



RUSSELLVILLE BOARD OF EDUCATION

REGULAR BOARD MEETING

Tuesday, March 10, 2026 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

4.2. RHS AP Score Recognition

4.3. National Merit Finalists

4.4. RHS Cheer 2026 NCA National Cheer Champions

4.5. 5A Boys Bowling State Champions

4.6. School Board Member Years of Service

5. TEACHING AND LEARNING

5.1. Academic Success

6. CONSENT AGENDA

6.1. Consider approving minutes from the February 9, 2026, Regular Board Meeting.

6.2. Consider approving minutes from the February 24, 2026, Called Board Meeting.

6.3. Consider approving RJHS Auxiliary Gym and RHS Old Gym Refurbishment Quote - Roger Richey.

6.4. Consider approving Vendor Contract Disclosure with Megan Matilo.

6.5. Consider approving Taylor Music, Inc. Bid for Band Instrument Purchase.

7. FINANCE

7.1. Financial Report for Period 8

8. POLICY

8.1. PPC's Proposed Policy Updates for Policy 3.23 - Licensed Personnel Political Activity and Policy 3.45 - Licensed Personnel Social Networking and Ethics.

9. FACILITIES

9.1. Consider approving a Construction Manager for the London Walkway Project.

10. DISCUSSION ITEMS

11. EXECUTIVE SESSION

12. PERSONNEL

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

12.2. Consider approving re-hiring Russellville School District employees for the 2026-2027 school year.

12.3. Deputy Superintendent Contract

13. ADJOURNMENT

RUSSELLVILLE INTERMEDIATE SCHOOL



CURRENT REALITY

A

Letter Grade

ACHIEVEMENT

146.23

GROWTH

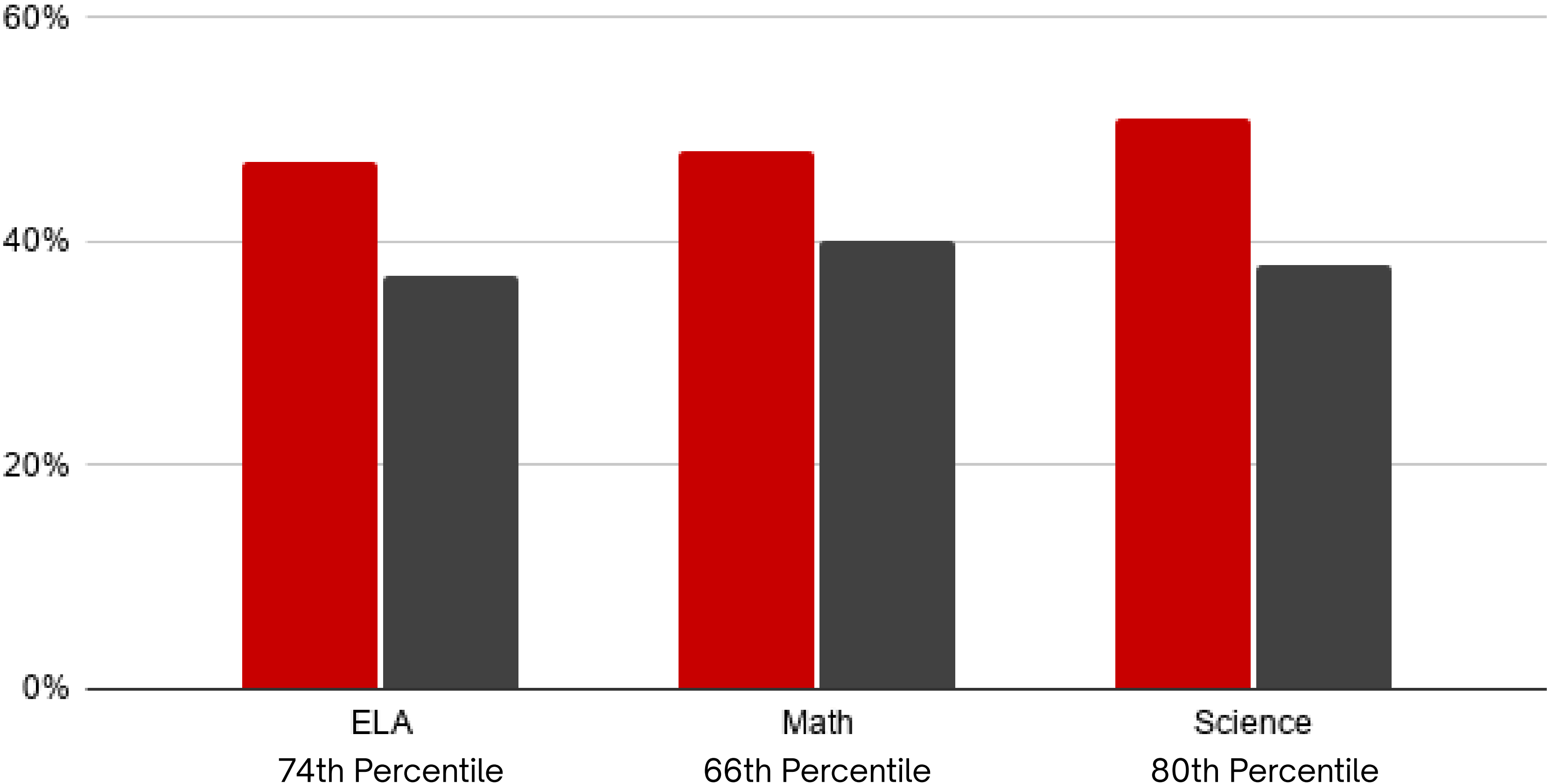
185.34

GROWTH OF LOWEST 25%

196.79

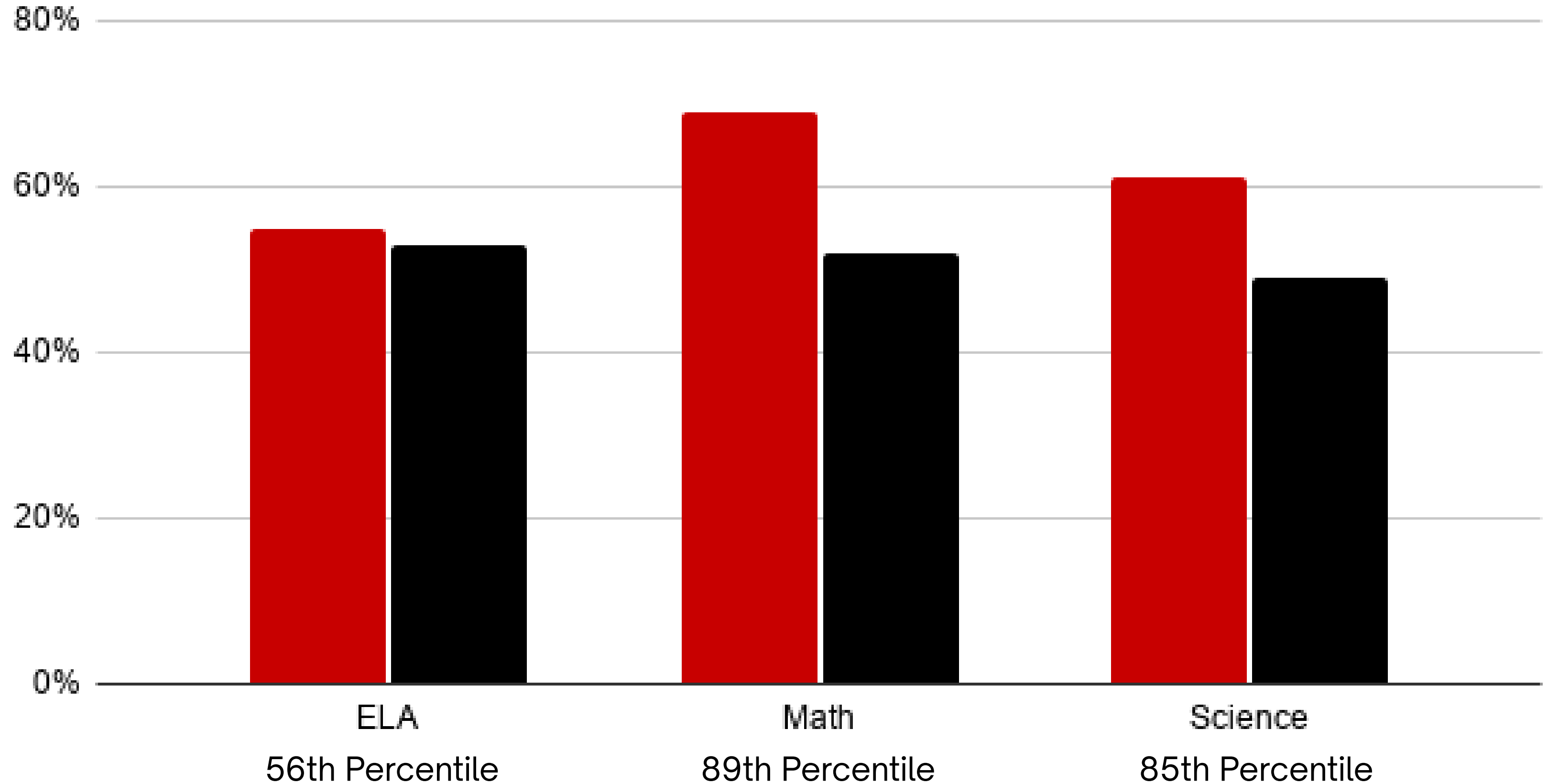
Academic Achievement (ATLAS Summative 2025)

RIS State



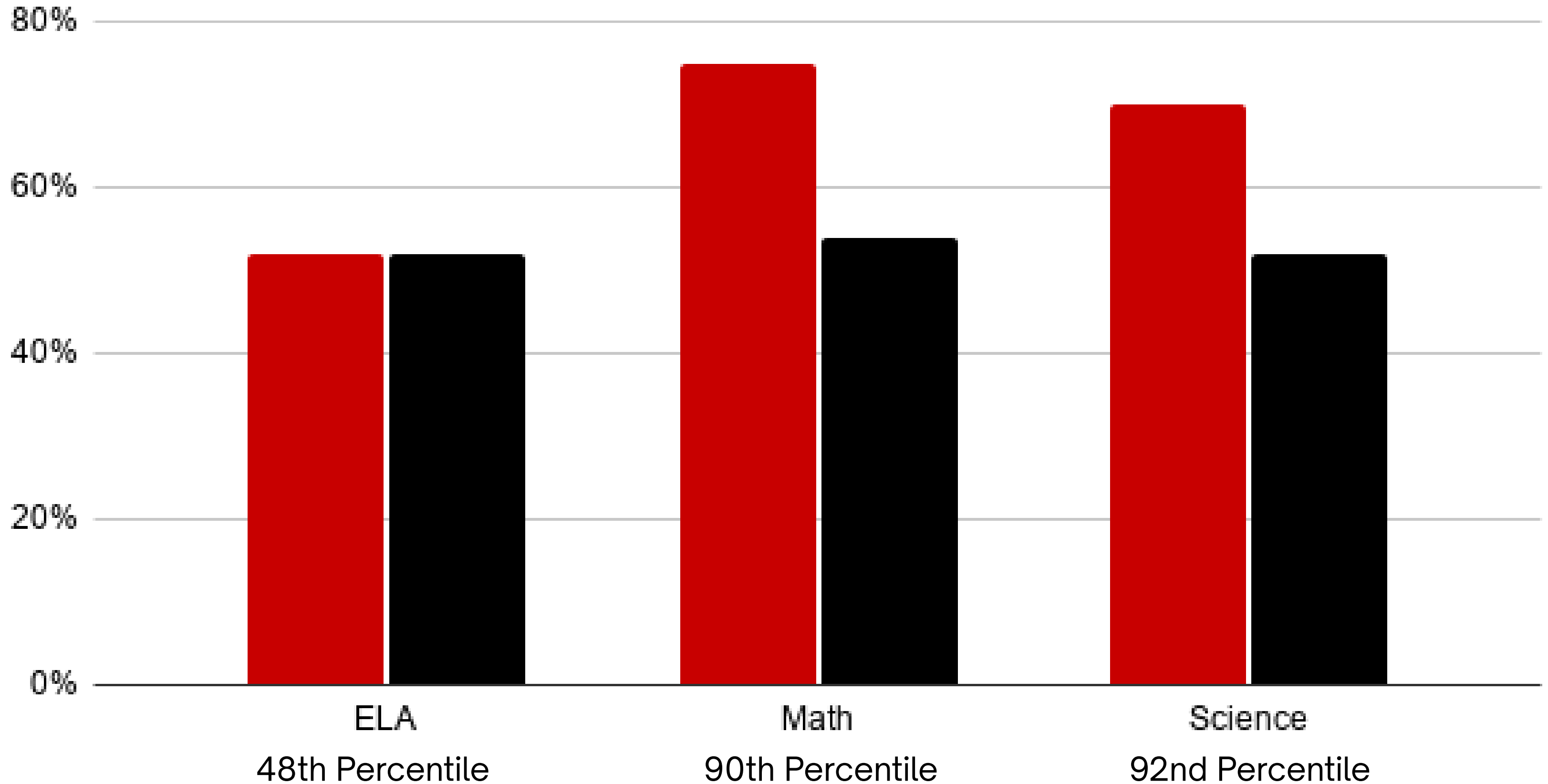
Academic Growth (ATLAS Summative 2025)

■ RIS ■ State



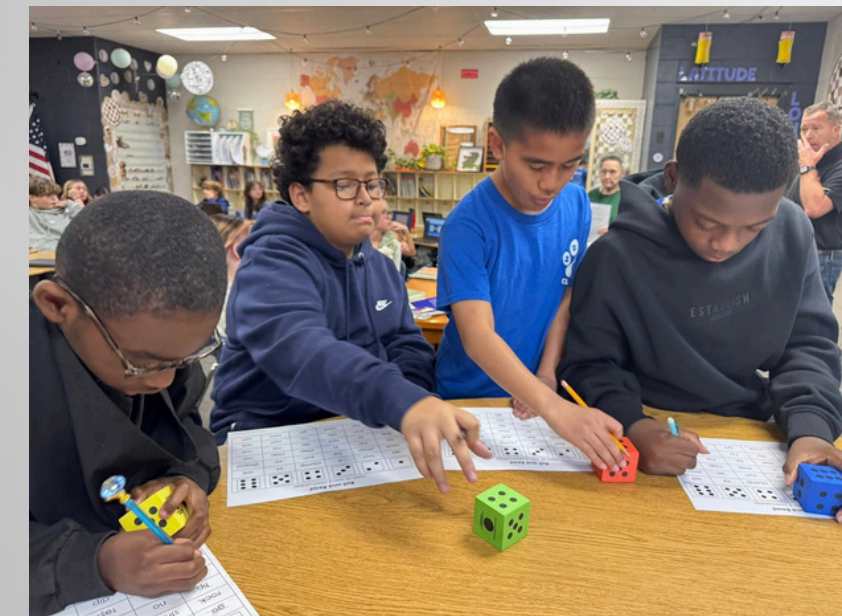
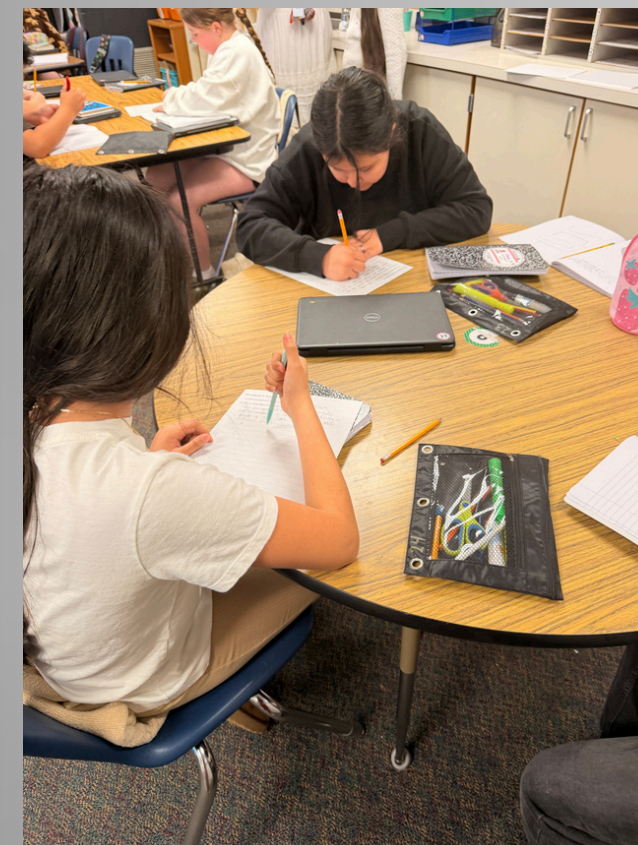
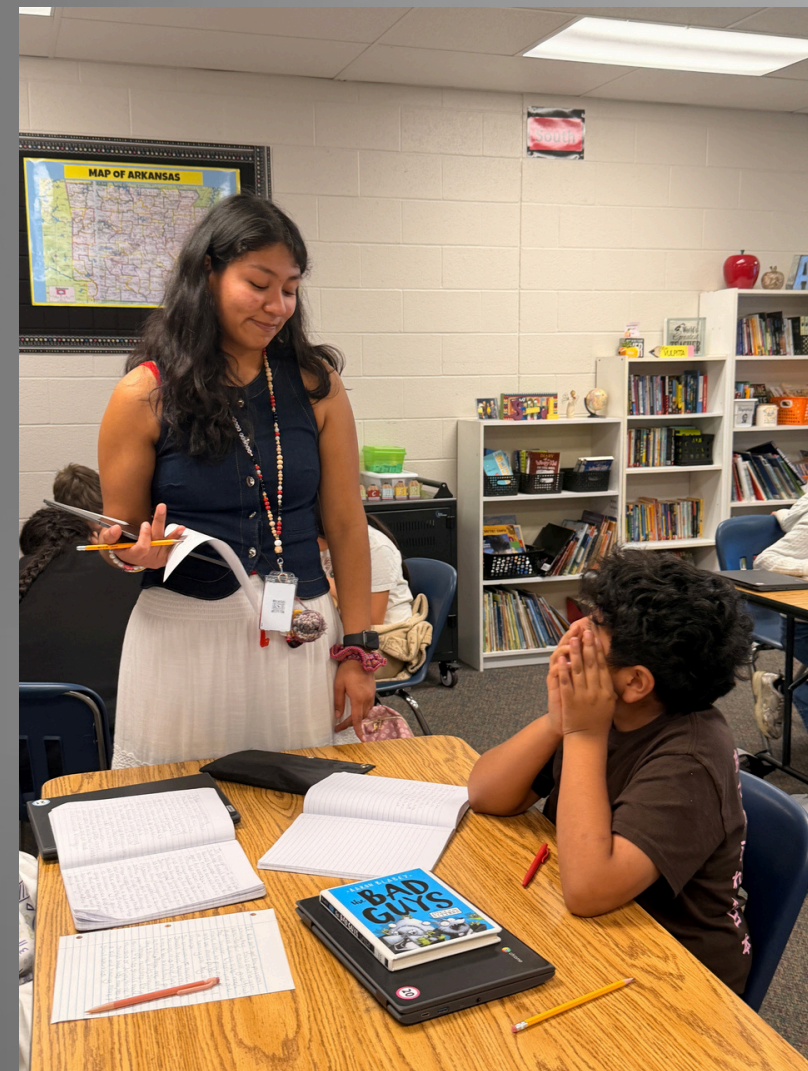
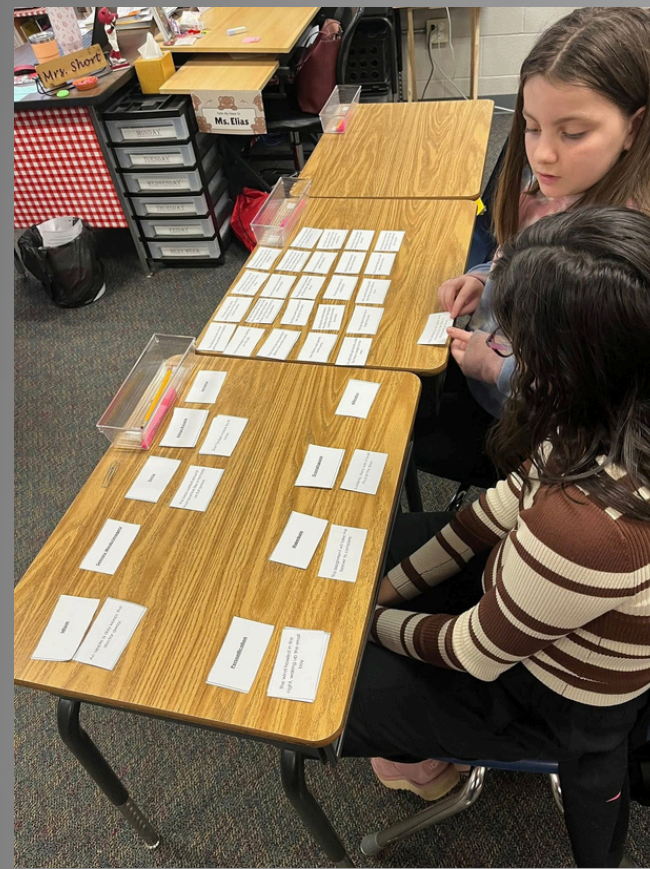
Bottom Quartile Growth (ATLAS Summative 2025)

■ RIS ■ State



WIN TIME

- Whole School WIN Time
 - Every adult in the building contributes to supporting student success.
 - WIN Time provides opportunities for teachers and students to have meaningful data conversations.
 - Students who are already on level participate in enrichment activities.



CAMP STORMY

- 55 Year Tradition!
- Partnership with Arkansas Tech University
- High school students serve as camp counselors
- Memories and Friendships that Last!





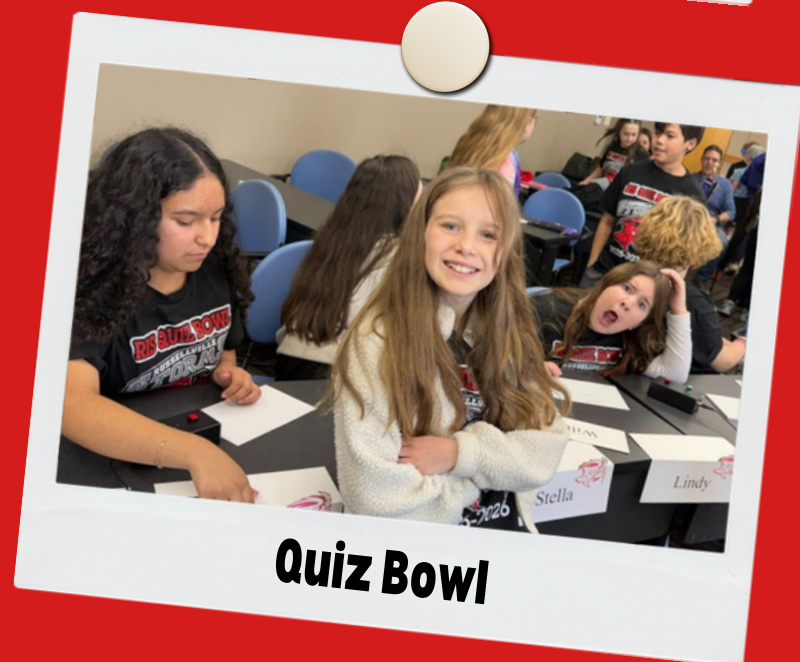
FUN!



Storms!



Camp Stormy



Quiz Bowl

RIS

Highlights



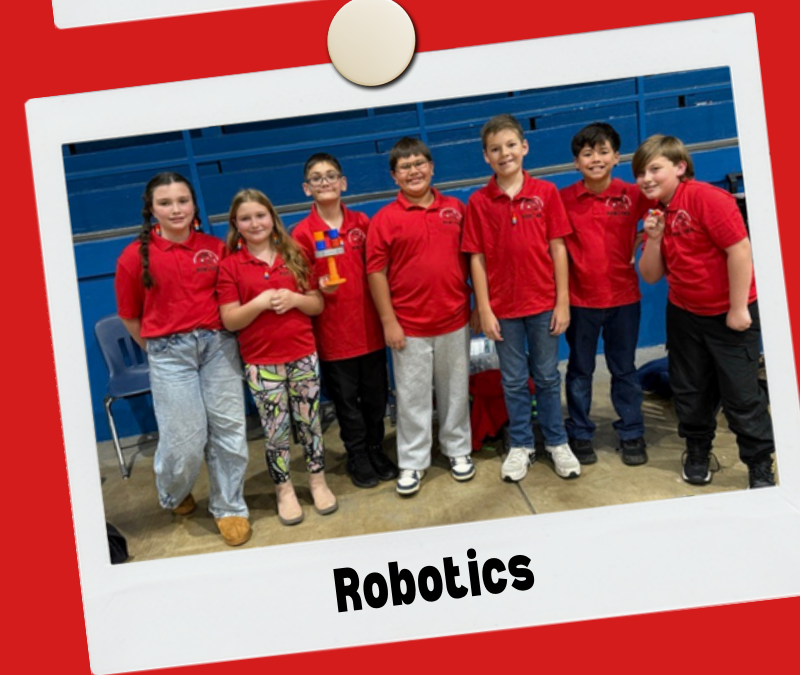
Stormy Social



Talent Show



Community



Robotics



Regular Board Meeting
Monday, February 9, 2026, 6:00pm

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

Jason Cunningham: Present
Donna Hindsman: Present
Don Jacimore: Present
Georganne Rollans: Present
Joe Sitkowski: Present
Jeff Terry: Present
Janet Winn: Present
Present: 7.

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 6:00 p.m.

1.2. Pledge of Allegiance

2. ROLL CALL

2.1. Board Member Roll Call

All members were present. Mr. Terry attended virtually through google meet.

3. PUBLIC COMMENT

There were no requests for public comment.

4. CELEBRATIONS

4.1. RSD Student Celebrations

Olivia Taylor, 4th grader from London Elementary, was recognized by her Principal, Marcia Correia, for being a Responsible Citizen. (Nominated by her teacher Ms. Holly Price.) Olivia was accompanied by her family.

Alex Galvan, Kindergartner from London Elementary, was recognized by his Principal, Marcia Correia, for being a Responsible Citizen. (Nominated by his teacher Ms. Maria Heinen.) Alex was accompanied by his family.

4.2. RSD Staff Celebrations

Mr. Holt recognized the Maintenance Department for their "Outstanding Facility Operations" during the recent winter snowstorm. Staff Recognized: Paul Eagle, Justin McKinley, Tim Hoyt, Chris Bowen, Chris Wilson, Chris McMullen, Selvin Astrada, Brian Preston, Doug Qualls, Mike Collins, Anthony Freeman, Travis Walker, Casey Jackson, and Tyler Threlkeld.

5. TEACHING AND LEARNING

5.1. Academic Success

6. CONSENT AGENDA

To approve all consent agenda items as presented. This motion, made by Georganne Rollans and seconded by Donna Hindsman, Carried. *6:24 p.m.*

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

Yea: 7, Nay: 0

6.1. Consider approving minutes from the January 12, 2026, Regular Board Meeting.

6.2. Consider approving minutes from the January 29, 2026, Called Board Meeting.

6.3. Consider approving Russellville Police Department SRO MOU Addendum.

6.4. Consider approving RHS Boys Soccer, Tulsa, OK - Out of State Travel.

6.5. Consider approving Russellville City Parks and Recreation Agreement.

6.6. Consider approving an update to Policy 4.47 - Possession and Use of Cell Phones and Other Electronic Devices.

6.7. Consider approving Maintenance Department truck purchase.

7. FINANCE

7.1. Financial Report for Period 7

8. PPC Presentation

9. DISCUSSION ITEMS

10. EXECUTIVE SESSION

There was no request for executive session.

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 Georganne Rollans, Carried. *6:36 p.m.*

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

Yea: 7, Nay: 0

12. ADJOURNMENT

The meeting adjourned at 6:36 p.m.

Board President

Board Secretary



Called Board Meeting
Tuesday, February 24, 2026, 6:00pm

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

Jason Cunningham: Present
Donna Hindsman: Present
Don Jacimore: Present
Georganne Rollans: Present (Virtual)
Joe Sitkowski: Present
Jeff Terry: Absent
Janet Winn: Present
Present: 6, Absent: 1.

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 6:00 p.m.

2. ROLL CALL

2.1. Board Member Roll Call
Mr. Terry was absent. All other board members were present. Mrs. Rollans attended virtually through google meet.

3. PUBLIC COMMENT

There were no requests for public comment.

4. OTHER BUSINESS

4.1. Consider approving revisions to the 2025-2026 RSD School Calendar.
To approve revisions to the 2025-2026 RSD School Calendar, with the amendment of 2 additional flex days for teachers on May 26 and May 27. This motion, made by Jason Cunningham and seconded by Joe Sitkowski, Carried. *6:04 p.m.*
Jeff Terry: Absent, Jason Cunningham: Yea, Donna Hindsman: Yea, Don Jacimore: Yea, Georganne Rollans: Yea, Joe Sitkowski: Yea, Janet Winn: Yea
Yea: 6, Nay: 0, Absent: 1

5. EXECUTIVE SESSION

*Mr. Jacimore requested an executive session to discuss personnel.
Mrs. Rollans exited the meeting and did not return.
The board entered into executive session at 6:04 p.m.
The board returned from executive session at 8:06 p.m.*

6. PERSONNEL

6.1. 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

Jason Cunningham, Carried. 8:07 p.m.

Georganne Rollans: Absent, Jeff Terry: Absent, Jason Cunningham: Yea, Donna Hindsman:

Yea, Don Jacimore: Yea, Joe Sitkowski: Yea, Janet Winn: Yea

Yea: 5, Nay: 0, Absent: 2

7. ADJOURNMENT

The meeting adjourned at 8:07 p.m.

Board President

Board Secretary



RSD Board of Education Agenda Abstract

Abstracts serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026

Item Title: Refurbish the Aux gym at RJHS, and the Old High School Gym

Responsible Administrator: Ben Goodman

Strategic Plan Priority: Financial Stability

Background:

The RJHS Auxiliary gym is in need of a complete refurbishment. The old High School gym floor is in need of a complete refurbish in order to host volleyball games this fall. I received bids from Gym Masters from Searcy, and Roger Richey from Fort Smith. Roger Richey's bids came back lower than Gym Masters.

Recommended Action:

Approve the quote from Roger Richey for the Junior High Aux gym of \$26,445.65 and the quote from Roger Richey for the old High School gym \$27,294.96

Roger Richey Inc.

7700 Horan Drive
Fort Smith, Arkansas 72903

479-414-8480

richeyhardwoodfloors.com
rrichey1692@sbcglobal.net

PROPOSAL

February 9, 2026

Russelleville Schools

Ben Goodman

Proposal to refinish your auxiliary gym at the junior high school floor as follows. Sand, seal, and finish floor (water base finish) including painting game lines as they are now. Cost \$26,445.65, plus any applicable taxes.

Sincerely,

Signature

Roger Richey Inc.

7700 Horan Drive
Fort Smith, Arkansas 72903

479-414-8480

richeyhardwoodfloors.com
rrichey1692@sbcglobal.net

PROPOSAL

February 9, 2026

Russelleville Schools

Ben Goodman

Proposal to refinish your old high school gym floor as follows. Sand, seal, and finish floor (water base finish) including painting game lines basketball and two side volley ball courts, lettering at the base lines in the four foot red border (CYCLONES) of the volley ball court, and cyclone graphic in the center. Cost will be \$27,294.96 plus any applicable taxes.

Sincerely,

Signature



RSD Board of Education Agenda Template

Templates serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026
Item Title: Vendor Contract Disclosure
Responsible Administrator: Justin Robertson
Strategic Plan Priority: Financial Stability

Background:

Oakland Heights Elementary would like to purchase personalized items, such as t-shirts, stickers, cups, signs, etc., from Megan Matilo for the 2025-2026 school year. Ms. Matilo is currently employed by the Russellville School District as a teacher at Oakland Heights Elementary. Oakland Heights is inclined to work with Ms. Matilo, as her pricing is more favorable compared to other vendors. However, Oakland Heights will continue to conduct due diligence to ensure that all pricing remains competitive and aligned with the local market.

Recommended Action:

Approve Megan Matilo as a vendor to conduct business with the Russellville School District in the 2025-26 school year.

CONTRACT DISCLOSURE FORM

Name of Public Educational Entity: Oakland Heights Elementary

Name of Person Disclosing Transaction: Megan Matilo

Note: Fully complete this form and return to the administration office. NO TRANSACTION OR SERVICE MAY BE RENDERED UNTIL THIS FORM HAS BEEN COMPLETED AND APPROVED. A.C.A. § 6-24-101 et seq. requires FULL and COMPLETE DISCLOSURE of transactions with public educational entities. KNOWINGLY FAILING to FULLY DISCLOSE pertinent information relating to a transaction could result in criminal charges.

I am a (an) Board Member Administrator Employee

Note: "Board member" means any board member, director, or other member of a governing body of a public educational entity.

"Administrator" means any superintendent or assistant superintendent or his or her equivalent, open-enrollment public charter school director, school district treasurer, business manager, or other individual directly responsible for entity-wide purchasing.

"Employee" means a full-time employee or part-time employee of a public educational entity.

4005 Shiloh Manor Dr. Russellville AR 72802
Mailing Address City State Zip

Home Telephone: 479-747-5665 Work Telephone: _____

Nature of transaction subject to disclosure and approval: Purchasing items
such as school branded shirts, cups, signs, etc.

Estimated dollar amount of transactions with public educational entity for entire school year:
\$1,000

Check One:

- I have a financial interest in the transaction with the public educational entity.
- A family member has a financial interest in the transaction with the public educational entity.
- Both a family member and I have a financial interest in the transaction with the public educational entity.

Nature of financial interest: (State how you and/or family members are financially interested in the transaction): This will provide me with additional income and allow me to provide Oakland Heights staff with personalized apparel and other accessories.

Justification for Approval: (State reason why you believe the transactions are in the best interest of the public educational entity. State the unusual and limited circumstances involved.)

To keep business local and personalized. This also allows for any last minute and quick turn around times.

- Check here if Emergency Transaction as defined by A.C.A. § 6-24-101(9).

PLEASE ATTACH ANY OTHER ADDITIONAL INFORMATION OR DOCUMENTS YOU BELIEVE ARE NECESSARY FOR A FULL, COMPLETE, AND ACCURATE DISCLOSURE OF THE FACTS AND CIRCUMSTANCES OF THE TRANSACTIONS.

SIGNATURE:

Meghan Martin

DATE:

January 20th, 2026

FOR OFFICE USE ONLY:

Date completed form received by district: _____

School Official's Signature

Telephone Number

FAX Number

Local Board Action:

APPROVED

DISAPPROVED

Date Presented to Board: _____

Board President's Signature: _____

Required to be presented to the Commissioner of the Department of Education for written approval: YES NO

Written Adopted Resolution Attached: YES NO

Required Additional Documentation: _____

Date Certified to ADE: _____

Date Commissioner's Written Approval received by district: _____

Effective Date: _____

Please return by certified mail to: Office of the Commissioner
Arkansas Dept. of Education
#4 Capitol Mall, Room 304-A
Little Rock, AR 72201



RSD Board of Education Agenda Abstract

Abstracts serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026
Item Title: Band Instruments
Responsible Administrator: Justin Robertson
Strategic Plan Priority: Financial Stability

Background:

An "Invitation to Bid" was published for band instruments for the Russellville High School, Russellville Junior High School, and Russellville Middle School. The ad ran Wednesday, January 14, 2026 and January 21, 2026 in the Courier. (Local vendors were notified of the Invitation to Bid.) For the bids to be considered, the proposals had to be received by Friday, February 13 by 10:00 a.m. Bids were received from Arkansas School Band Services Inc., Cooper Band Instrument and Repair, Music and Arts, Taylor Music Inc., and Washington Music Center.

Recommended Action:

Accept bid from Taylor Music, Inc for \$117,484.56.

Russellville Music Department

2203 S. Knoxville
Russellville, AR 72801
479-968-3153

February 25, 2026

Mr. Robertson,

I recommend that the district accept the bid from Taylor Music Inc. for the purchase of new band instruments. The total price of their bid was \$117,484.56

The five companies that were involved in the bid process are all reputable dealers including Taylor Music, Washington Music Sales Center, Music & Arts, Cooper Music, and Arkansas School Band Service. Taylor Music offered a complete instrument bid at the lowest overall price for the same exact brand, quality, models, and quantity of instruments as requested. Cooper Music and Arkansas School Band Service were unable to provide a complete bid, leaving out several requested instruments. Washington Music Sales Center provided a complete instrument bid, but the total amount was higher than Taylor Music.

The instruments requested are needed in order to begin replacing old, worn out instruments, as well as to ensure that students who play school-owned instruments have instruments available to play. The average life expectancy of school owned instruments is roughly 15 years, and we have many instruments in our inventory 25 years old or older. We are continuing to strategically turn over our inventory as close to a 15 year time span as possible based on assessment of greatest needs and playing condition of the older instruments.

If there are any questions or if more information is needed, please contact me. Thank you for your continued support of music education in RSD and for investing in our students.

Sincerely,



David Gaston
Music Coordinator
Head Band Director

RUSSELLVILLE SCHOOL DISTRICT
BID #25-001 - RSD - MUSIC INSTRUMENTS - RHS, RJHS, RMS
 Friday, February 13, 2026
 10:00 a.m.

			Arkansas School Band Services, Inc 1023 S Arkansas Ave Russellville, AR 72801 479-968-5108		Cooper Band Instrument and Repair 914 West Main Street Russellville, AR 72801 833-684-1885		Music and Arts 5295 Westview Drive Suite 300 Frederick, MD 21703 833-845-0153		Taylor Music, Inc 513 S. Main Aberdeen, SD 57401 1-800-872-2263		Washington Music Center 11151 Veirs Mill Road Wheaton, MD 20902 301-946-8808	
ITEM	QTY	DESCRIPTION	UNIT	EXTENDED PRICE	UNIT	EXTENDED PRICE	UNIT	EXTENDED PRICE	UNIT	EXTENDED PRICE	UNIT	EXTENDED PRICE
RHS Band												
1	1	Tenor Sax Yanigasawa T- WO1	\$4,268.00	\$4,268.00	\$3,933.53	\$3,933.53	\$4,326.88	\$4,326.88	\$3,838.00	\$3,838.00	\$3,811.60	\$3,811.60
2	1	Bari Sax Yanigasawa B - WO1	\$8,269.00	\$8,269.00	\$7,620.75	\$7,620.75	\$8,382.82	\$8,382.82	\$7,377.00	\$7,377.00	\$7,384.55	\$7,384.55
3	2	French Horn Holton H 179 Farkas	\$5,192.00	\$10,384.00	\$4,875.52	\$9,751.04	\$5,264.07	\$10,528.14	\$4,611.00	\$9,222.00	\$4,637.20	\$9,274.40
4	2	Marching Horn Yamaha YHR - 302M	\$2,066.00	\$4,132.00	\$0.00	\$0.00	\$2,228.60	\$4,457.20	\$1,955.00	\$3,910.00	\$1,958.40	\$3,916.80
5	6	Trombone (Marching) Yamaha YSL - 448G	\$1,833.00	\$10,998.00	\$0.00	\$0.00	\$1,976.70	\$11,860.20	\$1,733.00	\$10,398.00	\$1,737.05	\$10,422.30
6	2	Trombone (Concert) Conn 88HO	\$2,984.00	\$5,968.00	\$2,750.39	\$5,500.78	\$3,025.42	\$6,050.84	\$2,662.00	\$5,324.00	*2665.15	\$5,330.30
7	2	Marching Baritone King 1127	\$2,279.00	\$4,558.00	\$2,455.91	\$4,911.82	\$2,490.63	\$4,981.26	\$2,222.00	\$4,444.00	\$2,194.05	\$4,388.10
8	3	**Tuba King 2341W	\$7,915.00	\$23,745.00	\$7,294.22	\$21,882.66	\$8,023.64	\$24,070.92	\$7,060.00	\$21,180.00	\$7,068.15	\$21,204.45
Sub Total				\$72,322.00		\$53,600.58		\$74,658.26		\$65,693.00		\$65,732.50
AR Sales Tax				\$6,508.98		\$4,824.05		\$6,719.24		\$5,912.37		\$5,915.93
Total RHS			INCOMPLETE	\$78,830.98	INCOMPLETE	\$58,424.63		\$81,377.50		\$71,605.37		\$71,648.43
RJHS Band												
1	2	French Horn Conn 6D	\$4,276.00	\$8,552.00	\$3,941.39	\$7,882.78	\$4,335.52	\$8,671.04	\$3,777.00	\$7,554.00	\$3,819.25	\$7,638.50
2	1	Euphonium Yamaha YEP - 642511	\$7,089.00	\$7,089.00	\$0.00	\$0.00	\$7,645.00	\$7,645.00	\$6,696.00	\$6,696.00	\$6,718.05	\$6,718.05
2	2	Marching French Horn Yamaha YHR - 302M	\$2,066.00	\$4,132.00	\$0.00	\$0.00	\$2,228.60	\$4,457.20	\$1,955.00	\$3,910.00	\$1,958.40	\$3,916.80
4	1	***Oboe Fox 300	N/A	N/A	\$5,815.00	\$5,815.00	\$5,956.50	\$5,956.50	\$5,711.00	\$5,711.00	\$5,801.00	\$5,801.00
Sub Total				\$19,773.00		\$13,697.78		\$26,729.74		\$23,871.00		\$24,074.35
AR Sales Tax				\$1,779.57		\$1,232.80		\$2,405.68		\$2,148.39		\$2,166.69
Total RJHS			INCOMPLETE	\$21,552.57	INCOMPLETE	\$14,930.58		\$29,135.42		\$26,019.39		\$26,241.04
RMS												
1	10	Euphonium 3 Valve Yamaha YEP - 201	\$2,389.00	\$23,890.00	\$0.00	\$0.00	\$2,080.10	\$20,801.00	\$1,822.00	\$18,220.00	\$1,827.90	\$18,279.00
Sub Total				\$23,890.00		\$0.00		\$20,801.00		\$18,220.00		\$18,279.00
AR Sales Tax				\$2,150.10				\$1,872.09		\$1,639.80		\$1,645.11
Total RMS			INCOMPLETE	\$26,040.10	INCOMPLETE	\$0.00	\$10,997.01	\$22,673.09	\$9,700.56	\$19,859.80	\$9,727.73	\$19,924.11
Collusion Statement			INCOMPLETE BID	Yes	INCOMPLETE BID	Yes	Yes	Yes	Yes	Yes	Yes	Yes
GRAND TOTAL (includes sales tax & shipping)				\$126,423.65		\$73,355.21		\$133,186.01		\$117,484.56		\$117,813.58

*Wrong unit price. Was marked as \$5,410.00 instead of \$2665.15

**Bid states total as - \$24,745

***Oboe Fox 300 N/A



RSD Board of Education Agenda Template

Templates serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026
Item Title: Financial Reports for Period 8
Responsible Administrator: Justin Robertson
Strategic Plan Priority: Financial Stability

Background:

Financial Reports will be information only.

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	16,403,690.07	-16,403,690.07
1001	OTHER TEACHER SALARY	.00	.00	.00	.00	30,958.56	-30,958.56
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	29,341.69	-29,341.69
1014	PERFM ARTS TCH SALAR	.00	.00	.00	.00	.00	.00
1201	AUDULT ED {ABE} TEAC	.00	.00	.00	.00	107,139.90	-107,139.90
1202	ADULT ED {GAE} TEACH	.00	.00	.00	.00	63,494.43	-63,494.43
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	62,072.22	-62,072.22
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	124,603.51	-124,603.51
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	148,988.60	-148,988.60
1276	ELL ENG LAN	.00	.00	.00	.00	102,561.01	-102,561.01
1281	ESA	.00	.00	.00	.00	602,114.33	-602,114.33
1282	NSLA MATCH GRANT	.00	.00	.00	.00	37,216.69	-37,216.69
1293	SEC WORKFORCE	.00	.00	.00	.00	.00	.00
1365	ABC	.00	.00	.00	.00	267,220.35	-267,220.35
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	17,979,491.36	-17,979,491.36
2000	OPERATING FUND	158.02	.00	.00	.00	12,566,670.02	-12,566,512.00
2001	OTHER OP FUND	12,117,915.86	43,096,451.12	24,864.23	.00	6,473,116.55	48,766,114.66
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	64,620.00	.00	.00	47,248.36	142,846.48
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	10,830.34	.00	.00	11,234.50	114,086.46
2201	ADULT BASIC EDUCATION	31,430.13	204,971.20	.00	7,834.00	134,850.51	93,716.82
2202	ADULT GENERAL ED	5,017.44	121,902.63	.00	19,366.76	72,826.18	34,727.13
2205	OTHER ADULT EDUCATIO	4,829.46	31,117.62	.00	1,936.85	35,613.13	-1,602.90
2214	MERIT INCENTIVE OPER	.00	.00	.00	.00	.00	.00
2217	STUDENT GROWTH FUNDI	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	.00	144,582.00	.00	.00	.00	144,582.00
2220	ADE NBC BENEFITS	.00	45,993.75	.00	.00	.00	45,993.75
2223	PROFESSIONAL DEVELOP	12,965.94	219,023.12	.00	.00	64,438.15	167,550.91

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	64,354.42	.00	.00	4,188.75	78,181.03
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	15,761.22	48,579.41
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	163,763.79	.00	.00	55,620.43	183,943.02
2262	EIDT	.00	.00	.00	.00	.00	.00
2265	CATASTROPHIC LOSS FN	367,564.25	.00	.00	.00	94,564.09	273,000.16
2271	GT-ADVANCED PLACEMEN	16,989.15	25,230.00	.00	.00	4,350.79	37,868.36
2272	AP STATISTICS	.00	.00	.00	.00	.00	.00
2275	ALE	17,996.11	246,640.00	.00	.00	40,293.67	224,342.44
2276	ELL	16,563.25	392,250.00	.00	.00	105,297.79	303,515.46
2281	ESA	63,268.36	1,231,083.00	.00	.00	282,705.14	1,011,646.22
2282	NSL MATCH GRANT	53,327.92	68,077.67	.00	.00	33,517.12	87,888.47
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	708,574.00	.00	.00	232,957.38	478,812.29
2366	CHILDCARE BLOCK GRAN	29,295.00	.00	.00	.00	13,132.48	16,162.52
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	280,957.33	.00	.00	280,957.33	.00
2398	AR GAME & FISH COMMI	1,407.51	1,120.00	.00	.00	.00	2,527.51
2902	RUSSELLVILLE SBHC	85,795.69	.00	.00	.00	265,867.26	-180,071.57
2903	PATHWISE MENTORING G	.00	52,947.30	.00	.00	52,947.30	.00
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	47,174,711.29	24,864.23	29,137.61	20,921,455.53	39,534,860.32
4000	DEBT SERVICE FUND	.00	.00	.00	3,820,000.00	744,402.31	-4,564,402.31
TOTAL	DEBT SERVICE FUND	.00	.00	.00	3,820,000.00	744,402.31	-4,564,402.31
TOTAL		13,285,877.94	47,174,711.29	24,864.23	3,849,137.61	39,645,349.20	16,990,966.65

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 13:54:48

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 8 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	172,125.59	2,707,911.17	.00	913,346.27	8,282,666.98
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	172,125.59	2,707,911.17	3,826.04	913,346.27	9,155,339.01
TOTAL		7,192,474.56	172,125.59	2,707,911.17	3,826.04	913,346.27	9,155,339.01

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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RUSSELLVILLE SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIODS 1 THROUGH 8 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	1,141,733.91	.00	.00	831,680.86	2,161,587.10
TOTAL	CAPITAL OUTLAY FUND	1,851,534.05	1,141,733.91	.00	.00	831,680.86	2,161,587.10
TOTAL		1,851,534.05	1,141,733.91	.00	.00	831,680.86	2,161,587.10

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 8 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	199,000.00	.00	.00	51,895.76	430,777.24
6430	JROTC	493.21	40,126.20	.00	.00	35,117.92	5,501.49
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	735,475.52	.00	.00	851,767.63	-116,292.11
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	.00	23,825.35	.00	.00	26,959.62	-3,134.27
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	7,403.92	53,049.38
6562	AR DHS CCD (VOUCHER)	110,001.77	.00	.00	.00	59,829.85	50,171.92
6563	DHS/BETTER BEGINNING	45,750.00	.00	.00	.00	459.00	45,291.00
6570	VOC.FEDERAL/CARL PER	.00	107,931.85	.00	.00	132,622.04	-24,690.19
6571	LEADERSHIP PROJECTS	.00	.00	.00	.00	.00	.00
6573	CTE MODERNIZATION GR	.00	.00	.00	.00	.00	.00
6577	CTE CERTIFICATION GR	.00	1,077.50	.00	.00	1,077.50	.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	80,123.57	.00	9,122.17	91,615.28	-9,781.17
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	563,326.10	.00	.00	656,699.44	-93,373.34
6703	ARP	.00	.00	.00	.00	.00	.00
6704	ARP EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
6710	FED. EARLY CHILD SPE	.00	33,461.71	.00	.00	39,110.82	-5,649.11
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	340,558.44	.00	.00	736,119.70	226,833.89
6751	MEDICAID REGULAR	.00	.00	.00	.00	.00	.00
6752	MEDICAID ADMIN CLAIM	691,370.77	61,918.57	.00	.00	163,916.95	589,372.39
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	58,138.32	.00	.00	71,102.21	-12,963.89

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 8 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	14,307.57	.00	.00	44,619.56	-7,343.23
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	49,057.30	.00	.00	49,057.30	.00
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	91,834.52	.00	.00	91,834.52	.00
6787	SEL GRANT	.00	.00	.00	.00	.00	.00
6788	PRESCHOOL DEVELOPMEN	83,172.61	75,515.44	.00	.00	119,184.20	39,503.85
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
6852	NAEP PARTICIPATION G	.00	200.00	.00	.00	.00	200.00
6861	PRESCHOOL DEVELOPMEN	.00	.00	.00	.00	17,865.95	-17,865.95
6903	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
TOTAL	FEDERAL GRANTS FUND	1,937,148.03	2,476,207.63	.00	9,122.17	3,248,588.84	1,155,644.65
TOTAL		1,937,148.03	2,476,207.63	.00	9,122.17	3,248,588.84	1,155,644.65

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIODS 1 THROUGH 8 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	585,783.68	2,475,766.29	.00	.00	2,431,045.04	630,504.93
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	33,523.75	.00	.00	42,586.17	5,335.48
8672	ARRA-SCHL LUNCH EQUI	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	600,181.58	2,509,290.04	.00	.00	2,473,631.21	635,840.41
TOTAL		600,181.58	2,509,290.04	.00	.00	2,473,631.21	635,840.41

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/03/2026
TIME: 13:50:11

RUSSELLVILLE SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 8 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	345.48	12,280.00	.00	.00	14,795.71	-2,170.23
	TOTAL ACTIVITY FUND	345.48	12,280.00	.00	.00	14,795.71	-2,170.23
TOTAL		345.48	12,280.00	.00	.00	14,795.71	-2,170.23

Russellville School District

Legal Balance History: Period 8 (February) 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	21,929,032	(841,266)
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	23,705,910	(798,329)
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	19,388,529	(201,462)
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	16,990,967	607,825
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	17,046,674	

SELECTION CRITERIA: exp|edgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/ BUD
61110	SALARY-CERTIFIED	29,941,760.10	2,392,147.39	.00	17,485,078.08	12,456,682.02	58.40
61120	SLRY-CLS	9,549,552.71	760,289.91	.00	5,746,551.48	3,803,001.23	60.18
61210	TEMP-CERTIFIED	.00	.00	.00	.00	.00	.00
61220	TEMP-CLASSIFIED	22,324.80	2,526.41	.00	14,571.17	7,753.63	65.27
61320	OVERTIME PAY	170,970.79	11,489.45	.00	99,374.35	71,596.44	58.12
61500	TCHR WKSHOP	.00	.00	.00	265.78	-265.78	.00
61510	BONUS/CERTIFIED	.00	.00	.00	486,500.00	-486,500.00	.00
61520	BONUS/CLASSIFIED	45,900.00	.00	.00	305,000.00	-259,100.00	664.49
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	385.66	.00	2,730.16	25,960.02	9.52
62120	GRP INS-CLS	4,137.90	197.13	.00	1,470.26	2,667.64	35.53
62200	SOC SEC	.00	.00	.00	.00	.00	.00
62210	SOC SEC-CERTIFIED	1,820,563.73	140,504.41	.00	1,061,263.43	759,300.30	58.29
62220	SOC SEC-CLS	576,681.28	45,677.98	.00	365,822.15	210,859.13	63.44
62260	MEDICARE-CERTIFIED	431,991.88	32,859.92	.00	248,198.75	183,793.13	57.45
62270	MEDCARE-CLS	134,535.44	10,682.84	.00	85,555.51	48,979.93	63.59
62310	TCH RET CONT-CERTIFIED	4,525,030.28	357,053.00	.00	2,686,194.10	1,838,836.18	59.36
62320	TCH RET CONT-CLS	1,456,626.91	117,986.78	.00	935,989.41	520,637.50	64.26
62321	ATRS SURCHARGE	87,709.01	6,613.99	.00	47,379.53	40,329.48	54.02
62510	UNEMPLY COMP-CERT	.00	123,034.60	.00	123,034.60	-123,034.60	.00
62520	UNEMPLY COMP-CLS	602,296.95	68,444.40	.00	69,565.40	532,731.55	11.55
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	124,976.88	.00	673,157.37	1,427,886.26	32.04
62711	CRT PREMIUM ASSISTNCE EBD	81,147.81	5,154.46	.00	37,114.17	44,033.64	45.74
62720	HLTH BENE.CLS	605,290.82	65,016.00	.00	344,371.19	260,919.63	56.89
62721	CLS PREM ASSISTANCE EBD	23,442.13	1,837.69	.00	11,504.58	11,937.55	49.08
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	611,077.00	7,130.00	.00	71,227.04	539,849.96	11.66
63220	PUR SERV	980,600.00	91,626.64	.00	486,694.94	493,905.06	49.63
63221	GAE PS GRAD	.00	.00	.00	.00	.00	.00
63230	COUNSULTING/EDUCATIONAL	40,000.00	2,350.00	4,500.00	61,750.00	-21,750.00	154.38
63240	STUDENT ASSESSMENT	.00	.00	.00	.00	.00	.00
63300	OTHER PROFESSIONAL	.00	.00	.00	.00	.00	.00
63310	CERTIFIED	118,000.00	4,651.75	750.00	64,143.65	53,856.35	54.36

SELECTION CRITERIA: exp|edgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
63320	CLASSIFIED	22,820.00	3,000.00	215.00	6,740.00	16,080.00	29.54
63410	PUPIL SERVICES	3,550.00	.00	.00	325.75	3,224.25	9.18
63420	ENGINEERING	.00	.00	.00	.00	.00	.00
63430	ACCOUNTING	.00	.00	.00	.00	.00	.00
63431	FINANCIAL AUDITS	.00	5,040.00	.00	8,825.00	-8,825.00	.00
63441	LEGAL-LITIGATION-DEFENSE	.00	.00	.00	2,650.59	-2,650.59	.00
63445	LEGAL-RESEARCH/OPINION	70,500.00	182.00	.00	30,511.20	39,988.80	43.28
63450	OTHER PROF/MEDICAL	164,000.00	238.00	.00	7,215.10	156,784.90	4.40
63470	ARCHITECTURAL	.00	.00	.00	.00	.00	.00
63480	SECURITY	218,000.00	1,700.20	.00	72,189.11	145,810.89	33.11
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	4,730.00	.00	18,915.43	129,050.57	12.78
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	2,698.84	29,951.16	8.27
63902	EVENT SUPPORT	15,000.00	150.00	.00	2,737.50	12,262.50	18.25
63903	FMLA ADMINISTRATION	2,400.00	.00	.00	400.00	2,000.00	16.67
63910	PROFESSIONAL AND TECHNICAL	195,283.00	23,896.32	.00	181,673.95	13,609.05	93.03
63911	INSTRUMENT REPAIRS	59,844.00	1,280.45	.00	21,857.91	37,986.09	36.52
64110	WATER/SEWER	150,000.00	12,967.09	.00	87,088.83	62,911.17	58.06
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	72,839.01	23,826.08	1,744,595.00	-757,474.00	176.74
64320	PUR SVS EQP	37,000.00	.00	2,177.82	22,595.70	14,404.30	61.07
64400	RENTALS	.00	.00	.00	.00	.00	.00
64410	LND/BDLG RENT	39,600.00	.00	.00	6,300.00	33,300.00	15.91
64420	RENT VEH/EQP	43,636.00	954.57	.00	19,656.53	23,979.47	45.05
64430	RENT TECH RELATED EQUIP	.00	.00	.00	.00	.00	.00
64440	TEMPORARY RENTALS	.00	433.82	.00	2,227.80	-2,227.80	.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	689.70	.00	4,858.06	-4,858.06	.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	-752.95	.00	68,383.05	616.95	99.11
65250	ACCIDENT INS FOR STUDENTS	28,500.00	.00	.00	.00	28,500.00	.00
65290	OTHER INSURANCE	.00	-190,127.00	.00	-190,127.00	190,127.00	.00
65310	TELEPHONE	70,010.00	4,390.35	.00	40,326.02	29,683.98	57.60
65320	POSTAGE	115,906.72	7,435.30	2,479.00	32,183.18	83,723.54	27.77
65330	NETWORK/INTERNET SERVICES	3,300.00	44.37	.00	1,964.83	1,335.17	59.54
65331	BROADBAND	123,300.00	8,483.25	.00	80,068.54	43,231.46	64.94
65400	ADVERTISING	66,825.00	7,990.00	.00	38,702.20	28,122.80	57.92
65500	PRINTING & BINDING	29,015.00	482.78	.00	4,393.68	24,621.32	15.14
65501	PRINTING AND BINDING	.00	.00	.00	.00	.00	.00
65650	INTERM AGNCY-OUT OF STATE	.00	.00	.00	.00	.00	.00
65690	OTHER TUITION	11,000.00	72,678.06	.00	72,678.06	-61,678.06	660.71
65810	TRVL-CERT-IN DISTRICT	22,876.00	1,496.44	.00	9,356.44	13,519.56	40.90

SELECTION CRITERIA: exp|edgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
65820	TRVL-CLS IN DISTRICT	13,800.00	468.33	.00	4,188.26	9,611.74	30.35
65830	TRVL CERT-OUT DISTRICT	62,655.92	1,291.16	.00	18,011.43	44,644.49	28.75
65840	TRVL CLS OUT DISTRICT	4,600.00	254.66	.00	1,826.03	2,773.97	39.70
65850	TRVL CERT OUT STATE	13,150.00	1,177.09	.00	2,050.23	11,099.77	15.59
65860	TRVL CLS OUT STATE	1,500.00	.00	.00	1,019.61	480.39	67.97
65870	NON-EMPLOYEE TRAVEL	51,191.84	830.44	.00	4,497.42	46,694.42	8.79
65880	MEALS	32,330.00	764.49	488.14	6,433.43	25,896.57	19.90
65890	LODGING	120,230.96	5,763.15	10,375.44	59,015.85	61,215.11	49.09
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	129,970.53	180,029.47	41.93
65920	PURC-OTHER LEA IN STATE	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	3,154,830.29	168,776.21	130,590.29	1,756,031.29	1,398,799.00	55.66
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	62,595.65	.00	134,559.84	55,940.16	70.64
66220	ELECTRICITY	1,161,984.00	55,456.55	.00	842,066.54	319,917.46	72.47
66230	BOTTLED GAS	.00	.00	.00	.00	.00	.00
66260	GASOLINE/DIESEL	30,000.00	2,179.84	.00	25,287.38	4,712.62	84.29
66261	BUS OIL/FLUIDS	.00	.00	.00	.00	.00	.00
66265	DIESEL FUEL	170,000.00	-343.62	.00	113,136.09	56,863.91	66.55
66267	NATURAL GAS	20,000.00	2,385.26	.00	12,658.75	7,341.25	63.29
66268	PROPANE	.00	.00	.00	.00	.00	.00
66269	OIL FOR BUSES/VEHICLES	9,000.00	490.50	.00	7,652.15	1,347.85	85.02
66410	TEXTBOOKS	64,790.00	752.50	1,019.36	37,643.27	27,146.73	58.10
66411	E TEXTBOOKS	.00	.00	.00	.00	.00	.00
66420	LIBRARY BOOKS	72,297.60	5,494.38	15,609.05	58,339.27	13,958.33	80.69
66421	E LIBRARY BOOKS	3,500.00	.00	.00	5,000.00	-1,500.00	142.86
66430	PERIODICALS	1,100.00	.00	380.63	1,062.63	37.37	96.60
66431	E-PUBLICATIONS	.00	.00	.00	.00	.00	.00
66440	AUDIOVISUAL MATERIALS	.00	.00	.00	.00	.00	.00
66500	TECHNOLOGY SUPPLIES	158,410.00	3,859.78	8,529.61	36,003.70	122,406.30	22.73
66510	SOFTWARE, LICENSE OR MAIN	1,124,957.48	6,803.00	37,305.00	414,453.32	710,504.16	36.84
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	78.48	32,222.70	106,454.66	17,195.34	86.09
66521	TED SUPPLY	132,500.00	1,210.00	113,086.86	214,376.58	-81,876.58	161.79
66523	NON INSTRUCTIONAL TECH	1,500.00	329.00	.00	1,416.82	83.18	94.45
66527	LOW VALUE TECH SUPPLY	1,000.00	.00	.00	.00	1,000.00	.00
66910	TIRES	.00	384.78	.00	1,109.75	-1,109.75	.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	-95.10	83,544.20	330,762.94	-118,937.94	156.15
67341	HAND-HELD COMPUTING DEVIC	200,000.00	.00	16,820.00	137,123.00	62,877.00	68.56
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	.00	1,695.00	6,688.02	-2,688.02	167.20
67390	OTHER EQUIPMENT	1,098.63	.00	.00	.00	1,098.63	.00

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

PAGE NUMBER: 4
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 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
68100	DUES AND FEES	177,102.13	4,073.08	4,943.98	159,324.58	17,777.55	89.96
68101	LICENSE RENEWAL/TEACHERS	5,890.57	75.00	1,000.00	3,325.00	2,565.57	56.45
68102	CRIMINAL BACKGROUND CHECK	11,200.00	300.00	.00	4,378.00	6,822.00	39.09
68110	DUES & FEES	.00	.00	.00	123.60	-123.60	.00
68112	STUDENT DUES & FEES	.00	.00	.00	.00	.00	.00
68300	INTEREST/FEES	1,476,729.00	.00	.00	739,634.39	737,094.61	50.09
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	3,820,000.00	62,333.00	98.39
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		152,773,614.02	4,738,213.66	492,648.16	43,987,134.97	108,786,479.05	28.79

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 13:57:32

RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
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SELECTION CRITERIA: exp!edgr.key_orgn like '3%'
 ACCOUNTING PERIOD: 8/26

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	4,493.12	.00	913,346.27	-913,346.27	.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	4,493.12	.00	917,172.31	-917,172.31	.00

SELECTION CRITERIA: exp!edgr.key_orgn like '5%'
 ACCOUNTING PERIOD: 8/26

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	.00	.00	13,028.36	-13,028.36	.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	9,278.96	119,766.67	464,482.33	-464,482.33	.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	.00	21,323.26	145,046.68	-11,546.68	108.65
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	-3,502.00	699,004.00	695,502.00	404,498.00	63.23
67330	FURNITURE & FIXTURES	.00	7,138.18	5,862.84	213,955.87	-213,955.87	.00
67340	SP EQUIP	25,000.00	.00	.00	49,550.24	-24,550.24	198.20
67350	TECHNOLOGY SOFTWARE	.00	.00	.00	.00	.00	.00
67360	NON TECHNOLOGY EQUIPMENT	25,000.00	9,290.00	3,375.00	41,942.51	-16,942.51	167.77
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	22,205.14	849,331.77	1,681,012.63	7,487.37	99.56

SELECTION CRITERIA: exp|edgr.key_orgn like '6%'
 ACCOUNTING PERIOD: 8/26

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	2,010,962.00	150,021.54	.00	1,066,868.03	944,093.97	53.05
61120	SLRY-CLS	1,226,726.43	75,422.89	.00	510,434.21	716,292.22	41.61
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	23.98	.00	163.92	2,677.26	5.77
62120	GRP INS-CLS	3,274.36	26.44	.00	185.20	3,089.16	5.66
62210	SOC SEC-CERTIFIED	124,830.47	8,692.44	.00	62,449.56	62,380.91	50.03
62220	SOC SEC-CLS	77,215.03	4,338.13	.00	29,445.82	47,769.21	38.13
62260	MEDICARE-CERTIFIED	30,221.38	2,032.92	.00	14,550.36	15,671.02	48.15
62270	MEDCARE-CLS	18,386.31	1,014.56	.00	6,886.49	11,499.82	37.45
62310	TCH RET CONT-CERTIFIED	292,668.24	22,503.25	.00	160,030.32	132,637.92	54.68
62320	TCH RET CONT-CLS	182,677.22	11,333.32	.00	76,590.00	106,087.22	41.93
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 BENEFC.CERTIFIED	108,187.00	7,907.62	.00	41,840.98	66,346.02	38.67
62711	CRT PREMIUM ASSISTNCE EBD	12,381.00	429.05	.00	2,650.58	9,730.42	21.41
62720	HLTH BENE.CLS	110,574.00	7,647.50	.00	40,585.74	69,988.26	36.70
62721	CLS PREM ASSISTANCE EBD	14,150.00	243.44	.00	1,725.34	12,424.66	12.19
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	118,669.39	5,000.00	729,149.98	772,088.66	48.57
63220	PUR SERV	153,400.00	633.15	.00	9,622.60	143,777.40	6.27
63230	COUNSULTING/EDUCATIONAL	120,500.00	.00	.00	59,704.00	60,796.00	49.55
63240	STUDENT ASSESSMENT	1,077.50	.00	1,480.00	14,463.00	-13,385.50	1342.27
63310	CERTIFIED	155,185.00	625.00	10,542.00	23,054.60	132,130.40	14.86
63320	CLASSIFIED	10,400.00	.00	70.00	375.00	10,025.00	3.61
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	.00	.00	132,891.82	56,879.52	70.03
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	344.25	9,655.75	3.44
63910	PROFESSIONAL AND TECHNICA	76,270.00	1,638.00	.00	11,412.00	64,858.00	14.96
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: exp|edgr.key_orgn like '6%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE ENC + EXP	AVAILABLE BALANCE	YTD/BUD
65810	TRVL-CERT-IN DISTRICT	17,350.00	317.51	.00	2,941.59	14,408.41	16.95
65820	TRVL-CLS IN DISTRICT	3,700.00	.00	.00	33.28	3,666.72	.90
65830	TRVL CERT-OUT DISTRICT	32,500.00	313.06	.00	2,271.85	30,228.15	6.99
65840	TRVL CLS OUT DISTRICT	7,000.00	.00	.00	176.80	6,823.20	2.53
65850	TRVL CERT OUT STATE	35,250.00	412.00	.00	555.28	34,694.72	1.58
65870	NON-EMPLOYEE TRAVEL	12,500.00	62.79	.00	93.69	12,406.31	.75
65880	MEALS	22,400.00	36.00	.00	1,069.00	21,331.00	4.77
65890	LODGING	64,750.00	212.55	832.42	5,766.22	58,983.78	8.91
65910	SVS PURCHASED LOCALLY	.00	.00	.00	.00	.00	.00
66100	GEN SUPPLIES	442,136.47	1,893.04	33,415.12	127,351.42	314,785.05	28.80
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	270,350.00	3,756.92	946.85	80,539.79	189,810.21	29.79
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	11,450.00	7,896.00	.00	65,846.00	-54,396.00	575.07
66527	LOW VALUE TECH SUPPLY	27,889.08	.00	.00	.00	27,889.08	.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	7,798.84	20,126.68	39,873.32	33.54
67390	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
68100	DUES AND FEES	6,100.00	.00	.00	880.50	5,219.50	14.43
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	586.40	513.60	53.31
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	428,102.49	62,085.23	3,319,796.24	4,381,453.27	43.11

SELECTION CRITERIA: expledgr.key_orgn like '8%'
 ACCOUNTING PERIOD: 8/26

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	42,218.39	-1,218.39	102.97
61220	TEMP-CLASSIFIED	.00	.00	.00	.00	.00	.00
61320	OVERTIME PAY	.00	.00	.00	.00	.00	.00
61520	BONUS/CLASSIFIED	.00	.00	.00	1,000.00	-1,000.00	.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	6.80	4.20	61.82
62210	SOC SEC-CERTIFIED	.00	.00	.00	.00	.00	.00
62220	SOC SEC-CLS	2,500.00	188.92	.00	2,512.97	-12.97	100.52
62260	MEDICARE-CERTIFIED	.00	.00	.00	.00	.00	.00
62270	MEDCARE-CLS	600.00	44.18	.00	587.68	12.32	97.95
62310	TCH RET CONT-CERTIFIED	.00	.00	.00	.00	.00	.00
62320	TCH RET CONT-CLS	7,000.00	507.83	.00	6,482.81	517.19	92.61
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	350.00	.00	2,107.00	893.00	70.23
62721	CLS PREM ASSISTANCE EBD	100.00	6.76	.00	54.08	45.92	54.08
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	1,314.01	1,533.88	22,908.61	-2,908.61	114.54
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	159.48	.00	839.79	110.21	88.40
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	254,017.98	.00	1,030,366.44	623,633.56	62.30
65720	FSMC - LABOR	1,605,500.00	286,451.04	.00	1,060,857.79	544,642.21	66.08
65730	FSMC - SUPPLIES & EQUIP	100,500.00	7,476.66	.00	38,032.29	62,467.71	37.84
65780	FSM - DUES & FEES	300,000.00	50,578.84	.00	203,456.03	96,543.97	67.82
65810	TRVL-CERT-IN DISTRICT	.00	44.46	.00	44.46	-44.46	.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	587.86	21,544.06	26,476.36	-9,287.36	154.03
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	12,436.68	-12,436.68	.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: 03/03/2026
 TIME: 13:58:18

RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY EXPENDITURE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 2
 EXPSTA11

SELECTION CRITERIA: exp1edgr.key_orgn like '8%'
 ACCOUNTING PERIOD: 8/26

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	38,396.92	.00	46,119.31	-46,119.31	.00
67390	OTHER EQUIPMENT	.00	.00	17,277.65	17,277.65	-17,277.65	.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	643,511.29	40,355.59	2,513,986.80	1,346,063.20	65.13

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/03/2026
TIME: 13:50:23

RUSSELLVILLE SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 8 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	6,602.29	2,778.00	.00	.00	1,074.72	8,305.57
	TOTAL ACTIVITY FUND	6,602.29	2,778.00	.00	.00	1,074.72	8,305.57
	TOTAL	6,602.29	2,778.00	.00	.00	1,074.72	8,305.57

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/03/2026
TIME: 13:49:59

RUSSELLVILLE SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 8 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	113,033.30	1,203.16	.00	.00	150.00	114,086.46
	TOTAL OPERATING FUND	113,033.30	1,203.16	.00	.00	150.00	114,086.46
TOTAL		113,033.30	1,203.16	.00	.00	150.00	114,086.46

SELECTION CRITERIA: revledgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	26,000,000.00	.00	.00	25,948,361.81	51,638.19	99.80
11115	PROPERTY TAX RELIEF	48,000.00	.00	.00	76,429.77	-28,429.77	159.23
11120	PROPERTY TAX-JAN-JUNE	17,300,000.00	674,217.01	.00	674,217.01	16,625,782.99	3.90
11125	TAX RELIEF - JAN-JUNE	3,175,000.00	.00	.00	2,920,513.70	254,486.30	91.98
11140	PROPERTY TAXES DELINQUENT	650,000.00	66,723.11	.00	656,106.16	-6,106.16	100.94
11150	EXCESS COMMISSION	1,700,000.00	.00	.00	1,715,919.45	-15,919.45	100.94
11160	LAND REDEMP-IN STATE SALE	60,000.00	6,185.22	.00	36,395.12	23,604.88	60.66
11200	SALES AND USE TAX	.00	.00	.00	.00	.00	.00
11500	INT ON PROPERTY TAXES	80,000.00	.00	.00	74,432.09	5,567.91	93.04
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	11,340.00	.00	64,620.00	25,380.00	71.80
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	249.72	.00	9,934.74	2,065.26	82.79
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	69,905.05	.00	626,732.33	-73,232.33	113.23
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	2,229.93	.00	10,224.91	89,775.09	10.22
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	1,527.28	.00	13,497.08	16,502.92	44.99
19900	MISC REV FR LOCAL SOURCES	20,000.00	76.80	.00	8,425.19	11,574.81	42.13
19910	SALE OF MISC ITEMS	1,000.00	36.40	.00	7,678.78	-6,678.78	767.88
19911	PARA TEST/BACKGROUND CHKS	.00	110.00	.00	495.00	-495.00	.00
19912	FUEL REIMBURSEMENT	.00	.00	.00	.00	.00	.00
19913	PURCHASING REWARDS	6,500.00	309.78	.00	3,650.07	2,849.93	56.15
19914	COLLEGE BOARD REBATE	.00	.00	.00	1,500.00	-1,500.00	.00
21100	CNTY GENERAL APPORTIONMNT	.00	.00	.00	.00	.00	.00
21200	SEVERANCE TAX	2,500.00	.00	.00	2,453.90	46.10	98.16
21900	OTHER REV FR COUNTY	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: revledgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
22000	RESTRICTED GRANTS	.00	.00	.00	4,710.00	-4,710.00	.00
31101	STATE FOUNDATION FUNDS	12,606,536.00	1,045,610.00	.00	8,399,425.00	4,207,111.00	66.63
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	144,582.00	185,000.00	43.87
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	22,068.69	.00	204,971.20	171,377.66	54.46
32120	ADULT GENERAL EDUCATION	213,579.19	15,617.34	.00	121,802.63	91,776.56	57.03
32140	ADULT ED SPECIAL PROJECTS	51,893.01	4,495.51	.00	31,117.62	20,775.39	59.96
32204	TEACHER SAL EQUALIZATION	995,139.00	82,928.00	.00	663,424.00	331,715.00	66.67
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	45,993.75	.00	45,993.75	-45,993.75	.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	64,354.42	-64,354.42	.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	.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	163,520.10	184,812.99	46.94
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	23,730.00	9,370.00	71.69
32370	ALE ALTERNATIVE LEARN ENV	308,300.00	.00	.00	246,640.00	61,660.00	80.00
32371	ELL ENGLISH LANGUAGE LEAR	367,000.00	.00	.00	392,250.00	-25,250.00	106.88
32381	ESA ENHANCED STU ACHIEVE	1,934,561.00	175,869.00	.00	1,231,083.00	703,478.00	63.64
32382	ESA MATCH GRANT	93,000.00	.00	.00	68,077.67	24,922.33	73.20
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	TRADITONAL 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	86,785.00	.00	708,574.00	179,696.00	79.77

SELECTION CRITERIA: rev\edgr.key_orgn like '[124]%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
32711	ADE CHILDCARE BLOCK GRNT	5,000.00	.00	.00	.00	5,000.00	.00
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	52,947.30	-20,979.26	165.63
32906	PHONE FREE SCHOOL	.00	.00	.00	.00	.00	.00
32907	STATE SCHOOL SAFETY GRANT	215,500.00	.00	.00	280,957.33	-65,457.33	130.37
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	1,120.00	.00	1,120.00	-1,120.00	.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	204.23	-204.23	.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	2,340,650.94	.00	47,199,575.52	105,481,179.69	30.91

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 14:00:06

RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
 REVSTA11

SELECTION CRITERIA: revledgr.key_orgn like '3%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
15100	INTEREST ON INVESTMENTS	250,000.00	20,809.46	.00	142,125.59	107,874.41	56.85
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	2,705,000.00	.00	.00	2,704,085.13	914.87	99.97
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		2,995,000.00	20,809.46	.00	2,880,036.76	114,963.24	96.16

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 14:00:14

RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
 REVSTA11

SELECTION CRITERIA: revldgr.key_orgn like '5%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
11110	PROPERTY TAXES-CURRENT	900,000.00	.00	.00	896,306.84	3,693.16	99.59
11115	PROPERTY TAX RELIEF	1,700.00	.00	.00	2,712.27	-1,012.27	159.55
11120	PROPERTY TAX-JAN-JUNE	640,000.00	23,956.95	.00	49,673.12	590,326.88	7.76
11125	TAX RELIEF - JAN-JUNE	110,000.00	.00	.00	103,773.58	6,226.42	94.34
11140	PROPERTY TAXES DELINQUENT	20,000.00	2,370.29	.00	23,339.99	-3,339.99	116.70
11150	EXCESS COMMISSION	.00	.00	.00	60,801.70	-60,801.70	.00
11160	LAND REDEMP-IN STATE SALE	2,000.00	219.33	.00	1,291.19	708.81	64.56
11500	INT ON PROPERTY TAXES	3,000.00	.00	.00	2,644.80	355.20	88.16
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	26,546.57	.00	1,141,733.91	536,966.09	68.01

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 14:00:27

RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
 REVSTAIL

SELECTION CRITERIA: revledgr.key_orgn like '6%'
 ACCOUNTING PERIOD: 8/26

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	40,126.20	31,873.80	55.73
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	117,130.94	.00	735,475.52	1,191,902.58	38.16
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	3,134.27	.00	23,825.35	15,400.08	60.74
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	87,790.32	1,024.04	.00	107,931.85	-20,141.53	122.94
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	1,077.50	.00	1,077.50	.00	100.00
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	22,878.15	.00	80,123.57	55,785.59	58.95
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	95,277.76	.00	563,326.10	1,193,916.88	32.06
45630	EARLY CHILD-DISAD INDIVID	73,994.20	5,649.11	.00	33,461.71	40,532.49	45.22
45650	MEDICAID	650,000.00	41,515.32	.00	340,558.44	309,441.56	52.39
45701	CHILDCARE QUALITY IMPROVE	6,000.00	.00	.00	.00	6,000.00	.00
45703	CHILDCARE DIRECT SERVICES	280,000.00	34,258.00	.00	199,000.00	81,000.00	71.07
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
45852	NAEP PARTICIPATION GRANT	.00	.00	.00	200.00	-200.00	.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	61,918.57	.00	61,918.57	288,081.43	17.69
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	12,963.89	.00	58,138.32	268,361.68	17.81
45928	TITLE III SUB GRANT	.00	.00	.00	.00	.00	.00
45935	TITLE III ENG LANGUAGE	89,476.07	7,343.23	.00	14,307.57	75,168.50	15.99
45938	AWARE ARKNASAS	.00	.00	.00	.00	.00	.00

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
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RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 2
 REVSTA11

SELECTION CRITERIA: revledgr.key_orgn like '6%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
45945	SAFE SCH/HEALTHY STUDENTS	.00	.00	.00	.00	.00	.00
45946	ALCOHOL ABUSE REDUCTION	.00	.00	.00	.00	.00	.00
45958	TITLE III SUB GRANT	329.67	.00	.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	.00	.00	49,057.30	33,714.04	59.27
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	11,539.44	.00	91,834.52	57,661.78	61.43
45987	SEL / COVID SUPP	.00	.00	.00	.00	.00	.00
45988	PRESCHOOL DEV GRANT	165,551.36	.00	.00	75,515.44	90,035.92	45.61
45991	AR COMP LITERACY GRANT	.00	.00	.00	.00	.00	.00
45995	CONNECTED MATH PROJECT	.00	.00	.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		6,194,742.43	422,397.92	.00	2,476,207.63	3,718,534.80	39.97

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
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RUSSELLVILLE SCHOOL DISTRICT
 SUMMARY REVENUE STATUS REPORT (BOARD FORMAT)

PAGE NUMBER: 1
 REVSTA11

SELECTION CRITERIA: rev\edgr.key_orgn like '8%'
 ACCOUNTING PERIOD: 8/26

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE REVENUE	AVAILABLE BALANCE	YTD/ BUD
15100	INTEREST ON INVESTMENTS	20,000.00	3,414.84	.00	18,082.79	1,917.21	90.41
16210	STUDENT	40,000.00	4,897.40	.00	31,647.38	8,352.62	79.12
16215	A LA CARTE INCOME	22,500.00	1,771.75	.00	13,592.19	8,907.81	60.41
16220	ADULT	25,600.00	1,874.70	.00	17,151.70	8,448.30	67.00
16400	6 CENT REIMBURSEMENT	.00	.00	.00	.00	.00	.00
16900	OTHER FOOD SVS REVENUE	395,000.00	32,705.47	.00	218,485.57	176,514.43	55.31
19200	PRIVATE CONTRIBUTIONS	.00	.00	.00	.00	.00	.00
32520	MATCHING (STATE)	18,700.00	.00	.00	19,738.18	-1,038.18	105.55
32530	ST FUND COPAY REDUCE MEAL	68,000.00	.00	.00	12,010.90	55,989.10	17.66
32541	PAID BREAKFAST MEALS	.00	.00	.00	79,419.90	-79,419.90	.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	168,946.92	.00	1,319,652.32	730,347.68	64.37
45512	8 CENT REIMBURSEMENT	51,500.00	4,004.10	.00	-25,755.58	77,255.58	-50.01
45519	SN LUNCH	.00	.00	.00	.00	.00	.00
45520	REIMB BREAKFAST	1,050,000.00	90,970.32	.00	771,457.44	278,542.56	73.47
45529	SEV BRKFST	.00	.00	.00	.00	.00	.00
45540	REIMB SNACK	500.00	50.40	.00	283.50	216.50	56.70
45541	SNACK REIMB CACFP	.00	.00	.00	.00	.00	.00
45542	FFV GRANT	60,000.00	.00	.00	33,523.75	26,476.25	55.87
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	308,635.90	.00	2,509,290.04	1,292,509.96	66.00

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

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
1000	TEACHER SALARY FUND	-14,231,004.64	.00	.00	.00	2,172,685.43	-16,403,690.07
1001	OTHER TEACHER SALARY	-27,088.74	.00	.00	.00	3,869.82	-30,958.56
1004	PREK SALARY	.00	.00	.00	.00	.00	.00
1005	BETTER BEGINNINGS	.00	.00	.00	.00	.00	.00
1006	PRRSC PRIVATE PAY	-25,150.02	.00	.00	.00	4,191.67	-29,341.69
1014	PERFM ARTS TCH SALAR	.00	.00	.00	.00	.00	.00
1201	AUDULT ED {ABE} TEAC	-92,907.17	.00	.00	.00	14,232.73	-107,139.90
1202	ADULT ED {GAE} TEACH	-55,556.44	.00	.00	.00	7,937.99	-63,494.43
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	-53,204.76	.00	.00	.00	8,867.46	-62,072.22
1244	ESY	-90.00	.00	.00	.00	.00	-90.00
1246	PATHWISE	.00	.00	.00	.00	.00	.00
1260	STATE EARLY CHILD SP	-106,891.88	.00	.00	.00	17,711.63	-124,603.51
1262	EIDT TEACHER FUND	.00	.00	.00	.00	.00	.00
1271	GT - ADVANCED PLACEM	.00	.00	.00	.00	.00	.00
1275	ALE	-127,817.55	.00	.00	.00	21,171.05	-148,988.60
1276	ELL ENG LAN	-88,413.99	.00	.00	.00	14,147.02	-102,561.01
1281	ESA	-517,500.85	.00	.00	.00	84,613.48	-602,114.33
1282	NSLA MATCH GRANT	-31,900.02	.00	.00	.00	5,316.67	-37,216.69
1293	SEC WORKFORCE	.00	.00	.00	.00	.00	.00
1365	ABC	-229,817.91	.00	.00	.00	37,402.44	-267,220.35
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	-15,587,343.97	.00	.00	.00	2,392,147.39	-17,979,491.36
2000	OPERATING FUND	-10,796,760.67	.00	.00	.00	1,769,751.33	-12,566,512.00
2001	OTHER OP FUND	47,240,395.17	1,948,905.14	.00	.00	423,185.65	48,766,114.66
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	139,200.23	11,340.00	.00	.00	7,693.75	142,846.48
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	113,033.30	1,203.16	.00	.00	150.00	114,086.46
2201	ADULT BASIC EDUCATION	83,521.67	22,068.69	.00	.00	11,873.54	93,716.82
2202	ADULT GENERAL ED	25,878.31	15,617.34	.00	.00	6,768.52	34,727.13
2205	OTHER ADULT EDUCATIO	-1,602.90	4,495.51	.00	.00	4,495.51	-1,602.90
2214	MERIT INCENTIVE OPER	.00	.00	.00	.00	.00	.00
2217	STUDENT GROWTH FUNDI	.00	.00	.00	.00	.00	.00
2218	DECLINING ENROLLMENT	144,582.00	.00	.00	.00	.00	144,582.00
2220	ADE NBC BENEFITS	.00	45,993.75	.00	.00	.00	45,993.75
2223	PROFESSIONAL DEVELOP	174,294.68	.00	.00	.00	6,743.77	167,550.91

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 8 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	78,181.03	.00	.00	.00	.00	78,181.03
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	50,907.57	.00	.00	.00	2,328.16	48,579.41
2244	ESY	13,693.24	.00	.00	.00	.00	13,693.24
2246	TRAVELING TEACHER PG	189.51	.00	.00	.00	.00	189.51
2247	PROFESSIONAL LEARNIN	.75	.00	.00	.00	.00	.75
2255	CHILDREN W/ DISABILI	.00	.00	.00	.00	.00	.00
2260	STATE EARLY CHILD SP	161,584.20	27,253.35	.00	.00	4,894.53	183,943.02
2262	EIDT	.00	.00	.00	.00	.00	.00
2265	CATASTROPHIC LOSS FN	288,251.89	.00	.00	.00	15,251.73	273,000.16
2271	GT-ADVANCED PLACEMEN	39,059.52	.00	.00	.00	1,191.16	37,868.36
2272	AP STATISTICS	.00	.00	.00	.00	.00	.00
2275	ALE	230,103.72	.00	.00	.00	5,761.28	224,342.44
2276	ELL	320,187.89	.00	.00	.00	16,672.43	303,515.46
2281	ESA	862,467.19	175,869.00	.00	.00	26,689.97	1,011,646.22
2282	NSL MATCH GRANT	92,606.98	.00	.00	.00	4,718.51	87,888.47
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	427,513.97	86,785.00	.00	.00	35,486.68	478,812.29
2366	CHILDCARE BLOCK GRAN	18,572.27	.00	.00	.00	2,409.75	16,162.52
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	.00	.00	.00	.00	.00
2398	AR GAME & FISH COMMI	1,407.51	1,120.00	.00	.00	.00	2,527.51
2902	RUSSELLVILLE SBHC	-180,071.57	.00	.00	.00	.00	-180,071.57
2903	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
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	39,540,275.65	2,340,650.94	.00	.00	2,346,066.27	39,534,860.32
4000	DEBT SERVICE FUND	-4,564,402.31	.00	.00	.00	.00	-4,564,402.31
TOTAL	DEBT SERVICE FUND	-4,564,402.31	.00	.00	.00	.00	-4,564,402.31
TOTAL		19,388,529.37	2,340,650.94	.00	.00	4,738,213.66	16,990,966.65

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
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RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 8 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	8,266,350.64	20,809.46	.00	.00	4,493.12	8,282,666.98
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	9,139,022.67	20,809.46	.00	.00	4,493.12	9,155,339.01
TOTAL		9,139,022.67	20,809.46	.00	.00	4,493.12	9,155,339.01

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
DATE: 03/03/2026
TIME: 13:49:16

RUSSELLVILLE SCHOOL DISTRICT
DETAILED STATEMENT OF CHANGES IN FUND BALANCES
FOR PERIOD 8 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	2,157,245.67	26,546.57	.00	.00	22,205.14	2,161,587.10
TOTAL	CAPITAL OUTLAY FUND	2,157,245.67	26,546.57	.00	.00	22,205.14	2,161,587.10
TOTAL		2,157,245.67	26,546.57	.00	.00	22,205.14	2,161,587.10

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 8 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	404,119.39	34,258.00	.00	.00	7,600.15	430,777.24
6430	JROTC	-1,186.21	6,687.70	.00	.00	.00	5,501.49
6465	FEMA SAFE ROOM PROJE	.00	.00	.00	.00	.00	.00
6467	HURRICAN RELIEF	.00	.00	.00	.00	.00	.00
6501	ESEA TITLE I	-116,410.03	117,130.94	.00	.00	117,013.02	-116,292.11
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	-3,134.27	3,134.27	.00	.00	3,134.27	-3,134.27
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	53,070.64	.00	.00	.00	21.26	53,049.38
6562	AR DHS CCD (VOUCHER)	61,158.88	.00	.00	.00	10,986.96	50,171.92
6563	DHS/BETTER BEGINNING	45,291.00	.00	.00	.00	.00	45,291.00
6570	VOC.FEDERAL/CARL PER	-24,482.77	1,024.04	.00	.00	1,231.46	-24,690.19
6571	LEADERSHIP PROJECTS	.00	.00	.00	.00	.00	.00
6573	CTE MODERNIZATION GR	.00	.00	.00	.00	.00	.00
6577	CTE CERTIFICATION GR	-1,077.50	1,077.50	.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	-21,167.61	22,878.15	.00	.00	11,491.71	-9,781.17
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	-92,302.17	95,277.76	.00	.00	96,348.93	-93,373.34
6703	ARP	.00	.00	.00	.00	.00	.00
6704	ARP EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
6710	FED. EARLY CHILD SPE	-5,649.11	5,649.11	.00	.00	5,649.11	-5,649.11
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	292,856.50	41,515.32	.00	.00	107,537.93	226,833.89
6751	MEDICAID REGULAR	.00	.00	.00	.00	.00	.00
6752	MEDICAID ADMIN CLAIM	556,707.44	61,918.57	.00	.00	29,253.62	589,372.39
6754	IMMIGRANTSUB-GRANT	.00	.00	.00	.00	.00	.00
6755	MATH & SCIENCE EISEN	.00	.00	.00	.00	.00	.00
6756	TITLE IIA IMPR TEACH	-12,963.89	12,963.89	.00	.00	12,963.89	-12,963.89

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 13:49:32

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 8 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	.00	.00	.00	.00	.00
6761	TITLE III ENG LANGUA	-7,343.23	7,343.23	.00	.00	7,343.23	-7,343.23
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	.00	.00	.00	.00	.00
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	-11,539.44	11,539.44	.00	.00	.00	.00
6787	SEL GRANT	.00	.00	.00	.00	.00	.00
6788	PRESCHOOL DEVELOPMEN	49,134.80	.00	.00	.00	9,630.95	39,503.85
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
6852	NAEP PARTICIPATION G	200.00	.00	.00	.00	.00	200.00
6861	PRESCHOOL DEVELOPMEN	-9,969.95	.00	.00	.00	7,896.00	-17,865.95
6903	PATHWISE MENTORING G	.00	.00	.00	.00	.00	.00
	TOTAL FEDERAL GRANTS FUND	1,161,349.22	422,397.92	.00	.00	428,102.49	1,155,644.65
	TOTAL	1,161,349.22	422,397.92	.00	.00	428,102.49	1,155,644.65

ARKANSAS PUBLIC SCHOOL COMPUTER NETWORK
 DATE: 03/03/2026
 TIME: 13:49:45

RUSSELLVILLE SCHOOL DISTRICT
 DETAILED STATEMENT OF CHANGES IN FUND BALANCES
 FOR PERIOD 8 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	946,491.86	308,635.90	.00	.00	624,622.83	630,504.93
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	24,223.94	.00	.00	.00	18,888.46	5,335.48
8672	ARRA-SCHL LUNCH EQUI	.00	.00	.00	.00	.00	.00
TOTAL	FOOD SERVICE FUND	970,715.80	308,635.90	.00	.00	643,511.29	635,840.41
TOTAL		970,715.80	308,635.90	.00	.00	643,511.29	635,840.41



RSD Board of Education Agenda Abstract

Abstracts serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026

Item Title: PPC Policy Proposal

Responsible Administrator: Brittany Herring

Strategic Plan Priority: Academic Excellence

Background: The following policies have been recommended by the PPC committee. The language proposed does not adhere to the recommendations by legal council or the Arkansas School Board Association. Everything new in the policies is written in Blue. The Red text with strike throughs are the areas of policy being removed.

Recommended Action: To accept, reject, or send the policies back to the PPC for continued revisions for policy 3.23 and 3.45 .



Section 1 General Rules

Employees may engage in political activity when they are off duty and not using District resources. Political expression on school property or during contract time is permitted only when it is directly related to curriculum, state-required standards, or nonpartisan civic education.

~~Employees are free to engage in political activity outside of work hours to the extent that it does not affect the performance of their duties or adversely affect important working relationships.~~

Section 2 Definitions

For purposes of this policy,

- “Substantial disruption” means a material and significant interference with the operation of the school, the performance of assigned duties, or the maintenance of a safe and orderly learning environment. Substantial disruption does not include disagreement, offense, or discomfort arising from the political views expressed. *(This aligns to the “substantial disruption” test from Tinker v. Des Moines (1969), which holds that schools may not restrict employee or student expression based merely on controversy or offense.)*
- “Political activity” means campaigning for or against a candidate, political party, or ballot measure, including distributing campaign materials or soliciting signatures for political purposes.

Section 3 Permissible Conduct

The following activities are permissible under this policy when they do not create substantial disruption:

1. Classroom instruction or discussion of political or civic matters when tied to curricular goals or state educational standards;
2. Nonpartisan civic education, including voter awareness or education about governmental processes;
3. Private conversations among employees that do not interfere with the performance of job duties.

Section 4 Prohibited Conduct During Contract Time or on School Property

The following conduct is prohibited during contract time or while using District resources:

1. Using students for campaign activity or preparation of campaign materials;
2. Distributing campaign materials, soliciting signatures, or actively promoting or opposing a candidate, ballot measure, or political party;
3. Posting or displaying campaign materials on school property, except as permitted for student organizations that are constitutionally protected.

~~It is specifically forbidden for employees to engage in political activities on the school grounds or during work hours. The following activities are forbidden on school property:~~

- ~~1. Using students for preparation or dissemination of campaign materials;~~
- ~~2. Distributing political materials;~~
- ~~3. Distributing or otherwise seeking signatures on petitions of any kind;~~
- ~~4. Posting political materials; and~~
- ~~5. Discussing political matters with students, in the classroom, in other than circumstances appropriate to the Frameworks and/or the curricular goals and objectives of the class.~~

Section 5 Enforcement and Retaliation

This policy shall be applied in a viewpoint-neutral manner. Employees shall not be disciplined, retaliated against, or subject to adverse employment action for lawful off-duty political activity.

Note: This policy is similar to Policy 8.17.

Legal References: A.C.A. § 6-16-122
A.C.A. § 7-1-103
A.C.A. § 7-1-111

Date Adopted: 10/20/2022

Legal References: U.S. Const. Amend. I; U.S. Const. Amend. XVI; Pickering v. Board of Education, 88 S. Ct. 1731 (1968); Elrod v. Burns, 96 S. Ct. 2673, (1976); Dougherty County Georgia Board of Education v. White, 47 U.S.L.S. 4001 (U.S. Nov. 28, 1978); Act 1214 of 1997; Act 658 of 1999; A.C.A. 6-16-122, A.C.A 7-1-103; A.C.A. 7-1-111
Former Policy Number: GAHB 1-2
Adopted: 1/18/2000, 10/20/2022
History PPC:
History BOE: 1/18/2000, 4/30/2020, 10/20/2022
Revised: 4/30/2020, 10/20/2022

Part 1 of 3 — General Rule / Policy Structure

CURRENT POLICY LANGUAGE	REVISED POLICY LANGUAGE	RATIONALE (Rights-Based, Moderate)
<p>“Employees are free to engage in political activity outside of work hours to the extent that it does not affect the performance of their duties or adversely affect important working relationships.”</p>	<p>“Employees may engage in political activity when they are off duty and not using District resources. Political expression on school property or during contract time is permitted only when it is directly related to curriculum, state-required standards, or nonpartisan civic education.”</p>	<p>Establishes lawful off-duty rights clearly and prevents discipline based solely on disagreement with a teacher’s personal views. Clarifies when political expression is permitted on campus, aligning with Arkansas statute § 6-16-122 protecting curricular civic instruction.</p>
<p>“It is specifically forbidden for employees to engage in political activities on the school grounds or during work hours.”</p>	<p>Creates structured sections separating general rule, permitted conduct, prohibited conduct, and legal standard of substantial disruption</p>	<p>Moves from a blanket prohibition to a constitutional standard. Provides clarity and prevents overbroad or selective enforcement against protected speech.</p>

Part 2 — Substantial Disruption + Permitted Conduct

CURRENT POLICY LANGUAGE	REVISED POLICY LANGUAGE	RATIONALE (Rights-Based, Moderate)
<p>No definition of “disruption” or standard used in discipline. Administrators may interpret “political activity” subjectively.</p>	<p>“Substantial disruption means a material and significant interference with the operation of the school, the performance of assigned duties, or the maintenance of a safe and orderly learning environment. Substantial disruption does not include disagreement, offense, or discomfort arising from the political views expressed.”</p>	<p>Adds an objective constitutional standard drawn from <i>Tinker v. Des Moines</i>. Prevents discipline based merely on public controversy, disagreement, or ideological objection.</p>

CURRENT POLICY LANGUAGE	REVISED POLICY LANGUAGE	RATIONALE (Rights-Based, Moderate)
Current policy contains no description of permissible civic or political expression tied to instruction.	Permissible Conduct (when not disruptive): • Classroom instruction or discussion tied to curricular goals or state standards • Nonpartisan civic or voter education • Private political conversations between employees that do not interfere with job duties	Protects lawful educational speech and clarifies that curriculum-based civic instruction is not “political activity.” Supports civics teaching while maintaining professional limits.

Part 3 — Prohibited Conduct + Retaliation Clause

CURRENT POLICY LANGUAGE	REVISED POLICY LANGUAGE	RATIONALE (Rights-Based, Moderate)
A blanket prohibition: “It is specifically forbidden for employees to engage in political activities on the school grounds or during work hours.” Followed by broad bans on petitions, posting materials, and discussion.	Prohibited Conduct (during contract time or when using District resources): • Using students for campaign activity or preparing materials • Distributing campaign literature or seeking signatures • Actively promoting or opposing a candidate or ballot measure • Posting campaign materials on school property except for constitutionally protected student organizations	Narrows the scope of what is prohibited so the policy targets partisan campaigning rather than all civic or political discussion. Prevents chilling effect and avoids categorically banning protected speech.
No retaliation clause; no protection for lawful off-duty activity.	“This policy shall be applied in a viewpoint-neutral manner. Employees shall not be disciplined, retaliated against, or subject to adverse action for lawful off-duty political activity.”	Ensures the policy cannot be used selectively or punitively. Safeguards off-duty expression consistent with First Amendment protections for public employees.



Policy 3.45

LICENSED PERSONNEL SOCIAL NETWORKING AND ETHICS

Effective: **DRAFT**

Definitions

“Social Media Account:” means a personal, individual, and non-work related account with an electronic medium or service where users may create, share, or view user-generated content, including videos, photographs, blogs, podcasts, messages, emails or website profiles or locations, such as Facebook, LinkedIn, or Instagram.

“Professional/education Social Media Account:” means an account with an electronic medium or service where users may create, share, or view user-generated content, including videos, photographs, blogs, podcasts, messages, emails or website profiles or locations, such as Facebook, LinkedIn, or Instagram.

“Blogs:” means a type of networking and can be either social or professional in their orientation. Professional blogs are encouraged and can provide a place for teachers to post homework, keep parents up-to-date, and interact with students concerning school related activities. Social blogs are discouraged to the extent they involve teachers and students in a non-education oriented format.

“Substantial disruption” means more than the possibility of disagreement or controversy; it refers to significant interference with classroom instruction, staff working relationships, or the orderly operation of the school.

Policy

Technology used appropriately gives faculty new opportunities to engage students. District staff are encouraged to use educational technology, the Internet, and professional/education social networks to raise student achievement and to improve communication with parents and students. Technology and social media accounts also offer staff many ways they can present themselves unprofessionally and/or interact with students inappropriately.

It is the duty of each staff member to appropriately manage all interactions with students, regardless of whether contact or interaction with a student occurs face-to-face or by means of technology, to ensure that the appropriate staff/student relationship is maintained. This includes instances when students initiate contact or behave inappropriately themselves.

Public school employees are, and always have been, held to a high standard of behavior. Staff members are reminded that ~~whether specific sorts of contacts are permitted or not specifically forbidden by policy, they will be held to a high standard of conduct in all their interactions with~~

~~students~~ they are responsible for maintaining professional and ethical conduct in all student interactions, consistent with the Arkansas Code of Ethics for Educators. Failure to create, enforce and maintain appropriate professional and interpersonal boundaries with students could adversely affect the District's relationship with the community and jeopardize the employee's employment with the district.

The Division of Elementary and Secondary Education (DESE) *Rules Governing the Code of Ethics for Arkansas Educators* requires District staff to maintain a professional relationship with each student, both in and outside the classroom. The School Board of Directors encourages all staff to read and become familiar with the Rules. Conduct in violation of the DESE *Rules Governing the Code of Ethics for Arkansas Educators*, including, but not limited to conduct relating to the inappropriate use of technology or online resources, may be reported to the Professional Licensure Standards Board (PLSB) and may form the basis for disciplinary action up to and including termination.

Staff members are discouraged from creating personal social media accounts to which they invite students to be friends or followers. Employees taking such action do so at their own risk and are advised to monitor the site's privacy settings regularly.

District employees may set up blogs and other professional/education social media accounts using District resources and following District guidelines to promote communications with students, parents, and the community concerning school-related activities and for the purpose of supplementing classroom instruction. Accessing professional/education social media during school hours is permitted.

Staff are reminded that the same relationship, exchange, interaction, information, or behavior that would be unacceptable in a non-technological medium, is unacceptable when done through the use of technology. In fact, due to the vastly increased potential audience that digital dissemination presents, extra caution must be exercised by staff to ensure they don't cross the line of acceptability. ~~A good rule of thumb for staff to use is, "if you wouldn't say it in class, don't say it online."~~ Staff are encouraged to exercise professional judgment when posting online content related to their employment, consistent with the Code of Ethics.

~~Whether permitted or not specifically forbidden by policy, or when expressed in an adult-to-adult, face-to-face context, what in other mediums of expression could remain private opinions, including "likes" or comments that endorse or support the message or speech of another person, when expressed by staff on a social media website, have the potential to be disseminated far beyond the speaker's desire or intention. This could undermine the public's perception of the individual's fitness to educate students, thus undermining the teacher's effectiveness. In this way, the expression and publication of such opinions could potentially lead to disciplinary action being taken against the staff member, up to and including termination of the contract of employment.~~

The District recognizes that staff retain their constitutional rights to free speech, including expression on matters of public concern made in their capacity as private citizens. Staff will not

face disciplinary action for lawful speech that does not interfere with their professional duties. However, the following categories of online expression are not protected and may result in disciplinary action:

1. Direct interaction with students through personal accounts that blurs professional boundaries (e.g., private messaging, sharing personal photos with students).
2. Disclosure of confidential student information, private district records, or material protected under FERPA or other privacy laws.
3. Speech that constitutes harassment, discrimination, or threats toward students, colleagues, or members of the school community.
4. Use of social media to engage in conduct prohibited by the Arkansas Code of Ethics for Educators, including exploitation of the professional relationship with students.
5. Online activity that substantially disrupts school operations or impairs the employee's ability to perform their duties.

Protected Expression: Speech by staff on social, political, or personal matters — including opinions, posts, or “likes” — that does not fall into the categories above is considered constitutionally protected expression and will not be grounds for discipline.

Accessing social media websites for personal use during school hours is prohibited, except during breaks or preparation periods. Staff are discouraged from accessing social media websites on personal equipment during their breaks and/or preparation periods because, ~~while this is not prohibited, it may give the public the appearance that such access is occurring during instructional time.~~ staff should ensure that such access does not interfere with instructional responsibilities or student supervision.

Except when expressly authorized by the employee's job duties, staff shall not access social media websites using district equipment at any time, including during breaks or preparation periods, except in an emergency situation or with the express prior permission of school administration.

Except when expressly authorized by the District employee's job duties and when District procedures have been followed, all school district employees who participate in social media websites shall not post any school district data, documents, photographs taken at school or of students, logos, or other district owned or created information on any website. Further, the posting of any private or confidential school district material on such websites is strictly prohibited. The posting of prohibited material or posting without following proper procedures may result in disciplinary action against the District employee, up to and including termination.

~~Specifically, the following forms of technology-based interactivity or connectivity are expressly permitted or forbidden:~~

Privacy of Employee's Social Media Accounts

In compliance with A.C.A. § 11-2-124, the District shall not require, request, suggest, or cause a current or prospective employee to:

1. Except as permitted below, disclose the username and/or password to his/her personal social media account;
2. Add an employee, supervisor, or administrator to the list of contacts associated with his/her personal social media account;
3. Change the privacy settings associated with his/her personal social media account; or
4. Retaliate against the employee for refusing to disclose the username and/or password to his/her personal social media account.

The District may require an employee to disclose his or her username and/or password to a personal social media account if the employee's personal social media account activity is reasonably believed to be relevant to the investigation of an allegation of an employee violating district policy; local laws; state laws and rules; or federal laws and regulations. If such an investigation occurs, and the employee refuses, upon request, to supply the username and/or password required to make an investigation, disciplinary action may be taken against the employee, which could include termination of the employee's contract of employment with the District.

Notwithstanding any other provision in this policy, the District reserves the right to view any information about a current or prospective employee that is publicly available on the Internet.

In the event that the district inadvertently obtains access to information that would enable the district to have access to an employee's personal social media account, the district will not use this information to gain access to the employee's social media account. However, disciplinary action may be taken against an employee in accordance with other District policy for using district equipment or network capability to access such an account. Employees have no expectation of privacy in their use of District issued computers, other electronic device, or use of the District's network. (See policy 3.28—LICENSED PERSONNEL TECHNOLOGY USE POLICY)

Free Speech Clarification

Nothing in this policy is intended to restrict employees from engaging in speech protected under the First Amendment or the Arkansas Constitution. Staff have the right to express personal opinions on social, political, or community issues as private citizens, outside of work duties. The District will only take disciplinary action when an employee's online expression:

- Violates the Arkansas Code of Ethics for Educators;
- Involves unlawful conduct (e.g., harassment, threats, disclosure of confidential

information);

- Blurs professional boundaries with students (e.g., private messaging, inappropriate sharing of personal content); or
- Creates a substantial disruption of school operations or significantly impairs the employee's ability to perform their duties.

For the purposes of this policy, "substantial disruption" means more than controversy or disagreement. It refers to serious interference with classroom instruction, the ability of staff to work together, or the orderly operation of the school.

DRAFT

Cross Reference: 3.28—LICENSED PERSONNEL TECHNOLOGY USE POLICY
Legal Reference: A.C.A. § 11-2-124 DESE Rules Governing The Code Of Ethics For Arkansas Educators
Adopted: 5/17/2011
History PPC: 6/1/2011, 11/14/2012, 6/4/2014, 5/6/2024,
History BOE: 6/1/2011, 11/19/2012, 6/11/2014 3/14/2023, 5/14/2024, 6/10/2025
Revised: 3/16/2012 (wording, "licensed"), 11/19/2012, 6/11/2014, 3/14/2023, 5/14/2024, 6/10/2025



RSD Board of Education Agenda Abstract

Abstracts serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026

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.

Russellville School District Board of Education
Personnel Recommendations
March Meeting

New Hires/Classified	Location	Position	Effective
Rechel Harrell	CVE	SPED Paraprofessional	3/11/2026
Ana Gonzalez	RIS	OA II	3/11/2026
Denita Strick	RMS	ISS Para	3/11/2026
Jazmine Mata	RHS	Clerk	3/11/2026
Destiny Webb	District	PreK Paraprofessional	3/11/2026
Manda McFarland	RMS	SPED Paraprofessional	3/11/2026

Second Probationary Contracts	Location	Position	Effective
Jami Medlin	RMS	SPED Paraprofessional	3/18/2026

Additional Stipends	Location	Position	Effective
Cody Strahan	RHS	Robotics Coach	3/11/2026

Stipend Resignations	Location	Position	Effective
Meagan Zumwalt-Green	RJHS	Jr. High Dance Couch	5/1/2026
Elesha White	RJHS	Quiz Bowl	6/30/2026
Britney Austin	RHS	Math Team lead	3/20/2026

Transfers	From	Position	To	Position	Effective
Rosa Hernandez	RHS	Clerk	RHS	OA1	3/11/2026
Amairany Castillo	RHS	Clerk	RHS	Register	3/11/2026
Laura Prall	RMS	SPED Paraprofessional	RHS	SPED Para	2/12/2026
Sandra Barnett	RHS	SPED Paraprofessional	Crawford	Paraprofessional	2/17/2026

Retirements	Location	Position	Effective
Jennifer Roberts	RJHS	Clerk	5/22/2026
Lisa Mullens	CR	Teacher	5/29/2026
Debbie Hudson	RIS	Teacher	5/29/2026
Matthew Howerton	RJHS	Teacher	5/29/2026
Lisa Bowden	CR	Teacher	5/29/2026
Theresa Rose	RIS	Teacher	5/29/2026
Elizabeth Parrish	Warehouse	Custodian I	5/29/2026
Robert Jenkins	Warehouse	Custodian II	6/5/2026
David Gaston	RHS	Band Director/Music Coordinator	6/11/2026
Jetta McCool	Warehouse	Lead Custodian	6/30/2026
Anthony Freeman	District	Maintenance Foreman	6/30/2026
James Chambers	SLC	Teacher/Coach	7/28/2026

Resignations/Certified	Location	Position	Effective
Laura Marshall	Adult Ed.	Teacher	2/27/2029
Britney Austin	RHS	Teacher	3/20/2026
Rachel Brown	RJHS	Teacher	5/29/2026
Sarah Moultrup	RIS	Teacher	5/29/2026
Nathan Freeman	DW	Teacher	5/29/2026
Ashten Wynn	CR	Teacher	5/29/2026
Alexandria Wells	SEQ	Teacher	5/29/2026
Mallory Jones	CR	Teacher	5/29/2026
Anna Williams	SEQ	Teacher	5/29/2026
Lauren Gray	CR	Teacher	5/29/2026
Ashley Jackson	RHS	Teacher	5/29/2026
Faith Ebling	RCVA	Teacher	5/29/2026
Morgan Balloun	CV	Teacher	5/29/2026
Lucia Daniel	LO	Teacher	05/29/2026
Romona Cheneval	SEQ	Principal	06/30/2026

Resignations/Classified	Location	Position	Effective
Sherri White	OHE	Sped Paraprofessional	5/22/2026
Leslie Dierlam	DW	Paraprofessional	5/22/2026
Cindy Poncio	OHE	Custodian II	6/5/2026



RSD Board of Education Agenda Abstract

Abstracts serve to provide background information regarding agenda items.

Board Meeting Date: March 10, 2026

Item Title: Personnel Recommendations

Responsible Administrator: Brittany Herring

Strategic Plan Priority: Academic Excellence

Background:

All district employees who were in good standing at the beginning of the Spring 2026 semester received a Notice of Intent form to complete from the Human Resources Department. The employees listed have expressed their intent to be employed with the Russellville School District for the 2026-2027 school year.

Recommended Action:

To approve re-hiring Russellville School District employees in good standing for the 2026-2027 school year.

2026-2027 Classified Contract Offer

ABBOTT LINDSEY	Bowlsby Patricia
ADEN RENE A	Bowlsby Patrick
ADKINS TAMARA	Bowman Kirstin
ALEXANDER GINGER	BRADLEY ERICA
ALFARO SANDRA	BRADY MELISSA
ANDERSON JENNIFER	BROWN DANIELLE
ANDERSON STEPHANIE	BROWN MARY
ANICETO MARTINEZ MARIANA	BROWN RAYMOND
ANTRIM ADALE	BROYLES DARLENE
ARCE ALBERT	Brunetti Seth
ARNOLD SHELBY	BURK LINDA
AYRES KYLE	BURRIS AMANDA
AYRES SAMANTHA	BURRIS AMANDA
BAHENA MENDEZ SABINA	BURTON AMANDA
Barahona Carla	Buzbee Rhianna
BARKER LYNDA	CABALLERO DINA
BARNETT SANDRA	CABRERA YESSENIA
BATCHELOR JACK	CAMPBELL CHRISTPHER
Baxter Eryn	CAMPOS-JONES EVA
BEAGLE ELIZABETH	CARTER REECE
BEWLEY DANNY	Castillo Amairany
BLACK LASHANNON	CATES DAVID
Bland Alexis	CATES DAVID
BOWEN CHRISTOPHER	CHESSER GARY

2026-2027 Classified Contract Offer

CHRONISTER BRANDY	DONNER BEVERLY
CIOPPA AIMEE	DORSCH JAMES
COBB TERRY	Dorsch Sarah
COCHRAN APRIL	DOUTHIT LORI
COCHRAN LIEGH	DOYLE NATHAN
COFFMAN MELISSA	Dunn Brooklyn
COLLING ROBERT	DUVALL JANIE
COLLINS DON	DUVALL JOHN
COLLINS MISTY	DUVALL MAGGIE
CONDLEY GREGORY	DUVALL MELISSA
Coroles Troy	EAGLE PAUL
COTTRELL ANGELA	ELLIOTT SHANTIL
Crissup Yamili	ENGLISH THOMAS
CROSS JOHNNY	EPPERSON SHAWN
CROY MICHELLE	ERRANTE JULIANA
CRUZ IDANIA	ESCOBEDO-COLLIER ELIZABETH
CUNNINGHAM BRITTANY	ESTES TAMARA
CURTIS TONYA	ESTRADA SELVIN
DAVIS KAREN	FEATHERSTON BOBBIE
DAVIS KAYLA	Flores Yuritza
DEFIORE DEBORAH	FOLEY AMBER
DIFFEY DAVID	FOWLER THOMAS
Dillard April	Franco Rivas Zoila
DOLLAR KELSEY	FRASER MISTY

2026-2027 Classified Contract Offer

FRAZIER STACEE	HALL CHRYSAL
FREEMAN CONNIE	HANEGAN MICHAEL
GARAY MARITZA	HANNA AMBER
Garcia Marcy	HARPENAU ALAN
GARCIA MYRIAM	HART AMY
GARRETT SAMANTHA	HERDMAN CHRISTINA
GARRISON MITZI	HERNANDEZ ALVA
GARZA ALEJANDRA	HERNANDEZ-MARTINEZ ROSA
GEORGE JEREMIAH	Hickman Genesis
GHAFFARI JOSEPH	Higgins Makayla
GIBSON BRANDON	HILDERBRAND ANNA
GIST LOURDES	HILL STEPHANIE
GODBOLD KATRINA	HILL TIFFANY
GOINS ROBYN	Hinson Cori
GONZALEZ KEENA	HOLBROOK JIM
GONZALEZ RUTH	HORTON MARIANNE
GOOCH DESIARAE	Howard Billy
GOODMAN JENNIFER	Howard Billy
GORDON SARA	HOWARD MELANIE
GOUSHA MINDY	HOYT TIMOTHY
Griffin Kearstine	HUNTER EDWARD
GULLIVER TOBIN	HUNTER WILSON
GUNTER SHARON	HURTADO SULIANA
HALES MELISSA	JACIMORE ROBEN

2026-2027 Classified Contract Offer

JACKSON CASEY	Lyon Melannie
JACOBO VERONICA	MABRY KEITH
JARRA TEYAH	MAGANA BETTY
JOHNSON MARY	MANN PENNY
Johnston Bradley	MARCHANT CINDY
KEELING RICHARD	MCCRUMB JOSEPH
KELLEY JULIE	MCCURRIE MATTHEW
KENT HEAVEN	MCDONALD MATTHEW
KHAMSOURIVONG RONDA	MCGOHAN MARK
KINSLOW LINDA	MCKINLEY JUSTIN
Kubena Kelcee	McLennan John
LaRue Cassidy	MCMULLEN CHRISTOPHER
LEAVELL JAMES	MCNUTT CHRISTINA
LEE AMY	Medlin Jami
Lemons Michelle	MENDOZA BRIANNA
LENSING SARAH	Mendoza Mark
Lewis Anthony	METZ GARY
LIEVSAY ASHLEY	MEYERS BROOKE
LINDSEY DALE	MIMMS JOHN
LINDSEY JERI	MITCHELL SKYE
LINTON JAMIE	MOONEY ASHLEY
LUNA NICOLE	Moore Larry
LUNINGHAM ELLOYWEEN	MOORHEAD JAMES
LUTZ LINDA	MORENO MARISOL

2026-2027 Classified Contract Offer

MUMERT JEFFERY	PRALL LAURA
NEWKIRK AMANDA	PRESTON BRIAN
NOLAN COREY	PRESTON RYCHELLE
NORDIN CRYSTAL	PRICE ARLIE
NORTON TROY	QUALLS DOUGLAS
NUPP ERIKA	QUINTERO JUAN
O'BRIEN LISA	Ramey Kallee
O'BRYANT LESLIE	Ramey Katelyn
O'Bryant Rosie	RATLIFF ELIZABETH
OCASIO PIRELA ANGEL	RAY BARBARA
OGLESBY MARILYN	Ray Jamie
Oliva Edna	REDDELL JAMES
OLIVA KARINA	RHODES REX
Oliver Cheyenne	RICE CHARLES
OLIVER KAREN	RICE THOMAS
ORNELAS YAOSKA	RICHARDSON JACQUELYN
PAPASAN CLINTON	RICHESON VIRGINIA
PATTERSON CAROL	RINDFLEISCH ELAINE
Payne Braxton	ROBERTSON JUSTIN
PEREZ CINDY	Robey Jennifer
PHILLIPS BELINDA	ROBINSON MARK
PIERCE CHRISTAN	ROSE PAMELA
PITTS GARY	ROWE RHONDA
PLUMB MARK	SAENZ MELISSA

2026-2027 Classified Contract Offer

SANDERS BOBBY	STRAHAN CODY
Sawin Charleen	STRAUSHEIM DEADRA
SCOTT LEQUITA	SULLINS BEVERLY
SHAFER LESLIE	TABOR KENDALL
SHEPHERD MARGARET	TACKETT LAURA
SHINN MICHELLE	TALBERT ROY
SHIRLEY EDDIE	TAPIA-FLORES DANA
SHIRLEY HAILEY	TEMPLIN ROSALIE
SHORT EDWINA	THACKER ANNIE
SIERRA LORENA	Thomas Halle
SIMS RICKY	THOMAS MARSHA
SINGLETON PAMELA	Thompson Shannon
SINOR HARLEY	THRELKELD TYLER
SKILES HOLLY	TILLEY SYLVIA
SMITH CHERIE	TIMMONS RAYA
SMITH DALONDA	TORRES APRIL
SMITH JEFFERY	Trahan Diana
SMITH JONIA	TRAMEL ROBERT
SOLIS MARIA	TRAMEL TAMMY
SOWELL CAROLYN	TRAYLOR IVAN
SPEARS-ROSE SHANNON	TRUDE SHIRLEY
SPEELER SIDNEY	TURNEY LORENA
STANDRIDGE NATHAN	TURNEY TANYA
STINSON JEFFERSON	VALADEZ KARLA

2026-2027 Classified Contract Offer

VAN NOSTRAND DONALD	Wilds Summer
VAUGHN AMBER	WILEY LINDA
VELAZQUEZ ANA	WILLIAMS KEVIN
VILLALOBOS WALTHER	WILLIAMS SARAH
WALDON TONJIA	WILSON CHRIS
WALKER TRAVIS	WILSON STEPHANIE
WALKER ZACHARY	WOOD SHERRY
WANNER KATE-LYN	WOODARD STEPHANIE
WARD STEVEN	WOOLSEY ANNETTE
Waterson Casey	WRIGHT MARIA
WEBER TINA	YOUNG MEKOSHA
WEST VICKI	ZACHER RANDALL
WHITBEY LORENA	Zavala Julia
WHITE MELINDA	
WIEDOWER GLORIA	

2026-2027 Certified Contract Offer

ABBOTT SARAH	BEGGS KAITLIN
ADAMS-KING ANNA	BELL TYLER
AIKMAN AUDREY	BENNETT BRANDI
ANDERSON PAXTON	BENNETT MICAH
Andrews Terri	BERRY SUSAN
ARCHER ASHTON	BIGGERS TRICIA
ARNOLD JAIME	BILLITER MARSHALL
AYLOR STACIE	BILLYARD AMY
BAGGETT JESSICA	BLANEY ELIZABETH
BAILEY ANNA	BOLES LESLIE
BAKER BAYLEE	BONKOFSKY ELIZABETH
BALDWIN JESSICA	BOROUGHS ANGIE
BALENKO BOUNDY	BOROUGHS DANIEL
BALL ALAN	BOSWELL KAITLYN
BALL LORI	BOUDRA JESSICA
BARBER JENNIFER	BOWDEN SONJA
BARKER STEPHANIE	BOWEN EMILY
BARNES SONIA	BRADLEY KRISTEN
BARRON MISTY	BRANDON KAYLEE
BASS CATHRYN	BRENT JUSTIN
BATES KIMBERLY	BRITT THOMAS
BAUMGARTNER BREANNA	BROCKINTON BRANDON
Baxter Tyler	BROCKINTON KATHRYN
BEATTY GEORGE	Brown Taylor
BEAVERS JENNA	BRUCE REBECCA
Beck Heidi	BRUECKNER FALON

2026-2027 Certified Contract Offer

BRYANT JONATHAN	COBB ANGELA
BUFORD MADISON	COFFMAN BRAD
BURGESS MARVA	COFFMAN BRANDIE
BYRD AVERY	COGAN KELCI
BYRUM ASHLYN	COLLIER LESLIE
CALAVITTA ANNA	COLLINS ELIZABETH
CALDWELL TERRY	CONNERLY SARAH
CALLAHAN TEARSA	CORREIA MARCIA
CAMPBELL MARIAH	CORREIA RICK
CANARD BRIAN	COULTER AMANDA
CANNON HOPE	CROSS CAROLYN
CARNEY JANNETTA	CUDE KARIN
CARPENTER GRACE	D'Amato Hannah
CARTER REECE	DAILY BRADLEY
CASEY AMBER	DALY MELISSA
CATLETT SARAH	Davis Derek
CAWIEZELL MARISSA	DAVIS JESSICA
CHARTON LISA	DEAN CASEY
CHENAULT GREG	DITTO LISA LYNETTE
CHENAULT KAREN	DOCKERY MASON
CHILDERS MONICA	DODSON EMILY
Chilton Kaylan	Dollar Robert
CHIOLINO VIRGINIA	DONATHAN BREANNE
CHRISTENSEN YOSSARIAN	DONNELL JOSEPH
Clark Rachel	Duhart Jaden
CLARK-CABALLERO JESSICA	DUNN JOSIE

2026-2027 Certified Contract Offer

DUNN TRACY	FREEMAN DAPHNE
DUVALL AARON	FREEMAN MATTHEW
DUVALL JORDAN	FULLER JARED
DVORAK KASEY	FULLER JENNIFER
EARNEST NATALIE	GALLEGOS KYLIE
EDDY BRITTANY	GARCIA SAMANTHA
EDGELL HANNAH	GARCIA TYLER
EDGIN JOSHUA	GARRETT AMBER
EDWARDS ROBERT	GEORGE AMANDA
ELDER ROBERT	GEURIAN KRISTA
ELLIS JANIE	GIBSON BRANDON
ELLISON LYNN	GIDEON GABRIELLA
ESTRADA MARCELA	GIRON NANCY
FARR DAVID	GOLDEN MAKAYLA
FERREN LORI	GOODMAN BENJAMIN
FETTERS MAEGAN	GOSS ANNA
FIELDS ALICIA	GOTTSPONER SARAH
FINE CLAIRE	GRAY BRANDI
FITCH DIVINA	GREEN MEGAN
FLORES DIANA	GREGG BARBARA
FOREHAND LEIGH	GRIFFITHS LESLIE
FOUST WILLIAM	GUERRA ERIN
FOY MATTHEW	GUILTNER TRACY
FRAZIER JOHN	GUNTER CHRIS
FREEMAN CANDACE	GUNTER COURTNEY
FREEMAN CARMEN	GUNTHER JESSICA

2026-2027 Certified Contract Offer

HALEY CINDY	HOWERTON AUBREY
HAMILTON KATIE	HUBBARD KELSEY
HARE BENJAMIN	HUDSON COURTNEY
HARRIS KATHRYN	HUFFMASTER STEPHANIE
HARRIS MARK	HUNTER MONICA
HARRIS MIRANDA	HUTTON AMANDA
Hart Johnny	JACKSON DUSTIN
HAWKINS SARA	JACKSON HALEY
HEATHCOAT CAROL	JACKSON SHAVON
HEFNER LINDSEY	JAMES SCOTTIE
HEIKKILA MEGAN	Johnson Clare
HEINEN MARIA	JOHNSON LASHANTA
HERRERA Jessica	JOHNSON SCOTT
HERRING BRITTANY	JOHNSON SHONDA
HILBURN KAREN	JOHNSTON HEATHER
HILL MACKENZIE	JOHNSTON JAZZ
HILTON JULIE	JONES ANGELA
HINES MICHAEL	JONES ANTONIO
HODGE ETHAN	JONES CALEB
HOLLAND CHRISTOPHER	JORDAN AUDREY
HOLSOMBACK CARRIE	KENDRICK KRYSTAL
HOLT KIMBERLEY	Kenrick Greg
HOLT ROBIN	Kesterson Nicholas
HOLT TOMMY	KETCHUM BRIDGET
HONGHIRAN KELLEY	KING CHRISTOPHER
Howard Christina	KITTLE AMANDA

2026-2027 Certified Contract Offer

Koch Brooklyn	LUDGOOD KAYLA
KORDSMEIER KAREN	LUDWIG HEATHER
KORDSMEIER MATTHEW	LUNA ISABELLE
KUCALA KERRY	LYKINS CAROL
LACHOWSKY JENNIFER	MADDING BELINDA
LADD KADRA	MADISON NANCY
LAMB LINDSEY	MAHAR LOGAN
LANE JULIE	MALIN KRISTA
LARUE CHESLEA	MALOCH AMY
LAUGHLIN DONICA	Mann Megan
LEAVELL BENJAMIN	MARTINEZ CUAUHTEMOC
LEAVELL CHRISTY	MARTINEZ JESSICA
LEMLEY LEAH	MASCUILLI AMBER
LEMLEY NATHAN	MASSEY AVERI
LENSING AARON	MATILO MEGAN
LETSON KERI	MAY LORIANNE
Lewter Jennifer	MAYBERRY KASSIE
LITTLE ELIZABETH	MCARTHUR XELA
LIVERMORE JACI	MCCARTNEY PAYTON
LIVERMORE JONATHAN	MCCLURE JUSTIN
LOOP MOLLY	MCCORMICK NATALIE
Loudon Brittany	MCCROTTY WILLIAM
Love Wendy	MCCULLAR TRACY
Lovins Amanda	MCCURRIE CLARRISSA
Lowder Amber	MCGAHEE AMY
LOWE AMANDA	MCKENZIE TRINA

2026-2027 Certified Contract Offer

MCMULLEN REBECCA	NEHUS ROBERT
MCNACK APRIL	Nelligan Annie
MCNUTT JESSICA	NETTLES KIMBERLY
MCVAY REBBECA	NEWMAN ANGELA
MERRITT GABRIELLE	NOBLETT JESSICA
MEZA DOMINIC	NODURFTH ALLICIA
MIKEL CORY	NORDIN DEBORAH
MILLER DIXIE	Norgaard Annalisa
MILLER KAYLA	O'Bryant Paula
Mills Jordan	O'NEAL JASON
MITCHELL TERI	OLSON KRISTI
MOLINA NATHALIE	ORELLANA ANTONIA
MONFEE SARAH	Ostendorf Corey
MONK MARCIA	PARKER TOMMY
Montano NATALI	PARKER-MROSS BRYCE
MONTICELLI SELENA	PARKS KAITLIN
MONTIEL APARICIO CARLOS	PATTERSON CAROL
Moody Aimee	PAUL AUTUMN
MOORE KIMBERLY	PAYLOR ERIC
MOORE MEGAN	Pearson Aimee
MORALES FABIOLA	PENCE-AGLUPOS REBECCA
MORPHIS JOY	PERKINS STEPHANIE
MOUNTS CORY	PETTY ALYSSA
NAGEL KADY	PILGRAM-SMITH PAMELA
NASH APRIL	PIPPIN BREANNA
Navarro Jennifer	PLY HANNAH

2026-2027 Certified Contract Offer

Potts Angela	ROSE ANGELA
POWERS LAUREN	ROSE SIERRA
PRICE HOLLY	ROSS JOHNATHON
PUTNAM LEIGH	RYDELL ANDREA
QUOSS REBECCA	SACHS PREETI
QUOSS STEVEN	SANDERS MIRANDA
Ragland Isaac	SANDERS NAOMI
RAGSDALE ALYSON	SAWYER SHERRY
Ragsdale LaTasha	SCHEIBLE TRACY
RAMIREZ ABIGAIL	Schlude Francis
RAMSEY MEGAN	SCHROEDER TANYA
RAUCH KAILEY	SCHWARTZ KIM
REDDELL HEIDI	SHAFER REBECCA
REEVES MADELYN	SHAMSIE SARAH
REGIER AMBER	SHAW KAITLIN
RENTFRO JENNIFER	Sheh Eimer
RHODES TONYA	SHORT ADRIENNE
RICHARDSON JENNIFER	SHORT MADISON
RIDGEWAY MARY	SHUMATE KERRY
RIEDMUELLER REGINA	Siner Brenisha
RITTER SHELLEY	SINOR HARLEY
RITTLE DEBBIE	SITKOWSKI TARIN
ROBINSON BRYCE	SKAGGS MARIA
ROBINSON CARLIE	SMITH KAYLA
ROBISON JESSICA	SMITH LADELL
ROGERS JENNIFER	Smith Trinity

2026-2027 Certified Contract Offer

SNIDER LADONNA	Stringer Gabrielle
Snider Tori	SUASTE-GARCIA FLOR CRISTINA
Snow Alex	SUMTER DANA
SPAINHOUR ROBBIE	SWETNAM WILLIAM
SPARKS KAREN	SWIFT MELINDA
SPRADLIN CASEY	TALLEY RANDY
STAGGS CASEY	Talley Ryan
STAHL DANIEL	TALLON CHARITY
STAHL SHERRY	TANKERSLEY TALINA
STARR DEBORAH	Taylor Brent
STASWICK BETHANY	TAYLOR BROOKLYN
STATEN JENNIFER	Taylor Darcy
STEFFY KATHY	TAYLOR DARLA
STEVENS CHANDRA	TAYLOR EARNEST
STEWART DANIELLE	TAYLOR JESSICA
STEWART SETH	TAYLOR STORMY
STILES BENJAMIN	THOMPSON SANDRA
STINSON JEFFERSON	TILLMAN CHRISTINE
STOBAUGH ASHLEY	TRAYLOR IVAN
Stockton Amy	TRIPP LAURA
STOKES PAMELA	TUCKER LAURA
STORM MELISSA	TUCKER MARC
STRAHAN CODY	TURNER ABBEY
STRAIN MEGAN	TURNER AUSTIN
STRAUSHEIM BRIAN	TURNER BRITTANY
STRICKLAND SUMMER	VAN WIE JENNIFER

2026-2027 Certified Contract Offer

VAUGHN LAURA	WIEDMAIER REBECCA
VELASQUEZ HEIDI	WIEDOWER GLORIA
VELAZQUEZ ASHLYNN	Wilcher Stacy
VINSON ASHLEY	WILLIAMS CINDY
VULPITTA ANN	WILSON ALEXANDRIA
Wagner Mackenzie	WILSON CHARLES
WAIT EMMALEAH	Wilson Hailey
WALKER SARA	WILSON JILLIANN
Walker Tynley	WILSON KARA
WALLACE JENNIFER	WILSON LARRY
Walter Christopher	Wilson Hailey
WALTON MEGHAN	WOMACK PAMELA
WARD REBECCA	WOODRUFF SHANNA
WARREN SHANNON	WOODS LACI
WATSON ASHLEE	WRIGHTAM REBECCA
WATSON LILY	Yarbrough Chloe
WELCH LILY	Yates Zachary
WHITE ELESHA	YOUNG JASON
WHITE JASMINE	YOUNG MATTHEW
WHITEHEAD MACKENZIE	YOUNGBLOOD LAUREN
Whitmore Israel	ZAVALA DENISSE
WHITNEY WHITNEY	ZEFFER DEMETRIOS
WIEDMAIER JACOB	ZUMWALT-GREEN MEAGAN