

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, May 12, 2025, beginning at 6:30 PM in the Philip Alexander 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. WILDCAT ROAR
 - II.A. RHS 2025 Valedictorian & Salutatorian Recognition
 - II.B. RHS Student Advancement Recognition
 - II.C. Rains Athletics
 - II.D. Recognition of 2024–2025 Campus Award Recipients: Teacher of the Year and Unsung Hero
 - II.E. Recognition of Board President for Dedicated Service to Rains ISD
- III. PUBLIC COMMENT
- IV. ITEMS FOR DISCUSSION AND/OR ACTION
 - IV.A. Canvass May 3, 2025 Trustee General Election Results
 - IV.B. Issue Certificates of Election to Newly Elected Board Members
 - IV.C. Administer Statements of Officer to Newly Elected Board Members
 - IV.D. Administer Oaths of Office to Newly Elected Board Members
 - IV.E. Election of Officers: President, Vice President, and Secretary
 - IV.F. Consent Agenda
 - IV.F.1. Minutes of the Previous Meeting
 - IV.F.2. Financial Reports
 - IV.F.3. Quarterly Investment Report
 - IV.F.4. Permanent School Fund
 - IV.F.5. Curriculum Transition Plan
 - IV.G. Business and Finance
 - IV.G.1. Budget Amendment(s)
 - IV.G.2. Consider and Approve Bus Purchase
 - IV.G.3. Van Purchase Information
 - IV.H. Academics and Student Services
 - IV.H.1. Staff Development Minutes Waiver for 2025-2026 SY
 - IV.I. Superintendent Reports

- IV.I.1. District Activities, Facilities, and Projects
- IV.I.2. Consider and Approve Out-of-State Travel for National Educators
Rising Conference
- V. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
 - V.A. Personnel Changes/Update
- 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 § 551.076 & § 551.089
 - VI.D. Consultation with Attorney, Texas Government Code § 551.071
- VII. BOARD CORRESPONDENCE, HANDOUTS (As Available)
 - VII.A. Region 7 School Board Summit- July 18-19, 2025- Kilgore
- 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 May 8, 2025 at 1:15 pm. for the Rains I.S.D. Board of Trustees.

Expenditures

April 2025

Account Number Fnd	2024-25 Revised Budget	2024-25 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	923,073.03	516,370.41	406,702.62
199 E 11 --- INSTRUCTION	11,033,866.37	7,778,671.81	3,255,194.56
199 E 12 --- INST. RESOURCES & MEDIA SVCS	218,180.67	154,144.15	64,036.52
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	191,811.35	109,612.11	82,199.24
199 E 21 --- INSTRUCTIONAL LEADERSHIP	394,757.73	236,512.53	158,245.20
199 E 23 --- SCHOOL LEADERSHIP	1,038,392.49	696,181.13	342,211.36
199 E 31 --- GUIDANCE & COUNSELING	770,011.14	497,285.10	272,726.04
199 E 32 --- SOCIAL WORK SERVICES	67,000.00	65,000.00	2,000.00
199 E 33 --- HEALTH SERVICES	177,660.45	132,907.38	44,753.07
199 E 34 --- PUPIL TRANSPORTATION	1,044,095.32	785,782.03	258,313.29
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	799,263.03	598,388.16	200,874.87
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,349,412.91	1,809,732.01	539,680.90
199 E 52 --- SECURITY & MONITORING SERVICES	127,792.78	153,800.10	-26,007.32
199 E 53 --- DATA PROCESSING SERVICES	121,983.00	107,342.15	14,640.85
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	407,436.00	204,145.83	203,290.17
240 E 35 --- FOOD SERVICES	1,416,999.54	1,108,246.44	308,753.10
	21,081,735.81	14,954,121.34	70.9% 6,127,614.47
			66.7% of year

**Non Payroll
Expenditures
April 2025**

Account Number Fnd	2024-25 Revised Budget	2024-25 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	480,130.00	227,633.20	252,496.80
199 E 11 --- INSTRUCTION	846,880.00	741,607.19	105,272.81
199 E 12 --- INST. RESOURCES & MEDIA SVCS	58,330.00	47,385.18	10,944.82
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	77,788.00	20,281.81	57,506.19
199 E 21 --- INSTRUCTIONAL LEADERSHIP	52,000.00	23,662.58	28,337.42
199 E 23 --- SCHOOL LEADERSHIP	32,716.00	20,815.45	11,900.55
199 E 31 --- GUIDANCE & COUNSELING	57,300.00	43,725.72	13,574.28
199 E 32 --- SOCIAL WORK SERVICES	67,000.00	65,000.00	2,000.00
199 E 33 --- HEALTH SERVICES	11,550.00	14,374.88	-2,824.88
199 E 34 --- PUPIL TRANSPORTATION	338,507.00	240,689.31	97,817.69
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	213,575.00	197,911.01	15,663.99
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,105,468.00	870,810.80	234,657.20
199 E 52 --- SECURITY & MONITORING SERVICES	19,000.00	46,486.63	-27,486.63
199 E 53 --- DATA PROCESSING SERVICES	121,983.00	107,342.15	14,640.85
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	861,769.00	770,266.26	91,502.74
	4,343,996.00	3,437,992.17	79.1%
			66.7% of year

**Payroll
Expenditures
April 2025**

Account Number Fnd	2024-25 Revised Budget	2024-25 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURR./EXTRACURR.ACTIVITIES	442,943.03	287,117.33	155,826
199 E 11 --- INSTRUCTION	10,186,986.37	7,026,735.30	3,160,251
199 E 12 --- INST. RESOURCES & MEDIA SVCS	159,850.67	107,570.71	52,280
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	114,023.35	88,580.30	25,443
199 E 21 --- INSTRUCTIONAL LEADERSHIP	342,757.73	212,549.64	130,208
199 E 23 --- SCHOOL LEADERSHIP	1,005,676.49	675,286.35	330,390
199 E 31 --- GUIDANCE & COUNSELING	712,711.14	453,196.49	259,515
199 E 32 --- SOCIAL WORK SERVICES	0.00	0.00	0
199 E 33 --- HEALTH SERVICES	166,110.45	118,532.50	47,578
199 E 34 --- PUPIL TRANSPORTATION	705,588.32	539,723.03	165,865
199 E 36 --- COCURR./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	585,688.03	395,654.42	190,034
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,243,944.91	884,223.37	359,722
199 E 52 --- SECURITY & MONITORING SERVICES	108,792.78	107,188.67	1,604
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	555,230.54	322,617.00	232,614
	16,330,303.81	11,218,975.11	68.7% 5,111,329 66.7% of year

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39504	BSN SPORTS/SPORT SUP	FOOTBALL UNIS BLACK - REQUESTED BY BRYAN OAKES KB	04/03/2025	03/18/2025	17,300.00
39505	CIRCLE C INK	Circle C Ink; T-shirts for JH Career Club; Amanda Peoples	04/03/2025	04/01/2025	234.00
39506	Sky Ranch, Inc.	SKY RANCH - FINAL PAYMENT FOR FIEL TRIP - ATTN: JAMIE WOODRUM	04/03/2025	03/27/2025	3,542.50
39507	BSN SPORTS/SPORT SUP	BASEBALL SWEATSHIRTS - REQUESTED BY BRANDON KAJIHIRO (SEE ATTACHED QUOTE) KB	04/10/2025	04/07/2025	363.51
39508	DOWELL, TRINITY	TRINITY DOWELL - VDAY DANCE	04/10/2025	04/01/2025	20.00
39509	GILBERT, DERYL	DERYL GILBERT - WORKING 2 DANCES	04/10/2025	04/01/2025	60.00
39510	GRIFFIN, JEFF	STARTER FOR HS DISTRICT TRACK MEET ON 4/1/25 - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	04/01/2025	422.40
39511	HODGE, STEVEN	BACKUP STARTER FOR HS DISTRICT TRACK MEET ON 4/1/25 - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	04/01/2025	200.00
39512	HOMETOWN TROPHIES	MEDALS FOR DISTRICT TRACK MEET - REQUESTED BY JACQUELYN YOUNG (D&L WERE UNABLE TO MAKE THE TROPHIES, THEREFORE WE NEEDED TO GET THOSE FROM HOMETOWN TROPHIES) - REQUESTED B JACQUELYN YOUNG KB	04/10/2025	04/01/2025	1,040.00
39513	M&M PHOTOGRAPHY	MADI SKAGGS - PROM PHOTOGRAPHY	04/10/2025	04/01/2025	1,000.00
39514	OUR FATHER'S CHILDRE	rental for tables for contest to be paid from entries.	04/10/2025	02/03/2025	434.00
39515	REYES, JOSE	JOSE REYES - DJ CHUM CHUM FOR PROM	04/10/2025	04/01/2025	2,500.00
	REYES, JOSE	JOSE REYES - DJ CHUM CHUM FOR PROM	04/14/2025	04/01/2025	-2,500.00
39516	RISINGER, EVELYN	MEET OFFICIAL FOR HS DISTRICT TRACK MEET ON 4/1/25 - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	04/01/2025	358.00
39517	ROBERTS, SARAH ELIZA	SARAH ROBERTS - YEARBOOK WORKERS - BASKETBALL GAME, DANCE, SENIOR NIGHT	04/10/2025	04/01/2025	170.00
	ROBERTS, SARAH ELIZA	SARAH ROBERTS - YEARBOOK WORKERS - BASKETBALL GAME, DANCE, SENIOR NIGHT	04/10/2025	04/01/2025	-170.00
39518	STRICKLAND, KALLEE	KALLEE STRICKLAND - WORKED BASKETBALL GAME, DANCE, SENIOR NIGHT	04/10/2025	04/01/2025	130.00
39519	THE DIAMOND @ STAR E	THE DIAMOND AT STAR E RANCH - PROM VENUE	04/10/2025	04/09/2025	1,200.00
39520	TREVINO, SAVANNAH	SAVANNAH TREVINO - WORKING 2 DANCES	04/10/2025	04/01/2025	60.00
39521	VARSITY	VARISTY - STUNT CLINIC	04/10/2025	04/06/2025	969.00
39522	WADE, VICKIE	POUND CAKES FOR HS DISTRICT TRACK MEET - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	04/01/2025	180.00
	WADE, VICKIE	POUND CAKES FOR AVON RICE RELAYS - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	03/20/2025	180.00
39523	XXICONIC VISUALS	HS TRACK BOYS / GIRLS MEDIA DAY - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	03/31/2025	300.00
39524	YOUNG, ANDREW	ANDREW YOUNG - DANCE, VDAY DANCE	04/10/2025	04/01/2025	60.00
39527	WALMART COMMUNITY	WALMART - SNACKS FOR CDC STUDENTS - ANIMAL CRACKERS, GOLDFISH, GUMMIES, CRACKERS, CHEEZITS, PRETZLES, APPLESAUCE, COOKIES - ATTN: ALYSON GOLDSMITH	04/10/2025	02/04/2025	216.37
	WALMART COMMUNITY	Walmart Concession Snacks for the JH Valentine Dance. A new PO had to be submitted because the amount exceeded what the original PO was made out for; refer to PO 3652500027, which has already been approved.	04/10/2025	02/04/2025	54.07
	WALMART COMMUNITY	Walmart Concession Snacks for the JH Valentine Dance. A new PO had to be submitted because the amount exceeded what the original PO was made out for; refer to PO 3652500027, which has already been approved.	04/10/2025	02/04/2025	94.58
	WALMART COMMUNITY	WAL-MART - COMMUNITIES IN SCHOOLS FOR ELEMENTARY	04/10/2025	02/04/2025	99.67

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		& INTERMEDIATE - ATTN: LILLIAN THOMAS			
	WALMART COMMUNITY	WAL-MART - SLIM JIMS, CHEESE & PEANUT BUTTER CRACKERS FOR NURSE OFFICE - ATTN: KYLIE SMITH	04/10/2025	02/04/2025	38.05
	WALMART COMMUNITY	WALMART - VALENTINE ACTIVITY FOR LIFESKILLS	04/10/2025	02/14/2025	142.63
39528	BESHERSE, PIPER	SARAH ROBERTS - YEARBOOK WORKERS - BASKETBALL GAME, DANCE, SENIOR NIGHT	04/10/2025	04/01/2025	170.00
39529	REYES, JOSE	JOSE REYES - DJ CHUM CHUM FOR PROM	04/14/2025	04/01/2025	2,500.00
39530	HOMETOWN TROPHIES	TROPHIES/MEDALS FOR DISTRICT GOLF TOURNAMENT HOSTED BY RAINS ISD - REQUESTED BY KELSEY FRAZIER KB	04/14/2025	01/02/2025	470.40
39531	Lake Fork Golf Cours	DISTRICT GOLF GREEN FEES - REQUESTED BY KELSEY FRAZIER (TO BE REIMBURSED BY LONE OAK ISD - DISTRICT CHAIR) KB	04/14/2025	03/31/2025	6,768.00
39532	CIRCLE C INK	HS AREA TRACK SHIRTS FOR STUDENTS / COACHES - REQUESTED BY JACQUELYN YOUN KB	04/14/2025	04/08/2025	648.00
39533	CIRCLE C INK	GOLF ADVANCEMENT SHIRTS FOR REGIONAL QUALIFIERS - REQUESTED BY KELSEY FRAZIER KB	04/24/2025	04/18/2025	72.00
	CIRCLE C INK	SOFTBALL PLAYOFF SHIRTS - REQUESTED BY SCOTT DELOZIER KB	04/24/2025	04/18/2025	238.00
39534	D & L TROPHIES	TROPHIES / MEDALS FOR DISTRICT TRACK MEET APRIL 2, APRIL 3, 2025 - REQUESTED BY JACQUELYN YOUNG (SEE ATTACHED QUOTE) KB	04/24/2025	04/15/2025	2,117.80
	D & L TROPHIES	MEDALS FOR AVON RICE RELAYS (SEE ATTACHED QUOTE) - REQUESTED BY JACQUELYN YOUNG KB	04/24/2025	04/21/2025	2,925.20
39535	RYTHMIC PRODUCTIONS	RYTHMIC PRODUCTIONS - DEPOSIT FOR PROM 4/11/26	04/24/2025	04/24/2025	750.00
39536	SAMS CLUB DIRECT	SAM'S - RESTOCK TEACHER SNACK CABINET - HONEYBUNS, CHOCOLATE, MUFFINS, CRACKERS, SMALL CHIPS, TRAIL MIX	04/24/2025	04/21/2025	314.54
	SAMS CLUB DIRECT	SAM'S - SKY RANCH FIELD TRIP SUPPLIES - CRACKERS, BABY WIPES, GUMMIES, CHEEZITS AND BOTTLE WATER	04/24/2025	04/21/2025	248.93
39537	THE DIAMOND @ STAR E	THE DIAMOND AT STAR E RANCH - DEPOSIT FOR VENUE 4/11/2026	04/24/2025	04/24/2025	600.00
242500465	AMAZON CAPITAL SERVI	TRACK SUPPLIES - SPKIES, BATONS - REQEUSTED BY JACQUELYN YOUNG KB	04/03/2025	03/27/2025	105.41
	AMAZON CAPITAL SERVI	Prize box for students	04/03/2025	02/06/2025	130.11
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMY BANKS	04/03/2025	04/02/2025	320.26
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ROSA BLAKE	04/03/2025	04/03/2025	93.73
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BERNADETTE THOMPSON	04/03/2025	02/10/2025	187.88
	AMAZON CAPITAL SERVI	Amazon Academic Supplies for L/S class; Jennifer Sikes	04/03/2025	03/31/2025	388.06
	AMAZON CAPITAL SERVI	Amazon Supplies for JH L/S; Jennifer Sikes	04/03/2025	03/26/2025	473.82
242500484	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ALLYSON GOLDSMITH	04/10/2025	01/22/2025	2,004.00
	AMAZON CAPITAL SERVI	Amazon Supplies for JH Library; Cheryl Cain	04/10/2025	04/04/2025	17.83
	AMAZON CAPITAL SERVI	Elementary Math Night Supplies. Cardstock, zip baggies, pom poms, candy, paper clips, counters, straws, dice and cards.	04/10/2025	04/02/2025	314.58
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS	04/10/2025	04/05/2025	53.98
	AMAZON CAPITAL SERVI	AMAZON - GRADUATION SUPPLIES - CAPS, WALL/DESK DECORATIONS, BALOONS, PARTY BOX - ATTN: ALLYSON GOLDSMITH	04/10/2025	03/21/2025	217.11
242500508	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: LORI DICKENS	04/14/2025	04/08/2025	171.66
242500534	AMAZON CAPITAL SERVI	STRINGING MACHINE FOR TENNIS - TO BE REIMBURSED BY BOOSTER CLUB - REQUESTED BY COLTON SMITH KB	04/24/2025	04/10/2025	1,799.99
	AMAZON CAPITAL SERVI	HS VOLLEYBALL SHOES FOR COACH - REQUESTESTED BY SHELBI SHEPPARD KB	04/24/2025	04/02/2025	258.74
	AMAZON CAPITAL SERVI	AMAZON - **CORRECTION** PO#2002500118 SUBMITTED	04/24/2025	03/22/2025	186.19

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		UNDER WRONG ACCOUNT - ATTN: ELIZABETH DONLEY			
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: RACHEL RALEY	04/24/2025	04/14/2025	202.34
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: WITNEY HURLEY	04/24/2025	04/07/2025	16.84
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KYLIE SMITH	04/24/2025	04/09/2028	40.07
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ALLYSON GOLDSMITH	04/24/2025	04/15/2025	524.96
	AMAZON CAPITAL SERVI	AMAZON - FIELD DAY ITEMS, CORNHOLE AND SACKS - ATTN: SHELBI SHEPPARD	04/24/2025	04/11/2025	54.48
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: 4TH GRADE TEACHERS	04/24/2025	04/17/2025	91.81
	AMAZON CAPITAL SERVI	Amazon Supplies for JH EOY Program; Jennifer Moore	04/24/2025	04/14/2025	187.85
66600	PASCO	QUOTE #QT133014; RED SMART CART DEMO IT/PAS TRACK/DYN TRACK END STOP 2 PL; PHYSICAL DEMONSTRATION PROGRAM; GRANT RECIPEINT K. LIVELY	04/09/2025	02/05/2025	-2,137.00
66796	BRIAN TOLIVER FORD	INV #34743 PARTS FOR BUS #33 - TRANSPORTATION DEPT	04/01/2025	02/15/2025	62.90
66797	D.H. PACE CO., INC	INV #ACR/270-19494 FRONT DOORS AT HIGH SCHOOL - MAINT DEPT	04/01/2025	03/14/2025	2,099.00
66798	DUKO OIL COMPANY	INV #219441 UNLEADED CONVENTIONAL 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	04/01/2025	03/19/2025	6,832.47
66799	HALL, MICHAEL	MILEAGE FROM PITTSBURG TO KILGORE ROUND TRIP FOR BENEFITS MEETING 04-02-25	04/01/2025	03/31/2025	63.65
66800	Hooten's Lawn & Tree	INV #34620 DECOMPOSED GRANITE FOR SHOTPUT - ATHLETIC DEPT	04/01/2025	03/19/2025	2,160.00
66801	O'Reilly Auto Parts	INV #5658-126617 COOLANT HOSE FOR VEH #48 - TRANSPORTATION DEPT	04/01/2025	03/20/2025	63.11
66802	PATTERSON, JEREMY	INV #03282025 MEALS AND MILAGE FOR JEREMY PATTERSON FOR CLASS IN FT. WORTH ON 4/1/2025 - GROUNDS DEPT	04/01/2025	04/01/2025	200.70
66803	RAINS CNTY TAX ASSES	INV #03262025 REGISTRATION RENEWALS FOR: BUS #11 VIN #4DRBUPWN0LB094507; BUS #40 VIN #4DRBUPWN8LB094500; VEH #33 VIN #1FBAX2CG3PKA86668 - TRANSPORTATON DEPT	04/01/2025	03/26/2025	51.50
66804	THE PLAYWELL GROUP	PLAYGROUND FOR INTERMEDIATE QUOTE #25747	04/01/2025	03/31/2025	99,869.88
66805	ALERT SERVICES INC	TRAINER SUPPLIES ORDERED WITH PO 6002500055 THAT WAS NOT ON THE INVOICE - REQUESTED BY CHASE STOLTENBERG KB	04/03/2025	03/03/2025	54.25
66806	BSN SPORTS/SPORT SUP	HS BOYS TRACK SHORTS - REQUESTED BY BRYAN KELLEY (SEE ATTACHED QUTOE) KB	04/03/2025	02/26/2025	890.40
66807	CIRCLE C INK	Circle C Ink Back to school t-shirts for new staff members; Jennifer Moore	04/03/2025	04/01/2025	98.00
66808	CLICKREPORT LLC	Report writing software - online access	04/03/2025	03/20/2025	1,620.00
66809	FOSS, JAMES	INV #03-001 TRIP MEALS FOR 2/27; 3/5, 21, 24, 35, 26, 31/2025 - TRANSPORTATION DEPT	04/03/2025	03/08/2025	150.00
66810	GAME ONE	HIGH SCHOOL FOOTBALL SUPPLIES (SEE ATTACHED QUOTE) - REQUESTED BY BRYAN OAKES KB	04/03/2025	03/24/2025	1,190.00
66811	GRAHAM INTERNATIONAL	INV #01P669920; #01P669900; #01P669390; & #01P669410 PARTS FOR BUSES #17, #55, #11, & #4 AND FOR STOCK - TRANSPORTATION DEPT	04/03/2025	03/28/2025	1,407.69
66812	HOOD, MICHAEL	INV #03-002 TRIP MEALS FOR 3/5, 17, 20, 31/2025 - TRANSPORTATION DEPT	04/03/2025	03/08/2025	75.00
66813	HURLEY, STEPHANIE	Reimbursement for travel to Texas Dyslexia Academy Training at Region 7; Stephanie Hurley	04/03/2025	03/31/2025	100.63
66814	MAILBOX EXPRESS	USPS Certified Mail - Return Receipt	04/03/2025	04/01/2025	23.30
66815	MELENDAZ, VERONICA	Bilingual SLD/Dyslexia Evaluation	04/03/2025	03/31/2025	800.00
66816	MEZA, MARIA	INV #03-003 TRIP MEALS FOR 2/28, 3/8/2025 - TRANSPORTATION DEPT	04/03/2025	03/08/2025	45.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
66817	NICKS, JOSEPH	TRAVEL EXP FOR TACS 37TH ANNUAL EAST TEXAS SPRING CONFERENCE THURSDAY, APRIL 3, 2025; ROUNDRIP MILEAGE. REQUESTED BY JOE NICKS.	04/03/2025	04/03/2025	50.25
66818	NOTARY PUBLIC UNDERW	NOTARY PUBLIC FOR SUZIE HERNANDEZ	04/03/2025	03/27/2025	119.95
66819	PORTWOOD, JOHN	REIMBURSE JOHN PORTWOOD FOR MILEAGE TO KILGORE FOR FOUNDATIONS PLANNING KICKOFF WORKSHOP ON 3/27/25 - REQUESTED BY JOHN PORTWOOD KB	04/03/2025	03/27/2025	96.61
66820	RAINS ISD FOOD SERVI	Celebration for ESL students; Shelley Wilkerson	04/03/2025	02/03/2025	81.53
66821	STEVENS, EDWARD I	INV #03-005 TRIP MEAL FOR 3/21/2025 - TRANSPORTATION DEPT	04/03/2025	03/21/2025	15.00
66822	TASB POLICY SERVICE	TASB Policy Services- Local District Update- 2025.01-Unique Policy Changes to Policy BE	04/03/2025	03/31/2025	40.00
66823	TAYLOR, MYLINDA	Mileage Kilgore Region 7 Dyslexia Workshop 2/10, 2/26, 3/6, 3/31	04/03/2025	04/01/2025	414.32
66824	THE HOME DEPOT PRO	INV # 856202122 MERV 8 AIR FILTERS 24X24X2; 16X25X2; & 16X24X1 - MAINT DEPT	04/03/2025	03/20/2025	479.30
66825	THE MASTER TEACHER,	2024 Retirement Plaques for employees Master Teacher Quote #Q67060	04/03/2025	03/26/2025	1,323.45
66826	WALLACE, CATHERINE	INV #03-006 TRIP MEAL FOR 3/21/2025 - TRANSPORTATION DEPT	04/03/2025	03/21/2025	15.00
66827	Western Psychologica	DP-4 Online Kit ABAS-3 Comprehensive Online Kit Quote: Q41209	04/03/2025	03/21/2025	920.00
66828	PASCO SCIENTIFIC	QUOTE #QT133014; RED SMART CART DEMO IT/PAS TRACK/DYN TRACK END STOP 2 PL; PHYSICAL DEMONSTRATION PROGRAM; GRANT RECIPEINT K. LIVELY	04/09/2025	02/05/2025	2,137.00
66829	A R TACTICAL PLUMBIN	INV #442025 CLOSET FLANGES FOR CDC TOILETS - MAINT DEPT	04/10/2025	04/04/2025	30.00
66830	AT&T MOBILITY LLC	INV #287319218417X03232025 GEO TAB FOR MAR/APR - TRANSPORTATION DEPT	04/10/2025	03/26/2025	616.32
66831	BISBALLE, ASHTON	Reimbursement for student meals when the school card was declined.	04/10/2025	04/07/2025	81.84
66832	CLAYTON, BONNIE	REIMB FINGERPRINT IDTOGO UZTX-57BRG7	04/10/2025	02/20/2024	49.26
66833	COCA-COLA S.W. BEVER		04/10/2025	04/01/2025	387.83
66834	COMMERCE BOOSTER CLU	MEALS FOR JH DISTRICT TRACK MEET 3/31/25 - REQUESTED BY JACQUELYN YOUNG KB	04/10/2025	04/01/2025	656.00
66835	COMPLETE SUPPLY INC	INVOICE#371944-COMPLETE SUPPLY-TRASH BAGS-TOILET TISSUE-PAPER TOWELS-CUSTODIAL DEPT	04/10/2025	04/08/2025	1,449.69
66836	D&D LUBE CENTER	INV #217768 OIL CHANGE ON VEH #49 - TRANSPORTATION DEPT	04/10/2025	04/01/2025	69.36
66837	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202502-305736 -- 02/01/2025-02/28/2025	04/10/2025	03/31/2025	12.00
66838	DRUG TESTING OF TX	INV #6362 DOT PHYSICAL ON VALERIE SMITH - TRANSPORTATION DEPT	04/10/2025	04/04/2025	100.00
66839	DUKO OIL COMPANY	INV #219723 UNLEADED 87 OCTANE CONVENTIONAL; DYED DIESEL RDD - TRANSPORATION DEPT	04/10/2025	04/02/2025	7,442.91
66840	FOSS, JAMES	INV #03-009 TRIP MEAL FOR 3/27/2025 - TRANSPORTATION DEPT	04/10/2025	03/27/2025	15.00
66841	GOLD STAR FOODS INC		04/10/2025	04/02/2025	30.00
	GOLD STAR FOODS INC		04/10/2025	04/02/2025	7.50
	GOLD STAR FOODS INC		04/10/2025	04/02/2025	493.75
	GOLD STAR FOODS INC		04/10/2025	04/02/2025	606.25
66842	GRAHAM INTERNATIONAL	INV #01P670279, #02P852419, & #01P670453 BUS PARTS FOR BUS #15 & #20; STOCK ON BUS PARTS - TRANSPORTATION DEPT	04/10/2025	03/31/2025	1,810.65
	GRAHAM INTERNATIONAL	INV #01S708583 SCHOOL PROGAM FOR BUS REPAIRS	04/10/2025	04/03/2025	535.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		- TRANSPORTATION DEPT			
66843	GRAND SALINE ISD	ENTRY FEE FOR GRAND SALINE GOLF INVITATIONAL - REQUESTED BY KELSEY FRAZIER KB	04/10/2025	04/01/2025	650.00
66844	GREENVILLE ISD	ENTRY FEE FOR BOYS / GIRLS V TENNIS TOURNAMENT 4/18/25 IN GREENVILLE - REQUESTED BY COLTON SMITH KB	04/10/2025	04/09/2025	215.00
66845	GREENVILLE SUPPLY CO	INV #569586, 570172, 569702, & 570259 A/C REPAIRS AT JR WOOD SHOP, A/C STOCK; PLUMBING & MAINT STOCK - MAINT DEPT	04/10/2025	03/31/2025	1,271.50
66846	HALL, MICHAEL	TRAINING STIPEND PER MIKE HALL FOR 04-12-25	04/10/2025	04/09/2025	50.00
	HALL, MICHAEL	MILEAGE FROM PITTSBURG TO KILGORE ROUND TRIP FOR EAST TEXAS ASBO 04-08-25	04/10/2025	04/08/2025	63.65
	HALL, MICHAEL	REIMB MEMBERSHIP FEE CDG	04/10/2025	03/08/2025	250.00
66847	HEGGERTY PHONEMIC AW	Phonemic Awareness Primary Curriculum for Dyslexia	04/10/2025	03/27/2025	192.24
66848	LAWSON PRODUCTS, INC	INV #9312357444 MISC SUPPLIES FOR BUS BARN - TRANSPORTATION DEPT	04/10/2025	03/31/2025	444.61
66849	MARRONE, SERENNAH	TRAINING STIPEND PER MIKE HALL FOR 04-12-25	04/10/2025	04/09/2025	50.00
66850	NORTHEAST TEXAS COMM	INVOICE #372695; EDUCATIONAL & SOCIAL SERVICES PROVIDED FOR DISTRICT. (Elem./Inter. Site Coordinator and JH/HS Site Coordinator)	04/10/2025	03/28/2025	65,000.00
66851	PEARSON ED. Measur	WISC-V Response Booklet Quote 332233	04/10/2025	03/31/2025	609.00
66852	PEOPLES COMMUNICATIO	MO SER FOR APRIL 2025	04/10/2025	04/10/2025	1,115.81
66853	POTTS GAS COMPANY	POTTS GAS STATEMENT 03-31-25 INV 126136	04/10/2025	03/31/2025	1,042.20
66854	SMITH, VALERIE	TRAINING STIPEND PER MIKE HALL FOR 04-12-25	04/10/2025	04/09/2025	50.00
66855	SOUTH MAIN IRON, LLC	2 - HISUN SECTOR 450 2024/FREIGHT/WARRANTY/SET-UP FOR DISTRICT POLICE DEPT; DEAL #3037	04/10/2025	04/02/2025	18,100.00
66856	SPARKLETTS	INV #24141100 032425 DELIVERY OF SPARKLETTS WATER & RENTAL - OPERATIONS DEPT	04/10/2025	03/24/2025	56.49
66857	TASBO	FOCUS ON FY2026 BUDGET WEBINAR 05-01-25 FOR MIKE HALL	04/10/2025	04/01/2025	110.00
	TASBO	REGISTRATION FOR CERTIFICATION COURSES - R. SANDERS PAYROLL	04/10/2025	04/09/2025	285.00
66858	TAWAKONI FENCE CO.	INV #25003 REPAIRED TWO AREAS WHERE THE FENCE ANT ELEMENTARY PLAYGROUND WAS BLOWEN OVER - GROUNDS DEPT	04/10/2025	03/31/2025	850.00
66859	TEXAS DEPT. OF AGRIC	INVOICE# 432025-TEXAS DEPARTMENT OF AGRICULTURE-APPLICATION FEE FOR PESTICIDE APPLICATOR LICENSE-GROUNDS DEPT	04/10/2025	04/03/2025	75.00
66860	TEXAS FIRST RENTALS	INV #1509047-0001 45-49" DOUBLE DRUM ROLLER FOR CAMPUS ROADS & PARKING LOTS - GROUND DEPT	04/10/2025	03/12/2025	1,271.20
66861	THE MASTER TEACHER,	Plaque for Board President P. Alexander. Service to Rains ISD 1997-2025. Master Teacher Quote #Q67306	04/10/2025	03/31/2025	127.95
66863	TURNER HOLDINGS DBA		04/10/2025	04/01/2025	1,185.84
	TURNER HOLDINGS DBA		04/10/2025	04/01/2025	1,078.52
	TURNER HOLDINGS DBA		04/10/2025	04/01/2025	631.23
	TURNER HOLDINGS DBA		04/10/2025	04/01/2025	517.54
	TURNER HOLDINGS DBA		04/10/2025	04/02/2025	130.95
	TURNER HOLDINGS DBA		04/10/2025	04/02/2025	-43.65
	TURNER HOLDINGS DBA		04/10/2025	04/02/2025	878.87
	TURNER HOLDINGS DBA		04/10/2025	04/02/2025	895.80
66864	VERIZON WIRELESS	ACCT #2236220097-0001 FEB 20 - MAR 19; INVOICE 6108874450	04/10/2025	03/19/2025	126.33
66865	WORLEY, JENNIFER	Mileage Kilgore Region 7 Dyslexia Workshop - March 31, 2025	04/10/2025	03/31/2025	103.59

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
66866	WYATT, JIMMY	TRAINING STIPEND PER MIKE HALL FOR 04-12-25	04/10/2025	04/09/2025	50.00
66870	WALMART COMMUNITY	TAFE Supplies for state Notebooks, photo paper, etc.	04/10/2025	02/01/2025	55.83
	WALMART COMMUNITY	Culinary supplies for cooking in Labs; REPLACES PO 4222500073 CLOSED IN ERROR	04/10/2025	02/01/2025	479.21
	WALMART COMMUNITY	INVOICE# 1172025-WALMART- TEA BAGS FOR OPERATIONS BREAKROOM-OPERATIONS DEPT	04/10/2025	02/01/2025	18.54
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES FOR ADMIN CHRISTMAS RECEPTION, VEGGIES, ICE CHEST FOR JH CAFE	04/10/2025	02/01/2025	54.88
	WALMART COMMUNITY	VEGETABLES FOR FOOD SERVICE PER KAREN E.	04/10/2025	02/01/2025	60.38
	WALMART COMMUNITY	SUPPLIES FOR GOLF - SNACKS, DRINKS, GOLF BALLS AND GOLF TEES - REQUESTED BY KELSEY FRAZIER KB	04/10/2025	02/01/2025	122.27
	WALMART COMMUNITY	TAFE Supplies for state Notebooks, photo paper, etc.	04/10/2025	02/04/2025	107.55
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES FOR ADMIN CHRISTMAS RECEPTION, VEGGIES, ICE CHEST FOR JH CAFE	04/10/2025	02/04/2025	160.26
	WALMART COMMUNITY	WALMART - FOOD SCIENCE ORDER	04/10/2025	02/04/2025	108.49
	WALMART COMMUNITY	WALMART - VALENTINES DECOR	04/10/2025	02/14/2025	205.37
	WALMART COMMUNITY	principles classes candy arrangements	04/10/2025	02/14/2025	280.25
	WALMART COMMUNITY	Culinary supplies for cooking in Labs; REPLACES PO 4222500073 CLOSED IN ERROR	04/10/2025	02/14/2025	597.55
66871	CLIMATEC, LLC	INV #975015161 TROUBLE SHOOT AND REPAIRS ELEMENTARY LIGHTS: MILAGE - MAINT DEPT	04/14/2025	04/02/2025	1,522.00
66872	COCA-COLA S.W. BEVER		04/14/2025	04/10/2025	379.78
66874	COUNTRY FLOWERS & GI	Bereavement Plant & Cross from Rains ISD for the family of former Superintendent David Seago to be delivered to the funeral home in Quitman. (1997-2012)	04/14/2025	03/26/2025	99.90
	COUNTRY FLOWERS & GI	Bereavement Plants from Rains ISD for Nicks Family and Hayes Family to be delivered to the school. (Employees- Superintendent J. Nicks and Exec. Dir. L. Hayes)	04/14/2025	03/24/2025	101.90
66875	D&D LUBE CENTER	INV #217934 OIL CHANGE FOR VEH #33 - TRANSPORTATION DEPT	04/14/2025	04/07/2025	60.90
66876	EAST TEXAS COUN OF G	Annual Membership for 2025 January 1- December 31, 2025 Invoice# Rains -2100 2025	04/14/2025	02/26/2025	100.00
66877	GOODYEAR TIRE & RUBB	INV #015-1186793 TIRES FOR BUS #31; FUEL SURCHARGE - TRANSPORTATION DEPT	04/14/2025	04/07/2025	762.11
66878	GRAHAM INTERNATIONAL	INV #01P670855, #01P670863, & #01P670924 PARTS FOR BUS #16 & 17 AND STOCK - TRANSPORTATION DEPT	04/14/2025	04/08/2025	607.49
66879	HARDY, COOK & HARDY,	Professional Services for March 2025 and Monthly Retainer	04/14/2025	04/03/2025	100.00
66880	HUNT REGIONAL MEDICA	INVOICE# 123094C9148-PHYSICAL FOR J GILBREATH-FS DEPT-PHYSICAL FOR J TELLO-FS DEPT-PHYSICAL FOR C MAYA MOLINA-MAINT DEPT	04/14/2025	04/01/2025	210.00
66881	BRAMDAK DBA INTERQUE	K-9 SNIFF 03-25-25; HALF DAY SERVICE	04/14/2025	03/31/2025	400.00
66882	LISA COWAN OTR, PC	Contract Occupational Therapy Services February 2025. MG 28.75 hrs., AB 3.75 hrs., LC 10.25 hrs.	04/14/2025	04/09/2025	3,847.50
66883	NICKS, JOSEPH	MILEAGE REIMBURSEMENT TO KILGORE (REGION 7 ESC) FOR RAC MEETING ON APRIL 9, 2025. REQUESTED BY JOE NICKS	04/14/2025	04/09/2025	88.44
66884	PORTWOOD, JOHN	REIMBURSE JOHN PORTWOOD FOR MILEAGE TO TYLER FOR UT TYLER JOB FAIR - REQUESTED BY JOHN PORTWOOD KB	04/14/2025	04/01/2025	65.46
66885	RAINS ISD FOOD SERVI	RISD Food Services JH Parent Breakfast on 4/1/25; Jennifer Moore	04/14/2025	04/01/2025	115.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
66886	REGION 7 EDUCATION S	INVOICE #096690: REGION 7 CONTRACTS FYE 25 1ST QUARTER	04/14/2025	04/10/2025	13,707.37
66887	REGION 7 EDUCATION S	INVOICE #096690: REGION 7 CONTRACTS FYE 25 2ND QUARTER	04/14/2025	04/10/2025	8,224.42
66889	REGION 7 EDUCATION S	INVOICE #096690 & #096422: REGION 7 CONTRACTS FYE 25 PMT 1	04/14/2025	04/10/2025	49,370.60
66890	REGION 7 EDUCATION S	INVOICE #097332: REGION 7 CONTRACTS FYE 25 2ND QUARTER	04/14/2025	04/10/2025	5,482.95
66891	REGION 7 EDUCATION S	INVOICE #097332: REGION 7 CONTRACTS FYE 25 3RD QUARTER	04/14/2025	04/10/2025	13,707.37
66892	REGION 7 EDUCATION S	INVOICE #097332 PMT 2	04/14/2025	04/10/2025	9,850.40
66893	SAMS CLUB DIRECT	Sam's Club supplies for JH Teacher Lounge; Jennifer Moore	04/14/2025	04/04/2025	128.24
66894	TATUM MUSIC CO, INC	KEEP OPEN - TATUM MUSIC - PURCHASE OF VARIOUS INSTRUMENTAL SUPPLIES: REEDS, VALVE OIL, STICKS, MALLETS ECT.	04/14/2025	02/05/2025	798.35
	TATUM MUSIC CO, INC	KEEP OPEN - TATUM MUSIC - INSTRUMENT MUSIC REPAIR	04/14/2025	02/17/2025	530.00
66896	TURNER HOLDINGS DBA		04/14/2025	04/10/2025	609.88
	TURNER HOLDINGS DBA		04/14/2025	04/10/2025	811.61
	TURNER HOLDINGS DBA		04/14/2025	04/10/2025	519.10
	TURNER HOLDINGS DBA		04/14/2025	04/11/2025	1,279.18
	TURNER HOLDINGS DBA		04/14/2025	04/11/2025	1,279.18
	TURNER HOLDINGS DBA		04/14/2025	04/11/2025	969.94
	TURNER HOLDINGS DBA		04/14/2025	04/11/2025	67.82
66897	AGPARTS EDUCATION	30 qty Chargers	04/24/2025	04/08/2025	568.50
66898	AGUILAR, CRISTIAN	Reimbursement for cde study material wool samples	04/24/2025	04/01/2025	200.00
66899	BRIAN TOLIVER FORD	INV #04232025 NEW 2023 FORD VAN XL/XLT - TRANSPORTATION DEPT	04/24/2025	04/24/2025	47,999.99
66900	Carolina Biological	PREVIOUSLY CLOSED CAROLINA BIOLOGICAL - BIOLOGY DISECTING SPECIMENS SCIENCE DEPARTMENT	04/24/2025	03/28/2025	169.47
66901	CBJ CUSTOM EMBROIDER	CBJ CUSTOM APPAREL - HONORS BLANKETS	04/24/2025	04/01/2025	440.00
66902	CLIMATEC, LLC	INV #97515195 TROUBLE SHOOT EXTERIOR LIGHTING AT ADMIN OFFICE - MAINT DEPT	04/24/2025	04/10/2025	178.00
66903	COBURN SUPPLY COMPA	INV #S249478 SERVICE CHARGES - MAINT DEPT	04/24/2025	01/25/2025	8.00
66904	COMPLETE SUPPLY INC	INVOICE# 373051-COMPLETE SUPPLY-PAPER TOWELS-TOILET TISSUE-CUSTODAIL DEPT	04/24/2025	04/15/2025	1,812.00
66905	Continental Research	INV #0060894 DEEP CARBIDE CUTTER 2 3/8"; SHIPPING CHARGES - MAINT DEPT	04/24/2025	02/12/2025	419.65
66906	D.H. PACE CO., INC	INV #ACR/270-19879 DOORS FOR JR HIGH LOCKER ROOMS - MAIN DEPT	04/24/2025	04/15/2025	4,174.00
	D.H. PACE CO., INC	INV ACR/270-19965 8800 CHASSIS FOR HIGH SCHOOL DOOR - MAINT DEPT	04/24/2025	04/22/2025	706.00
66907	DEALERS ELECTRIC CO	INV #S101551067.001; #S101552097.001, & #S101553701.001 FOR LIGHTS - STOCK, ELEMENTARY & HS CANOPY - MAINT DEPT	04/24/2025	04/09/2025	1,804.14
66908	DRUG TESTING OF TX	INV #6400 BUS DOT PHYSICAL ON DUSTIN WALLACE - TRANSPORTATION DEPT	04/24/2025	04/11/2025	60.00
66909	DUKO OIL COMPANY	INV #165683 & #219799 ANTIFREEZE; CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	04/24/2025	04/21/2025	7,621.04
66910	FLATT STATIONERS	FLATTS - PAPER FOR HS WORK ROOM	04/24/2025	04/11/2025	1,900.00
66911	FLINN SCIENTIFIC	FLINN - SCIENCE ORDER	04/24/2025	01/22/2025	2,728.21
66912	GAME ONE	BASES FOR THE SOFTBALL FIELD - REQUESTED BY BRYAN OAKES KB	04/24/2025	04/01/2025	310.00
66913	GRAHAM INTERNATIONAL	INV #01P671052, #02P852576, # 01P671162, #01P671113, CM #01P671107 BUS PARTS AND	04/24/2025	04/17/2025	474.85

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		STOCK; RETURN - TRANSPORTATION DEPT			
66914	IMAGESTUFF.COM	SCHOOL LIFE - SEE ATTACHED - ATTN: KAISA TUULIK	04/24/2025	04/08/2025	186.60
66915	J & R AUTO SUPPLY	INV #01NV032866 & #01NV032926 PARTS FOR	04/24/2025	04/10/2025	55.11
		WHITE FLEET AND STOCK - TRANSPORTATION DEPT			
66916	J&R AUTO SUPPLY - BU	INV #01NV033167 COLLANT HOSE FOR BUS #55 -	04/24/2025	04/16/2025	27.46
		TRANSPORTATION DEPT			
66917	KISER'S GLASS	INV #36549 & #36272 FOR NEW WINDSHIELD BUS	04/24/2025	04/15/2025	227.80
		#16 AND GLASS FOR JR HIGH - TRANSPORTATION/ MAINT DEPT			
66918	LANCE, JONATHAN	Meals for 8 UIL Regional Qualifiers and 4 Coaches for Regional Academic UIL Competition on Saturday, April 26, 2025.	04/24/2025	04/17/2025	220.00
66919	LEAD4WARD	LEAD4WARD ACCOUNTABILITY CONNECT - REQUESTED BY LYNDSAY HAYES (SERVICE FROM MAY 1, 2025 - APRIL 30, 2026) KB	04/24/2025	04/17/2025	2,500.00
66920	MELTON, TAYLOR	Cheer Judge Fee for 25-26 JH Cheer Camp; Saylor Barrios	04/24/2025	04/17/2025	70.00
66921	NORTH TEXAS COLORGUA	NORTH TEXAS COLORGUARD ASSOCIATION	04/24/2025	03/22/2025	110.00
66922	O'Reilly Auto Parts	INV #5658-110875 WIPER BLADES; VENT CLIP (STOCK FOR BUS PARTS) - TRANSPORTATION DEPT	04/24/2025	04/11/2025	50.27
66923	ON THE FIELD MUSIC	PAUL JASSO DBA ON THE FIELD MUSIC: 1ST HALF OF FEES FOR 2025 CUSTOM MARCHING SHOW MUSIC - "ANCIENT NEAR EAST"	04/24/2025	03/25/2025	1,325.00
66924	PEACH TREE GOLF CLUB	REGIONAL GOLF ADVANCEMENT FEES 4/16 & 4/17/2025 IN BULLARD, TEXAS - REQUESTED BY KELSEY FRAZIER KB	04/24/2025	04/16/2025	535.00
66925	PITNEY BOWES	LEASING AGREEMENT ON POSTAGE MACHINE; INVOICE 3320634053	04/24/2025	04/13/2025	509.88
66926	POTTSBORO ISD	ENTRY FEE FOR REGIONAL TRACK QUALIFIERS - REQUESTED BY BRYAN OAKES KB	04/24/2025	04/21/2025	275.00
66928	RAINS CNTY TAX ASSES	INV #04222025 VEHICLE REGISTRATION RENEWALS FOR: VEH #22 VIN #1GNSCHE06ER148929; VEH #37 VIN #2GCEC19T5X1247853; VEH #44 VIN #1GTFK24K2SZ544137; VEH #50 VIN #1GAZG1FG6F1212071; VEH #54 VIN #1GNSCGK6KR339867; VEH #59 VIN #1FD8W3HT0NEE17402; BUS #17 VIN #4DRBUPWN5NB292177 - TRANSPORTATION DEPT	04/24/2025	04/22/2025	74.50
66929	RENEAU, RICKEY	STIPEND FOR TRAINING 04-12-25 PER MIKE HALL	04/24/2025	04/12/2025	50.00
66930	SMITH, COLTON	REIMBURSE COLTON SMITH FOR TENNIS MEALS - JP MORGAN CARD HAD EXPIRED - REQUESTED BY COLTON SMITH KB	04/24/2025	04/17/2025	106.84
66931	TASBO	ANNUAL MEMBERSHIP DUES R. SANDERS	04/24/2025	04/10/2025	145.00
	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	04/24/2025	04/10/2025	285.00
66932	TEDFORD, MONICA	Cheer Judge Fee for 25-26 JH Cheer Squad; Saylor Barrios	04/24/2025	04/17/2025	70.00
66934	TERMINIX INTERNATION	INVOICE#458296991-TERMINIX-W/O 20937927922-ELEM CAMPUS- INVOICE# 458297122-TERMINIX-W/O 20937920660-INTERMEDIATE CAMPUS-INVOICE# 458297269-TERMINIX-W/O 20937909455-JH CAMPUS-INVOICE# 458297458-TERMINIX-W/O 20937904705-HS CAMPUS-INVOICE# 458297406-W/O 21073035392-ENVIRONMENTAL SURCHARGE	04/24/2025	04/04/2025	555.00
66936	THE HOME DEPOT PRO	INVOICE# 859813263, 859364739, 859364721 INVOICE# 859813263-THE HOME DEPOT-TRADH LINERS-MAGIC EARSERS-BLEACH-CUSTODAIL DEPT-INVOICE#	04/24/2025	04/15/2025	781.21

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		859364739-THE HOME DEPT-DISPOSABLE GLOVES-CUSTODIAL DEPT-INVOICE# 859364721-THE HOME DEPOT-DETERGENT-CUSTODAIL DEPT			
66937	TYLER JUNIOR COLLEGE	Regional UIL Speaking Judge Fee for Saturday, April 26, 2025 at TJC in Tyler, Texas	04/24/2025	04/21/2025	250.00
66938	UNIFIRST CORPORATION	INV #2780153604 RUG & UNIFORM SERVICE FOR 4/10/2025 - OPERATIONS/TRANSPORTATION DEPT	04/24/2025	04/10/2025	43.24
	UNIFIRST CORPORATION	INV #2780154854 RUG AND UNIFORM SERV FOR 4/17/2025 - OPERATIONS/TRANSPORTATION DEPT	04/24/2025	04/17/2025	245.55
66939	UNITED LABORATORIES,	INV #INV432612 X-EMPT BIO-BASED HERBICIDE; ODOR ELIMN PRODUCTS; SHIPPING & HANDLING - MAINT DEPT	04/24/2025	04/08/2025	1,739.20
66940	XXICONIC VISUALS	CALBERT CANNON - PICTURES TAKEN FOR POWERLIFTING, FILM, TAFE	04/24/2025	03/31/2025	300.00
242500457	AMAZON CAPITAL SERVI	INV #03182025 INFLATABLE PROJECTOR SCREES 30' BLOW UP MOVIE SCREEN OUTDOOR. EASY SETUP ONE PIECE - MAINT DEPT	04/01/2025	03/26/2025	310.34
	AMAZON CAPITAL SERVI	INV #03172025 CHAMPION SPORTS CAPACITY LINE MARKER - 35 POUNDS - ATHLETICS DEPT	04/01/2025	03/24/2025	231.56
	AMAZON CAPITAL SERVI	TRACK SHOES FOR TRACK COACH - REQUESTED BY JACQUELYN YOUNG KB	04/01/2025	03/26/2025	230.73
242500458	DIGITAL GRAPHICS LLC	INV #11503, #11463, #11339, #11420 SIGNS - MAINT DEPT	04/01/2025	03/18/2025	1,787.89
242500459	KISER'S GLASS	INV #36334 CHIP REPAIR ON WINDSHIELD FOR BUS #14 - TRANSPORTATION DEPT	04/01/2025	03/19/2025	40.00
242500460	SANDERS, RACHAEL	MILEAGE FROM VAN TO KILGORE ROUND TRIP FOR BENEFITS MEETING 04-02-25	04/01/2025	03/31/2025	67.00
242500461	UNIFIRST CORPORATION	INV #2780149810 RUG & UNIFORM SERVICE FOR 3/20/2025 - OPEATIONS/TRANSPORTATION DEPT	04/01/2025	03/20/2025	204.06
242500475	AMAZON CAPITAL SERVI	Wedge Pillow Arm Sleeves	04/03/2025	03/31/2025	152.94
	AMAZON CAPITAL SERVI	Office Supplies	04/03/2025	03/31/2025	360.77
	AMAZON CAPITAL SERVI	SHOES FOR COACHES - REQUESTED BY JACQUELYN YOUNG KB	04/03/2025	03/31/2025	339.98
	AMAZON CAPITAL SERVI	Supplies for goody bags for the incoming prek/kinder students. CDC tour of elementary. Bubble wands, pop fidgets, bouncy balls, goody bags, lifesavers.	04/03/2025	03/28/2025	103.00
	AMAZON CAPITAL SERVI	PreK Rolling file cabinet for each teacher	04/03/2025	03/26/2025	189.96
	AMAZON CAPITAL SERVI	Pencils, felt tip markers, pens, heavy duty hangers, expanding file folders, folder organizer, books, storage drawer, shelves, magnetic clips, markers.	04/03/2025	03/26/2025	190.70
	AMAZON CAPITAL SERVI	Kindergarten class supplies for Bessonett (Nelms). Expo markers, dry erase boards, laminat pouches, fidget toy, lacing letters, pop it games, etc.	04/03/2025	02/26/2025	169.08
	AMAZON CAPITAL SERVI	Dyslexia classroom materials for Lori Sheppard. Paper, index cards, POP games, storage boxes, 3 ring binders, dry erase boards, sheet protectors, sharpies, felt tip pens, and expos.	04/03/2025	02/11/2025	195.30
	AMAZON CAPITAL SERVI	Second grade classroom supplies for Mrs. Erwin. books, light cover, easel pads, magnetic money, ten blocks, markers.	04/03/2025	01/21/2025	178.00
	AMAZON CAPITAL SERVI	DRY ERASE SUPPLIES AND CART PAPER; GRANT RECIPIENT ARMSTREET	04/03/2025	01/22/2025	434.43
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMY BANKS	04/03/2025	03/31/2025	90.20

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
242500475	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITOW		04/03/2025	03/31/2025	220.43
	AMAZON CAPITAL SERVI	AMAZON -SEE ATTACHED - ATTN: SUZIE HERNANDEZ		04/03/2025	03/26/2025	415.73
	AMAZON CAPITAL SERVI	Amazon Interpreter Hub for JH ESL; Shelley Wilkerson		04/03/2025	03/28/2025	21.99
	AMAZON CAPITAL SERVI	INV #3262025 GREENVELLY METAL STORAGE CABINET WITH LOCK; 20 OZ DART STYRFOAM CUPS; DECERRELL "C" BATTERIES - OPERATIONS/MAINTENANCE DEPT		04/03/2025	03/31/2025	210.19
	AMAZON CAPITAL SERVI	INV #03262025 XLR MALE JACK 3 PIN PANEL MOUNT JACK - MAINT DEPT		04/03/2025	03/28/2025	9.89
	AMAZON CAPITAL SERVI	INV #03202025 FLAG POLE ROPE CLUTCH LOCK ITEM #B004EPNFB7 - MAINT DEPT		04/03/2025	03/31/2025	61.18
	AMAZON CAPITAL SERVI	CERTIFICATE FRAMES FOR 2024-2025 CAMPUS/DISTRICT TEACHER OF THE YEAR AND UNSUNG HEROES		04/03/2025	03/29/2025	84.95
	AMAZON CAPITAL SERVI	USB Drives- LCD Screens- 10QTY		04/03/2025	03/31/2025	290.54
242500476	MATHESON	Welding gas yearly rental		04/03/2025	03/31/2025	3,407.73
242500477	MIKULAK, PHYLLIS	Mileage for month of March 2025 Homebound Services		04/03/2025	02/05/2025	78.12
242500478	MILLER, SANDRA	INV #03-004 TRIP MEAL FOR 3/24/2025 - TRANSPORTATION DEPT		04/03/2025	03/24/2025	15.00
242500479	RAINS COUNTY LEADER	Renew Rains County Leader Subscription for the JH and HS Library.		04/03/2025	03/27/2025	56.00
	RAINS COUNTY LEADER	2024-2025 EMPLOYMENT AD IN RAINS COUNTY LEADER. SEPTEMBER 2024-AUGUST 2025		04/03/2025	03/26/2025	93.80
242500480	RULE PEDIATRIC THERA	Contract Physical Therapy for February 2025		04/03/2025	02/05/2025	1,527.50
242500481	WALSH GALLEGOS TREVI	Professional Services Rendered Feb 25 - March 25. Invoice #: 703410, 703411, 703412		04/03/2025	04/01/2025	5,832.00
242500495	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KARLIE FARMER		04/10/2025	02/15/2025	104.41
	AMAZON CAPITAL SERVI	Amazon Supplies for JH workroom		04/10/2025	02/06/2025	136.06
	AMAZON CAPITAL SERVI	Amazon supplies for instruction by principal; Jennifer Moore		04/10/2025	01/28/2025	43.98
	AMAZON CAPITAL SERVI	INV #3062025 LITTLE GIANT CFST 115/230 VOLT CONTROL FLOAT SWITCH - MAINT DEPT		04/10/2025	03/18/2025	104.25
	AMAZON CAPITAL SERVI	Supplies for the libraries, library appreciation week gifts, printer ink, decor, bookmarks		04/10/2025	03/27/2025	929.96
	AMAZON CAPITAL SERVI	SUPPLIES FOR BUSINESS OFFICE: SMALL PACK CORK STRIPS AND CORRECTION TAPE		04/10/2025	04/05/2025	31.76
	AMAZON CAPITAL SERVI	Kindergarten classroom supplies for Gray. Whisper phones, pencil grips, sentence strips, touch lamp, expo markers, storage bins, desk organizers, etc.		04/10/2025	03/03/2025	178.03
	AMAZON CAPITAL SERVI	REF GRANT - EXPLORING THROUGH EXPERIMENTS PER A. TANTON		04/10/2025	02/14/2025	1,376.73
	AMAZON CAPITAL SERVI	AMAZON - HS ORDER FOR LATICIA - 2/05/25		04/10/2025	02/11/2025	298.15
	AMAZON CAPITAL SERVI	AMAZON - OAP COSTUMES		04/10/2025	02/11/2025	717.51
	AMAZON CAPITAL SERVI	AMAZON - MATH DEPARTMENT ORDER PER CLAYTON		04/10/2025	02/03/2025	206.74
	AMAZON CAPITAL SERVI	AMAZON - ART SUPPLIES, SEE ATTACHED - ATTN: CINDY WILSON		04/10/2025	04/07/2025	376.71
	AMAZON CAPITAL SERVI	AMAZON - CLASSROOM BUDGET - ATTN: KRISTIN MCKINNEY		04/10/2025	03/19/2025	58.56
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: MICHELLE VIRGIL		04/10/2025	03/22/2025	228.47
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: MICHELLE VIRGEL		04/10/2025	02/26/2025	201.95
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: TAMI MABERRY		04/10/2025	02/27/2025	195.08
	AMAZON CAPITAL SERVI	PORTABLE PODIUM FOR BOARD ROOM		04/10/2025	04/07/2025	54.89
	AMAZON CAPITAL SERVI	DISTRICT TEACHER OF THE YEAR CERTIFICATE FRAMES		04/10/2025	04/08/2025	48.98
242500496	APPLE, INC.	INVOICES: MB59212944,MB59716110,MB62719899 ipads		04/10/2025	04/02/2025	1,670.85

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		and accessories for elementary principal, assistant principal and instructional coach.			
242500497	CROSSROAD COMMUNICAT	INV #15306 & #15307 DVR CAMERS FOR BUSES; RADIOS FOR BUSES; TK-3173 PORTABLE UNITS FOR OPERATIONS; PORTABLE RADIOS FOR (TRACK MEET) ATHLETICS - OPERATIONS/TRANSPORTATION/ATHLETICS DEPT	04/10/2025	03/29/2025	2,612.00
242500498	DEALERS ELECTRIC CO	INV #S101535653.001, #S101510619.001, & #S101533429.001 LIGHT FOR ELEMENTARY , ELEMENTARY PARKING LOT, & HIGH SCHOOL - MAINT DEPT	04/10/2025	04/03/2025	2,459.13
242500500	DIGITAL GRAPHICS LLC	INV #11532 12 X 18 SIGNS - ALUMINUM - DRUG FREE GUN FREE FOR ADMIN - MAINT DEPT	04/10/2025	04/01/2025	45.50
	DIGITAL GRAPHICS LLC	INV #11518 MAINT HATS - MAINT DEPT	04/10/2025	03/26/2025	168.00
	DIGITAL GRAPHICS LLC	REPRINT OF SOFTBALL RECORD BANNER FOR 23-24 - MISTAKE WAS MADE ON THE ORIGINAL BANNER - REQUESTED BY BRYAN OAKES KB	04/10/2025	03/26/2025	175.00
242500501	FARMERS ELECTRIC COO	INV #3362544900 ELECTRIC POLE FOR TENNIS NEW COURTS - ATHLETICS DEPT	04/10/2025	04/01/2025	523.87
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-25	04/10/2025	04/10/2025	18,978.43
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-25	04/10/2025	04/10/2025	438.53
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-25	04/10/2025	04/10/2025	21.15
242500502	HARRIS SCHOOL SOLUTI	JDOX MARCH 2025; INVOICE JR3MN0002767	04/10/2025	04/01/2025	1,026.00
242500503	KIRBY RESTAURANT SUP		04/10/2025	04/01/2025	168.00
	KIRBY RESTAURANT SUP		04/10/2025	04/01/2025	126.95
	KIRBY RESTAURANT SUP		04/10/2025	04/01/2025	171.82
	KIRBY RESTAURANT SUP		04/10/2025	04/02/2025	299.00
	KIRBY RESTAURANT SUP		04/10/2025	04/02/2025	97.40
	KIRBY RESTAURANT SUP		04/10/2025	04/02/2025	531.50
242500505	LABATT FOOD SERVICE		04/10/2025	04/01/2025	39.88
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	688.45
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	6,596.54
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	3,322.65
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	130.80
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	2,484.02
	LABATT FOOD SERVICE		04/10/2025	04/01/2025	5,890.60
	LABATT FOOD SERVICE		04/10/2025	04/02/2025	905.84
242500506	UNIFIRST CORPORATION	INV #2780152329 RUG AND UNIFORM SERVICE FOR 4/3/2025 - OPERATIONS / TRANSPORTATION DEPT	04/10/2025	04/03/2025	245.55
	UNIFIRST CORPORATION	INV #2780151076 RUG & UNIFORM SERVICE FOR 3/27/2025 - OPERATIONS/TRANSPORTATION DEPT	04/10/2025	03/27/2025	43.24
242500507	WASTE CONNECTIONS	INV #8513950V174 4 YD 3/1 - 31/2025; JR HIGH COMPACTOR DUMPED TKT #1646527; INTERMEDIATE COMPACTOR DUMPED TKT #1639863; ELEMENTARY COMPACTOR DUMPED TKT #164003; 30 YD ROLL-OFF DUMPED TKT #1647211 - OPERATIONS DEPT	04/10/2025	04/01/2025	2,172.00
242500509	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: TINY JONES	04/14/2025	04/04/2025	33.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SHELBI SHEPPARD	04/14/2025	04/08/2025	104.11
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	04/14/2025	04/05/2025	90.82
242500510	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS FEB 17- MARCH 3- PERFER DIRECT DEPOSIT	04/14/2025	03/03/2025	1,485.00
	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS FEB 17- MARCH 3- PERFER DIRECT DEPOSIT	04/15/2025	03/03/2025	-1,485.00
242500511	FRONTLINE TECHNOLOGI	One time fee - Implantation Annual recurring fee (25-26)	04/14/2025	04/03/2025	9,387.19
	FRONTLINE TECHNOLOGI	One time fee - Implantation Annual recurring fee	04/15/2025	04/03/2025	-9,387.19

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		(25-26)			
242500512	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Nothing Bundt Cakes in Rockwall, Texas to pick up cakes for Teacher of Year & Unsung Hero recipients on April 10, 2025.	04/14/2025	04/10/2025	56.28
	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Nothing Bundt Cakes in Rockwall, Texas to pick up cakes for Teacher of Year & Unsung Hero recipients on April 10, 2025.	04/15/2025	04/10/2025	-56.28
242500513	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	04/14/2025	03/12/2025	440.48
	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	04/15/2025	03/12/2025	-440.48
242500515	LABATT FOOD SERVICE		04/14/2025	04/10/2025	905.84
	LABATT FOOD SERVICE		04/14/2025	04/10/2025	4,198.20
	LABATT FOOD SERVICE		04/14/2025	04/10/2025	390.10
	LABATT FOOD SERVICE		04/14/2025	04/10/2025	5,922.18
	LABATT FOOD SERVICE		04/14/2025	04/10/2025	5,134.93
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	888.41
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	6,213.33
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	83.62
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	209.05
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	407.44
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	3,599.43
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	313.70
	LABATT FOOD SERVICE		04/14/2025	04/11/2025	5,897.45
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-6,213.33
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-5,922.18
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-390.10
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-888.41
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-5,134.93
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-4,198.20
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-905.84
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-407.44
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-209.05
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-83.62
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-5,897.45
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-313.70
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-3,599.43
242500516	RAINS COUNTY LEADER	NOTICE OF GENERAL ELECTION - LEGAL AD SIZE MAY 3, 2025 GENERAL ELECTION FOR PLACES 1,2 and 3 TO RUN IN RAINS COUNTY LEADER ON APRIL 10, 2025.	04/14/2025	04/10/2025	300.00
	RAINS COUNTY LEADER	NOTICE OF GENERAL ELECTION - LEGAL AD SIZE MAY 3, 2025 GENERAL ELECTION FOR PLACES 1,2 and 3 TO RUN IN RAINS COUNTY LEADER ON APRIL 10, 2025.	04/15/2025	04/10/2025	-300.00
242500517	FRONTLINE TECHNOLOGI	One time fee - Implantation Annual recurring fee (25-26)	04/15/2025	04/03/2025	9,387.19
	FRONTLINE TECHNOLOGI	One time fee - Implantation Annual recurring fee (25-26)	04/15/2025	04/03/2025	-9,387.19
242500518	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	04/15/2025	03/12/2025	440.48
	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	04/15/2025	03/12/2025	-440.48
242500520	LABATT FOOD SERVICE		04/15/2025	04/11/2025	6,213.33
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	5,922.18
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	390.10

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500520	LABATT FOOD SERVICE		04/15/2025	04/10/2025	888.41
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	5,134.93
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	4,198.20
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	905.84
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	407.44
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	209.05
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	83.62
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	5,897.45
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	313.70
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	3,599.43
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-6,213.33
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-5,922.18
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-390.10
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-888.41
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-5,134.93
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-4,198.20
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	-905.84
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-407.44
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-209.05
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-83.62
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-5,897.45
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-313.70
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	-3,599.43
242500521	RAINS COUNTY LEADER	NOTICE OF GENERAL ELECTION - LEGAL AD SIZE MAY 3, 2025 GENERAL ELECTION FOR PLACES 1,2 and 3 TO RUN IN RAINS COUNTY LEADER ON APRIL 10, 2025.	04/15/2025	04/10/2025	300.00
	RAINS COUNTY LEADER	NOTICE OF GENERAL ELECTION - LEGAL AD SIZE MAY 3, 2025 GENERAL ELECTION FOR PLACES 1,2 and 3 TO RUN IN RAINS COUNTY LEADER ON APRIL 10, 2025.	04/15/2025	04/10/2025	-300.00
242500522	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS FEB 17- MARCH 3- PERFER DIRECT DEPOSIT	04/15/2025	03/03/2025	1,485.00
	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS FEB 17- MARCH 3- PERFER DIRECT DEPOSIT	04/15/2025	03/03/2025	-1,485.00
242500523	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Nothing Bundt Cakes in Rockwall, Texas to pick up cakes for Teacher of Year & Unsung Hero recipients on April 10, 2025.	04/15/2025	04/10/2025	56.28
	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Nothing Bundt Cakes in Rockwall, Texas to pick up cakes for Teacher of Year & Unsung Hero recipients on April 10, 2025.	04/15/2025	04/10/2025	-56.28
242500524	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS FEB 17- MARCH 3- PERFER DIRECT DEPOSIT	04/15/2025	03/03/2025	1,485.00
242500525	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Nothing Bundt Cakes in Rockwall, Texas to pick up cakes for Teacher of Year & Unsung Hero recipients on April 10, 2025.	04/15/2025	04/10/2025	56.28
242500526	FRONTLINE TECHNOLOGI	One time fee - Implantation Annual recurring fee (25-26)	04/15/2025	04/03/2025	9,387.19
242500527	J W PEPPER & SON INC	KEEP OPEN - JW PEPPER - PURCHASE OF VARIOUS SHEET MUSIC: CONCERTS, CONTESTS, ECT	04/15/2025	03/12/2025	440.48
242500529	LABATT FOOD SERVICE		04/15/2025	04/11/2025	6,213.33
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	5,922.18
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	390.10
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	888.41
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	5,134.93

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500529	LABATT FOOD SERVICE		04/15/2025	04/10/2025	4,198.20
	LABATT FOOD SERVICE		04/15/2025	04/10/2025	905.84
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	407.44
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	209.05
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	83.62
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	5,897.45
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	313.70
	LABATT FOOD SERVICE		04/15/2025	04/11/2025	3,599.43
242500530	RAINS COUNTY LEADER	NOTICE OF GENERAL ELECTION - LEGAL AD SIZE MAY 3, 2025 GENERAL ELECTION FOR PLACES 1,2 and 3 TO RUN IN RAINS COUNTY LEADER ON APRIL 10, 2025.	04/15/2025	04/10/2025	300.00
242500542	AMAZON CAPITAL SERVI	PEAKCOLD SCHOOL CAFETERIA MILK COOLER	04/24/2025	04/03/2025	1,381.05
	AMAZON CAPITAL SERVI	CLIPBOARD FOR PAYROLL	04/24/2025	04/04/2025	6.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: RACHEL RALEY	04/24/2025	04/14/2025	197.65
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: WITNEY HURLEY	04/24/2025	04/10/2025	198.69
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KYLIE SMITH	04/24/2025	04/10/2025	38.00
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMANDA ADAMS	04/24/2025	04/09/2025	104.71
	AMAZON CAPITAL SERVI	INV #04142025 EVERPURE EV961222i2000 2 FILTER CARTIAGE - MAINT DEPT	04/24/2025	04/16/2025	105.00
	AMAZON CAPITAL SERVI	Canned air for summer duties Batteries for SPAT Buttons	04/24/2025	04/15/2025	280.11
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - KARLIE FARMER	04/24/2025	04/14/2025	37.97
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: LINDSAY CHAMNESS	04/24/2025	04/09/2025	104.07
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CHRISTY PILES	04/24/2025	04/07/2025	184.20
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CHRISTY PILES	04/24/2025	04/09/2025	111.56
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CECILY MOODY	04/24/2025	04/07/2025	195.34
	AMAZON CAPITAL SERVI	Amazon supplies for JH Math Dept for next school year; Kelli Hunt	04/24/2025	04/16/2025	324.76
	AMAZON CAPITAL SERVI	INV #04152025 iFILTER 2-STAGE WHOLE HOUSE FILTERSYSTEMFOR CITY & WEEL WATER - MAINT DEPT	04/24/2025	04/19/2025	62.98
	AMAZON CAPITAL SERVI	INV #04072025 M12 SOLDERING IRON (BARE TOOL) - MAINT DEPT	04/24/2025	04/15/2025	81.62
	AMAZON CAPITAL SERVI	INV #04072025 M12 SOLDERING IRON (BARE TOOL) - MAINT DEPT	04/24/2025	04/15/2025	-81.62
	AMAZON CAPITAL SERVI	AMAZON - *REORDER DAMAGED PRODUCT - ATTN: TAMI MABERRY	04/24/2025	04/09/2025	7.16
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DEBBIE JONES	04/24/2025	04/09/2025	169.43
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: LORI DICKENS	04/24/2025	04/10/2025	194.97
40325	INTERNAL REVENUE SER	Payroll accrual	04/03/2025	04/03/2025	762.97
	INTERNAL REVENUE SER	Payroll accrual	04/03/2025	04/03/2025	1,855.09
	INTERNAL REVENUE SER	Payroll accrual	04/03/2025	04/03/2025	395.00
	INTERNAL REVENUE SER	Payroll accrual	04/03/2025	04/03/2025	762.97
	OFFICE OF THE ATTORN	Payroll accrual	04/03/2025	04/03/2025	379.00
41725	National Life Group	Payroll accrual	04/17/2025	04/03/2025	50.59
	National Life Group	Payroll accrual	04/17/2025	04/17/2025	1,728.78
	OFFICE OF THE ATTORN	Payroll accrual	04/17/2025	04/17/2025	1,030.50
	OMNI	Payroll accrual	04/17/2025	04/17/2025	2,738.00
	RAINS ISD	Payroll accrual	04/17/2025	04/03/2025	493.54
	RAINS ISD	Payroll accrual	04/17/2025	03/20/2025	-18.04
	RAINS ISD	Payroll accrual	04/17/2025	03/20/2025	13.19
	RAINS ISD	Payroll accrual	04/17/2025	04/17/2025	11,583.37
	RAINS ISD	Payroll accrual	04/17/2025	04/17/2025	20.63
	RAINS ISD	Payroll accrual	04/17/2025	04/17/2025	182.95
41726	INTERNAL REVENUE SER	Payroll accrual	04/17/2025	03/20/2025	-18.77
	INTERNAL REVENUE SER	Payroll accrual	04/17/2025	03/20/2025	0.00

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION		DATE	DATE	
41726	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	03/20/2025	-18.77
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	03/20/2025	13.14
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	03/20/2025	0.00
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	03/20/2025	13.14
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	16,350.38
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	51,083.70
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	7,697.68
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	16,350.38
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	30.82
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	63.75
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	30.82
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	212.22
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	1,721.42
	INTERNAL REVENUE SER	Payroll accrual		04/17/2025	04/17/2025	212.22
42125	INTERNAL REVENUE SER	Payroll accrual		04/21/2025	04/21/2025	13.64
	INTERNAL REVENUE SER	Payroll accrual		04/21/2025	04/21/2025	0.00
	INTERNAL REVENUE SER	Payroll accrual		04/21/2025	04/21/2025	13.64
	RAINS ISD	Payroll accrual		04/21/2025	04/21/2025	7.66
42325	INTERNAL REVENUE SER	Payroll accrual		04/23/2025	04/23/2025	0.83
	INTERNAL REVENUE SER	Payroll accrual		04/23/2025	04/23/2025	0.00
	INTERNAL REVENUE SER	Payroll accrual		04/23/2025	04/23/2025	0.83
	RAINS ISD	Payroll accrual		04/23/2025	04/23/2025	0.72
49872	ASSOC OF TX PROFESSI	Payroll accrual		04/17/2025	04/17/2025	39.18
49873	RAINS ISD CHILD NUTR	Payroll accrual		04/17/2025	03/20/2025	-20.00
	RAINS ISD CHILD NUTR	Payroll accrual		04/17/2025	03/20/2025	20.00
	RAINS ISD CHILD NUTR	Payroll accrual		04/17/2025	04/17/2025	841.74
49874	RAINS ISD	Payroll accrual		04/17/2025	04/17/2025	4,296.72
49875	TEXAS CLASSROOM TEAC	Payroll accrual		04/17/2025	04/17/2025	92.15
4172025	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	1,460.16
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	735.70
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	5,513.52
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	2,382.96
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	2,098.80
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	1,558.00
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	561.04
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	1,680.00
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	333.00
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	1,819.15
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	1,357.34
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	473.20
	Gentry Financial Gro	Payroll accrual		04/17/2025	04/17/2025	2,548.00
Totals for checks						756,203.99

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	0.00	0.00	12,919.10	12,919.10
199	GENERAL FUND	0.00	0.00	331,954.94	331,954.94
211	TITLE I	0.00	0.00	38,602.86	38,602.86
240	FOOD SERVICE	0.00	0.00	70,133.62	70,133.62
263	TITLE 3 BILINGUAL	0.00	0.00	2,519.25	2,519.25
429	MISC GRANTS	0.00	0.00	500.00	500.00
461	Campus Activity	0.00	0.00	54,363.35	54,363.35
480	Locally Funded Special Revenue	0.00	0.00	1,790.34	1,790.34
494	Rains CDC/After School / Wild	0.00	0.00	2.00	2.00
620	SMALL PROJECTS	0.00	0.00	99,869.88	99,869.88
863	PAYROLL CLEARING	143,548.65	0.00	0.00	143,548.65
***	Fund Summary Totals ***	143,548.65	0.00	612,655.34	756,203.99

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

Rains ISD Open Education Resources (OER) Transition Plan for Bluebonnet Learning Instructional Materials

Overview

The OER Transition Plan for Bluebonnet Learning Instructional Materials is designed to support local educational agencies (LEAs) in the planning, execution, monitoring, and evaluation of the adoption and implementation of State Board of Education (SBOE)-approved, state-developed OER instructional materials known as Bluebonnet Learning. The OER Transition Plan for Bluebonnet Learning Instructional Materials complies with Texas Administrative Code (TAC) §67.1315 for access to the funding entitlement in Texas Education Code (TEC), §48.308.

Bluebonnet Learning Pre-Launch Phase

Before broad implementation begins, district and school leaders work together to invest stakeholders in shared goals and establish conditions for successful implementation throughout the system. They ensure that all instructional staff have ready access to all necessary Bluebonnet Learning instructional materials and effective training, including onboarding and orientation, on how to use them. They establish clear expectations for who will do what with the materials and ensure that school and district structures—including scheduling, staffing, professional learning offerings, assessment practices, and more—support those expectations.

Key leadership actions during the pre-launch phase include:

- The development and communication of an implementation plan that clearly defines, roles, responsibilities, expectations, decision-making structures, and progress monitoring mechanisms
- Ensuring all instructional staff have received onboarding and orientation training on the Bluebonnet Learning instructional materials
- Alignment of systems, structures, and practices by establishing schedules, professional learning plans, and assessment practices consistent with the design of Bluebonnet Learning and district expectations for its use.
- Establishing structures and routines that prioritize Bluebonnet Learning implementation, including protected time for instructional coaches and teachers to plan collaboratively and for coaches and school leaders to observe and provide feedback to teachers on use of the materials.

Transition Plan Approval and Submission

Transition plans are adopted by the local Board of Trustees before the start of the academic school year and are locally maintained by the LEA. The adopted plan will not need to be submitted; however, plans could be requested for review by the commissioner. LEAs will report the completion of the transition plan through EMAT.

ACTION 1: Setting Implementation Goals

1A: Implementation Framework

Rains ISD stakeholders, including teachers, administrators, and board members, have recognized the need to enhance access to grade-level content and raise expectations for mathematics across all grade levels. The district has determined that selecting and implementing high-quality instructional materials is essential for ensuring the success of all students. After researching various HQIM options, the district chose to adopt Bluebonnet Learning. This program will be introduced in the upcoming school year as part of the initial implementation phase. District stakeholders collaborated to create the OER Transition Plan for Bluebonnet Learning.

1B. Implementation Goals

Goal Area: Bluebonnet Learning Implementation

- **Goal:** Ensure that all teachers consistently implement the materials by mid-year.
 - **Measure(s):** Classroom walkthroughs using the Bluebonnet Learning observation form.
 - **Frequency:** At least one walkthrough per classroom each month.
 - **Progress Monitoring:** Quarterly data reviews and reflections during campus leadership and district principal meetings.
-

Goal Area: Stakeholder Investment

- **Goal:** Achieve 85% of teachers and leaders reporting high confidence in the Bluebonnet Learning instructional materials by the end of the school year.
 - **Measure(s):** Surveys administered to teachers, instructional coaches, and school leaders.
 - **Frequency:** Three times during the school year (September, January, and April).
 - **Progress Monitoring:** The technology team will analyze the survey data and provide reports to campus leadership teams within one week of survey completion. Campus leadership teams will review the data, analyze results, and plan next steps to support adaptive change management and ongoing investment in Bluebonnet Learning instructional materials.
-

Goal Area: Teacher Practice

- **Goal:** Ensure 90% of teachers utilize unit or lesson internalization protocols at least once a week during collaborative planning time.
 - **Measure(s):** PLC observations using the FOI Learning Walk Tool for Collaborative Planning and review of teacher annotations in Bluebonnet Learning materials.
 - **Frequency:** School leaders will observe one PLC per grade band each quarter and review teacher annotations monthly.
 - **Progress Monitoring:** Data will be reviewed quarterly, with reflections held at campus leadership and district principal meetings.
-

Goal Area: Student Outcomes

- **Goal:** Ensure 100% of students engage with grade-level content from Bluebonnet Learning and become familiar with the embedded routines and strategies.
 - **Measure(s):** Classroom walkthroughs using the Bluebonnet Learning observation form.
 - **Frequency:** At least one walkthrough per classroom each month.
 - **Progress Monitoring:** Quarterly data reviews and reflections during campus leadership meetings and district principal meetings.
-

ACTION 2: Creating the Conditions for Success

2A. Materials Access

Task: Order Bluebonnet Learning instructional print materials. Identify quantity by grade level and campus. If applicable, procure instructional materials through requisitions in EMAT.

Task Owner/Manager: Executive Director of Academics and Campus Principal

Timeline: February–March 2025

Key Actions/Steps:

- The Campus Principal will confirm teacher/student counts for orders.
 - The Executive Director of Academics will process and submit the orders through EMAT.
-

Task: Order or secure any related manipulatives needed. Identify items and quantity by grade level and campus. If applicable, procure related manipulatives in EMAT.

Task Owner/Manager: Executive Director of Academics and Campus Principal

Timeline: February–April 2025

Key Actions/Steps:

- The Campus Principal or designee will review the Bluebonnet Learning instructional materials guides and lists to identify necessary manipulatives by subject area and grade level.
 - The Executive Director of Academics will place orders for the required manipulatives to ensure they are delivered before the start of the school year.
-

Task: Determine the process for receiving and distributing materials to campuses and classrooms.

Task Owner/Manager: Executive Director of Academics and Campus Principal

Timeline: March–September 2025

Key Actions/Steps:

- The Executive Director of Academics will inventory all Bluebonnet Learning instructional materials upon delivery.
 - The Executive Director of Academics will collaborate with the Campus Principal to coordinate the delivery of materials to each campus.
 - The Campus Principal or designee will verify that the delivered materials match the campus order form and ensure they are entered into the campus inventory.
 - Campus Principal will establish a process for distributing Bluebonnet Learning instructional materials and related manipulatives to staff and students.
-

Task: Communicate the Bluebonnet Learning printed instructional materials and related manipulatives ordering and distribution process with appropriate stakeholders.

Task Owner/Manager: Executive Director of Academics and Campus Principals

Timeline: March–September 2025

Key Actions/Steps:

- The Executive Director of Academics will update the Campus Principal on the status of Bluebonnet Learning instructional materials delivery and distribution.
- The Campus Principal will inform all relevant stakeholders about the distribution process for materials to staff and students.

Task: Determine the process for ensuring all teachers, instructional coaches, and school leaders who will be involved in the implementation of Bluebonnet Learning have access to all the necessary instructional materials and manipulatives.

Task Owner/Manager: Campus Principals

Timeline: March 2025–May 2026

Key Actions/Steps:

- The Campus Principal will ensure that all teachers, including general education and specialized teachers, instructional coaches, campus administrators, and other relevant staff have access to Bluebonnet Learning instructional materials and any other necessary materials for implementation.
- The Campus Principal will ensure that all students have access to Bluebonnet Learning instructional materials, along with any manipulatives or additional materials required.
- The Campus Principal or designee will develop a plan to maintain an inventory of teaching materials and establish a process for securing additional materials based on increased teacher allotments or student population growth.

Task: Ensure that all teachers, instructional coaches, and school leaders can access essential Bluebonnet Learning planning and support resources including scope and sequences, internalization protocols, student work analysis protocols, and observation tools.

Task Owner/Manager: Executive Director of Academics and Campus Principals

Timeline: April 2025–August 2025, then ongoing through May 2026

Key Actions/Steps:

- The Executive Director of Academics will coordinate training sessions for district leaders, campus principals and leadership teams, instructional coaches, and teachers on how to access and navigate Bluebonnet Learning instructional materials, focusing on scope and sequences, protocols, and observation tools.
- The Campus Principal or designee will provide this training to any new staff hired after the school year begins.

Task: If applicable, determine the process and timeline for digital access and related technology support resources.

Task Owner/Manager: Technology Director

Timeline: April–September 2025

Key Actions/Steps:

- The Technology Director, with support from the Executive Director of Academics and Campus Principal or designee, will support staff in accessing and navigating digital versions of Bluebonnet Learning instructional materials.
-

2B. Schedules and Calendars

Master Schedule(s):

Each campus will create master schedules that allocate the recommended instructional minutes for Bluebonnet Learning materials. While campuses may choose to allocate additional minutes, they must ensure that all other instructional programming requirements, as outlined in Rains ISD administrative regulations, are met.

- **Bluebonnet Learning RLA Grades K–2:** At least 120 minutes daily (60 minutes for foundational skills and 60 minutes for RLA).
 - **Bluebonnet Learning RLA Grade 3:** At least 120 minutes daily (with an optional 30 minutes for foundational skills).
 - **Bluebonnet Learning RLA Grades 4–5:** At least 90 minutes daily.
 - **Bluebonnet Learning Math Grades K–5:** At least 60 minutes daily.
-

Instructional Calendar(s):

Campus instructional calendars will include **at least 200 minutes per week** for internalization and student work analysis, scheduled during common planning and teacher conference times. PLCs will be scheduled **once a week** to prioritize internalization and provide job-embedded support for teachers.

2C. Aligned Expectations

Alignment Item: Use of Bluebonnet Learning instructional materials.

- **Expectations:** Bluebonnet Learning instructional materials are to be used for daily Tier 1 instruction for all students, without substitution or supplementation with non-approved materials. Any approved supplemental materials must be approved by the Executive Director of Academics and/or Assistant Superintendent of Student Services.

- **Plan for Communication:** Expectations for the use of materials will be incorporated into the Bluebonnet Learning onboarding training for all stakeholders. Teachers, coaches, and school leaders will have the opportunity to review Bluebonnet Learning instructional materials during back-to-school in-service, where they can provide recommendations for modifications or the integration of additional materials.
 - **Timeline:** Recommendations for modifications or the addition of supplemental materials can be submitted at any time but will be implemented annually at the beginning of the school year.
-

Alignment Item: Internalization protocol and process.

- **Expectations:** Teachers will prioritize internalization during common planning time and use Bluebonnet Learning protocols as the foundation for both common and individual planning. Teachers will annotate lessons to show alignment with the protocols and submit their annotated lessons to administrators for review **at least once a month**. Principals may require more frequent submissions. School leaders will observe PLCs weekly.
 - **Plan for Communication:** All expectations for protocol use will be communicated to stakeholders during onboarding and orientation training.
 - **Timeline:** Onboarding and orientation training will be scheduled throughout August, with repeat ongoing sessions for new hires.
-

Alignment Item: Student work analysis protocols and process.

- **Expectations:** Teachers, coaches, and leaders will analyze student work using the Bluebonnet Learning protocol during common planning time **at least once per month**, starting in October.
 - **Plan for Communication:** All expectations for protocol use will be communicated to stakeholders during onboarding and orientation training. Instructional coaches and school leaders will model the student work analysis protocol and review expectations for its use during all PLCs in early October.
 - **Timeline:** Onboarding and orientation training will take place throughout August, with repeat ongoing sessions for new hires.
-

Alignment Item: Curriculum-embedded assessment expectations.

- **Expectations:** Teachers will consistently administer the embedded assessments from Bluebonnet Learning. During the first year of implementation, all teachers are expected to administer all Bluebonnet Learning assessments as designed. Modifications and/or accommodations may be made to meet individual student needs based on IEPs or other educational plans. School leaders will monitor the fidelity of Bluebonnet Learning unit assessment administration.

- **Plan for Communication:** Expectations for the use of embedded assessments will be incorporated into Bluebonnet Learning onboarding training for all stakeholders.
 - **Timeline:** Onboarding and orientation training will be scheduled throughout August, with repeat ongoing sessions for new hires. Principals will report on the fidelity of Bluebonnet Learning assessment use at principal meetings.
-

2D. Professional Learning Plan

Professional Learning Experience: Training on Research-based Instructional Strategies (RBIS) and how Bluebonnet Learning instructional materials support RBIS.

- **When will this happen?**
RBIS training will be offered onsite in August and at the Education Service Center throughout the year.
 - **Who will lead/participate?**
The Education Service Center will offer multiple options for RBIS training. All classroom teachers, specialized teachers, instructional coaches, district curriculum and instruction coordinators and specialists (including all related programs), principal supervisors, principals, and school administrators are required to attend the training.
 - **What materials or resources are needed?**
The ESC will coordinate the training sessions at their location. The Executive Director of Academics and the Technology Director will collaborate with the ESC to organize the sessions and arrange necessary materials or resources for onsite training.
-

Professional Learning Experience: Training that focuses on communicating expectations, implementation goals, and change management.

- **When will this happen?**
General expectations for the use of Bluebonnet Learning instructional materials and practices will be included in onboarding and orientation training. The implementation goals and rationale for adopting Bluebonnet Learning will be emphasized during the Convocation and beginning of the year meetings/training. Ongoing discussions about expectations and change management will continue at the district level during principal meetings and at the campus level during faculty meetings.
- **Who will lead/participate?**
Both district and campus level leadership will lead the development and delivery of these training experiences. All instructional staff will attend.

- **What materials or resources are needed?**

Leaders will use the Bluebonnet Learning Program resources, along with materials from the ESC, to develop communications for the meetings/training.

Professional Learning Experience: Bluebonnet Learning instructional material onboarding and orientation.

- **When will this happen?**

Rains ISD will collaborate with our Education Service Center to provide onboarding and orientation for Bluebonnet Learning instructional materials in August and September, which will include an introduction to the design principles of the materials. District curriculum and instruction staff will work with the service center to incorporate local context, expectations, and change management practices into the onboarding and orientation process.

- **Who will lead/participate?**

Sessions will be led by ESC partners. All participating instructional staff and leaders will attend the onboarding and orientation training.

- **What materials or resources are needed?**

The Executive Director of Academics will coordinate with the ESC to organize the sessions and ensure that all necessary materials and resources are arranged.

Professional Learning Experience: Training and intentional work time dedicated to understanding the design principles of Bluebonnet Learning instructional materials.

- **When will this happen?**

The first professional learning experience, focused on understanding the design principles of Bluebonnet Learning instructional materials, will be included in the onboarding and orientation process. Ongoing, job-embedded professional learning centered around these design principles will take place weekly during common planning, facilitated by instructional coaches and school leaders. Instructional coaches and school leaders will also participate in additional training from the ESC to support internalization, as well as observation and feedback cycles.

- **Who will lead/participate?**

Onboarding and orientation sessions will be led by ESC partners. All participating instructional staff and leaders will attend the onboarding and orientation training. All teachers will attend the internalization facilitation sessions, and all instructional coaches and administrators will attend coaching training from the ESC.

- **What materials or resources are needed?**

The Executive Director of Academics will coordinate with the ESC to organize the sessions and ensure the necessary materials and resources are in place. Campus staff will utilize the Bluebonnet Learning internalization protocols for the facilitation sessions.

Professional Learning Experience: Regular unit and lesson internalization in collaborative teams and/or individually with an instructional coach or school leader.

- **When will this happen?**
Teachers and instructional coaches/school leaders will participate in **weekly** internalization facilitation for an upcoming unit or lesson. Additional internalization support sessions may be held at the teacher's discretion.
- **Who will lead/participate?**
Instructional coaches and school leaders will facilitate internalization practice **at least once a week** for each teacher/grade level using the Bluebonnet Learning internalization protocols. All teachers will attend internalization facilitation sessions, either with their grade level team or individually for departmentalized teachers.
- **What materials or resources are needed?**
Bluebonnet Learning instructional materials and protocols, along with available instructional coaches and school leaders for all teaching teams and teachers.

Professional Learning Experience: Regular student work analysis in collaborative teams and/or individually with an instructional coach or school leader.

- **When will this happen?**
Teachers and instructional coaches/school leaders will engage in student work analysis **weekly**. Additional student work or data analysis support sessions may be scheduled at the teacher's discretion.
- **Who will lead/participate?**
Instructional coaches and school leaders will facilitate student work analysis sessions for all grade levels or vertical content teams using the Bluebonnet Learning student work analysis protocols. All teachers will participate in these facilitated sessions, either with their grade level, vertical team, or individually.
- **What materials or resources are needed?**
Bluebonnet Learning instructional materials and protocols, along with available instructional coaches and school leaders for all teams and teachers.

Professional Learning Experience: Regular observation and feedback cycles with an instructional coach or school leader.

- **When will this happen?**
School leaders and instructional coaches will observe classroom instruction weekly, ensuring that each teacher receives at least one observation (with a feedback session) **every six weeks**.

- **Who will lead/participate?**
School leaders and instructional coaches will conduct observations of K–5 RLA and K–9 math general education and specialized teachers.
 - **What materials or resources are needed?**
Bluebonnet Learning observation tool and Bluebonnet Learning instructional materials.
-

Professional Learning Experience: Additional ongoing, job-embedded, curriculum-based professional learning opportunities.

- **When will this happen?**
Teachers will receive ongoing, job-embedded, curriculum-based professional learning through weekly facilitated internalization sessions, facilitated student work analysis sessions, observation and feedback sessions, and optional additional support at the teacher’s discretion. In addition, principals will prioritize campus professional development time to focus on curriculum-based professional learning opportunities using Bluebonnet Learning instructional materials.
 - **Who will lead/participate?**
Instructional coaches and school leaders will facilitate ongoing support and will provide resources and support for the campus-based learning.
 - **What materials or resources are needed?**
School leaders will require specific training on facilitation and coaching with Bluebonnet Learning instructional materials which will be provided before the start of the school year, along with protocols and observation tools.
-

2E. Adaptive Change and Communication

Key Message 1: What is our purpose for implementing Bluebonnet Learning?

Message: Access to grade-level materials is crucial for student success. When students are provided with assignments that are appropriately aligned to the TEKS and paired with strong instruction, engagement, and high expectations, they achieve better outcomes. The materials we give students—such as assignments, texts, and assessments—reflect our expectations for their learning. Students will rise to meet those expectations. High standards lead to high performance and outcomes. Implementing rigorous instructional materials does not prevent teachers from supporting and accommodating the needs of individual learners.

Audience: All district instructional and leadership staff, all elementary instructional staff

Timeline: Summer training sessions, Convocation, back-to-school in-service events, and ongoing throughout the school year

Key Message 2: What is our plan for stakeholder communication and public posting if any aspect of the materials is modified, as outlined in TEC §26.006?

Message: Modifications to components of Bluebonnet Learning instructional materials, sequencing, and/or assessments will be available for parent review as required by law (TEC §26.006). Any modifications must be reported to the Campus Principal and Executive Director of Academics, and made accessible to parents through an LMS or other specified means before the start of the school year.

Audience: All instructional staff, families, and external stakeholders

Timeline: Summer communication to all stakeholder groups; ongoing communication with internal stakeholders and families. The Campus Principal will submit their plan for this item to the Executive Director of Academics by July 31.

Considerations: This message aligns with Action 2C: the use of Bluebonnet Learning instructional materials, and Action 3C: instructional flexibility to support all learners. Additionally, all principals must ensure that teachers and relevant staff are informed about the statutes concerning Access to Teaching Materials as outlined in TEC §26.006.

Key Message 3: Which adaptive strategies will we use to support positive change management?

Message: Rains ISD is dedicated to ensuring alignment among stakeholders, promoting clear communication, highlighting the positive aspects of implementation, and actively gathering and responding to stakeholder feedback.

Audience: The Rains ISD community - all internal and external stakeholders

Timeline: Ongoing, beginning in the spring prior to implementation

Considerations: District and campus leadership teams will focus on the following strategies to support positive implementation efforts:

- We will build strong relationships and lead with empathy.
- We will remove technical barriers by ensuring the necessary conditions for success are in place.
- We will provide clear guidance on implementation expectations, explaining the purpose behind choosing Bluebonnet Learning instructional materials, and ensure the message is widely shared.
- We will send regular updates that celebrate growth and achievements seen through bluebonnet implementation as well as create opportunities for community and stakeholder input to build the best system and answer questions associated with the new curriculum.

ACTION 3: Leading Internalization and Professional Learning Communities (PLCs)

3A. Analyzing PLC Practices

Task: Conduct a current state analysis of PLC/teacher planning and preparation practices and summarize the takeaways. What is working well? What is an area for improvement? What might be a short-term area of focus?

The district has implemented a PLC structure with campus leadership ensuring that time is protected for teachers to meet and plan. Campus leaders regularly attend PLC meetings. Some campus sessions are not currently guided by an agenda centered around the group's HQIM protocols. Training for campus leaders on how to create and utilize PLC agendas should be scheduled.

Task: Identify which **Keys to Success** are currently in place, which are not, and which ones need refining.

Vision: The PLC vision will be revised to better support the implementation of Bluebonnet Learning instructional materials, actively involving all internal stakeholders in the process.

Protected Time and Frequency: Common planning time is currently protected and held weekly.

Ownership: As previous PLC structures did not prioritize Bluebonnet Learning instructional materials, roles and responsibilities for all participants should be clearly defined.

Use of Time: Utilizing an agenda centered around Bluebonnet Learning protocols, including any necessary pre-work or post-work for teachers, will ensure time is used effectively.

Educative Practices: Revising the other Keys to Success will help foster more collaborative and productive PLCs within Rains ISD.

3B. Structures for Internalization and PLCs

Task: Explain the vision for unit and lesson internalization.

Internalization is the process of thoroughly examining a unit or lesson from Bluebonnet Learning instructional materials to fully understand the student learning objectives and how to effectively teach them

to achieve desired outcomes. This process ensures that the materials are implemented with fidelity. Teachers who deeply understand both the student expectations and the structure of the Bluebonnet Learning materials are better equipped to teach lessons effectively and make informed instructional decisions that promote engagement and success for all students.

Internalization occurs regularly and consistently before instruction begins:

- Unit internalization occurs at least **2 weeks prior** to the start of a new unit.
 - Lesson internalization happens for each lesson **at least 1–2 days** before it is taught.
1. Instructional coaches, school leaders, and teachers utilize Bluebonnet Learning internalization protocols to prepare for delivering units and lessons.
 2. All instructional staff participating in weekly or other collaborative sessions will complete any necessary pre-work or post-work as agreed upon by the team or facilitator.
 3. Teachers will annotate their Bluebonnet Learning teacher materials while following the protocols. The completion of a standardized lesson plan template is no longer required.
 4. Teachers will attend weekly collaborative internalization sessions led by instructional coaches or school leaders. This time is designated in the instructional calendar, and any pre-work is determined by consensus and communicated in advance.
 5. Teachers will receive regular, ongoing 1:1 support from an instructional coach or school leader to help refine and strengthen their internalization practices.

Task: Name the roles and responsibilities of the school leaders, instructional coaches, and teachers to support the vision for internalization.

Principals:

- Set and communicate the vision for internalization, along with role-specific responsibilities.
- Monitor progress toward achieving the internalization vision, providing reflection and support as necessary.
- Align school-wide systems and structures with the internalization vision.

- Enhance understanding of Bluebonnet Learning instructional materials and internalization protocols.

Instructional Coaches and Assistant Principals:

- Complete Bluebonnet Learning onboarding and orientation training to gain a comprehensive understanding of the product and unit/lesson internalization protocols.
- Provide 1:1 support and co-planning with teachers to improve their use of Bluebonnet Learning internalization protocols.
- Organize and lead collaborative planning sessions with teacher teams.

Teachers:

- Complete Bluebonnet Learning onboarding and orientation training to gain a thorough understanding of the product and internalization protocols for units and lessons.
- Consistently apply the product-specific internalization protocols to prepare for teaching Bluebonnet Learning units and lessons.
- Participate in 1:1 internalization sessions and collaborative planning meetings led by an instructional coach or instructional leader.

Task: Identify priorities based on the current state analysis conducted in Action 3A to support effective internalization.

Revise Rains ISD Vision for PLCs to emphasize Bluebonnet Learning best practices, design principles, and the use of protocols.

Train instructional coaches and school leaders to create PLC agendas centered around Bluebonnet Learning protocols.

Assist principals in creating master schedules and instructional calendars that allocate time for common planning to support Bluebonnet Learning practices.

Define and communicate the roles and responsibilities of stakeholders (leaders, teachers) within PLCs.

Develop a protocol calendar for instructional leaders to help guide the facilitation of each Bluebonnet Learning protocol.

Task: Name the technical conditions, systems, and structures that need to be in place to support the identified priorities and the vision.

Time: The master schedule allocates protected weekly meeting time for general education and specialized teachers to collaborate with instructional coaches or school leaders for at least 50 minutes each week focused on internalization practices.

Ownership: Schools have designated instructional coaches and school leaders to plan and facilitate 1:1 and collaborative planning sessions, offering teachers feedback and support on their lesson preparation.

Protocols: Teachers, instructional coaches, and school leaders are trained on the Bluebonnet Learning protocols for unit internalization, lesson internalization, and student work analysis.

Accountability: There is a process in place to monitor progress toward effective internalization, with aligned expectations for teachers. Teachers are expected to annotate within the Bluebonnet Learning instructional materials instead of completing a standardized lesson plan template.

3C. Supporting All Learners

Support: Bluebonnet Learning Embedded Supports

Teachers will determine which embedded supports to use during instruction when internalizing lessons. These supports will be annotated in the teacher guide and shared with instructional coaches and school leaders **at least three days** before the lesson is taught.

Support: Engagement Strategies

Teachers will annotate their materials to indicate which engagement strategies will be used during instruction. To support all students, additional strategies may be required, such as flexible grouping and the use of anchor documents and resources.

Support: Instructional Flexibility

Teachers have the flexibility to adjust the pacing within the four-day instructional scope and sequence to meet the needs of each student. They can modify instructional strategies and resources to support students' Individualized Education Plans (IEPs) or other specific educational needs. Furthermore, teachers

will have the opportunity to review materials and provide recommendations for the use of additional resources, as outlined in Action 2C: Use of Bluebonnet Learning instructional materials.

ACTION 4: Establishing Observation and Feedback Practices

4A. Observation Expectations

Action: Clearly define the purpose of observations.

At Rains ISD, district and school leaders utilize FOI Learning Walk tools for instructional rounds to gather evidence of the fidelity of implementation and track progress toward achieving goals. School leaders and instructional coaches use the Bluebonnet Learning observation tool to conduct observation and feedback cycles that support the ongoing growth and development of teaching and educational practices with Bluebonnet Learning instructional materials. Leaders and instructional coaches focus on identifying tangible evidence that demonstrates teachers have fully internalized the units and lessons they are delivering.

Next Steps:

- District leaders, school leaders, and instructional coaches will receive training on the observation and feedback practices specific to Bluebonnet Learning. The Executive Director of Academics will collaborate with the vendor to plan and deliver content for the leader implementation training.
 - District leaders, school leaders, and instructional coaches will engage in practice sessions with the observation tools.
-

Action: Name the observation expectations and responsibilities for school leaders.

District Leader Roles and Responsibilities

- Gain a broad understanding of the observation tools used by coaches and school leaders to provide feedback to teachers.
- Utilize Bluebonnet Learning Observation Tools and FOI Learning Walk Tools to co-observe classroom instruction with school leaders, focusing on evidence of internalization and implementation fidelity.
- Assist school leaders in analyzing and responding to data collected from observations and learning walks.

School Leader Roles and Responsibilities

- Co-observe classroom instruction with coaches to ensure consistency in identifying key indicators of internalization during observations.

- Observe feedback sessions and coaching meetings to ensure they are rooted in Bluebonnet Learning instructional materials, with meaningful connections to planning and internalization.
- Support coaches in creating effective observation and feedback schedules, monitor the execution of these schedules, and assist in making adjustments as needed.
- Use FOI Learning Walk Tools to gather additional data on evidence of internalization across classrooms and collaborate with coaches to analyze schoolwide trends.

Next Steps:

- District leaders, school leaders, and instructional coaches will receive training on the observation and feedback practices specific to Bluebonnet Learning. The Executive Director of Academics will work with the vendor to coordinate planning and content for the leader implementation training.
- District and Campus Leaders will define expectations and develop plans for conducting learning walks and observation and feedback cycles.

Action: Name the observation expectations and responsibilities for instructional coaches.

- Utilize training and professional development opportunities to regularly observe classroom instruction using the Bluebonnet Learning Observation tools.
- Review the Bluebonnet Learning lesson prior to classroom observations and refer to the lesson during the observation as needed.
- Use the SFI Action Step Guides to provide targeted, content-specific feedback to teachers and link this feedback to planning and internalization when applicable.
- Assist teachers during feedback meetings to review upcoming lessons and identify areas to implement action steps.
- Gather and report data on evidence of internalization, ensuring alignment with progress monitoring expectations.

Next Steps: District leaders, school leaders, and instructional coaches will receive training on observation and feedback practices related to Bluebonnet Learning.

Action: Explain which observation tool(s) will be used.

The Bluebonnet Learning Observation Tools and FOI Learning Walk Tools will be utilized to monitor the fidelity of implementation and offer continuous, job-embedded support through teacher feedback.

Next Steps:

- The Campus Principal will ensure that all district and school leaders, as well as instructional coaches, have access to the Bluebonnet Learning observation tool.
 - The ESC will present and share the FOI Learning Walk Tool with district and campus leaders.
-

Action: Decide on the planning regarding the cadence, frequency, and scheduling of observations.

- All participating school leaders and instructional coaches will carry out weekly observations of Bluebonnet Learning instruction using the Bluebonnet Learning observation tools, ensuring that each teacher receives **at least one observation and feedback cycle every six weeks**.
- Campus principals and leadership teams are responsible for creating and scheduling observations on the Bluebonnet Learning observation calendar and for sharing this calendar with teachers and instructional staff.

Next Steps: The district will create the Bluebonnet Learning observation calendar for each campus and provide it to campus principals by the beginning of the school year.

Action: Name the requirements for documentation and follow-up.

All Bluebonnet Learning observations will be documented using the Bluebonnet Learning observation tool and shared with the teacher being observed. Documentation can be recorded either electronically or on paper, and all records will be uploaded to the district's observation platform.

Next Steps:

- **The Technology Director will update the district's observation platform to incorporate the Bluebonnet Learning observation tools.**
 - School leaders and instructional coaches will receive guidance on documentation and follow-up procedures for Bluebonnet Learning observations during the leader training on observation and feedback.
-

4B. Observation and Feedback Cycles

Topic: School leader and instructional coach training and practice

District and school leaders, along with instructional coaches, will undergo training on the Bluebonnet Learning observation tools and will have opportunities to practice utilizing them. This is detailed in Action 2D: Professional Learning Plan.

Next Steps: The following steps are outlined in Action 2D: Professional Learning Plan.

Topic: Coaching Model

Decision/Expectations: School leaders and coaches at Rains ISD will use the **SFI Action Step Guides** alongside the **See It, Name It, Do It coaching model** to offer feedback and continuous professional learning to teachers implementing Bluebonnet Learning.

Next Steps:

- **District Leaders** will incorporate training on the SFI Action Step Guides training on the See It, Name It, Do It coaching model and resources into professional development sessions for leaders and instructional coaches before the school year begins and will conduct refresher training, as needed.
-

Topic: Feedback Cycle Process

Decision/Expectations: Teachers will receive in-person feedback from their observer **at least once every six weeks**, using either the SFI Action Step Guide or the See It, Name It, Do It protocol to provide clear, actionable next steps that support the delivery of Bluebonnet Learning instructional materials. Observers will follow up by revisiting the classroom **within ten school days** to observe the implementation of the action steps. Feedback and action steps will be documented on the district's **observation platform**.

Next Steps: **District Leaders** will meet with campus leaders and instructional coaches to communicate the expectations and processes.

Topic: Ongoing, Job-embedded Support

Decision/Expectations: Teachers will receive continuous, job-embedded support through the **six-week** observation and feedback cycles. School leaders and instructional coaches will participate in co-observations and coaching sessions with their supervisors **once per semester** as part of their ongoing, job-embedded support.

Next Steps: Principal supervisors and principals will schedule co-observations with the leaders they supervise **once each semester**. During these sessions, they will observe **at least one full observation** and feedback cycle for Bluebonnet Learning and engage with their supervisor.

Topic: Measuring Impact

Decision/Expectations: School leaders and instructional coaches will assess impact using data from the district observation platform, focusing on the action steps identified and the extent to which teachers are successfully implementing these actions.

Next Steps:

- District Leaders will meet with leadership teams to review progress monitoring related to the action steps provided to teachers during Bluebonnet Learning observation and feedback cycles.
 - The Technology Director will offer training opportunities on the district observation platform for new leaders.
-

ACTION 5: Aligning Assessment Strategy

5A. Analyzing Assessment Practices

Task: Conduct a current state analysis of assessments and summarize the takeaways. What is working well? What is an area(s) for improvement?

The District Testing Coordinator develops detailed assessment calendars that track universal screeners, district benchmarks, interim assessments, and other district-wide assessments, including STAAR, End of Course exams, and college readiness assessments.

Campuses follow a process for administering common unit assessments, created at the campus level, for each grade and course in the required curriculum.

Teachers and leaders regularly review student assessment data to make instructional adjustments and provide necessary student support.

Areas for improvement include transitioning to Bluebonnet Learning assessments across all campuses and eliminating local benchmark exams in Bluebonnet subjects, as they do not align with Bluebonnet Learning's instructional materials, scope, and sequences.

Task: Identify which **Keys to Success** are currently in place, which are not, and which ones need refining.

A key to success is the practice of maintaining an assessment calendar. Rains ISD will refine this process to include Bluebonnet Learning unit assessments and remove the district-created benchmark exams. Refinement is needed to clearly define expectations for using Bluebonnet Learning embedded assessments, with explicit guidelines on how and when assessments can be adapted or modified. Additionally, any changes must be communicated to campus principals to ensure that parents have access to the materials.

5B. Structures for Assessment Practices

Task: Identify a priority action for **curriculum-embedded assessments** based on the current state analysis conducted in Action 5A.

Revise district assessment calendars to include Bluebonnet Learning embedded assessments, replacing the previously used district benchmarks or campus-created common unit assessments.

Clearly communicate expectations for using Bluebonnet Learning assessments, along with the process for making any adjustments or modifications.

Task: Identify a priority action for **student work analysis** based on the current state analysis conducted in Action 5A.

Facilitated student work analysis sessions will begin by **October**. All instructional staff will receive initial training on student work analysis protocols during the Bluebonnet Learning onboarding and orientation sessions.

Task: Plan next steps that focus on high-impact changes to support effective assessment practices.

District leadership will communicate expectations regarding the prioritization of Bluebonnet Learning embedded assessments, identifying assessments that will no longer be administered, and outlining the process and legal requirements for any adjustments or modifications to Bluebonnet Learning assessments.

District Leaders and the District Testing Coordinator will revise the district assessment calendars to incorporate Bluebonnet Learning unit assessments and remove campus common assessments and district benchmarks.

Task: Explain the communication plan for ensuring all school leaders, instructional coaches, and teachers are on the same page regarding curriculum-embedded assessments.

The Superintendent and district leadership team will share updates on the assessment strategy and expectations with all school leaders and instructional coaches prior to the start of the school year.

All teachers and instructional staff will receive training and comprehensive information on expectations for Bluebonnet Learning assessments during onboarding and orientation sessions.

Distinct Leaders will maintain regular communication with school principals regarding the prioritization of Bluebonnet Learning embedded assessments, the preservation of assessment integrity, and the use of student work analysis as the primary process for data analysis in formative assessments.

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