

## Agenda of Regular Meeting

### The Board of Trustees Rains ISD

A Regular Meeting of the Board of Trustees of Rains ISD will be held Monday, May 9, 2022, beginning at 6:30 PM in the Board Room - RAINS I.S.D. Administration Building, 1759 W. US Highway 69, Emory, Texas 75440.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. OPENING - CALL TO ORDER, PLEDGE(S) OF ALLEGIANCE & INVOCATION
- II. OPEN FORUM
- III. WILDCAT ROAR
- IV. CLOSED SESSION
  - IV.A. Personnel, Texas Government Code § 551.074
  - IV.B. Student Discipline, Texas Government Code § 551.082
  - IV.C. Security, Texas Government Code § 551.089
- V. ITEMS FOR DISCUSSION AND/OR ACTION
  - V.A. Consent Agenda
    - V.A.1. Minutes of the Previous Meeting
    - V.A.2. Financial Reports
    - V.A.3. Quarterly Investment Report
    - V.A.4. Permanent School Fund
  - V.B. Business and Finance
    - V.B.1. WAG Report
    - V.B.2. Consider and Approve Proposal for Roof Consulting Services
    - V.B.3. Approve Food Service Equipment Purchase
    - V.B.4. Approve Junior High AC Bid
    - V.B.5. Review and Consider Action on High School Gym Repair
  - V.C. Curriculum & Instruction
    - V.C.1. Consider for Approval Resolution of Board Regarding SHAC's Curriculum Recommendations
    - V.C.2. WAIVERS
      - V.C.2.a. Low Attendance Waiver
      - V.C.2.b. Modified Schedule/State Assessment Testing Days for 2021-2022, 2022-23, and the 2023-24 School Years
  - V.D. Federal Programs/Accountability/PEIMS
    - V.D.1. Federal Programs Update

- V.E. Superintendent Reports
  - V.E.1. District Activities & Projects
  - V.E.2. Report of Disbursements
  - V.E.3. Nomination for TASB Board of Directors Position-Region 7
- VI. PERSONNEL ITEMS FOR DISCUSSION AND/OR ACTION
  - VI.A. Personnel Changes/Update
- VII. BOARD CORRESPONDENCE, HANDOUTS (As Available)
  - VII.A. Region 7 School Board Summit Information

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 May 5, 2022, at 11:30 a.m. for the Rains I.S.D. Board of Trustees.

## Expenditures

April 2022

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	845,789.00	489,238.32	356,550.68
199 E 11 --- INSTRUCTION	9,625,711.00	6,437,267.74	3,188,443.26
199 E 12 --- INST. RESOURCES & MEDIA SVCS	197,546.00	124,491.39	73,054.61
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	204,610.00	185,298.82	19,311.18
199 E 21 --- INSTRUCTIONAL LEADERSHIP	347,501.00	213,540.21	133,960.79
199 E 23 --- SCHOOL LEADERSHIP	1,000,963.00	665,040.21	335,922.79
199 E 31 --- GUIDANCE & COUNSELING	634,026.00	417,501.05	216,524.95
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,924.85	3,075.15
199 E 33 --- HEALTH SERVICES	119,578.00	88,393.09	31,184.91
199 E 34 --- PUPIL TRANSPORTATION	1,026,293.00	763,192.68	263,100.32
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	668,114.00	474,965.58	193,148.42
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	2,299,524.00	1,503,386.37	796,137.63
199 E 52 --- SECURITY & MONITORING SERVICES	110,166.00	56,000.16	54,165.84
199 E 53 --- DATA PROCESSING SERVICES	105,500.00	145,262.68	-39,762.68
199 E 61 --- COMMUNITY SERVICES	0.00	0.00	0.00
199 E 71 --- DEBT PAYMENT	0.00	0.00	0.00
199 E 81 --- FACILITIES ACQUISITION	0.00	24,750.00	-24,750.00
199 E 93 --- PAYMENTS TO FISCAL AGENTS\MBRS	0.00	0.00	0.00
199 E 99 --- Other Intergovernmental	316,003.00	232,641.05	83,361.95
240 E 35 --- FOOD SERVICES	792,852.00	833,447.07	-40,595.07
	18,368,176.00	12,725,341.27	69.3% 5,642,834.73
			66.7% of year

**Non Payroll  
Expenditures  
April 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	382,631.00	346,325.18	36,305.82
199 E 11 --- INSTRUCTION	701,503.00	587,267.96	114,235.04
199 E 12 --- INST. RESOURCES & MEDIA SVCS	51,380.00	25,009.19	26,370.81
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,413.00	104,295.12	-1,882.12
199 E 21 --- INSTRUCTIONAL LEADERSHIP	63,650.00	28,976.85	34,673.15
199 E 23 --- SCHOOL LEADERSHIP	33,450.00	25,947.46	7,502.54
199 E 31 --- GUIDANCE & COUNSELING	56,845.00	53,870.78	2,974.22
199 E 32 --- SOCIAL WORK SERVICES	74,000.00	70,100.88	3,899.12
199 E 33 --- HEALTH SERVICES	4,550.00	12,242.39	-7,692.39
199 E 34 --- PUPIL TRANSPORTATION	339,200.00	333,878.48	5,321.52
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0.00
199 E 41 --- GENERAL ADMINISTRATION	160,313.00	150,889.34	9,423.66
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,103,525.00	699,690.11	403,834.89
199 E 52 --- SECURITY & MONITORING SERVICES	63,000.00	23,690.78	39,309.22
199 E 53 --- DATA PROCESSING SERVICES	105,500.00	145,262.68	-39,762.68
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	316,003.00	232,641.05	83,361.95
		0.00	0.00
240 E 35 --- FOOD SERVICES	424,000.00	389,413.75	34,586.25
	3,981,963.00	3,229,502.00	81.1%
			752,461
			66.7% of year

**Payroll  
Expenditures  
April 2022**

Account Number Fnd	2021-22 Revised Budget	2021-22 FYTD Activity	Unencumbered Balance
181 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	463,158.00	287,747.51	175,410
199 E 11 --- INSTRUCTION	8,924,208.00	5,849,999.78	3,074,208
199 E 12 --- INST. RESOURCES & MEDIA SVCS	146,166.00	99,482.20	46,684
199 E 13 --- CURRICULUM DEV.& INST.STF DEV	102,197.00	81,003.70	21,193
199 E 21 --- INSTRUCTIONAL LEADERSHIP	283,851.00	184,563.36	99,288
199 E 23 --- SCHOOL LEADERSHIP	967,513.00	639,092.75	328,420
199 E 31 --- GUIDANCE & COUNSELING	577,181.00	363,630.27	213,551
199 E 32 --- SOCIAL WORK SERVICES	0.00	823.97	-824
199 E 33 --- HEALTH SERVICES	115,028.00	76,150.70	38,877
199 E 34 --- PUPIL TRANSPORTATION	687,093.00	425,750.12	261,343
199 E 36 --- COCURRE./EXTRACURR.ACTIVITIES	0.00	0.00	0
199 E 41 --- GENERAL ADMINISTRATION	507,801.00	324,076.24	183,725
199 E 51 --- PLANT MAINTENANCE & OPERATIONS	1,195,999.00	768,753.94	427,245
199 E 52 --- SECURITY & MONITORING SERVICES	47,166.00	32,309.38	14,857
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	368,852.00	263,126.77	105,725
	14,386,213.00	9,396,510.69	65.3% 4,989,702  66.7% of year

# Memo

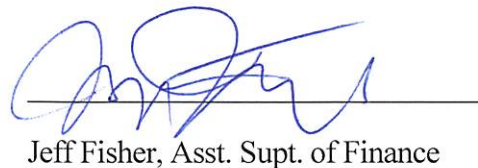
To: Board of Trustees  
From: Jennifer Johnson and Jeff Fisher  
Date: 05/04/2022  
Re: Investment Report 1st Quarter 2022

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The Rains ISD has investments in two public investment pools meeting the requirements of Government Code 2256.016-2256.019. The public investment pools located in Austin, Texas are Lone Star Investment Pool and TexPool and a Money Market Account with Commercial Bank of Texas Emory. Time deposits are held at Commercial Bank of Texas Emory.

We certify that the Rains ISD investment portfolio is in compliance with the District's investment strategy as expressed in the District's investment policy CDA (Legal)(Local) and with relevant provisions of law.

  
Jennifer Johnson, Superintendent

  
Jeff Fisher, Asst. Supt. of Finance



SCHOOL FUND REPORT

	Beginning Balance		Interest		Royalties		Ending Balance
<b><u>Available School Fund</u></b>							
Money Market	\$ 36,837.15	\$	-		Paid Schools	\$	38,731.78
Investments	\$ -	\$	-				
		\$	1,894.63	-----	Interest Revenue		
<b>Total Available Fund</b>	<b>\$ 36,837.15</b>						<b>\$ 38,731.78</b>
<b><u>Permanent School Fund</u></b>							
Money Market	\$ 6,410,269.01				\$ -		
Investments	\$ 650,000.00				\$ (7,177.17)		
				Int due Available	\$ (10,000.00)		
				Lease	\$ 155,641.48		\$ 6,565,910.49
				Change in PF			\$ 650,000.00
				Royalties	----- \$ 138,464.31		\$ -
<b>Total Permanent Fund</b>	<b>\$ 7,060,269.01</b>						<b>\$ 7,215,910.49</b>
<b><u>Total School Fund</u></b>							
	<b>\$ 7,097,106.16</b>						<b>\$ 7,254,642.27</b>



# COUNTY OF RAINS

Teresa Northcutt  
County Treasurer  
220 West Quitman Street, Ste. A  
Emory, Texas 75440

Tel: (903) 473-5000 ext 111

Fax: (903) 473-5065



May 4, 2022

## AVAILABLE SCHOOL FUND --- MONEY MARKET ACCOUNT

March 31, 2022                      \$38,731.78

## PERMANENT SCHOOL FUND --- MONEY MARKET ACCOUNT

March 31, 2022                      \$6,565,910.49

## PERMANENT SCHOOL FUND INVESTMENTS

\$650,000.00

From January 2022 through March 2022, interest from CD's (Avail. Sch. Fd.)

\$1,894.63

Revenue from oil royalties (Permanent School Fund)

\$138,464.31

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\*Received \$10,000.00 for Hockley County land lease. Put in Permanent School Fund Money Market.

\*\$7,177.17 for Jan-March 2022 interest will be transferred to Available School Fund from Permanent School Fund.

# WAG Report FY 2021-22

	ADA	WADA	
<b>Budget Revenue 8/21</b>	1580	2332	\$ 18,385,128
Current estimated ADA variance	7		
WADA Variance from budget		10.33	\$ 67,165
			\$ -
			\$ -
			\$ -
<b>Projected Revenue</b>			<b>\$ 18,452,293</b>
<hr style="border-top: 1px dashed black;"/>			
<b>Budget Expenditures adopted 8/21</b>			<b>\$ 18,368,176</b>
<i>To date adjustments</i>			
Track			\$ 115,000
Gym			\$ 50,000
			\$ -
			\$ -
			\$ -
			\$ -
To date adjustments			\$ 165,000
<b>Projected Expenditures</b>			<b>\$ 18,533,176</b>
<hr style="border-top: 1px dashed black;"/>			
<b>Fund Balance</b>			
<b>August 31, 2021 Fund Balance per Audit</b>			<b>\$ 2,885,405</b>
			\$ -
<b>August 31, 2021 Fund Bal after Commitments</b>			<b>\$ 2,885,405</b>
			\$ -
			\$ -
<b>Projected change in Fund Balance</b>			<b>\$ (80,883)</b>
<b>Projected Fund Balance as of 8-31-2022</b>			<b>\$ 2,804,522</b>
State Minimum Recommended			\$ 2,910,855
State Recommended			\$ 4,366,282

5/4/2022 These numbers assume 100% of the budget is spent and all budget assumptions are 100% accurate. It does not include accruals or any state adjustments from prior years and should not be compared to year end Audit numbers.

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
38910	COUNTRY FLOWERS & GI	4 Sashes for prom @ \$20 each	04/01/2022	03/31/2022	91.00
38911	SAMS CLUB DIRECT	SAMS - PLATES, FORKS, SPOONS, COFFEE, CREAMER, SUGAR, BATTERIES	04/01/2022	02/08/2022	170.82
38912	Sky Ranch, Inc.	SKY RANCH FIELD TRIP	04/01/2022	03/28/2022	5,928.00
38913	TROUBADOUR CONSULTAN	Fundraising credits to go to spring band trip (Band Booster Cards sold determine the amount given to students to go towards the field trip they pay for))	04/01/2022	03/31/2022	890.00
38914	YesterLand Farm LLC	Yesterland Farms field trip for second grade. REPLACES PO 1652200010 VOIDED BY A/P IN ERROR	04/01/2022	03/31/2022	1,500.00
38915	KANDI OAKS DBA CIRCL	BASEBALL FAN SHIRTS - REQUESTED BY BRANDON KAJIHIRO KB	04/05/2022	03/23/2022	843.00
	KANDI OAKS DBA CIRCL	JH GIRLS TRACK SHIRTS - REQUESTED BY JACQUELYN YOUNG KB	04/05/2022	03/22/2022	820.00
38916	KANDI OAKS DBA CIRCL	SOFTBALL TEES FOR HIT A THON - REQUESTED BY SCOTT DELOZIER KB	04/08/2022	04/05/2022	160.00
38917	EDUCATIONAL PRODUCTS	AR shirts for Accelerated Readers	04/08/2022	03/01/2022	1,557.40
38918	LONE STAR PERCUSSION	Band - percussion supplies	04/08/2022	03/07/2022	143.39
38919	WALMART COMMUNITY	AR party and snacks for Accelerated Readers	04/12/2022	03/01/2022	69.22
	WALMART COMMUNITY	Snack cart refill supplies and walking tacos on Tuesday. Chips, candy bars, hamburger meat, cheese, lettuce and tomatoes.	04/12/2022	02/20/2022	249.65
	WALMART COMMUNITY	Supplies for teacher graduation	04/12/2022	02/20/2022	347.62
38920	ANIMADO EVENTS, INC	Check - Band Concert	04/12/2022	04/12/2022	3,087.00
38921	DEANAN GOURMET POPCO	Popcorn for NHS Fundraiser	04/12/2022	03/31/2022	700.00
38922	WADE, VICKIE	CAKES FOR AVON RICE RELAYS ON 3/31/22 - PREVIOUSLY APPROVED WITH PO 6002200214 - PUT IN WRONG PO GROUP KB	04/12/2022	03/31/2022	225.00
38923	RAINS WILDCAT BOOSTE	MEALS FOR AVON RICE TRACK MEET - REQEUSTED BY CHARLIE COKER 3/31/22 KB	04/22/2022	04/04/2022	497.00
38924	SAMS CLUB DIRECT	Chips, Candy, drinks, cookies, goldfish for resale at The Blue Market	04/22/2022	04/07/2022	784.50
	SAMS CLUB DIRECT	SAMS - TEACHER LOUNGE SNACKS - CHIPS, CANDY, SNACK CAKES	04/22/2022	04/06/2022	221.70
	SAMS CLUB DIRECT	Snacks, candy, drinks for resale by The Blue Market	04/22/2022	03/22/2022	415.62
38925	TRAMPOLINE PARK OF R	URBAN AIR - 5TH GRADE FIELD TRIP- STUDENTS WILL PAY A PORTION TO REIMBURSE ACCT	04/22/2022	04/20/2022	1,000.00
38926	VARSIITY	UCA JV Cheer Camp	04/25/2022	04/22/2022	2,149.00
	VARSIITY	UCA camp for Varsity cheerleaders	04/25/2022	04/22/2022	6,142.00
38927	COOPER, BLAKE	PREVIOUSLY APPROVED WITH PO 6002200233 PUT IN WRONG PO GROUP IN ERROR. AVON RICE TRACK MEET STARTER 3/31/22 - REQEUSTED BY CHARLIE COKER KB	04/28/2022	03/31/2022	250.00
38928	COUNTRY FLOWERS & GI	ROSES FOR SENIOR NIGHT - BOYS BASKETBALL 2/10/22 - REQEUSTED BY JERRY TIMMONS KB	04/28/2022	03/31/2022	70.00
38929	RAINS ISD FOOD SERVI	Food and drink service for Prom	04/28/2022	04/01/2022	1,285.30
38930	SOUNDPOST MUSIC FEST	Soundpost music festival Mail Check to: P.O. Box 1203 Canton, TX 75103	04/28/2022	04/13/2022	1,900.00
212200385	SCHOOL SPECIALTY	Moist art clay	04/08/2022	03/30/2022	172.98
212200408	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - BINDERS, FOLDERS, FILE ORGANIZERS	04/22/2022	03/23/2022	236.58
	AMAZON CAPITAL SERVI	Decorations for prom: Hanging lights, tablecloths, garland, metal birdcages, artificial flowers, butterfly stickers, wall frames, tea light holders, balloon arch, artificial ivy vine, artificial garland, craft ribbon	04/22/2022	04/06/2022	611.12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
212200408	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - BINDERS, FOLDERS, FILE ORGANIZERS	04/22/2022	04/21/2022	-17.64
212200423	AMAZON CAPITAL SERVI	Prom decorations: batteries, palm leaves, battery operated candles, ballot box, balloons, crown, LED fairy lights	04/28/2022	04/14/2022	204.22
62477	ACCELERATE LEARNING,	PREVIOUSLY APPROVED WITH PO 0422100004 PARTIALY PAID ON 12/16/21 REMAINDER OF PO ENTERED IN CURRENT FISCAL YEAR-	04/01/2022	03/25/2022	11,040.00
62478	APPTEGY, INC	CONTRACT INVOICE #INV-07519; SERVICE-ADDITIONAL SUB ORG ONE TIME FEE	04/01/2022	03/24/2022	250.00
62479	ASSETGENIE DBA AGPAR	ADJUSTED - Chromebook repair (Compare to PO 953200040)	04/01/2022	12/17/2021	89.00
62480	KANDI OAKS DBA CIRCL	VENDOR TBD - SCHOOL LUNCH HERO DAY SUPPLIES 5/6/22 KB	04/01/2022	03/29/2022	210.00
	KANDI OAKS DBA CIRCL	VENDOR TBD - NATIONAL LIBRARY WORKER SUPPLIES - 4/4/22	04/01/2022	03/29/2022	50.00
62481	COMMERCE ISD	4TH ANNUAL COMMERCE TIGER TENNIS TOURNAMENT 3/17/22 - REQUESTED BY COLTON SMITH KB	04/01/2022	03/17/2022	150.00
62482	CYBERREEF SOLUTIONS,	Cyber filtering for mobile hotspots.	04/01/2022	03/07/2022	480.00
62483	EDGEWOOD ISD	EDGEWOOD JV TENNIS TOURNAMENT 3/22/22 - REQEUSTED BY COLTON SMITH KB	04/01/2022	03/22/2022	125.00
62484	EDGEWOOD ISD	EDGEWOOD VARSITY TENNIS TOURNAMENT 3/24/22 - REQEUSTED BY COLTON SMITH KB	04/01/2022	03/24/2022	150.00
62485	GRAND SALINE SPORTS	MEAL TICKETS FOR JH DISTRICT TRACK MEET @ GRAND SALINE ON 3/28/22 - REQEUSTED BY BRYAN OAKES KB	04/01/2022	03/28/2022	700.00
62486	LAW ENFORCEMENT SYST	LAW ENFORCEMENT SYSTEMS INC: RECEIPT FOR PROPERTY FORMS - SUPPLIES FOR SRO L. BRIMER	04/01/2022	03/21/2022	54.00
62487	ON THE FIELD MUSIC	Marching show music for 2022 production (Payment split into two installments of \$1375)	04/01/2022	03/10/2022	1,375.00
62488	RAIDER PRIDE BOOSTER	MEALS FOR SUNNYVAILE RAIDER RELAYS MARCH 24, 2022 - REQEUSTED BY BRYAN OAKES KB	04/01/2022	03/24/2022	600.00
62489	RAINS ISD FOOD SERVI	Spaghetti, salad, and breadsticks for the Superintendent Council Meeting on March 28, 2022	04/01/2022	03/30/2022	38.50
62490	REGION 10	INSTRUCTIONAL PRACTICE PACKAGE FOR 2021-22; BALANCE ON PO 0412200058 CLOSED OUT IN ERROR	04/01/2022	03/25/2022	2,450.00
62491	TASO LONE STAR CHAPT	SOFTBALL SCRIMMAGE FEES FOR FEB. 1, FEB. 11, 2022 KB	04/01/2022	02/01/2022	200.00
62492	VERIZON WIRELESS	FEB 20 - MAR 19, 2022; INVOICE 9902176511	04/01/2022	03/19/2022	75.98
62493	A. BARGAS & ASSOCIAT	Convertible Bench/Tables	04/05/2022	03/30/2022	37,565.19
62494	BROWN, SHANNON	Physical Therapy services for March 2022 for implementation of IEP goals/obj.; details on file in District SpEd office	04/05/2022	04/04/2022	1,102.50
62495	BSN SPORTS/SPORT SUP	BASEBALL SUPPLIES - REQEUSTED BY BRANDON KAJIHIRO KB	04/05/2022	03/28/2022	2,835.72
62496	CDW-G	MEMORY CARD READER FOR COACH DELOZIER'S LAPTOP - REQEUSTED BY LISA CLARK KB	04/05/2022	03/28/2022	22.61
62497	CHAMNESS, LINDSAY	Mileage reimbursement for contracted VI Svcs. to Van ISD, Edgewood ISD, and WCESSA for implementation of IEP goals/obj. Jan-Mar 2022; contracts on file in Dist. SpEd Ofc.	04/05/2022	04/04/2022	669.33
62498	COUNTRY FLOWERS & GI	Bereavement Plant from Rains ISD and Board of Trustees for Rains County JP/Former School Board Trustee Paul Foley.	04/05/2022	03/09/2022	103.90
62499	D&D LUBE CENTER	INV #190640 OIL CHANGE ON VEH #58; SYNTHETIC OIL; OIL & FILTER DISPOAL; EXTRA OIL; DISCOUNT FLEET - TRANSPORTATION DEPT	04/05/2022	03/23/2022	91.37

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62500	EDGENUITY INC.	CTE COURSE - AMERICAN SIGN LANGUAGE 2A & 2B- REQUESTED BY JEANNA PENNY KB	04/05/2022	03/31/2022	198.00
62501	EMORY AUTO SUPPLY	INV #344643 OPTIMA BATTERY FOR POLICE TRUCK - TRANSPORTATION DEPT	04/05/2022	03/02/2022	321.95
62502	GREENVILLE BEARING S	INV #73662 PILLOW BLOCK BEARINGS FOR EDGER - GROUNDS DEPT	04/05/2022	03/21/2022	45.70
62503	GREENVILLE SUPPLY CO	INV #35781 WATER HEATER (H.S. ROOM #103) - MAINT DEPT INV #536000 1/2"I NCH - 3045 - MAINT DEPT	04/05/2022	03/11/2022	381.15
62504	GREENVILLE TROPHIES	DISTRICT GOLF MEDALS BOYS / GIRLS - TO BE REIMBURSED BY OTHER SCHOOL DISTRICTS - REQEUSTED BY DANNY BLACK KB	04/05/2022	03/29/2022	270.00
62505	HARRIS RATINGS WEEKL	HARRIS RATINGS WEEKLY NEWSLETTER SURSCRIPTION BY EMAIL - REQUESTED BY COACH COKER KB	04/05/2022	03/15/2022	99.99
62506	HOLT, ASHLEY	In-home parent training for implementation of IEP goals/obj.; details on file in district SpEd office	04/05/2022	04/04/2022	300.00
62507	HOMETOWN TROPHIES	MEDALS FOR AVON RICE RELAYS - REQUESTED BY KALEY JONES KB	04/05/2022	03/28/2022	2,335.36
62508	IDEAL IMPACT, INC.	INVOICE SVC220141; GOOGLE CALENDAR SETUP	04/05/2022	03/22/2022	575.00
62509	BRAMDAK DBA INTERQUE	K-9 SNIFF 03-08 & 03-21-22; HALF DAY SERVICE	04/05/2022	03/22/2022	700.00
62510	J & R AUTO SUPPLY	INV #134470 L&G BATTERY FOR POLICE TRUCK; WARRENTY; EXCISE TAX - TRANSPORTATION DEPT	04/05/2022	03/25/2022	85.24
62511	PEOPLES COMMUNICATIO	MO SER FOR APRIL 2022	04/05/2022	03/22/2022	1,085.86
62512	RAINS ISD FOOD SERVI	Texas Public Schools Week Parent Breakfast	04/05/2022	03/03/2022	362.74
62513	REGION 10	INV #004741 BUS DRIVER 20 HR CERTIFICATION COURSE IN KAUFMAN FOR ROBBIE HUNTER - TRANSPORTATION DEPT	04/05/2022	02/18/2022	135.00
62514	SPARKLETTS	MARCH 2022 INVOICE #22085073-032822	04/05/2022	03/28/2022	7.50
62515	TEPSA	TEPSA Comprehensive Membership for Principal	04/05/2022	03/24/2022	466.00
62516	THE HOME DEPOT PRO	INV #676577810 PLEATED MERV 8 AIR FILTERS 20X25X1 #2488553; PLEATED MERV 8 AIR FILTERS 20X20X1 #2488550 - MAINT DEPT	04/05/2022	03/28/2022	433.00
62517	COMPLETE SUPPLY INC	INV 283848 - COMPLETE SUPPLY - SYM GREEN CERTIFIED FOAM HAND SOAP - CITRACIDE DISINFECTANT SPRAY - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	04/08/2022	04/04/2022	589.86
	COMPLETE SUPPLY INC	INV 283735 - COMPLETE SUPPLY - DYPHASE-ACID BOWL CLEAN, SUPER BUGZ MICRBE/ENZYME - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	04/08/2022	03/25/2022	274.48
62518	D&D LUBE CENTER	INV #190859 OIL CHANGE FOR VEH #48: ROTELLA 15W40 OIL; OIL FILTER DISPOSAL; OIL FILTER; EXTRA OIL; AIR FILTER; DISC FLEET - TRANSPORTATION DEPT	04/08/2022	04/05/2022	120.11
62519	D.H. PACE CO., INC	INV #SMINV309069 ELECTRIC STRIKE F/SEC US32D (1 FOR ELEMENTARY- 1 FOR STOCK) ;FREIGHT - MAINT DEPT	04/08/2022	04/04/2022	1,246.84
62521	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202112-229402 -- 12/01/2021-12/31/2021	04/08/2022	12/31/2021	11.00
	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202201-231314 -- 01/01/2022-01/31/2022	04/08/2022	01/31/2022	28.00
	TEXAS DEPT. OF PUBLI	Name-based CH Checks & Clearinghouse Subscriptions Inv. CRS-202202-233210 -- 02/01/2022-02/28/2022	04/08/2022	02/28/2022	13.00
62522	EAST TEXAS POLICE AC	KILGORE COLLEGE/EAST TEXAS POLICE ACADEMY; CRISIS INTERVENTION TRAINING 03-21 TO 03-25-22 FOR SRO	04/08/2022	03/31/2022	45.00

CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		L. BRIMER			
62523	IMAGINE LEARNING LLC	CTE COURSE FOR HIGH SCHOOL STUDENT - VET CLASS - REQUESTED BY JEANA PENNY KB	04/08/2022	04/01/2022	198.00
62525	O'Reilly Auto Parts	INV #5658-348223 EXTERIOR DOOR HANDLE (VEH #22); BCL0125 PERFECT MATCH; BGM0434 PERFECT MATCH - TRANSPORTATION DEPT INV #5658-346595 B80 HI-POWER BELT FOR POLICE TRUCK - TRANSPORTATION DEPT;	04/08/2022	03/25/2022	97.59
	O'Reilly Auto Parts	INV #5658-350092 WHEEL SEAL (VEH #48); SEMI-MET PAD (VEH #48); FUEL TREATMENT (BUS #20) - TRANSPORTATION DEPT	04/08/2022	04/04/2022	109.17
62526	RAINS CNTY TAX ASSES	INV #04062022 REGISTRATION RENEWAL FOR VEH #54 NIV #1GN5CGKC6KR339867 - TRANSPORTATION DEPT	04/08/2022	04/06/2022	7.50
62527	SCHOOL TECHNOLOGY AS	Transcript Labels - EOY Cumm. Folders	04/08/2022	03/31/2022	204.00
62528	TASB POLICY SERVICE	TASB Policy Services - Policy Update * Local District Update 2022.01, Base Version Policy Changes BE, Local District Update Invoice: 624450	04/08/2022	03/31/2022	22.00
62530	THE HOME DEPOT PRO	INV #03302022-A PLEATED MERV 8 AIR FILTERS 16X20X2 (STOCK); PLEATED MERV 8 AIR FILTERS 16X24X2 (STOCK) - MAINT DEPT	04/08/2022	04/04/2022	224.70
	THE HOME DEPOT PRO	INV 676577828 - HOME DEPOT PRO - RENOWN PAPER TOWELS ROLL NATURAL, RENOWN SINGLE ROLL TOILET TISSUE 2PLY, TRASH LINERS 33X39, TRASH LINERS 38X58, TRASH LINERS 24X32, SANT-LINERS 17X17, DAWN DISH DETERGENT, AMBITEX VINYL PWD FREE GLOVES SMALL & MEDIUM - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	04/08/2022	03/28/2022	3,725.93
62531	Western Psychological	Protocols for evaluations to determine special education eligibility	04/08/2022	03/30/2022	162.80
62534	WALMART COMMUNITY	Feed rations project	04/12/2022	02/15/2022	39.36
	WALMART COMMUNITY	Intro to culinary ingredients for fresh salsa, Culinary ingredients for chicken stock and sauce, dried fettuccini noodles Food Science ingredients for muffins	04/12/2022	02/08/2022	46.70
	WALMART COMMUNITY	Intro to culinary ingredients for fresh salsa, Culinary ingredients for chicken stock and sauce, dried fettuccini noodles Food Science ingredients for muffins	04/12/2022	02/17/2022	198.17
	WALMART COMMUNITY	supplies for Practical State Board test: containers, zip log bags, tape, bleach	04/12/2022	03/01/2022	162.18
	WALMART COMMUNITY	INV #1042000314 BOOSTER FOR BUS BARN - TRANSPORTATION DEPT	04/12/2022	02/18/2022	118.00
	WALMART COMMUNITY	FOOD SERVICE SUPPLIES FOR CATERING NOT TO EXCEED \$300.00 PER C. SHORT	04/12/2022	02/27/2022	347.43
	WALMART COMMUNITY	Child safety seats for transportation; for implementation of IEP goals/obj.	04/12/2022	02/27/2022	118.00
	WALMART COMMUNITY	CDC CLASSROOM SUPPLIES: DIAPER GENIE REFILLS, CLEANING SUPPLIES, SNACKS; NOT TO EXCEED 250.00	04/12/2022	02/14/2022	249.73
62535	BSN SPORTS/SPORT SUP	OFF SEASON FOOTBALL GEAR - REQUESTED BY CHARLIE COKER KB	04/12/2022	04/07/2022	1,656.35
62536	BURMAX CO., INC.	Left Handed Shears PO 422220087 closed due to going over PO amount with R Fisher's approval PO 4222200144 closed in error due to lateness in Invoice arriving after receiving the item	04/12/2022	03/15/2022	128.61
62537	COCA-COLA S.W. BEVER		04/12/2022	04/06/2022	367.90
62538	COMPLETE SUPPLY INC	INV #282497 KRESTO CHERRY WIPES 130/TUBS FOR	04/12/2022	03/21/2022	164.24

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		BUS BARN; SHIPPING - TRANSPORTATION DEPT			
62539	DUKO OIL COMPANY	INV #202895 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATIONS DEPT	04/12/2022	03/29/2022	11,089.97
62540	FORTE FROZEN		04/12/2022	04/06/2022	478.10
62541	HARDY, COOK & HARDY,	Professional Services for March 2022 and Monthly Retainer.	04/12/2022	04/05/2022	180.00
62542	J&R AUTO SUPPLY - MA	INV #134470 L&G BATTERY; EXCISE TAX - GROUNDS DEPT	04/20/2022	03/25/2022	-85.24
	J&R AUTO SUPPLY - MA	INV #134470 L&G BATTERY; EXCISE TAX - GROUNDS DEPT	04/12/2022	03/25/2022	85.24
62543	LISA COWAN OTR, PC	Occupational Therapy svcs. for March 2022 for implementation of IEP goals/obj.; details on file in district SpEd office	04/12/2022	04/05/2022	1,822.50
62544	MABANK ISD ATHLETICS	MABANK HS TRACT MEET ON 2/2/22 - REQUESTED BY COACH OAKES KB	04/12/2022	03/03/2022	225.00
62545	O'NEAL, SHALA	Off home campus visit for implementation of IEP goals/obj. for March 2022	04/12/2022	04/05/2022	204.24
62546	POTTS GAS COMPANY	STATEMENT 03-31-22; PROPANCE INVOICES: 12118696,12118866,204809,12118228; ACCOUNT #308703, RAIISD	04/12/2022	03/31/2022	3,590.43
62547	RAINS ISD FOOD SERVI	STAAR snacks and water	04/12/2022	04/08/2022	289.30
62548	RAINS WILDCAT BOOSTE	MEALS FOR 2022 RAINS DISTRICT TRACK MEET - REQUESTED BY BRYAN OAKES KB	04/12/2022	04/06/2022	525.00
62549	TASB, INC	TASB BOARD POLICY REVIEW ON MARCH 25, 2022.	04/12/2022	04/05/2022	2,470.93
62550	TATUM MUSIC CO, INC	Open PO for music supplies	04/12/2022	04/12/2022	188.37
62551	THE HOME DEPOT PRO		04/12/2022	04/06/2022	579.41
62554	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	515.00
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	380.01
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	442.51
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	380.01
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	321.63
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	231.76
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	322.51
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	222.51
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	202.76
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	173.75
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	177.01
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	225.25
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	195.00
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	67.50
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	130.01
	TURNER HOLDINGS DBA		04/12/2022	04/06/2022	182.50
62555	PEACH TREE GOLF CLUB	GOLF PRACTICE @ PEACHTREE GOLF CLUB ON 4/14/22 - REQEUSTED BY DANNY BLACK KB	04/12/2022	04/12/2022	228.00
62556	PEACH TREE GOLF CLUB	GOLF MEET ON 4/18, 4/19/22 @ PEACHTREE GOLF CLUB - REQUESTED BY DANNY BLACK KB	04/12/2022	04/12/2022	432.00
62557	ATMOS ENERGY	ACCTS: 3019692360, 3029420269, 3019692191 MO SERV FROM 03-09 TO 04-08-22	04/22/2022	04/08/2022	2,015.63
62558	BROWN INDUSTRIES, IN	2022 End of the Year Service Pins for Employees Quote: Q22-0644	04/22/2022	04/01/2022	372.00
62559	Brown, MS CCC/SLP, L	Speech and language evaluations for March 2022; contract details on file in District SpEd Office	04/22/2022	04/01/2022	1,650.00
62560	BURMAX CO., INC.	Scrub Gel Lavender Originally ordered under PO 422220044 which was closed These items just arrived on 04/14	04/22/2022	04/08/2022	20.00
62561	ByteSpeed LLC	QUOTE #49290-V9R5; BYTESPEED PERFORMANCE H4706	04/22/2022	04/05/2022	8,712.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		MINI - COMPUTERS FOR FOOD SERVICE CAFES			
62562	CDW-G	Library toners for Elementary	04/22/2022	04/05/2022	73.19
	CDW-G	Lenovo Laptops(ThinkBook) for Jennifer Johnson and Holly Wasson	04/22/2022	04/08/2022	2,269.94
	CDW-G	LASERJET TONER FOR ELEM FS PER C. SHORT; QUOTE #1C7G3QK	04/22/2022	04/05/2022	78.84
62563	COMPLETE SUPPLY INC	INV 283848-1 - COMPLETE SUPPLY - SYM GREEN CERTIFIED FOAM HAND SOAP - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	04/22/2022	04/12/2022	252.35
62564	COOPER, BLAKE	DISTRICT TRACK MEET STARTER APRIL 6 & 7, 2022	04/22/2022	04/06/2022	500.00
62565	D&D LUBE CENTER	INV #191019 OIL CHANGE FOR VEH #54: PRO SYNTHIC OIL; OIL FILTER DISPOSAL; EXTRA OIL; FLEET DISCOUNT - TRANSPORTATION DEPT	04/22/2022	04/13/2022	73.42
62567	DATAMAX INC	BASIC CONTRACT PRICE APRIL 2022; INVOICE #1990872	04/22/2022	04/11/2022	1,500.00
	DATAMAX INC	INVOICE #1990872 - COLOR COPIES FOR THE DISTRICT APRIL 2022	04/22/2022	04/11/2022	1,413.35
62568	DENTON ISD	INV #04132022 CDL DRIVER TEST FOR ROBBIE HUNTER & JEREMY LYNN PATTERSON - TRANSPORTATION DEPT	04/22/2022	04/13/2022	200.00
62569	DOCUSIGN, INC	Quote# Q-00762744 eSignature advanced workflows add-on; envelope subs; premier support services	04/22/2022	04/21/2022	276.00
62570	EVANS, MADALYN	Meal money for VASE 2 Adults and 2 Students for 2 days	04/22/2022	04/21/2022	160.00
62571	FOUNDATION INNOVATIO	INVOICE #RA2021-8; MARCH CONT SERVICES & PER DIEM & MILEAGE	04/22/2022	03/31/2022	1,766.85
62572	HILLTOP SECURITIES I	INVOICE #105376; ANNUAL REPORT - GENERAL OBLIGATION 2022; CONTINUING DISCLOSURE SERVICES	04/22/2022	04/11/2022	2,000.00
62573	HUNT REGIONAL MEDICA	INV 70191C9148 - HUNT REGIONAL MEDICAL PARTNERS - EMPLOYEE PHYSICALS - COLLEEN BUSBY, ISAURA HERNANDEZ CAMACHO VELAZQUEZ - CAFETERIA WORKERS - FOOD SERVICES	04/22/2022	04/01/2022	140.00
62574	J & R AUTO SUPPLY	INV #135418 CUMMINS OIL FILTER; 1/4 " MALE BODY AIR FITTING - TRANSPORTATION DEPT INV #135290 DKA ULL-15 BATTERY CORE RETURNED FROM ORIG INV #134470 - GROUNDS DEPT	04/22/2022	04/08/2022	29.02
62575	NOBELUS, LLC	Lamination for large laminator in Library.	04/22/2022	04/05/2022	1,828.16
62576	ORIENTAL TRADING /OT	Oriental Trading - Mini erasers for counting- PreK Mrs. Glover	04/22/2022	03/23/2022	197.06
62577	PAR	Protocols for evaluations to determine special education eligibility	04/22/2022	03/24/2022	327.24
62578	POSITIVE PROMOTIONS	SUPPLIES FOR CURRICULUM OFFICE - REQEUSTED BY RACHEL BOUNDS KB	04/22/2022	04/13/2022	316.45
62579	PRO-ED	Title 1 examiner record booklets	04/22/2022	04/07/2022	107.80
62580	RAINS ISD FOOD SERVI	COOKIES / TEA FOR DISTRICT TRACK MEET - REQEUSTED BY CHALRIE COKER KB	04/22/2022	04/04/2022	110.00
	RAINS ISD FOOD SERVI	PARENT BREAKFAST	04/22/2022	03/03/2022	273.10
62581	ROBERTSON FLOORING	CARPET AND INSTALLATION FOR JH BAND HALL	04/22/2022	04/19/2022	13,472.51
62582	ROUSE, JOHN II	DISTRICT TRACK MEET STARTER APRIL 6 & 7, 2022	04/22/2022	04/08/2022	500.00
62583	JANET SAMPLES	Meals for coaches and student competitors for Regional UIL at TJC on Saturday, April 23, 2022. Notes: Janet Samples will have students and coaches sign for their meal money and return signature page to the high school secretary, Carla Sears.	04/22/2022	04/18/2022	395.00
62584	SAMS CLUB DIRECT	SAMS - CANDY FOR STAAR	04/22/2022	04/06/2022	122.76
62585	T & G Medical Billin	Professional services per contracted agreement	04/22/2022	04/11/2022	866.79

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
		for filing Medicaid claims per R&S reports			
62586	TARGET SOLUTIONS	HS FOYER REPAIR	04/22/2022	04/20/2022	2,200.00
62588	THE HOME DEPOT PRO	INV 677602492 & 677349896 - HOME DEPOT PRO - AMBITEX VINYL PWD-FREE MEDIUM GLOVE - CREDIT MEMO (REOWN PAPER TOWEL ROLL NATURAL) - CUSTODIAL SUPPLIES - CUSTODIAL DEPT	04/22/2022	03/31/2022	194.60
	THE HOME DEPOT PRO	INV #679238485 16 OZ STYROFOAM CUPS 1000/CS - OPERATIONS DEPT	04/22/2022	04/11/2022	92.99
	THE HOME DEPOT PRO	INV #679238477 PLEATED MERV 8 AIR FILTERS 20X20X1 #2488550 - MAINT DEPT	04/22/2022	04/11/2022	246.56
62589	THE MASTER TEACHER,	2022 Retirement Plaques for employees Master Teacher Quote Q54971	04/22/2022	04/19/2022	782.65
62590	TRUANCY CONSULTING L	STRATEGIC PLANNING FOR INSTRUCTIONAL COACHES JANUARY 2022 - REQUESTED BY RACHEL BOUNDS KB	04/22/2022	04/14/2022	1,500.00
62591	4IMPRINT, INC	SUPPLIES FOR CURRICULUM OFFICE - REQUESTED BY RACHEL BOUNDS KB	04/28/2022	04/25/2022	664.45
62592	ALVAREZ, REBECCA	REIMB FINGERPRINTING IDENTOGO 01-19-22 UZTX-3YNGXV	04/28/2022	04/25/2022	48.25
62593	BANKERS PRODUCTS AND	PAYROLL CHECKS INVOICE #220049	04/28/2022	04/25/2022	589.03
62594	BURNS, ROBERT II	REIMBURSEMENT FOR TASB ONLINE LEARNING CENTER CONTINUING EDUCATION COURSES FOR SCHOOL BOARD MEMBER ROBERT BURNS ON 3/29/2022. INVOICE #1928947748	04/28/2022	03/29/2022	210.00
62595	CITY OF EMORY	SERVICE THRU APRIL 2022	04/28/2022	04/25/2022	8,684.82
62596	COMMERCE HIGH SCHOOL	COMMERCE MIDDLE SCHOOL TRACK MEET MEAL MONEY - MARCH 7, 2022 - REQUESTED BY BRYAN OAKES KB	04/28/2022	03/27/2022	570.00
62597	COTTON COMMERCIAL US	PRELIMINARY INVOICE #PR114170; CONSTRUCTION SERVICES - REBUILD PER SCOPE OF WORK; HS GYM REPAIR	04/28/2022	04/22/2022	123,282.56
62598	DUKO OIL COMPANY	INV #203536 CONVENTIONAL UNLEADED 87 OCTANE; DYED DIESEL RDD - TRANSPORTATION DEPT	04/28/2022	04/12/2022	8,515.21
62599	FOOD SERVICE ASSISTA	CONSULTING FEES FOR FEBRUARY 2022 BASED ON 28843 MEALS	04/28/2022	04/25/2022	2,307.44
	FOOD SERVICE ASSISTA	CONSULTING FEES FOR MARCH 2022 BASED ON 36637 MEALS	04/28/2022	04/25/2022	2,930.96
62600	GREATER EAST TEXAS B	BASEBALL SCRIMMAGE FEES FOR 2/15 & 2/18/22 - REQUESTED BY BRANDON KAJIHIRO KB	04/28/2022	04/23/2022	200.00
62601	HAYS, STACEY	REIMB FINGERPRINTING IDENTOGO 02-02-22 UZTX-3Z9H8X	04/28/2022	04/25/2022	49.26
62602	HENSLEY, MALLORY	REIMB FINGERPRINTING IDENTOGO UZTX-3S8GG2	04/28/2022	04/27/2022	49.26
62603	HOMETOWN TROPHIES	TROPHIES FOR DISTRICT TRACK MEET ON APRIL 6 & 7, 2022 - REQUESTED BY KALEY JONES KB	04/28/2022	04/06/2022	3,001.36
62604	LESSONPIX, INC.	Renewal license/subscription for adapted curriculum materials for implementation of IEP goals/obj. G7; Obj.4	04/28/2022	04/22/2022	180.00
62605	NCS Pearson Inc., DB	Protocols for speech evaluations	04/28/2022	04/07/2022	160.00
62606	Phonak LLC	Audio equipment to replace lost equipment not covered under warranty; for implementation of IEP goals/obj.	04/28/2022	04/20/2022	618.95
62607	POTTSBORO ISD	REGIONAL QUALIFER - TRACK ENTRY FEE GIRLS / BOYS - REQUESTED BY CHARLIE COKER KB	04/28/2022	04/26/2022	475.00
62608	RAINS ISD FOOD SERVI	Counseling Center is providing lunch to all teachers, community and parent volunteers immediately following the 'Its A Different World' senior event	04/28/2022	04/25/2022	270.00
62609	REGION 7 EDUCATION S	INV #086523 EMERGENCY BUS CERTIFICATION FOR	04/28/2022	04/12/2022	15.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
62610	School Health Corpor	JERMEY PATTERSON - TRANSPORTATION DEPT Hearing Plus PKG, Disposable Plastic Cups, Gauze, Latex free cohesive bdg, check a head screening sticks, exam gloves, tooth saver necklace, sheer strips, cotton balls, tongue depressor, 6" applicators, thermometer scanner	04/28/2022	04/21/2022	2,110.60
62611	SOUTH RAINS WATER SU	MO SERV FROM 03-16 TO 04-18-22; APRIL 2022	04/28/2022	04/25/2022	25.13
62612	Southwest Solutions	INVOICE #41715; ELEM WALK IN COOLER NOT COOLING REPAIRS/PARTS/MILEAGE/LABOR	04/28/2022	04/25/2022	537.00
62613	SPARKLETTTS	APRIL 2022 INVOICE #22085073-042522	04/28/2022	04/25/2022	53.90
62614	U S POSTAL SERVICE	METER POSTAGE FOR ACCOUNT NUMBER 11935210	04/28/2022	04/27/2022	5,000.00
62616	WILEY, STEPHANIE	Meals for State UIL Academics Competition in Austin on the evening of Wednesday, May 4th-late afternoon of Saturday, May 7th. Meals will include 2 employees for 3 days and 4 students for 3 days. Stephanie Wiley and Ciara Umbrell will have the students sign for the meal money and return the signature page to the high school secretary.	04/28/2022	04/14/2022	330.00
62619	WALMART COMMUNITY	CDC CLASSROOM SUPPLIES: DIAPER GENIE REFILLS, CLEANING SUPPLIES, SNACKS; NOT TO EXCEED 250.00	04/28/2022	04/05/2022	245.39
	WALMART COMMUNITY	Food for culinary: Intro: bakings methods, edible cookie dough; Advanced: pies and pastries; culinary: cakes; food science: sugars, candies, gelatinization	04/28/2022	03/23/2022	26.30
	WALMART COMMUNITY	Food for culinary: Intro: bakings methods, edible cookie dough; Advanced: pies and pastries; culinary: cakes; food science: sugars, candies, gelatinization	04/28/2022	03/22/2022	155.44
	WALMART COMMUNITY	WALMART - PRIZES - TOYS, FIDGETS, BOOKS - ATTN ALLIE REYNA	04/28/2022	03/22/2022	41.56
	WALMART COMMUNITY	WALMART - PRIZE BUCKET AWARDS - TOYS, FIDGETS, BOOKS - ATTN KENYA DAVIS	04/28/2022	03/09/2022	48.08
	WALMART COMMUNITY	Microwave, large plastic wash tub, basic lab materials	04/28/2022	03/22/2022	184.56
	WALMART COMMUNITY	Microwave, large plastic wash tub, basic lab materials	04/28/2022	03/22/2022	25.88
	WALMART COMMUNITY	Supplies for lunch hero day, assistant principal day and teacher appreciation day	04/28/2022	04/02/2022	252.24
212200363	AMAZON CAPITAL SERVI	Protective case for iPad	04/01/2022	03/24/2022	29.99
	AMAZON CAPITAL SERVI	Frames for testing signs, protective gear for student IEP implementation	04/01/2022	03/24/2022	52.98
	AMAZON CAPITAL SERVI	SUPPLIES FOR SRO L. BRIMER	04/01/2022	03/22/2022	34.94
212200364	GILLIARD, PAMELA	REIMBURSEMENT TO PAM GILLIARD FOR SNACKS and DRINKS FOR BOARD POLICY REVIEW MEETING ON 3/25/2022 PURCHASED AT BROOKSHIRES, EMORY, TX.	04/01/2022	03/25/2022	33.85
212200365	MATHESON	WELDING GASES AND AND SUPPLIES FOR SHOP/WELDING CLASSES; INVOICE #0025252065	04/01/2022	03/10/2022	190.95
212200366	RAINS COUNTY LEADER	Yearly subscription for the Rains County Leader - Superintendent Office	04/01/2022	03/28/2022	28.00
	RAINS COUNTY LEADER	Rains County Leader subscription for the Junior High Library	04/01/2022	03/23/2022	28.00
212200368	UNIFIRST CORPORATION	INV #826-1208331 3X5 RUGS; 4X6 RUGS; 3X5 MATS; 18X18 WIPERS; TOWELS MICROFIBER MU; KEVIN WALLACE PANTS & SHIRTS; DEFE CHARGE; MAT PROTECTION - OPERATIONS/TRANSPORTATION DEPT	04/01/2022	03/24/2022	442.25

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
212200368	UNIFIRST CORPORATION	INV #826-1207175 3X5 MATS; 18X18 WIPERS; TOWELS MICROFIBER MU; KEVIN WALLACE PANTS & SHIRTS; NEW SHIRTS - OPERATIONS/TRANSPORTATION DEPT	04/01/2022	03/17/2022	52.15
212200373	AMAZON CAPITAL SERVI	(2) black toners for classroom	04/05/2022	03/23/2022	140.30
	AMAZON CAPITAL SERVI	TEXAS INSTRUMENTS TI-84 GRAPHING PLUS CALCULATORS FOR JH CAMPUS KB	04/05/2022	03/22/2022	8,965.14
	AMAZON CAPITAL SERVI	AMAZON - U SHAPE TABLE - ATTN VANCE	04/05/2022	03/24/2022	288.93
	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - PENS, PAPER, BINDERS, ERASERS, FOLDERS - ATTN ELIZABETH DONLEY	04/05/2022	03/28/2022	115.45
	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - PENS, PAPER, BINDERS, ERASERS, FOLDERS - ATTN ELIZABETH DONLEY	04/05/2022	03/28/2022	85.23
	AMAZON CAPITAL SERVI	AMAZON - DISSECTION SUPPLIES FOR 5TH GRADE - SCISSORS, TRAUMA SHEARS, GLOVES, PUPPY PADS	04/05/2022	03/23/2022	71.85
	AMAZON CAPITAL SERVI	AMAZON - WHITEBOARD WITH STAND FOR WIN TIME CLASS	04/05/2022	03/05/2022	147.74
	AMAZON CAPITAL SERVI	AMAZON - CLIPBOARDS FOR TEACHER APPRECIATION - ATTN AMY HOLMES	04/05/2022	03/04/2022	246.35
	AMAZON CAPITAL SERVI	AMAZON - REPORT CARD PAPER - ATTN RENEE DUDLEY	04/05/2022	03/02/2022	85.20
	AMAZON CAPITAL SERVI	AMAZON - CLASS SUPPLIES - BROOM, CHARGING STATION, KEYBOARD, SENSORY TOYS, SAND, TIMER, BELT, BANKS - ATTN HOLLY WELLS	04/05/2022	02/25/2022	212.12
	AMAZON CAPITAL SERVI	AMAZON - STYLUS FOR JC VANCE	04/05/2022	02/24/2022	69.72
	AMAZON CAPITAL SERVI	AMAZON - SUPPLIES FOR STAAR - CANDY, CLOCKS GALLON BAGS, MINTS - ATTN DUSTY ASBILL	04/05/2022	02/24/2022	162.69
212200374	DEALERS ELECTRIC CO	INV #S004566550.001 SURGE PROTECTORS FOR ELEMENTARY - MAINT DEPT	04/05/2022	03/14/2022	634.50
212200375	DIGITAL GRAPHICS LLC	INV #8969 VINYL LETTERING 6" BUS #'S 3-BLK #11; 3-BLK #35, 2-WHT #11; 2-WHT #35 - TRANSPORTATION DEPT	04/05/2022	03/22/2022	90.00
212200376	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-22	04/05/2022	03/22/2022	21,258.39
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-22	04/05/2022	03/22/2022	66.79
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-22	04/05/2022	03/22/2022	463.90
	FARMERS ELECTRIC COO	ELECTRICITY 02-22 TO 03-22-22	04/05/2022	03/22/2022	21.55
212200377	KAPLAN SCHOOL SUPPLY	ACCESSORIES TO BE USED IN CONJUNCTION W/ LIGHT TABLES FOR IMPLEMENTATION OF IEP GOALS/OBJ; QUOTE #401408	04/05/2022	03/30/2022	1,784.52
212200381	NASCO	Coded Kitchen Supplies Director's Kit-red, green, blue, purple (\$309.50) Sunbeam(R) Cooling Rack Set x4 (\$5.95) Mercer(R) Knife Case x3 (\$60) Flexible Cutting Boards x2(\$8.95) Stainless Steel Mixing Bowls - Five-Piece Set x4 (\$29) Good Grips(R) Measuring Cups and Spoons Set - White x4 (\$12.75) Liquid Measures Set x4 (\$4.95) Wilton(R) Perfect Results Bakeware - 16 in. x 12 in. Cookie Pan x4 (\$10) Wilton(R) 4-Piece Cake Pan Set x4 (38.95) 27-Piece Decorating Tip Kit x4 (\$18.5) Wilton(R) Disposable Decorating Bags x2 (\$7.45) Digital Scale x4 (\$22.95) Taylor(R) Meat Dial Thermometer x4 (\$10.95) Flower Nail x15 (\$0.78) Wilton(R) Deluxe Practice Board x4 (\$31.5) Mrs. Anderson's(R) Cake Cutter x4 (\$3.85) Folding Grater x4 (\$7.80) Good Cook 3-Cup Sifter x4 (\$7.40) Fiskars(R) Premier 7 Take-Apart Shears x4 (\$13.5) Swing-A-Way(R) Portable Can Opener - Red x4 (\$11.5) Potato Peeler x2 (\$3.15) T-fal(R) 3-Qt. Double Boiler x4 (\$31.75)"	04/05/2022	03/24/2022	2,347.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
212200382	Performance Equipmen	INV #46512 TROUBLE SHOOT FIRE ALARM PANEL AT FIELD HOUSE FOR TROUBLE ON NAC #4. REPLACED BATTERIES AND FOUND BAD EXTERIOR STROBE, PARTS ON ORDER. UPDATED FIREWARE ON ALL WIRIELESS COMMUNICATORS; 12V BATTERIES; SERVICE CALL - OPERATIONS DEPT	04/05/2022	03/28/2022	457.40
212200384	PRICE INTERNATIONAL	INV #364439F MIRROR; ENERGY SURC - TRANSPORTATION DEPT INV #CM359953F CORE RETURN FROM INV #359953F - TRANSPORTATION DEPT INV #CM364357F CORE RETURN FROM INV #364357F - TRANSPORTATION DEPT	04/05/2022	03/28/2022	252.46
	PRICE INTERNATIONAL	INV #364054F RADIATOR CAP FOR BUS #16 & STOCK; WINDSHIELD FOR VEH #56; BACKUP LIGHT #149E FOR BUS #3; BACKUP LIGHT #102H FOR BUS #5; BATTERIES FOR BUS #19; BATTERY CORE CHARGES; BATTERY FEE; ENERGY SURC - TRANSPORTATION DEPT	04/05/2022	03/01/2022	1,187.59
212200386	AMAZON CAPITAL SERVI	Sensory items to be used with homebound students for implementation of IEP goals/obj.	04/08/2022	03/30/2022	51.54
	AMAZON CAPITAL SERVI	SUPPLIES FOR ADMIN WORKSHOP / OFFICE SUPPLIES KB	04/08/2022	04/04/2022	339.35
212200387	BAYES ACHIEVEMENT CE	Residential placement services for April 2022; Speech and OT services for March 2022; for implementation of IEP goals/obj.; G7; Obj.4	04/08/2022	04/01/2022	19,329.30
212200388	CROSSROAD COMMUNICAT	INV #12146 RENT FOR BUS RADIO UNITS PER BUS; RENT FOR TK-3140 PORTABLE UNITS; BUS RADIO UNITS ADDED THIS MONTH - TRANSPORTATION/OPERATIONS DEPT INV #12145 DVR CAMERA FOR BUS; DVR ADDED THIS MONTH - TRANSPORTATION DEPT	04/08/2022	03/26/2022	2,378.00
212200389	GASTON SANITATION SE	INV #1749 4 YARD DUMPSTER 4/1 - 4/30/22 - OPERATIONS DEPT	04/08/2022	04/04/2022	101.00
212200390	JOHNSON, JENNIFER	Mileage for Jennifer Johnson to attend the 34th Annual East Texas Spring Conference - (TACS) on April 6, 2022, in Tyler at Tyler ISD's Career and Technology Center. - Requested by J. Johnson.	04/08/2022	04/06/2022	56.61
212200391	MATHESON	WELDING GASES AND AND SUPPLIES FOR SHOP/WELDING CLASSES; INVOICE #0025331996	04/08/2022	03/28/2022	53.88
	MATHESON	WELDING GASES AND AND SUPPLIES FOR SHOP/WELDING CLASSES; INVOICE #0025196495	04/08/2022	02/28/2022	68.46
	MATHESON	WELDING GASES AND AND SUPPLIES FOR SHOP/WELDING CLASSES; INVOICE #002539759	04/08/2022	03/31/2022	75.80
212200392	UNIFIRST CORPORATION	INV #826-1209506 3X5 MATS; 18X18 WIPERS; TOWELS MICROFIBER MU; KEVIN WALLACE PANTS & SHIRTS; DEFE CHARGE - CUSTODIAN/TRANSPORTATION DEPT	04/08/2022	03/31/2022	52.15
212200393	W.O.I. PETROLEUM INC	INV #0569617-IN ANTIFREEZE 1/55 - TRANSPORTATION DEPT	04/08/2022	03/24/2022	599.23
212200397	AMAZON CAPITAL SERVI	NEW TEACHERS TO DISTRICT ORIENTATION GIFT/ FIRST DAY OF SCHOOL BY HARRY WONG BOOK FOR NEW TEACHERS - REPLACES PO 0422200055,042220065 - COMPUTER MEMO BOARDS KB	04/12/2022	04/06/2022	211.24
	AMAZON CAPITAL SERVI	Instructional materials for ESCE classroom for implementation of IEP goals/obj.	04/12/2022	04/11/2022	328.99
	AMAZON CAPITAL SERVI	Instructional materials for ESCE classroom for implementation of IEP goals/obj.	04/12/2022	04/11/2022	2,361.18
212200398	DIGITAL GRAPHICS LLC	INV #8994 BUS DECALS FOR BUS #36; SATE LAW STOP LOADING UNLOADING; FOLLOW RULES 8X8; VIOLATION OF STATE LAW 23X7 - TRANSPORTATION DEPT	04/12/2022	03/31/2022	303.80

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	CHECK DATE	INVOICE DATE	AMOUNT
212200399	FLINN SCIENTIFIC	Forensics supplies- magnetic powder, Agarose, Electrophoresis Buffer	04/12/2022	03/10/2022	174.24
212200400	HARRIS SCHOOL SOLUTI	JDOX APRIL 2022; INVOICE JR3MN0000742	04/12/2022	04/01/2022	1,026.00
212200403	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,423.84
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	3,703.98
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	4,049.80
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,033.39
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,459.62
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,723.97
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	3,056.08
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	3,793.64
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	1,990.13
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,018.35
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	43.20
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	2,410.78
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	4,645.33
	LABATT FOOD SERVICE		04/12/2022	04/06/2022	4,628.44
212200404	PRICE INTERNATIONAL	INV #364951F TCM FOR BUS #6; ENERGY SURC - TRANSPORTATION DEPT	04/12/2022	03/31/2022	872.90
	PRICE INTERNATIONAL	INV #365012F US BLINK NEXIQ CABLES; FREIGHT; ENERGY SURC - TRANSPORTATION DEPT	04/12/2022	04/05/2022	910.47
212200405	UNIFIRST CORPORATION	INV #826-1210665 3X5 RUGS; 4X6 RUGS; 3X5 MATS; DEFE CHARGE; AT PROTECTION; 18X18 WIPERS; TOWELS MICROFIBER; KEVIN WALLACE PANTS AND SHIRTS - OPERATONS/TRANSPORTATION DEPTS	04/12/2022	04/07/2022	434.75
212200413	AMAZON CAPITAL SERVI	FIRST DAY OF SCHOOL BY HARRY WONG - REPLACES PO 0422200065 KB	04/22/2022	04/08/2022	300.86
	AMAZON CAPITAL SERVI	External DVD/CD Drive for evaluation software	04/22/2022	04/06/2022	91.96
	AMAZON CAPITAL SERVI	Name Tag Holder with Lanyards for an easier way to see WIN/WIL assignment for both students and teachers	04/22/2022	03/31/2022	139.50
	AMAZON CAPITAL SERVI	2022 Teacher of the Year Certificate Frames	04/22/2022	04/04/2022	130.32
	AMAZON CAPITAL SERVI	Headphones Classroom Set and Ink for printer	04/22/2022	04/11/2022	121.56
	AMAZON CAPITAL SERVI	Science supplies	04/22/2022	04/06/2022	285.74
	AMAZON CAPITAL SERVI	MAINTENANCE SUPPLIES	04/22/2022	04/10/2022	323.40
	AMAZON CAPITAL SERVI	MAINTENANCE SUPPLIES	04/22/2022	04/11/2022	213.67
	AMAZON CAPITAL SERVI	HIP NUMBERS FOR TRACK MEET - REQEUSTED BY CHARLIE COKER KB	04/22/2022	04/05/2022	152.12
	AMAZON CAPITAL SERVI	Classroom Budget: educational posters, phone holder, paper organizer	04/22/2022	04/11/2022	192.26
	AMAZON CAPITAL SERVI	AMAZON - FILE FOLDERS - ATTN ELIZABETH DONLEY	04/22/2022	04/03/2022	25.28
	AMAZON CAPITAL SERVI	T-TESS FLIP BOOK FOR ASSISTANT PRINCIPAL AND DEAN OF STUDENTS - KB	04/22/2022	04/10/2022	119.70
	AMAZON CAPITAL SERVI	Beginning of year school supplies for students	04/22/2022	04/12/2022	4,085.27
	AMAZON CAPITAL SERVI	Beginning of year school supplies for students	04/22/2022	04/14/2022	571.34
	AMAZON CAPITAL SERVI	Galada Compatible Ink Cartridge Replacement for Canon PGI-270XL CLI-271XL PGI 270 XL CLI 271 XL for PIXMA MG5720 MG5721 MG5722 MG6820 MG6821 MG6822 MG7720 TS5020 TS6020 TS8020 TS9020 Printer 15 Pack	04/22/2022	04/01/2022	47.99
212200414	BALFOUR NORTHEAST TE	Picture Frames for Val and Sal	04/22/2022	04/19/2022	126.00
212200415	CYNERGY TECHNOLOGY	8 650RS + ULTRA HD LED MULTI-TOUCH DISPLAY AND NEWLINE STANDARD WALL MOUNTS AND NEWLINE MOBILE STANDS; QUOTE #LV047456	04/22/2022	04/12/2022	17,783.44
212200416	DIGITAL GRAPHICS LLC	FLYERS FOR TEACHER JOB FAIRS - REQEUSTED BY RACHEL BOUNDS KB	04/22/2022	04/08/2022	187.50

CHECK		INVOICE	CHECK	INVOICE	AMOUNT
NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
212200417	FLATT STATIONERS	Pallet of paper for elementary	04/22/2022	04/08/2022	1,598.59
	FLATT STATIONERS	Pallet of Paper (40 cases)	04/22/2022	04/13/2022	1,559.60
212200418	GILLIARD, PAMELA	MILEAGE TO NOTHING BUNDT CAKE, ROCKWALL, TX. FOR PAMELA GILLIARD. PICK UP CAKES FOR 21-22 TEACHER OF THE YEAR (CAMPUS WINNERS)	04/22/2022	04/13/2022	58.28
212200419	LATSON'S OFFICE SOLU	72 AAA batteries for STAAR testing	04/22/2022	04/11/2022	92.34
	LATSON'S OFFICE SOLU	White cardstock for the counseling center	04/22/2022	04/19/2022	99.28
212200420	MATHESON	INV # 0025393761 AC SMVL ACETYLENE-LARGE; OX 200 HIGH PRESSURE - LARGE - MAINT DEPT INV #0025393760 AC SMVL ACETYLENE - LARGE ; MX WM8381 HIGH PRESSURE; OX 200 HIGH PRESSURE - LARGE - TRANSPORTATION DEPT	04/22/2022	03/31/2022	280.91
212200421	QBS LLC	Crisis prevention/Behavioral safety training for Holly Wells and TBD	04/22/2022	04/15/2022	3,190.00
212200422	UNIFIRST CORPORATION	INV #826-1211839 3X5 MATS; DEFE CHARGE; MAT PROTECTION; 18X18 WIPERS; TOWELS MICROFIBER MU; KEVIN WALLACE PANTS & SHIRTS; EXCHANGE CHARGE; PREP CHARGE - OPERATIONS/MAINT DEPT	04/22/2022	04/14/2022	95.05
212200429	AMAZON CAPITAL SERVI	Classroom budget: wite-out tape, standard staples, scotch heavy duty packaging tape, desk calculator, 62xl tri-color ink, basic desktop calculator	04/28/2022	04/17/2022	99.75
	AMAZON CAPITAL SERVI	Black plastic picture frames to display students that complete a certification or licence to hang on the wall	04/28/2022	04/05/2022	234.72
	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - SQUISHY TOYS, WHITEBOARDS, LOLIPOPS - ATTN KRISTEN MCMULLEN	04/28/2022	04/12/2022	244.78
	AMAZON CAPITAL SERVI	AMAZON - KEY PAD, AIR PURIFIER - ATTN KHINDRA KENT	04/28/2022	04/19/2022	64.87
	AMAZON CAPITAL SERVI	GROUPS SUPPLIES	04/28/2022	04/13/2022	240.93
	AMAZON CAPITAL SERVI	SUPPLIES FOR MAINTENANCE & CUSTODIAN	04/28/2022	04/11/2022	267.24
	AMAZON CAPITAL SERVI	SUPPLIES FOR ADMIN WORKSHOP - REQEUSTED BY RACHEL BOUNDS KB	04/28/2022	04/20/2022	328.43
	AMAZON CAPITAL SERVI	Classroom supplies for implementation of IEP goals/obj.	04/28/2022	04/24/2022	193.67
	AMAZON CAPITAL SERVI	Magnification device for implementation of IEP goals/obj.	04/28/2022	04/21/2022	79.99
	AMAZON CAPITAL SERVI	Classroom supplies for implementation of IEP goals/obj.	04/28/2022	04/22/2022	418.06
	AMAZON CAPITAL SERVI	AMAZON - CLASS ITEMS - FLEXIBLE SEATING - ATTN DARLENE SPINKS	04/28/2022	04/24/2022	197.81
	AMAZON CAPITAL SERVI	USB-C multiport adapter for presentations	04/28/2022	04/21/2022	99.00
	AMAZON CAPITAL SERVI	Instructional materials for implementation of IEP goals/obj.; Ref. PO# 0232200012; PO closed before item was delivered	04/28/2022	04/17/2022	10.95
212200430	BALFOUR NORTHEAST TE	Custom Embroidered Stoles	04/28/2022	03/29/2022	3,785.00
212200432	FLATT STATIONERS	FLATTS - PAPER, CARDSTOCK, STICY NOTES, PAPER CLIPS, BINDER CLIPS - ATTN RENEE DUDLEY	04/28/2022	03/02/2022	1,852.09
	FLATT STATIONERS	Cases of paper, 1 Pallet	04/28/2022	04/13/2022	1,559.60
212200433	LONE STAR LEARNING	LONE STAR LEARNING - ACTIVITY BUNDLES FOR ESL - ATTN ALLIE REYNA	04/28/2022	02/08/2022	441.28
40522	RAINS ISD	Payroll accrual	04/05/2022	04/05/2022	-151.04
	INTERNAL REVENUE SER	Payroll accrual	04/05/2022	04/05/2022	672.58
	INTERNAL REVENUE SER	Payroll accrual	04/05/2022	04/05/2022	2,165.59
	INTERNAL REVENUE SER	Payroll accrual	04/05/2022	04/05/2022	180.38
	INTERNAL REVENUE SER	Payroll accrual	04/05/2022	04/05/2022	672.58

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NUMBER	VENDOR	DESCRIPTION	DATE	DATE	
40522	RAINS ISD	Payroll accrual	04/05/2022	04/05/2022	151.04
42022	INTERNAL REVENUE SER	Payroll accrual	04/20/2022	04/20/2022	14,309.11
	INTERNAL REVENUE SER	Payroll accrual	04/20/2022	04/20/2022	52,313.36
	INTERNAL REVENUE SER	Payroll accrual	04/20/2022	04/20/2022	3,835.18
	INTERNAL REVENUE SER	Payroll accrual	04/20/2022	04/20/2022	14,309.11
	National Life Group	Payroll accrual	04/20/2022	04/05/2022	48.31
	National Life Group	Payroll accrual	04/20/2022	04/20/2022	2,158.84
	OFFICE OF THE ATTORN	Payroll accrual	04/20/2022	04/20/2022	2,377.29
	OMNI	Payroll accrual	04/20/2022	04/20/2022	3,840.00
	RAINS ISD	Payroll accrual	04/20/2022	04/05/2022	377.29
	RAINS ISD	Payroll accrual	04/20/2022	04/20/2022	8,069.97
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/20/2022	4.86
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/20/2022	0.00
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/20/2022	4.86
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/21/2022	9.43
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/21/2022	0.00
	INTERNAL REVENUE SER	Payroll accrual	04/21/2022	04/21/2022	9.43
	RAINS ISD	Payroll accrual	04/21/2022	04/20/2022	2.52
	RAINS ISD	Payroll accrual	04/21/2022	04/21/2022	8.13
46187	RAINS ISD	Payroll accrual	04/05/2022	04/05/2022	151.04
46188	RAINS ISD	Payroll accrual	04/20/2022	04/20/2022	7,788.01
	RAINS ISD	Payroll accrual	04/20/2022	04/20/2022	0.00
	RAINS ISD	Payroll accrual	04/20/2022	04/20/2022	444.08
46852	AccuFlex Services In	Payroll accrual	04/20/2022	04/20/2022	-311.48
	AccuFlex Services In	Payroll accrual	04/20/2022	04/20/2022	311.48
46853	ASSOC OF TX PROFESSI	Payroll accrual	04/20/2022	04/20/2022	-45.07
	ASSOC OF TX PROFESSI	Payroll accrual	04/20/2022	04/20/2022	45.07
46854	RAINS ISD CHILD NUTR	Payroll accrual	04/20/2022	04/20/2022	-1,205.65
	RAINS ISD CHILD NUTR	Payroll accrual	04/20/2022	04/20/2022	1,205.65
46855	TEXAS CLASSROOM TEAC	Payroll accrual	04/20/2022	04/20/2022	-80.40
	TEXAS CLASSROOM TEAC	Payroll accrual	04/20/2022	04/20/2022	80.40
46856	AccuFlex Services In	Payroll accrual	04/20/2022	04/20/2022	311.48
46857	ASSOC OF TX PROFESSI	Payroll accrual	04/20/2022	04/20/2022	45.07
46858	RAINS ISD CHILD NUTR	Payroll accrual	04/20/2022	04/20/2022	1,205.65
46859	TEXAS CLASSROOM TEAC	Payroll accrual	04/20/2022	04/20/2022	80.40
4202022	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	2,064.85
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	1,033.25
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	6,455.41
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	3,260.52
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	2,203.55
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	2,467.48
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	186.32
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	2,233.33
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	414.00
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	1,970.65
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	1,392.45
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	410.80
	Gentry Financial Gro	Payroll accrual	04/20/2022	04/20/2022	2,291.00
Totals for checks					640,504.24

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
181	COCURRICULAR	0.00	0.00	18,520.88	18,520.88
199	GENERAL FUND	0.00	0.00	250,223.21	250,223.21
211	TITLE I	0.00	0.00	2,450.00	2,450.00
225	IDEA Preschool	0.00	0.00	2,701.12	2,701.12
226	IDEA PART B DISCRETIONARY	0.00	0.00	19,329.30	19,329.30
240	FOOD SERVICE	0.00	0.00	60,880.35	60,880.35
270	TITLE V, PT B, RURAL/LOW INCME	0.00	0.00	16,546.70	16,546.70
281	ESSER II	0.00	0.00	33,622.07	33,622.07
282	ESSER III	0.00	0.00	50,105.19	50,105.19
285	Title1A-ARRA	0.00	0.00	1,784.52	1,784.52
410	STATE TEXTBOOK FUND	0.00	0.00	9,361.14	9,361.14
461	Campus Activity	0.00	2,043.39	30,661.09	32,704.48
494	Rains CDC/After School Program	0.00	0.00	497.12	497.12
863	PAYROLL CLEARING	141,778.16	0.00	0.00	141,778.16
***	Fund Summary Totals ***	141,778.16	2,043.39	496,682.69	640,504.24

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



Pam Gilliard &lt;gilliardp@rainsisd.org&gt;

## Nominations for TASB Board Position-Region 7

1 message

Board Communications <BoardCommunications@tasb.org>  
To: Board Communications <BoardCommunications@tasb.org>

Mon, Apr 25, 2022 at 1:35 PM



Texas Association of School Boards  
P.O. Box 400 • Austin, Texas 78767-0400 • 512.467.0222 • 800.580.8272

Serving Texas Schools Since 1949

RAINS ISD  
RECEIVED

APR 25 2022

1759 W US Hwy 69  
Emory, TX 75440

Dear Board Presidents, Superintendents, and Superintendent Secretaries for Region 7,

You are invited to nominate a trustee from your board for the Region 7 seat on the TASB Board.

The position is currently held by **Tony Raymond** (Sabine ISD). **Raymond has indicated that he will be seeking reelection.** The term of this position is for three years beginning at the close of the 2022 Annual TASA/TASB Convention and expiring after Convention 2025.



A TASB Director represents his or her region on the Board, guiding the organization to ensure that the Association fulfills its mission to provide advocacy, visionary leadership, and high-quality services to you, our members.

If your local school board would like to nominate a candidate, please follow the attached instructions, and complete and return the attached forms. **Nominations must be received by TASB no later than Thursday, June 30, 2022.** If you have questions, please contact Lysa Hoelscher at **800.580.8272, extension 2976**. More information is available on the [TASB Nominations](#) website.

**Please note: This is the call for nominations.** The endorsement period, during which your district may support nominated candidates, will be open July 3–August 29, 2022.

We appreciate your participation in TASB's governance process and your ongoing commitment to Texas public schools.

Sincerely,

Jim Rice  
Immediate Past President  
TASB Nominations Committee Chair

Attachments

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7 attachments



Texas Association of School Boards  
P.O. Box 400 • Austin, Texas 78767-0400 • 512-467-0222 • 800-550-8272  
Serving Texas Schools Since 1949

image001.png  
36K



01) Form A Nomination Form.docx  
51K



02) FORM B Biographical Sketch Form.docx  
40K



03) FORM C Director Candidate Questionnaire Form.docx  
48K



04) Regional Position Nominations Instructions Sheet.pdf  
101K



05) 2022 Nomination QA.pdf  
269K



Excerpt-VI-from-Bylaws.pdf  
140K

## INSTRUCTIONS FOR TASB BOARD NOMINATIONS

### About the TASB Board of Directors

The TASB Board of Directors is charged with carrying out directives established by the Delegates at the Delegate Assembly. The individual Director is expected to attend four Board meetings a year, with one of the meetings being at the same time as the annual TASA/TASB Convention. In addition, the Director will be asked to serve on a standing committee that will meet, as needed, in conjunction with Board meetings. The Director should be a capable, experienced school board member who can assist in providing the Association with outstanding leadership.

### How to Nominate a Candidate to the TASB Board

To nominate an individual from your local school board, please complete the following attached forms:

- A. Active member's nomination and candidate's willingness to serve
- B. Candidate biographical sketch
- C. Candidate questionnaire

**The completed materials must be received by TASB no later than Thursday, June 30, 2022.** Nominations that do not meet the deadline cannot be accepted.

TASB will e-mail the nominated individual and the superintendent a confirmation that the forms have been received. If an acknowledgment is not received, contact Lysa Hoelscher at **800.580.8272, extension 2976, or [lysa.hoelscher@tasb.org](mailto:lysa.hoelscher@tasb.org)**.

### The Next Steps

By July 3, a list of all candidates running for the position will be posted on the TASB website.

The candidate endorsement process runs Sunday, July 3–Monday, August 29, 2022. During this time, Active Members may endorse one nominated individual from their TASB regions. If a majority of the Active Members of a region endorse a candidate, that individual will be elected to the TASB Board. If at least 25 percent, but not a majority, of the Active Members of a region endorse a candidate, that individual will be included on the official ballot at the TASB Delegate Assembly.

The Nominations Committee will meet Friday, September 9–Saturday, September 10, at TASB Headquarters in Austin to interview candidates and develop a slate of nominees for the Delegate Assembly. The nominated individual will be notified of the time for the interview. Expenses incurred, including lodging and transportation, for the interview are the responsibility of the individual or his or her school district.

If you have questions or need further information, please contact Lysa Hoelscher at **800.580.8272, extension 2976, or [lysa.hoelscher@tasb.org](mailto:lysa.hoelscher@tasb.org)**.

We appreciate your participation in this nomination process.

**SAVE THE DATE!**

**SCHOOL BOARD  
SUMMIT**

Region 7 ESC will be  
offering this training on  
**August 5 & 6, 2022**

More information on  
presenters and training  
available soon



**Great Opportunity to  
get your training  
close to home**

**Up to 10 hours of  
School Board Credit**

**\$200 per person**

**8:30 am – 2 pm  
each day**

**Breakfast & Lunch  
Provided**