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 May 18, 2026, 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. Acknowledge and seat new board members.
5. Consent Agenda
    1. Monthly Check Register 3
    2. Finance/Investment Report 15
    3. Budget Amendments/Reallocation 16
    4. Minutes from previous meeting 20
    5. Book Review List
6. Executive Session
    1. 551.074 Discuss personnel or to hear complaints against personnel
    2. 551.072 Discussing purchase, exchange, lease, or value of real property
7. Reorganization of the board
8. Administrative Team Reports
9. Discuss and possibly take action on certifying a current employee as a School Marshal.
10. Take action on tabled contracts from the March Regular School Board Meeting.
11. 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	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022276	04-22-2026		14066	ALL STAR EXTERIORS	699-81-6639.00-999-699012	C	8FT METAL WALL/GATE/FEN	15,892.27	N
022277	04-22-2026		13701	GUARDIAN SECURITY	699-81-6399.20-001-699000	C	INSTALL/CAMERA BUS	914.70	N
					699-81-6399.20-001-699012		INSTALL/CAMERA BUS	1,705.67	
					699-81-6399.99-999-699006		INSTALL/CAMERA BUS	1,286.63	
							Check 022277 Total:	**3,907.00**	
036047	04-24-2026		13653	GENTRY FINANCIAL G	199-00-2153.00-009-600000	D	APR DED HEALTH INSURAN	4,709.96	N
					199-00-2153.00-012-600000		APR DED LIFE INSURANCE	1,944.61	
					199-00-2153.00-013-600000		APR DED LIFE INSURANCE	2,386.06	
					199-00-2153.00-015-600000		APR DED HEALTH INSURAN	230.31	
					199-00-2153.00-017-600000		APR DED HEALTH INSURAN	994.22	
					199-00-2153.00-021-600000		APR DED HEALTH INSURAN	909.18	
					199-00-2153.00-023-600000		APR DED HEALTH INSURAN	511.21	
					199-00-2153.00-028-600000		APR DED HEALTH INSURAN	12.84	
					199-00-2153.00-029-600000		APR DED HEALTH INSURAN	629.35	
					199-00-2153.00-101-600000		APR DED LIFE INSURANCE	1,190.73	
					199-00-2153.00-105-600000		APR DED HEALTH INSURAN	1,518.02	
					199-00-2153.00-107-600000		APR DED HEALTH INSURAN	380.00	
					199-00-2159.00-036-600000		APR DED HSA	2,108.00	
					199-00-2159.00-102-600000		APR DED HSA	3,715.00	
					199-00-2159.00-106-600000		APR DED MISCELLANEOUS	749.00	
							Check 036047 Total:	**21,988.49**	
036048	04-24-2026		13633	LONE OAK EDUCATIO	199-00-2159.00-056-600000	D	APR DED MISCELLANEOUS	945.00	N
036049	04-24-2026		13640	NBS/NATIONAL BENEFI	199-00-2159.00-047-600000	D	APR DED TAX SHEL. ANNUIT	11,147.66	N
					199-00-2159.00-067-600000		APR DED ROTH ANNUITY	275.00	
					199-00-2159.00-100-600000		APR DED 457 DEFERRED CO	551.28	
							Check 036049 Total:	**11,973.94**	
036050	04-24-2026		00203	TEXAS CLASSROOM T	199-00-2159.00-051-600000	D	APR DED MISCELLANEOUS	30.85	N
041426	04-14-2026		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-699000	D	WORKER COMP	1.00	N
					753-41-6499.00-999-699000		WORKER COMP	1.00	
					753-41-6499.00-999-699000		WORKER COMP	1.00	
					753-41-6499.00-999-699000		WORKER COMP	1.00	
					753-41-6499.00-999-699000		WORKER COMP	6.00	
					753-41-6499.00-999-699000		WORKER COMP	9.00	
					753-41-6499.00-999-699000		WORKER COMP	9.00	
					753-41-6499.00-999-699000		WORKER COMP	8.00	
					753-41-6499.00-999-699000		WORKER COMP	13.00	
					753-41-6499.00-999-699000		WORKER COMP	21.00	
							Check 041426 Total:	**70.00**	
063123*	04-21-2026		01202	SOUTHERN TIRE MAR	199-34-6249.00-999-699000	D	LOST	-1,931.00	N
063351	04-01-2026		14468	AMAZON CAPITAL SER	199-11-6399.00-001-611000	C	SHOP SUPPLIES	45.12	N
					199-11-6399.00-001-611000		SUPPLIES	117.78	
					199-11-6399.00-001-611000		PRINTER	67.57	
					199-11-6399.00-001-611000		Supplies	301.81	
					199-11-6399.00-001-611000		AV SHOP	15.41	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-001-611000		HS DIGITAL ART	167.63	
					199-11-6399.00-001-622000		SHOP SUPPLIES	9.35	
					199-11-6399.00-001-622000		AV SHOP	40.65	
					199-11-6399.00-001-638000		ACRLIC FRAMES/HEALTH	257.59	
					199-11-6399.00-041-611000		Supplies	44.96	
					199-11-6399.00-041-611000		Supplies for Samples Room	85.30	
					199-11-6399.00-041-611000		Class Room Supplies	129.95	
					199-11-6399.00-041-625000		Killian	386.22	
					199-11-6399.00-101-611000		FILE FOLDERS	39.53	
					199-11-6399.00-101-623000		SPED SUPPLIES	25.16	
					199-11-6399.00-101-636000		PARENT INVOLVEMENT PRE	86.22	
					199-11-6399.01-999-699T00		SUPPLIES	1,839.40	
					199-11-6399.10-101-611000		P.E. EQUIPMENT	814.03	
					199-11-6399.AV-001-622000		SHOP SUPPLIES	55.28	
					199-11-6499.00-041-611000		supplies	49.99	
					199-12-6399.00-101-699000		TESTING MATERIALS	95.94	
					199-23-6499.00-101-699000		SUPPLIES & EOY AWARDS A	151.68	
					199-31-6339.00-001-699000		TESTING	209.09	
					199-31-6399.00-001-699000		SUPPLIES	110.98	
					199-31-6399.00-041-699000		Middle School Couns	79.99	
					199-34-6319.00-999-699000		BUS BARN/SUPPLIES	210.81	
					199-36-6399.00-001-691000		GOLF BAG PUSH CART	622.90	
					199-36-6399.CH-041-6910CH		MS CHEER SUPPLIES	272.53	
					199-41-6399.00-701-699000		OFFICE SUPPLIES	149.92	
					199-51-6319.00-999-699000		6 PK RAT STATION BOXES	65.99	
					199-51-6319.00-999-699000		FAUCET/W SPRAYER	27.19	
					199-52-6399.00-999-699000		9V BATTERY/SAFE	19.99	
					240-35-6341.ES-999-699000		SQUEEGEES	13.88	
					240-35-6341.MS-999-699000		DISHWASHER THERMOMET	65.61	
					240-35-6342.ES-999-699000		CAFE SUPPLY/INK	18.97	
					240-35-6399.00-999-699000		CAFE SUPPLY/INK	47.46	
					263-11-6399.00-101-625000		ENGLISH/SPANISH DICTION	211.60	
					481-36-6399.00-000-691000		BC SOFTBALL BATS	1,999.96	
	04-01-2026	0000040126	14468	AMAZON CAPITAL SER	481-36-6399.00-000-691000	M	CREDIT/RETURN BATS	-999.98	
	04-01-2026		14468	AMAZON CAPITAL SER	490-11-6399.00-001-699000	C	STAGE MICROPHONE GRAN	329.00	
					490-11-6399.00-041-611014		LIVING MUSEUM/GRANT AW	664.59	
					490-11-6399.00-041-6110EG		ERA OF LISTEN GRANT AWA	399.98	
					490-11-6399.01-041-6110EG		LISTEN UP & CLICK/GRANT	281.32	
					490-11-6399.02-041-6110EG		BULK HEADPHONES	374.95	
					865-00-2190.50-001-600000		CHEER SUPPLIES	97.30	
					865-00-2190.50-001-600000		HS CHEER CAMP SUPPLIES	234.22	
					865-00-2190.50-041-600000		MS CHEER CAMP SUPPLIES	249.53	
					865-00-2190.52-001-600000		PROM DECOR	278.25	
					865-00-2190.59-001-600000		RENEW MEMBERSHIP	43.00	
					865-00-2190.59-041-600000		RENEW MEMBERSHIP	43.00	
					865-00-2190.59-041-600000		Incentive Day	798.06	
					865-00-2190.59-041-600000		MS Decor	89.75	
					865-00-2190.59-101-600000		RENEW MEMBERSHIP	43.00	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					865-00-2190.59-701-600000		PROFESS STAFF MEAL SUP	214.52	
							Check 063351 Total:	**12,093.93**	
063352	04-01-2026		03089	HUNT COUNTY FAIR S	865-00-2190.42-001-600000	C	FAIR ENTRIES	3,200.00	N
063353	04-08-2026		14384	AIRCO GASES	199-11-6399.AG-001-6220AG	C	AG OXYGEN RENTAL	305.12	N
					199-11-6399.AG-001-6220AG		AG SUPPLIES	231.40	
					199-11-6399.AG-001-6220AG		AG SUPPLIES	246.75	
							Check 063353 Total:	**783.27**	
063354	04-08-2026		14066	ALL STAR EXTERIORS	199-51-6249.00-999-699000	C	DUMPSTER ENCLOSURE RE	1,650.00	N
063355	04-08-2026		01326	AMERICAN ASSO. FAM	199-11-6399.00-001-638000	C	Pre-PAC IBC tests	75.00	N
063356	04-08-2026		00005	ATMOS ENERGY	199-51-6259.74-999-699000	C	GAS SERVICES	3,750.15	N
063357	04-08-2026		01968	ATWOODS	199-11-6399.00-001-611000	C	AG	15.99	N
063358	04-08-2026		14562	BOBBY WORTHY	459-41-6219.00-751-699000	C	MARCH/HUNT CO-OP SERVI	7,991.02	N
063359	04-08-2026		05322	BSN SPORTS	199-36-6399.TN-001-6910TN	C	TENNIS BALLS	305.28	N
					485-36-6399.00-001-691000		PIT COVERS	4,625.00	
					865-00-2190.59-041-600000		Staar Testing	606.32	
							Check 063359 Total:	**5,536.60**	
063360	04-08-2026		02486	CAROLYN WRIGHT	865-00-2190.42-001-600000	C	SHOW RABBITS/BALANCE	3,481.00	N
063361	04-08-2026		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-699000	C	WATER SERVICES	911.59	N
063362	04-08-2026		01706	CDW-G	199-11-6399.00-999-699T00	C	CHROMEBOOKS/LICENSES	7,901.88	N
063363	04-08-2026		14706	CHARLES R CLARK	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL CHISU	100.00	N
063364	04-08-2026		01121	CINDY SMITH	865-00-2190.59-701-600000	C	REIMBURSE/CHARCOAL/CO	106.71	N
063365	04-08-2026		00012	CITY OF LONE OAK	199-51-6259.71-999-699000	C	CITY WATER SERVICES	1,450.07	N
063366	04-08-2026		01514	CROSSROAD COMMU	199-52-6299.05-999-6990CM	C	BUS/TAHOE RADIO SERVICE	1,145.00	N
063367	04-08-2026		14703	CUTTIME	199-36-6499.BD-001-6990BD	C	ENTRY FEE	100.00	N
063368	04-08-2026		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-699000	C	REPLACES/TIRE SENSOR/C	89.99	N
063369	04-08-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	4,849.66	N
063370	04-08-2026		14857	EAST TEXAS A & M UNI	199-11-6399.00-001-611000	C	HS-ATTENDANCE INCENTIV	237.00	N
					199-11-6499.00-001-611000		HS-ATTENDANCE INCENTIV	131.34	
					199-11-6499.88-001-623000		HS-ATTENDANCE INCENTIV	1,479.66	
							Check 063370 Total:	**1,848.00**	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063371	04-08-2026		01798	ELIZABETH LUHN	199-41-6499.00-701-699000	C	REIMBURSE/ESIGN SUBSCR	129.99	N
063372	04-08-2026		00672	FEC ELECTRIC	199-51-6259.73-999-699000	C	ELECTRIC SERVICES	18,038.32	N
063373	04-08-2026		14478	FIRST NATIONAL BANK	199-11-6399.AV-001-622000	C	AVIATION	112.33	N
					199-36-6399.00-001-699000		THEATRE 1	35.85	
					199-36-6411.AG-001-622000		FUEL/HOUSTON STOCK	451.46	
					199-36-6411.AG-001-622000		HOTEL/HOUSTON STOCK	1,243.46	
					199-36-6411.AG-001-622000		HOTEL/GAS/PU RABBITS	249.70	
					199-36-6412.00-001-691004		BASKETBALL PLAYOFF MEA	227.09	
					199-36-6412.00-001-691004		BASKETBALL PLAYOFF MEA	430.97	
					199-36-6412.00-001-699000		UIL ACADEMICS	51.98	
					199-36-6412.AG-001-622000		HOTEL/HOUSTON STOCK	1,267.48	
					199-36-6412.SB-001-6910SB		SOFTBALL MEALS	235.85	
					199-36-6412.TB-001-6910TB		TRACK MEASL/MS/HS	370.00	
					199-36-6412.TG-001-6910TG		TRACK MEASL/MS/HS	310.00	
					199-41-6499.00-702-699000		BOARD MEET FOOD	409.00	
					199-51-6319.00-999-699000		TOOL BAG/JAW PULLER	49.98	
					481-36-6399.00-000-691000		TRACK WATERS	35.98	
					482-36-6399.00-000-691000		MS TRACK MEALS	390.00	
					492-11-6399.00-001-623000		LIFE SKILLS	778.18	
					865-00-2190.42-001-600000		BEDDING SUPPLIES	48.00	
					865-00-2190.42-001-600000		HEIFER SHOW	221.00	
					865-00-2190.44-001-600000		Yearbook	98.29	
					865-00-2190.52-001-600000		PROM	288.09	
					865-00-2190.59-701-600000		DRINKS/STAFF MEAL 3/27	133.60	
							Check 063373 Total:	**7,438.29**	
063374	04-08-2026		14784	GOLD STAR FOODS- T	240-35-6341.ES-999-699000	C	COMMODITY FOOD ELEM	146.16	N
					240-35-6341.HS-999-699000		COMMODITY FOOD HS	146.16	
					240-35-6341.MS-999-699000		COMMODITY FOOD MS	146.16	
							Check 063374 Total:	**438.48**	
063375	04-08-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-699000	C	BUS 18-6 EMERGENCY HAN	191.35	N
063376	04-08-2026		15069	GRAYSON COLLEGE	491-36-6399.DC-999-600000	C	ACADEMIC UIL ENTRY FEE	3,500.00	N
063377	04-08-2026		00040	GREENVILLE SUPPLY	199-51-6319.00-999-699000	C	URINAL GASKET/FLUSH CO	123.10	N
063378	04-08-2026		00197	GREENVILLE TROPHIE	199-11-6499.00-001-611000	C	HS AWARDS	807.95	N
					199-11-6499.00-041-611000		end of year awards	57.50	
					199-36-6499.00-001-691000		CHAMPIONSHIP TROPHIES	744.94	
					199-36-6499.BB-001-6910BB		CHAMPIONSHIP TROPHIES	293.65	
					199-36-6499.PL-001-6910PL		CHAMPIONSHIP TROPHIES	247.36	
					491-36-6399.DC-999-600000		DISTRICT UIL TENNIS PLAQ	1,090.65	
							Check 063378 Total:	**3,242.05**	
063379	04-08-2026		01082	GRIFFIN COMMUNICAT	199-51-6249.03-999-699000	C	HS/REPLACE CONTROL MO	95.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063380	04-08-2026		13813	HUNT REGIONAL HEAL	199-36-6219.00-001-691080	C	FEB. ATHLETIC TRAINING	2,394.00	N
063381	04-08-2026		13614	INTERNAL REVENUE S	199-11-6141.00-101-611000	C	941-V /1ST QTR PYMT	.45	N
063382	04-08-2026		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-699000	C	PHONE SERVICES	849.06	N
063383	04-08-2026		14103	JAMES HAZZARD	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL	195.00	N
063384	04-08-2026		14255	JOEY MARTIN	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL	100.00	N
063385	04-08-2026		13807	JONAS WHITEHEAD	199-36-6219.BS-001-6910BS	C	BASEBALL	195.00	N
063386	04-08-2026		14747	JOSEPH RIDDLE	199-23-6411.00-101-699000	C	BEHAVIOR CONFERENCE M	90.00	N
063387	04-08-2026		14458	KLEMENT DISTRIBUTI	240-35-6341.ES-999-699000	C	ELEM FOOD	494.78	N
063388	04-08-2026		01368	LABATT FOOD SERVIC	199-11-6499.00-999-699000	C	DISTRICT TEA/HS	26.94	N
					240-35-6341.ES-999-699000		ELEM FOOD	7,877.75	
					240-35-6341.HS-999-699000		HS FOOD	9,403.91	
					240-35-6341.MS-999-699000		MS FOOD	9,337.45	
					240-35-6342.ES-999-699000		ELEM NON FOOD	928.88	
					240-35-6342.HS-999-699000		HS NON FOOD	634.86	
					240-35-6342.MS-999-699000		MS NON FOOD	760.04	
					865-00-2190.59-701-600000		DITRICT STAFF DEV/LUNCH	790.36	
							Check 063388 Total:	**29,760.19**	
063389	04-08-2026		00247	LANA'S HOUSE OF FLO	865-00-2190.59-001-600000	C	Cynthia Ornelas' Mom	120.00	N
063390	04-08-2026		01886	MAIN EVENT	865-00-2190.59-041-600000	C	7th grade field trip	869.43	N
063391	04-08-2026		14487	MEGAN SHAW	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL CHISU	100.00	N
063392	04-08-2026		01572	MT VERNON ISD	199-36-6499.SB-001-6910SB	C	JV SOFTBALL	325.00	N
063393	04-08-2026		13893	MT. PLEASANT ISD	199-36-6269.00-999-691000	C	PLAYOFF BSKB SITE RENTA	147.00	N
					199-36-6412.00-001-691004		PLAYOFF BSKB SITE RENTA	51.50	
							Check 063393 Total:	**198.50**	
063394	04-08-2026		14850	NICHOLAS CLINE	199-36-6412.00-001-699000	C	ONE-ACT PLAY TRIP	66.62	N
063395	04-08-2026		13630	OAK FARMS DAIRY DA	240-35-6341.ES-999-699000	C	ELEM MILK INVIOCE	2,289.03	N
					240-35-6341.HS-999-699000		HS MILK INVIOCE	1,144.13	
					240-35-6341.MS-999-699000		MS MILK INVIOCE	1,630.32	
							Check 063395 Total:	**5,063.48**	
063396	04-08-2026		15070	PAUL EDGE	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL	100.00	N
063397	04-08-2026		14439	POTTS GAS CO. INC	199-11-6399.AG-001-6220AG	C	PROPANE FILL	496.50	N

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063398	04-08-2026		02369	RAIDER PRIDE BOOST	199-36-6412.TB-001-6910TB	C	TRACK STUDENT MEALS	280.00	N
					199-36-6412.TG-001-6910TG		TRACK STUDENT MEALS	280.00	
					199-36-6412.TG-001-6910TG		MS GIRL TRACK MEALS	320.00	
							Check 063398 Total:	**880.00**	
063399	04-08-2026		01816	RAINS COUNTY APPRA	199-99-6213.00-703-699000	C	2ND QTR/APPRA FEE	1,881.92	N
063400	04-08-2026		01350	RAINS ISD	199-36-6499.00-001-691000	C	HS TRACK ENTRY RHS	25.00	N
					199-36-6499.TG-001-6910TG		HS TRACK ENTRY RHS	700.00	
							Check 063400 Total:	**725.00**	
063401	04-08-2026		01350	RAINS ISD	199-36-6499.TB-041-6910TB	C	JH TRACK MEET ENTRY	400.00	N
					199-36-6499.TG-041-6910TG		JH TRACK MEET ENTRY	400.00	
							Check 063401 Total:	**800.00**	
063402	04-08-2026		00025	REGION 10 EDUCATIO	199-41-6499.00-701-699000	C	R10 ACCESS TRAIN PK	250.00	N
063403	04-08-2026		14325	RICK TIDWELL	459-41-6219.00-751-699000	C	MARCH/HUNT CO-OP SERVI	9,267.66	N
063404	04-08-2026		13777	RMA TOLL PROCESSIN	199-11-6411.00-041-611000	C	TOLLS/T RAGSDALE/AUSTIN	9.68	N
063405	04-08-2026		01645	S & S WORLDWIDE	490-11-6399.00-041-699000	C	READY SET GROW GRANT	1,355.31	N
063406	04-08-2026		01211	SCHOOL NURSE SUPP	199-33-6399.00-999-699000	C	NURSE	642.57	N
063407	04-08-2026		02825	SEDATION RESOURCE	199-33-6399.00-101-699000	C	AED NURSE SUPPLIES	293.00	N
					199-33-6399.00-101-699000		AED	1,360.00	
							Check 063407 Total:	**1,653.00**	
063408	04-08-2026		04098	SHANNON WILHITE	199-11-6411.00-001-611000	C	Senior Trip	120.00	N
					865-00-2190.51-001-600000		Senior Trip	4,400.00	
							Check 063408 Total:	**4,520.00**	
063409	04-08-2026		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-699000	C	MAR. FINANCE/SUPP/ SERVI	2,075.00	N
063410	04-08-2026		00330	TASB	199-41-6499.00-702-6990TA	C	25/26 LEGAL ASSIT FUND 26	200.00	N
063411	04-08-2026		03146	TEXAS HIGH SCHOOL	199-36-6411.00-001-691003	C	THSADA CLINIC FEE	175.00	N
063412	04-08-2026		03155	TEXAS YARD PRO INC	199-51-6249.01-999-699000	C	MONTHLY LAWN SERVICES	3,005.00	N
063413	04-08-2026		14967	TREVIPAY	482-36-6399.00-000-691000	C	SOFTBALL/BURGER LUNCH	61.21	N
063414	04-08-2026		05111	TRIPLE E ELECTRIC	199-51-6249.00-999-699000	C	BASEBALL FIELD LIGHT REP	520.00	N
063415	04-08-2026		01583	TSRP LETTER JACKET	199-36-6399.00-001-6910AC	C	LETTER JACKETS	740.00	N
					199-36-6499.00-001-699000		LETTER JACKETS	240.00	
							Check 063415 Total:	**980.00**	
063416	04-08-2026		00421	TYLER JUNIOR COLLE	491-36-6399.DC-999-600000	C	DISTRICT TENNIS/GOLF	900.00	N
063417	04-08-2026		15049	VICTOR TECHNOLOGY	490-11-6399.00-101-611004	C	SEAT SACKS SUCCESS GRA	1,623.75	N

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063418	04-08-2026		14602	WASTE CONNECTION	199-51-6249.02-999-699000	C	TRASH REMOVAL SERVICES	3,948.74	N
063419	04-13-2026		01261	OAK HURST GOLF CO	199-36-6412.00-001-691003	C	REGIONAL GOLF FEES	300.00	N
063420	04-13-2026		15072	SHANNON RAGSDALE	199-11-6411.00-001-622000	C	EMS ED SUMMIT MEALS	135.00	N
063421	04-22-2026		02449	BROOKE SELLERS	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063422	04-22-2026		14927	BRYCE HOFFMAN	199-51-6249.00-999-699000	C	MAR./APR WRK PROGRAM	330.00	N
063423	04-22-2026		05322	BSN SPORTS	482-36-6399.00-000-691000	C	SOFTBALL GEAR	2,105.00	N
					485-36-6399.00-001-691000		LEFT OFF PO 461778	.40	
					485-36-6399.00-001-691000		TRACK HURDLES	3,074.00	
							Check 063423 Total:	**5,179.40**	
063424	04-22-2026		14094	C & S LOCKSMITH	199-51-6249.00-999-699000	C	ELEM/LOCK/REPAIR/ADJUST	246.49	N
063425	04-22-2026		00943	CHALK'S TRUCK PART	199-34-6319.00-999-699000	C	BUS 14-1/WINDOW KIT	517.27	N
063426	04-22-2026		15077	CHARLIE NASSAR	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063427	04-22-2026		15074	CHELSEA LYNCH	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	130.00	N
063428	04-22-2026		14671	COMPLIANCE CONSO	199-34-6411.00-999-699000	C	RANDOM BUS CDL TESTING	164.00	N
063429	04-22-2026		01367	DATAMAX	199-23-6239.00-041-699000	C	COLOR COPIER OVERAGES	253.13	N
063430	04-22-2026		00020	DEALERS ELECTRICAL	199-51-6319.00-999-699000	C	PUSH IN WIRE CONNECTOR	41.02	N
					199-51-6319.00-999-699000		54 W BULBS/BALLAST	944.28	
							Check 063430 Total:	**985.30**	
063431	04-22-2026		00236	DEMCO INC.	199-12-6399.00-001-699000	C	LIBRARY SUPPLIES	25.04	N
					199-12-6399.00-041-699000		LIBRARY SUPPLIES	25.04	
					199-12-6399.00-101-699000		LIBRARY SUPPLIES	25.04	
							Check 063431 Total:	**75.12**	
063432	04-22-2026		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-699000	C	ELECTRIC SERVICE/COLLEG	39.54	N
063433	04-22-2026		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-699000	C	TIRES/MOUNTED/SIDE BY SI	429.94	N
063434	04-22-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-699000	C	DIESEL/OIL INVOICE	4,710.10	N
063435	04-22-2026		15079	ERIC WARTENBEE	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063436	04-22-2026		13851	EUSTACE BOOSTER C	199-36-6412.TB-001-6910TB	C	TRACK MEALS 3/23 & 3/26	640.00	N
					199-36-6412.TG-001-6910TG		TRACK MEALS 3/23 & 3/26	200.00	
							Check 063436 Total:	**840.00**	
063437	04-22-2026		13799	EWELL EDUCATIONAL	865-00-2190.42-001-600000	C	RECORD BOOK SUBSCRIPTI	540.00	N

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063438	04-22-2026		13799	EWELL EDUCATIONAL	865-00-2190.42-001-600000	C	JUDGING CARDS	429.00	N
063439	04-22-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-699000	C	EMERGENCY DOOR COVER	158.67	N
					199-34-6319.00-999-699000		SIDE RED MARKER BUS LIG	98.10	
							Check 063439 Total:	**256.77**	
063440	04-22-2026		00542	HOOTEN'S	199-51-6319.00-999-699000	C	WRENCH/RACKET/TIES	266.27	N
					199-51-6319.00-999-699000		CONNECT/TEE/CUTTER/SPR	119.94	
					199-51-6319.00-999-699000		ZIP TIES/BAIT TRAPS	131.93	
					199-51-6319.00-999-699000		HOSE/DRYWALL/TEE/CONN	193.57	
					199-51-6319.00-999-699000		ELBOWS	8.96	
							Check 063440 Total:	**720.67**	
063441	04-22-2026		00542	HOOTEN'S	199-51-6319.00-999-699000	C	PAINT THINNER	19.98	N
063442	04-22-2026		00542	HOOTEN'S	199-11-6399.00-001-622000	C	Supplies	19.78	N
063443	04-22-2026		15055	JADEN PROCTOR	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL WINNS	195.00	N
063444	04-22-2026		14103	JAMES HAZZARD	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL RAINS	195.00	N
063445	04-22-2026		13857	JANEE CARTER	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT/SHO	65.00	N
063446	04-22-2026		14255	JOEY MARTIN	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL/WINNS	170.00	N
					199-36-6219.SB-001-6910SB		SOFTBALL OFFICIAL/RAINS	100.00	
							Check 063446 Total:	**270.00**	
063447	04-22-2026		13807	JONAS WHITEHEAD	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL RAINS	195.00	N
063448	04-22-2026		14926	KADEN SANDLIN	199-51-6249.00-999-699000	C	MAR./APR.WRK PROGRAM	240.00	N
063449	04-22-2026		15080	KATINIA CLARK	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	167.00	N
063450	04-22-2026		14775	KENDRA MCGEE	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT/SHO	130.00	N
063451	04-22-2026		00165	LAKE PRINTING COMP	199-41-6399.00-701-699000	C	SECURITY WINDOW ENVEL	228.90	N
					199-41-6399.00-750-699000		SECURITY WINDOW ENVEL	228.90	
							Check 063451 Total:	**457.80**	
063452	04-22-2026		15081	MARSHALL HENSON	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL WINNS	195.00	N
063453	04-22-2026		00082	MASTER AUDIO VISUA	199-12-6399.00-001-699000	C	LAMINATING FILM	240.00	N
					199-12-6399.00-041-699000		LAMINATING FILM	240.00	
					199-12-6399.00-101-699000		LAMINATING FILM	240.00	
							Check 063453 Total:	**720.00**	
063454	04-22-2026		14487	MEGAN SHAW	199-36-6219.SB-001-6910SB	C	SOFTBALL OFFICIAL/WINNS	170.00	N
					199-36-6219.SB-001-6910SB		SOFTBALL OFFICIAL/RAINS	100.00	
							Check 063454 Total:	**270.00**	
063455	04-22-2026		15073	MICHELLE MARTINEZ	865-00-2190.59-001-600000	C	REIMBURSE/STAFF TEST BR	46.16	N

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063456	04-22-2026		13997	PAYTON HOLLAND	199-36-6411.AG-001-622000	C	MEALS/HOUSTON STOCK S	450.00	N
063457	04-22-2026		15063	PRO-TecT COMPUTER	199-11-6399.00-001-611000	C	KEYBOARD COVER GRANT	55.92	N
					490-11-6399.00-001-611025		KEYBOARD COVER GRANT	369.72	
							Check 063457 Total:	**425.64**	
063458	04-22-2026		02369	RAIDER PRIDE BOOST	199-36-6412.TB-001-6910TB	C	DISTRICT TRACK MEALS	270.00	N
					199-36-6412.TG-001-6910TG		DISTRICT TRACK MEALS	270.00	
							Check 063458 Total:	**540.00**	
063459	04-22-2026		02668	RICOH USA, INC	199-23-6239.00-001-699000	C	APR. COPIER MAINTE SERVI	1,710.89	N
063460	04-22-2026		15076	RYAN LIVELY	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063461	04-22-2026		00366	SEAN TREDWAY	199-36-6411.AG-001-622000	C	HOUSTON HEIFER SHOW M	180.00	N
063462	04-22-2026		01202	SOUTHERN TIRE MAR	199-34-6249.00-999-699000	C	BUS 23-1 TIRES/REPLACE L	1,931.00	N
063463	04-22-2026		14489	STRIKE AND REEL	483-36-6399.00-041-699000	C	8th grade filed trip	862.15	N
063464	04-22-2026		00330	TASB	199-41-6411.00-702-699000	C	TASB ONLINE CLASS	90.00	N
063465	04-22-2026		00985	TEXAS ASSOC SECON	199-11-6411.01-101-611000	C	LEADERSHIP CONFERENCE	1,140.00	N
063466	04-22-2026		15075	THERESA SADLER	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063467	04-22-2026		15078	TONI FOUST	865-00-2190.42-001-600000	C	REFUND RABBIT PYMT SHO	65.00	N
063468	04-22-2026		00421	TYLER JUNIOR COLLE	491-36-6399.DC-999-600000	C	DISTRICT FEE/ACADEMIC	1,750.00	N
063469	04-22-2026		14972	VAN JETER	199-51-6249.00-999-699000	C	MAR./APR WRK PROGRAM	345.00	N
063470	04-22-2026		15065	VARSITY SPIRIT	199-36-6399.CH-041-6910CH	C	MS CHEER POMS 6-1 COLO	395.00	N
063471	04-22-2026		15082	VICTOR PADON	199-51-6249.00-999-699000	C	MAR/APR WRK PPROGRAM	80.00	N
063472	04-22-2026		01251	CARD SERVICE CENTE	199-11-6411.00-041-611000	C	Schools to Watch Conference	469.00	N
					199-11-6499.02-999-699T00		MONTHLY HOTSPOT	335.46	
					199-23-6411.00-041-699000		FLIGHT/SCHOOLS TO WATC	455.14	
					199-34-6249.00-999-699000		REGISTER TAHOE	9.50	
					199-36-6411.00-001-691003		THSADA TRAVEL / STAY	29.00	
					199-36-6411.SB-001-6910SB		THSADA TRAVEL / STAY	100.00	
					199-36-6411.TG-001-6910TG		THSADA TRAVEL / STAY	100.00	
					199-36-6412.BS-001-6910BS		BASEBALL MEALS	113.66	
							Check 063472 Total:	**1,611.76**	
063473	04-22-2026		04067	WATERBOY GRAPHICS	199-36-6397.00-001-691000	C	LOCKER ROOM SIGNS SB8	257.00	N
063474	04-23-2026		14468	AMAZON CAPITAL SER	199-11-6399.00-001-611000	C	Supplies	72.80	N
					199-11-6399.00-001-611000		AVIATION	52.24	
					199-11-6399.00-001-611000		AVIATION	24.35	
					199-11-6399.00-001-623000		SUPPLIES	118.78	

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-001-638000		EKG IBC CCMR	164.25	
					199-11-6399.00-041-611000		supplies	94.59	
					199-11-6399.00-101-611000		SPECIAL PROGRAMS	805.21	
					199-11-6399.00-101-611000		STAAR TESTING	132.95	
					199-11-6399.01-101-611000		DESK CHAIR	78.99	
					199-11-6399.10-101-611000		PE SUPPLIES	158.95	
					199-11-6499.00-001-611000		SUPPLIES	29.34	
					199-12-6399.00-001-699000		LIBRARY SUPPLIES	56.30	
					199-12-6399.00-041-699000		LIBRARY SUPPLIES	56.30	
					199-12-6399.00-101-699000		LIBRARY SUPPLIES	56.29	
					199-23-6499.00-041-699000		Testing Snacks	142.69	
					199-23-6499.00-101-699000		SUPPLIES & EOY AWARDS A	512.45	
					199-31-6339.00-001-699000		TESTING/SPED	161.40	
					199-31-6339.00-041-699000		testing snacks	168.15	
					199-34-6319.00-999-699000		CART BAG/REPLACE/PLANN	8.89	
					199-34-6319.00-999-699000		15-55 GALLON DRUM PUMP	89.00	
					199-36-6399.00-001-699000		UIL MATH	39.98	
					199-51-6319.00-999-699000		CART BAG/REPLACE/PLANN	48.87	
					199-51-6319.00-999-699000		MAINTENANCE	517.96	
					199-51-6319.00-999-699000		LAWN MOWER SEAT COVER	40.78	
					199-51-6319.00-999-699000		DRYER TIMER	24.58	
					240-35-6499.99-999-699000		LUNCH HERO DAY/CAFE EM	183.94	
					484-36-6399.00-101-699000		CLASSROOM SUPPLIES	375.71	
					484-36-6399.00-101-699000		3RD GRADE SUPPLIES FUN	332.94	
					484-36-6399.00-101-699000		3RD GRADE FUNDRAISER	88.84	
					484-36-6399.00-101-699000		SUPPLIES - FUNDRAISER	87.67	
					484-36-6399.00-101-699000		STEM SCIENCE ACTIVITIES	106.05	
					484-36-6399.00-101-699000		3RD GRADE FUNDRAISER	89.92	
					484-36-6399.00-101-699000		3RD GRADE SUPPLIES FUN	361.85	
					484-36-6399.00-101-699000		STAAR REVIEW GLO DAY	300.37	
					484-36-6399.00-101-699000		3RD GRADE STAAR CARNIV	1,022.68	
					484-36-6399.00-101-699000		SUPPLIES FOR 3RD GRADE	273.36	
					484-36-6399.00-101-699000		STAAR INCENTIVES 4TH GR	364.85	
					490-11-6399.00-041-699000		GRAT/READY SET GROW	269.62	
					865-00-2190.59-041-600000		Teacher Appreciaton	83.47	
							Check 063474 Total:	**7,597.36**	
063475	04-23-2026		00170	BARNES & NOBLE INC.	490-11-6399.00-101-611010	C	ON TO NXT CHAPT GRANT A	1,537.50	N
063476	04-23-2026		15048	DAPPER CADAVER	490-11-6399.00-001-611014	C	HANDS ON LEARNING GRAN	2,835.85	N
063477	04-23-2026		02735	DEVELL REED	865-00-2190.49-041-600000	C	MORP	275.00	N
063478	04-23-2026		13799	EWELL EDUCATIONAL	199-13-6299.03-001-622000	C	AG CLASS	300.00	N
063479	04-23-2026		05040	SOUNDPOST MUSIC F	199-11-6399.BD-001-6110BD	C	BAND CONTEST	493.76	N
					199-36-6411.BD-001-6990BD		BAND CONTEST	56.24	
					199-36-6412.BD-001-6990BD		BAND CONTEST	400.00	
							Check 063479 Total:	**950.00**	

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063480	04-23-2026		14728	SOUR SISTERS	484-36-6399.00-101-699000	C	3RD GRADE STAAR CELEBR	500.00	N
063481	04-30-2026		14900	903 WATER SLIDES AN	865-00-2190.47-001-600000	C	WATER SLIDE/HAYDEN DAY	945.00	N
063482	04-30-2026		00005	ATMOS ENERGY	199-51-6259.74-999-699000	C	GAS SERVICES	1,883.92	N
063483	04-30-2026		05322	BSN SPORTS	865-00-2190.47-001-600000	C	HAYDEN SHIRTS	2,874.20	N
063484	04-30-2026		14605	CASEY MOORE	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL/PARIS	195.00	N
063485	04-30-2026		00149	CHANEY PAPER	199-51-6319.01-999-699000	C	CUSTODIAL SUPPLIES	1,895.80	N
					199-51-6319.02-999-699000		CUSTODIAL SUPPLIES	499.00	
					199-51-6319.02-999-699000		CUSTODIAL SUPPLIES	2,079.14	
					199-51-6319.02-999-699000		CUSTODIAL SUPPLIES	370.50	
							Check 063485 Total:	**4,844.44**	
063486	04-30-2026		00012	CITY OF LONE OAK	199-51-6259.71-999-699000	C	CITY WATER/SEWAGESERVI	1,809.15	N
063487	04-30-2026		15067	COLBY MCAREE	199-36-6219.BS-001-6910BS	C	BASEBALL OFFICIAL/PARIS	195.00	N
063488	04-30-2026		01367	DATAMAX	199-23-6239.00-041-699000	C	MAY COPIER MAINTE SERVI	526.70	N
063489	04-30-2026		14770	DERRICK JONES	199-36-6412.00-001-691000	C	TABC CLINIC/MEALS	150.00	N
063490	04-30-2026		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-699000	C	AG TRUCK/OIL CHANGE	217.96	N
063491	04-30-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-699000	C	FUEL/DIESEL INVOICE	4,633.63	N
063492	04-30-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-699000	C	BUS SEAT COVERS	207.35	N
063493	04-30-2026		14917	HCTRA-VIOLATIONS	199-36-6412.AG-001-622000	C	TOLL FEE/AG TRIP	67.12	N
063494	04-30-2026		13813	HUNT REGIONAL HEAL	199-36-6219.00-001-691080	C	MAR.ATHLETIC TRAINER SE	1,239.75	N
					481-36-6399.00-001-691BBS		MAR.ATHLETIC TRAINER SE	1,375.75	
							Check 063494 Total:	**2,615.50**	
063495	04-30-2026		14485	JOSEPH DOLES	199-36-6412.00-001-691000	C	TABC CLINIC MEALS	150.00	N
063496	04-30-2026		00301	LOWE'S	199-51-6319.00-999-699000	C	CABINET HARDWARE/HINGE	28.44	N
					199-51-6319.00-999-699000		SWITCH/PAINT	232.82	
							Check 063496 Total:	**261.26**	
063497	04-30-2026		13939	MATTHEW WINGO	199-36-6412.00-001-691000	C	TABC CLINIC MEALS	150.00	N
063498	04-30-2026		05008	NATIONAL BETA CLUB	865-00-2190.49-001-600000	C	NATIONAL BETA/REGISTRAT	1,500.00	N
063499	04-30-2026		02394	NORTH TEXAS TOLLW	199-11-6411.00-041-611000	C	TOLLS/T RAGSDALE	5.72	N
063500	04-30-2026		05201	PROSPER ISD	199-36-6269.00-999-691000	C	PLAYOFF FACILITY RENTAL	298.50	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063501	04-30-2026		00025	REGION 10 EDUCATIO	199-41-6399.00-701-699000	C	25/26 W-9 FORMS	66.00	N
063502	04-30-2026		01196	REGION 4 EDUCATION	199-34-6411.00-999-699000	C	RECERIFICATION BUS DRIV	110.00	N
063503	04-30-2026		05040	SOUNDPOST MUSIC F	199-11-6397.BD-001-6990BD	C	BAND CONTEST	674.23	N
					199-36-6411.BD-001-6990BD		BAND CONTEST	400.77	
							Check 063503 Total:	**1,075.00**	
063504	04-30-2026		01202	SOUTHERN TIRE MAR	199-34-6249.00-999-699000	C	BUS 15-1 TIRES	829.00	N
					199-34-6249.00-999-699000		BUS TIRES 31-1	1,768.00	
							Check 063504 Total:	**2,597.00**	
063505	04-30-2026		01680	SULLIVAN SUPPLY SO	865-00-2190.42-001-600000	C	ANIMAL FEED/SUPPLIES/SH	316.38	N
063506	04-30-2026		05032	TA MOLLY'S	865-00-2190.59-041-600000	C	Teacher Appreciation	499.50	N
063507	04-30-2026		01123	TEXAS SCOTTISH RITE	199-12-6329.00-101-699000	C	REPLENISH STUDENT BOOK	300.00	N
063508	04-30-2026		03155	TEXAS YARD PRO INC	199-51-6249.01-999-699000	C	MONTHLY LAWN SERVICES	3,005.00	N
063509	04-30-2026		15083	THE WRITTEN WORD L	199-11-6411.01-101-611000	C	BUILD READING	1,650.00	N
063510	04-30-2026		14564	THIRD DAY DESIGNS	199-23-6499.00-101-699000	C	END OF YEAR AWARDS	185.00	N
063511	04-30-2026		14967	TREVIPAY	865-00-2190.59-041-600000	C	teacher appreciation	182.51	N
							Grand Totals:	**299,183.28**	

End of Report

*** indicates voided checks**

LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END APRIL 2026

		OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
CHECKING ACCOUNTS						
General Operating	$	4,023,054.90	1,262,462.32	2,386,873.46	28.61	2,898,672.37
Debt Service (I&S)		2,132,312.79	180,068.89	2,069,568.70	916.01	243,728.99
ANBTX TURF REPLACEMENT		50,018.83	0.00	0.00	0.41	50,019.24
ANBTX CAPITAL PROJECTS		284,709.96	0.00	16,362.27	230.23	268,577.92
TOTAL CHECKING ACCOUNTS	$	**6,490,096.48**	**1,442,531.21**	**4,472,804.43**	**1,175.26**	**3,460,998.52**

TIME DEPOSITS		OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
Texpool (General Operating)	$	2,342,679.76	1,224,000.00	0.00	8,888.66	3,575,568.42
Texpool (I & S)	$	1,253,004.44	300,000.00	0.00	4,219.89	1,557,224.33
Texpool (Turf Replacement)	$	0.00	0.00	0.00	0.00	0.00
ANBTX CD'S	$	0.00	0.00	0.00	0.00	0.00
Inwood Nat'l Bank CD	$	0.00	0.00	0.00	0.00	0.00
Inwood Nat'l Bank CD (I&S)	$	0.00	0.00	0.00	0.00	0.00
ANBTX TURF REPLACEMENT CD	$	272,329.02	0.00	0.00	1,913.76	274,242.78
ANBTX CAPITAL PROJECTS - CD #2	$	0.00		0.00	0.00	0.00
TOTAL TIME DEPOSITS	$	**3,868,013.22**	**1,524,000.00**	**0.00**	**15,022.31**	**5,407,035.53**
TOTAL ALL FUNDS	$	**10,358,109.70**	**2,966,531.21**	**4,472,804.43**	**16,197.57**	**8,868,034.05**
TOTAL FOR PERIOD	$	**10,358,109.70**	**2,966,531.21**	**4,472,804.43**	**16,197.57**	**8,868,034.05**

LONE OAK ISD
2025 - 2026 BUDGET

GENERAL OPERATING FUND

FUND 199 - General Operating

REVENUES:		(ORIGINAL) ESTIMATED	(AMENDED) ESTIMATED		(AMENDED) ESTIMATED		(AMENDED) ESTIMATED		(AMENDED) ESTIMATED		(AMENDED) ESTIMATED		(AMENDED) ESTIMATED
OBJECT	DESCRIPTION	REVENUES	REVENUES	AMEND 8/18/2025	REVENUES 8/18/2025	AMEND 9/22/2025	REVENUES 9/22/2025	AMEND 10/20/2025	REVENUES 10/20/2025	AMEND 11/17/2025	REVENUES 11/17/2025	AMEND 12/15/2025	REVENUES 12/15/2025
5700	Local / Intermediate Revenue	4,675,328	4,675,328	0	4,675,328	0	4,675,328	0	4,675,328	0	4,675,328	0	4,675,328
5800	State Program Revenue	10,543,869	10,543,869	0	10,543,869	0	10,543,869	0	10,543,869	0	10,543,869	0	10,543,869
5900	Federal Program Revenue	20,000	20,000	0	20,000	0	20,000	0	20,000	0	20,000	0	20,000
	TOTAL	15,239,197	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197

APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
11	Instruction	8,595,266	8,595,266	0	8,595,266	0	8,595,266	-3,800	8,591,466	-4,650	8,586,816	0	8,586,816
12	Instructional Resources & Media	147,077	147,077	0	147,077	0	147,077	-59,000	88,077	0	88,077	0	88,077
13	Instructional Staff Development	192,698	192,698	0	192,698	0	192,698	0	192,698	0	192,698	0	192,698
21	Instructional Administration	0	0	0	0	0	0	0	0	0	0	0	0
23	School Leadership	824,549	824,549	0	824,549	0	824,549	0	824,549	0	824,549	0	824,549
31	Guidance and Counseling	180,074	180,074	0	180,074	0	180,074	0	180,074	4,650	184,724	0	184,724
32	Social Work Services	0	0	0	0	0	0	0	0	0	0	0	0
33	Health Services	140,842	140,842	0	140,842	0	140,842	0	140,842	0	140,842	0	140,842
34	Student Transportation	432,369	432,369	0	432,369	0	432,369	0	432,369	0	432,369	0	432,369
35	Food Service	0	0	0	0	0	0	0	0	0	0	0	0
36	Cocurricular / Extracurricular	761,327	761,327	0	761,327	0	761,327	0	761,327	0	761,327	0	761,327
41	General Administration	1,007,836	1,007,836	0	1,007,836	0	1,007,836	0	1,007,836	0	1,007,836	0	1,007,836
51	Facilities Maintenance & Operations	1,637,432	1,637,432	0	1,637,432	0	1,637,432	0	1,637,432	0	1,637,432	0	1,637,432
52	Security & Monitoring Services	219,341	219,341	0	219,341	0	219,341	3,800	223,141	0	223,141	0	223,141
53	Data Processing	260,617	260,617	0	260,617	0	260,617	59,000	319,617	0	319,617	0	319,617
61	Community Services	0	0	0	0	0	0	0	0	0	0	0	0
71	Debt Services	239,637	239,637	0	239,637	0	239,637	0	239,637	0	239,637	0	239,637
93	Shared Service Arrangement	349,012	349,012	0	349,012	0	349,012	0	349,012	0	349,012	0	349,012
99	Other Intergovernmental Charges	168,000	168,000	0	168,000	0	168,000	0	168,000	0	168,000	0	168,000
00	Other / Flow Through Out	83,120	83,120	0	83,120	0	83,120	0	83,120	0	83,120	0	83,120
	TOTAL	15,239,197	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(ORIGINAL) ESTIMATED	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED
OBJECT	DESCRIPTION	REVENUES		DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE	
5700	Local / Intermediate Revenue	328,500	328,500	0	328,500	0	328,500	0	328,500	0	328,500	0	328,500
5800	State Program Revenue	40,020	40,020	0	40,020	0	40,020	0	40,020	0	40,020	0	40,020
5900	Federal Program Revenue	439,121	439,121	0	439,121	0	439,121	0	439,121	0	439,121	0	439,121
7900	Other Resources / Transfer In	83,120	83,120	0	83,120	0	83,120	0	83,120	0	83,120	0	83,120

	TOTAL	890,761	890,761	0	890,761	0	890,761	0	890,761	0	890,761	0	890,761	

APPROPRIATIONS:			(ORIGINAL)	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION		BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
35	Food Service	TOTAL	890,761	890,761	0	890,761	0	890,761	0	890,761	0	890,761	0	890,761

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:			(ORIGINAL) ESTIMATED	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED
OBJECT	DESCRIPTION		REVENUES		DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE	
5700	Local / Intermediate Revenue		3,436,906	3,436,906	0	3,436,906	0	3,436,906	0	3,436,906	0	3,436,906	0	3,436,906
5800	State Program Revenue		300,536	300,536	0	300,536	0	300,536	0	300,536	0	300,536	0	300,536
5900	Federal Program Revenue		0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL		3,737,442	3,737,442	0	3,737,442	0	3,737,442	0	3,737,442	0	3,737,442	0	3,737,442

APPROPRIATIONS:			(ORIGINAL)	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION		BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
71	Debt Service	TOTAL	2,513,969	2,513,969	0	2,513,969	0	2,513,969	0	2,513,969	0	2,513,969	0	2,513,969

17

NOTES:

No Amendments this month.

LONE OAK ISD
2025 - 2026 BUDGET

GENERAL OPERATING FUND

FUND 199 - General Operating

REVENUES:		AMEND	(AMENDED) ESTIMATED REVENUES	AMEND	(AMENDED) ESTIMATED REVENUES	AMEND	(AMENDED) ESTIMATED REVENUES	AMEND	(AMENDED) ESTIMATED REVENUES	AMEND	(AMENDED) ESTIMATED REVENUES
OBJECT	DESCRIPTION	1/19/2026	1/19/2026	2/2/2026	2/2/2026	3/23/2026	3/23/2026	4/20/2026	4/20/2026	5/18/2026	5/18/2026
5700	Local / Intermediate Revenue	0	4,675,328	0	4,675,328	0	4,675,328	0	4,675,328	0	4,675,328
5800	State Program Revenue	0	10,543,869	0	10,543,869	0	10,543,869	0	10,543,869	0	10,543,869
5900	Federal Program Revenue	0	20,000	0	20,000	0	20,000	0	20,000	0	20,000
	TOTAL	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197	0	15,239,197

APPROPRIATIONS:		AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
11	Instruction	0	8,586,816	-135,574	8,451,242	0	8,451,242	-184,451	8,266,791	0	8,266,791
12	Instructional Resources & Media	0	88,077	0	88,077	0	88,077	0	88,077	0	88,077
13	Instructional Staff Development	0	192,698	0	192,698	0	192,698	0	192,698	0	192,698
21	Instructional Administration	0	0	0	0	0	0	0	0	0	0
23	School Leadership	0	824,549	12,177	836,726	0	836,726	64,965	901,691	0	901,691
31	Guidance and Counseling	0	184,724	2,029	186,753	0	186,753	0	186,753	0	186,753
32	Social Work Services	0	0	0	0	0	0	0	0	0	0
33	Health Services	0	140,842	3,044	143,886	0	143,886	0	143,886	0	143,886
34	Student Transportation	0	432,369	31,074	463,443	0	463,443	0	463,443	0	463,443
35	Food Service	0	0	14,206	14,206	0	14,206	18,193	32,399	0	32,399
36	Cocurricular / Extracurricular	0	761,327	6,864	768,191	5,000	773,191	96,292	869,483	0	869,483
41	General Administration	0	1,007,836	-185,845	821,991	0	821,991	0	821,991	0	821,991
51	Facilities Maintenance & Operations	0	1,637,432	239,942	1,877,374	0	1,877,374	0	1,877,374	0	1,877,374
52	Security & Monitoring Services	0	223,141	7,529	230,670	0	230,670	0	230,670	0	230,670
53	Data Processing	0	319,617	3,044	322,661	0	322,661	0	322,661	0	322,661
61	Community Services	0	0	0	0	0	0	0	0	0	0
71	Debt Services	0	239,637	0	239,637	0	239,637	0	239,637	0	239,637
93	Shared Service Arrangement	0	349,012	1,510	350,522	0	350,522	0	350,522	0	350,522
99	Other Intergovernmental Charges	0	168,000	0	168,000	0	168,000	0	168,000	0	168,000
00	Other / Flow Through Out	0	83,120	0	83,120	0	83,120	0	83,120	0	83,120
	TOTAL	0	15,239,197	0	15,239,197	5,000	15,244,197	-5,000	15,239,197	0	15,239,197

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED	AMEND	(AMENDED) REALLOCATED
OBJECT	DESCRIPTION	DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE		DIFFERENCE	
5700	Local / Intermediate Revenue	0	328,500	0	328,500	0	328,500	0	328,500	0	328,500
5800	State Program Revenue	0	40,020	0	40,020	0	40,020	0	40,020	0	40,020
5900	Federal Program Revenue	0	439,121	0	439,121	0	439,121	0	439,121	0	439,121
7900	Other Resources / Transfer In	0	83,120	0	83,120	0	83,120	0	83,120	0	83,120

TOTAL	0	890,761	0	890,761	0	890,761	0	890,761	0	890,761

APPROPRIATIONS:		AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
35	Food Service TOTAL	0	890,761	0	890,761	0	890,761	0	890,761	0	890,761

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
OBJECT	DESCRIPTION	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
5700	Local / Intermediate Revenue	0	3,436,906	0	3,436,906	0	3,436,906	0	3,436,906	0	3,436,906
5800	State Program Revenue	0	300,536	0	300,536	0	300,536	0	300,536	0	300,536
5900	Federal Program Revenue	0	0	0	0	0	0	0	0	0	0
	TOTAL	0	3,737,442	0	3,737,442	0	3,737,442	0	3,737,442	0	3,737,442

APPROPRIATIONS:		AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)	AMEND	(AMENDED)
FUNCTION	DESCRIPTION	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED
71	Debt Service TOTAL	0	2,513,969	0	2,513,969	0	2,513,969	0	2,513,969	0	2,513,969

NOTES:

No Amendments this month.

19

Regular Meeting

Monday, March 23, 2026 6:00 PM
Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry:	Present
Nikki Haynes:	Absent
Lee Hogue:	Present
Jeremy McClanahan:	Present
Drew McMurtre:	Present
Clint Patterson:	Present
Gary Walker:	Present

1. **Establish a quorum and call meeting to order**
   Discussion: This meeting was called to order at 6:01 PM
2. **Opening Prayer & Pledges**
   Discussion: Lee Hogue 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 Clint Patterson and seconded by Drew McMurtre, Passed.
   Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

4.5. Book Review List

5. **Administrative Team Reports**
   Discussion: Dr. Wilhite gave an LOHS update.
   Mrs. Ragsdale gave an LOMS update.
   Mrs. Whithead gave an LOES update.
   Mrs. Cowan gave a curriculum update.
   Mrs. Luhn gave an HR update.
   Mr. Whitehead gave a transportation update.

Chief Sterner gave a safety and security update.
Coach Turner gave an athletics update.
Mr. Shepherd gave a maintenance update.
Dr. Orsborn gave a finance update.

6. **Discuss and possibly approve the Certification 2026-27 Survey Ratification.**
Action(s):
I move that we approve the Certification 2026-27 Survey Ratification as presented. This motion, made by Drew McMurtre and seconded by Clint Patterson, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

7. **Discuss and possibly amend the previous 2026-2027 Academic Calendar due to adjustments in PJC scheduling.**
Action(s):
Motion to amend the 2026-2027 Academic Calendar as presented. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

8. **Order of Cancellation of Special Election.**
Discussion: The Board of Trustees has received a certification of unopposed candidates for the upcoming special election previously ordered to be held on on May 2nd alongside the general election.
We hereby cancel the special election scheduled to be held on May 2, 2026 in accordance with Section 2.053(a) of the Texas Election Code.

Donald Isenburg has been certified as unopposed and is hereby elected.

9. **Executive Session**
Discussion: The board adjourned into executive session at 6:37 PM and returned at 9:30 PM

9.1. 551.074 Discuss personnel or to hear complaints against personnel

10. **Discuss and act on the Superintendent's recommendations concerning renewal of contracts for the 2026-2027 school year.**
Action(s):

I move that we approve the Superintendent's recommendations concerning renewal of contracts for the 2026-2027 school year as presented in closed session. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

11. **Discuss and act on Superintendent's recommendations concerning the termination of probationary contracts at the end of their current probationary contract periods.**

Action(s):

I move that we approve the Superintendent's recommendations concerning termination of contracts for the 2026-2027 school year as presented in closed session. This motion, made by Clint Patterson and seconded by Drew McMurtre, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

12. **Discuss and Consider Superintendent Nate Compton Appraisal and Contract**

Action(s):

I recommend the extension of Superintendent, Nate Compton's contract by one year as discussed in closed session. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Absent
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

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

13. **Adjournment**
Discussion: This meeting was adjourned at 9:32 PM

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Board Secretary

Regular Meeting

Monday, April 20, 2026 6:00 PM
Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry:	Present
Nikki Haynes:	Present
Lee Hogue:	Present
Jeremy McClanahan:	Present
Drew McMurtre:	Present
Clint Patterson:	Present
Gary Walker:	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
4. **Consent Agenda**
   Action(s):
   Motion to approve the consent agenda as presented. This motion, made by Nikki Haynes and seconded by Orville Gentry, Passed.
   Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	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. **Recognition of LOHS and LOMS Beta Club students.**
6. **Recognition of LOHS UIL Academic students.**
7. **Administrative Team Reports**
   Discussion: Dr. Wilhite, LOHS Principal, gave a high school update.
   Mrs. Ragsdale, LOMS Principal, gave a middle

school update.
Mrs. Whitehead, LOES Principal, gave an elementary update.
Mrs. Luhn, current Federal and Special Programs Director and future HR Director, gave a TIA update.
Mrs. Cowan, Coordinator of Instruction and Testing, gave a curriculum update.
Mr. Shepherd, Director of Maintenance and Operations, gave an operations update.
Coach Turner, Athletic Director, gave an athletics update.
Dr. Orsborn, Deputy Superintendent, gave a financial update.

8. **Discuss and possibly approve an additional Agriculture Teaching position for the 2026-2027 school year**

Action(s):

Motion to approve an additional Agriculture Teaching position for the 2026-2027 school year. This motion, made by Nikki Haynes and seconded by Clint Patterson, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

Voting Summary: Yea: 7, Nay: 0

9. **Annual Announcement on Continuing Education of Board Members**

Discussion:

Local District Orientation

The following new board members have completed the local district orientation:

- Drew McMurtre
- Gary Walker

Orientation to the Texas Education Code

The following new board members have completed the local district orientation:

- Drew McMurtre
- Gary Walker

Post-Legislative Update to the Texas Education Code

The following board members have completed Post-Legislative Update to the Texas Education Code training:

- Jeremy McClanahan

- Orville Gentry
- Nikki Haynes
- Drew McMurtre
- Gary Walker
- Lee Hogue
- Clint Patterson

Team Building
Team of 8 Training has been scheduled for April 27. All board members and the superintendent plan to attend and will complete the requirement by the deadline.

Additional Continuing Education
The following board members have completed the additional continuing education requirements:
- Jeremy McClanahan
- Clint Patterson
- Orville Gentry
- Drew McMurtre
- Gary Walker
- Nikki Haynes
- Lee Hogue

Evaluating Student Academic Performance and Setting Goals
The following board members have completed the biennial training on evaluating student academic performance and setting goals:
- Jeremy McClanahan
- Clint Patterson
- Orville Gentry
- Nikki Haynes
- Lee Hogue
- Drew McMurtre
- Gary Walker

Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children
The following board members have completed the biennial training on identifying and reporting abuse and trafficking:
- Jeremy McClanahan
- Clint Patterson
- Nikki Haynes
- Lee Hogue
- Drew McMurtre

- Gary Walker

The following board members have not completed the training for Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children:

- Orville Gentry

School Safety

The following board members have completed the biennial training on school safety:

- Jeremy McClanahan
- Clint Patterson
- Orville Gentry
- Nikki Haynes
- Drew McMurtre
- Gary Walker
- Lee Hogue

Exceding Required Continuing Education

- Board Member **Jeremy McClanahan** exceeded the required amount of continuing education training by **.25** additional hours.
- Board Member **Clint Patterson** exceeded the required amount of continuing education training by 4 additional hours.
- Board Member **Gary Walker** exceeded the required amount of continuing education training by **1.5** additional hours.
- Board Member **Nikki Haynes** exceeded the required amount of continuing education training by **1** additional hour.

10. **Discuss Senate Bill 546 Requirements and Potential Reporting Procedures for School Bus Seat Belt Costs.**
Discussion: This topic was presented by LOISD Coordinator of Safety and Transportation, Mr. Whitehead, and discussed at length. It was suggested by Superintendent Compton that we set aside $117,000 the next three years to try to cycle these buses in, as the funds needed to retrofit are not presently available.

11. **Executive Session**
Discussion: The board entered into executive session at 6:43 PM and returned to open session at 7:57 PM.

11.1. 551.074 Discuss personnel or to hear complaints against personnel

11.2. Deliberation concerning issuing written authorization to certain person(s) to possess a

firearm on school premises and property pursuant to Board Policy CKE(LOCAL) - Tex. Govt. Code 551.074, 551.076, and 551.089.

12. **Deliberation and possible action to issue written authorization to certain person(s) to possess a firearm on school premises and property pursuant to Board Policy CKE(LOCAL).**
Action(s):
Motion to approve written authorization to certain person(s) to possess a firearm on school premises as presented in closed session. This motion, made by Clint Patterson and seconded by Drew McMurtre, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

Voting Summary: Yea: 7, Nay: 0

13. **Adjournment**
Discussion: The board adjourned this meeting at 7:58 PM.

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Board Secretary

Special Meeting

Monday, April 27, 2026 6:00 PM
Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry:	Present
Nikki Haynes:	Present
Lee Hogue:	Present
Jeremy McClanahan:	Present
Drew McMurtre:	Present
Clint Patterson:	Present
Gary Walker:	Present

1. **Establish a quorum and call meeting to order**
   Discussion: This meeting was called to order at 6:01 PM.
2. **Opening Prayer & Pledges**
   Discussion: Orville Gentry gave the opening prayer.
3. **Forum for community input**
   Discussion: There was no input from the community.
4. **Consider and Take Possible Action to Adopt a Resolution Declining to Implement the Seat Belt Requirement for School Buses as Allowed Under Senate Bill 546.**
   Action(s):
   With the cost of the retrofit being nearly $350,000, the budget does not currently permit compliance with Texas Transportation Code 547.701 (e); therefore, invoking the budget-based exception. The Superintendent will submit the report required by 547.701 (e) (f) to the Texas Education Agency. The Superintendent and Lone Oak ISD will continue to work on scheduling seat replacement to be in full compliance by September 1, 2029, as required by law. This motion, made by Clint Patterson and seconded by Orville Gentry, Passed.
   Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

   Voting Summary: Yea: 7, Nay: 0
5. **Consider Approval of Rutherford, Taylor, & Company to conduct the Audit for the fiscal year ending June 30, 2026.**

Action(s):
Motion to approve Rutherford, Taylor, & Company to conduct the Audit for the fiscal year ending June 30, 2026. This motion, made by Nikki Haynes and seconded by Clint Patterson, Passed.

Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Jeremy McClanahan:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea
Gary Walker:	Yea

Voting Summary: Yea: 7, Nay: 0

6. **Executive Session**
Discussion: The board adjourned into executive session at 6:05 PM and returned to open session at 6:28 PM.

6.1. 551.074 Discuss personnel or to hear complaints against personnel

6.2. 551.071 Private Consultation with the board's attorney

7. **Adjournment**
Discussion: This meeting was adjourned at 6:29 PM.

8. **Team of 8 Training.**

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Board Secretary

Special Meeting -Canvassing The May 2nd Election

Wednesday, May 13, 2026 9:00 PM
Lone Oak ISD Administration Building, 8162 Highway 69 South, Lone Oak, TX 75453

Orville Gentry:	Absent
Nikki Haynes:	Absent
Lee Hogue:	Absent
Jeremy McClanahan:	Present
Drew McMurtre:	Present
Clint Patterson:	Absent
Gary Walker:	Absent

1. **Establish a quorum and call meeting to order**
   Discussion: This meeting was called to order at 9:07 PM.
2. **Canvass and officially declare results of the school trustee election held on May 2, 2026**
   Discussion: As the presiding officer of the canvassing authority for the Lone Oak ISD Board of Trustees election held on May 2nd, 2026, I hereby verify that the following are the total number of all votes received for each candidate during the early voting period and as shown by individual precinct returns on election day and include absentee mail-in ballots and provisional ballots.
   Lee Hogue - 118
   Clint Patterson - 112
   Chase Stokes - 33
   Total Votes Cast - 263

   There were 23 total absentee votes, 69 early voting period votes, and 171 votes on Election Day for a total of 263 votes during the May 2nd election for the LOISD School Board of Trustees. According to these results, Lee Hogue and Clint Patterson received the most votes and will fill the two open positions on the LOISD Board of Trustees.
3. **Adjournment**
   Discussion: This meeting was adjourned at 9:09 PM

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Board Secretary