

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 April 17, 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. Review budget amendments

5. Consent Agenda
 1. Monthly Check Register 3
 2. Finance/Investment Report 18
 3. Budget Amendments/Reallocation 20
 4. Minutes from previous meeting 22
 5. TEKS Certification Form 24
6. Annual Announcement on Continuing Education of Board Members
7. Administrative Team Reports
8. Discuss and possibly approve fencing upgrades required to meet the state safety and security requirements. 48
9. Discuss and update a proposed lease agreement for the 2023-2024 TAAC (Teacher Appreciation Childcare Center)
10. Discuss school board attendance options for the Summer Leadership Institute
11. Discuss and possibly change two paraprofessional vacant positions to professional teaching positions to allow for the increase in district enrollment for the 2023-2024 school year.
12. Conduct Level Three Grievance Appeal
13. Executive Session
 1. Discuss personnel or to hear complaints against personnel - Tex Govt. § 551.074

2. Consultation with attorney regarding confidential matters - Tex. Govt. Code § 551.071
3. Possible deliberation concerning Level III appeal - Tex Govt. Code § 551.074
14. Possible action on Level Three Grievance Appeal
15. Adjournment

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

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

For the Board of Trustees

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057959	03-01-2023	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	193376		C	GAS SERVICES	4,001.49	N
					199-51-6259.74-999-399000					
058001	03-09-2023	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	193422		C	PHONE SERVICES	841.76	N
					199-51-6259.72-999-399000					
057972	03-09-2023	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	193365		C	WATER SERVICES	1,725.16	N
					199-51-6259.71-999-399000					
057985	03-09-2023	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	193437	208119/208120	C	FUEL/DIESEL INVOICE	2,575.83	N
					199-34-6319.00-999-399000					
058092	03-24-2023	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	193540	210021	C	DIESEL INVOICE	2,638.58	N
					199-34-6311.00-999-399000					
								Vendor 00021 Total:	5,214.41	
057986	03-09-2023	00025	EDUCATION SERVICE	MIDDLE SCHOOL	192433	012148	C	Conference	50.00	N
					199-31-6411.00-041-399000					
058053	03-22-2023	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	193491	012330	C	BUS TRAINING /20 HOURS	140.00	N
					199-34-6499.00-999-399000					
								Vendor 00025 Total:	190.00	
058055	03-22-2023	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	193459	545763/546002	C	REPAIR KIT/PLUMBING SU	420.79	N
					199-51-6319.00-999-399000					
058120	03-30-2023	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	193371	546385	C	VACUUM BREAKER	59.95	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	193418	546553	C	134A FREON/UNITS	762.00	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	193487	546971	C	WATER HEATER/MS	566.79	N
					199-51-6319.00-999-399000					
								Check 058120 Total:	1,388.74	
								Vendor 00040 Total:	1,809.53	
058002	03-09-2023	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	193310		C	LED BULBS/CYCLINDER C	24.02	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193133		C	OIL/FILTERS	82.10	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193201		C	WIPER BLADES/VAN	8.34	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193177		C	TRANS DIPSTICK TOOL	44.72	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193292		C	CAP/STRAP/OIL	49.95	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193247		C	SOLENOID/ PART	109.42	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193284		C	TOW STRAP/CAP/JACK	693.65	N
					199-34-6319.00-999-399000					
								Check 058002 Total:	1,012.20	
								Vendor 00063 Total:	1,012.20	
058006	03-09-2023	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210726	712510	C	DISH MACHINE CHEMICAL	821.31	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	193325	714469	C	CAFE/DISHMACHINE CHE	341.75	N
					240-35-6342.00-999-399000					
								Check 058006 Total:	1,163.06	
								Vendor 00069 Total:	1,163.06	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
058104	03-24-2023	00094	PITNEY BOWES	BUSINESS OFFICE	193527	3317249726 199-41-6399.PS-750-399000	C	POSTAGE MACHINE INVOI	150.45	N
058028	03-09-2023	00112	TEXAS ASSOC OF SCH	SUPERINTENDENT	192396	151546 199-41-6495.00-701-399000	C	TASA MEMEBRSHIP DUES	541.00	N
058034	03-09-2023	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	193334	45728 199-51-6249.00-999-399000	C	ROTO ROOT/COLLEGE ST	325.00	N
031420	03-14-2023	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	4.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	6.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	11.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	26.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	36.00	N
				UNDIST. ORGAN.UN	210736	753-41-6499.00-999-399000	D	WORKER COMP	41.00	N
								Check 031420 Total:	130.00	
								Vendor 00141 Total:	130.00	
058041	03-09-2023	00160	QUILL CORPORATION	ELEMENTARY SCH	193441	29028492 199-11-6397.00-101-311000	C	16 X 4 DRY ERASE BOARD	832.49	N
				ELEMENTARY SCH		199-11-6397.00-101-311000	M	DAMAGE WHITEBOARD	-782.49	N
				ELEMENTARY SCH	192286	29836442 199-11-6399.00-101-311000	C	48 X 72 ACTIVITY TABLE	408.35	N
				ELEMENTARY SCH		199-11-6399.00-101-311000	M	DAMAGE WHITE BOARD	-50.00	N
				UNDIST. ORGAN.UN	193058	199-51-6319.00-999-399000	C	CUSTODIAL SUPPLIES	2,428.86	N
				UNDIST. ORGAN.UN		199-51-6319.00-999-399000	M	DAMAGED	-28.99	N
				UNDIST. ORGAN.UN		199-51-6319.00-999-399000	M	DAMAGED	-159.96	N
								Check 058041 Total:	2,648.26	
								Vendor 00160 Total:	2,648.26	
058038	03-09-2023	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	193372	284638 199-51-6319.00-999-399000	C	TUNE UP KIT/BLADE SET	169.98	N
058082	03-22-2023	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	193454	284832 199-51-6249.00-999-399000	C	REPAIRS PRESSURE WAS	185.81	N
				UNDIST. ORGAN.UN	193455	284639 199-51-6249.00-999-399000	C	RE[AIRS/ZERO TURN MO	368.88	N
					4			Check 058082 Total:	554.69	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
058113	03-24-2023	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	193508	284886 199-51-6249.00-999-399000	C	MOWER MAINT	208.40	N
Vendor 00178 Total:									933.07	
058118	03-30-2023	00181	FOLLETT CONTENT S	ELEMENTARY SCH	192947	603423/603423F 199-12-6329.00-101-399000	C	ELEM BOOK ORDER	458.25	N
058000	03-09-2023	00206	HUNT COUNTY APPRA TAX OFFICE		193406	2ND QTR PYMT 199-99-6213.00-703-399000	C	2ND QTR TAX PYMT	24,904.00	N
058123	03-30-2023	00247	LANA'S HOUSE OF FL	MIDDLE SCHOOL	193314	9386 865-00-2190.59-041-300000	C	Flowers	50.00	N
058128	03-30-2023	00262	WAL-MART INC.	HIGH SCHOOL	193240	199-11-6399.00-001-323000	C	SPED SUPPLIES	258.23	N
				MIDDLE SCHOOL	193282	199-11-6399.00-041-311000	C	SCIENCE LABS	18.32	N
				HIGH SCHOOL	193321	199-11-6499.88-001-323000	C	STUDENT COMPLETE	110.84	N
				UNDIST. ORGAN.UN	193335	240-35-6342.00-999-399000	C	CAFE TOTE/STORAGE	55.68	N
				MIDDLE SCHOOL	193382	865-00-2190.49-041-300000	C	Beta Dinner 3-2-23	153.40	N
				MIDDLE SCHOOL		865-00-2190.49-041-300000	M	RETURN ITEMS	-84.64	N
Check 058128 Total:									511.83	
Vendor 00262 Total:									511.83	
058125	03-30-2023	00271	NORTHEAST TX CHILD	ELEMENTARY SCH	192918	ADMISSION 199-11-6411.00-101-311000	C	PREK FIELD TRIP	12.00	N
				ELEMENTARY SCH	192918	ADMISSION 199-11-6412.00-101-311000	C	PREK FIELD TRIP	240.00	N
Check 058125 Total:									252.00	
Vendor 00271 Total:									252.00	
058044	03-22-2023	00275	ALAN FIELDS	HIGH SCHOOL	210735	SULPHUR BLUFF 199-36-6219.00-001-391000	C	SB OFFICIAL/SULPHUR BL	95.00	N
058071	03-22-2023	00299	PEARSON	ELEMENTARY SCH	193070	21479964 199-11-6219.00-101-311000	C	NNAT3 ONLINE LINCENSE/	900.00	N
058010	03-09-2023	00301	LOWE'S	MIDDLE SCHOOL	193186	199-11-6399.00-041-321000	C	Robotics	110.58	N
057975	03-09-2023	00382	COUNTRY FLOWERS &	HIGH SCHOOL	193395	013327/SCOTT 865-00-2190.59-001-300000	C	FLOWERS/C SCOTT/HUSB	154.95	N
058012	03-09-2023	00384	MIKE PARKER	UNDIST. ORGAN.UN	193350	security 199-52-6219.00-999-391000	C	BASKETBALL SECURITY	250.00	N
058081	03-22-2023	00387	VEX ROBOTICS	MIDDLE SCHOOL	193108	641790 490-11-6399.00-041-311099	C	228-755 VIX IQ CLASSRM	2,499.00	N
058078	03-22-2023	00472	TASBO	BUSINESS OFFICE	193461	396116/396097 199-41-6411.00-750-399000	C	CERTIFICATION CLASSES	280.00	N
058048	03-22-2023	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	193460	117474/117467 199-34-6249.00-999-399000	C	BUS STATE INSPECTIONS	14.00	N

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058018	03-09-2023	00515	PEDDLER'S PIZZA	ELEMENTARY SCH	193386	ELEM PIZZA 865-00-2190.59-101-300000	C	PIZZA FOR STAFF(OPEN H	220.00	N
057998	03-09-2023	00542	HOOTEN'S	HIGH SCHOOL	193155	199-11-6399.39-001-322000	C	6FT 8 INCH METAL	85.48	N
				HIGH SCHOOL	193315	2302-077812 199-11-6399.39-001-322000	C	CAP/HANDLE/CASTERS/	124.24	N
				HIGH SCHOOL	193413	2302-069744 199-11-6399.39-001-322000	C	SQUARE TUBING	428.40	N
				HIGH SCHOOL		199-11-6399.39-001-322000	M	RETURN/CREDIT/FFA	-27.20	N
				UNDIST. ORGAN.UN	193233	199-34-6319.00-999-399000	C	SPRAYER/DEF/WASHERS/	426.09	N
				UNDIST. ORGAN.UN	193286	199-51-6319.00-999-399000	C	4WAY CONVERTER	9.19	N
				UNDIST. ORGAN.UN	193197	199-51-6319.00-999-399000	C	2IN PIN/NO PARKING	16.77	N
				UNDIST. ORGAN.UN	193152	199-51-6319.00-999-399000	C	ADHESIVE/ROLLER	46.97	N
				UNDIST. ORGAN.UN	193344	199-51-6319.00-999-399000	C	PLUMBING SUPPLIES	198.16	N
				UNDIST. ORGAN.UN	193153	199-51-6319.00-999-399000	C	BOX/TAPE/SQUEEGEE/EX	225.56	N
				UNDIST. ORGAN.UN	193303	199-51-6319.00-999-399000	C	PLUMBING SUPPLIES	363.85	N
				HIGH SCHOOL	193413	2302-069744 865-00-2190.42-001-300000	C	SQUARE TUBING	568.80	N
								Check 057998 Total:	2,466.31	
								Vendor 00542 Total:	2,466.31	
058005	03-09-2023	00550	JOEL GIBSON	UNDIST. ORGAN.UN	193351	SECURITY 199-52-6219.00-999-391000	C	BASKEBALL SECURITY	125.00	N
058105	03-24-2023	00591	QUITMAN ISD	HIGH SCHOOL	193503	BASEBALL ENTRY 199-36-6499.07-001-391000	C	BASEBALL ENTRY	385.00	N
057988	03-09-2023	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	193405	199-51-6259.73-999-399000	C	ELECTRIC SERVICES	18,948.24	N
058011	03-09-2023	00673	MCKAY MUSIC	MIDDLE SCHOOL	193373	m516862 199-11-6399.75-041-311000	C	CLARINET SERVICES	198.00	N
057966	03-09-2023	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	193398	199-51-6259.71-999-399000	C	WATER SERVICES	1,193.97	N
058095	03-24-2023	00704	GRAND SALINE ISD	HIGH SCHOOL	193510	GOLF ENTRY 199-36-6499.11-001-391000	C	GOLD ENTRY	350.00	N
058022	03-09-2023	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	193038	62102590 199-11-6399.00-001-321000	C	NEW DIANA COMP REG	340.00	N
057983	03-09-2023	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	193347	1-158756 199-34-6249.00-999-399000	C	CAMRY INSPECTION	7.00	N
				UNDIST. ORGAN.UN	193361	1-158823 199-34-6249.00-999-399000	C	AG TRUCK/INSPECTION	7.00	N
								Check 057983 Total:	14.00	
								Vendor 00746 Total:	14.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
058103	03-24-2023	00765	MUSIC & ARTS/ GUITA	HIGH SCHOOL	193443	36601889/2710	C	PERCUSSION EQUIPMENT	1,795.02	N
					199-11-6397.75-001-399000					
058124	03-30-2023	00765	MUSIC & ARTS/ GUITA	HIGH SCHOOL	193264		C	MISC BAND SUPPLIES	3,600.81	N
					199-11-6397.75-001-399000					
								Vendor 00765 Total:	5,395.83	
057971	03-09-2023	00795	CHISUM BAND BOOST	HIGH SCHOOL	193394		C	HONOR BAND ENTRY	180.00	N
					865-00-2190.61-001-300000					
058094	03-24-2023	00862	EDGEWOOD ISD	HIGH SCHOOL	193509	GOLF ENTRY	C	GOLF ENTRY	330.00	N
					199-36-6499.11-001-391000					
057967	03-09-2023	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	193346	238283/238289	C	BUS PARTS	377.90	N
					199-34-6319.00-999-399000					
058122	03-30-2023	01064	IMAGE MAKER 4U	HIGH SCHOOL	193577	85723	C	LOCKER TAGS	739.00	N
					481-36-6399.00-001-391000					
057994	03-09-2023	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	193358	211624	C	ALARM SERVICES 3/1-5/31	1,454.85	N
					199-51-6249.00-999-399000					
058115	03-30-2023	01100	COMMERCE ISD	HIGH SCHOOL	193580	SB ENTRY	C	SOFTBALL TOURNEY FEE	300.00	N
					199-36-6499.00-001-391000					
058026	03-09-2023	01202	SOUTHERN TIRE MAR	UNDIST. ORGAN.UN	193309	4170068163	C	BUS 12-1 CHANGE OUT TI	1,676.56	N
					199-34-6249.00-999-399000					
058025	03-09-2023	01241	SNAP PHOTO BOOTH	HIGH SCHOOL	193387	PROM BOOTH	C	PROM PHOTO BOOTH	700.00	N
					865-00-2190.52-001-300000					
058112	03-24-2023	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	193256		C	LOISD.NET WEB RENEWA	1.00	N
					199-11-6399.20-999-399000					
				UNDIST. ORGAN.UN	193257		C	LOISD.NET WEB RENEW/5	55.00	N
					199-11-6399.20-999-399000					
				HIGH SCHOOL	193393		C	FCCLA MEMBER MEAL	105.25	N
					199-11-6412.00-001-322000					
				HIGH SCHOOL	193211		C	SPED INCENTIVE LUNCH	55.95	N
					199-11-6412.00-001-323000					
				HIGH SCHOOL	193322		C	STUDENT MEAL	33.96	N
					199-11-6499.88-001-323000					
				ELEMENTARY SCH	192968		C	DATA WALL	63.86	N
					199-23-6399.00-101-399000					
				HIGH SCHOOL	193391		C	SUPPLIES FOR TUTORING	7.09	N
					199-31-6399.00-001-399000					
				HIGH SCHOOL	193392		C	TUTORING STUDENTS FO	19.50	N
					199-31-6399.00-001-399000					
				UNDIST. ORGAN.UN	193360		C	BUS REGISTRATIONS	38.00	N
					199-34-6249.00-999-399000					
				HIGH SCHOOL	193159		C	NEVER MISS A SIGN/LICE	174.95	N
					199-36-6399.07-001-391000					
				HIGH SCHOOL	193416		C	HOTEL/GAS/BB STATE TO	518.76	N
					199-36-6411.00-001-391000					
				HIGH SCHOOL	193473		C	DIESEL/HOUSTON SHOW	123.55	N
					199-36-6411.39-001-399000					
				HIGH SCHOOL	193090		C	TMEA MUSIC CONV HOTE	884.50	N
					199-36-6411.75-001-399000					
				HIGH SCHOOL	193300		C	BB PLAYOFF MEALS	80.01	N
					199-36-6412.00-001-391000					
				HIGH SCHOOL	193534		C	FOOD/TENNIS MEALS	50.17	N
					199-36-6412.00-001-391000					

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				HIGH SCHOOL	193299		C	STUDENT MEALS	141.00	N
					199-36-6412.00-001-391000					
				UNDIST. ORGAN.UN	193402		C	REGIONAL POWERLIFT M	49.87	N
					199-36-6412.00-999-391000					
				HIGH SCHOOL	193090		C	TMEA MUSIC CONV HOTE	203.54	N
					199-36-6412.75-001-399000					
				HIGH SCHOOL	193231		C	OFFICIAL DRINKS	22.12	N
					199-36-6499.00-001-391000					
				SUPERINTENDENT	193278		C	BOARD/ADMIN SUPPLIES	48.25	N
					199-41-6399.00-701-399000					
				SCHOOL BOARD	193278		C	BOARD/ADMIN SUPPLIES	46.10	N
					199-41-6399.00-702-399000					
				SUPERINTENDENT	193188		C	CONF HOTEL	1,117.92	N
					199-41-6411.00-701-399000					
				SUPERINTENDENT	193471		C	FINGERPRINT/R LOZANO	98.50	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	193277		C	PIZZA BOARD/MEET	99.91	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	193472		C	MONTHLY HOT SPOT	275.00	N
					199-41-6499.00-701-399000					
				SUPERINTENDENT	193252		C	MONTHLY HOT SPOT INV	275.00	N
					199-41-6499.00-701-399000					
				UNDIST. ORGAN.UN	193470		C	SRO OFFICIER CELL	32.63	N
					199-52-6219.00-999-399000					
				HIGH SCHOOL	192965		C	HOTEL-BETA CONVENTIO	895.80	N
					865-00-2190.49-001-300000					
				MIDDLE SCHOOL	193268		C	Food for Beta	209.70	N
					865-00-2190.49-041-300000					
				MIDDLE SCHOOL	193180		C	CAREER DAY TEACHER F	74.42	N
					865-00-2190.59-041-300000					
								Check 058112 Total:	5,801.31	
								Vendor 01251 Total:	5,801.31	
058067	03-22-2023	01301	PARIS JR COLLEGE	HIGH SCHOOL	193451		C	SPRING TUITION FEE	540.00	N
					199-11-6229.00-001-331000					
058073	03-22-2023	01350	RAINS ISD	HIGH SCHOOL	193485	TRACK ENTRY/MS	C	TRACK ENTRY FEES	400.00	N
					199-36-6499.00-001-391000					
058074	03-22-2023	01350	RAINS ISD	HIGH SCHOOL	193486	TRACK ENTRY	C	TRACK ENTRY	725.00	N
					199-36-6499.00-001-391000					
058106	03-24-2023	01350	RAINS ISD	HIGH SCHOOL	193511	GOLF ENTRY	C	GOLF ENTRY	350.00	N
					199-36-6499.11-001-391000					
								Vendor 01350 Total:	1,475.00	
057978	03-09-2023	01367	DATAMAX	HIGH SCHOOL	193332	2189004	C	COPIER MAINTEN OVERAG	271.08	N
					199-23-6239.00-001-399000					
058008	03-09-2023	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210728		C	FOOD INVOICE/HS	8,927.21	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210728		C	FOOD INVOICE/MS	3,648.70	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210728		C	FOOD INVOICE/ELEM	14,702.75	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210728		C	NON FOOD INVOICE/MS	689.18	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	210728		C	NON FOOD INVOICE/HS	732.31	N
					240-35-6342.00-999-399000					

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				UNDIST. ORGAN.UN	210728		C	NON FOOD INVOICE/ELEM	838.37	N
					240-35-6342.00-999-399000					
								Check 058008 Total:	29,538.52	
								Vendor 01368 Total:	29,538.52	
058089	03-24-2023	01439	CHARLES JONES	HIGH SCHOOL	210739	SAM RAYBURN	C	BASEBALL OFFICIAL/SAM	110.00	N
					199-36-6219.00-001-391000					
057976	03-09-2023	01514	CROSSROAD COMMU	UNDIST. ORGAN.UN	193420	13127	C	PORTABLE ADD ON/POLIC	60.00	N
					199-51-6249.00-999-399000					
058126	03-30-2023	01816	RAINS COUNTY APPR	TAX OFFICE	193575	2ND QTR BILL	C	2ND QTR APPR FEE	821.71	N
					199-99-6213.00-703-399000					
058086	03-24-2023	01852	4G VETERINARY CARE	HIGH SCHOOL	193532		C	HEALTH CERTIFICATES	40.00	N
					865-00-2190.42-001-300000					
058088	03-24-2023	01891	CELEBRATION STATIO	HIGH SCHOOL	193499	ADMISSION	C	SENIOR TRIP	1,624.36	N
					865-00-2190.58-001-300000					
058116	03-30-2023	01895	DISCOVERY SCIENCE	ELEMENTARY SCH	193518	ADMISSION	C	FIRST GRADE FIELD TRIP	241.00	N
					199-11-6412.00-101-311000					
				ELEMENTARY SCH	193518	ADMISSION	C	FIRST GRADE FIELD TRIP	455.00	N
					199-31-6411.00-101-399000					
								Check 058116 Total:	696.00	
								Vendor 01895 Total:	696.00	
057963	03-09-2023	01968	ATWOODS	HIGH SCHOOL	193349		C	CHAIN/PLATE/TUB/PAINT	174.88	N
					199-11-6399.39-001-322000					
058023	03-09-2023	01980	RUSH BUS CENTER	UNDIST. ORGAN.UN	193411	3031544876	C	BUS HOSE ELBOW	178.70	N
					199-34-6319.00-999-399000					
057969	03-09-2023	02013	CHICK-FIL-A	HIGH SCHOOL	193333		C	SOFTBALL MEALS	136.29	N
					199-36-6412.00-001-391000					
057970	03-09-2023	02013	CHICK-FIL-A	MIDDLE SCHOOL	193385		C	6th grade Science	76.25	N
					199-11-6499.00-041-311000					
								Vendor 02013 Total:	212.54	
058101	03-24-2023	02058	MARK JOHANNESSEN	HIGH SCHOOL	210742	MT VERNON	C	BASEBALL OFFICIAL/MT V	175.00	N
					199-36-6219.00-001-391000					
058069	03-22-2023	02104	PATTERSON BARBER	HIGH SCHOOL	193457	22300	C	BLADES/OIL	107.28	N
					199-11-6399.39-001-322000					
057974	03-09-2023	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	193243	307142	C	3M 14 X 20 CLEAN/SHINE	80.31	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	193063	306027/306027/1	C	CUSTODIAN CHEMICALS	5,832.20	N
					199-51-6319.00-999-399000					
								Check 057974 Total:	5,912.51	
058090	03-24-2023	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	193440	309464	C	LAUNDRY DETERGENT	332.34	N
					199-51-6319.00-999-399000					
								Vendor 02196 Total:	6,244.85	
057984	03-09-2023	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	193410	339917	C	SURFACE CLOSER/W THR	448.10	N
					199-51-6249.00-999-399000					
058014	03-09-2023	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	193433		C	AG TOLL FEES/SHOW TRA	26.86	N
					199-36-6411.39-001-399000					
				MIDDLE SCHOOL	193397		C	TOLL FEES	31.70	N
					865-00-2190.49-041-300000					
								Check 058014 Total:	58.56	
								Vendor 02394 Total:	58.56	

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058061	03-22-2023	02426	JOHN TOPPINGS	HIGH SCHOOL	210733	EDGEWOOD 199-36-6219.00-001-391000	C	SB OFFICIAL/EDGEWOOD	95.00	N
				HIGH SCHOOL	210732	PRAIRILAND 199-36-6219.00-001-391000	C	SB OFFICIAL/PRAIRIELAN	95.00	N
Check 058061 Total:									190.00	
Vendor 02426 Total:									190.00	
058100	03-24-2023	02450	KYLE BURNS	HIGH SCHOOL	210737	EDGEWOOD 199-36-6219.00-001-391000	C	SB OFFICAL/EDGEWOOD	160.00	N
058087	03-24-2023	02486	CAROLYN WRIGHT	HIGH SCHOOL	193529	RABBITS 865-00-2190.42-001-300000	C	RABBITS/PELLETS/FEED	3,765.00	N
058015	03-09-2023	02604	O'REILLY AUTO PARTS	UNDIST. ORGAN.UN	193343	0364-392365 199-34-6319.00-999-399000	C	BULBS/HEADLIGHT	83.54	N
058084	03-22-2023	02651	YESTERLAND FARM	ELEMENTARY SCH	193182	BALANCE DUE 484-36-6399.00-101-399000	C	K FIELD TRIP	684.00	N
058021	03-09-2023	02668	RICOH USA, INC	HIGH SCHOOL	193340	5066757774 199-11-6249.00-001-311090	C	RICOH COPIER MAINTEN	1,230.94	N
				MIDDLE SCHOOL	193340	5065789626 199-11-6249.00-041-311090	C	RICOH COPIER MAINTEN	1,230.94	N
				ELEMENTARY SCH	193340	5065789626 199-11-6249.00-101-311090	C	RICOH COPIER MAINTEN	1,230.95	N
Check 058021 Total:									3,692.83	
058075	03-22-2023	02668	RICOH USA, INC	HIGH SCHOOL	193458	5066959850 199-23-6239.00-001-399000	C	MAR/COPIER MAINTEN SER	1,125.00	N
Vendor 02668 Total:									4,817.83	
058051	03-22-2023	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	193484	199-51-6259.73-999-399000	C	ELECTRIC SERVICE/COLL	388.30	N
058050	03-22-2023	02735	DEVELL REED	HIGH SCHOOL	193462	DJ/PROM 865-00-2190.53-001-300000	C	PROM DJ	450.00	N
057264	03-08-2023	02823	JIM WESTBROOK	HIGH SCHOOL	210554	CHISUM 199-36-6219.00-001-391000	D	LOST CHECK/RE-ISSUE	-145.00	N
058004	03-09-2023	02823	JIM WESTBROOK	HIGH SCHOOL	210722	CHISUM/RE- 199-36-6219.00-001-391000	C	VB/CHISUM/RE-ISSUE/OC	145.00	N
058060	03-22-2023	02823	JIM WESTBROOK	HIGH SCHOOL	210734	SULPHUR BLUFF 199-36-6219.00-001-391000	C	SB OFFICIAL/SULPHUR BL	85.00	N
Vendor 02823 Total:									85.00	
058093	03-24-2023	02831	EDD HANSON	HIGH SCHOOL	210740	SAM RAYBURN 199-36-6219.00-001-391000	C	BASEBALL OFFICIAL/SAM	110.00	N
057968	03-09-2023	02867	CHEERLEADING COM	MIDDLE SCHOOL	192831	0705819CW 199-36-6399.85-041-391000	C	MS CHEER MEGAPHONES	1,000.00	N
				MIDDLE SCHOOL	192831	0705819CW 865-00-2190.50-041-300000	C	MS CHEER MEGAPHONES	241.22	N
Check 057968 Total:									1,241.22	
Vendor 02867 Total:									1,241.22	
057992	03-09-2023	02880	GREENVILLE CHRYSL	UNDIST. ORGAN.UN	193288	331054 199-34-6249.00-999-399000	C	MINI VAN REPAIRS	3,031.22	N
057960	03-01-2023	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	193375	199-51-6249.00-999-399000	C	TRASH REMOVAL SERVIC	1,447.37	N

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058083	03-22-2023	03082	WORTHINGTON DIREC	ELEMENTARY SCH	193111	398058-LON006 490-11-6399.00-101-311003	C	CHAIRS/TABLES	3,364.45	N
058030	03-09-2023	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	193345	11383 199-51-6249.00-999-399000	C	LAWN MAINTNE SERVICES	2,520.00	N
058108	03-24-2023	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	193541	11542 199-51-6249.00-999-399000	C	LAWN MAINTNE SERVICES	2,520.00	N
Vendor 03155 Total:									5,040.00	
058027	03-09-2023	03191	SPLASH KINGDOM WA	ELEMENTARY SCH	193352	5th gr deposit 199-11-6412.00-101-311000	C	1/2 DEPOSIT	978.00	N
057964	03-09-2023	03193	BROTHERS PRODUCE	UNDIST. ORGAN.UN	210724	240-35-6341.00-999-399000	C	PRODUCE INVOICES/HS	1,199.35	N
				UNDIST. ORGAN.UN	210724	240-35-6341.00-999-399000	C	PRODUCE INVOICES/HS	937.65	N
				UNDIST. ORGAN.UN	210724	240-35-6341.00-999-399000	C	PRODUCE INVOICES/MS	610.75	N
Check 057964 Total:									2,747.75	
Vendor 03193 Total:									2,747.75	
058102	03-24-2023	04032	MICHAEL KIRK	HIGH SCHOOL	210743	GRAND SALINE 199-36-6219.00-001-391000	C	BASEBALL OFFICIAL/GRA	175.00	N
058110	03-24-2023	04051	TODD SHACKELFORD	HIGH SCHOOL	210741	MT. VERNON 199-36-6219.00-001-391000	C	BASEBALL OFFICIAL/MT V	175.00	N
058111	03-24-2023	04065	VAN ALSTYNE ISD	HIGH SCHOOL	193504	BASEBALL ENTRY 199-36-6499.07-001-391000	C	BASEBALL ENTRY	400.00	N
058035	03-09-2023	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	193370	5549 199-51-6249.00-999-399000	C	INTALL LIGHTS/OLD SB FI	3,865.00	N
058052	03-22-2023	05271	ECHO EDUCATION	ELEMENTARY SCH	193447	230504-1 484-36-6412.00-101-399000	C	FINAL PAYMENT 5TH GRA	5,795.00	N
058016	03-09-2023	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210729	240-35-6341.00-999-399000	C	FOOD INVOICE/MS	971.44	N
				UNDIST. ORGAN.UN	210729	240-35-6341.00-999-399000	C	FOOD INVOICE/HS	1,360.59	N
				UNDIST. ORGAN.UN	210729	240-35-6341.00-999-399000	C	FOOD INVOICE/ELEM	2,330.89	N
Check 058016 Total:									4,662.92	
Vendor 13630 Total:									4,662.92	
058039	03-09-2023	13631	WORLD'S FINEST CHO	HIGH SCHOOL	193390	91401578/913999 865-00-2190.46-001-300000	C	FCCLA FUNDRAISER	1,116.00	N
058119	03-30-2023	13653	GENTRY FINANCIAL G	SUPERINTENDENT	193562	MAR. BILL 199-41-6499.00-701-399000	C	MAR/BILLING EMPLOYEE	124.15	N
058058	03-22-2023	13678	IDEAL IMPACT	UNDIST. ORGAN.UN	193481	SMS190025 199-51-6249.00-999-399000	C	GUARANTEE FEE/ENERG	1,743.00	N
058057	03-22-2023	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	193476	20463 199-51-6249.00-999-399000	C	REPLACE FIBER SWITCH/	2,802.50	N
058121	03-30-2023	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	193555	19900 199-51-6249.00-999-399000	C	INSTALL/MONITORS/CAM	7,609.00	N
Vendor 13701 Total:									10,411.50	

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058042	03-09-2023	13775	TARPLEYPREP	HIGH SCHOOL	193439	1220	C	ACT/COURSES	3,000.00	N
					289-11-6399.00-001-311000					
058046	03-22-2023	13778	ALWAYS A WINNER CA	HIGH SCHOOL	193448	1004	C	PROM ACTIVITIES	827.94	N
					865-00-2190.52-001-300000					
				HIGH SCHOOL	193448		C	PROM ACTIVITIES	47.06	N
					865-00-2190.53-001-300000					
								Check 058046 Total:	875.00	
								Vendor 13778 Total:	875.00	
058033	03-09-2023	13791	TREERING CORPORAT	HIGH SCHOOL	193374	220913-2022	C	YEARBOOK INVOICES	1,566.18	N
					865-00-2190.44-001-300000					
058054	03-22-2023	13799	EWELL EDUCATIONAL	HIGH SCHOOL	193493	476-16341	C	WELDING TEAM ENTRY	400.00	N
					865-00-2190.42-001-300000					
057999	03-09-2023	13818	HOPE KING TEACHING	ELEMENTARY SCH	193436	REGISTER	C	REGISTER/GET YOUR TEA	4,792.00	N
					199-11-6411.00-101-311000					
				ELEMENTARY SCH	193436	REGISTER	C	REGISTER/GET YOUR TEA	1,797.00	N
					199-23-6411.00-101-399000					
								Check 057999 Total:	6,589.00	
								Vendor 13818 Total:	6,589.00	
058097	03-24-2023	13857	JANEE CARTER	SUPERINTENDENT	193544		C	REIMBURSE/MEAL/JOB FA	47.48	N
					199-41-6411.00-701-399000					
058024	03-09-2023	13860	SIMPLIFIED SCHOOL S	SUPERINTENDENT	193368	1105	C	FEB. CO-OP SERIVES/FIN	4,900.00	N
					199-41-6219.00-701-399000					
				HUNT COUNTY COO	193368	1104	C	FEB. CO-OP SERIVES/FIN	2,000.00	N
					459-41-6219.00-751-399000					
								Check 058024 Total:	6,900.00	
								Vendor 13860 Total:	6,900.00	
058079	03-22-2023	13867	TEACHERS PAY TEAC	MIDDLE SCHOOL	193445	225796451	C	Testing	92.94	N
					199-31-6339.00-041-399000					
058072	03-22-2023	13907	PRAIRILAND ISD	HIGH SCHOOL	193466	DISTRICT FEES	C	DISTRICT TENNIS FEES	127.69	N
					199-36-6499.00-001-391000					
058098	03-24-2023	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	193507	2975	C	PAINT MS GYM	3,000.00	N
					199-51-6249.00-999-399000					
057993	03-09-2023	13988	GREGORY SPEIR	HIGH SCHOOL	210723	DETROIT	C	SB OFFICIAL/DETROIT	95.00	N
					199-36-6219.00-001-391000					
058056	03-22-2023	13988	GREGORY SPEIR	HIGH SCHOOL	210731	PRAIRIELAND	C	SB OFFICIAL/PRAIRIELAN	95.00	N
					199-36-6219.00-001-391000					
								Vendor 13988 Total:	190.00	
058070	03-22-2023	13997	PAYTON HOLLAND	HIGH SCHOOL	193468	HOUSTON MEALS	C	STOCK SHOW MEALS	335.00	N
					199-36-6411.39-001-399000					
058040	03-09-2023	14055	POWELL LAW GROUP,	SUPERINTENDENT	193366	9251	C	JAN./ATTORNEY SERVICE	3,720.00	N
					199-41-6211.00-701-399000					
058045	03-22-2023	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	193492		C	REPAIR/SHEETROCK/TAP	22,000.00	N
					199-51-6299.00-999-399000					
057965	03-09-2023	14094	C & S LOCKSMITH	UNDIST. ORGAN.UN	193409	8546	C	ROOM LEVER/LATCH GUA	620.25	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	193357	8396	C	ELEM/BATHROOM LEVER	128.99	N
					199-51-6249.00-999-399000					
								Check 057965 Total:	749.24	
								Vendor 14094 Total:	749.24	

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058096	03-24-2023	14103	JAMES HAZZARD	HIGH SCHOOL	210744	GRAND SALINE 199-36-6219.00-001-391000	C	BASEBALL OFFICIAL/GRA	175.00	N
058077	03-22-2023	14126	STEVE WEISS MUSIC	HIGH SCHOOL	193265	1193691.1/11936 199-11-6397.75-001-399000	C	MISC PERCUSSION EQUIP	381.79	N
058107	03-24-2023	14126	STEVE WEISS MUSIC	HIGH SCHOOL	193442	1199063.1 199-11-6397.75-001-399000	C	PERCUSSION EQUIPMENT	1,198.50	N
Vendor 14126 Total:									1,580.29	
058017	03-09-2023	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	193367	REPLACE LOST 199-51-6249.00-999-399000	C	REPLACE CK LOST# 05772	50.00	N
057987	03-09-2023	14164	ERIN BOWERS	HIGH SCHOOL	193434	MEALS 199-36-6412.00-001-391000	C	REIMBURSE/TEAM MEALS	126.29	N
058003	03-09-2023	14175	JADEN LUHN	HIGH SCHOOL	193417	POWERLIFT 199-36-6499.05-001-391000	C	LO POWERLIFT JUDGING	100.00	N
058047	03-22-2023	14196	CADDO CREEK EVENT	HIGH SCHOOL	191446	BALANCE 865-00-2190.58-001-300000	C	PROM INVOICE/DEP	2,100.00	N
022047	03-09-2023	14215	DYNAMIC ENGINEERIN	HIGH SCHOOL	193421	00009361 699-81-6639.00-001-399000	C	SB FIELD /DUGOUT INSPE	270.00	N
				HIGH SCHOOL	193359	00009041 699-81-6639.00-001-399000	C	GEO-TECH SERVICES/HO	13,750.00	N
Check 022047 Total:									14,020.00	
022049	03-24-2023	14215	DYNAMIC ENGINEERIN	HIGH SCHOOL	193537	00009381 699-81-6639.00-001-399000	C	PICKUP/INSPECTION/CYC	4,007.50	N
Vendor 14215 Total:									18,027.50	
058066	03-22-2023	14218	ONWARD LEARNING	ELEMENTARY SCH	193453	1565 199-11-6219.00-101-323000	C	SHARS SHARE SERVICES	841.03	N
057979	03-09-2023	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	193399	ENTRY FEE 199-36-6412.00-999-391000	C	POWERLIFT ENTRY FEE	70.00	N
057980	03-09-2023	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	193400	ENTRY FEE 199-36-6412.00-999-391000	C	POWERLIFT ENTRY FEE	35.00	N
057981	03-09-2023	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	193401	MEALS 199-36-6412.00-999-391000	C	POWERLIFT MEALS	63.00	N
Vendor 14247 Total:									168.00	
057654	03-07-2023	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	192622	2260 199-51-6319.00-999-399000	D	DUPLICATE CK	-900.00	N
058009	03-09-2023	14257	LONE OAK SAND & GR	UNDIST. ORGAN.UN	193435	2333/2334 199-51-6319.00-999-399000	C	ROCK/PARKING/BARN	5,400.00	N
Vendor 14257 Total:									4,500.00	
058117	03-30-2023	14265	EPIC WATERS INDOO	HIGH SCHOOL	193547	ADMISSION 865-00-2190.61-001-300000	C	WATER PARK/CONTEST E	1,163.00	N
022048	03-09-2023	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	193431	 699-81-6639.22-999-399000	C	COMBINED GMP INVOICE/	378,152.25	N
058109	03-24-2023	14283	THE SILVER SPUR RE	SUPERINTENDENT	193528	DEPOSIT 199-41-6499.00-701-399000	C	STAFF FAMILY DAY OUTIN	2,250.00	N
057991	03-09-2023	14313	GAME ONE	HIGH SCHOOL	192938	10035444/45020 199-36-6399.00-001-391000	C	JH TRACK UNIFORMS	1,407.50	N
				HIGH SCHOOL	192965	10045820 199-36-6399.07-001-391000	C	Baseball Hats	1,200.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	193218	10043136/41521	C	SOFTBALL EAR WARMER	2,149.00	N
					482-36-6399.00-001-391000					
								Check 057991 Total:	4,756.50	
								Vendor 14313 Total:	4,756.50	
058020	03-09-2023	14325	RICK TIDWELL	HUNT COUNTY COO	193426	FEB. SERVICES	C	FEB. HUNT COOP SERVIC	8,034.71	N
					459-41-6219.00-751-399000					
022040	03-21-2023	14326	CLEVE CLARK	HIGH SCHOOL	192845	SEPT/OCT/NOV/D	D	VOID/WRONG AMOUNT	-2,667.50	N
					699-81-6639.00-001-399000					
058065	03-22-2023	14379	NANCY RODRIGUEZ	UNDIST. ORGAN.UN	193478	FEB/MARCH CAFE	C	FEB/MAR CAFE/SUB PAY	775.00	N
					240-35-6249.00-999-399000					
058114	03-30-2023	14384	AIRCO GASES SOUTH	HIGH SCHOOL	193557	3074660/3076594	C	OXYGEN BOTTLE RENTAL	384.21	N
					199-11-6399.39-001-322000					
057995	03-09-2023	14392	GT DISTRIBUTORS, IN	UNDIST. ORGAN.UN	192538	13092/10985/129	C	SRO OFFICER UNIFORMS	842.74	N
					199-52-6399.00-999-399000					
058013	03-09-2023	14397	MOTOROLA SOLUTION	UNDIST. ORGAN.UN	192589	8281545916	C	BODY CAMERA//STORAGE	545.00	N
					199-52-6399.00-999-399000					
058037	03-09-2023	14417	WALKER QUALITY SER	UNDIST. ORGAN.UN	193362	10451	C	CAFE CONSULT SERVICE	2,325.63	N
					240-35-6299.00-999-399000					
057962	03-09-2023	14437	AMANDA WHITE	HIGH SCHOOL	193389	CONF/MEALS	C	MEAL REIMBURSEMENT	90.00	N
					199-11-6411.00-001-322000					
058019	03-09-2023	14439	POTTS GAS CO. INC	UNDIST. ORGAN.UN	193396	12976	C	RUN LINES/SET UP/PROP	685.57	N
					199-51-6249.00-999-399000					
058068	03-22-2023	14441	PARKWAY CHEVROLE	UNDIST. ORGAN.UN	192922	PR228263	C	2023 WHITE TAHOE PPV	59,945.47	N
					199-34-6631.00-999-399000					
058029	03-09-2023	14445	TEXAS ISD CHIEFS	UNDIST. ORGAN.UN	192996	TXISDC-01094	C	TSDPCA CONFERENCE R	350.00	N
					199-52-6399.00-999-399000					
058064	03-22-2023	14452	KODO	ELEMENTARY SCH	193120	SI-00038100	C	LIGHT LAB SUPPLIES	2,270.40	N
					490-11-6399.00-101-311006					
058076	03-22-2023	14453	SOAP BOX DERBY	HIGH SCHOOL	193124	21968	C	CAR KIT/W HANDBRAKE	4,984.35	N
					490-11-6399.00-001-311022					
058007	03-09-2023	14458	KLEMENT DISTRIBUTI	UNDIST. ORGAN.UN	210727		C	ICE CREAM INVOICE/HS	718.17	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210727		C	ICE CREAM INVOICE/MS	310.38	N
					240-35-6341.00-999-399000					
				UNDIST. ORGAN.UN	210727		C	ICE CREAM INVOICE/ELE	177.86	N
					240-35-6341.00-999-399000					
								Check 058007 Total:	1,206.41	
								Vendor 14458 Total:	1,206.41	
057977	03-09-2023	14463	DARUE WILSON HEATI	UNDIST. ORGAN.UN	193363	27196	C	REPLACE EVAPORATOR/	3,759.25	N
					199-51-6249.00-999-399000					
				UNDIST. ORGAN.UN	193423	27212	C	REPLACE FAN MOTOR/PA	887.50	N
					199-51-6249.00-999-399000					
								Check 057977 Total:	4,646.75	
058049	03-22-2023	14463	DARUE WILSON HEATI	UNDIST. ORGAN.UN	193482	27231	C	INSTALL DRAIN PAN/AC /A	721.30	N
					199-51-6249.00-999-399000					
					14			Vendor 14463 Total:	5,368.05	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
058127	03-30-2023	14464	TEXAS EDUCATIONAL	HIGH SCHOOL	193570		C	SUMMERFEST REGISTRA	125.00	N
					199-11-6411.00-001-322000					
058062	03-22-2023	14466	K12 PARKING	HIGH SCHOOL	193377	19561	C	PARKING TAGS	221.50	N
					480-36-6399.00-001-399000					
058043	03-21-2023	14468	AMAZON CAPITAL SER	UNDIST. ORGAN.UN	193224		C	SUPPLIES	4,070.89	N
					199-11-6397.20-999-311000					
				UNDIST. ORGAN.UN	193267		C	SUPPLIES	1,994.93	N
					199-11-6397.20-999-311000					
				UNDIST. ORGAN.UN	193238		C	SUPPLIES	399.99	N
					199-11-6397.20-999-311000					
				HIGH SCHOOL	193198		C	SPED CLASS SUPPLIES	182.22	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	193127		C	SPED SUPPLIES	154.45	N
					199-11-6399.00-001-323000					
				HIGH SCHOOL	193091		C	COMPOSITION BOOKS	25.23	N
					199-11-6399.00-001-325000					
				MIDDLE SCHOOL	193185		C	Reading PLUS	93.33	N
					199-11-6399.00-041-323000					
				ELEMENTARY SCH	193272		C	1ST GRA INSTRUCTION M	69.55	N
					199-11-6399.00-101-311000					
				ELEMENTARY SCH	193250		C	TESTING	166.05	N
					199-11-6399.00-101-311000					
				HIGH SCHOOL	193216		C	PRE AP SUPPLEMENTAL	15.99	N
					199-12-6329.00-001-399000					
				MIDDLE SCHOOL	193298		C	READING BOOKS/THE RIV	251.70	N
					199-12-6329.00-041-399000					
				ELEMENTARY SCH	193179		C	TESTING	349.30	N
					199-31-6339.00-101-399000					
				ELEMENTARY SCH	193250		C	TESTING	111.49	N
					199-31-6339.00-101-399000					
				ELEMENTARY SCH	193095		C	ELEMENTARY TESTING	341.88	N
					199-31-6339.00-101-399000					
				UNDIST. ORGAN.UN	193176		C	LETTER TRAY/HOOD PRO	52.43	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193316		C	CHAIRS/WASHER/PENS/N	38.98	N
					199-34-6319.00-999-399000					
				UNDIST. ORGAN.UN	193305		C	FOAM MAT/BRACKETS/HO	192.79	N
					199-34-6319.00-999-399000					
				HIGH SCHOOL	193161		C	BASEBALL TURF SHOES	172.33	N
					199-36-6399.07-001-391000					
				BUSINESS OFFICE			M	CREDIT/WRONG FORMS	-21.58	N
					199-41-6399.00-750-399000					
				UNDIST. ORGAN.UN	193369		C	CUSTODIAN MACHINE PA	939.26	N
					199-51-6319.00-999-399000					
				UNDIST. ORGAN.UN	193220		C	CAFE PRINTER INK	31.49	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN	193273		C	64 QRT PLASTIC TOTES	89.59	N
					240-35-6342.00-999-399000					
				UNDIST. ORGAN.UN			M	BROKEN/CREDIT	-76.99	N
					240-35-6342.00-999-399000					
				HIGH SCHOOL	193125		C	APPLE IPAD 10.2	727.98	N
					490-11-6399.00-001-311014					
				MIDDLE SCHOOL	193279		C	LOCKING METAL CABINET	343.92	N
					490-11-6399.00-041-399000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MIDDLE SCHOOL	193157		C	OAP CLOTHES RACK	139.98	N
					490-11-6399.00-041-399000					
				HIGH SCHOOL	193179		C	TESTING	251.88	N
					865-00-2190.47-001-300000					
				HIGH SCHOOL			M	RETURN PRINTER	-229.99	N
					865-00-2190.47-001-300000					
				HIGH SCHOOL	193146		C	PROM CROWNS	29.57	N
					865-00-2190.53-001-300000					
				HIGH SCHOOL	193228		C	PROM KING CROWN	26.99	N
					865-00-2190.53-001-300000					
								Check 058043 Total:	10,935.63	
								Vendor 14468 Total:	10,935.63	
057996	03-09-2023	14469	GUARDIAN TRAVEL G	HIGH SCHOOL	193324	4325	C	BAND TRIP/CHAPERONE	384.00	N
					199-36-6411.75-001-399000					
058063	03-22-2023	14470	KELLY ALVIS	UNDIST. ORGAN.UN	193479	FEB/MAR	C	FEB/MAR/FOOD SER DIRE	2,730.00	N
					240-35-6249.00-999-399000					
057961	03-09-2023	14471	A2Z RECOGNITION PR	UNDIST. ORGAN.UN	193328	111237	C	SKIRTING FOR STAGE/DIS	176.70	N
					199-11-6499.99-999-399000					
				HIGH SCHOOL	193328	111237	C	SKIRTING FOR STAGE/DIS	100.29	N
					199-23-6499.00-001-399000					
				MIDDLE SCHOOL	193328	111237	C	SKIRTING FOR STAGE/DIS	100.28	N
					199-23-6499.00-041-399000					
				ELEMENTARY SCH	193328	111237	C	SKIRTING FOR STAGE/DIS	100.29	N
					199-23-6499.00-101-399000					
								Check 057961 Total:	477.56	
								Vendor 14471 Total:	477.56	
058080	03-22-2023	14472	THE INTERP STORE	HIGH SCHOOL	193331	360650	C	INTERP BOOK	34.95	N
					199-11-6399.00-001-322000					
058031	03-09-2023	14473	INTERP BOOKS	HIGH SCHOOL	193330	9372	C	BLACK INTERPRETATION	26.80	N
					199-11-6399.00-001-322000					
057950	03-07-2023	14474	DIANE HODGE	HIGH SCHOOL	193355	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193355	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-041-391000					
								Check 057950 Total:	-250.00	
057982	03-09-2023	14474	DIANE HODGE	HIGH SCHOOL	193427	HS CHEER	C	MS/HS CHEER JUDGES	150.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193427	MS CHEER	C	MS/HS CHEER JUDGES	125.00	N
					199-36-6219.85-041-391000					
								Check 057982 Total:	275.00	
								Vendor 14474 Total:	25.00	
057957	03-07-2023	14475	VENESSA LEWIS	HIGH SCHOOL	193354	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193354	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-041-391000					
								Check 057957 Total:	-250.00	
058036	03-09-2023	14475	VENESSA LEWIS	HIGH SCHOOL	193429	HS CHEER	C	MS/HS CHEER JUDGES	150.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193429	MS CHEER	C	MS/HS CHEER JUDGES	125.00	N
					199-36-6219.85-041-391000					
								Check 058036 Total:	275.00	
								Vendor 14475 Total:	25.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
057956	03-07-2023	14476	TIFFANY ALLEN	HIGH SCHOOL	193356	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193356	CHEER JUDGE	D	WRONG AMOUNT	-125.00	N
					199-36-6219.85-041-391000					
Check 057956 Total:									-250.00	
058032	03-09-2023	14476	TIFFANY ALLEN	HIGH SCHOOL	193428	HS CHEER	C	MS/HS CHEER JUDGES	150.00	N
					199-36-6219.85-001-391000					
				MIDDLE SCHOOL	193428	MS CHEER	C	MS/HS CHEER JUDGES	125.00	N
					199-36-6219.85-041-391000					
Check 058032 Total:									275.00	
Vendor 14476 Total:									25.00	
057997	03-09-2023	14477	HARRIS COUNTY TOLL SUPERINTENDENT		193407	012345082895	C	POLICE CAR/TOLL FEES	4.75	N
					199-41-6499.00-701-399000					
057989	03-09-2023	14478	FIRST NATIONAL BAN	BUSINESS OFFICE	192320		C	TASBO CONFERENCE HO	717.34	N
					199-41-6411.00-750-399000					
057990	03-09-2023	14478	FIRST NATIONAL BAN	HIGH SCHOOL	193408		C	SAN ANGELO EXPENSES	613.58	N
					199-36-6412.39-001-399000					
Vendor 14478 Total:									1,330.92	
057973	03-09-2023	14479	CODY CHRISTENBERR	HIGH SCHOOL	210725	REIMBURSE	C	BB STATE TOURNEY MEA	279.20	N
					199-36-6411.00-001-391000					
058091	03-24-2023	14480	DANNY SHAW	HIGH SCHOOL	210738	DETROIT	C	SB OFFICIAL/DETROIT	80.00	N
					199-36-6219.00-001-391000					
				HIGH SCHOOL	210738	MT. VERNON	C	SB OFFICIAL/MT VERNON	80.00	N
					199-36-6219.00-001-391000					
Check 058091 Total:									160.00	
Vendor 14480 Total:									160.00	
058059	03-22-2023	14483	JASON ROBERTS	HIGH SCHOOL	210730	SOFTBALL	C	SB OFFICIAL/	85.00	N
					199-36-6219.00-001-391000					
058099	03-24-2023	14485	JOSEPH DOLES	HIGH SCHOOL	193506	MEALS	C	REIMBURSE/BASEBALL M	91.69	N
					199-36-6412.00-001-391000					
058085	03-24-2023	14488	ALYSSA JOHNSON	UNDIST. ORGAN.UN	193543	equipment	C	SKIDSTEER/DUMP TRAILO	9,000.00	N
					199-51-6397.00-999-399000					
	03-27-2023			UNDIST. ORGAN.UN	193543	equipment	D	DID NOT GET ITEMS	-9,000.00	N
					199-51-6397.00-999-399000					
Check 058085 Total:									.00	
Vendor 14488 Total:									.00	
Grand Total:									757,873.23	

End of Report

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

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 3,284,145	610,608	1,269,541	2,625,212 0
Debt Service	1,943,150	60,513	0	2,003,663 0
TURF REPLACEMENT FUNDS	50,003	0	0	50,003 0
CAPITAL PROJECTS - BOND	1,639,416	5,000,000	985,051	5,654,365
TOTAL CHECKING ACCOUNTS	\$ 5,277,298	671,121	1,269,541	4,678,878
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 77,729	267	0	77,996
Texpool (I & S)	4,831	16	0	4,847
American Nat'l Bank CD'S	2,301,264	195	0	2,301,459
Inwood Nat'l Bank CD	214,116	82	0	214,198
Inwood Nat'l Bank CD (I&S)	42,814	0	0	42,814
TURF REPLACEMENT CD	250,504	0	0	250,504
CAPITAL PROJECTS - CD#1	25,117,913	7,743	15,125,656	10,025,675
CAPITAL PROJECTS - CD #2	10,125,656	0	0	10,125,656
TOTAL TIME DEPOSITS	\$ 38,134,826	8,303	15,125,656	23,043,149
TOTAL ALL FUNDS	\$ 43,412,124	679,424	16,395,197	27,722,027
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 43,412,124	679,424	16,395,197	27,722,027

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:	OBJECT	DESCRIPTION	(BEFORE)	(AFTER)	AMEND #1	AMEND #2	AMEND #3	AMEND #4	
			ESTIMATED REVENUES	ESTIMATED REVENUES	Dec-22		7-Mar	10-Apr	
	5700	Local / Intermediate Revenue	\$ 3,350,000	\$ 3,350,000	\$ 1,000,000	\$ -	\$ -	\$ (514,774)	\$ -
	5800	State Program Revenue	7,900,000	7,900,000				737,646	
	5900	Federal Program Revenue	250,000	250,000					
		TOTAL	\$ 11,500,000	\$ 12,722,872	\$ 1,000,000	\$ -	\$ -	\$ 222,872	\$ -

APPROPRIATIONS:	FUNCTION	DESCRIPTION	(BEFORE)	(AFTER)	AMEND #1	REALLOCATION	DIFFERENCE		
			AMEND / REALLO	AMEND / REALLO	Dec-22	Jan-23	Mar-23	Apr-23	
	11	Instruction	\$ 6,287,632	\$ 6,575,615	500,000.00	(385,243.00)	(268,500.00)	441,726.00	
	12	Instructional Resources & Media	186,899	271,399		73,500.00	11,000.00		
	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	769,987				(5,000.00)	
	31	Guidance and Counseling	345,411	247,911			2,500.00	(100,000.00)	
	33	Health Services	107,279	107,279					
	34	Student Transportation	722,577	879,121	420,000.00	(263,060.00)	(105,000.00)	104,604.00	
	35	Food Service	100,000	100,000		120,000.00		(120,000.00)	
	36	Cocurricular / Extracurricular	564,695	586,802		(19,893.00)	35,000.00	7,000.00	
	41	General Administration	658,650	1,030,650		297,000.00	75,000.00		
	51	Facilities Maintenance & Operations	1,105,282	1,499,428	80,000.00		175,000.00	139,146.00	
	52	Security & Monitoring Services	40,000	175,000		195,000.00	20,000.00	(80,000.00)	
	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	239,500			55,000.00		
	99	Other Intergovernmental Charges	70,000	70,000					
		TOTAL	\$ 11,500,000	\$ 12,887,476	1,000,000.00	0.00	0.00	387,476.00	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

Regular Meeting

Monday, March 20, 2023 6:00 PM

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

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

2. **Opening Prayer & Pledges**

3. **Forum for community input**

4. **Consent Agenda**

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

5. **Administrative Team Reports**

6. **Approve the Certification of Unopposed
Candidates for the May 6, 2023 Election**

7. **Approve the Order of Cancellation for the May
6th 2023 School Board Trustee Election**

8. **Discuss and consider approving Policy Update
120 (LOCAL) policies (see attached list of codes)**

9. **Discuss and possibly approve a plan for
repairing a road at the ag barn**

10. **Approve the revised GMP for Phase II of the
Administration Building Renovation**

11. **Closed Session**

- **Private consultation with the Board's
attorney - Tex. Govt. Code s. 551.071**
- **Discuss personnel or to hear complaints
about personnel - Tex. Govt. Code s.
551.074**
- **Deliberation concerning Superintendent's
recommendations concerning renewal of
contracts for the 2023-2024 school year.**
- **Deliberation concerning Superintendent's
recommendations concerning the termination
of probationary contracts at the end of
their current probationary contract
periods.**
- **Deliberation concerning resignations.**
- **Deliberation concerning additional
personnel matters involving individual
employees.**

12. **Take action on items discussed in closed
session**

12.1. Possible action(s) on Superintendent's
recommendations concerning the termination of

probationary contracts at the end of their current probationary contract periods.

12.1.1. Possible action(s) on Superintendent's recommendations concerning restructuring of the organization chart and title changes to address district needs

12.1.2. Possible action(s) on Superintendent's recommendations regarding Kelly Alvis for the position of Director of Food Service

12.1.3. Possible action(s) on Superintendent's recommendations concerning approval of the 2023-24 Teacher Compensation Plan

12.2. Possible action(s) on Superintendent's recommendations concerning renewal of contracts for the 2023-2024 school year.

13. **Adjournment**

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Survey Pre-Work:

2023-2024 Allotment and TEKS Certification Form

In accordance with [Texas Education Code §31.004](#), local education agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C). The TEKS Certification 2023–24 Survey includes a section to allow LEAs to certify they meet this requirement.

In response to feedback from last year's process, the agency refined the TEKS Certification Process and will utilize the following tools:

TEKS Certification 2023-24 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

TEKS Certification 2023-24 Survey:

Web-based application where LEAs will submit their responses, collected on the TEKS Certification 2023-24 Form, and where LEAs will upload the signature page of the Form.

This year's TEKS Certification Process requires:

- The completion of the TEKS Certification 2023-24 Form,
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the TEKS Certification 2023-24 Survey and upload of the ratified TEKS Certification 2023-24 Form.

TEA recommends that LEAs complete these steps by **May 1, 2023**. The TEKS Certification 2023-24 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 31, 2023 and is scheduled to reopen on May 15, 2023. **Completion of the TEKS Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2023.**

TEKS Certification 2023–24 Survey submissions received after May 15, 2023, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the TEKS Certification Process for 2023-24

1. **Review the TEKS Certification 2023-24 Form:** Print the fillable TEKS Certification 2023–24 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete TEKS Certification 2023-24 Form:** Complete the TEKS Certification 2023–24 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **TEKS Certification 2023-24 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit TEKS Certification 2023-24 Survey:** Complete the online TEKS Certification 2023–24 Survey by answering the questions. Inside the survey you will upload the signed Allotment and TEKS Certification 2023–24 Form from

Step 4. The survey will be open for submissions beginning Monday, March 20, 2023, and will be located on the [Instructional Materials website](#).

Additional Supports

- The TEA will be hosting a webinar to review the TEKS Certification 2023–24 Process on *Monday, March 20, at 2:00 p.m. CDT*. You can find the registration link [here](#).
- The TEA will host office hours on *Tuesday, March 28, at 11:00 a.m. CDT*. Registration link for office hours can be found [here](#).
- For questions about the TEKS Certification 2023–24 form, survey, or process, please submit a [Help Desk ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your district use a district-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

TEKS Certification and Allotment Survey

Background Information

QUESTION 1.0: Name of person completing this form

Heather Bortz

QUESTION 1.1: Your email address

hbortz@loisd.net

QUESTION 1.2: Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Material Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

District Information

QUESTION 2.0: Region #

10

QUESTION 2.1: District Name and Number

Lone Oak ISD, 116906

QUESTION 2.2: Superintendent's Name

Janeé Carter

QUESTION 2.3: Superintendent's email address

jcarter@loisd.net

QUESTION 2.4: School board president's or governing body's name

Justin Ramm

QUESTION 2.5: School board president's or governing body's email address

jramm@loisd.net

QUESTION 2.6: Date of the school board meeting at which the TEKS Certification Form was be presented and approved?

April 17, 2023

Reading Language Arts TEKS Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0: Do you manage the scope and sequence of your reading language arts content at a district level?
Please indicate your district’s approach to managing the scope and sequence of the reading language arts content in each of the following grade bands. [Single select for each grade band]

		Do not manage scope and sequence at a district level	Use product-specific scope and sequence	Use district-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
QUESTION 3.1:	Kinder – 2nd Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	3rd –5th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	6th –8th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	9th - 12th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0: For school year 23–24 will your district adopt materials to cover 100% of the **English K–5 RLA TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

- Yes
- No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **K-5 English RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Kinder-2nd English RLA full- subject publisher/ product used:

McGraw Hill / Wonders

3rd- 5th English RLA full- subject publisher/ product used:

McGraw Hill / Wonders

QUESTION 5.1: Share the **supplemental** publisher/product that teachers in your district will regularly use (once a week or more, on average) for **K-5 English RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

Kinder-2nd grade English RLA supplemental publisher/ product used:

Scholastic Literacy Pro

3rd- 5th English RLA supplemental publisher/ product used:

Scholastic Literacy Pro

Spanish Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 6.0: For school year 23–24 will your district adopt materials to cover 100% of the **K-5 Spanish RLA TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K-5 Instructional Materials

QUESTION 7.0: Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **K-5 Spanish RLA** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

Kinder-2nd Spanish RLA full- subject publisher/ product used:

Insert here

3rd- 5th Spanish RLA full- subject publisher/ product used:

Insert here

QUESTION 7.1: Share the **supplemental** publisher/product that teachers in your district will regularly use (once a week or more, on average) for **K-5 Spanish RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

Kinder-2nd Spanish RLA supplemental publisher/ product used:

Insert here

3rd- 5th Spanish RLA supplemental publisher/ product used:

Insert here

English Reading Language Arts 6-8 TEKS Coverage Certification

QUESTION 8.0: For school year 2023–24 will your district adopt materials to cover 100% of the **English 6-8 RLA TEKS?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

- Yes
- No

English Reading Language Arts 6-8 Instructional Materials

QUESTION 9.0: Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **English 6-8 RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

English 6-8 RLA full- subject publisher/ product used:

<i>Carnegie / Mirrors and Windows</i>

QUESTION 9.1: Share the **supplemental** publisher/product that teachers in your district will regularly use (once a week or more, on average) for **English 6-8 RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

English 6-8 RLA supplemental publisher/ product used:

<i>Dreambox / Reading Plus</i>

English Reading Language Arts 9-12 TEKS Coverage Certification

QUESTION 10.0 For school year 2023-24 will your district adopt materials to cover 100% of the **English 9-12 RLA TEKS?** (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials).

- Yes
- No

English Reading Language Arts 9-12 Instructional Materials

QUESTION 11.0 Share the full-**subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **English 9-12 RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

English 9 - 12 RLA full- subject publisher/ product used:

SAVVAS / Realize

QUESTION 11.1 Share the **supplemental** publisher/product that teachers in your district will regularly use (once a week or more, on average) for **English 9-12 RLA** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

English 9-12 RLA supplemental publisher/ product used:

Dreambox / Reading Plus

Mathematics TEKS Certification

QUESTION 12.0: Do you manage the scope and sequence of your mathematics content at a district level?

Please indicate your district's approach to managing the scope and sequence of the mathematics content in each of the following grade bands. [Single Select for each grade band]

		Do not manage scope and sequence at a district level	Use product-specific scope and sequence	Use district-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 12.1:	Kinder – 2nd Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.2:	3rd –5th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.3:	6th –8th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 12.4:	9th - 12th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0: For school year 2023-24 will your district adopt materials to cover 100% of the **K–5 Mathematics TEKS**?

(This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K-5 Instructional Materials

QUESTION 14.0: Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **K–5 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

K–5 Mathematics full- subject publisher/ product used:

SAVVAS / envision Math

QUESTION 14.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

K–5 Mathematics supplemental publisher/ product used:

Tunstall Math
ST Math
IXL

Mathematics 6-8 TEKS Coverage Certification

QUESTION 15.0 For school year 2023-24 will your district adopt materials to cover 100% of the **6-8 Mathematics TEKS?** (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6-8 Instructional Materials

QUESTION 16.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

6-8 Mathematics full- subject publisher/ product used:

Carnegie Learning / Math Solutions 6-8

QUESTION 16.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

K–5 Mathematics supplemental publisher/ product used:

Carnegie Learning / Mathia

NWEA MAP Accelerator

Mathematics 9-12 TEKS Coverage Certification

QUESTION 17.0: For School Year 2023-24 will your district adopt materials to cover 100% of the **9-12 Mathematics TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9-12 Instructional Materials

QUESTION 18.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **9-12 Mathematics** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

9-12 Mathematics full- subject publisher/ product used:

Glencoe / Algebra I

Glencoe / Geometry

QUESTION 18.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **9-12 Mathematics** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

9-12 Mathematics supplemental publisher/ product used:

Amplify Education / Desmos Classroom

Social Studies TEKS Certification

QUESTION 19.0: Do you manage the scope and sequence of your social studies content at a district level?

Please indicate at all grade levels if your district manages the scope and sequence of the social studies content, and how that is done. [Single Select for each grade band]

		Do not manage scope and sequence at a district level	Use product-specific scope and sequence	Use district-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 19.1:	Kinder – 2nd Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.2:	3rd –5th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.3:	6th –8th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 19.4:	9th - 12th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Social Studies K-5 TEKS Coverage Certification

QUESTION 20.0: For school year 2023-24 will your district adopt materials to cover 100% of the K–5 Social Studies TEKS? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
 No

Social Studies K-5 Instructional Materials

QUESTION 21.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Social Studies** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

K-5 Social Studies full- subject publisher/ product used:

Studies Weekly / Classroom Consumables and Digital Access

QUESTION 21.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Social Studies** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

K-5 Social Studies supplemental publisher/ product used:

Insert here

Social Studies 6-8 TEKS Coverage Certification

QUESTION 22.0: For school year 2023-24 will your district adopt materials to cover 100% of the **Social Studies 6-8 TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6-8 Instructional Materials

QUESTION 23.0: Select **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Social Studies** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

6-8 Social Studies full- subject publisher/ product used:

SAVVAS / My World 6-8

QUESTION 23.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for 6-8 Social Studies instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

6-8 Social Studies supplemental publisher/ product used:

DBQ Online / DBQ

Social Studies 9-12 TEKS Coverage Certification

QUESTION 24.0: For school year 2023-24 will your district adopt materials to cover 100% of the **Social Studies 9-12 TEKS**? (This includes teacher- or district-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9-12 Instructional Materials

QUESTION 25.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for 9-12 Social Studies instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

9 - 12 Social Studies full- subject publisher/ product used:

DBQ Online / DBQ

Glencoe / World Geography

QUESTION 25.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **9-12 Social Studies** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band

9 - 12 Social Studies supplemental publisher/ product used:

Insert here

Science TEKS Certification

QUESTION 26.0: Do you manage the scope and sequence of your science content at a district level?

Please indicate at all grade levels if your district manages the scope and sequence of the science content, and how that is done. [Single select for each grade band]

		Do not manage scope and sequence at a district level	Use product-specific scope and sequence	Use district-developed scope and sequence	Use Texas Resource System (TRS) scope and sequence	N/A
Question 26.1:	Kinder – 2nd Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.2:	3rd –5th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.3:	6th –8th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Question 26.4:	9th – 12th Grade	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Science K-5 TEKS Coverage Certification

QUESTION 27.0: For school year 2023-24 will your district adopt materials to cover 100% of the **K–5 Science TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
 No

Science K-5 Instructional Materials

QUESTION 28.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Science** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

K-5 Social Science full- subject publisher/ product used:

EduSmart / Science
Discovery Education

QUESTION 28.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **K-5 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

K-5 Science supplemental publisher/ product used:

Science Penguin
Edmentum / Study Island

Science 6-8 TEKS Coverage Certification

QUESTION 29.0: For school year 2023-24 will your district adopt materials to cover 100% of the **6-8 Science TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6-8 Instructional Materials

QUESTION 30.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Science** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

6 - 8 Science full- subject publisher/ product used:

Accelerate Learning / STEMScopes Science

QUESTION 30.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **6-8 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

6 - 8 Science supplemental publisher/ product used:

Insert here

Science 9-12 TEKS Coverage Certification

QUESTION 31.0: For school year 2023-24 will your district adopt materials to cover 100% of the **9-12 Science TEKS**? (This includes teacher- or district-developed materials. You may select "yes" even if not all classrooms use the same materials)

- Yes
- No

Science 9-12 Instructional Materials

QUESTION 32.0: Share the **full-subject** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for 9-12 Science instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

9 – 12 Science full- subject publisher/ product used:

<i>Discovery Education</i>

QUESTION 32.1: Share the **supplemental** publisher/product that teachers in your district or charter will regularly use (once a week or more, on average) for **9-12 Science** instruction to ensure coverage of 100% of the TEKS (do not include products used to build classroom libraries).

Supplemental Materials: Materials not designed to cover 100% of the TEKS but designed to complement, enrich, and/or extend supports in a particular subject and/or grade band.

9 - 12 Science supplemental publisher/ product used:

<i>Insert here</i>

Phonics Informational Questions

QUESTION 33.0 Share the **full-subject** publisher/ product that teachers in your district will use regularly (once a week or more, on average) for **K-3 Phonics RLA** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials: Full sets of materials designed to provide the teacher with everything needed to cover 100% of the Texas Essential Knowledge and Skills (TEKS) in a grade level/band, including scope and sequence, daily lesson plans, and student materials.

K-3 Phonics RLA full- subject publisher/ product used:

Children's Internet Protection

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0 Has your district or charter ever used the Texas Resource Review (TRR) to make decisions about which instructional materials to use?*

Yes

No

QUESTION 35.1 If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

- English Reading Language Arts
- Spanish Reading Language Arts
- Prekindergarten
- Math

QUESTION 36.0 **How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)***

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

QUESTION 37.0

Assessment Platform: Select the assessment platform (if any) your district leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			

[TEKS Certification and Allotment Survey Ratification \[Printed and uploaded PDF\]](#)

In accordance with Texas Education Code [§31.04](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

ASHBY

D E C K W O R K S

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3-D Computer Models, Unique Designs, Custom Applications, Quality Craftsmanship, CAD Rendering

Customer Name: Lone Oak ISD

Phone Number: 430-800-1037

E-mail: cnorthcutt@loisd.net

Address: 8204 US-69, Lone Oak, TX 75453

Scope of Work

Installation of new fencing/ replace out of compliance fencing. Dispose of removed fencing.

Fence Specs

- 180'lf
- 6'h
- Commercial (1.5" top rail / 3/4" pickets)
- Flat-top
- Black
- Bolt Up
- 3x3 post @ 36" in-ground or plate mounted
- (3) security gate per insert

-Replace panels only w/comm. Flat-top@ 6'
(Keep existing gates)

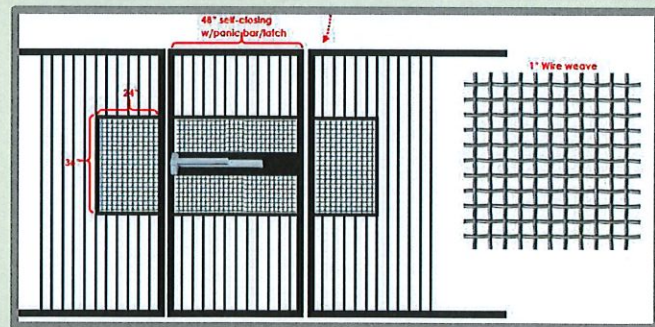
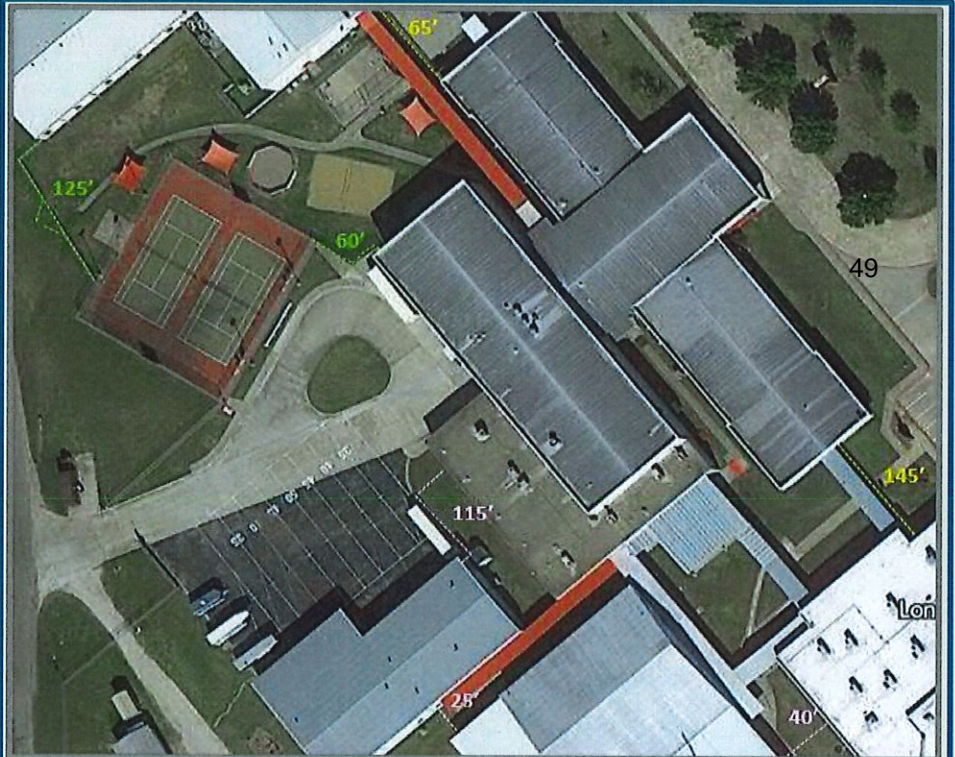
- 180'lf
- 6'h
- Commercial (1.5" top rail)
- Black
- 3x3 post @ 36" in-ground or plate mounted
- (2) security gate per insert
- (1) double gate for 10' opening w/chain lock

*School will obtain all permits

*School will provide security latch for keycard

Further options:

- Press point panels
- Materials can be fabricated in-state and powdercoated school colors



Ashby Deckworks requires a 50% "good faith" cash deposit for materials; special orders, rentals, etc; 25% upon delivery of materials. By signing, the customer agrees on the final cost and to remit the remaining 25% owed before the crew leaves on the day of completion.

Thank you for considering Ashby Deckworks,

Chad Ashby

Customer

Total estimate of materials + labor **\$ 52,420.00** 50% deposit = **\$ 26,210.00** 25% deposit = **\$ 13,105.00**

ASHBY Integrated Enterprises LLC.

TAWAKONI FENCE
DAVID LEMONS

Labor/Install \$7500

Material for Panels \$11,000 (School
provide panels and have delivered)

Hinges \$1500 (School will
provide to match existing)

Core Drilling \$1500

50

Total Cost

\$21,500

