

# 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 April 21, 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. LOHS BPA Recognition
4. LOHS Band Recognition
5. Recognize UIL students advancing to the Regional Academic Meet in Mathematics
6. Forum for community input
7. Consent Agenda
  1. Monthly Check Register 3
  2. Finance/Investment Report 12
  3. Budget Amendments/Reallocation 13
  4. Minutes from previous meeting 14
8. Administrative Team Reports
9. Annual Announcement on Continuing Education of Board Members
10. Discuss and possibly approve the TEKS certification for 2025-2026.
11. Discuss and possibly adopt a resolution to declare a Good Cause exemption for House Bill 3 by maintaining the districts Defender Program.
12. Discuss the creation of and possibly approve the Coordinator of Safety & Transportation position for the 2025-2026 school year.
13. Discuss the creation of and possibly approve the Coordinator of Instruction & Testing position for the 2025-2026 school year.
14. Executive Session
  1. 551.074 Discuss personnel or to hear complaints against personnel
  2. Consultation with attorney regarding legal issues related to possible reduction in force – Tex. Govt. Code §551.071; Tex. Govt. Code §551.074.
15. OPEN SESSION
16. Deliberation and possible action approving a program change based on the Superintendent’s recommendation.

17. Deliberation and possible action regarding the implementation of a reduction in force based on the Superintendent's recommendation.
18. Deliberation and possible action(s) identifying the employment areas to be affected by the reduction in force based on the Superintendent's recommendation(s).
19. Executive Session
  1. Consultation with attorney regarding legal issues related to possible reduction in force – Tex. Govt. Code §551.071; Tex. Govt. Code §551.074.
  2. Deliberation regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of individual public officers or employees – Tex. Govt. Code §551.074.
  3. Deliberation regarding Superintendent's recommendations of the nonrenewal or termination of contracts of professional employees – Tex. Govt. Code §551.074.
  4. 551.072 Discussing purchase, exchange, lease, sell or value of real property
20. OPEN SESSION
21. Deliberation and possible action(s) to propose nonrenewal of the contracts of professional employees due to the reduction in force based on the Superintendent's recommendation(s).
22. Discuss and act on Superintendent's recommendations concerning renewal of contracts for the 2025-2026 school year.
23. 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.
24. 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
022205	03-06-2025		13701	GUARDIAN SECURITY	699-81-6399.20-001-599000	C	INSTALL ACCESS CONTROL	74,106.79	N
					699-81-6399.20-001-599012		INSTALL CAMERAS	85,748.05	
							<b>Check 022205 Total:</b>	<b>159,854.84</b>	
022206	03-06-2025		00900	PMX PROMAXIMA	699-81-6399.99-999-599000	C	NEW WEIGHT EQUIPMENT	320,199.80	N
022207	03-24-2025		14066	ALL STAR EXTERIORS	699-81-6639.00-999-599012	C	1,2,3/NEW AG BUILD/RENOV	45,000.00	N
022208	03-24-2025		14267	POGUE CONSTRUCTIO	699-81-6639.00-001-599010	C	LO HS ADDNS/RENOV # 36	548,129.10	N
031825	03-18-2025		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	1.00	
					753-41-6499.00-999-599000		WORKER COMP	7.00	
					753-41-6499.00-999-599000		WORKER COMP	13.00	
					753-41-6499.00-999-599000		WORKER COMP	10.00	
					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	10.00	
							<b>Check 031825 Total:</b>	<b>65.00</b>	
061504*	03-06-2025		05008	NATIONAL BETA CLUB	865-00-2190.48-041-500000	D	VOID/DUPLICATE	-23.99	N
061544*	03-06-2025		14701	JERRY'S JUMP ZONE	483-36-6399.00-041-599000	D	VOID/CANCELED	-654.75	N
061563*	03-17-2025		14247	DECATUR POWERLIFTI	199-36-6412.00-001-591003	D	VOID/CANCELED	-35.00	N
061564*	03-17-2025		14247	DECATUR POWERLIFTI	199-36-6412.00-001-591003	D	VOID/CANCELED	-35.00	N
061572	03-06-2025		14384	AIRCO GASES SOUTH	199-11-6399.AG-001-5220AG	C	OXYGEN BOTTLE RENTAL	223.82	N
061573	03-06-2025		14291	ALL-AROUND AIR CON	199-51-6249.00-999-599000	C	ELEM/REPAIR FREEZER	920.10	N
061574	03-06-2025		14562	BOBBY WORTHY	459-41-6219.00-751-599000	C	FEB CO-OP SERVICES	8,070.30	N
061575	03-06-2025		02486	CAROLYN WRIGHT	865-00-2190.42-001-500000	C	BAL. DUE RABBITS	4,033.50	N
061576	03-06-2025		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-599000	C	WATER SERVICES	1,644.12	N
061577	03-06-2025		00012	CITY OF LONE OAK	199-51-6259.71-999-599000	C	WATER SERVICES	2,965.65	N
061578	03-06-2025		01514	CROSSROAD COMMU	429-52-6299.05-999-3990CM	C	RADIO SERVICES BUSES/TA	1,185.00	N
061579	03-06-2025		00886	D & G QUALITY ROOFI	199-51-6249.00-999-599000	C	COLLEGE/ADMIN/ELEM ROO	5,325.00	N
061580	03-06-2025		00862	EDGEWOOD ISD	199-36-6499.00-001-5910GF	C	GOLF TOURNEY FEES	360.00	N

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061581	03-06-2025		14860	EMBI TEC	490-11-6399.00-001-511025	C	GRANT AWARD/K MCGEE	4,235.00	N
061582	03-06-2025		14478	FIRST NATIONAL BANK	199-36-6412.BB-001-5910BB 199-36-6412.BS-001-5910BS 199-36-6412.TB-001-5910TB 199-36-6412.TG-001-5910TG	C	TEAM MEALS TOURNAMENT MEAL CHKN TRACK MEALS FHS TRACK MEALS FHS	142.67 176.00 169.67 205.39	N
							<b>Check 061582 Total:</b>	<b>693.73</b>	
061583	03-06-2025		14863	FIT & FUN PLAYSCAPE	490-11-6399.00-101-511010	C	GRANT AWARD/M HOGUE	2,250.00	N
061584	03-06-2025		05019	GRAND SALINE SPORT	482-36-6399.00-000-591000	C	MS TRACK MEALS	360.00	N
061585	03-06-2025		02589	GREENVILLE FLORAL	482-36-6399.00-000-591000 865-00-2190.59-701-500000	C	LOMS PARENT NIGHT FUNERAL FLOWERS	120.00 195.00	N
							<b>Check 061585 Total:</b>	<b>315.00</b>	
061586	03-06-2025		00038	GREENVILLE HERALD	199-41-6491.00-750-599000 199-41-6491.00-750-599000	C	AD/GENERAL CONSTRUCTI AD/GENERAL CONSTRUCTI	124.30 169.10	N
							<b>Check 061586 Total:</b>	<b>293.40</b>	
061587	03-06-2025		00040	GREENVILLE SUPPLY	199-51-6319.00-999-599000	C	TOILET BOLT SET/PLUMB PA	462.00	N
061588	03-06-2025		01082	GRIFFIN COMMUNICAT	199-51-6249.03-999-599000	C	ALARM SERV.3/1-5/31	1,454.85	N
061589	03-06-2025		00206	HUNT COUNTY APPRAI	199-99-6213.00-703-599000	C	2ND QTR APPRA FEE	34,778.07	N
061590	03-06-2025		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-599000	C	PHONE SERVICES	847.60	N
061591	03-06-2025		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-599000 199-34-6319.00-999-599000 199-34-6319.00-999-599000 199-34-6319.00-999-599000 199-34-6319.00-999-599000	C	BUS BATTERY/18-4/CLEANE WIPER BLADES/VEHICLES AIR FITTING/BUS 15-3 DOOR SWITCH/BUS 18-2 BUS WINDSHIELD CLEANER	547.34 121.32 31.80 15.90 86.40	N
							<b>Check 061591 Total:</b>	<b>802.76</b>	
061592	03-06-2025		02450	KYLE BURNS	199-36-6219.SB-001-5910SB	C	SB OFFICIAL	100.00	N
061593	03-06-2025		00082	MASTER AUDIO VISUA	199-11-6399.00-001-511000 199-11-6399.00-041-511000 199-11-6399.00-101-511000	C	LAMINATING FILM LAMINATING FILM LAMINATING FILM	136.00 204.00 340.00	N
							<b>Check 061593 Total:</b>	<b>680.00</b>	
061594	03-06-2025		00509	MEDIEVAL TIMES	484-36-6399.00-101-599000	C	3RD GRA TRIP/BAL DUE	3,152.72	N
061595	03-06-2025		14487	MEGAN SHAW	199-36-6219.SB-001-5910SB	C	SB OFFICIAL	100.00	N
061596	03-06-2025		14859	MUSICIAN'S FRIEND	490-11-6399.00-001-511023	C	GRANT AWARD/R CHEEK	2,194.87	N
061597	03-06-2025		00925	NATIONAL HONOR SO	865-00-2190.62-001-500000	C	ADVISOR MEMBERSHIP DUE	385.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061598	03-06-2025		02394	NORTH TEXAS TOLLW	865-00-2190.49-041-500000	C	TOLL FEES/JR BETA TRIP	20.38	N
061599	03-06-2025		14439	POTTS GAS CO. INC	199-51-6249.00-999-599000	C	GAS/MONITOR/RENTAL	1,611.21	N
061600	03-06-2025		01816	RAINS COUNTY APPRA	199-99-6213.00-703-599000	C	2ND QTR APPRAS FEE	1,399.62	N
061601	03-06-2025		14325	RICK TIDWELL	459-41-6219.00-751-599000	C	FEB. CO-OP SERVICES	8,625.23	N
061602	03-06-2025		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-599000	C	FEB. SCHOOL FINA SERVICE	3,856.00	N
061603	03-06-2025		13867	TEACHERS PAY TEAC	199-11-6399.00-041-511000	C	ELAR	138.59	N
061604	03-06-2025		03155	TEXAS YARD PRO INC	199-51-6249.01-999-599000	C	MONTHLY YARD MAINT	3,005.00	N
061605	03-06-2025		14512	THE COMPREHENSIBL	490-11-6399.00-001-511022	C	GRANT AWARD/C ORNELAS	600.00	N
061606	03-06-2025		14862	THE SENSORY PATH	490-11-6399.00-101-511010	C	GRANT AWARD/M HOGUE	1,130.00	N
061607	03-06-2025		14858	VENTRIS LEARNING	199-11-6399.00-101-511000	C	SMALL GROUP INSTRUCTIO	90.00	N
061608	03-06-2025		14602	WASTE CONNECTION	199-51-6249.02-999-599000	C	TRASH REMOVAL SERVICES	1,844.20	N
061609	03-17-2025		00672	FEC ELECTRIC	199-51-6259.73-999-599000	C	ELECTRIC SERVICES	23,075.65	N
061610	03-24-2025		13862	BENSON BRO.WRECK	199-34-6249.00-999-599000	C	TOW BUS/12-1	150.00	N
061611	03-24-2025		02826	BILL THORNTON	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	290.00	N
					481-36-6399.00-001-591000		BASEBALL TOURNEY OFFICI	205.00	
							<b>Check 061611 Total:</b>	<b>495.00</b>	
061612	03-24-2025		05322	BSN SPORTS	199-36-6399.00-001-5910GF	C	GOLF TEAM POLOS	381.59	N
					199-36-6399.SB-001-5910SB		SOFTBALL SUPPLIES	2,889.62	
					199-36-6399.TB-041-5910TB		TRACK SPIKES	66.00	
							<b>Check 061612 Total:</b>	<b>3,337.21</b>	
061613	03-24-2025		14385	CANON FINANCIAL SE	199-23-6239.00-001-599000	C	MAR.COLOR COPIER MAIN/E	581.46	N
061614	03-24-2025		14605	CASEY MOORE	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	120.00	N
061615	03-24-2025		14890	CHRYSTAL COOK	482-36-6399.00-000-591000	C	SOFTBALL TOURNEY GATE	200.00	N
061616	03-24-2025		02196	COMPLETE SUPPLY IN	199-51-6319.00-999-599000	C	FLOOR MACHINE PARTS	781.82	N
					199-51-6319.01-999-599000		DISINFECTANT/DETERGENT	1,071.68	
					199-51-6319.01-999-599000		TRADE SHOW TICKETS	50.00	
							<b>Check 061616 Total:</b>	<b>1,903.50</b>	
061617	03-24-2025		00382	COUNTRY FLOWERS &	865-00-2190.59-001-500000	C	SYMPATHY FLOWERS-C SMI	88.95	N
					865-00-2190.59-101-500000		COUNSELORS DAY FLOWER	62.95	
							<b>Check 061617 Total:</b>	<b>151.90</b>	

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061618	03-24-2025		14883	CURTIS GARRETT	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	320.00	N
061619	03-24-2025		14882	DALTON HAMLIN	199-36-6219.BS-001-5910BS	C	BASBALL OFFICIAL	120.00	N
061620	03-24-2025		14887	DIANA LUMPKINS	482-36-6399.00-000-591000	C	SOFTBALL TOURNEY GATE	80.00	N
061621	03-24-2025		05110	DOMINO'S PIZZA	199-11-6399.00-101-536000	C	PREK FIELD TRIP	94.99	N
061622	03-24-2025		00021	DUKO OIL COMPANY	199-34-6311.00-999-599000	C	FUEL/DIESEL INVOICE	3,362.63	N
061623	03-24-2025		02831	EDD HANSON	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	290.00	N
061624	03-24-2025		02648	FRISCO ROUGHRIDER	483-36-6399.00-041-599000	C	6th grade FT	968.00	N
061625	03-24-2025		14313	GAME ONE	481-36-6399.00-000-591000	C	OFFSEASON 1000 POINT SHI	737.00	N
061626	03-24-2025		14709	GREATER EAST TEXA	199-36-6499.BS-001-5910BS	C	BASEBALL SCRIMMAGE FEE	100.00	N
061627	03-24-2025		00038	GREENVILLE HERALD	199-41-6491.00-750-599000	C	AD/PROPERTY SALE	980.40	N
061628	03-24-2025		14254	HALLIE BENCH	865-00-2190.63-001-500000	C	REIMBURSEMENT-OAP PRO	150.00	N
061629	03-24-2025		00367	HERMITAGE ART COM	199-11-6499.41-001-511000	C	GRADUATION PROGRAM CO	69.22	N
061630	03-24-2025		00542	HOOTEN'S	199-34-6319.00-999-599000	C	AIR TOOL/EAR PLUGS/CUT	46.55	N
					199-34-6319.00-999-599000		WEATHERSTRIP/TAPE/BUS	80.21	
					199-36-6399.00-001-591000		GYM FLOOR CARE PRODUC	64.98	
					199-51-6319.00-999-599000		NUTS/BOLTS/SOCKET/DRILL	162.91	
					199-51-6319.00-999-599000		CABLE TIES	77.97	
							<b>Check 061630 Total:</b>	<b>432.62</b>	
061631	03-24-2025		00542	HOOTEN'S	865-00-2190.42-001-500000	C	AG SUPPLIES	325.16	N
061632	03-24-2025		13813	HUNT REGIONAL HEAL	199-36-6219.00-001-591080	C	FEB.ATHLETIC TRAINING	1,696.60	N
061633	03-24-2025		14693	IBO	865-00-2190.54-041-500000	C	MS STATE ARCHERY	30.00	N
061634	03-24-2025		00657	J.W. PEPPER & SON,	199-36-6249.BD-001-5990BD	C	UIL MUSIC	269.59	N
061635	03-24-2025		14103	JAMES HAZZARD	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	205.00	N
061636	03-24-2025		01283	JAMES HICKS	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	205.00	N
061637	03-24-2025		14687	JEFFERY HOLT	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	105.00	N
061638	03-24-2025		13823	KATHY COWAN	480-36-6399.00-001-599000	C	REMINBURSEMENT-FRIDAY	97.84	N

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT	
061639	03-24-2025		01607	KEVIN TANTON	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	100.00	N	
061640	03-24-2025		14458	KLEMENT DISTRIBUTI	240-35-6341.ES-999-599000 240-35-6341.MS-999-599000	C	ELEM FOOD INVOICE MS FOOD INVOICE	635.50 189.15	N	
								<b>Check 061640 Total:</b>	<b>824.65</b>	
061641	03-24-2025		01368	LABATT FOOD SERVIC	240-35-6341.ES-999-599000 240-35-6341.HS-999-599000 240-35-6341.MS-999-599000 240-35-6342.ES-999-599000 240-35-6342.HS-999-599000 240-35-6342.MS-999-599000	C	ELEM FOOD INVOICE HS FOOD INVOICE MS FOOD INVOICE ELEM NON FOOD INVOICE HS NON FOOD INVOICE MS NON FOOD INVOICE	13,094.89 13,940.54 11,130.67 1,473.97 1,313.66 1,404.73	N	
								<b>Check 061641 Total:</b>	<b>42,358.46</b>	
061642	03-24-2025		13917	M-PRESSED DESIGNS	865-00-2190.48-041-500000	C	5th grade Beta	420.00	N	
061643	03-24-2025		14886	MARCUS SADAU	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	235.00	N	
061644	03-24-2025		14876	MARINA CORONADO	482-36-6399.00-000-591000	C	SOFTBALL/TOURNEY GATE	20.00	N	
061645	03-24-2025		14487	MEGAN SHAW	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL/RAINS	100.00	N	
061646	03-24-2025		14457	NORTH TEXAS SOFTB	199-36-6499.SB-001-5910SB	C	SOFTBALL SCRIMMAGE 1/30	100.00	N	
061647	03-24-2025		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	2,873.24 2,394.39 1,636.17	N	
								<b>Check 061647 Total:</b>	<b>6,903.80</b>	
061648	03-24-2025		13684	OUTDOORS TOMORR	865-00-2190.54-041-500000	C	MS ARCHERY STATE	30.00	N	
061649	03-24-2025		13997	PAYTON HOLLAND	199-36-6411.AG-001-5990AG	C	MEAL REIMBURSEMENT-HO	380.00	N	
061650	03-24-2025		00299	PEARSON	199-31-6339.00-001-599000 199-31-6339.00-041-599000 199-31-6339.00-101-599000	C	TESTING/NNAT 3 ONLINE TESTING/NNAT 3 ONLINE TESTING/NNAT 3 ONLINE	66.00 79.20 422.40	N	
								<b>Check 061650 Total:</b>	<b>567.60</b>	
061651	03-24-2025		00515	PEDDLER'S PIZZA	483-36-6399.00-041-599000	C	dance 2/13/2025	265.00	N	
061652	03-24-2025		00094	PITNEY BOWES	199-41-6399.PS-750-599000	C	POSTAGE MACHINE RENTAL	150.45	N	
061653	03-24-2025		14055	POWELL LAW GROUP,	199-41-6211.00-701-599000	C	FEB. ATTORNEY SERVICES	780.00	N	
061654	03-24-2025		02668	RICOH USA, INC	199-23-6239.00-041-599000	C	MAR. COPIER SERVICES	1,487.74	N	
061655	03-24-2025		14190	RIVERSIDE INSIGHTS	199-31-6339.00-101-599000	C	ELEM GT TESTING	84.50	N	
061656	03-24-2025		14884	ROBERT SWAFFORD	481-36-6399.00-001-591000 481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI BASEBALL TOURNEY OFFICI	290.00 120.00	N	
								<b>Check 061656 Total:</b>	<b>410.00</b>	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061657	03-24-2025		14880	SHANE HILGER	199-36-6219.SB-001-5910SB	C	SOFTBALL OFFICIAL	100.00	N
					199-36-6219.SB-001-5910SB		SOFTBALL OFFICIAL/RAINS	100.00	
					<b>Check 061657 Total:</b>		<b>200.00</b>		
061658	03-24-2025		01149	SOUTHWEST INTERNA	199-34-6319.00-999-599000	C	SENSOR/LOW COOLANT/BU	21.13	N
061659	03-24-2025		14885	STEPHEN HODGES	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	235.00	N
					481-36-6399.00-001-591000		BASEBALL TOURNEY OFFICI	320.00	
					<b>Check 061659 Total:</b>		<b>555.00</b>		
061660	03-24-2025		00985	TEXAS ASSOC SECON	199-23-6411.00-001-599000	C	TASSP CONFERENCE	315.00	N
					199-23-6411.00-001-599000		CONFERENCE	315.00	
					<b>Check 061660 Total:</b>		<b>630.00</b>		
061661	03-24-2025		04051	TODD SHACKELFORD	481-36-6399.00-001-591000	C	BASEBALL TOURNEY OFFICI	290.00	N
061662	03-24-2025		00123	TRI-COUNTRY PLUMBI	199-51-6249.00-999-599000	C	SWITCH LIFT STATION/WAT	1,325.00	N
061663	03-24-2025		05096	UIL MUSIC REGION 3	199-11-6399.BD-001-5110BD	C	CONCERT&SIGHT READING	485.00	N
					199-36-6249.BD-001-5990BD		UIL SOLO&ENSEMBLE-ROW	168.00	
					<b>Check 061663 Total:</b>		<b>653.00</b>		
061664	03-24-2025		01251	CARD SERVICE CENTE	199-11-6399.01-999-599T00	C	SECURE/WEB SITE FEE	6.00	N
					199-11-6411.00-001-511000		BETA CONVENTION	252.62	
					199-36-6411.AG-001-5990AG		HOTEL-SAN ANGELO AG ME	259.90	
					199-36-6411.BD-001-5990BD		GAS @ TMEA	27.00	
					199-36-6411.BD-001-5990BD		HOTEL FOR COMPETITION	1,277.44	
					199-36-6412.00-001-591003		TEAM MEAL REGIONAL MEE	34.61	
					199-36-6412.AG-001-5990AG		HOTEL-SAN ANGELO AG ME	259.90	
					199-36-6412.SB-001-5910SB		SOFTBALL MEALS	105.32	
					199-36-6412.SB-001-5910SB		SOFTBALL MEALS	175.91	
					199-36-6412.SB-001-5910SB		SOFTBALL MEALS	104.28	
					199-51-6259.72-999-599000		MONTHLY HOTSPOT	305.46	
					199-51-6319.00-999-599000		PARTS/KUBOTA TRACTOR	169.55	
					482-36-6399.00-000-591000		TEAM MEET/BREAKFAST	61.60	
					490-11-6399.00-041-511000		GRANT AWARD/H HUGHES	649.98	
					490-11-6399.00-041-511015		GRANT AWARD/K SMITH	87.88	
					490-11-6399.00-101-511000		GRANT AWARD/A BAXTER	2,503.00	
					490-11-6399.00-101-511009		GRANT AWARD/T WITT	75.00	
865-00-2190.49-001-500000		PARKING @ BETA CONV	48.71						
865-00-2190.49-001-500000		BETA CONVENTION	1,495.96						
865-00-2190.51-001-500000		PROM TICKETS	22.99						
865-00-2190.59-701-500000		WATER/ELEM	50.00						
865-00-2190.59-701-500000		LUNCH/WORKERS/HELP/FR	250.00						
<b>Check 061664 Total:</b>		<b>8,223.11</b>							
061665	03-24-2025		01597	WOLFE CITY ISD	199-36-6499.TB-001-5910TB	C	JH TRACK MEET ENTRY WCI	200.00	N
					199-36-6499.TG-001-5910TG		JH TRACK MEET ENTRY WCI	200.00	
					<b>Check 061665 Total:</b>		<b>400.00</b>		
061666	03-24-2025		02651	YESTERLAND FARM	199-11-6412.00-101-511000	C	KINDER FIELD TRIP	870.00	N

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061667	03-25-2025		00005	ATMOS ENERGY	199-51-6259.74-999-599000	C	GAS SERVICES	6,820.22	N
061668	03-25-2025		14193	CRITICAL DEFENSE G	429-52-6411.02-999-300000	C	DEFENDER PROGRAM/REFR	1,050.00	N
061669	03-25-2025		01367	DATAMAX	199-23-6239.00-041-599000	C	OVERAGES/ELEM/MS/HS	192.29	N
061670	03-25-2025		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-599000	C	ELECTRIC SERVICE/COLLEH	390.00	N
061671	03-25-2025		00704	GRAND SALINE ISD	199-36-6399.00-001-5910GF	C	GOLF TOURNAMENT ENTRY	100.00	N
					199-36-6412.00-001-5910GF		GOLF TOURNAMENT ENTRY	200.00	
					199-36-6499.00-001-5910GF		GOLF TOURNAMENT ENTRY	100.00	
					481-36-6399.00-000-591000		GOLF TOURNAMENT ENTRY	100.00	
							<b>Check 061671 Total:</b>	<b>500.00</b>	
061672	03-25-2025		01002	GYMN STAR	865-00-2190.50-001-500000	C	PEP RALLY ROUTINE TRAINI	600.00	N
					865-00-2190.50-001-500000		HS CHEER STUNT CLINIC	300.00	
					865-00-2190.50-041-500000		MS CHEER/CAMP	2,730.00	
					865-00-2190.50-041-500000		MS CHEER STUNT CLINIC	240.00	
							<b>Check 061672 Total:</b>	<b>3,870.00</b>	
061673	03-25-2025		05007	LONE OAK ISD	199-11-6399.00-001-523000	C	HS REIMBURSE/PETTY CAS	17.27	N
					199-36-6399.00-001-599000		HS REIMBURSE/PETTY CAS	43.85	
					865-00-2190.63-001-500000		HS DONUTS/PETTY CASH	30.07	
							<b>Check 061673 Total:</b>	<b>91.19</b>	
061674	03-25-2025		14891	MA E ROBLEDO	199-41-6499.00-701-599000	C	REIMBURSE FINGERPRINT S	47.99	N
061675	03-25-2025		01572	MT VERNON ISD	199-36-6499.SB-001-5910SB	C	JV SOFTBALL TOURNEY	206.25	N
					482-36-6399.00-000-591000		JV SOFTBALL TOURNEY	68.75	
							<b>Check 061675 Total:</b>	<b>275.00</b>	
061676	03-25-2025		00271	NORTHEAST TX CHILD	199-11-6412.00-101-511000	C	PREK FIELD TRIP	232.00	N
061677	03-25-2025		00985	TEXAS ASSOC SECON	199-23-6411.00-041-599000	C	WORKSHOP	220.00	N
					199-23-6499.00-041-599000		WORKSHOP	410.00	
							<b>Check 061677 Total:</b>	<b>630.00</b>	
061678	03-25-2025		03006	THE WORKS SERVICE	199-51-6249.00-999-599000	C	ELEM/WARMER/HEATING EL	828.52	N
061679	03-25-2025		14848	UNIFORMS EXPRESS	481-36-6399.00-000-591000	C	BASEBALL JACKET/HOODIE	2,164.75	N
061680	03-31-2025		14468	AMAZON CAPITAL SER	199-11-6397.00-041-511000	C	ART SUPPLIES/STORAGE	399.80	N
					199-11-6399.00-001-511000		BATTERIES	48.80	
					199-11-6399.00-041-511000		ART SUPPLIES/STORAGE	166.24	
					199-11-6399.00-101-511000		ART SUPPLIES/STORAGE	129.56	
					199-11-6399.00-101-511000		SUPPLIES	147.03	
					199-11-6399.00-101-511000		CLASSROOM INSTRUCTION	175.85	
					199-11-6399.00-101-511000		SAFETY SUPPLIES	385.85	
	03-31-2025	0000033125	14468	AMAZON CAPITAL SER	199-11-6399.00-101-511000	M	RETURN HORN	-98.44	
	03-31-2025		14468	AMAZON CAPITAL SER	199-11-6399.AV-001-522000	C	AVIATION SUPPLIES	22.45	
					199-11-6399.AV-001-522000		AVIATION SUPPLIES	55.95	
					199-11-6399.AV-001-522000		SHOP SUPPLIES	49.74	
					199-34-6319.00-999-599000		AA BATTERIES/CLOCK	43.62	

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6399.CH-041-5910CH		MS/CHEER SUPPLIES	47.70	
					199-41-6399.00-701-599000		DESK CALENDAR/HIGHLIGH	42.22	
					483-36-6399.00-041-599000		LOMS STUDENTS INCENTIV	406.32	
					490-11-6399.00-101-511009		GRANT AWARD/T WITT	124.31	
					865-00-2190.47-001-500000		HAYDEN'S FIELD DAY	693.22	
					865-00-2190.59-001-500000		AMAZON/PRIME MEMBERSH	32.25	
					865-00-2190.59-041-500000		AMAZON/PRIME MEMBERSH	32.25	
					865-00-2190.59-101-500000		AMAZON/PRIME MEMBERSH	32.25	
					865-00-2190.59-101-500000		READING REWARDS/BARRE	593.88	
					865-00-2190.59-701-500000		AMAZON/PRIME MEMBERSH	32.25	
					865-00-2190.63-001-500000		UIL OAP PROPS/COSTUMES	452.88	
							<b>Check 061680 Total:</b>	<b>4,015.98</b>	
061681	03-31-2025		02826	BILL THORNTON	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	120.00	N
061682	03-31-2025		00149	CHANEY PAPER	199-51-6319.02-999-599000	C	CUSTODIAL BACKPACK VAC	760.80	N
061683	03-31-2025		02867	CHEERLEADING COMP	199-36-6399.CH-001-5910CH	C	CHEER POMS	659.40	N
061684	03-31-2025		01895	DISCOVERY SCIENCE	199-11-6412.00-101-511000	C	1ST GRADE FIELD TRIP	810.00	N
061685	03-31-2025		01793	EFRAIN RODRIGUEZ	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	120.00	N
061686	03-31-2025		14478	FIRST NATIONAL BANK	199-36-6412.00-001-591003	C	REGIONAL POWERLIFT HOT	567.59	N
					199-36-6412.BS-001-5910BS		BASEBALL TEAM MEAL CE	144.06	
					199-36-6412.BS-001-5910BS		BASEBALL TEAM MEAL MD	129.94	
					199-36-6412.TB-001-5910TB		CASES OF WATERS	15.00	
					199-36-6412.TB-001-5910TB		TRACK TEAM MEALS WHS	244.59	
					199-36-6412.TB-001-5910TB		ATHLETE MEALS RAINS MEE	287.70	
					199-36-6412.TG-001-5910TG		TRACK TEAM MEALS WHS	181.47	
					199-36-6412.TG-001-5910TG		ATHLETE MEALS RAINS MEE	212.42	
					199-36-6499.BS-001-5910BS		BASEBALL TEAM MEAL CE	2.49	
							<b>Check 061686 Total:</b>	<b>1,785.26</b>	
061687	03-31-2025		14313	GAME ONE	482-36-6399.00-000-591000	C	SOFTBALL PANTS	792.00	N
061688	03-31-2025		00040	GREENVILLE SUPPLY	199-51-6319.00-999-599000	C	DRINK FOUN SOLENOID/CO	97.50	N
061689	03-31-2025		13701	GUARDIAN SECURITY	199-11-6399.01-999-599T00	C	DOOR AT MIDDLE SCHOOL	266.80	N
061690	03-31-2025		02822	JASON BONHAM	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL	120.00	N
061691	03-31-2025		13917	M-PRESSED DESIGNS	199-11-6397.BD-001-5990BD	C	MS BAND SHIRTS	700.00	N
061692	03-31-2025		00664	SMARTOX	199-36-6299.00-001-591000	C	RANDOM STUDENT TESTIN	825.00	N
061693	03-31-2025		05040	SOUNDPOST MUSIC F	199-11-6399.BD-001-5110BD	C	MS CONTEST	700.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
061694*	03-31-2025		02300	TEXAS STATE UNIVER	429-52-6411.00-999-300000	C	TX SCHOOL SAFETY CONF	375.00	N
					429-52-6411.00-999-300000		TX SCHOOL SAFETY CONFE	375.00	
							<b>Check 061694 Total:</b>	<b>750.00</b>	
061695	03-31-2025		04051	TODD SHACKELFORD	199-36-6219.BS-001-5910BS	C	BASEBALL OFFICIAL/MT VER	120.00	N
061696	03-31-2025		00671	TRIPLE B AUTOMOTIV	199-34-6319.00-999-599000	C	OIL/AIR FILTER BUS SERVIC	2,174.49	N
061697	03-31-2025		00262	WAL-MART INC.	199-11-6399.00-101-511000	C	SHOE TYING CLUB	46.15	N
					483-36-6399.00-041-599000		Incentive day for students	131.35	
					865-00-2190.59-101-500000		MAINTENANCE APPRECIATI	69.81	
							<b>Check 061697 Total:</b>	<b>247.31</b>	
							<b>Grand Totals:</b>	<b>1,313,847.43</b>	

End of Report

**LONE OAK INDEPENDENT SCHOOL DISTRICT  
SUMMARY OF BANK ACCOUNT BALANCES  
FOR THE MONTH END MARCH 2025**

		OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
<b><u>CHECKING ACCOUNTS</u></b>						
General Operating	\$	4,379,413.12	366,164.55	1,131,092.30	32.84	3,614,518.21
Debt Service (I&S)		2,506,832.37	60,058.48	0.00	20.23	2,566,911.08
<b>ANBTX TURF REPLACEMENT</b>		50,013.46	0.00	0.00	0.40	50,013.86
<b>ANBTX CAPITAL PROJECTS</b>		2,202,789.40	0.00	1,540,784.71	7.25	662,011.94
<b>TOTAL CHECKING ACCOUNTS</b>	\$	<b>9,139,048.35</b>	<b>426,223.03</b>	<b>2,671,877.01</b>	<b>60.72</b>	<b>6,893,455.09</b>
<b><u>TIME DEPOSITS</u></b>						
Texpool (General Operating)	\$	86,042.58			316.75	86,359.33
Texpool (I & S)		5,348.37			19.70	5,368.07
ANBTX CD'S		1,913,175.24			0.00	1,913,175.24
Inwood Nat'l Bank CD		227,865.30			1,605.05	229,470.35
Inwood Nat'l Bank CD (I&S)		44,966.38			240.69	45,207.07
<b>ANBTX TURF REPLACEMENT CD</b>		264,813.81			0.00	264,813.81
<b>ANBTX CAPITAL PROJECTS - CD #2</b>		3,056,121.81			0.00	3,056,121.81
<b>TOTAL TIME DEPOSITS</b>	\$	<b>5,598,333.49</b>	<b>0.00</b>	<b>0.00</b>	<b>2,182.19</b>	<b>0.00</b>
<b>TOTAL ALL FUNDS</b>	\$	<b>14,737,381.84</b>	<b>426,223.03</b>	<b>2,671,877.01</b>	<b>2,242.91</b>	<b>6,893,455.09</b>
<b>TOTAL FOR PERIOD</b>	\$	<b>14,737,381.84</b>	<b>426,223.03</b>	<b>2,671,877.01</b>	<b>2,242.91</b>	<b>6,893,455.09</b>

**LONE OAK ISD  
2024 - 2025 BUDGET**

**GENERAL OPERATING FUND  
FUND 199 - General Operating**

REVENUES:		(ORIGINAL)	(AMENDED)	(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		(AMENDED)		
OBJECT	DESCRIPTION	ESTIMATED REVENUES	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	ESTIMATED REVENUES	AMEND #7 2/17/2025	ESTIMATED REVENUES	AMEND #8 3/31/2025	ESTIMATED REVENUES	AMEND #9 4/21/2025
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	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	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	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>	<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	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	REALLOCATED	DIFFERENCE	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	7,607,541	14,250	7,607,539	4,998	7,612,478	4,939
12	Instructional Resources & Media	221,126	221,126	0	221,126	0	221,126	0	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	186,143	-2,000	186,143	0	187,043	900
21	Instructional Administration	176,693	176,693	0	176,693	0	176,693	0	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	710,503	0	710,503	0	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	310,182	0	310,182	0	310,182	0
32	Social Work Services	0	0	0	0	0	0	0	2,500	2,500	0	-2,500	0	0	0	0	0	0	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	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	443,526	-3,307	443,526	0	443,526	0
35	Food Service	118,994	118,994	0	118,994	0	118,994	0	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	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	1,123,780	-10,943	1,123,780	0	1,125,773	1,993
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	1,424,315	0	1,424,315	0	1,416,483	-7,832
52	Security & Monitoring Services	15,075	15,425	350	15,425	0	15,425	0	15,425	0	15,425	0	15,425	0	17,425	2,000	17,425	0	17,425	0
53	Data Processing	120,486	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	120,486	0	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	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	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	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	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>	<b>13,974,804</b>	<b>4,998</b>	<b>13,974,804</b>	<b>0</b>	<b>13,974,804</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	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 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	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	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	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	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 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	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	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 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	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	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	0	0	0	0	0	0
<b>TOTAL</b>		<b>3,119,412</b>	<b>3,119,412</b>	<b>0</b>																
APPROPRIATIONS:		(ORIGINAL)	(AMENDED)	#1 AMEND	(AMENDED)	#2 AMEND	(AMENDED)	#3 AMEND	(AMENDED)	#4 AMEND	(AMENDED)	#5 AMEND	(AMENDED)	#6 AMEND	(AMENDED)	#7 AMEND	(AMENDED)	#8 AMEND	(AMENDED)	#9 AMEND
FUNCTION	DESCRIPTION	BUDGET	REALLOCATED	DIFFERENCE																
71	Debt Service	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	0	2,508,982	0	2,508,982	0	2,508,982	0

Notes:

Increase budget for Pocket Nurse Donations  
Will input revenues next month.

## Regular Meeting

Monday, March 31, 2025 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: Present

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

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

### 2. Opening Prayer & Pledges

**Discussion:** Clint Patterson gave the opening prayer.

### 3. Forum for community input

**Discussion:**

- Drew McMurtre spoke about the candidate Meet and Greet for the upcoming school board election on Tuesday, April 15th at 6:30 at Club Lake Club House.
- Joseph Tambourine spoke about wanting to know the transfer policy.

### 4. Consent Agenda

**Action(s):**

Motion to approve the consent agenda as presented. This motion, made by Justin Ramm 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: Yea

**Voting Summary:** Yea: 7, Nay: 0

#### 4.1. Monthly Check Register

#### 4.2. Finance/Investment Report

#### 4.3. Budget Amendments/Reallocation

#### 4.4. Minutes from previous meeting

### 5. Recognize LOHS and LOMS Beta Club Participants

**Discussion:**

- Dr. Wilhite introduced Mrs. Marsh (sponsor) and LOHS students who participated in UIL
- Mrs. Ragsdale introduced Mrs. Ashby (sponsor) and LOMS Students who participated in UIL.

6. **Pogue presentation to discuss roof of new construction.**

**Discussion:** Lanny Jones presented from Pogue Construction to discuss plan of action on water leaks in the new HS addition.

7. **Administrative Team Reports**

**Discussion:**

- Dr. Wilhite gave a HS update
- Mrs. Ragsdale gave a MS update
- Mrs. Whitehead gave an elementary update
- Mrs. Whitehead gave a Choice Academy update
- Mrs. Luhn gave an update on course offerings
- Chief Sterner gave a Safety and Security Update
- Coach Turner gave an athletics update
- Ms. DeWitt gave an HR update
- Mr. Shepherd gave a maintenance update

8. **Discuss and possibly approve the 2024-2025**

**Professional Services Contract for Audit Engagement by Rutherford, Taylor, & Company for year end June 30, 2025.**

**Action(s):**

Motion to approve the 2024-2025 Professional Services Contract for Audit Engagement by Rutherford, Taylor, & Company for year end June 30, 2025. This motion, made by Justin Ramm 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:	Yea

**Voting Summary:** Yea: 7, Nay: 0

**Discussion:** The board adjourned into executive session at 6:59 PM and returned to open session at 9:23 PM.

9. **Executive Session**

9.1. 551.074 Discuss personnel or to hear complaints against personnel

9.2. 551.071 Private consultation with the board's attorney.

10. **Policy Update 124**

**Action(s):**

Motion to approve the (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB

Localized Policy Manual Update 124. This motion, made by Justin Ramm and seconded by Clint Patterson, Passed.

**Voting Detail:**

Orville Gentry: Yea  
Nikki Haynes: Yea  
Lee Hogue: Yea  
Donald Isenberg: Yea  
Jeremy McClanahan: Yea  
Clint Patterson: Yea  
Justin Ramm: Yea

**Voting Summary:** Yea: 7, Nay: 0

10.1. (LEGAL) policies

10.2. (LOCAL) policies

**11. Discuss and act on Superintendent's recommendations concerning renewal of contracts for the 2025-2026 school year.**

**Action(s):**

Motion to approve the Superintendent's recommendations concerning renewal of contracts for the 2025-2026 school year. This motion, made by Justin Ramm 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: Yea

**Voting Summary:** Yea: 7, Nay: 0

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

**Action(s):**

Motion to approve the Superintendent's recommendations concerning the termination of probationary contracts at the end of their current probationary contract periods. 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: Yea

**Voting Summary:** Yea: 7, Nay: 0

**13. Discuss and possibly approve bids for Ag room renovation.**

**Action(s):**

Motion to approve the Ag Room bid by All Star Exteriors in the amount of \$94,765. This motion, made by Justin Ramm 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: Yea

**Voting Summary:** Yea: 7, Nay: 0

**14. Discuss the creation and possibly approve the Director of Safety & Transportation position for the 2025-2026 school year.**

**Discussion:** This item has been tabled until the April board meeting.

**15. Adjournment**

**Discussion:** This meeting was adjourned at 9:28 PM.

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Board Secretary