

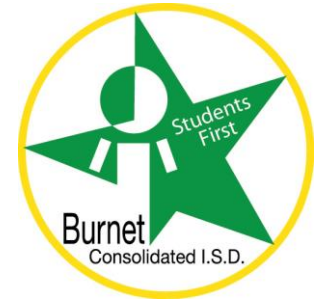
## **BURNET CONSOLIDATED I.S.D.**

### **Regular Meeting**

**Monday, April 20, 2015 6:30 PM**

# Agenda of Regular Meeting

## The Board of Trustees BURNET CONSOLIDATED I.S.D.



A Regular meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. will be held April 20, 2015, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, Texas 78611.

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 order 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. INVOCATION

Jay Paul Roy, Hill Country Fellowship

2. PLEDGE OF ALLEGIANCE

Skylar Johnson and William Springer, QHS Students

3. CALL TO ORDER

4. ATTENDANCE (Sign In)

5. OPEN FORUM

Any interested citizen may use not more than three (3) minutes to present any subject that may affect the school district. However, if the subject is not on the agenda, no action or discussion can or will be taken. The item may be placed on the agenda for consideration at the next regular Board meeting upon request of the Board President. A total of 30 minutes will be allotted for this portion of the agenda.

6. COMMUNICATIONS AND REPORTS

- A. BHS Students of the Month (Kincaid) 5  
Mackenzie Barnard, Megan Herrin, and Gracia Cruz
- B. Recognition of Girls' Basketball Team members for being selected to the Academic All-State Team (Messer) 6
- C. Recognition of Students advancing to the UIL State Choir Solo & Ensemble Contest (Fisher) 7
- D. Recognition of Students advancing to the State Band Solo and Ensemble Contest (Jones) 8
- E. Academic Spotlight - AVID Elementary (Reavis) 9
- F. Financial Reports (Cervi) 10  
Monthly Financial Statement, Fund Balance Report, Tax Collection Report, Investment Report, Extra-Curricular Trip Report, Check Register, Credit Card Report,  
Utility Reports, Attorney Invoices, Bond Financial Report
- G. Report on Board of Trustees Election (McBurnett) 53
- H. Report on 2014 Bond (Alaniz) 54

I. Report on Skool Live (Hermes)	63
7. CONSENT AGENDA	
Information on these items has been sent to the Board of Trustees for review prior to the meeting. Any Board member may pull any item from the Consent Agenda (without a second) for deliberation prior to consideration. Any item pulled will be considered with the action items on the agenda.	
A. Board Minutes	64
B. Purchases in Excess of \$25,000.00	70
8. BUSINESS ITEMS	
A. Discussion and Possible Action regarding the Approval of Instructional Allotment and TEKS Certification for the 2015-2016 School Year (Reavis)	71
B. Discussion and Possible Action regarding Approval of Update to Board Policy FFA (LOCAL): Student Welfare, Wellness, and Health Services (Reavis)	73
C. Discussion and Possible Action regarding Approval of Donation to Bertram Elementary (Cervi)	76
D. Discussion and Possible Action regarding Revisions to Board Policy FNF (LOCAL): Students Rights and Responsibilities, Interrogations and Searches (McBurnett)	77
E. Discussion and Possible Action regarding the Approval of becoming part of the T-TESS and T-PESS pilot (Connor)	84
F. Discussion and Possible Action regarding Approval of Change Order 1 for the Stadium Turf and Field Improvement Project (Alaniz)	85
G. Personnel (Huffman)	
Board discussion could be held in Executive Session Under Texas Government Code, Section 551.074	
1. Approval of Teacher Contracts	86
2. Employment of Professional Personnel	92
3. Report on Professional Staff Resignations and Transfers and At-Will Hirings, Resignations, and Transfers	

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*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, Texas 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)]*

§551.071 *Private consultation with the Board's attorney.*

§551.072 *Discussing purchase, exchange, lease or value of real property.*

§551.073 *Discussing negotiated contracts for prospective gifts or donations.*

§551.074 *Discussing personnel or to hear complaints against personnel.*

§551.076 *Considering the deployment, specific occasions for, or implementation of, security personnel or devices.*

§551.082 *Considering discipline of a public school child, or complaint or charge against personnel.*

§551.0821 *To deliberate a matter regarding a public school student if personally identifiable information will be revealed.*

§551.083 *Considering the standards, guidelines, terms or conditions the Board will follow, or will instruct its representatives to follow, in consultation with representatives of employee groups.*

§551.084 *Excluding witnesses from a hearing.*

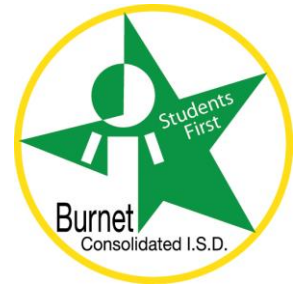
*Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:*

*(a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or*

*(b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.*

Keith McBurnett  
Superintendent of Schools

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Burnet High School**



**Agenda Item #6A (Communications and Reports)**

**Recognition of BHS Students of the Month**

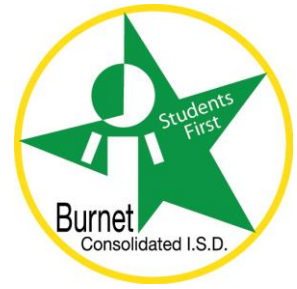
**Summary**

**The BHS Students of the Month for April have been selected from the Fine Arts Department. Mackenzie Barnard, Megan Herrin, and Gracia Cruz will be introduced and recognized at Monday's meeting.**

**Respectfully Submitted by:**

**Mark Kincaid**  
**BHS Principal**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Superintendent's Office**



**Agenda Item #6B (Communications & Reports)**

**Recognition of Girls' Basketball team members for being selected to the Academic All-State Team**

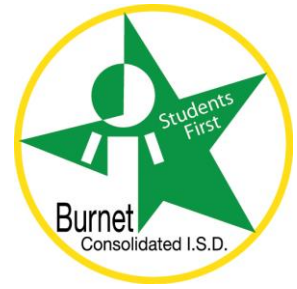
**Summary**

**Danielle Lindley and Riley Scott have both been named to the Texas Girls' Coaching Association Academic All-State Basketball Team. We will recognize Danielle and Riley at Monday's Board meeting.**

**Respectfully Submitted by:**

**Doug Messer**  
**Girls Athletic Coordinator/ Basketball Coach**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Superintendent's Office**



**Agenda Item #6C (Communications & Reports)**

**Recognition of students advancing to the UIL State Choir Solo and Ensemble Contest**

**Summary**

The seven students listed below have advanced through Region competitions earning a 1st Division Gold Medal and qualifying for the UIL State Solo & Ensemble Contest to be held in May.

**Brianna Blair – Soprano**  
**Lynnea Broughton – Mezzo Soprano**  
**Gracia Cruz - Mezzo Soprano**  
**Bevin Devaney – Soprano**

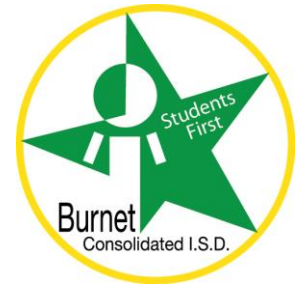
**Cody Beyer – Tenor**  
**Chance Collins – Bass**  
**Chris Cromer –Baritone**

**We will recognize these students at Monday's Board meeting.**

**Respectfully Submitted by:**

**Kathryn Fisher**  
**BHS Choir Director**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Superintendent's Office**



**Agenda Item #6D (Communications & Reports)**

**Recognition of students advancing to the UIL State Band Solo and Ensemble Contest**

**Summary**

**The students listed below earned a 1st Division at the Regional Solo and Ensemble Contest and have qualified for the UIL State Band Solo and Ensemble Contest in May.**

**Snare Drum solo - Drew Salinas**

**Clarinet Trio - Will Houtz, Elyssa Martinez, Chance Collins**

**Saxophone Quartet - Sam Cravey, Staci Martin, Troy Freguson, Jax Noah**

**Low Brass Trio - Andy Young, Holden Mullins, Nik Martinez**

**Brass Quintet-Connor Castillo, Rebecca Brown, Mariela Torres, JC Schuetz, Tyler Ford**

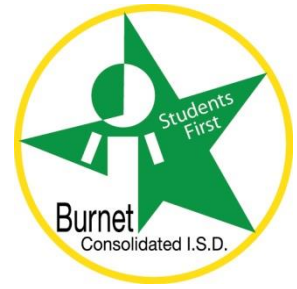
**Percussion Ensemble - Brittany Smith, Drew Salinas, Mackenzie Barnard, Evan Ray, Shea Henry, Jaelyn Nelson, Ashley Hogan, Megan Farrell**

**We will recognize these students at Monday's Board meeting.**

**Respectfully Submitted by:**

**Jason Jones**  
**Director of Bands**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Curriculum and Instruction**



**Agenda Item #6E (Communications and Reports)**

**April Spotlight – AVID Elementary**

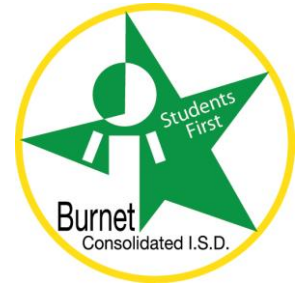
**Summary**

**For the April spotlight, we will provide information about the AVID Elementary program. Staff members will be here to provide some information in the foundations of AVID Elementary and how the program has been implemented at the elementary level.**

**Respectfully Submitted by:**

**Shelley Reavis**  
**Elementary Curriculum Director**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Business Office**



**Agenda Item #6F (Communications and Reports)**

**Financial Reports**

**Summary**

**The monthly financial reports are included for your review. We have added a new report "Bond Financial Report" that will be included each month.**

**Respectfully Submitted by:**

**Sarah Cervi**  
**Director of Business and Finance**

**BURNET CISD**  
**MONTHLY FINANCIAL STATEMENT**  
**FOR YEAR ENDED AUGUST 31, 2015**

<b>GENERAL OPERATING FUND - 199</b>											
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<b>Revenues</b>											
Local	180,222	1,350,292	1,045,216	5,769,624	6,322,036	3,391,656	412,941	18,471,986	19,754,822	1,282,836	94%
State	1,731,205	1,299,653	12,269.22	89,250	-	-	127,346	3,259,723	5,124,027	1,864,304	64%
Federal	-	10,696	7,033	6,964	16,556	4,850	15,424	61,522	391,366	329,844	16%
Other Resources	354,678	-	-	-	-	-	-	354,678	354,678	-	0%
<b>Total Revenues</b>	<b>2,266,105</b>	<b>2,660,641</b>	<b>1,064,519</b>	<b>5,865,837</b>	<b>6,338,591</b>	<b>3,396,506</b>	<b>555,711</b>	<b>22,147,910</b>	<b>25,624,893</b>	<b>3,476,983</b>	<b>86%</b>
<b>Expenditures</b>											
11 Instructional	1,087,194	1,124,714	1,072,307	1,169,773	1,106,786	1,043,447	1,130,294	7,734,515	13,572,859	5,838,344	57%
12 Library	17,987	38,487	16,658	19,913	21,198	22,185	21,722	158,150	256,720	98,570	62%
13 Staff Development	30,997	31,569	27,878	28,536	40,471	28,728	31,608	219,786	496,967	277,181	44%
21 Instructional Leadership	29,306	16,567	15,948	16,305	17,546	16,458	16,633	128,763	215,920	87,157	60%
23 Campus Administration	139,741	139,489	137,167	138,371	137,891	137,162	138,800	968,621	1,594,696	626,075	61%
31 Counseling	55,447	49,452	53,248	50,503	49,382	46,419	48,473	352,923	648,203	295,280	54%
33 Health Services	20,585	21,644	21,191	21,285	20,084	20,383	23,611	148,783	251,837	103,054	59%
34 Student Transportation	195,284	78,324	135,518	100,474	99,601	109,161	104,188	822,550	1,736,084	913,534	47%
35 Food Services	-	-	-	-	-	-	-	-	3,500	3,500	0%
36 Co-Curricular	97,749	117,459	87,325	99,928	82,112	89,247	78,443	652,262	1,022,411	370,149	64%
41 General Administration	142,015	100,069	106,074	143,572	117,700	84,511	87,364	781,304	1,357,833	576,530	58%
51 Plant Maintenance	419,546	328,422	153,388	346,280	260,302	273,804	168,263	1,950,004	3,444,362	1,494,357	57%
52 Security & Monitoring	14,582	7,649	438	6,732	-	6,662	-	36,062	67,874	31,812.09	53%
53 Data Processing	38,051	43,647	36,979	78,036	37,243	75,110	33,298	342,364	645,376	303,012	53%
61 Community Services	560.00	389.60	313	343	385	102	-	2,093	5,250	3,157	40%
71 Debt Service	-	-	-	-	-	-	-	-	-	-	0%
99 TAX APPRAISALS COSTS	92,980	32,775	-	90,382	-	140	90,242	306,519	305,000	(1,519)	100%
00 Other Uses	-	3,623	-	-	-	-	-	3,623	-	(3,623)	0%
<b>Total Expenditures</b>	<b>2,382,021</b>	<b>2,134,280</b>	<b>1,864,432</b>	<b>2,310,434</b>	<b>1,990,699</b>	<b>1,953,519</b>	<b>1,972,938</b>	<b>14,608,323</b>	<b>25,624,893</b>	<b>11,016,570</b>	<b>57%</b>

<b>Cash and Investment Balances:</b>	<b>March 31, 2015</b>
Local Maintenance	\$ 16,362,138
Food Service Fund	521,902
Debt Service Fund	4,734,844
Student Activity/Special Fund	768,147
Employee Health Insurance	50,926
Workers' Compensation	51,524
Construction (2014 Bond)	26,730,044
<b>Total</b>	<b>\$ 49,219,525</b>

**Recap of Other Resources:**

Rollover of Assigned FB for Culinary Lab	
199-11-66xx-00-001-5-22-C-UL	321,753
Assigned FB for Suburban	
199-34-6631-00-905-5-99-0-FB	32,925

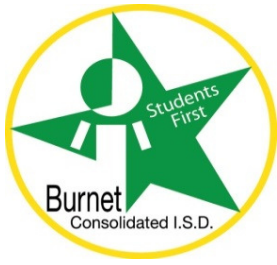
**BURNET CISD  
MONTHLY FINANCIAL STATEMENT  
FOR YEAR ENDED AUGUST 31, 2015**

**FOOD SERVICE FUND - 240**

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<b>Revenues</b>											
Local	52,491	63,321	49,525	42,934	53,619	47,944	47,988	357,822	509,000	151,178	70%
State	-	-	-	-	-	-	9,846	9,846	10,000	154	98%
Federal	-	138,298	142,902	109,715	94,070	119,598	120,195	724,778	1,291,468	566,690	56%
Other Resources-Fund Bal.	-	-	-	-	-	-	-	-	-	-	0%
<b>Total Revenues</b>	<b>52,491</b>	<b>201,619</b>	<b>192,428</b>	<b>152,648</b>	<b>147,689</b>	<b>167,542</b>	<b>178,029</b>	<b>1,092,446</b>	<b>1,810,468</b>	<b>718,022</b>	<b>60%</b>
<b>Expenditures</b>											
35 Food Services	122,899	179,886	158,243	175,567	125,546	140,372	142,261	1,044,774	1,796,171	751,397	58%
00 Indirect Costs	-	-	-	-	-	-	-	-	-	-	0%
<b>Total Expenditures</b>	<b>122,899</b>	<b>179,886</b>	<b>158,243</b>	<b>175,567</b>	<b>125,546</b>	<b>140,372</b>	<b>142,261</b>	<b>1,044,774</b>	<b>1,796,171</b>	<b>751,397</b>	<b>58%</b>

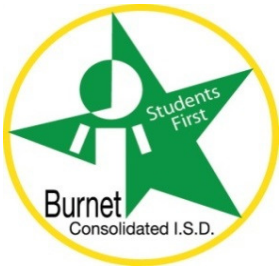
**DEBT SERVICE FUND - 599**

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<b>Revenues</b>											
Local	11,190	278,767	218,063	1,231,698	1,350,382	715,222	77,589	3,882,911	4,090,881	207,970	95%
Other Resources	232	41	46	255	322	146	2,795	3,839	-	(3,839)	
<b>Total Revenues</b>	<b>11,422</b>	<b>278,808</b>	<b>218,109</b>	<b>1,231,954</b>	<b>1,350,704</b>	<b>715,368</b>	<b>80,384</b>	<b>3,886,749</b>	<b>4,090,881</b>	<b>204,132</b>	<b>95%</b>
<b>Expenditures</b>											
71 Debt Services	-	-	-	-	533,791	-	-	533,791	3,606,181	3,072,390	15%
00 Other Uses	-	-	-	-	-	-	-	-	-	-	0%
<b>Total Expenditures</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>533,791</b>	<b>-</b>	<b>-</b>	<b>533,791</b>	<b>3,606,181</b>	<b>3,072,390</b>	<b>15%</b>



**Fund Balance - General Fund**  
**3/31/2015**

<b>Audited Fund Balance as of 8/31/14</b>		9,227,777
<b>Less Assigned Fund Balance</b>		(354,678)
199-3590 Assigned Fund Balance - Other		
CTE Expenditures-Board Approved 4/15/13 & 8/18/14	(321,753)	
Suburban Purchase-Board Approved 9/15/14	(32,925)	
	<u>(354,678)</u>	
<b>Less Inventories</b>		(130,729)
<b>Less Prepaid Items</b>		(153,983)
<b>Unassigned Fund Balance</b>		<u><u>\$ 8,588,387</u></u>
<b>Optimum Fund Balance (3 months operating expenses)</b>		\$ 6,305,079
<b>Difference</b>		\$ 2,283,308



**Fund Balance - Child Nutrition Program  
3/31/2015**

**Audited Fund Balance 8/31/14**

240-3450 Restricted Fund Balance-for the use of Federal Program only 529,082

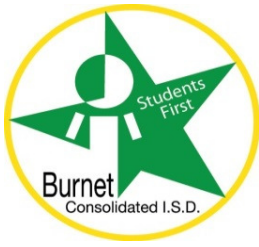
**Less Inventories**

(73,736)

**Reserved Fund Balance\***

\$ 455,346

\*Cannot exceed \$441,000 which is three months operating funds



**Fund Balance - Debt Service Fund  
3/31/2015**

**Audited Fund Balance 8/31/14**

599-3480 Restricted Fund Balance-for the use of the retirement of debt only \$ 1,698,936

**Restricted Fund Balance**

**\$ 1,698,936**

Note: Debt Service fund balance is restricted for the retirement of debt.



**BURNET CISD  
COLLECTION REPORT  
MARCH 2015**

<b>CURRENT YEAR</b>	<b>BASE</b>	<b>P &amp; I</b>	<b>COLL FEE</b>	<b>ADJUSTMENTS</b>
SEPTEMBER	-	-	-	-
OCTOBER	1,471,120.09	-	-	637.41
NOVEMBER	1,186,893.21	-	-	1,181.90
DECEMBER	9,451,995.18	500.02	-	(10,033.60)
JANUARY	7,321,658.67	475.35	-	(10,000.49)
FEBRUARY	1,980,808.46	22,671.10	176.79	(8,011.64)
MARCH	364,210.44	24,851.96	560.88	(2,442.30)
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
<b>YEAR TO DATE</b>	<b>21,776,686.05</b>	<b>48,498.43</b>	<b>737.67</b>	<b>(28,668.72)</b>
<b>DELINQUENT YEARS</b>	<b>BASE</b>	<b>P &amp; I</b>	<b>COLL FEE</b>	<b>ADJUSTMENTS</b>
SEPTEMBER	49,250.50	14,170.55	12,471.92	(2,902.12)
OCTOBER	89,414.91	19,376.91	15,501.45	23,140.17
NOVEMBER	39,826.39	9,789.76	9,279.69	(1,787.98)
DECEMBER	44,222.56	11,918.86	8,113.73	1,454.55
JANUARY	54,897.64	7,236.93	5,355.92	(5,074.18)
FEBRUARY	31,097.02	9,947.00	6,391.98	(2,300.01)
MARCH	39,864.72	12,742.52	7,674.93	(423.94)
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
<b>YEAR TO DATE</b>	<b>348,573.74</b>	<b>85,182.53</b>	<b>64,789.62</b>	<b>12,106.49</b>
<b>REFUNDS</b>				
SEPTEMBER		MARCH		
OCTOBER		APRIL		
NOVEMBER		MAY		
DECEMBER				
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0.00	
<b>YEAR TO DATE</b>	<b>-</b>			



**BURNET CISD COUNTY EDUCATION DISTRICT  
COLLECTION REPORT  
MARCH 2015**

<b>CURRENT</b>	<b>BASE</b>	<b>P &amp; I</b>	<b>COLL FEE</b>	<b>TOTAL</b>
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
<b>YEAR TO DATE</b>	-	-	-	-
<b>DELINQUENT YEARS</b>	<b>BASE</b>	<b>P &amp; I</b>	<b>COLL FEE</b>	<b>ADJUSTMENTS</b>
SEPTEMBER	-	-	-	-
OCTOBER	-	-	-	-
NOVEMBER	-	-	-	-
DECEMBER	-	-	-	-
JANUARY	-	-	-	-
FEBRUARY	-	-	-	-
MARCH	-	-	-	-
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
<b>YEAR TO DATE</b>	-	-	-	-
<b>REFUNDS</b>				
SEPTEMBER	-	MARCH		
OCTOBER		APRIL		
NOVEMBER	-	MAY		
DECEMBER		JUNE		
JANUARY		JULY		
FEBRUARY		AUGUST		
<b>SUB-TOTAL</b>	-		0	
<b>YEAR TO DATE</b>	-			



EXTRACURRICULAR TRIP REPORT  
MARCH 2015

DATE	DESTINATION	GROUP	DRIVER NAME	VEH. #	VEHICLE TYPE	MILES	BUDGET ACCOUNT	COST
3/2/2015	ALVARADO	BHS ATHLETICS	KURT JONES	108	SUV	312.0	199-36-6411.00-001-5-91-0-00	\$ 156.00
3/2/2015	WIMBERLEY	BHS GOLF BOYS	ROY KISER	84	VAN	152.2	199-36-6494.00-001-5-91-0-00	\$ 76.10
3/3/2015	WIMBERLEY	BHS BASEBALL	STEVEN SHIPLEY	S-100	BUS	146.0	199-36-6494.00-001-5-91-0-00	\$ 254.00
3/3/2015	WIMBERLEY	BHS GOLF GIRLS	ROY KISER	84	VAN	152.2	199-36-6494.00-001-5-91-0-00	\$ 76.10
3/3/2015	BLANCO	BHS SOFTBALL	BRENT KELLEY	106	BUS	105.0	199-36-6494.00-001-5-91-0-00	\$ 182.50
3/3/2015	BASTROP	BMS BAND	DUSTY RHEA	65	VAN	189.0	199-36-6494.00-041-5-99-B-AN	\$ 94.50
3/3/2015	BASTROP	BMS BAND	CARLOS GODINEZ	7	BUS	188.4	199-36-6494.00-041-5-99-B-AN	\$ 350.10
3/3/2015	LOCAL SQUARE	SPED	SARAH WILLISIE	58	VAN	9.0	199-11-6494.00-902-5-23-0-VI	\$ 4.50
3/4/2015	BASTROP	BMS BAND	DUSTY RHEA	65	VAN	189.0	199-36-6494.00-041-5-99-B-AN	\$ 94.50
3/4/2015	BASTROP	BMS BAND	PAUL HOAGLIN	9	BUS	191.8	199-36-6494.00-041-5-99-B-AN	\$ 350.20
3/4/2015	BASTROP	BMS BAND	TOM MILAM	61	BUS	200.0	199-36-6494.00-041-5-99-B-AN	\$ 362.50
3/4/2015	AUSTIN	FOOD SERVICE	PAMELA HOLCOMB	63	SUV	125.0	240-35-6411.00-888-5-99-0-00	\$ 62.50
3/5/2015	CORPUS CHRISTI	SCHOOL BOARD	BOARD MEMBER	5	SUV	559.0	199-41-6413.00-702-5-99-0-00	\$ 279.50
3/6/2015	TARLETON	AVID	CRYSTAL SYPHRETT	19	BUS	223.0	865-11-63--.00-041-5-00-A-VI	\$ 387.00
3/6/2015	MCDONALDS BURNET	BES AR STUDENTS	JANICE AUTREY	58	VAN	3.0	461-11-6399.00-101-5-00-0-00	\$ 22.00
3/6/2015	ROGERS TOURNAMENT	BHS BASEBALL	STEVEN SHIPLEY	23	BUS	173.5	199-36-6494.00-001-5-91-0-00	\$ 300.25
3/6/2015	WACO	BHS POWERLIFTING	BILLY COOK	108	SUV	214.0	199-36-6494.00-001-5-91-0-00	\$ 107.00
3/6/2015	TAYLOR TOURNAMENT	BHS SOFTBALL	BRENT KELLEY	17	BUS	117.0	199-36-6494.00-001-5-91-0-00	\$ 205.50
3/6/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	25.2	199-36-6494.00-001-5-91-0-00	\$ 67.80
3/6/2015	LLANO	BHS TENNIS	TAMMY HULLUM	89	VAN	78.1	199-36-6494.00-001-5-91-0-00	\$ 39.05
3/6/2015	LLANO	BHS TENNIS	KIM TIMMONS	88	VAN	60.3	199-36-6494.00-001-5-91-0-00	\$ 35.25
3/6/2015	SAN ANTONIO - 3 DAYS	HIGHLANDETTES	BRIDGETT HALE	9	BUS	211.7	199-36-6494.00-001-5-99-H-IG	\$ 682.55
3/6/2015	WIMBERLEY TOURNAMENT	JV 2 BASEBALL	TOM MILAM	S-100	BUS	152.0	199-36-6494.00-001-5-91-0-00	\$ 315.50
3/7/2015	UT - AUSTIN	ACE - BMS	BOB GATLIN	106	BUS	126.0	265-11-6494.00-041-4-11-A-CE	\$ 302.85
3/7/2015	ROGERS TOURNAMENT	BHS BASEBALL	STEVEN SHIPLEY	23	BUS	173.5	199-36-6494.00-001-5-91-0-00	\$ 300.25
3/7/2015	BRADY	BHS FFA	JOE VANN	84	VAN	184.0	199-116494.00-001-5-22-O-AG	\$ 92.00
3/7/2015	TAYLOR TOURNAMENT	BHS SOFTBALL	BRENT KELLEY	17	BUS	117.0	199-36-6494.00-001-5-91-0-00	\$ 201.00
3/7/2015	WIMBERLEY TOURNAMENT	JV 2 BASEBALL	TOM MILAM	S-100	BUS	146.0	199-36-6494.00-001-5-91-0-00	\$ 286.50

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3/7/2015	UT - AUSTIN	RJ,BES, BERTRAM ACE BCC	GEORGE PICKEN	50	BUS	114.0	DIVIDE BETWEEN 101-102-104	\$ 288.50
3/7/2015	UT - AUSTIN	RJ,BES, BERTRAM ACE BCC	RHONDA PEARSON	50	BUS	111.0	DIVIDE BETWEEN 101-102-104	\$ 284.00
3/9/2015	AUSTIN AIRPORT	ADMINISTRATION	KEITH MCBURNETT	108	SUV	155.0	199-41-6411.00-701-5-99-0-00	\$ 77.50
3/10/2015	AUSTIN CONVENTION CTR	ACE - BMS	TOM MILAM	4	BUS	137.2	265-11-6494.00-041-4-11-A-CE	\$ 293.30
3/10/2015	CANYON LAKE	BHS VARSITY BASEBALL	STEVEN SHIPLEY	S-100	BUS	137.0	199-36-6494.00-001-5-91-0-00	\$ 238.00
3/11/2015	CAMP BUCKNER	SHATTERED DREAMS	BRENT KELLEY	17	BUS	30.0	461-11-6399.00-001-5-00-0-00	\$ 65.00
3/11/2015	CAMP BUCKNER	SHATTERED DREAMS	RANDY CHAFIN	95	VAN	36.4	461-11-6399.00-001-5-00-0-00	\$ 18.20
3/12/2015	JP CONNALLY HIGH SCHOOL	BETC UIL OAP	PETE ALEXANDER	61	BUS	105.0	199-36-6494.00-001-5-99-U-IL	\$ 187.50
3/12/2015	WIMBERLEY 3 DAY TOURNAMEN	BHS VARSITY BASEBALL	STEVEN SHIPLEY	S-100	BUS	155.0	199-36-6494.00-001-5-91-0-00	\$ 270.00
3/12/2015	INKS LAKE STATE PARK	BMS INCENTIVE	JEROD RYE	25	BUS	31.0	199-11-6494.00-041-5-11-O-FT	\$ 56.50
3/12/2015	INKS LAKE STATE PARK	BMS INCENTIVE	CRYSTAL SYPHRETT	24	BUS	31.0	199-11-6494.00-041-5-11-O-FT	\$ 58.00
3/12/2015	LAMPASAS	BMS TRACK	GLEN HAFLEY	96	BUS	41.5	199-36-6494.00-041-5-91-0-00	\$ 74.75
3/12/2015	LAMPASAS	BMS TRACK	CHAD KEELE	52	BUS	41.0	199-36-6494.00-041-5-91-0-00	\$ 74.00
3/12/2015	LAMPASAS	BMS TRACK	LANCE JONES	98	BUS	41.6	199-36-6494.00-041-5-91-0-00	\$ 74.90
3/13/2015	SCHOOL CAMPUSES	ADMINISTRATION	KEITH MCBURNETT	108	SUV	4.0	199-41-6411.00-701-5-99-0-00	\$ 2.00
3/13/2015	SCHOOL CAMPUSES	ADMINISTRATION	JIM CONNOR	109	SUV	4.0	199-41-6411.00-701-5-99-0-00	\$ 2.00
3/13/2015	LAMPASAS	BHS BOYS TRACK	BILLY COOK	23	BUS	42.0	199-36-6494.00-001-5-91-0-00	\$ 75.50
3/13/2015	LAMPASAS	BHS GIRLS TRACK	SALYE COLES	50	BUS	43.0	199-36-6494.00-001-5-91-0-00	\$ 77.00
3/13/2015	YMCA	BHS SWIM TEAM	SHARP/McCURRY	91	BUS	31.5	199-36-6494.00-001-5-91-0-00	\$ 84.75
3/13/2015	COPPERAS COVE	BHS TENNIS	TAMMY HULLUM	88	VAN	99.7	199-36-6494.00-001-5-91-0-00	\$ 49.85
3/13/2015	COPPERAS COVE	BHS TENNIS	KIM TIMMONS	89	VAN	113.8	199-36-6494.00-001-5-91-0-00	\$ 56.90
3/13/2015	LAMPASAS	BHS TRACK	GLEN HAFLEY	63	SUV	49.0	199-36-6494.00-001-5-91-0-00	\$ 49.00
3/13/2015	WIMBERLEY 3 DAY TOURNAMEN	BHS VARSITY BASEBALL	STEVEN SHIPLEY	S-100	BUS	155.0	199-36-6494.00-001-5-91-0-00	\$ 270.00
3/13/2015	MCDONALDS BURNET	BURNET ELEMENTARY K-1	JANICE AUTREY	58	VAN	3.0	461-11-6399.00-101-5-00-0-00	\$ 16.50
3/14/2015	WIMBERLEY 3 DAY TOURNAMEN	BHS VARSITY BASEBALL	STEVEN SHIPLEY	S-100	BUS	155.0	199-36-6494.00-001-5-91-0-00	\$ 270.00
3/19/2015	LIBERTY HILL	BHS JV BASEBALL	TODD DOUCET	S-100	BUS	43.0	199-36-6494.00-001-5-91-0-00	\$ 77.00
3/20/2015	LIBERTY HILL	BHS JV BASEBALL	TIM LEBOEUF	19	BUS	44.0	199-36-6494.00-001-5-91-0-00	\$ 103.50
3/20/2015	AUSTIN HYDE PARK	BHS VARSITY BASEBALL	STEVEN SHIPLEY	S-100	BUS	97.0	199-36-6494.00-001-5-91-0-00	\$ 168.00
3/23/2015	LAMPASAS	BHS SOFTBALL	BRENT KELLEY	106	BUS	42.0	199-36-6494.00-001-5-91-0-00	\$ 75.50

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3/23/2015	LLANO	BHS SOFTBALL	BRENT KELLEY	106	BUS	70.0	199-36-6494.00-001-5-91-0-00	\$ 122.50
3/24/2015	WACO	ADMINISTRATION	VICTORIA WILLS	108	SUV	215.0	199-41-6411.00-740-5-99-0-00	\$ 107.50
3/24/2015	WACO/STPEHNVILLE	BHS FFA	BRANDON EVANS	95	VAN	318.0	199-11-6494.00-001-5-22-0-AG	\$ 159.00
3/24/2015	WACO/STPEHNVILLE	BHS FFA	SHELLEY ARRINGTON	88	VAN	328.0	199-11-6494.00-001-5-22-0-AG	\$ 164.00
3/24/2015	WACO/STPEHNVILLE	BHS FFA	JOE VANN	89	VAN	341.0	199-11-6494.00-001-5-22-0-AG	\$ 170.50
3/24/2015	LLANO	BHS JV BASEBALL	STEVEN SHIPLEY	61	BUS	68.0	199-36-6494.00-001-5-91-0-00	\$ 119.50
3/24/2015	CEDAR PARK HS	BHS UIL	BETTY SMALLWOOD	84	VAN	94.4	199-36-6494.00-001-5-99-U-IL	\$ 47.20
3/24/2015	LLANO	BHS VARSITY BASEBALL	TODD DOUCET	S-100	BUS	66.0	199-36-6494.00-001-5-91-0-00	\$ 116.50
3/24/2015	LOCAL SQUARE	SPED	SARAH WILLSIE	58	VAN	9.0	199-11-6494.00-902-5-23-0-VI	\$ 4.50
3/25/2015	SMITHVILLE	FOOD SERVICE	PAMELA HOLCOMB	63	SUV	216.0	240-34-6411.00-888-599-0-00	\$ 108.00
3/26/2015	LIBERTY HILL	BETC UIL OAP	PETE ALEXANDER	61	BUS	42.0	199-36-6494.00-001-5-99-U-IL	\$ 98.00
3/26/2015	WIMBERLEY	BHS BOYS TRACK	BILLY COOK	50	BUS	149.4	199-36-6494.00-001-5-91-0-00	\$ 261.60
3/26/2015	WIMBERLEY	BHS GIRLS TRACK	FRANK HUGHEY	S-100	BUS	149.0	199-36-6494.00-001-5-91-0-00	\$ 261.00
3/26/2015	WIMBERLEY	BHS TRACK	GLEN HAFLEY	63	SUV	150.0	199-36-6494.00-001-5-91-0-00	\$ 75.00
3/26/2015	WIMBERLEY	BHS TRACK	MATT MCHAZLETT	108	SUV	149.0	199-36-6494.00-001-5-91-0-00	\$ 74.50
3/27/2015	BERTRAM LIBRARY	BERTRAM KINDERGARTEN	KIM HATFIELD	85	BUS	3.6	199-11-6494.00-102-5-11-0-00	\$ 20.40
3/27/2015	BERTRAM LIBRARY	BERTRAM PRE-K	KIM HATFIELD	85	BUS	3.7	199-11-6494.00-102-5-11-0-00	\$ 20.55
3/27/2015	LIBERTY HILL	BETC UIL OAP	LISA SHARP	91	BUS	42.0	199-36-6494.00-001-5-99-U-IL	\$ 145.50
3/27/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	31.5	199-36-6494.00-001-5-91-0-00	\$ 84.75
3/27/2015	PFLUGERVILLE	BHS TENNIS	TAMMY HULLUM	88	VAN	116.1	199-36-6494.00-001-5-91-0-00	\$ 58.05
3/27/2015	PFLUGERVILLE	BHS TENNIS	KIM TIMMONS	89	VAN	144.2	199-36-6494.00-001-5-91-0-00	\$ 72.10
3/27/2015	CONVERSE/WIMBERLEY	BMS BAND	TOM MILAM	S-28	BUS	228.7	199-36-6494.00-041-5-99-B-AN	\$ 420.55
3/27/2015	CONVERSE JUDSON PAC	BMS BAND	GEORGE PICKEN	9	BUS	205.0	199-36-6494.00-041-5-99-B-AN	\$ 412.50
3/27/2015	CONVERSE JUDSON PAC	BMS BAND	RHONDA PEARSON	25	BUS	201.0	199-36-6494.00-041-5-99-B-AN	\$ 406.50
3/27/2015	WIMBERLEY	BMS TRACK	GLEN HAFLEY	98	BUS	147.0	199-36-6494.00-041-5-91-0-00	\$ 258.00
3/27/2015	WIMBERLEY	BMS TRACK	JEROD COUCH	4	BUS	153.0	199-36-6494.00-041-5-91-0-00	\$ 267.00
3/27/2015	FREDERICKSBURG	QUEST HIGH SCHOOL	TIM PERKINS	S-100	BUS	141.0	199-11-6494.00-003-5-24-0-00	\$ 246.50
3/28/2015	AUSTIN	BHS GIRLS TRACK	FRANK HUGHEY	95	VAN	63.1	199-36-6494.00-001-5-91-0-00	\$ 31.55
3/28/2015	AUSTIN BOWIE	BHS SOFTBALL	BRENT KELLEY	52	BUS	121.0	199-36-6494.00-001-5-91-0-00	\$ 211.50

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3/28/2015	AUSTIN	BHS TRACK	KEVIN HALL	109	SUV	111.0	199-36-6494.00-001-5-91-0-00	\$ 55.50
3/28/2015	JB CONNALLY HIGH SCHOOL	HOSA	SHARON MASSEY	58	VAN	124.0	199-11-6412.00-001-5-22-H-0S	\$ 62.00
3/30/2015	DALLAS	BHS ATHLETICS	KURT JONES	108	SUV	440.0	199-36-6411.00-001-5-91-0-00-PD	\$ 220.00
3/31/2015	KINGSLAND	BHS GOLF	STUART BECKWITH	88	VAN	45.0	199-36-6494.00-001-5-91-0-00	\$ 22.50
3/31/2015	KINGSLAND	BHS GOLF	ROY KISER	89	VAN	44.7	199-36-6494.00-001-5-91-0-00	\$ 22.35
3/31/2015	LOCAL SQUARE	SPED	SARAH WILLISIE	58	VAN	9.0	199-11-6494.00-902-5-23-0-VI	\$ 4.50
3/31/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	12.6	199-36-6494.00-001-5-91-0-00	\$ 33.90
						<b>11,367.6</b>		<b>\$ 14,090.65</b>

**Burnet CISD**  
**Check Register**  
**For the Month March 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107425	20150302	American Express	199 00 2110 AE 000 5 00 0 00	Monthly Am Ex Bill	186,611.81
107426	20150302	Betty Sue Smallwood	199 36 6494 00 001 5 99 U IL	Meals-OAP-Connally Clinic	147.00
107427	20150302	Betty Sue Smallwood	199 36 6494 00 001 5 99 U IL	Meals-OAP-All day Event	336.00
107428	20150302	Betty Sue Smallwood	199 36 6494 00 001 5 99 U IL	Meals-Taylor OAP Clinic	147.00
107429	20150304	Wal-Mart	199 11 6399 00 001 5 11 A RT	Art Supplies	193.82
107429	20150304	Wal-Mart	199 11 6399 00 001 5 22 0 ID	Classroom Supplies	103.47
107429	20150304	Wal-Mart	199 11 6399 00 001 5 22 C UL	Food Lab Supplies	166.29
107429	20150304	Wal-Mart	199 33 6399 00 101 5 99 0 00	Classroom Supplies	71.42
107429	20150304	Wal-Mart	461 11 6399 00 101 5 00 0 00	Student incentives	396.33
107429	20150304	Wal-Mart	865 11 6399 00 041 5 00 0 SC	Classroom Television-Mount	751.00
107430	20150305	Academic Therapy	199 11 6399 00 902 5 11 5 04	Reading Book Sets for DYS	13.40
107430	20150305	Academic Therapy	199 11 6399 00 902 5 24 D YS	Reading Book Sets for DYS	1,003.00
107431	20150305	American Heart	461 11 6399 00 104 5 00 0 00	Student Donations	861.59
107432	20150305	Apple Education, Apple Inc	199 11 6395 00 902 5 23 L AP	IPADs for SPED students	2,270.00
107433	20150305	AT&T	199 53 6299 00 805 5 99 0 LT	Telephone-Elevator	39.58
107434	20150305	Atmos Energy	199 51 6258 00 907 5 99 0 00	Gas	813.90
107435	20150305	Austin Community College	461 11 6399 00 999 5 00 0 SC	Scholarship (E. Robertson)	1,200.00
107436	20150305	Radena Baladez	240 35 6411 00 888 5 99 0 00	Mileage-Feb	9.10
107437	20150305	Stuart Beckwith	199 36 6411 00 001 5 91 M IL	Scouting Mileage-Smithville	109.00
107437	20150305	Stuart Beckwith	199 36 6411 00 001 5 91 M IL	Mileage-Scouting	33.20
107437	20150305	Stuart Beckwith	199 36 6411 00 001 5 91 M IL	Mileage/Meals-Van Vleck	236.90
107438	20150305	Blue Bell Creameries Inc	240 35 6341 00 888 5 99 0 00	Ice Cream Orders	690.39
107439	20150305	Borden	240 35 6341 00 888 5 99 0 00	Milk Orders	12,399.21
107440	20150305	Butterkrust Bakery, Inc	240 35 6341 00 888 5 99 0 00	Bread Orders	729.75
107440	20150305	Butterkrust Bakery, Inc	240 35 6341 00 888 5 99 0 00	Bread Orders	960.97
107441	20150305	Bryan Christian	199 11 6219 00 001 5 11 B AN	Clinician for 3/2 Rehearsal	200.00
107442	20150305	CiCi's Pizza	199 36 6412 00 001 5 91 S FB	Meals-Eastview Tournament	165.48
107443	20150305	City of Bertram Water Dept	199 51 6255 00 907 5 99 0 00	Water-Bertram	1,007.31
107444	20150305	Jim Connor	199 13 6411 00 901 5 99 0 00	Mileage-Feb	108.60
107445	20150305	Consolidated Water	199 41 6399 00 750 5 99 0 00	Bottled Water- CO	15.00
107445	20150305	Consolidated Water	461 34 6399 00 905 5 00 0 00	Bottled water-Transp	25.00
107446	20150305	Constructive Playthings,	199 11 6399 00 101 5 11 P PC	Classroom Supplies-BES	45.93
107447	20150305	Copperas Cove High	199 36 6499 00 001 5 91 0 EF	Entry Fees-Tennis	125.00
107448	20150305	Dealers Electrical Supply	240 35 6249 00 888 5 99 0 00	Fuse for the BHS Kitchn Dispos	117.07
107449	20150305	Johnnie DeLeon	199 13 6411 00 102 5 11 0 00	Mileage-Feb	11.30
107450	20150305	Stuart Dixon	199 36 6411 00 001 5 91 0 00	Meals/Mileage-San Ant.3 days	108.00
107450	20150305	Stuart Dixon	199 36 6411 00 001 5 91 M IL	Meals/Mileage-San Ant.3 days	100.00
107451	20150305	Ferguson Enterprises, Inc	199 51 6399 04 907 5 99 0 00	Shop Supplies	271.65
107452	20150305	Sandra Garrett	199 36 6411 00 001 5 91 M IL	Mileage-Feb	13.20
107453	20150305	Gatesville Isd	461 36 6399 00 001 5 00 0 BT	Refund Track entry Fees	450.00
107454	20150305	Shirley Hall	240 35 6411 00 888 5 99 0 00	Mileage-Feb	38.00
107455	20150305	Delilah Hibler	240 35 6411 00 888 5 99 0 00	Mileage-Feb	8.50
107456	20150305	Ingrid Hoffmeister	199 11 6411 ML 902 5 24 D YS	Mileage-Feb	55.85
107457	20150305	Houston ISD-Medicaid	199 00 5931 00 000 5 00 0 00	Shars Reimb-Jan	1,046.03
107458	20150305	Humanities Texas	461 11 6399 00 104 5 00 A RT	MLK Jr. Art Exhibit	400.00
107459	20150305	Idwholesaler	199 11 6399 00 001 5 11 0 00	Cartridges-Backorder	151.00
107460	20150305	Kerr County Produce	240 35 6341 00 888 5 99 0 00	Produce Orders	7,027.05
107461	20150305	Kipp Experanza	199 36 6494 00 001 5 99 H IG	Meals-Dance/Drill	379.00
107462	20150305	Roy Kiser	199 36 6411 00 001 5 91 0 00	Meals/Mileage-San Ant.3 days	108.00
107462	20150305	Roy Kiser	199 36 6411 00 001 5 91 M IL	Meals/Mileage-San Ant.3 days	100.00
107463	20150305	Lake Country Collision	199 34 6249 00 905 5 99 0 00	Repairs/Labor-Damages	824.58
107464	20150305	Lampasas ISD	199 36 6499 00 001 5 91 0 EF	Entry Fees-Track	275.00
107465	20150305	Lampasas ISD	199 36 6499 00 001 5 91 0 EF	Entry Fees-Track-MS	500.00
107466	20150305	Lampasas ISD	461 36 6399 00 001 5 00 0 BT	Refund Track entry Fees	450.00
107467	20150305	Lisa Landers	240 35 6411 00 888 5 99 0 00	Mileage-Feb	101.70
107468	20150305	Leukemia and Lymphoma	865 11 6399 00 041 5 00 0 SC	Donation	100.00
107469	20150305	Liberty Hill ISD	461 36 6399 00 001 5 00 0 BT	Refund Track entry Fees	450.00
107470	20150305	Llano High School	199 36 6499 00 001 5 91 0 EF	Entry Fees-Tennis	42.00
107471	20150305	Longhorn International	199 34 6311 02 905 5 99 0 00	Parts for repairs	188.41

**Burnet CISD**  
**Check Register**  
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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107472	20150305	Phillip Malina	199 53 6411 00 805 5 99 M IL	Mileage-Feb	57.50
107473	20150305	Marble Falls ISD	461 36 6399 00 001 5 00 0 BT	Refund Track entry Fees	450.00
107474	20150305	Keith McBurnett	199 41 6411 00 701 5 99 0 00	UIL Swim Meet Entry Fee	10.00
107474	20150305	Keith McBurnett	199 41 6495 00 701 5 99 0 00	Rotary Dues	17.00
107475	20150305	McDonald's	461 11 6399 00 101 5 00 0 00	Student AR Awards	36.00
107476	20150305	Lori Miller	240 35 6411 00 888 5 99 0 00	Mileage-Feb	32.40
107477	20150305	Richard Miller	199 53 6411 00 805 5 99 M IL	Mileage-Feb	79.00
107478	20150305	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	1.52
107479	20150305	Paper Direct	199 11 6497 00 003 5 24 0 00	Graduation Supplies	101.59
107480	20150305	Pedernales Electric Coop	199 51 6257 00 907 5 99 0 00	Electricity	5,601.11
107481	20150305	Pinnacle Medical	199 34 6219 DT 905 5 99 0 00	Random Drug Testing	440.00
107482	20150305	Scholastic Book Fairs	199 11 6399 00 101 5 11 2 00	Classroom Supplies-BES	138.00
107483	20150305	Starfall Education	199 11 6399 00 902 5 23 0 00	Software-Sped Membership	70.00
107484	20150305	Nanci Stobaugh	199 21 6411 00 902 5 23 M IL	Mileage-Feb	381.49
107485	20150305	Texas A&M University	461 11 6399 00 999 5 00 0 SC	Scholarship (B. Bullock)	1,200.00
107486	20150305	Texas Building and	199 11 6399 00 001 5 22 0 AG	Shop Supplies-AG	522.58
107487	20150305	Triad Sports Group, LLC	199 36 6399 00 001 5 91 S FB	Hitting Screens for Softball	1,044.90
107487	20150305	Triad Sports Group, LLC	461 36 6399 00 001 5 00 0 SB	Softball Hitting Net/Caddy	424.95
107488	20150305	Uil Music Region 26	199 36 6495 00 001 5 99 B AN	Tx State Contest Fees	187.50
107489	20150305	Joe Vann	199 11 6411 00 001 5 22 0 AG	Meals-Brady Livestock	32.00
107489	20150305	Joe Vann	199 11 6412 00 001 5 22 0 AG	Meals-Brady Livestock	109.00
107490	20150305	Jodi Wagner	240 35 6411 00 888 5 99 0 00	Mileage-Feb	25.20
107491	20150305	Jill Wittekiend	199 23 6411 00 104 5 99 0 00	Mileage-Reg 13	118.80
107492	20150306	Jordan W. Baker	199 11 6219 00 902 5 23 0 SP	Contract Speech Therapy - Feb	3,900.00
107493	20150306	Gemma Cerone	199 11 6219 00 902 5 23 0 OT	Contract OT Services-2/20-27	1,200.00
107494	20150306	First Leap LLC	199 13 6219 00 902 5 23 0 00	ABA Training-Bertram	1,400.00
107495	20150306	Michelle Molnar	224 11 6219 VI 902 5 23 0 00	Contract VI Services-Feb	1,522.50
107496	20150306	Pat Painter	199 13 6411 00 902 5 23 M IL	OT/SLP Mileage-Feb	55.20
107497	20150306	Shelley Reavis	199 11 6399 00 901 5 11 0 CS	Folders for Campus	117.10
107498	20150306	Texas Fleet Fuel	199 11 6399 00 001 5 22 0 AG	Fuel	68.71
107498	20150306	Texas Fleet Fuel	199 34 6311 01 905 5 99 0 00	Fuel	4,146.18
107498	20150306	Texas Fleet Fuel	199 51 6311 00 907 5 99 0 00	Fuel	218.25
107501	20150309	UIL Music Region 18	199 36 6495 00 001 5 99 B AN	Contest Entry Fees	775.00
107503	20150312	Ace Mart Restaurant	240 35 6342 00 888 5 99 0 00	Smallwares - FS	246.72
107504	20150312	AdvancePierre Foods, Inc.	240 35 6341 00 888 5 99 0 00	Food	1,458.24
107505	20150312	Allstate Athletic Supply	461 36 6399 00 001 5 00 0 GF	Laundry Soap-Athletics	483.61
107506	20150312	AlSCO, Inc.	199 34 6249 00 905 5 99 0 00	UNIFORM SERVICE	220.44
107507	20150312	Apple Education, Apple Inc	199 11 6395 AT 902 5 11 5 04	IPADs for students dyslexia	2,270.00
107508	20150312	Atmos Energy	199 51 6258 00 907 5 99 0 00	Gas	2,856.78
107509	20150312	Austin American	199 41 6399 50 750 5 99 0 00	Newspaper-Monthly	20.00
107510	20150312	Austin ISD	461 36 6399 00 001 5 00 0 GF	Refund McCallum Golf Entry fee	225.00
107511	20150312	Avid Center	270 11 6299 00 901 5 11 0 00	AVID-Foundations Path Training	9,125.00
107512	20150312	Michael Bland	199 36 6219 00 001 5 91 G MO	Official-BB-3/7	86.41
107513	20150312	Dean Buchanan	199 36 6219 00 001 5 91 G MO	Official-BB-3/7	0.95
107514	20150312	Burnet Co. Tax Assessor	199 34 6249 00 905 5 99 L IC	Inspection Fee-1075943	7.50
107514	20150312	Burnet Co. Tax Assessor	199 34 6249 00 905 5 99 L IC	Inspection Fee-893200	7.50
			199 34 6249 00 905 5 99 L IC	Inspection Fee-1107937	7.50
			199 34 6249 00 905 5 99 L IC	Inspection Fee-893276	7.50
107515	20150312	Burnet Trophies & Awards	461 36 6399 00 001 5 00 0 SB	Trophies for Softball Tourny	220.00
107516	20150312	Kellen Perri Cantrell	461 36 6399 00 001 5 00 C HL	Cheerleader Tryout Judge	125.00
107517	20150312	Capital Area Food Bank of	240 35 6344 00 888 5 99 0 DF	Delivery Fee	1,045.67
107518	20150312	Cen Tex Empire Assoc	199 36 6219 00 001 5 91 G MO	Official-BB Scrimmage games	370.15
107519	20150312	Commercial Kitchen	240 35 6249 00 888 5 99 0 00	Part for oven @ BHS Kitchen	56.73
107520	20150312	DKC Construction Group,	199 11 6629 00 001 5 22 C UL	Culinary Lab-Draw 4	16,589.61
107521	20150312	Gerald T. Dove	199 36 6219 00 001 5 91 G MO	Official-BB-3/3	145.24
107522	20150312	Education Service Center	199 13 6411 00 041 5 11 0 00	Workshop-Starr-MS	85.00
107522	20150312	Education Service Center	199 13 6411 00 041 5 11 0 00	Workshops-Starr-MS	85.00
107523	20150312	Educational Management	199 41 6411 00 750 5 99 0 00	Webinar-Indirect Cost Rates	100.00
107524	20150312	Elliott Electric Supply	199 51 6399 04 907 5 99 0 00	Coverbox for fiber optic wires	52.57

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**Check Register**  
**For the Month March 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107525	20150312	Samantha Kay Evans	461 36 6399 00 041 5 00 C HL	Cheerleader Tryout Judge	125.00
107526	20150312	The Exotic Resort Zoo	199 11 6412 00 102 5 11 0 00	Gate Fees-Field trip-5/8 (63)	349.50
107527	20150312	Ferguson Enterprises, Inc	199 51 6399 04 907 5 99 0 00	Plumbing Parts	93.47
107528	20150312	Jerry Floyd	199 34 6219 DP 905 5 99 0 00	Reimburse Drivers Physical	40.00
107529	20150312	Jo Gamble	199 11 6219 00 001 5 11 C HO	Accompanist-Choir-UIL	600.00
107530	20150312	Michael Gann	199 36 6219 00 001 5 91 G MO	Official - SB -Elgin-3/10	118.60
107531	20150312	Gatesville Isd	461 36 6399 00 001 5 00 0 GF	Refund Golf Entry Fees	200.00
107532	20150312	Govdeals, Inc	199 00 5749 00 000 5 00 0 00	Fees/Credits-Auctions	547.49
107533	20150312	Grainger	199 34 6399 01 905 5 99 0 00	Shop Equipment	536.46
107534	20150312	Granger ISD	461 36 6399 00 001 5 00 0 SB	Refund Entry Fees-SB	200.00
107535	20150312	Steve Grant	199 23 6411 00 041 5 99 M IL	Mileage - Conf.-Austin	112.00
107536	20150312	H E Butt Grocery	199 11 6399 00 001 5 22 C UL	Culinary Supplies	164.81
107536	20150312	H E Butt Grocery	199 11 6399 00 101 5 34 L PK	Pre-K Supplies	7.18
107536	20150312	H E Butt Grocery	199 13 6399 00 901 5 99 0 00	Classroom Supplies	71.06
107536	20150312	H E Butt Grocery	199 31 6339 00 041 5 25 B IL	Classroom Supplies	190.80
107536	20150312	H E Butt Grocery	199 36 6499 00 001 5 91 P LO	Student Drinks/Snacks	147.46
107536	20150312	H E Butt Grocery	199 41 6499 00 701 5 99 0 00	Special Event Supplies	108.35
107536	20150312	H E Butt Grocery	240 35 6341 00 888 5 99 0 00	Kitchen Supplies	146.03
107536	20150312	H E Butt Grocery	461 11 6399 00 041 5 00 0 00	Classroom Supplies	40.55
107536	20150312	H E Butt Grocery	461 11 6399 00 041 5 00 0 TE	Classroom Supplies	102.71
107536	20150312	H E Butt Grocery	461 11 6399 00 102 5 00 0 00	Teacher Supplies	50.83
107536	20150312	H E Butt Grocery	461 11 6399 00 104 5 00 0 00	Classroom Supplies	107.17
107536	20150312	H E Butt Grocery	461 36 6399 00 001 5 00 0 FB	Athletic Supplies	226.50
107536	20150312	H E Butt Grocery	461 61 6399 00 999 5 00 P RC	Kitchen Supplies	134.62
107537	20150312	Harper High School	199 00 5752 00 000 5 00 0 00	UIL BB Playoff Expenses	110.72
107538	20150312	Gene Hawkins	199 36 6219 00 001 5 91 G MO	Official-SB-3/2	127.74
107539	20150312	John Heckerth	199 36 6219 00 001 5 91 G MO	Official-BB-2/27	96.92
107540	20150312	Pamela Holcomb	240 35 6399 00 888 5 99 0 00	Reimburse Catering Supplies	41.91
107541	20150312	Tammy Hullum	199 36 6412 00 001 5 91 T EN	Meals-Tennis-3/13	95.00
107542	20150312	Insect Lore	199 11 6399 00 101 5 11 1 SC	Scienc supplies-BES	219.93
107543	20150312	Interquest Detection	199 11 6219 00 001 5 11 D OG	Canine Detection	220.00
107544	20150312	Joseph Johnson	199 36 6219 00 001 5 91 G MO	Official - SB -Elgin-3/10	91.46
107545	20150312	Labatt Food Service	240 35 6341 00 888 5 99 0 00	Food	49,033.38
107545	20150312	Labatt Food Service	240 35 6342 00 888 5 99 0 00	Food	4,182.89
107546	20150312	Lampasas ISD	461 36 6399 00 041 5 00 B YS	Refund MS Track Entry	500.00
107547	20150312	Liberty Hill ISD	461 36 6399 00 041 5 00 B YS	Refund MS Track Entry	500.00
107548	20150312	Liberty Hill All Sports	199 36 6412 00 001 5 91 B TR	Meals-Track-Liberty Hill-2/14	125.00
107549	20150312	Lowe's	199 51 6399 04 907 5 99 0 00	Washing machine at BES	460.02
107550	20150312	Luling ISD-Business Office	199 36 6499 00 001 5 91 P LO	UIL BB Playoffs-Rental Fee	245.72
107551	20150312	Mailbox Yearbook	199 12 6329 00 101 5 11 0 00	Library Supplies-BES	79.90
107552	20150312	Marble Falls ISD	199 36 6499 00 001 5 91 P LO	UIL Playoff Expenses	240.80
107553	20150312	Mark's Plumbing Parts	199 51 6399 04 907 5 99 0 00	Parts to fix leak in prep area	110.10
107554	20150312	Andy Mchazlett	199 36 6499 00 001 5 91 P LO	Mileage-THSWPA Playoff	241.00
107554	20150312	Andy Mchazlett	199 36 6499 00 001 5 91 P LO	Meals-Pwr Lftg-State Meet	276.00
107555	20150312	Neopost USA Inc	199 41 6269 03 750 5 99 0 00	Postage machine Lease	4,300.08
107556	20150312	Opella, Janice	224 31 6219 00 902 5 23 0 00	Evaluations-SPED	650.00
107557	20150312	Santos Reyes Iii	199 36 6219 00 001 5 91 G MO	Official-SB-3/2	131.55
107558	20150312	Jose A. Rios	199 36 6219 00 001 5 91 G MO	Official-BB-3/3	145.24
107559	20150312	John Schafer	199 36 6219 00 001 5 91 G MO	Official-BB-3/3	175.48
107560	20150312	School Comp	755 00 6429 00 000 5 00 0 00	Work Comp Claims Cost-Feb	404.58
107561	20150312	Simplex Grinnell	199 51 6219 00 907 5 99 0 00	Service Fire Alarms	1,820.82
107562	20150312	Southwest Consortium	199 36 6219 00 001 5 99 0 DT	Student Drug Testing	812.00
107563	20150312	Sweet Berry Farms	199 11 6412 00 102 5 11 0 00	Entry Tickets-Field Trip-(20)	95.00
107564	20150312	Texas Assoc for	199 23 6495 00 003 5 24 0 00	Individual Membership dues	40.00
107565	20150312	Taylor ISD	199 36 6412 00 001 5 91 S FB	Meals-SB-Tournament-3/6-7	210.00
107566	20150312	Texas Department of	199 51 6495 00 907 5 99 0 00	Certification Dues-Gaylen	12.00
107567	20150312	Texas Dept of Licensing &	199 51 6219 00 907 5 99 0 00	Renew/Inspection-Elevator	40.00
107568	20150312	Texas FCCLA	199 36 6411 00 001 5 22 C UL	State Entry Registrations	152.00
107568	20150312	Texas FCCLA	199 36 6412 00 001 5 22 C UL	State Entry Registrations	646.00

**Burnet CISD**  
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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107569	20150312	Texas FCCLA	199 36 6412 00 001 5 22 C UL	State Registration Fees	286.00
107570	20150312	Texas Fleet Fuel	199 11 6399 00 001 5 22 0 AG	Fuel	57.60
107570	20150312	Texas Fleet Fuel	199 34 6311 01 905 5 99 0 00	Fuel	4,650.87
107570	20150312	Texas Fleet Fuel	199 34 6311 02 905 5 99 0 00	Repairs to Pump	659.53
107570	20150312	Texas Fleet Fuel	199 51 6311 00 907 5 99 0 00	Fuel	107.67
107571	20150312	Thorndale ISD	199 00 5752 00 000 5 00 0 00	UIL - Boys BB-Playoff Game	110.72
107573	20150312	THSWPA	199 36 6499 00 001 5 91 P LO	Entry Fee-Alternate-THSWPA	35.00
107574	20150312	Ron Trevino	199 36 6219 00 001 5 91 G MO	Official-BB-2/27	110.31
107575	20150312	Tx State Board of	199 51 6495 00 907 5 99 0 00	Renewal Plumbing Lic	75.00
107576	20150312	TxTag	199 34 6499 00 905 5 99 T OL	Toll Fees	9.40
107577	20150312	UIL	199 00 5752 00 000 5 00 0 00	UIL Fee-BB Playoff	197.60
107578	20150312	Joe Vann	199 11 6411 00 001 5 22 0 AG	Meals-Lingleville Dairy	15.00
107578	20150312	Joe Vann	199 11 6412 00 001 5 22 0 AG	Meals-Lingleville Dairy	48.00
107579	20150312	Joe Vann	199 11 6412 00 001 5 22 0 AG	Meals-Waco/Tarleton-3 days/31 people	1,134.00
107580	20150312	Joe Vann	199 11 6411 00 001 5 22 0 AG	Meals-Waco/Tarleton-3 days/31 people	288.00
107581	20150312	Verizon Southwest	199 53 6299 00 805 5 99 0 LT	Local Telephone Service	2,886.92
107582	20150312	Wells Fargo Credit Card	199 11 6399 00 001 5 11 B AN	TMEA Supplies	365.00
107583	20150312	Walsh, Anderson, Brown,	199 41 6211 00 701 5 99 0 00	Legal Services-Feb	1,597.73
107583	20150312	Walsh, Anderson, Brown,	199 41 6211 00 701 5 99 0 ME	Legal-Mediation-Feb	382.88
107584	20150312	Wells Fargo -4602	199 11 6399 00 041 5 11 B AN	Band Supplies-MS	449.06
107585	20150312	Wells Fargo	199 41 6399 00 750 5 99 0 00	Supplies CO	257.74
107586	20150312	Wells Fargo	199 41 6499 00 701 5 99 0 00	Supplies-Bond Oversight	20.00
107586	20150312	Wells Fargo	199 51 6399 00 907 5 99 0 00	Bottled Water-Broken Main	768.00
107587	20150312	Wells Fargo	199 11 6399 00 902 5 23 0 AT	Reading Helper Set	36.00
107587	20150312	Wells Fargo	199 36 6399 00 001 5 99 U IL	UIL Supplies-HS Debate tourny	193.88
107587	20150312	Wells Fargo	199 41 6499 00 701 5 99 0 00	Supplies for Board Meeting	115.40
107587	20150312	Wells Fargo	199 51 6399 04 907 5 99 0 00	Switch-Appliance	48.89
107588	20150312	Wells Fargo Bank	199 31 6411 00 902 5 23 0 00	TEDA Conference Fees	400.00
107588	20150312	Wells Fargo Bank	199 41 6269 03 750 5 99 0 00	Overnight Postage-5	133.96
107589	20150312	Wells Fargo Bank-1264	199 11 6399 00 902 5 23 0 LS	Life Skills Supplies-Bertram	4.38
107589	20150312	Wells Fargo Bank-1264	199 11 6399 00 902 5 23 0 LS	Life Skills Supplies-Bertram	7.52
107589	20150312	Wells Fargo Bank-1264	199 13 6411 00 104 5 11 0 00	Workshops-Math Daily 3	447.00
107590	20150312	Wells Fargo Payment	199 11 6399 00 001 5 11 0 FL	Classroom Supplies	215.63
107590	20150312	Wells Fargo Payment	199 11 6399 00 001 5 22 C OM	Meals/Supplies	180.72
107591	20150312	West Davis & Company	240 35 6342 00 888 5 99 0 00	NSLP Procedures Report	575.00
107592	20150312	XLR8	461 36 6399 00 001 5 00 0 TN	22 Tennis Shirts	374.00
107593	20150312	YMCA Highalnd Lakes	199 36 6269 00 001 5 91 S WI	Swim Lease-Jan	2,222.00
107594	20150324	Wimberley Athletics	199 36 6499 00 041 5 91 0 EF	MS Track Entry Fees	500.00
107595	20150326	Hill Country Tire	199 34 6249 00 905 5 99 0 00	Tire Repairs	155.00
107596	20150326	Alfonso E. Garcia	199 51 6219 00 907 5 99 0 00	Elevator Inspections/Lic	350.00
107597	20150326	Amy Anderson	199 36 6219 00 001 5 99 C HR	Cheer Judging	200.00
107598	20150326	Anne Jenkins	199 00 5742 00 000 5 00 0 00	Investment Fees	273.00
107599	20150326	Antique Stone	461 41 6399 00 750 5 00 0 00	Brick Paver (Garrett)	10.00
107600	20150326	Apple Education, Apple Inc	199 11 6399 00 001 5 22 0 BU	Apple Wireless keyboard	63.00
107601	20150326	Atmos Energy	199 51 6258 00 907 5 99 0 00	Gas	4,066.29
107602	20150326	Balance Sporting Goods,	199 36 6399 00 001 5 91 C RC	Cross Country Shorts/Shirts	254.50
107602	20150326	Balance Sporting Goods,	461 36 6399 00 001 5 00 0 CC	Cross Country Shoes/Warm Ups	276.00
107603	20150326	Cory Bledsoe	461 36 6399 00 001 5 00 0 FB	Reimburse Office Supplies	54.10
107604	20150326	Lewis Boehm	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/12	166.27
107605	20150326	Dean Buchanan	199 36 6219 00 001 5 91 G MO	Official - BB 3/07	94.28
107606	20150326	Burnet Central Appraisal	199 99 6213 00 703 5 99 0 00	2nd Qtrly Budget	90,241.76
107607	20150326	Burnet Trophies & Awards	461 36 6399 00 001 5 00 0 FB	Plaques/Trophies	50.00
107607	20150326	Burnet Trophies & Awards	461 36 6399 00 041 5 00 B YS	Medals/Ribbons-MS-Track	1,222.90
107608	20150326	Butterkrust Bakery, Inc	240 35 6341 00 888 5 99 0 00	Bread Orders	638.39
107609	20150326	Butterkrust Bakery, Inc	461 11 6399 00 041 5 00 0 00	Tortillas-MS	16.40
107610	20150326	Carl Turner Equipment,	199 34 6639 00 905 5 99 L FT	Rotary Lift Installation	650.00
107611	20150326	Cash	461 11 6399 00 999 5 00 0 SC	Change-Garage Sale	800.00
107612	20150326	Eric Castillo	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/14	178.31
107613	20150326	Chalk's Truck Parts	199 34 6311 02 905 5 99 0 00	PARTS FOR REPAIR	224.45

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107614	20150326	Jim Clement	199 36 6219 00 001 5 91 G MO	Official-SB-3/16-LaGrange	84.68
107615	20150326	Consolidated Water	461 34 6399 00 905 5 00 0 00	Bottled Water	20.00
107616	20150326	Billy Cook	199 36 6411 00 001 5 91 0 00	Meals-SMU-Baylor Trip	64.00
107617	20150326	Kenneth Courtney	240 00 5751 00 000 5 00 0 00	Refund Student Acct	10.70
107618	20150326	Michael Crabill	199 36 6219 00 001 5 91 G MO	Official-BB-3/17-Wimberley	87.51
107619	20150326	D & W Printing	199 11 6399 00 041 5 24 0 00	Cardstock-MS	78.00
107619	20150326	D & W Printing	199 23 6399 00 041 5 99 0 00	Report Card/Progress Shells	740.00
107619	20150326	D & W Printing	199 41 6399 00 750 5 99 0 00	Business Cards-Alaniz	64.00
107620	20150326	Demco	199 12 6399 00 001 5 11 0 00	Date Due Tabs-HS	50.93
107621	20150326	Dir Telecommunications	199 53 6299 00 805 5 99 0 LD	Long Distance Service	183.65
107622	20150326	Director's Choice LLP	865 11 6399 00 041 5 00 B AN	Band Trip-San Antonio	963.47
107623	20150326	Edgar Flower Shop	199 36 6497 00 001 5 91 0 AW	Parent's night	60.00
107624	20150326	Exxon/Mobil	199 34 6311 01 905 5 99 0 00	Fuel	75.48
107625	20150326	Follett School Solutions,	461 12 6399 00 101 5 00 0 00	LIBRARY SUPPLIES	176.70
107626	20150326	Michael Gann	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/12	164.58
107626	20150326	Michael Gann	461 36 6399 00 001 5 00 0 SB	Official-JV SB-3/14	54.58
107627	20150326	Gulf Coast Specialties	199 36 6399 00 001 5 91 B TR	Medals/Plagues	146.82
107627	20150326	Gulf Coast Specialties	461 36 6399 00 001 5 00 0 BT	Medals/Plagues	1,145.38
107628	20150326	Hasler Total Funds	199 00 1310 49 000 5 00 0 00	Postage-Central Office	1,515.00
107629	20150326	Beth Ann Hawley	199 36 6219 00 001 5 99 H IG	Highlandette Judging	200.00
107630	20150326	Hendrickson High School	199 36 6499 00 001 5 91 0 EF	Tennis Entry Fees	125.00
107631	20150326	Herff Jones Yearbooks	199 11 6497 00 003 5 24 0 00	Diploma Covers	548.35
107632	20150326	Pamela Holcomb	240 35 6399 00 888 5 99 0 00	Reimburse Promotional Supplies	4.99
107633	20150326	Houston ISD-Medicaid	199 00 5931 00 000 5 00 0 00	Shars - Feb	290.98
107634	20150326	Tammy Hullum	199 36 6412 00 001 5 91 T EN	Meals-Pflugerville Tennis	104.00
107635	20150326	Insect Lore	199 11 6399 00 101 5 11 1 SC	Owl Pellets-Science-BES	77.74
107636	20150326	Carl Jenkins	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/12	166.61
107637	20150326	Kurt Jones	199 36 6411 00 001 5 91 0 00	Meals-SMU-Baylor Trip	64.00
107638	20150326	James Matjeka	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/14	181.02
107638	20150326	James Matjeka	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/12	170.68
107638	20150326	James Matjeka	199 36 6219 00 001 5 91 G MO	Official-SB-3/16-LaGrange	91.46
107639	20150326	Keith McBurnett	199 41 6495 00 701 5 99 0 00	Rotary Dues	17.00
107640	20150326	Mccreary, Veselka, Bragg	199 00 2110 AF 000 5 00 0 00	Collection of Delinquent Taxes	6,568.77
107641	20150326	Andy Mchazlett	199 36 6411 00 001 5 91 0 00	Meals-SMU-Baylor Trip	64.00
107642	20150326	Stephanie Morrow	461 36 6399 00 001 5 00 0 SB	Reimburse Hospitality Supplies	41.30
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	4.95
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	8.90
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	7.48
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	22.98
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	20.04
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	15.38
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	8.90
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	8.90
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	8.90
107643	20150326	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	8.90
107644	20150326	Rabo Business Forms Inc	199 41 6399 00 750 5 99 0 00	Laser Labels	75.50
107645	20150326	Recycled Engine Coolant,	199 34 6399 00 905 5 99 0 00	Coolant -Stock	402.95
107646	20150326	Dusty Rhea	199 36 6412 00 041 5 99 B AN	Meals-Band Festival	310.00
107647	20150326	Round Rock ISD,	224 11 6492 00 902 5 23 0 RR	Tuition-Day School-Deaf	61,500.00
107648	20150326	School Comp	755 00 6429 00 000 5 00 0 00	2015 Pool Reconciliation	6,221.18
107649	20150326	School Health, Corp	199 33 6399 00 104 5 99 0 00	First Aid supplies-RJR	177.43
107649	20150326	School Health, Corp	199 33 6399 00 999 5 99 0 00	First Aid Supplies-BES	256.26
107650	20150326	School Health Corporation	199 33 6399 00 001 5 99 0 00	Nursing Supplies-BHS	235.54
107651	20150326	Angelique Scrudder	199 36 6219 00 001 5 99 H IG	Highlandettes Judging	200.00
107652	20150326	Sign Warehouse	199 11 6399 00 001 5 22 0 BU	Edmondson Supplies	58.73
107653	20150326	Deanna Solis	240 00 5751 00 000 5 00 0 00	Refund Student Acct	99.10
107654	20150326	Sunbelt Staffing, LLC	199 11 6219 OT 902 5 11 S UB	OT Services-1/24-1/27	841.00
107655	20150326	Texas Fleet Fuel	199 11 6399 00 001 5 22 0 AG	Fuel	55.95
107655	20150326	Texas Fleet Fuel	199 11 6399 00 001 5 22 0 AG	Fuel	88.96

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107655	20150326	Texas Fleet Fuel	199 34 6311 01 905 5 99 0 00	Fuel	192.81
107655	20150326	Texas Fleet Fuel	199 34 6311 01 905 5 99 0 00	Fuel	5,130.26
107655	20150326	Texas Fleet Fuel	199 51 6311 00 907 5 99 0 00	Fuel	67.59
107655	20150326	Texas Fleet Fuel	199 51 6311 00 907 5 99 0 00	Fuel	260.45
107656	20150326	Terry Tillis	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/12	80.00
107657	20150326	Ron Trevino	199 36 6219 00 001 5 91 G MO	Official-BB-3/17-Wimberley	110.31
107658	20150326	Debbie Trevino	240 00 5751 00 000 5 00 0 00	Refund Student Acct	35.50
107659	20150326	Triple 'C' Feeds	865 11 6399 00 001 5 00 F FA	Shaving for Trailers-AG	41.03
107660	20150326	TxTag	199 34 6499 00 905 5 99 T OL	Toll Fees 2/07-2/20	31.65
107660	20150326	TxTag	199 34 6499 00 905 5 99 T OL	Toll Fees	2.15
107661	20150326	James Ulmer	199 36 6219 00 001 5 91 G MO	Official-JV-SB-3/14	135.26
107662	20150326	University of Texas	199 36 6499 00 001 5 91 0 EF	Entry Fees-Texas Relay-Track	120.00
107663	20150326	Wimberley Athletics	199 36 6499 00 001 5 91 0 EF	Entry Fee-BB-3/5	225.00
107663	20150326	Wimberley Athletics	199 36 6499 00 001 5 91 0 EF	JV Tournament-BB-2/26	225.00
107663	20150326	Wimberley Athletics	199 36 6499 00 001 5 91 0 EF	Vars. Tourn. BB-3/12-14	200.00
107663	20150326	Wimberley Athletics	199 36 6499 00 001 5 91 0 EF	Entry Fees-Track-3/26	250.00
107663	20150326	Wimberley Athletics	199 36 6499 00 001 5 91 0 EF	Entry Fees-Track-JV, V	250.00
107664	20150327	Jim Clement	199 36 6219 00 001 5 91 G MO	Official-JV SB-3/14	171.87
107665	20150327	University of Texas	199 36 6499 00 001 5 91 0 EF	Entry Fees-Boys Track-3/27	120.00
107666	20150402	Achievement	199 23 6399 00 101 5 99 0 00	Counselor supplies	76.79
107667	20150402	Anne Jenkins	199 00 5742 00 000 5 00 0 00	Investment Fees	80.50
107668	20150402	Atmos Energy	199 51 6258 00 907 5 99 0 00	Gas	579.00
107669	20150402	Jordan W. Baker	199 11 6219 00 902 5 23 0 SP	53 hrs Speech Therapy	3,445.00
107670	20150402	Blue Moose Tees	865 11 6399 00 001 5 00 F CC	12 T-Shirts-FCCLA	119.59
107671	20150402	Bound To Stay Bound	461 12 6399 00 102 5 00 0 00	Library Books	97.23
107672	20150402	City Electric Supply	199 51 6399 04 907 5 99 0 00	Wire Nuts for Inventory	24.18
107673	20150402	Consolidated Water	199 51 6399 00 907 5 99 0 00	Bottled Water	25.00
107674	20150402	Curriculum Assessment	199 41 6219 02 701 5 99 0 00	Administrator Prof. Devel. Trg	2,198.72
107675	20150402	Dealers Electrical Supply	199 51 6399 04 907 5 99 0 00	Fuses for Base/Softball Conces	182.61
107676	20150402	East View High School	199 36 6499 00 001 5 91 0 EF	Entry Fee-Boys Track Relays	250.00
107677	20150402	Education Service Center	199 13 6411 00 104 5 11 0 00	IEP Training	45.00
107678	20150402	Education Service Center	199 11 6411 00 003 5 28 0 00	Behavioral Conference	75.00
107678	20150402	Education Service Center	199 13 6411 00 902 5 23 0 00	Workshops-Sped	90.00
107678	20150402	Education Service Center	199 31 6411 00 902 5 23 0 00	Workshop	135.00
107678	20150402	Education Service Center	199 31 6411 00 902 5 23 0 00	Workshop-M. Hansen	45.00
107679	20150402	Elliott Electric Supply	199 51 6399 04 907 5 99 0 00	Replace lights in BHS Auditorium	568.16
107680	20150402	Clay Ewell	199 36 6497 00 001 5 22 F FA	Scan Sheets for FFA Contest	185.50
107680	20150402	Clay Ewell	865 11 6399 00 001 5 00 F FA	Scan Sheets for FFA Contest	114.50
107681	20150402	Ferguson Enterprises, Inc	240 35 6249 00 888 5 99 0 00	Replacement Faucets	329.83
107682	20150402	Michelle Floyd	461 11 6399 00 999 5 00 0 SC	Garage Sale Supplies	10.50
107683	20150402	Gariel Screen Printing	865 11 6399 00 001 5 00 0 15	Senior T-Shirts-(188)	2,471.00
107684	20150402	Gordon's Sharpening	865 11 6399 00 001 5 00 F FA	Metal Works	92.00
107685	20150402	Amy Grant	199 36 6411 00 001 5 22 C UL	Meals-State FCCLA	559.00
107685	20150402	Amy Grant	199 36 6412 00 001 5 22 C UL	Meals-State FCCLA	323.00
107686	20150402	Amy Grant	199 36 6411 00 001 5 22 C UL	Meals-State FCCLA-Corpus	84.00
107687	20150402	Hill Country Auto Glass	199 34 6249 00 905 5 99 0 00	Window Repair	92.92
107687	20150402	Hill Country Auto Glass	199 34 6249 00 905 5 99 0 00	Replace Window	211.76
107688	20150402	Ingrid Hoffmeister	199 11 6411 ML 902 5 24 D YS	Mileage-2/24-3/27	100.65
107689	20150402	Hoffpauir Outdoor	199 51 6399 05 907 5 99 0 00	Safety Helmet for Grounds	126.00
107690	20150402	Elizabeth Hoham	865 11 6399 00 001 5 00 S PE	Spelling Pronouncer-UIL	75.00
107691	20150402	Kendyl Holt	199 36 6411 00 001 5 22 C UL	Meals-State FCCLA-Corpus	84.00
107692	20150402	Hoovers Builders & Supply	199 11 6399 00 001 5 22 0 AG	AG Supplies	325.76
107692	20150402	Hoovers Builders & Supply	199 11 6399 00 104 5 11 M US	Shelving-Maint	141.21
107692	20150402	Hoovers Builders & Supply	199 34 6311 02 905 5 99 0 00	SUPPLIES	6.32
107692	20150402	Hoovers Builders & Supply	199 51 6399 04 907 5 99 0 00	Building Supplies for Repairs	1,809.07
107692	20150402	Hoovers Builders & Supply	199 51 6399 05 907 5 99 0 00	Ground Supplies	39.55
107692	20150402	Hoovers Builders & Supply	461 11 6399 00 041 5 00 0 00	Classroom Supplies	4.76
107692	20150402	Hoovers Builders & Supply	461 36 6399 00 001 5 00 0 FB	Athletic supplies	98.86
107692	20150402	Hoovers Builders & Supply	865 11 6399 00 041 5 00 G HS	Greenhouse Supplies	77.09

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
107693	20150402	Jason Jones	199 36 6412 00 001 5 99 B AN	94 Meals-Band-UIL Concert	743.00
107694	20150402	JW Pepper	199 11 6399 00 001 5 11 B AN	Band Supplies	160.15
107695	20150402	KLC Video Security	199 34 6249 00 905 5 99 0 00	Relocate GPS Modules	3,128.00
107696	20150402	Glen Lewis	199 36 6411 00 001 5 22 C UL	Meals-State FCCLA-Corpus	84.00
107697	20150402	Marble Falls ISD	199 36 6499 00 001 5 91 0 EF	Entry Fees-Mustang Relays	250.00
107698	20150402	Jessica Morris	199 31 6411 00 902 5 23 M IL	Mileage 2/18-3/25	56.50
107699	20150402	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	4.24
107699	20150402	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	4.24
107699	20150402	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	2.34
107699	20150402	MSB Services	199 34 6499 00 905 5 99 T OL	Toll Fees	2.90
107700	20150402	Neff Company	199 36 6497 00 001 5 99 B AN	3 Band Letter Jackets	150.00
107701	20150402	Opella, Janice	224 31 6219 00 902 5 23 0 00	Student Eval/Parent Meeting	650.00
107702	20150402	Amanda Petrosky	865 11 6399 00 001 5 00 D RA	Supplies for OAP-HS	189.81
107703	20150402	Powr Flite Division	199 51 6319 00 913 5 99 0 00	Parts for equipment	146.14
107703	20150402	Powr Flite Division	199 51 6319 00 913 5 99 0 00	Repair parts-Custodial Equip	74.81
107704	20150402	Praxair Distribution Inc	199 11 6399 00 001 5 22 0 AG	AG Shop Supplies	399.41
107705	20150402	Pro Serve	199 51 6319 00 913 5 99 0 00	Parts for Custodial Equipment	1,714.36
107706	20150402	Rae Crowther & Company	461 36 6399 00 001 5 00 0 FB	Football Equipment	75.00
107707	20150402	Riata Landscape Services	461 36 6399 00 001 5 00 0 BA	20 Bags Mound/play clay	210.00
107708	20150402	Robert Madden Inc	199 51 6399 04 907 5 99 0 00	HVAC Motor/Capacitor	396.46
107709	20150402	Sam's Club Direct	199 00 1310 00 000 5 00 0 00	Copy Paper for Inventory	19,563.60
107709	20150402	Sam's Club Direct	199 11 6399 00 001 5 22 C UL	Culinary Supplies	268.52
107709	20150402	Sam's Club Direct	199 41 6499 00 701 5 99 0 00	Special Event Supplies	89.38
107710	20150402	Junior Savell	199 51 6219 00 907 5 99 0 00	Repair to baseball gate	300.00
107711	20150402	Samilee Sorrells	199 36 6411 00 001 5 22 C UL	Meals-State FCCLA-Corpus	84.00
107712	20150402	Southwest Consortium	199 36 6219 00 001 5 99 0 DT	Student Drug Testing	854.00
107713	20150402	Summit Professional	199 13 6411 00 902 5 23 0 00	Sensory Diets Workshops	756.00
107714	20150402	Texas Computer	199 36 6495 00 041 5 99 T EC	Area Robotics contests	200.00
107715	20150402	Texas Fleet Fuel	199 11 6399 00 001 5 22 0 AG	Fuel	36.11
107715	20150402	Texas Fleet Fuel	199 34 6311 01 905 5 99 0 00	Fuel	4,799.82
107715	20150402	Texas Fleet Fuel	199 51 6311 00 907 5 99 0 00	Fuel	202.91
107716	20150402	Trane	199 51 6399 00 907 5 99 H VA	HVAC parts for BHS-A Comp Rm	743.89
107716	20150402	Trane	199 51 6399 00 907 5 99 H VA	Relay switch for BHS C110	127.85
107717	20150402	Triple 'C' Feeds	865 11 6399 00 001 5 00 F FA	Weed Killer for AG Farm	230.75
107718	20150402	Joe Vann	199 11 6411 00 001 5 22 0 AG	Meals-AG-4/7-11-Judging	180.00
107719	20150402	Joe Vann	199 11 6412 00 001 5 22 0 AG	Student Meals-AG-Judging	502.00
107720	20150402	Wal-Mart	199 11 6399 00 001 5 22 0 CD	Classroom Supplies	183.49
107720	20150402	Wal-Mart	199 33 6399 00 041 5 99 0 00	Classroom Supplies	175.64
107720	20150402	Wal-Mart	199 33 6399 00 102 5 99 0 00	Supplies for Nurses Office	77.77
107721	20150402	Wells Fargo -4602	865 11 6399 00 041 5 00 A VI	Meals for Field Trip-60	366.00
107722	20150402	Wells Fargo	199 41 6411 00 740 5 99 0 00	Workshop HR	95.00
107722	20150402	Wells Fargo	199 41 6499 00 740 5 99 0 00	Meals-Conf.	44.69
107723	20150402	Wells Fargo	199 11 6399 00 041 5 11 B AN	Band Supplies	35.96
107723	20150402	Wells Fargo	199 21 6499 00 902 5 23 M ET	Classroom Supplies	85.92
107723	20150402	Wells Fargo	865 11 6399 00 001 5 00 A RT	Art Supplies/BHS	191.86
107723	20150402	Wells Fargo	865 11 6399 00 001 5 00 N HS	Shattered Dream Supplies	195.59
107724	20150402	Wells Fargo	199 41 6399 00 750 5 99 0 00	Meeting Supplies	65.50
107724	20150402	Wells Fargo	461 34 6399 00 905 5 00 0 00	Meeting Supplies	67.27
107724	20150402	Wells Fargo	461 41 6399 00 750 5 00 0 00	Meeting Supplies	28.28
107725	20150402	Wells Fargo Bank	199 11 6399 00 041 5 24 0 00	Clocks for Testing	100.67
107725	20150402	Wells Fargo Bank	461 11 6399 00 101 5 00 0 00	Pizza for Field Trip	336.00
107726	20150402	Wells Fargo Bank-1264	199 41 6411 00 701 5 99 0 00	Parking - Austin Airport	23.00
107727	20150402	Wells Fargo Payment	199 41 6411 01 701 5 99 0 00	Hotel for Conference 2 days	254.72
107727	20150402	Wells Fargo Payment	461 11 6399 00 101 5 00 0 00	Supplies	61.00
107728	20150402	Wells Fargo Payment	199 41 6399 00 750 5 99 0 00	Office Supplies	19.99
107729	20150402	Jill Wittekiend	199 23 6411 00 104 5 99 0 00	Mileage-Austin	45.23
107730	20150402	Zee Medical, Inc	199 34 6311 02 905 5 99 0 00	First Aid Supplies	132.65
					\$ 624,742.95

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002111	20150311	Rush Bus Center	199 34 6311 02 905 5 99 0 00	Parts	19.76
002112	20150309	Comfort Suites	199 36 6499 00 001 5 91 P LO	Hotel for Boys Regional Powerlifting	213.98
002113	20150311	Partymakers	199 36 6497 00 001 5 91 0 AW	Balloons for College Signing	8.63
002114	20150310	Quill Corp	199 41 6399 00 750 5 99 0 00	Office Supplies	19.43
002115	20150306	Gattis Pizza	199 36 6412 00 001 5 91 S FB	Meals-Taylor SB-3/6	131.78
002116	20150305	TASSP	199 23 6495 00 001 5 99 0 00	Membership Dues-Kincaid	460.00
002117	20150310	Holiday Inn Emerald	199 41 6413 00 702 5 99 0 00	Hotel Rooms-Board-Conference	822.05
002118	20150304	Dairy Queen	199 36 6412 00 001 5 91 S FB	Meals-Blanco-SB-03/03	104.81
002119	20150306	TASBO	199 41 6411 00 750 5 99 0 00	Fed/State Compliance workshop	270.00
002120	20150306	TASBO	199 41 6411 00 750 5 99 0 00	Webinar-Fed/State Grants	95.00
002121	20150306	Wal-Mart	199 21 6499 00 902 5 23 M ET	Meeting Supplies	29.45
002122	20150306	Wal-Mart	199 11 6398 AT 902 5 11 5 04	iTune Cards for SPED educational apps	100.00
002123	20150306	GE Capital Information	199 41 6269 00 750 5 99 0 00	Copier Lease	6,728.50
002124	20150310	H E Butt Grocery	199 41 6499 00 701 5 99 0 00	Meeting Supplies	68.91
002125	20150226	Subway	199 36 6499 00 001 5 91 P LO	Meals-BB-Playoffs-2/24	88.49
002126	20150225	Academy-Online	865 11 6399 00 001 5 00 0 ST	Store Supplies	26.25
002127	20150225	Omni Hotel & Resorts	199 13 6412 00 001 5 22 P LW	City Taxes for Hotel	37.08
002128	20150225	Partymakers	865 11 6399 00 001 5 00 0 ST	Sports Bags	21.16
002129	20150303	LaQuinta Inn	199 11 6411 00 001 5 22 0 AG	Hotel-San Ant. Steer Show-4nights	287.96
002130	20150302	La Quinta Inn	199 11 6411 00 001 5 22 0 AG	Hotel-San Ang.-MECH-2nights	289.24
002131	20150310	Wal-Mart	199 41 6499 00 701 5 99 0 00	Meeting supplies	15.97
002132	20150310	Sam's Club	199 41 6499 00 701 5 99 0 00	Meeting Supplies	189.49
002133	20150302	La Quinta Inn	199 11 6411 00 001 5 22 0 AG	Hotel-2rms-3ngts-Swine Show	278.31
002133	20150302	La Quinta Inn	865 11 6399 00 001 5 00 F FA	Hotel-2rms-3ngts-Swine Show	74.58
002134	20150227	Rosa's Cafe	199 36 6412 00 001 5 91 S FB	Meals-SB-Eastview Tourny	112.24
002135	20150227	Chick-Fil-A	199 36 6412 00 001 5 91 S FB	Meals-SB-2/26-28-Eastview	130.05
002136	20150301	H E Butt Grocery	199 11 6399 00 001 5 22 C UL	Culinary Supplies	77.84
002137	20150315	Omni Corpus Christi	199 13 6219 00 901 5 99 0 CB	Hotel for Conf.-Corpus-PLTW	224.54
002138	20150302	Texas Library Association	461 12 6399 00 101 5 00 0 00	2 Rms-TLA Conference	303.00
002138	20150302	Texas Library Association	461 12 6399 00 104 5 00 0 00	2 Rms-TLA Conference	303.00
002139	20150302	Texas Library Association	199 12 6411 00 001 5 11 0 00	TLA Registration-4/14-17	285.00
002139	20150302	Texas Library Association	461 12 6399 00 041 5 00 0 00	TLA Registration-4/14-17	285.00
002140	20150225	Subway	199 36 6499 00 001 5 91 P LO	Meals-BB-Playoffs-2/20	75.00
002141	20150302	Mello Smello	240 35 6342 00 888 5 99 0 00	Lunch Bags-Food Service	178.00
002142	20150302	Penguin Random House	240 35 6342 00 888 5 99 0 00	Promotional Books	68.16
002143	20150301	Ricoh USA, Inc	199 41 6269 00 750 5 99 0 00	Copier Lease	4,659.50
002143	20150301	Ricoh USA, Inc	199 41 6269 01 750 5 99 0 00	Copier Lease	5,334.21
002144	20150315	Shi Government Solutions	199 11 6395 AT 902 5 11 5 04	5 Chromebooks-Lic-Sped	1,150.00
002145	20150315	Barefoot Athletics	461 36 6399 00 041 5 00 B YS	264 MS Track Shirts	3,027.00
002146	20150315	Shi Government Solutions	199 11 6395 00 902 5 23 L AP	Chromebooks for SPED students	1,150.00
002147	20150315	M&A Technology, Inc	199 53 6399 00 805 5 99 H DW	15 Starttech power suppliers	59.25
002148	20150315	M&A Technology, Inc	199 51 6399 03 907 5 99 0 00	Laptop for Project Manager	490.48
002149	20150310	M&A Technology, Inc	199 11 6399 00 805 5 11 0 IT	Flexcat System with mike	3,106.99
002150	20150310	Quill Corp	199 34 6399 00 905 5 99 0 00	Office Supplies	187.42
002151	20150310	Quill Corp	199 11 6399 00 001 5 22 0 BU	Cartridges for HS	508.27
002152	20150310	Quill Corp	199 11 6399 00 001 5 22 D IM	Cartridges/Film-Bledsoe	190.39
002153	20150310	Quill Corp	199 11 6399 00 001 5 22 0 BU	Classroom Supplies-HS	68.50
002154	20150310	Ace Mart Restaurant	240 35 6342 00 888 5 99 0 00	Smallwares	1,561.02
002155	20150310	Dick Blick	199 11 6399 00 101 5 11 A RT	ART CLASS SUPPLIES	1,546.74
002156	20150310	Amazon.Com	199 11 6399 00 041 5 11 0 LA	Classroom books	79.24
002157	20150306	Amazon.Com	199 11 6399 00 001 5 22 0 BU	Brookstone Scanner Mouse	35.49
002158	20150310	B & B Athletic Supply	199 36 6397 00 001 5 91 0 00	Baseball Uniforms	4,044.78
002159	20150310	B & B Athletic Supply	199 36 6399 00 041 5 91 B KB	BMS Boys BB Jerseys/Scorebooks	1,030.70
002160	20150310	B & B Athletic Supply	461 36 6399 00 001 5 00 0 BB	Basketball Shooting Shirt	132.00
002161	20150310	B & B Athletic Supply	461 36 6399 00 001 5 00 0 SB	Softball Socks/Stirrups	1,579.50
002162	20150310	B & B Athletic Supply	461 36 6399 00 001 5 00 0 BA	Baseball Uniforms	4,149.45

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002163	20150310	Troxell Communications	199 12 6399 00 805 5 11 0 AV	Projector Bulbs/Lamps	5,580.00
002164	20150310	Amazon.Com	199 11 6399 00 041 5 24 0 00	Logitech Presenter (5)	205.60
002165	20150310	BSN Sports	199 36 6399 00 041 5 91 F TB	MS Football Weights	1,265.00
002166	20150310	Library Store Inc	461 12 6399 00 041 5 00 0 00	Library Supplies	256.35
002167	20150310	School Specialty	199 11 6399 00 041 5 24 0 00	Pencils/Staplers	222.10
002168	20150310	School Specialty	199 11 6399 00 101 5 11 0 00	Counselor supplies	70.66
002169	20150310	School Specialty	199 11 6399 00 041 5 11 I SS	Classroom Supplies-MS	88.92
002170	20150310	School Specialty	199 11 6399 00 041 5 11 0 PE	Classroom Supplies-MS	46.28
002171	20150310	School Specialty	199 11 6399 00 902 5 23 0 00	Helmet for life skills student	117.19
002172	20150310	School Specialty	199 23 6399 00 101 5 99 0 00	Math/Science Night Supplies	498.12
002173	20150304	V-Quest	199 11 6399 00 001 5 22 0 BU	Ink Cartridges-Evans-HS	685.00
002174	20150310	Amazon.Com	199 53 6399 00 805 5 99 N ET	Network Supplies/Parts	651.55
002175	20150302	V-Quest	461 11 6399 00 001 5 00 0 YB	Classroom Printer-Yearbook	327.00
002176	20150302	AHI Enterprises, LLC	199 51 6319 00 913 5 99 0 00	Custodian Uniforms	1,441.00
002177	20150310	RBC Music Co Inc	199 11 6399 00 001 5 11 B AN	Classroom supplies-Band	626.76
002179	20150204	School Health Corporation	199 33 6399 01 999 5 99 0 00	Nurses Supplies	2,343.12
002180	20150310	School Health, Corp	199 33 6399 00 041 5 99 0 00	Test Strips-Nurses	33.46
002181	20150310	School Health Corporation	199 11 6399 00 902 5 23 0 LS	Classroom Supplies	15.40
002182	20150310	School Health Corporation	199 33 6399 00 102 5 99 0 00	Nursing Supplies-Bertram	156.49
002183	20150310	School Health Corporation	199 11 6399 00 902 5 23 0 LS	Life Skills Supplies	522.26
002184	20150310	Eastbay	461 36 6399 00 001 5 00 0 TN	Tennis Pants/Supplies	718.28
002185	20150227	Matera Paper Co.	199 51 6319 00 913 5 99 0 00	Custodial Supplies	6,074.00
002186	20150310	Lone Star Restaurant	199 11 6639 00 001 5 22 C UL	Culinary Arts Kitchen Equipment	57,900.00
002187	20150310	Lone Star Restaurant	199 11 6639 00 001 5 22 C UL	Culinary Arts Kitchen Equipment	628.00
002188	20150310	Lone Star Restaurant	199 11 6639 00 001 5 22 C UL	Pan Rack for Culinary Arts Class	226.00
002189	20150310	School Specialty	199 11 6399 00 101 5 34 0 PK	Classroom Supplies-BES	85.83
002190	20150310	School Specialty	199 11 6399 00 101 5 11 K 00	Classroom Supplies-BES	100.85
002191	20150310	School Specialty	199 11 6399 00 101 5 11 2 00	Classroom Supplies-BES	213.08
002192	20150310	School Specialty	199 11 6399 00 101 5 11 2 SC	Classroom Supplies-BES	138.42
002193	20150310	School Specialty	199 11 6399 00 101 5 25 2 BL	Classroom Supplies-BES	131.08
002194	20150310	School Specialty	199 11 6399 00 101 5 11 R ES	Classroom Supplies-BES	93.80
002195	20150325	School Specialty	199 11 6399 00 902 5 23 0 LS	Supplies for LS@BHS	8.24
002196	20150324	School Specialty	199 11 6399 00 041 5 24 0 00	White Board-MS Band	234.56
002197	20150324	School Specialty	199 11 6399 00 101 5 11 P PC	Classroom Supplies-BES	70.19
002198	20150324	Rae Crowther & Company	461 36 6399 00 001 5 00 0 FB	Football Equipment	3,968.00
002199	20150324	Matera Paper Co.	199 51 6319 00 913 5 99 0 00	Custodial Supplies	1,455.37
002200	20150324	V-Quest	199 11 6399 00 001 5 22 C OM	Cartridges-BHS	685.00
002201	20150313	Upstart	199 12 6399 00 102 5 11 0 00	Library Supplies	109.47
002202	20150310	Scholastic Book Clubs	199 11 6399 00 101 5 11 2 LA	BOOKS FOR STUDENTS	258.65
002202	20150310	Scholastic Book Clubs	199 11 6399 00 101 5 24 0 LA	BOOKS FOR STUDENTS	500.00
002203	20150324	Quill Corp	199 11 6399 00 001 5 22 0 BU	Classroom Supplies-BHS	260.86
002204	20150324	Quill Corp	199 11 6399 00 001 5 22 D IM	Film/Tripod	70.57
002205	20150312	Rigby	199 11 6399 00 101 5 11 K 00	KINDER BOOKS GUIDED READING	369.80
002205	20150312	Rigby	199 11 6399 00 101 5 24 0 LA	KINDER BOOKS GUIDED READING	458.96
002206	20150306	Amazon.Com	199 13 6219 00 901 5 99 0 00	Earbuds-Curriculum	1,269.19
002207	20150311	TASN	240 35 6495 00 888 5 99 0 00	Conference Fees-6/21-24	260.00
002208	20150212	Amazon.Com	199 53 6399 00 805 5 99 N ET	Cables	35.90
002210	20150312	Oriental Trading Co	461 12 6399 00 104 5 00 0 00	Items for Ticket Store	230.12
002211	20150307	Rosa's Cafe	199 36 6412 00 001 5 91 B SB	20 Meals-BB-Rogers-3/7	147.07
002212	20150306	Chick-Fil-A	199 36 6412 00 001 5 91 B SB	15 meals-BB-3/6	71.78
002213	20150312	Texas Library Association	199 13 6411 00 001 5 11 0 00	TLA Conference Reg.	303.00
002214	20150313	Stage Spot	865 11 6399 00 001 5 00 D RA	Spike Tape	342.00
002215	20150323	Display Fake Food	240 35 6342 00 888 5 99 0 00	Supplies for Milk Promotion	124.35
002216	20150320	Omni Corpus Christi	199 36 6499 00 001 5 91 P LO	3Rooms-THSWPA-3/20	572.63
002218	20150326	City of Burnet	199 51 6399 05 907 5 99 0 00	Pole Rental-4/1/14-3/31/15	729.75
002219	20150304	ULINE, Inc.	199 11 6399 00 001 5 22 C UL	Vinyl Gloves	33.53
002220	20150311	H E Butt Grocery	199 41 6499 00 701 5 99 0 00	Supplies for Special Event	26.88

**Burnet CISD**  
**American Express Register**  
**For the Month March 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
002221	20150325	College Board	199 13 6411 00 001 5 21 0 00	English Conference	500.00
002222	20150323	New Nevada Plastics, Inc	199 36 6399 00 001 5 91 B TR	Vaulting Poles-2	538.00
002222	20150323	New Nevada Plastics, Inc	199 36 6399 00 001 5 91 G TR	Vaulting Poles-2	538.00
002223	20150330	H E Butt Grocery	199 11 6399 00 001 5 22 C UL	Classroom Supplies	226.43
002224	20150330	ULINE, Inc.	199 11 6399 00 001 5 22 C UL	Culinary Supplies	43.53
002225	20150327	Gude's Bakery & Deli	865 11 6399 00 001 5 00 0 ST	Meeting Supplies	35.00
002226	20150327	Burnet Vet Clinic Inc	865 11 6399 00 001 5 00 F FA	Vet Bill for blood testing-Ag	973.75
002227	20150316	La Quinta	199 11 6411 00 001 5 22 0 AG	17 Rms-3 Stockshow Events	709.48
002227	20150316	La Quinta	199 11 6412 00 001 5 22 0 AG	17 Rms-3 Stockshow Events	1,311.00
002228	20150313	Pizza Hut	865 11 6399 00 001 5 00 F CC	Pizza-FCCLA Meals	70.44
002229	20150330	Region 4, Education	199 13 6411 AT 902 5 99 5 04	Tx Assistive Network Conf.	60.00
002230	20150330	Holiday Inn	199 13 6411 AT 902 5 99 5 04	2 Rms-Houston Conf.-2day	283.14
002231	20150327	RB Sporting Goods	461 36 6399 00 041 5 00 G RL	Track Warm Ups	3,615.00
002232	20150327	School Specialty	199 11 6399 00 101 5 11 P PC	Classroom Supplies-BES	80.31
002233	20150327	School Specialty	199 11 6399 00 101 5 11 P PC	Classroom Supplies-BES	46.66
002234	20150327	School Specialty	199 11 6399 00 041 5 11 I SS	Classroom Supplies-MS	46.46
002235	20150327	School Specialty	461 11 6399 00 101 5 00 0 00	Math/Science Supplies-BES	84.30
002236	20150327	School Specialty	199 11 6399 00 902 5 23 0 AT	Soft Helmet-Sped	117.19
002237	20150327	School Specialty	199 11 6399 00 102 5 11 0 PE	100 Pencils-Bertram	55.00
002238	20150327	School Specialty	199 11 6399 00 001 5 22 C OM	Classroom Supplies-HS	116.93
002240	20150327	School Specialty	199 23 6399 00 104 5 99 0 00	Restock Teacher Supplies	593.41
002241	20150324	V-Quest	199 11 6399 00 902 5 23 0 AT	Ink cartridges for LS@Bertram	69.00
002242	20150324	Toys R Us	199 11 6399 00 902 5 23 0 LS	Classroom Supplies-Sped	504.75
002243	20150309	Comfort Inn	199 41 6219 02 701 5 99 0 00	Hotel-Leadership Speaker	73.83
002244	20150301	Woodcraft Supply, Llc	199 11 6399 00 001 5 22 P LW	15 3/4 Blocks	132.42
002245	20150315	Party City	865 11 6399 00 001 5 00 0 ST	Glow Sticks	120.59
002247	20150312	Salt Lick Bar-B-Que	199 36 6412 00 001 5 91 B SB	BB Tournament Meals-(21)	204.10
002248	20150320	Carl's Jr	199 36 6412 00 001 5 91 B SB	Meals-Baseball-Hyde Park	68.04
002249	20150313	Whataburger	199 36 6412 00 001 5 91 B SB	Meals-Baseball-Wimberley	89.05
002250	20150314	Pizza Hut	199 36 6412 00 001 5 91 B SB	Meals-Baseball-Tournament	152.00
					<u>\$ 152,028.87</u>

**UTILITY COST SUMMARY**  
**MARCH UTILITIES**

	2014						2015						% Cost Change
	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	
Athletics	2,732	54	611	287	216	3,900	2,732	54	611	147	306	3,850	-1.3%
Bertram Elementary	5,158	579	180	126	678	6,721	5,158	579	180	132	678	6,727	0.1%
Burnet Elementary	4,435	1,530	629	462	290	7,346	4,435	1,530	629	447	390	7,432	1.2%
Burnet High School	19,379	625	1,445	608	1,526	23,583	19,379	625	1,445	610	2,878	24,938	5.7%
Burnet Middle School	13,324	2,221	1,160	122	1,294	18,121	13,324	2,221	1,160	398	959	18,061	-0.3%
Central Office	1,759	148	138	177	110	2,332	1,759	148	138	135	110	2,289	-1.8%
Facilities & Operations	494	884	44	94	120	1,636	494	884	44	76	122	1,621	-1.0%
Parent Resource Center	144				110	254	144				110	254	
Professional Development Center	234	294	37	37		602	234	294	37	35		600	-0.3%
Quest	1,161	Included in Central Office				1,161	1,161	Included in Central Office				1,161	
RJ Richey Elementary	7,166	1,146	697	334	474	9,817	7,166	1,146	697	340	480	9,829	0.1%
Shady Grove Elementary	1,212	39	76	71	474	1,872	1,212	39	76	33	62	1,422	-24.0%
Transportation	756		230	69	110	1,165	756		230	370	88	1,443	23.9%
	\$ 57,954	\$ 7,520	\$ 5,247	\$ 2,387	\$ 5,402	\$ 78,510	\$ 57,953	\$ 7,522	\$ 5,246	\$ 2,723	\$ 6,183	\$ 79,627	1.4%

**ELECTRICITY COMPARISON REPORT  
MARCH UTILITIES**

	2014			2015			% Cost Change
	KWH	Demand	Amount	KWH	Demand	Amount	
Athletics	18,126	112	\$ 2,371.96	19,986	108	\$ 2,731.65	15.2%
Bertram Elementary	45,971		\$ 4,887.49	51,262		\$ 5,157.94	5.5%
Burnet Elementary	32,896	167	\$ 4,087.42	34,977	100	\$ 4,435.42	8.5%
Burnet High School	141,476	516	\$ 16,379.78	152,432	788	\$ 19,379.42	18.3%
Burnet Middle School	92,400	380	\$ 10,945.46	106,800	376	\$ 13,323.50	21.7%
Central Office	12,960	70	\$ 1,579.36	13,680	69	\$ 1,758.51	11.3%
Facilities & Operations	3,153		\$ 413.88	3,594		\$ 494.11	19.4%
Parent Resource Center	990		\$ 127.59	1,057		\$ 143.61	12.6%
Professional Development Center	1,480		\$ 186.78	1,760		\$ 233.81	25.2%
Quest	8,595	53	\$ 1,079.91	9,649		\$ 1,160.58	7.5%
RJ Richey Elementary	5,202	272	\$ 5,963.14	56,109	273	\$ 7,166.20	20.2%
Shady Grove Elementary	9,600	41	\$ 1,150.58	9,600	35	\$ 1,212.38	5.4%
Transportation	2,770		\$ 375.62	5,569		\$ 755.50	101.1%
	375,619	1,611	\$ 49,548.97	466,475	1,749	\$ 57,952.63	17.0%

**GAS COMPARISON REPORT**  
**MARCH UTILITIES**

	2014		2015		% Cost Change
	MCF	Amount	MCF	Amount	
Athletics	29.0	\$ 60.26	29.0	\$ 54.17	-10.1%
Bertram Elementary	777.0	\$ 653.34	1,188.0	\$ 579.00	-11.4%
Burnet Elementary	891.0	\$ 728.40	3,636.0	\$ 1,530.49	110.1%
Burnet High School	1,911.0	\$ 1,500.05	1,465.0	\$ 625.13	-58.3%
Burnet Middle School	3,667.0	\$ 2,917.63	5,676.0	\$ 2,221.00	-23.9%
Central Office	17.0	\$ 50.82	265.0	\$ 147.99	191.2%
Facilities & Operations	857.0	\$ 733.43	1,990.0	\$ 884.31	20.6%
Professional Development Center	197.0	\$ 190.38	621.0	\$ 293.99	54.4%
Quest	Included in Central Office				
RJ Richey Elementary	1,073.0	\$ 858.16	2,768.0	\$ 1,146.15	33.6%
Shady Grove Elementary	0.0	\$ 36.24	0.0	\$ 39.31	8.5%
	9,419.0	\$ 7,728.71	17,609.0	\$ 7,521.54	-2.7%

# WATER COMPARISON REPORT

## MARCH UTILITIES

	2014		2015		% Cost Change
	Gallons	Amount	Gallons	Amount	
Athletics	79,100	\$ 924.59	15,260	\$ 611.05	-33.9%
Bertram Elementary	49,100	\$ 253.39	29,100	\$ 179.90	-29.0%
Burnet Elementary	121,900	\$ 916.35	54,200	\$ 628.59	-31.4%
Burnet High School	193,900	\$ 1,987.59	99,850	\$ 1,445.37	-27.3%
Burnet Middle School	78,315	\$ 1,028.99	101,100	\$ 1,159.52	12.7%
Central Office	13,160	\$ 141.55	12,620	\$ 137.85	-2.6%
Facilities & Operations	13,240	\$ 99.34	4,880	\$ 44.08	-55.6%
Professional Development Center	690	\$ 38.19	480	\$ 37.22	-2.5%
Quest	Included in Central Office				
RJ Richey Elementary	56,430	\$ 697.08	59,740	\$ 697.08	0.0%
Shady Grove Elementary	700	\$ 75.74	700	\$ 75.74	0.0%
Transportation	7,100	\$ 111.29	27,600	\$ 229.98	106.6%
	<u>613,635</u>	<u>\$ 6,274.10</u>	<u>405,530</u>	<u>\$ 5,246.38</u>	<u>-16.4%</u>

WALSH, ANDERSON,  
GALLEGOS, GREEN  
and TREVIÑO, P.C.

ATTORNEYS AT LAW

P.O. Box 2156 Austin, Texas 78768 (512) 454-6864 Fax (512) 467-9318  
Federal Tax ID No.: 74-2279224

COVER SHEET

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

April 01, 2015  
Client: 03600  
Page: 1

Attention: Keith McBurnett, Superintendent

For Professional Services Rendered Through March 15, 2015

ACCOUNT SUMMARY

Matter #	Matter Name	Invoice #	Current Inv.	Prev. Balance	Pmts & Credits	Total
000000	General	468413	\$632.00	\$411.12	(\$411.12)	\$632.00
000077	Bailey P.	468414	\$0.00	\$192.88	(\$192.88)	\$0.00
000088	James G. (Mediation)	468415	\$1,487.00	\$190.00	(\$190.00)	\$1,487.00
000094	Review of CMAR Contract	468416	\$0.00	\$242.21	(\$242.21)	\$0.00
000095	Sale of Real Estate (3 Acres)	468417	\$1,377.38	\$306.90	(\$306.90)	\$1,377.38
000096	Sale of Real Estate (Bertram Prop	468418	\$637.50	\$357.00	(\$357.00)	\$637.50
000097	Sale of Real Estate (FM 963)	468419	\$0.00	\$280.50	(\$280.50)	\$0.00
000098	ADA (Playground Accessibility) & !	468420	\$137.60	\$0.00	(\$0.00)	\$137.60

PAY THIS AMOUNT

\$4,271.48

Please reference the invoice number with your payment and make checks payable to:

Walsh, Anderson, Gallegos, Green, & Treviño P.C.

Please contact the Billing Department at (512) 454-6864 if you have any questions regarding your statement.

Mediation 1487.00  
Bal 2784.48

Approved  
Keith McBurnett  
4/6/15

Sam Cervin  
4/8/15

WALSH, ANDERSON,  
GALLEGOS, GREEN  
and TREVIÑO, P.C.

ATTORNEYS AT LAW

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Federal Tax ID No.: 74-2279224

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

April 01, 2015  
Client: 03600  
Matter: 000000  
Invoice #: 468413

Page: 1

RE: General

For Professional Services Rendered through March 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/17/2015	DH	Telephone conference with Director Stobaugh regarding student behavior, parent residential request, and Admission, Review and Dismissal committee meeting.	0.6	\$275.00	\$165.00
2/17/2015	MMM	[NO CHARGE RETAINER] Revise motor vehicle consent form; draft e-mail correspondence to Director Huffman regarding same.	0.3	\$0.00	\$0.00
2/17/2015	DRB	Research regarding disclosure of driving records; draft consent form regarding same.	1.4	\$255.00	\$357.00
2/27/2015	MMM	[NO CHARGE RETAINER] Review e-mail correspondence from Director Huffman regarding addressing employee about potential adverse employment action.	0.1	\$0.00	\$0.00
3/2/2015	MMM	[NO CHARGE RETAINER] Draft e-mail correspondence to Director Huffman regarding speaking with employee about contract action.	0.1	\$0.00	\$0.00
3/2/2015	MMM	Prepare sample guidelines for speaking with employees regarding contract action.	0.4	\$275.00	\$110.00
3/11/2015	MMM	[NO CHARGE RETAINER] E-mail exchange with Director Huffman regarding disclosure of video.	0.1	\$0.00	\$0.00
3/11/2015	SHC	[NO CHARGE RETAINER] E-mail conference with Director Huffman regarding personnel issue; telephone conference with Director Huffman regarding teacher request for copy of video.	0.4	\$0.00	\$0.00

April 01, 2015  
 Client: 03600  
 Matter: 000000  
 Invoice #: 468413

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	3.4		\$632.00

**TIMEKEEPER RECAP**

Timekeeper		Level	Hours	Rate	Amount
DH	Denise Hays	SHAREHOLDER	0.6	\$275.00	\$165.00
MMM	Marquette M. Maresh	SHAREHOLDER	0.4	\$275.00	\$110.00
MMM	Marquette M. Maresh	SHAREHOLDER	0.6	\$0.00	\$0.00
DRB	Doug R. Brock	ASSOCIATE	1.4	\$255.00	\$357.00
SHC	Shellie Hoffman Crow	ASSOCIATE	0.4	\$0.00	\$0.00
Total Services				\$632.00	
Total Current Charges					\$632.00
Previous Balance					\$411.12
Payments Received					(\$411.12)
<b>PAY THIS AMOUNT</b>					<b>\$632.00</b>

Please reference the invoice number with your payment and make checks payable to:

**Walsh, Anderson, Gallegos, Green, & Treviño P.C.**

Please contact the Billing Department at (512) 454-6864 if you have any questions regarding your statement.

WALSH, ANDERSON,  
GALLEGOS, GREEN  
and TREVIÑO, P.C.

ATTORNEYS AT LAW

P.O. Box 2156 Austin, Texas 78768 (512)454-6864 Fax (512)467-9318  
Federal Tax ID No.: 74-2279224

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

April 01, 2015  
Client: 03600  
Matter: 000088  
Invoice #: 468415

Page: 1

RE: James G. (Mediation)

For Professional Services Rendered through March 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/20/2015	DH	Telephone conference with Director regarding Admission, Review and Dismissal committee meeting and status; communication with David Beinke regarding same.	0.3	\$275.00	\$82.50
2/25/2015	DH	Travel to District; review records; staffing; telephone conference with Advocate regarding Admission, Review and Dismissal committee meeting; represent District in Admission, Review and Dismissal committee meeting; review Americans with Disabilities Act Complaint and post- Admission, Review and Dismissal committee meeting consultation; return travel.	4.9	\$275.00	\$1,347.50
Total Professional Services			5.2		\$1,430.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
DH Denise Hays	SHAREHOLDER	5.2	\$275.00	\$1,430.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/24/2015	DENISE HAYS- Mileage (at .57/mile)- (100 @ \$0.57)	\$57.00

April 01, 2015  
Client: 03600  
Matter: 000088  
Invoice #: 468415

Page: 2

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
	Total Disbursements	\$57.00
	Total Services	\$1,430.00
	Total Disbursements	\$57.00
	Total Current Charges	\$1,487.00
	Previous Balance	\$190.00
	Payments Received	(\$190.00)
	<b>PAY THIS AMOUNT</b>	<b>\$1,487.00</b>

Please reference the invoice number with your payment and make checks payable to:

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Federal Tax ID No.: 74-2279224

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

April 01, 2015

Client: 03600  
Matter: 000095  
Invoice #: 468417

Page: 1

RE: Sale of Real Estate (3 Acres)

For Professional Services Rendered through March 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/17/2015	SAM	Continue review of documents and research case law and code sections pertaining to cemetery property; draft e-mail correspondence to Director of Business and Finance regarding next steps.	0.4	\$255.00	\$102.00
2/26/2015	SAM	Draft follow-up e-mail correspondence to the Director of Business and Finance regarding status of matter.	0.1	\$255.00	\$25.50
3/2/2015	SAM	Draft Resolution, Bid Package and Newspaper Notice.	0.5	\$255.00	\$127.50
3/3/2015	SAM	Continue review and revision of Bid Package, Newspaper Notice and Resolution; research code provisions regarding donation of surplus property to a nonprofit organization; research code provisions regarding donation of property.	0.5	\$255.00	\$127.50
3/4/2015	SAM	Continue research on conveyance of dedicated cemetery and designation of cemetery as a historical site; follow-up telephone call to the Director of Business and Finance requesting discussion of same.	0.5	\$255.00	\$127.50
3/6/2015	SAM	Telephone conference with the Director of Business and Finance regarding status of matter; receive and review follow-up e-mail correspondence from the Director of Business and Finance regarding next steps.	0.3	\$255.00	\$76.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/9/2015	SAM	Continue review of file; draft Memo regarding property, title history, statutory requirements, and next steps; forward Memo to Superintendent and the Director of Business and Finance.	2.3	\$255.00	\$586.50
3/10/2015	SAM	Receive and review e-mail response from the Director of Business and Finance; draft e-mail correspondence to the Director of Business and Finance regarding discussion of matter and proposed next steps; draft Resolution; forward draft of Resolution to the Director of Business and Finance.	0.8	\$255.00	\$204.00
Total Professional Services			5.4		\$1,377.00

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
SAM Ann Mewhinney	ASSOCIATE	5.4	\$255.00	\$1,377.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
3/15/2015	Long Distance Telephone	\$0.38
Total Disbursements		\$0.38
Total Services		\$1,377.00
Total Disbursements		\$0.38
Total Current Charges		\$1,377.38
Previous Balance		\$306.90
<i>Payments Received</i>		(\$306.90)
<b>PAY THIS AMOUNT</b>		<b>\$1,377.38</b>

Please reference the invoice number with your payment and make checks payable to:

**Walsh, Anderson, Gallegos, Green, & Treviño P.C.**

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and TREVIÑO, P.C.

**ATTORNEYS AT LAW**

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Federal Tax ID No.: 74-2279224

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

**Attention: Keith McBurnett, Superintendent**

April 01, 2015  
Client: 03600  
Matter: 000096  
Invoice #: 468418

Page: 1

RE: Sale of Real Estate (Bertram Properties)

For Professional Services Rendered through March 15, 2015

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/16/2015	SAM	Draft Resolution and Bid Package.	1.3	\$255.00	\$331.50
2/17/2015	SAM	Continue drafting Bid Package; forward proposed Resolution and Bid Package to Director of Business and Finance for review; receive, review and respond to e-mail correspondence from Director of Business and Finance regarding next steps in process.	0.6	\$255.00	\$153.00
2/26/2015	SAM	Draft follow-up e-mail correspondence to the Director of Business and Finance regarding status of matter.	0.1	\$255.00	\$25.50
3/2/2015	SAM	Revise draft of Bid Package; draft Newspaper Notice.	0.4	\$255.00	\$102.00
3/6/2015	SAM	Forward copies of Resolution and draft of Bid Package to the Director of Business and Finance for review for Board meeting.	0.1	\$255.00	\$25.50
Total Professional Services			2.5		\$637.50

**TIMEKEEPER RECAP**

Timekeeper	Level	Hours	Rate	Amount
SAM Ann Mewhinney	ASSOCIATE	2.5	\$255.00	\$637.50

April 01, 2015  
Client: 03600  
Matter: 000096  
Invoice #: 468418

Page: 2

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Total Services	\$637.50	
Total Current Charges		\$637.50
Previous Balance		\$357.00
<i>Payments Received</i>		<i>(\$357.00)</i>
<b>PAY THIS AMOUNT</b>		<b>\$637.50</b>

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*Please reference the invoice number with your payment and make checks payable to:*

**Walsh, Anderson, Gallegos, Green, & Treviño P.C.**

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Federal Tax ID No.: 74-2279224

Burnet CISD  
208 East Brier  
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

April 01, 2015  
Client: 03600  
Matter: 000098  
Invoice #: 468420

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RE: ADA (Playground Accessibility) & 508 Compliance

For Professional Services Rendered through March 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/6/2015	BRR	Review and analyze advocate's correspondence regarding Americans with Disabilities Act and accessibility issues with attachments.	0.4	\$275.00	\$110.00
3/6/2015	BRR	Telephone call to Superintendent's office regarding Americans with Disabilities Act and accessibility issues raised by advocate.	0.1	\$275.00	\$27.50
Total Professional Services			0.5		\$137.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
BRR Bridget R. Robinson	SHAREHOLDER	0.5	\$275.00	\$137.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/15/2015	Long Distance Telephone	\$0.10
Total Disbursements		\$0.10

April 01, 2015  
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Matter: 000098  
Invoice #: 468420

Page: 2

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Total Services	\$137.50	
Total Disbursements	\$0.10	
Total Current Charges		\$137.60
<b>PAY THIS AMOUNT</b>		<b>\$137.60</b>

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*Please reference the invoice number with your payment and make checks payable to:*

**Walsh, Anderson, Gallegos, Green, & Treviño P.C.**

*Please contact the Billing Department at (512) 454-6864 if you have any questions regarding your statement.*

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## Burnet CISD Bond Financial Statement

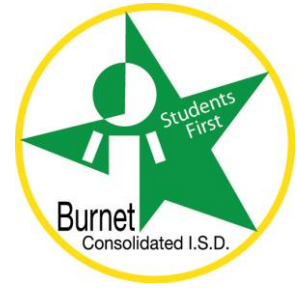
April 13, 2015

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
Admin	699	81	6499	20	750	5	99	F EE	Fees-Admin/PDC	(64,673.16)	0.00	0.00	(64,673.16)
Admin	699	81	6629	00	750	5	99	C MR	CM-Accessibility-Admin/PDC	(5,000.00)	0.00	0.00	(5,000.00)
Admin	699	81	6629	10	750	5	99	C ON	Contingency-Admin/PDC	(68,724.00)	0.00	0.00	(68,724.00)
Admin	699	81	6629	30	750	5	99	C MR	CM-MEP-Admin/PDC	(278,789.00)	0.00	0.00	(278,789.00)
Admin	699	81	6629	50	750	5	99	C MR	CM-Roofing-Admin/PDC	(274,112.00)	0.00	0.00	(274,112.00)
Admin	699	81	6629	6F	750	5	99	D IS	District-Security-Admin/PDC	(10,000.00)	0.00	0.00	(10,000.00)
Admin	699	81	6629	70	750	5	99	C MR	CM-Sitework-Admin/PDC	(50,000.00)	0.00	0.00	(50,000.00)
Admin	699	81	6629	7H	750	5	99	D IS	District-Sitework-Admin/PDC	(69,334.00)	0.00	0.00	(69,334.00)
Bertram	699	81	6499	20	102	5	99	F EE	Fees-Bertram	(163,951.70)	0.00	0.00	(163,951.70)
Bertram	699	81	6629	00	102	5	99	C MR	CM-Accessibility-Bertram	(189,900.00)	0.00	0.00	(189,900.00)
Bertram	699	81	6629	10	102	5	99	C ON	Contingency-Bertram	(174,221.00)	0.00	0.00	(174,221.00)
Bertram	699	81	6629	30	102	5	99	C MR	CM-MEP-Bertram	(1,074,527.00)	0.00	0.00	(1,074,527.00)
Bertram	699	81	6629	40	102	5	99	C MR	CM-Other-Bertram	(85,000.00)	0.00	0.00	(85,000.00)
Bertram	699	81	6629	4A	102	5	99	D IS	District-Other-Bertram	(55,900.00)	0.00	0.00	(55,900.00)
Bertram	699	81	6629	4B	102	5	99	D IS	District-OtherB-Bertram	(22,270.00)	0.00	0.00	(22,270.00)
Bertram	699	81	6629	50	102	5	99	C MR	CM-Roofing-Bertram	(20,000.00)	0.00	0.00	(20,000.00)
Bertram	699	81	6629	60	102	5	99	C MR	CM-Security-Bertram	(110,000.00)	0.00	0.00	(110,000.00)
Bertram	699	81	6629	6A	102	5	99	D IS	District-Security-Bertram	(26,736.00)	0.00	0.00	(26,736.00)
Bertram	699	81	6629	6B	102	5	99	D IS	District-SecurityB-Bertram	(10,000.00)	0.00	0.00	(10,000.00)
Bertram	699	81	6629	70	102	5	99	C MR	CM-Sitework-Bertram	(107,550.00)	0.00	0.00	(107,550.00)
Bertram	699	81	6629	7K	102	5	99	D IS	District-Sitework-Bertram	(40,328.00)	0.00	0.00	(40,328.00)
BES	699	81	6499	20	101	5	99	F EE	Fees-Burnet Elementary	(19,506.22)	0.00	0.00	(19,506.22)
BES	699	81	6629	00	101	5	99	C MR	CM-Accessibility-Burnet Elemen	(4,000.00)	0.00	0.00	(4,000.00)
BES	699	81	6629	10	101	5	99	C ON	Contingency-Burnet Elementary	(20,728.00)	0.00	0.00	(20,728.00)
BES	699	81	6629	30	101	5	99	C MR	CM-MEP-Burnet Elementary	(48,278.00)	0.00	0.00	(48,278.00)
BES	699	81	6629	50	101	5	99	C MR	CM-Roofing-Burnet Elementary	(155,000.00)	0.00	0.00	(155,000.00)
BHS	699	81	6499	20	001	5	99	F EE	Fees-Burnet High	(116,018.05)	0.00	0.00	(116,018.05)
BHS	699	81	6629	10	001	5	99	C ON	Contingency-Burnet High	(123,285.00)	0.00	0.00	(123,285.00)
BHS	699	81	6629	30	001	5	99	C MR	CM-MEP-Burnet High	(192,500.00)	0.00	0.00	(192,500.00)
BHS	699	81	6629	40	001	5	99	C MR	CM-Other-Burnet High	(700,500.00)	0.00	0.00	(700,500.00)
BHS	699	81	6629	4F	001	5	99	D IS	District-Other-Burnet High	(19,250.00)	0.00	0.00	(19,250.00)
BHS	699	81	6629	60	001	5	99	C MR	CM-Security-Burnet High	(110,000.00)	0.00	0.00	(110,000.00)
BHS	699	81	6629	6E	001	5	99	D IS	District-Security-Burnet High	(42,640.00)	0.00	0.00	(42,640.00)
BHS	699	81	6629	70	001	5	99	C MR	CM-Sitework-Burnet High	(71,340.00)	0.00	0.00	(71,340.00)
BHS	699	81	6629	7E	001	5	99	D IS	District-Sitework-Burnet High	(96,623.00)	0.00	0.00	(96,623.00)
BMS	699	81	6499	20	041	5	99	F EE	Fees-Burnet Middle	(366,992.99)	0.00	0.00	(366,992.99)
BMS	699	81	6629	00	041	5	99	C MR	CM-Accessibility-Burnet Middle	(25,000.00)	0.00	0.00	(25,000.00)
BMS	699	81	6629	10	041	5	99	C ON	Contingency-Burnet Middle	(389,980.00)	0.00	0.00	(389,980.00)
BMS	699	81	6629	30	041	5	99	C MR	CM-MEP-Burnet Middle	(1,865,718.00)	0.00	0.00	(1,865,718.00)
BMS	699	81	6629	40	041	5	99	C MR	CM-Other-Burnet Middle	(593,130.00)	0.00	0.00	(593,130.00)
BMS	699	81	6629	4E	041	5	99	D IS	District-OtherE-Burnet Middle	(13,248.00)	0.00	0.00	(13,248.00)
BMS	699	81	6629	50	041	5	99	C MR	CM-Roofing-Burnet Middle	(989,377.00)	0.00	0.00	(989,377.00)

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
BMS	699	81	6629	60	041	5	99	C MR	CM-Security-Burnet Middle	(220,000.00)	0.00	0.00	(220,000.00)
BMS	699	81	6629	60	041	5	99	C SP	CSP-Security-Burnet Middle	(25,000.00)	0.00	0.00	(25,000.00)
BMS	699	81	6629	6C	041	5	99	D IS	District-Security-BurnetMiddle	(15,000.00)	0.00	0.00	(15,000.00)
BMS	699	81	6629	6D	041	5	99	D IS	DistrictSecurityDBurnetMiddle	(34,326.00)	0.00	0.00	(34,326.00)
BMS	699	81	6629	70	041	5	99	C MR	CM-Sitework-Burnet Middle	(25,000.00)	0.00	0.00	(25,000.00)
BMS	699	81	6629	7C	041	5	99	D IS	District-Sitework-BurnetMiddle	(20,000.00)	0.00	0.00	(20,000.00)
BMS	699	81	6629	7D	041	5	99	D IS	DistrictSiteworkDBurnetMiddle	(74,000.00)	0.00	0.00	(74,000.00)
District	699	81	6119	20	999	5	99	F EE	Salaries-Project Manager	(130,000.00)	0.00	11,065.90	(118,934.10)
District	699	81	6141	20	999	5	99	F EE	Social Security/Medicare	0.00	0.00	142.58	142.58
District	699	81	6142	20	999	5	99	F EE	Group Health & Life Insurance	0.00	0.00	688.86	688.86
District	699	81	6143	20	999	5	99	F EE	Workers' Compensation	0.00	0.00	70.54	70.54
District	699	81	6145	20	999	5	99	F EE	Unemployment Compensation	0.00	0.00	23.24	23.24
District	699	81	6146	20	999	5	99	F EE	Teacher Retirement/TRS Care	0.00	0.00	226.86	226.86
District	699	81	6499	00	999	5	99	C ON	MISC-General Contingency	(284,246.00)	0.00	0.00	(284,246.00)
District	699	81	6499	20	999	5	99	F EE	Fees-District-wide Projects	(172,014.65)	0.00	0.00	(172,014.65)
District	699	81	6629	10	999	5	99	C ON	Contingency-District-wide Proj	(182,789.00)	0.00	0.00	(182,789.00)
District	699	81	6629	7I	999	5	99	D IS	District-Sitework-DistwideProj	(56,171.00)	0.00	0.00	(56,171.00)
District	699	81	6629	7J	999	5	99	D IS	District-SiteworkJDistwideProj	(64,722.00)	0.00	0.00	(64,722.00)
District	699	81	6629	8E	999	5	99	D IS	District-Tech-DistwideE Proj	(37,000.00)	0.00	0.00	(37,000.00)
District	699	81	6631	4G	999	5	99	D IS	District-Bus Purchases	(1,000,000.00)	0.00	0.00	(1,000,000.00)
District	699	81	6639	8B	999	5	99	D IS	District-Tech-DistrictwideProj	(24,000.00)	5,684.53	0.00	(18,315.47)
District	699	81	6639	8C	999	5	99	D IS	District-Tech-DistwideC Proj	(390,000.00)	7,537.64	0.00	(382,462.36)
District	699	81	6639	8D	999	5	99	D IS	District-Tech-DistwideD Proj	(36,000.00)	0.00	0.00	(36,000.00)
District	699	81	6639	8F	999	5	99	D IS	District-Tech-DistwideF Proj	(120,000.00)	0.00	0.00	(120,000.00)
District	699	81	6639	8G	999	5	99	D IS	District-Tech-DistwideG Proj	(100,000.00)	0.00	0.00	(100,000.00)
Quest	699	81	6499	20	003	5	99	F EE	Fees-Quest	(9,975.19)	0.00	0.00	(9,975.19)
Quest	699	81	6629	10	003	5	99	C ON	Contingency-Quest	(10,600.00)	0.00	0.00	(10,600.00)
Quest	699	81	6629	50	003	5	99	C MR	CM-Roofing-Quest	(106,000.00)	0.00	0.00	(106,000.00)
RJR	699	81	6499	20	104	5	99	F EE	Fees-RJ Richey	(182,359.67)	4,500.00	0.00	(177,859.67)
RJR	699	81	6629	00	104	5	99	C MR	CM-Accessibility-RJ Richey	(25,000.00)	0.00	0.00	(25,000.00)
RJR	699	81	6629	10	104	5	99	C ON	Contingency-RJ Richey	(193,782.00)	0.00	0.00	(193,782.00)
RJR	699	81	6629	30	104	5	99	C MR	CM-MEP-RJ Richey	(1,322,160.00)	0.00	0.00	(1,322,160.00)
RJR	699	81	6629	40	104	5	99	C MR	CM-Other-RJ Richey	(250,000.00)	0.00	0.00	(250,000.00)
RJR	699	81	6629	4C	104	5	99	D IS	District-OtherC-RJ Richey	(21,684.00)	0.00	0.00	(21,684.00)
RJR	699	81	6629	50	104	5	99	C MR	CM-Roofing-RJ Richey	(91,267.00)	0.00	0.00	(91,267.00)
RJR	699	81	6629	60	104	5	99	C MR	CM-Security-RJ Richey	(110,000.00)	0.00	0.00	(110,000.00)
RJR	699	81	6629	70	104	5	99	C MR	CM-Sitework-RJ Richey	(91,250.00)	0.00	0.00	(91,250.00)
RJR	699	81	6629	7A	104	5	99	D IS	District-Sitework-RJ Richey	(26,463.00)	0.00	0.00	(26,463.00)
SGE	699	81	6499	20	103	5	99	F EE	Fees-Shady Grove	(828,100.05)	0.00	0.00	(828,100.05)
SGE	699	81	6629	00	103	5	99	C MR	CM-Accessibility-Shady Grove	(10,000.00)	0.00	0.00	(10,000.00)
SGE	699	81	6629	10	103	5	99	C ON	Contingency-Shady Grove	(879,969.00)	0.00	0.00	(879,969.00)
SGE	699	81	6629	30	103	5	99	C MR	CM-MEP-Shady Grove	(1,000,398.00)	0.00	0.00	(1,000,398.00)
SGE	699	81	6629	40	103	5	99	C MR	CM-Other-Shady Grove	(6,028,185.00)	0.00	0.00	(6,028,185.00)
SGE	699	81	6629	4D	103	5	99	D IS	District-OtherD-Shady Grove	(1,960.00)	0.00	0.00	(1,960.00)
SGE	699	81	6629	50	103	5	99	C MR	CM-Roofing-Shady Grove	(1,549,875.00)	0.00	0.00	(1,549,875.00)

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
SGE	699	81	6629	60	103	5	99	C MR	CM-Security-Shady Grove	(110,000.00)	0.00	0.00	(110,000.00)
SGE	699	81	6629	7B	103	5	99	D IS	District-Sitework-Shady Grove	(39,267.00)	0.00	0.00	(39,267.00)
SGE	699	81	6639	8A	103	5	99	D IS	District-Technology-ShadyGrove	(60,000.00)	0.00	0.00	(60,000.00)
Stadium	699	81	6499	20	002	5	99	F EE	Fees-Stadium	(151,888.32)	0.00	14,373.00	(137,515.32)
Stadium	699	81	6629	10	002	5	99	C ON	Contingency-Stadium	(161,402.00)	0.00	0.00	(161,402.00)
Stadium	699	81	6629	40	002	5	99	C SP	CSP-Other-Stadium	(25,000.00)	0.00	436.04	(24,563.96)
Stadium	699	81	6629	60	002	5	99	C SP	CSP-Security-Stadium	(70,000.00)	0.00	0.00	(70,000.00)
Stadium	699	81	6629	7F	002	5	99	D IS	District-Sitework-Stadium	(145,562.00)	0.00	0.00	(145,562.00)
Stadium	699	81	6629	7G	002	5	99	D IS	District-SiteworkG-Stadium	(60,700.00)	0.00	0.00	(60,700.00)
Stadium	699	81	6629	7H	002	5	99	D IS	DIS-Other Stadium	(40,000.00)	36,225.00	0.00	(3,775.00)
Stadium	699	81	6629	90	002	5	99	C SP	CSP-Track/Turf-Stadium	(1,272,754.00)	0.00	0.00	(1,272,754.00)
										<b>(26,750,000.00)</b>	<b>53,947.17</b>	<b>27,027.02</b>	<b>(26,669,025.81)</b>

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Superintendent's Office**



**Agenda Item #6G (Communications & Reports)**

**Report on School Board Elections**

**Summary**

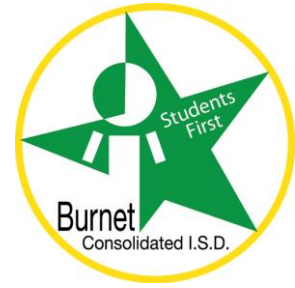
The required Notice of Election will be posted on Monday, April 20, 2015 and published in the Burnet Bulletin on Wednesday, April 22, 2015. Information about the School Board Election is posted on the Burnet CISD website and the following represents major dates related to the election.

- Monday, April 27, 2015 (12th day before election day) - First day to vote early in person
- Tuesday, May 5, 2015 (4th day before election day) - Last day to vote early by personal appearance.
- Saturday, May 9, 2015 - (ELECTION DAY) 7:00 a.m. – 7:00 p.m. - Polls open.

**Respectfully Submitted by:**

**Keith McBurnett**  
**Superintendent of Schools**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Bond Construction**



**Agenda Item #6H (Communications & Reports)**

**Report on 2014 Bond**

**Summary**

**This report will provide updated information for the Board to consider.**

**Project Status Sheets on the following projects:**

**Bulldog Stadium**  
**Burnet Elementary School – CMR, Package One**  
**RJ Richey Elementary School – CMR, Package One**  
**Burnet High School – CMR, Package Two**  
**Shady Grove Elementary School – CMR, Package Two**  
**Bulldog Stadium Paving Repairs**

**Respectfully Submitted by:**

**Mario S. Alaniz, Architect**  
**Construction Project Manager**

**Project Information - CSP**

**Bulldog Stadium**

Project Delivery Method	CSP
A/E Firm:	Pfluger Architects
Contractor:	Symmetry Turf Installations, Inc.
Financial Status:	
Construction Budget:	\$1,297,754.00
Project Contingency:	\$129,775.00
Adjustments: Prog Contingency	\$117,441.00
Contract amount:	\$1,544,970.00
Payments to date:	0.00
Balance:	\$1,544,970.00

**Scope of Work**

Add artificial turf at football field, convert 7 lane track to an 8 lane track, iron fencing, rock wall at home/visitor's bleachers, addition of bleachers at visitors side

**Current Status**

On February 26, 2015, BCISD received a total of four bids. All bids were evaluated and a recommendation for award of contract was made to the Board of Trustees on March 23, 2015. The Board of Trustees approved the award of contract to Symmetry Turf Installations, Inc. Construction started on April 6, 2015 in lieu of April 20, 2015. Contractor to have an area prepared for the BCISD graduation ceremonies on May 28-29, 2015. Project to be completed by August 23, 2015.

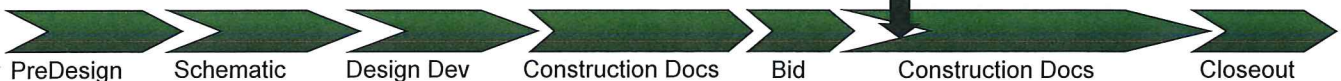
**Project Schedule**

A/E Start:	
Bid Date:	Feb 26, 2015 @ 2pm
Construction Start:	April 6, 2015
Substantially Complete:	August 2, 2015
Complete:	August 23, 2015

**Photos**



Stadium Track and Field Improvements Project





# Burnet Consolidated Independent School District

Students First

## 2014 Bond Program

Keith McBurnett, Superintendent of Schools

208 E. Brier

Burnet, Texas 78611

April 20, 2015

### Project Information - CM@R

#### Burnet Elem School - Package One

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$207,278.00
Contingency:	\$20,728.00
Contract amount:	
Payments to date:	0.00
Balance:	\$228,006.00

### Scope of Work

Simplified HVAC Controls, plumbing renovations for ADA upgrades, lighting upgrades and roof replacement to the Administration Building. Add ADA access upgrades to existing buildings.

### Current Status

Project Architect has given the Construction Documents to the CM@R. Contractor to provide a GMP (Guaranteed Maximum Price) to BCISD by April 2015 and will be presented to the Board of Trustees on May 4, 2015 for award. On April 9, 2015, American Constructors received bids and BCISD reviewed all bids on April 15, 2015.

**Note:** Related project for Package One - RJ Richey Elementary School.

### Project Schedule

A/E Start:	
Bid Date:	April 9, 2015 @ 2pm
Construction Start:	May-15
Substantially Complete:	August 2, 2015
Complete	August 23, 2015

### Photos



Burnet Elementary School Campus Improvements



**Project Information - CM@R**

**RJ Richey Elem Schl - Package One**

Project Delivery Method: CM @ Risk  
 A/E Firm: Pfluger Architects  
 Contractor: American Constructors  
 Financial Status:  
 Construction Budget: \$1,889,677.00  
 Contingency: \$193,782.00  
 Contract amount:  
 Payments to date: 0.00  
 Balance: \$2,083,459.00

**Photos**



RJ Richey Elementary School Campus Improvements

**Scope of Work**

ADA upgrades, new ceilings-new HVAC-new lighting in Classroom Bldg, plumbing upgrades in RR, new HVAC Controls-Intercom-Fire Alarms through out all bldgs, ext. bldg sealer, repair/replace wdws, minor renovations on painting-carpet-VCT, roof repairs, insulation at underside of roof deck at Classrm Bldg, card readers and video surveillance, grading and drainage, rework drive/parking

**Current Status**

Project Architect has given the Construction Documents to the CM@R. Contractor to provide a GMP (Guaranteed Maximum Price) to BCISD by April 2015 and will be presented to the Board of Trustees on May 4, 2015 for award. On April 9, 2015, American Constructors received bids and BCISD reviewed all bids on April 15, 2015.

**Note:** Related project for Package One - Burnet Elem. School.

**Project Schedule**

A/E Start:  
 Bid Date: April 9, 2015 @ 2pm  
 Construction Start: May-15  
 Substantially Complete: August 2, 2015  
 Complete: August 23, 2015



April 20, 2015

**Project Information - CM@R**

**Burnet High School - Package Two**

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$1,232,853.00
Contingency:	\$123,285.00
Contract amount:	
Payments to date:	0.00
Balance:	\$1,356,138.00

**Scope of Work**

Upgrades to HVAC Controls, add AC to MDF room, lighting, AC to existing Ag bldg, security, retaining walls at courtyard and AG bldg, grading at Courtyard, remodel Art rooms, modesty wall at teachers lounge, new multi-purpose shop

**Current Status**

A kick-off meeting was held on April 8, 2015. Consultants will meet with BCISD staff on April 17, 2015. Anticipated Construction Documents complete by June 15, 2015.

**Note:** Related project for Package Two - Shady Grove Elementary School.

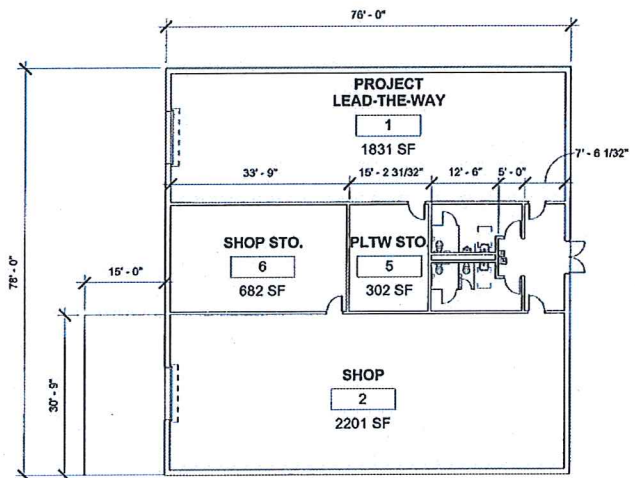
**Project Schedule**

A/E Start:	April 8, 2015
Bid Date:	TBD
Construction Start:	TBD
Substantially Complete:	Aug-16
Complete:	Aug-16

**Photos**

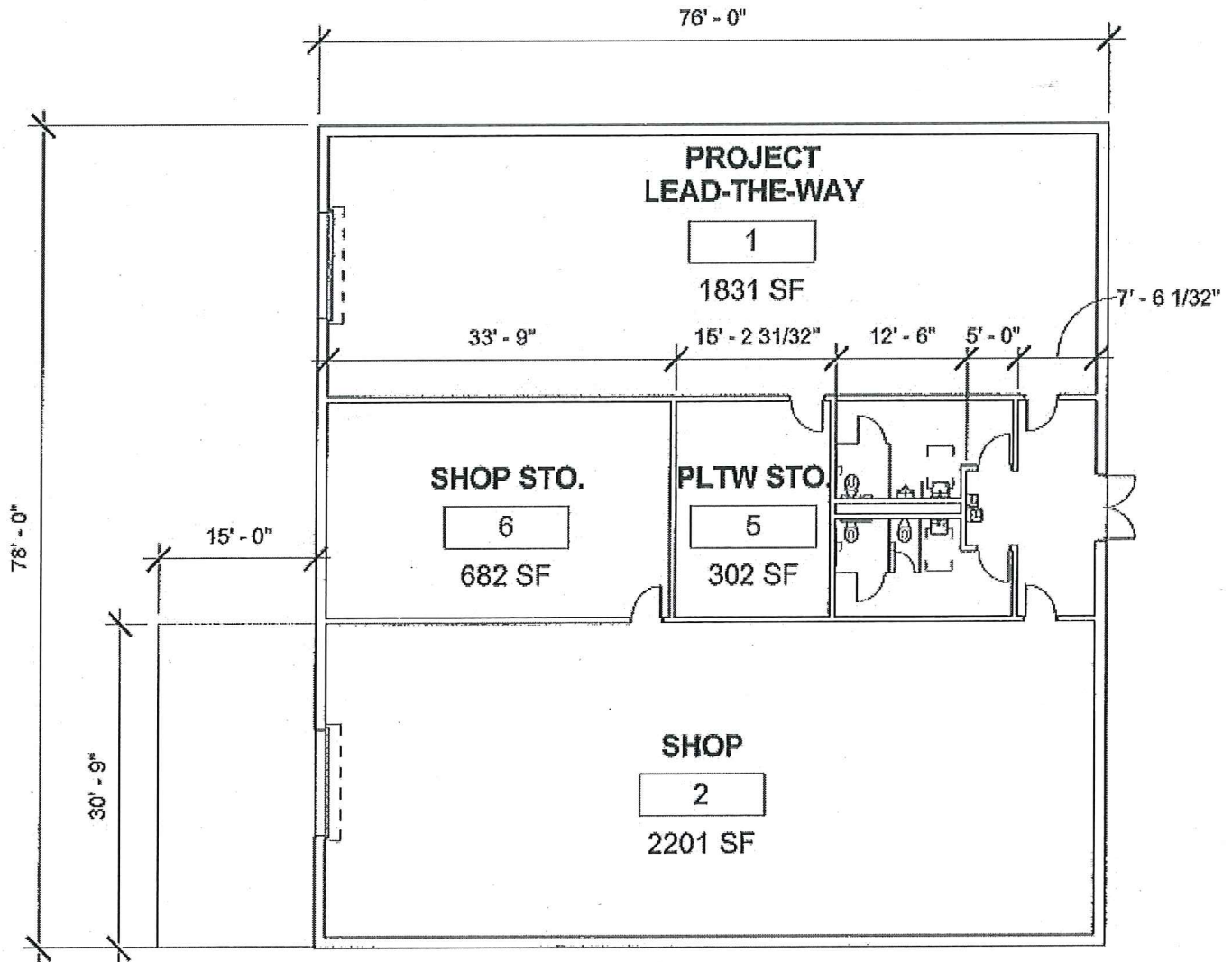


Burnet High School Campus Improvements



Preliminary Floor Plan for CTE Bldg  
Reference attached large floor plan





**Preliminary New CTE Facility Plan**  
**Burnet High School**  
**Burnet Consolidated Independent School District**

**Project Information - CM@R**

**Shady Grove ES - Package Two**

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$8,799,685.00
Contingency:	\$879,969.00
Contract amount:	
Payments to date:	0.00
Balance:	\$9,679,654.00

**Scope of Work**

HVAC and Controls, lighting, roof replacement, intercom, fire alarm security, 18 classroom addition, renovate kitchen, ADA improvements

**Current Status**

A kick-off meeting was held on April 8, 2015. Consultants will meet with BCISD staff on April 17, 2015. Anticipated Construction Documents complete by June 15, 2015.

**Note:** Related project for Package One - Burnet High School.

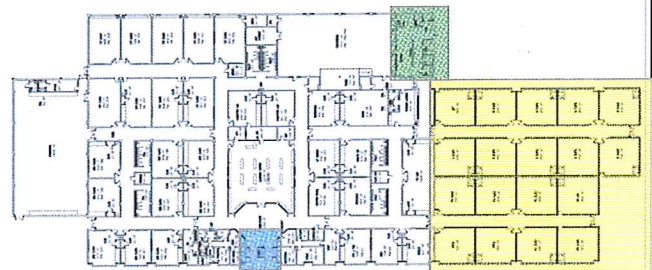
**Project Schedule**

A/E Start:	April 8, 2015
Bid Date:	TBD
Construction Start:	TBD
Substantially Complete:	August-16
Complete	August-16

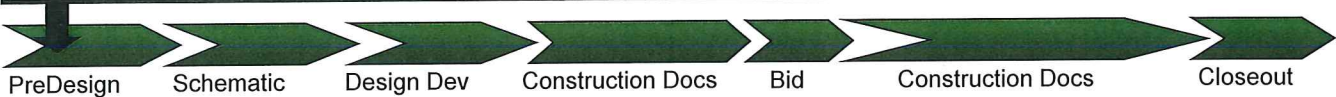
**Photos**

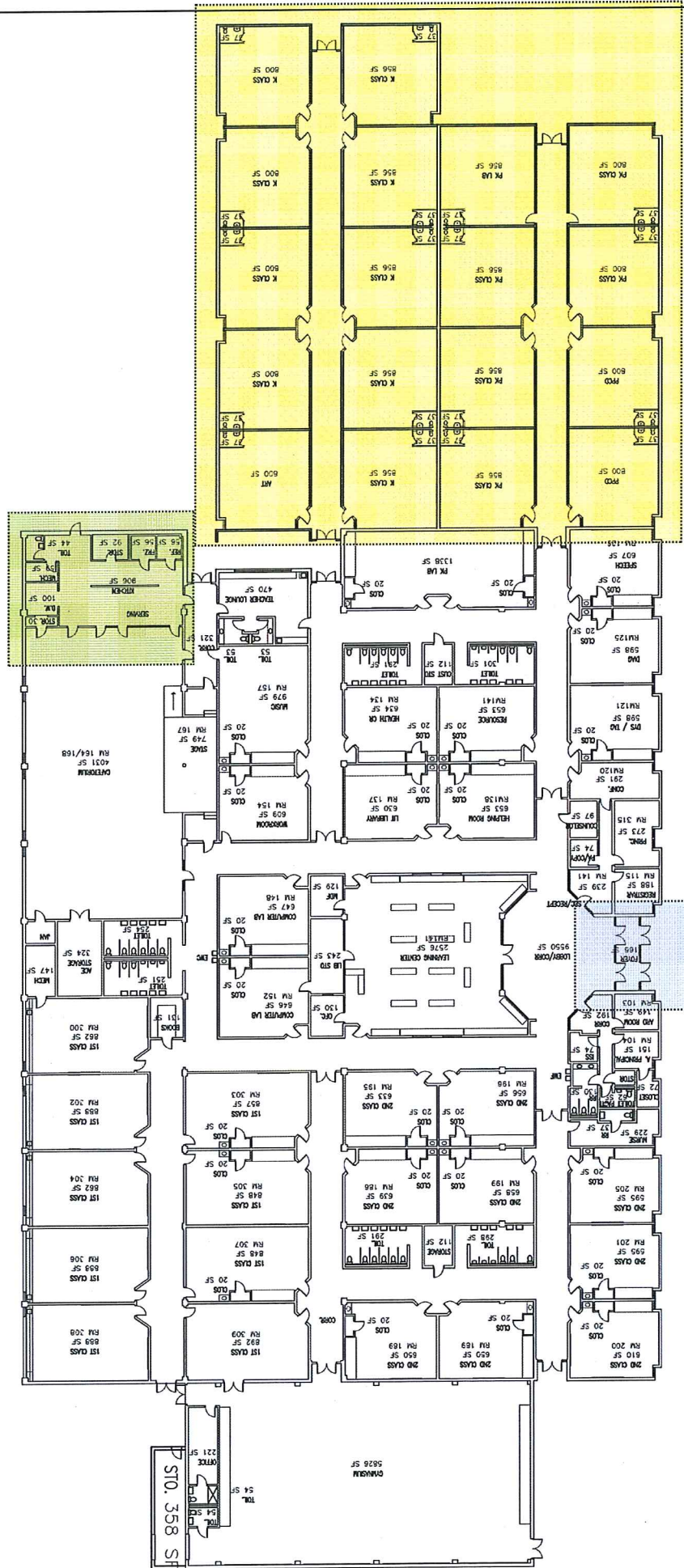


Shady Grove Elementary School Campus Improvement



Preliminary Floor Plan Design  
Reference attached larger plan





**18 Classroom Addition**  
**Shady Grove Elementary School**  
**Burnet Consolidated Independent School District**



# Burnet Consolidated Independent School District

Students First

## 2014 Bond Program

Keith McBurnett, Superintendent of Schools

208 E. Brier

Burnet, Texas 78611

April 20, 2015

### Project Information - CSP

#### Bulldog Stadium Paving Repairs

Project Delivery Method	CSP
A/E Firm:	Mario S. Alaniz
Contractor:	TBD
Financial Status:	
Construction Budget:	\$206,262.00
Contingency:	\$20,626.00
Contract amount:	
Payments to date:	0.00
Balance:	\$226,888.00

#### Scope of Work

- Area A - Asphalt overlay, restriping
- Area B - Seal coat
- Area C - Asphalt overlay
- Area D - Seal coat

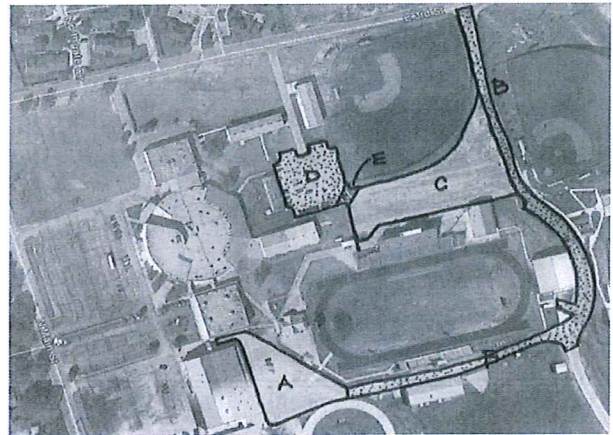
#### Current Status

BCISD Construction Project Manager is preparing bid documents. Release date for bidding is May 7, 2015. Actual work will need to be coordinated with the Stadium Track and Field Improvements project. Bid date is set for May 28, 2015.

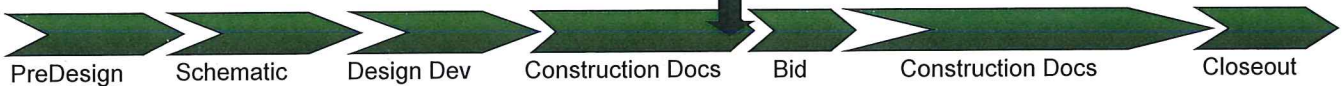
#### Project Schedule

A/E Start:	
Bid Date:	May 28, 2015
Construction Start:	TBD
Substantially Complete:	August 2, 2015
Complete:	August 23, 2015

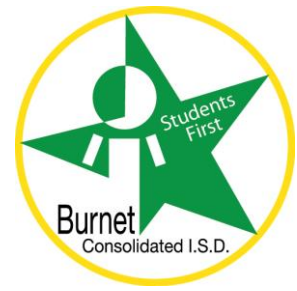
### Photos



Stadium Paving Repairs Project



**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Technology**



**Agenda Item #6I (Communications and Reports)**

**Report on Skool Live**

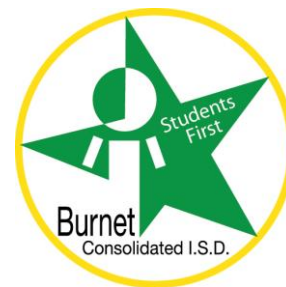
**Summary**

**At a previous meeting, the administration provided information on an opportunity to partner with Skool Live to provide interactive kiosks for our campuses. This report will provide updated information for the Board to consider.**

**Respectfully Submitted by:**

**Adam Hermes**  
**Technology Director**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Superintendent's Office**



**Agenda Item 7A (Consent Agenda)**

**Board Minutes**

**Recommendation**

**Discussion and Possible Action regarding approval of Board Minutes**

**Summary**

**The Board Minutes from the March 23<sup>rd</sup> regular meeting are enclosed for your review and approval.**

**Respectfully Submitted by:**

**Sharon Schwartz**  
**Administrative Assistant**

# Minutes of Regular Meeting

## The Board of Trustees BURNET CONSOLIDATED I.S.D.

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A Regular Meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. was held Monday, March 23, 2015, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, Texas 78611.

### Board Members Present:

Andy Feild, President

Mary Ann Jones, Secretary

Robby Robertson

Charles Williams

Jim Luther, Jr., Vice President

Jeff Hullum

Craig Barefoot

### School Personnel Present:

Keith McBurnett, Superintendent

Jerry Blizzard, Dir. of Facilities/Oper.

Shelley Reavis, Dir. of Elem. Curr.

Jim Connor, Secondary Curriculum Dir.

Casey Burkhart, Asst. Principal

Kurt Jones, Athletic Director

Joe Vann

Koby Schooler

Samantha Melvin

Kevin Hall

Sindra Salinas

Sarah Cervi, Director of Business and Finance

Contessa Huffman, Director of Human Resources

Adam Hermes, Technology Director

Mark Kincaid, Principal

Steve Grant, BMS Interim Principal

Mario Alaniz, Bond Project Manager

Brandon Evans

Kim Timmons

Nancy Moore

Glen Hafley

Sharon Schwartz

### Visitors:

Cliff Trinkaus, Pfluger and Assoc.

Jeff Bresee, SET Sports Engineering

Angela Moore

Ron, Cheri, and Travis Freeman

Mark, Kay, and Megan Schmidt

Danielle Oakley and family

Angel Romero and parents

Craig Lindham

Ellett Vann

Brad Pfluger, Pfluger and Assoc.

Wayne Poage, Symmetry Construction

James Walker

Joe and Wanda Strain

Steven and Tatum Salinas

Nick Russo

Liz Williams and mom

Marble Falls High School dual credit students

### 1. INVOCATION

Pastor Nick Russo, from The Tabernacle, provided the invocation.

### 2. PLEDGE OF ALLEGIANCE

R. J. Elementary Art Students Tatum Salinas and Danielle Oakley led the Pledge of Allegiance to the American and Texas flags.

### 3. CALL TO ORDER

Mr. Feild called the meeting to order at 6:37 p.m. He stated that a quorum of Board members was present and that the meeting had been duly called under Texas Government Code, Section 551.

### 4. ATTENDANCE (Sign In)

Mr. Feild asked everyone to sign in and to sign an Open Forum form if they wished to speak later in the meeting.

### 5. OPEN FORUM

Any interested citizen may use not more than three (3) minutes to present any subject that may affect the school district. However, if the subject is not on the agenda, no action or discussion can or will be taken. The item may be placed on the agenda for consideration at the next regular Board meeting upon request of the Board President. A total of 30 minutes will be allotted for this portion of the agenda.

No one signed in to speak under open forum.

### 6. COMMUNICATIONS AND REPORTS

#### A. BHS Students of the Month (Kincaid)

Megan Schmidt and Travis Freeman

Coach Glen Hafley and Coach Kevin Hall introduced BHS Students of the Month Megan Schmidt and Travis Freeman. The coaches described how both of the students have excelled in athletics and exemplified Spirit, Pride, and Honor at BHS. After graduation, Megan will attend Angelo State University and Travis will attend Sam Houston State University.

#### B. Recognition of Angel Romero for competing in the UIL State Diving Competition (Moore)

Swim Coach Nancy Moore introduced and recognized Angel Romero for advancing and competing at the State Swimming and Diving Meet. Angel placed 2nd at District, 3rd at Regionals, and 11th at State in the One Meter Diving competition. Angel now holds the team record of 394.80 for one meter diving.

#### C. Recognition of Students whose artwork was chosen for display at the State Capitol in honor of Youth Art Month (Melvin/Timmons)

R. J. Richey Elementary Art Teacher Samantha Melvin and BHS Art Teacher Kim Timmons introduced and recognized Tatum Salinas- RJR 3rd grader, Danielle Oakley - RJR 4th grader, and Liz Williams - BHS Senior, whose art work was chosen to be on display at the State Capitol and the Bob Bullock Museum.

#### D. Academic Spotlight - Ag Program and Future Ready Certificates (Connor)

This month's Academic Spotlight featured the AG program at Burnet High School. The informative presentation featured a brief overview of the program, the students it impacts, student project-based learning, sample projects, and a presentation on future ready certificates given through the CTE program. Presenters included BHS Ag Department instructors Koby Schooler, Brandon Evans, Joe Vann, and BHS Assistant Principal Casey Burkhart.

E. Financial Reports (Cervi)  
 Monthly Financial Statement, Fund Balance Report, Tax Collection Report, Investment Report, Extra-Curricular Trip Report, Check Register, Credit Card Report, Utility Reports, Attorney Invoices, Bond Financial Report  
 Sarah Cervi, Business and Finance Director, reviewed the highlights of the financial reports.

F. Report on Board of Trustees Election (McBurnett)  
 Superintendent Keith McBurnett reported that the candidates for the May 9<sup>th</sup> School Board election have drawn for places on the ballot.

**Place 2**

Troy Hocker  
 John Erskine  
 Angela Moore

**Place 4**

Jeff Hullum

**Place 6**

Robby Robertson

G. Report on 2014 Bond (Alaniz)  
 Bond Project Manager Mario Alaniz reviewed the bond update information that had been provided to the Board members. A copy is included with the Board minutes.

7. CONSENT AGENDA

Information on these items has been sent to the Board of Trustees for review prior to the meeting. Any Board member may pull any item from the Consent Agenda (without a second) for deliberation prior to consideration. Any item pulled will be considered with the action items on the agenda.

Motion by Craig Barefoot, seconded by Mary Ann Jones, to approve Items A&B on the Consent Agenda. MC/u.

- A. Board Minutes
- B. Purchases in Excess of \$25,000.00

8. BUSINESS ITEMS

- A. Discussion and Possible Action regarding Approval of Youth Art Month Proclamation (Melvin)  
 R. J. Richey Elementary Art Teacher Samantha Melvin read the Youth Art Month Proclamation. Motion by Craig Barefoot, seconded by Jim Luther, Jr., to approve the Youth Art Month Proclamation. MC/u.
- B. Discussion and Possible Action regarding Approval of Contractor, Contract and Assignment of Fund Balance for Stadium Project (Alaniz)  
 Superintendent Keith McBurnett and Bond Project Manager Mario Alaniz reviewed the information provided on the stadium project; including the bid tab, evaluation tabulation, and cost overview. This handout is included with the Board minutes. Jeff Bresee, SET Sports Engineering, provided information on the turf material, shock pad, and importance of stabilization of the material under the track surface.

Motion by Robby Robertson, seconded by Mary Ann Jones, to approve Symmetry Turf Installations, Inc. as the General Contractor for the BCISD Stadium project; approving the contract with Symmetry in the amount of \$1,554,970 assigning \$117,441 from General Fund Balance to cover the difference between the contract amount and the bond budget amount. Motion failed 3/4.

Voting for the motion: Robby Robertson, Mary Ann Jones, and Andy Feild.

Opposing the motion: Charles Williams, Jim Luther, Jr., Jeff Hullum, and Craig Barefoot.

Motion by Craig Barefoot, seconded by Robby Robertson, to approve Symmetry Turf Installations, Inc. as the General Contractor for the BCISD Stadium project approving the contract with Symmetry in the amount of \$1,554,970 utilizing \$117,441 from General Bond Contingency Funds to cover the difference between the contract amount and the bond budget amount. Motion passed 6/1.

Voting for the motion: Craig Barefoot, Robby Robertson, Jeff Hullum, Andy Feild, Jim Luther, Jr., and Charles Williams. Opposing the motion: Mary Ann Jones.

- C. Discussion and Possible Action regarding Revisions to 2015-2016 High School Schedule (Connor)  
 Motion by Mary Ann Jones, seconded by Craig Barefoot, to approve the revisions to the 2015-16 Burnet High School Schedule as presented. MC/u.
- D. Discussion and Possible Action regarding Approval of Nomination to 2015 TASB Media Honor Roll (McBurnett)  
 Motion by Mary Ann Jones, seconded by Jeff Hullum, to nominate Connie Swinney, News Reporter for KBEY FM Radio Picayune, to the 2015 TASB Media Honor Roll. MC/u.
- E. Discussion and Possible Action regarding Approval of Bid Process for the Sale of Land (Cervi)  
 Motion by Craig Barefoot, seconded by Jim Luther, Jr., to approve the bid process for the sale of land as presented. MC/u.
- F. Personnel (Huffman)  
 Board discussion could be held in Executive Session Under Texas Government Code, Section 551.074
1. Employment of Professional Personnel  
 There were no professional personnel to present for employment.
  2. Report on professional staff resignations and transfers and at-will staff member hirings, resignations, and transfers.  
 Contessa Huffman, Director of Human Resources, presented the report on the professional staff resignations and the at-will staff hiring, transfer, and resignations. This report is included with BoardBook.
  3. Approval of Principal for Burnet Middle School  
 Motion by Craig Barefoot, seconded by Charles Williams, to approve Steve Grant as Principal for Burnet Middle School. MC/u. 7/0
  4. Approval of Administrator Contracts

Motion by Mary Ann Jones, seconded by Jim Luther, Jr., to approve the administrator contracts as presented. MC/u.

5. Superintendent's Formative Evaluation

At 8:45 p.m., Mr. Feild stated that the Board would go into Executive Session under Texas Government Code, Section 551.074.

Mr. Feild reconvened the Board into Open Session at 10:04 p.m.

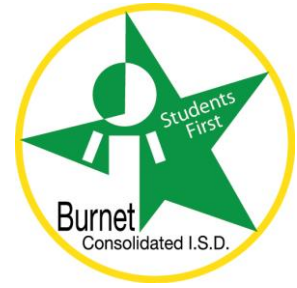
The meeting was then adjourned.

DATE APPROVED: \_\_\_\_\_

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Business Office**



**Agenda Item #7B (Consent Agenda)**

**Purchases in excess of \$25,000.**

**Recommendation**

**Approval of purchases in excess of \$25,000 is recommended.**

**Summary**

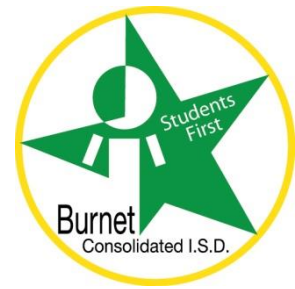
**According to Policy CH (Local), any purchase that costs or aggregates to a cost of \$25,000 or greater shall require Board approval. The following purchases are presented for approval:**

<b>Requested by</b>	<b>Vendor</b>	<b>Description</b>	<b>Budget Source</b>	<b>Amount</b>
<b>Curriculum Department</b>	<b>M&amp;A Technology</b>	<b>10 Flexcat systems – Teacher headsets/microphones</b>	<b>Rural School Grant and General Fund</b>	<b>\$30,906.40</b>
<b>Business Office</b>	<b>City of Burnet Utilities</b>	<b>March 2015 Utilities</b>	<b>General Fund</b>	<b>\$65,909.73</b>

**Respectfully Submitted by:**

**Sarah Cervi**  
**Director of Business and Finance**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Curriculum and Instruction**



**Agenda Item #8A (Business Items)**

**Approval of Instructional Allotment and TEKS Certification**

**Recommendation**

**Discussion and Possible Action regarding the Approval of Instructional Allotment and TEKS Certification for the 2015-2016 School Year.**

**Summary**

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.

The Board is asked to certify that:

- Materials selected for use in the district through the EMAT system have been approved and that all instructional materials adopted by the district are appropriate.
- The district will use the instructional materials allotment only on expenses allowed by TEC 31.0211.
- The district will only purchase instructional materials that will assist the district in satisfying performance standards on assessment instruments.
- The instructional materials ordered, including all supplemental materials, cover all elements of the essential knowledge and skills of the required curriculum.
- The district will provide the title and publication information for any instructional materials requisitioned or purchased with the instructional materials allotment.

Attached is the certification certificate for your review.

Respectfully Submitted by:

Shelley Reavis  
Elementary Curriculum Director

**Instructional Materials Allotment and TEKS Certification, 2015-2016**

The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) That this district's instructional materials allotment (IMA) is used only for expenses allowed by the Texas Education Code (TEC), §31.0211.
- 2) That for the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in TEC, §28.002, other than physical education, for each subject and grade level (TEC §31.004).
- 3) That, upon request, this district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's IMA (TEC §31.101).

<b>Certified</b>	<b>Grade Level</b>
<input checked="" type="checkbox"/>	Kindergarten
<input checked="" type="checkbox"/>	Grade 1
<input checked="" type="checkbox"/>	Grade 2
<input checked="" type="checkbox"/>	Grade 3
<input checked="" type="checkbox"/>	Grade 4
<input checked="" type="checkbox"/>	Grade 5
<input checked="" type="checkbox"/>	Grade 6
<input checked="" type="checkbox"/>	Grade 7
<input checked="" type="checkbox"/>	Grade 8
<input checked="" type="checkbox"/>	Grade 9
<input checked="" type="checkbox"/>	Grade 10
<input checked="" type="checkbox"/>	Grade 11
<input checked="" type="checkbox"/>	Grade 12

<b>Certified</b>	<b>Subject Area</b>
<input checked="" type="checkbox"/>	CAREER & TECHNICAL EDUCATION (CTE)
<input checked="" type="checkbox"/>	ENGLISH LANGUAGE ARTS AND READING
<input checked="" type="checkbox"/>	ENGLISH LANGUAGE PROFICIENCY STANDARDS
<input checked="" type="checkbox"/>	FINE ARTS
<input checked="" type="checkbox"/>	HEALTH
<input checked="" type="checkbox"/>	LANGUAGES OTHER THAN ENGLISH
<input checked="" type="checkbox"/>	MATHEMATICS
<input checked="" type="checkbox"/>	SCIENCE
<input checked="" type="checkbox"/>	SOCIAL STUDIES
<input checked="" type="checkbox"/>	TECHNOLOGY APPLICATIONS

**Signature of Superintendent**

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Signature

**Signatures of Board President and Secretary or Governing Board Officers**

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Board President

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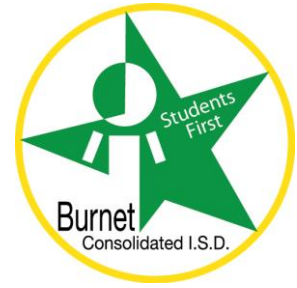
Board Secretary

Scan the signed certification document and email it to [instructional.materials@tea.texas.gov](mailto:instructional.materials@tea.texas.gov) with the following subject line: [your district] certification (ex: Hometown certification)

Mail to:  
Texas Education Agency  
Instructional Materials and Educational Technology  
1701 North Congress Avenue  
Austin, TX 78701

**OR Fax to:** (512) 475-3612

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Curriculum**



**Agenda Item #8B (Business Items)**

**Approve change to policy FFA (LOCAL) Student Welfare – Wellness and Health Services**

**Recommendation**

**Approve change to policy FFA (LOCAL) Student Welfare – Wellness and Health Services add a statement regarding Healthy, Hunger Free Act of 2010.**

**Summary**

**Responsibilities of the School Health Advisory Committee (SHAC) are to review the district wellness policies and make recommendations for any changes. Although new federal guidelines went for review in February 2014, we are still waiting on Federal rules to be adopted before a complete review of the policy will be conducted. Until that time, the SHAC committee would like to add a statement to the policy recognizing that the district is following the guidelines in the Healthy, Hunger Free Act of 2010.**

**A copy of policy FFA (LOCAL) with recommended changes is attached for your review.**

**Respectfully Submitted by:**

**Shelley Reavis  
Elementary Curriculum Director**

STUDENT WELFARE  
WELLNESS AND HEALTH SERVICES

FFA  
(LOCAL)

WELLNESS	The District shall follow nutrition guidelines that advance student health and reduce childhood obesity and shall promote the general wellness of all students through nutrition education, physical activity, and other school-based activities.
DEVELOPMENT OF GUIDELINES AND GOALS	The District shall develop nutrition guidelines and wellness goals in consultation with the local school health advisory council and with involvement from representatives of the student body, school food service, school administration, the Board, parents, and the public. [See BDF and EHAA]
NUTRITION GUIDELINES	The District shall ensure that nutrition guidelines for reimbursable school meals shall be at least as restrictive as federal regulations and guidance and that all foods available on each campus are in accordance with the <b>Healthy , Hunger Free Act of 2010</b> and the Texas Public School Nutrition Policy. [See CO]
WELLNESS GOALS NUTRITION EDUCATION	<p>The District shall implement, in accordance with law, a coordinated health program with a nutrition education component [see EHAB and EHAC] and shall use health course curriculum that emphasizes the importance of proper nutrition [see EHAA].</p> <p>In addition, the District shall establish the following goal for nutrition education: the food service staff, teachers, and other school personnel shall coordinate the promotion of nutrition messages in the cafeteria, the classroom, and other appropriate settings.</p>
PHYSICAL ACTIVITY	<p>The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades [see BDF, EHAB, and EHAC].</p> <p>In addition, the District establishes the following goals for physical activity:</p> <ol style="list-style-type: none"><li>1. The District shall provide an environment that fosters safe and enjoyable fitness activities for all students, including those who are not participating in competitive sports.</li><li>2. Physical education classes shall regularly emphasize moderate to vigorous activity.</li></ol>
SCHOOL-BASED ACTIVITIES	The District shall establish the following goal to create an environment conducive to healthful eating and physical activity and to express a consistent wellness message through other school-based activities: sufficient time shall be allowed for students to eat meals in lunchroom facilities that are clean, safe, and comfortable.

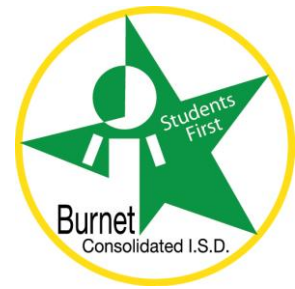
STUDENT WELFARE  
WELLNESS AND HEALTH SERVICES

FFA  
(LOCAL)

IMPLEMENTATION

The Superintendent shall oversee the implementation of this policy and shall develop administrative procedures for periodically measuring the implementation of the wellness policy.

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Business Office**



**Agenda Item #8C (Business Items)**

**Discussion and Possible Action regarding approval of the donation from The Bertram Development Company, Inc. to Bertram Elementary.**

**Recommendation**

**Approval of donation from Bertram Development Company, Inc. to Bertram Elementary is recommended.**

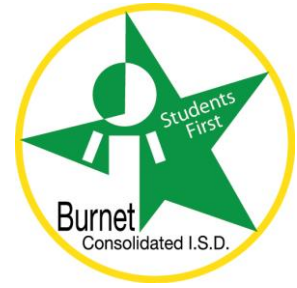
**Summary**

**Local Policy CDC states that the Board may accept any bequest or gift of money or property on behalf of the District if the value is greater than \$5,000. The Bertram Development Company, Inc. is donating \$13,000 to Bertram Elementary for 50 Chromebooks and a small amount of printer supplies.**

**Respectfully Submitted by:**

**Sarah Cervi**  
**Director of Business and Finance**

**For: Burnet Consolidated ISD Board of Trustees  
 Date: April 20, 2015  
 Action: Approval  
 Department: Office of Superintendent**



**Agenda Item #8D (Business Items)**

**Approval of revisions to policy FNF (LOCAL).**

**Recommendation**

**Discussion and Possible Action regarding approval of revisions to policy FNF (LOCAL).**

**Summary**

**Burnet CISD and Bluebonnet Trails Community Services are partnering to provide substance abuse counseling for BCISD students that test positive during random drug testing on campus. In order to meet the service care model that Bluebonnet Trails' offers, the administration is recommending revisions to Local Policy FNF. The recommended changes are outlined below:**

<b>Offense</b>	<b>Original Policy</b>	<b>New Policy</b>
<b>1<sup>st</sup> Offense</b>	<b>6 Hours Counseling and 20 Hours of Community Service</b>	<b>NO CHANGES</b>
<b>2<sup>nd</sup> Offense</b>	<b>12 Hours of Counseling and 40 Hours of Community Service</b>	<b>24 Hours of Counseling and 28 Hours of Community Service</b>
<b>3<sup>rd</sup> Offense</b>	<b>Prohibited to Participate in Extracurricular Activities for 365 Calendar Days; No Counseling or Community Service Requirement</b>	<b>Prohibited to Participate in Extracurricular Activities for 365 Calendar Days; 60 Hours of Counseling</b>

**The revisions have been shared with the District's Leadership Team in order to gather feedback. They are supportive of the changes.**

**A complete annotated version of policy FNF is attached for your review.**

**Respectfully Submitted by:**

**Keith McBurnett  
 Superintendent of Schools**

## PROPOSED REVISIONS: 4-14-2015

INTERROGATIONS BY SCHOOL OFFICIALS	Administrators, teachers, and other professional personnel may question a student regarding the student's own conduct or the conduct of other students. In the context of school discipline, students have no claim to the right not to incriminate themselves.
BY POLICE OR OTHER AUTHORITIES	For provisions pertaining to student questioning by law enforcement officials or other lawful authorities, see GRA(LOCAL).
LOCKERS AND VEHICLES	<p>Students have full responsibility for the security of their lockers and for vehicles parked on school property. It is the student's responsibility to ensure that lockers and vehicles are locked and that the keys and combinations are not given to others. Students shall not place, keep, or maintain any article or material that is forbidden by District policy in lockers or in vehicles parked on school property.</p> <p>School officials may search lockers or vehicles parked on school property if there is reasonable cause to believe that they contain articles or materials prohibited by District policy. Students shall be responsible for any prohibited items found in their lockers or in vehicles parked on school property.</p> <p>If a vehicle subject to search is locked, the student shall be asked to unlock the vehicle. If the student refuses, the District shall contact the student's parents. If the parents also refuse to permit a search of the vehicle, the District may turn the matter over to local law enforcement officials.</p>
USE OF TRAINED DOGS	<p>The District shall use specially trained nonaggressive dogs to sniff out and alert officials to the current presence of concealed prohibited items, illicit substances defined in FNCF(LEGAL), and alcohol. This program is implemented in response to drug- and alcohol-related problems in District schools, with the objective of maintaining a safe school environment conducive to education.</p> <p>Such visits to schools shall be unannounced. The dogs shall be used to sniff vacant classrooms, vacant common areas, the areas around student lockers, and the areas around vehicles parked on school property. The dogs shall not be used with students. If a dog alerts to a locker, a vehicle, or an item in a classroom, it may be searched by school officials. Searches of vehicles shall be conducted as described above.</p>
NOTICE	At the beginning of the school year, the District shall inform students of the District's policy on searches, as outlined above, and shall specifically notify students that:

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FNF  
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1. Lockers may be sniffed by trained dogs at any time.
2. Vehicles parked on school property may be sniffed by trained dogs at any time.
3. Classrooms and other common areas may be sniffed by trained dogs at any time when students are not present.
4. If contraband of any kind is found, the possessing student shall be subject to appropriate disciplinary action in accordance with the Student Code of Conduct.

PARENT  
NOTIFICATION

The student's parent or guardian shall be notified if any prohibited articles or materials are found in a student's locker, in a student's vehicle parked on school property, or on the student's person, as a result of a search conducted in accordance with this policy.

DRUG-TESTING  
POLICY

The District requires drug testing of any student in grades 7–12 who chooses to participate in school-sponsored extracurricular or cocurricular activities. Students shall be randomly tested throughout the school year.

SCOPE

COVERED  
ACTIVITIES

School-sponsored extracurricular and cocurricular activities for which testing is required shall include, but not be limited to, all extracurricular and cocurricular activities. Students issued a parking permit to park a vehicle on campus shall also be subject to testing.

PURPOSE

The purposes of the drug-testing program are to: prevent injury, illness, and harm resulting from the use of illegal and performance-enhancing drugs or alcohol; and deter student use of illegal and performance-enhancing drugs or alcohol.

DISTRIBUTION OF  
POLICY

The District shall provide each parent and student a copy of the drug-testing policy and consent form prior to the student's participation in an affected activity.

ORIENTATION  
MEETINGS

The District shall conduct meetings with parents and interested student participants prior to the beginning of the testing program.

District employees shall explain the drug-testing program and review the policy and consent form. An educational presentation on the harmful effects of drug and alcohol abuse shall be provided.

Student attendance at the orientation meeting is mandatory; however, parent attendance at an orientation meeting is not mandatory.

CONSENT

Before a student is eligible to participate in extracurricular and cocurricular activities or receive a parking permit, the student shall be required annually to sign a consent form agreeing to be subject to the rules and procedures of the drug-testing program. If the stu-

STUDENT RIGHTS AND RESPONSIBILITIES  
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	<p>dent is under the age of 18, the student's parent or guardian shall also sign a consent form. If appropriate consent is not given, the student shall not be allowed to participate in extracurricular or co-curricular activities or receive a parking permit.</p>
USE OF RESULTS	<p>Drug test results shall be used only to determine eligibility for participation in extracurricular or cocurricular activities. Positive drug test results shall not be used to impose disciplinary sanctions or academic penalties.</p> <p>Nevertheless, nothing in this policy shall limit or affect the application of state law, local policy, or the Student Code of Conduct. A student who commits a disciplinary offense shall be subject to consequences in accordance with the Student Code of Conduct.</p>
CONFIDENTIALITY	<p>Drug test results shall be confidential and shall be disclosed only to the student, the student's parents, and designated District officials who need the information in order to administer the drug-testing program. Drug test results shall not be maintained with a student's academic record. Results shall not be otherwise disclosed except as required by law.</p>
TESTING LABORATORY	<p>The Board shall contract with a certified drug-testing laboratory to conduct testing of students' urine samples.</p> <p>Testing laboratories shall not release statistics regarding the rate of positive drug tests to any person or organization without consent of the District.</p>
SUBSTANCES FOR WHICH TESTS ARE CONDUCTED	<p>The District shall make available to students and parents a list of the exact substances for which tests will be conducted.</p>
COLLECTION PROCEDURES	<p>Personnel from the drug-testing laboratory shall collect urine samples under conditions that are no more intrusive than the conditions experienced in a public restroom. When selected for testing, a student shall be escorted to the school's testing site by a District employee and shall remain under employee supervision until the student provides a sample. Samples shall be produced by a student from behind a closed restroom stall. A District employee of the same gender as the student shall be present when any samples are collected.</p>
RANDOM TESTING	<p>Random tests shall be conducted throughout the school year.</p> <p>No less than one percent and no more than 100 percent of the students participating in the program shall be randomly selected for each random test date.</p>

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	<p>The drug-testing laboratory shall use a random selection method to identify students chosen for random testing. Students shall not receive prior notice of the testing date or time.</p>
REFUSAL TO TEST OR TAMPERING	<p>A student who refuses to be tested when selected, who is determined to have tampered with a sample, or who has taken steps to avoid testing shall be deemed to have a positive test result and shall be subject to the appropriate consequences depending on previous positive test results, if any.</p> <p>If a student is absent on the day of the random test, a sample shall be collected on the next random testing date.</p>
POSITIVE TEST RESULTS	<p>An initial positive test shall be confirmed by a second test of the same specimen before being reported as positive.</p> <p>Upon receiving results of a positive drug test, the District shall schedule a meeting with the student, the student's parent if the student is under the age of 18, and the coach or sponsor of the extracurricular or cocurricular activity to review the test results and discuss consequences.</p>
CONSEQUENCES	<p>The student or parent shall have ten school days following the meeting to provide a medical explanation for a positive result.</p> <p>Consequences of positive test results shall be cumulative through the student's enrollment in the District.</p> <p>A student who has a confirmed positive drug test shall be subject to the following consequences.</p>
FIRST OFFENSE	<p>Upon a first offense of receiving a confirmed positive drug test, a campus administrator shall hold a confidential meeting with the student, parent/guardian, and sponsor/coach. At the meeting, the administrator shall explain the drug-testing procedures and the District's policy. The consequences shall be as follows:</p> <ol style="list-style-type: none"><li>1. The student must participate in six hours of counseling approved by the administration <del>to be completed within six weeks of notification of a positive test.</del> The student shall have two weeks from the notification of a positive test to begin the counseling program <b>and the program shall be completed within the prescribed timeline as defined by the counseling service.</b> If the student fails to begin the counseling program, the student shall be ineligible to participate in extracurricular or cocurricular activities or to park a vehicle on school property until the student begins the counseling program.</li></ol>

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2. The student shall be included in each future sampling until the student has produced two clean tests. At that time, the student shall return to the random pool. A student who tests positive but chooses not to take the two subsequent tests shall be excluded from participating in extracurricular or cocurricular activities or parking a vehicle on school property until the student satisfies the terms of the policy consistent with the offense.
3. The student will be required to complete 20 hours of approved community service within six weeks of notification of a positive test. The student shall be suspended from all competition and/or parking privileges on District property until all community service hours are completed.
4. During the period of suspension, the student shall participate in practices but not in any competitive activities.

RETESTING

If the student wishes to return to participation in extracurricular activities, the student must be retested at the end of the period of suspension and have a negative test result; the student shall be retested on two subsequent random test dates.

DRUG ABUSE  
PREVENTION

The District shall notify the parent and student of drug and alcohol abuse prevention resources available in the area.

SECOND  
OFFENSE

Upon a second offense of receiving a confirmed positive drug test, the student shall be suspended from any extracurricular or cocurricular activity and parking privileges for 45 calendar days following the date the student and parent are notified of the test results.

During the period of suspension, the student shall participate in practices but not in any competitive activities.

The student must complete ~~12~~**24** additional hours of administration-approved counseling and ~~40~~**28** hours of community service within the 45-day suspension period. The student will also be tested each cycle until four clean tests are produced.

THIRD OFFENSE

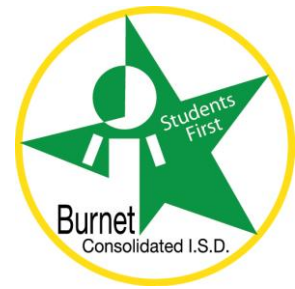
Upon a third offense of receiving a confirmed positive drug test, the student shall be prohibited from participating in any extracurricular activity or cocurricular activity for 365 calendar days following the date the student and parent are notified of the test results. Parking on District property will be prohibited during this suspension. During the suspension period, the student will continue to be randomly tested. ~~At the end of the suspension period, if all tests are negative, the student may seek reinstatement to any school-related activities.~~

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	<p><b>The student shall complete 60 hours of counseling approved by the administration.</b></p> <p><b>At the end of the suspension period, if all tests are negative, and the student has completed the District approved counseling requirement, the student may seek reinstatement to any school-related activities.</b></p>
FOURTH OFFENSE	Upon a fourth offense of receiving a confirmed positive drug test, the student shall be prohibited from participating in any extra-curricular activity or cocurricular activity for the remainder of the student's enrollment in the District following the date the student and parent are notified of the test results. Parking on District property will be prohibited.
END-OF-SEMESTER SUSPENSIONS	If a student's suspension from participation is not completed by the end of the semester, the student shall complete the assigned period of suspension during the following semester or during the first semester of the following school year.
APPEALS	A student or parent may appeal a decision made under this policy in accordance with FNF(LOCAL). The student shall be ineligible for participation in extracurricular activities while the appeal is pending.
VOLUNTARY PARTICIPATION	Any student in grades 7–12 to whom the policy may not apply, as specified above, shall be allowed to participate voluntarily in the student drug-testing program.

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Curriculum and Instruction**



**Agenda Item #8E (Business Items)**

Approval of becoming part of the T-TESS and T-PESS pilot.

**Recommendation**

Discussion and Possible Action regarding the approval of becoming part of the T-TESS and T-PESS pilot.

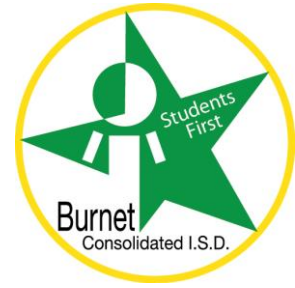
**Summary**

Since 2012, the Texas Education Agency (TEA) has been developing a new teacher and administrator evaluation system to replace the Professional Development and Appraisal System (PDAS). TEA began piloting the new systems in the 2014 – 2015 school year, but in late July of 2014, TEA determined that a refinement year would greatly benefit all stakeholders. Refining districts will provide feedback to TEA, to help adjust appraiser training materials and evaluation tools as appropriate. TEA is seeking 135 districts to participate in the refinement year, with Board approval Burnet CISD will be included in this group. A presentation that highlights the benefits of becoming part of this cadre of school districts will accompany this item.

Respectfully Submitted by:

**Jim Connor**  
**Secondary Curriculum Director**

**For: Burnet Consolidated ISD Board of Trustees  
Date: April 20, 2015  
Action: Approval  
Department: Construction Project Management**



**Agenda Item #8F (Business Items)**

**Approval of Change Order No. 1, Stadium Turf and Field Improvement Project**

**Recommendation**

**Discussion and Possible Action regarding Approval of Change Order 1 for the Stadium Turf and Field Improvement Project**

**Summary**

**On March 23, 2015 the Board of Trustees approved Symmetry Turf Installations, Inc. for the Stadium Turf and Field Improvement Project for Burnet CISD. The Board of Trustees accepted the base bid and Alternates 1, 3, 6A and 7 for a total amount of \$1,729,529. A list of recommended Value Engineering (VE) Items was presented to the Board in the amount of \$184,800 making the total approved contract amount of \$1,544,970.**

**Value Engineering Item No 4 is a cost savings associated with the removal of three feet of material from under the track with a value of \$77,800. This VE item was pending verification from a geotechnical survey. On March 31, 2015 SK Nelson Companies took 5 geo-tech samples from the existing track area down to 6 feet and after being awarded the project, the Contractor also excavated down to 3 feet at five locations all for the purpose of verifying that the subgrade had been lime stabilized from a previous project.**

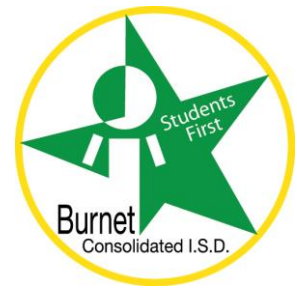
**A report has been provided to BCISD from SK Nelson Companies and the results are that there is some amount of stabilization under the track, but over time a large portion of the track subgrade has deteriorated and has become unreliable for the installation of a new 8 lane track surface.**

**Per Local Policy CV, any change order valued at or above \$25,000 shall require Board approval. Therefore it is recommended that a change order in the amount of \$77,800 be approved and that the subgrade material under the entire track be removed as originally specified, but that all existing flex base and select fill be salvaged and reused as the first lift of compacted base material for the new track. The \$77,800 increase will be covered through general bond contingency funds (Over \$160,000 available due to Bonds selling at a premium). Based on how much is salvaged and reused, BCISD will negotiate with the Contractor for a credit on this material.**

**Respectfully Submitted by:**

**Mario S. Alaniz, Architect  
Construction Project Manager**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Approval**  
**Department: Human Resources**



**Agenda Item #8G 1 (Business Items)**

**Approval of Teacher Contracts**

**Recommendation**

**Discussion and Possible Action regarding the Approval of 2015-2016 Teacher Contracts.**

**Summary**

**The following list of Teachers is being presented for your approval of contract renewal for the 2015-2016 school year.**

**Bertram Elementary School – Terra Singletary, Principal**

<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	<b>Position</b>	<b>Contract Type</b>
Crain	Kayla	Kindergarten Teacher	Teacher	Probationary; 2015/2016
Allen	Sarah	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Barrow	Merinda	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Bremer	Charlsie	PK Teacher	Teacher	One Year Term; 2015/2016
Clark	Rhonda	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Connolly	Adrian	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Cox	Kathryn	4th Grade Teacher	Teacher	One Year Term; 2015/2016
De Leon	Johnnie	GT Coordinator	Teacher	One Year Term; 2015/2016
Fitz	Brandy	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Gholson	Joyce	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Goertz	Lisa	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Graves	Jennifer	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Grazier	Christina	Speech Therapist	Teacher	One Year Term; 2015/2016
Hoffmeister	Ingrid	Dyslexia Teacher	Teacher	One Year Term; 2015/2016
Johnston	Gregory	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Jones	Amber	Elem, Fine Arts Teacher	Teacher	One Year Term; 2015/2016
Kuhn	Barbara	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Locklear	Brenda	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Lough	Glenda	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Lyle	Trenton	Elem, PE Teacher	Teacher	One Year Term; 2015/2016
Lyons	Tanya	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Morris	Jessica	Diagnostician	Teacher	One Year Term; 2015/2016
Pfau	Carolyn	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Pritchett	Martha	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Rowe	Erin	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Shipp	Cheryl	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Taylor	Buffy	5th Grade Teacher	Teacher	One Year Term; 2015/2016

Wilson	Carrie	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
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<b>Burnet Elementary School – Cindy Walker, Principal</b>				
<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	<b>Position</b>	<b>Contract Type</b>
Buller	Hayden	PK Teacher	Teacher	Probationary; 2015/2016
Clark	Tiffany	2nd Grade Teacher	Teacher	Probationary; 2015/2016
Guenter	Caitlyn	Kindergarten Teacher	Teacher	Probationary; 2015/2016
Hernandez	Deadra	1st Grade Teacher	Teacher	Probationary; 2015/2016
Hernandez	Keilah	Elem, Bilingual Teacher	Teacher	Probationary; 2015/2016
Patterson	Amalia	2nd Grade Teacher	Teacher	Probationary; 2015/2016
Rogers	Jessica	Elem, Fine Arts Teacher	Teacher	Probationary; 2015/2016
Whitfield	Cassandra	2nd Grade Teacher	Teacher	Probationary; 2015/2016
Doerschuk	Traci	PK Teacher	Teacher	One Year Term; 2015/2016
Brooks	Heather	Early Childhood (PPCD) Teacher	Teacher	One Year Term; 2015/2016
Cardona	Norma	Elem, Bilingual Teacher	Teacher	One Year Term; 2015/2016
Chambers	Cathrine	Early Childhood (PPCD) Teacher	Teacher	One Year Term; 2015/2016
Covarrubias	Imelda	Elem, Bilingual Teacher	Teacher	One Year Term; 2015/2016
Davis	Sandi	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Edmonds	Donna	PK Teacher	Teacher	One Year Term; 2015/2016
Evans	Ruby	Elem, Bilingual Teacher	Teacher	One Year Term; 2015/2016
Fults	Pruda	Diagnostician	Teacher	One Year Term; 2015/2016
Giesenschlag	Jennifer	PK Teacher	Teacher	One Year Term; 2015/2016
Hernandez	Amy	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Herrera	Vickie	RN	Teacher	One Year Term; 2015/2016
Herrin	Theresa	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Holliday	Lori	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Johnson	Melissa	Counselor, Elementary	Teacher	One Year Term; 2015/2016
Jones	Carrie	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Kelly	Jessica	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Lastly	Amanda	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Lester	Darlene	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Lyle	Natalie	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
Marvin	Tammy	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Mather	Teresa	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Mays	Denise	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
McBurnett	Patricia	Kindergarten Teacher	Teacher	One Year Term; 2015/2016
McElroy	Von	1st Grade Teacher	Teacher	One Year Term; 2015/2016
McGinty	Carrie	1st Grade Teacher	Teacher	One Year Term; 2015/2016
McNamara	Marianna	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Painter	Patricia	Occupational Therapist	Teacher	One Year Term; 2015/2016
Ray	Melva	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Salinas	Sindra	Elem, PE Teacher	Teacher	One Year Term; 2015/2016
Spinner	Marsha	Elem, Music Teacher	Teacher	One Year Term; 2015/2016
Stubblefield	Kimberly	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Vaughn	Tara	1st Grade Teacher	Teacher	One Year Term; 2015/2016
Wendt	Carrie	2nd Grade Teacher	Teacher	One Year Term; 2015/2016
Williford	Allison	Speech Therapist	Teacher	One Year Term; 2015/2016

**Burnet High School – Mark Kincaid, Principal**

<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	<b>Position</b>	<b>Contract Type</b>
Bledsoe	Corey	HS, CTE Teacher / Coach	Teacher/Coach	Probationary; 2015/2016
Boyett	Ronald	HS, Math Teacher - Sped	Teacher	Probationary; 2015/2016
Disler	Kalyn	HS, Special Ed Teach / Coach	Teacher/Coach	Probationary; 2015/2016
Hewitt	Katie	HS, Math Teacher	Teacher	Probationary; 2015/2016
Holt	Kendyl	HS, CTE Teacher	Teacher	Probationary; 2015/2016
Long	Emily	HS, Spanish Teacher	Teacher	Probationary; 2015/2016
Murrell	Christopher	HS, Science Teacher	Teacher	Probationary; 2015/2016
Simmons	Kendall	HS, ELA Teacher	Teacher	Probationary; 2015/2016
Tombrella	Deborah	RN	Teacher	Probationary; 2015/2016
Austin	Stefany	HS, Athletic Trainer	Teacher/Athletic Trainer	One Year Term; 2015/2016
Barnett	Bryan	HS, Science Teacher	Teacher	One Year Term; 2015/2016
Carruthers	Kristi	HS, ELA Teacher	Teacher	One Year Term; 2015/2016
Clinton	Mia	HS, Dance Teacher	Teacher	One Year Term; 2015/2016
Coles	Salye	HS, ELA Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Collins	Julie	Counselor, High School	Teacher	One Year Term; 2015/2016
Cook	William	HS, Special Ed Teach / Coach	Teacher/Coach	One Year Term; 2015/2016
Couch	Caitlin	HS, Science Teacher	Teacher	One Year Term; 2015/2016
Dixon	Stuart	HS, History Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Doucet	Joseph	HS, Math Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Drake	Elizabeth	Librarian	Teacher	One Year Term; 2015/2016
Edmondson	Mark	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Evans	Brandon	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Evans	Lynda	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Fisher	Kathryn	Choir Director (Sped)	Teacher	One Year Term; 2015/2016
Grant	Amy	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Gurganus	George	HS, ELA Teacher	Teacher	One Year Term; 2015/2016
Hall	Kevin	HS, History Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Hobbs	Hunter	HS, History Teacher	Teacher	One Year Term; 2015/2016
Holt	Joshua	HS, Math Teacher	Teacher	One Year Term; 2015/2016
Hughey	Franklin	HS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Jones	Jason	HS, Band Director	Teacher	One Year Term; 2015/2016
Kelly	James	HS, Elective Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Kiser	Roy	HS, ELA Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Massey	Sharon	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
McHazlett	Matthew	HS, Science Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Melton	Karen	HS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Messer	Douglas	HS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Morrow	Stephanie	HS, Math Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Mulhollan	Clint	HS, History Teacher	Teacher	One Year Term; 2015/2016
Neiman	Patty	HS, Science Teacher	Teacher	One Year Term; 2015/2016
Neve	William	HS, Math Teacher	Teacher	One Year Term; 2015/2016
Oreka	Michael	HS, Asst. Band Director	Teacher	One Year Term; 2015/2016
Patterson	Joni	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Petrosky	Amanda	HS, Theatre Arts Teacher	Teacher	One Year Term; 2015/2016
Raiford	Holly	HS, CTE Teacher	Teacher	One Year Term; 2015/2016

Ringstaff	Jill	HS, Math Teacher	Teacher	One Year Term; 2015/2016
Robertson	David	HS, ELA Teacher	Teacher	One Year Term; 2015/2016
Robinson	Bryan	HS, History Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Rundzieher	William	HS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Schooler	Kenneth	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Scott	Susan	HS, Math Teacher	Teacher	One Year Term; 2015/2016
Shannon	Natalie	HS, Math Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Shiple	Steven	HS, ELA Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Skupin	Lisa	HS, Science Teacher	Teacher	One Year Term; 2015/2016
Smallwood	Betty	HS, ELA Teacher	Teacher	One Year Term; 2015/2016
Sorrells	Samilee	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Thomas	Deana	Counselor, High School	Teacher	One Year Term; 2015/2016
Timmons	Kim	HS, Art Teacher	Teacher	One Year Term; 2015/2016
Trower	April	HS, Spanish Teacher	Teacher	One Year Term; 2015/2016
Turland	Linda	Counselor, High School	Teacher	One Year Term; 2015/2016
Vann	Joe	HS, CTE Teacher	Teacher	One Year Term; 2015/2016
Walzel	Michael	HS, History Teacher	Teacher	One Year Term; 2015/2016
Weisinger	Sherry	HS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Williams	Rita	Diagnostician	Teacher	One Year Term; 2015/2016

<b>Burnet Middle School – Steve Grant, Principal</b>				
<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	<b>Position</b>	<b>Contract Type</b>
Balagia	Whitney	MS, ELA Teacher	Teacher	Probationary; 2015/2016
Beechwood	Christina	MS, ELA Teacher	Teacher	Probationary; 2015/2016
Hansen	Mary	LSSP	Teacher	Probationary; 2015/2016
Jones	Lance	MS, History Teacher / Coach	Teacher/Coach	Probationary; 2015/2016
Moore	Sean	MS, Special Education Teacher	Teacher	Probationary; 2015/2016
Schwabe	Amanda	MS, Math Teacher	Teacher	Probationary; 2015/2016
Arrington	Shelly	MS, Elective Teacher	Teacher	One Year Term; 2015/2016
Baker	Linda	Librarian	Teacher	One Year Term; 2015/2016
Beckwith	Stuart	MS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Campbell	Riki	MS, Science Teacher	Teacher	One Year Term; 2015/2016
Castillo	Jillian	MS, Elective Teacher	Teacher	One Year Term; 2015/2016
Collie	Cheryl	MS, Science Teacher	Teacher	One Year Term; 2015/2016
Cook	Rachel	MS, Science Teacher	Teacher	One Year Term; 2015/2016
Couch	Jerod	MS, History Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Covington	Julie	MS, Math Teacher	Teacher	One Year Term; 2015/2016
Cozby	Kimberly	MS, Technology App Teacher	Teacher	One Year Term; 2015/2016
Ebeling	Nancy	MS, Art Teacher	Teacher	One Year Term; 2015/2016
Fearn	D'Lisa	MS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Hafley	Glen	MS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Hughey	Mitzi	MS, History Teacher	Teacher	One Year Term; 2015/2016
Hullum	Tamalah	MS, Elective Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Hurst	Tamura	MS, History Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Jones	Twila	Dyslexia Teacher	Teacher	One Year Term; 2015/2016
Keele	David	MS, Elective Teacher	Teacher/Coach	One Year Term; 2015/2016
Kiser	Gina	MS, ELA Teacher	Teacher	One Year Term; 2015/2016

Luther	Sara	MS, Math Teacher	Teacher	One Year Term; 2015/2016
McElroy	Vickie	MS, Elective Teacher	Teacher	One Year Term; 2015/2016
Messer	Kristie	MS, ELA Teacher	Teacher	One Year Term; 2015/2016
Middlebrooks	Nancy	Counselor, Middle School	Teacher	One Year Term; 2015/2016
Miller	Dianne	MS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Nantz	Donna	MS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Neve	Kristi	MS, Science Teacher	Teacher	One Year Term; 2015/2016
Rhea	George	MS, Band Director	Teacher	One Year Term; 2015/2016
Rye	Jerod	MS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Scott	Jacalyn	MS, Special Education Teacher	Teacher	One Year Term; 2015/2016
Such	William	MS, Science Teacher	Teacher	One Year Term; 2015/2016
Syphrett	Crystal	MS, PE Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016
Te	Sara	MS, ELA Teacher	Teacher	One Year Term; 2015/2016
Thornhill	Sandra	MS, History Teacher	Teacher	One Year Term; 2015/2016
Tilmon	Tiffany	MS, ELA Teacher	Teacher	One Year Term; 2015/2016
Turner	T Nate	MS, History Teacher	Teacher	One Year Term; 2015/2016
Ullmann	Valerie	MS, Math Teacher	Teacher	One Year Term; 2015/2016
West	Jane	Counselor, Middle School	Teacher	One Year Term; 2015/2016
Wood	Abby	MS, Asst. Band Director	Teacher	One Year Term; 2015/2016
Wynn	Elizabeth	MS, Technology App Teacher	Teacher	One Year Term; 2015/2016
Younger	Melanie	MS, Math Teacher	Teacher	One Year Term; 2015/2016

**Quest High School – Doug Marvin, Principal**

Last Name	First Name	Title	Position	Contract Type
Bauer	Holly	HS, Math Teacher	Teacher	One Year Term; 2015/2016
Eversole	Deborah	Counselor, Alternative	Teacher	One Year Term; 2015/2016
Penny	Vicky	HS, Alternative Teacher	Teacher	One Year Term; 2015/2016
Tindell	Karman	HS, ELA Teacher	Teacher	One Year Term; 2015/2016
Perkins	Timothy	HS, Elective Teacher / Coach	Teacher/Coach	One Year Term; 2015/2016

**RJ Richey Elementary – Jill Wittekiend, Principal**

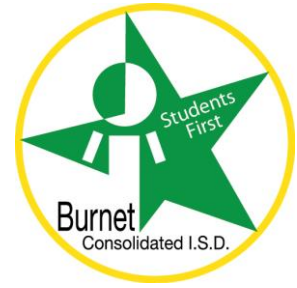
Last Name	First Name	Title	Position	Contract Type
Behrens	Hallie	3rd Grade Teacher	Teacher	Probationary; 2015/2016
Tarver	Munirah	Counselor, Elementary	Teacher	Probationary; 2015/2016
Wharton	Susan	Dyslexia Teacher	Teacher	Probationary; 2015/2016
Barnett	Stacy	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Bell	Jordan	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Bell	Shawwna	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Bullock	Lisbet	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Cardona	David	Elem, Bilingual Teacher	Teacher	One Year Term; 2015/2016
Champeau	Kelly	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Crawford	Marissa	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Dyke	Linda	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Edmondson	Barbara	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Hall	Jodie	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Hughes	Christina	Diagnostician	Teacher	One Year Term; 2015/2016
Jackson	Sheila	5th Grade Teacher	Teacher	One Year Term; 2015/2016

Keele	Wendy	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Kneese	Mary	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
Kosarek	Bettyelane	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Malina	Julie	4th Grade Teacher	Teacher	One Year Term; 2015/2016
McHazlett	Janna	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Nelson	Jeanni	3rd Grade Teacher	Teacher	One Year Term; 2015/2016
O'Hair	Abigail	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Palmour	Kathleen	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Rogers	Charla	5th Grade Teacher	Teacher	One Year Term; 2015/2016
Tindol	Julie	Elem, Special Education Teacher	Teacher	One Year Term; 2015/2016
Turner	Kathleen	4th Grade Teacher	Teacher	One Year Term; 2015/2016
Walker	Allison	Elem, PE Teacher	Teacher	One Year Term; 2015/2016
Wyer	Amy	5th Grade Teacher	Teacher	One Year Term; 2015/2016

**Respectfully Submitted by:**

**Contessa Huffman  
Director of Human Resources & Admin Services**

**For: Burnet Consolidated ISD Board of Trustees**  
**Date: April 20, 2015**  
**Action: Information**  
**Department: Human Resources**



**Agenda Item #8G 2&3 (Business Items)**

**Personnel**

**Summary**

**The following list of professional personnel hires is being presented for your approval.**

**Hires - 1**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
VanDusseldorp, Peggy	Spanish Teacher	Burnet High School
<p>Ms. VanDusseldorp was interviewed by Mark Kincaid, BHS Principal and Casey Burkhart, BHS Assistant Principal. This recommendation for hire comes after numerous interviews of Spanish candidates over the last several years. Mr. Kincaid and Mr. Burkhart state that Ms. VanDusseldorp is one of the best applicants for Spanish Teacher from the last several years. Ms. VanDusseldorp has taught Spanish for 14 years both in and out of Texas. Most recently, she has been with Zulch ISD since 2001. Ms. VanDusseldorp easily showcased her Spanish fluency and teaching ability and it was evident throughout the process that she is dedicated to student success. Her references describe her as student centered, caring, and a person who is willing to do whatever is asked for the benefit of students campus-wide.</p>		

**Transfers – 0**

**Resignations – 7 (Effective at the end of the school year)**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
Almond, William	Interim Asst. Principal	Burnet Middle School
Fisher, Kathryn	Choir Teacher	Burnet High School
Goodman, Gary	Science Teacher	Quest High School
Hawkins, Lindsey	Science Teacher	Burnet Middle School
Myers, Tiffany	4 <sup>th</sup> Grade Teacher	RJ Richey Elementary
Paxtor, Jessica	Spanish Teacher	Burnet High School
Williams, Jennifer	Kinder Teacher	Burnet Elementary

**Summary**

**The following list of at-will employees is being presented for your knowledge.**

**Hires – 2**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
McCoy, Teresa	Custodian	Maintenance
Loving-Barnett, Tonya	Custodian	Maintenance

**Transfers – 1**

<b>Name</b>	<b>Assignment From</b>	<b>Assignment To</b>
Benton, Jim	Custodian	Grounds Worker

**Resignations – 3**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
Downey, Stephen	Mail Delivery	Maintenance
Martinez, Inez	Custodian	Maintenance
Richards, Lynnett	Custodian	Maintenance

**Resignations – 3 (Effective at the end of the school year)**

<b>Name</b>	<b>Assignment</b>	<b>Location</b>
Porter, Marsha	Instructional Partner	Burnet High School
Price, Brenda	Instructional Partner	Burnet High School
Ritchie, Julia	Instructional Partner	Bertram Elementary

**Respectfully Submitted by:**

**Contessa Huffman**  
**Director of Human Resources & Admin Services**

Mrs. Peggy VanDusseldorp

*"...energetic and enthusiastic teacher...projects an energy that captures the attention of the students...demonstrated excellent classroom management skill..."*

Tim Waldrip  
former Principal

### ***Professional Profile***

Eager to educate high school students in the twenty-first century using a unique combination of education and life experience coupled with twenty years' teaching experience.

Hold a Bachelor of Arts Degree.

- Experienced in use of the Internet and educational software.
- Dedicated to enthusiastic and dynamic teaching as a means of engaging students to teach Spanish.

### ***Education, Honors, and Certifications***

**June 2006 La Universidad de Costa Rica , San Jose, Costa Rica**

Summer Semester - Graduate Level Spanish Literature, Graduate Composition.

**1991-1994 University of Northern Iowa, Cedar Falls, Iowa**  
Bachelor of Arts Degree

**1990-1991 North Iowa Area Community College, Mason City, Iowa**  
Associate of Arts Degree with Honors, Dean's List

**1974-75 Schreiner College, Kerrville, Texas**

**1973-74 Centralia Community College, Centralia, Washington**

**1970-73 Balboa High School, Republic of Panama**

### **Key Qualifications**

Certified in High School Spanish 6-12, Social Studies Composite 6-12 and ESL 6-12.

I was born and raised in a Spanish speaking country. I grew up bilingual.

I plan and instruct Spanish using wide variety of teaching aids, motivational and implementation strategies to engage students in active learning.

I incorporate a variety of styles of instruction into the classroom and individualize instruction when needed. I develop and conduct multicultural language activities. I utilize all resources available to do my job I implement technological approaches to subject material. I research educational resources on the Internet.

### **Experienced Spanish Educator**

I have taught Spanish to English speaking students and English to students that have spoken Spanish Thai, and Urdu.

### **Computer Skills**

- **Software PC format** Microsoft Windows®, WordPerfect, Microsoft Word
- Working knowledge of the Internet
- Use online grade book program
- Use Remind 101 to notify students of missed assignments, quizzes and tests.

### ***Employment***

**2001-2014** High School Spanish Teacher, North Zulch ISD, North Zulch, Texas. Taught a three level Spanish language program for grades 9-12 and occasionally taught a semester exploratory class for Middle School. Jr/Sr class Sponsor for six years. Lead a student trip to Costa Rica.

**1997-2001** High School/Middle School Spanish Teacher, Northwood-Kensett School District, Northwood, Iowa. Developed a four year Spanish language program for grades 9-12 and an exploratory program for Middle School. Wrote curriculum and developed standards and benchmarks for this program adopted from the ACTFL guidelines and expectations Lead student trip to Mexico.

**1994-1997** High School Spanish teacher, Dows Community School District, Dows, Iowa.