

RUSSELLVILLE INDEPENDENT SCHOOLS

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Kyle Estes
Superintendent

James C. Milam
Board Chairman

Carr, Riggs and Ingram, L.L.C. has been engaged to complete the 2025 audit for Russellville Independent School District. They have asked us to provide them with this letter indicating that the audit is delayed due to the 2025 Compliance Supplement ("Supplement") not being released. As required, we use the Supplement to drive our audit testing, and we cannot complete the audit or release the final audit until the Supplement is released in final. The Supplement was delayed even prior to the government shutdown, and our resources have indicated there is no specific timeline or estimate of when it will be released in final. The Kentucky Department of Education (KDE) has extended the current audit due date for all school districts until January 31, 2026.

Once the Supplement is released in final, we will be working to complete the audit as soon as possible.

Sincerely,



Macy Epley
Russellville Independent School District

"Every Child, Every Day"

The Russellville Independent Board of Education does not discriminate on the basis of age, color, disability, parental status, marital status, race, genetic information, national origin, religion, sex, or veteran status in the programs, activities, and services it provides, as required by law.