

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 April 15, 2024, beginning at 6:00 PM in the Lone Oak ISD Administration Building 8162 Highway 69 South Lone Oak, TX 75453.

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

1. Establish a quorum and call meeting to order
2. Opening Prayer & Pledges
3. Forum for community input
4. Consent Agenda
 1. Monthly Check Register 3
 2. Finance/Investment Report 12
 3. Budget Amendments/Reallocation 14
 4. Minutes from previous meeting 16
 5. TEKS Certification Form 23
5. Annual Announcement on Continuing Education of Board Members 47
6. Administrative Team Reports
7. Consider and act on a Remote Homebound Waiver Application Request
8. Discuss school board attendance options for the Summer Leadership Institute
9. Executive Session
 1. 551.074 Discuss personnel or to hear complaints against personnel
 2. 15.2. 551.071 Private consultation with the board's attorney
10. Consider and act on items discussed in the executive session.
11. Adjournment
12. Executive Session
 1. 551.074 Discuss personnel or to hear complaints against personnel
 2. 15.2. 551.071 Private consultation with the board's attorney
13. Consider and act on items discussed in the executive session.

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	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022116	03-07-2024		14066	ALL STAR EXTERIORS	699-81-6639.00-999-499003	C	AVIATION RM/ # 1 PYMT	20,000.00	N
022117	03-07-2024		00875	CLAYCOMB ASSOCIAT	699-81-6639.00-001-499006 699-81-6639.01-001-499000	C	ATHLE COMPLEX/ADDN/REN ATHLE COMPLEX/ADDN/REN	246,975.00 13,901.00	N
							Check 022117 Total:	260,876.00	
022118	03-07-2024		14326	CLEVE CLARK	699-81-6299.00-999-499000	C	JAN/CONSULT SERVICES	1,495.00	N
022119	03-07-2024		14267	POGUE CONSTRUCTIO	699-81-6639.00-001-499010	C	LO HIGH/ADDNS/REN# 24	1,223,353.13	N
022120	03-21-2024		14066	ALL STAR EXTERIORS	699-81-6639.00-041-499007	C	PHASE 2/CLASSRM	29,675.00	N
022121	03-21-2024		14326	CLEVE CLARK	699-81-6299.00-999-499000	C	FEB/CONSULT SERVICES	1,830.00	N
022122	03-21-2024		14215	DYNAMIC ENGINEERIN	699-81-6299.00-999-499000	C	FEB/PHASE 3/REPORT/PICK	4,545.00	N
022123	03-21-2024		14258	HOOTEN & HOOTEN C	699-81-6399.00-999-499004	C	PRESS BOX/SPRAY FOAM	1,000.00	N
022124	03-25-2024		14066	ALL STAR EXTERIORS	699-81-6639.00-999-499003	C	AVIATION RM # 2/FINAL	37,015.00	N
022125	03-25-2024		01064	IMAGE MAKER 4U	699-81-6399.00-999-499004	C	SOFTBALL DOOR WRAPS	5,312.00	N
022126	03-25-2024		00123	TRI-COUNTRY PLUMBI	699-81-6639.00-041-499007	C	RED HALL/INSTALL VALVES/	1,382.30	N
022127*	03-26-2024 03-28-2024		00169	TRACTOR SUPPLY CO	699-81-6639.00-999-499003	C	AVIATION RM/AIR COMPRES	3,209.92	N
			00169	TRACTOR SUPPLY CO	699-81-6639.00-999-499003	D	WOULD NOT TAKE CHECK	-3,209.92	
							Check 022127 Total:	.00	
022128	03-26-2024		01064	IMAGE MAKER 4U	699-81-6399.00-999-499004	C	BASEBALL DOOR WRAPS	5,312.00	N
022129	03-26-2024		14468	AMAZON CAPITAL SER	699-81-6399.00-999-499004 699-81-6399.01-999-4990CS	C	WALL MOUNT/CHANGE STA ENTRY LOCKS/CONCESSIO	180.00 195.98	N
							Check 022129 Total:	375.98	
031924	03-19-2024		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-499000	D	WORKER COMP	8.00	N
					753-41-6499.00-999-499000		WORKER COMP	2.00	
					753-41-6499.00-999-499000		WORKER COMP	1.00	
					753-41-6499.00-999-499000		WORKER COMP	2.00	
					753-41-6499.00-999-499000		WORKER COMP	7.00	
					753-41-6499.00-999-499000		WORKER COMP	20.00	
					753-41-6499.00-999-499000		WORKER COMP	19.00	
					753-41-6499.00-999-499000		WORKER COMP	3.00	
					753-41-6499.00-999-499000		WORKER COMP	23.00	
					753-41-6499.00-999-499000		WORKER COMP	9.00	
							Check 031924 Total:	94.00	
059374*	03-07-2024		02504	CHISUM ISD	199-36-6412.00-041-499000	D	VOID/NOT USED	-216.00	N
059758*	03-06-2024		05203	QUINLAN ISD	199-36-6499.07-001-491000	D	VOID/CANCELED	-400.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059793	03-04-2024		14228	ATHENS ISD	199-36-6499.06-001-491000	C	TOURNAMENT ENTRY ATHE	150.00	N
059794	03-04-2024		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-499000	C	WATER SERVICES	1,820.96	N
059795	03-04-2024		00012	CITY OF LONE OAK	199-51-6259.71-999-499000	C	CITY WATER SERVICES	1,990.35	N
059796	03-04-2024		00672	FEC ELECTRIC	199-51-6259.73-999-499000	C	ELECTRIC SERVICES	15,195.01	N
059797	03-04-2024		14478	FIRST NATIONAL BANK	199-11-6399.75-041-411000	C	BAND/CONFER/HOTEL/GAS	193.07	N
059798	03-04-2024		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-499000	C	PHONE SERVICES	845.41	N
059799	03-04-2024		14541	JAKE COCKRUM	199-11-6399.00-001-411000	C	SOCIAL STUDIES EXAM	118.87	N
059800	03-04-2024		02394	NORTH TEXAS TOLLW	865-00-2190.49-001-400000	C	HS/BETA/TRIP/TOLLS	24.05	N
059801	03-04-2024		02103	TXTAG	199-11-6399.75-041-411000	C	BAND CONFERE/TOLL FEE	13.77	N
059802	03-04-2024		14602	WASTE CONNECTION	199-51-6249.02-999-499000	C	TRASH REMOVAL SERVICES	4,440.88	N
059813	03-06-2024		14047	DELBERT SIMPSON	199-36-6219.00-001-491000	C	BB OFFICIAL/CHISUM	260.00	N
059814	03-06-2024		00192	GM DATA PRODUCTS	199-41-6399.00-750-499000	C	AP CHECKS	335.72	N
059815	03-06-2024		13812	GREEN LIGHT GROUP	199-51-6249.00-999-499000	C	REPAIRS/BLUE FLOOR MAC	185.00	N
059816	03-06-2024		02589	GREENVILLE FLORAL	865-00-2190.59-701-400000	C	FUNERAL FLOWERS/ROSS F	55.00	N
059817	03-06-2024		00206	HUNT COUNTY APPRAI	199-99-6213.00-703-499000	C	2ND QTR PYMT	29,556.22	N
059818	03-06-2024		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-499000	C	BATTERY/BUS/BRAKE HOSE	298.43	N
059819	03-06-2024		14687	JEFFERY HOLT	199-36-6219.00-001-491000	C	BB OFFICIAL/ALBA	120.00	N
059820	03-06-2024		01252	JERRY RILEY	199-36-6219.00-001-491000	C	BB OFFICIAL/ALBA	120.00	N
059821	03-06-2024		14458	KLEMENT DISTRIBUTI	240-35-6341.00-999-499000	C	ELEM FOOD	1,690.69	N
					240-35-6341.00-999-499000		MS FOOD	539.05	
					240-35-6341.00-999-499000		HS FOOD	364.44	
							Check 059821 Total:	2,594.18	
059822	03-06-2024		01368	LABATT FOOD SERVIC	240-35-6341.00-999-499000	C	ELEM FOOD	12,117.00	N
					240-35-6341.00-999-499000		HS FOOD	10,930.99	
					240-35-6341.00-999-499000		MS FOOD	6,988.04	
					240-35-6342.00-999-499000		ELEM NON FOOD	1,801.61	
					240-35-6342.00-999-499000		HS NONFOOD	1,175.39	
					240-35-6342.00-999-499000		MS NON FOOD	746.62	
							Check 059822 Total:	33,759.65	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059823	03-06-2024		14304	MASCOT MEDIA	199-36-6499.99-999-499000	C	ATHLETIC/APP SUBSCRIPTI	500.00	N
059824	03-06-2024		14689	MICHAEL BORTZ	482-36-6399.00-000-491000	C	SOFTBALL GATE WORKER	360.00	N
059825*	03-06-2024		13699	NASP ARCHERY EQUI	865-00-2190.54-041-400000	C	Archery	25.00	N
	03-20-2024		13699	NASP ARCHERY EQUI	865-00-2190.54-041-400000	D	VOID/WRONG VENDOR	-25.00	
							Check 059825 Total:	.00	
059826	03-06-2024		13630	OAK FARMS DAIRY DA	240-35-6341.00-999-499000	C	ELEM FOOD	3,091.89	N
					240-35-6341.00-999-499000		MS FOOD	1,348.96	
					240-35-6341.00-999-499000		HS FOOD	1,657.54	
							Check 059826 Total:	6,098.39	
059827	03-06-2024		13907	PRAIRILAND ISD	199-36-6499.06-001-491000	C	TOURNAMENT ENTRY PISD	150.00	N
059828	03-06-2024		14014	RICHARD BROWN	199-36-6219.00-001-491000	C	BB OFFICIAL/CHISUM	260.00	N
059829	03-06-2024		14325	RICK TIDWELL	459-41-6219.00-751-499000	C	FEB CO-OP SERVICES	8,948.62	N
059830	03-06-2024		01980	RUSH BUS CENTER	199-34-6319.00-999-499000	C	BUS 15-1 STEER WHEEL HO	226.70	N
059831	03-06-2024		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-499000	C	FEB.SCHOOL FINA/SUPPOR	3,600.00	N
059832	03-06-2024		01149	SOUTHWEST INTERNA	199-34-6319.00-999-499000	C	HHOD MIRROR/AIR TANK DR	362.87	N
059833	03-06-2024		03191	SPLASH KINGDOM WA	199-11-6412.00-101-411000	C	5TH GRADE END OF YEAR C	1,100.00	N
059834	03-06-2024		00849	STUDIES WEEKLY	199-11-6249.00-101-411090	C	STUDY WEEKLY	619.08	N
					199-13-6399.00-999-411000		STUDY WEEKLY	913.22	
							Check 059834 Total:	1,532.30	
059835	03-06-2024		00985	TEXAS ASSOC SECON	199-23-6495.00-001-499000	C	TASSP Membership	270.00	N
059836	03-06-2024		00331	UNIVERSAL TIME EQUI	199-51-6249.00-999-499000	C	ELEM/REPLACE LED PANEL/	540.00	N
059837	03-06-2024		01222	VAN ISD	199-36-6499.06-001-491000	C	TENNIS ENTRY FEE VAN ISD	100.00	N
059838	03-06-2024		14384	AIRCO GASES SOUTH	199-11-6399.39-001-422000	C	OXYGEN BOTTLE RENTAL	217.87	N
	03-07-2024		13862	BENSON BRO.WRECK	199-34-6249.00-999-499000	C	TOW BUSES/15-3/	1,400.00	
							Check 059838 Total:	1,617.87	
059839	03-06-2024		14688	AMERICAN HEART ASS	484-36-6399.00-101-499000	C	PE FUNDRAISER	489.48	N
	03-07-2024		14690	BRANDI CHEEK	199-36-6249.75-001-499000	C	PIANO/REHEARSAL/SERVIC	450.00	
							Check 059839 Total:	939.48	
059840	03-06-2024		14684	AMY SHARP	865-00-2190.49-041-400000	C	Jr Beta	1,400.00	N
	03-07-2024		01121	CINDY SMITH	199-41-6399.00-750-499000	C	EMERGENCY TONER CARTR	119.08	
							Check 059840 Total:	1,519.08	
059841	03-06-2024		01189	BELLS ISD	199-36-6499.40-001-491000	C	TRACK MEET ENTRY BISD	400.00	N
	03-07-2024		02525	COMMERCE ATHLETIC	199-36-6412.00-999-491000	C	MEAL TICKETS/TRACK MEET	552.00	
							Check 059841 Total:	952.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059842	03-06-2024		14562	BOBBY WORTHY	459-41-6219.00-751-499000	C	FEB. CO-OP SERVICES	7,276.17	N
	03-07-2024		00382	COUNTRY FLOWERS &	865-00-2190.59-101-400000	C	FLOWERS COUNSELORS W	63.95	
							Check 059842 Total:	7,340.12	
059843	03-06-2024		14009	BRADLEY WILLIAMS	199-36-6219.00-001-491000	C	BB OFFICIAL/CHISUM	260.00	N
	03-07-2024		00021	DUKO OIL COMPANY	199-34-6311.00-999-499000	C	FUEL/DIESEL INVOICE	3,507.15	
							Check 059843 Total:	3,767.15	
059844	03-06-2024		02196	COMPLETE SUPPLY IN	199-51-6319.00-999-499000	C	CUSTODIAL SUPPLIES/HIGH	887.90	N
					199-51-6319.00-999-499000		CUSTODIAL SUPPLIES/ELEM	473.76	
					199-51-6319.00-999-499000		CUSTODIAL SUPPLIES/ADMI	647.90	
					199-51-6319.00-999-499000		CUSTODIAL SUPPLIES/ATHL	415.92	
	03-07-2024		14455	FRISCO ISD	199-36-6499.00-001-491000	C	REGIONAL SWIM FEE	20.00	
							Check 059844 Total:	2,445.48	
059845	03-06-2024		01514	CROSSROAD COMMU	199-51-6249.00-999-499000	C	BUS/POLICE RADIO SERVIC	1,105.00	N
	03-07-2024		14313	GAME ONE	199-36-6399.09-041-491000	C	TRACK GEAR	835.00	
							Check 059845 Total:	1,940.00	
059846	03-06-2024		14035	D-N-D SERVICES	199-51-6249.00-999-499000	C	REPLACE CONTACTOR/UNIT	440.00	N
	03-07-2024		13701	GUARDIAN SECURITY	199-51-6249.00-999-499000	C	ATHLET/ELEM/ADMIN/HS/CA	4,038.10	
							Check 059846 Total:	4,478.10	
059847	03-06-2024		01367	DATAMAX	199-23-6239.00-041-499000	C	COLOR COPIERS/3 CAMPUS	462.44	N
	03-07-2024		00542	HOOTEN'S	199-11-6399.39-001-422000	C	SHOP SUPPLIES	158.80	
					199-11-6399.39-001-422000		PAINT/WOOD/SEALER/BRUS	170.02	
					199-36-6399.00-001-491000		BB/SB BROOMS RAKES	130.95	
					199-36-6399.00-001-491000		DOWEL ROD/PLIERS/GLOVE	40.67	
					199-51-6319.00-999-499000		SHOVEL/ SCREWS/BOLTS	50.46	
					199-51-6319.00-999-499000		SEALANT/ADHESIVE/TAPE/K	126.99	
					199-51-6319.00-999-499000		PLUMB PARTS/PIPE/COPPE	596.72	
					199-51-6319.00-999-499000		PLUMB PARTS/PIPE/COPPE	2.00	
					199-51-6319.00-999-499000		PVC PIPE/COUPLING/PAINT	90.57	
					199-51-6319.00-999-499000		KEY/CORD/LOCK/SILICONE	97.91	
							Check 059847 Total:	1,927.53	
059848	03-07-2024		13731	JAKE BUTLER	199-36-6219.SC-001-491000	C	BALL GAME SCOREKEEPER/	485.00	N
059849	03-07-2024		00301	LOWE'S	199-51-6319.00-999-499000	C	CONCRETE DRILL BITS	175.08	N
					199-51-6319.00-999-499000		BARS/RR SIGN/SCREWS	509.50	
							Check 059849 Total:	684.58	
059850	03-07-2024		00384	MIKE PARKER	199-52-6219.00-999-499000	C	SB/BB GAME SECURITY	875.00	N
059851	03-07-2024		02394	NORTH TEXAS TOLLW	865-00-2190.49-041-400000	C	TOLL FEES/MS BETA TRIP	55.28	N
059852	03-07-2024		13684	OUTDOORS TOMORR	199-36-6399.86-041-491000	C	STATE ARCHERY TOURNAM	450.00	N
059853	03-07-2024		14531	PATTY MCGEE	199-13-6299.00-999-411000	C	PROFESSIONAL STUDIES/EL	4,258.53	N
059854	03-07-2024		00515	PEDDLER'S PIZZA	865-00-2190.59-101-400000	C	PIZZA FOR STAFF (OPEN HO	196.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059855	03-07-2024		14519	QUALITY BEHAVORIAL	199-11-6399.00-041-411000	C	CERTIFICATE/TRAINING BEH	54.00	N
059856	03-07-2024		02825	SEDATION RESOURCE	199-33-6399.00-999-499000	C	ZOLL PLUS AED WITH PADS/	1,693.50	N
059857	03-18-2024		05090	DALLAS CHILDREN'S T	199-11-6412.00-101-411000	C	2ND GRADE FIELD TRIP	1,020.00	N
059858	03-18-2024		01895	DISCOVERY SCIENCE	199-11-6411.00-101-411000	C	1ST GRADE FIELD TRIP	664.00	N
059859	03-20-2024		02486	CAROLYN WRIGHT	865-00-2190.42-001-400000	C	BALANCE DUE/RABBITS	2,460.00	N
059860	03-20-2024		01569	EUSTACE ISD	199-36-6499.40-001-491000	C	TRACK ENTRY EISD	700.00	N
059861	03-20-2024		02648	FRISCO ROUGHRIDER	483-36-6399.00-041-499000	C	7th grade FT	851.25	N
059862	03-20-2024		14693	IBO	865-00-2190.54-041-400000	C	ARCHERY/IBO REGISTER	25.00	N
059863	03-20-2024		13731	JAKE BUTLER	199-36-6219.SC-001-491000	C	BB/SB SCOREKEEPER	500.00	N
059864	03-20-2024		14692	MONTE ALVIS	199-36-6219.00-001-491000	C	BASEB OFFICIAL/COOPER	180.00	N
059865	03-20-2024		02394	NORTH TEXAS TOLLW	865-00-2190.49-041-400000	C	JR BETA TOLL/GRAPEVINE T	8.62	N
059866	03-20-2024		02668	RICOH USA, INC	199-23-6239.00-001-499000	C	MAR. COPIER SERVICES	1,293.70	N
059867	03-20-2024		01251	CARD SERVICE CENTE	199-11-6399.20-999-499000	C	WEBSITE/RENEWAL	253.00	N
					199-11-6399.39-001-422000		STOCK SHOW EXPENSES	366.10	
					199-11-6411.00-001-422000		BPA LEADERSHIP CONF	1,200.00	
					199-11-6412.00-001-422000		BPA LEADERSHIP CONF	234.24	
					199-11-6412.00-001-422000		STATE LEADERSHIP CONF	434.24	
					199-34-6249.00-999-499000		REGISTER/BUSES/DODGE T	28.50	
					199-36-6399.00-001-491000		GAME/BB FOOD	22.20	
					199-36-6411.00-001-491000		STATE TOURNAMENT HOTE	554.83	
					199-36-6411.39-001-499000		STOCK SHOW HOTELS	773.17	
					199-36-6411.39-001-499000		STOCK SHOW/HOUSTON/HO	466.71	
	03-20-2024	0000031924	01251	CARD SERVICE CENTE	199-36-6411.39-001-499000	M	CREDIT/HOTEL	-163.21	
	03-20-2024		01251	CARD SERVICE CENTE	199-36-6412.00-999-491000	C	GBB PLAYOFF MEAL	193.70	
					199-36-6412.00-999-491000		BB PLAYOFF MEALS	395.04	
					199-36-6412.00-999-491000		STUDENT MEALS	146.01	
					199-36-6412.00-999-491000		STATE TOURNAMENT HOTE	271.65	
					199-36-6412.39-001-499000		STOCK SHOW HOTELS	750.57	
					199-36-6412.39-001-499000		STOCK SHOW/HOUSTON/HO	291.52	
	03-20-2024	0000031824	01251	CARD SERVICE CENTE	199-36-6412.39-001-499000	M	CREDIT/HOTEL	-140.61	
	03-20-2024		01251	CARD SERVICE CENTE	199-36-6499.04-001-491000	C	ALL DISTRICT MEET MEAL	281.54	
	03-20-2024	0000032024	01251	CARD SERVICE CENTE	199-41-6411.00-701-499000	M	CARTER/COMPTON HOTEL	-74.34	
	03-20-2024		01251	CARD SERVICE CENTE	199-41-6499.00-701-499000	C	HOT SPOT SERVICES	275.00	
					199-41-6499.00-701-499000		HOTSPOT SERVICES	275.00	
					199-51-6319.00-999-499000		TOILET PAPER/REGULAR BA	49.50	
					199-52-6219.00-999-499000		PARKING/CONFERENCE	20.00	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-52-6399.00-999-499000		POLICE CONFER/GAS	84.45	
					481-36-6399.00-000-491000		CHEER GIFTS	24.78	
					865-00-2190.42-001-400000		STOCK SHOW/HOUSTON/HO	13.00	
					865-00-2190.49-041-400000		Jr Beta	900.00	
					865-00-2190.54-001-400000		GAS DURING BPA COV	83.71	
					865-00-2190.54-001-400000		STATE LEADERSHIP CONF	1,000.00	
					865-00-2190.59-701-400000		APPRE/TRANSPORTATION	22.98	
					865-00-2190.60-001-400000		COLLEGE FAIR MEALS	604.80	
							Check 059867 Total:	9,638.08	
059868	03-21-2024		00255	AMERICAN BAND INST	199-11-6397.75-001-499000	C	REPAIR/JUPITER SAX-ALTO	59.00	N
059869	03-21-2024		00005	ATMOS ENERGY	199-51-6259.74-999-499000	C	GAS SERVICES	2,102.44	N
059870	03-21-2024		14385	CANON FINANCIAL SE	199-23-6239.00-001-499000	C	MAR. COLOR COPIER SERVI	581.46	N
059871	03-21-2024		02486	CAROLYN WRIGHT	865-00-2190.42-001-400000	C	BALANCE OWED PO 741852	1,000.00	N
059872	03-21-2024		00149	CHANEY PAPER	199-51-6319.00-999-499000	C	ATHELTICS/CUSTODIAL SUP	3,545.65	N
					199-51-6319.00-999-499000		MS CUSTODIAL SUPPLIES	1,200.60	
							Check 059872 Total:	4,746.25	
059873	03-21-2024		02196	COMPLETE SUPPLY IN	199-51-6319.00-999-499000	C	MS CUSTODIAL SUPPLIES	2,551.61	N
					199-51-6319.00-999-499000		ATHLETIC CUSTODIAL SUPP	164.08	
							Check 059873 Total:	2,715.69	
059874	03-21-2024		00558	DEPARTMENT OF PUB	199-41-6499.00-701-499000	C	FINGER PRINT INQUIRES	10.00	N
059875	03-21-2024		00025	EDUCATION SERVICE	199-11-6239.00-101-411000	C	23-24 EARLY CHILDHOOD P	225.00	N
059876	03-21-2024		14313	GAME ONE	199-36-6399.07-001-491000	C	BASEBALL PANTS	195.00	N
059877	03-21-2024		14084	GUNTER ISD	199-36-6412.00-999-491000	C	PLAYOFF/BASKETB/SHARE	202.50	N
059878	03-21-2024		02834	MICHAEL BELL	199-36-6219.00-001-491000	C	BASEB OFFICIAL/COOPER	195.00	N
					199-36-6219.00-001-491000		BASEB OFFICIAL/SCURRY	120.00	
							Check 059878 Total:	315.00	
059879	03-21-2024		14397	MOTOROLA SOLUTION	199-52-6649.00-999-499000	C	POLICE BODY CAMERA/SER	888.00	N
059880	03-21-2024		13997	PAYTON HOLLAND	199-36-6411.39-001-499000	C	HOUSTON/MEALS/3/3-3/5	125.00	N
					199-36-6411.39-001-499000		HOUSTON MEALS/3/7-3/9	125.00	
							Check 059880 Total:	250.00	
059881	03-21-2024		00094	PITNEY BOWES	199-41-6399.PS-750-499000	C	POSTAGE MACHINE RENTAL	150.45	N
059882	03-21-2024		01816	RAINS COUNTY APPRA	199-99-6213.00-703-499000	C	2ND QTR/APPRA FEE	1,290.69	N
059883	03-21-2024		01980	RUSH BUS CENTER	199-34-6319.00-999-499000	C	14-1 BUS ECM SOFTWARE U	249.20	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059884	03-21-2024		01149	SOUTHWEST INTERNA	199-34-6249.00-999-499000	C	BUS 15-3/REPLACE DEF PU	1,786.75	N
					199-34-6319.00-999-499000		BUS 15-3 STOP SIGN ASSLY	391.06	
							Check 059884 Total:	2,177.81	
059885	03-21-2024		00985	TEXAS ASSOC SECON	199-23-6411.88-001-499000	C	TASSP Membership	68.80	N
					199-23-6495.00-001-499000		TASSP MEMBERSHIP	270.00	
					199-23-6495.88-001-499000		TASSP Membership	201.20	
							Check 059885 Total:	540.00	
059886	03-21-2024		00282	TRI-COUNTY COOPER	199-93-6492.00-999-4230TC	C	FEB/ VI SERVICES	305.00	N
059887	03-21-2024		05111	TRIPLE E ELECTRIC	199-51-6249.00-999-499000	C	ELEM/INSTALL CURCUIT/CA	510.00	N
059888	03-21-2024		02651	YESTERLAND FARM	199-11-6412.00-101-411000	C	BALANCE DUE FOR KINDER	437.00	N
059889	03-21-2024		01284	ZAY GREEN	199-36-6219.00-001-491000	C	BASEB OFFICIAL/SCURRY	120.00	N
059890	03-18-2024		13684	OUTDOORS TOMORR	199-36-6399.86-041-491000	C	MS/STATE ARCHERY REGIS	450.00	N
059891	03-25-2024		00903	BALFOUR	199-11-6499.41-001-411000	C	DIPLOMA COVERS	941.68	N
059892	03-25-2024		14172	CBJ CUSTOM APPARE	481-36-6399.00-000-491000	C	BBB PLAYOFF SHIRTS	46.00	N
059893	03-25-2024		00423	DALLAS WORLD AQUA	199-11-6412.00-001-423000	C	SPED FIELD TRIP	284.25	N
					484-36-6399.00-101-423000		ELEM/HS SPED FIELD TRIP	379.00	
							Check 059893 Total:	663.25	
059894	03-25-2024		01367	DATAMAX	199-23-6239.00-001-499000	C	3 CAMPUSES.COLOR COPIE	223.51	N
059895	03-25-2024		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-499000	C	ELECTRIC SERVICES/COLLE	392.19	N
059896	03-25-2024		13812	GREEN LIGHT GROUP	199-51-6249.00-999-499000	C	HS FLOOR	166.25	N
059897	03-25-2024		00197	GREENVILLE TROPHIE	199-11-6499.00-041-411000	C	End of year	235.85	N
					199-36-6499.00-001-491000		TROPHY	443.21	
							Check 059897 Total:	679.06	
059898	03-25-2024		01064	IMAGE MAKER 4U	199-36-6397.00-001-491000	C	BATTING CAGE SIGNS	322.00	N
059899	03-25-2024		14694	JARVIS AUTO GLASS	199-34-6249.00-999-499000	C	REPLACE/TAHOE WINDSHIE	506.00	N
059900	03-25-2024		02278	LOWMAN EDUCATION	199-11-6399.00-001-411000	C	EOC Materials	2,500.00	N
059901	03-25-2024		13917	M-PRESSED DESIGNS	865-00-2190.59-041-400000	C	STAAR SHIRTS	498.00	N
059902	03-25-2024		02394	NORTH TEXAS TOLLW	199-52-6399.00-999-499000	C	TAHOE/POILCE CONFER/TO	5.62	N
059903	03-25-2024		14222	NORTHWEST FITNESS	199-36-6399.05-001-491000	C	WEIGHTLIFT SUPPLIES	242.00	N
059904	03-25-2024		13859	NWEA	484-36-6399.00-101-499000	C	PO Created by Req: 541875	3,025.00	N

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
059905	03-25-2024		00299	PEARSON	199-31-6339.00-001-499000	C	GT TESTING/HS/NNAT	62.50	N
					199-31-6339.00-041-499000		GT TESTING/MS/NNAT ONLI	62.50	
					199-31-6339.00-101-499000		GT TESTING/ELEM/NNAT ON	62.50	
							Check 059905 Total:	187.50	
059906	03-25-2024		14691	SHOW DOTS	199-11-6399.75-041-411000	C	SHOW DOTS	385.00	N
059907	03-25-2024		00985	TEXAS ASSOC SECON	199-23-6411.00-041-499000	C	Conference Reg.	590.00	N
059908	03-25-2024		03155	TEXAS YARD PRO INC	199-51-6249.01-999-499000	C	MAR. LAWN SERVICES	2,520.00	N
059909	03-25-2024		00624	WILLS POINT ISD	199-36-6499.40-001-491000	C	TRACK ENTRY WPISD	600.00	N
059910	03-26-2024		14468	AMAZON CAPITAL SER	199-11-6399.00-001-411000	C	CLASS SUPPLIES	13.58	N
					199-11-6399.00-001-422000		FLIGHT CLASS SUPPLIES	149.99	
					199-11-6399.00-001-422000		FLIGHT CLASS PROJECT	60.23	
					199-11-6399.00-001-423000		STUDENT SUPPLIES	42.50	
					199-11-6399.00-101-411000		PARRENT INVOLVEMENT PR	166.43	
					199-11-6399.20-001-411000		SUPPLIES	633.27	
					199-23-6495.00-001-499000		YEARLY PRIME MEMBERSHI	25.80	
					199-23-6495.00-041-499000		YEARLY PRIME MEMBERSHI	25.80	
					199-23-6495.00-101-499000		YEARLY PRIME MEMBERSHI	25.80	
					199-23-6495.88-001-499000		YEARLY PRIME MEMBERSHI	25.80	
					199-31-6399.00-041-499000		State Testing	43.95	
					199-36-6399.06-001-491000		TENNIS SUPPLIES	328.26	
					199-36-6399.11-001-491000		GOLF PUSH CART	172.60	
					199-36-6399.12-001-491000		VOLLEYBALL SUPPLIES	182.11	
					199-41-6399.00-750-499000		CANON TONER COMBO	139.96	
					199-41-6495.00-701-499000		YEARLY PRIME MEMBERSHI	25.80	
					199-51-6319.00-999-499000		REPLACEMENT KEYS	66.70	
					199-51-6319.00-999-499000		ANTI-SLIP TAPE	43.98	
					199-51-6319.00-999-499000		ELEM/CAFE/CABLES	37.72	
					199-51-6319.00-999-499000		DOOR GASKET//REACH IN C	188.10	
					240-35-6342.00-999-499000		HOT PADS/KNIFES	28.85	
					482-36-6399.00-000-491000		FINAL TURF SHOES	509.82	
					492-11-6399.00-001-423000		COFFEE SHOP SUPPLIES	88.45	
					865-00-2190.46-001-400000		GRADUATION CORDS	20.97	
					865-00-2190.54-001-400000		GRADUATION CORDS	20.97	
							Check 059910 Total:	3,067.44	
059911	03-26-2024		01628	BELLS ATHLETIC BOO	199-36-6412.00-999-491000	C	TRACK MEET MEALS	512.00	N
059912	03-26-2024		14094	C & S LOCKSMITH	199-51-6249.00-999-499000	C	RE-KEY LOCK/ADMIN/MS	441.49	N
059913	03-26-2024		00021	DUKO OIL COMPANY	199-34-6311.00-999-499000	C	FUEL INVOICE	2,552.00	N
059914	03-26-2024		00262	WAL-MART INC.	199-11-6399.00-001-422000	C	SMALL PROJECT SUPPLIES	11.71	N
					483-36-6399.00-041-499000		6th grade awards for Science	33.76	
					483-36-6399.00-041-499000		PO Created by Req: 541844	201.03	
					492-11-6399.00-001-423000		COFFEE SHOP SUPPLIES	167.55	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							Check 059914 Total:	414.05	
							Grand Totals:	1,801,794.74	

End of Report

* indicates voided checks

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

	OPENING BALANCES	DEPOSITS	WITHDRAWALS	ENDING BALANCES
<u>CHECKING ACCOUNTS</u>				
General Operating	\$ 3,333,439	354,945	1,099,442	2,588,943
Debt Service (I&S)	1,400,265	59,095	10,000	1,449,359
TURF REPLACEMENT FUNDS	50,008	1		50,009
CAPITAL PROJECTS	4,322,426	32	1,577,964	2,744,494
TOTAL CHECKING ACCOUNTS	\$ 4,783,712	414,041	1,109,442	4,088,311
<u>TIME DEPOSITS</u>				
Texpool (General Operating)	\$ 81,852			82,222
Texpool (I & S)	5,088			5,111
American Nat'l Bank CD'S	1,843,053			1,843,053
Inwood Nat'l Bank CD	221,028	788		221,816
Inwood Nat'l Bank CD (I&S)	43,465	225		43,690
TURF REPLACEMENT CD	256,075			256,075
CAPITAL PROJECTS - CD#1	10,226,357	9,530		10,235,887
CAPITAL PROJECTS - CD #2	10,402,788	93,164		10,495,952
TOTAL TIME DEPOSITS	\$ 23,079,706	103,707	0	23,183,806
TOTAL ALL FUNDS	\$ 27,863,419	517,748	1,109,442	27,272,117
TOTAL FOR PERIOD	\$ 27,863,419	517,748	1,109,442	27,272,117

Fund Balance as of June 30,2023 \$4,518,658

**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
2023 - 2024 BUDGET**

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

REVENUES:		(ORIGINAL) ESTIMATED REVENUES	(AMENDED) ESTIMATED REVENUES	(AMENDED) AMEND #1 ESTIMATED REVENUES Aug 21, 2023	(AMENDED) AMEND #2 ESTIMATED REVENUES Sept 18, 2023	(AMENDED) AMEND #3 ESTIMATED REVENUES Oct 16, 2023	(AMENDED) AMEND #4 ESTIMATED REVENUES Nov 14, 2023	(AMENDED) AMEND #5 ESTIMATED REVENUES Dec 18, 2023	(AMENDED) AMEND #6 ESTIMATED REVENUES Jan 17, 2024	(AMENDED) AMEND #7 ESTIMATED REVENUES Feb 19, 2024	(AMENDED) AMEND #8 ESTIMATED REVENUES Mar 18, 2024	(AMENDED) AMEND #9 ESTIMATED REVENUES Apr 15, 2024
OBJECT	DESCRIPTION											
5700	Local / Intermediate Revenue	\$ 3,822,226	\$ 3,822,226	\$ -	\$ 3,822,226	\$ -	\$ 3,822,226	\$ 3,862,226	\$ 40,000	\$ 3,864,335	\$ 2,109	\$ 3,896,335
5800	State Program Revenue	\$ 9,004,581	\$ 9,004,581	\$ 9,032,982	\$ 28,401	\$ 9,404,581	\$ 371,599	\$ 9,432,982	\$ 28,401	\$ 9,502,982	\$ -	\$ 9,502,982
5900	Federal Program Revenue	\$ 220,000	\$ 220,000	\$ 220,000	\$ 0	\$ 220,000	\$ 0	\$ 220,000	\$ 0	\$ 94,000	\$ (126,000)	\$ 94,000
TOTAL		\$ 13,046,807	\$ 13,046,807	\$ 13,075,208	\$ 13,446,807	\$ 13,515,208	\$ 13,587,317	\$ 13,493,317	\$ 13,493,317	\$ 13,493,317	\$ 13,493,317	\$ 13,493,317
APPROPRIATIONS:		(ORIGINAL) AMEND / REALLO	(AMENDED) AMEND / REALLO	AMEND #1 DIFFERENCE	(AMENDED) AMEND #2 DIFFERENCE	(AMENDED) AMEND #3 DIFFERENCE	(AMENDED) AMEND #4 DIFFERENCE	(AMENDED) AMEND #5 DIFFERENCE	(AMENDED) AMEND #6 DIFFERENCE	(AMENDED) AMEND #7 DIFFERENCE	(AMENDED) AMEND #8 DIFFERENCE	(AMENDED) AMEND #9 DIFFERENCE
FUNCTION	DESCRIPTION											
11	Instruction	\$ 7,092,823	\$ 7,076,823	\$ (16,000.00)	\$ 7,071,299.75	\$ (5,523.25)	\$ 7,242,699.75	\$ 271,400.00	\$ 7,246,230.77	\$ (6,468.98)	\$ 7,230,420.69	\$ 84,189.92
12	Instructional Resources & Media	\$ 277,047	\$ 277,047	\$ 0.00	\$ 277,047.00	\$ 0.00	\$ 277,047.00	\$ 277,047.00	\$ 277,047.00	\$ 0.00	\$ 277,047.00	\$ 0.00
13	Instructional Staff Development	\$ 83,000	\$ 83,000	\$ 75,000.00	\$ 88,523.25	\$ 5,523.25	\$ 128,523.25	\$ 40,000.00	\$ 128,523.25	\$ 0.00	\$ 128,523.25	\$ 0.00
21	Instructional Administration	\$ 174,902	\$ 174,902	\$ 0.00	\$ 174,902.00	\$ 0.00	\$ 174,902.00	\$ 0.00	\$ 174,902.00	\$ 0.00	\$ 174,902.00	\$ 0.00
23	School Leadership	\$ 696,454	\$ 696,454	\$ 0.00	\$ 696,454.00	\$ 0.00	\$ 696,454.00	\$ 0.00	\$ 696,454.00	\$ 0.00	\$ 696,454.00	\$ 0.00
31	Guidance and Counseling	\$ 295,328	\$ 295,328	\$ 0.00	\$ 295,328.00	\$ 0.00	\$ 295,328.00	\$ 0.00	\$ 295,328.00	\$ 0.00	\$ 295,328.00	\$ 0.00
33	Health Services	\$ 121,437	\$ 121,437	\$ 0.00	\$ 121,437.00	\$ 0.00	\$ 121,437.00	\$ 0.00	\$ 121,437.00	\$ 0.00	\$ 121,437.00	\$ 0.00
34	Student Transportation	\$ 427,280	\$ 507,280	\$ 80,000.00	\$ 507,280.00	\$ 0.00	\$ 507,280.00	\$ 0.00	\$ 497,258.83	\$ (10,021.17)	\$ 504,323.83	\$ 7,065.00
35	Food Service	\$ 68,362	\$ 68,362	\$ 0.00	\$ 68,362.00	\$ 0.00	\$ 68,362.00	\$ 0.00	\$ 68,362.00	\$ 0.00	\$ 68,362.00	\$ 0.00
36	Cocurricular / Extracurricular	\$ 670,210	\$ 681,210	\$ 11,000.00	\$ 681,210.00	\$ 0.00	\$ 681,210.00	\$ 0.00	\$ 683,316.63	\$ 2,106.63	\$ 683,316.63	\$ 0.00
41	General Administration	\$ 1,207,445	\$ 1,197,445	\$ (10,000.00)	\$ 1,197,445.00	\$ 0.00	\$ 1,247,445.00	\$ 50,000.00	\$ 1,239,865.00	\$ (7,580.00)	\$ 1,266,372.00	\$ 26,507.00
51	Facilities Maintenance & Operations	\$ 1,287,832	\$ 1,227,832	\$ (60,000.00)	\$ 1,227,832.00	\$ 0.00	\$ 1,257,832.00	\$ 30,000.00	\$ 1,434,573.98	\$ 176,741.98	\$ 1,419,683.23	\$ (14,890.75)
52	Security & Monitoring Services	\$ 45,000	\$ 45,000	\$ 0.00	\$ 73,401.00	\$ 28,401.00	\$ 45,000.00	\$ (28,401.00)	\$ 52,708.00	\$ 7,708.00	\$ 41,205.90	\$ (11,502.10)
53	Data Processing	\$ 10,000	\$ 10,000	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 10,000.00	\$ 0.00	\$ 31,624.10	\$ 21,624.10	\$ 31,624.10	\$ 0.00
61	Community Services	\$ 28,762	\$ 28,762	\$ 0.00	\$ 28,762.00	\$ 0.00	\$ 28,762.00	\$ 0.00	\$ 28,762.00	\$ 0.00	\$ 28,762.00	\$ 0.00
71	Debt Services	\$ 252,916	\$ 252,916	\$ 0.00	\$ 252,916.00	\$ 0.00	\$ 252,916.00	\$ 0.00	\$ 252,916.00	\$ 0.00	\$ 252,916.00	\$ 0.00
93	Shared Service Arrangement	\$ 254,500	\$ 254,500	\$ 0.00	\$ 254,500.00	\$ 0.00	\$ 261,500.00	\$ 7,000.00	\$ 261,500.00	\$ 0.00	\$ 261,500.00	\$ 0.00
99	Other Intergovernmental Charges	\$ 122,000	\$ 122,000	\$ 0.00	\$ 122,000.00	\$ 0.00	\$ 122,000.00	\$ 0.00	\$ 122,000.00	\$ 0.00	\$ 122,000.00	\$ 0.00
TOTAL		\$ 13,040,298	\$ 13,120,298	\$ 80,000.00	\$ 13,148,699.00	\$ 28,401.00	\$ 13,520,298.00	\$ 371,599.00	\$ 13,560,298.00	\$ 68,401.00	\$ 13,660,607.63	\$ 72,108.63

FOOD SERVICE FUND

FUND 240 - Food Service Fund

REVENUES:	OBJECT	DESCRIPTION	(ORIGINAL) ESTIMATED REVENUES	(AMENDED) ESTIMATED REVENUES	#1 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#2 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#3 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#4 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#5 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#6 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#7 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#8 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#9 AMENDMENT DIFFERENCE
	5700	Local / Intermediate Revenue	\$ 350,000	\$ 350,000		\$350,000.00		\$350,000.00		\$350,000.00		\$350,000.00		\$350,000.00		\$350,000.00	0.00	\$350,000.00	0.00	\$350,000.00	0.00
	5800	State Program Revenue	35,000	35,000		\$35,000.00		\$35,000.00		\$35,000.00		\$35,000.00		\$35,000.00		\$35,000.00	0.00	\$35,000.00	0.00	\$35,000.00	0.00
	5900	Federal Program Revenue	396,581	396,581		\$396,581.00		\$396,581.00		\$396,581.00		\$396,581.00		\$396,581.00		\$396,581.00	0.00	\$396,581.00	0.00	\$396,581.00	0.00
		TOTAL	\$ 781,581	\$ 781,581	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00	\$781,581.00	0.00

APPROPRIATIONS:

FUNCTION	DESCRIPTION	(ORIGINAL) AMEND / REALLO	(AMENDED) AMEND / REALLO	#1 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#2 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#3 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#4 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#5 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#6 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#7 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#8 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#9 AMENDMENT DIFFERENCE
35	Food Service	\$ 723,557	\$ 780,138	56,581.00	\$780,138.00		\$780,138.00		\$780,138.00		\$780,138.00		\$780,138.00		\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00
	TOTAL	\$ 723,557	\$ 780,138	56,581.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00	\$780,138.00	0.00

DEBT SERVICE FUND

FUND 599 - Debt Service Fund

REVENUES:	OBJECT	DESCRIPTION	(ORIGINAL) ESTIMATED REVENUES	(AMENDED) ESTIMATED REVENUES	#1 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#2 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#3 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#4 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#5 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#6 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#7 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#8 AMENDMENT DIFFERENCE	(AMENDED) ESTIMATED REVENUES	#9 AMENDMENT DIFFERENCE
	5700	Local / Intermediate Revenue	\$ 2,800,000	\$ 2,800,000		\$2,800,000.00		\$2,800,000.00		\$2,800,000.00		\$2,800,000.00		\$2,800,000.00		\$2,800,000.00	0.00	\$2,800,000.00	0.00	\$2,800,000.00	0.00
	5800	State Program Revenue	200,000	200,000		\$200,000.00		\$200,000.00		\$200,000.00		\$200,000.00		\$200,000.00		\$200,000.00	0.00	\$200,000.00	0.00	\$200,000.00	0.00
	5900	Federal Program Revenue	-	-		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00
		TOTAL	\$ 3,000,000	\$ 3,000,000	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00	\$3,000,000.00	0.00

APPROPRIATIONS:

FUNCTION	DESCRIPTION	(ORIGINAL) AMEND / REALLO	(AMENDED) AMEND / REALLO	#1 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#2 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#3 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#4 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#5 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#6 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#7 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#8 AMENDMENT DIFFERENCE	(AMENDED) AMEND / REALLO	#9 AMENDMENT DIFFERENCE
71	Debt Service	\$ 2,784,105	\$ 2,784,105		\$2,784,105.00		\$2,784,105.00		\$2,784,105.00		\$2,784,105.00		\$2,784,105.00		\$2,784,105.00	0.00	\$3,589,105.00	805,000.00	\$3,589,105.00	0.00
	TOTAL	\$ 2,784,105	\$ 2,784,105	0.00	\$2,784,105.00	0.00	\$2,784,105.00	0.00	\$2,784,105.00	0.00	\$2,784,105.00	0.00	\$2,784,105.00	0.00	\$2,784,105.00	0.00	\$3,589,105.00	805,000.00	\$3,589,105.00	0.00

Regular Meeting

Monday, March 18, 2024 6:00 PM

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

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

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at 6:02 PM

2. Opening Prayer & Pledges

Discussion: Clint Patterson gave the opening prayer.

3. Forum for community input

Discussion: No community input was provided.

4. Recognition of Students HS Beta students

HS Band students
HS BPA Esports
HS Powerlifting
HS/MS Archery

Discussion: Mrs. Williams presented the high school BETA students: 21 students recently competed at State and 11 have advanced and will compete at Nationals this summer.

Mr. Cheek presented the band students: 21 students went to contest recently and 14 of them medaled.

Mr. Morrow presented the Esports students: 2023-2024 is a pilot year for the program and multiple students qualified for the National Conference. Coach Jones presented the powerlifters: Mattie Fuller recently competed at the State tournament in Frisco.

Ms. Smith presented the archery students: This will be their 6th year to have students compete at the State level.

5. Bond Update

Discussion: Presented by Aron Lee

6. Consider and act on adoption of science instructional material per Proclamation 2024.

Presenter: Dr. Bortz

Action(s):

Motion to adopt the selected instructional materials as presented. This motion, made by Jeremy McClanahan and seconded by Nikki Haynes, Passed.

Voting Detail:

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

Jeremy
McClanahan: Yea
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

7. Consent Agenda

Action(s):

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

Voting Detail:

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

Jeremy
McClanahan: Yea
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

7.1. Monthly Check Register

7.2. Finance/Investment Report

7.3. Budget Amendments/Reallocation

7.4. Minutes from previous meeting

8. Administrative Team Reports

Discussion:

Mrs. Whitehead gave an elementary campus report
Dr. Wilhite gave a middle school campus update
Mr. Morrow gave a high school campus update
Mr. Shepherd gave a facilities update
Coach Turner gave an athletics update
Chief Northcutt gave a security update
Mr. Compton gave a finance update

9. Order of Cancelation

Discussion: The Board of Trustees has received a certification of unopposed candidates for the upcoming election on May 4th. We hereby cancel the election scheduled to be held on May 4, 2024 in accordance with Section 2.053(a) of the Texas

Election Code. The following candidates have been certified as unopposed and are hereby elected as follows: Nikki Haynes and Jeremy McClanahan.

10. Consider and act on updating recommended policy changes from TASB.

Action(s):

Motion to approve recommended policy changes from TASB as presented. This motion, made by Donald Isenberg and seconded by Clint Patterson, Passed.

Voting Detail:

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

Jeremy
McClanahan: Yea
Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

11. Closed Session

- **Private consultation with the Board's attorney - Tex. Govt. Code s. 551.071**
- **Discuss personnel or to hear complaints about personnel - Tex. Govt. Code s. 551.074**
- **Deliberation concerning Superintendent's recommendations concerning renewal of contracts for the 2024-2025 school year.**
- **Deliberation concerning Superintendent's recommendations concerning the termination of probationary contracts at the end of their current probationary contract periods.**
- **Deliberation concerning resignations.**
- **Deliberation concerning additional personnel matters involving individual employees.**

Discussion: The board adjourned into executive session at 7:05 PM

12. Take action on items discussed in closed session

Discussion: The Board returned from executive session at 8:56 PM

12.1. Possible action(s) on Superintendent's recommendations concerning the termination of probationary contracts at the end of their current probationary contract periods.

Discussion: No action was needed for this item.

12.2. Possible action(s) on Superintendent's recommendations concerning renewal of contracts for the 2024-2025 school year.

Action(s):

I move that we approve the renewal of contracts as presented by the Superintendent in Exhibit 2. This motion, made by Clint Patterson and seconded by Jeremy McClanahan, Passed.

Voting Detail:

Orville Gentry: Yea

Nikki Haynes: Yea

Lee Hogue: Yea

Donald Isenberg: Yea

Jeremy
McClanahan: Yea

Clint Patterson: Yea

Justin Ramm: Yea

Voting Summary: Yea: 7, Nay: 0

13. **Adjournment**

Discussion: This meeting was adjourned at 8:56 PM.

Board Secretary

Emergency Meeting

Friday, March 29, 2024 5:30 PM

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

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

1. Establish a quorum and call meeting to order

Discussion: This meeting was called to order at 5:30 PM.

2. Opening Prayer & Pledges

Discussion: Orville Gentry gave the opening prayer.

3. Executive Session

Discussion: The board entered into executive session at 5:32 PM and returned to open session at 7:23 PM

3.1. 551.074 Discuss personnel or to hear complaints against personnel

4. Possible action on items discussed in closed session.

Action(s):

Motion to accept Casey Northcutt's resignation effective April 30, 2024. This motion, made by Jeremy McClanahan and seconded by Clint Patterson, Passed.

Voting Detail:

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

Jeremy
McClanahan: Yea

Clint Patterson: Yea

Justin Ramm: Yea

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

5. Adjournment

Discussion: This meeting was adjourned at 7:24 PM.

Board Secretary

Team of 8 Training

Thursday, April 4, 2024 6:15 PM

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

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

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

Discussion: This meeting was called to order at
6:15 PM

2. **Opening Prayer & Pledges**

3. **Conduct Team of 8 Training**

Presenter: April
Estrada

4. **Adjournment**

Discussion: This meeting adjourned at 9:15 PM

Board Secretary



Certification of Provision of Instructional Materials Survey 2024–25

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Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2024–25 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA’s board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year’s submission, LEAs may request a copy of their previous year’s submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Bobby Worthy

QUESTION 1.1: Your email address

bworthy@loisd.net

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

10

QUESTION 2.1: LEA Name and Number

Lone Oak ISD 116906

QUESTION 2.2: Superintendent's Name

Janeé Carter

QUESTION 2.3: Superintendent's email address

jcarter@loisd.net

QUESTION 2.4: School board president's or governing body's name

Justin Ramm

QUESTION 2.5: School board president's or governing body's email address

jramm@loisd.net

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

May 15, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

QUESTION	Grades	The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	6-8	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

<i>McGraw Hill Wonders</i>

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

<i>McGraw Hill Wonders</i>

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Insert here

Spanish RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Insert here

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Mirrors and Windows

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Realize

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas Envision Math

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Carnegie Math

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

TEKS Resource System

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K–2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3–5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6–8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9–12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Studies Weekly

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Savvas My World
The DBQ Project

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

The DBQ Project

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K–2	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3–5	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6–8	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9–12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K–5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

EduSmart Science

Science Penguin

Edmentum Study Island

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

StemScopes

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

TEKS Resource System

Children's Internet Protection Act

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)*

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="NWEA MAP Growth"/>			
Other:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Prekindergarten Circle Assessment"/>			
Other:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Dreambox Reading Plus"/>			

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district's Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district's Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

Other Certified Subject Areas

QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills:

[multiple select]

- Career & Technical Education**
- Fine Arts**
- Health**
- Technology Applications**
- English Language Proficiency Standards**
- Languages other than English**

District County Number (6-digit ID):

116906

District Name:

Lone Oak ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

May 15, 2024

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan THIS SIGNATURE PAGE of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey

BOARD PRESIDENT’S SCRIPT

Under State Board of Education Rule, completing required continuing education each year of service is a basic obligation and expectation of any sitting board member.

As Board President (*if absent, then replace with “Presiding Officer of the Board”*), I am required to announce the name of each member who:

- Has completed the required continuing education;
- Has exceeded the required continuing education; and
- Is deficient in meeting the required continuing education.

The requirements for training are measured as of the first anniversary of the date of the trustee’s election or appointment or two-year anniversary of his or her previous training, as applicable. There are eight training areas for board member continuing education:

1. Local District Orientation
2. Orientation to the Texas Education Code
3. Post-Legislative Update to the Texas Education Code
4. Team Building
5. Additional Continuing Education
6. Evaluating Student Academic Performance and Setting Goals
7. Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children
8. School Safety

To the extent applicable to each board member, I will announce the completion or deficiency as to required training. For members who still have time remaining to complete required training, I will announce those board members who have scheduled timely training and those who have not yet scheduled the training.

At the conclusion of this announcement, I will announce any board member’s training in excess of the continuing education requirements.

Local District Orientation

The following first-year board members have completed the local district orientation training:

- Lee Hogue

Orientation to the Texas Education Code

The following first-year board members have completed the Orientation to the Texas Education Code training:

- Lee Hogue

Post-Legislative Update to the Texas Education Code

The following board members have completed Post-Legislative Update to the Texas Education Code training:

- Orville Gentry
- Justin Ramm
- Jeremy McClanahan
- Clint Patterson
- Nikki Haynes
- Donald Isenburg
- Lee Hogue

Team Building

The following board members have completed the annual team-building training:

- Orville Gentry
- Justin Ramm
- Jeremy McClanahan
- Clint Patterson
- Nikki Haynes
- Donald Isenburg
- Lee Hogue

Additional Continuing Education

The following board members have completed the additional continuing education requirements:

- Orville Gentry
- Justin Ramm
- Clint Patterson
- Nikki Haynes
- Donald Isenburg
- Lee Hogue

The following board members are deficient in meeting the additional continuing education requirements but have time remaining to fulfill this requirement:

- Jeremy McClanahan

Evaluating Student Academic Performance and Setting Goals

The following board members have completed the biennial training on evaluating student academic performance and setting goals:

- Orville Gentry
- Justin Ramm
- Jeremy McClanahan
- Clint Patterson
- Nikki Haynes
- Donald Isenburg
- Lee Hogue

Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children

The following board members have completed the biennial training on identifying and reporting abuse and trafficking:

- Orville Gentry
- Justin Ramm
- Jeremy McClanahan
- Clint Patterson
- Nikki Haynes
- Donald Isenburg
- Lee Hogue

School Safety

The following board members have completed the biennial training on school safety:

- Orville Gentry
- Justin Ramm
- Jeremy McClanahan
- Clint Patterson
- Donald Isenburg
- Nikki Haynes
- Lee Hogue

EXCEEDING REQUIRED CONTINUING EDUCATION

- Board Member Orville Gentry exceeded the required amount of continuing education training by 5.25 additional hours.
- Board Member Justin Ramm exceeded the required amount of continuing education training by 3.25 additional hours.
- Board Member Clint Patterson exceeded the required amount of continuing education training by 4.25 additional hours.
- Board Member Nikki Haynes exceeded the required amount of continuing education training by 0.25 additional hours.
- Board Member Lee Hogue exceeded the required amount of continuing education training by 0.75 additional hours.