

**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, September 16, 2024**

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 REPORTS

- 3.1. Minority Recruitment Report – Will Black
- 3.2. Head Start - Kristy Lewis
- 3.3. Attendance – Troy Brock

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. 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 August 19, 2024.
- 5.2. MINUTES OF PAST MEETINGS - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held August 19, 2024 and special meeting held August 28, 2024.
- 5.3. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during September 2024.
- 5.4. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending August 31, 2024.
- 5.5. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending August 31, 2024.
- 5.6. NON-CONTRACT DAYS – The superintendent used the following non-contract days: August 23, 2024.
- 5.7. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education grant a leave of absence to the following as requested: Jay Burgett, intermittent days beginning Aug. 27, 2024
- 5.8. HEAD START REPORTS – The superintendent recommends that the Paducah Board of Education accept and approve the following: Director's Report, New Hires, and Non-Federal Shares Reports.
- 5.9. STUDENT TRIPS - The superintendent recommends that the Paducah Board of Education approve the following student trip requests:
Paducah Middle School, Oct. 4-5, 2024, 8 students to the Ron Clark House System Leadership Academy, Atlanta, GA.
Paducah Middle School, Aug. 29, 2024, 7th & 8th grade band and choir, perform at Busch Stadium, St. Louis, MO (submitted last month)
PTHS Interact Club, March 14-21, 2025, learning service experience to El Salvador
PTHS NJROTC, Sept. 27, 2024, STEM trip to NHRA YES program, Madison, IL
PTHS NJROTC, Oct. 18-19-2024, Cardinal Challenge, Bloomfield, IN
- 5.10. GRADUATES – The superintendent recommends that the Paducah Board of Education approve the graduates as recommended by Principal Brad Stieg, Choices Alternative School
MsChantel Bradshaw, Paducah Independent Schools diploma
Jadin R. Miller, Paducah Independent Schools diploma

- 5.11. AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the Application for Medicaid Services for 2024-2025.
- 5.12. DISTRICT IMPROVEMENT PLANNING COMMITTEE – The superintendent recommends that the Paducah Board of Education approve the District Improvement Planning Committee as presented by Will Black. This committee helps guide the needs assessment and goal setting for the CDIP. Under separate cover.
- 5.13. EMERGENCY CERTIFICATION - The superintendent recommends that the Paducah Board of Education approve the application for full-time Emergency Certification for the following teacher: Zachary McDearmon, Paducah Middle School. Emergency certification will allow this teacher to teach during this school year.
- 5.14. REVISED JOB DESCRIPTION – The superintendent recommends that the Paducah Board of Education approve the revised job description for the Makerspace Programming Staff position at the Innovation Hub.

6.0 ACTION ITEMS

- 6.1. WORKING BUDGET – The superintendent recommends that the Paducah Board of Education approve the Working Budget for the fiscal year 2024-2025. (Under separate cover.)
- 6.2. PAYMENTS TO CONTRACTORS – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Head Start Preschool project (BG 20-236):
Summary of Payments No. 32: \$116,674.48
Bacon Farmer Workman: \$2,621.00
Bacon Farmer Workman: \$1,339.75

- 7.0 EXECUTIVE SESSION – property, personnel
- 8.0 RECONVENE TO OPEN SESSION
- 9.0 OPEN DISCUSSION
- 10.0 ADJOURN

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

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

Members of the Paducah Board of Education:

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

Student Board Members:

Madalynn Dochniak and Kenya "KJ" Wade

Superintendent: Dr. Donald Shively
Board Secretary: Lisa Chappell



Paducah Independent Schools

2024-2025

Month 01

Membership & ADA*

Beginning July 29, 2024 and Ending September 2, 2024 (13 Instructional Days)

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month
McNabb	61	49	52	69	58	53									342	321.86	335.16	96.35	4,198.50
Prev. Yr.	50	56	69	60	55	58									348	324.04	340.25	95.25	5,180.50
Morgan	68	67	56	73	53	52									369	348.87	363.90	95.89	4,536.50
Prev. Yr.	64	56	80	59	56	63									378	353.9	368.50	95.97	5,657.50
Clark	110	107	117	100	103	78									615	590.58	608.78	97.04	7,679.50
Prev. Yr.	112	106	111	81	83	112									605	584.58	602.64	96.94	9,346.50
PMS							237	201	210						648	607.04	639.82	94.91	7,895.00
Prev. Yr.							198	204	237						639	599.89	630.39	95.10	9,590.00
PTHS										247	197	235	198	0	877	812.01	871.78	93.76	10,586.00
Prev. Yr.										228	238	216	162	0	844	786.19	834.93	94.15	12,565.50
Choices							0	0	0	5	4	11	6		26	7.42	22.07	82.48	96.50
Prev. Yr.							0	0	2	7	6	8	3		26	22.70	25.08	90.52	363.00
Total	239	223	225	242	214	183	237	201	210	252	201	246	204	0	2,877	2,687.78	2,841.51	95.30	34,992.00
Previous Year	226	218	260	200	194	233	198	204	239	235	244	224	165	0	2,840	2,671.30	2,801.79	95.41	42,703.000

9/16/2024

Report Date:

ADA K12 2,687.78

Minus Non-Contract Student ADA

ADA K-12 Adjusted (Month) 2,687.78

Previous Year Adj. ADA K12 2,668.30

2,687.78

ADA K12 (Cumulative)

Minus Non-Contract Student ADA (Cumulative)

ADA K-12 Adjusted (Cumulative) 2,687.78

Previous Year Adj. ADA K12 (Cumulative) 2,668.30

Percent Attendance (Cumulative) 95.27%

3.3

MEMO TO BOARD MEMBERS

5.1

FROM: Donald Shively, Superintendent

DATE: September 2024

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	Freeman, Jayden	Termination: Assistant Track Coach, Paducah Tilghman High School.	06/30/23
2.	Lawrence, Angelo	Resignation accepted: Bus Monitor, Transportation Department.	08/20/24
3.	Shannon, Angie	Resignation accepted: Student Council Advisor, Paducah Tilghman High School.	07/01/24

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

1.	Anderson, Dominique	Position Change: From Interim Head Cheer Coach, Paducah Tilghman High School, to Head Cheer Coach, Paducah Tilghman High School.	09/03/24
2.	Dennison, Helena	Other: School Nutrition Assistant I, increase hours from 6 hours per day to 7 hours per day.	07/01/24
3.	Fennell, Erik	Other: Special Teams Coordinator Paducah Tilghman High School, decrease salary from \$5,000.00 to \$4,500.00 per year.	07/01/24
4.	Jackson, Maurice	Other: Football Equipment-Miscellaneous, Paducah Tilghman High School, salary increase from \$1,500.00 to \$2,000.00 per year.	07/01/24
5.	Jones, Katherine	Other: Secretary, Morgan Elementary School, reduction in hours from 25 hours per week to 3 hours per week, Morgan Elementary School. (change of date)	08/01/24
6.	Kohler, Alexandria	Position Change: From Assistant Basketball Coach, Paducah Tilghman High School to 8 th Grade Head Coach, Paducah Middle School, \$3,100.00 per year.	09/01/24
7.	Lewis, Coby	Other: Football Offensive Coordinator, Paducah Tilghman High School, increase salary from \$5,000.00 to \$7,500.00 per year.	07/01/24
8.	Loe, Christopher	Other: Band Camp Assistant Coach, Paducah Tilghman High School, reduction in pay for 2024 Band Camp from \$2,050.00 to \$800.00	07/29/24
9.	Lovelace, Steve	Other: Football Defensive Coordinator, Paducah Tilghman High School, increase salary from \$7,000.00 to \$7,500.00 per year.	07/01/24
10.	Loving, Jaushaqwai	Other: School Nutrition Assistant I, Paducah Head Start Preschool, change from 6 hours per day to School Nutrition Assistant I, Paducah Head Start Preschool, 7 hours per day.	08/06/24
11.	Mayes, Ruth	Other: School Nutrition Assistant I, Paducah Middle School, change from 6 hours per day to School Nutrition Assistant I, Paducah Middle School, 7 hours per day.	08/06/24
12.	Morris, Jaquceana	Additional Assignment: Bus Driver, Transportation	08/16/24

		Department, \$16.38 per hour.	
13.	Nance, Carolyn	Additional Assignment: After School Program Coordinator, Morgan Elementary School, \$3,000.00, September through December 2024.	09/03/24
14.	Nguyen, Marie	Additional Assignment: Staff Support Secretary-PTHS Youth Services Center, Paducah Tilghman High School, \$15.48 per hour.	09/03/24
15.	Seig, Ben	Other: Football Technology, Paducah Tilghman High School, \$2,500.00 per year.	07/01/24
16.	Smith, Erica	Position Change: From Homeless Secretary, Paducah Head Start Preschool, to Transportation Data Assistant/Homeless Program, Paducah Head Start Preschool, \$15.92 per hour.	09/03/24
17.	Tyler, Donta	Additional Assignment: Site Lead-Community Schools, Morgan Elementary, \$6,000.00 per year.	09/04/24
18.	Tyler, LaQuenta	Additional Assignment: Bus Monitor (Part-Time), Annex, \$11.96 per hour.	09/04/24
19.	Wallace, Matthew	Other: Football Assistant Coach 1, Paducah Tilghman High School, increase salary from \$3,000.00 to \$4,000.00 per year.	07/01/24
20.	Wells, Christina	Additional Assignment: Student Council Advisor, Paducah Tilghman High School, \$650.00 per year.	07/02/24
18.	Winters, Alisha	Additional Assignment: Bus Driver (Part-time), Annex, \$16.38 per hour.	09/04/24

C. Employment

1.	Bean, Tera	Employment: School Nutrition Assistant I, Clark Elementary School, \$13.78 per hour.	09/04/24
2.	Beck, Gordon	Employment: Bus Driver, Annex, \$16.38 per hour.	09/09/24
3.	Davis, Jennifer	Employment: Elementary School Secretary I-Bookkeeper, McNabb Elementary School, \$15.75 per hour. (revised effective date)	09/03/24
4.	Huff, Heather	Employment: Instructional Assistant I, Paducah Head Start Preschool, \$14.46 per hour.	08/26/24
5.	Jennings Bailey, Holly	Employment: Instructional Assistant I, Clark Elementary School, \$14.59 per hour.	08/26/24
6.	Jones-Shaw, Whitney	Employment: Girls Basketball Clinical Coach, Paducah Middle School, \$1,550.00 per year.	08/01/24
7.	Mayo, Brandy	Employment: School Nutrition Assistant I, Morgan Elementary School, \$13.78 per hour.	08/26/24
8.	Meza, Janell	Employment: Instructional Assistant I, Paducah Head Start Preschool, \$14.46 per hour.	08/26/24
9.	Nguyen, Ha-Bang	Employment: Math Interventionist, Paducah Tilghman High School, \$35,609 per year.	08/19/24
10.	Riley, Christi	Employment: Instructional Assistant I, Paducah Head Start Preschool, \$14.46 per hour.	08/26/24
11.	Williams, Bruce	Employment: Head Start Bus Monitor (part-time), Paducah Head Start Preschool, \$12.43 per hour.	08/01/24
12.	Williams, Pamela	Employment: Head Start Bus Monitor (part-time),	08/01/24

		Paducah Head Start Preschool, \$12.43 per hour.	
13.	Winstead, Helen	Employment: School Nutrition Assistant I, Paducah Middle School, \$13.78 per hour.	08/19/24

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

1.	Hargrove, Hannah	Resignation accepted: Energy Savings Teacher, Leader, Morgan Elementary School.	07/01/24
2.	Lovelace, Steven	Resignation accepted to effect retirement, Paducah Tilghman High School.	12/31/24
3.	Patty, Mary	Resignation accepted: Teacher, Paducah Middle School.	08/20/24
4.	Payne, Josh	Resignation accepted: Energy Savings Team Administrative Rep, McNabb Elementary School.	08/15/24

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

1.	Bakehouse, Amy	Additional Assignment: CPI Instructor, Districtwide, \$5,000.00 per year.	07/01/24
2.	Beckner, Jessica	Additional Assignment: Chess Team Coach, Clark Elementary School, \$800.00 per year.	07/01/24
3.	Crane, Christal	Other: Academic Dean, Clark Elementary School, move from IDEA-B to General Fund.	09/01/24
4.	Gray, Stephani	Transfer: From Paducah Tilghman High School Teacher to 50% Paducah Tilghman High School Teacher and 50% Choices Educational Center Teacher, based on elementary students assigned to Choices.	08/26/24
5.	Holmen, Rochelle	Other: Special Education Teacher, Paducah Middle School, move from IDEA-B to General Fund.	09/01/24
6.	McDermott, Shawn	Transfer: From Teacher, McNabb Elementary School to Teacher, Paducah Middle School.	08/06/24
7.	Sanders, Angela	Additional Assignment: Energy Savings/Science Teacher, Morgan Elementary School, \$1,500.00 per year.	07/01/24
8.	Seig, Tasha	Other: School Psychologist, Central Office Districtwide, move from IDEA-B to General fund.	09/01/24
9.	Veatch, Kelly	Additional Assignment: Community Program Specialist-Community Schools, Morgan Elementary School, \$1,500.00 per year.	09/04/24
10.	Wyman, Matthew	Additional Assignment: Makerspace After School Student Supervisor, Clark Elementary School, \$30.00 per hour.	09/04/24
11.	Yarbrough, Shawn	Other: Academic Dean, Morgan Elementary School, move from IDEA-B, plus 10 extended days to General Fund.	09/01/24

C. EMPLOYMENT

1.	Fields, Paula	Employment: Substitute Teacher, Rank I, \$100.00 per day.	08/01/24
2.	Hite, Penny	Employment: IECE PBIS Coach, Paducah Head Start Preschool, Rank II, 28 years of experience at DWT rate of \$241.17.	08/12/24
3.	McDearmon, Zachary	Position Change: From Substitute Teacher, Districtwide, to Teacher-P.E./Heath, Paducah Middle School, Rank IV, 0 years of experience.	09/09/24
4.	Sanders, Angela	Position Change: From Substitute Teacher, Districtwide, to Science Teacher, Morgan Elementary School, Rank IV-0 years of experience.	09/09/24

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
SPECIAL MEETING
August 28, 2024

A special meeting of the Board of Education of the Paducah Independent School District was held at the Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky on Wednesday, August 28 at 5:17 p.m.

ROLL CALL

Members Present: Felix Akojije, Mary Hunter Hancock, Janice Howard, Carl LeBuhn
Absent: James Hudson

Others Present:

Donald Shively, Superintendent
Lisa Chappell, Secretary
William Black, Instruction/Assistant Superintendent
Angela Copeland, Finance
Anne Bidwell, HR
Drake Dunaway

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

ORDER NO. 102

APPROVAL OF AGENDA

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

ORDER NO. 103

APPROVAL OF TAX RATES

The agenda was presented. The motion was made by Dr. Akojije and seconded by Mrs. Hancock that the Board concur with a proposed general fund tax levy of 87.4 cents on real property and 87.4 cents on personal property.

The General Fund tax levied in fiscal year 2024 was 84.6 cents on real property and 86.4 cents on personal property and produced revenue of \$10,993,378.34. The proposed General Fund tax rate of 87.4 cents on real property and 87.4 cents on personal property is expected to produce \$12,462,864.91. Of this amount \$2,166,515.04 is from new and personal property. The compensating tax for 2025 is 84.1 cents on real property and 84.1 cents on personal property and is expected to produce \$11,982,676.64.

The general areas to which revenue of \$470,188.27 above 2024 revenue is to be allocated are as follows: Cost of collections, \$10,579.24; maintenance of plant, \$459,609.03 for the increased cost of insurance coverage for the district.

The motion was made by Dr. Akojije and seconded by Mrs. Howard that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "yes".

ORDER NO. 104

ACTION TO ADJOURN

The motion was made by Dr. Akojije and seconded by Mrs. Howard that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 5:18 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.

August 28, 2024 - Official Minutes of the Paducah Board of Education

5.2

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
PUBLIC HEARING
August 28, 2024

to hear public comments regarding a proposed general fund tax levy

A public hearing with the Board of Education of the Paducah Independent School District was held at the Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky on Wednesday, August 28 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojije, Mary Hunter Hancock, Janice Howard, Carl LeBuhn
Absent: James Hudson

Others Present:

Donald Shively, Superintendent
Lisa Chappell, Secretary
William Black, Instruction/Assistant Superintendent
Angela Copeland, Finance
Anne Bidwell, HR
Drake Dunaway

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

ORDER NO. 100

APPROVAL OF AGENDA

The agenda was presented. The motion was made by Dr. Akojije 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".

PUBLIC HEARING TO HEAR COMMENTS REGARDING PROPOSED GENERAL FUND TAX LEVY

The superintendent is recommending that the Paducah Board of Education establish the tax rates for the 2024-2025 fiscal year with a proposed general fund tax levy of 87.4 cents on real property and 87.4 cents on personal property.

The General Fund tax levied in fiscal year 2024 was 84.6 cents on real property and 86.4 cents on personal property and produced revenue of \$10,993,378.34. The proposed General Fund tax rate of 87.4 cents on real property and 87.4 cents on personal property is expected to produce \$12,462,864.91. Of this amount \$2,166,515.04 is from new and personal property. The compensating tax for 2025 is 84.1 cents on real property and 84.1 cents on personal property and is expected to produce \$11,982,676.64.

The general areas to which revenue of \$470,188.27 above 2024 revenue is to be allocated are as follows: Cost of collections, \$10,579.24; maintenance of plant, \$459,609.03 for the increased cost of insurance coverage for the district.

This hearing was advertised in the Paducah Sun newspaper as required by law.

Dr. Shively outlined the proposed general fund tax levy and tax rates over the recent years. Dr. LeBuhn then opened the floor to hear public comments regarding a proposed general fund tax levy. There were no public comments made.

ORDER NO. 101

ACTION TO ADJOURN

The motion was made by Dr. Akojije and seconded by Mrs. Hancock that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 5:18 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.

August 28, 2024 - Official Minutes of the Paducah Board of Education

**PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
August 19, 2024**

A regular meeting of the Board of Education of the Paducah Independent School District was held at the Central Office, Innovation Hub Seminar Room, 500 South 25th Street, Paducah, Kentucky on Monday, August 19, 2024 at 5:00 p.m.

ROLL CALL

Members Present: Felix Akojie, Mary Hunter Hancock, Carl LeBuhn, James Hudson, Janice Howard (virtual)

Absent:

- Others Present:
- Donald Shively, Superintendent
- Lisa Chappell, Secretary
- Nicholas Holland, Attorney
- William Black, Instruction/Assistant Superintendent
- Dale Weaver, IT
- Angela Copeland, Finance
- Chad Jezik, Facilities
- Anne Bidwell, HR
- Shonda Hollowell, Equity
- Allen Treece, Community Schools
- Sarah Anthony, Special Education
- Madalynn Dochniak and KJ Wade, student board members
- Other staff and community members

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

ORDER NO. 91

APPROVAL OF AGENDA

The agenda was presented. Item 3.2, PTHS Student Achievement Report will be added to the Reports. 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".

REPORTS:

- PTHS Students -- Report on the SEAC Retreat
- Will Black -- Student Achievement, PTHS Advanced Placement Passage Rates

HEARINGS OF INDIVIDUALS AND GROUPS

There were none.

ORDER NO. 92

APPROVAL OF CONSENT AGENDA ITEMS

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

ACCEPTANCE OF 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 July 29, 2024.

I. Classified Personnel Action Since Last Report

A. Terminations

Frye, Dylan	Termination: Instructional Assistant II-Head Cheer Coach, Paducah Tighman High School.	08/12/24
Johnson, Tressa	Resignation accepted: Family Advocate, Paducah Head Start Preschool.	09/07/24
Loft, Tamera	Resignation accepted: Instructional Assistant I, McNabb Elementary School.	07/29/24
Mohammed, Charley	Resignation accepted: Instructional Assistant I, Paducah Head Start Preschool.	07/29/24
Stacy, Lindsey	Resignation. Instructional Assistant I, Clark Elementary School.	08/21/24
Story, Tina	Resignation accepted: Instructional Assistant I, Paducah Head Start Preschool.	08/12/24

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

Beach, Robert	Other: Law Enforcement Monitor, McNabb Elementary School, contract days increased from 195 to 200 days per year.	07/29/24
Boykin, Aukissia	Additional Assignment: Bus Monitor (part-time), Annex. \$11.96 per hour.	09/01/24
Davis, Scotty	Other: Law Enforcement Monitor, Morgan Elementary School, contract days increased from 195 to 200 days per year.	07/29/24
Dinevo, Joy	Additional Assignment: Instructional Assistant I, Summer School, Paducah Head Start Preschool, \$15.00 per hour.	07/01/24
Garrett, Michell	Transfer: From School Nutrition Assistant I, Paducah Tighman High School to School Nutrition Assistant I, Paducah Middle School.	08/07/24
Jones, Katherine	Other: Secretary, Morgan Elementary School, reduction in hours from 25 hours per week to 3 hours per week, Morgan Elementary School.	08/16/24
Loving, Jaushaqwal	Transfer: From School Nutrition Assistant I, Paducah Middle School to School Nutrition Assistant I, Paducah Head Start Preschool.	09/08/24
Page, Steven,	Additional Assignment: Bus Driver, (part-time), Transportation Department, \$13.36 per hour.	09/01/24

C. Employment

Davis, Jennifer	Employment: Elementary School Secretary 1-Bookkeeper, McNabb Elementary School, \$15.74 per hour.	08/14/24
Lee, Sandra	Employment: Employment: School Nutrition Assistant I, Clark Elementary School, \$13.78 per hour.	08/14/24
Paiker, Carolyn	Employment: School Nutrition Assistant I, Paducah Middle School, \$13.78 per hour.	09/06/24
Weich, Charles	Employment: School Nutrition Assistant I, Clark Elementary School, \$13.78 per hour.	09/06/24

II. Certificated Personnel Action Since Last Report

A. Terminations

NONE

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

Hurley, Meghan	Additional Assignment: Teacher Summer School, Paducah Head Start Preschool, \$30.00 per hour.	07/01/24
McCree, Amy	Additional Assignment: Camp Teacher, Kindergarten Jumpstart, McNabb Elementary School, \$25.00 per hour.	07/22/24
Pratt, Laura	Additional Assignment: Teacher Summer School, Paducah Head Start Preschool, \$30.00 per hour.	07/01/24
Peters, Kelly	Additional Assignment: Camp Teacher, Kindergarten Jumpstart, McNabb Elementary School, \$25.00 per hour.	07/22/24
Smith, Donald	Position Change: From Math Interventionist, Paducah Tighman High School to High School Math Teacher Paducah Tighman High School Rank IV-6 years of experience.	08/05/24
Wheatley, Andrea	Additional Assignment: Camp Teacher, Kindergarten Jumpstart, McNabb Elementary School, \$25.00 per hour.	07/22/24
Workman, Angela	Additional Assignment: Teacher Summer School, Paducah Head Start Preschool, \$30.00 per hour.	07/01/24
Yarborough, Shawn	Other: Academic Dean, Morgan Elementary School, add 10 extended days, totaling 20 extended days per year.	07/01/24

C. Employment

Hinz, Stephanie	Employment: District Instructional Coach, Districtwide, Rank I – 0 years of experience.	08/06/24
Holmen, Rochelle	Employment: Special Education Teacher-LBD, Paducah Middle School, Rank I – 0 years of experience.	08/08/24
Riney, Tracy	Employment: Substitute Teacher, \$85.00 per day.	08/01/24
Walton, Kimberly	Employment: Substitute Teacher \$85.00 per day.	08/01/24

DISPOSITION OF MINUTES – It was recommended that the minutes be approved for the regular meeting held July 29, 2024.

APPROVAL OF BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 206135-206300. It was recommended that the bills and regular disbursements be approved.

ACCEPTANCE OF TREASURER'S MONTHLY REPORT - The Treasurer's Monthly Report for the period ending July 31, 2024 was presented. It was recommended that the Treasurer's Monthly Report be received.

ACCEPTANCE OF WORKING BUDGET ADJUSTMENTS - The Working Budget Adjustments for the period ending July 31, 2024 were presented. It was recommended that the Working Budget Adjustments be received.

ACCEPTANCE OF CDIP PROGRESS MONITORING REPORT - It was recommended that the Paducah Board of Education receive the CDIP Progress Monitoring Report for August 2024 as presented by Will Black.

APPROVAL OF NON-CONTRACT DAYS - It was recommended that the Paducah Board of Education approve, per board policy 03.123 – Leaves and Absences: the superintendent requests non-contract days: July 8, 2024

APPROVAL OF LEAVE REQUESTS - It was recommended that the Paducah Board of Education grant a leave of absence to the following as requested: Sarah Caroline Eddy August 6 to September 16, 2024; Jared Frazier August 6, 2024 to April 25, 2025, 60 days; Shantice Frazier August 6, 2024 to January 15, 2025, 60 days; Linda Wood August 6 to September 3, 2024

APPROVAL OF DATA SECURITY AND BREACH NOTIFICATION BEST PRACTICE GUIDE – It was recommended that the Paducah Board of Education approve and acknowledge the district's compliance with the KDE Data Security and Breach Notification Best Practice Guide as presented by Dale Weaver, Director of Technology

APPROVAL OF AGREEMENT – It was recommended that the Paducah Board of Education approve the Memorandum Agreement with the West Kentucky Educational Cooperative for the 2024-2025 PT/PTA Services.

ACCEPTANCE OF DONATION – It was recommended that the Paducah Board of Education accept the \$2,000.00 donation from the PTHS Softball Boosters to be used to pay the assistant coaches supplements.

APPROVAL OF SOFTBALL SUPPLEMENTS – It was recommended that the Paducah Board of Education approve two additional \$1,000.00 supplements for the PTHS softball team assistant coach positions to be funded by their Booster Club.

APPROVAL OF NEW SUPPLEMENTAL POSITIONS – It was recommended that the Paducah Board of Education approve the new supplemental position of Crisis Prevention Trainer with a stipend of \$5,000.

APPROVAL OF NEW SUPPLEMENTAL POSITIONS – It was recommended that the Paducah Board of Education approve the new supplemental positions as requested by Alan Treese. These will be paid through the Community Schools Grant:

Site Lead, Community Schools Grant (Morgan Elementary School) \$6,000.00 stipend
Community Program Specialist, Community Schools Grant \$1,500.00 stipend

APPROVAL OF HEALTH SERVICES AGREEMENTS - It was recommended that the Paducah Board of Education approve the 2024-2025 services agreements with Baptist Health Medical Group. These agreements are for School Based Health Care clinics to be staffed by Baptist Health employed LPNs, the provision of advanced 'virtual care' through the school-based clinics, and to continue to provide an RN to serve as District Health Coordinator.

APPROVAL OF EMERGENCY CERTIFICATIONS - It was recommended that the Paducah Board of Education approve the application for full-time Emergency Certification for the following teacher: Donald Smith, Tlighthouse math teacher. Emergency certification will allow this teacher to teach during this school year.

APPROVAL OF UPDATED CLASSIFIED SALARY SCHEDULE - It was recommended that the Paducah Board of Education approve the updated FY24-25 Classified Salary Schedule. The Community Schools Grant Coordinator salary was updated to comply with the grant MOU and the Speech Language Pathologist positions moved to Classified as required by KDE.

DECLARATION OF SURPLUS - It was recommended that the Paducah Board of Education declare the following as surplus: furniture and contents of the Cooper Whiteside building (former Paducah Head Start Preschool) located at 1350 South 6th Street, Paducah, Ky 42003 and dispose of per the Uniform Guidance 45 CFR 75.320 (e)(1). Per email received 8/14/24 from Grantee Specialist Pattie Jones.

The motion was made by Dr. Akojie and seconded by Dr. Hudson 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. 93
APPROVAL OF CODE OF ACCEPTABLE BEHAVIOR– It was recommended that the Paducah Board of Education accept for second reading and approve the amendments to the 2024-2025 Student Code of Acceptable Behavior.

August 19, 2024 - Official Minutes of the Paducah Board of Education

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. 94
APPROVAL OF CHANGE ORDERS - It was recommended that the Paducah Board of Education approve the change orders totaling \$48,876.29 for Paducah Head Start Preschool project (BG 20-236) listed below:

#105 to Comerstone Hardscapes & Landscapes - Add 40 remotes for the drive gate, including programming \$2,460.00
#106 to Comerstone Hardscapes & Landscapes - Costs associated with football gate entrance (excluding signage and installation) (PR#54) \$94,750.00

The motion was made by Dr. Hudson 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. 95
APPROVAL OF PAYMENTS TO CONTRACTORS – It was recommended that the Paducah Board of Education approve the payments to contractors for Paducah Head Start Preschool project (BG 20-236) listed below:

Summary of Payments No. 31: \$142,909.91
JRA Architects: \$17,869.23

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

ORDER NO. 96
APPROVAL OF PAYMENTS TO CONTRACTORS– It was recommended that the Paducah Board of Education approve the payments to contractors for the Paducah Tlighthouse Artificial Turf and Track Resurfacing project (BG 22-297) listed below:

JRA Architects: \$561.01
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. 97
ACTION TO GO INTO EXECUTIVE SESSION - Dr. LeBuhn announced the need to go into executive session for the discussion of property and personnel. The motion was made by Dr. Akojie and seconded by Dr. Hudson that the Board go into executive session. The roll was called and all members present voted "Yes."

Felix Akojie, James Hudson, Janice Howard (virtual), Donald Shively, Will Black and Nicholas Holland were present for the executive session.

ORDER NO. 98
ACTION TO RETURN TO OPEN SESSION - The motion was made by Dr. Akojie and seconded by Dr. Hudson that the Board return to open session. The roll was called and all members present voted "Yes."

ORDER NO. 99
ACTION TO ADJOURN - The motion was made by Mrs. Hancock and seconded by Mrs. Hancock that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 6:50 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.

August 19, 2024 - Official Minutes of the Paducah Board of Education

ORDERS OF THE TREASURER
08/01/24 TO 08/31/24

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT	08/15/2024
206301	08/06/2024	KEITH BROWN	15,000.00	206347
206302	08/06/2024	AUTUMN REECE	149.45	206348
206303	08/08/2024	AAA FENCE LLC	9,990.28	206349
206304	08/08/2024	ACTION SPORTS	1,024.10	206350
206305	08/08/2024	ALEXANDER GENERAL CONSTRUCTION	12,790.00	206351
206306	08/08/2024	BIG MAMA'S LANDSCAPING	850.00	206352
206307	08/08/2024	BRIGHTLY	1,483.85	206353
206308	08/08/2024	CDW-G	5,100.00	206354
206309	08/08/2024	DC ELECTRIC INC OF BENTON	5,475.00	206355
206310	08/08/2024	DECAL DIVA	1,096.00	206356
206311	08/08/2024	DON ROGERS PAINTING	17,400.00	206357
206312	08/08/2024	DUPPLICATOR SALES & SERVICE	121.80	206358
206313	08/08/2024	FOLLETT SCHOOL SOLUTIONS INC	4,762.80	206359
206314	08/08/2024	FOUR RIVERS SEALCOATING & STRIPING	26,298.00	206360
206315	08/08/2024	HOUGHTON-MIFFLIN	121,823.38	206361
206316	08/08/2024	HOWARD D HAPPY CO	634.21	206362
206317	08/08/2024	KENNY'S LAWN CARE	13,420.00	206363
206318	08/08/2024	LAKESHORE LEARNING MATERIALS	799.78	206364
206319	08/08/2024	LEARNING RAILROAD	105.17	206365
206320	08/08/2024	LENWOOD TRAVIS RUDD JR	5,440.00	206366
206321	08/08/2024	O'REILLY AUTOMOTIVE INC	13.80	206367
206322	08/08/2024	OHIO VALLEY EDUCATIONAL COOPERATIVE	3,250.00	206368
206323	08/08/2024	PARENT INSTITUTE	398.00	206369
206324	08/08/2024	PARKER'S DRIVE IN LLC	839.40	206370
206325	08/08/2024	RAY BLACK & SON, INC	28,500.00	206371
206326	08/08/2024	SUPPLY SOLUTIONS	2,402.02	206372
206327	08/08/2024	WAREHOUSE AUTO PARTS	37.40	206373
206328	08/08/2024	AT&T	5,422.44	206374
206329	08/08/2024	ATMOS ENERGY	74.50	206375
206330	08/08/2024	D-C ELEVATOR COMPANY INC	2,117.93	206376
206331	08/08/2024	DUPPLICATOR SALES & SERVICE	788.78	206377
206332	08/08/2024	INFINITE CAMPUS	16,055.80	206378
206333	08/08/2024	KENTUCKY STATE TREASURER	9.00	206379
206334	08/08/2024	LONE OAK TROPHY & SIGNS	26.50	206380
206335	08/08/2024	MIDWEST TERMINAL	1,080.47	206381
206336	08/08/2024	MATTIE MORRIS	1,040.55	206382
206337	08/08/2024	PADUCAH POWER SYSTEM	69,940.20	206383
206338	08/08/2024	PADUCAH WATER	99.39	206384
206339	08/08/2024	PADUCAH WATER	15,947.76	206385
206340	08/08/2024	PRAIRIE FARMS	10,557.72	206386
206341	08/08/2024	PREMIER FIRE PROTECTION INC	2,802.25	206387
206342	08/08/2024	TRUGREEN	737.54	206388
206343	08/08/2024	UNDERGROUND VAULTS & STORAGE	378.00	206389
206344	08/08/2024	VERIZON WIRELESS	434.30	206390
206345	08/08/2024	ROBYN WEST	26.55	206391
206346	08/08/2024	ZEBRA GRAPHICS	90.00	206392
				206393

ORDERS OF THE TREASURER
08/01/24 TO 08/31/24

CHECK NUMBER	CHECK DATE	VENDOR NAME	AMOUNT	08/15/2024
206347	08/15/2024	LOWE'S	1,887.26	206347
206348	08/15/2024	LOWE'S	69.10	206348
206349	08/16/2024	ACTION SPORTS	516.40	206349
206350	08/16/2024	BACON FARMER WORKMAN ENGINEERING	3,400.00	206350
206351	08/16/2024	BIG ED'S	1,914.00	206351
206352	08/16/2024	BRAKE & WHEEL OF PADUCAH	24.02	206352
206353	08/16/2024	BRYCE RODGERS	1,975.00	206353
206354	08/16/2024	CDW-G	8,287.50	206354
206355	08/16/2024	CREATIVE-IMAGE TECHNOLOGIES	2,944.00	206355
206356	08/16/2024	EASVISTA INC	9,655.14	206356
206357	08/16/2024	ELIZABETH MAYS	2,944.00	206357
206358	08/16/2024	ENSITE LLC	1,222.11	206358
206359	08/16/2024	FERGUSON ENTERPRISES	200.00	206359
206360	08/16/2024	FRANKLIN COVEY	1,315.08	206360
206361	08/16/2024	GREAT MINDS	5,152.72	206361
206362	08/16/2024	GUSTAVE A. LARSON COMPANY	6,376.66	206362
206363	08/16/2024	HOUGHTON MIFFLIN HARCOURT	455.76	206363
206364	08/16/2024	HOUGHTON-MIFFLIN	37,371.78	206364
206365	08/16/2024	J.W. PEPPER & SON INC	30,676.17	206365
206366	08/16/2024	JOSEPH LAMAR REEVES JR	49.99	206366
206367	08/16/2024	MPS	250.00	206367
206368	08/16/2024	MUSIC THEATRE INTERNATIONAL	6,078.25	206368
206369	08/16/2024	NEIL'S CATERING	665.00	206369
206370	08/16/2024	O'REILLY AUTOMOTIVE INC	4,275.00	206370
206371	08/16/2024	ORI	37.97	206371
206372	08/16/2024	PADUCAH PRINTING CO	2,182.20	206372
206373	08/16/2024	PHELPS FARM SERVICE	1,031.50	206373
206374	08/16/2024	PLANK ROAD PUBLISHING/MUSIC K-8	229.50	206374
206375	08/16/2024	PLAY WITH A PURPOSE	130.45	206375
206376	08/16/2024	PRESENTATION SOLUTIONS INC	1,461.10	206376
206377	08/16/2024	QUINTON MURDOCK	858.16	206377
206378	08/16/2024	RANDY THOMAS	850.00	206378
206379	08/16/2024	ROCHESTER 100 INC	2,391.40	206379
206380	08/16/2024	SARAH WURTH	1,478.25	206380
206381	08/16/2024	SCHOLASTIC INC	1,938.00	206381
206382	08/16/2024	SEAT COVER JIM'S	543.95	206382
206383	08/16/2024	SUPPLY SOLUTIONS	14,985.00	206383
206384	08/16/2024	TRIANGLE INSULATION	1,256.46	206384
206385	08/16/2024	USI INC	6,365.42	206385
206386	08/16/2024	WARDEN ELECTRIC COMPANY	103.37	206386
206387	08/16/2024	ZEBRA GRAPHICS	176.34	206387
206388	08/16/2024	APPTEGY	154.00	206388
206389	08/16/2024	AT&T	15,855.00	206389
206390	08/16/2024	AMY BAKEHOUSE	1,214.83	206390
206391	08/16/2024	BAPTIST HEALTH OCCUPATIONAL MEDICINE	495.40	206391
206392	08/16/2024	BIG BALLOON NATION	1,980.00	206392
206393	08/16/2024	BIG MAMA'S LANDSCAPING	1,200.00	206393
				1,750.00

ORDERS OF THE TREASURER

08/01/24 TO 08/31/24

206394	08/16/2024	BYRSEED LLC	238.00	206441	08/23/2024	ATTNMENT COMPANY INC	208.95
206395	08/16/2024	CITY OF PADUCAH	10,854.86	206442	08/23/2024	BRUCE RODGERS	8,450.00
206396	08/16/2024	D-C ELEVATOR COMPANY INC	587.40	206443	08/23/2024	BSN SPORTS	35,326.18
206397	08/16/2024	DRYWALL SYSTEMS PLUS	36,379.89	206444	08/23/2024	DEMCO INC	362.03
206398	08/16/2024	DUPLICATOR SALES & SERVICE	2,037.51	206445	08/23/2024	DUPPLICATOR SALES & SERVICE	55.32
206399	08/16/2024	FRONTLINE TECHNOLOGIES GROUP LLC	11,691.87	206446	08/23/2024	HOMESTEAD FARM & LAWN, LLC	125.70
206400	08/16/2024	GFS	44,413.17	206447	08/23/2024	FOUR RIVERS SEALCOATING & STRIPING	6,890.00
206401	08/16/2024	HOUSTON-JONES, ALLENE	19.57	206448	08/23/2024	HANK BROS TRUE VAUE HARDWARE	39.92
206402	08/16/2024	HUB INTERNATIONAL MIDWEST LTD	252,633.00	206449	08/23/2024	HOWARD D HAPPY CO	38.08
206403	08/16/2024	MARKET HOUSE THEATRE	1,800.00	206450	08/23/2024	JULIA HUNT	657.00
206404	08/16/2024	MCCRACKEN COUNTY PUBLIC SCHOOLS	18,201.09	206451	08/23/2024	LEARNING RAILROAD	198.75
206405	08/16/2024	MIDWEST TERMINAL	1,051.25	206452	08/23/2024	LENWOOD TRAVIS RUDD JR	8,800.00
206406	08/16/2024	NAVIGATE 360	15,832.83	206453	08/23/2024	LEXIA LEARNING SYSTEMS LLC	31,500.00
206407	08/16/2024	NEILS CATERING	6,000.00	206454	08/23/2024	O'REILLY AUTOMOTIVE INC	392.58
206408	08/16/2024	BRAD STIEG	240.24	206455	08/23/2024	OHIO VALLEY EDUCATIONAL COOPERATIVE	6,500.00
206409	08/16/2024	BRESCIA UNIVERSITY	500.00	206456	08/23/2024	NCS PEARSON	66.25
206410	08/16/2024	BURSAR'S OFFICE, ATTN:EXTERNAL SCHOLARSHIPS	1,500.00	206457	08/23/2024	PETTER BUSINESS SYSTEMS	1,447.50
206411	08/16/2024	KAITLIN CLAYTON	90.92	206458	08/23/2024	PROMO DIRECT	3,925.96
206412	08/16/2024	KIM WITHROW	122.94	206459	08/23/2024	PURCELL TIRE CO	1,835.50
206413	08/16/2024	KRISTINA MCDOWELL	397.42	206460	08/23/2024	SCHOLASTIC	5,900.00
206414	08/16/2024	SHAWN ROWTON	159.30	206461	08/23/2024	SECURLY INC	2,331.00
206415	08/16/2024	STUDENT FINANCIAL AID	500.00	206462	08/23/2024	SIGN GYPSIES	120.00
206416	08/16/2024	ORKIN PEST CONTROL	462.00	206463	08/23/2024	STERICYCLE	1,353.42
206417	08/16/2024	PADUCAH POWER SYSTEM	13,341.90	206464	08/23/2024	SUMMIT ENVIRONMENTAL SERV	270.00
206418	08/16/2024	PADUCAH SUN	246.00	206465	08/23/2024	SUPPLY SOLUTIONS	7,801.04
206419	08/16/2024	PAXTON PARK GOLF COURSE	3,692.00	206466	08/23/2024	TRIANGLE INSULATION	11,041.00
206420	08/16/2024	PREMIER FIRE PROTECTION INC	10,401.50	206467	08/23/2024	TROUTMAN SIGN GRAPHICS	763.89
206421	08/16/2024	QUIMBY RUBBER STAMPS	35.20	206468	08/23/2024	VALIANT IRRIGATION	1,286.94
206422	08/16/2024	RED'S DONUT SHOP	20.00	206469	08/23/2024	WAREHOUSE AUTO PARTS	1,120.00
206423	08/16/2024	KENNETH REUTER	853.51	206470	08/23/2024	ZEBRA GRAPHICS	663.00
206424	08/16/2024	STERICYCLE	51.01	206471	08/23/2024	ATMOS ENERGY	115.05
206425	08/16/2024	SUPREME AUTOMOTIVE MECHANICS & MUFFLERS	1,170.58	206472	08/23/2024	BANKS MARKET	500.00
206426	08/16/2024	TALKINGPOINTS	13,200.00	206473	08/23/2024	TROY BROCK	197.55
206427	08/16/2024	THOMPSON HYDRO CLEAN	1,650.00	206474	08/23/2024	DEATRICK KINNEY	198.00
206428	08/16/2024	TROUTMAN SIGN GRAPHICS	575.00	206475	08/23/2024	GFS	30,441.54
206429	08/16/2024	TRUGREEN	54.00	206476	08/23/2024	HELLAS CONSTRUCTION INC	10,897.36
206430	08/16/2024	VECTOR SECURITY	41.75	206477	08/23/2024	HOSTEK	27.34
206431	08/16/2024	WHITLOW ROBERTS HOUSTON & STRAUB	1,400.00	206478	08/23/2024	JRA ARCHITECTS	561.01
206432	08/16/2024	WILLIAMS WILLIAMS & LENTZ	5,800.00	206479	08/23/2024	JULIET MAGGOS	190.95
206433	08/23/2024	SYNCB/AMAZON	40,526.25	206480	08/23/2024	KARA CONNELL	325.00
206434	08/23/2024	SYNCB/AMAZON	4,622.25	206481	08/23/2024	KENTUCKY STATE TREASURER	6.00
206435	08/23/2024	SYNCB/AMAZON	1,089.41	206482	08/23/2024	LIBERTY GUYETTE	550.00
206436	08/23/2024	CORNERSTONE HARDSCAPES AND LANDSCAPES	92,534.75	206483	08/23/2024	MARTIN & MUIR COUNSELLING	1,450.00
206437	08/23/2024	JRA ARCHITECTS	17,869.23	206484	08/23/2024	MCR PORTABLE WASH	50.00
206438	08/23/2024	MOTT ELECTRIC	6,828.06	206485	08/23/2024	MIDWEST TERMINAL	2,221.37
206439	08/23/2024	PERFORMANCE COMMISSIONING AGENCY	1,500.00	206486	08/23/2024	ALBERT OUTCALT	1,214.80
206440	08/23/2024	TOADVINE ENTERPRISES	42,047.10	206487	08/23/2024	DAPHNE LEWIS	25.00

ORDERS OF THE TREASURER

08/01/24 TO 08/31/24

206441	08/23/2024	ATTNMENT COMPANY INC	208.95
206442	08/23/2024	BRUCE RODGERS	8,450.00
206443	08/23/2024	BSN SPORTS	35,326.18
206444	08/23/2024	DEMCO INC	362.03
206445	08/23/2024	DUPPLICATOR SALES & SERVICE	55.32
206446	08/23/2024	HOMESTEAD FARM & LAWN, LLC	125.70
206447	08/23/2024	FOUR RIVERS SEALCOATING & STRIPING	6,890.00
206448	08/23/2024	HANK BROS TRUE VAUE HARDWARE	39.92
206449	08/23/2024	HOWARD D HAPPY CO	38.08
206450	08/23/2024	JULIA HUNT	657.00
206451	08/23/2024	LEARNING RAILROAD	198.75
206452	08/23/2024	LENWOOD TRAVIS RUDD JR	8,800.00
206453	08/23/2024	LEXIA LEARNING SYSTEMS LLC	31,500.00
206454	08/23/2024	O'REILLY AUTOMOTIVE INC	392.58
206455	08/23/2024	OHIO VALLEY EDUCATIONAL COOPERATIVE	6,500.00
206456	08/23/2024	NCS PEARSON	66.25
206457	08/23/2024	PETTER BUSINESS SYSTEMS	1,447.50
206458	08/23/2024	PROMO DIRECT	3,925.96
206459	08/23/2024	PURCELL TIRE CO	1,835.50
206460	08/23/2024	SCHOLASTIC	5,900.00
206461	08/23/2024	SECURLY INC	2,331.00
206462	08/23/2024	SIGN GYPSIES	120.00
206463	08/23/2024	STERICYCLE	1,353.42
206464	08/23/2024	SUMMIT ENVIRONMENTAL SERV	270.00
206465	08/23/2024	SUPPLY SOLUTIONS	7,801.04
206466	08/23/2024	TRIANGLE INSULATION	11,041.00
206467	08/23/2024	TROUTMAN SIGN GRAPHICS	763.89
206468	08/23/2024	VALIANT IRRIGATION	1,286.94
206469	08/23/2024	WAREHOUSE AUTO PARTS	1,120.00
206470	08/23/2024	ZEBRA GRAPHICS	663.00
206471	08/23/2024	ATMOS ENERGY	115.05
206472	08/23/2024	BANKS MARKET	500.00
206473	08/23/2024	TROY BROCK	197.55
206474	08/23/2024	DEATRICK KINNEY	198.00
206475	08/23/2024	GFS	30,441.54
206476	08/23/2024	HELLAS CONSTRUCTION INC	10,897.36
206477	08/23/2024	HOSTEK	27.34
206478	08/23/2024	JRA ARCHITECTS	561.01
206479	08/23/2024	JULIET MAGGOS	190.95
206480	08/23/2024	KARA CONNELL	325.00
206481	08/23/2024	KENTUCKY STATE TREASURER	6.00
206482	08/23/2024	LIBERTY GUYETTE	550.00
206483	08/23/2024	MARTIN & MUIR COUNSELLING	1,450.00
206484	08/23/2024	MCR PORTABLE WASH	50.00
206485	08/23/2024	MIDWEST TERMINAL	2,221.37
206486	08/23/2024	ALBERT OUTCALT	1,214.80
206487	08/23/2024	DAPHNE LEWIS	25.00

ORDERS OF THE TREASURER
08/01/24 TO 08/31/24

206488	08/23/2024	DEBORAH CURTIS	51.25	206535	08/30/2024	MCR PORTABLE WASH	25.00
206489	08/23/2024	GRAINGER PAGE	450.00	206536	08/30/2024	NATIONAL HEAD START ASSOC	1,600.00
206490	08/23/2024	H A PETER SUPPLY	54.07	206537	08/30/2024	O'REILLY AUTOMOTIVE INC	83.01
206491	08/23/2024	JAMES GWINN	366.13	206538	08/30/2024	PERMA BOUND BOOKS	304.38
206492	08/23/2024	JAY BURGETT	198.90	206539	08/30/2024	PETTER BUSINESS SYSTEMS	5,423.22
206493	08/23/2024	JESSICA THOMPSON	51.25	206540	08/30/2024	POSITIVE PROMOTIONS	270.70
206494	08/23/2024	LANA HAMMOND	51.25	206541	08/30/2024	PRO-ED, INC	234.30
206495	08/23/2024	LANA ORR	41.76	206542	08/30/2024	PURCELL TIRE CO	250.01
206496	08/23/2024	MALIYA WOOTEN	51.25	206543	08/30/2024	RANDY THOMAS	1,300.00
206497	08/23/2024	WESTERN KENTUCKY UNIVERSITY ATTN SCHOLARSHIP OFFICE	300.00	206544	08/30/2024	SIGN GYPSIES	60.00
206498	08/23/2024	ORKIN PEST CONTROL	300.00	206545	08/30/2024	SOUTHERN SHEET METAL INC	36,360.00
206499	08/23/2024	RAINBOW WATER OF PADUCAH	213.00	206546	08/30/2024	SUPPLY SOLUTIONS	9,984.09
206500	08/23/2024	BULLS EYE BRANDS, INC	1,440.00	206547	08/30/2024	TCI	5,379.00
206501	08/23/2024	MIKE SPISSENGER	892.54	206548	08/30/2024	TRI-STATE GAMES LLC	750.00
206502	08/23/2024	TRUGREEN	200.00	206549	08/30/2024	TURNITIN HOLDINGS LLC	3,900.56
206503	08/23/2024	VECTOR SECURITY	1,819.98	206550	08/30/2024	VERTEX LEADERSHIP GROUP INC	155.00
206504	08/29/2024	ATMOS ENERGY	540.00	206551	08/30/2024	WAGNER MOVING & STORAGE	516.00
206505	08/29/2024	ATMOS ENERGY	68.65	206552	08/30/2024	WARDEN ELECTRIC COMPANY	380.00
206506	08/29/2024	ATMOS ENERGY	110.99	206553	08/30/2024	ZEBRA GRAPHICS	798.00
206507	08/29/2024	ATMOS ENERGY	69.19	206554	08/30/2024	ABM	72,046.17
206508	08/29/2024	ATMOS ENERGY	72.06	206555	08/30/2024	AIRGAS	100.00
206509	08/29/2024	ATMOS ENERGY	125.03	206556	08/30/2024	ALLBRASS	2,129.75
206510	08/29/2024	ATMOS ENERGY	71.98	206557	08/30/2024	AT&T	15.38
206511	08/29/2024	ATMOS ENERGY	92.85	206558	08/30/2024	KARI BALKLEY	3,115.59
206512	08/29/2024	ATMOS ENERGY	94.23	206559	08/30/2024	BAPTIST HEALTH OCCUPATIONAL MEDICINE	70.00
206513	08/29/2024	ATMOS ENERGY	67.98	206560	08/30/2024	BIG BALLOON NATION	1,000.00
206514	08/29/2024	VISA REWARD	27,731.46	206561	08/30/2024	BOYD TRUCK CENTERS LLC	771.33
206515	08/29/2024	VISA REWARD	4,409.58	206562	08/30/2024	CITY OF PADUCAH	14,009.08
206516	08/29/2024	VISA REWARD	2,789.41	206563	08/30/2024	RON COWHERD PIANO TUNING	85.00
206517	08/29/2024	VISA REWARD	1,825.57	206564	08/30/2024	DUPLICATOR SALES & SERVICE	2,402.82
206518	08/29/2024	VISA REWARD	1,185.53	206565	08/30/2024	GEORGE E ROSS JR	1,200.00
206519	08/29/2024	VISA REWARD	895.89	206566	08/30/2024	GRAINGER PAGE	450.00
206520	08/29/2024	VISA REWARD	731.79	206567	08/30/2024	HOSTEK	15.21
206521	08/29/2024	VISA REWARD	440.19	206568	08/30/2024	CHAD JEZIK	75.00
206522	08/29/2024	VISA REWARD	269.90	206569	08/30/2024	KENNY'S LAWN CARE	10,750.00
206523	08/29/2024	VISA REWARD	97.99	206570	08/30/2024	MARKET HOUSE THEATRE	1,392.00
206524	08/30/2024	ACCURATE DOOR & HARDWARE LLC	3,373.76	206571	08/30/2024	MIDWEST TERMINAL	2,865.13
206525	08/30/2024	BOYD TRUCK CENTERS LLC	1,356.21	206572	08/30/2024	NATALIE WILSON	81.00
206526	08/30/2024	CDW-G	5,956.37	206573	08/30/2024	NIKKI D. MAY	400.00
206527	08/30/2024	HANK BROS TRUE VALUE HARDWARE	7.98	206574	08/30/2024	GARY HAWKS	51.25
206528	08/30/2024	HARCOURT OUTLINES INC	1,488.55	206575	08/30/2024	JAMES SMITH	30.98
206529	08/30/2024	HOWARD D HAPPY CO	6,271.79	206576	08/30/2024	JOHN WOOD	589.73
206530	08/30/2024	INSIGHT PUBLIC SECTOR, INC	55,796.37	206577	08/30/2024	JONATHAN ALTHOFF	21.00
206531	08/30/2024	JOHNSTONE SUPPLY	2,224.86	206578	08/30/2024	LAURA MCGEE	63.90
206532	08/30/2024	LAKESHORE LEARNING MATERIALS	160.97	206579	08/30/2024	SHERRI DOOM	70.23
206533	08/30/2024	LEARNING RAILROAD	696.79	206580	08/30/2024	SHERRY DOOM	30.23
206534	08/30/2024	MAXI AIDS	615.00	206581	08/30/2024	STEPHAN FITZGERALD	51.25

ORDERS OF THE TREASURER
08/01/24 TO 08/31/24

206535	08/30/2024	MCR PORTABLE WASH	25.00
206536	08/30/2024	NATIONAL HEAD START ASSOC	1,600.00
206537	08/30/2024	O'REILLY AUTOMOTIVE INC	83.01
206538	08/30/2024	PERMA BOUND BOOKS	304.38
206539	08/30/2024	PETTER BUSINESS SYSTEMS	5,423.22
206540	08/30/2024	POSITIVE PROMOTIONS	270.70
206541	08/30/2024	PRO-ED, INC	234.30
206542	08/30/2024	PURCELL TIRE CO	250.01
206543	08/30/2024	RANDY THOMAS	1,300.00
206544	08/30/2024	SIGN GYPSIES	60.00
206545	08/30/2024	SOUTHERN SHEET METAL INC	36,360.00
206546	08/30/2024	SUPPLY SOLUTIONS	9,984.09
206547	08/30/2024	TCI	5,379.00
206548	08/30/2024	TRI-STATE GAMES LLC	750.00
206549	08/30/2024	TURNITIN HOLDINGS LLC	3,900.56
206550	08/30/2024	VERTEX LEADERSHIP GROUP INC	155.00
206551	08/30/2024	WAGNER MOVING & STORAGE	516.00
206552	08/30/2024	WARDEN ELECTRIC COMPANY	380.00
206553	08/30/2024	ZEBRA GRAPHICS	798.00
206554	08/30/2024	ABM	72,046.17
206555	08/30/2024	AIRGAS	100.00
206556	08/30/2024	ALLBRASS	2,129.75
206557	08/30/2024	AT&T	15.38
206558	08/30/2024	KARI BALKLEY	3,115.59
206559	08/30/2024	BAPTIST HEALTH OCCUPATIONAL MEDICINE	70.00
206560	08/30/2024	BIG BALLOON NATION	1,000.00
206561	08/30/2024	BOYD TRUCK CENTERS LLC	771.33
206562	08/30/2024	CITY OF PADUCAH	14,009.08
206563	08/30/2024	RON COWHERD PIANO TUNING	85.00
206564	08/30/2024	DUPLICATOR SALES & SERVICE	2,402.82
206565	08/30/2024	GEORGE E ROSS JR	1,200.00
206566	08/30/2024	GRAINGER PAGE	450.00
206567	08/30/2024	HOSTEK	15.21
206568	08/30/2024	CHAD JEZIK	75.00
206569	08/30/2024	KENNY'S LAWN CARE	10,750.00
206570	08/30/2024	MARKET HOUSE THEATRE	1,392.00
206571	08/30/2024	MIDWEST TERMINAL	2,865.13
206572	08/30/2024	NATALIE WILSON	81.00
206573	08/30/2024	NIKKI D. MAY	400.00
206574	08/30/2024	GARY HAWKS	51.25
206575	08/30/2024	JAMES SMITH	30.98
206576	08/30/2024	JOHN WOOD	589.73
206577	08/30/2024	JONATHAN ALTHOFF	21.00
206578	08/30/2024	LAURA MCGEE	63.90
206579	08/30/2024	SHERRI DOOM	70.23
206580	08/30/2024	SHERRY DOOM	30.23
206581	08/30/2024	STEPHAN FITZGERALD	51.25

ORDERS OF THE TREASURER

08/01/24 TO 08/31/24

206582	08/30/2024	TRACI THOMASSON	51.25	VOIDED	206629	08/30/2024	WILLIAM HUTSON	51.25
206583	08/30/2024	WILLIAM HUTSON	51.25	VOIDED	206630	08/30/2024	ORKIN PEST CONTROL	1,075.00
206584	08/30/2024	ORKIN PEST CONTROL	1,075.00	VOIDED	206631	08/30/2024	PADUCAH WATER	16,650.68
206585	08/30/2024	PADUCAH WATER	16,650.68	VOIDED	206632	08/30/2024	PITNEY BOWES INC	845.34
206586	08/30/2024	PITNEY BOWES INC	845.34	VOIDED	206633	08/30/2024	POWERSCHOOL GROUP LLC	21,598.14
206587	08/30/2024	POWERSCHOOL GROUP LLC	21,598.14	VOIDED	206634	08/30/2024	PRAIRIE FARMS	7,863.38
206588	08/30/2024	PRAIRIE FARMS	7,863.38	VOIDED	206635	08/30/2024	PREMIER FIRE PROTECTION INC	1,258.25
206589	08/30/2024	PREMIER FIRE PROTECTION INC	1,258.25	VOIDED	206636	08/30/2024	RAINBOW WATER OF PADUCAH	190.50
206590	08/30/2024	RAINBOW WATER OF PADUCAH	190.50	VOIDED	206637	08/30/2024	SCHOLASTIC MAGAZINES	950.50
206591	08/30/2024	SCHOLASTIC MAGAZINES	950.50	VOIDED	206638	08/30/2024	TRESONA MULTIMEDIA, LLC	2,710.00
206592	08/30/2024	TRESONA MULTIMEDIA, LLC	2,710.00	VOIDED	206639	08/30/2024	TYLER TECHNOLOGIES	2,546.30
206593	08/30/2024	TYLER TECHNOLOGIES	2,546.30	VOIDED	206640	08/30/2024	U.S. BANK EQUIPMENT FINANCE	1,024.00
206594	08/30/2024	U.S. BANK EQUIPMENT FINANCE	1,024.00	VOIDED	206641	08/30/2024	UNIFORM HEADQUARTERS	2,767.02
206595	08/30/2024	UNIFORM HEADQUARTERS	2,767.02	VOIDED	206642	08/30/2024	VECTOR SECURITY	270.00
206596	08/30/2024	VECTOR SECURITY	270.00	VOIDED	206643	08/30/2024	VERIZON WIRELESS	1,178.00
206597	08/30/2024	VERIZON WIRELESS	1,178.00	VOIDED	206644	08/30/2024	WESTERN KY UNIV	500.00
206598	08/30/2024	WESTERN KY UNIV	500.00	VOIDED	206645	08/30/2024	WORKS INTERNATIONAL	7,986.00
206599	08/30/2024	WORKS INTERNATIONAL	7,986.00	VOIDED				
206600	08/30/2024	ABM	72,046.17	VOIDED				
206601	08/30/2024	AIRGAS	100.00					
206602	08/30/2024	ALLBRASS	2,129.75					
206603	08/30/2024	AT&T	15.38					
206604	08/30/2024	KARI BALKEY	3,115.59					
206605	08/30/2024	BAPTIST HEALTH OCCUPATIONAL MEDICINE	70.00					
206606	08/30/2024	BIG BALLOON NATION	1,000.00					
206607	08/30/2024	BOYD TRUCK CENTERS LLC	771.33					
206608	08/30/2024	CITY OF PADUCAH	14,009.08					
206609	08/30/2024	RON COWHERD PIANO TUNING	85.00					
206610	08/30/2024	DUPLICATOR SALES & SERVICE	2,402.82					
206611	08/30/2024	GEORGE E ROSS JR	1,200.00					
206612	08/30/2024	GRAINGER PAGE	450.00					
206613	08/30/2024	HOSTEK	15.21					
206614	08/30/2024	CHAD JEZIK	75.00					
206615	08/30/2024	KENNY'S LAWN CARE	10,750.00					
206616	08/30/2024	MARKET HOUSE THEATRE	1,392.00					
206617	08/30/2024	MIDWEST TERMINAL	2,865.13					
206618	08/30/2024	NATALIE WILSON	81.00					
206619	08/30/2024	NIKKI D. MAY	400.00					
206620	08/30/2024	GARY HAWKS	51.25					
206621	08/30/2024	JAMES SMITH	30.98					
206622	08/30/2024	JOHN WOOD	589.73					
206623	08/30/2024	JONATHAN ALTHOFF	21.00					
206624	08/30/2024	LAURA MCGEE	63.90					
206625	08/30/2024	SHERRI DOOM	30.23					
206626	08/30/2024	SHERRI DOOM	68.25					
206627	08/30/2024	STEPHAN FITZGERALD	51.25					
206628	08/30/2024	TRACI THOMASSON	51.25					

TOTAL PAID

1,932,547.80

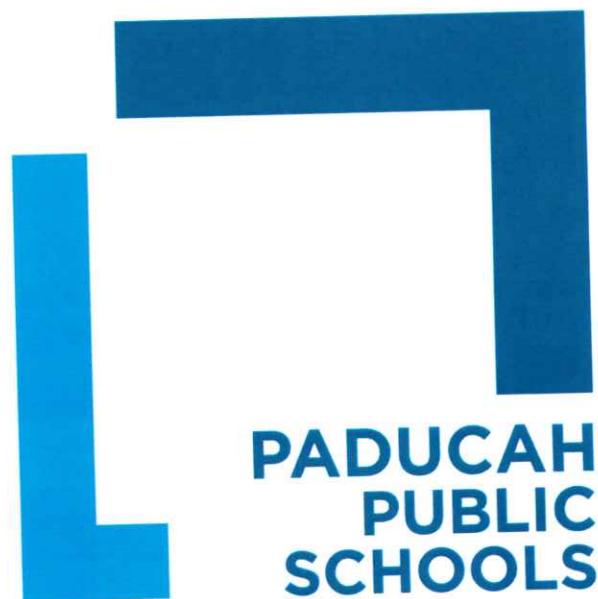
ORDERS OF THE TREASURER

08/01/24 TO 08/31/24

206629	08/30/2024	WILLIAM HUTSON	51.25	VOIDED	206629	08/30/2024	WILLIAM HUTSON	51.25
206630	08/30/2024	ORKIN PEST CONTROL	1,075.00	VOIDED	206630	08/30/2024	ORKIN PEST CONTROL	1,075.00
206631	08/30/2024	PADUCAH WATER	16,650.68	VOIDED	206631	08/30/2024	PADUCAH WATER	16,650.68
206632	08/30/2024	PITNEY BOWES INC	845.34	VOIDED	206632	08/30/2024	PITNEY BOWES INC	845.34
206633	08/30/2024	POWERSCHOOL GROUP LLC	21,598.14	VOIDED	206633	08/30/2024	POWERSCHOOL GROUP LLC	21,598.14
206634	08/30/2024	PRAIRIE FARMS	7,863.38	VOIDED	206634	08/30/2024	PRAIRIE FARMS	7,863.38
206635	08/30/2024	PREMIER FIRE PROTECTION INC	1,258.25	VOIDED	206635	08/30/2024	PREMIER FIRE PROTECTION INC	1,258.25
206636	08/30/2024	RAINBOW WATER OF PADUCAH	190.50	VOIDED	206636	08/30/2024	RAINBOW WATER OF PADUCAH	190.50
206637	08/30/2024	SCHOLASTIC MAGAZINES	950.50	VOIDED	206637	08/30/2024	SCHOLASTIC MAGAZINES	950.50
206638	08/30/2024	TRESONA MULTIMEDIA, LLC	2,710.00	VOIDED	206638	08/30/2024	TRESONA MULTIMEDIA, LLC	2,710.00
206639	08/30/2024	TYLER TECHNOLOGIES	2,546.30	VOIDED	206639	08/30/2024	TYLER TECHNOLOGIES	2,546.30
206640	08/30/2024	U.S. BANK EQUIPMENT FINANCE	1,024.00	VOIDED	206640	08/30/2024	U.S. BANK EQUIPMENT FINANCE	1,024.00
206641	08/30/2024	UNIFORM HEADQUARTERS	2,767.02	VOIDED	206641	08/30/2024	UNIFORM HEADQUARTERS	2,767.02
206642	08/30/2024	VECTOR SECURITY	270.00	VOIDED	206642	08/30/2024	VECTOR SECURITY	270.00
206643	08/30/2024	VERIZON WIRELESS	1,178.00	VOIDED	206643	08/30/2024	VERIZON WIRELESS	1,178.00
206644	08/30/2024	WESTERN KY UNIV	500.00	VOIDED	206644	08/30/2024	WESTERN KY UNIV	500.00
206645	08/30/2024	WORKS INTERNATIONAL	7,986.00	VOIDED	206645	08/30/2024	WORKS INTERNATIONAL	7,986.00

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

5.4



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

BALANCE SHEET SUMMARY
SY 24/25 - PERIOD 02

Fund	Total Assets	Total Liabilities	Fund Balance
GENERAL FUND	-325,660.60	-892,992.82	567,332.22
SPECIAL REVENUE	-770,258.66	-198,237.40	-572,021.26
DA SPECIAL REVENUE	1,367,335.73	690.00	1,366,645.73
DISTRICT ACTIVITY	289,935.65	-23,725.66	313,661.31
CAPITAL OUTLAY	0.00	0	0.00
BUILDING FUND	2,477,691.50	0	2,477,691.50
CONSTRUCTION FUND	600,512.60	816,904.12	-216,391.52
DEBT SERVICE	14,121,220.82	0.00	14,121,220.82
FOOD SERVICE	2,209,893.98	563,736.42	1,646,157.56
GOVERNMENTAL ASSETS	97,523,995.09	0	97,523,995.09
FOOD SERVICE ASSETS	154,124.47	0.00	154,124.47
LONG TERM DEBT	96,301,808.86	0	96,301,808.86
DISTRICT TOTALS	213,950,599.44	266,374.66	213,684,224.78

**INVESTMENT SUMMARY
FOR MONTH ENDING
AUGUST 31, 2024**

			INTEREST FOR MONTH:	TOTAL CASH VALUE W/O MONTHLY INTEREST
INVESTMENT TYPE:				
SHORT TERM INVESTMENTS (1 TO 30 DAY)				
CFSB Checking			\$25,121.73	\$2,314,281.44
TOTAL SHORT TERM INVESTMENT:			\$25,121.73	\$2,314,281.44
<hr/>				
LONG TERM INVESTMENTS (12 MONTH:)		CASH INVESTED	YIELD/RETURN DATE:	
None				
LONG TERM BASE INVESTMENT:		\$0.00		
INTEREST ACCURAL:		\$0.00		
TOTAL LONG TERM INVESTMENT VALUE:		\$0.00		
TOTAL CASH & INVESTMENTS:	\$2,339,663.17			
Less Outstanding Checks:				
Payroll	\$350,730.96			
Accounts Payable	\$445,944.48			
Plus				
BNY Bank Escrow Account				
Total Value of Cash	\$1,542,987.73			

**AUGUST 2024 CREDIT CARD PURCHASES
PADUCAH HEAD START**

Vendor	Date of Charge	Details	Amount
Visa	Post Date	Merchant Name	Amount
	7/30/2024	OUR DAILY BREAD LLC EDDYVILLE KY	\$ 25.50
	7/30/2024	RHODES CONV STORE #455 PADUCAH KY	\$ 50.05
	7/31/2024	SAMSCLUB #6449 PADUCAH KY	\$ 531.66
	8/2/2024	CKE*ARTISAN KITCHEN PADUCPADUCAH KY	\$ 217.50
	8/4/2024	CHICK-FIL-A #02194 PADUCAH KY	\$ 347.00
	8/4/2024	JIMMY JOHNS - 1564 270-442-0011 KY	\$ 607.12
	8/6/2024	THE 1857 HOTEL 270-3669058 KY	\$ 432.90
	8/6/2024	THE 1857 HOTEL 270-3669058 KY	\$ 300.00
	8/6/2024	THE 1857 HOTEL 270-3669058 KY	\$ 260.00
	8/6/2024	THE 1857 HOTEL 270-3669058 KY	\$ 350.00
	8/6/2024	CARDINAL STRIKE & SPARE PADUCAH KY	\$ 332.63
	8/7/2024	DOES EAT PLACE 270-4439006 KY	\$ 723.41
	8/7/2024	JIMMY JOHNS - 1564 270-442-0011 KY	\$ 552.00
	8/9/2024	CKE*ETCETERA COFFEEHOUSE PADUCAH KY	\$ 84.00
	8/13/2024	THE 1857 HOTEL PADUCAH KY	\$ (227.55)
	8/14/2024	CKE*ARTISAN KITCHEN PADUCPADUCAH KY	\$ 9.54
	8/14/2024	CKE*ARTISAN KITCHEN PADUCPADUCAH KY	\$ 360.00
	8/23/2024	RIVHSA 2024 EHS INST mingram@rivhsGA	\$ 2,910.00
Total Paid to Visa			<u>\$7,865.76</u>

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002113 Indirect Costs							
0002113 0913 655K IND COSTS	0	0	.00	.00	.00	.00	.0%
TOTAL Indirect Costs	0	0	.00	.00	.00	.00	.0%
0002118 Instruction District Wide							
0002118 0110 655K CertPerSal	0	0	.00	.00	.00	.00	.0%
0002118 0130 655K Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
TOTAL Instruction District Wide	0	0	.00	.00	.00	.00	.0%
0152006 Preschool Instruction							
0152006 0733 655K F/F	0	0	.00	.00	.00	.00	.0%
TOTAL Preschool Instruction	0	0	.00	.00	.00	.00	.0%
0152053 PA=20 Training							
0152053 0322 655K ED CONS	0	0	.00	.00	.00	.00	.0%
0152053 0335 655K Prof Cons	11,500	11,500	20,950.00	1,450.00	.00	-9,450.00	182.23%
0152053 0338 655K REG FEES	7,305	7,305	1,502.32	927.32	1,755.00	4,047.68	44.6%
0152053 0542 655K NWSPPR ADS	0	0	.00	.00	.00	.00	.0%
0152053 0569 655K Tuition	10,000	0	.00	.00	.00	.00	.0%
0152053 0580 655K Travel	11,500	21,500	25,733.09	6,451.11	.00	-4,233.09	119.78%
0152053 0610 655K GENL SUPPL	800	800	582.35	.00	.00	217.65	72.8%
0152053 0616 655K FD NI NFS	1,500	1,500	1,135.09	839.40	.00	364.91	75.7%
0152053 0630 655K Food	803	803	.00	.00	.00	803.36	.0%
TOTAL PA-20 "Training"	43,408	43,408	49,902.85	9,667.83	1,755.00	-8,249.49	119.0%
0152077 Administration							
0152077 0130 655K Cls Reg Sa	108,000	108,000	113,834.41	9,666.24	.00	-5,834.41	105.42%

Report generated: 09/07/2024 14:02
 User: 9476acop
 Program ID: glytobud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152077 0131 655K otherClsal	0	0	.00	.00	.00	.00	.0%
0152077 0150 655K Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152077 0214 655K Grp Dental	300	300	224.24	18.72	.00	75.76	74.7%
0152077 0221 655K FICA	2,350	2,350	2,498.63	212.94	.00	-148.63	106.33%
0152077 0222 655K Medicare	1,500	1,500	1,547.04	131.33	.00	-47.04	103.13%
0152077 0231 655K KTRS	9,875	9,875	11,488.52	974.11	.00	-1,613.52	116.33%
0152077 0232 655K CERS	10,815	10,815	9,787.95	713.06	.00	1,027.05	90.5%
0152077 0253 655K KSBA Unemp	130	130	104.84	.00	.00	25.16	80.6%
0152077 0260 655K Work Comp	450	450	330.12	28.03	.00	119.88	73.4%
0152077 0294 655K FF Health	18,090	18,090	20,240.22	1,923.30	.00	-2,150.22	111.95%
0152077 0295 655K FF Life In	20	20	20.24	1.84	.00	.24	101.23%
0152077 0296 655K FF St Adm	175	175	161.92	14.72	.00	13.08	92.5%
0152077 0297 655K FF Flex	0	0	.00	.00	.00	.00	.0%
0152077 0319 655K OtherAdmin	0	0	485.00	.00	.00	-485.00	100.00%
0152077 0338 655K REG FEES	0	0	1,659.00	.00	.00	-1,659.00	100.00%
0152077 0342 655K AUDIT SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0344 655K FINAN SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0345 655K MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
0152077 0349 655K OTH PF SVS	200	5,200	5,060.00	60.00	.00	140.00	97.33%
0152077 0352 655K OT TCH SVC	0	0	.00	.00	.00	.00	.0%
0152077 0439 655K Other Rep.	0	0	.00	.00	.00	.00	.0%
0152077 0553 655K Publicatns	0	0	.00	.00	.00	.00	.0%
0152077 0580 655K Travel	0	0	.00	.00	.00	.00	.0%
0152077 0610 655K GENL SUPPL	6,450	3,655	3,597.47	381.71	.00	57.78	98.4%
0152077 0630 655K Food	0	400	.00	.00	.00	400.44	.0%
0152077 0674 655K St ACT	2,000	0	.00	.00	.00	.00	.0%
0152077 0734 655K TECH HARDWR	0	0	.00	.00	.00	.00	.0%
0152077 0739 655K OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
0152077 0810 655K DUES/FEES	0	0	979.00	.00	.00	-979.00	100.00%
0152077 0899 655K Other Misc	4,000	971	.00	.00	.00	971.00	.0%
TOTAL Administration	165,111	161,932	172,018.60	14,126.00	.00	-10,086.91	106.2%
0152087 Custodial Building Operations							
0152087 0130 655K Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152087 0140 655K Cls OT Sal	0	0	.00	.00	.00	.00	.0%
0152087 0150 655K Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152087 0214 655K Grp Dental	0	0	.00	.00	.00	.00	.0%
0152087 0221 655K FICA	0	0	.00	.00	.00	.00	.0%
0152087 0222 655K Medicare	0	0	.00	.00	.00	.00	.0%
0152087 0232 655K CERS	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:02
 User: 9476acop
 Program ID: glytobud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152087 0253 655K KSBA Unemp	0	0	.00	.00	.00	.00	.0%
0152087 0260 655K Work Comp	0	0	.00	.00	.00	.00	.0%
0152087 0294 655K FF Health	0	0	.00	.00	.00	.00	.0%
0152087 0295 655K FF Life In	0	0	.00	.00	.00	.00	.0%
0152087 0296 655K FF St Adm	0	0	.00	.00	.00	.00	.0%
0152087 0297 655K FF Flex	0	0	.00	.00	.00	.00	.0%
0152087 0335 655K Prof Cons	0	0	.00	.00	.00	.00	.0%
0152087 0347 655K SECUR SVCS	0	0	.00	.00	.00	.00	.0%
0152087 0349 655K OTH PF SVS	200	200	4,050.00	1,650.00	.00	-3,850.00	2025.00%
0152087 0434 655K BLDG REPR	0	0	.00	.00	.00	.00	.0%
0152087 0439 655K Other Rep.	0	0	.00	.00	.00	.00	.0%
0152087 0442 655K Equip Rent	0	1,055	.00	.00	.00	1,055.00	.0%
0152087 0450 655K Const Serv	0	0	.00	.00	.00	.00	.0%
0152087 0522 655K Prop Insur	5,800	5,800	.00	.00	.00	5,800.00	.0%
0152087 0532 655K Phone	1,000	1,000	404.11	31.42	.00	595.89	40.4%
0152087 0610 655K GENL SUPPL	22,631	9,261	864.94	.00	3,843.75	4,552.09	50.8%
TOTAL Custodial Building Operatio	29,631	17,316	5,319.05	1,681.42	3,843.75	8,152.98	52.9%

0152092 Bus Driving Operations

0152092 0130 655K Cls Reg Sa	29,750	29,750	29,587.14	.00	.00	162.86	99.5%
0152092 0150 655K Cls Sub Sa	250	250	105.00	.00	.00	145.00	42.0%
0152092 0214 655K Grp Dental	100	100	.88	.00	.00	99.12	.9%
0152092 0221 655K FICA	1,650	1,650	1,809.93	.00	.00	-159.93	109.7%
0152092 0222 655K Medicare	400	400	423.27	.00	.00	-23.27	105.8%
0152092 0232 655K CERS	7,720	7,720	6,930.18	.00	.00	789.82	89.8%
0152092 0253 655K KSBA Unemp	225	225	180.08	.00	.00	44.92	80.0%
0152092 0260 655K Work Comp	1,150	1,150	767.07	.00	.00	382.93	66.7%
0152092 0294 655K FF Health	3,100	3,100	3,640.25	.00	.00	-540.25	117.4%
0152092 0295 655K FF Life In	5	5	4.71	.00	.00	.29	94.2%
0152092 0296 655K FF St Adm	35	35	37.69	.00	.00	-2.69	107.7%
0152092 0297 655K FF Flex	300	300	.00	.00	.00	300.00	.0%
0152092 0345 655K MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
0152092 0435 655K Vehi R & M	959	959	119.77	.00	.00	839.23	12.5%
0152092 0514 655K Bus Contr	0	0	.00	.00	.00	.00	.0%
0152092 0524 655K Fleet Insu	6,000	6,000	.00	.00	.00	6,000.00	.0%
0152092 0580 655K Travel	0	0	.00	.00	.00	.00	.0%
0152092 0610 655K GENL SUPPL	0	0	.00	.00	.00	.00	.0%
0152092 0626 655K Gasoline	1,280	1,280	294.73	86.73	.00	985.27	23.0%
0152092 0732 655K Vehicle	0	0	.00	.00	.00	.00	.0%
0152092 0894 655K Field Trip	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:02
User: 9476acop
Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2 Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL Bus Driving Operations	52,924	52,924	43,900.70	86.73	.00	9,023.30	83.0%

0152118 Head Start Instruction

0152118 0110 655K CertPerSal	0	0	.00	.00	.00	.00	.0%
0152118 0111 655K Extend Day	0	0	.00	.00	.00	.00	.0%
0152118 0113 655K Oth Cert	0	0	.00	.00	.00	.00	.0%
0152118 0130 655K Cls Reg Sa	0	0	.00	.00	.00	.00	.0%
0152118 0150 655K Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152118 0221 655K FICA	0	0	.00	.00	.00	.00	.0%
0152118 0222 655K Medicare	0	0	.00	.00	.00	.00	.0%
0152118 0232 655K CERS	0	0	.00	.00	.00	.00	.0%
0152118 0253 655K KSBA Unemp	0	0	.00	.00	.00	.00	.0%
0152118 0260 655K Work Comp	0	0	.00	.00	.00	.00	.0%
TOTAL Head Start Instruction	0	0	.00	.00	.00	.00	.0%

220 Special Revenue

220 4300 655K Restr Fed	-2,376,784	-2,518,669	-2,392,986.95	-488,245.00	.00	-125,681.55	95.0%
TOTAL Special Revenue	-2,376,784	-2,518,669	-2,392,986.95	-488,245.00	.00	-125,681.55	95.0%

0152053 Child Dev Assoc (CDA)

0152053 0338 655K REG FEES	0	0	.00	.00	.00	.00	.0%
TOTAL Child Dev Assoc. (CDA)	0	0	.00	.00	.00	.00	.0%

0152118 Partly Services

0152118 0130 655K Cls Reg Sa	208,000	208,000	276,209.11	23,881.66	.00	-68,209.11	132.8%
0152118 0131 655K Other Cls Sa	0	0	.00	.00	.00	.00	.0%
0152118 0150 655K Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
0152118 0214 655K Grp Dental	2,000	2,000	2,059.77	170.90	.00	-59.77	103.0%

Report generated: 09/07/2024 14:02
User: 9476acop
Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
C152118 0221 655K FICA	11,400	11,400	5,960.43	508.79	.00	5,439.57	52.3%
C152118 0222 655K Medicare	3,400	3,400	3,771.69	325.83	.00	-371.69	110.9%
C152118 0231 655K KTRS	14,020	14,020	28,621.93	2,470.98	.00	-14,601.93	204.2%
C152118 0232 655K CERS	34,200	34,200	23,638.95	1,722.11	.00	10,561.05	69.1%
C152118 0253 655K KSBK Unemp	950	950	525.31	69.27	.00	424.69	55.3%
C152118 0260 655K Work Comp	900	900	800.97	69.27	.00	99.03	89.0%
C152118 0294 655K FF Health	29,000	29,000	37,909.44	3,549.00	.00	-8,909.44	130.7%
C152118 0295 655K FF Life In	75	75	85.00	8.00	.00	-10.00	113.3%
C152118 0296 655K FF St Adm	800	800	680.00	64.00	.00	120.00	85.0%
C152118 0297 655K FF Flex	7,850	7,850	8,925.00	875.00	.00	-1,075.00	113.7%
C152118 0335 655K Prof Cons	0	0	.00	.00	.00	.00	.0%
C152118 0338 655K REG FEES	0	0	.00	.00	.00	.00	.0%
C152118 0349 655K OTH PF SVS	0	0	.00	.00	.00	.00	.0%
C152118 0352 655K OT TCH SVC	100	100	.00	.00	.00	100.00	.0%
C152118 0553 655K Publicatns	0	250	250.62	.00	.00	-82	100.2%
C152118 0580 655K Travel	0	250	776.32	526.68	244.68	1,449.00	41.3%
C152118 0610 655K GENL SUPPL	2,720	2,470	272.12	.00	.00	-22.12	108.8%
C152118 0616 655K FD NI NFS	250	250	.00	.00	.00	746.61	.0%
C152118 0630 655K Food	747	747	.00	.00	.00	.00	.0%
C152118 0643 655K Supp Book	0	0	.00	.00	.00	.00	.0%
C152118 0630 655K Tech Sup	0	0	.00	.00	.00	.00	.0%
C152118 0697 655K OTH SUP NT	0	0	.00	.00	.00	.00	.0%
C152118 0734 655K TECH HRDWR	0	0	.00	.00	.00	.00	.0%
C152118 0739 655K OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
TOTAL Family Services	316,412	316,412	390,486.66	34,171.86	244.68	-74,319.73	123.5%

D152118 Disability Headstart

D152118 0130 655K Cls Reg Sa	14,000	14,000	.00	.00	.00	14,000.00	.0%
D152118 0160 655K Cls Lic Sa	0	0	.00	.00	.00	.00	.0%
D152118 0214 655K Grp Dental	150	150	.00	.00	.00	150.00	.0%
D152118 0221 655K FICA	0	0	.00	.00	.00	.00	.0%
D152118 0222 655K Medicare	320	320	.00	.00	.00	320.00	.0%
D152118 0231 655K KTRS	3,730	3,730	.00	.00	.00	3,730.00	.0%
D152118 0232 655K CERS	0	0	.00	.00	.00	.00	.0%
D152118 0253 655K KSBK Unemp	30	30	.00	.00	.00	30.00	.0%
D152118 0260 655K Work Comp	115	115	.00	.00	.00	115.00	.0%
D152118 0294 655K FF Health	3,660	3,660	.00	.00	.00	3,660.00	.0%
D152118 0295 655K FF Life In	5	5	.00	.00	.00	5.00	.0%
D152118 0296 655K FF St Adm	50	50	.00	.00	.00	50.00	.0%
D152118 0335 655K Prof Cons	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:02
User: 9476acop
Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
D152118 0345 655K MEDIC SVCS	0	0	.00	.00	.00	.00	.0%
D152118 0349 655K OTH PF SVS	0	0	.00	.00	.00	.00	.0%
D152118 0352 655K OT TCH SVC	0	0	.00	.00	.00	.00	.0%
D152118 0553 655K Publicatns	0	0	.00	.00	.00	.00	.0%
D152118 0580 655K Travel	0	0	.00	.00	.00	.00	.0%
D152118 0610 655K GENL SUPPL	450	450	23.75	.00	240.40	185.85	58.7%
D152118 0646 655K Tests	0	0	.00	.00	.00	.00	.0%
D152118 0650 655K Tech Sup	0	0	.00	.00	.00	.00	.0%
D152118 0739 655K OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
TOTAL Disability Headstart	22,510	22,510	23.75	.00	240.40	22,245.85	1.2%

F152153 Family Literacy Headstart

F152153 0322 655K ED CONS	0	0	.00	.00	.00	.00	.0%
F152153 0338 655K REG FEES	0	0	.00	.00	.00	.00	.0%
F152153 0610 655K GENL SUPPL	0	0	.00	.00	.00	.00	.0%
F152153 0643 655K Supp Book	0	0	.00	.00	.00	.00	.0%
F152153 0646 655K Tests	0	0	.00	.00	.00	.00	.0%
F152153 0891 655K Graduation	0	0	.00	.00	.00	.00	.0%
TOTAL Family Literacy Headstart	0	0	.00	.00	.00	.00	.0%

H152037 Health Services

H152037 0130 655K Cls Reg Sa	14,000	14,000	.00	.00	.00	14,000.00	.0%
H152037 0214 655K Grp Dental	150	150	.00	.00	.00	150.00	.0%
H152037 0221 655K FICA	0	0	.00	.00	.00	.00	.0%
H152037 0222 655K Medicare	320	320	.00	.00	.00	320.00	.0%
H152037 0231 655K KTRS	3,730	3,730	.00	.00	.00	3,730.00	.0%
H152037 0232 655K CERS	30	30	.00	.00	.00	.00	.0%
H152037 0253 655K KSBK Unemp	115	115	.00	.00	.00	115.00	.0%
H152037 0260 655K Work Comp	3,660	3,660	.00	.00	.00	3,660.00	.0%
H152037 0294 655K FF Health	5	5	.00	.00	.00	5.00	.0%
H152037 0295 655K FF Life In	50	50	.00	.00	.00	50.00	.0%
H152037 0296 655K FF St Adm	0	0	.00	.00	.00	.00	.0%
H152037 0297 655K FF Flex	0	0	.00	.00	.00	.00	.0%
H152037 0322 655K ED CONS	0	0	.00	.00	.00	.00	.0%
H152037 0338 655K REG FEES	0	0	.00	.00	.00	.00	.0%
H152037 0345 655K MEDIC SVCS	1,000	1,000	420.00	.00	.00	580.00	42.0%

Report generated: 09/07/2024 14:02
User: 9476acop
Program ID: glytdbud



YTD BUDGET REPORT

FOR 2025 02

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H152037 0352 655K OT TCH SVC	0	0	.00	.00	.00	.00	.0%
H152037 0529 655K OtherInsur	0	0	.00	.00	.00	.00	.0%
H152037 0553 655K Publicatns	0	0	.00	.00	.00	.00	.0%
H152037 0580 655K Travel	0	0	.00	.00	.00	.00	.0%
H152037 0610 655K GENL SUPPL	400	400	64.91	.00	.00	335.09	16.2%
H152037 0610I 655K Sup - Med	200	200	.00	.00	.00	200.00	.0%
H152037 0610J 655K Sup Screen	0	0	.00	.00	.00	.00	.0%
H152037 0650 655K Tech Sup	0	0	.00	.00	.00	.00	.0%
H152037 0697 655K OTH SUP MT	0	0	.00	.00	.00	.00	.0%
H152037 0739 655K OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
TOTAL Health Services	23,660	23,660	484.91	.00	.00	23,175.09	2.0%
H152053@HeadStart@PD							
I152053 0349 655K OTH PF SVS	0	0	.00	.00	.00	.00	.0%
TOTAL Head Start PD	0	0	.00	.00	.00	.00	.0%
H152088@HeadStart@PR							
I152088 0542 655K NWSPPR ADS	0	0	.00	.00	.00	.00	.0%
I152088 0630 655K Food	0	0	.00	.00	.00	.00	.0%
TOTAL Head Start PR	0	0	.00	.00	.00	.00	.0%
H152118@Instruction@HeadStart							
I152118 0110 655K CertPersSal	695,000	695,000	550,027.08	74,888.09	.00	144,972.92	79.1%
I152118 0111 655K Extend Day	13,135	13,135	10,135.20	1,149.60	.00	2,999.80	77.2%
I152118 0113 655K Oth Cert	1,500	1,500	.00	.00	.00	1,500.00	.0%
I152118 0130 655K Cls Reg Sa	216,000	216,000	344,870.23	35,439.67	.00	-128,870.23	159.7%*
I152118 0131 655K OtherCisal	11,500	11,500	.00	.00	.00	11,500.00	.0%
I152118 0140 655K Cls OT Sal	610	610	166.90	.00	.00	443.10	27.4%
I152118 0150 655K Cls Sub Sa	87,000	87,000	79,570.11	425.00	.00	7,429.89	91.5%
I152118 0213 655K Grp Liab I	0	0	.00	.00	.00	.00	.0%
I152118 0214 655K Grp Dental	6,000	6,000	3,698.95	406.01	.00	2,301.05	61.6%
I152118 0221 655K FICA	16,950	16,950	17,738.61	1,624.18	.00	-788.61	104.7%*

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 User: 9476acop
 Program ID: glytbdud



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
I152118 0222 655K Medicare	14,000	14,000	13,619.73	1,546.36	.00	380.27	97.3%
I152118 0231 655K KTRS	150,200	150,200	112,410.55	13,819.56	.00	37,789.45	74.8%
I152118 0232 655K CERS	49,650	49,650	67,705.65	5,346.94	.00	-18,055.65	136.4%*
I152118 0253 655K KSBA Unemp	2,500	2,500	2,793.03	142.04	.00	-293.03	111.7%*
I152118 0260 655K Work Comp	4,600	4,600	3,392.06	325.96	.00	1,207.94	73.7%
I152118 0294 655K FF Health	179,000	179,000	151,449.56	9,969.24	.00	27,550.44	84.6%
I152118 0295 655K FF Life In	250	250	228.33	17.36	.00	21.67	91.3%
I152118 0296 655K FF St Adm	2,200	2,200	1,826.88	138.85	.00	373.12	83.0%
I152118 0297 655K FF Flex	6,400	6,400	12,075.00	1,225.00	.00	-5,675.00	188.7%*
I152118 0319 655K OtherAdmin	0	0	.00	.00	.00	.00	.0%
I152118 0322 655K ED CONS	0	0	.00	.00	.00	.00	.0%
I152118 0335 655K Prof Cons	7,191	4,741	4,100.00	1,800.00	.00	641.39	86.5%
I152118 0338 655K REG FEES	6,200	7,710	6,253.63	1,600.00	1,155.00	301.37	96.1%*
I152118 0349 655K OTH PF SVS	0	6,610	11,318.00	379.16	.00	-4,708.00	171.2%*
I152118 0352 655K OT TCH SVC	0	0	.00	.00	.00	.00	.0%
I152118 0435 655K Vehi R & M	0	0	.00	.00	.00	.00	.0%
I152118 0439 655K Other Rep.	0	0	.00	.00	.00	.00	.0%
I152118 0444 655K COPR RENTL	10,000	10,000	4,217.68	848.42	.00	5,782.32	42.2%
I152118 0553 655K Publicatns	0	0	.00	.00	.00	.00	.0%
I152118 0580 655K Travel	0	2,000	.00	.00	1,145.92	854.08	57.3%
I152118 0610 655K GENL SUPPL	54,237	50,393	49,463.40	2,100.75	667.18	262.09	99.5%
I152118 0616 655K FD NI NFS	6,700	18,265	14,432.87	90.92	2,277.32	1,554.81	91.5%*
I152118 0630 655K Food	6,050	0	.00	.00	.00	.00	.0%
I152118 0642 655K Mags/Newsp	0	0	.00	.00	.00	.00	.0%
I152118 0643 655K Supp Book	0	0	.00	.00	.00	.00	.0%
I152118 0646 655K Tests	0	0	.00	.00	.00	.00	.0%
I152118 0650 655K Tech Sup	2,941	106	.00	.00	.00	105.50	.0%
I152118 0679 655K OtherExpns	500	1,300	825.00	.00	.00	475.00	63.5%*
I152118 0694 655K EQUIP/SUPP	0	974	974.00	.00	.00	.00	100.0%*
I152118 0697 655K OTH SUP MT	0	0	.00	.00	.00	.00	.0%
I152118 0731 655K MACHINERY	0	0	.00	.00	.00	.00	.0%
I152118 0734 655K TECH HRDWR	0	141,885	142,734.50	.00	.00	-850.00	100.6%*
I152118 0735 655K TECH SFTWR	0	7,214	3,029.00	.00	1,000.00	3,185.00	55.8%
I152118 0739 655K OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
TOTAL Instruction Headstart	1,550,314	1,707,692	1,609,055.95	153,283.11	6,245.42	92,390.69	94.6%
K152118@ChildHeadstart							
K152118 0580 655K Travel	0	0	.00	.00	.00	.00	.0%
K152118 0610 655K GENL SUPPL	0	0	.00	.00	.00	.00	.0%
K152118 0630 655K Food	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:02
 User: 9476acop
 Program ID: glytbdud

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
K152118 0643 655K	Supp Book	0	0	.00	.00	.00	.00	.0%
K152118 0734 655K	TECH HRDWR	0	0	.00	.00	.00	.00	.0%
TOTAL Child Headstart		0	0	.00	.00	.00	.00	.0%
M152037#Mental Health								
M152037 0130 655K	Cls Reg Sa	82,000	82,000	49,024.87	4,173.25	.00	32,975.13	59.8%
M152037 0214 655K	Grp Dental	350	350	.00	.00	.00	350.00	.0%
M152037 0222 655K	Medicare	1,200	1,200	688.63	58.66	.00	511.37	57.4%
M152037 0231 655K	KTRS	11,800	11,800	8,385.67	713.83	.00	3,414.33	71.1%
M152037 0232 655K	CERS	0	0	.00	.00	.00	.00	.0%
M152037 0253 655K	KSBA Unemp	200	200	60.00	.00	.00	140.00	30.0%
M152037 0260 655K	Work Comp	300	300	142.12	12.10	.00	157.88	47.4%
M152037 0294 655K	FF Health	12,500	12,500	9,179.34	877.30	.00	3,320.66	73.4%
M152037 0295 655K	FF Life In	50	50	11.00	1.00	.00	39.00	22.0%
M152037 0296 655K	FF St Adm	100	100	88.00	8.00	.00	12.00	88.0%
M152037 0349 655K	OTH PF SVS	0	0	.00	.00	.00	.00	.0%
M152037 0349A 655K	OT PR SVS	0	0	.00	.00	.00	.00	.0%
M152037 0352 655K	OT TCH SVC	0	0	.00	.00	.00	.00	.0%
M152037 0553 655K	Publicatns	0	0	.00	.00	.00	.00	.0%
M152037 0580 655K	Travel	0	0	.00	.00	.00	.00	.0%
M152037 0610 655K	GENL SUPPL	0	0	.00	.00	.00	.00	.0%
M152037 0630 655K	Food	0	0	.00	.00	.00	.00	.0%
M152037 0646 655K	Tests	0	0	.00	.00	.00	.00	.0%
M152037 0650 655K	Tech Sup	0	0	.00	.00	.00	.00	.0%
M152037 0739 655K	OTHR EQUIP	0	0	.00	.00	.00	.00	.0%
TOTAL Mental Health		108,500	108,500	67,579.63	5,844.14	.00	40,920.37	62.3%

P152105#Parents Programs

P152105 0130 655K	Cls Reg Sa	45,000	45,000	48,966.63	4,168.25	.00	-3,966.63	108.8%*
P152105 0131 655K	OtherClsSal	0	0	.00	.00	.00	.00	.0%
P152105 0150 655K	Cls Sub Sa	0	0	.00	.00	.00	.00	.0%
P152105 0214 655K	Grp Dental	0	0	.00	.00	.00	.00	.0%
P152105 0221 655K	FICA	0	0	.00	.00	.00	.00	.0%
P152105 0222 655K	Medicare	630	630	698.95	59.52	.00	-68.95	110.9%*
P152105 0231 655K	KTRS	7,700	7,700	8,375.69	712.98	.00	-675.69	108.8%*
P152105 0232 655K	CERS	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:02
 User: 9479acop
 Program ID: glytbud

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
P152105 0253 655K	KSBA Unemp	130	130	56.42	.00	.00	73.58	43.4%
P152105 0260 655K	Work Comp	130	130	142.00	12.09	.00	-12.00	109.2%*
P152105 0294 655K	FF Health	10,640	10,640	12,213.52	1,167.28	.00	-1,573.52	114.8%*
P152105 0295 655K	FF Life In	10	10	11.00	1.00	.00	-1.00	110.0%*
P152105 0296 655K	FF St Adm	75	75	88.00	8.00	.00	-13.00	117.3%*
P152105 0322 655K	ED CONS	0	0	.00	.00	.00	.00	.0%
P152105 0338 655K	REG FEES	0	0	.00	.00	.00	.00	.0%
P152105 0553 655K	Publicatns	0	0	.00	.00	.00	.00	.0%
P152105 0580 655K	Travel	0	0	.00	.00	.00	.00	.0%
P152105 0610 655K	GENL SUPPL	0	0	.00	.00	.00	.00	.0%
P152105 0630 655K	Food	0	0	.00	.00	.00	.00	.0%
P152105 0674 655K	St Act	0	0	.00	.00	.00	.00	.0%
P152105 0697 655K	OTH SUP MT	0	0	.00	.00	.00	.00	.0%
P152105 0894 655K	Field Trip	0	0	.00	.00	.00	.00	.0%
P152105 0899 655K	Other Misc	0	0	.00	.00	.00	.00	.0%
TOTAL Parent Programs		64,315	64,315	70,552.21	6,129.12	.00	-6,237.21	109.7%
S152037#Retirement/Sick Account								
S152037 0291 655K	Sick Leave	0	0	.00	.00	.00	.00	.0%
S152037 0294 655K	FF Health	0	0	.00	.00	.00	.00	.0%
TOTAL Retirement/Sick Account		0	0	.00	.00	.00	.00	.0%
T152118#Transition Headstart								
T152118 0335 655K	Prof Cons	0	0	.00	.00	.00	.00	.0%
T152118 0553 655K	Publicatns	0	0	.00	.00	.00	.00	.0%
T152118 0610 655K	GENL SUPPL	0	0	.00	.00	.00	.00	.0%
T152118 0630 655K	Food	0	0	.00	.00	.00	.00	.0%
TOTAL Transition Headstart		0	0	.00	.00	.00	.00	.0%
TOTAL Special Revenue		0	0	16,337.36	-263,254.79	12,329.25	-28,666.61	100.0%
TOTAL REVENUES		-2,376,784	-2,518,669	-2,392,986.95	-488,245.00	.00	-125,681.55	
TOTAL EXPENSES		2,376,784	2,518,669	2,409,324.31	224,990.21	12,329.25	97,014.94	

Report generated: 09/07/2024 14:02
 User: 9479acop
 Program ID: glytbud

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1 General Fund	APPROP	BUDGET				BUDGET	USE/COL
0001026 Student Support	35,000	15,000	4,480.90	2,226.63	.00	10,519.10	29.9%
0001029 Attendance Services	318,108	318,108	33,435.96	17,397.02	1,375.86	283,296.18	10.9%
0001037 Health Services	1,000	1,000	.00	.00	.00	1,000.00	.0%
0001051 Therapy Service Psychologist	147,185	147,185	11,542.07	11,542.07	.00	135,642.93	7.8%
0001052 Improvement of Instruction	300,501	300,501	49,554.15	25,394.09	67.47	250,879.00	16.5%
0001077 School Administration	0	0	.00	.00	.00	.00	.0%
0001087 Plant Operations On Behalf Pm	0	0	.00	.00	.00	.00	.0%
0001092 Bus Operations	0	0	.00	.00	.00	.00	.0%
0001106 Site Improvements	0	0	.00	.00	.00	.00	.0%
0001112 GENERAL FUND DEBT SERVICE	515,000	515,000	.00	.00	.00	515,000.00	.0%
0001113 Fund Transfers	50,000	50,000	.00	.00	.00	50,000.00	.0%
0001118 INDIRECT COST FOR FUND 2	0	0	.00	.00	.00	.00	.0%
0001123 Special Education Admin	274,282	274,282	38,105.26	22,342.07	.00	236,176.74	13.9%
0001137 Home/Hospital Instruction	116,661	116,661	9,593.24	9,593.24	.00	107,067.76	8.2%
0001220 On behalf	0	0	.00	.00	.00	.00	.0%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001407 Maintenance On Behalf	0	0	.00	.00	.00	.00	.0%
0001840 Contingency	2,124,011	2,124,011	.00	.00	.00	2,124,011.26	.0%
0001918 Unassigned General Instructio	79,915	79,915	75,383.95	54,888.15	23,750.00	-19,218.95	124.0%
0001987 Custodial District	33,800	33,800	.00	.00	.00	33,800.00	.0%
0011071 Board Activities	3,647,732	3,647,732	1,644,627.47	347,513.03	5,894.54	1,997,209.99	45.2%
0011075 Superintendent's Office	281,141	281,141	47,985.97	22,714.15	.00	233,155.03	17.1%
0011077 Central Office Support	19,651	19,651	1,135.04	619.64	.00	18,515.96	5.8%
0011080 Finance Officers Office	532,241	532,241	93,077.01	40,730.14	1,922.77	437,241.22	17.8%
0011084 Warehouse/Annex Operations	80,587	80,587	35,970.67	4,036.82	.00	44,616.33	44.8%
0011086 Districtwide Operations	128,381	128,381	20,661.70	10,330.85	.00	107,719.30	16.1%
0011087 Custodial Whiteside	530,500	530,500	108,294.89	79,471.84	.00	422,205.11	20.4%
0011089 Security Operations	1,000	1,000	.00	.00	.00	1,000.00	.0%
0011098 Information Services	105,494	105,494	28,024.54	21,708.14	1,875.00	75,594.14	28.3%
0011099 Personnel Services	243,639	243,639	38,950.02	19,481.92	565.53	204,123.45	16.2%
0011100 Computer/Network Services	380,585	380,585	52,801.07	27,627.21	7,567.00	320,216.93	15.9%
0011199 Tech On Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011407 Custodial On Behalf	0	0	.00	.00	.00	.00	.0%
0011804 EQUITY & DIVERSITY	146,325	146,325	24,137.69	11,751.39	.00	122,187.31	16.5%
0101022 PMS Co-Curricular (Board)	88,909	88,909	18,946.50	18,691.08	2,996.89	66,965.61	24.7%
0101031 PMS Guidance (Site-Based)	142,110	142,110	11,821.96	11,821.96	.00	130,288.04	8.3%
0101052 PMS SpecEd Imp Inst (Site-Bsd	0	0	.00	.00	.00	.00	.0%
0101059 PMS Media (Site-Based)	64,640	64,640	5,344.43	5,284.39	.00	59,295.57	8.3%
0101077 PMS Principal Off (Site-Based	462,071	462,071	56,788.97	34,739.92	.00	405,281.73	12.3%
0101087 PMS Custodial (Site-Based)	150,000	150,000	41,306.13	27,537.42	.00	108,693.87	27.5%
0101089 PADUCAH MIDDLE SECURITY	0	0	2,739.42	.00	.00	-2,739.42	100.0%
0101118 PMS Instruction (Site-Based)	3,763,244	3,763,244	185,743.94	185,353.69	2,331.12	3,575,168.94	5.0%
0101121 PMS Special Ed (Board)	258,642	258,642	22,465.08	22,465.08	.00	236,176.92	8.7%
0101220 Pad Middle Ins Support	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:06
 User: 9476acop
 Program ID: glytdbud

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1 General Fund	APPROP	BUDGET				BUDGET	USE/COL
0101271 Pad Middle Support Serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101407 Custodial On Behalf	0	0	.00	.00	.00	.00	.0%
0101918 PMS Instruction (Board)	143,042	143,042	5,685.18	5,685.18	.00	137,356.82	4.0%
0101931 PMS Guidance (Board)	13,687	13,687	1,137.95	1,137.95	.00	12,549.05	8.3%
0101959 PMS Media (Board)	3,399	3,399	282.59	282.59	.00	3,116.41	8.3%
0101977 PMS Principal Office (Board)	118,245	118,245	19,841.70	8,845.85	.00	98,403.30	16.8%
0101987 PMS utilities (Board)	168,800	168,800	21,420.16	20,728.13	.00	147,379.84	12.7%
0161052 Choices SpecEd Imp.Inst.	0	0	.00	.00	.00	.00	.0%
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	51,185.01	42,632.06	162.23	689,852.76	6.9%
0161918 Choices Bd Pd Instruction	6,593	6,593	.00	.00	.00	6,593.00	.0%
0161977 Choices. Building Ops. (Board)	0	0	.00	.00	.00	.00	.0%
0201012 Clark Certified Kindergarten	416,582	416,582	38,509.71	38,509.71	.00	378,072.29	9.2%
0201022 Clark Cocurricular (Board)	22,054	22,054	17,610.90	16,627.34	536.07	3,906.58	82.3%
0201030 SOCIAL WORK SERVICES	44,293	44,293	3,709.01	3,709.01	.00	40,583.99	8.4%
0201031 Clark Guidance (Site-Based)	77,535	77,535	6,457.64	6,457.64	.00	71,077.36	8.3%
0201059 Clark Media (Site-Based)	103,135	103,135	6,972.41	6,905.12	374.23	95,788.36	7.1%
0201077 Clark Principal Off. (Site-Bsd	313,202	313,202	23,464.08	17,565.48	.00	289,737.92	7.5%
0201087 Clark Custodial (Site-Based)	150,000	150,000	32,649.60	21,766.40	.00	117,350.40	21.8%
0201089 CLARK SECURITY SERVICE	0	0	2,739.41	.00	.00	-2,739.41	100.0%
0201118 Clark Instruction (Site-Based	3,417,095	3,417,239	157,811.65	157,345.65	1,364.35	3,258,062.67	4.7%
0201121 Clark Special Ed (Board)	185,938	185,938	14,880.57	14,880.57	.00	171,057.43	8.0%
0201220 Clark Inst support Serv	0	0	.00	.00	.00	.00	.0%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201407 Custodial On behalf	0	0	.00	.00	.00	.00	.0%
0201918 Clark Instruction (Board)	66,939	66,939	492.72	360.72	336.00	66,110.28	1.2%
0201931 Clark Guidance (Board)	4,150	4,150	345.33	345.33	.00	3,804.67	8.3%
0201959 Clark Media (Board)	4,188	4,188	348.21	348.21	.00	3,839.79	8.3%
0201977 Clark Principal Office (Board)	51,433	51,433	9,352.55	4,262.33	.00	42,080.45	18.2%
0201987 Clark Utilities (Board)	142,600	142,600	14,137.84	13,677.82	.00	128,462.16	9.9%
0351087 C/W Custodial (Site-Based)	125,000	125,000	26,477.07	17,651.38	.00	98,522.93	21.2%
0351987 C/W Utilities (Board)	122,000	122,000	29,046.29	22,390.23	.00	92,953.71	23.8%
0801012 McNabb Certified Kindergarten	204,256	204,256	21,427.63	21,427.63	.00	182,828.37	10.5%
0801022 McNabb Cocurricular (Board)	12,300	12,300	9,393.10	9,393.10	1,811.08	1,185.82	90.4%
0801030 SOCIAL WORK SERVICES	43,172	43,172	.00	.00	.00	43,172.00	.0%
0801031 McNabb Guidance (Site-Based)	76,652	76,652	6,362.35	6,362.35	.00	70,289.65	8.3%
0801052 McNabb SpecEd ImpInst (SiteBd	0	0	.00	.00	.00	.00	.0%
0801059 McNabb Media (Site-Based)	64,720	64,720	5,127.01	5,127.01	361.44	59,231.55	8.5%
0801077 McNabb Print-Off. (Site-Based)	287,201	287,201	25,197.95	18,750.66	.00	262,003.05	8.8%
0801087 McNabb Custodial (Site-Based)	125,000	125,000	30,085.80	20,057.20	.00	94,914.20	24.1%
0801089 McNABB SRO (SITE-BASED)	67,259	67,259	6,463.39	5,264.98	.00	60,795.61	9.6%
0801118 McNabb Instruction (Site-Based	2,210,058	2,210,574	88,506.16	87,292.16	2,517.42	2,119,549.93	4.1%
0801121 McNabb Special Ed (Board)	160,626	160,626	16,244.43	16,244.43	.00	144,381.57	10.1%
0801220 McNabb Ins Supp Serv	0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:06
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
General Fund							
0801271 McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801407 Custodial On Behalf	0	0	.00	.00	.00	.00	0.0%
0801918 McNabb Instruction (Board)	63,905	63,905	1,035.31	266.74	.00	62,869.69	1.6%
0801931 McNabb Guidance (Board)	4,090	4,090	340.23	340.23	.00	3,749.77	8.3%
0801959 McNabb Media (Board)	3,298	3,298	274.18	274.18	.00	3,023.82	8.3%
0801977 McNabb Principal Off. (Board)	53,486	53,486	9,665.03	4,425.67	95.00	43,725.97	18.2%
0801987 McNabb Utilities (Board)	101,900	101,900	8,207.18	7,619.65	.00	93,692.82	8.1%
110 General Fund Revenue	-41,778,035	-41,778,035	-2,468,309.64	-1,319,198.34	.00	-39,309,725.36	5.9%
1501012 Morgan Certified Kindergarten	220,213	220,213	18,327.88	18,327.88	2,315.08	201,885.12	8.3%
1501022 Morgan CoCurricular (Board)	12,202	12,202	12,555.25	12,555.25	.00	-2,668.33	121.9%
1501030 SOCIAL WORK SERVICES	44,604	44,604	3,734.02	3,734.02	.00	40,869.98	8.4%
1501031 Morgan Guidance	76,375	76,375	6,360.37	6,360.37	.00	70,014.63	8.3%
1501052 Morgan SpecEd Imp.Inst.(Site)	0	0	.00	.00	229.97	82,064.09	8.9%
1501059 Morgan Media (Site-Based)	90,034	90,034	7,739.84	7,353.51	567.00	216,221.00	10.7%
1501077 Morgan Principal Off.(SiteBsd)	242,196	242,196	25,408.00	18,243.47	.00	103,000.13	17.6%
1501087 Morgan Custodial (Site-Based)	125,000	125,000	21,999.87	14,666.58	.00	53,615.81	9.2%
1501089 MORGAN SRO(SITE-BASED)	59,039	59,039	5,423.19	4,918.62	.00	2,511,873.28	3.6%
1501118 Morgan Instruction(Site-Based)	2,606,220	2,606,220	89,135.90	89,135.90	5,210.82	202,388.84	12.4%
1501121 Morgan Special Ed (Board)	231,132	231,132	28,743.16	28,743.16	.00	.00	.0%
1501220 Morgan Inst Staff Support	0	0	.00	.00	.00	100,000.00	.0%
1501271 Morgan Support Services	100,000	100,000	.00	.00	.00	50,627.73	.2%
1501407 Custodial On Behalf	0	0	.00	.00	.00	3,747.88	8.3%
1501918 Morgan Instruction Board Paid	50,717	50,717	89.03	89.03	.00	3,804.83	8.3%
1501931 Morgan Guidance Board Paid	4,088	4,088	340.12	340.12	.00	44,666.46	17.8%
1501959 Morgan Media (Board)	4,150	4,150	345.17	345.17	.00	93,585.42	13.3%
1501977 Morgan Principal Off. (Board)	54,365	54,365	9,698.54	4,479.12	.00	.00	.0%
1501987 Morgan Utilities (Board)	108,000	108,000	14,414.58	9,320.26	.00	.00	.0%
1601987 F.H. Custodial/utilities	0	0	.00	.00	.00	475,480.93	16.8%
1701019 PTHS Field Trips	540,576	571,527	59,727.51	56,268.51	36,318.75	252,140.32	8.5%
1701022 PTHS CoCurricular (Board)	275,507	275,507	23,366.32	23,366.32	.00	150.00	.0%
1701031 PTHS Guidance (Site-Based)	150	150	.00	.00	.00	59,639.52	8.2%
1701052 PTHS SpecEd ImpInst (SiteBsd)	64,921	64,921	5,281.20	5,281.20	.00	624,683.66	10.8%
1701059 PTHS Media (Site-Based)	700,314	700,314	75,630.34	40,714.40	.00	178,522.98	21.8%
1701077 PTHS Principal Off.(SiteBased)	218,540	228,408	45,886.22	30,418.69	3,998.76	32,637.59	7.7%
1701087 PTHS Custodial (Site-Based)	37,877	35,377	2,739.41	.00	.00	10,000.00	.0%
1701089 PTHS Security (Site-Based)	10,000	10,000	.00	.00	.00	5,411,642.25	4.6%
1701106 PTHS Site Improvements (BdPd)	5,672,863	5,675,363	261,471.39	255,257.67	2,249.00	67,422.98	21.8%
1701118 PTHS Instruction (Site-Based)	86,166	86,166	18,743.02	10,568.64	.00	388,883.78	8.3%
1701119 PTHS Navy ROTC Inst.(Board)	424,173	424,173	35,289.22	35,289.22	.00	.00	.0%
1701121 PTHS Special Ed (Board)	0	0	.00	.00	.00	253,108.00	16.6%
1701137 Home School	303,666	303,666	50,557.92	25,278.96	.00	.00	.0%
1701145 HUB/ATC PRINCIPAL	0	0	.00	.00	.00	175,000.00	.0%
1701220 PTHS Ins Staff Support	0	0	.00	.00	.00	.00	.0%
1701271 Tilghman Support Serv	175,000	175,000	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:06
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
General Fund							
1701407 Custodial On Behalf	0	0	.00	.00	.00	.00	.0%
1701918 PTHS Instruction (Board)	199,599	199,599	21,982.80	17,982.80	10,883.62	166,732.58	16.5%
1701931 PTHS Guidance (Board)	14,255	14,255	1,229.42	1,229.42	.00	13,025.58	8.6%
1701959 PTHS Media (Board)	3,398	3,398	282.42	282.42	.00	3,115.58	8.3%
1701977 PTHS Principal Office (Board)	154,918	154,918	27,303.64	13,598.17	.00	127,614.36	17.6%
1701987 PTHS Utilities (Board)	378,000	378,000	37,495.61	35,683.36	.00	340,504.39	9.9%
9801016 Bus Monitor Other	28,265	28,265	2,194.28	2,194.28	.00	26,070.66	7.8%
9011091 Transportation Mgt	248,848	248,848	38,487.71	23,069.62	.00	210,360.29	15.5%
9011092 Bus Driving Regular	1,300,938	1,302,748	75,197.52	58,791.56	9,150.42	1,218,399.91	6.5%
9011093 Bus Driving Special Ed	51,198	51,198	.00	.00	.00	51,198.00	.0%
9011094 Bus Monitoring Preschool	13,810	13,810	1,163.59	1,163.59	.00	12,646.41	8.4%
9011095 Bus Monitoring Preschool	3,427	3,427	.00	.00	.00	3,427.00	.0%
9011096 Bus Maintenance	253,724	259,320	56,907.53	36,978.89	38,890.63	163,521.96	36.9%
9011132 Bus Driving Alternative	4,163	4,163	.00	.00	.00	4,162.67	.0%
9011192 Bus Driving Preschool	0	0	.00	.00	.00	.00	.0%
9201134 Maintenance Shop Operations	1,183,513	1,216,397	502,885.20	325,385.63	244,211.50	469,300.30	61.4%
9201407 Maint. on Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund	0	81,769	2,495,633.01	1,558,950.20	409,929.55	-2,823,793.88	3553.4%
TOTAL REVENUES	-41,778,035	-41,778,035	-2,468,309.64	-1,319,198.34	.00	-39,309,725.36	
TOTAL EXPENSES	41,778,035	41,859,804	4,963,942.65	2,878,148.54	409,929.55	36,485,931.48	

Report generated: 09/07/2024 14:06
 User: 9476acpc
 Program ID: glyzdbud



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2 Special Revenue							
I152118 Instruction Headstart	6,564,732	6,831,812	5,341,144.20	162,052.20	6,245.42	1,484,422.03	78.3%
K152118 Child Headstart	0	0	.00	.00	.00	.00	.0%
M152037 Mental Health	300,830	387,000	294,477.20	5,844.14	.00	92,522.80	76.1%
P152105 Parent Programs	189,445	253,760	197,950.01	6,129.12	.00	55,809.99	78.0%
S152037 Retirement/Sick Account	0	0	.00	.00	.00	.00	.0%
T152118 Transition Headstart	15,156	10,104	.00	.00	.00	10,104.00	.0%
TOTAL Special Revenue	7,181,393	397,077	806,446.68	196,223.87	198,981.54	-608,351.30	253.2%
TOTAL REVENUES	-39,728,448	-50,647,113	-39,963,916.39	-793,562.81	.00	-10,683,196.28	
TOTAL EXPENSES	46,909,841	51,044,190	40,770,363.07	989,786.68	198,981.54	10,074,844.98	



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
21 DIST ACTIVITY(SPEC REV ANN)							
0002111 FUNDS TRANSFERS OUT	0	0	.00	.00	.00	.00	.0%
0002210 ACTIVITY FUND EXPENSES	0	0	18,430.58	17,930.58	810.00	-19,240.58	100.0%
21 BALANCE SHEET SPEC REV	0	0	.00	.00	.00	.00	.0%
221 DA SPECIAL REVENUE	0	0	-56,758.50	-17,238.38	.00	56,758.50	100.0%
TOTAL DIST ACTIVITY(SPEC REV ANN)	0	0	-38,327.92	692.20	810.00	37,517.92	100.0%
TOTAL REVENUES	0	0	-56,758.50	-17,238.38	.00	56,758.50	
TOTAL EXPENSES	0	0	18,430.58	17,930.58	810.00	-19,240.58	



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 22	Special District Activity Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002220	DISTRICT ACTIVITY FUND EXP	231,531	917,878	602,581.49	4,794.92	14,212.26	301,084.36	67.2%
0002223	FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826	District Activity Pad Middle	14,874	185,625	157,694.39	1,175.00	.00	27,930.32	85.0%
0202826	District Activity Clark	57,918	765,814	634,715.01	4,515.54	5,440.21	125,458.41	83.6%
0802826	District Activity McNabb	27,788	229,180	183,347.98	2,338.75	899.91	44,932.01	80.4%
1502826	District Activity Morgan	29,661	273,192	229,020.93	1,036.00	1,253.46	42,817.19	84.3%
1702826	District Activity PTHS	27,125	34,827	40,330.28	15,632.56	3,384.87	-8,887.66	125.5%
222	District Activity Fund	-510,918	-2,502,056	-2,587,025.08	-32,264.02	.00	84,968.76	103.4%
TOTAL Special District Activity F		-122,021	-95,741	-709,335.00	-2,771.25	25,190.71	588,403.39	714.6%
TOTAL REVENUES		-510,918	-2,502,056	-2,587,025.08	-32,264.02	.00	84,968.76	
TOTAL EXPENSES		388,896	2,406,315	1,877,690.08	29,492.77	25,190.71	503,434.63	

Report generated: 09/07/2024 14:06
 User: 9476acop
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YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 25	SCHOOL ACTIVITY FUND ACCT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
010225	REV-SCHOOL ACTIVITY	0	0	.00	.00	.00	.00	.0%
0102518	INSTRUCTION SCH ACT	0	0	.00	.00	.00	.00	.0%
0102519	TRANSPORTATION	0	0	.00	.00	.00	.00	.0%
0102525	ATHLETICS	0	0	.00	.00	.00	.00	.0%
0102533	SPECIAL EDUCATION	0	0	.00	.00	.00	.00	.0%
0102535	EXTRA CURRICULAR	0	0	.00	.00	.00	.00	.0%
0102559	LIBRARY	0	0	.00	.00	.00	.00	.0%
020225	REV-SCHOOL ACTIVITY	0	0	.00	.00	.00	.00	.0%
0202518	INSTRUCTION SCH ACTIVITY	0	0	.00	.00	.00	.00	.0%
0202535	EXTRA CURRICULAR	0	0	.00	.00	.00	.00	.0%
0202559	LIBRARY	0	0	.00	.00	.00	.00	.0%
080225	REV-SCHOOL ACTIVITY	0	0	.00	.00	.00	.00	.0%
0802518	INSTRUCTION SCH ACT	0	0	.00	.00	.00	.00	.0%
0802519	TRANSPORTATION	0	0	.00	.00	.00	.00	.0%
0802535	EXTRA CURRICULAR	0	0	.00	.00	.00	.00	.0%
0802559	LIBRARY	0	0	.00	.00	.00	.00	.0%
150225	REV-SCHOOL ACTIVITY	0	0	.00	.00	.00	.00	.0%
1502519	TRANSPORTATION	0	0	.00	.00	.00	.00	.0%
1502525	ATHLETICS	0	0	.00	.00	.00	.00	.0%
1502535	EXTRA CURRICULAR	0	0	.00	.00	.00	.00	.0%
170225	REV-SCHOOL ACTIVITY	0	0	.00	.00	.00	.00	.0%
1702518	INSTRUCTION SCH ACT	0	0	.00	.00	.00	.00	.0%
1702525	ATHLETICS	0	0	.00	.00	.00	.00	.0%
1702533	SPECIAL EDUCATION	0	0	.00	.00	.00	.00	.0%
1702535	EXTRA CURRICULAR	0	0	.00	.00	.00	.00	.0%
1702559	LIBRARY	0	0	.00	.00	.00	.00	.0%
225	SCHOOL ACTIVITY REVENUE	0	0	.00	.00	.00	.00	.0%
TOTAL SCHOOL ACTIVITY FUND ACCT		0	0	.00	.00	.00	.00	.0%

Report generated: 09/07/2024 14:06
 User: 9476acop
 Program ID: glytobud



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
310 Capital Outlay Fund							
0003106 Building Renovation (Fund310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112 Debt Service (Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
0003113 Fund Transfers (Fund 310)	0	0	.00	.00	.00	.00	.0%
310 Capital Outlay Revenue (310)	-406,432	-406,432	.00	.00	.00	-406,432.00	.0%
TOTAL Capital Outlay Fund	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-406,432	-406,432	.00	.00	.00	-406,432.00	
TOTAL EXPENSES	406,432	406,432	.00	.00	.00	406,432.00	

Report generated: 09/07/2024 14:06
 User: 9476accp
 Program ID: glycbud



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
320 Building Fund (5 Cent Levy)							
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	.00	.00	.00	1,654,635.00	.0%
32 Balance Sheet .05	0	0	.00	.00	.00	.00	.0%
320 Building Fund Revenue(Fund320)	-2,636,572	-2,636,572	-887,391.77	-13,365.01	.00	-1,749,180.23	33.7%
TOTAL Building Fund (5 Cent Levy)	0	0	-887,391.77	-13,365.01	.00	887,391.77	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-887,391.77	-13,365.01	.00	-1,749,180.23	
TOTAL EXPENSES	2,636,572	2,636,572	.00	.00	.00	2,636,572.00	

Report generated: 09/07/2024 14:06
 User: 9476accp
 Program ID: glycbud

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 360	Construction Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003610	Building Renovation (Fund360)	42,379,975	63,525,357	68,238,445.65	171,676.50	.00	-4,713,088.36	107.4%
0003612	Bond Issuance	0	205,116	347,441.78	.00	.00	-142,326.19	169.4%
0003613	Fund Transfers (Fund 360)	0	0	675,373.19	.00	.00	-675,373.19	100.0%
360	Construction Fund Revenue(360)	-51,162,977	-74,253,356	-82,527,534.92	-9,682.95	.00	8,274,178.97	111.1%
TOTAL Construction Fund		-8,783,002	-10,522,883	-13,266,274.30	161,993.55	.00	2,743,391.23	126.1%
TOTAL REVENUES		-51,162,977	-74,253,356	-82,527,534.92	-9,682.95	.00	8,274,178.97	
TOTAL EXPENSES		42,379,975	63,730,473	69,261,260.62	171,676.50	.00	-5,530,787.74	

YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 400	Debt Service Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0004112	DEBT SERVICE FUND (DSF)	2,234,421	2,234,421	472,750.00	472,750.00	.00	1,761,671.00	21.2%
400	Debt Service Fund Revenue	-2,234,421	-2,234,421	-82,756.24	-82,756.24	.00	-2,151,664.76	3.7%
TOTAL Debt Service Fund		0	0	389,993.76	389,993.76	.00	-389,993.76	100.0%
TOTAL REVENUES		-2,234,421	-2,234,421	-82,756.24	-82,756.24	.00	-2,151,664.76	
TOTAL EXPENSES		2,234,421	2,234,421	472,750.00	472,750.00	.00	1,761,671.00	



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 51 School Nutrition	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0005101 Food Services	1,478,219	1,478,219	43,954.97	23,215.42	5,519.25	1,428,744.78	3.3%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PNS	583,678	858,989	131,331.84	60,035.62	283,064.87	444,592.61	48.2%
0155101 Head St Food	293,373	293,373	21,721.69	17,284.23	2,405.65	269,245.66	8.2%
0165101 FOOD SERVICES CHOICES	0	0	.00	.00	.00	.00	.0%
0205101 FOOD SERVICES CLARK	565,082	566,556	31,369.95	27,218.45	5,299.89	529,886.96	6.5%
0805101 FOOD SERVICES MCNABB	385,803	385,803	28,001.52	22,531.76	1,704.96	356,096.52	7.7%
1505101 FOOD SERVICES MORGAN	393,800	393,800	33,356.64	24,446.65	3,250.00	357,193.36	9.3%
1705101 FOOD SERVICES PTHS	810,545	822,875	73,916.27	62,410.71	24,512.39	724,446.09	12.0%
510 Food Service Fund Revenue	-4,810,500	-4,810,500	-229,436.18	-220,418.42	.00	-4,581,063.82	4.8%
TOTAL School Nutrition	0	289,115	134,216.70	16,724.42	325,756.21	-170,857.84	159.1%
TOTAL REVENUES	-4,810,500	-4,810,500	-229,436.18	-220,418.42	.00	-4,581,063.82	
TOTAL EXPENSES	4,810,500	5,099,615	363,652.88	237,142.84	325,756.21	4,410,205.98	



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR: 8 Governmental Assets	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
880 REV FA GA	0	0	.00	.00	.00	.00	.0%
8881100 Depr Instruction	0	0	.00	.00	.00	.00	.0%
8882100 Depr Student Supp Svc	0	0	.00	.00	.00	.00	.0%
8882200 Depr Instructional Supp Svc	0	0	.00	.00	.00	.00	.0%
8882300 Depr District Administration	0	0	.00	.00	.00	.00	.0%
8882400 Depr School Administration	0	0	.00	.00	.00	.00	.0%
8882500 Depr Business Supp Svc	0	0	.00	.00	.00	.00	.0%
8882500A Depr Central Office Supp	0	0	.00	.00	.00	.00	.0%
8882600 Depr Plant	0	0	.00	.00	.00	.00	.0%
8882700 Depr Student Transportation	0	0	.00	.00	.00	.00	.0%
8883300 Depr Community Svc	0	0	.00	.00	.00	.00	.0%
TOTAL Governmental Assets	0	0	.00	.00	.00	.00	.0%



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
81 Food Service Assets	APPROP	BUDGET				BUDGET	USE/COL
0008101 Depr Food Service	0	0	.00	.00	.00	.00	.0%
810 REV FIXED ASSETS SFS	0	0	.00	.00	.00	.00	.0%
TOTAL Food Service Assets	0	0	.00	.00	.00	.00	.0%



YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
82 Day Care Assets	APPROP	BUDGET				BUDGET	USE/COL
0008201 Depr Day Care	0	0	.00	.00	.00	.00	.0%
820 REV FA DAY CARE	0	0	.00	.00	.00	.00	.0%
TOTAL Day Care Assets	0	0	.00	.00	.00	.00	.0%



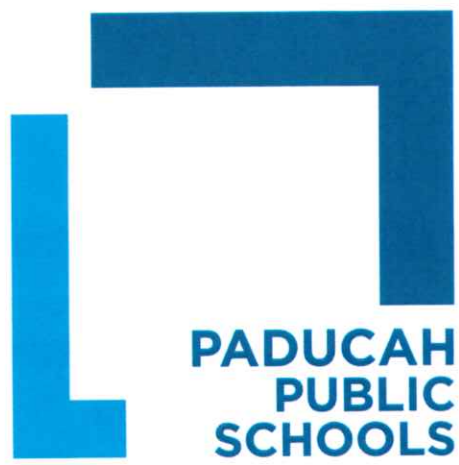
YTD BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
84 Adult Ed Assets	APPROP	BUDGET				BUDGET	USE/COL
0008401 Depr Adult Education	0	0	.00	.00	.00	.00	.0%
840 REV FA ADULT	0	0	.00	.00	.00	.00	.0%
TOTAL Adult Ed Assets	0	0	.00	.00	.00	.00	.0%

5.5

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



*Consisting of 57 Budget Adjustment Journal Entries.

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	3	BUA	08/01/2024	08/01/2024	BUDGT AMEN9476tbed		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0802104	0130		125L		T80802	BUDGET AMENDMENT					
2	-080-3309-851-00-0130			-125L			Classified Regular Salary	935.00				
2	0802104	0231		125L		T80802	BUDGET AMENDMENT		3.12			
2	-080-3309-851-00-0231			-125L			BUDGET AMENDMENT					
3	0802104	0260		125L		T80802	KTRS Employer Contribution		69.60			
2	-080-3309-851-00-0260			-125L			Workers Compensation					
4	0802104	0532		125L		T80802	BUDGET AMENDMENT			.40		
2	-080-3309-851-00-0532			-125L			Telephone Service					
5	0802104	0679		125L		T80802	BUDGET AMENDMENT		521.73			
2	-080-3309-851-00-0679			-125L			Other Student Activities					
6	0802104	0734		125L		T80802	BUDGET AMENDMENT		1,500.00			
2	-080-3309-851-00-0734			-125L			TECH-RELATED HARDWARE					
7	0802104	0322		125L		T80802	BUDGET AMENDMENT		4,000.00			
2	-080-3309-851-00-0322			-125L			EDUCATION CONSULTANT					
* JOURNAL TOTAL								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	3	BUA	08/01/2024	08/01/2024	BUDGT AMEN9476tbed		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102104	0130		125L		T80801	BUDGET AMENDMENT		5,945.90			
2	-010-3309-851-00-0130			-125L			Classified Regular Salary					
2	0102104	0214		125L		T80801	BUDGET AMENDMENT			117.30		
2	-010-3309-851-00-0214			-125L			Group Dental Insurance					
3	0102104	0221		125L		T80801	BUDGET AMENDMENT		67.11			
2	-010-3309-851-00-0221			-125L			Employer Fica Contribution					
4	0102104	0222		125L		T80801	BUDGET AMENDMENT		145.37			
2	-010-3309-851-00-0222			-125L			Employer Medicare Contribution					
5	0102104	0231		125L		T80801	BUDGET AMENDMENT		332.64			
2	-010-3309-851-00-0231			-125L			KTRS Employer Contribution					
6	0102104	0232		125L		T80801	BUDGET AMENDMENT			648.60		
2	-010-3309-851-00-0232			-125L			CERS Employer Contribution					
7	0102104	0253		125L		T80801	BUDGET AMENDMENT			165.00		
2	-010-3309-851-00-0253			-125L			KSBA Unemployment Insurance					
8	0102104	0260		125L		T80801	BUDGET AMENDMENT		225.00			
2	-010-3309-851-00-0260			-125L			Workers Compensation					
9	0102104	0338		125L		T80801	BUDGET AMENDMENT		250.00			
2	-010-3309-851-00-0338			-125L			REGISTRATION FEES					
* JOURNAL TOTAL								0.00	0.00			

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeinq

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	4	BUA	08/01/2024	08/01/2024	BUDGT AMEN9476tbed		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
10	0102104	0514		125L		T80801	BUDGET AMENDMENT		562.86			
2	-010-3309-851-00-0514			-125L			Contract Bus Services					
11	0102104	0580		125L		T80801	BUDGET AMENDMENT		68.03			
2	-010-3309-851-00-0580			-125L			Travel					
12	0102104	0610		125L		T80801	BUDGET AMENDMENT			1,150.00		
2	-010-3309-851-00-0610			-125L			GENERAL SUPPLIES					
13	0102104	0616		125L		T80801	BUDGET AMENDMENT		65.20			
2	-010-3309-851-00-0616			-125L			FOOD NON INSTR NON FOOD SVC					
14	0102104	0672		125L		T80801	BUDGET AMENDMENT		5,582.00			
2	-010-3309-851-00-0672			-125L			Student Activities					
15	0102104	0680		125L		T80801	BUDGET AMENDMENT		78.00			
2	-010-3309-851-00-0680			-125L			Welfare/Food Clothes Utilities					
* 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	02	4	BUA	08/01/2024	08/01/2024	BUDGT AMEN9476tbed		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502104	0130		125L		T80801	BUDGET AMENDMENT		7,621.22			
2	-150-3309-851-00-0130			-125L			Classified Regular Salary					
2	1502104	0214		125L		T80801	BUDGET AMENDMENT		213.37			
2	-150-3309-851-00-0214			-125L			Group Dental Insurance					
3	1502104	0221		125L		T80801	BUDGET AMENDMENT		441.54			
2	-150-3309-851-00-0221			-125L			Employer Fica Contribution					
4	1502104	0253		125L		T80801	BUDGET AMENDMENT		404.00			
2	-150-3309-851-00-0253			-125L			KSBA Unemployment Insurance					
5	1502104	0260		125L		T80801	BUDGET AMENDMENT		34.05			
2	-150-3309-851-00-0260			-125L			Workers Compensation					
6	1502104	0580		125L		T80801	BUDGET AMENDMENT			1.05		
2	-150-3309-851-00-0580			-125L			Travel					
7	1502104	0610		125L		T80801	BUDGET AMENDMENT			1,239.27		
2	-150-3309-851-00-0610			-125L			GENERAL SUPPLIES					
8	1502104	0616		125L		T80801	BUDGET AMENDMENT		1,000.00			
2	-150-3309-851-00-0616			-125L			FOOD NON INSTR NON FOOD SVC					
9	1502104	0679		125L		T80801	BUDGET AMENDMENT		1,659.99			
2	-150-3309-851-00-0679			-125L			Other Student Activities					
10	1502104	0680		125L		T80801	BUDGET AMENDMENT		1,000.00			
2	-150-3309-851-00-0680			-125L			Welfare/Food Clothes Utilities					
* JOURNAL TOTAL								0.00	0.00			

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeinq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
11	1502104	0231	125L	TB0801									14.99		
2	-150-3309-851-00-0231			-125L											1,500.00
12	1502104	0734	125L	TB0801											
2	-150-3309-851-00-0734			-125L											
** JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
1	1502104	0616	518LJ	AC0805											1,000.00
2	-150-3309-851-00-0616			-518LJ											
2	1502104	0335	518LJ	AC0805									1,000.00		
2	-150-3309-851-00-0335			-518LJ											
** JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
1	0102118	0644	310K	WB0805											503.30
2	-010-1100-100-20-0644			-310K											
2	0102118	0643	310K	WB0805									503.30		
2	-010-1100-100-20-0643			-310K											
** JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
ACCOUNT															

Report generated: 09/07/2024 14:10
User: 9476acop
Program ID: glcjehng

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
1	1502826	0610	7711	AC0805											1,000.00
22	-150-1900-470-10-0610			-7711											
2	1502826	0616	7711	AC0805									1,000.00		
22	-150-1900-470-10-0616			-7711											
** JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
1	0002004	0739	130L	WB0808											1,000.00
2	-000-2211-270-00-0739			-130L											
2	0002004	0643	130L	WB0808									1,000.00		
2	-000-2211-270-00-0643			-130L											
** JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2025				
ACCOUNT												DEBIT	CREDIT	OB	
1	1502118	0644	160L										900.00		
2	-150-1100-100-10-0644			-160L											900.00
2	1502118	0514	120L												
2	-150-1100-100-10-0514			-120L											
3	220	3200	120L										900.00		
2	-001-0000-000-00-3200			-120L											
4	220	3200	160L										10,224.51		
2	-001-0000-000-00-3200			-160L											
5	0102118	0644	160L												
2	-010-1100-100-20-0644			-160L											
6	0202118	0643	160L												
2	-020-1100-100-10-0643			-160L											
7	0802118	0644	160L												
2	-080-1100-100-10-0644			-160L											
** JOURNAL TOTAL												0.00	0.00		

Report generated: 09/07/2024 14:10
User: 9476acop
Program ID: glcjehng

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	55	BUA	08/09/2024	08/09/2024	BUDGT AMEN9476acop		1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT													DEBIT	CREDIT	OB
1	220	4500	348L	AC0809											13,330.00
2		-001-0000-000-00-4500	-348L												
2	1702144	0338	348L	AC0809									4,500.00		
2		-170-1100-360-30-0338	-348L												
3	1702144	0580	348L	AC0809										1,995.00	
2		-170-1100-360-30-0580	-348L												
4	1702144	0646	348L	AC0809										3,400.00	
2		-170-1100-360-30-0646	-348L												
5	1702144	0694	348L	AC0809										500.00	
2		-170-1100-360-30-0694	-348L												
6	1702144	0734	348L	AC0809										4,644.00	
2		-170-1100-360-30-0734	-348L												
7	1702144	0735	348L	AC0809										1,434.00	
2		-170-1100-360-30-0735	-348L												
8	1702144	0894	348L	AC0809										1,000.00	
2		-170-1100-360-30-0894	-348L												
9	1702145	0338	348L	AC0809										1,700.00	
2		-170-1900-343-30-0338	-348L												
10	1702145	0646	348L	AC0809										400.00	
2		-170-1900-343-30-0646	-348L												
11	1702145	0694	348L	AC0809										1,500.00	
2		-170-1900-343-30-0694	-348L												
12	1702145	0697	348L	AC0809											2,255.00
2		-170-1900-343-30-0697	-348L												
13	1702145	0734	348L	AC0809										1,000.00	
2		-170-1900-343-30-0734	-348L												
14	1702145	0894	348L	AC0809										1,000.00	
2		-170-1900-343-30-0894	-348L												
15	1702146	0338	348L	AC0809										1,400.00	
2		-170-1900-391-30-0338	-348L												
16	1702146	0580	348L	AC0809											154.00
2		-170-1900-391-30-0580	-348L												
17	1702146	0646	348L	AC0809										1,000.00	
2		-170-1900-391-30-0646	-348L												
18	1702146	0694	348L	AC0809										1,000.00	
2		-170-1900-391-30-0694	-348L												
19	1702146	0697	348L	AC0809											181.00
2		-170-1900-391-30-0697	-348L												
20	1702146	0734	348L	AC0809											6,125.00
2		-170-1900-391-30-0734	-348L												
21	1702146	0735	348L	AC0809											915.00
2		-170-1900-391-30-0735	-348L												

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcje1nq

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	60	BUA	08/12/2024	08/12/2024	BUDGT AMEN9476wb1a		1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT													DEBIT	CREDIT	OB
22	1702146	0894	348L	AC0809									477.00		
2		-170-1900-391-30-0894	-348L												
** JOURNAL TOTAL													0.00	0.00	
ACCOUNT															
1	0201918	0610		WB0812									300.00		
2		-020-1900-149-10-0610	-												
2	0201918	0338		WB0812										300.00	
1		-020-1900-149-10-0338	-												
** JOURNAL TOTAL													0.00	0.00	
ACCOUNT															
1	220	3200	106L	AC0812										147,489.00	
2		-001-0000-000-00-3200	-106L												
2	1702144	0697	106L	AC0812										2,943.00	
2		-170-1100-360-30-0697	-106L												
3	1702144	0734	106L	AC0812										20,000.00	
2		-170-1100-360-30-0734	-106L												
4	1702144	0735	106L	AC0812										12,500.00	
2		-170-1100-360-30-0735	-106L												
5	1702145	0697	106L	AC0812											1,999.50
2		-170-1900-343-30-0697	-106L												
6	1702145	0734	106L	AC0812										5,000.50	
2		-170-1900-343-30-0734	-106L												
7	1702145	0735	106L	AC0812										1,000.00	
2		-170-1900-343-30-0735	-106L												
8	1702145	0674	106L	AC0812										200.00	
2		-170-1900-343-30-0674	-106L												

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcje1nq

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2025				
ACCOUNT															
9	1702146	0674	106L	AC0812											
2	-170-1900-391-30-0674	-106L											500.00		
10	1702146	0697	106L	AC0812											
2	-170-1900-391-30-0697	-106L												7,000.00	
11	1702146	0734	106L	AC0812											
2	-170-1900-391-30-0734	-106L											37,500.00		
12	1702146	0735	106L	AC0812											
2	-170-1900-391-30-0735	-106L											12,000.00		
13	1702144	0674	106L	AC0812											
2	-170-1100-360-30-0674	-106L											500.00		
14	1702145	0434	106L	AC0812											
2	-170-1900-343-30-0434	-106L											50,000.00		
15	1702145	0694	106L	AC0812											
2	-170-1900-343-30-0694	-106L											70,232.00		
* JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2025				
ACCOUNT															
1	222	1990	9972	AC0813											791.20
22	-001-0000-000-00-1990	-9972													
2	0002220	0734	9972	AC0813											
22	-000-3309-470-00-0734	-9972											791.20		
* JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2025				
ACCOUNT															
1	0002220	0616	9973	AC0813											
22	-000-3309-470-00-0616	-9973											700.00		
2	222	1990	9973	AC0813											
22	-001-0000-000-00-1990	-9973												700.00	

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjetng

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2025				
ACCOUNT															
3	222	0999U	7612	AC0813											
22	-001-0000-000-00-0999U	-7612											5,483.23		
4	222	1990	7612	AC0813											
22	-001-0000-000-00-1990	-7612												3,000.00	
5	0802826	0679	7612	AC0813											
22	-080-1900-470-10-0679	-7612											7,927.77		
* JOURNAL TOTAL												0.00	0.00		
ACCOUNT															
1	222	0999U	7612	AC0813											
22	-001-0000-000-00-0999U	-7612												10,966.46	
2	222	1990	7612	AC0813											
22	-001-0000-000-00-1990	-7612											6,000.00		
3	0802826	0610	7612	AC0813											
22	-080-1900-470-10-0610	-7612											4,966.46		
* JOURNAL TOTAL												0.00	0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		1	N	Hist	2025				
ACCOUNT															
1	1702145	0697	106L	AC0813											
2	-170-1900-343-30-0697	-106L												.16	
2	1702145	0734	106L	AC0813											
2	-170-1900-343-30-0734	-106L												.10	
3	1702146	0735	106L	AC0813											
2	-170-1900-391-30-0735	-106L												.19	
* JOURNAL TOTAL												0.00	0.00		

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjetng

JOURNAL INQUIRY

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	88 BUA	08/13/2024	08/13/2024	BUDGT AMEN9476acop		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													
1	1702146	0734	106L	AC0813			BUDGET AMENDMENT				.19		
2	-170-1900-391-30-0734			-106L			TECH-RELATED HARDWARE						
2	1702146	0735	106L	AC0813			BUDGET AMENDMENT			.19			
2	-170-1900-391-30-0735			-106L			TECH SOFTWARE						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	89 BUA	08/13/2024	08/13/2024	BUDGT AMEN9476acop		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													
1	0002118	0113	563J	AC0813			BUDGET AMENDMENT			34,000.00			
2	-001-1100-100-00-0113			-563J			Other Certified						
2	0002118	0222	563J	AC0813			BUDGET AMENDMENT			493.00			
2	-001-1100-100-00-0222			-563J			Employer Medicare Contribution						
3	0002118	0231	563J	AC0813			BUDGET AMENDMENT			5,815.70			
2	-001-1100-100-00-0231			-563J			KTRS Employer Contribution						
4	0002118	0253	563J	AC0813			BUDGET AMENDMENT			340.00			
2	-001-1100-100-00-0253			-563J			KSBA Unemployment Insurance						
5	0002118	0260	563J	AC0813			BUDGET AMENDMENT			98.60			
2	-001-1100-100-00-0260			-563J			Workers Compensation						
6	0002118	0322	563J	AC0813			BUDGET AMENDMENT			5,000.00			
2	-001-1100-100-00-0322			-563J			EDUCATION CONSULTANT						
7	0002118	0610	563J	AC0813			BUDGET AMENDMENT			1,116.70			
2	-001-1100-100-00-0610			-563J			GENERAL SUPPLIES						
8	0002118	0694	563J	AC0813			BUDGET AMENDMENT			1,000.00			
2	-001-1100-100-00-0694			-563J			EQUIPMENT/SUPPLIES/MATERIALS						
9	220	4500	563J	AC0813			BUDGET AMENDMENT				47,864.00		
2	-001-0000-000-00-4500			-563J			Restricted Federal Thru State						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	96 BUA	08/13/2024	08/13/2024	BUDGT AMEN9476wb1a		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													

JOURNAL INQUIRY

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	96 BUA	08/13/2024	08/13/2024	BUDGT AMEN9476wb1a		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													
1	9712027	0349	552KP	WB0813			BUDGET AMENDMENT			1,156.88			
2	-000-1900-500-00-0349			-552KP			OTHER PROFESSIONAL SERVICES						
2	9712027	0580	552KP	WB0813			BUDGET AMENDMENT				42.81		
2	-000-1900-500-00-0580			-552KP			Travel						
3	9712027	0735	552KP	WB0813			BUDGET AMENDMENT				81.76		
2	-000-1900-500-00-0735			-552KP			TECH SOFTWARE						
4	220	4500	552KP	WB0813			BUDGET AMENDMENT				1,032.31		
2	-001-0000-000-00-4500			-552KP			Restricted Federal Thru State						
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	97 BUA	08/13/2024	08/13/2024	BUDGT AMEN9476knew		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													
1	0101118	0735		KN813			BUDGT AMEN			2,300.00			
1	-010-1100-140-20-0735			-			TECH SOFTWARE						
2	0101118	0349		KN813			BUDGT AMEN				2,300.00		
1	-010-1100-140-20-0349			-			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	DEBIT	CREDIT
2025	02	99 BUA	08/14/2024	08/14/2024	BUDGT AMEN9476wb1a		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB	
ACCOUNT													
1	0201918	0338		WB0814			BUDGET AMENDMENT				135.68		
1	-020-1900-149-10-0338			-			REGISTRATION FEES						
2	0201918	0650		WB0814			BUDGET AMENDMENT				100.00		
1	-020-1900-149-10-0650			-			Technology supplies						
3	0201918	0580		WB0814			BUDGET AMENDMENT			235.68			
1	-020-1900-149-10-0580			-			Travel						
** JOURNAL TOTAL											0.00	0.00	



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	111	BUA	08/14/2024	08/14/2024	BUDGETAMEN94761	kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT
ACCOUNT												
1	0202826	0610	7512	LK0813				BUDGET AMENDMENT			4,262.00	
22	-020-1900-470-10-0610	-7512						GENERAL SUPPLIES				
2	222	1990	7512	LK0813				BUDGET AMENDMENT				4,262.00
22	-001-0000-000-00-1990	-7512						Miscellaneous Revenue				
3	0202826	0514	7519	LK0813				BUDGET AMENDMENT			2,439.00	
22	-020-1900-470-10-0514	-7519						Contract Bus Services				
4	222	1990	7519	LK0813				BUDGET AMENDMENT				2,439.00
22	-001-0000-000-00-1990	-7519						Miscellaneous Revenue				
5	0202826	0610	7521	LK0813				BUDGET AMENDMENT			1,900.00	
22	-020-1900-470-10-0610	-7521						GENERAL SUPPLIES				
6	222	1990	7521	LK0813				BUDGET AMENDMENT				1,900.00
22	-001-0000-000-00-1990	-7521						Miscellaneous Revenue				
7	0202170	0610	0207	LK0813				BUDGET AMENDMENT			2,095.00	
2	-020-1900-190-00-0610	-0207						GENERAL SUPPLIES				
8	220	1990	0207	LK0813				BUDGET AMENDMENT				2,095.00
2	-001-0000-000-00-1990	-0207						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	02	112	BUA	08/14/2024	08/14/2024	BUDGETAMEN94761	kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT
ACCOUNT												
1	0202826	0610	7512	LK0814				BUDGET AMENDMENT			264.00	
22	-020-1900-470-10-0610	-7512						GENERAL SUPPLIES				
2	222	1990	7512	LK0814				BUDGET AMENDMENT				264.00
22	-001-0000-000-00-1990	-7512						Miscellaneous Revenue				
3	0202826	0514	7519	LK0814				BUDGET AMENDMENT			171.00	
22	-020-1900-470-10-0514	-7519						Contract Bus Services				
4	222	1990	7519	LK0814				BUDGET AMENDMENT				171.00
22	-001-0000-000-00-1990	-7519						Miscellaneous Revenue				
5	0202826	0610	7521	LK0814				BUDGET AMENDMENT			100.00	
22	-020-1900-470-10-0610	-7521						GENERAL SUPPLIES				
6	222	1990	7521	LK0814				BUDGET AMENDMENT				100.00
22	-001-0000-000-00-1990	-7521						Miscellaneous Revenue				
7	0202170	0610	0207	LK0814				BUDGET AMENDMENT			80.00	
2	-020-1900-190-00-0610	-0207						GENERAL SUPPLIES				
8	220	1990	0207	LK0814				BUDGET AMENDMENT				80.00
2	-001-0000-000-00-1990	-0207						Miscellaneous Revenue				
** JOURNAL TOTAL											0.00	0.00

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	123	BUA	08/15/2024	08/15/2024	BUDGETAMEN94761	tur	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT
ACCOUNT												
1	0152053	0569	655K	LH0815				Budget Amendment				10,000.00
2	-015-2213-470-11-0569	-655K						Tuition Other				
2	0152053	0580	655K	LH0815				Budget Amendment			10,000.00	
2	-015-2213-470-11-0580	-655K						Travel				
** JOURNAL TOTAL											0.00	0.00
ACCOUNT												
1	0202826	0610	7512	LK0815				BUDGET AMENDMENT			508.00	
22	-020-1900-470-10-0610	-7512						GENERAL SUPPLIES				
2	222	1990	7512	LK0815				BUDGET AMENDMENT				508.00
22	-001-0000-000-00-1990	-7512						Miscellaneous Revenue				
3	0202826	0514	7519	LK0815				BUDGET AMENDMENT			252.00	
22	-020-1900-470-10-0514	-7519						Contract Bus Services				
4	222	1990	7519	LK0815				BUDGET AMENDMENT				252.00
22	-001-0000-000-00-1990	-7519						Miscellaneous Revenue				
5	0202826	0338	7520	LK0815				BUDGET AMENDMENT			100.00	
22	-020-1900-470-10-0338	-7520						REGISTRATION FEES				
6	222	1990	7520	LK0815				BUDGET AMENDMENT				100.00
22	-001-0000-000-00-1990	-7520						Miscellaneous Revenue				
7	0202170	0610	0207	LK0815				BUDGET AMENDMENT			300.00	
2	-020-1900-190-00-0610	-0207						GENERAL SUPPLIES				
8	220	1990	0207	LK0815				BUDGET AMENDMENT				300.00
2	-001-0000-000-00-1990	-0207						Miscellaneous Revenue				
** JOURNAL TOTAL											0.00	0.00
ACCOUNT												
1	0202826	0610	7521	LK0815				BUDGET AMENDMENT				2,000.00
22	-020-1900-470-10-0610	-7521						GENERAL SUPPLIES				

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeinq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	125	BUA	08/15/2024	08/15/2024	BUDGETAMEN94761	Kau	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
2	0202826	0338	7520	LK0815									2,000.00		
22	-020-1900-470-10-0338			-7520											
													JOURNAL TOTAL	0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	145	BUA	08/16/2024	08/16/2024	BUDGT AMEN94761	Kau	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	0202826	0610	7512	LK0816									409.00		
22	-020-1900-470-10-0610			-7512										409.00	
2	222	1990	7512	LK0816											
22	-001-0000-000-00-1990			-7512											
3	0202826	0514	7519	LK0816									216.00		
22	-020-1900-470-10-0514			-7519											
4	222	1990	7519	LK0816											
22	-001-0000-000-00-1990			-7519											
5	0202826	0338	7520	LK0816									170.00		
22	-020-1900-470-10-0338			-7520											
6	222	1990	7520	LK0816											
22	-001-0000-000-00-1990			-7520											
7	0202170	0610	0207	LK0816											
2	-020-1900-190-00-0610			-0207											
8	220	1990	0207	LK0816									326.00		
2	-001-0000-000-00-1990			-0207											
													JOURNAL TOTAL	0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	146	BUA	08/16/2024	08/16/2024	BUDGT AMEN9476acop		1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	0002118	0110	473GM	AC0816										29,148.60	
2	-001-1100-100-00-0110			-473GM											
2	0002118	0214	473GM	AC0816									126.49		
2	-001-1100-100-00-0214			-473GM											

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glc3e1nq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	146	BUA	08/16/2024	08/16/2024	BUDGT AMEN9476acop		1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
3	0002118	0222	473GM	AC0816										496.11	
2	-001-1100-100-00-0222			-473GM											
4	0002118	0231	473GM	AC0816											
2	-001-1100-100-00-0231			-473GM											
5	0002118	0253	473GM	AC0816											
2	-001-1100-100-00-0253			-473GM											
6	0002118	0260	473GM	AC0816											
2	-001-1100-100-00-0260			-473GM											
7	0002118	0294	473GM	AC0816											
2	-001-1100-100-00-0294			-473GM											
8	0002118	0295	473GM	AC0816											
2	-001-1100-100-00-0295			-473GM											
9	0002118	0296	473GM	AC0816											
2	-001-1100-100-00-0296			-473GM											
10	0002118	0338	473GM	AC0816											
2	-001-1100-100-00-0338			-473GM											
11	0002118	0610	473GM	AC0816											
2	-001-1100-100-00-0610			-473GM											
12	0002118	0734	473GM	AC0816											
2	-001-1100-100-00-0734			-473GM											
13	1702118	0110	473GM	AC0816											
2	-170-1100-100-30-0110			-473GM											
14	1702118	0111	473GM	AC0816											
2	-170-1100-100-30-0111			-473GM											
15	1702118	0222	473GM	AC0816											
2	-170-1100-100-30-0222			-473GM											
16	1702118	0231	473GM	AC0816											
2	-170-1100-100-30-0231			-473GM											
17	1702118	0260	473GM	AC0816											
2	-170-1100-100-30-0260			-473GM											
18	1702118	0294	473GM	AC0816											
2	-170-1100-100-30-0294			-473GM											
19	1702118	0295	473GM	AC0816											
2	-170-1100-100-30-0295			-473GM											
20	1702118	0296	473GM	AC0816											
2	-170-1100-100-30-0296			-473GM											
21	1702146	0734	106L	AC0816											
2	-170-1900-391-30-0734			-106L											
22	1702146	0694	106L	AC0816											
2	-170-1900-391-30-0694			-106L											
													JOURNAL TOTAL	0.00	0.00

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glc3e1nq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	149	BUA	08/16/2024	08/16/2024	BUDGT AMEN9476	mb1a	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE	DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT															
1	0002718	0130		476IC	WB0816				BUDGET AMENDMENT					19,570.13	
2	-000-3300-452-00-0130			-476IC					Classified Regular Salary				193.74		
2	0002718	0214		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0214			-476IC					Group Dental Insurance				2,542.00		
3	0002718	0221		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0221			-476IC					Employer Fica Contribution				308.75		
4	0002718	0222		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0222			-476IC					Employer Medicare Contribution				3,347.47		
5	0002718	0231		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0231			-476IC					KTRS Employer Contribution				41.33		
6	0002718	0253		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0253			-476IC					KSBA Unemployment Insurance				56.80		
7	0002718	0260		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0260			-476IC					Workers Compensation				4,426.16		
8	0002718	0294		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0294			-476IC					Fed Health Ins				2.82		
9	0002718	0295		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0295			-476IC					Fed Life Ins				22.62		
10	0002718	0296		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0296			-476IC					Fed St Adm Fee			12,300.00			
11	0002718	0549		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0549			-476IC					Other Advertising			1,800.00			
12	0002718	0610		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0610			-476IC					GENERAL SUPPLIES				2,092.55		
13	0002718	0626		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0626			-476IC					Gasoline			1,765.58			
14	0002718	0680		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0680			-476IC					Welfare/Food Clothes Utilities			2,194.92			
15	0002718	0695		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0695			-476IC					FIXTURE SUPPLIES			2,919.00			
16	0002718	0735		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0735			-476IC					TECH SOFTWARE			11,624.87			
17	0002718	0913		476IC	WB0816				BUDGET AMENDMENT						
2	-000-3300-452-00-0913			-476IC					INDIRECT COSTS						
** JOURNAL TOTAL													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	156	BUA	08/19/2024	08/19/2024	BUDGT AMEN9476	acop	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE	DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT															

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeing

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	156	BUA	08/19/2024	08/19/2024	BUDGT AMEN9476	acop	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE	DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT															
1	1502104	0113		518LJ	AC0819				BUDGET AMENDMENT					1,000.00	
2	-150-3309-851-00-0113			-518LJ					Other Certified			1,000.00			
2	1502104	0552		518LJ	AC0819				BUDGET AMENDMENT						
2	-150-3309-851-00-0552			-518LJ					Printing/Posters				500.00		
3	1702104	0349		518LJ	AC0819				BUDGET AMENDMENT						
2	-170-3309-851-00-0349			-518LJ					OTHER PROFESSIONAL SERVICES			500.00			
4	1702104	0552		518LJ	AC0819				BUDGET AMENDMENT						
2	-170-3309-851-00-0552			-518LJ					Printing/Posters						
** JOURNAL TOTAL													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	161	BUA	08/19/2024	08/19/2024	BUDGT AMEN9476	acop	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE	DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT															
1	222	1990		7811	AC0819				BUDGET AMENDMENT					6,175.23	
2	-001-0000-000-00-1990			-7811					Miscellaneous Revenue			6,175.23			
2	0102826	0610		7811	AC0819				BUDGET AMENDMENT						
2	-010-1900-470-20-0610			-7811					GENERAL SUPPLIES						
** JOURNAL TOTAL													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
2025	02	165	BUA	08/19/2024	08/19/2024	BUDGT AMEN9476	tuF	1	N	Hist	2025				
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE	DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT															
1	1152118	0630		655K	LH0819				Budget Amendment					4,050.00	
2	-001-1100-100-11-0630			-655K					Food			2,500.00			
2	1152118	0616		655K	LH0819				Budget Amendment						
2	-001-1100-100-11-0616			-655K					FOOD NON INSTR NON FOOD SVC			1,550.00			
3	1152118	0335		655K	LH0819				Budget Amendment						
2	-001-1100-100-11-0335			-655K					Professional Consultant						
** JOURNAL TOTAL													0.00	0.00	

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjeing

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	166	BUA	08/19/2024	08/19/2024	BUDGETAMEN94761kau		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3								
ACCOUNT													DEBIT	CREDIT
ACCOUNT DESCRIPTION														
1	0202826	0610	7512	LK0819									158.00	
22	-020-1900-470-10-0610	-7512												
2	222	1990	7512	LK0819										158.00
22	-001-0000-000-00-1990	-7512												
3	0202826	0514	7519	LK0819									72.00	
22	-020-1900-470-10-0514	-7519												
4	222	1990	7519	LK0819										72.00
22	-001-0000-000-00-1990	-7519												
5	0202826	0338	7520	LK0819									125.00	
22	-020-1900-470-10-0338	-7520												
6	222	1990	7520	LK0819										125.00
22	-001-0000-000-00-1990	-7520												
7	0202170	0610	0207	LK0819									25.00	
2	-020-1900-190-00-0610	-0207												
8	220	1990	0207	LK0819										25.00
2	-001-0000-000-00-1990	-0207												
** JOURNAL TOTAL													0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	167	BUA	08/19/2024	08/19/2024	BUDGT AMEN9476acop		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3								
ACCOUNT													DEBIT	CREDIT
ACCOUNT DESCRIPTION														
1	222	1990	9907	AC0819										18,831.00
22	-001-0000-000-00-1990	-9907												
2	0202826	0113	9907	AC0819									13,000.00	
22	-020-1900-470-10-0113	-9907												
3	0202826	0131	9907	AC0819									5,000.00	
22	-020-1900-470-10-0131	-9907												
4	0202826	0610	9907	AC0819									831.00	
22	-020-1900-470-10-0610	-9907												
** JOURNAL TOTAL													0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	179	BUA	08/20/2024	08/20/2024	BUDGTAMEN9476cbea		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3								
ACCOUNT													DEBIT	CREDIT
ACCOUNT DESCRIPTION														
Report generated: 09/07/2024 14:10														
User: 9476acop														
Program ID: glcje1nq														
** JOURNAL TOTAL													0.00	0.00

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT
2025	02	180	BUA	08/20/2024	08/20/2024	BUDGT AMEN94761tur		1	N	Hist	2025			
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3								
ACCOUNT													DEBIT	CREDIT
ACCOUNT DESCRIPTION														
1	1502826	0610	7711	CB0820									394.19	
22	-150-1900-470-10-0610	-7711												
2	222	1990	7711	CB0820										394.19
22	-001-0000-000-00-1990	-7711												
** JOURNAL TOTAL													0.00	0.00
1	1152118	0335	655K	LH0820										2,000.00
2	-001-1100-100-11-0335	-655K												
2	1152118	0650	655K	LH0820										2,185.00
2	-001-1100-100-11-0650	-655K												
3	1152118	0735	655K	LH0820									4,185.00	
2	-001-1100-100-11-0735	-655K												
** JOURNAL TOTAL													0.00	0.00
1	0202826	0610	7512	LK0820									114.00	
22	-020-1900-470-10-0610	-7512												
2	222	1990	7512	LK0820										114.00
22	-001-0000-000-00-1990	-7512												
3	0202826	0514	7519	LK0820									36.00	
22	-020-1900-470-10-0514	-7519												
4	222	1990	7519	LK0820										36.00
22	-001-0000-000-00-1990	-7519												
** JOURNAL TOTAL													0.00	0.00

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	1701918	0644		08/20/2024	08/20/2024	BUDGT AMEN9476wbl		1	N	Hist	2025				
														2,956.56	
1	-170-1900-149-30-0644														
2	1701918	0735		08/20/2024	08/20/2024	BUDGT AMEN9476wbl		1	N	Hist	2025		2,956.56		
1	-170-1900-149-30-0735														
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	0152077	0674		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025				
														2,000.00	
2	-015-2410-470-11-0674														
2	1152118	0580		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		2,000.00		
2	-001-1100-100-11-0580														
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	0202104	0130		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		1,058.00		
2	-020-3309-851-00-0130														
2	0202104	0221		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		7.00		
2	-020-3309-851-00-0221														
3	0202104	0222		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		15.00		
2	-020-3309-851-00-0222														
4	0202104	0231		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		32.52		
2	-020-3309-851-00-0231														
5	0202104	0232		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		230.00		
2	-020-3309-851-00-0232														
6	0202104	0260		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		26.40		
2	-020-3309-851-00-0260														
7	0202104	0679		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		1,375.92		
2	-020-3309-851-00-0679														
													0.00	0.00	

Report generated: 09/07/2024 14:10
 User: 9476acsp
 Program ID: glcjetmq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
8	0202104	0253		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		7.00		
2	-020-3309-851-00-0253														
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	1702104	0338		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		500.00		
2	-170-3309-851-00-0338														
2	1702104	0580		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		500.00		
2	-170-3309-851-00-0580														
3	1702104	0610		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		3,500.00		
2	-170-3309-851-00-0610														
4	1702104	0672		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		1,692.53		
2	-170-3309-851-00-0672														
5	1702104	0679		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		514.37		
2	-170-3309-851-00-0679														
6	1702104	0616		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		972.40		
2	-170-3309-851-00-0616														
													0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3									
ACCOUNT															
1	0152006	0345		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025				
														950.00	
2	-015-1900-200-11-0345														
2	0152006	0646		08/22/2024	08/22/2024	BUDGT AMEN9476tbed		1	N	Hist	2025		950.00		
2	-015-1900-200-11-0646														
													0.00	0.00	

Report generated: 09/07/2024 14:10
 User: 9476acsp
 Program ID: glcjetmq

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	224	BUA	08/22/2024	08/22/2024	BUDGT AMEN	9476acop	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102104	0113	125L	AC0822			BUDGET AMENDMENT		1,771.00			
2	-010-3309-851-00-0113	-125L					Other Certified					
2	0102104	0140	125L	AC0822			BUDGET AMENDMENT		2,791.00			
2	-010-3309-851-00-0140	-125L					Overtime					
3	0202104	0519	125L	AC0822			BUDGET AMENDMENT		36.00			
2	-020-3309-851-00-0519	-125L					STUDNT TRANSP PURCH OTHR SRCS					
4	0202104	0734	125L	AC0822			BUDGET AMENDMENT		910.00			
2	-020-3309-851-00-0734	-125L					TECH-RELATED HARDWARE					
5	1502104	0113	125L	AC0822			BUDGET AMENDMENT		551.00			
2	-150-3309-851-00-0113	-125L					Other Certified					
6	1502104	0131	125L	AC0822			BUDGET AMENDMENT		195.00			
2	-150-3309-851-00-0131	-125L					Other Classified Salary					
7	1502104	0232	125L	AC0822			BUDGET AMENDMENT		3,123.00			
2	-150-3309-851-00-0232	-125L					CERS Employer Contribution					
8	1502104	0532	125L	AC0822			BUDGET AMENDMENT		600.00			
2	-150-3309-851-00-0532	-125L					Telephone Service					
9	1702104	0514	125L	AC0822			BUDGET AMENDMENT		1,000.00			
2	-170-3309-851-00-0514	-125L					Contract Bus Services					
10	1702104	0734	125L	AC0822			BUDGET AMENDMENT		5,648.00			
2	-170-3309-851-00-0734	-125L					TECH-RELATED HARDWARE					
11	220	3200	125L	AC0822			BUDGET AMENDMENT	9,403.00				
2	-001-0000-000-00-3200	-125L					Restricted State Revenue					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	231	BUA	08/23/2024	08/23/2024	Donation	9476knew	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1990	9909	AC0823			BUDGET AMENDMENT		78,950.00			
22	-001-0000-000-00-1990	-9909					Miscellaneous Revenue					
2	0002220	0733	9909	AC0823			BUDGET AMENDMENT	4,000.00				
22	-000-3309-470-00-0733	-9909					Furniture/Fixtures					
3	0002220	0680	9909	AC0823			BUDGET AMENDMENT	74,950.00				
22	-000-3309-470-00-0680	-9909					Welfare/Food Clothes Utilities					
** JOURNAL TOTAL												
								0.00	0.00			

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjefnq

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	02	244	BUA	08/23/2024	08/23/2024	BUDGETAMEN	94761kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002220	0679	9927	KN0822			Cheer Donation	1,000.00				
22	-000-3309-470-00-0679	-9927					Other Student Activities					
2	222	1990	9927	KN0822			Cheer Donation		1,000.00			
22	-001-0000-000-00-1990	-9927					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	02	244	BUA	08/23/2024	08/23/2024	BUDGETAMEN	94761kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0823			BUDGET AMENDMENT	102.00				
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	222	1990	7512	LK0823			BUDGET AMENDMENT		102.00			
22	-001-0000-000-00-1990	-7512					Miscellaneous Revenue					
3	0202826	0514	7519	LK0823			BUDGET AMENDMENT	63.00				
22	-020-1900-470-10-0514	-7519					Contract Bus Services					
4	222	1990	7519	LK0823			BUDGET AMENDMENT		63.00			
22	-001-0000-000-00-1990	-7519					Miscellaneous Revenue					
5	0202826	0338	7520	LK0823			BUDGET AMENDMENT	25.00				
22	-020-1900-470-10-0338	-7520					REGISTRATION FEES					
6	222	1990	7520	LK0823			BUDGET AMENDMENT		25.00			
22	-001-0000-000-00-1990	-7520					Miscellaneous Revenue					
7	0202170	0610	0207	LK0823			BUDGET AMENDMENT	20.00				
2	-020-1900-190-00-0610	-0207					GENERAL SUPPLIES					
8	220	1990	0207	LK0823			BUDGET AMENDMENT		20.00			
2	-001-0000-000-00-1990	-0207					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	02	264	BUA	08/26/2024	08/26/2024	BUDGETAMEN	94761kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0826			BUDGET AMENDMENT	31.00				
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjefnq

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	02	264	BUA	08/26/2024	08/26/2024	BUDGETAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
2	222	1990	7512	LK0826			BUDGET AMENDMENT			31.00		
22	-001-0000-000-00-1990						Miscellaneous Revenue					
3	0202826	0514	7519	LK0826			BUDGET AMENDMENT	9.00				
22	-020-1900-470-10-0514						Contract Bus Services					
4	222	1990	7519	LK0826			BUDGET AMENDMENT			9.00		
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	02	270	BUA	08/26/2024	08/26/2024	BUDGETAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0826			BUDGET AMENDMENT			540.00		
22	-020-1900-470-10-0610						GENERAL SUPPLIES					
2	0202826	0580	7512	LK0826			BUDGET AMENDMENT	540.00				
22	-020-1900-470-10-0580						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	02	280	BUA	08/27/2024	08/27/2024	BUDGETAMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	LK0827			BUDGET AMENDMENT	63.00				
22	-020-1900-470-10-0610						GENERAL SUPPLIES					
2	222	1990	7512	LK0827			BUDGET AMENDMENT			63.00		
22	-001-0000-000-00-1990						Miscellaneous Revenue					
3	0202826	0514	7519	LK0827			BUDGET AMENDMENT	27.00				
22	-020-1900-470-10-0514						Contract Bus Services					
4	222	1990	7519	LK0827			BUDGET AMENDMENT			27.00		
22	-001-0000-000-00-1990						Miscellaneous Revenue					
** JOURNAL TOTAL												
								0.00		0.00		

Report generated: 09/07/2024 14:10
 User: 9476acop
 Program ID: glcjetnq

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	02	283	BUA	08/28/2024	08/28/2024	BUDGT AMEN9476wblta		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701918	0650		WB0828			BUDGET AMENDMENT			5,000.00		
1	-170-1900-149-30-0650						Technology supplies					
2	1701918	0735		WB0828			BUDGET AMENDMENT	5,000.00				
1	-170-1900-149-30-0735						TECH SOFTWARE					
** JOURNAL TOTAL												
								0.00		0.00		

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	291	BUA	08/28/2024	08/28/2024	BUDGTAMEN9476cbea		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502826	0610	7711	CB0828			BUDGETAMEN-KROGER REWARD	192.48				
22	-150-1900-470-10-0610						GENERAL SUPPLIES					
2	222	1990	7711	CB0828			BUDGETAMEN-KROGER REWARD			192.48		
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	02	292	BUA	08/28/2024	08/28/2024	BUDGT AMEN94761tur		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152077	0610	655K	LH0828			Budget Amendment			700.00		
2	-015-2410-470-11-0610						GENERAL SUPPLIES					
2	0152077	0630	655K	LH0828			Budget Amendment			355.00		
2	-015-2410-470-11-0630						Food					
3	0152087	0442	655K	LH0828			Budget Amendment	1,055.00				
2	-015-2610-470-11-0442						Equipment/Vehicle Rent					
** 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	02	294	BUA	08/28/2024	08/28/2024	BUDGT AMEN9476ag1a		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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 Program ID: glcjetnq

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	294	BUA	08/28/2024	08/28/2024	BUDGT AMEN9476ag1a		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	9201134	0431			AG0824		DECREASE			17,000.00		
		-920-2680-470-00-0431					NON-TECH-RELATED REPRS & MAINT					
2	9201134	0349			AG0824		INCREASE	17,000.00				
		-920-2680-470-00-0349					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	02	314	BUA	08/29/2024	08/29/2024	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1510			9970	AC0829	BUDGET AMENDMENT			4,059.78		
		-001-0000-000-00-1510					INTEREST ON INVESTMENTS					
2	222	1990			9970	AC0829	BUDGET AMENDMENT			26,287.73		
		-001-0000-000-00-1990					Miscellaneous Revenue					
3	0002220	0110			9970	AC0829	BUDGET AMENDMENT	20,000.00				
		-000-3309-470-00-0110					Certified Permanent Salary					
4	0002220	0112			9970	AC0829	BUDGET AMENDMENT	5,000.00				
		-000-3309-470-00-0112					extra duty					
5	0002220	0253			9970	AC0829	BUDGET AMENDMENT	300.00				
		-000-3309-470-00-0253					KSBA Unemployment Insurance					
6	0002220	0260			9970	AC0829	BUDGET AMENDMENT	300.00				
		-000-3309-470-00-0260					Workers Compensation					
7	0002220	0616			9970	AC0829	BUDGET AMENDMENT	2,500.00				
		-000-3309-470-00-0616					FOOD NON INSTR NON FOOD SVC					
8	0002220	0349			9970	AC0829	BUDGET AMENDMENT	1,000.00				
		-000-3309-470-00-0349					OTHER PROFESSIONAL SERVICES					
9	0002220	0610			9970	AC0829	BUDGET AMENDMENT	1,247.51				
		-000-3309-470-00-0610					GENERAL SUPPLIES					
10	1702145	0694			106L	AC0829	BUDGET AMENDMENT			2,000.00		
		-170-1900-343-30-0694					EQUIPMENT/SUPPLIES/MATERIALS					
11	1702145	0610			106L	AC0829	BUDGET AMENDMENT	2,000.00				
		-170-1900-343-30-0610					GENERAL SUPPLIES					
12	1702144	0735			348L	AC0829	BUDGET AMENDMENT			1,000.00		
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13	1702146	0735			348L	AC0829	BUDGET AMENDMENT	1,000.00				
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** JOURNAL TOTAL								0.00	0.00			

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 Program ID: glcjeinq

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	329	BUA	08/29/2024	08/29/2024	BUDGT AMEN9476acop		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1990			9907	AC0829	BUDGET AMENDMENT			1,245.00		
		-001-0000-000-00-1990					Miscellaneous Revenue					
2	0202826	0434			9907	AC0829	BUDGET AMENDMENT	1,245.00				
		-020-1900-470-10-0434					BUILDING REPAIRS & MAINT					
3	0202826	0434			9907	AC0829	BUDGET AMENDMENT	7,955.00				
		-020-1900-470-10-0434					BUILDING REPAIRS & MAINT					
4	0202826	0734			9907	AC0829	BUDGET AMENDMENT			1,610.00		
		-020-1900-470-10-0734					TECH-RELATED HARDWARE					
5	0202826	0610			9907	AC0829	BUDGET AMENDMENT			2,000.00		
		-020-1900-470-10-0610					GENERAL SUPPLIES					
6	0202826	0113			9907	AC0829	BUDGET AMENDMENT			2,845.00		
		-020-1900-470-10-0113					Other Certified					
7	0202826	0131			9907	AC0829	BUDGET AMENDMENT			1,500.00		
		-020-1900-470-10-0131					Other Classified Salary					
8	0002220	0734			9970	AC0829	BUDGET AMENDMENT	5,000.00				
		-000-3309-470-00-0734					TECH-RELATED HARDWARE					
9	0002220	0110			9970	AC0829	BUDGET AMENDMENT			5,000.00		
		-000-3309-470-00-0110					Certified Permanent Salary					
** 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	02	336	BUA	08/29/2024	08/29/2024	BUDGT AMEN94761kau		1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610			7512	LK0829	BUDGET AMENDMENT	435.13				
		-020-1900-470-10-0610					GENERAL SUPPLIES					
2	222	1990			7512	LK0829	BUDGET AMENDMENT			435.13		
		-001-0000-000-00-1990					Miscellaneous Revenue					
3	0202826	0514			7519	LK0829	BUDGET AMENDMENT	9.00				
		-020-1900-470-10-0514					Contract Bus Services					
4	222	1990			7519	LK0829	BUDGET AMENDMENT			9.00		
		-001-0000-000-00-1990					Miscellaneous Revenue					
** JOURNAL TOTAL								0.00	0.00			

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 User: 9476acop
 Program ID: glcjeinq

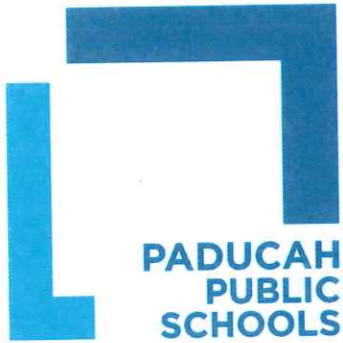
JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025	02	353	BUA	08/30/2024	08/30/2024	BUDGETAMEN9476	kau	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT
ACCOUNT												
1	0202826	0610		7512	LK0830			BUDGET AMENDMENT			22.00	
	22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES				
2	222	1990		7512	LK0830			BUDGET AMENDMENT				22.00
		-001-0000-000-00-1990			-7512			Miscellaneous Revenue				
3	0202826	0514		7519	LK0830			BUDGET AMENDMENT			18.00	
	22	-020-1900-470-10-0514			-7519			Contract Bus Services				
4	222	1990		7519	LK0830			BUDGET AMENDMENT				18.00
		-001-0000-000-00-1990			-7519			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	02	361	BUA	08/30/2024	08/30/2024	BUDGT AMEN9476	acop	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT
ACCOUNT												
1	0002220	0679		9909	AC0830			BUDGET AMENDMENT				5,000.00
	22	-000-3309-470-00-0679			-9909			Other Student Activities				
2	0002220	0626		9909	AC0830			BUDGET AMENDMENT			5,000.00	
	22	-000-3309-470-00-0626			-9909			Gasoline				
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

57 Journals printed

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



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

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

5.6

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: September 10, 2024
Re: Non-Contract Days

Origin:

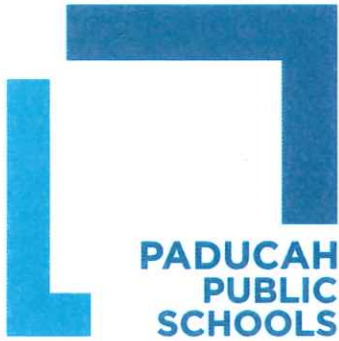
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

Per language in the contract employing the superintendent, I am informing the Board of Education that I used noncontract days: August 23, 2024



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

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

5.7

MEMO

To: Board of Education Members
From: Kay Rouse, Personnel
Date: September 10, 2024
Re: Leave of Absence Requests

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Please grant a Leave of Absence to the following as requested:
Jay Burgett, intermittent days beginning Aug. 27, 2024



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

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

5.8

MEMO

To: Board of Education Members
From: Paducah Head Start Preschool
Date: 9/11/24
Re: Agenda Items

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Kristy is presenting.

Items to Approve: New Hires
Janell Meza – Teacher Assistant
Heather Huff – Teacher Assistant
Christi Riley - Teacher Assistant
Madison Mitchell – Family Advocate
Adonnus Sains – Sub
Pam Williams – Bus Monitor
Bruce Williams – Bus Monitor

Items to Accept: Director's Report and Family Services Reports



PADUCAH HEAD START / PRESCHOOL

2200 Washington Street • Paducah, KY 42003 • PH: (270) 444-5780



Director's Report for Policy Council August 2024

Governance:

- Several phone conversations with our Program Specialist, Grantee Specialist and the District Leadership on our new Notice of Award. Paducah Head Start Preschool has been awarded funds to serve our Head Start community.
- New Performance Standards have been released and our Leadership team is in the process of reviewing, revising, and implementing the new standards.
- Governance training calendar for the year provided.

Facilities:

- Punch list items still occurring with completion and updates from Alliance, Matt Rich.
- Health and Safety checklist to be completed by next week.

Education:

- Staff are implementing our new Scholastic curriculum next week. We meet with our Consultant next week schedule coaching and mentoring.
- Pyramid Model implementation starting off well throughout the building. Continuing to focus on PBIS skills and routines and expectations.
- Teachers started RTI with students needing extra supports.
- 3T meetings to focus on the whole child and School Readiness begin after 1st data period ends
- SST meeting to discuss high need children are on Wednesdays.

Family Service:

- Monthly teams meetings assisting staff in knowing each and every child and family by name and need.
- Mandy is working on vision screenings to ensure timeline requirements
- Enrollment, Enrollment, Enrollment

Fiscal:

- Budget, Federal
- Classroom accounts

Human Resource:

- Hiring a Teacher and 2 Teaching Assistants! Enrollment increasing

Monthly Attendance for 24/25 School Year

Classroom	Aug	September	Oct	Nov	Dec	Jan	Feb	March	April	May
206AM	100%									
206PM	88%									
210	93%									
305	88%									
306	93%									
309	97%									
310	96%									
313	94%									
314	94%									
317	97%									
318	93%									
321	98%									
322	98%									
325	96%									
326	91%									
Actual Funded	94.06%									



<p>Recipient Information</p> <p>1. Recipient Name 04CH012786-01-00 PADUCAH INDEPENDENT SCHOOLS PO BOX 2550 Paducah, KY 42002-2550 270-444-5764</p> <p>2. Congressional District of Recipient 01</p> <p>3. Payment System Identifier (ID) 1616001428A1</p> <p>4. Employer Identification Number (EIN) 616001428</p> <p>5. Data Universal Numbering System (DUNS) 049294382</p> <p>6. Recipient's Unique Entity Identifier (UEI) ZNXZMSYZL2H7</p> <p>7. Project Director or Principal Investigator Mr. Donald Shively Superintendent donald.shively@paducah.kyschools.us (270) 444-5600</p> <p>8. Authorized Official Dr. Carl Lebluh Board Chair lebluh@comcast.net (270) 444-5889</p> <p>Federal Agency Information ACF/OHS Region IV Grants Office</p> <p>9. Awarding Agency Contact Information Mr. Samuel Dupervil Grants Management Officer samuel.dupervil@acf.hhs.gov 404-562-2819</p> <p>10. Program Official Contact Information Ms. Erika R Lundy Regional Program Manager erika.lundy@acf.hhs.gov 404-562-2770</p>		<p>Federal Award Information</p> <p>11. Award Number 04CH012786-01-00</p> <p>12. Unique Federal Award Identification Number (FAIN) 04CH012786</p> <p>13. Statutory Authority 42 USC 9801 ET SEQ.</p> <p>14. Federal Award Project Title Head Start</p> <p>15. Assistance Listing Number 93.600</p> <p>16. Assistance Listing Program Title Head Start</p> <p>17. Award Action Type New</p> <p>18. Is the Award R&D? No</p> <p>Summary Federal Award Financial Information</p> <p>19. Budget Period Start Date 09/01/2024 - End Date 04/30/2025 \$1,756,982.00</p> <p>20. Total Amount of Federal Funds Obligated by this Action \$1,756,982.00</p> <p>20a. Direct Cost Amount \$0.00</p> <p>20b. Indirect Cost Amount \$0.00</p> <p>21. Authorized Carryover \$0.00</p> <p>22. Offset \$0.00</p> <p>23. Total Amount of Federal Funds Obligated this budget period \$0.00</p> <p>24. Total Approved Cost Sharing or Matching, where applicable \$439,246.00</p> <p>25. Total Federal and Non-Federal Approved this Budget Period \$2,196,228.00</p> <p>26. Period of Performance Start Date 09/01/2024 - End Date 08/31/2029</p> <p>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$2,196,228.00</p> <p>28. Authorized Treatment of Program Income ADDITIONAL COSTS</p> <p>29. Grants Management Officer - Signature Mr. Samuel Dupervil Grants Management Officer</p>	
<p>30. Remarks</p>			

<p>Recipient Information</p> <p>Recipient Name PADUCAH INDEPENDENT SCHOOLS PO BOX 2550 Paducah, KY 42002-2550 270-444-5764</p> <p>Congressional District of Recipient 01</p> <p>Payment Account Number and Type 1616001428A1</p> <p>Employer Identification Number (EIN) Data 616001428</p> <p>Universal Numbering System (DUNS) 049294382</p> <p>Recipient's Unique Entity Identifier (UEI) ZNXZMSYZL2H7</p> <p>31. Assistance Type Discretionary Grant</p> <p>32. Type of Award Service</p>		<p>33. Approved Budget (Excludes Direct Assistance)</p> <p>i. Financial Assistance from the Federal Awarding Agency Only</p> <p>ii. Total project costs including grant funds and all other financial participation</p> <p>a. Salaries and Wages \$1,057,720.00</p> <p>b. Fringe Benefits \$456,799.00</p> <p>c. Total Personnel Costs \$1,514,519.00</p> <p>d. Equipment \$0.00</p> <p>e. Supplies \$114,516.00</p> <p>f. Travel \$45,578.00</p> <p>g. Construction \$0.00</p> <p>h. Other \$31,200.00</p> <p>i. Contractual \$54,169.00</p> <p>J. TOTAL DIRECT COSTS \$1,756,982.00</p> <p>K. INDIRECT COSTS \$0.00</p> <p>L. TOTAL APPROVED BUDGET \$1,756,982.00</p> <p>m. Federal Share \$1,756,982.00</p> <p>n. Non-Federal Share \$439,246.00</p>																						
<p>34. Accounting Classification Codes</p> <table border="1"> <thead> <tr> <th>FY-ACCOUNT NO.</th> <th>DOCUMENT NO.</th> <th>ADMINISTRATIVE CODE</th> <th>OBJECT CLASS</th> <th>CPDA NO.</th> <th>AMT ACTION FINANCIAL ASSISTANCE</th> <th>APPROPRIATION</th> </tr> </thead> <tbody> <tr> <td>4-004122</td> <td>04CH01278601</td> <td>ACTOIS</td> <td>41.51</td> <td>93.600</td> <td>\$1,740,112.00</td> <td>35-54-1536</td> </tr> <tr> <td>4-004120</td> <td>04CH01278601</td> <td>ACTOIS</td> <td>41.51</td> <td>93.600</td> <td>\$16,876.00</td> <td>35-54-1536</td> </tr> </tbody> </table>		FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CPDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION	4-004122	04CH01278601	ACTOIS	41.51	93.600	\$1,740,112.00	35-54-1536	4-004120	04CH01278601	ACTOIS	41.51	93.600	\$16,876.00	35-54-1536		
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4-004122	04CH01278601	ACTOIS	41.51	93.600	\$1,740,112.00	35-54-1536																		
4-004120	04CH01278601	ACTOIS	41.51	93.600	\$16,876.00	35-54-1536																		

Overview Fact Sheet

<https://eclkc.ohs.acf.hhs.gov/policy/article/overview-fact-sheet>

The Head Start program is the national leader in providing high-quality early education and services, especially for children who are furthest from opportunity. The Administration for Children and Families (ACF) published a final rule, Supporting the Head Start Workforce and Consistent Quality Programming, making significant changes to the Head Start Program Performance Standards (the Performance Standards) to stabilize the Head Start workforce and to improve the quality of the comprehensive services on which Head Start families rely.

The final rule in the Federal Register contains a complete description of the changes. The preamble of the final rule provides the reasoning and research that supports the finalized changes, including how ACF incorporated feedback from public comments in the final rule.

The changes to the Performance Standards can be summarized in three categories — better compensation for Head Start staff, broad integrating mental health services, and effectively and equitably meeting the evolving needs of communities.

Significantly increase compensation for many Head Start staff.

Head Start program staff are the cornerstone of the Head Start mission to provide high-quality early education and comprehensive services to children and families who need them. The updated Performance Standards require that programs compensate Head Start staff to reflect the demands and educational requirements of their positions. The regulations require that Head Start staff are paid a sufficient wage based on the cost of living in their area. The updated Performance Standards will enable dedicated Head Start staff to build sustainable careers around the challenging, yet rewarding, jobs of supporting the children and families who need them. Programs will be able to hire and retain qualified and experienced staff, reversing trends of high turnover in Head Start programs across the nation.

Integrate mental health services into Head Start programming more broadly.

Several changes to the Performance Standards improve mental health supports in Head Start programs. The revised Performance Standards better integrate mental health into every aspect of program services, and strengthen the role of mental health consultation. These changes address the increasing rates of mental health concerns in children and adults in Head Start programs and facilitate a proactive, multidisciplinary approach to support the overall well-being of children, families, and staff.

Enhance services to help Head Start programs effectively meet the evolving needs of the communities they serve.

The updated Performance Standards promote consistent quality services across Head Start programs. They support core Head Start principles such as implementing enhanced comprehensive services and serving the children who are most in need. The Performance Standards now address income eligibility concerns by

accounting for excessive housing costs and reflecting recent statutory changes to income eligibility requirements for American Indian and Alaska Native (AIAN) and Migrant and Seasonal Head Start (MSHS) programs.

Major Performance Standard Changes

Highlights of the specific changes to the Head Start Program Performance Standards are summarized below. For a comprehensive list of changes, access our resource that tracks the changes from the previous Performance Standards, or read the full [Final Rule Federal Register notice](#).

Workforce Supports

To improve staff wages, the Performance Standards include the following:

- Head Start programs must pay staff competitive wages with an updated salary scale or pay structure that applies to all positions.
- Most programs must pay annual salaries to these staff that are at least the same as preschool teachers in public school settings, or 90% of kindergarten teacher salaries, taking into account qualifications, experience, responsibilities, and hours worked.
- Wages must be comparable across Head Start Preschool and Early Head Start programs.
- Most programs must pay all staff a wage that is at least sufficient to meet basic cost of living in the local area.

Additional flexibility

- Smaller agencies (200 or fewer funded slots) are exempt from some of the wage requirements; however, they must still establish a salary scale and make measurable progress toward increasing wages over time.

To improve staff benefits, the Performance Standards include the following:

- For full-time staff, most programs must:
 - Provide or facilitate access to health care coverage
 - Offer paid leave
 - Offer access to free or low-cost short-term behavioral health services
- For part-time staff, programs must facilitate access to health care coverage.
- For any eligible staff, programs must facilitate connections to child care subsidies and public service loan forgiveness.
- Smaller agencies (200 or fewer funded slots) are exempt from some of the benefit requirements, but they must make improvements in staff benefits over time.

To enhance staff wellness and engagement, the Performance Standards include the following:

- Programs must provide each staff member with regular breaks during their work shifts that are of adequate length based on hours worked.
- Programs must cultivate a management style that positively promotes high-quality job performance.

Mental Health

Addressing mental health supports, the Performance Standards:

- Require programs to use a multidisciplinary approach to mental health and wellness supports and encourages programs to use a team-based approach.
- Clarify expectations for program-wide wellness supports.
- Require programs to provide mental health consultation services at least monthly, with flexibilities to meet this requirement in coordination with behavioral health support specialists that are credentialed and trained in their field.
- Integrate mental health into support services for families.
- Facilitate proactive screening and follow-up for children's mental health needs.
- Incorporate strengths-based language throughout the Performance Standards.
- Provide clearer requirements and definition of *suspension*.

Other Quality Improvements

To better engage with families, the Performance Standards:

- Establish a maximum caseload of 40 families per family service worker to facilitate delivery of high-quality family support services, including health, parenting, and economic support, which requires a dedicated, individualized approach.
- Provide flexibilities for programs to exceed the maximum family service worker caseload in periods of staff absence, or in emergency/recovery situations. Additionally, waivers are required when exceeding the maximum caseload on a long-term basis.
- Require the use of effective, accessible forms of communication in all interactions with families.
- Streamline enrollment processes to minimize burden on families.
- Align with recent statutory changes providing increased flexibility in eligibility requirements for ALAN and MSHS programs.

To improve child health and safety, the Performance Standards:

- Clarify which "significant" safety incidents should be reported to ACF as soon as possible but within seven days.
- Enhance prevention of safety incidents.
- Protect children from exposure to lead in water and paint through regular testing and inspection and, if needed, remediation and abatement in Head Start facilities where lead exists.

To identify and meet community needs, the Performance Standards:

- Require programs to identify and, if possible, resolve barriers to enrollment and attendance by incorporating these into the existing community assessment process.
- Streamline the process and frequency of the community assessment. Clarifies the intent and goals of the community assessment, as well as the purpose of the annual review in the community assessment process.
- Ensure responsive, high-quality services for expectant families.
- Revise definition of *income* to provide a clear, finite list of income sources that should be counted for eligibility determination.
- Allow programs to adjust a family's gross income to account for excessive housing costs in their community for eligibility determination purposes.

Regarding program structure, the Performance Standards:

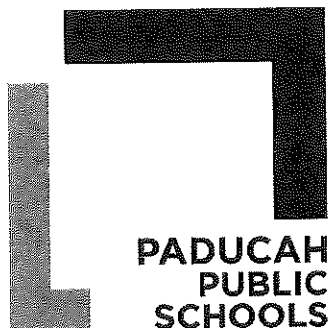
- Clarify the requirements for:
 - Maximum group size in family child care settings for infants and toddlers and mixed aged preschool groupings.

- Provider qualifications in family child care settings.

Read more:

[Policy](#)

Last Updated: August 21, 2024



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

5.9

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

MEMO

To: Board of Education Members
From: Steven Page
Date: 7/30/2024
Re: PM Band & Choir Performance

Origin:

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

Previous Review, Discussion, or Action:

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

Date:

Action:

Background Information: Mr. Page & Ms. Veal will be taking the students from the PM 7th & 8th Grade Bands & Choirs to perform at a St. Louis Cardinals baseball game. The event is August 29, students will miss one day of school.

Board Agenda Item

Newsome, Kati - PMS <Kati.Newsme@paducah.kyschools.us>

Wed 9/4/2024 9:57 AM

To:Chappell, Lisa - CO Supt. Office <lisa.chappell@paducah.kyschools.us>

Cc:Ross, Geco - PMS Prin. <Geco.Ross@paducah.kyschools.us>;Stewart, Ginger - PMS <ginger.stewart@paducah.kyschools.us>

Good Morning,

We need to add an item to this month's board agenda please. On October 4-5th we will be taking 6 to 8 students to the Ron Clark House System Leadership Academy in Atlanta, GA. They will be leaving early Friday morning and returning Saturday evening.

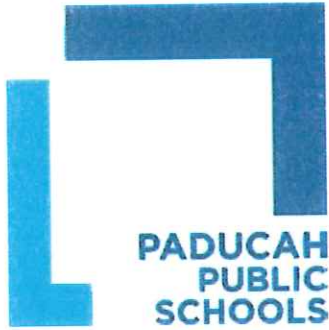
Thank you!

Kati Newsome

Secretary/Bookkeeper

Paducah Middle School





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

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

5.9

MEMO

To: Board of Education Members
From: Paducah Tilghman NJROTC
Date: 08/19/2024
Re: NJROTC Field Trip - 10/18-19 - Bloomfield, IN

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: October 18 & 19, 2024 (Friday and Saturday)

LEAVE TIME: 3:00 p.m. on 10/18/24

RETURN TIME: 9:00 p.m. on 10/19/24

LOCATION/EVENT: Bloomfield High School NJROTC Cardinal Challenge (Bloomfield, IN) -
overnight accommodations at Holiday Inn Express (Washington, IN)

EXPLANATION OF TRIP: NJROTC Cadets will be competing in STEM, PT, ORIENTEERING,
DRILL, ACADEMICS, MARKSMANSHIP and DRONES at the Cardinal Challenge. Transportation
will be via two district SUVs for 2 instructors, female chaperone and 13 cadets.



Paducah Public Schools
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5.9

Telephone: 270-444-5600
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MEMO

To: Board of Education Members
From: Paducah Tilghman NJROTC
Date: 08/19/2024
Re: NJROTC Field Trip - NHRA YES PROGRAM (MADISON, IL)

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

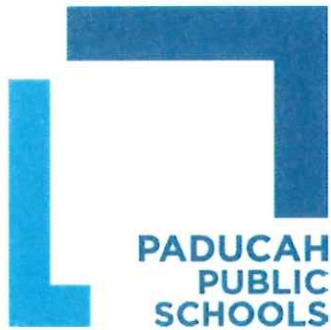
Previous Review, Discussion, or Action:

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

Date:
Action:

Background Information:

NJROTC STEM FIELD TRIP TO THE NATIONAL HOT ROD ASSOCIATION (NHRA) YOUTH AND EDUCATION SERVICES (YES) PROGRAM APPLICATION DAY ON SEPTEMBER 27TH, 2024. THE EVENT WILL BE HELD AT THE GATEWAY MOTOR SPORTS PARK IN MADISON, IL. THE UNIT WILL USE A DISTRICT SUV TO TRANSPORT SIX CADETS AND TWO CHAPERONES TO/FROM THE EVENT. DEPARTURE TIME: 7:30 AM, RETURN TIME: 10:00 PM.



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5.9

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

MEMO

To: Board of Education Members
From: Andrew B. Snyder
Date: 08/30/2024
Re: Interact Club- Service Learning Experience to El Salvador

Origin:

<input type="checkbox"/>	Topic Presented for Information
<input type="checkbox"/>	Action Requested at This Meeting Item on the Consent Agenda For Approval Board
<input checked="" type="checkbox"/>	Review Required By:
<input checked="" type="checkbox"/>	<input type="checkbox"/> State Law, Federal Law or Regulation
	<input type="checkbox"/> Board of Education Policy
	<input checked="" type="checkbox"/> Other
	<input type="checkbox"/>

Previous Review, Discussion, or Action:

<input checked="" type="checkbox"/>	No previous board review, discussion, or action
<input type="checkbox"/>	Previous review or action Date:
	Action:

Background Information:

The Paducah Tilghman Interact Club partners with a local charity to provide a Learning Service Experience to the country of El Salvador. The goal of this trip is to provide Paducah Tilghman students with an experience that shows a different way of life for people in an impoverished country. This experience will help provide empathy towards others beyond the friends and family members within our immediate space. While there, the students of Paducah Tilghman will help the local community with food distribution, sanitation and cleanliness, and small "construction" projects that will go along way in help out the people of this local community. We are asking for approval of this trip from the Board of Education of Paducah Independent School District. Dates for this trip are March 14, 2025 – March 21, 2025.

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

Brad Stieg, Principal
(270)444-5790 x7300

Gary Willis, Counselor
(270)444-5790 x7303

To: Dr. Donald Shively
From: Mr. Brad Stieg
Date: 8/22/2024
Subject: Graduate(s)

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

Full Name of Student(s):

Jadin R. Miller

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

Brad Stieg, Principal
(270)444-5790 x7300

Gary Willis, Counselor
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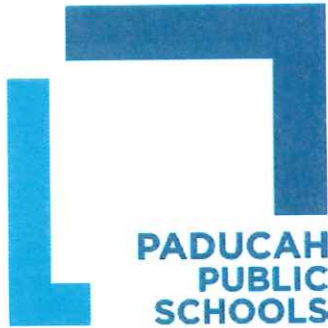
To: Dr. Donald Shively
From: Mr. Brad Stieg
Date: 8/20/2024
Subject: Graduate(s)

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

Full Name of Student(s):

MsChantel Bradshaw

5.10



Paducah Public Schools
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Paducah, KY 42002-2550

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

5.11

MEMO

To: Board of Education Members
From: Sarah Anthony, Director of Special Programs
Date: 04/09/2024
Re: Agreement of the Application for Medicaid Services for Paducah Public Schools for 2024-2025.

Origin:

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

Previous Review, Discussion, or Action:

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

Date:
Action:

Background Information:

Please find the of the Application for Medicaid Services for Paducah Public Schools for 2024-2025.

APPLICATION FOR MEDICAID CERTIFICATION
2024-2025

SCHOOL DISTRICT:	Paducah Independent Schools
SUPERINTENDENT:	Donald Shively
LEA MEDICAID LIAISON:	Sarah Anthony
ADDRESS:	500 South 25th Street Paducah, KY 42001
PHONE:	270-444-5600
FAX:	270-558-6343
E-MAIL:	sarah.anthony@paducah.kyschool

SERVICES TO BE PROVIDED (check all that apply)	
<input checked="" type="checkbox"/> Nursing*	<input checked="" type="checkbox"/> Behavioral Health Services*
<input checked="" type="checkbox"/> Audiology*	<input checked="" type="checkbox"/> Incidental Interpreter*
<input checked="" type="checkbox"/> Speech/Language*	<input checked="" type="checkbox"/> Assistive Technology Devices
<input checked="" type="checkbox"/> Occupational Therapy*	<input checked="" type="checkbox"/> Respiratory Therapy*
<input checked="" type="checkbox"/> Physical Therapy*	<input checked="" type="checkbox"/> Transportation
	<input checked="" type="checkbox"/> Orientation & Mobility*

*you must have a practitioner listed on KDEMED2A and current licensure attached to application.

STATE PROVIDER NUMBER: 21073010

NATIONAL PROVIDER NUMBER 1346597705
Please list the name of this contractor: ezEDMED

Do you contract with a Third Party Billing Agent? Yes

Will your district be participating in SBHS Expansion? Yes X No

STAFF QUALIFICATIONS

Qualified professionals shall provide the above checked services. Attached is KDEMED2A (Practitioner List) which list person(s) to provide the services, their professional classification, and their appropriate certification/license number(s). Copies of licenses or certificates for the practitioners listed are to be attached. As applicable, KDEMED2B is attached as a statement from a qualified nurse confirming the training and supervision for the person(s) servicing as "Health aides."

DISTRICT ASSURANCES

REQUEST FOR PARTICIPATION AND PROVISION OF STATE MATCHING FUNDS FOR MEDICAID SERVICES:

As Superintendent of the above named school district, I hereby request this district to begin or continue as a Medicaid provider for the School-Based Health Services and agree to:

1.0	provide the nonfederal share of costs associated with services for federal Medicaid reimbursement;
2.0	certify the expenditure of those funds prior to submission of a claim for reimbursement for School-Based Health Services, and
3.0	conform to policies and procedures established by the Kentucky Department of Education and the Kentucky Department for Medicaid Services for provision of match and reimbursement services.
4.0	enroll in the School-Based Administrative Claiming program according to current Medicaid approved State Plan Amendment.
5.0	I agree that all staff who submit claims for eligible Medicaid students for services according to their IEP will be included in the Direct Service Staff Pool List for the School-Based Administrative Claiming Random Moment Time Study. I understand that failure to include all staff in this Random Moment Time Study could result in my district having to repay Medicaid for reimbursement of claims submitted.

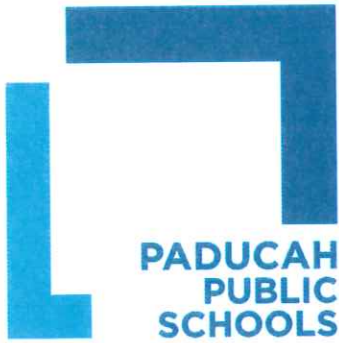
DISTRICT CERTIFICATION (shall be signed by the Superintendent for the application to be considered)

I hereby certify that:

1.0	the above named local district has been monitored within the last seven (7) years and found to be in compliance with regulations governing Exceptional Children programs (707 KAR Chapter 1) as listed in the Policies and Procedures Manual; or the district has taken actions deemed appropriate by the Kentucky Department of Education to correct deficiencies;
2.0	only Medicaid covered services provided to IDEA Medicaid eligible students with Medicaid covered services listed in their Individual Education Programs (Plan of Care) shall be submitted for reimbursement;
3.0	a copy of each professional's current license or certificate is on file in the district's central office;
4.0	appropriate nurse's certification statements are signed on the School District Health Aide List (KDEMED2B);
5.0	copies of signed/executed affiliation agreements/contracts are on file in the district's central office;
6.0	I assure that the Program shall be managed according to the Quality Assurance Document;
7.0	100% of the funds expended for Medicaid services are eligible State/local funds for Medicaid matching purposes. The district agrees to submit quarterly certification of state expenditures (MAP 735) to the Kentucky Department for Medicaid Services; and
8.0	I understand that any falsified information may result in immediate dismissal from the School-Based Health Services Medicaid program, that misconduct charges may be filed with appropriate agencies, and the Kentucky Department for Medicaid Services may seek recoupment of funds or other legal remedies.

SUPERINTENDENT SIGNATURE _____

DATE: _____



Paducah Public Schools
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Telephone: 270-444-5600
www.paducah.kyschools.us

5.12

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: William Black, Assistant Superintendent
Date: September 10, 2024
Re: District Improvement Planning 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

Previous Review, Discussion, or Action:

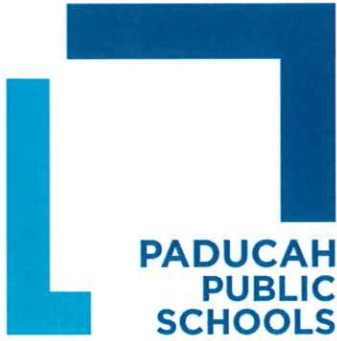
- No previous board review, discussion or action
- Previous review or action

Date:

Action:

Background Information:

The District Improvement Planning Committee helps guide the needs assessment and goal setting process for the Comprehensive District Improvement Plan. Please see the proposed list of planning committee nominees under separate cover.



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5.13

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: William Black, Assistant Superintendent
Date: 9/11/2024
Re: Emergency Certification Application

Origin:

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

Previous Review, Discussion, or Action:

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

Date:

Action:

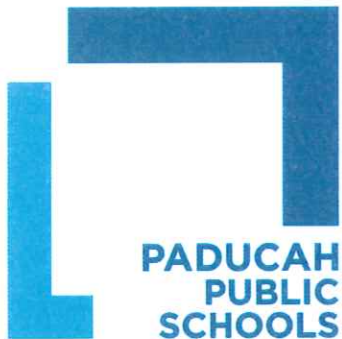
Background Information:

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

Zachary McDearmon

Paducah Middle School

Emergency certification will allow this teacher to teach while he is finalizing his full certification.



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www.paducah.kyschools.us

5.14

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: William Black, Assistant Superintendent
Date: 9/11/24
Re: Revised Job Description: Makerspace Instructor with Specialized Training

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 Makerspace Programming Staff position will support program implementation at the Innovation Hub Makerspace. Student demand for after-school sessions is quite high, and the Makerspace needs instructors to help facilitate future sessions. This position is comparable to an after-school tutoring position that is paid by the hour.

Paducah
Makerspace Instructor with Specialized Training Position

REQUISITION

Job Details

PositionID

Title

Makerspace Instructor with Specialized Training Position

Description

POSITION SUMMARY:

To assist with the development and/or delivery of Makerspace programming.

QUALIFICATIONS:

1. Possesses specialized training and skills related to makerspace activities; post-secondary degree preferred.
2. Proven ability to work effectively with students.
3. Proven ability to communicate effectively with students, parents, and faculty.

SUPERVISES:

Students, Instructional/General Aides, and Volunteers as assigned.

PERFORMANCE RESPONSIBILITIES:

Instruct assigned classes and students in the locations and at the times designated by the Makerspace Director.

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

Prepare for classes. 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 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.

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

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.

Assist administration in implementing all policies and rules governing student conduct for classroom and school related activities as set forth by the Paducah Public Schools Code of Conduct.

Plan and supervise purposeful assignments for teacher aides and volunteers.

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.

Establish and maintain open lines of communication with students.

Establish and maintain cooperative relations with others.

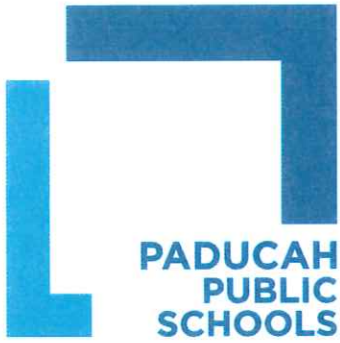
Perform additional duties/tasks and assume additional responsibilities as needed or assigned and as prescribed in Board policies.

TERMS OF EMPLOYMENT:

By the hour as needed only. Innovation Hub-Makerspace Classified Salary: \$20.00

EVALUATION:

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



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www.paducah.kyschools.us

6.1

MEMO

To: Board of Education Members
From: Angela Copeland
Date: September 11, 2024
Re: Working Budget 2024-2025

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the Working Budget for fiscal year 2024-2025. (under separate cover)



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6.2

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: September 11, 2024
Re: PAYMENTS TO CONTRACTORS (BG 20-236)

Origin:

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

Background Information:

PAYMENTS TO CONTRACTORS (BG 20-236) –

The superintendent recommends that the Paducah Board of Education approve the following payments for the Head Start project (BG 20-236):

Summary of Payments No. 32: \$116,674.48
Bacon Farmer Workman: \$2,621.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	PADUCAH BOARD OF EDUCATION	PROJECT:	PADUCAH HEADSTART 322 OTIS DINNING DRIVE PADUCAH, KY 42003	APPLICATION NO:	5	
ATTENTION:	DONALD SHIVELY	CONTRACT FOR:	Landscaping	PERIOD FROM:	8/1/24	
		BID DIV:	025	TO:	8/31/24	
CONTRACTORS APPLICATION FOR PAYMENT			Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of this Contract is as follows:			

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		
TOTAL	\$96,875.00	
Approved this month		
CO#3	\$2,460.00	
CO#4	\$94,750.00	
Net Change by Change Orders	\$194,085.00	\$0.00

ORIGINAL CONTRACT SUM	\$143,480.00
Net change by Change Orders	\$194,085.00
CONTRACT SUM TO DATE	\$337,565.00
TOTAL COMPLETED & STORED TO DATE (Sheet 2)	\$337,565.00
RETAINAGE @ 5%	\$16,878.25
TOTAL EARNED LESS RETAINAGE	\$320,686.75
LESS PREVIOUS CERTIFICATES (CONTRACT ONLY)	\$228,337.25
CURRENT PAYMENT DUE	\$92,349.50

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

CONTRACTOR: *Comerstone Landscapes & Landscapes*
By: *Adam Southley* P.E. 9/16/24

Subscribed and sworn to before me this 6th day of September, 2024
State of KY County of: Ballard
Notary Public:
My Commission expires: 08/23/2027 County of: Ballard

ARCHITECT'S CERTIFICATION: JRA ARCHITECTS
By: *Eric P. Steva* Date: 9/11/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

CM APPROVAL: ALLIANCE CORPORATION
By: *Matthew* Date: 9/19/24

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

Jennifer R. Bullock



Summary of Payments No. 32 - August 31, 2024
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	\$ 884,736.00	280,477.49	1,265,213.49	1,265,213.49	10	126,521.35	1,138,692.14	1,138,692.14	0.00	126,521.35	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	\$ 137,855.00	0.00	137,855.00	137,855.00	10	13,785.50	124,069.50	124,069.50	0.00	13,785.50	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%
023	Landscaping	Comerstone Landscapes & Landscapes	\$ 143,480.00	194,885.00	337,565.00	337,565.00	5	16,878.25	320,686.75	228,337.25	\$2,349.50	16,878.25	100%
030	General Trades	Erward Company Incorporated	\$ 1,887,382.47	74,881.65	1,962,264.12	1,868,891.21	5	93,440.86	1,775,361.15	1,775,361.15	0.00	166,702.37	85%
	Aggregates	Vulcan Materials	\$ 10,500.00	(363.73)	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	Jamestown Advanced Products	\$ 10,090.00	0.00	10,090.00	10,090.00	0	0.00	0.00	0.00	0.00	10,090.00	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%
	Decorative Fence, Chain Link Fence, Gates	Slovens Pipe & Steel	\$ 68,000.53	(68,000.53)	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
031	Concrete	A & K Construction	\$ 2,062,900.00	85,970.37	2,148,870.37	2,155,274.11	5	107,763.71	2,047,510.40	2,047,510.40	0.00	100,559.97	89%
	Aggregates	Vulcan Materials	\$ 89,000.00	0.00	89,000.00	89,000.00	0	0.00	89,000.00	89,000.00	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	M&S Supply	\$ 147,000.00	0.00	147,000.00	146,548.19	0	0.00	146,548.19	146,548.19	0.00	451.81	100%
030/040	Insulated Concrete Form/Masonry	Shawn Jones Masonry	\$ 2,141,218.00	(4,000.00)	2,137,218.00	2,129,493.00	10	212,949.30	1,916,543.70	1,916,543.70	0.00	220,674.30	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	M&S Supply	\$ 149,250.00	(0.35)	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	DATB	\$ 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	Erward Company Inc	\$ 238,778.00	109,476.89	348,254.89	328,323.89	5	16,466.19	331,879.70	312,879.70	0.00	35,979.19	85%
	Structural Steel, Metal Decking	Summit Industries	\$ 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, SH Metal, Wall Pels, Flashing & Trim	Kalkreuth Roofing & Sheet Metal	\$ 1,819,845.00	(53,720.00)	1,766,125.00	1,466,115.00	10	146,611.50	1,319,503.50	1,319,503.50	0.00	146,611.50	100%
080	SH Drs, Frames, FH Wood Doors & Fin Hardware	Erward Company Inc	\$ 8,200.00	8,515.00	16,715.00	16,715.00	5	835.75	15,879.25	15,879.25	0.00	835.75	100%
084	SH Doors, Wood Doors, Door Hardware	Commercial Door & Hardware	\$ 348,000.00	0.00	348,000.00	348,374.30	0	0.00	348,374.30	348,374.30	0.00	425.70	100%
084	Aluminum Framed Entrances & Storefronts	Kentucky Mirror & Plate Glass	\$ 533,106.80	14,852.00	547,958.80	538,158.80	10	53,815.88	494,142.92	484,342.92	0.00	53,815.88	100%

Summary of Payments No. 32 - August 31, 2024

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
	Aluminum Sidelights & Windows	YPOK	\$ 92,000.00	0.00	92,000.00	92,000.00	0	0.00	92,000.00	92,000.00	0.00	0.00	100%
	Glazing	Tudis	\$ 38,693.20	0.00	38,693.20	38,693.20	0	0.00	38,693.20	38,693.20	0.00	0.00	100%
092	Gypsum Board Assemblies	Drywall Systems Plus	\$ 328,335.08	85,888.55	1,014,333.55	1,009,904.14	10	109,990.41	908,913.73	908,913.73	0.00	105,410.23	100%
	Metal Decking	Newer Materials	\$ 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	Newer 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	\$ 89,675.88	13,140.00	93,815.88	93,815.88	5	4,690.50	89,125.38	89,125.38	0.00	4,690.50	100%
	Ceramic Tile	NY Flooring	\$ 56,826.00	0.00	56,826.00	56,826.00	0	0.00	56,826.00	56,826.00	0.00	0.00	100%
095	Acoustical Panel Ceilings	Drywall Systems Plus	\$ 160,295.01	0.00	160,295.01	160,295.01	10	16,029.50	144,265.51	144,265.51	0.00	16,029.50	100%
	Ceiling Grid, Ceiling Tile	FIM Paducah	\$ 92,377.59	0.00	92,377.59	92,377.59	0	0.00	92,377.59	92,377.59	0.00	0.00	100%
096	Resilient Tile Flooring	CDI Flooring	\$ 158,086.00	15,788.00	173,874.00	173,874.00	5	8,693.70	165,180.30	165,180.30	0.00	8,693.70	100%
	Resilient Floor Tile, Resilient Base, Adv Floor	NY 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.	\$ 230,332.67	9,819.71	240,152.38	240,152.38	10	23,086.24	217,066.14	217,066.14	0.00	23,086.24	100%
099	Painting & Joint Sealants	Conley Painting	\$ 184,000.00	16,432.00	200,432.00	191,500.00	10	19,150.00	181,282.00	172,350.00	0.00	32,082.00	84%
	Paint	Shawin 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%
100	Misc Specialties	Atlas Companies	\$ -	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0%
	Division 10 Specialties	Atlas Metal Products	\$ 103,620.00	2,815.85	106,435.85	106,435.85	0	0.00	106,435.85	106,435.85	0.00	0.00	100%
114	Food Service Equipment	Stafford Smith	\$ 118,165.00	(1,297.40)	116,867.60	116,867.60	10	11,686.76	105,180.84	105,207.84	0.00	11,683.76	100%
	Food Service Equipment	Altgard 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	Toselvine Enterprises	\$ 47,187.00	80,615.00	127,802.00	132,782.00	10	13,278.20	114,524.00	112,421.70	7,882.10	13,278.20	100%
	Gymnasium Equipment	Porter Athletic	\$ 57,762.00	0.00	57,762.00	57,762.00	0	0.00	57,762.00	57,762.00	0.00	0.00	100%
123	Casework	Reynolds & Doyle	\$ 274,448.00	103,654.00	378,102.00	378,102.00	10	37,810.20	340,291.80	340,291.80	0.00	37,810.20	100%
210	Fire Protection	Murco Inc	\$ 319,440.00	5,000.00	324,440.00	319,440.00	5	15,972.00	308,468.00	302,516.00	350.00	20,972.00	98%
220	Plumbing & HVAC	Pano & Son Sheet Metal	\$ 2,048,655.97	49,346.74	2,118,002.71	2,119,343.19	5	105,517.16	2,012,825.63	2,004,828.03	0.00	113,208.68	100%
	Plumbing Fixtures, HVAC Equipment	Ferguson	\$ 236,160.00	0.00	236,160.00	236,160.00	0	0.00	236,160.00	236,160.00	0.00	0.00	100%
	HVAC Equipment	Thermal Equipment	\$ 475,000.00	0.00	475,000.00	475,000.00	0	0.00	475,000.00	475,000.00	0.00	0.00	100%
	HVAC Equipment & 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	Eckelmeier Group	\$ 100,027.92	0.00	100,027.92	100,027.92	0	0.00	100,027.92	100,027.92	0.00	0.00	100%
	HVAC Equipment	Bivegness 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 & Suppl.	\$ 167,499.19	(0.34)	167,498.85	167,498.85	0	0.00	167,498.85	167,498.85	0.00	0.00	100%
240	Electrical	Men Electric LLC	\$ 1,203,687.00	148,799.80	1,352,486.80	1,351,888.80	5	67,594.34	1,284,892.46	1,284,292.46	0.00	67,594.34	100%
	Phn Bds, Service Equip, Elec Raceways, Wire	Cape Electrical Supply (Formerly Southlok Lighting)	\$ 251,966.00	0.00	251,966.00	251,966.00	0	0.00	251,966.00	250,494.92	1,471.08	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	Hansen Supply	\$ 555,347.00	(0.01)	555,346.99	555,346.99	0	0.00	555,346.99	555,346.99	0.00	0.00	100%

Summary of Payments No. 32 - August 31, 2024

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	600,356.40	14,821.80	14,821.80	100%
			25,189,344.87	1,185,979.09	28,372,723.76	26,225,353.71		1,222,350.90	25,006,962.81	24,890,288.33	116,674.48	1,365,760.55	99%

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

Eric P. Steva
 ALLIANCE CORPORATION

9/9/24
 DATE

Eric P. Steva
 Digitally signed by Eric P. Steva
 DN: cn=Eric P. Steva, o=Alliance Corporation,
 ou=Alliance Corporation, email=Eric.P.Steva@alliancecorp.com,
 c=US
 Date: 2024.08.11 09:27:45-0400

9/11/2024
 DATE

SUPERINTENDENT OF SCHOOLS

DATE



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

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

Invoice number: 46661
 Date: 09/06/2024

Project: 20153.02 Paducah Independent Schools -
 Head Start Facility - SV-CV

Survey services provided through August 20, 2024.

Billing Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Street Closure	4,075.00	4,075.00	4,075.00	0.00
Survey	2,500.00	2,500.00	2,500.00	0.00
Survey Services - Football Field Entrance	2,000.00	2,000.00	2,000.00	0.00
Civil/Structural - Football Field Entrance	0.00	2,621.00	0.00	2,621.00
Total	8,575.00	11,196.00	8,575.00	2,621.00

Professional Services:	Hours	Rate	Billed Amount
Project Manager/Engineer I	7.00	148.00	1,036.00
Project Manager/Engineer II	4.50	130.00	585.00
Staff Engineer	10.00	100.00	1,000.00
Professional Services: subtotal	21.50		2,621.00
Invoice total			2,621.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
46661	09/06/2024	2,621.00	2,621.00	0.00	0.00	0.00	0.00
Total		2,621.00	2,621.00	0.00	0.00	0.00	0.00

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

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



500 South 17th Street
 PO Box 120
 Paducah, KY 42002
 270-753-7307

BACON | FARMER | WORKMAN
 ENGINEERING & TESTING, INC.

Paducah Independent Schools
 Chad Jezik
 chad.jezik@paducah.kyschools.us
 angela.copeland@paducah.kyschools.us
 lisa.chappell@paducah.kyschools.us

Invoice number: 43159
 Date: 09/11/2023

Project: 20153.05 Paducah Independent Schools -
 Head Start Facility - T&I - PIS

Testing & Inspection services provided after July 23 through August 27, 2023

Billing Summary

Description	Total Billed	Prior Billed	Current Billed
Testing & Inspections	57,196.64	55,856.89	1,339.75
Total	57,196.64	55,856.89	1,339.75

Professional Services:	Hours	Rate	Billed Amount
Inspector I/Chief Technician I	1.00	120.00	120.00
Steel Inspector	3.00	55.00	165.00
Special Inspector	1.75	81.00	141.75
Project Mgr / Engineer - T&I	5.50	81.00	445.50
	1.75	154.00	269.50
Professional Services: subtotal	13.00		1,141.75
Reimbursables:			
Cylinder-comp tests	7.00	18.00	126.00
Cylinder-spares	4.00	10.00	40.00
Daily Equipment Charge			32.00
Reimbursables: subtotal			198.00
Invoice total			1,339.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
43159	09/11/2023	1,339.75	1,339.75	0.00	0.00	0.00	0.00
Total		1,339.75	1,339.75	0.00	0.00	0.00	0.00