

PADUCAH INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING OF THE BOARD OF EDUCATION
Paducah Innovation Hub
500 S. 25th Street, Paducah, KY 42003
5:30 PM - Monday, May 18, 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

Prior to the meeting: 5 pm, Choices Educational Center Graduation Ceremony, PTHS Auditorium

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 RECOGNITIONS / REPORTS

- 2.1. Liberty Guyette, KMEA Elementary School Music Teacher of the Year – Tami Snyder
- 2.2. Whitlow Commitment to Excellence – Anne Bidwell
- 2.3. Dr. Felix Akojie Student Board Member Scholarship to Angelique Hernandez- Shonda Hollowell & Dr. Akojie
- 2.4. McNabb 5th Grade Quilt Project – Erin Bay

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. ATTENDANCE – The superintendent recommends that the Paducah Board of Education receive the monthly attendance report.
- 4.2. NOTIFICATION OF PERSONNEL ACTIONS - The superintendent recommends that the Paducah Board of Education receive the certified/classified personnel actions that have occurred since April 20, 2026.
- 4.3. LEAVE REQUESTS – The superintendent recommends that the Paducah Board of Education approve the following leave of absence requests: Eric Lewis 3/24/26 to 6/30/26; Elisha Walker 5/22/26 – Intermittent; Laura Snyder 3/27/26 to 4/3/26; Molly Slone 5/1/26 to 5/22/26.
- 4.4. NON-CONTRACT DAYS – The superintendent used these non-contract days: full days April 6, 8, 9, 22; half days May 7 & 8.
- 4.5. MINUTES OF PAST MEETING - The superintendent recommends that the Paducah Board of Education approve the minutes of the regular meeting held April 20, 2026.
- 4.6. BILLS AND REGULAR DISBURSEMENTS - The superintendent recommends that the Paducah Board of Education approve the bills and regular disbursements to be paid during May 2026.
- 4.7. TREASURER'S MONTHLY REPORT - The superintendent recommends that the Paducah Board of Education receive the Treasurer's Monthly Report for the period ending April 30, 2026.

- 4.8. WORKING BUDGET ADJUSTMENTS - The superintendent recommends that the Paducah Board of Education receive the Working Budget Adjustments for the period ending April 30, 2026.
- 4.9. EARLY GRADUATES - The superintendent recommends that the Paducah Board of Education approve the graduates as recommended by Keishia Moore, Choices Alternative School: Isabella Gadanina Benton, Paducah Independent Schools diploma, Shaundell Q. White, Paducah Independent Schools diploma, Jaden Woods, Paducah Independent Schools diploma; Dashon L Chandler, Paducah Independent Schools diploma; Autumn R Carnes, Paducah Independent Schools diploma.
- 4.10. STUDENT TRIPS – The superintendent recommends that the Paducah Board of Education approve the following student trips: Morgan Elementary School 5th grade, Incredible Pizza, Memphis, TN April 29, 2026; PTHS NJROTC, Camp Atterbury Indiana Leadership Academy, June 15-20, 2026.
- 4.11. AGREEMENT / THERAPY AND COUNSELING SERVICES – The superintendent recommends that the Paducah Board of Education approve the Service Agreement between Paducah Independent Schools and Mountain Comprehensive Care Center (MCCC) for school-based therapy and counseling services for the 2026-2027 School Year.
- 4.12. DECLARATION OF SURPLUS – The superintendent recommends that the Paducah Board of Education declare the lists of technology equipment and maintenance equipment as surplus for proper disposal. Equipment is either damaged, incompatible with current software, or beyond useful life.
- 4.13. MOA WITH WKEC - The superintendent recommends that the Paducah Board of Education approve the Memorandum of Agreement between Paducah Independent Schools and the West Kentucky Educational Cooperative (WKEC) for the purpose of establishing terms and conditions for reimbursing Paducah Public Schools for the services of Shelley McGregor between July 1, 2026 and June 30, 2027.
- 4.14. CERTIFIED EVALUATION APPEALS PANEL – The superintendent recommends that the Paducah Board of Education approve the Certified Evaluation Appeals Panel for 2026-2027.
 From Todd Rushing, president of the Paducah Education Association (PEA):
 Two members elected by the certified employees of the district: Todd Rushing and Kennetha Reed
 Two alternate members elected by the certified employees of the district: Tom Knight and Nancy Broyles
 From the district personnel office for the Board appointees:
 One member recommended to the board for appointment: Anne Bidwell
 One alternate member recommended to the board for appointment: Will Black
- 4.15. NEW SUPPLEMENT - The superintendent recommends that the Paducah Board of Education approve the new supplemental stipend of \$1,000.00 for Poetry Club Sponsor/s.
- 4.16. DISTRICT TECHNOLOGY PLAN, FIRST READING – The superintendent recommends that the Paducah Board of Education accept the final draft of the 2026-2027 District Technology Plan for first reading.
- 4.17. STAFFING ALLOCATIONS – The superintendent recommends that the Paducah Board of Education approve the FY 2027 School Based Decision Making (SBDM) May 1 staffing allocations.
- 4.18. WAIVER OF FEES – The superintendent recommends that the Paducah Board of Education continue to waive the facility rental fees of the Paducah Middle School cafeteria for the Paducah-McCracken NAACP for an August 8th event, as outlined in Board Policy 05.31 and Board Procedure 05.31 AP.21.

5.0 ACTION ITEMS

- 5.1. TENTATIVE BUDGET - The superintendent recommends that the Paducah Board of Education approve the Tentative Budget for 2026-2027 and authorize the administration to forward such budget document to the Kentucky Department of Education.
- 5.2. AUDIT – The superintendent recommends that the Paducah Board of Education approve the FY25 audit as prepared by Kemper CPA Group LLC.
- 5.3. AMENDMENT TO BOARD POLICY, SECOND READING – The superintendent recommends that the Paducah Board of Education receive for second reading to approve 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.
- 5.4. CONTRACT TERMINATION, DISTRICTWIDE GUARANTEED ENERGY SAVINGS PROJECT (BG 22-155) - The superintendent recommends approval of the GESC Contract Termination Agreement for the yearly consultant report.
- 5.5. CHANGE ORDER TILGHMAN SOFTBALL COMPLEX (BG 25-157) The superintendent recommends that the Paducah Board of Education approve change order #4 for the Paducah Tilghman Softball Complex project for modifications to the exterior lighting at the concessions in the amount of \$2,000.55.

- 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: \$165.00
 Pay App #10 to A&K Construction: \$9,871.46
- 5.7. PAYMENT TO CONTRACTORS, FOREST HILLS SOLAR PROJECT (BG 25-284) - The superintendent recommends that the Paducah Board of Education approve payments to contractors for the Forest Hills Solar project: Pay Application #1: \$171,465.00.
- 5.8. PAYMENT TO CONTRACTORS, FOREST HILLS DEMO (BG 26-298) - The superintendent recommends that the Paducah Board of Education approve payments to contractors for the Forest Hills Demo project:
 Pay Application #1: \$134,250.00.
- 5.9. INITIAL BG-1, TILGHMAN CULINARY ARTS LAB RENOVATION (BG 26-365) – The superintendent recommends that the Paducah Board of Education approve the initial BG-1 document for the Tilghman Culinary Lab Renovation project.
- 5.10. CONTRACT – TILGHMAN CULINARY LAB RENOVATION (BG 26-365) - The superintendent recommends that the Paducah Board of Education approve the AIA 141 Design/Build Contract for the Tilghman Culinary Lab Renovation to Ascendent Facility Partners in the amount of \$260,000.00.
- 5.11. PAYMENTS TO CONTRACTORS, TILGHMAN FIELD HOUSE RENOVATION PROJECT (BG 22-067) - The superintendent recommends that the Paducah Board of Education approve payments to contractors on the Paducah Tilghman Field House Renovation project:
 Pay App #11 to Evrard Construction, \$6,624.62
- 5.12. AUDITORS CONTRACT - The superintendent recommends that the Paducah Board of Education accept the contract for the district's independent accounting firm as recommended by Angela Copeland.

- 6.0 EXECUTIVE SESSION – personnel
- 7.0 RECONVENE TO OPEN SESSION
- 8.0 OPEN DISCUSSION
- 9.0 ADJOURN

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

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

Members of the Paducah Board of Education:

Felix Akojie, 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 08

Membership & ADA*

Beginning March 12, 2025 and Ending April 15, 2025 (19 Instructional Days)

Grades	K	1	2	3	4	5	6	7	8	9	10	11	12	14	Total	Total Non-Adj ADA	ADM	Total % Att	Aggregate Days for Month
McNabb	58	52	42	42	64	58									316	294.92	316.00	93.66	5,605.50
Prev. Yr.	55	51	48	67	57	51									329	308.32	329.06	93.71	5,858.50
Morgan	71	65	67	56	78	48									385	361.25	387.06	93.36	6,865.50
Prev. Yr.	67	68	58	74	55	53									375	351.31	373.79	93.98	6,674.50
Clark	67	105	96	113	95	95									571	541.88	572.49	94.66	10,296.00
Prev. Yr.	109	106	120	104	103	80									622	598.06	622.37	96.10	11,363.50
PMS							166	219	202						587	548.96	587.94	93.39	10,433.00
Prev. Yr.							226	200	201						627	590.40	631.41	93.51	11,218.00
PTHS															786	711.19	785.28	90.88	13,517.93
Prev. Yr.															792	718.36	797.71	90.40	13,653.00
Choices		1		1	1		1	9	5	12	14	14	3		61	23.78	63.10	87.25	451.51
Prev. Yr.		2		2	0		9	2	7	14	11	15	6		68	36.24	65.77	83.46	688.86
Total	196	223	205	212	238	201	167	228	207	227	245	181	176	0	2,706	2,481.98	2,711.87	92.89	47,169.44
Previous Year	231	227	226	247	215	184	235	202	208	242	198	230	168	0	2,813	2,602.69	2,820.11	93.13	49,456.360

Report Date: 5/18/2026

ADA K12 2,481.98

Minus Non-Contract Student ADA 5.79

ADA K-12 Adjusted (Month) 2,476.19

Previous Year Adj. ADA K12 2,599.74

ADA K12 (Cumulative) 2,531.82

Minus Non-Contract Student ADA (Cumulative) 5.75

ADA K-12 Adjusted (Cumulative) 2,526.07

Previous Year Adj. ADA K12 (Cumulative) 2,628.37

Percent Attendance (Cumulative) 93.61%

4.1

MEMO TO BOARD MEMBERS

4.2

FROM: Donald Shively, Superintendent

DATE: May 2026

RE: Information to the Board

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. Terminations

1.	Beachy, Chelsea	Resignation accepted: School Secretary I, Morgan Elementary School.	05/15/26
2.	Carter, Marissa	Resignation accepted: Instructional Assistant I, Morgan Elementary School.	04/16/26
3.	Cole, Madison	Resignation accepted: Occupational Therapist, Morgan Elementary School.	06/30/26
4.	Davis, David	Resignation accepted: Behavioral Interventionist and Head Basketball Coach, Paducah Tilghman High School.	06/30/26
5.	Mosley Majors, Lisa	Resignation accepted: Instructional Assistant, Morgan Elementary School.	06/30/26
6.	Roberts, Alison	Resignation accepted: Speech Language Pathologist, Paducah Middle School.	06/30/26

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

1.	Frazier, Jared	Additional Assignment: Poetry Team Coach, Morgan Elementary School, \$700.00 per year.	10/01/25
2.	Frazier, Jared	Additional Assignment: Step Team Coach, Morgan Elementary School, \$1,200.00 per year.	10/01/25
3.	Gill, Donna	Other: School Nutrition Assistant I, Paducah Tilghman High School, 7 hours per day to School Nutrition Assistant I, Paducah Tilghman High School, 6 hours per day.	08/04/26
4.	Harris, Jennea	Additional Assignment: Assistant Step Coach, Clark Elementary School, \$500.00 per year.	05/01/26
5.	Harris, Jennea	Additional Assignment: Head Step Coach, Paducah Middle School, \$1,500.00 per year.	05/01/26
6.	Harris, Jennea	Additional Assignment: Cheerleading Head Coach, Paducah Tilghman High School, \$5,000.00 per year.	07/01/26
7.	Nieves, Ilene	Additional Assignment: Assistant Step Team Coach, Morgan Elementary School, \$300.00 per year.	10/01/25
8.	Nieves, Ilene	Additional Assignment: Assistant Poetry Coach, Morgan Elementary School, \$300.00 per year.	10/01/25

C. Employment

1.	Allison, Kylie	Employment: School Nutrition Assistant I, Paducah Tilghman High School, \$14.06 per hour.	04/23/26
2.	Parrott, Charles	Employment: Head Football Coach, Paducah Middle School, \$5,100.00 per year.	07/01/26
3.	Watkins, Molly	Employment: Girls Assistant Soccer Coach 2, Paducah Middle School, \$500.00 per year.	04/01/26

II. CERTIFICATED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

1.	Champion, Savannah	Resignation accepted: Teacher, Morgan Elementary School.	06/30/26
2.	Crouch, Cerita	Resignation accepted to effect retirement: Teacher, Morgan Elementary School.	06/30/26
3.	Ford, Kenneth	Resignation accepted: Teacher, Clark Elementary School.	05/05/26
4.	Jimerson, Serena	Resignation accepted: Substitute Teacher, Districtwide.	06/30/26
5.	LeNeave, Elizabeth	Resignation accepted: Teacher, Clark Elementary School.	06/30/26
6.	Morris, Mattie	Resignation accepted: Teacher, McNabb Elementary School.	06/30/26
7.	Saladino, Chelsea	Resignation accepted: Vocational/Business Department Head, Paducah Tilghman High School.	06/30/25
8.	Zarate, Laura	Resignation accepted: Spanish Teacher and Assistant Soccer Coach-Girls, Paducah Tilghman High School.	06/30/26

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

1.	Caylor, Madison	Additional Assignment: Yearbook Advisor, Paducah Middle School, \$550.00 per year.	07/01/25
2.	Ehlers, Brad	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
3.	Frazier, Shanice	Additional Assignment: Head Step Coach, Clark Elementary School, \$1,000.00 per year.	05/01/26
4.	Gentry, Jeffrey	Additional Assignment: Tutor/Coach-Math, Paducah Middle School, increase stipend from \$150.00 per year to \$300.00 per year.	05/01/26
5.	Goode, Ashley	Additional Assignment: Summer School Teacher, Paducah Tilghman High School, \$30.00 per hour.	05/28/26
6.	Goehman, Emily	Additional Assignment: Beta Club Sponsor, Paducah Middle School, \$650.00 per year.	07/01/26
7.	Hall, Damon	Additional Assignment: DLC Coordinator, Paducah Middle School, \$800.00 per year.	07/01/25
8.	Harris, Lynette	Additional Assignment: Speech Club Sponsor, Paducah Middle School, \$800.00 per year.	07/01/25
9.	Howard, Dylan	Additional Assignment: Kentucky History Day Sponsor, Paducah Middle School, \$350.00 per year.	07/01/25
10.	Lance, Anne	Additional Assignment: Kentucky History Day Sponsor, Paducah Middle School, \$350.00 per year.	07/01/25
11.	Patterson, Terica	Additional Assignment: Future Problem-Solving Coach, Paducah Middle School, \$1,050.00 per year.	07/01/25
12.	Sanders, Angela	Additional Assignment: Lego Robotics Coordinator, Paducah Middle School, \$650.00 per year	07/01/25
13.	Sanders, Angela	Additional Assignment: Chess Coach, Paducah Middle School, \$1,050.00 per year	07/01/25
14.	Seig, Tasha	Position Change: From School Psychologist, Morgan Elementary School, to Special Education Academic Dean, supplement \$4,000.00, 20 extended days.	07/01/26
15.	Thompson, Triska	Additional Assignment: Tutor/Coach-Language Arts,	07/01/25

		Paducah Middle School, \$300.00 per year.	
16.	Tucker, Jennifer	Additional Assignment: Future Problem-Solving Judge, Paducah Middle School, \$350.00 per year.	07/01/25
17.	Tucker, Jennifer	Additional Assignment: Academic Team Coach, Paducah Middle School, \$1,550.00 per year.	07/01/25
18.	Veal, Samantha	Additional Assignment: Tutor/Coach-Arts/Humanities, Paducah Middle School, \$300.00 per year.	07/01/25
19.	Weathers, Marissa	Additional Assignment: Tutor/Coach-Written Composition, Paducah Middle School, \$300.00 per year.	07/01/25
20.	Woodruff, Anthony	Additional Assignment: Art Club sponsor, Paducah Middle School, \$350.00 per year.	07/01/25
21.	Zarate, Laura	Additional Assignment: Girls Assistant Soccer Coach 1, Paducah Middle School, \$1,000.00 per year.	04/01/26

C. EMPLOYMENT

1.	Blackman, Emily	Employment: Pre-AP Math Teacher, Paducah Middle School, Rank I, 0 years of experience.	08/04/26
2.	Dowell, Macie	Employment: Teacher, Clark Elementary School, Rank III, 0 years of experience.	08/04/26
3.	Geary, Kenneth	Employment: Makerspace Project-Based Learning Teacher/Coordinator, Innovation Hub, Rank II-0 years of experience.	08/04/26
4.	McGregor, Shelley	Employment: Science Teacher, Paducah Tilghman High School, Rank I, 0 years of experience	08/04/26
5.	Paitzel, Mark	Employment: Pre-AP ELA Teacher, Paducah Middle School, Rank II, 0 years of experience.	08/04/26
6.	Pham, Vuanh	Employment: Substitute Teacher, Districtwide, \$95.00 per day.	05/01/26
7.	Sandefur, Kelsi	Employment: Science Teacher, Clark Elementary School, Rank II, 0 years of experience.	08/04/26
8..	Sauter, Ajah	Employment: P.E./Health Teacher, Paducah Middle School, Rank IV-0 years of experience.	08/04/26
9.,	Trefil, Robert	Employment: English Teacher, Paducah Tilghman High School, Rank, Rank II-0 years of experience.	08/04/26
10.	Trice-Martin, Melissa	Employment: Math Teacher, Paducah Middle School, Rank III, 0 years of experience.	08/04/26
11.	Wheeler, Brandon	Employment: Teacher, Morgan Elementary School, Rank IV, 0 years of experience.	08/04/26
12.	Wilson, Ramon	Employment: Health/P.E. Teacher, Paducah Middle School, Rank IV, 0 years of experience.	08/04/26

**PROCEEDINGS
OF THE BOARD OF EDUCATION
Paducah, Kentucky
REGULAR MEETING
April 20, 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 28th Street, Paducah, Kentucky on Monday, April 20, 2026, at 5:00 p.m.

ROLL CALL

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

Others Present:

Donald Shively, Superintendent

Eric Straub in for Nicholas Holland, Attorney

Lisa Chappell, Secretary

Will Black, Assistant Superintendent

Troy Brock, DPP

Anne Bidwell, Human Resources

Wayne Walden, Community Relations

Dale Weaver, Technology

Shonda Hollowell, Student Services

Angelique Hernandez, Student Board Member

Holt Shively, Student Board Member

Other staff and community members

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

ORDER NO. 43 APPROVAL OF AGENDA

The agenda was presented. The motion was made by Mrs. Howard and seconded by Dr. Akojije 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:

Morgan Elementary School Students read their published poetry with Poetry Club advisor Jared Frazier. Taiyah Caruthers, Adelle Adams, Zoe Day, Parker Day, Julianna Elrod, Cherish Marabie, Isabella Jones, Selena Jones, Aniaeliz Martinez, E'mya Metcalf, Abbie Trotter, Baea Gourieux, Madison Wratten, and Calen Woods

Attendance Report - Troy Brock

Ky Comprehensive Literacy Grant – Will Black

HEARINGS OF INDIVIDUALS AND GROUPS

Tanasha Bell expressed her concerns about the renewal of the superintendent's contract.

ORDER NO. 44

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 March 16, 2026.

I. CLASSIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS

Wagner, McCall Resignation accepted: Staff Support Secretary, Paducah Middle School, 05/22/26

Watkins, Molly Resignation accepted: Assistant Girls Soccer Coach, Paducah Middle School, 03/27/26

B. STATUS CHANGE/REASSIGNMENTS/EXTRA DUTY ASSIGNMENTS/TRANSFERS

Williams, Bruce Additional Assignment: Head Start Classroom Classified Substitute, \$12.50 per hour, 04/02/26

Casey, Donetta Additional Assignment: Head Start Classroom Classified Substitute, \$12.50 per hour, 04/02/26

C. EMPLOYMENT

Arnold, Jemetta Employment: School Nutrition Assistant I, Clark Elementary School, \$14.06 per year, 04/14/26

Blevins, Bryan Employment: Boys Soccer Assistant Coach 2, Paducah Middle School, \$800.00 per year, 03/01/26

Weber, Timothy Employment: Interim Baseball Coach, Paducah Tighman High School, \$7,700.00 per year, 03/01/26

April 20, 2026 - Official Minutes of the Paducah Board of Education

Whited, Amber Employment: School Nutrition Assistant I, Paducah Tighman High School, \$14.06 per hour, 04/13/26

Winners, Alisha Employment: Bus Driver (part-time), Transportation Department, \$16.71 per hour, 04/01/26

II. CERTIFIED PERSONNEL ACTION SINCE LAST REPORT

A. TERMINATIONS Resignation accepted: Teacher, Paducah Tighman High School, 06/30/26

Callahan, Matthew Resignation accepted: Teacher, Clark Elementary School, 06/30/26

Stone, Molly Resignation accepted: Teacher, Clark Elementary School, 06/30/26

B. EXTRA-DUTY ASSIGNMENTS/STATUS/TRANSFERS

Clark, Amy Additional Assignment: Career and Technical Student Organization (CTSO)-Future Community and Career Leaders of America (FCCLA), Paducah Tighman High School, \$500.00 per year, 01/16/26

Davis, Michael Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tighman High School, \$333.00 per year, 01/16/26

Davis, Michael Additional Assignment: Summer School Teacher, Paducah Tighman High School, \$30.00 per hour, 05/28/26

Dunaway, Malory Position Change: From Teacher, Morgan Elementary School to Library Media Specialist, Morgan Elementary School, Rank II, 07/01/26

Every, McKayla Additional Assignment: ESS Test Taking Skills Teacher, Morgan Elementary School, \$30.00 per hour, 03/26/26

Ginn, James Additional Assignment: Career and Technical Student Organization (CTSO)-Technology Student Association (TSA), Paducah Tighman High School, \$500.00 per year, 01/16/26

Hardy, Amy Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tighman High School, \$334.00 per year, 01/16/26

Jackson, Candice Additional Assignment: Career and Technical Student Organization (CTSO)-Future Business Leaders of America (FBLA), Paducah Tighman High School, \$333.00 per year, 01/16/26

Keller, Virginia Additional Assignment: Summer School Teacher, Paducah Tighman High School, \$30.00 per hour, 05/28/26

Livinston, Terri Additional Assignment: ESS Teacher, Super Saturday and After School Tutoring, Paducah Middle School, \$30.00 per hour, 04/13/26

Mckinely, Leo Additional Assignment: Summer School Teacher, Paducah Tighman High School, \$30.00 per hour, 05/28/26

Nguyen, Susie Additional Assignment: Career Technical Education-(CTE) Coordinator, Paducah Tighman High School, \$3,000.00 per year, 01/16/26

Richardson, Laura Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour, 03/23/26

Rowdon, Shawn Additional Assignment: Career and Technical Student Organization (CTSO)-Future Community and Career Leaders of America (FCCLA), Paducah Tighman High School, \$500.00 per year, 01/16/26

Sandifer, Bre Additional Assignment: ESS Teacher, McNabb Elementary School, \$30.00 per hour, 03/23/26

Snyder, Andrew Additional Assignment: Summer School Teacher, Paducah Tighman High School, \$30.00 per hour, 05/28/26

Spissinger, Mike Additional Assignment: Career and Technical Student Organization (CTSO)-Technology Student Association, (TSA), Paducah Tighman High School, \$500.00 per year, 01/16/26

Stroud, Ronnie Additional Assignment: Summer School Teacher, Paducah Tighman High School, \$30.00 per hour, 05/28/26

Suller, Melissa Additional Assignment: Cross Country Track Coach, after school club, Morgan Elementary School, \$750.00 per year, 11/01/25

Willis, Gary Additional Assignment: Substitute Teacher, Districtwide, \$125.00 (retired) per day, 04/01/26

C. EMPLOYMENT

Inman, Jessica Employment: Teacher, Clark Elementary School, Rank II, 0 years of experience, 08/04/26

Reed, Melissa Employment: English Teacher, Paducah Tighman High School, Rank IV, 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: 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.

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

BILLS AND REGULAR DISBURSEMENTS - A listing of the disbursements was given to Board members with the agenda. Checks: 210565-210774. 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 March 31, 2026.

WORKING BUDGET ADJUSTMENTS - It was recommended that the Paducah Board of Education receive the Working Budget Adjustments for the period ending March 31, 2026.

STUDENT TRIPS - It was recommended 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.

HEAD START REPORTS - It was recommended 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.

EARLY GRADUATE – It was recommended that the Paducah Board of Education approve the graduate as recommended by Keishia Moore, Choices Alternative School; Nevaeh M. Todd, Paducah Independent Schools diploma.

REVISED MOU WITH PADUCAH POLICE DEPARTMENT – It was recommended that the Paducah Board of Education approve the revised Memorandum of Understanding between Paducah Independent Schools Police Department (PISPD) and Paducah Police Department (PPD).

SCHOOL NUTRITION AND WELLNESS PLAN FOR 2026-2027 – It was recommended that the Paducah Board of Education accept the updated School Nutrition and Wellness Plan for 2026-2027.

SHORTENED SCHOOL DAY – It was recommended 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.

CONTRACT – It was recommended 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.

AGREEMENT – It was recommended that the Paducah Board of Education approve the Memorandum of Understanding with the Jobs for America's Graduates Program (JAG) and Paducah Tighman High School.

DECLARATION OF SURPLUS – It was recommended that the Paducah Board of Education declare the following items as surplus: 3 kitchen fryers at PTHS.

AGREEMENT – It was recommended that the Paducah Board of Education approve the Memorandum Agreement with The Office of Vocational Rehabilitation, Education and Labor Cabinet for the 2026-2027 school year.

REVISED JOB DESCRIPTION – It was recommended that the Paducah Board of Education approve the revised job description for the Special Education Academic Dean.

REVISED JOB DESCRIPTION – It was recommended that the Paducah Board of Education approve the revised job description for Youth Sports Coordinator.

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. 45 APPROVAL OF FLEET VEHICLE PURCHASE – It was recommended 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. 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. 46 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 Tighman Field House project (BG 22-067). Pay App #10 to Evrard Construction, \$85,121.20. 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. 47 APPROVAL OF CHANGE ORDER, PADUCAH TILGHMAN FIELD HOUSE (BG 22-067) – It was recommended that the Paducah Board of Education approve change order #4 for the Paducah Tighman Field House project to install Phase 2 HVAC revisions in the amount of \$98,433.27. 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. 48 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. Pay App #8 to Premiere Fire & Security, \$33,500.00. The motion was made by Mrs. Howard and seconded by Ms. Watkins that the Board concur with the recommendation of the superintendent. The roll was called and all members present voted "Yes."

ORDER NO. 49 APPROVAL OF REVISED BG-1 FOREST HILLS SOLAR PROJECT (BG 25-284) – It was recommended 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. 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."

April 20, 2026 - Official Minutes of the Paducah Board of Education

ORDER NO. 50 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 Tighman 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 and 25-157-14 - Ferguson Plumbing: \$18,884.50

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. 51 APPROVAL OF CHANGE ORDER, TILGHMAN SOFTBALL COMPLEX (BG 25-157) – It was recommended that the Paducah Board of Education approve change order #3 for the Paducah Tighman Softball Complex project for the rock at the fence line and the scoreboard area in the amount of \$7,342.43. 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. 52 APPROVAL OF CHANGE ORDER, MEMORIAL STADIUM CONCRETE REPAIRS (BG 25-156) – It was recommended 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. 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. 53 APPROVAL OF STUDENT COMPUTER LEASE – It was recommended 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. 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. 54 APPROVAL OF AMENDMENT TO BOARD POLICY, FIRST READING – It was recommended 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. 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."

OPEN DISCUSSION RELATED TO PROPOSED SUPERINTENDENT CONTRACT
Dr. LeBuhn made the motion that the Paducah Board of Education discuss the superintendent's proposed contract in open discussion. Seconded by Mrs. Hancock.

Discussion followed with initial motion by Mrs. Howard, with second by Dr. LeBuhn, was to approve the contract as presented. Ms. Watkins asked the board to consider a two-year term on the proposed contract. Dr. Akojije supported this proposal by Ms. Watkins. Mrs. Hancock asked if the board could pause discussion and table the motion to then hold a working session in May. Three options were discussed (approve as presented, approve amended to a two-year term, or table until next month). Ms. Watkins' motion would be entertained if the initial vote failed.

ORDER NO. 55 APPROVAL OF SUPERINTENDENT'S CONTRACT
Mrs. Howard made the motion to approve the contract as presented, with a second by Dr. LeBuhn.

The proposed contract is for a four-year term from July 1, 2026 through June 30, 2030, at the annual salary of \$195,611.00, with a provision that the district shall reimburse the superintendent for his contributions made into the district's employer sponsored retirement plan up to a maximum of \$10,461.15 annually.

The roll was called and all members voted:
Dr. Akojije: "No"

Mrs. Hancock: "Yes"

Mrs. Howard: "Yes"

Ms. Watkins: "No"

Dr. LeBuhn: "Yes"

ORDER NO. 56. ACTION TO GO INTO EXECUTIVE SESSION

Dr. LeBurr announced the need to go into executive session for the discussion of personnel and possible litigation. The motion was made by Mrs. Howard and seconded by Dr. Akojije 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 LeBurr, Amina Watkins, and attorney Eric Straub were present.

ORDER NO. 57. ACTION TO RETURN TO OPEN SESSION

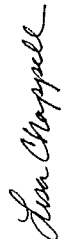
The motion was made by Ms. Watkins and seconded by Mrs. Howard that the Board return to open session. The roll was called and all members present voted "Yes."

ORDER NO. 58. 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 7:52 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.

ORDERS OF THE TREASURER

04/01/2026-04/30/2026

<u>VENDOR NAME</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
ANNE BIDWELL	210775	04/03/2026	15.54
SARAH ANTHONY	210776	04/03/2026	180.00
ASHLEY GOODE	210777	04/03/2026	240.00
BAPTIST HEALTH	210778	04/03/2026	12,500.00
BROOKES PUBLISHING CO	210779	04/03/2026	4,391.50
BSMH EMPLOYER SERVICES LLC	210780	04/03/2026	390.00
DEATRIK KINNEY	210781	04/03/2026	180.00
EMILY HAMP	210782	04/03/2026	31.92
ERIN SHIVELY	210783	04/03/2026	180.00
HOUSTON-JONES, ALLENE	210784	04/03/2026	16.67
KENTUCKY STATE TREASURER	210785	04/03/2026	3.00
KSBIT	210786	04/03/2026	26,810.56
MARKET HOUSE THEATRE	210787	04/03/2026	2,970.00
MIDWEST TERMINAL	210788	04/03/2026	10,848.15
NATHANIEL L BRANDON	210789	04/03/2026	400.00
DENZIL BENJAMIN	210790	04/03/2026	52.00
JAMIE ALVARADO	210791	04/03/2026	52.00
ORKIN PEST CONTROL	210792	04/03/2026	50.00
PADUCAH POWER SYSTEM	210793	04/03/2026	27,961.81
PRAIRIE FARMS	210794	04/03/2026	16,107.88
PRAIRIE FARMS	210795	04/03/2026	9,057.59
PRAIRIE FARMS	210796	04/03/2026	180.00
PSST	210797	04/03/2026	1,956.10
ROSE GARDEN	210798	04/03/2026	57.00
SHERRI DOOM	210799	04/03/2026	25.00
DONALD SHIVELY	210800	04/03/2026	180.00
BULLS EYE BRANDS, INC	210801	04/03/2026	1,664.50
SUPPLY SOLUTIONS	210802	04/03/2026	323.90
TYLER TECHNOLOGIES	210803	04/03/2026	620.00
VERIZON WIRELESS	210804	04/03/2026	297.84
WHITLOW ROBERTS HOUSTON & STRAUB	210805	04/03/2026	659.50
AUDIOMETRIC SERVICES	210806	04/03/2026	110.00
SHERRY BERTRAM	210807	04/03/2026	40.32
BIG ED'S CATERING	210808	04/03/2026	565.00
BOYD TRUCK CENTERS LLC	210809	04/03/2026	305.76
BRAINPOP	210810	04/03/2026	550.00
BUTLER SUPPLY, INC	210811	04/03/2026	248.26
CINTAS First Aid & Safety	210812	04/03/2026	418.02
DEMCO INC	210813	04/03/2026	153.61
FERGUSON ENTERPRISES	210814	04/03/2026	804.44
FOLLETT SCHOOL SOLUTIONS INC	210815	04/03/2026	855.36
GOODHEART-WILLCOX	210816	04/03/2026	5,253.68
HILLYARD INC	210817	04/03/2026	2,378.91
JOHNSTONE SUPPLY	210818	04/03/2026	1,092.61
KENNY'S LAWN CARE	210819	04/03/2026	1,900.00
KIDS FIRST EDUCATION LLC	210820	04/03/2026	17,600.00
LOCK CITY LLC	210821	04/03/2026	239.75
O'REILLY AUTOMOTIVE INC	210822	04/03/2026	673.28
PADUCAH WATER	210823	04/03/2026	12,491.07

ORDERS OF THE TREASURER

04/01/2026-04/30/2026

PREMIER FIRE PROTECTION INC	210824	04/03/2026	1,075.00
PRIMAL ROOFING LLC	210825	04/03/2026	3,509.38
PURELAND SUPPLY, LLC	210826	04/03/2026	700.80
RIDDELL	210827	04/03/2026	19,381.25
SAVANNAH BEYER	210828	04/03/2026	42.84
SCHOLASTIC	210829	04/03/2026	1,561.69
SHERRI DOOM	210830	04/03/2026	53.31
SHI	210831	04/03/2026	110.00
THE VIOLIN SHOP LLC	210832	04/03/2026	2,300.00
TRIANGLE INSULATION	210833	04/03/2026	25,960.25
TROUTMAN SIGN GRAPHICS	210834	04/03/2026	811.25
VECTOR SECURITY	210835	04/03/2026	592.56
KSBA UNEMPLOYMENT PROGRAM	210836	04/03/2026	26,810.56
BACHMAN AUTO GROUP INC	210837	04/09/2026	43,547.00
BACHMAN AUTO GROUP INC	210838	04/09/2026	60,084.00
FRANK G HIDEG	210839	04/09/2026	1,531.83
LOWE'S	210840	04/20/2026	855.99
LOWE'S	210841	04/20/2026	218.79
GFS	210842	04/20/2026	58,498.90
GFS	210843	04/20/2026	551.68
AAA FENCE LLC	210844	04/20/2026	2,145.32
AGILE SPORTS TECH (HUDL)	210845	04/20/2026	629.11
BLICK ART MATERIALS	210846	04/20/2026	977.98
GREGORY KIRK BREWINGTON	210847	04/20/2026	3,800.00
BUTLER SUPPLY, INC	210848	04/20/2026	259.11
C & T DESIGN AND EQUIP CO INC	210849	04/20/2026	30,130.20
CDW-G	210850	04/20/2026	1,031.28
CURRICULUM ASSOCIATES INC	210851	04/20/2026	304.64
DARRELL'S GLASS SERVICE	210852	04/20/2026	535.00
FRYSCKY COALITION	210853	04/20/2026	60.00
GREEN RIVER REGIONAL EDUC. CO-OP.	210854	04/20/2026	175.00
GREER NEON CO INC	210855	04/20/2026	9,000.00
HILLYARD INC	210856	04/20/2026	147.15
JOHNSTONE SUPPLY	210857	04/20/2026	1,094.11
KASBO	210858	04/20/2026	650.00
KIDS FIRST EDUCATION LLC	210859	04/20/2026	6,400.00
LAKESHORE LEARNING MATERIALS	210860	04/20/2026	540.02
LAKESHORE LEARNING MATERIALS	210861	04/20/2026	235.93
LONE OAK TROPHY & SIGNS	210862	04/20/2026	595.00
MCCRACKEN CO 4-H OFFICE	210863	04/20/2026	1,300.00
MCR PORTABLE WASH	210864	04/20/2026	150.00
MIDTOWN MARKET	210865	04/20/2026	750.00
MIDWEST TERMINAL	210866	04/20/2026	2,057.20
MILAM CYCLE	210867	04/20/2026	282.00
MURRAY STATE UNIVERSITY	210868	04/20/2026	75.00
O'REILLY AUTOMOTIVE INC	210869	04/20/2026	206.50
OTC BRANDS INC	210870	04/20/2026	34.91
OSCAR CROSS BOYS AND GIRLS CLUB	210871	04/20/2026	3,800.00
PADUCAH BATTERY SUPPLY	210872	04/20/2026	1,323.00
NCS PEARSON	210873	04/20/2026	424.55

ORDERS OF THE TREASURER

04/01/2026-04/30/2026

PERMA BOUND BOOKS	210874	04/20/2026	511.79
PIZZA INN	210875	04/20/2026	262.50
PURCELL TIRE CO	210876	04/20/2026	196.83
ROSE GARDEN	210877	04/20/2026	57.00
JAMES SANDERS IMPLEMENT	210878	04/20/2026	801.33
SCHOLASTIC	210879	04/20/2026	1,200.00
ENNIS MANAGEMENT LP	210880	04/20/2026	171.92
SUPPLY SOLUTIONS	210881	04/20/2026	2,252.14
SWEETWATER SOUND INC	210882	04/20/2026	773.50
TCI	210883	04/20/2026	3,813.00
THE HOUSE OF ROSS COFFEE BAR LLC	210884	04/20/2026	120.00
VIVACITY TECH PBC	210885	04/20/2026	1,531.00
WARDEN ELECTRIC COMPANY	210886	04/20/2026	198.04
WAREHOUSE AUTO PARTS	210887	04/20/2026	514.40
WESTERN KY SILENT DISCO LLC	210888	04/20/2026	735.00
ABM	210889	04/20/2026	11,119.58
AT&T	210890	04/20/2026	1,200.27
AT&T	210891	04/20/2026	6,116.28
KATRINA BERRY	210892	04/20/2026	601.85
CITY OF PADUCAH	210893	04/20/2026	121,089.43
DETREOUS GOODYKE	210894	04/20/2026	61.10
ENSITE LLC	210895	04/20/2026	189.00
KENTUCKY STATE TREASURER	210896	04/20/2026	6.00
KIM JACOBS	210897	04/20/2026	31.41
MARK HOUSMAN	210898	04/20/2026	170.30
MARKET HOUSE THEATRE	210899	04/20/2026	680.00
MIDWEST TERMINAL	210900	04/20/2026	4,281.05
MOBILE COMMUNICATIONS AMERICA	210901	04/20/2026	600.00
ANICA MOSS-MENSER	210902	04/20/2026	52.00
CHAD DAVIDSON	210903	04/20/2026	31.81
MARTELS CARTER	210904	04/20/2026	150.00
PADUCAH COOPERATIVE MINISTRIES	210905	04/20/2026	500.00
ORKIN PEST CONTROL	210906	04/20/2026	2,750.00
PADUCAH POWER SYSTEM	210907	04/20/2026	1,620.00
PADUCAH TRANSFER STATION	210908	04/20/2026	91.95
PITNEY BOWES INC	210909	04/20/2026	114.37
PRO-TEAM	210910	04/20/2026	14,407.00
PSST	210911	04/20/2026	1,850.40
STERICYCLE INC	210912	04/20/2026	120.70
STERICYCLE	210913	04/20/2026	191.36
TYLER TECHNOLOGIES	210914	04/20/2026	1,240.00
DALE WEAVER	210915	04/20/2026	21.21
ROBYN WEST	210916	04/20/2026	23.10
WESTERN KY UNIV	210917	04/20/2026	408.00
WHITLOW ROBERTS HOUSTON & STRAUB	210918	04/20/2026	1,400.00
AMAZON.COM	210919	04/23/2026	179.88
SYNCB/AMAZON	210920	04/23/2026	26,462.67
SYNCB/AMAZON	210921	04/23/2026	8,084.01
SYNCB/AMAZON	210922	04/23/2026	5,513.31
SYNCB/AMAZON	210923	04/23/2026	3,731.05

ORDERS OF THE TREASURER

04/01/2026-04/30/2026

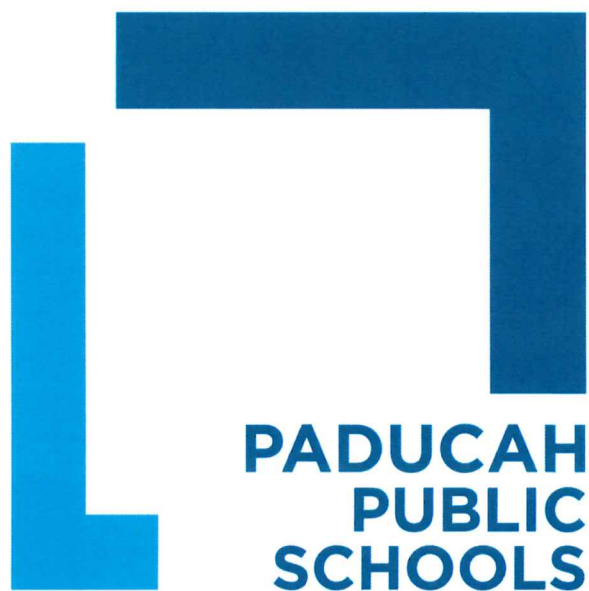
SYNCB/AMAZON	210924	04/23/2026	2,383.32
SYNCB/AMAZON	210925	04/23/2026	1,298.91
SYNCB/AMAZON	210926	04/23/2026	548.35
SYNCB/AMAZON	210927	04/23/2026	26.16
A & K CONSTRUCTION	210928	04/24/2026	106,060.19
BACON FARMER WORKMAN ENGINEERING	210929	04/24/2026	4,084.30
CAPE ELECTRICAL SUPPLY	210930	04/24/2026	721.13
EVRRARD-KENTUCKY DIVISION INC	210931	04/24/2026	85,121.20
FERGUSON ENTERPRISES INC	210932	04/24/2026	14,376.79
FERGUSON ENTERPRISES INC	210933	04/24/2026	975.60
PREMIER FIRE PROTECTION INC	210934	04/24/2026	33,500.00
AFPLANSERV	210935	04/24/2026	41.00
ASSUREDPARTNERS	210936	04/24/2026	299,593.00
AT&T	210937	04/24/2026	15.61
ANGELA COPELAND	210938	04/24/2026	943.16
TIM FRANKLIN	210939	04/24/2026	35.72
INFOHANDLER.COM INC	210940	04/24/2026	127.36
CHAD JEZIK	210941	04/24/2026	833.79
KENTUCKY STATE TREASURER	210942	04/24/2026	3.00
KHSA	210943	04/24/2026	1,659.00
KYCCBD	210944	04/24/2026	225.00
MIDWEST TERMINAL	210945	04/24/2026	3,944.38
MOBILE COMMUNICATIONS AMERICA	210946	04/24/2026	20.00
ADONNUS SAINS	210947	04/24/2026	385.97
ANTRONETTE WOOD	210948	04/24/2026	382.96
BRIAN ULRICH	210949	04/24/2026	52.00
BRUCE WILLIAMS	210950	04/24/2026	374.59
CAROLIN ROBERTS	210951	04/24/2026	27.24
CHERLYN FARRIS	210952	04/24/2026	436.46
COREY JULIAN	210953	04/24/2026	14.65
DAWN EVANS	210954	04/24/2026	119.04
FRANCES CAISON	210955	04/24/2026	370.54
FREDRICK FOUNTAIN	210956	04/24/2026	12.30
JENNIFER MAGEE	210957	04/24/2026	52.00
KATHERINE JONES	210958	04/24/2026	34.39
LAQUENTA TYLER	210959	04/24/2026	38.29
LIBRA CROSS	210960	04/24/2026	520.04
MARY NEWBERRY	210961	04/24/2026	329.52
RICARDO HARDING	210962	04/24/2026	52.00
TAMMY SKINNER	210963	04/24/2026	23.16
TERA BEAN	210964	04/24/2026	52.10
OSCAR CROSS BOYS AND GIRLS CLUB	210965	04/24/2026	375.00
PADUCAH TILGHMAN FBLA	210966	04/24/2026	7,042.00
SCHOOL NUTRITION ASSOCIATION	210967	04/24/2026	188.00
DONALD SHIVELY	210968	04/24/2026	587.80
SHONDA HOLLOWELL	210969	04/24/2026	19.78
BULLS EYE BRANDS, INC	210970	04/24/2026	1,593.00
SUPPLY SOLUTIONS	210971	04/24/2026	1,195.10
TYLER TECHNOLOGIES	210972	04/24/2026	1,240.00
DEMONDZO DONTA TYLER	210973	04/24/2026	558.00

ORDERS OF THE TREASURER

04/01/2026-04/30/2026

WHITLOW ROBERTS HOUSTON & STRAUB	210974	04/24/2026	737.00
BLICK ART MATERIALS	210975	04/27/2026	497.01
BRAKE & WHEEL OF PADUCAH	210976	04/27/2026	125.34
BUTLER SUPPLY, INC	210977	04/27/2026	79.95
CDW-G	210978	04/27/2026	6,279.54
DEMCO INC	210979	04/27/2026	119.63
HARCOURT OUTLINES INC	210980	04/27/2026	1,658.05
HILLYARD INC	210981	04/27/2026	832.72
JIM COLEMAN LTD	210982	04/27/2026	920.85
JOHNSTONE SUPPLY	210983	04/27/2026	71.46
MCCRACKEN CO COOPERATIVE	210984	04/27/2026	100.00
MIDTOWN MARKET	210985	04/27/2026	900.00
MUSIC THEATRE INTERNATIONAL	210986	04/27/2026	590.00
OSCAR CROSS BOYS AND GIRLS CLUB	210987	04/27/2026	225.00
PETTER BUSINESS SYSTEMS	210988	04/27/2026	400.00
PURCELL TIRE CO	210989	04/27/2026	2,887.50
R CARR & ASSOCIATES	210990	04/27/2026	450.00
SIMPLE SOLUTIONS	210991	04/27/2026	4,700.00
ZEBRA GRAPHICS	210992	04/27/2026	169.00
GFS	210993	04/27/2026	23,057.62
GFS	210994	04/27/2026	34,434.58
ATMOS ENERGY	210995	04/28/2026	185.64
ATMOS ENERGY	210996	04/28/2026	249.50
ATMOS ENERGY	210997	04/28/2026	252.14
ATMOS ENERGY	210998	04/28/2026	391.97
ATMOS ENERGY	210999	04/28/2026	1,521.98
ATMOS ENERGY	211000	04/28/2026	491.58
ATMOS ENERGY	211001	04/28/2026	116.11
ATMOS ENERGY	211002	04/28/2026	246.84
ATMOS ENERGY	211003	04/28/2026	399.42
ATMOS ENERGY	211004	04/28/2026	556.81
ATMOS ENERGY	211005	04/28/2026	430.94
ALLEN AUTO SALES	211006	04/29/2026	29,500.00
GFS	211007	04/29/2026	39,292.16
VISA REWARD	211008	04/29/2026	63,685.03
VISA REWARD	211009	04/29/2026	12,798.86
VISA REWARD	211010	04/29/2026	6,354.19
VISA REWARD	211011	04/29/2026	4,090.78
VISA REWARD	211012	04/29/2026	2,576.38
VISA REWARD	211013	04/29/2026	2,168.19
VISA REWARD	211014	04/29/2026	1,512.69
VISA REWARD	211015	04/29/2026	1,402.81
VISA REWARD	211016	04/29/2026	1,025.89
VISA REWARD	211017	04/29/2026	809.58
VISA REWARD	211018	04/29/2026	693.62
VISA REWARD	211019	04/29/2026	535.44
VISA REWARD	211020	04/29/2026	388.89
VISA REWARD	211021	04/29/2026	183.00
VISA REWARD	211022	04/29/2026	5.15
TOTAL PAID			<u>1,533,333.90</u>

**PADUCAH INDEPENDENT SCHOOLS
FINANCIAL REPORTS
SCHOOL YEAR 2025-2026
FOR PERIOD ENDING:
APRIL 30, 2026**



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

INVESTMENT SUMMARY
FOR MONTH ENDING
APRIL 30, 2026

INVESTMENT TYPE:		INTEREST FOR MONTH:	TOTAL CASH VALUE W/O MONTHLY INTEREST
SHORT TERM INVESTMENTS			
(1 TO 30 DAY)			
CFSB Checking		\$19,409.94	\$5,162,560.91
TOTAL SHORT TERM INVESTMENT:		\$19,409.94	\$5,162,560.91
LONG TERM INVESTMENTS			
(12 MONTH:)			
None		CASH INVESTED	YIELD/RETURN DATE:
<hr/>			
LONG TERM BASE INVESTMENT:		\$0.00	
INTEREST ACCURAL:		\$0.00	
TOTAL LONG TERM INVESTMENT VALUE:		\$0.00	
TOTAL CASH & INVESTMENTS:	\$5,182,230.85		
Less Outstanding Checks:			
Payroll	\$630,252.20		
Accounts Payable	\$792,462.71		
Plus			
BNY Bank Escrow Account			
Total Value of Cash	\$3,759,515.94		

BALANCE SHEET SUMMARY
SY 25/26 - PERIOD 10

Fund	Total Assets	Total Liabilities	Fund Balance
GENERAL FUND	6,563,090.39	109,991.90	6,453,098.49
SPECIAL REVENUE	-2,519,858.09	-113,585.10	-2,406,272.99
DA SPECIAL REVENUE	1,464,951.99	-20,050.57	1,485,002.56
DISTRICT ACTIVITY	559,581.82	-11,890.55	571,472.37
CAPITAL OUTLAY	-182,516.16	0	-182,516.16
BUILDING FUND	2,395,610.07	0	2,395,610.07
CONSTRUCTION FUND	-817,940.86	-113,707.25	-704,233.61
DEBT SERVICE	14,103,307.40	21,000.00	14,082,307.40
FOOD SERVICE	1,987,165.99	694,381.03	1,292,784.96
GOVERNMENTAL ASSETS	103,564,175.89	0	103,564,175.89
FOOD SERVICE ASSETS	426,800.16	0	426,800.16
LONG TERM DEBT	95,873,002.26	0	95,873,002.26

**APRIL CREDIT CARD PURCHASES
PADUCAH HEAD START**

Vendor Visa	Date of Charge	Details	Amount
	Post Date	Merchant Name	Amount
	4/2/2026	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	250
	4/3/2026	HG JONES & ASSOCIATES WWW.HGJA.COM IL	978.8
	4/3/2026	SOUTHWES 5262147121765800-435-9792 TX	1044.65
	4/3/2026	MCALISTER'S # 1320 PADUCAH KY	475.99
	4/5/2026	FSP*BELL TRANS BELL LIMO 310-694-7795 NV	206.57
	4/5/2026	FSP*BELL TRANS BELL LIMO 310-694-7795 NV	151.67
	4/5/2026	SOUTHWES 5262147365535800-435-9792 TX	907.81
	4/7/2026	FSP*BELL TRANS BELL LIMO 310-694-7795 NV	23.34
	4/7/2026	FSP*BELL TRANS BELL LIMO 310-694-7795 NV	46.19
	4/16/2026	FAZOLIS - 1644 PADUCAH KY	288
	4/16/2026	HOTELBOOKING*SERVFEE 8007279059 UT	17.99
	4/16/2026	FSP*COUNCIL FOR PROFESSIO202-772-5512 DC	525
	4/16/2026	RESDESK*GALT HOUSE HOT 800-774-2354 CT	1955.37
	4/20/2026	SOUTHWES 5262147365535800-435-9792 TX	-907.81
	4/22/2026	RESERVATION * HOTELS 8888618331 CA	901.97
	4/24/2026	SAMSClub #6449 PADUCAH KY	84.15
Total Paid to Visa			<u>\$6,949.69</u>

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2 Special Revenue							
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	7,704	5,496.35	.00	2,200.00	7.85	99.9%*
0152053 0569 655M Tuition	0	125	125.00	.00	.00	.00	100.0%
0152053 0580 655M Travel	1,000	17,324	11,750.04	.00	5,249.32	324.21	98.1%*
0152053 0610 655M GENL SUPPL	1,000	92	92.15	.00	.00	.00	100.0%*
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	.00	7,449.32	332.06	98.7%
0152077 Administration							
0152077 0130 655M Cls Reg Sa	80,000	117,204	117,204.48	9,787.20	.00	.00	100.0%*
0152077 0214 655M Grp Dental	500	225	227.37	21.00	.00	-2.23	101.0%*
0152077 0221 655M FICA	2,200	2,555	2,545.56	210.53	.00	9.60	99.6%*
0152077 0222 655M Medicare	1,100	1,592	1,588.86	132.20	.00	2.70	99.8%*
0152077 0231 655M KTRS	5,900	11,884	11,884.12	993.59	.00	.00	100.0%*
0152077 0232 655M CERS	9,800	8,202	8,201.85	673.63	.00	.00	100.0%*
0152077 0253 655M KSBA Unemp	100	200	105.03	.00	.00	94.97	52.5%*
0152077 0260 655M Work Comp	350	340	339.86	28.38	.00	.00	100.0%*
0152077 0294 655M FF Health	17,000	21,156	22,224.75	2,279.45	.00	-1,068.45	105.1%*
0152077 0295 655M FF Life In	150	20	20.24	1.84	.00	.00	100.0%*
0152077 0296 655M FF St Adm	200	162	161.92	14.72	.00	.00	100.0%*
0152077 0580 655M Travel	0	1,299	3,663.37	2,364.75	.00	-2,364.75	282.1%*
0152077 0610 655M GENL SUPPL	0	145	145.23	.00	.00	.00	100.0%
TOTAL Administration	117,300	164,984	168,312.64	16,507.29	.00	-3,328.16	102.0%
0152087 Custodial Building Operations							
0152087 0349 655M OTH PF SVS	0	4,500	3,600.00	.00	.00	900.00	80.0%

Report generated: 05/12/2026 15:26
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
2 Special Revenue							
0152087 0442 655M Equip Rent	0	87	86.93	.00	.00	.00	100.0%
0152087 0532 655M Phone	0	424	424.17	32.65	.00	.08	100.0%
TOTAL Custodial Building Operatio	0	5,011	4,111.10	32.65	.00	900.08	82.0%
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 0260 655M Work Comp	61,000	61,000	.00	.00	.00	61,000.00	.0%
0152092 0514 655M Bus ContF	10,000	10,000	.00	.00	.00	10,000.00	.0%
0152092 0524 655M Fleet Insu	0	6	6.35	.00	.00	.00	100.0%
0152092 0610 655M GENL SUPPL	0	16	15.86	.00	.00	.00	100.0%
0152092 0626 655M Gasoline	0	382	381.96	381.96	.00	.00	100.0%
0152092 0894 655M Field Trip	0	382	381.96	381.96	.00	.00	100.0%
TOTAL Bus Driving Operations	108,750	71,404	404.17	381.96	.00	71,000.00	.6%
220 Special Revenue							
220 4300 655M Restr Fed	-1,317,738	-2,635,474	-2,024,498.00	.00	.00	-610,976.00	76.8%
TOTAL Special Revenue	-1,317,738	-2,635,474	-2,024,498.00	.00	.00	-610,976.00	76.8%
0152118 Family Services							
C152118 0130 655M Cls Reg Sa	162,643	242,035	242,034.61	19,433.77	.00	.00	100.0%*
C152118 0214 655M Grp Dental	1,350	1,576	1,579.90	125.00	.00	-4.10	100.3%*
C152118 0221 655M FICA	9,070	5,328	5,327.44	405.15	.00	.12	100.0%*
C152118 0222 655M Medicare	2,542	3,250	3,249.50	261.97	.00	.03	100.0%*
C152118 0231 655M KTRS	4,672	25,309	25,309.26	2,117.53	.00	.00	100.0%*
C152118 0232 655M CERS	41,033	17,464	17,464.47	1,285.10	.00	.00	100.0%*
C152118 0253 655M KSBA Unemp	270	540	350.16	.00	.00	189.84	64.8%*
C152118 0260 655M Work Comp	859	702	701.94	56.36	.00	.00	100.0%*
C152118 0294 655M FF Health	33,897	50,613	47,994.96	3,728.40	.00	2,618.46	94.8%*

Report generated: 05/12/2026 15:26
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR: Z Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
C152118 0295 655M FF Life In	391	77	74.00	6.00	.00	3.00	96.13%
C152118 0296 655M FF St Adm	450	616	592.00	48.00	.00	24.00	96.13%
C152118 0297 655M FF Flex	4,200	5,775	5,775.00	525.00	.00	.00	100.00%
C152118 0610 655M GENL SUPPL	2,000	2,520	2,519.52	.00	.00	.00	100.00%
TOTAL Family Services	263,377	355,804	352,972.76	27,992.28	.00	2,831.35	99.2%

M152118 Instruction Headstart

I152118 0110 655M CertPerSal	494,253	864,310	855,134.18	70,055.92	.00	9,176.26	98.9%
I152118 0111 655M Extend Day	0	13,795	13,795.20	1,149.60	.00	.00	100.0%
I152118 0130 655M Cls Reg Sa	0	266,249	270,009.54	25,847.26	.00	-3,760.92	101.4%
I152118 0131 655M OtherClsSal	0	4,150	4,150.00	500.00	.00	.00	100.0%
I152118 0140 655M Cls OT Sal	0	0	274.51	18.75	.00	-274.51	100.00%
I152118 0150 655M Cls Sub Sa	30,000	44,100	41,449.43	5,842.21	.00	2,650.64	94.0%
I152118 0214 655M Grp Dental	2,700	4,232	4,164.70	375.24	.00	67.46	98.4%
I152118 0221 655M FICA	0	13,028	12,805.04	1,358.96	.00	222.89	98.3%
I152118 0222 655M Medicare	6,975	16,379	16,264.06	1,419.92	.00	114.78	99.3%
I152118 0231 655M KTRS	70,464	160,272	160,360.41	13,182.40	.00	-88.74	100.1%
I152118 0232 655M CERS	0	40,731	40,093.71	4,194.91	.00	637.76	98.4%
I152118 0253 655M KSBA Unemp	540	4,287	1,916.90	153.90	.00	2,370.20	44.7%
I152118 0260 655M Work Comp	2,357	4,356	4,454.56	443.64	.00	-98.51	102.3%
I152118 0294 655M FF Health	109,794	202,460	200,663.80	18,949.38	.00	1,796.47	99.1%
I152118 0295 655M FF Life In	783	249	236.32	22.00	.00	12.87	94.8%
I152118 0296 655M FF St Adm	900	1,994	1,890.59	176.00	.00	103.12	94.8%
I152118 0297 655M FF Flex	1,050	9,625	9,625.00	1,225.00	.00	.00	100.0%
I152118 0319 655M OtherAdmin	0	1,659	1,659.00	.00	.00	.00	100.0%
I152118 0335 655M Prof Cons	60,000	71,800	69,339.00	1,659.00	.00	2,461.00	96.6%
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	5,582.85	434.47	.00	6,417.15	46.5%
I152118 0580 655M Travel	0	1,259	1,277.35	17.99	.00	-17.99	101.4%
I152118 0610 655M GENL SUPPL	3,000	74,276	16,698.31	2,936.33	5,055.96	52,521.86	29.3%
I152118 0616 655M FD NI NFS	10,000	13,155	10,682.25	344.36	2,470.35	2.40	100.0%
I152118 0734 655M TECH HRDWR	0	810	810.00	.00	.00	.00	100.0%
I152118 0735 655M TECH SFTWR	20,442	25,249	25,247.45	.00	.00	1.05	100.00%
TOTAL Instruction Headstart	815,658	1,854,017	1,773,135.85	150,307.24	7,626.31	73,255.24	96.0%

M152037 Mental Health

M152037 0130 655M Cls Reg Sa	0	50,079	50,079.00	4,173.25	.00	.00	100.0%
------------------------------	---	--------	-----------	----------	-----	-----	--------

Report generated: 05/12/2026 15:26
User: 9476acop
Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR: Z Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
M152037 0222 655M Medicare	0	700	700.20	57.73	.00	.00	100.0%
M152037 0231 655M KTRS	0	8,575	8,565.96	713.83	.00	9.04	99.9%
M152037 0253 655M KSBA Unemp	0	42	60.00	.00	.00	-18.27	143.8%
M152037 0260 655M Work Comp	0	145	145.20	12.10	.00	.00	100.0%
M152037 0294 655M FF Health	0	9,650	10,009.28	996.96	.00	-358.98	103.7%
M152037 0295 655M FF Life In	0	11	11.00	1.00	.00	.00	100.0%
M152037 0296 655M FF St Adm	0	88	88.00	8.00	.00	.00	100.0%
TOTAL Mental Health	0	69,290	69,658.64	5,962.87	.00	-368.21	100.5%
P152105 Parent Programs							
P152105 0130 655M Cls Reg Sa	0	51,130	51,129.78	4,291.67	.00	.00	100.0%
P152105 0222 655M Medicare	0	686	686.40	57.61	.00	.00	100.0%
P152105 0231 655M KTRS	0	8,746	8,745.75	734.09	.00	.00	100.0%
P152105 0253 655M KSBA Unemp	0	43	56.60	.00	.00	-13.68	131.9%
P152105 0260 655M Work Comp	0	148	148.32	12.45	.00	.00	100.0%
P152105 0294 655M FF Health	0	19,054	19,999.98	2,047.46	.00	-945.78	105.0%
P152105 0295 655M FF Life In	0	12	11.00	1.00	.00	1.00	91.7%
P152105 0296 655M FF St Adm	0	88	88.00	8.00	.00	.00	100.0%
TOTAL Parent Programs	0	79,907	80,865.83	7,152.28	.00	-958.46	101.2%
TOTAL Special Revenue	0	0	442,486.61	208,336.57	24,821.87	-467,308.34	%
TOTAL REVENUES	-1,317,738	-2,635,474	-2,024,498.00	.00	.00	-610,976.00	
TOTAL EXPENSES	1,317,738	2,635,474	2,466,984.61	208,336.57	24,821.87	143,667.66	

Report generated: 05/12/2026 15:26
User: 9476acop
Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1. General Fund	APPROP	BUDGET				BUDGET	USE/COL
0001026 Student Support	26,700	26,700	18,851.56	2,103.89	.00	7,848.44	70.6%
0001029 Attendance Services	206,011	207,437	220,856.18	16,439.67	967.69	-14,387.31	106.9%
0001051 Therapy Service Psychologist	138,954	137,150	98,427.04	12,390.32	.00	38,722.84	71.8%
0001052 Improvement of Instruction	287,179	198,356	183,525.33	22,244.09	.00	14,830.74	92.5%
0001112 GENERAL FUND DEBT SERVICE	585,531	585,531	.00	.00	.00	585,530.68	.0%
0001113 Fund Transfers	750,000	750,000	61,929.41	.00	.00	688,070.59	8.3%
0001123 Special Education Admin	199,032	281,219	221,541.77	22,818.71	.00	59,677.35	78.8%
0001137 Home/Hospital Instruction	78,878	83,589	62,121.31	6,852.43	.00	21,467.85	74.3%
0001271 On Behalf Support	37,000	37,000	.00	.00	.00	37,000.00	.0%
0001840 Contingency	3,095,686	3,141,439	.00	.00	.00	3,141,438.73	.0%
0001918 Unassigned General Instructio	68,915	68,915	49,714.31	-4,650.39	.00	19,200.69	72.1%
0011071 Board Activities	3,772,521	3,773,377	2,352,640.02	333,773.12	8,771.45	1,411,965.73	62.6%
0011075 Superintendent's Office	277,566	283,871	235,660.83	23,236.58	.00	48,210.25	83.0%
0011077 Central Office Support	14,401	5,127	5,420.12	993.65	.00	-293.20	105.7%
0011080 Finance Officers Office	513,454	528,071	356,016.15	33,829.86	3,901.25	168,153.83	68.2%
0011084 Warehouse/Annex Operations	72,973	73,494	57,799.54	2,818.29	.00	15,694.66	78.6%
0011086 Districtwide Operations	126,362	130,335	106,705.00	10,665.92	.00	23,630.08	81.9%
0011087 Custodial Whiteside	577,500	577,500	435,256.24	42,455.48	.00	142,243.76	75.4%
0011089 Security Operations	0	0	27,723.39	5,624.51	.00	-27,723.19	100.0%
0011098 Information Services	99,968	100,379	81,200.22	5,896.17	.00	19,178.90	80.9%
0011099 Personnel Services	244,023	246,286	202,130.07	20,931.23	2,089.40	42,066.21	82.9%
0011100 Computer/Network Services	417,563	428,383	348,688.25	35,334.35	2,893.56	76,801.47	82.1%
0011199 Tech on Behalf	100,000	100,000	.00	.00	.00	100,000.00	.0%
0011804 STUDENT SERVICES	133,103	135,025	109,309.19	10,524.59	.00	25,716.01	81.0%
0101022 PMS Co-Curricular (Board)	53,758	96,435	80,453.80	4,988.11	1,548.46	48,210.25	85.0%
0101031 PMS Guidance (Site-Based)	143,084	145,793	109,363.13	12,138.17	.00	36,429.51	75.0%
0101059 PMS Media (Site-Based)	70,262	71,634	53,735.12	5,964.17	.00	17,898.64	75.0%
0101077 PMS Principal Off (Site-Based)	550,964	604,918	347,495.33	34,926.86	.00	257,422.63	57.4%
0101087 PMS Custodial (Site-Based)	193,325	193,325	177,214.29	16,110.39	.00	16,110.71	91.7%
0101089 PADUCAH MIDDLE SECURITY	18,000	18,000	50,098.22	5,148.73	.00	-32,098.22	278.3%
0101118 PMS Instruction (Site-Based)	3,563,681	3,386,163	1,381,672.87	166,739.88	899.30	2,003,590.57	40.8%
0101121 PMS Special Ed (Board)	412,440	405,966	295,748.74	32,345.24	.00	110,217.38	72.9%
0101271 Pad Middle Support Serv	100,000	100,000	.00	.00	.00	100,000.00	.0%
0101918 PMS Instruction (Board)	169,052	71,406	140,543.55	20,863.98	.00	-69,137.87	196.8%
0101931 PMS Guidance (Board)	13,771	14,033	10,527.04	1,168.39	.00	3,506.04	75.0%
0101959 PMS Media (Board)	3,782	3,831	2,873.46	318.93	.00	4,957.06	75.0%
0101977 PMS Principal Office (Board)	118,850	120,118	93,837.53	9,043.16	.00	26,280.87	78.1%
0101987 PMS Utilities (Board)	183,800	183,800	195,160.84	19,268.48	.00	-11,360.84	106.2%
0161087 F.H. Custodial (Site-Based)	1,000	1,000	.00	.00	.00	1,000.00	.0%
0161179 Choices Alternative Program	735,673	723,915	382,798.07	40,776.58	349.00	340,767.77	52.9%
0161918 Choices Bd Pd Instruction	545	545	1,935.30	.00	.00	-1,390.30	355.1%
0201012 Clark Certified Kindergarten	390,324	409,024	306,834.80	34,046.80	.00	102,189.64	75.0%
0201022 Clark Cocurricular (Board)	20,335	20,334	21,198.67	91.59	.00	-864.39	104.3%
0201030 SOCIAL WORK SERVICES	0	5	3,712.96	.00	.00	-3,707.96*****	

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1. General Fund	APPROP	BUDGET				BUDGET	USE/COL
0201031 Clark Guidance (Site-Based)	77,545	67,510	50,646.85	5,621.10	.00	16,863.35	75.0%
0201059 Clark Media (Site-Based)	101,238	105,747	81,156.02	15,612.22	196.15	24,394.91	76.9%
0201077 Clark Principal Off. (SiteBsd)	316,961	390,532	173,479.24	18,503.09	.00	217,052.32	44.4%
0201087 CLARK Custodial (Site-Based)	152,810	152,810	140,076.31	12,734.21	.00	12,733.69	91.7%
0201089 CLARK SECURITY SERVICE	67,097	69,857	48,031.64	5,337.20	.00	21,825.08	68.8%
0201118 Clark Instruction (Site-Based)	3,428,033	3,444,576	1,401,862.56	160,247.82	1,811.86	2,040,901.30	40.8%
0201121 Clark Special Ed (Board)	188,752	197,383	143,623.12	15,938.78	.00	53,957.80	72.7%
0201271 Clark Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
0201918 Clark Instruction (Board)	65,689	15,784	21,038.82	3,171.43	.00	-5,254.90	133.3%
0201931 Clark Guidance (Board)	4,146	3,610	2,708.45	300.60	.00	901.75	75.0%
0201959 Clark Media (Board)	4,184	4,265	3,199.45	355.15	.00	1,065.47	75.0%
0201977 Clark Principal Office (Board)	52,173	68,419	44,535.25	4,372.60	.00	23,883.55	65.1%
0201987 Clark Utilities (Board)	144,200	144,200	128,152.87	6,024.12	.00	16,047.13	88.9%
0351087 C/W Custodial (Site-Based)	110,000	110,000	9,149.64	9,149.64	.00	100,850.36	8.3%
0351987 C/W utilities (Board)	146,800	146,800	69,007.50	9,047.37	.00	77,792.50	47.0%
0801012 McNabb Certified Kindergarten	259,977	210,495	157,159.73	17,453.67	.00	53,315.19	74.7%
0801022 McNabb Cocurricular (Board)	14,471	14,470	10,749.98	91.62	.00	3,719.66	74.3%
0801030 SOCIAL WORK SERVICES	0	5	4,094.11	.00	.00	-4,089.11*****	
0801031 McNabb Guidance (Site-Based)	65,020	66,308	49,346.98	5,476.67	201.19	16,759.87	74.7%
0801059 McNabb Media (Site-Based)	65,944	67,172	50,869.00	5,509.94	.00	16,302.84	75.7%
0801077 McNabb Princ-Off. (Site-Based)	299,079	313,768	190,256.45	19,404.06	.00	123,511.43	60.6%
0801087 McNabb Custodial (Site-Based)	140,805	140,805	137,652.22	11,733.79	.00	3,152.78	97.8%
0801089 McNabb SRO (SITE-BASED)	70,690	71,608	53,716.21	6,093.67	.00	17,891.91	75.0%
0801118 McNabb Instruction (Site-Based)	2,260,434	2,295,420	743,999.72	82,337.54	1,363.84	1,550,056.03	32.3%
0801121 McNabb Special Ed (Board)	271,734	279,110	209,759.69	23,547.78	.00	69,349.87	75.2%
0801271 McNabb Support Services	80,000	80,000	.00	.00	.00	80,000.00	.0%
0801918 McNabb Instruction (Board)	61,905	61,905	17,033.17	3,145.26	.00	44,871.83	27.5%
0801931 McNabb Guidance (Board)	6,804	3,536	2,638.88	292.87	.00	897.56	74.6%
0801959 McNabb Media (Board)	3,359	3,425	2,569.72	285.17	.00	855.68	75.0%
0801977 McNabb Principal Off. (Board)	54,214	55,322	46,958.96	4,624.08	.00	8,862.60	84.1%
0801987 McNabb Utilities (Board)	98,800	98,800	84,827.03	13,441.11	.00	13,972.97	85.9%
110 General Fund Revenue	-43,649,309	-43,632,294	-26,076,907.36	-2,864,955.54	.00	-17,555,386.78	59.8%
1501012 Morgan Certified Kindergarten	221,528	227,341	153,387.26	41,964.45	.00	73,953.94	67.5%
1501022 Morgan Cocurricular (Board)	14,610	14,620	20,524.94	850.63	.00	-5,904.58	140.4%
1501030 SOCIAL WORK SERVICES	0	51,158	93.90	.00	.00	51,064.02	.2%
1501031 Morgan Guidance	76,382	77,903	58,441.57	6,487.18	.00	19,461.59	75.3%
1501059 Morgan Media (Site-Based)	90,040	94,757	72,308.12	8,756.21	.00	22,448.98	76.3%
1501077 Morgan Principal Off. (SiteBsd)	297,115	236,169	169,213.97	23,914.87	.00	66,954.54	71.6%
1501087 Morgan Custodial (Site-Based)	105,000	105,000	77,224.77	8,580.53	.00	27,775.23	73.5%
1501089 MORGAN SRO (SITE-BASED)	66,023	67,828	57,427.76	4,653.71	.00	10,399.92	84.7%
1501118 Morgan Instruction (Site-Based)	2,432,710	2,632,080	917,908.13	64,962.21	1,444.95	1,712,726.46	34.9%
1501121 Morgan Special Ed (Board)	467,984	494,322	431,776.27	49,880.94	.00	63,145.37	87.2%
1501271 Morgan Support Services	100,000	100,000	.00	.00	.00	100,000.00	.0%
1501918 Morgan Instruction Board Paid	50,982	50,982	34,937.34	7,759.32	.00	16,044.22	68.5%

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR: 1	General Fund	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1501931	Morgan Guidance Board Paid	4,085	4,166	3,125.33		346.92	1,040.71	75.0%
1501939	Morgan Media (Board)	4,146	4,398	3,300.00		366.39	1,097.76	75.0%
1501977	Morgan Principal Off. (Board)	53,382	46,735	45,346.90	4,450.77	.00	1,387.82	97.0%
1501987	Morgan Utilities (Board)	100,300	100,300	79,603.74	9,594.41	.00	20,696.26	79.4%
1701022	PTHS Cocurricular (Board)	505,799	462,139	418,898.66	36,348.12	28,210.00	15,030.60	96.7%
1701031	PTHS Guidance (Site-Based)	236,692	248,282	187,249.04	20,322.28	.00	61,033.29	75.4%
1701052	PTHS SpecEd ImpInst (SiteBased)	200	200	.00	.00	.00	200.00	.0%
1701059	PTHS Media (Site-Based)	65,620	66,825	49,823.59	5,438.49	.00	17,001.89	74.6%
1701077	PTHS Principal Off. (SiteBased)	689,958	691,303	429,034.47	48,423.43	.00	262,268.37	62.1%
1701087	PTHS Custodial (Site-Based)	255,201	262,647	254,558.34	25,466.56	6,434.73	1,654.41	99.4%
1701089	PTHS Security (Site-Based)	22,500	83,220	80,857.28	8,020.33	1,615.08	747.64	99.1%
1701118	PTHS Instruction (Site-Based)	5,525,746	5,361,964	2,238,295.62	250,838.59	604.82	3,123,064.04	41.8%
1701119	PTHS Navy ROTC Inst. (Board)	103,317	46,512	28,077.95	1,782.96	.00	18,434.37	60.4%
1701121	PTHS Special Ed (Board)	436,386	424,438	283,316.35	29,348.04	.00	141,121.93	66.8%
1701145	HUB/ATC PRINCIPAL	320,827	330,176	275,167.43	27,502.18	.00	55,008.61	83.3%
1701271	Tighman Support Serv	175,000	175,000	.00	.00	.00	175,000.00	.0%
1701918	PTHS Instruction (Board)	132,151	89,759	108,281.65	10,457.44	.00	-18,522.65	120.6%
1701931	PTHS Guidance (Board)	14,706	15,297	11,476.25	1,274.20	.00	3,820.55	75.0%
1701959	PTHS Media (Board)	3,428	3,493	2,620.76	290.84	.00	872.68	75.0%
1701977	PTHS Principal Office (Board)	152,216	151,180	121,240.88	11,925.25	.00	29,938.88	80.2%
1701987	PTHS Utilities (Board)	372,750	372,750	323,589.99	9,808.99	.00	49,160.01	86.8%
9011016	Bus Monitor Other	26,918	28,431	27,221.93	3,140.27	.00	1,209.31	95.7%
9011091	Transportation Mgt	154,715	152,439	122,151.13	12,202.13	.00	30,287.79	80.1%
9011092	Bus Driving Regular	1,359,618	1,367,199	795,433.98	175,862.65	171,505.92	400,259.06	70.7%
9011093	Bus Driving Special Ed	20,000	20,000	.00	.00	.00	20,000.00	.0%
9011094	Bus Monitoring Special Ed	14,361	14,459	14,653.13	1,836.74	.00	-19.33	101.3%
9011096	Bus Maintenance	274,578	277,352	221,126.01	26,242.14	26,327.79	29,897.86	89.2%
9201134	Maintenance Shop Operations	1,361,502	1,365,589	1,032,125.44	121,748.30	143,237.77	190,225.75	86.1%
9201407	Maint. On Behalf	60,000	60,000	.00	.00	.00	60,000.00	.0%
TOTAL General Fund		0	486	-3,957,686.36	-336,132.55	404,374.21	3,553,798.15	*****%
TOTAL REVENUES		-43,649,309	-43,632,294	-26,076,907.36	-2,864,955.54	.00	-17,555,386.78	
TOTAL EXPENSES		43,649,309	43,632,780	22,119,221.00	2,528,822.99	404,374.21	21,109,184.93	

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR: 2	Special Revenue	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0002004	GTC Program	3,554,170	3,624,799	3,549,386.48	12,781.07	.00	75,412.06	97.9%
0002006	Preschool Spec Instr	432,746	375,689	169,134.49	.00	.00	206,554.34	45.0%
0002013	Computer Operations	341,450	345,295	201,100.60	786.23	.00	144,294.60	58.9%
0002037	HEALTH SERVICES	164,130	450,072	345,871.27	.00	.00	104,200.36	76.8%
0002052	Special Program consultant	100,017	100,017	101,226.86	.00	.00	-1,210.16	101.2%
0002053	Professional Development	2,440,524	2,395,957	2,403,180.13	6,605.48	374.34	-7,597.22	100.3%
0002077	Administration	6,459,760	5,223,898	5,481,931.51	.00	.00	-258,033.56	104.9%
0002087	Building Operations	6,939,693	7,034,693	971,451.26	.00	.00	6,063,241.32	13.8%
0002089	SECURITY OPERATIONS	359,400	359,400	111,592.74	.00	.00	247,807.26	31.0%
0002104	Youth Services Kids' Companie	113,223	112,625	69,284.98	.00	.00	43,340.01	61.5%
0002113	Indirect Costs	2,818,583	2,556,256	10,161,335.89	.00	.00	-7,605,080.19	397.5%
0002118	Instruction District wide	8,988,161	9,649,614	6,270,051.31	30,317.12	18,952.63	3,360,610.25	65.2%
0002121	IDEA-B Basic Funding	16,371,834	16,058,128	15,908,437.64	29,805.83	3,122.10	146,567.91	99.1%
0002147	Makerspace ATC	17,500	13,989	7,156.59	.00	.00	6,832.41	51.2%
0002150	Parent Involvement	33,226	33,226	34,515.03	.00	.00	-1,288.56	103.9%
0002153	Summer School	222,299	222,299	16,943.71	.00	.00	205,355.64	7.6%
0002718	Homeless Education	1,066,133	1,235,104	924,974.74	9,897.17	.00	310,128.78	74.9%
0002795	Title I Transfer Option	10,000	0	.00	.00	.00	.00	.0%
0002797	Title I Parent Involvement	233,241	217,123	200,372.44	.00	.00	16,750.72	92.3%
0012187	Personnal Related State Grant	5,208	5,208	6,077.81	.00	.00	-869.62	116.7%
0102004	Pad Middle GTC	97,789	82,873	17,208.91	.00	.00	65,663.97	20.8%
0102013	School Based Technology	3,755	3,755	4,539.20	.00	.00	-784.44	120.9%
0102031	Counseling	61,556	61,556	61,573.39	.00	.00	-17.75	100.0%
0102053	Professional Development PMS	123,580	135,224	132,677.30	.00	.00	2,546.20	98.1%
0102077	PRINCIPAL'S OFFICE	0	2,015	4,061.50	.00	.00	-2,046.36	201.5%
0102087	BUILDING OPERATIONS	0	126,472	180,029.74	.00	.00	-53,557.33	142.3%
0102089	PADUCAH SCHOOLS POLICE DEPT	33,333	69,405	38,935.19	.00	.00	30,470.23	56.1%
0102104	Tornado STAR Family Resource	1,941,914	1,843,770	1,802,425.79	10,458.21	1,734.70	39,609.05	97.9%
0102118	Instruction Paducah Middle sc	6,209,123	6,513,941	5,958,854.69	14,701.71	8,000.00	547,086.22	91.6%
0102121	IDEA B PMS	0	30,805	96,760.99	6,481.17	.00	-65,956.20	314.1%
0102125	Parent Activity PMS	11,973	11,973	8,248.00	.00	.00	3,725.00	68.8%
0102150	Parent Involvement Middle Sch	450	450	.00	.00	.00	450.00	.0%
0102732	HEALTH SERVICES-OTHER	258,570	258,570	207,946.22	.00	.00	50,623.78	80.4%
0102797	PM Parent Involvement	57,545	49,135	40,996.44	120.00	.00	8,138.08	83.4%
0152006	Preschool Instruction	7,986,717	7,899,228	6,573,360.20	34,496.19	11,444.24	1,314,423.57	83.4%
0152053	PA-20 "Training"	606,393	645,819	604,061.28	.00	.00	34,308.81	94.7%
0152077	Administration	4,644,071	4,813,598	3,919,808.27	16,507.29	.00	893,489.91	81.4%
0152087	Custodial Building Operations	880,541	980,984	1,238,848.28	32.65	.00	-257,863.87	126.3%
0152092	Bus Driving Operations	2,227,717	2,219,686	2,446,434.27	381.96	.00	-226,748.77	110.2%
0152104	Early Childhood Development	724,055	721,678	127,158.23	.00	.00	594,519.77	17.6%
0152118	Head Start Instruction	953,590	987,329	15,311.80	.00	.00	972,017.61	1.6%
0162053	Choices PD	5,566	2,183	2,183.35	.00	.00	.00	100.0%
0162087	BUILDING OPERATIONS	0	2,000	1,000.00	.00	.00	1,000.00	50.0%
0162118	Alternative Ed. Forest Hills	968,121	920,188	801,287.72	2,959.80	.00	118,900.39	87.1%

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
202004 Clark GTC	1,485	1,485	164.89	.00	.00	1,320.00	11.1%
0202013 School Based Technology	3,717	3,717	4,572.37	.00	.00	-855.52	123.0%
0202053 Professional Development Clar	104,006	88,388	84,853.90	.00	.00	19,142.10	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	1,783,128.26	10,183.48	367.30	103,194.15	94.5%
0202118 Instruction Clark Elementary	7,796,934	8,293,496	8,012,438.09	27,713.49	8,000.00	273,058.01	96.7%
0202121 IDEA B Instruction	0	68,776	140,584.07	6,793.93	.00	-71,808.45	204.4%
0202170 Clark Donation	2,500	74,253	64,610.67	8,133.37	1,059.16	8,583.17	88.4%
0202797 Parent Involvement	74,261	55,364	48,064.54	.00	.00	7,278.15	86.9%
0352013 School Based Technology	3,710	3,710	3,908.89	.00	.00	-198.50	105.3%
0352053 Professional Development C/W	15,596	15,596	6,858.94	.00	.00	8,737.06	44.0%
0352077 Reading First Adm	18,821	18,821	17,701.29	.00	.00	1,119.45	94.1%
0352104 Cooper Whiteside FRC	247,356	247,356	168,544.54	.00	.00	78,811.01	68.1%
0352118 Instruction Cooper-Whiteside	2,029,978	2,029,978	1,418,551.11	.00	.00	611,427.04	69.9%
0352125 Donations	1,500	1,500	1,595.98	.00	.00	-95.98	106.4%
0802003 Special Grant Instruction	688,543	672,500	670,309.98	.00	.00	2,190.02	99.7%
0802013 School Based Technology	3,753	3,753	4,964.32	.00	.00	-1,210.83	132.3%
0802053 Professional Development McnB	66,824	89,808	77,226.10	.00	.00	12,581.82	86.0%
0802087 BUILDING OPERATIONS	15,000	167,515	155,861.78	14,634.00	.00	11,653.22	93.0%
0802104 Kids Company Too	1,998,191	1,996,367	1,935,664.29	12,159.03	3,860.31	36,637.25	98.2%
0802118 Instruction McNabb Elementary	12,392,025	12,518,155	12,026,800.37	41,563.67	14,400.00	476,954.90	96.2%
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	51,888	40,551.74	381.44	242.00	10,794.65	91.1%
1452138 ATC - Health	64,709	77,610	91,482.01	.00	.00	-13,871.73	117.9%
1452243 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	14,634.00	14,779.52	89.8%
1502104 Morgan Fam Res	1,850,427	1,944,289	1,881,642.86	8,088.21	2,683.71	59,962.51	96.9%
1502118 Instruction Morgan Elementary	10,684,222	10,896,181	10,405,317.64	39,042.15	14,747.01	476,119.35	95.6%
1502121 IDEA B Instruction	184,061	336,726	416,496.85	13,826.66	.00	-79,771.25	123.7%
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	49,327.30	758.57	602.45	3,000.08	94.3%
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%

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytbdub

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1702013 School Based Technology	3,477	3,477	3,244.61	.00	.00	232.74	93.3%
1702031 Counseling	193,214	223,214	216,411.00	.00	.00	6,802.66	97.0%
1702053 Professional Development PTHS	135,115	158,317	128,217.10	.00	.00	10,098.92	92.7%
1702087 BUILDING OPERATIONS	1,738	40,462	42,661.87	.00	.00	1,800.00	96.0%
1702089 PADUCAH SCHOOLS POLICE DEPT	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	2,072,705.70	10,647.74	8,566.06	56,599.34	97.4%
1702118 Instruction Paducah-Tilghman	7,171,220	8,239,213	7,528,998.14	23,157.13	20,930.78	689,283.97	91.6%
1702121 IDEA B Instruction	0	30,515	61,118.87	.00	.00	-30,603.64	200.3%
1702125 Community Donations	18,950	18,950	24,582.71	.00	.00	-5,632.71	129.7%
1702144 Vocational Business	813,601	800,369	663,168.70	7,581.38	2,178.00	135,022.66	83.1%
1702145 Family Consumer Science PTHS	348,290	308,307	218,186.72	.00	.00	90,120.40	70.8%
1702146 Special Vocational Programs	253,612	296,680	173,034.82	734.45	.00	123,645.64	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	29,733.10	3,712.33	.00	-29,733.10	100.0%
1702797 Parent Involvement	49,013	37,579	32,322.51	.00	462.40	4,794.25	87.2%
220 Special Revenue	-152,913,873	-168,804,818	-160,161,022.31	-312,198.54	.00	-8,643,795.24	94.9%
9012795 Transportation Title I	132,984	132,984	131,090.82	.00	.00	1,893.16	.0%
9512028 Adult Education	414,829	414,829	330,900.82	.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	8,534.00	59,294.99	76.2%
9722027 St Mary Elementary	251,399	253,346	199,427.63	.00	261.93	53,656.22	78.8%
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. (COA)	800	800	.00	.00	.00	800.00	.0%
C152118 Family Services	7,236,664	7,127,110	6,682,463.74	27,992.28	.00	444,645.87	93.8%
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	1,453.48	.00	.00	5,576.36	20.7%
I152118 Instruction Headstart	26,664,115	28,312,557	28,355,937.74	151,399.88	11,151.31	-54,532.01	100.2%
K152118 Child Headstart	30,800	30,800	7,089.62	.00	.00	23,710.38	23.0%
M152037 Mental Health	441,413	507,481	494,142.07	5,962.87	.00	13,339.07	97.4%
P152105 Parent Programs	319,997	430,239	437,855.24	7,152.28	.00	-7,616.03	101.8%
S152037 Retirement/Sick Account	228,560	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	2,593,578.37	289,019.32	163,778.73	3,194,463.46	46.3%
TOTAL REVENUES	-152,913,873	-168,804,818	-160,161,022.31	-312,198.54	.00	-8,643,795.24	
TOTAL EXPENSES	170,342,412	174,756,638	162,754,600.68	601,217.86	163,778.73	11,838,258.70	

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytbdub



YTD BUDGET REPORT

FOR 2026 10

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	70,693.58	8,456.86	20,050.57	-71,244.15	465.4%
221 DA	SPECIAL REVENUE	0	-19,500	-221,057.17	-4,076.64	.00	201,557.17	1133.6%
	TOTAL DIST ACTIVITY(SPEC REV ANN)	0	875,000	-150,363.59	4,380.22	20,050.57	1,005,313.02	-14.9%
	TOTAL REVENUES	0	-19,500	-221,057.17	-4,076.64	.00	201,557.17	
	TOTAL EXPENSES	0	894,500	70,693.58	8,456.86	20,050.57	803,755.85	



YTD BUDGET REPORT

FOR 2026 10

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	1,206,340	853,904.67	21,379.59	13,241.25	339,194.04	71.9%
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	189,965.26	3,815.55	2,088.08	23,732.56	89.0%
0202826	District Activity Clark	58,274	869,192	791,293.25	9,850.32	2,345.80	75,552.71	91.3%
0802826	District Activity McNabb	27,788	238,896	206,196.73	1,287.31	669.03	32,030.16	86.6%
1502826	District Activity Morgan	29,661	285,100	252,454.80	1,365.21	588.95	32,056.19	88.8%
1702826	District Activity PTHS	34,084	112,885	133,254.69	.00	.00	-20,370.00	118.0%
222	District Activity Fund	-521,239	-3,022,993	-3,430,473.06	-18,043.80	.00	407,480.31	113.5%
	TOTAL Special District Activity F	20,852	-94,795	-973,403.66	19,654.18	18,933.11	859,675.97	1006.9%
	TOTAL REVENUES	-521,239	-3,022,993	-3,430,473.06	-18,043.80	.00	407,480.31	
	TOTAL EXPENSES	542,091	2,928,198	2,457,069.40	37,697.98	18,933.11	452,195.66	



YTD BUDGET REPORT

FOR 2026 10

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



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
320 Building Fund (5 Cent Levy)							
0003206 Building Renovation (Fund 320)	7,500	7,500	.00	.00	.00	7,500.00	.0%
0003212 Debt Service (Fund 320)	974,437	974,437	.00	.00	.00	974,437.00	.0%
0003213 Fund Transfers (Fund 320)	1,654,635	1,654,635	1,242,868.43	.00	.00	411,766.57	75.1%
320 Building Fund Revenue(Fund 320)	-2,636,572	-2,636,572	-2,352,069.69	-4,389.05	.00	-284,502.31	89.2%
TOTAL Building Fund (5 Cent Levy)	0	0	-1,109,201.26	-4,389.05	.00	1,109,201.26	100.0%
TOTAL REVENUES	-2,636,572	-2,636,572	-2,352,069.69	-4,389.05	.00	-284,502.31	
TOTAL EXPENSES	2,636,572	2,636,572	1,242,868.43	.00	.00	1,393,703.57	

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
360 Construction Fund							
0003610 Building Renovation (Fund360)	80,270,791	128,959,363	131,606,330.96	256,454.53	113,707.25	-2,760,675.08	102.1%
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	-10,023,890.75	256,454.53	113,707.25	10,795,584.18	-1119.3%
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	133,647,674.52	256,454.53	113,707.25	-4,333,099.00	

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

Paducah Independent School District



YTD BUDGET REPORT

FOR 2026 10

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
400 Debt Service Fund							
0004112 DEBT SERVICE FUND (DSF)	2,953,636	2,953,636	3,870,354.84	603,188.58	.00	-916,718.77	131.0%
400 Debt Service Fund Revenue	-2,953,636	-2,953,636	-1,680,073.80	.00	.00	-1,273,562.27	56.9%
TOTAL Debt Service Fund	0	0	2,190,281.04	603,188.58	.00	-2,190,281.04	100.0%
TOTAL REVENUES	-2,953,636	-2,953,636	-1,680,073.80	.00	.00	-1,273,562.27	
TOTAL EXPENSES	2,953,636	2,953,636	3,870,354.84	603,188.58	.00	-916,718.77	

Report generated: 05/12/2026 15:32
 User: 9476acop
 Program ID: glytdbud

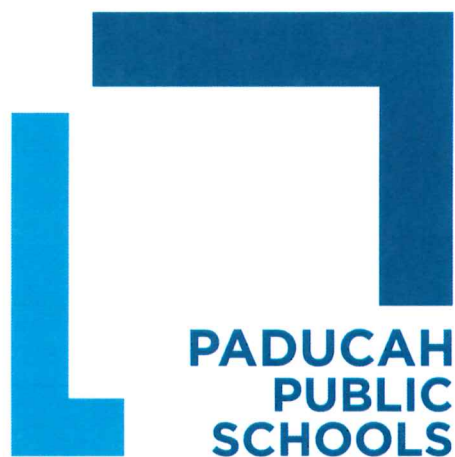


YTD BUDGET REPORT

FOR 2026 10

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	1,443,865	190,853.54	42,402.78	705.19	1,252,306.04	13.3%
0005113 SFS FUND TRANSFERS	300,000	300,000	.00	.00	.00	300,000.00	.0%
0105101 FOOD SERVICES PMS	858,989	670,989	520,707.80	54,253.25	22,024.28	128,257.24	80.9%
0155101 Head St Food	293,373	271,873	261,169.27	31,311.55	.00	10,703.73	96.1%
0205101 FOOD SERVICES CLARK	566,556	560,031	436,565.95	56,113.13	212.94	123,252.11	78.0%
0805101 FOOD SERVICES MCNABB	385,803	461,682	310,832.05	34,396.80	42,708.83	108,141.35	76.6%
1505101 FOOD SERVICES MORGAN	393,800	440,800	350,256.71	65,618.57	19.99	90,523.30	79.5%
1705101 FOOD SERVICES PTHS	822,875	955,275	812,348.49	68,705.94	16,695.97	126,230.29	86.8%
510 Food Service Fund Revenue	-5,099,615	-5,104,515	-2,687,624.96	-393,919.95	.00	-2,416,890.11	52.7%
TOTAL School Nutrition	0	0	195,108.85	-41,117.93	82,367.20	-277,476.05	100.0%
TOTAL REVENUES	-5,099,615	-5,104,515	-2,687,624.96	-393,919.95	.00	-2,416,890.11	
TOTAL EXPENSES	5,099,615	5,104,515	2,882,733.81	352,802.02	82,367.20	2,139,414.06	

**PADUCAH INDEPENDENT SCHOOLS
WORKING BUDGET ADJUSTMENTS
SCHOOL YEAR 2025 - 2026
FOR PERIOD ENDING:
APRIL 30, 2026**



*Consisting of 33 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	10	2	BUA	04/01/2026	04/01/2026	BUDGETAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1501118	0616					BUDGETAMEN			16.01		
							FOOD NON INSTR NON FOOD SVC					
2	1501118	0610					BUDGETAMEN	16.01				
							GENERAL SUPPLIES					
3	1501059	0444					BUDGETAMEN			256.00		
							COPIER RENTAL					
4	1501118	0610					BUDGETAMEN	256.00				
							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	10	3	BUA	04/01/2026	04/01/2026	BUDGT AMEN9476acop		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0102104	0130	125M				BUDGET AMENDMENT			450.00		
							Classified Regular salary					
2	0102104	0679	125M				BUDGET AMENDMENT	450.00				
							Other Student Activities					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	4	BUA	04/01/2026	04/01/2026	Budget Adm94761tur		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0152053	0610	655M				Budget Amendment			707.85		
							GENERAL SUPPLIES					
2	0152053	0580	655M				Budget Amendment			250.00		
							Travel					
3	0152053	0338	655M				Budget Amendment	957.85				
							REGISTRATION FEES					
** JOURNAL TOTAL												
								0.00	0.00			

Report generated: 05/12/2026 15:40
 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	10	22	BUA	04/01/2026	04/03/2026	BUDGETAMEN9476cbea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502118	0610	0043				BUDGETAMEN-WILLY WONKA	751.00				
							GENERAL SUPPLIES					
2	220	1990	0043				BUDGETAMEN-WILLY WONKA			751.00		
							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	10	38	BUA	04/06/2026	04/06/2026	BUDGT AMEN9476dwea		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0011100	0734					BUDGET AMENDMENT			322.08		
							TECH-RELATED HARDWARE					
2	0011100	0580					BUDGET AMENDMENT	322.08				
							Travel					
3	0011100	0650					BUDGET AMENDMENT			277.92		
							Technology supplies					
4	0011100	0580					BUDGET AMENDMENT	277.92				
							Travel					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	68	BUA	04/10/2026	04/10/2026	BUDG AMEN9476wins		1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1990	9920				INCREASE			4,100.35		
							Miscellaneous Revenue					
2	0002220	0610	9920				INCREASE	4,100.35				
							GENERAL SUPPLIES					
** JOURNAL TOTAL												
								0.00	0.00			

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	79	BUA	04/13/2026	04/13/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0005101	0610SC					DECREASE			7,000.00		
	51	-000-3100-470-00-0610SC-					GENERAL SUPPLIES-STEAM CAFE					
2	0005101	0444					INCREASE	1,000.00				
	51	-000-3100-470-00-0444 -					COPIER RENTAL					
3	1505101	0444					INCREASE	1,000.00				
	51	-150-3100-470-00-0444 -					COPIER RENTAL					
4	0205101	0444					INCREASE	1,000.00				
	51	-020-3100-470-00-0444 -					COPIER RENTAL					
5	0155101	0444					INCREASE	1,000.00				
	51	-015-3100-470-11-0444 -					COPIER RENTAL					
6	0105101	0444					INCREASE	1,000.00				
	51	-010-3100-470-00-0444 -					COPIER RENTAL					
7	1705101	0444					INCREASE	1,000.00				
	51	-170-3100-470-00-0444 -					COPIER RENTAL					
8	0805101	0444					INCREASE	1,000.00				
	51	-080-3100-470-00-0444 -					COPIER RENTAL					
** 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	10	84	BUA	04/14/2026	04/14/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	220	1990	0116				INCREASE			95.00		
	2	-001-0000-000-00-1990 -0116					Miscellaneous Revenue					
2	0002013	0734	0116				INCREASE	95.00				
	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	10	85	BUA	04/14/2026	04/14/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	222	1990	7914				INCREASE			500.00		
	22	-001-0000-000-00-1990 -7914					Miscellaneous Revenue					

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	85	BUA	04/14/2026	04/14/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
2	1702826	0580	7914				INCREASE	500.00				
	22	-170-1900-470-30-0580 -7914					Travel					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	87	BUA	04/14/2026	04/14/2026	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			381.96		
	2	-001-1100-100-11-0610 -655M					GENERAL SUPPLIES					
2	0152092	0894	655M				Budget Amendment	381.96				
	2	-015-2720-100-11-0894 -655M					Instructional Field Trips					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	88	BUA	04/14/2026	04/14/2026	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			4,391.50		
	2	-001-1100-100-11-0610 -655M					GENERAL SUPPLIES					
2	1152118	0735	655M				Budget Amendment	4,391.50				
	2	-001-1100-100-11-0735 -655M					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	10	89	BUA	04/14/2026	04/14/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0002220	0679	9909				DECREASE			2,800.00		
	22	-000-3309-470-00-0679 -9909					Other Student Activities					

Report generated: 05/12/2026 15:40
 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	10	89	BUA	04/14/2026	04/14/2026	BUDG AMEND	9476wins	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
2	0002220	0733	9909	EW0414			INCREASE	2,800.00				
22	-000-3309-470-00-0733						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	10	93	BUA	04/15/2026	04/15/2026	Budget Adm	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	1152118	0610	655M	LH0415			Budget Amendment		2,030.00			
2	-001-1100-100-11-0610						GENERAL SUPPLIES					
2	1152118	0616	655M	LH0415			Budget Amendment	1,130.00				
2	-001-1100-100-11-0616						FOOD NON INSTR NON FOOD SVC					
3	0152087	0349	655M	LH0415			Budget Amendment	900.00				
2	-015-2610-470-11-0349						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	10	111	BUA	04/16/2026	04/16/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0802104	0253	125M	AC0416			BUDGET AMENDMENT	5.00				
2	-080-3309-851-00-0253						KSBA Unemployment Insurance					
2	0802104	0559	125M	AC0416			BUDGET AMENDMENT		129.46			
2	-080-3309-851-00-0559						Other Printing					
3	0802104	0580	125M	AC0416			BUDGET AMENDMENT		50.00			
2	-080-3309-851-00-0580						Travel					
4	0802104	0610	125M	AC0416			BUDGET AMENDMENT	313.46				
2	-080-3309-851-00-0610						GENERAL SUPPLIES					
5	0802104	0673	125M	AC0416			BUDGET AMENDMENT		139.00			
2	-080-3309-851-00-0673						Fees/Registration Students					
** JOURNAL TOTAL								0.00	0.00			

Report generated: 05/12/2026 15:40
 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	10	112	BUA	04/16/2026	04/16/2026	Budget Adm	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	1152118	0616	655M	LH0416			Budget Amendment	300.00				
2	-001-1100-100-11-0616						FOOD NON INSTR NON FOOD SVC					
2	1152118	0610	655M	LH0416			Budget Amendment		300.00			
2	-001-1100-100-11-0610						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	10	116	BUA	04/16/2026	04/16/2026	Budget Adm	94761tur	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	1152118	0610	655M	LH0416			Budget Amendment		300.00			
2	-001-1100-100-11-0610						GENERAL SUPPLIES					
2	1152118	0616	655M	LH0416			Budget Amendment	300.00				
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	10	120	BUA	04/17/2026	04/17/2026	BUDGT AMEN	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
1	0802797	0610	310KM	AJ0417			BUDGET AMENDMENT		1.64			
2	-080-2191-470-10-0610						GENERAL SUPPLIES					
2	0802797	0616	310KM	AJ0417			BUDGET AMENDMENT	1.64				
2	-080-2191-470-10-0616						FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL								0.00	0.00			
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	121	BUA	04/17/2026	04/17/2026	BUDGT AMEN	9476ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

Report generated: 05/12/2026 15:40
 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	10	121	BUA	04/17/2026	04/17/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702797	0610	310KM	A30417			BUDGET AMENDMENT			2.13		
2	-170-2191-470-30-0610		-310KM				GENERAL SUPPLIES					
2	1702797	0616	310KM	A30417			BUDGET AMENDMENT	2.13				
2	-170-2191-470-30-0616		-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	10	125	BUA	04/17/2026	04/17/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502797	0641	310MM	A30417			BUDGET AMENDMENT			100.00		
2	-150-2191-470-10-0641		-310MM				Library Books					
2	1502797	0616	310MM	A30417			BUDGET AMENDMENT	100.00				
2	-150-2191-470-10-0616		-310MM				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	10	135	BUA	04/20/2026	04/20/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502797	0616	310MM	WB0420			BUDGET AMENDMENT	238.34				
2	-150-2191-470-10-0616		-310MM				FOOD NON INSTR NON FOOD SVC					
2	1502797	0641	310MM	WB0420			BUDGET AMENDMENT		238.34			
2	-150-2191-470-10-0641		-310MM				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	10	136	BUA	04/21/2026	04/21/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

Report generated: 05/12/2026 15:40
 User: 9476acp
 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	10	136	BUA	04/21/2026	04/21/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	9712027	0338	552KP	A30421			BUDGET AMENDMENT			1,811.42		
2	-000-1900-500-00-0338		-552KP				REGISTRATION FEES					
2	9712027	0349	552KP	A30421			BUDGET AMENDMENT			3,056.88		
2	-000-1900-500-00-0349		-552KP				OTHER PROFESSIONAL SERVICES					
3	9712027	0580	552KP	A30421			BUDGET AMENDMENT			1,309.07		
2	-000-1900-500-00-0580		-552KP				Travel					
4	9712027	0610	552KP	A30421			BUDGET AMENDMENT			85.55		
2	-000-1900-500-00-0610		-552KP				GENERAL SUPPLIES					
5	9712027	0643	552KP	A30421			BUDGET AMENDMENT			1,000.00		
2	-000-1900-500-00-0643		-552KP				Supplemental Books/Guides					
6	9712027	0735	552KP	A30421			BUDGET AMENDMENT	7,262.92				
2	-000-1900-500-00-0735		-552KP				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	10	137	BUA	04/21/2026	04/21/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702797	0610	310KM	0421			BUDGET AMENDMENT	.01				
2	-170-2191-470-30-0610		-310KM				GENERAL SUPPLIES					
2	1702797	0616	310KM	0421			BUDGET AMENDMENT		.01			
2	-170-2191-470-30-0616		-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	10	138	BUA	04/21/2026	04/21/2026	BUDGT AMEN9476a	ajon	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	9722027	0610	310LP	WB0421			BUDGET AMENDMENT	100.13				
2	-000-1900-500-10-0610		-310LP				GENERAL SUPPLIES					
2	9722027	0616	310LP	WB0421			BUDGET AMENDMENT		100.13			
2	-000-1900-500-10-0616		-310LP				FOOD NON INSTR NON FOOD SVC					
** JOURNAL TOTAL								0.00	0.00			

Report generated: 05/12/2026 15:40
 User: 9476acp
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	139	BUA	04/21/2026	04/21/2026	BUDG AMEND	9476w1ns	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0005101	0610SC		EW0421			DECREASE			500.00		
	51	-000-3100-470-00-0610SC-					GENERAL SUPPLIES-STEAM CAFE					
2	0205101	0338		EW0421			INCREASE	500.00				
	51	-020-3100-470-00-0338 -					REGISTRATION FEES					
** JOURNAL TOTAL												
								0.00	0.00			

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	150	BUA	04/21/2026	04/22/2026	SENSORYREI	9476cwh	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0202826	0610	7512	CW0421			BUDGET AMENDMENT	368.32				
	22	-020-1900-470-10-0610		-7512			GENERAL SUPPLIES					
2	222	1990	7512	CW0421			BUDGET AMENDMENT		368.32			
	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	10	159	BUA	04/22/2026	04/22/2026	BUDGETAMEN	9476cbea	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1502826	0610	7711	CB0421			BUDGETAMEN-BOXTOP	54.70				
	22	-150-1900-470-10-0610		-7711			GENERAL SUPPLIES					
2	222	1990	7711	CB0421			BUDGETAMEN-BOXTOP		54.70			
	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	10	166	BUA	04/22/2026	04/22/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2026	10	166	BUA	04/22/2026	04/22/2026	BUDGT AMEN	9476acop	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	1702104	0113	125M	AC0422			BUDGET AMENDMENT			10.00		
	2	-170-3309-851-00-0113		-125M			Other Certified					
2	1702104	0349	125M	AC0422			BUDGET AMENDMENT	600.00				
	2	-170-3309-851-00-0349		-125M			OTHER PROFESSIONAL SERVICES					
3	1702104	0580	125M	AC0422			BUDGET AMENDMENT	369.20				
	2	-170-3309-851-00-0580		-125M			Travel					
4	1702104	0610	125M	AC0422			BUDGET AMENDMENT	918.52				
	2	-170-3309-851-00-0610		-125M			GENERAL SUPPLIES					
5	1702104	0650	125M	AC0422			BUDGET AMENDMENT			267.03		
	2	-170-3309-851-00-0650		-125M			Technology supplies					
6	1702104	0679	125M	AC0422			BUDGET AMENDMENT			1,602.65		
	2	-170-3309-851-00-0679		-125M			Other Student Activities					
7	1702104	0734	125M	AC0422			BUDGET AMENDMENT			8.04		
	2	-170-3309-851-00-0734		-125M			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	10	172	BUA	04/23/2026	04/27/2026	BUDGT AMEN	9476wbls	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	0105101	0733		EW0423			DECREASE			29,500.00		
	51	-010-3100-470-00-0733 -					Furniture/Fixtures					
2	0005101	0732		EW0423			INCREASE	29,500.00				
	51	-000-3100-470-00-0732 -					Vehicles					
** 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	10	198	BUA	04/27/2026	04/27/2026	BUDGT AMEN	9476wbls	1	N	Hist	2026	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT	OB		
ACCOUNT												
1	9712027	0735	552LP	WB0427			BUDGET AMENDMENT	900.00				
	2	-000-1900-500-00-0735		-552LP			TECH SOFTWARE					
2	9712027	0643	552LP	WB0427			BUDGET AMENDMENT		900.00			
	2	-000-1900-500-00-0643		-552LP			Supplemental Books/Guides					
** JOURNAL TOTAL												
								0.00	0.00			

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjeinq



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2026					
ACCOUNT DESCRIPTION													DEBIT	CREDIT	OB	
1	0201059	0641					CW0427								124.17	
1	-020-2222	-100-10-0641					-									
2	0201059	0650					CW0427								2,436.92	
1	-020-2222	-100-10-0650					-									
3	0201059	0735					CW0427								1,362.00	
1	-020-2222	-100-10-0735					-									
4	0201118	0643					CW0427								2,306.08	
1	-020-1100	-100-10-0643					-									
5	0201059	0734					CW0427						116.13			
1	-020-2222	-100-10-0734					-									
6	0201118	0610					CW0427						5,215.04			
1	-020-1100	-100-10-0610					-									
7	0201118	0338					CW0427								898.00	
1	-020-1100	-100-10-0338					-									
** 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 DESCRIPTION													DEBIT	CREDIT	OB	
1	1502826	0610					CB0424								8.00	
22	-150-1900	-470-10-0610					-7717									
2	222	1990					CB0424								8.00	
22	-001-0000	-000-00-1990					-7717									
** 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 DESCRIPTION													DEBIT	CREDIT	OB
1	0202826	0610					CW0428						3,496.47		
22	-020-1900	-470-10-0610					-7512								
2	222	1990					CW0428								3,496.47
22	-001-0000	-000-00-1990					-7512								
** JOURNAL TOTAL													0.00	0.00	

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjelinq



JOURNAL INQUIRY

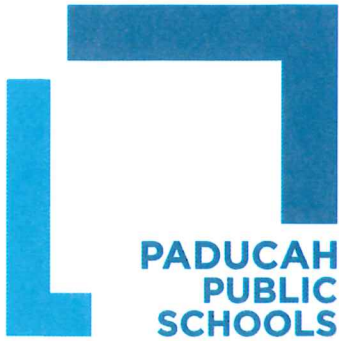
YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	DEBIT	CREDIT	OB
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3			N	Hist	2026				
ACCOUNT DESCRIPTION													DEBIT	CREDIT	OB
1	222	1990					EW0430								466.20
22	-001-0000	-000-00-1990					-9973								
2	0002220	0580					EW0430						466.20		
22	-000-3309	-470-00-0580					-9973								
** JOURNAL TOTAL													0.00	0.00	
** GRAND TOTAL													0.00	0.00	

33 Journals printed

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

Report generated: 05/12/2026 15:40
 User: 9476acop
 Program ID: glcjelinq

4.9



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

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

MEMO

To: Board of Education Members
 From: Keishia Moore
 Date: May 12, 2026
 Re: EARLY GRADUATES – CHOICES EDUCATIONAL CENTER

Origin:

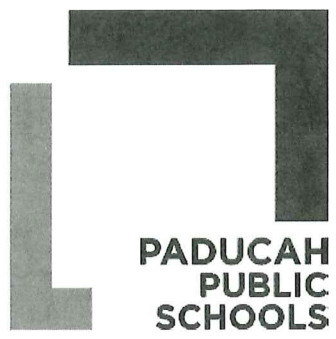
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Background Information:

The following students 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.

- Isabella Gadanina Benton, Paducah Independent Schools diploma
- Shaundell Q. White, Paducah Independent Schools diploma
- Jaden Woods, Paducah Independent Schools diploma
- Dashon L Chandler, Paducah Independent Schools diploma
- Autumn R Carnes, Paducah Independent Schools diploma.

4.10



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

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

MEMO

To: Board of Education Members
From: Paducah Tilghman NJROTC
Date: 04/30/2026
Re: NJROTC Summer Training - Camp Atterbury Leadership Academy - 6/15-6/20

Origin:

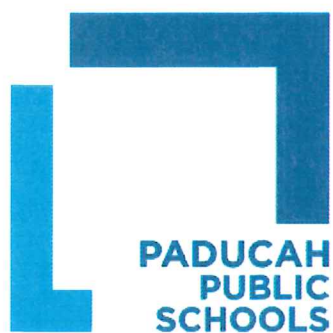
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

DATE: June 15-20, 2026
LEAVE TIME: 6:00 a.m. on 6/15/26
RETURN TIME: 6:00 p.m. on 6/20/26
LOCATION/EVENT: Area Leadership Academy held at Camp Atterbury, IN
EXPLANATION OF TRIP: NJROTC Cadets will be attending Leadership Academy Training for this week.
TRANSPORTATION: District SUVs
CHAPREONES: LCDR OUTCALT AND DAVE WOOD
STUDENTS: BRENTON FARMER, ZOEY GAINES AND TORIAN PARKER



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: Dr. Donald Shively
 Date: 04/30/2026
 Re: KSA Reward Field Trip

Origin:

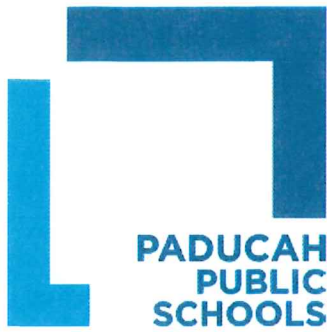
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy
 - Other

Previous Review, Discussion, or Action:

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

Background Information:

This KSA reward trip is a replacement trip for our annual Holiday World trip which we were not able to do due to the late release of state test scores. They will be going to Incredible Pizza in Memphis, TN (179 miles from Morgan) (Trip was April 29, 2026.)



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: Troy Brock, DPP
 Date: 04/29/2026
 Re: Services Agreement with Mountain Comprehensive Care Center

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 Service Agreement between Paducah Independent Schools and Mountain Comprehensive Care Center (MCCC) for the 2026-2027 School Year.

**SCHOOL BASED THERAPY/COUNSELING SERVICES AGREEMENT
BETWEEN
MOUNTAIN COMPREHENSIVE CARE CENTER
AND
PADUCAH INDEPENDENT SCHOOLS BOARD OF EDUCATION**

WHEREAS, the **Paducah Independent Schools Board of Education**, (hereinafter referred to as the “Board”), realizes that there are children and adolescents who will perform better socially, emotionally and academically if therapy/counseling services are accessible and available on-site;

WHEREAS, the Board has a strong interest in assuring the success of each student in their charge;

WHEREAS, **Mountain Comprehensive Care Center** (hereinafter known as “MCCC”), has a strong interest in, and capability of providing the clinical treatment and therapeutic support to those children in the Paducah Independent Schools System who have need of such services during the 2026-2027 school year.

IT IS HEREBY AGREED, BY AND BETWEEN THE BOARD AND MCCC:

- A)** The Parties will join in a fully collaborative effort to provide behavioral health services to children in the Paducah Independent Schools System through the school-based therapy/counseling services. Specific schools will be identified by mutual agreement based on the
- Expressed need and desire for such services by the school administrator,
 - Availability of space and facilities for such services at that school, and
 - The ongoing availability of qualified mental health personnel to provide those services.
- B)** A therapist or counselor will be on-site at the assigned school as scheduled, except on days that there is no school.
- C)** The therapist or counselor will abide by all policies and procedures as established by the Board and each individual school as well as the policies of MCCC.
- D)** An initial meeting will be set up between the Paducah Independent Schools Director of Pupil Personnel or Board designee, each school principal, the therapist, the school counselor and the Family Resource Center or Youth Service Center Director to discuss a protocol for communication and referral, and to set aside space and identify facilities (e.g. phone access) necessary for behavioral health therapy/counseling.

This is not appropriate when the client is in immediate danger, when there has been a threat to harm, evidence that a client has a plan or means, or when concerns are severe. In these cases, Emergency/Crisis assessment protocols as described above should be utilized.

Behavioral health services will be billed according to MCCC agency contracts with Medicaid and the Department of Behavioral Health, Developmental and Intellectual Disabilities. Each individual child will be billed on a fee-for-service basis using third-party payors and/or an income-based sliding fee scale as applicable. The Board will not be billed by MCCC for these School-Based Therapy/Counseling Services.

Psychological testing is NOT included in this service array.

All medical records will be maintained by MCCC and are the property of MCCC. Access to the medical records by the school can only be made available through a release signed by each child's guardian or a court order.

It is understood that the behavioral health services offered at the school may extend into the summer months when school is not in session, only as agreed upon by the school administrator and MCCC.

It is understood that a designee from Paducah Independent Schools may be involved in screening, interviewing and hiring of school counselors for School-Based Mental Health Services if the school designee so desires.

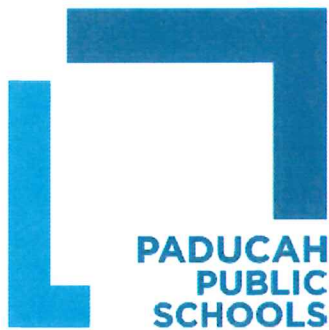
This agreement may be terminated with or without cause with two weeks written notice by either party via certified mail.

AGREED TO, on this _____ day of _____, 2026

Donald Shively, Superintendent, Paducah Independent Board of Education



Ken Stein, COO, Western KY



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: Ken Reuter, Transportation Director
 Date: 05/14/2026
 Re: Maintenance Department Equipment Surplus

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:

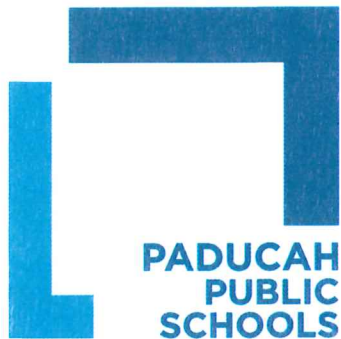
- No previous board review, discussion, or action
- Previous review or action
 - Date:
 - Action:

Background Information:

1. WorkSaver 3-point Post Hole Auger
2. Lot of Lockers
3. Lot of Desks and Partitions

All items are outdated and no longer in use.

4.12



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

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

MEMO

To: Board of Education Members; Dr. Donald I. Shively, Superintendent
 From: Dale Weaver – Director of Technology
 Date: 04/29/2026
 Re: Declaration of Surplus Equipment

Origin:

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

Previous Review, Discussion, or Action:

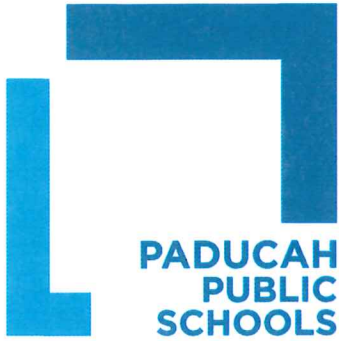
- No previous board review, discussion, or action
- Previous review or action
 - Date:
 - Action:

Background Information:

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

	Copiers	Printers	Monitors	Document Cameras	Switches	Laptops	Desktops	Projectors	Flat Panel TVs	Other
Innovation Hub	1		2		87	1427				2 routers, 1 Avaya phone switch
Annex	4	32	62	8				91	6	
Totals	5	32	64	8	87	1427	0	91	6	3

4.13



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 12, 2026
Re: Agreement with WKEC

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:

MOU WITH WKEC – The superintendent recommends that the Paducah Board of Education approve the Memorandum of Agreement between Paducah Independent Schools and the West Kentucky Educational Cooperative (WKEC) for the purpose of establishing terms and conditions for reimbursing Paducah Public Schools for the services of Shelley McGregor between July 1, 2026 and June 30, 2027.

MEMORANDUM OF AGREEMENT
Between the West Kentucky Educational Cooperative
201 Hogancamp General Services Building
Murray State University, Murray, KY 42071
And
Paducah Public Schools
PO Box 2250
Paducah, KY 42002

This is a Memorandum of Agreement between the West Kentucky Educational Cooperative (WKEC) and The Paducah Public Schools, for the purpose of establishing terms and conditions for reimbursing the Paducah Public Schools for the services of Shelley McGregor between July 1, 2026, and June 30, 2027.

WKEC agrees to:

- Utilize the services of Shelley McGregor for a period of 200 days between July 1, 2026 and June 30, 2027, in the capacity of the Technology Innovation Specialist with responsibilities as outlined in the attached job description.
- Reimburse the Paducah Public Schools, on a quarterly basis, for the annual salary amount as determined by the WKEC salary schedule approved for the 2026-2027 academic school year and the annual cost of benefits normally provided to the employee at the district's expense, including a payment of 30% of the value of any unused sick leave days that Shelley McGregor may accumulate in the period stipulated in this agreement. The payment for 30% of the value of unused sick leave shall be transmitted in the final quarter of the MOA agreement period.
- Provide supervision to Shelley McGregor and maintain records pertaining to work days completed and sick or non-work days, and forward such information to the district when requested, though not more frequently than once per month.
- Provide for an annual evaluation of the performance of Shelley McGregor in accordance with approved WKEC policy.

Paducah Public Schools agrees to:

- Compensate Shelley McGregor at the salary level as indicated in the Paducah Public Schools salary schedule approved for the 2026-2027 academic year for an employment period from July 1, 2026-June 30, 2027, and provide benefits normally provided to teachers in the Paducah Public Schools.
- Release Shelley McGregor to work with the West Kentucky Educational Cooperative for the period of July 1, 2026, to June 30, 2027.
- Maintain responsibility for all employee benefits, including timely enrollment for same.

Both Parties to this MOA agree that:

This Memorandum of Agreement is for the period of July 1, 2026, to June 30, 2027, and is not automatically renewable beyond this stipulated period. This Memorandum of Agreement may, however, be extended by mutual agreement of the Paducah Public Schools and the West Kentucky Educational Cooperative.

Agreement:

By signature of the parties below, this agreement shall become effective on July 1, 2026.

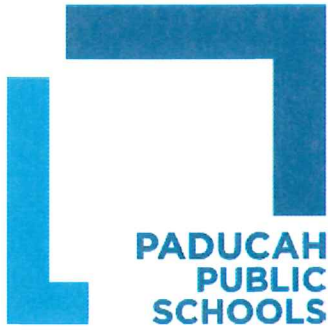
**Dr. Donald Shively, Superintendent of
Paducah Public Schools**

Date

**Gretchen Wetzel, Executive Director
West Kentucky Educational Cooperative**

Date

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: Sarah Anthony, Director of Special Programs
 Date: 05/13/2026
 Re: Request to add a stipend for Poetry Club

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

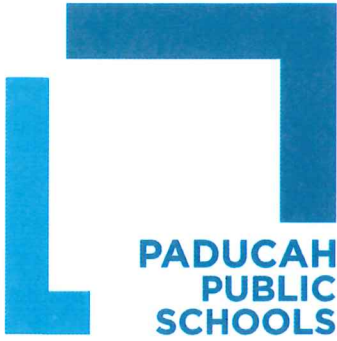
Previous Review, Discussion, or Action:

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

Background Information:

This serves as a request for approval to add a \$1,000 stipend to the district stipend schedule for the Poetry Club sponsor/s position. The Poetry Club provides students with opportunities to develop creative writing, public speaking, collaboration, and literacy skills through participation in school and community activities, competitions, and events. The sponsor/s position requires additional responsibilities outside of the regular instructional day, including organizing meetings, supervising students, coordinating events and performances, and supporting student participation in extracurricular enrichment opportunities. The proposed stipend is intended to recognize the time, planning, and commitment necessary to successfully oversee and maintain the program. Approval of this request will support continued student engagement in the arts and provide equitable compensation for staff members serving in extracurricular leadership roles.

4.14



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

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

MEMO

TO: Paducah Board of Education, Donald I. Shively, Superintendent

FROM: Will Black, Assistant Superintendent

DATE: May 13, 2026

RE: 26-27 Certified Evaluation Appeals Panel

Origin: (check one)

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:

As per state law, the board of education must establish a certified evaluation appeals panel each year. Two members of this committee shall be elected by the certified staff of the district. One member of this committee is appointed by the board of education. The following are the recommended members and alternates for the panel.

From Todd Rushing, president of the Paducah Education Association (PEA):

Two members elected by the certified employees of the district: Todd Rushing and Kennetha Reed

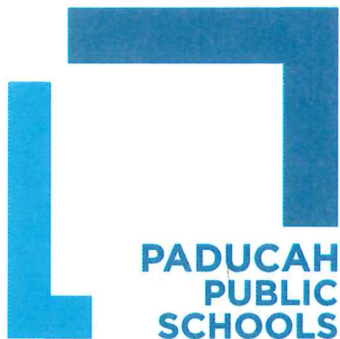
Two alternate members elected by the certified employees of the district: Tom Knight and Nancy Broyles

From the district personnel office for the Board appointees:

One member recommended to the board for appointment: Anne Bidwell

One alternate recommended to the board for appointment: Will Black

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; Dr. Donald I. Shively, Superintendent
From: Dale Weaver – Director of Technology
Date: 05/12/2026
Re: 2026-27 District Tech. Plan Final Draft 1st Reading (separate cover)

Origin:

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

Previous Review, Discussion, or Action:

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

Date:
Action:

Background Information:

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

Paducah Independent Schools

Technology Plan Executive Brief (FY2026 → FY2027 Transition)

Purpose

This brief summarizes key changes between the **2025–2026 Technology Plan (current)** and the **2026–2027 Technology Plan (proposed)**, highlighting completed initiatives, continued priorities, and new strategic investments.

Overview of Strategic Shift

FY2025–2026 Focus:

- Deployment of major infrastructure and safety systems

FY2026–2027 Focus:

- Modernization of enterprise systems and long-term lifecycle planning

Key Transition:

📦 From **implementation of major systems** → to **optimization, integration, and sustainability**

Major Accomplishments (FY2025–2026)

The following initiatives are **completed or nearing completion** and are no longer primary focus areas:

- District-wide **IP security camera system deployment**
- **Centegix crisis alerting system implementation**
- **Datacenter infrastructure refresh and lease transition**
- Technology installations tied to **facility upgrades** (fieldhouse, softball complex)
- Initial expansion of **classroom management tools**

🔄 These projects represent a **major investment cycle now shifting into maintenance mode**.

Continuing Priorities

The following initiatives remain **ongoing across both plans**:

- Microsoft 365 A5 **cybersecurity and data protection expansion**
- **1:1 student device program** (structure evolving)
- **Instructional software and digital learning platforms**
- **Professional learning programs and Teams-based collaboration**
- **Ongoing technology funding alignment (KETS, E-Rate, federal programs)**

🌟 These form the district's **core operational technology foundation**.

New & Expanded Initiatives (FY2026–2027)

1. Network Infrastructure Modernization

- **Full district-wide wired and wireless network replacement**
- Focus on speed, reliability, and long-term supportability

2. Identity & Cloud Transformation

- **Active Directory decommissioning**
- **Migration to Microsoft Entra ID (cloud identity)**
- **Implementation of Rapid Identity / CUES system**

🌟 Establishes a **modern, unified identity and access model**

3. Device Lifecycle Strategy

- **New lease of 1,360 student devices**
- **Annual refresh cycle introduced**
- **Strategic device rollover model (HS → MS)**
- **700-device lease buyout to stabilize middle school inventory**

🌟 Transitions from replacement cycles → to **sustainable lifecycle management**

4. Classroom Technology Continuation

- Resume interactive flat panel replacements (scaled approach)

5. Governance & Emerging Technology

- Creation of a District AI Guidance Committee
- Expansion of identity integration and user experience systems

6. Operational Needs

- Plan to hire a User Support Manager

☞ Remains a capacity risk area

Key Financial Changes

- Increased emphasis on:
 - E-Rate funding utilization
 - Large-scale infrastructure investment (network replacement)
- New costs:
 - Device refresh cycle and lease management
 - Identity and cloud system implementation
- Adjustments:
 - Reduced reactive repair budgets
 - Increased planned capital investments

☞ Shift from reactive spending → planned, lifecycle-based funding

Program Adjustments / Phase-Outs

- Completed:
 - Camera deployment
 - Centegix rollout

- Facility-based technology installs
- Under review or ending:
 - Certain instructional tools (e.g., Odysseyware noted as potentially obsolete)
 - Neptune Navigate digital literacy platform ending

Bottom-Line Impact

The proposed FY2026–2027 plan reflects a maturing technology organization:

- From: Large one-time implementations
- To: Integrated, sustainable systems and lifecycle planning

Strategic Outcomes

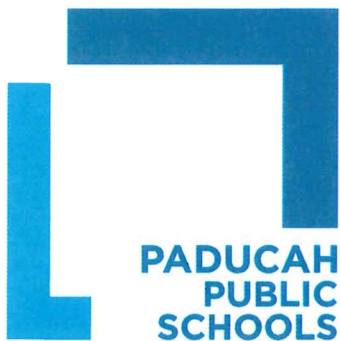
- Improved system integration and user experience
- Increased cybersecurity and identity management maturity
- Predictable device and infrastructure replacement cycles
- Alignment with statewide (KDE) technology direction

Executive Takeaway

- ☑ FY26 brought major foundation improvements (safety, infrastructure, systems)
- ☑ FY27 modernizes and sustains it (cloud, identity, lifecycle, governance)

☞ The district is continuing to transition into a long-term, scalable technology model that supports instruction, security, and operational efficiency.

4.17



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: May 1, 2026
 Re: SBDM Staffing Allocations

Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the Fiscal Year 2027 School Based Decision Making (SBDM) May 1 allocations.

Clark Elementary School

SBDM Section 6 May 1 Allocation	\$55,361
Certified Total General Fund Allocation	33
Classified Total General Fund Allocation	8
Board Section 7 Allocation – social worker, school resource officer & part time bilingual instructional assistant	

McNabb Elementary School

SBDM Section 6 May 1 Allocation	\$30,089
Certified Total General Fund Allocation	20
Classified Total General Fund Allocation	6
Board Section 7 Allocation – social worker, school resource officer & part time bilingual instructional assistant	

Morgan Elementary School

SBDM Section 6 May 1 Allocation	\$36,253
Certified Total General Fund Allocation	23
Classified Total General Fund Allocation	6
Board Section 7 Allocation – social worker, school resource officer & part time bilingual instructional assistant	

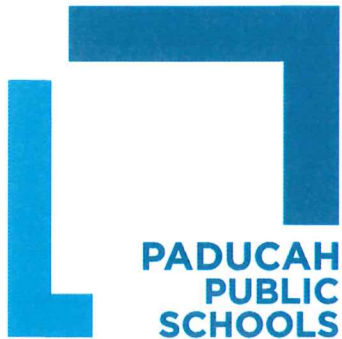
Paducah Middle School

SBDM Section 6 May 1 Allocation	\$55,612
Certified Total General Fund Allocation	34
Classified Total General Fund Allocation	6
Board Section 7 Allocation – social worker school, resource officer, distinguished educator, part time gifted and talented teacher, part time orchestra teacher, retired administrator, & part time bilingual instructional assistant	

Paducah Tilghman High School

SBDM Section 6 May 1 Allocation	\$73,165
Certified Total General Fund Allocation	51
Classified Total General Fund Allocation	7
Board Section 7 Allocation – social worker, school resource officer, two NJROTC teachers, career planner, and behavior intervention specialist	

4.18



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: May 15, 2026
 Re: Use of District Property

Origin:

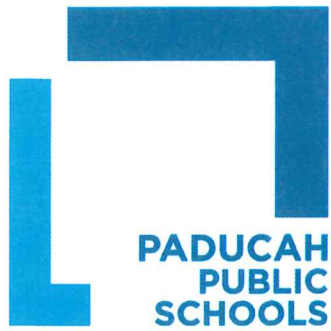
- Topic Presented for Information
- Action Requested at This Meeting
- Item on the Consent Agenda For Approval
- Board Review Required By:
 - State Law, Federal Law or Regulation
 - Board of Education Policy – 05.31
 - Other – 05.31 AP.21

Previous Review, Discussion, or Action:

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

Background Information:

The superintendent recommends that the Paducah Board of Education continue to waive the facility rental fees of the Paducah Middle School cafeteria for the Paducah-McCracken NAACP for an August 8th event, as outlined in Board Policy 05.31 and Board Procedure 05.31 AP.21.



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550
Telephone: 270-444-5600
<http://www.paducah.kyschools.us>

5.1

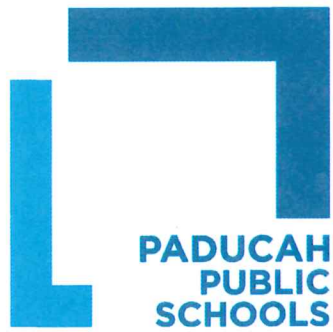
MEMO

To: Board of Education Members
From: Angela Copeland
Date: 05/14/2026
Re: Tentative Budget

Origin:

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

Background Information: The superintendent recommends that the Paducah Board of Education approve the Tentative Budget for 2026-2027 and authorize the administration to forward such budget document to the Kentucky Department of Education.



Paducah Public Schools
P. O. Box 2550
Paducah, KY 42002-2550
Telephone: 270-444-5600
<http://www.paducah.kyschools.us>

5.2

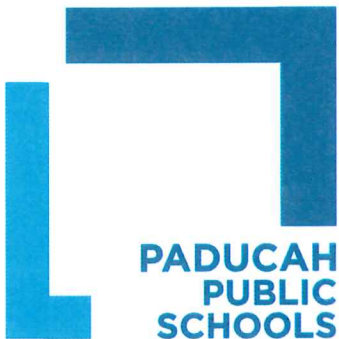
MEMO

To: Board of Education Members
From: Angela Copeland
Date: 05/14/2026
Re: Audit Report

Origin:

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

Background Information: The superintendent recommends that the Paducah Board of Education approve the FY25 audit as prepared by Kemper CPA Group LLC.



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: May 15, 2026
Re: AMENDMENT TO BOARD POLICY, SECOND 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 second reading and approve 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 [bythrough 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.

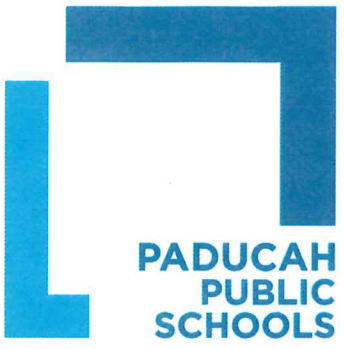
REFERENCES:

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

5.4



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 15, 2026
Re: CONTRACT TERMINATION - GESC

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:

CONTRACT TERMINATION, DISTRICTWIDE ENERGY SAVINGS PROJECT (BG 22-155) - The superintendent recommends approval of the GESC Contract Termination Agreement for the yearly consultant report.

GUARANTEED ENERGY SAVINGS CONTRACT TERMINATION AGREEMENT

This Guaranteed Energy Savings Contract Termination Agreement ("Agreement") is entered into on the date signed below, by and between Ascendant Facility Partners, LLC ("Qualified Provider") and Paducah Independent Schools Board of Education ("Owner"). Ascendant and Owner may be sometimes referred to individually as a "Party," and together as "Parties."

RECITALS

1. The Parties entered into the Kentucky Department of Education's version of the AIA form A141-2004 dated April 18, 2022 (the "GESC") for the purpose of implementing a guaranteed energy savings project for multiple sites within the Paducah Public Schools district (the "Project").
2. The Project involved the installation of various energy conservation measures and other improvements and upgrades for Owner (the "Improvements"). The GESC included a savings guarantee (the "Guarantee") made by Qualified Provider that commenced after installation of the Improvements, as well as measurement and verification ("M&V") of the savings generated by certain Improvements.
3. Under the GESC, the Parties also assumed certain operations and maintenance ("O&M") responsibilities.
4. The GESC has a term of 20 years (the "Term").
5. Substantial Completion of the installation of the Improvements was achieved on May 1, 2023 and the Guarantee commenced on the same date.
6. All Improvements are performing as intended. Through the date of this Agreement, the Parties agree that the Guarantee has been met or exceeded for each annual period following the completion of installation.
7. Through the date of this Agreement, Qualified Provider has performed all required M&V services, including issuing applicable reports and supporting information requested by the Owner. The Owner agrees that the M&V reports are accurate and that the services have been properly performed.
8. The Owner agrees that, through the date of this Agreement, Qualified Provider has properly performed all O&M responsibilities required under the GESC.
9. The Parties agree that, up to and including the date on which this Agreement is executed, neither Party is in default of the GESC, nor does either Party have any information or belief that the other Party is in default under the GESC.

10. To avoid the cost of ongoing M&V, as well as any O&M services by Qualified Provider, the Parties desire to terminate the GESC.

AGREEMENT

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, the parties agree as follows:

1. Recitals. The recitals set forth above are incorporated by reference and are explicitly made a part of this Agreement.
2. Termination of GESC. The Parties mutually agree to terminate the GESC and release each other from all obligations, duties, and liabilities that have arisen or may arise under the GESC, except as follows: any equipment or material warranties that are still in effect at the time this Agreement is executed shall continue until the expiration of such warranty(ies); and the dispute resolution provisions (Articles 6 & A.4). The Parties' sole obligations to each other shall arise under this Agreement except as expressly set forth herein.
 - a. Termination of Services and Guarantee. For avoidance of doubt, and not as a limitation to the termination and release listed in the foregoing paragraph, which is intended to be construed broadly, the Parties agree that the M&V services included under the GESC are hereby terminated. Accordingly, the Parties agree that Qualified Provider will have no further obligation to perform such services, and the Owner will have no obligation to pay for such services. The Parties agree that the Guarantee under the GESC is hereby terminated, and that Qualified Provider will have no further obligation for satisfying the Guarantee. The Parties also agree that any O&M responsibilities of Qualified Provider are hereby terminated, and that Qualified Provider will have no further obligation to perform such responsibilities.
3. Certification of Compliance. The Owner represents and certifies that the execution of this Agreement does not violate any provision of existing laws, and does not conflict with or result in a breach of any order, writ, injunction, or decree of any court or governmental entity, or the Owner's by-laws or other governing documents, or create a default under any agreement, bond, note, or indenture to which the Owner is a party or to which any of the Owner's property is subject.
4. Governing Law and Dispute Resolution. This Agreement shall be construed and interpreted in accordance with the laws of the State of Kentucky, without respect to conflicts of laws. Any dispute arising out of this Agreement shall be subject to the dispute resolution, claims, and liability limitation provisions (Articles 6 & A.4) of the GESC.

This Agreement entered into as of the day and year first written above:

OWNER (Signature)

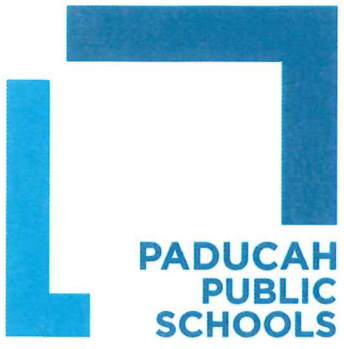
Donald Shively, Superintendent
(Printed name and title)

Qualified Provider (Signature)

Russ R. Litsinger, Managing Principal
(Printed name and title)

5. **Binding Effect.** The terms of this Agreement shall be binding upon and be enforceable against and shall inure to the benefit of the Parties hereto jointly and severally and the heirs, predecessors, successors, personal representatives, assigns, agents, and insurers of each. In entering this Agreement, the Parties represent that they have relied upon the advice of their attorney, who is the attorney of their own choice, concerning the legal consequences of this Agreement; that the terms of the Agreement have been completely read and explained to the Parties by their attorneys; and that the terms of this Agreement are fully understood and voluntarily accepted by the Parties.
6. **Merger.** This Agreement constitutes the entire agreement and understanding between the Parties and supersedes any and all prior agreements and understandings (except as otherwise expressly stated herein), oral or written, relating to the subject matter hereof.
7. **Modification.** This Agreement may be modified or amended only by written agreement executed by the parties hereto. This Agreement is the result of negotiation and compromise between the parties and shall not be interpreted against the party originally drafting this Agreement.
8. **Construction of the Agreement.** This Agreement shall be construed as a whole according to its fair meaning and as if all Parties jointly prepared it. Any uncertainty or ambiguity in the Agreement shall not be strictly interpreted or construed against either Party. If any part of this Agreement is determined to be invalid, illegal, or unenforceable, the balance of this Agreement shall remain in full force and effect.
9. **Additional Documentation or Action.** The parties agree to take such further actions and sign such documents as may be required to effectuate the purpose and intent of this Agreement.
10. **Enforcement.** The releases contained herein do not apply to claims regarding enforcement of this Agreement.
11. **Execution and Signatures.** This Agreement may be executed in counterparts, each with the full force and effect of an original document. The Parties agree that this Agreement may be signed electronically and such signatures will be treated the same as originals. A facsimile or photocopy of this Agreement shall be treated as an original. Each Party represents and warrants that the individual signing this Agreement on behalf of such Party has been duly authorized to execute this Agreement and to bind that Party on whose behalf the individual is signing.

5.5



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: May 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 #4 for the Paducah Tilghman Softball Complex project for modifications to the exterior lighting at the concessions in the amount of \$2,000.55.

FACPAC Contract Change Order Supplemental Information Form (Ref# 64987)

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	4
Time Extension Required	No
Date Of Change Order	5/12/2026
Change Order Amount To Date	Increase

Construction Contingency

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

Current Approved Amount	\$154,700.00
Net Approved COs	\$8,878.83
Remaining After Approved COs	\$145,821.17
Net All COs	\$38,869.38
Remaining After All COs	\$115,830.62

This Requested Change Order Amount \$2,000.55

+/-

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

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency \$143,820.62

Balance

Contract Change Requested By Architect/Engineer

Contract Change Reason Code Expansion of Scope

Change Order Description And Justification

Per PR-04, a light at teh concession stand neede to be shifted and another light added for egress lighting.

Cost Benefit To Owner

Added vlaue and code compliance

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

change order.

Detailed Cost Breakdown

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

Detail Item	Amount	Percent of Total
Labor	\$1,500.00	74.98%
Materials	\$239.61	11.98%
Profit and Overhead	\$260.94	13.04%
Bond Insurance		0.00%

Cost Breakdown Total: \$2,000.55

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

Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 64987)**



5.12.2020

Architect

Date

Construction Manager

Date

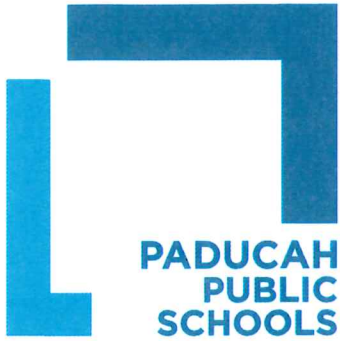
Finance Officer

Date

Local Board of Education Designee

Date

5.6



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 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: \$165.00
Pay App #10 to A&K Construction: \$9,871.46



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 52825
 Date 04/16/2026
 Project 24540.04 Paducah Softball Complex - T&I

Professional services provided March 1 through March 31, 2026

Billing Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
Special Inspections	22,880.00	17,419.05	17,419.05	0.00
Materials Testing	8,550.00	6,472.10	6,307.10	165.00
Total	31,430.00	23,891.15	23,726.15	165.00

Reimbursables:

	Units	Rate	Billed Amount
Cylinder-comp tests	6.00	21.00	126.00
Cylinder-spare	3.00	13.00	39.00
Reimbursables: subtotal			165.00
Invoice total			165.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52464	03/11/2026	4,084.30		4,084.30			
52825	04/16/2026	165.00	165.00				
Total		4,249.30	165.00	4,084.30	0.00	0.00	0.00

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

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

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO OWNER: PROJECT: JRA 202496, BG 25-157 APPLICATION NO: 10 Distribution to: OWNER ARCHITECT CONTRACTOR
 Paducah Independent Schools-B.O.E. Paducah Tilghman Softball Complex
 500 South 25th St. 2450 Brooks Stadium Dr.
 Paducah, KY 42003 Paducah, KY 42003
FROM CONTRACTOR: ARCHITECT:
 A & K Construction, Inc. JRA Architects
 100 Calloway Court 301 E. Vine Street
 Paducah, KY 42001-9035 Lexington, KY 40507

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.

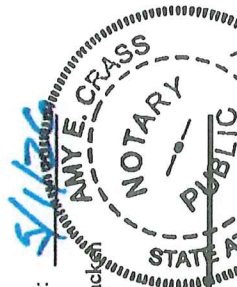
1. ORIGINAL CONTRACT SUM	\$	2,388,245.00
2. Net change by Change Orders	\$	8,878.83
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,397,123.83
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,311,946.99
5. RETAINAGE:		
a. 5 % of Contracted Work (Column D + E on G703)	\$	119,856.19
b. 10 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	119,856.19
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	2,192,090.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,182,219.34
8. CURRENT PAYMENT DUE	\$	9,871.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	205,033.03

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,536.40	\$0.00
Total approved this Month	\$7,342.43	\$0.00
TOTALS	\$8,878.83	\$8,878.83
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 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: 4/13/2026
 State of: Kentucky County of: McCracken
 Subscribed and sworn to before me this day of
 Notary Public: [Signature]
 My Commission expires: 4/13/2027



CERTIFICATE FOR PAYMENT

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

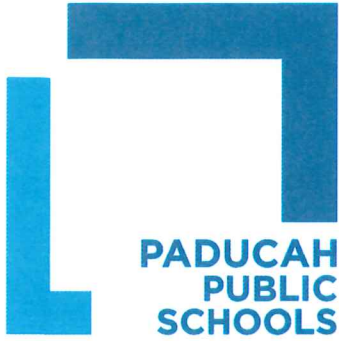
AMOUNT CERTIFIED \$ 9,871.46

(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: Eric P. Steva, AIA Date: 5/13/2026

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
 Date: May 15, 2026
 Re: PAYMENTS TO CONTRACTORS, 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 payments to contractors on the Tilghman Softball Complex project:
 BFW: \$165.00
 Pay App #10 to A&K Construction: \$9,871.46

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): Paducah Independent Schools BOE
 500 South 25th Street
 Paducah, KY 42003

Project Description: Forest Hills Solar Project
 Project Location: 700 Highland Blvd, Paducah KY
 Project Type: Inception

APPLICATION NO.: 1
 APPLICATION DATE: 5/13/26
 PERIOD FROM: Inception
 TO: 5/12/26

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

CONTRACT NO: 24020
 CONTRACT DATE: 3/16/2026

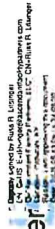
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Approved Change Orders billed in previous months			
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE	APP'D	
See continuation sheet for details.			
TOTAL THIS MONTH		\$0.00	\$0.00
BILLED TO DATE TOTALS		\$0.00	\$0.00
Net change by Change Orders			
			see continuation sheet

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

CONTRACTOR:

By: Russ R. Litsinger Date: 5/13/2026



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 work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of amount certified.

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

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

ORIGINAL CONTRACT SUM \$ 855,000.00

Net change by Change Orders \$ 0.00

CONTRACT SUM TO DATE \$ 855,000.00

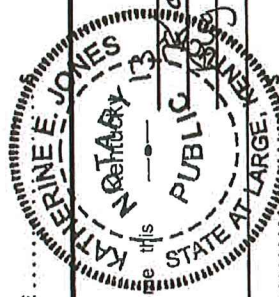
TOTAL COMPLETED & STORED TO DATE \$ 180,490.00

RETAINAGE 5 % \$ 9,025.00

TOTAL EARNED LESS RETAINAGE \$ 171,465.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT. \$ 0.00

CURRENT PAYMENT DUE \$ 171,465.00



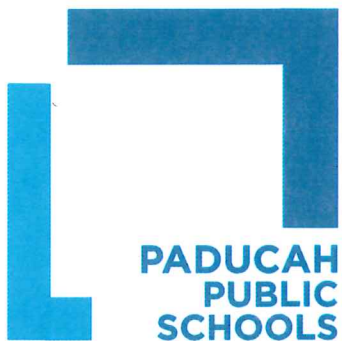
State of: Kentucky County of: McCracken
 Subscribed and sworn to on this 13 day of May 2026
 Notary Public: Katherine E. Jones
 My Commission expires: 07/24/2028

AMOUNT CERTIFIED

ARCHITECT:

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

5.8



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: May 15, 2026
 Re: PAYMENTS TO CONTRACTORS, FOREST HILLS DEMO(BG 26-298)

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 for the Forest Hills Demo project:
 Pay Application #1: \$134,250.00.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): Paducah Independent Schools BOE
 500 South 25th Street
 Paducah, KY 42003

Project Description: Forest Hills Environmtl Rmdtn
 Project Location: 700 Highland Blvd, Paducah KY
 Project Type: Inception

APPLICATION NO.: 1
 APPLICATION DATE: 4/23/26
 PERIOD FROM: Inception
 TO: 4/22/826

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

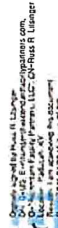
CONTRACT NO: 24020
 CONTRACT DATE: 2/16/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Approved Change Orders billed in previous months			
TOTAL	\$0.00	\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE	APPD	
See continuation sheet for details.			
TOTAL THIS MONTH	\$0.00	\$0.00	\$0.00
BILLED TO DATE TOTALS	\$0.00	\$0.00	\$0.00
Net change by Change Orders	see continuation sheet		

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

CONTRACTOR: Russ R. Litsinger
 By: _____ Date: 4/23/2026



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 work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of amount certified.

ARCHITECT: _____

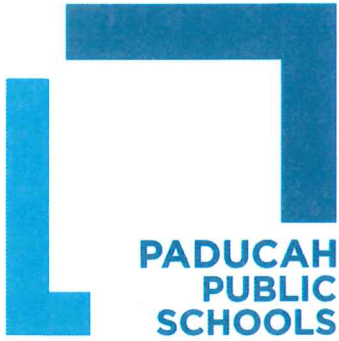
By: _____ Date: _____
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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

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

ORIGINAL CONTRACT SUM	\$	\$134,250.00
Net change by Change Orders	\$	\$0.00
CONTRACT SUM TO DATE	\$	\$134,250.00
TOTAL COMPLETED & STORED TO DATE	\$	\$134,250.00
RETAINAGE	0 %	\$0.00
TOTAL EARNED LESS RETAINAGE	\$	\$134,250.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	\$0.00
CURRENT PAYMENT DUE	\$	\$134,250.00

State of: Kentucky County of: McCracken
 23rd day of April 2026
 Sarah M. Peeler
 Notary Public, Commonwealth of Kentucky
 Commission # 65333
 Expiration date: 9/18/2028
 AMOUNT CERTIFIED \$



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

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

MEMO

To: Board of Education Members
From: Donald I. Shively
Date: May 15, 2026
Re: INITIAL BG-1, TILGHMAN CULINARY ARTS LAB RENOVATION)

Origin:

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

Background Information:

INITIAL BG-1, TILGHMAN CULINARY ARTS LAB RENOVATION (BG 26-365) – The superintendent recommends that the Paducah Board of Education approve the initial BG-1 document for the Tilghman Culinary Lab Renovation project.

BG1 Project Application Form (Initial)

(Ref# 23106)

Form Status: Saved

Project: Tilghman Culinary Lab Renovation

BG Number: 26-365

District: Paducah Independent (HB678) (476)

Status: New

Phase: No Data

Emergency

No

Project Type

Construction

Construction Delivery Method

General Contractor

Procurement Standard

Model Procurement

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	
Culinary Lab Renovation	
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 No

Inventory

Facility Name

Paducah Tilghman High School (B10001453)

Scope

Provide a Complete Narrative of the Proposed Project

Culinary Lab Renovation

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$260,000.00
Construction Contingency	\$0.00
Architect / Engineer Fee	
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition/Disposition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	
Printing	

Other Probable Costs

Title	Amount
No Data	
No Data	
No Data	
Total Project Cost	\$260,000.00

Funds Available

Bond Sale - SFCC
Bond Requirement - SFCC
Local FSPK Bond Sale
Local General Fund Bond Sale
Cash - SFCC Requirement
Cash - Building Fund
Cash - Capital Outlay
Cash - Investment Earnings
Cash - General Fund
City - County - KYTC Reimbursement
KETS
Federal Funds

External Partner Agreement

Residual Funds

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

Other Available Funds

Title	Amount
CTE Supplemental Funds	\$260,000.00
No Data	
No Data	
No Data	
Total Funds Available	\$260,000.00

BG1 Signature Page (Online Form Ref# 23106)

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

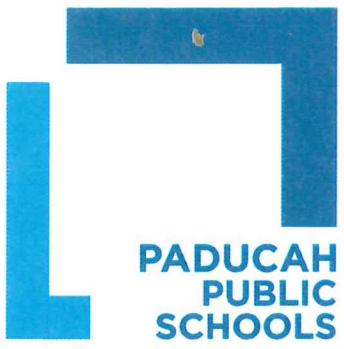
Superintendent Date

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

5.10



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: May 15, 2026
 Re: CONTRACT, TILGHMAN CULINARY ARTS LAB RENOVATION

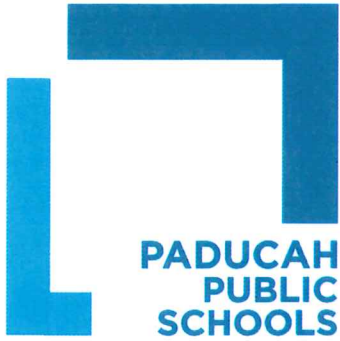
Origin:

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

Background Information:

The superintendent recommends that the Paducah Board of Education approve the AIA 141 Design/Build Contract for the Tilghman Culinary Lab Renovation to Ascendent Facility Partners in the amount of \$260,000.00.

5.11



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

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

MEMO

To: Board of Education Members
 From: Donald I. Shively
 Date: May 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 #11 to Evrard Construction, \$6,624.62.

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.:	#11 - REVISED	Distribution to:	
PERIOD FROM:	04/10/26	OWNER	X
PERIOD TO:	05/13/26	ARCHITECT	X
PROJECT NOS.:	ECl-25-032	CONTRACTOR	X
CONTRACT DATE:	5/29/2025		

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	\$	142,463.26
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,265,963.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,156,812.35
5. RETAINAGE:		
a. 5% % of Completed Work (Columns D + E on G703)	\$	63,298.16
b. 5% % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	63,298.16
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	1,054,292.92
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,047,668.30
8. CURRENT PAYMENT DUE	\$	6,624.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	211,670.34

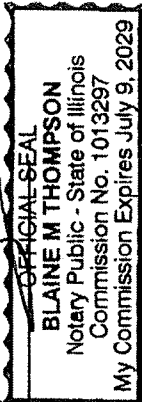
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$59,121.27	-\$19,900.00
Total approved this Month	\$103,241.99	
TOTALS	\$162,363.26	-\$19,900.00
NET CHANGES by Change Order		\$142,463.26

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: Elmer Denton Date: 5/12/2026

State of: Illinois
 County of: Williamson
 Subscribed and sworn to before me this 12 day of May, 2026

Notary Public:
 My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

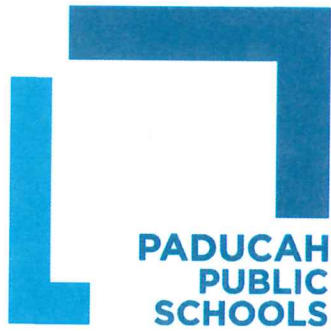
In accordance with the Contract Documents, based on on-site observations and the data comprising this Application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance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

AMOUNT CERTIFIED \$ **6,624.62**

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

ARCHITECT: **Eric P. Steva, AIA**
 By: _____ Date: 5/12/2026

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
[http:// www.paducah.kyschools.us](http://www.paducah.kyschools.us)

5.12

MEMO

To: Board of Education Members
From: Angela Copeland
Date: 05/14/2026
Re: Auditors Contract

Origin:

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

Background Information: The superintendent recommends that the Paducah Board of Education accept the contract for the district's independent accounting firm as recommended by Angela Copeland.