

Agenda of Regular Meeting

The Board of Trustees Rains ISD

A Regular Meeting of the Board of Trustees of Rains ISD will be held Monday, June 13, 2022, beginning at 6:30 PM in the Board Room - RAINS I.S.D. Administration Building, 1759 W. US Highway 69, Emory, Texas 75440.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. OPENING - CALL TO ORDER, PLEDGE(S) OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. CLOSED SESSION
 - III.A. Personnel, Texas Government Code § 551.074
 - III.A.1. Concerns Regarding District Personnel
 - III.B. Student Discipline, Texas Government Code § 551.082
 - III.C. Security, Texas Government Code § 551.089
- IV. ITEMS FOR DISCUSSION AND/OR ACTION
 - IV.A. Consent Agenda
 - IV.A.1. Minutes of the Previous Meeting
 - IV.A.2. Financial Reports
 - IV.A.3. Contracted Services- Regions 7 and 10
 - IV.A.4. Consider approving the Trinity Valley Community College (TVCC) Dual Credit Partnership Agreement for 2022-2023
 - IV.A.5. Approve and Adopt Resolution for the Region VII Purchasing Cooperative
 - IV.B. Business and Finance
 - IV.B.1. WAG Report
 - IV.B.2. Rains County Appraisal District - 2023 Budget
 - IV.B.3. Payroll Compensation and Benefits Considerations
 - IV.C. Curriculum & Instruction
 - IV.C.1. 2021-22 Annual Academic Report
 - IV.C.2. 2021-22 School Health Advisory Council (SHAC) Annual Report
 - IV.C.3. Consider and Approve the 180 Degree Education Curriculum for students in grades 7-12 recommended by the Rains ISD Student Health Advisory Council (SHAC).
 - IV.D. Superintendent Reports
 - IV.D.1. District Activities & Projects

- IV.D.2. Report of Disbursements
- IV.D.3. Communities In Schools of the Dallas Region Contractual Service Agreement for 2022-23
- IV.D.4. Consider V.A.T.R.E. (Voter-Approved Tax Ratification Election)
- IV.D.5. Dress Code Considerations for Staff and Students
- IV.E. Additions/revisions/deletions of (LOCAL) policies resulting from the Policy Review Session conducted on March 25, 2022, with drafts prepared by TASB Policy Service (see list).
 - AF(LOCAL):** INNOVATION DISTRICT
 - BBB(LOCAL):** BOARD MEMBERS - ELECTIONS
 - BDAA(LOCAL):** OFFICERS AND OFFICIALS - DUTIES AND REQUIREMENTS OF BOARD OFFICERS
 - BDAE(LOCAL):** OFFICERS AND OFFICIALS - DUTIES AND REQUIREMENTS OF
 - BE(LOCAL):** BOARD MEETINGS
 - BP(LOCAL):** ADMINISTRATIVE REGULATIONS
 - BQA(LOCAL):** PLANNING AND DECISION-MAKING PROCESS - DISTRICT-LEVEL
 - BQB(LOCAL):** PLANNING AND DECISION-MAKING PROCESS - CAMPUS-LEVEL
 - CC(LOCAL):** LOCAL REVENUE SOURCES
 - CE(LOCAL):** ANNUAL OPERATING BUDGET
 - CKE(LOCAL):** SAFETY PROGRAM/RISK MANAGEMENT - SECURITY PERSONNEL
 - COB(LOCAL):** FOOD AND NUTRITION MANAGEMENT - FREE AND REDUCED-PRICE MEALS
 - CV(LOCAL):** FACILITIES CONSTRUCTION
 - DBA(LOCAL):** EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CREDENTIALS AND RECORDS
 - DCA(LOCAL):** EMPLOYMENT PRACTICES - PROBATIONARY CONTRACTS
 - DCB(LOCAL):** EMPLOYMENT PRACTICES - TERM CONTRACTS
 - DEAB(LOCAL):** COMPENSATION PLAN - WAGE AND HOUR LAWS
 - DEC(LOCAL):** COMPENSATION AND BENEFITS - LEAVES AND ABSENCES
 - DEE(LOCAL):** COMPENSATION AND BENEFITS - EXPENSE REIMBURSEMENT
 - DK(LOCAL):** ASSIGNMENT AND SCHEDULES
 - EB(LOCAL):** SCHOOL YEAR
 - EH(LOCAL):** CURRICULUM DESIGN
 - EI(LOCAL):** ACADEMIC ACHIEVEMENT
 - EIA(LOCAL):** ACADEMIC ACHIEVEMENT - GRADING/PROGRESS REPORTS TO PARENTS
 - EIC(LOCAL):** ACADEMIC ACHIEVEMENT - CLASS RANKING
 - EIE(LOCAL):** ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION
 - FDA(LOCAL):** ADMISSIONS - INTERDISTRICT TRANSFERS
 - FEC(LOCAL):** ATTENDANCE - ATTENDANCE FOR CREDIT
 - FFAC(LOCAL):** WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT
 - FM(LOCAL):** STUDENT ACTIVITIES

FMG(LOCAL): STUDENT ACTIVITIES - TRAVEL

FN(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES

FNCE(LOCAL): STUDENT CONDUCT - PERSONAL
TELECOMMUNICATIONS/ELECTRONIC DEVICES

FNF(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES -
INVESTIGATIONS AND SEARCHES

GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL
FACILITIES

GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES -
DISTRIBUTION OF NONSCHOOL LITERATURE

- V. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
 - V.A. Position/Title Change - Director of Curriculum and Instruction - Change to Assistant Superintendent of Curriculum/Instruction
 - V.B. Position/Title Change - Director of Federal Programs/Accountability & PEIMS - Change to Director of Student Services
 - V.C. Personnel Changes/Update
 - V.D. Possible Action on Items Discussed in Closed Session
- VI. BOARD CORRESPONDENCE, HANDOUTS (As Available)

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

Posted on June 8, 2022, at 3:00 p.m. for the Rains I.S.D. Board of Trustees.

Expenditures

May 2022

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	845,789.00	552,862.67	292,926.33
199 E 11 --- INSTRUCTION	9,625,711.00	7,399,485.11	2,226,225.89
199 E 12 --- INST. RESOURCES & MEDIA SVCS	197,546.00	142,320.13	55,225.87
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	204,610.00	200,819.91	3,790.09
199 E 21 --- INSTRUCTIONAL LEADERSHIP	347,501.00	242,683.14	104,817.86
199 E 23 --- SCHOOL LEADERSHIP	1,000,963.00	749,911.34	251,051.66
199 E 31 --- GUIDANCE & COUNSELING	634,026.00	467,148.71	166,877.29
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,924.85	3,075.15
199 E 33 --- HEALTH SERVICES	119,578.00	98,717.37	20,860.63
199 E 34 --- PUPIL TRANSPORTATION	1,026,293.00	861,502.16	164,790.84
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	668,114.00	541,512.66	126,601.34
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,299,524.00	2,224,448.35	75,075.65
199 E 52 --- SECURITY & MONITORING SERVICES	110,166.00	60,205.91	49,960.09
199 E 53 --- DATA PROCESSING SERVICES	105,500.00	147,569.68	-42,069.68
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0.00
199 E 71 --- DEBT PAYMENT	0.00	0.00	0.00
199 E 81 --- FACILITIES ACQUISITION	0.00	24,750.00	-24,750.00
199 E 93 --- PAYMENTS TO FISCAL AGENTS\MBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	316,003.00	389,839.13	-73,836.13
240 E 35 --- FOOD SERVICES	792,852.00	1,032,611.26	-239,759.26
	18,368,176.00	15,207,312.38	82.8% 3,160,863.62
			75.0% of year

**Non Payroll
Expenditures
May 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	382,631.00	351,183.30	31,447.70
199 E 11 --- INSTRUCTION	701,503.00	681,520.92	19,982.08
199 E 12 --- INST. RESOURCES & MEDIA SVCS	51,380.00	30,534.70	20,845.30
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,413.00	113,684.59	-11,271.59
199 E 21 --- INSTRUCTIONAL LEADERSHIP	63,650.00	32,420.58	31,229.42
199 E 23 --- SCHOOL LEADERSHIP	33,450.00	27,012.07	6,437.93
199 E 31 --- GUIDANCE & COUNSELING	56,845.00	55,281.54	1,563.46
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,100.88	3,899.12
199 E 33 --- HEALTH SERVICES	4,550.00	12,854.26	-8,304.26
199 E 34 --- PUPIL TRANSPORTATION	339,200.00	363,594.88	-24,394.88
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	160,313.00	166,012.48	-5,699.48
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,103,525.00	1,304,841.04	-201,316.04
199 E 52 --- SECURITY & MONITORING SERVICES	63,000.00	23,520.29	39,479.71
199 E 53 --- DATA PROCESSING SERVICES	105,500.00	147,569.68	-42,069.68
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0.00
199 E 71 --- DEBT SERVICE	0.00	0.00	0.00
199 E 81 --- FACILITIES ACQUISITION	0.00	0.00	0.00
199 E 93 --- PAYMENTS TO FISCAL AGENTS\MBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	316,003.00	311,240.09	4,762.91
		0.00	0.00
240 E 35 --- FOOD SERVICES	424,000.00	310,014.55	113,985.45
	3,981,963.00	4,001,385.85	100.5%
			-19,423
			75.0% of year

**Payroll
Expenditures
May 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	463,158.00	327,004.52	136,153
199 E 11 --- INSTRUCTION	8,924,208.00	6,699,491.58	2,224,716
199 E 12 --- INST. RESOURCES & MEDIA SVCS	146,166.00	111,785.43	34,381
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,197.00	87,135.32	15,062
199 E 21 --- INSTRUCTIONAL LEADERSHIP	283,851.00	209,806.92	74,044
199 E 23 --- SCHOOL LEADERSHIP	967,513.00	721,828.10	245,685
199 E 31 --- GUIDANCE & COUNSELING	577,181.00	409,693.47	167,488
199 E 32 --- SOCIAL WORK SERVICES	0.00	823.97	-824
199 E 33 --- HEALTH SERVICES	115,028.00	85,863.11	29,165
199 E 34 --- PUPIL TRANSPORTATION	687,093.00	484,126.23	202,967
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	507,801.00	368,625.33	139,176
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,195,999.00	875,596.54	320,402
199 E 52 --- SECURITY & MONITORING SERVICES	47,166.00	36,685.62	10,480
199 E 53 --- DATA PROCESSING SERVICES	0.00	0.00	0
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0
199 E 81 --- FACILITIES ACQUISITION	0.00	0.00	0
199 E 93 --- PAYMENTS TO FISCAL AGENTS\MBRS	0.00	0.00	0
199 E 99 --- Other Intergovernmental	0.00	0.00	0
240 E 35 --- FOOD SERVICES	368,852.00	297,523.14	71,329
	14,386,213.00	10,715,989.28	74.5% 3,670,224
			75.0% of year

2022-2023

RISD ESC Contracts

REGION 7	22-23	21-22
Administrative Leadership	\$3,400.00	\$3,400.00
Business/HR		
Personnel Coop	\$2,275.00	\$2,275.00
Online Application Coop	\$2,258.00	
Business/Finance & Operations	---	\$1,100.00
Purchasing Coop	\$1,254.50	\$1,263.00
DMAC (Data Management for Assessment & Curriculum)		
Appraisals	\$1,000.00	\$1,000.00
Class Roster (6/year)	\$641.00	\$1,000.00
Form Works	\$400.00	\$400.00
State Assessment	\$1,500.00	\$1,500.00
TEKScore	\$1,500.00	\$1,000.00
LPAC	\$2,000.00	\$2,000.00
TAG	\$2,000.00	\$1,400.00
RTI / Learning Plans	\$2,000.00	\$2,000.00
PlanWorks	\$2,000.00	\$2,000.00
Fine Arts	\$500.00	\$500.00
Counseling Cooperative		
Guidance and Counseling	\$2,054.50	---
Curriculum		
TEKS Resource System	\$10,045.95	\$10,197.00
TExGUIDES	\$5,000.00	\$5,000.00
Federal Programs		
Title I Complete Package	\$10,041.17	\$9,959.00
CTE Contracted	\$4,796.00	\$4,796.00
Title III Bilingual / ESL SSA	\$0.00	\$0.00

Health, Nurse, PE Coop	\$1,627.25	\$1,500.00
Superintendent Academy	\$2,500.00	\$800.00
EdTech		
Digital Learning Basic Fee	\$3,500.00	\$2,750.00
BrainPOP	\$6,238.00	\$5,112.00
Discovery Education	\$4,187.00	\$4,145.00
TOTAL ESC 7	\$72,718.37	\$65,097.00

REGION 10	22-23	21-22
------------------	--------------	--------------

Instructional Practices Package for Out-of-Region LEAs	\$9,800.00	\$9,800.00
Accountability & Assessment, Advanced Academics (AP, SAT, etc.), Core Content, CTE, Digital Learning, Dyslexia, Learning on Location, Mentors, MTSS, New Teachers, Compliance Training, STEM		
Gifted and Talented Package	\$1,600.00	\$1,600.00
Teacher Job Network	\$4,811.00	\$5,000.00
Skyward Student Region 10 Support Services	\$2,575.00	\$2,325.00
TOTAL ESC 10	\$18,786.00	\$18,725.00

REGION 7 & REGION 10	22-23	21-22
Total ESC Contracts	\$91,504.37	\$83,822.00
Difference between prior year and current year	\$7,682.37	

WAG Report FY 2021-22

	ADA	WADA	
Budget Revenue 8/21	1580	2332	\$ 18,385,128
Current estimated ADA variance	7		
WADA Variance from budget		10.33	\$ 67,165
			\$ -
			\$ -
			\$ -
Projected Revenue			\$ 18,452,293
<hr style="border-top: 1px dashed black;"/>			
Budget Expenditures adopted 8/21			\$ 18,368,176
<i>To date adjustments</i>			
Track			\$ 115,000
Gym			\$ 50,000
			\$ -
			\$ -
			\$ -
			\$ -
To date adjustments			\$ 165,000
Projected Expenditures			\$ 18,533,176
<hr style="border-top: 1px dashed black;"/>			
Fund Balance			
August 31, 2021 Fund Balance per Audit			\$ 2,885,405
			\$ -
August 31, 2021 Fund Bal after Commitments			\$ 2,885,405
			\$ -
			\$ -
Projected change in Fund Balance			\$ (80,883)
Projected Fund Balance as of 8-31-2022			\$ 2,804,522
State Minimum Recommended			\$ 2,910,855
State Recommended			\$ 4,366,282

5/4/2022 These numbers assume 100% of the budget is spent and all budget assumptions are 100% accurate. It does not include accruals or any state adjustments from prior years and should not be compared to year end Audit numbers.

**RAINS
INDEPENDENT
SCHOOL
DISTRICT**

Annual Academic Report

CURRICULUM & INSTRUCTION

School Year 21-22
Presented June 2022



Contents

- Page 3** Final Grade Reports
- Page 6** State Assessment Preliminary Results
- Page 12** MAP Results
- Page 17** Dual Credit Enrollment
- Page 20** CCMR Indicators



Final Grade Reports



Spring 2022

Final Grade Reports

Spring 2022 Grade Reports

Grade Level	Spring 2022 Enrollment	A Honor Roll		A/B Honor Roll		Students Failing 1+ Classes	
		Spring 2021	Spring 2022	Spring 2021	Spring 2022	Spring 2021	Spring 2022
1	124	20.00%	29.00%	33.00%	46.00%	21.00%	8.00%
2	135	25.00%	22.00%	32.00%	46.00%	12.00%	7.00%
3	126	11.00%	12.00%	47.00%	48.00%	2.00%	3.00%
4	133	11.00%	16.00%	51.00%	52.00%	8.00%	2.00%
5	123	12.00%	13.00%	58.00%	43.00%	5.00%	5.00%
6	149	3.00%	8.05%	36.00%	34.23%	19.00%	4.70%
7	135	8.00%	11.85%	19.00%	45.93%	33.00%	6.67%
8	144	14.00%	19.44%	32.00%	50.00%	18.00%	2.08%
9	122	11.11%	15.45%	21.43%	26.02%	15.08%	17.89%
10	120	12.10%	12.71%	23.39%	24.58%	16.13%	15.25%
11	115	14.42%	19.47%	25.96%	36.28%	20.19%	3.54%
12	112	17.48%	24.77%	31.07%	42.20%	8.74%	0.92%

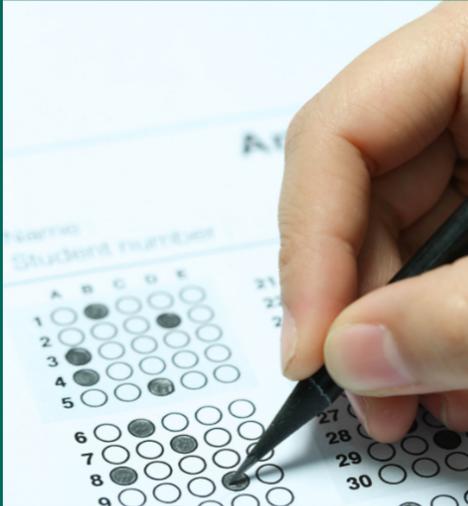
End of Spring Semester: May 26, 2022

EOY 21-22 Grade Reports

Grade Level	Spring 2022 Enrollment	Retained / Insufficient Credits to Promote		Placed		Attended Summer School	
		20-21	21-22	20-21	21-22	20-21	21-22
K	110	3.00%	3.00%	0.00%	0.00%	8.82%	10.00%
1	124	17.00%	8.00%	2.27%	1.00%	18.94%	28.00%
2	135	7.00%	2.00%	2.46%	1.00%	9.02%	14.00%
3	126	2.00%	0.80%	0.00%	0.00%	7.52%	6.35%
4	133	1.00%	0.00%	0.00%	0.00%	9.65%	3.79%
5	123	0.00%	0.80%	0.00%	0.00%	4.96%	3.25%
6	149	4.00%	0.00%	1.45%	2.68%	2.90%	13.42%
7	135	1.00%	0.00%	0.00%	1.48%	2.65%	5.19%
8	144	2.00%	0.00%	0.93%	0.69%	1.85%	23.61%
9	123	6.00%	6.50%	0.00%	0.00%	2.38%	5.69%
10	118	6.00%	0.85%	0.00%	0.00%	12.10%	3.38%
11	113	2.00%	0.88	0.00%	0.00%	3.85%	3.50%
12	109	0.00%	0.00%	0.00%	0.00%	0.97%	0.00%

Pending Summer School / STAAR EOC Results

State Assessment

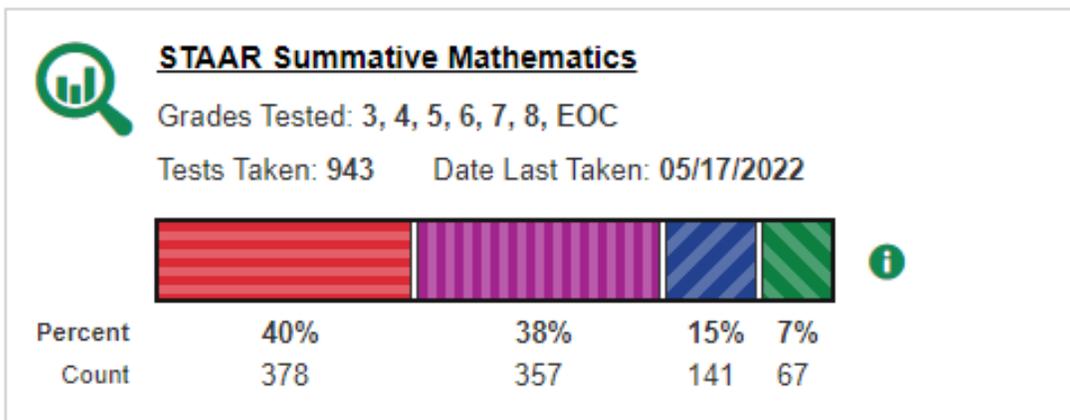
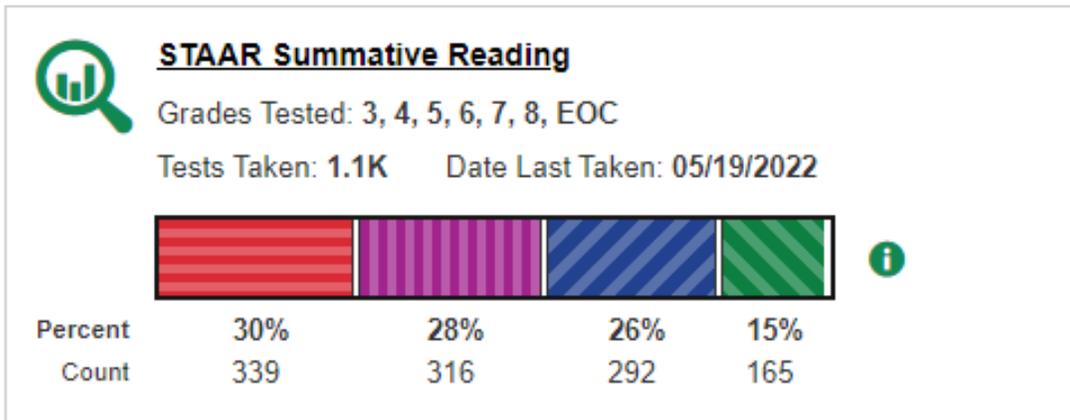


Spring 2022

Preliminary Results:
STAAR, STAAR Alt-2,
TELPAS

Performance Levels

-  **Did Not Meet Grade Level (861-1469):**
 No basic understanding of course expectations is shown - student may need significant support in the coming year.
-  **Approaches Grade Level (1470-1581):**
 Some knowledge of course content but may be missing critical elements - student needs additional support in the coming year.
-  **Meets Grade Level (1582-1666):**
 Strong knowledge of course content - student is prepared to progress to the next grade.
-  **Masters Grade Level (1667-2016):**
 Mastery of the course knowledge and skills is shown - student is on track for college and career readiness.





STAAR Summative Science

Grades Tested: 5, 8, EOC

Tests Taken: 395 Date Last Taken: 05/17/2022



Percent	28%	31%	29%	12%
Count	111	124	113	47



STAAR Summative Social Studies

Grades Tested: 8, EOC

Tests Taken: 283 Date Last Taken: 05/13/2022



Percent	30%	34%	19%	18%
Count	84	95	53	51



STAAR Alternate 2 Reading

Grades Tested: 3, 4, 5, 7, 8, EOC

Tests Taken: 20 Date Last Taken: 04/27/2022



Percent	65%	35%
Count	13	7



STAAR Alternate 2 Mathematics

Grades Tested: 3, 4, 5, 7, 8, EOC

Tests Taken: 19 Date Last Taken: 04/27/2022



Percent	74%	26%
Count	14	5



STAAR Alternate 2 Science

Grades Tested: 5, 8, EOC

Tests Taken: 9 Date Last Taken: 04/27/2022



Percent	56%	44%
Count	5	4



STAAR Alternate 2 Social Studies

Grades Tested: 8, EOC

Tests Taken: 6 Date Last Taken: 04/20/2022



Percent	33%	67%
Count	2	4



Texas English Language Proficiency Assessment System (TELPAS)

Listening	The ability to understand spoken language, comprehend and extract information, and follow social and instructional discourse through which information is provided
Speaking	The ability to use spoken language appropriately and effectively in learning activities and social interactions
Reading	The ability to comprehend and interpret written text at the grade-appropriate level
Writing	The ability to produce written text with content and format to fulfill grade-appropriate classroom assignments

The definitions are tied not to academic achievement but to the communication skills that second language learners need in order to use the English language as an effective medium for grade-level academic instruction.

Performance Levels

 **No Rating Available :**
No Rating Available

 **Beginning :**
Students are in the beginning stages of learning English.

 **Intermediate :**
Students use common, basic academic English, but need considerable support.

 **Advanced :**
Students understand and use academic English with some support.

 **Advanced High :**
Students use academic English with little support.

TELPAS K-5 Results

Test Grade ▲	Test Administration ▲	Student Count ▼	Average Score ▼	Performance Distribution
KG	TELPAS 2022	7	n/a	<p>Percent: 57% 43%</p> <p>Count: 4 3</p>
1	TELPAS 2022	9	n/a	<p>Percent: 11% 11% 67% 11%</p> <p>Count: 1 1 6 1</p>
2	TELPAS 2022	13	n/a	<p>Percent: 15% 85%</p> <p>Count: 2 11</p>
3	TELPAS 2022	7	n/a	<p>Percent: 14% 71% 14%</p> <p>Count: 1 5 1</p>
4	TELPAS 2022	16	n/a	<p>Percent: 6% 31% 56% 6%</p> <p>Count: 1 5 9 1</p>
5	TELPAS 2022	10	n/a	<p>Percent: 20% 40% 40%</p> <p>Count: 2 4 4</p>

Emergent Bilingual STAAR Reading Results

GRADE	STUDENTS TESTED	STUDENTS PASSED
3	6	5
4	16	13
5	10	7

TELPAS 6-12 Results

Test Grade	Test Administration	Student Count	Average Score	Performance Distribution
6	TELPAS 2022	11	n/a	<p>Percent: 27%, 55%, 18%</p> <p>Count: 3, 6, 2</p>
7	TELPAS 2022	17	n/a	<p>Percent: 6%, 47%, 47%</p> <p>Count: 1, 8, 8</p>
8	TELPAS 2022	8	n/a	<p>Percent: 13%, 50%, 38%</p> <p>Count: 1, 4, 3</p>
9	TELPAS 2022	6	n/a	<p>Percent: 67%, 33%</p> <p>Count: 4, 2</p>
10	TELPAS 2022	3	n/a	<p>Percent: 100%</p> <p>Count: 3</p>
11	TELPAS 2022	2	n/a	<p>Percent: 50%, 50%</p> <p>Count: 1, 1</p>
12	TELPAS 2022	4	n/a	<p>Percent: 50%, 50%</p> <p>Count: 2, 2</p>

Emergent Bilingual STAAR Reading Results

GRADE	STUDENTS TESTED	STUDENTS PASSED
6	11	4
7	17	13
8	8	6

Measure of Academic Progress



Spring 2022

End-of-Year
MAP Results

MAP Math K-12

KEY

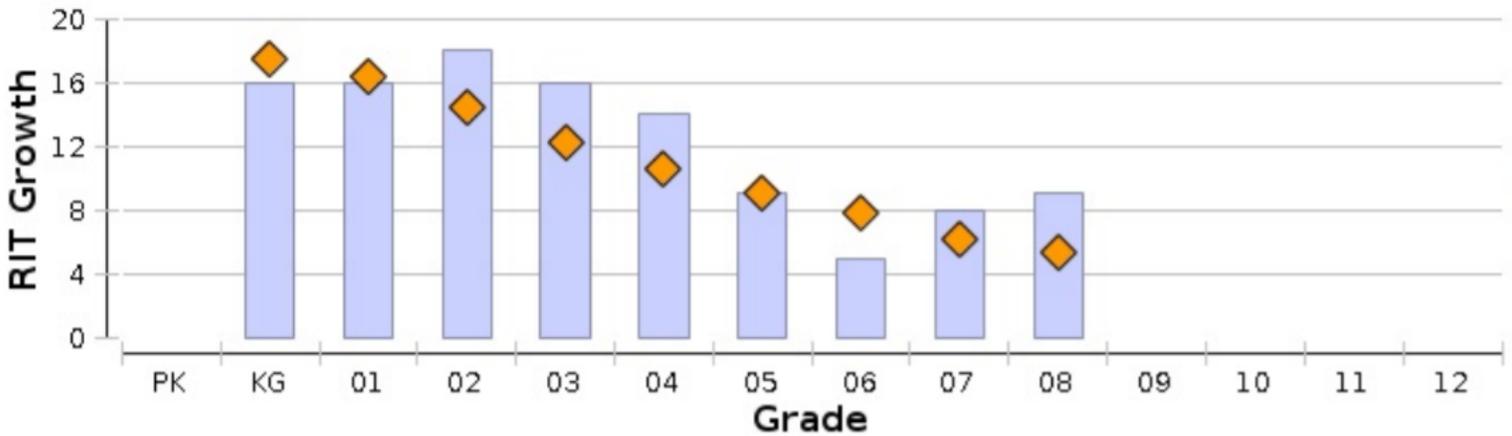


Observed Growth from Spring 2021 to Spring 2022

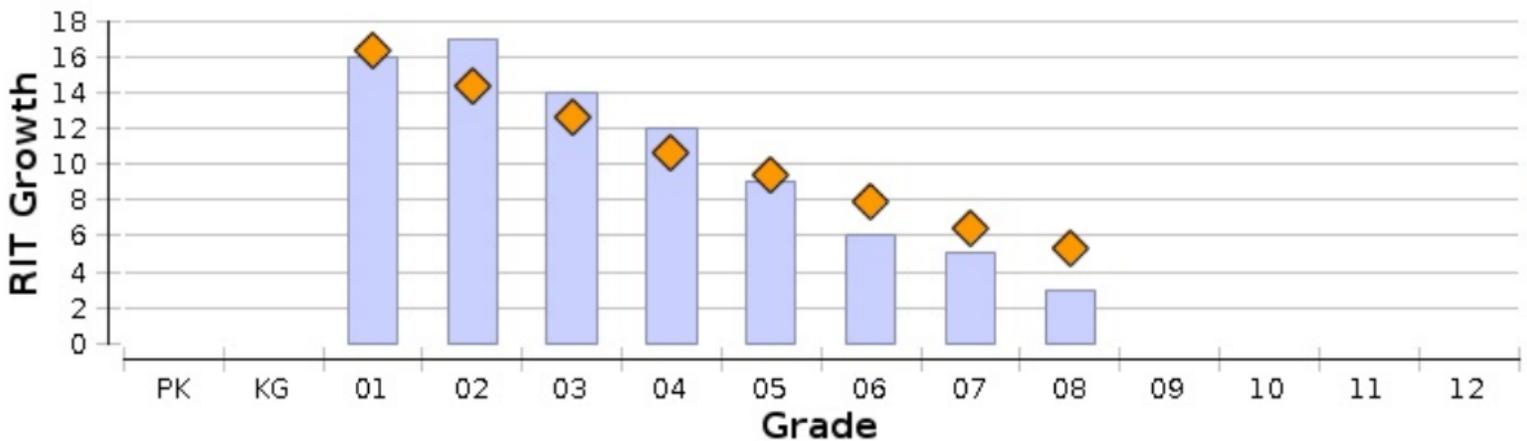


Projected Growth (based on grade-level norms for tests given multiple years)

2021 Results



2022 Results



MAP Algebra I

KEY

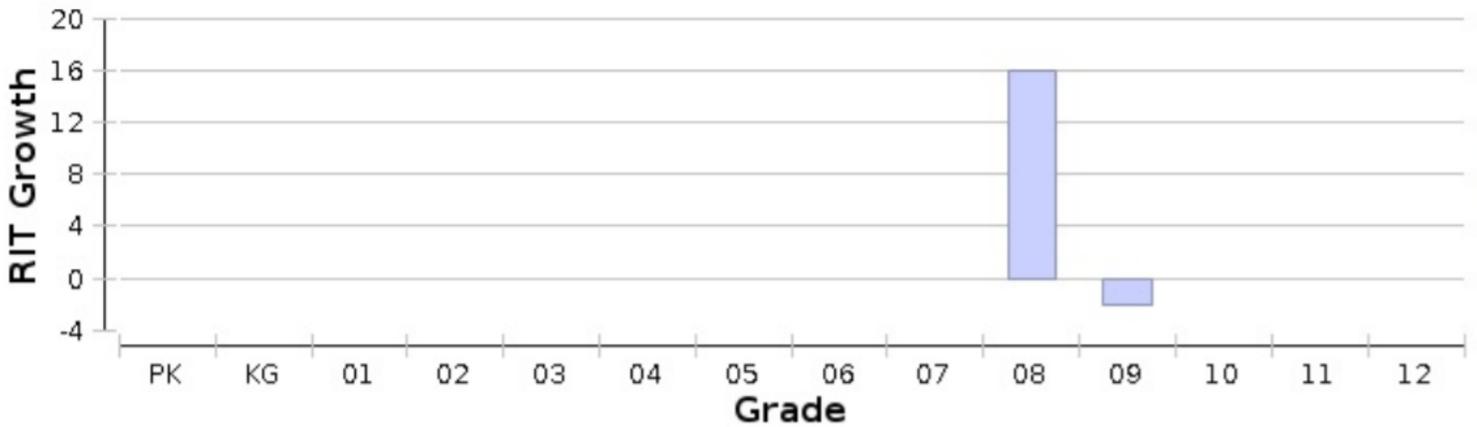


Observed Growth from Spring 2021 to Spring 2022

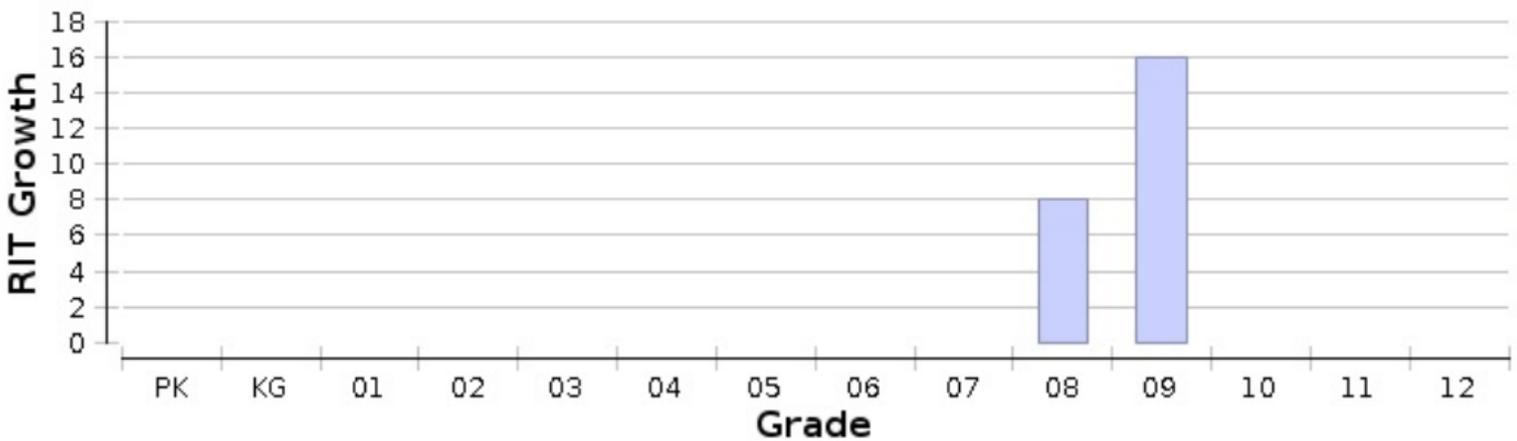


Projected Growth (based on grade-level norms for tests given multiple years)

2021 Results



2022 Results



MAP Geometry

KEY

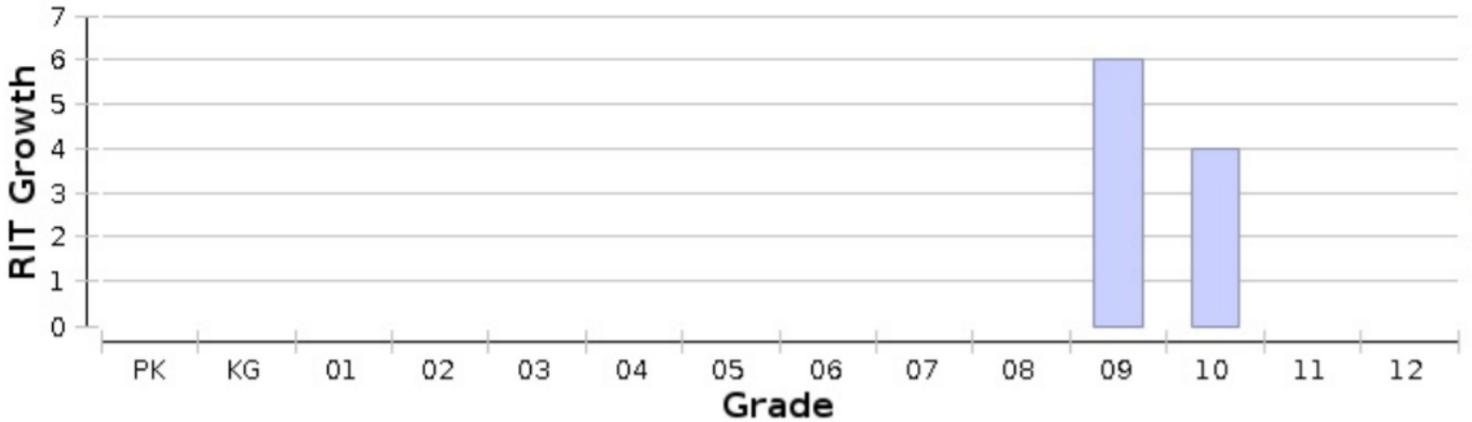


Observed Growth from Spring 2021 to Spring 2022

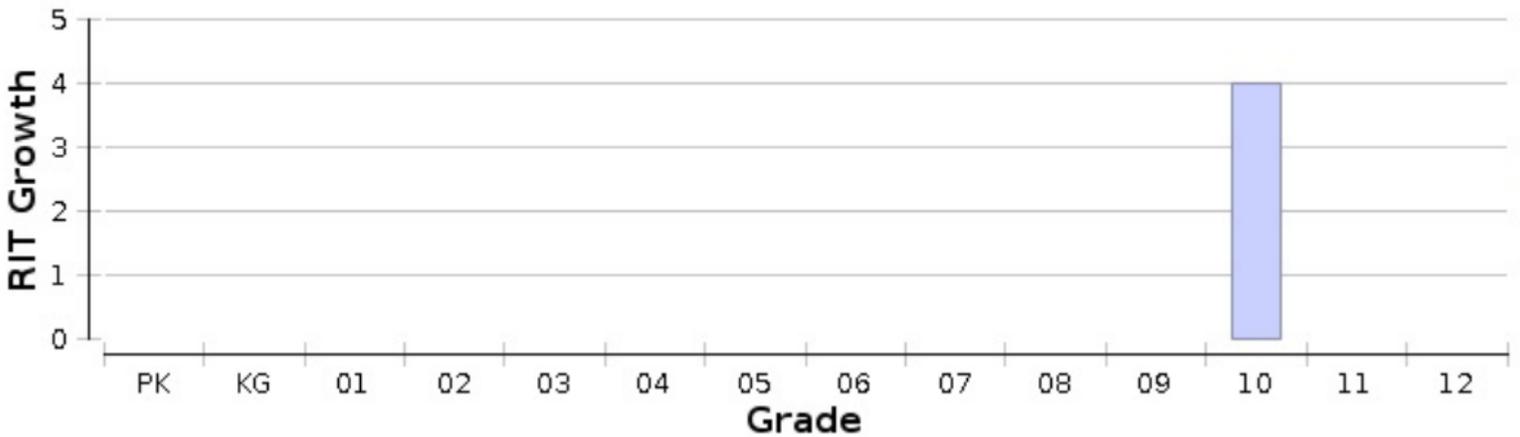


Projected Growth (based on grade-level norms for tests given multiple years)

2021 Results



2022 Results



MAP Reading

KEY

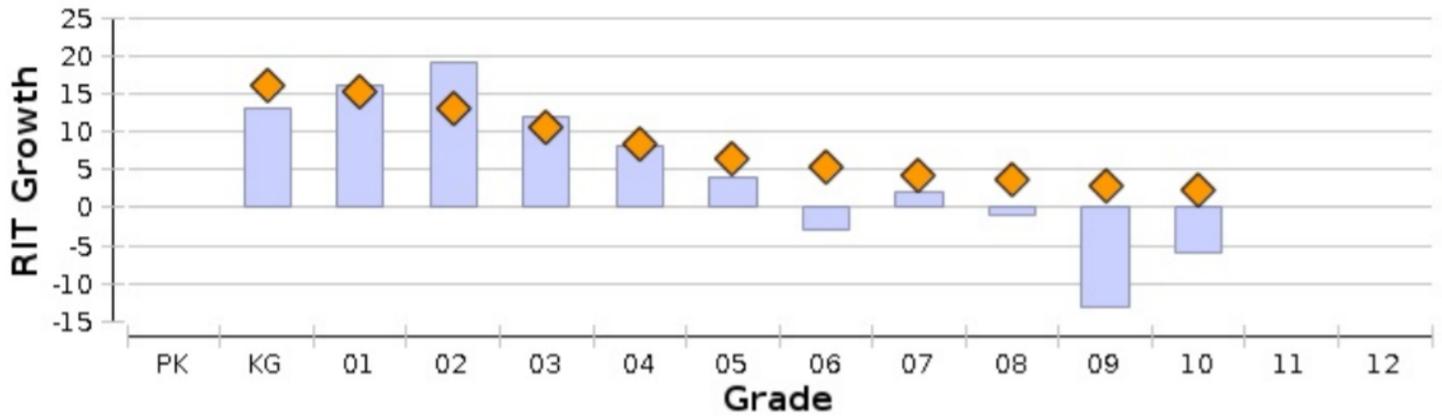


Observed Growth from Spring 2021 to Spring 2022

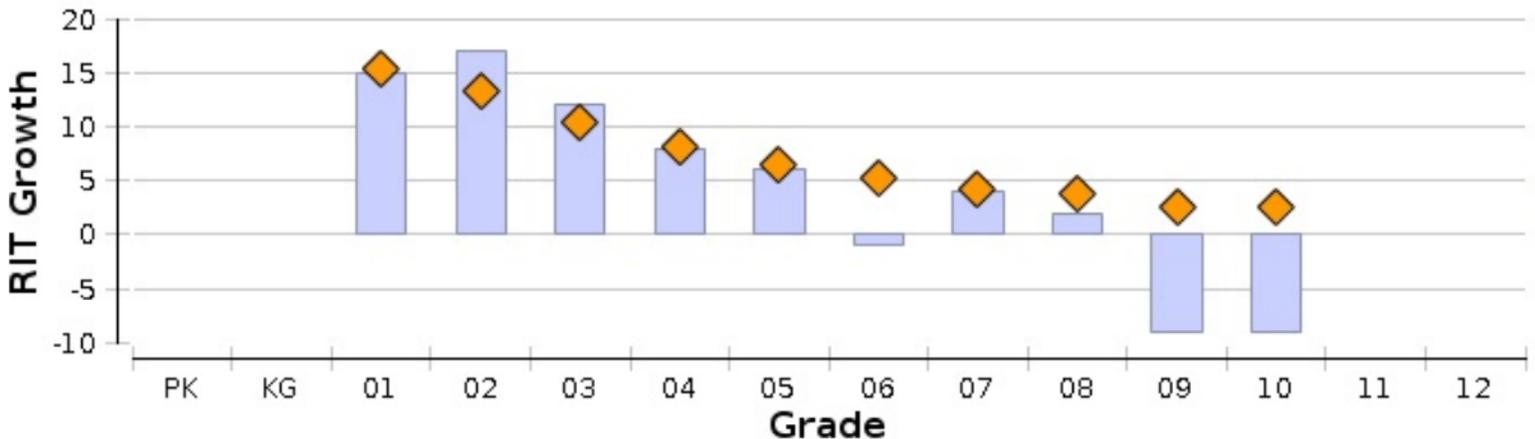


Projected Growth (based on grade-level norms for tests given multiple years)

2021 Results



2022 Results



Dual Credit Enrollment



Fall 2021
Spring 2022

Trinity Valley
Community College

Texas A&M - Commerce

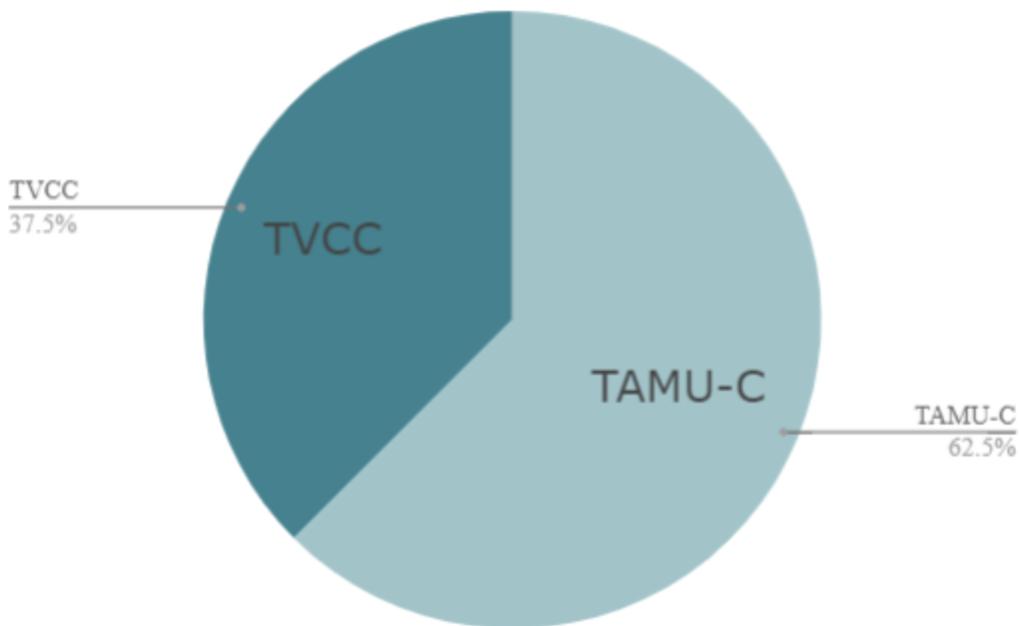
Fall 2021

Fall 2021			
COLLEGE	CLASS	# STUDENTS	PROFESSOR
TAMU-C	English 1301	14	Embedded
TAMU-C	History 1302	10	Adjunct
TVCC	US Government	6	Online
TVCC	Psychology 2301	1	Online
TVCC	Art 1301	1	Online
TVCC	Speech	1	Online
TVCC	Medical Terminology	12	Embedded
TAMU-C	Math 1314	11	Adjunct

Semester 1 Summary	
PROFESSOR	TOTAL
Online	4
Embedded	2
Adjunct	2

Semester 1 Summary	
COLLEGE	TOTAL
TAMU-C	35
TVCC	21

Semester 1 Dual Credit Enrollment



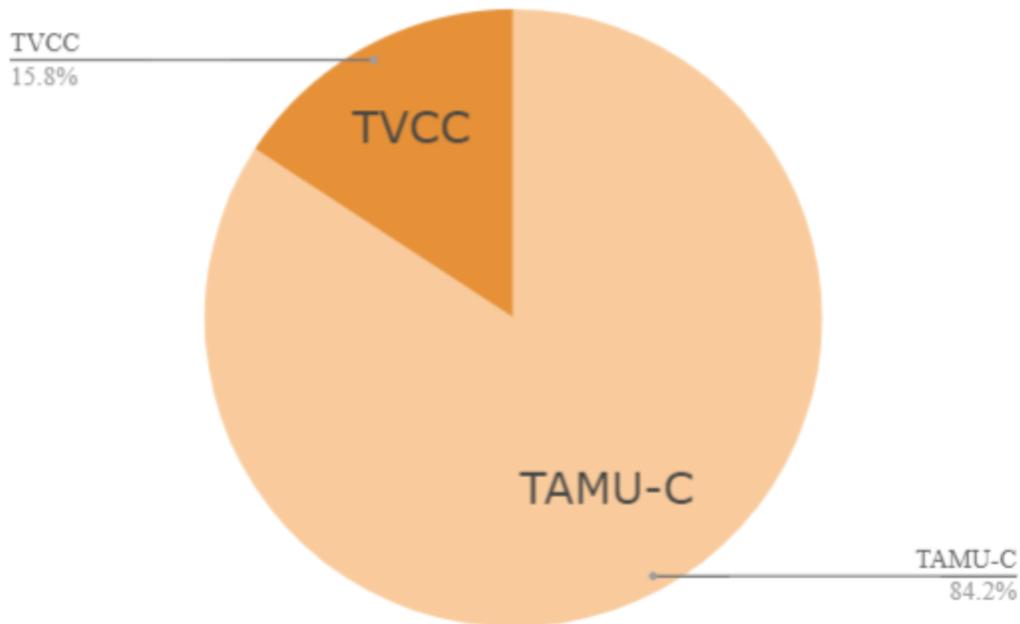
Spring 2022

Spring 2022			
COLLEGE	CLASS	# STUDENTS	PROFESSOR
TAMU-C	English 1302	14	Embedded
TAMU-C	History 1301	9	Adjunct
TAMU-C	Math 2312 (Pre-Calculus)	9	Adjunct
TVCC	Economics	4	Online
TVCC	Music 1301	1	Online
TVCC	Sociology	1	Online

Semester 2 Summary	
PROFESSOR	TOTAL
Online	3
Embedded	1
Adjunct	2

Semester 2 Summary	
COLLEGE	TOTAL
TAMU-C	32
TVCC	6

Semester 2 Dual Credit Enrollment



College, Career, & Military Readiness



Prior Year Comparison

CCMR Indicators

College, Career, & Military Readiness

CCMR Credits for Graduating Seniors			Graduating Class	
READINESS STANDARD	INDICATOR	DESCRIPTION	2021	2022
College	TSI Criteria	1. SAT, ACT, TSIA college readiness standards 2. Complete Texas College Bridge in Reading & Math	64	96
	Dual Credit	1. Reading / Math = 3 hours 2. Any Subject = 9 hours	58	39
	AP Exam	1. Advanced Placement exam = 3+ score 2. International Baccalaureate exam = 4+ score	0	0
	Associate's Degree	Associate's degree prior to HS graduation	0	0
Career	Industry-Based Certification	At least 1 approved Industry-Based Certification	1	13
	IEP with Workforce Readiness	Special education student coded as Workforce Ready	0	10
	IEP with Advanced Degree Plan	Special education student with advanced graduation plan on file	0	1
	Level I / II Certification	Level I or II certificate in any workforce education area	0	5
Military	Military Enlistment	Military enlistment as indicated by US Armed Forces	1	8
Percent of Class of 2022 with CCMR Credits			35.85%	92.37%

Career Readiness

Career / Industry	Grades 9-12	
	2021	2022
CERTIFICATIONS		
OSHA	0	45
Level I: Floral Design	0	16
Knowledge-Based Floral Design	0	11
Licensed Cosmetologist	0	7
Adobe-Certified Professional	1	4
CERTIFICATIONS in 21-22 for GRADES 9-13	1	83

College Readiness

College	Graduating Class	
	2021	2022
POST-SECONDARY READINESS		
FAFSA Completion (Region: 53%, State: 60%)	49%	88%
Texas College Bridge: Reading + Math	Not Calculated in 2021	46%
Texas College Bridge: Reading OR Math	Not Calculated in 2021	24%

CCMR Outcome Bonuses

PURPOSE OF FUNDS

The purpose of the CCMR Outcomes Bonus is to reward districts for not only preparing students for college, a career, and the military, but for students taking the next step in their career planning by enrolling in postsecondary institutions, completing a credential, and / or enlisting in the military.

AMOUNT OF FUNDS

Districts will receive the following amounts for qualifying students that exceed the threshold performance set for each group. Special education students would count towards either economically disadvantaged or economically disadvantaged in addition to the special education group.

Rains ISD

CCMR	Graduating Class	
OUTCOME BONUSES	20-21	*21-22
Bonus Eligible Students: Based on CCMR credits	38	110
Funds Generated for Future CCMR Activities (<i>*projection</i>)	\$79k	\$220k



RAINS ISD

June 13, 2022



SHAC ANNUAL REPORT

2021-2022

SCHOOL
HEALTH
ADVISORY
COUNCIL



SHAC

In accordance with Texas Education Code Title 2, Chapter 28, Section 28.004, the Rains ISD board of trustees has established a local School Health Advisory Council (SHAC) to assist the district in ensuring that local community values are reflected in the district's health education instruction.

The district must consider the recommendations of SHAC before changing the district's health education curriculum or instruction.

THE OBJECTIVE

SHAC is responsible for coordinating:

- health education,
- physical activity,
- nutrition services,
- parental involvement,
- instruction on substance abuse prevention, school health services,
- mental health services, a comprehensive counseling program,
- a safe & healthy school environment, &
- school employee wellness.



2021-2022 Membership

At least five members shall be appointed to the SHAC. A majority of the members must be parents of students enrolled at Rains ISD not employed by the district. Other members may include representatives from other stakeholder groups in the school and community. Members of the 2021-2022 SHAC are as follows:

- Emily Noble, P.A. Parent, Chairperson
- Trinity Edwards, RN, BSN Director of Health Services
- Rachel Bounds Director of Curriculum
- Laci Brimer Rains ISD Chief of Police
- Courtney Short Director of Food Service
- Scott Delozier P.E. Teacher, Varsity Softball Coach
- Rebecca Micenheimer Communities in Schools Liaison
- Rose Hayden Business Partner
- Deanna Moore Parent
- Lori Honeycutt Parent
- Keri Bangs Parent
- Kristin Northcutt Parent
- Kyle Slaymaker Parent

Meetings

The SHAC shall meet at least four times each year. Meetings are open to the public. All agendas and minutes are posted on the Rains ISD SHAC website. The 2021-2022 SHAC meeting dates were as follows:

October 28, 2021	In Person	Public Meeting
January 27, 2022	In Person, Zoom	Public Meeting
March 24, 2022	In Person, Zoom	Public Meeting
April 7, 2022	In Person, Zoom	Public Meeting
May 12, 2022	Zoom	Public Meeting
May 19, 2022	Zoom	Public Meeting

Annual Report

SHAC must deliver an annual report to the Board of Trustees.

- **New SHAC Recommendations to Health Curriculum**

- HB 2161: Human Sexuality Curriculum

[180 Degrees Education Program](#) is a faith-based program that meets all the requirements of HB 2161. The material will be presented to Rains Jr. High and High School one time each school year.

“Always Changing and Growing Up” are approved curriculum for covering the topic of puberty for students in grades 4-6. The videos will be shown to boys and girls separately. (Girls video link [HERE](#), Boys video link [HERE](#))

- SB 9: Dating Violence, Family Violence, and Child Abuse

Northeast Texas Child Advocacy Center is a non-profit program that offers a curriculum called [Play it Safe](#). The topics cover SB 9 requirements for grades K-12 and are adapted to each grade level.

- Grade 7 Health Textbook: Goodheart Wilcox

New TEKS have been adopted for Health and PE in K-12 for the school year 2022-2023, so 7th grade will have a new Health textbook. TEA has approved only one publisher for the new TEKS, which is [Goodheart Wilcox](#).

Rains ISD will adopt the “Essential” version of the book, not the “Comprehensive” version. The “Comprehensive” version includes Human Sexuality TEKS, and this is not necessary because SHAC has made a separate recommendation for HB 2161 requirements.

- **Modifications to Previous SHAC Recommendations**

- No modifications made in 2021-2022

- **21-22 SHAC Accomplishments & Activities**

- HB 1525: Health and Safety in Schools

Cameras, card swipes on exterior doors, and the StopIt app for reporting bullying are currently in place. RISD will schedule an Active Shooter Drill for staff in 22-23, coordinated by Laci Brimer, Chief of Police.

The SHAC members completed the Texas Drug and Alcohol Survey.

Campuses participated in Safe and Drug-Free Schools in October 2022.

All high school seniors were trained in CPR and Stop the Bleed.

- Communities In School

The HS Student Council held a clothing drive in the spring semester. The JH Student Council held a canned food drive in the spring semester. A food pantry was established at the JH campus. Clothes closets are on the JH and HS campuses. Food assistance bags are handed out every Friday to provide food to students over the weekend. School supplies are handed out on a daily basis. A new outreach program for boys has been initiated by men from the community (volunteers receive a background check).

- Food Service

The Rains ISD application for free summer feeding was approved for Summer 2022 for all children through the age of 18. The district will continue to offer [free meals](#) to all students in 2022-2023. Families will be required to fill out free / reduced lunch forms when enrolling students in order to determine their socio-economic status, not free meal status.

- Miscellaneous

SHAC bylaws were established for Rains ISD in 2021-2022.

RISD did not host a Back-to-School Fair in August 2021 due to COVID, but one has been planned for August 11, 2022.

- **2022-2023 SHAC Goals**

- Unassigned EpiPens

SHAC would like to allow an unassigned EpiPen to be located at each campus in case a student does not have one and goes into anaphylactic shock. More information is needed before deciding what to recommend to the school board.

- Anti-Vaping Curriculum

SHAC would like to consider adopting an anti-vape curriculum for prevention efforts and educating offenders. Options include [Vapes Down](#) and [Catch My Breath](#).



CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
38931	CBJ CUSTOM EMBROIDER	Shirts for Spanish Club	05/04/2022	04/29/2022	288.00
38932	RAINS ISD	TO REIMB P/R FOR JONATHAN LANCE - DJ for prom	05/04/2022	04/26/2022	500.00
	RAINS ISD	TO REIMB P/R FOR JAYLA MOULDER Photographer for Prom	05/04/2022	04/26/2022	500.00
38933	SAMS CLUB DIRECT	Snacks and drinks for resale at the Blue Market	05/04/2022	04/25/2022	706.36
38934	WILDFLOWER PROPERTIE	Table Clothes and linens for prom	05/04/2022	04/28/2022	259.80
38935	KANDI OAKES DBA CIRC	SOFTBALL PLAYOFF SHIRTS - REQEUSTED BY SCOTT DELOZIER KB	05/12/2022	04/25/2022	150.00
	KANDI OAKES DBA CIRC	Career Club T-shirts	05/12/2022	04/13/2022	336.00
	KANDI OAKES DBA CIRC	FAN SHIRTS - SEE ATTACHED QUOTE -REQEUSTED BY BRANDON KAJIHIRO KB	05/12/2022	05/10/2022	118.00
38936	HURLEY, STEPHANIE	Reimburse Mrs. Hurley for kindergarten field trip. Reservation of a pavilion at Greenville City Park.	05/12/2022	05/04/2022	125.00
38937	iJump	I-JUMP - 3RD GRADE FIELD TRIP- STUDENTS WILL PAY A PORTION TO REIMBURSE THE ACCT	05/12/2022	05/09/2022	1,488.00
38938	JENKINS, LAURA	Reimbursement for Taco Tuesday lunch STUCO provided for teachers	05/19/2022	05/18/2022	64.63
38939	STEVE WEISS MUSIC	percussion mallets and sticks	05/19/2022	04/18/2022	627.95
212200434	AMAZON CAPITAL SERVI	corn hole bags, disc, outdoor yard games, giant checkers	05/04/2022	04/27/2022	135.57
	AMAZON CAPITAL SERVI	Theater equipment for Play	05/04/2022	04/29/2022	557.86
212200479	AMAZON CAPITAL SERVI	AMAZON - BABY WIPES FOR LIFE SKILLS - ATTN HOLLY WELLS	05/19/2022	04/13/2022	32.99
	AMAZON CAPITAL SERVI	AMAZON - REPLACEMENT PO FOR 2002200085 SHOULD BE ACTIVITY	05/19/2022	03/15/2022	39.98
212200480	DIGITAL GRAPHICS LLC	FFA shirts for chapter	05/19/2022	04/12/2022	2,160.00
62397	CHAPEL HILL BOOSTER	STATE QUALIFYING TOURNAMENT FOR 7 ON 7 FOOTBALL MAY 21, 2022 - REQEUSTED BY CHARLIE COKER KB	05/18/2022	03/11/2022	-300.00
62620	BROWN, SHANNON	Physical Therapy Svcs. for April 2022 for implementation of IEP goals/obj.; details on file in District SpEd office	05/04/2022	04/30/2022	927.50
62621	BUS AIR LLC DBA PROA	INV #HP005952 COMPRESSOR (BUS #20) BOLT ON; FILTER DRYER (STOCK); FILTER INLET BA BULKHEAD - TRANSPORTATION DEPT; FREIGHT - MAINT DEPT	05/04/2022	04/07/2022	1,196.43
62622	BUSBY, COLLEEN	REIMB FINGERPRINTING IDENTOGO UZTX-3Z9HJX	05/04/2022	04/19/2022	49.26
62623	COKER, CHARLIE	REIMBURSE CHARLIE COKER FOR MILEAGE TO REGIONAL TRACK MEET AT WHITEHOUSE AND BASEBALL GAME AT GRAND SALINE ON 4/29/22 - REQEUSTED BY CHARLIE COKER	05/04/2022	04/23/2022	73.82
62624	COMPLETE SUPPLY INC	INV 285745 - COMPLETE SUPPLY - SHOVELNOSE WET DRY VACUUM - CUSTODIAL EQUIPMENT - CUSTODIAL DEPT	05/04/2022	04/25/2022	1,790.00
62625	COTTON COMMERCIAL US	INVOICE #CD1005328; RE:WATER MITIGATION; LABOR/REIMBURSEMENTS/EQUIPMENT/CONSUMABLES/VENDORS ; SEE ATTACHED	05/04/2022	04/21/2022	22,523.85
62626	D.H. PACE CO., INC	INV #SMINV293854 REPAIRED POLICE OFFICER DOOR - MAINT DEPT	05/04/2022	04/27/2022	210.50
62627	GREENVILLE SUPPLY CO	INV #536234, INV #536278, INV #536554 - GRENVILLE SUPPLY - HVAC & PLUMBING DEPT	05/04/2022	04/08/2022	1,550.15
62628	HAYSTACKS CATERING &	VENDOR TBD - MONEY ENCUMBERED SUPPLIES FOR BACK TO SCHOOL BREAKFAST / LUNCH FOR ALL EMPLOYEES AUG. 2022 - REQUESTED BY RACHEL BOUNDS KB	05/04/2022	04/28/2022	1,658.25
62629	BRAMDAK DBA INTERQUE	K-9 SNIFF 04-20-22; HALF DAY SERVICE	05/04/2022	04/30/2022	350.00
62631	LAWSON PRODUCTS, INC	INV #9329495802 7/32-5/8 ST/STEEL HOSE CLAMP; 2X2 PHILLIPS POWER BIT; 2X3-1/2 PHILLIPS POWER BIT;2X6 PHILLIPS POWER BIT; .453 SNAP-IN TRK T/T	05/04/2022	04/21/2022	2,201.87

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		VALV; 6 OZ TRK ADHESVE STRP WHEEL WGT; 906 MINI BULB; 2458 & 3157 MINI BULS - MAINT DEPT INV #9309495803 ASPHALT PAT TAMPER; AEROSOL OPEN & SHUT NUT & BOLT LOOSENER; DISINCT BLEANER HUSKEY 814 1/QT; BOX TRIGGER SUPER FOAM - GROUNDS/ MAINT DEPT			
62632	MALTECH FLEET SERVIC	SUPPLIES FOR SRO L. BRIMER; PATROL VEHICLE UPGRADES	05/04/2022	05/03/2022	2,866.25
62633	O'NEAL, SHALA	Off home campus visit for implementation of IEP goals/obj; April 2022	05/04/2022	04/30/2022	204.24
62634	PEOPLES COMMUNICATIO	MO SER FOR MAY 2022	05/04/2022	04/30/2022	1,085.86
62635	PITNEY BOWES	LEASING AGREEMENT ON POSTAGE MACHINE; INVOICE 3315637123	05/04/2022	04/28/2022	509.88
62636	POTTSBORO ATHLETIC B	POTTSBORO TRACK MEET ON 4/21/22 - MEAL DEAL - REQEUSTED BY BRYAN OAKES KB	05/04/2022	04/21/2022	210.00
62637	RAINS CNTY TAX ASSES	INV #B10427017 REGISTRATION FOR NEW BUS (#36) - TRANSPORTATIONS DEPT	05/04/2022	03/09/2022	40.00
	RAINS CNTY TAX ASSES	INV #B10427017 REGISTRATION FOR NEW BUS (#36) - TRANSPORTATIONS DEPT	05/05/2022	03/09/2022	-40.00
62638	RIDDELL ALL-AMERICAN	HELMET RECONDITIONIG FOR HIGH SCHOO AND JUNIOR HIGH FOOTBALL - REQUESTED BY CHARLIE COKER KB	05/04/2022	04/25/2022	5,073.15
62639	SIGN GYPSIES WOOD CO	TEACHER APPRECIATION WEEK SUPPLIES - SIGN KB	05/04/2022	05/03/2022	175.00
62640	VERIZON WIRELESS	MAR 20 - APR 19, 2022; INVOICE 9904499801	05/04/2022	04/19/2022	76.00
62641	WINNSBORO ISD	BASEBALL PLAYOFF GAME @ WINNSBORO ISD ON 4/30/22 RAINS VS GRAND SALINE - REQEUSTED BY CHARLIE COKER KB	05/04/2022	04/30/2022	467.50
	WINNSBORO ISD	BASEBALL PLAYOFF GAME @ WINNSBORO ISD ON 4/30/22 RAINS VS GRAND SALINE - REQEUSTED BY CHARLIE COKER KB	05/06/2022	04/30/2022	-467.50
62642	RAINS CNTY TAX ASSES	INV #B10427017 REGISTRATION FOR NEW BUS (#36) - TRANSPORTATIONS DEPT	05/05/2022	03/09/2022	22.00
62643	WINNSBORO ISD	BASEBALL PLAYOFF GAME @ WINNSBORO ISD ON 4/30/22 RAINS VS GRAND SALINE - REQEUSTED BY CHARLIE COKER KB	05/06/2022	04/30/2022	467.50
62644	BRIAN TOLIVER FORD	2022 W3H 4X4 CREW CHAS CAB DRW TRUCK FOR DISTRICT	05/09/2022	05/09/2022	72,320.00
62645	A R TACTICAL PLUMBING	PLUMBING REPAIRS AT THE FIELD HOUSE - INV #5222	05/12/2022	05/02/2022	1,102.00
62646	ADAMS, ELIZABETH	O&M services for April and May 2022 for implementation of IEP goals/obj.; contract on file in District SpEd office	05/12/2022	05/10/2022	340.00
62647	ALERT SERVICES INC	ATHLETIC TRAINER SUPPLIES - REQUESTED BY CHASE STOLTENBERG KB	05/12/2022	05/04/2022	728.95
62648	BUY-RITE BEAUTY SALO	MARC DANIEL/BUY RITE BEAUTY: PEDICURE CHAIRS FOR CTE COSMOTOLOGY	05/12/2022	04/22/2022	5,372.00
62649	CDW-G	Fuser Kit for library printer	05/12/2022	05/04/2022	171.14
62650	KANDI OAKES DBA CIRC	EMPLOYEE SHIRTS FOR 22-23 TO BE REIMBURSED 1300.00 FROM AUSTIN BANK KB	05/12/2022	05/10/2022	3,300.00
62651	CNC PRO AV	MOBILE SOUND FOR GRADUATION INSTALLATION	05/12/2022	05/10/2022	5,460.68
62652	COUNTRY FLOWERS & GI	Country Flowers & Gifts: Latex Balloons w/helium for Teacher of the Year recipients.	05/12/2022	04/12/2022	30.00
62653	D&D LUBE CENTER	INV #191416 OIL CHANGE ON SUB #23 - TRANSPORTATION DEPT	05/12/2022	05/03/2022	61.82
62654	DENTON ISD	INV #05052022 DRIVING TEST - TRANSPORTATION DEPT	05/12/2022	05/05/2022	100.00
62655	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202203-235100 -- 03/01/2022-03/31/2022	05/12/2022	03/31/2022	19.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62656	DUKO OIL COMPANY	INV #203561 GASOLINE & DIESEL - TRANSPORTATION DEPT	05/12/2022	04/27/2022	9,749.88
62657	FORTE FROZEN		05/12/2022	05/06/2022	272.44
62658	GOODYEAR TIRE & RUBB	INV #015-1182101 TIRES - TRANSPORTATION DEPT INV #MC015-1181983 & 015-1181982 RETURNED CASINGS - TRANSPORTATION DEPT	05/12/2022	04/28/2022	1,829.57
62659	HARDY, COOK & HARDY,	Professional Services for April 2022 and Monthly Retainer.	05/12/2022	05/04/2022	1,150.00
62660	HERFF JONES Chicago	2022 End of the Year Service Pins for Employees	05/12/2022	04/27/2022	187.40
62661	HOMETOWN TROPHIES	TROPHYS FOR ATHLETIC BANQUET - REQEUSTED BY CHARLIE COKER KB	05/12/2022	02/28/2022	672.60
62662	INDUSTRIAL DISPOSAL	INV #469995 REPAIR HIGH SCHOOL COMPACTOR - MAINT DEPT	05/12/2022	04/26/2022	490.00
62663	IXL LEARNING INC.	Annual site license for online educational program; for implementation of IEP goals/obj.	05/12/2022	05/05/2022	2,888.00
62664	J & R AUTO SUPPLY	PARTS FOR BUSES - TRANSPORTATION DEPT	05/12/2022	05/05/2022	158.90
62665	LAWSON PRODUCTS, INC	GROUND SUPPLIES INV #9309522019	05/12/2022	04/29/2022	1,796.00
62666	Lions Club Emory	EMORY LIONS CLUB SUPERINTENDENT MEMBERSHIP DUES PERIOD: MARCH 1, 2022 - FEBRUARY 2023	05/12/2022	05/05/2022	360.00
62667	LISA COWAN OTR, PC	Occupational Therapy services for April 2022; for implementation of IEP goals/obj.	05/12/2022	05/01/2022	2,160.00
62668	Melissa High School	FACILITY RENTAL FOR SOFTBALL PLAYOFF GAME ON 5/6/22 BETWEEN BELLS PANTHERS AND RAINS WILDCATS - KB	05/12/2022	05/09/2022	73.00
62669	NOBELUS, LLC	NOBELUS - LAMINATION FILM - ATTN JENN MELANCON	05/12/2022	04/04/2022	507.60
62670	PARAGON SPORTS CONST	TRACK RESPRAY AND REPAIR	05/12/2022	02/28/2022	114,202.00
62671	RAINS ISD FOOD SERVI	VENDOR TBD - TEACHER APPRECIATION WEEK SUPPLIES 5/3/22 LASAGNA/SALAD MEAL KB	05/12/2022	05/09/2022	1,395.00
62672	T & G Medical Billin	Professional services per contracted agreement for filing Medicaid claims per R&S reports	05/12/2022	05/02/2022	1,799.78
62673	TERMINIX INTERNATION	INV #418816617 - #418816668 - #418816763 - #418816711 PEST CONTROL AT KITCHENS FOR APRIL - OPERATIONS	05/12/2022	04/01/2022	272.00
62674	TETA	Two Day TETA Summer Conference for Jonathan Lance	05/12/2022	05/07/2022	285.00
62675	Texas Department of	ASBESTOS ABATEMENT/DEMOLITION FOR JH BAND HALL AND WOOD SHOP OFFICE	05/12/2022	02/28/2022	330.00
62676	THE HOME DEPOT PRO	INV 681805289 - HOME DEPOT PRO - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	05/12/2022	04/25/2022	3,701.46
	THE HOME DEPOT PRO		05/12/2022	05/06/2022	568.16
	THE HOME DEPOT PRO		05/12/2022	05/06/2022	633.22
	THE HOME DEPOT PRO		05/12/2022	05/06/2022	561.99
62681	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	283.26
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	527.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	330.01
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	222.51
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	320.88
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	223.25
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	189.89
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	212.38
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	199.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	167.51
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	217.51
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	95.00
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	317.51
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	82.63
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	530.75

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
62681	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	317.51
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	502.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	245.00
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	135.88
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	332.63
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	234.13
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	332.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	151.27
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	75.26
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	223.75
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	190.63
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	173.75
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	132.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	118.50
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	132.63
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	34.88
	TURNER HOLDINGS DBA		05/12/2022	05/10/2022	186.63
62682	US MED DISPOSAL INC	INVOICE #16262; MEDICAL WASTE BOX PICK UP	05/12/2022	04/30/2022	50.00
62683	Western Psychologica	Protocols for evaluations of students to determine eligibility for Special Education services	05/12/2022	05/05/2022	174.90
62684	CHAPEL HILL BOOSTER	STATE QUALIFYING TOURNAMENT FOR 7 ON 7 FOOTBALL MAY 21, 2022 - REQEUSTED BY CHARLIE COKER KB	05/18/2022	03/11/2022	300.00
62685	ACCELERATE LEARNING,	STEMSCOPES MATH - TX MATH GRADE 6-8 + ALGEBRA +PD FACE TO FACE 6HR IMPLEMENTATION TRAINING KB	05/19/2022	05/10/2022	7,838.20
	ACCELERATE LEARNING,	STEMSCOPES TX GRADE K - 8 ONLINE (SEE ATTACHED QUOTE) KB	05/19/2022	05/16/2022	7,194.00
62686	All American Party &	Tablecloth rental for Academic Banquet	05/19/2022	05/18/2022	721.60
62687	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 04-09 TO 05-09-22	05/19/2022	05/09/2022	1,088.68
62688	BOUNDS, RACHEL	MEALS FOR RIGOR, RELEVANCE, RELATIONSHIPS CONFERENCE IN CYPRESS, TX JUNE 6-9, 2022 - REQUESTED BY RACHEL BOUNDS KB	05/19/2022	05/16/2022	86.00
62689	BRYAN, STEPHEN	REIMB FINGERPRINTING IDENTOGO UZTX-3SNBQG	05/19/2022	05/09/2022	49.26
62690	BSN SPORTS/SPORT SUP	WINDRUNNER JACKET FOR HS GIRLS TRACK - REQUESTED BY KALEY JONES KB	05/19/2022	04/07/2022	1,234.35
	BSN SPORTS/SPORT SUP	INV #917086762 PADDING FOR BASEBALL DUGOUTS; FREIGHT CHARGES - MAINT DEPT	05/19/2022	05/09/2022	431.53
62691	CBJ CUSTOM EMBROIDER	Blankets for Honor Graduates	05/19/2022	04/29/2022	270.00
62692	CHISUM ISD	UIL SHARED EXPENSES FOR 2021-22; INVOICE 2022-0512	05/19/2022	05/12/2022	4,185.95
62693	COMPLETE SUPPLY INC	INV 286411 - COMPLETE SUPPLY - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	05/19/2022	05/10/2022	3,783.82
62694	COTTON COMMERCIAL US	INVOICE #CD1005451; CONSTRUCTION SERVICES/HS GYM DAMAGE; FINAL INVOICE - CONST SRVS - REBUILD PER SCOPE OF WORK	05/19/2022	05/27/2022	214,221.93
62695	CPR INSTITUTE INC	K-12 e-cards for school	05/19/2022	05/09/2022	528.00
62697	DATAMAX INC	BASIC CONTRACT PRICE MAY 2022; INVOICE #2007958	05/19/2022	05/09/2022	1,500.00
	DATAMAX INC	INVOICE #2007958 - COLOR COPIES FOR THE DISTRICT MAY 2022	05/19/2022	05/09/2022	1,106.55
62698	DELOZIER, ANDREW	MEAL AND PARKING FOR STATE SOFTBALL TOURNAMENT JUNE 1-4, 2022 - REQEUSTED BY SCOTT DELOZIER KB	05/19/2022	05/18/2022	220.00
62699	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202204-237066 -- 04/01/2022-04/30/2022	05/19/2022	05/30/2022	14.00
62700	EAI EDUCATION	CalcSAFE Graphing Calculator Storage Case	05/19/2022	05/11/2022	149.95

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62701	EAST TEXAS COUN OF G	LONGEVITY BONUS/TX RISING STAR REFUND FOR M. MESSINGER NO LONGER WITH THE DISTRICT	05/19/2022	05/17/2022	75.00
62702	eSpecial Needs, LLC	Safety harness for Special Education transportation; for implementation of IEP goals/obj.	05/19/2022	05/05/2022	207.90
62703	FASST SPORTS	RE-ORDER CUSTOM ROYAL BLUE CAPS - REQUESTED BY BRANDON KAJIHIRO KB	05/19/2022	05/02/2022	744.00
62704	FORNEY ISD ATHLETICS	SOFTBALL AREA PLAYOFF GAME ON MAY 6, 2022 - @ FORNEY ISD - GRANDVIEW VS. EMORY - REQUEUSTED BY SCOTT DELOZIER KB	05/19/2022	05/18/2022	232.00
62705	GOODYEAR TIRE & RUBB	INV #015-1182142 TIRE FOR BUSES - TRANSPORTATION DEPT	05/19/2022	05/05/2022	2,414.76
62706	HUNT COUNTY PARTY RE	Round table rentals for Academic Banquet	05/19/2022	05/18/2022	211.09
62707	HUNT REGIONAL MEDICA	INV 71498C9148 - HUNT REGIONAL MEDIAL PARTNERS - EMPLOYEE PHYSICALS FOR CRISTIN GABLE, MAYSON GABLE AND TONYA MARTIN - CUSTODIAL AND FOOD SERVICE DEPT.	05/19/2022	05/02/2022	210.00
62708	NATIONAL LOCKSMITH I	INV #05112022 LOCKSMITH COURSE REGISTRATION FOR JIMMY WYATT - MAIN DEPT	05/19/2022	05/11/2022	1,295.00
62709	NCS Pearson Inc., DB	Protocol used for evaluations to determine eligibility for Special Education	05/19/2022	05/08/2022	212.00
62710	O'Reilly Auto Parts	INV # 5658-355808 PARTS FOR VEH #37 - TRANSPORTATION DEPT	05/19/2022	05/09/2022	13.41
62711	REGION 7 EDUCATION S	REGION 7 CONTRACTS; INVOICE 086816	05/19/2022	05/09/2022	10,531.53
62712	SAMS CLUB DIRECT	SAMS - MONEY ENCUMBERED FOR BACK TO SCHOOL SNACKS FOR ALL EMPLOYEES - REQUESTED BY RACHEL BOUNDS KB	05/19/2022	05/18/2022	446.14
62713	TASA	TASA Membership for Lindsay Morgan	05/19/2022	05/11/2022	330.00
62714	THE HOME DEPOT PRO	INV 683125801 - HOME DEPOT PRO - RENOWN TRASH LINERS 24 X 32 BLACK - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	05/19/2022	05/02/2022	358.80
62715	WESTERN ENVIRONMENTA	INVOICE 05-12-22; REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS FOR JH BAND HALL AND WOOD SHOP OFFICE	05/19/2022	05/12/2022	13,200.00
62716	MANDY FIOCK PHOTOGRA	Graduation photographs	05/27/2022	05/27/2022	1,062.00
212200438	AMAZON CAPITAL SERVI	AMAZON - TICKET HOLDER, DRY ERASE POCKETS, STORY CUBES, STAMP, RIME MAGIC - ATTN DENISE JEFFERS	05/04/2022	04/25/2022	199.80
	AMAZON CAPITAL SERVI	Notepads for Business Office	05/04/2022	04/29/2022	23.84
	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - SQUISY TOYS, OUTLETS, BOARD GAMES READING STRIPS - ATTN BERNADETTE THOMPSON	05/04/2022	04/25/2022	105.61
	AMAZON CAPITAL SERVI	3A molecular sieve for science	05/04/2022	04/28/2022	37.79
	AMAZON CAPITAL SERVI	CUSTODIAL SUPPLIES	05/04/2022	04/28/2022	111.95
	AMAZON CAPITAL SERVI	NEW TEACHER SUPPLIES REQUEUSTED BY RACHEL BOUNDS KB	05/04/2022	04/21/2022	787.92
	AMAZON CAPITAL SERVI	Sound puzzles for implementation of IEP goals/obj.	05/04/2022	04/26/2022	43.87
	AMAZON CAPITAL SERVI	Kindergarten student supplies for 2022-2023.	05/04/2022	04/09/2022	6,126.06
212200439	APPLE, INC.	IPad and 3yr apple care for school Replacing P.O. 3002200077	05/04/2022	04/11/2022	378.00
212200440	Continental Research	INV 0035007 - CONTINENTAL RESEARCH CORPORATION - NODOR ORANGE , 60 DAY WONDER REFILL - LAVENDER - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	05/04/2022	04/21/2022	1,076.21
212200441	CROSSROAD COMMUNICAT	INV #12234 - CROSSROAD COMMUNICATIONS - TRANSPORTATION DEPT INV #12235 CROSS ROADS COMMUNICATIONS - OPERATIONS/TRANSPORTATION DEPT	05/04/2022	04/27/2022	2,378.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
212200443	DEALERS ELECTRIC CO	INVOICES: S100058506.001,-.002,S100058616-001(CREDIT) INV #EIKO LED12WT8/48/840-DM-A 12W LMP (LIGHTS FOR HIGH SCHOOL) SP ORDER - MAINT DEPT INV #S100058506.002 FRIGHT CHARGE FOR INV #S100058506.001 - MAINT DEPT INV #S100058616.001 PHIL F32T8/TL941/ALTO 30PK (STOCK) - MAINT DEPT INV #S100063393.001 CM RETURNED EIKO LED15WT8/48/840-DBL-A 15W - MAINT DEPT	05/04/2022	04/16/2022	505.13
212200444	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-22	05/04/2022	05/04/2022	23,591.37
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-22	05/04/2022	05/04/2022	67.46
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-22	05/04/2022	05/04/2022	300.84
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-22	05/04/2022	05/04/2022	20.75
212200445	GASTON SANITATION SE	INV #1769 - GASTON SANITATION	05/04/2022	04/28/2022	1,425.00
	GASTON SANITATION SE	INV #1765 OPEN TOP 30-015 30 YARD - TKT #1199879 - OPERATIONS DEPT	05/04/2022	04/21/2022	475.00
212200446	KAY BURCHETT	WEIGHT ROOM REPAIRS	05/04/2022	04/28/2022	4,011.00
212200447	LATSON'S OFFICE SOLU	Office supplies for counseling center: pens, colored paper, file folders, binders, tissues, sanitizer, post-it notes, scotch tape, and parchment paper	05/04/2022	04/25/2022	536.09
212200448	Performance Equipmen	INV #46723 TROUBLE SHOOT FIRE ALARM AT ELEMENTARY FOR DUCT DETECTOR SUPERVIOSRY IN GYM. REPLACE DIRTY DUCT DETECTOR.; ADDRESSABLE DUCT DETECTOR; SERVICE CALL - MAINT DEPT	05/04/2022	04/22/2022	562.45
212200452	PRICE INTERNATIONAL	INVOICES:365604F,365698F,365603F,CM364357FA,CM3656 04F INV #365604F FUEL INJECTOR (BUS #20); CORE DEPOSIT - TRANSPORTATION DEPT INV #365698F INV #365698F BRAKE SHOES KIT (BUS #21); CORE DEPOSIT; SHOCK ABSORBER (BUS #12); REAR DRUM (BUS #21); ENERGY SURC - TRANSPORTATION DEPT INV #365603F THROTTLE VALVE KIT (BUS #21); MIRROR BASE (BUS #5); TANK W/S (BUS #5); ENERGY SURC - TRANSPORTATIONS DEPT INV #CM364357FA CORE RETURN - TRANSPORTATION DEPT INV #CM365604F INJECTOR RETURNED; RETURN OF CORE DEPOSIT - TRANSPORTATION DEPT	05/04/2022	04/26/2022	1,328.44
	PRICE INTERNATIONAL	INVOICES: 365511F,365329F,365181F,CM365181F INV #365511F CUMMINS OIL FILTER 076B (STOCK); SHOCK ABSORBER (BUS #4); ROD LEVEL (BUS #21); SPRING SIR BAGS (BUS #21); BOLT HH M16 (BUS #21); NUT HEX M16 (BUS #21); VALVE AIR LEVEL (BUS #21); ENERGY SURC - TRANSPORTATION DEPT INV #365329F EGR VAVLE ASSEM (BUS #20); ENERGY SURC - TRANSPORTATION DEPT INV #365181F DOSER MODULE VAVLVE (BUS #20); SURC - TRANSPORTATION DEPT INV #MC365181F CORE RETURN FROM - TRANSPORTATION DEPT	05/04/2022	04/26/2022	1,951.60
212200453	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE. JANUARY 2022-AUGUST 31, 2022.	05/04/2022	03/31/2022	83.75
212200454	SCHOOL SPECIALTY	SCHOOL SPECIALTY - ADMISSION SLIP BOOK -ATTN RENEE DUDLEY	05/04/2022	04/21/2022	51.63
212200456	UNIFIRST CORPORATION	INV #826-1212988 3X5 RUGS; 4X6 RUGS; 3X5 MATS; 18X18 BAGGED WIPERS; TOWELS MICROFIBER MU; KEVIN	05/04/2022	04/21/2022	486.90

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		WALLACE PANTS & SHIRTS; DEFE CHARGE; MAT PROTECTION; GARMENT MAINT - OPERATIONS/TRANSPORTATION DEPT INV #826-1214131 3X5 MATS; 18X18 BAGGED WIPERS; TOWELS MICROFIBER MU; KEVIN WALLACE'S PANTS & SHIRTS; DEFE CHARGE; MAT PROTECTION - OPERATIONS/TRANSPORTATION DEPT			
212200464	AMAZON CAPITAL SERVI	BACK UP CAMERA/REARVIEW MIRROR AND OFFICE CHAIR MAT PER SRO L. BRIMER	05/12/2022	03/27/2022	224.97
	AMAZON CAPITAL SERVI	BACK UP CAMERA/REARVIEW MIRROR AND OFFICE CHAIR MAT PER SRO L. BRIMER	05/12/2022	04/09/2022	-169.99
	AMAZON CAPITAL SERVI	Supplies for STEM/STEAM and for a story walk at the elementary and intermediate libraries.	05/12/2022	04/15/2022	397.48
	AMAZON CAPITAL SERVI	CERTIFICATE HOLDERS FOR SPORTS BANQUET - REQEUSTED BY CHARLIE COKER KB	05/12/2022	05/01/2022	239.60
	AMAZON CAPITAL SERVI	Seatbelt covers for harness seatbelt; for implementation of IEP goals/obj.	05/12/2022	05/04/2022	12.98
	AMAZON CAPITAL SERVI	Kindergarten student supplies for 2022-2023.	05/12/2022	04/25/2022	27.45
	AMAZON CAPITAL SERVI	Kindergarten student supplies for 2022-2023.	05/12/2022	04/17/2022	335.04
	AMAZON CAPITAL SERVI	Replacing P.O. 1002200070. Lumens Ladybug document camera cord.	05/12/2022	04/21/2022	59.40
	AMAZON CAPITAL SERVI	Student school supplies for 1st grade 2022-2023	05/12/2022	04/21/2022	7,186.56
	AMAZON CAPITAL SERVI	Items for graduation: envelopes, paper, wristbands, balloons	05/12/2022	04/28/2022	465.14
	AMAZON CAPITAL SERVI	Math department supplies	05/12/2022	05/01/2022	1,109.96
	AMAZON CAPITAL SERVI	MAINT SUPPLIES	05/12/2022	05/05/2022	25.86
	AMAZON CAPITAL SERVI	END OF YEAR INTERIOR DESIGN PROJECT	05/12/2022	04/25/2022	412.10
	AMAZON CAPITAL SERVI	END OF YEAR INTERIOR DESIGN PROJECT	05/12/2022	04/27/2022	766.04
	AMAZON CAPITAL SERVI	Pink and White honor cord for students that earn their Floral Design certification	05/12/2022	05/02/2022	404.55
	AMAZON CAPITAL SERVI	Picture Frames for posters printed for students that earned certifications ordered from Walmart	05/12/2022	04/28/2022	143.70
212200465	BAYES ACHIEVEMENT CE	Residential placement services for May 2022, Speech and OT services for April 2022; for implementation of IEP goals/obj.	05/12/2022	05/05/2022	19,936.11
212200466	GASTON SANITATION SE	INV #1771 & 1779 CONTAINERS DUMPED - OPERATIONS DEPT	05/12/2022	05/02/2022	576.00
212200467	JOHNSON, JENNIFER	Mileage for Jennifer Johnson- Area Softball Playoff Game on May 6, 2022, at North Forney High School - Requested by J. Johnson	05/12/2022	05/06/2022	46.62
	JOHNSON, JENNIFER	Mileage for Jennifer Johnson to attend Workshop #166412: Superintendents' Meeting on May 4, 2022, in Kilgore at ESC7 Svc. Center- Requested by J. Johnson.	05/12/2022	05/04/2022	79.92
212200468	JONES SCHOOL SUPPLY	Graduation awards for Valedictorian and Salutatorian and Wildcat Awards: plaque, medal, ribbons, certificate	05/12/2022	04/22/2022	177.16
212200469	KIRBY RESTAURANT SUP		05/12/2022	05/06/2022	707.80
	KIRBY RESTAURANT SUP		05/12/2022	05/06/2022	341.50
	KIRBY RESTAURANT SUP		05/12/2022	05/06/2022	906.35
	KIRBY RESTAURANT SUP		05/12/2022	05/06/2022	422.85
212200473	LABATT FOOD SERVICE		05/12/2022	05/06/2022	4,170.29
	LABATT FOOD SERVICE		05/12/2022	05/06/2022	3,170.33
	LABATT FOOD SERVICE		05/12/2022	05/06/2022	4,004.51
	LABATT FOOD SERVICE		05/12/2022	05/06/2022	3,457.07
	LABATT FOOD SERVICE		05/12/2022	05/06/2022	721.40

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
212200473	LABATT FOOD SERVICE		05/12/2022	05/06/2022	55.20
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,638.90
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,692.79
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	5,359.82
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	2,049.57
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,022.73
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,021.63
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,627.71
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	4,199.19
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	1,382.10
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	17.21
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	5,547.02
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	4,150.16
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	4,733.00
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	2,791.55
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	32.51
	LABATT FOOD SERVICE		05/12/2022	05/10/2022	3,469.03
212200474	MATHESON	INV #0025569118 & #0025569119 FOR CYLINDER RENTAL - MAINT/TRANSPORTATION DEPT	05/12/2022	04/30/2022	271.83
212200475	PRICE INTERNATIONAL	INV #365918F & INV #CM364221F BUS PARTS - TRANSPORTATION DEPT	05/12/2022	05/03/2022	1,079.99
212200476	RAINS COUNTY LEADER	Rains County Leader subscription for the Highschool	05/12/2022	04/27/2022	28.00
	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE. JANUARY 2022-AUGUST 31, 2022.	05/12/2022	05/06/2022	67.00
212200477	SCHOOL SPECIALTY	McAree Classroom Supplies	05/12/2022	05/04/2022	193.31
212200478	UNIFIRST CORPORATION	INV #826-1215267 RUG & UNIFORM SERVICE	05/12/2022	05/05/2022	437.75
212200484	AMAZON CAPITAL SERVI	ACCESSORIES TO BE USED IN CONJUCTION W/ LIGHT TABLE FOR IMPLEMENTATION OF IEP GOALS/OBJ; LEARNING RESOURCES MATH BUCKET	05/19/2022	03/02/2022	143.20
	AMAZON CAPITAL SERVI	SUPPLIES FOR CDC PER LAURA TEAGUE; BATTERIES, KIDCO GATES, WASTEBASKET, DIAPER GENIE, STROLLER, THERMOMETER	05/19/2022	02/22/2022	149.14
	AMAZON CAPITAL SERVI	SUPPLIES FOR CDC PER L. TEAGUE	05/19/2022	04/25/2022	185.12
	AMAZON CAPITAL SERVI	LAWN MOWER BLADES FOR GROUNDS DEPT	05/19/2022	05/06/2022	221.98
	AMAZON CAPITAL SERVI	Replacing P.O. 1002200074- Pillows for alternative seating, easel pads and plastic folders envelopes.	05/19/2022	04/30/2022	183.03
	AMAZON CAPITAL SERVI	AMAZON - MONITOR FOR JC VANCE	05/19/2022	05/01/2022	196.99
	AMAZON CAPITAL SERVI	AMAZON - DRY ERASE MARKERS, HEADPHONES, STACKABLE FURNITURE - ATTN RACHEL RALEY	05/19/2022	04/24/2022	199.28
	AMAZON CAPITAL SERVI	Report Covers, Card Stock, and Colored Paper for Supt. Office	05/19/2022	05/11/2022	61.94
212200485	BALFOUR NORTHEAST TE	Honor Cords to be handed out at Academic Banquet for graduation	05/19/2022	05/02/2022	40.00
212200486	J W PEPPER & SON INC	Multiple sheet music purchases	05/19/2022	05/18/2022	201.42
212200487	JONES SCHOOL SUPPLY	Awards for Academic Banquet	05/19/2022	05/03/2022	278.62
212200488	SCHOOL SPECIALTY	Supplies for 1st grade classroom-canvas panel, starting blocks for writing, 4 sets of dominoes, word game, grammar dice, writing cubes, pencil grips.	05/19/2022	04/11/2022	173.04
	SCHOOL SPECIALTY	LIGHT TABLE ACCESSORIES TO BE USED IN CONJUCTION W/ TABLE FOR IMPLEMENTATION OF IEP GOALS/OBJ; LEARNING RESOURCE LETTER KIT 68 PIECES	05/19/2022	05/10/2022	316.76
212200489	UNIFIRST CORPORATION	INV #826-1216415 RUG & UNIFORM SERVICE -	05/19/2022	05/12/2022	55.15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
OPERATIONS/TRANSPORTATION DEPT					
46892	AccuFlex Services In	Payroll accrual	05/20/2022	05/20/2022	311.48
46893	ASSOC OF TX PROFESSI	Payroll accrual	05/20/2022	05/20/2022	92.79
46894	RAINS ISD CHILD NUTR	Payroll accrual	05/20/2022	05/20/2022	1,205.65
46895	TEXAS CLASSROOM TEAC	Payroll accrual	05/20/2022	05/20/2022	80.40
46896	RAINS ISD	Payroll accrual	05/20/2022	05/05/2022	151.04
	RAINS ISD	Payroll accrual	05/20/2022	05/20/2022	7,788.01
	RAINS ISD	Payroll accrual	05/20/2022	05/20/2022	0.00
	RAINS ISD	Payroll accrual	05/20/2022	05/20/2022	444.08
50522	INTERNAL REVENUE SER	Payroll accrual	05/05/2022	05/05/2022	688.80
	INTERNAL REVENUE SER	Payroll accrual	05/05/2022	05/05/2022	2,218.89
	INTERNAL REVENUE SER	Payroll accrual	05/05/2022	05/05/2022	150.38
	INTERNAL REVENUE SER	Payroll accrual	05/05/2022	05/05/2022	688.80
	OFFICE OF THE ATTORN	Payroll accrual	05/05/2022	04/20/2022	-205.00
	OFFICE OF THE ATTORN	Payroll accrual	05/05/2022	04/20/2022	205.00
	OFFICE OF THE ATTORN	Payroll accrual	05/05/2022	05/05/2022	40.00
52022	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	2,049.83
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	1,033.25
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	6,474.61
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	3,260.52
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	2,203.55
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	2,467.48
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	186.32
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	2,233.33
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	400.00
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	1,970.65
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	1,398.76
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	413.40
	Gentry Financial Gro	Payroll accrual	05/20/2022	05/20/2022	2,305.50
	INTERNAL REVENUE SER	Payroll accrual	05/20/2022	05/20/2022	15,331.58
	INTERNAL REVENUE SER	Payroll accrual	05/20/2022	05/20/2022	59,252.74
	INTERNAL REVENUE SER	Payroll accrual	05/20/2022	05/20/2022	3,785.18
	INTERNAL REVENUE SER	Payroll accrual	05/20/2022	05/20/2022	15,331.58
	National Life Group	Payroll accrual	05/20/2022	05/05/2022	97.10
	National Life Group	Payroll accrual	05/20/2022	05/20/2022	2,983.80
	OFFICE OF THE ATTORN	Payroll accrual	05/20/2022	05/20/2022	2,737.37
	OMNI	Payroll accrual	05/20/2022	05/20/2022	3,840.00
	RAINS ISD	Payroll accrual	05/20/2022	05/05/2022	389.68
	RAINS ISD	Payroll accrual	05/20/2022	05/05/2022	3.69
	RAINS ISD	Payroll accrual	05/20/2022	05/20/2022	8,576.27
53122	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/05/2022	304.64
	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/05/2022	3,749.63
	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/05/2022	351.53
	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/20/2022	6,845.43
	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/20/2022	86,389.53
	TEACHER RETIREMENT S	Payroll accrual	05/31/2022	05/20/2022	7,898.65
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT220501	05/31/2022	05/31/2022	39,261.07
Totals for checks					1,019,879.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	899.85	0.00	18,661.34	19,561.19
199	GENERAL FUND	23,800.67	0.00	541,971.69	565,772.36
211	TITLE I	3,498.08	0.00	3,552.29	7,050.37
224	IDEA PART B FORMULA	2,594.17	0.00	0.00	2,594.17
226	IDEA PART B DISCRETIONARY	0.00	0.00	19,936.11	19,936.11
240	FOOD SERVICE	2,607.50	0.00	78,240.07	80,847.57
244	VOC. ED.-BASIC GRANT	0.00	0.00	5,372.00	5,372.00
255	TITLE II,TCH/PRIN.TRNING RECUR	0.00	0.00	2,511.49	2,511.49
270	TITLE V, PT B, RURAL/LOW INCME	0.00	0.00	2,100.00	2,100.00
281	ESSER II	0.00	0.00	26,154.96	26,154.96
282	ESSER III	5,317.03	0.00	7,838.20	13,155.23
285	TitleIA-ARRA	0.00	0.00	459.96	459.96
289	CLASS SIZE REDUCTION GRANT	273.10	0.00	0.00	273.10
410	STATE TEXTBOOK FUND	0.00	0.00	7,194.00	7,194.00
461	Campus Activity	0.00	0.00	8,090.14	8,090.14
494	Rains CDC/After School Program	270.67	0.00	410.26	680.93
863	PAYROLL CLEARING	258,125.92	0.00	0.00	258,125.92
***	Fund Summary Totals ***	297,386.99	0.00	722,492.51	1,019,879.50

***** End of report *****