

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 September 13, 2021, beginning at 7:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Establish a quorum and call meeting to order
2. Opening Prayer & Pledges
3. Forum for community input
4. Consent Agenda
 1. Financial Report 3
 2. Monthly Investment Report 16
 3. Budget Amendments/Reallocation 17
 4. Minutes from previous meeting 19
5. Administrative Team Reports
 1. Superintendent
 2. Principals
 3. Athletic Director
 4. Operations
6. *Consider a resolution expressing official intent to reimburse costs of projects with bond proceeds* 25
7. Consider a wavier for remote instruction for a special education homebound student
8. Discuss the use of the IEP progress reports as the only required monitoring measure for our special education IEP continuers that have met the graduation requirements
9. Discuss and possibly approve policy changes to the LOISD Defender program 26
10. Discuss driveway and awning additions to the elementary 27
11. Discuss and possibly approve additional staff positions 33
 1. Consider creating an aide position for intervention for grades third through fifth
 2. Consider creating an addition technology support position for the district to assist with increase needs and remote conference due to COVID 36

3. Consider a new kindergarten teacher position to meet the needs of increased enrollment
12. Consider a stipend for a district ESL coordinator
13. Executive Session
 1. 551.071 Private consultation with the board's attorney for election related legal advice
 - 551.072 Discuss purchase, exchange, lease, or value of real property
 - 551.074 Discuss personnel or to hear complaints against personnel
 - 551.075 Conference with employees of the district to receive information or ask questions
14. 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
055123	08-03-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	188899		C	UTILITIES	423.28	N
					199-51-6259.74-999-299000					
055226	08-26-2021	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	189184		C	GAS SERVICES	479.25	N
					199-51-6259.74-999-299000					
								Vendor 00005 Total:	902.53	
055133	08-03-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	188927	JULY/AUG	C	JULY/AUG PHONE SERVIC	5,901.80	N
					199-51-6259.72-999-299000					
055127	08-03-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	210336		C	COLLEGE ST	266.35	N
					199-51-6259.71-999-299000					
				UNDIST. ORGAN.UN	210336		C	ELEM	382.46	N
					199-51-6259.71-999-299000					
				UNDIST. ORGAN.UN	210336		C	DAY CARE WATER	474.77	N
					199-51-6259.71-999-299000					
								Check 055127 Total:	1,123.58	
055128	08-03-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	188928	080121	C	AUG SRO OFFICER	4,110.62	N
					199-52-6219.00-999-299000					
								Vendor 00012 Total:	5,234.20	
055154	08-10-2021	00020	DEALERS ELECTRICAL	UNDIST. ORGAN.UN	188975	1557477	C	UPC OLD WORK PLUGS	39.40	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188876	1557136	C	FLAT PANEL	1,918.35	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188959	1556688/1555135	C	BULBS	488.60	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188991	1557888	C	BALLST/WALL PLATES/CO	232.81	N
					199-51-6319.00-999-299000					
								Check 055154 Total:	2,679.16	
								Vendor 00020 Total:	2,679.16	
055159	08-10-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189022	200206	C	FUEL/DIESEL	3,276.97	N
					199-34-6311.00-999-299000					
055160	08-10-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	188961	000212	C	JULY FIBER NETWORK SE	1,000.00	N
					199-11-6299.20-999-299000					
055239	08-26-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189209	172518	C	BUS DRIVER TRAINING	130.00	N
					199-34-6499.00-999-299000					
								Vendor 00025 Total:	1,130.00	
055175	08-10-2021	00038	GREENVILLE HERALD	SUPERINTENDENT	188965	113360	C	SCHOOL AD'S	300.00	N
					199-41-6499.00-701-299000					
055243	08-26-2021	00038	GREENVILLE HERALD	HIGH SCHOOL	189094	HS	C	HS SUBSCRIPTION RENE	150.51	N
					199-12-6329.00-001-299000					
								Vendor 00038 Total:	450.51	
055176	08-10-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	188990	529537/529453	C	TENSION ASSY/WAX RING	1,171.35	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188916	528622/528657	C	SUPPLIES	296.40	N
					199-51-6319.00-999-299000					
								Check 055176 Total:	1,467.75	
								Vendor 00040 Total:	1,467.75	
055202	08-10-2021	00059	TASB RISK MANAGEM	SUPERINTENDENT	188953		C	UNEMPLOYMENT	45,820.00	N
					199-41-6249.00-701-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055180	08-10-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	188874	120075	C	TRANSPORTATION	54.35	N
					199-34-6499.00-999-299000					
055247	08-26-2021	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	189098	121624	C	DRAIN PAN	22.35	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189097	121574	C	PARTS	1,015.45	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	189128	121838	C	BATTERY/MULE	52.55	N
					199-51-6319.00-999-299000					
								Check 055247 Total:	1,090.35	
								Vendor 00063 Total:	1,144.70	
055139	08-03-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188882	44644	C	MAINTENANCE ITEMS	359.25	N
					199-51-6249.00-999-299000					
055207	08-10-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	188978	44652	C	SERVICE/GAS LEAKS/ALL	2,858.75	N
					199-51-6249.00-999-299000					
								Vendor 00123 Total:	3,218.00	
081721	08-17-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210347		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	5.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	11.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	12.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	18.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	28.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	37.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	70.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210347		D	WORKER COMP	101.00	N
					753-41-6499.00-999-299000					
								Check 081721 Total:	292.00	
								Vendor 00141 Total:	292.00	
055148	08-10-2021	00149	CHANEY PAPER	UNDIST. ORGAN.UN	188911	189925	C	CAFETERIA.TRASH LINER	2,099.50	N
					240-35-6342.00-999-299000					
055258	08-26-2021	00160	QUILL CORPORATION	UNDIST. ORGAN.UN	189038	18152118	C	ELEM/WHITE BOARDS	5,362.35	N
					199-11-6299.20-999-299000					
			HIGH SCHOOL		188949	18426320	C	GENERAL MISC SUPPLIES	550.01	N
					199-11-6399.00-001-211000					
			HIGH SCHOOL		189085	18754348/187623	C	GENERAL MISC SUPPLIES	441.60	N
					199-11-6399.00-001-211000					

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	188949	18423731	C	GENERAL MISC SUPPLIES	528.35	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189085	18772590	C	GENERAL MISC SUPPLIES	101.97	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	125.05	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	147.66	N
					199-23-6399.00-001-299000					
				UNDIST. ORGAN.UN	189024	18675292	C	BUS BARN INK	441.85	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN			M	DAMAGED RETURNED	-436.85	N
					199-34-6319.00-999-299000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	184.46	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189085	18756766	C	GENERAL MISC SUPPLIES	239.82	N
					199-36-6399.00-001-291000					
				SUPERINTENDENT	189042		C	OFFICE SUPPLIES	210.44	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	189044		C	CUSTODIAL SUPPLIES	4,463.01	N
					199-51-6319.00-999-299000					
				HIGH SCHOOL	188949	18423731	C	GENERAL MISC SUPPLIES	80.99	N
					865-00-2190.50-001-200000					
								Check 055258 Total:	12,440.71	
								Vendor 00160 Total:	12,440.71	
055190	08-10-2021	00166	NORTHEAST TEXAS F	HIGH SCHOOL	188930	336835	C	BERMUDA GRASS/FIELD	405.50	N
					199-36-6399.00-001-291000					
055209	08-10-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	188879	284962/284945	C	MAINTENANCE ITEMS	84.96	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188989	284943/284942	C	BELT/BLADES	108.93	N
					199-51-6319.00-999-299000					
								Check 055209 Total:	193.89	
055278	08-26-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189196	284900	C	REPAIRS/PRESSURE WAS	63.46	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189163	284939	C	BELT	21.98	N
					199-51-6319.00-999-299000					
								Check 055278 Total:	85.44	
								Vendor 00178 Total:	279.33	
055169	08-10-2021	00181	FOLLETT SCHOOL SO	UNDIST. ORGAN.UN	189015	1436172	C	LIBRARY CK OUT PROGR	2,234.49	N
					199-12-6499.99-999-299000					
055141	08-03-2021	00262	WAL-MART INC.	UNDIST. ORGAN.UN	188891		C	BOND ADVISORY MTG	86.01	N
					199-41-6499.99-999-299000					
				HIGH SCHOOL	188915		C	ENRICHMENT CAMP SUPP	177.18	N
					480-36-6499.00-001-299000					
								Check 055141 Total:	263.19	
								Vendor 00262 Total:	263.19	
055273	08-26-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	189037	1ST QTR PYMT	C	1ST QUARTER PAYMENT	34,577.09	N
					199-93-6492.00-999-223000					
055186	08-10-2021	00301	LOWE'S	ELEMENTARY SCH	189010		C	BRUSH/STAIN/WOOD	142.58	N
					199-11-6399.00-101-211000					
				UNDIST. ORGAN.UN	189008		C	PAINT	230.06	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189009		C	PAINT/SCREW/WALL PLAT	601.16	N
					199-51-6319.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDIST. ORGAN.UN	189007		C	PAINT	526.30	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188883		C	MAINTENANCE ITEMS	1,440.74	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189006		C	PAINT SUPPLIES	591.86	N
					199-51-6319.00-999-299000					
								Check 055186 Total:	3,532.70	
								Vendor 00301 Total:	3,532.70	
055208	08-10-2021	00308	VARSITY SPIRIT FASHI HIGH SCHOOL		188958	75203996	C	SHELL TOP/UNIFORM	134.20	N
					865-00-2190.50-001-200000					
055201	08-10-2021	00330	TASB	SUPERINTENDENT	188964	613250	C	BOARDBOOK/SUBSCRIPTI	1,250.00	N
					199-41-6219.00-701-299000					
055265	08-26-2021	00330	TASB	SUPERINTENDENT	189213	616333	C	21-22 POLICY SERV MEMB	1,900.00	N
					199-41-6499.00-701-299000					
								Vendor 00330 Total:	3,150.00	
055198	08-10-2021	00366	SEAN TREDWAY	HIGH SCHOOL	210346	MEALS	C	FF CONVENTION MEALS	156.00	N
					199-36-6411.39-001-299000					
055163	08-10-2021	00377	EQUITY CENTER	SUPERINTENDENT	188966	RENEWAL	C	21-22 MEMBERSHIP RENE	1,205.00	N
					199-41-6499.00-701-299000					
055256	08-26-2021	00407	PUT-IN-CUPS	MIDDLE SCHOOL	188831	103601	C	MS	99.44	N
					483-36-6399.00-041-299000					
055153	08-10-2021	00440	CUMULUS GLOBAL	UNDIST. ORGAN.UN	188983	40512	C	BACKUPIFY/STAFF/FACUL	3,780.00	N
					199-11-6219.20-999-211000					
055144	08-10-2021	00469	AIRGAS USA	HIGH SCHOOL	188886	9980964551	C	PO Created by Req: 808628	175.81	N
					199-11-6397.00-001-222000					
				HIGH SCHOOL	189002	9981700393	C	OXYGEN BOTTLE RENTAL	180.93	N
					199-11-6399.39-001-222000					
								Check 055144 Total:	356.74	
								Vendor 00469 Total:	356.74	
055178	08-10-2021	00542	HOOTEN'S	UNDIST. ORGAN.UN	188878		C	MAINTENANCE ITEMS	84.97	N
					199-34-6499.00-999-299000					
				UNDIST. ORGAN.UN	188878		C	MAINTENANCE ITEMS	523.18	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	188977		C	MAINTENANCE SUPPLIES	528.81	N
					199-51-6319.00-999-299000					
								Check 055178 Total:	1,136.96	
								Vendor 00542 Total:	1,136.96	
055235	08-26-2021	00558	DEPARTMENT OF PUB SUPERINTENDENT		189169	202107-219104	C	HISTORY INQUIRIES	21.00	N
					199-41-6499.00-701-299000					
055132	08-03-2021	00589	GREENVILLE ISD	HIGH SCHOOL	188889		C	REGIONAL DAY SCHOOL	75.00	N
					199-11-6219.00-001-211000					
055168	08-10-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189001		C	ELECTRIC SERVICES	18,796.72	N
					199-51-6259.73-999-299000					
055124	08-03-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	188931		C	BALL FIELD SERVICES	30.98	N
					199-51-6259.71-999-299000					
055210	08-19-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189132		C	WATER SERVICES	321.99	N
					199-51-6259.71-999-299000					
					6			Vendor 00676 Total:	352.97	

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055157	08-10-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189030	1-151272	C	MINI VAN/INSPECTION	7.00	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	188973	1-150933	C	TRUCK/OIL CHANGE	149.97	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	188877	1-151002	C	INSPECTION - CHEVY TRU	7.00	N
					199-34-6299.00-999-223000					
								Check 055157 Total:	163.97	
055238	08-26-2021	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	189066	1-151326	C	MINI VAN/OIL CHANGE	73.19	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	189165	1-151453/455/45	C	VAN/TRUCK REPAIRS	1,676.31	N
					199-34-6249.00-999-299000					
								Check 055238 Total:	1,749.50	
								Vendor 00746 Total:	1,913.47	
055280	08-26-2021	00807	KAUFMAN ISD	HIGH SCHOOL	189175	CC ENTRY FEE	C	CROSS COUNTRY ENTRY	300.00	N
					199-36-6499.02-001-291000					
055193	08-10-2021	00826	PSC RECOVERY SYST	UNDIST. ORGAN.UN	188914	5397629/30/31	C	CAFETERIA GREASE TRA	1,987.00	N
					199-51-6249.00-999-299000					
055246	08-26-2021	00833	HORTON SALES	UNDIST. ORGAN.UN	189111	21-2684	C	ICE MACHINE SERVICE	85.00	N
					199-51-6249.00-999-299000					
055197	08-10-2021	00852	RON'S MOBILE DRUG	UNDIST. ORGAN.UN	188909	1173	C	BUS PHYSICAL E MILLER	45.00	N
					199-34-6499.00-999-299000					
055229	08-26-2021	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	189105	96053/1	C	ELECTRIC MOTOR/BUS ST	186.99	N
					199-34-6319.00-999-299000					
055204	08-10-2021	00985	TEXAS ASSOC SECON	HIGH SCHOOL	188929	64598	C	J SMITH/MEMBERHIP	255.00	N
					199-23-6495.88-001-299000					
055267	08-26-2021	00985	TEXAS ASSOC SECON	MIDDLE SCHOOL	188869	65246	C	PO Created by Req: 808608	5.00	N
					199-23-6411.00-041-299000					
				MIDDLE SCHOOL	188869	65246	C	PO Created by Req: 808608	250.00	N
					199-23-6495.00-041-299000					
				MIDDLE SCHOOL	188905	65255	C	Renewal	255.00	N
					199-23-6499.00-041-299000					
								Check 055267 Total:	510.00	
								Vendor 00985 Total:	765.00	
055166	08-10-2021	01057	ETC LITE	SUPERINTENDENT	189019	L23507	C	21-22 CONSULT/REPORTI	2,775.00	N
					199-41-6499.00-701-299000					
055259	08-26-2021	01078	R & C GENERAL	SUPERINTENDENT	189134		C	CONFERENCE CHAIRS	350.00	N
					199-41-6399.00-701-299000					
055177	08-10-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	188912	202146	C	FIRE PANEL BATTERY SE	105.00	N
					199-51-6249.00-999-299000					
055244	08-26-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	189185	202801	C	RESET INTERCOM/HS	85.00	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189126	202756	C	HS/PROGRAM BELL SCHE	85.00	N
					199-51-6249.00-999-299000					
								Check 055244 Total:	170.00	
								Vendor 01082 Total:	275.00	
055151	08-10-2021	01100	COMMERCE ISD	HIGH SCHOOL	189017	FY22-011	C	21-22 NETCAT SERVICES	2,543.75	N
					199-93-6492.00-001-222000					

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055231	08-26-2021	01100	COMMERCE ISD	HIGH SCHOOL	189065	ENTRY FEE 199-36-6499.02-001-291000	C	CROSS COUNTRY ENTRY	200.00	N
Vendor 01100 Total:									2,743.75	
055203	08-10-2021	01114	TEXAS ASSOC OF CO	SUPERINTENDENT	188974	199-41-6499.00-701-299000	C	MEMBERSHIP/RENEWAL 2	550.00	N
055126	08-03-2021	01121	CINDY SMITH	BUSINESS OFFICE	188926	199-41-6399.00-750-299000	C	REIMBURSE/ OFFICE SUP	96.09	N
055200	08-10-2021	01138	SPECTRUM CORPORA	HIGH SCHOOL	189021	0190185 199-36-6399.00-001-291000	C	SPECTRUM SEGMENT TIM	1,995.00	N
055264	08-26-2021	01167	STATE FAIR OF TEXAS	HIGH SCHOOL	189206	199-36-6411.39-001-299000	C	STATE FAIR ENTRY FEES	250.00	N
				HIGH SCHOOL	189206	865-00-2190.42-001-200000	C	STATE FAIR ENTRY FEES	800.00	N
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055275	08-26-2021	01186	UNIVERSITY OF TEXA	HIGH SCHOOL	189159	A MOUNGER 865-00-2190.62-001-200000	C	NHS SCHOLAR/A MOUNG	500.00	N
055276	08-26-2021	01222	VAN ISD	HIGH SCHOOL	189076	VB ENTRY FEE 199-36-6499.12-001-291000	C	VOLLEYBALL ENTRY FEE	300.00	N
055140	08-03-2021	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	188933	199-11-6399.20-999-299000	C	TECH INK CARTRIDGES	449.96	N
				UNDIST. ORGAN.UN	188934	199-52-6219.00-999-299000	C	SRO OFFICER PHONE SE	33.08	N
				HIGH SCHOOL	188936	865-00-2190.42-001-200000	C	FFA SHOW TRIP/TX RANG	400.26	N
				MIDDLE SCHOOL	188935	865-00-2190.49-041-200000	C	JR BETA/HOTEL BALANCE	3,264.40	N
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055277	08-26-2021	01251	CARD SERVICE CENT	MIDDLE SCHOOL	188817	199-11-6397.00-041-211000	C	PO Created by Req: 808551	129.10	N
				HIGH SCHOOL	188815	199-11-6399.00-001-211000	C	MATH TEKS-GEOMETRY	132.00	N
				HIGH SCHOOL	188872	199-11-6399.00-001-211000	C	GEOMETRY SUBSCRIPTIO	135.00	N
				HIGH SCHOOL	189204	199-11-6411.00-001-222000	C	FCSTAT CONFERENCE H	628.20	N
				HIGH SCHOOL	189201	199-23-6499.00-001-299000	C	BUFFALO CAMP	150.00	N
				HIGH SCHOOL	188947	199-23-6499.00-001-299000	C	STAFF DEVELOPMENT LU	501.13	N
				UNDIST. ORGAN.UN	188893	199-34-6499.00-999-299000	C	TRANSPORTATION	45.55	N
				HIGH SCHOOL	188996	199-36-6411.00-001-291000	C	COACHNG SCHOOL	1,100.10	N
				HIGH SCHOOL	189208	199-36-6411.39-001-299000	C	ATAT PROFESS/CONF/E/F	600.00	N
				HIGH SCHOOL	189207	199-36-6411.39-001-299000	C	FFA STOCK SHOW/GAS	106.01	N
				HIGH SCHOOL	189217	199-36-6411.39-001-299000	C	HOTEL/GAS PARKING	1,497.66	N
				HIGH SCHOOL	189202	199-36-6411.39-001-299000	C	FFA CONFERENCE HOTEL	2,589.80	N

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				HIGH SCHOOL	189203		C	TX BAND CONFERENCE	761.08	N
					199-36-6411.75-001-299000					
				HIGH SCHOOL	189217		C	HOTEL/GAS PARKING	4,630.92	N
					199-36-6412.39-001-299000					
				BUSINESS OFFICE	189215		C	HOTEL/TASBO CLASSES	362.07	N
					199-41-6411.00-750-299000					
				SUPERINTENDENT	189215		C	HOTEL/TASBO CLASSES	119.99	N
					199-41-6499.00-701-299000					
				BUSINESS OFFICE			M	CREDIT/RETURN	-194.99	N
					199-41-6499.00-750-299000					
				UNDIST. ORGAN.UN	189102		C	BOND SUPPLIES/MEETIN	91.00	N
					199-41-6499.99-999-299000					
				UNDIST. ORGAN.UN	188892		C	BOND ADVISORY MTG	40.05	N
					199-41-6499.99-999-299000					
				UNDIST. ORGAN.UN	189014		C	ADA SWING/BUBBLE PAN	275.22	N
					199-51-6319.00-999-299000					
				ELEMENTARY SCH	189205		C	CONTAINER RENTAL	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189200		C	SRO OFFICER/CELL INVOI	33.08	N
					199-52-6219.00-999-299000					
				MIDDLE SCHOOL			M	MS JR BETA CREDIT TRIP	-169.95	N
					865-00-2190.49-041-200000					
								Check 055277 Total:	13,881.02	
								Vendor 01251 Total:	18,028.72	
055195	08-10-2021	01254	RAINS WILDCAT BOOS	HIGH SCHOOL	188967	TRACK MEAL	C	TRACK MEET MEALS	660.00	N
					199-36-6412.00-001-291000					
055253	08-26-2021	01384	NORTH HOPKINS ISD	HIGH SCHOOL	189198	ENTRY FEE	C	CROSS COUNTRY ENTRY	250.00	N
					199-36-6499.02-001-291000					
055274	08-26-2021	01699	ULINE	UNDIST. ORGAN.UN	189050	137253184/185	C	RUGS/TRASH CANS	1,684.56	N
					199-51-6319.00-999-299000					
055233	08-26-2021	01735	CUMBY ISD	HIGH SCHOOL	189110	ENTRY FEE	C	VOLLEYBALL ENTRY FEE	300.00	N
					199-36-6499.12-001-291000					
055145	08-10-2021	01783	ALPHACARD SYSTEM	UNDIST. ORGAN.UN	188861	6639866	C	SUPPLIES	492.68	N
					199-11-6397.20-999-211000					
055167	08-10-2021	01977	EXPRESS SIGNS	HIGH SCHOOL	188950	5648	C	NEW TEACHER SIGNS	132.00	N
					199-23-6499.00-001-299000					
055261	08-26-2021	02126	RESPONSIVE LEARNIN	HIGH SCHOOL	188907	14522	C	T-TESS	801.00	N
					199-11-6399.00-001-211000					
055158	08-10-2021	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	188985	284744	C	RESTROOM PARTITIIONS	5,931.77	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	188880	B089264	C	DOOR - MIDDLE SCHOOL	1,073.00	N
					199-51-6319.00-999-299000					
								Check 055158 Total:	7,004.77	
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055134	08-03-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	188913		C	FFA SHOW TRIP TOLLS	75.12	N
					199-36-6411.39-001-299000					
055189	08-10-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	189023		C	TOLL FEES	47.15	N
					199-36-6411.39-001-299000					
				SUPERINTENDENT	189023		C	TOLL FEES	9.52	N
					199-41-6411.00-701-299000					
								Check 055189 Total:	56.67	

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055254	08-26-2021	02394	NORTH TEXAS TOLLW	MIDDLE SCHOOL	189187		C	MS STUCCO/TOP GOLF T	8.43	N
					865-00-2190.43-041-200000					
								Vendor 02394 Total:	140.22	
055150	08-10-2021	02504	CHISUM ISD	HIGH SCHOOL	188962	VB ENTRY	C	VOLLEYBALL TOURNEY	300.00	N
					199-36-6499.12-001-291000					
055152	08-10-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	188875	286091	C	TIRE - MULE	104.00	N
					199-34-6499.00-999-299000					
055125	08-03-2021	02635	CHRISTY PATTERSON	GENERIC	210335		C	START CAFE MONEY/6 RE	450.00	N
					240-00-1151.00-000-200000					
055136	08-03-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	188925		C	JULY COPIER MAINTEN	2,784.33	N
					199-23-6249.00-041-299090					
				HIGH SCHOOL	188925		C	JULY COPIER MAINTEN	239.71	N
					199-23-6249.88-001-299090					
								Check 055136 Total:	3,024.04	
055262	08-26-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	189172	105274894	C	AUG COPIER MAINTEN	2,750.29	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	189172	105274894	C	AUG COPIER MAINTEN	239.71	N
					199-23-6249.88-001-299090					
								Check 055262 Total:	2,990.00	
								Vendor 02668 Total:	6,014.04	
055223	08-26-2021	02679	AMAZON	HIGH SCHOOL	189089		C	SOIL TESTER	8.99	N
					199-36-6399.00-001-291000					
				HIGH SCHOOL	189090		C	WEIGHT BELLBAR	482.46	N
					199-36-6399.05-001-291000					
				SUPERINTENDENT	189084		C	OFFICE UPPLIES	232.26	N
					199-41-6399.00-701-299000					
				UNDIST. ORGAN.UN	189088		C	METAL LOCKERS	1,647.48	N
					199-51-6319.00-999-299000					
								Check 055223 Total:	2,371.19	
								Vendor 02679 Total:	2,371.19	
055237	08-26-2021	02700	DIRECT ENERGY BUSI	UNDIST. ORGAN.UN	189160		C	ELECTRIC SERVICE	512.62	N
					199-51-6259.73-999-299000					
002475	08-02-2021	02801	ORTHOPEDIC SPECIA	UNDIST. ORGAN.UN	210344		D	WORKR COMP	327.72	N
					753-41-6499.00-999-299000					
055270	08-26-2021	02859	TEXAS RURAL EDUCA	BUSINESS OFFICE	189077	1274	C	MEMBERSHIP RENEWAL	625.00	N
					199-41-6491.00-750-299000					
055129	08-03-2021	02888	CM EQUIPMENT	UNDIST. ORGAN.UN	188919	427	C	BEARING/COLLAR/SEAL/O	1,010.43	N
					199-34-6249.00-999-299000					
	08-04-2021			UNDIST. ORGAN.UN	188919	427	D	DUPLICATE	-1,010.43	N
					199-34-6249.00-999-299000					
								Check 055129 Total:	.00	
								Vendor 02888 Total:	.00	
055137	08-03-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	188890		C	DUMPSTER	938.25	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	188932		C	TRASH REOVAL SERIVCE	5,095.68	N
					199-51-6249.00-999-299000					
								Check 055137 Total:	6,033.93	

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055263	08-26-2021	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	189216	3740923/3632954 199-51-6249.00-999-299000	C	TRASH REMOVAL SERVIC	2,920.87	N
Vendor 03042 Total:									8,954.80	
055266	08-26-2021	03095	TEXAS A&M UNIVERSI	HIGH SCHOOL	189210	SCHOLAR AWARD 865-00-2190.49-001-200000	C	HS BETA SCHOLAR AWAR	500.00	N
055206	08-10-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	188998	7049/7433 199-51-6249.00-999-299000	C	YARD SERVCE	5,760.00	N
055271	08-26-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189064	7394 199-51-6249.00-999-299000	C	LAWN MAINTENANCE SERVICES	2,520.00	N
Vendor 03155 Total:									8,280.00	
055269	08-26-2021	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	189178	199-36-6499.00-001-291000	C	SCHOLARSHIP FUND	287.00	N
055268	08-26-2021	05027	TEXAS ASSOC STUDE	MIDDLE SCHOOL	189056	17731 865-00-2190.43-041-200000	C	PO Created by Req: 808789	40.00	N
055164	08-10-2021	05101	ERIC MILLER	HIGH SCHOOL	188884	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	193.00	N
055257	08-26-2021	05123	PYGRAPHICS	HIGH SCHOOL	189069	45491 199-11-6397.75-001-299000	C	DRILL WRITING SOFTWARE	474.00	N
055183	08-10-2021	05127	LAKE COUNTRY CLEA	HIGH SCHOOL	188944	BAND 865-00-2190.61-001-200000	C	DRY CLEAN UNIFORMS	480.00	N
055170	08-10-2021	05144	FRONTLINE TECHNOL	SUPERINTENDENT	188922	11725 199-41-6499.00-701-299000	C	ABSENCE/SUB MANG PRO	6,251.89	N
055252	08-26-2021	05229	NATIONAL FFA	HIGH SCHOOL	189188	224021/2344330 865-00-2190.42-001-200000	C	BANQUET ITEMS/PINS	410.00	N
055282	08-31-2021	05318	LORENA QUINTANILLA	MIDDLE SCHOOL	189225	199-51-6129.00-041-299000	C	WEEKEND WORK	203.16	N
055179	08-10-2021	05325	INFECTION CONTROL	UNDIST. ORGAN.UN	188993	42457 199-51-6249.00-999-299000	C	GERMBLAST SERVICE	4,891.14	N
055142	08-10-2021	05329	806 TECHNOLOGIES I	UNDIST. ORGAN.UN	188920	4533 459-41-6219.00-999-299000	C	PLAN 4 LEARN/HUNT COO	2,500.00	N
055155	08-10-2021	13627	DEBBIE COX	HIGH SCHOOL	188938	199-11-6411.00-001-222000	C	REIMBURSEMENT - GAS	40.15	N
055131	08-03-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	188924	JULY 199-41-6499.00-701-299000	C	JULY LIFE INSU	111.15	N
055241	08-26-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	189108	AUG 199-41-6499.00-701-299000	C	AUG/LIFE INS.PREMIUM	115.05	N
Vendor 13653 Total:									226.20	
055172	08-10-2021	13664	GARY SORRELLS	BUSINESS OFFICE	189003	MEALS 199-41-6411.00-750-299000	C	PER DIEM	316.00	N
055196	08-10-2021	13706	RAPTOR TECHNOLOGI	UNDIST. ORGAN.UN	189013	16275 199-52-6219.00-999-299000	C	21-22 ACCESS RAPTOR S	1,695.00	N
055162	08-10-2021	13724	EMORY AUTOMOTIVE	UNDIST. ORGAN.UN	189000	23927 199-34-6249.00-999-299000	C	MINI VAN REPAIR/OXYGE	80.03	N

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055174	08-10-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189025	0069530 199-51-6249.00-999-299000	C	REPAIRS/FLOOR MACHIN	128.75	N
055242	08-26-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189059	69529/531/588 199-51-6249.00-999-299000	C	FLOOR MACHINE REPAIR	3,079.14	N
Vendor 13812 Total:									3,207.89	
055181	08-10-2021	13857	JANEE CARTER	SUPERINTENDENT	189004	MEALS 199-41-6499.00-701-299000	C	REIMBURSEMENT	80.92	N
055191	08-10-2021	13859	NWEA	MIDDLE SCHOOL	188834	53054 410-11-6321.00-041-200000	C	MAP GROWTH	2,996.25	N
055199	08-10-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	188968	1044 459-41-6219.00-751-299000	C	JULY HUNT COOP SERVIC	9,232.04	N
055251	08-26-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189131	1282 199-36-6399.04-001-291000	C	BASKETBALL CAMP SHIRT	360.00	N
				HIGH SCHOOL	189133	1295 865-00-2190.60-001-200000	C	CLASS 2025 CAMP	294.00	N
Check 055251 Total:									654.00	
Vendor 13917 Total:									654.00	
055161	08-10-2021	13930	EMMETT HICKS	HIGH SCHOOL	188995	 199-36-6399.00-001-291000	C	REIMBURSE/INK	33.99	N
055184	08-10-2021	13934	LESA MILLSAP	HIGH SCHOOL	188843	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	208.50	N
055119	08-12-2021	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	189041	0002 199-51-6249.00-999-299000	C	REPAIR GATE/FB FIELD	529.00	N
055279	08-26-2021	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	189197	0003 199-51-6249.00-999-299000	C	CHAINLINK GATES/FB FIE	675.00	N
Vendor 13937 Total:									1,204.00	
055211	08-25-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189114	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	1,150.88	N
055173	08-10-2021	13954	GOGUARDIAN	UNDIST. ORGAN.UN	188982	39444 199-52-6219.00-999-291000	C	GOGUARDIAN PROGRAM	11,666.00	N
055228	08-26-2021	13967	CENTURY COMPUTER,	MIDDLE SCHOOL	189100	38130 199-11-6399.00-041-211000	C	CHROMEBOOK REPAIRS	76.00	N
				MIDDLE SCHOOL	189099	38067 199-11-6399.00-041-211000	C	CHROMEBOOK REPAIRS	908.50	N
Check 055228 Total:									984.50	
Vendor 13967 Total:									984.50	
055249	08-26-2021	13971	KAMI	UNDIST. ORGAN.UN	189093	214287 199-11-6219.20-999-211000	C	PROGRAM FOR DISTRICT	4,000.00	N
055230	08-26-2021	13977	COMMERCE FOOTBAL	HIGH SCHOOL	189179	SCR2102 199-36-6219.00-001-291000	C	SCRIMMAGE - 3HR	150.00	N
055217	08-25-2021	13978	JIMMY SONGER	UNDIST. ORGAN.UN	189119	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	486.75	N
055147	08-10-2021	13983	BRANNAN AUTOMOTIV	UNDIST. ORGAN.UN	188881	0501 199-34-6299.00-999-223000	C	TRANSPORTATION	21.25	N
055192	08-10-2021	13997	PAYTON HOLLAND	HIGH SCHOOL	210345	MEALS 199-36-6411.39-001-299000	C	FFA CONVENTION/MEALS	156.00	N

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055232	08-26-2021	14001	CORE ESSENTIAL VAL	MIDDLE SCHOOL	188836	CEV2948 199-31-6399.00-041-299000	C	PO Created by Req: 808577	225.00	N
055224	08-26-2021	14004	AMERICAN LOCK SER	UNDIST. ORGAN.UN	189190	6329 199-51-6249.00-999-299000	C	LEVER SET/KEYS CUT	358.79	N
055194	08-10-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189029	199-51-6249.00-999-299000	C	AC/ REPAIRS	1,417.00	N
				UNDIST. ORGAN.UN	188992	199-51-6249.00-999-299000	C	DAYCARE/SERVICE REPAI	180.00	N
Check 055194 Total:									1,597.00	
055260	08-26-2021	14005	RAINBOLT HEATING &	UNDIST. ORGAN.UN	189106	199-51-6249.00-999-299000	C	CHANGE OUT 3TON SYST	6,200.00	N
Vendor 14005 Total:									7,797.00	
055135	08-03-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		188888	199-41-6211.00-701-299000	C	ATTORNEY SERVICES	7,552.50	N
055255	08-26-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		189127	4752 199-41-6211.00-701-299000	C	GENERAL MATTER	5,529.00	N
Vendor 14055 Total:									13,081.50	
055222	08-26-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	189148	AWNING REPAIRS 199-51-6249.00-999-299000	C	AWNING REBUILD	45,447.00	N
055218	08-25-2021	14095	NATHAN WHITEHEAD	UNDIST. ORGAN.UN	189116	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	750.76	N
055220	08-25-2021	14113	TREVOR BOYER	UNDIST. ORGAN.UN	189115	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	837.38	N
055212	08-25-2021	14115	AUSTIN RAMM	UNDIST. ORGAN.UN	189120	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	486.75	N
055188	08-10-2021	14123	MICROSOFT CORPOR	HIGH SCHOOL	189018	00006974 490-11-6399.00-001-211000	C	XBOX SERIES ONE	499.99	N
055185	08-10-2021	14125	LINDSEY BUHLER	HIGH SCHOOL	188841	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	61.00	N
				MIDDLE SCHOOL	189012	BETA SUPPLIES 865-00-2190.49-041-200000	C	JR BETA/SUPPLIES REIMB	120.20	N
Check 055185 Total:									181.20	
Vendor 14125 Total:									181.20	
055234	08-26-2021	14136	CYBERSOFT TECHNO	UNDIST. ORGAN.UN	188951	91566 240-35-6399.00-999-299000	C	CAFE HARDWARE PINPAD	1,590.00	N
055143	08-10-2021	14145	A WISH COME TRUE	HIGH SCHOOL	188923	86553 865-00-2190.61-001-200000	C	SILVER TOP/PANT BAND	1,039.00	N
055216	08-25-2021	14146	HAYLEIGH BAHAM	UNDIST. ORGAN.UN	189113	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	1,369.50	N
055245	08-26-2021	14146	HAYLEIGH BAHAM	SUPERINTENDENT	189054	FINGERPRINTS 199-41-6499.00-701-299000	C	REIMBURE/FINGERPRINT	49.26	N
Vendor 14146 Total:									1,418.76	
055225	08-26-2021	14149	APEX FLOORING SER	BUSINESS OFFICE	189095	AFS 1120,1125, 199-41-6499.00-750-299000	C	REPAIRS/ELEM/VARIOUS	104,674.04	N
				UNDIST. ORGAN.UN	189040	AFS1135 199-51-6249.00-999-299000	C	REMOVE/INSTALL TILES/A	787.25	N
				ELEMENTARY SCH	189095	AFA 1129,1142 199-51-6499.99-101-299000	C	REPAIRS/ELEM/VARIOUS	125,230.72	N
Check 055225 Total:									230,692.01	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Vendor 14149 Total:								230,692.01		
055215	08-25-2021	14155	GAGE MAUCH	UNDIST. ORGAN.UN	189117	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	932.25	N
055213	08-25-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189122	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	437.25	N
055219	08-25-2021	14157	PAYTON RAINBOLT	UNDIST. ORGAN.UN	189118	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	754.95	N
055138	08-03-2021	14158	SIDELINE POWER	HIGH SCHOOL	188887	5667 199-36-6399.01-001-291000	C	CAMERA SYS - FOOTBALL	2,645.00	N
055221	08-25-2021	14161	TRISTON WILSON	UNDIST. ORGAN.UN	189121	SUMMER WORK 199-51-6129.00-999-299000	C	SUMMER WORK PAY	416.63	N
055187	08-10-2021	14163	MACKENZIE STOKES	HIGH SCHOOL	188885	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	56.00	N
055165	08-10-2021	14164	ERIN BOWERS	HIGH SCHOOL	188845	COACH SCHOOL 199-36-6411.00-001-291000	C	COACHING SCHOOL	206.00	N
055214	08-25-2021	14164	ERIN BOWERS	HIGH SCHOOL	189078	SUMMER PAY 199-36-6119.00-001-291000	C	ATHLETICS: SUMMER WO	1,104.00	N
055240	08-26-2021	14164	ERIN BOWERS	UNDIST. ORGAN.UN	189045	BUS TRAINING 199-34-6411.00-999-299000	C	ERIN BOWERS - 8HR BUS	75.00	N
Vendor 14164 Total:								1,385.00		
055130	08-03-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	188910	 199-51-6249.00-999-299000	C	POWER WASHING SERVIC	2,825.17	N
055156	08-10-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	189033	100 199-51-6249.00-999-299000	C	ELEM/MS/HS/ADMIN POW	4,148.22	N
055236	08-26-2021	14165	DICKENS POWER WAS	UNDIST. ORGAN.UN	189166	210 199-51-6249.00-999-299000	C	POWERWASH BLEACHER	2,734.70	N
Vendor 14165 Total:								9,708.09		
055149	08-10-2021	14166	CHELSIE MURRAY	SUPERINTENDENT	188960	FINGERPRINT 199-41-6499.00-701-299000	C	REIMBURSE FINGERPRIN	49.26	N
055171	08-10-2021	14167	GARCIA AUTOMOTIVE	UNDIST. ORGAN.UN	188984	7388 199-34-6249.00-999-299000	C	06 CHEY TRUCK REPAIRS	3,000.13	N
055205	08-10-2021	14168	TEXAS BLACKTOP SE	UNDIST. ORGAN.UN	188988	00642/00643 199-51-6249.00-999-299000	C	PARKING LOT STRIP/BAN	1,200.00	N
				UNDIST. ORGAN.UN	188986	000206 199-51-6249.00-999-299000	C	PARKING LOT MAINT/ALL	4,860.00	N
				UNDIST. ORGAN.UN	188987	00641 199-51-6249.00-999-299000	C	ASPHALT REPAIR/BAND A	2,985.00	N
Check 055205 Total:								9,045.00		
Vendor 14168 Total:								9,045.00		
055182	08-10-2021	14169	KATY TURNER	UNDIST. ORGAN.UN	188997	 199-41-6499.99-999-299000	C	BOND FOOD	128.24	N
	08-17-2021			UNDIST. ORGAN.UN	188997	 199-41-6499.99-999-299000	D	WRONG AMOUNT	-128.24	N
Check 055182 Total:								.00		
055250	08-26-2021	14169	KATY TURNER	UNDIST. ORGAN.UN	189101	 199-41-6499.99-999-299000	C	REIMBURSE/BOND SUPPL	37.24	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055146	08-10-2021	14171	AU CONCEPTS & DESI	HIGH SCHOOL	189027		C	FB HELMET LOGOS	1,832.25	N
					199-36-6399.00-001-291000					
055227	08-26-2021	14172	CBJ CUSTOM APPARE	SUPERINTENDENT	189036	11390	C	SHIRTS - START OF SCHO	2,774.50	N
					199-41-6499.00-701-299000					
055272	08-26-2021	14174	THE CERTIFIED WELDI	HIGH SCHOOL	189083	597-714	C	STUDENT CERTIFICATION	60.00	N
					199-11-6399.39-001-222000					
055248	08-26-2021	14175	JADEN LUHN	HIGH SCHOOL	189123	SCHOLAR AWARD	C	FANNIN/SCHOLARSHIP A	1,500.00	N
					865-00-2190.57-001-200000					
055283	08-31-2021	14178	MARIA HERNANDEZ	UNDIST. ORGAN.UN	189226		C	WEEKEND WORK	350.42	N
					199-51-6129.00-999-299000					
055281	08-31-2021	14179	CLAUDIA SAN MIGUEL	MIDDLE SCHOOL	189224		C	WEEKEND WORK	320.27	N
					199-51-6129.00-041-299000					
Grand Total:									624,494.70	

End of Report

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

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 1,607,863	1,125,778	1,023,668	1,709,973
Debt Service	988,252	7,868	472,556	523,564
TOTAL CHECKING ACCOUNTS	\$ 2,596,115	1,133,646	1,496,224	2,233,537
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 75,968	1		75,969
Texpool (I & S)	4,722	0		4,722
American Nat'l Bank CD'S	2,826,954	891		2,827,845
Inwood Nat'l Bank CD	212,421	90		212,511
Inwood Nat'l Bank CD (I&S)	42,490	18		42,508
TOTAL TIME DEPOSITS	\$ 3,162,555	1,000	0	3,163,555
TOTAL ALL FUNDS	\$ 5,758,670	1,134,646	1,496,224	5,397,092
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 5,758,670	1,134,646	1,496,224	5,397,092

Fund Balance as of June 30, 2020: \$4,455,783

**ATTN: ALL CD INTEREST ABOVE IS ACCRUED INTEREST
RECEIVABLE, AND WILL BE ACCURATELY RECONCILED
TO THE DISTRICT'S GENERAL LEDGER AT YEAR END.**

**LONE OAK ISD
2021 - 2022 BUDGET**

GENERAL OPERATING FUND
FUND 199 - General Operating

REVENUES:		(BEFORE)	(AFTER)				
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES				
5700	Local / Intermediate Revenue	\$ 3,218,903	\$ 3,218,903	\$ -	\$ -	\$ -	\$ -
5800	State Program Revenue	7,236,612	7,236,612				
5900	Federal Program Revenue	135,100	135,100				
TOTAL		\$ 10,590,615	\$ 10,590,615	\$ -	\$ -	\$ -	\$ -

APPROPRIATIONS:		(BEFORE)	(AFTER)	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO				
11	Instruction	\$ 6,303,847	\$ 6,303,847				
12	Instructional Resources & Media	144,947	144,947				
13	Instructional Staff Development	8,750	8,750				
21	Instructional Administration	38,000	38,000				
23	School Leadership	720,834	720,834				
31	Guidance and Counseling	307,365	307,365				
33	Health Services	106,605	106,605				
34	Student Transportation	343,583	343,583				
35	Food Service	165,000	165,000				
36	Cocurricular / Extracurricular	487,369	487,369				
41	General Admistration	655,497	655,497				
51	Facilities Maintenance & Operations	1,000,000	1,000,000				
52	Security & Monitoring Services	57,000	57,000				
53	Data Processing	115,211	115,211				
71	Debt Services	146,607	146,607				
93	Shared Service Arrangement	150,000	150,000				
99	Other Intergovernmental Charges	70,000	70,000				
TOTAL		\$ 10,820,615	\$ 10,820,615	0.00	0.00	0.00	0.00

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES						
5700	Local / Intermediate Revenue	\$ 210,000	\$ 210,000						
5800	State Program Revenue	3,000	\$ 3,000						
5900	Federal Program Revenue	367,000	\$ 367,000						
TOTAL		\$ 580,000	\$ 580,000	0.00	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO						
35	Food Service	\$ 580,000	\$ 580,000						
TOTAL		\$ 580,000	\$ 580,000	0.00	0.00	0.00	0.00	0.00	0.00

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES						
5700	Local / Intermediate Revenue	\$ 1,050,000	\$ 1,050,000						
5800	State Program Revenue	50,000	50,000						
5900	Federal Program Revenue	-	-						
TOTAL		\$ 1,100,000	\$ 1,100,000	0.00	0.00	0.00	0.00	0.00	0.00

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #001	RE-ALLO # 001	DIFFERENCE			
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO						
71	Debt Service	\$ 1,100,000	\$ 1,100,000						
TOTAL		\$ 1,100,000	\$ 1,100,000	0.00	0.00	0.00	0.00	0.00	0.00

Regular Meeting (Rescheduled from July 19th)

Monday, August 2, 2021 6:00 PM

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

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

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

Discussion: Meeting was called to order at 6:00 PM

2. **Opening Prayer**

Discussion: Opening Prayer led by Orville Gentry

3. **Forum for community input**

Discussion: No community input was offered.

4. **Consent Agenda**

Action(s):

Motion to approve the consent agenda as stated.
This motion, made by Jeremy McClanahan and seconded by Donald Isenberg, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

Discussion: Recess taken at 6:02 PM

Resumed Board Meeting at 6:07 PM

1. Financial Report

2. Monthly Investment Report

3. Budget Amendments/Reallocation

4. Minutes from previous meeting

5. **Bond Facility Advisory Committee Presentation**

Presenter: Advisory Committee

Discussion: Facility Advisory Committee proposed a \$45 million bond including:
- Academic additions and renovations
- College, career, and military readiness expansion

- Fine arts expansion
- Safety and security upgrades
- Athletic improvements
- Multipurpose gym space

6. TASB Worker's Comp Renewal

Action(s):

Motion to approved the worker's comp renewal as presented. This motion, made by Nikki Haynes and seconded by Orville Gentry, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

7. Discuss and possible approve a local policy regarding leave for peace officers based on HB 2073

Discussion: This item has been tabled for discussion at the next regularly scheduled meeting.

8. Lone Oak Independent School District Resolution Regarding Special Education Shared Services Agreement With The Tri-County Shared Services Arrangement.

Action(s):

Motion to approve the LOISD Resolution regarding Special Education shared services agreement with the tri-county shared services agreement. This motion, made by Nikki Haynes and seconded by Jeremy McClanahan, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

9. Defender Program

Discussion: Discussion of the Defender program was moved to after the executive session at 6:22 PM

At 8:31 PM The Defender program was discussed, with a major change being that a Level 3 holster

is now required.

10. **Deliberation and possible approval of the COVID-19 re-entry plan for staff and students.**

Discussion: Superintendent Carter presented LOISD re-entry plan. Major changes include no funding from TEA this year.

1. Deliberation and possible action(s) re: employee leave.

Action(s):

Motion to approve the policy as presented with the amendment to address the negative tests and returning sooner. This motion, made by Jeremy McClanahan and seconded by Donald Isenberg, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

Discussion: Mrs. Carter recommends that when an employee tests positive, we give them up to 10 consecutive days of leave with no pay docking or a doctors note saying they can come back. This could lead to some employees not being forthcoming when experiencing symptoms.

11. **2021-22 Handbooks & Student Code of Conduct**

Discussion: The executive session was moved up to number 11. Regular session recessed at 6:41 PM. Executive session entered into at 6:41 PM.

Executive session ended and Regular session resumed at 8:30 PM

1. Employee

Discussion: Nate Compton presented major changes in Employee Handbook - Evaluating nurses, military leave, and leave for peace officers.

2. Student

Discussion: Shannon Wilhite presented major changes in Middle School Student Handbook - Students that did not participate in STAAR tests, Grading policies.

Beth Luhn presented major changes in Elementary School Student Handbook - Dress code: hair length, What is considered overtime, grading/retake policies.

3. Athletic, Band, Cheer

Discussion: Coach Turner presented major changes in the Athletic Handbook - Dual Sport

participation, priority of teams/events, injuries: Parent/Dr. Notes, Hazing/fighting/bullying, Awards/letter jackets, and communication procedures.

4. Student Code of Conduct

Discussion: Nate Compton presented major changes to the Student Code of Conduct - Prohibited items, sexual abuse of a child/disabled student, HB 4545: STAAR results, Dress Code - no blankets and short length.

12. **Discuss and possibly approve the amended**

District of Innovation (DOI) plan as it applies to Inter-District transfers and TEA Notification.

Action(s):

I move that we approve the amended DOI as recommended by the Superintendent. This motion, made by Jeremy McClanahan and seconded by Nikki Haynes, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

13. **Discuss and possible approve two innovative courses for high school under DOI (District of Innovation)**

Action(s):

Motion to approve the two innovative courses for high school under DOI. This motion, made by Donald Isenberg and seconded by Nikki Haynes, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

14. **Discuss and possible approve the purchase of high school cafeteria tables**

Action(s):

Motion to give the Superintendent an amount not to exceed \$40,000 for the purchase of high school

cafeteria tables. This motion, made by Donald Isenberg and seconded by Clint Patterson, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

15. **Discuss and possible take action on lighting for the football field**

16. **Deliberation and possible action to clarify previous resolutions relating to the sale of approximate 10-acre tract of real property generally located at 412 Church Street**

Action(s):

Motion that we approve the resolution to clarify the issues related to the sale of real property generally located at 412 Church Street. This motion, made by Donald Isenberg and seconded by Orville Gentry, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

Discussion: Mineral rights need to be included in the sale of property.

17. **Executive Session**

Discussion: Executive session was entered into at 6:41 PM

1. 551.074 Discuss personnel or to hear complaints against personnel
2. 551.071 Private Consultation with the board's attorney
3. 551.072 Discussing purchase, exchange, lease, or value of real property

18. **Adjournment**

Discussion: Adjourn at 9:07 PM

19. **Sign Land Contract**

Board Secretary

RESOLUTION EXPRESSING OFFICIAL INTENT TO REIMBURSE COSTS OF PROJECTS WITH BOND PROCEEDS

WHEREAS, the Lone Oak Independent School District (the *Issuer*) is an independent school district and political subdivision of the State of Texas;

WHEREAS, the Issuer expects to pay, or have paid on its behalf, expenditures for acquiring, constructing, updating, renovating and equipping school facilities (the *Projects*) prior to the issuance of tax-exempt obligations, tax-credit obligations and/or obligations for which a prior expression of intent to finance or refinance is required by Federal or state law (collectively and individually, the *Obligations*) to finance the Projects;

WHEREAS, the Issuer finds, considers, and declares that the reimbursement for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the Issuer and, as such, chooses to declare its intention to reimburse itself for such payments at such time as it issues Obligations to finance the Projects;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE LONE OAK INDEPENDENT SCHOOL DISTRICT:

Section 1. The Issuer reasonably expects to incur debt, as one or more series of Obligations, with an aggregate maximum principal amount equal to \$ [REDACTED] for the purpose of paying the costs of the Projects.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No Obligations will be issued by the Issuer in furtherance of this Resolution after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no Obligation will be issued pursuant to this Resolution more than three years after the date any expenditure which is to be reimbursed is paid.

Section 4. The foregoing Sections 2 and 3 notwithstanding, all costs to be reimbursed with qualified tax credit obligations shall not be paid prior to the date hereof and no tax credit obligations shall be issued after 18 months of the date the original expenditure is made.

ADOPTED AND APPROVED ON [REDACTED], 2021.

Secretary, Board of Trustees

President, Board of Trustees

Lone Oak Independent School District

Janeé Carter, Superintendent • (903) 662-5427 • jcarter@loisd.net

2021-2022 Lone Oak ISD Defender Authorization

_____ is authorized by the Superintendent of Lone Oak ISD and the Lone Oak Board of Trustees to legally possess a firearm on all Lone Oak ISD property in order to protect and defend students and staff from life threatening threats.

_____ has been recorded as a Lone Oak ISD School Guardian under TX Govt. Code 411.1901.

The employee listed **has met all requirements** and will maintain the following criteria:

Requirements:

- **Maintain good professional standing employment with Lone Oak ISD.**
- **Adheres to the LOISD Employee Code of Conduct.**
- **Maintain confidentiality from other employees, students, parents, and other community members.**
- **Take and pass LOISD Random drug testing. **district expense***
- **Take and pass LOISD Annual School Physical. **district expense***
- **Take and pass bi-annual psychological exam with a 3 or higher. **district expense (on file)***
- **Hold valid Texas CHL/LTC to carry a semi-automatic firearm.**
- **Complete and qualify ISD firearm at approved district training in compliance of TX Govt. Code 411.1901. **district expense***
- **Complete ISD approved annual compliance training **district expense***
- **Complete ISD gun range practice at least one per semester with a defender partner. **district expense (50 rounds)***
- **Shall use only District-approved ammunition in firearms.**
- **Complete and qualify for certification with any personal firearm(s) used for the program with an approved ISD trainer annually. **district expense***
- **Utilize a district approved holster to conceal your firearm or the district approved safe at all times. (Please note that the ideal situation is to try and always have the handgun on you for the fastest response time.)**
- **Personal firearm (NO REVOLVERS) must use 9mm ammunition**
- **Register/log all personal firearms carried on ISD property with the Superintendent.**
 - **Serial Number: _____**

** The Superintendent shall have the authority to revoke at any time a specific employee's authorization to possess a firearm under this policy. The Board President or the Board as a whole shall have the authority to revoke at any time a specific Board member's authorization to possess a firearm under this policy.*

Defender Signature

Date

Superintendent Signature

Dat





Tri-con

SERVICES, INC.

GENERAL CONSTRUCTION
 P.O. BOX 472867 - GARLAND, TEXAS 75047-2867
 3010 W. MAIN ST., ROWLETT, TEXAS 75088
 Office (972) 475-5207 - FAX (972) 475-7416



August 30, 2021

* Revised *

Quote / Pro-forma

Lone Oak ISD / Attn: Ms. Janee Carter
 8162 Hwy 69 South
 Lone Oak, Texas 75453
 Phone: 903-662-5427
 903-227-8860

Re: New Vehicular Street / Driveway

Ms. Carter,

The following is our quote for the proposed new street to be built connecting the existing parking lot to County Road 3426 (Katy Dr.) behind the Elementary School:

Includes:

- Furnish & Install reinforced concrete curb/gutter (6 inches tall x 12 inches wide) along existing street (max. 145 LF) / adjacent to new proposed sidewalk
- Furnish & install new 4 inch thick sidewalk 8 feet wide along new curb/gutter (max. 110 SY)
- Remove & relocate existing chain link fence (max 130 LF) just east /parallel to new sidewalk
- Furnish & install 24 inch diameter reinforced concrete drain RCP pipe (50 LF max.) under new road (located midway between ex. pvmnt & CR3426) & backfill / grade sides of road with imported soil (includes one (1) headwall at upstream side of pipe (4 feet wide x 6 feet long x 6 inches thick concrete)
- Furnish & install new 8 inch thick reinforced concrete street pavement (max. 475 square yards) – pavement subgrade soil to be graded and compacted to 95% STD density (no curb)
- Grade drainage ditch 8 feet wide upstream/downstream 30 foot length at CR 3426 & new street intersection
- Furnish & install erosion control curlex blanket (with seasonal seeding) within 3 feet of new street pavement installations
- Furnish & install storm drainage pipe/headwalls at CR3426 (12 inch diameter PVC drainage pipe (max. 50 LF) & (2ea) concrete headwalls (2 ft wide x 6 ft long x 5 inches thick concrete) parallel to CR3426 beneath/beside new proposed street

\$84,000

Notes:

- All work to start within 2 weeks of this quoted date **otherwise price may change**
- Concrete / reinforced steel strength: 4000 psi at 28 days / grade60 #3 rebar at 18 inches o.c.e.w.
- All payments due within 10 days of receipt of invoice – extended delays to be charged at 18% yearly interest rate

Excluded (but can be added for additional value if needed): Solid sod; irrigation system; relocate fire hydrant, light pole or utilities; bonds; taxes; laboratory testing; permits; fees; watering; pavement striping; street signs; lime subgrade; street curbs; storm drain headwall for 24" pipe on downstream side; new fence or gates; relocate or move containers / structures

We appreciate your business; please contact us with any questions.

Sincerely,

Jan Barber
 Project Engineer

WES SCOTT, INC.

P.O. BOX 226
COOPER, TEXAS 75432
903-366-1673
wesleyscott1983@gmail.com

TO: Lone Oak ISD

9/1/2021

PROJECT: New driveway quote



<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
	Concrete curb and gutter, 6 foot side walk, 24'x 250'x7" street, culverts and dirt work included	LS	1.00	\$	103,325.00
alternate	dig out and place concrete in grass area beside building	LS	1.00	\$	18,750.00
				TOTAL	\$ 122,075.00

Statement

DATE 8-31-2021

TERMS

TO X

IN ACCOUNT WITH

Estimate - for Lone oak Elementary School

160'-0" x 20'-0" = 3200	4 @ x 7.80	\$ 24,960.00
5' x 154" = 770	7 @ x 7	5,390
18" x 154 = 154	7 @ x 7.00	1,724.00
24' x 54 = 1296	4 @ x 7.80	10,108.00
3 Covers 30" x 30'		3,360.00
		\$ 45,542.00

Lazarus, Aguilon, Con.

469-446-6065

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

All Star Exteriors

Bid

334 County Road 1139
Lone Oak, TX 75453

all.starexteriors@yahoo.com
903-456-3049

Customer : Lone Oak ISD	903 - 662 - 0980
8162 U.S 69 Lone Oak, Tx 75453	Date: 8 - 17 - 2021
Elementary Sidewalk Awning	
Description	Price
140 ft Metal Awning on car rider sidewalk with 15'x18' and 12'x18'awning going to school	\$22,790.00
Weld plates anchored to concrete	
Entire awning will be Weld up	
3 x 3 Posts with 3/16" thick wall	
6 inch purlin's and 6 inch Receiver channel	
26 guage R-Panrl Metal Roof	
Awning painted Crimson Red	\$1,163.00
6 inch seamless gutter's	
Includes all Labor, Material, and Haul away any Job related Debris	
Total Cost	\$ 23,953.00

Wendal Ray Schones Welding

P.O. Box 682
Lone Oak
75453
(469)371-8515
wendalschones@gmail.com

ESTIMATE
EST0009

DATE
Aug 22, 2021

TOTAL
USD \$23,745.00

TO

Lone Oak Isd

wshepherd@loisd.net

DESCRIPTION	RATE	QTY	AMOUNT
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Elementary Car Rider Line Awning

Construct new awning 142ft in length 7 1/2ft wide 8ft tall
Construct new awning 17ft long 10ft wide 8ft tall off of existing elementary building to new 142ft long awning. Awnings will match existing new awnings at middle school and ag shop.

\$23,745.00 1 \$23,745.00

SUBTOTAL

\$23,745.00

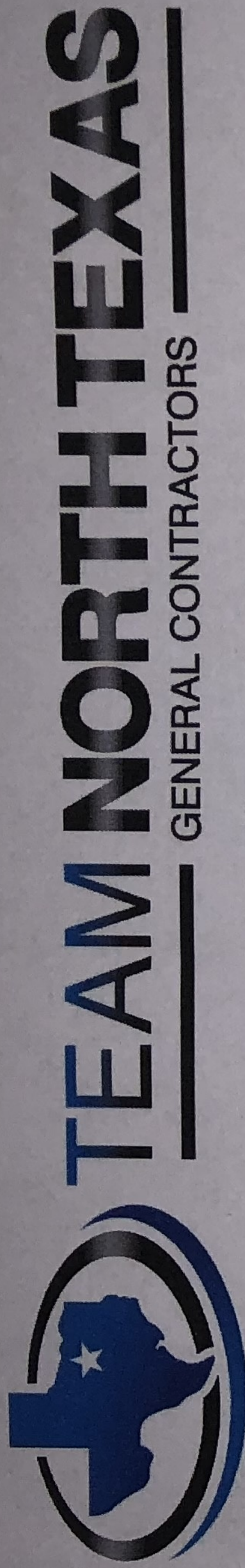
TAX (0%)

\$0.00

Paint price not included

TOTAL

USD \$23,745.00



8/26/2021

Attention: Wayne Shepard

Job: Elementary covered walkway proposal

Scope: Provide labor and materials to perform the following....

1. Work to be performed during normal business hours.
2. Provide installation of 142' long by 8.5' wide covered awning the length of the sidewalk between (2) entrances to school on north side.
3. Provide installation of (2) 17' x 15' covered awnings from each doorway to other awning. Will all be tied in as 1.
4. Will be construction with 4"x4" 1/8" primered posts spanned 20' bolted to concrete with weld plates and drive anchors, 6" receiver channel at perimeter and in between posts, and 4" c-channel run long ways between receiver channel spans.
5. Install galvanized r-panel and rake trim.
6. Install flashing caulked to building.
7. Provide equipment necessary to perform work.

Total bid: \$27,794.00

Exclusions:

1. Applicable tax
2. Any unforeseen jobsite conditions
3. Any items not listed in above scope

Thank you for the opportunity to provide you with our professional and quality workmanship.



TEAM NORTH TEXAS
GENERAL CONTRACTORS

Robert Armstrong
Project Manager

Office: 903-883-8686
Mobile: 903-413-2800
rarmstrong@teamnorthtexas.net

Elementary Needs

Current Information:

Grade	Enrollment May-Now	Staff	SpEd Pop	504 Pop	Intervention
PPCD	7 → 8 (10) = 43% ↑	1 teacher 1 para	8-10		
PK	23 → 30 = 30% ↑	2 teachers 2 paras	2		
K	63 → 70 = 11% ↑	4 teachers	7	1	1
1	71 → 69 = 3% ↓	4 teachers	4		5
2	49 → 77 = 57% ↑	4 teachers 1 sped para	6	13	5
3	66 → 54 = 18% ↓	3 teachers 1 sped para	9	6	15
4	59 → 65 = 10% ↑	4 teachers 1 sped para	6	7	15
5	68 → 67 = 1% ↓	4 teachers 1 sped para	12	12	24

Enrollment for the campus has increased by 50 since this time last year (386-436). We have not increased our staff members, even with the increased student enrollment and increase in intervention need.

Elementary Needs

Requests:

Need	Reason	Considerations
3-5 Intervention aide	Increased number of students needing intervention (including new enrollees) due to STAAR and HB 4545.	Must meet 30 hours per subject failed by test time, no matter the placement (sped/gen ed).
Kindergarten Teacher/Aide	<ul style="list-style-type: none"> ● Decreased number of students participating in PK/Daycare due to COVID has resulted in a significant number of early childhood students who are at a social, emotional, and cognitive deficit. ● Students require more individualized attention to teach them how to complete tasks independently, communicate with peers, and complete basic self-care tasks. ● The class sizes have made it difficult to differentiate instruction and work with students in small groups. With smaller class sizes, the number of groups would decrease, increasing small group instructional time by over an hour a day. 	<ul style="list-style-type: none"> ● Classroom location ● Which students to relocate ● Availability of hireable teacher

Elementary Needs

Staffing Notation:

Staff Member	Position	Responsibilities
Mindy Hogue	Moved from 3-5 Intervention to Special Programs Coordinator	Including, but not limited to, collecting data from teachers, scheduling meetings, writing goals, updating accommodations, creating student databases, updating and printing goals each six weeks, fielding referrals, and answering teacher/para/parent questions for: <ul style="list-style-type: none"><li data-bbox="940 586 1881 651">● Special Education: 62 students (approximately 10 hours per student, not including meetings)<li data-bbox="940 654 1835 719">● Section 504: 42 students (approximately 3 hours per student, not including meetings)<li data-bbox="940 722 1858 787">● ESL: 19 students (approximately 3 hours per student, not including meetings)

Board of Trustees

September 13, 2021

I am writing this letter to make a request to hire an Aide for the Technology Department here at Lone Oak ISD. I believe the workload is high and we need more resources in terms of man-power to assist. This will enable us more time to focus on some of the time consuming projects that need to be completed.

Currently the Technology Department consist of 2 employees, already working late nights as well as on the weekends to meet the needs of 1,029 students and 181 staff members. I am certain that we will be able to generate even more positive outcomes if granted this request.

Thank you in advance for your thoughtful consideration of my request.

Cassie Pinkston

Director of Technology