

# Agenda of Regular Meeting

## The Board of Trustees Lone Oak Independent School District

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A Regular Meeting of the Board of Trustees of Lone Oak Independent School District will be held January 13, 2025, beginning at 6:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

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

1. Establish a quorum and call meeting to order
  2. Opening Prayer & Pledges
  3. Forum for community input
  4. Consent Agenda
    1. Monthly Check Register 3
    2. Finance/Investment Report 11
    3. Budget Amendments/Reallocation 12
    4. Minutes from previous meeting 14
  5. Administrative Team Reports
  6. Board Appreciation Recognition
  7. Call May 3, 2025 Board Election to elect (3) 3 year at-large terms.
  8. Deliberation and possible action to select a new LOISD Superintendent and to approve the Superintendent's Contract.
  9. Discuss Team of 8 training dates
  10. Executive Session
    1. 551.074 Discuss personnel or to hear complaints against personnel
    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.
  11. 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).
  12. Adjournment
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If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [*See* BEC(LEGAL)]

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

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For the Board of Trustees

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022188	12-10-2024		14267	POGUE CONSTRUCTIO	699-81-6639.00-001-599010	C	LO HS ADDNS/RENOV #33	1,757,592.99	N
022189	12-10-2024		14066	ALL STAR EXTERIORS	699-81-6639.00-999-599012	C	80 YRD/SELECT FILL DIRT	1,500.00	N
022190	12-10-2024		13838	MELHART MUSIC CEN	699-81-6399.00-999-599004	C	BAND SUPPLIES	8,553.00	N
022191	12-19-2024		14215	DYNAMIC ENGINEERIN	699-81-6299.00-999-599000	C	NOV. ENGIN FEE/CREA/REVI	450.00	N
					699-81-6299.00-999-599000		NOV. SCHE/COM TEST/COM	1,465.00	
							<b>Check 022191 Total:</b>	<b>1,915.00</b>	
022192	12-19-2024		14313	GAME ONE	699-81-6399.00-999-599004	C	XZOC1000 OFFICE CHAIRS	8,175.00	N
022193	12-19-2024		14533	ROYAL RESTROOMS	699-81-6299.RR-999-599000	C	PORTABLE RESTRM/RENTA	13,500.00	N
061161	12-05-2024		00168	ATSSB REGION 3	199-36-6412.BD-001-5990BD	C	UIL ALL REGION ENTRY FEE	300.00	N
					199-36-6412.BD-001-5990BD		MS UIL ENTRY FEES	40.00	
							<b>Check 061161 Total:</b>	<b>340.00</b>	
061162	12-10-2024		14562	BOBBY WORTHY	459-41-6219.00-751-599000	C	NOV/HUNT CO-OP SERVICE	6,725.25	N
061163	12-10-2024		14325	RICK TIDWELL	459-41-6219.00-751-599000	C	NOV. HUNT CO-OP SERVICE	8,378.79	N
061164	12-10-2024		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-599000	C	NOV/SCHOOL FINA/SUPP SE	1,500.00	N
061165	12-10-2024		01852	4G VETERINARY CARE	199-11-6399.AG-001-5220AG	C	HEALTH CERTIFICATES	45.00	N
061166	12-10-2024		14384	AIRCO GASES SOUTH	199-11-6399.AG-001-5220AG	C	OXYGEN BOTTLE RENTAL	224.80	N
061167	12-10-2024		14066	ALL STAR EXTERIORS	199-51-6249.00-999-599000	C	HS CLASSRM/REPAIRS/WAT	15,000.00	N
061168	12-10-2024		14291	ALL-AROUND AIR CON	240-35-6249.MS-999-599000	C	REACH-IN FREEZER SERV C	82.00	N
061169	12-10-2024		14027	AMANDA BOYKINS	199-36-6219.GB-041-5910GB	C	MS/BB OFFICIAL RAINS	235.00	N
061170	12-10-2024		02228	BAREFOOT ATHLETIC	481-36-6399.00-000-591000	C	FTBL PLAYOFF SHIRT ORDE	3,395.00	N
061171	12-10-2024		05322	BSN SPORTS	482-36-6399.00-000-591000	C	BASKETBALL SHOOTING SHI	1,189.32	N
061172	12-10-2024		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-599000	C	WATER SERVICES	1,430.60	N
061173	12-10-2024		00149	CHANEY PAPER	199-51-6319.02-999-599000	C	COMMERCIAL EUREKA VAC	1,012.75	N
061174	12-10-2024		14081	CHARLES E FAULKS S	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL/CELESTE	195.00	N
061175	12-10-2024		14040	CHRISTOPHER MILLS	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL MINEOLA	175.00	N
					199-36-6219.BB-001-5910BB		HS BB OFFICIAL ALBA	175.00	
							<b>Check 061175 Total:</b>	<b>350.00</b>	
061176	12-10-2024		00012	CITY OF LONE OAK	199-51-6259.71-999-599000	C	WATER/CITYSERVICES	1,898.68	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061177	12-10-2024		00478	COLEMAN DIESEL SER	199-34-6249.00-999-599000	C	BUS INSPECTIONS	342.75	N
061178	12-10-2024		00703	COMMUNITY ISD	199-36-6499.GB-041-5910GB	C	JH 7/8 TOURNEY FFES	500.00	N
061179	12-10-2024		00382	COUNTRY FLOWERS &	865-00-2190.59-701-500000	C	FLOWERS/CROW FAMILY	78.95	N
061180	12-10-2024		01514	CROSSROAD COMMU	429-52-6299.05-999-3990CM	C	BUS/TAHOE RADIO SERVICE	1,185.00	N
061181	12-10-2024		14835	DANA IRVIN	199-36-6499.FC-999-591000	C	VB OFFICIAL PLAYOFF	120.00	N
061182	12-10-2024		01367	DATAMAX	199-23-6239.00-101-599000	C	3 CAMPUS COLOR COPIER	339.66	N
061183	12-10-2024		14836	DAVID SCHAAB	199-36-6499.FC-999-591000	C	VB OFFICIAL PLAYOFF	120.00	N
061184	12-10-2024		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-599000	C	MINI VAN/REPLACE TIRE SE	89.99	N
061185	12-10-2024		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000	C	FUEL/DIESEL INVOICES	2,663.44	N
061186	12-10-2024		00672	FEC ELECTRIC	199-51-6259.73-999-599000	C	ELECTRIC SERVICES	18,095.63	N
061187	12-10-2024		14478	FIRST NATIONAL BANK	199-36-6412.00-001-591003	C	CROSS COUNTRY DISTRICT	382.68	N
					199-36-6499.FB-001-5910FB		GAME DAY WATERS	13.50	
					199-36-6499.FB-001-5910FB		OFFICIALS MEALS GSHS	84.00	
					482-36-6399.00-000-591000		MEALS MS	132.35	
							<b>Check 061187 Total:</b>	<b>612.53</b>	
061188	12-10-2024		14846	FREDERIC CAMP	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL/CELESTE	155.00	N
061189	12-10-2024		14313	GAME ONE	199-36-6399.00-001-591000	C	JH BASKETBALL UNIFORMS	1,930.00	N
061190	12-10-2024		05325	GERMBLAST	199-51-6249.00-999-599000	C	GERMBLAST/SERVICES/CA	5,337.42	N
061191	12-10-2024		14784	GOLD STAR FOODS- T	240-35-6341.ES-999-599000	C	ELEM FOOD	122.74	N
					240-35-6341.HS-999-599000		HS FOOD	120.96	
					240-35-6341.MS-999-599000		MSFOOD	143.52	
							<b>Check 061191 Total:</b>	<b>387.22</b>	
061192	12-10-2024		00704	GRAND SALINE ISD	199-36-6411.GB-001-5910GB	C	V BB ENTRY FEES	50.65	N
					199-36-6499.BB-001-5910BB		V BB ENTRY FEES	324.35	
					199-36-6499.GB-001-5910GB		V BB ENTRY FEES	75.00	
							<b>Check 061192 Total:</b>	<b>450.00</b>	
061193	12-10-2024		00038	GREENVILLE HERALD	199-41-6491.00-750-599000	C	AD/FINA ACCT RATING	80.90	N
061194	12-10-2024		00040	GREENVILLE SUPPLY	199-51-6319.00-999-599000	C	WATER FILLER/PIPE	157.20	N
061195	12-10-2024		14837	GREG KRUEGER	199-36-6499.FC-999-591000	C	VB OFFICIAL PLAYOFF	160.00	N
061196	12-10-2024		14404	GREGORY HAIR	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL/CELESTE	195.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061197	12-10-2024		01082	GRIFFIN COMMUNICAT	199-51-6249.03-999-599000	C	MS/INTERCOM/MS KITCHEN	350.00	N
					199-51-6249.03-999-599000		ALARM SERV/12/1/24-2/28/24	1,454.85	
					199-51-6249.03-999-599000		HS/RESET FIRE ALARM PAN	95.00	
							<b>Check 061197 Total:</b>	<b>1,899.85</b>	
061198	12-10-2024		00542	HOOTEN'S	199-34-6319.00-999-599000	C	PINS/BUS STOP SIGNS	16.90	N
					199-51-6319.00-999-599000		BULBS/METER LASER/GLUE	244.09	
					199-51-6319.00-999-599000		AIR FILTERS	133.92	
					199-51-6319.00-999-599000		SEALANT/FILTER/PANEL	82.76	
							<b>Check 061198 Total:</b>	<b>477.67</b>	
061199	12-10-2024		00542	HOOTEN'S	199-11-6399.AG-001-5220AG	C	METAL FOR SHOP	3,606.11	N
061200	12-10-2024		00206	HUNT COUNTY APPRAI	199-99-6213.00-703-599000	C	1ST TAX QTR PYMT	34,778.07	N
061201	12-10-2024		13813	HUNT REGIONAL HEAL	199-36-6219.00-001-591080	C	ATHLETIC TRAINING SERVIC	3,350.36	N
061202	12-10-2024		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-599000	C	PHONE SERVICES	847.60	N
061203	12-10-2024		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-599000	C	ANITFREEZE/ BUS 15-1	65.40	N
					199-34-6319.00-999-599000		AINTFREEZE COOLANT	65.40	
							<b>Check 061203 Total:</b>	<b>130.80</b>	
061204	12-10-2024		14013	JAKE HUTCHINS	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL MINEOLA	175.00	N
061205	12-10-2024		00480	JEFF HOOTEN	199-36-6219.GB-041-5910GB	C	MS BB OFFICIAL PRAIRILAN	180.00	N
061206	12-10-2024		14394	JEFF TODOROFF	199-36-6219.GB-041-5910GB	C	MS BB OFFICIAL RAINS	235.00	N
					199-36-6219.GB-041-5910GB		MS BB OFFICIAL PRAIRILAN	180.00	
							<b>Check 061206 Total:</b>	<b>415.00</b>	
061207	12-10-2024		14827	JUSTIN WESTBROOK	199-52-6219.00-999-599000	C	V FB/MS BB/SECURITY	250.00	N
061208	12-10-2024		01368	LABATT FOOD SERVIC	240-35-6341.ES-999-599000	C	ELEM FOOD INVOICE	10,341.36	N
					240-35-6341.HS-999-599000		HS FOOD INVOICE	11,657.21	
					240-35-6341.MS-999-599000		MS FOOD INVOICE	6,676.52	
					240-35-6342.ES-999-599000		ELEM NON FOOD INVOICE	895.33	
					240-35-6342.HS-999-599000		HS NON FOOD INVOICE	976.34	
					240-35-6342.MS-999-599000		MS NON FOOD INVOICE	726.28	
							<b>Check 061208 Total:</b>	<b>31,273.04</b>	
061209	12-10-2024		01761	LEONARD ISD	199-36-6499.GB-001-5910GB	C	BASKETBALL V TOURN FEE	375.00	N
061210	12-10-2024		01761	LEONARD ISD	199-36-6499.GB-001-5910GB	C	HS BOYS V BB TOURN ENTR	375.00	N
061211	12-10-2024		00301	LOWE'S	199-11-6399.AG-001-5220AG	C	24 X 24 PAVERS/AG BARN P	598.50	N
061212	12-10-2024		13961	MAC WALLING, PH.D.	428-52-6299.00-999-400000	C	EVALUATION/DEFENDER PR	1,500.00	N
061213	12-10-2024		01578	MAJESTIC 12 THEATR	483-36-6399.00-041-599000	C	5th grade book read/movie	697.50	N

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061214	12-10-2024		00384	MIKE PARKER	428-52-6299.00-999-400000	C	NOV/ GAME SECURITY	601.75	N
061215	12-10-2024		14189	MSB SCHOOL SERVIC	199-11-6219.00-999-523000 199-11-6219.00-999-523000	C	TX MEDICAID SCHOOL SRV TX MEDICAID SHAR	430.40 3.46	N
							<b>Check 061215 Total:</b>	<b>433.86</b>	
061216	12-10-2024		14816	NICHOLAS A GEER	199-52-6219.00-999-599000	C	V FB SECURITY	125.00	N
061217	12-10-2024		14850	NICHOLAS CLINE	865-00-2190.54-001-500000	C	BPA MEMBERSHIP DUES	114.40	N
061218	12-10-2024		02394	NORTH TEXAS TOLLW	865-00-2190.49-041-500000	C	TOLL FEES/JR BETA/TRIP G	29.16	N
061219	12-10-2024		13630	OAK FARMS DAIRY DA	240-35-6341.ES-999-599000 240-35-6341.HS-999-599000 240-35-6341.MS-999-599000	C	ELEM FOOD INVOICE HS FOOD INVOICE MS FOOD INVOICE	2,178.34 2,038.44 1,279.06	N
							<b>Check 061219 Total:</b>	<b>5,495.84</b>	
061220	12-10-2024		01301	PARIS JR COLLEGE	199-31-6411.00-001-599000	C	PJC MATERIALS	183.00	N
061221	12-10-2024		00515	PEDDLER'S PIZZA	483-36-6399.00-041-599000	C	Dance 12/12/2024	227.00	N
061222	12-10-2024		14439	POTTS GAS CO. INC	199-51-6249.00-999-599000	C	PROPANE/FILL/RENTAL/AG	1,545.59	N
061223	12-10-2024		01816	RAINS COUNTY APPRA	199-99-6213.00-703-599000	C	1ST QTR APPR FEE	1,399.67	N
061224	12-10-2024		00025	REGION 10 EDUCATIO	199-41-6239.09-999-5110RT 199-41-6399.00-701-599000	C	24/25 ASCENDER TXTRACTS TAX FORMS	1,000.00 57.00	N
							<b>Check 061224 Total:</b>	<b>1,057.00</b>	
061225	12-10-2024		14014	RICHARD BROWN	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL ALBA GOLD	175.00	N
061226	12-10-2024		13894	SAMCO CAPITAL MAR	599-71-6599.00-999-599000	C	SEC CONTI DIS TX DEB TRA	3,500.00	N
061227	12-10-2024		02825	SEDATION RESOURCE	199-33-6399.00-999-599000	C	CHILD AED PADS	298.00	N
061228	12-10-2024		00664	SMARTOX	199-36-6299.00-001-591000	C	RANDOM STUDENT TESTIN	700.00	N
061229	12-10-2024		01149	SOUTHWEST INTERNA	199-34-6319.00-999-599000	C	BUS 15-2/18-5 SEATBELT PA	345.78	N
061230	12-10-2024		01680	SULLIVAN SUPPLY SO	199-11-6399.AG-001-5220AG	C	STOCK SHOW SUPPLIES	286.15	N
061231	12-10-2024		01153	SULPHUR SPRINGS IS	199-36-6499.GB-041-5910GB	C	JH BB ENTRY FEES	500.00	N
061232	12-10-2024		14849	TAMMY LEE	199-36-6499.FC-999-591000	C	VB PLAYOFF OFFICIAL	160.00	N
061233	12-10-2024		00330	TASB	199-41-6499.00-702-599000 199-41-6499.00-702-599000	C	24/25 TASB MEMBERSHIP 24/25 LEGAL ASST FUND	2,903.00 200.00	N
							<b>Check 061233 Total:</b>	<b>3,103.00</b>	
061234	12-10-2024		00472	TASBO	199-41-6399.00-701-599000	C	B LUHN MEMEBRHSHIP RENE	145.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061235	12-10-2024		14365	TEXAS STAR EQUIPME	199-51-6249.00-999-599000	C	SCISSOR LIFT RENTAL/WIRI	300.00	N
061236	12-10-2024		03155	TEXAS YARD PRO INC	199-51-6249.01-999-599000	C	MONTHLY LAWN MAINTEN	3,005.00	N
061237	12-10-2024		14039	TOM DALLY	199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL MINEOLA	175.00	N
061238	12-10-2024		14845	TREY MAZRATIAN	199-36-6219.BB-001-5910BB 199-36-6219.BB-001-5910BB	C	HS BB OFFICIAL ALBA HS BB OFFICIAL CELESTE	175.00 195.00	N
							<b>Check 061238 Total:</b>	<b>370.00</b>	
061239	12-10-2024		14518	TRUIST GOVERNMENT	199-71-6521.00-999-599000	C	REV BOND SERIES 2017	1,494.45	N
061240	12-10-2024		00262	WAL-MART INC.	199-11-6399.00-001-522000 199-11-6399.AV-001-522000 199-31-6399.00-001-599000 199-41-6399.00-702-599000 199-41-6399.00-702-599000 483-36-6399.00-041-599000	C	FLORAL DESIGN SUPPLIES CLASS SUPPLIES VETERANS RECEPTION BOARD MEET/SUPPLIES BOARD MEET SUPPLIES student ice cream party	294.82 36.11 102.06 58.34 73.54 78.73	N
							<b>Check 061240 Total:</b>	<b>643.60</b>	
061241	12-10-2024		14602	WASTE CONNECTION	199-51-6249.02-999-599000	C	TRASH REMOVAL SERVICES	2,132.63	N
061242	12-19-2024		01578	MAJESTIC 12 THEATR	483-36-6399.00-041-599000	C	Movie incentive	2,040.00	N
061243	12-19-2024		14291	ALL-AROUND AIR CON	199-51-6249.00-999-599000 199-51-6259.00-999-599000	C	COLLEGE CAMPUS/HEATER REMOVE/INSTALL/IN LINE D	164.00 7,287.76	N
							<b>Check 061243 Total:</b>	<b>7,451.76</b>	
061244	12-19-2024		00005	ATMOS ENERGY	199-51-6259.74-999-599000	C	GAS SERVICES	3,962.78	N
061245	12-19-2024		00903	BALFOUR	199-11-6499.41-001-511000	C	DIPLOMA COVERS	809.03	N
061246	12-19-2024		00461	BOWERS SIGNS	199-51-6319.00-999-599000	C	WHEELCHAIR ACCESSIBLE/	247.50	N
061247	12-19-2024		14009	BRADLEY WILLIAMS	199-36-6219.BB-041-5910BB	C	MS/BOYS BB OFFICIAL/CHIS	215.00	N
061248	12-19-2024		14385	CANON FINANCIAL SE	199-23-6239.00-041-599000	C	DEC COLOR COPIER SERVI	581.46	N
061249	12-19-2024		01121	CINDY SMITH	199-41-6399.00-702-599000 865-00-2190.59-701-500000	C	REIMBURSE/COSTCO REIMBURSE/COSTCO	25.42 25.42	N
							<b>Check 061249 Total:</b>	<b>50.84</b>	
061250	12-19-2024		00886	D & G QUALITY ROOFI	199-51-6249.00-999-599000	C	REPAIR ROOF LEAK/ADMI R	1,450.00	N
061251	12-19-2024		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000 199-34-6311.00-999-599000	C	DIESEL INVOICE FUEL INVOICE	1,921.25 520.34	N
							<b>Check 061251 Total:</b>	<b>2,441.59</b>	
061252	12-19-2024		01977	EXPRESS SIGNS	199-51-6249.00-999-599000 480-36-6399.00-001-599000	C	CHOICE ACADEMY SIGNS TEACHER SIGN, N CLINE	650.00 15.00	N
							<b>Check 061252 Total:</b>	<b>665.00</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061253	12-19-2024		14851	FIDENCIO FLORES	199-41-6399.00-701-599000	C	REIMBURSE/FINGERPRINT E	49.26	N
061254	12-19-2024		14313	GAME ONE	199-36-6399.TB-001-5910TB 199-36-6399.TG-001-5910TG 199-36-6399.TG-001-5910TG 481-36-6399.00-000-591000	C	TRACK BLOCKS TRACK SUPPLIES TRACK BLOCKS BOYS BB COACHES GEAR	935.00 158.00 935.00 1,672.00	N
							<b>Check 061254 Total:</b>	<b>3,700.00</b>	
061255	12-19-2024		01082	GRIFFIN COMMUNICAT	199-51-6249.00-999-599000	C	HS RESET/DUCT/HEATERS	95.00	N
061256	12-19-2024		14394	JEFF TODOROFF	199-36-6219.BB-041-5910BB	C	MS BOYS BB OFFICIAL CHIS	235.00	N
061257	12-19-2024		05007	LONE OAK ISD	199-11-6399.00-001-523000 865-00-2190.53-001-500000	C	HS/PETTY CSH REIMBURSE HS/PETTY CSH REIMBURSE	37.29 32.38	N
							<b>Check 061257 Total:</b>	<b>69.67</b>	
061258	12-19-2024		14189	MSB SCHOOL SERVIC	199-11-6219.00-999-523000	C	TX SHARS MEDICAID SERVI	18.54	N
061259	12-19-2024		14768	NATIONAL HEALTHCA	199-11-6399.00-001-522000	C	EXAMS	1,449.00	N
061260	12-19-2024		00299	PEARSON	199-11-6399.00-101-521000	C	NNAT 3 ONLINE	1,250.00	N
061261	12-19-2024		00094	PITNEY BOWES	199-41-6399.PS-750-599000	C	POSTAGE MACHINE RENTAL	150.45	N
061262	12-19-2024		14055	POWELL LAW GROUP,	199-41-6211.00-701-599000	C	NOV. ATTORNEY SERVICES	2,340.00	N
061263	12-19-2024		03088	REJENA GANN	199-36-6129.00-999-591000	C	GM GATE WKR/OCT-DEC/ 31	465.00	N
061264	12-19-2024		14844	RESCUE CO. 10	199-11-6399.00-001-522000	C	CPR CERTIFICATIONS	690.00	N
061265	12-19-2024		02668	RICOH USA, INC	199-23-6239.00-101-599000	C	DEC.COPIER MAINTEN SERVI	1,487.74	N
061266	12-19-2024		14819	SCRUBTASTIC!	199-13-6399.00-101-522010	C	SCRUBS/MEDICAL CLASS	5,694.60	N
061267	12-19-2024		02825	SEDATION RESOURCE	199-36-6399.00-001-591000	C	PO Created by Req: 543698	475.00	N
061268	12-19-2024		00112	TEXAS ASSOC OF SCH	199-41-6495.00-701-599000 199-41-6495.00-750-599000 199-41-6499.00-701-599000	C	TASA MEMBERSHIP TASA MEMBERSHIP TASA MEMBERSHIP	105.00 305.00 30.00	N
							<b>Check 061268 Total:</b>	<b>440.00</b>	
061269	12-19-2024		00112	TEXAS ASSOC OF SCH	199-41-6411.00-750-599000	C	MIDWINTER REGISTER CON	515.00	N
061270	12-19-2024		02189	TEXAS HIGH SCHOOL	199-36-6495.00-001-591000	C	ANNUAL DUES	100.00	N
061271	12-19-2024		05191	TEXAS HS POWERLIFT	199-36-6495.00-001-591000	C	THSPA ANNUAL DUES	75.00	N
061272	12-19-2024		00123	TRI-COUNTRY PLUMBI	199-51-6249.00-999-599000	C	ROTO ROOT/SEWER LINES/	350.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061273	12-19-2024		00671	TRIPLE B AUTOMOTIV	199-34-6319.00-999-599000	C	BUS/BRAKE PEDAL FITTING	172.54	N
	12-19-2024	0000201599	00671	TRIPLE B AUTOMOTIV	199-34-6319.00-999-599000	M	CREDIT/FUEL FILTER	-97.00	
<b>Check 061273 Total:</b>								<b>75.54</b>	
061274	12-19-2024		14217	TYLER AREA BASKETB	199-36-6219.BB-001-5910BB	C	OCT/BASKETBALL SCRIMMA	100.00	N
061275	12-19-2024		01251	CARD SERVICE CENTE	199-36-6412.00-001-591003	C	PLAYOFF FOOTBALL POST	860.70	N
					199-36-6412.00-001-591003		PLAYOFF FOOTBALL MEALS	812.50	
					199-36-6412.VB-001-5910VB		PLAYOFF MEALS	180.00	
					199-41-6399.00-702-599000		BOARD MEET/FOOD	97.98	
					199-51-6259.72-999-599000		MONTHLY HOTSPOT	305.28	
					481-36-6399.00-000-591000		TEAM MEALS EHS	516.00	
<b>Check 061275 Total:</b>								<b>2,772.46</b>	
061276	12-19-2024		01596	WINONA ISD	199-36-6499.PL-001-5910PL	C	MEET ENTRY WHS	750.00	N
061277	12-20-2024		00168	ATSSB	199-36-6412.BD-001-5990BD	C	AREA AUDITION FEE	50.00	N
061278*	12-20-2024		13883	BUSINESS PROFESSIO	865-00-2190.54-001-500000	C	BPA DUES	176.00	N
061279	12-20-2024		14504	ROBERT CHEEK	199-36-6411.BD-001-5990BD	C	MEAL MONEY AREA COMPE	45.00	N
					199-36-6412.BD-001-5990BD		MEAL MONEY AREA COMPE	100.00	
<b>Check 061279 Total:</b>								<b>145.00</b>	
061280	12-20-2024		00472	TASBO	199-41-6411.00-701-599000	C	TASBO MEMBERSHIP RENE	195.00	N
061281	12-31-2024		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-599000	C	ELECTRIC SERV/COLLEGE S	368.79	N
061282	12-31-2024		00262	WAL-MART INC.	199-41-6399.00-702-599000	C	SUPER ADVIS MEET	56.02	N
					240-35-6341.ES-999-599000		ELEM/THANKSGIVING MEAL	13.43	
					240-35-6499.99-999-599000		CHRISTMAS SUPPLIES	196.57	
					483-36-6399.00-041-599000		UIL	200.00	
					483-36-6399.00-041-599000		Christmas Dance	297.37	
					865-00-2190.42-001-500000		FFA PARTY SUPPLIES	319.07	
					865-00-2190.43-041-500000		STUCO	285.02	
					865-00-2190.59-001-500000		STAFF BREAKFAST/RETIRE	261.22	
					865-00-2190.59-101-500000		WATER PACKETS FOR 12	15.84	
					865-00-2190.59-701-500000		SUPER ADVIS MEET	24.79	
<b>Check 061282 Total:</b>								<b>1,669.33</b>	
121724	12-17-2024		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-599000	D	WORKER COMP	1.00	N
					753-41-6499.00-999-599000		WORKER COMP	1.00	
					753-41-6499.00-999-599000		WORKER COMP	1.00	
					753-41-6499.00-999-599000		WORKER COMP	2.00	
					753-41-6499.00-999-599000		WORKER COMP	8.00	
					753-41-6499.00-999-599000		WORKER COMP	13.00	
					753-41-6499.00-999-599000		WORKER COMP	9.00	
					753-41-6499.00-999-599000		WORKER COMP	11.00	
					753-41-6499.00-999-599000		WORKER COMP	13.00	
					753-41-6499.00-999-599000		WORKER COMP	8.00	
<b>Check 121724 Total:</b>								<b>67.00</b>	



**LONE OAK INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF BANK ACCOUNT BALANCES  
FOR THE MONTH END DECEMBER 2024**

		OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
<b>CHECKING ACCOUNTS</b>						
General Operating	\$	4,093,892.18	1,292,586.19	1,549,059.74	28.72	3,837,447.35
Debt Service (I&S)		844,815.59	1,172,798.53	7,000.00	10.07	2,010,624.19
<b>ANBTX TURF REPLACEMENT</b>		50,012.22			0.40	50,012.62
<b>ANBTX CAPITAL PROJECTS</b>		4,963,712.27	0.00	1,777,990.31	31.02	3,185,752.98
<b>TOTAL CHECKING ACCOUNTS</b>	<b>\$</b>	<b>4,728,824.74</b>	<b>2,465,384.72</b>	<b>3,334,050.05</b>	<b>70.21</b>	<b>9,083,837.14</b>
<b>TIME DEPOSITS</b>						
		ENDING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
Texpool (General Operating)	\$	85,107.65			329.70	85,437.35
Texpool (I & S)		5,290.15			20.51	5,310.66
ANBTX CD'S		1,877,582.11			17,698.52	1,895,280.63
Inwood Nat'l Bank CD		227,332.78			532.52	227,865.30
Inwood Nat'l Bank CD (I&S)		44,615.00			0.00	44,615.58
<b>ANBTX TURF REPLACEMENT CD</b>		262,990.89				262,990.89
<b>ANBTX CAPITAL PROJECTS - CD #2</b>		3,000,000.00			35,538.36	3,035,538.36
<b>TOTAL TIME DEPOSITS</b>	<b>\$</b>	<b>13,141,033.69</b>	<b>0.00</b>	<b>0.00</b>	<b>54,119.61</b>	<b>5,557,038.77</b>
<b>TOTAL ALL FUNDS</b>	<b>\$</b>	<b>17,869,858.43</b>	<b>2,465,384.72</b>	<b>3,334,050.05</b>	<b>54,189.82</b>	<b>14,640,875.91</b>
<b>TOTAL FOR PERIOD</b>	<b>\$</b>	<b>17,869,858.43</b>	<b>2,465,384.72</b>	<b>3,334,050.05</b>	<b>54,189.82</b>	<b>14,640,875.91</b>

# LONE OAK ISD 2024 - 2025 BUDGET

## GENERAL OPERATING FUND

### FUND 199 - General Operating

REVENUES:		(ORIGINAL)	(AMENDED)	(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES	AMEND #1 8/19/2024	ESTIMATED REVENUES	AMEND #2 9/16/2024	ESTIMATED REVENUES	AMEND #3 10/21/2024	ESTIMATED REVENUES	AMEND #4 11/18/2024	ESTIMATED REVENUES	AMEND #5 12/16/2024	ESTIMATED REVENUES	AMEND #6 1/13/2025
5700	Local / Intermediate Revenue	4,126,883	4,126,883	0	4,126,883	0	4,131,883	5,000	4,131,883	0	4,131,883	0	4,131,883	0
5800	State Program Revenue	9,538,695	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0	9,538,695	0
5900	Federal Program Revenue	90,000	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0	90,000	0
<b>TOTAL</b>		<b>13,755,578</b>	<b>13,755,578</b>	<b>0</b>	<b>13,755,578</b>	<b>0</b>	<b>13,760,578</b>	<b>5,000</b>	<b>13,760,578</b>	<b>0</b>	<b>13,760,578</b>	<b>0</b>	<b>13,760,578</b>	<b>0</b>
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE
11	Instruction	7,453,290	7,452,590	-700	7,461,591	9,001	7,463,091	1,500	7,463,091	0	7,588,291	125,200	7,588,291	0
12	Instructional Resources & Media	221,126	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0	221,126	0
13	Instructional Staff Development	178,824	179,524	700	175,523	-4,001	175,523	0	175,523	0	179,023	3,500	188,143	9,120
21	Instructional Administration	176,693	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0	176,693	0
23	School Leadership	710,203	710,203	0	710,203	0	710,203	0	710,203	0	710,503	300	710,503	0
31	Guidance and Counseling	313,682	313,682	0	313,682	0	313,682	0	313,682	0	310,182	-3,500	310,182	0
32	Social Work Services	0	0	0	0	0	0	0	2,500	2,500	0	-2,500	0	0
33	Health Services	134,840	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0	134,840	0
34	Student Transportation	459,453	459,453	0	459,453	0	459,453	0	456,953	-2,500	455,953	-1,000	446,833	-9,120
35	Food Service	118,994	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0	118,994	0
36	Cocurricular / Extracurricular	695,600	695,250	-350	695,250	0	695,250	0	695,250	0	695,250	0	695,250	0
41	General Administration	1,136,223	1,136,223	0	1,136,223	0	1,134,723	-1,500	1,134,723	0	1,134,723	0	1,134,723	0
51	Facilities Maintenance & Operations	1,337,087	1,424,315	87,228	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0	1,424,315	0
52	Security & Monitoring Services	15,075	15,425	350	15,425	0	15,425	0	15,425	0	15,425	0	15,425	0
53	Data Processing	120,486	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0
61	Community Services	28,786	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0	28,786	0
71	Debt Services	314,380	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0	314,380	0
93	Shared Service Arrangement	218,836	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0	218,836	0
99	Other Intergovernmental Charges	122,000	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0	122,000	0
<b>TOTAL</b>		<b>13,755,578</b>	<b>13,842,806</b>	<b>87,228</b>	<b>13,847,806</b>	<b>5,000</b>	<b>13,847,806</b>	<b>0</b>	<b>13,847,806</b>	<b>0</b>	<b>13,969,806</b>	<b>122,000</b>	<b>13,969,806</b>	<b>0</b>

## FOOD SERVICE FUND

### FUND 240 - Food Service Fund

REVENUES:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND
OBJECT	DESCRIPTION	ESTIMATED REVENUES	REALLOCATED	DIFFERENCE										
5700	Local / Intermediate Revenue	334,408	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0	334,408	0
5800	State Program Revenue	2,429	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0	2,429	0
5900	Federal Program Revenue	464,971	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0	464,971	0
<b>TOTAL</b>		<b>801,808</b>	<b>801,808</b>	<b>0</b>										
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE										
35	Food Service	801,808	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0	801,808	0

## DEBT SERVICE FUND

### FUND 599 - Debt Service Fund

REVENUES:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND
OBJECT	DESCRIPTION	ESTIMATED REVENUES	REALLOCATED	DIFFERENCE										
5700	Local / Intermediate Revenue	3,034,602	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0	3,034,602	0
5800	State Program Revenue	84,810	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0	84,810	0
5900	Federal Program Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL		3,119,412	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0	3,119,412	0
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE										
71	Debt Service	TOTAL	2,496,982	2,508,982	12,000	2,508,982	0	2,508,982	0	2,508,982	0	2,508,982	0	2,508,982

Notes:

TIA Payment of \$25,000

Christmas Bonus \$97,000

## Regular Meeting

Monday, December 16, 2024 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  
Donald Isenberg: Present  
Jeremy McClanahan: Present  
Clint Patterson: Present  
Justin Ramm: Absent

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

**Discussion:** This meeting was called to order at 6:02 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 Nikki Haynes and seconded by Orville Gentry, Passed.

**Voting Detail:**

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

Jeremy  
McClanahan: Yea

Clint Patterson: Yea

Justin Ramm: Absent

**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

**5. Public Hearing to discuss the Lone Oak ISD State Financial Accountability Rating.**

**Discussion:**

Entered into the public hearing at 6:04 PM  
Presented by Mr. Compton, current Deputy Superintendent and CFO, and acting

superintendent.  
See attachment.  
Closed at 6:12 PM.

**6. Administrative Team Reports**

**Discussion:**

Mrs. Whitehead gave an elementary update.  
Mrs. Ragsdale gave a middle school update.  
Dr. Wilhite gave a high school update.  
Mr. Whitehead gave a Choice Academy update.  
Chief Sterner gave a safety and security update.  
Mrs. Alvis gave a food service update.  
Mr. Shepherd gave an operations update.  
Coach Turner gave an athletics update.

**7. Discuss the memorandum of understanding between the district and the Hunt Memorial Hospital District for the Health Science program.**

**Discussion:** Presented by Dr. Wilhite.

**8. Discuss and possibly approve two additional custodial positions for the district in preparation for the new additional square footage.**

**Action(s):**

Motion to approve two additional custodial staff for the district. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

**Voting Detail:**

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

Jeremy  
McClanahan: Yea

Clint Patterson: Yea

Justin Ramm: Absent

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

**9. Deliberation and possible action on bids for District real property: Tract 1 - an approximate +/- 76.15-acre tract of land, including any improvements, generally located at 200 FM 1567, Lone Oak, Hunt County, Texas and Tract 2 - an approximate +/- 71.99-acre tract of land, including any improvements, generally located at 412 Church St. on the northeast side of U.S. Hwy. 69, a short distance southeast of the Hwy. 69 intersection with Old Mill Street (FM 513), Lone Oak, Hunt County, Texas.**

**Action(s):**

Motion to adopt a resolution rejecting the bids submitted for the properties. This motion, made by Jeremy McClanahan and seconded by Nikki Haynes, Passed.

**Voting Detail:**

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

Jeremy  
McClanahan: Yea  
Clint Patterson: Yea

Justin Ramm: Absent

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

**Discussion:** Denied due to not meeting the bid requirements.

**10. Executive Session**

**Discussion:** Adjourned into exec session at 6:34 PM

Returned to open session at 7:58 PM

10.1. 551.074 Discuss personnel or to hear complaints against personnel

10.2. 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.

**11. 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).**

**Discussion:** This item was tabled until next month.

**12. Adjournment**

**Discussion:** This meeting was adjourned at 7:58 PM.

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Board Secretary