	
2	-001-0000-000-00-4500						Restricted Federal Thru State						
90	220	4500	310MM				BUDGET AMENDMENT				4,237.25		
2	-001-0000-000-00-4500						Restricted Federal Thru State						
91	220	4500	310MM				BUDGET AMENDMENT				695.17		
2	-001-0000-000-00-4500						Restricted Federal Thru State						

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2026	04	90	BUA	10/15/2025	10/15/2025	BUDGT AMEN9476	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
92	220	4500	310MP				BUDGET AMENDMENT	7.02				
2		-001-0000-000-00-4500			-310MP		Restricted Federal Thru State					
93	9722027	0349	310MN				BUDGET AMENDMENT		1,298.41			
2		-000-1900-500-10-0349			-310MN		OTHER PROFESSIONAL SERVICES					
94	9722027	0616	310MP				BUDGET AMENDMENT		7.02			
2		-000-1900-500-10-0616			-310MP		FOOD NON INSTR NON FOOD SVC					
95	9722027	0643	310MN				BUDGET AMENDMENT	250.00				
2		-000-1900-500-10-0643			-310MN		Supplemental books/guides					
96	9722027	0734	310MN				BUDGET AMENDMENT	100.00				
2		-000-1900-500-10-0734			-310MN		TECH-RELATED HARDWARE					
97	9722027	0735	310MN				BUDGET AMENDMENT	253.24				
2		-000-1900-500-10-0735			-310MN		TECH SOFTWARE					
98	0002053	0111	310M				BUDGET AMENDMENT	19,000.00				
2		-000-2213-470-00-0111			-310M		Extended days					
99	0002053	0295	310M				BUDGET AMENDMENT	40.50				
2		-000-2213-470-00-0295			-310M		Fed Life Ins					
100	0102118	0345	310M				BUDGET AMENDMENT	30,000.00				
2		-010-1100-100-20-0345			-310M		MEDICAL SERVICES					
101	0202118	0345	310M				BUDGET AMENDMENT	30,000.00				
2		-020-1100-100-10-0345			-310M		MEDICAL SERVICES					
102	1502118	0345	310M				BUDGET AMENDMENT	30,000.00				
2		-150-1100-100-10-0345			-310M		MEDICAL SERVICES					
103	1702118	0345	310M				BUDGET AMENDMENT	30,000.00				
2		-170-1100-100-30-0345			-310M		MEDICAL SERVICES					
104	1702118	0349	310M				BUDGET AMENDMENT	10,000.00				
2		-170-1100-100-30-0349			-310M		OTHER PROFESSIONAL SERVICES					
105	0002053	0253	310M				BUDGET AMENDMENT	174.00				
2		-000-2213-470-00-0253			-310M		KSBA Unemployment Insurance					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	96	BUA	10/16/2025	10/16/2025	BUDGT AMEN9476	acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	220	1990	0116	AC1016			BUDGET AMENDMENT				1,311.50	
2		-001-0000-000-00-1990			-0116		Miscellaneous Revenue					
2	0002013	0734	0116	AC1016			BUDGET AMENDMENT			1,311.50		
2		-000-2230-100-00-0734			-0116		TECH-RELATED HARDWARE					
** JOURNAL TOTAL										0.00	0.00	

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2026	04	97	BUA	10/16/2025	10/16/2025	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0011100	04395		AC1016			BUDGET AMENDMENT	5,000.00				
1		-001-2580-470-00-04395			-		OTHER REPAIRS & MAINT					
2	0011071	0522		AC1016			BUDGET AMENDMENT		5,000.00			
1		-001-2311-470-00-0522			-		Property Insurance					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	109	BUA	10/17/2025	10/17/2025	BUDG AMD	9476dsto	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102826	0610	7817	DS1017			INCREASE	1,320.00				
22		-010-1900-470-20-0610			-7817		GENERAL SUPPLIES					
2	222	1990	7817	DS1017			INCREASE		1,320.00			
22		-001-0000-000-00-1990			-7817		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	04	144	BUA	10/20/2025	10/20/2025	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0679	518MJ	EW1020			DECREASE		800.00			
2		-170-3309-851-00-0679			-518MJ		Other Student Activities					
2	1702104	0735	518MJ	EW1020			INCREASE	800.00				
2		-170-3309-851-00-0735			-518MJ		TECH SOFTWARE					
3	1702104	0610	518MJ	EW1020			DECREASE		800.00			
2		-170-3309-851-00-0610			-518MJ		GENERAL SUPPLIES					
4	1702104	0735	518MJ	EW1020			INCREASE	800.00				
2		-170-3309-851-00-0735			-518MJ		TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	153	BUA	10/20/2025	10/20/2025	BUDGETAMEN9476cbea		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1502826	0610	7711	CB1020			BUDGETAMEN				3,700.00		
22		-150-1900-470-10-0610		7711			GENERAL SUPPLIES						
2	222	1990	7711	CB1020			BUDGETAMEN					3,700.00	
22		-001-0000-000-00-1990		-7711			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	04	163	BUA	10/21/2025	10/21/2025	BUDGT AMEN9476a1on		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0802797	0113	310KM	AJ1021			budg					200.00	
2		-080-2191-470-10-0113		-310KM			Other Certified						
2	0802797	0616	310KM	AJ1021			budg				200.00		
2		-080-2191-470-10-0616		-310KM			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	04	179	BUA	10/23/2025	10/23/2025	BUDGETAMEN94761kau		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202826	0610	7513	LK1023			BUDGET AMENDMENT					299.00	
22		-020-1900-470-10-0610		-7513			GENERAL SUPPLIES						
2	0202826	0735	7513	LK1023			BUDGET AMENDMENT				299.00		
22		-020-1900-470-10-0735		-7513			TECH SOFTWARE						
3	0202826	0641	7511	LK1023			BUDGET AMENDMENT					49.99	
22		-020-1900-470-10-0641		-7511			Library Books						
4	0202826	0735	7511	LK1023			BUDGET AMENDMENT				49.99		
22		-020-1900-470-10-0735		-7511			TECH SOFTWARE						
** JOURNAL TOTAL											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	
2026	04	197	BUA	10/24/2025	10/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
1	220	5210	162M	AC1024			BUDGET AMENDMENT				21,982.00		
2	-001-0000-000-00-5210	-162M					Fund Transfer						
2	220	3200	162M	AC1024			BUDGET AMENDMENT				21,982.00		
2	-001-0000-000-00-3200	-162M					Restricted State Revenue						
3	0002118	0442	162M	AC1024			BUDGET AMENDMENT					1,000.00	
2	-001-1100-100-00-0442	-162M					Equipment/Vehicle Rent						
4	0002118	0734	162M	AC1024			BUDGET AMENDMENT					42,964.00	
2	-001-1100-100-00-0734	-162M					TECH-RELATED HARDWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	198	BUA	10/24/2025	10/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
1	0202104	0113	125M	AC1024			BUDGET AMENDMENT					3,510.00	
2	-020-3309-851-00-0113	-125M					Other Certified						
2	0202104	0130	125M	AC1024			BUDGET AMENDMENT				778.51		
2	-020-3309-851-00-0130	-125M					Classified Regular Salary						
3	0202104	0222	125M	AC1024			BUDGET AMENDMENT				2.00		
2	-020-3309-851-00-0222	-125M					Employer Medicare Contribution						
4	0202104	0231	125M	AC1024			BUDGET AMENDMENT				9.00		
2	-020-3309-851-00-0231	-125M					KTRS Employer Contribution						
5	0202104	0232	125M	AC1024			BUDGET AMENDMENT					449.00	
2	-020-3309-851-00-0232	-125M					CERS Employer Contribution						
6	0202104	0221	125M	AC1024			BUDGET AMENDMENT					469.00	
2	-020-3309-851-00-0221	-125M					Employer Fica Contribution						
7	0202104	0253	125M	AC1024			BUDGET AMENDMENT				3.00		
2	-020-3309-851-00-0253	-125M					KSBA Unemployment Insurance						
8	0202104	0260	125M	AC1024			BUDGET AMENDMENT				1.00		
2	-020-3309-851-00-0260	-125M					Workers Compensation						
9	0202104	0338	125M	AC1024			BUDGET AMENDMENT					690.00	
2	-020-3309-851-00-0338	-125M					REGISTRATION FEES						
10	0202104	0444	125M	AC1024			BUDGET AMENDMENT				100.00		
2	-020-3309-851-00-0444	-125M					COPIER RENTAL						
11	0202104	0580	125M	AC1024			BUDGET AMENDMENT				600.00		
2	-020-3309-851-00-0580	-125M					Travel						
12	0202104	0610	125M	AC1024			BUDGET AMENDMENT				624.49		
2	-020-3309-851-00-0610	-125M					GENERAL SUPPLIES						

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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	04	198	BUA	10/24/2025	10/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
13	0202104	0679		125M	AC1024		BUDGET AMENDMENT	3,000.00				
2	-020-3309-851-00-0679			-125M			other Student Activities					
** JOURNAL TOTAL								0.00		0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	199	BUA	10/24/2025	10/24/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202104	0221		125M	AC1024		BUDGET AMENDMENT				1.00	
2	-020-3309-851-00-0221			-125M			Employer FICA Contribution					
2	0202104	0232		125M	AC1024		BUDGET AMENDMENT				1.00	
2	-020-3309-851-00-0232			-125M			CERS Employer Contribution					
3	0202104	0222		125M	AC1024		BUDGET AMENDMENT	2.00				
2	-020-3309-851-00-0222			-125M			Employer Medicare Contribution					
** JOURNAL TOTAL								0.00		0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	209	BUA	10/27/2025	10/27/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701089	0610			AC1027		BUDGET AMENDMENT				1,000.00	
1	-170-2660-470-30-0610			-			GENERAL SUPPLIES					
2	1701089	0735			AC1027		BUDGET AMENDMENT	1,000.00				
1	-170-2660-470-30-0735			-			TECH SOFTWARE					
** JOURNAL TOTAL								0.00		0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	210	BUA	10/27/2025	10/27/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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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	04	210	BUA	10/27/2025	10/27/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1701089	0734			AC1027		BUDGET AMENDMENT				1,000.00		
1	-170-2660-470-30-0734			-			TECH-RELATED HARDWARE						
2	1701089	0735			AC1027		BUDGET AMENDMENT					1,000.00	
1	-170-2660-470-30-0735			-			TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	212	BUA	10/27/2025	10/27/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0152077	0610		655M	LH1027		Budget Amendment					1,450.00	
2	-015-2410-470-11-0610			-655M			GENERAL SUPPLIES						
2	0152077	0580		655M	LH1027		Budget Amendment				1,450.00		
2	-015-2410-470-11-0580			-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	04	221	BUA	10/28/2025	10/28/2025	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	220	4500		662M	AC1028		SET UP BUDGET					1,325,000.00	
2	-001-0000-000-00-4500			-662M			Restricted Federal Thru State						
2	0102118	0113		662M	AC1028		SET UP BUDGET				12,000.00		
2	-010-1100-100-20-0113			-662M			Other Certified						
3	0102118	0214		662M	AC1028		SET UP BUDGET				55.00		
2	-010-1100-100-20-0214			-662M			Group Dental Insurance						
4	0102118	0222		662M	AC1028		SET UP BUDGET				200.00		
2	-010-1100-100-20-0222			-662M			Employer Medicare Contribution						
5	0102118	0231		662M	AC1028		SET UP BUDGET				2,320.00		
2	-010-1100-100-20-0231			-662M			KTRS Employer Contribution						
6	0102118	0260		662M	AC1028		SET UP BUDGET				42.00		
2	-010-1100-100-20-0260			-662M			Workers Compensation						
7	0202118	0113		662M	AC1028		SET UP BUDGET				12,000.00		
2	-020-1100-100-10-0113			-662M			Other Certified						

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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	04	221	BUA	10/28/2025	10/28/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
8	0202118	0214	662M	AC1028			SET UP BUDGET	55.00				
2	-020-1100-100-10-0214	-662M					Group Dental Insurance					
9	0202118	0222	662M	AC1028			SET UP BUDGET	200.00				
2	-020-1100-100-10-0222	-662M					Employer Medicare Contribution					
10	0202118	0231	662M	AC1028			SET UP BUDGET	2,320.00				
2	-020-1100-100-10-0231	-662M					KTRS Employer Contribution					
11	0202118	0260	662M	AC1028			SET UP BUDGET	42.00				
2	-020-1100-100-10-0260	-662M					Workers Compensation					
12	0802118	0113	662M	AC1028			SET UP BUDGET	12,000.00				
2	-080-1100-100-10-0113	-662M					Other Certified					
13	0802118	0214	662M	AC1028			SET UP BUDGET	55.00				
2	-080-1100-100-10-0214	-662M					Group Dental Insurance					
14	0802118	0222	662M	AC1028			SET UP BUDGET	200.00				
2	-080-1100-100-10-0222	-662M					Employer Medicare Contribution					
15	0802118	0231	662M	AC1028			SET UP BUDGET	2,320.00				
2	-080-1100-100-10-0231	-662M					KTRS Employer Contribution					
16	0802118	0260	662M	AC1028			SET UP BUDGET	42.00				
2	-080-1100-100-10-0260	-662M					Workers Compensation					
17	1502118	0113	662M	AC1028			SET UP BUDGET	12,000.00				
2	-150-1100-100-10-0113	-662M					Other Certified					
18	1502118	0214	662M	AC1028			SET UP BUDGET	55.00				
2	-150-1100-100-10-0214	-662M					Group Dental Insurance					
19	1502118	0222	662M	AC1028			SET UP BUDGET	200.00				
2	-150-1100-100-10-0222	-662M					Employer Medicare Contribution					
20	1502118	0231	662M	AC1028			SET UP BUDGET	2,320.00				
2	-150-1100-100-10-0231	-662M					KTRS Employer Contribution					
21	1502118	0260	662M	AC1028			SET UP BUDGET	42.00				
2	-150-1100-100-10-0260	-662M					Workers Compensation					
22	1702118	0110	662M	AC1028			SET UP BUDGET	189,826.00				
2	-170-1100-100-30-0110	-662M					Certified Permanent Salary					
23	1702118	0113	662M	AC1028			SET UP BUDGET	57,000.00				
2	-170-1100-100-30-0113	-662M					Other Certified					
24	1702118	0214	662M	AC1028			SET UP BUDGET	780.00				
2	-170-1100-100-30-0214	-662M					Group Dental Insurance					
25	1702118	0222	662M	AC1028			SET UP BUDGET	3,520.00				
2	-170-1100-100-30-0222	-662M					Employer Medicare Contribution					
26	1702118	0231	662M	AC1028			SET UP BUDGET	48,283.00				
2	-170-1100-100-30-0231	-662M					KTRS Employer Contribution					
27	1702118	0260	662M	AC1028			SET UP BUDGET	720.00				
2	-170-1100-100-30-0260	-662M					Workers Compensation					
28	1702118	0294	662M	AC1028			SET UP BUDGET	22,185.00				
2	-170-1100-100-30-0294	-662M					Fed Health Ins					

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JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	221	BUA	10/28/2025	10/28/2025	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
29	1702118	0295	662M	AC1028			SET UP BUDGET	25.00				
2	-170-1100-100-30-0295	-662M					Fed Life Ins					
30	1702118	0296	662M	AC1028			SET UP BUDGET	202.00				
2	-170-1100-100-30-0296	-662M					Fed St Adm Fee					
31	1702118	0580	662M	AC1028			SET UP BUDGET	6,000.00				
2	-170-1100-100-30-0580	-662M					Travel					
32	1702118	0349	662M	AC1028			SET UP BUDGET	10,000.00				
2	-170-1100-100-30-0349	-662M					OTHER PROFESSIONAL SERVICES					
33	1702118	0610	662M	AC1028			SET UP BUDGET	37,991.00				
2	-170-1100-100-30-0610	-662M					GENERAL SUPPLIES					
34	1702118	0676	662M	AC1028			SET UP BUDGET	15,000.00				
2	-170-1100-100-30-0676	-662M					Scholarships					
35	0002111	0910	662M	AC1028			SET UP BUDGET	875,000.00				
21	-000-5200-470-00-0910	-662M					FUND TRANSFERS OUT					
** 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	04	237	BUA	10/29/2025	10/30/2025	BUDGETAMEN94761kau		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0202826	0610	7512	LK1029			BUDGET AMENDMENT	5,074.82				
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	222	1990	7512	LK1029			BUDGET AMENDMENT		5,074.82			
22	-001-0000-000-00-1990	-7512					Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	255	BUA	10/30/2025	10/30/2025	BUDG AMEND9476w1ns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0202104	0679	020D	EW1030			DECREASE		1,000.00			
2	-020-3309-851-00-0679	-020D					Other Student Activities					
2	0202104	0231	020D	EW1030			INCREASE	31.35				
2	-020-3309-851-00-0231	-020D					KTRS Employer Contribution					

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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	04	255	BUA	10/30/2025	10/30/2025	BUDG AMEND	9476w1ns	1	N	H1st	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
3	0202104	0253	020D	EW1030			INCREASE	10.45				
2	-020-3309-851-00-0253			-020D			KSBA Unemployment Insurance					
4	0202104	0616	020D	EW1030			INCREASE	958.20				
2	-020-3309-851-00-0616			-020D			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	04	256	BUA	10/30/2025	10/30/2025	BUDGETAMEN	94761kau	1	N	H1st	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0641	7511	LK1030			BUDGET AMENDMENT		140.00			
22	-020-1900-470-10-0641			-7511			Library Books					
2	0202826	0610	7511	LK1030			BUDGET AMENDMENT	140.00				
22	-020-1900-470-10-0610			-7511			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	04	261	BUA	10/30/2025	10/30/2025	BUDGET AMEN	9476w1a	1	N	H1st	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0802118	0345	310K	WB1030			BUDGET AMENDMENT	30,000.00				
2	-080-1100-100-10-0345			-310K			MEDICAL SERVICES					
2	0802118	0644	310K	WB1030			BUDGET AMENDMENT		26,222.18			
2	-080-1100-100-10-0644			-310K			Textbooks					
3	0802118	0735	310K	WB1030			BUDGET AMENDMENT		3,777.82			
2	-080-1100-100-10-0735			-310K			TECH SOFTWARE					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	04	265	BUA	10/31/2025	10/31/2025	BUDGETAMEN	94761kau	1	N	H1st	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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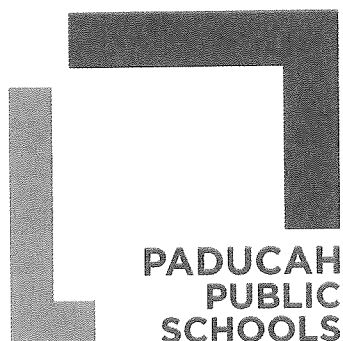
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	04	265	BUA	10/31/2025	10/31/2025	BUDGETAMEN	94761kau	1	N	H1st	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0202826	0610		7512	LK1031		BUDGET AMENDMENT				2,224.21		
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES						
2	222	1990		7512	LK1031		BUDGET AMENDMENT					2,224.21	
22	-001-0000-000-00-1990			-7512			Miscellaneous Revenue						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

35 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; Dr. Donald I. Shively, Superintendent
From: William Black, Assistant Superintendent
Date: 11/12/2025
Re: Updated Drama Club Supplements

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:

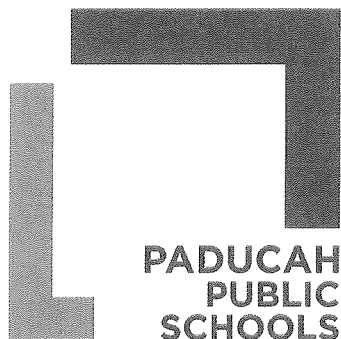
- ☒ No previous board review, discussion or action
- ☐ Previous review or action
 - Date:
 - Action:

Background Information:

In recent years, we have paid our Tilghman musical director and choreographers as contractors. This year, they were unable to find liability insurance to cover their contracted activities in these roles. As a result, we are updating the amounts of our existing Drama Club supplements to align with what we have been paying them as contractors:

Drama Club Advisor: \$3000
Drama Club Assistant: \$1000

4.9



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively, EdD
Date: November 17, 2025
Re: Use of District Property

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 – 05.31
 - ☒ Other – 05.31 AP.21

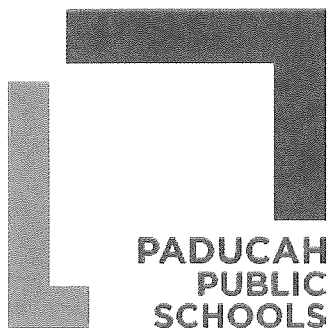
Previous Review, Discussion, or Action:

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

Background Information:

The superintendent recommends that the Paducah Board of Education waive the facility rental fees as outlined in Board Policy 05.31 and Paducah Board Procedure 05.31 AP.21 for the Paducah Tilghman cafeteria and the Paducah Tilghman auditorium for the 2026 Paducah-McCracken County NAACP Martin Luther King, Jr. Celebration on Monday, January 19, 2026.

4.10



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

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

MEMO

To: Board of Education Members
From: David Dobbins
Date: 11/13/25
Re: Paducah Tilghman High School Wrestling travel

Origin:

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Topic Presented for Information
Action Requested at This Meeting
Item on the Consent Agenda For Approval
Board Review Required By:

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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:

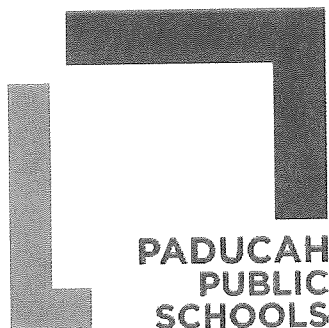
Paducah Tilghman High School recommends approval for the following wrestling matches.

December 5-6: Blackhorse Invitational - Houston (Memphis, TN)

December 13: Cleveland Duals - Cleveland (Cleveland, TN)

December 29-30: Red Schmit Holiday Tournament - Granite City, IL (Granite City, IL)

January 23-24: Hickman Classic - Hickman (Columbia, MO)



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MEMO

To: Board of Education Members
From: Troy Brock, DPP
Date: 10/13/2025
Re: Paducah Independent Schools 2026-2027 District Calendar Committee

Origin:

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Topic Presented for Information
Action Requested at This Meeting
Item on the Consent Agenda For Approval
Board Review Required By:

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State Law, Federal Law or Regulation
Board of Education Policy
Other

Previous Review, Discussion, or Action:

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☐

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

Date:

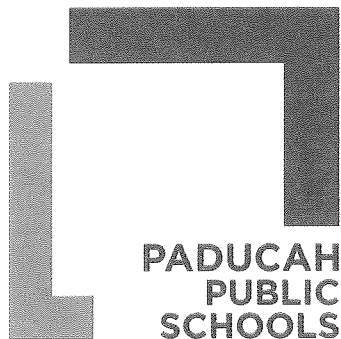
Action:

Background Information:

The Superintendent recommends that the Paducah Board of Education approve the following to serve on the 2026-2027 District Calendar Committee.

Mary Hunter Hancock (Board Member)
Troy Brock, DPP (Central Office Representative)
Whitney Denson (Chamber of Commerce) & Fowler Black (PCVB)
Teresa Spann (Elementary School Principal)
Todd Rushing & Kennetha Reed (Middle & Elementary School Representative)
Abbie Nguyen & Tera Martin (Classified Staff Representatives)
Toni Bumpus & Avis Harris (Parent Representatives)

4.12



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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: November 12, 2025
Re: BOARD MEETINGS FOR 2026

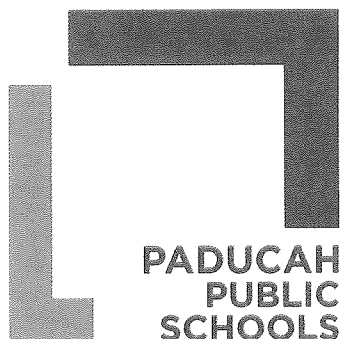
Origin:

- ☐ 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 as its regular meeting dates for 2026 with the meetings to commence at 5 p.m. in the Central Office Board Room in the Paducah Innovation Hub, 500 S. 25th Street, Paducah, Kentucky, unless announced otherwise.

January 12, 2026
February 16, 2026
March 16, 2026
April 20, 2026
May 18, 2026
June 15, 2026
July 20, 2026
August 17, 2026
September 21, 2026
October 19, 2026
November 16, 2026
December 14, 2026



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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: November 11, 2025
Re: Early Graduates

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

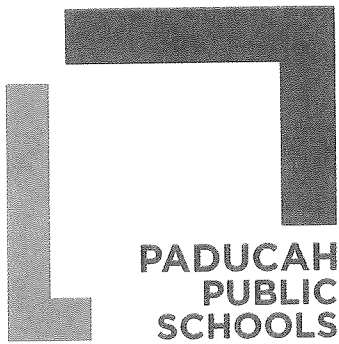
Previous Review, Discussion, or Action:

- ☐ 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 graduates as recommended by Principal Erin Shively, Choices Alternative School:

Retavion L. Copeland, Paducah Independent Schools diploma
KenEdward Q Mendiola, Paducah Independent Schools diploma
Nevaeh L Rednour, Paducah Independent Schools diploma



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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: November 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 # 3: \$57,057.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): Paducah Ind Schools Board of Education
500 South 26th Street
PO Box 2550
Paducah KY 42002

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

APPLICATION NO.: 5
APPLICATION DATE: 11/5/25
PERIOD FROM: 10/7/25
TO: 11/4/25

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

CONTRACT NO: 25001
CONTRACT DATE: 6/12/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
APPROVED CHANGE ORDERS BILLED IN PREVIOUS MONTHS	ADDITIONS	DEDUCTIONS
TOTAL	\$0	\$0
APPROVED THIS MONTH		
NUMBER	DATE APP'D	
See continuation sheet for details.		
TOTAL THIS MONTH	\$0	\$0
BILLED TO DATE TOTALS	\$0	\$0
Net change by Change Orders	see continuation sheet	

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

CONTRACTOR:

By: Russ Litsinger

Date: 11/5/2025

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

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

ORIGINAL CONTRACT SUM	\$	\$824,433.00
Net change by Change Orders	\$	\$34,563.90
CONTRACT SUM TO DATE	\$	\$858,996.90
TOTAL COMPLETED & STORED TO DATE	\$	\$858,996.90
RETAINAGE	0 %	\$0.00
TOTAL EARNED LESS RETAINAGE	\$	\$858,996.90
LESS PREVIOUS CERTIFICATES FOR PAYMENT.		\$801,939.90
CURRENT PAYMENT DUE	\$	\$57,057.00

State of: Kentucky County of: McCracken
Subscribed and sworn to before me this 4th day of November 2025
Notary Public, Commonwealth of Kentucky
Sarah M. Peeler
Commission # KYNP16339
Expiration date: 9/16/2028
AMOUNT DUE

CERTIFICATE FOR PAYMENT

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

OWNER:

By: _____ Date: _____

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

CONTINUATION SHEET

FORM G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: 5

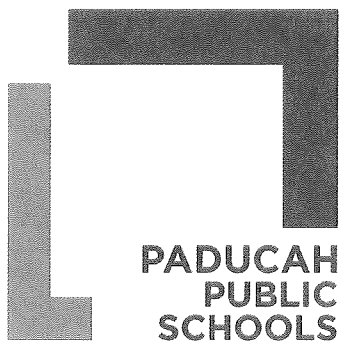
APPLICATION DATE: 11/5/25

PERIOD FROM: 10/7/25

TO: 11/4/25

CONTRACT NO.: 25001

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
1	Preconstruction, Design, Engineering	\$123,665.00	\$123,665.00	\$0.00	\$0.00	\$123,665.00	100.0%	\$0.00	\$0.00
2	Stadium Renovation	\$700,768.00	\$700,768.00	\$0.00	\$0.00	\$700,768.00	100.0%	\$0.00	\$0.00
3	CO-001 Press Box Roof Replacement	\$19,713.90	\$19,713.90	\$0.00	\$0.00	\$19,713.90	100.0%	\$0.00	\$0.00
4	CO-002 Stadium Entrance Replacement	\$14,850.00	\$0.00	\$14,850.00	\$0.00	\$14,850.00	100.0%	\$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
TOTAL		\$858,996.90	\$844,146.90	\$14,850.00	\$0.00	\$858,996.90	100.0%	\$0.00	\$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: November 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 4: \$357,065.05
Ferguson - \$6,304.15
EcKart – \$761.34
Musco - \$89,800
Commercial Door and Hardware – \$15,462.13
BFW: \$1,847.20



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

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

Invoice number 50971
Date 11/04/2025
Project 24540.04 Paducah Softball Complex - T&I

Professional services provided October 1 through October 31, 2025

Billing Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Special Inspections	22,880.00	12,640.15	11,056.70	1,583.45
Materials Testing	8,550.00	1,721.55	1,457.80	263.75
Total	31,430.00	14,361.70	12,514.50	1,847.20

Professional Services:

	Hours	Rate	Billed Amount
Project Manager/Engineer - Senior Technician I	1.50	205.00	307.50
Special Inspector	7.25	74.00	536.50
	0.50	94.00	47.00
Professional Services: subtotal	9.25		891.00

Reimbursables:

	Units	Rate	Billed Amount
Testing & inspection miles	79.00	0.80	63.20
Cylinder-molds	8.00	4.25	34.00
Cylinder-comp tests	26.00	21.00	546.00
Cylinder-spares	11.00	13.00	143.00
Daily Equipment Charge			170.00
Reimbursables: subtotal			956.20
Invoice total			1,847.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
50971	11/04/2025	1,847.20	1,847.20				
Total		1,847.20	1,847.20	0.00	0.00	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO OWNER: PROJECT: JRA 202496, BG 25-157 APPLICATION NO: 4 Distribution to:
Paducah Independent Schools-B.O.E. Paducah Tighman Softball Complex
500 South 25th St. 2450 Brooks Stadium Dr. PERIOD TO 11/7/2025
Paducah, KY 42003 Paducah, KY 42003 PROJECT NO: 246225
FROM CONTRACTOR: ARCHITECT: JRA Architects CONTRACT DATE: 05/30/25
A & K Construction, Inc. 301 E. Vine Street
100 Calloway Court Lexington, KY 40507

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,388,245.00
2. Net change by Change Orders \$ 1,536.40
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 2,389,781.40
4. TOTAL COMPLETED & STORED TO DATE \$ 1,036,579.24
5. BALANCE TO BE PAID (Line 3 - Line 4)

a. 10 % of Completed Work \$ 103,657.92

b. 10 % of Stored Material \$

Total Retainage (Line 5a + 5b or

Total is Column 1 of G703) \$ 103,657.92

6. TOTAL PAID LESS RETAINAGE \$ 932,821.32

7. LESS PREVIOUS CERTIFICATES FOR \$

PAYMENT (Line 6 from prior Certificate) \$ 575,856.27

8. CURRENT PAYMENT DUE \$ 357,065.05

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,456,860.08

(Line 3 less Line 6)

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total charges in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$1,536.40	\$0.00
TOTALS	\$1,536.40	\$1,536.40
NET CHARGES by Change Order		

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

CONTRACTOR: A & K Construction, Inc.

By: [Signature] Date: 11/7/25

State of: Kentucky County of: McCracken
Subscribed and sworn to before me this 4th day of November, 2025.
Notary Public: [Signature] My Commission expires: 11/7/25

CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on the data comprising this application, the Architect certifies to the Contractor that to the best of their knowledge, information and belief the Work has been completed and the quality of the Work is in accordance with the Contract Documents. The Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 357,065.05

Architect certifies that the amount applied for is the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.

ARCHITECT: JRA Architects

By: Eric P. Sliva, AIA Date: 11/11/2025

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.

ALA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - J.A.S. © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE., N.W., WASHINGTON, DC 20005-5292

CONTINUATION SHEET

AIA Document G703 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Owner's signed certification is attached.

Use Column 1 on Contracts where variable earnings for line items may apply.

AIA Document G703 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Owner's signed certification is attached.

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 Owner's signed certification is attached.

Use Column 1 on Contracts where variable earnings for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE (C = E)	D WORK COMPLETED PREVIOUS PERIOD (D = E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED TO DATE (G = D + E)	H BALANCE TO FINISH (H = G - C)	I RETAINAGE
1	Mobilization	\$1,634.00	\$1,634.00	\$1,634.00		\$1,634.00		\$163.40
2	Superintendent-L	\$17,143.00	\$17,143.00	\$17,143.00		\$17,143.00		\$1,714.30
3	Superintendent-M	\$16,133.00	\$16,133.00	\$16,133.00		\$16,133.00		\$1,613.30
4	Safety	\$2,932.00	\$2,932.00	\$2,932.00		\$2,932.00		\$293.20
5	Shop/Offices	\$2,932.00	\$2,932.00	\$2,932.00		\$2,932.00		\$293.20
6	Site Office	\$2,932.00	\$2,932.00	\$2,932.00		\$2,932.00		\$293.20
7	Storage Facilities	\$1,167.00	\$1,167.00	\$1,167.00		\$1,167.00		\$116.70
8	Small Tools/Equipment	\$2,650.00	\$2,650.00	\$2,650.00		\$2,650.00		\$265.00
9	Toolbox	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
10	Cell Phone	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
11	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
12	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
13	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
14	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
15	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
16	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
17	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
18	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
19	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
20	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
21	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
22	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
23	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
24	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
25	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
26	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
27	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
28	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
29	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
30	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
31	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
32	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
33	Construction	\$1,350.00	\$1,350.00	\$1,350.00		\$1,350.00		\$135.00
PAGE SUB-TOTAL		\$362,090.00	\$362,090.00	\$362,090.00		\$362,090.00		\$36,209.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G703 - 1993 EDITION - AIA - © 1993

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5075

G703-1993

CONTINUATION SHEET

AIA Document G703 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Owner's signed certification is attached.

Use Column 1 on Contracts where variable earnings for line items may apply.

AIA Document G703 - APPLICATION AND CERTIFICATION FOR PAYMENT, containing
 Owner's signed certification is attached.

Use Column 1 on Contracts where variable earnings for line items may apply.

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 Owner's signed certification is attached.

Use Column 1 on Contracts where variable earnings for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE (C = E)	D WORK COMPLETED PREVIOUS PERIOD (D = E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED TO DATE (G = D + E)	H BALANCE TO FINISH (H = G - C)	I RETAINAGE
34	Ground Floor Slab-L	\$16,594.00	\$16,594.00	\$16,594.00		\$16,594.00		\$1,659.40
35	Masonry-L	\$10,098.00	\$10,098.00	\$10,098.00		\$10,098.00		\$1,009.80
36	Structural Steel-L	\$7,724.00	\$7,724.00	\$7,724.00		\$7,724.00		\$772.40
37	Wood Framing-L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
38	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
39	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
40	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
41	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
42	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
43	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
44	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
45	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
46	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
47	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
48	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
49	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
50	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
51	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
52	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
53	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
54	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
55	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
56	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
57	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
58	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
59	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
60	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
61	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
62	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
63	Block/Brick/L	\$4,266.00	\$4,266.00	\$4,266.00		\$4,266.00		\$426.60
PAGE SUB-TOTAL		\$550,696.00	\$550,696.00	\$550,696.00		\$550,696.00		\$55,069.60

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G703-1993

CONTINUATION SHEET

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PAGE 4 OF 5 PAGES

Application No: 1170205
Application Date: 11/7/2025
Project Name: Rash Stadium/Shiffey Park
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retaining for time items may apply.

Item No.	Description of Work	Scheduled Value	Work Completed This Period (D+E)	Materials Stored (Not in DUE)	Total Completed and Stored to Date (D+F+G)	% (G-C)	Balance Forward (C-O)	Retainage
64	Tie-In Accessories-L	\$1,000.00						
65	Site Clean-Up-L	\$414.00						
66	Flagpoles-L	\$979.00						
67	Flagpoles-L	\$935.00						
68	Canopies-L	\$6,196.00						
69	Flagpoles-M	\$2,613.00						
70	Signage-M	\$4,375.00						
71	Lockers-M	\$2,175.00						
72	Toilet Accessories-M	\$2,962.00						
73	Accessories-L	\$2,962.00						
74	Plumbing-L	\$19,658.00						
75	Plumbing-M	\$91,126.00						
76	Plumbing-M	\$1,000.00						
77	HVAC Band	\$1,000.00						
78	HVAC Mobilization	\$1,000.00						
79	HVAC General Conditions	\$1,000.00						
80	Drum Pab-L	\$4,500.00						
81	Drum Pab-M	\$4,500.00						
82	Drum Pab-M	\$4,500.00						
83	HVAC Equipment-M	\$10,000.00						
84	HVAC Equipment-M	\$10,000.00						
85	HVAC Equipment-M	\$25,000.00						
86	Seismic Restraints	\$14,500.00						
87	Mech Insulation-L	\$650.00						
88	Mech Insulation-M	\$350.00						
89	Storm	\$3,300.00						
90	Electrical Band	\$1,600.00						
91	Substation	\$1,600.00						
92	Substation	\$1,600.00						
93	Permit/Fees	\$1,700.00						
PAGE SUB-TOTAL		\$507,109.00	\$102,876.25	\$20,912.50	\$121,788.25	24.02%	\$385,312.25	\$12,179.63

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G703-1992

CONTINUATION SHEET

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PAGE 5 OF 5 PAGES

Application No: 1170205
Application Date: 11/7/2025
Project Name: Rash Stadium/Shiffey Park
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retaining for time items may apply.

Item No.	Description of Work	Scheduled Value	Work Completed This Period (D+E)	Materials Stored (Not in DUE)	Total Completed and Stored to Date (D+F+G)	% (G-C)	Balance Forward (C-O)	Retainage
94	Power Co Fees	\$3,000.00						
95	Equipment Rental	\$15,000.00						
96	Site Clean-Up-L	\$7,500.00						
97	Site Clean-Up-M	\$13,250.00						
98	Misc-L	\$25,000.00						
99	Misc-M	\$22,250.00						
100	Swirl-gate-L	\$18,000.00						
101	Swirl-gate-M	\$41,250.00						
102	General Power-L	\$17,000.00						
103	General Power-M	\$17,000.00						
104	Lighting-L	\$16,000.00						
105	Lighting-M	\$16,000.00						
106	Low Volt Raceways-L	\$46,500.00						
107	Low Volt Raceways-M	\$25,250.00						
108	Testing/Inspections	\$10,000.00						
109	CD-01 Tree Limbs	\$1,536.40						
110	CD-01 Tree Limbs	\$1,536.40						
111	CD-01 Tree Limbs	\$1,536.40						
112	CD-01 Tree Limbs	\$1,536.40						
113	CD-01 Tree Limbs	\$1,536.40						
114	CD-01 Tree Limbs	\$1,536.40						
115	CD-01 Tree Limbs	\$1,536.40						
116	CD-01 Tree Limbs	\$1,536.40						
117	CD-01 Tree Limbs	\$1,536.40						
118	CD-01 Tree Limbs	\$1,536.40						
119	CD-01 Tree Limbs	\$1,536.40						
120	CD-01 Tree Limbs	\$1,536.40						
121	CD-01 Tree Limbs	\$1,536.40						
122	CD-01 Tree Limbs	\$1,536.40						
123	CD-01 Tree Limbs	\$1,536.40						
PAGE SUB-TOTAL		\$356,888.40	\$62,191.00	\$68,681.40	\$100,876.40	40.04%	\$196,010.00	\$11,087.64
TOTALS		2,389,781.40	639,840.30	396,738.94	0.00	1,076,579.24	43%	1,076,579.24

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5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0450

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8037867	\$743.46	552906	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

PARK RD
KENLAKE CAMPGROUND
C/O THOMPSON PLUMBING
HARDIN, KY 42048

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
490	490	KYE	3	CJS	PADUCAH TILGHMAN HS	09/30/26	524912
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
500		500	1-1/2X500 IPS DRT1 HOPE PIPE	148.852	G	743.46	
INVOICE SUB-TOTAL							
LEAD WARNING: IT IS LEGAL TO INSTALL PRODUCTS THAT USE NOT LEAD FREE IN ACCORDANCE WITH FEDERAL AND STATE REQUIREMENTS. LEAD FREE PRODUCTS ARE AVAILABLE IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.

NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
		\$743.46

TERMS: All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/websites/info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



1538 BLOOM AVE
PADUCAH, KY 42003-2822

Please contact with Questions: 901-743-5511

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC483005	\$21.91	552906	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON FACILITIES SUPPLY #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

ENTERED

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						09/30/25	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR SEPTEMBER	21.910		21.91	

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Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.

TERMS:	TOTAL DUE
	\$21.91

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/websites/info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 615-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7930739-1	\$19.86	552806	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 615-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
490	480	KYE	DPO-DWV ABOVEGROUND	CJS	PADUCAH TILGHMAN HS	09/23/25	524159
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		PDW4VTM	3 PVC DWV VENT TEE	19.862	EA	19.86	
INVOICE SUB-TOTAL							19.86
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
Verified this is \$19.86 Z.W.							

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.

TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$19.86

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/web-site-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
490	480	KYE	THOMPSON	CJS	PADUCAH TILGHMAN HS	10/03/25	525432
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1		1 M74758224G 1 PSISCG	LF TCTS COMP X PVC UNION 3 PART 1 SS INS STNR CTS PE	76.876 3.730	EA	76.88 3.73	
INVOICE SUB-TOTAL							80.61
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$80.61

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5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

Please contact with Questions: 615-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8078865	\$450.22	552808	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
480	480	480	THOMPSON	CJS	PADUCAH TILGHMAN HS	10/03/25	525432
ORDERED		SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	1	039005	37 OZ ALL FRPS CLR CLR	21.063	EA	21.06
2	1	1	114016	1 QT 762 HVI LOWVOC P/MC CMNT CLR	27.109	EA	27.11
1	1	1	M775344K	LP 2 PVC COMB W/ 1/2" COUP	10.850	EA	10.85
1	1	1	PR55CK	2 PVC S80 SWS COUP	9.504	EA	9.50
INVOICE SUB-TOTAL							490.22
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT LEAD FREE IN ACCORDANCE WITH FEDERAL AND STATE LEAD-BASED PAINT REMEDIATION REGULATIONS. THESE PRODUCTS ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$490.22

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/websites/informa-cleasb>, incorporated by reference. Seller may convert checks to ACH.



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

Please contact with Questions: 615-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8078954	\$320.10	552808	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
480	480	480	THOMPSON	CJS	PADUCAH TILGHMAN HS	10/03/25	525432
ORDERED		SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	1	600	13GA SLD COP PE48 WIRE BLUE 500	513.947	M	513.95
1	1	1	PA20108832	2 PVC S40 SWS COUP	9.500	EA	9.50
1	1	1	PR55CK	2 PVC S40 SWS COUP	9.500	EA	9.50
INVOICE SUB-TOTAL							323.10
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT LEAD FREE IN ACCORDANCE WITH FEDERAL AND STATE LEAD-BASED PAINT REMEDIATION REGULATIONS. THESE PRODUCTS ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$320.10

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5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 815-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8139727	\$28.99	552806	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
490	490	KYE	THOMPSON	CJS	PADUCAH TILGHMAN HS	10/21/25	527263
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	03895	37 OZ ALL FRPS CLR CLNR	22.089	EA	22.09	
2	2	PAUSCK	2 PVC S40 SNS COUP	3.450	EA	6.90	
			INVOICE SUB-TOTAL			28.99	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLEY RESPONSIBLE FOR PRODUCT SELECTION.							



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ORIGINAL INVOICE	
TERMS:	NET 30 DAYS
All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law. If lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney's fees. Complete terms and conditions are available upon request at www.lerqson.com/ContentWebsite/Info/terms-of-sale, incorporated by reference. Seller may convert charge to ACH.	
TOTAL DUE	\$28.89



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 615-318-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8117930	\$51.24	552806	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

SNP WHSE. 490	SELL WHSE. 490	TAX CODE KYE	CUSTOMER ORDER NUMBER THOMPSON	SALESMAN CJS	JOB NAME PADUCAH TILGHMAN HS	INVOICE DATE 10/14/25	BATCH 523807
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
1	1	1 POWW/FAP	4 PVC DWV FIRM COPY	9.872	EA	9.87	
1	1	1 POWW/PP	4 PVC DWV RAISED CO PLUG	4.583	EA	4.58	
1	1	1 POWW/COTF	4 PVC DWV 2" WAY CO TEE	38.692	EA	38.69	
			INVOICE SUB-TOTAL				\$1.24

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LEAD-BASED PAINT AND LEAD-BASED SOLDER AND WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS OR APPLICATIONS. THIS DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



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TERMS: NET 30 DAYS		ORIGINAL INVOICE	TOTAL DUE	\$51.24
All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law. (lower, if Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://www.ferguson.com/content/websites/infilems/date, incorporated by reference. Seller may convert checks to ACH.				



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
7824547	\$74.88	41450	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 287356

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

THOMPSON PLUMBING
PO BOX 263
CALVERT CITY, KY 42029

SHIP WHSE 490	TAX CODE 490	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
			CJS	TILMAN SOFT BALL	09/27/25	521346
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	030805	32 OZ ALL PURPOSE CLR CLIM	21.47	EA	21.47
100	100	53185407	1/4"X1/2"X1/4" TAPCON MASON	23.96	C	2396
INVOICE SUB-TOTAL						70.43
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						
Mike Hammond						
9/5/25						
Handwritten note: 1 on 11/11						
Handwritten note: 1 on 11/11						
Handwritten note: to						
Handwritten note: 9/10						

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE
			\$70.45

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/web-site-invoice-terms-of-sale>. Incorporated by reference. Seller may convert checks to ACH.



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

Please contact with Questions: 615-316-1899

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8135723	\$8.60	552908	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
510 SOUTH MAIN STREET
PADUCAH, KY 42003

SHIP WHSE 490	TAX CODE 490	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
			CJS	PADUCAH TILGHMAN HS	10/17/25	525844
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
2	2	PA03BKJ	2X1-1/2 PVC 3/4 SPIRSLIP BUSH	4.300	EA	8.60
INVOICE SUB-TOTAL						8.60
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.						

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$8.60

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/web-site-invoice-terms-of-sale>. Incorporated by reference. Seller may convert checks to ACH.

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8132896	\$372.88	552906	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #20
PO BOX 100288
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
51119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 615-318-1899



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

RADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
RADUCAH, KY 42003

SHIP WHSE. 480	SELL WHSE. 480	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
		KYE	THOMPSONP	CJS	PADUCAH TILGHMAN HS	10/17/25	523544
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT	
560	560	TW12BL048BL200	12GA SLD COP PE46 WIRE BLUE 200	513.847	M	756.92	
1	1	PEXFPJ	1-1/2 F1860 PLAS PEX PLG BLAC	20.780	EA	20.78	
14	14	P4054K	2 PVC S40 SWS 45 ELL	6.600	EA	92.40	
			INVOICE SUB-TOTAL			372.86	
LEAD LAW WARNING IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CANNOT BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION							



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Looking for a more convenient way to pay your bill?

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ORIGINAL INVOICE	
NET 30 DAYS	\$372.88
TERMS: All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law. If lower, if Buyer fails to pay within terms, then in addition to other terms, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.tergus.com/content/WebSite/info/terms-of-sale , incorporated by reference. Seller may convert charges to ACH.	

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8132052	\$86.80	552806	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2723320

SHIP TO:

COUNTER PICK UP
5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0480

Please contact with Questions. 815-316-1899



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

KADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
900 SOUTH 25TH STREET
KADUCAH, KY 42003

SHIP WHSE.		TAX CODE		CUSTOMER ORDER NUMBER		SALESMAN		JOB NAME		INVOICE DATE		BATCH	
430 480		KYE		TILGHMAN		CJS		PAD/CAH TILGHMAN HS		10/17/25		520844	
ORDERED		SHIPPED		ITEM NUMBER		DESCRIPTION		UNIT PRICE		UM		AMOUNT	
1		1		C03805		32 OZ ALL PRPS CLR CLR		22.08		EA		22.08	
1		1		114018		1 QT 769 HWY LOW-WOC PWS CHNT CLR		27.11		EA		27.11	
5		5		PEXPRNGK		2 F1960 RING W/ST		3.50		EA		17.70	
						INVOICE SUB-TOTAL		86.89					
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. UNLESS THE PRODUCT IS SPECIFICALLY Labeled IN WRITING AS BEING LEAD-ABSENT AND INTENDED FOR NON-POTABLE APPLICATIONS, BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.													



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Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS: NET 30 DAYS		ORIGINAL INVOICE	TOTAL DUE	\$66.80
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5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 815-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286
MASTER ACCOUNT NUMBER: 272320

INVOICE NUMBER:	TOTAL DUE	CUSTOMER	PAGE
8022048	\$878.38	552906	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

SHIP TO:

PADUCAH BOARD OF EDUCATION
C/O MRS ANGELA COPELAND
500 SOUTH 25TH STREET
PADUCAH, KY 42003

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
480	480	KYE	PADUCAH TILGHMAN HS	CJS	PADUCAH TILGHMAN HS	08/24/25	524307
ORDERED		9 SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	1		PAUSBJ	2X1-1/2 PVC S40 SPS/SLP BUSH	1.948	EA	1.95
6	6		PAUSBK	1-1/2 PVC S40 SXS 90 ELL	2.088	EA	12.53
2	2		PAUSBN	2 PVC S40 SXS 90 ELL	2.574	EA	5.15
2	2		PAUSAK	2 PVC S40 SXS 45 ELL	2.448	EA	14.89
38	38		PAUSCK	2 PVC S40 SXS 45 ELL	1.242	EA	48.44
40	40		PAUPJ20	1-1/2X28 FT PVC DWV S40 PE PIPE	60.948	C	24.38
940	940		PAUPK20	2X20 FT PVC DWV S40 PE PIPE	81.948	C	77.031
INVOICE SUB-TOTAL							878.38
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$878.38

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/webside-infol/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



5119 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

Please contact with Questions: 815-316-1899

FERGUSON ENTERPRISES LLC #20
PO BOX 100286
ATLANTA, GA 30384-0286
MASTER ACCOUNT NUMBER: 272320

SHIP TO:

COUNTER PICK UP
5118 HEARTLAND DRIVE
PADUCAH, KY 42001-0490

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
480	480	KYE	THOMPSON	CJS	PADUCAH TILGHMAN HS	08/24/25	524307
ORDERED		9 SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
2	2		M70885	1/2X1428 BLUE MONSTER TFF TAPE	6.143	EA	12.28
1	1		PT75FC	*NP 3/4 BRS MIP BLR DRN	12.208	EA	2.40
2	2		PEXFRING3	1 PEX EXP RING W/STDP F1860	8.880	EA	17.76
2	2		PEXFRMAUF	1 PEX EXP RING W/STDP F1860	20.221	EA	20.22
1	1		IS40CTBSP14LG	1-1/2X1 S3 304 1608 SP114 THRD BUSH	14.95	EA	14.95
1	1		IS40CTBSP14LG	2X1 S3 304 150W SP114 THRD BUSH	22.383	EA	22.38
INVOICE SUB-TOTAL							100.22
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							

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TERMS:	NET 30 DAYS	ORIGINAL INVOICE	TOTAL DUE
			\$100.22

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/webside-infol/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

DPO 25-157-03



5142B Old Booneville Highway
Evansville, IN 47715
Tel: 270-441-7171 Fax: 270-441-7174

Invoice # : 718412
Order # : 300460
Date : Oct 14, 2025

Invoice

Customer:
A & K Construction
100 Calloway Court
Paducah, KY 42001
Attn: Zach Witbart 270-217-9171

Ship To:
Paducah Tlghman
South 25th Steet
Paducah, KY 42003
Tel: 270-441-7752 Fax: 270-441-7754



Account Code : 10001
Terms : Net30
Customer Job # :
Salesperson : Sherri Ritzert
Order Name : Paducah Tlghman HS Softball Feild Complex

Quote # :
Purchase Order # :
Shipped Via : Our Truck
Contact : Curtis Walker

PART OF CONTRACT HOLLOW METAL

Invoiced	Product Description
72	Wire Masonry Anchor (WMA)
1	SU 16 CRS 858 SGL 2070 KD H400 RH (45R; A16_WMF-(2); S; 02F; T3)
1	SU 16 CRS 858 SGL 3070 KD H400 RH (45R; A16_WMF-(2); S; 02F; 03F; T3)
2	TU3 16 A60 834 SGL 2070 KD H400 LH (A16_WMF-(2); NHP_CH; S; S2; T3)
1	TU3 16 A60 834 SGL 3070 KD H400 LH (A16_WMF-(2); NHP_CH; P; P3; S1; S2; T3)
1	TU3 16 A60 834 SGL 3070 KD H400 LH (A16_WMF-(2); NHP_CH; S; S1; S2; T3)
3	TU3 16 A60 834 SGL 3070 KD H400 LH (A16_WMF-(2); NHP_CH; S; S2; T3)
3	TU3 16 A60 834 SGL 3070 KD H400 RH (A16_WMF-(2); NHP_CH; S; S2; T3)

Shipment Number Shipment Date Note
22730 Oct 9, 2025

Pre-Tax Total : 7,429.84
GOVERNMENT : 0.00
Amount Due : 7,429.84

Net 30 days from date of invoice. A monthly 2% Service Charge will be added to overdue balances. SPECIAL ORDER ITEMS/NON STOCK ITEMS DO NOT QUALIFY FOR RETURNS OR CREDITS!

Printed Oct 14, 2025 2:16 PM
Page 1 of 1



5142B Old Booneville Highway
Evansville, IN 47715
Tel: 270-441-7171 Fax: 270-441-7174

DPO 25-157-03

Invoice # : 718573
Order # : 300460
Date : Oct 28, 2025

Customer:
A & K Construction
100 Calloway Court
Paducah, KY 42001
Attn: Zach Witbart 270-217-9171

Ship To:
Paducah Tlghman
South 25th Steet
Paducah, KY 42003
Tel: 270-441-7752 Fax: 270-441-7754



Account Code : 10001
Terms : Net30
Customer Job # :
Salesperson : Sherri Ritzert
Order Name : Paducah Tlghman HS Softball Feild Complex

Quote # :
Purchase Order # :
Shipped Via : Our Truck
Contact : Curtis Walker

BBND (BILLED BUT NOT DELIVERED) - PART OF CONTRACT - HARDWARE

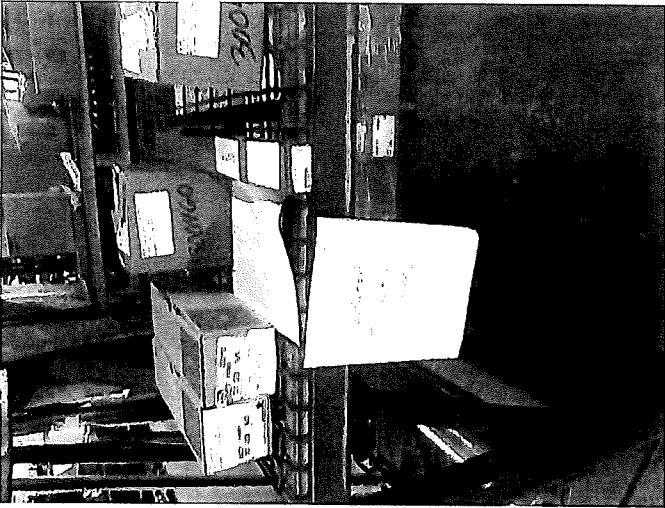
Invoiced	Product Description
1	Deadlock 356 LC 826
2	Closer 4040XP RWPA AL
1	Overhead Stop 902S US32D

Shipment Number Shipment Date Note
22875 Oct 28, 2025 BBND (BILLED BUT NOT DELIVERED) - PART OF CONTRACT - HARDWARE

Pre-Tax Total : 950.93
GOVERNMENT : 0.00
Amount Due : 950.93

Net 30 days from date of invoice. A monthly 2% Service Charge will be added to overdue balances. SPECIAL ORDER ITEMS/NON STOCK ITEMS DO NOT QUALIFY FOR RETURNS OR CREDITS!

Printed Oct 28, 2025 3:06 PM
Page 1 of 1



DPO 25-157-03



DPO 25-157-03

51428 Old Booneville Highway
Evansville, IN 47715
Tel: 270-441-7171 Fax: 270-441-7174

Customer:
A & K Construction
100 Calloway Court
Paducah, KY 42001
Attn: Zach Wilbairt 270-217-9171



Ship To:
Paducah Tilghman
South 25th Street
Paducah, KY 42003
Tel: 270-441-7752 Fax: 270-441-7754

Invoice

Invoice # : 718572
Order # : 300460
Date : Oct 28, 2025

Account Code : 10001
Terms : Net30
Customer Job # :
Salesperson : Sherri Ritzert
Order Name : Paducah Tilghman HS Softball Feild Complex
Quote # :
Purchase Order # :
Shipped Via : Our Truck
Contact : Curtis Walker

BBND (BILLED BUT NOT DELIVERED) - PART OF CONTRACT - HOLLOW METAL

Invoiced	Product Description
2	HMD IQ 16 A60 2070 F SEM 1 3/4 RHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
1	HMD IQ 16 A60 3070 F SEM 1 3/4 LH (C1; CAULK_TC; LP0; MI; NHP_CH; U06_H)
2	HMD IQ 16 A60 3070 F SEM 1 3/4 LHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
1	HMD IQ 16 A60 3070 F SEM 1 3/4 LHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
2	HMD IQ 16 A60 3070 F SEM 1 3/4 RHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
1	HMD IQ 16 A60 3070 F SEM 1 3/4 RHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
1	HMD IQ 16 A60 3070 F SEM 1 3/4 RHR (C1; CAULK_TC; LM2; NHP_CH; U06_H)
1	HMD RI 16 CRS 2070 F SEM 1 3/4 LHR (45R; C1; LM2)
1	HMD RI 16 CRS 3070 F SEM 1 3/4 RH (45R; C1; LM2)

Shipment Number Shipment Date Note

22874 Oct 28, 2025 BBND (BILLED BUT NOT DELIVERED) - PART OF CONTRACT - HOLLOW METAL

Pre-Tax Total : 7,081.36
GOVERNMENT : 0.00
Amount Due : 7,081.36

Net 30 days from date of invoice. A monthly 2% Service Charge will be added to overdue balances. SPECIAL ORDER ITEMS/NON STOCK ITEMS DO NOT QUALIFY FOR RETURNS OR CREDITS!

A black and white photograph showing a dark, textured surface, likely a book cover or a piece of fabric. Several small, light-colored rectangular labels or tags are attached to the surface, arranged in a vertical column on the right side. The labels appear to have some text or markings on them, but they are not clearly legible. The background is a light, mottled grey.



APPROVED

SHIP TO:

PADUCAH TILGHMAN SOFTBALL
C/O JAYS ELECTRIC
2450 BROOKS STADIUM DRIVE
PADUCAH, KY 42003

		Invoice	
REMIT TO: CRYSTAL PARK 430 QUARRY RD NW CRYSTON, IN 47112-6918	INVOICE DATE 09/04/2025	INVOICE NUMBER S101482266.001	PAGE NO. 1 of 2

CUSTOMER NUMBER		CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
42704		25-157-13			Michael Hughes	
WRITER		SHIP VIA	TERMS		SHIP DATE	ORDER DATE
Nate Wildes		OUR TRUCK	Net Due 25th		09/04/2025	09/04/2025
ORDER QTY	SHIP QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
2ea	2ea	CON 21/2X6			1464.935/c	29.30
		2 1/2 X 6 RIGID CONDUIT NIPPLE				
2ea	2ea	CON 21/2RIGCPGL			841.378/c	16.83
		2 1/2" RIGID CONDUIT COUPLING				
5ea	5ea	CON 21/2PVCCPLG			121.677/c	6.08
		2 1/2" PVC COUPLING				
2ea	2ea	BLI B2014PAZN			2.269/ea	4.54
		STRUT STRAP 21/2" RI				
7ea	7ea	CON 2X6			904.288/c	63.30
		2 X 6 RIGID CONDUIT NIPPLE				
7ea	7ea	CON 2PVCFA			98.603/c	6.90
		2" PVC CONDUIT FEMALE ADAPTER				
7ea	7ea	CON 2RIGCPGL			310.439/c	21.73
		2" RIGID CONDUIT COUPLING				
10ea	10ea	CON 2PVCCPLG			69.085/c	6.91
		2" PVC CONDUIT COUPLING				
10ea	10ea	T-B CPC200			283.935/c	28.39
		SS CPC200 1-PIECE CBL/PIPE CLP 2IN				
10ea	10ea	CON 1PVC80			151.581/c	15.16
		1" PVC CONDUIT 90 ELL				
10ea	10ea	CON 1X12			889.082/c	88.91
		1 X 12 GALV COND NIPPLE				
10ea	10ea	CON 1PVCFA			50.983/c	5.09
		1" PVC CONDUIT FEMALE ADAPTER				
10ea	10ea	CON 1RIGCPGL			185.373/c	18.54
		1" RIGID CONDUIT COUPLING				
30ea	30ea	CON 1PVCCPLG			28.526/c	8.56
		1" PVC CONDUIT COUPLING				
10ea	10ea	BLI B2010PAZN			1.099/ea	10.99
		STRUT STRAP 1 RIGID				

** REPRINT ** REPRINT ** REPRINT **

Continued on Next Page

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DPO 25-157-13



INVOICE

INVOICE DATE
09/04/2025

INVOICE NUMBER
S101482265.001

PAGE NO.
2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20R	20R	STRUT 13/16" PREGALV SLOT 10' 14GA 13/16" D X 1-5/8" W X 10' 14 GAUGE (Shallow) 09/04/2025 10:41:10 AM S101482265.001 WILL	1.439/lf	28.78
VMI				
REPRINT "REPRINT" REPRINT "				
Invoice is due by 10/25/2025 Past Due Invoices may be subject to 2% late charge. Additional freight charges may apply.				
Subtotal			360.01	
S&H Charges			0.00	
Tax			0.00	
Payments			0.00	
Amount Due			360.01	

Printed By: NICKR on 09/20/25 12:12:45 PM EDT

DPO 25-157-13



ECKHART BENTON
52 MAIN ST
BENTON, KY 42025-1132
Phone 270-527-9020

INVOICE

INVOICE DATE
09/08/2025

INVOICE NUMBER
S101482265.003

PAGE NO.
1 of 1

REMIT TO:
C/O JAYS ELECTRIC
422 QUARRY RD NW
CORYDON, IA 47112-8818

SHIP TO:

BILL TO:

APPROVED

PADUCAH TILGHMAN SOFTBALL
C/O JAYS ELECTRIC
2450 BROOKS STADIUM DRIVE
PADUCAH, KY 42003

PADUCAH INDEPENDENT SCHOOLS
C/O JAYS ELECTRIC
100 CALLOWAY CT
PADUCAH, KY 42001-9035

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
42704	25-157-13		Michael Hughes
WRITER	SHIP VIA	TERMS	ORDER DATE
Nate Wildes	OUR TRUCK	Net Due 25th	09/08/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE
26a	26a	CON 21/2PVCFA 2 1/2" PVC CONDUIT FIP ADAPTER **EVAS STOCK** 09/08/2025 02:18:03 PM S101482265.003 WILL	234.893/c
		WILL	4.70
Invoice is due by 10/25/2025 Past Due Invoices may be subject to 2% late charge. Additional freight charges may apply.			
Subtotal			4.70
S&H Charges			0.00
Tax			0.00
Payments			0.00
Amount Due			4.70

Printed By: ZSEAN on 09/20/25 7:08:40 PM EDT

Abstract

040 027-15-11



BECKERT BENTON
32 MAIN ST
BENTON, KY 42025-1132
Phone 270-527-9020



BECKART BENTON
32 MAIN ST
BENTON, KY 42025-1132
Phone 270-527-9020

BILL TO:

to:

PADUCAH INDEPENDENT SCHOOLS
C/O JAYS ELECTRIC
100 CALLOWAY CT
PADUCAH, KY 42001-9035

PADUCAH TILGHMAN SOFTBALL
C/O JAYS ELECTRIC
2450 BROOKS STADIUM DRIVE
PADUCAH, KY 42003

BILL TO:

SHIP TO:

PADUCAH INDEPENDENT SCHOOLS
C/O JAYS ELECTRIC
100 CALLOWAY CT
PADUCAH, KY 42001-9035

PADUCAH TILGHMAN SOFTBALL
C/O JAYS ELECTRIC
2450 BROOKS STADIUM DRIVE
PADUCAH, KY 42003

Invoice

REMITTO: ECKART SUPPLY 426 QUARRY RD NW CORDOYEN, IN 47112-6918	INVOICE DATE 09/17/2025	INVOICE NUMBER S101499345.001
PAGE NO. 1 of 1		

Invoice

INVOICE DATE	INVOICE NUMBER
09/04/2025	S101482265.002
REMIT TO: BECKART SUPPLY 4226 QUARRY RD NW CORYDON, IN 47112-8918	
PAGE NO.	
1 of 1	

APPROVED

APPROVED

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
42704		25-157-13				Michael Hughes	
WRITER		SHIP VIA		TERMS			
Michael P. Sanders		OUR TRUCK		Net Due 25th		SHIP DATE 09/17/2025	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE EXT PRICE	
20ea		20ea		RAC 689 1G 3 1/2" DEEP GANGABLE MASONARY Delivered to ship left on dock 0947:20:25 03:54:45 PM S107469345 001  Jimmy		4.674/ea 93.48	
Invoice is due by 10/25/2025 Past Due Invoices may be subject to 2% late charge. Additional freight charges may apply.				Subtotal		93.48	
				S&H Charges		0.00	
				Tax		0.00	
				Payments		0.00	
				Amount Due		93.48	

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11/10/2011 11:05:00 AM

2462-2S
DPO 25-157-10

MUSCO
Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Invoice 444234
Date 9/19/2025
Project 243222
Customer # 73049
Payment Terms Net 30
Currency USD

Bill To:
Paducah Public Schools
Jays Electric
100 Calloway Ct
Paducah, KY 42001
USA

Ship To:
Paducah Softball Complex
2400 Brooks Stadium Dr
Paducah, KY 42003
USA

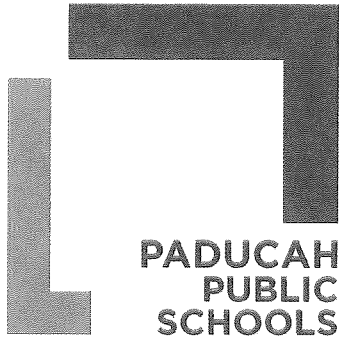
Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
444234	73049	25-157-10	P/C Logistics	9/17/2025
Project: 243222 Paducah Softball Complex				
Description	Amount			
Materials for Paducah Softball Complex	\$89,800.00			
Subtotal				\$89,800.00
Sales Tax				\$0.00
Total (USD)				\$89,800.00

RECEIVED
SEP 23 2025
A & K CONSTRUCTION

If you have any questions, please call 800-925-6020 or email ar@musco.com
To remit payment by ACH or Wire:
Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
ABA Routing Number: 121000248
SWIFT Number: WFBUS655 (USD Payment) WFBUS6WFFX (Non-USD Payment)
Account Number: 4121225395
Account Name: Musco Sports Lighting, LLC

To remit payment by check:
P.O. Box 200692
Dallas, TX 75320-0692
USA
Invoices less than \$10,000 can be paid via credit card at
www.musco.com/payments



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: November 12, 2025
Re: Change Order – TILGHMAN SOFTBALL COMPLEX

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

CHANGE ORDER, TILGHMAN SOFTBALL COMPLEX (BG 25-157) –

The superintendent recommends that the Paducah Board of Education approve the DPO change order #1 for the Tilghman Softball Complex with a credit of \$27,990.00. This is to take money out of one DPO and put it into a new DPO for the backstop netting system due to lead time issues.

Change Order

PROJECT: (Name and address) Paducah Tilghman Softball 2450 Brooks Stadium Dr. Paducah, KY 42003		CONTRACT INFORMATION: Contract For: DPO 25-157-18 Litanias Sports Group Date: 05-29-2025		CHANGE ORDER INFORMATION: Change Order Number: CO-01 Date: 11-03-2025	
OWNER: (Name and address) Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003		ARCHITECT: (Name and address) JRA Architects 301 E. Vine Street Lexington, KY 40507		CONTRACTOR: (Name and address) Litanias Sports Group 601 Mercury Dr. Champaign, IL 61822	

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.)

At the request of A&K Construction, this change order is for a DPO credit for DPO 25-157-18 Litanias in the amount of \$27,990.00. This change order is for a DPO credit for a different supplier due to lead time issues. Another CO will be issued to create a new DPO in the same amount with a different supplier and new DPO #. The net result will be a zero dollar change to the project.

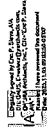
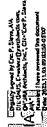
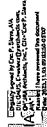
The original Contract Sum was	\$ 51,067.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 51,067.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ (27,990.00)
The new Contract Sum including this Change Order will be	\$ 23,077.00

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

The new date of Substantial Completion will be 05-06-2026

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

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

 Eric P. Steva, AIA, Project Manager (Printed name, title, and license number if required)		 Eric P. Steva, AIA, Project Manager (Printed name and title)		 Eric P. Steva, AIA, Project Manager (Printed name and title)	
11/5/2025		Date		Date	

FACPAC PO Change Order Supplemental Information Form (Ref# 63614)

Form Status: Saved

Tier 1 Project: New Project - Tilghman Softball Complex		District: Paducah Independent (HB678) (476)
BG Number: 25-157		Phase: Project Initiation (View Checklist)
Status: Active		
Contract: A&K Construction, 0001, General Contractor		
Type: General Contractor		
Purchase Order Number: 25-157-18		
Vendor Name: Litanias Sports Group		
Change Order Number	1	
Time Extension Required	No	
Date Of Change Order	11/3/2025	
Change Order Amount To Date	Decrease	

Construction Contingency

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

Current Approved Amount	\$154,700.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$154,700.00
Net All COs	\$29,526.40
Remaining After All COs	\$125,173.60

This Requested Change Order Amount \$27,990.00

+/-

Change In A/B Fee This Change Order \$0.00

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$181,153.60

Balance

Contract Change Requested By General Contractor

Contract Change Reason Code Reduction of Scope

Change Order Description And Justification

Per the request of the A&K Construction (GC) they are switching the supplier of the backstop netting system due to lead time issues. This affects DPO 25-157-18 Litanias. A corresponding CO will be created for a new DPO 25-157-22 for Sportsfield Specialties in the same amount, resulting in a net zero change to the overall project.

Cost Benefit To Owner

Cost neutral with new DPO being created in the same amount to the new supplier

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	\$0.00	0.00%
Materials	(\$27,990.00)	100.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:	\$-27,990.00	
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

Change Order Supplemental Information Form Signature

Page (Online Form Ref# 63614)

Eric P. Steva, AIA
Principal Architect
11/6/2025

Architect
Date

Construction Manager
Date

Finance Officer
Date

Local Board of Education Designee
Date

FACPAC Purchase Order Form (Ref# 56109)

Form Status: Saved

Tier 1 Project: New Project - Tilghman Softball Complex
BG Number: 25-157
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)

Contract: A&K Construction, 0001, General Contractor
Type: General Contractor
Proposed

District PO Number 25-157-22
Ky Sales Tax Exempt Number C-275
Date of Order 11/11/2025
Specification Section 116500
Material Description / Category Backstop Netting Syetem
Requested By A&K Construction / Toadvine
Vendor Name Sportsfield Specialties
Vendor Address
PO Box 231
Delhi, NY 13753

Vendor Phone 312-933-9680
Vendor Email terickson@sportsfield.com
Bill To Paducah Public Schools c/o Toadvine

Bill To Address
100 Calloway Ct.
Paduah, KY 42001

Ship To Paducah Tilghman Softball Complex

Ship To Address
2450 Brooks Stadium Dr.
Paducah, KY 42003

Attention Of Toadvine

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
Matt heck	502-241-6010

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
Backstop Netting System	11 6500	1	\$27,990.00	\$27,990.00
Purchase Order Total:			\$27,990.00	\$27,990.00

Authorization

Owner Authorization Date 11/17/2025
Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 56109)

Vendor

Date

Owner

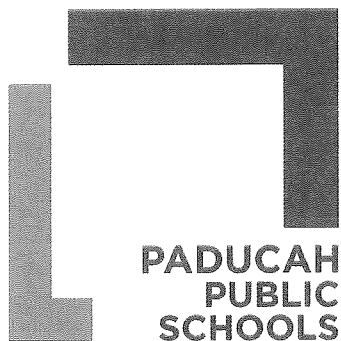
Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and local laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.

13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

5.4



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

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

MEMO

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

Origin:

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

Previous Review, Discussion, or Action:

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

Date:

Action:

Background Information:

The superintendent recommends that the Paducah Board of Education approve the change order #2 for \$27,990.00 to the Tilghman Softball Complex project to create and add a new DPO 25-157-22 Sportsfield Specialties, this is a zero-dollar change.

Form Status: Saved

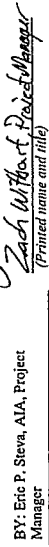
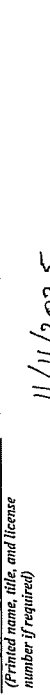
PROJECT: (Name and address) Paducah Tighman Softball 2450 Brooks Stadium Dr. Paducah, KY 42003		CONTRACT INFORMATION: Contract For: General Construction Date: 10-07-2025
OWNER: (Name and address) Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003	ARCHITECT: (Name and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

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Per the request from A&K Construction, this change order is to create a new DPO # 25-157-22 for Sportsfield Specialties. This is to change the supplier/vendor of the backstop netting system.
This is a zero cost change order.
A separate deduct change order for DPO 25-157-18 Lintalia for \$27,990.00 was created. The new DPO 25-157-22 Sportsfield Specialties is being created to add this \$27,990.00 to the new supplier/vendor for the backstop netting system.

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

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be
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. Steva, AIA, Project Manager <i>(Printed name, title, and license number if required)</i>	Zach Wilhoit, Project Manager <i>(Printed name and title)</i>	<i>(Printed name and title)</i>
11-6-2025 <i>(Date)</i>	11/11/2025 <i>(Date)</i>	<i>(Date)</i>

Tier 1 Project: New Project - Tighman Softball Complex	
BG Number: 25-157	District: Paducah Independent (HB678) (476)
Status: Active	Phase: Project Initiation (View Checklist)
Contract: A&K Construction, 0001, General Contractor	
Type: General Contractor	Proposed
Change Order Number	2
Time Extension Required	No
Date Of Change Order	11/4/2025
Change Order Amount To Date	Unchanged

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$154,700.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$154,700.00
Net All COs	\$29,526.40
Remaining After All COs	\$125,173.60

This Requested Change Order Amount	\$0.00
+/-	
Change In A/E Fee This Change Order	\$0.00
+/-	
Change In CM Fee This Change Order	
+/-	
Remaining Construction Contingency	\$153,163.60
Balance	
Contract Change Requested By	General Contractor
Contract Change Reason Code	Change Vendor
Change Order Description And Justification	

This change order is to add a new DPO vendor, Sportsfield Specialties, at no additional costs. This is to transfer DPO funds from one vendor to another due to lead time issues with the original vendor. This is in conjunction with a DPO Credit Change Order from DPO 25-157-18 Lintalia.

Cost Benefit To Owner
Zero costs

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

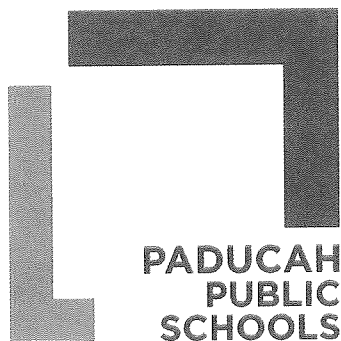
Detailed Cost Breakdown

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	\$0.00	0.00%
Materials	\$0.00	0.00%
Profit and Overhead	\$0.00	0.00%
Bond Insurance	\$0.00	0.00%
Cost Breakdown Total:		
Cost for this Change Order supported by an alternate bid or competitive price quote	No	
Explain Why		

Change Order Supplemental Information Form Signature
Page (Online Form Ref# 63661)

	11-4-2025
Architect	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: Donald I. Shively
Date: November 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 25-195) –

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 #4: Premier Fire & Security \$ 92,925.00
Marcum Engineering: \$7,429.44

Application and Certificate for Payment**P83427-P83428**

TO: PADUCAH PUBLIC SCHOOLS
PO BOX 2550
PADUCAH, KY 42002-2550

PROJECT: SECURITY SYSTEM UPGRADES
PADUCAH INDEPENDENT SCHOOLS
PADUCAH, KY

APPLICATION NO: 004
PERIOD TO: September 30, 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: MARCUM ENGINEERING, LLC
2301 MCCracken BLVD
PADUCAH, KY 42001

CUSTOMER CONTRACT NO:
CUSTOMER PO: CONTRACT

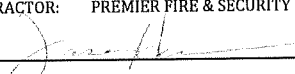
FOR:

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

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: 

Date: October 6, 2025

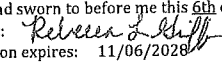
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. The present status of the account for this Contract is as follows:

1. ORIGINAL CONTRACT SUM	\$	1,230,550.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE	\$	1,230,550.00
4. TOTAL COMPLETED & STORED TO DATE	\$	965,629.79
5. RETAINAGE 10.00%	\$	96,562.98
6. TOTAL EARNED LESS RETAINAGE	\$	869,066.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	776,141.81
8. CURRENT PAYMENT DUE	\$	92,925.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	361,483.19

State of: KENTUCKY

County of: MCCracken

Subscribed and sworn to before me this 6th day of October, 2025

Notary Public: 

My Commission expires: 11/06/2028

REBECCA LYNN GRIFFIN
Notary Public
Commonwealth of Kentucky
Commission Number KYNP93981
My Commission Expires Nov 6, 2028

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: that 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.

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.

AMOUNT CERTIFIED

\$

ARCHITECT

By: 

Date: 11-3-2025



Marcum Engineering, LLC

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

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

Invoice number 25702
Date 11/07/2025

Project 24608 Paducah Indep. Schools Security
Upgrades

Services through 85% Construction Administration

Description	Contract Amount	Percent Complete	Previously Billed	Billed to Date	Current Billed
A Schematic Design	15,920.24	100.00	15,920.24	15,920.24	0.00
B Design Development	15,920.24	100.00	15,920.24	15,920.24	0.00
C Construction Documents	47,760.72	100.00	47,760.72	47,760.72	0.00
D Bidding	5,306.75	100.00	5,306.75	5,306.75	0.00
E Construction Administration	21,226.99	85.00	10,613.50	18,042.94	7,429.44
Total	106,134.94	97.00	95,521.45	102,950.89	7,429.44

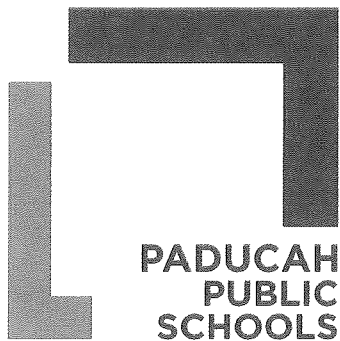
Invoice total **7,429.44**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25702	11/07/2025	7,429.44	7,429.44				
	Total	7,429.44	7,429.44	0.00	0.00	0.00	0.00

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

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



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: November 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 Paducah Tilghman Field House project (BG 22-067):
Pay Application #5: \$199,666.13

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: Paducah Tilghman Field House Reno

VIA ARCHITECT: JRA Architects

APPLICATION NO.: #5
PERIOD FROM: 10/22/25
PERIOD TO: 11/14/25
PROJECT NOS.: ECI-25-032
CONTRACT DATE: 5/29/2025

Distribution to:
OWNER ☒
ARCHITECT ☒
CONTRACTOR ☒

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 1,123,500.00
2. Net Change by Change Orders \$ 24,006.59
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,147,506.59
4. TOTAL COMPLETED & STORED TO DATE \$ 641,713.34
(Column G on G703)
5. RETAINAGE:
a. 10 % of Completed Work \$ 64261.33
(Columns D + E on G703)
b. 10 % of Stored Material \$ 0.00
(Column F on G703)
Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$ 64,261.33
6. TOTAL EARNED LESS RETAINAGE \$ 577,452.01
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 377,785.88
8. CURRENT PAYMENT DUE \$ 199,666.13
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 570,054.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	43,906.59	-19900.00
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		\$24,006.59

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

By:

Date:

State of: Illinois

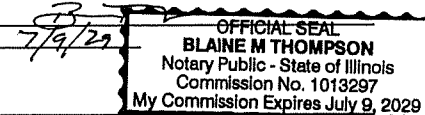
County of: Williamson

Subscribed and sworn to before

me this 12 day of Nov 2025

Notary Public:

My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 199,666.13

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

ARCHITECT: Eric P. Steva, AIA

By:

Date: 11/12/2025

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #5
APPLICATION DATE: October 10, 2025
PERIOD TO: October 24, 2025
ARCHITECTS PROJECT NO: 22-067

A DESCRIPTION OF WORK	B SUPPLIER	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)			
General Conditions										
Superintendent	Evrard CO Kentucky DIV	\$68,000.00	\$27,900.00		\$9,250.00	\$0.00	\$37,150.00	55%	\$30,850.00	\$3,715.00
Project Management	Evrard CO Kentucky DIV	\$25,000.00	\$10,365.00		\$3,500.00	\$0.00	\$13,865.00	55%	\$11,135.00	\$1,386.50
Bonds/Insurance	Evrard CO Kentucky DIV	\$19,547.00	\$19,547.00			\$0.00	\$19,547.00	100%		\$1,954.70
Dumpsters/Clean-up	Evrard CO Kentucky DIV	\$9,600.00	\$6,300.00		\$850.00	\$0.00	\$7,150.00	74%	\$2,450.00	\$715.00
Final Clean-Up	Evrard CO Kentucky DIV	\$1,860.00				\$0.00	\$0.00		\$1,860.00	\$0.00
Mobilization	Evrard CO Kentucky DIV	\$46,703.00	\$46,703.00			\$0.00	\$46,703.00	100%		\$4,670.30
De-Mobilization	Evrard CO Kentucky DIV	\$20,567.00				\$0.00	\$0.00		\$20,567.00	\$0.00
Allowances										
Temp Fence/Closures	Evrard CO Kentucky DIV	\$4,900.00	\$2,250.00			\$0.00	\$2,250.00	46%	\$2,650.00	\$225.00
Signage	Evrard CO Kentucky DIV	\$300.00				\$0.00	\$0.00		\$300.00	\$0.00
Demo										
Interior Demo	Evrard CO Kentucky DIV	\$42,980.00	\$42,980.00			\$0.00	\$42,980.00	100%		\$4,298.00
Concrete										
SOG	SpecCon	\$32,025.00	\$32,025.00			\$0.00	\$32,025.00	100%		\$3,202.50
Locker Base	SpecCon	\$12,220.00	\$12,220.00			\$0.00	\$12,220.00	100%		\$1,222.00
Washer Pad	SpecCon	\$1,600.00				\$0.00	\$0.00		\$1,600.00	\$0.00
Pour Back For Plumber	SpecCon	\$1,885.00				\$0.00	\$0.00		\$1,885.00	\$0.00
Carpentry										
Caulking	Evrard CO Kentucky DIV	\$940.00				\$0.00	\$0.00		\$940.00	\$0.00
Patch Holes	Evrard CO Kentucky DIV	\$890.00				\$0.00	\$0.00		\$890.00	\$0.00
Doors & Windows										
HMF/HMD	Evrard CO Kentucky DIV	\$1,080.00			\$1,080.00	\$0.00	\$1,080.00	100%		\$108.00
Hardware	Architectural Sales	\$22,170.00	\$2,530.00		\$19,640.00	\$0.00	\$22,170.00	100%		\$2,217.00
Specialties										
Signage	Diskey	\$625.00				\$0.00	\$0.00		\$625.00	\$0.00
Signage Install	Evrard CO Kentucky DIV	\$540.00				\$0.00	\$0.00		\$540.00	\$0.00
Lockers	Elite Storage Products	\$43,000.00				\$0.00	\$0.00		\$43,000.00	\$0.00
TP Partitions	Architectural Sales	\$7,550.00			\$7,550.00	\$0.00	\$7,550.00	100%		\$755.00
TP Partitions Install	Evrard CO Kentucky DIV	\$1,640.00			\$1,640.00	\$0.00	\$1,640.00	100%		\$164.00
Bath Accessories	Midwest Specialties	\$2,350.00			\$2,350.00	\$0.00	\$2,350.00	100%		\$235.00
Bath Accessories Install	Evrard CO Kentucky DIV	\$1,080.00				\$0.00	\$0.00		\$1,080.00	\$0.00
Tack/Markerboards	C&I	\$956.00				\$0.00	\$0.00		\$956.00	\$0.00
Tack/Markerboards Install	Evrard CO Kentucky DIV	\$960.00				\$0.00	\$0.00		\$960.00	\$0.00
FE/FEC	Midwest Specialties	\$1,045.00				\$0.00	\$0.00		\$1,045.00	\$0.00
FE/FEC Install	Evrard CO Kentucky DIV	\$480.00				\$0.00	\$0.00		\$480.00	\$0.00
PEMB / Structural Steel										
Galvanized Steel	Summit	\$4,264.00			\$4,264.00	\$0.00	\$4,264.00	100%		\$426.40
Steel Install	Evrard CO Kentucky DIV					\$0.00	\$0.00			\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #5
APPLICATION DATE: October 10, 2025
PERIOD TO: October 24, 2025
ARCHITECTS PROJECT NO: 22-067

A DESCRIPTION OF WORK	B SUPPLIER	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (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 + F)	THIS PERIOD					
MTL Stud/Framing/EIFS & ACT									
General Conditions	Johnson Plaster	\$1,260.00			\$0.00	\$0.00		\$1,260.00	\$0.00
Drywall Labor	Johnson Plaster	\$22,097.00			\$0.00	\$0.00		\$22,097.00	\$0.00
Drywall Materials	Johnson Plaster	\$2,398.00			\$0.00	\$0.00		\$2,398.00	\$0.00
Drywall Finishing	Johnson Plaster	\$7,704.00			\$0.00	\$0.00		\$7,704.00	\$0.00
Framing Labor	Johnson Plaster	\$8,237.00			\$0.00	\$0.00		\$8,237.00	\$0.00
Framing Materials	Johnson Plaster	\$3,590.00			\$0.00	\$0.00		\$3,590.00	\$0.00
Insulation Labor	Johnson Plaster	\$1,346.00			\$0.00	\$0.00		\$1,346.00	\$0.00
Insulation Materials	Johnson Plaster	\$3,175.00			\$0.00	\$0.00		\$3,175.00	\$0.00
Painting/Epoxy Floor									
Labor	Lloyd Slinkard Painting	\$21,955.20		\$16,500.00	\$0.00	\$16,500.00	75%	\$5,455.20	\$1,650.00
Materials	Lloyd Slinkard Painting	\$32,932.80		\$25,166.00	\$0.00	\$25,166.00	76%	\$7,766.80	\$2,516.60
Masonry									
Labor	Brickworks Masonry	\$36,070.00	\$27,000.00	\$9,070.00	\$0.00	\$36,070.00	100%		\$3,607.00
Materials	Brickworks Masonry	\$52,605.00	\$39,250.00	\$13,355.00	\$0.00	\$52,605.00	100%		\$5,260.50
Plumbing									
Mobilization	ICI Mechanical	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00	100%		\$200.00
Demo	ICI Mechanical	\$11,563.00	\$11,562.20		\$0.00	\$11,562.20	100%	\$0.80	\$1,156.22
Drain, Waste & Vent - M	ICI Mechanical	\$13,754.00	\$13,066.30		\$0.00	\$13,066.30	95%	\$687.70	\$1,306.63
Drain, Waste & Vent - L	ICI Mechanical	\$22,498.00	\$21,373.10		\$0.00	\$21,373.10	95%	\$1,124.90	\$2,137.31
Domestic Water - M	ICI Mechanical	\$15,743.00	\$11,020.10		\$0.00	\$11,020.10	70%	\$4,722.90	\$1,102.01
Domestic Water - L	ICI Mechanical	\$18,016.00	\$12,611.20		\$0.00	\$12,611.20	70%	\$5,404.80	\$1,261.12
Fixtures	ICI Mechanical	\$29,643.00	\$5,928.60	\$10,375.05	\$0.00	\$16,303.65	55%	\$13,339.35	\$1,630.37
Set Fixtures	ICI Mechanical	\$17,636.00			\$0.00	\$0.00		\$17,636.00	\$0.00
Insulation	ICI Mechanical	\$5,560.00			\$0.00	\$0.00		\$5,560.00	\$0.00
Seismic - M	ICI Mechanical	\$5,312.00			\$0.00	\$0.00		\$5,312.00	\$0.00
Seismic - L	ICI Mechanical	\$3,250.00			\$0.00	\$0.00		\$3,250.00	\$0.00
HVAC									
Mobilization	ICI Mechanical	\$2,000.00	\$2,000.00		\$0.00	\$2,000.00	100%		\$200.00
HVAC Equipment	ICI Mechanical	\$17,554.00		\$15,798.60	\$0.00	\$15,798.60	90%	\$1,755.40	\$1,579.86
Set Equipment	ICI Mechanical	\$18,756.00		\$1,875.60	\$0.00	\$1,875.60	10%	\$16,880.40	\$187.56
Grill, Register, Diffusers - M	ICI Mechanical	\$33,708.00		\$20,224.80	\$0.00	\$20,224.80	60%	\$13,483.20	\$2,022.48
Grill, Register, Diffusers - L	ICI Mechanical	\$18,567.00			\$0.00	\$0.00		\$18,567.00	\$0.00
Ductwork - M	ICI Mechanical	\$12,448.00		\$7,468.80	\$0.00	\$7,468.80	60%	\$4,979.20	\$746.88
Ductwork - L	ICI Mechanical	\$14,579.00		\$8,747.40	\$0.00	\$8,747.40	60%	\$5,831.60	\$874.74
Refrigeration Piping - M	ICI Mechanical	\$3,576.00			\$0.00	\$0.00		\$3,576.00	\$0.00
Refrigeration Piping - L	ICI Mechanical	\$5,125.00			\$0.00	\$0.00		\$5,125.00	\$0.00
Controls	ICI Mechanical	\$23,352.00			\$0.00	\$0.00		\$23,352.00	\$0.00
Insulation	ICI Mechanical	\$1,286.00			\$0.00	\$0.00		\$1,286.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
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APPLICATION NO: #5
APPLICATION DATE: October 10, 2025
PERIOD TO: October 24, 2025
ARCHITECT'S PROJECT NO: 22-067

A DESCRIPTION OF WORK	B SUPPLIER	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (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					
Seismic - M	ICI Mechanical	\$6,210.00			\$0.00	\$0.00		\$6,210.00	\$0.00
Seismic - L	ICI Mechanical	\$5,581.00			\$0.00	\$0.00		\$5,581.00	\$0.00
Electrical									
Mobilization	Industrial Electrical Solutions	\$5,000.00		\$5,000.00	\$0.00	\$5,000.00	100%		\$500.00
Electrical Demo	Industrial Electrical Solutions	\$11,000.00	\$5,200.00	\$2,200.00	\$0.00	\$7,400.00	67%	\$3,600.00	\$740.00
Conduit & Boxes - M/L	Industrial Electrical Solutions	\$14,600.00	\$8,100.00	\$3,650.00	\$0.00	\$11,750.00	80%	\$2,850.00	\$1,175.00
Wire & Cable - M/L	Industrial Electrical Solutions	\$31,300.00	\$4,000.00	\$13,390.00	\$0.00	\$17,390.00	56%	\$13,910.00	\$1,739.00
Light Fixtures - M/L	Industrial Electrical Solutions	\$41,005.00		\$2,000.00	\$0.00	\$2,000.00	5%	\$39,005.00	\$200.00
Switchgear - M/L	Industrial Electrical Solutions	\$17,800.00	\$9,500.00	\$7,300.00	\$0.00	\$16,800.00	94%	\$1,000.00	\$1,680.00
Electrical Trim - M/L	Industrial Electrical Solutions	\$12,000.00		\$0.00	\$0.00	\$0.00		\$12,000.00	\$0.00
Fire Alarm/LV - M/L	Industrial Electrical Solutions	\$50,700.00	\$6,000.00	\$3,000.00	\$0.00	\$9,000.00	18%	\$41,700.00	\$900.00
Alternate #2									
Roofing Labor	Minter Roofing	\$7,185.00		\$7,185.00	\$0.00	\$7,185.00	100%		\$718.50
Roofing Materials	Minter Roofing	\$3,785.00		\$3,785.00	\$0.00	\$3,785.00	100%		\$378.50
Masonry	Brickworks Masonry	\$4,500.00			\$0.00	\$0.00		\$4,500.00	\$0.00
OHD	Madisonville Garage Doors	\$12,560.00	\$10,060.00		\$0.00	\$10,060.00	80%	\$2,500.00	\$1,006.00
Alternate #2	Loyd Slinkard Painting	\$25,248.00			\$0.00	\$0.00		\$25,248.00	\$0.00
LVT/Base	RFC	\$3,293.00			\$0.00	\$0.00		\$3,293.00	\$0.00
Caulking/Patch Holes	Evvard CO Kentucky DIV	\$1,290.00			\$0.00	\$0.00		\$1,290.00	\$0.00
Doors/Frames/Hardware Labor	Evvard CO Kentucky DIV	\$1,080.00			\$0.00	\$0.00		\$1,080.00	\$0.00
Doors/Frames/Hardware Materials	Architectural Sales	\$2,630.00			\$0.00	\$0.00		\$2,630.00	\$0.00
Blocking	Evvard CO Kentucky DIV	\$680.00			\$0.00	\$0.00		\$680.00	\$0.00
Change Orders									
CO #1.1 - Demo Credit	Evvard CO Kentucky DIV	(\$19,900.00)	(\$19,900.00)		\$0.00	(\$19,900.00)	100%		(\$1,900.00)
CO #1.2 - Unsuitable Soils	Evvard CO Kentucky DIV	\$43,906.59	\$43,906.59		\$0.00	\$43,906.59	100%		\$4,390.66
GRAND TOTALS									
		\$1,147,506.59	\$419,762.09	\$221,951.25	\$0.00	\$641,713.34	56%	\$505,793.25	\$64,261.33

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

**Partial
Waiver of Lien**

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: **ONE HUNDRED NINETY NINE THOUSAND SIX HUNDRED SIXTY SIX DOLLARS AND THIRTEEN CENTS (\$199,666.13)**

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 Statues 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.

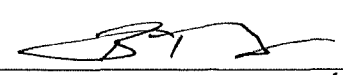
Evrard – Kentucky Division

(Contractor, Subcontractor, Supplier)



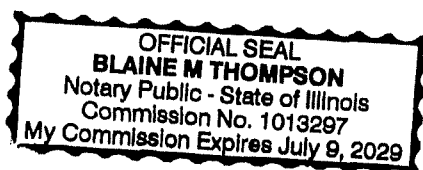
(Authorized Signature)

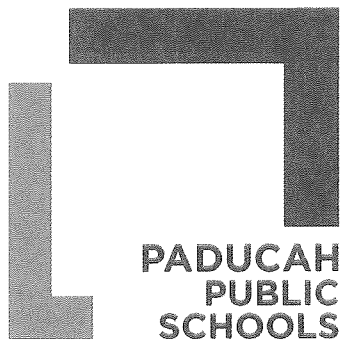
Sworn to and subscribed before me this 12 day of Nov 2025



Notary Public

My commission expires: 7/9/29





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: November 12, 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:

CHANGE ORDER, FIELD HOUSE (BG 22-067) –

The superintendent recommends that the Paducah Board of Education approve the change order #2 for the Tilghman Field House Renovation project for \$15, 214.68 to add Football Equipment Storage Room epoxy floors.

Change Order

PROJECT: (Name and address) Paducah Tighman Field House Renovation 2400 Washington St. Paducah, KY 42003		CHANGE ORDER INFORMATION: Change Order Number: 002 Date: 11-12-2025	
OWNER: (Name and address) Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003		CONTRACTOR: (Name and address) Evard - KY Division, Inc. 2715 Olivet Church Rd. Paducah, KY 42001	
ARCHITECT: (Name and address) JRA Architects 301 E. Vine Street Lexington, KY 40507			

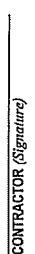
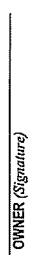
THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to the change and, if applicable, attach or reference specific exhibits. Also include agreed upon Per FR-07 to demo the existing VCT flooring in the current football equipment storage rooms and install epoxy flooring to match the renovated areas of the new locker rooms and expanded football storage spaces.

The original Contract Sum was \$ 1,123,500.00
The net change by previously authorized Change Orders \$ 24,006.59
The Contract Sum prior to this Change Order was \$ 1,147,506.59
The Contract Sum will be increased by this Change Order in the amount of \$ 15,214.68
The new Contract Sum including this Change Order will be \$ 1,162,721.27

The Contract Time will be unchanged by (0) 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. Sieva, AIA, Project Manager (Printed name, title, and license number if required)	(Printed name and title)	(Printed name and title)
11-12-2025 Date	Date	Date

Proposal Request

PROJECT: (Name and address) Paducah Tighman Field House Renovation 2400 Washington St. Paducah, KY 42003		CONTRACT INFORMATION: Contract For: General Construction Date: 05-29-2025		Architect's Project Number: 202024.03 Proposal Request Number: 007	
OWNER: (Name and address) Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003		ARCHITECT: (Name and address) JRA Architects 301 E. Vine Street Lexington, KY 40507		CONTRACTOR: (Name and address) Evard - KY Division, Inc. 2715 Olivet Church Rd. Paducah, KY 42001	

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.
(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)
Provide pricing, including labor & material, to demo the existing VCT flooring in the Football Equipment Storage rooms (223A & 223B) and install epoxy flooring (RES-1) in these two spaces.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT

 ARCHITECT (Signature)	 BY: Eric P. Sieva, AIA, Project Manager (Printed name, title, and license number if required)
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November 7th, 2025

ATTN: Eric Steva
JRA Architects

RE: CO #7 Epoxy Flooring – Rooms 223A & 223B

Eric,

Evrard – Kentucky Division, Inc would like to present to you our proposal in reference to PR-007 Epoxy Flooring. We propose to demo the existing flooring in rooms 223A & 223B and install epoxy flooring up to the trim of the existing casework. If it is desired to install the epoxy floor under the casework, a new proposal will be issued. To complete the work as described in this Change Order, we anticipate an increase to the projects overall schedule of two weeks.

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

- General Conditions Includes the following:

- Project Management 3 HR @ \$65.00/HR - \$195.00
- Supervision 8 HR @ \$85.00/HR - \$680.00

Total General Conditions & Labor - \$875.00

- Work by Evrard – Kentucky Division:

- Add For Floor Demo - Rooms 223A & 223B 12 HR @ \$140.00/HR - \$1,680.00

- Add For Floor Demo Equipment - \$450.00

- Add For Floor Prep - \$400.00

- Add For Cleanup - \$624.00

Evrard – Kentucky Division Total - \$3,154.00



- Work by Loyd Slinkard Painting CO., Inc.:

- Add For Resinous Epoxy Floor w/ 4" Integral Base – Rooms 223A & 223B - \$9,850.00 [Labor, Materials, & Equipment]

Loyd Slinkard Painting CO., Inc. Total - \$9,850.00

Subtotal – \$13,004.00

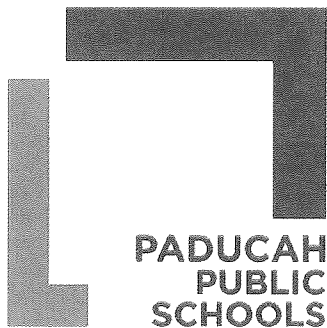
O/P (15%)– \$1,950.60

Plus, Bonds & Ins (2%)- \$260.08

Total Amount of Proposal - \$15,214.68

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

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



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: 11/14/2025
Re: Advanced Coursework and Accelerated Learning Plan

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Attached for your approval the Paducah Independent Advanced Coursework and Accelerated Learning Plan as required by House Bill 190.