Agenda of Regular Meeting/Budget Workshop

The Board of Trustees
Rains ISD

A Regular Meeting/Budget Workshop of the Board of Trustees of Rains ISD will be held Monday, June 8, 2026, 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. Contracted Services- Regions 7 and 10
  - III.A.4. Approve and Adopt Resolution for the Region 7 Purchasing Cooperative
- III.B. Business and Finance
  - III.B.1. Rains County Appraisal District - 2027 Proposed Budget
  - III.B.2. Consider and Approve Agreement for Services with Communities in Schools of Northeast Texas (NETX CIS)
- III.C. Academics & Student Services
  - III.C.1. Intent to Apply for Federal Grant Funding
  - III.C.2. 2025-2026 School Health Advisory Council (SHAC) Annual Report
  - III.C.3. Information Regarding Instructional Practices and Technology Use
- III.D. Superintendent Reports
  - III.D.1. District Activities, Facilities & Projects
    - III.D.1.a. All District Vulnerability Assessment (DVA) Corrective Actions Approved
  - III.D.2. First Reading of Board Policy Update 127, Affecting (LOCAL) Policies BJCF, CAA, DC, DH, DP, DPA, DPB, EHAD, EHBB, and FFF
  - III.D.3. Discussion on UIL Participation -SB401
  - III.D.4. 2025-2026 Attendance Information

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.A.1. Discussion Regarding Employment of an Elementary Principal
- 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 Authorization for the Superintendent to hire an Elementary Principal

VII. BOARD CORRESPONDENCE

VIII. Board of Trustees
- VIII.A. Budget Workshop

IX. 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 Monday, June 1, 2026, at 2:30 p.m. for the Rains I.S.D. Board of Trustees.

Non Payroll
Expenditures
May 2026

Account Number	Fnd		2025-26 Revised Budget	2025-26 FYTD Activity		Unencumbered Balance
181	E 36	COCURR./EXTRACURR.ACTIVITIES	445,130.00	314,233.34		130,896.66
199	E 11	INSTRUCTION	887,894.00	855,757.46		32,136.54
199	E 12	INST. RESOURCES & MEDIA SVCS	58,330.00	46,560.61		11,769.39
199	E 13	CURRICULUM DEV.& INST.STF DEV	77,788.00	36,117.21		41,670.79
199	E 21	INSTRUCTIONAL LEADERSHIP	52,000.00	16,875.61		35,124.39
199	E 23	SCHOOL LEADERSHIP	32,716.00	37,394.44		-4,678.44
199	E 31	GUIDANCE & COUNSELING	57,200.00	50,470.97		6,729.03
199	E 32	SOCIAL WORK SERVICES	67,000.00	70,889.43		-3,889.43
199	E 33	HEALTH SERVICES	4,550.00	18,536.19		-13,986.19
199	E 34	PUPIL TRANSPORTATION	338,507.00	251,781.16		86,725.84
199	E 36	COCURR./EXTRACURR.ACTIVITIES	0.00	0.00		0.00
199	E 41	GENERAL ADMINISTRATION	253,575.00	275,200.11		-21,625.11
199	E 51	PLANT MAINTENANCE & OPERATIONS	1,259,483.00	1,065,983.56		193,499.44
199	E 52	SECURITY & MONITORING SERVICES	19,000.00	66,382.65		-47,382.65
199	E 53	DATA PROCESSING SERVICES	121,983.00	142,431.33		-20,448.33
199	E 61	COMMUNITY SERVICES	0.00	0.00		0.00
199	E 71	DEBT SERVICE	0.00	10.70		-10.70
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 Intergovermental	0.00	0.00		0.00
						0.00
240	E 35	FOOD SERVICES	836,658.00	834,513.23		2,144.77
			4,511,814.00	4,083,138.00	90.5%	428,676
					75.0%	of year

Non Payroll
Expenditures
March 2026

Account Number	Fnd		2025-26 Revised Budget	2025-26 FYTD Activity		Unencumbered Balance
181	E 36	COCURR./EXTRACURR.ACTIVITIES	445,130.00	275,082.60		170,047.40
199	E 11	INSTRUCTION	887,894.00	650,647.37		237,246.63
199	E 12	INST. RESOURCES & MEDIA SVCS	58,330.00	32,494.15		25,835.85
199	E 13	CURRICULUM DEV.& INST.STF DEV	77,788.00	8,666.02		69,121.98
199	E 21	INSTRUCTIONAL LEADERSHIP	52,000.00	11,365.29		40,634.71
199	E 23	SCHOOL LEADERSHIP	32,716.00	31,599.61		1,116.39
199	E 31	GUIDANCE & COUNSELING	57,200.00	38,631.34		18,568.66
199	E 32	SOCIAL WORK SERVICES	67,000.00	67,975.00		-975.00
199	E 33	HEALTH SERVICES	4,550.00	15,824.17		-11,274.17
199	E 34	PUPIL TRANSPORTATION	338,507.00	178,930.24		159,576.76
199	E 36	COCURR./EXTRACURR.ACTIVITIES	0.00	0.00		0.00
199	E 41	GENERAL ADMINISTRATION	253,575.00	245,237.24		8,337.76
199	E 51	PLANT MAINTENANCE & OPERATIONS	1,259,483.00	940,439.79		319,043.21
199	E 52	SECURITY & MONITORING SERVICES	19,000.00	61,822.99		-42,822.99
199	E 53	DATA PROCESSING SERVICES	121,983.00	135,337.73		-13,354.73
199	E 61	COMMUNITY SERVICES	0.00	0.00		0.00
199	E 71	DEBT SERVICE	0.00	10.70		-10.70
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 Intergovermental	0.00	0.00		0.00
						0.00
240	E 35	FOOD SERVICES	836,658.00	589,164.51		247,493.49
			4,511,814.00	3,283,228.75	72.8%	1,228,585
					58.3% of year	

Payroll
Expenditures
May 2026

Account Number	Fnd		2025-26 Revised Budget	2025-26 FYTD Activity		Unencumbered Balance
181	E 36	COCURR./EXTRACURR.ACTIVITIES	400,780.00	331,633.81		69,146
199	E 11	INSTRUCTION	11,416,404.00	8,732,258.01		2,684,146
199	E 12	INST. RESOURCES & MEDIA SVCS	181,075.00	132,668.14		48,407
199	E 13	CURRICULUM DEV.& INST.STF DEV	118,842.00	94,802.15		24,040
199	E 21	INSTRUCTIONAL LEADERSHIP	362,037.00	278,158.97		83,878
199	E 23	SCHOOL LEADERSHIP	1,083,384.00	790,812.79		292,571
199	E 31	GUIDANCE & COUNSELING	774,226.00	512,979.53		261,246
199	E 32	SOCIAL WORK SERVICES	0.00	0.00		0
199	E 33	HEALTH SERVICES	183,069.00	145,491.41		37,578
199	E 34	PUPIL TRANSPORTATION	846,610.00	654,968.55		191,641
199	E 36	COCURR./EXTRACURR.ACTIVITIES	0.00	0.00		0
199	E 41	GENERAL ADMINISTRATION	668,985.00	504,060.22		164,925
199	E 51	PLANT MAINTENANCE & OPERATIONS	1,363,245.00	1,037,811.53		325,433
199	E 52	SECURITY & MONITORING SERVICES	214,424.00	127,166.07		87,258
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 Intergovermental	0.00	0.00		0
240	E 35	FOOD SERVICES	590,342.00	421,319.09		169,023
			18,203,423.00	13,764,130.27	75.6%	4,439,293
					75.0%	of year

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
39735	BSN SPORTS/SPORT SUP	VOLLEYBALL CLOTHING - REQUESTED BY SHELBI SHEPARD (SEE ATTACHED QUOTE)	04/30/2026	04/01/2026	1,190.91
39736	CIRCLE C INK	SHIRTS FOR AREA TRACK QUALIFERS- REQUESTED BY JACQUELYN YOUNG KB	04/30/2026	04/27/2026	648.00
	CIRCLE C INK	SHIRTS FOR HS TRACK REGIONAL ADVANCEMENT - REQUESTED BY JACQUELYN YOUNG KB	04/30/2026	04/27/2026	562.00
	CIRCLE C INK	Circle C Ink; T-shirts for 7th Gr. Field trip; Jayla Moulder	04/30/2026	04/30/2026	1,482.00
39737	WADE, VICKIE	POUND CAKES FOR THE AREA TRACK MEET - HOSTED BY RAINS ISD - REQUESTED BY JACQUELYN YOUNG KB	04/30/2026	04/16/2026	170.00
39738	WEST MUSIC CO	**CORRECTION** WEST MUSIC PO2652600001 WAS CLOSED OUT WITHOUT PAYMENT	04/30/2026	04/29/2026	490.04
39739	BSN SPORTS/SPORT SUP	FOOTBALL UNIFORMS - REQUESTED BY COACH OAKES (TO BE SPLIT WITH UNIFORM BUDGET) KB	05/07/2026	04/08/2026	6,600.00
39740	COMMERCE HIGH SCHOOL	AREA TRACK MEET - LASER MARKS RENTAL - REQUESTED BY JACQUELYN YOUNG KB	05/07/2026	04/30/2026	500.00
39741	NATIONAL SCHOOL BUS	Backpack tags for all students for First Day of 2026-2027 school year.	05/07/2026	04/21/2026	440.55
39742	BRIMER, LACI	SECURITY FOR VAN VS ECTOR SOFTBALL PLAYOFF GAMES HOSTED BY RAINS ON 4/29 & 4/30/26 -REQUESTED BY LACI BRIMER KB	05/15/2026	04/30/2026	300.00
39743	CIRCLE C INK	SOFTBALL PLAYOFF SHIRTS - REQUESTED BY SCOTT DELOZIER KB	05/15/2026	05/06/2026	220.00
39744	INTEGRITY PROMOTIONS	Elementary Fundraiser. Popcorn sales percentage that goes to Integrity Promotions.	05/15/2026	04/30/2026	2,528.20
39745	Lake Fork Golf Cours	GREEN FEES FOR RAINS GOLF INVITATIONAL ON 3/23 & 3/24/26 - REQUESTED BY KELSEY FRAZIER KB	05/15/2026	04/15/2026	7,431.00
	Lake Fork Golf Cours	(PUT IN WRONG PO GROUP - PREVIOULSY APPROVED WITH PO 0412600463) DISTRICT GOLF GREEN FEES DAY 2 - APRIL 6,2026 - REQUESTED BY KELSEY FRAZIER KB	05/15/2026	05/14/2026	3,420.00
39746	VARSITY SPIRIT, LLC	Varsity Spirit; Cheer Uniform Order for 2026-2027 school year; Saylor Barrios	05/15/2026	05/05/2026	3,466.45
39747	WORLD'S FINEST CHOCO	BAND -- 25-26 -- WORLD'S FINEST CHOCOLATE, FUNDRAISER -- MR. BONNER	05/15/2026	04/01/2026	7,320.00
39748	BSN SPORTS/SPORT SUP	SOFTBALL SUPPLIES - BLACK BRIEFCASE - REQUESTED BY SCOTT DELOZIER KB	05/22/2026	05/07/2026	214.65
	BSN SPORTS/SPORT SUP	BASKETBALLS - REQUESTED BY BRIAN WESTER (SEE ATTACHED QUOTE) KB	05/22/2026	05/13/2026	846.94
39749	JEFFERY, PAULA	REIMBURSEMENT -- 25-26 -- PREVIOUSLY APPROVED PO 4002600397 FOR A REFUND FOR FULL PAGE IN YEARBOOK FOR AIDEN CASON, IT WAS IN THE WRONG REQUISTION GROUP -- MR. LANCE	05/22/2026	05/07/2026	130.00
39750	RAINS HIGH SCHOOL FF	FRONT OFFICE -- 25-26 -- CARNATIONS FOR VALENTINES DAY FOR TEACHERS FROM FLORAL DEPT. -- MRS. CLAYTON	05/22/2026	05/22/2026	128.50
252600517	AMAZON CAPITAL SERVI	BLUE MARKET -- 25-26 -- CAPPUCCINO FOR TEACHER'S LOUNGE -- MRS. TEAGUE	04/30/2026	04/27/2026	109.78
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JC VANCE	04/30/2026	04/23/2026	371.97
252600534	AMAZON CAPITAL SERVI	SOFTBALL SUPPLIES - REQUESTED BY SCOTT DELOZIER KB	05/07/2026	04/23/2026	63.85
	AMAZON CAPITAL SERVI	SOFTBALL SUPPLIES - REQUESTED BY SCOTT DELOZIER KB	05/07/2026	04/11/2026	456.78
	AMAZON CAPITAL SERVI	Water day supplies for entire campus. Sponges, buckets, water toys, small pools. etc.	05/07/2026	04/20/2026	377.03
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ELIZABETH DONLEY	05/07/2026	04/22/2026	177.57
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ELIZABETH DONLEY	05/07/2026	04/23/2026	19.95

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
252600534	AMAZON CAPITAL SERVI	Amazon Supplies for Map Growth Celebration; Jennifer Moore	05/07/2026	05/01/2026	47.90
252600562	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - BROOKLYN ERWIN	05/15/2026	04/13/2026	79.98
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KYLIE SMITH	05/15/2026	04/21/2026	44.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KYLIE SMITH	05/15/2026	04/21/2026	139.91
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CECILY MOODY	05/15/2026	04/17/2026	213.44
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SHELBI SHEPPARD	05/15/2026	04/17/2026	76.72
252600563	APPLE, INC.	TAFE -- 11 INCH IPAD AIR WI-FI 256GB - BLUE PLUS WARRANTY FOR TAFE PROGRAM AT THE HS -- MRS. KNIGHT	05/15/2026	04/22/2026	758.00
252600564	JONES SCHOOL SUPPLY	JONES SCHOOL SUPPLY COMPANY - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	05/15/2026	05/01/2026	814.74
68403	A R TACTICAL PLUMBIN	INV #472026 TEST, REWIRE & CLEAR PUMP FLOATS IN LIFT STATION - MAINT DEPT	04/30/2026	04/07/2026	365.00
68404	AT&T MOBILITY LLC	INV #287319218417X04232026 GEO SERVICES - FINAL - TRANSPORTATION DEPT	04/30/2026	04/15/2026	483.73
68405	COMPLETE SUPPLY INC	INVOICE# 405253 COMPLETE SUPPLY- CARPET EXTRACTOR MACHINE-CUSTODAIL DEPT	04/30/2026	04/27/2026	3,471.21
68406	D.H. PACE CO., INC	INV #CD2600044682 FOR STOREROOM LOCK - MAINT DEPT	04/30/2026	04/27/2026	571.97
68408	FOLLETT CONTENT SOLU	Part 2 of Fall books order for the library. Approved by LSLAC & School Board.	04/30/2026	02/27/2026	1,199.54
	FOLLETT CONTENT SOLU	Part 2 of Fall books order for the library. Approved by LSLAC & School Board.	04/30/2026	02/27/2026	802.48
	FOLLETT CONTENT SOLU	Books for the High school Library - LSLAC & School Board approved	04/30/2026	02/27/2026	375.76
	FOLLETT CONTENT SOLU	Books for Junior High Library - LSLAC & School Board approved	04/30/2026	02/27/2026	1,501.42
	FOLLETT CONTENT SOLU	Books for the elementary library - LSLAC & School Board approved list	04/30/2026	02/06/2026	1,570.83
68409	GRAHAM INTERNATIONAL	INV #02P864991, #01P687216, 02P865104, 02P864777, 02P865087 PATS FOR BUSES #18, #2, #21, #39, & #8 - TRANSPORTATION DEPT	04/30/2026	04/07/2026	1,036.40
	GRAHAM INTERNATIONAL	INV #01P688100, #01P688096, & #01P687768 PARTS FOR BUS #40, #20, #8, #16, & STOCK - TRANSPORTATION DEPT	04/30/2026	04/15/2026	503.35
68410	HD SUPPLY, INC	INVOICE# 9248508180-HD SUPPLY-VINEGAR-WET JET MOP KIT-CUSTODAIL DEPT	04/30/2026	04/27/2026	80.01
68411	KEN PARKER SERVICE,	INV #26-1475 LENNOX 3 TON SINGLE SPEED 460V STRAIGHT ELECTRIC SYSTEM FOR THE JR HIGH - MAINT DEPT	04/30/2026	04/24/2026	6,450.00
68412	LAWSON PRODUCTS, INC	INV #9313393486 & #9313393485 SUPPLIES FOR BUS BARN; TOOLS FOR MAINT - TRANSPORTATION/MAINT DEPT	04/30/2026	04/16/2026	397.57
68413	MILLER, MELISSA	VI Contract Services November 25	04/30/2026	04/20/2026	3,200.00
	MILLER, MELISSA	VI Contract Services December 25	04/30/2026	04/20/2026	3,200.00
	MILLER, MELISSA	VI Contract Services January 26	04/30/2026	04/20/2026	2,400.00
68414	NORTH TEXAS COLORGUA	BAND -- 25-26 -- WINTER GUARD SOLO AND ENSEMBLE CONTEST FOR MAY 2, NEEDING A CHECK CUT BY THURSDAY -- MR. BONNER	04/30/2026	04/29/2026	60.00
68415	O'Reilly Auto Parts	INV #5658-196441, #5658-195220, #5658-195218, #5658-195222, #5658-196857, #5658-197506, #5658-196833, #5658-196321, CM #5658-195017 FOR SHOP; PARTS FOR BUSES #9 & #30; PARTS FOR WHT FLEET #44 & #49 - TRANSPORTATION DEPT	04/30/2026	04/15/2026	4.49
68416	PRIMO BRANDS	ACCOUNT 8700037643 APRIL INVOICE 06D8700037643	04/30/2026	04/22/2026	86.94

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68417	ROMEO MUSIC LLC	BAND -- 25-26 -- MICROPHONES, DESKTOP MICROPHONE STAND, TRIPOD MIC STAND WITH TELESCOPE -- MR. BONNER	04/30/2026	04/21/2026	2,083.00
68418	TATUM MUSIC CO, INC	BAND -- 25-26 -- INSRUMENT REPAIRS -- MR. BONNER	04/30/2026	04/29/2026	436.00
68419	A & S Air Conditioni	INV #19926 3 TON STRAIGHT COOL W/HEAT STRIPS NO HEAT PUMP FOR JR HIGH WOOD SHOP - MAINT DEPT	05/07/2026	04/19/2026	6,571.00
	A & S Air Conditioni	INV #i9795 REPAIRS ON JR WOOD SHOP A/C - MAINT DEPT	05/07/2026	04/02/2026	748.97
68420	AARON, MARK	INV #04-001 TRIP MEALS FOR 4/2 & 9/2026 - TRANSPORTATION DEPT	05/07/2026	04/28/2026	30.00
68421	ADAMS, WILLIAM	SERVICE ON 04-30-26; ASSIST WITH FINANCIAL/BUDGET REPORTS	05/07/2026	04/30/2026	562.50
68422	BROYLES, DAVID	INV #04-002 TRIP MEAL FOR 4/9/2026 - TRANSPORTATION DEPT	05/07/2026	04/09/2026	15.00
68423	BSN SPORTS/SPORT SUP	FOOTBALL UNIFORMS - REQUESTED BY COACH OAKES (TO BE SPLIT WITH FB ACTIVITY) KB	05/07/2026	04/08/2026	18,400.00
68424	COCA-COLA S.W. BEVER		05/07/2026	04/14/2026	532.15
	COCA-COLA S.W. BEVER		05/07/2026	04/27/2026	408.73
68425	COMPLETE SUPPLY INC	INVOICE# 406513-COMPLETE SUPPLY-DISINFECTANTS-FLOOR CLEANER-TOILET TISSUE-PAPER TOWELS-TRASH BAGS-HAND SOAP-CUSTODIAL DEPT	05/07/2026	04/28/2026	2,762.39
68426	FOSS, JAMES	INV #04-003 TRIP MEAL FOR 4/9/2026 - TRANTPORTATION DEPT	05/07/2026	04/09/2026	15.00
68427	FREEMAN, SHANNON	TRAVEL EXPENSE: 05-07-26 REGION 7 SERVICE CENTER, KAUFMAN CFO LUNCHEON 05-08-26	05/07/2026	05/07/2026	158.46
68428	HD SUPPLY, INC	INVOICE# 9247381114,9245614641,1600354853-HD SUPPLY-CUSTODAIL DEPT	05/07/2026	03/26/2026	436.02
	HD SUPPLY, INC	INVOICE# 9247381114,9245614641,1600354853-HD SUPPLY-CUSTODAIL DEPT	05/07/2026	02/05/2026	554.42
	HD SUPPLY, INC	INVOICE# 9247381114,9245614641,1600354853-HD SUPPLY-CUSTODAIL DEPT	05/07/2026	02/05/2026	-164.35
68429	HOOD, MICHAEL	INV #04-004 TRIP MEALS FOR 3/30; 4/9 &13/2026 - TRANSPORTATION DEPT	05/07/2026	04/13/2026	45.00
68430	MEZA, MARIA	INV #04-005 TRIP MEALS FOR 4/25/2026 - TRANSPORTATION DEPT	05/07/2026	04/25/2026	15.00
68431	MILLER, MELISSA	VI Contract Services - February 26	05/07/2026	04/30/2026	3,200.00
	MILLER, MELISSA	VI Contract Services March 26	05/07/2026	04/30/2026	3,200.00
68432	PRINCETON ATHLETICS	AMOUNT OWED PRINCETON ISD FOR HOSTING BI-DISTRICT BASEBALL PLAYOFF GAMES ON 4/29, 4/30/26 BETWEEN RAINS / GUNTER - REQUESTED BY B. OAKES KB	05/07/2026	04/30/2026	1,191.00
68433	PRINCETON ISD	FIELD RENTAL FOR HS GIRLS SOFTBALL PLAYOFF GAME 4/23, 4/24/26 - REQUESTED BY SCOTT DELOZIER (SEE ATTACHED INVOICE) KB	05/07/2026	04/23/2026	647.84
68434	RAINS ISD FOOD SERVI	CULINARY -- 25-26 -- HONORS BREAKFAST, LABATT -- MRS. AUSTIN	05/07/2026	05/06/2026	162.68
68435	TEXAS PRO SOLUTIONS,	INVOICE# 2470020 & 2473643 TEXAS PRO SOLUTIONS-ROOF REPAIRS FOR JH AND HS CAMPUSES-OPERAITONS DEPT	05/07/2026	04/30/2026	6,120.00
68436	JEANNIE THOMPSON	Contract Diag Testing April 26	05/07/2026	04/30/2026	2,250.00
68437	TRIEB, LAYCI	TRAVEL EXPENSE TO KILGORE 05-07-26; REGION 7 TRAINING CENTER	05/07/2026	05/07/2026	112.59
68438	TRIPLE E ELECTRIC	INV #6463 HIGH - RAN NEW POWER FOR FREEZER/FRIDGE AS NEEDED - MAINT DEPT	05/07/2026	04/28/2026	2,015.00
68440	TURNER HOLDINGS DBA		05/07/2026	04/14/2026	684.13
	TURNER HOLDINGS DBA		05/07/2026	04/14/2026	677.38

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68440	TURNER HOLDINGS DBA		05/07/2026	04/14/2026	743.16
	TURNER HOLDINGS DBA		05/07/2026	04/14/2026	673.40
	TURNER HOLDINGS DBA		05/07/2026	04/27/2026	578.55
	TURNER HOLDINGS DBA		05/07/2026	04/27/2026	723.88
	TURNER HOLDINGS DBA		05/07/2026	04/27/2026	764.82
	TURNER HOLDINGS DBA		05/07/2026	04/27/2026	508.30
	TURNER HOLDINGS DBA		05/07/2026	05/05/2026	1,254.65
	TURNER HOLDINGS DBA		05/07/2026	05/05/2026	768.79
	TURNER HOLDINGS DBA		05/07/2026	05/05/2026	449.26
	TURNER HOLDINGS DBA		05/07/2026	05/05/2026	695.11
68441	YOUNG, JACQUELYN	REIMBURSE JACQUELYN YOUNG FOR AREA TRACK SUPPLIES - REQUESTED BY JACQUELYN YOUNG KB	05/07/2026	04/30/2026	57.77
68442	ALERT SERVICES INC	ATHLETIC TRAINER SUPPLIES - (SEE ATTACHED QUOTE) REQEUSTED BY CHASE STOLTENBERG KB	05/15/2026	04/28/2026	838.70
68443	ANGEL MCCOY	Contract VI Teacher - 7 hrs. April 26	05/15/2026	05/06/2026	630.00
68444	AT&T MOBILITY LLC	INVOICE 287329116110X042326; FIRSTNET MOBILE SERVICES FOR RAINS POLICE DEPARTMENT	05/15/2026	04/15/2026	124.80
68445	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 04-10 TO 05-07-26	05/15/2026	05/05/2026	1,443.48
68446	JULIE BARLOW	INV #04-008 TRIP MEAL FOR 4/30/2026 - TRANSPORTATION DEPT	05/15/2026	05/08/2026	45.00
68447	BITTICK, KIMBERLY AN	Contract O&M Services - April 26 - 2 hours	05/15/2026	04/30/2026	180.00
68448	COCA-COLA S.W. BEVER		05/15/2026	04/21/2026	627.61
68449	COUNTRY FLOWERS & GI	Country Flowers & Gifts: Latex Balloons w/helium for Campus Teacher of the Year and Unsung Hero recipients.	05/15/2026	04/09/2026	50.00
68450	D&D LUBE CENTER	INV #230444, #230312, & #230235 WHITE FLEET OIL CHANGES (VEH #57, #50, & #32) - TRANSPORTATION DEPT	05/15/2026	04/28/2026	205.20
68451	DATAMAX INC	COPIER BILL INVOICE LK00206038 MAY 2026	05/15/2026	05/05/2026	2,659.71
68452	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202604--333713 - 04/01/2026-04/30/2026	05/15/2026	04/30/2026	10.00
68453	DUKO OIL COMPANY	INV #225613 CONVERTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	05/15/2026	05/04/2026	12,120.74
68454	DYSLEXIA TRAINING AN	Training Fee - Teresa Burns	05/15/2026	04/09/2026	2,200.00
68455	EAST TEXAS BEHAVIORA	Intermediate observing and training for behavioral student. Elem RBT	05/15/2026	05/06/2026	280.00
68456	EMORY AUTO SALES	INV #356935 HEAD LIGHT FOR BUS #30 & INTERSTATE BATTERY FOR WHT FLEET #50 - TRANSPORTATION DEPT	05/15/2026	05/01/2026	223.94
68457	FOLLETT CONTENT SOLU	Part 2 of Fall books order for the library. Approved by LSLAC & School Board.	05/15/2026	05/06/2026	401.05
	FOLLETT CONTENT SOLU	Part 2 of Fall books order for the library. Approved by LSLAC & School Board.	05/15/2026	05/05/2026	1,174.77
68458	FURRER, KENNA	APRIL EXPENSES: SWING/SENSORY, P. CARE SRVS, TRAVEL, AMAZON, HOOTENS, PWR HOT TUB, THERAPY, ANDREWS	05/15/2026	05/15/2026	7,570.11
68459	GOLD STAR FOODS INC		05/15/2026	04/21/2026	390.60
68460	GOPHER SPORT	P.E. classroom supplies for Coach Hessbrook. jump ropes and volleyballs	05/15/2026	05/01/2026	162.75
68461	GRAHAM INTERNATIONAL	INV #02P865468 & #01P688830 FILTER, ASSY OIL KIT FOR BUS: BLADE WIPER KWIK CONNECT FOR BUS - TRANSPORTATION DEPT	05/15/2026	04/28/2026	393.30
68462	GREENVILLE SUPPLY CO	INV #581829 & 582041 MOTOR FOR ELEM SERVER ROOM - MAINT DEPT	05/15/2026	03/31/2026	640.72

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68463	HARDY, COOK & HARDY,	Professional Services for March 2026 and Monthly Retainer Invoice 36568	05/15/2026	05/06/2026	200.00
	HARDY, COOK & HARDY,	Professional Services- April 2026- Ruf-RISD Invoice 36567	05/15/2026	05/06/2026	168.75
68464	HD SUPPLY, INC	INVOICE 9246076060, 9245918600: BROOMS, ERGO HNDL, WET DRY PADS	05/15/2026	02/13/2026	296.70
68465	IDEAL IMPACT, INC.	INVOICE SCC1827535; Q3 2026 WEB APP SCHEDULING FEE	05/15/2026	05/12/2026	2,059.00
68466	KIRBY RESTAURANT SUP		05/15/2026	04/21/2026	164.00
68467	LAWSON PRODUCTS, INC	INV #9313435826 TIRE REPAIR APPLICATOR SWAB FOR BUS BARN - TRANSPORTATION DEPT	05/15/2026	05/01/2026	13.50
68468	MACKIN EDUCATIONAL R	Book order for High School Library - LSLAC & School Board approved	05/15/2026	04/09/2026	751.43
	MACKIN EDUCATIONAL R	Library books for HS library. Fall order part 2 from Mackin. LSLAC & School board approved	05/15/2026	04/28/2026	162.49
68469	OUR FATHER'S CHILDRE	FLORAL DEPT. -- 25-26 -- TABLES AND CHAIRS, FLORAL COMPETITION '26 -- MRS. HENZE	05/15/2026	04/29/2026	420.00
68470	PEOPLES COMMUNICATIO	MO SERV FOR MAY 2026	05/15/2026	04/19/2026	1,598.94
68471	PERMA BOUND	Books for the Intermediate Library - LSLAC & School board approved	05/15/2026	03/05/2026	874.55
68472	PITNEY BOWES	LEASING AGREEMENT ON POSTAGE MACHINE; INVOICE 3322497656	05/15/2026	05/03/2026	508.53
68474	REGION 7 EDUCATION S	INV #101825 8 HR ONLINE BUS DRIVER RECERTIFICATION COURSE #411011, APRIL 1-24, 2026 FOR JULIE BARLOW - TRANSPORTATION DEPT	05/15/2026	04/27/2026	60.00
	REGION 7 EDUCATION S	INV #101826 8 HR BUS DRIVER RECERTIFICATION COURSE #411011, APRIL 1-24, 2026 FOR PAMELA COLE - TRANSPORTATION DEPT	05/15/2026	04/27/2026	60.00
	REGION 7 EDUCATION S	INV #101827 8 HR BUS RECERTIFICATION COURSE #411011 ONLINE, APRIL 1-24,2026 FOR STACY GIBSON - TRANSPORTATION DEPT	05/15/2026	04/27/2026	60.00
68475	SAMS CLUB DIRECT	WATER, PAPER GOODS, SUPPLIES FOR BUSINESS OFFICE	05/15/2026	03/17/2026	37.68
	SAMS CLUB DIRECT	SAMS CLUB: 2026 MEMBERSHIP	05/15/2026	03/17/2026	110.00
68476	Southwest Solutions	INV #I592 REPLACEMENT OF HIGH SCHOOL FREEZER DOOR - MAINT DEPT	05/15/2026	05/07/2026	4,250.00
68477	STAR Autism Program	STAR Combo Kits Levels I, II, & III plus shipping.	05/15/2026	09/12/2025	1,720.00
68478	TERMINIX INTERNATION	INVOICE#S 471568425,,471568518,471568335,471568232 TERMINIX-MAY 2026 MONTHLY SPRAY FOR DISTRICT-OPERAIONS DEPT	05/15/2026	05/01/2026	369.89
68479	TURNER HOLDINGS DBA		05/15/2026	04/21/2026	1,211.33
	TURNER HOLDINGS DBA		05/15/2026	04/21/2026	470.52
	TURNER HOLDINGS DBA		05/15/2026	04/21/2026	625.34
	TURNER HOLDINGS DBA		05/15/2026	04/21/2026	631.35
68480	VERIZON WIRELESS	ACCT #2236220097-0001 MAR 20 - APR 19, 2026; INVOICE 6141442528	05/15/2026	04/19/2026	173.97
68481	WALLACE, CATHERINE	INV #04-007 TRIP MEAL FOR 4/2/2026 (3) AND 04/30/26 (2) - TRANSPORTATION DEPT	05/15/2026	05/08/2026	75.00
68482	Western Psychologica	Protocols ADOS-2 Module 1,2,3 and CARS -2 plus shipping	05/15/2026	04/30/2026	905.30
68483	REGION 7 EDUCATION S	2ND BILLING OF STRONG FOUNDATION IMPLEMENTATION SUPPORTS - REQUESTED BY LYNDSAY HAYES KB	05/18/2026	05/05/2026	195,000.00
	REGION 7 EDUCATION S	LASO STRONG FND IMPLEMENTATION SUPPORTS (PART C) K-5 MATH & 6-ALGEBRA 1 MATH - REQUESTED BY LYNDSAY HAYES KB	05/18/2026	05/05/2026	146,500.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
68484	LGC AUTO GROUP, LLC	INVOICE# 51826-LGC AUTO GROUP LLC-PURCHASE OF CHEVY EXPRESS VAN 2013-VID# 1GCZGTCAXD1163084-transportaion DEPT	05/19/2026	05/15/2026	7,832.50
68485	ByteSpeed LLC	Bytespeed NUC CRK qty 2 for tech	05/22/2026	05/14/2026	2,298.00
68486	CLIMATEC, LLC	INV #975017229 BOSCH THERMOSTATS (4); SHIPPING - MAINT DEPT	05/22/2026	05/14/2026	3,129.32
	CLIMATEC, LLC	Invoice# 975017239-CLIMATEC/BOSCH-TROUBLESHOOTING FOR ELEM/INTERMEDAITE CAMPUSES FOR A/C CONTROLS NOT RESPONDING-OPERATIONS DEPT	05/22/2026	05/14/2026	2,460.00
68487	COCA-COLA S.W. BEVER		05/22/2026	05/11/2026	627.61
	COCA-COLA S.W. BEVER		05/22/2026	05/13/2026	364.72
	COCA-COLA S.W. BEVER		05/22/2026	05/20/2026	131.17
68488	COMPLETE SUPPLY INC	INVOICE# 408013-COMPLETE SUPPLY-TOILET TISSUE-PAPER TOWELS-TOILET CLEANER-DISINFECTANTS-CUSTODAIL DEPT	05/22/2026	05/18/2026	1,651.69
68489	CRITICAL DEFENSE GRO	ACTIVE SHOOTER CRITICAL HANDGUN COURSE; INVOICE #0010078	05/22/2026	05/19/2026	1,200.00
68490	DAKTRONICS, INC	INV #7204623 REPAIR SCOREBOARDD AT FOOTBALL FIELD - ATHLETICS DEPT	05/22/2026	05/10/2026	2,433.75
68491	DATAMAX INC	DATAMAX INVOICE 2954377 CONTRACT OVERAGES FOR APRIL 2026	05/22/2026	05/12/2026	3,074.11
68492	DRUG TESTING OF TX	INV # 8733 & #8737 2ND QTR CDL BUS DRIVERS RANDON DRUG TESTING & (ACCIDENT) DRUG TESTING FOR DAVID BROYLES - TRANSPORTATION DEPT	05/22/2026	05/07/2026	510.00
68493	HD SUPPLY, INC	INV #9249061713 FOR SPECIAL ORDERED PLEATED AIR FILTERS 20X23X1 - MAINT DEPT	05/22/2026	05/12/2026	214.90
68494	KELLEY, BRYAN	MEAL EXPENSES FOR PROFESSIONAL DEVELOPMENT 5/13 - 5/16/26 IN AUSTIN, TEXAS (STATE TRACK MEET) - REQUESTED BY BRYAN KELLEY KB	05/22/2026	05/13/2026	105.00
68495	LISA COWAN OTR, PC	Contract Occupational Therapy Services - April 26 - LC hrs 17.25; AB hrs 53.25	05/22/2026	05/13/2026	6,345.00
68496	MHS	Protocols - On Line - MASC2 Self Report Forms and MASC2 Parent Forms -	05/22/2026	05/13/2026	262.50
68497	NORTH TEXAS SCHOOL S	INV #525-2026 DRIVING CLASS FOR CLD & BTW FEE ON STEPHEN CLAYTON - TRANSPORTATION DEPT	05/22/2026	05/11/2026	225.00
68498	PARALLEL LEARNING BE	Contract Speech Language Pathologist Services - April 2026 - 150.54 hrs.	05/22/2026	04/30/2026	11,742.12
68499	RAINS HIGH SCHOOL FF	COUNSELING DEPT. -- 25-26 -- FLOWER ARRANGEMENTS FOR HONORS BREAKFAST AND FOR TEACHER APPRECIATION FROM THE FLORAL DEPT. -- MRS. WALKER	05/22/2026	05/22/2026	1,789.90
68500	TEXAS BANDMASTERS AS	BAND -- 25-26 -- BANDMASTER ASSOCIATION, MEMBERSHIP -- MR. BONNER	05/22/2026	04/29/2026	200.00
68501	TEXAS INSTRUMENTS IN	MATH -- 25-26 -- 2 TI-84 PLUS CE GRAPHING CALCULATORS, 3 TI-84 PLUS CE PYTHON GRAPHING CALCULATORS -- MRS. KUNTZMAN NET 30	05/22/2026	05/13/2026	385.00
68502	JEANNIE THOMPSON	Contract Diag - Testing - May 26	05/22/2026	04/29/2026	1,650.00
68504	TURNER HOLDINGS DBA		05/22/2026	05/13/2026	1,280.84
	TURNER HOLDINGS DBA		05/22/2026	05/13/2026	693.13
	TURNER HOLDINGS DBA		05/22/2026	05/13/2026	874.27
	TURNER HOLDINGS DBA		05/22/2026	05/18/2026	1,280.84
	TURNER HOLDINGS DBA		05/22/2026	05/18/2026	907.39
	TURNER HOLDINGS DBA		05/22/2026	05/18/2026	575.01
	TURNER HOLDINGS DBA		05/22/2026	05/18/2026	736.11
	TURNER HOLDINGS DBA		05/22/2026	05/18/2026	495.14
	TURNER HOLDINGS DBA		05/22/2026	05/21/2026	773.60
68505	VERIZON WIRELESS	INVOICE #6143110968; HOT SPOTS FOR DISTRICT APR	05/22/2026	05/08/2026	245.08

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		09 - MAY 08, 2026; ACCT 942356826-00001			
68506	WESTER, BRIAN	MEAL EXPENSES FOR PROFESSIONAL DEVELOPMENT 5/13 - 5/16/26 IN AUSTIN, TEXAS (STATE TRACK MEET) - REQUESTED BY BRIAN WESTER KB	05/22/2026	05/13/2026	105.00
68507	MCPHERSON, MICHAEL	INVOICE#S 739002,739003,739004-M MCPHERSON-REPAIRS TO JH, ELEM AND HS DUMPSTERS-OPERATIONS DEPT	05/27/2026	05/27/2026	2,000.00
252600528	AMAZON CAPITAL SERVI	LifeSkills Intermediate	04/30/2026	04/20/2026	80.57
	AMAZON CAPITAL SERVI	LifeSkills Intermediate	04/30/2026	04/20/2026	-22.95
	AMAZON CAPITAL SERVI	SUPPLIES FOR SRO L. BRIMER: BATTERY CHARGERS	04/30/2026	01/23/2026	138.63
	AMAZON CAPITAL SERVI	Amazon classroom supplies; Kelsey Frazier	04/30/2026	10/06/2025	34.99
	AMAZON CAPITAL SERVI	Amazon classroom supplies; Kelsey Frazier	04/30/2026	10/06/2025	163.95
	AMAZON CAPITAL SERVI	SUPPLIES FOR BUSINESS/PEIMS OFFICE: WIPES	04/30/2026	02/12/2026	12.78
	AMAZON CAPITAL SERVI	Amazon Classroom Supplies for Maci Bult	04/30/2026	10/10/2025	61.98
	AMAZON CAPITAL SERVI	Amazon Classroom Supplies for Maci Bult	04/30/2026	11/10/2025	131.71
	AMAZON CAPITAL SERVI	Amazon Supplies for BEST; Terry Satterfield	04/30/2026	11/07/2025	59.36
	AMAZON CAPITAL SERVI	Amazon Supplies for BEST; Terry Satterfield	04/30/2026	11/07/2025	79.65
	AMAZON CAPITAL SERVI	Amazon Monogrammed Portfolios for School Board Appreciation; Jennifer Moore	04/30/2026	12/15/2025	195.58
	AMAZON CAPITAL SERVI	Amazon Popcorn Bar Supplies for staff; Jennifer Moore	04/30/2026	10/27/2025	99.97
	AMAZON CAPITAL SERVI	COLLEGE PREP DEPT. -- 25-26 -- 33 GRID CABINET BLACK -- MR. WESTER	04/30/2026	01/12/2026	32.96
	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -- 25-26 -- PRINTER FOR MR. AKIN -- MRS. CHILDERS	04/30/2026	02/12/2026	171.57
	AMAZON CAPITAL SERVI	INTERMEDIATE CLINIC -- 25-26 -- COTTON TIPPED APPLICATORS, ULTRA THIN PADS, BRACES WAZ FOR TEETH, BABY WIPES, GLOVES, HEATING PADS FOR CRAPS, BATTERIES, EYEWASH, DRUG DEACTIVATION DISPOSAL SYSTEM, LIFESAVERS -- MRS. JARRETT	04/30/2026	04/21/2026	173.35
	AMAZON CAPITAL SERVI	INTERMEDIATE CLINIC -- 25-26 -- COTTON TIPPED APPLICATORS, ULTRA THIN PADS, BRACES WAZ FOR TEETH, BABY WIPES, GLOVES, HEATING PADS FOR CRAPS, BATTERIES, EYEWASH, DRUG DEACTIVATION DISPOSAL SYSTEM, LIFESAVERS -- MRS. JARRETT	04/30/2026	04/28/2026	40.99
	AMAZON CAPITAL SERVI	OFFICE SUPPLIES -- 25-26 -- CARDSTOCK, BAGDE HOLDERS, CHEEZ IT FOR DAEP, TAPE	04/30/2026	04/27/2026	161.61
	AMAZON CAPITAL SERVI	HIGH SCHOOL CLINIC -- 25-26 -- TRIPLE ANTIBIOTIC OINTMENT .9GR, PETROLEUM JELLY --MRS. JARRETT	04/30/2026	04/27/2026	27.30
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: J. BARTLEY	04/30/2026	11/17/2025	163.36
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	04/30/2026	01/09/2026	23.78
	AMAZON CAPITAL SERVI	INV #04162026 STYROFOAM 20 OZ CUPS - OPERATIONS DEPT	04/30/2026	04/23/2026	46.99
	AMAZON CAPITAL SERVI	10 Key keypads for K.E. in Food Service. - 4 QTY	04/30/2026	04/24/2026	29.96
	AMAZON CAPITAL SERVI	CATERING SUPPLIES FOOD SERVICE PER KAREN E.	04/30/2026	12/15/2025	392.16
	AMAZON CAPITAL SERVI	KEYPADS FOR FOOD SERVICE PER KAREN E.	04/30/2026	11/01/2025	29.16
	AMAZON CAPITAL SERVI	ELEMENTARY CLINIC -- 25-26 -- BANDAGES, COTTON BALLS, TRIPLE ANTIBIOTIC OINTMENT, PETROLEUM JELLY -- MRS. JARRETT	04/30/2026	04/28/2026	77.26
	AMAZON CAPITAL SERVI	INTERMEDIATE CLINIC -- 25-26 -- BANDAGES, THROW UP BAGS, TRIPLE ANITBIOTIC OINTMENT -- MRS JARRETT	04/30/2026	04/28/2026	58.51
	AMAZON CAPITAL SERVI	JR. HIGH CLINIC -- 25-26 -- BANDAGES, PILL COUNTING TRAY, TRIPLE ANTIBIOTIC OINTMENT .9GR PACKETS, PETROLEUM JELLY -- MRS. JARRETT	04/30/2026	04/29/2026	45.29
	AMAZON CAPITAL SERVI	16G SD Cards for ChromeFlex	04/30/2026	04/24/2026	38.42

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252600529	DEALERS ELECTRIC CO	INV #S101919179.001, #S101962701.001, & #S101954902.001 FOR BALL FIELD (BAL DUE); JR HIGH STAGE; & FOOTBALL FIELD - MAINT DEPT	04/30/2026	04/16/2026	854.06
252600530	KISER'S GLASS	INV #39280 & #39254 WINDOW REPAIRS ON BUS #39, #56, #15, #10, #21, & #40 - TRANSPORTATION DEPT	04/30/2026	04/23/2026	790.00
252600531	UNIFIRST CORPORATION	INV #2780222116 RUG & UNIFORM SERVICE FOR 4/23/2026 - OPERTATIONS/ TRANSPORTATATION DEPT	04/30/2026	04/23/2026	53.97
252600548	AMAZON CAPITAL SERVI	Amazon Supplies for JH Science Dept; Maci Bult	05/07/2026	04/29/2026	345.13
	AMAZON CAPITAL SERVI	Amazon snacks and supplies for Teacher Appreciation Week; Jennifer Moore	05/07/2026	04/30/2026	148.62
	AMAZON CAPITAL SERVI	Second grade classroom supplies for Mrs. Hiser. Packing tape, bookmarks, laminator and sheets, stickers, tape, card stock, name tags, and number boards.	05/07/2026	12/27/2025	184.53
	AMAZON CAPITAL SERVI	ESL classroom supplies for Pam Cole. Magna tiles, reusable stickers, sorry game, Big Joe, expo markers, spiral notebooks, puzzles, erasers, charging station.	05/07/2026	04/13/2026	403.53
	AMAZON CAPITAL SERVI	Kinder team supplies for curriculum. Fairy crown wreaths, aprons, patriotic head bobbers, cowboy hats, mesh zippers, princess papers, card stock, dry erase pockets, etc.	05/07/2026	04/14/2026	1,035.28
	AMAZON CAPITAL SERVI	Supplies for front office, workroom and student incentives in the cafeteria. folder, paper clips, tape. pot its, binder clips, card stock, popsicles, etc.	05/07/2026	04/21/2026	338.24
	AMAZON CAPITAL SERVI	Supplies for front office, workroom and student incentives in the cafeteria. folder, paper clips, tape. pot its, binder clips, card stock, popsicles, etc.	05/07/2026	04/23/2026	23.16
	AMAZON CAPITAL SERVI	Para appreciation wish list. Stickers, desk organizers, markers, dry erase boards, fidget toys, sensory bins, wooden puzzles, glasses, etc.	05/07/2026	04/20/2026	357.82
	AMAZON CAPITAL SERVI	Office and counselor supplies. Clipboards and clipboard organizers, file folders, white, grey and purple.	05/07/2026	04/28/2026	219.16
	AMAZON CAPITAL SERVI	Second grade supplies. sports day activities, chalk, bubbles, table cloths, magna tiles.	05/07/2026	04/13/2026	716.46
	AMAZON CAPITAL SERVI	HEALTH CLINIC -- 25-26 -- BATTERIES, BANDAGES, ALCOLHOL PREP PADS, ANTISEPTIC TOWELETTES, ASPIRIN REFILL -- MRS. JARRETT	05/07/2026	04/30/2026	100.29
	AMAZON CAPITAL SERVI	COUNSELING DEPT. -- 25-26 -- CANDY -- MRS. ROCHESTER	05/07/2026	05/02/2026	96.94
	AMAZON CAPITAL SERVI	OFFICE -- 25-26 -- 504, MUSIC AND DISC PLAYER -- MRS. MCNAIR	05/07/2026	05/01/2026	61.71
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: CECILY MOODY	05/07/2026	04/17/2026	200.76
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: LORI DICKENS	05/07/2026	04/22/2026	92.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	05/07/2026	04/23/2026	123.38
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KAISA TUULIK	05/07/2026	04/24/2026	74.75
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITIOW	05/07/2026	04/28/2026	191.06
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: STACY VITITIOW	05/07/2026	04/28/2026	27.99
	AMAZON CAPITAL SERVI	Amazon Supplies for 7th-grade science; Maci Bult	05/07/2026	05/01/2026	121.95
	AMAZON CAPITAL SERVI	INV #04282026 WHITE FOLDING CHAIRS - MAINT DEPT	05/07/2026	05/04/2026	1,949.35
	AMAZON CAPITAL SERVI	Dyslexia Classroom Supplies Teresa Burns	05/07/2026	05/05/2026	92.80
	AMAZON CAPITAL SERVI	1/2" and 1" binders white office - Davidson	05/07/2026	04/30/2026	78.98

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
252600549	CROSSROAD COMMUNICAT	INV #16308 & #16309 RENTAL ON DVR CAMERAS FOR BUSES; RENTAL FOR RADIOS FOR BUSES AND RENTAL FOR TK-3173 PORTABLE UNITS - CUSTODIAL/TRANSPORTATION DEPT	05/07/2026	04/30/2026	2,752.00
252600550	DEALERS ELECTRIC CO	INV #S101954894.001 LIGHTS FOR ELEMENTARY - MAINT DEPT	05/07/2026	04/28/2026	484.50
252600551	HARRIS SCHOOL SOLUTI	JDOX MAY 2026; INVOICE JR3MN0003481	05/07/2026	05/01/2026	1,077.30
252600552	KISER'S GLASS	INV #39329 WINDOW REPAIRS OF WHITE FLEET VEHICLES - TRANSPORTATION DEPT	05/07/2026	04/29/2026	920.00
	KISER'S GLASS	INV #39341 REPLACE BACK WINDOW ON BUS #6 - TRANSPORTATION DEPT	05/07/2026	04/30/2026	72.00
252600555	LABATT FOOD SERVICE		05/07/2026	04/14/2026	3,664.14
	LABATT FOOD SERVICE		05/07/2026	04/14/2026	1,247.37
	LABATT FOOD SERVICE		05/07/2026	04/14/2026	143.96
	LABATT FOOD SERVICE		05/07/2026	04/14/2026	3,836.65
	LABATT FOOD SERVICE		05/07/2026	04/14/2026	5,729.92
	LABATT FOOD SERVICE		05/07/2026	04/14/2026	7,800.21
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	573.91
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	4,180.21
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	3,407.12
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	4,821.82
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	6,026.35
	LABATT FOOD SERVICE		05/07/2026	04/27/2026	162.68
	LABATT FOOD SERVICE		05/07/2026	05/05/2026	5,686.63
	LABATT FOOD SERVICE		05/07/2026	05/05/2026	236.57
	LABATT FOOD SERVICE		05/07/2026	05/05/2026	3,464.37
	LABATT FOOD SERVICE		05/07/2026	05/05/2026	4,763.55
	LABATT FOOD SERVICE		05/07/2026	05/05/2026	5,852.89
252600556	MIKULAK, PHYLLIS	Monthly Contract Homebound Services - April 26 - High School	05/07/2026	04/30/2026	1,500.00
252600557	MILLER, SANDRA	INV #04-006 TRIL MEAL FOR 4/9/2026 - TRANSPORTATION DEPT	05/07/2026	04/25/2026	15.00
252600558	NICKS, JOSEPH	ROUND TRIP MILEAGE FOR: WILDCAT BASEBALL PLAYOFF GAME AT PRINCETON HIGH SCHOOL ON APRIL 30, 2026. REQUESTED BY JOE NICKS	05/07/2026	04/30/2026	65.66
252600559	RAINS COUNTY LEADER	EMPLOYMENT AD IN RAINS COUNTY LEADER. SEPTEMBER 2025-AUGUST 2026	05/07/2026	04/30/2026	117.25
252600560	UNIFIRST CORPORATION	INV #2780223343 RUG AND UNIFORM SERVICE FOR 4-30-2026 - CUSTODIAL/TRANSPORTATION DEPT	05/07/2026	04/30/2026	110.84
252600572	AMAZON CAPITAL SERVI	GOLF SUPPLIES - REQUESTED BY KELSEY FRAZIER KB	05/15/2026	05/06/2026	942.11
	AMAZON CAPITAL SERVI	For a Ruckus R560, use a multigig PoE injector that supports 802.3bt and 2.5/5/10GBase-T, with the Ruckus 60W multigig injector being the matched accessory for full performance. The R560 datasheet lists optional accessory 902-1180-XX00 as the multigigabit PoE injector for 2.5/5/10-BaseT PoE ports and 60W power	05/15/2026	05/06/2026	173.28
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: ELIZABETH DONLEY	05/15/2026	04/24/2026	205.06
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: KAISA TUULIK	05/15/2026	05/01/2026	51.98
	AMAZON CAPITAL SERVI	SCIENCE DEPT. -- 25-26 -- OSHA COMPLIANT FIRST AID KIT, SPILL KIT PORTABLE GALLON BUCKET, BROKEN GLASS DISPOSAL BOX, SPILL KIT STATION LABEL -- MRS. WALLACE	05/15/2026	05/04/2026	166.61
	AMAZON CAPITAL SERVI	Office Supplies for Sped Dept.	05/15/2026	05/06/2026	14.89
	AMAZON CAPITAL SERVI	Office Supplies for Sped Dept.	05/15/2026	05/06/2026	731.79
	AMAZON CAPITAL SERVI	TEACHER BUDGET -- 25-26 -- CHAIR -- MRS. BALDWIN	05/15/2026	05/11/2026	199.99

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
252600572	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: JENI MASSEY	05/15/2026	04/06/2026	54.01
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: RACHEL RALEY	05/15/2026	05/01/2026	39.99
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: RACHEL RALEY	05/15/2026	04/17/2026	111.25
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: TAMI MABERRY	05/15/2026	04/27/2026	186.52
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	05/15/2026	05/11/2026	80.58
	AMAZON CAPITAL SERVI	AMAZON - SEE ATTACHED - ATTN: SUZIE HERNANDEZ	05/15/2026	05/05/2026	127.27
	AMAZON CAPITAL SERVI	Amazon Classroom supplies for Katelyn Lively	05/15/2026	05/08/2026	173.94
	AMAZON CAPITAL SERVI	HDMI to DVI Adapter	05/15/2026	05/14/2026	29.94
252600573	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-26	05/15/2026	05/05/2026	27,241.45
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-26	05/15/2026	05/05/2026	263.60
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-26	05/15/2026	05/05/2026	53.56
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-26	05/15/2026	05/05/2026	43.34
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-26	05/15/2026	05/05/2026	21.95
	FARMERS ELECTRIC COO	ELECTRICITY 03-22 TO 04-22-26	05/15/2026	05/05/2026	34.65
252600574	KIRBY RESTAURANT SUP		05/15/2026	04/21/2026	170.85
252600575	KISER'S GLASS	INV #39407 REPLACEMENT WINDOW AT ADMINISTRATION - MAINT DEPT	05/15/2026	05/08/2026	222.00
252600576	LABATT FOOD SERVICE		05/15/2026	04/21/2026	5,298.16
	LABATT FOOD SERVICE		05/15/2026	04/21/2026	3,986.40
	LABATT FOOD SERVICE		05/15/2026	04/21/2026	874.34
	LABATT FOOD SERVICE		05/15/2026	04/21/2026	5,387.07
	LABATT FOOD SERVICE		05/15/2026	04/21/2026	5,813.43
	LABATT FOOD SERVICE		05/15/2026	04/22/2026	447.06
252600577	WASTE CONNECTIONS	INV #9119499V174 & #9220981V174 4 YD 2/1 - 28/2026 & 4/1-30/2026; JR HIGH COMPACTOR TRK #1834350 & #1873453; INTERMEDIATE COMPACTOR TKT #1836586 & #1874780; OPEN TOP 30 YD TKT #1838017, #1869125, & #1876567 - OPERATIONS DEPT	05/15/2026	05/01/2026	3,655.25
252600581	AMAZON CAPITAL SERVI	TENNIS BALLS - REQUESTED BY COLTON SMITH KB	05/22/2026	05/11/2026	122.78
	AMAZON CAPITAL SERVI	BAND -- 25-26 -- CLARINET REEDS, TRUMPET CLEANING KIT, SIDEWALK CHALK, DRUM BRUSHES, FRENCH HORN CLEANING KIT, TROMBONE CLEANING KIT, SILVER POLISH FOR SILVER PLATED INSTRUMENTS, BATTERIES,ELECTRICAL WIRE CABLE WRAP -- MR. BONNER	05/22/2026	04/21/2026	990.49
	AMAZON CAPITAL SERVI	INV #05052026 REPLACEMENT LAWN MOWER BLADES - GROUNDS DEPT	05/22/2026	05/12/2026	227.97
	AMAZON CAPITAL SERVI	INV #05122026 STEELWOOL FOR SP ED OFFICE - MAINT DEPT	05/22/2026	05/15/2026	19.98
	AMAZON CAPITAL SERVI	Scanner for EL Campus Nurse Concrete Hangers for SPAT buttons Avery key rings for SPAT buttons Packing Tape	05/22/2026	05/20/2026	474.83
252600583	CYNERGY TECHNOLOGY	NEWLINE Q PRO COLLABORATION DISPLAY - 65" LCD - 8GB - INFARED TOUCHSCREEN - (SEE ATTACHED QUOTE) - REQUESTED BY LYNDSAY HAYES KB	05/22/2026	05/12/2026	9,500.00
	CYNERGY TECHNOLOGY	NEWLINE Q PRO COLLABORATION DISPLAY 65" LCD - 8 GB - INFARED TOUCHSCREEN (SEE ATTACHED QUOTE) REQUESTED BY LYNDSAY HAYES KB	05/22/2026	05/12/2026	6,598.80
	CYNERGY TECHNOLOGY	This is for off-site backups.	05/22/2026	05/15/2026	1,260.00
252600585	LABATT FOOD SERVICE		05/22/2026	05/13/2026	5,039.76
	LABATT FOOD SERVICE		05/22/2026	05/13/2026	235.94
	LABATT FOOD SERVICE		05/22/2026	05/13/2026	3,416.48
	LABATT FOOD SERVICE		05/22/2026	05/13/2026	874.34
	LABATT FOOD SERVICE		05/22/2026	05/13/2026	4,394.68
	LABATT FOOD SERVICE		05/22/2026	05/13/2026	5,877.53
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	571.47

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
252600585	LABATT FOOD SERVICE		05/22/2026	05/18/2026	401.62
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	4,562.40
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	4,895.20
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	17.20
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	4,284.40
	LABATT FOOD SERVICE		05/22/2026	05/18/2026	6,388.74
252600586	NIPPON SANSO MATHESO	INV #0033161870 ACETY CYLINDER & HP CYLINDER RENTAL FOR BUS BARN - TRANSPORTATION DEPT	05/22/2026	04/21/2026	294.72
252600587	Performance Equipmen	INV #62483 REPAIRED ALARM AT INTERMEDIATE AND REPLACED BAD SMOKE DETECTOR - OPERATIONS DEPT	05/22/2026	05/05/2026	750.00
252600588	RAINS COUNTY LEADER	Yearly subscription for the Rains County Leader - Superintendent Office	05/22/2026	05/12/2026	28.00
252600589	RALEY, RACHEL	REIMBURSEMENT FOR VEHICLE WINDOW REPLACEMENT	05/22/2026	04/13/2026	536.25
252600590	RULE PEDIATRIC THERA	Contract Physical Therapy - March 26	05/22/2026	04/30/2026	1,352.50
	RULE PEDIATRIC THERA	Contract Physical Therapy - April 26	05/22/2026	04/30/2026	2,272.50
252600591	UNIFIRST CORPORATION	INV #2780224625 & #2780225947 RUG & UNIFORM SERVICES FOR 5/7 & 5/14/2026 - OPERATIONS/TRANSPORTATION DEPT	05/22/2026	05/19/2026	170.95
49068	ASSOC OF TX PROFESSI	Payroll accrual	05/20/2026	05/20/2026	40.39
49069	ECAP, LTD.	Payroll accrual	05/20/2026	05/20/2026	350.00
49070	RAINS ISD CHILD NUTR	Payroll accrual	05/20/2026	05/20/2026	136.96
49071	RAINS ISD	Payroll accrual	05/20/2026	05/20/2026	4,704.01
49072	TEXAS CLASSROOM TEAC	Payroll accrual	05/20/2026	05/20/2026	156.23
50526	INTERNAL REVENUE SER	Payroll accrual	05/05/2026	05/05/2026	1,088.33
	INTERNAL REVENUE SER	Payroll accrual	05/05/2026	05/05/2026	3,423.23
	INTERNAL REVENUE SER	Payroll accrual	05/05/2026	05/05/2026	505.00
	INTERNAL REVENUE SER	Payroll accrual	05/05/2026	05/05/2026	1,088.33
	OFFICE OF THE ATTORN	Payroll accrual	05/05/2026	05/05/2026	379.00
52026	INTERNAL REVENUE SER	Payroll accrual	05/20/2026	05/20/2026	18,048.08
	INTERNAL REVENUE SER	Payroll accrual	05/20/2026	05/20/2026	58,598.33
	INTERNAL REVENUE SER	Payroll accrual	05/20/2026	05/20/2026	6,852.68
	INTERNAL REVENUE SER	Payroll accrual	05/20/2026	05/20/2026	18,048.08
	National Life Group	Payroll accrual	05/20/2026	05/05/2026	128.12
	National Life Group	Payroll accrual	05/20/2026	05/20/2026	2,948.40
	OFFICE OF THE ATTORN	Payroll accrual	05/20/2026	05/20/2026	379.00
	OMNI	Payroll accrual	05/20/2026	05/20/2026	3,768.00
	RAINS ISD	Payroll accrual	05/20/2026	05/05/2026	713.15
	RAINS ISD	Payroll accrual	05/20/2026	05/20/2026	13,111.98
52027	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	1,442.90
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	919.38
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	360.00
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	6,897.36
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	2,362.18
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	2,427.10
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	2,231.33
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	646.88
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	1,818.33
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	462.00
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	1,773.75
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	1,713.18
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	452.40
	Gentry Financial Gro	Payroll accrual	05/20/2026	05/20/2026	2,436.00
5312027	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/05/2026	472.14
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/05/2026	5,992.47
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/05/2026	544.76
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	7,753.43

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
5312027	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	98,582.53
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	0.00
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	0.00
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	8,950.64
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	2,675.00
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/20/2026	9,740.09
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/27/2026	5.40
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/27/2026	68.44
	TEACHER RETIREMENT S	Payroll accrual	05/31/2026	05/27/2026	6.22
	TEACHER RETIREMENT S	TRS matching -- from JE Batch Number ZT260501	05/31/2026	05/31/2026	43,777.18
				Totals for checks	1,122,424.54

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
181	COCURRICULAR	1,097.88	0.00	26,601.30	27,699.18
199	GENERAL FUND	33,254.29	0.00	215,377.91	248,632.20
211	TITLE I	4,440.15	0.00	0.00	4,440.15
224	IDEA PART B FORMULA	2,405.43	0.00	2,200.00	4,605.43
225	IDEA Preschool	0.00	0.00	1,720.00	1,720.00
240	FOOD SERVICE	957.24	0.00	147,606.29	148,563.53
255	TITLE II,TCH/PRIN.TRNING RECUR	509.69	0.00	0.00	509.69
289	CLASS SIZE REDUCTION GRANT	176.11	0.00	0.00	176.11
410	STATE TEXTBOOK FUND	0.00	0.00	6,598.80	6,598.80
429	MISC GRANTS	583.12	0.00	341,500.00	342,083.12
461	Campus Activity	0.00	500.00	41,341.85	41,841.85
494	Rains CDC/After School / Wild	353.27	0.00	0.00	353.27
863	PAYROLL CLEARING	295,201.21	0.00	0.00	295,201.21
*** Fund Summary Totals ***		338,978.39	500.00	782,946.15	1,122,424.54

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

Public Notice of Intent to Apply for Federal Grant Funds

Rains ISD will apply for the following Federal Grants for the 26-27 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.	$428,249 **Final $**	• 88% of funds go to Teacher and aide salaries ○ 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.	$71,399 **Final $**	• 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.	$11,779 $1,519 **Final $**	• 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.	$32,557 **Final $**	• 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 26-27 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.	$20,867 **Final $**	• 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.	$355,226 **Final $**	• 75% of funds are used towards salaries ○ 4 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.	$2,760 **Final $**	• Supplies for preschool services
Total		$924,354	Updated 5/13/2026

ATTENDANCE

2023-24 through 2025-26

Year	Elem	Int	JH	HS	ALL
23-24	93.63	94.42	93.08	90.83	**92.82**
24-25	93.69	94.01	93.10	91.85	**93.08**
25-26	95.08	94.75	93.77	92.63	**93.93**
Last year to this +/-	+1.39	+.74	+.67	+.78	**+.85**
2 yr +/- 24 to 26	+1.45	+.33	+.69	+1.80	**+1.11**