

**PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
5 PM - Monday, April 20, 2026**

OUR VISION

To know each and every student by name and need.

OUR MISSION

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

BOARD TEAM COMMITMENTS

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

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

1.0 CALL TO ORDER

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

2.0 REPORTS / RECOGNITIONS

- 2.1. Morgan Elementary School Poetry Club – Jared Frazier
- 2.2. Attendance – Troy Brock
- 2.3. Student Achievement – Will Black

3.0 HEARING OF INDIVIDUALS AND GROUPS

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

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

4.0 CONSENT AGENDA

- 4.1. NOTIFICATION OF PERSONNEL ACTIONS - The superintendent recommends that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since March 16, 2026.
- 4.2. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Kaitlin Clayton 3/26/26 – 5/22/26; Haley Fain 3/18/26 - 5/22/26; and Jordan Russell 4/9/26 - 5/22/26.
- 4.3. NON-CONTRACT DAYS – The superintendent used these non-contract days: April 6, 8, & 9, 2026.
- 4.4. MINUTES OF PAST MEETING - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held March 16, 2026.
- 4.5. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during April 2026.
- 4.6. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending March 31, 2026.
- 4.7. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending March 31, 2026.

- 4.8. STUDENT TRIPS – The superintendent recommends that the Paducah Board of Education approve these student trips: Paducah Middle School 8th grade class to Holiday World, May 21, 2026; Paducah Middle School, 5 students and 2 teachers to Amazing Shake Competition, Atlanta, GA, March 27-29, 2026.
- 4.9. HEAD START REPORTS - The superintendent recommends that the Paducah Board of Education accept and approve the following items presented by Kristy Lewis: Quality Improvement Plan, Director's Report, Education Reports, Family Services Report, Non-Federal Shares and Shared Governance Report.
- 4.10. EARLY GRADUATE - The superintendent recommends that the Paducah Board of Education approve the graduate as recommended by Keishia Moore, Choices Alternative School: Nevaeh M. Todd, Paducah Independent Schools diploma.
- 4.11. REVISED MOU WITH PADUCAH POLICE DEPARTMENT – The superintendent recommends that the Paducah Board of Education approve the revised Memorandum of Understanding between Paducah Independent Schools Police Department (PISPD) and Paducah Police Department (PPD).
- 4.12. SCHOOL NUTRITION AND WELLNESS PLAN FOR 2026-2027 – The superintendent recommends that the Paducah Board of Education accept the updated School Nutrition and Wellness Plan for 2026-2027.
- 4.13. SHORTENED SCHOOL DAY – The superintendent recommends that the Paducah Board of Education approve the shortened school day for one student for the remainder of the 2025-2026 school year and the upcoming 2026-2027 school year.
- 4.14. CONTRACT – The superintendent recommends that the Paducah Board of Education approve the contract between the Family Resource and Youth Services Centers and the Paducah Independent School District for 2026-2027.
- 4.15. AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the Memorandum of Understanding with the Jobs for America's Graduates Program (JAG) and Paducah Tilghman High School.
- 4.16. DECLARATION OF SURPLUS – The superintendent recommends that the Paducah Board of Education declare the following items as surplus: 3 kitchen fryers at PTHS.
- 4.17. AGREEMENT – The superintendent recommends that the Paducah Board of Education approve the Memorandum Agreement with The Office of Vocational Rehabilitation, Education and Labor Cabinet for the 2026-2027 school.
- 4.18. REVISED JOB DESCRIPTION – The superintendent recommends that the Paducah Board of Education approve the revised job description for the Special Education Academic Dean.
- 4.19. REVISED JOB DESCRIPTION - The superintendent recommends that the Paducah Board of Education approve the revised job description for Youth Sports Coordinator.

5.0 ACTION ITEMS

- 5.1. FLEET VEHICLE PURCHASE – The superintendent recommends that the Paducah Board of Education approve the purchase of the following vehicle for the Food Service Department: 2023 RAM ProMaster for \$29,500.00 from Allen Auto Sales, Paducah, KY.
- 5.2. PAYMENTS TO CONTRACTORS, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project: Pay App #10 to Evrard Construction, \$85,121.20.
- 5.3. CHANGE ORDER, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) – The superintendent recommends that the Paducah Board of Education approve change order #4 for the Paducah Tilghman Field House project to install Phase 2 HVAC revisions in the amount of \$98,433.27.
- 5.4. PAYMENTS TO CONTRACTORS, DISTRICT SECURITY SYSTEM UPGRADE (BG 25-195) – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project: Pay App #8 to Premiere Fire & Security, \$33,500.00.
- 5.5. REVISED BG-1, FOREST HILLS SOLAR PROJECT (BG 25-284) - The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$855,000.00 for the BG 25-284 Forest Hills Solar Project.
- 5.6. PAYMENTS TO CONTRACTORS, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex project:
 - BFW: \$4,084.30 Pay App #9 to A&K Construction: \$106,060.19
 - Direct Purchase Orders included with this Pay App:
 - 25-157-11 - Cape Electric for Lighting: \$721.13 and 25-157-14 - Ferguson Plumbing: \$18,884.50

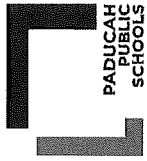
- 5.7. CHANGE ORDER, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – The superintendent recommends that the Paducah Board of Education approve change order #3 for the Paducah Tilghman Softball Complex project for the rock at the fence line and the scoreboard area in the amount of \$7,342.43.
- 5.8. CHANGE ORDER, MEMORIAL STADIUM CONCRETE REPAIRS (BG 25-156) – The superintendent recommends that the Paducah Board of Education approve the change order #3 in the amount of \$73,800.00 on the Memorial Stadium Concrete Repairs project. This is regarding the addition of a storm water drainage system under the elevated walkway, tied underground into the existing area drain between the stadium and the field house.
- 5.9. STUDENT COMPUTER LEASE – The superintendent recommends that the Paducah Board of Education approve the 4-year fair market value lease agreement with Insight Financial Services (IFS) for Lenovo student laptop computers through CDW-G.
- 5.10. AMENDMENT TO BOARD POLICY, FIRST READING – The superintendent recommends that the Paducah Board of Education receive for first reading the proposed changes to the Policy Manual of Paducah Independent Schools regarding: Board Policy 1.1 Legal Status of the Board, Election of Student Board Representatives.
- 5.11. SUPERINTENDENT’S CONTRACT – Consideration of and Discussions Regarding a Motion or Motions Related to the Reappointment of the Superintendent and Approval of a Contract Reappointing Superintendent.
- 6.0 EXECUTIVE SESSION – personnel and potential litigation
- 7.0 RECONVENE TO OPEN SESSION
- 8.0 OPEN DISCUSSION
- 9.0 ADJOURN

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

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

Members of the Paducah Board of Education:

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



Paducah Independent Schools
2025-2026
Month 07
Membership & ADA*

Beginning February 12, 2026 and Ending March 11, 2026 (19 Instructional Days)

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month
McNabb	58	53	43	40	66	57									317	294.00	316.57	93.19	5,606.50
Prev. Yr.	56	50	46	67	57	51									327	307.51	326.2	94.18	4,915.00
Morgan	72	65	66	56	78	49									386	355.36	386.89	91.88	6,754.00
Prev. Yr.	66	68	57	73	54	53									371	348.86	372.19	93.63	5,575.50
Clark	66	106	96	115	95	96									574	536.91	573.16	93.71	10,205.00
Prev. Yr.	110	106	118	103	103	80									620	594.67	620.06	95.80	9,504.50
PMS							168	217	202						620	546.38	588.73	92.83	10,383.50
Prev. Yr.							230	202	202						634	592.17	633.41	93.39	9,464.00
PTHS										211	232	172	177	0	792	719.24	793.58	90.87	13,667.50
Prev. Yr.										234	194	215	170	0	813	733.70	817.65	89.85	11,724.00
Choices		0	1	1	3		1	8	7	11	14	12	5		63	21.40	55.69	87.60	410.50
Prev. Yr.		1	1	2	0		5	1	7	11	14	8			57	28.12	58.18	80.79	450.00
Total	196	224	206	212	242	202	169	225	209	222	246	184	182	0	2,719	2,473.29	2,714.62	92.30	47,027.00
Previous Year	232	225	222	245	214	184	235	203	209	245	201	229	178	0	2,822	2,605.03	2,827.69	92.86	41,633.000

Report Date: 4/20/2026

ADA K12	2,473.29
Minus Non-Contract Student ADA	5.67
ADA K-12 Adjusted (Month)	2,467.62
Previous Year Adj. ADA K12	2,602.06
ADA K12 (Cumulative)	2,539.46
Minus Non-Contract Student ADA (Cumulative)	5.73
ADA K-12 Adjusted (Cumulative)	2,533.73
Previous Year Adj. ADA K12 (Cumulative)	2,634.89
Percent Attendance (Cumulative)	93.73%

2.2

MEMO TO BOARD MEMBERS

4.1

FROM: Donald Shively, Superintendent**DATE:** April 2026**RE:** Information to the Board**I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT****A. Terminations**

1.	Wagner, McCall	Resignation accepted: Staff Support Secretary, Paducah Middle School.	05/22/26
2.	Watkins, Molly	Resignation accepted: Assistant Girls Soccer Coach, Paducah Middle School.	03/27/26

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

1.	Williams, Bruce	Additional Assignment: Head Start Classroom Classified Substitute, \$12.50 per hour.	04/02/26
2.	Williams, Pamela	Additional Assignment: Head Start Classroom Classified Substitute, \$12.50 per hour.	04/02/26
3.	Casey, Donetta	Additional Assignment: Food Services Substitute, Districtwide, \$12.50 per hour.	03/19/26

C. Employment

1.	Arnold, Jenetta	Employment: School Nutrition Assistant I, Clark Elementary School, \$14.06 per year.	04/14/26
2.	Blevins, Bryan	Employment: Boys Soccer Assistant Coach 2, Paducah Middle School, \$800.00 per year.	03/01/26
3.	Weber, Timothy	Employment: Interim Baseball Coach, Paducah Tilghman High School, \$7,700.00 per year.	03/01/26
4.	Whited, Amber	Employment: School Nutrition Assistant I, Paducah Tilghman High School, \$14.06 per hour.	04/13/26
5.	Winters, Alisha	Employment: Bus Driver (part-time), Transportation Department, \$16.71 per hour.	04/01/26

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

1.	Callahan, Matthew	Resignation accepted: Teacher, Paducah Tilghman High School.	06/30/26
2.	Slone, Molly	Resignation accepted: Teacher, Clark Elementary School.	06/30/26

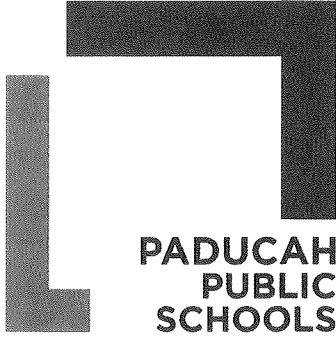
B. EXTRA-DUTY ASSIGNMENTS/CHANGES IN STATUS/TRANSFERS

1.	Clark, Amy	Additional Assignment: Career and Technical Student Organization (CTSO)-Future Community and Career Leaders of America (FCCLA), Paducah Tilghman High School, \$500.00 per year.	01/16/26
2.	Davis, Michael	Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tilghman High School, \$333.00 per year.	01/16/26
3.	Davis, Michael	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
4.	Dunnaway, Mallory	Position Change: From Teacher, Morgan Elementary School to Library Media Specialist, Morgan Elementary School, Rank II.	07/01/26
5.	Everly, McKayla	Additional Assignment: ESS Test Taking Skills Teacher, Morgan Elementary School, \$30.00 per hour.	03/26/26
6.	Gwinn, James	Additional Assignment: Career and Technical Student Organization (CTSO)-Technology Student Association (TSA), Paducah Tilghman High School, \$500.00 per year.	01/16/26

7.	Hardin, Amy	Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tilghman High School, \$334.00 per year. `	01/16/26
8.	Jackson, Candice	Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tilghman High School, \$333.00 per year. `	01/16/26
9.	Kelley, Virginia	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
10.	Livingston, Terri	Additional Assignment: ESS Teacher, Super Saturday and After School Tutoring, Paducah Middle School, \$30.00 per hour.	04/13/26
11.	McKinely, Leo	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
12.	Nguyen, Susie	Additional Assignment: Career Technical Education-(CTE) Coordinator, Paducah Tilghman High School, \$3,000.00 per year.	01/16/26
13.	Richardson, Laura	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	03/23/26
14.	Rowton, Shawn	Additional Assignment: Career and Technical Student Organization (CTSO)-Future Community and Career Leaders of America (FCCLA), Paducah Tilghman High School, \$500.00 per year.	01/16/26
15.	Sandifer, Bre	Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour.	03/23/26
16.	Snyder, Andrew	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
17.	Spissinger, Mike	Additional Assignment: Career and Technical Student Organization (CTSO)-Technology Student Association, (TSA), Paducah Tilghman High School, \$500.00 per year.	01/16/26
18.	Stroud, Ronnie	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
19.	Suiter, Melissa	Additional Assignment: Cross Country Track Coach, after school club, Morgan Elementary School, \$750.00 per year.	11/01/25
20.	Willis, Gary	Additional Assignment: Substitute Teacher, Districtwide, \$125.00 (retired) per day.	04/01/26

C. EMPLOYMENT

1.	Inman, Jessica	Employment: Teacher, Clark Elementary School, Rank II, 0 years of experience.	08/04/26
2.	Reed, Melissa	Employment: English Teacher, Paducah Tilghman High School, Rank IV, 0 years of experience.	08/04/26



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

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

MEMO

To: Board of Education Members
 From: Kay Rouse, Personnel
 Date: April 15, 2026
 Re: Leave of Absence Requests

Origin:

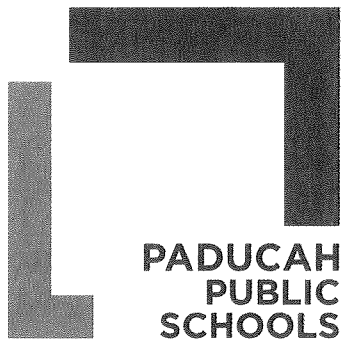
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

Please grant a Leave of Absence to the following as requested:
 Kaitlin Clayton 3/26/26 – 5/22/26
 Haley Fain 3/18/26 - 5/22/26
 Jordan Russell 4/9/26 - 5/22/26



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: April 13, 2026
 Re: Non-Contract Days

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Per language in the contract employing the superintendent, I am informing the Board of Education that I used noncontract days: April 6, 8, & 9, 2026.

PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
March 16, 2026

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, March 16, 2026, at 5:00 p.m.

ROLL CALL

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

Others Present:

- Donald Shively, Superintendent
- Nicholas Holland, Attorney
- Lisa Chappell, Secretary
- Will Black, Assistant Superintendent
- Troy Brock, DPP
- Aime Bidwell, Human Resources
- Wayne Walden, Community Relations
- Dale Weaver, Technology
- Sarah Anthony, Special Programs
- Shonda Hollowell, Student Services
- Angelique Hernandez, Student Board Member
- Holt Shively, Student Board Member
- Other staff and community members

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

ORDER NO. 30 APPROVAL OF AGENDA

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

RECOGNITIONS AND REPORTS:

Paducah Middle School Visual Arts Teacher Dr. Anthony Woodruff presented All State Awards to Chloe Hill and Lena Hundhammer. The students gave framed portraits to each board member.

Attendance Report - Troy Brock
Nuclear Energy Education Workforce and SPARK Grants - Kristina McDowell

HEARINGS OF INDIVIDUALS AND GROUPS

Sarah Stewart Holland presented a petition for the board to consider later start times for our schools. Keith Riley, Hub International offered comments on the district insurance renewal. AALC/SEAC members Naziya Southward and Abraham Diaz Rodriguez informed the board of their recent events as well as the upcoming forum and conference. Student Board Members: Angelique Hernandez expressed her appreciation to the students from each school who met and had lunch last week with Dr. Shively. Holt Shively expressed his disappointment that PTHS does not start the day with the Pledge of Allegiance while our other schools do.

ORDER NO. 31

APPROVAL OF CONSENT AGENDA

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

NOTIFICATION OF PERSONNEL ACTIONS - It was recommended that the Paducah Board of Education receive the notification of certified/classified personnel actions that have occurred since February 16, 2026.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Boschert, Eleanor Termination: Bus Driver, Annex. 05/23/25
March 16, 2026 - Official Minutes of the Paducah Board of Education

Cummins, Kathleen Termination: School Nutrition Assistant I, Clark Elementary School, 02/02/26
 Jackson, Latta Termination: School Nutrition Assistant I, Paducah Middle School, 02/10/26
 Jackson, Queenetta Resignation accepted: Instructional Assistant I, Paducah Head Start Preschool, 02/13/26
 Kendrick, Samiya Resignation accepted: School Nutrition Assistant I, Paducah Tighman High School, 03/19/26
 Lynn, Vincent Termination: (Death), Custodian, Paducah Tighman High School, 02/12/26
 Mayes, Ruth Resignation accepted: School Nutrition Assistant I, Paducah Middle School, 03/13/26
 Mayes, Ruth Resigned-Resignation accepted: School Nutrition Assistant I, Paducah Middle School, 03/09/26
 Winstead, Helen Resignation accepted: School Nutrition Assistant I, Paducah Middle School, 02/26/26

B. STATUS CHANGE/REASSIGNMENTS/EXTRA DUTY ASSIGNMENTS/TRANSFERS
 Basham, Baylee Transfer: From School Nutrition Assistant I, Morgan Elementary School, to School Nutrition Assistant I, Paducah Middle School, 03/04/26
 Isable, Tara Position Change: From Substitute Instructional Assistant I, to Instructional Assistant I, Head Start, \$14.46 per hour, 02/23/26
 Minnard, Kathie Transfer: From School Nutrition Assistant I, Paducah Middle School to School Nutrition Assistant I, Paducah Tighman High School, 02/10/26
 Minnard, Kathie Transfer: From School Nutrition Assistant I, Paducah Tighman High School to School Nutrition Assistant I, Paducah Middle School, 02/19/26
 Shenwell, Tiffany Other: End stipend, \$4,000.00, from Community School Grant for Community Schools Site Leader, Paducah Tighman High School, 07/16/26
 Trapp, Allen Additional Assignment: Track Assistant Coach Girls/Boys, Paducah Middle School, \$1,500.00 per year, 03/01/26
 Trapp, Donna Other: End stipend, \$6,000.00, from Community School Grant for Community Schools Site Leader, Morgan Elementary, 07/16/26

C. EMPLOYMENT

Isable, Tara Employment: Substitute Instructional Assistant I, Districtwide, \$12.50 per hour, 03/01/26
 Jackson, Queenetta Employment: Head Start Classroom Classified Substitute, Paducah Head Start Preschool, \$12.50 per hour, 03/01/26
 Johnson, Marlon Employment: School Nutrition Assistant I, Paducah Tighman High School, \$14.05 per hour, 03/05/26
 Middleton, Jeanne Employment: Substitute Bus Monitor, \$12.50 per hour, 03/01/26
 Pulliam, Bart Employment: Assistant Wrestling Coach, Paducah Tighman High School, \$1,000.00 per year, 03/01/26
 Rowton, Nathan Employment: Assistant Tennis Coach, Paducah Tighman High School, \$5,100.00 per year, 02/01/26
 Weggoner, Cannon Employment: Assistant Baseball Coach, Paducah Tighman High School, \$1,500.00 per year, 02/01/26

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Newsome, Cassandra Resignation accepted to effect retirement: Guidance Counselor, Paducah Tighman High School, 06/30/26

B. EXTRA-DUTY ASSIGNMENTS/CHANGES IN STATUS/TRANSFERS
 Brooks, Renda Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Carter, Joim Additional Assignment: Student Teacher, ESS after school and Super Saturday, Paducah Middle School, \$30.00 per hour, 02/28/26
 Conyer, Hannah Additional Assignment: ESS Teacher/Coordinator, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Duroch, Jennifer Additional Assignment: ESS Teacher-Substitute, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Duran, Grace Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Durrway, Malory Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Gray, Stephanie Additional Assignment: Assistant Girls Track Coach, Paducah Tighman High School, \$3,000.00 per year, 02/19/26
 Harrison, Michelle Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Hill, Chelsea Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Lopez, Britiany Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Medlin, Rilee Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Pendegrass, Jaymie Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Reed, Kennetha Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Riley, Brittany Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Shelton, Doug Additional Assignment: Boys Soccer Assistant Coach, Paducah Middle School, \$1,000 per year, 03/01/26
 Veatch, Emily Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Walker, Peyton Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Wheeler, Brandon Additional Assignment: Student Teacher, ESS after school and Super Saturday, Paducah Middle School, \$30.00 per hour, 02/28/26
 Wiersma, Jennifer Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26
 Wilkins, Lynda Additional Assignment: ESS Teacher, Morgan Elementary School, \$30.00 per hour, 02/23/26

C. EMPLOYMENT

Carter, Joim Employment: Substitute Teacher, Districtwide, Rank IV, \$65.00 per day, 02/01/26
 Crane, Natalie Employment: Substitute Teacher, Districtwide, Rank IV, \$110.00 per day, 03/01/26
 Hugan Sulivan, Jessica Employment: Teacher, Paducah Middle School, Rank III-0 years of experience 08/04/26

LEAVE REQUESTS - It was recommended that the Paducah Board of Education approve the following leave of absence requests: Cedric Burns 3/16/26 to 5/22/26; Donna Gill 3/19/26 to Interimment; Lynnette Harris 1/5/26 to 3/31/26; Lupita Holfield 2/23/26 to 5/23/26; Eric Lewis 12/22/25 to 3/23/26; and Ilene Nieves 2/27/26 - 3/9/26.

DISPOSITION OF MINUTES - It was recommended that the Paducah Board of Education approve the minutes of the regular meeting held February 16, 2026.

25-157-22 Spotsfield Specialties in the amount of \$5,457.56
25-157-05 Tri-Turf Sod in the amount of \$8,750.00
25-157-11 Cape Electric (Lights) in the amount of \$53,278.87
25-157-12 Cape Electric (Switchgear) in the amount of \$9,459.97

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

ORDER NO. 36 APPROVAL OF PAYMENTS TO CONTRACTORS, DISTRICT SECURITY SYSTEM UPGRADE (BG 25-195) – It was recommended that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project (BG 25-195); Marcum Engineering; \$1,061,35. The motion was made by Mrs. Howard and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 37 APPROVAL OF CONTRACT, FOREST HILLS SOLAR PROJECT (BG 25-284) – It was recommended that the Paducah Board of Education approve the Design/Build Contract with Ascendant Facility Partners for the Forest Hills Solar Project for \$855,000.00. The motion was made by Ms. Watkins and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 38 APPROVAL OF VEHICLE PURCHASE – It was recommended that the Paducah Board of Education approve the purchase of a 2025 Chevrolet Suburban (4WD, 4 door, LS) for \$60,084.00. The motion was made by Mrs. Hancock and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 39 APPROVAL OF INSURANCE – It was recommended that the Paducah Board of Education approve the Bluegrass Risk Management insurance proposal effective March 17, 2026. The insurance premium for March 17 through June 30 is \$299,593; and the insurance premium for the 2026-27 school year is \$1,031,617. The Bluegrass Risk Management insurance proposal covers the following: Property, Equipment Breakdown, Crime, General Liability, Auto Liability, Law Enforcement Liability, Employers Liability; School Board Legal/Employment Practices; Sexual Abuse Liability; Umbrella/Excess Liability, and Violence Coverage. Note: this will not change the district's workers compensation insurance provider (KEMI). The motion was made by Dr. LeBuhn and seconded by Mrs. Hancock that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 40 ACTION TO GO INTO EXECUTIVE SESSION


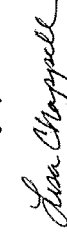
Dr. LeBuhn announced the need to go into executive session for the discussion of personnel and possible litigation. The motion was made by Dr. Akojije and seconded by Mrs. Hancock that the Board go into executive session. The roll was called and all members present voted "Yes." Donald Shively, Felix Akojije, Mary Hunter Hancock, Carl LeBuhn, Amina Watkins, and Nicholas Holland were present. Shonda Hollowell was present for the first part of the session.

ORDER NO. 41 ACTION TO RETURN TO OPEN SESSION

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

ORDER NO. 42 ACTION TO ADJOURN

The motion was made by Mrs. Howard and seconded by Dr. Akojije that the meeting be adjourned. The roll was called and all members present voted "Yes." The meeting adjourned at 8:13 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.

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 210355-210564. It was recommended that the bills and regular disbursements be approved.

TREASURER'S MONTHLY REPORT - It was recommended that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending February 28, 2026.

WORKING BUDGET ADJUSTMENTS - It was recommended that the Paducah Board of Education receive the Working Budget Adjustments for the period ending February 28, 2026.

STUDENT TRIPS - It was recommended that the Paducah Board of Education approve these student trips: PTHS Senior Trip, May 14, 2026, to Holiday World, Santa Claus, IN; PTHS African American Leadership Club (AALC) HBCU Tour, October 7-11, 2026; PTHS Band of Blue, March 25, 2026 to Memphis Grizzlies Performance, Memphis, TN; McNabb Elementary 2nd Grade, April 24, 2026, National Civil and Human Rights Museum, Memphis, TN; PTHS Wrestling Team, March 25-27, 2026, NHSCA High School Nationals, to Virginia Beach, VA.

WAIVER OF FEES - It was recommended that the Paducah Board of Education continue to waive the facility rental fees of the Paducah Tilghman Chad Gamble Tennis Complex for the Paducah Tennis Association, as outlined in Board Policy 05.31 and Board Procedure 05.31 AP.21.

COMPREHENSIVE DISTRICT IMPROVEMENT PLAN – It was recommended that the Paducah Board of Education accept the Comprehensive District Improvement Plan quarterly progress report.

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

SCHOOL NUTRITION PROCUREMENT PLAN FOR 2026-2027 – It was recommended that the Paducah Board of Education accept the 2026-2027 School Nutrition Plan updated to match new federal purchasing guidelines. These guidelines allow Micro Purchase thresholds to now be set at \$15,000, local threshold at \$15,000 and Simplified Acquisitions thresholds to be \$350,000 or less with the local threshold set at \$40,000. This will take effect July 1, 2026.

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

ORDER NO. 32 APPROVAL OF NETWORK EQUIPMENT BID AWARD – It was recommended that the Paducah Board of Education approve the purchase of a network electronics equipment refresh from PC Solutions & Integrations Inc. (PCS) for \$411,529.64. The motion was made by Mrs. Hancock and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 33 APPROVAL OF PAYMENTS TO CONTRACTORS, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) - It was recommended that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project (BG 22-067); Pay App #9; Evrard Construction; \$94,010.81 and JRA Architects; \$3,500.57. The motion was made by Mrs. Howard and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 34 APPROVAL OF CHANGE ORDER, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) – It was recommended that the Paducah Board of Education approve change order #3 for the Paducah Tilghman Field House project to install the football locker room card reader in the amount of \$4,808.72. The motion was made by Ms. Watkins and seconded by Dr. Akojije that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 35 APPROVAL OF PAYMENTS TO CONTRACTORS, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – It was recommended that the Paducah Board of Education approve payments to contractors on the Tilghman Softball Complex (BG 25-157):

- Pay App #8 to A&K Construction: \$299,326.91
- Direct Purchase Orders included with this Pay App:
- 25-157-14 Ferguson in the amount of \$4,389.76
- 25-157-03 Commercial Door in the amount of \$6,030.74
- 25-157-17 Lee Brick & Block (CMU) in the amount of \$23,625.00
- 25-157-16 Lee Brick & Block (Brick) in the amount of \$29,759.20
- 25-157-18 Litania Sports in the amount of \$5,546.20

ORDERS OF THE TREASURER**03/01/26-03/31/26**

<u>VENDOR NAME</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
AAA FENCE LLC	210565	03/06/2026	1,782.64
AUTOMATED BUILDING CONCEPTS	210566	03/06/2026	163.16
BOYD TRUCK CENTERS LLC	210567	03/06/2026	1,359.39
BRAINPOP	210568	03/06/2026	275.00
BSN SPORTS	210569	03/06/2026	6,291.10
NCS PEARSON INC	210570	03/06/2026	2,557.60
D-C ELEVATOR COMPANY INC	210571	03/06/2026	312.57
HANK BROS INC	210572	03/06/2026	94.92
JAY'S ELECTRIC, INC	210573	03/06/2026	1,000.00
JIM COLEMAN LTD	210574	03/06/2026	2,217.72
JOHNSTONE SUPPLY	210575	03/06/2026	148.98
LEARNING A-Z	210576	03/06/2026	275.00
MARKET HOUSE THEATRE	210577	03/06/2026	1,680.00
MCR PORTABLE WASH	210578	03/06/2026	50.00
MIDTOWN MARKET	210579	03/06/2026	900.00
MOBILE COMMUNICATIONS AMERICA	210580	03/06/2026	568.80
O'REILLY AUTOMOTIVE INC	210581	03/06/2026	1,809.88
PERMA BOUND BOOKS	210582	03/06/2026	858.29
PKU PERSPECTIVES	210583	03/06/2026	182.94
PLURALSIGHT LLC	210584	03/06/2026	595.00
PREMIER FIRE PROTECTION INC	210585	03/06/2026	775.00
QUILL CORPORATION	210586	03/06/2026	420.27
SCHILLER	210587	03/06/2026	292.42
ENNIS MANAGEMENT LP	210588	03/06/2026	171.92
SHI	210589	03/06/2026	105.36
SWIFT ROOFING INC	210590	03/06/2026	1,560.00
TNTX, LLC	210591	03/06/2026	1,350.48
FELIX AKOJIE	210592	03/06/2026	180.00
ALLBRASS	210593	03/06/2026	1,345.00
AMINA WATKINS	210594	03/06/2026	363.96
ANNE BIDWELL	210595	03/06/2026	140.70
SARAH ANTHONY	210596	03/06/2026	120.00
ASHLEY GOODE	210597	03/06/2026	180.00
AT&T	210598	03/06/2026	5,576.00
AMY BAKEHOUSE	210599	03/06/2026	120.00
CALEB HAMLYN	210600	03/06/2026	478.56
CITY OF PADUCAH	210601	03/06/2026	6,121.92
ANGELA COPELAND	210602	03/06/2026	518.40
DETREOUS GOODYKE	210603	03/06/2026	70.22
DUPLICATOR SALES & SERVICE	210604	03/06/2026	1,960.17
ENSITE LLC	210605	03/06/2026	644.80
HOUSTON-JONES, ALLENE	210606	03/06/2026	15.25
HUB INTERNATIONAL MIDWEST LTD	210607	03/06/2026	122.00
KATHERINE JONES	210608	03/06/2026	33.73
KENTUCKY STATE TREASURER	210609	03/06/2026	6.00
MIDWEST TERMINAL	210610	03/06/2026	2,678.64
MARVIN NUNN	210611	03/06/2026	52.00
ROBERT SHY	210612	03/06/2026	52.00
WILLIAM MURPHY	210613	03/06/2026	52.00
ORKIN PEST CONTROL	210614	03/06/2026	50.00

ORDERS OF THE TREASURER

03/01/26-03/31/26

PADUCAH POWER SYSTEM	210615	03/06/2026	49,195.14
PADUCAH TIRE SERVICE	210616	03/06/2026	75.00
PADUCAH WATER	210617	03/06/2026	14,345.71
KENNETH REUTER	210618	03/06/2026	88.35
SEAT COVER JIM'S	210619	03/06/2026	385.00
SHERRI DOOM	210620	03/06/2026	16.10
DONALD SHIVELY	210621	03/06/2026	180.00
STEVEN PAGE	210622	03/06/2026	1,091.10
SUPPLY SOLUTIONS	210623	03/06/2026	769.46
TALKINGPOINTS	210624	03/06/2026	13,200.00
TAPSPACE PUBLICATIONS, LLC	210625	03/06/2026	40.00
TYLER TECHNOLOGIES	210626	03/06/2026	2,622.69
VECTOR SECURITY	210627	03/06/2026	379.59
VERIZON WIRELESS	210628	03/06/2026	316.73
CLINTON WAYNE WALDEN	210629	03/06/2026	47.04
WEST KY EDUCATIONAL COOP	210630	03/06/2026	12,920.25
ROBYN WEST	210631	03/06/2026	396.72
ACCURATE DOOR & HARDWARE LLC	210632	03/13/2026	47.10
ALLBRASS	210633	03/13/2026	1,015.00
BLICK ART MATERIALS	210634	03/13/2026	366.78
DUPLICATOR SALES & SERVICE	210635	03/13/2026	70.72
GALLS	210636	03/13/2026	207.37
HANK BROS INC	210637	03/13/2026	11.99
JOHNSTONE SUPPLY	210638	03/13/2026	42.17
KY ASSOCIATION OF SCHOOL ADMIN	210639	03/13/2026	499.00
MIDTOWN MARKET	210640	03/13/2026	750.00
O'REILLY AUTOMOTIVE INC	210641	03/13/2026	80.97
PADUCAH TIRE SERVICE	210642	03/13/2026	306.50
PETTER BUSINESS SYSTEMS	210643	03/13/2026	3,668.76
PHELPS FARM SERVICE	210644	03/13/2026	99.98
VECTOR SECURITY	210645	03/13/2026	1,150.00
GFS	210646	03/13/2026	51,004.27
GFS	210647	03/13/2026	108.71
VISA REWARD	210648	03/13/2026	52,644.01
VISA REWARD	210649	03/13/2026	10,446.11
VISA REWARD	210650	03/13/2026	6,307.80
VISA REWARD	210651	03/13/2026	2,372.10
VISA REWARD	210652	03/13/2026	1,398.97
VISA REWARD	210653	03/13/2026	971.08
VISA REWARD	210654	03/13/2026	723.37
VISA REWARD	210655	03/13/2026	530.32
VISA REWARD	210656	03/13/2026	325.14
VISA REWARD	210657	03/13/2026	140.11
AMAZON.COM	210658	03/13/2026	675.99
SYNCB/AMAZON	210659	03/13/2026	19,840.76
SYNCB/AMAZON	210660	03/13/2026	4,268.14
SYNCB/AMAZON	210661	03/13/2026	2,088.50
SYNCB/AMAZON	210662	03/13/2026	622.40
SYNCB/AMAZON	210663	03/13/2026	31.09
PADUCAH TRANSMISSION & AUTO REPAIR	210664	03/13/2026	4,500.00
AT&T	210665	03/13/2026	1,200.27

ORDERS OF THE TREASURER

03/01/26-03/31/26

BAPTIST HEALTH OCCUPATIONAL MEDICINE	210666	03/13/2026	220.00
DUPLICATOR SALES & SERVICE	210667	03/13/2026	1,309.16
ERIN SHIVELY	210668	03/13/2026	120.00
INFOHANDLER.COM INC	210669	03/13/2026	117.25
KEMPER CPA GROUP	210670	03/13/2026	1,500.00
KENNY'S LAWN CARE	210671	03/13/2026	275.00
KENTUCKY STATE TREASURER	210672	03/13/2026	6.00
LIBERTY MUTUAL INSURANCE	210673	03/13/2026	4,566.21
MIDWEST TERMINAL	210674	03/13/2026	3,702.57
HILDRY JOHNSON	210675	03/13/2026	90.75
SAMUEL GHOLSON	210676	03/13/2026	52.00
PADUCAH POWER SYSTEM	210677	03/13/2026	1,620.00
PRAIRIE FARMS	210678	03/13/2026	15,628.83
PRAIRIE FARMS	210679	03/13/2026	6,407.82
SHERRI DOOM	210680	03/13/2026	33.13
ROBERT TYLER	210681	03/13/2026	408.06
VECTOR SECURITY	210682	03/13/2026	90.00
WHITLOW ROBERTS HOUSTON & STRAUB	210683	03/13/2026	1,400.00
PADUCAH TRANSMISSION & AUTO REPAIR	210684	03/19/2026	1,745.00
A & K CONSTRUCTION	210685	03/25/2026	299,328.91
CAPE ELECTRICAL SUPPLY	210686	03/25/2026	62,738.84
COMMERCIAL DOOR & HARDWARE	210687	03/25/2026	6,030.74
EVARD-KENTUCKY DIVISION INC	210688	03/25/2026	64,010.81
FERGUSON ENTERPRISES INC	210689	03/25/2026	4,389.76
JRA ARCHITECTS	210690	03/25/2026	3,500.57
LEE BUILDING PRODUCTS	210691	03/25/2026	53,384.20
LITANIA SPORTS GROUP, INC	210692	03/25/2026	5,546.20
MARCUM ENGINEERING LLC	210693	03/25/2026	1,061.35
SPORTSFIELD SPECIALTIES, INC	210694	03/25/2026	5,457.56
TRI-TURF SOD FARMS INC	210695	03/25/2026	8,750.00
ABM	210696	03/25/2026	84,018.00
FELIX AKOJIE	210697	03/25/2026	483.96
AMINA WATKINS	210698	03/25/2026	300.00
ANNE BIDWELL	210699	03/25/2026	140.70
ANTHONY WOODRUFF	210700	03/25/2026	643.85
AT&T	210701	03/25/2026	16.21
WILL BLACK	210702	03/25/2026	300.00
CITY OF PADUCAH	210703	03/25/2026	405.02
ANGELA COPELAND	210704	03/25/2026	395.88
DARRELL'S GLASS SERVICE	210705	03/25/2026	145.00
J.W. PEPPER & SON INC	210706	03/25/2026	149.00
JAMES DAVIS/JMT COFFEE GSW, LLC	210707	03/25/2026	437.50
CHAD JEZIK	210708	03/25/2026	530.15
KENTUCKY STATE TREASURER	210709	03/25/2026	27.00
MIDWEST TERMINAL	210710	03/25/2026	3,639.44
ALEX WRIGHT	210711	03/25/2026	52.00
JAMILA PETTY	210712	03/25/2026	52.00
ORKIN PEST CONTROL	210713	03/25/2026	1,787.00
PEGGY GARDNER	210714	03/25/2026	14.39
PITNEY BOWES INC	210715	03/25/2026	2,109.45
RAMON SOTOMAYOR	210716	03/25/2026	1,171.40

ORDERS OF THE TREASURER

03/01/26-03/31/26

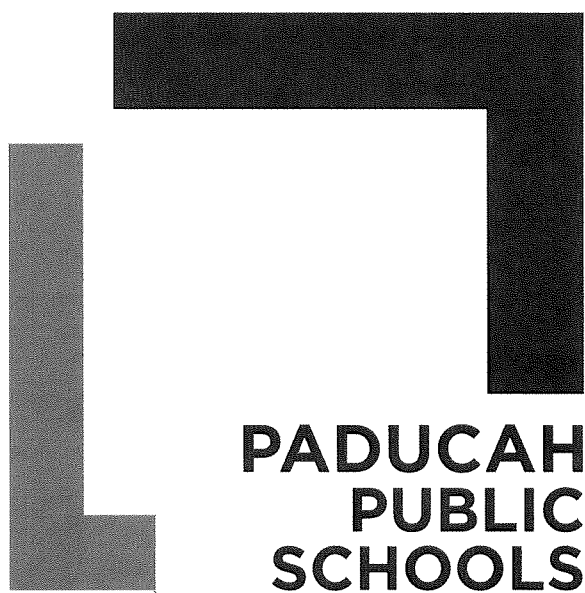
SCHOOL NUTRITION ASSOCIATION	210717	03/25/2026	121.00
BULLS EYE BRANDS, INC	210718	03/25/2026	1,819.70
SUPPLY SOLUTIONS	210719	03/25/2026	1,366.15
UNDERGROUND VAULTS & STORAGE	210720	03/25/2026	87.00
VECTOR SECURITY	210721	03/25/2026	9,864.99
LOWE'S	210722	03/25/2026	682.10
GFS	210723	03/25/2026	59,448.42
GFS	210724	03/25/2026	49.62
GFS	210725	03/25/2026	41,542.88
4IMPRINT	210726	03/26/2026	214.46
AIRGAS	210727	03/26/2026	109.00
DEMCO	210728	03/26/2026	1,102.72
DRC	210729	03/26/2026	3,634.00
ENSITE LLC	210730	03/26/2026	675.83
ESGI	210731	03/26/2026	3,822.00
FERGUSON ENTERPRISES	210732	03/26/2026	178.60
GLOVER DESIGN LLC	210733	03/26/2026	300.00
GUSTAVE A. LARSON COMPANY	210734	03/26/2026	756.70
HANK BROS INC	210735	03/26/2026	91.53
INDUSTRIAL ELECTRICAL SOLUTIONS LLC	210736	03/26/2026	2,517.00
JOHNSTONE SUPPLY	210737	03/26/2026	1,320.04
LECHWE SCOTT DISTRIBUTION	210738	03/26/2026	1,451.40
MCR PORTABLE WASH	210739	03/26/2026	25.00
MIDTOWN MARKET	210740	03/26/2026	900.00
MIDWEST TERMINAL	210741	03/26/2026	1,000.00
O'REILLY AUTOMOTIVE INC	210742	03/26/2026	727.60
PADUCAH BATTERY SUPPLY	210743	03/26/2026	184.00
NCS PEARSON	210744	03/26/2026	3,366.00
PERMA BOUND BOOKS	210745	03/26/2026	55.43
PIZZA INN	210746	03/26/2026	275.50
PREMIER FIRE PROTECTION INC	210747	03/26/2026	2,889.00
PURCELL TIRE CO	210748	03/26/2026	1,524.00
QUILL CORPORATION	210749	03/26/2026	548.62
SCOTT GIBBS	210750	03/26/2026	235.00
SHI	210751	03/26/2026	550.00
SUPPLY SOLUTIONS	210752	03/26/2026	6,612.49
SWIFT ROOFING INC	210753	03/26/2026	565.00
WAREHOUSE AUTO PARTS	210754	03/26/2026	760.56
YOUNG INNOVATIONS	210755	03/26/2026	217.95
ZEBRA GRAPHICS	210756	03/26/2026	43.00
CITY OF PADUCAH	210757	03/26/2026	14,918.95
ANGELA COPELAND	210758	03/26/2026	30.24
ATMOS ENERGY	210759	03/26/2026	1,205.76
ATMOS ENERGY	210760	03/26/2026	7,217.14
ATMOS ENERGY	210761	03/26/2026	410.68
ATMOS ENERGY	210762	03/26/2026	2,540.32
ATMOS ENERGY	210763	03/26/2026	947.82
ATMOS ENERGY	210764	03/26/2026	836.21
ATMOS ENERGY	210765	03/26/2026	983.29
ATMOS ENERGY	210766	03/26/2026	263.98
ATMOS ENERGY	210767	03/26/2026	675.28

ORDERS OF THE TREASURER

03/01/26-03/31/26

ATMOS ENERGY	210768	03/26/2026	739.78
ATMOS ENERGY	210769	03/26/2026	521.38
ATMOS ENERGY	210770	03/26/2026	190.79
ATMOS ENERGY	210771	03/26/2026	2,806.69
ATMOS ENERGY	210772	03/26/2026	643.59
ATMOS ENERGY	210773	03/26/2026	689.33
ATMOS ENERGY	210774	03/26/2026	190.80
TOTAL AMOUNT PAID			<u>1,151,019.14</u>

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



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

**MARCH CREDIT CARD PURCHASES
PADUCAH HEAD START**

Vendor	Date of Charge	Details	Amount	Code
Visa	Post Date	Merchant Name	Amount	
	3/11/2026	SAMS CLUB #6449 PADUCAH KY	\$ 63.62	
	3/11/2026	SAMSCLUB #6449 PADUCAH KY	\$ 80.82	
	3/13/2026	SAMSCLUB #6449 PADUCAH KY	\$ 948.20	
	3/18/2026	SAMSCLUB #6449 PADUCAH KY	\$ 82.06	
	3/18/2026	SAMS CLUB #6449 PADUCAH KY	\$ 44.90	
	3/20/2026	UBER *TRIP HELP.UBER.COMCA	\$ 5.00	
	3/20/2026	UBER *TRIP HELP.UBER.COMCA	\$ 12.99	
	3/27/2026	CKE*ETCETERA SQUARED PADUPADUCAH KY	\$ 51.00	
	3/27/2026	SQ *BE HAPPY PIE COMPANY Paducah KY	\$ 140.00	
Total Paid to Visa			<u>\$1,428.59</u>	

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152006 Preschool Instruction							
0152006 0733 655M F/F	0	9,750	.00	.00	9,746.24	3.76	100.0%
TOTAL Preschool Instruction	0	9,750	.00	.00	9,746.24	3.76	100.0%
0152053 PA-20 "Training"							
0152053 0338 655M REG FEES	10,000	6,746	5,496.35	574.00	1,250.00	.00	100.0%*
0152053 0569 655M Tuition	0	125	125.00	.00	.00	.00	100.0%
0152053 0580 655M Travel	1,000	17,574	11,750.04	.00	3,317.74	2,505.79	85.7%
0152053 0610 655M GENL SUPPL	1,000	800	92.15	.00	.00	707.85	11.5%*
0152053 0616 655M FD NI NFS	653	60	60.08	.00	.00	.00	100.0%*
TOTAL PA-20 "Training"	12,653	25,305	17,523.62	574.00	4,567.74	3,213.64	87.3%
0152077 Administration							
0152077 0130 655M Cls Reg Sa	80,000	117,204	107,417.28	9,787.20	.00	9,787.20	91.6%*
0152077 0214 655M Grp Dental	500	225	206.37	18.77	.00	18.77	91.7%*
0152077 0221 655M FICA	2,200	2,555	2,333.03	210.53	.00	220.13	91.4%*
0152077 0222 655M Medicare	1,100	1,592	1,456.66	132.26	.00	134.90	91.5%*
0152077 0231 655M KTRS	5,900	11,884	10,890.53	993.59	.00	993.59	91.6%*
0152077 0232 655M CERS	9,800	8,202	7,528.22	673.63	.00	673.63	91.8%*
0152077 0253 655M KSBA Unemp	100	200	105.03	.00	.00	94.97	52.5%*
0152077 0260 655M Work Comp	350	340	311.48	28.38	.00	28.38	91.6%*
0152077 0294 655M FF Health	17,000	21,156	19,945.30	4,558.90	.00	1,211.00	94.3%*
0152077 0295 655M FF Life In	150	20	18.40	3.68	.00	1.84	90.9%*
0152077 0296 655M FF St Adm	200	162	147.20	29.44	.00	14.72	90.9%*
0152077 0580 655M Travel	0	1,299	1,298.62	.00	.00	.00	100.0%
0152077 0610 655M GENL SUPPL	0	145	145.23	.00	.00	.00	100.0%
TOTAL Administration	117,300	164,984	151,805.35	16,436.38	.00	13,179.13	92.0%
0152087 Custodial Building Operations							
0152087 0349 655M OTH PF SVS	0	3,600	3,600.00	.00	.00	.00	100.0%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0152087 0442 655M Equip Rent	0	87	86.93	.00	.00	.00	100.0%
0152087 0532 655M Phone	0	424	391.52	32.65	.00	32.73	92.3%
TOTAL Custodial Building Operatio	0	4,111	4,078.45	32.65	.00	32.73	99.2%
0152092 Bus Driving Operations							
0152092 0130 655M Cls Reg Sa	28,000	0	.00	.00	.00	.00	.0%*
0152092 0221 655M FICA	1,600	0	.00	.00	.00	.00	.0%*
0152092 0222 655M Medicare	500	0	.00	.00	.00	.00	.0%*
0152092 0232 655M CERS	7,200	0	.00	.00	.00	.00	.0%*
0152092 0253 655M KSBA Unemp	300	0	.00	.00	.00	.00	.0%*
0152092 0260 655M Work Comp	150	0	.00	.00	.00	.00	.0%*
0152092 0514 655M Bus Contr	61,000	61,000	.00	.00	.00	61,000.00	.0%
0152092 0524 655M Fleet Insu	10,000	10,000	.00	.00	.00	10,000.00	.0%
0152092 0610 655M GENL SUPPL	0	6	6.35	.00	.00	.00	100.0%
0152092 0626 655M Gasoline	0	16	15.86	.00	.00	.00	100.0%
TOTAL Bus Driving Operations	108,750	71,022	22.21	.00	.00	71,000.00	.0%
220 Special Revenue							
220 4300 655M Restr Fed	-1,317,738	-2,635,474	-2,024,498.00	-580,916.00	.00	-610,976.00	76.8%
TOTAL Special Revenue	-1,317,738	-2,635,474	-2,024,498.00	-580,916.00	.00	-610,976.00	76.8%
C152118 Family Services							
C152118 0130 655M Cls Reg Sa	162,643	242,035	222,600.84	19,433.77	.00	19,433.77	92.0%*
C152118 0214 655M Grp Dental	1,350	1,576	1,454.90	120.90	.00	120.90	92.3%*
C152118 0221 655M FICA	9,070	5,328	4,922.29	405.27	.00	405.27	92.4%*
C152118 0222 655M Medicare	2,542	3,250	2,987.53	262.00	.00	262.00	91.9%*
C152118 0231 655M KTRS	4,672	25,309	23,191.73	2,117.53	.00	2,117.53	91.6%*
C152118 0232 655M CERS	41,033	17,464	16,179.37	1,285.10	.00	1,285.10	92.6%*
C152118 0253 655M KSBA Unemp	270	540	350.16	40.82	.00	189.84	64.8%*
C152118 0260 655M Work Comp	859	702	645.58	56.36	.00	56.36	92.0%*
C152118 0294 655M FF Health	33,897	50,613	44,266.56	7,456.80	.00	6,346.86	87.5%*
C152118 0295 655M FF Life In	391	77	68.00	12.00	.00	9.00	88.3%*

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET				BUDGET	USE/COL
C152118 0296 655M FF St Adm	450	616	544.00	96.00	.00	72.00	88.3%*
C152118 0297 655M FF Flex	4,200	5,775	5,250.00	1,050.00	.00	525.00	90.9%*
C152118 0610 655M GENL SUPPL	2,000	2,520	2,519.52	.00	.00	.00	100.0%*
TOTAL Family Services	263,377	355,804	324,980.48	32,336.55	.00	30,823.63	91.3%

M152118 Instruction-Headstart

I152118 0110 655M CertPersSal	494,253	864,310	785,078.26	70,055.92	.00	79,232.18	90.8%*
I152118 0111 655M Extend Day	0	13,795	12,645.60	1,149.60	.00	1,149.60	91.7%
I152118 0130 655M Cls Reg Sa	0	266,249	244,162.28	25,109.72	.00	22,086.34	91.7%
I152118 0131 655M OtherClsSal	0	4,150	3,650.00	500.00	.00	500.00	88.0%
I152118 0140 655M Cls OT Sal	0	0	255.76	115.13	.00	-255.76	100.0%*
I152118 0150 655M Cls Sub Sa	30,000	44,100	35,607.22	4,781.68	.00	8,492.85	80.7%*
I152118 0214 655M Grp Dental	2,700	4,232	3,789.46	377.96	.00	442.70	89.5%*
I152118 0221 655M FICA	0	13,028	11,446.08	1,253.75	.00	1,581.85	87.9%*
I152118 0222 655M Medicare	6,975	16,379	14,844.14	1,395.36	.00	1,534.70	90.6%*
I152118 0231 655M KTRS	70,464	160,272	147,178.01	13,182.40	.00	13,093.66	91.8%*
I152118 0232 655M KERS	0	40,731	35,898.80	3,878.05	.00	4,832.67	88.1%
I152118 0253 655M KSBA Unemp	540	4,287	1,765.00	205.42	.00	2,524.10	41.1%
I152118 0260 655M Work Comp	2,357	4,356	4,010.92	420.77	.00	345.13	92.1%*
I152118 0294 655M FF Health	109,794	202,460	181,714.42	38,468.15	.00	20,745.85	89.8%*
I152118 0295 655M FF Life In	783	249	214.32	41.60	.00	34.87	86.0%*
I152118 0296 655M FF St Adm	900	1,994	1,714.59	332.76	.00	279.12	86.0%*
I152118 0297 655M FF Flex	1,050	9,625	8,400.00	1,925.00	.00	1,225.00	87.3%
I152118 0319 655M OtherAdmin	0	1,659	1,659.00	.00	.00	.00	100.0%
I152118 0335 655M Prof Cons	60,000	71,800	67,680.00	.00	.00	4,120.00	100.0%
I152118 0338 655M REG FEES	2,400	1,367	1,266.69	.00	100.00	.00	100.0%*
I152118 0349 655M OTH PF SVS	0	2,225	3,285.00	.00	.00	-1,060.00	147.6%*
I152118 0444 655M COPR RENTL	0	12,000	5,148.38	.00	.00	6,851.62	42.9%
I152118 0580 655M Travel	0	1,259	1,259.36	.00	.00	.00	100.0%
I152118 0610 655M GENL SUPPL	3,000	81,680	13,761.98	1,903.41	3,203.25	64,714.36	20.8%*
I152118 0616 655M FD NI NFS	10,000	11,425	10,337.89	1,126.45	1,033.59	53.52	99.5%*
I152118 0734 655M TECH HRDWR	0	810	810.00	.00	.00	.00	100.0%
I152118 0735 655M TECH SFTWR	20,442	20,857	25,247.45	8,213.50	.00	-4,390.45	121.1%*
TOTAL Instruction Headstart	815,658	1,855,299	1,622,828.61	174,436.63	4,336.84	228,133.91	87.7%

M152037 Mental Health

M152037 0130 655M Cls Reg Sa	0	50,079	45,905.75	4,173.25	.00	4,173.25	91.7%
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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET				BUDGET	USE/COL
M152037 0222 655M Medicare	0	700	642.47	57.73	.00	57.73	91.8%
M152037 0231 655M KTRS	0	8,575	7,852.13	713.83	.00	722.87	91.6%
M152037 0253 655M KSBA Unemp	0	42	60.00	.00	.00	-18.27	143.8%*
M152037 0260 655M Work Comp	0	145	133.10	12.10	.00	12.10	91.7%
M152037 0294 655M FF Health	0	9,650	9,012.32	1,993.92	.00	637.98	93.4%
M152037 0295 655M FF Life In	0	11	10.00	2.00	.00	1.00	90.9%
M152037 0296 655M FF St Adm	0	88	80.00	16.00	.00	8.00	90.9%
TOTAL Mental Health	0	69,290	63,695.77	6,968.83	.00	5,594.66	91.9%

P152105 Parent Programs

P152105 0130 655M Cls Reg Sa	0	51,130	46,838.11	4,291.67	.00	4,291.67	91.6%
P152105 0222 655M Medicare	0	686	628.79	57.61	.00	57.61	91.6%
P152105 0231 655M KTRS	0	8,746	8,011.66	734.09	.00	734.09	91.6%
P152105 0253 655M KSBA Unemp	0	43	56.60	.00	.00	-13.68	131.9%*
P152105 0260 655M Work Comp	0	148	135.87	12.45	.00	12.45	91.6%
P152105 0294 655M FF Health	0	19,054	17,952.52	4,094.92	.00	1,101.68	94.2%
P152105 0295 655M FF Life In	0	12	10.00	2.00	.00	2.00	83.3%
P152105 0296 655M FF St Adm	0	88	80.00	16.00	.00	8.00	90.9%
TOTAL Parent Programs	0	79,907	73,713.55	9,208.74	.00	6,193.82	92.2%

TOTAL Special Revenue	0	0	234,150.04	-340,922.22	18,650.82	-252,800.72	%
TOTAL REVENUES	-1,317,738	-2,635,474	-2,024,498.00	-580,916.00	.00	-610,976.00	
TOTAL EXPENSES	1,317,738	2,635,474	2,258,648.04	239,993.78	18,650.82	358,175.28	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

Table with columns: ACCOUNTS FOR: General Fund, ORIGINAL APPROP, REVISED BUDGET, YTD ACTUAL, MTD ACTUAL, ENCUMBRANCES, AVAILABLE BUDGET, PCT USE/COL. Lists various budget items like Student Support, Attendance Services, etc.

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

Table with columns: ACCOUNTS FOR: General Fund, ORIGINAL APPROP, REVISED BUDGET, YTD ACTUAL, MTD ACTUAL, ENCUMBRANCES, AVAILABLE BUDGET, PCT USE/COL. Lists various budget items like Clark Guidance, Clark Media, etc.

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Paducah Independent School District

YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1 General Fund	APPROP	BUDGET				BUDGET	USE/COL
1501931 Morgan Guidance Board Paid	4,085	4,166	2,778.41		346.92	1,387.63	66.7%
1501959 Morgan Media (Board)	4,146	4,398	2,933.61		366.37	1,464.15	66.7%
1501977 Morgan Principal Off. (Board)	53,382	46,735	40,896.15		3,849.67	5,838.57	87.5%
1501987 Morgan Utilities (Board)	100,300	100,300	70,009.33		11,534.56	30,290.67	69.8%
1701022 PTHS Cocurricular (Board)	505,799	462,139	382,550.54		62,615.24	52,280.76	88.7%
1701031 PTHS Guidance (Site-Based)	236,692	248,282	166,926.76		20,730.92	81,355.57	67.2%
1701052 PTHS Specd ImpInst (SiteBsd)	65,620	66,825	44,385.10		.00	200.00	.0%
1701059 PTHS Media (Site-Based)	689,958	691,303	380,611.04		48,351.00	22,440.38	66.4%
1701077 PTHS Principal Off.(SiteBased)	255,201	262,647	229,091.78		25,764.69	310,691.80	55.3%
1701089 PTHS Security (Site-Based)	22,500	83,220	72,836.95		15,426.32	30,051.38	88.6%
1701118 PTHS Instruction (Site-Based)	5,525,746	5,361,964	1,987,457.03		242,994.13	8,767.97	89.5%
1701119 PTHS Navy ROTC Inst. (Board)	103,317	46,512	26,294.99		2,132.99	3,372,672.02	37.1%
1701121 PTHS Special Ed (Board)	436,386	424,438	253,968.31		29,340.39	20,217.33	56.5%
1701145 HUB/ATC PRINCIPAL	320,827	330,176	247,665.25		27,498.66	170,469.97	59.8%
1701271 Tilghman Support Serv	175,000	175,000	.00		.00	82,510.79	75.0%
1701918 PTHS Instruction (Board)	132,151	89,759	97,824.21		16,330.61	175,000.00	.0%
1701931 PTHS Guidance (Board)	14,706	15,297	10,202.05		1,274.10	-8,065.21	109.0%
1701959 PTHS Media (Board)	3,428	3,493	2,329.92		290.84	5,094.75	66.7%
1701977 PTHS Principal Office (Board)	152,216	151,180	109,315.63		12,204.39	1,163.52	66.7%
1701987 PTHS Utilities (Board)	372,750	372,750	313,781.00		39,728.31	41,864.13	72.3%
9011016 Bus Monitor Other	26,918	28,431	24,081.66		3,105.89	58,169.00	84.2%
9011091 Transportation Mgt	154,715	152,439	109,949.00		12,202.13	42,489.92	72.1%
9011092 Bus Driving Regular	1,359,618	1,367,199	619,571.33		73,561.53	473,790.63	65.3%
9011093 Bus Driving Special Ed	20,000	20,000	.00		.00	20,000.00	.0%
9011094 Bus Monitoring Special Ed	274,578	277,352	194,883.87		21,789.32	1,642.41	88.6%
9011096 Bus Maintenance	274,578	277,352	194,883.87		21,789.32	60,000.88	88.0%
9201134 Maintenance Shop Operations	1,361,502	1,365,589	910,377.14		79,987.78	248,730.11	81.8%
9201407 Maint. On Behalf	60,000	60,000	.00		.00	60,000.00	.0%
TOTAL General Fund	0	486	-3,621,553.81		-23,610.63	3,055,445.28	*****
TOTAL REVENUES	-43,649,309	-43,632,294	-23,211,951.82		-2,158,853.28	-20,420,342.32	
TOTAL EXPENSES	43,649,309	43,632,780	19,590,398.01		2,135,242.65	23,475,787.60	

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Paducah Independent School District

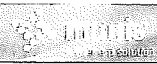
YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET				BUDGET	USE/COL
0002004 GTC Program	3,554,170	3,624,799	3,536,605.41		12,211.01	88,193.13	97.6%
0002006 Preschool Spec Instr	432,746	375,689	169,134.49		.00	206,554.34	45.0%
0002013 Computer Operations	341,450	345,300	200,314.37		1,858.00	144,199.60	58.2%
0002037 HEALTH SERVICES	158,130	444,072	345,871.27		.00	98,200.36	77.9%
0002052 Special Program Consultant	100,017	100,017	101,226.86		.00	-1,210.16	101.2%
0002053 Professional Development	2,440,524	2,395,957	2,396,574.65		6,379.69	-617.40	100.0%
0002077 Administration	6,459,760	5,223,898	5,481,931.51		.00	-258,033.56	104.9%
0002087 Building Operations	6,939,693	7,034,693	971,451.26		.00	6,063,241.32	13.8%
0002089 SECURITY OPERATIONS	359,400	359,400	111,592.74		.00	247,807.26	31.0%
0002104 Youth Services Kids' Companie	113,223	112,625	69,284.98		.00	43,340.01	61.5%
0002113 Indirect Costs	2,818,583	2,556,256	10,161,335.89		.00	-7,605,080.19	397.5%
0002118 Instruction District Wide	8,988,161	9,649,614	6,239,734.19		31,396.81	3,382,438.13	64.9%
0002121 IDEA-B Basic Funding	16,371,834	16,058,128	15,878,631.81		34,495.10	175,651.76	98.9%
0002147 Makerspace ATC	17,500	13,989	7,156.59		.00	6,832.41	51.2%
0002150 Parent Involvement	33,226	33,226	34,515.03		.00	-1,288.56	103.9%
0002153 Summer School	222,299	222,299	16,943.71		.00	205,355.84	7.6%
0002718 Homeless Education	1,066,133	1,235,104	915,077.57		11,034.04	320,025.95	74.1%
0002795 Title I Transfer Option	10,000	0	.00		.00	.00	.0%
0002797 Title I Parent Involvement	233,241	217,123	200,372.44		.00	16,750.72	92.3%
0012187 Personal Related State Grant	5,208	5,208	6,077.81		.00	-869.62	116.7%
0102004 Pad Middle Gtc	97,789	82,873	17,208.91		.00	65,663.97	20.8%
0102013 School Based Technology	3,755	3,755	4,539.20		.00	-784.44	120.9%
0102031 Counseling	61,556	61,556	61,573.39		.00	-17.75	100.0%
0102053 Professional Development PMS	123,580	135,224	132,677.30		.00	2,546.20	98.1%
0102077 PRINCIPAL'S OFFICE	0	2,015	4,061.50		.00	-2,046.36	201.5%
0102087 BUILDING OPERATIONS	0	126,472	180,029.74		.00	-53,557.33	142.3%
0102089 PADUCAH SCHOOLS POLICE DEPT	33,333	69,405	38,935.19		.00	30,470.23	56.1%
0102104 Tornado STAR Family Resource	1,941,914	1,843,770	1,791,967.58		5,791.27	49,177.86	97.3%
0102118 Instruction Paducah Middle Sc	6,209,123	6,513,941	5,944,152.98		27,918.44	561,787.93	91.4%
0102121 IDEA B PMS	0	30,805	90,279.82		8,885.10	-59,475.03	293.1%
0102125 Parent Activity PMS	11,973	11,973	8,248.00		.00	3,725.00	68.9%
0102150 Parent Involvement Middle Sch	450	450	.00		.00	450.00	.0%
0102732 HEALTH SERVICES-OTHER	258,570	258,570	207,946.22		.00	50,623.78	80.4%
0102797 PM Parent Involvement	57,545	49,135	40,876.44		.00	8,138.08	83.4%
0152006 Preschool Instruction	7,986,717	7,899,228	6,538,864.01		36,645.37	1,348,919.76	82.9%
0152053 PA-20 "Training"	606,393	645,819	604,061.28		574.00	37,190.39	94.2%
0152077 Administration	4,644,071	4,813,298	3,903,300.98		16,436.38	909,997.20	81.1%
0152087 Custodial Building Operations	880,541	980,084	1,238,815.63		9,182.29	-258,731.22	126.4%
0152092 Bus Driving Operations	2,227,717	2,219,304	2,446,052.31		.00	-226,748.77	110.2%
0152104 Early Childhood Development	724,055	721,678	127,158.23		.00	594,519.77	17.6%
0152118 Head Start Instruction	953,590	987,329	15,311.80		.00	972,017.61	1.6%
0162053 Choices PD	5,566	2,183	2,183.35		.00	.00	100.0%
0162087 BUILDING OPERATIONS	0	2,000	1,000.00		.00	1,000.00	50.0%
0162118 Alternative Ed. Forest Hills	968,121	920,188	798,327.92		2,959.80	121,860.19	86.8%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
0202004 Clark GTC	1,485	1,485	164.89	.00	.00	1,320.00	11.1%
0202013 School Based Technology	3,717	3,717	4,572.37	.00	.00	-855.52	123.0%
0202053 Professional Development Clar	104,006	88,388	84,873.00	.00	.00	3,524.38	96.0%
0202087 BUILDING OPERATIONS	15,000	140,000	167,739.34	.00	.00	-27,739.34	119.8%
0202089 PADUCAH SCHOOLS POLICE DEPT	43,584	89,907	32,797.05	.00	.00	57,110.36	36.5%
0202104 Kids Company One	1,821,202	1,886,690	1,772,944.78	5,701.69	3,999.99	109,744.94	94.2%
0202118 Instruction Clark Elementary	7,796,934	8,293,496	7,984,724.60	30,387.69	12,800.00	295,971.50	96.4%
0202121 IDEA B Instruction	0	68,776	133,790.14	8,787.69	.00	-65,014.52	194.5%
0202170 Clark Donation	2,500	74,253	56,477.30	1,622.08	8,998.39	8,777.31	88.2%
0202797 Parent Involvement	74,261	55,364	48,000.94	356.98	63.60	7,299.33	86.8%
0352013 School Based Technology	3,710	3,710	3,908.89	.00	.00	-198.50	105.3%
0352053 Professional Development C/W	15,596	15,596	6,858.94	.00	.00	8,737.06	44.0%
0352077 Reading First Adm	18,821	18,821	17,701.29	.00	.00	1,119.45	94.1%
0352104 Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	78,811.01	68.1%
0352118 Instruction Cooper-Whiteside	2,029,978	2,029,978	1,438,551.11	.00	.00	611,427.04	69.9%
0352125 Donations	1,500	1,500	1,595.98	.00	.00	-95.98	106.4%
0802003 Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	2,190.02	99.7%
0802013 School Based Technology	3,753	3,753	4,964.32	.00	.00	-1,210.83	132.3%
0802053 Professional Development Mcnb	66,824	89,808	77,226.10	.00	.00	12,581.82	86.0%
0802087 BUILDING OPERATIONS	15,000	167,515	141,227.78	.00	.00	12,653.22	93.0%
0802104 Kids Company Too	1,998,191	1,996,362	1,943,506.26	7,611.91	14,634.00	49,286.95	97.5%
0802118 Instruction McNabb Elementary	12,392,025	12,518,155	11,985,236.70	52,275.82	14,400.00	518,518.57	95.8%
0802121 IDEA B Instruction	0	5,420	5,912.61	.00	.00	-492.40	109.1%
0802150 Parent Involvement- McNabb	16,850	16,850	.00	.00	.00	16,850.00	.0%
0802732 HEALTH SERVICES OTHER	0	0	14,451.42	.00	.00	-14,451.42	100.0%
0802797 Parent Involvement	67,313	51,588	40,170.30	.00	.00	11,032.41	78.6%
1452138 ATC - Health	64,709	77,610	91,482.01	.00	.00	-13,871.73	117.9%
1452143 ATC Business IT	62,638	62,638	35,078.90	.00	.00	27,559.41	56.0%
1452181 ATC - Transportation	82,504	82,504	104,505.97	.00	.00	-22,002.08	126.7%
1452322 ATC-COMMUNITY RELATIONS	0	4,000	2,764.96	.00	.00	1,235.04	69.1%
1452890 ATC - Construction	198,482	185,581	199,696.68	.00	.00	-14,116.04	107.6%
1452947 ATC Board Paid	1,220,706	926,365	333,490.58	.00	.00	592,874.74	36.0%
1502013 School Based Technology	4,546	4,546	5,024.59	.00	.00	-478.84	110.5%
1502037 Morgan Health Services	2,000	3,538	3,538.00	.00	.00	.00	100.0%
1502053 Professional Development Morg	48,673	43,790	36,553.63	.00	.00	7,236.44	83.5%
1502087 BUILDING OPERATIONS	15,000	145,000	115,586.48	.00	.00	14,779.52	89.8%
1502104 Morgan Fam Res	1,850,427	1,944,289	1,873,554.65	6,214.67	1,452.26	69,282.17	96.4%
1502118 Instruction Morgan Elementary	10,684,222	10,895,430	10,366,275.49	45,100.52	14,846.51	514,308.00	95.3%
1502121 IDEA B Instruction	184,081	336,726	402,670.19	15,839.87	.00	-65,944.59	119.6%
1502170 Morgan Donation	1,961	10,891	12,464.16	.00	.00	-1,572.74	114.4%
1502732 MENTAL HEALTH SERVICES	0	0	30,243.39	.00	.00	-30,243.39	100.0%
1502797 Parent Involvement	67,301	52,930	48,568.73	.00	.00	3,646.23	93.1%
1602179 Choices SEEK	684,272	684,272	692,816.73	.00	.00	-8,544.52	101.2%
1702004 Paducah Tilghman GTC	115,162	108,364	49,534.52	.00	.00	58,829.35	45.7%

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
2 Special Revenue	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
1702013 School Based Technology	3,477	3,477	3,244.61	.00	.00	232.74	93.3%
1702031 Counseling	193,214	223,214	216,411.00	.00	.00	6,802.66	97.0%
1702053 Professional Development PTHS	135,115	138,317	128,218.10	.00	.00	10,098.92	92.7%
1702077 PRINCIPAL'S OFFICE	1,738	44,462	42,661.87	.00	.00	1,800.00	.0%
1702087 BUILDING OPERATIONS	0	200,000	450,617.89	.00	.00	-250,617.89	225.3%
1702089 PADUCAH SCHOOLS POLICE DEPT	179,540	212,671	212,994.01	.00	.00	-323.31	100.2%
1702104 Teen Link Youth Services	1,927,657	2,137,871	2,062,057.96	4,937.25	6,671.09	69,142.05	96.8%
1702118 Instruction Paducah-Tilghman	7,171,220	8,239,213	7,505,841.01	20,331.11	16,818.07	716,553.81	91.3%
1702121 IDEA B Instruction	0	30,515	57,914.83	4,263.20	.00	-27,399.60	189.8%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	800,369	655,587.32	450.90	2,698.00	142,084.04	82.2%
1702145 Family Consumer Science PTHS	348,290	308,307	218,186.72	5,647.07	.00	90,120.40	70.8%
1702146 Special Vocational Programs	253,612	296,680	172,300.37	1,491.64	660.00	123,720.09	58.3%
1702150 Parent Involvement PTHS	250	250	.00	.00	.00	250.00	.0%
1702302 ATHLETICS	10,000	12,677	12,677.31	.00	.00	.00	100.0%
1702732 HEALTH SERVICES-OTHER	0	0	26,020.77	3,709.56	.00	-26,020.77	100.0%
1702797 Parent Involvement	49,013	37,579	32,322.51	.00	.00	5,256.65	86.0%
220 Special Revenue	-152,907,873	-168,797,972	-159,848,823.77	-692,174.68	.00	-8,949,147.78	94.7%
9012795 Transportation Title I	132,984	132,984	.00	.00	.00	132,984.00	.0%
9512028 Adult Education	414,829	414,829	331,090.82	.00	.00	83,738.18	79.8%
9512077 Adult Education Administratio	48,123	48,123	45,758.82	.00	.00	2,363.85	95.1%
9712027 Instr. NonDistrict- St Mary	332,679	249,402	181,573.34	.00	.00	67,828.99	72.8%
9722027 St Mary Elementary	251,399	253,346	199,427.63	.00	.00	53,918.15	78.7%
9732027 Inst. NonDistrict - Private	5,714	8,758	3,731.76	.00	.00	5,026.22	42.6%
9742027 McCracken Co Sch District	158,277	198,016	134,073.33	.00	.00	63,942.42	67.7%
9752027 Livingston Co Sch District	26,027	26,027	14,808.00	.00	.00	11,219.30	56.9%
C152053 Child Dev Assoc. (CDA)	800	800	.00	.00	.00	800.00	.0%
C152118 Family Services	7,236,664	7,127,110	6,654,471.46	32,336.55	.00	472,638.15	93.4%
D152118 Disability Headstart	707,989	668,975	573,439.48	.00	.00	95,535.38	85.7%
F152153 Family Literacy Headstart	58,201	47,935	43,466.15	.00	.00	4,468.70	90.7%
H152037 Health Services	870,796	865,753	740,319.72	.00	.00	125,432.80	85.5%
I152053 Head Start PD	39,768	38,055	4,435.89	.00	.00	33,619.46	11.7%
I152098 Head Start PR	7,030	7,030	1,452.48	.00	.00	5,576.36	20.7%
I152118 Instruction Headstart	26,664,115	28,313,839	28,204,537.86	174,724.24	8,945.35	100,355.79	99.6%
K152118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
M152037 Mental Health	441,413	507,481	488,179.20	6,968.83	.00	19,301.94	96.2%
P152105 Parent Programs	319,997	430,239	430,702.96	9,208.74	.00	-463.75	100.3%
S152037 Retirement/Sick Account	228,580	122,354	29,666.30	.00	.00	92,688.15	24.2%
T152118 Transition Headstart	78,061	55,470	12,033.46	.00	.00	43,436.61	21.7%
TOTAL Special Revenue	17,428,539	5,951,821	2,304,559.05	-48,439.10	185,179.69	3,462,081.82	41.8%
TOTAL REVENUES	-152,907,873	-168,797,972	-159,848,823.77	-692,174.68	.00	-8,949,147.78	
TOTAL EXPENSES	170,336,412	174,749,792	162,153,382.82	643,735.58	185,179.69	12,411,229.60	

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Paducah Independent School District

YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 21	DIST ACTIVITY(SPEC REV ANN)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002111	FUNDS TRANSFERS OUT	0	875,000	.00	.00	.00	875,000.00	.0%
0002210	ACTIVITY FUND EXPENSES	0	19,500	62,236.72	2,220.00	19,738.57	-62,475.29	420.4%
221	DA SPECIAL REVENUE	0	-19,500	-216,980.53	-8,342.74	.00	197,480.53	1112.7%
	TOTAL DIST ACTIVITY(SPEC REV ANN)	0	875,000	-154,743.81	-6,122.74	19,738.57	1,010,005.24	-15.4%
	TOTAL REVENUES	0	-19,500	-216,980.53	-8,342.74	.00	197,480.53	
	TOTAL EXPENSES	0	894,500	62,236.72	2,220.00	19,738.57	812,524.71	

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Paducah Independent School District

YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 22	Special District Activity Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002220	DISTRICT ACTIVITY FUND EXP	376,411	1,201,773	832,525.08	13,230.04	16,571.96	352,676.37	70.7%
0002223	FUND 22 FUNDS TRANSFER	0	0	30,000.00	.00	.00	-30,000.00	100.0%
0102826	District Activity Pad Middle	15,874	215,786	186,149.71	3,385.43	5,954.43	23,681.76	89.0%
0202826	District Activity Clark	58,274	865,327	781,442.93	10,386.28	9,241.74	74,642.30	91.4%
0802826	District Activity McNabb	27,788	238,896	204,909.42	850.00	1,268.86	32,717.64	86.3%
1502826	District Activity Morgan	29,661	285,037	251,089.59	93.65	1,614.22	32,333.43	88.7%
1702826	District Activity PTHS	34,084	112,385	133,254.69	2,813.94	.00	-20,870.00	118.6%
222	District Activity Fund	-521,239	-3,013,999	-3,412,429.26	-14,316.97	.00	398,430.55	113.2%
	TOTAL Special District Activity F	20,852	-94,795	-993,057.84	16,442.37	34,651.21	863,612.05	1011.0%
	TOTAL REVENUES	-521,239	-3,013,999	-3,412,429.26	-14,316.97	.00	398,430.55	
	TOTAL EXPENSES	542,091	2,919,204	2,419,371.42	30,759.34	34,651.21	465,181.50	

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Paducah Independent School District

YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 310	Capital	Outlay	Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003106	Building	Renovation	(Fund310)	227,000	227,000	.00	.00	.00	227,000.00	.0%
0003112	Debt	Service	(Fund 310)	179,432	179,432	.00	.00	.00	179,432.00	.0%
0003113	Fund	Transfers	(Fund 310)	0	0	310,717.11	310,717.11	.00	-310,717.11	100.0%
310	Capital	Outlay	Revenue (310)	-406,432	-406,432	-128,200.95	-213.57	.00	-278,231.05	31.5%
TOTAL Capital Outlay Fund				0	0	182,516.16	310,503.54	.00	-182,516.16	100.0%
TOTAL REVENUES				-406,432	-406,432	-128,200.95	-213.57	.00	-278,231.05	
TOTAL EXPENSES				406,432	406,432	310,717.11	310,717.11	.00	95,714.89	

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Paducah Independent School District

YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 320	Building	Fund (5 Cent Levy)	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003206	Building	Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212	Debt	Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213	Fund	Transfers (Fund 320)	1,654,635	1,654,635	1,242,868.43	1,242,868.43	.00	411,766.57	75.1%
320	Building	Fund Revenue(Fund320)	-2,636,572	-2,636,572	-2,347,680.64	-1,641,275.29	.00	-288,891.36	89.0%
TOTAL Building Fund (5 Cent Levy)			0	0	-1,104,812.21	-398,406.86	.00	1,104,812.21	100.0%
TOTAL REVENUES			-2,636,572	-2,636,572	-2,347,680.64	-1,641,275.29	.00	-288,891.36	
TOTAL EXPENSES			2,636,572	2,636,572	1,242,868.43	1,242,868.43	.00	1,393,703.57	

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Paducah Independent School District



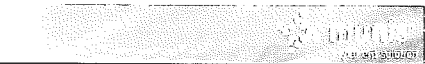
YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 360	Construction Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0003610	Building Renovation (Fund360)	80,270,791	128,959,363	131,349,876.43	517,693.64	153,557.26	-2,544,070.56	102.0%
0003612	Bond Issuance	0	205,116	459,036.51	.00	.00	-253,920.92	223.8%
0003613	Fund Transfers (Fund 360)	181,852	263,804	1,582,307.05	.00	.00	-1,318,503.00	599.8%
360	Construction Fund Revenue(360)	-89,497,258	-128,542,882	-143,671,565.27	.00	.00	15,128,683.18	111.8%
TOTAL Construction Fund		-9,044,615	885,401	-10,280,345.28	517,693.64	153,557.26	11,012,188.70	-1143.8%
TOTAL REVENUES		-89,497,258	-128,542,882	-143,671,565.27	.00	.00	15,128,683.18	
TOTAL EXPENSES		80,452,643	129,428,283	133,391,219.99	517,693.64	153,557.26	-4,116,494.48	

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Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR: 400	Debt Service Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0004112	DEBT SERVICE FUND (DSP)	2,953,636	2,953,636	3,267,166.26	513,242.86	.00	-313,530.19	110.6%
400	Debt Service Fund Revenue	-2,953,636	-2,953,636	-1,680,073.80	-1,553,585.53	.00	-1,273,562.27	56.9%
TOTAL Debt Service Fund		0	0	1,587,092.46	-1,040,342.67	.00	-1,587,092.46	100.0%
TOTAL REVENUES		-2,953,636	-2,953,636	-1,680,073.80	-1,553,585.53	.00	-1,273,562.27	
TOTAL EXPENSES		2,953,636	2,953,636	3,267,166.26	513,242.86	.00	-313,530.19	

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Paducah Independent School District

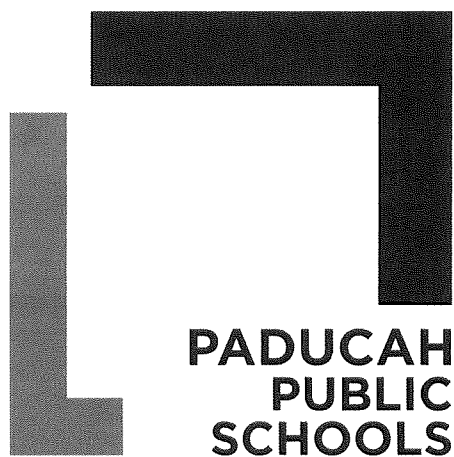


YTD BUDGET REPORT

FOR 2026 09

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
51 School Nutrition	APPROP	BUDGET				BUDGET	USE/COL
0005101 Food Services	1,478,219	1,420,865	148,450.76	12,657.34	1,792.09	1,270,621.92	10.6%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	699,489	466,454.55	58,347.32	23,169.52	209,865.25	70.0%
0155101 Head St Food	293,373	270,873	229,857.72	32,448.61	1,011.00	40,004.28	85.2%
0205101 FOOD SERVICES CLARK	566,556	558,531	380,452.82	50,563.53	10,459.00	167,619.18	70.0%
0805101 FOOD SERVICES MCNABB	385,803	460,682	276,435.25	38,820.04	42,708.83	141,538.15	69.3%
1505101 FOOD SERVICES MORGAN	393,800	439,800	284,638.14	41,456.38	30,130.20	125,031.66	71.6%
1705101 FOOD SERVICES PTHS	822,875	954,275	743,642.55	86,424.06	5,504.69	205,127.51	78.5%
510 Food Service Fund Revenue	-5,099,615	-5,104,515	-2,293,705.01	-328,093.69	.00	-2,810,810.06	44.9%
TOTAL School Nutrition	0	0	236,226.78	-7,376.41	114,775.33	-351,002.11	100.0%
TOTAL REVENUES	-5,099,615	-5,104,515	-2,293,705.01	-328,093.69	.00	-2,810,810.06	
TOTAL EXPENSES	5,099,615	5,104,515	2,529,931.79	320,717.28	114,775.33	2,459,807.95	

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



*Consisting of 58 Budget Adjustment Journal Entries.

Paducah Independent School District



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	2	BUA	03/02/2026	03/02/2026	BUDGETAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1501118	0610					BUDGETAMEN-					
1	-150-1100-100-10-0610						GENERAL SUPPLIES			78.11		
2	1501118	0616					BUDGETAMEN-					
1	-150-1100-100-10-0616						FOOD NON INSTR NON FOOD SVC	78.11				
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	3	BUA	03/02/2026	03/02/2026	BUDG AMEND9476wtns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702145	0694	106M	EW0302			DECREASE					
2	-170-1900-343-30-0694						EQUIPMENT/SUPPLIES/MATERIALS			5,173.20		
2	1702145	0644	106M	EW0302			INCREASE					
2	-170-1900-343-30-0644						Textbooks	5,173.20				
** 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
2026	09	4	BUA	03/02/2026	03/02/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	220	4500	348MA	AC0302			BUDGET AMENDMENT					
2	-001-0000-000-00-4500						Restricted Federal Thru State			1,327.00		
2	1702144	0646	348MA	AC0302			BUDGET AMENDMENT					
2	-170-1100-360-30-0646						Tests	527.00				
3	1702144	0894	348MA	AC0302			BUDGET AMENDMENT					
2	-170-1100-360-30-0894						Instructional Field Trips	800.00				
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	5	BUA	03/03/2026	03/03/2026	BUDG AMEND9476wtns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	5	BUA	03/03/2026	03/03/2026	BUDG AMEND9476wtns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702145	0694	106M	EW0303			DECREASE					
2	-170-1900-343-30-0694						EQUIPMENT/SUPPLIES/MATERIALS			80.48		
2	1702145	0644	106M	EW0303			INCREASE					
2	-170-1900-343-30-0644						Textbooks	80.48				
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	11	BUA	03/03/2026	03/03/2026	Budget Adm94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0610	655M	LH0303			Budget Amendment					
2	-001-1100-100-11-0610						GENERAL SUPPLIES			415.00		
2	1152118	0735	655M	LH0303			Budget Amendment					
2	-001-1100-100-11-0735						TECH SOFTWARE	415.00				
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	15	BUA	03/04/2026	03/04/2026	Budget Adm94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0610	1054	LH0304			Budget Amendment					
2	-001-1100-100-11-0610						GENERAL SUPPLIES			150.00		
2	1152118	0616	1054	LH0304			Budget Amendment					
2	-001-1100-100-11-0616						FOOD NON INSTR NON FOOD SVC	150.00				
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	18	BUA	03/04/2026	03/04/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		N	Hist	2026				
ACCOUNT														
1	0011099	0338		AC0304										
1	-001-2570-470-00-0338												675.00	
2	0011099	0734		AC0304										
1	-001-2570-470-00-0734												750.00	
3	0011099	0610		AC0304										
1	-001-2570-470-00-0610											1,425.00		
4	0011098	0338		AC0304										
1	-001-2560-470-00-0338												500.00	
5	0011098	0549		AC0304										
1	-001-2560-470-00-0549												1,000.00	
6	0011098	0734		AC0304										
1	-001-2560-470-00-0734												2,000.00	
7	0011098	0542		AC0304										
1	-001-2560-470-00-0542											875.00		
8	0011098	0553		AC0304										
1	-001-2560-470-00-0553											450.00		
9	0011098	0610		AC0304										
1	-001-2560-470-00-0610											2,500.00		
10	0011098	0580		AC0304										
1	-001-2560-470-00-0580												325.00	
** 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		N	Hist	2026				
ACCOUNT														
1	0011098	0549		EW0304										
1	-001-2560-470-00-0549												400.00	
2	0011098	0349		EW0304										
1	-001-2560-470-00-0349											400.00		
** 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		N	Hist	2026				
ACCOUNT														

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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	2026				
ACCOUNT														
1	1702826	0616	7914	EW0306										
22	-170-1900-470-30-0616			-7914								400.00		
2	1702826	0672	7914	EW0306										
22	-170-1900-470-30-0672			-7914								1,100.00		
3	222	1990	7914	EW0306										
22	-001-0000-000-00-1990			-7914									1,500.00	
** JOURNAL TOTAL											0.00	0.00		

YEAR	PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		N	Hist	2026				
ACCOUNT														
1	1152118	0610	1054	LH0306										
2	-001-1100-100-11-0610			-1054									725.00	
2	1152118	0616	1054	LH0306										
2	-001-1100-100-11-0616			-1054								725.00		
** 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		N	Hist	2026				
ACCOUNT														
1	1152118	0610	1054	LH0306										
2	-001-1100-100-11-0610			-1054									275.00	
2	1152118	0616	1054	LH0306										
2	-001-1100-100-11-0616			-1054								275.00		
** 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		N	Hist	2026				
ACCOUNT														

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	64	BUA	03/09/2026	03/09/2026	BUDGT AMEN9476cwh		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0202826	0616	7512	CW0309			BUDGET AMENDMENT	500.00				
22	-020-1900-470-10-0616			-7512			FOOD NON INSTR NON FOOD SVC					
2	0202826	0610	7512	CW0309			BUDGET AMENDMENT		500.00			
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	66	BUA	03/09/2026	03/09/2026	BUDGT AMEN9476dsto		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0101118	0610		0309DS			BUDGET AMENDMENT			3,993.00		
1	-010-1100-140-20-0610			-			GENERAL SUPPLIES					
2	0101118	0349		0309DS			BUDGET AMENDMENT	3,993.00				
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
2026	09	68	BUA	03/09/2026	03/09/2026	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0005101	0630SC		EW0309			DECREASE		23,000.00			
51	-000-3100-470-00-0630SC-			-			FOOD-STEAM CAFE					
2	0155101	0610		EW0309			DECREASE		25,000.00			
51	-015-3100-470-11-0610			-			GENERAL SUPPLIES					
3	0805101	0694		EW0309			INCREASE	35,000.00				
51	-080-3100-470-00-0694			-			EQUIPMENT/SUPPLIES/MATERIALS					
4	0805101	0733		EW0309			INCREASE	13,000.00				
51	-080-3100-470-00-0733			-			Furniture/Fixtures					
** JOURNAL TOTAL											0.00	0.00

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	72	BUA	03/09/2026	03/09/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0802797	0610	310KM	WB0309			BUDGET AMENDMENT			191.33		
2	-080-2191-470-10-0610			-310KM			GENERAL SUPPLIES					
2	0802797	0616	310KM	WB0309			BUDGET AMENDMENT	191.33				
2	-080-2191-470-10-0616			-310KM			FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	73	BUA	03/10/2026	03/10/2026	BUDGETAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	1502826	0610	7711	C80310			BUDGETAMEN-PD DAY BREAKFAS			81.00		
22	-150-1900-470-10-0610			-7711			GENERAL SUPPLIES					
2	1502826	0616	7711	C80310			BUDGETAMEN-PD DAY BREAKFAS	81.00				
22	-150-1900-470-10-0616			-7711			FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	74	BUA	03/10/2026	03/10/2026	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0005101	0630SC		EW0310			DECREASE		5,000.00			
51	-000-3100-470-00-0630SC-			-			FOOD-STEAM CAFE					
2	1505101	0697		EW0310			INCREASE	2,500.00				
51	-150-3100-470-00-0697			-			OTHER SUPPLIES & MATERIALS					
3	0805101	0697		EW0310			INCREASE	2,500.00				
51	-080-3100-470-00-0697			-			OTHER SUPPLIES & MATERIALS					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	75	BUA	03/10/2026	03/10/2026	BUDG AMEND9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	75	BUA	03/10/2026	03/10/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0805101	0694		EW0310			DECREASE					19,000.00
51	-080	-3100	-470	-00	-0694	-	EQUIPMENT/SUPPLIES/MATERIALS					
2	0805101	0733		EW0310			INCREASE	19,000.00				
51	-080	-3100	-470	-00	-0733	-	Furniture/Fixtures					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	80	BUA	03/10/2026	03/10/2026	BUDGT AMEN	9476tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152006	0130	135M	LH0310			Budget Amendment					91,283.00
2	-015	-1900	-200	-11	-0130	-135M	Classified Regular Salary					
2	0152006	0110	135M	LH0310			Budget Amendment	91,283.00				
2	-015	-1900	-200	-11	-0110	-135M	Certified Permanent Salary					
3	0152006	0232	135M	LH0310			Budget Amendment					1,052.00
2	-015	-1900	-200	-11	-0232	-135M	CERS Employer Contribution					
4	0152006	0253	135M	LH0310			Budget Amendment	1,052.00				
2	-015	-1900	-200	-11	-0253	-135M	KSBA Unemployment Insurance					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	80	BUA	03/10/2026	03/10/2026	BUDGT AMEN	9476cwh	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202170	0610	0207	CW0310			BUDGET AMENDMENT					500.00
2	-020	-1900	-190	-00	-0610	-0207	GENERAL SUPPLIES					
2	0202170	0616	0207	CW0310			BUDGET AMENDMENT	500.00				
2	-020	-1900	-190	-00	-0616	-0207	FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	101	BUA	03/11/2026	03/11/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1701089	0349		AC0310			BUDGET AMENDMENT					300.00
1	-170	-2660	-470	-30	-0349	-	OTHER PROFESSIONAL SERVICES					
2	1701089	0610		AC0310			BUDGET AMENDMENT	1,000.00				
1	-170	-2660	-470	-30	-0610	-	GENERAL SUPPLIES					
3	1701089	0735		AC0310			BUDGET AMENDMENT	2,000.00				
1	-170	-2660	-470	-30	-0735	-	TECH SOFTWARE					
4	1701089	0734		AC0310			BUDGET AMENDMENT	17,000.00				
1	-170	-2660	-470	-30	-0734	-	TECH-RELATED HARDWARE					
5	1701089	0347		AC0310			BUDGET AMENDMENT	17,000.00				
1	-170	-2660	-470	-30	-0347	-	SECURITY SERVICES					
6	1701089	0130		AC0310			BUDGET AMENDMENT					37,300.00
1	-170	-2660	-470	-30	-0130	-	Classified Regular 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
2026	09	101	BUA	03/11/2026	03/11/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002718	0120	316M	AC0311			BUDGET AMENDMENT	8,000.00				
2	-000	-3300	-452	-00	-0120	-316M	Certified Substitute Salary					
2	0002718	0130	316M	AC0311			BUDGET AMENDMENT	48,845.64				
2	-000	-3300	-452	-00	-0130	-316M	Classified Regular Salary					
3	0002718	0214	316M	AC0311			BUDGET AMENDMENT	572.28				
2	-000	-3300	-452	-00	-0214	-316M	Group Dental Insurance					
4	0002718	0221	316M	AC0311			BUDGET AMENDMENT					629.57
2	-000	-3300	-452	-00	-0221	-316M	Employer Fica Contribution					
5	0002718	0222	316M	AC0311			BUDGET AMENDMENT	590.45				
2	-000	-3300	-452	-00	-0222	-316M	Employer Medicare Contribution					
6	0002718	0231	316M	AC0311			BUDGET AMENDMENT	8,112.56				
2	-000	-3300	-452	-00	-0231	-316M	KTRS Employer Contribution					
7	0002718	0232	316M	AC0311			BUDGET AMENDMENT					1,681.14
2	-000	-3300	-452	-00	-0232	-316M	CERS Employer Contribution					
8	0002718	0253	316M	AC0311			BUDGET AMENDMENT	240.00				
2	-000	-3300	-452	-00	-0253	-316M	KSBA Unemployment Insurance					
9	0002718	0260	316M	AC0311			BUDGET AMENDMENT	248.12				
2	-000	-3300	-452	-00	-0260	-316M	Workers Compensation					
10	0002718	0294	316M	AC0311			BUDGET AMENDMENT	17,793.79				
2	-000	-3300	-452	-00	-0294	-316M	Fed Health Ins					

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2026	09	101	BUA	03/11/2026	03/11/2026	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROD	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT												ACCOUNT DESCRIPTION	
11	0002718	0295	316M	AC0311				BUDGET AMENDMENT			14.00		
2	-000-3300-452-00-0295	-316M						Fed Life Ins					
12	0002718	0296	316M	AC0311				BUDGET AMENDMENT			188.64		
2	-000-3300-452-00-0296	-316M						Fed St Adm Fee					
13	0002718	0338	316M	AC0311				BUDGET AMENDMENT			200.00		
2	-000-3300-452-00-0338	-316M						REGISTRATION FEES					
14	0002718	0339	316M	AC0311				BUDGET AMENDMENT			3,014.00		
2	-000-3300-452-00-0339	-316M						OTH PROF TRAINING & DEV SVCS					
15	0002718	0580	316M	AC0311				BUDGET AMENDMENT			1,300.00		
2	-000-3300-452-00-0580	-316M						Travel					
16	0002718	0626	316M	AC0311				BUDGET AMENDMENT			1,200.00		
2	-000-3300-452-00-0626	-316M						Gasoline					
17	0002718	0680	316M	AC0311				BUDGET AMENDMENT			2,000.00		
2	-000-3300-452-00-0680	-316M						Welfare/Food Clothes Utilities					
18	220	4500	316M	AC0311				BUDGET AMENDMENT				72,613.60	
2	-001-0000-000-00-4500	-316M						Restricted Federal Thru State					
19	0002718	0120	316L	AC0311				BUDGET AMENDMENT			8,000.00		
2	-000-3300-452-00-0120	-316L						Certified Substitute Salary					
20	0002718	0130	316L	AC0311				BUDGET AMENDMENT			48,845.64		
2	-000-3300-452-00-0130	-316L						Classified Regular Salary					
21	0002718	0214	316L	AC0311				BUDGET AMENDMENT			572.28		
2	-000-3300-452-00-0214	-316L						Group Dental Insurance				629.57	
22	0002718	0221	316L	AC0311				BUDGET AMENDMENT					
2	-000-3300-452-00-0221	-316L						Employer Fica Contribution					
23	0002718	0222	316L	AC0311				BUDGET AMENDMENT			590.45		
2	-000-3300-452-00-0222	-316L						Employer Medicare Contribution					
24	0002718	0231	316L	AC0311				BUDGET AMENDMENT			8,112.56		
2	-000-3300-452-00-0231	-316L						KTRS Employer Contribution					
25	0002718	0232	316L	AC0311				BUDGET AMENDMENT				1,681.14	
2	-000-3300-452-00-0232	-316L						CERS Employer Contribution					
26	0002718	0253	316L	AC0311				BUDGET AMENDMENT			240.00		
2	-000-3300-452-00-0253	-316L						KSBA Unemployment Insurance					
27	0002718	0260	316L	AC0311				BUDGET AMENDMENT			248.12		
2	-000-3300-452-00-0260	-316L						Workers Compensation					
28	0002718	0294	316L	AC0311				BUDGET AMENDMENT			17,793.79		
2	-000-3300-452-00-0294	-316L						Fed Health Ins					
29	0002718	0295	316L	AC0311				BUDGET AMENDMENT			14.00		
2	-000-3300-452-00-0295	-316L						Fed Life Ins					
30	0002718	0296	316L	AC0311				BUDGET AMENDMENT			188.64		
2	-000-3300-452-00-0296	-316L						Fed St Adm Fee					
31	0002718	0338	316L	AC0311				BUDGET AMENDMENT			200.00		
2	-000-3300-452-00-0338	-316L						REGISTRATION FEES					

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Paducah Independent School District

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	101	BUA	03/11/2026	03/11/2026	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROD	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT												ACCOUNT DESCRIPTION	
32	0002718	0339	316L	AC0311				BUDGET AMENDMENT			3,014.00		
2	-000-3300-452-00-0339	-316L						OTH PROF TRAINING & DEV SVCS					
33	0002718	0580	316L	AC0311				BUDGET AMENDMENT			1,300.00		
2	-000-3300-452-00-0580	-316L						Travel					
34	0002718	0626	316L	AC0311				BUDGET AMENDMENT			1,200.00		
2	-000-3300-452-00-0626	-316L						Gasoline					
35	0002718	0680	316L	AC0311				BUDGET AMENDMENT			2,000.00		
2	-000-3300-452-00-0680	-316L						Welfare/Food Clothes Utilities					
36	220	4500	316L	AC0311				BUDGET AMENDMENT				72,613.60	
2	-001-0000-000-00-4500	-316L						Restricted Federal Thru State					

JOURNAL TOTAL 0.00 0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	105	BUA	03/12/2026	03/12/2026	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROD	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT												ACCOUNT DESCRIPTION	
1	0802104	0113	125M	AC0312				BUDGET AMENDMENT				76.00	
2	-080-3309-851-00-0113	-125M						Other Certified					
2	0802104	0131	125M	AC0312				BUDGET AMENDMENT				14.00	
2	-080-3309-851-00-0131	-125M						Other Classified Salary					
3	0802104	0214	125M	AC0312				BUDGET AMENDMENT			2.52		
2	-080-3309-851-00-0214	-125M						Group Dental Insurance					
4	0802104	0221	125M	AC0312				BUDGET AMENDMENT				25.30	
2	-080-3309-851-00-0221	-125M						Employer Fica Contribution					
5	0802104	0222	125M	AC0312				BUDGET AMENDMENT				2.82	
2	-080-3309-851-00-0222	-125M						Employer Medicare Contribution					
6	0802104	0232	125M	AC0312				BUDGET AMENDMENT				.31	
2	-080-3309-851-00-0232	-125M						CERS Employer Contribution					
7	0802104	0253	125M	AC0312				BUDGET AMENDMENT			10.00		
2	-080-3309-851-00-0253	-125M						KSBA Unemployment Insurance					
8	0802104	0260	125M	AC0312				BUDGET AMENDMENT				40.00	
2	-080-3309-851-00-0260	-125M						Workers Compensation					
9	0802104	0338	125M	AC0312				BUDGET AMENDMENT				140.00	
2	-080-3309-851-00-0338	-125M						REGISTRATION FEES					
10	0802104	0349	125M	AC0312				BUDGET AMENDMENT			300.00		
2	-080-3309-851-00-0349	-125M						OTHER PROFESSIONAL SERVICES					
11	0802104	0610	125M	AC0312				BUDGET AMENDMENT				499.00	
2	-080-3309-851-00-0610	-125M						GENERAL SUPPLIES					

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	105	BUA	03/12/2026	03/12/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT DESCRIPTION											
12	0802104	0673	125M	AC0312			BUDGET AMENDMENT	499.00				
2	-080-3309-851-00-0673	-125M					Fees/Registration Students					
13	0802104	0679	125M	AC0312			BUDGET AMENDMENT	55.92				
2	-080-3309-851-00-0679	-125M					Other Student Activities					
14	0802104	0734	125M	AC0312			BUDGET AMENDMENT		70.01			
2	-080-3309-851-00-0734	-125M					TECH-RELATED HARDWARE					
15	1702104	0113	125M	AC0312			BUDGET AMENDMENT	10,000.00				
2	-170-3309-851-00-0113	-125M					Other Certified					
16	1702104	0130	125M	AC0312			BUDGET AMENDMENT		8,087.37			
2	-170-3309-851-00-0130	-125M					Classified Regular Salary					
17	1702104	0214	125M	AC0312			BUDGET AMENDMENT	45.05				
2	-170-3309-851-00-0214	-125M					Group Dental Insurance					
18	1702104	0221	125M	AC0312			BUDGET AMENDMENT		516.73			
2	-170-3309-851-00-0221	-125M					Employer Fica Contribution					
19	1702104	0222	125M	AC0312			BUDGET AMENDMENT		36.95			
2	-170-3309-851-00-0222	-125M					Employer Medicare Contribution					
20	1702104	0231	125M	AC0312			BUDGET AMENDMENT	187.08				
2	-170-3309-851-00-0231	-125M					KTRS Employer Contribution					
21	1702104	0232	125M	AC0312			BUDGET AMENDMENT		2,205.79			
2	-170-3309-851-00-0232	-125M					CERS Employer Contribution					
22	1702104	0253	125M	AC0312			BUDGET AMENDMENT		17.97			
2	-170-3309-851-00-0253	-125M					KSBA Unemployment Insurance					
23	1702104	0260	125M	AC0312			BUDGET AMENDMENT		219.94			
2	-170-3309-851-00-0260	-125M					Workers Compensation					
24	1702104	0338	125M	AC0312			BUDGET AMENDMENT		185.00			
2	-170-3309-851-00-0338	-125M					REGISTRATION FEES					
25	1702104	0580	125M	AC0312			BUDGET AMENDMENT		183.18			
2	-170-3309-851-00-0580	-125M					Travel					
26	1702104	0610	125M	AC0312			BUDGET AMENDMENT	1,741.78				
2	-170-3309-851-00-0610	-125M					GENERAL SUPPLIES					
27	1702104	0650	125M	AC0312			BUDGET AMENDMENT	275.00				
2	-170-3309-851-00-0650	-125M					Technology supplies					
28	1702104	0680	125M	AC0312			BUDGET AMENDMENT		800.00			
2	-170-3309-851-00-0680	-125M					Welfare/Food Clothes Utilities					
29	1702104	0734	125M	AC0312			BUDGET AMENDMENT	4.02				
2	-170-3309-851-00-0734	-125M					TECH-RELATED HARDWARE					
30	0102104	0130	125M	AC0312			BUDGET AMENDMENT		4,710.00			
2	-010-3309-851-00-0130	-125M					Classified Regular salary					
31	0102104	0214	125M	AC0312			BUDGET AMENDMENT	60.47				
2	-010-3309-851-00-0214	-125M					Group Dental Insurance					
32	0102104	0221	125M	AC0312			BUDGET AMENDMENT		372.29			
2	-010-3309-851-00-0221	-125M					Employer Fica Contribution					

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2026	09	105	BUA	03/12/2026	03/12/2026	Budget Adm9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT DESCRIPTION											
33	0102104	0222	125M	AC0312			BUDGET AMENDMENT		117.82			
2	-010-3309-851-00-0222	-125M					Employer Medicare Contribution					
34	0102104	0231	125M	AC0312			BUDGET AMENDMENT	138.86				
2	-010-3309-851-00-0231	-125M					KTRS Employer Contribution					
35	0102104	0232	125M	AC0312			BUDGET AMENDMENT		982.68			
2	-010-3309-851-00-0232	-125M					CERS Employer Contribution					
36	0102104	0253	125M	AC0312			BUDGET AMENDMENT		60.00			
2	-010-3309-851-00-0253	-125M					KSBA Unemployment Insurance					
37	0102104	0260	125M	AC0312			BUDGET AMENDMENT		209.44			
2	-010-3309-851-00-0260	-125M					Workers Compensation					
38	0102104	0338	125M	AC0312			BUDGET AMENDMENT	220.00				
2	-010-3309-851-00-0338	-125M					REGISTRATION FEES					
39	0102104	0514	125M	AC0312			BUDGET AMENDMENT	200.00				
2	-010-3309-851-00-0514	-125M					Contract Bus Services					
40	0102104	0580	125M	AC0312			BUDGET AMENDMENT	160.00				
2	-010-3309-851-00-0580	-125M					Travel					
41	0102104	0616	125M	AC0312			BUDGET AMENDMENT	692.52				
2	-010-3309-851-00-0616	-125M					FOOD NON INSTR NON FOOD SVC					
42	0102104	0679	125M	AC0312			BUDGET AMENDMENT	5,080.38				
2	-010-3309-851-00-0679	-125M					Other Student Activities					
43	0102104	0680	125M	AC0312			BUDGET AMENDMENT		100.00			
2	-010-3309-851-00-0680	-125M					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
2026	09	111	BUA	03/12/2026	03/12/2026	Budget Adm9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT	ACCOUNT DESCRIPTION											
1	0152053	0580	655M	LH0312			Budget Amendment		346.00			
2	-015-2213-470-11-0580	-655M					Travel					
2	0152053	0338	655M	LH0312			Budget Amendment	346.00				
2	-015-2213-470-11-0338	-655M					REGISTRATION FEES					
** JOURNAL TOTAL								0.00	0.00			

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	112	BUA	03/12/2026	03/12/2026	BUDGT AMEN9476acop		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	220	5210	162M	AC0312				BUDGET AMENDMENT				22,792.00	
2		-001-0000-000-00-5210		-162M				Fund Transfer					
2	0002118	0734	162M	AC0312				BUDGET AMENDMENT			22,792.00		
2		-001-1100-100-00-0734		-162M				TECH-RELATED HARDWARE					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	113	BUA	03/12/2026	03/12/2026	BUDGTAMEN9476cbea		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	1502826	0610	7711	CB0312				BUDGTAMEN-KROGER REWARD			225.30		
22		-150-1900-470-10-0610		-7711				GENERAL SUPPLIES					
2	222	1990	7711	CB0312				BUDGTAMEN-KROGER REWARD				225.30	
22		-001-0000-000-00-1990		-7711				Miscellaneous Revenue					
3	1502118	0610	0043	CB0312				BUDGTAMEN-KROGER REWARD			10.00		
2		-150-1100-100-10-0610		-0043				GENERAL SUPPLIES					
4	222	1990	7711	CB0312				BUDGTAMEN-KROGER REWARD				10.00	
22		-001-0000-000-00-1990		-7711				Miscellaneous Revenue					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	121	BUA	03/13/2026	03/13/2026	Budget Adm94761tur		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	0152053	0580	655M	LH0313				Budget Amendment				574.00	
2		-015-2213-470-11-0580		-655M				Travel					
2	0152053	0338	655M	LH0313				Budget Amendment			574.00		
2		-015-2213-470-11-0338		-655M				REGISTRATION FEES					
** JOURNAL TOTAL											0.00	0.00	

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	135	BUA	03/13/2026	03/13/2026	BUDGT AMEN9476w1ns		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	220	1990	0116	EW0313				INCREASE				50.00	
2		-001-0000-000-00-1990		-0116				Miscellaneous Revenue					
2	0002013	0734	0116	EW0313				INCREASE			50.00		
2		-000-2230-100-00-0734		-0116				TECH-RELATED HARDWARE					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	141	BUA	03/16/2026	03/16/2026	BUDGT AMEN9476wb1a		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	1502797	0610	310MM	WB0316				BUDGET AMENDMENT				100.00	
2		-150-2191-470-10-0610		-310MM				GENERAL SUPPLIES					
2	1502797	0616	310MM	WB0316				BUDGET AMENDMENT			250.00		
2		-150-2191-470-10-0616		-310MM				FOOD NON INSTR NON FOOD SVC					
3	1502797	0641	310MM	WB0316				BUDGET AMENDMENT				150.00	
2		-150-2191-470-10-0641		-310MM				Library Books					
4	1502797	0610	310LM	WB0316				BUDGET AMENDMENT				.09	
2		-150-2191-470-10-0610		-310LM				GENERAL SUPPLIES					
5	1502797	0616	310LM	WB0316				BUDGET AMENDMENT			70.09		
2		-150-2191-470-10-0616		-310LM				FOOD NON INSTR NON FOOD SVC					
6	1502797	0641	310LM	WB0316				BUDGET AMENDMENT				70.00	
2		-150-2191-470-10-0641		-310LM				Library Books					
** JOURNAL TOTAL											0.00	0.00	

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026	09	171	BUA	03/19/2026	03/19/2026	BUDGT AMEN9476tbed		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3		LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	0002121	0610	337M	TB0319				BUDGET AMENDMENT				110.00	
2		-000-1900-200-00-0610		-337M				GENERAL SUPPLIES					
2	0002121	0650	337M	TB0319				BUDGET AMENDMENT			110.00		
2		-000-1900-200-00-0650		-337M				Technology supplies					
** JOURNAL TOTAL											0.00	0.00	

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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	172 BUA	03/19/2026	03/19/2026	BUDG	AMEND9476jmor	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	9201134	0434					JMO224			10,000.00
1	-920-2680-470-00-0434						BUILDING REPAIRS & MAINT			
2	9201134	0349					JMO224	10,000.00		
1	-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
2026 09	174 BUA	03/19/2026	03/19/2026	BUDG	AMEND9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1702144	0338	348M				EW0319			147.80
2	-170-1100-360-30-0338						DECREASE			
2	1702144	0646	348M				EW0319	57.60		
2	-170-1100-360-30-0646						INCREASE			
3	1702144	0894	348M				EW0319	90.20		
2	-170-1100-360-30-0894						Tests			
4	1702144	0735	348M				EW0319	308.40		
2	-170-1100-360-30-0735						INCREASE			
5	1702144	0894	348M				EW0319	308.40		
2	-170-1100-360-30-0894						Instructional Field Trips			
6	1702145	0338	348M				EW0319	103.58		
2	-170-1900-343-30-0338						DECREASE			
7	1702146	0580	348M				EW0319	103.58		
2	-170-1900-391-30-0580						REGISTRATION FEES			
8	1702145	0894	348M				EW0319	100.15		
2	-170-1900-343-30-0894						INCREASE			
9	1702146	0580	348M				EW0319	100.15		
2	-170-1900-391-30-0580						Instructional Field Trips			
10	1702146	0338	348M				EW0319	90.00		
2	-170-1900-391-30-0338						Travel			
11	1702146	0580	348M				EW0319	90.00		
2	-170-1900-391-30-0580						INCREASE			
12	1702146	0735	348M				EW0319	90.00		
2	-170-1900-391-30-0735						REGISTRATION FEES			
13	1702146	0580	348M				EW0319	90.00		
2	-170-1900-391-30-0580						Travel			
								** JOURNAL TOTAL	0.00	0.00

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Paducah Independent School District

JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	177 BUA	03/19/2026	03/20/2026	BUDGT	AMEN94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1152118	0610	655M				LH0319			725.00
2	-001-1100-100-11-0610						Budget Amendment			
2	1152118	0616	655M				LH0319	725.00		
2	-001-1100-100-11-0616						GENERAL SUPPLIES			
								** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	182 BUA	03/20/2026	03/20/2026	BUDGT	AMEN9476dwea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0011100	0650					DW0320			350.00
1	-001-2580-470-00-0650						BUDGET AMENDMENT			
2	0011100	0580					DW0320	350.00		
1	-001-2580-470-00-0580						Technology supplies			
								** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	190 BUA	03/20/2026	03/20/2026	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1502118	0610	0043				C80320			260.00
2	-150-1100-100-10-0610						BUDGETAMEN-WILLY WONKA			
2	220	1990	0043				C80320	260.00		
2	-001-0000-000-00-1990						BUDGETAMEN-WILLY WONKA			
								** JOURNAL TOTAL	0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	206 BUA	03/23/2026	03/23/2026	BUDG	AMEN 9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
ACCOUNT DESCRIPTION										

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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	206 BUA	03/23/2026	03/23/2026	BUDG AMEN	9476wtns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0005101	0733					DECREASE		10,000.00	
51	-000-3100-470-00-0733						Furniture/Fixtures			
2	0005101	0697					INCREASE	1,000.00		
51	-000-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
3	1505101	0697					INCREASE	2,500.00		
51	-150-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
4	0205101	0697					INCREASE	1,000.00		
51	-020-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
5	0155101	0697					INCREASE	1,000.00		
51	-015-3100-470-11-0697						OTHER SUPPLIES & MATERIALS			
6	0105101	0697					INCREASE	1,000.00		
51	-010-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
7	1705101	0697					INCREASE	750.00		
51	-170-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
8	0805101	0697					INCREASE	2,500.00		
51	-080-3100-470-00-0697						OTHER SUPPLIES & MATERIALS			
9	1705101	0338					INCREASE	250.00		
51	-170-3100-470-00-0338						REGISTRATION FEES			
10	0005101	0610SC					DECREASE		500.00	
51	-000-3100-470-00-0610SC						GENERAL SUPPLIES-STEAM CAFE			
11	0105101	0734					INCREASE	500.00		
51	-010-3100-470-00-0734						TECH-RELATED HARDWARE			
12	0105101	0739					DECREASE		18,000.00	
51	-010-3100-470-00-0739						OTHER EQUIPMENT			
13	0105101	0694					INCREASE	18,000.00		
51	-010-3100-470-00-0694						EQUIPMENT/SUPPLIES/MATERIALS			
** JOURNAL TOTAL									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	219 BUA	03/24/2026	03/24/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0003610	0346	8195	AC0324			BUDGET AMENDMENT	106,134.94		
360	-000-4500-470-00-0346						ARCHECTUR & ENGINEERING SVCS			
2	0003610	0450	8195	AC0324			BUDGET AMENDMENT	1,230,550.00		
360	-000-4500-470-00-0450						Construction Services			
3	0003610	0549	8195	AC0324			BUDGET AMENDMENT	163.69		
360	-000-4500-470-00-0549						Other Advertising			
** JOURNAL TOTAL									0.00	0.00

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JOURNAL INQUIRY

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	219 BUA	03/24/2026	03/24/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
4	0003610	0840	8195	AC0324			BUDGET AMENDMENT	123,055.00		
360	-000-4500-470-00-0840						Contingency for Budgeting Only			
5	360	5110	8195	AC0324			BUDGET AMENDMENT		1,498,627.31	
360	-001-0000-000-00-5110						Bond Principal Proceeds			
6	0003610	0925	8195	AC0324			BUDGET AMENDMENT	26,010.21		
360	-000-4500-470-00-0925						BOND DISCOUNT			
7	0003610	0833	8195	AC0324			BUDGET AMENDMENT	12,713.47		
360	-000-4500-470-00-0833						AMRT BND ISS & OTH DBT-REL CST			
** JOURNAL TOTAL									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	220 BUA	03/24/2026	03/24/2026	Budget Adm	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1152118	0610	655M	LH0324			Budget Amendment		500.00	
2	-001-1100-100-11-0610						GENERAL SUPPLIES			
2	1152118	0616	655M	LH0324			Budget Amendment	500.00		
2	-001-1100-100-11-0616						FOOD NON INSTR NON FOOD SVC			
** JOURNAL TOTAL									0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	221 BUA	03/24/2026	03/24/2026	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1501118	0610					BUDGETAMEN		1.00	
1	-150-1100-100-10-0610						GENERAL SUPPLIES			
2	1501059	0641					BUDGETAMEN	1.00		
1	-150-2222-100-10-0641						Library Books			
** JOURNAL TOTAL									0.00	0.00

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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	226 BUA	03/24/2026	03/24/2026	BUDGT AMEN9476cbea		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	1501118	0643					BUDGETAMEN-EOY				
1	-150-1100-100-10-0643						Supplemental Books/Guides		113.99		
2	1501118	0734					BUDGETAMEN-EOY	113.99			
1	-150-1100-100-10-0734						TECH-RELATED HARDWARE				
3	1501118	0643					BUDGETAMEN-EOY				
1	-150-1100-100-10-0643						Supplemental Books/Guides		695.57		
4	1501118	0610					BUDGETAMEN-EOY	695.57			
1	-150-1100-100-10-0610						GENERAL SUPPLIES				
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	227 BUA	03/24/2026	03/24/2026	BUDG AMEN9476w1ns		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	0002220	0610	9973	EW0324			DECREASE			30.00	
22	-000-3309-470-00-0610			-9973			GENERAL SUPPLIES				
2	0002220	0735	9973	EW0324			INCREASE	30.00			
22	-000-3309-470-00-0735			-9973			TECH SOFTWARE				
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	229 BUA	03/25/2026	03/25/2026	BUDGT AMEN9476ajon		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	0002118	0113	310M	AJ0325			BUDGET AMENDMENT			200.00	
2	-001-1100-100-00-0113			-310M			Other Certified				
2	0002118	0650	310M	AJ0325			BUDGET AMENDMENT	200.00			
2	-001-1100-100-00-0650			-310M			Technology supplies				
** JOURNAL TOTAL										0.00	0.00

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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	234 BUA	03/25/2026	03/25/2026	BUDGT AMEN9476cwhe		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	0202826	0610	7512	CW0325			BUDGET AMENDMENT			2,800.00	
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES				
2	0202826	0734	7512	CW0325			BUDGET AMENDMENT	2,800.00			
22	-020-1900-470-10-0734			-7512			TECH-RELATED HARDWARE				
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	235 BUA	03/25/2026	03/25/2026	Budget Adm94761tur		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	1152118	0610	655M	LH0325			Budget Amendment			9,750.00	
2	-001-1100-100-11-0610			-655M			GENERAL SUPPLIES				
2	0152006	0733	655M	LH0325			Budget Amendment	9,750.00			
2	-015-1900-200-11-0733			-655M			Furniture/Fixtures				
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2026 09	289 BUA	03/27/2026	03/27/2026	BUDGT AMEN9476cwhe		1	N	Hist	2026		
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB	
ACCOUNT											
1	0202826	0610	7512	CW0327			BUDGET AMENDMENT			315.62	
22	-020-1900-470-10-0610			-7512			GENERAL SUPPLIES				
2	222	1990	7512	CW0327			BUDGET AMENDMENT			315.62	
22	-001-0000-000-00-1990			-7512			Miscellaneous Revenue				
** JOURNAL TOTAL										0.00	0.00

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	298 BUA	03/27/2026	03/27/2026	BUDG AMEN9476w1ns		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	298	BUA	03/27/2026	03/27/2026	BUDGT AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0105101	0733					DECREASE			4,000.00		
51	-010-3100-470-00-0733	-					Furniture/Fixtures					
2	0105101	0694					INCREASE	4,000.00				
51	-010-3100-470-00-0694	-					EQUIPMENT/SUPPLIES/MATERIALS					
3	0205101	0731					DECREASE			10,500.00		
51	-020-3100-470-00-0731	-					MACHINERY					
4	0205101	0694					INCREASE	10,500.00				
51	-020-3100-470-00-0694	-					EQUIPMENT/SUPPLIES/MATERIALS					
** JOURNAL TOTAL												

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	299	BUA	03/27/2026	03/27/2026	BUDGT AMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502118	0610	0043				BUDGET AMEN-WILLY WONKA	535.00				
2	-150-1100-100-10-0610	-0043					GENERAL SUPPLIES					
2	220	1990	0043				BUDGET AMEN-WILLY WONKA			535.00		
2	-001-0000-000-00-1990	-0043					Miscellaneous Revenue					
** JOURNAL TOTAL												

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	309	BUA	03/30/2026	03/30/2026	BUDGT AMEN	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1705101	0733					DECREASE			9,000.00		
51	-170-3100-470-00-0733	-					Furniture/Fixtures					
2	1705101	0694					INCREASE	9,000.00				
51	-170-3100-470-00-0694	-					EQUIPMENT/SUPPLIES/MATERIALS					
** JOURNAL TOTAL												

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	310	BUA	03/30/2026	03/30/2026	BUDGT AMEN	9476cwha	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512				BUDGET AMENDMENT			1,000.00		
22	-020-1900-470-10-0610	-7512					GENERAL SUPPLIES					
2	0202826	0734	7512				BUDGET AMENDMENT	1,000.00				
22	-020-1900-470-10-0734	-7512					TECH-RELATED HARDWARE					
** JOURNAL TOTAL												

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	311	BUA	03/30/2026	03/30/2026	BUDGT AMEN	9476wbl1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002118	0580	345K				BUDGET AMENDMENT			60.00		
2	-001-1100-100-00-0580	-345K					Travel					
2	0002118	0735	345K				BUDGET AMENDMENT	60.00				
2	-001-1100-100-00-0735	-345K					TECH SOFTWARE					
** JOURNAL TOTAL												

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	312	BUA	03/30/2026	03/30/2026	Budget Adm	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1152118	0610	655M				Budget Amendment			200.00		
2	-001-1100-100-11-0610	-655M					GENERAL SUPPLIES					
2	1152118	0616	655M				Budget Amendment	200.00				
2	-001-1100-100-11-0616	-655M					FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL												

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	317	BUA	03/31/2026	03/31/2026	BUDGT AMEN	9476wbl1a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

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2026 09	317 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476wbl	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0002118	0673	552MW	WB0331			BUDGET AMENDMENT		600.00	
2	-001-1100-100-00-0673	-	552MW				Fees/Registration Students			
2	0002118	0610	552MW	WB0331			BUDGET AMENDMENT	600.00		
2	-001-1100-100-00-0610	-	552MW				GENERAL SUPPLIES			
** JOURNAL TOTAL								0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	318 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476cwh	e	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0202170	0610	0207	CW0331			BUDGET AMENDMENT		325.04	
2	-020-1900-190-00-0610	-	0207				GENERAL SUPPLIES			
2	0202170	0734	0207	CW0331			BUDGET AMENDMENT	325.04		
2	-020-1900-190-00-0734	-	0207				TECH-RELATED HARDWARE			
** JOURNAL TOTAL								0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	319 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476wb1	a	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1502118	0130	310K	WB0331			BUDGET AMENDMENT		1.51	
2	-150-1100-100-10-0130	-	310K				Classified Regular Salary			
2	1502118	0734	310K	WB0331			BUDGET AMENDMENT	1.51		
2	-150-1100-100-10-0734	-	310K				TECH-RELATED HARDWARE			
** JOURNAL TOTAL								0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	321 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476dsto		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										

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YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	321 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476dsto		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	0101118	0349		0331DS			BUDGET AMENDMENT		5,068.00	
1	-010-1100-140-20-0349	-					OTHER PROFESSIONAL SERVICES			
2	0101118	0734		0331DS			BUDGET AMENDMENT	5,068.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
3	0101118	0439		0331DS			BUDGET AMENDMENT		500.00	
1	-010-1100-140-20-0439	-					Other Repairs and Maintenance			
4	0101118	0734		0331DS			BUDGET AMENDMENT	500.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
5	0101118	0610	9430	0331DS			BUDGET AMENDMENT		1,000.00	
1	-010-1100-140-20-0610	-	9430				GENERAL SUPPLIES			
6	0101118	0734		0331DS			BUDGET AMENDMENT	1,000.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
7	0101118	0610	9440	0331DS			BUDGET AMENDMENT		2,000.00	
1	-010-1100-140-20-0610	-	9440				GENERAL SUPPLIES			
8	0101118	0734		0331DS			BUDGET AMENDMENT	2,000.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
9	0101118	0650		0331DS			BUDGET AMENDMENT		2,023.00	
1	-010-1100-140-20-0650	-					Technology supplies			
10	0101118	0734		0331DS			BUDGET AMENDMENT	2,023.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
11	0101118	0735		0331DS			BUDGET AMENDMENT		89.95	
1	-010-1100-140-20-0735	-					TECH SOFTWARE			
12	0101118	0734		0331DS			BUDGET AMENDMENT	89.95		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
13	0101118	0899		0331DS			BUDGET AMENDMENT		2,500.00	
1	-010-1100-140-20-0899	-					Other Miscellaneous expenses			
14	0101118	0734		0331DS			BUDGET AMENDMENT	2,500.00		
1	-010-1100-140-20-0734	-					TECH-RELATED HARDWARE			
** JOURNAL TOTAL								0.00	0.00	

YEAR PER	JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026 09	322 BUA	03/31/2026	03/31/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB
ACCOUNT										
1	1702144	0338	348M	AC0331			BUDGET AMENDMENT		332.20	
2	-170-1100-360-30-0338	-	348M				REGISTRATION FEES			
2	1702144	0580	348M	AC0331			BUDGET AMENDMENT	453.93		
2	-170-1100-360-30-0580	-	348M				Travel			

Report generated: 04/15/2026 10:58
 User: 9476acop
 Program ID: glcjeinq

Paducah Independent School District

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	323	BUA	03/31/2026	03/31/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
3	1702145	0338	348M	AC0331			BUDGET AMENDMENT		591.42			
2	-170-1900-343-30-0338	-348M					REGISTRATION FEES					
4	1702145	0580	348M	AC0331			BUDGET AMENDMENT		261.93			
2	-170-1900-343-30-0580	-348M					Travel					
5	1702145	0646	348M	AC0331			BUDGET AMENDMENT		500.00			
2	-170-1900-343-30-0646	-348M					Tests					
6	1702146	0894	348M	AC0331			BUDGET AMENDMENT		100.00			
2	-170-1900-391-30-0894	-348M					Instructional Field Trips					
7	1702146	0734	348M	AC0331			BUDGET AMENDMENT		2,239.48			
2	-170-1900-391-30-0734	-348M					TECH-RELATED HARDWARE					
8	1702144	0646	348MA	AC0331			BUDGET AMENDMENT		527.00			
2	-170-1100-360-30-0646	-348MA					Tests					
9	1702144	0894	348MA	AC0331			BUDGET AMENDMENT		800.00			
2	-170-1100-360-30-0894	-348MA					Instructional Field Trips					
10	1702146	0734	348MA	AC0331			BUDGET AMENDMENT		1,327.00			
2	-170-1900-391-30-0734	-348MA					TECH-RELATED HARDWARE					
** JOURNAL TOTAL											0.00	0.00

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	323	BUA	03/31/2026	03/31/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	1702145	0112	106M	AC0331			BUDGET AMENDMENT		1,000.00			
2	-170-1900-343-30-0112	-106M					extra duty					
2	1702146	0112	106M	AC0331			BUDGET AMENDMENT		1,000.00			
2	-170-1900-391-30-0112	-106M					extra duty					
3	1702144	0113	106M	AC0331			BUDGET AMENDMENT		2,000.00			
2	-170-1100-360-30-0113	-106M					Other Certified					
4	1702144	0112	106M	AC0331			BUDGET AMENDMENT		142.86			
2	-170-1100-360-30-0112	-106M					extra duty					
5	1702144	0113	106M	AC0331			BUDGET AMENDMENT		142.86			
2	-170-1100-360-30-0113	-106M					Other Certified					
6	1702144	0646	106M	AC0331			BUDGET AMENDMENT		74.35			
2	-170-1100-360-30-0646	-106M					Tests					
7	1702144	0231	106M	AC0331			BUDGET AMENDMENT		51.44			
2	-170-1100-360-30-0231	-106M					KTRS Employer Contribution					
8	1702144	0222	106M	AC0331			BUDGET AMENDMENT		13.64			
2	-170-1100-360-30-0222	-106M					Employer Medicare Contribution					

Report generated: 04/15/2026 10:58
 User: 9476acop
 Program ID: g1cjeinq

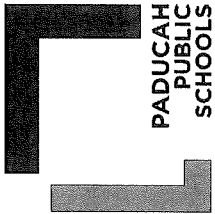
Paducah Independent School District

JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	339	BUA	03/31/2026	03/31/2026	BUDGT AMEN9476cwhc		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
9	1702144	0214	106M	AC0331			BUDGET AMENDMENT		6.39			
2	-170-1100-360-30-0214	-106M					Group Dental Insurance					
10	1702144	0260	106M	AC0331			BUDGET AMENDMENT		2.88			
2	-170-1100-360-30-0260	-106M					Workers Compensation					
** JOURNAL TOTAL											0.00	0.00
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	09	339	BUA	03/31/2026	03/31/2026	BUDGT AMEN9476cwhc		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT											DEBIT	CREDIT
1	0201118	0610		CW0332			BUDGET AMENDMENT		1,800.00			
1	-020-1100-100-10-0610	-					GENERAL SUPPLIES					
2	0201059	0734		CW0332			BUDGET AMENDMENT		1,800.00			
1	-020-2222-100-10-0734	-					TECH-RELATED HARDWARE					
** JOURNAL TOTAL											0.00	0.00
** GRAND TOTAL											0.00	0.00

58 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

4.8

MEMO
 To: Board of Education Members
 From: Mr. Durfee Paducah Middle School
 Date: 3/26/26
 Re: Board Meeting Approval Requested

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
 Date:
 Action:

Background Information:
 On Thursday, May 21 Paducah Middle School is asking permission to take 8th grade students on a trip to Holiday World for their 8th grade trip.



4.8

Re: Board Approval- Global Amazing Shake

From: Shively, Donald - CO Superintendent <donaId.shively@paducah.kyschools.us>
 Date: Wed 3/25/2026 6:30 AM
 To: Morris, Kathleen - PMS Asst. Prin. <kathleen.morris@paducah.kyschools.us>; Chappell, Lisa - CO Supt. Office <lisa.chappell@paducah.kyschools.us>
 Cc: Ross, Geco - PMS Prin. <Geco.Ross@paducah.kyschools.us>

This is approved via text from Board members. We will still put it on consent agenda in April for formal action.

Get Outlook for IOS

From: Morris, Kathleen - PMS Asst. Prin. <kathleen.morris@paducah.kyschools.us>
 Sent: Monday, March 23, 2026 11:37:07 AM
 To: Chappell, Lisa - CO Supt. Office <lisa.chappell@paducah.kyschools.us>; Shively, Donald - CO Superintendent <donaId.shively@paducah.kyschools.us>
 Cc: Ross, Geco - PMS Prin. <Geco.Ross@paducah.kyschools.us>
 Subject: Board Approval- Global Amazing Shake

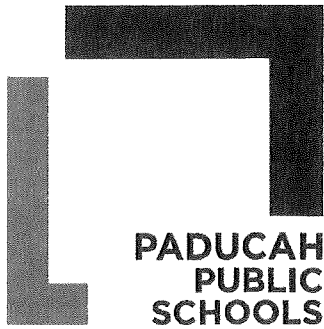
I apologize for the late submission of this approval request. I am requesting board approval for five Paducah Middle School students and two Paducah Middle School teachers to attend the Global Amazing Shake Competition at the Ron Clark Academy from March 27-29.

The students attending are Charlotte Headrick, Madeline Rains, Asher Hamilton, Gabrielle Ross, and Ezri Koster. The accompanying teachers are Clayton Brewer and Rochelle Holmen.

Thank you,

Hope Morris

4.8



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

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

MEMO

To: Board of Education Members
 From: Paducah Head Start Preschool
 Date: 4/15/2026
 Re: Agenda Items

Origin:

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

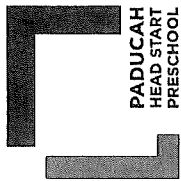
Previous Review, Discussion, or Action:

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

Background Information:

Items to Approve: Quality Improvement Plan

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



April Director Report
4/15/2026

Communication:

- Director had Training and Technical Assistance call with Dr. Shively and Manhattan Strategy Group Federal Reviewer to discuss our Quality Improvement Plan pertaining to our deficiency. Follow up review meeting is scheduled for May.
- No updates from our Program Specialist or Regional Office.

ERSEA:

- Recruitment is in full swing. To meet the needs of our families we are offering an evening and daytime developmental screening time. We have over 25 for Thursday, April 30th and more for Friday, May 1st.

Education:

- We have had the opportunity to share our facility, processes, procedures, and community partnerships with several school districts across the State. We were recommended by KDE to support and share information with OVEC as they build capacity in the Pyramid model for their preschool program as well as looking at children with challenging behaviors.
- Our CLASS consultant will be onsite in 2 weeks to review our classrooms at our request.
- Our Scholastic Curriculum Based Professional Learning Leadership Walk will occur next week.

Human Resources:

- We are posting new positions for the upcoming school year. 1 teacher and 1 teaching assistant. This will allow more children to attend full day with only 1 half day session. As needed to support children's developmental needs some children will be on a modified school day.



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



paducah.kyschools.us



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



PADUCAH HEAD START / PRESCHOOL

2200 Washington • Paducah, KY 42001 • (270) 444-5780 • www.paducah.kyschools.us

Policy Council
Education Report

Education events

Over the next few weeks, our education team will be wrapping up lessons in our curriculum and completing the school year strong. Teachers will also be conducting parent conferences and home visits to share final assessment results and celebrate each child's progress.

Our class aged three-year-olds will have their final day on May 7th. Students who will be transitioning to kindergarten next school year will spend their remaining days participating in kindergarten transition activities, with their last day being May 20th.

We also have several important upcoming events:

- **Spring Dance:** April 23rd
 - **Screenings for Next School Year:** April 30th and May 1st
- Thank you for your continued support as we finish out a wonderful school year!

Reports:

RTI

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May
Tier II	19	35	48	54	53	50	47	38		
Tier III	9	9	12	12	10	17	14	20		



Paducah Head Start/ Preschool Enrollment Report as April 13th, 2026

Head Start	# Accepted	# Enrolled	# Entered	# Not Entered	Total	Near Low Income (100%-130%)	% of Over Income Over 130%HS	Eligible	Foster/ Homeless	Public Assis.	Total Drops YTD	Waiting List	Incomplete Applications	Disabilities (accumulative)
	1	234	234	1	235	13 5%	19 8%	30 13%	44 19%	129 55%	27 *45	3	18	45 19%
State Funded							160% SF PCS							
		15	15	0			2 PCS				2			5 33%
Total Program				250										50 20%

2025-2026

	August	September	October	November	December	January	February	March	April	May
206AM	91%	97%	97%	88%	87%	85%	86%	85%		
206PM	N/A	84%	96%	81%	70%	85%	83%	77%		
210AM	88%	91%	88%	91%	89%	95%	80%	91%		
210PM	88%	97%	86%	86%	93%					
305	96%	96%	92%	93%	91%	96%	92%	93%		
306	94%	90%	90%	87%	88%	94%	89%	93%		
309	95%	90%	93%	91%	89%	90%	86%	84%		
310	95%	96%	93%	91%	97%	93%	85%	87%		
314	92%	89%	90%	92%	85%	94%	90%	90%		
317	93%	91%	89%	87%	88%	92%	84%	90%		
318	96%	92%	96%	90%	89%	97%	83%	93%		
322	93%	87%	89%	88%	87%	94%	84%	90%		
325AM	97%	91%	93%	87%	85%	88%	83%	81%		
325PM	95%	91%	90%	77%	85%	82%	83%	86%		
326AM	95%	92%	86%	87%	92%	88%	83%	87%		
326PM	93%	86%	82%	70%	81%	87%	84%	84%		
ADA	94.37%	91.42%	90.84%	88.52%	87.92%	92.29%	85.93%	87.69%		

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

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

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

Personnel:	Monthly Rate	November	December	January	February	March	April	TO DATE
Child Development Personnel								
o 12 Teacher Assistant	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50	\$20,696.50		\$103,482.50
o Disabilities Personnel (EC Disabilities Coordinator & SLP)	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75	\$13,833.75		\$69,168.75
Other								\$0.00
• Policy Council (Other Committee Members \$44.14 per hour)			\$264.84	\$264.84		\$132.42		\$662.10
• Volunteers (Parent/Guardians, etc. \$22.12 per hour)		\$7,917.85	\$4,895.38	\$4,689.44	\$6,519.87	8,919.89		\$0.00
• Professionals				\$7,505.43				\$7,505.43
TOTAL	\$34,530.25	\$34,795.09	\$34,795.09	\$34,795.09	\$34,530.25	\$43,582.56	\$0.00	\$173,313.35

**Paducah Head Start/Preschool Shared Governance Report
2025-2026**

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

	SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY	
	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
ENROLLMENT																		
Current Enrollment	220	237	229	237	229	237	228	237	230	233	233	233	237	237	237	237	237	237
Actual Enrollment to Date	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%
% Over Income	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%
% With Disabilities	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%
% Dropped Out	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%	9%	30%
Average Daily Attendance	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%	91%
Attendance Issues	32/14%	1/7%																
EDUCATION																		
Home Visits	51	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Parent Conferences	0	0	61	3	35	1	0	0	0	0	0	0	0	0	0	0	0	0
HEALTH SERVICES TO DATE																		
Medical Examination	209	14	209	12	240	16	241	15	241	15	241	15	241	15	241	15	241	15
Need Medical Treatment	95	5	86	3	75	5	101	5	101	5	101	5	101	5	101	5	101	5
Received Medical Treatment	32	111	8	9	57	4	62	4	62	4	62	4	62	4	62	4	62	4
Completed Dental Exams	104	18	171	9	182	11	203	11	203	12	203	12	203	13	203	13	203	13
Needed Dental Treatment	18	0	27	0	25	0	39	0	39	0	39	0	39	0	39	0	39	0
Received Dental Treatment	2	0	0	0	7	0	12	0	13	0	21	0	21	0	21	0	21	0
Up-to-date immunizations			225	14	229	16	241	15	241	15	241	15	241	15	241	15	241	15
FAMILY SERVICES																		
Actions on Family Partnership Agreement (FPA)	14	2	54	2	28	2	19	0	7	0	2	0	2	0	2	0	2	0
FAMILY SERVICES RECEIVED																		
Emergency/Crisis Intervention	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Food	23	0	61	3	62	4	57	1	54	1	63	0	86	0	86	0	86	0
Clothing	0	0	3	0	8	0	30	0	7	0	1	0	4	0	4	0	4	0
Transportation	4	0	2	0	1	0	1	0	0	0	0	0	1	0	1	0	1	0
Housing Assistance	1	0	1	0	2	0	1	0	0	0	1	0	0	0	0	0	0	0
Mental Health Services	2	1	3	0	1	0	2	0	0	0	0	0	4	0	4	0	4	0
Literacy or Education	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0
English as Second Language	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Adult Education	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Job Training	0	0	1	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Substance Misuse Prevention/Treatment	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Child Abuse and Neglect Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Domestic Violence Services	1	0	1	0	0	0	0	0	0	0	1	0	1	0	1	0	1	0
Child Support Assistance	1	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Education on preventative medical and oral health	15	0	29	0	3	0	11	2	19	0	5	0	2	0	2	0	2	0
Assistance to Families of Incarcerated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Research-Based Parent Curriculum	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Education on Marriage/Relationship	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Asset Building Services	0	0	0	0	0	0	0	0	1	0	2	0	0	0	0	0	0	0
Discussed Screening/Assessment results and progress	39	0	20	1	11	0	5	0	1	0	7	0	1	0	1	0	1	0
Supporting transitions between programs	1	0	1	0	2	0	2	0	1	0	6	1	72	4	72	4	72	4
Education on health/developmental issues of tobacco product	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Education on Nutrition	36	2	9	0	5	0	4	0	2	0	32	0	23	0	23	0	23	0
Education on Postpartum	0	0	5	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0
*Home Visits	18	1	42	1	15	0	11	0	12	1	4	0	7	0	7	0	7	0
Family Service Referrals	70	7	28	1	38	1	32	0	23	1	28	1	9	0	9	0	9	0

2025-2026

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

	SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		JANUARY		FEBRUARY		MARCH		APRIL		MAY	
	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded	HS	State Funded
MENTAL HEALTH SERVICES																		
Mental Health Consultant																		
Home Visits																		
Parent Conferences																		
Teacher Consultations																		
Behavior Incident Reports Entered	96	0	20	0	79	0	79	0	58	0	72	0	103	0				
Behavior Plans	0	0	0	0	2	0	5	0	0	0	1	0	0	0				
Observations	5	0	3	0	0	0	2	0	2	0	6	0	5	0				
Children referred to Outside Agencies	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
DISABILITIES																		
Developmentally Delay	8	0	10	0	13	0	13	0	14	0	15	0	15	0				
Speech/Language	5	2	6	2	12	2	13	2	13	1	16	2	19	2				
Autism	7	1	7	3	9	3	10	3	10	3	11	3	11	3				
ARC	9	3	10	4	19	1	7	0	10	1	13	2	25	0				
Transition, Meetings & Conferences	1	0	2	0	3	0	2	0	2	0	5	0	26	3				
Teacher Consultations	8	3	11	4	14	0	2	0	14	1	15	0	27	0				
Parent Conferences	2	1	0	0	0	0	0	0	2	1	2	0	0	1				
Other	4	0	2	2	2	0	4	0	2	0	2	0	2	0				
Orthopedic	0	1	0	0	0	0	0	0	0	0	0	0	0	1				
Hearing Impaired	1	0	0	1	0	1	0	1	0	1	0	0	0	0				
USDA CHILDREN MEAL COUNT																		
% Free Meals	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%

Enrollment and service numbers reported represent a snapshot of the program on the specific date indicated compared to actual enrollment to date. Summary data is based on cumulative data for just the prior month. This report is presented for each month during the Paducah Head Start/Preschool school year. Questions or comments should be forwarded to the Paducah Head Start/Preschool director.

4.10

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

Erin Shively, Principal
(270)444-5790 x7300

Keshia Moore, Counselor
(270)444-5790 x7303

To: Dr. Donald Shively

From: Keshia Moore

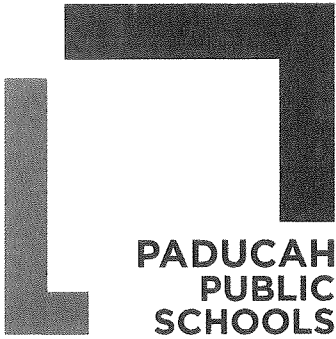
Date: 03/26/26

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):

Nevaeh M Todd



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: April 15, 2026
 Re: Agreement with Paducah Police Department

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:

REVISED MOU WITH PADUCAH POLICE DEPARTMENT – The superintendent recommends that the Paducah Board of Education approve the revised Memorandum of Understanding between Paducah Independent Schools Police Department (PISPD) and Paducah Police Department (PPD). This MOU defines the collaborative roles and responsibilities between agencies and provides notice to PPD of PISPD law enforcement activities and limitations with the PPD jurisdiction (e.g. service of summons for truancy).

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN

Paducah Independent Schools Police Department (PISPD)
and
Paducah Police Department (PPD)

I. PURPOSE

The purpose of this Memorandum of Understanding (MOU) is to establish a cooperative working relationship between the Paducah Independent Schools Police Department (PISPD) and the Paducah Police Department (PPD). This agreement defines roles, responsibilities, communication protocols, and operational coordination to ensure public safety, effective law enforcement services, and the safety of students, staff, and visitors on Paducah Independent Schools (PIS) property and at school-sponsored events.

II. AUTHORITY

This MOU is entered into pursuant to applicable provisions of the Kentucky Revised Statutes (KRS), including but not limited to KRS 95.019, KRS Chapter 527, KRS Chapter 508, KRS Chapter 431, and KRS Chapter 432, as well as other applicable federal, state, and local laws governing law enforcement authority, school safety, and interagency cooperation.

III. DEFINITIONS

- **School Property:** Any building, grounds, vehicle, or facility owned, leased, or operated by Paducah Independent Schools.
- **School-Sponsored Event:** Any event sanctioned by Paducah Independent Schools, whether occurring on or off school property.
- **School Resource Officer (SRO):** A sworn law enforcement officer employed or contracted by PISPD and assigned to a school or district function.

IV. JURISDICTION AND AUTHORITY

1. PISPD officers are duly sworn law enforcement officers under Kentucky law and possess full police powers as authorized by statute, including the authority to enforce state laws and local ordinances.
2. While PISPD officers are primarily assigned to Paducah Independent Schools property and school-sponsored events, this MOU expressly recognizes and authorizes PISPD

officers to operate outside of school property when acting in furtherance of official law enforcement duties.

3. Authorized off-campus duties include, but are not limited to:
 - a. Conducting home visits related to school investigations, truancy matters, student welfare checks, or follow-up investigations;
 - b. Serving criminal summonses, subpoenas, or other lawful court documents;
 - c. Assisting Paducah Police Department officers upon request or when exigent circumstances exist;
 - d. Responding to traffic crashes, disabled vehicles, or roadway hazards when encountered while on duty;
 - e. Providing mutual aid during emergencies, disasters, or large-scale incidents.
4. Paducah Police Department retains primary jurisdiction within the City of Paducah; however, nothing in this MOU shall be construed to prohibit or restrict PISPD officers from exercising lawful authority citywide, including within properties of the Paducah Independent School District when acting within the scope of their employment.
5. PISPD officers may operate marked school police vehicles off campus for legitimate law enforcement purposes, including patrol, response, assistance, or mutual aid.

V. ROLES AND RESPONSIBILITIES

A. Paducah Independent Schools Police Department

PISPD shall:

1. Provide law enforcement services on school property and at school-sponsored events.
2. Conduct law enforcement activities beyond school property as necessary to fulfill official duties, including home visits, service of summonses, follow-up investigations, and mutual aid responses.
3. Assist Paducah Police Department officers upon request, including providing backup, scene security, traffic control, and preliminary investigation.
4. Maintain communication with Paducah Police Department when operating off campus in support or assistance roles.
5. Ensure officers remain subject to PISPD supervision, policies, and training requirements at all times.
6. All PISPD officers will have been trained through an accredited police academy and will be certified law enforcement officers as determined by the Kentucky Law Enforcement Council.

B. Paducah Police Department

PPD shall:

1. Recognize PISPD officers as sworn law enforcement officers authorized to act within the City of Paducah.
2. Request assistance from PISPD when appropriate, including patrol support, traffic assistance, or emergency response.
3. Coordinate investigative responsibilities when PISPD officers are involved in off-campus incidents or joint responses.
4. Provide access to records, reports, and information as permitted by law.

VI. INCIDENT RESPONSE AND INVESTIGATIONS

INCIDENT RESPONSE AND INVESTIGATIONS

1. Minor offenses occurring on school property may be handled by PISPD consistent with law and district policy.
2. Serious or violent crimes shall be reported immediately to PPD, and investigative responsibility shall be determined collaboratively, with PPD generally serving as the lead agency.
3. Both agencies agree to cooperate fully in the sharing of information, evidence, and investigative resources.

VII. EMERGENCY AND CRITICAL INCIDENTS

1. In the event of an emergency or critical incident, PISPD and PPD shall operate under the Incident Command System (ICS).
2. Command authority shall be determined by the nature and scope of the incident, consistent with local and state emergency management protocols.
3. Joint training and after-action reviews are encouraged to improve coordinated response.

VIII. COMMUNICATION AND INFORMATION SHARING

1. Both agencies agree to maintain open and timely communication.
2. Information sharing shall comply with all applicable federal and state laws, including FERPA and Kentucky open records laws.
3. Each agency shall designate a liaison officer for coordination purposes.

IX. TRAINING AND COOPERATION

1. The agencies may conduct joint training exercises when feasible.
2. Each agency remains responsible for the training, supervision, and discipline of its own personnel.

X. LIABILITY AND INDEMNIFICATION

Each party shall be responsible for the acts and omissions of its own employees in accordance with Kentucky law. Nothing in this MOU shall be construed as a waiver of sovereign or governmental immunity.

XI. TERM, AMENDMENT, AND TERMINATION

1. This MOU shall become effective upon execution by both parties and shall remain in effect for three (3) years unless terminated earlier.
2. This MOU may be amended by mutual written agreement of both parties.
3. Either party may terminate this MOU upon thirty (30) days written notice to the other party.

XII. NON-BINDING AGREEMENT

This MOU is intended to reflect the cooperative intent of the parties and does not create any contractual or employment rights.

XIII. SIGNATURES

Paducah Independent Schools Police Department

By: DORIS D. BISHOP

Name/Title: Superintendent

Date: 3/17/26

Paducah Independent Schools Police Department

By: 

Name/Title: Scotty Davis Chief SRO

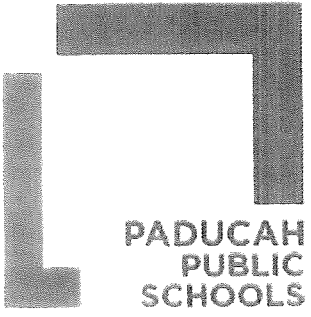
Date: 3-16-26

Paducah Police Department

By: _____

Name/Title: _____

Date: _____



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

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

MEMO

To: Board of Education Members
 From: Mykenzie Canter School Nutrition
 Date: 03/30/2026
 Re: Updated School Nutrition Wellness Plan for 26-27 school year

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:

School Nutrition Wellness plan updated to go in coordinance of the federal wellness policy. This will take effect July 1, 2026 and documentation of the triennial assesment of the local school wellness policy every three years with public reporting via the district website and board meeting.

Local Wellness: Policy VS Plan

Local Wellness Policy

In accordance with 2 CFR 210.31, each Local Educational Agency (LEA) establish and follow a local school wellness policy (LWP) for all schools participating in the National School Lunch Program and/or School Breakfast Program under the jurisdiction of the LEA.

The Local Wellness Policy is intended to be a useful tool in establishing, evaluating, and maintaining a healthy school environment and promoting transparency to the public on key areas that affect each school's nutrition environment regarding applicable minimum federal standards.

The wellness policy identifies "WHAT" wellness requirements must be implemented at the school district level, however the policy only provides general direction allowing for specific actions to be determined by the Local Wellness Plan Team.

Local Wellness Plan

The wellness plan describes how the LEA will implement the written policy. The plan for implementation should be updated to meet emerging needs and priorities of the community in addition to addressing local, state, or federal requirements.

The wellness plan generates as strategy that describes "HOW" the wellness policy requirements will be implemented into the school environment to address the goals and objectives identified by Local Wellness Plan Team.

The wellness plan includes descriptive objectives and action steps which include timelines and measures of success that explain the wellness policy's broad goals, is more easily customizable for your district's needs as this does not need board approval, and allows for more creative implementation.

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Wellness Plan

This document, referred to as the "wellness plan" is intended to accompany policy which has been adopted by the board to comply with the requirements for a school wellness policy that follows 7 CFR 210.31.

Effective Date
August 1 st , 2026
Last Date Updated
January 22, 2026
March 23, 2026

School Official (name and title) Responsible for Implementation and Oversight
Mykenzie Canter Food Service Director

Local Wellness Plan Team

Name	Title	Start Date
Amina Watkins	School Board Member	January 22 nd 2026
Allen Treese	Community Grant Coordinator	January 22 nd 2026
Michelle Wilson	APRN	January 22 nd 2026
Cory Stone	Physical and Health Teacher	January 22 nd 2026
Heather Grubbs	Parent	January 22 nd 2026
Troy Stubblefield	Parent	January 22 nd 2026
Jordan Davis	High School Student	January 22 nd 2026

Notification

Description of how stakeholders are provided with an opportunity to participate in the development, implementation and review of policy.

Paducah ISD will engage parents, students, school food authority representatives, physical education teachers, school health professionals, school board members, administrators, and the public in the development, implementation, and periodic review of the Local Wellness Plan.

Description of how content, implementation and progress is shared with stakeholders.

The wellness plan will be on the district website for parents and students to access at any time. The

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Last updated: 06/2025

wellness team will meet quarterly to discuss what the wellness school administrator observes at each school based on goals over each quarter.

Evaluation

Description for measuring implementation of policy.

Once a semester the Wellness School Administrator will observe each school to see if the wellness plan is being used based on the goals set.

Date of last Triennial Assessment

Recordkeeping

Each local educational agency must retain records to document compliance with the requirements of CFR 210.31. Please list where you maintain the following records:

Written local school wellness policy

All records will be kept at the Central Office at the Innovation Hub.

Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessment available to the public.

The public will have access to the Wellness Plan on the district website.

Documentation of the triennial assessment of the local school wellness policy.

Every three years with public reporting via the district website and board meeting.

Specific Goals

Please input your District's objectives in the left column. In the right column, provide comprehensive Action Steps detailing the strategies to accomplish each listed objective.

Nutrition Education Goals

Objective	Action Steps
Develop and implement a comprehensive K-12 nutrition education program integrated into	Provide structured training and resources to help students access and navigate online school menus,

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classroom instruction that promotes lifelong healthy eating habits, supports student wellness, and aligns with school health and academic standards.

Increase parent awareness and engagement by providing preschool families with clear, consistent communication about the meals served at school, highlighting nutritional quality, menu transparency, and the benefits of the school nutrition program.

Establish student leadership opportunities in grades 6-12 within school nutrition courses by developing peer-led initiatives that empower students to teach fellow students and parents about healthy eating, food skills, and the importance of nutrition.

Integrate practical grocery budgeting and meal planning instruction into the high school curriculum to equip students with real-world financial and nutrition skills that support independent, healthy living.

Increase water consumption and reduce student reliance on soda and energy drinks by implementing school-wide education, awareness, and access initiatives that encourage healthy hydration habits.

while expanding student engagement through participation in the Adopt a Cow program and Junior Chef culinary initiatives to strengthen nutrition awareness, food literacy, and hands-on learning opportunities.

Establish partnerships with local catering companies and professional chefs to host three annual parent workshops focused on preparing healthy meals, demonstrating safe and effective kitchen equipment use, and educating families on how nutrition supports student success at home and in school.

Form a student nutrition leadership team and provide guidance and resources for them to develop peer education materials—such as instructional videos, presentations, and a student-created cookbook—to promote healthy eating and food literacy within the school community.

Develop and deliver hands-on lessons that teach high school students how to plan balanced meals, compare prices, read nutrition labels, and create realistic grocery budgets through classroom activities, simulations, and real-world shopping scenarios.

Implement student education on the health benefits of proper hydration while ensuring consistent access to safe drinking water throughout the school day by providing classroom access to water filling stations or fountains and encouraging the use of refillable water bottles.

Nutrition Promotion Goals

Objective	Action Steps
Develop and distribute regular informational videos for parents that explain new and updated school nutrition regulations, helping families stay informed and engaged with the school nutrition program.	Create and share regulation update videos using a coordinated communication plan that includes posting on the district website, providing consistent talking points for staff, students and parents to ensure parents receive clear and accessible information.
Develop and publish a digital cookbook on the district website featuring nutritious, family-friendly recipes with detailed nutrition information and	Engage students in the cookbook project by having grades 6-12 develop and test recipes, while grades K-5 create accompanying illustrations and coloring

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organized shopping lists to help parents easily plan and prepare healthy meals at home.	pages for each recipe to support student involvement and family engagement.
Leverage community partnerships to enhance and promote nutrition-focused learning within culinary classes by collaborating on catering events that showcase healthy, student-prepared menu options.	Identify and collaborate with community partners to co-plan and support nutrition-focused catering events, providing mentorship, resources, and real-world experiences for students to develop and showcase healthy menu options.
Develop an "Eat This, Not That" campaign that encourages students and families to make healthier food and beverage choices by highlighting simple, practical swaps in everyday meals and snacks.	Create and distribute "Eat This, Not That" materials—such as posters, social media posts, cafeteria signage, and short videos—that highlight simple healthy food swaps and reinforce nutrition education across schools and family communications.

Physical Activity

Objective	Action Steps
All students will have opportunities for physical activity through physical education classes, recess, and other structured and unstructured activities. (e.g., <i>Elementary schools will provide at least 20 minutes of daily recess, and middle/high schools will offer diverse physical education options.</i>)	High schools will expand physical activity offerings by providing additional courses focused on strength training, conditioning, and individual fitness development. The district will also ensure that all middle and high school students are enrolled in either a physical education or health course.
Physical activity will be integrated into the academic day where appropriate, reducing sedentary time during instruction. (e.g., <i>Teachers will incorporate "brain breaks" involving movement for at least 5 minutes every 2 hours in elementary classrooms.</i>)	Middle and high schools will promote physical activity by ensuring adequate transition time between class periods, allowing students to move safely and efficiently between classes. These structured transition periods will support increased daily movement and reduce prolonged sedentary behavior.
The school district will encourage active transportation to and from schools, where it is feasible and safe, to promote daily physical activity. Schools will support initiatives such as "Walk and Bike to School Day" and other events that encourage students and families to engage in active travel.	Schools will promote physical activity through organized school-wide events and incentives, such as field days, reward days, and outdoor activity opportunities following testing periods. Additionally, schools may coordinate special events—such as supervised walking or biking activities to school-related functions (e.g., athletic

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events)—to further encourage active transportation and student engagement.	

Other School Based Activities

Objective	Action Steps
The school district will provide a safe, inclusive, and supportive environment that promotes the mental and emotional well-being of all students. Schools will implement social-emotional learning (SEL) initiatives and ensure access to appropriate counseling and mental health support services.	Schools will increase awareness and accessibility of mental health resources by regularly communicating available supports to students. At the middle and high school levels, mental health resources will be incorporated into school announcements and other communication platforms to ensure students are informed of available services and support systems.
The school district will provide a safe, inclusive, and supportive environment that promotes the mental and emotional well-being of all students. Schools will implement social-emotional learning (SEL) initiatives and ensure access to appropriate counseling and mental health support services.	Schools will increase awareness and accessibility of mental health resources by regularly communicating available supports to students. At the middle and high school levels, mental health resources will be incorporated into school announcements and other communication platforms to ensure students are informed of available services and support systems.
School facilities will provide clean, safe, and pleasant settings for eating and physical activity. (e.g., Cafeteria environments will be conducive to eating, with adequate time provided for meals.)	The district will enhance cafeteria environments by upgrading spaces to create more inviting and student-friendly dining areas. Staff will maintain high standards of cleanliness by ensuring tables and dining surfaces are cleaned and sanitized between meal periods.

Food and Beverage Marketing Guidelines on School Grounds

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Last updated: 06/2025

Nutrition guidelines for all foods and beverages available SOLD on school grounds

Standards
<p>All foods and beverages sold on school grounds must meet Smart Snack compliance and compliance with 702 KAR 6:090. Foods and beverages sold 30 minutes after the end of the school day do not need to meet standards.</p> <p>Fundraisers involving the sale of foods and/or beverages must adhere to the guidelines established by the Kentucky Department of Education (KDE) regarding allowable exemptions.</p> <ul style="list-style-type: none"> All exempt fundraisers must be approved in advance and conducted in accordance with KDE policies. Schools are required to track and document all exempt fundraisers to ensure compliance with state regulations. Responsibility for oversight and documentation lies with school administrators or their designee. <p>Compliance Expectations</p> <ul style="list-style-type: none"> Non-exempt food and beverage sales must meet Smart Snacks nutrition standards. Exemptions must not exceed the allowable number or scope defined by KDE. All records of exempt fundraisers must be maintained for audit and review purposes. <p>Community Eligibility Provision (CEP)</p> <p>The district participates in the Community Eligibility Provision (CEP), which allows all enrolled students to receive nutritious school meals at no cost.</p> <ul style="list-style-type: none"> All students are provided with one reimbursable breakfast and one reimbursable lunch daily at no charge. Meals served through the School Nutrition Program meet all USDA meal patterns and nutrition standards. Students are encouraged to participate in the school meal program to support academic success, health, and well-being. <p>Staff and Adult Meal Pricing and Payment</p> <p>Meals are available for purchase by staff and adult visitors at the following rates:</p> <ul style="list-style-type: none"> Breakfast: \$3.15 Lunch: \$5.25 <p>All staff and adult meals must be paid for at the time of service. Accepted forms of payment include:</p> <ul style="list-style-type: none"> Cash Check Online payment through MySchoolBucks <p>Compliance Expectations</p> <ul style="list-style-type: none"> Adult meals are priced to ensure compliance with federal guidelines, including adequate reimbursement and program integrity. No unpaid meal charges are permitted for adults. All transactions must be processed in accordance with district financial procedures and accountability standards.

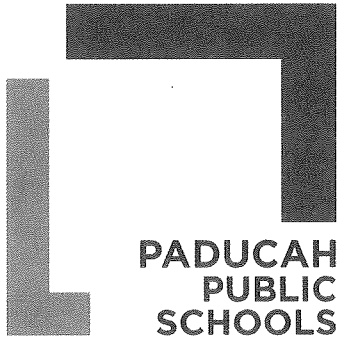
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Last updated: 06/2025

Standards
<p>"Food Service Friday" Each Friday, the School Nutrition Department will publish a structured update via the district's official Facebook page to highlight key information, promote student engagement, and reinforce transparency in operations.</p> <p>(Competitive Foods): All foods and beverages sold to students on the school campus during the school day, outside of the reimbursable school meal programs (e.g., a la carte items, vending machines, school stores, fundraisers, snack bars), will comply with the USDA Smart Snacks in School nutrition standards, as outlined in 7 CFR 210.11. These standards specify criteria for calories, fat, sodium, sugar, and ingredients for all competitive foods.</p>

Nutrition guidelines for all foods and beverages available but NOT SOLD on school grounds

Standards
<p>Birthday celebrations should be limited to classrooms once a month.</p> <p>Other classroom celebrations should be limited to three or less times per year, with emphasis should be placed on non-food celebrations when possible and if food is served, healthy options such as fruits, vegetables, whole grain crackers and water are encouraged.</p> <p>Staff must not provide students with beverages that contain caffeine at the elementary school level at school events.</p> <p>Rewards and Incentives: Food and beverages will not be used as rewards for academic performance or good behavior.</p> <p>Classroom Snacks:</p> <p>Snacks brought from home for individual consumption are subject to parent/guardian discretion, but healthy choices are encouraged.</p> <p>Snacks provided by the school or by parents/volunteers for group consumption should be healthy (e.g., fruits, vegetables, yogurt, whole-grain items, water).</p>

This institution is an equal opportunity provider.
Last updated: 06/2025



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

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

MEMO

To: Board of Education Members
 From: Sarah Anthony, Director of Special Programs
 Date: 4/07/2026
 Re: Shortened School Day Approval for one Student for the remainder of the 25-26 SY and the upcoming 26-27 SY

Origin:

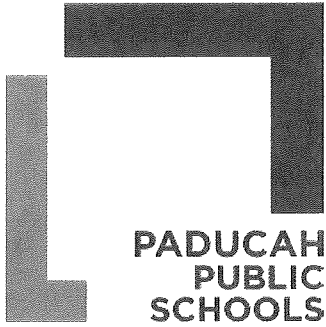
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information: Students with disabilities are expected to attend school for the entire school day. However, when circumstances warrant, the Admissions and Release Committee (ARC) may determine it is in the student's best interest to shorten his or her school day. Districts must meet the following requirements for granting a shortened school day: 1. Have a medical statement signed by a physician; 2. Document determination by the student's ARC that a shortened school day is needed; 3. An IEP that prescribes the length of the shortened day; and 4. Approval by the district's Board of Education that maintains the student's confidentiality. Following board approval, notice will be submitted to the Kentucky Department of Education on the required forms.

4.14



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

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

MEMO

To: Board of Education Members
From: Sarah Anthony, Director of Special Programs
Date: 04/02/2026
Re: Contract between Family Resource and Youth Services Centers School District and Paducah Independent School District for 2026-2027 SY.

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

Please find the attached copy of the Contract between Family Resource and Youth Services Centers School District and Paducah Independent School District for 2026-2027 SY.



Commonwealth of Kentucky

CONTRACT

CONTRACT INFORMATION	
DOC ID Number:	PON3 730 260000063
Effective Date:	07/01/2026
Expiration Date:	06/30/2028
Document Description:	FRYSC BOE Region 1 (C6173)
Cited Authority:	Memorandum of Agreement
Record Date:	1857910
Procurement Folder:	1857910
Procurement Type:	Memorandum of Agreement
Version Number:	1

ISSUER:	
Jessica Myers 502-564-2054 jessica.myers@ky.gov	

VENDOR INFORMATION	
Name /Address:	Contact:
KY0035197: BALLARD COUNTY BOARD OF EDUCATION 11 Vocational School Rd Barlow KY 42024	Jennifer Hens 270-665-5197 Jennifer.hens@ballard.kyschools.us

VENDOR INFORMATION	
KY0035329: CALDWELL COUNTY BOARD OF EDUCATION PO BOX 229 612 WEST WASHINGTON STREET PRINCETON KY 42445	

VENDOR INFORMATION	
KY0000017: CALLOWAY COUNTY BOARD OF EDUCATION 2110 COLLEGE FARM ROAD MURRAY KY 42071	

VENDOR INFORMATION	
KY0000019: CARLISLE COUNTY BOARD OF EDUCATION 4557 STATE ROUTE 1377 BARDWELL KY 42023	

VENDOR INFORMATION	
KY003582: CHRISTIAN COUNTY BOARD OF EDUCATION PO Box 609 HOPKINSVILLE KY 42441	

VENDOR INFORMATION	
KY0035876: CRITTENDEN COUNTY BOARD OF EDUCATION 601 WEST ELM STREET MARION KY 42064	

Amanda Alton 270-97-5811 amanda.alton@dawsonsprings.kyschools.us EXT: 3001	
KY0000026: DAWSON SPRINGS BOARD OF EDUCATION 118 EAST ARCADIA AVE DAWSON SPRINGS KY 42408	
KY0035881: FULTON COUNTY BOARD OF EDUCATION 2780 MOSCOW AVE HICKMAN KY 42050	
KY0000039: FULTON INDEPENDENT BOARD OF EDUCATION 304 WEST STATE LINE FULTON KY 42041	
KY0035303: GRAVES COUNTY BOARD OF EDUCATION 2290 STATE ROUTE 121 NORTH MAYFIELD KY 42066	
KY0035312: HICKMAN COUNTY BOARD OF EDUCATION 416 WATERFIELD DR NORTH CLINTON KY 42031	
KY0000049: HOPKINS COUNTY BOARD OF EDUCATION 320 S SEMINARY ST MADISONVILLE KY 42431	
KY0035619: LIVINGSTON COUNTY BOARD OF EDUCATION 127 EAST ADAIR STREET PO BOX 219 SMITHLAND KY 42081	
KY0035684: LYON COUNTY BOARD OF EDUCATION 217 JENKINS RD EDDYVILLE KY 42038	
KY0035323: MARSHALL COUNTY BOARD OF EDUCATION 86 HIGH SCHOOL ROAD BENTON KY 42025	
KY0000062: MAYFIELD INDEPENDENT SCHOOL DISTRICT 914 E. COLLEGE STREET MAYFIELD KY 42066	
KY0035325: MCCracken COUNTY BOARD OF EDUCATION 300 Cumberland Ave. PADUCAH KY 42001	
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Memorandum of Agreement Terms and Conditions
Regular (Government/Quasi-Governmental) (PON3)

This Memorandum of Agreement (MOA) is issued by the Commonwealth of Kentucky, Cabinet for Health and Family Services, Division of Procurement and Grant Oversight, on behalf of the Department for Family Resource Centers and Volunteer Services (FRYSC) ("the Commonwealth") and Multiple Providers ("the Contractor"). The initial MOA is effective from 07/01/2026 through 06/30/2028.

SECTION 1 – ADMINISTRATIVE OVERVIEW

1.00 Purpose and Background

Pursuant to statutorily established and continuing eligibility in the designated school(s), provide local administration of the Family Resource and Youth Services Centers (FRYSC) program within the parameters established in the approved plan(s) and this agreement. The Contractor shall employ full - time center coordinator(s) that shall be responsible for the provision of both core and optional components to students and/or families served by the school(s) either on-site or off-site through referral to existing services or by direct provision if no alternative exists. The Contractor shall provide activities and additional services as deemed necessary by local need assessments and as described in the approved plan. The Cabinet will provide funding, training, support, and technical assistance to the District in the local administration of this program.

1.01 Terminology

For this Contract, the following terms may be used interchangeably:

Vendor: Contractor, Offeror, The Second Party, Proposer

Issuer of Contract: Buyer

Commonwealth of Kentucky: Commonwealth, State

Cabinet for Health and Family Services: Cabinet, the Agency, the Department, CHFS

Fiscal Year: July 1 through June 30

Biennium: July 1 of each even-numbered year through June 30 of the next even-numbered year.

1.02 Definitions/Acronyms

1. CHFS or Cabinet - Cabinet for Health and Family Services.
2. DCBS - Department for Community Based Services.
3. DFRYSC - means Division of Family Resource and Youth Services Centers.
4. FRYSC - means Family Resource and Youth Services Centers.
5. FRYSC Counts! - means a data system each center coordinator maintains access to, uploads required documents to and routinely assures accuracy on information.
6. IC - Infinite Campus.
7. KTAP - means Kentucky Transitional Assistance Program.
8. MUNIS - means Municipal Uniform Information System; an accounting system where financial reports are generated.
9. PMHCA - means Pediatric Mental Health Care Access program funding.
10. FRYSCorps - means an AmeriCorps program partnering with the Division of Family Resource and Youth Services Centers.
11. BOE – Board of Education.

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208 S 13TH ST MURRAY KY 42071		SARAH KAEGI 270-753-4363 SARAH.KAEGI@MURRAY.KYSCHOOLS.US					
KY0000069: PADUCAH INDEPENDENT SCHOOL DISTRICT P O BOX 2550 PADUCAH KY 42002-2550		ANGELA COPELAND 270-444-5611 EXT: 1040 ANGELA.COPELAND@PADUCAH.KYSCHOOLS.US					
KY0005631: TRIGG COUNTY BOARD OF EDUCATION 202 MAIN STREET CADIZ KY 42211		HOLLY GREENE 270-522-2723 HOLLY.GREENE@TRIGG.KYSCHOOLS.US					
COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	0.00000		\$0.00000	\$5,580,476.00	07/01/2026	06/30/2028	\$5,580,476.00
FRYSC BOE FY27 (Region 1)							
Extended Description: The Kentucky Family Resource and Youth Services Centers (FRYSC) were established as a component of the historic Kentucky Education Reform Act (KERA) of 1990. The mission of these school-based centers is to help academically at-risk students succeed in school by helping to minimize or eliminate noncognitive barriers to learning. FRYSCs are strengthened by community partnerships in their ability to provide vital programs, services and referrals to students and their families. These partnerships are critical in efforts on behalf of students to promote: early learning and successful transition to school; academic achievement and well-being; and graduation and transition into adult life.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000		\$0.00000	\$5,580,476.00	07/01/2026	06/30/2028	\$5,580,476.00
FRYSC BOE FY28 (Region 1)							
Extended Description: The Kentucky Family Resource and Youth Services Centers (FRYSC) were established as a component of the historic Kentucky Education Reform Act (KERA) of 1990. The mission of these school-based centers is to help academically at-risk students succeed in school by helping to minimize or eliminate noncognitive barriers to learning. FRYSCs are strengthened by community partnerships in their ability to provide vital programs, services and referrals to students and their families. These partnerships are critical in efforts on behalf of students to promote: early learning and successful transition to school; academic achievement and well-being; and graduation and transition into adult life.							

SECTION 2 – SCOPE OF SERVICES

2.00 Services Required

Provide local administration of the Family Resource and Youth Services Centers (FRYSC) program and ensure a supportive environment and framework for each center to operate and perform in compliance with the listed requirements including but not limited to, the requirements of the Division of Family Resource and Youth Services Centers (DFRYSC) in KRS 156.496.

2.01 Deliverables

A. Approved Plan

1. Ensure the submission of an annual plan for each center, which shall be approved by the Cabinet prior to awarding funding. The Second Party shall ensure that each submitted plan meets the following requirements:

- a. Ensure that each center complies with the provisions in its approved plan for:
 - i. Financial operations;
 - ii. Market services and activities;
 - iii. Train support staff and school personnel;
 - iv. Minimize stigma of participants;
 - v. Involve parents and families;
 - vi. Self-evaluation of the Center's program; and,
 - vii. Grant priority status for receipt of services to economically disadvantaged students and families, if resources are limited;
 - viii. The approved plan is hereby incorporated by reference, as if fully set forth herein.
- b. Ensure that each center develops and maintains procedures pertaining to parental or guardian consent for children who receive services, except when state or federal law supersedes this requirement, and for sharing confidential information with other service providers.
- c. Ensure that each center develops and adheres to approved action components that address the core components as outlined in the New or Continuation Program Plan relative to whether the center is a Family Resource Center, Youth Services Center, or Family Resource and Youth Services Center, and any optional components. Each component within the plan shall be addressed by an individual action component in a way that is consistent with the needs assessment.
- d. Ensure that the center revises elements of the programs included in the action components of the approved plan as needed, with submission and approval of the proposed revision(s) on the form specified by the Cabinet and submitted to the appropriate DFYSC Regional Program Manager (RPM), except during the last sixty (60) days of the agreement.
- e. Ensure that prior to the direct provision of services by a center, the center staff shall promote identification, coordination, and utilization of existing resources to meet the needs identified in the needs assessment and in accordance with its action component plans.
- f. Ensure that local centers develop specific optional components, as needed, that shall be based on needs assessment and that these optional components shall be developed in a way that promotes the identification, coordination, and utilization of existing resources.
- g. Ensure that each center coordinates and collaborates with state and local agencies or organizations for the provision of student and family support services.
- h. Ensure that middle or high schools served by FRYSCs participate in the Youth Risk Behavior Survey if selected for inclusion by the Centers for Disease Control and Prevention.

B. General Personnel

1. Ensure that center coordinators and center staff spend 100% of their time that is paid with funds provided under this agreement, in job duties and functions directly related to the operation of the center and center programs, services, and activities.

2. Ensure that center staff work under the supervision of the center coordinator.

3. Center staff shall be evaluated in accordance with local district policy. At a minimum, certified personnel shall undergo an annual formative evaluation and a summative evaluation at least once every five (5) years. Classified personnel shall receive a comprehensive evaluation annually.

4. Ensure that center coordinators coordinate the hiring, evaluation, and reassignment of staff paid with FRYSC funds.

5. Ensure that no center coordinator spends any of his or her time supervising other center coordinators or staff that is not directly related to center programs.

6. Ensure that center coordinators are responsible for carrying out the activities specified in the approved New or Continuation Program Plan.

7. Ensure that Administrative Staff shall not assign coordinator duties unrelated to the implementation and/or operation of the center.

8. Ensure that, although center coordinators are eligible to apply for extra service duties outside established center operation hours, they shall not spend any of their required time paid under this agreement performing these duties.

9. Ensure that upon initial employment, the center coordinator, additional full-time or part-time center staff, volunteers, or individuals with supervisory relationships with students have a criminal record check. Thereafter, ensure that all staff comply with all local District policies at all times.

10. Ensure that center staff comply with time and attendance requirements.

C. Advisory Council

1. Ensure that each center adheres to the following requirements and maintains the following for each center:

a. A local advisory council whose voting membership is comprised of:

- i. At least one-third (1/3) parents/caregivers who are not employees of the school district in any capacity and who reflect the composition of the school(s) community in gender, racial, ethnic, and socio-economic status;
- ii. Not more than one-third (1/3) staff representing the school(s) served by the center;
- iii. The remaining council members must be made up of representatives from community partners; and,
- iv. At least two (2) students in a Youth Services Center or a FRYSC.

b. Ensure that the advisory council meets at least five times per year (every other month, excluding summer months) to maintain program and fiscal review of the center operations through ongoing discussion, including the following:

- i. Needs assessment;
- ii. Component updates;
- iii. Budget and fiscal reports; and
- iv. Evaluation activities.

c. Ensure that the advisory council maintains ongoing communication with the School-Based Decision-Making Council(s) and/or school leadership team in accordance with the procedures outlined in the FRYSC Administrators Guidebook.

- d. Ensure that the advisory council carries out its function and responsibilities in accordance with the approved plan.
- e. Any change to the advisory council membership requires timely notification (within two weeks of the change) to the Cabinet through the DFRYSC Regional Program Manager.

D. Site Location(s)

1. Ensure that each center is located in or near the participating school(s) with any change in site location requiring prior approval from the Cabinet through the DFRYSC Regional Program Manager and, if appropriate, a revision to the Approved Plan on the form specified by the Cabinet.

E. Records

1. Ensure that each center is designated and recognized as the custodian of the FRYSC records and family and individual FRYSC records. As such, the Second Party shall ensure that each center meets the following requirements:
 - a. The Custodian shall maintain family and individual FRYSC records in accordance with procedures outlined in the DFRYSC Administrators Guidebook.
 - b. Centers shall maintain all records on-site as outlined in the recordkeeping section of the DFRYSC Administrators Guidebook.
 - c. Information contained in the individual or family records shall not be shared, without the written consent of the student's legal guardian or other person or agency exercising custodial control or supervision, unless required by law or the terms of this agreement.
 - d. Individuals younger than age 18 who meet qualifications in federal and state laws may also give consent for certain specified information. Exceptions are:
 - i. DFRYSC monitoring;
 - ii. Responding to federal and state laws and regulations mandating a report (i.e., the duty to warn in the event someone threatens harm to self or others, the duty to report child or adult abuse or neglect); and
 - iii. Responding to court orders.
2. Ensure that activities, services, and/or legal agreements may be added if they are approved and/or requested in writing by the Cabinet through the DFRYSC and fully executed by the Second Party. Said activities, services, and/or legal agreements shall be legally binding and shall become a part of this contract as if fully incorporated within.
3. Ensure that records are maintained on file (including source documents) that provide a clear audit trail to authenticate all expenditures, including wages and other compensation. Said documentation shall be adequate to withstand an annual audit and shall be made available to the Cabinet upon request.
4. Ensure that records include time sheets or other appropriate documents that reflect 100% of the time worked during each pay period. Staff time shall be changed to the correct funding source that finances the task(s) performed.
5. Ensure that all documents are up to date and on file.
6. Ensure that FRYSC staff have access to Infinite Campus (IC) for recordkeeping purposes and that permissions are set within Infinite Campus in compliance with the requirements protocol in the FRYSC Administrators Guidebook.
7. Ensure that the District FRYSC Contact and each center coordinator maintains access to, uploads required documents to, and routinely ensures the accuracy of information within FRYSC Councils.

8. Ensure that supplies with a per-unit acquisition cost less than \$5,000 follow property standards in each Kentucky school district's policies and procedures, when purchased with FRYSC funds under this agreement.

F. General Responsibilities

1. Ensure that all services are performed in accordance with this contract, including any attachments and amendments, as well as any and all applicable state or federal statutes or regulations. Cabinet information releases or official issuances, and the FRYSC Administrators Guidebook, as if appended herein.

G. Programmatic Requirements

1. The Second Party shall ensure the following staffing requirements:
 - a. Maintain, at a minimum, one full-time coordinator for each center. Full-time shall be a minimum of thirty (30) hours per week and 240 days per school year.
 - b. The Center Advisory Council shall have a direct and shared role in the hiring of the center coordinator.
 - c. Coordinator(s) for a newly established center or a coordinator hired to fill a vacancy shall be hired within sixty (60) days of establishing the center or declaring a vacancy.
 - d. Regional Program Manager(s) shall be notified by the district of all coordinator vacancies.
 - e. In the event the hiring process exceeds sixty (60) days, the DFRYSC Director shall be notified in writing of the circumstances leading to the delay.
 - f. The Second Party may request a waiver of the full-time center coordinator requirement in writing. The decision to grant such a waiver shall rest in the sole discretion of the DFRYSC Director. If the DFRYSC Director grants such a waiver, in no event shall it last longer than one (1) year.

Such waivers may be requested on a form approved by the Cabinet.

2. The Second Party shall ensure the following information/professional development requirements:
 - a. The coordinator of each center shall be required to attend the training events specifically mandated by the DFRYSC to ensure compliance with the DFRYSC Training Curriculum, which includes:
 - i. Orientation training for new coordinators;
 - ii. Mentoring site visits for new coordinators;
 - iii. An annual statewide training conference;
 - iv. Regional meetings as scheduled; and
 - v. Other training events as identified by the DFRYSC.
 - b. Other staff employed by the center shall attend training events specifically designed for their positions, when required.
 - c. The FRYSC District Contact shall be required to attend informational and training events designed for their positions.
 - d. Ensure that all principals within the district that serve schools with a center complete the FRYSC and School Leaders- Partnership at Its Best Module.

3. Ensure the following budgetary requirements:
 - a. Comply with the center funding allocation as listed in the FRYSC budget and narrative included in each center's approved program plan.

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- b. Ensure that funds are not moved from center to center unless specifically approved by the DFRYSC Director and then only for one year, unless re-approved. Funds shall only be utilized for schools served by centers listed in the contract.
- c. Ensure funds appropriated under this contract may not be used to supplant funds, services, activities, positions, or programs that the district is mandated to provide.
- d. Ensure that amendments are not made to the FRYSC budget and narrative without prior submission of the amendment to, and approval of, the DFRYSC Regional Program Manager. Any such amendments shall be submitted on the system approved by the Cabinet.
- e. The Second Party may initiate minor budget changes up to \$500 of an object code within an approved budget, cumulative within the fiscal year, without prior approval of the DFRYSC Regional Program Manager. All budget expenditures and amendments are initiated by the coordinator.
- f. Any budget amendment over \$500 requires prior approval of the DFRYSC Regional Program Manager.
- g. DFRYSC prior approval is required for any purchase of a single item over \$500 and any purchase of goods or subcontracts equal to \$1000.
- h. All budget amendments shall be submitted sixty (60) calendar days prior to the end of the state fiscal year.
- i. Program funds cannot be expended on capital construction or acquisition or renovation projects, center utility costs, lease/purchase of vehicles, "Rent to Own" acquisition, direct or indirect district level supervisory or administrative salaries, or fees for a consultant to provide grant writing services.
- j. If a Family Resource Youth Center includes a core or optional component that utilizes program funds appropriated under this contract for basic needs or emergency assistance, the center's advisory council shall adopt a written narrative that explains the following in detail:
- The criteria and limit for these expenditures for basic needs or emergency assistance; and
 - An annual limit on program funds that can be used for financial assistance per family per fiscal year. Any program funds appropriated under this contract used for financial assistance only must be made on behalf of the individual student or family. Program funds shall not be used to provide direct financial assistance to an individual student or family.
- k. Ensure that if a center includes an expenditure of program funds appropriated under this contract for individual awards, recognition, or incentives, the advisory council has recommended and adopted a written narrative that explains in detail the criteria and limit for these expenditures. This narrative shall be included in the minutes of the advisory council meeting upon its adoption.
- l. Ensure that if a center includes an expenditure of program funds appropriated under this contract for food, the advisory council has recommended and adopted a written narrative that explains in detail the criteria and limits for these expenditures. This narrative shall be included in the minutes of the advisory council meeting upon its adoption.
- m. Ensure that if a center includes an expenditure of program funds appropriated under this contract for trips or travel for individuals other than center staff, the advisory council has recommended and adopted a written narrative that explains in detail the criteria and limits for these expenditures. This narrative shall be included in the minutes of the advisory council meeting upon its adoption. This provision shall not apply to travel for specific DFRYSC training for school staff or Advisory Council members.
- n. Ensure that program funds are not used to pay for staff salaries unrelated to duties or job responsibilities pertaining to the center's implementation and operation.
- o. The Second Party shall not make any disbursement of funds to a subcontractor until services have been rendered and documented and the required approvals have been received by the DFRYSC Regional Program Manager.

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- p. Ensure that funds are not generated with contract dollars without a legal agreement between the Second Party and any subcontractor and prior written permission from the DFRYSC Director.
- q. Program income is any gross income earned directly generated by an activity supported by a FRYSC where expenses (e.g., supervision, supplies, utilities) are paid, in whole or in part, by FRYSC contract funds. Program income must be deducted from total allowable costs to determine the net allowable costs for the FRYSC program. Any exception must be approved by the FRYSC Director or Assistant Director. Any balance after the deduction must be used for FRYSC-approved programming.
- r. Program income includes but is not limited to such revenue as:
- The sale of tangible personal property;
 - Tuition and related fees (unless for a regularly offered course taught by the Second Party or one of its subcontractors);
 - Registration fees; and
 - Patent or copyright royalties.
- s. Any expense incurred in generating center income shall not count towards satisfying any cost-sharing or matching requirements under this agreement. All income shall be identified and documented for annual auditing purposes.
4. Distribute informational materials specifically provided by the Cabinet to students and families.
5. Ensure that all videos and/or materials developed under this agreement are the property of the Cabinet and shall not be reproduced or distributed to any other entity without written permission from the DFRYSC Director.
6. Where FRYSC AmeriCorps funds have been included as funding to a District, the District shall follow all components of the FRYSC AmeriCorps program to support the activities and programs offered through the partner Family Resource and Youth Services Centers, including but not limited to:
- The Literacy program, which provides literacy tutoring to targeted students in PreK through the 12th grade.
 - The Youth Corps program, which addresses food insecurity within their community.
7. Where Pediatric Mental Health Care Access (PMHCA) funds have been included as funding specific to a District, the District shall utilize the resources provided to accomplish one or more of the following goals:
- Goal 1: Increase the availability and accessibility of regional networks of pediatric mental health teams.
 - Goal 2: Establish mental health team professionals, conduct training, and provide support to general school staff to enable them to conduct early identification and referral for children with behavioral health conditions.
 - Goal 3: Provide screening to increase pediatric mental health surveillance capacity and quality, use pediatric mental health data to inform prevention and treatment interventions, enhance telehealth capacity, and dissemination of prevention materials.
 - Goal 4: Establish other innovation processes and programs to support students' social and emotional development.
- 2.02 Reporting Requirements**
- A. Submit all required reports to the DFRYSC by the designated deadlines. Failure to comply with the reporting requirements may result in delayed payment of funds.
- B. Reports shall include, but are not limited to, the following:
- A Continuation Program Plan due by March 1 of even-numbered years;
 - Budget is due annually following the announcement of allocation amounts;

3. A Funding Request/Invoice due within 14 business days of funding award;
4. A year-end Municipal Uniform Information System (MUNIS) Financial report is due by August 15;
5. Coordinator Professional Development Tracking Forms to be entered on the Training tab in the FRYSC Counts' system by June 30;
6. All Advisory Council minutes, including review of budget status, implementation of programs, and center application of Standards, will be uploaded to the center page on FRYSC Counts' after each scheduled meeting;
7. Implementation fields will be completed in FRYSC Counts' by June 30;
8. Impact Reports submitted to DFRYSC on FRYSC Counts' by June 30;
9. Contract funding is anticipated to be provided in two (2) one-year cycles, aligned with the biennial state budget. For the first year of the biennium, each center shall submit a program plan to the DFRYSC consisting of a one-year budget with narrative, core and optional action components, a center operations form, advisory council listing, and assurances and certification pages containing original signatures. For the second year of the biennium, centers shall submit a budget with narrative. Budgets shall be submitted following the announcement of center allocation amounts.
- D. The first period semi-annual MUNIS financial report reflects true and actual expenditures for the first six months of the program fiscal year and shall be submitted upon request of the Regional Program Manager.
- E. The year-end MUNIS financial report reflects true and actual expenditures for the fiscal year and shall be received by August 15 of each year.
- F. Each center report shall include the center name for identification purposes.
- G. Only center expenditures shall be reflected on this report.
- H. Donated or raised funds that are provided to a specific center should be accounted for in the district MUNIS system separately from donation or raised funds provided to other district FRYSCs.
- I. The Second Party agrees that CHFS may monitor the contract in accordance with the stated goals and objectives as submitted in the Second Party's approved plan according to DFRYSC monitoring schedule and procedures.

2.03 Subcontractors

The Contractor may not subcontract with any other party to perform any of the Contractor's obligations under this Contract.

2.04 CHFS/Department for Family Resource Centers and Volunteer Services Responsibilities

- A. Provide technical assistance, training, and all necessary reporting documents and/or formats.
- B. Arrange and conduct training sessions for designated school district staff periodically throughout the year.
- C. Ensure that all policy decisions or changes affecting this contract will be promptly distributed to the Second Party.
- D. Ensure there will be no discrimination against any applicant for, or recipient of services on account of race, color, age, sex, religious creed, ancestry, or national origin in performance of this agreement.

SECTION 3 – PRICING/INVOICING

- A. Advance quarterly payments by the Cabinet to the Second Party shall be made upon submission of an approved Funding Request Form/Invoice to the DFRYSC Director.
- B. Contract balances and final payments shall be adjusted due to unexpended funds as reported by end of year MUNIS reports. Districts will be notified by the DFRYSC if an adjustment will occur. Contract modifications may be issued to reduce the contract balance at the discretion of the FRYSC Director.
- C. The Cabinet retains the right to delay payment if the Second Party does not comply with the Cabinet's programmatic and fiscal reporting requirements. Invoices for payment shall be submitted to Division of FRYSC or electronically to CHFS.FRYSCMUNISRPT@ky.gov quarterly. Invoices must be submitted no later than ninety (90) days after completion of the service.

The invoice must include at a minimum:

1. Contractor's name and address.
 2. PON3 number that invoice(s) are using for funding.
 3. Clearly listed dates of service (from and to).
 4. Date of invoice (date invoice is prepared).
 5. Total amount due for the current billing cycle.
 6. Cumulative total for all invoices to date.
 7. Detailed description of services provided.
- Invoices that do not contain the above requirements will be rejected and returned to the Contractor for re-invoicing.

SECTION 4 – CHFS GENERAL TERMS AND CONDITIONS

Incorporated by Reference
Finance & Administration Cabinet Policy FAP 111-43-00
GENERAL CONDITIONS AND INSTRUCTIONS FOR SOLICITATIONS AND CONTRACTS

4.00 Memorandum of Agreement Standard Terms and Conditions

4.00.01 Order of Precedence
In the event of any conflict or ambiguity between the provisions in the Agreement or any attached documents, the order of precedence shall be:

1. Procurement statutes, regulations, and policies;
2. This written Agreement; and
3. Any attachments, schedules, exhibits, or appendices to this Agreement.

4.00.02 Changes and Modifications to the Contract

Pursuant to 200 KAR 5:311, no modification or change of any provision in the Contract shall be made, or construed to have been made, unless such modification is mutually agreed to in writing by the Contractor and the Commonwealth and incorporated as a written amendment by the Cabinet prior to the effective date of such modification or change. Any modification shall be subject to prior approval from the Secretary of the Finance and Administration Cabinet, or authorized designee, and the LRC Government Contract Review Committee. Memoranda of Understanding, written clarification, and/or correspondence shall not be construed as amendments to the Contract.

If the Contractor believes contract modification is necessary, it shall promptly report such matters to the Issuer identified on page 1 for consideration and decision.

The Contractor shall not request a revision within the last sixty (60) days of the Contract.

4.01 General Provisions

4.01.01 Headings

The section headings in this Contract are for reference and convenience only, and shall not affect the interpretation or legal effect of this Contract.

4.01.02 Notices

Unless otherwise instructed, all notices, consents, and other communications required and/or permitted by the Contract shall be in writing. After the award of the Contract, all contractual communications are to be made to the Agency Contact.

4.01.03 No Required Use of Contract

This Contract does not guarantee any minimum use of services. The Cabinet reserves the right to leave all, or any portion, of the contract unused. The Cabinet may establish or award other contracts for additional or related work, services, supplies, or commodities, and the Contractor shall fully cooperate with any such other contractors

and Commonwealth employees. The Contractor shall not commit or permit any act that interferes with the work performed by any other contractor or by Commonwealth employees.

4.01.04 Severability

If any part of this Contract is held by a court of competent jurisdiction to be illegal or in conflict with any law of the Commonwealth or the United States of America, the validity of the remaining parts shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Contractor did not contain the particular part held to be invalid, if the remainder of the Contract is capable of performance.

4.01.05 Indemnification

The Contractor shall indemnify and hold harmless CHFS and its agents, representatives, officers, directors, employees, insurers, successors, and assignees from and against any and all expenses, costs (including attorneys' fees), causes of action, liabilities, losses, and/or damages suffered or incurred that result from or arise out of (a) the Contractor's performance under the terms of this Contract; (b) the Contractor's or any of its employees' or subcontractor's negligent acts, omissions, intentional misfeasance, or any dishonest, fraudulent, or criminal acts, errors, or omissions; (c) the policies and procedures of the Contractor; including all Contractor employment practices during the term of this or any prior Contract with CHFS; (d) the Contractor's publication, translation, reproduction, delivery, use, or disposition of any CHFS data; or (e) the Contractor's failure to comply with any applicable state or federal laws or regulations.

If the Contractor is an agency of the Commonwealth of Kentucky, liability shall be governed by KRS 49.010 through KRS 49.180 and limited to any award from the Board of Claims up to the jurisdictional amount.

4.01.06 Sovereign Immunity

No provision of this Contract constitutes a waiver by CHFS or the Commonwealth of Kentucky of any immunities from suit or liability that CHFS or the Commonwealth of Kentucky may have by operation of law.

4.01.07 Force Majeure

Neither Party shall be liable for failure of or delay in performing obligations set forth in this Agreement if such failure or delay is due to events or causes beyond the reasonable control of either Party. Events or conditions beyond the Parties' reasonable control include, but are not limited to, natural or man-made disasters, weather events, transportation crashes, labor strikes or shortages, war, riots, or other civil unrest, state or national declared emergencies, pandemics, or public utility failures. However, CHFS retains the right to obtain any services elsewhere in the event of the Contractor's non-performance. In this event, the Parties shall negotiate in good faith any appropriate offset to the compensation payable under this Contract. The Contractor shall cooperate and shall require that any Subcontractor cooperate with CHFS in such event. The existence of such causes of delay or failure will extend the period of performance in the exercise of reasonable diligence until after the causes of delay or failure have been removed. Each Party must inform the other as soon as possible of the existence of a force majeure event. To preserve this right as a defense, each Party must inform the other in writing, with confirmation of receipt, within twenty (20) business days of the force majeure event or otherwise waive this right as a defense to other Party's claim of non-performance.

4.01.08 Maintenance of Insurance

During this Contract, the Contractor shall maintain and shall require any Subcontractor to maintain their directors and officers liability insurance, Workers' Compensation insurance, employer liability insurance, and such other liability insurance as reasonably necessary in the Contractor's business judgment to provide adequate coverage against losses and liabilities attributable to the acts or omissions of the Contractor and the Subcontractor(s) in the performance of this Contract. The Contractor shall provide and shall require any Subcontractor to provide evidence of such coverage upon request.

If the Contractor and any Subcontractor are not self-insured, each shall name CHFS as an additional insured on any policy of coverage, except the Workers' Compensation and any reinsurance. The Contractor and any Subcontractor shall provide proof of coverage within five (5) business days of coverage upon request.

CHFS shall not be responsible for any premiums or assessments on policy(ies) held by the Contractor or any subcontractor under this Contract. CHFS may, at its sole discretion, pay one or more premiums, if doing so would be in the Cabinet's best interest. Should CHFS exercise this option, the Contractor shall fully reimburse CHFS, either directly or by an offset against future payments.

The Certificate of Insurance for any policy other than self-insurance or any reinsurance must require that the insurer cannot cancel the coverage without thirty (30) days prior written notice to CHFS. The Contractor shall notify CHFS within five (5) business days of any cancellation or interruption of the Contractor's or Subcontractor's insurance coverage. In any subcontract, the Contractor shall require that any Subcontractor also provide such notice to the Contractor and CHFS. Any insurance must remain in effect at all times during this Contract. If any insurance coverage expires during this Contract, the Contractor and any Subcontractor shall provide a new Certificate of

Insurance evidencing coverage for not less than the remainder of the Contract at least thirty (30) calendar days prior to the expiration date.

4.01.09 Compliance with Licensure, Permits, and Tax Obligations

The Contractor shall ensure that all licenses, certifications, registrations, and permits required for performance under this Contract are obtained, kept in good standing, and maintained throughout the term of the Contract. These documents shall be readily accessible and available for inspection upon request.

To the extent required by law, the Contractor shall be solely responsible for the payment of any taxes associated with this Contract, including but not limited to sales, use, personal property, income, and other applicable taxes. The Contractor shall also be responsible for all required federal (including FICA), state, and local tax withholdings.

4.01.10 Legal Proceedings

Except as specifically disclosed in writing to CHFS prior to the date of this Contract, the Contractor certifies it is not aware of any there are no suits, investigations, or other proceedings pending or threatened against the Contractor or any Subcontractor that would have a material effect on this Contract or, if applicable, any subcontracts. The Contractor shall use reasonable efforts to notify CHFS within one (1) business day, and in writing within three (3) business days, of any suits, investigations, or other proceedings involving the Contractor related to this Contract.

4.01.11 No Grant of Employment or Agency

Nothing in this Contract shall be construed as granting any individual providing services under the Contract any of the claims, privileges, or rights under KRS Chapter 18A or KAR Title 101. No individual providing services under this Contract shall be considered a full-time or part-time employee of CHFS, for any purpose, including but not limited to unemployment taxes, withholding, health insurance, liability, retirement, Workers' Compensation, vacation, sick or other leave, the Family Medical Leave Act, accrued benefits, or evaluations. At all times, any such individual shall be an employee, volunteer, or independent contractor of the Contractor. No employee, volunteer, or independent contractor of the Contractor shall be a third-party beneficiary of this Contract.

4.01.12 CHFS Discrimination Prohibited

1. The Contractor will not discriminate against any employee or applicant for employment or any individual requesting or receiving services from the Contractor on the grounds of race, color, religion, sex, national origin, age, disability, veteran status, or any other protected class identified in federal, state, or local laws. The Contractor will not retaliate for prior civil rights activity. The Contractor agrees to comply with, as applicable, the Kentucky Civil Rights Act, the Americans with Disabilities Act of 1990 (ADA) as Amended, Section 1557 of the Patient Protection and Affordable Care Act, the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and all other applicable federal, state, and local laws prohibiting discrimination.

2. The Contractor agrees to post in conspicuous places, available to program or service applicants or recipients, notices setting forth the provisions of this non-discrimination clause.

3. In all program or service solicitations or advertisements related to this Contract, the Contractor will set forth the provisions of this non-discrimination section.

4. The Contractor agrees to provide, free of charge, appropriate accommodations and reasonable modifications for applicants or recipients with disabilities. The Contractor agrees to post a notice in a conspicuous place, in an accessible format, informing individuals with disabilities about the availability of and the process for requesting free, reasonable accommodations and modifications.

5. The Contractor agrees to provide meaningful access and language assistance measures free of charge to program or service applicants or recipients with limited English proficiency. The Contractor agrees to post a notice in a conspicuous place informing individuals with limited English proficiency about the availability of free language assistance services in a language they can understand.

4.01.13 Staffing

Any individual providing services under this Contract must not be prohibited or debarred from providing services or participating in any state or federal governmental program, including but not limited to the Medicare and Medicaid programs. In the event of any such prohibition or debarment, the Contractor shall immediately notify CHFS.

CHFS expressly reserves the right to immediately disqualify or prohibit the continued use of any Contractor staff that has been provided to perform Contract services, if, in CHFS's discretion, it is determined that their continued use is not in CHFS's best interests, that such staff fails to meet any CHFS Contract requirements, or that such staff has violated any state or federal law or violated any policies and procedures of CHFS.

4.02 Contract Performance

4.02.01 Service Delivery Requirements

All Contract services provided by the Contractor shall comply with all applicable federal and state statutes and regulations.

4.02.02 Total Amount of Funds and Budget Revisions

CHFS shall have the right to recoup any overpayment, regardless of the reason. Any reconciliation or settlement of fund balances contained in the Summary Line-Item Section of this Contract shall be negotiated between CHFS and the Contractor and determined as soon as possible before the end of this Contract.

4.02.03 Financial Record Retention

Unless otherwise specified in this Contract, the Contractor agrees to maintain all Contract records for not less than three (3) years after all Contract matters (e.g., audit, settlement of audit exceptions, disputes) are resolved and in accordance with applicable federal and/or state laws, regulations, and policies.

4.02.04 Confidential Information

The Contractor shall comply with applicable state and federal law, policies, and procedures governing access to and use of information, and data provided by CHFS or collected by the Contractor under the Contract. The Contractor shall use such information or data only for purposes expressly authorized in this Contract and will maintain strict confidentiality in accordance with CHFS security and privacy standards. The Contractor shall ensure that all employees, agents, and subcontractors adhere to these requirements and shall maintain signed confidentiality agreements or equivalent binding policies with all personnel who may access CHFS data.

Any dissemination of information about projects funded and the scope of work of this Contract must be fully documented, reviewed, and approved by the Cabinet's project manager and the Chief Information and Security Officer (CISO) before any representation of projects, their funding sources, use of data, or data analyses may be posted to a web page or otherwise published.

Prohibited Activities

The Contractor and its personnel are expressly prohibited from:

1. Uploading, sharing, or transmitting any CHFS information—including de-identified, aggregated, or anonymized data—into any non-CHFS-approved external artificial intelligence (AI) tools, platforms, or extensions (e.g., ChatGPT, Bard, Tracix AI, Read AI, or similar).
2. Transferring CHFS information to personal devices, removable media (e.g., USB drives), or unapproved storage locations.
3. Sending CHFS information through unsecured email or unapproved collaboration tools.
4. Using CHFS information for testing, demonstration, or non-contractual research purposes without written approval from CHFS.

Monitoring and Enforcement

CHFS reserves the right to monitor, audit, and investigate any suspected or actual unauthorized access, use, or disclosure of information. Violations of this section may result in:

- Immediate contract termination;
- Disciplinary or legal action against responsible individuals; and
- Reporting to regulatory or law enforcement authorities as applicable.

Exceptions

- The foregoing will not apply to:
1. Information that the Commonwealth has released in writing from confidentiality;
 2. Information already in the public domain through lawful publication; or
 3. Information that, after disclosure, becomes part of the public domain as defined above, through no act of the Contractor; or
 4. Information required by law to be disclosed, provided that prior written notice is given to CHFS to allow for protective action.

4.02.5 HIPAA Confidentiality Compliance

If applicable, the Contractor agrees to comply with the "HIPAA Privacy Rule," 45 CFR Parts 160 and 164 established under the Health Insurance Portability and Accountability Act, Public Law 104-191 (42 USC 1320d).

4.02.06 Response/Compliance with Audit Findings

The Contractor shall comply with and require any Subcontractor to comply with any findings of noncompliance with any law, regulation, audit, inspection, or generally accepted accounting principle related to this Contract. Within thirty (30) calendar days of the Contractor's notification of noncompliance, the Contractor will provide CHFS, for CHFS' approval, a Corrective Action Plan that addresses the identified deficiencies. The Contractor shall bear the expense of compliance with any noncompliance finding that impacts or is related to the Contractor's work under this Contract. Noncompliance may also result in penalties as described in Section 4.02.08-Performance-Based Penalties.

4.02.07 Research Project Approval and Institutional Review Board Requirements

If applicable, any proposed research project under this Contract shall comply with 920 KAR 1:060, which provides for the Cabinet's review of research projects supported or funded in whole or in part through CHFS. If the proposed research project involves human subjects, it shall comply with 45 CFR 46 and the Cabinet's Institutional Review Board for the Protection of Human Subjects (IRB) requirements. The CHFS project manager will provide all documentation and protocols for review and approval by the CHFS IRB. No research may begin until the IRB approves the project.

4.02.08 Performance-Based Penalties

Upon a determination of failure to perform services outlined in Section 2-Scope of Services, the Cabinet may issue penalties up to five percent (5%) of the total amount of the contract for each instance of non-performance. If the Cabinet elects not to exercise a penalty clause this shall not be construed as a waiver of the Cabinet's right to pursue the future assessment of any performance standard requirement and associated penalties.

The Cabinet will work with the Contractor to resolve performance issues at all times.

1. Requirement of Corrective Action:

A. Letter of Concern

Should the Agency determine that the Contractor or any Subcontractor is in violation of any requirement of this Contract, the Agency shall notify the Contractor of the deficiency through a "Letter of Concern." The Contractor shall, at the designated Agency Concern within two (2) business days of receipt of the Letter of Concern, inform the Agency of the nature of the deficiency and how it will be addressed. If the Contractor fails to timely contact the designated representative, the Agency may proceed to the additional remedies.

B. Corrective Action Plan

Should the Cabinet determine that the Contractor or any Subcontractor is not in substantial compliance with any material provision of this Contract, the Cabinet shall issue a written deficiency notice and require a corrective action plan to be filed by the Contractor within ten (10) business days following the date of the notice.

A corrective action plan shall describe the time and manner in which each deficiency is to be corrected. The plan shall be subject to approval by the Finance and Administration Cabinet or the Cabinet, which may accept the plan as submitted, accept the plan with specified modifications, or reject the plan within ten (10) business days of receipt. The Cabinet may reduce the time allowed for corrective action depending on the nature of the deficiency.

C. Failure to Respond to Letter of Concern or Corrective Action Plan Notice

Failure of the Contractor to respond to a Letter of Concern within two (2) business days of receipt may result in up to a \$500.00 per day penalty for each day until the response is received. Failure of the Contractor to submit a Corrective Action Plan within ten (10) business days following the date of the written deficiency notice may result in up to a \$1,000.00 per day penalty for each day until the Corrective Action Plan is received.

D. Request for Extension

Upon request, CHFS may extend the time allowed for both a response to the Letter of Concern and a Corrective Action Plan depending upon the deficiency. The Contractor shall request an extension of time in writing from the designated representative and state. The request shall contain a justification and proposed extension period. If an extension is granted, the penalty per day for both a late Letter of Concern or a late Corrective Action Plan would begin after the expiration of the extension period.

2. Failure to Correct any identified deficiency may result in an action pursuant to Finance Terms - Cancellation of this Contract.
3. Upon timely resolution of all performance-based issues outlined in the Corrective Action Plan, the Contractor shall receive reimbursement of a percentage of the penalty withheld based on the following tier schedule:

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- A. Resolution within 30 days: at least 75% will be reimbursed to the Contractor.
- B. Resolution within 60 days: at least 50% will be reimbursed to the Contractor.
- C. Resolution within 90 days: at least 25% will be reimbursed to the Contractor.
- D. Resolution after 90 days: total penalty withholdings are forfeited.

4.02.09 Performance and Evaluation

CHFS may complete a Performance Evaluation (PE) twice a year to document contract performance. PE documents will be entered into the Commonwealth's electronic financial system (eMARS). Performance documented by PE may be considered when making future awards. To obtain a copy of the PE documents completed for this Contract, contact the Issuer identified on page 1.

4.02.10 Business Continuity, Disaster Recovery, and Information Security Requirements

The Contractor shall maintain and implement a Business Continuity Plan, Disaster Recovery Plan, and Information Security Plan, which shall detail the steps the Contractor will take in the event of an outage or failure of either the Contractor's or CHFS' data, communication, or technical support system. Such plans shall enable the Contractor to continue to meet all contractual requirements. The Contractor shall provide a copy of its plans upon request. All costs associated with activating and sustaining the execution of all plans shall be borne by the Contractor.

4.02.11 Protection of Personal Information Security and Breach Investigation Procedures and Practices Act
When applicable, contractors that receive Personal Information, as defined by KRS 61.931, shall secure and protect the Personal Information by complying with all applicable requirements of the Personal Information Security and Breach Requirements contained in KRS 61.931- KRS 61.934. In accordance with KRS 61.932(2)(6), the Contractor shall implement, maintain, and update security and breach investigation procedures that are appropriate to the nature of the information disclosed and that are at least as stringent as the security and breach investigation procedures and practices established by the Commonwealth Office of Technology.

See:

<http://technologx.ky.gov/ociso/Pages/InformationSecurityPoliciesStandardsandProcedures.aspx>

The Contractor shall comply with all applicable notification provisions in KRS 61.932 and KRS 61.933. The Contractor agrees to undertake a prompt and reasonable investigation of any security breach, as defined in KRS 61.931, as required by KRS 61.935. Upon conclusion of an investigation of a security breach of Personal Information, the Contractor agrees to an appointment of the costs of the notification, investigation, and mitigation of the security breach. The Contractor agrees that the Commonwealth shall withhold payment(s) owed to the Contractor for any violation of the requirements contained in KRS 61.931, KRS 61.934. The Contractor agrees to cooperate with the Commonwealth in complying with any response, mitigation, correction, investigation, and notification requirements of KRS 61.931- KRS 61.934.

The Contractor shall comply with the Commonwealth's policy on the use of Artificial Intelligence (AI).

4.03 Breach and Contract Termination

4.03.01 Remedies for Breach

In the event of a breach of contract by the Contractor, CHFS may pursue any remedy available to it under this Contract, KRS Chapter 45A, or by law. The remedies may be invoked without regard to the existence of any other available remedy and may include the enforcement of any holdback provision or payment of any specified liquidated damages.

4.03.02 Transition/Turnover/Closure

The Contractor shall give the Commonwealth at least thirty (30) days written notice of any insolvency, bankruptcy, dissolution, or the closure of business operations related to this Contract.

Upon receipt of the notice of non-renewal or termination or the Contractor's closure of business operations, the Contractor shall provide any turnover assistance reasonably necessary to enable CHFS (or its designee) to effectively close out the Contract and transition to another Contractor or to perform the work in-house. The Contractor is responsible for the orderly transition of work and the accuracy of data in coordination with CHFS and any new Contractor.

Within three (3) business days of CHFS's determination to initiate transition activities, the Agency Contract Manager will provide written instructions to the Contractor regarding the required activities.

Activities may include, but are not limited to:

1. Submission of a detailed Transition Plan within three (3) business days of receipt of CHFS communication.

Upon receipt, CHFS will review and, if acceptable, approve the Transition Plan within three (3) business

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days. If CHFS determines that the Transition Plan is missing necessary information, CHFS shall provide the Contractor with written instructions for the required information, and the Contractor shall amend the Transition Plan to include the necessary information.

2. If the Commonwealth determines the Contractor was providing necessary, direct public services, notification to any individual receiving such services of the non-renewal, termination, or closure of services, operations, advising the individual of reasonable, alternative service options. Prior to distribution, the notification shall be sent to the Issuer for CHFS approval. The Contractor shall provide written certification to the Commonwealth once all individuals have been notified.

3. Deliver all documents, records, and appropriate reference materials, including data models and file documentation, by the date approved in the Transition Plan.

4. Deliver a final report on the status of contracted services. This report shall be provided to CHFS by the close of business on the date of termination.

5. Deliver a complete accounting report to CHFS within ninety (90) calendar days of the effective date of termination.

6. Provide reasonable and appropriate assistance to CHFS and its designee(s) regarding the contents of such documents and records submitted. This assistance shall be provided to CHFS for a minimum of ninety (90) calendar days following the effective date of termination.

The Contractor shall be responsible for paying any additional costs incurred by CHFS that are the result of the Contractor's failure to provide the requested records, documents, data, or materials within the agreed time frames in the Transition Plan.

4.03.03 Disputes

The Parties agree to take reasonable steps to resolve any disputes under this Contract.

4.04 Miscellaneous Provisions

4.04.01 Advertising Award Prohibition

The Contractor shall not reference the Award of Contract in commercial advertising in such a manner as to state or imply that the Contractor or its services are endorsed or preferred by the Commonwealth of Kentucky.

4.04.02 Bankruptcy

In the event the Contractor becomes the subject debtor in a case pending under the Federal Bankruptcy Code, the Commonwealth's right to terminate this Contract may be subject to the rights of a trustee or a debtor-in-possession in bankruptcy to assume or assign this Contract. Subject to any US laws, the trustee or debtor-in-possession shall not have the right to assume or assign this Contract unless:

1. All defaults under this Contract are promptly cured;
2. The Commonwealth is promptly compensated for the monetary damages incurred as a result of such default; and
3. Adequate assurance of future performance, as determined by the Commonwealth, is provided.

4.04.03 Code of Ethics

The Contractor and all personnel who may provide services under this Contract or any subcontract with the Contractor shall abide by any applicable codes of ethics or conduct. Failure to do so may result in the immediate termination of the Contract.

4.04.04 Notices and Pamphlets

All notices, advertisements, information pamphlets, research reports, and similar public notices prepared and released by the Contractor pursuant to this Contract shall be pre-approved by CHFS and include a statement identifying the appropriate source of funds for the project or service, including, but not limited to, identifying whether the funding is in whole or in part from federal, CHFS, or other state funds.

4.04.05 Scientific Misconduct

If applicable, the Contractor shall establish a procedure for the investigation, appeal, and disposition of complaints alleging misconduct in research projects funded by federal funds or Public Health Services research grants. Such policies and procedures shall comply with 42 CFR Part 93 and shall be made available upon request to CHFS. The Contractor shall immediately notify CHFS of any activity reported to the Contractor under this section.

4.04.06 Intellectual Property

Any formulae, methodology, or other reports and compilations of data provided by CHFS to the Contractor under this Contract shall be the exclusive property of CHFS. Any other use of these materials must be reviewed and

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approved in advance by CHFS. Any intellectual property owned by the Contractor prior to this Contract shall remain the exclusive property of the Contractor.

Any formulae, methodology, other reports, or compilations of data prepared or produced by the Contractor pursuant to this Contract shall, upon request, be made available for use by CHFS without charge. The Contractor reserves a royalty-free, non-exclusive, and irrevocable right to reproduce, publish, or otherwise use the formulae, methodology, or other reports and compilations of data prepared or produced under this Contract.

4.04.07 Business Associate Agreement

A Business Associate Agreement has been determined to be unnecessary for this Agreement.

SECTION 5 – FEDERAL REQUIREMENTS

If federal funds are utilized, the Contractor is responsible for complying with all applicable provisions of 2 CFR Part 200, including Appendix II, Subpart D, Subpart E, Subpart F, and §200.332, as applicable to subrecipient agreements.

For purposes of this Section and all federal requirements incorporated herein, the Contractor shall be considered the "Subrecipient" as that term is defined in 2 CFR §200.11.

5.00.01 Clean Air Act and Federal Water Pollution Control Act

The Contractor and Subcontractors shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401 et seq, and the Federal Water Pollution Control Act, as amended 33 U.S.C. 1251 et seq. Violations shall be reported to the U.S. Department of Health and Human Services (HHS) and the appropriate Regional Office of the Environmental Protection Agency.

5.00.02 Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion, Lower Tier Covered Transactions

In accordance with Federal Acquisition Regulation 52.209-5, 2 CFR 180.300, 2 CFR 200.318, 2 CFR 200.303, and FAP 111-59-00, the Contractor certifies by signing the Contract, that to the best of its knowledge and belief, the Contractor and/or its Principals is (are) not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency. If debarred during the life of the contract, the vendor shall notify the Commonwealth buyer of record within seventy-two (72) hours of the federal debarment. For this certification, "Principals" means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

5.00.03 Certification of Lobbying Activities

The Contractor shall disclose any lobbying activities in accordance with 31 USC Section 1352. The Contractor certifies, to the best of its knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Contractors/Subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who makes or enters into this transaction shall be subject to a civil penalty of not less than \$10,000.00 and not more than \$100,000.00 for each such failure.

5.00.04 Equipment

For reimbursement-type contracts, the Contractor shall not purchase equipment or property with contract funds without prior written approval from the Agency.

5.00.05 Telecommunications and Video Surveillance Services or Equipment

In accordance with 2 CFR 200.216, Contractors and subrecipients are prohibited from obligating or expending loan or grant funds to:

- (1) Procure or obtain;
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

5.00.06 Domestic Preferences for Procurements

In accordance with 2 CFR § 200.322:

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

5.00.07 Procurement of Recovered Materials

In accordance with 2 CFR 200.323, a non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Memorandum of Agreement Standard Terms and Conditions
Revised February 2026

1.00 Effective Date

All Memorandum of Agreements are not effective until the Secretary of the Finance and Administration Cabinet or his authorized designee has approved the agreement and until the agreement has been submitted to the government contract review committee. However, in accordance with KRS 45A.700, memoranda of agreement in aggregate amounts of \$50,000 or less are exempt from review by the committee and need only be filed with the committee within 30 days of their effective date for informational purposes.

KRS 45A.695(7) provides that payments on personal service contracts and memoranda of agreement shall not be authorized for services rendered after government contract review committee disapproval, unless the decision of the committee is overridden by the Secretary of the Finance and Administration Cabinet or agency head if the agency has been granted delegation authority by the Secretary.

The Commonwealth will make payment within thirty (30) working days of receipt of contractor's invoice or of acceptance of goods and/or services in accordance with KRS 45.453 and KRS 45.454.

Payments are predicated upon successful completion and acceptance of the described work, services, supplies, or commodities, and delivery of the required documentation. Invoices for payment shall be submitted to the agency contact person or its representative.

2.00 Cancellation Clause

Both parties shall have the right to terminate and cancel this contract at any time not to exceed thirty (30) days' written notice served on the Contractor by registered or certified mail.

3.00 Funding Out Provision

The state agency may terminate this agreement if funds are not appropriated to the contracting agency or are not otherwise available for the purpose of making payments without incurring any obligation for payment after the date of termination, regardless of the terms of the agreement. The state agency shall provide the Contractor thirty (30) calendar day's written notice of termination of the agreement due to lack of available funding.

4.00 Reduction in Contract Worker Hours

The Kentucky General Assembly may allow for a reduction in contract worker hours in conjunction with a budget balancing measure for some professional and non-professional service contracts. If under such authority the agency is required by Executive Order or otherwise to reduce contract hours, the agreement will be reduced by the amount specified in that document. If the contract funding is reduced, then the scope of work related to the contract may also be reduced commensurate with the reduction in funding. This reduction of the scope shall be agreeable to both parties and shall not be considered a breach of contract.

5.00 Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.150, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

6.00 Violation of tax and employment laws

KRS 45A.485 requires the Contractor and all subcontractors performing work under the contract to reveal to the Commonwealth any final determination of a violation by the Contractor within the previous five (5) year period of the provisions of KRS chapters 136, 139, 141, 337, 338, 341, and 342. These statutes relate to corporate and utility tax, sales and use tax, income tax, wages and hours laws, occupational safety and health laws, unemployment insurance laws, and workers compensation insurance laws, respectively. Disclosure of any violations is required prior to the award of any state contract and throughout the duration of the contract.

Failure to disclose violations shall be grounds for the Commonwealth's disqualification of a contractor or subcontractor from eligibility for future state contracts for a period of two (2) years.

To comply with KRS 45A.485, the Contractor and all subcontractors performing work under this contract shall report any such final determination(s) of any violation(s) within the previous five (5) years to the Commonwealth by providing a list of the following information regarding any violation(s): (1) specific KRS violated, (2) date of any final determination of a violation, and (3) state agency which issued the final determination.

A list of any disclosures made prior to award of a contract shall be attached to the contract. The Contractor affirms that it has not violated any of the provisions of the above statutes within the previous five (5) year period, aside from violations explicitly disclosed and attached to this contract. Contractor further affirms that it will (1) communicate the above KRS 45A.485 disclosure requirements to any subcontractors and (2) disclose any subcontractor violations it becomes aware of to the Commonwealth.

7.00 Nondiscrimination

DocuSign Envelope ID: 3D0CD42E-0045-45A8-563E-87D2A923F229	Document Description	Page 23
2600000063	FRYSC BOE Region 1 (C6173)	Total Pages: 29
	Draft	

DocuSign Envelope ID: 3D0CD42E-0045-45A8-563E-87D2A923F229	Document Description	Page 24
2600000063	FRYSC BOE Region 1 (C6173)	Total Pages: 29
	Draft	

The Equal Employment Opportunity Act of 1978 (the "Act"), KRS 45.560 to 45.640, applies to all State government contracts or subcontracts in an amount exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act.

During the performance of this contract, the Contractor agrees as follows:

- (a) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin or.
- (b) The Contractor shall take affirmative action in regard to employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination rates of pay or other forms of compensation, and selection for training, so as to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, age forty (40) and over, disability, veteran status, and national origin.
- (c) The Contractor shall state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age forty (40) and over, disability, veteran status, or national origin.
- (d) The Contractor shall post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.

The Contractor shall send a notice to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding advising the said labor union or workers' representative of the Contractor's commitments under this nondiscrimination clause.

The Contractor's noncompliance with the nondiscrimination clauses of this contract shall constitute a material breach of the contract.

Each Contractor shall, for the length of the contract or at the point at which the contract is covered by this Act and until its conclusion, furnish such information as required by the Act and any rules, regulations and orders issued pursuant thereto and permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the Cabinet to ascertain compliance with the Act.

This section applies to agreements disbursing federal funds, in whole or part, only when the terms for receiving those funds mandate its inclusion.

8.0 Artificial Intelligence (AI)

Vendor agrees to adhere to [CIO-126 Artificial Intelligence Policy.pdf](#), which includes but is not limited to, the required written disclosure, in advance, of every use of generative AI and/or integrations with generative AI system. Vendor agrees to disclose all parts of contracted work that is expected

to be or will be performed with the assistance of AI. Further, Vendor understands and agrees to take appropriate measures to ensure Generative AI shall not be used for any activities that are illegal or in violation of state policy, COT policy, or agency policy per CIO-126. Vendors may not use Commonwealth confidential or internal data in generative AI queries or for building or training proprietary generative AI programs unless explicitly approved in writing by the agency head with consultation from the COT Chief Information Officer. Vendor agrees to provide reasonable written notice of any issue of noncompliance with these requirements.

Approvals

This contract is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this contract and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this contract may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single contract.

CHFS Cabinet Approval:

Signature _____ Title _____
 Printed Name _____ Date _____

Contractor Approval:

See following page(s) for signatures.

CHFS Department Review:

Signature _____ Title _____
 Printed Name _____ Date _____

Approved as to form and legality:

Scott A. Baber
 Attorney
 4/1/2026 | 2:57 PM EDT
 Date

Ballard County Board of Education

Casey Allen
 Superintendent
 Signature
 Casey Allen
 Printed Name
 4/2/2026 | 11:09 AM EDT
 Date

Caldwell County Board of Education

Signature _____ Title _____
 Printed Name _____ Date _____

Calloway County Board of Education

Tres Settle
 Superintendent
 Signature
 Tres Settle
 Printed Name
 4/2/2026 | 8:30 AM EDT
 Date

Carlisle County Board of Education

Signature _____ Title _____
 Printed Name _____ Date _____

Christian County Board of Education

Signature _____ Title _____
 Printed Name _____ Date _____

Crittenden County Board of Education

Signature _____
Title _____
Printed Name _____
Date _____

Dawson Springs Board of Education

Signature Leonard Whalen
Title Superintendent
Printed Name Leonard Whalen
Date 4/2/2026 | 9:23 AM EDT

Fulton County Board of Education

Signature _____
Title _____
Printed Name _____
Date _____

Fulton Independent Board of Education

Signature _____
Title _____
Printed Name _____
Date _____

Graves County Board of Education

Signature Matthew Maddox
Title Superintendent
Printed Name Matthew Maddox
Date 4/2/2026 | 8:47 AM EDT

Hickman County Board of Education

Signature Heather Spillman
Title Superintendent
Printed Name Heather Spillman
Date 4/2/2026 | 9:05 AM EDT

Hopkins County Board of Education

Signature _____
Title _____
Printed Name _____
Date _____

Livingston County Board of Education

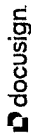
Signature _____
Title _____
Printed Name _____
Date _____

Lyon County Board of Education

Signature Russ Tilford
Title Superintendent
Printed Name Russ Tilford
Date 4/2/2026 | 9:28 AM EDT

Marshall County Board of Education

Signature _____
Title _____
Printed Name _____
Date _____



Certificate Of Completion

Envelope ID: 3D0CD42E-0045-45A9-863E-87D2A923F229
 Subject: FON 3 730 28763 FRYSC BOE Multi-Provider Region 1 C6173
 Source Envelope:
 Document Pages: 29
 Certificate Pages: 9
 AutoNav: Enabled
 EnvelopeID Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)
 Status: Sent
 Envelope Originator:
 Jessica Myers
 21 Mill Creek Park
 Frankfort, KY 40601
 jessica.myers@ky.gov
 IP Address: 205.204.186.15

Record Tracking

Status: Original
 3/23/2026 8:55:33 AM
 Security Appliance Status: Connected
 Holder: Jessica Myers
 jessica.myers@ky.gov
 Pool: StateLocal_FedDemo-SLProd

Signer Events

Josh Roberts
 josh.roberts@ky.gov
 Assistant Counsel, CHFS
 CHFS OLS
 Security Level: Email, Account Authentication
 (None)
 Signature Adoption: Pre-selected Style
 Using IP Address: 205.204.186.15

Electronic Record and Signature Disclosure:
 Accepted: 4/1/2026 7:31:48 AM
 ID: 2458165-6e71d-4e816897-aab703537b45

Completed

Brittany Wise
 Brittany.L.Wise@ky.gov
 Security Level: Email, Account Authentication
 (None)
 Using IP Address: 38.49.233.176

Electronic Record and Signature Disclosure:
 Accepted: 4/1/2026 7:31:48 PM
 ID: e7828f8c-7803-40ee-90ee-8c7e5401131

Completed

Wes Duke
 WesleyW.Duke@ky.gov
 General Counsel
 Kentucky CHFS - Office of Administrative Services
 Security Level: Email, Account Authentication
 (None)
 Using IP Address: 76.35.251.74

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Completed

Amy Ramage
 amy.ramage@livingston.kyschools.us
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Accepted: 3/31/2025 10:37:23 PM
 ID: 31d3d7a2-5665-4131-afca-84007e90a06b

Completed

Bill Thorpe
 bill.thorpe@marshall.kyschools.us
 Security Level: Email, Account Authentication
 (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Mayfield Independent School District

Signature _____

Printed Name _____

McCracken County Board of Education

D. W. Heath III

Signature _____

D. W. Heath III

Printed Name _____

Murray Independent School District

Signature _____

Printed Name _____

Paducah Independent School District

Donald Shively

Signature _____

Donald Shively

Printed Name _____

Trigg County Board of Education

Signature _____

Printed Name _____

Title _____

Date _____

Director of Pupil Personnel

4/2/2026 | 9:27 AM EDT

Date _____

Title _____

Date _____

superintendent

4/2/2026 | 12:10 PM EDT

Date _____

Title _____

Date _____

Signer Events

Billy Edwards
billy.edwards@mayfield.kyschools.us
Principal
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signature

Billy Edwards

Timestamp

Sent: 4/1/2026 7:41:02 PM
Viewed: 4/2/2026 11:07:56 AM
Signed: 4/2/2026 11:05:03 AM

Signer Events

Casey Allen
Casey.Allen@ballard.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.27.177

Signature

Casey Allen

Timestamp

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Signed: 4/2/2026 9:23:26 AM

Signer Events

Christopher Benzel
christopher.benzel@chickman.kyschools.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Accepted: 2/7/2024 1:45:06 PM
ID: 86d92b66-0958-4028-8092-ebf0a056662a

Signature

Christopher Benzel

Timestamp

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Signer Events

Heather Spillman
heather.spillman@lickman.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.117.217

Signature

Heather Spillman

Timestamp

Sent: 4/1/2026 7:40:59 PM
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Signed: 4/2/2026 9:23:26 AM

Signer Events

Jeremy Roach
jeremy.roach@caldwel.kyschools.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Accepted: 4/10/2024 2:14:10 PM
ID: 84d08a98-b0f6-40fd-ba9e-2c5d477c113

Signature

Jeremy Roach

Timestamp

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Viewed: 4/2/2026 9:25:50 AM
Signed: 4/2/2026 9:23:26 AM

Signer Events

Leonard Whalen
leonard.whelan@dawsonsprings.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.73.221

Signature

Leonard Whalen

Timestamp

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Viewed: 4/2/2026 9:25:50 AM
Signed: 4/2/2026 9:23:26 AM

Signer Events

Matthew Madding
matthew.madding@graves.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.100.222

Signature

Matthew Madding

Timestamp

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Viewed: 4/2/2026 8:45:44 AM
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Signer Events

Rex Booth
rex.booth@rigg.kyschools.us
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.146.182

Signature

Rex Booth

Timestamp

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Signed: 4/2/2026 9:25:56 AM

Signer Events

Russ Tilford
russ.tilford@lyon.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.146.182

Signature

Russ Tilford

Timestamp

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Signed: 4/2/2026 9:25:56 AM

Signer Events

David Meinschein
david.meinschein@murray.kyschools.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signature

David Meinschein

Timestamp

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Viewed: 4/2/2026 12:10:39 PM
Signed: 4/2/2026 12:10:36 PM

Signer Events

Donald Shively
donald.shively@pauldubach.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.179.207

Signature

Donald Shively

Timestamp

Sent: 1/28/2020 10:49:41 AM
Accepted: 1/28/2020 10:49:41 AM
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Signer Events

Damon Fleming
damon.fleming@hopkins.kyschools.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signature

Damon Fleming

Timestamp

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Viewed: 4/2/2026 9:25:50 AM
Signed: 4/2/2026 9:23:26 AM

Signer Events

David Meinschein
david.meinschein@murray.kyschools.us
Security Level: Email, Account Authentication (None)
Electronic Record and Signature Disclosure: Not Offered via DocuSign

Signature

David Meinschein

Timestamp

Sent: 4/2/2026 10:09:46 AM
Viewed: 4/2/2026 12:10:39 PM
Signed: 4/2/2026 12:10:36 PM

Signer Events

Donald Shively
donald.shively@pauldubach.kyschools.us
Superintendent
Security Level: Email, Account Authentication (None)
Signature Adoption: Pre-selected Style
Using IP Address: 170.185.179.207

Signature

Donald Shively

Timestamp

Sent: 1/28/2020 10:49:41 AM
Accepted: 1/28/2020 10:49:41 AM
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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft obo Kentucky Cabinet for Health and Family Services:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: CHFS.Contracts@ky.gov

To advise Carahsoft obo Kentucky Cabinet for Health and Family Services of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at CHFS.Contracts@ky.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft obo Kentucky Cabinet for Health and Family Services

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to CHFS.Contracts@ky.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. CHFS does not bill for electronic copies of documents we send for signature.

To withdraw your consent with Carahsoft obo Kentucky Cabinet for Health and Family Services

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to CHFS.Contracts@ky.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

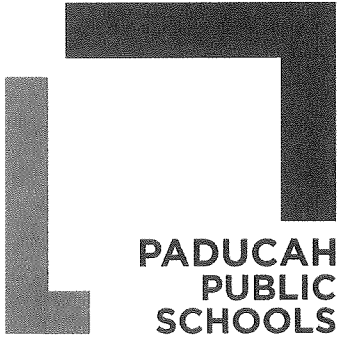
Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft obo Kentucky Cabinet for Health and Family Services as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft obo Kentucky Cabinet for Health and Family Services during the course of your relationship with Carahsoft obo Kentucky Cabinet for Health and Family Services.

4.15



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: April 15, 2026
 Re: Agreement – Jobs for America’s Graduates

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the Memorandum of Understanding with the Jobs for America’s Graduates Program (JAG) and Paducah Tilghman High School.



2365 Harrodsburg Rd
 Ste B330
 Lexington, KY 40504
 (859) 407-3479
 info@jagky.org
 www.jagky.org

**MEMORANDUM OF UNDERSTANDING
 2026-2027**

This Memorandum of Understanding ("MOU") covers the operation of a Jobs for America's Graduates Program ("JAG Program") established by Jobs for Kentucky's Graduates, Inc. ("JAG Kentucky") at Paducah Tilghman High School (the "School"). JAG Kentucky has made available a special incentive grant to implement the JAG Program at the School with the following terms and conditions.

Paducah Tilghman High School Responsibilities

In consideration of the special incentive grant and other services delivered by JAG Kentucky, the School agrees to:

1. Employ a full-time, mutually acceptable educator qualified to fulfill the responsibilities of a JAG Specialist ("Specialist"). The Specialist must be a certified teacher or qualify as an adjunct instructor through the Kentucky Department of Education, with the interview and selection process providing an opportunity for JAG Kentucky staff input.
2. Compensate the certified Specialist in accordance with the school's standard salary schedule and the non-certified Specialist in accordance with the school's classified salary schedule. This includes provision of benefits if applicable.
3. Apply 100% of the special incentive grant toward the salary of the Specialist. Only the Specialist's salary for instruction related to the JAG Program qualifies for reimbursement under the special incentive grant. Coaching stipends and other compensation amounts do not qualify for reimbursement. The special incentive grant will be the maximum of one of the following depending on the qualification of the Specialist:
 - a. Certified Instructor – Forty Thousand Dollars (\$40,000); or
 - b. Adjunct Instructor – Thirty-Five Thousand Dollars (\$35,000).
4. Contribute as in-kind services the use of an appropriate classroom space for the JAG Program, supplies and copier access, and equal access to resources available to other instructors employed by the School. A cafeteria, gymnasium, hallway, or other non-classroom space is not considered appropriate for the purposes of this MOU.
5. Promote the integrity of the JAG Program by:
 - a. Funding the training cost for the Specialist – a training fee in the amount of two thousand dollars (\$2,000) will be withheld from the first incentive grant payment in January;
 - b. Participating in JAG Kentucky Summer Training (up to four days in July);
 - c. Participating in Data Management System Training (up to two days);
 - d. Participating in JAG Kentucky Fall Training (up to two days in October);
 - e. Participating in JAG Kentucky Spring training (up to two days virtually in March);
 - f. Participating in the National Student Leadership Academy ("NSLA") (three days in late fall);

6. Participating in the Career Development Conference ("CDC") (up to three days in spring) and providing one staff member from the school or district leadership team to serve as a judge at the virtual regional CDC; and
- h. Providing substitute instructors for the Specialist to attend the training sessions and events listed above.
6. Promptly notify JAG Kentucky of any change in the status of the JAG Specialist, including resignation, termination, or reassignment outside of the JAG Program, and work collaboratively with JAG Kentucky to identify a qualified replacement.
7. Assist the Specialist and School Guidance Counselor in recruiting students most in need of services delivered by the JAG Program.
8. Ensure a JAG Program roster with the following attributes:
 - a. a minimum of forty-five (45) students;
 - b. a maximum of sixty-five (65) students;
 - c. a minimum of ten (10) high school students who qualify for Pre-ETS services or ten (10) middle school students who qualify for Medicaid services, ensuring that Medicaid-eligible students are identified according to HIPAA standards so that the Specialist can document accordingly;
 - d. an appropriate mix of students in different strata of academic achievement;
 - e. a balanced representation of students across grade levels, avoiding a disproportionate concentration within any single grade; and
 - f. all students must meet at least six (6) JAG Selection Criteria.
9. Regard the Specialist as 100% dedicated to delivering the full JAG Program model including a regular class schedule with:
 - a. Three (3) or four (4) JAG classes (assuming a 7-period day);
 - b. One (1) data entry period;
 - c. One (1) planning period; and
 - d. Remainder of time allotted to perform mandatory off-campus employer marketing, job development, online training, student follow-up, and placement responsibilities.
10. Provide for the coordination of the JAG Program and Career Association with other school programs and services where appropriate, including fundraising and a club account to be held for the Career Association by the school.
11. Enable eligible students to attend work-site visits, NSLA, Capitol Day, and CDC, and work with the Specialist to arrange transportation to these events.
12. Provide funding for a minimum of two (2) worksite visits (field trips) per year. This includes transportation to and from the worksite. Additional worksite visits should be funded through the JAG class or Career Association fundraisers and donations.
13. Provide adequate supervision to ensure that the Specialist fulfills the responsibilities of this MOU and achieves the performance standards of the JAG Program model as well as any additional requirements of any funding sources. Any additional funding source requirements will be communicated in advance of commencing the JAG Program.
14. Provide school and classroom access to JAG personnel to visit the JAG Program during school hours.
15. Allow the Specialist to use JAG Professional Learning Communities (PLCs) to meet any School district PLC requirements.

16. Provide support for prompt collection and submission of required paperwork to JAG Kentucky staff. This includes all Pre-ETS and Medicaid documents as well as student commitment forms and all other JAG Kentucky required documentation.
17. Provide read-only access to Infinite Campus, restricted to program-enrolled students, for student support and required reporting in compliance with FERPA.

JAG Kentucky Responsibilities

- In consideration of the performance of the responsibilities listed above, JAG Kentucky agrees to:
18. Establish a JAG Program through a mutually beneficial partnership between JAG Kentucky and the School.
 19. Develop a positive working relationship within local communities, including employers, high schools, post-secondary or technical schools, and community service organizations for the purpose of promoting and establishing local JAG accredited programs in accordance with the JAG Program model.
 20. Provide curriculum, technical assistance, oversight, and training to the Specialist on the successful implementation and operation of a JAG Program to ensure conformity with the performance standards as promulgated by JAG.
 21. Provide staff support and conduct periodic reviews and consultation visits to give encouragement, support, and feedback to the Specialist.
 22. Sponsor the annual CDC utilizing input from students, Specialists, members of the JAG Kentucky Board of Directors, and community members.
 23. Provide training and access to the JAG data management system ("JAG Force") to track the progress of students participating in the JAG Program.
 24. Provide JAG Kentucky-designated supplies needed to open the JAG Club or Career Association at the School.
 25. Provide feedback to School administration if the Specialist is not meeting JAG Program requirements.
 26. Remit the special incentive grant via ACH bank transfer in two payments by the following dates:
 - a. January 31, 2027; and
 - b. May 31, 2027.

Remediation and Compliance

JAG Kentucky may withdraw funding and all elements of the JAG Program at Paducah Tlighthouse High School if after efforts at remediation, the School is unable or unwilling to take the actions necessary to assume the high-quality delivery of the JAG Program as required by the Jobs for America's Graduates, Inc. Model.

ACH Bank Transfer Information

JAG Kentucky requires all special incentive grant payments to be made by ACH bank transfer to avoid payment delays, confirm timely payment, and avoid lost checks. Provide the following information.

Federal Employer Identification Number	
Name of Bank	
Checking or Savings	
Routing Transit Number	
Account Number	
School Financial Contact Name	
School Financial Contact Email	

Agreed and Approved:

Signatures for Jobs for Kentucky's Graduates, Inc.

George Streetford
President

Signed: February 28, 2026

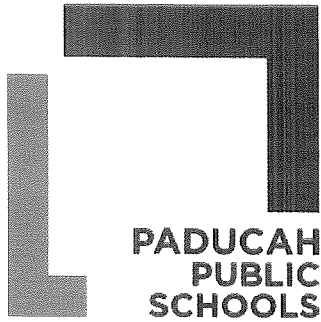
Joe Allen
Vice President of Programs

Signatures for Paducah Tlighthouse High School:

Principal Date

Superintendent Date

4.16



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

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

MEMO

To: Board of Education Members
From: Mykenzie Canter School Nutrition
Date: 04/09/2026
Re: Surplus PTHS 3 fryers.

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:

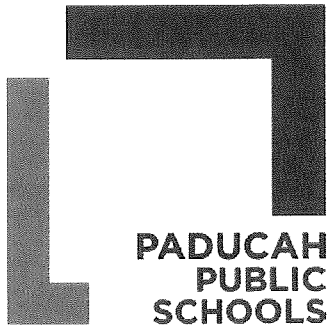
- No previous board review, discussion, or action
- Previous review or action
 - Date:
 - Action:

Background Information:

Friers do not work anymore and need to be surplus and disposed of.

- 1 Vulcan
- Model #: 14SS-LQ
- Serial #: G94EC10848
- 2 Pitco Frialator
- Model # TK45-41
- Serial #: 481014099PP
- Model #: TK45
- Serial #: 481014099

4.17



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MEMO

To: Board of Education Members
 From: Sarah Anthony, Director of Special Programs
 Date: 04/14/2026
 Re: Memorandum Agreement Between The Office of Vocational Rehabilitation,
 Education and Labor Cabinet and Paducah Independent Schools for 2026-2027

Origin:

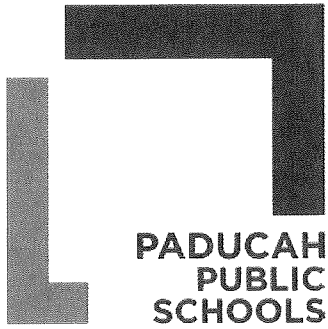
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

Please find the attached copy of the Memorandum Agreement Between The Office of Vocational Rehabilitation, Education and Labor Cabinet and Paducah Independent Schools for 2026-2027 SY.



**Paducah Public Schools
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Paducah, KY 42002-2550**

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

MEMO

To: Board of Education Members
From: Sarah Anthony
Date: 04/02/2026
Re: Job Description Update, Special Education Academic Dean

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 following job description update for the Special Education Academic Dean. Please see the job description attached.

SPECIAL EDUCATION ACADEMIC DEAN

BASIC FUNCTION:

To provide leadership and coordination, in assigned curricular areas, so that each student may derive maximum benefit from the continuing pursuit of the subject involved. Also, to provide administrative service and technical assistance to staff as well as other stakeholders. Assists schools in strengthening instructional programs through a strategically planned, standards-based approach with a focus on narrowing achievement gaps. Assists schools in maintaining pupil welfare and desirable school community relations, and develops and executes building rules, regulations, and procedures consistent with general policies of system. This position will provide leadership in the areas of curriculum, instruction, assessment, behavior interventions, and planning.

REPRESENTATIVE DUTIES:

- Assists the Principal/District in the development and implementation of department or school curriculum objectives.
- Assists the Principal/District in conducting meaningful department or school meetings as necessary.
- Assists the Principal/District in establishing an ongoing program of curriculum development and evaluation.
- Aids teachers (as needed) in developing effective lesson plans.
- Aids teachers (as needed) in effective teaching.
- Assists administrative and supervisory personnel in providing orientation and in-service training programs for department or school personnel.
- Maintains an up-to-date inventory of department or school materials.
- Oversees the department's supply, textbook, supplementary materials and equipment needs.
- Assists principals by cooperatively following curriculum requirements and providing necessary materials.
- Assists in interpreting the district's instructional program to parents and the community. • Attends school, district, and other professional conferences.
- Assists in identifying and utilizing community resources for the department or school program.
- Assumes responsibility for own professional growth and development; for keeping current with the literature, new research findings, and improved techniques, and for attending appropriate professional meetings and conventions.
- Performs other duties consistent with the position assigned as may be requested by the principal.

KNOWLEDGE AND ABILITIES: KNOWLEDGE OF:

- Curriculum, instruction, and assessment.
- Record-keeping techniques.
- Oral and written communication skills.
- Research methods and report writing techniques.
- Laws, rules, and regulations related to assigned activities.
- Policies and objectives of assigned program and activities.
- Interpersonal skills using tact, patience, and courtesy.
- Technical aspects of the field of specialty.

ABILITY TO:

- To perform the responsibilities as previously outlined.
- Understand and follow oral and written directions.
- Communicate effectively both orally and in writing.
- Establish and maintain cooperative and effective working relationships with others.
- Maintain records and prepare reports.
- Utilize technology.
- Prioritize and schedule work.
- Learn, apply, and explain policies, procedures, rules and regulations.
- Maintain current knowledge of program rules, regulations, requirements, and restrictions.
- Determine appropriate action within clearly defined guidelines.
- Work independently with little direction.
- Meet schedules and timelines.

PHYSICAL DEMANDS

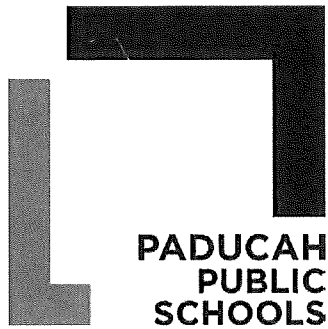
- Work is performed while standing, sitting and/or walking.
- Requires the ability to communicate effectively using speech, vision, and hearing.
- Requires the use of hands for simple grasping and fine manipulations.
- Requires bending, squatting, crawling, climbing, reaching.
- Requires the ability to lift, carry, push, or pull light weights. Reasonable accommodation may be made to enable a person with a disability to perform the essential functions of the job.

EDUCATION AND EXPERIENCE:

- Has demonstrated master teaching abilities.
- Has at least three years teaching experience.
- Has demonstrated evidence of leadership skills and qualities.
- Has demonstrated ability in lesson planning.
- Has demonstrated ability to work effectively with peers on curriculum or instructional projects.
- Has demonstrated the ability to continue improving own professional knowledge and skills.

LICENSES AND OTHER REQUIREMENTS:

- Valid Kentucky teaching certificate in Learning Behavior Disorders (LBD) and/or Master's degree in Educational Leadership or a related administrative field/Kentucky School Administrator/Principal Certification or equivalent administrative certification, including supervision/Director of Special Education (DoSE) certification or eligibility, or an equivalent administrative credential in special education leadership



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

MEMO

To: Board of Education Members
From: Mykenzie Canter
Date: 03/26/2026
Re: Food Service Vehicle Purchase

Origin:

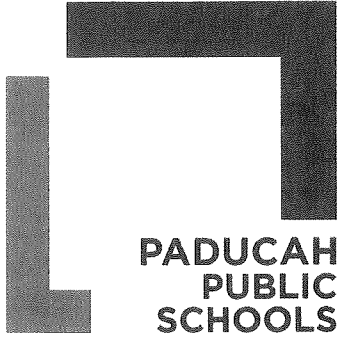
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

Recommend the purchase of a 2023 RAM ProMaster for \$29,500. See Attached Quote.



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www.paducah.kyschools.us**

MEMO

**To: Board of Education Members
From: Donald I. Shively
Date: April 12, 2026
Re: PAYMENTS TO CONTRACTORS**

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House project (BG 22-067): Pay App #10 to Evrard Construction, \$85,121.20.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT: **Paducah Tilghman Field House Reno**

VIA ARCHITECT: **JRA Architects**

APPLICATION NO.: #10
 PERIOD FROM: 03/13/26
 PERIOD TO: 04/10/26
 PROJECT NOS.: ECH-25-032
 CONTRACT DATE: 5/29/2025

Distribution to:
 OWNER X
 ARCHITECT X
 CONTRACTOR X

CONTRACT FOR: **General Construction**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 1,123,500.00
- 2. Net Change by Change Orders \$ 39,221.27
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,162,721.27

4. TOTAL COMPLETED & STORED TO DATE \$ 1,105,804.36
 (Column G on G703)

5. RETAINAGE:

a. 5% % of Completed Work \$ 58,136.06
 (Columns D + E on G703)

b. 5% % of Stored Material \$ 0.00
 (Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 58,136.06

6. TOTAL EARNED LESS RETAINAGE \$ 1,047,668.30
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 962,547.10

8. CURRENT PAYMENT DUE \$ **85,121.20**

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 115,052.97

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

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

By: [Signature] Date: 4-14-2026

State of: Illinois
 County of: Williamson
 Subscribed and sworn to before me this 14 day of April 2026

Notary Public: [Signature]
 My Commission Expires: 7/9/27

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

ARCHITECT'S CERTIFICATE FOR PAYMENT

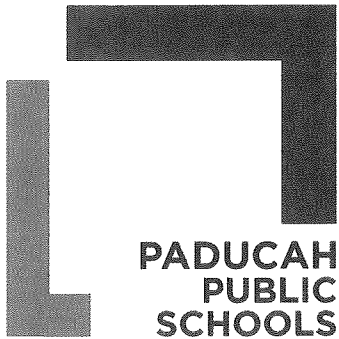
In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance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

AMOUNT CERTIFIED \$ 85,121.20

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

By: [Signature] Date: 4/14/2026

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



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively, EdD
Date: April 13, 2026
Re: Change Order Field House (BG22-067)

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 change order #4 for the Phase 2 HVAC Revisions of the Paducah Tilghman Field House project in the amount of 98,433.27.

FACPAC Contract Change Order Supplemental Information Form (Ref# 64559)

Form Status: Saved

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

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

Change Order Number: 4
 Time Extension Required: Yes
 If Yes Number Of Days: 35
 Date Of Change Order: 4/13/2026
 Change Order Amount To Date: Increase

Construction Contingency

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

Current Approved Amount: \$56,175.00
 Net Approved COs: \$44,029.99
 Remaining After Approved COs: \$12,145.01
 Net All COs: \$142,463.26
 Remaining After All COs: \$-86,288.26

This Requested Change Order Amount: \$98,433.27

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

+/- Change In CM Fee This Change Order

+/- Remaining Construction Contingency: (\$86,288.26)

Balance
 Contract Change Requested By: Architect/Engineer
 Contract Change Reason Code: Expansion of Scope
 Change Order Description And Justification

Per PR-009 Phase 2 HVAC Revisions, this change order includes work to extend HVAC to the football locker room storage areas and includes plumbing & electrical revisions, gypsum board bulkheads, painting and general conditions. It includes new HVAC units for the two coaches offices and the infill of the openings for the existing wall units. This work was included with the alternate #1, but when that was not taken, this work was not included in the scope of alternate #2 for the renovation of the football locker room storage and laundry areas.

Cost Benefit To Owner
 Added scope of work to project, improved HVAC system.
 Contract unit prices have been utilized No
 to support the cost associated with this change order.

Detailed Cost Breakdown

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

Detail Item	Amount	Percent of Total
Labor	\$38,999.00	39.62%
Materials	\$45,132.00	45.85%
Profit and Overhead	\$12,619.65	12.82%
Bond Insurance	\$1,682.62	1.71%

Cost Breakdown Total: \$98,433.27
 Cost for this Change Order supported No
 by an alternate bid or competitive price
 quote
 Explain Why

Change Order

PROJECT: (Name and address)
Paducah High School Field House Renovation
2400 Washington St.
Paducah, KY 42003

CONTRACT INFORMATION:
Contract For: General Construction
Date: 07-29-2025

OWNER: (Name and address)
Paducah Independent Schools Board of Education
2400 South 25th St.
Paducah, KY 42003

ARCHITECT: (Name and address)
JRA Architects
301 E. Vine Street
Lexington, KY 40507

CONTRACTOR: (Name and address)
Evard - KY Division, Inc.
2715 Olivet Church Rd.
Paducah, KY 42001

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
Per PR-009 Phase 2 HVAC Revisions, this change order includes work to extend HVAC to the football locker room storage areas and includes plumbing & electrical revisions, gypsum board bulkheads, painting and general conditions. It includes new HVAC units for the two coaches offices and the infill of the openings for the existing wall units. This work was included with the alternate #1, but when that was not taken, this work was not included in the scope of alternate #2 for the renovation of the football locker room storage and laundry areas.

The original Contract Sum was \$ 1,123,500.00
The net change by previously authorized Change Orders \$ 44,029.99
The Contract Sum prior to this Change Order was \$ 1,167,529.99
The Contract Sum will be increased by this Change Order in the amount of \$ 98,433.27
The new Contract Sum including this Change Order will be \$ 1,265,963.26

The Contract Time will be increased by Thirty-Five (35) days.
The new date of Substantial Completion will be 06-22-2026

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

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

ARCHITECT (Signature)
Eric P. Steva, AIA, Associate
Principal
(Printed name, title, and license number if required)
4-19-2026
Date

CONTRACTOR (Signature)

OWNER (Signature)
(Printed name and title)

Date

March 12, 2026

ATTN: Eric Steva
JRA Architects

RE: CO #12 Phase 2 HVAC Changes - Breakdown REVISED

Eric,

Evard - Kentucky Division, Inc would like to present to you our proposal in reference to the requested changes to the Phase 2 HVAC scope of work, per the plans provided on 3/3/2026. Please see the breakdown below by subcontractor of the costs associated. To complete the work as described in this Change Order, we anticipate an increase in the project's overall schedule of TWO weeks.

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

- General Conditions Includes the following:
- Project Management 20 HR @ \$65.00/HR - \$1,300.00
- Supervision 60 HR @ \$85.00/HR - \$5,100.00
- Total General Conditions & Labor - \$6,400.00

- Work by Evard - Kentucky Division:

-- Infill 2 Window Openings at the Coaches Offices with CMU - Labor: \$940.00 Materials: \$900.00

Evard - Kentucky Division Total - \$1,840.00

- Work by ICI Mechanical:

-- HVAC Scope

- Demo - \$3,717.00

- Provide & Install Duct Work - Labor: \$4,750.00 Materials: \$11,750.00

- Provide & Install 3 Mini-Splits - Labor: \$5,750.00 Materials: \$21,500.00

- Testing & Balancing - \$2,388.00

-- Plumbing Scope

- Demo - \$2,800.00

- Provide & Install Piping – Labor: \$4,120.00 Materials: \$4,960.00

ICI Mechanical Total - \$61,735.00

- Work by Industrial Electrical Solutions:

-- Install New Feeds to IU/OU1, IU/OU2, IU/OU3 – Labor: \$3,419.00 Materials: \$2,927.00

-- Modify Electrical Outlets in Storage 219A and 219B – Labor: \$520.00

Industrial Electrical Solutions Total - \$6,866.00

- Work by Loyd Slinkard Painting:

-- Painting Scope – Labor: \$1,445.00 Materials: \$1,000.00

[Paint - Added Ductwork Soffit; Infills, Infills in ALT 1 Area; Thermostat Drops in ALT 1 Area; Caps at Demosed Duct in ALT 1 Area]

Loyd Slinkard Painting Total - \$2,445.00

- Work by Johnson Plaster:

-- (2) - 2'-0" Wide Soffit Where New 12" Diameter Ductwork Drops Below Ceiling at Football Locker Room (207) – Labor: \$2,750.00 Materials: \$2,095.00

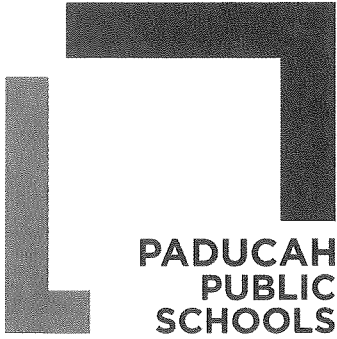
Johnson Plaster Total - \$4,845.00

Subtotal – \$84,131.00
O/P (15%) – \$12,619.65
Plus, Bonds & Ins (2%) - \$1,682.62
Total Amount of Proposal - \$98,433.27

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

Respectfully,

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



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: April 15, 2026
 Re: PAYMENTS TO CONTRACTORS (BG25-195)

Origin:

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

Background Information:

PAYMENTS TO CONTRACTORS (BG 25-195) –
 The superintendent recommends that the Paducah Board of Education approve payments to contractors on the District Security System Upgrade project:
 Pay App #8 to Premiere Fire & Security for additional cameras, \$33,500.00.

Application and Certificate for Payment

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

PROJECT: PADUCAH SCHOOLS ADDTL CAM
401 GOULD AVE.
PADUCAH, KY 42003-1914

APPLICATION NO: 001
PERIOD TO: April 30, 2026
ARCHITECT'S PROJECT NO:
CONTRACT DATE: March 30, 2026
CUSTOMER CONTRACT NO:
CUSTOMER PO: 20261717-001

FROM: PREMIER FIRE & SECURITY
1251 N 6TH ST
PO BOX 1037
PADUCAH, KY 42002

VIA:

FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM	\$	121,100.00
2. Net change by Change Orders	\$	
3. CONTRACT SUM TO DATE	\$	121,100.00
4. TOTAL COMPLETED & STORED TO DATE	\$	33,500.00
5. RETAINAGE	\$	
6. TOTAL EARNED LESS RETAINAGE	\$	33,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	
8. CURRENT PAYMENT DUE	\$	33,500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	87,600.00

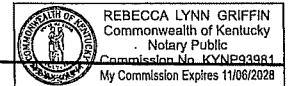
The undersigned Contractor certifies that to the best of his knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were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

CONTRACTOR: PREMIER FIRE & SECURITY

By: *[Signature]* Date: April 7, 2026

State of Kentucky County of: McCracken
Subscribed and sworn to before me this 7th day of April, 2026

Notary Public: *Rebecca Griffin*
My Commission expires: 11/06/28



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

ARCHITECT: _____

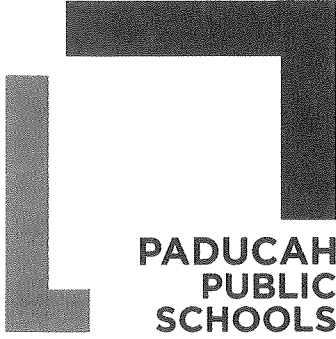
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

By: _____ Date: _____

Application for Payment - Continuation

TO: PADUCAH PUBLIC SCHOOLS PROJECT: PADUCAH SCHOOLS ADDTL CAM APPLICATION NO: 001
401 GOULD AVE

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		STORED MATERIAL	TOTAL COMPLETED AND STORED	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATIONS	THIS APPLICATION					
A	B	C	D	E	F	G=D+E+F		H	I
001 000	FOOD SERVICE						nan		
001 010	Design	2,500.00		2,500.00		2,500.00	100.00		
001 020	Material Procurement	31,000.00		31,000.00		31,000.00	100.00		
001 030	Mobilization	2,500.00						2,500.00	
001 040	Cable Installation	8,000.00						8,000.00	
001 050	Camera Installation	8,000.00						8,000.00	
001 060	Closeout Documentation	2,400.00						2,400.00	
002 000	DISTRICT CAMERAS						nan		
002 010	Design	2,400.00						2,400.00	
002 020	Material Procurement	37,500.00						37,500.00	
002 030	Mobilization	2,400.00						2,400.00	
002 040	Cable Installation	11,000.00						11,000.00	
002 050	Camera Installation	11,000.00						11,000.00	
002 060	Closeout Documentation	2,400.00						2,400.00	
TOTALS		121,100.00	0.00	33,500.00	0.00	33,500.00	27.66	87,600.00	0.00



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: April 15, 2026
 Re: REVISED BG-1, FOREST HILLS SOLAR PROJECT (BG 25-284)

Origin:

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

Background Information:

PAYMENTS TO CONTRACTORS (BG 25-195) –
 The superintendent recommends that the Paducah Board of Education approve the revised BG-1 in the amount of \$855,000.00 for the BG 25-284 Forest Hills Solar Project.

BG1 Project Application Form (Revised)

(Ref# 22984)

Form Status: Saved

Tier 4 Project: Forest Hills Solar Project

BG Number: 25-284

Status: Active

District: Paducah Independent (HB678) (476)

Phase: Project Initiation (View Checklist)

Emergency	No
Project Type	Construction
Procurement Standard	Model Procurement
Reason for Revision	Change in cost estimate

Project Type and Description

Applicable Items

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	
Security	
Life Safety / Security	
Minor Project	Yes
Minor Project Description	
Construct solar field	
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisition	No
Site Disposition	No
Site Easement	No
Site Lease (Landlord)	No

District Facility Plan (DFP)

Compliance with 702 KAR 4:180 and 702 KAR 4:160

DFP Approval Date	3/31/2024
DFP Priority	
Project Not Listed on DFP	Yes
Project Not Listed on DFP Description	
Project funded via a US Department of Energy Grant.	

Inventory

Facility Name

Scope

Provide a Complete Narrative of the Proposed Project

Construct solar field. 100% funded by federal grant.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$855,000.00
Construction Contingency	\$0.00
Architect / Engineer Fee	\$0.00
Construction Manager Fee	\$0.00
Fiscal Agent Fee	\$0.00
Bond Discount	\$0.00
Equipment / Furnishings	\$0.00
Equipment / Computers	\$0.00
Technology Network System (KETS)	\$0.00
Site Acquisition/Disposition	\$0.00
Site Survey	\$0.00
Geotechnical Investigations	\$0.00
Special Inspections	\$0.00
Commissioning	\$0.00
Advertising	\$0.00
Printing	\$0.00

Other Probable Costs

Title	Amount
No Data	\$0.00
No Data	\$0.00
No Data	\$0.00
Total Project Cost	\$855,000.00

Funds Available

Bond Sale - SFCC	\$0.00
Bond Requirement - SFCC	\$0.00
Local FSPK Bond Sale	\$0.00
Local General Fund Bond Sale	\$0.00
Cash - SFCC Requirement	\$0.00
Cash - Building Fund	\$0.00
Cash - Capital Outlay	\$0.00
Cash - Investment Earnings	\$0.00

Cash - General Fund	\$0.00
City - County - KYTC Reimbursement	\$0.00
KETS	\$0.00
Federal Funds	\$855,000.00
External Partner Agreement	\$0.00

Residual Funds

BG Number	Fund Source	Amount
No Data	No Data	No Data
	Residual Funds Total:	\$0.00

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
No Data	
Total Funds Available	\$855,000.00

BG1 Signature Page (Online Form Ref# 22984)

The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

Superintendent

Date

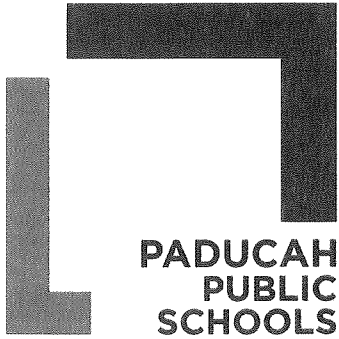
Finance Officer

Date

Chairman

Date

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, KDE - District Financial



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

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

MEMO

**To: Board of Education Members
From: Donald I. Shively
Date: April 12, 2026
Re: PAYMENTS TO CONTRACTORS (BG 25-157)**

Origin:

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

Background Information:

PAYMENTS TO CONTRACTORS –

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

- BFW: \$4,084.30
- Pay App #9 to A&K Construction: \$106,060.19
- Direct Purchase Orders included with this Pay App:
 - 25-157-11 - Cape Electric for Lighting: \$721.13
 - 25-157-14 - Ferguson Plumbing: \$18,884.50



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 52464
 Date 03/11/2026
 Project 24540.04 Paducah Softball Complex - TR1

Professional services provided February 1 through March 4, 2026

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Special Inspections	22,880.00	17,419.05	15,837.05	1,582.00
Materials Testing	8,550.00	6,307.10	3,804.80	2,502.30
Total	31,430.00	23,726.15	19,641.85	4,084.30

Professional Services:	Hours	Rate	Billed Amount
Inspector II/Chief	3.00	147.00	441.00
Project Manager/Engineer I	2.50	170.00	425.00
Project Manager/Engineer - Senior	5.50	215.00	1,182.50
Technician I	13.50	79.00	1,066.50
Special Inspector	4.50	99.00	445.50
Professional Services: subtotal	29.00		3,560.50

Reimbursables:	Units	Rate	Billed Amount
Testing & inspection miles	96.00	0.80	76.80
Cylinder-molds	12.00	4.25	51.00
Cylinder-comp tests	7.00	21.00	147.00
Cylinder-spares	3.00	13.00	39.00
Daily Equipment Charge			210.00
Reimbursables: subtotal			523.80
Invoice total			4,084.30

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52464	03/11/2026	4,084.30	4,084.30	0.00	0.00	0.00	0.00
Total		4,084.30	4,084.30	0.00	0.00	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT
 AIA DOCUMENT G702

TO OWNER: Paducah Independent Schools-B.O.E.
 500 South 25th St.
 Paducah, KY 42003

PROJECT: JRA 202496, BG 25-157
 Paducah Tilghman Softball Complex
 2450 Brooks Stadium Dr.
 Paducah, KY 42003

ARCHITECT: JRA Architects
 301 E. Vine Street
 Lexington, KY 40507

APPLICATION NO: 9R1
PERIOD TO: 4/7/2026
PROJECT NO: 2462-25
CONTRACT DATE: 05/30/25

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: A & K Construction, Inc.
 100 Calloway Court
 Paducah, KY 42001-9035

CONTRACT FOR: GENERAL CONSTRUCTION

CONTRACTOR'S APPLICATION FOR PAYMENT

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

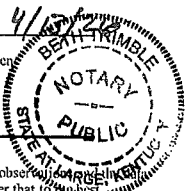
1. ORIGINAL CONTRACT SUM	\$	2,388,245.00
2. Net change by Change Orders	\$	1,536.40
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,389,781.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,301,708.41
5. RETAINAGE:		
a. 5 % of Contracted Work (Column D + E on G703)	\$	119,489.07
b. 10 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	119,489.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,182,219.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,076,159.15
8. CURRENT PAYMENT DUE	\$	106,060.19
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	207,562.06

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

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

CONTRACTOR: A & K Construction, Inc.

By: *[Signature]* Date: 4/14/2026
 State of: Kentucky County of: McCracken
 Subscribed and sworn to before me this day of
 Notary Public: *[Signature]*
 My Commission Expires: 8/19/26



CERTIFICATE FOR PAYMENT

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

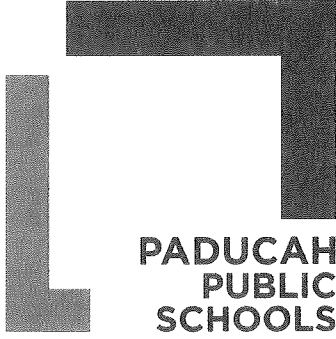
AMOUNT CERTIFIED \$ 106,060.19

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

ARCHITECT: JRA Architects

By: *[Signature]* Date: 4/14/2026

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



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MEMO

To: Board of Education Members
From: Donald I. Shively, EdD
Date: April 13, 2026
Re: Change Order TILGHMAN SOFTBALL COMPLEX (BG 25-157)

Origin:

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

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 change order #3 for the Paducah Tilghman Softball Complex project for the rock at the fence line and at the fenced in scoreboard area in the amount of \$7,342.43.



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Paducah Tilghman Softball 2450 Brooks Stadium Dr. Paducah, KY 42003	CONTRACT INFORMATION: Contract For: General Construction Date: 10-07-2025	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: 04-14-2026
OWNER: <i>(Name and address)</i> Paducah Independent Schools Board of Education 500 South 25th St. Paducah, KY 42003	ARCHITECT: <i>(Name and address)</i> JRA Architects 301 E. Vine Street Lexington, KY 40507	CONTRACTOR: <i>(Name and address)</i> A&K Construction 100 Calloway Ct. Paducah, KY 42001

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

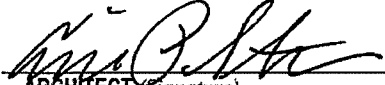
Based on PR-07, per the owner's request to install rock along the fence line for a mowing strip and inside the fenced scoreboard area.

The original Contract Sum was	\$ 2,388,245.00
The net change by previously authorized Change Orders	\$ 1,536.40
The Contract Sum prior to this Change Order was	\$ 2,389,781.40
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,342.43
The new Contract Sum including this Change Order will be	\$ 2,397,123.83

The Contract Time will be unchanged by (0) days.
The new date of Substantial Completion will be 03-06-2026

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

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

 _____ ARCHITECT <i>(Signature)</i>	_____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Eric P. Steva, AIA, Associate Principal _____ <i>(Printed name, title, and license number if required)</i>	_____ <i>(Printed name and title)</i>	_____ <i>(Printed name and title)</i>
4.14.2026 _____ Date	_____ Date	_____ Date

FACPAC Contract Change Order Supplemental Information Form (Ref# 64752)

Form Status: Saved

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

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

Change Order Number 3
Time Extension Required No
Date Of Change Order 4/14/2026
Change Order Amount To Date Increase

Construction Contingency

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

Current Approved Amount	\$154,700.00
Net Approved COs	\$0.00
Remaining After Approved COs	\$154,700.00
Net All COs	\$36,868.83
Remaining After All COs	\$117,831.17

This Requested Change Order Amount \$7,342.43

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$145,821.17

Balance

Contract Change Requested By Local Board of Education

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

PR-07 Install rock at fence line for a mowing strip

Cost Benefit To Owner

Owner requested

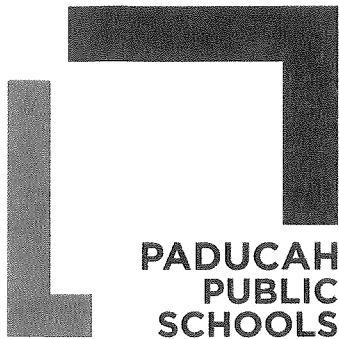
Contract unit prices have been utilized No
to support the cost associated with this
change order.

Detailed Cost Breakdown

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

Detail Item	Amount	Percent of Total
Labor	\$2,715.00	36.98%
Materials	\$3,669.72	49.98%
Profit and Overhead	\$957.71	13.04%
Bond Insurance		0.00%
Cost Breakdown Total:	\$7,342.43	

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



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MEMO

To: Board of Education Members
 From: Donald I. Shively, EdD
 Date: April 13, 2026
 Re: CHANGE ORDER, MEMORIAL STADIUM CONCRETE REPAIRS (BG 25-156)

Origin:

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

Previous Review, Discussion, or Action:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the change order #3 in the amount of \$73,800.00 on the Memorial Stadium Concrete Repairs project. This is regarding the addition of a storm water drainage system under the elevated walkway, tied underground into the existing area drain between the stadium and the field house.

AIA DOCUMENT G701 - 2017

Change Order

PROJECT: <i>(name and address)</i> Memorial Stadium Concrete Repairs 2400 Washington Street Paducah, KY 42003	CONTRACT INFORMATION: Contract For: Design / Build Date: May 12th, 2025	CHANGE ORDER INFORMATION: Change Order Number: 003 Date: April 15th, 2026
OWNER: <i>(name and address)</i> Paducah Independent Schools 500 South 25th Street Paducah, KY 42003	CONTRACTOR: <i>(name and address)</i> Ascendant Facility Partners, LLC 2301 McCracken Boulevard Paducah, KY 42001	

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Furnish all labor and materials to:

Install new storm water drainage infrastructure to the underside of the existing elevated walkway serving the stadium seating area along with corresponding new tamper-resistant drain tops to help mitigate existing water drainage issues at the stadium foundation. Drain will be routed underground to terminate inside the existing area drain between the stadium and the field house.

The Original Contract Sum was	\$824,433.00
The net change by previously authorized Change Orders	\$34,563.90
The Contract Sum prior to this Change Order was	\$858,996.90
The Contract Sum will be increased in the amount of	\$73,880.00
The new Contract Sum, including this Change Order, will be	\$932,876.90
The Contract Time will be increased by	Two-Hundred Thirty-Five (235) days
The new date of Substantial Completion will be	June 15th, 2026

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

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

Paducah Independent Schools

OWNER *(Firm name)*

Ascendant Facility Partners, LLC

CONTRACTOR *(Firm name)*

SIGNATURE
Donald Shively, Superintendent

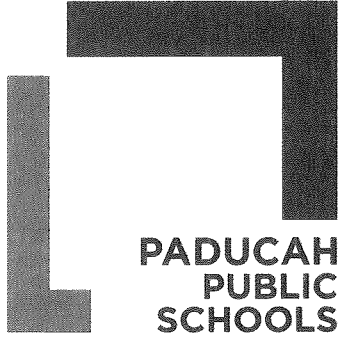
PRINTED NAME AND TITLE

SIGNATURE
Russ Litsinger, Project Manager

PRINTED NAME AND TITLE

DATE

DATE



**Paducah Public Schools
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Paducah, KY 42002-2550**

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

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
From: Dale Weaver – Director of Technology
Date: 04/15/2026
Re: Student Computer Lease Award
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:

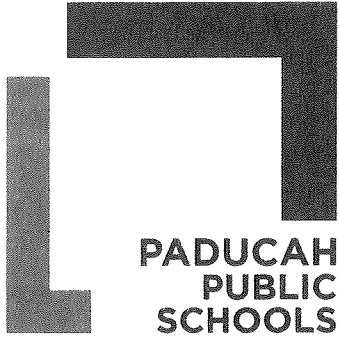
- No previous board review, discussion, or action
 - Previous review or action
- Date:**
Action:

Background Information:

I recommend the district enter a 4-year Fair Market Value lease agreement with Insight Financial Services (IFS) for Lenovo student laptop computers through CDW-G. These computers will replace the current 9th thru 12th grade computers as well as two of the elementary school grades. Post board approval, lease will be submitted to KDE for final approval.

In the table below I have summarized the top 2 responses to our request for quotation for 1,600 student computers. We had a total of seven responses with the 2 lowest priced summarized below:

Quoting Company	Leasing Company	Per Unit Cost:	Comments
CDW-G	Insight Financial Services	\$624	CDWG did not have the lowest cost, but had the best quality laptop and best accident coverage.
Vivacity Tech PBC	Asus	\$503	RTI had the second lowest per-unit cost, but no cases included.



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MEMO

To: Board of Education Members
From: Donald I. Shively, EdD
Date: April 17, 2026
Re: AMENDMENT TO BOARD POLICY, FIRST READING

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 receive for first reading the proposed changes to the Policy Manual of Paducah Independent Schools regarding: Board Policy 1.1 Legal Status of the Board, Election of Student Board Representatives.

Legal Status of the Board

CORPORATE POWERS

1. The school district is under the management and control of the Board of Education consisting of five (5) members.
2. The Board is a body politic and corporate with perpetual succession.
3. The Board shall be known as the “Board of Education of Paducah, Kentucky.”
4. The Board may sue and be sued; make contracts; expend funds necessary for liability insurance premiums and for the defense of any civil action brought against an individual Board member in his official or individual capacity, or both, on account of an act made in the scope and course of his performance of legal duties as a Board member; purchase, receive, hold, and sell property; issue its bonds to build and construct improvements; and do all things necessary to accomplish the purposes for which it is created.¹

STUDENT BOARD REPRESENTATIVES

In order to ensure appropriate information and participation from students in the system, two (2) Paducah Tilghman High School students selected as Board Representatives, shall serve annually to sit as non-voting members of the Board. The Student Board Representatives shall be entitled to attend and participate in Board meetings held in open session and may express opinions and advise the Board on all issues which come before it as deemed appropriate by the Board.

ELIGIBILITY

The Student Board Representatives will be selected by the freshman, sophomore, and junior classes of Paducah Tilghman High School. They must have and maintain an overall grade point average of 2.5 or higher both before the time of their election and during their term of service. They must be able to attend all monthly Board meetings, and they must be available to meet with middle school and elementary students from the Superintendent’s Advisory Council as a liaison for student voice to the Board.

Paducah Tilghman’s Principal or designee will validate the eligibility of each nominee and submit him or her to the Superintendent for final approval.

Legal Status of the Board**ELECTION OF STUDENT BOARD REPRESENTATIVES**

Student Board Representatives will be selected from the sophomore and/or junior class for the one (1) year term served of Paducah Tilghman. The election of the Student Board Representatives will occur during the month of April of each school year prior to the last day of school. Nomination forms will be available from the Principal or designee.

Students in grades 9, 10, 11 will be eligible to vote for the election of the Student Board Representatives.

Sophomore and junior students from Paducah Tilghman, who wish to run for Student Board Representative, must be nominated by through a Petition to Run form which includes:

- three (3) teachers currently in their school (signatures required); and,
- twenty-five (25) students currently enrolled in Paducah Tilghman (signatures required);

Students must also have:

- two (2) letters of reference (one from a teacher and one from a community member); and,
- an updated resume; and,
- must submit a one (1) page essay on how they will represent students' interest as a Student Board Representatives.

The Paducah Tilghman student body will select the Student Board Representatives, by majority vote. The Principal will choose the Student Board Representatives in the event of a tie.

TERM

Beginning with the 2026-2027 term, the term of the sophomore selected in 2026 will be for two (2) years, and the junior selected will serve for a one (1) year term.

Each student will serve one (1) year terms beginning July 1 until June 30 of his or her sophomore and junior year. Thereafter, each Student Board Representative will serve a two (2) year term beginning July 1 of the year of the selection and concluding June 30 of the student's senior year.

Legal Status of the Board

UNEXPIRED TERMS

If a Student Board Representative vacancy occurs before the term expires, it will be filled by the Paducah Tilghman High School Principal. The member so chosen shall hold office until the term expires.

POWERS, DUTIES AND RESPONSIBILITIES

- The Student Board Representatives will be non-voting advisors to the Board. Their involvement is solely for the purpose of providing input from a student's viewpoint.
- The Student Board Representatives will not be permitted to participate in Closed Sessions and must adhere to the same standards of confidentiality and responsibility as Board Members.
- The Student Board Representatives will attend an orientation session organized and conducted by the Superintendent and staff prior to participation in any regular meeting of the Board of Education.
- The Student Board Representatives must understand that Board activities hold priority over most other engagements that might conflict.
- Any Student Board Representative who misses more than two (2) consecutive meetings, unless excused by the Board for reasons satisfactory to it, shall be removed by the Board.

A Student Board Representative may be removed by majority vote of the members of the Board for failure to perform the duties of the office or for irregular attendance or for misconduct.

NOTICE OF NONDISCRIMINATION

As required by law, the District does not discriminate on the basis of race, color, national origin, sex (including sexual orientation or gender identity), genetic information, disability, age, or limitations related to pregnancy, childbirth, or related medical conditions in its programs and activities and provides equal access to its facilities to the Boy Scouts and other designated youth groups.

Notice of the name, work address and telephone number of the Title IX Coordinator and the Section 504 Coordinator for the District shall be provided to employees, applicants for employment, students, parents/guardians, and other beneficiaries such as participants in activities offered to the public.

Legal Status of the Board**WEBSITE ACCESSIBILITY**

The District is committed to ensuring accessibility of its website for students, employees, visitors, and members of the community with disabilities. All pages on the District's website shall conform to Level AA of the Web Content Accessibility Guidelines (WCAG) 2.0 developed by the World Wide Web Consortium (W3C) Web Accessibility Initiative (WAI), or updated equivalents of these guidelines.

Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA), Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

REFERENCES:

¹KRS 160.160
KRS 160.370
KRS Chapter 344
Americans with Disabilities Act
Section 504 of the Rehabilitation Act of 1973
Title VI of the Civil Rights Act of 1964
42 U.S.C. 200e, Civil Rights Act of 1964, Title VII
20 U.S.C. 1681, Education Amendments of 1972, Title IX
Genetic Information Nondiscrimination Act of 2008
20 U.S.C. § 7905 (Boy Scouts of America Equal Access Act)
Web Content Accessibility Guidelines
Bostock v. Clayton County, Georgia 140 S. Ct. 1731 (2020)
H.R. 1065 (EH) - Pregnant Workers Fairness Act

RELATED POLICIES:

03.113; 03.212; 03.162; 03.262
05.3; 09.13; 09.3211; 09.42811
10.5