

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 June 20, 2022, 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. Public hearing to discuss the 2022-2023 proposed budget. 3
 4. Forum for community input
 5. Consent Agenda
 - 1. Monthly Check Register 12
 - 2. Finance/Investment Report 24
 - 3. Budget Amendments/Reallocation 26
 - 4. Minutes from previous meeting 28
 6. Administrative Team Reports
 7. Discuss and possibly take action on the 2022-2023 proposed budget.
 8. Discuss and possibly approve bus and vehicle purchases for next year. 35
 9. Discuss and possibly approve the purchase of an SRO vehicle 40
 10. Discuss and possibly approve recommended Defender program updates for the 2022-2023 school year 44
 11. Discuss and possibly approve security upgrades for the district to include sensors and notifications on all exterior doors 45
 12. Discuss and possibly approve remodeling of two elementary classrooms to increase intervention spaces
 13. Discuss and possibly update the effective date of the superintendent contract
 14. Executive Session
 - 1. 551.074 Discuss personnel or to hear complaints against personnel
 15. 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

LONE OAK ISD

2022–2023 BUDGET



- **Timelines / Dates:**

- **03/21/22 – Budget timeline - Expectations**
- **04/18/22 – Budget Presentation/Workshop**
- **05/16/22 - Board Budget Presentation/Workshop**
- **06/20/22 – Adopt 2022–2023 Budget**

LONE OAK ISD

2022-2023 BUDGET



HISTORICAL AUDITED DATA:

Property Tax Revenues (57XX):

- 2019 - \$ 2,830,250
- 2020 - \$ 2,937,524
- 2021 - \$ 3,100,000
- 2022 - \$ 3,100,000

State Aid Revenues (58XX):

- 2019 - \$ 7,120,611
- 2020 - \$ 8,569,045
- 2021 - \$ 7,100,000
- 2022 - \$ 7,900,000

LONE OAK ISD

2022-2023 BUDGET



Property Tax Revenues (5700-5799):

- 2022-2023 Projected Tax Revenue (Preliminary)
 - \$3,100,000 + \$250,000 (other)

State Aid Revenues (5800-5899):

- 2022-2023 Projected State Aid (Preliminary)
 - \$7,900,000

Federal Revenues (5900-5999):

- \$ 250,000

Projected 2022-23 **\$11,500,000**

LONE OAK ISD

2022-2023 BUDGET



	<u>2022-2023</u>	<u>2021-2022</u>
6100 – 6199 Payroll	\$8,406,694	\$8,062,381
6200 – 6299 Contracted Services	\$1,300,606	\$1,094,691
6300 – 6399 Supplies	\$ 598,700	\$ 502,182
6400 – 6499 Misc. Operating Exp	\$ 679,000	\$1,008,028
6500 - 6599 Debt Services	\$ 165,000	\$ 146,607
6600 – 6699 Fixed Assets > \$5,000ea	\$ 350,000	\$ 24,000

TOTAL: 11,500,000

LONE OAK ISD

2022-2023 BUDGET



FUNCTIONAL ALLOCATION

	<u>2022-2023</u>	<u>2021-2022</u>
11 (Instruction)	\$ 6,314,686	6,303,447
12 (Library)	\$ 186,533	144,947
13(Curriculum)	\$ 13,000	8,750
21 (Instructional Leadership)	\$ 38,000	38,000
23 (Campus Leadership)	\$ 774,987	720,834
31 (Counseling)	\$ 345,411	307,365

LONE OAK ISD

2022-2023 BUDGET



FUNCTIONAL ALLOCATION

		<u>2022-2023</u>	<u>2021-2022</u>
33(Health Services)	\$	107,279	106,605
34(Transportation)	\$	722,577	343,583
35 (Food Servi Inst)	\$	100,000	165,000
36(Extracurricular)	\$	664,695	487,369
41 (General Admin)	\$	558,650	655,897
51 (Maintance)	\$	1,105,282	1,000,000
52(Security/Police)	\$	40,000	57,000

LONE OAK ISD

2022-2023 BUDGET



FUNCTIONAL ALLOCATION

	<u>2022-2023</u>	<u>2021-2022</u>
53 (Technology)	\$ 109,400	115,000
71 (Debt Services)	\$ 165,000	146,000
81 (Capital Outlay)	\$ -0-	-0-
93 (Co-op)	\$ 184,500	150,000
99 (Governmental)	\$ <u>70,000</u>	<u>70,000</u>
TOTAL	\$11,500,000	10,800,000

LONE OAK ISD

2022-2023 BUDGET

FOOD SERVICE FUND (240)



EXPENSES:

SALARIES	\$ 275,000
SERVICES	\$ 10,000
SUPPLIES/FOOD	\$ 375,000
CAPITAL ASSETS	<u>\$ 90,000</u>
Total	\$ 800,000

LONE OAK ISD

2022-2023 BUDGET



DEBT SERVICE FUND (599)

Series 2012 UTR Bonds:

Principal	:	\$205,000
Interest	:	\$ 62,500

Series 2015 UTR Bonds:

Principal	:	\$ 170,000
Interest	:	\$ 142,000

Series 2022 UTR Bonds:

Principal	:	\$ 465,000
Interest	:	\$1,151,000
Fees	:	\$ 5,000

TOTAL:		\$2,200,500
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056535	05-25-2022	00005	ATMOS ENERGY	UNDIST. ORGAN.UN	191113		C	GAS SERVICES	989.24	N
					199-51-6259.74-999-299000					
056450	05-10-2022	00011	INTOUCH BY CUMBYT	UNDIST. ORGAN.UN	190978		C	PHONE SERVICES	2,818.90	N
					199-51-6259.72-999-299000					
056425	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190970		C	MAY SRO OFFICER INVOI	750.40	N
					199-34-6249.00-999-299000					
				UNDIST. ORGAN.UN	190970		C	MAY SRO OFFICER INVOI	3,929.12	N
					199-52-6219.00-999-299000					
								Check 056425 Total:	4,679.52	
056426	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190953	K-9 SERVICE	C	K 9 HANDLER DETECTION	150.00	N
					199-51-6249.00-999-299000					
056427	05-10-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	190966		C	CITY WATER SERVICES	1,629.37	N
					199-51-6259.71-999-299000					
056537	05-25-2022	00012	CITY OF LONE OAK	UNDIST. ORGAN.UN	191132		C	WATER SERVICES	1,738.71	N
					199-51-6259.71-999-299000					
								Vendor 00012 Total:	8,197.60	
056432	05-10-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191000	203364	C	FUEL/DIESEL INVOICE	4,468.80	N
					199-34-6311.00-999-299000					
056541	05-25-2022	00021	DUKO OIL COMPANY	UNDIST. ORGAN.UN	191119	204115	C	FUEL/DIESEL INVOICE	4,427.70	N
					199-34-6311.00-999-299000					
								Vendor 00021 Total:	8,896.50	
056433	05-10-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191021	005850	C	8 HR BUS DRIVER/TRAINI	100.00	N
					199-34-6499.00-999-299000					
056499	05-23-2022	00025	EDUCATION SERVICE	UNDIST. ORGAN.UN	191100	006264	C	MAY FIBER NETWORK	1,000.00	N
					199-11-6219.20-999-211000					
								Vendor 00025 Total:	1,100.00	
056543	05-25-2022	00038	GREENVILLE HERALD	DIRECT COST	191118		C	ELECTION AD'S	1,658.00	N
					199-41-6439.00-720-299000					
056451	05-10-2022	00063	J & R DISCOUNT AUTO	UNDIST. ORGAN.UN	190961	136328	C	OIL/FILTERS/WASHER FLU	518.29	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190940	136202	C	OIL/SUMMER SERVICES	344.39	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190986	136445/136439	C	BLOWER MOTOR/LIGHTS/	411.57	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190921	136015	C	OIL/FILTERS/BUSES	389.76	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190854	135251	C	OIL/FILTER/BELTS/FUEL F	243.77	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190904	135845/135940	C	BUS PARTS	439.68	N
					199-51-6319.00-999-299000					
								Check 056451 Total:	2,347.46	
								Vendor 00063 Total:	2,347.46	
056453	05-10-2022	00069	KIRBY RESTAURANT S	UNDIST. ORGAN.UN	210483	664475/76/77	C	DISHMACHINE CHEMICAL	1,294.71	N
					240-35-6342.00-999-299000					
056459	05-10-2022	00082	MASTER AUDIO VISUA	UNDIST. ORGAN.UN	190818	24690	C	BOARD ROOM	480.00	N
					199-11-6219.20-999-211000					
056549	05-25-2022	00103	SCHOOL SPECIALTY I	MIDDLE SCHOOL	190897	308103985713	C	TESTING	178.70	N
					199-31-6339.00-041-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056480	05-10-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	190989	45181 199-51-6249.00-999-299000	C	INSTALL WATER HEATER/	963.42	N
056530	05-23-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191102	45119 199-51-6249.00-999-299000	C	REPAIR FOUNTAINS/COM	450.00	N
056555	05-25-2022	00123	TRI-COUNTRY PLUMBI	UNDIST. ORGAN.UN	191120	45123 199-51-6249.00-999-299000	C	MS FAUCET/ELEM COMM	728.75	N
Vendor 00123 Total:									2,142.17	
051722	05-17-2022	00141	CLAIMS ADMINISTRATI	UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	1.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	2.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	4.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	8.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	17.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	45.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	45.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	47.00	N
				UNDIST. ORGAN.UN	210486	753-41-6499.00-999-299000	D	WORKER COMP	80.00	N
Check 051722 Total:									251.00	
Vendor 00141 Total:									251.00	
056424	05-10-2022	00149	CHANEY PAPER	UNDIST. ORGAN.UN	190888	194074 199-51-6319.00-999-299000	C	CUSTODIAL SUPPLIES	6,866.70	N
056471	05-10-2022	00160	QUILL CORPORATION	SUPERINTENDENT	190895	24599895 199-41-6399.00-701-299000	C	HP 3755/BROTHER TN223	590.59	N
056520	05-23-2022	00160	QUILL CORPORATION	HIGH SCHOOL	191032	25070989 199-11-6399.88-001-223000	C	HP INK TONERS	182.18	N
Vendor 00160 Total:									772.77	
056467	05-10-2022	00166	NORTHEAST TEXAS F	HIGH SCHOOL	191009	373051 199-11-6399.39-001-222000	C	BEDDING SUPPLIES	55.40	N
056484	05-10-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	190963	284847 199-51-6249.00-999-299000	C	REPAIRS/ BELTS	403.91	N
				UNDIST. ORGAN.UN	190963	284827 199-51-6319.00-999-299000	C	REPAIRS/ BELTS	27.98	N
Check 056484 Total:									431.89	
056533	05-23-2022	00178	WAYNE'S LAWNMOWE	UNDIST. ORGAN.UN	191106	284678 199-51-6249.00-999-299000	C	BLADES/MOWER	98.93	N
				UNDIST. ORGAN.UN	191074	284673 199-51-6249.00-999-299000	C	FUEL TANK GROMMENTS	106.48	N
				UNDIST. ORGAN.UN	191088	284677 199-51-6319.00-999-299000	C	A/C BELTS	27.98	N
Check 056533 Total:									233.39	
Vendor 00178 Total:									665.28	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056442	05-10-2022	00197	GREENVILLE TROPHIE	HIGH SCHOOL	190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.02-001-291000					
				HIGH SCHOOL	190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.03-001-291000					
				HIGH SCHOOL	190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.10-001-291000					
				HIGH SCHOOL	190974	001368	C	DISTRICT CHAMP BANNE	108.75	N
					199-36-6499.12-001-291000					
				HIGH SCHOOL	190974	001368	C	DISTRICT CHAMP BANNE	575.00	N
					482-36-6399.00-001-291000					
								Check 056442 Total:	1,010.00	
056443	05-10-2022	00197	GREENVILLE TROPHIE	ELEMENTARY SCH	190944	001293	C	YEAR END AWARDS	809.25	N
					199-23-6499.00-101-299000					
056444	05-10-2022	00197	GREENVILLE TROPHIE	HIGH SCHOOL	190951	001366	C	SPECIAL AWARD	133.00	N
					199-23-6499.00-001-299000					
056502	05-23-2022	00197	GREENVILLE TROPHIE	HIGH SCHOOL	191069	001452	C	ENGRAVING FOR TROPHI	72.00	N
					199-11-6499.00-001-211000					
				SCHOOL BOARD	191042	001128	C	RETIREMENT PLAQUES	272.00	N
					199-41-6499.00-702-299000					
								Check 056502 Total:	344.00	
								Vendor 00197 Total:	2,296.25	
056464	05-10-2022	00246	NATIONAL CHEERLEA	HIGH SCHOOL	190964	VARSIY/BALANC	C	V CHEER CAMP BALANCE	3,144.00	N
					865-00-2190.50-001-200000					
				HIGH SCHOOL	190965	JV BALANCE	C	JV CHEER CAMP BALANC	2,358.00	N
					865-00-2190.50-001-200000					
								Check 056464 Total:	5,502.00	
								Vendor 00246 Total:	5,502.00	
056482	05-10-2022	00262	WAL-MART INC.	HIGH SCHOOL	190829		C	HS SPED COFFEE SUPPLI	197.01	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190665		C	HS SPED COFFEE/FOOD S	235.16	N
					199-11-6399.00-001-223000					
				HIGH SCHOOL	190766		C	REWARDS/STUDENTS	281.38	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	190775		C	STAAR PERP	61.02	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	190688		C	TESTING SNACKS-APRIL	301.51	N
					199-31-6339.00-001-299000					
				HIGH SCHOOL	190802		C	TENNIS/MEALS/MAKE LUN	65.14	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190852		C	TRACK/DRINK/SNACKS	57.76	N
					199-36-6412.00-001-291000					
				HIGH SCHOOL	190957		C	POWERLIFT SHIRTS	129.48	N
					199-36-6499.00-001-291000					
				MIDDLE SCHOOL	190821		C	STAAR PREP	52.00	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190719		C	STAAR CAMP	93.81	N
					484-36-6399.00-101-299000					
								Check 056482 Total:	1,474.27	
056559	05-25-2022	00262	WAL-MART INC.	ELEMENTARY SCH	191029		C	ENRICHMENT CAMP SUPP	55.27	N
					199-11-6399.00-101-211000					
				HIGH SCHOOL	190758		C	MISC SUPPLIES	327.53	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	190788		C	SPED FAREWELL GATHER	116.04	N
					199-11-6499.00-001-211000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	190950		C	TEACHER WEEK	279.71	N
					199-23-6499.88-001-299000					
				HIGH SCHOOL	190689		C	TESTING SNACKS-MAY	366.74	N
					199-31-6339.00-001-299000					
				ELEMENTARY SCH	191011		C	STAAR TESTING	110.44	N
					199-31-6399.00-101-299000					
				SUPERINTENDENT	191050		C	ADMIN/BOARD SUPPLIES	79.54	N
					199-41-6499.00-701-299000					
				SCHOOL BOARD	191050		C	ADMIN/BOARD SUPPLIES	138.42	N
					199-41-6499.00-702-299000					
				MIDDLE SCHOOL	191024		C	READING PLUS REWARD	205.10	N
					483-36-6399.00-041-299000					
				ELEMENTARY SCH	190948		C	SUPPLIES TEACHER APP	232.74	N
					484-36-6399.00-101-299000					
								Check 056559 Total:	1,911.53	
								Vendor 00262 Total:	3,385.80	
056481	05-10-2022	00282	TRI-COUNTY COOPER	UNDIST. ORGAN.UN	190969	4TH QTR	C	4TH QTR/SPED PYMT	31,977.09	N
					199-93-6492.00-999-223000					
056457	05-10-2022	00301	LOWE'S	UNDIST. ORGAN.UN	190678		C	REFIRG/TECH	711.55	N
					199-51-6397.00-999-299000					
056477	05-10-2022	00330	TASB	SUPERINTENDENT	190972	624885	C	POLICY SESSION/PAGES/	801.16	N
					199-41-6499.00-701-299000					
056552	05-25-2022	00330	TASB	SUPERINTENDENT	191110	601527	C	21-22 LEGAL ASSISTANCE	200.00	N
					199-41-6499.00-701-299000					
								Vendor 00330 Total:	1,001.16	
056485	05-10-2022	00342	WEBB HILL COUNTRY	HIGH SCHOOL	190955	3/28/4/4	C	GOLF ENTRY FEES	210.00	N
					199-36-6499.11-001-291000					
056526	05-23-2022	00366	SEAN TREDWAY	HIGH SCHOOL	191096	ENTRY FEES	C	REIMBURSE/SHOW FEES	860.00	N
					865-00-2190.42-001-200000					
056487	05-10-2022	00384	MIKE PARKER	UNDIST. ORGAN.UN	190959	SECURITY	C	BALL GAME SECURITY	625.00	N
					199-52-6219.00-999-291000					
056506	05-23-2022	00408	JESSICA PARKER	HIGH SCHOOL	190931		C	MEALS @ CONVENTION	156.00	N
					199-36-6411.75-001-299000					
056465	05-10-2022	00439	NATIONAL PEN CO.	HIGH SCHOOL	190887	112627799	C	PENS	381.95	N
					199-11-6399.00-001-222000					
056418	05-10-2022	00469	AIRGAS USA	HIGH SCHOOL	191025	9988263856	C	OXYGEN BOTTLE RENTAL	239.60	N
					199-11-6399.39-001-222000					
056478	05-10-2022	00472	TASBO	SUPERINTENDENT	190996	377520	C	TASBO CONFERENCE RE	225.00	N
					199-41-6411.00-701-299000					
056448	05-10-2022	00542	HOOTEN'S	HIGH SCHOOL	191007	2204-171159	C	AG SUPPLIES	12.44	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	190907	2204-154897	C	SQUARE TUBING/METAL S	1,584.73	N
					199-11-6399.39-001-222000					
				UNDIST. ORGAN.UN	190979	2204-172262	C	NUTS/SCREWS/BOLTS	38.18	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190781	2204-150157	C	BOLT/NUTS/SCREWS	14.40	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190845	2204-159500	C	BOLTS/NUTS/NAILS	19.45	N
					199-51-6319.00-999-299000					
								Check 056448 Total:	1,669.20	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Vendor 00542 Total:	1,669.20	
056429	05-10-2022	00558	DEPARTMENT OF PUB SUPERINTENDENT		190980		C	HISTORY INQUIRES	5.00	N
					199-41-6499.00-701-299000					
056495	05-23-2022	00558	DEPARTMENT OF PUB SUPERINTENDENT		191051	202204-236787	C	HISTORY INQUIRES	11.00	N
					199-41-6499.00-701-299000					
								Vendor 00558 Total:	16.00	
056554	05-25-2022	00665	TRI-CON SERVICES IN	UNDIST. ORGAN.UN	191108	M-20160/20159	C	FURNISH/INSTALL PIG PE	15,000.00	N
					199-51-6249.00-999-299000					
056436	05-10-2022	00672	FEC ELECTRIC	UNDIST. ORGAN.UN	191001		C	ELECTRIC SERVICES	15,466.54	N
					199-51-6259.73-999-299000					
056513	05-23-2022	00673	MCKAY MUSIC	HIGH SCHOOL	190932	485773	C	BASS RACK/DRUM RACK	153.89	N
					199-11-6397.75-001-299000					
056421	05-10-2022	00676	CASH SPECIAL UTILIT	UNDIST. ORGAN.UN	191002		C	WATER SERVICES	1,959.51	N
					199-51-6259.71-999-299000					
056431	05-10-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	190983	1-154804	C	CAMRY/REPLACE TIRES	239.94	N
					199-34-6249.00-999-299000					
056497	05-23-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191094	1-155085	C	TIRES/CROWN VICK	618.88	N
					199-34-6249.00-999-299000					
056539	05-25-2022	00746	DISCOUNT WHEEL AN	UNDIST. ORGAN.UN	191124	1-155095	C	MINI VAN/OIL CHANGE	65.19	N
					199-34-6249.00-999-299000					
								Vendor 00746 Total:	924.01	
056525	05-23-2022	00922	SCHOLASTIC	ELEMENTARY SCH	190915	38674055	C	LITERACY PRO K-8 PROG	4,698.00	N
					410-11-6321.00-101-211000					
056517	05-23-2022	00925	NATIONAL HONOR SO	HIGH SCHOOL	191067	MEMBERSHIP	C	MEMBERSHIP RENEWAL	385.00	N
					865-00-2190.62-001-200000					
056423	05-10-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	190973	162854/1	C	BUS PARTS	134.44	N
					199-34-6319.00-999-299000					
056491	05-23-2022	00943	CHALK'S TRUCK PART	UNDIST. ORGAN.UN	191089	166194/1	C	BUS/KIT,RADIO, SOURCE	321.50	N
					199-34-6319.00-999-299000					
								Vendor 00943 Total:	455.94	
056446	05-10-2022	01002	GYMN STAR	HIGH SCHOOL	190933	HS CHEER CLINIC	C	HS CHEER STUNT CLINIC	360.00	N
					865-00-2190.50-001-200000					
056504	05-23-2022	01002	GYMN STAR	MIDDLE SCHOOL	190843	MS CHEER CAMP	C	MS CHEER CAMP	2,600.00	N
					865-00-2190.50-041-200000					
								Vendor 01002 Total:	2,960.00	
056445	05-10-2022	01082	GRIFFIN COMMUNICA	UNDIST. ORGAN.UN	190988	1975	C	GROUND FAULT/ELECTRI	285.00	N
					199-51-6249.00-999-299000					
056553	05-25-2022	01094	THE COLLEGE BOARD	HIGH SCHOOL	191111	00129688	C	AP EXAMS	3,951.00	N
					289-11-6299.00-001-211000					
056439	05-10-2022	01108	GRAYSTONE GRAPHIC	HIGH SCHOOL	190728	200141	C	SR T-SHIRTS	1,605.80	N
					865-00-2190.52-001-200000					
056470	05-10-2022	01111	PAUL TULLIS	HIGH SCHOOL	210481	COMMERCE	C	BASEBALL OFFICIAL/COM	105.00	N
					199-36-6219.00-001-291000					
056493	05-23-2022	01121	CINDY SMITH	BUSINESS OFFICE	191104		C	REIMBURSE BREAK RM S	54.62	N
					199-41-6399.00-750-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056532	05-23-2022	01251	CARD SERVICE CENT	UNDIST. ORGAN.UN	191018		C	RENEWAL WEBSITE	2.07	N
					199-11-6399.20-999-299000					
				HIGH SCHOOL	190759		C	MISC ITEMS	400.00	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL	191008		C	BEDDING SUPPLIES	251.27	N
					199-11-6399.39-001-222000					
				HIGH SCHOOL	190819		C	STUDENT/ CREDIT LUNCH	58.00	N
					199-11-6499.88-001-223000					
				MIDDLE SCHOOL	190839		C	NATIONAL STW CONFERE	291.34	N
					199-13-6411.00-041-211000					
				HIGH SCHOOL	191097		C	HS/E HYATT/SUPPLIES	47.94	N
					199-23-6399.00-001-299000					
				MIDDLE SCHOOL	191091		C	SCHOOLS TO WATCH KIT	50.00	N
					199-23-6399.00-041-299000					
				HIGH SCHOOL	190884		C	TEACHER APPRECIATION	44.29	N
					199-23-6499.00-001-299000					
				HIGH SCHOOL	190878		C	MINI BUNDT CAKES/STAF	138.00	N
					199-23-6499.00-001-299000					
				HIGH SCHOOL	190874		C	PIZZA FOR SAT TESTERS	54.89	N
					199-31-6339.00-001-221000					
				HIGH SCHOOL	190874		C	PIZZA FOR SAT TESTERS	65.27	N
					199-31-6339.00-001-299000					
				UNDIST. ORGAN.UN	190810		C	REGISTRATION/WHITE TR	9.50	N
					199-34-6249.00-999-299000					
				HIGH SCHOOL	190787		C	UIL SUPPLIES	183.12	N
					199-36-6399.00-001-299000					
				HIGH SCHOOL	191059		C	POWERLIFT ENTYR FEES	495.00	N
					199-36-6399.05-001-291000					
				HIGH SCHOOL	190956		C	POWERLIFT SHIRT SUPPL	99.27	N
					199-36-6499.00-001-291000					
				SCHOOL BOARD	190905		C	PIZZA/BOARD MEET	50.95	N
					199-41-6499.00-702-299000					
				ELEMENTARY SCH	191019		C	CONTAINER RENTAL	340.00	N
					199-51-6499.99-101-299000					
				UNDIST. ORGAN.UN	191015		C	SRO OFFICER PHONE SE	33.08	N
					199-52-6219.00-999-299000					
				MIDDLE SCHOOL	191017		C	DALLAS CITYPASS/TRIP	918.00	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	190984		C	Students reward	263.80	N
					483-36-6399.00-041-299000					
				SUPERINTENDENT	191013		C	CARDS/CANVA SHOP	43.00	N
					865-00-2190.59-701-200000					
				SUPERINTENDENT	191005		C	ADMIN/APPRE WEEK	119.35	N
					865-00-2190.59-701-200000					
								Check 056532 Total:	3,958.14	
056558	05-25-2022	01251	CARD SERVICE CENT	HIGH SCHOOL	190760		C	MISC SUPPLIES	44.83	N
					199-11-6399.38-001-222000					
				HIGH SCHOOL			M	CREDIT	-13.12	N
					199-36-6399.00-001-299000					
								Check 056558 Total:	31.71	
								Vendor 01251 Total:	3,989.85	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056469	05-10-2022	01301	PARIS JR COLLEGE	HIGH SCHOOL	190976	SPRING 2022 199-11-6229.00-001-231000	C	SPRING TUITION 2022	720.00	N
056454	05-10-2022	01368	LABATT FOOD SERVIC	UNDIST. ORGAN.UN	210484	240-35-6341.00-999-299000	C	ELEM FOOD	14,466.02	N
				UNDIST. ORGAN.UN	210484	240-35-6341.00-999-299000	C	MSFOOD	11,909.15	N
				UNDIST. ORGAN.UN	210484	240-35-6341.00-999-299000	C	HS FOOD	13,709.86	N
				UNDIST. ORGAN.UN	210484	240-35-6342.00-999-299000	C	HS NON FOOD	1,636.08	N
				UNDIST. ORGAN.UN	210484	240-35-6342.00-999-299000	C	ELEM NON FOOD	694.69	N
				UNDIST. ORGAN.UN	210484	240-35-6342.00-999-299000	C	MS NON FOOD	1,536.74	N
Check 056454 Total:									43,952.54	
Vendor 01368 Total:									43,952.54	
056475	05-10-2022	01428	SIGN GYPSIES	ELEMENTARY SCH	190945	001481 199-23-6499.00-101-299000	C	KINDER END OF YEAR CE	80.75	N
056434	05-10-2022	01798	ELIZABETH LUHN	ELEMENTARY SCH	190958	STAR MATH 199-31-6339.00-101-299000	C	STAR MATH TASK CARDS	269.85	N
056460	05-10-2022	01827	MATHWARM-UPS.COM	ELEMENTARY SCH	190864	18385 484-36-6399.00-101-299000	C	WARMUPS PRIMETIME RE	3,540.00	N
056508	05-23-2022	01865	KEVIN HOEFAR	UNDIST. ORGAN.UN	191055	BUS DRIVER 199-34-6129.00-999-223000	C	BUS DRIVER TRAVEL	172.50	N
056422	05-10-2022	01891	CELEBRATION STATIO	MIDDLE SCHOOL	190800	483-36-6399.00-041-299000	C	PO Created by Req: 810560	1,699.15	N
	05-23-2022			MIDDLE SCHOOL	190800	483-36-6399.00-041-299000	D	VOID/BAD WEATHER	-1,699.15	N
Check 056422 Total:									.00	
Vendor 01891 Total:									.00	
056428	05-10-2022	01958	DENTON ISD	UNDIST. ORGAN.UN	191004	199-34-6499.00-999-299000	C	CDL DRIVER TEST/BUHLE	100.00	N
056419	05-10-2022	01968	ATWOODS	HIGH SCHOOL	191006	199-11-6399.39-001-222000	C	AG SUPPLIES	246.71	N
056472	05-10-2022	02082	SHENANIGANZ	HIGH SCHOOL	190280	BALANCE DUE 865-00-2190.52-001-200000	C	SENIOR TRIP FINAL	1,520.03	N
056473	05-10-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	190824	ADMISSION 483-36-6499.00-041-299000	C	8TH GRADE FIELD TRIP	2,500.00	N
	05-23-2022			MIDDLE SCHOOL	190824	ADMISSION 483-36-6499.00-041-299000	D	VOID/WRONG AMOUNT	-2,500.00	N
Check 056473 Total:									.00	
056474	05-10-2022	02082	SHENANIGANZ	HIGH SCHOOL	191010	ADMISSION 199-11-6412.88-001-223000	C	END OF YR TRIP/COLLEG	378.20	N
056527	05-23-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	191099	483-36-6499.00-041-299000	C	MS FIELD TRIP	2,154.00	N
056534	05-23-2022	02082	SHENANIGANZ	MIDDLE SCHOOL	191114	admission 483-36-6399.00-041-299000	C	6TH GRADE FIELD TRIP	1,628.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056550	05-25-2022	02082	SHENANIGANZ	HIGH SCHOOL	191130	BALANCE DUE 865-00-2190.63-001-200000	C	AXE THROWING/EXTRAS	249.94	N
Vendor 02082 Total:									5,930.17	
056514	05-23-2022	02086	MY OFFICE PRODUCT	ELEMENTARY SCH	190335	19769423201 199-11-6399.00-101-211000	C	COPY PAPER	2,850.00	N
056557	05-25-2022	02103	TXTAG	HIGH SCHOOL	191112	199-36-6399.05-001-291000	C	POWERLIFT TOLL TRIP FE	6.21	N
056483	05-10-2022	02232	WARDS SCIENCE	HIGH SCHOOL	190668	8808066165 490-11-6399.00-001-211022	C	SCIENTIFIC MUSCULAR FI	4,692.32	N
056498	05-23-2022	02260	DOOR CONTROL SER	UNDIST. ORGAN.UN	191037	303584 199-51-6319.00-999-299000	C	PIVOT HINGES FOR DOOR	72.12	N
056540	05-25-2022	02339	DRUG TESTING OF GR	UNDIST. ORGAN.UN	191109	L BUHLER 199-34-6499.00-999-299000	C	DOT/PHYSICAL/L BUHLER	80.00	N
056492	05-23-2022	02504	CHISUM ISD	UNDIST. ORGAN.UN	191062	2022-0512 199-36-6499.40-999-299000	C	DISTRICT UIL EXPENSES	4,113.41	N
056417	05-10-2022	02658	A & J PRINT & STITCH	MIDDLE SCHOOL	190793	1142 865-00-2190.54-041-200000	C	Archery fundraiser	557.00	N
056522	05-23-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191103	106165834 199-23-6249.00-001-299090	C	COPIER MACHINE OVERA	81.87	N
				MIDDLE SCHOOL	191103	106165834 199-23-6249.00-041-299090	C	COPIER MACHINE OVERA	81.87	N
				ELEMENTARY SCH	191103	106165834 199-23-6249.00-101-299090	C	COPIER MACHINE OVERA	81.87	N
				HIGH SCHOOL	191103	106165834 199-23-6249.88-001-299090	C	COPIER MACHINE OVERA	81.87	N
Check 056522 Total:									327.48	
056546	05-25-2022	02668	WELLS FARGO VENDO	HIGH SCHOOL	191129	1092168058 199-23-6399.00-001-299000	C	HS STAPLES/COPIER MAC	89.04	N
Vendor 02668 Total:									416.52	
056489	05-23-2022	02679	AMAZON	UNDIST. ORGAN.UN	190773	199-11-6219.20-999-211000	C	SUPPLIES	698.00	N
				HIGH SCHOOL	190860	199-11-6397.75-001-299000	C	BAND SUPPLIES	220.90	N
				MIDDLE SCHOOL	190916	199-11-6399.00-041-211000	C	CLASS SUPPLIES/PROJEC	69.89	N
				MIDDLE SCHOOL	190917	199-11-6399.00-041-211000	C	50 PCS FIGIT TOYS	27.95	N
				ELEMENTARY SCH	190943	199-11-6399.00-101-211000	C	SCIENCE LESSON	22.76	N
				ELEMENTARY SCH	190778	199-11-6399.00-101-211000	C	CHEW NECKLACE SPED S	9.89	N
				ELEMENTARY SCH	190866	199-11-6399.00-101-211000	C	SUPPLIES	29.94	N
				ELEMENTARY SCH	190863	199-11-6399.00-101-211000	C	VOLLEYBALLS FOR PE	154.32	N
				ELEMENTARY SCH	190866	199-11-6399.00-101-235000	C	SUPPLIES	54.95	N
				UNDIST. ORGAN.UN	190990	199-11-6399.20-999-299000	C	PO Created by Req: 810748	1,505.40	N
				MIDDLE SCHOOL	190896	199-23-6399.00-041-299000	C	MS SUPPLIES	61.76	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY SCH	190865		C	SUPPLIES	318.68	N
					199-23-6399.00-101-299000					
				HIGH SCHOOL	190754		C	SAFETY SUPPLIES	98.88	N
					199-23-6499.00-001-299000					
				HIGH SCHOOL			M	CLOCKS NEVER RECEIVE	-72.67	N
					199-23-6499.00-001-299000					
				MIDDLE SCHOOL	190797		C	ART	91.04	N
					199-23-6499.00-041-299000					
				HIGH SCHOOL	190971		C	BBQ GRILL	126.90	N
					199-23-6499.88-001-299000					
				UNDIST. ORGAN.UN	190814		C	COVERALL/SOCK SET	92.24	N
					199-34-6319.00-999-299000					
				UNDIST. ORGAN.UN	190982		C	ERASE CALENDAR/DRY E	6.84	N
					199-34-6319.00-999-299000					
				MIDDLE SCHOOL	190798		C	MS CHEER	203.48	N
					199-36-6399.85-041-291000					
				BUSINESS OFFICE	190991		C	DAY TIMER AT A GLANCE/	52.77	N
					199-41-6399.00-750-299000					
				SUPERINTENDENT	190832		C	ADMIN SUPPLIES	220.86	N
					199-41-6499.00-701-299000					
				UNDIST. ORGAN.UN	190850		C	UNIMAC BELT/MIRCO V /D	43.00	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190862		C	HOSE CONNECTOR/DISH	47.72	N
					199-51-6319.00-999-299000					
				UNDIST. ORGAN.UN	190927		C	CAFE PRINTER INK	107.98	N
					240-35-6342.00-999-299000					
				MIDDLE SCHOOL	190820		C	STAAR PREP WEEKS	116.65	N
					483-36-6399.00-041-299000					
				MIDDLE SCHOOL	190826		C	Lunches for students	75.25	N
					483-36-6499.00-041-299000					
				ELEMENTARY SCH	190952		C	5TH GR END OF YR SUPP	138.43	N
					484-36-6412.00-101-299000					
				MIDDLE SCHOOL	190811		C	PRINTERS/COLOR INKS	659.96	N
					490-11-6399.00-041-211099					
				ELEMENTARY SCH	190967		C	GRANT AWARD/COMPUTE	575.96	N
					490-11-6399.00-101-211004					
				HIGH SCHOOL	190935		C	HS CHEER ITEMS	165.57	N
					865-00-2190.50-001-200000					
				MIDDLE SCHOOL	190794		C	OED/ARCHERY	253.25	N
					865-00-2190.54-041-200000					
				MIDDLE SCHOOL	190796		C	Woodall Retirement party	68.22	N
					865-00-2190.59-041-200000					
				MIDDLE SCHOOL	190822		C	BABY GIFTS FOR GOMEZ/	52.44	N
					865-00-2190.59-041-200000					
								Check 056489 Total:	6,299.21	
								Vendor 02679 Total:	6,299.21	
056430	05-10-2022	02735	DEVELL REED	MIDDLE SCHOOL	190792	MS DANCE	C	morp 5/20/22	250.00	N
					865-00-2190.49-041-200000					
056524	05-23-2022	03042	SANITATION SOLUTIO	UNDIST. ORGAN.UN	191093	4714453V200	C	HS FB TRASH REMOVAL	175.80	N
					199-51-6249.00-999-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056556	05-25-2022	04057	TSRA FOUNDATION	HIGH SCHOOL	191125	ENTRY FEE 865-00-2190.42-001-200000	C	AG CLAYS SKEET SHOOT	795.00	N
056529	05-23-2022	05002	TEXAS HIGH SCHOOL	HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6399.00-001-291000	C	COACH MEMBERSHIP RE	776.37	N
				HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6411.00-001-291000	C	COACH MEMBERSHIP RE	203.63	N
				HIGH SCHOOL	191075	MEMBERSHIPS 199-36-6495.00-001-291000	C	COACH MEMBERSHIP RE	260.00	N
Check 056529 Total:									1,240.00	
Vendor 05002 Total:									1,240.00	
056545	05-25-2022	05007	LONE OAK ISD	SUPERINTENDENT	191121	 199-41-6499.00-701-299000	C	REIMBURSE PETTY CASH	100.00	N
056463	05-10-2022	05008	NATIONAL BETA CLUB	HIGH SCHOOL	190994	NL-18751 865-00-2190.49-001-200000	C	NATIONAL REGISTRATION	150.00	N
056515	05-23-2022	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	191072	M-203087/M-2027 865-00-2190.49-041-200000	C	NEW MEMBERS	138.74	N
056516	05-23-2022	05008	NATIONAL BETA CLUB	MIDDLE SCHOOL	190999	MAG1000039205 865-00-2190.49-041-200000	C	BETA INDUCTION CEREM	255.00	N
Vendor 05008 Total:									543.74	
056455	05-10-2022	05033	LAKESHORE LEARNIN	ELEMENTARY SCH	190606	786260040722 199-11-6399.00-101-232000	C	ESL	441.87	N
				ELEMENTARY SCH	190702	761520040622 199-11-6399.00-101-232000	C	SUPPLIES	178.99	N
Check 056455 Total:									620.86	
Vendor 05033 Total:									620.86	
056416	05-06-2022	05110	DOMINO'S PIZZA	MIDDLE SCHOOL	190825	APRIL 22 AND 29 483-36-6299.00-041-299000	C	STAAR PREP PIZZA	526.50	N
				MIDDLE SCHOOL	190825	MAY 6 483-36-6499.00-041-299000	C	STAAR PREP PIZZA	228.68	N
Check 056416 Total:									755.18	
Vendor 05110 Total:									755.18	
056531	05-23-2022	05111	TRIPLE E ELECTRIC	UNDIST. ORGAN.UN	191056	5294 199-51-6249.00-999-299000	C	COLLEGE ST/MS REPAIRS	1,350.00	N
056500	05-23-2022	05184	GAYLORD OPRYLAND	MIDDLE SCHOOL	191035	 865-00-2190.49-041-200000	C	JR BETA NTL TRIP HOTEL	8,129.70	N
056468	05-10-2022	13630	OAK FARMS DAIRY DA	UNDIST. ORGAN.UN	210485	 240-35-6341.00-999-299000	C	HS/MS/ELEM FOOD	6,900.81	N
056501	05-23-2022	13653	GENTRY FINANCIAL G	SUPERINTENDENT	191040	APRIL/MAY BILL 199-41-6499.00-701-299000	C	APRIL/MAY EMPLOYEE LIF	235.30	N
056438	05-10-2022	13664	GARY SORRELLS	UNDIST. ORGAN.UN	190954	 199-34-6499.00-999-299000	C	BUS TESTING/LUNCH	17.90	N
056503	05-23-2022	13701	GUARDIAN SECURITY	UNDIST. ORGAN.UN	191036	19269 199-51-6249.00-999-299000	C	REPLACE CAMERA'S/ATH	3,124.32	N
056548	05-25-2022	13732	RON CLARK ACADEMY	MIDDLE SCHOOL	190799	32844 483-36-6399.00-041-299000	C	MS HOUSES	168.12	N
056505	05-23-2022	13735	HUNT REGIONAL MEDI	HIGH SCHOOL	191092	 199-36-6219.00-001-291080	C	ATHLETIC TRAINER PROG	142.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056437	05-10-2022	13751	GAMETRUCK-NORTH	HIGH SCHOOL	190886 199-11-6399.00-001-222000		C	GAMETRUCK-INCENTIVE	475.00	N
056551	05-25-2022	13759	STACY ROGERS	MIDDLE SCHOOL	191133 199-36-6411.85-041-291000	CHEER SAFETY	C	REIMBURSE/USA CHEER	78.00	N
056547	05-25-2022	13777	RMA TOLL PROCESSI	HIGH SCHOOL	191131 199-36-6399.05-001-291000		C	TOLL FEES	42.65	N
056466	05-10-2022	13786	NATUS OTOMETRICS	UNDIST. ORGAN.UN	190846 199-33-6299.00-999-299000	49781	C	CALIBRATIONS AUDIOME	305.00	N
056479	05-10-2022	13791	TREERING CORPORAT	HIGH SCHOOL	190975 865-00-2190.44-001-200000	220913-2021	C	YEARBOOK ORDERS	2,364.18	N
056456	05-10-2022	13794	LAKESIDE/HUNT COU	SUPERINTENDENT	190556 199-41-6499.00-701-299000	4647	C	RENTAL/CHAIRS TABLES	1,270.00	N
056461	05-10-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	190962 199-51-6249.00-999-299000	2616	C	ELEM AC REPAIRS	585.00	N
056512	05-23-2022	13800	MATTHEW'S AC & HEA	UNDIST. ORGAN.UN	191045 199-51-6249.00-999-299000	2624	C	REPAIR/LOCKER RM HVA	3,560.00	N
Vendor 13800 Total:									4,145.00	
056440	05-10-2022	13812	GREEN LIGHT GROUP	UNDIST. ORGAN.UN	190276 199-51-6249.00-999-299000	0071987	C	SVC CALL/BLUE FLOOR M	778.58	N
056507	05-23-2022	13823	KATHY COWAN	HIGH SCHOOL	191101 199-11-6411.00-001-222000	EXAM	C	REIMBURSE/TX ED EXAM/	196.87	N
056476	05-10-2022	13860	SIMPLIFIED SCHOOL S	HUNT COUNTY COO	190977 459-41-6219.00-751-299000	1068	C	APRIL/HUNT CO-OP SERVI	9,913.60	N
056458	05-10-2022	13917	M-PRESSED DESIGNS	HIGH SCHOOL	190998 482-36-6399.00-001-291000	1605	C	AREA TRACK DISTRICT S	258.00	N
056511	05-23-2022	13917	M-PRESSED DESIGNS	MIDDLE SCHOOL	190898 865-00-2190.59-041-200000	1613	C	STAAR	484.00	N
Vendor 13917 Total:									742.00	
056486	05-10-2022	13937	WENDALL RAY SCHON	UNDIST. ORGAN.UN	191003 199-51-6249.00-999-299000	0008/0009	C	FENCE INSTALLED/ELEM	891.00	N
056536	05-25-2022	13959	BOYS & GIRLS CLUB N	SUPERINTENDENT	191127 199-41-6299.00-701-299000	summer 2022	C	SCHOOL PROGRAM/SUM	16,000.00	N
056452	05-10-2022	14054	JAMES E BROCK, JR.	UNDIST. ORGAN.UN	190960 199-52-6219.00-999-291000	GAME SECURITY	C	BALL GAME SECURITY	125.00	N
056519	05-23-2022	14055	POWELL LAW GROUP,	SUPERINTENDENT	191039 199-41-6211.00-701-299000	6872	C	ATTORNEY FEES/APRIL	5,700.00	N
056488	05-23-2022	14066	ALL STAR EXTERIORS	UNDIST. ORGAN.UN	190269 199-51-6249.00-999-299000	COLLEGE ST	C	REMOVE/INSTALL SHINGL	6,350.00	N
056490	05-23-2022	14088	CARDINAL'S SPORTS	HIGH SCHOOL	190198 199-36-6399.08-001-291000	0792518	C	SOFTBALL EQUIPMENT	2,463.00	N
056449	05-10-2022	14097	INTEGRITY AUDIO VIS	HIGH SCHOOL	190071 865-00-2190.52-001-200000		C	GRADUATION AUDIO	360.00	N
056441	05-10-2022	14100	GREENVILLE MUNICIP	HIGH SCHOOL	190003 199-12-6499.41-001-211000		C	2022 GRADUATION FINAL	1,050.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
056496	05-23-2022	14156	DEREK PATTERSON	UNDIST. ORGAN.UN	191057	APRIL/MAY PAY 199-51-6249.00-999-299000	C	APRIL/MAY MAINTEN WORK	156.75	N
056509	05-23-2022	14200	LACIE STEWART	UNDIST. ORGAN.UN	191066	APRIL/MAY PAY 240-35-6249.00-999-299000	C	APRIL/MAY CAFE PAY	148.50	N
022015	05-10-2022	14215	DYNAMIC ENGINEERIN	UNDIST. ORGAN.UN	191022	00008472 699-81-6639.00-999-299000	C	GEO-TECH SERVICES	12,500.00	N
				UNDIST. ORGAN.UN	191023	00008789 699-81-6639.00-999-299000	C	GEO-TECH SERVICES	16,113.20	N
								Check 022015 Total:	28,613.20	
								Vendor 14215 Total:	28,613.20	
056538	05-25-2022	14234	CLASSROOM RESOUR	ELEMENTARY SCH	190540	2025545 199-11-6399.00-101-211000	C	SAXON PHONICS	51.95	N
056523	05-23-2022	14235	SAFEWAY CERTIFICAT	HIGH SCHOOL	190439	14329 199-11-6399.38-001-222000	C	CERTIFICATIONS	150.00	N
056544	05-25-2022	14237	KATY GIFFORD	ELEMENTARY SCH	191126	TCLAS GRANT/2 279-13-6499.00-101-299000	C	TCLAS GRANT/PART 2	6,000.00	N
056114	05-12-2022	14247	DECATUR POWERLIFT	UNDIST. ORGAN.UN	190544	PL EXTRA LIFTER 199-36-6412.00-999-291000	D	LOST	-35.00	N
056447	05-10-2022	14258	HOOTEN & HOOTEN C	UNDIST. ORGAN.UN	191026	200/204 199-51-6249.00-999-299000	C	ELECTRICAL WORK/BARN	3,652.00	N
				UNDIST. ORGAN.UN	191027	201/202 199-51-6249.00-999-299000	C	BARN REPAIRS	10,500.00	N
								Check 056447 Total:	14,152.00	
								Vendor 14258 Total:	14,152.00	
056542	05-25-2022	14259	FIRST BOOK	HIGH SCHOOL	190713	700515530 490-11-6399.00-001-211025	C	GRANT AWARD BOOK OR	1,044.80	N
056521	05-23-2022	14263	RANDY ARRINGTON	UNDIST. ORGAN.UN	190748	APRIL/MAY 240-35-6249.00-999-299000	C	H/S CAFE SERVICES	2,500.00	N
056494	05-23-2022	14264	DANA WALKER	HIGH SCHOOL	191090	REIMBURSE 865-00-2190.54-001-200000	C	REIMBURSE/CANDY/CONT	179.58	N
056435	05-10-2022	14265	EPIC WATERS INDOO	MIDDLE SCHOOL	190823	483-36-6299.00-041-299000	C	7TH GRADE FEILD TRIP	2,473.50	N
056462	05-10-2022	14266	MERRITT T. WRIGHT	HIGH SCHOOL	210482	COMMERCE 199-36-6219.00-001-291000	C	BASEBALL OFFICIAL/COM	105.00	N
022016	05-10-2022	14267	POGUE CONSTRUCTI	UNDIST. ORGAN.UN	190992	# 2 699-81-6639.00-999-299000	C	FOOTBALL FIELD CONSTR	705,020.09	N
056420	05-10-2022	14272	BRIGHT STAR CINEMA	ELEMENTARY SCH	191012	199-11-6412.00-101-211000	C	KINDER FIELD TRIP	539.00	N
056528	05-23-2022	14273	SUSAN CRUCES	HIGH SCHOOL	191058	POWERLIFT FEE 199-36-6499.05-001-291000	C	POWERLIFT ENTRY FEE E	165.00	N
056518	05-23-2022	14274	PATSY BENNETT	UNDIST. ORGAN.UN	191079	MAY CAFE SUB 240-35-6129.00-999-299000	C	MAY CAFE SUB WORKER	333.00	N
056510	05-23-2022	14275	LAURA FERNANDEZ	UNDIST. ORGAN.UN	191080	MAY CAFE SUB 240-35-6129.00-999-299000	C	MAY CAFE SUB WORKER	378.00	N

**LONE OAK INDEPENDENT SCHOOL DISTRICT
SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END MAY 2022**

	OPENING BALANCES	RECEIPTS	DISBURSEMENTS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 2,116,244	611,398	1,136,223	1,591,419
Debt Service	2,295,210	15,825	0	2,311,035
TOTAL CHECKING ACCOUNTS	\$ 4,411,454	627,223	1,136,223	3,902,454
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 76,013	40	0	76,053
Texpool (I & S)	4,725	2	0	4,727
American Nat'l Bank CD'S	2,298,010	675	0	2,298,685
Inwood Nat'l Bank CD	213,220	88	0	213,308
Inwood Nat'l Bank CD (I&S)	42,632	36	0	42,668
CAPITAL PROJECTS - BOND	4,560,827	172	733,721	3,827,278
CAPITAL PROJECTS - CD#1	25,008,563	6,681	0	25,015,244
CAPITAL PROJECTS - CD #2	5,000,000	0	0	5,000,000
TOTAL TIME DEPOSITS	\$ 37,203,990	7,694	733,721	36,477,963
TOTAL ALL FUNDS	\$ 41,615,444	634,917	1,869,944	40,380,417
(Deduct) Interaccount Transfers	0	0	0	0
TOTAL FOR PERIOD	\$ 41,615,444	634,917	1,869,944	40,380,417

Fund Balance as of June 30, 2021: \$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	\$ 3,448,903	\$ 3,948,903	\$ -	\$ -	\$ -	\$ 500,000
5800	State Program Revenue	7,236,612	7,236,612				
5900	Federal Program Revenue	135,100	135,100				
TOTAL		\$ 10,820,615	\$ 11,320,615	\$ -	\$ -	\$ -	\$ 500,000

APPROPRIATIONS:		(BEFORE)	(AFTER)	#1 RE-ALLOCATE	#2 RE-ALLOCATE	#3 RE-ALLOCATE	#1 AMENDMENT	DIFFERENCE	
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO						
11	Instruction	\$ 6,303,447	\$ 6,138,447	(300,000.00)	(155,000.00)	(210,000.00)	500,000.00		
12	Instructional Resources & Media	144,947	244,947		75,000.00	25,000.00			
13	Instructional Staff Development	8,750	8,750						
21	Instructional Administration	38,000	98,000		50,000.00	10,000.00			
23	School Leadership	720,834	670,834		(50,000.00)				
31	Guidance and Counseling	307,365	157,365		(150,000.00)				
33	Health Services	106,605	106,605						
34	Student Transportation	343,583	318,583		(25,000.00)				
35	Food Service	165,000	115,000		(50,000.00)				
36	Cocurricular / Extracurricular	487,369	487,369						
41	General Admistration	655,897	850,897		20,000.00	175,000.00			
51	Facilities Maintenance & Operations	1,000,000	1,300,000	300,000.00					
52	Security & Monitoring Services	57,000	82,000		25,000.00				
53	Data Processing	115,211	65,211		(50,000.00)				
71	Debt Services	146,607	406,607		260,000.00				
93	Shared Service Arrangement	150,000	200,000		50,000.00				
99	Other Intergovernmental Charges	70,000	70,000						
TOTAL		\$ 10,820,615	\$ 11,320,615	0.00	0.00	0.00	500,000.00	0.00	0.00

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:		(BEFORE)	(AFTER)							
OBJECT	DESCRIPTION	ESTIMATED REVENUES	ESTIMATED REVENUES	DIFFERENCE						
5700	Local / Intermediate Revenue	\$ 210,000	\$ 210,000							
5800	State Program Revenue	3,000	\$ 3,000							
5900	Federal Program Revenue	367,000	\$ 567,000	150,000.00	50,000.00					
TOTAL		\$ 580,000	\$ 780,000	150,000.00	50,000.00	0.00	0.00	0.00		

APPROPRIATIONS:		(BEFORE)	(AFTER)	AMEND #1	AMEND #2	DIFFERENCE				
FUNCTION	DESCRIPTION	AMEND / REALLO	AMEND / REALLO							
35	Food Service	\$ 580,000	\$ 780,000	150,000.00	50,000.00					
TOTAL		\$ 580,000	\$ 780,000	150,000.00	50,000.00	0.00	0.00	0.00		

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:		(BEFORE)	(AFTER)	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		

APPROPRIATIONS:		(BEFORE)	(AFTER)	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		

Special Meeting

Wednesday, May 25, 2022 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 7:03 pm.

2. Opening Prayer & Pledges

Discussion: Jeremy McClanahan said the prayer.

3. Forum for community input

Discussion: No community input was provided.

4. Discuss and possibly name the new elementary principal if a recommendation is given by the interview committee

Action(s):

Motion to name Jill Whitehead Elementary Principal. This motion, made by Clint Patterson 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

Discussion: Mrs. Carter recommends Jill Whitehead as the new elementary school principal.

5. Executive Session

Discussion: This meeting adjourned into executive session at 7:07 pm

5.1. 551.074 Discuss personnel or to hear complaints against personnel

5.2. 551.071 Consultation with attorney re: potential litigation against the City of Lone Oak

6. Discuss and possibly take action in regards the City of Lone Oak's recent adoption of a new Ordinance and amendment of minutes from May 2021 due to the impact on LOISD bond projects

Discussion: The board returned to open session at

7:59 pm.

No action was taken on this item.

The board meeting adjourned at 7:59 pm

7. **Adjournment**

Board Secretary

Special Meeting to Canvass Votes from May Election

Monday, May 16, 2022 5:45 PM

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

Orville Gentry: Present
Nikki Haynes: Absent
Donald Isenberg: Absent
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 5:48 pm.

2. **Forum for community input**

Discussion: No community input.

3. **Canvass the results and approve the order declaring results of May 7, 2022 LOISD School Trustee Election**

Discussion: **Donald Isenburg** received **14** absentee votes, **74** early voting period votes, and **178** Election Day votes for a total of **266** votes.

Chase Stokes received **7** absentee votes, **34** early voting period votes, and **103** Election Day votes for a total of **144** votes.

Orville Gentry received **23** absentee votes, **98** early voting period votes, and **217** Election Day votes for a total of **338** votes.

Andy Williams received **4** absentee votes, **54** early voting period votes, and **124** Election Day Votes for a total of **182** votes.

Justin Ramm received **13** absentee votes, **63** early voting period votes, and **173** Election Day votes for a total of **249** votes.

There were 61 total absentee votes, 323 early voting period votes, and 795 votes on Election Day for a total of 1,179 votes during the May 7th election for the LOISD School Board of Trustees. According to these results, Orville Gentry, Donald Isenburg, and Justin Ramm received the most votes and will fill the 3 open positions on the LOISD School Board.

4. **Adjournment**

Discussion: This meeting was adjourned at 5:50pm

Board Secretary

Regular Meeting

Monday, May 16, 2022 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: 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 6:03pm.

2. Opening Prayer & Pledges

Discussion: No student was present to give a prayer.

3. Oath of Office

Discussion: Justin Ramm and Orville Gentry both took their oath of office as newly elected board members.

4. Reorganization of board members

Discussion: The board nominated Justin Ramm as President, Jeremy McClanahan as Vice President, and Chris Moore as Secretary.

5. Forum for community input

Discussion: No community input was given at this time.

6. Consent Agenda

Action(s):

Motion to approve the consent agenda as presented. This motion, made by Jeremy McClanahan and seconded by Orville Gentry, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

6.1. Monthly Check Register

6.2. Finance/Investment Report

6.3. Budget Amendments/Reallocation

6.4. Minutes from previous meeting

7. Administrative Team Reports

Discussion: Mrs. Luhn gave a report on the elementary campus events.
Dr. Wilhite gave a report on the middle school events.
Mr. Smith gave a report on the events at College Street.
Mr Whitehead was present in Mr. Compton's absence and gave a report on the high school events.
Jake gave a report on maintenance in Mr. Shepherds absence.
Mr. Hicks gave a report on academics and accountability.
Mrs. Carter updated the board on district wide events, including enrichment camps and the FFA's time at the Hunt County Fair.

8. Discuss and possibly approve Beth Luhn, as Director of Federal and Special Programs

Action(s):

Motion to approve Beth Luhn as Director of Federal and Special Programs. This motion, made by Chris Moore and seconded by Clint Patterson, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

9. Discuss and possibly name a new elementary principal if a recommendation from the committee is provided to the superintendent by this meeting.

Discussion: A recommendation has not yet been made at this time.

10. Discuss Culture and Climate Survey results

Discussion: Presented by Mrs. Carter.

11. Discuss and possibly take action on bus and vehicle purchases for next year

Discussion: No action taken at this time.

12. 2022-2023 Budget Discussion

13. Discuss and possibly approve 2022-2023 substitute pay scale.

Action(s):

Motion to approve the 2022-2023 substitute pay scale as presented by Mrs. Carter. This motion, made by Jeremy McClanahan and seconded by Nikki

Haynes, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

Discussion: \$100 for subs with a high school diploma
\$125 for degreed substitute
\$125 for certified substitute

14. Executive Session

Discussion: This meeting adjourned into executive session at 7:01pm

- 14.1. 551.074 Discuss personnel or to hear complaints against personnel
- 14.2. 551.071 Consultation with attorney re: potential litigation against the City of Lone Oak

15. Discuss and possible take action to authorize the school district attorney to file suit against the City of Lone Oak.

Action(s):

Motion to authorize the school district attorney to file suit against the City of Lone Oak. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

Voting Detail:

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

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

Justin Ramm: Yea

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

Discussion: The board came out of closed session and back into open session at 8:20pm. LOISD has not received any building permits from the City of Lone Oak and it is estimated to have cost us about \$60,000 (general operating cost monthly) in lost monies with Pogue Construction due to the greater than one month it has taken for us to get a permit. This has in turn affected the entire district construction schedule. Eric Ketchum, community member and Facility Advisory Committee member, voiced his opinion on

the matter, expressing disappointment in the City, and support of LOISD's decisions.

16. **Adjournment**

Discussion: This meeting adjourned at 8:26pm

Board Secretary



Tyler TX
 11042 Highway 69 North
 Tyler, TX 75706
 903-617-2500

Customer Proposal Letter

LONE OAK ISD
 8162 SOUTH HWY 69
 LONE OAK, TX 75453
 903-662-8427

Wayne Shepherd, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Blue Bird Model BBCV2610S Year 2023 Stock Number To Be Determined
 Additional Vehicle and Accessories Description To be delivered on or about 10/14/2022

53 passenger diesel lift bus includes seat belts and air #212193

Quantity	1	Total
Truck Price per Unit	\$119,090.14	\$119,090.14
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$119,090.14	\$119,090.14
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee		
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$119,090.14	\$119,090.14
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative

Steven Richter

Purchaser

signature

printed name

signature

printed name

Accepted by Sales Manager or
 General Manager

title

date

signature

printed name

Quote good until 4/29/2022

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Tyler TX
 11042 Highway 69 North
 Tyler, TX 75706
 903-617-2500

Customer Proposal Letter

LONE OAK ISD
 8162 SOUTH HWY 69
 LONE OAK, TX 75453
 903-662-8427

Wayne Shepherd, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make Blue Bird Model BBCV3303S Year 2023 Stock Number To Be Determined
 Additional Vehicle and Accessories Description To be delivered on or about 10/16/2022

71 passenger diesel bus includes seat belts #212244 includes A/C

Quantity	1	Total
Truck Price per Unit	\$117,191.74	\$117,191.74
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$117,191.74	\$117,191.74
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee		
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$117,191.74	\$117,191.74
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative	_____	Steven Richter	_____
Purchaser	signature	printed name	_____
	signature	printed name	_____
	title	date	_____
Accepted by Sales Manager or General Manager	signature	printed name	_____

Quote good until **4/29/2022** Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.



Lone Oak I.S.D.

Date: April 11, 2022

Body Manufacturer: IC Corp	Model: C3411 Conventional ("2023")
Chassis Manufacturer: IC Corp	Model: PB105 ("2023")
Capacity: 77 Passengers	Number of units: 1
Price/Unit: \$114,604.00	TOTAL: \$114,604.00

Prices are good 30 days from date of this proposal.

Standard Body Specifications	Chassis Specifications
78" headroom standard	Engine: Cummins ISB 6.7
13 rows of 39" seats 3pt (passenger side)	Horsepower: 240
12 rows of 39" and 1 row 26" seat 3pt (driver side)	Steering: Power, Tilting
National high back air suspension driver's seat	Power Source: 12 volt
Windshield wipers, cowl mounted	Torque: 560 lb-ft
Seat centers on 27" spacing	Wheelbase: 276"
First aid kit and body fluid clean-up kit, state spec	Alternator: 325 amp
Full insulation (roof & sides)	Transmission: Allison 2500
Body undercoating, fire resistant	Brakes: Full air
Fire extinguisher	Front Axle: 10,000#
Rubber flooring throughout (black)	Rear Axle: 21,000#
Triangle reflectors (3)	Tires: 11R22.5 LRH HSR2 Cont.
Aluminum aisle strips	Fuel Tank: 100 Gallon with barrier
90,000 BTU with defroster	Battery System: (3) 12 volt 2850 CCA
School bus yellow paint	Air-Ride Suspension
Two full rows interior dome lights	Warning Buzzers
Rear view mirror inside (6 x 30)	Auto. Slack Adjusters
Rosco cross over mirrors	
Rear view mirrors "Roscoe"	
Tail pipe, horizontal, exits left side through bumper	
Handle, assist, entrance door, outside entrance	
Flasher system, 8 warning lights, red lights active with door open	
Specialty roof hatches (2)	
Warning light LED strobing type	
State spec LED light pkg.	

LHB VIN: PB144361

Longhorn Bus Sales
 9100 N. Loop East, Houston, Texas 77029
 Phone: (713) 831-9306

LHB PO: 21-180



LONGHORN BUS SALES, LLC

Kyrish Truck Centers
Driving Business

Lone Oak I.S.D.

Date: April 11, 2022

Body Manufacturer: IC Corp
Chassis Manufacturer: IC Corp
Capacity: 54 Passenger (3 wheelchair)
Price/Unit: \$117,890.00

Model: C2608 Conventional ("2023")
Model: PB105 ("2023")
Number of units: 1
TOTAL: \$117,890.00

Prices are good 30 days from date of this proposal.

Standard Body Specifications	Chassis Specifications
78" headroom standard Passenger seat (LT) 39" 2 leg, BTI, 3PT, (5) Passenger seat (RT) 39" 2 leg, BTI, 3PT (5) Windshield wipers (2) cowl mounted Center aisle position for balanced seating First aid kit and body fluid kit Full length sound insulation Body undercoating Fire extinguisher Rubber flooring throughout (black) Triangle reflectors (3) Aluminum floor trim 90,000 BTU driver heater with defroster School bus yellow paint Two full rows interior dome lights Rear view mirror inside (6 x 30) Cross over mirror ("Roscoe"), mini hawk-eye Rear view mirrors (2) ("Roscoe"), black, motorized Driver defog fan (left of driver) Emergency door buzzer and hold-back device State spec LED light pkg. Step treads ("Koroseal") National hi-back air ride driver's seat Drivers seatbelt orange Two roof hatches ("Specialty") Four emergency E/E windows, vertical hinge Air stop arm ("Specialty") Monitor, post trip inspection Light, exterior, check	Engine: Cummins ISB 6.7 Horsepower: 220 Torque: 520 ft-lb Wheelbase: 217" Alternator: 325 amp Transmission: Allison 2500 Brakes: Full Air Front axle: 10,000-lb Rear axle: 19,800-lb Tires: 255/70R 22.5H AH37 Fuel tank: 65 gallon BTR Power steering Tilt steering Idle mgmt. system Warning buzzers Auto. slack adjusters Engine exhaust brake Air ride suspension Battery system: 3-12 volt 2850 CCA Power source: 12VDC Mud flaps

LHB VIN: PB658662

Longhorn Bus Sales
9100 N. Loop East, Houston, Texas 77029
Phone: (713) 631-9306

LHB PO: 22-042

Bus Quotes

Travel Bus w: A/C

Bluebird 71 passenger \$117,191.74

International 77 passenger \$114,604.00

Mid Size Sped Bus w: A/C

Bluebird 53 passenger \$119,090.14

International 54 passenger \$117,890.00

Estimate #DEF-03899 details:

Marked dodge charger

\$45,085.00

LIGHTBAR/CONTROLLER

– 48" Whelen Legacy Duo Lightbar, Core Controller, Expansion & Sync Modules and 100 Watt Speaker

CONSOLES

– Police Console including cup holder, arm rest, two mic clips and two power outlets

ADDITIONAL LIGHTING

– Nothing Selected

PRISONER PARTITIONS

– Prisoner Door Panels and Window Guards

K9 NOT INCLUDED

– Prisoner Partition w/Lower Kick Panels & Recessed Insert

COMPUTER MOUNTS

– Console Mounted Computer Mount Package

PUSHBUMPER/BRUSH GUARD

– Integrated Forward and Side Lights For Push Bumper

ADDITIONAL OPTIONS

RADAR

– Stalker DSR 2X Radar System complete with necessary brackets for installation

DIGITAL VIDEO CAMERA

– Watch Guard 4RE Camera System (No Wireless)

Estimate #DEF-0557 details:

Marked dodge charger

\$43,970.00

LIGHTBAR/CONTROLLER

– 48" Whelen Legacy Duo Lightbar, Core Controller, Expansion & Sync Modules and 100 Watt Speaker

CONSOLES

– Police Console including cup holder, arm rest, two mic clips and two power outlets

ADDITIONAL LIGHTING

– Nothing Selected

PRISONER PARTITIONS

– Prisoner Door Panels and Window Guards

K9 NOT INCLUDED

– Prisoner Partition w/Lower Kick Panels & Recessed Insert

COMPUTER MOUNTS

– Console Mounted Computer Mount Package

PUSHBUMPER/BRUSH GUARD

– Integrated Forward and Side Lights For Push Bumper

ADDITIONAL OPTIONS

RADAR

– Stalker DSR 2X Radar System complete with necessary brackets for installation

DIGITAL VIDEO CAMERA

– Watch Guard 4RE Camera System (No Wireless)

Estimate #DEF-0183 details:

Marked chevrolet tahoe

\$58,549.00

LIGHTBAR/CONTROLLER

– 54" Whelen Legacy Duo Lightbar, Core Controller, Expansion & Sync Modules and 100 Watt Speaker

CONSOLES

– Police Console including cup holder, arm rest, two mic clips and two power outlets

REAR WINDOW LIGHTING

– Rear Window LED Traffic Advisor

ADDITIONAL LIGHTING

PRISONER PARTITIONS

– Prisoner Door Panels and Window Guards

K9 NOT INCLUDED

– Prisoner Partition w/Lower Kick Panels & Recessed Insert

CARGO PARTITIONS

– Cargo Partition

COMPUTER MOUNTS

– Console Mounted Computer Mount Package

PUSHBUMPER/BRUSH GUARD

– Integrated Forward and Side Lights For Push Bumper

REAR STORAGE SOLUTION

– Nothing Selected

ADDITIONAL OPTIONS

RADAR

– Stalker DSR 2X Radar System complete with necessary brackets for installation

DIGITAL VIDEO CAMERA

– Watch Guard 4RE Camera System (No Wireless)

Estimate #DEF-0119 details:

Marked ford defender utility police interceptor

\$57,548.00

LIGHTBAR/CONTROLLER

– 54" Whelen Legacy Duo Lightbar, Core Controller, Expansion & Sync Modules and 100 Watt Speaker

CONSOLES

– Police Console including cup holder, arm rest, two mic clips and two power outlets

REAR WINDOW LIGHTING

– Rear Window LED Traffic Advisor

ADDITIONAL LIGHTING

PRISONER PARTITIONS

– Prisoner Door Panels and Window Guards

K9 NOT INCLUDED

– Prisoner Partition w/Lower Kick Panels & Recessed Insert

CARGO PARTITIONS

– Cargo Partition

COMPUTER MOUNTS

– Console Mounted Computer Mount Package

PUSHBUMPER/BRUSH GUARD

– Integrated Forward and Side Lights For Push Bumper

REAR STORAGE SOLUTION

– Nothing Selected

ADDITIONAL OPTIONS

RADAR

– Stalker DSR 2X Radar System complete with necessary brackets for installation

DIGITAL VIDEO CAMERA

– Watch Guard 4RE Camera System (No Wireless)

Lone Oak Independent School District

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

2022-23 Lone Oak ISD Defender Authorization

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

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

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

Requirements:

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

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

Defender Signature

Date

Superintendent Signature

Dat





SCOPE OF WORK

PROJECT NAME: Lone Oak ISD – Access Control Project

Proposal # 10620

SALES REP: Ray Dunn

CUSTOMER INFORMATION:

Customer Contact

Lone Oak ISD
Janee Carter - Superintendent
903-662-5427
jcarter@loisd.net
8162 Hwy 69 South
Lone Oak, TX 75453

Jobsite Contact

Lone Oak IT Department
Isaiah Whitehead
903-274-7606 (mobile)
iwhitehead@loisd.net
8162 Hwy 69 South
Lone Oak, TX 75453

GENERAL DESCRIPTION

See Attached Map for Specific Locations No Map Required for This Project

Guardian Security Solutions plans to install additional access control for the remaining non-access controlled exterior entrances at multiple campus facilities at Lone Oak ISD (see map for locations). These new entrances will be monitored/managed using the customer's existing Protégé GX access control server. New Protégé door expansion kits will be installed next to the customer's existing Protégé GX controller panels to allow integration of the additional entrances. Five new video door stations will be installed to provide remote accessibilities for two High School gym breezeway entrances (monitored at the High School office), North Admin entrance (monitored at the Admin Office), and the JR High School cafeteria and front entrances (monitored at the JR High Office). Two under-counter buttons installed in the JR High school office, and one button installed in the administration office will provide a manual door release for the JR High cafeteria and JR High main entrances, and north Administration entrance. Two existing security pedestrian gates located at the High School and JR High School will be integrated into the access control system. Customer is responsible for installing rim exit devices and a ¾" conduit path from building to strike side of gate (customer please coordinate with Guardian before installing conduit path) at each location. Non-plenum cabling will be routed above the drop ceiling, open wire paths, and provided conduit from electrified door hardware to control panel locations. It was noted during the site visit with the customer that several of the entrances were in need of repairs and/or adjustments. Customer responsible for having all repairs/adjustments to door/frames completed before the start of the project. Non-plenum cabling will be routed above the drop ceiling, and along open wire paths from electrified hardware to controller panels.

Training will be provided to staff at the conclusion of the project. Repeat or refresher training is available at any time for an additional fee.

Guardian Security believes this scope of work to be accurate based on industry standards and best practices. If unforeseen circumstances should dictate a change to this scope of work, a change order will be issued for approval at that time.

Guardian Security is now offering Service and Maintenance Agreements (SMAs) to keep your equipment protected. SMA plans include: equipment maintenance, quarterly password updates, monthly health checks, and more. **Ask me for more information about our Service and Maintenance plans.**

■ ACCESS CONTROL

- Location: Administration MDF (Existing Protégé GX server)
 - 1: Protégé GX 10-door license pack

- Location: JV Gym Coaches Office IDF
 - 1: Protégé GX 4-door expansion kit (includes (1) 2x2 enclosure, (2) Protégé GX 2-door expansion module, (1) 4A/12V PSU)
 - 1: 12V/7A backup battery

- Location: JR. High Locker Room (map #1)
 - Double metal door with removeable mullion. Solid frame. Solid wall. Drop ceiling. Existing Sargent rim exit devices with pull trim. **Entrance is currently monitored via door contacts on the access control system**
 - 1: Single maglock (no spacers required)
 - 1: Motion REX
 - 1: Single-gang piezoelectric no-touch REX
 - 1: Single gang reader mounted right of door on wall

- Location: Dressing Rooms (map #2 & #3), Cheer Room (map #4)
 - Single metal door. Hollow frame. Solid wall. Drop ceiling. Existing Sargent rim exit device with pull trim. **Entrance is currently monitored via door contact on the access control system.**
 - 3: ½" Electrified rim strike
 - 3: In-line power controller (for rim strike)
 - 3: Single-gang reader mounted on wall

- Location: North & South breezeway entrances (**highlighted in green on map**)
 - Existing access control is installed on this entrance
 - 2: Video door station – (to be monitored/managed from High School office)
 - 2: CAT 5 run from video door station to customer's existing PoE network switch

- Location: High School Gym IDF
 - 1: Protégé GX 6-door expansion kit (includes (1) 2x4 enclosure, (3) Protégé GX 2-door expansion module, (2) Protégé 4A/12V PSU)
 - 1: 12V/7A backup battery

- Location: High School Gym Entrance (map #5)
 - Double metal door with removeable mullion. Solid frame. Solid wall. Open gym ceiling. Existing Sargent rim exit devices with pull trim. **Entrance is currently monitored via door contacts on the access control system**
 - 1: Single maglock (no spacers required)
 - 1: Motion REX
 - 1: Single-gang piezoelectric no-touch REX
 - 1: Single gang reader mounted right of door on wall

- Location: Varsity locker room (map #8), JV locker room (map #9)
 - Single metal door. Hollow frame. Solid wall. Drop ceiling. Existing Von Duprin rim exit device with pull trim. **Entrance is currently monitored via door contact on the access control system**
 - 2: ½" rim exit strike
 - 2: In-line power controller (for rim strike)
 - 2: Single-gang reader mounted on wall

- Location: South training room entrance (map #10)
 - Single metal door with window. Hollow frame. Hollow wall. Drop ceiling. Existing generic rim exit device with lockset. **Entrance is currently monitored via door contact on the access control system**
 - 1: ½" Electrified rim exit strike
 - 1: In-line power controller (for rim strike)
 - 1: Single-gang reader mounted on wall

- Location: Weight Room (map #11)
 - Double metal door with removable mullion. Hollow frame. Hollow wall. Open ceiling. Existing rim exit devices with pull handle. **Entrance is currently monitored via door contact on the access control system**
 - 1: ½" Electrified rim exit device
 - 1: In-line power controller (for rim strike)
 - 1: Quick disconnect for removable mullion
 - 1: Single-gang reader mounted on wall

- Location: JR High School IDF
 - 1: Protégé GX 6-door expansion kit (includes (1) 2x4 enclosure, (3) Protégé GX 2-door expansion module, (2) Protégé 4A/12V PSU)
 - 1: 12V/7A backup battery

- Location: JR High School west & north entrances (map #12 & #13)
 - Double metal door with removable mullion. Hollow frame. Hollow wall. Drop ceiling. Existing Von Duprin rim exit devices with pull trim. **Entrance is currently monitored via door contact on the access control system**
 - 2: ½" rim exit strike
 - 2: In-line power controller (for rim strike)
 - 2: Quick disconnect for removable mullion
 - 2: Single-gang reader mounted on wall

- Location: JR High School south exterior entrance (map #18)
 - Double metal door with removable mullion. Hollow frame. Hollow wall. Drop ceiling. Existing Von Duprin rim exit devices with pull trim
 - 1: ½" Electrified rim strike
 - 1: In-line power controller (for rim strike)
 - 1: Quick disconnect for removable mullion
 - 1: ¾" recessed door contact (for non-electrified door)
 - 1: Mullion mounted reader

- Location: JR High School north main exterior entrance (map #19)
 - Double metal door with removable mullion. Hollow frame. Hollow wall. Drop ceiling. Existing Von Duprin rim exit devices with pull trim
 - 1: Video door station (to be monitored/managed from JR High School office)
 - 1: CAT5 run from video door station to customer's existing PoE network switch
 - 1: ½" Electrified rim strike
 - 1: In-line power controller (for rim strike)
 - 1: Quick disconnect for removable mullion
 - 1: ¾" recessed door contact (for non-electrified door)
 - 1: Mullion mounted reader
 - 1: Under counter door release switch (mounted in JR High School Office)

- Location: JR High Cafeteria entrance (highlighted in green on map)
 - Existing access control is installed on this entrance
 - 1: Video door station (to be monitored/managed from JR High School office)
 - 1: Cat5 run from video door station to customer's existing PoE network switch
 - 1: Under counter door release switch (mounted in JR High School Office)

- Location: JR High School Security Gate (map #20)
 - Wrought iron security pedestrian gate. Existing non-electrified gate hardware (key-punch). **Customer responsible for replacing gate hardware with a secure rim exit device and any fabrication need to gate to secure new hardware**
 - 1: ½” Electrified rim exit strike
 - 1: In-line power controller (for rim strike)
 - 1: Mullion mounted reader

- Administration MDF
 - 1: Protégé GX 2-door expansion kit (includes (1) 1x1 enclosure, (1) Protégé GX 2-door expansion module, (1) 2A/12V PSU)
 - 1: 12V/7A backup battery

- Location: North Administration Entrance (**highlighted in green on map**)
 - Existing access control is installed on this entrance
 - 1: Video door station (door to be monitored/managed from Administration Office)
 - 1: CAT5 run from video door station to customer’s existing PoE network switch
 - 1: Under counter door release switch (mounted in administration office)

- Location: High School Security Gate (map #6)
 - Wrought iron security pedestrian gate. Existing non-electrified gate hardware (key-punch). **Customer responsible for replacing gate hardware with a secure rim exit device and any fabrication need to gate to secure new hardware**
 - 1: ½” Electrified rim exit strike
 - 1: In-line power controller (for rim strike)
 - 1: Mullion mounted reader

- Location: Cafeteria Office (map #21)
 - Double metal door with inactive leaf. Solid frame. Solid wall. Drop ceiling. Existing cylindrical lockset. **Entrance is currently monitored via door contact on the access control system**
 - 1: Single maglock (no spacers required)
 - 1: Single-gang piezoelectric no-touch REX
 - 1: Single-gang reader mounted on wall

- Location: Elementary IDF
 - 1: Protégé GX 4-door expansion kit (includes (1) 2x2 enclosure, (2) Protégé GX 2-door expansion module, (1) 4A/12V PSU)
 - 1: 12V/7A backup battery

- Location: Elementary Campus - Teacher workroom (map #14), Cafeteria (map #15), Gym (map #16), Art room (map #17)
 - Single metal door. Hollow frame. Solid wall. Drop ceiling. Existing Von Duprin rim exit device with pull trim. Entrance is currently monitored via door contact on the access control system
 - 4: ½" Electrified rim strike
 - 4: In-line power controller (for strike)
 - 4: Single-gang reader mounted on wall

- Location: High School IDF
 - 1: Protégé GX 2-door expansion module (added to existing 2x3 enclosure)

- Location: South Main Entrance (map #7)
 - Double metal door with removable mullion. Hollow frame. Solid wall. Drop ceiling. Existing Sargent rim exit devices with pull trim. Entrance is currently monitored via door contact on the access control system
 - 2: Single mag lock (no spacers required)
 - 1: Motion REX
 - 1: Mullion mount piezoelectric no-touch REX mounted on frame
 - 1: Mullion mount reader mounted on door frame
 - Wire caddy required for routing cabling to door hardware

- Customer supplies:
 - Existing Protégé GX server with adequate door licenses
 - Existing Protégé GX control panels
 - Doors are operable and in working order (doors open and close freely without any binding)
 - Customer supplies lift (if needed)
 - Proposal DOES NOT include removing existing key entry hardware
 - Proposal DOES NOT include repairing doors or frames

PAYMENT & SHIPPING (To be filled out by customer)

Payment is due upon receipt with the exception of payment restraints (i.e. school board approval and/or Commissioners Court). Invoices are sent on a progress basis and/or for the equipment you receive. Please provide the contact information for your Accounts Payable Department. Equipment is often shipped to the jobsite; however, if shipping should go elsewhere, please provide the location below.

Accounts Payable Contact Information	Shipping Location
Contact Name: _____ Contact Title: _____ Contact Phone Number: _____ Contact Email: _____ Contact Address: _____ Contact City, St., Zip: _____	Contact Name: _____ Contact Title: _____ Contact Phone Number: _____ Contact Email: _____ Contact Address: _____ Contact City, St., Zip: _____

Any items not included in this Scope of Work will be documented in a Change Order Form and billed accordingly. I have read and agree to this Scope of Work as stated.

Customer Signature: _____ **Date:** _____



GUARDIAN

Security Solutions, LC

3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Date	Proposal
6/13/2022	10620

Lone Oak ISD
Janee Carter
8162 Hwy. 69 South
Lone Oak, TX 75453

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org
E-RATE CERTIFIED
Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	Ray Dunn

Item	Description	Location	Qty	Price Each	Total
	INSTALLATION OF ACCESS CONTROL FOR REMAINING EXTERIOR ENTRANCES AT VARIOUS CAMPUS LOCATIONS FOR LONE OAK ISD				
	CONTROL PANEL EQUIPMENT				
ICGXDOR10	Protege GX 10 Door License		1	542.72	542.72
ICPRKIT-6D	Protege 6-door Expansion Kit (2x4 enclosure, (3) 2-door expansion module, (2) 4A/12V PSU, 1.3A per door)		2	3,754.52	7,509.04
ICPRKIT-4D	Protege 4-door Expansion Kit (2x2 enclosure, (2) 2-door expansion module, 4A/12V PSU, 1A per door)		2	2,310.80	4,621.60
ICPRKIT-2D	Protege 2-door Expansion Kit (1x1 enclosure, 2-door expansion module, 2A/12V PSU, 1A per door)		1	1,291.08	1,291.08
NO12B7	12V 7a/h Battery		5	32.00	160.00
ICPROEXPI/2	Protege Half DIN Rail 2 Door Expander with RS485 Enabled Reader Ports		1	566.04	566.04
	VIDEO DOOR STATION				

SEND APPROVED PURCHASE ORDER TO
 Angie Gentry agentry@myshield.org
 Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

	CUSTOMER PO #	Subtotal
GOING THROUGH COOP ?	COOP NAME _____	Sales Tax (8.25%)
Signature	52	Total



GUARDIAN

Security Solutions, LC

3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Date	Proposal
6/13/2022	10620

Lone Oak ISD
Janee Carter
8162 Hwy. 69 South
Lone Oak, TX 75453

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org
E-RATE CERTIFIED
Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	Ray Dunn

Item	Description	Location	Qty	Price Each	Total
VIDSTATION	Mullion Mount Video Door Station, HD video, two -way communication, remote entry control. (white only)		5	799.00	3,995.00
CAT5RUN	CAT5 Run from video door station to customer's existing PoE network switch		5	60.00	300.00
DOOR HARDWARE					
SGHES103.1	Surface Mount Rim Strike Slimline 1/2" with Latch Bolt Status Monitor, satin stainless steel		17	650.00	11,050.00
SGHES2005	In-line Power Controller, 12-32V AC or DC		17	102.00	1,734.00
Misc Item	Quick disconnect for removable mullion		5	20.00	100.00
SGMS941	Single Maglock, 1200 lbs, 2-Colored LED, status sensor relay, delay timer		5	330.00	1,650.00
TEPIR6	Motion Detector Request to Exit		3	125.00	375.00
TEREQ92MN	Piezoelectric No Touch REQ Pushbutton, Manual Override, Single-gang		3	125.00	375.00
TEREQ91MN	Piezoelectric No Touch REQ Pushbutton, Manual Override, Slim		1	104.00	104.00
TEAC81	Under Counter Momentary Push Button		3	65.00	195.00
TEDS180	3/4" Door Recessed Switch		2	7.00	14.00

SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

	CUSTOMER PO #	Subtotal
GOING THROUGH COOP ?	COOP NAME _____	Sales Tax (8.25%)
Signature	53	Total



GUARDIAN

Security Solutions, LC

3214 122nd Street
Lubbock, TX 79423

806-794-7767
TX LIC# B11916, OK #1235

Date	Proposal
6/13/2022	10620

Lone Oak ISD
Janee Carter
8162 Hwy. 69 South
Lone Oak, TX 75453

Mailing address: PO Box 53874, Lubbock, TX 79453
Fax: 806-794-7789
Web: www.myshield.org
E-RATE CERTIFIED
Coop Members: TIPS, Buyboard, Good Buy

COOP NAME	TERMS	Sales Person
	Due on receipt	Ray Dunn

Item	Description	Location	Qty	Price Each	Total
IC1356BX	13.56MHz, Single Gang Reader, Black, MIFARE-DESFire-iCLASS, NFC Capable, 4.53 x 2.87 x 0.71, Weigand and RS485, IP65 Rated		16	236.38	3,782.08
IC1356BM	13.56MHz, Mullion Mt Reader, Black, MIFARE-DESFire-iCLASS, NFC Capable, 4.53" x 1.77" x 0.71", Weigand and RS485, IP65 Rated		5	203.52	1,017.60
	CABLING - WIRE CADDY				
SG182	18/2 Stranded		5	212.00	1,060.00
SG224	22/4 Stranded		5	160.00	800.00
ANIXRS485	RS485 with 22G Power Wire		5	880.00	4,400.00
VECAT5	CAT5, White		1	210.00	210.00
Caddy	Wire Caddy		1	250.00	250.00
Professional Services	Professional Services			32,775.00	32,775.00

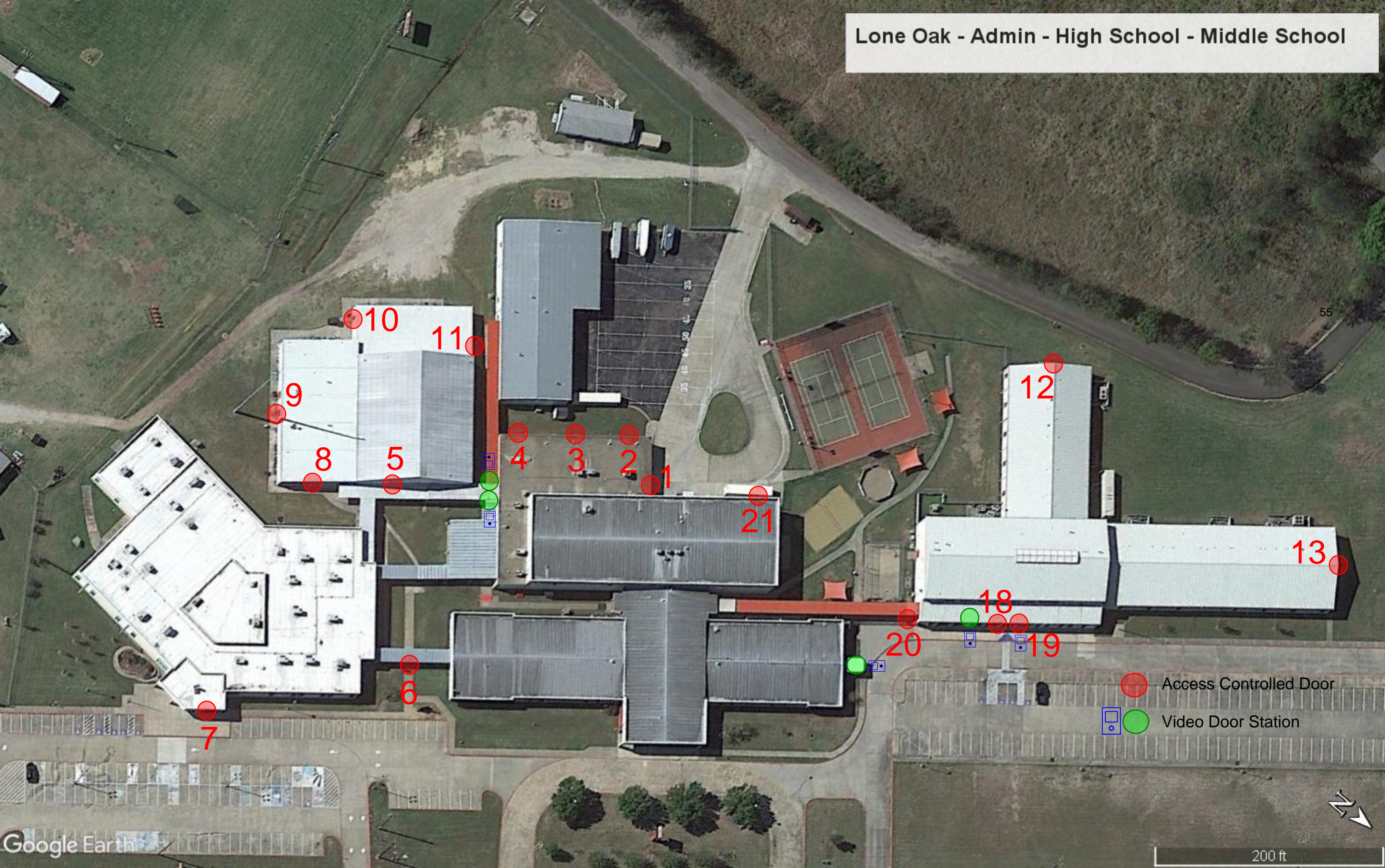
SEND APPROVED PURCHASE ORDER TO
Angie Gentry agentry@myshield.org
Joe Dunn accounting@myshield.org

Prices on this proposal are guaranteed for 30 days

Date: _____	CUSTOMER PO # _____	Subtotal	\$78,877.16
Offer accepted and approved	GOING THROUGH COOP ? _____ COOP NAME _____	Sales Tax (8.25%)	\$0.00
Signature	_____ 54 _____	Total	\$78,877.16

E-RATE CERTIFIED

Lone Oak - Admin - High School - Middle School



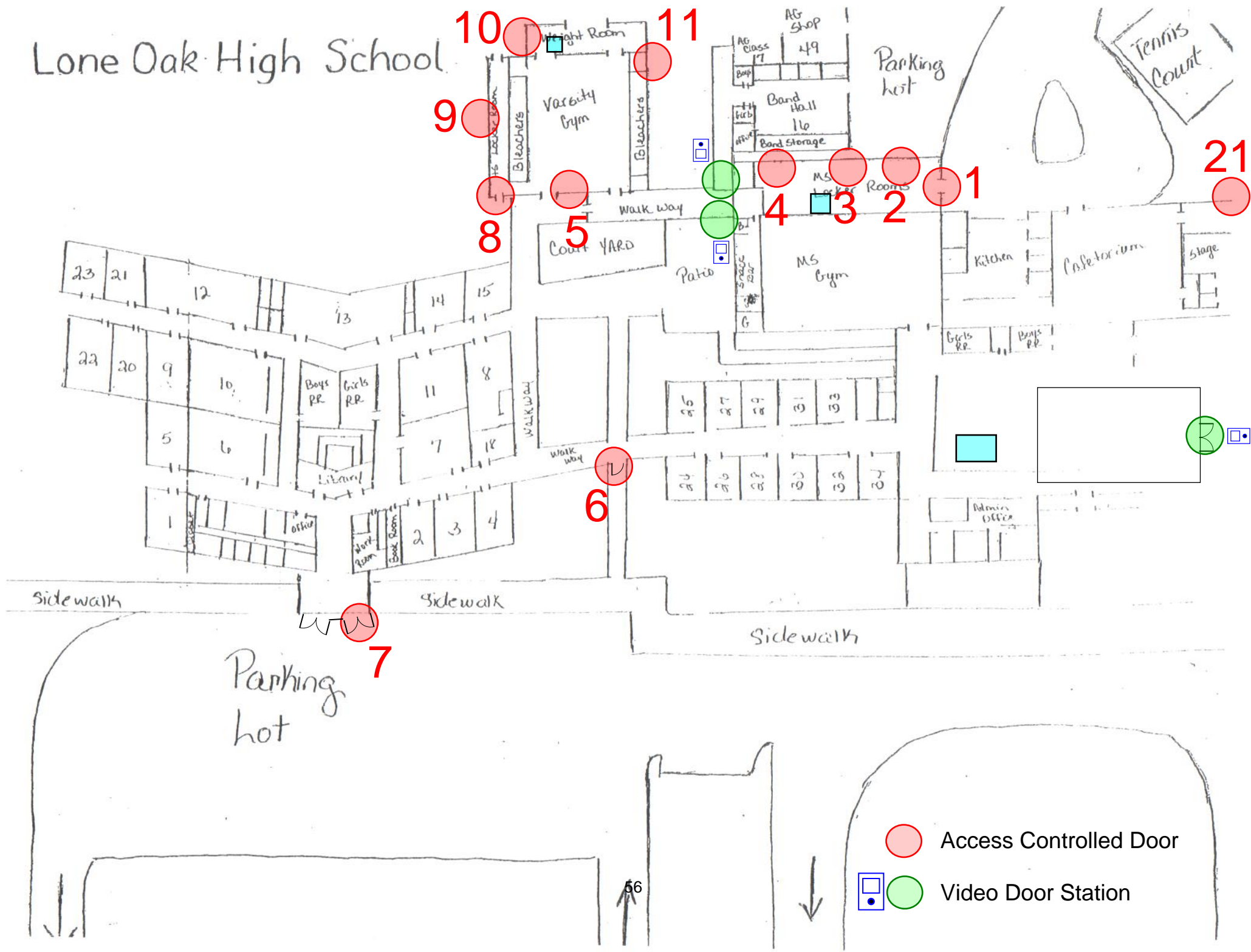
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● Access Controlled Door

● Video Door Station



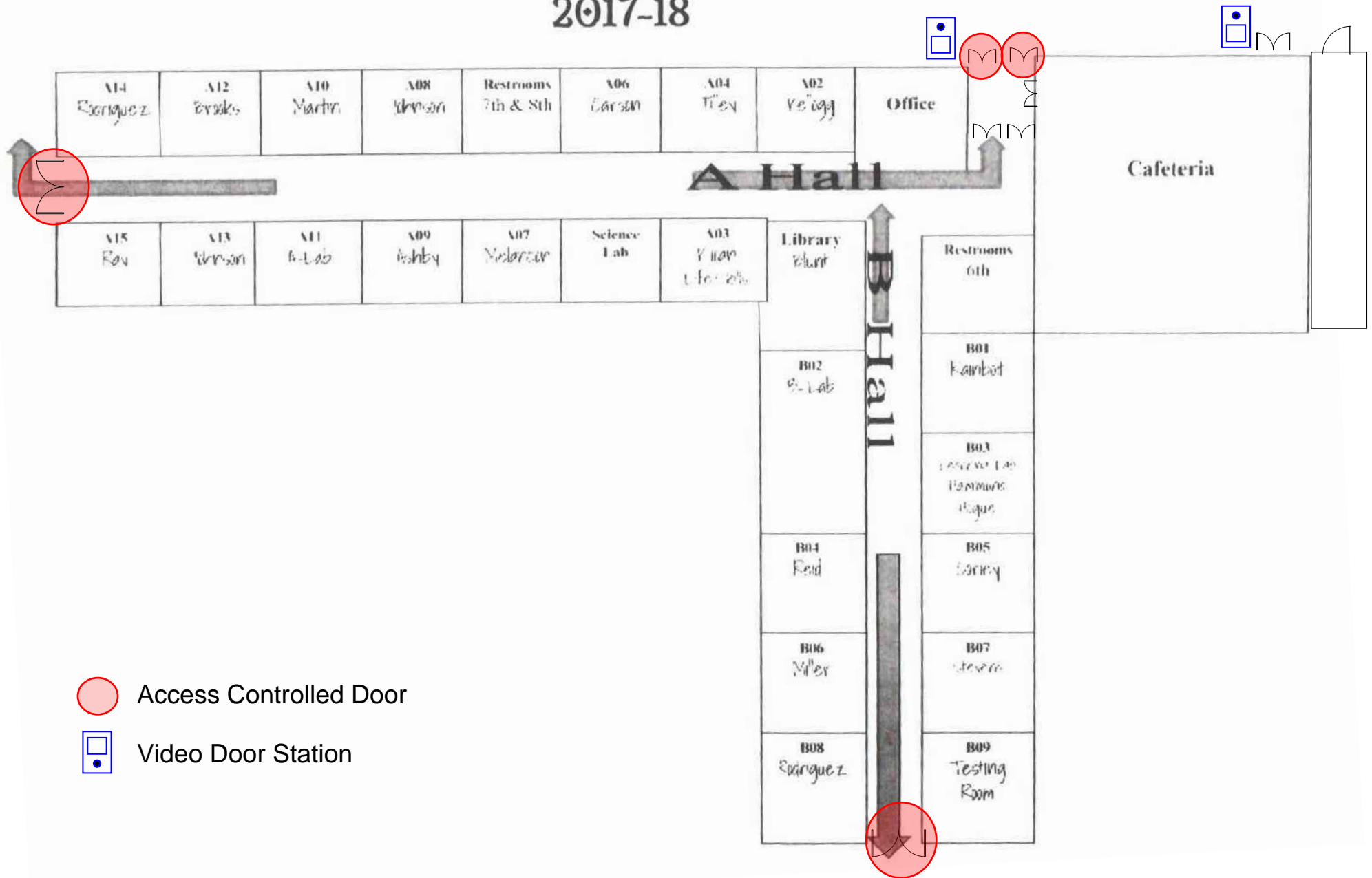
Lone Oak High School

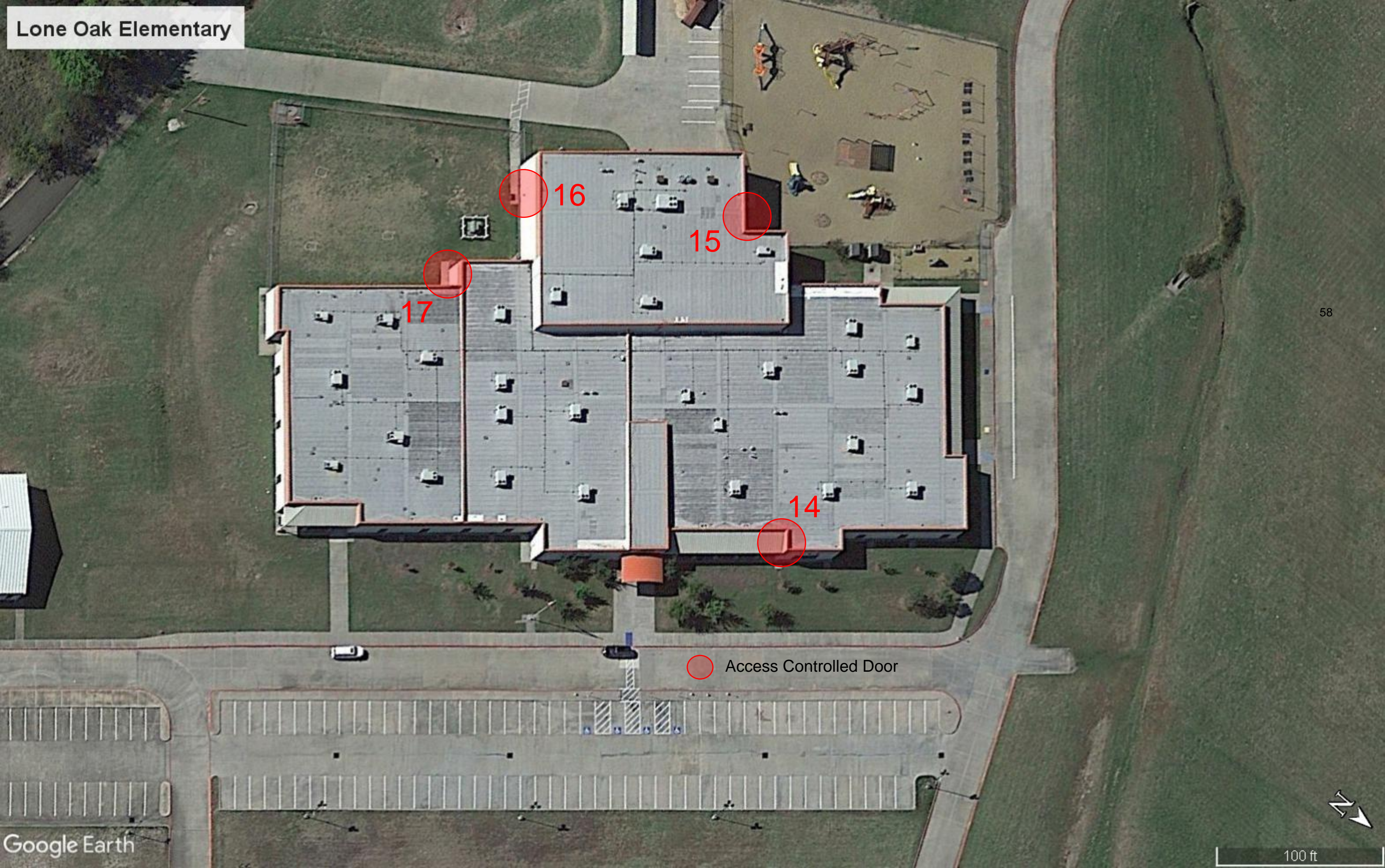


- Access Controlled Door
- ■ Video Door Station

Lone Oak Middle School

2017-18

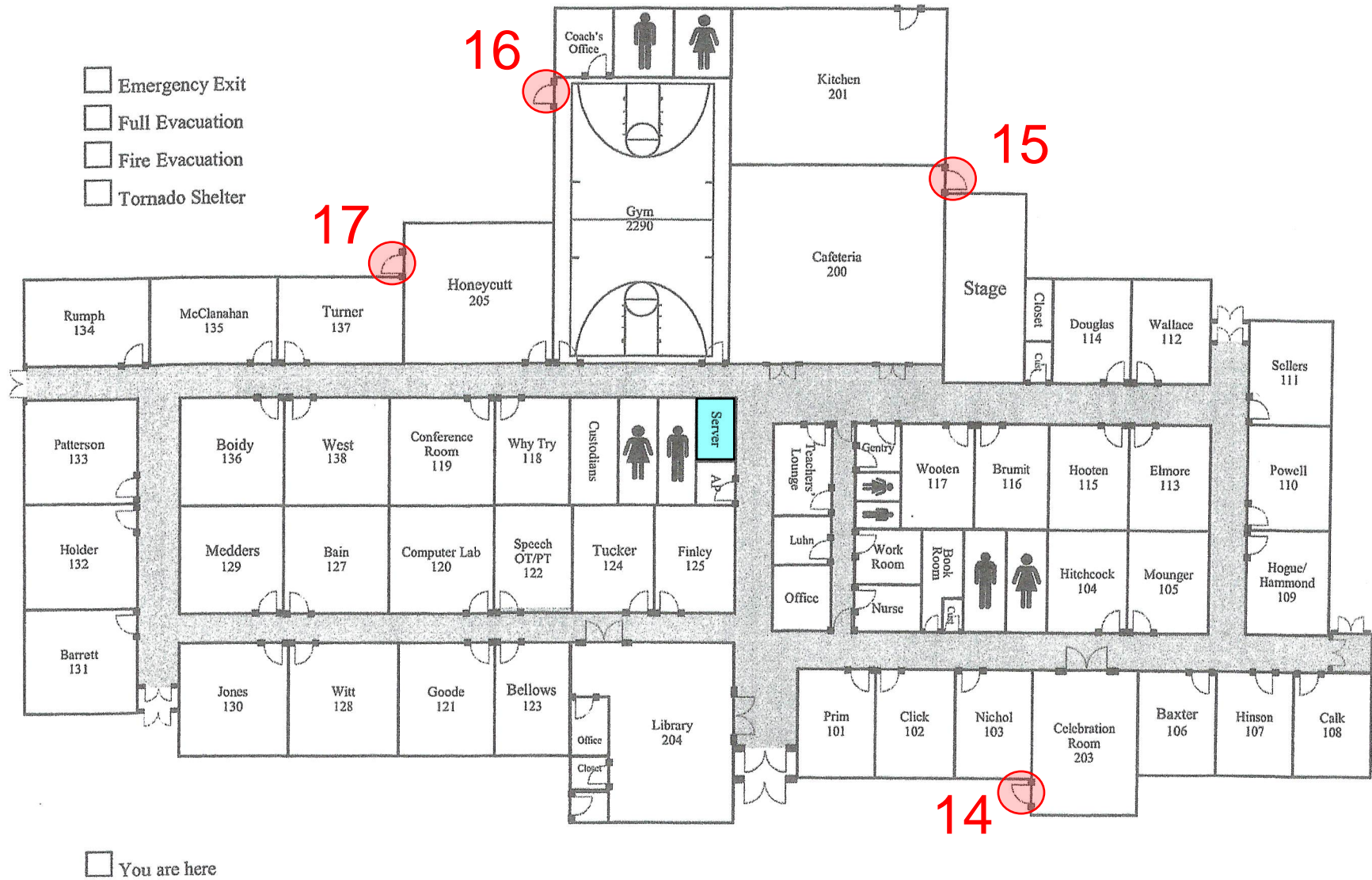




○ Access Controlled Door



Lone Oak Elementary School



 Access Controlled Door