



RUSSELLVILLE BOARD OF EDUCATION

REGULAR BOARD MEETING

**Tuesday, November 11, 2025 at 6:00pm**

**THE BOARDROOM AT RUSSELLVILLE HIGH SCHOOL**

**THIS MEETING WILL BE AUDIO RECORDED**

The media has been notified of this meeting.

**1. CALL TO ORDER**

1.1. The meeting will be called to order by the Board President.

1.2. Pledge of Allegiance

**2. ROLL CALL**

2.1. Board Member Roll Call

**3. PUBLIC COMMENT**

**4. CELEBRATIONS**

4.1. RSD Student Celebrations

**5. TEACHING AND LEARNING**

5.1. Academic Success

**6. CONSENT AGENDA**

6.1. Consider approving minutes from the October 14, 2025, Regular Board Meeting.

6.2. Consider approving awarding each full-time employee a one-time \$1,000 bonus and each part-time employee a one-time \$500 bonus.

6.3. Consider approving School Psychology Specialist Intern Contract, Wofford.

6.4. Consider approving the purchase of a new LED message board for the RHS campus.

**7. FINANCE**

7.1. Financial Report for Period 4

7.2. Consider approving Resolution to Issue Construction Bonds, Series 2025.

**8. SAFETY AND SECURITY**

8.1. Consider approving the Pope County Sheriff's Office SRO Agreement for 2025-2026 school year.

8.2. Consider approving the Russellville Police Department SRO Agreement for the 2025-2026 school year.

**9. DISCUSSION ITEMS**

**10. EXECUTIVE SESSION**

**11. PERSONNEL**

- 11.1. Consider approving all certified and classified staff resignations, transfers, additional stipends, and employment recommendations.

**12. SCHOOL BOARD ORGANIZATION**

- 12.1. Interim Board Member Candidate Presentations for Zone 1

- 12.2. School Board Deliberation

- 12.3. Consider approving the appointment of the Interim Board Member for Zone 1 through March 2026.

**13. ADJOURNMENT**



Regular Board Meeting  
Tuesday, October 14, 2025 6:00pm

The Boardroom at Russellville High School  
2203 S. Knoxville Ave.  
Russellville, AR 72802

Donna Hindsman: Present  
Don Jacimore: Present  
Georganne Rollans: Present  
Joe Sitkowski: Present  
Jeff Terry: Present  
Janet Winn: Present

Present: 6.

## 1. CALL TO ORDER

1.1. The meeting will be called to order by the Board President.  
*The meeting was called to order by Mr. Jacimore at 6pm.*

1.2. Pledge of Allegiance

## 2. ROLL CALL

2.1. Board Member Roll Call  
*All board members were present.*

## 3. PUBLIC COMMENT

*Andy Kuroki, Parent - Digital Electronics Class*

## 4. CELEBRATIONS

4.1. RSD Student Celebrations  
*Easton Alvarado, 2nd grader at Center Valley Elementary, was recognized by his principal Mrs. Strain, for being a Responsible Citizen. Easton was accompanied by his family.  
Nora Bishop, 1st grader at Center Valley Elementary, was recognized by her principal Mrs. Strain, for being an Empathetic Leader. Nora was accompanied by her family.*

4.2. 5A Girls Golf State Champions  
*Athletic Director Ben Goodman and Mickey DuVall recognized the RHS Girls Golf Team for their 5A State Championship. RHS Girls Golf Team (present): Susanna Manns (Sr.), Addison Turner (Sr.), Anna Kay McSpadden (Fr.), Rocelle Manns (Fr.) – Coached by Head Coach Mickey DuVall and Volunteer Assistant Roy McSpadden.*

4.3. RSD Staff Celebrations  
*RSD Staff Excellence Awards: Dr. Brittany Turner, Director of Support Services, recognized Support Services secretary, Michelle Shinn. Ben Goodman, Athletic Director, recognized teacher/coach Boundy Balenko from Russellville High School. Meagan Robinson, Director Center for the Arts, recognized teacher Candace Freeman from Sequoyah Elementary.*

## 5. TEACHING AND LEARNING

5.1. Academic Success

## 6. INFORMATION

### 6.1. Annual Report to Patrons

## 7. CONSENT AGENDA

To approve consent agenda items 7.1, 7.2, 7.3, 7.4. This motion, made by Donna Hindsman and seconded by Janet Winn, Carried. 6:43 p.m.

Donna Hindsman: Yea, Don Jacimore: Yea, Georganne Rollans: Yea, Joe Sitkowski: Yea, Jeff Terry: Yea, Janet Winn: Yea

Yea: 6, Nay: 0

*Mrs. Hindsman requested to pull item 7.5 — Student Legal Transfer Resolution for further discussion before voting.*

7.1. Consider approving minutes from the September 9, 2025, Regular Board Meeting.

7.2. Consider approving minutes from the September 25, 2025, Called Board Meeting.

7.3. Consider approving minutes from the September 30, 2025, Called Board Meeting.

7.4. Consider approving Petition for Student Transfer Recommendations.

7.5. Consider approving Student Legal Transfer Board Resolution.

To approve item 7.5 Student Legal Transfer Board Resolution to the Superintendent with the addition of a report of the students transferring for the month as well as our student numbers for each building. This motion, made by Donna Hindsman and seconded by Jeff Terry, Carried. 6:45 p.m.

Donna Hindsman: Yea, Don Jacimore: Yea, Georganne Rollans: Yea, Joe Sitkowski: Yea, Jeff Terry: Yea, Janet Winn: Yea

Yea: 6, Nay: 0

## 8. FINANCE

### 8.1. Financial Report for Period 3

## 9. DISCUSSION ITEMS

*Stadium Project*

*Smart Start Monday*

*Mrs. Rollans exited meeting at 7:02 p.m. and did not return.*

## 10. EXECUTIVE SESSION

*Mrs. Hindsman requested an executive session to discuss personnel.*

*The board entered into Executive Session at 7:02 p.m.*

*The board returned from Executive Session at 7:57 p.m.*

## 11. PERSONNEL

11.1. Consider approving all certified and classified staff resignations, transfers, additional stipends, and employment recommendations.

To approve all certified and classified staff resignations, transfers, additional stipends, and employment recommendations. This motion, made by Donna Hindsman and seconded by Jeff Terry, Carried. 7:58 p.m.



Georganne Rollans: Absent, Donna Hindsman: Yea, Don Jacimore: Yea, Joe Sitkowski: Yea,  
Jeff Terry: Yea, Janet Winn: Yea  
Yea: 5, Nay: 0, Absent: 1

12. ADJOURNMENT

*The meeting adjourned at 7:58 p.m.*

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary



## **RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Mid-Year Bonus  
**Responsible Administrator:** Justin Robertson  
**Strategic Plan Priority:** Financial Stability

### **Background:**

The District's financial situation is in-line with the approved budget. With property taxes continuing to be as forecasted, we feel that it is safe for a mid-year bonus for employees. This would be a one-time \$1,000 bonus for each full-time employee and a one-time \$500 bonus for each part-time employee. This bonus will be for employees contracted on November 1, 2025.

### **Recommended Action:**

Approve awarding each full-time employee a one-time \$1,000 bonus and each part-time employee a one-time \$500 bonus.



## **RSD Board of Education Agenda Abstract**

*Abstracts serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025

**Item Title:** School Psychology Specialist Intern

**Responsible Administrator:** Dr. Brittany Turner

**Strategic Plan Priority:** Academic Excellence

**Background:** Request filling a School Psychology Specialist Intern position for the remainder of the 2025-26 School Year (January, 2026-May, 2026). This position has gone unfilled due to lack of applicants up until this time. This position is paid at \$1,500 per month by Special Education funds and is utilized to assist in supporting current school psychologists with their caseload while helping build future psychologists and the field of school psychology.

**Recommended Action:** Approve School Psychology Specialist Intern Contract



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## School Psychology Specialist Intern Contract

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The **Russellville School District**, hereafter known as RESIDENT DISTRICT, agrees to enter into the following contractual agreement with **Rylee Wofford**, hereafter known as SERVICE PROVIDER, for School Psychology Internship for the 2025-26 school year.

1. SERVICE PROVIDER agrees to follow job duties that will be similar to those of a School Psychology Specialist upon licensure including but not limited to individual and group psychotherapy, Psychological, educational and/or intellectual assessments, classroom observations, treatment planning, etc.
2. SERVICE PROVIDER agrees to follow all ethical and legal requirements of the School Psychology Specialist profession while also following all RESIDENT DISTRICT rules, regulations and code of conduct.
3. The SERVICE PROVIDER will provide all services in compliance with state and federal laws and regulations.
4. The RESIDENT DISTRICT will compensate SERVICE PROVIDER for services rendered over the course of this paid internship experience. Internship will last approximately FIVE MONTHS (January 2026 - May 2026) and SERVICE PROVIDER will be compensated in the amount of \$1500.00 per month.
5. The RESIDENT DISTRICT agrees to pay mileage when needed between in district meetings, or services at the district's set mileage rate.
6. Attendance is to be furnished to the RESIDENT DISTRICT by the SERVICE PROVIDER and SERVICE PROVIDER will give adequate notice to the RESIDENT DISTRICT at any time the SERVICE PROVIDER may be absent.
7. The SERVICE PROVIDER agrees to complete any required financial documents including but not limited to a W-9.

### **RESIDENT DISTRICT**

\_\_\_\_\_  
President of Board

\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
Date

### **SERVICE PROVIDER**

\_\_\_\_\_  
SPS Intern

\_\_\_\_\_  
Date



**RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Upgrade High School LED Message Board  
**Responsible Administrator:** Deputy Superintendent Jeff Holt  
**Strategic Plan Priority:** Academic Excellence, Financial Stability

**Background:**

The existing LED message board on the RHS campus needs a software upgrade. The LED board is also in need of an upgrade. Anderson LED signs has provided LED signs for all of our district campuses and we have had little to no issues with the quality of the signs. Anderson is offering to replace the current sign with a new double face 4X8 10mm Watchfire Message Center for \$44,900. In turn, Anderson has agreed to buy back the old sign for \$15,000. The total cost for the new LED sign and upgraded software would be \$29,900.

**Recommended Acton:**

To approve the purchase of a new LED message board for the RHS campus.



4502 ACCESS ROAD AA  
 JONESBORO, AR 72401  
 OFFICE - 870-275-1111  
 www.andersonledsigns.com



### Scope of Work

CUSTOMER INFORMATION		SIGN SPECIALIST INFORMATION	
Russellville High School 2300 S Arkansas Russellville AR 72801		Greg Anderson <a href="mailto:greg@andersonledsigns.com">greg@andersonledsigns.com</a> 870-275-1111	
	DATE	P.O. or Reference	
	10/10/2025		

### SCOPE OF WORK

Description	Sub-Total
<ul style="list-style-type: none"> <li>• Install New Double Face 4x8 10mm Watchfire Message Center</li> <li>• Customer responsible for providing adequate constant electricity to sign location. Anderson LED Signs will connect electricity.</li> <li>• Includes cloud based opx software with broadband paid up for lifetime of sign.</li> <li>• Includes unlimited technical support and training. Includes installation of sign.</li> <li>• Includes 5 years manufacturer's warranty on all parts.</li> <li>• Sales tax and permit fee not included and to be collected after installation</li> <li>•</li> <li>• Buy back program on 5+ year old 16mm (limited time offer)</li> <li>• 85% due with order, final 15% along with sales tax due upon installation.</li> <li>• Payment option \$859 for 60 months, there is a one time processing fee of \$295 with payment option</li> <li>•</li> </ul>	\$44,900.00           -\$15,000.00           Total Due <b>\$29,900.00</b>

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_



**RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Financial Reports for Period 4  
**Responsible Administrator:** Justin Robertson  
**Strategic Plan Priority:** Financial Stability

**Background:**

Financial Reports will be information only.

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

SELECTION CRITERIA: orgn.fund like '[124]%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	.00	.00	.00	.00	7,231,478.44	-7,231,478.44
1001	OTHER TEACHER SALARY	.00	.00	.00	.00	15,479.28	-15,479.28
1004	PREK SALARY	.00	.00	.00	.00	.00	.00
1005	BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
1006	PRRSC PRIVATE PAY	.00	.00	.00	.00	12,575.01	-12,575.01
1014	PERFM ARTS TCH SALAR	.00	.00	.00	.00	.00	.00
1201	AUDULT ED {ABE} TEAC	.00	.00	.00	.00	44,905.71	-44,905.71
1202	ADULT ED {GAE} TEACH	.00	.00	.00	.00	27,632.95	-27,632.95
1214	MERIT TEACHER INCENT	.00	.00	.00	.00	.00	.00
1217	STUDENT GROWTH FUND	.00	.00	.00	.00	.00	.00
1218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
1220	ADE NBC SALARY	.00	.00	.00	.00	.00	.00
1223	PROFESSIONAL DEVELOP	.00	.00	.00	.00	.00	.00
1227	CCRPP	.00	.00	.00	.00	.00	.00
1229	NAT'L BOARD	.00	.00	.00	.00	.00	.00
1232	AR SCHOOL RECOGNITIO	.00	.00	.00	.00	.00	.00
1240	SUPV GRANT	.00	.00	.00	.00	26,602.38	-26,602.38
1244	ESY	.00	.00	.00	.00	90.00	-90.00
1246	PATHWISE	.00	.00	.00	.00	.00	.00
1260	STATE EARLY CHILD SP	.00	.00	.00	.00	53,756.99	-53,756.99
1262	EIDT TEACHER FUND	.00	.00	.00	.00	.00	.00
1271	GT - ADVANCED PLACEM	.00	.00	.00	.00	.00	.00
1275	ALE	.00	.00	.00	.00	64,304.40	-64,304.40
1276	ELL ENG LAN	.00	.00	.00	.00	47,877.15	-47,877.15
1281	ESA	.00	.00	.00	.00	263,541.40	-263,541.40
1282	NSLA MATCH GRANT	.00	.00	.00	.00	15,950.01	-15,950.01
1293	SEC WORKFORCE	.00	.00	.00	.00	.00	.00
1365	ABC	.00	.00	.00	.00	117,610.59	-117,610.59
1382	SMART START - MATH	.00	.00	.00	.00	.00	.00
1941	ADE COMP SCI SALARY	.00	.00	.00	.00	.00	.00
TOTAL	TEACHER SALARY FUND	.00	.00	.00	.00	7,921,804.31	-7,921,804.31
2000	OPERATING FUND	158.02	.00	.00	.00	5,458,393.64	-5,458,235.62
2001	OTHER OP FUND	12,117,915.86	27,065,022.71	24,660.00	.00	4,430,687.12	34,776,911.45
2002	ASBOA	.00	.00	.00	.00	.00	.00
2004	QUALITY PRESCHOOL VO	.00	.00	.00	.00	.00	.00
2005	BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
2006	PRESCHOOL PRIVATE PA	125,474.84	30,940.00	.00	.00	17,394.93	139,019.91
2007	ABC ENHANCEMENT GRAN	.00	.00	.00	.00	.00	.00
2008	PRE-K SNACK	.00	.00	.00	.00	.00	.00
2011	SREB GRANT	.00	.00	.00	.00	.00	.00
2014	PERFORMING ARTS CENT	114,490.62	-1,404.54	.00	.00	5,744.54	107,341.54
2201	ADULT BASIC EDUCATION	31,430.13	44,983.57	.00	7,834.00	65,505.00	3,074.70
2202	ADULT GENERAL ED	5,017.44	31,911.51	.00	19,366.76	39,155.04	-21,592.85
2205	OTHER ADULT EDUCATIO	4,829.46	8,541.01	.00	1,936.85	17,862.09	-6,428.47
2214	MERIT INCENTIVE OPER	.00	.00	.00	.00	.00	.00
2217	STUDENT GROWTH FUNDI	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
2220	ADE NBC BENEFITS	.00	.00	.00	.00	.00	.00
2223	PROFESSIONAL DEVELOP	12,965.94	218,942.00	.00	.00	43,892.13	188,015.81



RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

SELECTION CRITERIA: orgn.fund like '[124]%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2227	CCRPP	.00	.00	.00	.00	.00	.00
2229	NATIONAL BOARD NBPTS	.00	.00	.00	.00	.00	.00
2232	AR SCHOOL RECOGNITIO	18,015.36	.00	.00	.00	4,188.75	13,826.61
2234	DISTANCE LEARNING	.00	.00	.00	.00	.00	.00
2239	RISE ACADEMIES	9,337.68	.00	.00	.00	.00	9,337.68
2240	SP ED SUP	64,340.63	.00	.00	.00	6,662.94	57,677.69
2244	ESY	13,491.62	222.00	.00	.00	20.38	13,693.24
2246	TRAVELING TEACHER PG	189.51	.00	.00	.00	.00	189.51
2247	PROFESSIONAL LEARNIN	33,277.75	.00	.00	.00	33,277.00	.75
2255	CHILDREN W/ DISABILI	.00	.00	.00	.00	.00	.00
2260	STATE EARLY CHILD SP	75,799.66	54,506.70	.00	.00	26,031.39	104,274.97
2262	EIDT	.00	.00	.00	.00	.00	.00
2265	CATASTROPHIC LOSS FN	367,564.25	.00	.00	.00	32,474.70	335,089.55
2271	GT-ADVANCED PLACEMENT	16,989.15	.00	.00	.00	2,872.84	14,116.31
2272	AP STATISTICS	.00	.00	.00	.00	.00	.00
2275	ALE	17,996.11	246,640.00	.00	.00	17,440.81	247,195.30
2276	ELL	16,563.25	.00	.00	.00	38,565.49	-22,002.24
2281	ESA	63,268.36	527,607.00	.00	.00	143,420.91	447,454.45
2282	NSL MATCH GRANT	53,327.92	.00	.00	.00	15,082.07	38,245.85
2293	SECONDARY WORKFORCE	.00	.00	.00	.00	.00	.00
2340	CAREER NEW PROG STAR	.00	.00	.00	.00	.00	.00
2341	CAREER MODERNIZATION	.00	.00	.00	.00	.00	.00
2365	ABC	3,195.67	355,308.00	.00	.00	92,727.13	265,776.54
2366	CHILDCARE BLOCK GRAN	29,295.00	.00	.00	.00	5,106.46	24,188.54
2382	SMART START - MATH	.00	.00	.00	.00	.00	.00
2390	PHONE FREE SCHOOL	.00	.00	.00	.00	.00	.00
2397	SCHOOL SAFETY GRANT	.00	268,588.94	.00	.00	280,957.33	-12,368.39
2398	AR GAME & FISH COMMI	1,407.51	.00	.00	.00	.00	1,407.51
2902	RUSSELLVILLE SBHC	85,795.69	.00	.00	.00	311,782.99	-225,987.30
2903	PATHWISE MENTORING G	.00	.00	.00	.00	52,947.30	-52,947.30
2931	BROADBAND	.00	.00	.00	.00	.00	.00
2940	CAREER PATHWAY	.00	.00	.00	.00	.00	.00
2941	AP COMPUTER SCIENCE	1,015.01	.00	.00	.00	.00	1,015.01
2946	COMP SCI INITIATI	2,725.50	.00	.00	.00	.00	2,725.50
TOTAL	OPERATING FUND	13,285,877.94	28,851,808.90	24,660.00	29,137.61	11,142,192.98	30,991,016.25
4000	DEBT SERVICE FUND	.00	.00	.00	.00	1,000.00	-1,000.00
TOTAL	DEBT SERVICE FUND	.00	.00	.00	.00	1,000.00	-1,000.00
TOTAL		13,285,877.94	28,851,808.90	24,660.00	29,137.61	19,064,997.29	23,068,211.94

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:51:24

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

PAGE NUMBER: 1  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '3%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
3000	BUILDING FUND	.00	.00	.00	.00	.00	.00
3001	BUILDING FUND 2	822.79	.00	.00	822.79	.00	.00
3002	BUILDING FUND 3	1,299.10	.00	.00	1,299.10	.00	.00
3003	BUILDING FUND 4	.00	.00	.00	.00	.00	.00
3004	INDOOR PRACTICE FACI	.00	.00	.00	.00	.00	.00
3005	RMS ROOFING PROJECT	.00	.00	.00	.00	.00	.00
3006	BOND ATHLETIC ARENA	1,704.15	.00	.00	1,704.15	.00	.00
3007	BOND SUMMER PROJECTS	.00	.00	.00	.00	.00	.00
3008	FUTURE PROJECTS	6,315,976.49	93,799.72	3,826.04	.00	819,841.26	5,593,760.99
3099	QSCB	872,672.03	.00	.00	.00	.00	872,672.03
3198	QSCB	.00	.00	.00	.00	.00	.00
3200	FUTURE PROJECTS	.00	.00	.00	.00	.00	.00
TOTAL	BUILDING FUND	7,192,474.56	93,799.72	3,826.04	3,826.04	819,841.26	6,466,433.02
TOTAL		7,192,474.56	93,799.72	3,826.04	3,826.04	819,841.26	6,466,433.02

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 11/04/2025  
TIME: 13:51:34

RUSSELLVILLE SCHOOL DISTRICT  
DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIODS 1 THROUGH 4 OF 26

PAGE NUMBER: 1  
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '5%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
5000	CAPITAL OUTLAY FUND	1,851,534.05	746,501.68	.00	.00	462,484.67	2,135,551.06
TOTAL	CAPITAL OUTLAY FUND	1,851,534.05	746,501.68	.00	.00	462,484.67	2,135,551.06
TOTAL		1,851,534.05	746,501.68	.00	.00	462,484.67	2,135,551.06

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

SELECTION CRITERIA: orgn.fund like '6%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6201	CHILDCARE BLOCK GRAN	6,000.00	.00	.00	.00	.00	6,000.00
6203	CHILDCARE BLOCK GRAN	283,673.00	66,150.00	.00	.00	18,244.58	331,578.42
6430	JROTC	493.21	13,375.40	.00	.00	35,117.92	-21,249.31
6465	FEMA SAFE ROOM PROJE	.00	.00	.00	.00	.00	.00
6467	HURRICAN RELIEF	.00	.00	.00	.00	.00	.00
6501	ESEA TITLE I	.00	238,748.83	.00	.00	353,131.28	-114,382.45
6502	ESEA MIGRANT	.00	.00	.00	.00	.00	.00
6511	ARRA-ESEA STBL	.00	.00	.00	.00	.00	.00
6516	ARRA/TITEL/A	.00	.00	.00	.00	.00	.00
6519	EDUCATION JOBS FUND	.00	.00	.00	.00	.00	.00
6520	TITLE V	.00	.00	.00	.00	.00	.00
6521	ARRA/IDEA	.00	.00	.00	.00	.00	.00
6522	TITLE VI CSR	.00	.00	.00	.00	.00	.00
6530	HOMELESS CHILDREN	.00	6,239.68	.00	.00	9,312.02	-3,072.34
6535	CHARTER GRANT	.00	.00	.00	.00	.00	.00
6540	JTPA	.00	.00	.00	.00	.00	.00
6556	HEALTHY SCHOOLS	.00	.00	.00	.00	.00	.00
6560	CARES PREK	60,453.30	.00	.00	.00	3,623.00	56,830.30
6562	AR DHS CCD (VOUCHER)	110,001.77	.00	.00	.00	20,164.61	89,837.16
6563	DHS/BETTER BEGINNING	45,750.00	.00	.00	.00	459.00	45,291.00
6570	VOC.FEDERAL/CARL PER	.00	96,162.10	.00	.00	101,132.29	-4,970.19
6571	LEADERSHIP PROJECTS	.00	.00	.00	.00	.00	.00
6573	CTE MODERNIZATION GR	.00	.00	.00	.00	.00	.00
6577	CTE CERTIFICATION GR	.00	.00	.00	.00	.00	.00
6578	TITLE III GOALS 2000	.00	.00	.00	.00	.00	.00
6595	TITLE IID	.00	.00	.00	.00	.00	.00
6596	ENHANCING ED/TECHNOL	.00	.00	.00	.00	.00	.00
6600	DIRECT & EQUITABLE	10,832.71	23,086.10	.00	9,122.17	45,858.98	-21,062.34
6601	EL/CIVICS AWARD	.00	.00	.00	.00	.00	.00
6606	GEER GRANT	.00	.00	.00	.00	.00	.00
6608	ESSER ADULT ED	.00	.00	.00	.00	.00	.00
6610	CORRECTIONAL AD ED	.00	.00	.00	.00	.00	.00
6630	E & T PROGRAM	.00	.00	.00	.00	.00	.00
6636	ADULT ED EL CIVICS	.00	.00	.00	.00	.00	.00
6700	VI-6 PASSTHROUGH	.00	.00	.00	.00	.00	.00
6701	TITLE VI-B AREA SERV	.00	.00	.00	.00	.00	.00
6702	TITLE VI-B PASSTHROU	.00	178,496.17	.00	.00	272,051.17	-93,555.00
6703	ARP	.00	.00	.00	.00	.00	.00
6704	ARP EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
6710	FED. EARLY CHILD SPE	.00	11,125.04	.00	.00	16,687.56	-5,562.52
6719	ESSER	.00	.00	.00	.00	.00	.00
6720	SLIVER GRANT	.00	.00	.00	.00	.00	.00
6721	ARRA/IDEA	.00	.00	.00	.00	.00	.00
6722	ARRA/IDEA/CEIS	.00	.00	.00	.00	.00	.00
6750	MEDICAID SP ED	622,395.15	95,224.54	.00	.00	232,126.16	485,493.53
6751	MEDICAID REGULAR	.00	.00	.00	.00	.00	.00
6752	MEDICAID ADMIN CLAIM	691,370.77	.00	.00	.00	54,583.55	636,787.22
6754	IMMIGRANTSUB-GRANT	.00	.00	.00	.00	.00	.00
6755	MATH & SCIENCE EISEN	.00	.00	.00	.00	.00	.00
6756	TITLE IIA IMPR TEACH	.00	25,709.28	.00	.00	32,197.65	-6,488.37

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:51:45

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

PAGE NUMBER: 2  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '6%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6758	TITLE III SUB GRANT	.00	329.67	.00	.00	329.67	.00
6761	TITLE III ENG LANGUA	22,968.76	.00	.00	.00	14,653.48	8,315.28
6765	TITLE III GOALS 2000	.00	.00	.00	.00	.00	.00
6766	SAFE SCH/HEALTHY STU	.00	.00	.00	.00	.00	.00
6767	ALCOHOL ABUSE REDUCT	.00	.00	.00	.00	.00	.00
6768	ARP	.00	.00	.00	.00	.00	.00
6774	COVID EMERGENCY LEAV	.00	.00	.00	.00	.00	.00
6778	AR AWARE ADVANCED MI	.00	.00	.00	.00	.00	.00
6779	STRONGER CONNECTION	.00	12,065.58	.00	.00	27,316.00	-15,250.42
6780	CARES/ESSER I	.00	.00	.00	.00	.00	.00
6781	CARES/ESSER II	.00	.00	.00	.00	.00	.00
6784	TITLE V	.00	.00	.00	.00	.00	.00
6786	TITLE IV	.00	46,928.12	.00	.00	58,050.44	-11,122.32
6787	SEL GRANT	.00	.00	.00	.00	.00	.00
6788	PRESCHOOL DEVELOPMEN	83,172.61	.00	.00	.00	81,211.76	1,960.85
6791	S.O.A.R. GRANT	.00	.00	.00	.00	.00	.00
6795	ARP ESSER	.00	.00	.00	.00	.00	.00
6797	EARLY HEAD START	.00	.00	.00	.00	.00	.00
6802	MODERNIZATION STBL	.00	.00	.00	.00	.00	.00
6803	ARRA/RENOV STBL	.00	.00	.00	.00	.00	.00
6804	ARRA/REPAIR STBL	.00	.00	.00	.00	.00	.00
6805	SOF	.00	.00	.00	.00	.00	.00
6807	ARRA/INNV GRTS	.00	.00	.00	.00	.00	.00
6809	ARP ESSER ABC STIPEN	36.75	.00	.00	.00	.00	36.75
6811	ARKANSAS THRIVE	.00	.00	.00	.00	.00	.00
6815	CLEAN DIESEL GNT GO	.00	.00	.00	.00	.00	.00
6819	SCHOOL HEALTH SERVIC	.00	.00	.00	.00	.00	.00
6834	PHONE FREE SCHOOL GR	.00	.00	.00	.00	.00	.00
6861	PRESCHOOL DEVELOPMEN	.00	.00	.00	.00	.00	.00
6903	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL GRANTS FUND	1,937,148.03	813,640.51	.00	9,122.17	1,376,251.12	1,365,415.25
TOTAL		1,937,148.03	813,640.51	.00	9,122.17	1,376,251.12	1,365,415.25

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:51:57

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIODS 1 THROUGH 4 OF 26

PAGE NUMBER: 1  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '8%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
8000	FOOD SERVICE FUND	585,783.68	998,291.80	.00	.00	1,152,347.13	431,728.35
8004	SNACK REIMB CACFP	.00	.00	.00	.00	.00	.00
8017	FOOD SERVICE CRAWFOR	.00	.00	.00	.00	.00	.00
8018	FOOD SERVICE DWIGHT	.00	.00	.00	.00	.00	.00
8019	FOOD SERVICE LONDON	.00	.00	.00	.00	.00	.00
8020	FOOD SERVICE OAKLAND	.00	.00	.00	.00	.00	.00
8021	FOOD SERVICE SEQUOYA	.00	.00	.00	.00	.00	.00
8022	FOOD SERVICE RMS	.00	.00	.00	.00	.00	.00
8023	FOOD SERVICE RJHS	.00	.00	.00	.00	.00	.00
8024	FOOD SERVICE RHS	.00	.00	.00	.00	.00	.00
8025	FOOD SERVICE CENTER	.00	.00	.00	.00	.00	.00
8026	FOOD SERVICE UE5	.00	.00	.00	.00	.00	.00
8028	FOOD SERVICE GARDNER	.00	.00	.00	.00	.00	.00
8056	CNU EMERGENCY OPS	.00	.00	.00	.00	.00	.00
8058	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8059	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8060	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8061	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8657	FFVP	14,397.90	7,190.91	.00	.00	19,707.69	1,881.12
8672	ARRA-SCHL LUNCH EQUI	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	600,181.58	1,005,482.71	.00	.00	1,172,054.82	433,609.47
TOTAL		600,181.58	1,005,482.71	.00	.00	1,172,054.82	433,609.47

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 11/04/2025  
TIME: 13:49:48

RUSSELLVILLE SCHOOL DISTRICT  
DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIOD 4 OF 26

PAGE NUMBER: 1  
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund='7998'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7998	ATHLETIC GATE RECEIP	-14,384.02	34,788.00	.00	.00	10,282.76	10,121.22
	TOTAL ACTIVITY FUND	-14,384.02	34,788.00	.00	.00	10,282.76	10,121.22
	TOTAL	-14,384.02	34,788.00	.00	.00	10,282.76	10,121.22

**Russellville School District**

**Legal Balance History: Period 4 (October) of FY 2026**

	BALANCE FYE 17	BALANCE FYE 18	BALANCE FYE 19	BALANCE FYE 20	BALANCE FYE 21	BALANCE FYE 22	BALANCE FYE 23	BALANCE FYE 24	BALANCE FYE 25	BALANCE FYE 26	CHANGE 24 TO 25
JULY 31	8,425,570	8,683,139	7,629,703	8,028,707	9,762,524	10,959,660	10,757,691	11,173,371	11,600,578	12,632,741	1,032,163
AUGUST 31	6,800,605	6,809,166	5,137,094	5,417,502	7,776,115	7,513,485	8,095,979	9,264,004	10,351,045	10,205,469	-145,576
SEPTEMBER 30	10,456,996	11,525,860	9,726,575	9,941,494	13,045,950	6,357,356	14,096,579	8,016,588	8,847,064	8,452,531	-394,533
OCTOBER 31	16,910,866	17,924,127	15,868,798	16,164,844	18,541,533	19,172,024	20,348,128	22,638,203	23,983,774	23,068,212	-915,562
NOVEMBER 30	15,394,110	15,783,508	14,676,918	14,461,570	17,901,148	17,892,299	18,862,717	21,491,084	22,770,298		
DECEMBER 31	13,881,806	14,337,100	12,747,600	13,750,420	16,733,901	17,527,100	18,754,413	21,297,052	24,504,240		
JANUARY 31	10,828,400	11,222,263	10,789,860	11,712,743	14,103,208	14,867,061	14,424,247	18,027,040	19,589,992		
FEBRUARY 28	9,122,584	9,140,944	8,381,776	9,428,855	12,031,210	12,529,745	11,515,923	15,445,220	16,383,142		
MARCH 31	8,214,661	8,146,344	7,240,019	7,975,333	10,725,528	11,809,981	10,804,614	13,908,285	15,169,011		
APRIL 30	11,625,747	10,432,093	9,635,703	13,129,641	17,541,692	18,204,664	17,274,031	20,237,050	17,537,501		
MAY 31	12,019,967	11,874,104	10,577,580	12,623,675	15,809,217	15,944,645	15,137,871	17,276,238	18,707,911		
JUNE 30	11,005,124	8,827,355	8,933,131	10,450,270	11,781,025	13,333,591	13,139,111	13,128,886	13,213,602		
AVERAGE	11,223,870	11,225,500	10,112,063	11,090,421	13,812,754	13,842,634	14,434,275	15,991,918	16,888,180	13,589,738	



SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61110	SALARY-CERTIFIED	29,941,760.10	2,403,741.67	.00	7,913,891.03	22,027,869.07	26.43
61120	SLRY-CLS	9,549,552.71	798,320.31	.00	2,616,788.05	6,932,764.66	27.40
61210	TEMP-CERTIFIED	.00	.00	.00	.00	.00	.00
61220	TEMP-CLASSIFIED	22,324.80	2,261.86	.00	4,523.72	17,801.08	20.26
61320	OVERTIME PAY	170,970.79	9,790.55	.00	40,772.25	130,198.54	23.85
61500	TCHR WKSHOP	.00	.00	.00	265.78	-265.78	.00
61510	BONUS/CERTIFIED	.00	.00	.00	.00	.00	.00
61520	BONUS/CLASSIFIED	45,900.00	.00	.00	.00	45,900.00	.00
61600	WORKSHOPS	.00	.00	.00	.00	.00	.00
61610	ONSITE DIR STIPEND	.00	.00	.00	.00	.00	.00
61620	WORKSHOPS/CLASSIFIED	.00	.00	.00	.00	.00	.00
61710	SUBSTITUTES-CERTIFIED	.00	.00	.00	.00	.00	.00
61720	SUBSTITUTES-CLASSIFIED	.00	.00	.00	.00	.00	.00
61810	UNUSED SICK-CERTIFIED	.00	.00	.00	8,170.00	-8,170.00	.00
61819	CERT UNUSED SICK LV	9,917.16	.00	.00	.00	9,917.16	.00
61820	UNUSED SICK-CLASSIFIED	.00	.00	.00	.00	.00	.00
61829	CLS UNUSED SICK LV	.00	.00	.00	.00	.00	.00
61839	CERT UNUSED VACATION LV	36,493.69	.00	.00	.00	36,493.69	.00
61840	UNUSED VAC PAY CLASS	.00	.00	.00	.00	.00	.00
61849	CLS UNUSED VACATION LV	.00	.00	.00	.00	.00	.00
61960	CRT UNUSED VAC	.00	.00	.00	.00	.00	.00
61961	UNUSED VACATION CLS	.00	.00	.00	.00	.00	.00
62100	GRP INSURANCE	.00	.00	.00	.00	.00	.00
62110	GRP INS-CERTIFIED	28,690.18	380.41	.00	1,204.56	27,485.62	4.20
62120	GRP INS-CLS	4,137.90	191.78	.00	688.47	3,449.43	16.64
62200	SOC SEC	.00	.00	.00	.00	.00	.00
62210	SOC SEC-CERTIFIED	1,820,563.73	141,564.53	.00	468,438.64	1,352,125.09	25.73
62220	SOC SEC-CLS	576,681.28	48,270.95	.00	157,310.15	419,371.13	27.28
62260	MEDICARE-CERTIFIED	431,991.88	33,107.84	.00	109,554.24	322,437.64	25.36
62270	MEDCARE-CLS	134,535.44	11,289.20	.00	36,790.44	97,745.00	27.35
62310	TCH RET CONT-CERTIFIED	4,525,030.28	358,926.33	.00	1,184,654.09	3,340,376.19	26.18
62320	TCH RET CONT-CLS	1,456,626.91	123,231.64	.00	403,049.55	1,053,577.36	27.67
62321	ATRS SURCHARGE	87,709.01	7,619.02	.00	18,688.44	69,020.57	21.31
62510	UNEMPLY COMP-CERT	.00	.00	.00	.00	.00	.00
62520	UNEMPLY COMP-CLS	602,296.95	.00	.00	1,121.00	601,175.95	.19
62610	WK'S COMP-CERTIFIED	20,193.65	.00	.00	.00	20,193.65	.00
62620	WK'S COMP-CLS	5,901.29	.00	.00	.00	5,901.29	.00
62710	HLTH BENEF.CERTIFIED	2,101,043.63	82,074.30	.00	260,255.44	1,840,788.19	12.39
62711	CRT PREMIUM ASSISTNCE EBD	81,147.81	5,161.90	.00	16,224.24	64,923.57	19.99
62720	HLTH BENE.CLS	605,290.82	39,665.74	.00	136,268.11	469,022.71	22.51
62721	CLS PREM ASSISTANCE EBD	23,442.13	1,493.58	.00	4,988.42	18,453.71	21.28
62820	PUB RET.CONTR-CLS	.00	.00	.00	.00	.00	.00
62910	OTHER BENEFITS-CERTIFIED	.00	.00	.00	.00	.00	.00
62920	OTHER BENEFITS-CLASSIFIED	.00	.00	.00	.00	.00	.00
63120	MANAGEMENT SERVICES	.00	.00	.00	.00	.00	.00
63130	BOARD OF ED SERVICES	.00	.00	.00	.00	.00	.00
63200	PROFESSIONAL-EDUCATIONAL	.00	.00	.00	.00	.00	.00
63210	PS/CONSLT	612,827.00	16,176.25	.00	24,703.75	588,123.25	4.03
63220	PUR SERV	980,600.00	68,422.41	.00	160,352.51	820,247.49	16.35
63221	GAE PS GRAD	.00	.00	.00	.00	.00	.00
63230	COUNSULTING/EDUCATIONAL	40,000.00	37,277.00	17,900.00	92,677.00	-52,677.00	231.69
63240	STUDENT ASSESSMENT	.00	.00	.00	.00	.00	.00
63300	OTHER PROFESSIONAL	.00	.00	.00	.00	.00	.00
63310	CERTIFIED	121,350.00	2,570.00	875.00	20,625.00	100,725.00	17.00

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63320	CLASSIFIED	22,820.00	2,325.00	270.00	2,775.00	20,045.00	12.16
63410	PUPIL SERVICES	3,550.00	.00	.00	48.50	3,501.50	1.37
63420	ENGINEERING	.00	.00	.00	.00	.00	.00
63430	ACCOUNTING	.00	.00	.00	.00	.00	.00
63431	FINANCIAL AUDITS	.00	.00	.00	.00	.00	.00
63441	LEGAL-LITIGATION-DEFENSE	.00	.00	.00	.00	.00	.00
63445	LEGAL-RESEARCH/OPINION	70,500.00	20,426.20	.00	25,742.20	44,757.80	36.51
63450	OTHER PROF/MEDICAL	164,000.00	1,206.00	.00	4,239.10	159,760.90	2.58
63470	ARCHITECTURAL	.00	.00	.00	.00	.00	.00
63480	SECURITY	218,000.00	29,756.20	.00	29,898.16	188,101.84	13.71
63490	OTHER PROF SERV	.00	.00	.00	80.00	-80.00	.00
63491	PROFESSIONAL ADVERTISING	.00	.00	.00	.00	.00	.00
63510	DATA ENTRY/PROCESSING	3,000.00	.00	.00	.00	3,000.00	.00
63511	DOCUMENT SHREDDING	.00	.00	.00	.00	.00	.00
63530	SOFTWARE MAINT & SUPPORT	147,966.00	.00	.00	6,800.56	141,165.44	4.60
63550	SOFTWARE LICENSE RENEWAL	.00	.00	.00	.00	.00	.00
63590	OTHER TECHNICAL SERVICES	.00	.00	.00	.00	.00	.00
63900	OTHER PURC PROF/TECH SVS	32,650.00	.00	.00	810.96	31,839.04	2.48
63902	EVENT SUPPORT	15,000.00	220.00	.00	1,592.50	13,407.50	10.62
63903	FMLA ADMINISTRATION	2,400.00	200.00	.00	200.00	2,200.00	8.33
63910	PROFESSIONAL AND TECHNICAL	195,283.00	27,640.26	.00	114,259.32	81,023.68	58.51
63911	INSTRUMENT REPAIRS	59,844.00	893.77	.00	8,283.74	51,560.26	13.84
64110	WATER/SEWER	150,000.00	13,641.55	.00	42,669.78	107,330.22	28.45
64210	DISPOSAL/SANITATION	.00	.00	.00	.00	.00	.00
64220	PURCHASE SERV/PROP	.00	.00	.00	.00	.00	.00
64230	CUSTODIAL	.00	.00	.00	.00	.00	.00
64240	LAWN CARE	1,340.00	.00	.00	.00	1,340.00	.00
64300	REPAIR & MAINTENANCE SVS	.00	.00	.00	.00	.00	.00
64310	PUR SVS/PROP	987,121.00	437,620.39	23,826.08	1,347,626.28	-360,505.28	136.52
64320	PUR SVS EQP	37,000.00	.00	20,417.88	21,071.88	15,928.12	56.95
64400	RENTALS	.00	.00	.00	.00	.00	.00
64410	LND/BDLG RENT	39,600.00	1,400.00	.00	3,500.00	36,100.00	8.84
64420	RENT VEH/EQP	43,636.00	247.50	.00	14,583.11	29,052.89	33.42
64430	RENT TECH RELATED EQUIP	.00	.00	.00	.00	.00	.00
64440	TEMPORARY RENTALS	.00	.00	.00	950.00	-950.00	.00
64490	OTHER RENTALS	.00	.00	.00	.00	.00	.00
64500	CONST SERV/PROPERTY	.00	.00	.00	.00	.00	.00
64900	OTHER PURC PROPERTY SVS	.00	1,077.05	.00	2,914.65	-2,914.65	.00
65190	FROM OTHER SOURCES	.00	.00	.00	.00	.00	.00
65210	PROPERTY INSURANCE	772,000.00	.00	.00	771,254.56	745.44	99.90
65220	LIABILITY INSURANCE	45,000.00	.00	.00	.00	45,000.00	.00
65240	FLEET INSURANCE	69,000.00	.00	.00	69,136.00	-136.00	100.20
65250	ACCIDENT INS FOR STUDENTS	28,500.00	.00	.00	.00	28,500.00	.00
65290	OTHER INSURANCE	.00	.00	.00	.00	.00	.00
65310	TELEPHONE	70,010.00	4,754.30	.00	22,387.01	47,622.99	31.98
65320	POSTAGE	115,906.72	18.76	451.00	12,632.76	103,273.96	10.90
65330	NETWORK/INTERNET SERVICES	3,300.00	266.73	.00	1,152.79	2,147.21	34.93
65331	BROADBAND	123,300.00	14,592.55	.00	46,860.61	76,439.39	38.01
65400	ADVERTISING	66,825.00	7,153.43	.00	15,340.30	51,484.70	22.96
65500	PRINTING & BINDING	29,015.00	1,090.00	.00	3,616.05	25,398.95	12.46
65501	PRINTING AND BINDING	.00	.00	.00	.00	.00	.00
65650	INTERM AGENCY-OUT OF STATE	.00	.00	.00	.00	.00	.00
65690	OTHER TUITION	11,000.00	35,253.14	.00	35,253.14	-24,253.14	320.48
65810	TRVL-CERT-IN DISTRICT	22,876.00	1,544.16	.00	2,769.97	20,106.03	12.11

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
65820	TRVL-CLS IN DISTRICT	13,800.00	668.80	.00	1,914.27	11,885.73	13.87
65830	TRVL CERT-OUT DISTRICT	62,655.92	3,493.88	.00	11,098.15	51,557.77	17.71
65840	TRVL CLS OUT DISTRICT	4,600.00	114.40	.00	588.26	4,011.74	12.79
65850	TRVL CERT OUT STATE	13,150.00	.00	.00	768.15	12,381.85	5.84
65860	TRVL CLS OUT STATE	1,500.00	.00	.00	799.00	701.00	53.27
65870	NON-EMPLOYEE TRAVEL	51,191.84	108.46	.00	108.46	51,083.38	.21
65880	MEALS	32,330.00	244.52	.00	2,445.91	29,884.09	7.57
65890	LODGING	120,230.96	545.00	5,466.42	34,093.41	86,137.55	28.36
65900	MISC PURC SVS	.00	.00	.00	.00	.00	.00
65910	SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00	.00
65911	SVR PUR FROM ADE	310,000.00	.00	.00	68,556.98	241,443.02	22.12
65920	PURC-OTHER LEA IN STATE	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	3,131,240.29	176,750.33	151,326.05	1,311,750.73	1,819,489.56	41.89
66110	OTHER SUPPLIES	.00	.00	.00	.00	.00	.00
66111	GAE TEACH/SUP	5,671.72	.00	.00	.00	5,671.72	.00
66120	GRAD SUP	.00	.00	.00	.00	.00	.00
66160	CUSTODIAL SUPPLY	.00	.00	.00	.00	.00	.00
66210	NAT.GAS	190,500.00	4,036.28	.00	11,069.33	179,430.67	5.81
66220	ELECTRICITY	1,161,984.00	133,391.25	.00	498,877.03	663,106.97	42.93
66230	BOTTLED GAS	.00	.00	.00	.00	.00	.00
66260	GASOLINE/DIESEL	30,000.00	2,370.22	.00	17,878.41	12,121.59	59.59
66261	BUS OIL/FLUIDS	.00	.00	.00	.00	.00	.00
66265	DIESEL FUEL	170,000.00	15,415.85	.00	63,654.72	106,345.28	37.44
66267	NATURAL GAS	20,000.00	2,304.90	.00	5,120.90	14,879.10	25.60
66268	PROPANE	.00	.00	.00	.00	.00	.00
66269	OIL FOR BUSES/VEHICLES	9,000.00	428.37	.00	5,263.96	3,736.04	58.49
66410	TEXTBOOKS	64,790.00	14,564.45	369.46	33,275.97	31,514.03	51.36
66411	E TEXTBOOKS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	72,297.60	7,398.28	5,685.56	31,040.96	41,256.64	42.93
66421	E LIBRARY BOOKS	3,500.00	.00	.00	.00	3,500.00	.00
66430	PERIODICALS	1,100.00	.00	.00	412.50	687.50	37.50
66431	E-PUBLICATIONS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL MATERIALS	.00	.00	.00	.00	.00	.00
66500	TECHNOLOGY SUPPLIES	158,410.00	1,751.94	7,458.07	28,701.60	129,708.40	18.12
66510	SOFTWARE, LICENSE OR MAIN	1,124,957.48	46,028.21	36,314.25	319,478.01	805,479.47	28.40
66511	TECHNOLOGY APPS	.00	.00	.00	.00	.00	.00
66512	TABLET COMPUTERS	1,100.00	.00	.00	.00	1,100.00	.00
66520	TECH DEVICE SUPPLIES	123,650.00	41,319.72	5,729.04	50,134.89	73,515.11	40.55
66521	TED SUPPLY	132,500.00	36,899.00	98,215.00	192,779.72	-60,279.72	145.49
66523	NON INSTRUCTIONAL TECH	1,500.00	.00	.00	.00	1,500.00	.00
66527	LOW VALUE TECH SUPPLY	1,000.00	.00	.00	.00	1,000.00	.00
66910	TIRES	.00	.00	.00	500.97	-500.97	.00
67200	BUILDINGS	.00	.00	.00	.00	.00	.00
67211	VO-TECH HSE	.00	.00	.00	.00	.00	.00
67300	EQUIPMENT	.00	.00	.00	.00	.00	.00
67310	MACHINERY	2,500.00	.00	.00	.00	2,500.00	.00
67320	VEHICLES	.00	.00	.00	.00	.00	.00
67330	FURNITURE & FIXTURES	4,000.00	.00	1,090.00	2,180.00	1,820.00	54.50
67340	SP EQUIP	211,825.00	238,493.06	498.00	247,811.84	-35,986.84	116.99
67341	HAND-HELD COMPUTING DEVIC	200,000.00	16,279.00	38,290.00	88,777.00	111,223.00	44.39
67343	TLC NON INSTRUCTION	10,000.00	.00	.00	5,206.92	4,793.08	52.07
67350	TECHNOLOGY SOFTWARE	.00	.00	.00	.00	.00	.00
67360	NON TECHNOLOGY EQUIPMENT	4,000.00	3,868.36	1,695.00	6,688.02	-2,688.02	167.20
67390	OTHER EQUIPMENT	1,098.63	.00	.00	.00	1,098.63	.00

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
68100	DUES AND FEES	173,752.13	20,659.50	2,957.30	89,069.40	84,682.73	51.26
68101	LICENSE RENEWAL/TEACHERS	5,890.57	375.00	1,000.00	2,875.00	3,015.57	48.81
68102	CRIMINAL BACKGROUND CHECK	11,200.00	624.00	.00	2,474.00	8,726.00	22.09
68112	STUDENT DUES & FEES	.00	.00	.00	.00	.00	.00
68300	INTEREST/FEES	1,476,729.00	.00	.00	.00	1,476,729.00	.00
68610	PENALTY OR INTEREST	.00	.00	.00	58,983.12	-58,983.12	.00
68700	OUT OF COURT SETTLEMENT	.00	.00	.00	.00	.00	.00
68830	PROPERTY TAX	.00	.00	.00	.00	.00	.00
68900	MISCELLANEOUS EXPENDITURE	.00	.00	.00	.00	.00	.00
68999	ALLOCATED CHARGES	.00	.00	.00	.00	.00	.00
69100	REDEMPTION OF PRINCIPAL	3,882,333.00	.00	.00	.00	3,882,333.00	.00
69310	TO SALARY FUND	27,796,192.95	.00	.00	.00	27,796,192.95	.00
69314	TRANSFER TO 1000 NBCT	995,139.00	.00	.00	.00	995,139.00	.00
69315	LEARNS TRANSFER TO 1000	1,196,839.00	.00	.00	.00	1,196,839.00	.00
69320	TO OPERATING FUND	.00	.00	.00	.00	.00	.00
69321	TRANSFER TO 2000	43,585,569.72	.00	.00	.00	43,585,569.72	.00
69322	ADDITIONAL TRANS TO 2000	3,271,561.35	.00	.00	.00	3,271,561.35	.00
69324	TRANSFER TO 2000 NBCT	.00	.00	.00	.00	.00	.00
69327	TRANS FOR PROG EXPEND	.00	.00	.00	.00	.00	.00
69330	TO BUILDING FUND	.00	.00	.00	.00	.00	.00
69340	TO DEBT SERVICE FUND	5,323,062.00	.00	.00	.00	5,323,062.00	.00
69350	TO CAPITAL OUTLAY FUND	.00	.00	.00	.00	.00	.00
69360	TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
69370	TO STUDENT ACTIVITY FUND	.00	.00	.00	.00	.00	.00
69380	TO FOOD SERVICE FUND	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	29,137.61	-29,137.61	.00
69401	MEDICAID MATCHING	.00	.00	.00	.00	.00	.00
69690	ADULT/EMPLOYEE MEAL	.00	.00	.00	.00	.00	.00
TOTAL REPORT		152,751,774.02	5,560,997.04	419,834.11	19,513,969.01	133,237,805.01	12.77

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:53:35

RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1  
 EXPSTAIL

SELECTION CRITERIA: orgn.fund like '3%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
63230	COUNSULTING/EDUCATIONAL	.00	.00	.00	.00	.00	.00
63420	ENGINEERING	.00	.00	.00	.00	.00	.00
63470	ARCHITECTURAL	.00	.00	.00	.00	.00	.00
63490	OTHER PROF SERV	.00	.00	.00	.00	.00	.00
63900	OTHER PURC PROF/TECH SVS	.00	.00	.00	.00	.00	.00
63910	PROFESSIONAL AND TECHNICA	.00	.00	.00	.00	.00	.00
64240	LAWN CARE	.00	.00	.00	.00	.00	.00
64310	PUR SVS/PROP	.00	10,000.00	.00	819,841.26	-819,841.26	.00
64420	RENT VEH/EQP	.00	.00	.00	.00	.00	.00
64500	CONST SERV/PROPERTY	.00	.00	.00	.00	.00	.00
64901	PRE-DESIGN CONSTR SERV	.00	.00	.00	.00	.00	.00
65210	PROPERTY INSURANCE	.00	.00	.00	.00	.00	.00
65220	LIABILITY INSURANCE	.00	.00	.00	.00	.00	.00
65290	OTHER INSURANCE	.00	.00	.00	.00	.00	.00
65400	ADVERTISING	.00	.00	.00	.00	.00	.00
65500	PRINTING & BINDING	.00	.00	.00	.00	.00	.00
65870	NON-EMPLOYEE TRAVEL	.00	.00	.00	.00	.00	.00
65890	LODGING	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	.00	.00	.00	.00	.00	.00
66500	TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE, LICENSE OR MAIN	.00	.00	.00	.00	.00	.00
66520	TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00	.00
67100	LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00
67200	BUILDINGS	.00	.00	.00	.00	.00	.00
67310	MACHINERY	.00	.00	.00	.00	.00	.00
67330	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
67340	SP EQUIP	.00	.00	.00	.00	.00	.00
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	.00	.00	.00	.00	.00	.00
68900	MISCELLANEOUS EXPENDITURE	.00	.00	.00	.00	.00	.00
69320	TO OPERATING FUND	.00	.00	.00	.00	.00	.00
69330	TO BUILDING FUND	.00	.00	.00	3,826.04	-3,826.04	.00
69340	TO DEBT SERVICE FUND	.00	.00	.00	.00	.00	.00
TOTAL REPORT		.00	10,000.00	.00	823,667.30	-823,667.30	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:53:43

RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1  
 EXPSTA11

SELECTION CRITERIA: orgn.fund like '5%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
63470	ARCHITECTURAL	.00	.00	.00	.00	.00	.00
63530	SOFTWARE MAINT & SUPPORT	.00	.00	.00	.00	.00	.00
63900	OTHER PURC PROF/TECH SVS	.00	.00	.00	.00	.00	.00
63910	PROFESSIONAL AND TECHNICA	.00	12,952.18	.00	12,952.18	-12,952.18	.00
63912	ATHL EVENT PURCHASE SERVI	.00	.00	.00	.00	.00	.00
64240	LAWN CARE	.00	.00	.00	.00	.00	.00
64310	PUR SVS/PROP	.00	.00	68,602.67	147,826.10	-147,826.10	.00
64500	CONST SERV/PROPERTY	.00	.00	.00	.00	.00	.00
64900	OTHER PURC PROPERTY SVS	.00	.00	.00	.00	.00	.00
65330	NETWORK/INTERNET SERVICES	.00	.00	.00	.00	.00	.00
65400	ADVERTISING	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	133,500.00	9,466.09	24,129.63	123,045.69	10,454.31	92.17
66109	EQUIP LESS THAN \$500	.00	.00	.00	.00	.00	.00
66261	BUS OIL/FLUIDS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL MATERIALS	.00	.00	.00	.00	.00	.00
66500	TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE, LICENSE OR MAIN	.00	.00	.00	.00	.00	.00
66512	TABLET COMPUTERS	.00	.00	.00	.00	.00	.00
66520	TECH DEVICE SUPPLIES	.00	.00	.00	.00	.00	.00
66521	TED SUPPLY	300,000.00	.00	.00	.00	300,000.00	.00
66527	LOW VALUE TECH SUPPLY	.00	.00	.00	.00	.00	.00
67100	LAND & IMPROVEMENTS	.00	.00	.00	.00	.00	.00
67300	EQUIPMENT	.00	.00	.00	.00	.00	.00
67310	MACHINERY	.00	.00	.00	.00	.00	.00
67320	VEHICLES	1,100,000.00	.00	699,004.00	699,004.00	400,996.00	63.55
67330	FURNITURE & FIXTURES	.00	.00	4,627.46	146,762.17	-146,762.17	.00
67340	SP EQUIP	25,000.00	14,768.09	.00	42,476.14	-17,476.14	169.90
67350	TECHNOLOGY SOFTWARE	.00	.00	.00	.00	.00	.00
67360	NON TECHNOLOGY EQUIPMENT	25,000.00	9,700.12	.00	29,277.51	-4,277.51	117.11
67361	MUSICAL INSTRUMENTS	105,000.00	.00	.00	57,504.64	47,495.36	54.77
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
67391	EQUIP OTHER LEAS	.00	.00	.00	.00	.00	.00
TOTAL REPORT		1,688,500.00	46,886.48	796,363.76	1,258,848.43	429,651.57	74.55

SELECTION CRITERIA: orgn.fund like '6%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
61100	REG EMPLOYEES	.00	.00	.00	.00	.00	.00
61110	SALARY-CERTIFIED	1,980,962.00	148,828.15	.00	465,355.37	1,515,606.63	23.49
61120	SLRY-CLS	1,256,726.43	74,596.36	.00	185,592.54	1,071,133.89	14.77
61210	TEMP-CERTIFIED	.00	.00	.00	.00	.00	.00
61220	TEMP-CLASSIFIED	.00	.00	.00	.00	.00	.00
61510	BONUS/CERTIFIED	.00	.00	.00	.00	.00	.00
61520	BONUS/CLASSIFIED	8,850.00	.00	.00	.00	8,850.00	.00
61610	ONSITE DIR STIPEND	.00	.00	.00	.00	.00	.00
61620	WORKSHOPS/CLASSIFIED	1,000.00	.00	.00	.00	1,000.00	.00
61720	SUBSTITUTES-CLASSIFIED	.00	.00	.00	.00	.00	.00
62110	GRP INS-CERTIFIED	2,841.18	22.39	.00	69.24	2,771.94	2.44
62120	GRP INS-CLS	3,274.36	24.61	.00	77.01	3,197.35	2.35
62210	SOC SEC-CERTIFIED	124,830.47	8,705.29	.00	27,209.54	97,620.93	21.80
62220	SOC SEC-CLS	77,215.03	4,326.59	.00	10,737.32	66,477.71	13.91
62260	MEDICARE-CERTIFIED	30,221.38	2,035.91	.00	6,363.53	23,857.85	21.06
62270	MEDCARE-CLS	18,386.31	1,011.88	.00	2,511.14	15,875.17	13.66
62310	TCH RET CONT-CERTIFIED	292,668.24	22,324.24	.00	69,803.35	222,864.89	23.85
62320	TCH RET CONT-CLS	182,677.22	11,189.53	.00	27,839.03	154,838.19	15.24
62520	UNEMPLY COMP-CLS	.00	.00	.00	.00	.00	.00
62610	WK'S COMP-CERTIFIED	6,333.34	.00	.00	.00	6,333.34	.00
62620	WK'S COMP-CLS	2,457.71	.00	.00	.00	2,457.71	.00
62710	HLTH BENEF.CERTIFIED	108,187.00	5,159.70	.00	15,516.56	92,670.44	14.34
62711	CRT PREMIUM ASSISTNCE EBD	12,381.00	348.17	.00	1,093.37	11,287.63	8.83
62720	HLTH BENE.CLS	110,574.00	5,006.56	.00	15,746.62	94,827.38	14.24
62721	CLS PREM ASSISTANCE EBD	14,150.00	246.82	.00	797.93	13,352.07	5.64
62820	PUB RET.CONTR-CLS	.00	.00	.00	.00	.00	.00
63120	MANAGEMENT SERVICES	.00	.00	.00	.00	.00	.00
63210	PS/CONSLT	1,501,238.64	117,589.48	5,000.00	224,965.44	1,276,273.20	14.99
63220	PUR SERV	153,400.00	2,868.75	.00	6,745.75	146,654.25	4.40
63230	COUNSULTING/EDUCATIONAL	120,500.00	.00	.00	59,704.00	60,796.00	49.55
63240	STUDENT ASSESSMENT	1,077.50	.00	.00	.00	1,077.50	.00
63310	CERTIFIED	155,285.00	939.50	5,545.00	16,729.60	138,555.40	10.77
63320	CLASSIFIED	10,300.00	.00	.00	305.00	9,995.00	2.96
63420	ENGINEERING	.00	.00	.00	.00	.00	.00
63441	LEGAL-LITIGATION-DEFENSE	.00	.00	.00	.00	.00	.00
63450	OTHER PROF/MEDICAL	2,783.39	.00	.00	.00	2,783.39	.00
63480	SECURITY	189,771.34	38,032.20	.00	77,366.44	112,404.90	40.77
63490	OTHER PROF SERV	.00	.00	.00	.00	.00	.00
63491	PROFESSIONAL ADVERTISING	6,000.00	.00	.00	5,436.51	563.49	90.61
63530	SOFTWARE MAINT & SUPPORT	.00	.00	.00	.00	.00	.00
63900	OTHER PURC PROF/TECH SVS	10,000.00	.00	.00	.00	10,000.00	.00
63910	PROFESSIONAL AND TECHNICA	76,270.00	2,442.60	.00	3,843.00	72,427.00	5.04
63915	PROFESSIONAL CATERING SER	.00	.00	.00	.00	.00	.00
64220	PURCHASE SERV/PROP	.00	.00	.00	.00	.00	.00
64310	PUR SVS/PROP	.00	.00	.00	.00	.00	.00
64410	LND/BDLG RENT	.00	.00	.00	.00	.00	.00
64900	OTHER PURC PROPERTY SVS	.00	.00	.00	.00	.00	.00
65190	FROM OTHER SOURCES	.00	.00	.00	.00	.00	.00
65300	COMMUNICATIONS	.00	.00	.00	.00	.00	.00
65310	TELEPHONE	.00	.00	.00	.00	.00	.00
65320	POSTAGE	2,000.00	.00	.00	.00	2,000.00	.00
65400	ADVERTISING	500.00	.00	.00	75.26	424.74	15.05
65500	PRINTING & BINDING	2,500.00	.00	.00	.00	2,500.00	.00
65501	PRINTING AND BINDING	.00	.00	.00	.00	.00	.00



SELECTION CRITERIA: orgn.fund like '6%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
65810	TRVL-CERT-IN DISTRICT	17,350.00	781.72	.00	1,073.33	16,276.67	6.19
65820	TRVL-CLS IN DISTRICT	3,700.00	33.28	.00	33.28	3,666.72	.90
65830	TRVL CERT-OUT DISTRICT	31,250.00	468.00	.00	1,330.84	29,919.16	4.26
65840	TRVL CLS OUT DISTRICT	8,250.00	33.28	.00	125.84	8,124.16	1.53
65850	TRVL CERT OUT STATE	35,250.00	.00	.00	143.28	35,106.72	.41
65870	NON-EMPLOYEE TRAVEL	12,500.00	.00	.00	.00	12,500.00	.00
65880	MEALS	22,400.00	72.00	.00	868.00	21,532.00	3.88
65890	LODGING	64,750.00	.00	682.42	4,733.83	60,016.17	7.31
65910	SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	440,136.47	1,583.65	26,016.80	61,228.23	378,908.24	13.91
66107	EQ SUPPLIES	.00	.00	.00	.00	.00	.00
66111	GAE TEACH/SUP	1,451.69	.00	.00	.00	1,451.69	.00
66210	NAT.GAS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
66430	PERIODICALS	3,610.73	.00	.00	.00	3,610.73	.00
66500	TECHNOLOGY SUPPLIES	30,000.00	.00	.00	.00	30,000.00	.00
66510	SOFTWARE, LICENSE OR MAIN	267,850.00	10,003.49	2,700.00	56,640.82	211,209.18	21.15
66511	TECHNOLOGY APPS	.00	.00	.00	.00	.00	.00
66512	TABLET COMPUTERS	150.00	.00	.00	.00	150.00	.00
66520	TECH DEVICE SUPPLIES	7,500.00	.00	.00	.00	7,500.00	.00
66521	TED SUPPLY	11,950.00	37,050.00	.00	57,950.00	-46,000.00	484.94
66527	LOW VALUE TECH SUPPLY	31,889.08	.00	.00	.00	31,889.08	.00
66900	OTHER SUPPLIES & MATERIAL	.00	.00	.00	.00	.00	.00
67210	LIBRARY BOOKS-NEW LEBRARY	.00	.00	.00	.00	.00	.00
67211	VO-TECH HSE	.00	.00	.00	.00	.00	.00
67300	EQUIPMENT	.00	.00	.00	.00	.00	.00
67310	MACHINERY	7,000.00	.00	.00	.00	7,000.00	.00
67320	VEHICLES	11,000.00	.00	.00	.00	11,000.00	.00
67330	FURNITURE & FIXTURES	81,500.00	.00	.00	.00	81,500.00	.00
67340	SP EQUIP	5,000.00	.00	.00	.00	5,000.00	.00
67341	HAND-HELD COMPUTING DEVIC	.00	.00	.00	.00	.00	.00
67360	NON TECHNOLOGY EQUIPMENT	60,000.00	.00	12,371.65	20,170.59	39,829.41	33.62
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	6,100.00	352.50	.00	352.50	5,747.50	5.78
68101	LICENSE RENEWAL/TEACHERS	5,200.00	.00	1,500.00	1,500.00	3,700.00	28.85
68102	CRIMINAL BACKGROUND CHECK	1,100.00	.00	500.00	532.90	567.10	48.45
68112	STUDENT DUES & FEES	.00	.00	.00	.00	.00	.00
68400	INDIRECT COST	69,000.00	.00	.00	.00	69,000.00	.00
69310	TO SALARY FUND	.00	.00	.00	.00	.00	.00
69320	TO OPERATING FUND	.00	.00	.00	.00	.00	.00
69360	TO FEDERAL GRANTS FUND	.00	.00	.00	.00	.00	.00
69400	PROGRAM FUNDING RETURN	.00	.00	.00	9,122.17	-9,122.17	.00
TOTAL REPORT		7,701,249.51	496,076.65	54,315.87	1,439,689.16	6,261,560.35	18.69



SELECTION CRITERIA: orgn.fund like '8%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
61110	SALARY-CERTIFIED	.00	.00	.00	.00	.00	.00
61120	SLRY-CLS	41,000.00	3,385.50	.00	28,676.39	12,323.61	69.94
61220	TEMP-CLASSIFIED	.00	.00	.00	.00	.00	.00
61320	OVERTIME PAY	.00	.00	.00	.00	.00	.00
61520	BONUS/CLASSIFIED	.00	.00	.00	.00	.00	.00
61720	SUBSTITUTES-CLASSIFIED	.00	.00	.00	.00	.00	.00
61820	UNUSED SICK-CLASSIFIED	.00	.00	.00	.00	.00	.00
61840	UNUSED VAC PAY CLASS	.00	.00	.00	.00	.00	.00
62110	GRP INS-CERTIFIED	.00	.00	.00	.00	.00	.00
62120	GRP INS-CLS	11.00	.85	.00	3.40	7.60	30.91
62210	SOC SEC-CERTIFIED	.00	.00	.00	.00	.00	.00
62220	SOC SEC-CLS	2,500.00	189.14	.00	1,694.85	805.15	67.79
62260	MEDICARE-CERTIFIED	.00	.00	.00	.00	.00	.00
62270	MEDCARE-CLS	600.00	44.23	.00	396.36	203.64	66.06
62310	TCH RET CONT-CERTIFIED	.00	.00	.00	.00	.00	.00
62320	TCH RET CONT-CLS	7,000.00	507.83	.00	4,301.49	2,698.51	61.45
62321	ATRS SURCHARGE	.00	.00	.00	.00	.00	.00
62610	WK'S COMP-CERTIFIED	.00	.00	.00	.00	.00	.00
62620	WK'S COMP-CLS	.00	.00	.00	.00	.00	.00
62700	HLT BENEFITS	.00	.00	.00	.00	.00	.00
62720	HLTH BENE.CLS	3,000.00	234.50	.00	938.00	2,062.00	31.27
62721	CLS PREM ASSISTANCE EBD	100.00	6.76	.00	27.04	72.96	27.04
62820	PUB RET.CONTR-CLS	.00	.00	.00	.00	.00	.00
63220	PUR SERV	.00	.00	.00	.00	.00	.00
63310	CERTIFIED	.00	.00	.00	.00	.00	.00
63320	CLASSIFIED	.00	.00	.00	.00	.00	.00
63470	ARCHITECTURAL	.00	.00	.00	.00	.00	.00
63530	SOFTWARE MAINT & SUPPORT	.00	.00	.00	.00	.00	.00
63540	CAFE NON-EMPLOYEE SUB	.00	.00	.00	.00	.00	.00
63900	OTHER PURC PROF/TECH SVS	.00	.00	.00	.00	.00	.00
63910	PROFESSIONAL AND TECHNICA	20,000.00	5,813.29	.00	12,724.44	7,275.56	63.62
64210	DISPOSAL/SANITATION	.00	.00	.00	.00	.00	.00
64310	PUR SVS/PROP	3,500.00	.00	.00	.00	3,500.00	.00
65310	TELEPHONE	950.00	72.08	.00	289.99	660.01	30.53
65320	POSTAGE	.00	.00	.00	.00	.00	.00
65400	ADVERTISING	.00	.00	.00	.00	.00	.00
65500	PRINTING & BINDING	.00	.00	.00	.00	.00	.00
65700	FOOD SVS MANAGEMENT	.00	.00	.00	.00	.00	.00
65710	FSMC - FOOD	1,654,000.00	171,740.82	.00	514,481.04	1,139,518.96	31.11
65720	FSMC - LABOR	1,605,500.00	158,147.02	.00	478,104.10	1,127,395.90	29.78
65730	FSMC - SUPPLIES & EQUIP	100,500.00	6,251.45	.00	24,286.95	76,213.05	24.17
65780	FSM - DUES & FEES	300,000.00	38,680.38	.00	90,220.12	209,779.88	30.07
65810	TRVL-CERT-IN DISTRICT	.00	.00	.00	.00	.00	.00
65820	TRVL-CLS IN DISTRICT	100.00	.00	.00	120.54	-20.54	120.54
65830	TRVL CERT-OUT DISTRICT	.00	.00	.00	.00	.00	.00
65840	TRVL CLS OUT DISTRICT	500.00	.00	.00	81.12	418.88	16.22
65880	MEALS	100.00	.00	.00	.00	100.00	.00
65890	LODGING	500.00	.00	.00	.00	500.00	.00
66100	GEN SUPPLIES	17,189.00	1,030.56	659.87	4,253.02	12,935.98	24.74
66300	FOOD	.00	.00	.00	.00	.00	.00
66500	TECHNOLOGY SUPPLIES	.00	.00	.00	.00	.00	.00
66510	SOFTWARE, LICENSE OR MAIN	.00	.00	.00	12,115.84	-12,115.84	.00
66520	TECH DEVICE SUPPLIES	3,000.00	.00	.00	.00	3,000.00	.00
66523	NON INSTRUCTIONAL TECH	.00	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:54:22

RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 2  
 EXPST11

SELECTION CRITERIA: orgn.fund like '8%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
67310	MACHINERY	.00	.00	.00	.00	.00	.00
67330	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
67340	SP EQUIP	.00	.00	.00	.00	.00	.00
67360	NON TECHNOLOGY EQUIPMENT	.00	.00	.00	.00	.00	.00
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	.00	.00	.00	.00	.00	.00
68400	INDIRECT COST	100,000.00	.00	.00	.00	100,000.00	.00
69380	TO FOOD SERVICE FUND	.00	.00	.00	.00	.00	.00
TOTAL REPORT		3,860,050.00	386,104.41	659.87	1,172,714.69	2,687,335.31	30.38

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 11/04/2025  
TIME: 13:49:59

RUSSELLVILLE SCHOOL DISTRICT  
DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIOD 4 OF 26

PAGE NUMBER: 1  
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund='7999'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7999	ATH ACCT	14,746.09	1,400.00	.00	.00	7,387.38	8,758.71
	TOTAL ACTIVITY FUND	14,746.09	1,400.00	.00	.00	7,387.38	8,758.71
	TOTAL	14,746.09	1,400.00	.00	.00	7,387.38	8,758.71

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 11/04/2025  
TIME: 13:49:38

RUSSELLVILLE SCHOOL DISTRICT  
DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIOD 4 OF 26

PAGE NUMBER: 1  
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund='2014'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2014	PERFORMING ARTS CENT	107,160.30	401.24	.00	.00	220.00	107,341.54
TOTAL	OPERATING FUND	107,160.30	401.24	.00	.00	220.00	107,341.54
TOTAL		107,160.30	401.24	.00	.00	220.00	107,341.54

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	26,000,000.00	18,013,171.41	.00	20,816,259.83	5,183,740.17	80.06
11115	PROPERTY TAX RELIEF	48,000.00	.00	.00	18,280.83	29,719.17	38.09
11120	PROPERTY TAX-JAN-JUNE	17,300,000.00	.00	.00	.00	17,300,000.00	.00
11125	TAX RELIEF - JAN-JUNE	3,175,000.00	.00	.00	.00	3,175,000.00	.00
11140	PROPERTY TAXES DELINQUENT	650,000.00	26,897.25	.00	118,687.43	531,312.57	18.26
11150	EXCESS COMMISSION	1,700,000.00	.00	.00	.00	1,700,000.00	.00
11160	LAND REDEMP-IN STATE SALE	60,000.00	.00	.00	21,492.22	38,507.78	35.82
11200	SALES AND USE TAX	.00	.00	.00	.00	.00	.00
11500	INT ON PROPERTY TAXES	80,000.00	.00	.00	.00	80,000.00	.00
12800	REV IN LIEU OF TAXES	45,000.00	.00	.00	54,455.54	-9,455.54	121.01
13100	FROM INDIVIDUALS	.00	.00	.00	.00	.00	.00
13110	REGULAR DAY SCHOOL	.00	.00	.00	.00	.00	.00
13120	SUMMER SCHOOL	.00	.00	.00	.00	.00	.00
13140	PRE-K PRIVATE PAY	90,000.00	9,160.00	.00	30,940.00	59,060.00	34.38
13211	TUITION-LEAS VOC.CENTER	.00	.00	.00	.00	.00	.00
13220	SUMMER SCHOOL OTHER LEA	.00	.00	.00	.00	.00	.00
13290	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
14110	REGULAR DAY SCHOOLS	12,000.00	292.27	.00	6,465.63	5,534.37	53.88
14211	TRANS - LEAS VOC	.00	.00	.00	.00	.00	.00
14290	OTHER PROGRAMS	.00	.00	.00	.00	.00	.00
14900	TRANS FEES-OTHER SOURCES	.00	.00	.00	.00	.00	.00
15100	INTEREST ON INVESTMENTS	553,500.00	85,378.35	.00	278,140.02	275,359.98	50.25
15901	SALE OF EQUIP	.00	.00	.00	.00	.00	.00
15902	SALE OF VEHICLES	.00	.00	.00	.00	.00	.00
17120	OTHER SCH SPONSORED EVENT	.00	.00	.00	.00	.00	.00
19120	OTHER RENT-LAND OWNED LEA	.00	.00	.00	.00	.00	.00
19130	LEA BUILDGs & FACILITIES	100,000.00	.00	.00	-2,862.06	102,862.06	-2.86
19140	RENTAL EQUIP & VEHICLES	2,000.00	.00	.00	.00	2,000.00	.00
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	100.00	-100.00	.00
19201	*GRANTS - ARCH FORD	.00	.00	.00	.00	.00	.00
19202	*GRANTS - AR COMMUNITY FO	.00	.00	.00	.00	.00	.00
19203	*GRANTS -ENTERGY COMMUNIT	.00	.00	.00	.00	.00	.00
19204	AR HUMANITIES	.00	.00	.00	.00	.00	.00
19205	*JUNIOR AUXILIARY	.00	.00	.00	.00	.00	.00
19207	*AASCD/LEADERSHIP	.00	.00	.00	.00	.00	.00
19208	*GR INTERNATIONAL PAPER	.00	.00	.00	.00	.00	.00
19209	EXXONMOBIL FOUNDATION	.00	.00	.00	.00	.00	.00
19210	*GRANT-WAL MART	.00	.00	.00	.00	.00	.00
19211	*ASBOA	.00	.00	.00	.00	.00	.00
19212	GRANT-PARENT INSTITUTE	.00	.00	.00	.00	.00	.00
19213	*GRANT-REGION 5 CAREER	.00	.00	.00	.00	.00	.00
19300	GAIN/LOSS SALE CAP ASSEST	.00	.00	.00	.00	.00	.00
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
19511	TEST SCORING	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	30,000.00	18.65	.00	8,584.84	21,415.16	28.62
19900	MISC REV FR LOCAL SOURCES	20,000.00	406.20	.00	3,315.90	16,684.10	16.58
19910	SALE OF MISC ITEMS	1,000.00	1,869.90	.00	2,654.70	-1,654.70	265.47
19911	PARA TEST/BACKGROUND CHKS	.00	55.00	.00	385.00	-385.00	.00
19912	FUEL REIMBURSEMENT	.00	.00	.00	.00	.00	.00
19913	PURCHASING REWARDS	6,500.00	387.03	.00	1,968.70	4,531.30	30.29
21100	CNTY GENERAL APPORTIONMNT	.00	.00	.00	.00	.00	.00
21200	SEVERANCE TAX	2,500.00	860.57	.00	1,772.97	727.03	70.92
21900	OTHER REV FR COUNTY	.00	.00	.00	.00	.00	.00
22000	RESTRICTED GRANTS	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
31101	STATE FOUNDATION FUNDS	12,606,536.00	1,050,545.00	.00	4,202,180.00	8,404,356.00	33.33
31102	ENHANCED EDUC FUNDING	.00	.00	.00	.00	.00	.00
31103	98% GUARANTEE	.00	.00	.00	.00	.00	.00
31450	STUDENT GROWTH	.00	.00	.00	.00	.00	.00
31460	DECLINING ENROLLMENT FUND	329,582.00	.00	.00	.00	329,582.00	.00
31600	INCENTIVE FUNDING	.00	.00	.00	.00	.00	.00
31900	OTHER STATE REVENUE	.00	.00	.00	.00	.00	.00
32110	ABE ADULT BASIC EDUCATION	376,348.86	31,740.81	.00	44,983.57	331,365.29	11.95
32120	ADULT GENERAL EDUCATION	213,579.19	.00	.00	31,811.51	181,767.68	14.89
32140	ADULT ED SPECIAL PROJECTS	51,893.01	4,380.01	.00	8,541.01	43,352.00	16.46
32204	TEACHER SAL EQUALIZATION	995,139.00	82,928.00	.00	331,712.00	663,427.00	33.33
32205	LEARNS TCHR SAL/RAISE FN	1,196,839.00	.00	.00	1,196,839.00	.00	100.00
32211	READING PROGRAMS	.00	.00	.00	.00	.00	.00
32214	MERIT TEACHER INCENTIVE	.00	.00	.00	.00	.00	.00
32220	NBC ADE/SUPPLEMENTAL SAL	.00	.00	.00	.00	.00	.00
32221	CS INITIATIVE SUPPORT	2,000.00	.00	.00	.00	2,000.00	.00
32227	CS SPECIALIST FUNDING	.00	.00	.00	.00	.00	.00
32229	CS INTIATIVE STU SUPPORT	.00	.00	.00	.00	.00	.00
32232	AR SCHOOL RECOGNITION PRO	.00	.00	.00	.00	.00	.00
32234	DISTANCE LEARNING	.00	.00	.00	.00	.00	.00
32239	RISE ACADEMIES	.00	.00	.00	.00	.00	.00
32250	PROF QUALITY ENHANCEMENT	.00	.00	.00	.00	.00	.00
32251	PROFESSIONAL LEARNING GNT	.00	.00	.00	.00	.00	.00
32253	INVESTING & SECURITIES	.00	.00	.00	.00	.00	.00
32256	PROFESSIONAL DEVELOPMENT	218,942.00	.00	.00	218,942.00	.00	100.00
32260	AR GAME & FISH	.00	.00	.00	.00	.00	.00
32290	OTHER GRANTS AND AID	.00	.00	.00	.00	.00	.00
32310	CHILDREN W/ DISABILITIES	20,000.00	.00	.00	.00	20,000.00	.00
32314	SPED EXTENDED SCHOOL YEAR	2,000.00	222.00	.00	222.00	1,778.00	11.10
32330	CHILDREN W/OUT DISABILITY	.00	.00	.00	.00	.00	.00
32340	CWD RESIDENT TREATMENT	.00	.00	.00	.00	.00	.00
32350	EARLY CHILDHOOD SPED	348,333.09	27,253.35	.00	54,506.70	293,826.39	15.65
32351	YOUTH SHELTER STUDENTS	.00	.00	.00	.00	.00	.00
32352	EIDT	.00	.00	.00	.00	.00	.00
32355	SPEC ED CATASTROPHIC LOSS	185,000.00	.00	.00	.00	185,000.00	.00
32360	G&T AEGIS/GOVENORS	.00	.00	.00	.00	.00	.00
32361	G&T ADVANCED PLACEMENT	33,100.00	.00	.00	.00	33,100.00	.00
32370	ALE ALTERNATIVE LEARN ENV	308,300.00	246,640.00	.00	246,640.00	61,660.00	80.00
32371	ELL ENGLISH LANGUAGE LEAR	367,000.00	.00	.00	.00	367,000.00	.00
32381	ESA ENHANCED STU ACHIEVE	1,934,561.00	175,869.00	.00	527,607.00	1,406,954.00	27.27
32382	ESA MATCH GRANT	93,000.00	.00	.00	.00	93,000.00	.00
32410	CTE COORDINATORS	.00	.00	.00	.00	.00	.00
32415	SECONDARY CAREER CENTERS	.00	.00	.00	.00	.00	.00
32420	CAREER COACHES	.00	.00	.00	.00	.00	.00
32430	COORDINATED CAREER ED SER	.00	.00	.00	.00	.00	.00
32445	WORKPLACE READINESS	.00	.00	.00	.00	.00	.00
32450	WORKFORCE COUNSELING	.00	.00	.00	.00	.00	.00
32460	YOUTH APPRENTICESHIP	.00	.00	.00	.00	.00	.00
32470	TRADITIONAL APPRENTICESHIP	.00	.00	.00	.00	.00	.00
32480	DCTE CAREER NEW PRO START	.00	.00	.00	.00	.00	.00
32481	CAREER MODERNIZATION GRNT	.00	.00	.00	.00	.00	.00
32611	COOP DISTANCE LEARN OP GR	.00	.00	.00	.00	.00	.00
32710	AR BETTER CHANCE(ABC)GRNT	888,270.00	88,827.00	.00	355,308.00	532,962.00	40.00
32711	ADE CHILDCARE BLOCK GRNT	5,000.00	.00	.00	.00	5,000.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 3  
 REVSTA11

SELECTION CRITERIA: orgn.fund like '[124]%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32715	POVERTY INDEX GRANT	.00	.00	.00	.00	.00	.00
32720	K-3 AT RISK	.00	.00	.00	.00	.00	.00
32725	K-3 MATH/SCIENCE	.00	.00	.00	.00	.00	.00
32735	*GR PARENT INVOLVEMENT	.00	.00	.00	.00	.00	.00
32750	SMART START - MATH	.00	.00	.00	.00	.00	.00
32755	SMART START LITERACY	.00	.00	.00	.00	.00	.00
32790	OTHER (PRESCHOOL)	.00	.00	.00	.00	.00	.00
32902	RUSSELLVILLE SBHC	.00	.00	.00	.00	.00	.00
32903	PLTW & STEM GRANT	31,968.04	.00	.00	.00	31,968.04	.00
32906	PHONE FREE SCHOOL	.00	.00	.00	.00	.00	.00
32907	STATE SCHOOL SAFETY GRANT	215,500.00	329,776.40	.00	268,588.94	-53,088.94	124.64
32910	WORKER'S COMP INSURANCE	.00	.00	.00	.00	.00	.00
32913	GROWTH FACILITIES FUNDING	.00	.00	.00	.00	.00	.00
32916	DHS HUMAN SVC. WORKER	.00	.00	.00	.00	.00	.00
32920	AR GAME & FISH COMMISSION	.00	.00	.00	.00	.00	.00
32931	BROADBAND PROJECT	.00	.00	.00	.00	.00	.00
32940	BLOOMBOARD TRAININGS	.00	.00	.00	.00	.00	.00
32941	GOVERNOR'S COMP SCI GRANT	.00	.00	.00	.00	.00	.00
32950	PROPERTY INS PRE OFFSET	.00	.00	.00	.00	.00	.00
32990	OTHER STATE AID	.00	.00	.00	.00	.00	.00
41300	REV IN LIEU OF TAXES	.00	.00	.00	.00	.00	.00
42200	FLOOD CONTROL	2,000.00	.00	.00	3,285.62	-1,285.62	164.28
42300	MINERAL LEASES	.00	.00	.00	.00	.00	.00
43980	INTEREST REBATE	43,000.00	.00	.00	.00	43,000.00	.00
45541	SNACK REIMB CACFP	.00	.00	.00	.00	.00	.00
51800	REFUNDING SAVINGS	.00	.00	.00	.00	.00	.00
51999	AUDIT ADJUSTMENT PRIOR YE	.00	.00	.00	.00	.00	.00
52100	TRANS FROM SALARY FUND	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	33,119,254.95	.00	.00	.00	33,119,254.95	.00
52201	TRANSFER FROM 2001	43,585,569.72	.00	.00	.00	43,585,569.72	.00
52202	TRANS INTO 2000 FROM 2001	3,271,561.35	.00	.00	.00	3,271,561.35	.00
52204	TRANSFER ADE BONUS SAL	995,139.00	.00	.00	.00	995,139.00	.00
52205	LEARNS TRANSFER FROM 2001	1,196,839.00	.00	.00	.00	1,196,839.00	.00
52207	TRANS IN FROM PROG	.00	.00	.00	.00	.00	.00
52208	TRANSFER ADE NBC BENEFITS	.00	.00	.00	.00	.00	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	.00	.00	.00	.00	.00	.00
52700	TRANS FROM STUDENT ACTVTY	.00	.00	.00	.00	.00	.00
52900	INDIRECT COST REIMB	169,000.00	.00	.00	.00	169,000.00	.00
53100	SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
53200	SALE OF BUILD & GROUNDS	.00	.00	.00	.00	.00	.00
53400	COMPEN-LOSS FIXED ASSETS	.00	.00	.00	.00	.00	.00
56400	EXTRAORDINARY ITEM	.00	.00	.00	24,660.00	-24,660.00	.00
TOTAL REPORT		152,680,755.21	20,176,678.20	.00	28,876,468.90	123,804,286.31	18.91

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1  
 REVSTA11

SELECTION CRITERIA: orgn.fund like '3%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/BUD
15100	INTEREST ON INVESTMENTS	250,000.00	15,557.32	.00	63,799.72	186,200.28	25.52
19200	PRIVATE CONTRIBUTIONS	40,000.00	.00	.00	30,000.00	10,000.00	75.00
19800	REFUNDS OF PRIOR YR EXPEN	.00	.00	.00	.00	.00	.00
19900	MISC REV FR LOCAL SOURCES	.00	.00	.00	.00	.00	.00
32990	OTHER STATE AID	.00	.00	.00	.00	.00	.00
51100	BONDED INDEBTEDNESS	.00	.00	.00	.00	.00	.00
51102	GOOD FAITH/BONDED INDEBT	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	.00	.00	.00	.00	.00	.00
52300	TRANS FROM BUILDING FUND	.00	.00	.00	3,826.04	-3,826.04	.00
52400	TRANS FROM DEBT SERV FUND	.00	.00	.00	.00	.00	.00
TOTAL REPORT		290,000.00	15,557.32	.00	97,625.76	192,374.24	33.66



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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

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 REVSTA11

SELECTION CRITERIA: orgn.fund like '5%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	900,000.00	640,061.93	.00	713,947.92	186,052.08	79.33
11115	PROPERTY TAX RELIEF	1,700.00	.00	.00	649.55	1,050.45	38.21
11120	PROPERTY TAX-JAN-JUNE	640,000.00	.00	.00	25,716.17	614,283.83	4.02
11125	TAX RELIEF - JAN-JUNE	110,000.00	.00	.00	.00	110,000.00	.00
11140	PROPERTY TAXES DELINQUENT	20,000.00	956.19	.00	4,232.81	15,767.19	21.16
11150	EXCESS COMMISSION	.00	.00	.00	.00	.00	.00
11160	LAND REDEMP-IN STATE SALE	2,000.00	.00	.00	764.81	1,235.19	38.24
11500	INT ON PROPERTY TAXES	3,000.00	.00	.00	.00	3,000.00	.00
11900	OTHER TAXES	.00	.00	.00	.00	.00	.00
12800	REV IN LIEU OF TAXES	2,000.00	.00	.00	1,190.42	809.58	59.52
15100	INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00	.00
19800	REFUNDS OF PRIOR YR EXPEN	.00	.00	.00	.00	.00	.00
19900	MISC REV FR LOCAL SOURCES	.00	.00	.00	.00	.00	.00
TOTAL REPORT		1,678,700.00	641,018.12	.00	746,501.68	932,198.32	44.47

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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

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SELECTION CRITERIA: orgn.fund like '6%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/BUD
19510	OTHER LEA WITHIN STATE	.00	.00	.00	.00	.00	.00
32253	INVESTING & SECURITIES	.00	.00	.00	.00	.00	.00
43160	ROTC	72,000.00	6,687.70	.00	13,375.40	58,624.60	18.58
43920	FEMA STORM SHELTER PROJEC	.00	.00	.00	.00	.00	.00
43921	HURRICANE RELIEF	.00	.00	.00	.00	.00	.00
43922	HOMELESS YOUTH	.00	.00	.00	.00	.00	.00
45110	ESEA CH1 COMP(R) 100-297	1,927,378.10	145,393.37	.00	238,748.83	1,688,629.27	12.39
45111	ESEA CH1 MIGNT-MOBILE LIF	.00	.00	.00	.00	.00	.00
45113	ESEA CH1 STATE PGM IMPROV	.00	.00	.00	.00	.00	.00
45129	EJFP	.00	.00	.00	.00	.00	.00
45140	SBMHAA HOMELESS ASSIS ACT	39,225.43	3,072.34	.00	6,239.68	32,985.75	15.91
45166	PROMOTING ADOLESCENT HEAL	.00	.00	.00	.00	.00	.00
45170	DHS/BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
45172	AR DHS ECE GRANT	.00	.00	.00	.00	.00	.00
45173	DHS/BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
45310	CARL PERKINS	86,766.28	96,281.10	.00	96,162.10	-9,395.82	110.83
45311	VOC-LEADERSHIP PROJECT	.00	.00	.00	.00	.00	.00
45313	VOC-SEX EQUITY	.00	.00	.00	.00	.00	.00
45317	VOC-TECH PREP ED	1,077.50	.00	.00	.00	1,077.50	.00
45318	VOC-SUPP GRNTS-IMPROV ACT	.00	.00	.00	.00	.00	.00
45325	TITLE IID	.00	.00	.00	.00	.00	.00
45326	ENHANCING ED/TECHNOLOGY	.00	.00	.00	.00	.00	.00
45406	GEER GRANT	.00	.00	.00	.00	.00	.00
45410	DIRECT & EQUIT-SECT 322A	135,909.16	11,386.44	.00	23,086.10	112,823.06	16.99
45411	EL CIVICS GRANT	.00	.00	.00	.00	.00	.00
45430	CORRECTIONAL ADULT ED PGN	.00	.00	.00	.00	.00	.00
45470	ADULT BASIC EDUCATION	.00	.00	.00	.00	.00	.00
45591	S.O.A.R.	.00	.00	.00	.00	.00	.00
45603	ARP IDEA PART B	.00	.00	.00	.00	.00	.00
45604	ARP IDEA PART B	.00	.00	.00	.00	.00	.00
45612	TITLE VI-B AREA SERVICES	.00	.00	.00	.00	.00	.00
45613	TITLE VIB PASSTHROUGH	1,757,242.98	91,900.97	.00	178,496.17	1,578,746.81	10.16
45630	EARLY CHILD-DISAD INDIVID	73,994.20	5,562.52	.00	11,125.04	62,869.16	15.04
45650	MEDICAID	650,000.00	51,994.16	.00	95,224.54	554,775.46	14.65
45701	CHILDCARE QUALITY IMPROVE	6,000.00	.00	.00	.00	6,000.00	.00
45703	CHILDCARE DIRECT SERVICES	280,000.00	43,120.00	.00	66,150.00	213,850.00	23.63
45802	ARRA/MODERN STAB	.00	.00	.00	.00	.00	.00
45805	ARRA/EDU FOR HOMELESS CHL	.00	.00	.00	.00	.00	.00
45809	ABC STIPENDS INCENTIVE	.00	.00	.00	.00	.00	.00
45812	ARKANSAS THRIVE	.00	.00	.00	.00	.00	.00
45815	CLEAN DIESEL GNT GO RED	.00	.00	.00	.00	.00	.00
45819	SCHOOL HEALTH SERVICES	.00	.00	.00	.00	.00	.00
45910	MEDICARE CATASTROPHIC COV	.00	.00	.00	.00	.00	.00
45911	MEDICAID/DISTRICT	.00	.00	.00	.00	.00	.00
45913	ARMAC	350,000.00	.00	.00	.00	350,000.00	.00
45914	TITLE III SUB GRANT	.00	.00	.00	.00	.00	.00
45916	MEDICAID/PERSONAL CARE	.00	.00	.00	.00	.00	.00
45917	MEDICAID VISION & HEARING	.00	.00	.00	.00	.00	.00
45920	EISENHOWER MATH/SCI PROJ	.00	.00	.00	.00	.00	.00
45925	TEACHER/PRIN TRA	326,500.00	12,860.44	.00	25,709.28	300,790.72	7.87
45928	TITLE III SUB GRANT	.00	.00	.00	.00	.00	.00
45935	TITLE III ENG LANGUAGE	89,476.07	.00	.00	.00	89,476.07	.00
45938	AWARE ARKNASAS	.00	.00	.00	.00	.00	.00
45945	SAFE SCH/HEALTHY STUDENTS	.00	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

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 REVSTA11

SELECTION CRITERIA: orgn.fund like '6%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45946	ALCOHOL ABUSE REDUCTION	.00	.00	.00	.00	.00	.00
45958	TITLE III SUB GRANT	329.67	329.67	.00	329.67	.00	100.00
45967	ARP HOMELESS II	.00	.00	.00	.00	.00	.00
45968	ARP HOMELESS	.00	.00	.00	.00	.00	.00
45971	TITLE IVA SAFE & DRUG FRE	.00	.00	.00	.00	.00	.00
45974	COVID EMERGENCY LEAVE P2	.00	.00	.00	.00	.00	.00
45977	REAP	.00	.00	.00	.00	.00	.00
45979	TITLE IV STRONGER CNCTNS	82,771.34	12,065.58	.00	12,065.58	70,705.76	14.58
45980	AIDS EDUCATION ACT	.00	.00	.00	.00	.00	.00
45981	ESSER II	.00	.00	.00	.00	.00	.00
45986	TITLE IV	149,496.30	16,683.48	.00	46,928.12	102,568.18	31.39
45987	SEL / COVID SUPP	.00	.00	.00	.00	.00	.00
45988	PRESCHOOL DEV GRANT	165,551.36	.00	.00	.00	165,551.36	.00
45991	AR COMP LITERACY GRANT	.00	.00	.00	.00	.00	.00
45995	CONNECTED MATH PROJECT	.00	13,351.34	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	.00	.00	.00	.00	.00	.00
52600	TRANS FROM FEDERAL GRANTS	.00	.00	.00	.00	.00	.00
52930	GRANT REV PASS THRU	.00	.00	.00	.00	.00	.00
TOTAL REPORT		6,193,718.39	510,689.11	.00	813,640.51	5,380,077.88	13.14

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
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RUSSELLVILLE SCHOOL DISTRICT  
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1  
 REVSTA11

SELECTION CRITERIA: orgn.fund like '8%'  
 ACCOUNTING PERIOD: 4/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
15100	INTEREST ON INVESTMENTS	20,000.00	1,384.88	.00	7,840.29	12,159.71	39.20
16210	STUDENT	40,000.00	4,031.26	.00	14,188.11	25,811.89	35.47
16215	A LA CARTE INCOME	22,500.00	3,000.80	.00	6,788.65	15,711.35	30.17
16220	ADULT	25,600.00	1,417.85	.00	6,823.90	18,776.10	26.66
16400	6 CENT REIMBURSEMENT	.00	.00	.00	.00	.00	.00
16900	OTHER FOOD SVS REVENUE	395,000.00	38,038.05	.00	103,797.87	291,202.13	26.28
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00	.00
32520	MATCHING (STATE)	18,700.00	.00	.00	.00	18,700.00	.00
32530	ST FUND COPAY REDUCE MEAL	68,000.00	.00	.00	302.60	67,697.40	.45
32541	PAID BREAKFAST MEALS	.00	97.20	.00	97.20	-97.20	.00
43974	COMMODITIES	.00	.00	.00	.00	.00	.00
45500	FEDERAL REIMBURSEMENT	.00	.00	.00	.00	.00	.00
45510	REIMB LUNCH	2,050,000.00	424,378.90	.00	545,446.00	1,504,554.00	26.61
45512	8 CENT REIMBURSEMENT	51,500.00	9,879.39	.00	-44,191.90	95,691.90	-85.81
45519	SN LUNCH	.00	.00	.00	.00	.00	.00
45520	REIMB BREAKFAST	1,050,000.00	228,780.50	.00	357,128.52	692,871.48	34.01
45529	SEV BRKFST	.00	.00	.00	.00	.00	.00
45540	REIMB SNACK	500.00	70.56	.00	70.56	429.44	14.11
45541	SNACK REIMB CACFP	.00	.00	.00	.00	.00	.00
45542	FFV GRANT	60,000.00	7,190.91	.00	7,190.91	52,809.09	11.98
45549	SUPPLY CHAIN ASSISTANCE 3	.00	.00	.00	.00	.00	.00
45554	SUPPLY CHAIN ASSISTANCE 4	.00	.00	.00	.00	.00	.00
45556	CNU EMERGENCY OPS	.00	.00	.00	.00	.00	.00
45558	SUPPLY CHAIN ASSISTANCE	.00	.00	.00	.00	.00	.00
45559	SUPPLY CHAIN ASSISTANCE 2	.00	.00	.00	.00	.00	.00
45561	REG COMM (THROUGH DHS)	.00	.00	.00	.00	.00	.00
45562	FFV	.00	.00	.00	.00	.00	.00
45586	ARRA EQUIPMENT GRANT	.00	.00	.00	.00	.00	.00
52200	TRANS FROM OPERATING FUND	.00	.00	.00	.00	.00	.00
52700	TRANS FROM STUDENT ACTVTY	.00	.00	.00	.00	.00	.00
52800	TRANS FROM FOOD SERVICE	.00	.00	.00	.00	.00	.00
TOTAL REPORT		3,801,800.00	718,270.30	.00	1,005,482.71	2,796,317.29	26.45

SELECTION CRITERIA: orgn.fund like '[124]'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	-5,028,524.00	.00	.00	.00	2,202,954.44	-7,231,478.44
1001	OTHER TEACHER SALARY	-11,609.46	.00	.00	.00	3,869.82	-15,479.28
1004	PREK SALARY	.00	.00	.00	.00	.00	.00
1005	BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
1006	PRRSC PRIVATE PAY	-8,383.34	.00	.00	.00	4,191.67	-12,575.01
1014	PERFM ARTS TCH SALAR	.00	.00	.00	.00	.00	.00
1201	AUDULT ED {ABE} TEAC	-29,037.39	.00	.00	.00	15,868.32	-44,905.71
1202	ADULT ED {GAE} TEACH	-18,053.98	.00	.00	.00	9,578.97	-27,632.95
1214	MERIT TEACHER INCENT	.00	.00	.00	.00	.00	.00
1217	STUDENT GROWTH FUND	.00	.00	.00	.00	.00	.00
1218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
1220	ADE NBC SALARY	.00	.00	.00	.00	.00	.00
1223	PROFESSIONAL DEVELOP	.00	.00	.00	.00	.00	.00
1227	CCRPP	.00	.00	.00	.00	.00	.00
1229	NAT'L BOARD	.00	.00	.00	.00	.00	.00
1232	AR SCHOOL RECOGNITIO	.00	.00	.00	.00	.00	.00
1240	SUPV GRANT	-17,734.92	.00	.00	.00	8,867.46	-26,602.38
1244	ESY	-90.00	.00	.00	.00	.00	-90.00
1246	PATHWISE	.00	.00	.00	.00	.00	.00
1260	STATE EARLY CHILD SP	-46,301.02	.00	.00	.00	7,455.97	-53,756.99
1262	EIDT TEACHER FUND	.00	.00	.00	.00	.00	.00
1271	GT - ADVANCED PLACEM	.00	.00	.00	.00	.00	.00
1275	ALE	-43,133.35	.00	.00	.00	21,171.05	-64,304.40
1276	ELL ENG LAN	-33,730.13	.00	.00	.00	14,147.02	-47,877.15
1281	ESA	-190,623.56	.00	.00	.00	72,917.84	-263,541.40
1282	NSLA MATCH GRANT	-10,633.34	.00	.00	.00	5,316.67	-15,950.01
1293	SEC WORKFORCE	.00	.00	.00	.00	.00	.00
1365	ABC	-80,208.15	.00	.00	.00	37,402.44	-117,610.59
1382	SMART START - MATH	.00	.00	.00	.00	.00	.00
1941	ADE COMP SCI SALARY	.00	.00	.00	.00	.00	.00
TOTAL	TEACHER SALARY FUND	-5,518,062.64	.00	.00	.00	2,403,741.67	-7,921,804.31
2000	OPERATING FUND	-3,818,819.35	.00	.00	.00	1,639,416.27	-5,458,235.62
2001	OTHER OP FUND	16,431,492.34	19,262,408.39	.00	.00	916,989.28	34,776,911.45
2002	ASBOA	.00	.00	.00	.00	.00	.00
2004	QUALITY PRESCHOOL VO	.00	.00	.00	.00	.00	.00
2005	BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
2006	PRESCHOOL PRIVATE PA	137,072.63	9,160.00	.00	.00	7,212.72	139,019.91
2007	ABC ENHANCEMENT GRAN	.00	.00	.00	.00	.00	.00
2008	PRE-K SNACK	.00	.00	.00	.00	.00	.00
2011	SREB GRANT	.00	.00	.00	.00	.00	.00
2014	PERFORMING ARTS CENT	107,160.30	401.24	.00	.00	220.00	107,341.54
2201	ADULT BASIC EDUCATION	-13,096.56	31,740.81	.00	.00	15,569.55	3,074.70
2202	ADULT GENERAL ED	-14,276.19	.00	.00	.00	7,316.66	-21,592.85
2205	OTHER ADULT EDUCATIO	-6,347.35	4,380.01	.00	.00	4,461.13	-6,428.47
2214	MERIT INCENTIVE OPER	.00	.00	.00	.00	.00	.00
2217	STUDENT GROWTH FUNDI	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	.00	.00	.00	.00	.00	.00
2220	ADE NBC BENEFITS	.00	.00	.00	.00	.00	.00
2223	PROFESSIONAL DEVELOP	189,776.97	.00	.00	.00	1,761.16	188,015.81

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 4 OF 26

SELECTION CRITERIA: orgn.fund like '[124]%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
2227	CCRPP	.00	.00	.00	.00	.00	.00
2229	NATIONAL BOARD NBPTS	.00	.00	.00	.00	.00	.00
2232	AR SCHOOL RECOGNITIO	14,310.45	.00	.00	.00	483.84	13,826.61
2234	DISTANCE LEARNING	.00	.00	.00	.00	.00	.00
2239	RISE ACADEMIES	9,337.68	.00	.00	.00	.00	9,337.68
2240	SP ED SUP	59,898.67	.00	.00	.00	2,220.98	57,677.69
2244	ESY	13,471.24	222.00	.00	.00	.00	13,693.24
2246	TRAVELING TEACHER PG	189.51	.00	.00	.00	.00	189.51
2247	PROFESSIONAL LEARNIN	33,277.75	.00	.00	.00	33,277.00	.75
2255	CHILDREN W/ DISABILI	.00	.00	.00	.00	.00	.00
2260	STATE EARLY CHILD SP	82,876.90	27,253.35	.00	.00	5,855.28	104,274.97
2262	EIDT	.00	.00	.00	.00	.00	.00
2265	CATASTROPHIC LOSS FN	350,700.50	.00	.00	.00	15,610.95	335,089.55
2271	GT-ADVANCED PLACEMEN	16,151.33	.00	.00	.00	2,035.02	14,116.31
2272	AP STATISTICS	.00	.00	.00	.00	.00	.00
2275	ALE	6,220.45	246,640.00	.00	.00	5,665.15	247,195.30
2276	ELL	-6,107.64	.00	.00	.00	15,894.60	-22,002.24
2281	ESA	315,865.33	175,869.00	.00	.00	44,279.88	447,454.45
2282	NSL MATCH GRANT	44,955.80	.00	.00	.00	6,709.95	38,245.85
2293	SECONDARY WORKFORCE	.00	.00	.00	.00	.00	.00
2340	CAREER NEW PROG STAR	.00	.00	.00	.00	.00	.00
2341	CAREER MODERNIZATION	.00	.00	.00	.00	.00	.00
2365	ABC	209,299.69	88,827.00	.00	.00	32,350.15	265,776.54
2366	CHILDCARE BLOCK GRAN	27,086.02	.00	.00	.00	2,897.48	24,188.54
2382	SMART START - MATH	.00	.00	.00	.00	.00	.00
2390	PHONE FREE SCHOOL	.00	.00	.00	.00	.00	.00
2397	SCHOOL SAFETY GRANT	-166,483.00	329,776.40	.00	.00	175,661.79	-12,368.39
2398	AR GAME & FISH COMMI	1,407.51	.00	.00	.00	.00	1,407.51
2902	RUSSELLVILLE SBHC	-27,877.32	.00	.00	.00	198,109.98	-225,987.30
2903	PATHWISE MENTORING G	-29,690.75	.00	.00	.00	23,256.55	-52,947.30
2931	BROADBAND	.00	.00	.00	.00	.00	.00
2940	CAREER PATHWAY	.00	.00	.00	.00	.00	.00
2941	AP COMPUTER SCIENCE	1,015.01	.00	.00	.00	.00	1,015.01
2946	COMP SCI INITIATI	2,725.50	.00	.00	.00	.00	2,725.50
TOTAL	OPERATING FUND	13,971,593.42	20,176,678.20	.00	.00	3,157,255.37	30,991,016.25
4000	DEBT SERVICE FUND	-1,000.00	.00	.00	.00	.00	-1,000.00
TOTAL	DEBT SERVICE FUND	-1,000.00	.00	.00	.00	.00	-1,000.00
TOTAL		8,452,530.78	20,176,678.20	.00	.00	5,560,997.04	23,068,211.94

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:48:00

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 4 OF 26

PAGE NUMBER: 1  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '3%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
3000	BUILDING FUND	.00	.00	.00	.00	.00	.00
3001	BUILDING FUND 2	.00	.00	.00	.00	.00	.00
3002	BUILDING FUND 3	.00	.00	.00	.00	.00	.00
3003	BUILDING FUND 4	.00	.00	.00	.00	.00	.00
3004	INDOOR PRACTICE FACI	.00	.00	.00	.00	.00	.00
3005	RMS ROOFING PROJECT	.00	.00	.00	.00	.00	.00
3006	BOND ATHLETIC ARENA	.00	.00	.00	.00	.00	.00
3007	BOND SUMMER PROJECTS	.00	.00	.00	.00	.00	.00
3008	FUTURE PROJECTS	5,588,203.67	15,557.32	.00	.00	10,000.00	5,593,760.99
3099	QSCB	872,672.03	.00	.00	.00	.00	872,672.03
3198	QSCB	.00	.00	.00	.00	.00	.00
3200	FUTURE PROJECTS	.00	.00	.00	.00	.00	.00
TOTAL	BUILDING FUND	6,460,875.70	15,557.32	.00	.00	10,000.00	6,466,433.02
TOTAL		6,460,875.70	15,557.32	.00	.00	10,000.00	6,466,433.02

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
DATE: 11/04/2025  
TIME: 13:48:12

RUSSELLVILLE SCHOOL DISTRICT  
DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
FOR PERIOD 4 OF 26

PAGE NUMBER: 1  
MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '5%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
5000	CAPITAL OUTLAY FUND	1,541,419.42	641,018.12	.00	.00	46,886.48	2,135,551.06
	TOTAL CAPITAL OUTLAY FUND	1,541,419.42	641,018.12	.00	.00	46,886.48	2,135,551.06
TOTAL		1,541,419.42	641,018.12	.00	.00	46,886.48	2,135,551.06



RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 4 OF 26

SELECTION CRITERIA: orgn.fund like '6%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6201	CHILDCARE BLOCK GRAN	6,000.00	.00	.00	.00	.00	6,000.00
6203	CHILDCARE BLOCK GRAN	295,457.95	43,120.00	.00	.00	6,999.53	331,578.42
6430	JROTC	-19,157.04	6,687.70	.00	.00	8,779.97	-21,249.31
6465	FEMA SAFE ROOM PROJE	.00	.00	.00	.00	.00	.00
6467	HURRICAN RELIEF	.00	.00	.00	.00	.00	.00
6501	ESEA TITLE I	-145,393.37	145,393.37	.00	.00	114,382.45	-114,382.45
6502	ESEA MIGRANT	.00	.00	.00	.00	.00	.00
6511	ARRA-ESEA STBL	.00	.00	.00	.00	.00	.00
6516	ARRA/TITE1/A	.00	.00	.00	.00	.00	.00
6519	EDUCATION JOBS FUND	.00	.00	.00	.00	.00	.00
6520	TITLE V	.00	.00	.00	.00	.00	.00
6521	ARRA/IDEA	.00	.00	.00	.00	.00	.00
6522	TITLE VI CSR	.00	.00	.00	.00	.00	.00
6530	HOMELESS CHILDREN	-3,072.34	3,072.34	.00	.00	3,072.34	-3,072.34
6535	CHARTER GRANT	.00	.00	.00	.00	.00	.00
6540	JTPA	.00	.00	.00	.00	.00	.00
6556	HEALTHY SCHOOLS	.00	.00	.00	.00	.00	.00
6560	CARES PREK	60,420.40	.00	.00	.00	3,590.10	56,830.30
6562	AR DHS CCD (VOUCHER)	98,518.37	.00	.00	.00	8,681.21	89,837.16
6563	DHS/BETTER BEGINNING	45,291.00	.00	.00	.00	.00	45,291.00
6570	VOC.FEDERAL/CARL PER	-59,149.98	96,281.10	.00	.00	42,101.31	-4,970.19
6571	LEADERSHIP PROJECTS	.00	.00	.00	.00	.00	.00
6573	CTE MODERNIZATION GR	.00	.00	.00	.00	.00	.00
6577	CTE CERTIFICATION GR	.00	.00	.00	.00	.00	.00
6578	TITLE III GOALS 2000	.00	.00	.00	.00	.00	.00
6595	TITLE IID	.00	.00	.00	.00	.00	.00
6596	ENHANCING ED/TECHNOL	.00	.00	.00	.00	.00	.00
6600	DIRECT & EQUITABLE	-21,062.34	11,386.44	.00	.00	11,386.44	-21,062.34
6601	EL/CIVICS AWARD	.00	.00	.00	.00	.00	.00
6606	GEER GRANT	.00	.00	.00	.00	.00	.00
6608	ESSER ADULT ED	.00	.00	.00	.00	.00	.00
6610	CORRECTIONAL AD ED	.00	.00	.00	.00	.00	.00
6630	E & T PROGRAM	.00	.00	.00	.00	.00	.00
6636	ADULT ED EL CIVICS	.00	.00	.00	.00	.00	.00
6700	VI-6 PASSTHROUGH	.00	.00	.00	.00	.00	.00
6701	TITLE VI-B AREA SERV	.00	.00	.00	.00	.00	.00
6702	TITLE VI-B PASSTHROU	-90,143.43	91,900.97	.00	.00	95,312.54	-93,555.00
6703	ARP	.00	.00	.00	.00	.00	.00
6704	ARP EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
6710	FED. EARLY CHILD SPE	-5,562.52	5,562.52	.00	.00	5,562.52	-5,562.52
6719	ESSER	.00	.00	.00	.00	.00	.00
6720	SLIVER GRANT	.00	.00	.00	.00	.00	.00
6721	ARRA/IDEA	.00	.00	.00	.00	.00	.00
6722	ARRA/IDEA/CEIS	.00	.00	.00	.00	.00	.00
6750	MEDICAID SP ED	556,342.13	51,994.16	.00	.00	122,842.76	485,493.53
6751	MEDICAID REGULAR	.00	.00	.00	.00	.00	.00
6752	MEDICAID ADMIN CLAIM	649,666.16	.00	.00	.00	12,878.94	636,787.22
6754	IMMIGRANTSUB-GRANT	.00	.00	.00	.00	.00	.00
6755	MATH & SCIENCE EISEN	.00	.00	.00	.00	.00	.00
6756	TITLE IIA IMPR TEACH	-12,860.44	12,860.44	.00	.00	6,488.37	-6,488.37

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK  
 DATE: 11/04/2025  
 TIME: 13:48:25

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 4 OF 26

PAGE NUMBER: 2  
 MODULE NUM: STATMN9EAR

SELECTION CRITERIA: orgn.fund like '6%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
6758	TITLE III SUB GRANT	-329.67	329.67	.00	.00	.00	.00
6761	TITLE III ENG LANGUA	15,544.59	.00	.00	.00	7,229.31	8,315.28
6765	TITLE III GOALS 2000	.00	.00	.00	.00	.00	.00
6766	SAFE SCH/HEALTHY STU	.00	.00	.00	.00	.00	.00
6767	ALCOHOL ABUSE REDUCT	.00	.00	.00	.00	.00	.00
6768	ARP	.00	.00	.00	.00	.00	.00
6774	COVID EMERGENCY LEAV	.00	.00	.00	.00	.00	.00
6778	AR AWARE ADVANCED MI	.00	.00	.00	.00	.00	.00
6779	STRONGER CONNECTION	-406.12	12,065.58	.00	.00	26,909.88	-15,250.42
6780	CARES/ESSER I	.00	.00	.00	.00	.00	.00
6781	CARES/ESSER II	.00	.00	.00	.00	.00	.00
6784	TITLE V	.00	.00	.00	.00	.00	.00
6786	TITLE IV	-16,683.48	16,683.48	.00	.00	11,122.32	-11,122.32
6787	SEL GRANT	.00	.00	.00	.00	.00	.00
6788	PRESCHOOL DEVELOPMEN	10,697.51	.00	.00	.00	8,736.66	1,960.85
6791	S.O.A.R. GRANT	.00	.00	.00	.00	.00	.00
6795	ARP ESSER	-13,351.34	13,351.34	.00	.00	.00	.00
6797	EARLY HEAD START	.00	.00	.00	.00	.00	.00
6802	MODERNIZATION STBL	.00	.00	.00	.00	.00	.00
6803	ARRA/RENOV STBL	.00	.00	.00	.00	.00	.00
6804	ARRA/REPAIR STBL	.00	.00	.00	.00	.00	.00
6805	SOF	.00	.00	.00	.00	.00	.00
6807	ARRA/INNV GRTS	.00	.00	.00	.00	.00	.00
6809	ARP ESSER ABC STIPEN	36.75	.00	.00	.00	.00	36.75
6811	ARKANSAS THRIVE	.00	.00	.00	.00	.00	.00
6815	CLEAN DIESEL GNT GO	.00	.00	.00	.00	.00	.00
6819	SCHOOL HEALTH SERVIC	.00	.00	.00	.00	.00	.00
6834	PHONE FREE SCHOOL GR	.00	.00	.00	.00	.00	.00
6861	PRESCHOOL DEVELOPMEN	.00	.00	.00	.00	.00	.00
6903	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL GRANTS FUND	1,350,802.79	510,689.11	.00	.00	496,076.65	1,365,415.25
TOTAL		1,350,802.79	510,689.11	.00	.00	496,076.65	1,365,415.25

RUSSELLVILLE SCHOOL DISTRICT  
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES  
 FOR PERIOD 4 OF 26

SELECTION CRITERIA: orgn.fund like '8%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
8000	FOOD SERVICE FUND	94,236.59	711,079.39	.00	.00	373,587.63	431,728.35
8004	SNACK REIMB CACFP	.00	.00	.00	.00	.00	.00
8017	FOOD SERVICE CRAWFOR	.00	.00	.00	.00	.00	.00
8018	FOOD SERVICE DWIGHT	.00	.00	.00	.00	.00	.00
8019	FOOD SERVICE LONDON	.00	.00	.00	.00	.00	.00
8020	FOOD SERVICE OAKLAND	.00	.00	.00	.00	.00	.00
8021	FOOD SERVICE SEQUOYA	.00	.00	.00	.00	.00	.00
8022	FOOD SERVICE RMS	.00	.00	.00	.00	.00	.00
8023	FOOD SERVICE RJHS	.00	.00	.00	.00	.00	.00
8024	FOOD SERVICE RHS	.00	.00	.00	.00	.00	.00
8025	FOOD SERVICE CENTER	.00	.00	.00	.00	.00	.00
8026	FOOD SERVICE UE5	.00	.00	.00	.00	.00	.00
8028	FOOD SERVICE GARDNER	.00	.00	.00	.00	.00	.00
8056	CNU EMERGENCY OPS	.00	.00	.00	.00	.00	.00
8058	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8059	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8060	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8061	SUPPLY CHAIN ASSISTA	.00	.00	.00	.00	.00	.00
8657	FFVP	7,206.99	7,190.91	.00	.00	12,516.78	1,881.12
8672	ARRA-SCHL LUNCH EQUI	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	101,443.58	718,270.30	.00	.00	386,104.41	433,609.47
TOTAL		101,443.58	718,270.30	.00	.00	386,104.41	433,609.47



## **RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Issuance of \$2,675,000 Construction Bonds, Series 2025  
**Responsible Administrator:** Justin Robertson  
**Strategic Plan Priority:** Financial Stability

### **Background:**

In the 2024-25 SY, the District was authorized to issue construction bonds in the amount of up to \$10,000,000 to fund the renovations at the High School Football Stadium. The District has self-funded the improvements thus far and would like to issue Construction Bonds for reimbursement of those expenditures. As of September 30, that amount comes to \$2.7 million.

On November 4, 2025 at 10:00 A.M., the District received qualified bids from six (6) investment firms in connection with the above referenced bond issue. The best (lowest) bid was received from the firm of Raymond James & Associates, Inc. with an interest rate of 3.349476%. (Please note these Bonds were sold at a premium of \$94,825.45 which will be added to the Net Issuance Proceeds.) This brings the District's available funds to \$2,704,085.13.

### **Recommended Action:**

Adopt a Resolution to authorize the issuance of Construction Bonds, Series 2025, in the amount of \$2,675,000 dated December 12, 2025.

# Stephens

Jackson T. Stephens, 1923-2005  
Chairman Emeritus in Perpetuity

November 4, 2025

Dr. Luke Lovins  
Superintendent  
Russellville School District  
3115 West 2<sup>nd</sup> Court  
Russellville, AR 72801

Mr. Justin Robertson  
Chief Financial Officer  
Russellville School District  
3115 West 2<sup>nd</sup> Court  
Russellville, AR 72801

RE: \$2,675,000 Russellville School District of Pope County, Arkansas  
Construction Bonds, Series 2025

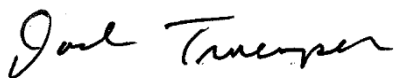
Dear Dr. Lovins and Mr. Robertson,

On November 4, 2025 at 10:00 A.M., the District received qualified bids from 6 investment firms in connection with the above referenced bond issue. The best bid was received from the firm of Raymond James & Associates, Inc. with an interest rate of 3.349476%. The District will net \$2,704,085.13 in construction funds. A detailed Bid Summary, a Proceeds Sheet, payment schedule and coverage chart are attached for your review in connection with this financing.

Based upon the competitive interest rate received and our assessment of the current interest rate market, I would recommend the Board accept Raymond James & Associates' bid and authorize this financing to achieve the required construction funds.

Thank you for the opportunity to work on this transaction and I look forward to reviewing this information with you and your Board.

Sincerely,



Jack Truemper  
Senior Vice President

# BID RESULTS

## Russellville School District of Pope County, Arkansas

- Issue Size: 2,800,000
- Issue Description: Construction Bonds
- Dated Date: 12.12.25
- Maturity Date: 02.01.38
- Sale Date & Time: 11.04.25 at 10:00 a.m. CST

BIDDER	TIC (%)
<b>Raymond James &amp; Associates, Inc.</b>	<b>3.349476</b>
Crews & Associates, Inc.	3.438280
Carty & Company, Inc.	3.471236
Stifel, Nicolaus & Co., Inc.	3.494153
CINCaP Investment Group	3.519575
Robert W. Baird & Co., Inc.	3.535127

# PROCEEDS SHEET

Dated: December 12, 2025

Closing: December 12, 2025

## **Receipt of Funds**

\$2,675,000.00	Par Amount of Bonds
<u>94,825.45</u>	Reoffering Premium
\$2,769,825.45	Total

## **Distribution of Funds**

\$22,059.91	Underwriter's Discount
25,205.41	Municipal Advisor Fee
11,000.00	Rating Agency Fee
<u>7,475.00</u>	Bond Counsel Fee
\$2,704,085.13	Net Remaining

The net remaining funds, less the good faith deposit in the amount of \$56,000 which has already been remitted to the District, will be wired to a financial institution selected by the District on the date of closing.

The remaining funds of \$2,704,085.13, which includes the good faith deposit, should be invested in Authorized Investments (which consist of U.S. Government Obligations or obligations which are fully guaranteed by the United States of America) or in bank certificates of deposit, the principal of and interest on which are either fully insured by the FDIC or collateralized by U.S. Government Obligations.

# DEBT SERVICE SCHEDULE

Final

## Russellville School District

Construction Bonds

Series 2025

### Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/12/2025	-	-	-	-	-
08/01/2026	-	-	65,042.36	65,042.36	-
02/01/2027	165,000.00	4.000%	51,125.00	216,125.00	-
06/30/2027	-	-	-	-	281,167.36
08/01/2027	-	-	47,825.00	47,825.00	-
02/01/2028	190,000.00	4.000%	47,825.00	237,825.00	-
06/30/2028	-	-	-	-	285,650.00
08/01/2028	-	-	44,025.00	44,025.00	-
02/01/2029	195,000.00	4.000%	44,025.00	239,025.00	-
06/30/2029	-	-	-	-	283,050.00
08/01/2029	-	-	40,125.00	40,125.00	-
02/01/2030	205,000.00	4.000%	40,125.00	245,125.00	-
06/30/2030	-	-	-	-	285,250.00
08/01/2030	-	-	36,025.00	36,025.00	-
02/01/2031	210,000.00	5.000%	36,025.00	246,025.00	-
06/30/2031	-	-	-	-	282,050.00
08/01/2031	-	-	30,775.00	30,775.00	-
02/01/2032	220,000.00	3.000%	30,775.00	250,775.00	-
06/30/2032	-	-	-	-	281,550.00
08/01/2032	-	-	27,475.00	27,475.00	-
02/01/2033	230,000.00	3.000%	27,475.00	257,475.00	-
06/30/2033	-	-	-	-	284,950.00
08/01/2033	-	-	24,025.00	24,025.00	-
02/01/2034	235,000.00	3.000%	24,025.00	259,025.00	-
06/30/2034	-	-	-	-	283,050.00
08/01/2034	-	-	20,500.00	20,500.00	-
02/01/2035	240,000.00	4.000%	20,500.00	260,500.00	-
06/30/2035	-	-	-	-	281,000.00
08/01/2035	-	-	15,700.00	15,700.00	-
02/01/2036	250,000.00	4.000%	15,700.00	265,700.00	-
06/30/2036	-	-	-	-	281,400.00
08/01/2036	-	-	10,700.00	10,700.00	-
02/01/2037	260,000.00	4.000%	10,700.00	270,700.00	-
06/30/2037	-	-	-	-	281,400.00
08/01/2037	-	-	5,500.00	5,500.00	-
02/01/2038	275,000.00	4.000%	5,500.00	280,500.00	-
06/30/2038	-	-	-	-	286,000.00
<b>Total</b>	<b>\$2,675,000.00</b>	<b>-</b>	<b>\$721,517.36</b>	<b>\$3,396,517.36</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$18,994.10
Average Life	7.101 Years
Average Coupon	3.7986399%
Net Interest Cost (NIC)	3.4155444%
True Interest Cost (TIC)	3.3506981%
Bond Yield for Arbitrage Purposes	2.9419600%
All Inclusive Cost (AIC)	3.6152740%

### IRS Form 8038

Net Interest Cost	3.1848604%
Weighted Average Maturity	7.104 Years



## COVERAGE ANALYSIS

Tax Assessment 2024:	1,263,023,641
Debt Service Mills:	12.60
Collections:	100%

Fiscal Year	Total P&I of Previously Issued Bonds	Total P&I of These Bonds	Total P&I of all Outstanding Bonds	Total Revenues Available for Debt Service	Coverage
2027	5,241,149	281,167	5,522,316	15,914,098	2.88
2028	5,238,329	285,650	5,523,979	15,914,098	2.88
2029	5,242,608	283,050	5,525,658	15,914,098	2.88
2030	5,243,494	285,250	5,528,744	15,914,098	2.88
2031	5,246,954	282,050	5,529,004	15,914,098	2.88
2032	5,242,464	281,550	5,524,014	15,914,098	2.88
2033	5,227,349	284,950	5,512,299	15,914,098	2.89
2034	5,220,899	283,050	5,503,949	15,914,098	2.89
2035	5,210,614	281,000	5,491,614	15,914,098	2.90
2036	5,196,619	281,400	5,478,019	15,914,098	2.91
2037	5,202,693	281,400	5,484,093	15,914,098	2.90
2038	5,188,688	286,000	5,474,688	15,914,098	2.91

**RESOLUTION AUTHORIZING THE ISSUANCE AND DELIVERY OF BONDS;  
AND PRESCRIBING OTHER MATTERS PERTAINING THERETO**

BE IT RESOLVED by the Board of Directors of Russellville School District No. 14 of Pope County, Arkansas:

Section 1. Sale of Bonds by District. (a) Russellville School District No. 14 of Pope County, Arkansas (the "District"), has offered its Construction Bonds, dated December 12, 2025 (the "Bonds"), in the maximum principal amount of \$2,800,000 (subject to reduction to the extent necessary to insure proceeds of the Bonds will not exceed the amount needed for the purposes intended), for public sale on competitive bids. The District received six (6) bids for its Bonds as follows:

	True Interest Cost (%)
Raymond James & Associates, Inc.	3.349476
Crews & Associates, Inc.	3.438280
Carty, Harding & Hearn, Inc.	3.471236
Stifel, Nicolaus & Co., Inc.	3.494153
CINCaP Investment Group	3.519575
Robert W. Baird & Co., Inc.	3.535127

(b) The bid submitted by Raymond James & Associates, Inc. (the "Purchaser") has been accepted and the principal amount was reduced to \$2,675,000 and the purchase price was reduced to \$2,747,765.54.

(c) The District has previously employed Stephens Inc., as Municipal Advisor for the District in connection with the sale and issuance of the Construction Bonds pursuant to the terms of a contract (the "Municipal Advisor Agreement"). The Municipal Advisor Agreement is ratified, approved and confirmed.

(d) The Municipal Advisor prepared and distributed a Preliminary Official Statement in connection with the offering of the Construction Bonds for public sale. The Preliminary Official Statement is ratified, approved and confirmed. The Municipal Advisor is authorized to prepare and deliver to the successful bidder a final Official Statement. The Official Statement shall be in substantially the form of the Preliminary Official Statement, with such additions, deletions and modifications as deemed appropriate by the District's Municipal Advisor.

(e) The execution and delivery of the Bonds to the Purchaser, for the purchase price determined in accordance with the terms of the offering, is authorized and directed.

Section 2. The Bonds. Under the authority of the Constitution and laws of the State of Arkansas, including particularly Subchapter 12 of Chapter 20, Title 6, Ark. Code Ann., the Bonds are hereby authorized and ordered issued in the principal amount of \$2,675,000 for the purpose of providing permanent financing of capital improvements as described in the Preliminary Official

Statement prepared and distributed by the District's Municipal Agent. The Bonds shall be fully registered bonds without coupons and shall be in denominations of \$5,000 or an integral multiple thereof.

The Bonds shall be registered initially in the name of Cede & Co., as nominee for the Depository Trust Company ("DTC"), which shall be considered to be the registered owner of the Bonds for all purposes under this Resolution, including, without limitation, payment by the District of principal of, redemption price, premium, if any, and interest on the Bonds, and receipt of notices and exercise of rights of registered owners. There shall be one certificated, typewritten bond for each stated maturity date which shall be immobilized in the custody of or on behalf of DTC with the beneficial owners having no right to receive the Bonds in the form of physical securities or certificates. DTC and its participants shall be responsible for maintenance of records of the ownership of beneficial interests in the Bonds by book-entry on the system maintained and operated by DTC and its participants, and transfers of ownership of beneficial interests shall be made only by DTC and its participants, by book-entry, the District having no responsibility therefor. DTC is expected to maintain records of the positions of participants in the Bonds, and the participants and persons acting through participants are expected to maintain records of the purchasers of beneficial interests in the Bonds. The Bonds as such shall not be transferable or exchangeable, except for transfer to another securities depository or to another nominee of a securities depository, without further action by the District.

If any securities depository determines not to continue to act as a securities depository for the Bonds for use in a book-entry system, the District may establish a securities depository/book-entry system relationship with another securities depository. If the District does not or is unable to do so, or upon request of the beneficial owners of all outstanding Bonds, the District and the Trustee, after the Trustee has made provision for notification of the beneficial owners by the then securities depository, shall permit withdrawal of the Bonds from the securities depository, and authenticate and deliver bond certificates in fully registered form (in denominations of \$5,000 or integral multiples thereof) to the assigns of the securities depository or its nominee, all at the cost and expense (including costs of printing definitive bonds) of the District, if the District fails to maintain a securities depository/book-entry system, or of the beneficial owners, if they request termination of the system.

Prior to issuance of the Bonds, the District shall have executed and delivered to DTC a written agreement (the "Representation Letter") setting forth (or incorporating therein by reference) certain undertakings and responsibilities of the District with respect to the Bonds so long as the Bonds or a portion thereof are registered in the name of Cede & Co. (or a substitute nominee) and held by DTC. Notwithstanding such execution and delivery of the Representation Letter, the terms thereof shall not in any way limit the provisions of this Section or in any other way impose upon the District any obligation whatsoever with respect to persons having interests in the Bonds other than the registered owners, as shown on the registration books kept by the Trustee. The Trustee shall take all action necessary for all representations of the District in the Representation Letter with respect to the Trustee to at all times be complied with.

Principal of the Bonds shall be payable to the registered owners thereof upon presentation at the principal corporate trust office of Merchants & Planters Bank (the "Trustee"), in the City of Newport, Arkansas. Interest is payable August 1, 2026, and semiannually thereafter on each February 1 and August 1. Payment of each installment of interest shall be made at the time and in the manner specified in the bond form in Section 4. The Bonds shall be numbered from 1 upward in order of issuance and shall mature on February 1 of each year and bear interest as follows:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate (%)</u>
2027	\$165,000	4.000
2028	190,000	4.000
2029	195,000	4.000
2030	205,000	4.000
2031	210,000	5.000
2032	220,000	3.000
2033	230,000	3.000
2034	235,000	3.000
2035	240,000	4.000
2036	250,000	4.000
2038*	535,000	4.000

\*Terms Bonds

Section 3. Definitions. In addition to other definitions herein, capitalized terms used in this Resolution shall, unless the context requires a different meaning, have the meanings specified below.

The term "Code" means the Internal Revenue Code of 1986, as amended.

The term "Debt Service" means the scheduled amount of interest and amortization of principal payable on the Bonds during the period of computation, excluding amounts scheduled during such period which relate to principal which has been retired before the beginning of such period.

The term "Issue Price" for the purpose of computation of the Yield of the Bonds, has the same meaning as the term "issue price" in Sections 1273 and 1274 of the Code, and, in general, means the first price at which a substantial amount of the Bonds is sold to the Public or, if the Bonds are privately placed, the price paid by the first buyer of the Bonds. Provided the District meets the definition of Competitive Sale set forth in Section 1.148-1(f) of the Regulations, the District may treat the reasonably expected initial offering price to the Public as of the Sale Date as the Issue Price if the District obtains from the winning bidder a certification of the Bonds' reasonably expected initial offering price to the Public as of the Sale Date upon which the price in the winning bid is based.

The term "Net Proceeds," when used with reference to the Bonds, means the face amount of the Bonds, plus accrued interest and premium, if any, less original issue discount.

The term "Private Business Use" means use directly or indirectly in a trade or business carried on by a natural person or in any activity carried on by a person other than a natural person, excluding, however, use by a state or local governmental unit and use as a member of the general public.

The term "Project" means the erecting and equipping of new school facilities and the making of additions and improvements to existing facilities as will be more specifically described in the District's certificate regarding use of proceeds of the Bonds to be delivered to the Trustee at the time of issuance of the Bonds.

The term "Public" means any person (including an individual, trust, estate, partnership, association, company or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes herein generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

The term "Regulations" means temporary and permanent regulations promulgated under the Code.

The term "Sale Date" means the first day on which there is a binding contract in writing for the sale or exchanged of the Bonds.

The term "Underwriter" means (i) any person that agrees pursuant to a written contract with the District (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Construction Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The term "Yield" means that yield which, when used in computing the present worth of all payments of principal and interest on the Bonds produces an amount equal to the Issue Price of the Bonds, all computed as prescribed in applicable Regulations.

Section 4. Bond Form. The Bonds shall be executed on behalf of the District by the manual signatures of the President and Secretary of the Board and shall have impressed thereon the corporate seal of the District. The Bonds shall be in substantially the following form:

(Face of Bond)

REGISTERED

REGISTERED

No. R-\_\_\_\_\_

\$\_\_\_\_\_

STATE OF ARKANSAS  
RUSSELLVILLE SCHOOL DISTRICT NO. 14  
OF POPE COUNTY, ARKANSAS  
CONSTRUCTION BOND

Dated Date: December 12, 2025

Interest Rate: \_\_\_\_\_%

Maturity Date: February 1, \_\_\_\_\_

CUSIP No: \_\_\_\_\_

Registered Owner: Cede & Co.

Principal Amount: \_\_\_\_\_ Thousand Dollars

For value received, Russellville School District No. 14 of Pope County, Arkansas, promises to pay to the Registered Owner shown above the Principal Amount shown above on the Maturity Date identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on the unpaid principal amount hereof at the Interest Rate per annum set forth above from the interest payment date next preceding the date on which this bond is authenticated unless this bond is authenticated on an interest payment date, in which case it shall bear interest from such date, or unless this bond is authenticated prior to the first interest payment date for the bonds of this issue, in which case it shall bear interest from the Dated Date, or unless this bond is authenticated during the period from the Record Date (as defined below) to the next interest payment date, in which case it shall bear interest from such interest payment date, or unless at the time of authentication of this bond, interest is in default hereon, in which case it shall bear interest from the date to which interest has been paid. Interest is payable on each February 1 and August 1 in each year, commencing August 1, 2026.

Principal of this bond is payable to the Registered Owner, in lawful money of the United States of America, upon presentation when due at the principal corporate trust office of Merchants & Planters Bank (the "Trustee"), in Newport, Arkansas. Payment of each installment of interest shall be made to the person in whose name this bond is registered on the registration books of the District maintained by the Trustee at the end of the fifteenth day of the month next preceding each interest payment date (the "Record Date"), irrespective of any transfer or exchange of this bond subsequent to such Record Date and prior to such interest payment date. Such interest payments shall be made to such Registered Owner at the address appearing on such registration books.

Unless this bond is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Trustee for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is required by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

This bond is issued under the authority of the Constitution and laws of the State of Arkansas, including particularly Subchapter 12 of Chapter 20, Title 6, Ark. Code Ann. It shall not be valid unless the Certificate of Authentication shall have been signed by the Trustee.

This bond is one of an issue of bonds of the District designated "Construction Bonds," dated December 12, 2025 (the "Bonds"), in the principal amount of \$2,675,000. THE BONDS HAVE BEEN DESIGNATED AS QUALIFIED TAX-EXEMPT OBLIGATIONS BY THE DISTRICT FOR PURPOSES OF SECTION 265(b) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

The Bonds are being issued for the purpose of financing capital improvements for the public schools of the District. The Bonds have been issued and delivered in full compliance with the Constitution and laws of the State of Arkansas and pursuant to a Resolution (the "Resolution") of the Board of Directors of the District duly adopted by the Board in a legal meeting held for that purpose.

The Bonds are limited, general obligations of the District. No specific tax has been voted for payment of these Bonds, but the Bonds are secured by a pledge of surplus revenues (being revenues in excess of the amount necessary to insure the payment when due of principal of, interest on and fees of trustees and paying agents in connection with the bonds for which voted) derived from debt service taxes heretofore or hereafter voted for payment of other bond issues of the District, subject to prior pledges of such surplus revenues. Any surplus of the pledged revenues over and above the amount necessary to insure the payment as due of principal of, interest on and fees of the Trustee in connection with the Bonds will be released from the pledge and may be used for other school purposes.

In addition to the pledged revenues, the District also covenants to use for payment of principal of and interest on the Bonds, as and to the extent necessary, all other revenues of the District that may legally be used for the purpose.

The Bonds are not secured by any lien on or security interest in any physical properties of the District.

The Bonds are issuable only in the form of registered bonds without coupons in denominations of \$5,000 or an integral multiple thereof. The District and the Trustee may deem and treat the registered owner hereof as the absolute owner of this bond for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and shall not be affected by any notice to the contrary.

This bond is transferable, in whole or in part, only upon delivery to the Trustee of the bond, accompanied by a written instrument of transfer in substantially the form endorsed hereon, duly executed by the registered owner or his attorney-in-fact or legal representative. Upon such transfer, the Trustee shall enter the transfer of ownership in the registration books and shall authenticate and deliver in the name or names of the new registered owner or owners a new fully registered bond or bonds of authorized denominations of the same maturity and interest rate for the aggregate principal amount of the bond transferred at the earliest practicable time. There shall be no charge to the

transferor or transferee for any transfer, except an amount or amounts sufficient to reimburse the District and the Trustee for any tax, fee or other governmental charge required to be paid with respect to such transfer. The District and the Trustee shall not be required to transfer any bond which has been called for redemption in whole or in part.

The Bonds are subject to extraordinary, optional and mandatory sinking fund redemption prior to maturity, as follows:

(1) Extraordinary Redemption. The Bonds must be redeemed from proceeds of the Bonds not needed for the purposes intended, on any interest payment date, in whole or in part, at a price equal to the principal amount being redeemed plus accrued interest to the redemption date, in inverse order of maturity (and by lot within a maturity in such manner as the Trustee may determine).

(2) Optional Redemption. The Bonds are subject to redemption prior to maturity, at the option of the District, in whole, or in part, at any time on or after February 1, 2031, at a redemption price equal to 100% of the principal amount redeemed plus accrued interest to the redemption date. If fewer than all of the Bonds are called for redemption, the particular maturities to be redeemed shall be selected by the District in its discretion. If fewer than all of the of any maturity shall be called for redemption, the particular Bonds or portion thereof to be redeemed from such maturity shall be selected by lot by the Trustee.

(3) Mandatory Sinking Fund Redemption. To the extent not previously redeemed, the Bonds maturing on February 1, 2038 are subject to mandatory sinking fund redemption in such manner as the Trustee may determine, on the dates and in the amounts set forth below, at a redemption price equal to the principal amount thereof plus accrued interest to date of redemption:

<u>Bonds Maturing February 1, 2038</u>	
<u>Year</u>	<u>Amount</u>
February 1, 2037	\$260,000
February 1, 2038 (maturity)	275,000

The District shall be entitled to reduce any mandatory sinking fund redemption obligation in any year with respect to the Term Bonds of any maturity by the principal amount of any such Term Bond previously redeemed or acquired by the District and surrendered to the Trustee.

Notice of early redemption identifying the bonds or portions thereof (which must be \$5,000 or an integral multiple thereof) to be redeemed and the date fixed for redemption shall be sent by the Trustee, by mail or by other standard means, including electronic or facsimile communications, not less than 30 nor more than 60 days prior to the redemption date to all registered owners of Bonds to be redeemed. Failure to send an appropriate notice or any such notice to one or more registered owners of Bonds to be redeemed shall not affect the validity of the proceedings for redemption of other Bonds as to which notice of redemption is duly given and in proper and timely fashion. All such Bonds or portions thereof thus called for redemption shall cease to bear interest on and after the date fixed for redemption, provided funds for redemption are on deposit with the Trustee at that time.



Notwithstanding the above, so long as the Bonds are issued in book-entry only form, if fewer than all the Bonds of an issue are called for redemption, the particular Bonds to be redeemed will be selected pursuant to the procedures established by DTC. So long as the Bonds are issued in book-entry only form, notice of redemption will be given only to Cede & Co., as nominee for DTC. The Trustee will not give any notice of redemption to the beneficial owners of the Bonds.

The District covenants that it will not, so long as any of these Bonds remain outstanding, redeem any bonds of another issue for the payment of which a specific debt service tax was voted prior to issuance of these Bonds if the result of the redemption would be to reduce either the rate or duration of the aggregate debt service taxes of the District.

The District hereby covenants and warrants that it is duly and legally existing as a school district under the Constitution and laws of the State of Arkansas, that all acts, conditions and things required precedent to and in the issuance of this bond have been done, have happened and have been performed in due time, form and manner as required by the Constitution and laws of the State of Arkansas; and that the total indebtedness of the District does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, the Board of Directors of the District has caused this bond to be executed by its President and Secretary by their manual signatures and its corporate seal to be reproduced hereon all as of the Dated Date set forth above.

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

(SEAL)

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds described in the within mentioned Resolution and is one of the Construction Bonds, dated December 12, 2025, of Russellville School District No. 14 of Pope County, Arkansas.

Date of Authentication: \_\_\_\_\_

MERCHANTS & PLANTERS BANK  
Newport, Arkansas  
Trustee

By \_\_\_\_\_  
Authorized Officer

ASSIGNMENT

FOR VALUE RECEIVED, \_\_\_\_\_  
\_\_\_\_\_ ("Transferor"), hereby sells,  
assigns and transfers unto \_\_\_\_\_,  
the within bond and all rights thereunder, and hereby irrevocably constitutes  
and appoints \_\_\_\_\_ as attorney to transfer the within bond  
on the books kept for registration thereof with full power of substitution in the  
premises.

DATE: \_\_\_\_\_

\_\_\_\_\_  
(Transferor)

GUARANTEED BY:

\_\_\_\_\_

NOTICE: Signature(s) must be guaranteed by a guarantor acceptable to the  
Trustee.

Section 5. Security and Source of Payment. (a) For the punctual payment of the Bonds and all interest thereon when and as due and payable, the District irrevocably pledges all surplus revenues (being revenues in excess of the amount necessary to insure the payment when due of principal of, interest on and trustee's and paying agent's fees in connection with the bonds for which voted) derived from debt service taxes heretofore or hereafter voted for payment of other debts of the District, subject to prior pledges of such surplus revenues.

(b) The Bonds are not secured by any lien on or security interest in any physical properties of the District.

(c) In addition to the pledged revenues, the District covenants to use for payment of principal of and interest on the Bonds, as and to the extent necessary, all other revenues of the District that may lawfully be used for the purpose.

Section 6. Bond Fund. The pledged revenues shall be set aside into a separate account designated "Bond Fund," which is hereby created and shall continue until the principal of and interest on the Bonds are paid in full. The Bond Fund shall be held by, or under the direction of, the District. Moneys in the Bond Fund shall be used solely for the payment of principal of, interest on and Trustee's fees in connection with the Bonds, except as otherwise specifically provided herein. Any surplus of the pledged revenues over and above the amount necessary to insure the payment as due of principal of, interest on and Trustee's fees in connection with the bonds of this issue will be released from the pledge and may be withdrawn from the Bond Fund and used for other school purposes.

Section 7. Redemption. The Bonds shall be subject to extraordinary, optional and mandatory sinking fund redemption prior to maturity, in whole or in part, in accordance with the terms set out in the face of the bond form in Section 4 of this Resolution. If any bond redeemed only in part shall be surrendered to the Trustee the Trustee shall, without further direction of the District and without charge to the registered owner, authenticate and deliver to the registered owner a new bond or bonds of the same maturity and interest rate of any authorized denomination or denominations, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the bond so surrendered.

The District covenants and agrees to cause to be paid into the Bond Fund created in Section 6 hereof sufficient funds to redeem the Bonds subject to mandatory sinking fund redemption in the amounts and on the dates set forth in the Bonds. Therefore, in calculating the payments to be deposited into the Bond Fund, the term "principal" shall include the principal of the Bonds maturing on the next principal payment date and the principal of the Bonds which will be redeemed in accordance with the mandatory sinking fund redemption provisions of the Bonds on the next interest payment date scheduled for such redemption.

The District may acquire Bonds by purchase at a price not in excess of par plus accrued interest, inclusive of brokerage fees, and surrender to the Trustee any Bonds so acquired, in exchange for which the District shall receive a credit hereunder in an amount equal to the principal amount of the Bonds so acquired and surrendered, for and of the then next date for mandatory sinking fund redemption of Bonds of the same maturity.

Section 8. Withdrawal from Bond Fund. The Treasurer of the District is hereby ordered and directed to withdraw from the Bond Fund and to deposit with the Trustee, on or before fifteen (15) calendar days prior to the maturity date of any bond issued hereunder, on or before fifteen (15) calendar days prior to each interest payment date and on or before fifteen (15) calendar days prior to the due date of any Trustee fees, moneys in an amount equal to the amount of such bonds or interest, or Trustee's fees, for the sole purpose of paying the same, and the Trustee shall apply such moneys for such purpose. The term "moneys" as used in this Section is defined as coin or currency which is legal tender for payment of debts due the United States of America and in remitting funds by warrant or other instrument for the payment of moneys there shall be taken into consideration the time required for the Trustee to convert such instrument into "moneys" as herein defined. This instruction to the Treasurer and to the Trustee is irrevocable and may be enforced by mandamus.

If a District shall fail to make any payment required pursuant to this Section when due, the Trustee shall notify the Commissioner of Elementary and Secondary Education and the Superintendent of that District by telephone, facsimile, or other similar communication followed by written communication. If the Trustee does not receive the bond payment from the District at least five (5) calendar days before the date the payment is due under this Resolution, the Division of Elementary and Secondary Education (the "Division") shall immediately cure any deficiency in payment by making payment in the full amount of the deficiency to the Trustee. Unless the payment deficiency has been cured within the time limits set forth above, the District shall be indebted to the Division in the full amount paid by the Division and immediately shall remit the full amount to the Division. If the District does not remit the full amount to the Division, the Division shall withhold from the District the next distribution of state funding in an amount sufficient to reimburse the Division for the payment. The Division shall continue to withhold state funding due to the District until the Division is fully reimbursed.

Section 9. Default. (a) If there be any default in the payment of the principal of or interest on any of the bonds, or if the District defaults in the performance of any other covenant contained in this Resolution, the Trustee may, and upon the written request of the registered owners of not less than ten percent (10%) in principal amount of the bonds then outstanding shall, by proper suit compel the performance of the duties of the officials of the District under the Constitution and laws of the State of Arkansas and under this Resolution and protect and enforce the rights of the registered owners by instituting appropriate proceedings at law or in equity or by other action deemed necessary or desirable by the Trustee. If any default in the payment of principal of or interest on the bonds shall continue for thirty days the Trustee may, and upon request of the registered owners of not less than ten percent (10%) in principal amount of the outstanding bonds shall, declare all outstanding bonds immediately due and payable together with accrued interest thereon.

(b) No registered owner of any bond shall have any right to institute any suit, action, mandamus or other proceeding in equity or at law for the protection or enforcement of any right under this Resolution or under the Constitution and laws of the State of Arkansas unless such registered owner previously shall have given to the Trustee written notice of the default on account of which such suit, action or proceeding is to be taken, and unless the registered owners of not less

than ten percent (10%) in principal amount of the bonds then outstanding shall have made written request of the Trustee after the right to exercise such powers or right of action, as the case may be, shall have accrued, and shall have afforded the Trustee a reasonable opportunity either to proceed to exercise the powers herein granted or granted by the Constitution and laws of the State of Arkansas, or to institute such action, suit or proceeding in its name, and unless, also, there shall have been offered to the Trustee reasonable security and indemnity against the cost, expenses and liabilities to be incurred thereon or thereby and the Trustee shall have refused or neglected to comply with such request within a reasonable time, and such notification, request and offer of indemnity are hereby declared in every such case, at the option of the Trustee, to be conditions precedent to the execution of the powers and trust of this Resolution or to any other remedy hereunder. It is understood and intended that no one or more registered owners of the bonds hereby secured shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security of this Resolution, or to enforce any right hereunder except in the manner herein provided, that all proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the benefit of all registered owners of the outstanding bonds, and that any individual rights of action or other right given to one or more of such registered owners by law are restricted by this Resolution to the rights and remedies herein provided. Nothing in this Resolution shall, however, affect or impair the right of any registered owner to enforce the payment of the principal of and interest on any bond at and after the maturity thereof, or the obligation of the District to pay the principal of and interest on each of the bonds issued hereunder to the registered owner thereof at the time and place specified in the bonds.

(c) All rights of action under this Resolution or under any of the bonds secured hereby, enforceable by the Trustee, may be enforced by it without the possession of any of the bonds, and any such suit, action or proceeding instituted by the Trustee shall be brought in its name and for the benefit of all the registered owners of the bonds, subject to the provisions of this Resolution.

(d) No remedy herein conferred upon or reserved to the Trustee or to the registered owners of the bonds is intended to be exclusive of any other remedy or remedies herein provided, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or given by any law or by the Constitution of the State of Arkansas.

(e) No delay or omission of the Trustee or of any registered owners of the bonds to exercise any right or power accrued upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein, and every power and remedy given by this Resolution to the Trustee and to the registered owners of the bonds, respectively, may be exercised from time to time and as often as may be deemed expedient.

(f) The Trustee may, and upon the written request of the registered owners of not less than ten percent (10%) in principal amount of the bonds then outstanding shall, waive any default which shall have been remedied before the entry of final judgment or decree in any suit, action or proceeding instituted under the provisions of this Resolution or before the completion of the enforcement of any other remedy, but no such waiver shall extend to or affect any other existing or any subsequent default or defaults or impair any rights or remedies consequent thereon.

Section 10. Deposit of Sale Proceeds. (a) The Bonds shall be delivered to the Trustee, which shall authenticate them and deliver them to the Purchaser upon payment in cash of the purchase price ("total sale proceeds"). The total sale proceeds shall be disbursed as provided below:

(b) (i) The amount of total proceeds necessary to pay interest on the Bonds until revenues from tax collections are available in sufficient amount therefor shall be deposited in the Bond Fund.

(ii) The balance of the total sale proceeds (less certain costs of issuance) shall be deposited in the Construction Fund created by subsection (c).

(c) There is hereby created a separate account to be named the "Construction Fund" to be held by, or under the direction of, the District. Amounts in the Construction Fund shall be disbursed for capital expenditures (as defined in the Code) and expenses of the Project (including interest on the Bonds during the construction period) upon filing in the official records pertaining to said Fund of a certificate of the District describing such disbursement, setting forth the portion, if any, of the Net Proceeds of the Bonds to be used for a Private Business Use or to make or finance a loan to other than a state or local governmental unit and certifying that there has been compliance with Sections 18 and 19 hereof relating to the Private Business Use limitation and the private loan limitation. Amounts, if any, remaining in the Construction Fund shall, upon filing in the official records pertaining to the Fund of a certificate of the District to the effect that no further amounts are required to be disbursed for costs and expenses of the Project, be transferred into the Redemption Fund created by subsection (d) and the Construction Fund shall be closed.

(d) There is hereby created a separate account to be named the "Redemption Fund" to be held by the Trustee. Amounts in the Redemption Fund shall be used by the Trustee to the extent available for the redemption prior to maturity of Bonds on the first date on which the Bonds are subject to redemption prior to maturity. Any amount not used for redemption shall be used to pay interest on the Bonds due on the redemption date and the Redemption Fund shall be closed.

(e) The District shall keep detailed records of all expenditures.

Section 11. Investments. (a) The District may, from time to time invest moneys held for the credit of the Construction Fund in Authorized Investments or in bank certificates of deposit.

(b) The District may, from time to time, invest moneys held for the credit of the Bond Fund in Authorized Investments or in bank certificates of deposit the principal of and interest on which are fully insured by the Federal Deposit Insurance Corporation.

(c) The Trustee shall, to the extent practicable, invest, at the direction of the District, moneys held for the credit of the Redemption Fund in Government Obligations at a Yield not in excess of the Yield on the Bonds. All Government Obligations purchased pursuant to this subsection (c) shall be purchased at prevailing market prices and shall be limited to securities for which there is an established market. To the extent that eligible Government Obligations are not available at a Yield not in excess of the Yield on the Bonds, the Trustee shall hold amounts in the Redemption Fund uninvested.



(d) Investments shall remain a part of the Fund from which the investment was made. All earnings and profits from investments shall be credited to and all losses charged against, the Fund from which the investment was made.

(e) All investments made pursuant to subsections (a), (b) or (c) shall have maturity dates on or before the dates that the invested funds will be needed for authorized purposes.

(f) The term "Authorized Investments" means direct obligations of the United States of America or obligations the principal of and interest on which are fully guaranteed by the United States of America ("Government Obligations").

(g) The District shall keep detailed records of all investments.

Section 12. Trustee. Prior to the occurrence of an event of default and after the cure of any event of default which may have occurred, the Trustee shall undertake to perform such duties and only such duties as are specifically set out in this Resolution. In case an event of default has occurred (which has not been cured or waived) the Trustee shall exercise such of the rights and powers vested in it by this Resolution and use the same degree of care and skill in their exercise, as a reasonable and prudent person would exercise or use under the circumstances in the conduct of his or her own affairs. The recitals in this Resolution and in the face of the Bonds are the recitals of the Board and not of the Trustee. Except as specifically provided herein, the Trustee shall not be required to take any action as Trustee for the protection of registered owners of the bonds unless it shall have been requested to do so in writing by the registered owners of not less than ten percent (10%) in principal amount of the bonds then outstanding and shall have been offered reasonable security and indemnity against the costs, expenses and liabilities to be incurred therein or thereby. The Trustee shall be entitled to reasonable compensation from the District for performing its services, such compensation to be subject to all applicable rules and regulations of the Arkansas Department of Education. The Trustee may resign by giving notice in writing to the Secretary of the Board. Such resignation shall be effective upon the appointment of a successor Trustee by the District and acceptance of appointment by the successor. If the District fails to appoint a successor Trustee within 30 days of receiving notice of resignation, the Trustee may apply to a court of competent jurisdiction for appointment of a successor. The registered owners of a majority in principal amount of the outstanding bonds, or the Board of Directors of the District, may at any time, with or without cause, remove the Trustee and appoint a successor Trustee by a written instrument or instruments filed with the Secretary of the Board. The original Resolution shall be filed with the Secretary of the Board. A copy of the written instrument or instruments or Resolution designating a successor Trustee shall be mailed by first class mail to the registered owners of all outstanding bonds. The original Trustee (by endorsement hereon) and any successor Trustee (by separate instrument) shall file a written acceptance and agreement to execute the trusts imposed upon it by this Resolution, but only upon the terms and conditions set forth in this Resolution and subject to the provisions of this Resolution, to all of which the registered owners of the bonds agree. The written acceptance of each successor shall be filed with the Board and a copy thereof, together with a copy of the instrument of appointment, shall be placed in the bond transcript. Any successor Trustee shall have all the rights, powers and responsibilities herein granted to the original Trustee.

Section 13. Payment of Principal and Interest. The Trustee shall maintain at its principal corporate trust office a registration book showing the registered owners of all outstanding bonds, together with their addresses and social security or federal employer identification numbers. Payment of interest on the Bonds shall be made by the Trustee to the registered owners at their addresses as reflected on the bond registration book. The Trustee shall make payment of principal of the Bonds to the registered owners of the Bonds.

Section 14. Defeasance. Any bond issued under this Resolution shall be deemed to be paid when payment of the principal of and interest on such bond (whether at maturity or upon redemption prior to maturity as provided in this Resolution, or otherwise), either (a) shall have been made or caused to be made in accordance with the terms of this Resolution, or (b) shall have been provided for by irrevocably depositing with an escrow agent in trust and irrevocably setting aside exclusively for such payment, (i) moneys sufficient to make such payment or (ii) noncallable Government Obligations (provided that such deposit will not affect the tax exempt status of the interest on any of the bonds or cause any of the bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code), maturing as to principal and interest in such amounts and at such times as will provide sufficient moneys to make such payments, together with all necessary and proper fees, compensation and expenses of the Trustee pertaining to the Bonds with respect to which such deposit is made and all other liabilities of the District under this Resolution shall have been paid or the payment thereof provided for to the satisfaction of the Trustee.

The District may at any time surrender to the Trustee for cancellation by it any bonds previously authenticated and delivered hereunder, which the District may have acquired in any manner whatsoever, and such bonds, upon such surrender and cancellation, shall be deemed to be paid and retired.

All bonds which are paid, either at maturity or redemption prior to maturity shall be canceled and returned to the District, unless the District directs the Trustee to dispose of the bonds. If the Trustee is directed to dispose of the bonds it shall do so by cremating, shredding or other disposition and shall execute and forward to the District an appropriate certificate describing the bonds involved and the manner of disposition.

Section 15. Modification of Resolution and of Bonds. (a) The terms of this Resolution and of the Bonds shall constitute a contract between the District and the registered owners of the bonds and no variation or change in the undertaking herein set forth shall be made while any of the bonds are outstanding, except as hereinafter set forth in subsections (b) and (c).

(b) The District shall make such additions, deletions or modifications of this Resolution as may be necessary to assure compliance with Section 148(f) of the Code relating to required rebate of excess investment earnings to the United States of America or otherwise as may be necessary to assure exemption from federal income taxation of interest on the Bonds.

(c) The registered owners of not less than seventy-five percent (75%) in aggregate principal amount of the bonds then outstanding shall have the right, from time to time, anything contained in this Resolution to the contrary notwithstanding, to consent to and approve the adoption by the Board of such Resolution supplemental hereto as shall be necessary or desirable for the purpose of modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained in this Resolution or in any supplemental resolution; provided, however, that nothing herein contained shall permit or be construed as permitting (a) an extension of the maturity of the principal of or interest on any bond issued hereunder, or (b) a reduction in the principal amount of any bond or the rate of interest thereon, or (c) the creation of any additional pledge on the revenues pledged to the Bonds other than the pledge created, and other pledges authorized, by this Resolution, or (d) a privilege or priority of any bond or bonds over any other bond or bonds, or (e) a reduction in the aggregate principal amount of the Bonds required for consent to such supplemental resolution.

Section 16. Tax Covenants. The District covenants that it will not take any action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds under Section 103 of the Code. The District will not directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District, or take or omit to take any action that would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148(a) of the Code. To that end, the District will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds. In the event that at any time the District is of the opinion that for purposes of this Section 16 it is necessary to restrict or limit the Yield on the investment of any moneys held by the Trustee under this Resolution, the District shall so instruct the Trustee in writing, and the Trustee shall take such action as may be necessary in accordance with such instructions.

The District covenants that it will not reimburse itself from proceeds of the bonds for costs paid prior to the date the bonds are issued except in compliance with United States Treasury Regulation No. 1.150-2 (the "Regulation").

Section 17. Small Issuer Exception from Rebate Requirements. In accordance with Section 148(f)(4)(C) of the Code, the District represents and covenants that it is a governmental unit with general taxing powers; that the Bonds are not private activity bonds as defined in Section 141 of the Code; and that 95% or more of the Net Proceeds of the Bonds (i.e., the face amount of the Bonds, plus accrued interest and premium, if any, less original issue discount, if any) are to be used for the local governmental activities of the District. The District further represents that it does not reasonably expect that the aggregate face amount of all obligations of the District (including all subordinate entities of the District), the interest on which is not includable in federal gross income (other than private activity bonds as defined in Section 141 of the Code but including Qualified School Construction Bonds and Qualified Zone Academy Bonds), issued in the calendar year in which these Bonds are issued will exceed \$15,000,000, excluding, however, such obligations which are not outstanding on the date of issuance of a later issue or which are to be redeemed (other than in an advance refunding) from the proceeds of the later issue. In addition, the District represents that it does not reasonably expect that the aggregate face amount of all obligations of the District, the interest on which is not includable in federal gross income issued in the calendar year in which these Bonds are issued (including Qualified School Construction Bonds and Qualified Zone Academy Bonds) will exceed \$5,000,000 to finance expenditures other than for

public school construction (within the meaning of Code §148(f)(C)(iv)), excluding, however, such obligations which are not outstanding on the date of issuance of a later issue or which are to be redeemed (other than in an advance refunding) from the proceeds of the later issue.

Section 18. Private Business Use Limitation. The District shall assure that (i) not in excess of ten percent (10%) of the Net Proceeds of the Bonds is used for Private Business Use if, in addition, the payment of more than ten percent (10%) of the principal or ten percent (10%) of the interest due on the Bonds during the term thereof is, under the terms of the Bonds or any underlying arrangement, directly or indirectly secured by any interest in property used or to be used for a Private Business Use or in payments in respect of property used or to be used for a Private Business Use or is to be derived from payments, whether or not to the District, in respect of property or borrowed moneys used or to be used for a Private Business Use; and (ii) that, in the event that both (A) in excess of five percent (5%) of the Net Proceeds of the Bonds are used for a Private Business Use, and (B) an amount in excess of five percent (5%) of the principal or five percent (5%) of the interest due on the Bonds during the term thereof is, under the terms of the Bonds or any underlying arrangement, directly or indirectly, secured by any interest in property used or to be used for said Private Business Use or in payments in respect of property used or to be used for said Private Business Use or is to be derived from payments, whether or not to the District, in respect of property or borrowed money used or to be used for said Private Business Use, then said excess over said five percent (5%) of Net Proceeds of the Bonds used for a Private Business Use shall be used for a Private Business Use related to the governmental use of the Project.

Section 19. Private Loan Limitation. The District shall assure that not in excess of five percent (5%) of the Net Proceeds of the Bonds are used, directly or indirectly, to make or finance a loan to persons other than state or local government units.

Section 20. Small Issuer Exemption from Bank Nondeductibility Restriction. The District hereby designates the Bonds for purposes of paragraph (3) of Section 265(b) of the Code and covenants that the Bonds do not constitute private activity bonds as defined in Section 141 of the Code, and that not more than \$10,000,000 aggregate principal amount of obligations the interest on which is excluded (under Section 103(a) of the Code) from gross income for federal income taxes (excluding, however, private activity bonds, as defined in Section 141 of the Code, other than qualified 501(c)(3) bonds as defined in Section 145 of the Code), including the Bonds, have been or shall be issued by the District, including all subordinate entities of the District during the calendar year in which these Bonds are issued.

Section 21. Federal Guarantee Prohibition. The District shall not take any action or permit or suffer any action to be taken if the result of the same would be to cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code and Regulations promulgated thereunder.

Section 22. Continuing Disclosure. The District hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default; however, any owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this Section.

"Continuing Disclosure Certificate" shall mean that certain Continuing Disclosure Certificate dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

Section 23. Information Reporting. The President or Vice President of the Board of Directors of the District shall, not later than the 15th day of the second calendar month after the close of the calendar quarter in which the Bonds are issued, submit to the Secretary of the Treasury a statement concerning the Bonds which will satisfy the requirements of paragraph (2) of Section 149(e) of the Code and applicable Regulations.

Section 24. Extension and Collection of Taxes Levied. The District covenants that it will cause all taxes levied by the District to be extended and collected as provided by law, and that all debt service taxes will be extended and collected from year to year until retirement of the indebtedness for which voted.

Section 25. Transfer of Bonds. Each of the bonds is transferable by the registered owner thereof or by his attorney duly authorized in writing at the principal corporate trust office of the Trustee. Upon such transfer a new fully registered bond or bonds of the same maturity, of authorized denomination or denominations, for the same aggregate principal amount will be issued to the transferee in exchange therefor. The Trustee shall, without further direction from the District, make all such transfers as are requested.

Section 26. Mutilated, Destroyed or Lost Bonds. In case any bond shall become mutilated or be destroyed or lost, the District shall, if not then prohibited by law, cause to be executed and the Trustee may authenticate and deliver a new bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated bond, or in lieu of and in substitution for such bond destroyed or lost, upon the holder's paying the reasonable expenses and charges of the District and Trustee in connection therewith, and, in the case of a bond destroyed or lost, his filing with the Trustee evidence satisfactory to it that such bonds were destroyed or lost, and of his ownership thereof, and furnishing the District and the Trustee with indemnity satisfactory to them. The Trustee is hereby authorized to authenticate any such new bond. In the event any such bonds shall have matured, instead of issuing a new bond, the District may pay the same without surrender thereof. Upon the issuance of a new bond under this Section 26, the District may require the payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Trustee) connected therewith.

Section 27. Provisions of Resolution are Separable. The provisions of this Resolution are hereby declared to be separable, and in the event that any section, phrase or provision shall be held or declared to be invalid, such holding or declaration shall not affect the remainder of the provisions, sections and phrases of this Resolution.

Section 28. Repealer. All resolutions in conflict herewith are repealed to the extent of such conflict.

Section 29. Emergency. This Resolution shall be in full force and effect from and after its adoption.

**CERTIFICATE**

I, the undersigned, Secretary of the Board of Directors of the above District, certify the foregoing to be a true copy of a Resolution duly adopted by the Board at a regular (regular or special) meeting of the Board held on the 11th day of November, 2025. The Resolution appears in the official minutes of the meeting which are in my custody. At the time of the meeting the duly elected (or appointed), qualified and serving members of the Board and their respective votes on the adoption of the Resolution were as follows:

<u>Director</u>	<u>Vote</u> <u>(Aye, Nay, Abstain or Absent)</u>
Georganne Rollans	
Don Jacimore	
Donna Hindsman	
Janet Winn	
Jeff Terry	
Joe Sitkowski	
Vacant	

I further certify that the meeting of the Board was duly convened and held in all respects according to law; that to the extent required by law due and proper notice of the meeting was given to the members of the Board and to the public in accordance with the Arkansas Freedom of Information Act and that the meeting and proceedings were held in such manor as to not violate any provision of the Arkansas Freedom of Information act; that the meeting was open to the public; that a legal quorum was present throughout the meeting; that all other requirements and proceedings under the law incident to the proper adoption and passage of the Resolution have been duly fulfilled, carried out and otherwise observed; and that I am authorized to execute this Certificate.

CERTIFIED under my hand and seal of the District this 11th day of November, 2025.

(SEAL)

\_\_\_\_\_

Secretary



**RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Pope County Sheriff Department SRO Agreement  
**Responsible Administrator:** Deputy Superintendent Jeff Holt  
**Strategic Plan Priority:** Academic Excellence, Financial Stability

**Background:**

As per the LEARNS Act, school districts are required to have an MOU with law enforcement entities for the services provided. The annual agreement between the Pope County Sheriff Department and Russellville School District for SRO placement at London Elementary and Center Valley Elementary Schools is attached for renewal.

**Recommended Action:**

To approve the Pope County Sheriff Department SRO Agreement for the 2025-2026 school year.



This agreement entered the 1st day of July, 2025, between Pope County, Arkansas and the Russellville School District.

WITNESSETH:

**WHEREAS**, District desires to establish a School Resource Officer’s Program (“Program”) to serve the respective needs and to provide for the maximum mutual benefits of the parties hereto; and

**WHEREAS**, this objective is to be accomplished by the controlled interaction of the County’s Deputies with students and staff of the District; and

**WHEREAS**, the District desires to reduce juvenile crime and to promote students.

**NOW, THEREFORE, IN CONSIDERATION OF THE COVENANTS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:**

1. SERVICES

The County shall provide two (2) deputies on a full-time basis to serve as a School Resource Officer for the Russellville School District. One deputy will be assigned to Center Valley Elementary School and one deputy will be assigned to London Elementary School, In addition to his/her duties at Center Valley and London Elementary Schools, the deputy is also expected to assist with functions “after regular hours” such as PTA meetings, fun fairs, ballgames and other duties as assigned. The Pope County Sheriff, from a list provided in Exhibit A, will select a qualified candidate. The School Resource Officer will be selected based on his/her qualifications to perform assigned duties as outlined in Exhibit A. By mutual consent of the County and the District, the Program may be expanded to add officers.

2. CONSIDERATION

In consideration for providing the above-described services, the Pope County Treasurer shall render a monthly invoice to the Russellville School District, P.O Box 928, Russellville, AR 72811.

3. TERMS

The initial term of the Agreement shall be for a period commencing July 1, 2025, to and including December 31, 2027. Absent termination by one of the parties hereto, this





Agreement shall automatically be renewed for additional terms of one year. This Agreement and all performances and obligations required hereunder may be terminated by the County Judge of Pope County or the Superintendent of the Russellville School District at any time and for any cause provided that the terminating party provides the other party with written notice of termination upon the date of termination. The period of the Agreement may be adjusted due to inclement weather during the school year.

4. OVERTIME

Officers are paid at the rate of time and one-half for anything over eighty-six (86) hours physically worked per fourteen (14) day pay period. This overtime can be accumulated as compensatory time of pay to a maximum amount allowed by federal law, currently 480 hours. This compensatory time must be taken in the calendar year that it is accrued.

5. VEHICLE EXPENSE

Pope County, Arkansas and Russellville School District have entered into a Vehicle Lease, a copy of which is attached as Exhibit B and incorporated herein by reference.

6. PERSONNEL

The School Resource Officers provided by Pope County shall be considered an employee of the County. The School Resource Officer shall perform his services in accordance with Exhibit A. Notwithstanding anything contained in the Agreement or attachments to this Agreement, the School Resource Officer shall at all times be subject to the policies and procedures of the Pope County Sheriff's Office, state statutes and county policies. The County Sheriff shall be responsible for providing a qualified officer for this position. The County/School District shall be responsible for special training of the officer as required for participation in this program, and the scheduling of such School Resource Officers.

7. INSURANCE

County and District acknowledge that the other party is a governmental entity, duly organized under the laws of the State of Arkansas, and that each party relies on tort immunity. Accordingly, either parties, as a requirement of the Agreement shall not require additional insurance.

8. ASSIGNMENTS AND SUBCONTRACTING

This Agreement and the performances of services required hereunder shall not be assigned or subcontracted by either party without the written consent of the other party.



9. NOTICES

Notices hereunder shall be given by first-class mail or personal notice. Notice to the County shall be delivered or addressed to the County Judge, Pope County, 100 West Main Street, Russellville, AR 72801. Notice to the District shall be delivered or addressed to the Superintendent of Schools.

10. SCHOOL RESOURCE OFFICER (SRO) MEMORANDUM OF UNDERSTANDING

See Exhibit C

DATED: \_\_\_\_\_

POPE COUNTY, ARKANSAS

By: \_\_\_\_\_  
Ben Cross, County Judge

RUSSELLVILLE SCHOOL DISTRICT

By: \_\_\_\_\_  
Dr. Luke Lovins, Superintendent

POPE COUNTY SHERIFF'S OFFICE

By: \_\_\_\_\_  
Blake Wilson, Sheriff



Exhibit A

QUALIFICATIONS

1. A police officer with a minimum of three years of law enforcement experience.
2. Officer has effective oral communication skills.
3. Officer has effective written communication skills.
4. Officer should have a strong desire to work with young children and young adults.

BASIC PERFORMANCE RESPONSIBILITIES:

- A. The School Resource Officer will report to the Pope County Sheriff's Office and the RSD's Director of Safety/Assistant Superintendent/Superintendent and shall:
  1. Act as a liaison between the department and the school district.
  2. Provide the presence of a resource officer at his assigned school Center Valley Elementary or London Elementary.
- B. The School Resource Officer will assist school officials in setting up procedures for juvenile delinquency prevention programs by:
  1. Providing assistance to students and school staff members.
  2. Presenting various crime prevention, drug, and alcohol seminars.
  3. Serving as a positive role model.
  4. Bridging the communication gap between students and police.
  5. Enforcing state, federal and local laws whenever necessary.
  6. Preventing the organization of youth based gangs.
- C. The School Resource Officer will assist school officials with maintaining order in and around the school by investigating criminal behavior and taking law enforcement actions as appropriate to help insure a safe environment for students and school district officials.

- D. The School Resource Officer shall project a professional appearance and attitude that has a positive influence on the community.
- E. The School Resource Officer will report in person to the school office personnel before going on or off duty, unless otherwise directed, and will:
  - 1. Report to area of assignment and remain in this area unless duty demands otherwise.
  - 2. Be visible in or around schools before school, during assemblies, lunch hours, and after school to ensure smooth school operation.
  - 3. Keep supervisors informed of the progress of investigations and/or problems in his/her area of responsibility.
  - 4. Assists in monitoring transportation schedules and addressing problem areas.
- F. The School Resource Officer will perform any other duties as assigned by his/her supervisor.
- G. The School Resource Officer will be on their assignments during a normal school calendar year.
- H. Vacations other than school holidays shall be taken during the summer months unless otherwise approved by his/her supervisor.

*NOTE: In the event of a disaster, catastrophe or major incident, School Resource Officers could be required to report to the Pope County Sheriff's Office for assignment.*



Exhibit B

VEHICLE LEASE

1. PARTIES

The parties to this lease agreement are:

- a. Lessor: Russellville School District, hereinafter, collectively called “Lessor”, whether one or more.
- b. Lessee: Pope County Sheriff’s Office hereinafter, collectively called “Lessee”, whether one or more.

2. THE LEASE

In consideration of the payments by the Lessee of the cash lease hereunder stipulated to be paid by the Lessee of all terms and conditions of this lease, Lessor does hereby lease unto Lessee, and Lessee hereby leases from Lessor for the term hereunder stipulated, and for the uses and purposes only hereunder stipulated, and subject to the terms and conditions hereunder set forth, the following described property, to to-wit;

One, 2017 Ford Taurus	VIN# 1FAHP2MKXHG127997
One, 2023 Dodge Durango	VIN# 1C4RDJFG6PC615599

3. CASH VALUE

For the use and enjoyment of the automobile hereinbefore described during the term of this lease, the Lessee hereby promises to pay to Lessor the sum of One Dollar (\$1.00) for the term of this lease (July 1, 2025 thru December 31, 2027). All lease payments under this lease are to be made directly to the Lessor.

4. TERM

Subject to earlier termination as hereinafter provided, the term of this lease shall be from July 1, 2025 thru December 31, 2027.

5. MAINTENANCE OF THE AUTOMOBILE

Lessee covenants and agrees that the automobile will be kept in a clean and neat condition at all times and that the Lessee shall be responsible for the payment of all maintenance and repairs incurred as a result of the use of said automobile.

6. LIABILITY

During the term of this lease, or any renewal thereof, Lessee shall be exclusively and solely responsible and liable for any injury to persons or loss of damage to property caused by Lessee's activities in using the leased automobile and Lessee shall hold the Lessor harmless against any loss, liability, or expense occasioned by any injury to persons or loss or damage caused by the use thereof by Lessee, its servants, agents, employees or invitees, or guests.

7. OBLIGATIONS OF LESSOR

Lessor covenants with and warrants unto the Lessee that Lessor has the right to lease the automobile hereinabove described, and that during the term of this lease, Lessee shall have undisturbed possession of the same.

8. CANCELLATION BY LESSOR

The lease may be canceled by either party with a 30 day written notice.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this \_\_\_\_ day of \_\_\_\_\_, 2025.

LESSOR:

RUSSELLVILLE SCHOOL DISTRICT

BY \_\_\_\_\_  
Superintendent

LESSEE:

POPE COUNTY, ARKANSAS

BY \_\_\_\_\_  
County Judge

# School Resource Officer (SRO)

## Memorandum of Understanding

This Memorandum of Understanding (MOU) between the Russellville School District (RSD) and Pope County Sheriff's Office (PCSO) is executed on July 1, 2025.

This MOU provides for a written agreement between the RSD and the PCSO. It establishes the needed commitment and support from both institutions. It provides guidelines and policies relevant to the performance of the School Resource Officer (SRO). An SRO is a sworn law enforcement professional assigned to a public school campus during the instructional day or employed by a school district. This MOU will serve as a document that SROs, school administration, the law enforcement agency, students, parents and/or caregivers may refer to for structure and accountability. This MOU shall be reviewed, updated, and signed annually by the administrations of the school district and the law enforcement agency. The school administration welcomes recommendations from all community stakeholders, including parents/caregivers, students, teachers, the assigned SRO, other law enforcement personnel, and members of the community. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation that exists between the school district, the law enforcement agency, and the local community.

### **I. Purpose**

The purpose of the MOU is to establish the mission of the School Resource Officer program (SRO program), and provide for an understanding between the school district and the law enforcement agency that the success of the SRO program is a cooperative effort. Additionally, the MOU clarifies roles and expectations of the SRO and formalizes the relationship between the school district and the law enforcement agency. Following the guidelines as established within the MOU will help in building a positive relationship between law enforcement officers, school staff, and students; support a safe and positive learning environment; and potentially decrease the number of youth formally referred to the juvenile justice system.

### **II. Mission**

The mission of the School Resource Officer program is to promote school safety by establishing a safe, supportive, and orderly environment that maximizes collaboration for the enhancement of student learning and success.

### **III. Goals of the SRO Program**

The SRO, SRO supervisor(s), and school officials will collaborate to reduce school violence by:

- a) Ensuring a safe learning environment for students, teachers, and staff.

- b) Fostering a positive school climate based on respect for all children and adults in the school.
- c) Creating partnerships with community stakeholders and other care providers in the community for the benefit of students, staff, and families.
- d) Reducing crime committed by and against youth on campus or in the community
- e) Establishing a trusted channel of communication with students, parents, and teachers through observation and engagement.
- f) Ensuring SROs serve as a positive role model to instill in students:
  - 1. Good moral standards,
  - 2. Respect for others, and
  - 3. Sincere concern for the school and community.

#### **IV. Chain of Command**

- a) A SRO shall be assigned to a school during the instructional day. During the hours that school is in regular session, the SRO may also be assigned additional responsibilities by the law enforcement agency in emergency type/critical incident situations that may require the SRO to leave campus. The law enforcement agency recognizes that removing an officer from the school campus causes difficulty in the school and will only do so when absolutely needed.
- b) The SRO operates under the supervision of the law enforcement agency. When a situation arises within the school that is determined to be criminal in nature, the SRO will notify his/her law enforcement agency supervisor and school administration.
- c) Minor offenses committed on school property can and often should be handled internally within the school without filing criminal charges. Each situation will have unique factors to consider. The SRO shall consult with a member of the school administration (superintendent or principal) concerning these types of offenses. Offenses, such as fighting or using vulgar language, that do not involve serious physical injury shall be considered school discipline issues and handled internally by school officials rather than law enforcement.

#### **V. Roles and Responsibilities**

This SRO program is intended to be unique to the community, based on input from the school district administration, teachers, faculty, students, families and community members.

- a) SRO Roles** – The SRO Program is designed for the SRO to fulfill three overall roles: 1) Law Enforcement Officer; 2) Mentor/ Informal Counselor; (3) Educational Resource.

- 1. Law Enforcement Officer Role

The SRO in this role provides public safety within the established school boundaries through motorized and foot patrol. The SRO collaborates with the school district administration in developing or updating emergency crisis/critical incident response plans as well as plans for the training of students and staff on various issues. The SRO should establish himself/herself as a resource for students, teachers, parents, and other



school staff, while maintaining his/her status as a law enforcement officer.

As a law enforcement professional, the SRO is certified to carry a firearm. SROs will follow their law enforcement agency protocol and policies for the use of force. A copy of the agency policies shall be attached to this MOU and incorporated by reference.

2. Mentor/Informal Counselor Role

One of the primary roles the SRO will fulfill is fostering a positive school climate through relationship building and crime prevention. The SRO will engage in various activities, in consultation with school administration, teachers, and students. He or she should strive to build a school culture of open communication and trust between and among students and school staff. The SRO should focus on getting to know students at the school, serving as a role model, and working with teachers and administrators to identify students who may be facing challenges at school (such as bullying), at home, or both, and need additional resources or attention to be successful in school.

3. Educational Resource

In this role, the SRO should participate in the school community by becoming a member of the educational team. This will provide the SRO a method to build positive relationships with students, their families, and school staff. Whether talking to students in the hallway, in the lunchroom, or delivering a presentation in the classroom, the SRO should become embedded in the education fabric within the school. Note that any and all presentation materials to be used in the classroom must first be approved in accordance with the district's selection of instructional materials policy.

4. Clarifications of the SRO's role in:

- Responding to Criminal Activity

**A role of the SRO, as a law enforcement professional, is to enforce criminal and traffic laws. The SRO will have the authority under Arkansas law to issue warnings and use alternatives to arrest at their discretion.**

- School Policy Violations

School faculty and staff, not the SRO, should always handle violations of the school student code of conduct or rules that are not criminal matters. SROs are not school disciplinarians, but rather licensed peace officers charged with enforcement of all applicable local, state and federal laws within their jurisdiction. The SRO should not directly intervene in disciplinary incidents unless the situation directly affects an imminent threat to the health, safety, and security of the student or another person in the school. When intervening, the SRO will employ de-escalation techniques as appropriate. All school staff should receive training on the roles and responsibility of the SRO so there is a clear understanding that school discipline is the responsibility of the appropriate school staff. The SRO will report school policy violations through the proper channels to be handled by school

administration. In this regard, it is the responsibility of the SRO to become familiar with the Student Handbook or Student Code of Conduct, but it is not the responsibility of the SRO to enforce the rules in these documents.

- **Locker, Vehicle, Personal, and Other Searches**

The SRO may conduct a search of a student's person, possessions, locker, or vehicle only where there is probable cause to believe the search will result in evidence that the student has committed or is committing a criminal offense. The SRO will not ask a school employee to conduct a search for law enforcement purposes. The SRO may perform searches independent of the school administration only during emergency situations and where criminal activity is suspected.

### **b) Primary Responsibilities**

The primary responsibilities of the SRO in an SRO Program include, but are not limited to

1. Patrolling the campus by vehicle if necessary but primarily on foot to reduce/prevent crime and help to provide a safe and secure learning environment.
2. Serving as an educational resource, and as a liaison between the school and the law enforcement agency.
3. Developing and maintaining mutually respectful relationships with students and staff to support a positive school climate.
4. Preparing for and providing classroom instruction on a variety of relevant topics.
5. Being proactive in creating and taking advantage of educational situations.  
(Note: school administrators are encouraged to leverage this resource.)
6. Preparing initial police reports of crimes committed on campus.
7. Taking enforcement action on criminal matters involving students, when appropriate.
8. Attending school special events as needed.
9. Collecting and maintaining data on SRO activities (arrests, citations, educational programs, etc.)
10. Assisting the school safety coordinator or designated staff member in developing emergency response plans as well as strategies (such as training students and staff) to prevent and/or minimize dangerous events, such as an armed person(s) or active shooter on campus, hostage situations, student disturbances, and natural/man-made disasters.
11. Taking appropriate law enforcement action against individuals or unwanted guests who are at the school or a school function in accordance with the SRO's law enforcement authority.

## **VI. Physical Restraint or use of Chemical Aerosol Sprays**

Except in the case of a clearly unavoidable emergency in which a trained member of school

personnel is not immediately available due to the unforeseeable nature of the situation, the physical restraint of a student shall only be used by a member of school personnel who is appropriately trained to administer physical restraint.

- a) The SRO should not be involved in the physical restraint of a student unless:
  1. There is imminent danger of serious physical harm to the student or others; or
  2. The SRO has received the appropriate training on the use of physical restraint in accordance with Ark. Code Ann. § 6-18-2401 et seq. As a sworn law enforcement officer, the SRO may intervene to de-escalate situations.
- b) Physical intervention, including use of aerosol sprays, by the SRO will be undertaken in accordance with the law enforcement agency protocol and policies for the use of force. An SRO acting in the role of a school's behavioral intervention team member will respond in accordance with Ark. Code Ann. § 6-18-2401 et seq.
- c) Any use of force must be reported to the school administration and the SRO law enforcement supervisor. The rationale for the action must be fully documented by use of established reporting procedures, such as use of physical force to affect an arrest, or control a combative person.

## **VII. Limits on Interrogations and Arrests**

- a) An SRO may participate in the questioning of a student about conduct that could result in criminal charges. In accordance with established law enforcement procedure, a student must be informed of their Miranda rights in age-appropriate language before being questioned; this must be done in the presence of a parent or guardian if the student is under the age of 18. The student's parent(s) or guardian(s) should be allowed sufficient time to arrive at the school to be present for this process.
- b) The Superintendent or other member of the school administration shall be notified if possible prior to an arrest of a student. The student's parent(s) or guardian(s) shall be notified of their student's arrest as soon as practical but always in a timely manner in accordance with Arkansas Law, including Ark. Code Ann. § 6-18-513.

## **VIII. Role in Truancy Issues**

The SRO will not take an active role in truancy matters or in the tracking of truants. The SRO will act as a liaison between the school and law enforcement personnel should law enforcement involvement become necessary due to safety concerns and may assist in performing a safety or well-being check.

## **IX. Student Educational Records and FERPA**

The school district and the law enforcement agency acknowledge the benefit of appropriate information sharing for improving the health and safety of students but also the importance of limits on the sharing of certain types of student information by school personnel. The school district and the law enforcement agency also acknowledge that there is a distinction between

student information shared for law enforcement purposes and student information shared to support students and connect them with necessary mental health, community-based, and related services.

- a) In order to facilitate prompt and clear communications, the school district and the law enforcement agency acknowledge that the principal (or their designee) and the SRO are the primary points of contact for sharing student information in accordance with this Agreement.
- b) In accordance with the school district policy on privacy of student records and directory information, SRO's are generally considered "School Officials with a legitimate educational interest" IF the school designates the SRO as such in their FERPA policy.
- c) In addition to FERPA, the Parties agree to comply with all other state and federal laws and regulations regarding confidentiality, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) if applicable.

## **X. Program Structure**

The SRO Program will consist of a law enforcement officer certified within the state of Arkansas who is an employee of the Russellville Police Department. The SRO will be assigned by the head of the law enforcement agency to work within the Russellville School District, and will meet all requirements as set forth by the Russellville School District.

## **XI. Selection and Financial Consideration**

- a) The school district administration and the head of the law enforcement agency may establish specific procedures governing the selection of the SRO. The Russellville School District and the Russellville Police Department will be equally involved in the selection of the SRO's.
- b) The school district administration and the head of the law enforcement agency shall collaboratively establish the financial agreement necessary for the SRO program, including but not limited to salary, fringe benefits, training costs, and other foreseeable expenses. The specific financial agreements for each SRO shall be identified in Appendix A. The assigned campus(es), hours on campus, day-to-day duties, extracurricular requirements, and activities during the summer should also be specified in Appendix A.

## **XII. Supplies/Equipment**

In order to implement an effective SRO program and create a safe learning environment for students, the school district and law enforcement agency will work in partnership to provide necessary supplies and equipment specified in Appendix A, including but not limited to:

- a) A designated private office (at least one per program/campus);
- b) Standard office equipment (i.e. computer, phone, internet connection, etc.);
- c) Standard law enforcement equipment (i.e. radio, transportation, lethal/non-lethal weapon, etc.); and

- d) Additional supplies, resources, and equipment as needed (i.e. uniforms, safety/first aid supplies, instructional resources, etc.).

### **XIII. Training Requirements**

a) The SRO shall complete:

- 1) The forty (40) hour Basic School Resource Officer course within eighteen (18) months of being assigned to the public school district. This course must be developed and provided, or approved, by the Arkansas Center for School Safety.
- 2) Within five (5) years of receiving the initial Basic School Resource Officer training, a sixteen (16) hour School Resource Officer Refresher training developed and provided, or approved, by the Arkansas Center for School Safety.
- 3) Certification in Youth Mental Health First Aid, which must be maintained and renewed every four (4) years if the SRO remains assigned to a school district.
- 4) Twelve (12) hours annually of public school-specific continuing education developed and provided, or approved, by the Arkansas Center for School Safety. Other training required shall include, without limitation:
  - the roles and responsibilities of school resource officers in school districts;
  - laws that are specific to school districts/open enrollment charter schools; and
  - adolescent behavior and development.
- 5) A SRO who fails to complete any required training shall be unable to serve as a SRO until the training is completed.
- 6) If at all possible the Russellville School District requests that all required training for SRO's is to take place when regular school is not in session.

b) School district staff

- 1) A superintendent and principal who accept a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety, within nine (9) months of accepting the SRO.
- 2) Personnel directly responsible for supervising a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety within one (1) year of accepting the SRO and every two (2) years thereafter.
- 3) A SRO shall not be assigned to a school district where the superintendent and/or principal have not completed the required training.

### **XIV. Program Review**

The SRO, school administration, and the assigned law enforcement agency supervisor will meet at least annually to determine the goals and objectives of the SRO program for the respective school. A written review of the SRO program should be conducted at least annually.

**XV. SRO Evaluation**

The SRO and his/her effectiveness shall be evaluated at the end of each school year. The evaluation shall include input from the school administration.

**XVI. Termination of Agreement**

Either party may terminate this agreement upon sixty (60) days written notice to the other party.

**XVII. Modification**

No modification of this MOU shall be valid or binding unless the modification is in writing, duly dated, and signed by both parties.

**XVIII. SRO Schedule**

Each SRO schedule will be set and agreed upon by RSD and PCSO. Overtime hours will be monitored and approved by RSD.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

<p><b><u>RUSSELLVILLE</u></b>  <b>SCHOOL DISTRICT</b></p> <p>By:  SUPERINTENDENT</p>	<p><b><u>POPE COUNTY SHERIFFS OFFICE</u></b>  <b>LAW ENFORCEMENT AGENCY</b></p> <p>By:  HEAD OF LAW ENFORCEMENT AGENCY</p>
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## Appendix A

### School Resource Officer (SRO) Financial Agreements, Duties, Assignments, and Other Staffing Details.

**SRO NAME:**        **Nathan Holland**

1. **Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$69,060.91

Salary \$50,960.00

FICA \$3,898.44

Retirement \$7,807.08

Insurance \$6,090.00

Long term disability \$249.71

Life insurance \$55.68

Total Salary \$69060.91 / 12 = \$5,755.08 x 12 Months =  
\$69,060.91 (Salary Paid 100% by RSD)

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2. **Campus(es) Assigned** (Including hours assigned to each campus)

Center Valley Elementary

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3. **Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and PCSO

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**4. Required Activities During the Summer**

To be assigned and agreed upon by RSD and PCSO

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**SRO NAME      Dalton Scoles**

**5. Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

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Salary \$50,960.00

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Long term disability \$249.71

Life insurance \$55.68

Total Salary \$69060.91 / 12 = \$5,755.08 x 12 Months =

\$69,060.91 (Salary Paid 100% by RSD)

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**6. Campus(es) Assigned** (Including hours assigned to each campus)



London Elementary

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**7. Extra-Curricular Activity Requirements**

As assigned and agreed upon by RSD and PCSO

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**8. Required Activities During the Summer**

As assigned and agreed upon by RSD and PCSO

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**RSD Board of Education Agenda Template**

*Templates serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025  
**Item Title:** Russellville Police Department SRO Agreement  
**Responsible Administrator:** Deputy Superintendent Jeff Holt  
**Strategic Plan Priority:** Academic Excellence, Financial Stability

**Background:**

As per the LEARNS Act, school districts are required to have an MOU with law enforcement entities for the services provided. The annual agreement between the Russellville Police Department and Russellville School District for SRO placement at RHS, RJHS, RMS/RIS, Crawford, Dwight, Oakland Heights and Sequoyah is attached for renewal.

**Recommended Action:**

To approve the Russellville Police Department SRO Agreement for the 2025-2026 school year.



## School Resource Officer (SRO)

### Memorandum of Understanding

This Memorandum of Understanding (MOU) between the Russellville School District (RSD) and Russellville Police Department (RPD) is executed on July 1, 2025.

This MOU provides for a written agreement between the RSD and the RPD. It establishes the needed commitment and support from both institutions. It provides guidelines and policies relevant to the performance of the School Resource Officer (SRO). An SRO is a sworn law enforcement professional assigned to a public school campus during the instructional day or employed by a school district. This MOU will serve as a document that SROs, school administration, the law enforcement agency, students, parents and/or caregivers may refer to for structure and accountability. This MOU shall be reviewed, updated, and signed annually by the administrations of the school district and the law enforcement agency. The school administration welcomes recommendations from all community stakeholders, including parents/caregivers, students, teachers, the assigned SRO, other law enforcement personnel, and members of the community. Nothing in this MOU should be construed as limiting or impeding the basic spirit of cooperation that exists between the school district, the law enforcement agency, and the local community.

#### **I. Purpose**

The purpose of the MOU is to establish the mission of the School Resource Officer program (SRO program), and provide for an understanding between the school district and the law enforcement agency that the success of the SRO program is a cooperative effort. Additionally, the MOU clarifies roles and expectations of the SRO and formalizes the relationship between the school district and the law enforcement agency. Following the guidelines as established within the MOU will help in building a positive relationship between law enforcement officers, school staff, and students; support a safe and positive learning environment; and potentially decrease the number of youth formally referred to the juvenile justice system.

#### **II. Mission**

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establishing a safe, supportive, and orderly environment that maximizes collaboration for the enhancement of student learning and success.

### **III. Goals of the SRO Program**

The SRO, SRO supervisor(s), and school officials will collaborate to reduce school violence by:

- a) Ensuring a safe learning environment for students, teachers, and staff.
- b) Fostering a positive school climate based on respect for all children and adults in the school.
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- e) Establishing a trusted channel of communication with students, parents, and teachers through observation and engagement.
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  2. Respect for others, and
  3. Sincere concern for the school and community.

### **IV. Chain of Command**

- a) A SRO shall be assigned to a school during the instructional day. During the hours that school is in regular session, the SRO may also be assigned additional responsibilities by the law enforcement agency in emergency type/critical incident situations that may require the SRO to leave campus. The law enforcement agency recognizes that removing an officer from the school campus causes difficulty in the school and will only do so when absolutely needed.
- b) The SRO operates under the supervision of the law enforcement agency. When a situation arises within the school that is determined to be criminal in nature, the SRO will notify his/her law enforcement agency supervisor and school administration.
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This SRO program is intended to be unique to the community, based on input from the school district administration, teachers, faculty, students, families and community members.

- a) **SRO Roles** – The SRO Program is designed for the SRO to fulfill three overall roles: 1) Law Enforcement Officer; 2) Mentor/ Informal Counselor; (3) Educational Resource.

1. Law Enforcement Officer Role

The SRO in this role provides public safety within the established school boundaries

through motorized and foot patrol. The SRO collaborates with the school district administration in developing or updating emergency crisis/critical incident response plans as well as plans for the training of students and staff on various issues. The SRO should establish himself/herself as a resource for students, teachers, parents, and other school staff, while maintaining his/her status as a law enforcement officer.

As a law enforcement professional, the SRO is certified to carry a firearm. SROs will follow their law enforcement agency protocol and policies for the use of force. A copy of the agency policies shall be attached to this MOU and incorporated by reference.

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2. Serving as an educational resource, and as a liaison between the school and the law enforcement agency.
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4. Preparing for and providing classroom instruction on a variety of relevant topics.
5. Being proactive in creating and taking advantage of educational situations. (Note: school administrators are encouraged to leverage this resource.)
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10. Assisting the school safety coordinator or designated staff member in developing emergency response plans as well as strategies (such as training students and staff) to prevent and/or minimize dangerous events, such as an armed person(s) or active shooter on campus, hostage situations, student disturbances, and natural/man-made disasters.
11. Taking appropriate law enforcement action against individuals or unwanted guests who are at the school or a school function in accordance with the SRO's law enforcement authority.

## **VI. Physical Restraint or use of Chemical Aerosol Sprays**

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## **IX. Student Educational Records and FERPA**

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- a) In order to facilitate prompt and clear communications, the school district and the law enforcement agency acknowledge that the principal (or their designee) and the SRO are the primary points of contact for sharing student information in accordance with this Agreement.
- b) In accordance with the school district policy on privacy of student records and directory information, SRO's are generally considered "School Officials with a legitimate educational interest" IF the school designates the SRO as such in their FERPA policy.
- c) In addition to FERPA, the Parties agree to comply with all other state and federal laws and regulations regarding confidentiality, including the Health Insurance Portability and Accountability Act of 1996 (HIPAA) if applicable.

## **X. Program Structure**

The SRO Program will consist of a law enforcement officer certified within the state of Arkansas who is an employee of the Russellville Police Department. The SRO will be assigned by the head of the law enforcement agency to work within the Russellville School District, and will meet all requirements as set forth by the Russellville School District.

## **XI. Selection and Financial Consideration**

- a) The school district administration and the head of the law enforcement agency may establish specific procedures governing the selection of the SRO. The Russellville School District and the Russellville Police Department will be equally involved in the selection of the SRO's.
- b) The school district administration and the head of the law enforcement agency shall collaboratively establish the financial agreement necessary for the SRO program, including but not limited to salary, fringe benefits, training costs, and other foreseeable expenses. The specific financial agreements for each SRO shall be identified in Appendix A. The assigned campus(es), hours on campus, day-to-day duties, extracurricular requirements, and activities during the summer should also be specified in Appendix A.

## **XII. Supplies/Equipment**

In order to implement an effective SRO program and create a safe learning environment for students, the school district and law enforcement agency will work in partnership to provide necessary supplies and equipment specified in Appendix A, including but not limited to:

- a) A designated private office (at least one per program/campus);
- b) Standard office equipment (i.e. computer, phone, internet connection, etc.);



- c) Standard law enforcement equipment (i.e. radio, transportation, lethal/non-lethal weapon, etc.); and
- d) Additional supplies, resources, and equipment as needed (i.e. uniforms, safety/first aid supplies, instructional resources, etc.).

### **XIII. Training Requirements**

#### a) The SRO shall complete:

- 1) The forty (40) hour Basic School Resource Officer course within eighteen (18) months of being assigned to the public school district. This course must be developed and provided, or approved, by the Arkansas Center for School Safety.
- 2) Within five (5) years of receiving the initial Basic School Resource Officer training, a sixteen (16) hour School Resource Officer Refresher training developed and provided, or approved, by the Arkansas Center for School Safety.
- 3) Certification in Youth Mental Health First Aid, which must be maintained and renewed every four (4) years if the SRO remains assigned to a school district.
- 4) Twelve (12) hours annually of public school-specific continuing education developed and provided, or approved, by the Arkansas Center for School Safety. Other training required shall include, without limitation:
  - the roles and responsibilities of school resource officers in school districts;
  - laws that are specific to school districts/open enrollment charter schools; and
  - adolescent behavior and development.
- 5) A SRO who fails to complete any required training shall be unable to serve as a SRO until the training is completed.
- 6) If at all possible the Russellville School District requests that all required training for SRO's is to take place when regular school is not in session.

#### b) School district staff

- 1) A superintendent and principal who accept a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety, within nine (9) months of accepting the SRO.
- 2) Personnel directly responsible for supervising a SRO shall complete a one (1) hour School Resource Officer Roles and Responsibilities training developed and provided, or approved, by the Arkansas Center for School Safety within one (1) year of accepting the SRO and every two (2) years thereafter.
- 3) A SRO shall not be assigned to a school district where the superintendent and/or principal have not completed the required training.

### **XIV. Program Review**

The SRO, school administration, and the assigned law enforcement agency supervisor will meet at least annually to determine the goals and objectives of the SRO program for the respective school. A written review of the SRO program should be conducted at least annually.

**XV. SRO Evaluation**

The SRO and his/her effectiveness shall be evaluated at the end of each school year. The evaluation shall include input from the school administration.

**XVI. Termination of Agreement**

Either party may terminate this agreement upon sixty (60) days written notice to the other party.

**XVII. Modification**

No modification of this MOU shall be valid or binding unless the modification is in writing, duly dated, and signed by both parties.

**XVIII. SRO Schedule**

Each SRO schedule will be set and agreed upon by RSD and PCSO.

Overtime hours will be monitored and approved by RSD.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

<p><b><u>RUSSELLVILLE</u></b> <b>SCHOOL DISTRICT</b></p> <p>By: SUPERINTENDENT</p>	<p><b><u>RUSSELLVILLE POLICE</u></b> <b>LAW ENFORCEMENT AGENCY</b></p> <p>By: HEAD OF LAW ENFORCEMENT AGENCY</p>
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## **Appendix A**

### School Resource Officer (SRO) Financial Agreements, Duties, Assignments, and Other Staffing Details.

**SRO NAME:**        **John Frank**

- 1. Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$40,228.98

Salary \$54,768.22

FICA \$4,189.77

Retirement \$13,418.21

Workers Comp \$711.99

Accrued Vacation \$3,159.60

Accrued Sick Leave \$4,210.17

Total Salary \$80,457.96 / 12 = \$6,704.83 x 12 Months = \$80,457.96  
/ 2 = \$40,228.98 (Salary split 50%/50% between RSD and RPD for  
12 months)

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- 2. Campus(es) Assigned** (Including hours assigned to each campus)

Russellville High School

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**3. Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and RPD

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**4. Required Activities During the Summer**

To be assigned and agreed upon by RSD and RPD

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**SRO NAME**      **Logan Lichty**

**5. Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$45,146.14

Salary \$54,768.22

FICA \$4,189.77

Retirement \$13,418.21

Insurance \$8,781.12

Workers Comp \$711.99

Accrued Vacation \$4,212.80

Accrued Sick Leave \$4,210.17

Total Salary  $\$90,292.28 / 12 = \$7,524.36 \times 12 \text{ Months} = \$90,292.28$   
 $/ 2 = \$45,146.14$  (Salary split 50%/50% between RSD and RPD for 12 months)

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**6. Campus(es) Assigned** (Including hours assigned to each campus)

Russellville Junior High

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**7. Extra-Curricular Activity Requirements**

As assigned and agreed upon by RSD and RPD

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**8. Required Activities During the Summer**

As assigned and agreed upon by RSD and RPD

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**SRO NAME**      **Frankie Tucker**

**9. Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$45,146.14

Salary \$54,768.22

FICA \$4,189.77

Retirement \$13,418.21

Insurance \$8,781.21

Workers Comp \$7,11.99

Accrued Vacation \$4,212.80

Accrued Sick Leave \$4,210.17

Total Salary  $\$90,292.28 / 12 = \$7,524.36 \times 12 \text{ Months} = \$90,292.28$   
 $/ 2 = \$45,146.14$  (Salary split 50%/50% between RSD and RPD for  
12 months) Includes benefits

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**10. Campus(es) Assigned** (Including hours assigned to each campus)

Russellville Middle School / Russellville Intermediate School

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**11. Extra-Curricular Activity Requirements**

As assigned and agreed upon by RSD and RPD

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**12. Required Activities During the Summer**

As assigned and agreed upon by RSD and RPD

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**SRO NAME:**      **Aaron Taylor**

**13. Financial Agreement Details** (To include salary, fringe benefits,  
training costs – mandated and additional, equipment and supplies  
cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$45,329.84

Salary \$68,676.89

FICA \$5,253.78

Retirement \$16,825.84

Insurance \$6,050.88

Workers Comp \$892.80

Accrued Vacation \$5,811.52

Accrued Sick Leave \$5,279.90

Total Salary \$108,791.61 / 12 = \$9,065.97 x 10 Months =

\$90,659.68 / 2 = \$45,329.84 (Salary split 50%/50% between RSD and RPD for 10 months)

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**14. Campus(es) Assigned** (Including hours assigned to each campus)

Dwight Elementary

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**15. Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and RPD

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**16. Required Activities During the Summer**

To be assigned and agreed upon by RSD and RPD

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**SRO NAME:**        **Kevin Hobby**

**17. Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$41,993.91

Salary \$62,841.45

FICA \$4,807.37

Retirement \$15,396.16

Insurance \$6,50.88

Workers Comp \$816.94

Accrued Vacation \$6,042.00

Accrued Sick Leave \$4,830.58

Total Salary \$100,785.37 / 12 = \$8,398.78 x 10 Months =

\$83,987.80 / 2 = \$41,993.91 (Salary split 50%/50% between RSD and RPD for 10 months)

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**18. Campus(es) Assigned** (Including hours assigned to each campus)

Crawford Elementary

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**19. Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and RPD

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**20.Required Activities During the Summer**

To be assigned and agreed upon by RSD and RPD

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**SRO NAME:**        **Philip Baker**

**21.Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$37,904.49

Salary \$56,331.07

FICA \$4,309.33

Retirement \$13,801.11

Insurance \$6,050.88

Workers Comp \$732.30

Accrued Vacation \$5,416.00

Accrued Sick Leave \$4,330.09

Total Salary \$90,970.78 / 12 = \$7,580.89 x 10 Months = \$75,808.98 / 2 = \$37,904.49 (Salary split 50%/50% between RSD and RPD for 10 months)

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**22.Campus(es) Assigned** (Including hours assigned to each campus)

Sequoyah Elementary

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**23.Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and RPD

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**24.Required Activities During the Summer**

To be assigned and agreed upon by RSD and RPD

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**SRO NAME:**        **John Harris**

**25.Financial Agreement Details** (To include salary, fringe benefits, training costs – mandated and additional, equipment and supplies cost, and other foreseeable expenses)

Total RSD Payment excluding overtime \$86,049.45

Salary \$54,567.61

FICA \$4,147.42

Retirement \$13,369.06

Insurance \$5,887.20

Workers Comp \$709.38

Accrued Vacation \$3,147.60

Accrued Sick Leave \$4,194.18

Total Salary \$86,049.45 / 12 = \$7,170.79 x 12 Months = \$86,049.45

(Salary is paid by RSD for 12 months) (100%)

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**26.Campus(es) Assigned** (Including hours assigned to each campus)

Oakland Heights Elementary

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**27. Extra-Curricular Activity Requirements**

To be assigned and agreed upon by RSD and RPD

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**28. Required Activities During the Summer**

To be assigned and agreed upon by RSD and RPD

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### **RSD Board of Education Agenda Abstract**

*Abstracts serve to provide background information regarding agenda items.*

**Board Meeting Date:** November 11, 2025

**Item Title:** Personnel Action

**Responsible Administrator:** Brittany Herring

**Strategic Plan Priority:** Academic Excellence

**Background:** The RSD Board of Education shall approve all certified and employment recommendations, resignations, transfers and additional stipends.

**Recommended Action:** To approve all certified and classified employment recommendations, resignations, transfers and additional stipends.

**2025-2026 BOE Personnel Recommendations**  
**Personnel Recommendations**  
**November Meeting**

<b>New Hires/Certified</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
Yates, Zachary	SLC	Teacher	12/06/2025
Andrews, Sidney	RHS	Teacher	11/12/2025

<b>New Hires/Classified</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
Lyon, Melannie	CV PK	Paraprofessional	11/12/2025
Bowlsby, Patrica	RJHS	SPED Para	11/12/2025
Bowman, Kirstin	Dwight Pk	Paraprofessional	11/12/2025
Coroles, Troy	Transportation	Bus Driver	10/16/2025
Griffin, Kearstine	RIS	SPED Para	11/12/2025

<b>Second Probationary Contracts</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
Wilds, Summer	CR	Paraprofessional	11/12/2025
Leavell, James	Warehouse	Custodian II	11/12/2025
Oliver, Cheyenne	OH	Sped Paraprofessional	11/12/2025
Thomas, Halle	RMS	Paraprofessional	11/12/2025
Abbott, Lindsey	SS	Clerk	11/12/2025

<b>Additional Stipends</b>	<b>Location</b>	<b>Position</b>	<b>Effective</b>
Megan Green	SLC	SPED Self-Contained	10/1/2025
Misty Barron	RHS	Additional Course Load 1st Semester	10/15/2025
Al Harpenau	RIS	Interim Assist. Principle Duties	9/9/2025