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 August 17, 2026, 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 10
    3. Budget Amendments/Reallocation 11
    4. Minutes from previous meeting 12
    5. Book Review List
5. Administrative Team Reports
6. Updated Adjunct Faculty Agreement for Hunt County AgriLife Extension Staff and the Hunt County 4-H program 16
7. Review and possibly approve 2026-2027 T-TESS Calendar 18
8. Discuss and possibly approve T-TESS Appraisers for the 2026-2027 School Year. 19
9. Consider and act on the 2026-2027 meal prices. 20
10. Consider approving a resolution for the authorization to allow budget transfers between function codes for the 2026-2027 school year. 21
11. Consider and act on the 2026-2027 I&S Tax Rate above the minimum debt rate.
12. Consider and act on the 2026-2027 District Total Tax Rate. 22
13. Executive Session
    1. 551.074 Discuss personnel or to hear complaints against personnel
    2. 551.072 Discuss purchase, exchange, lease, or value of real property.
14. 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:

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For the Board of Trustees

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
022281	07-27-2026		14894	S & L SITE SERVICES	699-81-6399.00-001-799000	C	FLEX BASE PARKING LOT/A	85,412.00	N
022282	07-30-2026		14066	ALL STAR EXTERIORS	699-81-6639.00-999-7990BD	C	CONCRETE SLAB/BAND HAL	3,700.00	N
022283	07-30-2026		14894	S & L SITE SERVICES	699-81-6639.02-999-7990AG	C	SPREAD/DIRT/FIX HOLES/AG	1,200.00	N
063786	07-09-2026		13827	ALLIANCE BANK	199-71-6512.00-999-799000	C	BUS LOAN # 4042	67,781.07	N
					199-71-6522.00-999-799000		BUS LOAN # 4042	3,558.51	
							Check 063786 Total:	**71,339.58**	
063787	07-09-2026		00005	ATMOS ENERGY	199-51-6259.74-999-799000	C	GAS SERVICES	1,206.58	N
063788	07-09-2026		14750	BROOKLYN WHITEHEA	199-51-6249.00-999-799000	C	TECH SUMMER WRK	240.00	N
063789	07-09-2026		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-799000	C	WATER SERVICES	409.98	N
063790	07-09-2026		14934	DYLAN SAUNDERS	199-51-6249.00-999-799000	C	ADMIN SUMMER WRK	551.50	N
063791	07-09-2026		00672	FEC ELECTRIC	199-51-6259.73-999-799000	C	ELECTRIC SERVICES	25,427.56	N
063792	07-09-2026		14478	FIRST NATIONAL BANK	199-11-6399.00-001-711000	C	STAMPS/HS MAIL OUT/GRAD	312.00	N
					199-36-6411.00-001-791003		D JONES/COACH CLINIC HO	636.61	
					199-36-6411.AG-001-7220AG		WELDERS CERTIFY CONFE	607.13	
					199-36-6411.BD-001-7990BD		TX SOLO COMPET/GAS/BAN	158.06	
					199-41-6499.00-701-799000		FINGERPRINT SERVICES	96.00	
					865-00-2190.49-041-700000		JR BETA NTL TRIP/GO CART	659.00	
					865-00-2190.49-041-700000		JR BETA NTL HOTEL	2,618.52	
					865-00-2190.59-041-700000		JR BETA/OPRY TICKETS	1,766.40	
							Check 063792 Total:	**6,853.72**	
063793	07-09-2026		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-799000	C	PHONE SERVICES	850.52	N
063794	07-09-2026		01500	JAN DEWITT	199-41-6119.00-750-799000	C	PAYOFF AMOUNT/ACCRUED	410.02	N
063795	07-09-2026		15112	OKLAHOMA TURNPIKE	199-36-6411.BD-001-7990BD	C	BAND TRIP/BRANSON	5.06	N
063796	07-09-2026		14932	PRESLEY WHITEHEAD	199-51-6249.00-999-799000	C	TECH SUMMER WRK	240.00	N
					199-51-6249.00-999-799000		TECH SUMMER WRKER	255.00	
							Check 063796 Total:	**495.00**	
063797	07-09-2026		02668	RICOH USA, INC	199-11-6239.00-001-711000	C	JULY COPIER MAINTE SERVI	655.83	N
					199-11-6239.00-041-711000		JULY COPIER MAINTE SERVI	655.83	
					199-11-6239.00-101-711000		JULY COPIER MAINTE SERVI	655.84	
							Check 063797 Total:	**1,967.50**	
063798	07-09-2026		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-799000	C	JUNE/SUPP/FINA SERVICES	2,075.00	N
063799	07-09-2026		14602	WASTE CONNECTION	199-51-6249.02-999-799000	C	TRASH REMOVAL SERVICES	2,862.13	N

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063800	07-27-2026		05329	806 TECHNOLOGIES IN	199-11-6299.02-999-799TSU	C	PLAN 4LEARN DISTR IMPRO	1,800.00	N
063801	07-27-2026		14384	AIRCO GASES	199-11-6399.AG-001-7220AG	C	OXYGEN BOTTLE RENTAL	296.04	N
063802	07-27-2026		15103	AMELIA IVON	199-51-6249.00-999-799000	C	JUNE/ JULY SUMMER MAINT	1,530.00	N
063803	07-27-2026		15126	B & L TROPHY CO.	491-36-6399.DC-999-700000	C	DISTRICT TRACK TROPHIES	2,176.00	N
063804	07-27-2026		01220	BC GYM FLOORS	199-51-6299.00-999-791000	C	REFINISH OLD HS GYM FLO	3,350.00	N
063805	07-27-2026		13959	BOYS & GIRLS CLUB N	199-11-6219.00-101-711000	C	FALL FRIDAY/2026 PROGRA	7,500.00	N
063806	07-27-2026		03092	BRAINPOP	410-11-6299.00-101-711TIM	C	BRAINPOP SUBSCRIPTION	4,095.01	N
063807	07-27-2026		14925	BRODY PEAN	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	1,190.00	N
063808	07-27-2026		14750	BROOKLYN WHITEHEA	199-51-6249.00-999-799000	C	SUMMER TECH WRKER	740.00	N
063809	07-27-2026		14927	BRYCE HOFFMAN	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	1,310.00	N
063810	07-27-2026		14929	CAMDEN DEBORD	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	785.00	N
063811	07-27-2026		14172	CBJ CUSTOM APPARE	482-36-6399.00-000-791000	C	VOLLEYBALL CAMP SHIRTS	528.00	N
063812	07-27-2026		03029	CEV MULTIMEDIA	410-11-6299.00-001-722TIM	C	TX ICEV-CTE ENTERPRISE	11,621.50	N
063813	07-27-2026		15107	CHRISTOPHER MAURI	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER AMINT	835.00	N
063814	07-27-2026		00012	CITY OF LONE OAK	199-51-6259.71-999-799000	C	CITY WATER SERVICES	527.21	N
063815	07-27-2026		15125	COLT GAMMON	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	1,005.00	N
063816	07-27-2026		15106	COLTON BAKER	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	495.00	N
063817	07-27-2026		02196	COMPLETE SUPPLY IN	199-51-6319.01-999-799000	C	WAX PADS	599.60	N
					199-51-6319.01-999-799000		PAW STRIP PADS	283.85	
					199-51-6319.01-999-799000		FLOOR FINISHER	1,237.92	
							Check 063817 Total:	**2,121.37**	
063818	07-27-2026		01514	CROSSROAD COMMU	199-52-6299.05-999-7990CM	C	BUIS/TAHOE RADIO SERVIC	1,145.00	N
063819	07-27-2026		14136	CYBERSOFT TECHNOL	240-35-6299.ES-999-7990TR	C	PRIMOEDGE CAFE SUBSCRI	1,972.25	N
					240-35-6299.HS-999-7990TR		PRIMOEDGE CAFE SUBSCRI	1,972.25	
					240-35-6299.MS-999-7990TR		PRIMOEDGE CAFE SUBSCRI	1,972.25	
							Check 063819 Total:	**5,916.75**	
063820	07-27-2026		01367	DATAMAX	199-11-6239.00-001-711000	C	ELEM/MS/HS COLOR COPIE	175.57	N
					199-11-6239.00-001-711000		COLOR COPIER OVERAGE	27.96	
					199-11-6239.00-041-711000		ELEM/MS/HS COLOR COPIE	175.57	
					199-11-6239.00-041-711000		COLOR COPIER OVERAGE	27.96	
					199-11-6239.00-101-711000		ELEM/MS/HS COLOR COPIE	175.56	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6239.00-101-711000		COLOR COPIER OVERAGE	27.97	
							Check 063820 Total:	**610.59**	
063821	07-27-2026		00558	DEPARTMENT OF PUB	199-41-6499.00-701-799000	C	HISTORY INQUIRES	17.00	N
063822	07-27-2026		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-799000	C	ELECTRIC SERVICE/COLLEG	20.92	N
063823	07-27-2026		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-799000	C	TIRES/TOYOTA CAMRY	279.94	N
063824	07-27-2026		14834	DISCOVERY EDUCATI	410-11-6299.05-999-711TIM	C	DREAMBOX READING PLUS	7,000.00	N
063825	07-27-2026		02260	DOOR CONTROL SERV	199-51-6249.00-999-799000	C	REPAIR GLASS DOOR/MS D	32,550.00	N
063826	07-27-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-799000	C	FUEL/DIESEL INVOICE	3,861.18	N
063827	07-27-2026		14349	EDUCATION ADVANCE	199-11-6299.TS-999-711TSU	C	TEST HOUND SUBSCRIPTIO	5,236.89	N
063828	07-27-2026		04075	EDUPHORIA! INCORPO	199-11-6239.11-999-799TRT	C	TEKSREADY SUBSCRIPTION	1,914.50	N
063829	07-27-2026		14950	FOLLETT SOFTWARE L	199-12-6299.00-999-799T00	C	LIBRARY CHECK OUT	2,959.56	N
063830	07-27-2026		14364	FRONTLINE EDUCATIO	199-53-6299.00-999-799TSU	C	ELL PROGRAM/MANAGE EM	3,000.00	N
063831	07-27-2026		13954	GOGUARDIAN	199-11-6299.02-999-799T00	C	GOGUARDIAN TEACHER/AD	14,640.00	N
063832	07-27-2026		00038	GREENVILLE HERALD	199-41-6491.00-750-799000	C	BUDGET/PROP TAX RATE A	429.20	N
063833	07-27-2026		13701	GUARDIAN SECURITY	199-51-6249.00-999-799000	C	REPAIR/SB/COACH/PARK/BU	3,846.45	N
063834	07-27-2026		13678	IDEAL IMAPCT	199-51-6299.01-999-799TSU	C	ENERGY MAINAGE/MONITO	3,264.00	N
063835	07-27-2026		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-799000	C	AIR FILTERS	130.23	N
063836	07-27-2026		14827	JUSTIN WESTBROOK	199-52-6219.00-999-799000	C	GRAUATION SECURITY	125.00	N
063837	07-27-2026		14926	KADEN SANDLIN	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	735.00	N
063838	07-27-2026		00261	LEANETTE DAVIES	199-11-6219.00-999-799T00	C	1 DAY WRKER 4/28	200.00	N
063839	07-27-2026		15102	LOGAN SANDLIN	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	895.00	N
063840	07-27-2026		14257	LONE OAK SAND & GR	199-51-6319.00-999-799000	C	10 YD CRUSH FLEX	525.00	N
					199-51-6319.00-999-799000		10YRD/CRUSHED CONCRET	525.00	
							Check 063840 Total:	**1,050.00**	
063841	07-27-2026		02278	LOWMAN EDUCATION	410-11-6299.06-999-711TIM	C	3-4	6,000.00	N
					410-11-6299.06-999-711TIM		5,6,7,8,11 RENEWALS	8,000.00	
							Check 063841 Total:	**14,000.00**	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063842	07-27-2026		15105	MATEO VALDEZ	199-51-6249.00-999-799000	C	JUNE/ JULY SUMMER MAINT	835.00	N
063843	07-27-2026		15122	MICHAELA LINDSEY	199-11-6411.01-101-711000	C	REIMBURSE/TEST CERTIFY	118.87	N
063844	07-27-2026		14189	MSB SCHOOL SERVIC	199-11-6219.00-999-723000	C	BILL/COST/DOC/SOFTWARE	3,958.00	N
063845	07-27-2026		14931	NICHOLAS STROUD	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	715.00	N
063846	07-27-2026		14538	NOREGON SYSTEMS	199-34-6299.01-999-7990TR	C	BUS JPO SOFTWARE PROG	2,199.00	N
063847	07-27-2026		02394	NORTH TEXAS TOLLW	865-00-2190.50-001-700000	C	TOLLS/CHEER CAMP	15.08	N
063848	07-27-2026		15117	NORTHWEST LINEMAN	865-00-2190.57-001-700000	C	ABBY ROAD SCHOLAR/D CLI	550.00	N
063849	07-27-2026		13859	NWEA	199-11-6299.04-999-711TSU	C	MAP GROWTH TESTING	8,987.50	N
063850	07-27-2026		03109	PARIS FIRE EXTINGUIS	199-51-6249.00-999-799000	C	FIRE EXINGUISHER SERVIC	2,484.50	N
063851	07-27-2026		15104	PEYTON JACKSON	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	645.00	N
063852	07-27-2026		02718	PONDER COMPANY	199-51-6249.00-999-799000	C	SCREEN/COAR HS GYM FLO	7,929.00	N
063853	07-27-2026		14055	POWELL LAW GROUP,	199-41-6211.00-701-799000	C	JUNE ATTORNEY SERVICES	9,634.50	N
063854	07-27-2026		14932	PRESLEY WHITEHEAD	199-51-6249.00-999-799000	C	SUMMER TECH WRKER	740.00	N
063855	07-27-2026		01350	RAINS ISD	491-36-6399.DC-999-700000	C	DISTRICT GOLF MEET EXPE	7,470.40	N
					491-36-6399.DC-999-700000		DISTRICT TRACK EXPENSES	8,040.17	
							Check 063855 Total:	**15,510.57**	
063856	07-27-2026		13706	RAPTOR TECHNOLOGI	199-52-6299.02-999-7990TR	C	RAPTOR ALERT SYSTEM	11,430.30	N
063857	07-27-2026		14928	SAMUEL STROUD	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	715.00	N
063858	07-27-2026		00922	SCHOLASTIC	410-11-6299.13-101-711TIM	C	STORYWORKS 3 , 4-6	2,621.67	N
063859	07-27-2026		15124	SHANNON ORSBORN	199-41-6499.00-701-799000	C	REIMBURSE/SUPPLIES	72.83	N
063860	07-27-2026		00107	SHERWIN WILLIAMS	199-34-6319.00-999-799000	C	EXTRA BUS PAINT	61.95	N
063861	07-27-2026		01202	SOUTHERN TIRE MAR	199-34-6249.00-999-799000	C	BUS 17-1 TIRES	957.00	N
					199-34-6249.00-999-799000		BUS 14-1 TIRES	1,649.00	
							Check 063861 Total:	**2,606.00**	
063862	07-27-2026		15108	STEELE DIAMOND	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	830.00	N
063863	07-27-2026		14765	STUDENT CONDUCTO	199-11-6299.11-001-711TSU	C	Tardy System	750.00	N

*** indicates voided checks**

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063864	07-27-2026		15123	TABOR COLLEGE	865-00-2190.56-001-700000	C	B LYNCH CROSS COUNTRY	250.00	N
063865	07-27-2026		00330	TASB	199-41-6499.00-702-7990TA	C	BOARD BOOK SUBSCRIPTIO	2,000.00	N
					199-41-6499.00-702-7990TA		TASB LOCAL 127 UPDATE	1,110.00	
							Check 063865 Total:	**3,110.00**	
063866	07-27-2026		00472	TASBO	199-41-6495.00-750-799000	C	2027 CENTER FOR SCHOOL	3,400.00	N
063867	07-27-2026		02859	TEXAS RURAL EDUCA	199-41-6499.00-701-799000	C	MEMBERSHIP RENEWAL	550.00	N
063868	07-27-2026		03155	TEXAS YARD PRO INC	199-51-6249.01-999-799000	C	MONTHLY LAWN SERVICES	3,005.00	N
063869	07-27-2026		02717	THE LAMPO GROUP	410-11-6299.00-001-711TIM	C	RAMSEY EDUCATION	1,199.60	N
063870	07-27-2026		14318	THE SCIENCE PENGUI	410-11-6299.14-101-711TIM	C	2-5 GRADE TEKS ACCESS S	1,349.00	N
					410-11-6299.14-101-711TIM		6TH GRA TEKS ACCESS	399.00	
							Check 063870 Total:	**1,748.00**	
063871	07-27-2026		01101	THE UNIVERSITY OF T	865-00-2190.49-001-700000	C	HS BETA SCHOLAR L	200.00	N
					865-00-2190.57-001-700000		PLATINUM FORD SCHOLAR	1,250.00	
							Check 063871 Total:	**1,450.00**	
063872	07-27-2026		14564	THIRD DAY DESIGNS	484-36-6399.00-101-799000	C	CAMPUS SHIRTS	1,408.00	N
063873	07-27-2026		00123	TRI-COUNTRY PLUMBI	199-51-6249.00-999-799000	C	REPLACE/GAS VALVE/HS SC	1,613.50	N
063874	07-27-2026		15116	UNIVERSITY OF SOUT	865-00-2190.57-001-700000	C	TRACY NELSON/SCHOLAR P	1,000.00	N
063875	07-27-2026		15082	VICTOR PADON	199-51-6249.00-999-799000	C	JUNE/JULY SUMMER MAINT	440.00	N
063876	07-27-2026		01251	CARD SERVICE CENTE	199-11-6411.00-041-711000	C	MS HOTEL/SCHOOL TO WAT	942.57	N
					199-11-6412.00-001-722000		EMT STUDENT CLASS/GAS	69.80	
					199-23-6411.00-001-799000		TASSP HOTEL/PRINCIPAL C	555.94	
					199-23-6411.00-041-799000		HOTEL/PRINCIPAL CONFE	308.34	
					199-23-6411.00-101-799000		TASSP HOTEL CONFE	308.34	
	07-27-2026	0000072727	01251	CARD SERVICE CENTE	199-36-6411.00-999-791000	M	KALAHARI CREDIT/TAX	-7.50	
	07-27-2026		01251	CARD SERVICE CENTE	199-36-6499.02-999-791T00	C	MONTHLY HOT SPOT SEVIC	305.04	
					199-41-6499.00-701-799000		PICTURE FRAME/FORMER S	147.03	
					199-41-6499.00-702-799000		BOARD PIZZA	79.93	
					199-52-6399.01-999-799000		9MM AMMO	400.00	
					199-52-6399.02-999-799000		9MM AMMO	600.14	
					865-00-2190.49-001-700000		HS BETA NTL HOTEL	3,802.84	
					865-00-2190.49-041-700000		JR BETA/NTL PARKING OPR	39.52	
					865-00-2190.49-041-700000		JR BETA/NTL TRIP CARTS	100.00	
					865-00-2190.49-041-700000		JR BETA/NTL TRIP PARKING	46.90	
					865-00-2190.49-041-700000		JR BETA NTL GAS	262.08	
					865-00-2190.59-041-700000		JR BETA/NTL TRIP CARTS	559.27	
							Check 063876 Total:	**8,520.24**	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063877	07-27-2026		01053	WINNSBORO ISD	491-36-6399.DC-999-700000	C	DISTRICT TRACK EXPENSE	8,658.17	N
063878	07-27-2026		15127	CAROL SMITH	199-11-6119.00-001-711000	C	JULY/PAYROLL/ACH CORRE	4,494.99	N
063879	07-30-2026		15110	ADDISON WILHITE	199-51-6249.00-999-799000	C	HS OFFICE SUMMER WRKE	750.00	N
063880	07-30-2026		14468	AMAZON CAPITAL SER	199-11-6399.00-001-711000	C	Student/Office supplies	111.13	N
					199-11-6399.00-001-711000		Office Supplies	38.92	
					199-11-6399.00-041-711000		SUPPLIES	173.29	
					199-11-6399.00-101-723000		SPED	214.67	
					199-11-6399.00-101-723000		CLASSROOM RUG	39.99	
					199-11-6399.00-101-743000		BUILD MATERIALS	408.92	
					199-11-6399.01-999-799T00		SUPPLIES	5,121.32	
					199-13-6399.00-041-711000		BREAKFAST	46.99	
					199-23-6397.00-001-799000		Office Supplies	189.24	
					199-23-6397.00-101-799000		OFFICE FURNITURE	415.24	
					199-23-6399.00-001-799000		Student/Office supplies	16.98	
					199-23-6399.00-041-799000		AP OFFICE	276.47	
					199-34-6319.00-999-799000		BUS OFFICE SUPPLIES	355.53	
					199-34-6319.00-999-799000		YELLOW PAINT/SNAD BLOC	228.50	
					199-41-6499.00-701-799000		OFFICE WINDOW COVERING	40.54	
					199-51-6319.00-999-799000		AIR FILTERS/FLAT TIRE ASS	249.58	
					199-51-6319.00-999-799000		VACCUM HOSE ASSEMBY	25.64	
					199-51-6319.00-999-799000		DRILL BIT SHARPENER	56.95	
					199-51-6319.00-999-799000		VACUUM BELTS	9.99	
					865-00-2190.52-001-700000		SENIOR POSTERS FOAM BO	87.99	
							Check 063880 Total:	**8,107.88**	
063881	07-30-2026		00005	ATMOS ENERGY	199-51-6259.74-999-799000	C	GAS SERVICES	961.28	N
063882	07-30-2026		14945	BRANDY DIXON	482-36-6249.00-001-791000	C	VOLLEYBALL CAMP PAY	200.00	N
063883	07-30-2026		14298	CHRIS M. WILLIAMS	482-36-6249.00-001-791000	C	VOLLEYBALL CAMP PAY	250.00	N
063884	07-30-2026		14541	JAKE COCKRUM	481-36-6249.00-001-791000	C	BASEBALL CAMP PAY	230.00	N
063885	07-30-2026		02884	JOE STERNER	481-36-6249.00-001-791000	C	BASEBALL CAMP PAY	230.00	N
063886	07-30-2026		15111	KATHERINE HOUSER	482-36-6249.00-001-791000	C	VOLLEYBALL CAMP PAY	200.00	N
063887	07-30-2026		01363	LONE OAK CAFETERIA	240-00-1151.00-000-700000	C	CAFETERIA START UP/REGI	450.00	N
063888	07-30-2026		02394	NORTH TEXAS TOLLW	199-41-6411.00-701-799000	C	TOLLS/ADMIN TEAM BUILD T	21.68	N
063889	07-30-2026		14944	PAIGE GRANBERRY	482-36-6249.00-001-791000	C	VOLLEYBALL CAMP PAY	200.00	N

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063890	07-30-2026		15114	PROGRESS LEARNING	410-11-6299.10-999-711TIM	C	PROGRESS LEARNING	17,500.00	N
063891	07-30-2026		14601	TANGO FLIGHT INC.	199-11-6299.00-001-7220AV	C	ANNUAL PROGRAM FEES	13,873.00	N
063892	07-30-2026		01114	TEXAS ASSOC OF CO	199-41-6499.00-701-799000	C	26/27 MEMBERSHIP DUES	600.00	N
063893	07-30-2026		03155	TEXAS YARD PRO INC	199-51-6249.01-999-799000	C	MONTHLY LAWN SERVICES	3,005.00	N
063894	07-30-2026		14957	TREVOR MOORE	481-36-6249.00-001-791000	C	BASEBALL CAMP PAY	230.00	N
063895	07-30-2026		05111	TRIPLE E ELECTRIC	199-51-6249.00-999-799000	C	MS/REPAIR FLOOR BOX	265.00	N
063896	07-30-2026		14539	WASP BARCODE TECH	199-11-6299.03-999-799TSU	C	SUBSCRIPTION	41.16	N
					199-11-6299.04-999-799TSU		SUBSCRIPTION	1,200.00	
							Check 063896 Total:	**1,241.16**	
071426	07-14-2026		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-799000	D	WORKER COMP	3.00	N
					753-41-6499.00-999-799000		WORKER COMP	1.00	
					753-41-6499.00-999-799000		WORKER COMP	2.00	
					753-41-6499.00-999-799000		WORKER COMP	1.00	
					753-41-6499.00-999-799000		WORKER COMP	1.00	
					753-41-6499.00-999-799000		WORKER COMP	6.00	
					753-41-6499.00-999-799000		WORKER COMP	14.00	
					753-41-6499.00-999-799000		WORKER COMP	9.00	
					753-41-6499.00-999-799000		WORKER COMP	3.00	
					753-41-6499.00-999-799000		WORKER COMP	12.00	
					753-41-6499.00-999-799000		WORKER COMP	24.00	
							Check 071426 Total:	**76.00**	
							Grand Totals:	**513,386.76**	

End of Report

*** indicates voided checks**

LONE OAK INDEPENDENT SCHOOL DISTRICT
CASH SUMMARY OF BANK ACCOUNT BALANCES
FOR THE MONTH END JULY 2026

CHECKING ACCOUNTS (FUND)	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
GENERAL OPERATING M&O (199)	$1,991,242.30	$1,055,678.90	$1,075,119.43	$15.78	$1,971,817.55
DEBT SERVICE I&S (599)	$308,682.48	$26,933.99	$0.00	$277.13	$335,893.60
ANBTX TURF REPLACEMENT (498)	$50,020.07	$276,169.99	$0.00	$1.79	$326,191.85
ANBTX CAPITAL PROJECTS (699)	$255,607.62	$0.00	$86,502.18	$207.00	$169,312.44
TOTAL CHECKING ACCOUNTS	**$2,605,552.47**	**$1,358,782.88**	**$1,161,621.61**	**$501.70**	**$2,803,215.44**

CDs & OTHER INVESTMENTS (FUND)	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
TEXPOOL - GENERAL OPERATING M&O (199)	$3,597,324.65	$0.00	$0.00	$11,146.84	$3,608,471.49
TEXPOOL - DEBT SERVICE I&S (599)	$1,566,699.57	$0.00	$0.00	$4,854.66	$1,571,554.23
TEXPOOL - TURF REPLACEMENT (498)	$0.00	$0.00	$0.00	$0.00	$0.00
ANBTX TURF REPLACEMENT CD (498)	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL CDs & OTHER INVESTMENTS	**$5,164,024.22**	**$0.00**	**$0.00**	**$16,001.50**	**$5,180,025.72**
TOTAL ALL FUNDS	**$7,769,576.69**	**$1,358,782.88**	**$1,161,621.61**	**$16,503.20**	**$7,983,241.16**

LONE OAK ISD
2026 - 2027 BUDGET

GENERAL OPERATING FUND - FUND 199

REVENUES: OBJECT	DESCRIPTION	ADOPTED ESTIMATED REVENUES	AMEND 7/20/2026	AMENDED EST REVENUES 7/20/2026	AMEND 8/17/2026	AMENDED EST REVENUES 8/17/2026
5700	Local / Intermediate Revenue	$4,685,905	$0	$4,685,905	$0	$4,685,905
5800	State Program Revenue	$10,448,210	$0	$10,448,210	$0	$10,448,210
5900	Federal Program Revenue	$0	$0	$0	$0	$0
	TOTAL	$15,134,115	$0	$15,134,115	$0	$15,134,115

APPROPRIATIONS: FUNCTION	DESCRIPTION	ADOPTED BUDGET	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED
11	Instruction	$8,622,694	-$200	$8,622,894	$0	$8,622,894
12	Instructional Resources & Media	$84,150	$500	$83,650	$0	$83,650
13	Instructional Staff Development	$50,400	-$300	$50,700	$0	$50,700
21	Instructional Administration	$12,492	$0	$12,492	$0	$12,492
23	School Leadership	$715,752	$0	$715,752	$0	$715,752
31	Guidance and Counseling	$178,778	$0	$178,778	$0	$178,778
33	Health Services	$145,940	$0	$145,940	$0	$145,940
34	Student Transportation	$489,208	$0	$489,208	$0	$489,208
35	Food Service	$55,408	$0	$55,408	$0	$55,408
36	Cocurricular / Extracurricular	$795,740	$0	$795,740	$0	$795,740
41	General Administration	$814,105	$0	$814,105	$0	$814,105
51	Facilities Maintenance & Operations	$1,802,392	$0	$1,802,392	$0	$1,802,392
52	Security & Monitoring Services	$251,954	$0	$251,954	$0	$251,954
53	Data Processing	$327,689	$0	$327,689	$0	$327,689
71	Debt Services	$173,635	$0	$173,635	$0	$173,635
93	Shared Service Arrangement	$314,068	$0	$314,068	$0	$314,068
99	Other Intergovernmental Charges	$171,000	$0	$171,000	$0	$171,000
00	Other / Flow Through Out	$128,710	$0	$128,710	$0	$128,710
	TOTAL	$15,134,115	$0	$15,134,115	$0	$15,134,115

FOOD SERVICE FUND 240

REVENUES: OBJECT	DESCRIPTION	ADOPTED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES
5700	Local / Intermediate Revenue	$265,000	$0	$265,000	$0	$265,000
5800	State Program Revenue	$9,000	$0	$9,000	$0	$9,000
5900	Federal Program Revenue	$379,428	$0	$379,428	$0	$379,428
7900	Other Resources / Transfer In	$128,710	$0	$128,710	$0	$128,710
	TOTAL	$782,138	$0	$782,138	$0	$782,138

APPROPRIATIONS: FUNCTION	DESCRIPTION		ADOPTED BUDGET	AMEND DIFFERENCE	AMENDED REALLOCATED		
35	Food Service	TOTAL	$782,138	$0	$782,138	$0	$782,138

DEBT SERVICE FUND 599

REVENUES: OBJECT	DESCRIPTION	ADOPTED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES
5700	Local / Intermediate Revenue	$3,200,857	$0	$3,200,857	$0	$3,200,857
5800	State Program Revenue	$297,151	$0	$297,151	$0	$297,151
5900	Federal Program Revenue	$0	$0	$0	$0	$0
	TOTAL	$3,498,008	$0	$3,498,008	$0	$3,498,008

APPROPRIATIONS: FUNCTION	DESCRIPTION		ADOPTED BUDGET	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED
71	Debt Service	TOTAL	$2,434,394	$0	$2,434,394	$0	$2,434,394

NOTES: No budget amendments in July.

Regular Meeting

Monday, July 20, 2026 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:	Absent
Drew McMurtre:	Present
Clint Patterson:	Present

1. **Establish a quorum and call meeting to order**
   Discussion: This meeting was called to order at 6:00 PM
2. **Opening Prayer & Pledges**
   Discussion: Lee Hogue gave the opening prayer.
3. **Forum for community input**
   Discussion: No community input was provided.
4. **Consent Agenda**
   Action(s):
   I move that we approve the consent agenda as presented. This motion, made by Nikki Haynes and seconded by Orville Gentry, Passed.
   Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Absent
Drew McMurtre:	Yea
Clint Patterson:	Yea

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

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

5. **Administrative Team Reports**
   Discussion: Mr. Compton gave a maintenance and operations update in Mr. Shepherd’s absence.
   Dr. Wilhite gave an LOHS update
   Mrs. Ragsdale gave an LOMS update
   Mrs. Whitehead gave an LOES update
   Mrs. Cowan gave an instruction update
   Mrs. Luhn gave an HR update
   Dr. Riddle gave a Federal and Special Programs,

PEIMS
Mr. Whitehead gave a transportation update
Dr. Orsborn gave a finance update

6. **Discuss major changes in the handbooks for the 2026-2027 school year.**

6.1. Student Handbook
Discussion: Mrs. Ragsdale and Dr. Wilhite discussed changes in the student handbook.

6.2. Staff Handbook
Discussion: Mrs. Luhn discussed changes in the staff handbook.

6.3. Cheer Handbook
Discussion: Mr. Compton discussed changes in the cheer handbook.

6.4. Athletic/Extracurricular Handbook
Discussion: Mr. Compton discussed changes in the Athletic/Extracurricular handbook in Coach Turner's absence.

7. **Discuss and possibly approve changes to Policy DEC (LOCAL).**
Action(s):
I recommend that we adjust the maximum days of Payment for Accumulated Leave Upon Retirement in DEC Local to 50 days. This motion, made by Nikki Haynes and seconded by Drew McMurtre, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Absent
Drew McMurtre:	Yea
Clint Patterson:	Yea

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

8. **Consider and approve the Code of Conduct for the 2026-2027 School Year**
Action(s):
I move that we approve the Code of Conduct for the 2026-2027 school year as presented. This motion, made by Drew McMurtre and seconded by Orville Gentry, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Absent
Drew McMurtre:	Yea
Clint Patterson:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1
Discussion: Dr. Wilhite discussed major changes in the Student Code of Conduct

9. **Review 2026-2027 T-TESS Calendar and Grade Reporting Periods.**
Discussion: Presented by Mrs. Luhn

10. **Review and possibly approve Innovative Courses for the 2026-2027 school year**
Action(s):
I move that we approve the innovative courses for the 2026-2027 school year as presented. This motion, made by Drew McMurtre and seconded by Orville Gentry, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Absent
Drew McMurtre:	Yea
Clint Patterson:	Yea

Voting Summary: Yea: 6, Nay: 0, Absent: 1
Discussion: Dr. Wilhite presented the proposed innovative courses.

11. **Review and approve TASB Policy Update 127**
Action(s):
I move that the board add, revise, or delete (LOCAL) policies as offered by TASB Policy Service for consideration and according to the Instruction Sheet for TASB Localized Policy Manual Update 127. This motion, made by Nikki Haynes and seconded by Donald Isenberg, Passed.
Voting Detail:

Orville Gentry:	Yea
Nikki Haynes:	Yea
Lee Hogue:	Yea
Donald Isenberg:	Yea
Jeremy McClanahan:	Absent
Drew McMurtre:	Yea
Clint Patterson:	Yea

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

12. **Executive Session**
Discussion: The board adjourned into executive session at 6:40 PM and returned into open session at 7:35 PM.

12.1. 551.074 Discuss personnel or to hear complaints against personnel

13. **Adjournment**
Discussion: The board adjourned at 7:36 PM.

Board Secretary

TEXAS A&M AGRILIFE EXTENSION

ADJUNCT FACULTY REQUEST

THE STATE OF TEXAS
COUNTY OF HUNT

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Lone Oak ISD, hereinafter referred to as "District." A quorum having been established; the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Lone Oak ISD.

Upon consideration and vote of _____ in favor, Mary Shockley & Ian Zeringue, are hereby named as adjunct faculty member of the Lone Oak ISD subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall be continuous unless and upon written notice by the Board or their designee that the resolution is withdrawn, or the law changes.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION		DATE
Mary Shockley	CEA-FCH	BA	University of North Texas		2006
Mary Shockley	CEA-FCH	MEd	Southern Methodist University		2020
Ian Zeringue	CEA-AG-NR	B.S.	Texas A&M Commerce		2013

3. Adjunct faculty members will receive no compensation, salary, or remuneration from Lone Oak ISD.
4. Adjunct faculty members are and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty members are and shall remain under the direct supervision of either the District Extension Administrator of District IV.
6. Adjunct faculty members shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty members are not the employees of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Hunt County Extension Agent who has been herein designated as an adjunct faculty member.

This appointment is made by the Lone Oak ISD by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named County Extension Agents, Mary Shockley and Ian Zeringue, is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Lone Oak ISD or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____day of_____, 2026.

Lone Oak ISD

By: _____

Texas A&M AgriLife Extension Service
2217 Washington Street | Greenville, Texas 75401

Tel. 903.455.9885 | Fax. 903.455.9650 | http://hunt.agrilife.org/

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, sex, religion, national origin, age, disability, genetic information, or veteran status. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

July 29, 2026

Lone Oak ISD
Nate Compton, Superintendent
8162 Hwy 69 South
Lone Oak, TX 75453

Dear Mr. Nate Compton:

On behalf of the 4-H members of Hunt County, we respectfully request that the Hunt County 4-H Youth Development Program, by the attached Resolution, be sanctioned as an extracurricular activity by Lone Oak Independent School District.

We respectfully request that the enclosed Resolution be presented for consideration at the next scheduled meeting of the Lone Oak ISD Board of Trustees. Should the Board have any questions regarding this Resolution, we would appreciate the opportunity to answer any questions and provide any additional information needed to support this request.

Upon action by the Board, we kindly request that a signed copy of the Resolution, along with a copy of the official Board meeting minutes reflecting the action taken, be forwarded to our office for our records.

Thank you, Mr. Compton, and the members of the Board of Trustees, for your time, consideration, and continued support of the youth of Hunt County. We appreciate your partnership in providing educational opportunities through the Texas 4-H Youth Development Program.

Sincerely,

Mary Shockley
County Extension Agent, FCH

Ian Zeringue
County Extension Agent, AG/NR

Attachment: Adjunct Faculty Agreement

Texas A&M AgriLife Extension Service
2217 Washington Street | Greenville, Texas 75401
Tel. 903.455.9885 | Fax. 903.455.9650 | http://hunt.agrilife.org/

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Lone Oak Independent School District

T-TESS (Texas Teacher Evaluation and Support System) CALENDAR 2026-2027 SCHOOL YEAR

Weeks 1-6 August 3-September 10	**Weeks 6 through EOY Conferences** September 14-April 29	**Prior to Last 15 Days of Instruction** By April 29
Teacher Orientation Aug 20: Orientation deadline Goal-Setting and Professional Development (GSPD) Plan Aug 20: Deadline for submission to appraiser Sept 3: Deadline for goals conference Sept 10: Deadline to submit final goals *GSPD Conference is required for a teacher in the first year of appraisal under T-TESS and teachers new to the district.*	Formal Observations Sept 14-March 22 *Contract renewals are voted upon in the March School Board meeting.* *A pre-conference and a post-conference will be conducted within 10 working days of a formal observation.* *End-of-semester or end-of-year exams and STAAR/EOC or other state-mandated tests must be excluded from Formal Observation times.*	EOY Conferences April 29: Deadline
Walk-Throughs: May begin immediately after orientation and continue until the last day of instruction. *Data must be shared within 10 working days after walk-through.*		

Primary Appraisers

Elementary Campus	Jill Whitehead*/Haley Holder
Middle School Campus	Tammy Ragsdale*/Shelby McMurtre
High School Campus	Shannon Wilhite*/Lindsey Buhler*

Secondary Appraisers (***Upon Teacher Request***)

Jill Whitehead	Lindsey Buhler	Shannon Orsborn
Tammy Ragsdale	Beth Luhn	Nate Compton
Shannon Wilhite	Joseph Riddle	

**Certified Administrators are responsible for all TIA eligible and any who are on a Professional Growth Plan (PGP).*

ALL STAFF WITH A LOCAL TEACHING PERMIT AND/OR A PERSONAL PROFESSIONAL GROWTH PLAN ARE REQUIRED TO BE EVALUATED.

Resources: *DNA (Local) Performance Appraisal Evaluation of Teachers* and *T-TESS Implementation Guidebook*

Lone Oak Independent School District

T-TESS (Texas Teacher Evaluation and Support System) CALENDAR 2026-2027 SCHOOL YEAR

Weeks 1-6 August 3-September 10	**Weeks 6 through EOY Conferences** September 14-April 29	**Prior to Last 15 Days of Instruction** By April 29
<u>Teacher Orientation</u> Aug 20: Orientation deadline <u>Goal-Setting and Professional Development (GSPD) Plan</u> Aug 20: Deadline for submission to appraiser Sept 3: Deadline for goals conference Sept 10: Deadline to submit final goals *GSPD Conference is required for a teacher in the first year of appraisal under T-TESS and teachers new to the district.*	<u>Formal Observations</u> Sept 14-March 22 *Contract renewals are voted upon in the March School Board meeting.* *A pre-conference and a post-conference will be conducted within 10 working days of a formal observation.* *End-of-semester or end-of-year exams and STAAR/EOC or other state-mandated tests must be excluded from Formal Observation times.*	<u>EOY Conferences</u> April 29: Deadline
<u>Walk-Throughs:</u> May begin immediately after orientation and continue until the last day of instruction. *Data must be shared within 10 working days after walk-through.*		

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Resources: *DNA (Local) Performance Appraisal Evaluation of Teachers* and *T-TESS Implementation Guidebook*

LOISD Child Nutrition Department
Board Meeting 8-17-2026

Meal Prices

- Must be voted on by the board.
- Minimum prices are set by the Texas Department of Agriculture (TDA) who governs child nutrition programs through their Paid Lunch Equity (PLE) tool.
- This upcoming year there is a required increase from $3.80 to $3.90 for lunch.
- 2026-2027 Recommended Student Prices
    - Breakfast - $2.50
    - Lunch - $3.90

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DATE: August 17, 2026

SUBJECT: Authorization to Allow Budget Transfers Between Function Codes

BACKGROUND INFORMATION:

Current state regulations require that the Board approve budget amendments by function. In ongoing regular district business, management often finds it necessary to transfer budgeted funds between functional codes in order to ensure expenditures are Board approved. For example, a counselor might need additional supply items that exceed their budgeted allotment; therefore, funds could be transferred to Function 31 from the principals Function 23 to cover the needed supplies. There would be no change in the overall approved budget. This resolution is simply an order to remain in compliance with state guidelines budget adoptions.

With a total 2026-2027 budget of $15,134,115 serving a student population of approximately 1,041 ADA, it is frequently necessary to make changes to the adopted budget without changing the overall board approved adopted budget.

ITEMS ADDRESSED:

Budget transfers within the same function or outside the original function WILL NOT INCREASE the total operating budget. A monthly report of any transfers from functional area to functional area will be presented to the Board. If ADDITIONAL funds are ever needed, management will present information to the Board for approval requesting a budget amendment.

ACTION REQUESTED:

Authorize the Superintendent/Director of Finance to approve budget transfers between functional codes provided there is NO INCREASE IN THE AMOUNT OF THE TOTAL APPROVED OPERATING BUDGET, and provided that the transfers between functions will be reported to the board.

_____ _____

Board President Signature Date

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Resolution of the Board to Set Tax Rate

Date: August 17, 2026

On this date, we, the Board of Trustees of the Lone Oak Independent School District, hereby levy or set the tax rate on $100 valuation for the District for the tax year 2026 at a total tax rate of **$1.1569**, to be assessed and collected by the duly specified assessor and collector as follows:

$0.6669 for the purpose of maintenance and operations, and

$0.49 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the tax officials designated by the District.

Adopted this 17th day of August, 2026, by the Board of Trustees.

_____
President's signature

_____
Secretary's signature

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