

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, September 12, 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. WILDCAT ROAR---added 09/08/2022
- IV. CLOSED SESSION
 - IV.A. Personnel, Texas Government Code § 551.074
 - IV.B. Student Discipline, Texas Government Code § 551.082
 - IV.C. Security, Texas Government Code § 551.089
- V. ITEMS FOR DISCUSSION AND/OR ACTION
 - V.A. Consent Agenda
 - V.A.1. Minutes of Previous Meeting(s)
 - V.A.2. Financial Reports
 - V.A.3. Contract for Assessment and Collection Services
 - V.A.4. RCAD Property Value Study
 - V.B. Business and Finance
 - V.B.1. Skyward Invoice, Purchase over \$50,000- Board Policy
CH(LOCAL)
 - V.B.2. Contract for Election Services with Rains County Clerk's Office
 - V.B.3. Approve Updated Administrative/Professional Pay Structure
 - V.C. Curriculum and Instruction
 - V.C.1. Teacher Certification Recommendation for District of Innovation (DOI) Exemption
 - V.C.2. Consider and Approve Professional Development Plan for 2022-2023
 - V.D. Federal Programs and Accountability
 - V.D.1. Review and Update RISD Return to School Guidance 2021-23
 - V.D.2. Review Federal Programs Use of Funds Plan for 2022-2023
 - V.D.3. Review State Accountability Ratings
 - V.E. Superintendent Reports

- V.E.1. District Activities & Projects
- V.E.2. Report of Disbursements
- V.E.3. Safety & Security Committee Update
- V.F. Discussion and Possible Action Pertaining to the Voter-Approval Tax Rate Election (VATRE)
- V.G. Review and Act on Amending Policy CW(LOCAL) Naming Facilities---
added 09/08/2022
- V.H. Consider Naming of Facilities
- VI. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
 - VI.A. Personnel Changes/Update
- VII. BOARD CORRESPONDENCE

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 September 7, 2022, at 4:50 p.m. for the Rains I.S.D. Board of Trustees.

Revised on September 8, 2022, at 8:15 a.m.

Revised on September 8, 2022, at 1:25 p.m.

Expenditures

August 2022

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURREXTRACURRACTIVITIES	855,789.00	694,293.85	161,495.15
199 E 11 --- INSTRUCTION	9,800,711.00	9,414,086.01	386,624.99
199 E 12 --- INST. RESOURCES & MEDIA SVCS	202,546.00	180,055.73	22,490.27
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	234,610.00	210,577.31	24,032.69
199 E 21 --- INSTRUCTIONAL LEADERSHIP	372,501.00	347,692.20	24,808.80
199 E 23 --- SCHOOL LEADERSHIP	1,040,963.00	974,233.44	66,729.56
199 E 31 --- GUIDANCE & COUNSELING	659,026.00	578,375.70	80,650.30
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,924.85	3,075.15
199 E 33 --- HEALTH SERVICES	126,578.00	116,991.47	9,586.53
199 E 34 --- PUPIL TRANSPORTATION	1,081,293.00	1,110,956.22	-29,663.22
199 E 36 --- COCURREXTRACURRACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	698,114.00	680,919.73	17,194.27
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	3,314,524.00	1,964,033.52	1,350,490.48
199 E 52 --- SECURITY & MONITORING SERVICES	90,166.00	65,834.20	24,331.80
199 E 53 --- DATA PROCESSING SERVICES	100,500.00	69,557.04	30,942.96
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0.00
199 E 71 --- DEBT PAYMENT	10,000.00	0.00	10,000.00
199 E 81 --- FACILITIES ACQUISITION	60,000.00	52,800.00	7,200.00
199 E 93 --- PAYMENTS TO FISCAL AGENTSMBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	326,003.00	311,240.09	14,762.91
240 E 35 --- FOOD SERVICES	1,292,852.00	1,181,077.73	111,774.27
	20,340,176.00	18,023,649.09	88.6% 2,316,526.91
			100.0% of year

**Non Payroll
Expenditures
August 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	392,631.00	243,125.53	149,505.47
199 E 11 --- INSTRUCTION	876,503.00	731,396.52	145,106.48
199 E 12 --- INST. RESOURCES & MEDIA SVCS	56,380.00	27,171.56	29,208.44
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	132,413.00	93,657.48	38,755.52
199 E 21 --- INSTRUCTIONAL LEADERSHIP	88,650.00	37,679.63	50,970.37
199 E 23 --- SCHOOL LEADERSHIP	73,450.00	28,702.42	44,747.58
199 E 31 --- GUIDANCE & COUNSELING	81,845.00	50,250.09	31,594.91
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,100.88	3,899.12
199 E 33 --- HEALTH SERVICES	11,550.00	12,854.26	-1,304.26
199 E 34 --- PUPIL TRANSPORTATION	394,200.00	518,697.81	-124,497.81
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	190,313.00	186,238.86	4,074.14
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,118,525.00	792,327.51	1,326,197.49
199 E 52 --- SECURITY & MONITORING SERVICES	43,000.00	21,117.14	21,882.86
199 E 53 --- DATA PROCESSING SERVICES	100,500.00	69,557.04	30,942.96
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0.00
199 E 71 --- DEBT SERVICE	10,000.00	0.00	10,000.00
199 E 81 --- FACILITIES ACQUISITION	60,000.00	52,800.00	7,200.00
199 E 93 --- PAYMENTS TO FISCAL AGENTS/MBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	326,003.00	311,240.09	14,762.91
240 E 35 --- FOOD SERVICES	924,000.00	783,028.22	140,971.78
	5,953,963.00	4,029,945.04	67.7% 1,924,018
			100.0% of year

**Payroll
Expenditures
August 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	463,158.00	451,168.32	11,990
199 E 11 --- INSTRUCTION	8,924,208.00	8,682,387.54	241,820
199 E 12 --- INST. RESOURCES & MEDIA SVCS	146,166.00	152,884.17	-6,718
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,197.00	116,919.83	-14,723
199 E 21 --- INSTRUCTIONAL LEADERSHIP	283,851.00	310,012.57	-26,162
199 E 23 --- SCHOOL LEADERSHIP	967,513.00	945,531.02	21,982
199 E 31 --- GUIDANCE & COUNSELING	577,181.00	528,125.61	49,055
199 E 32 --- SOCIAL WORK SERVICES	0.00	823.97	-824
199 E 33 --- HEALTH SERVICES	115,028.00	104,137.21	10,891
199 E 34 --- PUPIL TRANSPORTATION	687,093.00	592,258.41	94,835
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	507,801.00	494,680.87	13,120
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,195,999.00	1,171,706.01	24,293
199 E 52 --- SECURITY & MONITORING SERVICES	47,166.00	44,717.06	2,449
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/IMBRS	0.00	0.00	0
199 E 99 --- Other Intergovernmental	0.00	0.00	0
240 E 35 --- FOOD SERVICES	368,852.00	398,049.51	-29,198
	14,386,213.00	13,993,402.10	97.3% 392,811
			100.0% of year



RAINS COUNTY APPRAISAL DISTRICT

2023 ADOPTED BUDGET

**RAINS COUNTY APPRAISAL DISTRICT
ADOPTED BUDGET
JANUARY 1, 2023 - DECEMBER 31, 2023**

Appraisal Budget

Allocation

Entitiy	2021 Levy	% of Levy	Budget	Allocation	Quarterly Payment
Rains ISD	9,416,737.89	0.54542	654,288.00	356,859.31	89,214.83
Rains County	5,776,514.07	0.33457	654,288.00	218,908.38	54,727.10
Emergency Svc. Dist.	912,145.16	0.05283	654,288.00	34,566.91	8,641.73
City of East Tawakoni	318,598.37	0.01845	654,288.00	12,073.69	3,018.42
City of Emory	332,395.36	0.01925	654,288.00	12,596.55	3,149.14
City of Point	156,911.60	0.00909	654,288.00	5,946.37	1,486.59
Lone Oak ISD	86,732.79	0.00502	654,288.00	3,286.85	821.71
Alba Golden ISD	208,452.81	0.01207	654,288.00	7,899.59	1,974.90
Miller Grove ISD	56,743.22	0.00329	654,288.00	2,150.36	537.59
Total	17,265,231.27	1.00		654,288.00	163,572.00

Collection Budget

Allocation

Entitiy	Parcel Count	Collection budget	divided by	
		Number of parcels	equal	
City of Point	628	2.515160	1,579.52	394.88
City of Emory	1,102	2.515160	2,771.71	692.93
City of East Tawakoni	1,300	2.515160	3,269.71	817.43
Miller Grove ISD	69	2.515160	173.55	43.39
Emerg. Fire Dist	13,026	2.515160	32,762.47	8190.62
Rains County	13,027	2.515159	32,764.98	8191.24
Alba Golden ISD	288	2.515160	724.37	181.09
Rains ISD	12,547	2.515159	31,557.70	7889.42
	41,987		105,604.00	26401.00

Total Budget \$ 759,892.00

**RAINS COUNTY APPRIASAL DISTRICT
ADOPTED BUDGET
JANUARY 1, 2023 - DECEMBER 31, 2023**

CODES	SALARIES	2023 Proposed	2023 Appraisal	2023 Collection
	Chief Appraiser & Deputy Appraisers	72,100.00	57,680.00	14,420.00
	Clerical	104,072.00	104,072.00	0.00
	Mapping	99,120.00	79,296.00	19,824.00
	Education Allocation		0.00	0.00
	Salaries	275,292.00	241,048.00	34,244.00
6402	Human Resources	93,000.00	74,400.00	18,600.00
6107	Workmans Comp	1,100.00	880.00	220.00
6108	Unemployment	2,300.00	1,840.00	460.00
6109	Retirement-Appraisal	50,400.00	50,400.00	
6109	Retirement- Collection	12,600.00		12,600.00
6413	Medicare-Appraisal	3,040.00	3,040.00	
6413	Medicare-Collection	760.00		760.00
6400	Disability	3,200.00	2,560.00	640.00
	Subtotal	166,400.00	133,120.00	33,280.00
	Administration:			
6409	BOD Expenses	200.00	200.00	0.00
6282	ARB Expenses	12,500.00	12500.00	
6302	Legal Notices	4,000.00	3,200.00	800.00
6619	Prof. Liability Ins.	5,000.00	5,000.00	0.00
6407	Bond Premium	350.00	350.00	0.00
6412	Contingency Fund	10,000.00	8,000.00	2,000.00
	Subtotal	32,050.00	29,250.00	2,800.00

**RAINS COUNTY APPRIASAL DISTRICT
ADOPTED BUDGET
JANUARY 1, 2023 - DECEMBER 31, 2023**

CODES	SALARIES	2023 Proposed	2023 Appraisal	2023 Collection
	Building CAD Office			
	Property Insurance ****	0.00		0.00
6273	Electric Bill	5,000.00	5,000.00	0.00
6274	Nat. Gas Bill	1,000.00	1,000.00	0.00
6275	Water/Sewer	1,500.00	1,500.00	0.00
6272	Telephone	8,000.00	8,000.00	0.00
6603	Bldg/Grounds Maint	3,000.00	3,000.00	0.00
6276	Janitorial Svc & Supply	3,750.00	3,750.00	0.00
	Subtotal	22,250.00	22,250.00	0.00
	Outside Services			
6281	Annual Audit	5,500.00	4,400.00	1,100.00
6280	Legal/Prof. Services	5,000.00	4,000.00	1,000.00
6283	Appraisal Engineers	25,000.00	25,000.00	0.00
6284	Equip Maintenance	10,000.00	10,000.00	0.00
	Subtotal	45,500.00	43,400.00	2,100.00
	Training-Educational Professional			
6279	Books & Subscriptions	6,500.00	6,500.00	
6408	Professional Dues	3,000.00	2,400.00	600.00
6410	Education Expenses	15,000.00	12,000.00	3,000.00
	Subtotal	24,500.00	20,900.00	3,600.00

**RAINS COUNTY APPRIASAL DISTRICT
ADOPTED BUDGET
JANUARY 1, 2023 - DECEMBER 31, 2023**

CODES	SALARIES	2023 Proposed	2023 Appraisal	2023 Collection
	Operational Expenses			
6303	Office Supplies	8,500.00	6,800.00	1,700.00
	Computer Upgrade			
6604	Equip/Furniture	5,000.00	4,000.00	1,000.00
6304	Postage	15,000.00	7,500.00	7,500.00
6308	Printing	10,500.00	8,400.00	2,100.00
6277	Comp. Software Maint	86,400.00	69,120.00	17,280.00
6311	Map Equip / Software	47,000.00	47,000.00	0.00
6401	Appraiser Veh. Expense	20,000.00	20,000.00	0.00
6623	Mileage Expense	1,500.00	1,500.00	0.00
	Subtotal	193,900.00	164,320.00	29,580.00
	Budget Summary			
	Salaries	275,292.00	241,048.00	34,244.00
	Human Resources	166,400.00	133,120.00	33,280.00
	Administration	32,050.00	29,250.00	2,800.00
	Building Office	22,250.00	22,250.00	0.00
	Outside Services	45,500.00	43,400.00	2,100.00
	Training & Education	24,500.00	20,900.00	3,600.00
	Operational Expenses	193,900.00	164,320.00	29,580.00
	Grand Total	759,892.00	654,288.00	105,604.00

STATE OF TEXAS §

COUNTY OF RAINS §

CONTRACT FOR ASSESSMENT AND COLLECTION SERVICES

On this the 12th day of September 2022, the RAINS COUNTY APPRAISAL DISTRICT (hereinafter called district) and the Rains ISD (hereinafter called taxing unit) enters into the following agreement.

PURPOSE

The parties to this agreement wish to contract for the collection of property taxes with the Rains County Appraisal District. The parties enter this agreement to eliminate the duplication of the existing system and to promote governmental efficiency.

The parties enter this contract pursuant to the authority granted by Section 6.24, Property Tax Code, and Chapter 791, Local Government Code.

TERMS

This contract shall be effective from January 1, 2023, to December 31, 2023, provided however, that the district shall complete performance of services to be performed for the 2022 Tax year after January 1, 2023, if the district finds extension to be necessary. To remain effective this contract must be ratified by any subsequent governing board of each taxing entity.

SERVICE TO BE PERFORMED

The district shall collect the ad valorem property taxes owing to the taxing unit. The district further agrees to perform for the taxing unit all the duties provided by the laws of the State of Texas for the collection of said taxes.

The district shall perform all the functions set out in the definitions section of the contract. Specifically, the district agrees to prepare and mail tax statements for each taxpayer.

The taxing unit hereby agrees that the Chief Appraiser of the district shall perform all the duties required by law of the Tax Assessor-Collector of each taxing unit regarding assessing and collecting ad valorem taxes.

PAYMENT

The Rains County Appraisal District shall prepare a budget for collection and appraisal functions for 2023 and the collection portion for your jurisdiction will be \$31,557.70 and the Appraisal fee is \$356,859.31. The cost of assessing and collecting taxes for each taxing unit shall be paid to the district in four quarterly installments. If the taxing unit fails to meet these payment deadlines, the district may withhold the remittance of taxes until payment is made. If separate tax statements are mailed for the taxing unit due to late tax rate adoption, rollback of tax rates, or any other circumstance requiring the district to incur costs above the required in the normal course of preparing and mailing tax statements and related collection activities, the taxing unit must compensate the district the amount of itemized expense incurred. This fee becomes due upon billing.

POLICY FOR DELINQUENT PAYMENTS BY TAXING UNITS PER PROPERTY TAX CODE SECTION 6.06(e)

Each taxing unit shall pay its allocation in four equal payments to be made at the end of each calendar quarter, and the first payment shall be made before January 1 of the year in which the budget takes effect. A payment is delinquent if not paid on the date it is due. A delinquent payment incurs a penalty of 5% of the amount of the payment and accrues interest at an annual rate of 10%. If the budget is amended, any change in the amount of a unit's allocation is apportioned among the payments remaining. For good cause shown, the Board of Directors may waive the penalty and interest on a delinquent payment.

REMITTANCE OF TAXES

The taxes collected for the taxing unit shall be remitted to the taxing unit on a weekly basis. Or when taxes collected has accumulated to \$10,000 or more, whichever occurs first. Payment to Taxing Unit will not exceed once per day.

MISCELLANEOUS PROVISIONS

All expenses incurred by the district for the assessment and collection of taxes shall be clearly kept on the books and records of the district. The taxing unit or their designated representatives are authorized to examine the records to be kept by the district at such reasonable time and intervals as the taxing unit deem fit. Such books and records will be kept in the office of the district.

The taxing unit agrees to transfer to the possession and control of the district, without charge, copies of all records necessary for the performance of the duties and responsibilities of the district pursuant to this contract. These records shall include all tax records, including delinquent tax rolls, or records available to the taxing unit.

The district shall not be liable to the taxing unit on accounts of any failure to collect taxes nor shall the Chief Appraiser be liable unless the failure to collect taxes results from

some failure on his/her part to perform the duties imposed him/her by law and by this agreement.

Payment by the taxing unit for the service under this contract shall be made from current revenue available to the taxing units.

The taxing unit authorizes the district to enter or adopt installment plans between the district and delinquent taxpayer. A schedule for payment shall be fixed by the Chief Appraiser and shall not exceed a twenty-four (24) month period.

DELINQUENT TAX SUITS

The taxing unit authorizes the district to institute such suits collection of delinquent taxes as the district deems necessary and to contract with an attorney as provided by Section 6.30 of the Property Tax Code, for collection of delinquent taxes.

DEFINITIONS

For purposes of this agreement, the terms "assessment" and "collections" shall include but not limited to the following: calculation of tax rate, publication of rates as provided by law, preparation of current and delinquent tax rolls, proration of taxes, correction of clerical errors in tax rolls, collection of current liabilities, and collection of delinquent taxes.

EXECUTED at Emory Texas on this day 12th of September 2022

Rains ISD

Rains County Appraisal District

BY:

BY:

Authorized Agent
President, RISKD Board of Trustees

Board Chairman

Authorized Agent
Secretary, RISKD Board of Trustees

Chief Appraiser

DATE 9/12/2022

DATE _____

0412300009



Invoice Detail

RAINS ISD
ATTN: ACCOUNTS PAYABLE
1651 W. US HWY 69
PO BOX 247
EMORY, TX 75440

Invoice # 0000216005
Invoice Date 09/01/2022
Due Date 09/15/2022
Invoice Total 51,814.00

* Invoice was emailed.

Qty.	Item Description	Unit Price	Extension
1.00	FINANCIAL MANAGEMENT ANNUAL LICENSE FEE	5,547.0000	5,547.00
1.00	EMPLOYEE MANAGEMENT ANNUAL LICENSE FEE	3,702.0000	3,702.00
1.00	PAYROLL ANNUAL LICENSE FEE	3,702.0000	3,702.00
1.00	PEIMS FINANCE ANNUAL LICENSE FEE	2,862.0000	2,862.00
1.00	SUBSTITUTE TRACKING ANNUAL LICENSE FEE	1,802.0000	1,802.00
1.00	EMPLOYEE ACCESS ANNUAL LICENSE FEE	1,667.0000	1,667.00
1.00	SALARY NEGOTIATIONS ANNUAL LICENSE FEE	1,609.0000	1,609.00
1.00	TRUE TIME ANNUAL LICENSE FEE	1,541.0000	1,541.00
1.00	FAST TRACK ANNUAL LICENSE FEE	1,403.0000	1,403.00
1.00	STUDENT MANAGEMENT ANNUAL LICENSE FEE	12,279.0000	12,279.00
1.00	FOOD SERVICE ANNUAL LICENSE FEE	4,307.0000	4,307.00
1.00	EDUCATOR GRADEBOOK ANNUAL LICENSE FEE	3,917.0000	3,917.00
1.00	NEW STUDENT ONLINE ENROLLMENT ANNUAL LICENSE FEE	2,167.0000	2,167.00
1.00	HEALTH RECORDS ANNUAL LICENSE FEE	2,112.0000	2,112.00
1.00	PEIMS STUDENT RECORDS ANNUAL LICENSE FEE	2,112.0000	2,112.00
1.00	FAMILY & STUDENT ACCESS ANNUAL LICENSE FEE	1,085.0000	1,085.00

Annual License Fees: 09/1/2022 - 08/31/2023

Total Extension 51,814.00

REMIT TO:

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482

Invoice # 0000216005
Invoice Date 09/01/2022
Payor RAINS ISD
Due Date 09/15/2022 (RAINS TX000)

Invoice Amount: 51,814.00
Remit Amount:

Administrative/Professional Pay Structure

PAY GRADE 1		2022-23 increase 3% of Mid is \$7.02	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$192.08	\$234.16	\$304.16
202	\$38,800.16	\$47,300.32	\$61,440.32
226	\$43,410.08	\$52,920.16	\$68,740.16
ASSISTANT DIRECTOR OF OPERATIONS POLICE CHIEF		DIRECTOR OF FOOD SERVICE	

PAY GRADE 2		2022-23 increase 2.5% of Mid is \$7.58	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$241.11	\$303.17	\$355.31
197	\$47,498.67	\$59,724.49	\$69,996.07
202	\$48,704.22	\$61,240.34	\$71,772.62
217	\$52,320.87	\$65,787.89	\$77,102.27
COUNSELOR, ELEMENTARY COUNSELOR, INTERMEDIATE COUNSELOR, JUNIOR HIGH		DIAGNOSTICIAN, LSSP DIRECTOR OF OPERATIONS SPEECH LANGUAGE PATHOLOGIST	

PAY GRADE 3		2022-23 increase 2.5% of Mid is \$8.09	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$265.21	\$323.43	\$381.66
207	\$54,898.47	\$66,950.01	\$79,003.62
217	\$57,550.57	\$70,184.31	\$82,820.22
ASST PRINCIPAL BAND DIRECTOR DISTRICT NURSE LSSP		DEAN OF STUDENTS, HS SECONDARY COUNSELOR ASST PRINCIPAL, JH,INT	

PAY GRADE 4		2022-23 increase 2% of Mid is \$7.22	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$291.66	\$361.06	\$404.64
217	\$63,290.22	\$78,350.02	\$87,806.88
PRINCIPAL, ELEMENTARY		PRINCIPAL, INTERMEDIATE	

PAY GRADE 5		2022-23 increase 2% of Mid is \$7.52	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$313.41	\$376.11	\$438.12
217	\$68,009.97	\$81,615.87	\$95,072.04
226	\$70,830.66	\$85,000.86	\$99,015.12
DIRECTOR OF ATHLETICS DIRECTOR OF SPECIAL EDUCATION		TECHNOLOGY DIRECTOR PRINCIPAL, JUNIOR HIGH	

PAY GRADE 6		2022-23 increase 1.5% of Mid is \$6.24	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$318.98	\$415.93	\$457.50
226	\$72,089.48	\$94,000.18	\$103,395.00
PRINCIPAL, HIGH SCHOOL DIRECTOR OF STUDENT SERVICES		DIRECTOR OF CURRICULUM/INSTRUCTION	

PAY GRADE 7		2022-23 increase 1.5% of Mid is \$6.93	
	MINIMUM	MIDPOINT	MAXIMUM
DAILY	\$344.64	\$461.73	\$486.72
220	\$75,820.80	\$101,580.60	\$107,078.40
226	\$77,888.64	\$104,350.98	\$109,998.72
ASSISTANT SUPERINTENDENT, CURRICULUM		ASSISTANT SUPERINTENDENT, FINANCE	

Public Notice of Intent to Apply for Federal Grant Funds

Rains ISD will apply for the following Federal Grants for the 22-23 school year. Rains ISD plans to use these funds to support the intent and purpose of said grant.

Intent to apply for ESSA Consolidated Grant:

Title Program	Intent and Purpose	Expected Entitlement	Summary of planned expenditures
Title I, A	This grant provides supplemental resources to LEAs with a high concentration of students with low income families to attain the knowledge and skills needed to meet the state student performance standards.	\$449,175	<ul style="list-style-type: none"> ● 88% of funds go to Teacher and aide salaries <ul style="list-style-type: none"> ○ 8 Teachers ○ 3 paraprofessionals ● 12% of funds will go to Region 7 and 10 contracts for teacher training and resources.
Title II, A	The purpose of this grant is to increase student academic achievement, increase the number of effective teachers, and improve the quality and effectiveness of teachers.	\$70,643	<ul style="list-style-type: none"> ● 97% of funds are transferred to Title I to support the salaries listed above. ● 3% is used for a Region 7 contract.
Title III, ELA	This grant helps provide Emergent Bilinguals and immigrant students to attain English proficiency and develop high levels of academic achievement.	\$11,416	We are a part of the Shared Service Agreement with Region 7.
Title IV	This grant provides well-rounded education and helps improve and maintain a safe and healthy environment for students.	\$33,371	<ul style="list-style-type: none"> ● 20% goes to well-rounded education ● 7.5% is going to safety training ● 72.5% goes towards the Resource Officer salary.

Public Notice of Intent to Apply for Federal Grant Funds

Rains ISD will apply for the following Federal Grants for the 22-23 school year. Rains ISD plans to use these funds to support the intent and purpose of said grant.

Intent to apply for ESSA Consolidated Grant:

Title Program	Intent and Purpose	Expected Entitlement	Summary of planned expenditures
Perkins V	The purpose of the CTE grant program is to develop academic knowledge, technical, and employability skills of secondary education students who enroll in CTE programs and programs of study.	\$20,763	<ul style="list-style-type: none"> • TruTouch Smart TV • 3D Printer • Chromebooks
Special Education Formula Grant	This grant allows schools to identify and provide special education and related services to children with disabilities ages 3-21.	\$341,523	<ul style="list-style-type: none"> • 70% of funds are used towards salaries <ul style="list-style-type: none"> ◦ 3 Diagnosticians ◦ 3 Teachers • 25% is a required contracted service set aside. • 5% is for Coordinated Early Intervention Services
Special Education: Preschool	Based on the components of the set base, local population, and local poverty rate that allows funding to supplement and increase services beyond the level of State and Local funds for students ages 3-5.	\$2,581	Supplies for preschool services.

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
38958	KANDI OAKES DBA CIRC	FOOTBALL CAMP TEES - REQEUSTED BY CHARLIE COKER KB	08/05/2022	07/29/2022	680.00
	KANDI OAKES DBA CIRC	SHIRTS FOR COACHING STAFF - REQEUSTED BY CHARLIE COKER KB	08/05/2022	07/29/2022	324.00
38959	KANDI OAKES DBA CIRC	FOOTBALL COMPRESSION SHIRTS - REQEUSTED BY CHARLIE COKER KB	08/10/2022	08/02/2022	364.50
38960	CLASSIC LANES BOWLIN	UIL Field Trip	08/10/2022	05/10/2022	355.00
38961	MATT OSWALT	SCOUTING REPORT SUBSCRIPTION RENEWAL - REQEUSTED BY CHARLIE COKER KB	08/10/2022	08/08/2022	600.00
38962	SAMS CLUB DIRECT	SAM'S - SNACKS - CHIPS, DRINKS, PLATES, NAPKINS, CUTLERY	08/10/2022	07/29/2022	582.59
38963	VARSITY	Varsity shoes, polos, jackets Deposits to come from the girls	08/10/2022	06/20/2022	3,143.95
38964	BSN SPORTS/SPORT SUP	CAPS FOR FOOTBALL - REQEUSTED BY CHARLIE COKER	08/25/2022	08/07/2022	797.20
	BSN SPORTS/SPORT SUP	POLOS FOR COACHING STAFF - REQUESTED BY CHARLIE COKER KB	08/25/2022	08/10/2022	873.16
	BSN SPORTS/SPORT SUP	FOOTBALL OFF SEASON WORKOUT CLOTHING - REQEUSTED BY CHARLIE COKER	08/25/2022	08/18/2022	4,806.79
38965	CHARTER APPS	Subscription to Schoolhouse Driveline Software for Elementary afternoon pick up.	08/25/2022	08/01/2022	895.00
38966	COACHES VIDEO LLC	TILT HEAD FOR ROVER CAM - REQEUSTED BY CHARLIE COKER KB	08/25/2022	08/09/2022	150.00
38967	GOPHER SPORT	GOPHER - NEW EQUIPMENT FOR PE/GYM	08/25/2022	07/26/2022	1,419.04
38968	OUR FATHER'S CHILDRE	50 tables rented for Back to School Fair	08/25/2022	06/28/2022	300.00
38969	RAINS ISD FOOD SERVI	Cookies for Back to School Fair	08/25/2022	08/11/2022	375.00
38970	RAINS ISD	REIMBURSE GENERAL OPERATING FOR LIONS CLUB BASKETBALL TOURNAMENT ON NOV. 13 & DEC 11, 2021 FOR OFFICIALS / WORKERS - REQUESTED BY CHARLIE COKER KB	08/25/2022	08/07/2022	3,490.00
38971	WHATABURGER Tyler	JV/V FOOTBALL MEALS ON 8/18/22 - REQEUSTED BY CHARLIE COKER KB	08/25/2022	08/18/2022	676.56
38972	WALMART COMMUNITY	2count glue sticks for Back to School Fair	08/25/2022	08/01/2022	153.80
38973	Blinn College-Schola	NHS Scholarship for Maci Morgan	08/26/2022	08/26/2022	750.00
38974	CHEERLEADING COMPANY	JV cheer backpacks	08/26/2022	08/26/2022	347.95
38975	GANDY INK	Black Cotton tees and caps for band students. Will receive before Sept 1	08/26/2022	08/24/2022	1,974.00
38976	VARSITY	Shoes for JV cheer Deposit to come from fees	08/26/2022	08/26/2022	365.25
38977	BSN SPORTS/SPORT SUP	VOLLEYBALL SUPPLIES - REQEUSTED BY KALEY JONES KB	08/30/2022	08/20/2022	3,062.69
212200626	AMAZON CAPITAL SERVI	Corkboard to hang announcements for grade levels or activities	08/25/2022	08/18/2022	381.30
	AMAZON CAPITAL SERVI	PRINTER INK - REQEUSTED BY CHARLIE COKER KB	08/25/2022	08/03/2022	203.78
	AMAZON CAPITAL SERVI	Items for Back to School Fair: plastic tablecloths, foil, face paint items, wooden baskets, ring pops, candy, mini stress balls, bracelets, photography backdrop, blue cardstock, play dough molds, play-doh, card games, beach toys, water balloons, legos, raffle tickets, lunchboxes, bingo cage, cards, chips	08/25/2022	08/10/2022	695.05
212200627	DIGITAL GRAPHICS LLC	Back to School Fair Banner Date change	08/25/2022	08/18/2022	35.00
212200628	JONES, KALEY	REIMBURSE KALEY JONES FOR MEALS FOR VOLLEYBALL TOURNAMENT IN WIMBERLY, TEXAS 8/10 - 8/13/22 PER JEFF FISHER KB	08/25/2022	08/10/2022	340.34
62884	MTS Publications	Dyslexia - Instructional Supplies	08/01/2022	06/13/2022	-164.73
62911	RAINS CNTY TAX ASSES	INV #07252022 VEHICLE REGISTRATION RENEWALS FOR: BUS #3 VIN #4DRBUC8NXGB082604 PLUS THIS ONE NEEDS NEW PLATES; BUS #7 VIN	08/03/2022	07/25/2022	-242.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		#4DRBUAAN9CB397483; BUS #14 VIN			
		#4DRBUAANX9B113254; BUS #17 VIN			
		#4DRBUAAN57B344320; BUX=S #19 VIN			
		#4DRBUAANX5A983733; BUS #20 VIN			
		#4DRBUAALXCB397166; BUS #25 VIN			
		#4DRBRABNO4B974287; BUS #29 VIN			
		#4DRBUAAN7BB261268; BUS #53 VIN			
		#4DRBUAAN05A983742; BUS #8 VIN			
		#4DRBUAAN97B344319; BUS #30 VIN			
		#1GBJG31U241155835; BUS #31 VIN			
		#1GBJG31U041155395; VEH #49 VIN			
		#1FTEW1CF8FKD26295; VEH #32 VIN			
		#1GNEC16Z02J144645 - TRANSPORTATION DEPT			
62925	RAINS CNTY TAX ASSES	INV #07252022 VEHICLE REGISTRATION RENEWALS FOR: BUS #3 VIN #4DRBUC8NXGB082604 PLUS THIS ONE NEEDS NEW PLATES; BUS #7 VIN	08/03/2022	07/25/2022	235.50
		#4DRBUAAN9CB397483; BUS #14 VIN			
		#4DRBUAANX9B113254; BUS #17 VIN			
		#4DRBUAAN57B344320; BUX=S #19 VIN			
		#4DRBUAANX5A983733; BUS #20 VIN			
		#4DRBUAALXCB397166; BUS #25 VIN			
		#4DRBRABNO4B974287; BUS #29 VIN			
		#4DRBUAAN7BB261268; BUS #53 VIN			
		#4DRBUAAN05A983742; BUS #8 VIN			
		#4DRBUAAN97B344319; BUS #30 VIN			
		#1GBJG31U241155835; BUS #31 VIN			
		#1GBJG31U041155395; VEH #49 VIN			
		#1FTEW1CF8FKD26295; VEH #32 VIN			
		#1GNEC16Z02J144645 - TRANSPORTATION DEPT			
	RAINS CNTY TAX ASSES	INV #07252022 VEHICLE REGISTRATION RENEWALS FOR: BUS #3 VIN #4DRBUC8NXGB082604 PLUS THIS ONE NEEDS NEW PLATES; BUS #7 VIN	08/03/2022	07/25/2022	-235.50
		#4DRBUAAN9CB397483; BUS #14 VIN			
		#4DRBUAANX9B113254; BUS #17 VIN			
		#4DRBUAAN57B344320; BUX=S #19 VIN			
		#4DRBUAANX5A983733; BUS #20 VIN			
		#4DRBUAALXCB397166; BUS #25 VIN			
		#4DRBRABNO4B974287; BUS #29 VIN			
		#4DRBUAAN7BB261268; BUS #53 VIN			
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		#4DRBUAAN97B344319; BUS #30 VIN			
		#1GBJG31U241155835; BUS #31 VIN			
		#1GBJG31U041155395; VEH #49 VIN			
		#1FTEW1CF8FKD26295; VEH #32 VIN			
		#1GNEC16Z02J144645 - TRANSPORTATION DEPT			
62926	RAINS CNTY TAX ASSES	INV #07252022 VEHICLE REGISTRATION RENEWALS FOR: BUS #3 VIN #4DRBUC8NXGB082604 PLUS THIS ONE NEEDS NEW PLATES; BUS #7 VIN	08/03/2022	07/25/2022	235.50
		#4DRBUAAN9CB397483; BUS #14 VIN			
		#4DRBUAANX9B113254; BUS #17 VIN			
		#4DRBUAAN57B344320; BUX=S #19 VIN			
		#4DRBUAANX5A983733; BUS #20 VIN			
		#4DRBUAALXCB397166; BUS #25 VIN			
		#4DRBRABNO4B974287; BUS #29 VIN			
		#4DRBUAAN7BB261268; BUS #53 VIN			
		#4DRBUAAN05A983742; BUS #8 VIN			

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		#4DRBUAAN97B344319; BUS #30 VIN			
		#1GBJG31U241155835; BUS #31 VIN			
		#1GBJG31U041155395; VEH #49 VIN			
		#1FTEWICF8FKD26295; VEH #32 VIN			
		#1GNEC16Z02J144645 - TRANSPORTATION DEPT			
62927	AMTECH SOLUTIONS INC	INVOICE 0004042; PROJECT DAL.2022.001044; ROOF CONSULTING SERVICES - ELEMENTARY/INTERMEDIATE	08/05/2022	07/20/2022	5,000.00
62928	ARBITER SPORTS	ARBITER ACCOUNT MANAGER RENEWAL SUBSCRIPTION EXPIRES JULY 31 ,2022 - REQUESTED BY CHARLIE COKER KB	08/05/2022	07/31/2022	2,100.00
62929	KANDI OAKES DBA CIRC	Staff Shirts for 22-23 school year	08/05/2022	07/26/2022	1,000.00
	KANDI OAKES DBA CIRC	JH Campus Staff Shirts through Circle C Ink	08/05/2022	08/01/2022	918.00
62930	CLAYTON, STEPHEN	MEAL REIMBURSEMENT FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY STEPHEN CLAYTON KB	08/05/2022	07/17/2022	93.56
62931	COMPLETE SUPPLY INC	INV 292435 - COMPLETE SUPPLY - SYM GREEN CERT. FOAM HAND SOAP, SUPER BUGZ MICORBE/ENZYME, MY HOUSEKEEPER AUTOSCRUBBER, 14" BRUSH 36V LITHIUM BATTERY - CUSTODIAL SUPPLIES/EQUIPMENT - CUSTODIAL DEPT	08/05/2022	07/25/2022	5,197.30
62932	COTTON COMMERCIAL US	INVOICE #CD-14902; CONSTRUCTION SERVICES/HS GYM DAMAGE; FINAL INVOICE - CONST SRVS - REBUILD PER SCOPE OF WORK; INVOICE IN FULL	08/05/2022	07/25/2022	192,537.65
62933	D&D LUBE CENTER	INV #192946 OIL CHANGE FOR VEH #58 - TRANSPORTATION DEPT	08/05/2022	07/20/2022	71.89
62934	D.H. PACE CO., INC	INV #SMINV320246 ELECTRIC STRIKE 630 FOR JR HIGH WESTEND DOOR; FREIGHT - MAINT DEPT	08/05/2022	07/28/2022	596.35
62935	DINGWELL, DILLON	Summer Band Camp clinician	08/05/2022	07/22/2022	150.00
62936	EVART MATH RESOURCES	EVART MATH RESOURCES FOR HIGH SCHOOL - REQEUSTED BY RACHEL BOUNDS KB	08/05/2022	06/30/2022	400.00
62937	FIELDS, BRANDON	MEAL REIMBURSEMENT FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY BRANDON FIELDS KB	08/05/2022	08/05/2022	81.98
62938	GREENVILLE SUPPLY CO	INV #639963 PLUMBING SUPPLIES FOR JR HIGH WESTEND GIRLS RESTROOM - MAINT DEPT	08/05/2022	07/19/2022	110.00
	GREENVILLE SUPPLY CO	INV #539513 & 539629 PLUMBING SUPPLIES - MAINT DEPT	08/05/2022	07/11/2022	708.70
62939	KELLEY, BRYAN	MEAL REIMBURSEMENT FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY BRYAN KELLEY KB	08/05/2022	07/17/2022	78.93
62940	KIRSCHNER, DAVID JR	MEAL REIMBURSEMENT FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY DAVID KIRSCHNER KB	08/05/2022	07/17/2022	87.74
62941	Lone Star Communicat	INV #112410 REPAIRS FOR JR HIGH SYSTEM - MAINT DEPT	08/05/2022	06/28/2022	280.00
62942	MOMON, MICHELLE	Summer Band Camp clinician	08/05/2022	07/22/2022	150.00
62943	PEOPLES COMMUNICATIO	MO SER FOR AUG 2022	08/05/2022	08/02/2022	1,085.86
62944	PITNEY BOWES	LEASING AGREEMENT ON POSTAGE MACHINE; INVOICE 3316085534	08/05/2022	07/29/2022	509.88
62945	PONDER COMPANY, INC	MATERIALS AND LABOR TO TEAR OUT AND REPLACE HS GYM FLOOR	08/05/2022	07/21/2022	279,586.00
62946	POUND, RYAN	Percussion camp, full band mini camp, JH band camp	08/05/2022	07/22/2022	800.00
62947	RAINS ISD FOOD SERVI	MENTOR / MENTEE LUNCH 8/2/22 - REQEUSTED BY RACHEL BOUNDS KB	08/05/2022	08/02/2022	100.00
	RAINS ISD FOOD SERVI	FRUIT / BAGEL / YOGURT BAR FOR ADMIN WORKSHOP	08/05/2022	08/02/2022	120.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		DAY 1 - JUNE 20, 2022 KB			
	RAINS ISD FOOD SERVI	NEW PARA / NEW TEACHER BREAKFAST AUG. 2022 - REQUESTED BY RACHEL BOUNDS KB	08/05/2022	08/02/2022	250.00
62949	REGION 7 EDUCATION S	INV #087540 8 HR ONLINE BUS RECERTIFICATION COURSE FOR JESSE BRUBAKER - MAY SESSION - TRANSPORTATION DEPT	08/05/2022	07/13/2022	60.00
	REGION 7 EDUCATION S	INV #087145 20 HR BUS CERTIFICATION COURSE #222111 ON JUNE 13-15, 2022 IN LONGVIEW, TX FOR JEREMY PATTERSON - TRANSPORTATION DEPT	08/05/2022	06/13/2022	150.00
	REGION 7 EDUCATION S	INV #087144 20 HR BUS CERTIFICATION COURSE #222109 APRIL 4-8, 2022 IN LONGVIEW, TX FOR TRESSA SMITH - TRANSPORTATION DEPT	08/05/2022	06/13/2022	150.00
62950	RENTAL ONE	INV #1421214-0001 RENTAL ON BOOM LIFT 60' STRAIGHT (FOR LIGHT @ HS, JR, FOOTBALL FIELD, SOFTBALL /BASEBALL FIELD AND FOR THE FLAG POLE REPAIRS); DIESEL - MAINT DEPT	08/05/2022	07/18/2022	1,782.32
62951	SIMS, CHRISTIN	MEAL REIMBURSEMENT FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY MACI SIMS KB	08/05/2022	08/05/2022	100.39
62952	Southwest Solutions	INVOICE #43252;HS/ADMIN WALK IN COOLER/ICE MACHINES LABOR/PARTS/MILEAGE/SURCHARGE	08/05/2022	07/25/2022	717.00
62953	THE HOME DEPOT PRO	INV 45351102 - HOME DEPOT PRO - RENOWN NATURAL BROWN PAPER TOWELS, 2 PLY TOILET PAPER, 20 OZ FOAM CUP WHITE - CUSTODIAL/TRANSPORTATION	08/05/2022	07/27/2022	1,804.32
	THE HOME DEPOT PRO	INV #698308400 MERV 8 PLEATED AIR FILTER 16X25X2; INV #696658657 MERV 8 PLEATED AIR FILTER 24X24X2 - MAINT DEPT	08/05/2022	07/27/2022	153.58
62954	TSRP LETTER JACKETS	SPRING 2022 ATHLETIC LETTER JACKETS - PREVIOUSLY APPROVED WITH PO 0412200576 - PUT IN WRONG PO GROUP IN ERROR KB	08/05/2022	06/26/2022	1,190.00
62955	TURNER HOLDINGS DBA	1614566 147.38 BUT HAVE CREDIT 1614647 FOR 25.00	08/05/2022	08/03/2022	122.38
62956	VERIZON WIRELESS	JUNE 20-JULY 19, 2022; INVOICE 9911481265	08/05/2022	07/19/2022	75.98
62957	WILSON, PATRICIA	Reimbursement for padded envelopes to mail graduation photographs	08/05/2022	07/26/2022	13.62
62958	RAINS ISD EDUCATION	DONATION FROM THE ESTATE OF JOHN ADAIR INTENDED FOR EDUCATION FOUNDATION DEPOSITED TO RISD FOOD SERVICE IN ERROR	08/10/2022	08/10/2022	1,000.00
62959	A. BARGAS & ASSOCIAT	Principles of Ag classroom tables and stools	08/10/2022	07/27/2022	10,506.10
62960	Alliance Document Sh	DOCUMENT SHREDDING 08-03-22 FOR ADMIN AND BUS OFF; INOICE 59762,59761	08/10/2022	08/03/2022	7.92
	Alliance Document Sh	Shredding documents that are no longer needed for documentation.	08/10/2022	08/03/2022	198.24
	Alliance Document Sh	Document Shredding	08/10/2022	08/03/2022	263.04
62961	BAYLOR UNIVERSITY	SCHOLARSHIP FOR GAVIN OAKES STUDENT ID #892728269 FOR THE 2021-22 GASTON SCHOLARSHIP VIA RAINS ISD	08/10/2022	08/03/2022	500.00
62962	Blinn College-Schola	SCHOLARSHIP FOR MACI MORGAN STUDENT ID #B00825284 FOR THE 2021-22 GASTON SCHOLARSHIP VIA RAINS ISD	08/10/2022	08/03/2022	500.00
62963	BOUNDS, RACHEL	STAPLES - STAFF DEVELOPMENT SUPPLIES KB	08/10/2022	08/08/2022	172.94
62964	BSN SPORTS/SPORT SUP	INV #305592057 HIGH SCHOOL GYM PADDING; FREIGHT -MAINT DEPT	08/10/2022	07/22/2022	356.58
62965	LINDSEY, DIANA	INV #08082022 REIMBURSEMENT FOR DOT PHYSICAL ON DIANA LINDSEY - TRANSPORTATION DEPT	08/10/2022	07/19/2022	45.00
62966	OFFICE BARN	DESK, CHAIR AND FILING CABINET FOR NEW DISTRICT HB 4545/504 COORDINATOR	08/10/2022	06/09/2022	857.70
	OFFICE BARN	QUOTE #QUO1923; ORANGE KNOLL LATERAL FILE FOR J. MELTON	08/10/2022	06/22/2022	202.50

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62966	OFFICE BARN	INV # INV3769 4 DRAWER LETTER FLE W/LOCK & KEY - TRANSPORTATION DEPT	08/10/2022	07/22/2022	202.50
62967	PENNY, JEANA	Reimbursement for Lowes wood purchase to build a Shadowbox Amazon prices doubled since the request of PO 4002200331	08/10/2022	08/06/2022	74.99
	PENNY, JEANA	Reimbursement for furniture to redecorate front entrance of high school	08/10/2022	07/25/2022	415.00
62968	RAINS ISD FOOD SERVI	Cookies for Staff Development	08/10/2022	08/02/2022	50.00
62970	REGION 7 EDUCATION S	Region 7 Professional Development for Intervention teacher	08/10/2022	07/13/2022	100.00
	REGION 7 EDUCATION S	Advancing Educational Leadership(AEL) Training Workshop #200697 on July 6-8, 2022 at ESC7, Kilgore & T-TESS Evaluation & Support System (TTESS) Training Workshop #202235 on July 18-20, 2022 at ESC7, Kilgore for Elementary Asst Principal , Amanda Moore.	08/10/2022	08/01/2022	600.00
	REGION 7 EDUCATION S	RAINS ISD SCHOOL CALENDAR FOR 22-23 - KB	08/10/2022	08/01/2022	600.00
	REGION 7 EDUCATION S	REGION 7 T-TESS WORKSHOP FOR HEATH BLALOCK - REQEUSTED BY RACHEL BOUNDS KB	08/10/2022	08/01/2022	300.00
62971	SAMS CLUB DIRECT	Food supplies for teacher's first-day breakfast and lunch staff development meal	08/10/2022	07/29/2022	135.82
62972	SYMMETRY TURF INSTAL	SYNTHETIC TURF MAINTENANCE FOR FOOTBALL, SOFTBALL AND BASEBALL FIELDS	08/10/2022	08/01/2022	8,680.00
62973	TERMINIX INTERNATION	INV #423095520 - 35 RODENT BAIT BOXES FOR HS CAMPUS - STARTUP FEE - ANNUAL CONTRACTED SERVICE - OPERATION DEPT	08/10/2022	07/29/2022	1,057.00
62974	VERTICAL SCHOOL PART	INV #2028 ACCESS TO ALL TRAINING MODULES OF INFINIT-i WORKFORCE SYSTEMS FOR SCHOOLS FOR UP TO 55 USERS AUG 8, 2022 - AUG 8, 2023 ENTRY LEVEL DRIVER TRAINING INCLUDED - TRANSPORTATION DEPT	08/10/2022	08/09/2022	1,375.00
62977	WALMART COMMUNITY	SUPPLIES / INCIDENTALS FOR CONVOCATION / NEW TEACHER -PARA ORIENTATION - REQUESTED BY RACHEL BOUNDS	08/25/2022	07/25/2022	306.54
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES FOR CATERING NOT TO EXCEED \$300.00 PER C. SHORT	08/25/2022	07/31/2022	258.01
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES FOR CATERING NOT TO EXCEED \$300.00 PER C. SHORT	08/25/2022	07/31/2022	164.76
	WALMART COMMUNITY	INV 00268 - WALMART - ITEMS FOR BACK TO SCHOOL FAIR - CRAYONS, PENCILS, TABLECLOTH, CANDY, YEAR PLANNER - TRANSPORTATION DEPT	08/25/2022	07/25/2022	117.03
	WALMART COMMUNITY	Drinks and snacks for Staff Development	08/25/2022	08/01/2022	103.31
	WALMART COMMUNITY	Supplies for team building, drinks, snacks	08/25/2022	08/01/2022	332.32
	WALMART COMMUNITY	Walmart - Student School Supplies (spiral notebooks, folders, etc) NOT TO EXCEED \$500	08/25/2022	07/27/2022	142.87
62978	A R TACTICAL PLUMBIN	INV #07282022 GAS TESTING; BACK FLOW FOR ELEMENTARY & HIGH SCHOOL - MAINT DEPT (PLUMBING)	08/25/2022	08/10/2022	800.00
62979	A. BARGAS & ASSOCIAT	EMT student tables, chairs, and 2 storage cabinets.	08/25/2022	08/18/2022	8,563.59
62980	Alliance Document Sh	ALLIANCE DOCUMENT SHREDDING FOR THE JH	08/25/2022	08/03/2022	116.88
	Alliance Document Sh	ALLIANCE - SHRED TRUCK	08/25/2022	08/03/2022	50.88
62981	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 07-09 TO 08-08-22	08/25/2022	08/18/2022	548.25
62982	BAND SHOPPE	Krylon striping paint for practice field, 14" black feather plume (uniform), DSI plume storage case, S/H	08/25/2022	07/13/2022	1,319.15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62983	CDW-G	CDW-G INK CARTRIDGES FOR FRONT OFFICE PRINTER	08/25/2022	08/02/2022	661.80
62984	CITY OF EMORY	SERVICE THRU AUGUST 2022	08/25/2022	08/24/2022	7,139.22
62986	DATAMAX INC	BASIC CONTRACT PRICE AUG 2022; INVOICE #2064227	08/25/2022	08/08/2022	1,500.00
	DATAMAX INC	INVOICE #2064227 - COLOR COPIES FOR THE DISTRICT AUG 2022	08/25/2022	08/08/2022	1,551.90
62987	FOOD SERVICE ASSISTA	CONSULTING FEES FOR SUMMER FEEDING 2022 BASED ON 4477 MEALS	08/25/2022	08/05/2022	358.16
62988	FOUNDATION INNOVATIO	INVOICE #RA2021-12; JULY CONT SERVICES	08/25/2022	07/31/2022	1,625.00
62989	HARDY, COOK & HARDY,	Professional Services for July 2022 and Monthly Retainer.	08/25/2022	08/03/2022	150.00
62990	HOBART SERVICE DALLA	DISH MACHINE INTSTALL FOR INTERMEDIATE CAFE	08/25/2022	08/12/2022	3,762.00
62991	HOLMES, AMY	PER DIEM FOR MEALS AT CONFERENCE	08/25/2022	08/11/2022	75.00
62992	HUNT REGIONAL MEDICA	INV 75148C9148 - HUNT REGIONAL MEDICAL PARTNERS - EMPLOYEE PHYSICAL FOR LEAH M. GRANT - FOOD SERVICE DEPT	08/25/2022	08/01/2022	70.00
62993	KAJIHIRO, BRANDON	REIMBURSE BRANDON KAJIHIRO FOR MEALS FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 - REQUESTED BY BRANDON KAJIHIRO KB	08/25/2022	07/19/2022	105.00
62994	Lone Star Communicat	The panel on the communication panel had to be removed so the technician could calibrate the intercom system on the IAM card. He also thoroughly trained Mr. Portwood and me on how to set the bell tones and all bell schedules.	08/25/2022	08/12/2022	910.00
62995	MASTER AUDIO VISUALS	MASTER AUDIO VISUAL LABOR ON LAMINATOR ROLL	08/25/2022	08/12/2022	358.34
62996	MTS Publications	MTS - DYSLEXIA KITS - ATTN RACHEL RALEY	08/25/2022	07/12/2022	2,048.66
62997	PERRY, ANASTASIA	Staff Development luncheon: pasta salad, chicken salad	08/25/2022	07/31/2022	225.00
62998	RAPTOR TECHNOLOGIES,	Raptor: badges and passes	08/25/2022	08/02/2022	100.00
63001	REGION 7 EDUCATION S	INV #087771 8 HR ONLINE BUS RECERTIFICATION - JULY COURSE FOR SCOTT DELOIZER - TRANSPORTATION DEPT	08/25/2022	08/01/2022	60.00
	REGION 7 EDUCATION S	INV #087770 8 HR ONLINE BUS RECERTIFICATION FOR JULY COURSE FOR BRANDON BOHANNAN - TRANSPORTATION DEPT	08/25/2022	08/01/2022	60.00
	REGION 7 EDUCATION S	INV #087769 8 HR ONLINE BUS RECERTIFICATION COURSE FOR JULY 2022 FOR NELDA SLATTER - TRANSPORTATION DEPT	08/25/2022	08/01/2022	60.00
	REGION 7 EDUCATION S	Personalized Notebooks for all administrators on Admin Workshop Day 2, July 25, 2022	08/25/2022	08/11/2022	177.00
	REGION 7 EDUCATION S	INV #087983 8 HR ONLINE BUS RECERTIFICATION FOR JULY COURSE FOR SUE WORLEY - TRANSPORTATION DEPT	08/25/2022	08/10/2022	60.00
	REGION 7 EDUCATION S	INV #087985 20 BUS CERTIFICATION FOR COURSE #228195 AUG 2-4/2022 IN LINDALE, TX FOR JIMMY WYATT - TRANSPORTATION DEPT	08/25/2022	08/10/2022	150.00
	REGION 7 EDUCATION S	INV #087984 8 HR ONLINE BUS RECERTIFICATION - JULY COURSE FOR ANTHONY BARRIOS - TRANSPORTATION DEPT	08/25/2022	08/10/2022	60.00
63002	RIDDELL ALL-AMERICAN	FOOTBALL SUPPLIES - HELMETS, SHOULDER PADS, GIRLDE - REQUESTED BY CHARLIE COKER KB	08/25/2022	08/15/2022	8,221.17
63003	RYAN, TAYLOR	Percussion camp clinician	08/25/2022	08/18/2022	500.00
63004	SCANTRON CORP	Report Card Paper Customer Number 200340717	08/25/2022	08/09/2022	548.44
63005	SOUTH RAINS WATER SU	MO SERV FROM 07-18 TO 08-17-22; AUGUST 2022	08/25/2022	08/24/2022	30.15
63006	SPARKLETTTS	AUGUST 2022 INVOICE #22085073-081522	08/25/2022	08/15/2022	35.95
63007	SULLIVAN SUPPLY	Stock show supplies sheer stand, clippers, blowers	08/25/2022	06/28/2022	681.40

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
63008	TASB POLICY SERVICE	TASB: BOARD POLICY UPDATES FROM THE BOARD POLICY REVIEW. INVOICE 631953	08/25/2022	08/12/2022	1,264.00
63010	TATUM MUSIC CO, INC	Sousaphone D01718 clean/repair, Sousaphone L02426 clean/repair, Marching baritone J04513 clean/repair, Marching baritone J04503 clean/repair	08/25/2022	07/16/2022	797.00
	TATUM MUSIC CO, INC	Sousaphone branch protector and shoulder pad	08/25/2022	07/29/2022	119.98
	TATUM MUSIC CO, INC	70 Manhasset AC48S music stands	08/25/2022	07/16/2022	3,447.50
	TATUM MUSIC CO, INC	Clarinet lyres, trombone lyres, flip folder windows, box of flip folders	08/25/2022	07/29/2022	524.00
63012	TERMINIX INTERNATION	INV #423430308 PEST CONTROL FOR ELEMENTARY KITCHEN W/O #18735327435 - OPERATIONS DEPT INV #423430169 PEST CONTROL FOR INTERNEEDIATE KITCHEN W/O #18735335722 - OPERATIONS DEPT INV #423430861 PEST CONTROL FOR JR HIGH KITCHEN W/O #18735342462 - OPERATIONS DEPT INV #423430572 PEST CONTROL FOR HIGH SCHOOL KITCHEN W/O #18735322453 - OPERATIONS DEPT	08/25/2022	08/05/2022	296.04
63013	TERMINIX INTERNATION	INV #423430020 ANNUAL PEST CONTROL - OPERATIONS DEPT	08/25/2022	08/05/2022	6,374.00
63014	Texas A&M AgriLife E	FOOD HANDLERS CLASS FOR: M.CROCKER, J.ADCOCK, V.MATTISON, M.GUERRERO, L.GRANT, I.HERNANDEZ, L.DECKER, D.NORTH CUTT, L.BOYCE, K.FOSTER, R.WOLFINGTON, C.STARK, L.HEFFERNAN	08/25/2022	08/11/2022	240.00
63015	TRINITY VALLEY VOLLE	OFFICIALS VOLLEYBALL SCRIMMAGE ON 8/5/22 - REQEUSTED BY KALEY JONES KB	08/25/2022	08/05/2022	275.00
63016	TRIPLE E ELECTRIC	INV #5377 WORK ON PORTABLES @ INTERMEDIATE - MAINT DEPT	08/25/2022	08/15/2022	2,003.00
63017	TSRP LETTER JACKETS	Letter jackets for band	08/25/2022	08/16/2022	245.00
	TSRP LETTER JACKETS	UIL Letter Jackets	08/25/2022	08/16/2022	245.00
63018	VARSIITY	Megaphones for Cheer	08/25/2022	07/25/2022	360.00
63019	ALERT SERVICES INC	POWERFLEX TAPE FOR THE ATHLETIC TRAINER - REQEUSTED BY CHARLIE COKER KB	08/30/2022	08/26/2022	258.70
63020	HSI WORKPLACE COMPLI	20 additional tickets for students needing OSHA 422200086 closed in error	08/30/2022	04/13/2022	2,100.00
63021	IDEAL IMPACT, INC.	INVOICE SCC1827520; Q4 2022 WEB APP SCHEDULING FEE	08/30/2022	08/26/2022	1,740.00
63022	KEN PARKER SERVICE,	AIR CONDITIONER FOR JH KITCHEN AND JH GYM	08/30/2022	08/05/2022	46,100.00
	KEN PARKER SERVICE,	JH HALL AC LENOX 5 TON SPLIT SYSTEM	08/30/2022	08/15/2022	8,500.00
63023	PERMA BOUND	Spring book order for the Junior High	08/30/2022	06/02/2022	2,505.95
63024	RIDDELL ALL-AMERICAN	SHOULDER PADS FOR JH FOOTBALL - REQEUSTED BY CHARLIE COKER KB	08/30/2022	08/24/2022	714.95
63025	TRINITY VALLEY COMM.	DUAL CREDIT EBOOKS - GROWTH OF THE AMERICAN PUBLIC, THE GREAT STATE OF TEXAS, UNIVERSITY CALCULUS REQUESTED BY JEANA PENNY	08/30/2022	08/22/2022	373.00
63026	UNIFIED BUILDING SCI	INVOICE #22021-01; GYMNASIUM WIND DAMAGE ASSESSMENT/PROFESSIONAL FEES/SITE VISIT/CALCULATIONS AND DETAIL DEVELOPMENT FOR TEMP STUD INFILL WALL/KALWALL ANALYSIS AND CONNECTION DESIGN/DRAWING SKETCHES FOR CADD PRODUCTION	08/30/2022	06/27/2022	4,008.88
63027	VERIZON WIRELESS	JULY 20-AUG 19, 2022; INVOICE 9913812846	08/30/2022	08/19/2022	75.98
12193846	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47TNGF -- Kelsey Frazier	08/26/2022	08/02/2022	49.25
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47S35R -- Corena McCormack	08/26/2022	08/02/2022	49.25

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NUMBER	VENDOR	DESCRIPTION	DATE	DATE		
12193846	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-46YT2J -- Jessica Sisk	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47G7ZX -- Richard Van Winkle	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47K7G5 -- Stormi Crump	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-473FN8 -- Kali Beard	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-46YT21 -- LEAH M GRANT	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	AMAZON: POST IT NOTES FOR BUSINESS OFFICE	08/26/2022	08/02/2022	19.99	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-473V37 -- SHARMIN L MORGAN	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-46YT23 -- LAURA (BARRETT) CLAYTON	08/26/2022	08/02/2022	49.25	
	JP MORGAN CHASE BANK	AMAZON - ITEMS FOR CDC - STAPLER, TAPE DESPENSER, DIVIDERS, WALLPAPER - ATTN HOLLY MORGAN	08/26/2022	08/02/2022	155.44	
	JP MORGAN CHASE BANK	VRBO FOR GILRS VOLLEYBALL TOURNAMENT 8/10 - 8/13-22 REQUESTED BY KALEY JONES RESERVATION NUMBER 10567922 KB	08/26/2022	08/02/2022	1,644.44	
	JP MORGAN CHASE BANK	INV JPMORGANCHASE08102022 - HOOTENS - DUSTIN WALLACE, JESSE BRUBAKER, JIMMY WYATT, TONY DAVIS, JEREMY PATTERSON - Manitenance Dept, TRANSPORTATION DEPT, CUSTODIAL DEPT, PLUMBING DEPT, GROUNDS DEPT, SPECIAL BLDG ACCT - OPERATIONS DEPT	08/26/2022	08/26/2022	3,968.66	
	JP MORGAN CHASE BANK	NTTA CHARGE ON 07-25-22; AUTO CHARGE TOLL TAGS FOR DISTRICT	08/26/2022	07/25/2022	500.00	
	JP MORGAN CHASE BANK	TEA: Aide Certification for Susan Camp, Aubrey Davis, Ruth Hernandez, Asusena Hernandez, Carley Sale, Mallory Hensley, Cassandra Thomas, Gayle Fletcher, Dylan Hutchinson, Tara Copeland, Courtney Grissom, Staci Cady, Corena McCormack, Hannah Ogles, Stephanie Greenhaw, Kellie Miller, Jacqueline Craft Baxter, Kaydee Pippin, and Sandra Groom and Fingerprinting for Stephanie Greenhaw, Hannah Ogles, Kellie Miller, and Jacqueline Craft Baxter.Fingerprinting for Stephanie Greenhaw, Hannah Ogles, Kellie Miller, and Jacqueline Craft Baxter.	08/26/2022	08/22/2022	170.00	
	JP MORGAN CHASE BANK	Brookshire's Emory: Coffee and Coke for Board Room and Candy for B2SF table	08/26/2022	08/09/2022	43.96	
	JP MORGAN CHASE BANK	Meal for School Board Meeting on August 8, 2022	08/26/2022	08/09/2022	118.47	
	JP MORGAN CHASE BANK	Local Restaurants - Door Prize gift cards for 2022 Back to School Convocation (First National Bank of Gilmer, Emory Branch reimbursed us the \$100.00)	08/26/2022	08/09/2022	100.00	
	JP MORGAN CHASE BANK	TASB: REGISTRATION FOR ALL BOARD MEMBERS FOR SUMMER WORKSHOP, "VIRTUAL SUMMER SCHOOL FOR TRUSTEES" JULY 25-AUGUST 26, 2022. CONFIRMATION #49389	08/26/2022	07/25/2022	250.00	
	JP MORGAN CHASE BANK	Meal for School Board Meeting/Budget/Tax Rate Workshop on July 25, 2022	08/26/2022	07/25/2022	67.87	
	JP MORGAN CHASE BANK	Meal for School Board Meeting on July 11, 2022	08/26/2022	07/25/2022	139.51	
	JP MORGAN CHASE BANK	Brookshires: Oreos, spaghetti, marshmallows, all items for labs	08/26/2022	08/09/2022	45.26	

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12193846	JP MORGAN CHASE BANK	Crockett Hotel: 3 nights for BandMasters convention in San Antonio	08/26/2022	07/20/2022	555.51	
	JP MORGAN CHASE BANK	Teacher Appreciation meal, decorations, and gift/Staff Development	08/26/2022	08/02/2022	223.56	
	JP MORGAN CHASE BANK	TASSP Membership for Principal, Asst. Principal, and Dean of Students	08/26/2022	07/26/2022	550.00	
	JP MORGAN CHASE BANK	San Antonio Marriott hotel room for FCSTAT conference 4 nights	08/26/2022	07/17/2022	501.24	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-477ZY6 -- Heather Houchins	08/26/2022	08/04/2022	49.25	
	JP MORGAN CHASE BANK	JH Campus Welcome Back Breakfast; to include breakfast items - breakfast tacos, fruit trays, juice	08/26/2022	07/17/2022	363.10	
	JP MORGAN CHASE BANK	ENCUMBER FOR 2022-2023 SCHOOL YEAR	08/26/2022	07/17/2022	559.49	
	JP MORGAN CHASE BANK	EDGAR BIG TACO FOOD TRUCK - BACK TO SCHOOL FOOD FOR CDC STAFF	08/26/2022	07/17/2022	119.88	
	JP MORGAN CHASE BANK	Lowe's - Rugs for the High school	08/26/2022	08/02/2022	548.00	
	JP MORGAN CHASE BANK	Embassy Suites hotel for P.E. coach attending TAHPERD conference	08/26/2022	07/10/2022	263.66	
	JP MORGAN CHASE BANK	QBS: CRISIS PREVENTION/BEHAVIORAL SAFETY CARE SCHOOL AGE TRAINING FOR HOLLY WELLS	08/26/2022	08/08/2022	425.00	
	JP MORGAN CHASE BANK	THSCA -COACHING SCHOOL / MEMBERSHIP FOR: COKER, B KELLEY, KIRSCHNER, DOTSON, JONES, MOCZYGEMBA, KAJIHIRO, N. KELLEY, MOORE, MCNEW, MOODY, OAKES, MEMBERSHIP ONLY: DELOZIER, SMITH, YOUNG	08/26/2022	08/08/2022	730.00	
	JP MORGAN CHASE BANK	FUEL FOR COACHING SCHOOL IN SAN ANTONIO 7/17 - 7/19/22 FOR 3 SCHOOL VEHICLES - REQUESTED BY CHARLIE COKER KB	08/26/2022	07/19/2022	223.77	
	JP MORGAN CHASE BANK	LODGING FOR COACHING SCHOOL 7/17 - 7/19/22 - REQUESTED BY CHARLIE COKER FOR: CLAYTON, FIELDS, SIMS, COKER, KELLEY, KIRSCHNER, DOTSON, JONES, MOCZYGEMBA, KAJIHIRO, KELLEY, MOORE, MCNEW, MOODY, OAKES KB	08/26/2022	07/17/2022	4,906.36	
	JP MORGAN CHASE BANK	THSCA COACHING SCHOOL & MEMBERSHIPS - REQUESTED BY CHARLIE COKER KB	08/26/2022	07/17/2022	230.00	
	JP MORGAN CHASE BANK	BROOKSHIRES - FOOD FOR FOOTBALL GET A WAY - REQUESTED BY CHARLIE COKER KB	08/26/2022	08/06/2022	327.68	
	JP MORGAN CHASE BANK	Texas FFA Convention meals 16 kids for five days	08/26/2022	08/06/2022	1,630.07	
	JP MORGAN CHASE BANK	Top Golf for 19	08/26/2022	07/10/2022	77.00	
	JP MORGAN CHASE BANK	ATAT Conference Housing	08/26/2022	07/10/2022	3,345.64	
	JP MORGAN CHASE BANK	Meeting supplies, ingredients for the students to cook and prepare their meals.	08/26/2022	07/20/2022	200.90	
	JP MORGAN CHASE BANK	Fuel and parking for convention	08/26/2022	07/20/2022	158.31	
	JP MORGAN CHASE BANK	Officer and Advisor team building activity. Kayaking	08/26/2022	07/20/2022	348.40	
	JP MORGAN CHASE BANK	FFA convention housing 16 students and 3 advisors for 1 week.	08/26/2022	07/10/2022	4,172.68	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47TNGQ -- Charlotte Moss	08/26/2022	08/09/2022	49.25	
	JP MORGAN CHASE BANK	Fingerprinting - IdentoGO by Idemia MorphoTrust USA -- UZTX-47XVKJ -- Susan Camp	08/26/2022	08/04/2022	49.25	
	JP MORGAN CHASE BANK	Y'ALL COME BACK CAFE - LUNCH FOR ADMIN WORKSHOP DAY 1 - 6/20/22 KB	08/26/2022	08/26/2022	243.00	
	JP MORGAN CHASE BANK	POPCORN PAPA - BACK TO SCHOOL SNACKS - AUGUST 2022 KB	08/26/2022	08/26/2022	526.35	
	JP MORGAN CHASE BANK	VENDOR TBD - MONEY ENCUMBERED FOR FOOD FOR ADMIN	08/26/2022	08/26/2022	300.00	

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		WORKSHOP AUG. 2022 - REQUESTED BY RACHEL BOUDNS KB			
	JP MORGAN CHASE BANK	BREAKFAST FOR ADMIN WORKSHOP DAY 2 7/25/22	08/26/2022	08/26/2022	29.73
	JP MORGAN CHASE BANK	Y'ALL COME BACK CAFE - MEALS FOR FYTA DAY 1 - 7/27/22	08/26/2022	08/26/2022	262.50
	JP MORGAN CHASE BANK	HOBBY LOBBY - REPLACES PO 0422200132 - SUPPLIES FOR CONVOCATION KB	08/26/2022	08/26/2022	120.75
212200605	AMAZON CAPITAL SERVI	Color Ribbon for Precision P3000E badge maker	08/05/2022	07/20/2022	282.00
	AMAZON CAPITAL SERVI	Frame to display how to earn the different cords students can earn for graduation	08/05/2022	07/15/2022	27.98
	AMAZON CAPITAL SERVI	Items for Staff Development: Divider tabs, lined notebooks, timers, stickers, stamps, aprons, stress balls	08/05/2022	07/18/2022	445.34
	AMAZON CAPITAL SERVI	11x14 plastic frames for CTE Certifications	08/05/2022	07/13/2022	208.93
	AMAZON CAPITAL SERVI	Magnetic poster hangers to display the Endorsement pathways	08/05/2022	07/13/2022	51.96
	AMAZON CAPITAL SERVI	LETTER SIZE HANG FILE FRAME 4/PK - OPERATIONS DEPT	08/05/2022	07/31/2022	29.46
	AMAZON CAPITAL SERVI	VACUUM CLEANER BAGS #107413586 100/PKG FOR ADVANCE VACUUM CLEANERS - CUSTODIAL DEPT	08/05/2022	07/28/2022	96.00
	AMAZON CAPITAL SERVI	SWING SET STUFF INC POLYMER BELT SEAT WITH 8.5' COATED CHAIN BLU FOR INTERMEDIATE & ELEMENTARY - GROUND DEPT	08/05/2022	07/20/2022	275.50
	AMAZON CAPITAL SERVI	PAPER TOWELS FOR BUSES - TRANSPORTATION DEPT	08/05/2022	07/21/2022	41.38
	AMAZON CAPITAL SERVI	1 " CORDLESS BLINDS 28"W X 48"L (OFR DAEP ROOM) MAINT DEPT	08/05/2022	07/20/2022	238.56
	AMAZON CAPITAL SERVI	AMAZON - Compressed air dusters per Lisa Clark (replacements for out of stock item on PO 9532200051)	08/05/2022	06/22/2022	63.47
	AMAZON CAPITAL SERVI	AMAZON - Compressed air dusters per Lisa Clark (replacements for out of stock item on PO 9532200051)	08/05/2022	08/03/2022	-63.47
212200606	CROSSROAD COMMUNICAT	INV #12499 RENTAL FOR BUS RADIO UNITS PER BUS (JULY) - TRANSPORTATION DEPT INV #12499 RENTAL FOR TK-3140 PORTABLE UNITS (JULY) - MAINT DEPT INV #12498 DVR CAMERA FOR BUSES (JULY) - TRANSPORTATION DEPT	08/05/2022	07/30/2022	2,378.00
212200607	DEALERS ELECTRIC CO	INV #S100224811.001 ELECTRICAL SUPPLIES - MAINT DEPT	08/05/2022	07/19/2022	264.34
212200608	GASTON SANITATION SE	INV #1846 4 YARD DUMPSTER 8/1 - 8/31/2022 - OPERATIONS DEPT	08/05/2022	08/01/2022	101.00
	GASTON SANITATION SE	INV #1845 GASTON SANITATION COMPACTORS DUMPED - OPERATIONS DEPT	08/05/2022	07/27/2022	1,900.00
212200609	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE. JANUARY 2022-AUGUST 31, 2022.	08/05/2022	07/28/2022	67.00
212200610	SEARS, CARLA	Reimbursement for padded envelopes	08/05/2022	07/26/2022	161.85
212200611	UNIFIRST CORPORATION	INV #826-1228933 RUG SERVICE; UNIFORM SERVICE - OPERATIONS/TRANSPORTATION DEPTS	08/05/2022	07/28/2022	437.75
212200612	WALSH GALLEGOS TREVI	Operating procedures to provide legally required special education and related services to eligible students with disabilities.	08/05/2022	08/03/2022	1,250.00
212200614	AMAZON CAPITAL SERVI	AMAZON - CLASS SUPPLIES FOR COUNSELOR - HOOKS, TRIM, SAND, LIGHTS - ATTN DUSTY ASBILL	08/10/2022	07/24/2022	186.63
	AMAZON CAPITAL SERVI	AMAZON - STUDENT SUPPLIES 22/23 SCHOOL YEAR	08/10/2022	07/25/2022	2,301.44
	AMAZON CAPITAL SERVI	pencil bags - needed school supply item	08/10/2022	07/31/2022	751.84

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
212200614	AMAZON CAPITAL SERVI	ADDITIONAL SHIRT ORDERED FOR CONVOCATION THAT CIRCLE C INK COULD GET ALL OTHER SHIRTS WERE ORDERED WITH PO 0422200138 THROUGH CIRCLE C INK (KANDI OAKES) KB	08/10/2022	07/28/2022	35.69
212200615	BARTH, BRIAN	Reimbursement for canned air from Hootens 08/02/2022.	08/10/2022	08/02/2022	26.97
212200616	FARMERS ELECTRIC COO	ELECTRICITY 06-22 TO 07-22-22	08/10/2022	08/03/2022	29,581.72
	FARMERS ELECTRIC COO	ELECTRICITY 06-22 TO 07-22-22	08/10/2022	08/03/2022	87.25
	FARMERS ELECTRIC COO	ELECTRICITY 06-22 TO 07-22-22	08/10/2022	08/03/2022	475.74
	FARMERS ELECTRIC COO	ELECTRICITY 06-22 TO 07-22-22	08/10/2022	08/03/2022	22.35
212200617	GASTON SANITATION SE	INV #1858 OPEN TOP 30-015 30 YARD TKT #1213261 - OPERATIONS DEPT	08/10/2022	08/02/2022	475.00
212200618	HARRIS SCHOOL SOLUTI	JDOX AUG 2022; INVOICE JR3MN0000993	08/10/2022	08/01/2022	1,026.00
212200619	LATSON'S OFFICE SOLU	Start-up supplies for teachers for the 22-23 school year: pens, notepads, staples, paper clips, post-it notes, Expo markers, etc.	08/10/2022	08/01/2022	309.12
212200620	RAINS COUNTY LEADER	MANDATORY SUBSTITUTE TRAINING AD - TO RUN IN THE PAPER 8/4 & 8/25/22 KB	08/10/2022	08/04/2022	48.00
212200621	RUSSELL, JACQUELINE	Reimbursement for furniture to redecorate the high school front office	08/10/2022	07/25/2022	25.00
212200622	SCHOOL SPECIALTY	Tables and Chairs for Crystal M business class	08/10/2022	07/29/2022	2,880.41
212200623	UNIFIRST CORPORATION	INV #826-1230087 RUG SERVICE; UNIFORM SERVICE - OPERATIONS/TRANSPORTATION DEPTS	08/10/2022	08/04/2022	55.15
212200630	AMAZON CAPITAL SERVI	Storage boxes with lids for cords	08/25/2022	07/12/2022	48.00
	AMAZON CAPITAL SERVI	Storage boxes with lids for cords	08/25/2022	08/10/2022	-48.00
	AMAZON CAPITAL SERVI	DUAL CREDIT & CTE BOOKS - REQUESTED BY JENNIFER MOORE AND SHANTIL WALLACE KB	08/25/2022	08/21/2022	565.92
	AMAZON CAPITAL SERVI	Compressed Air Cleaner Cans - Replacements	08/25/2022	08/19/2022	64.00
	AMAZON CAPITAL SERVI	THERMOSTATS FOR DISTRICT	08/25/2022	08/13/2022	1,081.43
212200631	DEALERS ELECTRIC CO	INV #S100187456.003 110W FLOUR LAMP - MAINT DEPT	08/25/2022	08/12/2022	147.44
	DEALERS ELECTRIC CO	INV #S100187456.004 PHI 381764 TL F96T12/CW/HO-O ALTO 110W FLUOR. LAMP - MAINT DEPT	08/25/2022	08/16/2022	294.87
212200632	DIGITAL GRAPHICS LLC	Lela Fisher Award	08/25/2022	08/03/2022	10.00
	DIGITAL GRAPHICS LLC	(3) UIL Banners to hang in the cafeteria for State Qualifiers and (3) pictures to hang in hall for same	08/25/2022	08/15/2022	81.00
212200633	FISHER, ROBERT	Amazon Interior design end of year project.	08/25/2022	08/11/2022	1,346.55
212200634	FLATT STATIONERS	Pallet of paper (40 cases) PO 4002200013 cancelled due to the prices being raised	08/25/2022	08/23/2022	1,529.66
212200636	GASTON SANITATION SE	INV #1864-B OPER TOP 30-015 30 YARD MAINT DUMPSTER - OPERATIONS DEPT	08/25/2022	08/17/2022	475.00
	GASTON SANITATION SE	INV #1864-A OPEN TOP 30-015 30 YARD - OPERATIONS DEPT	08/25/2022	08/17/2022	475.00
	GASTON SANITATION SE	INV #1864 DUMP COMPACTORS AT EA CAMPUS FOR AUG - OPERATIONS	08/25/2022	08/17/2022	1,900.00
	GASTON SANITATION SE	INV #1864-C OPER TOP 30-015 30 YARD MAINT DUMPSTER - OPERATIONS DEPT	08/25/2022	08/17/2022	475.00
212200637	JONES, KALEY	REIMBURSE KALEY JONES FOR MEALS FOR THSCA CONFERENCE IN SAN ANTONIO 7/17/ - 7/19/22 - REQUESTED BY KALEY JONES	08/25/2022	07/19/2022	113.18
212200638	LATSON'S OFFICE SOLU	Start-up Supplies for Office: colored paper, pens, post-it notes, paper clips, etc. Previously PO 4002200018 closed in error	08/25/2022	08/11/2022	389.84
212200639	RAINS COUNTY LEADER	MANDATORY SUBSTITUTE TRAINING AD - TO RUN IN THE PAPER 8/4 & 8/25/22 KB	08/25/2022	08/25/2022	48.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
212200640	RUSSELL, JACQUELINE	Reimbursement for Vinyl to cover bench in hallway	08/25/2022	08/14/2022	29.99
212200642	UNIFIRST CORPORATION	INV #826-1231247 RUG AND UNIFORM SERVICE - OPERATIONDS/TRANSPORTATION DEPT	08/25/2022	08/11/2022	437.75
	UNIFIRST CORPORATION	INV #826-1232385 RUG SERVICE; UNIFORM SERVICE - OPERATIONS/TRANSPORTATION DEPTS	08/25/2022	08/18/2022	60.94
	UNIFIRST CORPORATION	INV #826-1233528 RUG SERVICE; UNIFORM SERVICE - OPERATIONS/TRANSPORTATION DEPT	08/25/2022	08/25/2022	429.19
212200643	VANCE, JUSTIN	PER DIEM FOR MEALS AT CONFERENCE	08/25/2022	08/11/2022	75.00
212200644	GANDY INK	Micropique polos for Band Directors. Will receive before Sept 1	08/30/2022	08/25/2022	160.00
212200645	Nantze Electric Co.,	Internet for Portable Buildings	08/30/2022	08/22/2022	16,908.68
212200646	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE. JANUARY 2022-AUGUST 31, 2022.	08/30/2022	08/25/2022	67.00
	RAINS COUNTY LEADER	PUBLIC NOTICE TO RUN IN THE RAINS COUNTY LEADER ON AUG 18TH & AUG 25TH, 2022. - REQUEST FOR PROPOSAL FOR ROOF REPAIR/REPLACEMENT QTY-2 2X7 DISPLAY \$112 EA \$224 TOTAL	08/30/2022	08/25/2022	224.00
9302037	USBank	INTEREST ON BOND ACCT #223053000 AUG 2022; INVOICE 2023746	08/26/2022	08/10/2022	151,775.00
	USBank	INTEREST ON BOND ACCT #249634000 AUG 2022; INVOICE 2024222	08/26/2022	08/10/2022	24,824.99
46991	AccuFlex Services In	Payroll accrual	08/19/2022	08/19/2022	311.48
46992	ASSOC OF TX PROFESSI	Payroll accrual	08/19/2022	08/19/2022	29.16
46993	RAINS ISD	Payroll accrual	08/19/2022	08/19/2022	4,328.97
	RAINS ISD	Payroll accrual	08/19/2022	08/19/2022	0.00
	RAINS ISD	Payroll accrual	08/19/2022	08/19/2022	319.96
	RAINS ISD	Payroll accrual	08/19/2022	08/19/2022	0.00
	RAINS ISD	Payroll accrual	08/19/2022	08/05/2022	151.04
46994	TEXAS CLASSROOM TEAC	Payroll accrual	08/19/2022	08/19/2022	80.40
80522	INTERNAL REVENUE SER	Payroll accrual	08/05/2022	08/05/2022	724.06
	INTERNAL REVENUE SER	Payroll accrual	08/05/2022	08/05/2022	2,179.84
	INTERNAL REVENUE SER	Payroll accrual	08/05/2022	08/05/2022	160.38
	INTERNAL REVENUE SER	Payroll accrual	08/05/2022	08/05/2022	724.06
	OFFICE OF THE ATTORN	Payroll accrual	08/05/2022	08/05/2022	244.00
81922	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	1,973.61
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	1,033.25
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	6,397.44
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	3,150.37
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	2,152.23
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	2,259.20
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	186.32
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	2,233.33
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	400.00
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	1,788.55
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	1,398.76
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	410.80
	Gentry Financial Gro	Payroll accrual	08/19/2022	08/19/2022	2,291.00
	INTERNAL REVENUE SER	Payroll accrual	08/19/2022	08/19/2022	14,489.30
	INTERNAL REVENUE SER	Payroll accrual	08/19/2022	08/19/2022	57,082.56
	INTERNAL REVENUE SER	Payroll accrual	08/19/2022	08/19/2022	3,630.18
	INTERNAL REVENUE SER	Payroll accrual	08/19/2022	08/19/2022	14,489.30
	National Life Group	Payroll accrual	08/19/2022	08/19/2022	90.91
	National Life Group	Payroll accrual	08/19/2022	08/05/2022	43.92
	OFFICE OF THE ATTORN	Payroll accrual	08/19/2022	08/19/2022	2,416.29
	OMNI	Payroll accrual	08/19/2022	08/19/2022	3,620.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
81922	RAINS ISD	Payroll accrual	08/19/2022	08/19/2022	8,157.11
	RAINS ISD	Payroll accrual	08/19/2022	08/05/2022	422.98
82922	INTERNAL REVENUE SER	Payroll accrual	08/29/2022	08/29/2022	31.50
	INTERNAL REVENUE SER	Payroll accrual	08/29/2022	08/29/2022	31.50
	INTERNAL REVENUE SER	Payroll accrual	08/29/2022	08/29/2022	0.00
	RAINS ISD	Payroll accrual	08/29/2022	08/29/2022	19.65
83123	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/19/2022	7,754.18
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/19/2022	84,004.16
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/19/2022	6,720.27
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/29/2022	14.12
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/29/2022	173.77
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/29/2022	16.29
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT220801	08/31/2022	08/31/2022	36,446.43
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/05/2022	322.03
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/05/2022	3,963.77
	TEACHER RETIREMENT S	Payroll accrual	08/31/2022	08/05/2022	371.57
Totals for checks					1,240,712.21

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	1,400.28	0.00	33,481.39	34,881.67
199	GENERAL FUND	22,400.47	100.00	671,304.85	693,805.32
211	TITLE I	2,987.91	0.00	0.00	2,987.91
224	IDEA PART B FORMULA	1,939.99	0.00	0.00	1,939.99
240	FOOD SERVICE	423.97	1,000.00	5,383.06	6,807.03
281	ESSER II	0.00	0.00	38,970.54	38,970.54
282	ESSER III	6,189.57	0.00	0.00	6,189.57
289	CLASS SIZE REDUCTION GRANT	256.78	0.00	0.00	256.78
410	STATE TEXTBOOK FUND	0.00	0.00	1,338.92	1,338.92
429	SPEED REG 20	394.61	0.00	0.00	394.61
461	Campus Activity	0.00	0.00	31,976.58	31,976.58
494	Rains CDC/After School Program	452.85	0.00	316.88	769.73
599	DEBT SERVICE	0.00	0.00	176,599.99	176,599.99
836	SCHOLARSHIP FUNDS	0.00	0.00	1,000.00	1,000.00
863	PAYROLL CLEARING	242,793.57	0.00	0.00	242,793.57
***	Fund Summary Totals ***	279,240.00	1,100.00	960,372.21	1,240,712.21

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

State Revenue Formulas

	2021	2022	VATRE
Tier 1 Funding			
Comptroller Value	852,330,010	913,844,278	\$ 913,844,278
Tax Collections Tier 1	\$ 7,400,000	8,085,187	\$ 9,078,490
Tier 1 Tax rate	\$ 0.8220	0.8046	\$ 0.8046
Yield Per Penny	\$ 84,862	\$ 94,608	\$ 93,151
Local Effort---Tier 1 rate*Yield*100	\$ 6,975,688	\$ 7,612,148	\$ 7,494,924
Student ADA	\$ 1,613	\$ 1,613	\$ 1,613
Estimate of Tier 1 Funding	\$ 14,456,695	\$ 14,787,322	\$ 14,787,322
Tier 1 State Funding less Local Tax Effort	\$ 7,481,007	\$ 7,175,174	\$ 7,292,398

Tier 2 Funding requires knowing weighted average daily attendance (WADA)

	2021	2022	VATRE
Basic Allotment	\$ 6,160	6,160	6160
WADA Calculation <i>Adjusted Tier 1 Funding/Basic Allotment</i>	2,347	2,401	2,401
District Collection Rate	99.57%	99.57%	99.57%
State DTR	\$ 0.04979	\$ 0.04979	\$ 0.02987
Board Rate Golden Pennies	\$ 0.05	0.05	0.03

Tier 2 Level 1 Formula

$WADA * DTR * 98.56 * 100$	\$ 1,151,562	\$ 1,177,899	\$ 706,739
Local Share	\$ 424,332	\$ 454,957	\$ 272,974
State Funding Level 1 Tier 2	\$ 727,230	\$ 722,942	\$ 433,765

Public approved Copper Pennies

- - 0.09

Tier 2 Level 2 Formula

$WADA * DTR * 49.28 * 100$	\$ -	\$ -	\$ 1,072,586
Local Share Level 2	\$ -	\$ -	\$ 818,923
State Funding Level 2 Tier 2	\$ -	\$ -	\$ 253,663

State Funding Increase VATRE

\$ 687,428

Local Tax Collection Increase

\$ 1,091,898

\$ 1,779,325