

**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, May 12, 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

2.0 PLEDGE OF ALLEGIANCE

3.0 SPECIAL RECOGNITIONS AND REPORTS

- 3.1. Kim Davidson, KMEA First District Elementary School Music Teacher of the Year/2024-2025 (Tami Snyder)
- 3.2. Attendance – Troy Brock
- 3.3. Student Achievement - Paducah Middle School

4.0 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.

- 4.1. Oral communications from the audience regarding items on the agenda
- 4.2. Oral communications from the audience regarding items not on the agenda

5.0 CONSENT AGENDA

- 5.1. ATTENDANCE REPORT – The superintendent recommends that the Paducah Board of Education accept the attendance report from Troy Brock, DPP.
- 5.2. 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 April 21, 2025.
- 5.3. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held April 21, 2025 and special meetings held April 22 and April 24, 2025.
- 5.4. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during May 2025.
- 5.5. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending April 30, 2025.
- 5.6. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending April 30, 2025.
- 5.7. HEAD START – The superintendent recommends that the Paducah Board of Education approve the one-time \$1,000.00 stipends as presented by Kristy Lewis, director: PBIS Pyramid Model Team Leader (3 teachers) and LETRS/KDE Preschool Partnership Grant (8 teachers).
- 5.8. BOARD POLICY 09.435 EXPULSION COMMITTEE – The superintendent recommends that the Paducah Board of Education establish a committee that could be used to delegate board authority to conduct student expulsion hearings as outlined in Board Policy 09.435 and KRS 158.15(3)(d)(2). The committee's representation shall be as follows:
 - Board Member appointed by the Board Chair
 - District Pupil Personnel or superintendent appointment
 - Director of Student Services or superintendent appointment
 - Certified staff member from the school-based decision-making council
 - District Chief of Police or superintendent appointment

- 5.9. STUDENT TRIP – The superintendent recommends that the Paducah Board of Education approve the following trip request: PTHS NJROTC Summer Training / Camp Atterbury Leadership Academy, Indiana June 22-27, 2025.
- 5.10. INDIRECT COSTS – The superintendent recommends that the Paducah Board of Education accept the Indirect Cost Rates for FY 2025-2026 as follows: Non-Restricted = 15.49% and Restricted = 3.30% as presented by Angela Copeland, Director of Finance.
- 5.11. DISTRICT TECHNOLOGY PLAN – The superintendent recommends that the Paducah Board of Education accept the final draft of the 2025-2026 District Technology Plan for first reading as presented by Dale Weaver, Director of Information Technologies.
- 5.12. DECLARATION OF SURPLUS EQUIPMENT – The superintendent recommends that the Paducah Board of Education declare the technology equipment as surplus for proper disposal: 48-port Ethernet Switches (74).
- 5.13. EMERGENCY SUB - The superintendent recommends that the Paducah Board of Education approve the CA-4 Form for Emergency Certification to enable the district to employ substitutes who have a 2.5 cumulative GPA or 3.0 on last 60 hours to teach on a day-to-day basis.
- 5.14. FY25 SBDM STAFFING ALLOCATIONS – The superintendent recommends that the Paducah Board of Education approve the Fiscal Year 2025 School Based Decision Making (SBDM) May 1 allocations.
- 5.15. AUTHORIZATION - The superintendent recommends that the Paducah Board of Education authorize Will Black, Assistant Superintendent, to perform executive officer duties at the closing of the sale of 1350 S. 6th Street property tentatively scheduled for June 6, 2025 due to the Superintendent being out of district.

6.0 ACTION ITEMS

- 6.1. SRO AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the School Resource Officer Agreement with the City of Paducah for 1 year commencing August 1, 2025. (Under separate cover)
- 6.2. NEW POSITIONS – The superintendent recommends that the Paducah Board of Education approve the additional After School Club Specialists and the new position of Summer Youth Program Assistant. These are funded by the Community Schools Grant.
- 6.3. NEW POSITION – The superintendent recommends that the Paducah Board of Education approve the new position of Itinerant Tutor. This certified teacher will travel to Merryman House and Fresh Start to provide services after school and during the summer. Pay is \$30/hour paid by the McKinney-Vento Grant.
- 6.4. CONTRACT – The superintendent recommends that the Paducah Board of Education approve the AIA 141 Design-Build contract with Ascendant Facility Partners totaling \$824,433 to complete the Memorial Stadium Concrete Repairs project BG (25-196).
- 6.5. CONTRACTS –The superintendent recommends that the Paducah Board of Education approve the AIA A101 and B101 contracts with Insulated Roofing Contractors to complete the Tilghman Roof Replacement project BG (25-194).
- 6.6. PAYMENTS TO CONTRACTORS - The superintendent recommends that the Paducah Board of Education approve the following payments for the Head Start Preschool project (BG 20-236): Summary of Payments No. 39: \$372,667.93
- 6.7. BG4 CLOSEOUTS (BG 20-236) – The superintendent recommends that the Paducah Board of Education approve the following BG4 Contract Closeouts for the Head Start Preschool project (BG20-236):
 BP 010 Central Paving
 BP 020 Central Paving
 BP 092 Drywall Systems Plus
 BP 210 Murtco, Inc.
 BP 220 Penn & Son Sheet Metal
- 6.8. BOND RESOLUTION – The superintendent recommends that the Paducah Board of Education approve the resolution authorizing the issuance of not to exceed \$9 million of Board of Education of Paducah, Kentucky General Obligation Bonds, Series of 2025 and approving all other documents in connection with the issuance of the Bonds.
- 6.9. BID - The superintendent recommends that the Paducah Board of Education accept the bid from C&T Design for \$80,748.10 for kitchen upgrades at Paducah Tilghman High School.

7.0 EXECUTIVE SESSION – personnel and property

8.0 RECONVENE TO OPEN SESSION

9.0 OPEN DISCUSSION

10.0 ADJOURN

Members of the Paducah Board of Education:

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

Superintendent: Dr. Donald Shively
 Board Secretary: Lisa Chappell



Paducah Independent Schools

2024-2025

Month 08

Membership & ADA*

Beginning March 13, 2025 and Ending April 16, 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	55	51	48	67	57	51									329	308.32	329.06	93.71	5,858.50
Prev. Yr.	54	61	69	68	53	53									358	329.36	354.45	93.25	5,950.50
Morgan	67	68	58	74	55	53									375	351.31	373.79	93.98	6,674.50
Prev. Yr.	67	60	79	57	55	64									382	357.12	377.35	94.71	6,443.00
Clark	109	106	120	104	103	80									622	598.06	622.37	96.10	11,363.50
Prev. Yr.	104	108	103	89	82	111									597	576.12	599.72	96.13	10,377.00
PMS							226	200	201						627	590.40	631.41	93.51	11,218.00
Prev. Yr.							202	203	225						630	582.43	629.19	92.65	10,493.00
PTHS										228	187	215	162	0	792	718.36	797.71	90.40	13,653.00
Prev. Yr.										198	235	207	139	0	779	691.95	778.04	89.13	12,470.50
Choices		2		2		0	9	2	7	14	11	15	6		68	36.24	65.77	83.46	688.86
Prev. Yr.		0		0		0	2	6	7	8	11	14	5		53	26.09	55.82	80.12	469.50
Total	231	227	226	247	215	184	235	202	208	242	198	230	168	0	2,813	2,602.69	2,820.11	93.13	49,456.36
Previous Year	225	229	251	214	190	228	204	209	232	206	246	221	144	0	2,799	2,563.07	2,794.57	92.63	46,203.500

Report Date:

5/12/2025

ADA K12
Minus Non-Contract Student ADA 2,602.69
ADA K-12 Adjusted (Month) 2.95
Previous Year Adj. ADA K12 2,599.74
2,560.16

ADA K12 (Cumulative) 2,631.32
Minus Non-Contract Student ADA (Cumulative) 2.95
ADA K-12 Adjusted (Cumulative) 2,628.37
Previous Year Adj. ADA K12 (Cumulative) 2,596.78
Percent Attendance (Cumulative) 93.27%

5.1

MEMO TO BOARD MEMBERS

5.2

FROM: Donald Shively, Superintendent

DATE: May 2025

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	Beach, Shannon	Resignation accepted: Staff Support Secretary, Paducah Tilghman High School.	06/30/25
2.	McKinney, Erica	Termination: School Nutrition Manager, Paducah Middle School.	05/08/25
3.	Snyder, Landon	Resignation accepted: Student Worker, Districtwide.	04/29/25
4.	Wadlington, Allen	Resignation accepted: Instructional Assistant I, Paducah Middle School.	05/02/25

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

1.	Caison, Frances	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
2.	Clark, Brandi	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
3.	Crank, Penny	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
4.	Cross, Libra	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
5.	Garrett, Michell	Transfer: From School Nutrition Assistant I, Paducah Middle School to School Nutrition Assistant I, Paducah Tilghman High School.	04/28/25
6.	Johnson, Clarence	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
7.	Loving Kia	Transfer: From School Nutrition Assistant I, Paducah Tilghman High School to School Nutrition Assistant I, Paducah Middle School.	04/28/25
8.	Mackey, Mary	Transfer: From School Nutrition Assistant I, McNabb Elementary School to School Nutrition Assistant I, Paducah Head Start Preschool.	04/30/25
9.	Morris, A'lea	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
10.	Shaw, Marlana	Transfer: From School Nutrition Assistant I, Paducah Middle School to School Nutrition Assistant I, McNabb Elementary School.	04/30/25
11.	Travis, Emily	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
12.	Williams, Bruce	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
13.	Williams, Pamela	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25
14.	Wood, Antronette	Other: Bus Monitor, Paducah Head Start Preschool, move from 135L Fund to 655L Fund.	04/30/25

C. Employment

1.	NONE		
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II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

1.	Blocker, Aaron	Resignation accepted: Teacher, Paducah Middle School.	06/30/25
2.	Burgett, Lonnie Jay	Resignation accepted: Assistant Principal, Paducah Tilghman High School.	06/30/25
3.	Davidson, Kimberly	Resignation accepted to effect retirement: Teacher, Morgan Elementary School.	10/31/25
4.	Howard, Dylan	Resignation accepted: Kentucky History Program Teacher, Paducah Middle School.	07/01/24
5.	Lambert, Kate	Resignation accepted: Teacher, Paducah Middle School	06/30/25
6.	Newsome, John	Resignation accepted: Assistant Principal, Paducah Middle School.	06/30/25
7.	Thompson, Triska	Resignation accepted: Kentucky History Program Coach, Paducah Middle School.	07/01/24

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

1.	Beyer, Jennifer	Additional Assignment: Makerspace Teacher, Innovation Hub, \$30.00 per hour.	01/22/25
2.	Capen, Morgan	Position Change: From Teacher, Paducah Middle School to Teacher, Paducah Tilghman High School.	08/06/25
3.	Donaldson, Shanetha	Other: Step Team Coach, Paducah Middle School, stipend \$1,000.00 for 2024-2025 school year only.	07/01/24
4.	Frazier, Shanice	Other: Step Team Coach, Clark Elementary School, stipend \$1,000.00 for 2024-2025 school year only.	07/01/24
5.	Harris, Jennea	Other: Step Team Coach, Paducah Middle School/ Paducah Tilghman High School, stipend \$5,000.00 for 2024-2025 school year only.	07/01/24
6.	Zimmerman, Victor	Position Change: From Teacher, Paducah Middle School to Assistant Principal, McNabb Elementary School, Rank I, with 20 extended days and \$8,500.00 supplement.	07/01/25

C. EMPLOYMENT

1.	Lovelace, Steve	Employment: Substitute Teacher, District Wide, \$95.00 per day.	04/01/25
2.	Spencer, Bethany	Employment: Special Education Teacher-MSD, Morgan Elementary School, Rank III – 0 years of experience.	05/05/25

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
April 21, 2025

A regular meeting of the Board of Education of the Paducah Independent School District was held at the Central Office, Innovation Hub Seminar Room, 500 South 28th Street, Paducah, Kentucky on Monday, April 21, 2025 at 5:00 p.m.

ROLL CALL

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

Absent:

Others Present:
Donald Shively, Superintendent
Lisa Chappell, Secretary
Nicholas Holland, Attorney
William Black, Instruction/Assistant Superintendent
Shonda Hollowell, Equity
Angela Copeland, Finance
Troy Brock, DPP
Chad Jezik, Facilities
Allen Treece, Community Schools
Anne Bidwell, Human Resources
Sarah Anthony, Special Programs
Madelyn Dochniak, student board member
Other staff and community members

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

ORDER NO. 44

APPROVAL OF AGENDA

The agenda was presented. Item 5.17 was to be added to the Consent Agenda (Agreement for Deaf/Hard of Hearing Services). 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".

RECOGNITION:

PTHS Seniors were presented their \$500 Dr. Felix Akojie Student Board Member Scholarships for their service:

Madalynn Dochniak - Western Kentucky University (Major: Nursing)
Kenya Wade - University of Louisville (Major: Business Administration)
Jayda Reed - Spalding University (Major: Nursing)
CoryOn Brooks - University of Kentucky (Major: Vocal Performance and Music Education)
Bryleigh Heal - West Kentucky Community and Technical College (Major: Nursing)

HEARINGS OF INDIVIDUALS AND GROUPS There were none.

ORDER NO. 45

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

ATTENDANCE REPORT – It was recommended that the Paducah Board of Education accept the attendance reports from Troy Brock, DPP.

NOTIFICATION OF PERSONNEL ACTIONS - It was recommended that the Board receive the notification of personnel actions for certified and support personnel. These actions occurred since March 17, 2025.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

Crim, David	Resignation accepted: School Nutrition Assistant I, Clark Elementary School.	04/14/25
Wallace, Brad	Resignation accepted: Assistant Baseball Coach, Paducah Tighman High School.	06/30/24

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

Frazier, Jared	Additional Assignment: Step Team/Poetry Coach, Morgan Elementary School, \$1,500.00 one-time payment.	04/30/25
Mugisha, Ariene	Additional Assignment: Bus Monitor, Transportation Department/McNabb Elementary School, \$11.96 per hour.	04/01/25
Nieves, Ilene	Additional Assignment: Step Team/Poetry Assistant Coach, Morgan Elementary School, \$500.00 one-time payment.	04/30/25
Stubblefield, Ronniesha	Additional Assignment: Assistant Coach, McNabb Magic Step Team, McNabb Elementary School, \$500.00 one-time payment.	04/25/25

C. Employment

Lambert, Thomas Chase	Employment: Assistant Tennis Coach, Paducah Tighman High School, \$5,100.00 per year.	03/07/25
Olvera, Daniel	Employment: Mechanic II, Annex, \$20.20 per hour.	04/07/25

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

Corn, Jamie	Resignation accepted to effect retirement: Teacher, McNabb Elementary School.	06/30/25
Plifer, Carla	Resignation accepted: Teacher, Clark Elementary School.	06/30/25
Sain, Sierra	Resignation accepted: Teacher, McNabb Elementary School.	05/23/25
Thompson, Carrie	Resignation accepted to effect retirement: Teacher, Morgan Elementary School.	12/31/25

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

Davidson, Kimberly Hollowell, Shonda	Other: Rescind resignation notice to retire. Teacher, Morgan Elementary School. Position Change/Transfer/Other: Transfer from Chief Equity Officer, Central Office to Director of Student Services, Central Office. Federal requirement to eliminate Chief Equity Officer Position.	04/14/25 04/04/25
Reuter, Kenneth	Other: Move to 240-day contract for 2024-2025 school year per Steve Spraggs retirement on December 31, 2024.	07/01/24
Tucker, Jennifer	Other: Teacher, Special Education, Paducah Middle School, correction for budget code from regular education fund to Special Education general fund.	07/01/24
Tyler, LaQuenta	Additional Assignment: Daily ESS and Super Saturday Teacher, Paducah Middle School, \$30.00 per hour.	04/14/25

C. EMPLOYMENT

Tyler, LaQuenta	Employment: Substitute Teacher, Districtwide, \$65.00 per day.	04/01/25
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RESCINDMENT OF RESIGNATION – It was recommended that the Paducah Board of Education rescind a previously accepted resignation to retire from Kimberly Davidson dated March 17, 2025.

PAYDATES: - It was recommended that the Paducah Board of Education approve the pay schedule for the 2025-2026 school year.

2025/2026 SCHOOL YEAR PAY SCHEDULE			DEADLINE TO PAYROLL for Timecards, Special Pays & PAFs
Pay Dates	START	END DATE	
July 25, 2025	June 1, 2025	June 30, 2025	July 07, 2025
*240/260 employees only			
August 25, 2025	July 1, 2025	July 31, 2025	August 7, 2025
September 25, 2025	August 1, 2025	August 31, 2025	September 5, 2025
October 24, 2025	September 1, 2025	September 30, 2025	October 3, 2025
November 25, 2025	October 1, 2025	October 31, 2025	*November 7, 2025
December 19, 2025	November 1, 2025	November 30, 2025	*December 3, 2025
January 23, 2026	December 1, 2025	December 31, 2025	January 6, 2026
February 25, 2026	January 1, 2026	January 31, 2026	February 6, 2026
March 25, 2026	February 1, 2026	February 28, 2026	March 06, 2026
April 24, 2026	March 1, 2026	March 31, 2026	April 3, 2026
May 22, 2026	April 1, 2026	April 30, 2026	May 6, 2026
June 24, 2026	May 1, 2026	May 31, 2026	June 5, 2026
(ALL Employees)	June 1, 2026	June 30, 2026	
(10 mo. Employees only)	June 1, 2026	June 30, 2026	

**** ALL EMPLOYEES THAT WORK CAMPS, SUMMER SCHOOL OR SUMMER FEEDING NEED TO HAVE TIMECARDS TURNED IN TO PAYROLL BY JULY 1, 2026. NO EXCEPTIONS. PAY WILL BE JULY 6, 2026****

DISPOSITION OF MINUTES – It was recommended that the minutes be approved for the regular meeting held March 17, 2025 and special meetings held April 3 and April 14, 2025.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 208028-208238. It was recommended that the bills and regular disbursements be approved.

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

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

LEAVE REQUESTS – It was recommended that the Paducah Board of Education grant a leave of absence to the following as requested: Maurice Jackson, March 6, 2025 to May 22, 2025; Crystal Ware, April 1, 2025 to June 24, 2025

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

GRADUATES - It was recommended that the Paducah Board of Education approve the graduate as recommended by Principal Brad Stieg, Choices Alternative School:
Taeshawn K. Lamb, Paducah Independent Schools diploma
Jamari Nail, Paducah Independent Schools diploma
Tayvarion L. Morris, Paducah Independent Schools diploma

AGREEMENT - It was recommended that the Paducah Board of Education approve the Memorandum Agreement with The Office of Vocational Rehabilitation, Education and Labor Cabinet for the 2025-2026 school year.

AGREEMENT – It was recommended that the Paducah Board of Education approve the services agreement with Mountain Comprehensive Care Center for the 2025-2026 school year.

RFP KITCHEN EQUIPMENT – It was recommended that the Paducah Board of Education approve the Request for Proposals to replace kitchen equipment and update electrical and plumbing at Paducah Tighman High School as presented by Mykenzie Canter, School Nutrition Director.

LINE OF CREDIT – It was recommended that the Paducah Board of Education approve the renewal of the \$500,000 line of credit with Community Financial Services Bank.

AGREEMENT – It was recommended that the Paducah Board of Education approve the agreement with McCracken County Public Schools to provide deaf and hard of hearing impairment services for the remainder of the 2024-2025 school year.

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

ORDER NO. 46
APPROVAL OF AMENDED DISTRICT CALENDAR - It was recommended that the Paducah Board of Education approve the amended 2024-2025 District Calendar to include the following:
December 6, 2024 from Regular Instructional Day to Teacher Equivalency Day (G-Day)
January 6 and 10, 2025 from Regular Instruction to Non-Traditional Instructional Day (NTI)
February 19, 20 and 21, 2025 from Regular Instruction to Non-Traditional Instructional Day (NTI)
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. 47
ACCEPTANCE OF AUDIT FY24 - It was recommended that the Paducah Board of Education accept the FY24 audit as prepared by Kemper CPS Group LLC. 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. 48
APPROVAL OF PAYMENTS TO CONTRACTOR/TILGHMAN SOFTBALL COMPLEX BG25-157 - It was recommended that the Paducah Board of Education approve the following payment for the Paducah Tighman Softball Complex project (BG25-157): Bacon, Farmer, Workman: \$4,600.00
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. 49
ACTION TO GO INTO EXECUTIVE SESSION
Dr. LeBuhn announced the need to go into executive session for the discussion of personnel and the appointment of a board member to fill the vacancy. The motion was made by Dr. Akojie and seconded by Mrs. Howard that the Board go into executive session. The roll was called and all members present voted "Yes." Donald Shively, Will Black and Nicholas Holland were present at the beginning; Carl LeBuhn, Felix Akojie, Mary Hunter Hancock, Janice Howard were present for the entire executive session to conduct interviews for the board member vacancy.

ORDER NO. 50
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. 51
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 8:17 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.

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
SPECIAL MEETING
April 22, 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 28th Street, Paducah, Kentucky on Tuesday, April 22, 2025 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojile, Mary Hunter Hancock, Carl LeBuhn, Janice Howard
Absent:
Others Present: Lisa Chappell, Secretary

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

ORDER NO. 52

APPROVAL OF AGENDA - The agenda was presented. The motion was made by Mrs. Hancock and seconded by Dr. Akojile that the Board concur with the recommendation of the superintendent and approve the agenda as presented. The roll was called and all members present voted "yes".

ORDER NO. 53

ACTION TO GO INTO EXECUTIVE SESSION

Dr. LeBuhn announced the need to go into executive session for the discussion of personnel and the appointment of a board member to fill the vacancy. The motion was made by Mrs. Howard and seconded by Dr. Akojile that the Board go into executive session. The roll was called and all members present voted "Yes." Carl LeBuhn, Felix Akojile, Mary Hunter Hancock, Janice Howard were present for the entire executive session to conduct interviews for the board member vacancy.

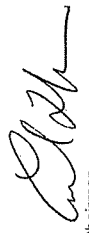
ORDER NO. 54

ACTION TO RETURN TO OPEN SESSION

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

ORDER NO. 55

ACTION TO ADJOURN - The motion was made by Dr. Akojile and seconded by Mrs. Hancock that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 8:08 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.

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

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
SPECIAL MEETING
April 24, 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 28th Street, Paducah, Kentucky on Thursday, April 24, 2025 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojile, Mary Hunter Hancock, Carl LeBuhn, Janice Howard
Absent:
Others Present:
Donald Shively, Superintendent
Nicholas Holland, Attorney
William Black, Instruction/Assistant Superintendent
Anne Bidwell, Human Resources
Lisa Chappell, Secretary
Amina Watkins and Kevin Buris
Members of the media

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

ORDER NO. 56

APPROVAL OF AGENDA - The agenda was presented. The motion was made by Dr. Akojile and seconded by Mrs. Hancock that the Board concur with the recommendation of the superintendent and approve the agenda as presented. The roll was called and all members present voted "yes".

Dr. LeBuhn recognized Dr. Hudson's many years of service to the board. He was a wonderful person to work with on the board. He brought a lot of experience in education, a lot of strong leadership experience. Wonderful speaker, kind man, a passion for students, and although we will miss him, and do miss him, we are very excited to have come to a conclusion on a search for his replacement.

ORDER NO. 57

APPOINTMENT OF BOARD OF EDUCATION MEMBER - Six candidates who applied and met the eligibility requirements were interviewed during executive sessions on April 21 and 22, 2025. Janice Howard made the motion that the Paducah Board of Education appoint Amina Watkins pursuant to KRS 160.190 to fill the vacancy left when Dr. James Hudson resigned on March 17, 2025. The term for this appointment will end on November 4, 2026 at the general election.

The motion was seconded by Dr. Akojile.

Janice Howard: During the selection process, we were really impressed by how much each candidate loves our schools, and we thank them for their support. We are fortunate to live in a community that values our kids' education. We found Amina Watkins to be exceptionally passionate about education and how it can make students happy, healthy, and successful. We feel Amina will be an asset to the board and she will have a positive impact. She has great connections in the community and is always involved. She brings a lot of experience, knowledge, and resources that will benefit the Paducah Independent School community. Amina really understands our students and is committed to their needs. Her active involvement in the community shows how much she genuinely cares about making the school environment better for students and families.

Dr. Felix Akojile: Amina shares our commitment to "know each and every student by name and need", and her dedication to excellence and drive for results will play a pivotal role in advancing this vision. Her responses during the interview reflected her unwavering commitment to our district's goals.

Mary Hunter Hancock: I can't say any better than these two did, so we're so excited to have her join us and all that she'll bring to the district.

April 24, 2025 - Official Minutes of the Paducah Board of Education

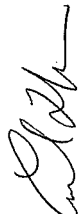
Dr. Carl LeBuhn: I would just say it's one of the things that's been very nice for all of us is the presence you have within our schools and our board meetings talking to us at community events, you're involvement, your interest and your support for the school system over many years has been noticed and it was and is appreciated.

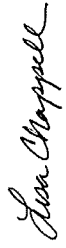
The roll was called and all members present voted "Yes."

ORDER NO. 58

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 5:13 p.m.

OATH – after the meeting adjourned, Amina Watkins was duly sworn in by Nicholas Holland.


Chairman


Secretary

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

ORDERS OF THE TREASURER

5.4

04/01/25 - 04/30/25

<u>VENDOR NAME</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
ACTION SPORTS	208239	04/04/2025	129.00
BOYD TRUCK CENTERS LLC	208240	04/04/2025	1,649.97
BROOKES PUBLISHING CO	208241	04/04/2025	225.44
FASTENAL COMPANY	208242	04/04/2025	38.08
GREEN RIVER REGIONAL EDUC. CO-OP.	208243	04/04/2025	125.00
LEARNING RAILROAD	208244	04/04/2025	116.91
MIDTOWN MARKET	208245	04/04/2025	600.00
MIGHTY TEES	208246	04/04/2025	1,108.50
MOTOROLA SOLUTIONS, INC	208247	04/04/2025	7,440.49
NABSE	208248	04/04/2025	773.20
NATIONAL ASSOCIATION FOR THE EDUCATION OF HOMELESS	208249	04/04/2025	50.00
NEIL'S CATERING	208250	04/04/2025	500.00
NORVEX SUPPLY	208251	04/04/2025	84.30
OSCAR CROSS BOYS AND GIRLS CLUB	208252	04/04/2025	1,075.00
OTICON INC	208253	04/04/2025	639.99
PEARSON EDUCATION	208254	04/04/2025	233.20
NCS PEARSON	208255	04/04/2025	231.93
PERMA BOUND BOOKS	208256	04/04/2025	527.79
PIZZA INN	208257	04/04/2025	180.68
PLURALSIGHT LLC	208258	04/04/2025	595.00
PURCELL TIRE CO	208259	04/04/2025	1,507.40
RENAISSANCE LEARNING INC	208260	04/04/2025	1,961.00
SUPPLY SOLUTIONS	208261	04/04/2025	199.00
SUPREME AUTOMOTIVE MECHANICS & MUFFLERS	208262	04/04/2025	725.41
TCI	208263	04/04/2025	3,418.00
TROUTMAN SIGN GRAPHICS	208264	04/04/2025	1,400.49
UNDERWOOD DISTRIBUTING CO.	208265	04/04/2025	10,875.00
VERTEX LEADERSHIP GROUP INC	208266	04/04/2025	28.21
AFPLANSERV	208267	04/04/2025	47.00
BAPTIST HEALTH	208268	04/04/2025	24,999.99
BSN SPORTS	208269	04/04/2025	2,059.89
CITY OF PADUCAH	208270	04/04/2025	127,717.66
ANGELA COPELAND	208271	04/04/2025	142.96
DUPLICATOR SALES & SERVICE	208272	04/04/2025	2,239.21
EVARD-KENTUCKY DIVISION INC	208273	04/04/2025	115,351.67
GFS	208274	04/04/2025	55,852.29
GREEN RIVER REGIONAL EDUC. CO-OP.	208275	04/04/2025	50.00
HEARTLAND CHURCH	208276	04/04/2025	150.00
KSBIT	208277	04/04/2025	28,356.62
VICKI LAMB	208278	04/04/2025	1,260.00
MIDWEST TERMINAL	208279	04/04/2025	3,086.08
BRIAN KRUEGER	208280	04/04/2025	50.00
DAN ADAMS	208281	04/04/2025	39.99
DAVID ROWTON	208282	04/04/2025	50.00
MIKE SPISSINGER	208283	04/04/2025	325.00

ORDERS OF THE TREASURER**04/01/25 - 04/30/25**

WAYNE WALDEN	208284	04/04/2025	294.31
WAYNE WALDEN	208285	04/04/2025	151.40
ORKIN PEST CONTROL	208286	04/04/2025	300.00
PADUCAH POWER SYSTEM	208287	04/04/2025	59,857.40
PADUCAH POWER SYSTEM	208288	04/04/2025	112.86
PADUCAH WATER	208289	04/04/2025	13,069.02
PRAIRIE FARMS	208290	04/04/2025	15,660.30
PRAIRIE FARMS	208291	04/04/2025	4,322.78
BULLS EYE BRANDS, INC	208292	04/04/2025	1,631.00
VERIZON WIRELESS	208293	04/04/2025	423.84
ABM	208294	04/11/2025	74,716.64
FELIX AKOJIE	208295	04/11/2025	971.45
ASBO INTERNATIONAL	208296	04/11/2025	499.00
AT&T	208297	04/11/2025	16,579.41
ATLAS DOOR OF PADUCAH	208298	04/11/2025	450.00
AMY BAKEHOUSE	208299	04/11/2025	63.64
CITY OF PADUCAH	208300	04/11/2025	14,188.67
DUPLICATOR SALES & SERVICE	208301	04/11/2025	2,154.71
HOUSTON-JONES, ALLENE	208302	04/11/2025	20.17
HUB INTERNATIONAL MIDWEST LTD	208303	04/11/2025	2,487.32
KENNY'S LAWN CARE	208304	04/11/2025	1,875.00
KENTUCKY STATE TREASURER	208305	04/11/2025	6.00
MCCRACKEN COUNTY PUBLIC SCHOOLS	208306	04/11/2025	17,643.44
MIDWEST TERMINAL	208307	04/11/2025	2,297.32
CHERYL GOODWIN	208308	04/11/2025	50.00
HALEY FAIN	208309	04/11/2025	494.52
KAITLIN CLAYTON	208310	04/11/2025	734.96
KATHERINE JONES	208311	04/11/2025	81.79
KEARRON SMITH	208312	04/11/2025	50.00
MARK HOUSMAN	208313	04/11/2025	36.89
STEPHANIE HINZ	208314	04/11/2025	16.30
TASHA SEIG	208315	04/11/2025	30.02
ORKIN PEST CONTROL	208316	04/11/2025	462.00
PADUCAH POWER SYSTEM	208317	04/11/2025	8,429.68
PKU PERSPECTIVES	208318	04/11/2025	185.13
SUSIE CRADICK	208319	04/11/2025	72.24
U.S. BANK EQUIPMENT FINANCE	208320	04/11/2025	352.00
UNIFORM HEADQUARTERS	208321	04/11/2025	52.06
VECTOR SECURITY	208322	04/11/2025	140.00
ACCURATE DOOR & HARDWARE LLC	208323	04/18/2025	600.00
ACT EDUCATION CORP	208324	04/18/2025	3,295.00
ACTION SPORTS	208325	04/18/2025	4,006.00
ALLBRASS	208326	04/18/2025	65.00
ATTAINMENT COMPANY INC	208327	04/18/2025	943.01
AUTOMATED BUILDING CONCEPTS	208328	04/18/2025	450.00
B & H PHOTO	208329	04/18/2025	483.31

ORDERS OF THE TREASURER

04/01/25 - 04/30/25

BIG ED'S	208330	04/18/2025	845.00
BOYD TRUCK CENTERS LLC	208331	04/18/2025	2,514.59
BRAKE & WHEEL OF PADUCAH	208332	04/18/2025	1,478.80
BRAKE & WHEEL OF PADUCAH	208333	04/18/2025	540.39
CDW COMPUTER CENTERS	208334	04/18/2025	1,652.40
CDW-G	208335	04/18/2025	970.20
CINTAS First Aid & Safety	208336	04/18/2025	130.41
COMMERCIAL DOOR & HARDWARE	208337	04/18/2025	470.00
COMMUNITY GROWTH LEGACY FOUNDATION	208338	04/18/2025	2,000.00
CURRICULUM ASSOCIATES INC	208339	04/18/2025	1,402.50
DUPLICATOR SALES & SERVICE	208340	04/18/2025	56.60
ESGI	208341	04/18/2025	3,626.00
FERGUSON ENTERPRISES	208342	04/18/2025	37.78
FRYSKY COALITION	208343	04/18/2025	160.00
HANK BROS INC	208344	04/18/2025	45.92
INSECT LORE	208345	04/18/2025	428.81
JAVANTA R DAWSON	208346	04/18/2025	1,000.00
JENKINS PLUMBING	208347	04/18/2025	2,500.00
KY ASSOCIATION OF SCHOOL ADMIN	208348	04/18/2025	748.00
LONE OAK TROPHY & SIGNS	208349	04/18/2025	263.00
MCR PORTABLE WASH	208350	04/18/2025	360.00
MIDTOWN MARKET	208351	04/18/2025	1,240.00
MOBILE COMMUNICATIONS AMERICA	208352	04/18/2025	7,420.32
NATIONAL HEAD START ASSOC	208353	04/18/2025	7,500.00
NEIL'S CATERING	208354	04/18/2025	150.00
ONE BEAT CPR LEARNING CENTER LLC	208355	04/18/2025	282.00
OSCAR CROSS BOYS AND GIRLS CLUB	208356	04/18/2025	225.00
PADUCAH BATTERY SUPPLY	208357	04/18/2025	9.00
SHOOTERS SUPPLY	208358	04/18/2025	474.64
PERMA BOUND BOOKS	208359	04/18/2025	1,910.19
PETTER BUSINESS SYSTEMS	208360	04/18/2025	275.00
PHELPS FARM SERVICE	208361	04/18/2025	179.99
PREMIER FIRE PROTECTION INC	208362	04/18/2025	309.50
PRIMAL ROOFING LLC	208363	04/18/2025	6,670.36
QUILL CORPORATION	208364	04/18/2025	1,341.84
QUIMBY RUBBER STAMPS	208365	04/18/2025	29.80
ROSE GARDEN	208366	04/18/2025	100.00
SCHILLER	208367	04/18/2025	136.00
SCHOLASTIC BOOK CLUBS	208368	04/18/2025	835.00
SOUTHERN SHEET METAL INC	208369	04/18/2025	1,100.00
SRM CONCRETE	208370	04/18/2025	70.00
SUPPLY SOLUTIONS	208371	04/18/2025	6,370.04
SWIFT ROOFING INC	208372	04/18/2025	794.00
TOTAL ID SOLUTIONS INC	208373	04/18/2025	465.00
TROUTMAN SIGN GRAPHICS	208374	04/18/2025	700.20
UNLIMITED GRAPHICS INC	208375	04/18/2025	940.00

ORDERS OF THE TREASURER**04/01/25 - 04/30/25**

VERTEX	208376	04/18/2025	28.21
WARDEN ELECTRIC COMPANY	208377	04/18/2025	26.45
WESTERN PSYCHOLOGICAL SERVICES	208378	04/18/2025	425.70
LOWE'S	208379	04/18/2025	1,287.88
LOWE'S	208380	04/18/2025	52.97
ATMOS ENERGY	208381	04/21/2025	1,199.25
ATMOS ENERGY	208382	04/21/2025	16.74
ATMOS ENERGY	208383	04/21/2025	1,036.45
ATMOS ENERGY	208384	04/21/2025	535.33
ATMOS ENERGY	208385	04/21/2025	217.30
ATMOS ENERGY	208386	04/21/2025	150.63
ATMOS ENERGY	208387	04/21/2025	211.90
ATMOS ENERGY	208388	04/21/2025	388.51
ATMOS ENERGY	208389	04/21/2025	288.96
ATMOS ENERGY	208390	04/21/2025	194.10
ATMOS ENERGY	208391	04/21/2025	308.56
ATMOS ENERGY	208392	04/21/2025	228.45
ATMOS ENERGY	208393	04/21/2025	1,473.27
AMAZON.COM	208394	04/21/2025	117.74
SYNCB/AMAZON	208395	04/21/2025	17,921.27
SYNCB/AMAZON	208396	04/21/2025	6,361.13
SYNCB/AMAZON	208397	04/21/2025	4,181.13
SYNCB/AMAZON	208398	04/21/2025	2,277.51
SYNCB/AMAZON	208399	04/21/2025	915.80
SYNCB/AMAZON	208400	04/21/2025	75.03
SHERRY BERTRAM	208401	04/21/2025	42.44
GFS	208402	04/21/2025	75,964.53
GFS	208403	04/21/2025	184.17
KENTUCKY STATE TREASURER	208404	04/21/2025	3.00
LARRY BRENT BURRIS	208405	04/21/2025	250.00
MIDWEST TERMINAL	208406	04/21/2025	563.54
MOBILE COMMUNICATIONS AMERICA	208407	04/21/2025	600.00
ANGELA WORKMAN	208408	04/21/2025	54.00
APRIL THROGMORTON	208409	04/21/2025	54.00
BRITTANY BALLOWE	208410	04/21/2025	54.00
CHERLYN FARRIS	208411	04/21/2025	54.00
CLARENCE JOHNSON	208412	04/21/2025	54.00
CRYSTAL HUNT	208413	04/21/2025	54.00
HALEY FAIN	208414	04/21/2025	54.00
HEATH ANDRE MEADOWS	208415	04/21/2025	185.76
JASON HAMMONDS	208416	04/21/2025	54.00
JOY DINOVO	208417	04/21/2025	54.00
KAITLIN CLAYTON	208418	04/21/2025	54.00
KERISTEN SAWYER	208419	04/21/2025	54.00
KIM WITHROW	208420	04/21/2025	54.00
LADORA PATTERSON	208421	04/21/2025	54.00

ORDERS OF THE TREASURER**04/01/25 - 04/30/25**

LAUREN HAMMONDS	208422	04/21/2025	54.00
MANDY MOORE	208423	04/21/2025	54.00
MARY MACK	208424	04/21/2025	54.00
MELINDA HARRELL	208425	04/21/2025	54.00
MIRANDA SHOULTA	208426	04/21/2025	54.00
MORGAN LOXLEY	208427	04/21/2025	54.00
PATSY ROBINSON	208428	04/21/2025	54.00
PENNY CRANK	208429	04/21/2025	54.00
RACHAEL REAMS	208430	04/21/2025	54.00
SHERRI DOOM	208431	04/21/2025	34.32
TAMMILA WHITTON	208432	04/21/2025	54.00
TIFFANY BROWN	208433	04/21/2025	54.00
TRAVIS ELLIS	208434	04/21/2025	17.62
WINTER ADAMS	208435	04/21/2025	54.00
PREMIER FIRE PROTECTION INC	208436	04/21/2025	1,105.00
ROSE GARDEN	208437	04/21/2025	65.00
VANZANT'S TOWING	208438	04/21/2025	75.00
VECTOR SECURITY	208439	04/21/2025	41.40
WHITLOW ROBERTS HOUSTON & STRAUB	208440	04/21/2025	1,548.00
AAA FENCE LLC	208441	04/30/2025	268.12
ALLEN MUSIC COMPANY	208442	04/30/2025	996.89
CDW-G	208443	04/30/2025	2,436.02
FOUR RIVERS SEALCOATING & STRIPING	208444	04/30/2025	1,125.00
GREAT WOLF LODGE OF SOUTHERN CALIFORNIA	208445	04/30/2025	5,531.76
GUSTAVE A. LARSON COMPANY	208446	04/30/2025	257.88
HANK BROS INC	208447	04/30/2025	18.30
INDUSTRIAL ELECTRICAL SOLUTIONS LLC	208448	04/30/2025	15,305.00
LEARNING RAILROAD	208449	04/30/2025	138.39
MARKET HOUSE THEATRE	208450	04/30/2025	420.00
MATHEWS & SON PLUMBING LLC	208451	04/30/2025	485.00
MATTERHACKERS, INC	208452	04/30/2025	1,194.00
MCCRACKEN CO 4-H OFFICE	208453	04/30/2025	900.00
NAVIGATE 360	208454	04/30/2025	1,990.85
NORVEX SUPPLY	208455	04/30/2025	930.55
OSCAR CROSS BOYS AND GIRLS CLUB	208456	04/30/2025	5,375.00
PERMA BOUND BOOKS	208457	04/30/2025	74.06
QUIMBY RUBBER STAMPS	208458	04/30/2025	40.30
R CARR & ASSOCIATES	208459	04/30/2025	7,258.68
SCHILLER	208460	04/30/2025	506.19
SCHOLASTIC INC	208461	04/30/2025	3,999.00
STEVE WEISS MUSIC	208462	04/30/2025	772.95
SUPPLY SOLUTIONS	208463	04/30/2025	695.39
SWIFT ROOFING INC	208464	04/30/2025	520.00
TROUTMAN SIGN GRAPHICS	208465	04/30/2025	4,751.35
VIVACITY TECH PBC	208466	04/30/2025	145.00
WAREHOUSE AUTO PARTS	208467	04/30/2025	600.75

ORDERS OF THE TREASURER**04/01/25 - 04/30/25**

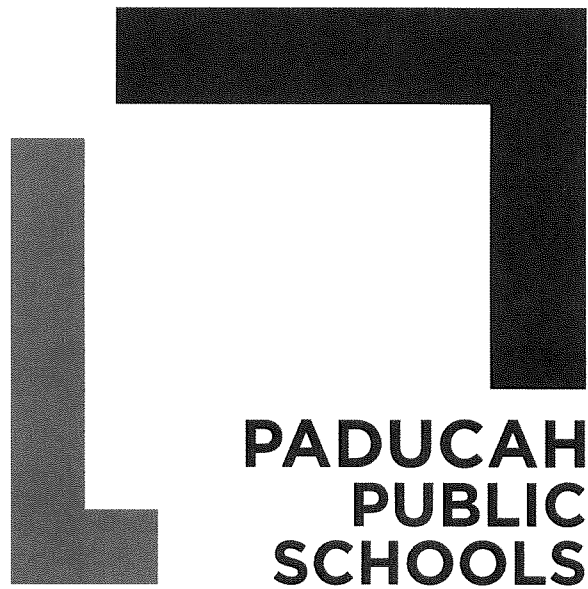
ABM	208468	04/30/2025	5,938.24
AQUA TREAT OF KENTUCKY INC	208469	04/30/2025	495.00
AT&T	208470	04/30/2025	15.97
BALLARD COUNTY BOARD OF EDUCATION	208471	04/30/2025	2,580.46
BANKS MARKET	208472	04/30/2025	63.48
BAPTIST HEALTH OCCUPATIONAL MEDICINE	208473	04/30/2025	55.00
CLARK ELEM SCHOOL ACTIVITY FUND	208474	04/30/2025	865.00
DUPLICATOR SALES & SERVICE	208475	04/30/2025	4,192.34
DUPLICATOR SALES & SERVICE	208476	04/30/2025	17.56
FLAGANDBANNER.COM	208477	04/30/2025	973.90
GFS	208478	04/30/2025	32,943.46
HOSTEK	208479	04/30/2025	33.59
CHAD JEZIK	208480	04/30/2025	777.37
JFK CONSULTANTS, LLC	208481	04/30/2025	5,500.00
KENTUCKY STATE TREASURER	208482	04/30/2025	3.00
LEWIS, KRISTY	208483	04/30/2025	54.00
MARKET HOUSE THEATRE	208484	04/30/2025	986.12
MIDWEST TERMINAL	208485	04/30/2025	3,183.34
CHELSEA SALADINO	208486	04/30/2025	71.77
DARONDA TYLER	208487	04/30/2025	50.00
DEATRIK KINNEY	208488	04/30/2025	217.56
JESSICA THOMAS	208489	04/30/2025	54.00
KARI BALKEY	208490	04/30/2025	100.13
LISA ROWTON	208491	04/30/2025	360.00
MEGHAN HURLEY	208492	04/30/2025	54.00
SCOTTY DAVIS	208493	04/30/2025	1,210.70
SHERRI DOOM	208494	04/30/2025	6.01
ORKIN PEST CONTROL	208495	04/30/2025	1,325.00
PADUCAH TILGHMAN ACTIVITY FUND	208496	04/30/2025	125.00
PADUCAH WATER	208497	04/30/2025	12,534.25
PKU PERSPECTIVES	208498	04/30/2025	174.70
PSST	208499	04/30/2025	1,200.56
BULLS EYE BRANDS, INC	208500	04/30/2025	1,933.00
TRUGREEN	208501	04/30/2025	2,729.33
TYLER TECHNOLOGIES	208502	04/30/2025	1,280.00
VISA REWARD	208503	04/30/2025	24,625.05
VISA REWARD	208504	04/30/2025	7,125.83
VISA REWARD	208505	04/30/2025	4,860.80
VISA REWARD	208506	04/30/2025	2,832.36
VISA REWARD	208507	04/30/2025	1,944.43
VISA REWARD	208508	04/30/2025	1,268.81
VISA REWARD	208509	04/30/2025	1,105.02
VISA REWARD	208510	04/30/2025	860.71
VISA REWARD	208511	04/30/2025	561.75
VISA REWARD	208512	04/30/2025	552.83
VISA REWARD	208513	04/30/2025	419.26

ORDERS OF THE TREASURER

04/01/25 - 04/30/25

VISA REWARD	208514	04/30/2025	294.83
VISA REWARD	208515	04/30/2025	100.58
TOTAL AMOUNT PAID			<u>1,017,123.80</u>

**PADUCAH INDEPENDENT SCHOOLS
FINANCIAL REPORTS
SCHOOL YEAR 2024-2025
FOR PERIOD ENDING:
APRIL 30, 2025**



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

BALANCE SHEET SUMMARY
SY 24/25 - PERIOD 10

	Total	Total	Fund
Fund	Assets	Liabilities	Balance
GENERAL FUND	5,664,736.05	109,166.11	5,555,569.94
SPECIAL REVENUE	-852,531.91	-294,541.66	-557,990.25
DA SPECIAL REVENUE	1,348,452.74	-4,578.99	1,353,031.73
DISTRICT ACTIVITY	308,566.91	-83,261.47	391,828.38
CAPITAL OUTLAY	-228,906.60	0	-228,906.60
BUILDING FUND	1,895,229.42	0	1,895,229.42
CONSTRUCTION FUND	-1,191,614.31	0.00	-1,191,614.31
DEBT SERVICE	13,927,270.90	0.00	13,927,270.90
FOOD SERVICE	2,168,758.24	942,485.38	1,226,272.86
GOVERNMENTAL ASSETS	103,664,826.77	0	103,664,826.77
FOOD SERVICE ASSETS	214,825.46	0	214,825.46
LONG TERM DEBT	92,714,520.79	0	92,714,520.79

INVESTMENT SUMMARY
FOR MONTH ENDING
APRIL 30, 2025

				TOTAL CASH VALUE W/O MONTHLY INTEREST
INVESTMENT TYPE:			INTEREST FOR MONTH:	
SHORT TERM INVESTMENTS (1 TO 30 DAY)				
CFSB Checking			\$29,455.97	\$7,653,159.98
TOTAL SHORT TERM INVESTMENT:			\$29,455.97	\$7,653,159.98
TOTAL CASH & INVESTMENTS:	\$7,682,875.95			
Less Outstanding Checks:				
Payroll	\$642,725.30			
Accounts Payable	\$487,115.06			
Plus				
Total Value of Cash	\$6,553,035.59			

**APRIL CREDIT CARD PURCHASES
PADUCAH HEAD START**

Vendor Visa	Date of Charge	Details	Amount
	Post Date	Merchant Name	Amount
	3/30/2025	BELL TRANS LAS VEGAS NV	-111.39
	3/30/2025	BELL TRANS LAS VEGAS NV	-133.67
	3/30/2025	RED ROCK ADV ROOM DEP LAS VEGAS NV	-563.87
	3/30/2025	RED ROCK ADV ROOM DEP LAS VEGAS NV	-270.07
	3/30/2025	RED ROCK ADV ROOM DEP LAS VEGAS NV	-270.07
	3/30/2025	RED ROCK HTL ONLINE LAS VEGAS NV	658.79
	3/30/2025	RED ROCK HTL ONLINE LAS VEGAS NV	658.79
	4/3/2025	SOUTHWES 5262328652465800-435-9792 TX	469
	4/4/2025	CAESAR'S PALACE DEPOSIT 8662094732 NV	206.35
	4/4/2025	CAESAR'S PALACE DEPOSIT 8662094732 NV	206.35
	4/10/2025	BELL TRANS 702-739-7990 NV	141.1
	4/11/2025	KASA INTERNET ACCOUNT 800-928-5272 KY	419
	4/16/2025	SAMSLUB #6449 PADUCAH KY	263.82
	4/16/2025	SQ *BIGBOIKITCHEN Paducah KY	450
	4/25/2025	SAMS CLUB #6449 PADUCAH KY	64.36
	4/27/2025	SOUTHWES 5262337496455800-435-9792 TX	282.96
	4/27/2025	SWA*EARLYBRD5264274917987800-435-9792 TX	45.25
Total Paid to Visa			<u>\$2,516.70</u>

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2. Special Revenue							
0152053 PA-20 "Training"							
0152053 0335 655L Prof Cons	11,500	150	.00	.00	.00	150.00	.0%
0152053 0338 655L REG FEES	7,305	19,155	18,578.88	.00	21.12	555.00	97.1%
0152053 0569 655L Tuition	10,000	8,500	7,500.00	7,500.00	.00	1,000.00	88.2%
0152053 0580 655L Travel	11,500	22,000	18,425.73	1,158.69	.00	3,574.27	83.8%
0152053 0610 655L GENL SUPPL	800	800	.00	.00	.00	800.00	.0%
0152053 0616 655L FD NI NFS	1,500	1,500	1,494.33	.00	.00	5.67	99.6%
0152053 0630 655L Food	803	0	.00	.00	.00	.36	.0%
TOTAL PA-20 "Training"	43,408	52,105	45,998.94	8,658.69	21.12	6,085.30	88.3%

0152077 Administration

0152077 0113 655L Oth Cert	0	69,354	69,354.13	.00	.00	.00	100.0%
0152077 0130 655L Cls Reg Sa	108,000	78,000	77,329.92	9,666.24	.00	670.08	99.1%
0152077 0131 655L Other Cls	0	75,732	75,732.36	.00	.00	.00	100.0%
0152077 0214 655L Grp Dental	300	300	149.76	18.72	.00	150.24	49.9%
0152077 0221 655L FICA	2,350	6,850	5,158.29	212.93	.00	1,691.71	75.3%
0152077 0222 655L Medicare	1,500	4,500	3,153.78	131.18	.00	1,346.22	70.1%
0152077 0231 655L KTRS	9,875	29,875	22,517.82	974.11	.00	7,357.18	75.4%
0152077 0232 655L CERS	10,815	20,815	16,808.53	713.06	.00	4,006.47	80.8%
0152077 0253 655L KSBA Unemp	130	130	104.94	.00	.00	25.06	80.7%
0152077 0260 655L Work Comp	450	950	645.00	28.03	.00	305.00	67.9%
0152077 0294 655L FF Health	18,090	14,090	13,463.10	1,923.30	.00	626.90	95.6%
0152077 0295 655L FF Life In	20	20	12.88	1.84	.00	7.12	64.4%
0152077 0296 655L FF St Adm	175	175	103.04	14.72	.00	71.96	58.9%
0152077 0349 655L OTH PF SVS	5,200	179	179.00	.00	.00	.00	100.0%
0152077 0610 655L GENL SUPPL	4,355	4,163	4,243.28	179.36	.00	-80.00	101.9%*
0152077 0630 655L Food	755	0	.00	.00	.00	.00	.0%
0152077 0674 655L St Act	2,000	0	.00	.00	.00	.00	.0%
0152077 0810 655L DUES/FEES	0	1,092	1,092.00	.00	.00	.00	100.0%
0152077 0899 655L Other Misc	971	0	.00	.00	.00	.00	.0%
TOTAL Administration	164,987	306,226	290,047.83	13,863.49	.00	16,177.94	94.7%

0152087 Custodial Building Operations

0152087 0347 655L SECUR SVCS	0	650	650.00	.00	.00	.00	100.0%
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152087 0349 655L OTH PF SVS	200	6,300	5,917.50	.00	.00	382.50	93.9%
0152087 0442 655L Equip Rent	0	3,666	3,665.97	.00	.00	.03	100.0%
0152087 0522 655L Prop Insur	5,800	5,800	.00	.00	.00	5,800.00	.0%
0152087 0532 655L Phone	1,000	1,000	195.46	.00	.00	804.54	19.5%
0152087 0610 655L GENL SUPPL	11,631	8,108	6,181.62	3,843.75	.00	1,926.16	76.2%
TOTAL Custodial Building Operations	18,631	25,524	16,610.55	3,843.75	.00	8,913.23	65.1%

0152092 Bus Driving Operations

0152092 0130 655L Cls Reg Sa	29,750	9,750	4,588.80	.00	.00	5,161.20	47.1%
0152092 0150 655L Cls Sub Sa	250	0	.00	.00	.00	.00	.0%
0152092 0214 655L Grp Dental	100	0	.00	.00	.00	.00	.0%
0152092 0221 655L FICA	1,650	279	278.78	.00	.00	.00	100.0%
0152092 0222 655L Medicare	400	65	65.21	.00	.00	.00	100.0%
0152092 0232 655L CERS	7,720	904	904.46	.00	.00	.00	100.0%
0152092 0253 655L KSBA Unemp	225	12	11.96	.00	.00	.00	100.0%
0152092 0260 655L Work Comp	1,150	119	118.61	.00	.00	.00	100.0%
0152092 0294 655L FF Health	3,100	777	776.84	.00	.00	.00	100.0%
0152092 0295 655L FF Life In	5	1	.93	.00	.00	.00	100.0%
0152092 0296 655L FF St Adm	35	7	7.43	.00	.00	.00	100.0%
0152092 0297 655L FF Flex	300	0	.00	.00	.00	.00	.0%
0152092 0435 655L Vehi R & M	959	959	.00	.00	.00	959.00	.0%
0152092 0524 655L Fleet Insu	6,000	6,000	.00	.00	.00	6,000.00	.0%
0152092 0580 655L Travel	0	540	539.50	.00	.00	.00	100.0%
0152092 0626 655L Gasoline	1,280	741	88.79	.00	.00	651.71	12.0%
0152092 0894 655L Field Trip	0	123	123.00	.00	.00	.00	100.0%
TOTAL Bus Driving Operations	52,924	20,276	7,504.31	123.00	.00	12,771.91	37.0%

220 Special Revenue

220 4300 655L Restr Fed	-2,518,669	-2,423,982	-2,121,305.00	-492,213.00	.00	-302,676.50	87.5%*
TOTAL Special Revenue	-2,518,669	-2,423,982	-2,121,305.00	-492,213.00	.00	-302,676.50	87.5%

c152118 Family Services

c152118 0113 655L Oth Cert	0	9,333	9,332.67	.00	.00	.00	100.0%
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
C152118 0130 655L CIs Reg Sa	208,000	168,504	168,528.48	21,066.06	.00	-24.57	100.0%*
C152118 0131 655L OtherCIsal	0	18,932	18,932.02	.00	.00	.00	100.0%
C152118 0214 655L Grp Dental	2,000	2,000	1,167.20	145.90	.00	832.80	58.4%
C152118 0221 655L FICA	11,400	6,300	4,784.71	508.79	.00	1,515.29	75.9%
C152118 0222 655L Medicare	3,400	3,400	2,691.24	284.45	.00	708.76	79.2%
C152118 0231 655L KTRS	14,020	21,020	19,514.28	2,083.83	.00	1,505.72	92.8%
C152118 0232 655L CERS	34,200	21,200	16,047.91	1,722.11	.00	5,152.09	75.7%
C152118 0253 655L KSBA Unemp	950	950	410.16	-45.31	.00	539.84	43.2%
C152118 0260 655L Work Comp	900	900	570.77	61.10	.00	329.23	63.4%
C152118 0294 655L FF Health	29,000	28,000	24,843.00	3,549.00	.00	3,157.00	88.7%
C152118 0295 655L FF Life In	75	75	49.00	7.00	.00	26.00	65.3%
C152118 0296 655L FF St Adm	800	800	392.00	56.00	.00	408.00	49.0%
C152118 0297 655L FF Flex	7,850	5,350	4,375.00	525.00	.00	975.00	81.8%
C152118 0553 655L Publicatns	100	0	.00	.00	.00	.00	.0%
C152118 0580 655L Travel	250	250	236.44	173.78	.00	13.56	94.6%
C152118 0610 655L GENL SUPPL	2,470	2,275	2,231.62	.00	12.84	30.35	98.7%
C152118 0616 655L FD NI NFS	250	3,058	799.17	330.68	1,855.90	402.93	86.8%
C152118 0630 655L Food	747	0	.00	.00	.00	.00	.0%
TOTAL Family Services	316,412	292,346	274,905.67	30,468.39	1,868.74	15,572.00	94.7%

D152118 Disability Headstart

D152118 0130 655L CIs Reg Sa	14,000	0	.00	.00	.00	.00	.0%
D152118 0214 655L Grp Dental	150	0	.00	.00	.00	.00	.0%
D152118 0222 655L Medicare	320	0	.00	.00	.00	.00	.0%
D152118 0231 655L KTRS	3,730	0	.00	.00	.00	.00	.0%
D152118 0253 655L KSBA Unemp	30	0	.00	.00	.00	.00	.0%
D152118 0260 655L Work Comp	115	0	.00	.00	.00	.00	.0%
D152118 0294 655L FF Health	3,660	0	.00	.00	.00	.00	.0%
D152118 0295 655L FF Life In	5	0	.00	.00	.00	.00	.0%
D152118 0296 655L FF St Adm	50	0	.00	.00	.00	.00	.0%
D152118 0610 655L GENL SUPPL	450	16	15.87	.00	.00	.00	100.0%
TOTAL Disability Headstart	22,510	16	15.87	.00	.00	.00	100.0%

H152037 Health Services

H152037 0130 655L CIs Reg Sa	14,000	0	.00	.00	.00	.00	.0%
H152037 0214 655L Grp Dental	150	0	.00	.00	.00	.00	.0%

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YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
H152037 0222 655L Medicare	320	0	.00	.00	.00	.00	.0%
H152037 0231 655L KTRS	3,730	0	.00	.00	.00	.00	.0%
H152037 0253 655L KSBA Unemp	30	0	.00	.00	.00	.00	.0%
H152037 0260 655L Work Comp	115	0	.00	.00	.00	.00	.0%
H152037 0294 655L FF Health	3,660	0	.00	.00	.00	.00	.0%
H152037 0295 655L FF Life In	5	0	.00	.00	.00	.00	.0%
H152037 0296 655L FF St Adm	50	0	.00	.00	.00	.00	.0%
H152037 0345 655L MEDIC SVCS	1,000	490	490.00	.00	.00	.00	100.0%
H152037 0610 655L GENL SUPPL	400	404	233.33	.00	170.58	.00	100.0%
H152037 06101 655L Sup - Med	200	290	.00	.00	.00	289.95	.0%
TOTAL Health Services	23,660	1,184	723.33	.00	170.58	289.95	75.5%

I152118 Instruction Headstart

I152118 0110 655L CertPersal	695,000	609,151	609,849.66	76,871.47	.00	-698.85	100.1%*
I152118 0111 655L Extend Day	13,135	9,635	9,196.80	1,149.60	.00	438.20	95.5%
I152118 0113 655L Oth Cert	1,500	119,875	119,874.58	.00	.00	.00	100.0%
I152118 0130 655L CIs Reg Sa	216,000	166,000	165,109.04	14,594.19	.00	890.96	99.5%
I152118 0131 655L otherCIsal	11,500	26,310	30,005.81	3,695.52	.00	-3,695.52	114.0%*
I152118 0140 655L CIs OT Sal	610	610	.00	.00	.00	610.00	.0%
I152118 0150 655L CIs Sub Sa	87,000	39,815	40,156.31	7,259.83	.00	-341.81	100.9%*
I152118 0214 655L Grp Dental	6,000	6,000	2,768.21	328.50	.00	3,231.79	46.1%
I152118 0221 655L FICA	16,950	16,950	9,719.00	977.85	.00	7,231.00	57.3%
I152118 0222 655L Medicare	14,000	14,000	13,514.86	1,425.95	.00	485.14	96.5%
I152118 0231 655L KTRS	150,200	130,200	131,998.13	14,166.50	.00	-1,798.13	101.4%*
I152118 0232 655L CERS	49,650	30,650	31,807.97	3,193.33	.00	-1,157.97	103.8%*
I152118 0253 655L KSBA Unemp	2,500	2,500	2,020.48	45.11	.00	479.52	80.8%
I152118 0260 655L Work Comp	4,600	4,600	3,088.18	356.48	.00	1,511.82	67.1%
I152118 0294 655L FF Health	179,000	131,000	129,426.60	18,889.12	.00	1,573.40	98.8%
I152118 0295 655L FF Life In	250	250	147.48	20.47	.00	102.52	59.0%
I152118 0296 655L FF St Adm	2,200	2,200	1,179.85	163.80	.00	1,020.15	53.6%
I152118 0297 655L FF Flex	6,400	6,400	4,485.35	525.00	.00	1,914.65	70.1%
I152118 0335 655L Prof Cons	7,191	0	65,500.00	5,500.00	.00	-65,500.00	100.0%*
I152118 0338 655L REG FEES	7,710	8,093	5,969.12	.00	578.88	1,545.00	80.9%
I152118 0349 655L OTH PF SVS	6,610	17,118	14,369.92	1,512.00	4,150.00	-1,401.92	108.2%*
I152118 0444 655L COPR RENTL	10,000	4,000	4,552.82	583.61	.00	-552.82	113.8%*
I152118 0580 655L Travel	0	5,800	1,648.60	1,460.67	4,007.70	143.70	97.5%
I152118 0610 655L GENL SUPPL	48,393	21,048	17,206.61	1,993.44	2,532.87	1,308.63	93.8%
I152118 0616 655L FD NI NFS	11,395	12,207	11,753.08	.00	373.75	80.00	99.3%
I152118 0630 655L Food	6,050	0	.00	.00	.00	.00	.0%
I152118 0650 655L Tech Sup	2,291	1,991	.00	.00	.00	1,990.50	.0%

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YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
I152118 0679 655L OtherExpns	1,300	0	.00	.00	.00	.00	.0%
I152118 0694 655L EQUIP/SUPP	974	0	.00	.00	.00	.00	.0%
I152118 0734 655L TECH HRDWR	141,885	219,389	219,389.09	44,296.78	.00	.00	100.0%
I152118 0735 655L TECH SFTWR	3,029	10,655	10,654.99	.00	.00	.00	100.0%
TOTAL Instruction Headstart	1,703,322	1,616,446	1,655,392.54	198,989.22	11,643.20	-50,590.04	103.1%
M152037-Mental Health							
M152037 0130 655L Cls Reg Sa	82,000	37,000	33,386.00	4,173.25	.00	3,614.00	90.2%
M152037 0214 655L Grp Dental	350	350	.00	.00	.00	350.00	.0%
M152037 0222 655L Medicare	1,200	1,200	469.28	58.66	.00	730.72	39.1%
M152037 0231 655L KTRS	11,800	6,800	5,710.64	713.83	.00	1,089.36	84.0%
M152037 0253 655L KSBA Unemp	200	200	60.00	.00	.00	140.00	30.0%
M152037 0260 655L Work Comp	300	300	96.80	12.10	.00	203.20	32.3%
M152037 0294 655L FF Health	12,500	7,500	6,141.10	877.30	.00	1,358.90	81.9%
M152037 0295 655L FF Life In	50	50	7.00	1.00	.00	43.00	14.0%
M152037 0296 655L FF St Adm	100	100	56.00	8.00	.00	44.00	56.0%
TOTAL Mental Health	108,500	53,500	45,926.82	5,844.14	.00	7,573.18	85.8%
P152105-Parent Programs							
P152105 0113 655L Oth Cert	0	2,044	2,043.53	.00	.00	.00	100.0%
P152105 0130 655L Cls Reg Sa	45,000	35,000	33,346.00	4,168.25	.00	1,654.00	95.3%
P152105 0222 655L Medicare	630	630	505.91	59.55	.00	124.09	80.3%
P152105 0231 655L KTRS	7,700	7,700	6,053.39	712.98	.00	1,646.61	78.6%
P152105 0253 655L KSBA Unemp	130	130	54.73	.00	.00	75.27	42.1%
P152105 0260 655L Work Comp	130	130	102.65	12.09	.00	27.35	79.0%
P152105 0294 655L FF Health	10,640	10,640	8,170.96	1,167.28	.00	2,469.04	76.8%
P152105 0295 655L FF Life In	10	10	7.00	1.00	.00	3.00	70.0%
P152105 0296 655L FF St Adm	75	75	56.00	8.00	.00	19.00	74.7%
TOTAL Parent Programs	64,315	56,359	50,340.17	6,129.15	.00	6,018.36	89.3%
TOTAL Special Revenue	0	0	266,161.03	-224,293.17	13,703.64	-279,864.67	100.0%
TOTAL REVENUES	-2,518,669	-2,423,982	-2,121,305.00	-492,213.00	.00	-302,676.50	
TOTAL EXPENSES	2,518,669	2,423,982	2,387,466.03	267,919.83	13,703.64	22,811.83	
GRAND TOTAL	0	0	266,161.03	-224,293.17	13,703.64	-279,864.67	100.0%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1-General Fund							
0001026 Student Support	15,000	15,000	22,264.55	2,224.36	.00	-7,264.55	148.4%
0001029 Attendance Services	318,108	318,108	267,335.51	49,492.79	.00	50,772.49	84.0%
0001037 Health Services	1,000	1,000	.00	.00	.00	1,000.00	.0%
0001051 Therapy Service Psychologist	147,185	147,185	103,553.61	11,486.19	.00	43,631.39	70.4%
0001052 Improvement of Instruction	300,501	300,501	234,694.97	23,971.23	.00	65,805.65	78.1%
0001112 GENERAL FUND DEBT SERVICE	515,000	515,000	.00	.00	.00	515,000.00	.0%
0001113 Fund Transfers	50,000	50,000	1,072,871.00	1,020,500.00	.00	-1,022,871.00	2145.7%
0001123 Special Education Admin	274,282	274,282	178,665.03	15,938.24	.00	95,616.97	65.1%
0001137 Home/Hospital Instruction	116,661	93,661	62,216.42	6,857.44	.00	31,444.58	66.4%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001840 Contingency	2,124,011	2,225,572	.00	.00	.00	2,225,571.72	.0%
0001918 Unassigned General Instructio	79,915	79,915	63,895.45	1,830.40	.00	16,019.55	80.0%
0001987 Custodial District	33,800	0	.00	.00	.00	.00	.0%
0011071 Board Activities	3,647,732	3,658,242	2,167,177.35	34,617.19	7,731.86	1,483,332.29	59.5%
0011075 Superintendent's Office	281,141	281,141	226,028.03	21,392.09	.00	55,112.97	80.4%
0011077 Central Office Support	19,651	19,651	8,356.50	789.25	.00	11,294.50	42.5%
0011080 Finance Officers Office	532,241	532,241	362,061.98	33,908.21	3,632.59	166,546.43	68.7%
0011084 Warehouse/Annex Operations	80,587	80,587	59,342.47	765.61	.00	21,244.53	73.6%
0011086 Districtwide Operations	128,381	128,381	103,364.92	10,330.85	.00	25,016.08	80.5%
0011087 Custodial Whiteside	530,500	530,500	448,339.42	31,478.67	.00	82,160.58	84.5%
0011089 Security Operations	1,000	0	.00	.00	.00	.00	.0%
0011098 Information Services	105,494	105,494	79,146.89	8,008.36	90.00	26,256.79	75.1%
0011099 Personnel Services	243,639	243,639	199,157.12	20,353.17	1,148.37	43,333.51	82.2%
0011100 Computer/Network Services	380,585	380,585	269,482.95	26,869.91	3,638.00	107,464.05	71.8%
0011199 Tech On Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 EQUITY & DIVERSITY	146,325	146,325	110,834.02	10,646.52	.00	35,490.98	75.7%
0101022 PMS Co-Curricular (Board)	88,909	129,909	123,975.46	10,084.55	.00	5,933.54	95.4%
0101031 PMS Guidance (Site-Based)	142,110	142,110	106,506.47	11,821.86	.00	35,603.53	74.9%
0101059 PMS Media (Site-Based)	64,640	63,550	47,675.51	5,284.26	.00	15,874.53	75.0%
0101077 PMS Principal Off (Site-Based)	462,071	457,327	337,278.10	33,984.62	.00	120,048.60	73.7%
0101087 PMS Custodial (Site-Based)	150,000	150,000	165,803.58	-13,768.71	.00	-15,803.58	110.5%
0101089 PMS Instruction (Site-Based)	0	1,000	960.00	960.00	.00	40.00	96.0%
0101118 PMS Special Ed (Board)	3,763,244	3,774,184	1,549,294.39	111,724.16	409.96	2,224,479.65	41.1%
0101121 PMS Middle Support Serv	258,642	258,642	305,935.93	79,532.20	.00	-47,293.93	118.3%
0101271 PMS Instruction (Board)	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Guidance (Board)	143,042	143,042	148,292.80	32,744.23	.00	-5,250.80	103.7%
0101931 PMS Media (Board)	13,687	13,687	10,252.04	1,137.94	.00	3,434.96	74.9%
0101959 PMS Principal Office (Board)	3,399	3,399	2,546.29	282.58	.00	852.71	74.9%
0101977 PMS Utilities (Board)	118,245	118,245	91,463.89	8,171.00	.00	26,781.11	77.4%
0101987 PMS Utilities (Board)	168,800	168,800	157,851.74	26,298.07	.00	10,948.26	93.5%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0161087 F.H. Custodial (Site-Based)	3,416	3,416	.00	.00	.00	3,416.00	.0%
0161179 Choices Alternative Program	741,200	741,200	385,265.33	41,502.87	50.93	355,883.74	52.0%
0161918 Choices Bd Pd Instruction	6,593	0	269.64	269.64	.00	-269.64	100.0%
0201012 Clark Certified Kindergarten	416,582	416,582	296,561.15	32,208.64	.00	120,020.85	71.2%
0201022 Clark Cocurricular (Board)	22,054	22,054	18,942.86	91.95	.00	3,110.69	85.9%
0201030 SOCIAL WORK SERVICES	44,293	44,293	25,182.72	3,436.52	.00	19,110.28	56.9%
0201031 Clark Guidance (Site-Based)	77,535	77,535	58,173.53	6,457.30	.00	19,361.47	75.0%
0201059 Clark Media (Site-Based)	103,135	99,542	78,251.44	13,593.32	39.76	21,250.43	78.7%
0201077 Clark Principal Off. (SiteBsd	313,202	313,202	164,173.41	17,560.19	.00	149,028.59	52.4%
0201087 Clark Custodial (Site-Based)	150,000	150,000	118,087.05	-10,883.20	.00	31,912.95	78.7%
0201089 CLARK SECURITY SERVICE	0	1,500	16,349.75	6,139.01	.00	-14,849.75	1090.0%
0201118 Clark Instruction (Site-Based)	3,417,095	3,420,832	1,352,383.74	149,280.55	18,034.39	2,050,414.11	40.1%
0201121 Clark Special Ed (Board)	185,938	226,938	182,431.14	20,914.14	.00	44,506.86	80.4%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918 Clark Instruction (Board)	66,939	66,939	39,289.08	2,733.42	.00	27,649.92	58.7%
0201931 Clark Guidance (Board)	4,150	4,150	3,110.89	345.31	.00	1,039.11	75.0%
0201959 Clark Media (Board)	4,188	4,188	3,136.92	348.19	.00	1,051.08	74.9%
0201977 Clark Principal Office (Board	51,433	51,433	43,479.26	4,261.50	.00	7,953.74	84.5%
0201987 Clark Utilities (Board)	142,600	142,600	129,315.93	22,306.50	.00	13,284.07	90.7%
0351087 C/W Custodial (Site-Based)	125,000	125,000	98,921.76	-17,870.80	.00	26,078.24	79.1%
0351987 C/W Utilities (Board)	122,000	122,000	127,809.06	10,602.64	.00	-5,809.06	104.8%
0801012 McNabb Certified Kindergarten	204,256	212,175	192,468.52	21,351.56	.00	19,705.99	90.7%
0801022 McNabb Cocurricular (Board)	12,390	12,390	12,064.81	92.00	.00	325.19	97.4%
0801030 SOCIAL WORK SERVICES	43,712	43,172	28,825.52	4,103.68	.00	14,346.48	66.8%
0801031 McNabb Guidance (Site-Based)	76,652	76,652	56,101.22	4,629.74	.00	20,550.78	73.2%
0801059 McNabb Media (Site-Based)	64,720	64,720	48,903.54	5,126.85	.00	15,816.46	75.6%
0801077 McNabb Princ-Off. (Site-Based)	287,201	287,201	163,271.10	13,005.50	710.00	123,219.90	57.1%
0801087 McNabb Custodial (Site-Based)	125,000	125,000	108,811.95	-10,028.60	.00	16,188.05	87.0%
0801089 McNABB SRO (SITE-BASED)	67,259	68,259	54,306.40	6,850.84	.00	13,952.60	79.6%
0801118 McNabb Instruction (Site-Based)	2,210,058	2,273,374	740,009.34	82,589.54	2,492.41	1,530,871.76	32.7%
0801121 McNabb Special Ed (Board)	160,626	239,626	196,009.91	22,445.94	.00	43,616.09	81.8%
0801271 McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801918 McNabb Instruction (Board)	63,905	63,905	43,907.67	10,870.75	.00	19,997.33	68.7%
0801931 McNabb Guidance (Board)	4,090	4,090	6,031.62	487.35	.00	-1,941.62	147.5%
0801959 McNabb Media (Board)	3,298	3,298	2,470.67	274.18	.00	827.33	74.9%
0801977 McNabb Principal Off. (Board)	53,486	53,486	43,512.17	3,313.23	.00	9,973.83	81.4%
0801987 McNabb Utilities (Board)	101,900	101,900	88,539.40	13,575.63	.00	13,360.60	86.9%
110 General Fund Revenue	-41,778,035	-42,226,243	-27,303,581.68	-2,057,020.56	.00	-14,922,660.85	64.7%
1501012 Morgan Certified Kindergarten	220,213	220,213	165,124.63	18,326.39	.00	55,088.37	75.0%
1501022 Morgan Cocurricular (Board)	12,202	12,202	15,573.06	91.62	.00	-3,371.06	127.6%
1501030 SOCIAL WORK SERVICES	44,604	44,604	3,739.44	3,739.44	.00	10,940.14	75.5%
1501031 Morgan Guidance (Board)	76,375	76,375	57,300.28	6,360.37	.00	19,074.72	75.0%
1501059 Morgan Media (Site-Based)	90,034	90,313	68,906.39	7,323.26	.00	21,407.01	76.3%
1501077 Morgan Principal Off. (SiteBsd	242,196	243,691	172,461.95	18,538.76	.00	71,228.63	70.8%

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YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1501087 Morgan Custodial (Site-Based)	125,000	125,000	79,569.10	-7,333.29	.00	45,430.90	63.7%
1501089 MORGAN SRO (SITE-BASED)	59,039	59,539	50,992.37	7,620.21	.00	8,546.63	85.6%
1501118 Morgan Instruction (Site-Based)	2,606,220	2,604,446	830,709.11	94,192.24	3,448.28	1,770,288.63	32.0%
1501121 Morgan Special Ed (Board)	231,132	286,132	354,898.02	40,668.86	.00	-68,766.02	124.0%
1501271 Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501918 Morgan Instruction Board Paid	50,717	50,717	66,924.38	7,242.49	.00	-16,207.62	133.0%
1501931 Morgan Guidance Board Paid	4,088	4,088	3,064.13	340.12	.00	1,023.87	75.0%
1501959 Morgan Media (Board)	4,150	4,150	3,109.39	345.16	.00	1,040.61	74.9%
1501977 Morgan Principal Off. (Board)	54,365	54,365	45,561.78	4,479.12	.00	8,803.22	83.8%
1501987 Morgan Utilities (Board)	108,000	108,000	85,452.70	8,591.80	.00	22,547.30	79.1%
1701022 PTHS Cocurricular (Board)	540,576	575,077	447,873.42	34,865.94	18,326.90	108,876.87	81.1%
1701031 PTHS Guidance (Site-Based)	275,507	275,507	209,613.68	23,203.19	423.89	65,469.07	76.2%
1701032 PTHS SpecEd ImpInst (SiteBsd)	150	150	.00	.00	.00	150.00	.0%
1701059 PTHS Media (Site-Based)	64,921	64,921	47,583.30	5,280.09	.00	17,337.42	73.3%
1701077 PTHS Principal Off. (SiteBased)	700,314	700,314	396,903.01	40,059.95	.00	303,410.99	56.7%
1701087 PTHS Custodial (Site-Based)	218,540	369,408	210,632.79	30,030.07	4,452.59	154,322.58	58.2%
1701089 PTHS Security (Site-Based)	37,877	2,000	1,064.81	480.00	400.00	35,315.19	73.2%
1701106 PTHS Site Improvements (BdPd)	10,000	10,000	.00	.00	.00	10,000.00	.0%
1701118 PTHS Instruction (Site-Based)	5,672,863	5,670,213	2,343,530.27	262,763.74	877.35	3,325,805.02	41.3%
1701119 PTHS Navy ROTC Inst. (Board)	86,166	86,166	84,385.18	8,174.38	.00	1,780.82	97.9%
1701121 PTHS Special Ed (Board)	424,173	424,173	356,429.23	43,347.34	.00	67,743.77	84.0%
1701145 HUB/ATC PRINCIPAL	303,666	303,666	252,834.94	25,253.75	.00	50,831.06	83.3%
1701271 Tighman Support Serv	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701918 PTHS Instruction (Board)	199,599	206,199	137,147.07	12,692.69	784.00	68,267.93	66.8%
1701931 PTHS Guidance (Board)	14,255	14,255	11,032.27	1,224.01	.00	3,222.73	77.4%
1701959 PTHS Media (Board)	3,398	3,398	2,544.59	282.36	.00	853.41	74.9%
1701977 PTHS Principal Office (Board)	154,918	154,918	120,297.83	12,081.09	.00	34,620.17	77.7%
1701987 PTHS Utilities (Board)	378,000	378,000	311,915.83	47,073.02	.00	66,084.17	82.5%
9011016 Bus Monitor Other	28,265	28,265	24,345.56	2,735.61	.00	3,919.38	86.1%
9011091 Transportation Mgt	248,848	248,848	198,508.56	17,759.84	.00	50,339.44	79.8%
9011092 Bus Driving Regular	1,300,938	1,062,748	571,613.50	67,582.97	3,701.68	487,432.67	54.1%
9011093 Bus Driving Special Ed	51,198	20,000	.00	.00	.00	20,000.00	.0%
9011094 Bus Monitoring Special Ed	13,810	28,810	19,961.97	2,597.51	.00	8,848.03	69.3%
9011095 Bus Monitoring Preschool	3,427	0	.00	.00	.00	.00	.0%
9011096 Bus Maintenance	253,724	283,420	223,610.06	23,301.83	10,350.78	49,461.29	82.5%
9011132 Bus Driving Alternative	4,163	0	.00	.00	.00	.00	.0%
9201134 Maintenance Shop Operations	1,183,513	1,366,397	1,195,494.69	79,370.07	53,995.67	116,906.64	91.4%
9201407 Maint. On Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund	0	0	-4,089,955.08	1,015,378.56	134,739.41	3,955,215.67	100.0%
TOTAL REVENUES	-41,778,035	-42,226,243	-27,303,581.68	-2,057,020.56	.00	-14,922,660.85	
TOTAL EXPENSES	41,778,035	42,226,243	23,213,626.60	3,072,399.12	134,739.41	18,877,876.52	

Special Revenue

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YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002004 GTC Program	3,396,959	3,467,588	3,383,092.61	18,244.49	.00	84,494.93	97.6%
0002006 Preschool Spec Instr	391,743	334,686	157,754.20	.00	.00	176,931.63	47.1%
0002013 Computer Operations	341,450	341,439	198,456.37	.00	.00	142,982.33	58.1%
0002037 HEALTH SERVICES	158,130	444,072	345,871.27	.00	.00	98,200.36	77.9%
0002052 Special Program Consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002053 Professional Development	2,422,774	2,320,778	2,362,593.89	.00	12,750.00	-54,565.63	102.4%
0002077 Administration	6,318,760	5,082,898	5,303,075.98	8,840.68	4,952.93	-225,130.96	104.4%
0002087 Building Operations	6,939,693	7,034,693	971,451.26	.00	.00	6,063,241.32	13.8%
0002089 SECURITY OPERATIONS	179,700	179,700	55,796.37	.00	.00	123,903.63	31.0%
0002104 Youth Services Kids' Companie	113,223	112,625	69,284.98	.00	.00	43,340.01	61.5%
0002113 Indirect Costs	2,746,997	2,477,710	10,029,501.89	.00	.00	-7,551,791.99	404.8%
0002118 Instruction District Wide	8,640,962	9,134,947	5,866,782.55	12,992.69	12,250.72	3,255,913.88	64.4%
0002121 IDEA-B Basic Funding	15,651,136	15,531,990	15,444,976.59	42,889.75	5,229.35	81,783.70	99.5%
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%
0002178 Homeless Education	935,267	924,221	764,298.36	24,370.42	.00	159,922.22	82.7%
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 Personnel Related State Grant	5,208	5,208	6,077.81	.00	.00	-869.62	116.7%
0102004 Pad Middle GTC	91,234	76,318	17,208.91	986.12	.00	59,108.97	22.5%
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	201.5%
0102087 BUILDING OPERATIONS	0	126,472	180,029.74	.00	.00	-53,557.33	142.3%
0102089 PADUCAH SCHOOLS POLICE DEPT	0	36,072	35,207.60	3,727.59	.00	864.82	97.6%
0102104 Tornado STAR Family Resource	1,857,704	1,762,780	1,721,486.61	8,340.59	1,260.46	40,032.67	97.7%
0102118 Instruction Paducah Middle Sc	5,920,035	6,036,665	5,564,947.00	19,203.19	.00	471,718.07	92.2%
0102121 IDEA B PMS	0	32,866.74	2,960.01	.00	.00	-32,866.74	100.0%
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	215,475	215,475	192,896.10	3,708.27	.00	22,578.90	89.5%
0102797 PM Parent Involvement	53,045	45,588	36,359.71	.00	.00	8,164.44	82.1%
0152006 Preschool Instruction	7,227,646	7,129,790	6,060,904.37	61,584.17	48,803.66	1,020,081.51	85.7%
0152053 PA-20 "Training"	593,743	620,514	59,984.56	8,638.69	21.12	28,900.73	95.3%
0152077 Administration	4,336,103	4,457,646	3,749,555.77	13,863.49	.00	708,090.35	84.1%
0152087 Custodial Building Operations	880,541	975,973	1,143,777.26	3,843.75	.00	-167,804.03	117.2%
0152092 Bus Driving Operations	2,118,967	2,148,281	2,446,030.10	123.00	.00	-297,748.77	113.9%
0152104 Early Childhood Development	618,795	621,098	127,158.23	.00	.00	493,939.77	20.5%
0152118 Head Start Instruction	761,942	754,081	10,786.80	.00	.00	743,294.63	1.4%
0162053 Choices PD	5,566	2,183	2,183.35	.00	.00	.00	100.0%
0162087 BUILDING OPERATIONS	0	2,000	1,000.00	.00	.00	1,000.00	50.0%
0162118 Alternative Ed. Forest Hills	925,926	877,993	765,908.01	2,902.85	.00	112,085.10	87.2%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0202004 Clark GTC	1,320	1,320	164.89	.00	.00	1,155.00	12.5%
0202013 School Based Technology	3,717	3,717	4,572.37	.00	.00	-855.52	123.0%
0202053 Professional Development Clar	104,006	88,388	84,853.90	.00	.00	3,534.38	96.0%
0202087 BUILDING OPERATIONS	0	125,000	153,105.34	.00	.00	-28,105.34	122.5%
0202089 PADUCAH SCHOOLS POLICE DEPT	0	46,323	27,453.56	7,915.13	.00	18,869.85	59.3%
0202104 Kids Company One	1,745,811	1,808,872	1,650,536.22	11,532.24	1,505.00	109,830.85	1.5%
0202118 Instruction Clark Elementary	7,331,168	7,847,546	7,610,929.48	26,349.84	.00	236,616.36	97.0%
0202121 IDEA B Instruction	0	0	61,971.95	6,399.77	.00	-61,971.95	100.0%
0202170 Clark Donation	2,500	58,664	50,471.55	2,418.87	1,400.41	6,792.04	88.4%
0202797 Parent Involvement	68,511	52,361	44,774.64	.00	.00	7,586.48	85.5%
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	89,808	77,226.10	.00	.00	12,581.82	86.0%
0802087 BUILDING OPERATIONS	0	152,515	141,227.78	.00	.00	11,287.22	92.6%
0802104 Kids Company Too	1,912,871	1,915,161	1,867,462.35	11,457.52	8,600.64	39,098.17	98.0%
0802118 Instruction McNabb Elementary	11,786,784	11,853,138	11,438,956.23	38,549.31	.00	414,181.91	96.5%
0802121 IDEA B Instruction	0	0	4,436.02	492.39	.00	-4,436.02	100.0%
0802150 Parent Involvement- McNabb	16,850	16,850	.00	.00	.00	16,850.00	.0%
0802732 HEALTH SERVICES OTHER	0	0	14,451.42	.00	.00	-14,451.42	100.0%
0802797 Parent Involvement	62,113	48,488	34,175.52	699.90	1,265.16	13,047.00	73.1%
1452138 ATC - Health	64,709	77,610	91,482.01	.00	.00	-13,871.73	117.9%
1452143 ATC Business IT	62,638	62,638	35,078.90	.00	.00	27,559.41	56.0%
1452181 ATC - Transportation	82,504	82,504	104,505.97	.00	.00	-22,002.08	126.7%
1452322 ATC-COMMUNITY RELATIONS	0	4,000	2,764.96	.00	.00	1,235.04	69.1%
1452890 ATC - Construction	198,482	185,581	199,696.68	.00	.00	-14,116.04	107.6%
1452947 ATC Board Paid	1,184,473	890,132	333,490.58	.00	.00	556,641.30	37.5%
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	0	130,000	115,586.48	.00	.00	14,413.52	88.9%
1502104 Morgan Fam Res	1,688,017	1,729,860	1,619,309.33	10,601.63	12,668.40	97,882.17	94.3%
1502118 Instruction Morgan Elementary	10,015,734	10,354,625	9,872,873.56	47,936.00	.00	481,751.52	95.3%
1502121 IDEA B Instruction	92,040	185,641	279,939.07	13,312.17	.00	-94,297.61	150.8%
1502170 Morgan Donation	1,961	10,891	9,681.57	.00	.00	1,209.85	88.9%
1502732 MENTAL HEALTH SERVICES	0	1,935.24	1,935.24	.00	.00	-1,935.24	100.0%
1502797 Parent Involvement	62,101	48,577	43,828.33	.00	500.00	4,248.96	91.3%
1602179 Choices SEEK	684,272	684,272	692,816.73	.00	.00	-8,544.52	101.2%
1702004 Paducah Tilghman GTC	107,407	100,609	49,534.52	.00	.00	51,074.35	49.2%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	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	193,224	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	4,356.22	.00	.00	1,800.00	70.8%
1702087 BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089 PADUCAH SCHOOLS POLICE DEPT	137,008	170,139	187,952.79	3,727.58	.00	-17,814.09	110.5%
1702104 Teen Link Youth Services	1,755,957	1,951,020	1,848,741.46	19,980.42	19,515.51	82,762.78	95.8%
1702118 Instruction Paducah-Tilghman	6,820,116	7,253,842	6,995,345.86	12,031.25	.00	258,496.50	96.4%
1702121 IDEA B Instruction	0	0	24,696.41	2,927.57	.00	-24,696.41	100.0%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	769,101	725,358	617,531.18	8,492.91	10,799.52	97,027.14	86.6%
1702145 Family Consumer Science PTHS	232,738	282,576	119,658.99	9,622.09	91,902.32	71,014.74	74.9%
1702146 Special Vocational Programs	166,754	194,410	140,093.34	6,688.48	17,323.63	36,993.28	81.0%
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%
1702797 Parent Involvement	44,113	35,601	29,482.95	.00	280.30	5,837.63	83.6%
220 Special Revenue	-144,475,757	-156,952,187	-152,909,471.20	-690,000.55	.00	-4,042,715.88	97.4%
9012795 Transportation Title I	132,984	132,984	.00	.00	.00	132,984.00	.0%
9512078 Adult Education	414,829	414,829	331,090.82	.00	.00	83,738.18	79.8%
9512077 Adult Education Administration	48,123	48,123	45,758.82	.00	.00	2,363.85	95.1%
9712027 Instr. NonDistrict- St Mary	324,842	241,455	179,465.79	.00	1,907.55	60,081.39	75.1%
9722027 St Mary Elementary	232,737	233,818	199,286.70	1,260.00	140.93	34,390.85	85.3%
9732027 Inst. NonDistrict - Private	5,714	8,758	3,731.76	.00	.00	5,026.22	42.6%
9742027 McCracken Co Sch District	151,097	162,665	119,155.45	.00	.00	43,509.30	73.3%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.9%
C152053 Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
C152118 Family Services	6,870,346	6,668,365	6,323,605.47	30,468.39	1,868.74	342,890.29	94.9%
D152118 Disability Headstart	707,989	668,975	573,439.48	.00	.00	95,535.38	85.7%
F152153 Family Literacy Headstart	58,201	47,935	43,466.15	.00	.00	4,468.70	90.7%
H152037 Health Services	870,796	865,753	740,226.31	.00	170.58	125,355.63	85.5%
I152053 Head Start PD	39,768	38,055	4,435.89	.00	.00	33,619.46	11.7%
I152098 Head Start PR	7,030	7,030	1,453.48	.00	.00	5,576.36	20.7%
I152118 Instruction Headstart	25,548,457	26,144,090	26,328,662.19	205,777.40	13,868.90	-198,441.45	100.8%
K152118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
M152037 Mental Health	441,413	438,191	423,597.13	5,844.14	.00	14,293.58	96.7%
P152105 Parent Programs	319,997	350,332	355,813.13	6,129.15	.00	-5,481.29	101.6%
S152037 Retirement/Sick Account	228,580	122,354	29,666.30	.00	.00	92,688.15	24.2%
T152118 Transition Headstart	73,009	50,418	12,033.46	.00	.00	38,384.61	23.9%
TOTAL Special Revenue	17,423,919	6,748,847	944,997.10	38,067.35	270,049.86	5,533,800.08	18.0%
TOTAL REVENUES	-144,475,757	-156,952,187	-152,909,471.20	-690,000.55	.00	-4,042,715.88	
TOTAL EXPENSES	161,899,675	163,701,034	153,854,468.30	728,067.90	270,049.86	9,576,515.96	

21-DIST ACTIVITY (SPEC REV ANN)

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
21 DIST ACTIVITY (SPEC REV ANN)							
0002210 ACTIVITY FUND EXPENSES	0	10,000	40,903.08	9,500.00	4,653.99	-35,557.07	455.6%
221 DA SPECIAL REVENUE	0	-10,000	-91,524.68	-1,547.26	.00	81,524.68	915.2%
TOTAL DIST ACTIVITY (SPEC REV ANN)	0	0	-50,621.60	7,952.74	4,653.99	45,967.61	100.0%
TOTAL REVENUES	0	-10,000	-91,524.68	-1,547.26	.00	81,524.68	
TOTAL EXPENSES	0	10,000	40,903.08	9,500.00	4,653.99	-35,557.07	
22 Special District Activity Fund							
0002220 DISTRICT ACTIVITY FUND EXP	238,731	984,152	725,599.20	11,609.77	11,603.75	246,949.18	74.9%
0002223 FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826 District Activity Pad Middle	14,874	186,375	166,230.35	.00	2,932.51	17,211.85	90.8%
0202826 District Activity Clark	58,274	837,722	698,404.30	10,192.44	11,275.12	128,042.73	84.7%
0802826 District Activity McNabb	27,788	238,896	202,375.64	65.00	1,320.11	35,200.17	85.3%
1502826 District Activity Morgan	29,661	280,073	239,563.61	3,192.43	4,254.78	36,254.16	87.1%
1702826 District Activity PTHS	34,084	96,950	72,750.11	.00	51,275.20	-27,075.62	127.9%
222 District Activity Fund	-520,239	-2,716,166	-2,863,642.63	-10,045.84	.00	147,477.01	105.4%
TOTAL Special District Activity F	-116,828	-91,998	-728,719.42	15,013.80	82,661.47	554,059.48	702.2%
TOTAL REVENUES	-520,239	-2,716,166	-2,863,642.63	-10,045.84	.00	147,477.01	
TOTAL EXPENSES	403,411	2,624,167	2,134,923.21	25,059.64	82,661.47	406,582.47	
310 Capital Outlay Fund							
0003106 Building Renovation (Fund 310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112 Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
0003113 Fund Transfers (Fund 310)	0	0	491,831.60	491,831.60	.00	-491,831.60	100.0%
310 Capital Outlay Revenue (310)	-406,432	-406,432	-262,925.00	.00	.00	-143,507.00	64.7%
TOTAL Capital Outlay Fund	0	0	228,906.60	491,831.60	.00	-228,906.60	100.0%
TOTAL REVENUES	-406,432	-406,432	-262,925.00	.00	.00	-143,507.00	
TOTAL EXPENSES	406,432	406,432	491,831.60	491,831.60	.00	-85,399.60	
320 Building Fund (5 Cent Levy)							
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	1,967,326.43	1,967,326.43	.00	-312,691.43	118.9%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-2,272,256.12	-5,819.05	.00	-364,315.88	86.2%
TOTAL Building Fund (5 Cent Levy)	0	0	-304,929.69	1,961,507.38	.00	304,929.69	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-2,272,256.12	-5,819.05	.00	-364,315.88	
TOTAL EXPENSES	2,636,572	2,636,572	1,967,326.43	1,967,326.43	.00	669,245.57	
360 Construction Fund							
0003610 Building Renovation (Fund360)	80,270,791	124,092,236	123,603,516.98	115,351.67	.00	488,718.94	99.6%
0003612 Bond Issuance	0	205,116	459,036.51	.00	.00	-253,920.92	223.8%
0003613 Fund Transfers (Fund 360)	181,852	263,804	1,040,082.05	.00	.00	-776,278.00	394.3%
360 Construction Fund Revenue(360)	-89,497,258	-123,808,882	-135,773,352.84	-1,021,034.40	.00	11,964,471.08	109.7%
TOTAL Construction Fund	-9,044,615	752,274	-10,670,717.30	-905,682.73	.00	11,422,991.10	-1418.5%
TOTAL REVENUES	-89,497,258	-123,808,882	-135,773,352.84	-1,021,034.40	.00	11,964,471.08	
TOTAL EXPENSES	80,452,643	124,561,156	125,102,635.54	115,351.67	.00	-541,479.98	
400 Debt Service Fund							
0004112 DEBT SERVICE FUND (DSF)	2,234,421	2,234,421	3,688,744.33	583,943.68	.00	-1,454,323.33	165.1%
400 Debt Service Fund Revenue	-2,234,421	-2,234,421	-3,104,800.65	-2,459,158.03	.00	870,379.65	139.0%
TOTAL Debt Service Fund	0	0	583,943.68	-1,875,214.35	.00	-583,943.68	100.0%
TOTAL REVENUES	-2,234,421	-2,234,421	-3,104,800.65	-2,459,158.03	.00	870,379.65	
TOTAL EXPENSES	2,234,421	2,234,421	3,688,744.33	583,943.68	.00	-1,454,323.33	
510 School Nutrition							
0005101 Food Services	1,478,219	1,478,219	218,388.27	19,980.43	3,484.17	1,256,346.56	15.0%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	583,678	858,989	866,967.49	64,595.69	.00	-7,978.17	100.9%
0155101 Head St Food	293,373	293,373	263,236.18	33,044.13	528.96	29,607.86	89.9%
0205101 FOOD SERVICES CLARK	565,082	566,556	430,531.18	56,206.73	.00	136,024.82	76.0%
0805101 FOOD SERVICES MCNABB	385,803	385,803	309,737.41	34,895.39	.00	76,065.59	80.3%
1505101 FOOD SERVICES MORGAN	393,800	393,800	302,669.57	29,156.15	277.26	90,853.17	76.9%
1705101 FOOD SERVICES PTHS	810,545	822,875	659,147.79	70,808.22	10,370.65	153,356.31	81.4%
510 Food Service Fund Revenue	-4,810,500	-5,099,615	-4,258,702.09	-402,481.96	.00	-840,912.98	83.5%
TOTAL School Nutrition	0	0	-1,208,024.20	-93,795.22	14,661.04	1,193,363.16	100.0%
TOTAL REVENUES	-4,810,500	-5,099,615	-4,258,702.09	-402,481.96	.00	-840,912.98	
TOTAL EXPENSES	4,810,500	5,099,615	3,050,677.89	308,686.74	14,661.04	2,034,276.14	

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Paducah Independent School District



YTD BUDGET REPORT

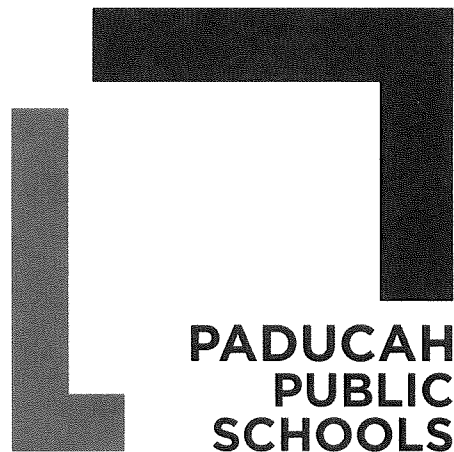
FOR 2025 10

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	8,262,475	7,409,122	-15,295,119.91	655,059.13	506,765.77	22,197,476.51	-199.6%
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**PADUCAH INDEPENDENT SCHOOLS
WORKING BUDGET ADJUSTMENTS
SCHOOL YEAR 2024 - 2025
FOR PERIOD ENDING:
APRIL 30, 2025**



*Consisting of 44 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	
2025	10	2	BUA	04/02/2025	04/02/2025	BUDG AMEND	9476wins	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	0002077	0580		518LJ	EW0402		DECREASE					1,500.00	
2	-000-2410-470-00-0580			-518LJ			Travel						
0	0002077	0338		518LJ	EW0402		INCREASE				1,500.00		
2	-000-2410-470-00-0338			-518LJ			REGISTRATION FEES						
3	0002077	0734		518LJ	EW0402		DECREASE					500.00	
2	-000-2410-470-00-0734			518LJ			TECH-RELATED HARDWARE						
4	0002077	0338		518LJ	EW0402		INCREASE				500.00		
2	-000-2410-470-00-0338			-518LJ			REGISTRATION FEES						
5	0002077	0610		518LJ	EW0402		DECREASE					500.00	
2	-000-2410-470-00-0610			-518LJ			GENERAL SUPPLIES						
6	0002077	0338		518LJ	EW0402		INCREASE				500.00		
2	-000-2410-470-00-0338			518LJ			REGISTRATION FEES						
7	1502104	0338		518LJ	EW0402		DECREASE					1,000.00	
2	-150-3309-851-00-0338			-518LJ			REGISTRATION FEES						
8	1502104	0335		518LJ	EW0402		INCREASE				1,000.00		
2	-150-3309-851-00-0335			-518LJ			Professional Consultant						
9	1502104	0349		518LJ	EW0402		DECREASE					935.00	
2	-150-3309-851-00-0349			-518LJ			OTHER PROFESSIONAL SERVICES						
10	1502104	0335		518LJ	EW0402		INCREASE				935.00		
2	-150-3309-851-00-0335			-518LJ			Professional Consultant						
11	1502104	0113		518LJ	EW0402		DECREASE					2,000.00	
2	-150-3309-851-00-0113			-518LJ			Other Certified						
12	1502104	0616		518LJ	EW0402		INCREASE				2,000.00		
2	-150-3309-851-00-0616			-518LJ			FOOD NON INSTR NON FOOD SVC						
13	1702104	0113		518LJ	EW0402		DECREASE					1,000.00	
2	-170-3309-851-00-0113			-518LJ			Other Certified						
14	1702104	0616		518LJ	EW0402		INCREASE				1,000.00		
2	-170-3309-851-00-0616			-518LJ			FOOD NON INSTR NON FOOD SVC						
15	1702104	0349		518LJ	EW0402		DECREASE					1,000.00	
2	-170-3309-851-00-0349			-518LJ			OTHER PROFESSIONAL SERVICES						
16	1702104	0616		518LJ	EW0402		INCREASE				1,000.00		
2	-170-3309-851-00-0616			-518LJ			FOOD NON INSTR NON FOOD SVC						
17	1702104	0130		518LJ	EW0402		DECREASE					1,000.00	
2	-170-3309-851-00-0130			-518LJ			Classified Regular Salary						
18	1702104	0679		518LJ	EW0402		INCREASE				1,000.00		
2	-170-3309-851-00-0679			-518LJ			other Student Activities						
** 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
2025	10	13	BUA	04/03/2025	04/03/2025	BUDGETAMEN	9476cbea	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1502170	0679	0154	CB0403			BUDGETAMEN-BRANDONSPRINGS	50.00				
2	-150-1900-190-00-0679	-0154					Other Student Activities					
2	220	1990	0154	CB0403			BUDGETAMEN-BRANDONSPRINGS		50.00			
2	-001-0000-000-00-1990	-0154					Miscellaneous Revenue					
3	1502826	0610	7716	CB0403			BUDGETAMEN-3RDGRADE PLAY	80.00				
22	-150-1900-470-10-0610	-7716					GENERAL SUPPLIES					
4	222	1990	7716	CB0403			BUDGETAMEN-3RDGRADE PLAY		80.00			
22	-001-0000-000-00-1990	-7716					Miscellaneous Revenue					
5	1502826	0641	7717	CB0403			BUDGETAMEN-3RDGRADE PLAY	35.00				
22	-150-1900-470-10-0641	-7717					Library Books					
6	222	1990	7717	CB0403			BUDGETAMEN-3RDGRADE PLAY		35.00			
22	-001-0000-000-00-1990	-7717					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
2025	10	13	BUA	04/03/2025	04/03/2025	BUDGETAMEN	9476cbea	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1502826	0610	7716	CB0403			3RD GRADE PLAY TICKETS	330.00				
22	-150-1900-470-10-0610	-7716					GENERAL SUPPLIES					
2	222	1990	7716	CB0403			3RD GRADE PLAY TICKETS		330.00			
22	-001-0000-000-00-1990	-7716					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
2025	10	55	BUA	04/04/2025	04/04/2025	BUDGETAMEN	9476cbea	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1502826	0610	7716	CB0404			BUDGETAMEN-MUSIC	200.00				
22	-150-1900-470-10-0610	-7716					GENERAL SUPPLIES					
2	222	1990	7716	CB0404			BUDGETAMEN-MUSIC		200.00			
22	-001-0000-000-00-1990	-7716					Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	59	BUA	04/04/2025	04/04/2025	BUDGETAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0201118	0610					BUDGET AMENDMENT				10,493.06	
1	-020-1100-100-10-0610						GENERAL SUPPLIES					
2	0201118	0733					BUDGET AMENDMENT	10,493.06				
1	-020-1100-100-10-0733						Furniture/Fixtures					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	67	BUA	04/04/2025	04/04/2025	BUDGETAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502826	0610		7716			BUDGETAMEN	180.00				
22	-150-1900-470-10-0610						GENERAL SUPPLIES					
2	222	1990		7716			BUDGETAMEN		180.00			
22	-001-0000-000-00-1990						Miscellaneous Revenue					
JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	80	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152053	0580		655L	AC0408		BUDGET AMENDMENT	7,500.00				
2	-015-2213-470-11-0580				655L		Travel					
2	0152053	0630		655L	AC0408		BUDGET AMENDMENT		803.00			
2	-015-2213-470-11-0630				655L		Food					
3	0152077	0113		655L	AC0408		BUDGET AMENDMENT					
2	-015-2410-470-11-0113				655L		Other Certified				14,726.75	
4	0152077	0130		655L	AC0408		BUDGET AMENDMENT				10,000.00	
2	-015-2410-470-11-0130				655L		Classified regular salary					
5	0152077	0131		655L	AC0408		BUDGET AMENDMENT	14,423.27				
2	-015-2410-470-11-0131				655L		Other Classified salary					
6	0152077	0221		655L	AC0408		BUDGET AMENDMENT	2,500.00				
2	-015-2410-470-11-0221				655L		Employer Fica Contribution					
7	0152077	0222		655L	AC0408		BUDGET AMENDMENT	1,500.00				
2	-015-2410-470-11-0222				655L		Employer Medicare contribution					

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2025	10	80	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
8	0152077	0232	655L				BUDGET AMENDMENT	10,000.00				
2	-015-2410-470-11-0232						CERS Employer Contribution					
9	0152077	0231	655L				BUDGET AMENDMENT	7,000.00				
2	-015-2410-470-11-0231						KTRS Employer Contribution					
10	0152077	0260	655L				BUDGET AMENDMENT	500.00				
2	-015-2410-470-11-0260						Workers Compensation					
11	0152077	0674	655L				BUDGET AMENDMENT		2,000.00			
2	-015-2410-470-11-0674						Student Act					
12	0152087	0347	655L				BUDGET AMENDMENT	650.00				
2	-015-2610-470-11-0347						SECURITY SERVICES					
13	0152087	0442	655L				BUDGET AMENDMENT	2,085.00				
2	-015-2610-470-11-0442						Equipment/Vehicle Rent					
14	0152092	0130	655L				BUDGET AMENDMENT		20,000.00			
2	-015-2720-100-11-0130						Classified Regular Salary					
15	0152092	0150	655L				BUDGET AMENDMENT		250.00			
2	-015-2720-100-11-0150						Classified Substitute Salary					
16	0152092	0214	655L				BUDGET AMENDMENT		100.00			
2	-015-2720-100-11-0214						Group Dental Insurance					
17	0152092	0221	655L				BUDGET AMENDMENT		1,371.22			
2	-015-2720-100-11-0221						Employer Fica Contribution					
18	0152092	0222	655L				BUDGET AMENDMENT		334.79			
2	-015-2720-100-11-0222						Employer Medicare Contribution					
19	0152092	0232	655L				BUDGET AMENDMENT		6,815.54			
2	-015-2720-100-11-0232						CERS Employer Contribution					
20	0152092	0253	655L				BUDGET AMENDMENT		213.04			
2	-015-2720-100-11-0253						KSBA Unemployment Insurance					
21	0152092	0260	655L				BUDGET AMENDMENT		1,031.39			
2	-015-2720-100-11-0260						Workers Compensation					
22	0152092	0294	655L				BUDGET AMENDMENT		2,323.16			
2	-015-2720-100-11-0294						Fed Health Ins					
23	0152092	0295	655L				BUDGET AMENDMENT		4.07			
2	-015-2720-100-11-0295						Fed Life Ins					
24	0152092	0296	655L				BUDGET AMENDMENT		27.57			
2	-015-2720-100-11-0296						Fed St Adm Fee					
25	0152092	0297	655L				BUDGET AMENDMENT		300.00			
2	-015-2720-100-11-0297						Fed Flex Spending					
26	C152118	0113	655L				BUDGET AMENDMENT	9,332.67				
2	-015-1100-100-11-0113						Other Certified					
27	C152118	0130	655L				BUDGET AMENDMENT		20,000.00			
2	-015-1100-100-11-0130						Classified Regular Salary					
28	C152118	0131	655L				BUDGET AMENDMENT	7,622.93				
2	-015-1100-100-11-0131						Other Classified Salary					

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2025	10	80	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
29	C152118	0231	655L	AC0408			BUDGET AMENDMENT	7,000.00				
2	-015-1100-100-11-0231	-655L					KTRS Employer Contribution		13,000.00			
30	C152118	0232	655L	AC0408			BUDGET AMENDMENT					
2	-015-1100-100-11-0232	-655L					CERS Employer Contribution		2,500.00			
31	C152118	0297	655L	AC0408			BUDGET AMENDMENT					
2	-015-1100-100-11-0297	-655L					Fed Flex Spending		1,000.00			
32	C152118	0294	655L	AC0408			BUDGET AMENDMENT					
2	-015-1100-100-11-0294	-655L					Fed Health Ins	3.91				
33	M152037	0610	655L	AC0408			BUDGET AMENDMENT					
2	-015-2130-470-11-0610	-655L					GENERAL SUPPLIES					
34	I152118	0113	655L	AC0408			BUDGET AMENDMENT	66,053.23				
2	-001-1100-100-11-0113	-655L					Other Certified					
35	I152118	0110	655L	AC0408			BUDGET AMENDMENT	70,000.00				
2	-001-1100-100-11-0110	-655L					Certified Permanent Salary					
36	I152118	0111	655L	AC0408			BUDGET AMENDMENT		3,500.00			
2	-001-1100-100-11-0111	-655L					Extended Days					
37	I152118	0130	655L	AC0408			BUDGET AMENDMENT		25,000.00			
2	-001-1100-100-11-0130	-655L					Classified Regular Salary					
38	I152118	0131	655L	AC0408			BUDGET AMENDMENT					
2	-001-1100-100-11-0131	-655L					Other Classified Salary	26,310.29				
39	I152118	0150	655L	AC0408			BUDGET AMENDMENT		20,000.00			
2	-001-1100-100-11-0150	-655L					Classified Substitute Salary					
40	I152118	0232	655L	AC0408			BUDGET AMENDMENT		19,000.00			
2	-001-1100-100-11-0232	-655L					CERS Employer Contribution					
41	I152118	0294	655L	AC0408			BUDGET AMENDMENT		18,000.00			
2	-001-1100-100-11-0294	-655L					Fed Health Ins					
42	I152118	0444	655L	AC0408			BUDGET AMENDMENT		6,000.00			
2	-001-1100-100-11-0444	-655L					COPIER RENTAL					
43	I152118	0610	655L	AC0408			BUDGET AMENDMENT		5,000.00			
2	-001-1100-100-11-0610	-655L					GENERAL SUPPLIES					
44	I152118	0616	655L	AC0408			BUDGET AMENDMENT	431.83				
2	-001-1100-100-11-0616	-655L					FOOD NON INSTR NON FOOD SVC					
45	I152118	0735	655L	AC0408			BUDGET AMENDMENT	7,625.99				
2	-001-1100-100-11-0735	-655L					TECH SOFTWARE					
46	I152118	0679	655L	AC0408			BUDGET AMENDMENT		1,300.00			
2	-001-1100-100-11-0679	-655L					Other Student Activities					
47	I152118	0694	655L	AC0408			BUDGET AMENDMENT		974.00			
2	-001-1100-100-11-0694	-655L					EQUIPMENT/SUPPLIES/MATERIALS					
48	I152118	0734	655L	AC0408			BUDGET AMENDMENT		2,980.91			
2	-001-1100-100-11-0734	-655L					TECH-RELATED HARDWARE					
49	M152037	0130	655L	AC0408			BUDGET AMENDMENT		15,000.00			
2	-015-2160-470-11-0130	-655L					Classified Regular Salary					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	80	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
50	M152037	0231	655L	AC0408			BUDGET AMENDMENT					5,000.00	
2	-015-2160-470-11-0231	-655L					KTRS Employer Contribution						
51	M152037	0294	655L	AC0408			BUDGET AMENDMENT					5,000.00	
2	-015-2160-470-11-0294	-655L					Fed Health Ins						
52	P152105	0113	655L	AC0408			BUDGET AMENDMENT			2,043.53			
2	-015-2519-470-00-0113	-655L					Other Certified						
53	P152105	0130	655L	AC0408			BUDGET AMENDMENT					10,000.00	
2	-015-2519-470-00-0130	-655L					Classified Regular Salary						
54	O152077	0294	655L	AC0408			BUDGET AMENDMENT					4,000.00	
2	-015-2410-470-11-0294	-655L					Fed Health Ins						
55	C152118	0221	655L	AC0408			BUDGET AMENDMENT					5,100.00	
2	-015-1100-100-11-0221	-655L					Employer Fica Contribution						
56	C152118	0610	655L	AC0408			BUDGET AMENDMENT			72.79			
2	-015-1100-100-11-0610	-655L					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
2025	10	81	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0202104	0113		125L	AC0408		BUDGET AMENDMENT			200.00		
2	-020-3309-851-00-0113			-125L			Other Certified					
2	0202104	0679		125L	AC0408		BUDGET AMENDMENT	200.00				
2	-020-3309-851-00-0679			-125L			Other Student Activities					
3	0102104	0221		125L	AC0408		BUDGET AMENDMENT			200.00		
2	-010-3309-851-00-0221			-125L			Employer Fica Contribution					
4	0102104	0232		125L	AC0408		BUDGET AMENDMENT			200.00		
2	-010-3309-851-00-0232			-125L			CERS Employer Contribution					
5	0102104	0253		125L	AC0408		BUDGET AMENDMENT	105.00				
2	-010-3309-851-00-0253			-125L			KSBA Unemployment Insurance					
6	0102104	0260		125L	AC0408		BUDGET AMENDMENT			125.00		
2	-010-3309-851-00-0260			-125L			Workers Compensation					
7	0102104	0338		125L	AC0408		BUDGET AMENDMENT			190.00		
2	-010-3309-851-00-0338			-125L			REGISTRATION FEES					
8	0102104	0514		125L	AC0408		BUDGET AMENDMENT	12.00				
2	-010-3309-851-00-0514			-125L			Contract Bus Services					
9	0102104	0580		125L	AC0408		BUDGET AMENDMENT			340.00		
2	-010-3309-851-00-0580			-125L			Travel					

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2025	10	81	BUA	04/08/2025	04/08/2025	BUDGT AMEN9476acop		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
10	0102104	0610	125L	AC0408			BUDGET AMENDMENT					53.44	
2	-010-3309-851-00-0610	-125L					GENERAL SUPPLIES						
11	0102104	0616	125L	AC0408			BUDGET AMENDMENT					100.00	
2	-010-3309-851-00-0616	-125L					FOOD NON INSTR NON FOOD SVC						
12	0102104	0672	125L	AC0408			BUDGET AMENDMENT			1,276.44			
2	-010-3309-851-00-0672	-125L					Student Activities						
13	0102104	0679	125L	AC0408			BUDGET AMENDMENT			287.00			
2	-010-3309-851-00-0679	-125L					Other Student Activities						
14	0102104	0680	125L	AC0408			BUDGET AMENDMENT					322.00	
2	-010-3309-851-00-0680	-125L					Welfare/Food Clothes Utilities						
15	0202104	0222	125L	AC0408			BUDGET AMENDMENT			3.00			
2	-020-3309-851-00-0222	-125L					Employer Medicare Contribution						
16	0202104	0231	125L	AC0408			BUDGET AMENDMENT			6.00			
2	-020-3309-851-00-0231	-125L					KTRS Employer Contribution						
17	0202104	0580	125L	AC0408			BUDGET AMENDMENT					260.44	
2	-020-3309-851-00-0580	-125L					Travel						
18	0202104	0610	125L	AC0408			BUDGET AMENDMENT			251.44			
2	-020-3309-851-00-0610	-125L					GENERAL SUPPLIES						
19	0102104	0130	125L	AC0408			BUDGET AMENDMENT					300.00	
2	-010-3309-851-00-0130	-125L					Classified Regular Salary						
20	0102104	0214	125L	AC0408			BUDGET AMENDMENT			150.00			
2	-010-3309-851-00-0214	-125L					Group Dental 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
2025	10	87	BUA	04/09/2025	04/09/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT						ACCOUNT DESCRIPTION						
1	0102104	0130	125L	AC0409			CORRECT BA	200.20				
2	-010-3309-851-00-0130	-125L					Classified Regular Salary					
2	0102104	0214	125L	AC0409			CORRECT BA			36.00		
2	-010-3309-851-00-0214	-125L					Group Dental Insurance					
3	0102104	0222	125L	AC0409			CORRECT BA			8.26		
2	-010-3309-851-00-0222	-125L					Employer Medicare Contribution					
4	0102104	0231	125L	AC0409			CORRECT BA			197.24		
2	-010-3309-851-00-0231	-125L					KTRS Employer Contribution					
5	0102104	0514	125L	AC0409			CORRECT BA			12.14		
2	-010-3309-851-00-0514	-125L					Contract Bus Services					

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2025	10		87 BUA	04/09/2025	04/09/2025	BUDGT AMEN9476acop		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
6	0102104	0610		125L	AC0409		CORRECT BA				53.44		
2	-010-3309-851-00-0610	-125L					GENERAL SUPPLIES						
7	0102104	0616		125L	AC0409		CORRECT BA				100.00		
2	-010-3309-851-00-0616	-125L					FOOD NON INSTR NON FOOD SVC						
8	0102104	0680		125L	AC0409		CORRECT BA					100.00	
2	-010-3309-851-00-0680	-125L					Welfare/Food Clothes Utilities						
9	0011098	0542		AC0409			BUDGET AMENDMENT					3,000.00	
1	-001-2560-470-00-0542	-					NEWSPAPER ADVERTISING						
10	0011098	0580		AC0409			BUDGET AMENDMENT				300.00		
1	-001-2560-470-00-0580	-					Travel						
11	0011098	0650		AC0409			BUDGET AMENDMENT				6,300.07		
1	-001-2560-470-00-0650	-					Technology supplies						
12	0011098	0734		AC0409			BUDGET AMENDMENT					3,600.07	
1	-001-2560-470-00-0734	-					TECH-RELATED HARDWARE						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10		90 BUA	04/10/2025	04/10/2025	BUDG AMEN9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
1	0202104	0679		020d	EW0410		DECREASE					4,000.00	
2	-020-3309-851-00-0679	-020d					Other Student Activities						
2	0202104	0680		020d	EW0410		DECREASE					4,000.00	
2	-020-3309-851-00-0680	-020d					Welfare/Food Clothes Utilities						
3	0202104	0349		020d	EW0410		INCREASE				8,000.00		
2	-020-3309-851-00-0349	-020d					OTHER PROFESSIONAL SERVICES						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	95	BUA	04/10/2025	04/10/2025	BUDGTAMEN9476	bea	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	1502826	0610		7716	CB0410		BUDGETAMEN			30.00		
	22	-150-1900-470-10-0610		-7716			GENERAL SUPPLIES					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	95	BUA	04/10/2025	04/10/2025	BUDGETAMEN9476cbea		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB			
ACCOUNT				ACCOUNT DESCRIPTION									
2	222	1990	7716	CB0410			BUDGETAMEN				30.00		
	22	-001-0000-000-00-1990	-7716				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	
2025	10	131	BUA	04/16/2025	04/16/2025	BUDGETAMEN9476cbea		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB			
ACCOUNT				ACCOUNT DESCRIPTION									
1	1501118	0610		CB0416			BUDGETAMEN				189.65		
	1	-150-1100-100-10-0610	-				GENERAL SUPPLIES						
2	1501077	0580		CB0416			BUDGETAMEN	189.65					
	1	-150-2410-470-10-0580	-				Travel						
** JOURNAL TOTAL								0.00	0.00				
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	132	BUA	04/16/2025	04/16/2025	BUDGETAMEN9476tbed		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB			
ACCOUNT				ACCOUNT DESCRIPTION									
1	0002121	0610	337L	TB0416			BUDGET AMENDMENT				1,006.82		
	2	-000-1900-200-00-0610	-337L				GENERAL SUPPLIES						
2	0002121	0439	337L	TB0416			BUDGET AMENDMENT	1,006.82					
	2	-000-1900-200-00-0439	-337L				Other Repairs and Maintenance						
** JOURNAL TOTAL								0.00	0.00				
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	133	BUA	04/16/2025	04/16/2025	BUDGETAMEN94761kau		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB			
ACCOUNT				ACCOUNT DESCRIPTION									
1	0202826	0641	7511	LK0416			BUDGET AMENDMENT	14.19					
	22	-020-1900-470-10-0641	-7511				Library Books						

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	133	BUA	04/16/2025	04/16/2025	BUDGTAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
2	222	1990	7511	LK0416			BUDGET AMENDMENT				14.19	
22	-001-0000-000-00-1990	-7511					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
2025	10	138	BUA	04/16/2025	04/16/2025	BUDGT AMEN94761tur		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	I152118	0610	646LB	LH0416			Budget Amendment				62,003.78	
2	-001-1100-100-11-0610	-646LB					GENERAL SUPPLIES					
2	I152118	0110	646LB	LH0416			Budget Amendment	30,095.00				
2	-001-1100-100-11-0110	-646LB					Certified Permanent Salary					
3	I152118	0214	646LB	LH0416			Budget Amendment	467.43				
2	-001-1100-100-11-0214	-646LB					Group Dental Insurance					
4	I152118	0222	646LB	LH0416			Budget Amendment	1,047.31				
2	-001-1100-100-11-0222	-646LB					Employer Medicare Contribution					
5	I152118	0231	646LB	LH0416			Budget Amendment	12,354.60				
2	-001-1100-100-11-0231	-646LB					KTRS Employer Contribution					
6	I152118	0253	646LB	LH0416			Budget Amendment	113.29				
2	-001-1100-100-11-0253	-646LB					KSBA Unemployment Insurance					
7	I152118	0260	646LB	LH0416			Budget Amendment	209.47				
2	-001-1100-100-11-0260	-646LB					Workers Compensation					
8	I152118	0294	646LB	LH0416			Budget Amendment	17,629.68				
2	-001-1100-100-11-0294	-646LB					Fed Health Ins					
9	I152118	0295	646LB	LH0416			Budget Amendment	27.00				
2	-001-1100-100-11-0295	-646LB					Fed Life Ins					
10	I152118	0296	646LB	LH0416			Budget Amendment	60.00				
2	-001-1100-100-11-0296	-646LB					Fed St Adm Fee					
JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	141	BUA	04/16/2025	04/16/2025	BUDGT AMEN94761tur		1	N	Hist	2025	
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
2025	10	141	BUA	04/16/2025	04/16/2025	BUDGT AMEN94761tur		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152087	0610	655L	LH0416			Budget Amendment				123.00	
2	-015-2610-470-11-0610	-655L					GENERAL SUPPLIES					
2	0152092	0894	655L	LH0416			Budget Amendment	123.00				
2	-015-2720-100-11-0894	-655L					Instructional Field Trips					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	163	BUA	04/17/2025	04/17/2025	BUDGETAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1501077	0580		CB0417			BUDGETAMEN-EOY TRANSFER			1,136.30		
1	-150-2410-470-10-0580	-					Travel					
2	1501118	0616		CB0417			BUDGETAMEN-EOY TRANSFER	1,136.30				
1	-150-1100-100-10-0616	-					FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	164	BUA	04/17/2025	04/17/2025	BUDGT AMEN9476acop		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION						
1	1502104	0130		125L	AC0417		BUDGET AMENDMENT					17,500.00	
2	-150-3309-851-00-0130			-125L			Classified Regular Salary						
2	1502104	0113		125L	AC0417		BUDGET AMENDMENT				4,400.00		
2	-150-3309-851-00-0113			-125L			Other Certified						
3	1502104	0131		125L	AC0417		BUDGET AMENDMENT				3,600.00		
2	-150-3309-851-00-0131			-125L			Other Classified Salary						
4	1502104	0221		125L	AC0417		BUDGET AMENDMENT					1,271.00	
2	-150-3309-851-00-0221			-125L			Employer Fica Contribution						
5	1502104	0222		125L	AC0417		BUDGET AMENDMENT					391.00	
2	-150-3309-851-00-0222			-125L			Employer Medicare Contribution						
6	1502104	0232		125L	AC0417		BUDGET AMENDMENT				500.00		
2	-150-3309-851-00-0232			-125L			CERS Employer Contribution						
7	1502104	0260		125L	AC0417		BUDGET AMENDMENT					155.00	
2	-150-3309-851-00-0260			-125L			Workers Compensation						
** 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
2025	10	164	BUA	04/17/2025	04/17/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION					
ACCOUNT							ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB		
8	1502104	0519		125L	AC0417		BUDGET AMENDMENT		4,300.00			
2	-150-3309-851-00-0519			-125L			STUDNT TRANSP PURCH OTHR SRCS					
9	1502104	0610		125L	AC0417		BUDGET AMENDMENT		2,637.00			
2	-150-3309-851-00-0610			-125L			GENERAL SUPPLIES					
10	1502104	0616		125L	AC0417		BUDGET AMENDMENT		2,500.00			
2	-150-3309-851-00-0616			-125L			FOOD NON INSTR NON FOOD SVC					
11	1502104	0679		125L	AC0417		BUDGET AMENDMENT		1,500.00			
2	-150-3309-851-00-0679			-125L			Other Student Activities					
12	1502104	0680		125L	AC0417		BUDGET AMENDMENT				120.00	
2	-150-3309-851-00-0680			-125L			Welfare/Food Clothes Utilities					
13	1702104	0553		125L	AC0417		BUDGET AMENDMENT		271.00			
2	-170-3309-851-00-0553			-125L			Publications-Print/Binding					
14	1702104	0559		125L	AC0417		BUDGET AMENDMENT		30.00			
2	-170-3309-851-00-0559			-125L			Other Printing					
15	1702104	0610		125L	AC0417		BUDGET AMENDMENT				300.00	
2	-170-3309-851-00-0610			-125L			GENERAL SUPPLIES					
16	1702104	0679		125L	AC0417		BUDGET AMENDMENT				1.00	
2	-170-3309-851-00-0679			-125L			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
2025	10	170	BUA	04/18/2025	04/18/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0802104	0130		125L	AC0418		BUDGET AMENDMENT	108.26				
2	-080-3309-851-00-0130	-125L					Classified Regular Salary					
2	0802104	0170		125L	AC0418		BUDGET AMENDMENT		500.00			
2	-080-3309-851-00-0170	-125L					Classified/ParaProf salary					
3	0802104	0214		125L	AC0418		BUDGET AMENDMENT	94.13				
2	-080-3309-851-00-0214	-125L					Group Dental Insurance					
4	0802104	0221		125L	AC0418		BUDGET AMENDMENT	82.50				
2	-080-3309-851-00-0221	-125L					Employer Fica Contribution					
5	0802104	0222		125L	AC0418		BUDGET AMENDMENT	11.23				
2	-080-3309-851-00-0222	-125L					Employer Medicare Contribution					
6	0802104	0231		125L	AC0418		BUDGET AMENDMENT	32.98				
2	-080-3309-851-00-0231	-125L					KTRS Employer Contribution					
7	0802104	0253		125L	AC0418		BUDGET AMENDMENT	128.12				
2	-080-3309-851-00-0253	-125L					KSBA Unemployment Insurance					
** 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
2025	10	170	BUA	04/18/2025	04/18/2025	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
8	0802104	0260		125L	AC0418			BUDGET AMENDMENT	44.31			
2	-080-3309-851-00-0260			-125L			Workers Compensation					
9	0802104	0322		125L	AC0418			BUDGET AMENDMENT		1,300.00		
2	-080-3309-851-00-0322			-125L			EDUCATION CONSULTANT					
10	0802104	0338		125L	AC0418			BUDGET AMENDMENT	150.00			
2	-080-3309-851-00-0338			-125L			REGISTRATION FEES					
11	0802104	0349		125L	AC0418			BUDGET AMENDMENT		1,850.72		
2	-080-3309-851-00-0349			-125L			OTHER PROFESSIONAL SERVICES					
12	0802104	0444		125L	AC0418			BUDGET AMENDMENT	60.57			
2	-080-3309-851-00-0444			-125L			COPIER RENTAL					
13	0802104	0519		125L	AC0418			BUDGET AMENDMENT		749.97		
2	-080-3309-851-00-0519			-125L			STUDNT TRANSP PURCH OTHR SRCS					
14	0802104	0559		125L	AC0418			BUDGET AMENDMENT	87.81			
2	-080-3309-851-00-0559			-125L			Other Printing					
15	0802104	0580		125L	AC0418			BUDGET AMENDMENT	863.00			
2	-080-3309-851-00-0580			-125L			Travel					
16	0802104	0610		125L	AC0418			BUDGET AMENDMENT	3,903.49			
2	-080-3309-851-00-0610			-125L			GENERAL SUPPLIES					
17	0802104	0673		125L	AC0418			BUDGET AMENDMENT		100.00		
2	-080-3309-851-00-0673			-125L			Fees/Registration Students					
18	0802104	0679		125L	AC0418			BUDGET AMENDMENT		400.00		
2	-080-3309-851-00-0679			-125L			Other Student Activities					
19	0802104	0680		125L	AC0418			BUDGET AMENDMENT		78.70		
2	-080-3309-851-00-0680			-125L			Welfare/Food Clothes Utilities					
20	0802104	0734		125L	AC0418			BUDGET AMENDMENT		587.01		
2	-080-3309-851-00-0734			-125L			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
2025	10	181	BUA	04/18/2025	04/18/2025	BUDGETAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	0202826	0610		7513	LK0418			BUDGET AMENDMENT	15.00			
22	-020-1900-470-10-0610			-7513			GENERAL SUPPLIES					
2	222	1990		7513	LK0418			BUDGET AMENDMENT		15.00		
22	-001-0000-000-00-1990			-7513			Miscellaneous Revenue					
** JOURNAL TOTAL									0.00	0.00		

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	182	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1702144	0610		106L	EW0418		DECREASE					114.23	
2	-170-1100-360-30-0610			-106L			GENERAL SUPPLIES						
2	1702144	0580		106L	EW0418		INCREASE				114.23		
2	-170-1100-360-30-0580			-106L			Travel						
3	1702144	0734		106L	EW0418		DECREASE					2,810.08	
2	-170-1100-360-30-0734			-106L			TECH-RELATED HARDWARE						
4	1702144	0580		106L	EW0418		INCREASE				2,810.08		
2	-170-1100-360-30-0580			-106L			Travel						
5	1702144	0735		106L	EW0418		DECREASE					1,260.00	
2	-170-1100-360-30-0735			-106L			TECH SOFTWARE						
6	1702144	0580		106L	EW0418		INCREASE				1,260.00		
2	-170-1100-360-30-0580			-106L			Travel						
7	1702144	0894		106L	EW0418		DECREASE					3,859.60	
2	-170-1100-360-30-0894			-106L			Instructional Field Trips						
8	1702144	0580		106L	EW0418		INCREASE				3,859.60		
2	-170-1100-360-30-0580			-106L			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	
2025	10	183	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1702145	0735		106L	EW0418		DECREASE					1,000.00	
2	-170-1900-343-30-0735			-106L			TECH SOFTWARE						
2	1702145	0694		106L	EW0418		INCREASE				1,000.00		
2	-170-1900-343-30-0694			-106L			EQUIPMENT/SUPPLIES/MATERIALS						
3	1702146	0735		106L	EW0418		DECREASE					742.05	
2	-170-1900-391-30-0735			-106L			TECH SOFTWARE						
4	1702145	0694		106L	EW0418		INCREASE				742.05		
2	-170-1900-343-30-0694			-106L			EQUIPMENT/SUPPLIES/MATERIALS						
** 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	
2025	10	184	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1702145	0735		106L	EW0418		DECREASE					1,000.00	
2	-170-1900-343-30-0735			-106L			TECH SOFTWARE						
2	1702145	0694		106L	EW0418		INCREASE				1,000.00		
2	-170-1900-343-30-0694			-106L			EQUIPMENT/SUPPLIES/MATERIALS						
3	1702146	0735		106L	EW0418		DECREASE					742.05	
2	-170-1900-391-30-0735			-106L			TECH SOFTWARE						
4	1702145	0694		106L	EW0418		INCREASE				742.05		
2	-170-1900-343-30-0694			-106L			EQUIPMENT/SUPPLIES/MATERIALS						
** 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	
2025	10	184	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT						ACCOUNT DESCRIPTION							
1	1702144	0338	348L	EW0418			DECREASE					2,145.00	
2	-170-1100-360-30-0338	-348L					REGISTRATION FEES						
2	1702144	0580	348L	EW0418			INCREASE				2,145.00		
2	-170-1100-360-30-0580	-348L					Travel						
3	1702145	0338	348L	EW0418			DECREASE					1,375.00	
2	-170-1900-343-30-0338	-348L					REGISTRATION FEES						
4	1702145	0694	348L	EW0418			INCREASE				1,375.00		
2	-170-1900-343-30-0694	-348L					EQUIPMENT/SUPPLIES/MATERIALS						
5	1702145	0580	348L	EW0418			DECREASE					841.15	
2	-170-1900-343-30-0580	-348L					Travel						
6	1702145	0694	348L	EW0418			INCREASE				841.15		
2	-170-1900-343-30-0694	-348L					EQUIPMENT/SUPPLIES/MATERIALS						
** 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	
2025	10	185	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT						ACCOUNT DESCRIPTION							
1	1702146	0694	106L	EW0418			DECREASE					2,480.95	
2	-170-1900-391-30-0694	-106L					EQUIPMENT/SUPPLIES/MATERIALS						
2	1702145	0694	106L	EW0418			INCREASE				2,480.95		
2	-170-1900-343-30-0694	-106L					EQUIPMENT/SUPPLIES/MATERIALS						
** 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
2025	10	189	BUA	04/18/2025	04/18/2025	BUDGT AMEN9476wb1a		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1702797	0113		310JM	WB0418		BUDGET AMENDMENT				400.00	
2	-170-2191-470-30-0113				-310JM		other Certified					
2	1702797	0610		310JM	WB0418		BUDGET AMENDMENT				245.09	
2	-170-2191-470-30-0610				-310JM		GENERAL SUPPLIES					
3	1702797	0616		310JM	WB0418		BUDGET AMENDMENT	654.65				
2	-170-2191-470-30-0616				-310JM		FOOD NON INSTR NON FOOD SVC					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	189	BUA	04/18/2025	04/18/2025	BUDGET AMEN9476wb1a		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
4	0802797	0641	310JM	WB0418			BUDGET AMENDMENT			.12		
2	-080-2191-470-10-0641	-310JM					Library Books					
5	0802797	0616	310JM	WB0418			BUDGET AMENDMENT			.01		
2	-080-2191-470-10-0616	-310JM					FOOD NON INSTR NON FOOD SVC					
6	0202797	0641	310JM	WB0418			BUDGET AMENDMENT			9.43		
2	-020-2191-470-10-0641	-310JM					Library Books					
** 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
2025	10	190	BUA	04/18/2025	04/18/2025	BUDGETAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT							ACCOUNT DESCRIPTION					
1	1501118	0610		CB0418			BUDGETAMEN-EOY				102.57	
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES					
2	1501118	0616		CB0418			BUDGETAMEN-EOY			102.57		
1	-150-1100-100-10-0616	-					FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL										0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	193	BUA	04/18/2025	04/18/2025	BUDG AMEND9476wins		1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
1	1702146	0734		106L	EW0418		DECREASE					10,896.68	
2	-170-1900-391-30-0734			-106L			TECH-RELATED HARDWARE						
2	1702145	0694		106L	EW0418		INCREASE				10,896.68		
2	-170-1900-343-30-0694			-106L			EQUIPMENT/SUPPLIES/MATERIALS						
** 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	
2025	10	194	BUA	04/18/2025	04/18/2025	BUDGETAMEN9476cbea		1	N	HIST	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION						
	ACCOUNT						ACCOUNT DESCRIPTION				DEBIT	CREDIT	OB

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	194	BUA	04/18/2025	04/18/2025	BUDGETAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	1502826	0610	7711	CB0418			BUDGETAMEN-STAFF APPRICIAT			300.00		
22	-150-1900-470-10-0610	-7711					GENERAL SUPPLIES					
2	1502826	0616	7711	CB0418			BUDGETAMEN-STAFF APPRICIAT		300.00			
22	-150-1900-470-10-0616	-7711					FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL									0.00	0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	195	BUA	04/18/2025	04/18/2025	BUDGT AMEN9476wb1a		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	0102797	0113	310JM	WB0418			BUDGET AMENDMENT			400.00		
2	-010-2191-470-00-0113	-310JM					Other Certified					
2	0102797	0610	310JM	WB0418			BUDGET AMENDMENT			203.75		
2	-010-2191-470-00-0610	-310JM					GENERAL SUPPLIES					
3	0102797	0616	310JM	WB0418			BUDGET AMENDMENT		603.75			
2	-010-2191-470-00-0616	-310JM					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
2025	10	208	BUA	04/22/2025	04/22/2025	BUDGETAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	1501118	0616		CB0422			BUDGETAMEN-EOY			73.53		
1	-150-1100-100-10-0616	-					FOOD NON INSTR NON FOOD SVC					
2	1501118	0610		CB0422			BUDGETAMEN-EOY		73.53			
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES					
3	1501118	0559		CB0422			BUDGETAMEN-EOY			.50		
1	-150-1100-100-10-0559	-					Other Printing					
4	1501118	0610		CB0422			BUDGETAMEN-EOY		.50			
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES					
** 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
2025	10	211	BUA	04/22/2025	04/22/2025	BUDG AMEND	9476w1ns	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	220	1990	020D	EW0422			INCREASE			770.00		
2	-001-0000-000-00-1990	-020D					Miscellaneous Revenue					
2	0202104	0679	020D	EW0422			INCREASE		770.00			
2	-020-3309-851-00-0679	-020D					Other Student Activities					
3	220	1990	020D	EW0422			INCREASE			3,000.00		
2	-001-0000-000-00-1990	-020D					Miscellaneous Revenue					
4	0202104	0679	020D	EW0422			INCREASE		3,000.00			
2	-020-3309-851-00-0679	-020D					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
2025	10	212	BUA	04/22/2025	04/22/2025	BUDGETAMEN	9476cbea	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	1501059	0444		CB0422			BUDGETAMEN-EOY			1.00		
1	-150-2222-100-10-0444	-					COPIER RENTAL					
2	1501118	0610		CB0422			BUDGETAMEN-EOY		1.00			
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES					
** JOURNAL TOTAL									0.00	0.00		
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	228	BUA	04/22/2025	04/22/2025	BUDGT AMEN	9476knew	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	ACCOUNT DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT												
1	0101118	0553		KN0422			Budget Amendment			600.00		
1	-010-1100-140-20-0553	-					Publications-Print/Binding					
2	0101118	0610		KN0422			Budget Amendment		600.00			
1	-010-1100-140-20-0610	-					GENERAL SUPPLIES					
** 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
2025	10	229	BUA	04/22/2025	04/22/2025	BUDGT AMEN94761	tur	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT				ACCOUNT DESCRIPTION								
1	1152118	0610	655L	LH0422			Budget Amendment				100.00	
	2	-001-1100-100-11-0610	-655L				GENERAL SUPPLIES					
2	1152037	0610I	655L	LH0422			Budget Amendment	100.00				
	2	-015-2130-470-11-0610I	-655L				Supplies - Med/Dental					
** 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
2025	10	230	BUA	04/22/2025	04/22/2025	BUDGT AMEN94761	dav	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT		ACCOUNT DESCRIPTION										
1	0801118	0643					BUDGET AMENDMENT				1,500.00	
1	-080-1100-100-10-0643	-					Supplemental Books/Guides					
2	0801118	0610					BUDGET AMENDMENT	1,500.00				
1	-080-1100-100-10-0610	-					GENERAL SUPPLIES					
** JOURNAL TOTAL								0.00			0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	244	BUA	04/23/2025	04/23/2025	BUDG AMEND9476	wins	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	1702104	0113		518LJ	EW0423		DECREASE				2,500.00	
2	-170-3309-851-00-0113	-518LJ					Other Certified					
2	1702104	0335		518LJ	EW0423		INCREASE			2,500.00		
2	-170-3309-851-00-0335	-518LJ					Professional Consultant					
3	1702104	0130		518LJ	EW0423		DECREASE				2,500.00	
2	-170-3309-851-00-0130	-518LJ					Classified Regular Salary					
4	1702104	0335		518LJ	EW0423		INCREASE			2,500.00		
2	-170-3309-851-00-0335	-518LJ					Professional Consultant					
5	1702104	0131		518LJ	EW0423		DECREASE				2,500.00	
2	-170-3309-851-00-0131	-518LJ					Other Classified salary					
6	1702104	0335		518LJ	EW0423		INCREASE			2,500.00		
2	-170-3309-851-00-0335	-518LJ					Professional Consultant					
7	1502104	0113		518LJ	EW0423		DECREASE				5,000.00	
2	-150-3309-851-00-0113	-518LJ					Other Certified					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	244	BUA	04/23/2025	04/23/2025	BUDG AMEND9476	wins	1			2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT								ACCOUNT DESCRIPTION					
8	1502104	0335		518LJ	EW0423		INCREASE				5,000.00		
2	-150-3309-851-00-0335			-518LJ			Professional Consultant						
9	1502104	0131		518LJ	EW0423		DECREASE					2,500.00	
2	-150-3309-851-00-0131			-518LJ			Other Classified Salary						
10	1502104	0335		518LJ	EW0423		INCREASE				2,500.00		
2	-150-3309-851-00-0335			-518LJ			Professional Consultant						
11	1502104	0113		518LJ	EW0423		DECREASE					500.00	
2	-150-3309-851-00-0113			-518LJ			Other Certified						
12	1502104	0679		518LJ	EW0423		INCREASE				500.00		
2	-150-3309-851-00-0679			-518LJ			Other Student Activities						
13	1502104	0131		518LJ	EW0423		DECREASE					500.00	
2	-150-3309-851-00-0131			-518LJ			Other Classified Salary						
14	1502104	0679		518LJ	EW0423		INCREASE				500.00		
2	-150-3309-851-00-0679			-518LJ			Other Student Activities						
** JOURNAL TOTAL											0.00		0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	10	246	BUA	04/23/2025	04/23/2025	BUDGETAMEN94761	kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT DESCRIPTION												
1	0201118	0610		LK0423			BUDGET AMENDMENT				39.76	
1	-020-1100-100-10-0610	-					GENERAL SUPPLIES					
2	0201059	0650		LK0423			BUDGET AMENDMENT	39.76				
1	-020-2222-100-10-0650	-					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
2025	10	253	BUA	04/24/2025	04/24/2025	BUDGT AMEN94761	tur	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT								ACCOUNT DESCRIPTION				
1	0152077	0610	655L	LH0424			Budget Amendment				80.00	
2	-015-2410-470-11-0610	-655L					GENERAL SUPPLIES					
2	1152118	0616	655L	LH0424			Budget Amendment	80.00				
2	-001-1100-100-11-0616	-655L					FOOD NON INSTR NON FOOD SVC					
** 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
2025	10	255	BUA	04/24/2025	04/24/2025	BUDGT AMEN	94761tur	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	0152077	0610	655L	LH0424			Budget Amendment		111.97			
2	-015-2410-470-11-0610	-655L					GENERAL SUPPLIES					
2	C152118	0610	655L	LH0424			Budget Amendment		78.03			
2	-015-1100-100-11-0610	-655L					GENERAL SUPPLIES					
3	C152118	0616	655L	LH0424			Budget Amendment	190.00				
2	-015-1100-100-11-0616	-655L					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
2025	10	258	BUA	04/24/2025	04/24/2025	BUDGT AMEN	94761tur	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	C152118	0610	655L	LH0424			Budget Amendment		189.95			
2	-015-1100-100-11-0610	-655L					GENERAL SUPPLIES					
2	H152037	0610I	655L	LH0424			Budget Amendment	189.95				
2	-015-2130-470-11-0610I	-655L					Supplies - Med/Dental					
** 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
2025	10	262	BUA	04/25/2025	04/25/2025	BUD AMEND	9476agla	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT							ACCOUNT DESCRIPTION					
1	9201134	0349	04AG				INCREASE	1,461.08				
1	-920-2680-470-00-0349	-					OTHER PROFESSIONAL SERVICES					
2	9201134	0444	04AG				INCREASE	174.45				
1	-920-2680-470-00-0444	-					COPIER RENTAL					
3	9201134	0442	04AG				DECREASE		1,635.53			
1	-920-2680-470-00-0442	-					Equipment/Vehicle Rent					
** JOURNAL TOTAL								0.00	0.00			

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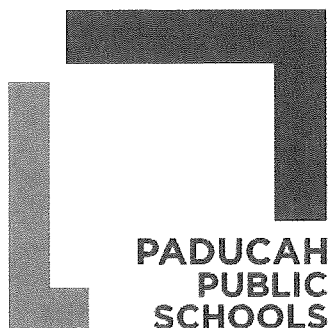
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	265	BUA	04/25/2025	04/25/2025	BUDGETAMEN	9476cbea	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	1501118	0616		CB0425			BUDGETAMEN-EOY					6.28	
1	-150-1100-100-10-0616	-					FOOD NON INSTR NON FOOD SVC						
2	1501118	0610		CB0425			BUDGETAMEN-EOY				6.28		
1	-150-1100-100-10-0610	-					GENERAL SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	275	BUA	04/25/2025	04/25/2025	BUD AMEND	9476agla	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	9201134	0442		AG0425			DECREASE					1,000.00	
1	-920-2680-470-00-0442	-					Equipment/Vehicle Rent						
2	9201134	0610		AG0425			INCREASE				1,000.00		
1	-920-2680-470-00-0610	-					GENERAL SUPPLIES						
** JOURNAL TOTAL											0.00	0.00	
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	10	294	BUA	04/30/2025	04/30/2025	BUDGT	9476jmor	1	N	Hist	2025		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT													
ACCOUNT DESCRIPTION													
1	9011096	0435		JM0225								500.00	
1	-901-2740-470-00-0435	-					Vehicle RepairMaintenance						
2	9011096	0662		JM0225							500.00		
1	-901-2740-470-00-0662	-					Tires/Tubes						
** JOURNAL TOTAL											0.00	0.00	
** GRAND TOTAL											0.00	0.00	

44 Journals printed

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

Report generated: 05/05/2025 10:11
User: 9476acop
Program ID: glcjelinq

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

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

MEMO

To: Board of Education Members
From: Kristy Lewis, Head Start Director
Date: 05/07/2025
Re: PBIS Pyramid Model Team Leader 1 time stipend

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 Preschool Partnership Grant

Previous Review, Discussion, or Action:

☒
☐

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

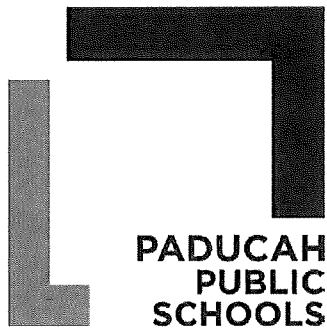
Date:

Action:

Background Information:

The Superintendent recommends the Board approve the one time Preschool PBIS Pyramid Model Teacher Leader stipend for \$1000.00 for 3 teacher leaders.

These funds are part of the KDE Preschool Partnership Grant to support fidelity and implementation of the Pyramid Model and PBIS in the preschool setting. The Preschool Teacher Model Teacher Leaders completed the inter-rater reliability course, implemented the TPOT Quality Rating tool in our preschool classrooms, wrote reports and provided feedback, created and presented professional development for staff, and helped ensure the implementation of the Pyramid Model/PBIS at Paducah Head Start Preschool.



Paducah Public Schools
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Paducah, KY 42002-2550

Telephone: 270-444-5600
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MEMO

To: Board of Education Members
From: Kristy Lewis, Head Start Director
Date: 05/07/2025
Re: LETRS 1 time Stipend: Preschool Partnership Grant

Origin:

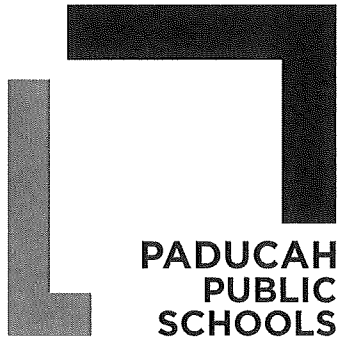
- ☐ Topic Presented for Information
- ☒ Action Requested at This Meeting
- ☒ Item on the Consent Agenda For Approval
- ☒ Board Review Required By:
 - ☐ State Law, Federal Law or Regulation
 - ☐ Board of Education Policy
 - ☒ Other Preschool Partnership Grant

Previous Review, Discussion, or Action:

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

Background Information:

The Superintendent recommends the Board approve the one time stipend for \$1000.00 for 8 teachers that have completed the LETRS training with the Early Literacy and Calloway County Regional Training Center team. Teachers were able to take the course for a Rank change or \$1000.00 as part of the Preschool Partnership Grant. This is a one time opportunity with KDE Preschool Partnership Grant.



5.8

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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: BOARD POLICY 09.435 EXPULSION COMMITTEE

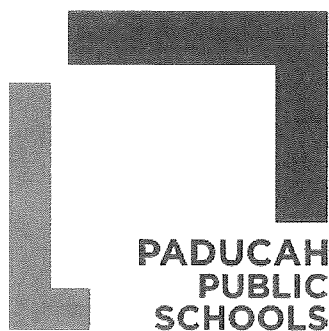
Origin:

- ☐ 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 establish a committee that could be used to delegate board authority to conduct student expulsion hearings as outlined in Board Policy 09.435 and KRS 158.15(3)(d)(2). The committee's representation shall be as follows:

Board Member appointed by the Board Chair
District Pupil Personnel or superintendent appointment
Director of Student Services or superintendent appointment
Certified staff member from the school-based decision-making council
District Chief of Police or superintendent appointment



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MEMO

To: Board of Education Members
From: Paducah Tilghman NJROTC
Date: 05/06/2025
Re: NJROTC Summer Training - Camp Atterbury Leadership Academy - 6/22-6/27

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:

DATE: June 22-27, 2025

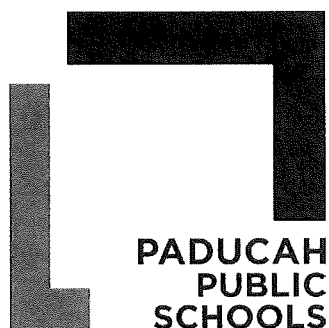
LEAVE TIME: 6:00 a.m. on 6/22/25

RETURN TIME: 6:00 p.m. on 6/27/25

LOCATION/EVENT: Area Leadership Academy held at Camp Atterbury, IN

EXPLANATION OF TRIP: NJROTC Cadets will be attending Leadership Academy Training for this week.

TRANSPORTATION: District SUVs



Paducah Public Schools
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Telephone: 270-444-5600
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MEMO

To: Board of Education Members
From: Angela Copeland
Date: 05/05/2025
Re: Indirect Cost Rates

Origin:

☐
☒
☐
☒

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

☐
☐
☐

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

Previous Review, Discussion, or Action:

☒
☐

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

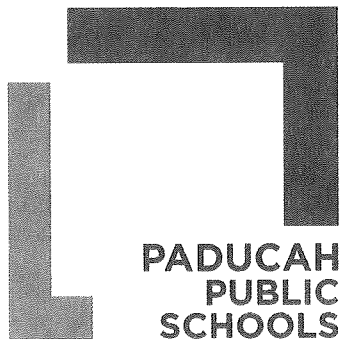
Date:
Action:

Background Information:

The Superintendent recommends that the Paducah Board of Education accept the Indirect Cost Rates for FY 2025-2026 as follows:

Non-Restricted = 15.49% and Restricted = 3.30% as presented by Angela Copeland, Director of Finance.

5.11



Paducah Public Schools
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Paducah, KY 42002-2550

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

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: Dale Weaver – Director of Technology
Date: 05/06/2025
Re: 2025-26 District Tech. Plan Final Draft 1st Reading (separate cover)

Origin:

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

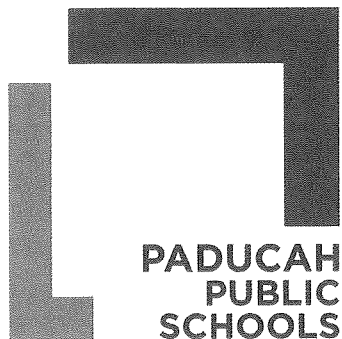
Previous Review, Discussion, or Action:

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

Background Information:

Each year, the district is required by law to have an updated technology plan. Board acceptance of the final draft for first reading is required. Full Board approval will be upon the second reading which will be at the next scheduled board meeting.

5.12



Paducah Public Schools
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MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: Dale Weaver – Director of Technology
Date: 05/05/2025
Re: Declaration of Surplus Equipment

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:

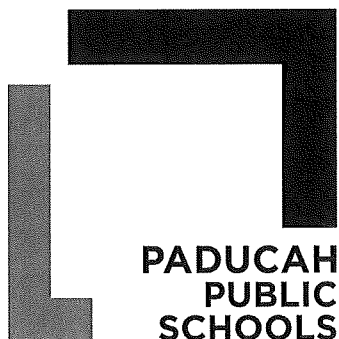
- ☒ No previous board review, discussion, or action
☐ Previous review or action
 Date:
 Action:

Background Information:

The Director of Technology recommends the following technology equipment be declared surplus for proper disposal. Reason: Equipment is either damaged, incompatible with current software, or beyond useful life. Equipment list attached.

Equipment Type	Qty.
48 port Ethernet Switches	74

[illegible]



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MEMO

To: Board of Education Members
From: Will Black
Date: May 9, 2025
Re: Emergency Subs

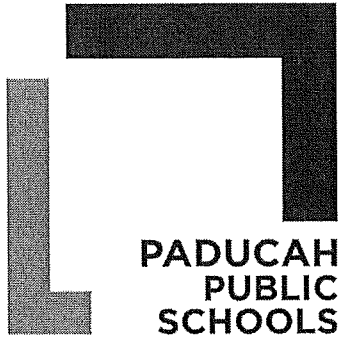
Origin:

- ☐ 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:

EMERGENCY SUB FORM - The superintendent recommends that the Paducah Board of Education approve the CA-4 Form for Emergency Certification of Substitutes to enable the District to employ those who have a 2.5 cumulative GPA or 3.0 on last 60 hours to teach for us on a day-to-day basis as needed.

5.14



Paducah Public Schools
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Paducah, KY 42002-2550

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 7, 2025
Re: SBDM Staffing Allocations

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 Fiscal Year 2026 School Based Decision Making (SBDM) May 1 allocations.

Staffing Allocation Worksheet for Clark Elementary School

FY26 Projected Enrollment: 623

Section 1: Required Certified Positions

Principal	1.0
Media Librarian (Specialist)	1.0
Total	2.0

Total Allocated Staff

Total Certified Allocated	35.0
Total Classified Allocated	10.7
Total Staff Allocated	45.7

Section 4: Certified Teachers

	# of students	Ratio	Certified Teachers Allocated
Primary (K-3 rd)	415	24	18.0
Fourth Grade	104	28	4.0
Fifth Grade	104	29	4.0
Total Certified Allocated			26.0

Note: Primary Student to Teacher Ratio = 23.1 to 1

Additonal Certified Staff (Formula: Specialist - 1:200; Other - 1:125)

Assistant Principal/Specialist	1.0
Guidance Counselor/Specialist	1.0
Media Librarian/Specialist (included from Section 1)	1.0
Discretionary Certified/Other	5.0
Total Additional Certified	8.0

Note: by BOE approved staffing formula - 3 Specialists & 5 Other

Section 5: Classified Allocations

	# of students	Ratio	Classified Allocated
Kindergarten	92	24	4.0
Other (1:250)	623	250	2.0
Clerical Support (Enrollment x 0.1% + Certified Staff x 4.5%)			2.0
Total Classified Allocated			8.0

Section 6: SEEK Base Funding

Prior Year ADA	592.38
Allocation Per Student	\$100
Total SEEK Allocation	\$59,238

Note: FY26 based on FY25 ADA

Section 7: Additonal Certified Staff (not required)

Academic Dean	1.0
Total Additional Certified	1.0

Additonal Classified Staff (not required)

Additional Instructional Assistants	0.7
Discretionary Classified/Other	2.0
Total Additional Classified	2.7

Note: Social Worker, 0.7 ESL IA & School Resource Officer

Staffing Allocation Worksheet for McNabb Elementary School

FY26 Projected Enrollment: 335

Section 1: Required Certified Positions

Principal	1.0
Media Librarian (Specialist)	1.0
Total	2.0

Total Allocated Staff

Total Certified Allocated	14.5
Total Classified Allocated	8.5
Total Staff Allocated	23.0

Section 4: Certified Teachers

	# of students	Ratio	Certified Teachers Allocated
Primary (K-3 rd)	246	24	9.0
Fourth Grade	69	28	3.0
Fifth Grade	52	29	2.0
Total Certified Allocated			14.0

Note: Primary Student to Teacher Ratio = 22.4 to 1

Additional Certified Staff (Formula: Specialist - 1:200; Other - 1:125)

Assistant Principal/Specialist	1.0
Guidance Counselor/Other	1.0
Media Librarian/Specialist (included from Section 1)	1.0
Discretionary Certified/Other	2.0
Total Additional Certified	5.0

Note: by BOE approved formula - 2 Specialist & 3 Other

Section 5: Classified Allocations

	# of students	Ratio	Classified Allocated
Kindergarten	64	24	3.0
Other (1:250)	335	250	1.0
Clerical Support · (Enrollment x 0.1% + Certified Staff x 4.5%)			2.0
Total Classified Allocated			6.0

Section 6: SEEK Base Funding

Prior Year ADA	312
Allocation Per Student	\$100
Total SEEK Allocation	\$31,200

Note: FY26 based on FY25 ADA

Section 7: Additional Certified Staff (not required)

Additional Classroom Teachers	0.5
Total Additional Certified	0.5

Note: GTC allocation

Additional Classified Staff (not required)

Additional Instructional Assistants	0.5
Discretionary Classified/Other	2.0
Total Additional Classified	2.5

Note: 0.5 ESL IA, Social Worker & School Resource Officer

Staffing Allocation Worksheet for Morgan Elementary School

FY26 Projected Enrollment: 384

Section 1: Required Certified Positions

Principal	1.0
Media Librarian (Specialist)	1.0
Total	2.0

Total Allocated Staff

Total Certified Allocated	22.5
Total Classified Allocated	7.5
Total Staff Allocated	30.0

Section 4: Certified Teachers

	# of students	Ratio	Certified Teachers Allocated
Primary (K-3 rd)	239	24	11.0
Fourth Grade	61	28	3.0
Fifth Grade	51	29	2.0
Total Certified Allocated			16.0

Note: Primary Student to Teacher Ratio = 21.8 to 1

Additional Certified Staff (Formula: Specialist - 1:200; Other - 1:125)

Assistant Principal/Specialist	1.0
Guidance Counselor/Other	1.0
Media Librarian/Specialist (included from Section 1)	1.0
Discretionary Certified/Other	2.0
Total Additional Certified	5.0

Note: by BOE approved formula - 2 Specialist & 3 Other

Section 5: Classified Allocations

	# of students	Ratio	Classified Allocated
Kindergarten	69	24	2.0
Other (1:250)	351	250	1.0
Clerical Support (Enrollment x 0.1% + Certified Staff x 4.5%)			2.0
Total Classified Allocated			5.0

Section 6: SEEK Base Funding

Prior Year ADA	349.49
Allocation Per Student	\$100
Total SEEK Allocation	\$34,949

Note: FY26 based on FY25 ADA

Section 7: Additional Certified Staff (not required)

Academic Dean - Special Education	1.0
Additional Classroom Teachers	0.5
Total Additional Certified	1.5

Note: GTC allocation

Additional Classified Staff (not required)

Additional Instructional Assistants	0.5
Discretionary Classified/Other	2.0
Total Additional Classified	2.5

Note: 0.5 ESL IA, Social Worker & School Resource Officer

Staffing Allocation Worksheet for Paducah Middle School

FY26 Projected Enrollment: 629

Section 1: Required Certified Positions

Principal	1.0
Media Librarian (Specialist)	1.0
Total	2.0

Total Allocated Staff

Total Certified Allocated	33.0
Total Classified Allocated	9.3
Total Staff Allocated	42.3

Section 4: Certified Teachers

	# of students	Ratio	Certified Teachers Allocated
Sixth Grade	181	29	6.0
Seventh Grade	223	31	8.0
Eighth Grade	201	31	7.0
Total Certified Allocated			21.0

Note:

Additonal Certified Staff (Formula: Specialist - 1:200; Other - 1:125)

Assistant Principal/Specialist	2.0
Guidance Counselor/Other	2.0
Media Librarian/Specialist (included from Section 1)	1.0
Discretionary Certified/Other	6.0
Total Additional Certified	11.0

Note: by BOE approved formula - 4 Specialists & 7 Other

Section 5: Classified Allocations

	# of students	Ratio	Classified Allocated
Other (1:250)	629	250	3.0
Clerical Support (Enrollment x 0.1% + Certified Staff x 4.5%)			3.0
Total Classified Allocated			6.0

Section 6: SEEK Base Funding

Prior Year ADA	591.64
Allocation Per Student	\$100
Total SEEK Allocation	\$59,164

Note: FY26 based on FY25 ADA

Section 7: Additonal Certified Staff (not required)

Additional Classroom Teachers	1.0
Total Additional Certified	1.0

Note: GTC & Administrative Substitute

Additonal Classified Staff (not required)

Additional Instructional Assistants	0.3
Discretionary Classified/Other	3.0
Total Additional Classified	3.3

Note: Distinguished Educator, Social Worker, 0.3 ESL IA & SRO

Staffing Allocation Worksheet for Paducah Tilghman High School

FY26 Projected Enrollment: 932

Section 1: Required Certified Positions

Principal	1.0
Media Librarian (Specialist)	1.0
Total	2.0

Total Allocated Staff

Total Certified Allocated	51.7
Total Classified Allocated	13.0
Total Staff Allocated	64.7

Section 4: Certified Teachers

	# of students	Ratio	Certified Teachers Allocated
Ninth Grade	214	29	7.0
Tenth Grade	243	31	8.0
Eleventh Grade	198	31	7.0
Twelfth Grade	230	31	7.0
Total Certified Allocated			29.0

Note:

Additional Certified Staff (Formula: Specialist - 1:200; Other - 1:125)

Assistant Principal/Specialist	3.0
Guidance Counselor/Other	2.0
Media Librarian/Specialist (included from Section 1)	1.0
Discretionary Certified/Other	5.0
Total Additional Certified	11.0

Note: by BOE approved formula - 5 Specialists & 7 Other

Section 5: Classified Allocations

	# of students	Ratio	Classified Allocated
Other (1:250)	932	250	2.0
Clerical Support (Enrollment x 0.1% + Certified Staff x 4.5%)			4.0
Total Classified Allocated			6.0

Section 6: SEEK Base Funding

Prior Year ADA	760.25
Allocation Per Student	\$100
Total SEEK Allocation	\$76,025

Note: FY26 based on FY25 ADA

Section 7: Additional Certified Staff (not required)

Additional Classroom Teachers	11.7
Total Additional Certified	11.7

Note: 7 Elective Teachers, 0.16 Orchestra, 0.5 Multi-Media/TV; 2 ROTC; JAG, & EL

Additional Classified Staff (not required)

Additional Instructional Assistants	0.0
Discretionary Classified/Other	7.0
Total Additional Classified	7.0

Note: Registrar, Secretary, 2 Social Workers, Career Planners, SRO, & SRO

Staffing Allocation Worksheet for Choices Alternative School

FY26 Projected Enrollment: TBD

Certified Positions

Principal	1.0
Counselor/Social Worker	1.0
Teachers (ES, MS, & HS)	3.0
Credit Recovery	0.0
Special Education	1.0
Total	6.0

Classified Allocations

Instructional Assistants	1.0
Clerical Support	1.0
Total	2.0

Section 6: SEEK Base Funding

Prior Year ADA	23.51
Allocation Per Student	\$100
Total SEEK Allocation	\$2,351

Note: FY26 based on FY25 ADA

Total Allocated Staff

Total Certified Allocated	6.0
Total Classified Allocated	2.0
Total Staff Allocated	8.0

Staffing Allocation Worksheet for Choices Alternative School

FY26 Projected Enrollment: TBD

Certified Positions

Principal	1.0
Counselor/Social Worker	1.0
Teachers (ES, MS, & HS)	3.0
Credit Recovery	0.0
Special Education	1.0
Total	6.0

Classified Allocations

Instructional Assistants	1.0
Clerical Support	1.0
Total	2.0

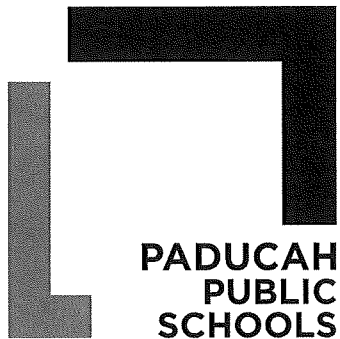
Section 6: SEEK Base Funding

Prior Year ADA	23.51
Allocation Per Student	\$100
Total SEEK Allocation	\$2,351

Note: FY26 based on FY25 ADA

Total Allocated Staff

Total Certified Allocated	6.0
Total Classified Allocated	2.0
Total Staff Allocated	8.0



5.15

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

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

MEMO

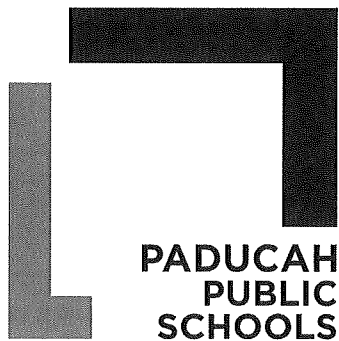
To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: Authorization

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 authorize Will Black, Assistant Superintendent, to perform executive officer duties at the closing of the sale of 1350 S. 6th Street property tentatively scheduled for June 6, 2025 due to the Superintendent being out of district.



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

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

MEMO

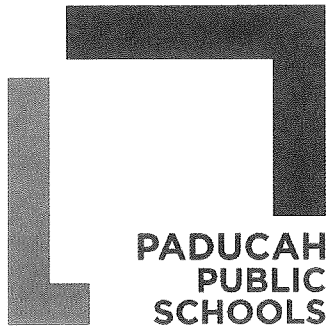
To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: SRO Agreement

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the School Resource Officer Agreement with the City of Paducah for 1 year commencing August 1, 2025. (Under separate cover)



6.2
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: Allen Treece
Date: 7/15/2024
Re: Addition to Board Meeting Agenda- Job postings

Origin:

- ☐ Topic Presented for Information
- X 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
- X Previous review or action
 - Date: June 2024
 - Action: Position approved for 2024

Background Information:

Summer Youth Program Ast- Funded by Community Schools Grant this position(s) would help coordinate and supervise our student workers participating in the Bobby Jones Summer Youth Work Program. In 2024 we had launched a pilot program that allowed 10 students to complete an 8-week work-based learning experience. This summer we plan to expand the number of participating and the number of community partners offering job placements. Of the 10 kids that participated last summer 4 received co-op opportunities during the current school year. All the students that participated the full 8-weeks completed over 300hrs which is a threshold towards achieving "career-ready" distinction.

We would potentially hire 1-2 Program Assistants this summer based on the number of students participating.

Summer Youth Work Program- Assistant

POSITION SUMMARY: Assist with supervision of Summer Youth Work Program students. Help facilitate weekly learning session.

QUALIFICATIONS:

1. Any combination equivalent to a high school diploma and a minimum of 64 college semester hours from an accredited college or university.

REPORTS TO: Community Schools Grant Director

PERFORMANCE RESPONSIBILITIES:

Conducts workplace check-in with students as assigned to ensure the students are adhering to their work schedule.

Meets with workplace managers as needed to conduct performance evaluations of students.

Provides feedback or improvement strategies to students.

Communicates as needed with community partners to ensure the program maximizes the resources available.

Completes daily/weekly reports as assigned to help track program data.

Reports any concerns, questionable or inappropriate behavior to the Community Schools Grant Director in a timely manner.

Helps support weekly learning sessions by ensuring community partners have everything they need.

Maintains a good public relations with community partners, district office staff, parents, and students.

Performs other duties as the Principal, Community Schools Grant Director, and/or Superintendent may direct.

TERMS OF EMPLOYMENT:

Employment will be on a seasonal/as-needed basis for the month of June and July.

Primary Location

Central Office

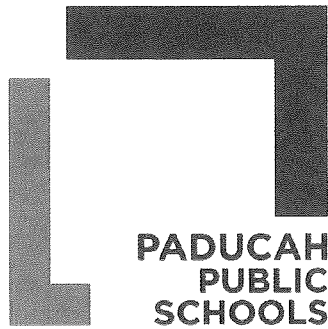
Salary Range

\$1,000.00 (min) - \$2,000.00 (max)

Shift Type

Part-Time

6.2



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: Allen Treece
Date: 7/15/2024
Re: Addition to Board Meeting Agenda- Job postings

Origin:

- ☐ Topic Presented for Information
- X 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:

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

Date:

Action:

Background Information:

After School Club Specialist- This is a new position, funded by the Community School Grant. This could be multiple positions depending on season and number of active Clubs. This position would help coordinate activity and programs directly related to specific Clubs that are offered seasonally (Co-ed sports, Golf, STEM, Drama, etc.) These positions would help coordinate and supervise facility use, help promote the program and ensure all District policies and procedures are followed while also focusing on program goal and outcomes. Working in a collaborative environment with key community partners is also expected.

After School Club Specialist

REPORTS TO: Community Schools Grant Director

BASIC FUNCTION: Funded by the Community Schools Grant for March-May 2025, the After School Club Coordinator will receive a \$1500 stipend to support club activities and programs at Paducah Tilghman High School. This role involves collaboration with the Community Schools Grant, Parks and Recreation, and other community partners. The coordinator will manage access to campus facilities, recruit, train, and retain volunteers, and ensure all programs and activities meet the goals set by partner agencies.

REPRESENTATIVE DUTIES:

- Coordinate access to school facilities for program use.
- Assist with program/activity scheduling and supervision.
- Recruit, train, and retain program volunteers.
- Maintain effective communication with program partners.
- Ensure compliance with local, state, and federal regulations and procedures.
- Ensure compliance with Board of Education goals, objectives, and directives.
- Perform related duties as assigned.

ABILITY TO:

- Communicate effectively both orally and in writing with school staff and community partners.
- Establish and maintain cooperative and effective working relationships with others.
- Support and coordinate the work of the school and community partners.
- Compile information, maintain records, verify data, and prepare reports.
- Organize, plan, schedule, and supervise work.
- Maintain current knowledge of program rules, regulations, requirements, and restrictions.
- Stay updated on technological advances in the field.
- Analyze situations accurately and adopt effective courses of action.
- Meet schedules and timelines.

SPECIFIC DUTIES:

- Adhere to school policies and follow procedures established by the program plan.
- Participate in professional development as required.
- Work under the general supervision of the Principal/Administrative Team, Community Schools Grant Director, and in collaboration with program partners.
- Document data and monitor progress toward program goals and objectives.

QUALIFICATIONS:

- Demonstrated evidence of leadership skills and qualities.
- Experience working with children in grades K-12, preferably in a school setting.
- Experience with program planning and implementation.
- Clerical and record-keeping skills are appreciated.

PHYSICAL DEMANDS:

- Work is performed while standing, sitting, and/or walking.
- Requires the ability to communicate effectively using speech, vision, and hearing.
- Requires the use of hands for simple grasping and fine manipulations.

- Requires bending, squatting, crawling, climbing, and reaching.
- Requires the ability to lift, carry, push, or pull light weights. Reasonable accommodation may be made to enable a person with a disability to perform the essential functions of the job.
- Work schedule could be flexible to allow for hours outside of normal school hours.

TERMS OF EMPLOYMENT: Employment will be seasonal. Multiple positions might be available based on the season and the club activities.

Primary Location

Central Office

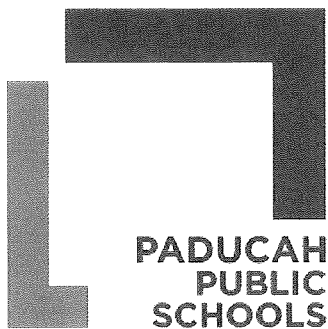
Salary Range

\$1,000.00 (min) - \$2,000.00 (max)

Shift Type

Part-Time

6.3



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

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

MEMO

To: Board of Education Members
From: Heather Anderson
Date: 03/27/2025
Re: Itinerant Tutor position

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 McKinney-Vento grant provides for an Itinerant tutor that travels to local shelters to tutor students that reside there. The tutor will be a certified teacher and travel to Merryman House and Fresh Start to provide services after school and during the summer.

The pay rate for this position is \$30/hr and will be paid from the McKinney-Vento grant.

ITINERANT TUTOR

POSITION SUMMARY:

The Itinerant tutor will travel to local shelters and provide after school and summer programming to students who reside in those shelters.

QUALIFICATIONS:

1. Holds bachelor's degree and required Kentucky Department of Education certification for assigned position.

(Subject to rank classification established by EPSB under KRS 161.1211 and verification of professional experience as outlined in Paducah Public Schools Board Policy 03.121)

2. Proven ability to work effectively with students.

3. Proven ability to communicate effectively with students, parents, and faculty.

REPORTS TO: Homeless Liaison

SUPERVISES: Students living in local shelters while conducting after-school programming.

PERFORMANCE RESPONSIBILITIES:

Instruct assigned classes and students in the locations and at the times designated by the Homeless Liaison.

Develop and maintain a classroom environment conducive to effective learning within the limits of the resources provided by the district.

Prepare for tutoring sessions and provide written evidence of preparation upon request of immediate supervisor.

Encourage students to set and maintain standards of classroom behavior.

Employ a variety of instructional techniques and instructional media, consistent with the physical limitations of the location provided and the needs and capabilities of the individuals or student groups involved.

Strive to implement, by instruction and action, the district's philosophy of education and instructional goals and objectives, and the Kentucky Core Content for Assessment.

Take all necessary and reasonable precautions to protect students, equipment, materials, and facilities.

Evaluate student progress on a regular basis. Provides implementation of IEP and course curriculum outlines when and where appropriate. Provides progress reports including reports to parents as required.

Maintain accurate, complete, and correct records as required by law, district policy, and administrative regulation.

Assist in upholding and enforcing school rules, administrative regulations, and Board Policy.

Make provision for being available to students and parents for education-related purposes outside the instructional day when required or requested to do so under reasonable terms.

Cooperate with other members of the staff in planning instructional goals, objectives, and methods.

Assist in the selection of books, equipment, and other instructional materials.

Accept a share of responsibility for co-curricular activities as needed or assigned.

Establish and maintain open lines of communication with students and their parents concerning both the broad academic and behavioral progress of all assigned students.

Establish and maintain cooperative relations with others.

Provide for his/her own professional growth through an ongoing program of reading, workshops, seminars, conference, and/or advanced course work at institutions of higher learning.

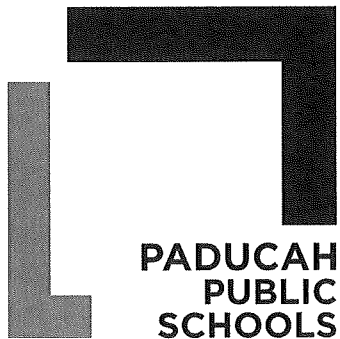
Perform additional duties/tasks and assume additional responsibilities as needed or assigned and as prescribed in Board policies.

TERMS OF EMPLOYMENT:

Pay is determined by McKinney-Vento grant fund availability.

EVALUATION:

Performance of this job will be evaluated in accordance with the provisions of the Board's policy on Evaluation of Certified Personnel.



6.4
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: May 9, 2025
Re: Contract

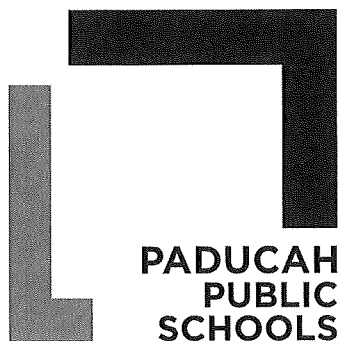
Origin:

- ☐ 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 AIA 141 Design-Build contract with Ascendant Facility Partners totaling \$824,433 to complete the Memorial Stadium Concrete Repairs project BG (25-196).

6.5



Paducah Public Schools
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MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: Contract

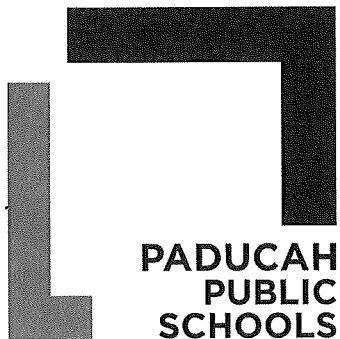
Origin:

- ☐ 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 AIA A101 and B101 contracts with Insulated Roofing Contractors to complete the Tilghman Roof Replacement project BG (25-194).

6.6



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: Payment to Contractors

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the following payments for the Head Start Preschool project (BG 20-236):
Summary of Payments No. 39: \$372,667.93

Summary of Payments No. 39 - April 30, 2025

Paducah Head Start Preschool - BG#20-236

Bid Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Completed & Stored	% Retained	Total Retainage	Total Earned Less Retainage	Less Previous Payments	Current Payment Due	Balance to Finish	% Complete
EARLY SITE													
010	Site Grading & Demolition	Central Paving	\$ 1,524,000.00	19,216.50	1,543,216.50	1,543,216.50	0	0.00	1,543,216.50	1,543,216.50	0.00	0.00	100%
BID GROUP II													
010	Site Excavation & Storm Drainage	Central Paving	\$ 984,736.00	290,477.49	1,265,213.49	1,265,213.49	0	0.00	1,265,213.49	1,138,692.14	126,521.35	0.00	100%
	Aggregates	Vulcan Materials	\$ 73,660.00	0.00	73,660.00	73,660.00	0	0.00	73,660.00	73,660.00	0.00	0.00	100%
	Porous Unit Pavers	Superior Landscapes	\$ 162,804.00	0.00	162,804.00	162,804.00	0	0.00	162,804.00	162,804.00	0.00	0.00	100%
020	Asphalt Paving	Central Paving	\$ 137,655.00	0.00	137,655.00	137,655.00	0	0.00	137,655.00	124,069.50	13,785.50	0.00	100%
	Aggregates	Vulcan Materials	\$ 13,845.00	0.00	13,845.00	13,845.00	0	0.00	13,845.00	13,845.00	0.00	0.00	100%
025	Landscaping	Cornerstone Hardscapes & Landscapes	\$ 143,480.00	194,085.00	337,565.00	337,565.00	0	0.00	337,565.00	337,565.00	0.00	0.00	100%
030	General Trades	Evrand Company Incorporated	\$ 1,867,882.47	74,081.05	1,942,063.52	1,942,063.52	0	0.00	1,942,063.52	1,942,063.52	0.00	0.00	100%
	Aggregates	Vulcan Materials	\$ 10,500.00	(983.73)	10,136.27	10,136.27	0	0.00	10,136.27	10,136.27	0.00	0.00	100%
	Protective Covers	Oklahoma Canopies	\$ 10,928.00	(10,928.00)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
	Site Furnishings	Jamesstown Advanced Products	\$ 10,090.00	(10,090.00)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	#DIV/0!
	Pre-Engineered Metal Buildings	Big Bee Buildings	\$ 1,089,200.00	0.00	1,089,200.00	1,089,200.00	0	0.00	1,089,200.00	1,089,200.00	0.00	0.00	100%
031	Decorative Fence, Chain Link Fence, Gates	Stevens Pipe & Steel	\$ 68,000.53	(68,000.53)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
	Concrete	A & K Construction	\$ 2,062,500.00	276,175.37	2,338,675.37	2,176,173.05	5	108,808.85	2,067,364.40	2,067,364.40	0.00	271,310.97	93%
	Aggregates	Vulcan Materials	\$ 59,000.00	(7,956.90)	51,043.10	51,043.10	0	0.00	51,043.10	51,043.10	0.00	0.00	100%
	Concrete	Southern Concrete	\$ 284,000.00	0.00	284,000.00	284,000.00	0	0.00	284,000.00	284,000.00	0.00	0.00	100%
	Reinforcing Steel	Mills Supply	\$ 147,000.00	(451.81)	146,548.19	146,548.19	0	0.00	146,548.19	146,548.19	0.00	0.00	100%
035/040	Insulated Concrete Forms/Masonry	Shawn Jones Masonry	\$ 2,141,216.00	8,310.00	2,149,526.00	2,149,526.00	0	0.00	2,149,526.00	2,149,526.00	0.00	0.00	100%
	Concrete	SRM	\$ 110,000.00	0.00	110,000.00	110,000.00	0	0.00	110,000.00	110,000.00	0.00	0.00	100%
	Reinforcing Steel	Mills Supply	\$ 149,250.00	(0.25)	149,249.75	149,249.75	0	0.00	149,249.75	149,249.75	0.00	0.00	100%
	ICF Forms	Fox Blocks	\$ 125,000.00	0.00	125,000.00	125,000.00	0	0.00	125,000.00	125,000.00	0.00	0.00	100%
	Integrated Framing Assemblies (IFA)	Stala	\$ 357,000.00	0.00	357,000.00	357,000.00	0	0.00	357,000.00	357,000.00	0.00	0.00	100%
	CMU, Brick	Lee Building Products	\$ 294,000.00	0.00	294,000.00	294,000.00	0	0.00	294,000.00	294,000.00	0.00	0.00	100%
	Limestone	Indiana Acquisition 2021, LLC (formerly Evans Limestone)	\$ 22,132.00	0.00	22,132.00	22,132.00	0	0.00	22,132.00	22,132.00	0.00	0.00	100%
	Masonry Accessories	D479	\$ 48,000.00	0.00	48,000.00	48,000.00	0	0.00	48,000.00	48,000.00	0.00	0.00	100%
050	Structural Steel	Evrand Company Inc	\$ 238,775.00	109,476.89	348,254.89	348,254.89	0	0.00	348,254.89	348,254.89	0.00	0.00	100%
	Structural Steel, Metal Decking	Summit Industrial	\$ 414,973.00	0.00	414,973.00	414,973.00	0	0.00	414,973.00	414,973.00	0.00	0.00	100%
074	Roofing, Sht Metal, Wall Pnls, Flashing & Trim	Kalkreuth Roofing & Sheet Metal	\$ 1,519,845.00	(53,730.00)	1,466,115.00	1,466,115.00	0	0.00	1,466,115.00	1,466,115.00	0.00	0.00	100%
080	Sht Drs, Frames, Fltld Doors & Flt Hardware	Evrand Company Inc	\$ 8,200.00	8,515.00	16,715.00	16,715.00	0	0.00	16,715.00	16,715.00	0.00	0.00	100%
	HM Doors, Wood Doors, Door Hardware	Commercial Door & Hardware	\$ 348,800.00	(425.70)	348,374.30	348,374.30	0	0.00	348,374.30	348,374.30	0.00	0.00	100%
084	Aluminum Framed Entrances & Storefronts	Kentucky Mirror & Plate Glass	\$ 523,306.80	14,852.00	538,158.80	538,158.80	0	0.00	538,158.80	538,158.80	0.00	0.00	100%

Summary of Payments No. 39 - April 30, 2025

Paducah Head Start Preschool - BG#20-236

Bid Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Completed & Stored	% Retained	Total Retainage	Total Earned Less Retainage	Less Prev/ios Payments	Current Payment Due	Balance to Finish	% Complete
092	Aluminum Storefronts & Windows	YKK	\$ 92,000.00	0.00	92,000.00	92,000.00	0	0.00	92,000.00	0.00	0.00	0.00	100%
	Glazing	Trulite	\$ 38,693.20	0.00	38,693.20	38,693.20	0	0.00	38,693.20	38,693.20	0.00	0.00	100%
	Gypsum Board Assemblies	Drywall Systems Plus	\$ 928,335.00	85,988.95	1,014,323.95	1,014,323.95	0	0.00	1,014,323.95	912,891.55	101,432.40	0.00	100%
	Metal Decking	New Millennium	\$ 227,846.00	0.00	227,846.00	227,846.00	0	0.00	227,846.00	227,846.00	0.00	0.00	100%
	CFM Trusses	Negwer Materials	\$ 186,617.00	0.00	186,617.00	186,617.00	0	0.00	186,617.00	186,617.00	0.00	0.00	100%
093	Ceramic Tiling	CDI Flooring	\$ 80,675.00	13,143.00	93,818.00	93,818.00	5	4,690.90	89,127.10	89,127.10	0.00	4,690.90	100%
	Ceramic Tile	KY Flooring	\$ 56,626.00	0.00	56,626.00	56,626.00	0	0.00	56,626.00	56,626.00	0.00	0.00	100%
	Acoustical Panel Ceilings	Drywall Systems Plus	\$ 100,295.01	0.00	100,295.01	100,295.01	0	0.00	100,295.01	100,295.01	0.00	0.00	100%
095	Ceiling Grid, Ceiling Tile	FBM Paducah	\$ 92,377.99	0.00	92,377.99	92,377.99	0	0.00	92,377.99	92,377.99	0.00	0.00	100%
	Resilient Tile Flooring	CDI Flooring	\$ 198,086.00	-15,770.00	173,856.00	173,856.00	5	8,692.80	165,163.20	165,163.20	0.00	8,692.80	100%
	Resilient Floor Tile, Resilient Base, Athl Floor	KY Flooring	\$ 214,315.00	0.00	214,315.00	214,315.00	0	0.00	214,315.00	214,315.00	0.00	0.00	100%
097	Indoor Turf	PLAE Vertical, Inc.	\$ 220,932.67	9,929.71	230,862.38	230,862.38	0	0.00	230,862.38	230,862.38	0.00	0.00	100%
099	Painting & Joint Sealants	Conley Painting	\$ 188,000.00	16,432.00	204,432.00	194,182.50	10	19,418.25	174,764.25	174,764.25	0.00	29,667.75	95%
	Paint	Sherwin Williams	\$ 17,000.00	1,350.00	18,350.00	18,350.00	0	0.00	18,350.00	18,350.00	0.00	0.00	100%
	Misc Specialties	Atlas Companies	\$ -	0.00	0.00	0.00	10	0.00	0.00	0.00	0.00	0.00	0%
114	Division 10 Specialties	Atlas Metal Products	\$ 103,620.00	2,885.85	106,505.85	106,505.85	0	0.00	106,505.85	106,505.85	0.00	0.00	100%
	Food Service Equipment	Sturford Smith	\$ 118,105.00	(1,207.40)	116,897.60	116,897.60	10	11,689.76	105,207.84	105,207.84	0.00	11,689.76	100%
	Food Service Equipment	AsGard LLC	\$ 556,579.00	0.00	556,579.00	556,579.00	0	0.00	556,579.00	556,579.00	0.00	0.00	100%
116	Athletic Equipment	Toadvine Enterprises	\$ 47,167.00	85,615.00	132,782.00	132,782.00	0	0.00	132,782.00	132,782.00	0.00	0.00	100%
	Gymnasium Equipment	Porter Athletic	\$ 57,762.00	0.00	57,762.00	57,762.00	0	0.00	57,762.00	57,762.00	0.00	0.00	100%
	Casework	Reynolds & Doyle	\$ 274,449.00	103,854.00	378,303.00	378,303.00	0	0.00	378,303.00	378,303.00	0.00	0.00	100%
210	Fire Protection	Murtco Inc	\$ 319,440.00	5,000.00	324,440.00	324,440.00	0	0.00	324,440.00	308,218.00	16,222.00	0.00	100%
	Plumbing & HVAC	Penn & Son Sheet Metal	\$ 2,068,665.97	50,866.74	2,119,532.71	2,119,532.71	0	0.00	2,119,532.71	2,004,826.03	114,706.68	0.00	100%
	Plumbing Fixtures, HVAC Equipment	Ferguson	\$ 236,160.08	0.00	236,160.08	236,160.08	0	0.00	236,160.08	236,160.08	0.00	0.00	100%
220	HVAC Equipment	Thermal Equipment	\$ 475,000.00	0.00	475,000.00	475,000.00	0	0.00	475,000.00	475,000.00	0.00	0.00	100%
	Sheet Metal & Accessories	RL Craig	\$ 144,373.34	0.00	144,373.34	144,373.34	0	0.00	144,373.34	144,373.34	0.00	0.00	100%
	Cooling Tower	Echeimer Group	\$ 100,027.92	0.00	100,027.92	100,027.92	0	0.00	100,027.92	100,027.92	0.00	0.00	100%
260	HVAC Equipment	Bluegrass Hydronics & Pump	\$ 5,545.00	0.00	5,545.00	5,545.00	0	0.00	5,545.00	5,545.00	0.00	0.00	100%
	Sheet Metal	Conklin Metals	\$ 57,738.50	0.00	57,738.50	57,738.50	0	0.00	57,738.50	57,738.50	0.00	0.00	100%
	Piping Materials	Kenny Pipe & Supply	\$ 167,468.19	(0.34)	167,468.85	167,468.85	0	0.00	167,468.85	167,468.85	0.00	0.00	100%
260	Electrical	Mott Electric LLC	\$ 1,203,097.00	148,799.80	1,351,896.80	1,351,896.80	0	0.00	1,351,896.80	1,351,896.80	0.00	0.00	100%
	Phl Birds, Service Equip, Elect Raceways, Wire	Cape Electrical Supply (formerly Southfork Lighting)	\$ 251,966.00	0.00	251,966.00	251,966.00	0	0.00	251,966.00	251,966.00	0.00	0.00	100%
	AV Equip, Comm Equip, Fire Alarm Equip	R Carr & Associates	\$ 234,100.00	0.00	234,100.00	234,100.00	0	0.00	234,100.00	234,100.00	0.00	0.00	100%
	Lighting, Controls, Raceways, Wire	Hannan Supply	\$ 585,347.00	(0.01)	585,346.99	585,346.99	0	0.00	585,346.99	585,346.99	0.00	0.00	100%

Summary of Payments No. 39 - April 30, 2025

Paducah Head Start Preschool - BG#20-236

Bid Division	Description	Contractor or Material Supplier	Original Contract	Change Orders	Contract to Date	Total Completed & Stored	% Retained	Total Retainage	Total Earned Less Retainage	Less Previous Payments	Current Payment Due	Balance to Finish	% Complete
Commissioning Services		Performance Commissioning Agency	\$ 18,040.00	0.00	18,040.00	18,040.00	0	0.00	18,040.00	18,040.00	0.00	0.00	100%
CM Services		Alliance Corporation	\$ 630,000.00	0.00	630,000.00	630,000.00	3	14,821.80	615,178.20	615,178.20	0.00	14,821.80	100%
			25,186,744.67	1,371,468.66	26,558,214.35	26,385,462.53		168,122.16	26,217,340.37	25,844,672.44	372,667.93	340,873.98	99%

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

Matt Rich
ALLIANCE CORPORATION

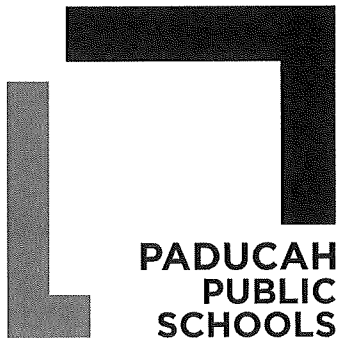
5/7/25
DATE

SUPERINTENDENT OF SCHOOLS
DATE

 Eric P. Steva
JRA ARCHITECTS

Digitally signed by Eric P. Steva
DN: cn=Eric P. Steva, email=erica@jraarchitects.com, ou=JRA
Architecture, o=JRA Architecture, c=US
Reason: I have reviewed this document
for the purpose of certifying its accuracy.
I declare the digital signature is valid.

5/7/2025
DATE



6.7
Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: BG4 Closeouts Head Start

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 BG4 Contract Closeouts for the Head Start Preschool project (BG20-236):
BP 010 Central Paving
BP 020 Central Paving
BP 092 Drywall Systems Plus
BP 210 Murtco, Inc.
BP 220 Penn & Son Sheet Metal

FACPAC BG4 Form (Ref# 31429)

Form Status: Saved

Tier 1 Project: Pre School
BG Number: 20-236
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)
Contract: Central Paving Company, 0020, Asphalt Paving
Type: CM Bid Package
Proposed

Project Construction Cost

Original Contract Amount \$137,855.00
Net Total of Change Orders to Contract \$0.00
Original Purchase Order Total \$13,845.00
Net Total of Change Orders to Purchase \$0.00
Orders
Total Cost of Construction \$151,700.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

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

Natural Resources and Environmental Protection Cabinet

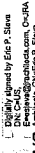
Sewage Disposal Certificate Date
Natural Resources & Environmental
Protection Cabinet - Other
Natural Resources & Environmental
Protection Cabinet - Other Date

Close Out

Punch List Completed Date
Record Drawings Completed Date
Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date 5/6/2025
BG4 Board Order Date 5/12/2025

BG4 Signature Page (Online Form Ref# 31429)

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


Eric P. Steva
District Superintendent
Kentucky Department of Education
Date: 2025.05.07 09:28:24-0700

Architect

5/7/2025

Date

Engineer

Date

Matt Rich

Contractor / Construction Manager

5/7/25

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 31430)

Form Status: Saved

Tier 1 Project: Pre School
BG Number: 20-236
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)

Contract: Drywall Systems Plus, 0092, Gypsum Board Assemblies
Type: CM Bid Package
Proposed

Project Construction Cost

Original Contract Amount \$928,335.00
Net Total of Change Orders to Contract \$85,988.95
Original Purchase Order Total \$414,463.00
Net Total of Change Orders to Purchase \$0.00
Orders
Total Cost of Construction \$1,428,786.95

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

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

Natural Resources and Environmental Protection Cabinet

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

Close Out

Punch List Completed Date 1/6/2025
Record Drawings Completed Date 1/6/2025
Warranty & Guarantees Information
Provided Date 1/6/2025
Owner Training on Systems Date 5/6/2025
Verification of Payment of Debris and
Claims to Date
Close Out - Other
Close Out - Other Date 11/10/2024
BG4 Date 5/6/2025
BG4 Board Order Date 5/12/2025
Consent of Surety

BG4 Signature Page (Online Form Ref# 31430)

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

Eric P. Steva
Architect
5/7/2025
Date

Engineer
Date

Matt Rick
Contractor / Construction Manager
5/7/25
Date

Local Board of Education Designee
Date

FACPAC BG4 Form (Ref# 31427)

Form Status: Saved

Tier 1 Project: Pre School
BG Number: 20-236
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)
Contract: Penn & Son Sheet Metal-Heating & Air, 0220, Plumbing & HVAC
Type: CM Bid Package
Proposed

Project Construction Cost

Original Contract Amount \$2,068,665.97
Net Total of Change Orders to Contract \$50,866.74
Original Purchase Order Total \$1,186,334.03
Net Total of Change Orders to Purchase (\$0.34)
Orders
Total Cost of Construction \$3,305,866.40

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 12/4/2024
Plumbing Certificate Date
Electrical Certificate Date
Fire Alarm Certificate Date
Sprinkler Certificate Date
Boiler Certificate Date
Range Hood Suppression Date
Verification of Approval - Other
Verification of Approval - Other Date

Natural Resources and Environmental Protection Cabinet

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

Close Out

Punch List Completed Date 5/6/2025
Record Drawings Completed Date 5/6/2025
Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date 5/6/2025
Verification of Payment of Debts and
Claims to Date
Close Out - Other
Close Out - Other Date 5/6/2025
BG4 Date 5/12/2025
BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 31427)

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

Digitally signed by Eric P. Steva
DN: cn=Eric P. Steva, o=Kentucky Department of Education,
email=eric.steva@kyed.gov, c=US
Reasons I have signed this document
Date: 2025.05.07 11:44:22

Eric P. Steva

Architect

5/7/2025

Date

Engineer

Date

Matt Rick

Contractor / Construction Manager

5/7/25

Date

Local Board of Education Designee

Date

FACAPAC BG4 Form (Ref# 31431)

Form Status: Saved

Tier 1 Project: Pre School
BG Number: 20-236
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)

Contract: Murco Inc, 0210, Fire Protection
Type: CM Bid Package
Proposed

Project Construction Cost

Original Contract Amount	\$319,440.00
Net Total of Change Orders to Contract	\$5,000.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$324,440.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	
Plumbing Certificate Date	
Electrical Certificate Date	
Fire Alarm Certificate Date	3/29/2023
Sprinkler Certificate Date	
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	
Verification of Approval - Other Date	

Natural Resources and Environmental Protection Cabinet

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

Close Out

Punch List Completed Date	11/11/2024
Record Drawings Completed Date	
Warranty & Guarantees Information Provided Date	11/11/2024
Owner Training on Systems Date	11/11/2024
Verification of Payment of Debts and Claims to Date	11/11/2024
Close Out - Other	Consent of Surety
Close Out - Other Date	11/14/2024
BG4 Date	5/6/2025
BG4 Board Order Date	5/12/2025

BG4 Signature Page (Online Form Ref# 31431)

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

Eric P. Steva
Date: 2025.05.07 08:37:52-0400

Architect

5/7/2025

Date

Engineer

Date

Matt Rick

Contractor / Construction Manager

5/7/25

Date

Local Board of Education Designee

Date

FACPAC BG4 Form (Ref# 31428)

Form Status: Saved

Tier 1 Project: Pre School
BG Number: 20-236
Status: Active
District: Paducah Independent (HB678) (476)
Phase: Project Initiation (View Checklist)
Contract: Central Paving Company, 0010, Site Excavation & Storm Drainage
Type: CM Bid Package
Proposed

Project Construction Cost

Original Contract Amount \$984,736.00
Net Total of Change Orders to Contract \$280,477.49
Original Purchase Order Total \$236,464.00
Net Total of Change Orders to Purchase \$0.00
Orders
Total Cost of Construction \$1,501,677.49

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

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

Natural Resources and Environmental Protection Cabinet

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

Close Out

Punch List Completed Date
Record Drawings Completed Date
Warranty & Guarantees Information
Provided Date
Owner Training on Systems Date
Verification of Payment of Debts and
Claims to Date
Close Out - Other
Close Out - Other Date
BG4 Date 5/6/2025
BG4 Board Order Date 5/12/2025

BG4 Signature Page (Online Form Ref# 31428)

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

Eric P. Steva
[Signature]
District Superintendent
Kentucky Department of Education
Newark, Kentucky 40357-0001

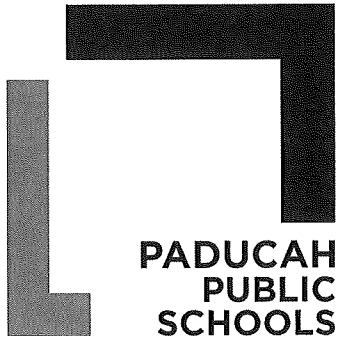
Architect
Date 5/7/2025

Engineer
Date

Matt Rick
Date 5/7/25

Contractor / Construction Manager
Date

Local Board of Education Designee
Date



6.8
Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550

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

MEMO

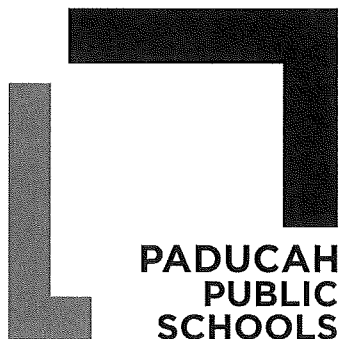
To: Board of Education Members
From: Donald I. Shively
Date: May 9, 2025
Re: Bond Resolution

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the resolution authorizing the issuance of not to exceed \$9 million of Board of Education of Paducah, Kentucky General Obligation Bonds, Series of 2025 and approving all other documents in connection with the issuance of the Bonds.



6.9

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

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

MEMO

To: Board of Education Members, Dr. Shively
From: Mykenzie Canter
Date: May 9, 2025
Re: Kitchen Upgrades Bid

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education accept the bid from C&T Design for \$80,748.10 for kitchen upgrades at Paducah Tilghman High School