

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 December 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 Pledges
3. Student Prayer
4. Forum for community input
5. Consent Agenda
 1. Monthly Check Register 3
 2. Finance/Investment Report 18
 3. Budget Amendments/Reallocation 19
 4. Minutes from previous meeting 21
6. UIL Student Recognition
7. Administrative Team Reports
 1. Principals
 - Athletic Director
 - Director of Accountability and Academics
 - Director of Operations
 - Director of Technology
 - Superintendent - Bond Update
8. Discuss and possibly approve the purchase of a vehicle for SRO
9. Discuss changing the policy for newly elected board members' terms from 3 years to 4 years
10. Discuss and possibly approve the purchase of a deep freeze for agricultural use 29
11. Executive Session
 1. 551.071 Private consultation with the board's attorney
 2. 551.072 Discussing purchase, exchange, lease, or value of real property
 3. 551.074 Discuss personnel or to hear complaints against personnel
12. 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
055603	11-09-2021	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	189740		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
055576	11-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189716	110121	C	NOV.SRO OFFICER SERVI	4,177.11	N
					199-52-6219.00-999-299000					
055577	11-09-2021	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	189726		C	WATER SERVICES	1,494.89	N
					199-51-6259.71-999-299000					
								Vendor 00012 Total:	5,672.00	
055584	11-09-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189790	D46095	C	DEF FUEL	240.00	N
					199-34-6311.00-999-299000					
				UNDIST. ORGAN.UN	189778	201384	C	FUEL/DIESEL INVOICE	3,188.40	N
					199-34-6311.00-999-299000					
								Check 055584 Total:	3,428.40	
055665	11-18-2021	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	189860	201622	C	FUEL/DIESEL INVOICE	1,951.75	N
					199-34-6311.00-999-299000					
								Vendor 00021 Total:	5,380.15	
055585	11-09-2021	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	189453	002736	C	21-22 LIBRARY SERV PAC	1,300.00	N
					199-12-6239.00-999-299000					
055666	11-18-2021	00025	EDUCATION SERVICE	HIGH SCHOOL	189856	002346	C	21-22 TSDS/PEIMS PACKA	2,250.00	N
					199-11-6239.00-001-211000					
				HIGH SCHOOL	189855	002865	C	ASCENDER SOFTWARE	5,824.95	N
					199-23-6239.00-001-299000					
				MIDDLE SCHOOL	189855	002865	C	ASCENDER SOFTWARE	5,824.95	N
					199-23-6239.00-041-299000					
				ELEMENTARY SCH	189855	002865	C	ASCENDER SOFTWARE	5,824.93	N
					199-23-6239.00-101-299000					
				BUSINESS OFFICE	189855	002865	C	ASCENDER SOFTWARE	16,000.00	N
					199-41-6239.00-750-299000					
								Check 055666 Total:	35,724.83	
								Vendor 00025 Total:	37,024.83	
055594	11-09-2021	00038	GREENVILLE HERALD	UNDIST. ORGAN.UN	189694	113360	C	ENGLISH/SPANISH BOND	5,946.00	N
					199-41-6499.99-999-299000					
055595	11-09-2021	00040	GREENVILLE SUPPLY	UNDIST. ORGAN.UN	189504	531406	C	FAUCET/SPUD	482.24	N
					199-51-6319.00-999-299000					
055608	11-09-2021	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210377	636787	C	MS/DISHMACHINE CHEMI	254.11	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210377	636789	C	ELEM/DISHMACHINE CHE	222.95	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210377	636790	C	HS/DISHMACHINE CHEMI	134.95	N
					240-35-6342.00-999-299000					
								Check 055608 Total:	612.01	
								Vendor 00069 Total:	612.01	
055615	11-09-2021	00082	MASTER AUDIO VISUA	HIGH SCHOOL	189681	24245	C	LAMINATOR REPAIR	135.00	N
					199-12-6249.00-001-299000					
055686	11-18-2021	00107	SHERWIN WILLIAMS	UNDIST. ORGAN.UN	189692		C	PAINT	641.46	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189713		C	PAINT/MS GYM	325.82	N
					199-51-6319.00-999-299000					
								Check 055686 Total:	967.28	
								Vendor 00107 Total:	967.28	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055640	11-09-2021	00112	TEXAS ASSOC OF SCH	HIGH SCHOOL	189700	143720	C	CONFERENCE REGISTRA	245.00	N
					199-31-6411.00-001-299000					
055643	11-09-2021	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	189810	44794	C	DISHWASHER/REPAIR SIN	250.00	N
					199-51-6249.00-999-299000					
111021	11-16-2021	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	1.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	2.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	3.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	10.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	13.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	20.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	27.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	28.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	81.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	87.00	N
					753-41-6499.00-999-299000					
				UNDIST. ORGAN.UN	210381		D	WORKER COMP	268.00	N
					753-41-6499.00-999-299000					
								Check 111021 Total:	546.00	
								Vendor 00141 Total:	546.00	
055626	11-09-2021	00160	QUILL CORPORATION	HIGH SCHOOL	189605	20295870/202669	C	MISC SUPPLIES	457.32	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189657	20383934	C	BULLETIN BOARDS	109.78	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	48.52	N
					199-11-6399.00-001-221000					
				HIGH SCHOOL	189605	20246315	C	MISC SUPPLIES	450.00	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	566.94	N
					199-11-6399.00-001-222000					
				MIDDLE SCHOOL	189581	20173848/202461	C	Students MS	967.39	N
					199-11-6399.00-041-211000					
				HIGH SCHOOL	189624	20381794	C	CLASSROOM SUPPLIES	366.25	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	284.38	N
					199-23-6399.00-001-299000					
				UNDIST. ORGAN.UN	189706	19412362	C	SUPPLIES	14.99	N
					199-33-6399.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	189679	20510605	C	INK CARTRIDGES/SHRED	429.07	N
					199-41-6399.00-701-299000					
				BUSINESS OFFICE	189679	20510605	C	INK CARTRIDGES/SHRED	30.72	N
					199-41-6399.00-750-299000					
				BUSINESS OFFICE	189589	20173848	C	SHREDDER/BO	123.99	N
					199-41-6399.00-750-299000					
				UNDIST. ORGAN.UN	189678	20523259/205106	C	INK CARTRIDGES/MOUSE	318.16	N
					240-35-6342.00-999-299000					
				HIGH SCHOOL	189706	19412362	C	SUPPLIES	158.30	N
					865-00-2190.52-001-200000					
								Check 055626 Total:	4,325.81	
								Vendor 00160 Total:	4,325.81	
055651	11-15-2021	00167	SOUTHWESTERN EXP	HIGH SCHOOL	189868	ENTRY FEES	C	STOCK SHOW ENTRIES	240.00	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189868	ENTRY FEES	C	STOCK SHOW ENTRIES	850.00	N
					865-00-2190.42-001-200000					
								Check 055651 Total:	1,090.00	
								Vendor 00167 Total:	1,090.00	
055693	11-18-2021	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	189894	284666/284667	C	DRIVE BELT/BLADE BELT	159.97	N
					199-51-6319.00-999-299000					
055592	11-09-2021	00192	GM DATA PRODUCTS	BUSINESS OFFICE	189584	143903	C	AP CHECKS	266.57	N
					199-41-6399.00-750-299000					
055649	11-09-2021	00262	WAL-MART INC.	HIGH SCHOOL	189563		C	COFFEE SUPPLIES	123.87	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	189517		C	STUDENT/INCENTIVES	158.51	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	189583		C	Teacher working lunch RTI	141.07	N
					199-13-6399.00-041-211000					
				ELEMENTARY SCH	189597		C	RED RIBBON WEEK	34.88	N
					199-31-6399.00-101-299000					
				UNDIST. ORGAN.UN	189444		C	CAFE LUNCH TRAY	45.10	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189551		C	CAFE'/PLATES	164.00	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189479		C	CAFE/LUNCH PLATES	110.70	N
					240-35-6342.00-999-299000					
				ELEMENTARY SCH	189529		C	AWARDS & INCENTIVES	366.10	N
					484-36-6399.00-101-299000					
								Check 055649 Total:	1,144.23	
								Vendor 00262 Total:	1,144.23	
055644	11-09-2021	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	189785	2nd qtr pymt	C	2ND QTR PYMT	31,977.09	N
					199-93-6492.00-999-223000					
055700	11-18-2021	00299	PEARSON	HIGH SCHOOL	189654	16358985	C	CIRRICULUM/CERTIFY ST	6,696.00	N
					199-11-6239.00-001-211000					
055613	11-09-2021	00301	LOWE'S	HIGH SCHOOL	189486		C	HS SPED/DISHWASHER	451.46	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL			M	CREDIT TAX	-34.41	N
					199-11-6399.00-001-222000					
				ELEMENTARY SCH	189487		C	ELEM/REFRIGERATOR	1,424.05	N
					199-23-6397.00-101-299000					
				HIGH SCHOOL	189608		C	STORAGE/LOCKERROOM	568.10	N
					199-36-6399.00-001-291000					

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	189503		C	PAINT SUPPLIES	203.48	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189609		C	LOCKS/FILTER/ROPE/HOO	116.82	N
					199-51-6319.00-999-299000					
								Check 055613 Total:	2,729.50	
								Vendor 00301 Total:	2,729.50	
055668	11-18-2021	00319	FUTURE PRO, INC.	HIGH SCHOOL	189401	23932	C	MS/VB POLE SYSTEM	6,378.00	N
					199-36-6397.00-001-291000					
055639	11-09-2021	00330	TASB	SUPERINTENDENT	189803	621218	C	LOCAL UPDATE 118	1,714.12	N
					199-41-6499.00-701-299000					
055689	11-18-2021	00330	TASB	SUPERINTENDENT	189887	620090	C	21-22 MEMBERSHIP FEE	2,360.41	N
					199-41-6499.00-701-299000					
								Vendor 00330 Total:	4,074.53	
055624	11-09-2021	00347	POSITIVE PROMOTION ELEMENTARY SCH		189469	06827983	C	RED RIBBON WEEK	334.89	N
					199-31-6499.00-101-299000					
055631	11-09-2021	00366	SEAN TREDWAY	HIGH SCHOOL	189686	HOTELS	C	STATE FAIR HOTEL	115.61	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189686		C	STATE FAIR HOTEL	231.22	N
					199-36-6412.39-001-299000					
								Check 055631 Total:	346.83	
								Vendor 00366 Total:	346.83	
055605	11-09-2021	00380	JENNIFER RAGSDALE	UNDIST. ORGAN.UN	189745	EARLY VOTE	C	EARLY VOTE/CLERK PAY	1,125.00	N
					199-41-6499.99-999-299000					
055616	11-09-2021	00384	MIKE PARKER	UNDIST. ORGAN.UN	189728	FB SECURITY	C	BALL GAME SECURITY	1,500.00	N
					199-52-6219.00-999-291000					
055659	11-18-2021	00461	BOWERS SIGNS	UNDIST. ORGAN.UN	189714	7600	C	ALUMINUM SIGNS	1,690.00	N
					199-51-6319.00-999-299000					
055652	11-18-2021	00469	AIRGAS USA	HIGH SCHOOL	189848	9983904440	C	OXYGEN BOTTLE RENTAL	201.88	N
					199-11-6399.39-001-222000					
055579	11-09-2021	00478	COLEMAN DIESEL SER	UNDIST. ORGAN.UN	189757	113411	C	DIAGNOSE BUS 15-2	210.00	N
					199-34-6249.00-999-299000					
055599	11-09-2021	00542	HOOTEN'S	HIGH SCHOOL	189795		C	METAL/HINGES/BOLTS/NU	1,820.17	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189688		C	SHOP SUPPLIES	238.56	N
					199-11-6399.39-001-222000					
				UNDIST. ORGAN.UN	189437		C	MOWER MOTOR	3,055.77	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189550		C	SUPPLIES	1,249.02	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189437		C	MOWER MOTOR	173.25	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189516		C	SUPPLIES	944.39	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189436		C	MAINTE SUPPLIES	1,127.66	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189779		C	SUPPLIES	579.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189742		C	EXT CORDS/SAFETY CON	196.87	N
					199-51-6319.00-999-299000					
								Check 055599 Total:	9,385.41	
								Vendor 00542 Total:	9,385.41	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055560	11-01-2021	00543	AREA V FFA	HIGH SCHOOL	189736 865-00-2190.42-001-200000	229340	C	21-22 MEMBERSHIP DUES	92.75	N
055562	11-01-2021	00551	TEXAS FFA ASSOCIATI	HIGH SCHOOL	189738 865-00-2190.42-001-200000	229339	C	21-22 MEMBERSHIP DUES	636.00	N
055583	11-09-2021	00558	DEPARTMENT OF PUB	SUPERINTENDENT	189720 199-41-6499.00-701-299000	202109-223213	C	HISTORY INQUIRES	5.00	N
055590	11-09-2021	00563	FRED CLEM PHOTOGR	SUPERINTENDENT	189744 199-41-6499.00-701-299000	808	C	L CAMPBELL/SUPER PICT	45.00	N
055695	11-18-2021	00624	WILLS POINT ISD	HIGH SCHOOL	189821 199-36-6499.04-001-291000	BB ENTRY FEE	C	V/JVGIRLS BASKETBALL E	675.00	N
055634	11-09-2021	00664	SMARTOX	UNDIST. ORGAN.UN	189756 199-34-6499.00-999-299000	21140/21141	C	RANDOM STAFF TESTING	88.00	N
				HIGH SCHOOL	189755 199-36-6299.00-001-291000	21148/21149	C	RANDOM STUDENT TESTI	494.00	N
								Check 055634 Total:	582.00	
								Vendor 00664 Total:	582.00	
055588	11-09-2021	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	189801 199-51-6259.73-999-299000		C	ELECTRIC SERVICES	19,281.12	N
055570	11-09-2021	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	189749 199-51-6259.71-999-299000		C	WATER SERVICES	2,064.11	N
055623	11-09-2021	00686	ORIENTAL TRADING C	ELEMENTARY SCH	189710 484-36-6399.00-101-299000	712788430-01	C	STUDENT STORE SUPPLI	44.34	N
055589	11-09-2021	00690	FLINN SCIENTIFIC	HIGH SCHOOL	189764 199-11-6399.00-001-222000	2640395	C	LAB SUPPLIES	6.55	N
055629	11-09-2021	00738	ROBOTICS EDUCATIO	HIGH SCHOOL	189763 199-11-6399.00-001-221000	61998789/95/96	C	MILLER GROVE ROBOTIC	505.79	N
				HIGH SCHOOL	189763 199-11-6399.00-001-224000	61998797/98	C	MILLER GROVE ROBOTIC	134.21	N
								Check 055629 Total:	640.00	
								Vendor 00738 Total:	640.00	
055661	11-18-2021	00790	CELESTE ISD	HIGH SCHOOL	189792 199-36-6499.03-001-291000	BB ENTRY FEE	C	BASKETBALL ENTYR FEE	350.00	N
055632	11-09-2021	00803	SECURE BY DESIGN I	UNDIST. ORGAN.UN	189498 199-11-6219.20-999-211000	41499074	C	RENEWAL	1,140.00	N
055586	11-09-2021	00878	ELIZABETH HYATT	HIGH SCHOOL	189759 199-31-6411.00-001-299000	MEALS/GAS	C	MEALS @ CONFERENCE	147.30	N
055582	11-09-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189791 199-51-6249.00-999-299000	7300	C	REPAIR LEAK/ELEM	1,385.00	N
055663	11-18-2021	00886	D & G QUALITY ROOFI	UNDIST. ORGAN.UN	189863 199-51-6249.00-999-299000	7348	C	REPAIR ROOF LEAK/ELEM	2,385.00	N
								Vendor 00886 Total:	3,770.00	
055625	11-09-2021	00981	QUEST SOFTWARE, IN	UNDIST. ORGAN.UN	189798 199-11-6219.20-999-211000	1000980690	C	PERPETUAL LICENSE/MAI	3,139.44	N
055658	11-18-2021	00996	BLUE RIDGE ISD	HIGH SCHOOL	189794 199-36-6499.03-001-291000	BB ENTRY FEE	C	V/JV BASKETBALL ENTRY	650.00	N

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055682	11-18-2021	01020	PIONEER TECHNOLOG	HIGH SCHOOL	189823	BB ENTRY FEE 199-36-6499.04-001-291000	C	JV GIRLS BASKETBALL EN	300.00	N
055598	11-09-2021	01059	HEXCO	ELEMENTARY SCH	189527	28848-1 199-11-6399.00-101-211000	C	UIL ACADEMIC	235.50	N
055596	11-09-2021	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	189727	204138 199-51-6249.00-999-299000	C	SERVICE INTERCOM/MS	85.00	N
055642	11-09-2021	01094	THE COLLEGE BOARD	HIGH SCHOOL	189604	EA00098392 199-31-6339.00-001-299000	C	TSI TESTING	1,400.00	N
055637	11-09-2021	01138	SPECTRUM CORPORA	UNDIST. ORGAN.UN	189701	0191450 199-51-6249.00-999-299000	C	REPLACE FACEPLATE/SC	500.87	N
055636	11-09-2021	01149	SOUTHWEST INTERNA	UNDIST. ORGAN.UN	189777	042012230 199-34-6249.00-999-299000	C	BUS 15-2 REPAIRS	2,937.66	N
055606	11-09-2021	01150	JESSICA DOUGLAS	ELEMENTARY SCH	189711	REIMBURSE 484-36-6399.00-101-299000	C	REIMBURSE/STUDENT ST	27.10	N
055688	11-18-2021	01153	SULPHUR SPRINGS IS	HIGH SCHOOL	189571	BB ENTRY FEE 199-36-6499.04-001-291000	C	BASKETBALL ENTRY FEE	400.00	N
055692	11-18-2021	01251	CARD SERVICE CENT	HIGH SCHOOL	189653	199-11-6399.38-001-222000	C	GIFT CARDS	598.12	N
				HIGH SCHOOL	189697	199-11-6399.39-001-222000	C	SUPPLIES	49.32	N
				HIGH SCHOOL	189772	199-11-6399.39-001-222000	C	HOTEL/SUPPLIES STATE	101.23	N
				HIGH SCHOOL	189620	199-11-6412.00-001-222000	C	CTE/MEALS/FFA TRIP	28.72	N
				UNDIST. ORGAN.UN	189394	199-13-6499.00-999-299000	C	TX ASSESSMENT	605.41	N
				HIGH SCHOOL	189812	199-23-6411.00-001-299000	C	HOTEL/HR ACADEMY/N C	220.18	N
				MIDDLE SCHOOL	189535	199-23-6499.00-041-299000	C	MS STUDENTS	83.15	N
				HIGH SCHOOL	189717	199-36-6399.00-001-291000	C	BUSINESS CARDS	17.00	N
				HIGH SCHOOL	189611	199-36-6399.00-001-299000	C	UIL MATERIAL	160.50	N
				HIGH SCHOOL	189685	199-36-6411.00-001-291000	C	LUNCH FOR BAND COMPE	610.06	N
				HIGH SCHOOL	189772	199-36-6411.39-001-299000	C	HOTEL/SUPPLIES STATE	255.03	N
				HIGH SCHOOL	189815	199-36-6412.00-001-291000	C	CROSS COUNTRY STATE	56.81	N
				HIGH SCHOOL	189789	199-36-6412.00-001-291000	C	MS BASKETBALL MEALS	135.16	N
				HIGH SCHOOL	189629	199-36-6412.00-001-291000	C	MS VOLLEYBALL MEALS	534.40	N
				HIGH SCHOOL	189574	199-36-6412.00-001-291000	C	FOOTBALL MEALS	132.50	N
				HIGH SCHOOL	189712	199-36-6412.00-001-291000	C	CROSS COUNTRY REGIO	642.64	N
				HIGH SCHOOL	189872	199-36-6412.39-001-299000	C	HOTEL/SUPPLIES STATE	340.04	N

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				SUPERINTENDENT	189717		C	BUSINESS CARDS	51.50	N
					199-41-6399.00-701-299000					
				SCHOOL BOARD	189569		C	DONUTS/BOARD SUPPLIE	63.72	N
					199-41-6399.00-702-299000					
				SUPERINTENDENT	189569		C	DONUTS/BOARD SUPPLIE	21.00	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189380		C	FINGERPRINT SERVICE	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189741		C	FINGERPRINT SERVICES	49.25	N
					199-41-6499.00-701-299000					
				SUPERINTENDENT	189588		C	BOARD MEET/MEAL	121.96	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189602		C	BOND SIGNS	190.75	N
					199-41-6499.99-999-299000					
				ELEMENTARY SCH	189578		C	CONTAINER RENTAL/ELE	318.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	189385		C	SRO OFFICER CELL PHON	33.08	N
					199-52-6219.00-999-299000					
				HIGH SCHOOL	189631		C	VOLLEYBALL TICKETS/TX	130.00	N
					482-36-6399.00-001-291000					
				MIDDLE SCHOOL	189885		C	JR BETA LEADERSHIP EX	750.08	N
					865-00-2190.49-041-200000					
				HIGH SCHOOL	189354		C	SENIOR PENS	159.69	N
					865-00-2190.52-001-200000					
				HIGH SCHOOL	189576		C	CROSS COUNTRY MEALS	327.27	N
					865-00-2190.56-001-200000					
				SUPERINTENDENT	189673		C	TEAM BUILD LUNCH	62.15	N
					865-00-2190.59-701-200000					
				SUPERINTENDENT	189799		C	ADMIN LUNCH	68.73	N
					865-00-2190.59-701-200000					
								Check 055692 Total:	6,966.70	
								Vendor 01251 Total:	6,966.70	
055646	11-09-2021	01317	TSNAP	HIGH SCHOOL	189359	300006913	C	MEMBERSHIP RENEWAL	40.00	N
					199-23-6495.00-001-299000					
055647	11-09-2021	01317	TSNAP	ELEMENTARY SCH	189598	S GENTRY	C	TSNAP MEMBERSHIP FEE	40.00	N
					199-31-6411.00-101-299000					
								Vendor 01317 Total:	80.00	
055609	11-09-2021	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210378		C	MS FOOD INVOICE	6,615.26	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210378		C	ELEM FOOD INVOICE	9,874.47	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210378		C	HS FOOD INVOICE	10,307.19	N
					240-35-6341.00-999-299000					
				UNDIST. ORGAN.UN	210378		C	MS INVOICE	1,140.52	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210378		C	ELEM INVOICE	978.54	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	210378		C	HS INVOICE	958.70	N
					240-35-6342.00-999-299000					
								Check 055609 Total:	29,874.68	
								Vendor 01368 Total:	29,874.68	

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055690	11-18-2021	01390	TEES TO GO	HIGH SCHOOL	189760	13202	C	FCCLA TEES	240.00	N
					865-00-2190.46-001-200000					
055694	11-18-2021	01577	WHATABURGER	HIGH SCHOOL	189872	1304615	C	FB GAME MEALS	188.00	N
					199-36-6412.00-001-291000					
055563	11-05-2021	01606	PIZZA HUT	UNDIST. ORGAN.UN	189783		C	BOND SUCCESS MEAL/CA	288.00	N
					199-41-6499.99-999-299000					
055600	11-09-2021	01672	HOUSE OF RIBBONS	ELEMENTARY SCH	189684	19678	C	HONOR ROLL	165.95	N
					199-23-6499.00-101-299000					
055571	11-09-2021	01706	CDW-G	UNDIST. ORGAN.UN	189484	M345255	C	RENEWAL	1,713.00	N
					199-11-6219.20-999-211000					
055680	11-18-2021	01761	LEONARD ISD	HIGH SCHOOL	189822	BB ENTRY FEE	C	V GIRLS BASKETBALL	300.00	N
					199-36-6499.04-001-291000					
055567	11-09-2021	01968	ATWOODS	HIGH SCHOOL	189797		C	BRUSH/ELECTRODES/CLA	62.89	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	189698		C	SHOP SUPPLIES	277.71	N
					199-11-6399.39-001-222000					
								Check 055567 Total:	340.60	
								Vendor 01968 Total:	340.60	
055587	11-09-2021	01977	EXPRESS SIGNS	MIDDLE SCHOOL	188863	5650	C	PO Created by Req: 808598	72.00	N
					199-23-6399.00-041-299000					
055574	11-09-2021	02013	CHICK-FIL-A	MIDDLE SCHOOL	189770		C	UIL ONE ACT PLAY	107.10	N
					199-36-6412.00-041-299000					
055568	11-09-2021	02071	BAND SHOPPE	HIGH SCHOOL	189506	236519/230307/	C	GUARD EQUIPMENT	394.28	N
					199-11-6399.75-001-211000					
055654	11-18-2021	02102	ALLIANCE DOCUMENT	BUSINESS OFFICE	189888	54632	C	SHREDDING INVOICE	608.95	N
					199-41-6499.00-750-299000					
055602	11-09-2021	02124	HUNT REGIONAL MEDI	HIGH SCHOOL	189775	DONATE MAMO	C	MAMMO COACH	815.00	N
					865-00-2190.46-001-200000					
055580	11-09-2021	02196	COMPLETE SUPPLY IN	UNDIST. ORGAN.UN	189776	272736	C	ALL PURPOSE CLEANER	40.00	N
					199-51-6319.00-999-299000					
055572	11-09-2021	02224	CENGAGE LEARNING	HIGH SCHOOL	189449	76110398	C	ADDITIONAL SEATS	99.00	N
					199-11-6399.00-001-222000					
055635	11-09-2021	02243	SOCIAL STUDIES SCH	ELEMENTARY SCH	189600	SI174018	C	UIL	105.84	N
					199-11-6399.00-101-211000					
055611	11-09-2021	02312	LIBERTY SOURCE	ELEMENTARY SCH	189599	1502522	C	RTI	324.00	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188847	1502445	C	Intervention	995.00	N
					199-11-6399.00-101-230000					
				ELEMENTARY SCH	189367	1502493	C	Web Host for TPRI	1,488.00	N
					199-31-6339.00-101-299000					
								Check 055611 Total:	2,807.00	
								Vendor 02312 Total:	2,807.00	
055618	11-09-2021	02394	NORTH TEXAS TOLLW	HIGH SCHOOL	189725		C	TOLLS FEES	19.07	N
					199-23-6411.00-001-299000					
				HIGH SCHOOL	189802		C	TOLL FEES	47.95	N
					199-36-6411.39-001-299000					
				HIGH SCHOOL	189748		C	TOLL FEES	9.40	N
					199-36-6412.75-001-299000					

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				MIDDLE SCHOOL	189704		C	TOLL FEES/MS CAMPUS T	27.82	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	189739		C	TOLL FEES/MS	63.92	N
					483-36-6399.00-041-299000					
								Check 055618 Total:	168.16	
								Vendor 02394 Total:	168.16	
055575	11-09-2021	02504	CHISUM ISD	MIDDLE SCHOOL	189771		C	UIL ONE ACT PLAY	15.10	N
					199-11-6412.00-041-211000					
				MIDDLE SCHOOL	189771		C	UIL ONE ACT PLAY	92.90	N
					199-36-6412.00-041-299000					
								Check 055575 Total:	108.00	
								Vendor 02504 Total:	108.00	
055581	11-09-2021	02511	CRAWFORD-SMITH IN	UNDIST. ORGAN.UN	189702	289793	C	AG TRUCK FLAT	10.00	N
					199-34-6249.00-999-299000					
055620	11-09-2021	02604	O'REILLY AUTO PARTS	HIGH SCHOOL	189689	252643/253140	C	SUPPLIES	21.48	N
					199-11-6399.39-001-222000					
055565	11-09-2021	02667	ACE MART RESTAURA	UNDIST. ORGAN.UN	188952	78015150	C	OVENSTEAMER/CAFE	17,461.08	N
					240-35-6397.00-999-299000					
055628	11-09-2021	02668	WELLS FARGO VENDO	MIDDLE SCHOOL	189690	105518414	C	OCT COPIER MAINTEN	2,955.39	N
					199-23-6249.00-041-299090					
				HIGH SCHOOL	189690	105518414	C	OCT COPIER MAINTEN	239.71	N
					199-23-6249.88-001-299090					
								Check 055628 Total:	3,195.10	
055701	11-18-2021	02668	WELLS FARGO VENDO	ELEMENTARY SCH	189900	105609396	C	NOV. COPIER MAINTEN	2,750.29	N
					199-23-6249.00-101-299090					
				HIGH SCHOOL	189900	105609396	C	NOV. COPIER MAINTEN	239.71	N
					199-23-6249.88-001-299090					
								Check 055701 Total:	2,990.00	
								Vendor 02668 Total:	6,185.10	
055566	11-09-2021	02679	AMAZON	MIDDLE SCHOOL	189407		C	PO Created by Req: 809090	26.99	N
					199-11-6397.00-041-211000					
				ELEMENTARY SCH	189145		C	CLASSROOM	29.98	N
					199-11-6397.00-101-211000					
				UNDIST. ORGAN.UN	189263		C	HUDDLE	425.19	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	189404		C	SUPPLIES	867.22	N
					199-11-6397.20-999-211000					
				HIGH SCHOOL	189361		C	CLASSROOM SUPPLIES	51.22	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189508		C	SUPPLIES	95.64	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189294		C	FILE CABINET	178.99	N
					199-11-6399.00-001-211000					
				HIGH SCHOOL	189366		C	GRADEBOOK	30.06	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189362		C	TEACHER CHAIR	50.88	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189358		C	DOOR STOPS	16.95	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189361		C	CLASSROOM SUPPLIES	64.95	N
					199-11-6399.00-001-222000					
				HIGH SCHOOL	189360		C	TEACHING SUPPLIES	1,230.27	N
					199-11-6399.00-001-222000					

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				HIGH SCHOOL	189450		C	CAMERA	789.45	N
					199-11-6399.00-001-222000					
				MIDDLE SCHOOL	189496		C	MS SUPPLIES	89.36	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189408		C	CLASSROOM	20.98	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189406		C	ART	245.23	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189405		C	outdoor ed	346.71	N
					199-11-6399.00-041-211000					
				MIDDLE SCHOOL	189496		C	MS SUPPLIES	6.37	N
					199-11-6399.00-041-223000					
				ELEMENTARY SCH	189278		C	HALF TIME GAMES	84.50	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	188937		C	Art	69.96	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189281		C	HALF TIME ART	205.46	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189468		C	SUPPLIES	227.76	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189329		C	SUPPLIES	1,620.88	N
					199-11-6399.00-101-211000					
				ELEMENTARY SCH	189530		C	SPED SUPPLIES	74.97	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189181		C	SPED CLASSROOM ORGA	142.55	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189402		C	SPED	111.72	N
					199-11-6399.00-101-223000					
				ELEMENTARY SCH	189143		C	ART CLASSROOM MATERI	209.41	N
					199-11-6399.28-101-211000					
				ELEMENTARY SCH	189138		C	ART SUPPLIES	436.62	N
					199-11-6399.28-101-211000					
				HIGH SCHOOL	189661		C	SAXOPHONE MOUTHPIEC	34.62	N
					199-11-6399.75-001-211000					
				MIDDLE SCHOOL	189451		C	MISC BAND SUPPLIES	522.75	N
					199-11-6399.75-041-211000					
				MIDDLE SCHOOL	189496		C	MS SUPPLIES	228.58	N
					199-23-6399.00-041-299000					
				HIGH SCHOOL	189375		C	DYNOMAX MEDICINE BAL	399.95	N
					199-36-6399.00-001-291000					
				MIDDLE SCHOOL	189721		C	MS CHEER/POM POMS	87.45	N
					199-36-6399.85-041-291000					
				MIDDLE SCHOOL	189321		C	LOMS CHEER	71.93	N
					199-36-6399.85-041-291000					
				SUPERINTENDENT	189410		C	GUN SAFES	719.91	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	189398		C	BOND SUPPLIES	60.94	N
					199-41-6499.99-999-299000					
				UNDIST. ORGAN.UN	189310		C	RYOBI 18V BATTERIES	58.99	N
					199-51-6249.00-999-299000					
				UNDIST. ORGAN.UN	189515		C	SUBMERSIBLE WATER PU	25.49	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189440		C	KEYS/DUMPSTER	25.95	N
					199-51-6319.00-999-299000					

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				UNDIST. ORGAN.UN	189416		C	TONG GRABBER	41.99	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189514		C	SALBURY TAN LOCKERS/	965.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189463		C	LOCKSMITH TOOLS/SUPP	503.79	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189781		C	INK CARTRIDGES/CAFE	193.78	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189446		C	CAFE MANUAL TOMO	356.39	N
					240-35-6397.00-999-299000					
			MIDDLE SCHOOL	189397			C	BETA SUPPLIES/LEADERS	118.13	N
					865-00-2190.49-041-200000					
			MIDDLE SCHOOL	189497			C	CHEER	87.94	N
					865-00-2190.50-041-200000					
			HIGH SCHOOL	189356			C	HOMECOMING ITEMS	70.47	N
					865-00-2190.52-001-200000					
								Check 055566 Total:	12,325.04	
055657	11-18-2021	02679	AMAZON	UNDIST. ORGAN.UN	189585		C	SUPPLIES	1,977.39	N
					199-11-6397.20-999-211000					
				UNDIST. ORGAN.UN	189675		C	SUPPLIES	1,471.44	N
					199-11-6397.20-999-211000					
			HIGH SCHOOL	189628			C	HEADPHONES	108.91	N
					199-11-6399.00-001-222000					
			HIGH SCHOOL	189768			C	COFFEE URN	69.99	N
					199-11-6399.00-001-223000					
			MIDDLE SCHOOL	189722			C	ADMIN/MAINTE/ARCHERY	102.39	N
					199-11-6399.00-041-211000					
			MIDDLE SCHOOL	189662			C	HANGERS/STICK POLE/BL	181.42	N
					199-11-6399.00-041-211000					
			ELEMENTARY SCH	189733			C	SUPPLIES	446.63	N
					199-11-6399.00-101-211000					
			ELEMENTARY SCH	189672			C	SUPPLIES AND EMERGEN	710.83	N
					199-11-6399.00-101-211000					
			HIGH SCHOOL	189558			C	MISC BAND SUPPLIES	363.07	N
					199-11-6399.75-001-211000					
			HIGH SCHOOL	189658			C	CLASSROOM PARTITIONE	1,504.00	N
					199-11-6399.88-001-211000					
			MIDDLE SCHOOL	189409			C	CLASSROOM	46.38	N
					199-23-6399.00-041-299000					
			MIDDLE SCHOOL	189805			C	LOMS TESTING	259.22	N
					199-23-6399.00-041-299000					
			HIGH SCHOOL	189644			C	TAPE/KRAFT JUMBO	71.74	N
					199-23-6399.88-001-299000					
			MIDDLE SCHOOL	189805			C	LOMS TESTING	343.66	N
					199-31-6339.00-041-299000					
			UNDIST. ORGAN.UN	189640			C	PRESTONE/ANITFREEZE	316.00	N
					199-34-6319.00-999-299000					
			HIGH SCHOOL	189623			C	UIL MATERIAL	51.13	N
					199-36-6399.00-001-299000					
			SUPERINTENDENT	189595			C	OFFICE SUPPLIES	36.95	N
					199-41-6399.00-701-299000					
			SUPERINTENDENT	189722			C	ADMIN/MAINTE/ARCHERY	454.77	N
					199-41-6399.00-701-299000					
			BUSINESS OFFICE	189708			C	BESTEK 200W CAR POWE	83.85	N
					199-41-6399.00-750-299000					

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				BUSINESS OFFICE			M	CREDIT/RETURN	-25.48	N
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				BUSINESS OFFICE			M	CREDIT/RETURN	-34.95	N
					199-41-6399.00-750-299000					
				UNDIST. ORGAN.UN	189676		C	WATER PUMP/TV MOUNT	37.68	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189804		C	HOFFMAN ROCKER SWIT	143.26	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189752		C	LED DOWNLIGHT	151.51	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189722		C	ADMIN/MAINTE/ARCHERY	158.98	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	189548		C	FREEZER THEROMETER	63.85	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN	189647		C	TOTES/FOOD LIDS	417.04	N
					240-35-6342.00-999-299000					
				UNDIST. ORGAN.UN			M	REFUNDED	-81.86	N
					240-35-6342.00-999-299000					
				MIDDLE SCHOOL	189709		C	Staff emergency bags	58.86	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	189622		C	CHILI COOK OFF TROPHY	73.16	N
					865-00-2190.49-041-200000					
				MIDDLE SCHOOL	189680		C	DECORATIONS/FIELD OF	126.03	N
					865-00-2190.49-041-200000					
				HIGH SCHOOL	189601		C	PINK OUT WIGS	158.66	N
					865-00-2190.50-001-200000					
								Check 055657 Total:	9,846.51	
								Vendor 02679 Total:	22,171.55	
055627	11-09-2021	02781	REDNECK TRAILER SU HIGH SCHOOL		189687	RNK1-01995799	C	WIRE & CONNECTORS	93.07	N
					199-11-6399.39-001-222000					
055573	11-09-2021	03029	CEV MULTIMEDIA	UNDIST. ORGAN.UN	189645	127328	C	ICEV RENEWAL	7,400.00	N
					199-11-6219.20-999-211000					
055673	11-18-2021	03110	IMPERO SOLUTIONS	UNDIST. ORGAN.UN	189587	10002184	C	RENEWAL	3,250.00	N
					199-11-6219.20-999-211000					
055619	11-09-2021	03122	NORTHEAST TEXAS V HIGH SCHOOL		189693	VB SCRIMMAGE	C	VOLLEYBALL SCRIMMAGE	200.00	N
					199-36-6499.00-001-291000					
055641	11-09-2021	03155	TEXAS YARD PRO INC	UNDIST. ORGAN.UN	189695	8020	C	LAWN MAINTE SERVICE	2,520.00	N
					199-51-6249.00-999-299000					
055617	11-09-2021	05008	NATIONAL BETA CLUB HIGH SCHOOL		189761	MEMBER DUES	C	NEW MEMBER DUES	220.85	N
					865-00-2190.49-001-200000					
055622	11-09-2021	05016	OFFICE OF THE SECR SUPERINTENDENT		189826	DEWITT/TURNER	C	ELECTION LAW SEMINAR	550.00	N
					199-41-6411.00-701-299000					
055645	11-09-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	189691	5103	C	CHANGE OUT ROPE/POLE	90.00	N
					199-51-6249.00-999-299000					
055691	11-18-2021	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	189866	5119	C	REPLACE BALLAST/BALL	2,350.00	N
					199-51-6249.00-999-299000					
								Vendor 05111 Total:	2,440.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055696	11-18-2021	05119	DAVID TEER	HIGH SCHOOL	210385	GRAND SALINE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/G	150.00	N
055621	11-09-2021	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210379	240-35-6341.00-999-299000	C	FOOD INVOICE	6,137.79	N
055601	11-09-2021	13632	HUNT COUNTY TAX O	TAX OFFICE	189703	2021-LC2120 199-99-6213.00-703-299000	C	BILL/TAX COLLECT/2021	6,211.32	N
055630	11-09-2021	13636	SAVANNAH HURST	UNDIST. ORGAN.UN	189729	FB SECURITY 199-52-6219.00-999-291000	C	FB GAME SECURITY	125.00	N
055669	11-18-2021	13653	GENTRY FINANCIAL G	SUPERINTENDENT	189869	199-41-6499.00-701-299000	C	NOV/ LIFE INS	118.30	N
055597	11-09-2021	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	189499	18437 199-11-6397.20-999-211000	C	BOARD ROOM / ISS CAME	1,780.50	N
055672	11-18-2021	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	189865	1703K9148 199-36-6219.00-001-291080	C	ATHLETIC/TRAINER PROG	1,624.72	N
055242	11-08-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189059	69529/531/588 199-51-6249.00-999-299000	D	LOST	-3,079.14	N
055593	11-09-2021	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	189813	69529/69531 199-51-6249.00-999-299000	C	FLOOR MACHINES REPAI	2,052.69	N
Vendor 13812 Total:									-1,026.45	
055633	11-09-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189743	1052 459-41-6219.00-751-299000	C	OCT. CO-OP SERVICES	9,665.76	N
055687	11-18-2021	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	189895	1054 459-41-6219.00-751-299000	C	NOV. HUNT CO-OP SERVI	7,435.20	N
Vendor 13860 Total:									17,100.96	
055650	11-09-2021	13865	YUMI ICE CREAM CO.	UNDIST. ORGAN.UN	210380	12504932 240-35-6341.00-999-299000	C	FOOD INVOICE	228.00	N
055685	11-18-2021	13872	SALTILLO ISD	HIGH SCHOOL	189820	BB ENTRY FEE 199-36-6499.04-001-291000	C	V GIRLS BASKETBALL	375.00	N
055614	11-09-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189818	1407 199-36-6412.00-001-291000	C	REGIONAL CROSS COUNT	260.00	N
				HIGH SCHOOL	189696	1353/1406 865-00-2190.64-001-200000	C	PINK OUT SHIRTS	1,994.00	N
Check 055614 Total:									2,254.00	
055681	11-18-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189780	1418 482-36-6399.00-001-291000	C	MS BASKETBALL TEAM	1,024.00	N
055699	11-18-2021	13917	M-PRESSED DESIGNS	HIGH SCHOOL	189787	1423 199-23-6399.00-001-299000	C	ADMIN JACKETS	80.00	N
				HIGH SCHOOL	189899	1323 481-36-6399.00-001-291000	C	TRAINER SHIRTS/DRY FIT	957.00	N
				HIGH SCHOOL	189674	1405 865-00-2190.64-001-200000	C	MS/VOLLEYBALL UNIFOR	1,200.00	N
Check 055699 Total:									2,237.00	
Vendor 13917 Total:									5,515.00	
055655	11-18-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189824	OCT./NOV. 199-51-6129.00-999-299000	C	CUSTODIAL OCT./NOV. PA	1,043.78	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055656	11-18-2021	13953	ALYSSA BLANTON	UNDIST. ORGAN.UN	189890	Retention Stipe 199-51-6129.00-999-299000	C	RETENTION STIPEND	400.00	N
Vendor 13953 Total:									1,443.78	
055607	11-09-2021	13982	JESUS A DE LEON	UNDIST. ORGAN.UN	189746	2190/2191 199-51-6249.00-999-299000	C	HS GYM PAINTED	5,945.00	N
				UNDIST. ORGAN.UN	189753	2192 199-51-6249.00-999-299000	C	CONCESSION/LOCKER R	1,950.00	N
Check 055607 Total:									7,895.00	
Vendor 13982 Total:									7,895.00	
055561	11-01-2021	14002	DISTRICT 1 FFA ASSO	HIGH SCHOOL	189737	229341 865-00-2190.42-001-200000	C	21-22 MEMBERSHIP DUES	106.00	N
055662	11-18-2021	14040	CHRISTOPHER MILLS	HIGH SCHOOL	210383	EDGEWOOD 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/ED	190.00	N
055604	11-09-2021	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	189730	FB SECURITY 199-52-6219.00-999-291000	C	FB GAME SECURITY	125.00	N
055683	11-18-2021	14055	POWELL LAW GROUP, SUPERINTENDENT		189827	5685 199-41-6211.00-701-299000	C	GENERAL MATTER	883.50	N
055653	11-18-2021	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	189638	COLLEGE 199-51-6249.00-999-299000	C	REPAIRS/WALL COLLEGE	1,000.00	N
055676	11-18-2021	14080	JASON HORN	HIGH SCHOOL	210382	EDGEWOOD 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/ED	190.00	N
055698	11-18-2021	14080	JASON HORN	HIGH SCHOOL	210384	GRAND SALINE 199-36-6219.00-001-291000	C	BASKETBALL OFFICIAL/G	150.00	N
Vendor 14080 Total:									340.00	
055569	11-09-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189474	0786473 199-36-6399.01-001-291000	C	LEATHER JAW PADS	123.00	N
055660	11-18-2021	14088	CARDINAL'S SPORTS	HIGH SCHOOL	189554	0788012 199-36-6399.00-001-291000	C	GIRLS BASKETBALL EQUI	516.00	N
				HIGH SCHOOL	189573	0781948-01 199-36-6399.00-001-291000	C	FB EQUIP/SUPPLIES	13,545.10	N
				HIGH SCHOOL	189381	0785932-01 199-36-6399.03-001-291000	C	BASKETBALL EQUIP/GEAR	2,052.00	N
				HIGH SCHOOL	189554	0788012 199-36-6399.04-001-291000	C	GIRLS BASKETBALL EQUI	2,000.00	N
				MIDDLE SCHOOL	189554	0788012 199-36-6399.04-041-291000	C	GIRLS BASKETBALL EQUI	700.00	N
Check 055660 Total:									18,813.10	
Vendor 14088 Total:									18,936.10	
055612	11-09-2021	14125	LINDSEY BUHLER	MIDDLE SCHOOL	189816	leadership fee 865-00-2190.49-041-200000	C	REIMBURSE/LEADERSHIP	50.00	N
055674	11-18-2021	14132	JARIUS AGUILAR	UNDIST. ORGAN.UN	189864	NOV. PAY 199-51-6129.00-999-299000	C	MAINTE/PAYROLL/NOV.	552.50	N
055675	11-18-2021	14132	JARIUS AGUILAR	UNDIST. ORGAN.UN	189892	Retention Stipe 199-51-6129.00-999-299000	C	RETENTION STIPEND	250.00	N
Vendor 14132 Total:									802.50	
055664	11-18-2021	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	189862	OCT/NOV PAY 199-51-6129.00-999-299000	C	MAINTE/PAYROLL/OCT/NO	222.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
055610	11-09-2021	14180	LEARNING FARM,LLC	MIDDLE SCHOOL	189298	3070	C	MS Students	99.00	N
					199-11-6399.00-041-223000					
				MIDDLE SCHOOL	189298	3070	C	MS Students	1,000.00	N
					199-11-6399.00-041-224000					
								Check 055610 Total:	1,099.00	
								Vendor 14180 Total:	1,099.00	
055578	11-09-2021	14194	CLEVER PROTOTYPES	MIDDLE SCHOOL	189626	160121253	C	READING TEACHERS	299.97	N
					199-11-6329.00-041-211000					
055648	11-09-2021	14195	VFT VIRTUAL FIELD TR	MIDDLE SCHOOL	189537	IND-1001	C	Sped	60.00	N
					199-11-6399.00-041-223000					
055638	11-09-2021	14199	SUSAN TALBERT	HIGH SCHOOL	189758	MEALS	C	MEALS @ CONFERENCE	108.00	N
					199-31-6411.00-001-299000					
055679	11-18-2021	14200	LACIE STEWART	UNDIST. ORGAN.UN	189857	OCT./NOV.	C	CAFETERIA WORK PROG/	330.00	N
					240-35-6129.00-999-299000					
055591	11-09-2021	14201	GARLAND ISD	UNDIST. ORGAN.UN	189718	418/422	C	BOND PSTCARD/LETTERS	1,443.24	N
					199-41-6499.99-999-299000					
055564	11-05-2021	14202	HARBOR FREIGHT	HIGH SCHOOL	189800	Generator	C	GENERATOR/BATTERY/	776.46	N
					199-11-6397.00-001-222000					
055670	11-18-2021	14204	HALEY HOLDER	ELEMENTARY SCH	189844	reimburse test	C	REIMBURSEMENT FOR ES	118.87	N
					199-13-6411.00-101-211000					
055677	11-18-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	189874	NOV. PAY	C	MAINTE/ PAYROLL/NOV.	285.00	N
					199-51-6129.00-999-299000					
055678	11-18-2021	14205	JOSEPH ROBINSON	UNDIST. ORGAN.UN	189891	Retention Stipe	C	RETENTION STIPEND	100.00	N
					199-51-6129.00-999-299000					
								Vendor 14205 Total:	385.00	
055671	11-18-2021	14206	HART INTERCIVIC	UNDIST. ORGAN.UN	189825	085555	C	ELECTION PAPER BALLOT	1,581.26	N
					199-41-6499.99-999-299000					
055667	11-18-2021	14208	ELIZABETH LEWIS	MIDDLE SCHOOL	189854	JR BETA DONATE	C	DONATION/LEWIS FAMILY	500.00	N
					865-00-2190.49-041-200000					
055684	11-18-2021	14210	RAINS COUNTY ELECT	DIRECT COST	189889	4002	C	ELECTION COST	977.75	N
					199-41-6439.00-720-299000					
055697	11-18-2021	14211	GUARD911 LLC	UNDIST. ORGAN.UN	189897	20211117-01	C	SCHOOL GUARD PROGRA	5,514.00	N
					199-52-6649.00-999-299000					
								Grand Total:	364,403.57	

End of Report

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

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 2,156,551	1,228,989	1,380,587	2,004,953
Debt Service	536,649	114,274	0	650,923
TOTAL CHECKING ACCOUNTS	\$ 2,693,200	1,343,263	1,380,587	2,655,876
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 75,973	3	0	75,976
Texpool (I & S)	4,722	0	0	4,722
American Nat'l Bank CD'S	2,296,595	0	0	2,296,595
Inwood Nat'l Bank CD	212,689	90	0	212,779
Inwood Nat'l Bank CD (I&S)	42,525	18	0	42,543
TOTAL TIME DEPOSITS	\$ 2,632,504	111	0	2,632,615
TOTAL ALL FUNDS	\$ 5,325,704	1,343,374	1,380,587	5,288,491
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 5,325,704	1,343,374	1,380,587	5,288,491

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

Monday, November 15, 2021 7:00 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: This meeting was called to order at
7:00 PM

2. Opening Pledges

3. Forum for community input

Discussion: No community input was given.

4. Consent Agenda

Action(s):

Motion that we approve the consent agenda as
presented. 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

1. Financial Report

2. Monthly Investment Report

3. Budget Amendments/Reallocation

4. Minutes from previous meeting

5. Administrative Team Reports

Discussion: Mr. Frazier recognized LOISD student,
Nathan Riel, who will be representing LOISD at
UIL State competitions.

Superintendent Report:

Mr. Compton Report: Mrs. Davies will be doing a

FAFSA presentation this Thursday at 6:00 PM.
 Benchmark testing is the week after Thanksgiving Break. December 6th is STAAR retesting.
 Dr. Wilhite Report: BETA Bake Sale is this Thursday from 2-4. Mr. Brennan is taking about 35 students to DC this summer.
 Mrs. Luhn: LOES worked with LO Fire Dept. to discuss fire safety. The Fall Carnival was this past Saturday. Benchmark testing is this Tuesday and Wednesday. LOES Staff celebrated Thanksgiving and will be doing a scavenger hunt.
 Mr. Smith: Absent
 Coach Turner: Football season is over and basketball is in full swing. Only one student failed in the two 6 weeks. The All-District meeting was this week - 18 students qualified for Academic All-District. Indoor Hudl Cameras will be installed soon. Football players in off-season are seeing a 10 LB increase across the board.
 Mrs. Carter: District performed a district wide evacuation drill that was mostly seamless. We have advertised for Contract Manager-At-Risk for bond projects and interviews will take place on December 1st. Proposition B will be the first visible thing happening because it takes less planning. But Prop A items are also in process. The next Board Meeting will be December 13th.
 Mr. Shepherd: The gyms have now been painted. Rye grass will go down on baseball/softball fields soon. During Thanksgiving break, the Middle School gym will have spray foaming done. Jake has transitioned into monitoring phones and work orders.

6. ***Consider an order canvassing a bond election.***

Action(s):

Motion to approve the order of the canvassing of the bond election. This motion, made by Donald Isenberg 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

Discussion: Proposition A: 400 - For and 294 - Against

Proposition B: 367 For and 322 - Against

7. Review & Consider approval of updated Agricultural Lease Agreement

Action(s):

Motion to approve the new lease. This motion, made by Chris Moore 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

8. Deliberation and possible action to determine/select a delivery method for the LOISD 2021 Bond Program - District-Wide Additions and Renovations.

Action(s):

I move that we adopt and approve the resolution determining the delivery method for the LOISD 2021 Bond Program - District-Wide Additions and Renovations and selecting Construction Manager-at-Risk as the delivery method for the Bond Program. This motion, made by Nikki Haynes 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: Moved to after the closed session.

9. Deliberation and possible action(s) delegating authority to the Superintendent concerning the LOISD 2021 Bond Program - District-Wide Additions and Renovations and ratifying

actions.

Action(s) :

I make a motion that we adopt and approve the resolution delegating authority to the Superintendent concerning the LOISD 2021 Bond Program - District-Wide Additions and Renovations. This motion, made by Jeremy McClanahan 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

Discussion: Moved to after closed session.

10. Deliberation and possible action to determine the prevailing wage rate for the LOISD 2021 Bond Program - District-Wide Additions and Renovations.

Action(s) :

I make a motion that we adopt and approve the resolution determining the prevailing wage rate for the LOISD 2021 Bond Program - District-Wide Additions and Renovations. This motion, made by Clint Patterson and seconded by Chris Moore, 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: Moved to after closed session.

11. Consider the purchase of School Guard 911 and Program for district safety

Discussion: Video presented by Mrs. Carter as recommended by Officer Hurst. This app would place a panic button in the hands of all teachers in case of emergencies. No action needed.

1. <https://www.guard911.com/training/>

12. **Policy Update 118**

**CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS
MANAGEMENT**

**CQB(LOCAL): TECHNOLOGY RESOURCES -
CYBERSECURITY**

**DFE(LOCAL): TERMINATION OF EMPLOYMENT -
RESIGNATION**

DP(LOCAL): PERSONNEL POSITIONS

**EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM -
REQUIRED INSTRUCTION (ALL LEVELS)**

**EHBC(LOCAL): SPECIAL PROGRAMS -
COMPENSATORY/ACCELERATED SERVICES**

**EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION
AND PROMOTION**

**FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY
TRANSFERS**

**FEA(LOCAL): ATTENDANCE - COMPULSORY
ATTENDANCE**

**FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR
CREDIT**

**FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND
NEGLECT**

FL(LOCAL): STUDENT RECORDS

Action(s) :

Motion to approve policy update 118 as presented.
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

13. **Discuss outsourcing options for custodial
services and staffing**

Discussion: Item 13 was moved up to number 6.
Presentation from SSC Services for Education by
Tammy Reed.

1. Presentation from SSC Services for Education

14. **Climate & Culture Survey Results**

Discussion:

A Climate and Culture survey was sent to all
LOISD employees. Feedback shows that all campuses

feel positively about campus safety, procedures, progress and climate. Strengths and weaknesses were also assessed for each member of the leadership team. It is important to note that participants were able to identify strengths and areas for growth or leave an item blank if they had no concerns in a particular area - which infers that these areas are running smoothly. Results will be used in future planning and goal setting for the leadership team. Another survey will be sent out early next semester to track progress in these areas.

15. Discuss and take action on the District's annual financial audit presented by Rutherford, Taylor & Co., P.C.

Presenter: Robert Lake

Action(s):

Motion to accept the District's annual financial audit as presented. This motion, made by Donald Isenberg 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

Discussion: The regular session adjourned at 8:21 PM

The meeting reconvened at 10:56 PM

16. Executive Session

1. 551.071 Private consultation with board attorney
- 551.072 Discuss purchase, exchange, lease or value of real property
- 551.074 Discuss personnel or to hear complaints against personnel

17. Adjournment

Discussion: The Board meeting adjourned at 10:59 PM

Board Secretary

Special Meeting

Wednesday, December 1, 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:	Absent
Jeremy McClanahan:	Absent
Chris Moore:	Present
Clint Patterson:	Present
Justin Ramm:	Present

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

Discussion: The meeting was called to order at 6:05.

2. **Open Meeting**

1. Pledges

2. Student Prayer

Discussion: Student prayer led by Haley Robertson.

3. **Forum for community input**

Discussion: No community input given.

4. **Consider Granting a Variance for selling beer and wine near school**

Action(s):

I make a motion that we adopt the resolution as presented REGARDING LONE OAK CITY ORDINANCE NO. 160-2017A VARIANCE. This motion, made by Chris Moore and seconded by Nikki Haynes, Passed.

Voting Detail:

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

Jeremy McClanahan:	Absent
--------------------	--------

Chris Moore:	Yea
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Clint Patterson:	Yea
------------------	-----

Justin Ramm:	Yea
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Voting Summary: Yea: 5, Nay: 0, Absent: 2

5. **Interview and possibly select a construction manager at-risk for bond projects**

Action(s):

I make a motion that we approve the RESOLUTION ORDER OF RANKING OF PROPOSERS AND SELECTING OF CONSTRUCTION MANAGER-AT-RISK LOISD 2021 BOND PROGRAM - DISTRICT-WIDE ADDITIONS AND RENOVATIONS as 1. Pogue 2. Jackson 3. HWH. This motion, made by Nikki Haynes and seconded by Chris Moore,

Passed.

Voting Detail:

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

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

Justin Ramm: Yea

Voting Summary: Yea: 4, Nay: 1, Absent: 2

Discussion: Roby Bledsoe, Danny Scoggins, Kyle Reed, JD McRae, Richard Boren, Chris Broermnan and Cathleen Sizemoore from Pogue Construction presented.

Tim Jackson, Matt Jackson, Bryan Parma, Clint Walker, and Jimmy Duran from Jackson Construction presented.

Cory Wood, Randall Stanley, Tim Glenn, Bryan Sheets and Michael Clayton from HWH Construction presented.

6. **Executive Session**

1. 551.074 Discuss personnel or to hear complaints against personnel

7. **Adjournment**

Discussion: The meeting adjourned at 9:44 PM

Board Secretary

AG SHOP WALK IN FREEZER

1) R D DANIELS \$8500.00
CUSTOM FREEZER

2) A City Discount \$10,544.00
KOLPAK Q57-0808

3) Webstaurant Store \$10,241.30
AMENI COOLER QF060677

PROPOSAL FOR AGRICULTURE BARN AND BACK UP W/I FREEZER

Contractors Invoice

TO: LONE OAK ISD		WORK PERFORMED AT: K. D DANIELS
		1009 DIVISION ST
		GREENVILLE TEXAS
DATE	YOUR WORK ORDER NO. Cooston Freezer	OUR BID NO.

DESCRIPTION OF WORK PERFORMED		
CONDENSER	HCH009MBALZ00	#2,257.64
RECON EVAP COIL	LOT09D	800.00
TIME CLOCK	DTSX-240-M	150.00
SOLENOID VALVE		85.00
THERMOSTAT	1609-101	120.00
DRAIN LINE HEATER		45.00
CONTROL WIRING		100.00
WALK IN FREEZER	FORM PANEL	
CONSTRUCTION		
A 404A		800 96.00
LABOR & POLYEST		
3/8 DRYER		
		# 8,500.00
<p>Note 3 week delivery time on CONDENSER W/I READY FOR DELIVERY</p>		

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ 30 _____
Month Day Year

in accordance with our Agreement Proposal No. _____ Dated _____
Month Day Year

Search Keyword or SKU

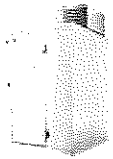
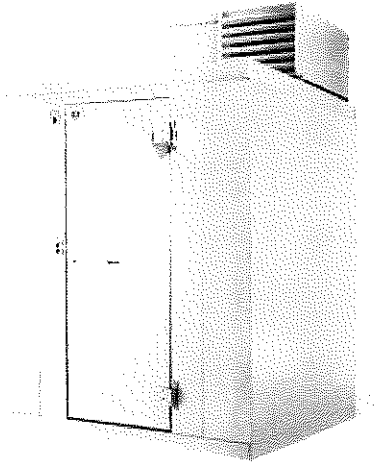


Restaurant Supply / Refrigeration Equipment / Walk-Ins / Walk-In Coolers / Walk-In Coolers With Self Contained Refrigeration / 8x8 / With Floor / Kolpak QS7-0808-CT

Kolpak QS7-0808-CT 8' x 8' Walk-In Cooler with Floor Top Mount - 7'6" Height

KOLPAK Model: QS7-0808-CT | SKU 129728

Free Shipping



[Spec Sheet](#)

[Warranty](#)

SAVE PRICE

\$10,544.00 / each

Pickup Not Available



Similar Models Available:

-  [New QS7-0808-FT for \\$13,797.00](#)
-  [New QS7-0806-CT for \\$9,049.00](#)
-  [New QS7-0806-FT for \\$11,212.00](#)
-  [New QS7-0810-CT for \\$10,901.00](#)
-  [New QS7-0812-CT for \\$11,842.00](#)

Quantity:

Door Hinge Configuration (Required)



Fast Shipping

Calculate Estimated Cost

Enter ZipCode

Go

Ships within 1 business day - typically delivered within 3-5 business days.

Only for customers within the 48 contiguous states..

Due to significant challenges in the global supply chain, there may be delays in shipments. Please call 404-752-6715 to verify shipping times.

[Specs](#)

[Customer Reviews](#)

[Similar Models](#)

Kolpak QS7-0808-CT Specifications

Low Price Guarantee On All Kolpak Products!

Features

Polar-Pak

26 Gauge embossed galvalume interior and exterior finish

.100 Aluminum interior floor

Self-Contained

Top mounted refrigeration

Modular

Thermometer: 2 1/2" dial

4" Thick foamed-in-place polyurethane insulation

Foamed-in-place panel gaskets

High pressure safety control

Holding only refrigeration systems

Interior safety release

Air cooled condensing units

Auto condensate evaporator

Defrost timer

Expansion valve system

Vapor proof interior light

Keyed door locks

Off cycle coil defrost system

Magnetic door gaskets

Self closing door

NSF panels

UL door section

medium temp: 38 F

Capacity: 345 Cu.ft

Compressor: 3/4 HP

Exterior height: 7'-6 1/4"

Interior height: 6'-10 5/8"

Actual size: 7'9" wide x 7'9" deep

Door size: 26" x 78"

Electrical: 115v/60hz/1-phase

Shipping weight: 1391 lbs

Warranty:

1 Year parts & labor

10 year panel

Attention CA Residents

Manufacturer Information



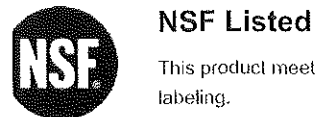
Brand	<u>Kolpak</u>
Model	QS7-0808-CT
Model	P7-088-CT

Power Information

Power	115 volts
Phases	1

Physical Dimensions

Weight	1,391.00 lbs.
Width	93.00 in.
Depth	93.00 in.
Height	90.00 in.



This product meets National Sanitation Foundation (NSF) standards for public safety & environmental factors with regards to design, manufacture, operation, and labeling.

WebstaurantStore > Refrigeration Equipment > Walk-In Refrigeration > Walk-In Freezers > Amerikooler QF060677**FBSM 6' x 6' x 7' 7" Quick Ship Indoor Walk-In Freezer with Top Mounted Refrigeration

Amerikooler QF060677**FBSM 6' x 6' x 7' 7" Quick Ship Indoor Walk-In Freezer with Top Mounted Refrigeration

Item #: 469QL0606FIS MFR #: QF060677**FBSM

\$10,241.30

Extended Lead Times *



Note: * Extended lead times due to high demand; Similar model shown

Free Shipping

\$10,241.30

Ships free with

Contact us or login for pricing

Start a Live Chat

(Mon-Thur 24 Hours, Fri 12AM-8PM EST)

Sat & Sun: 9AM-4PM EST)

[Why do we do this?](#)

Accessories & Options

Required

Door Hinge



Required

Door Width



1

Add to Cart



Earn up to \$307.24 back (30,724 points) with a Webstaurant Rewards Visa[®] Credit Card

Wish List

Rapid Reorder

- ✓ Quick Ship walk-in coolers are designed for easy field assembly and installation using prefabricated modular construction
- ✓ Insulated with AK-XPS4 rigid extruded polystyrene foam for superior water resistance and highest possible R-value
- ✓ Heavy gauge aluminum floor panels are rated to support up to 600 lbs. per sq. ft. and have coved corners for easy cleaning
- ✓ Self-contained refrigeration unit offers easy top-mounted installation that will not take up valuable storage inside
- ✓ Uses eco-friendly R-448a refrigerant; 208/230V

Shipping:

Usually Ships in 5 Months

Avantco A-49F-HC
54" Solid Door
Reach-In Freezer

plus **\$3,099.00**

/ Each

Oklahoma Sound
LCSC 24 Laptop
Charging Station

\$932.75 / Each

Cooking
Performance
Group S60-N

plus **\$2,399.00**

/ Each

1 Add to Cart

1 Add to Cart

1 Add to Cart

1

Other Products from this Line

Amerikooler
QF061277**FBSM
6' x 12' x 7' 7"

plus **\$13,738.10**

/ Each

Amerikooler
QF061077**FBSM
6' x 10' x 7' 7"

plus **\$12,549.47**

/ Each

Amerikooler
QF081077**FBSM
8' x 10' x 7' 7"

plus **\$13,981.56**

/ Each

1 Add to Cart

1 Add to Cart

1 Add to Cart

1

Amerikooler QF060677**FBSM Details

Keep bulk quantities of your frozen products at reliably safe temperatures with this Amerikooler QF060677**FBSM indoor walk-in freezer! The self-contained refrigeration system is top-mounted flush with the ceiling so you can use 100% of your units interior for maximum space-saving efficiency. This unit is simple to install and comes pre-charged with environmentally friendly R448 refrigerant to maintain temperatures down to -10 degrees Fahrenheit. The condensing unit uses a combination of microchannel coils, energy efficient compressors, and dual speed EC motors for optimal performance and efficiency.

The 26-gauge Acrylume® coated steel, stucco embossed panels are coated with corrosion-resistant acrylic paint for long-lasting use. They use a cam action locking system and compression gasket to form rigid, air-tight joints for the perfect fit. Inside the panels is 4" thick AK-XPSF rigid foam that not only helps the freezer operate efficiently and maintain consistent temperatures, but also helps give it exceptional structural integrity. A rugged smooth aluminum floor evenly distributes loads up to 600 lb. per sq. ft., so you have the support you need, while a 1/2" radius cove along the interior perimeter makes for easy cleaning.

Workers can easily access the freezers contents through your choice of a 30" or 36" wide door that boasts two adjustable spring-assisted hinges, and a heavy pull handle with a key lock. A door closer provides additional smooth closing, while the three-sided magnetic gasket securely latches the unit shut. Plus, a heated pressure relief vent is mounted on the door jamb to ensure a frost-free positive seal. For safe use an easy-grip, glow-in-the-dark safety release is included inside the unit to prevent accidental entrapment. A digital LED thermometer is mounted on the

proof interior light for easy product identification. This unit requires a 208/230V electrical connection for operation.

Overall Dimensions:

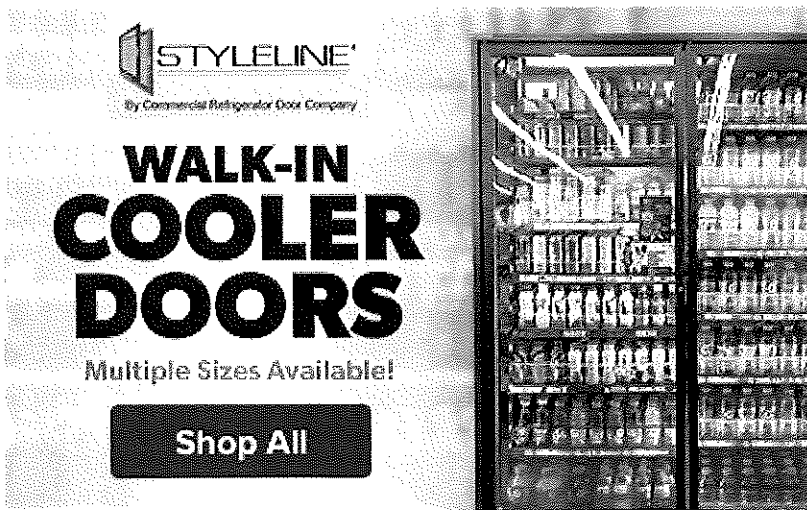
Width: 72"

Depth: 72"

Height: 91"

This Item Ships via Common Carrier. For more information and tips to help your delivery go smoothly, click here.

⚠ Attention CA Residents: Prop 65 Warning >



AMERIKOOLER QF060677FBSM SPECS**

Width	72 Inches
Depth	72 Inches
Height	91 Inches
Door Width	36 Inches
Nominal Width	6 Feet
Nominal Depth	6 Feet
Height (with refrigeration unit)	111 Inches
Nominal Height	7 Feet
Refrigeration Unit Height	20 Inches
Hertz	60 Hertz
Phase	1 Phase
Voltage	208/230
BTU Per Hour	4,200 BTU

Compressor Location	Top Mounted
Door Style	Swing
Door Type	Solid
Features	LED Lighting
Floor	With Floor
Hinge Location	Left
Made in America	Yes
NSF Listed	Yes
Refrigerant Type	R-448A
Temperature Range	0 Degrees F
Usage	Indoor

Customer questions about this product

My city or state has special requirements for walk-in refrigeration - what do I need to know before purchasing this item?

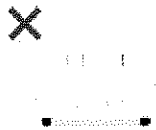
Chicago residents: Chicago residents are required to install a pressure relief valve in their walk-in cooler. If you are installing in Chicago, please contact Special Orders prior to making your purchase.

Oregon residents: The state of Oregon charges a tagging fee for inbound shipments of this item. You will be contacted regarding this fee after placing your order.

If you have any questions, please contact Special Orders prior to making your purchase.

Can this item fit through a standard height 80" doorway?

Due to the height of this item, it may not be able to fit through a standard 80" tall doorway when standing upright. Please consider the best means of entry before purchasing, or measure your entryway to ensure that you will be able to bring your order inside if the item cannot be carried on its side.



Ask your own question!



UL Listed

This item has been tested and meets safety standards imposed by the Underwriters Laboratories (UL).



NSF Listed

This item meets the standards imposed by NSF International, which focuses on public safety, health, and the environment.