

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, April 10, 2023, 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
- 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 the Previous Meeting
 - V.A.2. Financial Reports
 - V.A.3. Region 7- Certification of Superintendent to Regional Advisory Committee
 - V.B. Business and Finance
 - V.B.1. WAG Report
 - V.C. Curriculum & Instruction
 - V.C.1. ESL Summer School
 - V.C.2. Instructional Materials Allotment and TEKS Certification, 2023-2024
 - V.D. Superintendent Reports
 - V.D.1. District Activities & Projects
 - V.D.2. Report of Disbursements
 - V.D.3. Consider and Approve Rains ISD Strategic Plan
 - V.E. Board Member Continuing Education Hours Reporting
- VI. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
 - VI.A. Consider and Hire Chief of Business Operations
 - VI.B. Consider and Hire High School Principal
 - VI.C. Consider and Hire Athletic Director/Head Football Coach

- VI.D. Consider and Hire Director of Health Services
- VI.E. Personnel Changes/Update
- VI.F. Letters of Assurance- Paraprofessionals, and Support Staff
- VII. BOARD CORRESPONDENCE, HANDOUTS (As Available)
- VIII. Area School Boards Spring Workshop- Nacogdoches, TX
- IX. School Board Spring Workshop- Texas A&M Commerce

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 April 6, 2023, at 10:30 a.m. for the Rains I.S.D. Board of Trustees.

Expenditures

March 2023

Account Number Fnd	2022-23 Revised Budget	2022-23 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	840,544.00	476,147.50	364,396.50
199 E 11 --- INSTRUCTION	10,100,712.00	6,438,675.89	3,662,036.11
199 E 12 --- INST. RESOURCES & MEDIA SVCS	201,897.00	141,043.31	60,853.69
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	211,682.00	86,539.71	125,142.29
199 E 21 --- INSTRUCTIONAL LEADERSHIP	352,344.00	216,223.29	136,120.71
199 E 23 --- SCHOOL LEADERSHIP	973,004.00	581,162.58	391,841.42
199 E 31 --- GUIDANCE & COUNSELING	657,918.00	398,142.18	259,775.82
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,000.00	4,000.00
199 E 33 --- HEALTH SERVICES	127,308.00	76,995.44	50,312.56
199 E 34 --- PUPIL TRANSPORTATION	1,091,631.00	747,507.45	344,123.55
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	683,606.00	467,627.51	215,978.49
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,289,414.00	1,201,000.63	1,088,413.37
199 E 52 --- SECURITY & MONITORING SERVICES	79,001.00	72,008.68	6,992.32
199 E 53 --- DATA PROCESSING SERVICES	119,500.00	82,574.39	36,925.61
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	0.00	0.00
199 E 93 --- PAYMENTS TO FISCAL AGENTS\MBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	340,389.00	257,028.70	83,360.30
240 E 35 --- FOOD SERVICES	1,074,749.00	730,169.68	344,579.32
	19,217,699.00	12,042,846.94	62.7% 7,174,852.06
			58.3% of year

**Non Payroll
Expenditures
March 2023**

Account Number Fnd	2022-23 Revised Budget	2022-23 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	405,631.00	202,690.05	202,940.95
199 E 11 --- INSTRUCTION	748,498.00	1,148,907.91	-400,409.91
199 E 12 --- INST. RESOURCES & MEDIA SVCS	51,380.00	50,194.15	1,185.85
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,788.00	13,920.12	88,867.88
199 E 21 --- INSTRUCTIONAL LEADERSHIP	52,000.00	17,026.86	34,973.14
199 E 23 --- SCHOOL LEADERSHIP	33,816.00	26,513.78	7,302.22
199 E 31 --- GUIDANCE & COUNSELING	57,300.00	46,666.26	10,633.74
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,000.00	4,000.00
199 E 33 --- HEALTH SERVICES	4,550.00	3,623.56	926.44
199 E 34 --- PUPIL TRANSPORTATION	453,300.00	279,191.09	174,108.91
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	172,475.00	165,380.34	7,094.66
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,018,800.00	464,932.90	553,867.10
199 E 52 --- SECURITY & MONITORING SERVICES	31,100.00	38,797.19	-7,697.19
199 E 53 --- DATA PROCESSING SERVICES	119,500.00	82,574.39	36,925.61
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	0.00	0.00	0.00
240 E 35 --- FOOD SERVICES	609,000.00	60,010.73	548,989.27
	3,934,138.00	2,670,429.33	67.9% 1,263,709
			58.3% of year

**Payroll
Expenditures
March 2023**

Account Number Fnd	2022-23 Revised Budget	2022-23 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURR./EXTRACURR.ACTIVITIES	434,913.00	273,457.45	161,456
199 E 11 --- INSTRUCTION	9,352,214.00	5,289,767.98	4,062,446
199 E 12 --- INST. RESOURCES & MEDIA SVCS	150,517.00	90,849.16	59,668
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	108,894.00	72,619.59	36,274
199 E 21 --- INSTRUCTIONAL LEADERSHIP	300,344.00	199,196.43	101,148
199 E 23 --- SCHOOL LEADERSHIP	939,188.00	554,648.80	384,539
199 E 31 --- GUIDANCE & COUNSELING	600,618.00	351,475.92	249,142
199 E 32 --- SOCIAL WORK SERVICES	0.00	0.00	0
199 E 33 --- HEALTH SERVICES	122,758.00	73,371.88	49,386
199 E 34 --- PUPIL TRANSPORTATION	638,331.00	468,316.36	170,015
199 E 36 --- COCURR./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	511,131.00	302,247.17	208,884
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,270,614.00	736,067.73	534,546
199 E 52 --- SECURITY & MONITORING SERVICES	47,901.00	33,211.49	14,690
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	465,749.00	270,023.66	195,725
	14,943,172.00	8,715,253.62	58.3% 6,227,918
			58.3% of year

WAG Report FY 2022-23

	ADA	WADA	
Budget Revenue 8/22	1613	2332	\$ 19,263,655
Current estimated ADA variance	-7		
WADA Variance from budget		-10.12	\$ (65,791)
Property Value Study			\$ (800,000)
ESSR reserves			\$ 500,000
			\$ -
Projected Revenue			\$ 18,897,864
<hr style="border-top: 1px dashed black;"/>			
Budget Expenditures adopted 8/22			\$ 19,217,699
<i>To date adjustments</i>			
Turf			\$ 200,000
Security upgrades			\$ 50,000
			\$ -
			\$ -
			\$ -
			\$ -
To date adjustments			\$ 250,000
Projected Expenditures			\$ 19,467,699
<hr style="border-top: 1px dashed black;"/>			
Fund Balance			
August 31, 2021 Fund Balance per Audit			\$ 4,231,456
			\$ -
August 31, 2022 Fund Bal after Commitments			\$ 4,231,456
			\$ -
			\$ -
Projected change in Fund Balance			\$ (569,835)
Projected Fund Balance as of 8-31-2023			\$ 3,661,621
State Minimum Recommended			\$ 3,057,276
State Recommended			\$ 4,585,914

2/27/2023 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.

Summer School 2023

KINDER Krist Ramsey, Rhonda Wilson, Julie Smith , Heather Horton

1st GRADE Nelda Slatter, Paula Williams, Amy Tanton , Matt Cobb

2nd GRADE Kamesha Hobbs, Pam Cole with Megan Cobb, Joy Beard

DYSLEXIA Teresa Burns

ESL Pam Cole, Megan Cobb

SPED Nelda Slatter, Matt Cobb, Julie Smith

SUB Melissa Lollar, Melissa Evans, Brenna Balog

DATES

Monday	Tuesday	Wednesday	Thursday	Friday
	30	31	1	2
5	6	7	8	
12	13	14	15	
19	20	21	22	

TIMES

8:00 - 11:40
Breakfast
Snack
Take home lunch

Rooms being used 301,302,303,304,305,306,313,129 Music, Gym, Lunchroom

TRANS. 2 Bus routes and parent pick-up
Bus 2 Point Church of Christ and Tawakoni Grocery
Bus 11 Brookshires and One stop gas station

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39055	CIRCLE C INK	HS GIRLS BASKETBALL PLAYOFF SHIRTS - REQUESTED BY LAURA JENKINS (SEE ATTACHED) KB	03/01/2023	02/15/2023	1,505.00
39056	ACTION BASED LEARNIN	ACTION BASED LEARNING - STEM LAB FOR THE CAMPUS	03/09/2023	01/23/2023	2,905.00
39057	ANIMADO EVENTS, INC	DEPOSIT FOR CLASSIC PERFORMANCE SERIES-SHENANIGANZ	03/09/2023	02/14/2023	125.00
39058	BSN SPORTS/SPORT SUP	PRO L-SCREEN 5' X 7' FOR BASEBALL - REQUESTED BY BRANDON KAJIHIRO KB	03/09/2023	03/03/2023	1,176.98
	BSN SPORTS/SPORT SUP	BASEBALL SUPPLIES - HELMET MATTE (SEE ATTACHED QUOTE)	03/09/2023	03/06/2023	698.68
	BSN SPORTS/SPORT SUP	SOFTBALL SUPPLIES REQUESTED BY SCOTT DELOZIER (SEE ATTACHED QUOTE) KB	03/09/2023	03/07/2023	593.89
39059	CIRCLE C INK	Health Science T-shirt Fundraiser	03/09/2023	03/05/2023	667.00
	CIRCLE C INK	4 X 8 SIGNS FOR BASEBALL SOFTBALL FIELDS - REQEUSTED BY SCOTT DELOZIER KB	03/09/2023	03/06/2023	4,275.00
39060	RAINS ISD	REIMBURSE GENERAL OP FOR WORKERS AND OFFICIALS PAID FROM ARBITER FOR BASEBALL TOURNAMENT HOSTED BY RAINS ON MARCH 3 - 4, 2023	03/09/2023	03/03/2023	755.00
	RAINS ISD	REIMBURSE GENERAL OP FOR WORKERS AND OFFICIALS PAID FROM ARBITER FOR BASEBALL TOURNAMENT HOSTED BY RAINS ON FEB 23-25, 2023	03/09/2023	03/07/2023	1,029.00
39061	SAMS CLUB DIRECT	Snacks and drinks for the Blue Market sales	03/09/2023	02/13/2023	1,293.72
39062	STULL, ERNEST	TIMER FOR JH TRACK MEET ON 3/21/23 AND HS AVON RICE TRACK MEET ON 3/23/23 - REQUESTED BY KALEY JONES KB	03/09/2023	03/07/2023	880.00
39063	WALMART COMMUNITY	Snacks and water for CIS students	03/09/2023	02/07/2023	417.76
	WALMART COMMUNITY	WALMART - SNACKS FOR CDC CLASSROOMS - CRACKERS, GUMMIES - REQ BY HOLLY MORGAN	03/09/2023	02/07/2023	106.62
39064	CANTON ISD	REFUND CANTON ISD FOR BASEBALL TOURNAMENT MARCH 2-GAME CANCELLED DUE TO WEATHER (TOURNAMENT DATES 3/2 - 3/4-23) KB	03/10/2023	03/07/2023	100.00
39065	N.E. TX Org of Langu	FOREIGN LANGUAGE SYMPOSIUM FOR SPANISH STUDENTS	03/21/2023	03/10/2023	-132.00
	N.E. TX Org of Langu	FOREIGN LANGUAGE SYMPOSIUM FOR SPANISH STUDENTS	03/10/2023	03/10/2023	132.00
39066	TENAHA ISD	PLAYOFF PREVIEW ENTRY FEE FEB 17, 2023 - WARM UP GAME - REQUESTED BY BRANDON FIELDS KB	03/10/2023	02/23/2023	100.00
39067	WADE, VICKIE	POUND CAKES FOR AVON RICE MEET MARCH 23, 2023 REQUESTED BY CHARLIE COKER KB	03/10/2023	03/07/2023	270.00
39068	BSN SPORTS/SPORT SUP	INTERMEDIATE IS-BRANDING FOR THE DOOR AND THE MARQUEE (REPLACE ALREADY APPROVED PO #2002300059)	03/23/2023	02/24/2023	5,161.00
39069	MT. PLEASANT H.S.	FOREIGN LANGUAGE SYMPOSIUM FOR SPANISH STUDENTS	03/23/2023	03/10/2023	132.00
39070	UCA SUMMER CAMPS	JH Cheer Camp	03/23/2023	03/07/2023	2,909.00
39071	WEBSTER ENTERPRISES,	WHATABURGER 192.12 - MEALS FOR SOFTBALL TEAM FOR GAME ON 3/14/23 @ COMMERCE - 19 PLAYERS, 2 MANAGERS, 3 COACHES - REQUESTED BY SCOTT DELOZIER KB	03/23/2023	03/14/2023	192.12
39072	ANDERSON SPIRIT/TAYM	Anderson.com: Prom king crown and tumblers	03/29/2023	01/24/2023	685.25
39073	BATTS, BROOKE	cheer retreat refund	03/29/2023	03/27/2023	100.00
39074	BSN SPORTS/SPORT SUP	BASEBALL SUPPLIES - REQUESTED BY BRANDON KAJIHIRO KB	03/29/2023	03/27/2023	834.58
39075	CALDWELL ZOO	Caldwell Zoo Fieldtrip for JH STUCO April 5, 2023	03/29/2023	03/10/2023	277.20
39076	CIRCLE C INK	GAME DAY SHIRTS - REQUESTED BY SCOTT DELOZIER (SEE ATTACHED QUOTE) KB	03/29/2023	03/06/2023	353.00
39077	ROBERTSON, LISA	Cheer judge	03/29/2023	03/27/2023	100.00
39078	ROBERTSON, LORENDIA	cheer judge	03/29/2023	03/27/2023	100.00
39079	SAMS CLUB DIRECT	SAM'S - LOUNGE SUPPLIES - SNACKS, BATTERIES, CUTLERY	03/29/2023	03/27/2023	369.37
39080	SIMMONS, PRESLEIGH	refund for cheer retreat	03/29/2023	03/27/2023	100.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39081	SIMS, PARKER	refund for cheer retreat	03/29/2023	03/27/2023	100.00
39082	Sky Ranch, Inc.	SKY RANCH - 4TH GRADE FIELD TRIP	03/29/2023	03/27/2023	1,668.50
39083	VIRGEL, MICHELLE	SUNSHINE COMMITTEE-CAKE FOR 3 BABY SHOWERS	03/29/2023	03/28/2023	50.00
222300384	AMAZON CAPITAL SERVI	AMAZON-VACUUM, SHAMPOO, SAFETY GATES	03/01/2023	01/26/2023	194.82
	AMAZON CAPITAL SERVI	AMAZON-HEADPHONES, BOOK SERIES, TIMERS, ROLLING CART, SQUISHY TOYS- ATT: BERNADETTE THOMPSON	03/01/2023	01/23/2023	275.08
222300405	AMAZON CAPITAL SERVI	WHISTLES - REQUESTED BY CHARLIE COKER KB	03/09/2023	01/18/2023	43.98
222300418	AMAZON CAPITAL SERVI	AMAZON PRIZE BOX FOR JH FUNDRAISER	03/10/2023	03/03/2023	61.25
222300426	ATHLETIC SUPPLY	PREVIOUSLY APPROVED WITH PO 6652200062 CLONED TO NEW FISCAL YEAR. REPLACEMENT JERSEYS FOR HS FOOTBALL - REQUESTED BY CHARLIE COKER KB	03/23/2023	03/09/2023	2,560.00
222300445	AMAZON CAPITAL SERVI	AMAZON-SMALL NOTEBOOK ATTN: AMANDA SMITH	03/29/2023	03/12/2023	27.98
63261	TASBO	PEIMS FUNDAMENTALS; TRAINING FOR H. WASSON AND S. PHILLIPS OCT 19TH-20TH	03/01/2023	10/15/2022	-520.00
63780	A R TACTICAL PLUMBIN	INV #21723 REMOVED THE OLD EXPATION TANK AND INSTALLED NEW ONE AT HIGH SCHOOL - PLUMBING MAINT DEPT	03/01/2023	02/17/2023	600.00
63781	AARON, MARK	INV #2-002 FIELD TRIP LUNCHES FOR 2/13, 16, 17, & 27/2023 - TRANSPORTATION DEPT	03/01/2023	03/01/2023	60.00
63782	ABC LOGISTICAL RESOU	INVOICE 473; COORDINATION OF EMT COURSE, INDIVIDUAL DRUG SCREENING, BACKGROUND CHECKS, MALPRACTICE INS, TB TESTING	03/01/2023	02/19/2023	4,938.00
63783	ANNA ISD	ANNA TENNIS TOURNAMENT FOR BOYS AND GIRLS FEB 28, 2023 @ ANNA HIGH SCHOOL	03/01/2023	02/28/2023	200.00
63784	AT&T MOBILITY LLC	INV #287319218417X02232023 FIRST NET GEO TAB FOR BUSES - TRANSPORTATION DEPT	03/01/2023	02/15/2023	653.98
63785	CDW-G	DT01021 -OEM Philips Bulb Projector Lamps x3	03/01/2023	02/27/2023	259.89
63786	CIRCLE C INK	Wildcat University T-shirts Quote 10067	03/01/2023	02/03/2023	180.00
63787	COCA-COLA S.W. BEVER		03/01/2023	02/27/2023	732.13
	COCA-COLA S.W. BEVER		03/01/2023	02/27/2023	654.10
	COCA-COLA S.W. BEVER		03/01/2023	02/27/2023	270.60
63788	COMMERCE HIGH SCHOOL	JV / V TRACK MEET FEES FOR THE COMMERCE TIGER INVITATIONAL ON MARCH 2, 2023 - REQUESTED BY BRYAN OAKES KB	03/01/2023	02/28/2023	700.00
63789	DENIGER, MARIA	INV #2-004 FIELD TRIP LINCHEs FOR 2/4, 18, & 25/2023 - TRANSPORTATION DEPT	03/01/2023	02/23/2023	45.00
63790	DUKO OIL COMPANY	INV #207958 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	03/01/2023	02/23/2023	9,466.93
	DUKO OIL COMPANY	INV #144816 CHEVRON 400 15 W 40 OIL - TRANSPORTATION DEPT	03/01/2023	02/13/2023	544.74
63791	EUSTACE ISD	MEALS FOR POWERLIFTING REGIONAL MEET ON MARCH 3, 23 - REQUESTED BY PATRICK MOORE KB	03/01/2023	02/28/2023	32.00
63792	EVANS, MADALYN	DISTRICT SPEECH DEBATE UIL MEET MEAL MONEY; 10 STUDENTS, 1 ADULT	03/01/2023	03/01/2023	175.00
63793	EVANS, MADALYN	Mabank UIL Meal Money	03/01/2023	02/21/2023	70.00
63794	EVANS, MADALYN	VASE STATE MEAL MONEY; 2 DAYS, 2 ADULTS/ 2 STUDENTS	03/01/2023	03/01/2023	200.00
63795	FORTE FROZEN		03/01/2023	03/01/2023	288.12
	FORTE FROZEN		03/01/2023	03/01/2023	126.04
63796	JENKINS, LAURA	MEALS FOR LAURA JENKINS FOR GIRLS STATE BASKETBALL TOURNAMENT IN SAN ANTONIO MARCH 1-4, 2023 - REQUESTED BY LAURA JENKINS KB	03/01/2023	02/28/2023	125.00
63797	LARUE, BOBBY	INV #2-003 FIELD TRIP MEALS FOR 2/4,11, 15, &25 - TRANSPORTATION DEPT	03/01/2023	02/23/2023	60.00
63798	Lions Club Emory	EMORY LIONS CLUB SUPERINTENDENT MEMBERSHIP DUES PERIOD: MARCH 1, 2023-FEBRUARY 28, 2024	03/01/2023	02/22/2023	360.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
63799	MABANK HIGH SCHOOL	UIL Meet	03/01/2023	02/21/2023	35.00
63800	NOBELUS, LLC	NOBELUS - LAMINATING ROLLS - ATTN JENN MELANCON	03/01/2023	02/13/2023	558.40
63801	OLEN WILLIAMS	INV #34485 REPAIRS OF BASEBALL SCOREBOARD - ATHLETICS DEPT	03/01/2023	02/17/2023	755.00
63802	REGION 10	OUT OF REGION FEE FOR TDA 2 - SESSION # 2650350 ON FEB 1, 2023 - REQUESTED BY PHILLIS STONE KB	03/01/2023	02/28/2023	75.00
63803	REGION 7 EDUCATION S	REGION 7 CONTRACTS; INVOICES 090076	03/01/2023	03/01/2023	21,940.89
63804	School Health Corpor	Premium Blue Vinyl Exam Gloves Size large for Life Skills	03/01/2023	02/16/2023	63.25
63805	SMITH, COLTON	MEALS FOR GIRLS STATE BASKETBALL TOURNAMENT - REQUESTED BY COLTON SMITH KB	03/01/2023	02/28/2023	130.00
63806	SOUTH RAINS WATER SU	MO SERV FROM 01-66 TO 02-21-23; FEB 2023	03/01/2023	03/01/2023	30.15
63807	SPARKLETTTS	FEB INVOICE #22085073-022723	03/01/2023	02/27/2023	41.99
63808	STEVENS, EDWARD I	INV #2-001 MEALS FOR FIELD TRIPS 2/15 & 27/2023 - TRANSPORTATION DEPT	03/01/2023	03/01/2023	30.00
63809	TASBO	PEIMS ACADEMY 2022 - ONLINE; TRAINING FOR H. WASSON AND S. PHILLIPS OCT 24TH-26TH	03/01/2023	03/01/2023	385.00
63810	THE HOME DEPOT PRO		03/01/2023	02/27/2023	455.92
63811	TRINITY VALLEY COMM.	TVCC INCLUSIVE ACCESS FOR HIGH SCHOOL STUDENTS - REPLACES PO 0422300037 TO TVCC- REQUESTED BY JEANA PENNY KB	03/01/2023	02/24/2023	2,792.60
63814	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	454.98
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	1,010.03
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	266.59
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	-156.48
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	611.42
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	172.80
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	459.54
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	311.54
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	409.14
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	513.80
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	270.42
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	385.61
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	382.89
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	220.60
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	289.38
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	366.06
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	435.56
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	220.60
	TURNER HOLDINGS DBA		03/01/2023	02/27/2023	226.58
63815	VERIZON WIRELESS	JAN 20 - FEB 19, 2023; INVOICE 9928060948	03/01/2023	03/01/2023	75.98
63816	YUMI ICE CREAM CO.,		03/01/2023	02/27/2023	423.36
	YUMI ICE CREAM CO.,		03/01/2023	02/27/2023	423.36
	YUMI ICE CREAM CO.,		03/01/2023	02/27/2023	382.56
63817	TASBO	PEIMS FUNDAMENTALS; TRAINING FOR H. WASSON AND S. PHILLIPS OCT 19TH-20TH	03/01/2023	10/15/2022	520.00
63818	COMMERCE ATHLETIC BO	GIRLS / BOYS MEALS FOR COMMERCE TRACK MEET ON FEB. 28, 2023 - REQUESTED BY BRYAN OAKES KB	03/09/2023	02/28/2023	455.00
63819	EMBRACE	IEP Software and Training Quote Ref: 20230223-123107417	03/09/2023	03/08/2023	4,531.51
63820	FREEDOM CHARTERS & T	CHARTER BUS FOR GIRLS BASKETBALL REGIONAL QUARTERFINALS ON 2/20/23 KB	03/09/2023	03/01/2023	2,497.50
63821	FRIENDS CONSULTING G	STRATEGIC PLANNING PHASE 1 WITH CONSULTANT DR. SCOTT NIVENS, FRIENDS CONSULTING GROUP AND MILEAGE	03/09/2023	02/27/2023	3,750.00
63822	GRAND SALINE ISD	GRAND SALINE GOLF INVITATIONAL ON MARCH 6, 23 -	03/09/2023	03/06/2023	600.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
63823	HOMETOWN TROPHIES	REQUESTED BY KELSEY FRAZIER KB DISTRICT GOLF TROPHIES -TO BE REIMBURSED BY OTHER SCHOOL DISTRICTS - REQUESTED BY KELSEY FRAZIER KB	03/09/2023	02/07/2023	215.90
	HOMETOWN TROPHIES	TROPHIES FOR RAINS GOLF INVITATIONAL 2/21/23 - REQUESTED BY KELSEY FRAZIER KB	03/09/2023	02/21/2023	208.10
63824	JENKINS, LAURA	REIMBURSE LAURA JENKINS FOR COACHES (TABC) MEMBERSHIP REQUESTED BY LAURA JENKINS KB	03/09/2023	03/07/2023	50.00
63825	KEMP BAND BOOSTERS	ENTRY FEE FOR CEDAR CREEK CONTEST IN KEMP	03/09/2023	03/07/2023	600.00
63826	ROYSE CITY I.S.D.	HS GIRLS BASKETBALL - AREA PLAYOFF GAME FEB. 17, 2023 - RAINS VS. TRINITY LEADERSHIP @ ROYSE CITY HIGH SCHOOL KB	03/09/2023	02/28/2023	239.30
63827	SABINE ISD	JV/V BOYS & JV/V GIRLS TRACK MEET @ SABINE - REQUESTED BY BRYAN OAKES KB	03/09/2023	03/06/2023	600.00
63828	JANET SAMPLES	UIL Meal Money for Event Coaches for the District Competition on Monday, March 20, 2023. Janet Samples will have the UIL coaches sign for their meal money and return any unused funds with the signature sheet.	03/09/2023	03/03/2023	175.00
63829	JANET SAMPLES	Meals for UIL District Literary Criticism Contest in Grand Saline, Texas on Tuesday, March 21, 2023. Janet Samples will have student competitors sign for their meal money; she will return the signature sheet to the business office.	03/09/2023	03/03/2023	85.00
63830	JANET SAMPLES	Remainder of the \$15 allotted for UIL student competitors per day to be given to them for snacks in the afternoon as UIL will run from 7:30 a.m.-5 p.m. on Monday, March 20, 2023 at Grand Saline High School. Janet Samples will have them sign for their allotment and return the signature sheet and remaining funds.	03/09/2023	03/03/2023	196.00
63831	SAMS CLUB DIRECT	SUPPLIES FOR FYTA GRADUATION - REQUESTED BY PHILLIS STONE KB	03/09/2023	03/07/2023	117.62
63832	SCANTRON CORP	SCANTRON REPORT CARD PAPER	03/09/2023	03/01/2023	576.23
63833	SIMS, CHRISTIN	MEALS FOR MACI SIMS FOR GIRLS STATE BASKETBALL TOURNAMENT MARCH 1-4, 23 - REQUESTED BY MACI SIMS KB	03/09/2023	03/01/2023	130.00
63834	SPORTS AUTOMATION	TRACKMATE SOFTWARE + 2 YEARS LICENSING - REQUESTED BY BRYAN OAKES KB	03/09/2023	03/06/2023	215.00
63835	TASBO	TRAINING FOR R.DUDLEY; PEIMS ACCURACY SPECIAL POPULATIONS P1 & P2	03/09/2023	03/03/2023	490.00
63836	UIL REGION 3 MUSIC	UIL MUSIC REGION 3; ENTRY FEE FOR UIL CONCERT AND SIGHTREADING CONTEST	03/09/2023	03/07/2023	450.00
63837	VOCABULARY.COM	HS 1 YR SITE LICENSE UP TO 525 STUDENTS AND PROF DEV ESSENTIALS I UP TO 50 ATTENDEES; QUOTE #V-1146419	03/09/2023	11/28/2022	3,115.00
63839	WALMART COMMUNITY	Elmer's craft bond spray, Borax, paper towels, exam gloves, blood glucose strips, chenille stems for Science Department	03/09/2023	02/07/2023	104.88
	WALMART COMMUNITY	Broth, bread, milk, butter, cheese, meat, fruit, produce, etc.	03/09/2023	02/07/2023	136.15
	WALMART COMMUNITY	Misc Supplies: Coffee, filters, creamer, sympathy cards, various decorations	03/09/2023	02/07/2023	212.34
	WALMART COMMUNITY	Broth, bread, milk, butter, cheese, meat, fruit, produce, etc.	03/09/2023	02/07/2023	129.79
	WALMART COMMUNITY	Egg project in animal science	03/09/2023	02/07/2023	37.38

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
63839	WALMART COMMUNITY	ear notching and soil horizon project in principles of ag	03/09/2023	02/07/2023	239.49
63840	CDW-G	PRINTING SUPPLIES FOR J. MELTON	03/10/2023	03/03/2023	178.88
63841	COMMERCE ATHLETIC BO	MEAL TICKETS FOR HS BOYS / GIRLS TRACK MEET ON 2/28/23 @ COMMERCE HIGH SCHOOL MEAL TICKETS FOR JH BOYS / GIRLS TRACK MEET ON 2/27/23 @ COMMERCE MIDDLE SCHOOL KB	03/10/2023	03/07/2023	1,176.00
63842	ERWIN, BRETT	Brett Erwin Contractual hours Feb 20th - March 3rd	03/10/2023	03/03/2023	630.00
63843	GRAND SALINE ISD	GRAND SALINE INVITATIONAL MARCH 20, 23 @ LINKS AT LAND'S END - REQUESTED BY KELSEY FRAZIER KB	03/10/2023	03/07/2023	550.00
63844	HANG EM HIGH OHD	INV #0001 REPLACED FIELDHOUSE DOOR - MAINT DEPT	03/10/2023	03/02/2023	3,675.00
63845	Hooten's Lawn & Tree	INV #31269 CUT DOWN & REMOVED ONE DEAD TREE IN FRONT OF JR HIGH; GRIND ONE STUMP; TRIM FIVE TREES & REMOVED DEBRIS - GROUND DEPT	03/10/2023	03/07/2023	1,665.00
63846	HUNT REGIONAL MEDICA	INV 85290C9148 - HUNT REGIONAL MEDICAL PARTNERS - EMPLOYEE PHYSICAL - NAOMI SAUNDERS - FOOD SERVICE DEPT	03/10/2023	03/01/2023	70.00
63847	BRAMDAK DBA INTERQUE	K-9 SNIFF 02-23-23; HALF DAY SERVICE	03/10/2023	02/28/2023	375.00
63848	JAY HODGE CHEVROLET,	INV #62412 RADIO REPAIR FOR SUB #54; WASTE DISPOSAL - TRANSPORTATION DEPT	03/10/2023	02/26/2023	966.10
63849	LAWSON PRODUCTS, INC	INV #9310386858 55 LB ASPHALT PAT TAMPER - GROUNDS DEPT	03/10/2023	02/27/2023	950.40
63850	MOORE, PATRICK	MEALS FOR STATE POWERLIFTING MEET FOR 1 LIFTER, 2 COACHES, 2 HELPERS- REQUESTED BY PATRICK MOORE KB	03/10/2023	03/10/2023	50.00
63851	PEOPLES COMMUNICATIO	MO SER FOR MAR 2023	03/10/2023	03/01/2023	1,085.86
63852	RAINS ISD FOOD SERVI	INV #5775892 COFFEE; SUGAR BAGS; CREAMER CANISTERS; TEA BAGS; SUGAR CANISTERS - MISC	03/10/2023	03/03/2023	559.08
63853	REGION 7 EDUCATION S	REGION 7 PRINT SHOP: PULL UP BANNER FOR RAINS EDUCATION FOUNDATION (REF WILL REIMBURSE) QUOTE 1.24.23	03/10/2023	03/06/2023	160.00
63854	STONE, PHILLIS	BROOKSHIRES - CAKE FOR FYTA GRADUATION MARCH 9, 2023 KB	03/10/2023	03/09/2023	66.81
63856	THE HOME DEPOT PRO	INV 731484101 - THE HOME DEPOT PRO - RENOWN SINGLE ROLL TOILET TISSUE, TRASH LINER 38X58 BLK, TRASH LINER 24X32 BLK, PAPER TOWELS - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	03/10/2023	02/15/2023	3,747.94
	THE HOME DEPOT PRO	INV #732796685 2.5G ELECTRIC MINI-TANK WTR HTR ; EB 24" CPR 3/4 FIP X 3/4 FIP LINE; 20 GAL/2000W ELEC PERF POU W/H (FOR HIGH SCHOOL) - MAINT DEPT	03/10/2023	02/24/2023	675.76
63857	THOMPSON, TYSON	REIMBURSE FINGERPRINTING IDENTOGO UZTX-4GTSBB	03/10/2023	03/01/2023	49.26
63858	THSWPA	ADVANCEMENT - STATE POWERLIFTING MEET 3-16-23 - REQUESTED BY PATRICK MOORE KB	03/10/2023	03/10/2023	55.00
63859	WILDFLOWER PROPRTIE	WILDFLOWER EVENT VENUE FOR ADMIN WORKSHOP DAY 2 ON JUNE 5, 2023 - KB	03/10/2023	03/06/2023	150.00
63860	Melissa High School	UIL OAP Bi-District Contest	03/22/2023	03/22/2023	650.00
63861	BRIAN TOLIVER FORD	2023 FORD TRANSIT T-350 TRUCK FOR DISTRICT	03/23/2023	03/23/2023	-60,715.00
	BRIAN TOLIVER FORD	2023 FORD TRANSIT T-350 TRUCK FOR DISTRICT	03/23/2023	03/23/2023	60,715.00
63862	BRIAN TOLIVER FORD	2023 FORD TRANSIT T-350 TRUCK FOR DISTRICT	03/23/2023	03/23/2023	60,715.00
63863	A R TACTICAL PLUMBIN	INV #0002 REPAIRED THE 2" WATER LEAK AT THE GUARD SHACK.; REPAIRED THE LAB TABLES IN THE SCIENCE ROOMS - MAINT DEPT	03/24/2023	03/13/2023	1,237.00
63864	ALL AMERICAN BALLOON	BOW MAKER FOR CTE FLORAL DESIGN PER HOLLY WASSON	03/24/2023	02/09/2023	3,900.00
63865	ATHENS ISD	ATHEN HS JV TENNIS TOURNAMENT MARCH 8, 2023-	03/24/2023	03/09/2023	120.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		REQUESTED BY COLTON SMITH KB			
63866	ATHENS ISD	ATHENS HIGH SCHOOL VARSITY TOURNAMENT MARCH 9, 2023 - REQUESTED BY COLTON SMITH KB	03/24/2023	03/09/2023	120.00
63867	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 02-09 TO 03-08-23	03/24/2023	03/08/2023	1,473.48
63868	BIORHYTHMS PUBLISHING	AUTHOR READING FOR LIBRARY PER J. MELANCON	03/24/2023	03/23/2023	1,625.00
63869	BUCHANAN FENCE COMPA	SECURITY FENCING FOR DISTRICT; INV #20-1; 6' PRIVACY SLATS WITH BOTTOM LOCK FOR CHAIN LINK FENCE, 90 BLUE, 90 WHITE	03/24/2023	03/06/2023	12,240.00
63870	CITY OF EMORY	SERVICE THRU MARCH 2023	03/24/2023	03/08/2023	9,059.89
63871	CNC PRO AV	HS Cafe Projector	03/24/2023	03/22/2023	13,039.83
63872	COUNTRY FLOWERS & GI	Bereavement Plant from Rains ISD for board member, Denita Young. (Mother, Vaunita Blanton- funeral)	03/24/2023	02/28/2023	91.95
63874	DATAMAX INC	INVOICE #2204504 - COLOR COPIES FOR THE DISTRICT MARCH 2023	03/24/2023	03/14/2023	2,075.50
	DATAMAX INC	BASIC CONTRACT PRICE MARCH 2023; INVOICE #2204504	03/24/2023	03/14/2023	1,500.00
63875	DUKO OIL COMPANY	INV #207996 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	03/24/2023	03/09/2023	7,643.37
63876	EAST TEXAS COUN OF G	Annual Membership for 2023 January 1- December 31, 2023 Invoice# Rains -2100 2023	03/24/2023	02/28/2023	100.00
63877	ERWIN, BRETT	Brett Erwin Contractual hours	03/24/2023	02/17/2023	525.00
63878	HALL, MICHAEL	REIMBURSE FINGERPRINTING IDENTOGO UZTX-3YXTHJ	03/24/2023	03/06/2023	49.26
63879	HARDY, COOK & HARDY,	Professional Services for February 2023 and Monthly Retainer	03/24/2023	03/03/2023	720.00
63880	HILLTOP SECURITIES I	INVOICE #106746; ANNUAL REPORT - GENERAL OBLIGATION 2023; CONTINUING DISCLOSURE SERVICES	03/24/2023	03/10/2023	2,000.00
63881	LISA COWAN OTR, PC	JM 21.75 hrs, AB 5 hrs, LC 7 hrs - March 2023	03/24/2023	03/08/2023	3,037.50
63882	NORTH HOPKINS I.S.D.	NORTH HOPKINS TENNIS TOURNAMENT - REQUESTED BY COLTON SMITH KB	03/24/2023	03/14/2023	150.00
63883	NORTH TEXAS TOLLWAY	INV #1244929165 TOLLWAY CHARGES FOR VEH #49 - TRANSPORTATION DEPT INV #1244927622 TOLLWAY CHARGES FOR BUS #25 - TRANSPORTATION DEPT	03/24/2023	02/22/2023	13.48
63884	NREMT INC	TEST VOUCHERS FOR EMT CTE PER S. WALLACE	03/24/2023	03/22/2023	624.00
63885	PITNEY BOWES	RED INK CARTRIDGES FOR POSTAGE MACHINE	03/24/2023	03/09/2023	265.58
63886	POTTS GAS COMPANY	STATEMENT 02-28-23; PROPANCE INVOICES: PRIOR BAL NO INV REC, 121577,121732; ACCT ID RAIISD	03/24/2023	03/01/2023	2,037.92
63887	PRAIRILAND HIGH SCHO	DISTRICT TENNIS TOURNAMENT EXPENSES HOSTED BY PRAIRILAND ISD TO BE SLIT WITH 6 DISTRICTS - MARCH 29 & 30, 2023 KB	03/24/2023	03/23/2023	127.69
63888	TASB POLICY SERVICE	TASB Localized Update 120 Invoice #639421	03/24/2023	02/09/2023	726.00
63889	TASO LONE STAR CHAPT	SOFTBALL SCRIMMAGE FEES FOR FEB 4, 2023 KB	03/24/2023	02/04/2023	400.00
63891	TERMINIX INTERNATION	INV #430840666 PEST CONTROL FOR ELEMENTARY KITCHEN W/O #19197270445 - OPERATIONS DEPT INV #430841091 PEST CONTROL FOR INTERMEDIATE KITCHEN W/O #19212901655 - OPERATINS DEPT INV #430841354 PEST CONTROL FOR JR HIGH KITCHEN W/O #19197270444 - OPERATIONS DEPT INV #430841225 HICK SCHOOL KITCHEN W/O #19197243207 - OPERATIONS DEPT	03/24/2023	03/09/2023	296.04
63892	TRIPLE E ELECTRIC	INV #5565 TROUBLESHOT ELECTRICAL ISSUE AT LIFT STATION PMUP CONTROLLER, FOUND ISSUE TO BE MOTOR PROTECTION PHASE MONITOR, ORDERED NEW RELAY, SCHOOL MAINT PICKED UP AND INSTALLED - MAINT DEPT	03/24/2023	03/13/2023	264.00
63893	TSRP LETTER JACKETS	ATHLETIC LETTER JACKETS KB	03/24/2023	03/23/2023	385.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
63894	VERIZON WIRELESS	INVOICE #9929630575; HOT SPOTS FOR DISTRICT FEB 9 - MARCH 8, 2023	03/24/2023	03/08/2023	243.10
63895	D&D LUBE CENTER	INV #198276 OIL CHANGE FOR VEH #49 AND INV #198239 OIL CHANGE FOR VEH # 54 - TRANSPORTATION DEPT	03/27/2023	03/20/2023	168.49
63896	D.H. PACE CO., INC	INV #SMINV338112 OFFICE/ENTRY LOCK BODY SINGLE CYLINDER FUNCTION INCLUDES STRIKE & LOCK FRONT SATIN CHROME FOR HIGH SCHOOL ROOM #107 - MAINT DEPT	03/27/2023	02/10/2023	321.77
63897	IDEMIA IDENTITY & SE	FINGERPRINTING FOR KYLIE SMITH FOR CDC PER H. MORGAN	03/27/2023	03/24/2023	39.75
63898	KEN PARKER SERVICE,	INV #23-1039 REPAIRED A/C SYSTEM IN ROOM 352 AT JR HIGH. - MAINT DEPT	03/27/2023	03/15/2023	1,090.00
63899	LAWSON PRODUCTS, INC	INV #9310439223 STOP & TURN MINI BULBS - MAINT DEPT INV #9310411032 ASPHALT PAT TEMPER - GROUNDS DEPT	03/27/2023	03/16/2023	1,174.65
63900	RAINS CNTY TAX ASSES	INV #03232023 REGISTRATION RENEWALS FOR: VEH #43 VIN #1GCGC24K5SZ195623; BUS #11 VIN #4DRBUPWN0LB094507; BUS #40 VIN #4DRBUPWN8LB094500 - TRANSPORTATION DEPT	03/27/2023	03/23/2023	51.50
63901	THE HOME DEPOT PRO	INV #736418930 MERV 8 PLEATED AIR FILTERS 20X25X1; MERV 8 PLEATED AIR FILTERS 20X20X1; MERV 8 PLEATED AIR FILTER 16X20X1 - MAINT DEPT	03/27/2023	03/20/2023	464.89
63902	CROWSON, KACIE	Hotel, meals and mileage for TSHA Conference February 22-24, 2023 - Speech	03/29/2023	03/20/2023	915.67
63903	EDGEWOOD ISD	V TENNIS TOURNAMENT ON 3/22/23, JV TENNIS TOURNAMENT ON 3/21/23 @ EDGEWOOD - REQUESTED BY COLTON SMITH KB	03/29/2023	03/22/2023	300.00
63904	FIELDS, BRANDON	REIMURSE BRANDON FIELDS FOR MEALS, HOTEL, PARKING FOR BOYS BASKETBALL STATE TOURNAMENT 3/8 - 3/11/23 - REQUESTED BY BRANDON FIELDS KB	03/29/2023	03/11/2023	634.89
63905	HILLTEX INS GROUP	INVOICE #000877; COMMERCIAL GENERAL LIABILITY RENEWAL-POLLUTION, POLICY FEE, SURPLUS LINES TAX, STAMPING FEE	03/29/2023	03/27/2023	779.60
63906	HOBART SERVICE DALLA	INVOICE #35654358; DISHWASHER REPAIR BOOSTER PUMP, INTERMEDIATE CAFE	03/29/2023	03/08/2023	486.03
63907	PRINCETON ATHLETICS	GIRLS BASKETBALL PLAYOFF GAME RAINS VS BELLS @ PRINCETON ON 2/14/23 - REQUESTED BY LAURA JENKINS KB	03/29/2023	02/14/2023	575.04
63908	PRINCETON ATHLETICS	GIRLS REGIONAL QUARTERFINAL BASKETBALL PLAYOFFS & BOYS BI-DISTRICT BASKETBALL PLAYOFFS ON 2/20/23 @ PRINCETON HIGH SCHOOL - KB	03/29/2023	02/20/2023	795.93
63909	SELLERS, RACHAEL	Mileage for Dysgraphia Workshop - Region 7 Kilgore	03/29/2023	03/20/2023	90.12
63910	SOUTH RAINS WATER SU	MO SERV FROM 02-21 TO 03-20-23; MARCH 2023	03/29/2023	03/20/2023	30.15
63911	T & G Medical Billin	SHARS Medicaid reimbursement for February 2022	03/29/2023	03/05/2023	1,475.68
63912	TALL COP SAYS STOP	PROFESSIONAL DEVELOPMENT JH & HS STAFF FOR DRUG AND SAFETY TRAINING	03/29/2023	03/27/2023	2,800.00
63913	VERIZON WIRELESS	FEB 20 - MAR 19, 2023; INVOICE 9930468199	03/29/2023	03/19/2023	75.98
222300387	AMAZON CAPITAL SERVI	Classroom budget: chair, air freshener and refills	03/01/2023	01/29/2023	198.64
	AMAZON CAPITAL SERVI	Scotch laminating sheets for laminating for Instructional Practices purposes	03/01/2023	02/25/2023	63.92
	AMAZON CAPITAL SERVI	AMAZON-REPORT CARD PAPER, STOCK PAPER	03/01/2023	02/21/2023	20.71
	AMAZON CAPITAL SERVI	PARTY - BINGO, LIGHT BULBS, SCENTED MARKERS, VALENTINES STATIONERY ASSORTED ATTN: MARY NEWPORT	03/01/2023	02/09/2023	89.05

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
222300387	AMAZON CAPITAL SERVI	peppermints and cookies for teachers for benchmark testing	03/01/2023	02/21/2023	19.99
	AMAZON CAPITAL SERVI	Classroom budget: sharpie and classroom ink	03/01/2023	02/28/2023	14.63
	AMAZON CAPITAL SERVI	AMAZON-MEDICAL VINYL GLOVES ATTN:HOLLY MORGAN	03/01/2023	02/14/2023	119.98
	AMAZON CAPITAL SERVI	AMAZON-HANGING FILE FODERS, DESK ORGANIZER, RANBOW LIGHT, TREE BOOKSHELF, BOOKSHELF ORGANIZER ATTN:BERNADETTE THOMPSON	03/01/2023	02/13/2023	169.49
	AMAZON CAPITAL SERVI	hard drive	03/01/2023	02/23/2023	182.99
222300388	CYNERGY TECHNOLOGY	KnowBe4 Security Awareness Training Subscription Platinum- 3 Yr Subscription- 150 qty	03/01/2023	02/28/2023	6,948.00
222300389	DEALERS ELECTRIC CO	INV #S100416673.001 SQD 8903LX040V02 120V CONTACTOR - ELEM WALL POCKS - MAINT DEPT INV #S100540264.002 LITH IBE22LMMVOLT 40K HIGH BAY - MAINT DEPT INV #CM-S100540264.001 RETURN OF LITH IBE22LMMVOLT 40K HIGH BAY - MAINT DEPT	03/01/2023	01/19/2023	499.33
222300390	ENCORE DATA PRODUCTS	3 AVID AE-36 Classroom Computer Stereo Headset 3 Headphone TRRS Adapter	03/01/2023	02/23/2023	55.09
222300391	KIRBY RESTAURANT SUP		03/01/2023	02/27/2023	310.75
	KIRBY RESTAURANT SUP		03/01/2023	02/27/2023	339.64
	KIRBY RESTAURANT SUP		03/01/2023	02/27/2023	683.74
222300392	KISER'S GLASS	INV #30674 BRONZE 1/4" LAMINATED 13 1/4 X 21 1/2 FOR BUS #9 & STOCK; INSTALL WINDSHIELD FOR BUS #12 - TRANSPORTATION DEPT	03/01/2023	02/23/2023	303.99
222300400	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,470.89
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	4,129.08
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,222.67
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,073.52
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	2,823.02
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,704.96
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,753.57
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,426.46
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,776.86
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	118.93
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	133.70
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,546.86
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	5,549.73
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	4,949.06
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	2,780.71
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	2,015.39
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,478.14
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-45.93
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-33.16
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-24.39
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-24.20
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-44.37
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-23.00
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-5.92
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-65.16
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-59.26
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-45.18
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-122.65
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-46.50
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-22.50
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-50.51
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-40.08

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
222300400	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-5.92
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-127.57
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-106.50
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-48.18
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-86.74
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-57.38
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-39.34
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-4.60
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-18.41
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-38.56
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-188.32
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-46.27
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-91.54
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-20.00
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-82.70
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-9.93
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	-5.16
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	3,845.07
	LABATT FOOD SERVICE		03/01/2023	02/27/2023	2,812.69
222300401	LATSON'S OFFICE SOLU	Counseling Center and Dean of Students supplies: Post-It notes, AA batteries, tablet paper, green paper, tissues, candy for testing, pens, velcro, tabs,	03/01/2023	02/24/2023	415.17
222300402	PRICE INTERNATIONAL	INV #373034F BUS PARTS FOR BUS #4 & #14 - TRANSPORTATION DEPT	03/01/2023	01/19/2023	124.61
	PRICE INTERNATIONAL	INV #373796F BUS PARTS FOR BUS #12 & 3 AND MISC BUS PARTS FOR STOCK; ENERGY SURC - TRANSPORTATION DEPT	03/01/2023	02/16/2023	1,319.80
222300403	SCHOOL SPECIALTY	Gallon white paint and receipt book	03/01/2023	02/21/2023	80.23
222300404	UNIFIRST CORPORATION	INV #2780024099 UNIFORM AND RUGS SERVICE - OPERATIONS/TRANSPORTATION DEPT	03/01/2023	02/16/2023	63.17
222300410	AMAZON CAPITAL SERVI	Classroom budget: bostitch stapler	03/09/2023	02/27/2023	22.78
	AMAZON CAPITAL SERVI	PAPER WRISTBANDS FOR TOURNAMENT ADMISSION - REQUESTED BY CHARLIE COKER KB	03/09/2023	02/19/2023	27.99
	AMAZON CAPITAL SERVI	SOFTBALL SUPPLIES REQUESTED BY SCOTT DELOZIER KB	03/09/2023	02/11/2023	216.37
	AMAZON CAPITAL SERVI	REF GRANT RECIPIENT ELEMENTARY GARDEN - SUPPLIES	03/09/2023	02/01/2023	83.92
	AMAZON CAPITAL SERVI	AMAZON-STAAAR SUPPLIES-PEPPERMINT CANDY, WALL CLOCK, ZIPPER POUCH, EARBUDS,	03/09/2023	03/05/2023	203.28
	AMAZON CAPITAL SERVI	Computer Speakers for Director of Student Services	03/09/2023	02/27/2023	34.88
	AMAZON CAPITAL SERVI	AMAZON-YARN ACRYLIC PAINT, REACTIVE TAPE, CRAFT STICKS, WOODEN SPOONS	03/09/2023	03/02/2023	58.86
	AMAZON CAPITAL SERVI	CAMERA FOR DISTRICT	03/09/2023	03/02/2023	969.21
	AMAZON CAPITAL SERVI	Label-Lock Premium Label Protectors, Avery Printable Business Cards, SOULWIT 50Pcs Self Adhesive Cable Management Clips, Cable Organizers Wire Clips, Large Adhesive Cable Clips, LCD Screen Replacement for Lenovo Chromebook 100E QTY 8	03/09/2023	03/08/2023	80.09
	AMAZON CAPITAL SERVI	TO REPLACE PO 4002300271 DUE TO AMAZON GLITCH; 60 FORGED BY FIRE REPLACEMENT NOVELS	03/09/2023	02/24/2023	539.40
	AMAZON CAPITAL SERVI	Library Supplies	03/09/2023	02/15/2023	338.08
222300411	HARRIS SCHOOL SOLUTI	JDOX MARCH 2023; INVOICE JR3MN0001500	03/09/2023	03/06/2023	1,026.00
222300412	MATHESON	Welding gases, and consumables for plasma.	03/09/2023	03/01/2023	536.99
	MATHESON	Jet Grant New Equipment purchase	03/09/2023	02/07/2023	263,948.74
	MATHESON	Jet Grant New Equipment purchase	03/09/2023	02/14/2023	48,515.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
222300412	MATHESON	Jet Grant New Equipment purchase	03/09/2023	02/10/2023	50,728.33
222300413	MIKULAK, PHYLLIS	Mileage for February 2023 for Homebound Services	03/09/2023	02/28/2023	182.56
222300414	QBS LLC	Certificates TRN-196014 on 1-4-23 Required for Safety Core - Holley Wells	03/09/2023	02/28/2023	45.00
222300415	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE FEBRUARY - AUGUST 2023. PO 0412300227 CLOSED IN ERROR	03/09/2023	03/01/2023	93.80
222300416	RULE PEDIATRIC THERA	Physical Therapy Services for January 2023	03/09/2023	02/13/2023	1,602.50
222300417	SANDERS, RACHAEL	CONSULTING FEES FOR FEB 21-28, 2022; 7.85 HOURS AT 35.00 PER HOUR	03/09/2023	03/05/2023	262.85
222300419	AMAZON CAPITAL SERVI	Classroom budget: pens, label maker, board boarder, dry erasers, e-z grader, laminating sheets, laminator, sticky notes	03/10/2023	03/06/2023	181.30
222300420	CROSSROAD COMMUNICAT	INV #13109 DVR CAMERA FOR BUS RENTAL; DELIVERED EXTRA SD CARDS FOR DVR - TRANSPORTATION DEPT INV #13110 RENT FOR BUS RADIO UNITS PER BUS; RENT FOR TK-3140 PORTABLE UNITES - TRANSPORTATION/OPERATIONS DEPT	03/10/2023	02/26/2023	2,423.00
222300421	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-23	03/10/2023	02/28/2023	23.15
	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-23	03/10/2023	02/28/2023	590.20
	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-23	03/10/2023	02/28/2023	28,165.00
	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-23	03/10/2023	02/28/2023	0.00
222300422	Nantze Electric Co.,	EMPLOYEE KEY SCAN CARDS KB	03/10/2023	02/13/2023	695.50
222300423	PRECISION BUSINESS M	PERFECTA 3600 STP POSTER PRINTING MACHINE FOR DISTRICT, SHIPPING AND INSTALLATION	03/10/2023	02/22/2023	8,049.00
222300424	PRICE INTERNATIONAL	INV #374134F PARTS FOR BUS #17 ; ENERGY SURC-TRANSPORTATION DEPT	03/10/2023	02/28/2023	436.45
222300425	UNIFIRST CORPORATION	INV #2780027616 UNIFORM & RUG SERVICE FOR 3/9/2023 - TRANSPORTATION/ OPERATIONS DEPT	03/10/2023	03/09/2023	515.96
222300430	AMAZON CAPITAL SERVI	AMAZON-TOOTHPASTE, HANGERS, STORAGE BIN, TEACHING TELEPHONE, TEACHING CASH REGISTER, THERAPY SWING ATTN: HOLLY WELLS	03/24/2023	03/05/2023	200.32
	AMAZON CAPITAL SERVI	AMAZON SUPPLIES FOR TEACHER WORKROOM	03/24/2023	02/20/2023	1,260.81
	AMAZON CAPITAL SERVI	SUPPLIES FOR SRO L. BRIMER	03/24/2023	02/28/2023	394.94
	AMAZON CAPITAL SERVI	AMAZON SUPPLIES FOR TEACHER WORKROOM	03/24/2023	03/14/2023	273.54
	AMAZON CAPITAL SERVI	AMAZON-BOOK FOR CLASSROOM ATTN: MARY NEWPORT	03/24/2023	03/08/2023	26.96
	AMAZON CAPITAL SERVI	AMAZON-5GALLON BUCKET WITH LID, DRUM STICKS	03/24/2023	03/09/2023	32.50
	AMAZON CAPITAL SERVI	powerstrips for chromebook docking station	03/24/2023	03/09/2023	141.69
	AMAZON CAPITAL SERVI	SUPPLIES FOR SRO L.BRIMER	03/24/2023	02/21/2023	183.79
222300431	APPLE, INC.	LAMP App for Speech Students to installed on iPad.	03/24/2023	02/21/2023	599.98
	APPLE, INC.	iPads and cases for Speech Students - LAMP app installed	03/24/2023	02/23/2023	708.00
222300433	DEALERS ELECTRIC CO	INV #S100447522.001 LBR6 AL02 SWW1 AR LSS MWD MVOLT - MAINT DEPT INV #S100462498.002	03/24/2023	12/16/2022	376.62
	DEALERS ELECTRIC CO	EIKO EEB5WBTU LTG BATTERY KT (STOCK) - MAINT DEPT INVOICES :	03/24/2023	03/07/2023	1,355.91
		S100489913.002,S100517948.001,S100543199.001 INV #S100489913.002 LBR8 ALO3 SWWW1 WR MVVD MVOLT UGZ (INTERM OUTSIDE LIGHTS) - MAINT DEPT INV #S100517948.001 EIKO EMB-CP-5WBT-U BACKUP BATTERY - MAIN DEPT INV #S100543199.001 EIKO AFL3/24W/750/UD/BZ/WF LT FX; SHIPPING/HNDLG (INTERM FLAG POLE) - MAINT DEPT			
222300434	DIGITAL GRAPHICS LLC	Different material for students to engrave	03/24/2023	01/04/2023	33.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
222300435	PRECISION BUSINESS M	CARDSONLINE CLOUD BASED ID SOLUTION - DUAL SIDED BUNDLE	03/24/2023	03/30/2023	5,495.00
222300436	RAINS COUNTY APPRAIS	INVOICE #2-2023; FIRST QUARTER APPRAISAL AND COLLECTION FEES	03/24/2023	03/08/2023	97,104.25
222300437	WALSH GALLEGOS TREVI	Professional Services Rendered Dates: February 15, 2023 - Invoice #649018	03/24/2023	03/01/2023	25.00
222300438	WASTE CONNECTIONS	INV #5831237V174 OPEN TOP AMD CONTACTOR HAULS - OPERATIONS DEPT	03/24/2023	03/01/2023	2,951.00
222300439	AMAZON CAPITAL SERVI	AMAZON-GLUE GUN, GLUE STICKS, AIR PURIFIER ATTN:MICHELLE WATKINS	03/27/2023	03/16/2023	146.97
222300440	JOHNSON, JENNIFER	REIMBURSEMENT TO JENNIFER JOHNSON FOR ROUND TRIP MILEAGE FROM RAINS ISD ADMIN OFFICE TO MELISSA HIGH SCHOOL FOR BI DISTRICT ONE ACT PLAY (HS) COMPETITION ON THURSDAY, MARCH 23, 2023.	03/27/2023	03/23/2023	78.13
222300441	KISER'S GLASS	INV #30884 BRONZE LAMI 16 X 30 FOR BUS #40 - TRANSPORTATION DEPT	03/27/2023	03/20/2023	80.00
222300442	Performance Equipmen	INV #50275 REPAIRS AT AG SHOP - MAINT DEPT	03/27/2023	03/23/2023	1,206.60
222300443	PRICE INTERNATIONAL	INV #374469F PARTS FOR BUS #9; ENERGY SURC - TRANSPORTATION DEPT	03/27/2023	03/21/2023	997.97
222300444	UNIFIRST CORPORATION	INV #2780028761 RUG & UNIFORM SERVICE FOR 3/16/2023 - OPERATIONS/ TRANSPORTATION DEPT INV #2780030104 RUG AND UNIFORM SERVICE FOR 3/23/2023 - OPERATIONS/TRANSPORTATION DEPT	03/27/2023	03/02/2023	579.13
222300446	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	46.39
	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	-46.39
222300447	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	143.14
	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	-143.14
222300448	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	46.39
	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	-46.39
222300449	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	143.14
	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	-143.14
222300450	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	46.39
	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	-46.39
222300451	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	143.14
	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023	03/29/2023	03/21/2023	-143.14
222300452	AMAZON CAPITAL SERVI	Cupcake liners for graduation cupcakes	03/29/2023	03/06/2023	46.39
222300453	GILLIARD, PAMELA	BROOKSHIRE'S & DONUT SUPREME, EMORY: REIMBURSEMENT TO PAMELA GILLIARD FOR BREAKFAST	03/29/2023	03/21/2023	143.14

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		AND SNACKS FOR THE STRATEGIC PLANNING MEETING ON MARCH 24, 2023			
47113	AccuFlex Services In	Payroll accrual	03/20/2023	03/20/2023	311.48
47114	ASSOC OF TX PROFESSI	Payroll accrual	03/20/2023	03/20/2023	29.16
47115	RAINS ISD CHILD NUTR	Payroll accrual	03/20/2023	03/01/2023	0.00
	RAINS ISD CHILD NUTR	Payroll accrual	03/20/2023	03/03/2023	0.00
	RAINS ISD CHILD NUTR	Payroll accrual	03/20/2023	03/20/2023	2,213.95
47116	TEXAS CLASSROOM TEAC	Payroll accrual	03/20/2023	03/20/2023	142.92
47118	RAINS ISD	Payroll accrual	03/20/2023	03/20/2023	9,173.32
	RAINS ISD	Payroll accrual	03/20/2023	03/20/2023	0.00
3012023	INTERNAL REVENUE SER	Payroll accrual	03/01/2023	03/01/2023	717.10
	INTERNAL REVENUE SER	Payroll accrual	03/01/2023	03/01/2023	1,598.08
	INTERNAL REVENUE SER	Payroll accrual	03/01/2023	03/01/2023	240.38
	INTERNAL REVENUE SER	Payroll accrual	03/01/2023	03/01/2023	717.10
3032023	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	47.76
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	5.99
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	47.76
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	3.81
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/03/2023	03/03/2023	3.81
3032024	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	35.11
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	327.45
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	21.78
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	139.20
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	47.74
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	15.95
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	152.70
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	63.70
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/01/2023	355.25
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-35.11
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-327.45
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-21.78
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-139.20
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-47.74
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-15.95
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-113.14
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-33.80
	Gentry Financial Gro	Payroll accrual	03/03/2023	03/03/2023	-188.50
3202023	National Life Group	Payroll accrual	03/20/2023	03/01/2023	229.98
	National Life Group	Payroll accrual	03/20/2023	03/20/2023	3,284.13
	National Life Group	Payroll accrual	03/20/2023	03/22/2023	255.83
3202024	OMNI	Payroll accrual	03/20/2023	03/20/2023	3,270.00
3232023	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/01/2023	-4.33
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/01/2023	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/01/2023	-4.33
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/20/2023	15,503.14
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/20/2023	53,374.13
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/20/2023	3,765.87
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/20/2023	15,503.14
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/22/2023	99.24
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/22/2023	70.90
	INTERNAL REVENUE SER	Payroll accrual	03/23/2023	03/22/2023	99.24
20040658	OFFICE OF THE ATTORN	Payroll accrual	03/03/2023	03/01/2023	232.50
20040659	OFFICE OF THE ATTORN	Payroll accrual	03/23/2023	03/20/2023	895.53
20040660	RAINS ISD	Payroll accrual	03/23/2023	03/20/2023	9,651.03

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
20040662	Gentry Financial Gro	Payroll accrual	03/20/2023	03/01/2023	-1.30
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/01/2023	-7.25
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1,664.57
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	862.42
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	5,811.51
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	2,287.04
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1,976.30
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1,105.00
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	124.86
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	2,261.66
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	319.00
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1,753.45
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1,355.60
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	427.70
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	2,377.75
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	1.30
	Gentry Financial Gro	Payroll accrual	03/20/2023	03/20/2023	7.25
20040666	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/03/2023	378.12
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/03/2023	4,654.09
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/03/2023	436.35
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	7,016.34
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	86,088.66
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	8,093.09
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	-75.84
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	-933.48
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	-87.51
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	30.66
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	377.40
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	35.38
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	1.37
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	16.75
	TEACHER RETIREMENT S	Payroll accrual	03/03/2023	02/16/2023	1.57
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT230201	03/03/2023	02/28/2023	41,507.01
Totals for checks					1,153,727.62

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	961.22	0.00	15,481.71	16,442.93
199	GENERAL FUND	23,658.85	0.00	679,617.02	703,275.87
211	TITLE I	4,575.12	0.00	8,930.29	13,505.41
224	IDEA PART B FORMULA	2,378.53	0.00	0.00	2,378.53
240	FOOD SERVICE	2,966.60	0.00	71,478.79	74,445.39
244	VOC. ED.-BASIC GRANT	0.00	0.00	3,900.00	3,900.00
270	TITLE V, PT B, RURAL/LOW INCME	0.00	0.00	3,115.00	3,115.00
281	ESSER II	0.00	0.00	40,457.88	40,457.88
282	ESSER III	5,573.16	0.00	0.00	5,573.16
284	ARP IDEA	591.32	0.00	0.00	591.32
289	CLASS SIZE REDUCTION GRANT	331.71	0.00	2,975.00	3,306.71
410	STATE TEXTBOOK FUND	0.00	0.00	2,792.60	2,792.60
461	Campus Activity	0.00	300.00	32,893.78	33,193.78
480	Locally Funded Special Revenue	0.00	0.00	83.92	83.92
494	Rains CDC/After School Program	470.50	0.00	119.98	590.48
863	PAYROLL CLEARING	250,074.64	0.00	0.00	250,074.64
***	Fund Summary Totals ***	291,581.65	300.00	861,845.97	1,153,727.62

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

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Start Date	Timeline		Person Responsible
		Check-In Date	Completion Date	

Goal 1: Create a culture of support and high expectations to grow and succeed.

Objective 1 (HE&G): Students and district personnel will be held to consistent high expectations that will result in their individual / personal growth.

Strategy 1: Ensure a guaranteed and viable core curriculum implemented with fidelity.

a. Develop the RISD definition of guaranteed and viable curriculum. (Yearly)	Currently	May 1, 2023	May 31, 2023	Asst Supt of C & I; Instructional Coach
		July 1, 2023		
		August 1, 2023		
b. Review and determine condition of existing curriculum. (Yearly)	Currently	May 1, 2023	May 31, 2023	Asst Supt of C & I
		June 1, 2023		
c. Determine and prioritize gaps between current curriculum and guaranteed and viable curriculum.(Yearly)	Currently	May 1, 2023	May 31, 2023	Asst Supt of C & I; Instructional Coach Dept Heads
		July 6, 2023		
		August 1, 2023		
d. Complete plan and priority timeline to begin training and implementation of updated curriculum.(Yearly)	Currently	July 6, 2023	August 4, 2023	Asst Supt of C & I; Instructional Coaches; Instructional Technologist
e. Create a district-wide process for ongoing vertical planning and alignment of the written, taught, and tested curriculum. (Yearly)	Currently	September 29, 2023	October 31, 2023	Asst Supt of C & I; Campus Principals, Dept Heads
f. Implement and monitor the efficacy of guaranteed and viable core curriculum in all subject areas.(Yearly)	August 7, 2023	July 6, 2023	June 27, 2024	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads, Classroom Teachers

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Timeline			Person Responsible
	Start Date	Check-In Date	Completion Date	
Strategy 2: Provide a years worth of growth for all students.				
a. Create parameters that define an acceptable years worth of academic growth for a student.	October 1, 2023	October 15, 2023	November 30, 2023	Asst Supt of C & I; Campus Principals, Dept Heads, Counselors, Teacher Focus Group
b. Create parameters that define an acceptable years worth of social growth for a student.	October 1, 2023	October 15, 2023	November 30, 2023	Asst Supt of C & I; Campus Principals, Dept Heads, Counselors, Teacher Focus Group
c. Develop the RISD academic growth data points district-wide.	September 1, 2023	September 28, 2023 October 12, 2023	October 31, 2023	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads, Counselors
d. Develop the RISD social growth data points district-wide.	January 8, 2024	May 30, 2024 August 6, 2024	January 6, 2025	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads, Counselors
e. Develop a district-wide process for data disaggregation and progress monitoring.	September 1, 2023	October 15, 2023	October 31, 2023	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads
f. Develop and create a district-wide calendar for ongoing progress monitoring.	September 1, 2023	October 15, 2023	October 31, 2023	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads

Objective 2 (S): Coordinate the entire instructional program to support student success across all student groups.

Strategy 1: Provide equitable instruction that is differentiated to meet all students' needs.

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Start Date	Timeline		Person Responsible
		Check-In Date	Completion Date	
a. Evaluate and align student support programs to ensure equitable access to the curriculum for all students including at-risk, special education, 504, dyslexia, foster care, homeless, GT, ESL, and race/ethnicity.	October 1, 2023	August 1, 2023	Defined by the program	Asst Supt of C & I; Director of Student Services , Director of 504, Director of Special Education, Campus Principals
		September 29, 2023		
		October 27, 2023		
		January 4, 2024		
		February 29, 2024		
b. Develop district and campus processes for the collection, disaggregation, and reporting of data monitoring for special programs.	October 1, 2023	October 15, 2023	November 30, 2023	Asst Supt of C & I; Director of Student Services , Director of 504, Director of Special Education, Campus Principals
c. Students in the following programs will show measurable progress as indicated by the 2022-2023 RDA and Accountability Reports: Special Education, English as a Second Language (ESL), Other Special Populations, and Career and Technical Education (CTE). The LEA ensures that the activities under Title II, Part A will be aligned with these challenges in State Academic standards.	August 2023	December 2023	August 2024	Asst Supt of C & I; Director of Student Services , Director of 504, Director of Special Education

Objective 3 (S): Commitment to the provision of technology necessary for students to be competitive in the modern and future workplace.

Strategy 1: Develop a technology replacement cycle.

a. Collect data to determine a technology replacement cycle and determine immediate need.	October 1, 2023	October 15, 2023	November 30, 2023	Asst Supt of C & I; Campus Principals, Dept Heads, Director of Technology , Chief of Business Operations
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**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Start Date	Timeline		Person Responsible
		Check-In Date	Completion Date	
b. Research funding sources including grants, local funds, and allotments for the purchase of updated technology.	October 1, 2023	October 15, 2023	November 30, 2023	Director of Technology, Chief of Business Operations, Director of Student Services
c. Create a purchasing calendar and budget for the replacement of district technology.	October 1, 2023	October 15, 2023	November 30, 2023	Director of Student Services, Director of Technology, Chief of Business Operations

Strategy 2: Provide highly effective instructional technology resources.

a. Collect data to inventory use and effectiveness of current instructional technology resources and gather ideas for new resources.	Currently	March 25, 2024	Ongoing	Asst Supt of C & I; Campus Principals, Dept Heads; Director of Technology, Instructional Technologist
b. Provide ongoing implementation support for instructional technology (software, hardware, and applications).	Currently		Ongoing	Asst Supt of C & I; Campus Principals, Dept Heads; Director of Technology, Instructional Technologist
c. Create a calendar that provides training for staff in the use of effective instructional technology.	Currently	June 5, 2023	July 6, 2023	Asst Supt of C & I; Campus Principals, Dept Heads; Director of Technology, Instructional Technologist

Objective 4 (C): Provide opportunities for relevant professional development for all staff.

Strategy 1: Student data, campus leadership, and teacher interests will drive professional development options.

a. Use analyzed student achievement data to determine potential areas for staff development.	October 1, 2023	October 15, 2023	November 30, 2023	Asst Supt of C & I; Campus Principals, Dept Heads
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**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Timeline			Person Responsible
	Start Date	Check-In Date	Completion Date	
b. Incorporate a staff interest inventory into annual staff surveys to determine staff training interests.	January 29, 2024	February 16, 2024	February 29, 2024	Asst Supt of C & I
c. Monitor efficacy of professional development with regards to current trends in best practices.	January 8, 2024	August 4, 2025	January 5, 2026	Asst Supt of C & I; Campus Principals
d. Create and implement a calendar to embed professional development throughout the school year.	April 1, 2023	June 2, 2023	June 30, 2023	Asst Supt of C & I; Campus Principals

Objective 5 (G): Retain highly effective staff.

Strategy 1: Provide the support necessary for staff members to thrive and feel fully supported in their roles.

a. Build new-to-profession and new-to-campus teachers through intentional and thorough training of mentors.	July 27, 2023	August 15, 2023	August 30, 2023	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads
b. Provide timely and meaningful feedback on professional practices to support continuous improvement.	September 1, 2023	Ongoing	Ongoing	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads
c. Provide competitive non-monetary incentives and monetary incentives, as resources allow.	March 1, 2023	Every November Every June	June 30, 2025	Asst Supt of C & I; Campus Principals, Chief of Business Operations

Objective 6 (HE&G): Recruit highly qualified staff through grassroots and networking efforts.

Strategy 1: The benefits of employment at RISD will be marketed in various networks.

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Start Date	Timeline		Person Responsible
		Check-In Date	Completion Date	
a. RISD will partner with universities, the regional service centers, and teacher preparation programs to market available positions and benefits. (Yearly)	March 1, 2023	June 1, 2023	July 31, 2023	Asst Supt of C & I; Campus Principals, Dept Heads
b. Continually monitor and grow the FYTA to keep up with top trends and meet the needs of new to the profession teachers.	June 1, 2023	Monthly	Ongoing	Asst Supt of C & I; Campus Principals, Instructional Coaches, Dept Heads
c. RISD will create recognizable branding that will be utilized across all platforms to promote the school district.	Currently	Weekly	Ongoing	Teacher Focus Group, Administrative Team
d. Utilize relationships of current staff as brand ambassadors to recruit colleagues from across the state.	Currently	As needed	Ongoing	Classroom Teachers (grassroots)

Goal 2: Trust, safety, and relationships are grown, valued, and maintained to build success.

Objective 1: Success will be achieved by engaged students having input, being heard, and feeling connected to our school community.

Strategy 1: Strategically collect and analyze input from all members of the learning community.

a. Create campus specific leadership teams including staff and students	June 1, 2023	September 1, 2023	October 2, 2023	Asst Supt of C & I; Campus Principals, Dept Heads
b. Research and analyze the most effective cross-campus focus groups and teams.	January 4, 2024	End of 2024 SY	End of 2025 SY	Asst Supt of C & I; Campus Principals, Instructional Coaches
c. Create and implement a calendar for cross-campus meetings utilizing professional development days.	August 1, 2024	January 6, 2025	August 1, 2025	Asst Supt of C & I; Campus Principals, Instructional Coaches

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Timeline			Person Responsible
	Start Date	Check-In Date	Completion Date	
Objective 2: Students will be challenged because they feel safe, comfortable, and cared for by district personnel.				
Strategy 1: Create systems of campus safety across campuses.				
a. Implement year long character development programs on each campus.	June 1, 2023	August 1, 2023	May 30, 2024	Campus Principals, Counselors
b. Continue to develop mental health resources for students and staff with a focus on At-Risk (CIS, TCHAT, etc.).	June 1, 2023	August 1, 2023	May 30, 2024	Campus Principals, Counselors
c. Monitor, evaluate, and practice Rains ISD EOP for effectiveness.	Currently	Once per semester & Summer	Ongoing	Superintendent , Chief of Police, Campus Administrators
d. Provide staff development and student awareness on bullying, cyber-bullying, internet safety, CPR, child abuse, suicide, CPI, and violence prevention.	Currently	October & January Annually	Ongoing	Asst Supt of C & I
Objective 3: All district personnel are valued, heard, informed, and connected.				
Strategy 1: Provide 5th-day options on staff development days.				
a. Create and implement a calendar for 5th-day options that including relevant professional development as determined in Objective 4.	Spring 2024	June 1, 2025	July 1, 2025	Asst. Supt of C&I , Instructional Coaches, Campus Principals

**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Start Date	Timeline		Person Responsible
		Check-In Date	Completion Date	
b. Research and create effective focus groups for both on-campus and cross-campus planning; groups to include representation from all district personnel.	Spring 2024	June 1, 2025	July 1, 2025	Asst. Supt of C&I, Instructional Coaches, Campus Principals
c. Create and implement a calendar that is dedicated to connecting campus groups and promotes unity amongst all district personnel.	Spring 2024	June 1, 2025	July 1, 2025	Asst. Supt of C&I, Instructional Coaches, Campus Principals

Objective 4: Parents and community will be connected through open communication, events, and engagement.

Strategy 1: Increased opportunities for parent engagement and community partnerships through programs, parent nights and schoolday activities.

a. Create a RISD brand campaign to encourage positive community support and school spirit.	June 1, 2023	August 1, 2023	May 30, 2024	Admin Team
b. Provide various opportunities for meaningful involvement with parents, community, and local businesses. (Yearly)	June 1, 2023	August 1, 2023	May 30, 2024	Admin Team

Objective 5: With a common goal in mind, students, staff, parents, and community will work together to achieve success.

Strategy 1: Collaborate and engage with district and community partners to collect important information.

a. Create and calendar round table meetings that include: staff, students, parents, community leaders, administration, and local businesses.	Fall 2023	Fall 2024 Fall 2025	Fall 2026	Admin Team
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**Rains ISD
Strategic Plan
As of March 24, 2023**

Action Step	Timeline			Person Responsible
	Start Date	Check-In Date	Completion Date	
<i>b.</i> Create and distribute surveys to staff and community that gather information regarding preferred methods of communication.(Yearly)	March 27, 2023	May 1, 2023	June 1, 2023	Admin Team; Superintendent office
Strategy 2: Collaborate and engage with district and community partners to effectively plan and communicate.				
<i>a.</i> Research and create a focus group to determine connection events. Group to include staff, students, parents, community leaders, administration, and local businesses.	August 1, 2023	August 1, 2024	May 1, 2025	Superintendent; Campus Principals
<i>b.</i> Utilization of centralized communication (Rains ISD App) that is easily accessed by staff, students and community.	March 24, 2023	BOY Annually	Ongoing	Superintendent; Campus Principals
<i>c.</i> Create and calendar events across campuses that promote school pride and leadership. (secondary to secondary and secondary to elementary).	August 1, 2023	November 1, 2023	May 1, 2024	Campus Principals
<i>d.</i> Utilize Superintendent's Teacher Advisory Council and Superintendent's Student Advisory Council to discuss pressing district concerns.	Currently	Monthly	Ongoing	Superintendent

Annual Announcement on Continuing Education of Board Members

Rains ISD

May 2022 through April 2023 - Report run on 4/5/2023

NEW / EXPERIENCED TRUSTEES	Local District Orientation <i>(3 hours for new Trustees, within 1st 120 days)</i>	Introduction to Texas Education Code <i>(3 hours for new Trustees, within 1st 120 days)</i>	School Safety <i>(2 hour every 2 years for all trustees) (Within 1st 120 days for new trustees)</i>	Evaluating & Improving Student Outcomes <i>(3 hours every 2 years for all trustees) (Within 1st 120 days for new trustees)</i>	Post Legislative Update to TEC <i>(2 hours for experienced Trustees after each Legislative Session) (New Trustees - N/A)</i>	Child Abuse Prevention <i>((1 hour every 2 years) (Within 1st 120 days for new trustees)</i>	Team Building Session <i>(3 hours for all Trustees)</i>	Continuing Education <i>(10 hours for new trustees; 5 hours for experienced Trustees)</i>	Completed Exceeded Incomplete
Brennan Potts	N/A	N/A	Complete	Complete	N/A	Complete	Incomplete	14 hrs	Incomplete
Denita Young	N/A	N/A	Complete	Complete	N/A	Complete	Incomplete	13 hrs	Incomplete
Eddie Elliott	N/A	N/A	Complete	Complete	N/A	Incomplete	Incomplete	8 hrs	Incomplete
Heath Sisk	N/A	N/A	Complete	Complete	N/A	Incomplete	Incomplete	7 hrs	Incomplete
Jayde Sustaire	N/A	N/A	Complete	Complete	N/A	Complete	Incomplete	10 hrs	Incomplete
Philip Alexander	N/A	N/A	Complete	Complete	N/A	Incomplete	Incomplete	3 hrs	Incomplete
Robert Burns	N/A	N/A	Complete	Complete	N/A	Complete	Incomplete	16 hrs	Incomplete

(N) = New Trustee

School board members must complete training that is required by the State Board of Education (SBOE), and the board president must publicly announce whether each board member has met the SBOE training requirements. Board members must receive continuing education training in the areas reflected in this table, according to Tex. Educ. Code §11.159; 19 Tex. Admin. Code § 61.1, 61.3.

The annual announcement does not cover open government and cybersecurity training required for trustees under other law. Tex. Gov't Code §§ 551.005, 552.012, and 2054.5191. OMA and PIA training is required of all elected officials within 90 days of election or appointment. PIA training may be delegated by district policy. Cybersecurity training is required of all school board members annually.



This report is provided as a TASB member service. Official recordkeeping of Board Member continuing education credit is the responsibility of the district.

TRAINING REQUIREMENTS FOR SCHOOL BOARD MEMBERS

Continuing Education Credit (CEC) Report – Cumulative Report

May 2022 through April 2023- - As of 4/5/2023



NEW / EXPERIENCED TRUSTEES (Names)	Local District Orientation ³ (3 hours for new Trustees, within 1 st 120 days)	Introduction to Texas Education Code (3 hours for new Trustees, within 1 st 120 days)	Open Government ¹ (OMA + PIA) (1 hour for OMA + 1 hour for PIA new Trustees) Both within 1 st 90 days	(formerly SB 1566) Evaluating & Improving Student Outcomes ³ (3 hrs for New Trustees first 120 days) 3 hours every other year for all Trustees))	Post Legislative Update to TEC (2 hours for experienced Trustees after each Legislative Session) (New Trustees – N/A because update incorporated into Intro to TEC)	Cybersecurity (1 hour for New Trustees in the first year) 1 hour every year)	Child Abuse Prevention (1 hour for New Trustees in the first 120 days) (1 hour every other year)	Team Building Session (3 hours for New Trustees in the first year) (3 hours every year for all Trustees)	School Safety (2 hours for New Trustees in the first 120 days) (2 hours every other year for all Trustees)	Additional Continuing Education (10 hours, 1 st year for new Trustees; 5 hours for experienced Trustees) TOTAL HOURS	Completed Exceeded Incomplete
Philip Alexander	N/A	N/A	N/A	2/13/2023	N/A	3/29/2023			9/22/2022	3 hrs	Incomplete
Denita Young	N/A	N/A	N/A	2/13/2023	N/A	2/22/2023	2/22/2023		8/26/2022	13 hrs	Incomplete
Heath Sisk	N/A	N/A	N/A	2/13/2023	N/A				2/8/2023	7 hrs	Incomplete
Robert Burns	N/A	N/A	N/A	2/13/2023	N/A	2/21/2023	2/21/2023		8/12/2022	16 hrs	Incomplete
Brennan Potts	N/A	N/A	N/A	2/13/2023	N/A				10/11/2022	14 hrs	Incomplete
Eddie Elliott	N/A	N/A	N/A	2/13/2023	N/A				9/19/2022	8 hrs	Incomplete
Jayde Sustaire	N/A	N/A	N/A	2/13/2023	N/A	2/14/2023	2/14/2023		8/22/2022	10 hrs	Incomplete
PROVIDERS	SCHOOL DISTRICT	ESC REGION 7	TASB (or online at Texas AG Website)	TASB (or another authorized provider)	TASB (or another authorized provider)	See Department of Information Resources website	TASB (or another authorized provider)	TASB (or another authorized provider)	TEA Learn	TASB (or another authorized provider)	

(N) = New Trustee **School Safety added 2/14/2022

School Board members must complete training that is required by the State Board of Education (SBOE), and the board president must publicly announce whether each board member has met the SBOE training requirements. Board members must receive continuing education training in the areas reflected in this table according to Tex. Educ. Code §11.159; 19 Tex. Admin. Code §61.1, 61.3.

The annual announcement does not cover open government and cybersecurity training required for trustees under other law. Tex. Gov't Code §§551.005, 552.12, and 2054.5191. OMA and PIA training is required of all elected officials within 90 days of election or appointment. PIA training may be delegated by district policy. Cybersecurity training is required of all school board members annually.

Topic 1- Special Required Training	Topic 2- Team Building	Topic 3- Additional Continuing Education	Link to TASB Continuing Education Credit Reporting Service (CECRS)	Current Trustee Training Requirements
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