

Agenda of Regular Meeting

The Board of Trustees Rains ISD

A Regular Meeting of the Board of Trustees of Rains ISD will be held Monday, June 9, 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. PUBLIC COMMENT
- III. ITEMS FOR DISCUSSION AND/OR ACTION
 - III.A. Consent Agenda
 - III.A.1. Minutes of the Previous Meeting(s)
 - III.A.2. Financial Reports
 - III.A.3. Budget Amendment(s)
 - III.A.4. Contracted Services- Regions 7 and 10
 - III.A.5. Approve and Adopt Resolution for the Region 7 Purchasing Cooperative
 - III.B. Business and Finance
 - III.B.1. Rains County Appraisal District - 2026 Proposed Budget
 - III.B.2. Consider and Approve Agreement for Services with Communities in Schools of Northeast Texas (NETX CIS)
 - III.C. Academics and Student Services
 - III.C.1. Preliminary State Assessment Report
 - III.C.2. Intent to Apply for Federal Grant Funds
 - III.D. Superintendent Reports
 - III.D.1. District Activities, Facilities, and Projects
 - III.D.2. Legislative Update
 - III.D.3. Rains ISD Spring 2025 Survey Results
 - III.D.4. Consider and Approve the Updated Rains ISD Multi-Hazard Emergency Operations Plan (MHEOP)
 - III.D.5. First Reading of Board Policy Update 125, Affecting (LOCAL) Policies BDAA, BDB, BDF, EI, FDE, and FEC
 - III.D.6. 2025 Tax Rate Discussion
 - III.D.7. Discuss, Consider, and Act on Selection of Efficiency Auditor
- IV. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION

- IV.A. Personnel Changes/Update
- V. CLOSED SESSION
 - V.A. Personnel, Texas Government Code § 551.074
 - V.B. Student Discipline, Texas Government Code § 551.082
 - V.C. Security, Texas Government Code § 551.076 & § 551.089
 - V.D. Consultation with Attorney, Texas Government Code § 551.071
- VI. ACTION IF ANY, ON ITEMS DISCUSSED IN CLOSED SESSION
 - VI.A. Consider and Approve Appointment of Armed Personnel
- 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(Legal)]

Posted on June 4, 2025, at 3:15 pm. for the Rains I.S.D. Board of Trustees.

**Payroll
Expenditures
May 2025**

Account Number Fnd	2024-25 Revised Budget	2024-25 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	442,943.03	323,030.73	119,912
199 E 11 --- INSTRUCTION	10,186,986.37	7,920,018.18	2,266,968
199 E 12 --- INST. RESOURCES & MEDIA SVCS	159,850.67	121,030.12	38,821
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	114,023.35	95,214.48	18,809
199 E 21 --- INSTRUCTIONAL LEADERSHIP	342,757.73	240,613.90	102,144
199 E 23 --- SCHOOL LEADERSHIP	1,005,676.49	760,385.01	245,291
199 E 31 --- GUIDANCE & COUNSELING	712,711.14	511,810.13	200,901
199 E 32 --- SOCIAL WORK SERVICES	0.00	0.00	0
199 E 33 --- HEALTH SERVICES	166,110.45	132,833.06	33,277
199 E 34 --- PUPIL TRANSPORTATION	705,588.32	616,877.67	88,711
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	585,688.03	445,050.88	140,637
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,243,944.91	1,010,512.91	233,432
199 E 52 --- SECURITY & MONITORING SERVICES	108,792.78	120,995.27	-12,202
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	370,183.85	185,047
	16,330,303.81	12,668,556.19	77.6% 3,661,748
			75.0% of year

**Non Payroll
Expenditures
May 2025**

Account Number Fnd	2024-25 Revised Budget	2024-25 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	480,130.00	260,321.52	219,808.48
199 E 11 --- INSTRUCTION	846,880.00	820,123.89	26,756.11
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	52,190.58	25,597.42
199 E 21 --- INSTRUCTIONAL LEADERSHIP	52,000.00	24,868.99	27,131.01
199 E 23 --- SCHOOL LEADERSHIP	32,716.00	25,384.64	7,331.36
199 E 31 --- GUIDANCE & COUNSELING	57,300.00	46,449.01	10,850.99
199 E 32 --- SOCIAL WORK SERVICES	67,000.00	65,000.00	2,000.00
199 E 33 --- HEALTH SERVICES	11,550.00	18,327.03	-6,777.03
199 E 34 --- PUPIL TRANSPORTATION	338,507.00	421,408.95	-82,901.95
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	213,575.00	231,380.80	-17,805.80
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,105,468.00	939,456.97	166,011.03
199 E 52 --- SECURITY & MONITORING SERVICES	19,000.00	48,334.08	-29,334.08
199 E 53 --- DATA PROCESSING SERVICES	81,983.00	149,269.25	-67,286.25
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	890,419.81	-28,650.81
	4,303,996.00	4,040,320.70	93.9%
			263,675
			75.0% of year

**Payroll
Expenditures
May 2025**

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199 E 21 --- INSTRUCTIONAL LEADERSHIP	342,757.73	240,613.90	102,144
199 E 23 --- SCHOOL LEADERSHIP	1,005,676.49	760,385.01	245,291
199 E 31 --- GUIDANCE & COUNSELING	712,711.14	511,810.13	200,901
199 E 32 --- SOCIAL WORK SERVICES	0.00	0.00	0
199 E 33 --- HEALTH SERVICES	166,110.45	132,833.06	33,277
199 E 34 --- PUPIL TRANSPORTATION	705,588.32	616,877.67	88,711
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	585,688.03	445,050.88	140,637
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,243,944.91	1,010,512.91	233,432
199 E 52 --- SECURITY & MONITORING SERVICES	108,792.78	120,995.27	-12,202
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	370,183.85	185,047
	16,330,303.81	12,668,556.19	77.6% 3,661,748
			75.0% of year

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39538	BSN SPORTS/SPORT SUP	VOLLEYBALL UNIFORMS - REQUESTED BY SHELBI SHEPPARD / JACQUELYN YOUNG (SEE ATTACHED QUOTE) KB	05/01/2025	04/18/2025	2,026.48
39539	CIRCLE C INK	REGIONAL ADVANCEMENT TRACK SHIRTS - REQUESTED BY JACQUELYN YOUNG KB	05/01/2025	04/23/2025	330.00
39540	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY - AWARDS FOR END OF THE YEAR AWARDS - ATTN: SUZIE HERNANDEZ	05/01/2025	04/11/2025	503.92
39541	SAMS CLUB DIRECT	Sam's Supplies for JH STUCO EOY Dance; Anthony Barrios	05/01/2025	04/27/2025	219.54
39542	XXICONIC VISUALS	PHOTOS OF DISTRICT TENNIS MEET - REQUESTED BY COLTON SMITH KB	05/01/2025	04/23/2025	300.00
39543	WALMART COMMUNITY	WALMART - SNACKS FOR CHEER STUNT CLINIC	05/01/2025	04/03/2025	132.09
	WALMART COMMUNITY	WALMART - PICNIC AND EASTER EGG HUNT FOR LIFESKILLS	05/01/2025	04/03/2025	151.48
	WALMART COMMUNITY	WAL-MART - COMMUNITIES IN SCHOOLS FOR ELEMENTARY & INTERMEDIATE - ATTN: LILLIAN THOMAS	05/01/2025	04/03/2025	51.84
39544	BESHERSE, PIPER	PIPER BESHERSE - YEARBOOK PHOTOGRAPHY	05/07/2025	05/01/2025	140.00
39545	CIRCLE C INK	STATE TRACK SHIRTS - REQUESTED BY JACQUELYN YOUNG KB	05/07/2025	05/03/2025	262.00
39546	DAILY, DALILAH	DALILAH DAILY - PAYMENT FOR WORKING YEARBOOK ACTIVITY	05/07/2025	05/04/2025	60.00
39547	FOUSE, CAMERON	CAMERON FOUSE - PAYMENT FOR WORKING YEARBOOK ACTIVITY	05/07/2025	05/04/2025	80.00
39548	LONE OAK ISD	Hayden's Field Day at Lone Oak ISD; T-shirts for JH L/S; Jennifer Sikes	05/07/2025	05/04/2025	80.00
39549	SAMS CLUB DIRECT	SAMS ORDER FOR TEACHER APPRECIATION	05/07/2025	05/04/2025	357.21
39550	STRICKLAND, KALLEE	KALLEE STRICKLAND - PAYMENT FOR WORKING YEARBOOK ACTIVITY	05/07/2025	05/04/2025	60.00
39551	SAMS CLUB DIRECT	SAMS - BLUE MARKET TRIP TO SAMS	05/15/2025	05/07/2025	868.62
39552	WESTER, BRIAN	LODGING FOR SUMMER RETREAT / PROFESSIONAL DEVELOPMENT FOR FOOTBALL COACHES 7/10 - 7-13/25 - REQUESTED BY BRYAN OAKES KB	05/15/2025	05/13/2025	1,328.50
39553	CIRCLE C INK	Circle C Ink T-shirts for JH Cheer; Saylor Barrios	05/21/2025	05/12/2025	224.00
39554	TAYLOR PUBLISHING DB	BALFOUR - YEARBOOKS FOR 24 - 25 SCHOOL YEAR	05/21/2025	04/15/2025	3,358.24
39555	BSN SPORTS/SPORT SUP	HS BOYS BASKETBALL SUPPLIES (QUOTE ATTACHED) REQUESTED BY BRIAN WESTER KB	05/29/2025	05/15/2025	895.60
39556	WEST SIDE STORAGE	WESTSIDE STORAGE YEARLY PROM FEE	05/29/2025	04/20/2025	600.00
242500543	AMAZON CAPITAL SERVI	Amazon supplies for JH STUCO EOY dance; Anthony Barrios	05/01/2025	04/21/2025	132.70
	AMAZON CAPITAL SERVI	SHOT DISC BACKPACK FOR TRACK - REQUESTED BY JACQUELYN YOUNG KB	05/01/2025	04/28/2025	19.55
242500553	AMAZON CAPITAL SERVI	Supplies for Paraprofessionals. Vtech write and learn, safety walking rope, whiteboards, pencil grips, sensory brushes, apron, scissors, thermometer, dry erase pockets.	05/07/2025	04/28/2025	321.19
242500572	AMAZON CAPITAL SERVI	AMAZON - FIELD DAY EQUIPMENT - ATTN: SHELBI SHEPPARD	05/15/2025	05/05/2025	101.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BAILEY YOUNG	05/15/2025	04/07/2025	42.97
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: MICHELLE WATKINS	05/15/2025	03/29/2025	54.47
	AMAZON CAPITAL SERVI	Amazon Supplies for JH STUCO; Anthony Barrios	05/15/2025	04/23/2025	211.93
	AMAZON CAPITAL SERVI	TAMPER PROOF DEPOSIT BAGS FOR DISTRICT	05/15/2025	05/12/2025	143.90
242500573	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY - 5 TROPHIES FOR AWARDS DAY - ATTN: SUZIE HERNANDEZ	05/15/2025	05/06/2025	38.95
242500590	AMAZON CAPITAL SERVI	Amazon supplies for JH Library; Jennifer Moore	05/21/2025	04/22/2025	376.49
	AMAZON CAPITAL SERVI	Amazon Filing Cabinet for JH L/S; Jennifer Sikes	05/21/2025	03/31/2025	199.99

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500607	AMAZON CAPITAL SERVI	Retirement Awards; Jennifer Moore	05/29/2025	05/14/2025	199.88
66824	THE HOME DEPOT PRO	INV # 856202122 MERV 8 AIR FILTERS 24X24X2; 16X25X2; & 16X24X1 - MAINT DEPT	05/05/2025	03/20/2025	-479.30
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 #1GNSCGKC6KR339867; VEH #59 VIN #1FD8W3HT0NEE17402; BUS #17 VIN #4DRBUPWN5NB292177 - TRANSPORTATION DEPT	05/01/2025	04/22/2025	-74.50
66943	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 #1GNSCGKC6KR339867; VEH #59 VIN #1FD8W3HT0NEE17402; BUS #17 VIN #4DRBUPWN5NB292177 - TRANSPORTATION DEPT	05/01/2025	04/22/2025	67.00
66944	AT&T MOBILITY LLC	INV #287319218417X04232025 GEO TAB ON BUSES - TRANSPORTATION DEPT	05/01/2025	04/15/2025	724.07
	AT&T MOBILITY LLC	INVOICE 287329116110X04232025; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	05/01/2025	04/10/2025	124.80
66945	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 03-11 TO 04-08-25	05/01/2025	04/10/2025	1,952.71
66946	BITTICK, KIMBERLY AN	O&M Contract Services March 2025	05/01/2025	04/24/2025	225.00
66947	CITY OF EMORY	SERVICE THRU APRIL 2025	05/01/2025	04/10/2025	10,283.55
66949	DATAMAX INC	COPIER BILL INVOICE LK00206025 APRIL 2025	05/01/2025	04/05/2025	2,659.71
	DATAMAX INC	DATAMAX INVOICE 2684621 CONTRACT OVERAGES FOR MARCH 2025	05/01/2025	04/05/2025	2,819.23
66950	DEMCO	Demco - supplies for the library	05/01/2025	04/04/2025	130.27
66951	GRAHAM INTERNATIONAL	INV #01P670925 & #01P671134 BUS PARTS AND STOCK - TRANSPORTATION DEPT	05/01/2025	04/10/2025	774.44
66952	HALL, MICHAEL	TRAVEL TO REGION 7: 05-05-25 BEHAVIORIAL THREAT ASSESSMENT MODULE TR , MILEAGE AND LUNCH; 05-07-25 SUPERINTENDENTS SHOWCASE MILEAGE ONLY; 183.60 MILES @ .64 PER MILE FOR A TOTAL OF 117.50 PLUS 10.00 LUNCH	05/01/2025	05/01/2025	127.50
66953	KELLEY, BRYAN	REIMBURSE BRYAN KELLEY FOR MILEAGE AND MEALS FOR BOYS STATE TRACK MEET - PROFESSIONAL DEVELOPMENT (SCHOOL VEHICLE NOT AVAILABLE) - REQUESTED BY BRYAN KELLEY KB	05/01/2025	04/29/2025	463.54
66954	KISER'S GLASS	INV #36608 WINDOW FOR VAN #33 - TRANSPORTATION DEPT	05/01/2025	04/24/2025	450.00
66955	MOAK CASEY, LLC	TSPN: MOAK CASEY REGISTRATION	05/01/2025	04/14/2025	1,600.00
66956	Nantze Electric Co.,	EMPLOYEE ID BADGES - KB	05/01/2025	04/24/2025	1,350.00
66957	NICKS, JOSEPH	MILEAGE REIMBURSEMENT TO PRINCETON HS FOR SOFTBALL BI DISTRICT PLAYOFF GAME ON APRIL 24, 2025. REQUESTED BY JOE NICKS	05/01/2025	04/25/2025	65.66
66958	POCKET NURSE ENTERPR	Phlebotomy supplies from pocket nurse, safety glide needles, blood collection sets	05/01/2025	02/20/2025	1,550.84
66959	PORTWOOD, JOHN	MILEAGE TO SKY RANCH ON 4/24/25 - REQUESTED BY JOHN PORTWOOD (SCHOOL VEHICLE NOT AVAILABLE) KB	05/01/2025	04/24/2025	46.30
66960	PRIMO BRANDS	ACCOUNT 8700037643 MARCH/APRIL INVOICE 05D8700037643	05/01/2025	04/25/2025	181.88
66961	RAINS COUNTY LEADER	2024-2025 EMPLOYMENT AD IN RAINS COUNTY LEADER.	05/01/2025	04/25/2025	93.80

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		SEPTEMBER 2024-AUGUST 2025			
66962	REGION 7 EDUCATION S	Region VII Cohort Support Certification; Kaley Jones	05/01/2025	04/10/2025	750.00
66963	ROBERT'S CYCLE & SOU	INV #7022 REPAIRS ON RED GOLF CART - GROUNDS DEPT	05/01/2025	04/25/2025	284.00
66964	SALERMO, GIOVANNY	REIMB FINGERPRINTING IDENTOGO UZTX-5ZQHJH	05/01/2025	04/10/2025	47.99
66965	SOUTH RAINS WATER SU	MO SERV FROM 03-18 TO 04-16-25; APRIL 2025	05/01/2025	04/10/2025	30.15
66966	TASB, INC	TASB LEGAL ASSISTANCE FUND 2025 INVOICE #604218	05/01/2025	04/04/2025	200.00
66967	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/01/2025	04/24/2025	295.00
	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/01/2025	04/28/2025	210.00
	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/01/2025	04/28/2025	210.00
66968	VERIZON WIRELESS	INVOICE #6110537026; HOT SPOTS FOR DISTRICT MAR 09 - APRIL 08, 2025; ACCT 942356826-00001	05/01/2025	04/10/2025	245.74
	VERIZON WIRELESS	ACCT #2236220097-0001 MAR 20 - APR 19; INVOICE 6111369880	05/01/2025	04/19/2025	126.33
66970	WALMART COMMUNITY	IGLOO WATER JUG FOR INTERMEDIATE CAFE PER KAREN E.	05/01/2025	04/01/2025	60.16
	WALMART COMMUNITY	GOLF SUPPLIES - GOLF BALLS, SNACKS, DRINKS - REQUESTED BY KELSEY FRAZIER KB	05/01/2025	03/29/2025	117.24
	WALMART COMMUNITY	SUPPLIES FOR CAFETERIA PER KAREN E. : FILING CABINET, FILES, KITCHEN SUPPLIES	05/01/2025	03/29/2025	140.43
	WALMART COMMUNITY	WALMART - SNACKS FOR TEACHERS FOR STAAR TESTING	05/01/2025	03/29/2025	259.77
	WALMART COMMUNITY	Appreciation week for paras: Jennifer Moore	05/01/2025	04/01/2025	44.34
	WALMART COMMUNITY	Open PO for Culinary Groceries	05/01/2025	04/01/2025	215.21
	WALMART COMMUNITY	Open PO for Culinary Groceries	05/01/2025	04/01/2025	73.93
66971	THE HOME DEPOT PRO	INV # 856202122 MERV 8 AIR FILTERS 24X24X2; 16X25X2; & 16X24X1 - MAINT DEPT	05/05/2025	03/20/2025	479.30
66972	AKIN, JEFFERY	REIMBURSEMENT FOR MEAL EXPENSES FOR STATE FFA BUILD OFF - AKIN	05/07/2025	05/06/2025	50.00
66973	BSN SPORTS/SPORT SUP	SOFTBALL RAIL PAD - REQUESTED BY BRYAN OAKES KB	05/07/2025	05/01/2025	1,124.07
66974	CIRCLE C INK	Circle C Ink T-shirts for new JH staff; Jennifer More	05/07/2025	04/30/2025	100.00
66975	COCA-COLA S.W. BEVER		05/07/2025	04/22/2025	505.02
	COCA-COLA S.W. BEVER		05/07/2025	04/22/2025	19.34
	COCA-COLA S.W. BEVER		05/07/2025	04/29/2025	394.33
	COCA-COLA S.W. BEVER		05/07/2025	05/05/2025	525.09
	COCA-COLA S.W. BEVER		05/07/2025	05/05/2025	345.33
66977	COMPLETE SUPPLY INC	INVOICE# 374700-COMPLETE SUPPLY-TRASH BAGS-CUSTODIAL DEPT	05/07/2025	05/01/2025	383.10
	COMPLETE SUPPLY INC	INVOICE# 374114-COMPLETE SUPPLY-FOAMING HAND SOAP-DISINFECTANTS-TRASH LINERS-DEODORIZERS-DRAIN CLEANER-TOILET TISSUE-PAPER TOWELS-CUSTODIAL DEPT	05/07/2025	04/29/2025	2,829.79
66978	COUNTRY FLOWERS & GI	Country Flowers & Gifts: Latex Balloons w/helium for Campus Teacher of the Year and Unsung Hero recipients.	05/07/2025	04/10/2025	50.00
66979	DATAMAX INC	DATAMAX INVOICE 268474 CONTRACT OVERAGES FOR APRIL 2025	05/07/2025	04/30/2025	2,914.57
66980	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202503-307609 -- 03/01/2025-03/31/2025	05/07/2025	05/01/2025	7.00
66981	HALL, MICHAEL	PER DIEM FOR/MILEAGE FOR PEIMS PROGRAM DIRECTOR MEETING IN KILGORE 05-02-25	05/07/2025	05/02/2025	67.99
66982	HELLAS CONSTRUCTION	PANEL REPLACEMENTS FOR SOFTBALL AND BASEBALL FIELDS - REQUESTED BY BRYAN OAKES KB	05/07/2025	03/18/2025	1,700.00
66983	BRAMDAK DBA INTERQUE	K-9 SNIFF 04-21-25; HALF DAY SERVICE	05/07/2025	04/30/2025	400.00
66984	PEOPLES COMMUNICATIO	MO SER FOR MAY 2025	05/07/2025	04/30/2025	1,115.81

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
66985	PIRAINO CONSULTING,	2 Lumio Standard Plan- 1 yr subscription.	05/07/2025	04/30/2025	118.00
66986	POSITIVE PROMOTIONS	Awards for Elementary students. Gold medallion, neck ribbon, Honor roll ribbons.	05/07/2025	04/15/2025	390.75
66987	POTTSBORO ATHLETIC B	HS BOYS AREA TRACK MEET ADVANCEMENT MEALS - REQUESTED BY JACQUELYN YOUNG KB	05/07/2025	04/10/2025	91.00
66988	PRINCETON ATHLETICS	FIELD RENTAL /OFFICIALS FOR HS SOFTBALL BI-DISTRICT ADVANCEMENT GAME @ PRINCETON ON 4/24 & 4/25?25 - REQUESTED BY SCOTT DELOZIER KB	05/07/2025	04/25/2025	681.00
66989	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/07/2025	05/01/2025	420.00
66992	TURNER HOLDINGS DBA		05/07/2025	04/16/2025	1,008.89
	TURNER HOLDINGS DBA		05/07/2025	04/22/2025	1,128.40
	TURNER HOLDINGS DBA		05/07/2025	04/22/2025	777.43
	TURNER HOLDINGS DBA		05/07/2025	04/22/2025	811.61
	TURNER HOLDINGS DBA		05/07/2025	04/22/2025	802.01
	TURNER HOLDINGS DBA		05/07/2025	04/22/2025	220.18
	TURNER HOLDINGS DBA		05/07/2025	04/29/2025	969.22
	TURNER HOLDINGS DBA		05/07/2025	04/29/2025	531.44
	TURNER HOLDINGS DBA		05/07/2025	04/29/2025	664.76
	TURNER HOLDINGS DBA		05/07/2025	04/29/2025	421.20
	TURNER HOLDINGS DBA		05/07/2025	05/05/2025	593.54
	TURNER HOLDINGS DBA		05/07/2025	05/05/2025	667.90
	TURNER HOLDINGS DBA		05/07/2025	05/05/2025	802.01
	TURNER HOLDINGS DBA		05/07/2025	05/05/2025	267.85
66993	WINSLOW, FRANCES	1 hour of instruction \$42.43 X 3 hours per day = \$127.29 13 days of instruction (MAR 19, 20, 21,24, 25, 26, 27, 28,31 APRIL 1, 4, 16, 17)) X 13 \$127.29 x 13 = 1654.77	05/08/2025	04/30/2025	1,654.77
66994	A R TACTICAL PLUMBIN	INV #05022025 UNSTOPPED SEWER AT JR HIGH - MAINT DEPT	05/15/2025	05/02/2025	250.00
66995	AARON, MARK	INV #04-001 TRIP MEAL FOR 4/17/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	15.00
66996	ABC LOGISTICAL RESOU	ABC LOGISTICAL RESOURCES	05/15/2025	03/21/2025	450.00
66997	JULIE BARLOW	INV #04-002 TRIP MEAL FOR 4/24/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	15.00
66998	BITTICK, KIMBERLY AN	O&M Contract Services April 2025	05/15/2025	04/30/2025	270.00
66999	BSN SPORTS/SPORT SUP	FOOTBALL UNI FILL INS - REQUESTED BY BRYAN OAKES KB	05/15/2025	05/07/2025	7,123.20
67000	CLIMATEC, LLC	INVOICE #975015271 CONTROLLER. REMOTE REG LABOR FOR FIELDHOUSE; SHIPPING;- MAINT DEPT	05/15/2025	04/29/2025	1,155.84
67001	COCA-COLA S.W. BEVER		05/15/2025	05/13/2025	433.03
	COCA-COLA S.W. BEVER		05/15/2025	05/13/2025	543.63
67002	COMPLETE SUPPLY INC	INVOICE# 375769-COMplete SUPPLY--PAPER TOWELS-TOILET PAPER-FLOOR CLEANER-CUSTODIAL DEPT	05/15/2025	05/13/2025	1,246.63
67003	CYBERSOFT TECHNOLOGI	POS SOFTWARE FOR DISTRICT CAFES PER KAREN E.	05/15/2025	04/24/2025	10,530.00
67004	D&D LUBE CENTER	INV #218757 OIL CHANGE FOR VEH #22 - TRANSPORTATION DEPT	05/15/2025	05/05/2025	61.82
	D&D LUBE CENTER	INV #218856 & #218863 OIL CHANGES FOR VEH #32 & #48 - TRANSPORTATION DEPT	05/15/2025	05/08/2025	355.21
67005	D.H. PACE CO., INC	INV #ACR/270-20161 ELECTRIC STRIKE DOOR FOR ELEMENTARY - MAINT DEPT	05/15/2025	04/30/2025	1,201.00
67006	DOUTHIT, KENDRA	Contract Services Speech Therapy April 2025	05/15/2025	04/30/2025	1,300.00
67007	DUKO OIL COMPANY	INV #217284 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL - TRANSPORTATION DEPT	05/15/2025	05/07/2025	7,002.86
67008	FOSS, JAMES	INV #04-003 TRIP MEALS FOR 4/7. 9, 14, & 17/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	60.00
67009	GRAHAM INTERNATIONAL	INV #02P853663 PARTS FOR BUS #6 AND STOCK -	05/15/2025	04/30/2025	529.93

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		TRANSPORTATION DEPT			
	GRAHAM INTERNATIONAL	INV #01P672618 & #02P853882 PARTS FOR BUS	05/15/2025	05/08/2025	521.95
67010	GREENVILLE SUPPLY CO	FLEET & WHITE FLEET - TRANSPORTATION DEPT			
		INV #570623, #570879, #571051, #571138, & #571293	05/15/2025	04/22/2025	1,782.84
67011	HARDY, COOK & HARDY,	FOR A/C PARTS AND PUMBING SUPPLIES - MAINT DEPT			
		Professional Services for April 2025 and Monthly Retainer	05/15/2025	05/06/2025	140.00
67012	HOOD, MICHAEL	INV #04-004 TRIP MEALS FOR 4/3, 7, 9, 17, 23, & 24/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	90.00
67013	HUNT REGIONAL MEDICA	INVOICE# 124718C9148-HUNT REGIONAL MEDICAL PARTNERS-PHYSICAL FOR G SALERMO-CUSTODIAL DEPT	05/15/2025	05/01/2025	70.00
67014	IDEAL IMPACT, INC.	INVOICE SCC1827531; Q3 2025 WEB APP SCHEDULING FEE	05/15/2025	05/09/2025	2,059.00
67015	J&R AUTO SUPPLY - AG	INV #01NV033940 & #01NV033966 PARTS FOR BUS FLEET & WHITE FLEET - TRANSPORTATION DEPT	05/15/2025	05/08/2025	168.11
67016	JENKINS, JALA	Meals for TSHA Convention April 30-May 3, 2025. Speech	05/15/2025	05/03/2025	175.83
67017	LAWSON PRODUCTS, INC	INV #9312444771 HAND CLEANER - TRANSPORTATION DEPT	05/15/2025	05/01/2025	138.06
67018	LISA COWAN OTR, PC	Contract Occupational Therapy Services March 2025	05/15/2025	03/31/2025	3,510.00
67019	LONGHORN BUS SALES	INV #4232025 NEW IC SCHOOL BUS 2026, MODEL: C3411 CE SCHOOL BUS, PB110 (2026) - TRANSPORTATION DEPT	05/15/2025	05/13/2025	157,032.00
67020	Mejia, Roberto	INVOICE 1029 REMOVE & POUR BACK SIDEWALK AT ADMINISTRATION BLDG - GROUNDS DEPT	05/15/2025	05/12/2025	2,154.00
67021	Mejia, Roberto	INVOICE 1029A SIDEWALK AT INTERMEDIATE BUILDING - GROUNDS DEPT	05/15/2025	05/12/2025	7,350.00
67022	MEZA, MARIA	INV #04-009 TRIP MEAL FOR 4/24/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	15.00
67023	MILLER, MATTHEW	INV #04-005 TRIP MEAL FOR 4/17/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	15.00
67024	PEARSON EDUCATION	PEARSON - MATH XL FOR SCHOOL STUDENT 1 YEAR ACCESS	05/15/2025	02/23/2025	154.00
67025	RAINS ISD FOOD SERVI	STAAR Snacks for testing in April; Jennifer Moore	05/15/2025	03/27/2025	659.92
	RAINS ISD FOOD SERVI	Snacks for elementary campus Sept.- April	05/15/2025	05/06/2025	8,068.13
67026	ROBINSON, AUDREY	Meals for TSHA Convention April 30-May 3, 2025	05/15/2025	05/03/2025	152.26
67027	SECURLY, INC.	RHITHM PREMIUM SUBSCRIPTION - (INTERMEDIATE MENTAL HEALTH PROGRAM) - REQUESTED BY LYNDSAY HAYES KB	05/15/2025	04/04/2025	1,173.25
67028	SPENCER, JENNIFER	Meals and Mileage for TSHA Convention April 30-May 3, 2025.	05/15/2025	05/03/2025	625.14
67029	STEVENS, EDWARD I	INV #04-007 TRIP MEALS FOR 4/17 & 24/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	45.00
67030	SUMMIT K-12 HOLDINGS	Renewal for Summit K12 computer program to enhance students progress on TELPAS. Mrs. Cole	05/15/2025	04/08/2025	759.40
67031	TERMINIX INTERNATION	INVOICE#459247039-TERMINIX INTERNATIONAL-W/O 20937927923-ELEM CAMPUS-INVOICE#459247466-W/O 20937920661-INTERMEDIATE CAMPUS-INVOICE#459347173-W/O 20937909456-JH CAMPUS-INVOICE#459247322-W/O 20937904706 HS CAMPUS-OPERATIONS DEPT	05/15/2025	05/02/2025	341.00
67032	TURNER HOLDINGS DBA		05/15/2025	05/13/2025	918.76
	TURNER HOLDINGS DBA		05/15/2025	05/13/2025	440.02
	TURNER HOLDINGS DBA		05/15/2025	05/13/2025	793.64
	TURNER HOLDINGS DBA		05/15/2025	05/13/2025	416.18
67033	WALLACE, CATHERINE	INV #04-008 TRIP MEALS FOR 4/17 & 24/2025 -	05/15/2025	04/24/2025	30.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
67034	ATMOS ENERGY	TRANSPORTATION DEPT ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 04-09 TO 05-09-25	05/21/2025	05/08/2025	1,306.99
67035	CHISUM ISD	OAP Clinic for JH on November 25th; Jairus Aguilar	05/21/2025	04/25/2025	250.00
67036	COMPLETE SUPPLY INC	INVOICE# 375925-COMPLETE SUPPLY-ANGLE BROOMS FOR BUSES-TRANSPORTATION DEPT-INVOICE# 376188-COMPLETE SUPPLY-SPOT CARPET CLEANER-CUSTODIAL DEPT	05/21/2025	05/20/2025	300.36
67037	D.H. PACE CO., INC	INV #ACR/270-20246 LEVER SET FOR ELEMENTARY CUSTODIAL CLOSET - MAINT DEPT	05/21/2025	05/13/2025	656.00
67038	DATAMAX INC	COPIER BILL INVOICE LK00206026 MAY 2025	05/21/2025	05/05/2025	2,659.71
67039	DRAMATISTS PLAY SERV	The Women of Lockerbie Manuscript w/ rights for JH OAP; Jairus Aguilar	05/21/2025	04/25/2025	295.00
67040	GRAHAM INTERNATIONAL	INV #02P854204 & #01P672975 BUS PARTS FOR STOCK & BUS PARTS FOR BUS #1 (ALTERNATOR) - TRANSPORTATION DEPT	05/21/2025	05/13/2025	2,057.17
67041	LESSONPIX, INC.	Group user license - Yearly Renewal. Quote 2025042922	05/21/2025	05/16/2025	180.00
67042	LISA COWAN OTR, PC	Contract Occupational Therapy Services April 2025. 27.75 hrs MG, 6.25 hrs AB, 10.75 hrs LC.	05/21/2025	05/15/2025	4,027.50
67043	MIDWEST SPORTING GOO	BADEN ELITE PRO BASKETBALLS - REQUESTED BY COLTON SMITH KB	05/21/2025	05/08/2025	664.00
67044	PEARSON ED. Measurem	WISC-V Record Forms Qty 25	05/21/2025	05/09/2025	206.70
67045	RAINS ISD FOOD SERVI	RISD Food Services; Water and snacks for students during the STAAR Interim Feb 18 - Feb 27; Jennifer Moore	05/21/2025	04/25/2025	335.15
67046	SOUTH RAINS WATER SU	MO SERV FROM 04-16 TO 05-15-25; MAY 2025	05/21/2025	05/08/2025	30.15
67047	TAHPERD SUMMER CONFE	TAHPERD- elementary P.E. teacher conference June 29-July 1	05/21/2025	05/15/2025	150.00
67048	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/21/2025	05/08/2025	420.00
	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/21/2025	05/19/2025	420.00
67049	TASBO	REGISTRATIONS FOR CERTIFICATIONS FOR R. SANDERS	05/21/2025	05/14/2025	210.00
67050	TATUM MUSIC CO, INC	TATUM MUSIC - FINAL INVOICES FOR BAND	05/21/2025	03/29/2025	188.40
67051	TERMINIX INTERNATION	INVOICE# 459526411-TERMINIX INTERNATIONAL-TERMITE TREATMENT FOR OPERATIONS BLDG-OPERATIONS DEPT	05/21/2025	05/10/2025	1,578.07
67053	THE HOME DEPOT PRO	INV #864249693 WATERPROOF LUXURY PLANK FLOORING; EUCATILE BEADBOARD WHITE TRUE BEAD; SHIPPING FOR INTERMEDIATE STAGE - MAINT DEPT	05/21/2025	05/12/2025	715.18
	THE HOME DEPOT PRO	INV #859813255 & #865470926 MERV 8 PLEATED AIR FILTERS 16X20X1, 14X25X1, 16X25X1, 20X25X1, 24X24X1, 22X22X1 - MAINT DEPT	05/21/2025	05/19/2025	723.51
	THE HOME DEPOT PRO	INVOICE# 863519559-THE HOME DEPOT-RAIN PONCHO FOR CUSTODIAL STAFF-CUSTODIAL DEPT	05/21/2025	05/06/2025	95.88
67054	TURNER HOLDINGS DBA		05/21/2025	05/20/2025	1,201.64
	TURNER HOLDINGS DBA		05/21/2025	05/20/2025	727.96
	TURNER HOLDINGS DBA		05/21/2025	05/20/2025	898.25
	TURNER HOLDINGS DBA		05/21/2025	05/20/2025	197.57
67055	U S GAMES	FITNESS GRAM-SOFTWARE LICENSE - HOSTED NEW FOR THE ELEMENTARY CAMPUS (QUOTE ATTACHED) - REQUESTED BY LYNDASAY HAYES KB	05/21/2025	05/13/2025	299.00
67056	VERIZON WIRELESS	INVOICE #6113036606; HOT SPOTS FOR DISTRICT APR 09 - MAY 08, 2025; ACCT 942356826-00001	05/21/2025	05/08/2025	245.74
67057	WADE, VICKIE	CAKE FOR BOARD MEETING ON MAY 12, 2025	05/21/2025	05/13/2025	45.00
67058	DELOZIER, ANDREW	REIMBURSE SCOTT DELOZIER FOR MEALS / PARKING FOR HS GIRLS STATE SOFTBALL IN AUSTIN MAY 29 - 31,	05/27/2025	05/27/2025	135.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		2025 - REQUESTED BY SCOTT DELOZIER KB			
67059	PRO TECH TRACK AND T	TENNIS COURT CONSTRUCTION POST-TENSION SLAB PLACEMENT INVOICE #5/13RA	05/29/2025	05/29/2025	352,570.00
67060	ASPYPE SELECT LLC	SHARS Medicaid reimbursement for March and April 2025	05/29/2025	05/01/2025	61.11
67061	COMPLETE SUPPLY INC	INVOICE#376058,375769-1,376654-COMPLETE SUPPLY-PRODUCTS FOR SUMMER CLEANING-TRASH BAGS-TOILET TISSUE-PAPER TOWELS-TOILET CLEANER-FLOOR CLEANERS-CUSTODAIL DEPT	05/29/2025	05/28/2025	4,810.53
67062	DYSLEXIA TRAINING AN	1st year of training for therapist in training - Take Flight - Teresa Burns	05/29/2025	05/20/2025	3,000.00
67063	GRAHAM INTERNATIONAL	INV #01P672918 & #01P672619 A/C PART FOR BUS #20; MIRROR FOR BUS #14 - TRANSPORTATION DEPT	05/29/2025	05/19/2025	184.62
67064	LAWSON PRODUCTS, INC	INV #9312444771 HAND CLEANER FOR BUS BARN - TRANSPORTATION DEPT	05/29/2025	05/01/2025	138.06
67065	NATIONAL SCHOOL BUS	INVOICE#51855052-NATIONAL SCHOOL FORMS-BUS DRIVER DAILY INSPECTION FORMS-STUDENT BUS PASSES-BUS CONDUCT REPORT-TRIP MILAGE REPORT-YEARLY ORDER-TRANSPORATION DEPT	05/29/2025	05/05/2025	625.00
67066	RAINS COUNTY CLERK'S	ELECTION SERVICES PROVIDED BY RAINS COUNTY ELECTION ADMINISTRATOR'S OFFICE FOR GENERAL ELECTION-TRUSTEE ELECTION, MAY 3, 2025. (PLACES 1,2, & 3)	05/29/2025	05/27/2025	5,637.86
67067	REGION 7 EDUCATION S	T-TESS Evaluation and Support System Workshop - Lynlee McNair February 25-27	05/29/2025	03/18/2025	300.00
67068	SPARKLETTES	MAY INVOICE #15D8700037643	05/29/2025	05/24/2025	74.95
67069	TASBO	SUMMER CONFERENCE REGISTRATION FOR R. SANDERS AND D. LENNON	05/29/2025	05/24/2025	1,650.00
	TASBO	TASBO CERTIFICATION COURSE FOR D. LENNON	05/29/2025	05/27/2025	420.00
242500551	AMAZON CAPITAL SERVI	Welding chipping hammers and wire brushes for intro classes, and welding curtain hangers to replace broken ones.	05/01/2025	04/10/2025	210.45
	AMAZON CAPITAL SERVI	birth simulator for health science, utensils for culinary, and white board for culinary lab	05/01/2025	03/20/2025	573.89
	AMAZON CAPITAL SERVI	AMAZON - ORDER FOR COUNSELING CENTER	05/01/2025	04/14/2025	100.01
	AMAZON CAPITAL SERVI	AMAZON - FLOWERS FOR COUNSLEING CENTER	05/01/2025	04/10/2025	132.95
	AMAZON CAPITAL SERVI	AMAZON - APPRECIATION BASKET FOR SPEAKER	05/01/2025	03/29/2025	34.99
	AMAZON CAPITAL SERVI	AMAZON - WALLACE CLASSROOM BUDGET	05/01/2025	04/03/2025	216.89
	AMAZON CAPITAL SERVI	AMAZON - DOTSON CLASSROOM BUDGET	05/01/2025	04/03/2025	195.44
	AMAZON CAPITAL SERVI	AMAZON - MURAL FOR THEATER	05/01/2025	03/24/2025	183.32
	AMAZON CAPITAL SERVI	AMAZON - BOOKS FOR PAJAK'S CLASS PER MRS SAMPLES	05/01/2025	03/24/2025	263.40
	AMAZON CAPITAL SERVI	AMAZON - BANKS CLASSROOM ORDER	05/01/2025	03/24/2025	130.96
	AMAZON CAPITAL SERVI	AMAZON - MRS HEINERT CLASSROOM BUDGET (2)	05/01/2025	02/21/2025	39.99
	AMAZON CAPITAL SERVI	AMAZON - LYNLEE OFFICE ORDER	05/01/2025	02/24/2025	202.98
	AMAZON CAPITAL SERVI	AMAZON - MR AKIN ROLLING DESK	05/01/2025	02/20/2025	99.99
	AMAZON CAPITAL SERVI	AMAZON - CRAWFORD ORDER	05/01/2025	02/23/2025	57.23
	AMAZON CAPITAL SERVI	AMAZON - NAPKINS 8TH GRADE PARENT NIGHT AND STOLES FOR GRADUATIONS	05/01/2025	02/23/2025	33.38
	AMAZON CAPITAL SERVI	AMAZON - OAP FURNITURE	05/01/2025	03/03/2025	460.89
	AMAZON CAPITAL SERVI	AMAZON - CLAYTON DESK FOR CLASSROOM	05/01/2025	02/08/2025	728.14
	AMAZON CAPITAL SERVI	AMAZON - OFFICE SUPPLIES 1/27	05/01/2025	02/06/2025	594.71
	AMAZON CAPITAL SERVI	WIRELESS DOOR BELL	05/01/2025	04/18/2025	12.94
	AMAZON CAPITAL SERVI	ATHLETIC AWARDS BANQUET SUPPLIES KB	05/01/2025	04/28/2025	334.25
	AMAZON CAPITAL SERVI	Office supplies for admin office: post it notes, cups, note pads & Snacks, plates for admin./staff	05/01/2025	04/25/2025	227.52

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		meetings			
242500555	AMAZON CAPITAL SERVI	Drop Safe for Business Money Safes with Drop Slot For SRO	05/07/2025	04/28/2025	319.99
	AMAZON CAPITAL SERVI	SUPPLIES FOR SRO L. BRIMER: JOINTWORLD MARINE ROCKER SWITCH, CONDUCTOR WIRE, BLUE HEAT SHRINK BUTT CONNECTOR, EXPANDABLE BRAIDED SLEEVING, FENIEX QUAD Q3 LED SURFACE MAINT	05/07/2025	05/06/2025	671.74
	AMAZON CAPITAL SERVI	Sports ball sets for prek classrooms	05/07/2025	04/22/2025	35.96
	AMAZON CAPITAL SERVI	INV #4212025 M12 SOLDERING IRON (BARE TOOL) - MAINT DEPT	05/07/2025	04/29/2025	100.60
	AMAZON CAPITAL SERVI	INV #004222025 i FILTER 2-STAGE WHOLE HOUSE FILTER SYSTEM - MAINT DEPT	05/07/2025	04/28/2025	599.80
242500556	CYNERGY TECHNOLOGY	VMWARE- Additional Licenses Qty 16	05/07/2025	04/28/2025	716.32
242500557	DEALERS ELECTRIC CO	INV #S101567638.001 & S101566108.001 LIGHTS FOR HIGH SCHOOL; KEU LOCKS FOR ELEMENTARY - MAINT DEPT	05/07/2025	04/22/2025	2,611.88
242500558	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-17-25	05/07/2025	04/30/2025	21.15
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-17-25	05/07/2025	04/30/2025	23,363.92
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-17-25	05/07/2025	04/30/2025	268.95
242500559	FLATT STATIONERS	Pallet of paper	05/07/2025	04/23/2025	1,972.13
242500560	HARRIS SCHOOL SOLUTI	JDOX MAY 2025; INVOICE JR3MN0002815	05/07/2025	05/01/2025	1,026.00
242500562	KIRBY RESTAURANT SUP		05/07/2025	04/23/2025	118.95
	KIRBY RESTAURANT SUP		05/07/2025	04/23/2025	139.95
	KIRBY RESTAURANT SUP		05/07/2025	05/05/2025	340.85
	KIRBY RESTAURANT SUP		05/07/2025	05/05/2025	179.90
	KIRBY RESTAURANT SUP		05/07/2025	05/05/2025	560.00
	KIRBY RESTAURANT SUP		05/07/2025	05/05/2025	420.00
	KIRBY RESTAURANT SUP		05/07/2025	05/05/2025	19.84
242500566	LABATT FOOD SERVICE		05/07/2025	04/22/2025	5,018.23
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	309.40
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	37.70
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	5,687.28
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	4,533.49
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	3,356.83
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	5,194.13
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	68.88
	LABATT FOOD SERVICE		05/07/2025	04/22/2025	905.84
	LABATT FOOD SERVICE		05/07/2025	04/29/2025	446.49
	LABATT FOOD SERVICE		05/07/2025	04/29/2025	4,482.67
	LABATT FOOD SERVICE		05/07/2025	04/29/2025	2,955.97
	LABATT FOOD SERVICE		05/07/2025	04/29/2025	3,737.41
	LABATT FOOD SERVICE		05/07/2025	04/29/2025	4,998.44
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	559.15
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	4,686.46
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	65.86
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	3,405.66
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	4,768.30
	LABATT FOOD SERVICE		05/07/2025	05/05/2025	4,875.90
242500567	RULE PEDIATRIC THERA	Contract Physical Therapy Services March 2025	05/07/2025	03/31/2025	1,562.50
242500568	UNIFIRST CORPORATION	INV #2780156125 & #2780157320 RUG & UNIFORM SERVICE FOR 4/24 & 5/1/2025 - OPERATIONS/TRANSPORTATION DEPT	05/07/2025	05/01/2025	288.79
242500569	WALSH GALLEGOS TREVI	Professional Services Rendered Dates: March 2025-April 2025.	05/07/2025	05/01/2025	18,013.50
242500570	WASTE CONNECTIONS	INV #8571928V174 4 YD 4/1 - 30/2025; HIGH SCHOOL COMPACTOR DUMPED TKT #1663015; JR HIGH	05/07/2025	05/01/2025	2,689.75

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		COMPACTOR DUMPED TKT #1666134; INTERMEDIATE			
		COMPACTOR DUMPED TKT #1658329; ELEMENTARY			
		COMPACTOR TKT #1666132; 30 YD DUMPED TKT			
		#1667731 - OPERATIONS DEPT			
242500579	AMAZON CAPITAL SERVI	AMAZON - GIFT FOR END OF YEAR - CHROMEBOOK	05/15/2025	05/08/2025	169.00
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITOW	05/15/2025	05/01/2025	79.50
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: DEBBIE JONES	05/15/2025	05/05/2025	153.78
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: AMY BANKS	05/15/2025	05/05/2025	1,495.76
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: BAILEY YOUNG	05/15/2025	04/07/2025	185.92
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ELIZABETH DONLEY	05/15/2025	04/05/2025	202.84
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: MICHELLE WATKINS	05/15/2025	03/31/2025	125.13
	AMAZON CAPITAL SERVI	Amazon Supplies for 25-26 School Year; Jennifer Moore	05/15/2025	05/05/2025	343.85
	AMAZON CAPITAL SERVI	TENNIS SUPPLIES - REQUESTED BY COLTON SMITH KB	05/15/2025	05/05/2025	294.19
	AMAZON CAPITAL SERVI	INV #5082025 SCRAPERS - CUSTODIAL DEPT	05/15/2025	05/09/2025	39.98
	AMAZON CAPITAL SERVI	INV #05062025 CHAIR MATS 46 X 96 FOR CDC - MAINT DEPT	05/15/2025	05/08/2025	587.65
	AMAZON CAPITAL SERVI	INV #04292025 HIGH-CAPACITY 6.0 Li-ion BATTERY - MAINT DEPT	05/15/2025	05/08/2025	35.99
	AMAZON CAPITAL SERVI	INV #04302025 WHITE PAPER TOWELS FOR BUSES - TRANSPORTAITON DEPT	05/15/2025	05/06/2025	42.78
	AMAZON CAPITAL SERVI	Classroom supplies for first grade. Inflatable solar system and 15 pc Human body model	05/15/2025	05/04/2025	704.55
	AMAZON CAPITAL SERVI	Second grade classroom project supplies. Poster board, butterfly growing kit, table cloths, etc.	05/15/2025	04/09/2025	288.29
242500580	CROSSROAD COMMUNICAT	INV #15387, #15388, & #15389 DVR CAMERAS, BUS RADIOS, PORTABLE RADIO UNITS; RADIOS FOR TACK MEET - TRANSPORTATION/OPERATION/ATHLETICS DEPT	05/15/2025	04/29/2025	2,812.00
242500581	DEALERS ELECTRIC CO	INV #S101553625.001 EMERG. LIGHTS - MAINT DEPT	05/15/2025	04/09/2025	625.00
	DEALERS ELECTRIC CO	INV #S101577255.001 EIKO BOX , LIGHT FOR HS FLAG POLE - MAINT DEPT	05/15/2025	05/05/2025	185.00
242500582	DIGITAL GRAPHICS LLC	INV #11591 BRAILLE SIGNS HEAD START - GYM, ROOMS 126, 136, 139, & 129; FREIGHT - MAINT DEPT	05/15/2025	04/22/2025	168.97
242500584	LABATT FOOD SERVICE		05/15/2025	05/13/2025	4,786.33
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	605.15
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	20.23
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	3,209.33
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	386.07
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	4,093.54
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	5,361.11
	LABATT FOOD SERVICE		05/15/2025	05/13/2025	301.35
242500585	MATHESON	INV #0031424291 & 0031376241 FOR ACETYLENE (BUS BARN); TANK LEASE 4/2025 - 4/2026 - TRANSPORTATION DEPT	05/15/2025	04/21/2025	426.14
242500586	MIKULAK, PHYLLIS	Mileage for month of April 2025 Homebound Services	05/15/2025	04/30/2025	52.39
242500587	MILLER, SANDRA	INV #04-006 TRIP MEAL FOR 4/17/2025 - TRANSPORTATION DEPT	05/15/2025	04/24/2025	15.00
242500588	RAINS COUNTY LEADER	Yearly subscription for the Rains County Leader - Superintendent Office	05/15/2025	05/13/2025	28.00
242500589	UNIFIRST CORPORATION	INV #2780158664 RUG & UNIFORM SERVICE FOR 5/8/2025 - OPERATIONS /TRANSPORTATION DEPT	05/15/2025	05/08/2025	43.24
242500599	AMAZON CAPITAL SERVI	Counselor supplies. Books, fidget toys, breathing pals, dry erase boards, pencil sharpener, sand table, doll house, zipper pouches, and office supplies.	05/21/2025	05/05/2025	1,327.31

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500599	AMAZON CAPITAL SERVI	Assistant Principal supplies for Mrs. Lutz. Books, organizational items, calming fidgets, tripod, popsicles.	05/21/2025	04/28/2025	310.69
	AMAZON CAPITAL SERVI	END OF YEAR APPRECIATION FOOD SERVICE PER KAREN E.	05/21/2025	05/09/2025	418.55
	AMAZON CAPITAL SERVI	HS Sped Dept. Mylinda Taylor and Office supplies	05/21/2025	05/19/2025	416.18
	AMAZON CAPITAL SERVI	Amazon Supplies for JH Art Class; Laura Bullock	05/21/2025	05/14/2025	623.51
	AMAZON CAPITAL SERVI	Amazon Classroom supplies for JH Theatre; Jairus Aguilar	05/21/2025	05/08/2025	195.86
	AMAZON CAPITAL SERVI	Amazon supplies for JH Science class; Katelyn Lively	05/21/2025	04/25/2025	173.83
	AMAZON CAPITAL SERVI	INV #282025 TEXAS OUTDOOR FLAGS 3 X 5 USA MADE - MAINT DEPT	05/21/2025	05/15/2025	149.90
	AMAZON CAPITAL SERVI	INV #05082025 AMERICAN OUTDOOR FLAGS 3 X 5; TEXAS OUTDOOR FLAGS 3 X 5 - MAINT DEPT	05/21/2025	05/15/2025	199.90
	AMAZON CAPITAL SERVI	INV #05052025 LAWN MOWER REPLACEMENT BLADES - GROUNDS DEPT	05/21/2025	05/12/2025	198.14
	AMAZON CAPITAL SERVI	Electronic wipes and cleaning clothes for device inventory, keypads for cafeterias, LCDs for replacement and repairs.	05/21/2025	05/20/2025	123.38
	AMAZON CAPITAL SERVI	BLACK INK FOR PRINTER FOR ACCOUNTS PAYABLE	05/21/2025	05/07/2025	37.98
	AMAZON CAPITAL SERVI	Items not shipped from P.O. 1002500095 for Mandy Lutz because of price changes/limits. Reordering novelty ball, plug power strip and paper riser.	05/21/2025	05/20/2025	43.01
242500600	DEALERS ELECTRIC CO	INV #S101591808.001 LITH LIGHT FOR THE OPERATIONS OFFICE - MAINT DEPT	05/21/2025	05/13/2025	195.00
242500601	DIGITAL GRAPHICS LLC	TROPHIES/PLAQUES FOR TEACHER OF THE YEAR AND UNSUNG HEROES. ENGRAVING FOR PERPETUAL PLAQUES FOR TEACHERS OF THE YEAR. QUOTE #927	05/21/2025	05/20/2025	601.00
242500602	ERWIN, BRETT	BRENT ERWIN CONTRACTED HOURS March 17-27- PERFER DIRECT DEPOSIT	05/21/2025	03/27/2025	810.00
242500603	KIRBY RESTAURANT SUP	COOLER/OVEN/TILT SKILLET PER KAREN E.	05/21/2025	05/15/2025	33,996.00
	KIRBY RESTAURANT SUP	COOLER/OVEN/TILT SKILLET PER KAREN E.	05/21/2025	05/15/2025	17,578.00
242500605	LABATT FOOD SERVICE		05/21/2025	05/20/2025	5,110.01
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	501.51
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	32.68
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	3,595.96
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	905.84
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	3,385.03
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	3,881.69
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	38.55
	LABATT FOOD SERVICE		05/21/2025	05/20/2025	227.52
242500606	UNIFIRST CORPORATION	INV #2780159805 RUG & UNIFORM SERVICE FOR 5/15/2025 - OPERATIONS/TRANSPORTATION DEPT	05/21/2025	05/15/2025	245.55
242500609	AMAZON CAPITAL SERVI	INV #05152025 DEVINAL FEMALE JACK 3 PIN - MAINT DEPT	05/29/2025	05/21/2025	8.99
	AMAZON CAPITAL SERVI	INV #05142025 TEXAS OUTDOOR 3X5 FLAG MADE IN USA - MAINT DEPT	05/29/2025	05/21/2025	157.20
	AMAZON CAPITAL SERVI	Paper goods for board member reception on May 29, 2025	05/29/2025	05/23/2025	125.97
	AMAZON CAPITAL SERVI	SUPPLIES FOR BALLOON ARCH FOR END OF YEAR PROGRAM ON MAY 30, 2025	05/29/2025	05/22/2025	84.46
	AMAZON CAPITAL SERVI	Business cards for chromebook distribution and organization LCDs for repairs	05/29/2025	05/27/2025	329.98
	AMAZON CAPITAL SERVI	FOLDERS FOR BUSINESS OFFICE, PAYROLL AND ACCOUNTS PAYABLE	05/29/2025	05/24/2025	89.08

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
242500610	CRISIS PREVENTION IN	Nonviolent Crisis Intervention - Stacy Gibson - July 22 - July 24, 2025.	05/29/2025	04/23/2025	4,699.00
242500611	DIGITAL GRAPHICS LLC	Retirement plaque for Diane Coffman and Bonnie Johnson. Engraving- Name plate for new board member Jim Mack Taylor. Estimate 949	05/29/2025	05/20/2025	33.00
242500612	GILLIARD, PAMELA	Mileage for Pamela Gilliard to Hobby Lobby in Greenville, Texas to pick up frame for board member reception on 5.29.2025.	05/29/2025	05/28/2025	36.18
242500613	MIKULAK, PHYLLIS	Mileage for month of May Homebound Services	05/29/2025	05/27/2025	28.14
242500614	PRECISION BUSINESS M	Customer Cloud Renewal coverage 5/26/2025 - 05/26/2026	05/29/2025	05/27/2025	650.00
242500615	RAINS COUNTY LEADER	AD FOR ESSA FUNDING NOTICE FOR 25-26 TO RUN IN THE RAINS COUNTY LEADER ON 22/25 - REQUESTED BY LYNDAY HAYES KB	05/29/2025	05/22/2025	152.00
242500616	RULE PEDIATRIC THERA	Contract Physical Therapy Services April 2025	05/29/2025	05/27/2025	2,100.00
242500617	UNIFIRST CORPORATION	INV #2780161119 RUG & UNIFORM SERVICE FOR 5/22/2025 - OPERATIONS/TRANSPORTATION DEPT	05/29/2025	05/22/2025	51.92
49904	ASSOC OF TX PROFESSI	Payroll accrual	05/20/2025	05/20/2025	39.18
49905	RAINS ISD CHILD NUTR	Payroll accrual	05/20/2025	05/20/2025	744.20
49906	RAINS ISD	Payroll accrual	05/20/2025	05/20/2025	4,296.72
49907	TEXAS CLASSROOM TEAC	Payroll accrual	05/20/2025	05/20/2025	82.15
50525	INTERNAL REVENUE SER	Payroll accrual	05/05/2025	05/05/2025	843.01
	INTERNAL REVENUE SER	Payroll accrual	05/05/2025	05/05/2025	2,298.79
	INTERNAL REVENUE SER	Payroll accrual	05/05/2025	05/05/2025	465.00
	INTERNAL REVENUE SER	Payroll accrual	05/05/2025	05/05/2025	843.01
	OFFICE OF THE ATTORN	Payroll accrual	05/05/2025	05/05/2025	379.00
52025	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	17,310.00
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	58,108.09
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	7,760.68
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	17,310.00
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	3.12
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	0.00
	INTERNAL REVENUE SER	Payroll accrual	05/20/2025	05/20/2025	3.12
	National Life Group	Payroll accrual	05/20/2025	05/05/2025	160.74
	National Life Group	Payroll accrual	05/20/2025	05/20/2025	2,558.63
	OFFICE OF THE ATTORN	Payroll accrual	05/20/2025	05/20/2025	1,030.50
	OMNI	Payroll accrual	05/20/2025	05/20/2025	2,838.00
	RAINS ISD	Payroll accrual	05/20/2025	05/05/2025	546.43
	RAINS ISD	Payroll accrual	05/20/2025	05/20/2025	12,156.69
	RAINS ISD	Payroll accrual	05/20/2025	05/20/2025	2.19
52026	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	1,425.32
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	735.70
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	177.60
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	5,513.52
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	2,382.96
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	2,098.80
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	1,558.00
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	383.44
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	1,680.00
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	333.00
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	1,999.15
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	1,357.34
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	471.90
	Gentry Financial Gro	Payroll accrual	05/20/2025	05/20/2025	2,541.00
53126	TEACHER RETIREMENT S	Payroll accrual	05/31/2025	05/05/2025	357.95
	TEACHER RETIREMENT S	Payroll accrual	05/31/2025	05/05/2025	4,584.62

CHECK		INVOICE		CHECK	INVOICE	AMOUNT
NUMBER	VENDOR		DESCRIPTION	DATE	DATE	
53126	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/05/2025	413.03
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	7,432.55
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	95,035.50
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	0.00
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	0.00
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	8,576.14
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	3,745.00
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	9,620.20
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	0.75
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	9.48
	TEACHER RETIREMENT S		Payroll accrual	05/31/2025	05/20/2025	0.86
	TEACHER RETIREMENT S		TRS matching -- from JE Batch Number ZT250501	05/31/2025	05/31/2025	41,751.67
Totals for checks						1,238,058.89

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	1,213.83	0.00	14,430.89	15,644.72
199	GENERAL FUND	29,247.97	0.00	349,978.64	379,226.61
211	TITLE I	4,574.73	0.00	0.00	4,574.73
224	IDEA PART B FORMULA	2,163.57	0.00	3,000.00	5,163.57
240	FOOD SERVICE	3,490.77	0.00	179,067.85	182,558.62
279	E3 TCLAS	206.53	0.00	0.00	206.53
282	ESSER III	32.09	0.00	0.00	32.09
284	ARP IDEA	23.38	0.00	0.00	23.38
289	CLASS SIZE REDUCTION GRANT	224.42	0.00	0.00	224.42
429	MISC GRANTS	71.94	0.00	1,173.25	1,245.19
461	Campus Activity	0.00	0.00	13,873.53	13,873.53
494	Rains CDC/After School / Wild	502.44	0.00	0.00	502.44
620	SMALL PROJECTS	0.00	0.00	352,570.00	352,570.00
863	PAYROLL CLEARING	282,213.06	0.00	0.00	282,213.06
***	Fund Summary Totals ***	323,964.73	0.00	914,094.16	1,238,058.89

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

Public Notice of Intent to Apply for Federal Grant Funds

Rains ISD will apply for the following Federal Grants for the 25-26 school year. Rains ISD plans to use these funds to support the intent and purpose of said grant.

Intent to apply for ESSA Consolidated Grant:

Title Program	Intent and Purpose	Expected Entitlement	Summary of planned expenditures
Title I, A 211	This grant provides supplemental resources to LEAs with a high concentration of students with low income families to attain the knowledge and skills needed to meet the state student performance standards.	\$438,618 Final \$	<ul style="list-style-type: none"> ● 88% of funds go to Teacher and aide salaries <ul style="list-style-type: none"> ○ 1 Instructional Coach ○ 9 Teachers ○ 3 paraprofessionals ● 12% of funds will go to Region 7 for teacher training and resources
Title II, A 255	The purpose of this grant is to increase student academic achievement, increase the number of effective teachers, and improve the quality and effectiveness of teachers.	\$76,285 Final \$	<ul style="list-style-type: none"> ● 100% of funds are transferred to Title I to support the salaries listed above
Title III, ELA Title III, IMM 262	This grant helps provide Emergent Bilinguals and immigrant students to attain English proficiency and develop high levels of academic achievement.	\$15,355 \$1,139 Final \$	<ul style="list-style-type: none"> ● ESL curriculum - Summit K12 and ESL teacher PD ● Remainder to JH ESL Paraprofessional Salary
Title IV 289	This grant provides well-rounded education and helps improve and maintain a safe and healthy environment for students.	\$32,694 Final \$	<ul style="list-style-type: none"> ● 100% of funds are transferred to Title I to support the salaries listed above

Public Notice of Intent to Apply for Federal Grant Funds

Rains ISD will apply for the following Federal Grants for the 25-26 school year. Rains ISD plans to use these funds to support the intent and purpose of said grant.

Intent to apply for ESSA Consolidated Grant:

Title Program	Intent and Purpose	Expected Entitlement	Summary of planned expenditures
Perkins V 244	The purpose of the CTE grant program is to develop academic knowledge, technical, and employability skills of secondary education students who enroll in CTE programs and programs of study.	\$22,286	<ul style="list-style-type: none"> • Supplies for CTE programs
Special Education Formula Grant 224	This grant allows schools to identify and provide special education and related services to children with disabilities ages 3-21.	\$361,651 Final \$	<ul style="list-style-type: none"> • 70% of funds are used towards salaries <ul style="list-style-type: none"> ○ 6 Diagnosticians ○ 25% is a required contracted service set aside.
Special Education: Preschool 225	Based on the components of the set base, local population, and local poverty rate that allows funding to supplement and increase services beyond the level of State and Local funds for students ages 3-5.	\$2,872 Final \$	<ul style="list-style-type: none"> • Supplies for preschool services
Total		\$950,900	Updated 6/2/2025

(LOCAL) Policy Action List
RAINS ISD (190903) - Update 125

BDAA(LOCAL): OFFICERS AND OFFICIALS - DUTIES AND REQUIREMENTS OF BOARD OFFICERS

BDB(LOCAL): BOARD INTERNAL ORGANIZATION - BOARD COMMITTEES

BDF(LOCAL): BOARD INTERNAL ORGANIZATION - ADVISORY COMMITTEES

EI(LOCAL): ACADEMIC ACHIEVEMENT

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT