

Agenda of Regular Meeting

The Board of Trustees Lone Oak Independent School District

A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held February 20, 2023, 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 17
 3. Budget Amendments/Reallocation 19
 4. Minutes from previous meeting 21
5. Presentation from Middle School students on renewable energy projects
6. Administrative Team Reports
7. Tax Roll Analysis: Delinquent Tax Collection Report
8. Review Policy Update 120: (LOCAL) policies
9. Discuss and possible approval of LOISD facility usage for the YSA soccer teams for the 2022-2023 school year
10. Consider and possibly take action on Membership in the 2023-2024 Region 10 ESC Multi-Region Purchasing Cooperative.
11. Review and select a contract manager and approve a GMP for the Phase 2 construction project of the administration building.
12. Discussion and possible approval of the 2023-2024 school calendar 28
13. Bond Update
14. Consideration and possible action regarding superintendent's recommendations with regard to professional and administrative contracts and compensation.
15. Executive Session
 1. 551.071 Private consultation with the board's attorney
 2. 551.074 Discuss personnel or to hear complaints against personnel
 3. Deliberation concerning the Superintendent's recommendation to terminate the employment of a District employee - Tex. Govt Code 551.074

4. Deliberations concerning employee resignations
16. Action on items discussed in executive session
17. Deliberation and possible action to adopt procedures for hearings on the mid-contract termination of non-Chapter 21 contract employees
18. Deliberation and possible action to set the place and time for the hearing on the recommendation of the Superintendent to terminate the employment of a District employee.
19. Deliberation and possible action regarding employee resignations
20. Adjournment

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

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

For the Board of Trustees

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057637	01-04-2023	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	192843		C	GAS SERVICES	2,423.46	N
					199-51-6259.74-999-399000					
057686	01-12-2023	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	192950		C	COLLEGE ST GAS SERVIC	894.80	N
					199-51-6259.74-999-399000					
								Vendor 00005 Total:	3,318.26	
057701	01-12-2023	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	192925		C	PHONE SERVICES	539.79	N
					199-51-6259.72-999-399000					
057642	01-04-2023	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	192875		C	WATER SERVICES	1,762.69	N
					199-51-6259.71-999-399000					
057646	01-04-2023	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	192894	207479	C	DIESEL INVOICE	2,872.00	N
					199-34-6311.00-999-399000					
057695	01-12-2023	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	192909	207541/D47374	C	FUEL/DIESEL/DEF INVOIC	3,952.49	N
					199-34-6311.00-999-399000					
								Vendor 00021 Total:	6,824.49	
057698	01-12-2023	00038	GREENVILLE HERALD	SUPERINTENDENT	192876		C	BID AD NOTICE	289.20	N
					199-41-6499.00-701-399000					
057652	01-04-2023	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	192735		C	VALVE SENSOR/KIT/RING	1,104.50	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192871		C	PLUMB SUPPLIES/	439.70	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192878		C	SUPPLIES/BARN	341.95	N
					199-51-6319.00-999-399000					
								Check 057652 Total:	1,886.15	
								Vendor 00040 Total:	1,886.15	
057758	01-25-2023	00044	LINEBARGER GOGGA	SUPERINTENDENT	193027		C	2021 PROP/VALUE STUDY	3,437.00	N
					199-41-6211.00-701-399000					
057702	01-12-2023	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	192757	000076	C	COOLANT/LIGHT/CLEANE	178.37	N
					199-34-6319.00-999-399000					
022041	01-10-2023	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	192879	25394	C	SOUND SYSTEM/PRESS B	12,340.20	N
					699-81-6639.00-999-399000					
057682	01-10-2023	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	192291	25401	C	MS CAFE SOUND	5,229.00	N
					199-11-6219.20-999-311000					
								Vendor 00082 Total:	17,569.20	
057660	01-04-2023	00094	PITNEY BOWES	BUSINESS OFFICE	192874	3316814258	C	POSTAGE MACHINE/RENT	150.45	N
					199-41-6399.PS-750-399000					
057771	01-25-2023	00112	TEXAS ASSOC OF SCHMIDDLE SCHOOL		192943	153779	C	MIDWINTER CONFERENC	575.00	N
					199-23-6411.00-041-399000					
057676	01-04-2023	00125	UNIVERSITY INTERSC	UNDIST. ORGAN.UN	192861	22-23	C	RENEW MEMBERSHIP 22-	2,800.00	N
					199-36-6499.40-999-399000					
011720	01-17-2023	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210671		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	1.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	2.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	4.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	10.00	N
					753-41-6499.00-999-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	20.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	26.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	70.00	N
					753-41-6499.00-999-399000					
				UNDIST. ORGAN.UN	210671		D	WORKER COMP	89.00	N
					753-41-6499.00-999-399000					
								Check 011720 Total:	223.00	
								Vendor 00141 Total:	223.00	
057712	01-12-2023	00154	RUTHERFORD TAYLO	BUSINESS OFFICE	192940	21-22 services	C	21-22 FINANCIAL REPORT	18,400.00	N
					199-41-6212.00-750-399000					
057677	01-04-2023	00262	WAL-MART INC.	HIGH SCHOOL	192117		C	FLORAL DESIGN SUPPLIE	329.10	N
					199-11-6399.00-001-322000					
				MIDDLE SCHOOL	192759		C	MATH PROJECT/GUMMY	15.96	N
					199-11-6399.00-041-311000					
				HIGH SCHOOL	192664		C	STAFF APPRE	450.78	N
					199-23-6399.88-001-399000					
				UNDIST. ORGAN.UN	192772		C	WATER/FLOOR MACHINE	5.80	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192728		C	PEST CONTROL	15.90	N
					199-51-6319.00-999-399000					
				HIGH SCHOOL	192829		C	STAFF INCENTIVE ITEMS	92.90	N
					480-36-6499.00-001-399000					
				HIGH SCHOOL	192784		C	STAFF INCENTIVE	175.94	N
					480-36-6499.00-001-399000					
				MIDDLE SCHOOL	192778		C	CHRISTMAS DANCE	201.11	N
					483-36-6399.00-041-399000					
				ELEMENTARY SCH	192715		C	SUPPLIES FOR 12 DAYS O	284.38	N
					484-36-6399.00-101-399000					
				HIGH SCHOOL	192755		C	BPA FUNDRAISER ITEMS	41.44	N
					865-00-2190.54-001-300000					
				MIDDLE SCHOOL	192699		C	PO Created by Req: 812439	200.00	N
					865-00-2190.59-041-300000					
								Check 057677 Total:	1,813.31	
057775	01-25-2023	00262	WAL-MART INC.	ELEMENTARY SCH	192867		C	CONFERENCE ROOM FOR	678.00	N
					199-11-6219.00-101-323000					
				HIGH SCHOOL	192687		C	CLASSROOM FOOD	291.13	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	192665		C	STUDENT REWARD STOR	121.56	N
					199-11-6499.88-001-323000					
				HIGH SCHOOL	193036		C	SCHOOL REWARD STORE	278.35	N
					199-23-6399.88-001-399000					
				ELEMENTARY SCH	192911		C	SCHOOL BOARD	223.08	N
					865-00-2190.59-101-300000					
								Check 057775 Total:	1,592.12	
								Vendor 00262 Total:	3,405.43	
057655	01-04-2023	00301	LOWE'S	HIGH SCHOOL	192722		C	COVER/FLEX SQUEEZE/P	18.24	N
					199-11-6399.39-001-322000					
				UNDIST. ORGAN.UN	192477		C	SUPPLIES/REPAIRS/REDO	548.03	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192674		C	SCREWS/WASHERS/SPRA	255.86	N
					199-51-6319.00-999-399000					
								Check 057655 Total:	822.13	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Vendor 00301 Total:	822.13	
057766	01-25-2023	00366	SEAN TREDWAY	HIGH SCHOOL	210684	MEALS 199-36-6411.39-001-399000	C	FT WORTH STOCK SHOW	150.00	N
057694	01-12-2023	00382	COUNTRY FLOWERS & SUPERINTENDENT		192901	865-00-2190.59-701-300000	C	FUNERAL FLOWERS/SR F	180.90	N
057638	01-04-2023	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	192844	1482 199-34-6249.00-999-399000	C	INSTALL/DECALS/VEHICL	690.00	N
057667	01-04-2023	00463	SCHOLASTIC BOOK FA GENERIC		210662	B5187579FR 199-00-5749.00-000-300000	C	ELEM/BOOK FAIR INVOICE	4,266.64	N
057715	01-12-2023	00472	TASBO	SUPERINTENDENT	192916	392789 199-41-6411.00-701-399000	C	CERTIFICATION COURSE	390.00	N
057692	01-12-2023	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	192915	116990 199-34-6249.00-999-399000	C	BUS REPAIRS 52	5,126.23	N
				UNDIST. ORGAN.UN	192952	117035 199-34-6249.00-999-399000	C	BUS 18-1 REPAIRS	1,976.25	N
				UNDIST. ORGAN.UN	192914	116988 199-34-6249.00-999-399000	C	BUS REPAIRS/13-1	1,233.38	N
								Check 057692 Total:	8,335.86	
057738	01-25-2023	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	192990	116415 199-34-6249.00-999-399000	C	INSPECTION BUS 13-1	64.50	N
								Vendor 00478 Total:	8,400.36	
057700	01-12-2023	00542	HOOTEN'S	HIGH SCHOOL	192723	018634/034178 199-11-6399.39-001-322000	C	TUBING/PIPE/SPRING	316.64	N
				HIGH SCHOOL	192741	2212-030092 199-11-6399.39-001-322000	C	ANGLE IRON/COUPLER	451.89	N
				UNDIST. ORGAN.UN	192758	2211-030068 199-34-6319.00-999-399000	C	WASHER FLUID/CLIPS	64.45	N
				UNDIST. ORGAN.UN	192553	2211-014471 199-51-6319.00-999-399000	C	WINDSHIELD WASH	4.78	N
				UNDIST. ORGAN.UN	192592	2211-017222 199-51-6319.00-999-399000	C	COUPLING/PVC/ELBOWS	12.85	N
				UNDIST. ORGAN.UN	192733	2211-027020 199-51-6319.00-999-399000	C	COUPLER/AIR HOSE/COM	265.05	N
				UNDIST. ORGAN.UN	192899	2211-008783 199-51-6319.00-999-399000	C	PAINT SUPPLIES	639.09	N
				UNDIST. ORGAN.UN	192590	2211-017002 199-51-6319.00-999-399000	C	MISC SUPPLIES	295.22	N
				UNDIST. ORGAN.UN	192541	2211-013257 199-51-6319.00-999-399000	C	PAINT SUPPLIES	435.66	N
				UNDIST. ORGAN.UN	192900	2212-034704 199-51-6319.00-999-399000	C	SWITCH/WALL PLATE/WE	100.77	N
								Check 057700 Total:	2,586.40	
								Vendor 00542 Total:	2,586.40	
057743	01-25-2023	00558	DEPARTMENT OF PUB SUPERINTENDENT		193020	199-41-6499.00-701-399000	C	HISTORY INQUIRES	5.00	N
057752	01-25-2023	00589	GREENVILLE ISD	ELEMENTARY SCH	193026	FALL 2022 BILL 199-93-6492.00-101-323000	C	2022 FALL BILL/SCHOOL P	7,825.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057770	01-25-2023	00621	TEXAS A & M/PLANETA	ELEMENTARY SCH	192967	ADMISSION 484-36-6412.00-101-399000	C	5TH GRADE FIELD TRIP	405.00	N
057762	01-25-2023	00637	PSAT/NMSQT	HIGH SCHOOL	193042	382319953A 199-31-6339.00-001-399000	C	PSAT TESTING	356.00	N
057716	01-12-2023	00671	TRIPLE B AUTOMOTIV	UNDIST. ORGAN.UN	192731	160562 199-34-6319.00-999-399000	C	AIR FITTING/BUS	25.92	N
057648	01-04-2023	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	192857	 199-51-6259.73-999-399000	C	ELECTRIC SERVICES	15,899.53	N
057656	01-04-2023	00673	MCKAY MUSIC	HIGH SCHOOL	192629	511237 199-11-6399.75-001-311000	C	BAND SUPPLIES	957.54	N
057681	01-10-2023	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	192924	 199-51-6259.71-999-399000	C	WATER SERVICES	1,237.86	N
057739	01-25-2023	00703	COMMUNITY ISD	HIGH SCHOOL	192339	SB ENTRY FEE 199-36-6499.08-001-391000	C	JV SOFTBALL TOURNAME	300.00	N
057419	01-12-2023	00740	AMERICAN PSYCHOLO	HIGH SCHOOL	192582	L ROSS 199-11-6219.00-001-311000	D	LOST	-50.00	N
057644	01-04-2023	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	192872	1-158168 199-34-6249.00-999-399000	C	FLAT REPAIR/TRANSIT VA	24.99	N
057745	01-25-2023	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	193000	1-158257 199-34-6249.00-999-399000	C	REPAIR FLAT	24.99	N
				UNDIST. ORGAN.UN	193062	1-158367 199-34-6249.00-999-399000	C	OIL CHANGE/WHITE AG T	161.97	N
								Check 057745 Total:	186.96	
								Vendor 00746 Total:	211.95	
057740	01-25-2023	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	193054	7735 199-51-6249.00-999-399000	C	WATER TEST PERFORME	1,295.00	N
057662	01-04-2023	00898	PTP AUSTIN	HIGH SCHOOL	192766	49089 199-12-6329.00-001-399000	C	MAGAZINE SUBSCRIPT	230.67	N
057687	01-12-2023	00903	BALFOUR	HIGH SCHOOL	192885	1460840 199-11-6499.41-001-311000	C	DIPLOMAS	762.03	N
				HIGH SCHOOL	192939	1460774/1460840 199-11-6499.41-001-311000	C	DIPLOMA COVERS	1,122.08	N
								Check 057687 Total:	1,884.11	
								Vendor 00903 Total:	1,884.11	
057639	01-04-2023	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	192873	221366/1 199-34-6319.00-999-399000	C	BUS DECALS/STATE LAW	457.00	N
057691	01-12-2023	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	192905	221610/1 199-34-6319.00-999-399000	C	BUS PARTS	1,296.39	N
				UNDIST. ORGAN.UN	192906	214420/1 199-34-6319.00-999-399000	C	BUS PARTS	495.70	N
								Check 057691 Total:	1,792.09	
057736	01-25-2023	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	193047	227571/1 199-34-6319.00-999-399000	C	BUS DOOR PROP	142.81	N
								Vendor 00943 Total:	2,391.90	
057776	01-25-2023	01053	WINNSBORO ISD	HIGH SCHOOL	192956	BB ENTRY FEE 199-36-6499.04-001-391000	C	BB ENTRY FEE	700.00	N

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057749	01-25-2023	01057	ETC LITE	SUPERINTENDENT	193067	L35234	C	1095 FORMS INVOICE	494.92	N
					199-41-6499.00-701-399000					
057645	01-04-2023	01077	DONALD ISENBURG J	UNDIST. ORGAN.UN	192893	reimburse panel	C	PIG PANELS	280.00	N
					199-51-6319.00-999-399000					
057651	01-04-2023	01108	GRAYSTONE GRAPHIC	HIGH SCHOOL	192739	201243	C	SENIOR T-SHIRTS	1,006.65	N
					865-00-2190.52-001-300000					
057769	01-25-2023	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	192959	BB ENTRY FEE	C	BB ENTRY FEE	500.00	N
					199-36-6499.04-001-391000					
057669	01-04-2023	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	192883		C	REPAIR STEM VALVE/VAL	10.45	N
					199-34-6249.00-999-399000					
057768	01-25-2023	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	192991	4170066371	C	REPLACE TIRES/ BUS 15-1	168.95	N
					199-34-6249.00-999-399000					
								Vendor 01202 Total:	179.40	
057774	01-25-2023	01251	CARD SERVICE CENT	HIGH SCHOOL	192989		C	MEMBERSHIP DUE	50.00	N
					199-11-6219.00-001-311000					
				UNDIST. ORGAN.UN	193023		C	WEBSITE FEE	1.00	N
					199-11-6399.20-999-399000					
				UNDIST. ORGAN.UN	192982		C	TECH SUPPLIES	799.15	N
					199-11-6399.20-999-399000					
				HIGH SCHOOL	192726		C	STAFF/LUNCH	135.82	N
					199-23-6411.88-001-399000					
				HIGH SCHOOL	192814		C	BAND CONVENETION REG	140.00	N
					199-36-6411.75-001-399000					
				HIGH SCHOOL	192789		C	BB MEALS/BLUE RIDGE	77.00	N
					199-36-6412.00-001-391000					
				HIGH SCHOOL	192791		C	BB MEALS	34.35	N
					199-36-6412.00-001-391000					
				HIGH SCHOOL	192790		C	BB MEALS	79.43	N
					199-36-6412.00-001-391000					
				HIGH SCHOOL	192951		C	BB MEALS	231.12	N
					199-36-6412.00-001-391000					
				HIGH SCHOOL	192877		C	BOYS BB/MEALS	143.46	N
					199-36-6412.00-001-391000					
				SCHOOL BOARD	192912		C	BOARD ROOM SUPPLIES	105.30	N
					199-41-6399.00-702-399000					
				SUPERINTENDENT	192998		C	SCHOOL TO WATCH/TRIP	20.27	N
					199-41-6411.00-701-399000					
				UNDIST. ORGAN.UN	192761		C	SRO OFFICER CELL	32.63	N
					199-52-6219.00-999-399000					
				HIGH SCHOOL	192787		C	STAFF INCENTIVE	66.46	N
					480-36-6499.00-001-399000					
				HIGH SCHOOL	192770		C	BETA SUPPLIES	289.50	N
					865-00-2190.49-001-300000					
				MIDDLE SCHOOL	192983		C	JR BETA/HOTEL	318.84	N
					865-00-2190.49-041-300000					
								Check 057774 Total:	2,524.33	
								Vendor 01251 Total:	2,524.33	
057709	01-12-2023	01301	PARIS JR COLLEGE	HIGH SCHOOL	192886	FALL TUITION	C	FALL TUITION	540.00	N
					199-11-6229.00-001-331000					

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057643	01-04-2023	01367	DATAMAX	ELEMENTARY SCH	192891	2149631	C	COPIER OVERAGES	137.15	N
					199-23-6239.00-101-399000					
057742	01-25-2023	01367	DATAMAX	ELEMENTARY SCH	193065	2166552	C	COPIER OVERAGES	93.35	N
					199-23-6249.00-101-399090					
								Vendor 01367 Total:	230.50	
057705	01-12-2023	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210670		C	NON FOOD INVOICE	403.06	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210670		C	MS FOOD INVOICE	5,200.74	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210670		C	HS FOOD INVOICE	1,529.79	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210670		C	ELEM FOOD INVOICE	8,557.82	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210670		C	MS NON FOOD INVOICE	572.99	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	210670		C	HS NON FOOD INVOICE	11,362.10	N
					240-35-6342.00-999-399000					
								Check 057705 Total:	27,626.50	
								Vendor 01368 Total:	27,626.50	
057733	01-25-2023	01463	BROWNSBORO ISD	HIGH SCHOOL	192955	BB ENTRY	C	BB ENTRY FEE	450.00	N
					199-36-6499.04-001-391000					
057729	01-25-2023	01555	AMY BAXTER	SUPERINTENDENT	193075		C	MAKE/ARRANGED MEAT B	91.76	N
					865-00-2190.59-701-300000					
057757	01-25-2023	01761	LEONARD ISD	HIGH SCHOOL	192957	BB ENTRY FEE	C	BB ENTRY FEE	375.00	N
					199-36-6499.04-001-391000					
057760	01-25-2023	01803	MINEOLA ISD	HIGH SCHOOL	192958	BB ENTRY FEE	C	BB ENTRY FEE	400.00	N
					199-36-6499.04-001-391000					
057683	01-12-2023	01852	4G VETERINARY CARE	HIGH SCHOOL	192929		C	HEALTH PAPERS	40.00	N
					865-00-2190.42-001-300000					
057718	01-12-2023	01933	TJM PROMOS INC	MIDDLE SCHOOL	192835	30459	C	BETA	621.00	N
					865-00-2190.49-041-300000					
057765	01-25-2023	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	193069	3030988279	C	BUS REPAIR/ONSITE	825.10	N
					199-34-6249.00-999-399000					
057672	01-04-2023	02189	TEXAS HIGH SCHOOL	HIGH SCHOOL	192851	MEMBERSHIP	C	POWERLIFT MEMBERSHIP	100.00	N
					199-36-6499.05-001-391000					
057693	01-12-2023	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	191892	303006/303006-1	C	SUPPLIES	3,090.68	N
					199-51-6319.00-999-399000					
057746	01-25-2023	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	193017	321096	C	INSTALL/EXIT DEVICES/C	565.50	N
					199-51-6249.00-999-399000					
057707	01-12-2023	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	192482	0364-361312	C	LIC PLATE SCREWS	8.58	N
					199-34-6319.00-999-399000					
057764	01-25-2023	02668	RICOH USA, INC	HIGH SCHOOL	193053	5066336422	C	DEC/JAN. COPIER MAINT	1,125.00	N
					199-23-6249.00-001-399090					
				MIDDLE SCHOOL	193053	5066557368	C	DEC/JAN. COPIER MAINT	1,125.00	N
					199-23-6249.00-041-399090					
								Check 057764 Total:	2,250.00	
								Vendor 02668 Total:	2,250.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057685	01-12-2023	02679	AMAZON	ELEMENTARY SCH	192533		C	DEVELOPMENTAL SELF C	23.99	N
					199-11-6219.00-101-323000					
				UNDIST. ORGAN.UN	192681		C	SUPPLIES	5,525.26	N
					199-11-6397.20-999-311000					
				UNDIST. ORGAN.UN	192765		C	EXCHANGE - WILL RECEIV	1,271.82	N
					199-11-6397.20-999-311000					
				HIGH SCHOOL	192596		C	ACT PREP GUIDES	68.77	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	192591		C	HALL PASSES	108.25	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	192686		C	CLASSROOM SUPPLIES	350.68	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL			M	RETURN	-69.85	N
					199-11-6399.00-001-311000					
				MIDDLE SCHOOL	192566		C	UIL	94.23	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192684		C	UIL SUPPLIES	26.78	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192567		C	6th grade ELAR	79.99	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192705		C	PO Created by Req: 812498	357.21	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192707		C	HOUSE GMAES	32.99	N
					199-11-6399.00-041-321000					
				ELEMENTARY SCH	192569		C	INK FOR PRINTER	98.67	N
					199-11-6399.00-101-311000					
				UNDIST. ORGAN.UN			M	RETURN	-39.46	N
					199-11-6399.20-999-399000					
				HIGH SCHOOL	192628		C	BAND SUPPLIES	527.17	N
					199-11-6399.75-001-311000					
				HIGH SCHOOL			M	RETURN	-71.97	N
					199-11-6399.75-001-311000					
				MIDDLE SCHOOL	192705		C	PO Created by Req: 812498	131.74	N
					199-23-6399.00-041-399000					
				ELEMENTARY SCH	192747		C	SUPPLIES	51.38	N
					199-23-6399.00-101-399000					
				ELEMENTARY SCH	192571		C	IOCKDOWN MAGNETIC ST	137.99	N
					199-23-6399.00-101-399000					
				MIDDLE SCHOOL	192529		C	Testing	9.48	N
					199-31-6339.00-041-399000					
				MIDDLE SCHOOL	192711		C	STAAR TESTING	37.92	N
					199-31-6339.00-041-399000					
				MIDDLE SCHOOL	192514		C	Testing	223.32	N
					199-31-6339.00-041-399000					
				UNDIST. ORGAN.UN	192638		C	OFFICE SUPPLIES	72.70	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	192326		C	PARTS/SUPPLIES	87.82	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	192764		C	OFFICE SUPPLIES	328.13	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	192696		C	BUS BARN SUPPLIES	345.72	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	192617		C	MAGNETS/SIGN HOLDERS	87.46	N
					199-36-6399.21-999-391000					

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				BUSINESS OFFICE	192643		C	BLOWER MOTOR	9.99	N
					199-41-6399.00-750-399000					
				BUSINESS OFFICE	192581		C	CANON INK	139.83	N
					199-41-6399.00-750-399000					
				SUPERINTENDENT	192639		C	TEACHER 200 START/K EL	290.91	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	192554		C	MAINTE SUPPLIES	59.10	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192706		C	RADIATOR HEATER	59.36	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192643		C	BLOWER MOTOR	257.46	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192642		C	WALL BABY CHANGING	668.76	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192743		C	STUDENT LUNCH WRISTB	142.95	N
					240-35-6299.00-999-399000					
				UNDIST. ORGAN.UN	192742		C	CAFE SUPPLIES	346.65	N
					240-35-6342.00-999-399000					
				MIDDLE SCHOOL	192704		C	6th grade math	89.83	N
					483-36-6399.00-041-399000					
				MIDDLE SCHOOL	192707		C	HOUSE GMAES	55.88	N
					483-36-6399.00-041-399000					
				MIDDLE SCHOOL	192527		C	Math 6th grade	35.96	N
					483-36-6399.00-041-399000					
				ELEMENTARY SCH	192443		C	12 DAYS OF CHRISTMAS	89.49	N
					484-36-6399.00-101-399000					
				ELEMENTARY SCH	192522		C	STAFF CHRISTMAS	573.44	N
					484-36-6399.00-101-399000					
				MIDDLE SCHOOL	192648		C	STAFF	506.88	N
					865-00-2190.59-041-300000					
								Check 057685 Total:	13,224.68	
057728	01-25-2023	02679	AMAZON	UNDIST. ORGAN.UN	192681		C	SUPPLIES	386.97	N
					199-11-6397.20-999-311000					
				UNDIST. ORGAN.UN			M	REFUND/KEYBOARD APPL	-1,009.01	N
					199-11-6397.20-999-311000					
				HIGH SCHOOL	192904		C	COPY PAPER	1,309.20	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	192769		C	LOCKDOWN MAGNETS	137.99	N
					199-11-6399.00-001-311000					
				HIGH SCHOOL	191984		C	CLASS ITEMS	220.50	N
					199-11-6399.00-001-322000					
				MIDDLE SCHOOL	192936		C	7th grade science	41.82	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192904		C	COPY PAPER	2,618.40	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192935		C	6th grade math	147.52	N
					199-11-6399.00-041-311000					
				MIDDLE SCHOOL	192854		C	BOOKS/ CLASSROOM	239.70	N
					199-11-6399.00-041-311000					
				ELEMENTARY SCH	192904		C	COPY PAPER	2,617.40	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	192869		C	SUPPLIES	1,130.70	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	192716		C	INSTRUCTIONAL	407.83	N
					199-11-6399.00-101-311000					

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				ELEMENTARY SCH	192868		C	SPED SUPPLIES	151.35	N
					199-11-6399.00-101-323000					
				HIGH SCHOOL	192842		C	LIBRARY BOOKS/MAZE	95.70	N
					199-12-6329.00-001-399000					
				ELEMENTARY SCH	192866		C	NOVEL STUDY	101.80	N
					199-12-6329.00-101-399000					
				UNDIST. ORGAN.UN	192771		C	BUS BARN SUPPLIES	93.97	N
					199-34-6319.00-999-399000					
				SUPERINTENDENT	192786		C	SUPPLIES/BADGE REELS	43.47	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	192780		C	200 TEACHER AWARD/LEF	70.47	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	192777		C	200 TEACHER AWARD	206.87	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	192781		C	OPEN/CLOSE WINDOW SI	27.20	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192816		C	CAFE PEST CONTROL	146.94	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	192743		C	STUDENT LUNCH WRISTB	257.31	N
					240-35-6299.00-999-399000					
				UNDIST. ORGAN.UN	192849		C	64 QTR LATCH BOXES	172.10	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	192850		C	CAFE FLOOR MATS	354.13	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	192898		C	55 GAL TRASH CAN LINER	1,199.70	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	192848		C	ELEM/WRIST BANDS	131.78	N
					240-35-6342.00-999-399000					
				HIGH SCHOOL	192994		C	CATCHER EQUIPMENT	459.95	N
					865-00-2190.64-001-300000					
								Check 057728 Total:	11,761.76	
								Vendor 02679 Total:	24,986.44	
057744	01-25-2023	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	193019		C	ELECTRIC SERVICE/COLL	315.27	N
					199-51-6259.73-999-399000					
057145	01-12-2023	02799	GREAT WOLF LODGE	MIDDLE SCHOOL	192168		D	LOST	-318.84	N
					865-00-2190.49-041-300000					
057719	01-12-2023	02799	GREAT WOLF LODGE	MIDDLE SCHOOL	192962	ZYANTAS	C	PO Created by Req: 812758	2,505.94	N
					865-00-2190.49-041-300000					
								Vendor 02799 Total:	2,187.10	
057741	01-25-2023	03001	DAN STOCK	HIGH SCHOOL	210680	VB EDGEWOOD	C	VB OFFICIAL/EDGEWOOD	145.00	N
					199-36-6219.00-001-391000					
057666	01-04-2023	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	192847		C	TRASH REMOVAL SERVIC	1,037.40	N
					199-51-6249.00-999-399000					
057674	01-04-2023	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	192859	11059	C	LAWN MAINTNE SERVICES	2,520.00	N
					199-51-6249.00-999-399000					
057689	01-12-2023	03193	BROTHERS PRODUCE	UNDIST. ORGAN.UN	210668		C	MS PRODUCE FOOD	1,188.35	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210668		C	ELEM PRODUCE FOOD	1,262.45	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210668		C	HS PRODUCE FOOD	505.75	N
					240-35-6341.00-999-399000					
								Check 057689 Total:	2,956.55	

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								Vendor 03193 Total:	2,956.55	
057641	01-04-2023	04097	CIRCLE C INK	HIGH SCHOOL	192856	10280	C	BASKETBALL TEES	2,107.00	N
					481-36-6399.00-001-391000					
057777	01-26-2023	04098	SHANNON WILHITE	SUPERINTENDENT	210686		C	TASA MIDWINTER CONF	467.50	N
					199-41-6411.00-701-399000					
057657	01-04-2023	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	192895	MAG1000039205	C	MEMBERSHIP DUES	255.00	N
					865-00-2190.49-041-300000					
057658	01-04-2023	05008	NATIONAL BETA CLUB	HIGH SCHOOL	192863	STX0029-23103	C	BETA CONVENTION REGI	580.00	N
					865-00-2190.49-001-300000					
								Vendor 05008 Total:	835.00	
057675	01-04-2023	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	192882	5501	C	REPLACE/LIGHTS/AG SHO	4,542.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192881	5499	C	ELEM/INSTALL OUTDOOR	7,226.60	N
					199-51-6249.00-999-399000					
								Check 057675 Total:	11,768.60	
057773	01-25-2023	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	193021	5519	C	AG SHOP/BAND HALL REP	2,825.00	N
					199-51-6249.00-999-399000					
								Vendor 05111 Total:	14,593.60	
057671	01-04-2023	05191	TEXAS H S POWERLIF	HIGH SCHOOL	192852	MEMBERSHIP	C	POWERLIFT MEMBERSHIP	75.00	N
					199-36-6495.00-001-391000					
057763	01-25-2023	05203	QUINLAN ISD	HIGH SCHOOL	192979	202301	C	1ST SEMESTER READING	13,735.78	N
					199-93-6492.00-001-322000					
057670	01-04-2023	05284	TEXAS FCCLA	HIGH SCHOOL	192830	0940002	C	LEADERSHIP CONFEREN	431.00	N
					865-00-2190.46-001-300000					
057650	01-04-2023	05325	GERMBLAST	UNDIST. ORGAN.UN	192880	45235	C	GERMBLAST SANITIZE/AL	5,037.87	N
					199-51-6249.00-999-399000					
057708	01-12-2023	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210669		C	HS/FOOD INVOICE	610.64	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210669		C	MS/FOOD INVOICE	470.17	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	210669		C	ELEM/FOOD INVOICE	1,218.55	N
					240-35-6342.00-999-399000					
								Check 057708 Total:	2,299.36	
								Vendor 13630 Total:	2,299.36	
057751	01-25-2023	13653	GENTRY FINANCIAL G	SUPERINTENDENT	193066	JAN. BILL	C	JAN. EMPLOYEE LIFE INVOI	122.20	N
					199-41-6499.00-701-399000					
057721	01-23-2023	13664	GARY SORRELLS	SUPERINTENDENT	193037		C	REIMBURSE FINGERPRIN	49.26	N
					199-41-6499.00-701-399000					
057750	01-25-2023	13664	GARY SORRELLS	SUPERINTENDENT	210685	MEALS	C	FT WORTH CHAPARONE/	150.00	N
					199-41-6411.00-701-399000					
								Vendor 13664 Total:	199.26	
057706	01-12-2023	13699	NASP ARCHERY EQUI	HIGH SCHOOL	192253	274332	C	ARCHERY EQUIPMENT	822.50	N
					199-11-6399.00-001-311000					
				MIDDLE SCHOOL	192253	274332	C	ARCHERY EQUIPMENT	822.50	N
					199-11-6399.00-041-311000					
								Check 057706 Total:	1,645.00	
								Vendor 13699 Total:	1,645.00	

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057665	01-04-2023	13732	RON CLARK ACADEMY	MIDDLE SCHOOL	192176		C	student house shirts	2,300.00	N
					483-36-6399.00-041-399000					
057711	01-12-2023	13732	RON CLARK ACADEMY	MIDDLE SCHOOL	192926	37350	C	SHIPPING LEFT OFF PO/S	287.92	N
					483-36-6399.00-041-399000					
								Vendor 13732 Total:	2,587.92	
057772	01-25-2023	13791	TREERING CORPORAT	HIGH SCHOOL	193040	220913-2022	C	SENIOR YERBOOK SALES	142.38	N
					865-00-2190.44-001-300000					
057696	01-12-2023	13799	EWELL EDUCATIONAL	HIGH SCHOOL	192930	0476-2023-1	C	CONTEST ENTRY/SCAN S	420.00	N
					865-00-2190.42-001-300000					
057759	01-25-2023	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	193013	2859	C	REPLACE GAS VALVE/ELE	1,400.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192984	2856	C	REPLACE HEAT EXCHANG	4,500.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192985	2858	C	REPLACE HEAT EXCHANG	4,500.00	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	192986	2857	C	REPLACE HEAT EXCHANG	4,500.00	N
					199-51-6249.00-999-399000					
								Check 057759 Total:	14,900.00	
								Vendor 13800 Total:	14,900.00	
057697	01-12-2023	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	192953	0074968	C	REPAIRS FLOOR MACHIN	537.00	N
					199-51-6249.00-999-399000					
057714	01-12-2023	13860	SIMPLIFIED SCHOOL S	SUPERINTENDENT	192927	1093	C	DEC/COOP SERVICES	2,000.00	N
					199-41-6219.00-701-399000					
				HUNT COUNTY COO	192927	1092	C	DEC/COOP SERVICES	1,423.93	N
					459-41-6219.00-751-399000					
								Check 057714 Total:	3,423.93	
								Vendor 13860 Total:	3,423.93	
057761	01-25-2023	13997	PAYTON HOLLAND	HIGH SCHOOL	210683	MEALS	C	FT WORTH STOCK SHOW	150.00	N
					199-36-6411.39-001-399000					
057688	01-12-2023	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210665	GRAND SALINE	C	BB OFFICIAL/GRAND SALI	165.00	N
					199-36-6219.00-001-391000					
				HIGH SCHOOL	210666	RAINS	C	BB OFFICIAL/RAINS	195.00	N
					199-36-6219.00-001-391000					
								Check 057688 Total:	360.00	
057731	01-25-2023	14009	BRADLEY WILLIAMS	HIGH SCHOOL	210677	CHISUM	C	BB OFFICIAL/CHISUM	240.00	N
					199-36-6219.00-001-391000					
				HIGH SCHOOL	210681	RAINS	C	BB OFFICIAL/RAINS	185.00	N
					199-36-6219.00-001-391000					
								Check 057731 Total:	425.00	
								Vendor 14009 Total:	785.00	
057754	01-25-2023	14013	JAKE HUTCHINS	HIGH SCHOOL	210673	RAINS	C	BB OFFICIAL/RAINS	165.00	N
					199-36-6219.00-001-391000					
057663	01-04-2023	14014	RICHARD BROWN	HIGH SCHOOL	210659	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	240.00	N
					199-36-6219.00-001-391000					
057767	01-25-2023	14032	SHANE HELMS	HIGH SCHOOL	210679	CHISUM	C	BB OFFICIAL/CHISUM	240.00	N
					199-36-6219.00-001-391000					
057647	01-04-2023	14044	ELLERY WATSON	HIGH SCHOOL	210660	EDGEWOOD	C	BB OFFICIAL/EDGEWOOD	240.00	N
					199-36-6219.00-001-391000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057748	01-25-2023	14044	ELLERY WATSON	HIGH SCHOOL	210678	CHISUM 199-36-6219.00-001-391000	C	BB OFFICIAL/CHISUM	240.00	N
Vendor 14044 Total:									480.00	
057710	01-12-2023	14055	POWELL LAW GROUP,	SUPERINTENDENT	192928	8855 199-41-6211.00-701-399000	C	DEC ATTORNEY SERVICE	3,272.25	N
057635	01-04-2023	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	192105	dumpster walls 199-51-6249.00-999-399000	C	DUMPSTER ENCLOSURE/	11,200.00	N
057727	01-25-2023	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	193043	EMERGENCY 199-51-6299.00-999-399000	C	FREEZE REPAIRS	13,200.00	N
Vendor 14066 Total:									24,400.00	
057703	01-12-2023	14080	JASON HORN	HIGH SCHOOL	210664	GRAND SALINE 199-36-6219.00-001-391000	C	B OFFICIAL/GRAND SALIN	165.00	N
057755	01-25-2023	14080	JASON HORN	HIGH SCHOOL	210675	COMMERCE 199-36-6219.00-001-391000	C	BB OFFICIAL/COMMERCE	195.00	N
Vendor 14080 Total:									360.00	
057640	01-04-2023	14081	CHARLES E FAULKS S	HIGH SCHOOL	210661	EDGEWOOD 199-36-6219.00-001-391000	C	BB OFFICIAL/EDGEWOOD	240.00	N
057734	01-25-2023	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	192997	8306/8331 199-51-6249.00-999-399000	C	LOCKSMITH SERVICES	662.48	N
057680	01-10-2023	14099	ANCHOR PLUMBING	UNDIST. ORGAN.UN	192934	003007 199-51-6249.00-999-399000	C	INSTALL GAS LINES/HEAT	2,775.00	N
				UNDIST. ORGAN.UN	192932	003058 199-51-6499.99-999-399000	C	REPAIR WATER LEAK/FRO	1,065.00	N
Check 057680 Total:									3,840.00	
057730	01-25-2023	14099	ANCHOR PLUMBING	UNDIST. ORGAN.UN	192978	003076 199-51-6299.00-999-399000	C	INSTALL/REPIAR/FREEZE	450.00	N
Vendor 14099 Total:									4,290.00	
057690	01-12-2023	14152	CALIFORNIA LEAGUE	MIDDLE SCHOOL	192841	NF23-WILHITE 199-23-6411.00-041-399000	C	NATIONAL SCHOOLS TO	296.18	N
				MIDDLE SCHOOL	192841	NF23-WILHITE 199-23-6499.00-041-399000	C	NATIONAL SCHOOLS TO	82.82	N
Check 057690 Total:									379.00	
Vendor 14152 Total:									379.00	
057725	01-23-2023	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	193024	DEC PAY 199-51-6249.00-999-399000	C	DEC/MAINTE HELPER	50.00	N
057699	01-12-2023	14183	GREGG RISNER	HIGH SCHOOL	210663	GRAN SALINE 199-36-6219.00-001-391000	C	BB OFFICIAL/GRAND SALI	165.00	N
057679	01-10-2023	14202	HARBOR FREIGHT	UNDIST. ORGAN.UN	192921	428 PIECE TOOL 199-34-6319.00-999-399000	C	428/TOOL SET	419.99	N
022043	01-25-2023	14215	DYNAMIC ENGINEERIN	HIGH SCHOOL	193072	00009286 699-81-6639.00-001-399000	C	DENSITY TESTING/COMP	5,130.20	N
057659	01-04-2023	14218	ONWARD LEARNING	ELEMENTARY SCH	192853	1346 199-11-6219.00-101-323000	C	SHARE SERVICES	595.02	N
057654	01-04-2023	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	192622	2260 199-51-6319.00-999-399000	C	10 YRDS WASH GRAVEL/E	900.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057720	01-23-2023	14282	DONALD STEWART	UNDIST. ORGAN.UN	193044	DEC/JAN PAY 199-51-6249.00-999-399000	C	DEC/JAN/PAY	624.00	N
057664	01-04-2023	14325	RICK TIDWELL	HUNT COUNTY COO	192887	DEC SERVICES 459-41-6219.00-751-399000	C	DEC HUNT COOP SERVIC	6,616.82	N
022040	01-10-2023	14326	CLEVE CLARK	HIGH SCHOOL	192845	SEPT/OCT/NOV/D 699-81-6639.00-001-399000	C	CONSULTING SERVICES	2,667.50	N
022042	01-25-2023	14326	CLEVE CLARK	HIGH SCHOOL	193046	CORRECT HOURS 699-81-6639.00-001-399000	C	CONSULT SERVICES	4,097.50	N
Vendor 14326 Total:									6,765.00	
057649	01-04-2023	14364	FRONTLINE EDUCATIO	ELEMENTARY SCH	192308	11725 199-11-6219.00-101-311000	C	CONNECT TO TEST HOUN	400.00	N
057673	01-04-2023	14365	TEXAS STAR EQUIPME	UNDIST. ORGAN.UN	192672	2182 199-51-6249.00-999-399000	C	RENTAL/SCISSOR LIFT	425.00	N
057722	01-23-2023	14367	JACOB MCCLANAHAN	UNDIST. ORGAN.UN	193025	DEC PAY 199-51-6249.00-999-399000	C	DEC/MAINTE HELPER	40.00	N
057724	01-23-2023	14379	NANCY RODRIGUEZ	UNDIST. ORGAN.UN	193028	JAN/ SUB PAY 240-35-6249.00-999-399000	C	JAN/SUB CAFE PAY	135.00	N
057634	01-04-2023	14384	AIRCO GASES SOUTH	HIGH SCHOOL	192858	3069280 199-11-6399.39-001-322000	C	DIFFUSER, THREAD ON	23.41	N
				HIGH SCHOOL	192860	3068698 199-11-6399.39-001-322000	C	STEEL SPOOL/WIRING	317.05	N
				HIGH SCHOOL	192890	3070503 199-11-6399.39-001-322000	C	OXYGEN BOTTLE RENTAL	187.36	N
Check 057634 Total:									527.82	
057684	01-12-2023	14384	AIRCO GASES SOUTH	HIGH SCHOOL	192933	3070817 199-11-6399.39-001-322000	C	CLEAR LENS SAFETY GLA	133.85	N
Vendor 14384 Total:									661.67	
057735	01-25-2023	14385	CANON FINANCIAL SE	HIGH SCHOOL	192407	29852033 199-11-6249.00-001-311090	C	OCT 2022 COPIER MAINTE	581.46	N
057668	01-04-2023	14393	SIRCHIE ACQUISITION	UNDIST. ORGAN.UN	192884	0571194 199-52-6399.00-999-399000	C	BACK ORDER/ELECTRO B	71.85	N
057704	01-12-2023	14394	JEFF TODOROFF	HIGH SCHOOL	210667	RAINS 199-36-6219.00-001-391000	C	BB OFFICIAL/RAINS	195.00	N
057756	01-25-2023	14394	JEFF TODOROFF	HIGH SCHOOL	210676	COMMERCE 199-36-6219.00-001-391000	C	BB OFFICIAL/COMMERCE	195.00	N
Vendor 14394 Total:									390.00	
057653	01-04-2023	14395	IMAGINE LEARNING	HIGH SCHOOL	192573	913412 199-11-6299.88-001-323000	C	HS DIGI LIBRARY 6-12 LIC	31,650.00	N
057678	01-04-2023	14417	WALKER QUALITY SER	UNDIST. ORGAN.UN	192888	10415 240-35-6299.00-999-399000	C	DEC. CAFE CONSULT SER	2,845.13	N
057717	01-12-2023	14436	D SQUARED PRINTING	MIDDLE SCHOOL	192836	D21008 865-00-2190.49-041-300000	C	BETA Shirts	1,845.00	N
057636	01-04-2023	14437	AMANDA WHITE	HIGH SCHOOL	192832	865-00-2190.46-001-300000	C	REIMBURSE ADVISOR DU	17.00	N
				HIGH SCHOOL	192833	865-00-2190.46-001-300000	C	REIMBURSE FOR VET RE	33.55	N
Check 057636 Total:									50.55	
Vendor 14437 Total:									50.55	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057633	01-04-2023	14438	ACTIVE INTERNET TE	UNDIST. ORGAN.UN	192889	046160 199-11-6219.20-999-311000	C	TEACHER/PARENT COMM	1,050.00	N
057661	01-04-2023	14439	POTTS GAS CO. INC	UNDIST. ORGAN.UN	192855	303833 199-51-6249.00-999-399000	C	PROPANE/PIG BARN	1,284.33	N
057713	01-12-2023	14440	SANDRA DODSON RO	ELEMENTARY SCH	192913	1249 199-11-6219.00-101-323000	C	EVALUATION SERVICES	4,312.50	N
057747	01-25-2023	14443	ECTOR ISD	HIGH SCHOOL	192960	BB ENTRY FEE 199-36-6499.04-001-391000	C	BB ENTRY FEE	300.00	N
057726	01-23-2023	14446	SHAWN CLINE	UNDIST. ORGAN.UN	193030	PAINT 199-51-6249.00-999-399000	C	PAINT TECH OFFICE	882.00	N
057723	01-23-2023	14447	JEAN DAVIDSON	UNDIST. ORGAN.UN	193029	DEC/JAN PAY 240-35-6249.00-999-399000	C	DEC/JAN SUB CAFE PAY	382.50	N
057753	01-25-2023	14448	HOLTEN PEMBERTON	HIGH SCHOOL	210682	MEALS 199-36-6411.39-001-399000	C	FT WORTH STOCK SHOW/	150.00	N
057737	01-25-2023	14449	CHRIS STURNS	HIGH SCHOOL	210672	RAINS 199-36-6219.00-001-391000	C	BB OFFICIAL/RAINS	240.00	N
057732	01-25-2023	14450	BRANDON PETERSEN	HIGH SCHOOL	210674	RAINS 199-36-6219.00-001-391000	C	BB OFFICIAL/RAINS	165.00	N
Grand Total:									357,220.17	

End of Report

**LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END JANUARY 2023**

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 3,074,114	1,638,546	1,194,492	3,518,168
Debt Service	2,093,462	569,409	0	2,662,871
TURF REPLACEMENT FUNDS	50,003	0	0	50,003
CAPITAL PROJECTS - BOND	1,669,056	71	17,470	1,651,657
TOTAL CHECKING ACCOUNTS	\$ 5,217,579	2,207,955	1,194,492	6,231,042
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 77,183	279	0	77,462
Texpool (I & S)	4,797	18	0	4,815
American Nat'l Bank CD'S	2,300,594	0	0	2,300,594
Inwood Nat'l Bank CD	213,846	179	0	214,025
Inwood Nat'l Bank CD (I&S)	42,793	0	0	42,793
TURF REPLACEMENT CD	250,252	252	0	250,504
CAPITAL PROJECTS - CD#1	25,088,511	21,662		25,110,173
CAPITAL PROJECTS - CD #2	0	0	0	0
TOTAL TIME DEPOSITS	\$ 27,977,976	22,390	0	28,000,366
TOTAL ALL FUNDS	\$ 33,195,555	2,230,345	1,194,492	34,231,407
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 33,195,555	2,230,345	1,194,492	34,231,407

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 ISD
2022 - 2023 BUDGET**

GENERAL OPERATING FUND
FUND 199 - General Operating

REVENUES:		(BEFORE)	(AFTER)	AMEND #1	AMEND #2				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES	Dec-22					
5700	Local / Intermediate Revenue	\$ 3,350,000	\$ 3,350,000	\$ 1,000,000	\$ -	\$ -		\$ -	\$ -
5800	State Program Revenue	7,900,000	7,900,000						
5900	Federal Program Revenue	250,000	250,000						
TOTAL		\$ 11,500,000	\$ 12,500,000	\$ 1,000,000	\$ -	\$ -		\$ -	\$ -

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #1	REALLOCATION	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO	Dec-22	Jan-23				
11	Instruction	\$ 6,287,632	\$ 6,402,389	500,000.00	(385,243.00)				
12	Instructional Resources & Media	186,899	260,399		73,500.00				
13	Instructional Staff Development	13,000	7,000		(6,000.00)				
21	Instructional Administration	38,000	144,000		106,000.00				
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	879,517	420,000.00	(263,060.00)				
35	Food Service	100,000	220,000		120,000.00				
36	Cocurricular / Extracurricular	564,695	544,802		(19,893.00)				
41	General Admistration	658,650	955,650		297,000.00				
51	Facilities Maintenance & Operations	1,105,282	1,185,282	80,000.00					
52	Security & Monitoring Services	40,000	235,000		195,000.00				
53	Data Processing	109,400	18,784		(90,616.00)				
61	Community Services	26,688	-		(26,688.00)				
71	Debt Services	165,000	165,000						
93	Shared Service Arrangement	184,500	184,500						
99	Other Intergovernmental Charges	70,000	70,000						
TOTAL		\$ 11,500,000	\$ 12,500,000	1,000,000.00	0.00	0.00	0.00	0.00	0.00

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					
TOTAL		\$ 710,000	\$ 710,000	0.00	0.00	0.00	0.00	0.00

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

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	-	-					
TOTAL		\$ 2,199,642	\$ 2,199,642	0.00	0.00	0.00	0.00	0.00

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

Special Meeting

Monday, January 16, 2023 5:00 PM

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

Orville Gentry: Present
Nikki Haynes: Absent
Donald Isenberg: Absent
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 5:00 PM.

2. Opening Prayer & Pledges

Discussion: Orville Gentry gave the opening prayer.

3. Forum for community input

Discussion: No community input was provided.

4. Deliberation and possible action to

determine/select a procurement method for the LOISD Administration Building Repairs Project.

Action(s):

I move that we adopt and approve the resolution determining the delivery for the LOISD Administration Building Repairs Project and selecting job order contracting as the procurement method for the project. This motion, made by Justin Ramm and seconded by Chris Moore, Passed.

Voting Detail:

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

Jeremy
McClanahan: Yea

Chris Moore: Yea

Clint Patterson: Yea

Justin Ramm: Yea

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

5. Deliberation and possible action to select a job order contractor for the LOISD Administration Building Repairs Project.

Discussion: This item was combined with item number 6 due to the fact that there is only one

contractor interested and eligible.

6. Deliberation and possible action(s) delegating authority to the Superintendent concerning the LOISD Administration Building Repairs Project.

Action(s):

I move that we adopt and approve the resolution selecting All Star Exteriors as the job order contractor for the LOISD Administration Building Repairs Project and delegating authority to the Superintendent. This motion, made by Justin Ramm and seconded by Clint Patterson, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

7. Deliberation and possible action to determine the prevailing wage rate for the LOISD Administration Building Repairs Project.

Action(s):

I move that we adopt and approve the resolution determining the prevailing wage rate for the LOISD Administration Building Repairs Project. This motion, made by Justin Ramm and seconded by Jeremy McClanahan, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

8. Executive Session

Discussion: The board did not need to enter into an executive session.

8.1. 551.072 Discuss purchase, exchange, lease, or value of real property.

8.2. 551.071 Private consultation with the board's attorney

9. Adjournment

Discussion: This meeting was adjourned at 5:09

PM.

Board Secretary

Regular Meeting

Monday, January 23, 2023 6:00 PM

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

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

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at 6:00 PM.

2. Opening Prayer & Pledges

Discussion: Jeremy McClanahan 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 Jeremy McClanahan and seconded by Donald Isenberg, 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

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

5. Board Appreciation Recognition

Discussion: Student and employee representatives presented the board members with gifts to show their appreciation.

6. **Honor band students for achievements and preview band student solos.**

Discussion: Nikki Thomas, Zacc Shoaff, Adam Garrido and Aiden Hall were recognized for their achievements at the Region, Area, and State competitions.

The Board took a brief recess at 6:17 PM

7. **Administrative Team Reports**

Discussion: The board returned from recess at 6:22 PM

Mr. Compton gave a high school report.

Dr. Wilhite gave a middle school report.

Mrs. Whitehead gave an elementary school report.

Mr. Smith gave a College Street Campus report.

Mrs. Luhn gave a Federal/Special Programs report.

Coach Turner gave an athletics report.

Mr. Shepherd gave a maintenance/operations report.

Mr. Sorrells gave a Food Service report.

8. **Discuss scheduling Team of 8 Training.**

Discussion: The Team of 8 Training will be held on February 13th at 6:00 PM.

9. **Clarify language on the motion made in the August 1, 2022 board meeting establishing the Lone Oak ISD Police Department.**

Action(s):

I make a motion that we establish the Lone Oak ISD Police Department. This motion, made by Donald Isenberg and seconded by Chris Moore, 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

10. **Discuss and possibly approve the results from the December safety audit.**

Discussion: Officer Northcutt discussed the Districtwide Intruder Detection Audit report findings and, more specifically, the classroom door audit that recently took place. All staff and substitutes were trained on January 2nd on proper procedures for interior school doors and executed the lockdown drill very well.

11. **Repost Typographical Correction: Call May 6, 2023 Board Election to elect (2) 3 year at-large terms.**

Discussion: This item was TABLED.

12. **Public hearing to discuss 2021-2022 Texas**

Academic Performance Report

Discussion: Presented by Dr. Bortz.

13. **Introduction to Tango Flight CTE Program for LOISD**

Discussion: Presented by Mrs. Carter. Beginning in the 2023-2024 school year, freshmen will have the opportunity to build an airplane that will eventually take flight. This program could lead to college and/or career opportunities.

https://www.canva.com/design/DAFYI78fX5w/DL1E-cse-UQV8MetEwo2ww/view?utm_content=DAFYI78fX5w&utm_campaign=designshare&utm_medium=link&utm_source=publishsharelink

14. **Discuss future plans for Church Street property and possible upgrades.**

Discussion: This item was moved to after Executive Session.

The board entered into executive session at 7:23 PM

15. **Executive Session**

15.1. 551.074 Discuss personnel or to hear complaints against personnel

15.2. 551.071 Private consultation with the board's attorney.

15.3. 551.072 Discussing purchase, exchange, lease, or value of real property.

16. **Discuss and Consider Superintendent Janee Carter Appraisal and Contract**

Action(s):

Motion to extend Superintendent Carter's contract by one year to a total of three at a salary of \$145,000 a year. This motion, made by Donald Isenberg 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: The board returned to open session at 9:36 PM

17. **Adjournment**

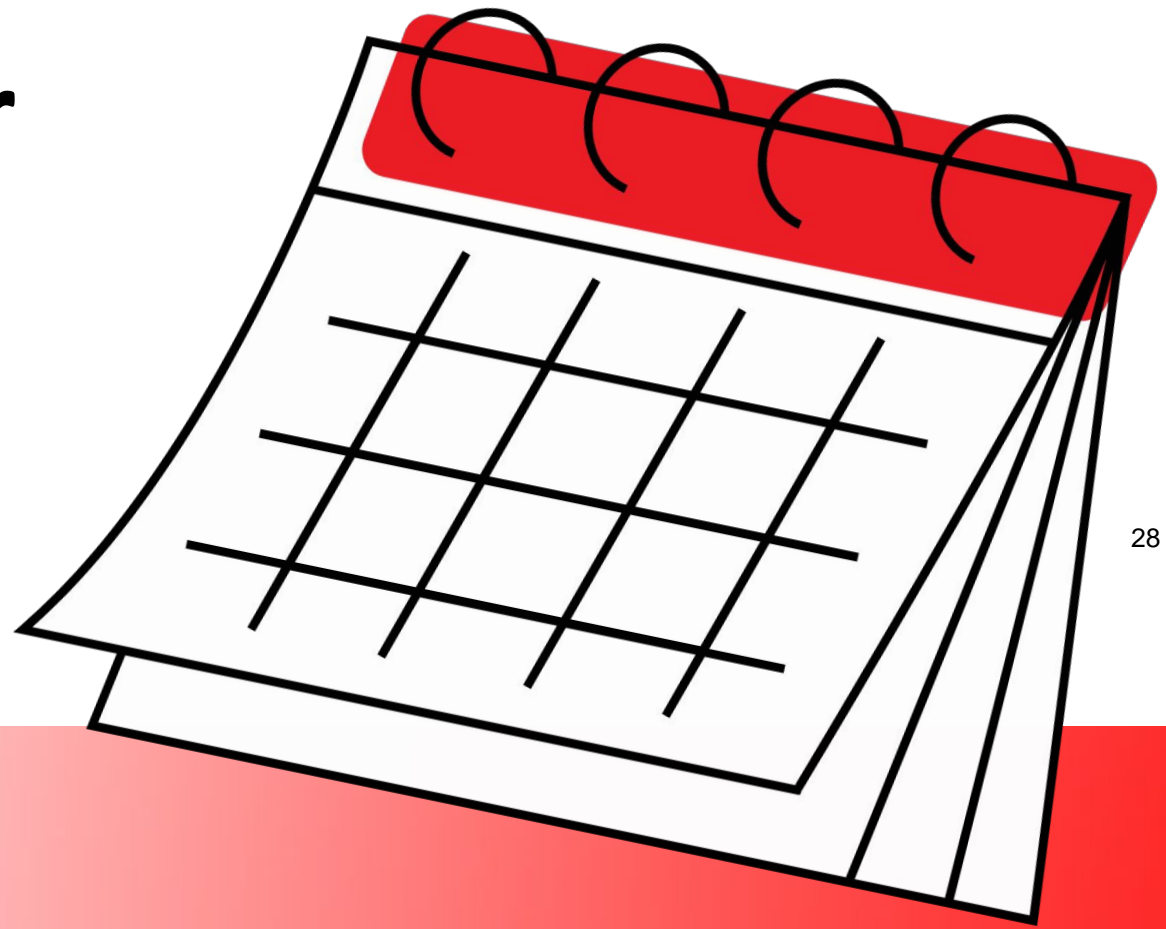
Discussion: The board adjourned at 9:37 PM.

Board Secretary

Academic Calendar

2023-2024 School Year

February 20, 2023



Considerations

- The Texas Education Agency requires 75,600 instructional minutes for the school year.
- Spring Break alignment with Paris Junior College.
- Five professional development days after the start of school to count for 2,100 instructional minutes.
- Recommendations and input from the Superintendent Advisory Committee and Academic Calendar Committee.



Timeline and Process

- Early January
 - Requested feedback and input from Superintendent Advisory Committee
- Late January
 - Developed 3 draft calendars and received input and considerations from the Academic Calendar Committee
- Early February
 - Finalized 3 draft calendars and sent for district vote

30



The 3 Drafts

Option 1:

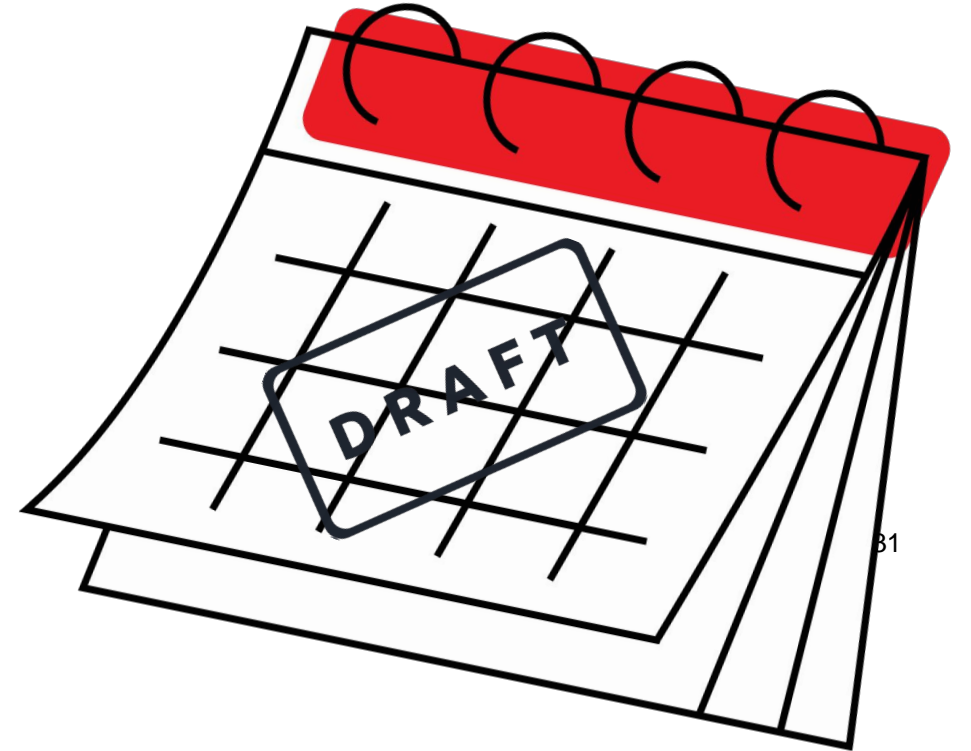
- Similar to the current calendar.
- Starts August 8th.
- Out prior Memorial Day.
- Has early release before Winter break and last day of school.

Option 2:

- Starts August 8th.
- Out prior to Memorial Day.
- No early releases.
- Has an extended weekend in October connected to Columbus Day.

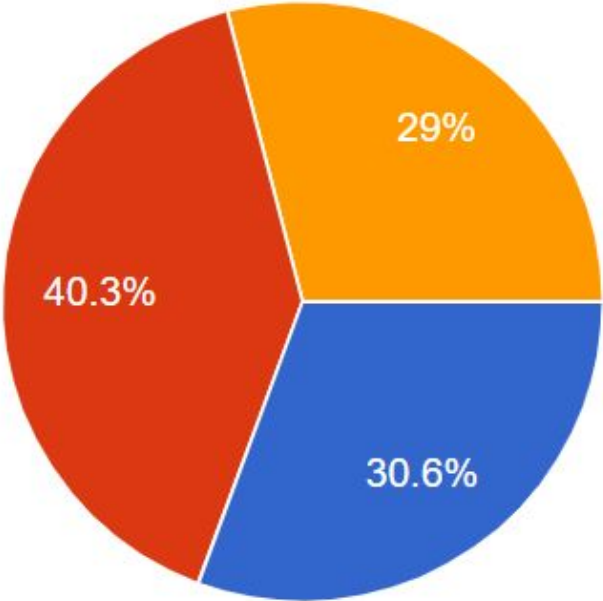
Option 3:

- Starts August 8th.
- Out after Memorial Day.
- No early releases.
- Has a full week for a Fall break in October connected to Columbus Day.



District Voting Results

124 responses



- Option 1
- Option 2
- Option 3





ANY QUESTIONS

