

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Lampasas, Texas
Administration Building
207 West 8th Street
Lampasas, Texas 76550
April 6, 2020
6:00 PM

AGENDA FOR REGULAR SCHOOL BOARD MEETING

The subjects to be discussed or considered, or upon which any formal action may be taken, are as 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. Declaration of Quorum, Call to Order and Pledge of Allegiance
2. Recognition
3. Open Forum
4. Consent Agenda
 - A. Minutes of School Board Meeting: Regular Meeting on March 2, 2020 and Called Meeting on March 23, 2020 2
 - B. Notification of Resignation of Professional Personnel 7
 - C. Selection of Professional Personnel 8
 - D. Budget Amendment 9
 - E. Instructional Materials Allotment (IMA) and TEKS Certification for 2020-2021 School Year 12
 - F. Audit Engagement 14
 - G. Application for Staff Development Minutes Waiver 16
 - H. Xerox Lease Agreement 17
 - I. Purchase of Technology Networking Hardware 19
 - J. Purchase of Computer Replacement Devices 21
5. List of Bills 23
6. Consider Superintendent Recommendations Regarding Employment and Contract Status of Classroom Teachers and Other Non-Administrative Professional Personnel (Tex. Gov't Code 551.074)
7. Consider Superintendent Recommendations Regarding Proposed Nonrenewal of Term Contract Employees
8. Continuing Education for Board Members 30
9. Administrative Reports
 - A. Curriculum/Instruction
 1. Curriculum Update
 - B. Business/Support Services
10. Consultation with Attorney and Consideration of Petition for Detachment/Annexation
11. Adjournment

March 2, 2020

LAMPASAS INDEPENDENT SCHOOL DISTRICT
Official Minutes of the Board of Education

A regular meeting of the Board of Education was held in the Administration Building on March 2, 2020 at 6:15 p.m.

Members Present: David Millican, Randy Morris, Ryan Shahan, Dan Claussen, Bill Brister, Sam Walker, and Jeff Rutland

Members Absent: None

Staff Present: Chane Rascoe, Kevin Bott, Shane Jones, Wanda Bunting, Whitney Walker, Joey McQueen, Renee Cummings, Cathy Kuehne, and Joni Summers

Others Present: Jeff Lowe, Kasey Chapman, Tina Smith, and George Gondorchin

The Board President called the meeting to order, established a quorum, and led all that attended in the Pledge of Allegiance.

Recognition

- Kline Whitis Elementary Art Display

No. 7307
Consent Agenda

A motion was made by Sam Walker and seconded by Bill Brister to approve the Consent Agenda as per the attached agenda which includes the following: minutes of the school board meetings on February 3, 2020; notification of resignation of professional personnel; budget amendment; purchase of Chromebooks for grades K-4; and expense for ELAR (English, Language Arts & Reading) instructional materials. (See attached)

Yeas: All board members present voted, "Yes."
Nays: None

The list of bills was reviewed. No action required.

No. 7308
Order Declaring Election
of Unopposed Candidate

A motion was made by Randy Morris and seconded by Jeff Rutland to approve order of cancellation for May 2, 2020 Trustee election and declare the following candidates elected to office.

Place 6 – Sam Walker
Place 7 – Ryan Shahan

Yeas: All board members present voted, “Yes.”
Nays: None

No. 7309
2020-2021 District Calendar
A motion was made by Jeff Rutland and seconded by Sam Walker to approve the 2020-2021 District Calendar as presented.

Yeas: All board members present voted, “Yes.”
Nays: None

No. 7310
Compensation Schedule
for 2020-21
A motion was made by Bill Brister and seconded by Randy Morris to approve the 2020 – 2021 compensation plan which includes a general pay increase of 5% of the midpoint for administrators/professionals, and a general pay increase of 7% of the midpoint for all other job families: teachers, clerical, aides and auxiliary staff.

Yeas: All board members present voted, “Yes.”
Nays: None

No. 7311
Stipend Schedule
for 2020-21
A motion was made by Jeff Rutland and seconded by Bill Brister to approve the 2020 – 2021 Stipend Schedule as presented.

Yeas: All board members present voted, “Yes.”
Nays: None

No. 7312
Superintendent’s
Recommendations
Regarding Employment
of Principals and Other
Administrative Staff
A motion was made by Sam Walker and seconded by Dan Claussen to approve the offering, renewal and/or extension of contracts for the succeeding year for the administrators reflected below and authorize the Superintendent to distribute employment contracts to those employees.

James Allison	Shane Jones
Leanne Bobo	Joey McQueen
Kevin Bott	Abigail O’Hair
Renee Cummings	Dick Parker
Lindsey Duhon	Troy Rogers
Wes Graham	Julie Salvato
Corey Harris	Karen Turner
Elizabeth Haviland	Paul Weinheimer
Dana Holcomb	Duane Young

Yeas: All board members present voted, “Yes.”
Nays: None

March 2, 2020

Administrative Reports

Superintendent

- Current student enrollment of 3,375 and attendance rate of 94.07%

Curriculum/Instruction

- Renee Cummings provided the Board a presentation on Taylor Creek Elementary School.

Business/Support Services

- Shane Jones updated the Board on support services for the month of February including that the food service audit result was excellent. Calvin Pittman and his staff at Taylor Creek Elementary did an excellent job for the site visit.

No action was taken on agenda item 12 – Consultation with Attorney and Consideration of Petition for Detachment/Annexation.

No. 7313
Adjournment

A motion was made by Ryan Shahan and seconded by Randy Morris to adjourn.

Yeas:

All board members present voted, “Yes.”

Nays:

None

Meeting adjourned at 6:49 p.m.

These minutes approved _____ day of _____, 2020.

President

Secretary

March 23, 2020

LAMPASAS INDEPENDENT SCHOOL DISTRICT
Official Minutes of the Board of Education

A called meeting of the Board of Education was held in the Administration Building on March 23, 2020, at 6:00 p.m.

Members Present: David Millican, Randy Morris, Ryan Shahan, Dan Claussen, Bill Brister (via phone call), Sam Walker, and Jeff Rutland

Members Absent: None

Staff Present: Chane Rascoe, Kevin Bott, Shane Jones, and Wanda Bunting

Others Present: None

The Board President called the meeting to order, established a quorum, and led all that attended in the Pledge of Allegiance.

No. 7314
Discuss, consider and take possible action regarding a Resolution to Delegate Authority During the Coronavirus Disease (COVID-19) Emergency

A motion was made by Sam Walker and seconded by Randy Morris to approve the COVID-19 Resolution in order for the Superintendent to carry out essential duties in handling issues associated with the COVID-19 pandemic with the following amendments:

- Remove “and designee(s)” from the second to the last paragraph on page 5
- Change item no. 7 to “This resolution applies to the 2019-2020 school year to be completed by May 22, 2020.”
- Recommend adopting the additional options 1 and 2 with the change to no. 1 to amend exempt to non-exempt and provide a maximum of up to 50% or time and a half.

Yeas: All board members present voted, “Yes.”

Nays: None

No. 7315
Discuss, consider and take possible action regarding Missed School Day Wavier Attestation Statement due to the Coronavirus Disease (COVID-19) Emergency

A motion was made by Jeff Rutland and seconded by Sam Walker to approve the COVID-19 Missed School Day Wavier Attestation.

March 23, 2020

Yeas: All board members present voted, "Yes."
Nays: None

No. 7316 A motion was made by Sam Walker and
Adjournment seconded by Ryan Shahan to adjourn.

Yeas: All board members present voted, "Yes."
Nays: None

Meeting adjourned at 6:48 p.m.

These minutes approved _____ day of _____, 2020.

President

Secretary

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4 B

Subject: Notification of Resignation of Professional Personnel

Date: April 6, 2020

1. **Purpose of Agenda Item**

- Present information only
 Receive input or guidance
 Request action

2. **Authority for this Action**

- Local policy
 State rule
 Law

3. **Administrator/Administrators Responsible**

Name:	<u>Chane Rascoe</u>	Name:	_____
Title:	<u>Superintendent</u>	Title:	_____
Phone No.	<u>556-6224</u>	Phone No.	_____

4. **Background Information**

The following individuals have submitted a letter of resignation.

Kimberly Pearce, Teacher – ELAR, Middle School	Effective May 22, 2020
Wesley McCann, Teacher – 8 th History, Middle School	Effective May 22, 2020
Brandi Borchardt, Teacher – 2 nd Grade, Hanna Springs	Effective May 22, 2020
Jeri Batchelor, Teacher – 5 th Grade, Kline Whitis	Effective May 22, 2020

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4 C

Subject: Selection of Professional Personnel

Date: April 6, 2020

1. Purpose of Agenda Item

- Present information only
- Receive input or guidance
- Request action

2. Authority for this Action

- Local policy
- State rule
- Law

3. Administrator/Administrators Responsible

Name:	<u>Chane Rascoe</u>	Name:	_____
Title:	<u>Superintendent</u>	Title:	_____
Phone No.:	<u>556-6224</u>	Phone No.:	_____

4. Strategic Objective, Goal or Need Addressed

The following professional employee is being considered for a contract for 2020-21.

Janda McQueen	Probationary Contract	10 months	New hire
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5. Administrative Recommendation

The Superintendent recommends the Board approve the offering of a contract for the 2020-21 school year for the teacher reflected above and authorizes the Superintendent to distribute an employment contract to this employee.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4D

Subject: Consideration of April 6th, 2019-2020 Budget Amendments

Date: April 6, 2020

1. Purpose of item (check one)

- Present information only
 Receive input or guidance
 Request action

2. Authority for this action: (Cite applicable reference)

- Local policy
 State rule – TEA Financial Accountability System Resource Guide-Budgeting
Module, Section 2.5.2
 Law – Texas Education Code Chapter 44 and 10 TAC 109

3. Administrator/Administrators responsible:

Name:	<u>Wanda Bunting</u>	Name:	<u>Shane Jones</u>
Title:	<u>Director of Accounting</u>	Title:	<u>Chief Financial Officer</u>
Telephone No.	<u>512/556-6224</u>	Telephone No.	<u>512/556-6224</u>

4. Strategic objective, goal or need addressed:

5. Summary:

Attached are budget amendments for the 2019-2020 fiscal year budget for the General Operating Fund. Amendments included are as follows:

- Transfers between functions and increases are detailed on the attachment to facilitate proper accounting for various expenditures in the General Operating Fund.

6. Background information:

Section 2.5.2 of the TEA Budgeting Module of the Financial Accountability System Resource Guide requires any addition, deletion, or change at the function level of the budget to be approved by the Board of Trustees.

7. Administrative considerations/expectations:

- Expected results in terms of student benefit/achievement --- Amendments will allow expenditures to be made to meet student and District needs.

8. Specific monitoring and reporting time line:

Budgets are monitored on a regular basis and amended by Board action as needed.

9. Specific evaluation method and time line:

10. Fiscal impact/cost:

Immediate –

Future/ongoing –

11. Comments received:

- From site-based team, district-level team, or other advisory group --- Budget amendments are initiated at the campus/department level.
- From public --- N/A none

12. Administrative recommendation:

It is recommended that budget amendments for the General Operating Fund be approved as presented.

LAMPASAS INDEPENDENT SCHOOL DISTRICT
General Operating Fund
April 6th, 2019-2020 Budget Amendments

<u>Description/Function</u>	<u>Expenditures</u>	
	<u>Increase</u>	<u>Decrease</u>
11 - Instruction	\$ 861	\$ 331
12 - Instr Resources/Media Svcs	25	1,159
21 - Instructional Leadership	-	800
31 - Guidance & Counseling	2,290	-
36 - Cocurricular Activities	10,716	-
53 - Data Processing Services	200,178	-
81 - Facilities Acquisition & Const	35,117	-
Total	<u>\$ 249,187</u>	<u>\$ 2,290</u>
Net Affect to Adopted Budget		<u><u>\$ 246,897</u></u>

Transfer budget between functions (or increase of function budget) to insure proper accounting of expenditures for purchases mentioned below.

A budget increase of \$169,220 is offset by revenue received from:

Entity (Person) From	Amount	Purpose
E-Rate Reimbursement	157,618	Network Switches
36 Club	250	Auto Mechanics
Bell County	100	TCE Field Trip to Belton Museum
LHS Activity	8,188	Football and Fieldhouse Supplies
LHS Activity	2,228	Softball Supplies
LHS Activity	300	UIL Academic Supplies
TCE Activity	511	Fine Arts Supplies
LMS Activity	25	Library Memorial Book
	<u>\$ 169,220</u>	

Budget Amendment increase in the amount \$235,295 including \$15,564 for TCE concrete sidewalk, \$11,545 for change order on TCE portable expansion for upgrade to tile flooring and an upgrade to the ceiling structure for ceiling tiles, \$8,008 for installing door components and access controls in the new portable, and \$42,560 for network switches that will be funded partially with E-Rate funds (total cost is \$200,178 less E-Rate funding of \$157,618 for a net cost of \$42,560), and A total of \$235,295 will be funded from the General Fund balance.

After E-Rate revenue offset, the net total budget increase in the General Fund is \$77,677.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4E

Subject: Instructional Materials Allotment (IMA) and TEKS Certification for 2020-2021 School Year

Date: April 6, 2020

1. Purpose of agenda item (check one)

- Present information only
 Receive input or guidance
 Request action

2. Authority for this action: (Cite applicable reference - ex. TEC 21.901e)

- Local policy – Administrative Decision
 State rule TEA letter dated February 28, 2013
 Law

3. Administrator/Administrators responsible:

Name:	<u>Kevin Bott</u>	Name:	<u>Shane Jones</u>
Title:	<u>Asst. Superintendent</u>	Title:	<u>Chief Financial Officer</u>
Telephone No.	<u>512-556-6224</u>	Telephone No.	<u>512-556-6224</u>

4. Strategic objective, goal or need addressed:

This action will allow State funding to provide instructional materials to Lampasas Independent School District students.

5. Background information:

Districts are required to certify annually to the State Board of Education and the Commissioner that for each subject in the required curriculum students have access to the instructional materials that cover all of the Texas Essential Knowledge and Skills. Districts will be unable to submit any requisitions or disbursements until the certification has been signed and submitted to the Texas Education Agency.

6. Specific monitoring and reporting time line:

An annual certification The Instructional Materials Allotment and TEKS Certification form must be presented before the local board of trustees or governing body. The superintendent, local board president and the board secretary are required to sign the form before it can be accepted by the Texas Education Agency (TEA). The certification form can be mailed or faxed to the Agency.

7. Fiscal impact/cost:

Completing this form will enable Lampasas independent School District to activate the Educational Materials System (EMAT) to order instructional materials for the 2020-2021 school year using the Instructional Materials Allotment Funds.

8. Administrative recommendation:

Approve the required Instructional Materials Allotment and TEKS Certification for 2020-2021 school year.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4F

Subject: Audit Engagement for Fiscal Year 2019-20

Date: April 6, 2020

1. Purpose of agenda item (check one)

- Present information only
 Receive input or guidance
 Request action

2. Authority for this action: (Cite applicable reference)

- Local policy (CH Legal)
 State rule – Section 4.2. Audit Module of TEA Financial Accountability System
 Resource Guide
 Law – Government Code 2254

3. Administrator/Administrators responsible:

Name:	<u>Wanda Bunting</u>	Name:	<u>Shane Jones</u>
Title:	<u>Director of Accounting</u>	Title:	<u>Chief Financial Officer</u>
Telephone No.	<u>512/556-6224</u>	Telephone No.	<u>512/556-6224</u>

4. Strategic objective, goal or need addressed:

Engagement of audit firm for the 2019-20 fiscal year.

5. Summary:

Previous board action relating to this item – Prior year engagement has expired.
Future action anticipated – Approval of annual audits at time of completion.

6. Background information:

Board policy and government code dictates that certain professional services (including certified public accountant) are to be selected based upon demonstrated competence and qualifications. Singleton Clark & Company, PC preformed the annual audit last year.

A school district is required to submit a copy of their Annual Financial and Compliance Report to the Division of Financial Compliance of the Texas Education Agency within 150 days following the end of the school district's fiscal year. Even though this is the requirement, LISD administration will make it a priority to bring you the audit report prior to the December board meeting.

Singleton Clark & Company, PC is a central Texas firm that specializes in governmental audits. The company has audited over 25 school districts each year for the past several years. Preston Singleton of Singleton, Clark & Company, PC. understands how schools work enabling his audit team to be effective and efficient in the audit process. His audits are thorough, as you have seen from previous years. Preston and his staff aim for minimal disruption during the audit. They generally perform on site visits twice a year.

7. Administrative considerations/expectations:

- Advantages/benefits of the proposal – Satisfy TEA audit requirement.

8. Specific monitoring and reporting time line:

Ongoing

9. Specific evaluation method and time line:

10. Fiscal impact/cost:

Immediate –
Future/ongoing –

11. Comments received:

12. Administrative recommendation:

Designate Singleton, Clark & Company, PC as the audit professional to perform the annual audit required by the Texas Education Agency based on their demonstrated competence and qualifications and we authorize the administration to negotiate and execute a final audit engagement document for year-end August 31, 2020.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4G

Subject: Application for Staff Development Minutes Waiver

Date: April 6, 2020

1. Purpose of Agenda Item

- Present information only
 Receive input or guidance
 Request action

2. Authority for this Action

- Local policy
 State rule
 Law

3. Administrator/Administrators responsible:

Name:	<u>Chane Rascoe</u>	Name:	_____
Title:	<u>Superintendent</u>	Title:	_____
Telephone No.	<u>512-556-6224</u>	Telephone No.	_____

4. Background information:

This waiver allows the district to train staff on various educational strategies designed to improve student performance in lieu of a maximum of three days (420 minutes per day) of student instruction. For the 2020-2021 school year, these three days will be October 19, January 18, and February 15.

Each district may choose how to apply their approved Staff Development Minutes Waiver. For instance, schools may choose to offer early release, late start, all day staff development, or a combination. However, the total waiver minutes for staff development shall not exceed 2,100 minutes per year. This waiver is for staff development in place of student instruction; therefore, the waiver minutes are only applicable to staff development provided instead of student instruction during the school year.

5. Administrative recommendation:

The administration recommends you approve the request to submit the Staff Development Minutes waiver.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4H

Subject: Copier Lease Agreement

Date: April 6, 2020

1. Purpose of Agenda Item

- Present information only
 Receive input or guidance
 Request action

2. Authority for this Action

- Local policy CH
 State rule
 Law

3. Administrator/Administrators Responsible

Name:	<u>Wanda Bunting</u>	Name:	<u>Shane Jones</u>
Title:	<u>Director of Accounting</u>	Title:	<u>Chief Financial Officer</u>
Phone No.	<u>512-556-6224</u>	Phone No.	<u>512-556-6224</u>

4. Strategic Objective, Goal or Need Addressed

To provide necessary copying, printing and scanning services to support instructional and administrative tasks.

5. Summary

Previous board action relating to this item --- none
Future action anticipated --- ongoing

6. Background Information

Local Policy CH requires that any single purchases that costs \$50,000 shall require Board approval before a transaction can take place.

7. Administrative Considerations/Expectations

Lampasas ISD contracts with Benchmark, an authorized Xerox dealer, to provide leased machines to various offices and campuses throughout the district. There are 23 machines at the end of a 36-month term contract and will be replaced with new machines this month. The new contract will be extended from 36 months to 48 months resulting in additional monthly savings. The purchase is through a state purchasing cooperative. The contract includes full service, maintenance and free consumable supplies (including toner, drum, staples, toner waste containers, etc., excluding paper).

8. Specific Monitoring and Reporting Time Line

The contract is for a period of 48 months.

9. Specific Evaluation Method and Time Line

N/A

10. Fiscal Impact/Cost

- Immediate --- Annually, the cost will be \$78,876 for 23 machines.
- Future/ongoing --- The total cost for the length of the 4-year contract will be \$315,505.

11. Comments Received

- From site-based team, district-level team, other advisory group --- N/A
- From public --- N/A

12. Administrative Recommendation

Approve the renewal of a lease agreement with Benchmark, and authorize Administration to finalize the agreement.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4 I

Subject: Purchase of Technology Networking Hardware

Date: April 6, 2020

1. Purpose of Agenda Item

- Present information only
 Receive input or guidance
 Request action

2. Authority for this Action

- Local policy CH
 State rule
 Law

3. Administrator/Administrators Responsible

Name:	<u>Wanda Bunting</u>	Name:	<u>Shane Jones</u>
Title:	<u>Director of Accounting</u>	Title:	<u>Chief Financial Officer</u>
Phone No.	<u>512-556-6224</u>	Phone No.	<u>512-556-6224</u>

4. Strategic Objective, Goal or Need Addressed

To replace 9 network switches which have reached end of life. These switches are the networking hardware that connect devices on the District's network. Also included in this purchase is a one year extension of the licenses and support for the remaining switches located throughout the District. The current plan is to replace these switches next year with available E-Rate funds.

5. Summary

Previous board action relating to this item --- none
Future action anticipated --- ongoing

6. Background Information

Local Policy CH requires that any single purchases that costs \$50,000 shall require Board approval before a transaction can take place.

7. Administrative Considerations/Expectations

The switches are necessary to route and manage all district owned technology device traffic. Nine of these switches installed in various locations throughout the District have reached end of life. The licenses and support for the switches that will not be replaced will be extended one year at this time.

8. Specific Monitoring and Reporting Time Line

9. Specific Evaluation Method and Time Line

N/A

10. Fiscal Impact/Cost

- Immediate --- The cost of 9 switches (includes 5 years of maintenance and support) will be \$174,508.

Licenses and extended maintenance and support for the remaining switches will cost \$25,670 for one year.

The switches will be purchased and licenses renewed through ITNetPros.

Total Cost will be \$200,178 of which E-Rate will reimburse the District \$157,618.40, pending approval from Universal Service Administrative Co. (USAC)

- Future/ongoing ---

11. Comments Received

- From site-based team, district-level team, other advisory group --- N/A
- From public --- N/A

12. Administrative Recommendation

Approve the purchase of the switches and license renewals from approved vendor ITNetPros after District receives USAC approval.

LAMPASAS INDEPENDENT SCHOOL DISTRICT

Agenda Item # 4J

Subject: Purchase of Computer Replacement Devices

Date: April 6, 2020

1. Purpose of Agenda Item

- Present information only
- Receive input or guidance
- Request action

2. Authority for this Action

- Local policy CH
- State rule
- Law

3. Administrator/Administrators Responsible

Name: <u>Wanda Bunting</u>	Name: <u>Shane Jones</u>
Title: <u>Director of Accounting</u>	Title: <u>Chief Financial Officer</u>
Phone No. <u>512-556-6224</u>	Phone No. <u>512-556-6224</u>

4. Strategic Objective, Goal or Need Addressed

To replace end of life Desktop Computers, Flat Screen Monitors, Printers and Projectors at campuses and departments.

5. Summary

Previous board action relating to this item --- none
Future action anticipated --- ongoing

6. Background Information

Local Policy CH requires that any single purchases that costs \$50,000 shall require Board approval.

7. Administrative Considerations/Expectations

The total replacement purchase for Desktops Computers, LCD Flat Screen Monitors, Printers and Projectors is \$238,407. The replacement cost is already in the budget.

8. Specific Monitoring and Reporting Time Line

The devices will be distributed and installed this summer.

9. Specific Evaluation Method and Time Line

N/A

10. Fiscal Impact/Cost

- Immediate --- The total budgeted cost is \$238,407 from M&A Technology.
- Future/ongoing ---

11. Comments Received

- From site-based team, district-level team, other advisory group --- N/A
- From public --- N/A

12. Administrative Recommendation

Approve the purchase to replace Desktop Computers, Flat Screen Monitors, Printers and Projectors from M&A Technology for campuses and departments.

Lampasas Independent School District
List of Bills
Paid February 1, 2020 to February 29, 2020

Check #	Payee Name	Type	Check Date	Check Amount
76489	WIMBERLEY HIGH SCHOOL	V	2/13/2020	(\$325.00)
77351	SKILLS USA	V	2/4/2020	(\$1,488.00)
77478	SKILLS USA	R	2/4/2020	\$488.00
77479	2B SIGNS & MORE	R	2/7/2020	\$428.23
77480	ACADIAN AMBULANCE SERV	R	2/7/2020	\$300.25
77481	ALAMO DISTRIBUTION, LLC	R	2/7/2020	\$1,606.15
77482	ARBOLAY, JESSIE	R	2/7/2020	\$785.00
77483	AT&T	R	2/7/2020	\$35.24
77484	AT&T	R	2/7/2020	\$116.24
77485	AT&T	R	2/7/2020	\$35.24
77486	AT&T	R	2/7/2020	\$35.24
77487	AT&T	R	2/7/2020	\$246.68
77488	AVADEK	R	2/7/2020	\$29,806.00
77489	BRANCH, MARK E.	R	2/7/2020	\$90.00
77490	BRANUM, BROOKE	R	2/7/2020	\$150.00
77491	BRAZILE, ROBERT C.	R	2/7/2020	\$85.00
77492	BROWN, LAQUAINTON	R	2/7/2020	\$90.00
77493	BSN SPORTS	R	2/7/2020	\$5,820.99
77494	BURMAX CO	R	2/7/2020	\$8.00
77495	BURNET CONSOLIDATED ISD	R	2/7/2020	\$800.00
77496	BURNET TROPHIES & AWARDS	R	2/7/2020	\$15.50
77497	CARRIER BOCK CO	R	2/7/2020	\$142.64
77498	CENTER FOR RESPONSIVE SCHOOLS	R	2/7/2020	\$398.00
77499	CIT NA	R	2/7/2020	\$338.30
77500	DAVIS, DONALD	R	2/7/2020	\$80.00
77501	DONUT PALACE	R	2/7/2020	\$70.00
77502	DRIPPING SPRINGS ISD	R	2/7/2020	\$165.00
77503	EDUCATION SVC CR REG XII	R	2/7/2020	\$90.00
77504	FISCHER, FRED W.	R	2/7/2020	\$170.00
77505	GARRATT CALLAHAN	R	2/7/2020	\$487.25
77506	GATESVILLE ISD	R	2/7/2020	\$500.00
77507	GULF COAST PAPER CO INC	R	2/7/2020	\$3,775.60
77508	HODGES, MICHAEL	R	2/7/2020	\$80.00
77509	JONES, CHANDLER O.	R	2/7/2020	\$85.00
77510	LAMP CO TAX ASSESSOR COLLECTOR	R	2/7/2020	\$252.25
77511	LLANO ISD	R	2/7/2020	\$600.00
77512	LONE STAR PLUMBING	R	2/7/2020	\$850.00
77513	MAKE MUSIC	R	2/7/2020	\$410.00
77514	MARTENEY, SABRINA J.	R	2/7/2020	\$290.29
77515	MIDWAY ISD	R	2/7/2020	\$434.00
77516	NATIONAL FFA ORGANIZATION	R	2/7/2020	\$603.50
77517	OFFICE DEPOT	R	2/7/2020	\$68.97
77518	ORIENTAL TRADING COMPANY, INC	R	2/7/2020	\$294.59
77519	PATI, JHONOVEN	R	2/7/2020	\$220.00
77520	PETAL PEDDLER FLORIST & GIFTS	R	2/7/2020	\$30.00
77521	REGION 10 ESC	R	2/7/2020	\$11,950.00
77522	SHERWIN WILLIAMS #7366	R	2/7/2020	\$41.46
77523	TASBO	R	2/7/2020	\$385.00
77524	TASPA	R	2/7/2020	\$110.00
77525	TEACHER SYNERGY, LLC	R	2/7/2020	\$286.35
77526	TEMPLE ISD	R	2/7/2020	\$211.59
77527	TEX AIR FILTERS	R	2/7/2020	\$438.83

Lampasas Independent School District
List of Bills
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Check #	Payee Name	Type	Check Date	Check Amount
77528	TEXAS DEPT OF PUBLIC SAFETY	R	2/7/2020	\$32.00
77529	TEXAS DEPT OF LICENSING & REG	R	2/7/2020	\$40.00
77530	TRANE SUPPLY	R	2/7/2020	\$741.56
77531	TX ASSN OF JOURNALISM EDUCATOR	R	2/7/2020	\$35.00
77532	TXU ENERGY	R	2/7/2020	\$4,928.84
77533	UIL MUSIC REGION 32	R	2/7/2020	\$2,144.00
77534	UNIFIRST	R	2/7/2020	\$2,718.71
77535	VRHS STAR STEPPER BOOSTER	R	2/7/2020	\$135.00
77536	WARD'S NATURAL SCIENCE	R	2/7/2020	\$274.66
77537	XEROX CORPORATION	R	2/7/2020	\$7,353.25
77538	HANCOCK PARK GOLF COURSE	R	2/7/2020	\$1,005.00
77539	LAMPASAS MIDDLE SCHOOL	R	2/7/2020	\$200.00
77540	PETAL PEDDLER FLORIST & GIFTS	R	2/7/2020	\$90.00
77541	OHD BOOSTER CLUB	V	2/10/2020	(\$650.00)
77541	OHD BOOSTER CLUB	R	2/10/2020	\$650.00
77542	OHD BOOSTER CLUB	V	2/10/2020	(\$196.00)
77542	OHD BOOSTER CLUB	R	2/10/2020	\$196.00
77543	SKILLS USA TX DISTRICT 10	V	2/10/2020	(\$1,000.00)
77543	SKILLS USA TX DISTRICT 10	R	2/10/2020	\$1,000.00
77544	OHD BOOSTER CLUB	R	2/10/2020	\$650.00
77545	OHD BOOSTER CLUB	R	2/10/2020	\$196.00
77546	SKILLS USA TX DISTRICT 10	R	2/10/2020	\$1,000.00
77547	MCGINTY, JUDITH A.	R	2/14/2020	\$234.00
77548	AADVANTAGE LAUNDRY SYSTEM	R	2/14/2020	\$416.90
77549	ABILENE MAINTENANCE	R	2/14/2020	\$845.00
77550	ADAMS, WILLIAM G.	R	2/14/2020	\$130.00
77551	ALLIED SALES CO.	R	2/14/2020	\$750.54
77552	AT&T	R	2/14/2020	\$4,546.06
77553	AUSTIN ISD	R	2/14/2020	\$140.00
77554	BLUNT, A.C.	R	2/14/2020	\$180.00
77555	BOBO, SANDRA L.	R	2/14/2020	\$79.99
77556	BRANCH, MARK E.	R	2/14/2020	\$80.00
77557	BROWN, HAROLD	R	2/14/2020	\$90.00
77558	BROWN, LAQUAINTON	R	2/14/2020	\$190.00
77559	BSN SPORTS	R	2/14/2020	\$2,492.70
77560	BUCKEYE CLEANING CENTERS	R	2/14/2020	\$124.56
77561	BUDGET NOTARY BONDING AGENCY	R	2/14/2020	\$111.25
77562	BURNET CENTRAL APPRAISAL DIST	R	2/14/2020	\$5,027.03
77563	CHEVERE, EVERALDO	R	2/14/2020	\$220.00
77564	CLEMONS, GLENN E.	R	2/14/2020	\$170.00
77565	COMPLIANCE CONSORTIUM	R	2/14/2020	\$678.00
77566	COPY CATS	R	2/14/2020	\$40.01
77567	CROWD PLEASERS DANCE	R	2/14/2020	\$300.00
77568	DONUT PALACE	R	2/14/2020	\$39.00
77569	FISCHER, FRED W.	R	2/14/2020	\$80.00
77570	GARCIA, HENRY	R	2/14/2020	\$180.00
77571	GRIFFIN, DENOA	R	2/14/2020	\$90.00
77572	GULF COAST PAPER CO INC	R	2/14/2020	\$1,334.98
77573	HAGELSTEIN, KIMBERLY R.	R	2/14/2020	\$125.00
77574	HARRISON, BRITTANY	R	2/14/2020	\$18.00
77575	HARWELL, MARK	R	2/14/2020	\$170.00
77576	HTE DANCE & SPIRIT GROUP, INC	R	2/14/2020	\$95.00

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77577	JOHNSON, BRYAN S.	R	2/14/2020	\$170.00
77578	JONES, CHANDLER O.	R	2/14/2020	\$95.00
77579	KENT, JEFFERY	R	2/14/2020	\$95.00
77580	KURZ & CO	R	2/14/2020	\$2,041.97
77581	LANDERS, SHAWN D.	R	2/14/2020	\$19.08
77582	LONE STAR PLUMBING	R	2/14/2020	\$325.00
77583	MARK'S PLUMBING PARTS	R	2/14/2020	\$255.14
77584	MILLER'S SERVICE CO.	R	2/14/2020	\$24.75
77585	MUSIC & ARTS	R	2/14/2020	\$530.00
77586	NATL ART EDUCATION ASSOC	R	2/14/2020	\$85.00
77587	ORIENTAL TRADING COMPANY, INC	R	2/14/2020	\$865.65
77588	PATI, JHONOVEN	R	2/14/2020	\$180.00
77589	PATI, TAAFUA	R	2/14/2020	\$180.00
77590	PEARSON	R	2/14/2020	\$89.00
77591	PHELPS, ERIC L.	R	2/14/2020	\$90.00
77592	PITNEY BOWES INC	R	2/14/2020	\$749.00
77593	RON ISCHY MASONRY	R	2/14/2020	\$39,499.00
77594	ROSS, ALFONSO JR	R	2/14/2020	\$95.00
77595	SANTAMARIA, ANGEL L.	R	2/14/2020	\$80.00
77596	SCHOLASTIC BOOK FAIRS - 10	R	2/14/2020	\$5,228.68
77597	SMITH, AARON JR	R	2/14/2020	\$170.00
77598	TASB	R	2/14/2020	\$169.00
77599	TASPA	R	2/14/2020	\$220.00
77600	TEACHER SYNERGY, LLC	R	2/14/2020	\$80.36
77601	TEXAS COMPUTER EDUCATION ASSN	R	2/14/2020	\$428.00
77602	TEXAS DEPT OF PUBLIC SAFETY	R	2/14/2020	\$56.00
77603	TEXAS MOTION SPORTS	R	2/14/2020	\$2,895.00
77604	TEXAS MULTI-CHEM, LTD.	R	2/14/2020	\$7,765.36
77605	TURTAINEN, TIMOTHY L.	R	2/14/2020	\$170.00
77606	UIL MUSIC REGION 32	R	2/14/2020	\$1,000.00
77607	WATERBOY GRAPHICS	R	2/14/2020	\$2,438.34
77608	WESLEY BLANTON SERVICE	R	2/14/2020	\$557.67
77609	WEST, ERIC	R	2/14/2020	\$95.00
77610	WW GRAINGER INC	R	2/14/2020	\$2,082.25
77611	LAGO VISTA ISD	R	2/20/2020	\$650.00
77612	LAGO VISTA VIKING BOOSTER CLUB	R	2/20/2020	\$196.00
77613	ALERT SERVICES INC	R	2/24/2020	\$830.45
77614	AMERICAN PIZZA PARTNERS, L.P.	R	2/24/2020	\$15,951.81
77615	AMERICAN COLLEGE TESTING	R	2/24/2020	\$3,956.00
77616	ANDERSON, JOHN	R	2/24/2020	\$100.00
77617	ANDREWS, HEATHER	R	2/24/2020	\$101.00
77618	BELTON-TEMPLE BASEBALL CHAPTER	R	2/24/2020	\$75.00
77619	BIG TOWN VENDING	R	2/24/2020	\$232.50
77620	BRADLEY, JESSICA N.	R	2/24/2020	\$108.29
77621	BRADLEY, JULIE	R	2/24/2020	\$225.00
77622	BRADLEY, KYLIE	R	2/24/2020	\$225.00
77623	BRATHWAITE, AKEEM	R	2/24/2020	\$80.00
77624	BRYANT, SARA	R	2/24/2020	\$100.00
77625	BSN SPORTS	R	2/24/2020	\$767.61
77626	BURBEY, MELANIE	R	2/24/2020	\$100.00
77627	CAROLINA BIOLOGICAL SUPPLY CO	R	2/24/2020	\$328.98
77628	CARROLL, KATHRYN D.	R	2/24/2020	\$118.87

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77629	CNTRL TX BEHAVIORAL SOLUTIONS	R	2/24/2020	\$918.75
77630	CENTURYLINK	R	2/24/2020	\$929.70
77631	CISNEROS, CHRISTIAN	R	2/24/2020	\$100.00
77632	COCA-COLA SOUTHWEST BEVERAGES	R	2/24/2020	\$1,922.18
77633	COLLING, RICHARD	R	2/24/2020	\$100.00
77634	COOK, TIM	R	2/24/2020	\$100.00
77635	COPPERAS COVE ISD	R	2/24/2020	\$400.00
77636	DEMCO	R	2/24/2020	\$337.13
77637	DOHERTY, JERRY	R	2/24/2020	\$100.00
77638	DOHERTY, SHIRLEY	R	2/24/2020	\$100.00
77639	DONUT PALACE	R	2/24/2020	\$38.50
77640	DR. PEPPER BOTTLING	R	2/24/2020	\$942.75
77641	EDWARDS, TRINITIDEE K.	R	2/24/2020	\$100.00
77642	ERDMANN, JULIAN	R	2/24/2020	\$300.00
77643	FLINN SCIENTIFIC CO	R	2/24/2020	\$9.77
77644	HARRIS, TREY	R	2/24/2020	\$30.00
77645	HERNANDEZ, ERIC	R	2/24/2020	\$600.00
77646	HILL COUNTRY PUBLISH,INC	R	2/24/2020	\$47.25
77647	JOHNSON, BRYAN S.	R	2/24/2020	\$95.00
77648	JONES, CHANDLER O.	R	2/24/2020	\$95.00
77649	KILLEEN WELDING SUPPLY	R	2/24/2020	\$4,000.00
77650	KUCUKKARCA, SENA	R	2/24/2020	\$100.00
77651	LEAD4WARD	R	2/24/2020	\$3,290.00
77652	LONGHORN INTRN'L EQT INC	R	2/24/2020	\$20,349.71
77653	LOWE, DAVID	R	2/24/2020	\$225.00
77654	LOWE, GAIL	R	2/24/2020	\$225.00
77655	MARK'S PLUMBING PARTS	R	2/24/2020	\$260.71
77656	MILLER, FRITZ	R	2/24/2020	\$100.00
77657	MOYER, HERBERT	R	2/24/2020	\$80.00
77658	MUSGROVE, STEELE	R	2/24/2020	\$100.00
77659	NELCO	R	2/24/2020	\$99.80
77660	NESTLE WATERS	R	2/24/2020	\$295.16
77661	O'BRIEN, CHRISTOPHER	R	2/24/2020	\$100.00
77662	O'REILLY AUTOMOTIVE, INC	R	2/24/2020	\$425.36
77663	OFFICE DEPOT	R	2/24/2020	\$490.91
77664	OLIVER, HEATHER S.	R	2/24/2020	\$225.00
77665	ORIENTAL TRADING COMPANY, INC	R	2/24/2020	\$79.52
77666	ORTIZ, CHRISTIAN	R	2/24/2020	\$100.00
77667	PEARSON	R	2/24/2020	\$480.18
77668	PENHALL CO	R	2/24/2020	\$749.33
77669	PHELPS, RUSSELL	R	2/24/2020	\$100.00
77670	PHLIEGER, GRAHAM	R	2/24/2020	\$100.00
77671	POSEY, RHONDA K.	R	2/24/2020	\$101.00
77672	PRO-ED	R	2/24/2020	\$40.70
77673	RICHARDSON, STACY E.	R	2/24/2020	\$101.00
77674	ROSCOE, DUSTIN	R	2/24/2020	\$75.00
77675	ROSS, ALFONSO JR	R	2/24/2020	\$95.00
77676	ROSS, DAVID	R	2/24/2020	\$80.00
77677	ROURKE PUBLISHING	R	2/24/2020	\$377.10
77678	SCHLITTERBAHN GROUP SALES	R	2/24/2020	\$12,037.50
77679	SCHOOL NURSE SUPPLY, INC	R	2/24/2020	\$367.92
77680	SCHOOL SPECIALTY INC	R	2/24/2020	\$867.45

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77681	SULAK, PATRICIA	R	2/24/2020	\$390.00
77682	TEXAS STATE BILLING SERVICES	R	2/24/2020	\$93.84
77683	THE FORENSICS FILE	R	2/24/2020	\$100.00
77684	TX ALTERNATOR & STARTER SERV	R	2/24/2020	\$695.00
77685	WALTHROP, TIFFANI	R	2/24/2020	\$100.00
77686	WESTWOOD HS SP & DBATE BOOSTER	R	2/24/2020	\$930.00
77687	WHITLEY, SCOTT	R	2/24/2020	\$100.00
77688	WINTER, GLENDA A.	R	2/24/2020	\$100.00
77689	WORKFORCE SOLUTIONS	R	2/24/2020	\$400.00
77690	WPS	R	2/24/2020	\$69.30
77691	XEROX CORPORATION	R	2/24/2020	\$6,329.55
77692	ZACHARIAS, KYLE	R	2/24/2020	\$100.00
192000464	BADGER TRACKS CUSTOMS	A	2/7/2020	\$473.00
192000465	BRITSCH, KATHY	A	2/7/2020	\$2,782.50
192000466	CHIP CONTROL	A	2/7/2020	\$70.00
192000467	CUMMINGS, JESSYE R.	A	2/7/2020	\$65.34
192000468	DIAZ, JENNIFER	A	2/7/2020	\$65.34
192000469	ECS LEARNING SYSTEMS & COMPANY	A	2/7/2020	\$604.35
192000470	EICHELBAUM WARDELL	A	2/7/2020	\$540.95
192000471	EM3 NETWORKS, LLC	A	2/7/2020	\$7,012.11
192000472	FUELMAN	A	2/7/2020	\$8,671.96
192000473	GANDY INK	A	2/7/2020	\$1,073.00
192000474	IT NET PROS	A	2/7/2020	\$5,886.80
192000475	KENLEY, BARBARA G.	A	2/7/2020	\$1,343.75
192000476	LABATT FOOD SERVICE	A	2/7/2020	\$771.00
192000477	LAMPASAS PUBLIC UTILITY	A	2/7/2020	\$44,521.19
192000478	LINDSEY, SHANNON R.	A	2/7/2020	\$36.00
192000479	MASTRIAN, HALEY C.	A	2/7/2020	\$54.51
192000480	MENTORING MINDS	A	2/7/2020	\$1,150.88
192000481	NARAGON, HEATH M.	A	2/7/2020	\$74.00
192000482	OPENINGS SOLUTIONS GROUP	A	2/7/2020	\$4,545.70
192000483	OTTERSON, RAYMOND N. JR	A	2/7/2020	\$14.74
192000484	QUILL CORPORATION	A	2/7/2020	\$2,084.77
192000485	ROGERS, TROY S.	A	2/7/2020	\$251.45
192000486	SIGN DESIGNS OF TEXAS	A	2/7/2020	\$579.90
192000487	SMITH, PAIGE L.	A	2/7/2020	\$291.35
192000488	SOUTHERN COMPUTER WAREHOUSE	A	2/7/2020	\$653.38
192000489	THYSSENKRUPP ELEVATOR CORP	A	2/7/2020	\$506.08
192000490	TURNER, KAREN E.	A	2/7/2020	\$70.43
192000491	WEINHEIMER, LORI F.	A	2/7/2020	\$223.96
192000492	WILSON, PATRICK	A	2/7/2020	\$220.00
192000494	ATMOS ENERGY	A	2/14/2020	\$6,552.03
192000495	BADGER TRACKS CUSTOMS	A	2/14/2020	\$351.00
192000496	BARBERO, EUGENE G.	A	2/14/2020	\$110.00
192000497	BORDENS DAIRY COMPANY	A	2/14/2020	\$13,239.28
192000498	BOTT, KEVIN M.	A	2/14/2020	\$143.06
192000499	BROTHERS PRODUCE INC	A	2/14/2020	\$2,010.66
192000500	BUNTING, WANDA M.	A	2/14/2020	\$168.35
192000501	CENCO INC	A	2/14/2020	\$5,614.00
192000502	CHALK'S TRUCK PARTS, INC	A	2/14/2020	\$52.80
192000503	DELANDRO, ROGER	A	2/14/2020	\$220.00
192000504	EAGLE AUTO PARTS	A	2/14/2020	\$554.50

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192000505	EICHELBAUM WARDELL	A	2/14/2020	\$400.00
192000506	HODNETT, SHELBY R.	A	2/14/2020	\$120.00
192000507	INTERQUEST GROUP, INC	A	2/14/2020	\$300.00
192000508	JOHNSTONE, JULIET A.	A	2/14/2020	\$20.48
192000509	LABATT FOOD SERVICE	A	2/14/2020	\$47,220.75
192000510	LABATT FOOD SERVICE	A	2/14/2020	\$20,072.97
192000511	LAMPASAS BUILDERS MART	A	2/14/2020	\$703.02
192000512	LAMPASAS TIRE & AUTOMOTIVE	A	2/14/2020	\$61.00
192000513	LAPIERRE, LINDA S.	A	2/14/2020	\$29.23
192000514	LEFFERS, JOHN W.	A	2/14/2020	\$300.00
192000515	LINDSEY, SHANNON R.	A	2/14/2020	\$75.00
192000516	MACEYRA, RICHARD SR	A	2/14/2020	\$98.28
192000517	MARTIN, ROBIN K.	A	2/14/2020	\$149.70
192000518	MCCRAY, MICHELLE L.	A	2/14/2020	\$81.90
192000519	NARAGON, HEATH M.	A	2/14/2020	\$79.22
192000520	PEISER, KENNETH S.	A	2/14/2020	\$255.06
192000521	QUILL CORPORATION	A	2/14/2020	\$7,675.84
192000522	RASCOE, CHANE D.	A	2/14/2020	\$50.00
192000523	ROGERS, TROY S.	A	2/14/2020	\$102.38
192000524	RUSH BUS CENTERS	A	2/14/2020	\$832.08
192000525	SIGN DESIGNS OF TEXAS	A	2/14/2020	\$650.50
192000526	VANLIEW, JONATHAN D.	A	2/14/2020	\$58.15
192000527	WELLS, KALIN L.	A	2/14/2020	\$85.36
192000528	CITIBANK	A	2/20/2020	\$11,370.21
192000529	CITIBANK	A	2/20/2020	\$4,917.10
192000530	CITIBANK	A	2/20/2020	\$10,184.50
192000531	CITIBANK	A	2/20/2020	\$2,923.88
192000532	ATMOS ENERGY	A	2/24/2020	\$54.46
192000533	BADGER PEST CONTROL	A	2/24/2020	\$60.00
192000534	BEELER, KOLTON L.	A	2/24/2020	\$31.00
192000535	BROWN, CARISA A.	A	2/24/2020	\$41.00
192000536	BROWN-FRANKLIN, MARY B.	A	2/24/2020	\$225.00
192000537	CLARK, JAMES	A	2/24/2020	\$30.00
192000538	DRAKE, CHARISSA R.	A	2/24/2020	\$101.00
192000539	EICHELBAUM WARDELL	A	2/24/2020	\$400.00
192000540	ELLIOTT ELECTRIC SUPPLY	A	2/24/2020	\$80.15
192000541	FUELMAN	A	2/24/2020	\$8,948.38
192000542	HAIL, JUDY V.	A	2/24/2020	\$348.00
192000543	HAVE TRAINING, WILL TRAVEL, INC	A	2/24/2020	\$902.50
192000544	HEAVY DUTY BUS PARTS,INC	A	2/24/2020	\$37.54
192000545	JOHNSON SUPPLY	A	2/24/2020	\$304.00
192000546	LABATT FOOD SERVICE	A	2/24/2020	\$39.64
192000547	LAMPASAS TIRE & AUTOMOTIVE	A	2/24/2020	\$301.00
192000548	M&A TECHNOLOGY	A	2/24/2020	\$1,853.95
192000549	MCLENDON, JACQUELINE L.	A	2/24/2020	\$101.00
192000550	MULCAHY, SHELLY D.	A	2/24/2020	\$101.00
192000551	MYERS, SHELLY D.	A	2/24/2020	\$181.97
192000552	NELSON, WHITNEY A.	A	2/24/2020	\$303.02
192000553	PACE, MARGO	A	2/24/2020	\$2,520.00
192000554	QUACKENBUSH, DALA B.	A	2/24/2020	\$523.73
192000555	QUILL CORPORATION	A	2/24/2020	\$933.84
192000556	ROGERS, TROY S.	A	2/24/2020	\$60.97

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192000557	RUSH BUS CENTERS	A	2/24/2020	\$380.00
192000558	SAN SABA PRINTING	A	2/24/2020	\$233.00
192000559	SHELDON, STEVE	A	2/24/2020	\$1,050.00
192000560	SIGN DESIGNS OF TEXAS	A	2/24/2020	\$1,681.50
192000561	SNEED, WILL	A	2/24/2020	\$975.00
192000562	SOUTHERN COMPUTER WAREHOUSE	A	2/24/2020	\$504.30
192000563	STAPLE BUSINESS ADVANTAGE	A	2/24/2020	\$2,313.98
192000564	SUMMERS, JONI L.	A	2/24/2020	\$50.00
192000565	THOMAS, AMANDA-ASHLEY I.	A	2/24/2020	\$300.39
192000566	V QUEST	A	2/24/2020	\$355.00
192000567	WILSON, PATRICK	A	2/24/2020	\$95.00
Total Checks:				<u><u>\$508,164.30</u></u>

Lampasas Independent School District

Continuing Education for Board Members

May 1, 2019 – April 30, 2020

The president of each local board of trustees shall announce the name of each board member who has completed, exceeded, and/or is deficient in the required continuing education. Completing the annual required continuing education is a basic obligation and expectation of any sitting board member under State Board of Education rule. This information shall be reflected in the board minutes and has been provided to the local media.

<i>NAME</i>	<i>POSITION</i>	<i>CONTINUING EDUCATION STATUS</i>
David Millican	President	Exceeded Requirements
Randy Morris	Vice President	Exceeded Requirements
Ryan Shahan	Secretary	Exceeded Requirements
Bill Brister	Board Member	Exceeded Requirements
Dan Claussen	Board Member	Exceeded Requirements
Jeff Rutland	Board Member	Exceeded Requirements
Sam Walker	Board Member	Exceeded Requirements