

Regular School Board Meeting

Monday, September 21, 2026 5:30 PM

BHS Cafeteria , 1 Pioneer Dr., Batesville, AR 72501

A. PRELIMINARY MEETING:

Speaker (s) : Board
President Scott
Fredricks

A.1. Call the meeting to order:

A.2. Roll Call:

B. PUBLIC COMMENT:

C. PROCEDURAL MATTERS:

C.1. Media presence

C.2. Pledge of Allegiance

Speaker (s) : Mr.
Dwight Ford

C.3. Approval of Regular Agenda

D. (IO) RECOGNITIONS:

D.1. Citizens Bank Above and Beyond Award

Speaker (s) : Mrs.
Janelle Shell

D.2. BHS National Semi-Financialist - Anderson Fisher

Speaker (s) : Mr. Kevin
Bledsoe

D.3. Heather Fulbright

E. CONSENT AGENDA:

E.1. Minutes from previous meeting

E.2. Personnel Report

E.3. Legal Student Transfers

E.4. Contract Addendum

E.5. Approval of Consent Agenda items

F. DISTRICT OPERATIONS:

F.1. Child and Adult Care Food Program (CACFP)

Speaker (s) : Mr. David
Campbell

F.2. Vehicle Purchase

Speaker (s) : Mr. Kyle
Downs

F.3. Purchase of Teacher Desktop Computers

Speaker (s) : Mr. Kyle
Downs

G. EDUCATIONAL SERVICES DIVISION:

G.1. (IO) Student Performance Report

Speaker (s) : Mrs.
Rachel Horn

G.2. BHS Campus Update

Speaker (s) : Mr. Kevin
Bledsoe

H. **BUSINESS SERVICES DIVISION:**

H.1. (IO) Financial Reports

Speaker (s) : Mrs.
Rachel Horn

H.2. District Budget for FY 27

Speaker (s) : Mrs.
Rachel Horn

H.3. Resolution for Shelby Marshall

H.4. Disclosure of Director Chris Milum

H.5. Additional transfer of Net Legal Balance

Speaker (s) : Mrs.
Rachel Horn

H.6. Pre-Educator Pathway Start-Up

Speaker (s) : Mr. Kyle
Downs

I. **HUMAN RESOURCES DIVISION:**

J. **(IO) REPORTS AND COMMUNICATIONS FROM
SUPERINTENDENT:**

J.1. 2026 Annual Report

Speaker (s) : Mrs.
Rachel Horn and Mr.
Kyle Downs

J.2. (IO) AI in Education

Speaker (s) : Mr. David
Campbell

K. **ADJOURNMENT:**



FOR IMMEDIATE RELEASE

**Citizens Bank & Batesville School District honor
Sara Stumpenhous for going 'Above & Beyond'**

BATESVILLE, Ark. (September 21st, 2026) – Sara Stumpenhous, School Counselor at Batesville High School, was named Monday to receive the September “Citizens Bank Above and Beyond Award.”

Since 2012, Citizens Bank and the Batesville School District have recognized staff members who go “above and beyond” to fulfill the district’s mission to empower today’s students for tomorrow’s challenges. Staff in all schools and departments throughout the district nominate award recipients, who receive a Certificate of Excellence, a \$25 gift card, and a 16-ounce insulated cup from Citizens Bank. The award is presented at the Batesville School Board meeting each month.

With compassion and patience, Sara creates a safe and supportive classroom environment that’s fit to nurture students’ academic, social, and emotional growth. Colleagues said of her:

- “Mrs. Stumpenhous has worked tirelessly on schedules, filling classes, balancing class numbers, working with students on their future plans, and coordinating with UACCB to help provide concurrent opportunities for our students.”
- “She has worked with families to help solidify plans for students as they work towards the next step of their journey to adulthood. She has done all of this with a servant’s heart and a smile on her face.”
- “Sara has worked vigorously, often after hours, and always with a smile on her face to meet the needs of all 950-plus high school students.
- “She is a problem solver, a good listener, and a true Pioneer. We are very fortunate to have her on our campus!”

About Citizens Bank

Citizens Bank, headquartered in Batesville, Ark., is a community-focused financial institution with assets of more than \$1.5 billion. The bank was established in 1953 by a group of business and civic leaders on the belief that banking should help people succeed. Its People First mission combines personalized customer care with modern technology to meet the evolving needs of individuals and businesses with a full range of financial services. Committed to strengthening the communities it serves, Citizens Bank supports local growth while fostering a culture that empowers customers, employees, and communities can thrive.

###

REGULAR SCHOOL BOARD MEETING OF THE BOARD OF DIRECTORS AGENDA



Board of Directors

Scott Fredricks President (AL-2032)

Josh Swinea V.P. (D4-2032)

Heather Fulbright Sec (D3-2032)

Andy Walmsley (AL – 2028)

Chris Milum L.L. (D1-2032)

Dwight Ford (D5-2028)

Karen Beller (D2-2028)

Mr. David Campbell, Superintendent

DATE: August 17, 2026

Regular School Board Meeting

5:30 PM

In order to ensure an orderly and productive meeting, the Board of Directors of the Batesville School District will follow Board Policy 1.14.

- A. PRELIMINARY MEETING:
 - Board President Scott Fredricks
 - A.1. Call the meeting to order:
 - @ 5:31 pm
 - A.2. Roll Call:
- B. PUBLIC COMMENT:
 - Nobody demonstrated their right to public comment.
- C. PROCEDURAL MATTERS:
 - C.1. Media presence
 - There was no media presence.
 - C.2. Pledge of Allegiance
 - Mr. Andy Walmsley
 - C.3. Approval of Regular Agenda
 - Move to approve the Regular Agenda as presented. This motion, made by Chris Milum and seconded by Dwight Ford, Carried.

Agenda - Regular School Board Meeting - August 17, 2026

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

D. CONSENT AGENDA:

"Any item on the Consent Agenda may be removed for further discussion by the Board of Directors at the request of a Director."

D.1. Minutes from previous meeting

D.2. Personnel Report

D.3. Approval of Consent Agenda items as presented.

Move to approve Consent Agenda items as presented. This motion, made by Dwight Ford and seconded by Andy Walmsley, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

D.4. Legal Student Transfers

E. DISTRICT OPERATIONS:

F. EDUCATIONAL SERVICES DIVISION:

F.1. (IO) Student Performance Report
Mrs. Rachel Horn

G. BUSINESS SERVICES DIVISION:

G.1. (IO) Financial Reports
Mrs. Shelley McCormick

G.2. Administrative Salary Schedule

Move to approve the 2026-2027 Administrative Salary Schedule as presented. This motion, made by Heather Fulbright and seconded by Dwight Ford, Carried.

Karen Beller: Yea

Agenda - Regular School Board Meeting - August 17, 2026

Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

G.3. Transfer of Funds

Mrs. Rachel Horn

Move to approve the transfer of funds from the Operation Fund to the Building Fund as presented. This motion, made by Karen Beller and seconded by Josh Swinea, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

G.4. Property Insurance

Mrs. Shelley McCormick

Move to approve the invoice for property insurance from the Office of Property Risk; Arkansas State Captive Insurance Program (SCIP). This motion, made by Andy Walmsley and seconded by Chris Milum, Carried.

Karen Beller: Yea
Dwight Ford: Yea
Scott Fredricks: Yea
Heather Fulbright: Yea
Chris Milum: Yea
Josh Swinea: Yea
Andy Walmsley: Yea
Yea: 7, Nay: 0

H. HUMAN RESOURCES DIVISION:

I. (IO) REPORTS AND COMMUNICATIONS FROM SUPERINTENDENT:

J. ADJOURNMENT:

Agenda - Regular School Board Meeting - August 17, 2026

Time: 5:47 pm

Mr. Scott Fredricks, President

Mrs. Heather Fulbright, Secretary

Mr. David Campbell, Superintendent

Move to adjourn the meeting. This motion, made by Heather Fulbright and seconded by Chris Milum, Carried.

Karen Beller: Yea

Dwight Ford: Yea

Scott Fredricks: Yea

Heather Fulbright: Yea

Chris Milum: Yea

Josh Swinea: Yea

Andy Walmsley: Yea

Yea: 7, Nay: 0



TO: Board of Directors

FROM: Mr. David Campbell, Superintendent

DATE: September 21, 2026

RE: To Approve the Following Personnel Actions

Background Information:

The following personnel items are submitted for your information and approval. All candidates undergo a screening process, an interview, and complete background checks. They are recommended by site and district administrators.

Certified:

1. None at this time.

Classified:

1. To accept the resignation of Cynthia Espinoza (HUB) as Home Visitor, effective 9/24/26.
2. To accept the resignation of Carmen Gonzalez (ESOL) as Migrant Parapro, effective 8/18/26.
3. To accept the resignation of Jackie Hodge (E), as Special Education Parapro, effective 9/18/26.
4. To accept the resignation of Brock Newman (Tech) as Systems Technician , effective 9/30/26.
5. To accept the resignation of Claribel Espinoza as Custodian to accept the position of ESOL Aide (JH) effective 8/27/26.
6. To offer a conditional employment contract to Joshua Beitler (M&O) as Custodian, effective 10/1/26.
7. To offer a conditional employment contract to Pacific Durham (M&O) as Custodian, effective 10/1/26.
8. To offer a conditional employment contract to Leigha Holland (BHS) as Migrant Parapro, effective 9/22/26.
9. To offer a conditional employment contract to Patricia Pena (HUB) as Secretary, effective 9/14/26.
10. To offer a conditional employment contract to Aiden Zehr (M&O) as Custodian, effective 10/1/26.
11. To offer a conditional employment contract to Cassandra Zehr (M&O) as Custodian, effective 10/1/26.
12. To offer a conditional employment contract to Dylan Zehr (M&O) as Custodian, effective 10/1/26.

All new personnel will be offered conditional employment contracts. The contract will be voided if the employee fails to pass the Criminal Record Check as required by state law. The contract will be voided if they fail to provide a valid ADE Teaching license when required. Fiscal Impact: Salary Schedule Placement Recommendation: It is recommended that the Board of Directors approve the Personnel Report as submitted.

INTO OUR DISTRICT						OUT OF OUR DISTRICT		
STUDENT NAME	GRADE	REQUESTED CAMPUS	RESIDENT DISTRICT	NOTES	STUDENT NAME	GRADE	RECEIVING DISTRICT	Note
Oscar Samuel Ochoa	11h	Batesville	Newark					
Dallin Newman	8th	Batesville	Newark					
Sara Aparicio Rizo	12th	Batesville	Cave City					
Kambri Martin	8th	Batesville	Newark					
Khalisee McDoniel	7th	Batesville	Southside					
Erika Walker	6th	Batesville	Southside					
Mr. Scott Fredricks, President								
Mrs. Heather Fulbright, Secretary								

TO: BOARD OF DIRECTORS
FROM: Mr. David Campbell, Superintendent
DATE: September 21, 2026
RE: TO APPROVE THE FOLLOWING CONTRACT ADDENDUMS

Background Information:

The following employee contract addendums are submitted for your information and approval. All people listed are current contracted employees who have changes that need to be made to their original contract.

Certified:

1. Ann Walmsley - Superintendent stipend for supervising and overseeing HUB programs.

Classified:

Fiscal Impact:

Additional Salary Payable

Recommendation:

It is recommended that the Board of Directors approve the Contract Addendum as submitted.

Reference D. 3.
Page 1 of 1

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	Child and Adult Care Food Program (CACFP)
DATE:	September 21, 2026
RESPONSIBLE ADMINISTRATOR:	David Campbell
FUNDS USED:	NA
IS THIS A STATE REQUIREMENT:	No

BACKGROUND/CONSIDERATIONS:

The CACFP — or Child and Adult Care Food Program — is a federal program administered by the U.S. Department of Agriculture (USDA). It provides funding and guidance to help schools, child care centers, afterschool programs, and adult care facilities serve nutritious meals and snacks to participants.

The CACFP is part of the National School Lunch Act, similar to the programs that fund school breakfasts and lunches. It reimburses institutions (including schools) for serving meals and snacks that meet USDA nutrition standards to children.

This program has greatly impacted our afterschool students in extra-curricular activities.

For the 2025/2026 school year

- 105,494 afterschool meals served through the Child and Adult Care Food Program
- Average 628 Batesville students received a third meal at not charge before returning home for the day
- The District was reimbursed \$517,448.09 for the meals
- Opaa! was paid \$383,270.25 or \$3.6330 per meal
- The District net was \$134,177.84 into account 8057

For the 2026/2027 school year should the Board choose to continue the program, our estimate of net income to the district would be from \$118,000 to \$140,000. The variance is based on the support received from clubs, coaches, all afterschool activities.

RECOMMENDATION:

Approve the continuation of the CACFP program.

If the Board agrees, the motion would read: *move to approve the participation of the Batesville School District and the Child and Adult Care Food Program.*



BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	Approval of Vehicle Purchase
DATE:	September 21, 2026
FUNDS USED:	2218 2323 0000 000 00 67320
IS THIS A STATE REQUIREMENT:	No
RESPONSIBLE ADMINISTRATOR:	Kyle Downs, Director of Operations

BACKGROUND/CONSIDERATIONS:

The Batesville School District is requesting approval to purchase one new 2027 Chevrolet Equinox, Model Code 1PT26, 4-Door AWD, for use by Assistant Superintendent Rachel Horn in the performance of district administrative duties.

The vehicle will be purchased from Smart Chevrolet through the applicable Arkansas State Vehicle Contract, Item #42, State order agreement #460057217, Compact SUV 4x4. The total purchase price is \$28,320.00, with no trade-in allowance.

The purchase will utilize the state-contracted pricing available for the vehicle. Funding will be provided from an appropriate district funding source as determined by the administration.

RECOMMENDATION:

The administration recommends the Batesville School District Board of Education approve the purchase of one new 2027 Chevrolet Equinox, Model Code 1PT26, 4-Door AWD, from Smart Chevrolet for a total amount not to exceed \$28,320.00.

If the Board agrees, the motion would read: **move to approve the purchase of one new 2027 Chevrolet Equinox, 4-Door AWD, from Smart Chevrolet for an amount not to exceed \$28,320.00 through the applicable Arkansas State Vehicle Contract.**

Vehicle Specifications & Pricing

ITEM 42

TYPE VHD 10128189

**Compact Sport utility Vehicle
4x4**

Dealer Name:

SMART CHEVY

Vehicle Make/Model

CHEVROLET EQUINOX FWD 2LT

Model Code:

1PT26 4DR AWD

City MPG Estimate

26

Highway MPG Estimate

28

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VEHICLE BID PRICE

\$28,320.00

Body & Chassis	Base Vehicle Minimum Requirements	Enter Vehicle Specification (Fill-in Unshaded Blanks Only)
Compact SUV; 4x4	All Standard Manufacturer Equipment	
Engine		
Engine Size	175 hp - List HP, Liters & Cylinders	Turbocharged Gas I4 1.5 LTR 175HP
Fuel Type	Gasoline	
Transmission/Drivetrain		
Automatic Transmission	Automatic - List Type, Speeds etc.	Transmission, 8-speed automatic
Tires & Wheels		
Spare	Mfg. Std. - List Type	17" COMPACT
Warranty		
Bumper to Bumper Warranty	3 Years or 36,000 miles, whichever comes first	
Drivetrain Warranty	List Warranty	5YR /100,000 miles

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	Eagle & BHS Desktop Computers
DATE:	September 21, 2026
FUNDS USED:	Title I, Restricted Funds
IS THIS A STATE REQUIREMENT:	No
RESPONSIBLE ADMINISTRATOR:	Kyle Downs, Director of Operations

BACKGROUND/CONSIDERATIONS:

The Batesville School District is committed to providing all students and teachers with the necessary resources and support to ensure students meet state academic standards and close educational achievement gaps. A key component of a well-rounded education involves using technology to deliver instruction using methods and strategies that strengthen the academic program in the school and help provide an enriched curriculum. Currently, many instructional devices are past their usable lifespan and urgently require replacement.

The District, Eagle Mountain Elementary School, and High School administration have partnered to identify the number of devices needed and allocate specific funds to address this need.

- BHS - 38 Desktop Computers: \$41,622.54
- Eagle - 32 Desktop Computers: \$35,050.56

This purchase will be supported by Title I funds. Title I funds are designated to help students meet state academic standards and can be used for a wide range of activities.

RECOMMENDATION:

The administration recommends that the Batesville School Board of Directors authorize the purchase of desktop computers from White River Services & Solutions.

If the board agrees, the motion would read: ***move to approve the purchase of desktop computers for Eagle Mountain Elementary and Batesville High School from White River Services & Solutions.***

BHS



Quote

Quote Number: 21801

Payment Terms:

Expiration Date: 10/14/2026

*See tariff policy on last page of document

Quote Prepared For

Kandy Tosh
Batesville Public Schools
 955 Water Street
 Batesville, Arkansas 72501
 United States
 Phone: 870-307-1227
 ktosh@gobbsd1.org

Quote Prepared By

Danica Berry
White River Services
 1050 White Drive
 Batesville, AR 72501
 United States
 Phone: 870-251-9100
 Fax: 866-908-0221
dberry@whiteriverservices.com
 TIPS Contract: 250106

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	38	Dell Desktop	\$997.27	\$997.27	\$37,896.26
		Dell Pro Slim Essential QVS1260			
		Intel® Core™ i5-14500 vPro® (14 cores, up to 5.0GHz)			
		Windows 11 Pro			
		16 GB: 1 x 16 GB, DDR5, 4800 MT/s			
		512 GB, M.2, PCIe NVMe, SSD			
		MediaTek Wi-Fi 6 MT7920, 2x2, 802.11ax, MU-MIMO, Bluetooth® wireless card			
		MT7920 Wireless Driver			
		Dell Pro Slim Essential with 180W PSU			
		Dell Wired Keyboard - KB216 - US English - Black			
		Dell Wired Mouse - MS116 - Black			
		ENERGY STAR Qualified			
		US Power Cord			
		Documentation			
		Quick Start Guide			
		SRVDRVR/APPIRST			
		DT BTS/BTP Shipment			
		Intel® UHD Graphics 730 with shared graphics memory			
		No SD Card Reader			
		No PCIe add-in-card			
		Activate Your Microsoft 365 For A 30 Day Trial			
		Dell Additional Software - Dell Tower			
		McAfee Business Protection 30-day Trial			
		OS-Windows Media Not Included			
		3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support			
2)	38	Dell Monitor	\$98.06	\$98.06	\$3,726.28
		Dell Pro 24 Monitor - E2425HM [210-BQHY]			
		3Y Basic Hardware Service with Advanced Exchange after remote diagnosis			
		Resolution / Refresh Rate			
		1920 x 1080			
		Panel Technology			
		In-plane Switching (IPS) Technology			
		Adjustability			
		Tilt			
		Ports			
		1 HDMI port (HDCP 1.4) (Supports up to FHD 1920 x 1080 100 Hz as per specified in HDMI			

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
		1.4)			
		1 DisplayPort 1.2 (HDCP 1.4) port (Supports up to FHD 1920 x 1080 100 Hz)			
		1 VGA port			
		Cables			
		Power Cable			
		1 x DisplayPort-DisplayPort Cable - 1.80 m			
					Item Total
					\$41,622.54
					Subtotal
					\$41,622.54
					Taxes
					\$0.00
					Final Total
					\$41,622.54

Authorizing Signature _____

Date _____



36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

HOWARD™

TECHNOLOGY SOLUTIONS

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www.Howard.com

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	KJ3 1690412.00	Quote Date:	September 18, 2026
Customer Name:	Kandy Tosh	Phone Number:	8707930611
Company Name:	Batesville School District	Fax Number:	
Quote Name:	Dell Pro Slim Desktops BHS		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Dell Pro 24 AS Monitor E2426H MPN: DELL-E2426H Contract: TIPS/TAPS Computers/Equipment 230105	38	\$98.00	\$3,724.00
2:	Dell Pro Slim QCS1250 - AI PC - slim desktop Core Ultra 5 235 / up to 5 GHz - RAM 16 GB - SSD 512 GB - NVMe - DVD SuperMulti - Intel Graphics - Gigabit Ethernet - Win 11 Pro - monitor: none - BTS - with 3 Years Basic Onsite Service after Remote Diagnosis with Hardware-Only Support MPN: JR3NN Contract: TIPS/TAPS Computers/Equipment 230105	38	\$1,326.00	\$50,388.00

Sub-Total: \$54,112.00

Shipping & Handling: Included

Taxes: \$ 5,411.20

Total for Item 1: \$59,523.20

This Quote will expire on October 18, 2026.

Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$54,112.00
Shipping & Handling :	Included
Taxes:	\$ 5,411.20
Total:	\$59,523.20

Notes:

****PLEASE NOTE THAT ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS****

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

Eagle



Quote

Quote Number: 21802

Payment Terms:
Expiration Date: 10/14/2026

*See tariff policy on last page of document

Quote Prepared For

Kandy Tosh
Batesville Public Schools
955 Water Street
Batesville, Arkansas 72501
United States
Phone: 870-307-1227
ktosh@gobbsd1.org

Quote Prepared By

Danica Berry
White River Services
1050 White Drive
Batesville, AR 72501
United States
Phone: 870-251-9100
Fax: 866-908-0221
dberry@whiteriverservices.com
TIPS Contract: 250106

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	32	Dell Desktop	\$997.27	\$997.27	\$31,912.64
		Dell Pro Slim Essential QVS1260			
		Intel® Core™ i5-14500 vPro® (14 cores, up to 5.0GHz)			
		Windows 11 Pro			
		16 GB: 1 x 16 GB, DDR5, 4800 MT/s			
		512 GB, M.2, PCIe NVMe, SSD			
		MediaTek Wi-Fi 6 MT7920, 2x2, 802.11ax, MU-MIMO, Bluetooth® wireless card			
		MT7920 Wireless Driver			
		Dell Pro Slim Essential with 180W PSU			
		Dell Wired Keyboard - KB216 - US English - Black			
		Dell Wired Mouse - MS116 - Black			
		ENERGY STAR Qualified			
		US Power Cord			
		Documentation			
		Quick Start Guide			
		SRVDRV/APPIRST			
		DT BTS/BTP Shipment			
		Intel® UHD Graphics 730 with shared graphics memory			
		No SD Card Reader			
		No PCIe add-in-card			
		Activate Your Microsoft 365 For A 30 Day Trial			
		Dell Additional Software - Dell Tower			
		McAfee Business Protection 30-day Trial			
		OS-Windows Media Not Included			
		3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support			
2)	32	Dell Monitor	\$98.06	\$98.06	\$3,137.92
		Dell Pro 24 Monitor - E2425HM [210-BQHY]			
		3Y Basic Hardware Service with Advanced Exchange after remote diagnosis			
		Resolution / Refresh Rate			
		1920 x 1080			
		Panel Technology			
		In-plane Switching (IPS) Technology			
		Adjustability			
		Tilt			
		Ports			
		1 HDMI port (HDCP 1.4) (Supports up to FHD 1920 x 1080 100 Hz as per specified in HDMI			

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
		1.4)			
		1 DisplayPort 1.2 (HDCP 1.4) port (Supports up to FHD 1920 x 1080 100 Hz)			
		1 VGA port			
		Cables			
		Power Cable			
		1 x DisplayPort-DisplayPort Cable - 1.80 m			
				Item Total	\$35,050.56
Tax Exempt per Act 914				Subtotal	\$35,050.56
Tips Taps Contract Number 250106					
"For Eagle Mountain Elem"				Taxes	\$0.00
				Final Total	\$35,050.56

Authorizing Signature _____

Date _____



36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

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TECHNOLOGY SOLUTIONS

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888.323.3151 technical support

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www.Howard.com

Online Quotation

Quote No:	KJ3 1690405.00	Quote Date:	September 18, 2026
Customer Name:	Kandy Tosh	Phone Number:	8707930611
Company Name:	Batesville School District	Fax Number:	
Quote Name:	Dell Pro Slim Desktops Eagle Mountain		

Item 1

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System Type:	Accessories			
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2:	Dell Pro Slim QCS1250 - AI PC - slim desktop Core Ultra 5 235 / up to 5 GHz - RAM 16 GB - SSD 512 GB - NVMe - DVD SuperMulti - Intel Graphics - Gigabit Ethernet - Win 11 Pro - monitor: none - BTS - with 3 Years Basic Onsite Service after Remote Diagnosis with Hardware-Only Support MPN: JR3NN Contract: TIPS/TAPS Computers/Equipment 230105	32	\$1,326.00	\$42,432.00

Sub-Total: \$45,568.00

Shipping & Handling: Included

Taxes: \$ 4,556.80

Total for Item 1: \$50,124.80

This Quote will expire on October 18, 2026.

Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$45,568.00
Shipping & Handling :	Included
Taxes:	\$ 4,556.80
Total:	\$50,124.80

Notes:

****PLEASE NOTE THAT ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS****

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsforsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

Batesville Pioneers

Student Performance Report

September 21, 2026



K-3 Literacy and K-2 Math Screeners:



ATLAS Screener Literacy

Grades Tested: **KG, 1, 2, 3**

Tests Taken: **1K** Date Last Taken: **09/09/2026**



Percent
Count

53%

544

47%

481



ATLAS Screener Mathematics

Grades Tested: **KG, 1, 2**

Tests Taken: **594** Date Last Taken: **09/09/2026**



Percent
Count

40%

235

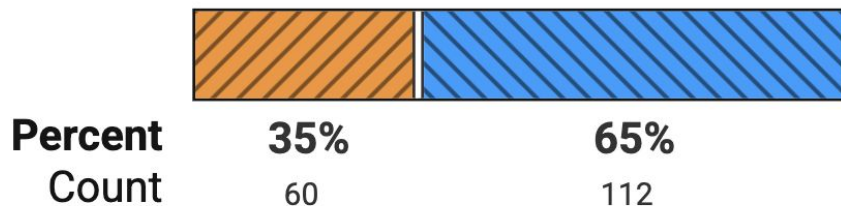
60%

359

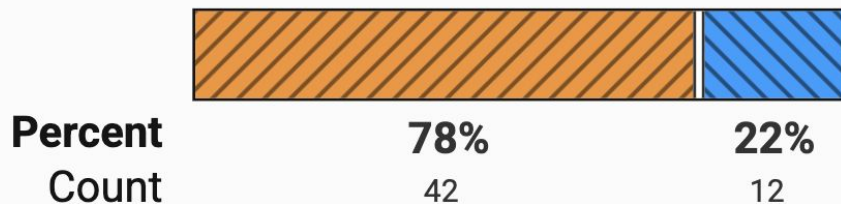


3rd-Grade Literacy English Learner Comparison

Non-EL



EL



K-12 ELPA21 Screener



ELPA21 Screener English Proficiency

Grades Tested: 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, PK

Tests Taken: 109 Date Last Taken: 09/15/2026



Percent
Count

46%
50

51%
56

3%
3



District Performance Goals:



ELA (ATLAS Summative)

In the 2026-2027 school year, **47%** of Batesville School District students in grades K-10 will score in Level 3 or 4 in ATLAS Summative ELA.

2025-2026	39%
2024-2025	33%
2023-2024	29%



ELA (English Learners – 3rd Grade)

In the 2026-2027 school year, **40%** of Batesville School District's 3rd-graders who are identified as English learners will score Level 2 or higher in ATLAS Summative ELA.

2025-2026	35%
2024-2025	29%
2023-2024	29%



Mathematics (ATLAS Summative)

In the 2026-2027 school year, **48%** of Batesville School District students in grades K-8, Algebra, and Geometry will score in Level 3 or 4 in ATLAS Summative Mathematics.

2025-2026	43%
2024-2025	39%
2023-2024	31%



Science (ATLAS Summative)

In the 2026-2027 school year, **50%** of Batesville School District students in grades 3-8 and Biology will score in Level 3 or 4 in ATLAS Summative Science.

2025-2026	45%
2024-2025	36%
2023-2024	35%

PROFILE OF A PIONEER



CTE Plan Progress

- Elementary Disposition for September: Respect
- Junior High CTE PD
- High School Work-based learning
- Districtwide: Spanish enrollment



Strategic Plan Progress

1 We will ensure excellence for all.

Classroom Walkthroughs: engage2Learn & i-Ready
Curriculum Training: Amplify Science

2 We will ensure multilingual learners thrive.

Staff Spanish enrollment

3 We will foster a positive public perception.

Advisory Committees: Title I & CTE



Upcoming Data

- ATLAS Interim assessments



Board of Directors Presentation

Batesville High School
September 2026



Work Based Learning

Capstone Courses for CTE Pathways

- Semester Paid Internships
- Application Process
- 10-15 Placements (Fall 2027)

Local Industry Guest Speakers

- 11th and 12th Grade Focus
- Provide students access to local industry job opportunities

Industry Tours

- Opportunities for Students to tour local Industry

Build Community Relationships

- Establish workforce connections between local industry and BHS.

Senior Interviews

- April 19th
- Student opportunity to interview with someone in their desired field.
- Build Student / Industry Connections



Launch

For Students

- Student Success Plans
- Community Service Tracking
- Career Interests Exploration linked BHS Courses

Interest Inventories
Aptitude Tests
Career Planning
Course Planning

“Helping all Pioneers find their Path”



ACCESS

For Seniors

College Admissions

- 1 Application
- No Application Fee (up to 5 in-state colleges)
- Provisional Admission with Baseline Requirements
- Faster Admissions Response for Students and Families



BHS Climate Surveys

PARENTS

Strength

- Positive Student Experience and Transition
- Improved Communication
- Helpful Counselors
- Caring Teachers and Staff

Growth

- Consistent Classroom to Home Communication
- Timely Responses to Missed Work
- Consistent Dress Code Expectations

TEACHERS

Strength

- Positive School Culture & Morale
- Improved Administration Communication
- Stronger Student Expectations and Accountability
- Student Engagement
- Effective Counseling Support

Growth

- RTI & Advisory Guidance
- Centralized Procedure Resource





FY27 Period 1 - July, 2026

Fund		Beginning Balance	Revenue	YTD Transfers In	YTD Transfers Out	Expenditures	Ending Balance
1000	TEACHER SALARY FUNDS	0.00	0.00	270,793.65	0.00	270,793.65	0.00
2000	OPERATING FUNDS	7,632,775.48	1,703,890.19	252,700.00	1,256,976.81	876,188.45	7,456,200.41
4000	DEBT SERVICE FUND	957.98	0.00	733,483.16	5,000.00	729,441.14	0.00
Net Legal Balance Total		7,633,733.46	1,703,890.19	1,256,976.81	1,261,976.81	1,876,423.24	7,456,200.41

3000	Building Funds Total	3,395,098.56	25,000.00	-	-	-	3,420,098.56
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FY27 Period 2 - August, 2026

Fund		Beginning Balance	Revenue	YTD Transfer In	YTD Transfer Out	Expenditures	Ending Balance
1000	TEACHER SALARY FUNDS	-	-	534,245.99	-	534,245.99	-
2000	OPERATING FUNDS	7,632,775.48	4,659,325.28	252,700.00	1,522,798.33	2,648,180.34	8,373,822.09
4000	DEBT SERVICE FUND	957.98	-	733,483.16	5,000.00	729,441.14	-
Total		7,633,733.46	4,659,325.28	1,520,429.15	1,527,798.33	3,911,867.47	8,373,822.09

3000	BUILDING FUNDS	3,395,098.56	25,000.00	-	-	-	3,420,098.56
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FY26 Period 13 - Final Close

Fund		Beginning Balance	Revenue	YTD Transfer In	YTD Transfer Out	Expenditures	Ending Balance
1000	Teacher Salary Funds	-	-	13,002,138.09	-	13,002,138.09	-
2000	Operating Funds	4,503,522.28	38,199,831.61	25,717,338.88	43,663,671.98	17,124,245.31	7,632,775.48
4000	Debt Service Fund	-	-	2,570,423.76	1,075,275.00	1,494,190.78	957.98
Net Legal Balance Total		4,503,522.28	38,199,831.61	41,289,900.73	44,738,946.98	31,620,574.18	7,633,733.46

3000	Building Fund Total	8,928,960.26	2,448,666.04	2,336,192.87	-	10,318,720.61	3,395,098.56
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BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	2026-2027 Batesville School District Budget
DATE:	September 21, 2026
FUNDS USED:	Funds 1, 2, 3, 4, 6, & 8
IS THIS A STATE REQUIREMENT:	Yes
RESPONSIBLE ADMINISTRATOR:	Rachel Horn, Assistant Superintendent

BACKGROUND/CONSIDERATIONS:

Arkansas Code Annotated §6-20-2202 requires the board of directors of each school district, open-enrollment public charter school, and education service cooperative to annually prepare a budget of expenditures and receipts to be filed with the Division of Elementary and Secondary Education by September 30 of each year.

The Batesville School District has prepared a 2026-2027 budget that includes the Teacher Salary Fund (Fund 1), Operating Fund (Fund 2), Building Fund (Fund 3), Debt Service Fund (Fund 4), Federal Grants Fund (Fund 6), and Food Service Fund (Fund 8). This budget includes allowable expenditures according to the rules and regulations of the various funds and set-aside amounts for future purposes.

RECOMMENDATION:

The administration recommends that the Batesville School Board of Directors approve the 2026-2027 Batesville School District Budget.

If the board agrees, the motion would read: ***move to approve the 2026-2027 Batesville School District Budget as presented.***



Fiscal Year 26-27 District Budget

Operating Funds Budget (1000, 2000, 2001, 2217, 2218, 2223, 2247, 2275, 2276, 2281, 4000)	
26-27 Beginning Balance	\$ 7,117,821.60
Proposed Net Legal Balance Transfer (09-21-26)	\$ 4,012,114.48
Adjusted Balance	\$ 3,105,707.12
Projected Revenues	
State Foundation Aid	\$ 13,827,676.00
Local Taxes URT (98% of 25 mils) - Projection	\$ 9,596,573.49
Local Taxes Above URT (13.75 mils) & Misc Rev - Projection	\$ 5,064,754.26
Bonded Debt Assistance	\$ 21,027.00
2218 Declining Enrollment	\$ 625,680.00
Interest/Indirect Cost/Misc Income	\$ 480,000.00
Teacher Salary Equalization Program	\$ 291,618.00
Learns Teacher Min. Salary & Raise Funding	\$ 931,179.00
2275 Alternative Learning Environment (ALE)	\$ 189,163.00
2276 English Language Learners (ELL) - Projection	\$ 240,000.00
2281 Enhanced Student Achievement (ESA)	\$ 1,606,149.00
2223 Professional Development	\$ 119,563.00
Enhanced Transportation	\$ 13,357.00
Total Operating Revenue	\$ 33,006,739.75
Total Funds Available	\$ 36,112,446.87
Projected Expenditures	
Salaries & Benefits	\$ 19,439,307.00
Instructional & Instr. Support	\$ 1,376,978.00
Administration	\$ 276,777.00
Technology	\$ 267,023.00
Maintenance & Operations	\$ 2,601,194.00
Transportation	\$ 719,090.00
Facilities & Site Improvement	\$ 1,555,000.00
Debt Service	\$ 2,596,196.26
Other (Medicaid Match)	\$ 120,000.00
Unpaid Meal Charges/July OPAA (Paid by District)	\$ 60,000.00
Net Legal Balance Transfer - July 2027	\$ 4,000,000.00
Total Operating Expenditures	\$ 33,011,565.26



Fiscal Year 26-27 District Budget

Building Funds Budget (3000 Funds)	
26-27 Beginning Balances	
Future Projects	\$ 80,975.12
Transfer Net Legal Balance	\$ 3,314,123.44
Transfer Net Legal Balance (Proposed Transfer 09-21-26)	\$ 4,012,114.48
Total Building Funds	\$ 7,407,213.04
Projected Revenues	
Misc. Donations	\$ 185,000.00
Total Projected Revenue	\$ 185,000.00
Total Funds Available	\$ 7,592,213.04
Projected Expenditures	
Future Projects (Turf set aside)	\$ 75,000.00
Performing Arts Center	\$ 185,000.00
Facilities and Site Improvements	\$ 1,500,000.00
Total Building Funds Expenditures	\$ 1,760,000.00

Federal Programs Budget	
Projected Revenues	
6501 Title I	\$ 1,111,081.71
6502 Title I Part C	\$ 173,443.03
6756 Title II-A	\$ 354,103.18
6761 Title III	\$ 104,822.03
6786 Title IV	\$ 99,771.12
6530 McKinney Vento Homeless Assistance	\$ 40,000.00
6570 Carl Perkins	\$ 62,078.04
Total Federal Funds Revenue	\$ 1,945,299.11
Projected Expenditures	
Salaries & Benefits	\$ 495,493.45
Instructional / Instr. Support / Administration	\$ 1,403,005.66
Homeless	\$ 18,800.00
Indirect Costs	\$ 28,000.00
Total Federal Expenditures	\$ 1,945,299.11



Fiscal Year 26-27 District Budget

Special Programs Budget	
Projected Revenues	
2240 2244 Lea Supervisor/Extended School Year	\$ 26,124.25
2260 Early Childhood Special Ed	\$ 310,185.07
2265 Catastrophic Loss	\$ 140,827.64
6702 Title VI-B	\$ 987,596.25
6703 ARP IDEA-B	\$ 5,908.18
6704 ARP Early Childhood	\$ 1,339.58
6710 Title VI-B Early Childhood	\$ 122,094.61
6750 Medicaid (estimates)	\$ 350,000.00
6752 ARMAC	\$ 200,000.00
Total Spc. Programs Projected Revenue	\$ 2,144,075.58
Projected Expenditures	
Salaries & Benefits	\$ 1,930,768.00
Instructional / Instr. Support / Administration	\$ 178,557.00
Total Spc Programs Expenditures	\$ 2,109,325.00

Preschool Budget	
Projected Revenues	
2013 Preschool Child Care	\$ 701,000.00
2365 ABC Preschool Grant	\$ 1,056,735.00
6203 PK Child Care Billing	\$ 520,000.00
Total Preschool Programs Revenue	\$ 2,277,735.00
Projected Expenditures	
Salaries & Benefits	\$ 2,059,408.00
Instructional / Instr. Support / Administration	\$ 215,465.00
Total Preschool Programs Expenditures	\$ 2,274,873.00



Fiscal Year 26-27 District Budget

Food Service Funds Budget (8000 Funds)	
Projected Revenues	
8000 Food Service	\$ 3,362,320.00
8657 Fresh Fruits & Vegetables Grants	\$ 65,100.00
Total Food Service Funds Revenue	\$ 3,427,420.00
Projected Expenditures	
Salaries & Benefits	\$ 1,109,945.00
Food	\$ 1,599,250.00
Equipment	\$ 226,890.00
Other Expenditures	\$ 238,377.00
Fresh Fruits & Vegetables	\$ 65,100.00
Total Food Service Funds Expenditures	\$ 3,239,562.00

Community Schools Model Grants	
Projected Revenue	
2007 Community Schools NEAF Grants	\$ 277,996.63
Total Projected Revenue	\$ 277,996.63
Projected Expenditures	
Salaries & Benefits	\$ 203,231.63
Mobile Hub Resources, Maintenance, and Driver Compensation	\$ 20,000.00
Stakeholder Engagement Materials	\$ 20,000.00
Travel Expenses Conferences/Site Visits	\$ 25,000.00
Teacher Engagement and Retention Activities and Supplies	\$ 7,500.00
Total Expenditures	\$ 275,731.63



Fiscal Year 26-27 District Budget

Home Visiting	
Projected Revenue	
2374 ABC Parents as Teacher Grant	\$ 198,870.00
2018 Restore Hope	\$ 230,050.63
2020 Safe Care	\$ 229,000.00
6799 MIECHV PAT Grant	\$ 222,000.00
Total Projected Revenue	\$ 879,920.63
Projected Expenditures	
Salaries & Benefits	\$ 783,113.00
Travel / Mileage Reimbursement	\$ 10,500.00
Building Rent	\$ 36,000.00
Professional Development	\$ 7,500.00
Community Engagement / General Supplies	\$ 42,799.00
Total Expenditures	\$ 879,912.00

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE: Resolution Ms. Shelby Marshall
DATE: September 21, 2026
RESPONSIBLE ADMINISTRATOR: Jeramie Jeffrey, Human Resources

BACKGROUND/CONSIDERATIONS:

Board action is required whenever a district contracts with an administrator, an employee, or the employee's spouse or relatives.

Brad Marshall, spouse of employee Shelby Marshall, would like to enter into an agreement with Batesville School District to pressure wash the Press Box and stadium seats at our football field.

RECOMMENDATION:

The administration recommends the Batesville School District Board of Education accept the resolution through June 30, 2027.

If the Board agrees, the motion would read: ***move to approve the resolution to approve Shelby Marshall's disclosure through June 30, 2027.***



Batesville School District

STUDENTS FIRST

NOTIFICATION LETTER 2026-2027

Dear Board Members, Administrators, and Employees:

A.C.A. § 6-24-101 et seq. requires full open disclosure and approval before a school district board member, administrator, or employee may enter into contracts or other transactions with the school district where he/she serves or is employed.

A.C.A. § 6-24-101 et seq. does not apply to reimbursements paid for proper work-related expenses. However, in the case of hiring family members of administrators and/or board members, the district must meet all requirements outlined in A.C.A. § 6-24-101 et seq.

A.C.A. § 6-24-101 et seq. applies when the board member, administrator, or school employee is "financially interested" or "directly interested" in the transaction. "Financially interested" means ownership or more than 5% interest; holding a position of officer, director, trustee, partner, or top-level management; and/or the employee's compensation is based in whole or in part on transactions with the public education entity. For board members and administrators, restrictions may also apply to family members. "Directly interested" means receiving compensation or other benefits personally or to a business or other entity in which the individual has a financial interest or receives other benefits.

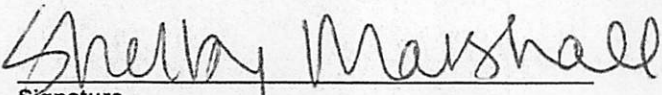
Therefore, this district's board members, administrators, and employees have an affirmative obligation under A.C.A. § 6-24-101 et seq. to disclose relationships with vendors before the district enters into the contract or services are performed. Disclosure is to be made to the superintendent of the district. The district will provide forms for this purpose.

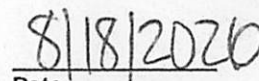
All transactions involving the purchase, lease, acquisition, or other use of computers, software, copiers, or other electronic devices from family members of an employee responsible for establishing specifications or approving purchases of such equipment shall be approved according to the requirements of Arkansas law regarding the purchase from an employee with a direct interest in the transaction.

A.C.A. § 6-24-101 et seq. requires proper disclosure and approval of the transaction at an open board meeting. In certain instances, approval by the Commissioner of the Department of Education is required.

Therefore, every district board member, administrator, or employee will be required to disclose any potential vendor relationship by completing a disclosure form provided by the district. Failure to fully disclose could result in criminal charges being brought against the board member, administrator, or employee. A copy of A.C.A. § 6-24-101 et seq. is available in the central office if you wish to review it. The law may also be viewed at www.arkleg.state.ar.us.

Please sign below to acknowledge receipt of this notification.


Signature


Date



Batesville
School District
STUDENTS FIRST

CONTRACT DISCLOSURE FORM B

Name of Public Educational Entity: Batesville School District

Name of Person Disclosing Transaction: Shelby Marshall

I am a (an) ☐ Board Member ☐ Administrator ☒ Employee

Mailing Address: 388 Bluff View Dr. Batesville, AR 72501

Home Telephone: (870) 613-3509 Work Telephone: (870) 793-6831

Nature of transaction subject to disclosure and approval: The Batesville School District would like to hire Mr. Brad Marshall to pressure wash the press box and stadium seats at our field.

Estimated dollar amount of transactions with public educational entity for entire school year:
Approximately \$1000 for the 2026-2027 fiscal year.

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: I am married to Brad Marshall.

Justification for Approval: Mr. Marshall was the lowest price available based on our schedule

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

SIGNATURE:

Shelby Marshall

DATE: 8/18/2026



Batesville School District

STUDENTS FIRST

FOR OFFICE USE ONLY:

Date completed form received by district: August 18, 2026

School Official's Signature

870-793-6831 870-793-6760
Telephone Number FAX Number

Local Board Action: ☒ APPROVED ☐ DISAPPROVED

Date Presented to Board: September 21, 2026

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

Date Certified to ADE: September 22, 2026

Date Commissioner's Written Approval received by district: N/A

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

RESOLUTION
A.C.A. § 6-24-101 et seq.

Whereas the Batesville School District Board of Directors met in a regular, open, and properly-called board meeting on September 21, 2026 at the Batesville High School in Batesville, AR.

Whereas ____ members were present, a quorum was declared by the chair.

Whereas the Board of Directors received a recommendation to adopt a resolution to enter into a contract with Brad Marshall.

- Full disclosure of all relationships and interest as required by A.C.A. § 6-24-101 et seq. that are relevant to proposed contract:

Employee Shelby Marshall is married to Mr. Brad Marshall.

- Specific facts and reasons for justifying the contract were:

Mr. Marshall can provide a service that the district can not do itself, at a discounted rate.

- The unusual and limited circumstances necessitating the contract were:

Short time to find someone to pressure wash our press box and stadium seats. Mr. Marshall is available at a reasonable price.

Whereas the Board, after serious consideration, moved to approve the contract with: Brad Marshall

Whereas the period of the contract shall be from July 1, 2026 to June 30, 2027.

Therefore, due to the specific reason sited above, it is hereby declared to be the intent of the Batesville School District Board of Directors to award this contract to Brad Marshall.

Superintendent

Board President

Date

Date



BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE: Resolution Mr. Chris Milum
DATE: September 21, 2026
RESPONSIBLE ADMINISTRATOR: Jeramie Jeffrey, Human Resources

BACKGROUND/CONSIDERATIONS:

Board action is required whenever a district contracts with an administrator, an employee, or the employee's spouse or relatives.

The Batesville School Board and the Division of Elementary and Secondary Education has approved Director Chris Milum's resolution through June 30, 2026.

Accepting this resolution will extend the BSD Board approval through June 30, 2028 aligning with DESE's timeline and the established two year approval period.

RECOMMENDATION:

The administration recommends the Batesville School District Board of Education accept the resolution to extend approval through June 30, 2028.

If the Board agrees, the motion would read: ***move to approve the resolution to approve Director Milum's disclosure through June 30, 2028.***



NOTIFICATION LETTER
2026-2027

Dear Board Members, Administrators, and Employees:

A.C.A. § 6-24-101 et seq. requires full open disclosure and approval before a school district board member, administrator, or employee may enter into contracts or other transactions with the school district where he/she serves or is employed.

A.C.A. § 6-24-101 et seq. does not apply to reimbursements paid for proper work-related expenses. However, in the case of hiring family members of administrators and/or board members, the district must meet all requirements outlined in A.C.A. § 6-24-101 et seq.

A.C.A. § 6-24-101 et seq. applies when the board member, administrator, or school employee is "financially interested" or "directly interested" in the transaction. "Financially interested" means ownership or more than 5% interest; holding a position of officer, director, trustee, partner, or top-level management; and/or the employee's compensation is based in whole or in part on transactions with the public education entity. For board members and administrators, restrictions may also apply to family members. "Directly interested" means receiving compensation or other benefits personally or to a business or other entity in which the individual has a financial interest or receives other benefits.

Therefore, this district's board members, administrators, and employees have an affirmative obligation under A.C.A. § 6-24-101 et seq. to disclose relationships with vendors before the district enters into the contract or services are performed. Disclosure is to be made to the superintendent of the district. The district will provide forms for this purpose.

All transactions involving the purchase, lease, acquisition, or other use of computers, software, copiers, or other electronic devices from family members of an employee responsible for establishing specifications or approving purchases of such equipment shall be approved according to the requirements of Arkansas law regarding the purchase from an employee with a direct interest in the transaction.

A.C.A. § 6-24-101 et seq. requires proper disclosure and approval of the transaction at an open board meeting. In certain instances, approval by the Commissioner of the Department of Education is required.

Therefore, every district board member, administrator, or employee will be required to disclose any potential vendor relationship by completing a disclosure form provided by the district. Failure to fully disclose could result in criminal charges being brought against the board member, administrator, or employee. A copy of A.C.A. § 6-24-101 et seq. is available in the central office if you wish to review it. The law may also be viewed at www.arkleg.state.ar.us.

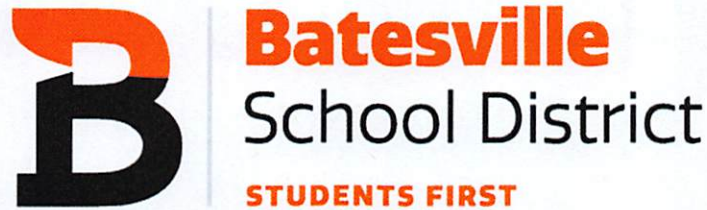
Please sign below to acknowledge receipt of this notification.



Signature

6/15/2026

Date



CONTRACT DISCLOSURE FORM B

Name of Public Educational Entity: Batesville School District

Name of Person Disclosing Transaction: Christopher Milum

I am a (an) ☒ Board Member ☐ Administrator ☐ Employee

Mailing Address: 16 Lomond Drive Batesville, AR 72501

Home Telephone: (870) 613-0611 Work Telephone: (870) 612-3400

Nature of transaction subject to disclosure and approval: The Batesville School District purchase milk, juice, produce, and other wholesale supplies from Kallsnick, Inc. Batesville, AR

Estimated dollar amount of transactions with public educational entity for entire school year: \$32,600 during the 2025-2026 fiscal year with an estimated \$40,000 for the 2026-2027 fiscal year.

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: I am married to Kaylea Milum. Her father is Scott Kallsnick, President of Kallsnick, Inc. Neither my wife nor I are employed by or are officers of the company. We do not receive compensation or benefits from the company. We are both employed elsewhere. I am a current Board Member serving on the Batesville School District Board of Directors.

Justification for Approval: Kallsnick, Inc. is the only bidder for milk/juice in our cafeterias. They have had the bid for over 25 years. They provide excellent service and fair prices. They are the only wholesale company in the Batesville area for food and other needed items. The closest wholesale companies that provide similar items are in the Little Rock and Springfield areas.

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

SIGNATURE: _____

DATE: 07/01/2026



FOR OFFICE USE ONLY:

Date completed form received by district: June 15, 2026

_____	<u>870-793-6831</u>	<u>870-793-6760</u>
School Official's Signature	Telephone Number	FAX Number

Local Board Action: ☒ APPROVED ☐ DISAPPROVED

Date Presented to Board: September 21, 2026

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

Date Certified to ADE: September 22, 2026

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

RESOLUTION
A.C.A. § 6-24-101 et seq.

Whereas the Batesville School District Board of Directors met in a regular, open, and properly-called board meeting on September 21, 2026 at the Batesville High School in Batesville, AR.

Whereas ___ members were present, a quorum was declared by the chair.

Whereas the Board of Directors received a recommendation to adopt a resolution to enter into a contract with Kallsnick, Inc.

- Full disclosure of all relationships and interest as required by A.C.A. § 6-24-101 et seq. that are relevant to proposed contract:

Board Member elect, Christopher Milum is married to Kaylea Kallsnick Milum. Kaylea Milum is the daughter of Scott Kallsnick, President of Kallsnick, Inc. located in Batesville, AR.

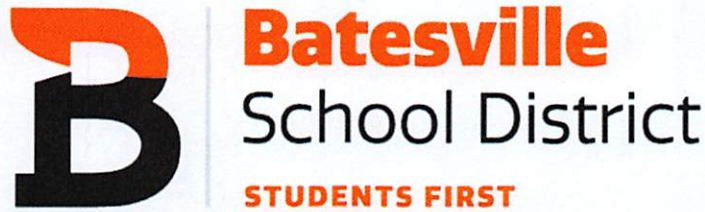
- Specific facts and reasons for justifying the contract were:

Neither Christopher Milum or Kaylea Milum is employed by, or are they officers of the company. They do not receive compensation or benefits from the company. They are both employed elsewhere.

The Batesville School District has been doing business with Kallsnick, Inc. for over 25 years and was awarded the latest bid for products, as they were the only bidder.

- The unusual and limited circumstances necessitating the contract were:

Kallsnick, Inc. was the only bidder for milk and juice products, and has been for years. We purchase other food, produce, and related items as they are the only wholesaler located in the Batesville or Independence County area. The closest provider would be in Jonesboro or Little Rock.



- List of relevant data enclosed supporting the unusual and limited circumstances:

Whereas Christopher Milum, board member having declared interest in the proposed contract, left the meeting prior to the discussion of the contract and did not return to the meeting room until the voting on the contract had concluded. Chris Milum was not present for the meeting.

Whereas the Board, after serious consideration, moved to approve the contract with: Kallsnick, Inc.

Whereas the period of the contract shall be from July 1, 2026 to June 30, 2028.

Therefore, due to the specific reason cited above, it is hereby declared to be the intent of the Batesville School District Board of Directors to award this contract to Kallsnick Inc.

As required by A.C.A. § 6-24-101 et seq., the contract is contingent upon approval the by Commissioner of the Arkansas Department of Education if required. If approval is denied, this contract approved by the Board would be null and void.

Superintendent

Board President

Date

Date

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	Additional Transfer of Funds
DATE:	September 21, 2026
FUNDS USED:	Operating & Building Funds
IS THIS A STATE REQUIREMENT:	No
RESPONSIBLE ADMINISTRATOR:	Rachel Horn, Assistant Superintendent

BACKGROUND/CONSIDERATIONS:

In August 2026, the Batesville Board of Directors voted to reduce the district's net legal balance below the 20% carryover limitation as required by Arkansas Code Annotated § 6-20-2210. A district may choose to reduce its net legal balance beyond the required amount based on local context, priorities, and anticipated needs. The Batesville School District has historically utilized this option, reducing its net legal balance to between 8% and 9% of the net legal revenue each year.

The FY26 ending net legal balance was \$7,296,272.59. This net legal balance includes the ending balance of Funds 1, 2, & 4 less the ending balances of ESA, PD, ALE, and ELL. Consistent with prior years, a net legal balance that is 9% of the net legal revenue would be \$3,284,158.11. To accomplish this remaining balance, the district proposes a transfer of \$4,012,114.48 from Operating (Fund 2) to the Building Fund (Fund 3). This transfer would support future building projects, including the updates and maintenance needed to keep students warm, safe, and dry.

	Ending Balance
Funds 1, 2, & 4	7,633,733.46
ESA	-68,466.30
PD	-184,493.35
ALE	-474.02
ELL	-84,027.20
Net Legal Balance	7,296,272.59
Transfer	-4,012,114.48
Balance	3,284,158.11

RECOMMENDATION: The administration recommends that the Batesville School Board of Directors authorize the transfer of funds from the Operating Fund into the Building Fund.

If the Board agrees, the motion would read: ***Move to approve the transfer of funds from the Operating Fund to the Building Fund as proposed.***

BOARD OF EDUCATION AGENDA ABSTRACT

Abstracts serve to provide background information regarding agenda items.

ACTION

TITLE:	CTE Pre-Educator Start-up
DATE:	September 21, 2026
FUNDS USED:	Grant and Title I, Restricted Funds
IS THIS A STATE REQUIREMENT:	No
RESPONSIBLE ADMINISTRATOR:	Kyle Downs, Director of Operations

BACKGROUND/CONSIDERATIONS:

In the fall of the 2025-2026 school year, the Batesville High School and District administration established a plan to expand Career and Technical Education (CTE) opportunities for students and establish an educator pipeline for the district. This plan included establishing the Pre-Educator Pathway at Batesville High School through the Division of Career and Technical Education (DCTE). The district applied for and received a start-up grant from DCTE to cover 85% of the costs of purchasing the equipment required for this pathway. The remaining 15% of the costs have been budgeted at the building level.

The minimum equipment list for the Pre-Educator Pathway includes 25 student computers. These devices will be paid for with blended funds from the DCTE Start-up grant and Title I funds.

- Pre-Educator Pathway - 25 student devices: \$37,709.75

RECOMMENDATION:

The administration recommends that the Batesville School Board of Directors authorize the Batesville administration to purchase desktop computers from White River Services & Solutions.

If the board agrees, the motion would read: ***move to approve the purchase of computers for the Pre-Educator Pathway from White River Services & Solutions.***



WHITE RIVER

SERVICES & SOLUTIONS
COMMITTED TO A HIGHER STANDARD OF SERVING

Quote

Quote Number: 21696

Payment Terms:

Expiration Date: 09/18/2026

*See tariff policy on last page of document

Quote Prepared For

Kandy Tosh
Batesville Public Schools
955 Water Street
Batesville, Arkansas 72501
United States
Phone: 870-307-1227
ktosh@gobsd1.org

Quote Prepared By

Danica Berry
White River Services
1050 White Drive
Batesville, AR 72501
United States
Phone: 870-251-9100
Fax: 866-908-0221
dberry@whiteriverservices.com
TIPS Contract: 250106

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	25	Dell Laptop Dell Pro 16 (PC16250) XCTO Base Intel® Core™ Ultra 5 225U (12 TOPS NPU, 12 cores, up to 4.8 GHz) Windows 11 Pro Magnetite color, textured finish 16 GB 1 x 16 GB, DDR5, 5600 MT/s, single channel Integrated Intel® graphics for Intel® Core™ Ultra 5 225U processor 1 TB, SSD 16", Non-Touch, FHD+, IPS, 400 nits, 45% NTSC, Anti-Glare, FHD Cam No Fingerprint Reader, No vPro FHD RGB HDR Camera, 1080p at 30 fps, TNR, Camera Shutter, Microphone English US non-backlit Copilot key keyboard with numeric keypad No Mouse Intel® AX211 WLAN Driver Intel® Wi-Fi 6E AX211, Qualified against Bluetooth® Core 5.4 wireless Card No Mobile Broadband Card 3-cell, 45 Wh, ExpressCharge™ Capable, ExpressCharge™ Boost Capable 65W USB-C AC adapter E4 Power Cord 1M for US Quick Start Guide Documentation ENERGY STAR Qualified No FGA Dell Pro 16 Mix Model Type-C Standard Shipment (S) EPEAT Gold with Climate+ Intel® Rapid Storage Technology Driver Intel vPro Enterprise Management Disabled No Intel® Connectivity Performance Suite No AutoPilot Activate Your Microsoft 365 For A 30 Day Trial Dell Additional Software - Dell Pro Laptop OS-Windows Media Not Included 3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support	\$1,508.39	\$1,508.39	\$37,709.75
				Item Total	\$37,709.75
Tax Exempt per Act 914				Subtotal	\$37,709.75
				Taxes	\$0.00
				Final Total	\$37,709.75

We are grateful for your business, and we plan to exceed your expectations! Equipment quoted is warranted by the manufacturers. Prices contained on this quote are valid for up to 28 days. Should quoted model become unavailable, a comparable model will be substituted at the customer's request. Returns cannot be guaranteed, so please open and inspect packages immediately upon receipt. Package and product inspection is the customer's responsibility. Should damage or manufacturer default be discovered after 30 days have passed from delivery, a return or exchange is not guaranteed. Any services performed outside the scope of this proposal will be done on a time and material basis and will be billed at an hourly rate.

NOTICE to Arkansas K12 Public School Districts: Per Act 914, as of July 1, 2021, the sales and use tax exemption within Ark. Code § 26-52- 437(a)(1)(D) regarding "instructional materials" purchased by public schools and public-school districts has been expanded to include equipment required to make use of technology-based educational materials and electronic software. If your district determines that any equipment on this quote meets these criteria and is exempt from sales tax, please make note of it on your purchase order and sales tax for those items will not be charged. <https://www.dfa.arkansas.gov/images/uploads/exciseTaxOffice/Whatsnew2021.pdf>

NOTICE to all customers regarding impending tariffs: Due to impending tariffs on international and imported goods WRS cannot guarantee with certainty that pricing will not fluctuate without notice after a quote has been provided. WRS reserves the right to notify its customers of these changes in pricing and adjust quotes accordingly. WRS will do its best to mitigate these pricing fluctuations and communicate when they occur; however, some products change pricing on a daily basis. Please contact your sales representative to assist you in determining current pricing on any and all products.

Thank you for your business. Have a blessed day!

36 Howard Drive-Ellisville, MS 39437
P.O. Box 1590-Laurel, MS 39441

HOWARD™

TECHNOLOGY SOLUTIONS

A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	KJ3 1682416.00	Quote Date:	August 27, 2026
Customer Name:	Kandy Tosh	Phone Number:	8707930611
Company Name:	Batesville School District	Fax Number:	
Quote Name:	Dell Pro 14 Plus Dell Pro 14 Plus Ultra 5 235U 16GB 512GB		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Dell Pro 14 Plus PB14250 - AI PC - Intel Core Ultra 5 - 235U / up to 4.9 GHz - vPro Enterprise - Win 11 Pro - Intel Graphics - 16 GB RAM - 512 GB SSD NVMe - 14" IPS touchscreen 1920 x 1200 (Full HD Plus) - Gigabit Ethernet - Wi-Fi 6E - platinum silver - BTS - with 1 Year Basic Onsite Service after remote diagnosis with Hardware-Only Support - Distl SnS MPN: 2N5N3	25	\$1,748.00	\$43,700.00

Sub-Total: \$43,700.00

Shipping & Handling: Included

Taxes: \$ 4,370.00

Total for Item 1: \$48,070.00

This Quote will expire on September 26, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$43,700.00
Shipping & Handling :	Included
Taxes:	\$ 4,370.00
Total:	\$48,070.00

Notes:

****PLEASE NOTE THAT ALL QUOTES/PRICING ARE SUBJECT TO CHANGE WITHOUT NOTICE DUE TO IMPACTS FROM TARIFFS****

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.



Hardware

Software

Services

IT Solutions

Brands

Research Hub

3

Quote Confirmation

KANDY TOSH,

Thanks for choosing CDW. Review the details of Quote # 6B1BV4Q and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

Quote #	Created	Account #	Quote Reference#
6B1BV4Q	09/15/2026	3967080	20260915

Notes from your Account Team

Pricing and Availability Notice -

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

ITEM	PRICE	QTY	ITEM TOTAL
<u>LVO E16 U5-325 W11P MC98269582</u> MFG # 21YDS22Q00-MC98269582 CDW # 9264456 UNSPSC# 43211503 Contract: TIPS 230105 Tech Solutions, Products, and Services (#230105)	\$1,573.40	25	\$39,335.00
Notebook ThinkPad E16 Gen4			Subtotal \$39,335.00
Intel Non-touch Ultra 5 16GB 1TB			Shipping \$0.00
			Contract Fee \$0.00
			Recycle Fee \$0.00
Product Total			\$39,335.00

2026 Annual Report



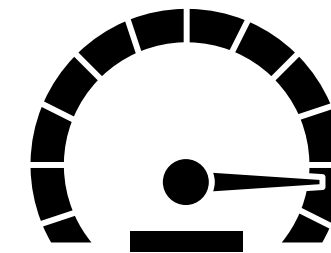
Transportation



1,600 Students
Transported Daily



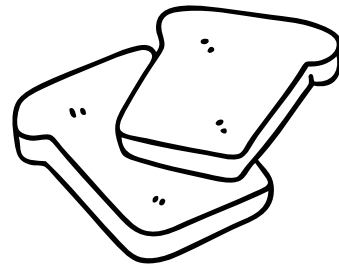
44 buses



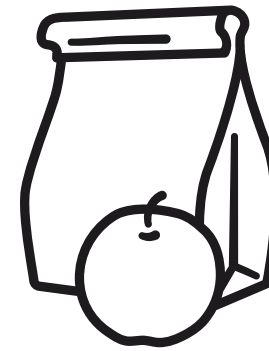
1,775 Miles
Traveled Daily



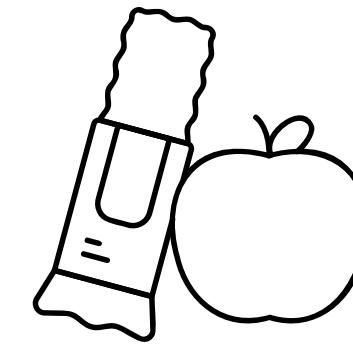
Food Service



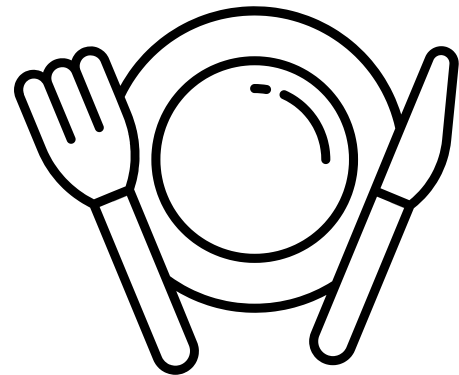
Student Breakfasts Served
in 25-26 School Year:
245,638



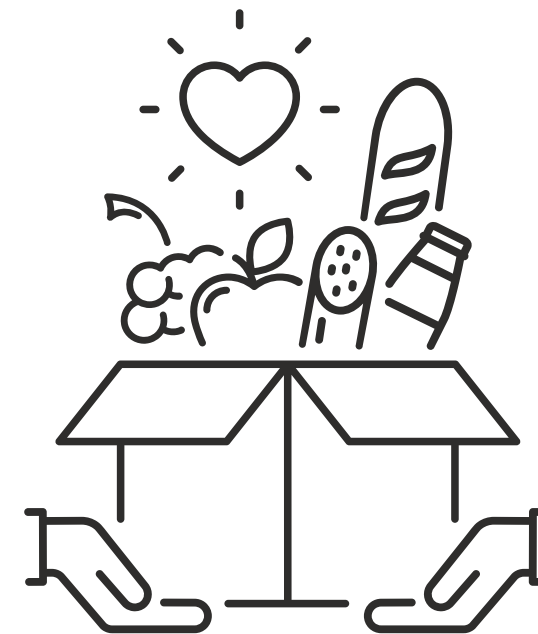
Student Lunches Served in
25-26 School Year:
368,895



After School Snacks Served
in 25-26 School Year:
124,933



Child and Adult Care
Food Program Suppers Served
in 25-26 school year:
107,671



Summer Breakfasts Served: 58,130
Summer Lunches Served: 57,313
Total Meals Served: 115,443

Performing Arts Center

Auditorium

New Classrooms

Purpose-Built Space

Cafeteria and Dining

Regional Venue



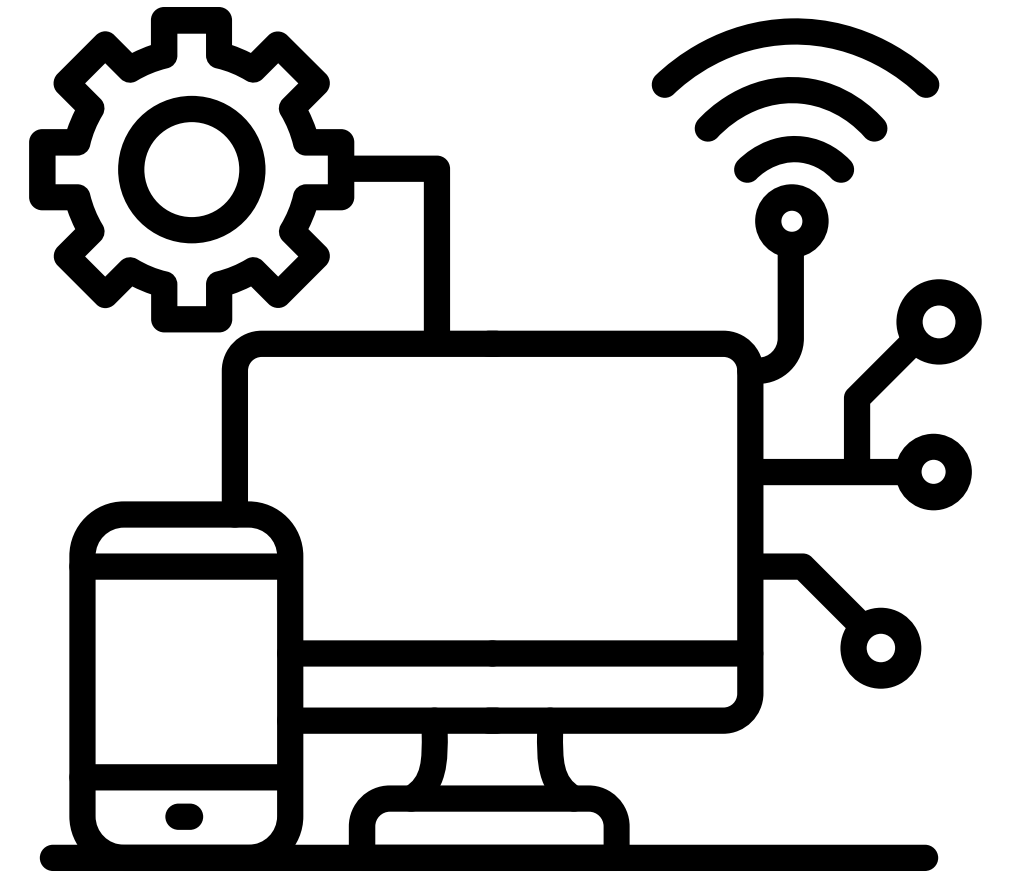
Technology

Upgrades to Cyber Security

Upgrades to Door Security

Rotating of Student and Staff Devices

Mojo Help Tickets: 1,655



Nurses

Annual Flu Clinics

Vaccination Clinics

Vision & Hearing Screenings

Nurse at each K-12 campus



Batesville School District Staff	
Classified Staff	217
Certified Staff	213
Novice Teachers	33
Bachelor's Degree	105
Advanced Degrees	108
National Board Certified Teachers	8
Master Professional Educators	19
Lead Professional Educators	5



Special Programs

Special Education - School Age: 13%

Special Education - Early Childhood

504 Plans

AR Sheriff's Youth Ranch

Preschool

Camp Pioneer

Parents As Teachers

Gifted and Talented

English Learners- 32.8%

Homeless

Migrant

Alternative Learning Environment

Advanced Placement



Wraparound Services

Home Visiting

15 Full Time Home Visitors

14 Parent and Child Group Meetings/Lunch & Learns

250 Families Enrolled

5324 Home Visits Completed

7000 Books Given to Children

Community Schools

Pioneer Pals Mentor Program

Happy Healthy Kids Health Expo

Mobile Hub

Every Kid Shoe Distribution (500 pairs given)

McKinney Vento Services

Friday Friends Backpack Program

B

MOBILE HUB SUMMER IMPACT

— Breaking Barriers, Bridging Gaps —

8 WEEKS OF SUMMER OUTREACH



8

WEEKS OF
SUMMER OUTREACH



514

CHILDREN SERVED
WITH FOOD BOXES



80+

MILES
TRAVELED



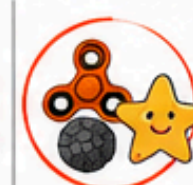
LEARNING & FUN

- LEGO STEAM activities
- Bear Hunt scavenger hunt
- Free book giveaways



ACTIVE KIDS

- Footballs
- Basketballs
- Soccer balls
- Jump ropes



CALMING & WELLNESS

- Fidgets
- Calming strategies



RESOURCE FAIR

- Free haircuts
- Shoes
- Backpacks
- Hygiene items



COMMUNITY STOPS

West Elementary • Sulphur Rock Elementary • Eagle Mountain Elementary
Bethesda Fire Department • Batesville Junior High



THANK YOU TO OUR COMMUNITY PARTNERS

First Community Bank • Delta Dental • UAMS PILOT Prevention Program

Enrollment

Preschool Enrollment *As of May	
SY 2022:	299
SY 2023:	354
SY 2024:	347
SY 2025:	352
SY 2026:	306

K-12 Enrollment 3rd Quarter Average Daily Membership	
SY 2022:	3174
SY 2023:	3160
SY 2024:	3100
SY 2025:	3055
SY 2026:	2900



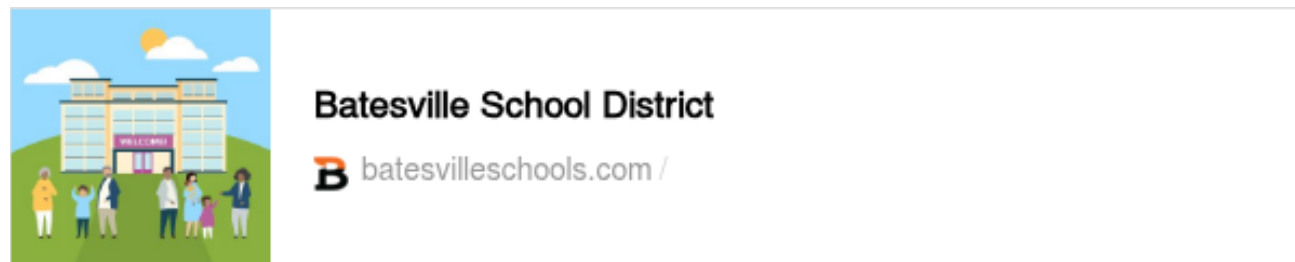
School Level Improvement Plans

All schools complete a comprehensive needs assessment

Schools measure indicators of success

Acts as a living document that schools use throughout the school year to monitor their improvement efforts

Located on the BSD website under state required information



School Report Cards

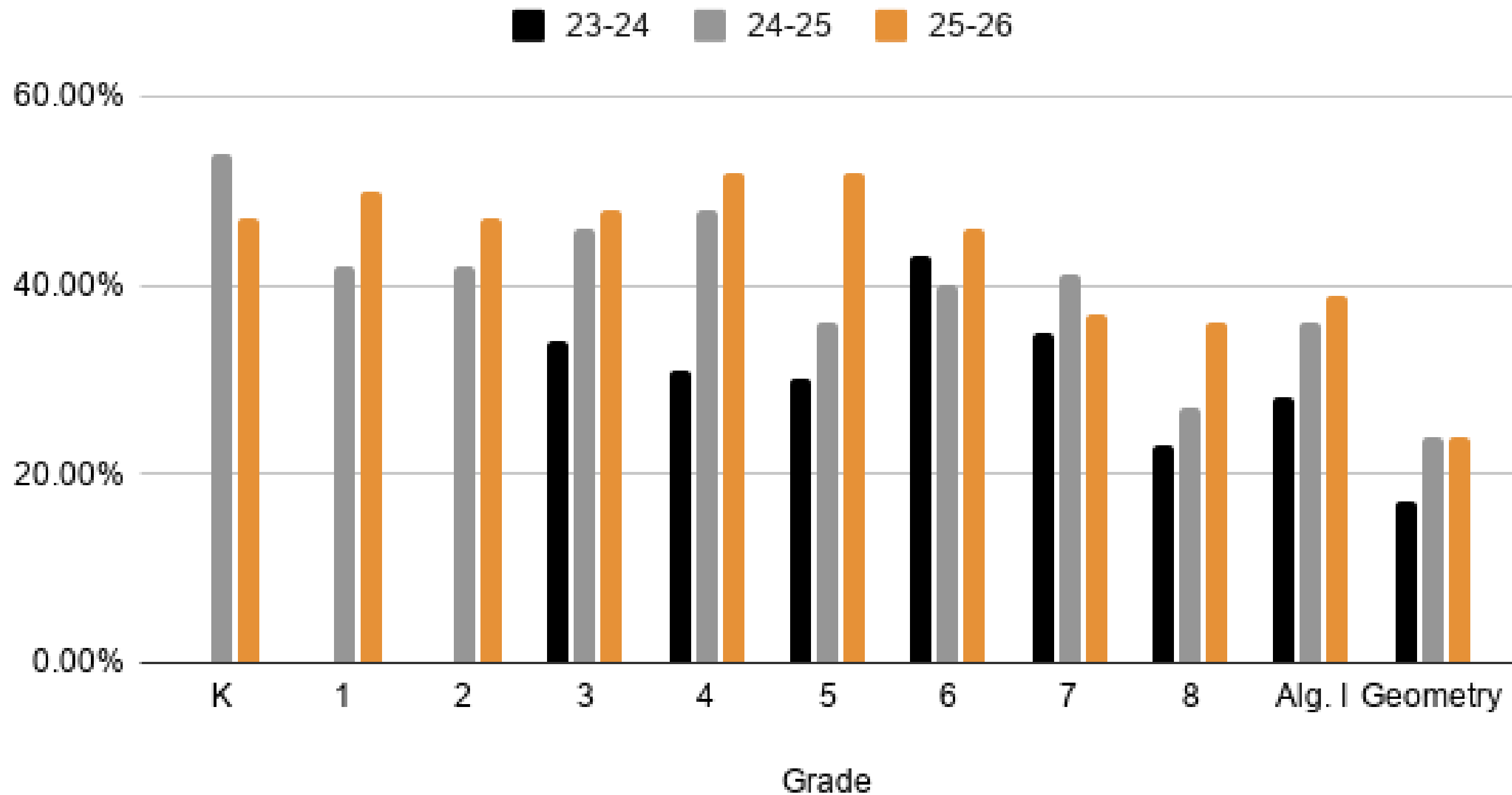
	22-23	24-25	25-26
Batesville High School Charter	C	B	B
Batesville Junior High School Charter	D	B	B
Eagle Mountain Elementary	C	B	B
Sulphur Rock Elementary	C	C	A
West Elementary	D	C	B

***No DESE data released for 23-24**



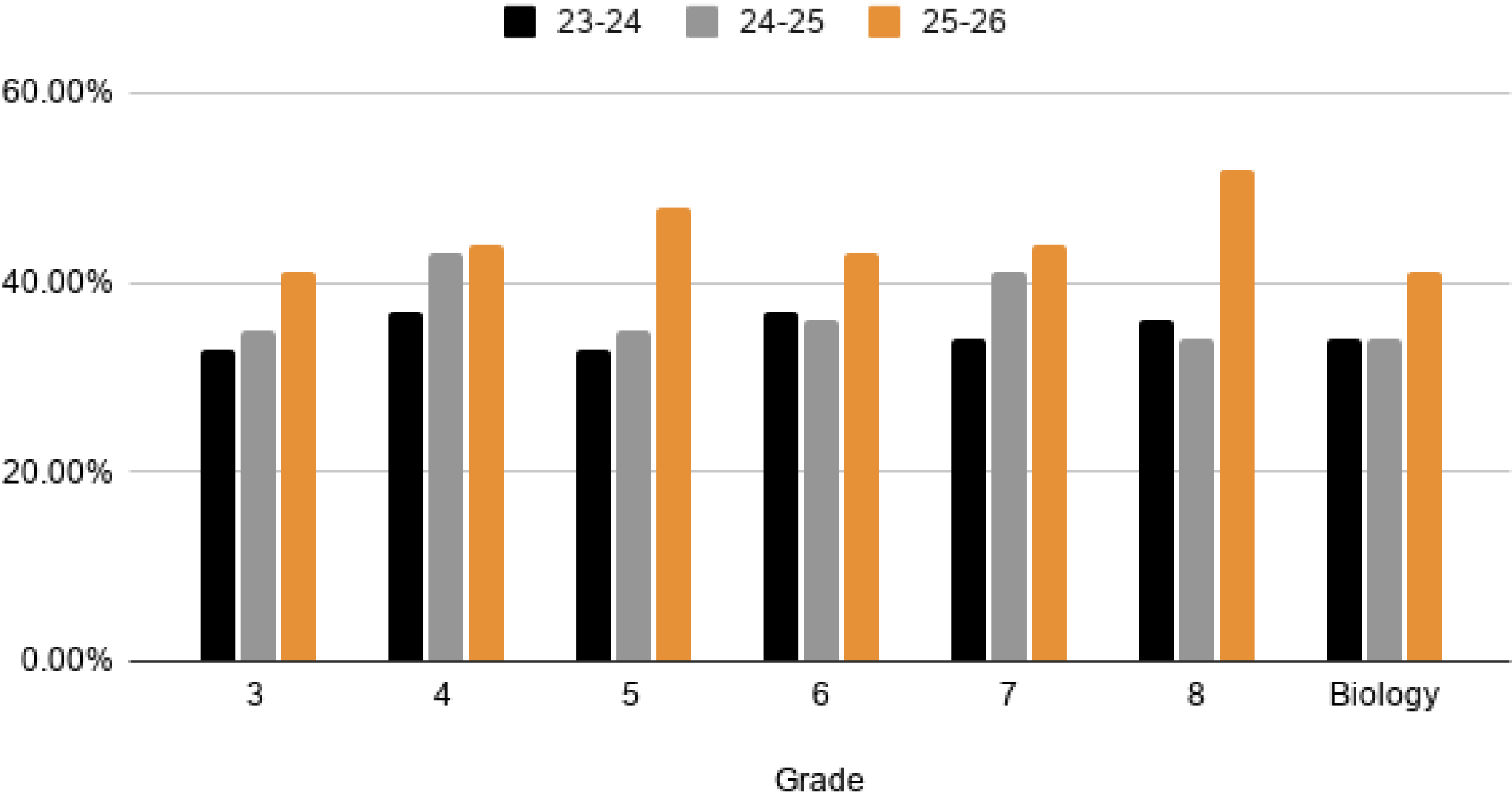
Summative Assessment Info

Percentage of Students in Levels 3 & 4: Math



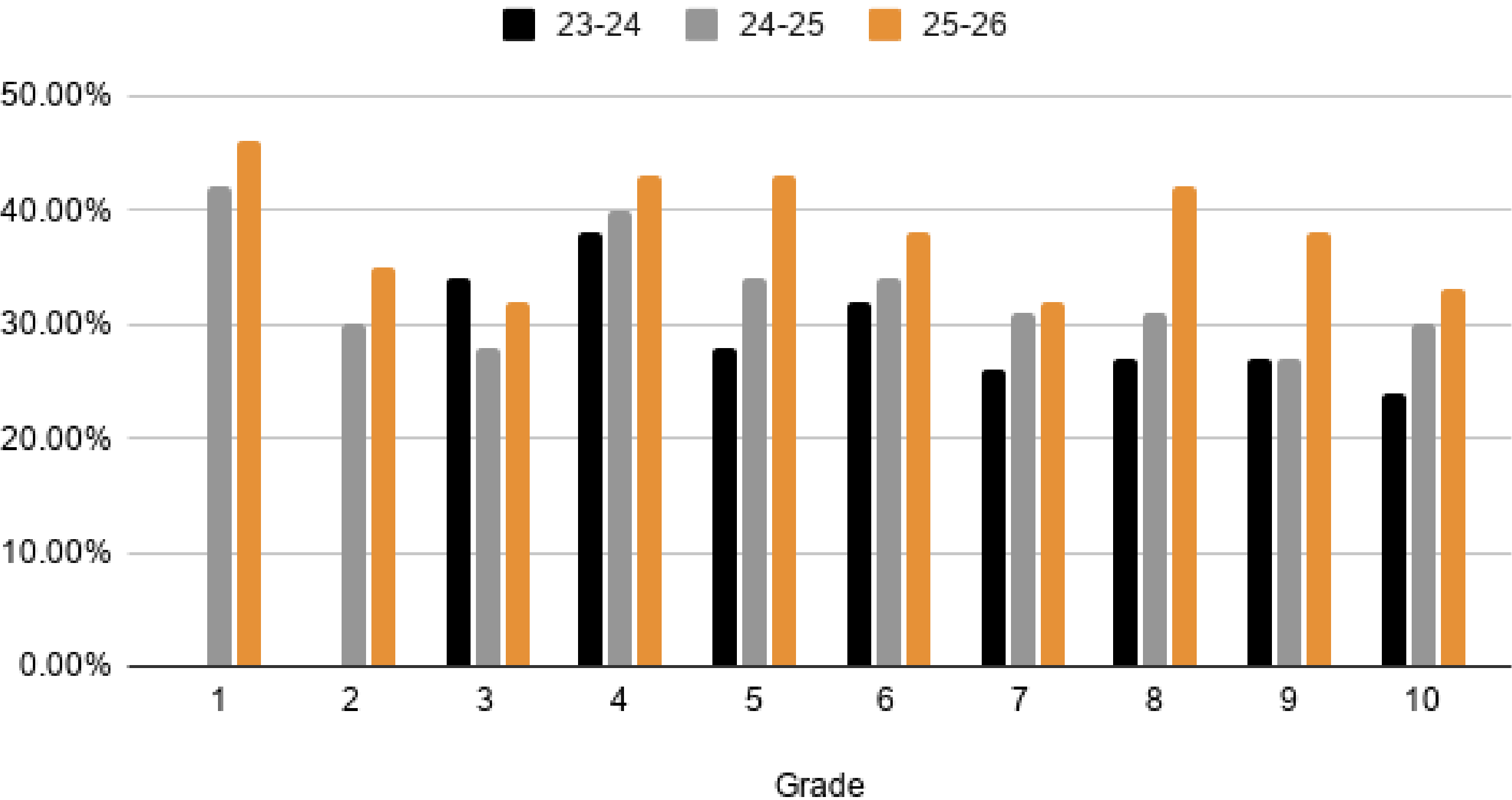
Summative Assessment Info

Percentage of Students in Levels 3 & 4: Science



Summative Assessment Info

Percentage of Students in Levels 3 & 4: ELA



Career Readiness

2026 ACT Scores

20

Mean Composite

29.5

Top 10 Avg

26.5

Top 15 Avg



Career Readiness

ACT WorkKeys

	22-23	23-24	24-25	25-26
Bronze	3	4	13	55
Silver	4	12	18	49
Gold	6	1	6	28
Platinum	2	0	5	13



College Ready



College Board Advanced Placement	
Total AP Students	180
Number of Exams	217
AP Exams with Qualifying Scores 3+	169



College Ready

**Diplomas
of
Merit**

113

**Diplomas
of
Distinction**

6



Class of 2026



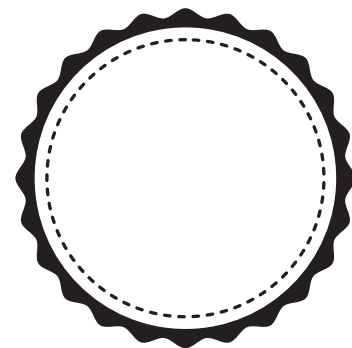
204 Graduates



49% College Going Rate



**6 Joining
the Military**



**20 Certified with
Seal of Biliteracy**

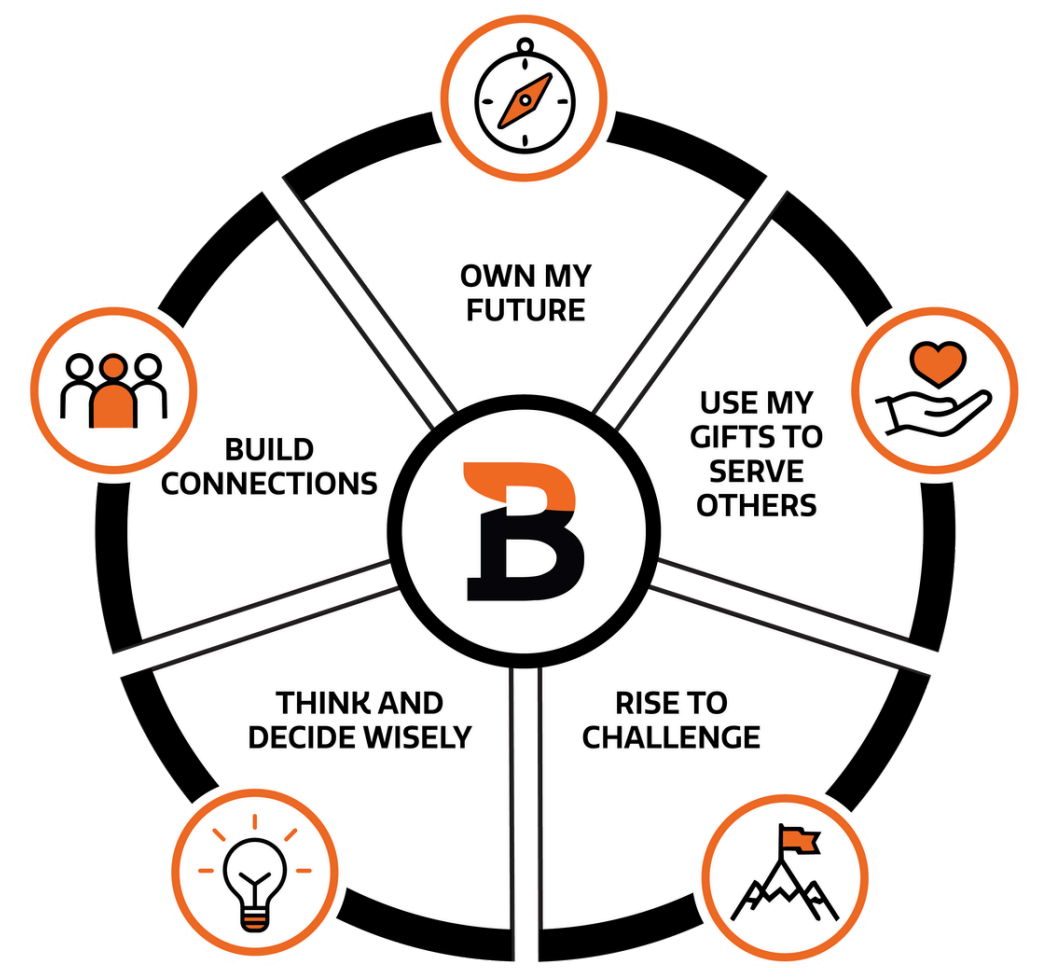


**\$4,544,557 in
scholarships awarded**

Profile of a Pioneer



PROFILE OF A PIONEER



THE BATESVILLE PROMISE

Batesville Schools are the heartbeat of this community. We are not just teaching for today; we are helping students discover the passion that will carry them on their pathway through tomorrow. We believe every learner should discover what inspires them and develop the skills to shape their future. When students understand who they are and what they care about, they become an unstoppable force for good. We promise to help each student find their fire to lead their future.

Strategic Plan

OUR GOALS

1

We will ensure excellence for all.

2

We will ensure multilingual learners thrive.

3

We will foster a positive public perception.

4

We will recruit, develop, and retain highly effective staff.

5

We will build and maintain community partnerships.

THE BATESVILLE LEARNING JOURNEY

— From today's learning to tomorrow's impact. —



WE NURTURE *Character*

ELEMENTARY DISPOSITIONS

- Collaboration
- Confidence
- Courage
- Curiosity
- Empathy
- Ownership
- Persistence
- Respect



WE DEVELOP *Competence*

JUNIOR HIGH DURABLE SKILLS

- Critical Thinking
- Creativity
- Problem Solving
- Communication
- Collaboration
- Emotional Intelligence
- Adaptability
- Self-Management
- Professionalism
- Digital Literacy



WE LAUNCH *Contribution*

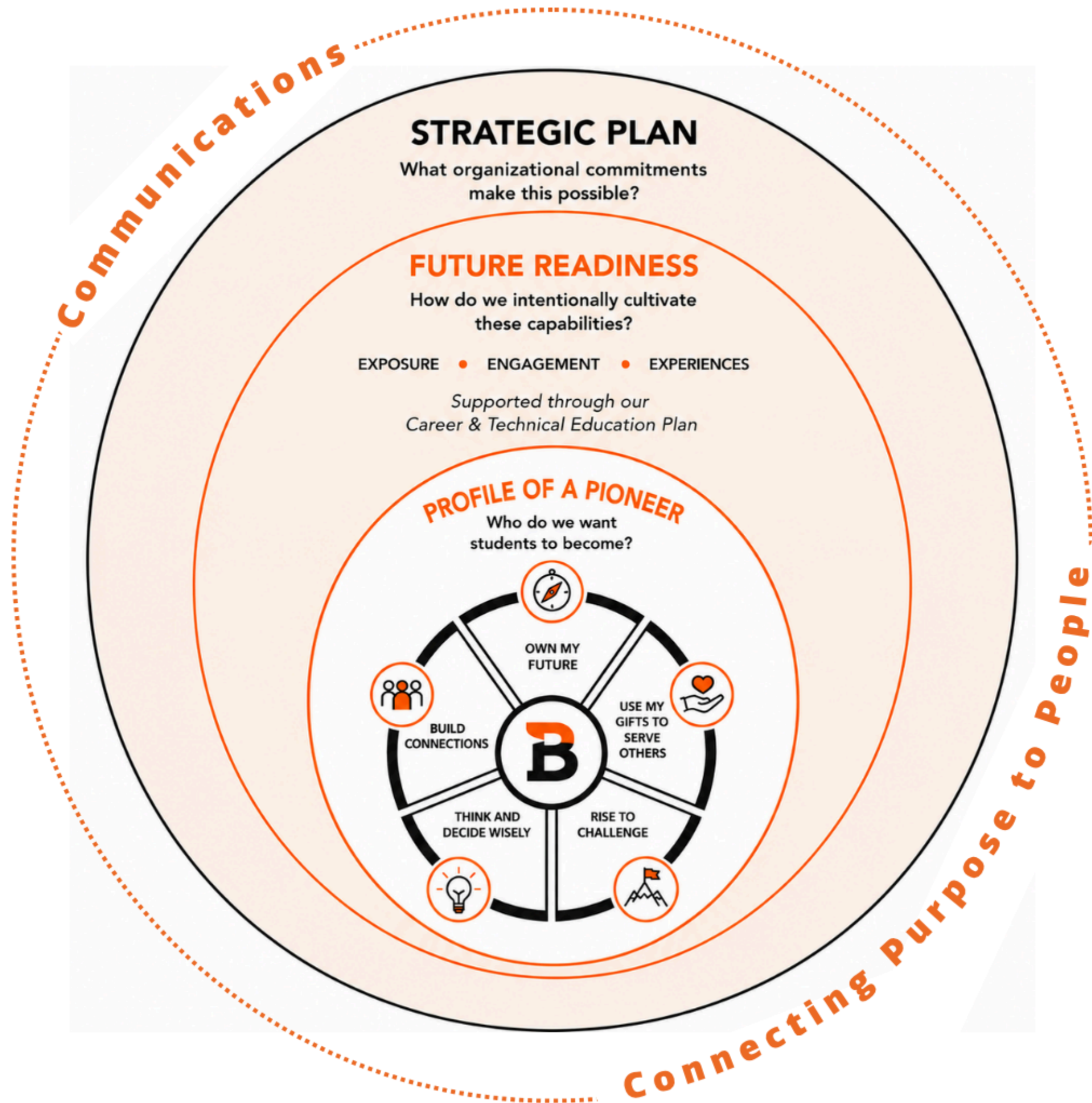
PROFILE OF A PIONEER

- I own my future.
- I think and decide wisely.
- I rise to challenge.
- I build connections.
- I use my gifts to serve others.



Every Pioneer capability is the result of years of intentional work.

— We intentionally cultivate **character**, develop enduring **competencies**, —
and prepare Pioneers who are ready to **thrive** and **contribute**.



Demographics, Funding Reports, etc.

**Reported on
myschoolinfo.com**



AI in Education: Policy for Arkansas Districts

I. Purpose

This policy outlines Batesville School District's approach to Artificial Intelligence (AI) in educational and operational settings. The policy is intended to help ensure safe and responsible use of AI, foster innovation in instruction, and promote operational efficiency, while establishing clear expectations for AI use.

II. Scope

This policy applies to all employees, contractors, volunteers, and any individual utilizing district-owned or district-licensed technology resources, whether on-premises or remote.

III. Definitions

- 1. **“Academic Dishonesty”**: Behaviors that undermine the integrity of academic study, including plagiarism and cheating.
- 2. **“Artificial Intelligence (AI)”**: Programs or machines that, based on human-defined objectives, make predictions, recommendations, or decisions that influence real or virtual environments.
- 3. **“Automated Decision Tool (ADT)”**: A system or service that utilizes AI and is developed or modified to make, or substantially influence, consequential decisions, including but not limited to employment, student placement, discipline, or student services.
- 4. **“Algorithmic Impact Assessment”**: A documented evaluation of an AI system's purpose, data sources, accuracy, fairness, bias testing and human-oversight measures.
- 5. **“Technology Resources”**: District-owned or licensed machines, networks, software, email accounts, telecommunications, data systems, and related services.
- 6. **“User”**: All district employees, contractors, and volunteers.
- 7. **“Operator”**: An individual, organization, business or entity that provides an AI Educational Tool. ¹
- 8. **“Personally Identifiable Information (PII)”**: Information that can be used to distinguish or trace an individual's identity. ²
- 9. **“Student”**: An individual under the age of 18 who interacts with an AI educational tool. ³

¹ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed.

² Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed.

³ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed. personnel data into public or unapproved AI tools

IV. AI Literacy Training

Batesville School District shall incorporate AI Policy training in staff development⁴

V. Data Privacy and Security

Operator Commitments

- All AI tools utilized within the district shall comply with applicable district policies, state and federal laws, and other relevant regulations including but not limited to the following:
 - Operators must meet Family Educational Rights and Privacy Act (FERPA), Children's Online Privacy Protection Act (COPPA), Children's Internet Protection Act (CIPA), and state data-sharing requirements; contracts shall include data minimization, no secondary use, security, incident notice, and model transparency clauses.
 - Vendors shall be selected in alignment with Arkansas Department of Education (ADE) K-12 Cybersecurity policy and Student Data Vendor Security Act - Arkansas Code Ann. § 6-18-2603.
 - Operators must maintain SOC 2 certification or equivalent
 - Operators must provide documentation aligned with ISO/IEC 42001
- Operators shall collect, access, store and process only the minimum data necessary to perform their intended instructional function.⁵
- Operators shall not use Personally Identifiable Information to train, improve or develop AI models.⁶ This includes, but is not limited to:
 - Direct identifiers such as a student's name, identification number or Social Security Number.
 - Indirect identifiers that can be combined to identify a student such as a combination of gender, birth date and geographic indicator.
- Operators may collect and use de-identified student data for testing or model improvement provided that such use is approved by the district and fully complies with all applicable federal and state privacy laws.⁷

User Commitments

- Users are required to comply with all applicable terms of service, including age restrictions and usage guidelines, and applicable federal laws and regulations governing data privacy.
- AI tools are to be used only on approved accounts and district email for AI/ADT tools; do not input PII or other confidential student or personnel data into public or unapproved AI tools⁸.

⁴ Act 848 of 2025 codified at Arkansas Code Ann. § 25-1-128.

⁵ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed.

⁶ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed

⁷ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed

⁸ Arkansas Act 754 of 2023 codified at Arkansas Code Ann. § 6-18-2603.

VI. Requirements for AI Tools⁹

- Operators of an AI Educational Tool that includes a chatbot or other conversational features shall maintain transparent and auditable records of all Student interactions conducted through such features.
 1. Records shall be retained in accordance with applicable state and federal laws.
 2. Records shall be accessible to authorized district and school personnel and, upon request, to parents or guardians.
- Operators shall maintain a transparent system for the ongoing evaluation of AI-generated outputs. At minimum, the system shall include:
 1. Defined metrics for monitoring accuracy, bias, and error rates.
 2. Reporting of material safety or privacy incidents to the state and affected district immediately following discovery. In accordance with Act 260 of 2021 and Act 846 of 2023, immediately following discovery.
 3. Regular testing and evaluation of moderation systems for effectiveness and accuracy.
 4. Annual summaries of evaluation results and corrective actions made available to authorized district and school personnel and subject to state review.
 5. Completion of an Algorithmic Impact Assessment prior to deployment and updated annually.
- Districts shall ensure AI tools used in the district:
 1. Do not use manipulative engagement practices intended to promote excessive or compulsive use.
 2. Limit unnecessarily human-like behaviors, ensuring that the AI-Powered Educational Tool does not engage in personal or emotional relationships with students.
 3. Limit the completion of assignments, generation of answers, or performance on behalf of students.
 4. Allow teachers to enable, disable or limit AI functionality for specific assignments.
 5. Have moderation mechanisms that detect unsafe interactions, redirect students to instructional activities, block access to inappropriate or noneducational content and notify teachers of repeated violations.
 6. Have systems to ensure outputs are presented in an age-appropriate manner.

VIII. Acceptable Use

- Batesville School District shall notify students and families in plain language of **approved** AI Educational Tools that may be used for instruction. This shall include a description of the AI Educational Tool's common instructional purpose¹⁰
- Batesville School District shall use Artificial Intelligence (AI) to support student learning and shall not use it as a replacement for instruction. Users are expected to critically

⁹ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed

¹⁰ Adapted from Guardrails for AI-Powered Educational Tools in K-12 Schools. (2026, February). Excel in Ed.

evaluate AI-generated outputs, maintain transparency, and adhere to established safeguards.

- Users may only use district-approved AI Educational Tools for the purpose of enhancing administrative efficiency, classroom instruction, data analysis, research, communications, and innovation in alignment with the mission of the district and its policies.
- Users will make final decisions regardless of recommendations from Artificial Intelligence or automated decision tools.
- Users shall ensure that instructional materials created with AI tools are accurate and aligned with Arkansas Academic Standards.
- Assignments within Batesville School District shall not require students to use AI tools that are unavailable through the district. All AI tools approved for use must be explicitly identified and clearly communicated to students, staff, and families.
- Educator use of AI shall comply with the Code of Ethics for Arkansas Educators. Staff and educators within the district are expected to model responsible and professional use of AI in all instructional activities.

IX. Prohibited Use

District technology resources and any AI/ADT shall not be used to:¹¹

- Express personal political opinions to elected officials unless within job duties or specifically requested by an elected official/public entity;
- Engage in lobbying an elected official on a personal opinion if not a registered lobbyist for the district;
- Engage in illegal activities or activities prohibited by federal or state law;
- Bypass or override security/system integrity;
- Profile or target protected classes in ways that violate federal/state civil rights law or district policy;
- Generate fabricated records or misrepresent AI content solely human-authored when accuracy and attribution are material to a decision.
- Users may not create, alter, or distribute AI-generated images, videos, or voice recordings that depict: Real, identifiable individuals (including students, staff, or public figures) without their explicit, documented consent.

X. Academic Integrity

The Batesville School District shall adopt procedures for investigating suspected misuse and addressing violations of academic integrity policies.

Students

- Students' use of AI may not violate the district's policies.

Teachers

- Teachers are responsible for their instructional and testing material.
- Teachers shall credit sources for any non-original work, including AI-generated work, according to the district's citation guidelines.

¹¹ Act 848 of 2025 codified at Arkansas Code Ann. § 25-1-128.

XI. Implementation and Review

The district shall monitor developments in AI technology and update this policy as necessary to address emerging risks, support innovation, and ensure alignment with educational and operational objectives. Periodic policy reviews shall consider student outcomes, curriculum integration, and data privacy to maintain effective and responsible AI use.