

Agenda of Regular Meeting

The Board of Trustees Lone Oak Independent School District

A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held February 25, 2021, beginning at 6:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

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

1. Establish a quorum and call meeting to order
2. Opening prayer
3. Forum for community input
4. Public Hearing to discuss the Annual Academic Report 3
5. Consent Agenda
 - A. Financial Report 4
 - B. Minutes from Previous Meetings
6. Admin Reports 17
7. TASB Policy Update 116 25
8. Certify Unopposed Candidates for the May 1, 2021 Regular Election 34
9. Approve the filing of a "Other" Waiver for days used for remote learning for Feb 11, 22 and 23 due to weather conditions and weather related utility issues.

10. Approve the filing of a "Missed Day" Waiver as provided by the TEA due to weather conditions and weather related utility issues.
11. Teacher Incentive Allotment

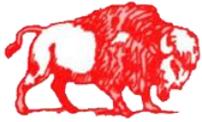
12. Athletic Director Search
13. Executive Session
 - A. 551.074 Discuss personnel or to hear complaints against personnel
 - B. Consider Administrator Contracts
 1. Elementary Principal- Beth Luhn
 2. Elementary A.P.- Lisa Brannon
 3. Middle School Principal- Shannon Wilhite
 4. Middle School Dean of Students- Tammy Ragsdale
 5. High School Principal- Janee Carter
 6. High School A.P.- Nate Compton

7. College Street Campus Director- Jared Smith
8. District Testing/Curriculum/PEIMS/Special Program Director- Jeff Hicks
- C. Discuss and possibly name a Lone Finalist for the Superintendent position
14. Action on Items Discussed in Closed Session
15. 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)]

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:

For the Board of Trustees



Lone Oak ISD

2020 District Annual Report

With Digital Links



1. Texas Academic Performance Report – [TEA Website](#)

- A. Lone Oak ISD TAPR - [LOISD](#) – District # 116906
- B. Lone Oak ISD Campus *Texas Academic Performance Report* (TAPR)
 - I. [LOHS TAPR](#) Campus # 116906001
 - II. [LOMS TAPR](#) Campus # 116906041
 - III. [LOES TAPR](#) Campus # 116906101
- C. Lone Oak ISD Campus *School Report Card* (SRC)
 - I. [LOHS 2019-2020 SRC](#)
 - II. [LOMS 2019-2010 SRC](#)
 - III. [LOES 2019-2020 SRC](#)
- D. TAPR Glossary – [TEA Website](#)

2. PEIMS Financial Standard Reports – [TEA Website](#)

- A. LOISD Financial Reports -
 - I. [2018-2019 Actual District Financial Data](#)
 - II. [2019-2020 Budgeted District Financial Data](#)
- B. LOISD Campuses Financial Actual Reports
 - I. [2018-2019 Actual Campus Financial](#)
 - II. [2019-2020 Budgeted Campus Financial](#)

3. District Accreditation Status – Accredited - [TEA Website](#)

- A. Not Rated: Declared State of Disaster
- B. No Distinction Designations were awarded due to the Declared State of Disaster

4. Campus Performance Objectives

- A. LOHS Campus Improvement Plan - [LOHS CIP](#)
- B. LOMS Campus Improvement Plan - [LOMS CIP](#)
- C. LOES Campus Improvement Plan - [LOES CIP](#)

5. Special Education Determination Status (from the District TAPR) - Meets Requirements

6. Report on Violent or Criminal Incidents

- A. [2017-18 Office of Civil Rights Data Collection - Discipline](#)

7. Student Performance in Postsecondary Institutions

- A. [High School Graduates GPA in Higher Education \(2017-18 Graduates\)](#)
- B. [High School Graduates Enrolled in Higher Education the following Fall \(2018-19 Graduates\)](#)

**LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END JANUARY 2021**

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 2,362,721	919,276	840,791	2,441,206
Debt Service	502,056	355,024		857,080
TOTAL CHECKING ACCOUNTS	\$ 2,864,777	1,274,300	840,791	3,298,286
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 75,962	5		75,967
Texpool (I & S)	4,722	0		4,722
American Nat'l Bank CD'S	3,135,539	0		3,135,539
Inwood Nat'l Bank CD	211,760	5		211,765
Inwood Nat'l Bank CD (I&S)	42,319	35		42,354
TOTAL TIME DEPOSITS	\$ 3,470,302	45	0	3,470,347
TOTAL ALL FUNDS	\$ 6,335,079	1,274,345	840,791	6,768,633
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 6,335,079	1,274,345	840,791	6,768,633

Fund Balance as of June 30, 2020: \$4,455,783

**ATTN: ALL CD INTEREST ABOVE IS ACCRUED INTEREST
RECEIVABLE, AND WILL BE ACCURATELY RECONCILED
TO THE DISTRICT'S GENERAL LEDGER AT YEAR END.**

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054352	01-26-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	187850		C	GAS SERVICES	2,916.83	N
					199-51-6259.74-999-199000					
054314	01-11-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	187797		C	PHONE SERVICE	2,950.18	N
					199-51-6259.72-999-199000					
054294	01-11-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187776		C	WATER SERVICES	1,434.01	N
					199-51-6259.71-999-199000					
054295	01-11-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	187769	010121	C	JAN. SRO OFFICER INVOI	3,955.36	N
					199-52-6219.00-999-191000					
								Vendor 00012 Total:	5,389.37	
054300	01-11-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187794	197518	C	FUEL/DIESEL INVOICES	1,269.66	N
					199-34-6311.00-999-199000					
054360	01-26-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	187855	197583	C	FUEL/DIESEL INVOICE	2,014.40	N
					199-34-6311.00-999-199000					
								Vendor 00021 Total:	3,284.06	
054301	01-11-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	170276	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
054361	01-26-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	170760	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
								Vendor 00025 Total:	2,000.00	
054345	01-11-2021	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	187774	20-1004	C	LMN ACCT INQUIRY/QTR	120.00	N
					240-35-6249.00-999-199000					
054315	01-11-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	187672	105014	C	FUSE/AIR KIT	25.94	N
					199-34-6319.00-999-199000					
054372	01-26-2021	00066	NOLAND SPENCER	HIGH SCHOOL	210204	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	160.00	N
					199-36-6219.00-001-191000					
054366	01-26-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210197	586298	C	DISHMACHINE CHEMICAL	176.00	N
					240-35-6342.00-999-199000					
054346	01-11-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	187690	44196/44224	C	REPAIR LEAK/FRONT ADM	2,945.00	N
					199-51-6249.00-999-199000					
011921	01-19-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	1.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	2.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	3.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	10.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	18.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	25.00	N
					753-41-6499.00-999-199000					

Sort by Vendor Number, Check Number, Account Code

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	28.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	54.00	N
					753-41-6499.00-999-199000					
				UNDIST. ORGAN.UN	210193		D	WORKER COMP	240.00	N
					753-41-6499.00-999-199000					
								Check 011921 Total:	385.00	
								Vendor 00141 Total:	385.00	
054353	01-26-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	187827	146505	C	SERVING GLOVES	1,155.00	N
					240-35-6342.00-999-199000					
054375	01-26-2021	00160	QUILL CORPORATION	HIGH SCHOOL	187695	12834774/128236	C	SUPPLIES	508.58	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	187695	13128288	C	SUPPLIES	400.00	N
					199-11-6399.00-001-122000					
				UNDIST. ORGAN.UN	187723	12924959	C	CUSTODIAL CHEMICIALS	699.85	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187722	12924959	C	HP Q5949X INK CARTRIDG	186.29	N
					240-35-6342.00-999-199000					
								Check 054375 Total:	1,794.72	
								Vendor 00160 Total:	1,794.72	
034064	01-22-2021	00203	TEXAS CLASSROOM T TCTA #51		DEDCHK		D	JAN DED MISCELLANEOU	785.13	N
					199-00-2159.00-051-100000					
054368	01-26-2021	00247	LANA'S HOUSE OF FL	HIGH SCHOOL	187721	8773	C	SCRIBNER GET WELL	20.00	N
					865-00-2190.59-001-100000					
				HIGH SCHOOL	187699	8773	C	GET WELL FLOWERS	40.00	N
					865-00-2190.59-001-100000					
				MIDDLE SCHOOL	187795	8797	C	PO Created by Req: 807511	50.00	N
					865-00-2190.59-041-100000					
								Check 054368 Total:	110.00	
								Vendor 00247 Total:	110.00	
054386	01-26-2021	00262	WAL-MART INC.	HIGH SCHOOL	187778		C	KIDDIE MIX/CANDY	73.86	N
					199-11-6499.88-001-123000					
054332	01-11-2021	00299	PEARSON	MIDDLE SCHOOL	187684	12338581	C	TESTING	35.00	N
					199-31-6339.00-041-199000					
054380	01-26-2021	00330	TASB	SUPERINTENDENT	187825	604689	C	LOCAL UPDATE 116	793.48	N
					199-41-6499.00-701-199000					
054340	01-11-2021	00366	SEAN TREDWAY	HIGH SCHOOL	187768		C	CASTER WHEELS/REIMBU	119.96	N
					865-00-2190.42-001-100000					
054308	01-11-2021	00367	HERMITAGE ART COM	HIGH SCHOOL	187368	1308352	C	GRADUATION PROGRAMS	109.62	N
					199-11-6499.41-001-111000					
054325	01-11-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	187773	NOV/DEC GAMES	C	BALL SECURITY	850.00	N
					199-52-6219.00-999-191000					
054383	01-26-2021	00413	U.S. POST OFFICE LO	HIGH SCHOOL	187818	STAMPS	C	POSTAGE STAMPS	165.00	N
					199-11-6399.00-001-111000					
054326	01-11-2021	00424	MOORE MEATS	HIGH SCHOOL	187756		C	STAFF LUNCH	472.50	N
					480-36-6499.00-001-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054350	01-26-2021	00469	AIRGAS USA	HIGH SCHOOL	187847	9976516264 199-11-6399.39-001-122000	C	OXYGEN BOTTLE RENTAL	148.51	N
054355	01-26-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	187842	199-34-6249.00-999-199000	C	BUS MAINTENANCE/REPA	7,655.94	N
054373	01-26-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187661	high 199-23-6499.00-001-199000	C	STAFF DEVELOPMENT LU	179.00	N
010621	01-06-2021	00516	LISA MARTIN	UNDIST. ORGAN.UN	210171	753-41-6499.00-999-199000	D	WORKER COMP	4,856.22	N
054309	01-11-2021	00542	HOOTEN'S	HIGH SCHOOL	187712	2012-100171 199-11-6399.39-001-122000	C	PIPE/TUBE METAL	50.58	N
				UNDIST. ORGAN.UN	187673	2012-102779 199-51-6319.00-999-199000	C	FLEX TAPE/VELCRO	54.97	N
				UNDIST. ORGAN.UN	187725	2012-105657 199-51-6319.00-999-199000	C	FLAP DISK/WHEELS/STRIP	182.40	N
								Check 054309 Total:	287.95	
								Vendor 00542 Total:	287.95	
054357	01-26-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	187840	202012-206021 199-41-6499.00-701-199000	C	HISTORY INQUIRIES	3.00	N
054323	01-11-2021	00581	LONE STAR PERCUSSI	HIGH SCHOOL	187511	67055/67058 199-11-6397.75-001-199000	C	OERCYSSUIB EQUIPMENT	621.03	N
054363	01-26-2021	00589	GREENVILLE ISD	ELEMENTARY SCH	187846	fall 2020 bill 199-11-6219.00-101-123000	C	DAY PROG FALL 2020 BILL	1,828.50	N
054316	01-11-2021	00657	J.W. PEPPER & SON, I	HIGH SCHOOL	187578	199-11-6399.75-001-111000	C	MUSIC/ENSEMBLES	264.44	N
054342	01-11-2021	00664	SMARTOX	HIGH SCHOOL	187763	18609/18610 199-36-6299.00-001-191000	C	RANDOM STUDENT TESTI	357.00	N
054303	01-11-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	187809	199-51-6259.73-999-199000	C	ELECTRIC SERVICES	13,022.59	N
054370	01-26-2021	00673	MCKAY MUSIC	HIGH SCHOOL	187719	427512/428192/1 199-11-6397.75-001-199000	C	SOUSAPHONE REPAIRS	890.00	N
054290	01-11-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	187807	199-51-6259.71-999-199000	C	WATER SERVICES	2,368.32	N
054299	01-11-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187808	1-148382 199-34-6249.00-999-199000	C	OIL CHANGE/ BUS 15-4	68.96	N
054359	01-26-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	187854	1-148511 199-34-6249.00-999-199000	C	CAMRY INSPECTION	7.00	N
								Vendor 00746 Total:	75.96	
054336	01-11-2021	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	187782	05396521/22/23 199-51-6249.00-999-199000	C	PUMP GREASE TRAP/CAF	2,012.01	N
054310	01-11-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	187761	20-1988 199-51-6249.00-999-199000	C	ICE MACHINE/CONCESSIO	85.00	N
				UNDIST. ORGAN.UN	187760	20-1987 240-35-6249.00-999-199000	C	ELEM/CONDENSER FAN M	313.26	N
								Check 054310 Total:	398.26	
								Vendor 00833 Total:	398.26	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054356	01-26-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	187844	7043 199-51-6249.00-999-199000	C	REPAIR LEAK/ELEM ROOF	1,475.00	N
054381	01-26-2021	01054	THE TINT SHOP	UNDIST. ORGAN.UN	187845	5202 199-34-6249.00-999-199000	C	REPLACE TINT/CAMRY	154.00	N
054364	01-26-2021	01059	HEXCO	HIGH SCHOOL	187800	28206-1 199-36-6399.00-001-199000	C	UIL SUPPLIES	362.50	N
054307	01-11-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	187608	198074 199-51-6249.00-999-199000	C	REPLACE SMOKE DETECT	495.00	N
054349	01-11-2021	01110	WILLIAMS SPORTING	HIGH SCHOOL	187388	0767999-01 199-36-6399.03-001-191000	C	BASKETBALL CLOTHES	2,000.00	N
				MIDDLE SCHOOL	187388	0767999-01 199-36-6399.03-041-191000	C	BASKETBALL CLOTHES	52.80	N
				MIDDLE SCHOOL	187502	0769317-01 199-36-6399.04-041-191000	C	BASKETBALL UNIFORMS	525.00	N
				HIGH SCHOOL	187500	0769819-01 481-36-6399.00-001-191000	C	BASKETBALL EQUIPMENT	601.00	N
				HIGH SCHOOL	187501	0769644-01 481-36-6399.00-001-191000	C	BASKETBALL UNIFORMS	140.00	N
				HIGH SCHOOL	187502	0769317-01 481-36-6399.00-001-191000	C	BASKETBALL UNIFORMS	481.00	N
				HIGH SCHOOL	187501	0769644-01 482-36-6399.00-001-191000	C	BASKETBALL UNIFORMS	800.00	N
				GENERIC	187501	0769644-01 865-00-2190.65-000-100000	C	BASKETBALL UNIFORMS	700.00	N
				GENERIC	187548	0769832-01 865-00-2190.65-000-100000	C	BASKETBALL SHOES	320.00	N
				GENERIC	187500	0769819-01 865-00-2190.65-000-100000	C	BASKETBALL EQUIPMENT	1,242.00	N
				GENERIC	187558	0770278-01 865-00-2190.65-000-100000	C	MS GIRLS BB SHOES	1,284.00	N
Check 054349 Total:									8,145.80	
Vendor 01110 Total:									8,145.80	
054324	01-11-2021	01132	MCGRAW-HILL EDUCA	ELEMENTARY SCH	187623	115589436001 410-11-6321.00-101-100000	C	DONALD BEAR READING	1,872.32	N
054343	01-11-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	187766	4170029212 199-34-6249.00-999-199000	C	BUS TIRES	1,957.70	N
054289	01-11-2021	01226	CAROL SCOTT	HIGH SCHOOL	187676	480-36-6499.00-001-199000	C	STAFF ITEMS	75.48	N
054385	01-26-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	187701	199-11-6399.38-001-122000	C	PROJECT SUPPLIES	72.80	N
				UNDIST. ORGAN.UN	187787	199-34-6249.00-999-199000	C	WHITE TRUCK INSPECTIO	9.50	N
				UNDIST. ORGAN.UN	187709	199-34-6499.00-999-199000	C	REIMBURSE/DOT PHYSIC	89.00	N
				HIGH SCHOOL	187700	199-36-6399.04-001-191000	C	WATER FOR BBALL GIRLS	15.80	N
				HIGH SCHOOL	187832	199-36-6499.00-001-191000	C	WAIVER FEE	100.00	N
				UNDIST. ORGAN.UN	186798	199-52-6219.00-999-199000	C	SRO PHONE SERVICE	33.08	N
				ELEMENTARY SCH	187729	484-36-6399.00-101-199000	C	STAFF GIFTS	70.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				GENERIC	187796		C	GIRLS BB MEALS/GAME	125.57	N
					865-00-2190.65-000-100000					
								Check 054385 Total:	515.75	
								Vendor 01251 Total:	515.75	
054331	01-11-2021	01301	PARIS JR COLLEGE	HIGH SCHOOL	187798	fall 2020	C	TUITION	1,440.00	N
					199-11-6229.00-001-131000					
				HIGH SCHOOL	187798	fall 2020	C	TUITION	593.00	N
					199-11-6321.00-001-122000					
								Check 054331 Total:	2,033.00	
								Vendor 01301 Total:	2,033.00	
054320	01-11-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210181		C	MS FOOD INVOICE	3,311.23	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	ELEM FOOD INVOICE	4,098.38	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	HS FOOD INVOICE	3,849.51	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN		08304431	M	BAD FOOD	-39.14	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	MS NON FOOD INVOICE	802.19	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	ELEM NON FOOD INVOICE	548.28	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210181		C	HS NON FOOD INVOICE	490.80	N
					240-35-6342.00-999-199000					
								Check 054320 Total:	13,061.25	
								Vendor 01368 Total:	13,061.25	
054382	01-26-2021	01583	TSRP LETTER JACKET	HIGH SCHOOL	187830	7237	C	LETTER JACKETS	220.00	N
					199-36-6499.00-001-199000					
				HIGH SCHOOL	187830	7237	C	LETTER JACKETS	385.00	N
					199-36-6499.75-001-199000					
								Check 054382 Total:	605.00	
								Vendor 01583 Total:	605.00	
054334	01-11-2021	01610	PRECISION BUSINESS	MIDDLE SCHOOL	187648	101129	C	MS SUPPLIES	1,064.65	N
					199-11-6399.00-041-111000					
054291	01-11-2021	01706	CDW-G	UNDIST. ORGAN.UN	187744	5591145	C	HS ADOBE LICENSE	2,496.00	N
					199-11-6219.20-999-111000					
054374	01-26-2021	01734	PIONEER MANUFACTU	UNDIST. ORGAN.UN	187627	775086	C	DIAMOND PRO-CONDITIO	3,075.00	N
					199-51-6319.00-999-199000					
054348	01-11-2021	01930	UNIVERSITY OF NORT	SUPERINTENDENT	187791		C	Public Funds Investment	240.00	N
					199-41-6499.00-701-199000					
054298	01-11-2021	01958	DENTON ISD	UNDIST. ORGAN.UN	187788		C	CDL TEST/ T SMITH	100.00	N
					199-34-6499.00-999-199000					
054286	01-11-2021	01968	ATWOODS	HIGH SCHOOL	187714		C	CLAMPS	57.96	N
					199-11-6399.39-001-122000					
				SUPERINTENDENT	187495		C	AMMO/TRAINING CLASSE	249.95	N
					199-41-6499.00-701-199000					
				UNDIST. ORGAN.UN	187543		C	RYE GRASS SEED	1,199.60	N
					199-51-6319.00-999-199000					
								Check 054286 Total:	1,507.51	
								Vendor 01968 Total:	1,507.51	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054312	01-11-2021	02124	HUNT REGIONAL MEDI	HIGH SCHOOL	187759	MAMO MOBILE 865-00-2190.46-001-100000	C	DONATION	440.00	N
054296	01-11-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	187645	248507 199-51-6319.00-999-199000	C	PO Created by Req: 807367	5,016.12	N
054311	01-11-2021	02364	HUNT COUNTY SHERI	HIGH SCHOOL	187410	DEC. 2020 199-11-6299.00-001-111000	C	NARCOTICS DETECTION	100.00	N
				HIGH SCHOOL	187410	NOV. 2020 199-11-6299.00-001-111000	C	NARCOTICS DETECTION	100.00	N
Check 054311 Total:									200.00	
Vendor 02364 Total:									200.00	
054335	01-11-2021	02482	PRUFROCK PRESS IN	MIDDLE SCHOOL	187683	401320 199-31-6339.00-041-199000	C	GT TESTING	95.00	N
054306	01-11-2021	02589	GREENVILLE FLORAL	SUPERINTENDENT	187772	865-00-2190.59-701-100000	C	SYMPATHY FLOWERS	164.98	N
054376	01-26-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	187868	104571263 199-23-6249.00-001-199090	C	JAN. COPIER MAINT	2,899.24	N
				HIGH SCHOOL	187868	104571263 199-23-6249.88-001-199090	C	JAN. COPIER MAINT	239.71	N
Check 054376 Total:									3,138.95	
Vendor 02668 Total:									3,138.95	
054351	01-26-2021	02679	AMAZON	UNDIST. ORGAN.UN	187786	199-11-6397.20-999-111000	C	SUPPLIES	2,497.68	N
				HIGH SCHOOL	187834	199-11-6399.00-001-122000	C	BOOKS	99.95	N
				HIGH SCHOOL	187717	199-11-6399.00-001-122000	C	SUPPLIES	350.27	N
				HIGH SCHOOL	187662	199-11-6399.00-001-123000	C	STUDENT AID	16.99	N
				MIDDLE SCHOOL	187858	199-11-6399.00-041-111000	C	PICTURE FRAME	99.89	N
				MIDDLE SCHOOL	187667	199-11-6399.00-041-111000	C	ART SUPPLIES	359.83	N
				MIDDLE SCHOOL	187682	199-11-6399.00-041-111000	C	PO Created by Req: 807401	147.96	N
				MIDDLE SCHOOL	199-11-6399.00-041-111000		M	PROJECTION BULB/CREDI	-36.99	N
				ELEMENTARY SCH	187625	199-11-6399.00-101-111000	C	SPED SUPPLIES	256.04	N
				ELEMENTARY SCH	187626	199-11-6399.00-101-111000	C	SUPPLIES	1,121.53	N
				ELEMENTARY SCH	187704	199-11-6399.00-101-111000	C	ROOM TRANSFORMATION	137.89	N
				ELEMENTARY SCH	199-11-6399.00-101-111000		M	CREDIT/RETURNED	-77.94	N
				ELEMENTARY SCH	199-11-6399.00-101-111000		M	CREDIT/RETURNED	-51.96	N
				ELEMENTARY SCH	199-11-6399.00-101-111000		M	CREDIT/RETURNED	-38.97	N
				ELEMENTARY SCH	199-11-6399.00-101-111000		M	CREDIT/RETURNED	-25.98	N
				ELEMENTARY SCH	10	199-11-6399.00-101-111000	M	CREDIT/RETURNED	-25.98	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH			M	CREDIT/RETURNED	-25.98	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH			M	CREDIT/RETURNED	-12.99	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	187691		C	TWO-WAY RADIOS	212.99	N
					199-11-6399.88-001-123000					
				HIGH SCHOOL	187781		C	HEAVY DUTY DESK CHAIR	219.98	N
					199-23-6499.88-001-199000					
				UNDIST. ORGAN.UN	187642		C	TOILET/URINAL AUGER	53.69	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	187779		C	SCOREBOARD REPAIR SU	47.78	N
					199-51-6319.00-999-199000					
				HIGH SCHOOL	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-001-100000					
				MIDDLE SCHOOL	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-041-100000					
				ELEMENTARY SCH	187730		C	SCHOOL BOARD APPREC	33.16	N
					865-00-2190.59-101-100000					
								Check 054351 Total:	5,425.16	
								Vendor 02679 Total:	5,425.16	
054358	01-26-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	187867		C	ELECTRIC SERVICE	297.27	N
					199-51-6259.73-999-199000					
054378	01-26-2021	02825	SEDATION RESOURCE	HIGH SCHOOL	187731	74307	C	AED BATTERY	315.00	N
					199-11-6399.00-001-111000					
054071	01-06-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187555	09X03048/3049	D	LOST IN MAIL	-1,227.18	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187556	0AX02239/2238	D	LOST IN MAIL	-2,745.62	N
					199-51-6249.00-999-199000					
								Check 054071 Total:	-3,972.80	
054282	01-06-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187784	REPLACE LOST	C	SEPT/OCT/ TRASH	3,972.80	N
					199-51-6249.00-999-199000					
054283	01-06-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	187785	0CX01816/1817	C	DEC. TRASH REMOVAL SE	1,438.97	N
					199-51-6249.00-999-199000					
								Vendor 03042 Total:	1,438.97	
054251	01-06-2021	03116	CHRISTOPHER WILLIA	HIGH SCHOOL	210158	TYLER CHAPEL HI	D	WRONG VENDOR/RE-ISSU	-160.00	N
					199-36-6219.00-001-191000					
054377	01-26-2021	04090	ROSS TEER	HIGH SCHOOL	210201	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	190.00	N
					199-36-6219.00-001-191000					
054328	01-11-2021	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	187792	JTX00236541453	C	PO Created by Req: 807505	560.00	N
					865-00-2190.49-041-100000					
054371	01-26-2021	05008	NATIONAL BETA CLUB	HIGH SCHOOL	187828	00296612324	C	BETA CONVENTION REGI	160.00	N
					865-00-2190.49-001-100000					
								Vendor 05008 Total:	720.00	
054384	01-26-2021	05096	UIL MUSIC REGION 3	HIGH SCHOOL	187836	ENTRY FEE	C	ENTRY FEES	258.00	N
					865-00-2190.61-001-100000					
054347	01-11-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	187771	4833	C	REPLACE PLUG/IT ROOM	385.00	N
					199-51-6249.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054337	01-11-2021	05203	QUINLAN ISD	UNDIST. ORGAN.UN	187804	202101	C	1ST SEMESTER READING	9,218.80	N
					199-11-6219.20-999-111000					
054319	01-11-2021	05268	KYLE GERMANY	HIGH SCHOOL	210189	RAINS	C	BB OFFICIAL/RAINS	160.00	N
					199-36-6219.00-001-191000					
054367	01-26-2021	05268	KYLE GERMANY	HIGH SCHOOL	210199	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	150.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210195	CHISUM	C	BB OFFICIAL/CHISUM	160.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210205	EDGEWOOD	C	BB OFFICIAL/EDGEWWOD	160.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210200	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	190.00	N
					199-36-6219.00-001-191000					
								Check 054367 Total:	660.00	
								Vendor 05268 Total:	820.00	
054330	01-11-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210182		C	FOOD INVOICE	1,899.50	N
					240-35-6341.00-999-199000					
034062	01-22-2021	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	JAN DED MISCELLANEOU	775.00	N
					199-00-2159.00-056-100000					
034063	01-22-2021	13640	NATIONAL BENEFITS A	ANNUITY #47	DEDCHK		D	JAN DED TAX SHEL. ANNU	10,987.00	N
					199-00-2159.00-047-100000					
				ANNUITY #67	DEDCHK		D	JAN DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-100000					
				457 FICA ALT. PLAN	DEDCHK		D	JAN DED 457 DEFERRED	357.29	N
					199-00-2159.00-100-100000					
								Check 034063 Total:	11,394.29	
								Vendor 13640 Total:	11,394.29	
034061	01-22-2021	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	JAN DED HEALTH INSURA	4,393.11	N
					199-00-2153.00-009-100000					
				LIFE # 12	DEDCHK		D	JAN DED LIFE INSURANCE	1,702.34	N
					199-00-2153.00-012-100000					
				LIFE #13	DEDCHK		D	JAN DED LIFE INSURANCE	1,322.52	N
					199-00-2153.00-013-100000					
				LIFE INS #14	DEDCHK		D	JAN DED LIFE INSURANCE	1,428.33	N
					199-00-2153.00-014-100000					
				LIFE INS #18	DEDCHK		D	JAN DED HEALTH INSURA	331.20	N
					199-00-2153.00-015-100000					
				DENTAL #17	DEDCHK		D	JAN DED HEALTH INSURA	1,079.79	N
					199-00-2153.00-017-100000					
				HEALTH INS #23	DEDCHK		D	JAN DED HEALTH INSURA	1,250.52	N
					199-00-2153.00-023-100000					
				HEALTH INS #29	DEDCHK		D	JAN DED HEALTH INSURA	703.50	N
					199-00-2153.00-029-100000					
				ELEMENTARY SCH	DEDCHK		D	JAN DED LIFE INSURANCE	959.40	N
					199-00-2153.00-101-100000					
				CHRISTIAN EDUCAT	DEDCHK		D	JAN DED HEALTH INSURA	1,624.23	N
					199-00-2153.00-105-100000					
				TELEMEDICINE	DEDCHK		D	JAN DED HEALTH INSURA	297.00	N
					199-00-2153.00-107-100000					
				ANNUITY #36	DEDCHK		D	JAN DED HSA	3,413.36	N
					199-00-2159.00-036-100000					
				FLEXIBLE SPENDIN	DEDCHK		D	JAN DED HSA	1,025.00	N
					199-00-2159.00-102-100000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MASA TRANSPORT		DEDCHK	D	JAN DED MISCELLANEOU	291.00	N
					199-00-2159.00-106-100000					
								Check 034061 Total:	19,821.30	
054305	01-11-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187789	DEC. BILLING	C	DEC. LIFE INS PYMT	115.05	N
					199-41-6499.99-999-199000					
054362	01-26-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	187870	jan. pymt	C	JAN. LIFE INS PYMT	112.45	N
					199-41-6499.99-999-199000					
								Vendor 13653 Total:	20,048.80	
054284	01-11-2021	13660	2ND GEAR	UNDIST. ORGAN.UN	187665	246040	C	DISTRICT SPARES	31,794.35	N
					199-11-6399.20-999-111000					
054313	01-11-2021	13735	HUNT REGIONAL MEDI HIGH SCHOOL		187777	1001K9148/1002K	C	OCT/NOV TRAINER SERVI	2,698.30	N
					199-36-6219.00-001-191080					
054333	01-11-2021	13814	POWELL, YOUNGBLO	SUPERINTENDENT	187770	3357	C	GENERAL MATTER	1,493.27	N
					199-41-6211.00-701-199000					
054369	01-26-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	187677	1107	C	YEARBOOK T-SHIRTS	24.00	N
					865-00-2190.44-001-100000					
054292	01-11-2021	13967	CENTURY COMPUTER, MIDDLE SCHOOL		187806		C	REPAIRS/CHROMEBOOKS	1,932.26	N
					199-11-6399.00-041-111000					
054288	01-11-2021	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210192	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	105.00	N
				HIGH SCHOOL	210173	EDGEWOOD	C	BB FFICIAL/EDGEWOOD	160.00	N
				HIGH SCHOOL	210183	PRAIRILAND	C	BB OFFICIAL/PRAIRILAND	160.00	N
					199-36-6219.00-001-191000					
								Check 054288 Total:	425.00	
								Vendor 14009 Total:	425.00	
054354	01-26-2021	14012	CHARLES D HARFORD HIGH SCHOOL		210194	CHISUM	C	BB OFFICIAL/CHISUM	160.00	N
				HIGH SCHOOL	210203	EDGEWOOD	C	BB OFFICIALS/EDGEWOO	160.00	N
					199-36-6219.00-001-191000					
								Check 054354 Total:	320.00	
								Vendor 14012 Total:	320.00	
054322	01-11-2021	14015	LESTER MELONTREE	HIGH SCHOOL	210188	RAINS	C	BB OFFICIAL/RAINS	160.00	N
					199-36-6219.00-001-191000					
054304	01-11-2021	14017	FREDDIE PAUL	HIGH SCHOOL	210184	PRAIRILAND	C	BB OFFICIAL/PRAIRILAND	160.00	N
					199-36-6219.00-001-191000					
054327	01-11-2021	14026	NATHAN DILLER	HIGH SCHOOL	210177	COMMUNTIY	C	BB OFFICIAL/COMMUNITY	160.00	N
					199-36-6219.00-001-191000					
054341	01-11-2021	14032	SHANE HELMS	HIGH SCHOOL	210175	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	105.00	N
					199-36-6219.00-001-191000					
054379	01-26-2021	14032	SHANE HELMS	HIGH SCHOOL	210196	CHISUM	C	BB OFFICIAL/CHISUM	160.00	N
					199-36-6219.00-001-191000					
								Vendor 14032 Total:	265.00	
054321	01-11-2021	14036	LAZARUS AGUILLAR C	UNDIST. ORGAN.UN	187739	803800/803799	C	SAWCUT CONCRETE/WAT	525.00	N
					199-51-6249.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054285	01-11-2021	14037	AMANDA MCFARLAND	HIGH SCHOOL	187758	BAND CONSULT 199-36-6249.75-001-199000	C	MARCHING BAND CONSU	500.00	N
054293	01-11-2021	14040	CHRISTOPHER MILLS	HIGH SCHOOL	210180	TYLER CHAPEL HI 199-36-6219.00-001-191000	C	BB OFFICIAL/TYLER CHAP	160.00	N
054338	01-11-2021	14041	ROBERT WALTERS	HIGH SCHOOL	210178	COMMUNITY 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMUNITY	160.00	N
054302	01-11-2021	14044	ELLERY WATSON	HIGH SCHOOL	210176	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	105.00	N
054339	01-11-2021	14045	RODNEY WESTMOREL	HIGH SCHOOL	210179	COMMUNITY 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMUNITY	160.00	N
054329	01-11-2021	14046	NORRIS KNOX	HIGH SCHOOL	210172	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWWOD	160.00	N
054297	01-11-2021	14047	DELBERT SIMPSON	HIGH SCHOOL	210185	PRAIRILAND 199-36-6219.00-001-191000	C	BB OFFICIAL/PRAIRILAND	160.00	N
054318	01-11-2021	14048	KENDRICK BROOKS	HIGH SCHOOL	210186	EDGEWOOD 199-36-6219.00-001-191000	C	BB OFFICIAL/EDGEWOOD	160.00	N
054344	01-11-2021	14049	STEVEN WEEMS	HIGH SCHOOL	210187	RAINS 199-36-6219.00-001-191000	C	BB OFFICIAL/RAINS	160.00	N
054287	01-11-2021	14050	BRAD BURCKEL	HIGH SCHOOL	210190	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	190.00	N
054317	01-11-2021	14051	JEFFERY TITTLE	HIGH SCHOOL	210191	COMMERCE 199-36-6219.00-001-191000	C	BB OFFICIAL/COMMERCE	190.00	N
054365	01-26-2021	14051	JEFFERY TITTLE	HIGH SCHOOL	210198	GRAND SALINE 199-36-6219.00-001-191000	C	BB OFFICIAL/GRAND SALI	150.00	N
								Vendor 14051 Total:	340.00	
054387	01-26-2021	14053	WINTERS WELDING	UNDIST. ORGAN.UN	210202	0115 240-35-6249.00-999-199000	C	LINE REMOVAL/DISPOSAL	600.00	N
	01-27-2021			UNDIST. ORGAN.UN	210202	0115 240-35-6249.00-999-199000	D	CK STOCK NOT IN BATCH	-600.00	N
								Check 054387 Total:	.00	
								Vendor 14053 Total:	.00	
								Grand Total:	205,314.36	

End of Report

**LONE OAK ISD
2020 - 2021 BUDGET**

GENERAL OPERATING FUND
FUND 199 - General Operating

REVENUES:		(BEFORE)	(AFTER)	AMMEND # 001	AMEND # 002	AMEND # 003	AMEND # 004		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES						
5700	Local / Intermediate Revenue	\$ 3,059,400	\$ 3,059,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5800	State Program Revenue	7,840,600	7,840,600						
5900	Federal Program Revenue	100,000	100,000						
TOTAL		\$ 11,000,000	\$ 11,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPROPRIATIONS:		(BEFORE)	(AFTER)	DIFFERENCE	
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO		
11	Instruction	\$ 6,300,000	\$ 6,300,000		
12	Instructional Resources & Media	250,000	250,000		
13	Instructional Staff Development	35,000	35,000		
21	Instructional Administration	38,000	38,000		
23	School Leadership	820,000	820,000		
31	Guidance and Counseling	300,000	300,000		
33	Health Services	113,000	113,000		
34	Student Transportation	425,000	425,000		
35	Food Service	15,000	15,000		
36	Cocurricular / Extracurricular	500,000	500,000		
41	General Admistration	520,000	520,000		
51	Facilities Maintenance & Operations	1,200,000	1,200,000		
52	Security & Monitoring Services	74,000	74,000		
53	Data Processing	20,000	20,000		
71	Debt Services	170,000	170,000		
93	Shared Service Arrangement	150,000	150,000		
99	Other Intergovernmental Charges	70,000	70,000		
TOTAL		\$ 11,000,000	\$ 11,000,000	0.00	0.00

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES						
5700	Local / Intermediate Revenue	\$ 312,000	\$ 312,000						
5800	State Program Revenue	3,000	3,000						
5900	Federal Program Revenue	285,000	285,000						
TOTAL		\$ 600,000	\$ 600,000	0.00	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO						
35	Food Service	\$ 600,000	\$ 600,000						
TOTAL		\$ 600,000	\$ 600,000	0.00	0.00	0.00	0.00	0.00	0.00

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES						
5700	Local / Intermediate Revenue	\$ 480,000	\$ 480,000						
5800	State Program Revenue	100,000	100,000						
5900	Federal Program Revenue	-	-						
TOTAL		\$ 580,000	\$ 580,000	0.00	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO						
71	Debt Service	\$ 580,000	\$ 580,000						
TOTAL		\$ 580,000	\$ 580,000	0.00	0.00	0.00	0.00	0.00	0.00

Lone Oak ISD 2021-2022 Budget

- **Timelines / Dates:**

- **02/15/21 - 1st Presentation on Fund/Function Amounts**
- **03/15/21 - 2nd Presentation on Fund/Function Amounts**
- **04/19/21 - 3rd Presentation on Fund Function Amounts**
- **05/17/21 - Public/Board Budget Workshop**
- **06/21/21 - Adopt 2021-2022 Budget**



Lone Oak ISD 2021-2022 Budget

➤ Conservative Approach Standards:

- ❖ Conservative Enrollment
- ❖ Conservative Appraised Values
- ❖ Historical 2017/2018/2019/2020 Audited State Aid/Property Tax Revenues

➤ Funding Responsibility:

- ❖ 1st - Educate Children
- ❖ 2nd - Hire / Retain Qualified Personnel
- ❖ 3rd - Maintain/Improve/Acquire - Facilities/Capital Assets
- ❖ 4th - Increase Fund Balance (if possible)



Lone Oak ISD 2021-2022 Budget

GENERAL FUND REVENUES (199)

➤ Property Tax Revenues (audited)

- 2017 - \$ 2,297,016
- 2018 - \$ 2,492,440
- 2019 - \$ 2,701,909
- 2020 - \$ 2,937,524

➤ State Aid Revenues (audited)

- 2017 - \$ 6,639,752
- 2018 - \$ 6,475,632
- 2019 - \$ 6,653,981
- 2020 - \$ 8,569,054



Lone Oak ISD 2021-2022 Budget

GENERAL FUND (199)

2021-2022 PROJECTED REVENUES:

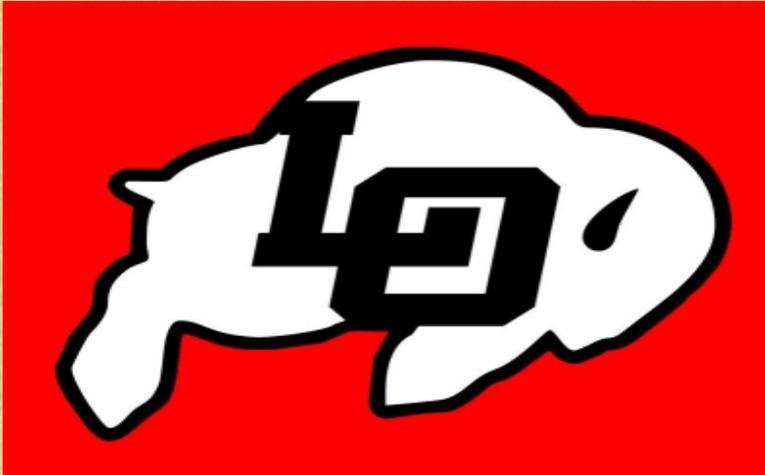
BUDGET

\$ 10,500,000

2021-2022 PROJECTED EXPENSES:

BUDGET

\$ 10,500,000



Lone Oak ISD 2021-2022 Budget

FOOD SERVICE FUND (240)

- **Local Revenues**

- 2016 - \$ 237,167
- 2017 - \$ 220,753
- 2018 - \$ 237,260
- 2019 - \$ 231,000
- 2020 - \$ 233,464

- **Federal Revenues**

- 2016 - \$ 307,742
- 2017 - \$ 310,010
- 2018 - \$ 316,708
- 2019 - \$ 318,000
- 2020 - \$ 285,000



Lone Oak ISD 2021-2022 Budget

FOOD SERVICE FUND (240)

2021-2022 PROJECTED REVENUES:

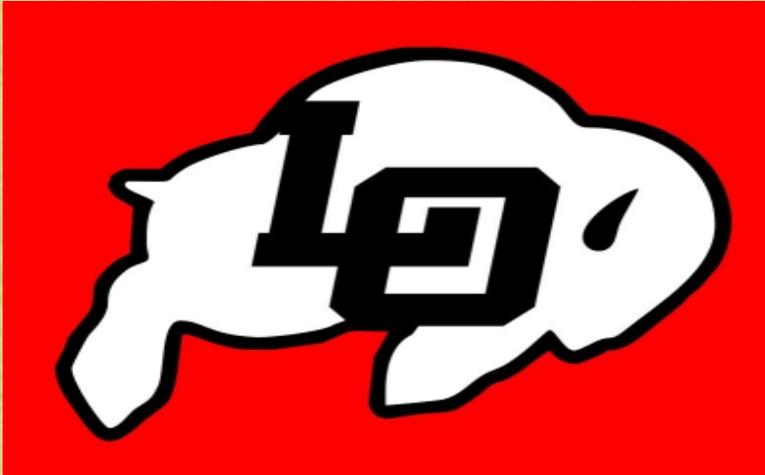
BUDGET

\$ 500,000

2021-2022 PROJECTED EXPENSES:

BUDGET

\$ 500,000



Lone Oak ISD 2021-2022 Budget

DEBT SERVICE FUND (599)

- Property Tax Revenues (audited)

- 2016 - \$ 578,216
- 2017 - \$ 616,945
- 2018 - \$ 690,402
- 2019 - \$ 721,000
- 2020 - \$ 823,191

- State Aid Revenues (audited)

- 2016 - \$ 369,336
- 2017 - \$ 296,602
- 2018 - \$ 271,103
- 2019 - \$ 264,600
- 2020 - \$ 105,190



Lone Oak ISD 2021-2022 Budget

DEBT SERVICE FUND (599)

2021-2022 PROJECTED REVENUES:

BUDGET

\$ 744,390

2021-2022 PROJECTED EXPENSES:

BUDGET

\$ 744,390



Legal Issues in Update 116

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Legal Issues in Update 116

To the District's Policy Contact:

Each time TASB Policy Service updates the model policies, your district has a new opportunity to review TASB's recommendations and consider, or revisit, your local policy choices. The purpose of this memorandum is to identify to the board potential legal problems and best practices that may arise as a result of the district's unique local choices in the policy codes affected by Update 116.

Please note that your district may not have locally developed provisions in a policy code affected by Update 116 as addressed by this memo. For each policy code in which your district does have locally developed provisions or is considering adopting local changes to the TASB model policy, we suggest you review the recommendations below. You can identify a policy with locally developed provisions by looking at the bottom of the policy. A policy that is unique to the district will be indicated with an "X" by the policy code in the footer ("__(LOCAL)-X," for example). A TASB-recommended policy will be indicated by any letter other than an "X" ("__(LOCAL)-A," for example).

In addition, the last paragraphs of this memorandum address general policy writing tips to keep in mind when making any policy revisions.

If you have any questions or concerns about the guidance in this memo, please contact TASB Legal Services at legal@tasb.org or 800.580.5345.

I. Common Legal Issues in Revising Update 116 Local Policies

DCD(LOCAL)—Employment Practices: At-Will Employment

Due process for at-will employees

- **COMMON ISSUE:** Local policy indicates that a district will follow procedures before dismissing an at-will employee.

This policy provides a process that the superintendent or administration must follow before dismissing an at-will employee. This policy is not legally required; at-will employees are not entitled to due process. Moreover, this policy interferes with the administration's ability to act quickly in terminating at-will employees, including when a staff member's conduct raises safety issues. Finally, at-will employees may seek review of their terminations through the grievance process.

- **LEGAL TIP:** Local policy should not reference due process in the at-will employment context.

Legal Issues in Update 116

Progressive discipline in board policy

- **COMMON ISSUE:** Local policy indicates that a district will deal with misconduct through progressive discipline.

Local policy should not set out a system of progressive discipline for employee misconduct. This system could create a perception that an employee cannot be terminated for a single violation. Moreover, including progressive discipline in policy is not necessary since the different discipline options are available even if not listed in policy. Progressive discipline is better addressed in the employee handbook or other administrative regulations. If the district chooses to retain this policy, we recommend that the policy be amended to specify that the progressive system is optional and that the district reserves the right to terminate based on a single incident.

- **LEGAL TIP:** Do not reference a progressive discipline system in board policy.

DCE(LOCAL)—Employment Practices: Other Types of Contracts

No Chapter 21 contract for full-time LVNs

- **COMMON ISSUE:** Local policy provides non-Chapter 21 contracts to full-time licensed vocational nurses (LVNs).

Texas law is unclear regarding whether only registered nurses (RNs) are entitled to Chapter 21 contracts or whether the term "nurse" in Chapter 21 also includes LVNs.

The commissioner of education has concluded that, for purposes of the state minimum salary schedule, only an RN who is hired to provide full-time nursing and health-care services is a "school nurse." Tex. Educ. Code § 21.402(a); *Watkins v. Longview Indep. Sch. Dist.*, Tex. Comm'r of Educ. Decision No. 073-R10-200 (Sept. 6, 2000); 19 Tex. Admin. Code § 153.1022(a)(1)(D). The Texas Education Code provisions governing Chapter 21 contracts use the term "nurse" not "school nurse."

Districts must employ by Chapter 21 contract all full-time professional employees whose positions require certification by the State Board for Educator Certification (SBEC). Tex. Educ. Code §§ 21.101, .151, .201. On the one hand, LVNs are not typically considered "professional" employees. On the other hand, LVNs are required to hold a certification. If your district does not issue Chapter 21 contracts to LVNs, we suggest that you confirm this choice with your school attorney.

- **LEGAL TIP:** Consult your school attorney if the district wishes to employ LVNs at-will or under non-Chapter 21 contracts.

No Chapter 21 contract for persons in positions requiring certification

- **COMMON ISSUE:** Local policy provides for noncertified contracts for employees in positions requiring certification.

Legal Issues in Update 116

If employees are employed in positions requiring certification, local policy should not authorize employment under non-Chapter 21, or noncertified, contracts. The Texas Education Code requires districts to employ by probationary, term, or continuing contracts (Chapter 21 contracts) all full-time professional employees whose positions require certification. Tex. Educ. Code §§ 21.101, .151, .201; *see also Landers v. Round Rock Indep. Sch. Dist.*, Tex. Comm’r of Educ. Decision No. 032-R1-1101 (Jan. 9, 2002) (defining administrator as “teacher” because contract required certification); *Smith v. Zapata Cnty. Indep. Sch. Dist.*, Tex. Comm’r of Educ. Decision No. 088-R2-498 (Aug. 12, 1999), *upheld on other grounds, Smith v. Nelson*, 53 S.W.3d 792 (Tex. App.—Austin 2001, pet. denied) (finding athletic director entitled to probationary contract because job posting required certification). This may include administrators, educational diagnosticians, and persons required by local policy to hold certificates.

- **LEGAL TIP:** Consult your school attorney if the district wishes to employ full-time professional employees whose positions require certification under non-Chapter 21 contracts.

FFAC(LOCAL)—Wellness and Health Services: Medical Treatment

Policy includes provisions regarding administration of medication provided by district

- **COMMON ISSUE:** Local policy includes provisions on district-provided medicine that do not reflect best practices.

If a district includes policy provisions related to distribution of nonprescription medicine, such language should reflect Texas Department of State Health Services (TDSHS) guidance and provisions in the Texas Education Code. Texas Education Code section 22.052 provides immunity from damages or injuries resulting from the administration of medication, but only in limited circumstances. If the district intends to provide over-the-counter medication, it should consider using language available from TASB Policy Service.

- **LEGAL TIP:** If the district intends to administer medication provided by the district, check with your policy consultant.

Policy deletes 504 plan and IEP language or allows nurse to refuse

- **COMMON ISSUE:** Local policy does not include language requiring district personnel to follow a student’s individualized education program (IEP) or Section 504 plan and/or adds language about a nurse refusing to comply with a plan.

A district should not remove TASB-recommended language providing that district personnel will administer herbal substances or dietary substances required by an IEP or Section 504 plan for a student. The district is still obligated to comply with any requirements of these plans, including the administration of plan-recommended medication. *Cedar Rapids Cmty. Sch. Dist. v. Garret ex rel. Charlene F.*, 526 U.S. 66 (1999). TASB Legal Services recommends that the district include this language in its policy.

Legal Issues in Update 116

For similar reasons, TASB Legal Services does not recommend establishing policy procedures for when a school nurse declines to administer medication based on his or her determination that it is not in the best interest of the student. Because the district is obligated to comply with requirements in a student’s IEP or Section 504 plan, including the administration of plan-recommended medication, we recommend that the district appoint another employee to administer the medication if a nurse declines. The district may also wish to convene an admission, review, and dismissal (ARD) committee meeting to discuss the medication issue.

- **LEGAL TIP:** Include TASB-recommended language that personnel will follow an IEP or Section 504 plan without exception.

Herbal substance administration without 504 plan or IEP language

- **COMMON ISSUE:** Local policy allows district personnel to administer herbal substances or dietary supplements not covered by an IEP or Section 504 plan.

Local policy should not allow employees to administer herbal substances or dietary supplements to students upon a parent’s written request, regardless of whether the substance is properly labeled and in the original container. The Texas Education Code gives district employees immunity from civil liability for administering medication to students under certain conditions. Tex. Educ. Code § 22.052. Because herbal medicines and dietary supplements are not regulated by the federal Food and Drug Administration (FDA), they may not be considered “medication” under the statute and, therefore, district employees may not have immunity for administering them. We recommend that these substances be administered by district personnel only if required by a student’s IEP or Section 504 plan.

- **LEGAL TIP:** Local policy should not authorize administration of herbal substances or dietary supplements if not required by a student’s IEP or Section 504 plan.

GKA(LOCAL)—Community Relations: Conduct on School Premises

TASB Policy GKA concerns the conduct of visitors to school property. The policy addresses what items are prohibited on school property and provides the authority to exclude individuals from school property under certain circumstances. If you are considering adding local language to this code not covered in the TASB model policy, you may want to look at our TASB School Law eSource guidance on:

- [Firearms](#) and [knives](#)
- [Visitors](#) to school property
- [Distribution of literature](#) on school property

Legal Issues in Update 116

II. General Policy Development Tips

Creating local policies for school district operations is one of the board's most important roles. Through developing strong board policies, a district can communicate a coherent educational mission and provide clear guidance to help employees implement their duties lawfully and consistently. Good local policies can also reduce the risk of legal challenges. In order to be effective, a board policy must be written as clearly as possible. TASB Legal Services offers the following suggestions as general guidance when a board is considering local policy language.

Locally Defined Terms

As a general matter, school boards should avoid creating local definitions of terms that are defined differently in statute or through case law. For example, policies sometimes attempt to define the circumstances that can lead to a contract employee's termination for good cause. When a contract employee requests a hearing under Chapter 21, however, "good cause" is determined first by an independent hearing examiner based on previous termination cases and legal precedent. Other terms like "fraud" are defined in the Texas Penal Code. In the context of student and employee searches, the term "reasonable suspicion" means something very different from "probable cause." Creating local definitions that conflict even slightly with legally defined terms can inject confusion into local decision-making.

Mixing the (LEGAL) with the (LOCAL)

The district's policy manual contains both "legal" and "local" policies. Legal policies are restatements of the current law as it relates to Texas school districts generally. Occasionally, a district chooses to incorporate language from a legal policy into its local policy. Unique local policy provisions may not be automatically updated when the law changes. Absent diligent administrative review by the district, any change in state or federal law could cause the district's local policy to be out of date and conflict with governing law. TASB Legal Services recommends that school districts avoid reciting or summarizing legal policy language in local policy.

It is vital that boards not adopt legal policies. Legal policies contain citations to the statutes, rules, and case law governing a particular topic. They are compiled by TASB Legal Services and Policy Service to provide the legal framework for key areas of district operations. Legal policies reflect current law and are updated by TASB as the laws change. Legal and local policies function differently, and it is imperative that only local policies should be acted upon when a board updates policy.

Want More?

You can find TASB Legal Services' [Policy Development Tips](#) for other parts of your district's policy manual in the TASB Policy Service Resource Library. Policy Development Tips are a work in progress, and new topics will be added over time.

Update 116 Local Policy Overview

December 11, 2020

Introduction

Update 116 includes recommended (LOCAL) policy revisions concerning the dismissal appeal process for employees, cybersecurity training, student medical treatment, and community conduct on school premises.

While not covered in this publication, many of the (LEGAL) policies included in this update were affected by recent changes to Administrative Code rules or legislation from the 86th Legislative Session that will be effective as of January 1, 2021.

TASB Numbered Update Reminders

You should also review your own district's customized Update 116 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

CQB: Technology Resources, Cybersecurity

Current state law requires the board to select a cybersecurity training program and to verify and report cybersecurity training completed by employees. To ease compliance with this law, the recommend revision delegates these responsibilities to the superintendent.

DCD: Employment Practices, At-Will Employment

DCE: Employment Practices, Other Types of Contracts

Most districts have adopted an employee complaint policy that can be found at DGBA(LOCAL). It establishes a process that an employee would follow before a complaint is heard by the board.

Both DCD(LOCAL) and DCE(LOCAL) reference DGBA under the sections that address appeals. The recommended revisions are intended to clarify that an at-will employee who is dismissed or a non-Chapter 21 contract employee whose contract is not reissued would follow the grievance process as outlined in policy DGBA, including proceeding through the relevant hearing levels before a complaint goes to the board.

FFAC: Wellness and Health Services, Medical Treatment

Substantial revisions at policy FFAC(LOCAL) are recommended:

- To align the policy with current Texas Department of State Health Services (DSHS) guidance;
- To include only those board-level decisions that should be reflected in policy; and
- To remove provisions that are more appropriate in the district's administrative regulations.

Recommended for removal from this policy and inclusion in the district's regulations are administrative details concerning:

- How the district responds when a student becomes ill;
- What steps to take when a student is involved in an accident; and
- Requirements for administering medication provided by parents.

Some districts have policies that would permit the district to purchase nonprescription medication for use in the district athletic program. Special provisions are included in those districts' policies to address this practice.

In accordance with DSHS guidance, however, in most districts' policies the text now reflects that the district shall not otherwise purchase nonprescription medication to administer to students.

Districts also have the option to purchase unassigned, prescription epinephrine auto-injectors and unassigned, prescription asthma medications. If your district purchases epinephrine auto-injectors or asthma medication, state law requires board-adopted policy. Please contact your policy consultant if your district currently purchases these specific prescription medications or if your district purchases nonprescription medications not currently reflected in policy.

The provisions covering medical treatment have also been updated to clarify who may complete the medical treatment authorization form and to reflect that the district will seek appropriate emergency care for a student as required or deemed necessary.

GKA: Community Relations, Conduct on School Premises

The recommended revision in this policy specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days unless the complaint is resolved before coming to the board.

Thank You!

That covers the local policies in Update 116 for most districts. We hope you find this overview helpful. Should you have any questions or want further

clarification, please feel free to contact your assigned policy consultant at the [TASB Policy Service website](#).¹

¹ TASB Policy Service: <https://policy.tasb.org>

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 1, 2021

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el uno de mayo de 2021

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
<i>Trustee / Fideicomisaria</i>	<i>Jeremy McClanahan</i>
<i>Trustee / Fideicomisaria</i>	<i>John Dooley</i>

Jan Dewitt
Signature (Firma)

Jan Dewitt
Printed name (Nombre en letra de molde)

HR / Payroll
Title (Puesto)

2/22/2021 *el febrero de 22 de 2021*
Date of signing (Fecha de firma) **(Seal) (sello)**