

# 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 October 17, 2022, 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 3
  2. Finance/Investment Report 35
  3. Budget Amendments/Reallocation 39
  4. Minutes from previous meeting 43
  5. Consider and possibly approve an updated Adjunct Faculty Agreement 48  
for Hunt County AgriLife Extension Staff and the Hunt County 4-H program
5. Presentation from Walker Quality Services by Alfred Walker regarding Food Service Consultation.
6. Executive Session
  1. 551.074 Discuss personnel or to hear complaints against personnel
  2. 551.072 Discuss purchase, exchange, lease, or value of real property.
7. Administrative Team Reports
8. Bond presentation by Claycomb reviewing updated schematic design for high school
9. Review District Improvement Plan 50
10. Consider the purchase and/or leasing of additional buses. 58
11. Discuss and possibly approve adding a teaching position at the elementary.
12. Discuss and possibly approve retention stipend
13. Executive Session II
  1. 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
14. 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
056951	09-08-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	191959		C	PHONE SERVICES	2,820.64	N
					199-51-6259.72-999-399000					
056933	09-08-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191957	205526	C	FUEL INVOICE	1,036.94	N
					199-34-6311.00-999-399000					
057012	09-22-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	192012	205545	C	DIESEL INVOICE	2,933.00	N
					199-34-6311.00-999-399000					
				UNDIST. ORGAN.UN	192061	205574	C	FUEL/DIESEL INVOICE	3,621.80	N
					199-34-6311.00-999-399000					
								<b>Check 057012 Total:</b>	<b>6,554.80</b>	
								<b>Vendor 00021 Total:</b>	<b>7,591.74</b>	
056935	09-08-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191901	007724	C	FIBER NETWORK AUG SE	10,000.00	N
					199-11-6219.20-999-311000					
056946	09-08-2022	00038	GREENVILLE HERALD	SUPERINTENDENT	191956		C	TAX MEET/AD NOTICE	706.00	N
					199-41-6499.00-701-399000					
056912	09-07-2022	00051	HUNT COUNTY DISTRI	SUPERINTENDENT	191976	CAUSE # 91463	C	INJUNCTION BOND FEE	500.00	N
					199-41-6499.00-701-399000					
056952	09-08-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	191942	141879	C	OIL/FILTERS	95.24	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191945	141669	C	02 SENSOR/BELT/DEGRE	64.50	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191354	140820	C	OIL/FILTER/FLUID	72.55	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191944	141513	C	OIL/FILTER	47.62	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191943	141447	C	FUEL CAP	13.72	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191754	142644	C	BATTERY/BALL HITCH	546.67	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191569	142313	C	BATTERY/OIL/FILTERS	107.79	N
					199-34-6319.00-999-399000					
								<b>Check 056952 Total:</b>	<b>948.09</b>	
								<b>Vendor 00063 Total:</b>	<b>948.09</b>	
056956	09-08-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	191888	685844/45/46	C	DISHWASHER CHEMICAL	973.95	N
					240-35-6342.00-999-399000					
057013	09-22-2022	00094	PITNEY BOWES	BUSINESS OFFICE	192035	1021496125	C	POSTAGE MACHINE RENT	105.00	N
					199-41-6399.PS-750-399000					
056984	09-08-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	191953	8649-9	C	PAINT	525.15	N
					199-51-6319.00-999-399000					
056985	09-08-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	191794	8561-9	C	PAINT/THINNER/DROPS	319.93	N
					199-51-6319.00-999-399000					
056986	09-08-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	191913	8626/4668-2	C	PAINT	294.40	N
					199-51-6319.00-999-399000					
056987	09-08-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	191952	8796-1	C	PAINT	68.12	N
					199-51-6319.00-999-399000					
057014	09-22-2022	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	192098	8994-9	C	PAINT SUPPLIES	172.08	N
					199-51-6319.00-999-399000					
								<b>Vendor 00107 Total:</b>	<b>1,379.68</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057015	09-22-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	192021	45330	C	INSTALL COMM/MS	500.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192022	45327	C	ELEM/CLEAN PUMP/LIFT S	550.00	N
					199-51-6249.00-999-399000					
								<b>Check 057015 Total:</b>	<b>1,050.00</b>	
								<b>Vendor 00123 Total:</b>	<b>1,050.00</b>	
057016	09-22-2022	00125	UNIVERSITY INTERSC	HIGH SCHOOL	191780	58431	C	UIL STUDY MATERIAL	44.00	N
					199-36-6399.00-001-399000					
				ELEMENTARY SCH	191877	58763	C	UIL SUPPLIES	36.50	N
					484-36-6399.00-101-399000					
								<b>Check 057016 Total:</b>	<b>80.50</b>	
								<b>Vendor 00125 Total:</b>	<b>80.50</b>	
092022	09-20-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210545		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	3.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	9.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	39.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	60.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	116.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210545		D	WORKER COMP	158.00	N
					753-41-6499.00-999-399000					
								<b>Check 092022 Total:</b>	<b>393.00</b>	
								<b>Vendor 00141 Total:</b>	<b>393.00</b>	
057017	09-22-2022	00160	QUILL CORPORATION	HIGH SCHOOL	191855		C	GENERAL SUPPLIES	782.19	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191855		C	GENERAL SUPPLIES	458.67	N
					199-11-6399.00-001-322000					
				HIGH SCHOOL	191855		C	GENERAL SUPPLIES	235.15	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	191855		C	GENERAL SUPPLIES	728.86	N
					199-12-6399.00-001-399000					
				UNDIST. ORGAN.UN	191880		C	CUSTODIAL SUPPLIES	3,435.32	N
					199-51-6319.00-999-399000					
								<b>Check 057017 Total:</b>	<b>5,640.19</b>	
								<b>Vendor 00160 Total:</b>	<b>5,640.19</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057018	09-22-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	192085	284657 199-51-6319.00-999-399000	C	AC UNIT BELTS	67.96	N
056943	09-08-2022	00181	FOLLETT SCHOOL SO	ELEMENTARY SCH	191994	497348F 199-12-6399.00-101-399000	C	BOOK ORDER	1,909.05	N
057100	09-28-2022	00196	FREEDOM FORD	UNDIST. ORGAN.UN	192166	tail light repa 199-51-6249.00-999-399000	C	REPAIR TAIL LIGHT	775.16	N
057019	09-22-2022	00206	HUNT COUNTY APPRA TAX OFFICE		192016	4TH QTR 199-99-6213.00-703-399000	C	4TH QTR PYMT TAXES	21,143.37	N
057007	09-08-2022	00262	WAL-MART INC.	HIGH SCHOOL	191387		C	BLINDS/AIR/DUSTER/BOO	123.80	N
				ELEMENTARY SCH	191378		C	STAFF BREAKFAST	587.20	N
				HIGH SCHOOL	191599		C	STUDENT REWARD	249.34	N
				HIGH SCHOOL	191351		C	SUPPLIES/BUFF CAMP	194.57	N
				HIGH SCHOOL	191598		C	REWARD STORE/SUPPLIE	249.34	N
				HIGH SCHOOL	191353		C	INSERVICE WRKDAY SUP	343.91	N
				SUPERINTENDENT	191516		C	SUPPLIES/BUFF FAMILY D	152.56	N
				UNDIST. ORGAN.UN	191517		C	ELEM/SMALL FREEZER/BA	237.91	N
								<b>Check 057007 Total:</b>	<b>2,138.63</b>	
								<b>Vendor 00262 Total:</b>	<b>2,138.63</b>	
056960	09-08-2022	00301	LOWE'S	UNDIST. ORGAN.UN	191757		C	CAFE MOP BUCKET	51.29	N
				UNDIST. ORGAN.UN	191910		C	FURNITURE MOVER	99.69	N
				UNDIST. ORGAN.UN	191477		C	UNIVERSAL EXIT DEVICE	300.20	N
				UNDIST. ORGAN.UN	191909		C	SUPPLIES	2,210.58	N
				UNDIST. ORGAN.UN	191908		C	PAINT	175.62	N
								<b>Check 056960 Total:</b>	<b>2,837.38</b>	
								<b>Vendor 00301 Total:</b>	<b>2,837.38</b>	
056992	09-08-2022	00330	TASB	HIGH SCHOOL	191609	634020	C	HR SEMINAR CLASS	385.00	N
				SUPERINTENDENT	191690	633936	C	SCHOOL BOARD TRAININ	425.00	N
				SCHOOL BOARD	191690	633936	C	SCHOOL BOARD TRAININ	2,700.00	N
				SUPERINTENDENT	191969	633242	C	22-23 POLICY SERV RENE	1,925.00	N
								<b>Check 056992 Total:</b>	<b>5,435.00</b>	
057020	09-22-2022	00330	TASB	SUPERINTENDENT	192050	631676	C	22-23 HR SERVICES REN	1,150.00	N
				SUPERINTENDENT	192058	625716	C	LOCAL DISTRICT UPDATE	984.00	N
								<b>Check 057020 Total:</b>	<b>2,134.00</b>	
								<b>Vendor 00330 Total:</b>	<b>7,569.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057003	09-08-2022	00331	UNIVERSAL TIME EQUI	UNDIST. ORGAN.UN	191870	58397	C	STARCALL/BELL SCHEDU	420.00	N
					199-51-6249.00-999-399000					
057006	09-08-2022	00387	VEX ROBOTICS	MIDDLE SCHOOL	191697	594077	C	Robotics	129.99	N
					199-11-6399.00-041-311000					
057002	09-08-2022	00451	TYLER ISD	HIGH SCHOOL	191896	CROSS C ENTRY	C	CROSS COUNTRY MEET E	300.00	N
					199-36-6499.02-001-391000					
057021	09-22-2022	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	192100	1376	C	REPLACE LETTER/ADMIN	140.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	191436	1377	C	ADMIN SIGNS/OUTDOOR	1,790.00	N
					199-51-6249.00-999-399000					
								<b>Check 057021 Total:</b>	<b>1,930.00</b>	
								<b>Vendor 00461 Total:</b>	<b>1,930.00</b>	
057022	09-22-2022	00465	CURT HALE	HIGH SCHOOL	210526	RAINS	C	FB OFFICIAL/RAINS	90.00	N
					199-36-6219.00-001-391000					
056921	09-08-2022	00467	CADDO MILLS ISD	HIGH SCHOOL	191962	VB ENTRY	C	VB ENTRY FEES	400.00	N
					199-36-6499.12-001-391000					
057023	09-22-2022	00469	AIRGAS USA	HIGH SCHOOL	192049	9991134947	C	OXYGEN BOTTLE RENTAL	272.86	N
					199-11-6399.39-001-322000					
056993	09-08-2022	00472	TASBO	BUSINESS OFFICE	191970	RENEWAL	C	22-23 TASBO MEMBER RE	195.00	N
					199-41-6495.00-750-399000					
056928	09-08-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	191916	116016	C	18-2 BUS REPAIRS	473.24	N
					199-34-6249.00-999-399000					
057024	09-22-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	192093	116106	C	15-2 BUS REPAIRS EXHAU	1,495.86	N
					199-34-6249.00-999-399000					
								<b>Vendor 00478 Total:</b>	<b>1,969.10</b>	
056937	09-08-2022	00493	EMBASSY SUITES HOT	HIGH SCHOOL	191992		C	HOTEL/DISTRICT TEST CO	278.10	N
					199-23-6411.00-001-399000					
056963	09-08-2022	00509	MEDIEVAL TIMES	ELEMENTARY SCH	191926	DEPOSIT	C	3RD GRADE FIELD TRIP	856.00	N
					199-11-6412.00-101-311000					
056950	09-08-2022	00542	HOOTEN'S	HIGH SCHOOL	191998	259917	C	PLATES/SQUARE TUBING	1,399.84	N
					199-11-6399.39-001-322000					
				UNDIST. ORGAN.UN	191773	253622	C	BUS SUPPLIES	22.34	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191750	250438	C	ANGLE TUBE	13.78	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191791	256221	C	PAINT	49.99	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191999		C	MAINTE SUPPLIES	1,798.96	N
					199-51-6319.00-999-399000					
								<b>Check 056950 Total:</b>	<b>3,284.91</b>	
								<b>Vendor 00542 Total:</b>	<b>3,284.91</b>	
056931	09-08-2022	00558	DEPARTMENT OF PUB	SUPERINTENDENT	191960		C	HISTORY INQUIRES	9.00	N
					199-41-6499.00-701-399000					
056938	09-08-2022	00575	ESGI, LLC	ELEMENTARY SCH	191488	ESGI40879	C	ASSESSMENT & DATA TR	672.00	N
					199-31-6399.00-101-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056990	09-08-2022	00664	SMARTOX	HIGH SCHOOL	191968	23490	C	HS STUDENT TESTING	1,738.00	N
					199-36-6299.00-001-391000					
057000	09-08-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	191950	153688	C	BUS PARTS	724.60	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191974	154099	C	JACKSTANDS/BUS AIRBA	589.99	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN			M	CREDIT/RETURN	-589.99	N
					199-34-6319.00-999-399000					
								<b>Check 057000 Total:</b>	<b>724.60</b>	
								<b>Vendor 00671 Total:</b>	<b>724.60</b>	
056940	09-08-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	191949		C	ELECTRIC SERVICES	28,028.41	N
					199-51-6259.73-999-399000					
056962	09-08-2022	00673	MCKAY MUSIC	HIGH SCHOOL	191639	497345	C	BASS DRUM FRAME	2,399.00	N
					199-11-6397.75-001-399000					
				HIGH SCHOOL	191854	499956	C	HARMONY KEYBOARD	500.00	N
					199-11-6399.75-001-311000					
								<b>Check 056962 Total:</b>	<b>2,899.00</b>	
								<b>Vendor 00673 Total:</b>	<b>2,899.00</b>	
056923	09-08-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	191951		C	WATER SERVICES	1,444.38	N
					199-51-6259.71-999-399000					
056972	09-08-2022	00686	ORIENTAL TRADING C	SUPERINTENDENT	191645	718709739-01	C	200 TEACHER AWARD	46.69	N
					199-41-6499.00-701-399000					
056941	09-08-2022	00690	FLINN SCIENTIFIC	MIDDLE SCHOOL	191654	2753401	C	7TH GRADE SCIENCE	405.00	N
					199-11-6399.00-041-311000					
056981	09-08-2022	00725	SCHOOL MATE	HIGH SCHOOL	191868	000579495	C	STUDENT PLANNERS	262.50	N
					199-11-6399.00-001-311000					
057025	09-22-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	192028	1-156756	C	MINI VAN/BATTERY	286.43	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	192013	1-156714	C	WHITE TRUCK REPAIRS	2,126.48	N
					199-34-6249.00-999-399000					
								<b>Check 057025 Total:</b>	<b>2,412.91</b>	
								<b>Vendor 00746 Total:</b>	<b>2,412.91</b>	
056916	09-08-2022	00789	APPLE COMPUTER	UNDIST. ORGAN.UN	191661	AJ25570554	C	10.2 INCH IPADS 64 GB	44,100.00	N
					199-11-6397.20-999-311000					
056955	09-08-2022	00807	KAUFMAN ISD	HIGH SCHOOL	191899	CROSS C ENTRY	C	CROSS COUNTRY ENTRY	250.00	N
					199-36-6499.02-001-391000					
057026	09-22-2022	00832	DONALD CONNELLY	HIGH SCHOOL	210525	QUINLAN	C	VB OFFIICAL/QUINLAN	145.00	N
					199-36-6219.00-001-391000					
056994	09-08-2022	00860	TERRELL ISD	HIGH SCHOOL	191961	VB ENTRY	C	VB ENTRY FEES	600.00	N
					199-36-6499.12-001-391000					
056926	09-08-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191887	191624/1	C	HINGE/CUP HOLDER	30.15	N
					199-34-6319.00-999-399000					
057027	09-22-2022	00944	BLACKLAND GLASS C	UNDIST. ORGAN.UN	192041	2876	C	REPLACE BOTTOM DOOR	150.00	N
					199-51-6249.00-999-399000					
056942	09-08-2022	00969	FLIPPEN GROUP	MIDDLE SCHOOL	191699	69483	C	LEADWORTHY WORKBOO	2,454.38	N
					199-11-6399.00-041-311000					

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056995	09-08-2022	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	191906	78006	C	Renewal	270.00	N
					199-23-6495.00-041-399000					
022028	09-08-2022	01064	IMAGE MAKER 4U	UNDIST. ORGAN.UN	191922	85764	C	OUTDOOR CUTOOUT LOGO	924.00	N
					699-81-6639.00-999-399000					
057028	09-22-2022	01077	DONALD ISENBURG J	SCHOOL BOARD	210539		C	TASA/TASB CONF MEALS/	508.75	N
					199-41-6411.00-702-399000					
056975	09-08-2022	01078	R & C GENERAL	UNDIST. ORGAN.UN	191964	268813	C	PLASTIC CHAIRS	160.00	N
					199-51-6319.00-999-399000					
056947	09-08-2022	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	191882	207846	C	ALARM SERVICES 9/1-11/3	1,454.85	N
					199-51-6249.00-999-399000					
056929	09-08-2022	01100	COMMERCE ISD	HIGH SCHOOL	191616	VB ENTRY	C	VB TOURNAMENT FEE	300.00	N
					199-36-6499.12-001-391000					
057029	09-22-2022	01114	TEXAS ASSOC OF CO	SUPERINTENDENT	192052	RENEWAL	C	22-23 MEMBERSHIP RENE	550.00	N
					199-41-6499.00-701-399000					
057030	09-22-2022	01211	SCHOOL NURSE SUPP	UNDIST. ORGAN.UN	191692	0906232	C	CLINIC SUPPLIES	522.81	N
					199-33-6399.00-999-399000					
057004	09-08-2022	01222	VAN ISD	HIGH SCHOOL	191617	VB ENTRY	C	VB TOURNAMENT FEE	300.00	N
					199-36-6499.12-001-391000					
057031	09-22-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	191795		C	TEXAS ASSESS/REGISTR	200.00	N
					199-11-6411.00-001-311000					
				HIGH SCHOOL	191796		C	TX ASSESS CONFERENCE	314.49	N
					199-23-6411.00-001-399000					
				HIGH SCHOOL	191860		C	TEXAS ASSESSMENT	200.00	N
					199-31-6411.00-001-399000					
				UNDIST. ORGAN.UN	191755		C	TRAILER REGISTRATION	16.00	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	191752		C	MINI VAN REGISTRATION	9.50	N
					199-34-6249.00-999-399000					
				HIGH SCHOOL	191705		C	FFA CORPUS CHRISTIE/C	2,758.11	N
					199-36-6411.39-001-399000					
				SUPERINTENDENT	192020		C	TRAVEL/BLUE RIBBON CO	1,703.80	N
					199-41-6411.00-701-399000					
				SUPERINTENDENT	191673		C	BOARD MEET PIZZA	55.95	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	192027		C	FINGERPRINT SERVICES	147.75	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	191675		C	SUPPLIES/CLEANING	4,321.77	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192018		C	SRO OFFICER CELL	32.63	N
					199-52-6219.00-999-399000					
				UNDIST. ORGAN.UN	192019		C	SRO OFFICER CELL	32.63	N
					199-52-6219.00-999-399000					
				HIGH SCHOOL	191685		C	STAFF INCENTIVE	58.25	N
					480-36-6499.00-001-399000					
				HIGH SCHOOL	191686		C	STAFF INCENTIVE	209.27	N
					480-36-6499.00-001-399000					
								<b>Check 057031 Total:</b>	<b>10,060.15</b>	
								<b>Vendor 01251 Total:</b>	<b>10,060.15</b>	

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057032	09-22-2022	01350	RAINS ISD	HIGH SCHOOL	192097	VB ENTRY 199-36-6499.12-001-391000	C	VB MEET ENTRY	500.00	N
057033	09-22-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210534	240-35-6341.00-999-399000	C	HS FOOD	21,570.02	N
				UNDIST. ORGAN.UN	210534	240-35-6341.00-999-399000	C	HS FOOD	17,181.68	N
				UNDIST. ORGAN.UN	210534	240-35-6341.00-999-399000	C	ELEM FOOD	26,050.84	N
				UNDIST. ORGAN.UN	210534	240-35-6342.00-999-399000	C	HS NON FOOD	1,220.45	N
				UNDIST. ORGAN.UN	210534	240-35-6342.00-999-399000	C	ELEM NON FOOD	2,258.64	N
				UNDIST. ORGAN.UN	210534	240-35-6342.00-999-399000	C	HS NON FOOD	1,993.68	N
<b>Check 057033 Total:</b>									<b>70,275.31</b>	
<b>Vendor 01368 Total:</b>									<b>70,275.31</b>	
056967	09-08-2022	01384	NORTH HOPKINS ISD	HIGH SCHOOL	191898	CROSS C ENTRY 199-36-6499.02-001-391000	C	CROSS COUNTRY ENTRY	250.00	N
056968	09-08-2022	01384	NORTH HOPKINS ISD	HIGH SCHOOL	191900	CROSS C ENTRY 199-36-6499.02-001-391000	C	CROSS COUNTRY ENTRY	250.00	N
<b>Vendor 01384 Total:</b>									<b>500.00</b>	
057034	09-22-2022	01431	LARRY GRIFFIN	HIGH SCHOOL	210511	COMMERCE 199-36-6219.00-001-391000	C	VB OFFICIAL/COMMERCE	145.00	N
057035	09-22-2022	01440	BRANDON OATS	HIGH SCHOOL	210524	DODD CITY 199-36-6219.00-001-391000	C	VB OFFICAL/DODD CITY	145.00	N
057036	09-22-2022	01500	JAN DEWITT	BUSINESS OFFICE	192009	CHAIRS 199-41-6399.00-750-399000	C	REIMBURSE/OFFICE CHAI	234.82	N
057008	09-08-2022	01577	WHATABURGER	HIGH SCHOOL	191971	199-36-6412.00-001-391000	C	ATHLETIC MEALS	376.83	N
057037	09-22-2022	01706	CDW-G	UNDIST. ORGAN.UN	191874	CM71726 199-11-6219.20-999-311000	C	RENEWAL	1,766.40	N
057038	09-22-2022	01754	ROBERT LaQUEY	HIGH SCHOOL	210533	WHITEWRIGHT 199-36-6219.00-001-391000	C	VB OFFICIAL/WHITEWRIG	130.00	N
057039	09-22-2022	01781	DEE MELTON	HIGH SCHOOL	210518	WHITEWRIGHT 199-36-6219.00-001-391000	C	VB OFFICIAL/WHITEWRIG	145.00	N
056964	09-08-2022	01788	MILLER GROVE ISD	HIGH SCHOOL	191897	CROSS C ENTRY 199-36-6499.02-001-391000	C	CROSS COUNTRY ENTRY	400.00	N
056936	09-08-2022	01798	ELIZABETH LUHN	ELEMENTARY SCH	191863	000005 484-36-6399.00-101-399000	C	SHIRT	10.00	N
				ELEMENTARY SCH	191662	000004 484-36-6399.00-101-399000	C	STAFF/SCHOOL BOARD S	143.00	N
<b>Check 056936 Total:</b>									<b>153.00</b>	
057040	09-22-2022	01798	ELIZABETH LUHN	HIGH SCHOOL	192083	000006 865-00-2190.50-001-300000	C	HS CHEER PINK/SHIRTS	220.00	N
<b>Vendor 01798 Total:</b>									<b>373.00</b>	
057097	09-26-2022	01803	MINEOLA ISD	HIGH SCHOOL	192107	entry fee 865-00-2190.61-001-300000	C	MARCHING BAND CONTE	350.00	N

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057041	09-22-2022	01937	TERRI RILEY	HIGH SCHOOL	210519	CADDO MILLS 199-36-6219.00-001-391000	C	VB OFFICIAL/CADDO MILL	145.00	N
				HIGH SCHOOL	210517	WHITEWRIGHT 199-36-6219.00-001-391000	C	VB OFFICIAL/WHITEWRIG	145.00	N
<b>Check 057041 Total:</b>									<b>290.00</b>	
<b>Vendor 01937 Total:</b>									<b>290.00</b>	
056917	09-08-2022	01968	ATWOODS	HIGH SCHOOL	191554	199-11-6399.39-001-322000	C	HAND CLEAN/BLEACH/WD	40.61	N
056939	09-08-2022	01977	EXPRESS SIGNS	HIGH SCHOOL	191871	6005 199-11-6399.00-001-311000	C	NEW STAFF SIGNS	105.00	N
057042	09-22-2022	02017	CLINT PATTERSON	SCHOOL BOARD	210538	199-41-6411.00-702-399000	C	TASA/TASB CONF MEALS/	588.75	N
056925	09-08-2022	02224	CENGAGE LEARNING	HIGH SCHOOL	191467	7824057 199-11-6399.00-001-322000	C	INSTRUCT MATE/CTE PRO	9,451.20	N
057010	09-14-2022	02349	RAGSDALE PLUMBING	HIGH SCHOOL	191985	20434 199-11-6399.39-001-322000	C	SHOP SUPPLIES	1,714.67	N
057043	09-22-2022	02378	IXL LEARNING	ELEMENTARY SCH	191833	S443772 199-11-6399.20-101-311000	C	SITE LICENSE 22-23	9,450.00	N
057044	09-22-2022	02379	JOE SNOW	HIGH SCHOOL	210527	RAINS 199-36-6219.00-001-391000	C	FB OFFICIAL/RAINS	90.00	N
056969	09-08-2022	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	191903	199-11-6411.00-041-311000	C	TOLL FEES/MS K	15.21	N
057045	09-22-2022	02502	POTTS FEED STORE	UNDIST. ORGAN.UN	192059	1135049 199-51-6319.00-999-399000	C	55 GALLON/TRASH BARRE	95.92	N
056927	09-08-2022	02504	CHISUM ISD	HIGH SCHOOL	191618	VB ENTRY 199-36-6499.12-001-391000	C	VB TOURNAMENT FEE	350.00	N
056948	09-08-2022	02530	HEALTH SPECIAL RISK	HIGH SCHOOL	191965	378226/378227 199-36-6429.00-001-391000	C	STUDENT INS.PREMIUMS	15,466.92	N
056970	09-08-2022	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	191756	0364-338261 199-34-6319.00-999-399000	C	CORE READER/LIGHT/AD	247.76	N
056978	09-08-2022	02668	RICOH USA, INC	MIDDLE SCHOOL	191955	1093922714 199-23-6239.00-041-399000	C	MS COPIER REPAIRS	765.44	N
				MIDDLE SCHOOL	191948	1093974151 199-23-6239.00-041-399000	C	MS COPIER REPAIRS	228.95	N
				HIGH SCHOOL	191893	1093875314 199-23-6249.00-001-399090	C	HS COPIER REPAIRS	915.18	N
<b>Check 056978 Total:</b>									<b>1,909.57</b>	
<b>Vendor 02668 Total:</b>									<b>1,909.57</b>	
057102	09-29-2022	02679	AMAZON	MIDDLE SCHOOL	191934	199-11-6397.00-041-311000	C	MS	62.00	N
				ELEMENTARY SCH	191295	199-11-6397.00-101-311000	C	CARPET FOR ROOM	300.98	N
				UNDIST. ORGAN.UN	191873	199-11-6397.20-999-311000	C	SUPPLIES	1,944.22	N
				UNDIST. ORGAN.UN	191847	199-11-6397.20-999-311000	C	ELEM IPAD CASE/CART	4,730.45	N
				HIGH SCHOOL	191660	199-11-6397.75-001-399000	C	MARCHING BAND SUPPLI	918.93	N

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				HIGH SCHOOL	191777		C	GRADEBOOKS	28.04	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191604		C	200 TEACHER AWARD	267.65	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191602		C	MICROWAVE/LEARNING L	118.68	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191808		C	READING MATERIAL	105.84	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191768		C	J COBB 200 TEACHER AW	171.96	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191839		C	TEACHER CHAIRS	219.98	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191580		C	WORLD GEO TEXBOOKS	279.97	N
					199-11-6399.00-001-322000					
				HIGH SCHOOL	191978		C	YEARBOOK ACCESSORIE	679.99	N
					199-11-6399.00-001-322000					
				HIGH SCHOOL	191584		C	BABY WIPES	22.00	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	191782		C	CLASS SUPPLIES	28.20	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	191620		C	BLANKET/WIPE CLEAN W	99.95	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	191781		C	LIFE SKILLS /TRANS SUPP	185.09	N
					199-11-6399.00-001-323000					
				MIDDLE SCHOOL	191937		C	ART	67.51	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191726		C	STUDENT RECOGNITION/	50.97	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191652		C	Teacher Chair	99.98	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191725		C	Teacher Supplies	267.33	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191561		C	Teacher \$200 supplies	216.79	N
					199-11-6399.00-041-311000					
				ELEMENTARY SCH	191593		C	CLASSROOM SUPPLIES	53.98	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191803		C	FIDGET/STUDENTS	34.99	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191689		C	SUPPLIES	461.13	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191811		C	L FINLEY/200 TEACHER A	106.46	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191770		C	HEADPHONES/ELEM CLA	1,907.76	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191695		C	200 class spending	130.89	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191591		C	ART SUPPLIES	882.94	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191748		C	ROOM MAKEOVER	411.95	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191489		C	CLASSROOM SET UP	141.95	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191807		C	SPED SUPPLIES	44.87	N
					199-11-6399.00-101-323000					

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				ELEMENTARY SCH	191866		C	ELEM LIBRARY/STEM MAT	210.81	N
					199-12-6399.00-101-399000					
				HIGH SCHOOL	191659		C	OFFICE SUPPLY	203.60	N
					199-23-6399.00-001-399000					
				HIGH SCHOOL			M	CREDIT/RETURN BROKE	-133.96	N
					199-23-6399.00-001-399000					
				ELEMENTARY SCH	191666		C	TABLE FOR OFFICE	45.86	N
					199-23-6399.00-101-399000					
				ELEMENTARY SCH	191689		C	SUPPLIES	157.57	N
					199-23-6399.00-101-399000					
				HIGH SCHOOL	191865		C	COMPACT COUNTERTOP I	135.62	N
					199-23-6399.88-001-399000					
				MIDDLE SCHOOL	191726		C	STUDENT RECOGNITION/	39.99	N
					199-23-6499.00-041-399000					
				UNDIST. ORGAN.UN	191739		C	BLACK VINYL LETTERS	72.91	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	191823		C	BUS BARN SUPPLIES	156.29	N
					199-34-6319.00-999-399000					
				HIGH SCHOOL	191850		C	TICKET DEVICE HOLDERS	113.36	N
					199-36-6399.00-001-391000					
				HIGH SCHOOL	191682		C	GENERAL ATHLETIC	365.62	N
					199-36-6399.00-001-391000					
				HIGH SCHOOL	191778		C	UIL SOCIAL STUDIES MAT	59.85	N
					199-36-6399.00-001-399000					
				HIGH SCHOOL	191713		C	vb equipment supplies	944.90	N
					199-36-6399.12-001-391000					
				HIGH SCHOOL	191611		C	PEP RALLY ITEMS	200.45	N
					199-36-6399.85-001-391000					
				SUPERINTENDENT	191619		C	OFFICE FURNITURE	594.86	N
					199-41-6397.00-701-399000					
				SUPERINTENDENT	191688		C	OFFICE DESK	329.98	N
					199-41-6399.00-701-399000					
				SCHOOL BOARD	191851		C	BOARD MEET SUPPLIES	94.79	N
					199-41-6399.00-702-399000					
				SUPERINTENDENT	191768		C	J COBB 200 TEACHER AW	200.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191811		C	L FINLEY/200 TEACHER A	200.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191849		C	CONSTRUCTION SIGNS	75.09	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191869		C	K CUMMINGS 200 TEACHE	71.61	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191426		C	CALK 200 TEACHER	55.98	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191649		C	200 TEACHER AWARD	202.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191800		C	M BRENNAN/200 TEACHE	173.04	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191492		C	200 TEACHER AWARD	224.06	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191583		C	200 TEACHER AWARD	193.07	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191426		C	200 TEACHER AWARD	216.09	N
					199-41-6499.00-701-399000					

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				SUPERINTENDENT	191719		C	STRAYHORN/200 TEACHE	260.10	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191718		C	DONAHOE/200 TEACHER	211.15	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191799		C	S HIGHT/200 TEACHER A	192.16	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191640		C	200 TEACHER AWARD	227.17	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191920		C	M RUMPH 200 TEACHER A	194.17	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191601		C	200 TEACHER AWARD	173.20	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191717		C	CUMMINGS/200 TEACHER	196.23	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191806		C	A WHITE/200 TEACHER A	215.28	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191812		C	J MCCLANAHAN 200 TEAC	193.28	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191642		C	200 TEACHER AWARD	209.30	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191651		C	200 TEACHER AWARD	151.31	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191627		C	CRAYOLA BRAOD LINE	416.43	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191798		C	R VILLINES/200 TEACHER	195.43	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191720		C	TRAMMELL/200 TEACHER	181.45	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191641		C	200 TEACHER AWARD	187.53	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191769		C	H BENCH 200 TEACHER A	191.57	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191749		C	V HAUGHEN 200 TEACHE	192.59	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191810		C	S GENTRY/PART200 TEAC	118.60	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191715		C	MCKINNEY/200 TEACHER	247.60	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191802		C	L MARTIN/200 TEACHER A	188.66	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191721		C	BELLOWS/200 TEACHER A	203.72	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191801		C	S KILLIAN/200 TEACHER A	198.86	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191747		C	N BRUMIT/200 TEACHER	214.87	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191716		C	HARRIS/200 TEACHER AW	204.90	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191647		C	200 TEACHER AWARD	195.91	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191589		C	200 TEACHER AWARD	180.93	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191648		C	200 TEACHER AWARD	198.98	N
					199-41-6499.00-701-399000					

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				SUPERINTENDENT			M	CREDIT/NEVER RECIEVED	-29.30	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	191727		C	DIGITAL/INFRARED THEM	64.44	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191876		C	HIGH DUSTERS	66.84	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192079		C	CUSTODIAN/SPRAY BOTT	95.94	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191881		C	PICK UP GRABBER	19.97	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191927		C	FLAG POLE LIGHT	38.99	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191879		C	CUSTODIAL SUPPLIES	1,177.00	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191784		C	MAINTE SUPPLIES	523.45	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192078		C	MEDIUM GLOVES/CUSTO	159.96	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191822		C	VENT ELECTRIC MOTOR	131.97	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191745		C	MAINTE SUPPLIES	1,173.98	N
					199-51-6319.00-999-399000					
				HIGH SCHOOL	191872		C	HOMECOMING CROWNS/	133.34	N
					480-36-6499.00-001-399000					
				MIDDLE SCHOOL	191726		C	STUDENT RECOGNITION/	43.98	N
					483-36-6399.00-041-399000					
				MIDDLE SCHOOL	191726		C	STUDENT RECOGNITION/	19.99	N
					865-00-2190.59-041-300000					
				HIGH SCHOOL	191633		C	COLORGUARD UNIFORMS	498.12	N
					865-00-2190.61-001-300000					
								<b>Check 057102 Total:</b>	<b>29,906.92</b>	
								<b>Vendor 02679 Total:</b>	<b>29,906.92</b>	
057046	09-22-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	192067		C	ELECTRIC SERVICE/COLL	673.59	N
					199-51-6259.73-999-399000					
057047	09-22-2022	02735	DEVELL REED	MIDDLE SCHOOL	191938	MS DANCE	C	RED AND WHITE DANCE	250.00	N
					865-00-2190.50-041-300000					
057048	09-22-2022	02823	JIM WESTBROOK	HIGH SCHOOL	210528	ECTOR	C	VB OFFICIAL/ECTOR	100.00	N
					199-36-6219.00-001-391000					
				HIGH SCHOOL	210512	COMMERCE	C	VB OFFICIAL/COMMERCE	145.00	N
					199-36-6219.00-001-391000					
								<b>Check 057048 Total:</b>	<b>245.00</b>	
								<b>Vendor 02823 Total:</b>	<b>245.00</b>	
057049	09-22-2022	02859	TEXAS RURAL EDUCA	SUPERINTENDENT	192053	2363	C	22-23 MEMBERSHIP RENE	625.00	N
					199-41-6499.00-701-399000					
056991	09-08-2022	02881	SUPER TEACHER WO	HIGH SCHOOL	191859	RENEWAL	C	SUPER TEACHER WORKS	24.95	N
					199-11-6399.00-001-323000					
056934	09-08-2022	02883	EDMENTUM	ELEMENTARY SCH	191373	189729	C	SCIENCE MATERIAL/ELEM	1,567.50	N
					410-11-6321.00-101-311000					
056966	09-08-2022	02896	MOBYMAX	ELEMENTARY SCH	191462	ELEM	C	MOBYMAX CURRICULUM	399.00	N
					199-11-6219.00-101-323000					

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057050	09-22-2022	03000	LISA MCGUIRE	HIGH SCHOOL	210516	COMMERCE 199-36-6219.00-001-391000	C	VB OFFICIAL/COMMERCE	195.00	N
056979	09-08-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	192003	199-51-6249.00-999-399000	C	JULY/AUG TRASH REMOV	7,233.26	N
057051	09-22-2022	03100	KERRIE CUMMINGS	ELEMENTARY SCH	192081	COSMIC KID APP 199-11-6399.00-101-311000	C	REIMBURSE/COSMIC KIDS	65.00	N
056996	09-08-2022	03146	TEXAS HIGH SCHOOL	HIGH SCHOOL	191858	8516 199-36-6495.00-001-391000	C	MEMBERSHIP RENEWAL	70.00	N
056997	09-08-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	191904	10256 199-51-6249.00-999-399000	C	LAWN MAINTENANCE SERVICES	2,520.00	N
056974	09-08-2022	04010	PIONEER DRAMA SER	HIGH SCHOOL	191856	624718 199-11-6399.00-001-321000	C	CHRISTMAS PLAY SCRIPT	140.25	N
057052	09-22-2022	04079	LONGHORN BUS SALE	UNDIST. ORGAN.UN	191714	22-00276 199-34-6631.00-999-323000	C	77 PASSENGER BUS	114,604.00	N
057053	09-22-2022	04084	ACCELERATE LEARNI	MIDDLE SCHOOL	191820	73420 199-11-6399.00-041-311000	C	6-8 SCIENCE MATERIAL	6,512.70	N
057054	09-22-2022	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	192076	24777 865-00-2190.43-041-300000	C	STUCO RENEWAL	95.00	N
056957	09-08-2022	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	191297	306747072922 199-11-6397.00-101-311000	C	CLASSROOM CARPET	521.55	N
				ELEMENTARY SCH	191294	306797072922 199-11-6399.00-101-323000	C	SPED SUPPLIES	234.61	N
				ELEMENTARY SCH		199-11-6399.00-101-323000	M	CREDIT	-22.00	N
								<b>Check 056957 Total:</b>	<b>734.16</b>	
								<b>Vendor 05033 Total:</b>	<b>734.16</b>	
057005	09-08-2022	05058	VANESSA HAUGEN	ELEMENTARY SCH	210507	199-11-6411.00-101-311000	C	TRAVEL/MEALS/CONF	164.00	N
057001	09-08-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	191954	5339 199-51-6249.00-999-399000	C	MS/HS/PIPED CONDUIT G	953.00	N
057055	09-22-2022	05228	FROG STREET PRESS	HIGH SCHOOL	191288	0234161 410-11-6321.00-001-311000	C	PRE-K ENGLISH LANG	6,622.15	N
057056	09-22-2022	13620	LUKE MCMILLAN MUSI	HIGH SCHOOL	191981	3273 199-11-6397.75-001-399000	C	MARCHING SHOW MUSIC	750.00	N
056998	09-08-2022	13623	THE PHONICS DANCE	ELEMENTARY SCH	191532	4827 199-11-6399.00-101-311000	C	ALPHABET/HUNK/CHUNK	40.00	N
057057	09-22-2022	13628	JERALD HICKS	HIGH SCHOOL	210523	QUINLAN 199-36-6219.00-001-391000	C	VB OFFICIAL/QUINLAN	145.00	N
				HIGH SCHOOL	210515	COMMERCE 199-36-6219.00-001-391000	C	VB OFFICIAL/COMMERCE	195.00	N
								<b>Check 057057 Total:</b>	<b>340.00</b>	
								<b>Vendor 13628 Total:</b>	<b>340.00</b>	
057058	09-22-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210535	240-35-6341.00-999-399000	C	FOOD INVOICE	5,047.81	N

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057059	09-22-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	192025	SEPT 199-41-6499.00-701-399000	C	SEPT/EMPLOYEE LIFE INV	118.30	N
056976	09-08-2022	13700	R-NETWORK SOLUTIO	UNDIST. ORGAN.UN	191663	000038 199-11-6219.20-999-311000	C	PHONE DROPS	5,650.00	N
057060	09-22-2022	13734	STOPIT SOLUTIONS	SUPERINTENDENT	192101	28967 199-41-6499.00-701-399000	C	STOPIT BULLING PROGRA	1,550.00	N
057061	09-22-2022	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	192023	2223K9148 199-36-6219.00-001-391080	C	ATHLETIC TRAINER SERVI	911.78	N
056961	09-08-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	192001	2687 199-51-6249.00-999-399000	C	MS/AC/ELEM GYM REPAIR	585.00	N
057062	09-22-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	192040	2690 199-51-6249.00-999-399000	C	INSTALL MINI SPLIT/SERV	4,800.00	N
<b>Vendor 13800 Total:</b>									<b>5,385.00</b>	
057063	09-22-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	192033	1005892 199-51-6319.00-999-399000	C	FLOOR MACHINE GASKET	41.58	N
056922	09-08-2022	13819	CARSON PLUMBING	UNDIST. ORGAN.UN	191883	 199-51-6249.00-999-399000	C	CAP OFF LINES/BARN/NE	600.00	N
056914	09-08-2022	13827	ALLIANCE BANK	UNDIST. ORGAN.UN	191848	land pymt 199-71-6513.00-999-399000	C	1ST LAND PYMT	100,000.00	N
				UNDIST. ORGAN.UN	191848	 199-71-6523.00-999-399000	C	1ST LAND PYMT	12,500.00	N
<b>Check 056914 Total:</b>									<b>112,500.00</b>	
<b>Vendor 13827 Total:</b>									<b>112,500.00</b>	
057064	09-22-2022	13836	CANDANCE CRAIG	HIGH SCHOOL	210520	CADDO MILLS 199-36-6219.00-001-391000	C	VB OFFICIAL/CADDO MILL	145.00	N
057065	09-22-2022	13857	JANEE CARTER	SUPERINTENDENT	210540	 199-41-6411.00-701-399000	C	TASA/TASB/CONF MEALS/	588.75	N
057011	09-19-2022	13859	NWEA	SUPERINTENDENT	191621	H BORTZ 199-41-6411.00-701-399000	C	MAP GROWTH	75.00	N
056989	09-08-2022	13860	SIMPLIFIED SCHOOL S	SUPERINTENDENT	191889	1077 199-41-6219.00-701-399000	C	AUG CO-OP SERVICES	2,000.00	N
				HUNT COUNTY COO	191889	1077 459-41-6219.00-751-399000	C	AUG CO-OP SERVICES	5,804.50	N
<b>Check 056989 Total:</b>									<b>7,804.50</b>	
<b>Vendor 13860 Total:</b>									<b>7,804.50</b>	
057066	09-22-2022	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	192034	92506/92507 199-34-6249.00-999-399000	C	15-2 BUS TOWED	900.00	N
057067	09-22-2022	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210536	 240-35-6341.00-999-399000	C	FOOD INVOICE	991.20	N
057068	09-22-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	191681	1685 865-00-2190.61-001-300000	C	HS BAND POLOS	1,192.00	N
056945	09-08-2022	13955	GASKETS UNLIMITED	UNDIST. ORGAN.UN	191886	1492998 199-51-6319.00-999-399000	C	GASKETS	69.42	N
056918	09-08-2022	13956	AVERY HAYNES	UNDIST. ORGAN.UN	210508	20.5 HOURS 199-51-6249.00-999-399000	C	SUMMER WORKER/JULY 6	205.00	N

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056954	09-08-2022	13971	KAMI	UNDIST. ORGAN.UN	191931	221633	C	JANEE	3,000.00	N
					199-11-6219.20-999-311000					
056953	09-08-2022	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	191895	2884/2882/2883/	C	PAINTING	1,380.00	N
					199-51-6249.00-999-399000					
	09-14-2022			UNDIST. ORGAN.UN	191895	2884/2882/2883/	D	WRONG AMOUNT	-1,380.00	N
					199-51-6249.00-999-399000					
								<b>Check 056953 Total:</b>	<b>.00</b>	
057009	09-14-2022	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	192039	2880/81/82/83/8	C	PAINTING	13,800.00	N
					199-51-6249.00-999-399000					
								<b>Vendor 13982 Total:</b>	<b>13,800.00</b>	
057069	09-22-2022	13984	DIANE COSBY	HIGH SCHOOL	210510	COMMERCE	C	VB OFFICIAL/COMMERCE	130.00	N
					199-36-6219.00-001-391000					
057070	09-22-2022	13985	JESSE A CRIPPS SR.	HIGH SCHOOL	210521	ECTOR	C	VB OFFICIAL/ECTOR	100.00	N
					199-36-6219.00-001-391000					
				HIGH SCHOOL	210522	CADDO MILLS	C	VB OFFICIAL/CADDO MILL	145.00	N
					199-36-6219.00-001-391000					
								<b>Check 057070 Total:</b>	<b>245.00</b>	
								<b>Vendor 13985 Total:</b>	<b>245.00</b>	
057071	09-22-2022	13988	GREGORY SPEIR	HIGH SCHOOL	210529	WHITEWRIGHT	C	VB OFFICIAL/WHITEWRIG	130.00	N
					199-36-6219.00-001-391000					
056982	09-08-2022	13994	SCHOOLLABELS.COM	ELEMENTARY SCH	191696	19158	C	CAR RIDER TAGS	765.00	N
					484-36-6399.00-101-399000					
056930	09-08-2022	14001	CORE ESSENTIAL VAL	MIDDLE SCHOOL	191655	CEV4520	C	COUNSELOR SUPPLIES	225.00	N
					199-31-6399.00-041-399000					
057072	09-22-2022	14033	APEX SUPPLY COMPA	UNDIST. ORGAN.UN	192054	20265165	C	PLUMBING SUPPLIES/WA	1,448.45	N
					199-51-6249.00-999-399000					
057073	09-22-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	192011	7889	C	AUG LEGAL INVOICE	18,810.00	N
					199-41-6211.00-701-399000					
056920	09-08-2022	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	191891	CREDIT 815.99	C	KEY COPIES/LEVER	1,298.47	N
					199-51-6249.00-999-399000					
056915	09-08-2022	14099	ANCHOR PLUMBING	UNDIST. ORGAN.UN	191995	002881	C	LEAK REPAIRS	7,260.00	N
					199-51-6249.00-999-399000					
056965	09-08-2022	14108	MOAK, CASEY & ASSO	UNDIST. ORGAN.UN	191885	08-9325	C	TSPN/MEMBERSHIP	1,500.00	N
					459-41-6219.00-999-399000					
057074	09-22-2022	14116	JUSTIN RAMM	SCHOOL BOARD	210542		C	TASA/TASB CONF MEALS/	588.75	N
					199-41-6411.00-702-399000					
057075	09-22-2022	14135	HEARTLAND SCHOOL	UNDIST. ORGAN.UN	191821	HSSREC024004	C	CAFE PANNUAL SUBSCRI	795.00	N
					240-35-6249.00-999-399000					
056988	09-08-2022	14158	SIDELINE POWER	HIGH SCHOOL	191474	8071	C	COACHPAD /W OUTDOOR	1,029.00	N
					199-36-6399.00-001-391000					
057076	09-22-2022	14164	ERIN BOWERS	HIGH SCHOOL	192095	CAMP	C	SB CAMP PAY	200.00	N
					482-36-6399.00-001-391000					
056924	09-08-2022	14172	CBJ CUSTOM APPARE	SUPERINTENDENT	191867	14609	C	LO FAMILY DISRTICT SHIR	2,800.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191437	14481	C	DISTRICT ADMIN/STAFF G	3,846.00	N
					199-41-6499.00-701-399000					
								<b>Check 056924 Total:</b>	<b>6,646.00</b>	
								<b>Vendor 14172 Total:</b>	<b>6,646.00</b>	

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057077	09-22-2022	14174	THE CERTIFIED WELDI	HIGH SCHOOL	192091 199-11-6399.00-001-322000	597-90122	C	CERTIFICATION/WELDING	200.00	N
056973	09-08-2022	14207	OWENS LAND SURVEY	UNDIST. ORGAN.UN	191923 199-51-6249.00-999-399000	2021761/62/63	C	SURVEY SERVICES	18,900.00	N
022030	09-22-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	192047 699-81-6639.00-999-399000	00009063	C	BLEACHERS/FLATWORK/I	865.20	N
056971	09-08-2022	14218	ONWARD LEARNING	ELEMENTARY SCH	192000 199-11-6219.00-101-323000	OL2251	C	SHARED SERVICES	33.97	N
057078	09-22-2022	14236	CTL TREATS	HIGH SCHOOL	192065 865-00-2190.44-001-300000	2802	C	YEARBK POPCORN FUND	2,500.00	N
057079	09-22-2022	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	191975 199-51-6249.00-999-399000	2205/2206	C	ROCK - STADIUM	1,825.00	N
				UNDIST. ORGAN.UN	192060 199-51-6319.00-999-399000	2207	C	ROCK/FB FIELD AMBULAN	1,800.00	N
								<b>Check 057079 Total:</b>	<b>3,625.00</b>	
								<b>Vendor 14257 Total:</b>	<b>3,625.00</b>	
056949	09-08-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	191917 199-51-6249.00-999-399000	COLLEGE ST	C	COLLEGE CAMPUS REPAI	6,749.00	N
022029	09-08-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	191918 699-81-6639.00-999-399000	# 6	C	FB CONSTRUCTION # 6	811,362.85	N
057080	09-22-2022	14282	DONALD STEWART	UNDIST. ORGAN.UN	192103 199-51-6249.00-999-399000	AUG/SEPT PAY	C	AUG/SEPT/MAINTE/CAFE	1,082.25	N
056959	09-08-2022	14288	LONE OAK CAR WASH	UNDIST. ORGAN.UN	191958 199-51-6249.00-999-399000	0079	C	POWERWASH/SCORE BO	125.00	N
057081	09-22-2022	14288	LONE OAK CAR WASH	UNDIST. ORGAN.UN	192086 199-51-6249.00-999-399000	0085	C	CLEAN BLEACHERS/STAI	1,104.23	N
								<b>Vendor 14288 Total:</b>	<b>1,229.23</b>	
056932	09-08-2022	14289	DREAMBOX LEARNING	HIGH SCHOOL	191395 410-11-6321.00-001-311000	DB0722101446	C	HS READING PLUS LICEN	5,500.00	N
				MIDDLE SCHOOL	191394 410-11-6321.00-041-311000	DB112190277	C	MS/READING PLUS LICEN	6,402.00	N
								<b>Check 056932 Total:</b>	<b>11,902.00</b>	
								<b>Vendor 14289 Total:</b>	<b>11,902.00</b>	
056983	09-08-2022	14290	SENSO	UNDIST. ORGAN.UN	191408 199-11-6219.20-999-311000	74731	C	HS SOFTWARE	3,111.00	N
				UNDIST. ORGAN.UN	191407 199-11-6219.20-999-311000	74730	C	MS SOFTWARE	2,247.00	N
				UNDIST. ORGAN.UN	191406 199-11-6219.20-999-311000	74729	C	ELEM SOFTWARE	3,466.00	N
								<b>Check 056983 Total:</b>	<b>8,824.00</b>	
								<b>Vendor 14290 Total:</b>	<b>8,824.00</b>	
056913	09-08-2022	14291	ALL-AROUND AIR CON	UNDIST. ORGAN.UN	191963 199-51-6249.00-999-399000	9788	C	REPAIR WIRES/FREEZER	209.90	N
057082	09-22-2022	14300	THE DBQ COMPANY	HIGH SCHOOL	191468 410-11-6321.00-001-311000	2022-08-11	C	MS/HS LLITERATURE INST	2,625.00	N
				MIDDLE SCHOOL	191468 410-11-6321.00-041-311000	2022-08-11	C	MS/HS LLITERATURE INST	1,125.00	N
								<b>Check 057082 Total:</b>	<b>3,750.00</b>	
								<b>Vendor 14300 Total:</b>	<b>3,750.00</b>	

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056919	09-08-2022	14309	BOSS CLUB	MIDDLE SCHOOL	191551	1324 410-11-6321.00-041-311000	C	QUEST CLASS CURRICUL	1,300.00	N
057083	09-22-2022	14311	KAYDEE PIPPIN	HIGH SCHOOL	191990	COLORGUARD 199-36-6249.75-001-399000	C	COLORGUARD INSTRUCTI	1,000.00	N
056944	09-08-2022	14313	GAME ONE	HIGH SCHOOL	191574	10007676 199-36-6399.01-001-391000	C	FOOTBALL SUPPLIES	3,570.00	N
				HIGH SCHOOL	191575	10005976 481-36-6399.00-001-391000	C	UA UNDENIABLE DUFLE X	1,225.00	N
								<b>Check 056944 Total:</b>	<b>4,795.00</b>	
								<b>Vendor 14313 Total:</b>	<b>4,795.00</b>	
056999	09-08-2022	14318	THE SCIENCE PENGUI	ELEMENTARY SCH	191622	02-1419 199-11-6399.00-101-311000	C	3/4 GRADE BUNDLE	648.00	N
056980	09-08-2022	14324	SAVVAS LEARNING C	MIDDLE SCHOOL	191817	7028125730 199-11-6399.00-041-311000	C	MS TX DIGITAL LICENSE	19.97	N
056977	09-08-2022	14325	RICK TIDWELL	HUNT COUNTY COO	191890	AUG 2022 459-41-6219.00-751-399000	C	AUG HUNT CO-OP SERVIC	10,397.86	N
022031	09-22-2022	14326	CLEVE CLARK	UNDIST. ORGAN.UN	192024	699-81-6639.22-999-399000	C	CONSTRUCTION CONSUL	2,577.50	N
056958	09-08-2022	14328	LESLIE RAMM	HIGH SCHOOL	191915	CHEER SHIRTS 865-00-2190.50-001-300000	C	CHEER SHIRTS	529.00	N
057084	09-22-2022	14332	CAMERON STACK	HIGH SCHOOL	210531	CADDO MILLS 199-36-6219.00-001-391000	C	VB OFFICIAL/CADDO MILL	130.00	N
				HIGH SCHOOL	210530	DODD CITY 199-36-6219.00-001-391000	C	VB OFFICIAL/DODD CITY	135.00	N
								<b>Check 057084 Total:</b>	<b>265.00</b>	
								<b>Vendor 14332 Total:</b>	<b>265.00</b>	
057085	09-22-2022	14334	ROBERT MAYFIELD	HIGH SCHOOL	210532	RAINS 199-36-6219.00-001-391000	C	FB OFFICIAL/RAINS	90.00	N
057086	09-22-2022	14335	JIM WRIGHT PROCESS	SUPERINTENDENT	192046	7545693 199-41-6211.00-701-399000	C	DELIVER PROCESS SERVI	127.00	N
057099	09-26-2022	14336	THE PAINT YARD	UNDIST. ORGAN.UN	192032	199-51-6319.00-999-399000	C	PAINT/HS GYM MURAL	375.47	N
057087	09-22-2022	14337	TIFFANY MAXWELL	MIDDLE SCHOOL	192072	CHEER SHIRTS 865-00-2190.50-041-300000	C	Cheer Shirts	300.00	N
057088	09-22-2022	14338	GREGORY WILSON	HIGH SCHOOL	210509	COMMERCE 199-36-6219.00-001-391000	C	VB OFFICIAL/COMMERCE	130.00	N
057089	09-22-2022	14339	MARIA NAVA	SUPERINTENDENT	192057	199-41-6499.00-701-399000	C	FINGERPRINT SERVICE/R	49.26	N
057098	09-26-2022	14340	SULPHUR SPRINGS D	UNDIST. ORGAN.UN	192112	199-34-6249.00-999-399000	C	REPLACE FLEXPLATE/MIN	1,315.44	N
057090	09-22-2022	14342	CHRIS MOORE	SCHOOL BOARD	210537	199-41-6411.00-702-399000	C	TASA/TASB CONF/MEALS/	588.75	N
057091	09-22-2022	14343	NIKKI HAYNES	SCHOOL BOARD	210543	199-41-6411.00-702-399000	C	TASA/TASB CONF MEALS/	588.75	N

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057092	09-22-2022	14344	JEAN TAYLOR	HIGH SCHOOL	192092	DANCE 865-00-2190.50-001-300000	C	REIMBURSE/CHEER DANC	586.23	N
057093	09-22-2022	14345	PATRICIA RAKOWSKA	HIGH SCHOOL	192096	CAMP 482-36-6399.00-001-391000	C	SB CAMP PAY	200.00	N
057094	09-22-2022	14346	JEREMY MCCLANAHAN	SCHOOL BOARD	210541	199-41-6411.00-702-399000	C	TASA/TASB CONF MEALS/	588.75	N
057095	09-22-2022	14347	AUTO MERCHANTS IN	UNDIST. ORGAN.UN	192104	199-34-6631.00-999-323000	C	2021 FORD TRANSIT VAN	59,776.00	N
057096	09-26-2022	14348	SILVIA SALDEN	ELEMENTARY SCH	210544	199-51-6129.00-101-399000	C	PAYROLL ERROR CORRE	1,957.06	N
057101	09-28-2022	14352	FURGESONMALOUF L	SUPERINTENDENT	192154	1142 199-41-6211.00-701-399000	C	1/2 DAY MEDIATION SERVI	2,000.00	N

**Grand Total: 1,633,149.78**

End of Report

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056835	08-25-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	191789		C	GAS SERVICES	565.96	N
					199-51-6259.74-999-399000					
056790	08-10-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	191521		C	PHONE SERVICES	2,820.64	N
					199-51-6259.72-999-399000					
056777	08-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191475		C	WATER SERVICES	966.48	N
					199-51-6259.71-999-399000					
056778	08-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191531		C	AUG/SRO SERVICE/TRAINI	5,106.99	N
					199-52-6219.00-999-399000					
056847	08-25-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191836	REPAIRS	C	SEPT/SRO SERVICES	105.31	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	191836	SRO	C	SEPT/SRO SERVICES	4,372.99	N
					199-52-6219.00-999-399000					
								<b>Check 056847 Total:</b>	<b>4,478.30</b>	
056848	08-25-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191827		C	CITY WATER SERVICES	1,484.57	N
					199-51-6259.71-999-399000					
								<b>Vendor 00012 Total:</b>	<b>12,036.34</b>	
056781	08-10-2022	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	191527		C	MAINTENANCE SUPPLIES	1,752.21	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191480		C	60 WATT LIGHTS	541.60	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN			M	RETURN/CREDIT	-97.53	N
					199-51-6319.00-999-399000					
								<b>Check 056781 Total:</b>	<b>2,196.28</b>	
								<b>Vendor 00020 Total:</b>	<b>2,196.28</b>	
056857	08-25-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191845	D46783	C	DEF FUEL	435.00	N
					199-34-6311.00-999-399000					
				UNDIST. ORGAN.UN	191846	205354	C	DIESEL INVOICE	2,658.50	N
					199-34-6311.00-999-399000					
				UNDIST. ORGAN.UN	191612	205310	C	FUEL/DIESEL INVOICE	3,815.82	N
					199-34-6311.00-999-399000					
								<b>Check 056857 Total:</b>	<b>6,909.32</b>	
								<b>Vendor 00021 Total:</b>	<b>6,909.32</b>	
056859	08-25-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191765	007769	C	C CARSON/BUS DRIVER 8-	70.00	N
					199-34-6499.00-999-399000					
				UNDIST. ORGAN.UN	191677	007681	C	SAFETY/AUDITS RENEWA	3,880.00	N
					199-51-6299.00-999-399000					
								<b>Check 056859 Total:</b>	<b>3,950.00</b>	
								<b>Vendor 00025 Total:</b>	<b>3,950.00</b>	
056895	08-25-2022	00059	TASB RISK MANAGEM	SUPERINTENDENT	191779		C	UNEMPLOYMENT CONTRI	47,793.00	N
					199-41-6249.00-701-399000					
056817	08-10-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191533	45371	C	INSTALL MOP	1,340.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	191498	45270	C	REPLACE FAUCET/VALVE/	1,004.75	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	191560	45359	C	REPAIRS/INSTALLS	1,026.95	N
					199-51-6249.00-999-399000					
								<b>Check 056817 Total:</b>	<b>3,371.70</b>	
								<b>Vendor 00123 Total:</b>	<b>3,371.70</b>	

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081622	08-16-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210506		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	4.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	10.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	27.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	52.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	64.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210506		D	WORKER COMP	182.00	N
					753-41-6499.00-999-399000					
								<b>Check 081622 Total:</b>	<b>350.00</b>	
								<b>Vendor 00141 Total:</b>	<b>350.00</b>	
056846	08-25-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	191508	195884	C	HEAVY DUTY TRASH CAN	1,797.75	N
					240-35-6342.00-999-399000					
056884	08-25-2022	00160	QUILL CORPORATION	HIGH SCHOOL	191585		C	OFFICE SUPPLIES	288.36	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191524		C	COLOR PAPER	228.64	N
					199-11-6399.00-001-311000					
				MIDDLE SCHOOL	191440		C	MS SUPPLIES	1,327.06	N
					199-11-6399.00-041-311000					
				ELEMENTARY SCH	191483		C	SUPPLIES	1,275.09	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191357		C	TEACHERS STARTUP	956.43	N
					199-11-6399.00-101-311000					
				HIGH SCHOOL	191600		C	TEACHER CHAIR	149.99	N
					199-11-6399.88-001-311000					
				ELEMENTARY SCH	191483		C	SUPPLIES	500.00	N
					199-23-6399.00-101-399000					
				SUPERINTENDENT	191400		C	INK CARTRIDGES	607.02	N
					199-41-6399.00-701-399000					
				BUSINESS OFFICE	191400		C	INK CARTRIDGES	54.46	N
					199-41-6399.00-750-399000					
				SUPERINTENDENT	191588		C	200 TEACHER AWARD	197.04	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	191318		C	DRY ERASE/BULLENTIN B	2,552.32	N
					199-51-6319.00-999-399000					

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								<b>Check 056884 Total:</b>	<b>8,136.41</b>	
								<b>Vendor 00160 Total:</b>	<b>8,136.41</b>	
056881	08-25-2022	00246	NATIONAL CHEERLEA	HIGH SCHOOL	191838	BAL DUE 865-00-2190.50-001-300000	C	REPLACE CK # 056464	5,502.00	N
056900	08-25-2022	00264	TEXAS GIRLS COACHE	HIGH SCHOOL	191826	MEMBERSHIP 199-36-6495.00-001-391000	C	E BOWERS/MEMBERSHIP	70.00	N
056904	08-25-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	191758	1ST QTR 199-93-6492.00-999-323000	C	1 QTR PYMT/BAU PYMT	34,211.36	N
056899	08-25-2022	00285	TEXAS ELEM.PRINCIP	ELEMENTARY SCH	191775	300061656/30006 199-23-6495.00-101-399000	C	TESPA RENEWAL 22-23	828.00	N
056873	08-25-2022	00301	LOWE'S	UNDIST. ORGAN.UN	191402		C	TRANSPORTATION SUPP	366.12	N
				SUPERINTENDENT	191453		C	BOARDS/CORNHOLE PRIZ	121.15	N
								<b>Check 056873 Total:</b>	<b>487.27</b>	
								<b>Vendor 00301 Total:</b>	<b>487.27</b>	
056825	08-10-2022	00308	VARSITY SPIRIT FASHI	HIGH SCHOOL	191347	43509600 865-00-2190.50-001-300000	C	30 INCH MEGAPHONE	46.95	N
056824	08-10-2022	00314	UNIVERSITY OF TEXA	HIGH SCHOOL	191556	ALL STAR 865-00-2190.57-001-300000	C	J JACKSON/ALL STAR EXT	1,000.00	N
				HIGH SCHOOL	191555	PEAGUS 865-00-2190.57-001-300000	C	J JACKSON/PEAGUS SCH	2,500.00	N
								<b>Check 056824 Total:</b>	<b>3,500.00</b>	
056909	08-25-2022	00314	UNIVERSITY OF TEXA	HIGH SCHOOL	191816	CHURCH 865-00-2190.57-001-300000	C	J THOMPSON/LO METHOD	1,000.00	N
								<b>Vendor 00314 Total:</b>	<b>4,500.00</b>	
056800	08-10-2022	00325	RIDDELL	HIGH SCHOOL	191476	951643737 199-36-6249.00-001-391000	C	RECERTIFICATION/HELME	2,672.45	N
				MIDDLE SCHOOL	191476	951643737 199-36-6249.00-041-391000	C	RECERTIFICATION/HELME	1,374.50	N
								<b>Check 056800 Total:</b>	<b>4,046.95</b>	
								<b>Vendor 00325 Total:</b>	<b>4,046.95</b>	
056894	08-25-2022	00330	TASB	UNDIST. ORGAN.UN	191767	630398 199-51-6299.00-999-399000	C	ENVIRONMENTAL SUBSC	2,000.00	N
056802	08-10-2022	00366	SEAN TREDWAY	HIGH SCHOOL	210504		C	FT WORTH/FFA CONVENT	156.00	N
				HIGH SCHOOL	210503		C	CORPUS CHRI/TEACHER	192.00	N
								<b>Check 056802 Total:</b>	<b>348.00</b>	
								<b>Vendor 00366 Total:</b>	<b>348.00</b>	
056820	08-10-2022	00421	TYLER JUNIOR COLLE	HIGH SCHOOL	191607	B LYNCH 865-00-2190.57-001-300000	C	J SMISEK/B LYNCH	1,000.00	N
				HIGH SCHOOL	191608	PEAGUS 865-00-2190.57-001-300000	C	J SMISEK/PEAGUS SCHOL	2,500.00	N
								<b>Check 056820 Total:</b>	<b>3,500.00</b>	
								<b>Vendor 00421 Total:</b>	<b>3,500.00</b>	
056780	08-10-2022	00440	CUMULUS GLOBAL	UNDIST. ORGAN.UN	191596	45945 199-11-6219.20-999-311000	C	BACKUPIFY/FACULTY/STA	4,200.00	N

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056862	08-25-2022	00453	EICHELBAUM WARDEL	MIDDLE SCHOOL	191562	C CARSON 199-23-6499.00-041-399000	C	Seminar for Secretaries	200.00	N
056769	08-10-2022	00469	AIRGAS USA	HIGH SCHOOL	191595	9990416771 199-11-6399.39-001-322000	C	OXYGEN BOTTLE RENTAL	272.86	N
056805	08-10-2022	00472	TASBO	BUSINESS OFFICE	191552	GSORRELLS/1822 199-41-6495.00-750-399000	C	MEMEBRSHIP DUES	195.00	N
056779	08-10-2022	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	191493	BUS INSPECTION 199-34-6249.00-999-399000	C	BUS INSPECTIONS	98.00	N
				UNDIST. ORGAN.UN	191530	115651 199-34-6249.00-999-399000	C	BUS 15-4 REPAIRS	1,531.65	N
								<b>Check 056779 Total:</b>	<b>1,629.65</b>	
								<b>Vendor 00478 Total:</b>	<b>1,629.65</b>	
056883	08-25-2022	00515	PEDDLER'S PIZZA	SUPERINTENDENT	191746	ADMIN 199-41-6499.00-701-399000	C	PIZZA/MAINTE/CAFE STAF	336.00	N
				ELEMENTARY SCH	191594	ELEM 484-36-6399.00-101-399000	C	STAFF INCENTIVE	406.00	N
								<b>Check 056883 Total:</b>	<b>742.00</b>	
								<b>Vendor 00515 Total:</b>	<b>742.00</b>	
056889	08-25-2022	00519	SHANNON HINSON	SUPERINTENDENT	191742	BOOK 199-41-6499.00-701-399000	C	REIMBURSE/ELEM BOOK	14.32	N
056789	08-10-2022	00542	HOOTEN'S	UNDIST. ORGAN.UN	191469	 199-51-6319.00-999-399000	C	WALL PLATE/SWITCH/CO	28.54	N
				UNDIST. ORGAN.UN	191479	 199-51-6319.00-999-399000	C	HARDWARE/BAYDOOR /B	6.88	N
				UNDIST. ORGAN.UN	191559	 199-51-6319.00-999-399000	C	MAINTE SUPPLIES	140.75	N
				UNDIST. ORGAN.UN	191329	 199-51-6319.00-999-399000	C	mainte supplies	1,735.90	N
								<b>Check 056789 Total:</b>	<b>1,912.07</b>	
056829	08-25-2022	00542	HOOTEN'S	UNDIST. ORGAN.UN	191837	 199-51-6319.00-999-399000	C	REPLACE CK# 056573	798.83	N
								<b>Vendor 00542 Total:</b>	<b>2,710.90</b>	
056814	08-10-2022	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	191514	240550 199-36-6411.39-001-399000	C	2022 TX FFA	540.00	N
				HIGH SCHOOL	191514	240550 199-36-6412.39-001-399000	C	2022 TX FFA	825.00	N
								<b>Check 056814 Total:</b>	<b>1,365.00</b>	
								<b>Vendor 00551 Total:</b>	<b>1,365.00</b>	
056878	08-25-2022	00652	MELANIE MARSH	HIGH SCHOOL	210505	MEALS 199-11-6411.00-001-311000	C	AP CONFERENCE MEALS	104.00	N
056818	08-10-2022	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	191478	151532 199-34-6319.00-999-399000	C	FUEL FILTER/BUS	97.44	N
				UNDIST. ORGAN.UN		151530 199-34-6319.00-999-399000	M	RETURN/CREDIT	-92.22	N
								<b>Check 056818 Total:</b>	<b>5.22</b>	
								<b>Vendor 00671 Total:</b>	<b>5.22</b>	
056784	08-10-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	191534	 199-51-6259.73-999-399000	C	ELECTRIC SERVICES	21,618.49	N

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056877	08-25-2022	00673	MCKAY MUSIC	HIGH SCHOOL	191680	498236/487172 199-11-6399.75-001-311000	C	BAND SUPPLIES	196.84	N
056775	08-10-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	191494	199-51-6259.71-999-399000	C	WATER SERVICES	676.41	N
056801	08-10-2022	00725	SCHOOL MATE	MIDDLE SCHOOL	191441	07651M22 199-11-6399.00-041-311000	C	MS PLANNERS FOR	1,162.20	N
056888	08-25-2022	00738	ROBOTICS EDUCATIO	MIDDLE SCHOOL	191698	62048330 199-11-6399.00-041-321000	C	VIQC TEAM REG 22-23	200.00	N
056853	08-25-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191751	1-156407 199-34-6249.00-999-399000	C	MINI VAN/OIL CHANGEMIN	79.05	N
				UNDIST. ORGAN.UN	191678	1-156340 199-34-6249.00-999-399000	C	TIRES/TRAILER	443.91	N
								<b>Check 056853 Total:</b>	<b>522.96</b>	
								<b>Vendor 00746 Total:</b>	<b>522.96</b>	
056893	08-25-2022	00849	STUDIES WEEKLY	ELEMENTARY SCH	191380	447045 199-11-6219.00-101-311000	C	PROFESS DEVE/TX WEEK	500.00	N
056776	08-10-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191501	185714/1 199-34-6319.00-999-399000	C	12-1 BUS HINGE BRACKET	125.34	N
056845	08-25-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191676	188934/1 199-34-6319.00-999-399000	C	BUS HANDLE	113.24	N
				UNDIST. ORGAN.UN	191722	190022/1 199-34-6319.00-999-399000	C	BUS SUPPLIES	1,534.96	N
								<b>Check 056845 Total:</b>	<b>1,648.20</b>	
								<b>Vendor 00943 Total:</b>	<b>1,773.54</b>	
056901	08-25-2022	00947	TEXAS TECH UNIVERS	HIGH SCHOOL	191711	CHURCH 865-00-2190.57-001-300000	C	J DOOLEY/METHOD CHUR	1,000.00	N
056911	08-25-2022	00947	TEXAS TECH UNIVERS	HIGH SCHOOL	191710	b fannin schola 865-00-2190.57-001-300000	C	J DOOLEY/FANNIN SCHOL	500.00	N
								<b>Vendor 00947 Total:</b>	<b>1,500.00</b>	
056785	08-10-2022	00969	FLIPPEN GROUP	MIDDLE SCHOOL	191456	68511 199-13-6411.00-041-311000	C	CAPTURE HEART CLASS	1,200.00	N
				MIDDLE SCHOOL	191564	68694 199-13-6411.00-041-323000	C	CAPTURING HEARTS/CLA	600.00	N
								<b>Check 056785 Total:</b>	<b>1,800.00</b>	
								<b>Vendor 00969 Total:</b>	<b>1,800.00</b>	
056898	08-25-2022	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	191658	78014 199-23-6495.00-041-399000	C	MEMBERSHIP RENEWAL	270.00	N
				HIGH SCHOOL	191496	77403 199-23-6495.88-001-399000	C	MEMBERSHIP RENEWAL	270.00	N
								<b>Check 056898 Total:</b>	<b>540.00</b>	
								<b>Vendor 00985 Total:</b>	<b>540.00</b>	
056902	08-25-2022	01101	THE UNIVERSITY OF T	HIGH SCHOOL	191709	MANAG/SCHOLAR 865-00-2190.57-001-300000	C	E FOLKS/WASTE MANG S	500.00	N
				HIGH SCHOOL	191708	SUCCESS 865-00-2190.57-001-300000	C	E FOLKS KEY SUCCESS S	1,000.00	N
								<b>Check 056902 Total:</b>	<b>1,500.00</b>	
								<b>Vendor 01101 Total:</b>	<b>1,500.00</b>	

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056891	08-25-2022	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	191785	0194568	C	TIMER REPAIR	180.00	N
					199-51-6249.00-999-399000					
056892	08-25-2022	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	191824	ENTRY FEES	C	FAIR ENTRY	140.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191824	ENTRY FEES	C	FAIR ENTRY	660.00	N
					865-00-2190.42-001-300000					
								<b>Check 056892 Total:</b>	<b>800.00</b>	
								<b>Vendor 01167 Total:</b>	<b>800.00</b>	
056823	08-10-2022	01186	UNIVERSITY OF TEXA	HIGH SCHOOL	191539	PEAGUS	C	A CLAYTON PEAGUS SCH	2,500.00	N
					865-00-2190.57-001-300000					
				HIGH SCHOOL	191540	NHS SCHOLAR	C	A CLAYTON/ NHS SCHOLA	750.00	N
					865-00-2190.62-001-300000					
								<b>Check 056823 Total:</b>	<b>3,250.00</b>	
								<b>Vendor 01186 Total:</b>	<b>3,250.00</b>	
056890	08-25-2022	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	191566	4170056807	C	NEW TIRES/REPAIRS	3,473.88	N
					199-34-6249.00-999-399000					
056910	08-25-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	191669		C	HOTEL//M MARSH CONFE	428.58	N
					199-11-6411.00-001-311000					
				MIDDLE SCHOOL	191388		C	CLASS TRAINING GAS RE	92.89	N
					199-11-6411.00-041-311000					
				UNDIST. ORGAN.UN	191502		C	BUS/REGISTRATIONS	57.00	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	191664		C	BUS REGISTRATIONS	76.00	N
					199-34-6249.00-999-399000					
				UNDIST. ORGAN.UN	191420		C	CROWN FORD/REGISTRA	33.50	N
					199-34-6249.00-999-399000					
				HIGH SCHOOL	191376		C	COACHING SCHOOL HOT	2,891.64	N
					199-36-6411.00-001-391000					
				HIGH SCHOOL	191668		C	FFA TRIP GAS	20.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191672		C	FFA TRIP/RANGERS/PARK	45.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191704		C	FFA VATAT TEACHER	600.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191703		C	FFA FT WORTH TRIP EXP	82.30	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191701		C	FFA FT WORTH TRIP	3,696.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191671		C	FFA TRIP CORPUS/ GAS	265.51	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191706		C	FFA/CORPUS HOTEL/TRE	178.76	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	191701		C	FFA FT WORTH TRIP	2,045.28	N
					199-36-6412.39-001-399000					
				SUPERINTENDENT	191286		C	FINGERPRINT SERVICES	49.25	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191670		C	CAFE/PIZZA	14.44	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191702		C	CONTAINER RENTAL	340.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191667		C	CAVA SUBSCRIPTION	119.99	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	191507		C	MAG GASKET 3 SIDED	112.27	N
					199-51-6319.00-999-399000					

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				UNDIST. ORGAN.UN	191513		C	HUMIFILTERS/FREEZER	754.45	N
					240-35-6342.00-999-399000					
				HIGH SCHOOL	191683		C	FFA TRIP/RANGER TICKET	651.00	N
					865-00-2190.42-001-300000					
				MIDDLE SCHOOL	191484		C	STAFF LUNCHEON	351.61	N
					865-00-2190.59-041-300000					
				SUPERINTENDENT	191567		C	FUNERAL FLOWERS/L BR	109.43	N
					865-00-2190.59-701-300000					
								<b>Check 056910 Total:</b>	<b>13,014.90</b>	
								<b>Vendor 01251 Total:</b>	<b>13,014.90</b>	
056795	08-10-2022	01301	PARIS JR COLLEGE	HIGH SCHOOL	191606	B LYNCH	C	G PIPPIN/B LYNCH SCHOA	1,000.00	N
					865-00-2190.57-001-300000					
056907	08-25-2022	01317	TSNAP	HIGH SCHOOL	191805		C	ASSESSMENT MEMBERSI	120.00	N
					199-23-6495.00-001-399000					
				ELEMENTARY SCH	191805		C	ASSESSMENT MEMBERSI	40.00	N
					199-23-6495.00-101-399000					
				MIDDLE SCHOOL	191656		C	COUNSELOR DUES	40.00	N
					199-31-6411.00-041-399000					
								<b>Check 056907 Total:</b>	<b>200.00</b>	
								<b>Vendor 01317 Total:</b>	<b>200.00</b>	
056885	08-25-2022	01816	RAINS COUNTY APPR	TAX OFFICE	191842	4-2022	C	4TH QYT APPRA FEE	749.16	N
					199-99-6213.00-703-399000					
056858	08-25-2022	01819	EAST TEXAS STATE F	HIGH SCHOOL	191774	ENTRY FEES	C	LIVESTOCK ENTRY FEE	180.00	N
					865-00-2190.42-001-300000					
056783	08-10-2022	01977	EXPRESS SIGNS	MIDDLE SCHOOL	191381	6001	C	Signs for Teachers	60.00	N
					199-23-6399.00-041-399000					
056864	08-25-2022	01977	EXPRESS SIGNS	MIDDLE SCHOOL	191657	6010	C	Teacher Sign	15.00	N
					199-23-6499.00-041-399000					
								<b>Vendor 01977 Total:</b>	<b>75.00</b>	
056870	08-25-2022	02118	LINDA ROSS	SUPERINTENDENT	191648	200 award	C	PO Created by Req: 811423	179.54	N
					199-41-6499.00-701-399000					
056798	08-10-2022	02126	RESPONSIVE LEARNIN	SUPERINTENDENT	191285	15515/15516	C	T-TESS REFRESHER/ORIE	777.00	N
					199-41-6499.00-701-399000					
056855	08-25-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	191553	321093	C	REPLACE DOOR FRAMES/	4,219.92	N
					199-51-6249.00-999-399000					
056856	08-25-2022	02339	DRUG TESTING OF GR	UNDIST. ORGAN.UN	191743	1708/SORRELLS	C	DOT PHYSICAL/G SORREL	80.00	N
					199-34-6499.00-999-399000					
056839	08-25-2022	02501	BLINN COLLEGE	HIGH SCHOOL	191814	all star schola	C	C MONEY/ALL STAR SCHO	1,000.00	N
					865-00-2190.57-001-300000					
056799	08-10-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191568	1093590632	C	ADMIN COPIER REPAIRS	839.14	N
					199-23-6239.00-001-399000					
				HIGH SCHOOL	191535	1093503813	C	HS REPAIRS/COPIER	257.85	N
					199-23-6249.00-001-399090					
								<b>Check 056799 Total:</b>	<b>1,096.99</b>	
056887	08-25-2022	02668	RICOH USA, INC	ELEMENTARY SCH	191790	1093760729	C	ELEM COPIER REPAIRS	251.49	N
					199-23-6239.00-101-399000					
				ELEMENTARY SCH	191771	1093658973	C	REPAIRS/HS COPIER	2,097.77	N
					199-23-6239.00-101-399000					
								<b>Check 056887 Total:</b>	<b>2,349.26</b>	
								<b>Vendor 02668 Total:</b>	<b>3,446.25</b>	

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056827	08-17-2022	02679	AMAZON	UNDIST. ORGAN.UN	191528		C	SUPPLIES	3,408.47	N
					199-11-6219.20-999-311000					
				UNDIST. ORGAN.UN	191490		C	SUPPLIES	2,152.73	N
					199-11-6219.20-999-311000					
				ELEMENTARY SCH	191296		C	KIDNEY TABLE	540.01	N
					199-11-6397.00-101-311000					
				UNDIST. ORGAN.UN	191405		C	SUPPLIES	3,756.27	N
					199-11-6397.20-999-311000					
				HIGH SCHOOL	191385		C	ADHESIVE HOOKS	35.97	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191404		C	TSI PREP GUIDE	29.99	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191461		C	COPY PAPER/ALL CAMPU	705.20	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191526		C	MAINTE SUPPLIES	98.99	N
					199-11-6399.00-001-323000					
				MIDDLE SCHOOL	191445		C	Teacher Chair	21.23	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191444		C	Teacher \$200 supplies	68.78	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191461		C	COPY PAPER/ALL CAMPU	705.20	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191389		C	Teacher \$200	447.61	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	191442		C	Teacher \$200 supplies	185.89	N
					199-11-6399.00-041-311000					
				ELEMENTARY SCH	191461		C	COPY PAPER/ALL CAMPU	705.20	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191489		C	CLASSROOM SET UP	546.72	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191379		C	TEACHER PRIZES	413.94	N
					199-11-6399.00-101-311000					
				HIGH SCHOOL	191461		C	COPY PAPER/ALL CAMPU	352.64	N
					199-11-6399.88-001-311000					
				HIGH SCHOOL	191384		C	OFFICE CHAIRS	769.80	N
					199-23-6399.00-001-399000					
				HIGH SCHOOL	191497		C	OFFICE SUPPLIES	416.51	N
					199-23-6399.88-001-399000					
				UNDIST. ORGAN.UN	191482		C	BUS BARN OFFICE	298.93	N
					199-34-6319.00-999-399000					
				HIGH SCHOOL	191375		C	INK CARTRIDGES	197.76	N
					199-36-6399.00-001-391000					
				BUSINESS OFFICE	191461		C	COPY PAPER/ALL CAMPU	352.60	N
					199-41-6399.00-750-399000					
				SUPERINTENDENT	191349		C	BEAN BAGS/GAME BOARD	22.99	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191438		C	S ROGERS 200 TEACHER	193.02	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191423		C	200 TEACHER AWARD	196.05	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191525		C	200 TEACHER AWARD	220.09	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191281		C	WITT 200 TEACHER AWAR	194.16	N
					199-41-6499.00-701-399000					

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				SUPERINTENDENT	191458		C	ELEM SUPPLIES	1,827.36	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191457		C	MS SUPPLIES/TISSUES	966.40	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191360		C	ELEM SUPPLIES	8,627.41	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191424		C	200 TEACHER AWARD	190.42	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191370		C	MS SUPPLIES	5,307.48	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191426		C	CALK 200 TEACHER	125.48	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191425		C	HINSON/200 TEACHER AW	192.51	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191511		C	200 TEACHER AWARD	154.53	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191573		C	PROFESS/DEVELP BOOKS	531.60	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191466		C	BARRETT 200 TEACHER A	188.66	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191399		C	200 TEACHER AWARD	198.68	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191518		C	8 X 4 DRY ERASE	1,856.70	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191439		C	MIDDLETON 200	208.72	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191368		C	TEACHER 200 AWARD	204.77	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191371		C	ELEM SUPPLIES	8,463.79	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191465		C	BOIDY 200 TEACHER AWA	186.82	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191363		C	TEACHER AWARD 2100	2,252.93	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	191398		C	200 TEACHER AWARD	199.98	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	191362		C	ICE MAKER FILTERS	40.76	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191377		C	GROUND FAULT	91.78	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191472		C	HONEYWELL THERMO ST	2,325.00	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191397		C	GREY 55W 72L BLINDS	1,095.05	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191345		C	FOOD SERVICE SUPPLIES	633.07	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191491		C	ICE FILTER CARTRIDGES	276.08	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191396		C	FAUCET/SINK	119.74	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	191526		C	MAINTN SUPPLIES	242.75	N
					199-51-6319.00-999-399000					
				MIDDLE SCHOOL	191290		C	STUDENT RECOGNITION	1,124.62	N
					483-36-6399.00-041-399000					

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				MIDDLE SCHOOL	191460		C	House Team for Students	391.64	N
					483-36-6399.00-041-399000					
				MIDDLE SCHOOL	191443		C	Buffaloes Wellness Team	211.54	N
					865-00-2190.59-041-300000					
								<b>Check 056827 Total:</b>	<b>55,273.02</b>	
								<b>Vendor 02679 Total:</b>	<b>55,273.02</b>	
056782	08-10-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	191515		C	ELECTRIC SERVICES	472.41	N
					199-51-6259.73-999-399000					
056852	08-25-2022	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	191783		C	ELECTRIC SERVICE/COLL	1,324.72	N
					199-51-6259.73-999-399000					
								<b>Vendor 02700 Total:</b>	<b>1,797.13</b>	
056804	08-10-2022	02701	STEPHEN F AUSTIN ST	HIGH SCHOOL	191541	BETA SCHOLAR	C	R RODRIGUEZ/BETA CLUB	250.00	N
					865-00-2190.49-001-300000					
				HIGH SCHOOL	191542	PEAGUS	C	R RODRIGUEZ PEAGUS S	2,500.00	N
					865-00-2190.57-001-300000					
								<b>Check 056804 Total:</b>	<b>2,750.00</b>	
								<b>Vendor 02701 Total:</b>	<b>2,750.00</b>	
056815	08-10-2022	02857	TEXAS WOMAN'S UNIV	HIGH SCHOOL	191548	T NELSON	C	K FULLER/T NELSON SCH	2,000.00	N
					865-00-2190.57-001-300000					
056806	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191538	CHURCH	C	N RIAL LO METHO CHUR S	500.00	N
					865-00-2190.57-001-300000					
056807	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191537	BETA SCHOLAR	C	N RIAL/BETA CLUB SCHOL	250.00	N
					865-00-2190.49-001-300000					
056808	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191545	PEAGUS	C	J MEXIA/PEAGUS SCHOLA	2,500.00	N
					865-00-2190.57-001-300000					
056809	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191546	BETA SCHOLAR	C	J MEXIA/BETA CLUB	500.00	N
					865-00-2190.49-001-300000					
056810	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191547	ALL STAR	C	J MEXIA/ALL STAR EXT SC	1,000.00	N
					865-00-2190.57-001-300000					
056811	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191563	PEAGUS	C	C JETER/PEAGUS SCHOL	2,500.00	N
					865-00-2190.57-001-300000					
056812	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191571	POGUE SCHOLAR	C	L VAKANIL/POGUE CON. S	1,000.00	N
					865-00-2190.57-001-300000					
056813	08-10-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191605	B LYNCH	C	N RIAL/B LYNCH SCHOLA	1,000.00	N
					865-00-2190.57-001-300000					
056897	08-25-2022	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	191707	ALL STAR	C	M HITCHCOCK/ALL STAR	1,000.00	N
					865-00-2190.57-001-300000					
								<b>Vendor 03095 Total:</b>	<b>10,250.00</b>	
056821	08-10-2022	03123	UNIVERSITY OF HOUS	HIGH SCHOOL	191543	PEAGUS	C	G MAUCH/PEAGUS	2,500.00	N
					865-00-2190.57-001-300000					
				HIGH SCHOOL	191544	NHS SCHOLAR	C	G MAUCH/NHS SCHOLAR	200.00	N
					865-00-2190.62-001-300000					
								<b>Check 056821 Total:</b>	<b>2,700.00</b>	
								<b>Vendor 03123 Total:</b>	<b>2,700.00</b>	
056816	08-10-2022	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	191512	10093	C	LANDSCAPE INSTALLATIO	1,423.00	N
					199-51-6249.00-999-399000					
056860	08-25-2022	04075	EDUPHORIA! INCORP	HIGH SCHOOL	191626		C	LEAD4WARD SUBSCRIP R	360.00	N
					199-11-6399.00-001-311000					
				MIDDLE SCHOOL	191626		C	LEAD4WARD SUBSCRIP R	360.00	N
					199-11-6399.00-041-311000					

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	191626		C	LEAD4WARD SUBSCRIP R	360.00	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	191625	6499	C	MASTERY ITEM BANK SUB	2,875.60	N
					199-11-6399.00-101-311000					
								<b>Check 056860 Total:</b>	<b>3,955.60</b>	
								<b>Vendor 04075 Total:</b>	<b>3,955.60</b>	
056828	08-22-2022	05007	LONE OAK ISD	UNDIST. ORGAN.UN	191792	GATE START UP	C	GATE GAME START UP	1,000.00	N
					199-36-6499.99-999-399000					
056819	08-10-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	191499	5347	C	CANOPY LIGHTS/CONDUI	735.00	N
					199-51-6249.00-999-399000					
056905	08-25-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	191741	5371	C	ELEM//INSTAAL LIGHTSEL	1,770.00	N
					199-51-6249.00-999-399000					
								<b>Vendor 05111 Total:</b>	<b>2,505.00</b>	
056786	08-10-2022	05144	FRONTLINE TECHNOL	SUPERINTENDENT	191558	165364/157352	C	ABSENCE/ATTENDANCE P	15,859.71	N
					199-41-6299.00-701-399000					
056866	08-25-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	191744	AUG	C	AUG/EMPLOYEE/LIFE PRM	117.65	N
					199-41-6499.00-701-399000					
056867	08-25-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	191793	19663	C	INSTALL ACCESS DOOR C	50,000.91	N
					199-52-6649.00-999-399000					
056792	08-10-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	191522	2564	C	REPAIR/AC UNIT/CAMPUS'	1,035.00	N
					199-51-6249.00-999-399000					
056876	08-25-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	191679	2565	C	REPLACE CONDENSER M	750.00	N
					199-51-6249.00-999-399000					
								<b>Vendor 13800 Total:</b>	<b>1,785.00</b>	
056803	08-10-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	191519	1076	C	JULY CO-OP SERVICES	6,443.84	N
					459-41-6219.00-751-399000					
056772	08-10-2022	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	191520	90675	C	BUS TOWED/TO COLEMA	175.00	N
					199-34-6249.00-999-399000					
056838	08-25-2022	13862	BENSON BRO.WRECK	UNDIST. ORGAN.UN	191766	91293	C	BUS TOWED	175.00	N
					199-34-6249.00-999-399000					
								<b>Vendor 13862 Total:</b>	<b>350.00</b>	
056896	08-25-2022	13867	TEACHERS PAY TEAC	HIGH SCHOOL	191818	201049295	C	SPANISH CURRICULUM	502.98	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191581	199472768	C	PHYSICS BUNDLE	450.00	N
					199-11-6399.00-001-322000					
				SUPERINTENDENT	191694	200778505	C	200 class spending	76.03	N
					199-41-6499.00-701-399000					
								<b>Check 056896 Total:</b>	<b>1,029.01</b>	
								<b>Vendor 13867 Total:</b>	<b>1,029.01</b>	
056791	08-10-2022	13917	M-PRESSED DESIGNS	GENERIC	191506	1541	C	GIRLS BASKETBALL PLAY	120.00	N
					865-00-2190.65-000-300000					
056874	08-25-2022	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	191485	1689	C	HOUSE SHIRTS	802.00	N
					483-36-6399.00-041-399000					
								<b>Vendor 13917 Total:</b>	<b>922.00</b>	
056826	08-10-2022	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	191570	0011	C	REPAIR/BAND HALL DOOR	512.33	N
					199-51-6249.00-999-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056787	08-10-2022	13955	GASKETS UNLIMITED	UNDIST. ORGAN.UN	191366	1488866	C	FREEZER DOOR GASKET	58.70	N
					199-51-6319.00-999-399000					
056865	08-25-2022	13955	GASKETS UNLIMITED	UNDIST. ORGAN.UN	191597	1490172	C	GASKETS	98.90	N
					199-51-6319.00-999-399000					
								<b>Vendor 13955 Total:</b>	<b>157.60</b>	
056840	08-25-2022	13959	BOYS & GIRLS CLUB N SUPERINTENDENT		191762	fall billing	C	FALL AFTER SCHOOL	17,500.00	N
					199-41-6299.00-701-399000					
056796	08-10-2022	13997	PAYTON HOLLAND	HIGH SCHOOL	210501		C	FT WORTH/FFA	156.00	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	210502		C	CORPUS CHRI/AG CONFE	180.00	N
					199-36-6411.39-001-399000					
								<b>Check 056796 Total:</b>	<b>336.00</b>	
								<b>Vendor 13997 Total:</b>	<b>336.00</b>	
056797	08-10-2022	14055	POWELL LAW GROUP, SUPERINTENDENT		191536	7557	C	JULY LEGAL SERVICES	3,960.00	N
					199-41-6211.00-701-399000					
022026	08-25-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	191635	ADMIN CLEAN	C	CLEAN/PAINT AWNING	700.00	N
					699-81-6639.00-999-399000					
				UNDIST. ORGAN.UN	191637	SIDEWALK	C	NEW SIDEWALK/ELEM	7,800.00	N
					699-81-6639.00-999-399000					
				UNDIST. ORGAN.UN	191636	ELEM AWNING	C	AWNING/GUTTERS/PAINT	24,121.00	N
					699-81-6639.00-999-399000					
								<b>Check 022026 Total:</b>	<b>32,621.00</b>	
								<b>Vendor 14066 Total:</b>	<b>32,621.00</b>	
056842	08-25-2022	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	191844	7556	C	LOCKSMITH SERVICES	1,857.22	N
					199-51-6249.00-999-399000					
056880	08-25-2022	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	191730	JULY/AUG PAY	C	JULY/AUG TECH WORKER	965.00	N
					199-51-6249.00-999-399000					
056849	08-25-2022	14136	CYBERSOFT TECHNO	UNDIST. ORGAN.UN	191825	94421	C	CAFE/REGISTER PROGRA	3,755.00	N
					240-35-6249.00-999-399000					
056771	08-10-2022	14149	APEX FLOORING SER	UNDIST. ORGAN.UN	191481	AFS 1226	C	INSTALL HS/ELEM	2,993.00	N
					199-51-6319.00-999-399000					
056882	08-25-2022	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	191735	JULY TECH PAY	C	JULY TECH WORKER	280.00	N
					199-51-6249.00-999-399000					
056906	08-25-2022	14161	TRISTON WILSON	UNDIST. ORGAN.UN	191732	JULY PAY	C	JULY MAINTENANCE WORKER	195.00	N
					199-51-6249.00-999-399000					
056836	08-25-2022	14171	AU CONCEPTS & DESI	HIGH SCHOOL	191630	so0065928	C	HELMET DECALS	1,198.75	N
					199-36-6399.01-001-391000					
056774	08-10-2022	14196	CADDO CREEK EVENT	HIGH SCHOOL	191446	DEPOSIT	C	PROM INVOICE/DEP	750.00	N
					865-00-2190.58-001-300000					
022025	08-10-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	191500	00008975	C	INSPECT/TEST/ANCHOR	2,021.80	N
					699-81-6639.00-999-399000					
022027	08-25-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	191841	00009026	C	JULY/AUG DENSITY TESTI	3,893.20	N
					699-81-6639.00-999-399000					
								<b>Vendor 14215 Total:</b>	<b>5,915.00</b>	
056872	08-25-2022	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	191843	2186	C	10 YRDS CRUSHED CONC	450.00	N
					199-51-6319.00-999-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056868	08-25-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	191634	COLLEGE ST 199-51-6249.00-999-399000	C	INSTALL AVAC/ELECTIRC/	6,440.00	N
056879	08-25-2022	14270	MX5 SERVICES	UNDIST. ORGAN.UN	191776	8-22-348 199-51-6249.00-999-399000	C	INSTALL BLACK PLY CHAI	1,026.00	N
056869	08-25-2022	14278	JACK TURNER	UNDIST. ORGAN.UN	191731	JULY PAY 199-51-6249.00-999-399000	C	JULY MAINTE WORKER	550.00	N
056841	08-25-2022	14279	BRAYDEN PATTERSO	UNDIST. ORGAN.UN	191733	july work 199-51-6249.00-999-399000	C	JULY MAINTE WORKER	340.00	N
056843	08-25-2022	14280	CALEB ROUSER	UNDIST. ORGAN.UN	191734	july/aug work 199-51-6249.00-999-399000	C	JULY TECH WORKER	1,055.00	N
056854	08-25-2022	14282	DONALD STEWART	UNDIST. ORGAN.UN	191729	aug pay 199-51-6249.00-999-399000	C	AUG MAINTE WORKER	539.50	N
				UNDIST. ORGAN.UN	191631	july/aug pay 199-51-6249.00-999-399000	C	MAINTE/WORKER/JULY/A	1,042.50	N
<b>Check 056854 Total:</b>									<b>1,582.00</b>	
<b>Vendor 14282 Total:</b>									<b>1,582.00</b>	
056886	08-25-2022	14284	REESE GOODWIN	UNDIST. ORGAN.UN	191813	JUNE PAY 199-51-6249.00-999-399000	C	JUNE/MAINTE WORKER	30.00	N
056837	08-25-2022	14285	BENJAMIN HOWELL	UNDIST. ORGAN.UN	191728	july/aug pay 199-51-6249.00-999-399000	C	JULY/AUG MAINTE WORK	460.00	N
056863	08-25-2022	14286	ETHAN COOK	UNDIST. ORGAN.UN	191832	JUNE/JULY PAY 199-51-6249.00-999-399000	C	JUNE/JULY MAINTE WORK	407.50	N
056871	08-25-2022	14288	LONE OAK CAR WASH	UNDIST. ORGAN.UN	191738	0006 199-51-6249.00-999-399000	C	FB FILED BLEACHERS CL	1,216.00	N
056770	08-10-2022	14291	ALL-AROUND AIR CON	UNDIST. ORGAN.UN	191427	9453 199-51-6249.00-999-399000	C	REPLACE EVAPORATOR/E	5,568.57	N
056832	08-25-2022	14291	ALL-AROUND AIR CON	UNDIST. ORGAN.UN	191712	9686 199-51-6249.00-999-399000	C	SURGE PROTECTOR/ELE	139.95	N
<b>Vendor 14291 Total:</b>									<b>5,708.52</b>	
056788	08-10-2022	14301	HEATHER BORTZ	SUPERINTENDENT	191471	REIMBURSE 199-41-6499.00-701-399000	C	REIMBURSE/EASEL PAD	112.10	N
056908	08-25-2022	14303	UNCHARTED LEARNIN	MIDDLE SCHOOL	191486	2223213 410-11-6321.00-041-311000	C	CURRICULUM LEADERSHI	3,500.00	N
056875	08-25-2022	14304	MASCOT MEDIA	HIGH SCHOOL	191523	1135290/91 199-36-6399.00-001-391000	C	FB TICKETS	250.00	N
056844	08-25-2022	14305	CARNEIGIE LEARNING	MIDDLE SCHOOL	191503	1032642 410-11-6321.00-041-311000	C	TEACHER TEXTBOOK/MS	330.00	N
056794	08-10-2022	14306	NOLAN MINYARD	SUPERINTENDENT	191529	FINGERPRINT 199-41-6499.00-701-399000	C	REIMBURSE FINGERPRIN	49.26	N
056822	08-10-2022	14307	UNIVERSITY OF TENN	HIGH SCHOOL	191549	PEAGUS 865-00-2190.57-001-300000	C	A SPRINGER/PEAGUS SC	2,500.00	N
056793	08-10-2022	14308	MILLSAP STRIPING CO	UNDIST. ORGAN.UN	191550	272 199-51-6249.00-999-399000	C	PARKING LOT/MAINTE/PAI	7,500.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056773	08-10-2022	14310	BRENDA GREEN	UNDIST. ORGAN.UN	191565	BUS CLASS 199-34-6499.00-999-399000	C	REIMBURSE/BUS TRAIN C	70.00	N
056831	08-25-2022	14312	ADAMSFAB	HIGH SCHOOL	191572	1192 199-11-6399.00-001-322000	C	PIG BARN METALS	9,990.00	N
056830	08-25-2022	14314	AASPA	HIGH SCHOOL	191610	14712 199-23-6495.00-001-399000	C	MEMBERSHIP DUES	225.00	N
056833	08-25-2022	14315	APPLIED EDUCATIONA	HIGH SCHOOL	191613	0032873 199-11-6399.00-001-322000	C	HEALTH SCIENCE/CURRIC	1,500.00	N
056851	08-25-2022	14316	DETECTACHEM INC	HIGH SCHOOL	191614	08467 199-36-6299.00-001-391000	C	MOBILEDECT DRUG KIT	371.53	N
056850	08-25-2022	14317	DESMOS CLASSROOM	HIGH SCHOOL	191615	4183 199-11-6399.00-001-311000	C	ALGEBRA CURRICULUM	500.00	N
056903	08-25-2022	14321	TNT GRAPHIX	HIGH SCHOOL	191772	00560 865-00-2190.64-001-300000	C	VB CAMP SHIRTS	240.00	N
056861	08-25-2022	14322	EDUSMART	ELEMENTARY SCH	191797	22-2217 199-11-6399.00-101-311000	C	SCIENCE MATERIAL/ELEM	2,120.50	N
056834	08-25-2022	14323	APRIL MCMENNAMEY	UNDIST. ORGAN.UN	191804	aug work 240-35-6249.00-999-399000	C	AUG/CAFE WORKER	51.00	N
<b>Grand Total:</b>									<b>503,255.15</b>	

End of Report

**LONE OAK INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF BANK ACCOUNT BALANCES  
FOR THE MONTH END SEPTEMBER 2022**

	<b>OPENING BALANCES</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>ENDING BALANCES</b>
<b><u>CHECKING ACCOUNTS</u></b>				
<b>General Operating</b>	\$ 1,977,028	2,427,191	1,558,862	2,845,357
<b>Debt Service</b>	1,254,174	5,283		1,259,457
<b>Turf Replacement Funds</b>	49,988	13		50,001
<b>CAPITAL PROJECTS - BOND</b>	2,977,867	108	816,180	2,161,795
<b>TOTAL CHECKING ACCOUNTS</b>	\$ 3,281,190	2,432,487	1,558,862	4,154,815
<b><u>TIME DEPOSITS</u></b>				
<b>Texpool (General Operating)</b>	\$ 76,354	151	0	76,505
<b>Texpool (I &amp; S)</b>	4,745	10	0	4,755
<b>American Nat'l Bank CD'S</b>	2,299,526	201	0	2,299,727
<b>Inwood Nat'l Bank CD</b>	213,308	269	0	213,577
<b>Inwood Nat'l Bank CD (I&amp;S)</b>	42,685	44	0	42,729
<b>TURF REPLACEMENT CD</b>	250,000	0	0	250,000
<b>CAPITAL PROJECTS - CD#1</b>	25,029,641	16,120	0	25,045,761
<b>CAPITAL PROJECTS - CD #2</b>	5,000,616	1,850	0	5,002,466
<b>TOTAL TIME DEPOSITS</b>	\$ 32,916,875	18,645	0	32,935,520
<b>TOTAL ALL FUNDS</b>	\$ 36,198,065	2,451,132	1,558,862	37,090,335
<b>(Deduct) Interaccount Transfers</b>	0	0	0	0
<b>TOTAL FOR PERIOD</b>	\$ 36,198,065	2,451,132	1,558,862	37,090,335

**Fund Balance as of June 30, 2022: \$5,376,830**

**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 INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF BANK ACCOUNT BALANCES  
FOR THE MONTH END AUGUST 2022**

	<b>OPENING BALANCES</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>ENDING BALANCES</b>
<b><u>CHECKING ACCOUNTS</u></b>				
<b>General Operating</b>	\$ 1,977,202	1,187,951	1,188,125	1,977,028
<b>Debt Service</b>	2,346,262	8,437	1,100,525	1,254,174
<b>Turf Replacement Funds</b>	49,988	0	0	49,988
<b>CAPITAL PROJECTS - BOND</b>	3,183,839	128	206,100	2,977,867
<b>TOTAL CHECKING ACCOUNTS</b>	<b>\$ 4,373,452</b>	<b>1,196,388</b>	<b>2,288,650</b>	<b>3,281,190</b>
<b><u>TIME DEPOSITS</u></b>				
<b>Texpool (General Operating)</b>	\$ 76,214	140	0	76,354
<b>Texpool (I &amp; S)</b>	4,737	8	0	4,745
<b>American Nat'l Bank CD'S</b>	2,298,857	669	0	2,299,526
<b>Inwood Nat'l Bank CD</b>	213,308	0	0	213,308
<b>Inwood Nat'l Bank CD (I&amp;S)</b>	42,685	0	0	42,685
<b>CAPITAL PROJECTS - CD#1</b>	25,025,355	4,286	0	25,029,641
<b>CAPITAL PROJECTS - CD #2</b>	5,000,616	0	0	5,000,616
<b>TOTAL TIME DEPOSITS</b>	<b>\$ 32,661,772</b>	<b>5,103</b>	<b>0</b>	<b>32,666,875</b>
<b>TOTAL ALL FUNDS</b>	<b>\$ 37,035,224</b>	<b>1,201,491</b>	<b>2,288,650</b>	<b>35,948,065</b>
<b>(Deduct) Interaccount Transfers</b>	0	0	0	0
<b>TOTAL FOR PERIOD</b>	<b>\$ 37,035,224</b>	<b>1,201,491</b>	<b>2,288,650</b>	<b>35,948,065</b>

**Fund Balance as of June 30, 2021: \$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  
2022 - 2023 BUDGET**

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

REVENUES:		(BEFORE)	(AFTER)				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES				
5700	Local / Intermediate Revenue	\$ 3,350,000	\$ 3,350,000	\$ -	\$ -	\$ -	\$ -
5800	State Program Revenue	7,900,000	7,900,000				
5900	Federal Program Revenue	250,000	250,000				
<b>TOTAL</b>		<b>\$ 11,500,000</b>	<b>\$ 11,500,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO				
11	Instruction	\$ 6,287,632	\$ 6,287,632				
12	Instructional Resources & Media	186,899	186,899				
13	Instructional Staff Development	13,000	13,000				
21	Instructional Administration	38,000	38,000				
23	School Leadership	774,987	774,987				
31	Guidance and Counseling	345,411	345,411				
33	Health Services	107,279	107,279				
34	Student Transportation	722,577	722,577				
35	Food Service	100,000	100,000				
36	Cocurricular / Extracurricular	564,695	564,695				
41	General Admistration	658,650	658,650				
51	Facilities Maintenance & Operations	1,105,282	1,105,282				
52	Security & Monitoring Services	40,000	40,000				
53	Data Processing	109,400	109,400				
61	Community Services	26,688	26,688				
71	Debt Services	165,000	165,000				
93	Shared Service Arrangement	184,500	184,500				
99	Other Intergovernmental Charges	70,000	70,000				
<b>TOTAL</b>		<b>\$ 11,500,000</b>	<b>\$ 11,500,000</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)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 200,000	\$ 200,000					
5800	State Program Revenue	45,000	\$ 45,000					
5900	Federal Program Revenue	465,000	\$ 465,000					
<b>TOTAL</b>		<b>\$ 710,000</b>	<b>\$ 710,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
35	Food Service	\$ 710,000	\$ 710,000					
<b>TOTAL</b>		<b>\$ 710,000</b>	<b>\$ 710,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**DEBT SERVICE FUND**

**FUND 599 - Debt Service Fund**

REVENUES:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 2,149,642	\$ 2,149,642					
5800	State Program Revenue	50,000	50,000					
5900	Federal Program Revenue	-	-					
<b>TOTAL</b>		<b>\$ 2,199,642</b>	<b>\$ 2,199,642</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
71	Debt Service	\$ 2,199,642	\$ 2,199,642					
<b>TOTAL</b>		<b>\$ 2,199,642</b>	<b>\$ 2,199,642</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**LONE OAK ISD  
2022 - 2023 BUDGET**

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

REVENUES:		(BEFORE)	(AFTER)				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES				
5700	Local / Intermediate Revenue	\$ 3,350,000	\$ 3,350,000	\$ -	\$ -	\$ -	\$ -
5800	State Program Revenue	7,900,000	7,900,000				
5900	Federal Program Revenue	250,000	250,000				
<b>TOTAL</b>		<b>\$ 11,500,000</b>	<b>\$ 11,500,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO				
11	Instruction	\$ 6,287,632	\$ 6,287,632				
12	Instructional Resources & Media	186,899	186,899				
13	Instructional Staff Development	13,000	13,000				
21	Instructional Administration	38,000	38,000				
23	School Leadership	774,987	774,987				
31	Guidance and Counseling	345,411	345,411				
33	Health Services	107,279	107,279				
34	Student Transportation	722,577	722,577				
35	Food Service	100,000	100,000				
36	Cocurricular / Extracurricular	564,695	564,695				
41	General Admistration	658,650	658,650				
51	Facilities Maintenance & Operations	1,105,282	1,105,282				
52	Security & Monitoring Services	40,000	40,000				
53	Data Processing	109,400	109,400				
61	Community Services	26,688	26,688				
71	Debt Services	165,000	165,000				
93	Shared Service Arrangement	184,500	184,500				
99	Other Intergovernmental Charges	70,000	70,000				
<b>TOTAL</b>		<b>\$ 11,500,000</b>	<b>\$ 11,500,000</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)	#1 AMENDMENT	#2 AMENDMENT	DIFFERENCE		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 200,000	\$ 200,000					
5800	State Program Revenue	45,000	\$ 45,000					
5900	Federal Program Revenue	465,000	\$ 465,000					
<b>TOTAL</b>		<b>\$ 710,000</b>	<b>\$ 710,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #1	#2 AMENDMENT	DIFFERENCE		
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
35	Food Service	\$ 710,000	\$ 710,000					
<b>TOTAL</b>		<b>\$ 710,000</b>	<b>\$ 710,000</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**DEBT SERVICE FUND**

**FUND 599 - Debt Service Fund**

REVENUES:		(BEFORE)	(AFTER)	DIFFERENCE				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES					
5700	Local / Intermediate Revenue	\$ 2,149,642	\$ 2,149,642					
5800	State Program Revenue	50,000	50,000					
5900	Federal Program Revenue	-	-					
<b>TOTAL</b>		<b>\$ 2,199,642</b>	<b>\$ 2,199,642</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

APPROPRIATIONS:		(BEFORE)	(AFTER)	DIFFERENCE				
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO					
71	Debt Service	\$ 2,199,642	\$ 2,199,642					
<b>TOTAL</b>		<b>\$ 2,199,642</b>	<b>\$ 2,199,642</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

## Special Meeting

Monday, September 12, 2022 7:45 AM

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

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

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

**Discussion:** This meeting was called to order at 7:52 AM

### 2. Opening Prayer & Pledges

**Discussion:** Orville gave the opening prayer

### 3. Forum for community input

**Discussion:** No community Input was provided.

### 4. Discuss and possibly approve the lone finalist, Casey Northcutt, as the new LOISD Chief of Security / Police

#### Action(s):

Motion we name Casey Northcutt as the new head of security and future Chief of Police of LOISD. 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:	Absent
Chris Moore:	Absent
Clint Patterson:	Yea

Justin Ramm:	Yea
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**Voting Summary:** Yea: 4, Nay: 0, Absent: 3

**Discussion:** Mrs. Carter recommends that we hire Casey Northcutt for the new Head of Security and future Chief of Police position at LOISD.

### 5. Executive Session

**Discussion:** There was no need to adjourn to executive session at this time.

#### 5.1. 551.074 Discuss personnel or to hear complaints against personnel

### 6. Adjournment

**Discussion:** This meeting was adjourned at 7:53 AM.

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Board Secretary

## Regular Meeting

Wednesday, September 7, 2022 5:00 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: Present  
Clint Patterson: Present  
Justin Ramm: Present

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

**Discussion:** This meeting was called to order at  
5:09 PM

**2. Opening Prayer & Pledges**

**Discussion:** Clint Patterson gave the opening  
prayer.

**3. Forum for community input**

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

**4. Consent Agenda**

**Action(s):**

Motion to approve the consent agenda as  
presented. 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: Absent  
Chris Moore: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

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

**4.1. Monthly Check Register**

**4.2. Finance/Investment Report**

**4.3. Budget Amendments/Reallocation**

**4.4. Minutes from previous meeting**

**4.5. Discuss and possibly take action on Policy  
Update 119.**

**5. Administrative Team Reports**

**Discussion:** Administrative team reports were not  
given at this time.

**6. Discuss and possibly approve the financial  
audit by Rutherford, Taylor, and Company.**

**Action(s) :**

Motion to approve the financial audit by Rutherford, Taylor and Company as presented. 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: Yea  
Clint Patterson: Yea

Justin Ramm: Yea

**Voting Summary:** Yea: 7, Nay: 0

**Discussion:** Jeremy McClanahan arrived at 5:28 PM

The Board adjourned regular session and entered into executive session at 5:53 PM and returned to regular session at 6:57 PM

**7. Discuss and possibly take action on the addition of new defenders.**

**Action(s) :**

Motion to approve new defenders as discussed and presented. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

**Voting Detail:**

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

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

Justin Ramm: Yea

**Voting Summary:** Yea: 7, Nay: 0

**Discussion:** Items seven, eight, and nine are included in the motion.

**8. Discuss and possibly take action on new defender psychological evaluations.**

**9. Discuss and possibly take action on updating psychological evaluations for all current defenders.**

**10. Discuss and possibly take action the GMP for the baseball/softball complex.**

**Action(s) :**

Motion to approve the GMP for the baseball/softball field complex through Pogue Construction of the \$5,539,709. This motion, made by Donald Isenberg and seconded by Nikki Haynes, Passed.

**Voting Detail:**

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

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

Justin Ramm: Yea

**Voting Summary:** Yea: 7, Nay: 0

**11. Executive Session**

**Discussion:** The board adjourned regular session and entered into executive session at 7:01 PM and conducted Chief of Security/Police interviews.

11.1. 551.074 Discuss personnel or to hear complaints against personnel

**12. Conduct Chief of Security/Police Interviews for open position**

**13. Adjournment**

**Discussion:** The Board returned into open session at 8:43 and adjourned this meeting at 8:43 PM.

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Board Secretary

HUNT COUNTY EXTENSION OFFICE

September 6, 2022

Lone Oak ISD  
Janee Carter, Superintendent  
8162 Hwy 69 South  
Lone Oak, TX 75453

On behalf of the Hunt County AgriLife Extension Staff and the Hunt County 4-H program, we hereby respectfully request an updated approval of the attached Adjunct Faculty Agreement with Lone Oak ISD, as we have had a change in staff members. This agreement supports the resolution supporting the Hunt County 4-H program as an extracurricular activity.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered “in attendance” when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

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1. *The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:*
  - a. *has a minimum of a bachelor's degree; and*
  - b. *is eligible for participation in the Teacher Retirement System of Texas.*

Hunt County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

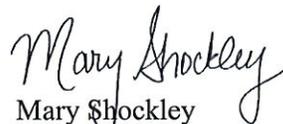
We hope Lone Oak ISD will accept this request. Please let us know if you have additional questions regarding the appointment or if you need further information. We also ask that you provide us with a copy of the agreement once approved. This can be sent to Hunt AgriLife Extension, 2217 Washington St., Greenville, TX 75401.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Sara Allen  
County Extension Agent, ANR



Mary Shockley  
County Extension Agent, FCH

Attachment: Adjunct Faculty Agreement



Texas A&M AgriLife Extension Service  
2217 Washington Street | Greenville, Texas 75401

Tel. 903.455.9885 | Fax. 903.455.9650 | <http://hunt.agrilife.org/>

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, sex, religion, national origin, age, disability, genetic information, or veteran status. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**HUNT COUNTY EXTENSION OFFICE**

**ADJUNCT FACULTY REQUEST**

**THE STATE OF TEXAS**  
**COUNTY OF HUNT**

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Lone Oak ISD, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual(s) as an adjunct member of the Lone Oak ISD.

Upon consideration and vote of \_\_\_\_\_ in favor, Sara Allen & Mary Shockley, are hereby named as adjunct faculty member of the Lone Oak ISD subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall be continuous unless and upon written notice by the Board or their designee that the resolution is withdrawn, or the law changes.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Sara Allen	CEA-ANR	BS	East Texas State University	1989
Sara Allen	CEA-ANR	MS	East Texas State University	1991
Mary Shockley	CEA-FCH	BS	University of North Texas	2006
Mary Shockley	CEA-FCH	MEd	Southern Methodist University	2020

3. Adjunct faculty member will receive no compensation, salary, or remuneration from Lone Oak ISD.
4. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member is and shall remain under the direct supervision of either the District Extension Administrator of District IV.
6. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty member for which notice shall be given to School District administrative personnel. Adjunct faculty members activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty members are not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Hunt County Extension Agent who has been herein designated as an adjunct faculty member.

This appointment is made by the Lone Oak ISD by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agents, Sara Allen & Mary Shockley, is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Lone Oak ISD or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Lone Oak ISD

By: \_\_\_\_\_

Texas A&M AgriLife Extension Service  
2217 Washington Street | Greenville, Texas 75401

Tel. 903.455.9885 | Fax. 903.455.9650 | <http://hunt.agrilife.org/>





# Lone Oak District Improvement Plan 2022-2023



## Purpose

Under provisions of the Texas Education Code, every school district is required to develop a district plan to improve student performance for all student groups in order to attain state standards. The district and campuses utilize a collaborative planning process that includes staff and community input.

*Texas Education Code, §11.252; §11.253*



# District Goals

## Goal 1

Lone Oak ISD will provide a learning environment that is healthy and safe.



## Goal 2

Lone Oak ISD will ensure academic achievement and growth for all students.



## Goal 3

Lone Oak ISD will increase student success by engaging students in rigorous and relevant experiences that will prepare them for College, Career, or Military Service.



## Goal 4

Lone Oak ISD will increase communication and collaboration with families and community partners.





## Goal 1

Lone Oak ISD will provide a learning environment that is healthy and safe.



### Performance Objective 1

LOISD will increase campus security throughout the District. Title 4 Funds will be used to promote education opportunities and to keep Lone Oak students safe and healthy.

### Performance Objective 2

100% of campuses and departments will meet the required components of the district safety plan.

### Performance Objective 3

Ensure staff and students are educated on ways to eliminate bullying and provide support that increases student feelings of belonging and acceptance that will help lead to improved academic performance.

### Performance Objective 4

Increase teacher, student, and parent awareness of issues regarding child abuse and sexual abuse of children.

### Performance Objective 5

LOISD will provide training and support in recognizing, reducing and preventing the incidence of dating violence.

### Performance Objective 6

The district SHAC (School Health Advisory Council) will work to ensure the district meets local community values in the district's health education instruction.

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## Goal 2

Lone Oak ISD will ensure academic achievement and growth for all students.



### Performance Objective 1

LOISD will meet the state targets for all subgroups in Reading and Math at the "Meets Grade Level Standard".

### Performance Objective 2

Lone Oak ISD will increase the number of subgroups that meet the state targets for growth in Reading and Math to 70%.

### Performance Objective 3

Lone Oak ISD students in Special Education will increase the number of students scoring Approaches Grade Level by 5% per subject annually.



## Goal 3

Lone Oak ISD will increase student success by engaging students in rigorous and relevant experiences that will prepare them for College, Career, or Military Service.



### Performance Objective 1

100% of students will participate in activities that expose them to College, Career, Military options and opportunities. Title 4 Funds will be used to promote student engagement in College Career and Military readiness by paying for PSAT, SAT, and ACT preparation and tests.

### Performance Objective 2

Strengthen and Expand the Advanced Academics Programs (GT/AP/Dual Credit).

### Performance Objective 3

Integrate digital citizenship across the curriculum so all stakeholders collaborate in an atmosphere of respect, integrity, sharing, trust and service.



## **Goal 4** Lone Oak ISD will increase communication and collaboration with families and community partners.



### **Performance Objective 1**

Lone Oak ISD will maintain a current and updated website for reporting district content and information to the LOISD community.

### **Performance Objective 2**

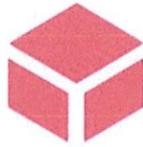
Lone Oak ISD will develop communication tools and systems to provide effective, timely communication, both internally and externally to district stakeholders.

### **Performance Objective 3**

Cultivate a unified culture of parental and community support.



ANY QUESTIONS?



**FORMAL PROPOSAL**

October 3, 2022

Lessee:	Loan Oak ISD		
Equipment:	5- 2023 IC Bus		
Acquisition Cost:	\$631,400.00		
Advance Payments Due:	First at closing		
Payment Mode:	Annual		
	<b>3 year</b>	<b>5 year</b>	<b>7 year</b>
Payment:	\$225,580.62	\$142,372.16	\$107,072.51
Final pmnt amount:	\$1.00	\$1.00	\$1.00
Bbrate:	5.05	5.15	5.25

58

- \* **This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.**
- \* This transaction must be credit approved, lease documents properly executed and returned to Empire Finance, and the transaction funded within 30-days from the date shown above, or Lessor reserves the right to adjust and determine a new rate and payment amount based on then WSJP.
- \* Transaction must be designated at Tax Exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- \* Lessee's total amount of Tax-exempt debt to be issued in the calendar year will not exceed the \$10,000,000.00 limit.
- \* For any deal over \$5 Million we require a tax opinion from bond counsel.
- \* Placement fees included in payment amount.

If you have any questions about this proposal or need the transaction quoted in a different way, please do not hesitate to call.

We are looking forward to working with you on this transaction.

Michelle McClellan  
918-640-6179