

# Agenda of Regular Meeting

## The Board of Trustees Lone Oak Independent School District

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A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held May 17, 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 & Pledges
  3. Forum for community input
  4. Consent Agenda
    1. Monthly Check Register Report 3
    2. Monthly Investment Report 17
    3. Budget Amendments/Reallocation 18
    4. Minutes from previous meeting 20
  5. Administrative Team Reports
  6. Presentation by Claycomb Architects concerning possible building projects and district renovations
    1. Discuss and possibly take action on selection of Claycomb Associates Architects
  7. Discuss and possibly approve a Drug Dog Service Contract presented by Joe Sterner
  8. Consider Purchase of Convection Steamer for the High School Cafeteria. 30
  9. Policy Update 116 33
  10. Discuss and possibly take action concerning Summer School program for summer 2021 36
  11. Budget Discussion 2021-22 37
  12. Executive Session
    1. Discussion and possible action regarding sale or purchase of real property
    2. 551.074 Discuss personnel or to hear complaints against personnel
  13. Action on items discussed in Executive Session
  14. Discuss and possibly take action on ADA concrete at the softball and baseball fields.
  15. Adjournment
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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:

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For the Board of Trustees

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054762	04-27-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188404		C	GAS SERVICES	827.49	N
					199-51-6259.74-999-199000					
054680	04-09-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188238		C	PHONE SERVICES	2,950.18	N
					199-51-6259.72-999-199000					
054651	04-06-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188211	040121	C	APRIL SRO OFFICER INVO	4,037.66	N
					199-52-6219.00-999-191000					
054726	04-22-2021	00012	CITY OF LONE OAK	HIGH SCHOOL	188323	082523	C	RENTAL/CIVIC CENTER/TE	100.00	N
					199-31-6339.00-001-199000					
				HIGH SCHOOL	188343	082524	C	LOCATION FOR SAT TEST	100.00	N
					199-31-6411.00-001-199000					
								<b>Check 054726 Total:</b>	<b>200.00</b>	
								<b>Vendor 00012 Total:</b>	<b>4,237.66</b>	
054667	04-09-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	187990	1551877-00	C	8' LED BULBS	425.60	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188118	1551513-00	C	BULBS/BALLAST	1,272.60	N
					199-51-6319.00-999-199000					
								<b>Check 054667 Total:</b>	<b>1,698.20</b>	
								<b>Vendor 00020 Total:</b>	<b>1,698.20</b>	
054670	04-09-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188197	D41371	C	DEF FUEL	217.15	N
					199-34-6311.00-999-199000					
				UNDIST. ORGAN.UN	188199	197366	C	FUEL/DIESEL INVOICE	2,622.15	N
					199-34-6311.00-999-199000					
								<b>Check 054670 Total:</b>	<b>2,839.30</b>	
054732	04-22-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	188303	198379/198383	C	FUEL/DIESEL INVOICES	3,299.97	N
					199-34-6311.00-999-199000					
								<b>Vendor 00021 Total:</b>	<b>6,139.27</b>	
054672	04-09-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	187587	171755	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
				UNDIST. ORGAN.UN	187587	171755	C	FIBER NETWORK/ADMIN B	1,000.00	N
					199-11-6299.20-999-199000					
								<b>Check 054672 Total:</b>	<b>2,000.00</b>	
								<b>Vendor 00025 Total:</b>	<b>2,000.00</b>	
054674	04-09-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	188187	113360	C	GVL CHMABER BUSINESS	250.00	N
					199-41-6499.00-701-199000					
054675	04-09-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188176	525469	C	FAUCETS/VALVES/NUT W	204.44	N
					199-51-6319.00-999-199000					
			ELEMENTARY SCH		188231	525177	C	SLAON CLOSET VALVE/W	271.05	N
					199-51-6499.99-101-199000					
			ELEMENTARY SCH		188129	524810	C	FAUCETS/COUPLINGS	304.21	N
					199-51-6499.99-101-199000					
			ELEMENTARY SCH		188068	524657	C	TOILET/REPAIR KITS/ELE	263.50	N
					199-51-6499.99-101-199000					
								<b>Check 054675 Total:</b>	<b>1,043.20</b>	
054736	04-22-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188362	525809	C	FAUCET/SEALANT	23.15	N
					199-51-6319.00-999-199000					
								<b>Vendor 00040 Total:</b>	<b>1,066.35</b>	
054703	04-09-2021	00055	SYSTEMS DESIGN	UNDIST. ORGAN.UN	188242	21-0106	C	LMN ACCT/QTR PYMT	120.00	N
					240-35-6249.00-999-199000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Check 054747 Total:</b>	<b>2,374.93</b>	
054778	04-29-2021	00160	QUILL CORPORATION	HIGH SCHOOL	188316		C	CLASSROOM SUPPLIES	227.93	N
					199-11-6399.38-001-122000					
				UNDIST. ORGAN.UN	188382		C	BLACK/COLOR TONER	396.69	N
					199-34-6319.00-999-199000					
								<b>Check 054778 Total:</b>	<b>624.62</b>	
								<b>Vendor 00160 Total:</b>	<b>4,718.27</b>	
054690	04-09-2021	00166	NORTHEAST TEXAS F	HIGH SCHOOL	188220	318052	C	HORSESHOE PLAIN CROI	36.00	N
					199-11-6399.39-001-122000					
054706	04-09-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188260	284989	C	BLADES/BELT	61.94	N
					199-51-6319.00-999-199000					
054788	04-29-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188418	284985	C	MOWER BLADES	49.95	N
					199-51-6319.00-999-199000					
								<b>Vendor 00178 Total:</b>	<b>111.89</b>	
054737	04-22-2021	00197	GREENVILLE TROPHIE	HIGH SCHOOL	188319	LOISDCS.041321	C	END OF YEAR AWARDS	953.40	N
					199-11-6499.00-001-111000					
054774	04-29-2021	00197	GREENVILLE TROPHIE	MIDDLE SCHOOL	188380	CC.040621	C	MS END OF YEAR	180.90	N
					199-23-6499.00-041-199000					
054775	04-29-2021	00197	GREENVILLE TROPHIE	HIGH SCHOOL	188311	JP.041921	C	BAND AWARDS	484.95	N
					199-36-6499.75-001-199000					
								<b>Vendor 00197 Total:</b>	<b>1,619.25</b>	
034081	04-23-2021	00203	TEXAS CLASSROOM T	TCTA #51	DEDCHK		D	APR DED MISCELLANEOU	49.09	N
					199-00-2159.00-051-100000					
054758	04-22-2021	00262	WAL-MART INC.	HIGH SCHOOL	188284		C	CLOCKS/TIMERS FOR TES	123.56	N
					199-11-6399.00-001-111000					
				HIGH SCHOOL	188227		C	LIFE SKILLS SUPPLIES	177.13	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL			M	CREDIT WRONG AMOUNT	-28.69	N
					199-11-6399.00-001-123000					
				HIGH SCHOOL	188149		C	LABS & SUPPLIES	59.49	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	188246		C	MISC LAB SUPPLIES	137.28	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL	188184		C	SNACKS/PENCILS	233.36	N
					199-11-6499.88-001-123000					
				HIGH SCHOOL	188273		C	TEACHER INCENTIVE/APP	230.45	N
					199-23-6411.00-001-199000					
				SUPERINTENDENT	188271		C	DISTRICT BREAKFAST SU	85.93	N
					199-41-6399.00-701-199000					
				HIGH SCHOOL	188128		C	STAFF INCENTIVE	71.26	N
					480-36-6499.00-001-199000					
								<b>Check 054758 Total:</b>	<b>1,089.77</b>	
								<b>Vendor 00262 Total:</b>	<b>1,089.77</b>	
054686	04-09-2021	00267	MARLON EDWARDS	HIGH SCHOOL	210271		C	SB OFFICIAL	90.00	N
					199-36-6219.00-001-191000					
				HIGH SCHOOL	210265		C	SB OFFICIAL	155.00	N
					199-36-6219.00-001-191000					
								<b>Check 054686 Total:</b>	<b>245.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054777	04-29-2021	00267	MARLON EDWARDS	HIGH SCHOOL	210290		C	SOFTBALL OFFICIAL	95.00	N
					199-36-6219.00-001-191000					
								<b>Vendor 00267 Total:</b>	<b>340.00</b>	
054684	04-09-2021	00272	LOCINOX	UNDIST. ORGAN.UN	188235	SI-21-01427	C	LOCKS/CLOSURES FOR G	106.55	N
					199-51-6319.00-999-199000					
054720	04-22-2021	00275	ALAN FIELDS	HIGH SCHOOL	210280	RAINS	C	SOFTBALL OFFICIAL/RAIN	90.00	N
					199-36-6219.00-001-191000					
054685	04-09-2021	00301	LOWE'S	HIGH SCHOOL	188061		C	REPLACEMENT PARTS	153.70	N
					199-11-6399.38-001-122000					
				HIGH SCHOOL			M	CREDIT ON RETURN FILT	-30.26	N
					199-11-6399.38-001-122000					
				ELEMENTARY SCH	188087		C	OUTLET/KEY BAND/WAST	93.86	N
					199-51-6499.99-101-199000					
								<b>Check 054685 Total:</b>	<b>217.30</b>	
								<b>Vendor 00301 Total:</b>	<b>217.30</b>	
054710	04-12-2021	00315	WENDY MILLER	HIGH SCHOOL	188274		C	UIL REGIONAL LUNCH MO	76.00	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	188274		C	UIL REGIONAL LUNCH MO	147.00	N
					199-36-6412.00-001-199000					
								<b>Check 054710 Total:</b>	<b>223.00</b>	
								<b>Vendor 00315 Total:</b>	<b>223.00</b>	
054749	04-22-2021	00325	RIDDELL	HIGH SCHOOL	188370	951358889	C	RECERTIFICATION HELME	1,264.76	N
					199-36-6249.00-001-191000					
054779	04-29-2021	00325	RIDDELL	HIGH SCHOOL	188412	951363243	C	RECERTIFICATION/ HELM	1,298.12	N
					199-36-6249.00-001-191000					
				HIGH SCHOOL	188422	951366222	C	RECERTIFICATION HELME	2,128.60	N
					199-36-6249.00-001-191000					
								<b>Check 054779 Total:</b>	<b>3,426.72</b>	
								<b>Vendor 00325 Total:</b>	<b>4,691.48</b>	
054759	04-22-2021	00342	WEBB HILL COUNTRY	HIGH SCHOOL	188332	ENTRY FEES	C	DISTRICT GOLF FEES	3,005.00	N
					199-36-6499.11-001-191000					
054767	04-29-2021	00371	CORDELL BRITT	HIGH SCHOOL	210291		C	SOFTBALL OFFICAL	95.00	N
					199-36-6219.00-001-191000					
054766	04-29-2021	00396	CICI'S PIZZA	MIDDLE SCHOOL	188398		C	7th grade FT	240.00	N
					483-36-6399.00-041-199000					
054655	04-06-2021	00454	REGINA HOOTEN	ELEMENTARY SCH	188194	BOXES	C	REIMBURSEMENT	16.61	N
					199-11-6399.00-101-111000					
054719	04-22-2021	00469	AIRGAS USA	HIGH SCHOOL	188288	9978738031	C	OXYGEN BOTTLE RENTAL	187.65	N
					199-11-6399.39-001-122000					
054785	04-29-2021	00472	TASBO	SUPERINTENDENT	188234	353792/353793	C	J CARTER	500.00	N
					199-41-6411.00-701-199000					
054692	04-09-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	187469		C	VARSITY FOOTBALL MEAL	130.00	N
					199-36-6411.00-001-191000					
054744	04-22-2021	00515	PEDDLER'S PIZZA	HIGH SCHOOL	188342		C	PIZZA DURING SAT TESTI	149.00	N
					199-31-6399.00-001-199000					
								<b>Vendor 00515 Total:</b>	<b>279.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054677	04-09-2021	00542	HOOTEN'S	HIGH SCHOOL	188222		C	PLATE/HANDLE/WIRE	310.93	N
					199-11-6399.39-001-122000					
				UNDIST. ORGAN.UN	188157		C	CONNECTOR/VALVE/PIPE	72.28	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188146		C	REPAIR/NEW TECH BUILDI	88.90	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188145		C	REPAIRS/WATER LINE FB	194.16	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188217		C	WEEDEATER/MOWER/TRA	563.22	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188169		C	REPAIRS/FB CONCESSIO	447.31	N
					199-51-6319.00-999-199000					
				UNDIST. ORGAN.UN	188201		C	MOWER/WEEDEAT PARTS	234.89	N
					199-51-6319.00-999-199000					
				ELEMENTARY SCH	188066		C	WATER FITTINGS/ELEM	50.26	N
					199-51-6499.99-101-199000					
				HIGH SCHOOL	188221		C	HOOKS/STEEL POST/SPE	597.58	N
					865-00-2190.42-001-100000					
								<b>Check 054677 Total:</b>	<b>2,559.53</b>	
								<b>Vendor 00542 Total:</b>	<b>2,559.53</b>	
054770	04-29-2021	00558	DEPARTMENT OF PUB SUPERINTENDENT		188403	202103-211374	C	HISTORY INQUIRES	2.00	N
					199-41-6499.00-701-199000					
054772	04-29-2021	00563	FRED CLEM PHOTOGR	HIGH SCHOOL	188407	787	C	MARCHING BAND PICTUR	42.50	N
					199-11-6399.75-001-111000					
054753	04-22-2021	00579	TANNER OXFORD	HIGH SCHOOL	210285	PARIS CHISUM	C	BASEBALL OFFICAL/PARI	170.00	N
					199-36-6219.00-001-191000					
054764	04-29-2021	00630	AMSTERDAM PRINTIN	HIGH SCHOOL	188136	6805361	C	STAFF PLANNERS	239.25	N
					199-13-6399.00-001-111000					
054746	04-22-2021	00637	PSAT/NMSQT	HIGH SCHOOL	188322	382164688B	C	TEST/TEST BOOKS	442.00	N
					199-31-6339.00-001-199000					
054709	04-12-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	188285		C	ELECTRIC SERVICES	13,510.88	N
					199-51-6259.73-999-199000					
054687	04-09-2021	00673	MCKAY MUSIC	HIGH SCHOOL	188250		C	INSTRUMENT REPAIRS	185.00	N
					865-00-2190.61-001-100000					
054665	04-09-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188268		C	WATER SERVICES	1,094.80	N
					199-51-6259.71-999-199000					
054787	04-29-2021	00712	URBAN AIR	MIDDLE SCHOOL	188336	RENTAL	C	7th grade FT	1,000.00	N
					483-36-6399.00-041-199000					
054697	04-09-2021	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	188225	61970961	C	HS STATE COMPETITION	150.00	N
					199-11-6399.00-001-121000					
054731	04-22-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	188310	1-149602	C	MINI VAN OIL CHANGE	65.19	N
					199-34-6249.00-999-199000					
054750	04-22-2021	00852	RON'S MOBILE DRUG	HIGH SCHOOL	188308	1124	C	SR PROM BREATH TEST	785.00	N
					865-00-2190.52-001-100000					
054671	04-09-2021	00862	EDGEWOOD ISD	HIGH SCHOOL	188263	TENNIS ENTRY	C	TENNIS ENTRY FEES	210.00	N
					199-36-6412.00-001-191000					
				HIGH SCHOOL	188263	TENNIS ENTRY	C	TENNIS ENTRY FEES	40.00	N
					199-36-6499.06-001-191000					
								<b>Check 054671 Total:</b>	<b>250.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								<b>Vendor 00862 Total:</b>	<b>250.00</b>	
054666	04-09-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	188215	7081	C	ROOF REPAIRS/ADMIN	825.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	188233	7095	C	ELEM/LEAK/DRAIN/SEAMS	1,475.00	N
					199-51-6249.00-999-199000					
				UNDIST. ORGAN.UN	187885	7074	C	REPAIR/ROOF LEAKS/ELE	2,885.00	N
					199-51-6249.00-999-199000					
								<b>Check 054666 Total:</b>	<b>5,185.00</b>	
								<b>Vendor 00886 Total:</b>	<b>5,185.00</b>	
054735	04-22-2021	01108	GRAYSTONE GRAPHIC HIGH SCHOOL		188096	197850	C	SENIOR SHIRTS	727.80	N
					865-00-2190.51-001-100000					
054760	04-22-2021	01110	WILLIAMS SPORTING MIDDLE SCHOOL		188140	0776924	C	EQUIPMENT MS TRACK/B	580.00	N
					199-36-6399.09-041-191000					
				HIGH SCHOOL	187849	0773713-01	C	TRACK SUPPLIES	1,444.00	N
					199-36-6399.10-001-191000					
				MIDDLE SCHOOL	188140	0776924	C	EQUIPMENT MS TRACK/B	580.00	N
					199-36-6399.10-041-191000					
				HIGH SCHOOL	188139	0776920-01	C	VOLLEYBALL 3 POLE RAC	350.00	N
					199-36-6399.12-001-191000					
				HIGH SCHOOL	187849	0773713-01	C	TRACK SUPPLIES	294.00	N
					481-36-6399.00-001-191000					
								<b>Check 054760 Total:</b>	<b>3,248.00</b>	
								<b>Vendor 01110 Total:</b>	<b>3,248.00</b>	
054715	04-21-2021	01121	CINDY SMITH	SCHOOL BOARD	188364		C	BOARD MTG FOOD	42.03	N
					199-41-6399.00-702-199000					
054702	04-09-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	188236	04209384	C	BUS REPAIRS	332.77	N
					199-34-6249.00-999-199000					
054343	04-27-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	187766	4170029212	D	LOST	-1,957.70	N
					199-34-6249.00-999-199000					
054782	04-29-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	188420	4170029212	C	11-1 BUS TIRES	1,581.36	N
					199-34-6249.00-999-199000					
054783	04-29-2021	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	188419	4170033959	C	15-3 BUS TIRES	2,072.70	N
					199-34-6249.00-999-199000					
								<b>Vendor 01202 Total:</b>	<b>1,696.36</b>	
054668	04-09-2021	01245	DONNA SCOGGINS	UNDIST. ORGAN.UN	188241	3-2021	C	HUNT COOP SERVICES/S	1,550.00	N
					459-41-6219.00-999-199000					
054713	04-15-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	188230		C	DEVELOP REGISTER FEE/	25.00	N
					199-11-6219.20-999-111000					
				HIGH SCHOOL	188049		C	OAP MEALS	56.00	N
					199-11-6411.00-001-122000					
				HIGH SCHOOL	188167		C	GRADUATION VENUE DEP	500.00	N
					199-11-6499.41-001-111000					
				HIGH SCHOOL	188204		C	STUDENT LUNCH/DUAL C	171.28	N
					199-11-6499.88-001-123000					
				HIGH SCHOOL	188229		C	STAFF INCENTIVE	35.86	N
					199-23-6399.00-001-199000					
				UNDIST. ORGAN.UN	188159		C	REGISTRATION BUS 15-4	9.50	N
					199-34-6249.00-999-199000					
				HIGH SCHOOL	188213		C	POWERLIFT HOTEL/GAS	13.01	N
					199-38-6399.05-001-191000					
				HIGH SCHOOL	188290		C	FFA/RABBIT PU EXPENSE	196.49	N
					199-36-6411.39-001-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	188049		C	OAP MEALS	122.17	N
					199-36-6412.00-001-199000					
				HIGH SCHOOL	188102		C	POWERLIFT HOTEL	186.21	N
					199-36-6499.05-001-191000					
				HIGH SCHOOL	188213		C	POWERLIFT HOTEL/GAS	793.87	N
					199-36-6499.05-001-191000					
				ELEMENTARY SCH	188092		C	STORAGE CONTAINERS	1,300.24	N
					199-51-6499.99-101-199000					
				ELEMENTARY SCH	188223		C	STORAGE CONTAINER/W	1,300.24	N
					199-51-6499.99-101-199000					
				UNDIST. ORGAN.UN	186798		C	SRO PHONE SERVICE	33.08	N
					199-52-6219.00-999-199000					
								<b>Check 054713 Total:</b>	<b>4,742.95</b>	
								<b>Vendor 01251 Total:</b>	<b>4,742.95</b>	
054708	04-09-2021	01284	ZAY GREEN	HIGH SCHOOL	210275	CAMPBELL	C	BASEBALL OFFICIAL	105.00	N
					199-36-6219.00-001-191000					
054683	04-09-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210268		C	ELEM FOOD	2,708.98	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	HS FOOD	12,941.13	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	MS FOOD	11,027.67	N
					240-35-6341.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	HS NON FOOD	849.11	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	ELEM NON FOOD	345.25	N
					240-35-6342.00-999-199000					
				UNDIST. ORGAN.UN	210268		C	MS NON FOOD	1,319.42	N
					240-35-6342.00-999-199000					
								<b>Check 054683 Total:</b>	<b>29,191.56</b>	
054776	04-29-2021	01368	LABATT FOOD SERVIC	HIGH SCHOOL	188314	04182142	C	KITCHEN SUPPLIES	70.09	N
					199-11-6399.38-001-122000					
								<b>Vendor 01368 Total:</b>	<b>29,261.65</b>	
054696	04-09-2021	01516	REFRIGERATION SOL	UNDIST. ORGAN.UN	188196	64004	C	COOLER AIR FILTER/HUMI	252.80	N
					240-35-6342.00-999-199000					
054661	04-09-2021	01519	BILLY BARNES	HIGH SCHOOL	210263	PRAIRIELAND	C	BASEBALL OFFICAL/PRAI	105.00	N
					199-36-6219.00-001-191000					
054649	04-06-2021	01555	AMY BAXTER	ELEMENTARY SCH	188208	BOXES	C	REIMBURSE BOXES/WATE	43.19	N
					199-51-6499.99-101-199000					
054653	04-06-2021	01798	ELIZABETH LUHN	HIGH SCHOOL	188212	MEALS/FEES	C	REIMBURSE POWERLIFT	375.00	N
					199-36-6499.05-001-191000					
054660	04-09-2021	01968	ATWOODS	HIGH SCHOOL	188219		C	SNAP LINKS/ASSORBENT	21.52	N
					199-11-6399.39-001-122000					
				HIGH SCHOOL	188219		C	SNAP LINKS/ASSORBENT	77.89	N
					865-00-2190.42-001-100000					
								<b>Check 054660 Total:</b>	<b>99.41</b>	
								<b>Vendor 01968 Total:</b>	<b>99.41</b>	
054700	04-09-2021	02082	SHENANIGANZ	HIGH SCHOOL	188262	1/2 PYMT	C	FILED TRIP	453.21	N
					199-11-6412.88-001-123000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054781	04-29-2021	02082	SHENANIGANZ	HIGH SCHOOL	188392	1/2 PYMT 865-00-2190.51-001-100000	C	SR TRIP DEPOSIT	1,434.50	N
<b>Vendor 02082 Total:</b>									<b>1,887.71</b>	
054689	04-09-2021	02086	MY OFFICE PRODUCT	MIDDLE SCHOOL	188205	190676537-0-1 199-11-6399.00-041-111000	C	MS	1,140.00	N
				ELEMENTARY SCH	188179	190647678-0-1 199-11-6399.00-101-111000	C	COPY PAPER	712.50	N
				HIGH SCHOOL	188175	190647227-0-1 199-11-6399.88-001-123000	C	COPY PAPER	114.00	N
				BUSINESS OFFICE	188175	190647227-0-1 199-41-6399.00-750-199000	C	COPY PAPER	114.00	N
				BUSINESS OFFICE		199-41-6399.00-750-199000	M	LEFT ONE OFF LAST ORD	-28.50	N
				UNDIST. ORGAN.UN	188175	190647227-0-1 240-35-6342.00-999-199000	C	COPY PAPER	57.00	N
<b>Check 054689 Total:</b>									<b>2,109.00</b>	
<b>Vendor 02086 Total:</b>									<b>2,109.00</b>	
054656	04-09-2021	02095	ACCENT	HIGH SCHOOL	188214	j carter 480-36-6499.00-001-199000	C	J CARTER/FAMILY DEATH/	30.00	N
054669	04-09-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	188202	275541 199-51-6249.00-999-199000	C	DOOR REPAIRS/MS/AG	2,217.12	N
054662	04-09-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	188203	CSF000345938 199-11-6219.20-999-111000	C	RENEWAL NOTIFICATION	7,275.00	N
054723	04-22-2021	02398	BLACKBOARD INC.	UNDIST. ORGAN.UN	188348	1362829/balance 199-11-6219.20-999-111000	C	DIFFERENCE OWED/PER	690.00	N
<b>Vendor 02398 Total:</b>									<b>7,965.00</b>	
054754	04-22-2021	02400	TEXAS DEPARTMENT	UNDIST. ORGAN.UN	188286	RENEWAL 199-51-6249.00-999-199000	C	RENEWAL/PEST/WEED LI	187.50	N
054650	04-06-2021	02449	BROOKE SELLERS	ELEMENTARY SCH	188195	BOXES 199-11-6399.00-101-111000	C	REIMBURSEMENT	21.71	N
054773	04-29-2021	02589	GREENVILLE FLORAL	COLLEGE STREET	188340	865-00-2190.59-042-100000	C	J DONAHO/MOTHER FUNE	89.99	N
054718	04-22-2021	02658	A & J PRINT & STITCH	HIGH SCHOOL	188247	0511-6173 865-00-2190.46-001-100000	C	FCCLA SHIRTS	248.00	N
054748	04-22-2021	02668	WELLS FARGO VENDO	HIGH SCHOOL	188360	104880426 199-23-6249.00-001-199090	C	APRIL COPIER MAINTEN	2,750.29	N
				HIGH SCHOOL	188360	104880426 199-23-6249.88-001-199090	C	APRIL COPIER MAINTEN	239.71	N
<b>Check 054748 Total:</b>									<b>2,990.00</b>	
<b>Vendor 02668 Total:</b>									<b>2,990.00</b>	
054721	04-22-2021	02679	AMAZON	UNDIST. ORGAN.UN	188224	199-11-6397.20-999-111000	C	SUPPLIES	3,038.07	N
				UNDIST. ORGAN.UN	188137	199-11-6397.20-999-111000	C	SUPPLIES	4,609.85	N
				HIGH SCHOOL	188101	199-11-6399.00-001-122000	C	SUPPLIES-WHITE BOARD	780.27	N
				HIGH SCHOOL	188232	199-11-6399.00-001-123000	C	CLASSROOM SUPPLIES	24.92	N
				HIGH SCHOOL	188245	199-11-6399.00-001-123000	C	LIFE SKILLS SUPPLIES	46.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	188152		C	CHROMEBOOK SCREWS	7.85	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188207		C	TESTING	157.00	N
					199-11-6399.00-041-111000					
				MIDDLE SCHOOL	188206		C	PO Created by Req: 807897	339.51	N
					199-11-6399.00-041-111000					
				ELEMENTARY SCH	188107		C	CLASSROOM SUPPLIES	96.08	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188180		C	SUPPLIES	344.23	N
					199-11-6399.00-101-111000					
				ELEMENTARY SCH	188034		C	SUPPLIES	230.77	N
					199-11-6399.00-101-111000					
				HIGH SCHOOL	188138		C	SHAKESPEARE SET/DVD	88.88	N
					199-12-6399.00-001-199000					
				MIDDLE SCHOOL	188207		C	TESTING	4.07	N
					199-23-6399.00-041-199000					
				ELEMENTARY SCH	188180		C	SUPPLIES	60.90	N
					199-23-6399.00-101-199000					
				ELEMENTARY SCH	188106		C	ADMIN SUPPLIES	148.00	N
					199-23-6399.00-101-199000					
				HIGH SCHOOL	188185		C	CHAIR/PENCIL SHARPENE	109.45	N
					199-23-6399.88-001-199000					
				HIGH SCHOOL	188070		C	DRAWER ORGANIZER	25.96	N
					199-31-6399.00-001-199000					
				UNDIST. ORGAN.UN	188156		C	AUTO WASH BRUSHES	51.56	N
					199-34-6319.00-999-199000					
				UNDIST. ORGAN.UN	188251		C	LAVENDAR PINE-SOL	249.60	N
					199-34-6319.00-999-199000					
				HIGH SCHOOL	188155		C	PROM KING CROWN	9.99	N
					865-00-2190.52-001-100000					
								<b>Check 054721 Total:</b>	<b>10,423.95</b>	
								<b>Vendor 02679 Total:</b>	<b>10,423.95</b>	
054763	04-27-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	188405		C	ELECTRIC SERVICES	320.60	N
					199-51-6259.73-999-199000					
054771	04-29-2021	02735	DEVELL REED	MIDDLE SCHOOL	188325		C	BETA DANCE	350.00	N
					865-00-2190.49-041-100000					
054695	04-09-2021	02781	REDNECK TRAILER SU	HIGH SCHOOL	188254	RNK1-01667095	C	SWIVEL JACK/2000LB	30.49	N
					199-11-6399.39-001-122000					
002445	04-16-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210276		D	WORKER COMP	229.61	N
					753-41-6499.00-999-199000					
002448	04-23-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210287		D	WORKER COMP	291.76	N
					753-41-6499.00-999-199000					
								<b>Vendor 02801 Total:</b>	<b>521.37</b>	
002443	04-02-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210259		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002444	04-09-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210273		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002447	04-16-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210278		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002449	04-23-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210288		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
002450	04-30-2021	02872	CHRYSTAL CARSON	UNDIST. ORGAN.UN	210289		D	WORKER COMP	107.32	N
					753-41-6499.00-999-199000					
<b>Vendor 02872 Total:</b>									<b>536.60</b>	
054755	04-22-2021	03006	THE WORKS SERVICE	UNDIST. ORGAN.UN	188371	110643	C	MS/WELLS REPAIR LEAK	1,203.00	N
					240-35-6249.00-999-199000					
				UNDIST. ORGAN.UN	188307	113296	C	TROUBLE SHOOT STEAM	255.00	N
					240-35-6249.00-999-199000					
<b>Check 054755 Total:</b>									<b>1,458.00</b>	
<b>Vendor 03006 Total:</b>									<b>1,458.00</b>	
054699	04-09-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188239	13X0019/20	C	TRASH REMOVAL SERVIC	3,333.02	N
					199-51-6249.00-999-199000					
054784	04-29-2021	03084	STAPLES ADVANTAGE BUSINESS OFFICE		188287		C	CHAIR FLOOR RUNNER	25.99	N
					199-41-6399.00-750-199000					
054712	04-15-2021	03089	HUNT COUNTY FAIR S	HIGH SCHOOL	188334	ENTRY FEES	C	AG BUILD OFF FEES	600.00	N
					865-00-2190.42-001-100000					
054688	04-09-2021	04032	MICHAEL KIRK	HIGH SCHOOL	210262	EDGEWOOD	C	BASEBALL OFFICAL/EDGE	170.00	N
					199-36-6219.00-001-191000					
054780	04-29-2021	04040	SHADOWEN ROCK AN	UNDIST. ORGAN.UN	188389	10/10 YARDS	C	10 YARDS/CRUSHED CON	3,750.00	N
					199-51-6319.00-999-199000					
054717	04-21-2021	05007	LONE OAK ISD	HIGH SCHOOL	188347		C	REGIONAL TRACK MEET	260.00	N
					199-36-6411.00-001-191000					
				HIGH SCHOOL	188347		C	REGIONAL TRACK MEET	348.00	N
					199-36-6412.00-001-191000					
<b>Check 054717 Total:</b>									<b>608.00</b>	
<b>Vendor 05007 Total:</b>									<b>608.00</b>	
054728	04-22-2021	05097	CODY MCAREE	HIGH SCHOOL	210282	GRAND SALINE	C	BASEBALL OFFICIAL/GRA	170.00	N
					199-36-6219.00-001-191000					
054652	04-06-2021	13627	DEBBIE COX	HIGH SCHOOL	188248	SPONSOR	C	MEAL MONEY AT STATE C	92.00	N
					199-11-6411.00-001-122000					
				HIGH SCHOOL	188248	STUDENT	C	MEAL MONEY AT STATE C	72.00	N
					199-11-6412.00-001-122000					
<b>Check 054652 Total:</b>									<b>164.00</b>	
054730	04-22-2021	13627	DEBBIE COX	HIGH SCHOOL	188388	CITY TAX	C	REIMBURSE/HOTEL CITY	42.92	N
					199-11-6411.00-001-122000					
054769	04-29-2021	13627	DEBBIE COX	HIGH SCHOOL	188395	REIMBURSE	C	REIMBURSEMENT	73.76	N
					199-11-6399.38-001-122000					
<b>Vendor 13627 Total:</b>									<b>280.68</b>	
054691	04-09-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210269		C	FOOD INVOICE	4,485.02	N
					240-35-6341.00-999-199000					
034079	04-23-2021	13633	LONE OAK EDUCATIO	ANNUITY #56	DEDCHK		D	APR DED MISCELLANEOU	765.00	N
					199-00-2159.00-056-100000					
034080	04-23-2021	13640	NATIONAL BENEFITS A	ANNUITY #47	DEDCHK		D	APR DED TAX SHEL. ANN	10,987.00	N
					199-00-2159.00-047-100000					
				ANNUITY #67	DEDCHK		D	APR DED ROTH ANNUITY	50.00	N
					199-00-2159.00-067-100000					
				457 FICA ALT. PLAN	DEDCHK		D	APR DED 457 DEFERRED	415.78	N
					199-00-2159.00-100-100000					
<b>Check 034080 Total:</b>									<b>11,452.78</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
<b>Vendor 13640 Total:</b>								<b>11,452.78</b>		
034078	04-23-2021	13653	GENTRY FINANCIAL G	TEPSA	DEDCHK		D	APR DED HEALTH INSURA	4,520.10	N
					199-00-2153.00-009-100000					
				LIFE # 12	DEDCHK		D	APR DED LIFE INSURANC	1,638.87	N
					199-00-2153.00-012-100000					
				LIFE #13	DEDCHK		D	APR DED LIFE INSURANC	1,360.88	N
					199-00-2153.00-013-100000					
				LIFE INS #14	DEDCHK		D	APR DED LIFE INSURANC	1,464.37	N
					199-00-2153.00-014-100000					
				LIFE INS #18	DEDCHK		D	APR DED HEALTH INSURA	331.20	N
					199-00-2153.00-015-100000					
				DENTAL #17	DEDCHK		D	APR DED HEALTH INSURA	1,082.46	N
					199-00-2153.00-017-100000					
				HEALTH INS #23	DEDCHK		D	APR DED HEALTH INSURA	1,189.68	N
					199-00-2153.00-023-100000					
				HEALTH INS #29	DEDCHK		D	APR DED HEALTH INSURA	719.11	N
					199-00-2153.00-029-100000					
				ELEMENTARY SCH	DEDCHK		D	APR DED LIFE INSURANC	1,012.65	N
					199-00-2153.00-101-100000					
				CHRISTIAN EDUCAT	DEDCHK		D	APR DED HEALTH INSURA	1,624.23	N
					199-00-2153.00-105-100000					
				TELEMEDICINE	DEDCHK		D	APR DED HEALTH INSURA	306.00	N
					199-00-2153.00-107-100000					
				ANNUITY #36	DEDCHK		D	APR DED HSA	3,292.52	N
					199-00-2159.00-036-100000					
				FLEXIBLE SPENDIN	DEDCHK		D	APR DED HSA	1,025.00	N
					199-00-2159.00-102-100000					
				MASA TRANSPORT	DEDCHK		D	APR DED MISCELLANEOU	305.00	N
					199-00-2159.00-106-100000					
<b>Check 034078 Total:</b>								<b>19,872.07</b>		
054734	04-22-2021	13653	GENTRY FINANCIAL G	UNDIST. ORGAN.UN	188355	march pymt	C	MAR. LIFE INS PYMT	112.45	N
					199-41-6499.99-999-199000					
<b>Vendor 13653 Total:</b>								<b>19,984.52</b>		
054654	04-06-2021	13664	GARY SORRELLS	HIGH SCHOOL	188209	GOLF	C	REIMBURSE GOLF BALLS	38.09	N
					199-36-6399.11-001-191000					
				SUPERINTENDENT	188249		C	REIMBURSE/FOOD/TRUCK	56.30	N
					199-41-6411.00-701-199000					
<b>Check 054654 Total:</b>								<b>94.39</b>		
054673	04-09-2021	13664	GARY SORRELLS	HIGH SCHOOL	188255	GOLF FOOD	C	REIMBURSE GOLF FOOD	66.10	N
					199-36-6412.00-001-191000					
<b>Vendor 13664 Total:</b>								<b>160.49</b>		
054704	04-09-2021	13680	TEACHING SYSTEMS, I	HIGH SCHOOL	188104	44578	C	Tredway - Plasma Cutter	696.38	N
					199-11-6219.00-001-122000					
054741	04-22-2021	13699	NASP ARCHERY EQUI	MIDDLE SCHOOL	188383		C	STATE QUALIFIER	190.00	N
					865-00-2190.54-041-100000					
054752	04-22-2021	13734	STOPIT SOLUTIONS	SUPERINTENDENT	188386	27126	C	BULLY PROGRAM 20-21	892.00	N
					199-41-6499.00-701-199000					
054678	04-09-2021	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	188265	1224K9148	C	ATHLETIC TRAINER SERVI	494.24	N
					199-36-6219.00-001-191080					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054756	04-22-2021	13791	TREERING CORPORAT	HIGH SCHOOL	188349	220913-2020 865-00-2190.44-001-100000	C	YEARBOOK ORDERS	132.93	N
054727	04-22-2021	13798	CODY GODWIN	HIGH SCHOOL	210284	PARIS CHISUM 199-36-6219.00-001-191000	C	BASEBALL OFFICIAL/PARI	170.00	N
054738	04-22-2021	13807	JONAS WHITEHEAD	HIGH SCHOOL	210283	GRAND SALINE 199-36-6219.00-001-191000	C	BASEBALL OFFICIAL/GRA	170.00	N
054701	04-09-2021	13860	SIMPLIFIED SCHOOL S	UNDIST. ORGAN.UN	188210	1034 459-41-6219.00-999-199000	C	MAR. HUNT COOP SERVIC	8,892.00	N
054707	04-09-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210270	240-35-6341.00-999-199000	C	FOOD INVOICE	484.80	N
054663	04-09-2021	13883	BUSINESS PROFESSI	HIGH SCHOOL	188253	REGISTRATION 865-00-2190.54-001-100000	C	BPA NATL CONFERENCE	305.00	N
002446	04-16-2021	13949	WILLIS PHYSICAL THE	UNDIST. ORGAN.UN	210277	753-41-6499.00-999-199000	D	WORKER COMP	97.33	N
054724	04-22-2021	13959	BOYS & GIRLS CLUB N	SUPERINTENDENT	186865	balance due 199-41-6299.00-701-199000	C	BGCNETX 20-21 SUPPORT	17,500.00	N
054743	04-22-2021	13965	NEARPOD INC.	ELEMENTARY SCH	188244	39433 199-11-6399.00-101-111000	C	ESL Instructional Materials	1,100.00	N
				ELEMENTARY SCH	188244	39433 199-11-6399.00-101-125000	C	ESL Instructional Materials	1,500.00	N
								<b>Check 054743 Total:</b>	<b>2,600.00</b>	
								<b>Vendor 13965 Total:</b>	<b>2,600.00</b>	
054725	04-22-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	188357	37507 199-11-6399.00-041-111000	C	CHROMEBOOK REPAIRS	714.02	N
				MIDDLE SCHOOL	188359	37883 199-11-6399.00-041-111000	C	REPAIRS/CHROMEBOOKS	545.50	N
				MIDDLE SCHOOL	188356	37568 199-11-6399.00-041-111000	C	REPAIRS CHROMEBOOKS	1,173.55	N
								<b>Check 054725 Total:</b>	<b>2,433.07</b>	
								<b>Vendor 13967 Total:</b>	<b>2,433.07</b>	
054768	04-29-2021	13973	DALLAS DRUM	HIGH SCHOOL	188282	199-11-6399.75-001-111000	C	BAND SUPPLIES	61.76	N
				MIDDLE SCHOOL	188282	199-11-6399.75-041-111000	C	BAND SUPPLIES	128.24	N
								<b>Check 054768 Total:</b>	<b>190.00</b>	
								<b>Vendor 13973 Total:</b>	<b>190.00</b>	
054676	04-09-2021	13988	GREGORY SPEIR	HIGH SCHOOL	210266	199-36-6219.00-001-191000	C	SB OFFICIAL	80.00	N
				HIGH SCHOOL	210272	199-36-6219.00-001-191000	C	SB OFFICAL	90.00	N
								<b>Check 054676 Total:</b>	<b>170.00</b>	
								<b>Vendor 13988 Total:</b>	<b>170.00</b>	
054694	04-09-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	188266	ADMIN 199-51-6249.00-999-199000	C	RM 16/ADMIN/ FAN MOTO	530.00	N
				UNDIST. ORGAN.UN	188267	ELEM 199-51-6249.00-999-199000	C	ELEM/ADDED FREON SER	180.00	N
								<b>Check 054694 Total:</b>	<b>710.00</b>	
								<b>Vendor 14005 Total:</b>	<b>710.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054765	04-29-2021	14033	APEX SUPPLY COMPA	UNDIST. ORGAN.UN	188291	20981663 199-51-6319.00-999-199000	C	HANDLE BAR SINK FAUCE	313.71	N
054745	04-22-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		188361	3965 199-41-6211.00-701-199000	C	GENERAL MATTERS INVOI	2,267.00	N
054657	04-09-2021	14066	ALL STAR EXTERIORS	BUSINESS OFFICE	188188	REMOVE 199-41-6499.99-750-199000	C	SHEETROCK/INSULATION	1,500.00	N
054714	04-21-2021	14072	AUTUMN VOEGELE	HIGH SCHOOL	188304	FEB/MAR 199-51-6129.00-001-199000	C	WORKER/D COX/FCCLA	108.75	N
054716	04-21-2021	14093	DAISY HOWELL	HIGH SCHOOL	188300	MAR./APR 199-51-6129.00-001-199000	C	WORKER/D COX FCCLA	108.75	N
054729	04-22-2021	14093	DAISY HOWELL	HIGH SCHOOL	188375	4-5,6,12,14 199-51-6129.00-001-199000	C	WORKER/D COX/FCCLA	43.50	N
<b>Vendor 14093 Total:</b>									<b>152.25</b>	
054664	04-09-2021	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	188269	5619 199-51-6249.00-999-199000	C	REPLACE BROKE LOCKS/	245.94	N
				UNDIST. ORGAN.UN	188216	5573 199-51-6249.00-999-199000	C	REPAIR LOCK/GYM DOOR	572.99	N
<b>Check 054664 Total:</b>									<b>818.93</b>	
<b>Vendor 14094 Total:</b>									<b>818.93</b>	
054742	04-22-2021	14095	NATHAN WHITEHEAD	HIGH SCHOOL	188376	3-19/4-2,9 199-51-6129.00-001-199000	C	MAIINTE WORKER	177.63	N
054658	04-09-2021	14099	ANCHOR PLUMBING	ELEMENTARY SCH	188200	002163 199-51-6499.99-101-199000	C	FIX PLUMBING ISSUES	792.93	N
054679	04-09-2021	14101	INDEPENDENCE TITLE	GENERIC	210264	OVERPYMT 199-00-5712.00-000-100000	C	REFUND/OVERPYMT TAX	1,119.18	N
054733	04-22-2021	14102	EMMY'S DESIGN CO.	HIGH SCHOOL	188324	000050 865-00-2190.61-001-100000	C	BAND T-SHIRTS	561.00	N
054682	04-09-2021	14103	JAMES HAZZARD	HIGH SCHOOL	210261	EDGEWOOD 199-36-6219.00-001-191000	C	BASEBALL/OFFICAL/EDGE	170.00	N
054698	04-09-2021	14105	RONALD FINLEY	HIGH SCHOOL	210267	 199-36-6219.00-001-191000	C	SB OFFICAL	90.00	N
054659	04-09-2021	14107	ANDREW LAUDENSIA	HIGH SCHOOL	210274	CAMPBELL 199-36-6219.00-001-191000	C	BASEBALL OFFICIAL	105.00	N
054740	04-22-2021	14108	MOAK, CASEY & ASSO	UNDIST. ORGAN.UN	188305	04-8042 459-41-6219.00-999-199000	C	CONSULTING SERVICES I	625.00	N
054751	04-22-2021	14109	SCOTT COTTON	HIGH SCHOOL	210281	RAINS 199-36-6219.00-001-191000	C	SOFTBALL OFFICIAL/RAIN	105.00	N
054711	04-15-2021	14110	ELIAS PAINT & BODY	UNDIST. ORGAN.UN	188333	WHITE TRUCK 199-34-6249.00-999-199000	C	REPAIRS/AG TRUCK	2,833.96	N
054786	04-29-2021	14112	THRIVE RESPONSE, L	UNDIST. ORGAN.UN	188363	24848 199-33-6299.00-999-199000	C	PO Created by Req: 808096	200.00	N
054757	04-22-2021	14113	TREVOR BOYER	HIGH SCHOOL	188377	4-9,10 199-51-6129.00-001-199000	C	MAINTE WORKER	123.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
054761	04-22-2021	14114	ZACH ISENBERG	HIGH SCHOOL	188378	4-10 199-51-6129.00-001-199000	C	MAINTE WORKER	58.00	N
054722	04-22-2021	14115	AUSTIN RAMM	HIGH SCHOOL	188379	4/10/21 199-51-6129.00-001-199000	C	MAINTE WORKER	58.00	N
054739	04-22-2021	14116	JUSTIN RAMM	UNDIST. ORGAN.UN	188385	GAS 199-34-6311.00-999-199000	C	REIMBURSE GAS RECEIP	28.45	N
<b>Grand Total:</b>									<b>232,760.67</b>	

End of Report

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

	<b>OPENING BALANCES</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>ENDING BALANCES</b>
<b><u>CHECKING ACCOUNTS</u></b>				
<b>General Operating</b>	\$ 1,560,057	988,999	901,361	1,647,695
<b>Debt Service</b>	1,000,927	20,722	80,000	941,649
<b>TOTAL CHECKING ACCOUNTS</b>	\$ 2,560,984	1,009,721	981,361	2,589,344
<b><u>TIME DEPOSITS</u></b>				
<b>Texpool (General Operating)</b>	\$ 75,963	1		75,964
<b>Texpool (I &amp; S)</b>	4,722			4,722
<b>American Nat'l Bank CD'S</b>	3,141,080	273		3,141,353
<b>Inwood Nat'l Bank CD</b>	212,022			212,022
<b>Inwood Nat'l Bank CD (I&amp;S)</b>	42,419			42,419
<b>TOTAL TIME DEPOSITS</b>	\$ 3,476,206	274	0	3,476,480
<b>TOTAL ALL FUNDS</b>	\$ 6,037,190	1,009,995	981,361	6,065,824
<b>(Deduct) Interaccount Transfers</b>	0	0	0	0
<b>TOTAL FOR PERIOD</b>	\$ 6,037,190	1,009,995	981,361	6,065,824

**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.**

**LONE OAK ISD  
2020 - 2021 BUDGET**

**GENERAL OPERATING FUND**  
**FUND 199 - General Operating**

REVENUES:	OBJECT	DESCRIPTION	(BEFORE)	(AFTER)	May-21		May-21			
			ESTIMATED	ESTIMATED	RE-ALLO # 001	RE-ALLO # 002	AMEND # 002	AMEND # 003		
			REVENUES	REVENUES	FUNC 35	FUNC 41				
	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						
		<b>TOTAL</b>	<b>\$ 11,000,000</b>	<b>\$ 11,000,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

APPROPRIATIONS:	FUNCTION	DESCRIPTION	(BEFORE)	(AFTER)	DIFFERENCE						
			AMEND / REALLO	AMEND / REALLO							
	11	Instruction	\$ 6,300,000	\$ 6,255,000	(45,000.00)						
	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	60,000	45,000.00						
	36	Cocurricular / Extracurricular	500,000	500,000							
	41	General Admistration	520,000	670,000		150,000.00					
	51	Facilities Maintenance & Operations	1,200,000	1,050,000		(150,000.00)					
	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							
		<b>TOTAL</b>	<b>\$ 11,000,000</b>	<b>\$ 11,000,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**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

## Regular Meeting

Monday, April 19, 2021 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX  
75453

Orville Gentry: Present  
Nikki Haynes: Present  
Donald Isenberg: Absent  
Jeremy McClanahan: Present  
Chris Moore: Present  
Clint Patterson: Absent  
Justin Ramm: Present  
Clint Patterson arrived at 7:20 pm.  
Clint Patterson: Present

### 1. Establish a quorum and call meeting to order

### 2. Opening Prayer & Pledges

**Discussion:** Orville Gentry offered the opening prayer.

### 3. Forum for community input

**Discussion:** No community input was offered.

### 4. Consent Agenda

#### Action(s):

Consent agenda was approved as offered. This motion, made by Orville Gentry and seconded by Nikki Haynes, Passed.

#### Voting Detail:

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

### 1. Financial Report

### 2. Budget Amendments/Reallocation

### 3. Minutes from previous meeting

### 5. Administrative Team Reports

**Discussion:** Administrative team reports were given.

#### 1.

Principals  
Athletic Director  
Director of Maintenance  
Director of Technology

6. **Request out of state travel for Beta Club at high school and middle school for Nationals.**

**Presenter:** Dr. Wilhite

**Action(s):**

I make a motion we approve out of state travel for our high school and middle school Beta Club students to attend Nationals for the 2020-2021 school year. This motion, made by Jeremy McClanahan and seconded by Orville Gentry, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

I make a motion we approve out of state travel for our high school and middle school Beta Club students to attend Nationals for the 2020-2021 school year. This motion, made by Jeremy McClanahan and seconded by Orville Gentry, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

7. **Board Members Training Accrued Training Hours for 2020-21 school year**

**Discussion:** Board members current hours accrued was presented.

New board members not included. Nikki Hayes, Clint Patterson, Donald Isenburg

Orville Gentry - 3 hours - not compliant  
Jeremy McClanahan - 9 hours - compliant  
Chris Moore - 7.25 hours - not compliant  
Justin Ramm - 25 hours - compliant

8. **Remove Eddie White from the Depository Signature list and add Janee Carter**

**Action(s):**

I move that Eddie White is removed from the Depository Signature list and add Janee' Carter. This motion, made by Nikki Haynes and seconded by Orville Gentry, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

9. **Elementary Project Update**

**Discussion:** Taken up after Budget Discussion Updates on current process and timeline for the different areas of the school.

10. **Approve the 2021-2022 School Calendar**

**Action(s):**

Motion to approve the 2021-2022 LOISD calendar as presented. This motion, made by Orville Gentry and seconded by Nikki Haynes, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

11. **Budget Discussion 2021-22**

**Discussion:** Moved up to number 9

Followed 11.2 - Bond Capacity

Budget Discussion - working on next years budget - looking to make sure all 2021-22 ideas are included in the budget.

1. Discuss and possibly approve a lawn-maintenance contract.

**Action(s):**

I move that we approve Texas Yard Pro to do yard service as per contract for 2021-2022 school year with additional mowing added for the remainder of the 2020-21 school year. This motion, made by Jeremy McClanahan and seconded by Orville Gentry,

Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Absent

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 2

2. Bond Capability Discussion

**Presenter:** Brian  
Grubb Samco

**Discussion:** Brian Grubb spoke on bond and bond capacity for the Lone Oak ISD.

12. **Personnel**

**Discussion:** Moved to after executive session

1. 2021-2022 Teacher Contracts

**Action(s):**

I move that we approve the 2021-2022 teacher contracts as presented. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

I move that we approve the 2021-2022 teacher contracts as presented. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**Discussion:** Clint Patterson arrived at 7:20 pm - He made the motion to approve teacher contracts as presented for 2021-2022 school year.

2. Discuss and possibly approve a employee incentive bonus.

**Action(s):**

Retention Stipend for staff returning in the 2021-2022 school year as recommended by the Superintendent. This motion, made by Jeremy McClanahan and seconded by Nikki Haynes, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

3. Discuss and possibly name a high school interim assistant principal.

**Discussion:** Robert Whitehead nominated to serve as the interim Assistant High School Principal - to be revisited in the summer.

4. Discuss and possibly approve the tabled raises for administrator contracts.

**Action(s):**

Approve tabled administrator raises of 3% after board visited with the staff - except for Director of Academics and Accountability. This motion, made by Jeremy McClanahan and seconded by Clint Patterson, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

5. Discuss and possibly approve a revised Organizational Chart

**Action(s):**

Motion to approve the new organizational chart for the school year 2021-2022. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**13. Executive Session**

**Discussion:** Entered executive session at 7:09 pm.  
Exited executive session and reentered regular session at 10:19 pm.

Clint Patterson arrived at 7:20 pm.

- 1. 551.074 Discuss personnel or to hear complaints against personnel

**14. Action taken on items discussed in executive session.**

**Action(s):**

Raise minimum wage to \$10.00 as proposed by the superintendent. This motion, made by Jeremy McClanahan and seconded by Nikki Haynes, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Absent

Jeremy  
McClanahan: Yea  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**Discussion:** Minimum salary in district wage is set at \$10.00 per hour.

See item 12 for additional items discussed during executive session.

**15. Adjournment**

**Discussion:** Adjourned at 10:28 pm.

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Board Secretary

## Special Meeting

Thursday, May 6, 2021 6:00 PM

Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX  
75453

Orville Gentry: Present  
Nikki Haynes: Present  
Donald Isenberg: Present  
Jeremy McClanahan: Present  
Chris Moore: Absent  
Clint Patterson: Present  
Justin Ramm: Present

### 1. Establish a quorum and call meeting to order

### 2. Opening Prayer & Pledges

**Discussion:** Clint Patterson offered the prayer.

### 3. Forum for community input

**Discussion:** No community input was offered.

### 4. Reorganize Board Officers

#### Action(s):

Justin Ramm nominated and seconded for President of LOISD school board. This motion, made by Orville Gentry and seconded by Jeremy McClanahan, Passed.

#### Voting Detail:

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Yea

Jeremy  
McClanahan: Yea  
Chris Moore: Absent  
Clint Patterson: Yea

Justin Ramm: Abstain (With Conflict)

**Voting Summary:** Yea: 5, Nay: 0, Absent: 1,  
Abstain (With Conflict): 1

Jeremy McClanahan nominated and seconded for Vice President of the LOISD school board. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.

#### Voting Detail:

Orville Gentry: Yea  
Nikki Haynes: Yea  
Donald Isenberg: Yea

Jeremy  
McClanahan: Abstain (With Conflict)  
Chris Moore: Absent  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 5, Nay: 0, Absent: 1,  
Abstain (With Conflict): 1

Chris Moore nominated and seconded at Secretary of the LOISD school board. This motion, made by Orville Gentry and seconded by Clint Patterson, Passed.

**Voting Detail:**

Orville Gentry: Yea

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy  
McClanahan: Yea

Chris Moore: Absent

Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**Discussion:** Board Reorganization as follows:

Justin Ramm - President - motion from Gentry and second from McClanahan (5-0-1)

Jeremy McClanahan - Vice President - motion from Patterson and second from Gentry (5-0-1)

Chris Moore - Secretary - motion from Gentry and second from Patterson (5-0)

5. **Discuss and possible act on Elementary repairs outside the scope of the mold remediation.**

**Action(s):**

I move that we grant the superintendent authority spend an amount up to \$250,000 for mold remediation from \$150,000. This motion, made by Donald Isenberg and seconded by Clint Patterson, Passed.

**Voting Detail:**

Orville Gentry: Yea

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy  
McClanahan: Yea

Chris Moore: Absent

Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

I move that we grant the superintendent authority to spend an amount up to \$365,000 for insurance reimbursement on elementary repairs. This motion, made by Donald Isenberg and seconded by Orville Gentry, Passed.

**Voting Detail:**

Orville Gentry: Yea

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy  
McClanahan: Yea

Chris Moore: Absent

Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

6. **Discuss and possibly act on sale and purchase of school property**

**Discussion:** Item moved to discussion during executive session.

Item not acted on after executive session.

7. **Discuss Director of Academics and Accountability Pay Increase**

**Action(s):**

Director of Academics and Accountability awarded a 3% pay increase. This motion, made by Donald Isenberg and seconded by Clint Patterson, Passed.

**Voting Detail:**

Orville Gentry: Yea

Nikki Haynes: Yea

Donald Isenberg: Yea

Jeremy  
McClanahan: Yea

Chris Moore: Absent

Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

**Discussion:** Item moved to executive session.

Director of Academics and Accountability awarded a 3% pay increase (previously extended contract through June 2023 during the February 2021 board meeting).

8. **Executive Session**

**Discussion:** Board recessed at 6:27 pm for a short break and entered executive session at 6:33 pm.

Board exited executive session at 9:31 pm.

1. 551.074 Discuss personnel or to hear complaints against personnel

9. **Adjournment**

**Discussion:** Board adjourned at 9:32 pm.

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Board Secretary



# The Works Service Company, Inc.

515 Interurban St, #105

Richardson, TX 75081

Ph.: 972-669-2690 Fax: 972-669-2698

Worksservice1@gmail.com

TACL-B 8046C

Regulated by the Texas Department of Licensing and Regulation

P.O. Box 12157 Austin, TX. 78711/1-800-803-9202

## Proposal

*All prices do NOT include tax unless notated.*

*Proposal valid for 30 days*

**April 13<sup>th</sup> 2021**

**Lone Oak Isd**

*The cost to install a new steamer will be a bid price of  
\$29,920.00. This bid includes total parts and labor.*

*Signature if approved*

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# WebstaurantStore Cart

ITEM	QTY:	QTY	PRICE
 <p><b>Cleveland 36-CGM-16-300 ConvectionPro XVI Natural Gas 16 Pan Convection Floor Steamer with Boiler Base - 300,000 BTU</b>            #39036CGM163N - EACH            Usually ships in 3-4 weeks <a href="#">Ships Common Carrier</a>            Free Shipping</p>		Qty: 1	\$36,732

## Recommended Products

 <p><b>Regency 12" x 108" 14-Gauge Stainless Steel Floor Trough</b>  <b>\$3,279.00/Each</b></p>	<i>plus</i>	 <p><b>Choice 7" Santoku Knife with Granton Edge and Neon</b>  <b>\$11.99/Each</b></p>	<i>plus</i>	 <p><b>GET ML-148-IR Ironstone 28 oz. Square Melamine</b>  <b>\$238.49/Case</b></p>	<i>plus</i>	
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Subtotal

**\$36,732.00**

Ships To Business at ZIP/Postal code

Pay with credit card

Lease your order as low as  
**\$760.35** / month

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P.O. Box 12157 Austin, TX. 78711/1-800-803-9202

## Proposal

*All prices do NOT include tax unless notated.*

*Proposal valid for 30 days*

**April 13<sup>th</sup> 2021**

**Lone Oak ISD**

***The cost to replace the generation assembly on the streamer will be a bid price of \$16,660.00. This bid includes total parts and labor.***

***Signature if approved***

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# 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](#).<sup>1</sup>

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



# SUMMER 2021

## ENROLLMENT OPEN! LONE OAK CLUB



BOYS & GIRLS CLUBS  
OF NORTHEAST TEXAS

DATES:



June 7th-  
Aug. 6th

HOURS:



7:30AM-  
6:30PM

COST: \$60/WEEK

### LOCATION:

Lone Oak  
Administration Building

602 College St,  
Lone Oak, TX 75453

### OFFERING:

- Summer Brain Gain
- STEM
- SMART Moves
- Money Matters
- Triple Play - Mind, Body, & Soul
- Healthy Habits
- The ARTS

### ENROLL TODAY!

Enroll today by contacting J'Kia  
George at 903-422-5830  
[jgeorge@begreatnext.org](mailto:jgeorge@begreatnext.org)

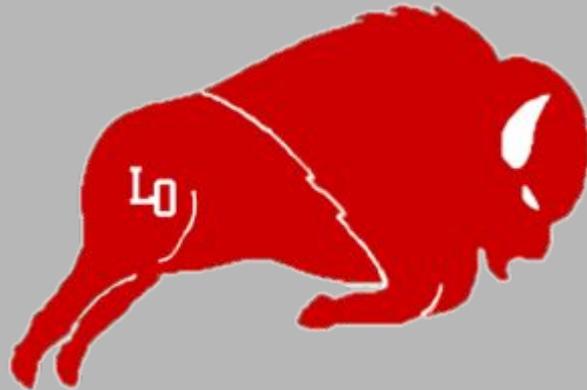
Program is first come, first serve.



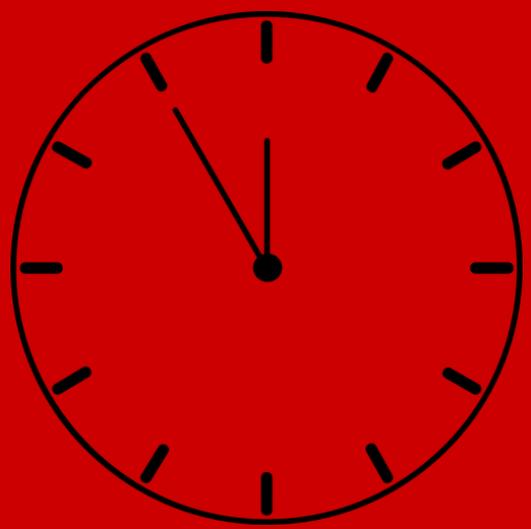
### MEALS<sup>36</sup>

Breakfast, Lunch, & Snack  
provided Monday-Friday.

# 2021-2022 LOISD Budget



# **Timelines / Dates:**



**05/17/21 - Board Budget Presentation/Workshop**

**06/21/21 – Adopt 2021–2022 Budget**

**Adopt Tax Rate 2021-2022**

# 2021-22 LOISD Budget Workshop

- **Goals and objectives: educating children / repair and maintenance / asset acquisition**
- **Revenue projected determines expenditures budgeted (Balanced Budget)**
- **Expenses are categorized as follows:**

**6100 – 6199 Payroll**

**6200 – 6299 Contracted Services**

**6300 – 6399 Supplies**

**6400 – 6499 Misc. Operating Expenses**

**6600 – 6699 Fixed Assets > \$5,000ea**



# Projected Revenue 2021-2022 (Based on 924 enrollment temp.)

- ❑ Property Tax Revenues (5700–5799):
  - ❑ 2021-2022 Projected Tax Revenue (Preliminary)
  - ❑ **\$3,218,903.00**
- ❑ State Aid Revenues (5800–5899):
  - ❑ 2021-2022 Projected State Aid (Preliminary)
  - ❑ **\$7,236,612.00**
- ❑ Federal Revenues (5900-5999):
  - ❑ \$230,000
- ❑ Other
  - ❑ \$135,100

**Total : \$10,820,615.00**



## **2021-2022 Projected Expenses (199 - Fund)**

11 (Instruction)	\$ 6,303,447
12 (Library/Media)	\$ 144,947
13 (Staff Devel.)	\$ 8,750
21 (Leader Devel.)	\$ 38,000
23 (Cam/Leadership)	\$ 720,834
31 (Counseling)	\$ 307,365
33 (Health Services)	\$ 106,605
35 (Food Service cost)	\$ 165,000

34 (Transportation)	\$ 343,583
36 (Extracurricular)	\$ 487,369
41 (General Admin)	\$ 655,497
51 (Maintenance)	\$ 1,000,000
52 (Security/Police)	\$ 57,000
53 (Technology)	\$ 115,211
71 (Debt Services)	\$ 146,607
81 (Capital Outlay)	\$ -0-
93 (Co-op)	\$ 150,000
99 (Governmental)	\$ 70,000

**TOTAL \$ 10,820,615**

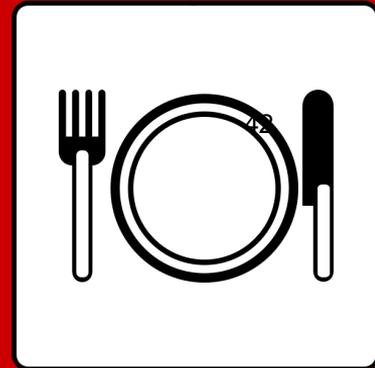
# 2021-2022 FOOD SERVICE FUND (240)

## EXPENSES:

SALARIES	\$ 225,000
SERVICES	\$ 25,000
SUPPLIES/FOOD	\$ 315,000
CAPITAL ASSETS	<u>\$ 15,000</u>
<b>Total</b>	<b>\$ 580,000</b>

**Project Revenue \$ 430,000**

**Loss of Food Service \$ 150,000 (\$55,000 = teacher lunches)**



# 2021-22 OPERATING EXPENSES (TRENDS)



# 2021-22 DEBT SERVICE FUND EXPENSES (599)

Series 2012 Bonds:

Principal : \$200,000

Interest : \$ 68,550

Series 2015 Bonds:

Principal : \$160,000

Interest : \$148,963

Fees : \$ 5,000

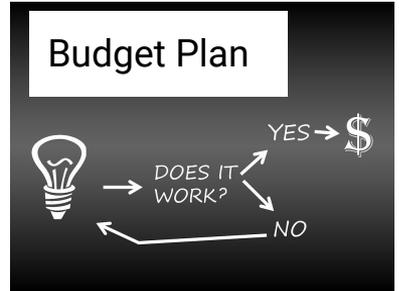
**TOTAL:** \$ 582,513

Projected Revenue (I&S): \$1,100,000



# Plan for 2021-2022 Budget

- **Base budget on (Actual enrollment)**
- **Budget in the settle up that will be returned in Feb.**
- **Utilize Template to make adjustments & modify budget each six weeks**
- **Designate funds for expected projects or programs etc (track, retention bonus, upgrades, scoreboards, buses)**
- **Utilize portion of ESSER III (Elementary and Secondary Emergency Education Relief) to offset decline in enrollment for this year and the following 2-5 years.**



# **Adopt Budget Board Meeting 6/21/21**

**What additional information would you like to see?**