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 November 19, 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. Presentation by Perry Thompson on future expansion ideas.
5. Consent Agenda
    1. Monthly Check Register 3
    2. Finance/Investment Report 13
    3. Budget Amendments/Reallocation 14
    4. Minutes from previous meeting 15
6. Present Title 3 Annual Program Effectiveness for ESL Program. 18
7. Discuss and possibly approve moving $70,000 from Function 11 (Instruction) to Function (52) Security for the cost of additional security personnel in the district.
8. Discuss and possibly approve moving $200,000 from the General Fund (199) to the Turf Fund (498) which is located in the investment account, Texpool.
9. Discuss and possibly approve the purchase of metal detectors and wands out of Fund Balance for $60,000.
10. Discuss and possibly approve a Local Improvement Plan for the Elementary Campus.
11. Executive Session
    1. 551.074 Discuss personnel or to hear complaints against personnel
12. Adjournment

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [*See* BEC(LEGAL)]

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on:

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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
022291	10-13-2026		14066	ALL STAR EXTERIORS	699-81-6399.00-999-799000	C	BUILD NEW GATE/BAND HAL	3,392.00	N
					699-81-6639.02-999-7990AG		PIPE FENCE/TURN OUT/AG	19,267.92	
							Check 022291 Total:	**22,659.92**	
022292	10-22-2026		14468	AMAZON CAPITAL SER	699-81-6399.00-999-799000	C	TEXAS/AMERICAN FLAG	114.36	N
022293	10-22-2026		14975	DENNARD FARM SUPP	699-81-6399.00-999-7990AG	C	2 COMPAR GALV FEED BIN	4,490.00	N
022294	10-22-2026		13701	GUARDIAN SECURITY	699-81-6399.00-999-799000	C	RELOCATE/VIDEO STATION/	2,295.00	N
					699-81-6399.00-999-799000		INSTALL ACCESS HS/BAND	1,115.16	
					699-81-6399.00-999-799T00		INSTALL CAMERA/BLEACHE	23,190.00	
							Check 022294 Total:	**26,600.16**	
022295	10-22-2026		04067	WATERBOY GRAPHICS	699-81-6399.74-999-799010	C	GRAPHICS DESIGNS	1,360.00	N
064214*	10-07-2026		02735	DEVELL REED	483-36-6399.00-041-799000	D	CANCELED	-275.00	N
064235	10-01-2026		00125	UNIVERSITY INTERSC	199-36-6499.00-999-791000	C	26/27 UIL MEMBERSHIP	2,800.00	N
064236	10-08-2026		14384	AIRCO GASES	199-11-6399.AG-001-7220AG	C	OXYGEN BOTTLE RENTAL	311.76	N
064237	10-08-2026		15170	AMANDA PRYOR	240-00-5751.00-000-700000	C	LUNCH ACCT REFUND/WD	31.40	N
064238	10-08-2026		14969	ANN DANIELL	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL 9/21	235.00	N
064239	10-08-2026		15120	BARCO PRODUCTS	199-51-6319.00-999-799000	C	RUBBER WHEEL STOPS	2,338.63	N
064240	10-08-2026		00461	BOWERS SIGNS	199-51-6249.00-999-799000	C	REPLACE SIGN/ON SCOREB	265.00	N
064241	10-08-2026		14561	BRADFORD BARRIER	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL/10/2	220.00	N
064242	10-08-2026		05322	BSN SPORTS	481-36-6399.00-000-791000	C	COACHES CLOTH GEAR	4,262.10	N
					865-00-2190.56-001-700000		HS CC SHIRTS	890.40	
							Check 064242 Total:	**5,152.50**	
064243	10-08-2026		14094	C & S LOCKSMITH	199-51-6249.00-999-799000	C	ELEM/KEY ENTRY LEVER	266.49	N
064244	10-08-2026		05145	CADE RICHARDSON	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
064245	10-08-2026		01706	CDW-G	199-11-6299.16-999-799TSU	C	MICROSOFT ED LICENSE	12,049.26	N
064246	10-08-2026		00465	CURT HALE	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL 10/1	170.00	N
064247	10-08-2026		15133	DELTA TRUCK SERVIC	199-34-6249.00-999-799000	C	REPAIR BUS 15-1/RADIATOR	2,589.94	N
064248	10-08-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-799000	C	DEF FUEL	637.50	N
					199-34-6311.00-999-799000		FUEL INVOICE	1,160.37	
							Check 064248 Total:	**1,797.87**	
064249	10-08-2026		14478	FIRST NATIONAL BANK	199-11-6399.00-041-711000	C	NEWSLETTER	89.00	N
					199-11-6399.00-101-711000		3RD GRADE WRITING ACTIVI	82.00	
	10-08-2026	0000100726	14478	FIRST NATIONAL BANK	199-11-6399.HS-001-7220HS	M	REFUND OF 125 EMT	-27.98	
	10-08-2026		14478	FIRST NATIONAL BANK	199-34-6249.00-999-799000	C	REGISTER/VANS/TRAILER	17.00	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6412.FB-001-791BFB		TEAM MEALS	516.00	
					199-36-6412.FB-001-791BFB		TEAM MEAL SRHS	516.00	
					199-36-6412.FB-001-791BFB		GAMEDAY MEAL WHS	516.00	
					199-36-6412.FB-001-791BFB		TEAM MEAL MHS	516.00	
					199-36-6412.VB-001-791GVB		MS VB PLAYER MEALS	72.00	
					199-41-6499.00-702-799000		BUNS/SLIDERS/BOARD FOO	14.37	
					199-52-6411.00-999-799000		HOTEL/MARSHALL CONFER	688.88	
					865-00-2190.52-001-700000		Homecoming Flowers	27.98	
					865-00-2190.59-041-700000		PARKING LOT	178.60	
					865-00-2190.64-001-700000		HS VB TOURNEY MEALS	103.99	
							Check 064249 Total:	**3,309.84**	
064250	10-08-2026		14784	GOLD STAR FOODS- T	240-35-6341.ES-999-799000	C	COMMODITY FOOD ELEM	325.56	N
					240-35-6341.HS-999-799000		COMMODITY FOOD HS	257.12	
					240-35-6341.MS-999-799000		COMMODITY FOOD MS	254.73	
							Check 064250 Total:	**837.41**	
064251	10-08-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-799000	C	BUS GLASS	943.60	N
064252	10-08-2026		14813	GREG MULKEY	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
064253	10-08-2026		14991	GREGORY TREDWAY	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL 10/1	155.00	N
064254	10-08-2026		00542	HOOTEN'S	199-51-6319.00-999-799000	C	TOGGLE BOLTS	43.48	N
					199-51-6319.00-999-799000		WASHER HOSE/PUMP DRILL	35.98	
					199-51-6319.00-999-799000		BOLTS/NUTS/WASHERS	64.72	
					199-51-6319.00-999-799000		TAPE/INSULATION/UTILITY K	100.96	
					199-51-6319.00-999-799000		TAPE/FLAGS	76.53	
					199-51-6319.00-999-799000		GLUE/WALLPLATE/PLATE H	231.93	
					199-51-6319.00-999-799000		EPOXY/TAPE/PUTTY	110.36	
					199-51-6319.00-999-799000		BOLTS/PAIT/PIPE/CORS/STE	269.09	
					199-51-6319.00-999-799000		ELBOW/PIPE/HOSE/TANK	261.65	
					199-51-6319.00-999-799000		SAW HACK/PVC/PAINT	38.96	
					199-51-6319.00-999-799000		HYDRAULIC HOSE/PVC	9.55	
					199-51-6319.00-999-799000		GLOVES/BOARDS/KNOBS/W	360.30	
							Check 064254 Total:	**1,603.51**	
064255	10-08-2026		00542	HOOTEN'S	199-11-6399.AG-001-7220AG	C	Shop Supplies	39.99	N
064256	10-08-2026		00011	INTOUCH BY CUMBYT	199-51-6259.72-999-799000	C	PHONE SERVICES	850.52	N
064257	10-08-2026		00063	J & R DISCOUNT AUTO	199-34-6319.00-999-799000	C	MINI VAN BATTERY	214.44	N
					199-34-6319.00-999-799000		DEXCOOL ANTIFREEZE	116.22	
							Check 064257 Total:	**330.66**	
064258	10-08-2026		01452	JAMES LIVINGSTON	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
064259	10-08-2026		03075	JARED RILEY	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
					199-36-6219.FB-041-791BFB		MS FB OFFICIAL 10/1	170.00	
							Check 064259 Total:	**320.00**	

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064260	10-08-2026		01252	JERRY RILEY	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
					199-36-6219.FB-041-791BFB		MS FB OFFICIAL 10/1	170.00	
							Check 064260 Total:	**320.00**	
064261	10-08-2026		15145	KAREN NITSON	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL 10/2	220.00	N
064262	10-08-2026		14458	KLEMENT DISTRIBUTI	240-35-6341.ES-999-799000	C	ELEM FOOD	1,362.11	N
					240-35-6341.HS-999-799000		HS FOOD	662.01	
					240-35-6341.MS-999-799000		MS FOOD	712.58	
							Check 064262 Total:	**2,736.70**	
064263	10-08-2026		01368	LABATT FOOD SERVIC	240-35-6341.ES-999-799000	C	ELEM FOOD	6,176.20	N
					240-35-6341.HS-999-799000		HS FOOD	6,270.77	
					240-35-6341.MS-999-799000		MS FOOD	7,293.81	
					240-35-6342.ES-999-799000		ELEM NON FOOD	530.21	
					240-35-6342.HS-999-799000		HS NON FOOD	698.37	
					240-35-6342.MS-999-799000		MS NON FOOD	466.84	
							Check 064263 Total:	**21,436.20**	
064264	10-08-2026		00301	LOWE'S	199-34-6319.00-999-799000	C	WET VAC/EXT CORD/TOOL/P	317.04	N
064265	10-08-2026		13917	M-PRESSED DESIGNS	865-00-2190.54-999-700000	C	LOHS FCA T-SHIRTS	908.00	N
064266	10-08-2026		02394	NORTH TEXAS TOLLW	199-11-6411.00-101-711000	C	TOLL FEE/M HOGUE TRAINI	1.60	N
					199-36-6412.AG-001-7220AG		TOLL FEE/HOLLAND STUDE	28.78	
							Check 064266 Total:	**30.38**	
064267	10-08-2026		13630	OAK FARMS DAIRY DA	240-35-6341.ES-999-799000	C	ELEM FOOD	2,144.67	N
					240-35-6341.HS-999-799000		HS FOOD	1,233.65	
					240-35-6341.MS-999-799000		MS FOOD	2,381.24	
							Check 064267 Total:	**5,759.56**	
064268	10-08-2026		02147	PADILLA POLL	199-36-6499.FB-001-791BFB	C	PADILLA POLL	260.00	N
064269	10-08-2026		02718	PONDER COMPANY	199-36-6399.00-001-791000	C	GYM FLOOR DEEP CLEAN R	240.00	N
064270	10-08-2026		14519	QUALITY BEHAVORIAL	199-41-6499.00-701-799000	C	BEHAVIOR CERTIFICATION	42.00	N
064271	10-08-2026		01196	REGION 4 EDUCATION	199-34-6499.99-999-799000	C	8 hour bus recertification	110.00	N
064272	10-08-2026		00325	RIDDELL	199-36-6639.00-001-791000	C	HELMET REPLACE	769.95	N
064273	10-08-2026		15168	ROCKET ALUMNI SOLU	199-36-6499.90-999-791TSU	C	TOUCH SCREEN SOFTWARE	5,753.47	N
064274	10-08-2026		13860	SIMPLIFIED SCHOOL S	199-41-6219.00-701-799000	C	SEPT FINAN/SUPPORT	1,562.50	N
064275	10-08-2026		02199	TANNER TUTT	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
064276	10-08-2026		00472	TASBO	199-53-6411.00-999-799000	C	25/26 TASBO MEMBERSHIP	155.00	N

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064277	10-08-2026		14702	THE NROC PROJECT	199-11-6399.00-001-738000	C	College Readiness	1,000.00	N
064278	10-08-2026		14564	THIRD DAY DESIGNS	865-00-2190.50-001-700000	C	HS CHEER PINK OUT SIRTS	40.00	N
064279	10-08-2026		14967	TREVIPAY	199-36-6412.FB-001-791BFB	C	GAME SUBTENANCE	85.36	N
					483-36-6399.00-041-799000		Samples	178.19	
					865-00-2190.59-041-700000		Incentive Day	268.02	
					865-00-2190.59-041-700000		Samples	54.90	
							Check 064279 Total:	**586.47**	
064280	10-08-2026		00123	TRI-COUNTRY PLUMBI	199-51-6249.00-999-799000	C	HOOK UP-COMMERCIAL WA	427.65	N
064281	10-08-2026		05111	TRIPLE E ELECTRIC	199-51-6249.00-999-799000	C	HARD WIRE/WASH MACHINE	373.00	N
064282	10-08-2026		14823	TYLER LIVINGSTON	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL 10/2	150.00	N
064283	10-08-2026		15163	TYPING.COM	410-11-6399.00-001-7110IM	C	Typing Program for BIM	300.00	N
064284	10-08-2026		14640	WALSH GALLEGOS KY	199-41-6211.00-701-799000	C	ATTORNEY SERVICES/SPED	1,854.00	N
064285	10-08-2026		14602	WASTE CONNECTION	199-51-6249.02-999-799000	C	TRASH REMOVAL SERVICES	2,105.01	N
064286	10-08-2026		04067	WATERBOY GRAPHICS	199-36-6399.FB-041-791BFB	C	GAMEPLAN BOARD	1,137.00	N
					481-36-6399.00-000-791000		GAMEPLAN BOARD	1,001.00	
							Check 064286 Total:	**2,138.00**	
064287	10-08-2026		15016	WENDY CAFFEY	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL 9/21	235.00	N
064288	10-13-2026		14562	BOBBY WORTHY	459-41-6219.00-751-799000	C	SEPT HUNT CO-OP SERVICE	8,866.08	N
064289	10-13-2026		14561	BRADFORD BARRIER	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL 10/6	220.00	N
064290	10-13-2026		05322	BSN SPORTS	481-36-6399.00-000-791000	C	COACHES GAME POLOS	1,255.80	N
064291	10-13-2026		00676	CASH SPECIAL UTILIT	199-51-6259.71-999-799000	C	WATER SERVICES	1,537.83	N
064292	10-13-2026		00012	CITY OF LONE OAK	199-51-6259.71-999-799000	C	CITY WATER/SEWER SERVI	723.63	N
064293	10-13-2026		00478	COLEMAN DIESEL SER	199-34-6249.00-999-799000	C	BUS INSPECTIONS	612.50	N
064294	10-13-2026		01514	CROSSROAD COMMU	199-52-6299.05-999-7990CM	C	BUS/TAHOE/ RADIO SERVIC	1,145.00	N
064295	10-13-2026		01367	DATAMAX	199-11-6239.00-001-711000	C	COLOR COPIER OVERAGES	99.42	N
					199-11-6239.00-041-711000		COLOR COPIER OVERAGES	99.42	
					199-11-6239.00-101-711000		COLOR COPIER OVERAGES	99.42	
							Check 064295 Total:	**298.26**	
064296	10-13-2026		00746	DISCOUNT WHEEL AN	199-34-6249.00-999-799000	C	OIL/FILTER/AG TRUCK	236.97	N

*** indicates voided checks**

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064297	10-13-2026		00672	FEC ELECTRIC	199-51-6259.73-999-799000	C	ELECTRIC SERVICES	37,868.74	N
064298	10-13-2026		13852	GREENVILLE CHAMBE	199-41-6499.00-701-799000	C	CHAMBER MEMBERSHIP	525.00	N
064299	10-13-2026		15028	HUNT REGIONAL URG	199-11-6399.HS-001-7220HS	C	Health Science Drug Screening	760.00	N
064300	10-13-2026		15171	KINETIX FITNESS & SP	199-36-6219.00-001-791080	C	ATHLETIC TRAINER SERVIC	2,981.30	N
					199-36-6219.00-001-791080		ATHLETIC TRAINER SERVIC	885.36	
					482-36-6399.00-001-791GVB		ATHLETIC TRAINER SERVIC	752.60	
							Check 064300 Total:	**4,619.26**	
064301	10-13-2026		01368	LABATT FOOD SERVIC	199-11-6399.00-999-799000	C	DISTRICT TEA SUPPLIES	108.11	N
064302	10-13-2026		15169	MOBILE GAMEVERSE	199-11-6499.00-999-711000	C	STUDENT MOBILE GAME RE	600.00	N
064303	10-13-2026		14055	POWELL LAW GROUP,	199-41-6211.00-701-799000	C	SEPT. ATTORNEY SERVICES	942.50	N
064304	10-13-2026		14325	RICK TIDWELL	459-41-6219.00-751-799000	C	SEPT HUNT CO-OP SERVICE	10,238.53	N
064305	10-13-2026		02668	RICOH USA, INC	199-11-6239.00-001-711000	C	OCT.COPIER MAINTE SERVI	655.83	N
					199-11-6239.00-041-711000		OCT.COPIER MAINTE SERVI	655.83	
					199-11-6239.00-101-711000		OCT.COPIER MAINTE SERVI	655.84	
							Check 064305 Total:	**1,967.50**	
064306	10-13-2026		14812	RYLIE ANDREWS	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL 10/6	220.00	N
064307	10-13-2026		00330	TASB	199-41-6495.00-702-799000	C	26/27 POLICY MEMBERSHIP	2,075.00	N
064308	10-13-2026		00476	TEACHER'S DISCOVER	410-11-6399.00-001-7110IM	C	26/27 FLANGOO SUBSCRIPTI	129.00	N
064309	10-13-2026		01251	CARD SERVICE CENTE	199-11-6299.01-999-799TSU	C	SMORE Educator Account	99.00	N
					199-36-6399.21-999-791000		DONUTS/COACH MEET	68.64	
					199-36-6412.FB-001-791BFB		TEAM MEALS HHS	412.50	
					199-36-6412.FB-001-791BFB		TEAM MEAL WATERS	23.96	
					199-36-6499.02-999-791T00		MONTHLY HOTSPOT	311.22	
					199-36-6499.FB-001-791BFB		OFFICIALS MEALS MHS	84.00	
					199-36-6499.FB-001-791BFB		OFFICIALS MEALS GSHS	84.00	
					199-51-6319.00-999-799000		BLADE/HARD WHITE BOARD	172.50	
					199-52-6399.00-999-799000		CARDS/J STERNER	28.50	
					199-52-6399.02-999-799000		9MM/R WHITEHEAD	68.77	
					865-00-2190.44-001-700000		Yearbook Materials	274.32	
					865-00-2190.59-701-700000		CUSTODIAN DAY/FLOWER/T	50.58	
							Check 064309 Total:	**1,677.99**	
064310	10-22-2026		15166	AIDEN NORRELL	199-36-6219.VB-041-791GVB	C	MS VB OFFICIAL PRAIRILAN	235.00	N
064311	10-22-2026		14468	AMAZON CAPITAL SER	199-11-6397.BD-001-7990BD	C	Equipment	244.93	N
					199-11-6399.00-001-711000		Theatre Fall Play	184.16	
					199-11-6399.00-041-711000		ART	60.34	
					199-11-6399.00-041-711000		Supplies	126.24	
					199-11-6399.00-041-711000		Art Supplies	356.46	
					199-11-6399.00-041-711000		supplies	149.99	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-041-711000		supplies	170.04	
	10-22-2026	0000102224	14468	AMAZON CAPITAL SER	199-11-6399.00-041-711000	M	RETURN USB ADAPTOR	-19.38	
	10-22-2026		14468	AMAZON CAPITAL SER	199-11-6399.00-101-711000	C	SPED SUPPLIES	26.00	
					199-11-6399.00-101-711000		TEACHER WORKROOM SUP	144.04	
					199-11-6399.00-101-711000		LIBRARY SUPPLIES	62.99	
					199-11-6399.00-101-711000		SUPPLIES FOR PROJECT	86.76	
					199-11-6399.00-101-711000		SUPPLIES	71.09	
					199-11-6399.00-101-711000		BORDER FOR SCIENCE WAL	18.78	
					199-11-6399.00-101-723000		SPED SUPPLIES	59.96	
					199-23-6399.00-001-799000		Office Supplies	243.32	
					199-23-6399.00-041-799000		Special Programs	249.99	
	10-22-2026	0000102224	14468	AMAZON CAPITAL SER	199-23-6399.00-041-799000	M	RETURN LAPTOP	-249.99	
	10-22-2026		14468	AMAZON CAPITAL SER	199-31-6399.00-001-799000	C	Office Supplies	34.97	
					199-31-6399.00-001-799000		VETERAN DAY BALLOONS	5.06	
					199-31-6399.00-041-799000		VETERAN DAY BALLOONS	5.06	
					199-31-6399.00-101-799000		VETERAN DAY BALLOONS	5.06	
					199-34-6319.00-999-799000		STRAPS/TIE DOWNS/PLANN	115.51	
					199-36-6399.00-041-799000		UIL	37.06	
					199-36-6399.GB-001-791GGB		HS G BB EQUIPMENT	150.95	
					199-41-6399.00-750-799000		CANON INK	111.14	
					199-51-6319.00-999-799000		OVEN TIMER	112.71	
					199-51-6319.00-999-799000		GATE/CLOSING LINK HINGE	182.51	
					199-51-6319.00-999-799000		AVANTCO GASKET	90.74	
					199-51-6319.00-999-799000		10-IN-1 AIR QUALITY MONOT	28.48	
					199-51-6319.00-999-799000		COLD WATER SINK FAUCET	143.46	
					240-35-6342.ES-999-799000		WINDOW SQUEEGIE/CONTA	23.97	
					240-35-6342.HS-999-799000		SYRUP DISPENSER	43.54	
					483-36-6399.00-041-799000		LIFT OFF PRIZES	204.45	
					865-00-2190.50-041-700000		MS CHEER/RED/WHITE DAN	154.41	
							Check 064311 Total:	**3,434.80**	
064312	10-22-2026		00740	AMERICAN PSYCHOLO	199-11-6399.00-001-711000	C	Renew Membership	50.00	N
064313	10-22-2026		14561	BRADFORD BARRIER	199-36-6219.VB-041-791GVB	C	MS VB OFFICIAL PRAIRILAN	235.00	N
064314	10-22-2026		00149	CHANEY PAPER	199-51-6319.02-999-799000	C	CUSTODIAL SUPPLIES	1,180.75	N
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	1,242.50	
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	269.49	
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	658.05	
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	936.60	
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	1,856.00	
					199-51-6319.02-999-799000		CUSTODIAL SUPPLIES	541.60	
							Check 064314 Total:	**6,684.99**	
064315	10-22-2026		02196	COMPLETE SUPPLY IN	199-51-6319.01-999-799000	C	CUSTODIAL SUPPLIES	1,781.22	N
					199-51-6319.01-999-799000		CUSTODIAL SUPPLIES	675.92	
					199-51-6319.01-999-799000		CUSTODIAL SUPPLIES	351.68	
					199-51-6319.01-999-799000		CUSTODIAL SUPPLIES	658.00	
							Check 064315 Total:	**3,466.82**	

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064316	10-22-2026		01367	DATAMAX	199-11-6239.00-001-711000	C	COLOR COPIER MAINTE SE	177.57	N
					199-11-6239.00-041-711000		COLOR COPIER MAINTE SE	174.57	
					199-11-6239.00-101-711000		COLOR COPIER MAINTE SE	174.56	
							Check 064316 Total:	**526.70**	
064317	10-22-2026		15133	DELTA TRUCK SERVIC	199-34-6249.00-999-799000	C	18-4 BUS REPAIRS	2,488.00	N
064318	10-22-2026		02735	DEVELL REED	865-00-2190.50-041-700000	C	RED/WHITE DANCE DJ	275.00	N
064319	10-22-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-799000	C	FUEL DIESEL INVOICE	5,375.39	N
064320	10-22-2026		13701	GUARDIAN SECURITY	199-11-6399.01-999-799T00	C	KEY TAGS	211.14	N
					199-51-6249.00-999-799000		INSTALL CAMERAS/ELEM LI	675.00	
							Check 064320 Total:	**886.14**	
064321	10-22-2026		15031	IFRIT TECHNOLOGIES	199-36-6399.00-001-799000	C	UIL Persuasive Speaking	110.00	N
064322	10-22-2026		14827	JUSTIN WESTBROOK	199-52-6219.00-999-791000	C	FB SECURITY	791.40	N
064323	10-22-2026		01354	KIM PATTERSON	865-00-2190.59-101-700000	C	BOSS DAY ITEMS/CAKE	66.99	N
064324	10-22-2026		00044	LINEBARGER GOGGAN	199-41-6211.00-701-799000	C	2022 DISTR PROP VALUE ST	7,709.00	N
064325	10-22-2026		15158	MS HONEYS CREATIO	865-00-2190.42-001-700000	C	Ag Awareness Day	608.00	N
064326	10-22-2026		00975	NCS PEARSON, INC	199-31-6339.00-001-7990TS	C	2026 TELPAS SPRING RESC	100.00	N
					199-31-6339.00-041-7990TS		2026 TELPAS SPRING RESC	100.00	
							Check 064326 Total:	**200.00**	
064327	10-22-2026		00160	QUILL CORPORATION	199-11-6399.00-101-7110PP	C	COPY PAPER	1,935.60	N
064328	10-22-2026		00025	REGION 10 EDUCATIO	199-13-6239.03-999-711TRT	C	26/27 EDUPHORIA SUITE	11,445.00	N
					199-41-6239.08-750-7990RT		CONTENT ACCESS TRAIN P	500.00	
							Check 064328 Total:	**11,945.00**	
064329	10-22-2026		00664	SMARTOX	199-36-6299.00-001-799000	C	HS/MS RANDOM STUDENT T	600.00	N
064330	10-22-2026		15173	STACY DIAMOND	199-11-6411.00-101-725000	C	REIMBURSEMENT FOR SPE	99.98	N
064331	10-22-2026		15160	SWEETWATER SOUND	199-11-6397.BD-001-7990BD	C	Electronic Equipment UIL Com	495.12	N
064332	10-22-2026		00985	TEXAS ASSOC SECON	199-23-6495.00-001-799000	C	TASSP Renewal	300.00	N
064333	10-22-2026		14967	TREVIPAY	199-11-6399.00-101-711000	C	SUPPLIES FOR RED RIBBON	41.70	N
					480-36-6399.00-001-799000		PINK OUT	100.80	
					865-00-2190.59-101-700000		BOSS DAY/ITEMS	67.26	
							Check 064333 Total:	**209.76**	
064334	10-22-2026		00282	TRI-COUNTY COOPER	199-93-6492.00-999-723000	C	SEPT. VI/ O& M SERVICES	620.00	N
					199-93-6492.01-999-723000		SEPT. VI/ O& M SERVICES	335.00	
							Check 064334 Total:	**955.00**	

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064335	10-22-2026		01186	UNIVERSITY OF TEXAS	865-00-2190.49-001-700000	C	HS BETA SCHOLAR/J SALAZ	300.00	N
					865-00-2190.57-001-700000		PLATINUM FORD SCHOLAR/	1,250.00	
					865-00-2190.62-001-700000		NHS SCHOLAR AWARD/J SA	750.00	
							Check 064335 Total:	**2,300.00**	
064336	10-22-2026		01343	UTA ATHLETICS	199-36-6499.00-001-791000	C	REGIONAL CC MEET ENTRY	210.00	N
064337	10-22-2026		04067	WATERBOY GRAPHICS	199-36-6399.00-001-791000	C	GIRLS ATHLETICS LOCKER	88.00	N
					481-36-6399.00-000-791000		GRAPHICS DESIGNS	28,224.00	
					482-36-6399.00-000-791000		GIRLS ATHLETICS LOCKER	81.00	
							Check 064337 Total:	**28,393.00**	
064338	10-28-2026		14384	AIRCO GASES	199-11-6399.AG-001-7220AG	C	OXYGEN BOTTLE RENTAL/W	1,852.94	N
064339	10-28-2026		15179	ALLEN WARREN	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL CHISUM 10/	150.00	N
064340	10-28-2026		00005	ATMOS ENERGY	199-51-6259.74-999-799000	C	GAS SERVICES	1,406.22	N
064341	10-28-2026		14561	BRADFORD BARRIER	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL	220.00	N
					199-36-6219.VB-001-791GVB		HS VB OFFICIAL CHISUM 10/	220.00	
							Check 064341 Total:	**440.00**	
064342	10-28-2026		13983	BRANNAN'S AUTOMOT	199-51-6249.00-999-799000	C	REPAIR WIRINGHARNESS/B	182.70	N
064343	10-28-2026		05322	BSN SPORTS	199-36-6399.00-001-791080	C	SOFTBALL/BASEBALL MED K	675.60	N
					199-36-6399.BS-001-791BBS		PO Created by Req: 370844	2,736.00	
							Check 064343 Total:	**3,411.60**	
064344	10-28-2026		14172	CBJ CUSTOM APPARE	199-52-6399.00-999-799000	C	POLICE SHIRTS	4.65	N
					199-52-6399.03-999-799000		POLICE SHIRTS	313.85	
							Check 064344 Total:	**318.50**	
064345	10-28-2026		05023	NCS PEARSON, INC	199-11-6299.01-001-722TSU	C	Business & Graphic Desgin IB	9,508.84	N
064346	10-28-2026		15131	CONCORD THEATRICA	199-36-6412.00-001-799000	C	One Act Play Sprint Comp	275.50	N
064347	10-28-2026		00465	CURT HALE	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL GRAND SAL	115.00	N
064348	10-28-2026		00337	DANNY BOWMAN	199-36-6219.FB-001-791BFB	C	JV FB OFFICIAL CHISUM 10/2	150.00	N
064349	10-28-2026		15176	DAVE CHOP	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL CHISUM 10/	150.00	N
064350	10-28-2026		02700	DIRECT ENERGY BUSI	199-51-6259.73-999-799000	C	ELECTRIC SERVICE/COLLEG	8.15	N
064351	10-28-2026		15175	DOUGLAS MAXWELL	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL/CHISUM 10/	150.00	N
064352	10-28-2026		00021	DUKO OIL COMPANY	199-34-6311.00-999-799000	C	DIESEL INVOICE	4,496.50	N
064353	10-28-2026		15177	EDDIE YOUNG	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL CHISUM 10/	150.00	N
064354	10-28-2026		15180	ERICA MCDANIEL	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL/CHISUM 10/	150.00	N

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Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064355	10-28-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-799000	C	YELLOW WARNING LIGHT S	129.60	N
064356	10-28-2026		14813	GREG MULKEY	199-36-6219.FB-001-791BFB	C	JV FB OFFICIAL CHISUM 10/2	170.00	N
064357	10-28-2026		14428	GREGORY MITCHELL	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL CHISUM 10/	150.00	N
064358	10-28-2026		14991	GREGORY TREDWAY	199-36-6219.FB-001-791BFB	C	JV FB OFFICIAL CHISUM 10/2	170.00	N
064359	10-28-2026		13695	HUDL	199-36-6499.99-999-791TSU	C	HUDL SUBSCRIPTION	20,000.00	N
064360	10-28-2026		03075	JARED RILEY	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL GRAND SAL	115.00	N
064361	10-28-2026		02533	JERRY MAYNARD	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL GRAND SA	115.00	N
064362	10-28-2026		01252	JERRY RILEY	199-36-6219.FB-041-791BFB	C	MS FB OFFICIAL GRAND SAL	115.00	N
064363	10-28-2026		01865	KEVIN HOEFAR	199-36-6219.FB-001-791BFB	C	JV FB OFFICIAL CHISUM 10/2	170.00	N
064364	10-28-2026		14639	LAKE TAWAKONI REGI	199-41-6499.00-701-799000	C	REGISTER/IHEART AWARD	225.00	N
064365	10-28-2026		00384	MIKE PARKER	199-52-6219.00-999-791000	C	VB/SECURITY	685.25	N
					482-36-6299.00-001-791GVB		VB/SECURITY	250.00	
							Check 064365 Total:	**935.25**	
064366	10-28-2026		02394	NORTH TEXAS TOLLW	199-23-6411.00-001-799000	C	TOLL FEES/BUHLER/REGION	5.24	N
					199-53-6411.00-999-799000		TOLL FEE/RIDDLE REGIO 10	2.20	
							Check 064366 Total:	**7.44**	
064367	10-28-2026		14439	POTTS GAS CO. INC	199-51-6259.75-999-799000	C	PROPANE REFILL/AG BARN	795.72	N
064368	10-28-2026		00025	REGION 10 EDUCATIO	199-41-6239.00-701-7990RT	C	26/27 ADMIN SERV PK	12,816.00	N
064369	10-28-2026		14783	ROBERT CASTILLO	199-36-6249.BD-001-7990BD	C	UIL Musical Arrangement	3,000.00	N
064370	10-28-2026		14812	RYLIE ANDREWS	199-36-6219.VB-001-791GVB	C	HS VB OFFICIAL	220.00	N
					199-36-6219.VB-001-791GVB		HS VB OFFICIAL CHISUM 10/	220.00	
							Check 064370 Total:	**440.00**	
064371	10-28-2026		15178	SAMUAL BASSETT	199-36-6219.FB-001-791BFB	C	HS FB OFFICIAL CHISUM 10/	150.00	N
064372	10-28-2026		15157	SHANE HEATH	199-36-6219.FB-001-791BFB	C	JV FB OFFICIAL CHISUM 10/2	170.00	N
064373	10-28-2026		01309	SPORTDECALS, INC	482-36-6399.00-000-791000	C	SOFTBALL DECALS	107.00	N
064374	10-28-2026		14126	STEVE WEISS MUSIC	199-11-6397.BD-001-7990BD	C	Band Parts/Equipment	3,464.35	N
064375	10-28-2026		01680	SULLIVAN SUPPLY SO	865-00-2190.42-001-700000	C	Stock Show Supplies	213.32	N
064376	10-28-2026		03155	TEXAS YARD PRO INC	199-51-6249.01-999-799000	C	MONTHLY LAWN SERVICES	3,005.00	N

*** indicates voided checks**

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064377	10-28-2026		14743	TRAVIS BARZEE	199-11-6397.BD-001-7990BD	C	Drill Design for Competitive	1,000.00	N
					199-36-6249.BD-001-7990BD		Drill Design for Competitive	1,000.00	
							Check 064377 Total:	**2,000.00**	
064378	10-28-2026		14967	TREVIPAY	199-11-6399.AG-001-7220AG	C	CANDY BOUQUETES	335.65	N
					865-00-2190.59-701-700000		DRINKS//SNACKSMS SUPER	41.61	
							Check 064378 Total:	**377.26**	
064379	10-28-2026		00387	VEX ROBOTICS	199-11-6399.00-001-722000	C	Competition Field Kit for HS	599.99	N
064380	10-29-2026		00543	AREA V FFA	865-00-2190.42-001-700000	C	Area FFA Dues	140.25	N
064381	10-29-2026		01542	ASW ENTERPRISES	199-11-6399.00-101-721000	C	UIL SUPPLIES	110.00	N
064382	10-29-2026		05322	BSN SPORTS	199-36-6399.GB-001-791GGB	C	HS G BB GEAR	1,423.80	N
					865-00-2190.65-000-700000		GIRLS BB TEAM SHIRTS	960.00	
							Check 064382 Total:	**2,383.80**	
064383	10-29-2026		14002	DISTRICT 1 FFA ASSO	865-00-2190.42-001-700000	C	District FFA Dues	102.00	N
064384	10-29-2026		14320	DREAM MAKER PROD	199-36-6399.GB-001-791GGB	C	HS GIRLS BB EQUIPMENT	87.96	N
064385	10-29-2026		00189	GRAHAM INTERNATIO	199-34-6319.00-999-799000	C	EMERG HANDLE/KICK OUT S	113.25	N
064386	10-29-2026		15156	LUNG TRAINERS	199-11-6397.BD-001-7990BD	C	Equipment/supplies	106.00	N
064387	10-29-2026		15174	PAMELA NILES	865-00-2190.44-001-700000	C	Yearbook refund	84.00	N
064388	10-29-2026		00397	PEARSON EDUCATION	410-11-6399.00-001-7110IM	C	EMT Textbook	199.98	N
064389	10-29-2026		02825	SEDATION RESOURCE	199-33-6399.02-999-799000	C	CARDIAC AED PEDIATRIC P	159.00	N
064390	10-29-2026		00551	TEXAS FFA ASSOCIATI	865-00-2190.42-001-700000	C	State/National FFA Dues	816.00	N
064391	10-29-2026		01123	TEXAS SCOTTISH RITE	199-11-6399.00-101-743000	C	REPLENISHMENT OF BRIDG	990.00	N
102026	10-20-2026		00141	CLAIMS ADMINISTRATI	753-41-6499.00-999-799000	D	WORKER COMP	1.00	N
					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	5.00	
					753-41-6499.00-999-799000		WORKER COMP	2.00	
					753-41-6499.00-999-799000		WORKER COMP	4.00	
					753-41-6499.00-999-799000		WORKER COMP	7.00	
					753-41-6499.00-999-799000		WORKER COMP	16.00	
					753-41-6499.00-999-799000		WORKER COMP	10.00	
					753-41-6499.00-999-799000		WORKER COMP	13.00	
					753-41-6499.00-999-799000		WORKER COMP	23.00	
							Check 102026 Total:	**84.00**	
							Grand Totals:	**376,945.26**	

End of Report

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

CHECKING ACCOUNTS (FUND)	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
GENERAL OPERATING M&O (199)	$3,322,403.62	$2,180,793.89	$1,284,782.93	$29.21	$4,218,443.79
DEBT SERVICE I&S (599)	$29,288.20	$5,925.13	$0.00	$28.20	$35,241.53
ANBTX TURF REPLACEMENT (498)	$26,193.77	$0.00	$0.00	$0.22	$26,193.99
ANBTX CAPITAL PROJECTS (699)	$106,635.67	$0.00	$51,871.74	$75.43	$54,839.36
TOTAL CHECKING ACCOUNTS	**$3,484,521.26**	**$2,186,719.02**	**$1,336,654.67**	**$133.06**	**$4,334,718.67**

CDs & OTHER INVESTMENTS (FUND)	OPENING BALANCES	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCES
TEXPOOL - GENERAL OPERATING M&O (199)	$3,128,823.43	$0.00	$0.00	$10,344.69	$3,139,168.12
TEXPOOL - DEBT SERVICE I&S (599)	$737,039.17	$0.00	$0.00	$2,436.83	$739,476.00
TEXPOOL - TURF REPLACEMENT (498)	$301,321.76	$0.00	$0.00	$996.26	$302,318.02
ANBTX TURF REPLACEMENT CD (498)	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL CDs & OTHER INVESTMENTS	**$4,167,184.36**	**$0.00**	**$0.00**	**$13,777.78**	**$4,180,962.14**
TOTAL ALL FUNDS	**$7,651,705.62**	**$2,186,719.02**	**$1,336,654.67**	**$13,910.84**	**$8,515,680.81**

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	AMEND 9/21/2026	AMENDED EST REVENUES 9/21/2026	AMEND 10/19/2026	AMENDED EST REVENUES 10/19/2026	AMEND 11/19/2026	AMENDED EST REVENUES 11/19/2026
5700	Local / Intermediate Revenue	$4,685,905	$0	$4,685,905	$0	$4,685,905	$0	$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	$0	$10,448,210	$0	$10,448,210	$0	$10,448,210
5900	Federal Program Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	TOTAL	$15,134,115	$0	$15,134,115	$0	$15,134,115	$0	$15,134,115	$0	$15,134,115	$0	$15,134,115

APPROPRIATIONS: FUNCTION	DESCRIPTION	ADOPTED BUDGET	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED
11	Instruction	$8,622,694	-$200	$8,622,894	$0	$8,622,894	-$5,000	$8,617,894	-$89,024	$8,528,870	$0	$8,528,870
12	Instructional Resources & Media	$84,150	$500	$83,650	$0	$83,650	$0	$83,650	$0	$83,650	$0	$83,650
13	Instructional Staff Development	$50,400	-$300	$50,700	$0	$50,700	$0	$50,700	$0	$50,700	$0	$50,700
21	Instructional Administration	$12,492	$0	$12,492	$0	$12,492	$0	$12,492	$0	$12,492	$0	$12,492
23	School Leadership	$715,752	$0	$715,752	$0	$715,752	$0	$715,752	$0	$715,752	$0	$715,752
31	Guidance and Counseling	$178,778	$0	$178,778	$0	$178,778	$0	$178,778	$89,024	$267,802	$0	$267,802
33	Health Services	$145,940	$0	$145,940	$0	$145,940	$0	$145,940	$0	$145,940	$0	$145,940
34	Student Transportation	$489,208	$0	$489,208	$0	$489,208	$0	$489,208	$0	$489,208	$0	$489,208
35	Food Service	$55,408	$0	$55,408	$0	$55,408	$0	$55,408	$0	$55,408	$0	$55,408
36	Cocurricular / Extracurricular	$795,740	$0	$795,740	$0	$795,740	$0	$795,740	$0	$795,740	$0	$795,740
41	General Administration	$814,105	$0	$814,105	$0	$814,105	$0	$814,105	$0	$814,105	$0	$814,105
51	Facilities Maintenance & Operations	$1,802,392	$0	$1,802,392	$0	$1,802,392	-$128	$1,802,264	$0	$1,802,264	$0	$1,802,264
52	Security & Monitoring Services	$251,954	$0	$251,954	$0	$251,954	$0	$251,954	$0	$251,954	$0	$251,954
53	Data Processing	$327,689	$0	$327,689	$0	$327,689	$5,000	$332,689	$0	$332,689	$0	$332,689
71	Debt Services	$173,635	$0	$173,635	$0	$173,635	$128	$173,763	$0	$173,763	$0	$173,763
93	Shared Service Arrangement	$314,068	$0	$314,068	$0	$314,068	$0	$314,068	$0	$314,068	$0	$314,068
99	Other Intergovernmental Charges	$171,000	$0	$171,000	$0	$171,000	$0	$171,000	$0	$171,000	$0	$171,000
00	Other / Flow Through Out	$128,710	$0	$128,710	$0	$128,710	$0	$128,710	$0	$128,710	$0	$128,710
	TOTAL	$15,134,115	$0	$15,134,115	$0	$15,134,115	$0	$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	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES	AMEND DIFFERENCE	AMENDED ESTIMATED REVENUES
5700	Local / Intermediate Revenue	$265,000	$0	$265,000	$0	$265,000	$0	$265,000	$0	$265,000	$0	$265,000
5800	State Program Revenue	$9,000	$0	$9,000	$0	$9,000	$0	$9,000	$0	$9,000	$0	$9,000
5900	Federal Program Revenue	$379,428	$0	$379,428	$0	$379,428	$0	$379,428	$0	$379,428	$0	$379,428
7900	Other Resources / Transfer In	$128,710	$0	$128,710	$0	$128,710	$0	$128,710	$0	$128,710	$0	$128,710
	TOTAL	$782,138	$0	$782,138	$0	$782,138	$0	$782,138	$0	$782,138	$0	$782,138

APPROPRIATIONS: FUNCTION	DESCRIPTION	ADOPTED BUDGET	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED	AMEND DIFFERENCE	AMENDED REALLOCATED
35	Food Service TOTAL	$782,138	$0	$782,138	$0	$782,138	$0	$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	AMEND DIFFERENCE	AMENDED 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	$0	$3,200,857	$0	$3,200,857	$0	$3,200,857
5800	State Program Revenue	$297,151	$0	$297,151	$0	$297,151	$0	$297,151	$0	$297,151	$0	$297,151
5900	Federal Program Revenue	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
	TOTAL	$3,498,008	$0	$3,498,008	$0	$3,498,008	$0	$3,498,008	$0	$3,498,008	$0	$3,498,008

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

NOTES: No amendments this month.

Regular Meeting

Monday, October 19, 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:	Present
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: Jeremy McClanahan gave the opening prayer.
3. **Forum for community input**
   Discussion: No community input was provided.
4. **Consent Agenda**
   Action(s):
   Motion to 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:	Yea
Drew McMurtre:	Yea
Clint Patterson:	Yea

   Voting Summary: Yea: 7, Nay: 0

4.1. Monthly Check Register

4.2. Finance/Investment Report

4.3. Budget Amendments/Reallocation

4.4. Minutes from previous meeting

5. **Administrative Team Reports**
   Discussion: Dr. Wilhite gave a high school update
   Mrs. Ragsdale gave a middle school update
   Mrs. Whitehead gave an elementary school update
   Mrs. Luhn gave a human resources update
   Mrs. Cowan gave an instruction update
   Dr. Riddle gave a PIEMS and Special Programs update

Mr. Shepherd gave an operations update
Coach Turner gave an athletics update
Chief Sterner gave a security update
Mr. Whitehead gave a safety and transportation update

6. **Discuss and possibly approve an additional security officer in the district.**

Action(s):

I motion that we approve an additional security officer for the district. This motion, made by Nikki Haynes and seconded by Clint Patterson, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

7. **Discuss and possibly approve the TIA Spending Plan**

Action(s):

I motion that we approve the TIA Spending Plan as presented. This motion, made by Donald Isenberg and seconded by Drew McMurtre, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

Discussion: Presented by Beth Luhn.

8. **Discuss and possibly approve the 2027-2028 Academic Calendar.**

Action(s):

Motion to approve the 2027-2028 Academic Calendar as presented. This motion, made by Clint Patterson and seconded by Nikki Haynes, Passed.

Voting Detail:

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

Clint Patterson: Yea

Voting Summary: Yea: 7, Nay: 0

9. **Discuss and possibly approve Pre-K Waiver**
Discussion: This item is not necessary and has been tabled.

10. **Executive Session**
Discussion: The board entered into executive session at 6:44 PM and returned to open session at 9:11 PM.

10.1. 551.074 Discuss personnel or to hear complaints against personnel

11. **Adjournment**
Discussion: This meeting was adjourned at 9:11 PM.

_____
Board Secretary

2025–2026 Annual ESL Evaluation Report



Empowering Emergent Bilinguals in LOISD

Total Students

1,090

Overall Rating

Grade B (85/100)

Emergent Bilingual Population

7.1%

Listen. Speak. Succeed.

Developing complete English competence to ensure our students achieve absolute success across all academic subjects.

How We Serve Our Students

Elementary School (LOES)	**In-Class**	Method: In-Class Small Group Staffing: ELAR & ESL Certified Teacher
Middle School (LOMS)	**Pull-Out**	Method: Pull-Out Program (integrated during ELAR class) Staffing: Certified ESL Teacher
High School (LOHS)	**Pull-Out**	Method: Pull-Out Program (integrated during ELAR class) Staffing: Certified ESL Teacher

Validating Our Data: 2025–2026 EB Population

77 Students

(TEA Fall Snapshot / 7.1%)

Official state enrollment snapshot.

?

83 Students

(Internal Grade Roster)

Inclusive of mid-year student mobility and rolling enrollments.

?

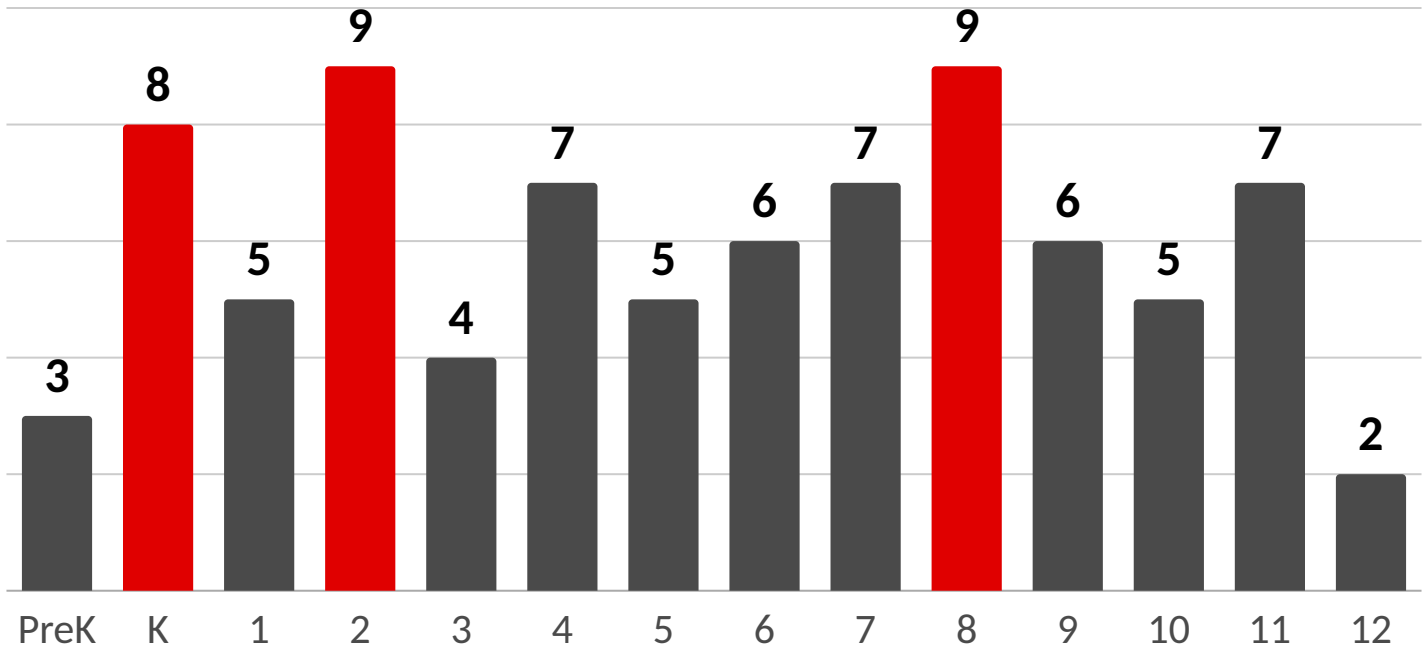
74 Students

(Verified Active TELPAS/PEIMS Records)

The precise, active cohort used for all following progress metrics.

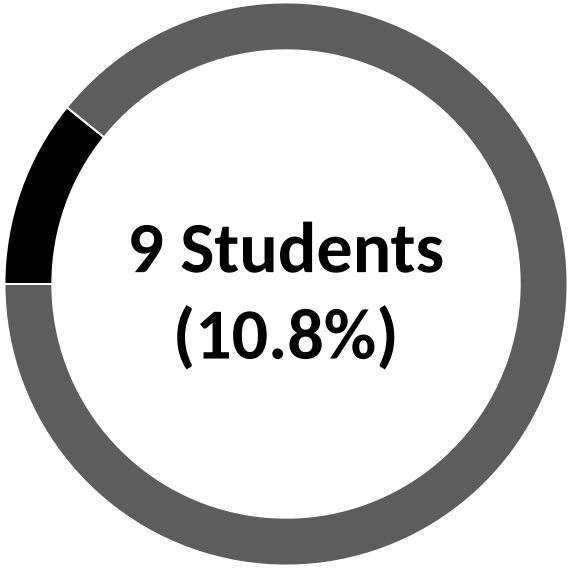
Who Are Our Emergent Bilinguals?

47 Male / 36 Female



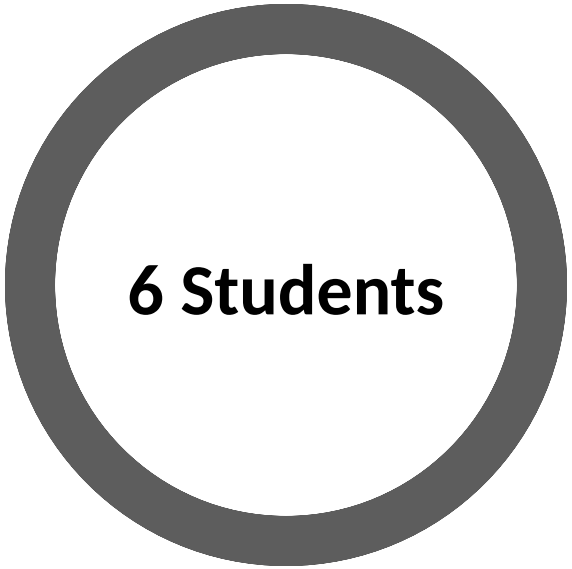
100% Spanish Speaking

Tracking Long-Term Success & Retention



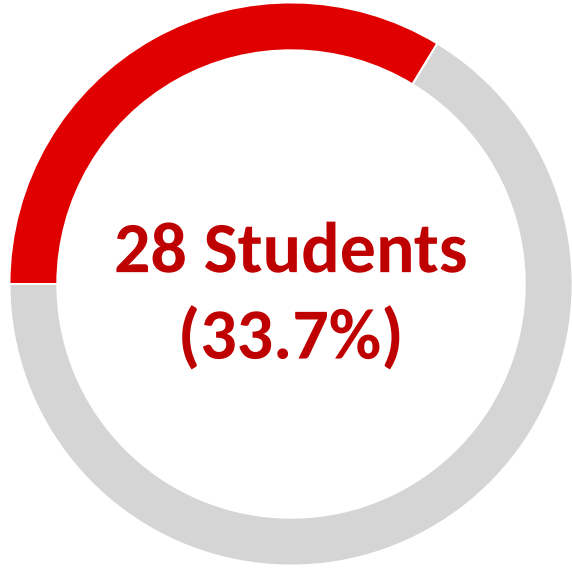
Reclassified

Met all state criteria to exit the program.



Federal Monitoring

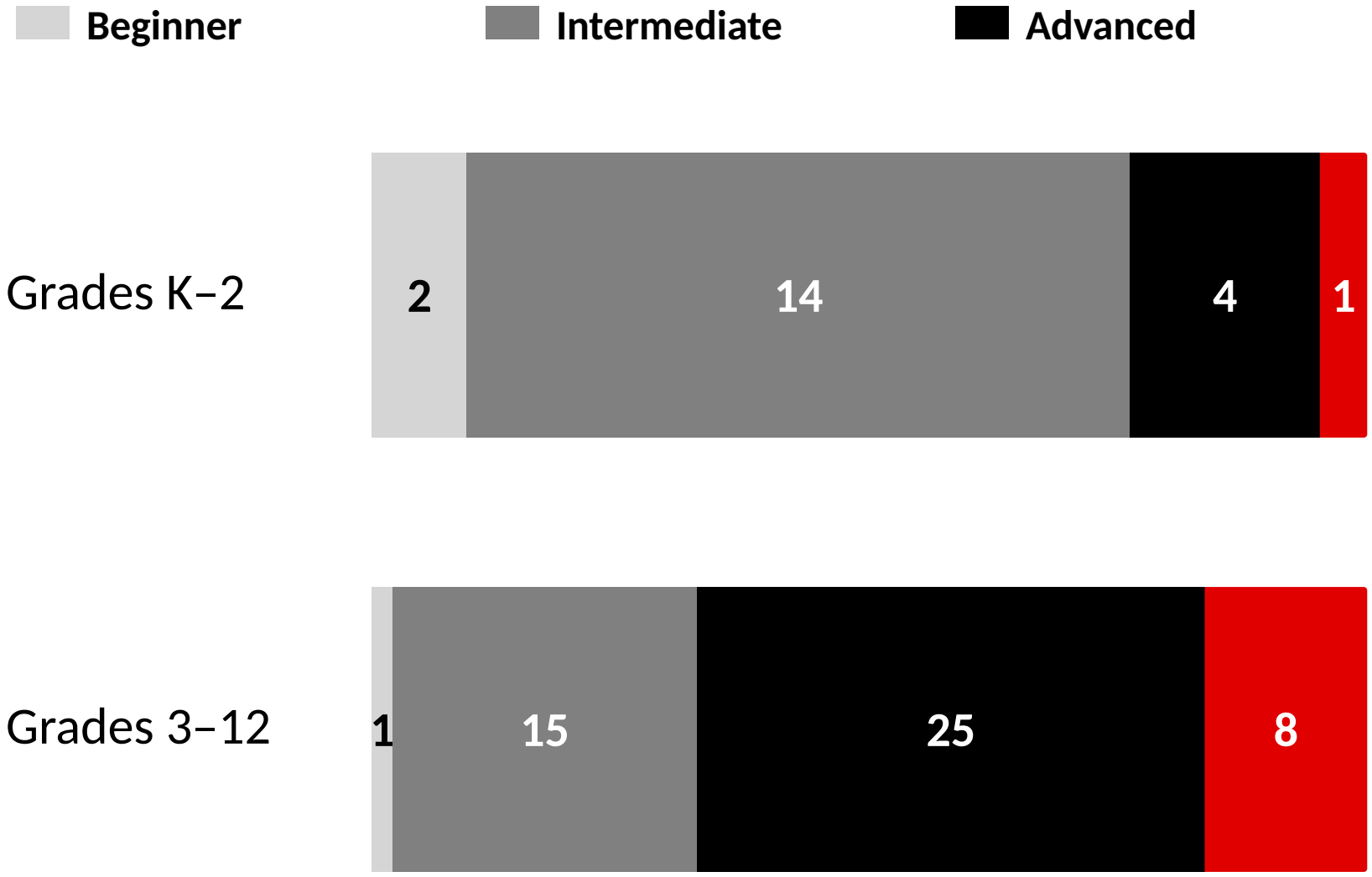
Successfully navigating the 4-year post-exit monitoring phase.



Long-Term English Learners (LTEL)

6+ years in the program without reclassification. Red indicates an area requiring focused intervention.

English Proficiency Progress (TELPAS Composite)



9 students achieved [24] "Advanced High" this year, placing them on the cusp of state reclassification.

Year-Over-Year Language Growth

4

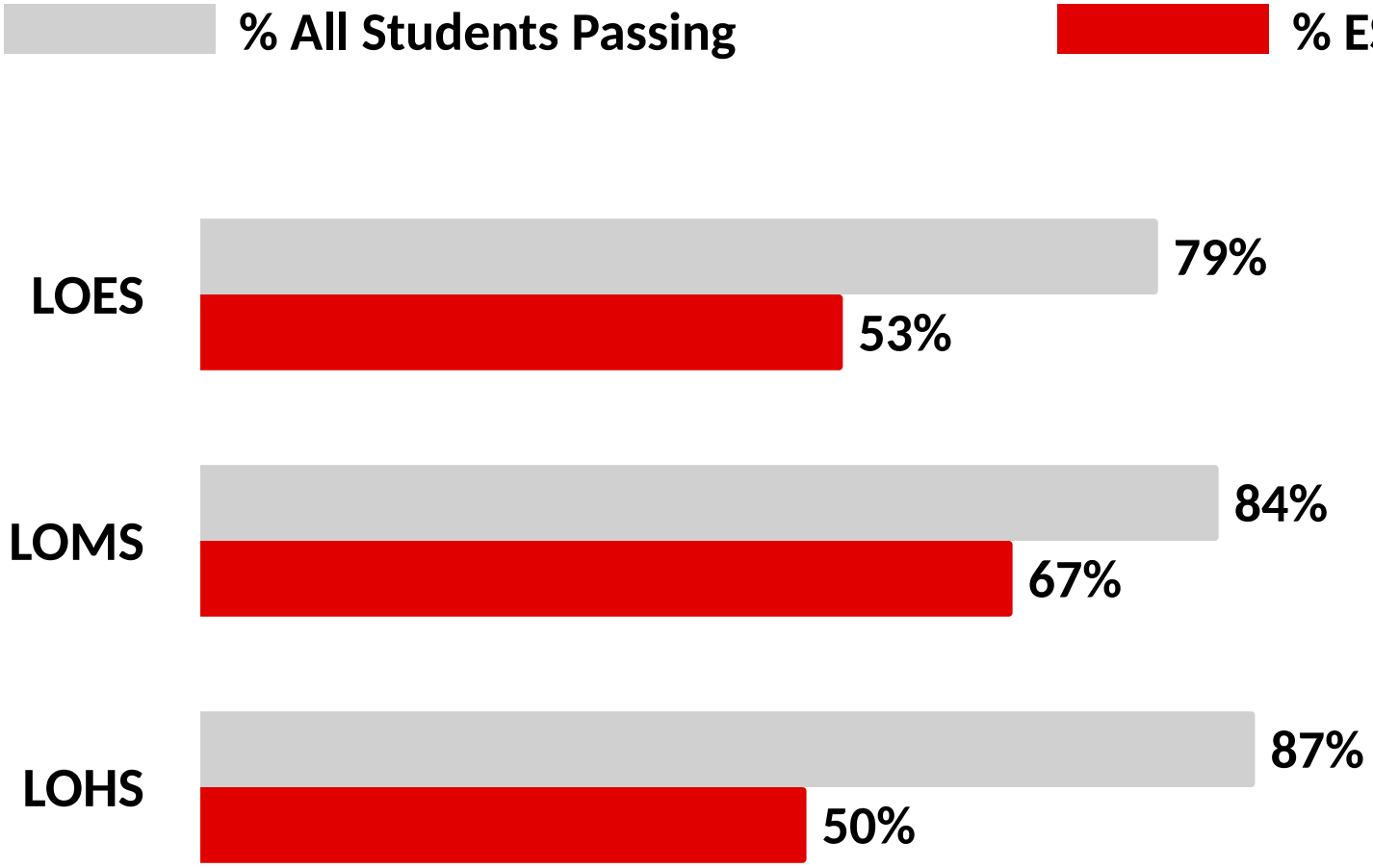
K–2 students progressed at least one full proficiency level.

30

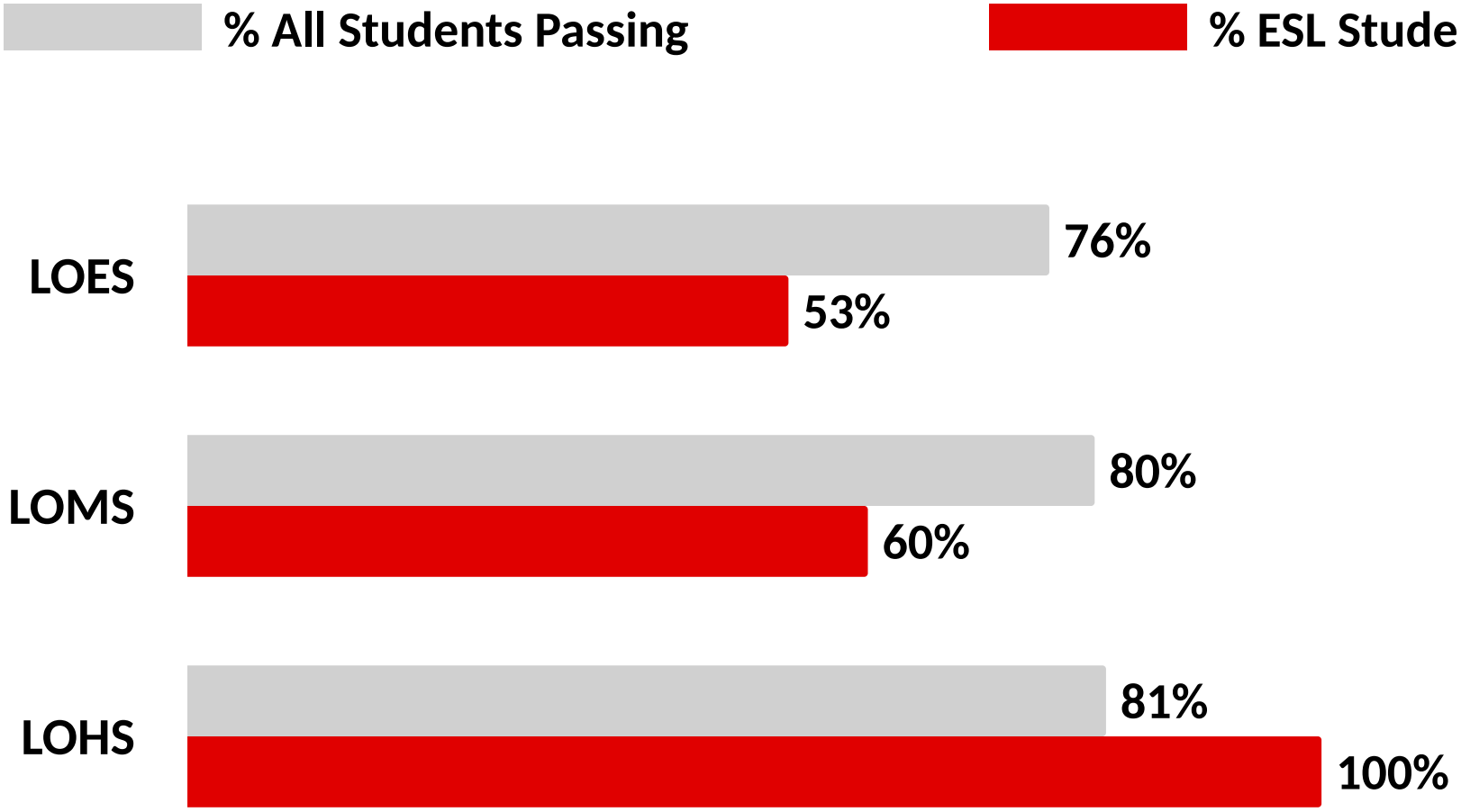
Grade 3–12 students progressed at least one full proficiency level.

Accelerated Growth: 3 students in grades 3–12 advanced by two full proficiency levels in a single year.

Reading & Language Arts (STAAR Gap Analysis)



Mathematics (STAAR Gap Analysis)



100% of tested ESL students at LOHS passed STAAR Math, exceeding the all-student rate by 19 percentage points.

Meeting the Demand for Rigor

Celebrate Wins:

Exceptional math performance at LOHS and solid, continuous year-over-year TELPAS growth across all grade levels.

Target Interventions:

Address the STAAR Reading achievement gaps, particularly at the high school level, and support the 33.7% of EB students qualifying as Long-Term English Learners (LTEL).

Adapt to Accountability:

As testing rigor increases, LOISD will continue to evolve its ESL program to meet rising state expectations and the needs of our Emergent Bilingual population.