

## 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 15, 2024, 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. PUBLIC COMMENT
- III. WILDCAT ROAR
- IV. ITEMS FOR DISCUSSION AND/OR ACTION
  - IV.A. Consent Agenda
    - IV.A.1. Minutes of the Previous Meeting
    - IV.A.2. Financial Reports
    - IV.A.3. Consider approving the Trinity Valley Community College (TVCC) Dual Credit Partnership Agreement for 2024-2025
  - IV.B. Business and Finance
    - IV.B.1. Budget Review and Forecast
  - IV.C. Curriculum & Instruction
    - IV.C.1. ESL Summer School
    - IV.C.2. Instructional Materials and TEKS Certification, 2024-2025
    - IV.C.3. Consider Approval of Missed Instructional Day Waivers
  - IV.D. Superintendent Reports
    - IV.D.1. District Activities & Projects
    - IV.D.2. Informational Report that Relates to TCLAS-ESSER III Grants
    - IV.D.3. Consider Approving Out-of-State Travel for National Educator's Rising Conference
    - IV.D.4. Consider Approval of Revisions to High School Cheer Constitution
  - IV.E. Consider, Discuss, and Approve Proposed Revision to Policy DEC(LOCAL): Compensation and Benefits- Leaves of Absences
  - IV.F. Board Member Continuing Education Hours Reporting
- V. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
  - V.A. Personnel Changes/Update
  - V.B. Letters of Assurance- Paraprofessionals, and Support Staff

- VI. CLOSED SESSION
  - VI.A. Personnel, Texas Government Code § 551.074
  - VI.B. Student Discipline, Texas Government Code § 551.082
  - VI.C. Security, Texas Government Code § 551.089
- VII. BOARD CORRESPONDENCE, HANDOUTS (As Available)
- VIII. ADJOURNMENT

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(LLEGAL)]

Posted on April 4, 2024, at 9:20 p.m. *Meeting date changed*  
Posted on April 4, 2024, at 4:30 p.m. for the Rains I.S.D. Board of Trustees.

## Expenditures

### March 2024

Account Number Fnd	2023-24 Revised Budget	2023-24 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	839,453.00	529,690.07	309,762.93
199 E 11 --- INSTRUCTION	10,247,054.00	5,496,097.61	4,750,956.39
199 E 12 --- INST. RESOURCES & MEDIA SVCS	216,424.00	138,835.28	77,588.72
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	190,669.00	110,392.54	80,276.46
199 E 21 --- INSTRUCTIONAL LEADERSHIP	394,115.00	223,994.07	170,120.93
199 E 23 --- SCHOOL LEADERSHIP	964,454.00	635,779.13	328,674.87
199 E 31 --- GUIDANCE & COUNSELING	681,812.00	376,001.01	305,810.99
199 E 32 --- SOCIAL WORK SERVICES	102,000.00	100,000.00	2,000.00
199 E 33 --- HEALTH SERVICES	145,247.00	111,150.72	34,096.28
199 E 34 --- PUPIL TRANSPORTATION	985,695.00	620,641.49	365,053.51
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	751,445.00	733,892.16	17,552.84
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,256,694.00	1,438,441.23	818,252.77
199 E 52 --- SECURITY & MONITORING SERVICES	75,530.00	48,080.19	27,449.81
199 E 53 --- DATA PROCESSING SERVICES	121,500.00	98,667.70	22,832.30
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	399,200.00	288,814.45	110,385.55
240 E 35 --- FOOD SERVICES	1,139,036.00	897,197.12	241,838.88
	19,510,328.00	11,847,674.77	60.7% 7,662,653.23
			58.3% of year

**Non Payroll  
Expenditures  
March 2024**

Account Number Fnd	2023-24 Revised Budget	2023-24 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURREXTRACURRACTIVITIES	405,631.00	214,393.96	191,237.04
199 E 11 --- INSTRUCTION	735,098.00	515,771.83	219,326.17
199 E 12 --- INST. RESOURCES & MEDIA SVCS	51,380.00	49,044.39	2,335.61
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	77,788.00	28,320.99	49,467.01
199 E 21 --- INSTRUCTIONAL LEADERSHIP	52,000.00	26,122.96	25,877.04
199 E 23 --- SCHOOL LEADERSHIP	32,716.00	27,129.46	5,586.54
199 E 31 --- GUIDANCE & COUNSELING	57,300.00	28,561.54	28,738.46
199 E 32 --- SOCIAL WORK SERVICES	102,000.00	100,000.00	2,000.00
199 E 33 --- HEALTH SERVICES	4,550.00	29,981.08	-25,431.08
199 E 34 --- PUPIL TRANSPORTATION	335,196.00	158,734.45	176,461.55
199 E 36 --- COCURREXTRACURRACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	177,753.00	183,528.81	-5,775.81
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,019,113.00	704,583.68	314,529.32
199 E 52 --- SECURITY & MONITORING SERVICES	18,000.00	11,251.81	6,748.19
199 E 53 --- DATA PROCESSING SERVICES	121,500.00	98,667.70	22,832.30
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	685,621.00	643.08	684,977.92
	3,875,646.00	2,176,735.74	56.2%
			1,698,910
			58.3% of year

**Payroll  
Expenditures  
March 2024**

Account Number Fnd	2023-24 Revised Budget	2023-24 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURREXTRACURRACTIVITIES	433,822.00	314,326.11	119,496
199 E 11 --- INSTRUCTION	9,511,956.00	4,980,325.78	4,531,630
199 E 12 --- INST. RESOURCES & MEDIA SVCS	165,044.00	89,790.89	75,253
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	112,881.00	82,071.55	30,809
199 E 21 --- INSTRUCTIONAL LEADERSHIP	342,115.00	197,871.11	144,244
199 E 23 --- SCHOOL LEADERSHIP	931,738.00	608,649.67	323,088
199 E 31 --- GUIDANCE & COUNSELING	624,512.00	347,439.47	277,073
199 E 32 --- SOCIAL WORK SERVICES	0.00	0.00	0
199 E 33 --- HEALTH SERVICES	140,697.00	81,169.64	59,527
199 E 34 --- PUPIL TRANSPORTATION	650,499.00	459,463.14	191,036
199 E 36 --- COCURREXTRACURRACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	573,692.00	547,708.91	25,983
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,237,581.00	698,435.96	539,145
199 E 52 --- SECURITY & MONITORING SERVICES	57,530.00	36,828.38	20,702
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	453,415.00	302,853.89	150,561
	15,235,482.00	8,746,934.50	57.4% 6,488,548  58.3% of year

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39273	WALMART COMMUNITY	WALMART - COMMUNITY IN SCHOOLS - SHIRTS, PANTS, SHOES, SNACKS FOR STUDENTS, JACKETS, SWEATERS - ATTN: DORIS CARILLO	03/07/2024	01/31/2024	97.88
	WALMART COMMUNITY	GROCERIES FOR CONCESSION STAND RESTOCK- BASKETBALL- JONATHAN LANCE- WALMART	03/07/2024	01/31/2024	180.49
39274	CIRCLE C INK	SIGNS FOR BASEBALL / SOFTBALL FIELDS - REQUESTED BY SCOTT DELOZIER KB	03/07/2024	03/05/2024	2,025.00
39275	Lake Fork Golf Cours	RAINS GOLF INVITATIONAL HOSTED BY RAINS ON 2/20/24 - TO BE REIMBURSED FROM OTHER DISTRICTS - REQUESTED BY KELSEY FRAZIER KB	03/07/2024	02/23/2024	4,380.00
39277	M-PRESSED DESIGNS AN	HS GIRLS BASKETBALL PLAYOFF SHIRTS - REQUESTED BY LAURA JENKINS KB	03/07/2024	02/25/2024	1,880.00
	M-PRESSED DESIGNS AN	HS GIRLS BASKETBALL - RALLY TOWELS - REQUESTED BY LAURA JENKINS KB	03/07/2024	02/25/2024	300.00
	M-PRESSED DESIGNS AN	GIRLS BASKETBALL T-SHIRTS - REQEUSTED BY LAURA JENKINS KB	03/07/2024	01/25/2024	220.00
	M-PRESSED DESIGNS AN	TEACHER APPRECIATION SHIRTS - REQUESTED BY LAURA JENKINS KB	03/07/2024	01/24/2024	408.00
39278	Sky Ranch, Inc.	SKY RANCH - 4TH GRADE FIELD TRIP 2ND DEPOSIT - ATTN: JAIME WOODRUM	03/07/2024	03/05/2024	1,732.50
39279	WALLACE, SHANNON	MEAL MONEY FOR TENNIS JV TENNIS ON MARCH 19, 2024 - REQUESTED BY SHANTIL WALLACE KB	03/18/2024	03/18/2024	50.00
39280	CIRCLE C INK	GAME DAY SHIRTS FOR SOFTBALL - REQUESTED BY SCOTT DELOZIER KB	03/20/2024	03/07/2024	286.00
39281	COUNTRY FLOWERS & GI	COUNTRY FLOWERS - FLOWERS FOR NURSE SONJA JOINER	03/20/2024	03/01/2024	80.95
39282	M-PRESSED DESIGNS AN	HS GIRLS BB STATE PLAYOFF SHIRTS - REQUESTED BY LAURA JENKINS KB	03/20/2024	02/27/2024	6,264.00
	M-PRESSED DESIGNS AN	SECOND ROUND OF HS GIRLS BB PLAYOFF SHIRTS - REQUESTED BY LAURA JENKINS KB	03/20/2024	02/20/2024	431.00
	M-PRESSED DESIGNS AN	RALLY TOWELS - REQUESTED BY LAURA JENKINS KB	03/20/2024	02/26/2024	1,975.00
39283	REED JR, DEVELL	DJ FOR PROM	03/20/2024	03/19/2024	700.00
39284	SOUNDPOST MUSIC FEST	Sound Post Music Festival Contest for JH Beginning Band; John Derington	03/20/2024	02/16/2024	300.00
39285	STULL, ERNEST	TRACK TIMER FOR JH MEET ON MARCH 19 & AVON RICE MEET ON MARCH 21, 2023 - REQUESTED BY JACQUELYN YOUNG KB	03/20/2024	03/19/2024	880.00
39286	ANIMADO EVENTS, INC	Animado Events; Registration fee for JH Band Spring trip/Contest	03/27/2024	01/22/2024	125.00
39287	CIRCLE C INK	CIRCLE C INK - CHEER T SHIRTS	03/27/2024	03/26/2024	300.00
	CIRCLE C INK	TENNIS SHIRTS - REQUESTED BY SHANTIL WALLACE KB	03/27/2024	03/04/2024	293.00
39288	HOMETOWN TROPHIES	MEDALS FOR AVON RICE TRACK MEET / JH TRACK MEET- REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/21/2024	3,985.84
39289	JACKSON, RANDY	FOOTBALL CURRICULUM - FILMS, DRILLS, SUBSCRIPTION - REQUESTED BY BRYAN OAKES KB	03/27/2024	03/25/2024	899.00
39290	TAYLOR PUBLISHING DB	BALFOUR - PAYMENT FOR YEARBOOKS	03/27/2024	03/26/2024	21,478.59
39291	WADE, VICKIE	BUNDT CAKES FOR AVON RICE RELAYS - REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/21/2024	225.00
39292	SEITZ FUNDRAISING DB	Thanksgiving Fundraiser meats	03/27/2024	03/06/2024	12,567.03
39293	MOCZYGEMBA, CRYSTAL	REPLACING PO 4652400088 FOR PROM DECOARTIONS	03/27/2024	03/27/2024	2,173.04
39294	WADE, VICKIE	PROM FOOD 100 -Dipped Pretzel Rods \$150.00 100-Dipped Strawberries \$175.00 50 -Cake Pops \$175.00 75 -Decorated Cookies \$185.00 2 -Large Fruit Trays w/ dip \$120.00 1- Large Veggie Tray w/ dip \$50.00 75 -Ham & Cheese Croissants \$262.50 75 -Turkey & Cheese Croissants \$262.50 TOTAL DUE \$1,380.00	03/27/2024	03/27/2024	1,380.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
232400389	AMAZON CAPITAL SERVI	Amazon Supplies for JH Art Club; Maegan Kirschner	03/07/2024	03/01/2024	207.91
232400402	AMAZON CAPITAL SERVI	AMAZON- STUDENT BROCHURE HOLDER - ATTN: GINGER BARTLEY	03/20/2024	03/01/2024	83.79
232400420	AMAZON CAPITAL SERVI	Amazon classroom supplies for L/S class; Whitney Burnett	03/27/2024	03/24/2024	106.56
64892	T & G Medical Billin	SHARS Medicaid reimbursement for: November 2023	03/21/2024	12/01/2023	-819.17
65212	QUITMAN ISD	ENTRY FEE -HS BOYS POWERLIFTING -LAST CHANCE QUALIFIER 2/24/24 - REQUESTED BY PATRICK MOORE KB	03/04/2024	02/21/2024	-250.00
65268	QUITMAN ISD	ENTRY FEE -HS BOYS POWERLIFTING -LAST CHANCE QUALIFIER 2/24/24 - REQUESTED BY PATRICK MOORE KB	03/04/2024	02/21/2024	200.00
65269	VAN FOOTBALL ACTIVIT	MEAL TICKETS FOR HS TRACK VAN MEET ON MARCH 7, 2024 - REQUESTED BY JACQUELYN YOUNG KB	03/04/2024	03/04/2024	539.00
65271	WALMART COMMUNITY	WALMART- ITEMS NEEDED IN CULINARY KITCHEN FOR STUDENT ASSIGNMENT AND PROJECTS- PANTRY RESTOCK- JESSICA AUSTIN	03/07/2024	02/16/2024	407.73
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES: GLUTUN FREE ITEMS, LETTUCE AND TOMATO PER KAREN E.	03/07/2024	01/17/2024	228.42
	WALMART COMMUNITY	SUPPLIED NEEDED FROM WALMART FOR VARIOUS LAB ACTIVITIES IN CHEM AND BIO- SHANTIL WALLACE	03/07/2024	01/17/2024	217.70
65272	Carolina Biological	SCIENCE DEP CAROLINAS BIOLOGICAL SUPPLIES - LAB- PIG HEART, SHEEP BRAIN, SCALPELS, SHEEP KIDNEY, URINE EXAMINATION	03/07/2024	12/07/2023	1,209.86
65273	COCA-COLA S.W. BEVER		03/07/2024	03/05/2024	298.72
65275	COMPLETE SUPPLY INC	INVOICE #333986 & 333986-1-COMLETE SUPPLY-PEROXIDE CLEANER-ECO NEUTRAL DISINFECTANT CLEANER-SUPER CONCENTRATED FLOOR CLEANER-CUSTODIAL DEPT	03/07/2024	01/17/2024	581.66
	COMPLETE SUPPLY INC	INVOICE #334748 COMPLETE SUPPLY-TANDEM TOILET TISSUE-41X52 BLK TRASH BAGS-38X58 BLK TRASH BAGS-24X32 BLK TRASH BAGS-GRN FOAM HAND SOAP-TANDEM WHITE PAPER TOWELS-CUSTODIAL DEPT	03/07/2024	01/29/2024	3,374.20
65276	D&D LUBE CENTER	INVOICE #206879 D&D LUBE CENTER-#54 WHITE FLEET-OIL CHANGE-TRANSPORTATION DEPT	03/07/2024	03/04/2024	75.26
	D&D LUBE CENTER	INVOICE # 206692 D&D LUBE-OIL CHANGE FOR VAN #50-TRANSPORTATION DEPT	03/07/2024	02/27/2024	61.82
65277	DATAMAX INC	DATAMAX INVOICE 2423614 CONTRACT OVERAGES FOR FEB 2024	03/07/2024	02/26/2024	3,719.28
65278	DRUG TESTING OF TX	INVOICE #4127 DRUG TESTING OF TEXAS-YEARLY DRUG TESTING 2024 SET UP FEE-CONSORTIUM YEARLY FEE 2024 (20-49 EMPLOYEES)-TRANSPORTATION DEPT	03/07/2024	02/27/2024	350.00
65279	EDGEWOOD ISD	ENTRY FEE FOR 2024 STAN WILLIAMS / EDGEWOOD INVITATIONAL - REQUESTED BY KELSEY FRAZIER KB	03/07/2024	03/06/2024	660.00
65280	EICHELBAUM WARDELL	Professional Services; Invoice 82230 2/15/2024	03/07/2024	02/15/2024	238.00
65281	FELLER, MARISSA	Reimbursement for hotel stay in San Antonio; Red Roof Plus Feb 8 - 10; Marissa Feller	03/07/2024	03/06/2024	349.20
65282	FREEDOM CHARTERS & T	CHARTER BUS FOR HS GIRLS BASKETBALL TO PLAY IN THE STATE BASKETBALL CHAMPIONSHIP - REQUESTED BY LAURA JENKINS KB	03/07/2024	03/04/2024	10,500.00
65283	GLOBAL VENDING GROUP	ESTIMANTE 19352; CUSTOM BOOK VENDING MACHINE	03/07/2024	02/16/2024	7,339.00
65284	GRAND SALINE ISD	GOLF ENTRY FEE - GRAND SALINE INVITATIONAL 2/28/24 - REQUESTED BY KELSEY FRAZIER KB	03/07/2024	02/28/2024	600.00
65285	GREENVILLE SUPPLY CO	INVOICE #558070 GREENVILLE SUPPLY COMPANY-A/C PARTS FOR JH RM 110 REMODEL-MAINT DEPT	03/07/2024	03/04/2024	141.15
	GREENVILLE SUPPLY CO	INVOICE #557526 GREENVILLE SUPPLY COMPANY INC-AIR CONDITIONER PARTS-MAINT DEPT	03/07/2024	03/04/2024	406.60
65286	GUARDIAN SECURITY SO	Guardian Security Solutions- Scope of Work	03/07/2024	02/01/2024	19,319.50

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		Project Name Rains ISD - Sped Ed Cameras project for Three Campuses Proposal # 11717			
	GUARDIAN SECURITY SO	PROPOSAL #11576 ENTRY WAY ACCESS	03/07/2024	02/01/2024	43,584.05
65287	BRAMDAK DBA INTERQUE	K-9 SNIFF 02-15-24; HALF DAY SERVICE	03/07/2024	02/29/2024	375.00
65288	J&R AUTO SUPPLY - MA	INVOICE #01NV017415 & INVOICE # 01CR001165 J&R AUTO SUPPLY- TRACTOR BATTERY-CORE-CREDIT FOR CORE-GROUNDS DEPT-MAINT DEPT	03/18/2024	02/20/2024	-120.16
	J&R AUTO SUPPLY - MA	INVOICE #01NV017415 & INVOICE # 01CR001165 J&R AUTO SUPPLY- TRACTOR BATTERY-CORE-CREDIT FOR CORE-GROUNDS DEPT-MAINT DEPT	03/07/2024	02/20/2024	120.16
65289	J&R AUTO SUPPLY - BU	INVOICE #01NV017673 J&R AUTO SUPPLY- BRAKE PAD SET-BUSHING KIT-IDLER ARM-PITMAN ARM-FRONT END PARTS FOR #43-TRANSPORTATION DEPT	03/07/2024	02/26/2024	188.42
65290	JONES, VICTORIA	CHEER JUDGE FOR HS TRYOUTS MARCH 2024	03/07/2024	03/06/2024	100.00
65291	KATRINA MILLER ENTER	MTA Dyslexia Training; Stephanie Hurley	03/07/2024	11/01/2023	500.00
65292	KEMP BAND BOOSTERS	Entry fee for Cedar Creek Concert Contest; RJH Band	03/07/2024	03/06/2024	600.00
65293	KNIGHT, KELLY	CHEER JUDGE FOR HS TRYOUTS MARCH 2024	03/07/2024	03/06/2024	100.00
65294	LS3 CONSTRUCTION, LL	SCOPE OF WORK: DEMO JH CHILL ROOM, FRAMING, INSULATION, PLYWOOD, TRIM, DUTCH DOORS, PAINT, INSTALLATION	03/20/2024	03/06/2024	-9,853.00
	LS3 CONSTRUCTION, LL	SCOPE OF WORK: DEMO JH CHILL ROOM, FRAMING, INSULATION, PLYWOOD, TRIM, DUTCH DOORS, PAINT, INSTALLATION	03/07/2024	03/06/2024	9,853.00
65295	NCS Pearson Inc., DB	Protocols for Dyslexia	03/07/2024	02/25/2024	95.30
	NCS Pearson Inc., DB	Scoring GT forms. Paper	03/07/2024	02/21/2024	332.00
	NCS Pearson Inc., DB	Testing Protocols	03/07/2024	02/27/2024	300.62
65297	O'Reilly Auto Parts	INVOICE #5658-462131 O'REILLY'S AUTO PARTS-GAS & DIESEL PUMP FILTERS X3-TRANSPORTATION DEPT	03/07/2024	03/04/2024	200.37
	O'Reilly Auto Parts	INVOICE #5658-461036 OREILLYS AUTO PARTS-16 OZ PROTECTANT CAR DETAIL SPRAY X2-22 OZ FOAM CLEANER FOR SEATS-TAIL LIGHT-JB WELD- FOR #44-TRANSPORTAION DEPT	03/07/2024	02/27/2024	48.63
	O'Reilly Auto Parts	INVOICE # 5658-460020-OREILLY AUTO PARTS-BOOSTER CABLE-MAINT DEPT	03/07/2024	02/27/2024	59.99
65298	PRO-ED	Protocols for Dyslexia	03/07/2024	02/27/2024	224.40
65299	REGION 7 EDUCATION S	Kindergarten teacher workshop/training in Kilgore	03/07/2024	02/23/2024	100.00
65300	SPARKLETTTS	FEB INVOICE #22085073-022624	03/07/2024	02/26/2024	86.49
65301	TEDFORD, MONICA	CHEER JUDGE FOR HS TRYOUTS MARCH 2024	03/07/2024	03/06/2024	100.00
65302	THE HOME DEPOT PRO	INVOICE #7980845028 THE HOME DEPOT-ALUMINUM HANDLES-24 IN GALVANIZED FLOOR SQUEEZES-CUSTODIAL DEPT	03/07/2024	02/27/2024	240.32
65304	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	185.57
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	1,180.67
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	-211.35
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	550.13
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	-179.22
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	567.37
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	107.23
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	-125.51
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	627.93
	TURNER HOLDINGS DBA		03/07/2024	03/05/2024	625.77
65305	UIL REGION 3 MUSIC	UIL Region 3 Concert for JH Band	03/07/2024	03/06/2024	450.00
65306	WAYNE TECH	Battery Service Agreement 2-1-2023 Thru 2-1-2025	03/07/2024	02/21/2024	3,950.00
65307	WESTER, BRIAN	REIMBURSEMENT FOR AIRBNB FOR GIRL'S STATE	03/07/2024	02/29/2024	550.96

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		BASKETBALL 02-29-24 THRU 03-02-24			
65308	YUMI ICE CREAM CO., YUMI ICE CREAM CO.,		03/07/2024	03/05/2024	366.48
65309	LS3 CONSTRUCTION, LL	SCOPE OF WORK: DEMO JH CHILL ROOM, FRAMING, INSULATION, PLYWOOD, TRIM, DUTCH DOORS, PAINT, INSTALLATION	03/07/2024	03/05/2024	356.88
65310	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 02-09 TO 03-08-24	03/20/2024	03/06/2024	9,500.00
65311	BANKERS PRODUCTS AND	BANKERS PRODUCTS - ENVELOPES	03/20/2024	03/08/2024	2,144.77
65312	BROWN INDUSTRIES, IN	2024 End-of-the-Year Service Pins for Employees Quote: Q24-0927	03/20/2024	03/04/2024	554.46
65313	COUNTRY FLOWERS & GI	Bereavement Plant from Rains ISD former board member, Brad Joiner. (Spouse Intermediate Nurse Aide, Sonja Joiner)	03/20/2024	03/05/2024	526.50
65314	D&D LUBE CENTER	INV #207018 OIL CHANGE FOR TRUCK #58 WHITE FLEET - TRANSPORTATION DEPT	03/20/2024	02/12/2024	50.95
65315	D.H. PACE CO., INC	INV #ACR/270-14587 ELECTRIC DOOR STRIKE FOR JR HIGH BACK DOOR - MAINT DEPT	03/20/2024	03/11/2024	69.36
65316	DATAMAX INC	COPIER BILL INVOICE LK00206012 MARCH 2024	03/20/2024	03/13/2024	430.63
65317	DIGI-BLOCK INC.	DIGI BLOCKS/BLOCK OF 1000 AND 3-PLACE COUNTER; PER REF GRANT RECIPIENT AMY BANKS	03/20/2024	03/05/2024	2,659.71
65318	DRUG TESTING OF TX	INV #4100 DOT DRUG TESTING FOR JULIE BARLOW - TRANSPORTATION DEPT INV #4180 DOT PHYSICAL FOR MARK AARON - TRANSPORTATION DEPT INV #4191 DOT PHYSICAL FOR BRIAN WESTER - TRANSPORTATION DEPT	03/20/2024	02/15/2024	672.50
	DRUG TESTING OF TX	INV #4225 DOT PHYSICAL ON JESSE BRUBAKER - TRANSPORTATION DEPT	03/20/2024	03/07/2024	225.00
65319	DRV EDUCATIONAL SOLU	PEIMS AUDIT- Requested by Jim Dunlap	03/20/2024	03/04/2024	60.00
65320	DUKO OIL COMPANY	INV #213819 GASOLINE & DIESEL - TRANSPORTATION DEPT	03/20/2024	03/07/2024	5,400.00
65321	GRAHAM INTERNATIONAL	INV #01P651800, #01P653159, & #01P653022 FOR BUS PARTS - TRANSPORTATION DEPT	03/20/2024	03/05/2024	7,307.63
65322	HARDY, COOK & HARDY,	Professional Services for February 2024 and Monthly Retainer	03/20/2024	02/29/2024	824.73
65323	HAYES, LYNSDAY	REIMBURSE LYNSDAY HAYES FOR MILEAGE TO PERKINS 5 CLNA WORKSHOP 2/29/24 - REQUESTED BY LYNSDAY HAYES KB	03/20/2024	03/05/2024	50.00
65324	HOOTENS LLC	HOR 9MM 115CR CRIT DFNSE: AMMO FOR DISTRICT SRO, VERBAL APPROVAL VIA MIKE HALL	03/20/2024	02/29/2024	89.98
65325	HUNT REGIONAL MEDICA	INVOICE #104027C9148 HUNT REGIONAL MEDICAL PARTNERS-K. DHANE-PHYSICAL-FS DEPT	03/20/2024	03/07/2024	68.36
65326	LANCE, JONATHAN	OAP MEALS 3/21/24	03/20/2024	03/01/2024	70.00
65327	LANCE, JONATHAN	OAP MEALS 3/22/24	03/20/2024	03/20/2024	295.00
65328	PEOPLES COMMUNICATIO	MO SER FOR MARCH 2024	03/20/2024	03/20/2024	295.00
65329	POTTS GAS COMPANY	INVOICE 64228 POTTS GAS CO-REPAIR FOR PROPANE BOTTLE-MAINT DEPT	03/20/2024	03/08/2024	1,085.86
	POTTS GAS COMPANY	POTTS GAS STATEMENT 02-29-24; REF #7829,#7915,#7990,#4324	03/20/2024	03/11/2024	27.56
65330	RAIDER PRIDE BOOSTER	ENTRY FEE FOR 2 POLE VAULTERS FOR RUGGED RED RELAYS ON MARCH 14, 2024 - REQUESTED BY JACQUELYN YOUNG KB	03/20/2024	03/06/2024	1,483.52
65331	T & G Medical Billin	SHARS Medical reimbursement for Dec 2023.	03/20/2024	03/19/2024	60.00
65332	TASO LONE STAR CHAPT	SOFTBALL SCRIMMAGE FEES FEB. 3, 2024 KB	03/20/2024	03/19/2024	60.00
65333	THE FIRE ANT MAN	INV #03122024 SPRING FIREANT TREATMENT - GROUNDS DEPT	03/20/2024	02/03/2024	400.00
			03/20/2024	02/29/2024	2,635.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
65334	TURNER HOLDINGS DBA TURNER HOLDINGS DBA		03/20/2024	03/19/2024	848.04
65335	UNITED LABORATORIES,	INV #INV401306 BIO-BASED HERBICIDE; FRT - GROUNDS DEPT	03/20/2024	02/27/2024	-527.82
65336	AT&T MOBILITY LLC	INVOICE 287329116110X03232024; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	03/27/2024	03/15/2024	124.71
65337	BUCHANAN FENCE COMPA	QUOTE #02202024 580" OF FRNCE LINE ENHANCMENT AT BASEBALL FIELDS - GROUNDS DEPT	03/27/2024	03/21/2024	9,550.00
65338	Carrier Enterprise,	INV #11477890-00 INDUCER MOTOR FOR VARSITY LOCKER ROOM AT THE FIELDHOUSE - MAINT DEPT	03/27/2024	02/21/2024	1,013.49
65339	CDW-G	ink for elementary front office	03/27/2024	03/05/2024	385.88
65340	CIRCLE C INK	LOGOS FOR TENNIS UNIFORMS - REQUESTED BY COLTON SMITH KB	03/27/2024	03/20/2024	155.00
65341	CITY OF EMORY	SERVICE THRU MARCH 2024	03/27/2024	03/21/2024	8,777.11
65342	CLIMATEC, LLC	INV #975012935 CONTROLLER FOR ELEMENTARY ROOM #130; FREIGHT - MAINT DEPT	03/27/2024	03/08/2024	848.60
65343	COBURN SUPPLY COMPA	INV #526208490 WATER FOUNTIAN FOR COSMO - MAINT DEPT	03/27/2024	03/11/2024	589.40
65344	COMPLETE SUPPLY INC	INVOICE #336335-1 COMPLETE SUPPLY-VACUUM CLEANER BELTS X 6-CUSTODIAL DEPT	03/27/2024	03/18/2024	44.28
65345	D&D LUBE CENTER  D&D LUBE CENTER	INV #207226 OIL CHANGE FOR SUB #22 - TRANSPORTATION DEPT  INV #207313 OIL CHANGE FOR VAN #33 - TRANSPORTATION DEPT	03/27/2024	03/19/2024	61.82
65346	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202402-280205 -- 02/01/2024-02/29/2024	03/27/2024	03/15/2024	13.00
65347	DOUTHIT, KENDRA	Contract Speech Feb 2024	03/27/2024	03/27/2024	3,656.25
65348	EAST TEXAS COUN OF G	Annual Membership for 2024 January 1- December 31, 2024 Invoice# Rains -2100 2024	03/27/2024	03/06/2024	100.00
65349	FOOD SERVICE ASSISTA FOOD SERVICE ASSISTA	CONSULTING FEES FOR JAN 2024 BASED ON 36067 MEALS CONSULTING FEES FOR DEC 2023 BASED ON 35611 MEALS	03/27/2024	03/21/2024	2,885.36
65350	GLEN ROSE ISD	ENTRY FEE HS GIRLS GLEN ROSE BB TOURNAMENT IN GLEN ROSE DECEMBER 2023 - REQUESTED BY LAURA JENKINS K	03/27/2024	03/19/2024	400.00
65351	GRAHAM INTERNATIONAL  GRAHAM INTERNATIONAL	INV #02P839710 AND CM #02P839713 FOR BUS PARTS AND RETURN - TRANSPORTATION DEPT  INV #01P654289, #01P654255, & CM #02P837567 FOR BUS PARTS & RETURNS -TRANSPORTATION DEPT	03/27/2024	03/20/2024	520.44
65352	HILLTEX INS GROUP	INVOICE #001013; COMMERCIAL GENERAL LIABILITY RENEWAL-POLLUTION, POLICY FEE, SURPLUS LINES TAX, STAMPING FEE 2024	03/27/2024	03/14/2024	989.12
65353	HOMETOWN TROPHIES  HOMETOWN TROPHIES	DISTRICT GOLF TROPHIES / MEDALS - APRIL 1 & 8, 2024- REQUESTED BY KELSEY FRAZIER KB  TROPHIES / MEDALS FOR RAINS GOLF INVITATIONAL FEB 20 & 21, 2024 - REQUESTED BY KELSEY FRAZIER KB	03/27/2024	03/25/2024	364.40
65354	INTER-COUNTY COMMUNI	Power supply for a radio to do communication for the panic button system.	03/27/2024	03/14/2024	210.95
65355	LISA COWAN OTR, PC	Occupational Therapy Services February 2024	03/27/2024	03/01/2024	3,622.50
65356	NOBELUS, LLC	Nobelus Laminate Rolls for JH Library; Cheryl Cain	03/27/2024	03/19/2024	314.10
65357	PORTWOOD, JOHN	REIMBURSE JOHN PORTWOOD FOR MILEAGE TO TAMU COMMERCE CAREER FAIR ON 3/20/24 - REQUESTED BY JOHN PORTWOOD KB	03/27/2024	03/20/2024	46.20
65358	RAINS ATHLETIC BOOST	JH TRACK MEET MEAL TICKETS - REQUESTED BY ALEXA WHITE KB	03/27/2024	03/24/2024	595.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
65358	RAINS ATHLETIC BOOST	MEAL TICKETS FOR AVON RICE RELAYS - REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/24/2024	539.00
65359	RAINS CNTY TAX ASSES	INV #03252024 VEHICLE REGISTRATION RENEWLS FOR: VEH #43 INV #1GCGC24K5SZ195623; VEH #59 VIN #1FD8W3HTONEE17402; BUS #11 VIN #4DRBUPWN0LB094507; BUS #40 VIN #4DRBUPWN8LB094500 - TRANSPORTATION DEPT	03/27/2024	03/11/2024	59.00
65360	RAINS ISD FOOD SERVI	STAAR SNACKS FOR TESTING	03/27/2024	03/20/2024	302.66
65361	REGION 10	2023-2024 INSTRUCTIONAL PRACTICES PACKAGE; TO REPLACE PO 0422400001 CLOSED OUT IN ERROR KB	03/27/2024	03/20/2024	2,450.00
	REGION 10	2023-2024 GIFTED AND TALENTED PACKAGE KB	03/27/2024	03/20/2024	400.00
65362	ROUSE, JOHN II	INVOICE FROM JOHN ROUSE FOR BLANKS PURCHASED FOR DISTRICT TRACK MEETING - REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/19/2024	550.00
65363	SOUTH RAINS WATER SU	MO SERV FROM 02-15 TO 03-18-24; MARCH 2024	03/27/2024	03/25/2024	30.15
65364	SUNNYVALE ISD	TRACK- POLE VAULT ENTRY FEES X 2- REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/24/2024	40.00
65365	SYMMETRY TURF INSTAL	INV #2356 TRACK REPAIR FOR LONG JUMP/TRIPLE JUMP TAKE-OFF BOARDS - ATHLETICS DEPT	03/27/2024	03/21/2024	1,171.00
65367	TATUM MUSIC CO, INC	REPLACING PO 4652400078 - PLACED IN WRONG PO GROUP REPLACE PADS AND CORKS AS NEEDED, SEAT ADJUST, PLAY TESTAND OIL, REPLACED FIVE PADS, ONE SOLDER SPOT, REFIT TENONS., SEATED PADS	03/27/2024	03/21/2024	59.50
	TATUM MUSIC CO, INC	OPEN PO FOR INSTRUMENT REPAIR- DANIEL CURRY	03/27/2024	03/05/2024	755.80
	TATUM MUSIC CO, INC	OPEN PO FOR PURCHASE OF VARIOUS INSTRUMENTAL SUPPLIES: REEDS, VALVE OIL, STICKS, MALLETS, ETC	03/27/2024	03/20/2024	46.40
65368	TCEA	TCEA WORKSHOP REGISTRATION FOR JONATHAN LANCE REF #34609304	03/27/2024	01/30/2024	374.00
	TCEA	TCEA WORKSHOP REGISTRATION FOR MCNAIR, BALDWIN, AND PARKER- K CLAYTON	03/27/2024	01/30/2024	698.00
65370	TERMINIX INTERNATION	INVOICE # 444058581 PEST CONTROL FOR ELEM KITCHEN W/O #20018509607- OPERATIONS DEPT INVOICE #444058760 PEST CONTROL FOR INTERMEIATE KITCHEN W/O #20018523553-OPERATIONS DEPT INVOICE #444058250 PEST CONTROL FOR JH KITCHEN W/O #20018534586- OPERATIONS DEPT INVOICE #444058934 PEST CONTROL FOR HS KITCHEN W/O #20018497062-OPERATIONS DEPT	03/27/2024	03/01/2024	315.26
65371	Texas A & M Commerce	COURSE MATERIALS FOR HS STUDENT 2021 ENG 3 - REQUESTED BY JOHN PORTWOOD KB	03/27/2024	03/26/2024	98.75
65372	TEXAS FIRST RENTALS	INV #1390516-0001 RENTAL 46' TELESCOPING BOOM LIFT & 49" DOUBLE DRUM ROLLER - MAINT/GROUNDS DEPT	03/27/2024	03/15/2024	1,827.51
65373	TSRP LETTER JACKETS	ATHLETIC LETTER JACKETS KB	03/27/2024	03/21/2024	490.00
65374	TURNER HOLDINGS DBA		03/27/2024	03/22/2024	1,170.05
	TURNER HOLDINGS DBA		03/27/2024	03/22/2024	644.13
	TURNER HOLDINGS DBA		03/27/2024	03/22/2024	210.15
	TURNER HOLDINGS DBA		03/27/2024	03/22/2024	126.81
	TURNER HOLDINGS DBA		03/27/2024	03/22/2024	444.28
65375	VERIZON WIRELESS	INVOICE #9958664041; HOT SPOTS FOR DISTRICT FEB 09 - MARCH 08, 2024	03/27/2024	03/25/2024	244.64
65376	WILLS POINT ATHLETIC	JH MEAL TICKETS FOR WILLS POINT TRACK MEET - REQUESTED BY ALEXA WHITE KB	03/27/2024	03/24/2024	630.00
65377	T & G Medical Billin	SHARS Medicaid reimbursement for: November 2023	03/27/2024	12/01/2023	819.17
232400393	AMAZON CAPITAL SERVI	SUPPLIES FOR HS SCIENCE PER S. WALLACE	03/07/2024	02/13/2024	482.11
	AMAZON CAPITAL SERVI	PANASONIC TOUGHBOOK, FZ-55 MKZ, I5- 11TH GEN, 14	03/07/2024	02/26/2024	3,057.71

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		INCH FOR SRO L. BRIMER			
	AMAZON CAPITAL SERVI	Rolling stool for elem. principal	03/07/2024	02/12/2024	124.53
	AMAZON CAPITAL SERVI	teacher work room supplies. tissues, hole punch, tape refill, cups.	03/07/2024	02/24/2024	504.01
	AMAZON CAPITAL SERVI	CDC- SEE ATTACHED - ATTN: HOLLY MORGAN	03/07/2024	02/25/2024	495.22
	AMAZON CAPITAL SERVI	Exercise, crash mat for SPED PreK classroom	03/07/2024	02/21/2024	85.98
	AMAZON CAPITAL SERVI	Second grade classroom supplies. easel pads, color paper, sticky notes, Crayola's, markers, gel pens, geo shapes.	03/07/2024	12/03/2023	193.65
232400394	BALFOUR	DIPLOMAS AND COVERS FOR 2023-24 GRADUATION	03/07/2024	02/08/2024	1,014.20
232400395	CROSSROAD COMMUNICAT	INVOICE #14189-CROSSROADS COMMUNICATIONS-RENT FOR BUS RADIOS-RENT FOR TK PORTABLE UNITS-ADD PORTABLE RADIO UNITS-TRANSPORTATION DEPT-OPERATIONS DEPT	03/07/2024	02/25/2024	1,436.00
	CROSSROAD COMMUNICAT	INVOICE #14188 CROSSROADS COMMUNICATIONS-DVR CAMERAS FOR BUSES-TRANSPORTATION DEPT	03/07/2024	02/25/2024	1,140.00
232400396	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-24	03/07/2024	02/29/2024	25,225.52
	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-24	03/07/2024	02/29/2024	476.37
	FARMERS ELECTRIC COO	ELECTRICITY 01-22 TO 02-22-24	03/07/2024	02/29/2024	21.55
232400397	FLATT STATIONERS	pallet of paper	03/07/2024	02/21/2024	1,880.00
232400398	HARRIS SCHOOL SOLUTI	JDOX MARCH 2024; INVOICE JR3MN0002126	03/07/2024	03/01/2024	1,026.00
232400399	LABATT FOOD SERVICE		03/07/2024	03/05/2024	5,562.07
	LABATT FOOD SERVICE		03/07/2024	03/05/2024	4,336.66
	LABATT FOOD SERVICE		03/07/2024	03/05/2024	479.96
	LABATT FOOD SERVICE		03/07/2024	03/05/2024	5,992.91
	LABATT FOOD SERVICE		03/07/2024	03/05/2024	4,887.30
232400400	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE JANUARY 2024-AUGUST 2024.	03/07/2024	03/06/2024	117.25
232400401	WASTE CONNECTIONS	INVOICE #7236830V174 4 YRD 2/1/24-2-29-24; JH COMPACTOR DUMPED TICKET #1349865 INTERMEDIATE COMPACTOR DUMPED TICKET #1348258 ELEM COMPACTOR DUMPED TICKET #1367248 OPERATIONS DEPT	03/07/2024	03/01/2024	2,172.00
232400408	AMAZON CAPITAL SERVI	PRESTAN PROFESSIONAL ADULT MED CPR AED TRAINING MANNEQUINS; TO REPLACE MANNEQUINS ON PO 0412400329 CANCELED BY VENDOR	03/20/2024	03/04/2024	1,326.00
	AMAZON CAPITAL SERVI	Amazon supplies for emergency backpacks; Jennifer Moore	03/20/2024	03/08/2024	290.17
	AMAZON CAPITAL SERVI	Amazon supplies for teacher Stephanie Hurley	03/20/2024	03/02/2024	198.52
	AMAZON CAPITAL SERVI	AMAZON - PAPER BAGS FOR STAAR MATERIAL - ATTN: GINGER BARTLEY	03/20/2024	03/05/2024	33.98
	AMAZON CAPITAL SERVI	AMAZON - INK FOR PRINTER - ATTN: GINGER BARTLEY	03/20/2024	03/04/2024	138.26
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	03/20/2024	03/07/2024	773.26
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	03/20/2024	02/16/2024	838.90
	AMAZON CAPITAL SERVI	AVERY LABELS FOR HR PER A. HUIZAR	03/20/2024	03/06/2024	28.86
	AMAZON CAPITAL SERVI	Fidgets	03/20/2024	03/04/2024	184.71
	AMAZON CAPITAL SERVI	SOFTBALL LAUNDRY SUPPLIES - REQUESTED BY SCOTT DELOZIER KB	03/20/2024	02/28/2024	116.47
232400409	Continental Research	INV #0050775 MAG NUTSETTER SET 1-3/4" 7 PC - MAINTENANCE DEPT	03/20/2024	01/11/2024	98.44
232400410	CYNERGY TECHNOLOGY	QUOTE #LV052122: 65" INTERACTIVE DISPLAY, NEWLINE WALL MOUNT FOR DISPLAY AND NEWLINE MOBILE STAND; PER T. BURNS RE: BULDING READERS REF GRANT	03/20/2024	02/07/2024	2,267.10
232400411	DEALERS ELECTRIC CO	INV # S101040857.001, #S101015168.001, #S101043353.001, #S101015168.003, #S101023390.001, & CM #S101023390.002 MISC	03/20/2024	02/29/2024	755.32

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
232400412	DECKER INC.	BULBS AND ELECTRICAL - MAINT DEPT INV #569995A REPAIRS TO INTERMEDIATE AND ELEMENTARY PLAYGROUNDS; FREIGHT - GROUNDS DEPT	03/20/2024	03/08/2024	1,310.75
232400413	LABATT FOOD SERVICE		03/20/2024	03/19/2024	4,957.57
	LABATT FOOD SERVICE		03/20/2024	03/19/2024	4,069.09
	LABATT FOOD SERVICE		03/20/2024	03/19/2024	129.60
	LABATT FOOD SERVICE		03/20/2024	03/19/2024	2,742.61
	LABATT FOOD SERVICE		03/20/2024	03/19/2024	3,760.49
232400414	PHILLIPS, HELEN	MILEAGE REIMBURSEMENT FOR HOMEBOUND VISITS FEB 2024: 1 TRIP S. GROVES, 17 MILES ROUND TRIP @ .64 PER MILE FOR A TOTAL OF 10.88; 5 TRIPS S. GODFREY, 15.7 MILES PER ROUND = 78.50 MILES @ .64 PER MILE FOR A TOTAL OF \$50.24	03/20/2024	03/08/2024	61.12
232400415	QBS LLC	Certificates C-00124726 on 2-8-24 Jacie Weaver	03/20/2024	02/29/2024	24.00
232400416	RAINS COUNTY APPRAIS	INVOICE #2-2024; 2ND QUARTER APPRAISAL AND COLLECTION FEES	03/20/2024	03/13/2024	108,679.38
232400417	RAINS COUNTY LEADER	EMPLOYMENT AD FOR CUSTODIANS, BUS DRIVERS, FOOD SERVICE, CHILD DEVELOPMENT CENTER, AND MAINTENANCE SEPT 2023, JANUARY 2024-AUGUST 2024.	03/20/2024	02/12/2024	93.80
232400418	UNIFIRST CORPORATION	INV #2780082911, #2780086499, & #2780087626 RUG AND UNIFORM SERVICE - OPERATIONS/TRANSPORTATION DEPT	03/20/2024	02/29/2024	860.00
232400419	WHITEHEAD, BRIAN	TIMER FOR AREA TRACK MEET ON APRIL 11, 2024 - REQUESTED BY J. YOUNG KB	03/20/2024	03/19/2024	2,700.00
	WHITEHEAD, BRIAN	TIMER FOR DISTRCT TRACK MEET - REQUESTED BY JACQUELYN YOUNG KB	03/20/2024	03/19/2024	3,585.00
232400422	AMAZON CAPITAL SERVI	INV #03122024 61" MULCHING LAWMOWER REPLACEMENT B LADES FOR SKAGS LAWN MOWER - GROUNDS DEPT	03/27/2024	03/18/2024	170.99
	AMAZON CAPITAL SERVI	HIP NUMBERS FOR AREA AND DISTRICT TRACK MEETS - REQUESTED BY JACQUELYN YOUNG KB	03/27/2024	03/20/2024	231.69
	AMAZON CAPITAL SERVI	Amazon Supplies for Dyslexia; Stephanie Hurley	03/27/2024	03/13/2024	170.27
232400423	DEALERS ELECTRIC CO	INV #S101067070.001 SAT 54W LED LAMP; KLEIN SLIM TP INSULAT 4 PC SCREWDRIVER SET - MAINT DEPT	03/27/2024	03/11/2024	502.08
232400424	FLATT STATIONERS	Flatt's; Pallet of paper for JH	03/27/2024	03/26/2024	1,880.00
232400425	KIRBY RESTAURANT SUP		03/27/2024	03/22/2024	221.77
232400427	LABATT FOOD SERVICE		03/27/2024	03/22/2024	4,405.13
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	375.37
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	54.78
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	224.94
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	4,016.99
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	236.80
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	5,652.12
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	302.66
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	227.71
	LABATT FOOD SERVICE		03/27/2024	03/22/2024	4,890.61
232400428	LATSON'S OFFICE SOLU	OUTSTANDING BALANCE ON PRIOR INVOICES/CREDIT TAKEN TWICE FOR SUPPLIES FOR HS COUN OFFICE	03/27/2024	03/21/2024	83.01
232400429	RULE PEDIATRIC THERA	Physical Therapy Contract Services for February 2024	03/27/2024	03/01/2024	1,249.17
232400430	UNIFIRST CORPORATION	INV #2780089905 & 2780088752 RUG & UNIFORM SERVICES - OPERATIONS/TRANSPORTATION DEPT	03/27/2024	03/21/2024	243.08
47836	AccuFlex Services In	Payroll accrual	03/21/2024	03/20/2024	149.75
47837	ASSOC OF TX PROFESSI	Payroll accrual	03/21/2024	03/20/2024	52.22
47838	RAINS ISD CHILD NUTR	Payroll accrual	03/21/2024	03/20/2024	968.62
	RAINS ISD CHILD NUTR	Payroll accrual	03/21/2024	03/21/2024	0.00

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
47839	TEXAS CLASSROOM TEAC	Payroll accrual	03/21/2024	03/20/2024	121.12
47840	RAINS ISD	Payroll accrual	03/21/2024	03/20/2024	6,352.14
	RAINS ISD	Payroll accrual	03/21/2024	03/20/2024	0.00
3052024	INTERNAL REVENUE SER	Payroll accrual	03/05/2024	03/05/2024	781.00
	INTERNAL REVENUE SER	Payroll accrual	03/05/2024	03/05/2024	1,986.05
	INTERNAL REVENUE SER	Payroll accrual	03/05/2024	03/05/2024	355.00
	INTERNAL REVENUE SER	Payroll accrual	03/05/2024	03/05/2024	781.00
3212024	National Life Group	Payroll accrual	03/21/2024	02/20/2024	-30.38
	National Life Group	Payroll accrual	03/21/2024	02/20/2024	30.38
	National Life Group	Payroll accrual	03/21/2024	03/20/2024	2,076.92
	National Life Group	Payroll accrual	03/21/2024	03/21/2024	9.90
	OFFICE OF THE ATTORN	Payroll accrual	03/21/2024	03/20/2024	726.50
	OMNI	Payroll accrual	03/21/2024	03/20/2024	2,388.00
	RAINS ISD	Payroll accrual	03/21/2024	03/05/2024	473.22
	RAINS ISD	Payroll accrual	03/21/2024	02/20/2024	-5.06
	RAINS ISD	Payroll accrual	03/21/2024	02/20/2024	5.06
	RAINS ISD	Payroll accrual	03/21/2024	03/05/2024	4.47
	RAINS ISD	Payroll accrual	03/21/2024	03/05/2024	-5.53
	RAINS ISD	Payroll accrual	03/21/2024	03/20/2024	10,789.77
	RAINS ISD	Payroll accrual	03/21/2024	03/21/2024	17.80
3212025	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	-5.87
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	-5.87
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	5.87
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	02/20/2024	5.87
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	8.63
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	8.63
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	-6.41
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/05/2024	-6.41
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/20/2024	15,787.07
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/20/2024	49,206.67
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/20/2024	8,445.54
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/20/2024	15,787.07
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/21/2024	24.05
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/21/2024	0.00
	INTERNAL REVENUE SER	Payroll accrual	03/21/2024	03/21/2024	24.05
3212037	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	372.11
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	3.87
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	49.12
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	4.47
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT240201	03/21/2024	02/29/2024	41,160.23
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	-2.87
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	-36.48
	TEACHER RETIREMENT S	Payroll accrual	03/21/2024	03/05/2024	-3.32

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
3212037	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	6,826.21
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	86,740.19
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	13.36
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	167.12
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	7,836.45
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	1,070.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/20/2024	1,629.65
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	9.92
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	125.99
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/21/2024	11.46
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	10/19/2023	23.08
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	10/19/2023	292.88
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	10/19/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	10/19/2023	23.56
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	7,136.02
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	90,871.79
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	16.59
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	513.96
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	132.37
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	8,262.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	1,070.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	1,545.58
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-35.09
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-445.43
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-40.49
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	35.09
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	445.43
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	40.49
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-35.09
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-445.43
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-40.49
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	36.48
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	462.97
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	42.09
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	5.61
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	71.17
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	6.47
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-54.08
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-686.37

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
3212037	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-62.40
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	54.08
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	686.37
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	62.40
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	330.98
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	4,190.86
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	7.35
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	92.60
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/04/2024	381.02
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-26.71
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-339.04
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	12/20/2023	-30.83
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	26.71
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	339.04
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/01/2024	30.83
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT231201		03/21/2024	12/31/2023	43,495.87
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	6,929.62
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	88,293.17
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	16.59
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	513.96
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	8,010.38
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	1,070.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	1,535.27
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	-1.59
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	-20.20
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	01/18/2024	-1.84
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT231203		03/21/2024	12/31/2023	42,757.41
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	328.30
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	4,116.39
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	7.35
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	92.60
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	378.25
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT240101		03/21/2024	01/31/2024	41,511.56
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	8.38
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	106.38
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	-305.98
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/05/2024	0.00

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
3212037	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	6,724.52
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	85,528.16
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	16.59
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	208.07
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	7,719.62
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	1,070.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	1,484.10
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	-295.96
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	-3,756.19
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	-3.23
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	-40.95
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	-341.48
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	295.96
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	3,756.19
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	3.23
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	40.95
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	0.00
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	02/20/2024	341.48
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/05/2024	330.33
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/05/2024	4,138.14
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/05/2024	4.12
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/05/2024	51.65
	TEACHER RETIREMENT S	Payroll accrual		03/21/2024	03/05/2024	0.00
3262024	FBS ADMINISTRATORS L	Payroll accrual		03/26/2024	03/20/2024	13.86
3262026	Gentry Financial Gro	Payroll accrual		03/26/2024	03/05/2024	49.28
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/05/2024	10.24
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/05/2024	1.30
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/05/2024	7.25
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,473.42
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	683.49
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	5,624.70
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	2,252.46
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,194.00
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	294.52
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,690.00
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	35.70
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,625.00
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	400.30
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	323.00
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,818.85
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	1,291.09
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	435.50
	Gentry Financial Gro	Payroll accrual		03/26/2024	03/20/2024	2,465.00
Totals for checks						1,235,306.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	5,468.11	0.00	27,990.53	33,458.64
199	GENERAL FUND	103,500.55	0.00	267,419.96	370,920.51
211	TITLE I	13,929.73	0.00	2,450.00	16,379.73
224	IDEA PART B FORMULA	10,162.50	0.00	0.00	10,162.50
240	FOOD SERVICE	4,290.56	0.00	70,828.11	75,118.67
255	TITLE II, TCH/PRIN. TRNING RECUR	0.00	0.00	400.00	400.00
279	E3 TCLAS	1,796.50	0.00	0.00	1,796.50
282	ESSER III	26,214.33	0.00	0.00	26,214.33
284	ARP IDEA	22.42	0.00	0.00	22.42
289	CLASS SIZE REDUCTION GRANT	1,400.36	0.00	0.00	1,400.36
410	STATE TEXTBOOK FUND	0.00	0.00	98.75	98.75
428	GRANT SCHOOL SAFETY FORMULA	336.42	0.00	0.00	336.42
429	MISC GRANTS	0.00	0.00	43,584.05	43,584.05
461	Campus Activity	0.00	1,000.00	65,015.58	66,015.58
480	Locally Funded Special Revenue	0.00	0.00	9,939.60	9,939.60
494	Rains CDC/After School / Wild	1,803.59	0.00	495.22	2,298.81
863	PAYROLL CLEARING	577,159.80	0.00	0.00	577,159.80
***	Fund Summary Totals ***	746,084.87	1,000.00	488,221.80	1,235,306.67

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

<b>Rains ISD</b>			
<b>23-24 Budget Review &amp; Forecast</b>			
<b>as of March 31, 2024</b>			
<b>REVENUE</b>			<b><u>\$19,510,552.00</u></b>
<b>State Revenue</b>	<i>ADA</i>	<i>WADA</i>	
Budgeted	1,593.91	2,381.17	
Current	1,592.99	2,406.77	
Variance	-0.93	25.60	
	<i>FSP</i>	<i>ASF</i>	
Budgeted	\$9,250,000.00	\$660,000.00	
Estimated	\$9,750,000.00	\$660,000.00	
Variance	\$500,000.00	\$0.00	<b>\$500,000.00</b>
	<i>Budget</i>	<i>Projected</i>	
<b>Local Revenue (Property Tax)</b>	<b>\$6,519,000.00</b>	<b>\$7,019,000.00</b>	<b>\$500,000.00</b>
<b>Insurance Finalization (prior claims)</b>			<b>\$250,000.00</b>
<b>SHARS Cost Report Settlement (under appeal)</b>			<b>-\$175,000.00</b>
<b>PROJECTED REVENUE</b>			<b><u>\$20,585,552.00</u></b>
<b>EXPENDITURE</b>			<b><u>\$19,510,328.00</u></b>
<u>Adjustments</u>			
Personnel Changes			<b>\$100,000.00</b>
Superintendent Agreement			<b>\$226,200.00</b>
Athletic Advancement			<b>\$40,000.00</b>
Health & Safety (LifeVac, AED, Stop the Bleed, etc.)			<b>\$40,000.00</b>
<b>PROJECTED EXPENDITURES</b>			<b><u>\$19,916,528.00</u></b>
<b>FUND BALANCE</b>			
Beginning Fund Balance (as of 8/31/2023)			<b><u>\$3,486,796.00</u></b>
Change in Fund Balance (NET Revenue / Expense 23-24)			<b>\$669,024.00</b>
Ending Fund Balance (projected as of 8/31/2024)			<b><u>\$4,155,820.00</u></b>
State Min. FB (2m operating expenses)		\$3,319,421.33	
State Rec. FB (3m operating expenses)		\$4,979,132.00	

# Summer, ESY, and ESL School 2024

KINDER Heather Horton, Matt Miller, Miriam Vail, Valerie Smith  
First G Amy Tanton, Misty Carr, Rhonda Wilson, Paula Williams, Ma  
Matt Cobb

Second G Serennah Marrone, Megan Cobb, Joy Beaird, Tara Copelanc  
DYSLEXIA Teresa Burns

ESL Pam Cole, Megan Cobb, Miriam Vail

SPED Melissa Lollar, Ruth Fernandez, Matt Cobb

Library Jenn Melancon

Nurse Tabatha Bailey

DATES

Monday	Tuesday	Wednesday	Thursday	Friday
3	4	5	5	
10	11	12	13	
17	18	19	20	
24	25	26	27	

TIMES

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

Rooms 301, 302, 303, 304, 305, 306, 313,  
being Gym, Lunchroom, Library, Nurse  
used

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



2023-2024 Application for Missed School Days Waiver

Waiver ID: 74658

## Application Information

**Category:** Attendance

**Creator:** John Portwood, District Editor

**Status:** Draft

**Creation Date:** 2/5/2024

**Approving Superintendent:**

**Assigned To:** John Portwood

Related Waivers (9)

## LEA Contact

### LEA Information

**\*First Name:**

John

**\*Last Name:**

Portwood

**\*Phone:**

(903) 473-2222

**Ext:**

4116

**\*Email:**

portwoodj@rainsisd.org

**LEA:** RAINS ISD (190903)

**Address:** P O BOX 247, EMORY, TX 75440-0247

**Phone:** (903) 473-2222 **Ext:** 4112

## Date of LEA Board of Trustees Approval

**\*Date:**



### Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.


### ^ Campus Details


\* **Select Campus:**

**Reasons**

<b>Weather</b>	<input checked="" type="checkbox"/>
<b>Health</b>	<input type="checkbox"/>
<b>Safety</b>	<input type="checkbox"/>
<b>Other</b>	<input type="checkbox"/>

\* **At least one reason is required.**

\* **Start Date:**  

\* **End Date:**  

(Must be on or before today's date.)

\* **Number of Minutes per Day:**  *Valid range 1-600*

\* **Explanation:** *146 of 200 characters allowed*

Snow and Ice made roads impassable and travel to school impossible. Extreme cold made heating the buildings to suitable temperatures impossible.

^ LEA Attachments (2)

Title	Type	Size	Date Added	Added By	
School Closures - Local	PDF	2.8 mb	2024-04-04	john.portwood	<button>Delete</button>
Weather Report - Local	PDF	960.9 kb	2024-04-04	john.portwood	<button>Delete</button>

Add Attachment

\*Attachment title

 No file chosen

Add

^ Change History

Click to expand.

Complete & Route

Save

Cancel Application

Print PDF

Close

Related Waivers (9)



# Waivers

2023-2024 Application for Missed School Days Waiver

Waiver ID: 75428

## Application Information

**Category:** Attendance  
**Creator:** John Portwood, District Editor  
**Status:** Draft  
**Creation Date:** 4/4/2024  
**Approving Superintendent:**  
**Assigned To:** John Portwood

Related Waivers (9)

## LEA Contact

### LEA Information

\*First Name:

John

\*Last Name:

Portwood

\*Phone:

(903) 253-6423

Ext:

4116

\*Email:

portwoodj@rainsisd.org

**LEA:** RAINS ISD (190903)

**Address:** P O BOX 247, EMORY, TX 75440-0247

**Phone:** (903) 473-2222 **Ext:** 4112

## Date of LEA Board of Trustees Approval

\*Date:



### Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

### ^ Campus Details

\* Select Campus:

**Reasons**

- Weather**
- Health**
- Safety**
- Other**

\* At least one reason is required.

\* Start Date:

\* End Date:

(Must be on or before today's date.)

\* Number of Minutes per Day:  *Valid range 1-600*

\* Explanation: *200 of 200 characters allowed*

Do the hard freeze and thaw that lead to burst pipes throughout the city, the town and school where without water and under a boil water notice for multiple days. Close per discussion with city offic

^ LEA Attachments (1)

Title	Type	Size	Date Added	Added By	
Boil Water Notice	PDF	937.6 kb	2024-04-04	john.portwood	<a href="#">Delete</a>

Add Attachment

\*Attachment title

 No file chosen

[Add](#)

^ Change History

Click to expand.

[Complete & Route](#)

[Save](#)

[Cancel Application](#)

[Print PDF](#)

[Close](#)

Related Waivers (9)



# Waivers

2023-2024 Application for Missed School Days Waiver

Waiver ID: 75431

## Application Information

**Category:** Attendance  
**Creator:** John Portwood, District Editor  
**Status:** Draft  
**Creation Date:** 4/4/2024  
**Approving Superintendent:**  
**Assigned To:** John Portwood

Related Waivers (10)

## LEA Contact

### LEA Information

**\*First Name:**

John

**\*Last Name:**

Portwood

**\*Phone:**

(903) 253-6423

**Ext:**

4116

**\*Email:**

portwoodj@rainsisd.org

**LEA:** RAINS ISD (190903)

**Address:** P O BOX 247, EMORY, TX 75440-0247

**Phone:** (903) 473-2222 **Ext:** 4112

## Date of LEA Board of Trustees Approval

**\*Date:**



### Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

### ^ Campus Details

\* Select Campus:

#### Reasons

- Weather

---

- Health

---


- Safety


---

- Other

---

\* At least one reason is required.

\* Start Date:  

\* End Date:  

(Must be on or before today's date.)

\* Number of Minutes per Day:  *Valid range 1-600*

\* Explanation: *198 of 200 characters allowed*

Per discussions with local emergency response closure of school due to increased population and lack of security response availability during the solar eclipse was necessary to ensure student safety

**^ LEA Attachments (0)**

There are no LEA attachments.

**Add Attachment**

**\*Attachment title**

 No file chosen

**^ Change History**

Click to expand.

**Complete & Route**

**Save**

**Cancel Application**

**Print PDF**

**Close**

# **RAINS JH & HIGH SCHOOL**

**High School Edition**



## **WILDCAT CHEERLEADING**

**2024-2025  
CONSTITUTION**

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Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

## I. PURPOSE

Being a part of the Rains ISD cheerleader/mascot program is an honor and special privilege. The purpose of the program is to create, promote and uphold good sportsmanship, good citizenship and wholesome enthusiastic school spirit in accordance with school rules. Cheerleaders/mascots are first and foremost representatives of their school and should exemplify both individual and group behavior suitable to their position and in accordance with the RISD Student Code of Conduct. Because of these responsibilities, members of the cheerleading squad will be expected to maintain a higher standard of behavior both on and off campus and maintain a higher standard in academic achievement than that of their peers. Any speculation of misconduct or misbehavior will result in a meeting with the Cheer Coach and/or administration, and further action will be taken if necessary.

## II. OBJECTIVE

Cheerleaders are expected to be physically and mentally skilled in learning and remembering cheers (Reference sources: National Cheerleading Association manual, American Cheerleading Association manual, Universal Cheerleading Association manual). They are also expected to be able to publicly demonstrate a skill level suitable for the team position and the timing necessary for group performance. Off the field, they are to enthusiastically support all athletic teams through advertisement, personal attitude and attendance at events chosen by the coach and/or principal.

### A. RHS Cheerleader/Mascot Pledge:

I have read and understand the rules and regulations in which I must abide throughout the entire year in order to remain a RHS Cheerleader/Mascot.

I understand that being a RHS cheerleader/mascot is a privilege and not a right.

I understand that I am required to attend ALL cheer/mascot activities throughout the year.

I pledge my full loyalty, support and cooperation to my team and Cheer Coach.

I pledge to promote spirit and good sportsmanship.

I will support each and every team of RHS.

I am aware of the time and full year of total dedication involved in taking on the position of a RHS cheerleader/mascot.

I solemnly pledge to be alcohol and drug free, to strongly support my team and all RHS teams by constantly promoting good sportsmanship, and to be enthusiastic at all activities at all times.

I pledge to be courteous and respectful, to be scholastically determined, and to be of the very highest character, thereby fulfilling every rule and regulation of the RHS cheerleading program.

I am willing to prove my capability for this honorable position, so I am a credit to myself, to my school, and to my community.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

### III. MEMBERSHIP

#### A. GENERAL OVERVIEW

- Cheerleaders must give freely of their time for any cheerleading activity throughout the year.
- This includes all fundraisers, summer practices, summer camp, pre-competition activities, etc.
- All conflicts with other school activities and other non-school activities must be discussed with the Cheer Coach in advance; for example cheerleaders involved in all other sports or those involved in theater, UIL, etc. must communicate practice and game schedules. Games take priority over practice when making decisions between the two activities. Scheduling translates from tryout season - tryout season.
- Employment is absolutely not an excuse for missing any cheerleading activity and will result in demerits for missed practices, games, and other events that are mandatory. Work is also not an excuse to leave practice early or be late. This may be discussed on a case by case situation ONLY when a situation arises during an unexpected, last minute situation. ex: playoff games.
- Cheerleaders/Mascot must follow all UIL guidelines for eligibility and attendance requirements.
- The Varsity team will consist of up to fourteen members and one mascot.
- The Junior Varsity team will consist of up to ten members, and one mascot.
- The Junior High squad will consist of up to twelve members and one mascot. A Junior High cheerleader must be an incoming 7th or 8th grader.
- Cheerleaders and mascots must return school-purchased materials, uniforms, and equipment to the Cheer Coach on or before tryout day or the day of the Spring Athletic Banquet, whichever is sooner. These items must be returned in their entirety and in the same or in expected used condition. If ANY part of the uniform or equipment is missing, the cheerleader and parent is responsible for the cost to replace it. If a cheerleader or mascot is dismissed or quits, he/she must return the school-purchased materials, uniforms, and equipment to the Cheer Coach immediately upon leaving the squad. He/she must also submit, in writing, a dated letter to the Cheer Coach stating their decision to leave the squad. Also, if a cheerleader or mascot is dismissed or quits, he/she will not be invited or allowed to attend the Spring Athletic Banquet (as a cheerleader or mascot) or be recognized as a cheerleader or mascot. In addition, if a cheerleader is dismissed or quits prior to the end of the cheer season, they forfeit any monies already paid and will not receive any clothing not already purchased.
- Cheerleaders will be dressed consistently in uniforms, leggings, accessories, etc. in all public appearances. We want to present an image as "one" at all times.
- Candidates must disclose all medical conditions, medical concerns, allergies to medications, and any other allergies on their Application/Parent Permission Form. Disclosure will not affect the candidate's opportunity to try out. The information will be held confidential and will be used for safety and preventative measures only.
- Cheerleaders must cooperate with the Cheer Coach, teachers, administrators, and fellow cheerleaders. Cheerleaders must promote and maintain good relationships with other school organizations and the student body. Problems and conflicts are to be discussed within our organization between coaches and should not be discussed outside the organization. Especially on Social Media.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

**SOCIAL MEDIA CLAUSE:**

Any cheerleader/mascot in an extra- curricular organization or campus club (e.g. band/cheerleader/athlete/student council, etc.) representing themselves, or their organization, through electronic media (i.e. websites, personal home pages: Facebook, Instagram, SnapChat, Tik Tok, Twitter, blogs, text messages, chat rooms or similar websites/files accessible through a server or internet), or using electronic communication devices (i.e. camera phones, digital photos, electronic descriptions) in such a way to cause school officials to reasonably anticipate substantial disruptions of or material interference with the activities of the organization or school will be subject to the disciplinary actions determined by appropriate school officials and/or organization’s Cheer Coaches, including probation or dismissal from the organization.

Cheerleader Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent Signature \_\_\_\_\_ Date \_\_\_\_\_

**B. ATTENDANCE**

All cheerleaders must follow attendance guidelines at all times.

- Cheerleaders must attend all activities scheduled by the Cheer Coach.
- Must attend camp
- Must attend all scheduled/mandatory practices
- Must ride to and from all cheer functions with the squad/coach (*exceptions to this rule will be made on an individual basis if the cheerleader or mascot asks prior to the event and is signed out by a parent or legal guardian with prior written approval.*)
- Must maintain attendance requirements as set forth by RISD student handbook policies
- Must attend at least two and one half classes on game day. If NOT, the cheerleader may NOT perform that evening. (*exception...missing class due to a school related absence*).
- Cheerleader/Volleyball and Cheerleader/Softball players that have a volleyball/softball game on the same night as a football/basketball game are still required to cheer at all football/basketball games. Volleyball/Softball players must leave their game as soon as it is over and attend the football/basketball game. Cheerleader(s) and/or parents must contact the coach as soon as the volleyball game is finished. Scenarios in which the distance is too great to travel safely and timely, special consideration will be given to dual-sport athletes. Not arriving in a timely manner will result in one or more demerits; this applies to any other same day conflicting extra-curricular activities.

**C. ACTIVITIES**

All cheerleaders will perform at all pep rallies, games, and other assigned activities. Varsity Cheerleaders will perform at all Varsity football games; Junior Varsity will cheer for 9th/JV games. Junior Varsity will have the option to cheer with Varsity 3rd Quarter of Homecoming.

- If Varsity football becomes involved in playoff activities, then the **Junior Varsity will cheer with and Junior Varsity during the** 3rd Quarter at the playoff games. Otherwise, Junior Varsity will cheer for Junior Varsity and Varsity will cheer for Varsity.
- Varsity Cheerleaders will also perform at all district basketball games. Junior Varsity Cheerleaders will be required to perform at all district boys and/or girls basketball home games. Only cheerleaders that play Varsity basketball are excused from the first quarter of cheering for boys basketball.
- Varsity also cheers for any playoff basketball games no matter where the game is held.
- Varsity will cheer at ALL Volleyball playoff games.

Parent’s Initials \_\_\_\_\_

Cheerleader’s Initials \_\_\_\_\_

- Varsity will cheer at playoff baseball and softball games, if it is feasible.

## D. FINANCES

Figures are based on the previous cheerleading season and are approximate and subject to change based on budget and/or fundraising.

- All financial obligations are under the supervision of the head cheer coach.
  - Policies and expectations shall be made known at the Mandatory Tryout Meeting.
  - Failure to make timely payments may result in probationary status or suspension and could lead to dismissal.
  - **Activity Account: Monies profited from team fundraisers will be held in the cheerleading activity account to offset the expenses incurred by the team(s) during the school year. The dispensing of these monies is at the discretion of the cheer coach and principal.**
1. Uniforms
    - Rains Independent School District Cheerleading Budget provides Varsity with one basic uniform a year.
    - Uniforms are property of Rains I.S.D. and must be returned in condition received. Cheerleaders are responsible for buying socks, tights, hairbows, briefs, shoes, emblems, wind suits, game-day shirts, camp clothes, etc.
    - All uniforms belonging to RISD must be returned by the first day of tryouts.
  2. Dismissal/Resignation
    - Any cheerleader dismissed from a squad will not receive a refund on any expense - no matter when they are dismissed.
    - Any cheerleader who resigns from a squad will not receive a refund on any expense - no matter when they resign.

## IV. TRYOUTS

### A. QUALIFICATIONS TO TRYOUT

A student is eligible to tryout for cheerleader if the following conditions are met:

- Must be enrolled in RISD before the tryout meeting is held
- Must be academically eligible, according to UIL policy, at the grade reporting period prior to elections
- Must be cleared from administration for attendance and discipline
- Parent/Guardian AND candidate must attend parent meeting or meet with sponsor during a scheduled meeting before tryouts
- Candidate must attend two out of four pre-tryout training sessions
- Candidate's attendance must be in good standing with the school.
- Candidate is in good standing with the RISD Cheer Constitution
- ~~Returning candidates must have successfully completed the cheer season in the prior school year. The candidate did not quit the cheer squad (excluding documented medical or family emergencies) and/or the candidate was not removed from the team in the prior school year due to disciplinary issues. If a cheerleader quits without cause, or was removed, she/he will be required to sit out for one full cheer season.~~ Eligibility of a candidate who has been dismissed or has resigned from the cheer program for any reason will be at the discretion of the coach and/or

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

administrator. Any candidate allowed to audition under these circumstances will enter the cheer program with a signed probationary contract as determined by the coach and the principal.

- i. All prior fees are paid and up to date

## B. TRYOUT GUIDELINES

All required paperwork must be turned in ON TIME as stated at the parent meeting.

- a. Any candidate competing for captain or co-captain must have the required forms on file in order to run.
- b. Candidates and parents must sign a form stating that they understand and will comply with all the information in the packet before the student is allowed to participate in the tryout process.
- c. Candidates must wear solid white t-shirts (best with no logo), blue or black shorts (with only a school accent color white, black or gray), and solid white socks for tryouts. T-shirts cannot be transparent and a white undershirt or white sports bra is preferred. Hair must be pulled back neatly and securely with a blue, white or black ribbon or bow. In fairness to all, former and current cheerleaders may not wear any cheerleading bows or cheerleading shoes used by your prior squads or any other squad.

## C. TRYOUT PROCEDURES

Candidates for cheerleader will participate in a 4 day tryout clinic. (2 days will be mandatory with the 3rd & 4th day being optional) During these 4 days, the candidates will learn all necessary material for the tryout process.

### Friday - Formal evaluation with judges.

- Each candidate will run through the following rotation
  1. Cheer/Chant
  2. Jumps/tumbling
  3. Dance
- On tryout day, each candidate must go before a panel of judges (UCA/NCA) to perform a cheer, chant and dance in small groups and spirit jumps and tumbling individually. Candidates must have all necessary performance skills to be an active and motivated cheerleader. The final tryout score will be a combination of the 3 judge's- skills - scores for a total of 105 possible points.
- Candidates for mascots must perform before the same panel of judges as the cheerleaders and perform a skit that is spirited, G-rated, and no longer than 3 minutes. The performance will be a pantomime performed in the Wildcat suit and should incorporate the mascot's rule of getting the crowd involved and raising school spirit. Props may be used to enhance the routine, but they should not take away from the routine. Music will be allowed, but must be approved in advance by the Cheer Coach. The skit must be reviewed and approved by the Cheer Coach. Review of music and skit must be made with Cheer Coach on or before the Thursday of the cheer clinic (before tryouts). This allows time for any changes that must be corrected. Candidates must have all necessary performance skills to be an active mascot. The final tryout score will be a combination of the judge's – skills – scores for a total of 105 possible points. Candidates MUST meet the combined minimum score of 70 for Varsity and 55 for JV.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_



## V. CAPTAINS

### HEAD CHEERLEADERS

It is an Honor to be selected RHS Varsity or JV Cheer captain or co-captain as well as a huge responsibility. These individuals should be an example for the rest of the squad. The captain/s is expected to support in word and in action all guidelines set forth in this constitution along with the rules of RISD.

1. A candidate wishing to try out for Varsity captain/s must be a returning varsity cheerleader that has a minimum of one year of Rains Varsity cheer experience and at least two years of high

school cheer experience. Also, these candidates MAY NOT play another fall sport (i.e.: Volleyball or Cross Country).

2. A member wishing to try out for Varsity Co-Captain does not have to be a previous Varsity cheerleader, however, he/she does have to have at least one year of high school cheer experience and CAN play another fall sport.

3. Each squad will select a Head Cheerleader(s) according to the following:

Interview 20%

Grades 10%

Score 10%

3 current Teacher evaluations (cannot be from current cheer coach) 20%

Binder 40%

TOTAL = 100%

Plus final approval of the Cheer Coach.

Those competing for Head Cheerleader must have submitted the required forms to the Cheer Coach on the given date.

4. The Head Cheerleader is in charge should the Cheer Coach not be available.

5. The Head Cheerleader is in a very responsible position. The Cheer Coach and fellow squad members look to him/her for leadership, dedication, enthusiasm and the ability to work with others "to get the job done." The Head Cheerleader also has the authority to recommend (to the Cheer Coach) that a demerit be issued to his/her squad members. This can be done by the Head Cheerleader when he/she has told his/her squad members something to do and it was not done either by an individual or as a whole squad. The Cheer Coach will be notified of what the cheerleaders or cheerleader is supposed to do and when this is not accomplished the Cheer Coach will listen to the Head Cheerleader's recommendation and make the Final Decision.

## VI. MERITS

Merits are given for conduct above and beyond the expectations of a cheerleader.

Merits cannot cancel demerits earned for Misconduct.

### MERIT COUNT SYSTEM

+5 merits:

'A' Honor roll for nine weeks

+3 merits:

'A/B' Honor roll for nine weeks

Perfect attendance at school for nine weeks (all day, each class)

+2 merits:

Perfect attendance at practices and performances each nine weeks

+1-5 merits:

-Any behavior above and beyond expectations

-Volunteering with a school or community function

-Exceptional behavior observed by another teacher and reported to cheer staff

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

*Demerits earned in Section VII can be canceled out by acquiring 3 merits for every 1 demerit, **EXCEPT** for demerits earned due to official school discipline referrals, those cannot be canceled out.*

## VII. DISCIPLINE

This guide to our discipline system is not meant to be inclusive of every, or exclusive of any situation. The guide may be adapted during the year by the coaches as needed. Any serious offenses, whether specifically addressed in the Cheer Constitution or not, may result in the student being placed directly on probation/suspension or immediately removed from the squad. There is no legal entitlement to being a cheerleader.

**DEMERIT CYCLE:** The demerit cycle is: From Election Day to the next Election Day.

### 1. DEMERIT OVERVIEW

One or more demerits will be assigned by the coach as s/he deems appropriate.

- a. A cheerleader will receive demerits when he/she fails to satisfactorily complete his/her responsibilities.
- b. Infraction of any accepted school policy.
- c. Showing disrespect to Cheer Coach, fellow cheerleaders, teachers, or administration
- d. Arguing with the coach and other cheerleaders/mascots.
- e. Negative and uncooperative attitude
- f. Failure to comply with squad regulations
- g. Lying to Cheer Coach- DISHONESTY
- h. Any conduct unbecoming to an R.H.S. cheerleader. Rains High School cheerleaders, mascots and managers are official ambassadors of Rains Independent School District and will be expected to behave in a manner exemplary of good moral and social conduct at all times: BOTH ON AND OFF THE CAMPUS!

### 2. DEMERIT ASSIGNMENT

**These are general rules and guidelines for all Rains High School Cheerleaders.**

**Failure to comply may, at times, require judgment calls to be made.**

**These decisions will be left up to the individual Cheer Coach for each squad.**

**The Cheer Coach reserves the right to upgrade any penalty (immediate benching, office referral) depending on the severity of the situation.**

The following is a PARTIAL list of reasons a cheerleader might receive demerits:

1. One Demerit: failing to fundraise, failure to be on time (up to 10 minutes late to a practice/game), late back to sidelines after halftime, or being on cell phone during practice/games/ other cheer events.
2. Multiple Demerits: missing practice/game/other cheer event without prior notification, discipline referral including swats/detention/Friday school, or unnecessary drama.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

### ~~3. A cheerleader/mascot will receive ONE DEMERIT for:~~

- Failing to satisfactorily complete an assigned responsibility; specific to doing what the coach says with urgency. *(This also means that the Cheer Coach will not stay after you to do something. A designated day and time for something to be done will be assigned and it is your responsibility to the Cheer Coach, not vice versa).*
- Failing to be on time as determined by Cheer Coach *(includes practice, pep rallies, games, special events, any cheerleading functions).* \* Each hour of practice or cheer activity missed without Cheer Coach prior approval. Preferably 24 hours advance notice.
- Failing to carry out their "share" of the burdens (cleaning up supplies, painting signs, decorating gym, decorating halls, decorating lockers, carrying run-throughs, pom-poms, megaphones to and from the field on game nights, and carrying material for pep rally).
- Failing to promote any money making projects the squad decides upon. This means that there will be a requirement set for each cheerleader. The cheerleader must meet his/her fundraising requirement and certainly may exceed that requirement if he/she so chooses.
- Failing to learn cheers, chants, stunts, or pyramids, thus causing embarrassment to those members of the squad who have worked hard. Cheerleaders will not be permitted from keeping the squad from performing a cheer, chant, or dance routine just because they have not learned it. Every time a cheerleader does not know something that has been previously taught, he/she will receive a demerit from the head cheerleader or Cheer Coach.
- Failing to work with fellow cheerleaders, Cheer Coach, other teachers, and administrators in a cooperative manner.
- Failing to wear a uniform or any part of it or accessories to the uniform.
- Failing to perform at your maximum, failing to stay peppy, enthusiastic, and active during the entire game. "Active" means cheering, chanting, jumping and stunting. Cheerleaders and mascots will not stand idle, congregate to talk, or practice a cheer while cheering in front of a crowd. If you are ill, do not cheer
- Failing to seek Cheer Coach approval and/or notify the Cheer Coach before being absent for any cheerleading activity (including practice).
- Failing to follow instructions for reporting grades. Each nine weeks the cheerleader must give a copy of his/her report card to the Cheer Coach before the Friday after report cards are issued.
- Un-sportsman-like conduct or lack of upstanding character. (This includes the use of foul language in whatever context)
- Arguing about receiving demerits.
- Talking to parents/friends/significant others while the game is in progress.
- Being on cellphone during practices, games, or any cheer event.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

- Failing to notify the Cheer Coach before leaving the gym or football field; going to a vehicle, parking lot, or rest room without permission as this is a safety issue.
- Wearing colored nail polish while in uniform (*unless school colors are worn by the whole squad*)
- Failing to have hair back securely (*unless decided otherwise by the Cheer Coach for the entire squad*), including bangs longer than the eyebrows
- Not having neat/attractive makeup

#### ~~4. A Cheerleader/Mascot will receive MORE THAN ONE DEMERIT for:~~

##### ~~+3 demerits:~~

- Receiving any disciplinary referral including swats, after school detention, or Friday school.
- Given to a cheerleader on the first day they are assigned to ISS for tardies. If they are assigned another day of ISS for tardies, they will receive an additional 6 demerits and each additional day after.

##### ~~+5 demerits:~~

- Wearing a R.H.S. uniform without Cheer Coaches approval. *This includes windsuits, shoes, and accessories.*
- Missing a game, pep rally, camp day, cheer activity without notifying Cheer Coach or not suiting up for such events.
- Either on or off the field, cheerleaders and mascots shall not show any type of public display of affection. Please refer to the Student Code of Conduct for definition of Public Display of Affection. This includes hugging, embracing, kissing, or close body contact, etc. after a ball game. EVEN when taking/posting pictures.
- Attending a required game not in uniform (possible probation)
- Fake fingernails without permission (DO NOT HAVE FAKE FINGERNAILS PUT ON DURING THE CHEER SEASON, unless permission given by the Cheer Coach/es for a special occasion.) They could result in eye injury or other injury or a fingernail being torn off.
- Truancy
- Causing unnecessary drama
- 

##### ~~+6 demerits:~~

- Cheating in any class on any assignment or on any forms.

##### ~~+7 demerits:~~

- Forged note
- Being assigned to In-School Suspension (ISS) for a disciplinary issue such as misbehavior in class, etc. (demerits will be assigned on a case by case situation if more than one day in a row)

##### ~~+10 demerits:~~

- Being assigned less than 16 days to the Alternative Education Program (DAEP) with a review meeting and possible dismissal.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

- ~~Being suspended with a review meeting and possible dismissal.~~

### ~~+20 demerits = AUTOMATIC DISMISSAL:~~

- ~~Being assigned to the Alternative Education Program (DAEP)~~
- ~~Being assigned 16 or more days to the Alternative Education Program (DAEP)~~
- ~~Being expelled~~
- ~~Smoking~~
- ~~Drinking alcohol~~
- ~~Taking illegal drugs~~
- ~~Attending parties where alcohol is present at any time during your contract year of being an RHS cheerleader/mascot. (Cheerleaders are constantly worried about family gatherings that may have alcohol. Cheerleaders will still be dismissed if evidence proves they have been drinking, but it would remove the stress of being at family gatherings with alcohol.)~~
- ~~Attending parties where illegal drugs are present at any time during your contract year of being an RHS cheerleader/mascot.~~

## 5. TOBACCO/E-CIGARETTES - ALCOHOL USE - USE OF ILLEGAL DRUGS

There will be no use of tobacco products/vapes, alcoholic beverages, or illegal drugs at any time for those students who desire to take part in the RHS cheerleading program. All RHS cheerleaders, like all other RHS student athletes, will be subject to random drug testing throughout the year. Being found with illegal drugs or failing a drug test issued through the school will have the following consequences:

### 1. 1st offense - 30 day suspension

- a. In order to be reinstated the athlete must:
  - i. Provide documentation that he/she attended and successfully completed 4 hours of substance abuse counseling from an approved provider during their suspended period.
  - ii. Provided documentation that he/she completed 8 hours of community service.
  - iii. Submit to a new drug test and have a negative (clean) test result following the thirty day suspension.
  - iv. Following the expiration of the suspension, submit a letter of intent expressing his/her desire to regain extracurricular activity privileges.

### 2. 2nd offense - 60 day suspension

- a. In order to be reinstated the athlete must:
  - i. Provide documentation that he/she attended and successfully completed 8 hours of substance abuse counseling from an approved provider during their suspended period.
  - ii. Provide documentation that he/she completed 16 hours of community service.
  - iii. Submit to a new drug test and have a negative (clean) test results following the 60 day suspension.
  - iv. Following the expiration of the suspension, submit a letter of intent expressing his/her desire to regain extracurricular activity privileges.

### 3. 3rd offense - Automatic dismissal from squad.

## 6. DEMERIT ACCUMULATION

- A cheerleader who has accumulated 5 demerits will lose performance privileges.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

- A cheerleader who has accumulated 10 demerits will be benched from all activities for one week or a minimum of 2 activities/events. *A benched cheerleader will attend the pep rally and game in full uniform and sit in an area designated by the Cheer Coach and must attend all practices.*
- A cheerleader who has accumulated 15 demerits will be suspended from the squad for 3 weeks or a minimum of 6 activities/events, but will still attend all practices.
- A cheerleader who has accumulated 20 or more demerits will be dismissed from the squad.

### ~~7. DISMISSAL FROM SQUAD~~

~~Any cheerleader or mascot receiving 20 demerits will be dismissed from the team.~~

~~Members must display appropriate behavior both in and out of school.~~

~~Any violation of the following will result in the cheerleaders immediate removal from the squad for the remainder of the current season / school year and will impact their ability to try out for cheer in the following season / school year:~~

~~a. Use of tobacco, alcohol, or drugs;~~

~~b. Suspension from school or DAEP placement;~~

~~c. Excessive absences, tardiness, or disciplinary issues;~~

~~d. Unexcused absences.~~

~~e. Questionable behavior. Depending on the situation, specific punishment will be assessed at the time of the offense and dismissal may result after consultation with campus principal and Superintendent.~~

**\*\*IN THE EVENT THAT ANY PART OF THE CHEERLEADER CONSTITUTION  
CONFLICTS WITH UIL GOVERNED RULES OR RISD SCHOOL BOARD POLICIES, UIL  
OR RISD BOARD POLICY RULES WILL PREVAIL.\*\***

### **FORFEITING THE SQUAD**

If a cheerleader/mascot decides to forfeit their position on the cheerleading squad any time after the first day of school, this makes him/her unable to participate in ANY cheerleading activities for the remainder of the school year. In addition, due to their decision, there will not be a refund of any expense.

Candidate Signature \_\_\_\_\_ Date: \_\_\_\_\_

### **IIX. CHEER COACH AUTHORITY**

*The interpretations of all rules are the sole right of the school district. It has the right to add or change those things it feels must be changed for the benefit of the organization.*

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

Cheerleaders and parents must have respect for the coaches' dedication to the Rains High School Cheer Program. Any concerns or questions will be discussed over a scheduled meeting during the coach's conference period or immediately after school, following the 24-Hour Contact Clause. (see parent contract).

The Cheer Coach must approve all activities, projects, trips, expenditures, and fundraisers concerning the cheerleading organization.

Cheerleading uniforms and accessories will be worn only when indicated by the Cheer Coach.

**IX. LETTERING & JACKET POLICIES**

To receive a Varsity letter, a cheerleader must serve as a Varsity cheerleader for one year. To receive a letterman's jacket, a cheerleader must serve 2 years on the cheerleading squad. One of those years must be as a Varsity Cheerleader. If a Varsity Cheerleader letters, then s/he will receive an honors cord for graduation upon completion of their Senior cheer season. If a cheerleader is removed from the squad or quits the squad before graduation, s/he forfeits the right to wear the cord.

**X. STATEMENTS OF UNDERSTANDING**

**A. Candidate Statement:**

I have read and understand the RHS Cheerleading Constitution.

By signing this constitution, I agree to abide by all rules and regulations. I also understand that I am expected to show positive leadership at all times.

Candidate Signature \_\_\_\_\_ Date: \_\_\_\_\_

**B. Parent Statement:**

I have read and understand the RHS Cheerleading Constitution.

By signing this constitution, I understand my child must abide by all rules and regulations.

Parent Signature \_\_\_\_\_ Date: \_\_\_\_\_

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

**WILDCAT CHEER PARENT CONTRACT****RAINS HIGH SCHOOL**

*All parents and/or legal guardians and athletes must sign*

All parents and/or legal guardians and athletes must sign. It is imperative that all parents involved with the Cheer Squad at Rains High School understand and agree to abide by the guidelines set forth in this agreement. The best interest of the team will always be put ahead of the interest of an individual. Parent actions and behaviors can affect not only the individual child, but the team as a whole.

- Our teams are taught to focus on working hard and performing to the best of their ability. The way other teams perform or how other coaches coach should not dictate how our athletes feel about their performance. *"Hard work beats talent when talent doesn't work hard."*
- Encourage and support all athletes on the team. Make sure all your comments are positive.
- Respect parents, coaches, athletes and administration for all teams. The Rains High School Cheer Squad needs to be role models of good sportsmanship. Both athletes and parents will cheer **for our team, not against the opposing team.**
- Parents understand that at all events they are representing our program and our school and will behave in an appropriate manner.
- During events, please allow the team to prepare, cheer and perform without interruption. We need the athletes' full attention to prepare and perform to our best ability. Your child needs to make sure she has everything she needs before the event. Parents should not need to bring items to their child.
- When your child is frustrated with the program, coach or teammates, you will support her need to vent to you. You will listen and offer constructive comments to help her resolve the conflict herself.
- If the athlete finds conflict with a teammate, you will encourage positive discussion between the athletes.
- **You will refrain from escalating any situation your athlete is experiencing by talking to other members of the team, their parents, or the coach.**
- You will wait **24 hours** before contacting the coach if there is an incident or concern; unless there is a serious injury/incidence. Emotions often run high during a game, practice, competition or event, and a 24 hour waiting period gives both parties an opportunity to reflect on the issues at hand.
- You will wait 24 hours, through the weekend, or break for a response. You will not send a second email or call again until this time has passed.
- If you feel it is necessary to contact the coach because your child is unable to resolve the conflict herself, you will request a meeting through email. You will not address the coach with your concern in any manner other than through this request.
- You will refrain from calling the coach on their personal cell phone unless there is a severe injury or emergency, or you need to report an absence.
- You will refrain from calling coaches, for any reason, at their home.
- It is your responsibility to call the coach if your child is going to miss any or part of a team function. **Text messages and emails will NOT be accepted to excuse an absence.**
- Email is to be used for all concerns, scheduling questions, etc. to protect the coach's personal time.
- All emails sent to the team or to all of the parents on the team will be sent by the coaches. **Mass emails or group text to the team and parents to voice opinions and concerns are NOT appropriate.**
- Any concerns brought forth must have factual documentation. ONLY your child will be discussed, not other members of the team.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

- Parents will not arrive before, during, or after practices or events to meet with the coaches. It is important that the coach is able to focus fully on the team. To request a time to meet, email the coach in advance; and understand that the coaches have lives outside of cheer and the meeting may not happen that day.
- Athletes will not be permitted to use their cell phone, without permission, during practices and events. There are also times that athlete cell phones will be in the possession of the coach and will not be readily accessible to athletes.
- You will respect the coaching decision made and allow the coaching staff to do their job.
- You understand that all decisions made by the coaching staff and/or school administration will be final.
- You understand that the benefit of an individual will not be put ahead of the benefit of the team.
- When meeting with the coach, you will refrain from accusations and harmful language. You will speak with respect and consideration. Personal attacks of athletes, coaching staff, and administration will not be tolerated.
- As a parent, you are able to speak for yourself, and not the team as a whole.
- Appropriate channels of communication: If there is an issue with a specific coach, contact the coach first via email. If the issue is still not resolved, contact the varsity coach or administration.
- Coaches are not responsible for parents that are upset with other parents or athletes on the team. These disagreements should be handled by the parties concerned.
- You understand that it is necessary to have active parents involved with the cheer program, and as a parent of an athlete you will help when needed and expected. It is not the responsibility of other parents to fundraise for your child.
- You understand that the primary purpose of this program is to provide my child with a positive experience in which to learn good leadership skills, develop positive team relations and provide a positive learning environment to grow as athletes. However, there may be times when team members become frustrated with coaches and other team members. Please encourage them to come and talk to their coaches before the problem gets out of hand! In addition, team members and parents will not be persecuted for bringing problems to the attention of a coach in an appropriate manner and at an appropriate time.
- You understand that it is your responsibility to carefully read the Cheer Constitution and sign the agreement.
- You understand that it is your responsibility as the parent/legal guardian to pay all bills in a timely manner. If bills are not paid your child can be benched as a result.

When concerns or conflicts arise, as a parent of the RHS Cheer Squad, I will promise to abide by the guidelines set forth. I recognize failure to do so will affect my athlete's participation in this program. The first infraction will result in a written warning from the coaching staff. The second infraction, my athlete and I will not participate in any Spirit activity and practice for one week. The third infraction will result in the removal of my athlete from the cheerleading squad.

\_\_\_\_\_ (print parent name) \_\_\_\_\_ (parent signature/date)

\_\_\_\_\_ (print parent name) \_\_\_\_\_ (parent signature/date)

As a Rains High School Cheerleader, I recognize my parents' and my failure to follow the guidelines set forth will affect my participation in this program. The first infraction will result in a written warning from the coaching staff. The second infraction, my parents and I will not participate in any Spirit activity and practice for one week. The third infraction will result in my removal from the cheerleading squad.

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

\_\_\_\_\_ (athlete name) \_\_\_\_\_ (athlete signature/date)

### Probationary Status:

Cheerleaders/Mascots that either quit the squad without cause the previous year or were removed due to disciplinary issues will only be able to try out for the new cheer year under a probationary period. The probationary period will last from tryouts until November of the upcoming school year. During this time the cheerleader/mascot will follow a strict guideline.

1. Behavior must be exemplary and follow all school rules.
2. Absolutely no instigating or starting drama on the team or with team members.
3. If the member of the cheerleading squad under their probationary period accumulates 5 demerits, they will be removed from the squad.
4. The cheerleader/mascot will be required to have a meeting with the cheer coach, principal and parent to discuss all conditions of their cheer probation.

While this probationary contract is meant to set guidelines for the success of the cheerleader on the cheerleading squad, it is not limited to what is stated. If the cheer coach or administration see that the cheerleader/mascot is not successfully following the guidelines set forth, they will schedule a meeting with the cheerleader/mascot and parent to discuss dismissal. Any cheerleader/mascot that fails to complete their probationary period will be dismissed and no refunds will be given. A cheerleader/mascot on probation that does not successfully complete the probationary period will not be allowed to try out the next year.

Cheerleader signature \_\_\_\_\_ Date \_\_\_\_\_

Parent signature \_\_\_\_\_ Date \_\_\_\_\_

Parent's Initials \_\_\_\_\_

Cheerleader's Initials \_\_\_\_\_

**Annual Announcement on Continuing Education of Board Members**

**Rains ISD**

May 2023 through April 2024 - Report run on 4/15/2024

<b>NEW / EXPERIENCED TRUSTEES</b>	<b>Local District Orientation</b> <i>(3 hours for new Trustees, within 1st 120 days)</i>	<b>Introduction to Texas Education Code</b> <i>(3 hours for new Trustees, within 1st 120 days)</i>	<b>School Safety</b> <i>(2 hour every 2 years for all trustees)</i> <i>(Within 1st 120 days for new trustees)</i>	<b>Evaluating &amp; Improving Student Outcomes</b> <i>(3 hours every 2 years for all trustees)</i> <i>(Within 1st 120 days for new trustees)</i>	<b>Post Legislative Update to TEC</b> <i>(2 hours for experienced Trustees after each Legislative Session)</i> <i>(New Trustees - N/A)</i>	<b>Child Abuse Prevention</b> <i>((1 hour every 2 years)</i> <i>(Within 1st 120 days for new trustees)</i>	<b>Team Building Session</b> <i>(3 hours for all Trustees)</i>	<b>Continuing Education</b> <i>(10 hours for new trustees; 5 hours for experienced Trustees)</i>	<b>Completed Exceeded Incomplete</b>
Brandon Pitre (N)	Complete	Complete	Complete	Complete	N/A	Complete	Complete	18 hrs	Exceeds
Maggie Salem (N)	Complete	Complete	Complete	Complete	N/A	Complete	Complete	18 hrs	Exceeds
Savanna Christian (N)	Complete	Complete	Complete	Complete	N/A	Complete	Complete	23.75 hrs	Exceeds
Brennan Potts	N/A	N/A	Complete	Complete	Complete	Complete	Complete	11 hrs	Exceeds
Heath Sisk	N/A	N/A	Complete	Complete	Complete	Complete	Complete	11 hrs	Exceeds
Philip Alexander	N/A	N/A	Complete	Complete	Complete	Complete	Complete	5 hrs	Complete
Robert Burns	N/A	N/A	Complete	Complete	Complete	Complete	Complete	13 hrs	Exceeds

(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.*