

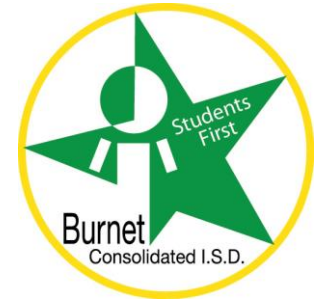
BURNET CONSOLIDATED I.S.D.

Regular Meeting

Monday, May 18, 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 May 18, 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

Kyle Byrd, Pastor of Church at the Epicenter

2. PLEDGE OF ALLEGIANCE

Peyton Greenhaw, State FFA Forage Team Member

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. Recognition of Mary Ann Jones for her service on the BCISD Board of Trustees 5
(McBurnett)
- B. BHS Students of the Month (Kincaid) 6
Drew Salinas and Blaine McBride
- C. Recognition of BCISD for receiving the HEB Excellence in Education Small School 7
District Award (McBurnett)
- D. Recognition of FCCLA (Family, Career, and Community Leaders of America) Culinary 8
Team members for competing at the State FCCLA Contest (Grant)
- E. Recognition of Powerlifting team members for competing at State Level and/or being 9
named to the Academic All-State team (McHazlett)
- F. Recognition of Girls Golf Team for competing at the State Level and/or being named to the 10
Academic All-State Team (Kiser/Beckwith)
- G. Recognition of FFA Forage Judging Team for competing at the State level (Vann/Evans) 11
- H. Recognition of HOSA (Health Occupation Students of America) student for competing at 12
the State Level (Massey)

I. Recognition of UIL Current Events Team for Advancing to State Level Competition (Mulhollan)	13
J. Recognition of Art student for competing at the State VASE (Visual Art Scholastic Event) Contest (Timmons)	14
K. Recognition of State Track Meet Participants (Hall/Hughey)	15
L. Financial Reports (Cervi) Monthly Financial Statement, Fund Balance Report, Investment Report, Tax Collection Report, Extra-Curricular Trip Report, Check Register, Credit Card Report, Utility Reports, Attorney Invoices, Bond Financial Report	16
M. Report on 2014 Bond Program (Alaniz)	50
N. Report on New Graduation Rules per Senate Bill 149 (Connor)	52
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	55
8. BUSINESS ITEMS	
A. Official Canvass of May 9, 2015 School Board Election (McBurnett)	63
B. Discussion and Possible Action regarding Approval of Board Meeting Calendar for 2015-2016 (McBurnett)	67
C. Discussion and Possible Action regarding the Approval of Fencing Project (Blizzard)	69
D. Discussion and Possible Action regarding Approval of Assigning Fund Balance for New Scoreboard at Bulldog Stadium (Cervi)	73
E. Discussion and Possible Action regarding Approval of Assigning Fund Balance for the handheld radio upgrade project (Cervi)	74
F. Discussion and Possible Action regarding Approval of Purchases in Excess of \$25,000.00 (Cervi)	75
G. Discussion and Possible Action regarding Approval of Early Fall Fundraisers (Cervi)	76
H. Discussion and Possible Action regarding Approval of Food Service Meal Prices for 2015-16 (Cervi)	77
I. Discussion and Possible Action regarding Approval of Budget Amendment for Food Services (Cervi)	78
J. Discussion and Possible Action regarding Approval of Skool Live Contract (Hermes)	80
K. Personnel (Huffman) Board discussion could be held in Executive Session Under Texas Government Code, Section 551.074	98
1. Employment of Professional Personnel	101
2. Report on professional staff resignations and transfers and at-will staff hirings, resignations, and transfers.	
3. Discussion and Possible Action regarding Employment of BCISD Director of Special	108

Programs

4. Discussion and Possible Action regarding the authorization of the Superintendent to hire any remaining professional staff positions that are open for the 2014-2015 school year 112

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.*

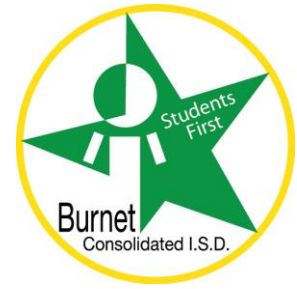
Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

(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: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6A

Recognition of Mary Ann Jones

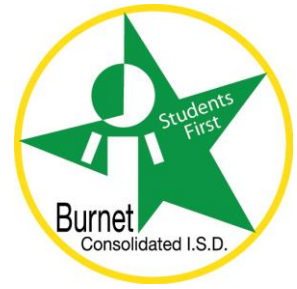
Summary

We will recognize Mary Ann Jones for her years of service on the Board of Trustees at Monday's meeting.

Respectfully Submitted by:

Keith McBurnett
Superintendent

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Burnet High School



Agenda Item #6B (Communications and Reports)

Recognition of BHS Students of the Month

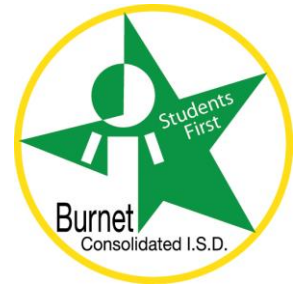
Summary

The BHS Students of the Month for May are Drew Salinas and Blaine McBride. Drew and Blaine will be introduced and recognized at Monday's meeting.

Respectfully Submitted by:

Mark Kincaid
BHS Principal

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6C (Communications & Reports)

Recognition of BCISD for receiving the HEB Excellence in Education Small District Award

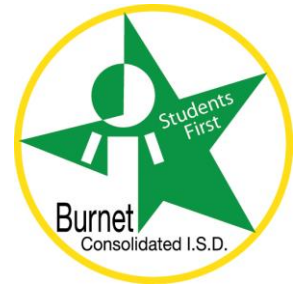
Summary

At a May 3rd awards ceremony in Austin, H-E-B announced that Burnet CISD had won the Small School District Excellence in Education Award and would receive a \$50,000 cash award. In celebration, we will show two videos from the May 3rd awards ceremony at Monday's meeting.

Respectfully Submitted by:

Keith McBurnett
Superintendent of Schools

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



Agenda Item #6D (Communications & Reports)

Recognition of FCCLA Culinary Team for competing at the State Contest

Summary

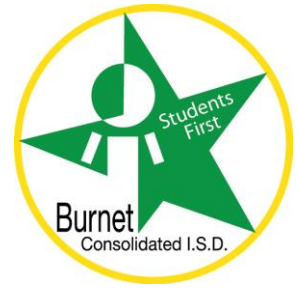
The BHS Culinary Art Team of Gracia Cruz, Makenna Jowers, and Allison Abbott placed 2nd in State at the FCCLA Culinary Arts competition on April 11, 2015. These students were awarded a total of \$9,000 in scholarships from the Culinary institute of America, Johnson and Wales University and Escoffier School of Culinary. Robyn Hall, Maria Suarez and Lauren Vidas were on the Culinary Arts team placing 4th in State.

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

Respectfully Submitted by:

**Amy Grant
FCCLA Advisor**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6E (Communications & Reports)

Recognition of Powerlifting team members for competing at the State level and/or being named to the Academic All-State team

Summary

Desiree Vajgrt, BHS Senior and Girls Powerlifting team member, competed at the State powerlifting meet held in Corpus Christi in March. Desiree set four personal records at the meet including a 400 pound squat, a 185 pound bench press, a 360 pound deadlift and a total weight of 945 pounds. She finished 11th out of 26 lifters.

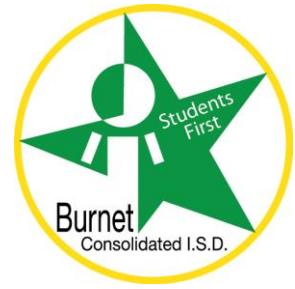
Jared McHazlett BHS Senior and Boys Powerlifting team member, was named to the Texas High School Powerlifting Association Academic All-State Elite Team

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

Respectfully Submitted by:

**Andy McHazlett
BHS Powerlifting Coach**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6F (Communications & Reports)

Recognition of Girls Golf Team for competing at the State Level and/or being named to the Academic All-State Team

Summary

The Burnet High School Girls Golf Team consisting of Lauren Beckwith, Taylor Carroll, Jodi Hill, Reagan Giesenschlag and Malory Alvarez competed in the UIL 4A State Golf Championship at Onion Creek Country Club on April 27th and 28th. After two days of competition, the girls finished 6th in State. Four years ago we did not have a girls golf team at BHS, so we are extremely proud of their accomplishments.

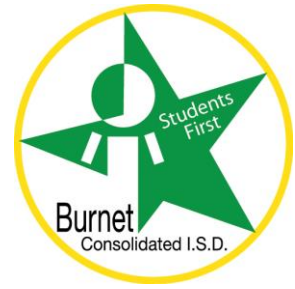
Lauren Beckwith has been awarded the honor of Academic All-State by both the Texas High School Coaches Association (THSCA) and The Texas Girls Coaches Association (TGCA).

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

Respectfully Submitted by:

**Roy Kiser
Girls Golf Coach**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6G (Communications & Reports)

Recognition of FFA Forage Judging Team for competing at the State level

Summary

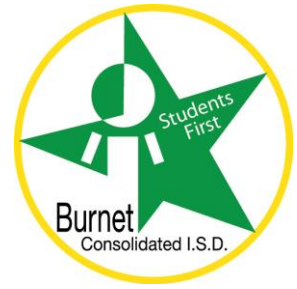
The Burnet High School FFA Forage Judging Team consisting of Peyton Greenhaw Kianna Moss, Jason Edmondson, and Ellett Vann finished 3rd at the Texas FFA State Forage Judging Contest/

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

Respectfully Submitted by:

Joe Van
FFA Advisor

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6H (Communications & Reports)

Recognition of HOSA student for competing at the State level

Summary

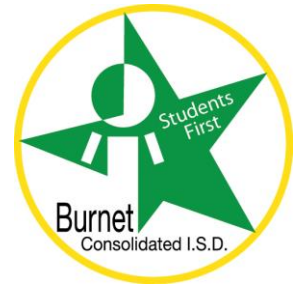
Heather Beck competed in the Health Care Issues Exam at the HOSA (Health Occupation Students of America) Area contest finishing 11th out of 230 students. She advanced and competed at the State level contest.

We will recognize Heather at Monday's Board meeting.

Respectfully Submitted by:

**Sharon Massey
HOSA Advisor**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6I (Communications & Reports)

Recognition of UIL Current Events Team for advancing to State level competition

Summary

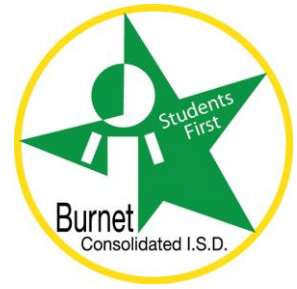
Congratulations to the BHS UIL Current Events Team members Jason Edmondson, Travis Rhames, Ayden Gonzalez and Colin McBurnett who have advanced to State level competition. The team will compete on Tuesday, May 26th at the UT campus in Austin.

We will recognize these students at Monday's meeting.

Respectfully Submitted by:

Clint Mulhollan
Current Events Team Coach

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6J (Communications & Reports)

Recognition of Art student for competing at the State VASE Contest

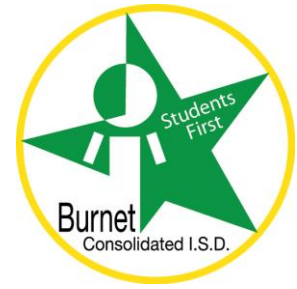
Summary

Congratulations to BHS Artist Raven Kaiser who is the State VASE Contest winner in Division One. Out of 29,000 art pieces, her work placed 1st in the State of Texas.

Respectfully Submitted by:

**Kim Timmons
BHS Art Teacher**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6K (Communications & Reports)

Recognition of State Track Meet competitors

Summary

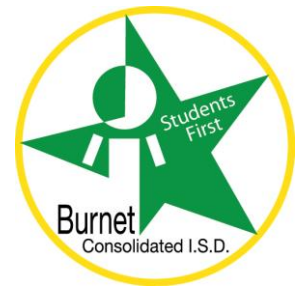
The 4x100 Boys Relay Team of Steven Gallardo, Chris Cromer, Brock Foster, and Joel Johnson will be running at the State Track meet on Saturday, May 16th. Ian Carter is running the 110 Hurdles. On the Girls side, Blake Skoog is competing in the pole vaulting contest.

We will have results from these events and recognize these athletes at Monday's meeting.

Respectfully Submitted by:

**Kevin Hall and Frank Hughey
BHS Track Coaches**

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Business Office



Agenda Item #6L (Communications and Reports)

Financial Reports

Summary

The monthly financial reports are included for your review.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

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

GENERAL OPERATING FUND - 199

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues												
Local	180,222	1,350,292	1,045,216	5,769,624	6,322,036	3,390,454	412,941	473,629	18,944,414	19,754,822	810,408	96%
State	1,731,205	1,299,653	12,269.22	89,250	-	-	127,346	83,202	3,342,925	5,124,027	1,781,102	65%
Federal	-	10,696	7,033	6,964	16,556	4,850	15,424	5,470	66,992	391,366	324,374	17%
Other Resources	354,678	-	-	-	-	-	-	-	354,678	354,678	-	0%
Total Revenues	2,266,105	2,660,641	1,064,519	5,865,837	6,338,591	3,395,304	555,711	562,301	22,709,009	25,624,893	2,915,884	89%
Expenditures												
11 Instructional	1,087,194	1,124,714	1,072,307	1,169,773	1,106,786	1,043,447	1,130,294	1,050,067	8,784,582	13,572,859	4,788,277	65%
12 Library	17,987	38,487	16,658	19,913	21,198	22,185	21,722	24,099	182,248	256,720	74,472	71%
13 Staff Development	30,997	31,569	27,878	28,536	40,471	28,728	31,608	32,186	251,972	496,967	244,995	51%
21 Instructional Leadership	29,306	16,567	15,948	16,305	17,546	16,458	16,633	18,435	147,198	215,920	68,721	68%
23 Campus Administration	139,741	139,489	137,167	138,371	137,891	137,162	138,800	138,992	1,107,613	1,594,696	487,083	69%
31 Counseling	55,447	49,452	53,248	50,503	49,382	46,419	48,473	54,152	407,076	648,203	241,128	63%
33 Health Services	20,585	21,644	21,191	21,285	20,084	20,383	23,611	20,237	169,020	251,837	82,817	67%
34 Student Transportation	195,284	78,324	135,518	100,474	99,601	109,161	104,188	148,290	970,841	1,736,084	765,244	56%
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	78,195	730,457	1,022,411	291,954	71%
41 General Administration	142,015	100,069	106,074	143,572	117,700	84,511	87,364	93,361	874,665	1,357,833	483,168	64%
51 Plant Maintenance	419,546	328,422	153,388	346,280	260,302	273,804	168,263	257,492	2,207,497	3,444,362	1,236,865	64%
52 Security & Monitoring	14,582	7,649	438	6,732	-	6,662	-	6,662	42,724	67,874	25,150.50	63%
53 Data Processing	38,051	43,647	36,979	78,036	37,243	75,110	33,298	51,215	393,579	645,376	251,797	61%
61 Community Services	560.00	389.60	313	343	385	102	-	37.44	2,131	5,250	3,119	41%
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%
Total Expenditures	2,382,021	2,134,280	1,864,432	2,310,434	1,990,699	1,953,519	1,972,938	1,973,421	16,581,744	25,624,893	9,043,149	65%

Cash and Investment Balances:	April 30, 2015
Local Maintenance	\$ 14,456,496
Food Service Fund	515,525
Debt Service Fund	4,722,768
Student Activity/Special Fund	857,146
Employee Health Insurance	50,928
Workers' Compensation	50,637
Construction (2014 Bond)	26,700,159
Total	\$ 47,353,658

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**

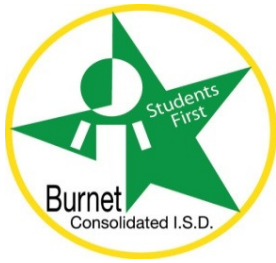
FOOD SERVICE FUND - 240

	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues												
Local	52,491	63,321	49,525	42,934	53,619	47,944	47,988	55,367	413,189	509,000	95,811	81%
State	-	-	-	-	-	-	9,846	-	9,846	10,000	154	98%
Federal	-	138,298	142,902	109,715	94,070	119,598	120,195	101,857.81	826,636	1,291,468	464,832	64%
Other Resources-Fund Bal.	-	-	-	-	-	-	-	-	-	-	-	0%
Total Revenues	52,491	201,619	192,428	152,648	147,689	167,542	178,029	157,225	1,249,671	1,810,468	560,797	69%
Expenditures												
35 Food Services	122,899	179,886	158,243	175,567	125,546	140,372	142,261	163,899	1,208,673	1,796,171	587,498	67%
00 Indirect Costs	-	-	-	-	-	-	-	-	-	-	-	0%
Total Expenditures	122,899	179,886	158,243	175,567	125,546	140,372	142,261	163,899	1,208,673	1,796,171	587,498	67%

DEBT SERVICE FUND - 599

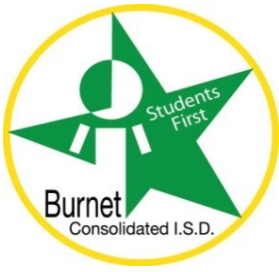
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	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues												
Local	11,190	278,767	218,063	1,231,698	1,350,382	715,222	78,633	100,665	3,984,620	4,090,881	106,261	97%
Other Resources	-	-	-	-	-	-	2,795	-	2,795	-	(2,795)	
Total Revenues	11,190	278,767	218,063	1,231,698	1,350,382	715,222	81,428	100,665	3,987,415	4,090,881	103,466	97%
Expenditures												
71 Debt Services	-	-	-	-	533,791	-	-	-	533,791	3,606,181	3,072,390	15%
00 Other Uses	-	-	-	-	-	-	-	-	-	-	-	0%
Total Expenditures	-	-	-	-	533,791	-	-	-	533,791	3,606,181	3,072,390	15%



**Fund Balance - General Fund
4/30/2015**

Audited Fund Balance as of 8/31/14		9,227,777
Less Assigned Fund Balance		(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>	
Less Inventories		(130,729)
Less Prepaid Items		(153,983)
Unassigned Fund Balance		<u><u>\$ 8,588,387</u></u>
Optimum Fund Balance (3 months operating expenses)		\$ 6,305,079
Difference		\$ 2,283,308



**Fund Balance - Child Nutrition Program
4/30/2015**

Audited Fund Balance 8/31/14

240-3450 Restricted Fund Balance-for the use of Federal Program only	528,568
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Less Inventories

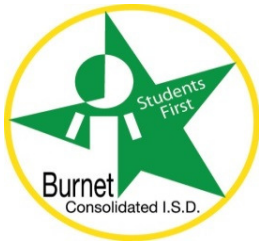
(73,736)

Reserved Fund Balance*

\$ 454,832

Cannot exceed three months operating expenses

445,564



**Fund Balance - Debt Service Fund
4/30/2015**

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
APRIL 2015**

CURRENT YEAR	BASE	P & I	COLL FEE	ADJUSTMENTS
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	259,900.30	26,886.46	394.92	(7,797.07)
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	22,036,586.35	75,384.89	1,132.59	(36,465.79)
DELINQUENT YEARS	BASE	P & I	COLL FEE	ADJUSTMENTS
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	19,216.74	7,740.40	4,862.15	3,902.74
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	367,790.48	92,922.93	69,651.77	16,009.23
REFUNDS				
SEPTEMBER		MARCH		
OCTOBER		APRIL		
NOVEMBER		MAY		
DECEMBER				
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0.00	
YEAR TO DATE	-			

STAN HEMPHILL CHIEF APPRAISER/ TAX ASSESSOR-COLLECTOR.

**BURNET CISD COUNTY EDUCATION DISTRICT
COLLECTION REPORT
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CURRENT	BASE	P & I	COLL FEE	TOTAL
SEPTEMBER				
OCTOBER				
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	-	-	-	-
DELINQUENT YEARS	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	-	-	-	-
OCTOBER	-	-	-	-
NOVEMBER	-	-	-	-
DECEMBER	-	-	-	-
JANUARY	-	-	-	-
FEBRUARY	-	-	-	-
MARCH	-	-	-	-
APRIL	-	-	-	-
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	-	-	-	-
REFUNDS				
SEPTEMBER	-	MARCH		
OCTOBER		APRIL		
NOVEMBER	-	MAY		
DECEMBER		JUNE		
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0	
YEAR TO DATE	-			

STAN HEMPHILL - CHIEF APPRAISER/ TAX ASSESSOR-COLLECTOR.

EXTRACURRICULAR TRIP REPORT
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DATE	DESTINATION	GROUP	DRIVER NAME	VEH. #	VEHICLE TYPE	MILES	BUDGET ACCOUNT	COST
4/1/2015	TARLETON	AVID	CRYSTAL SYPHRETT	S-39	BUS	220.0	865-11-63--.00-041-5-00-A-VI	\$ 385.00
4/1/2015	HEAD START	BHS NHS	PETER ALEXANDER	61	BUS	6.0	865-11-6399.00-001-5-00-0-HS	\$ 16.00
4/1/2015	HEAD START	BHS NHS	BRENDA DAY	53	BUS	6.0	865-11-6399.00-001-5-00-0-HS	\$ 16.00
4/2/2015	MARBLE FALLS	BHS BOYS TRACK	BILLY COOK	5	BUS	34.4	199-36-6494.00-001-5-91-0-00	\$ 61.60
4/2/2015	MARBLE FALLS	BHS BOYS TRACK	GLEN HAFLEY	108	SUV	38.0	199-36-6494.00-001-5-91-0-00	\$ 19.00
4/2/2015	MARBLE FALLS	BHS BOYS TRACK	TIM PERKINS	84	VAN	34.6	199-36-6494.00-001-5-91-0-00	\$ 17.30
4/2/2015	MARBLE FALLS	BHS GIRLS SOFTBALL	FRANK HUGHEY	52	BUS	36.0	199-36-6494.00-001-5-91-0-00	\$ 64.00
4/2/2015	SALADO	BHS SOFTBALL	BRENT KELLEY	23	BUS	123.0	199-36-6494.00-001-5-91-0-00	\$ 214.50
4/2/2015	SALADO	JV BASEBALL	CARLOS GODINEZ	7	BUS	117.0	199-36-6494.00-001-5-91-0-00	\$ 215.50
4/2/2015	SALADO	VARSITY FOOTBALL	STEVEN SHIPLEY	9	BUS	124.0	199-36-6494.00-001-5-91-0-00	\$ 216.00
4/3/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	18.0	199-36-6494.00-001-5-91-0-00	\$ 50.85
4/6/2015	LLANO	BHS GOLF	ROY KISER	S-28	BUS	70.0	199-36-6494.00-001-5-91-0-00	\$ 122.50
4/6/2015	LAMPASAS	BHS GOLF	STUART BECKWITH	89	VAN	44.0	199-36-6494.00-001-5-91-0-00	\$ 22.00
4/6/2015	TAYLOR HIGH SCHOOL	BHS TENNIS - 2 DAYS	TAMMY HULLUM	84	VAN	127.5	199-36-6494.00-001-5-91-0-00	\$ 63.75
4/6/2015	TAYLOR HIGH SCHOOL	BHS TENNIS - 2 DAYS	KIM TIMMONS	95	VAN	128.5	199-36-6494.00-001-5-91-0-00	\$ 64.25
4/7/2015	TAYLOR HIGH SCHOOL	BHS TENNIS - 2 DAYS	TAMMY HULLUM	84	VAN	127.5	199-36-6494.00-001-5-91-0-00	\$ 63.75
4/7/2015	TAYLOR HIGH SCHOOL	BHS TENNIS - 2 DAYS	KIM TIMMONS	84	VAN	128.5	199-36-6494.00-001-5-91-0-00	\$ 64.25
4/7/2015	STEPHENVILLE	FFA	BRANDON EVANS	88	VAN	231.0	199-11-6494.00-001-5-22-0-AG	\$ 115.50
4/7/2015	LAMPASAS	BHS BOYS TRACK	BILLY COOK	S-30	BUS	43.6	199-36-6494.00-001-5-91-0-00	\$ 77.90
4/7/2015	LAMPASAS	BHS BOYS TRACK	MATT MCHAZLETT	S-26	BUS	46.0	199-36-6494.00-001-5-91-0-00	\$ 81.50
4/7/2015	LAMPASAS	BHS GOLF	ROY KISER	S-28	BUS	42.0	199-36-6494.00-001-5-91-0-00	\$ 73.00
4/7/2015	LLANO	BHS GOLF	STUART BECKWITH	89	VAN	73.0	199-36-6494.00-001-5-91-0-00	\$ 36.50
4/7/2015	BLANCO HIGH SCHOOL	BHS UIL	BETTY SMALLWOOD	109	SUV	108.0	199-36-6494.00-001-5-99-U-IL	\$ 54.00
4/7/2015	LOCAL SQUARE	SPED	SARAH WILLISIE	58	VAN	21.0	865-11-63--.00-041-5-00-A-VI	\$ 10.50
4/8/2015	DALLAS	BHS HOSA	SHARON MASSEY	108	SUV	447.0	199-11-6494.00-001-5-22-H-OS	\$ 223.50
4/8/2015	LAMPASAS	BHS GIRLS TRACK	FRANK HUGHEY	61	BUS	46.0	199-36-6494.00-001-5-91-0-00	\$ 81.50

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4/8/2015	AUSTIN	FACILITY/OPERATIONS	MARIO ALANIZ	63	SUV	115.0	199-51-6411.00-907-5-99-0-00	\$ 57.50
4/9/2015	SWEET BERRY FARMS	BERTRAM PREK	LUKE DOWNS	23	BUS	84.5	199-11-6412.00-102-5-11-0-00	\$ 181.75
4/9/2015	BURNET HIGH SCHOOL	LIFE SKILLS	JACKIE SCOTT	95	VAN	4.0	199-11-6494.00-902-5-23-0-LS	\$ 2.00
4/9/2015	CORPUS CHRISTI	BHS FCCLA	GLEN LEWIS	106	BUS	593.6	199-36-6494.00-001-5-22-C-UL	\$ 1,300.40
4/9/2015	GEORGETOWN EASTVIEW	BHS BOYS TRACK	BILLY COOK	50	BUS	82.6	199-36-6494.00-001-5-91-0-00	\$ 143.90
4/9/2015	GEORGETOWN EASTVIEW	BHS GIRLS TRACK	FRANK HUGHEY	61	BUS	84.0	199-36-6494.00-001-5-91-0-00	\$ 146.00
4/9/2015	AUSTIN	FACILITY/OPERATIONS	MARIO ALANIZ	63	SUV	147.0	199-51-6411.00-907-5-99-0-00	\$ 73.50
4/9/2015	ROUND ROCK	FOOD SERVICE	PAMELA HOLCOMB	58	VAN	139.0	240-35-6411.00-888-5-99-0-FS	\$ 69.50
4/9/2015	BMS	BURNET 1ST GRADE	JANICE AUTREY	9	BUS	3.6	461-11-6399.00-101-5-00-0-00	\$ 30.40
4/9/2015	BMS	BURNET 1ST GRADE	PETE ALEXANDER	61	BUS	3.0	461-11-6399.00-101-5-00-0-00	\$ 29.50
4/9/2015	BMS	BURNET 1ST GRADE	BRENDA DAY	53	BUS	3.5	461-11-6399.00-101-5-00-0-00	\$ 30.25
4/9/2015	BMS	BURNET 1ST GRADE	LINDA McCURRY	S-2	BUS	4.5	461-11-6399.00-101-5-00-0-00	\$ 31.75
4/10/2015	AUSTIN	BHS FFA	TOM MILAM	4	BUS	152.4	199-11-6494.00-001-5-22-0-AG	\$ 308.60
4/10/2015	COLLEGE STATION	BHS FFA	BRANDON EVANS	89	VAN	293.0	199-11-6494.00-001-5-22-0-AG	\$ 146.50
4/10/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	31.5	199-36-6494.00-001-5-91-0-00	\$ 84.75
4/10/2015	TAYLOR	BHS TENNIS	TAMMY HULLUM	58	VAN	124.0	199-36-6494.00-001-5-91-0-00	\$ 62.00
4/10/2015	LIBERTY HILL	BHS UIL	BETTY SMALLWOOD	84	VAN	89.1	199-36-6494.00-001-5-99-U-IL	\$ 44.55
4/10/2015	LAMPASAS	BMS TRACK	JEROD RYE	91	BUS	41.0	199-36-6494.00-041-5-91-0-00	\$ 71.50
4/10/2015	LAMPASAS	BMS TRACK	GLEN HAFLEY	24	BUS	41.0	199-36-6494.00-041-5-91-0-00	\$ 71.50
4/11/2015	CORPUS CHRISTI	BHS GOLF	STUART BECKWITH	108	SUV	696.0	199-11-6494.00-001-5-22-0-AG	\$ 348.00
4/11/2015	CORPUS CHRISTI	BHS GOLF	ROY KISER	108	SUV	684.0	199-36-6494.00-001-5-91-0-00	\$ 342.50
4/11/2015	LIBERTY HILL	BHS UIL	BRIDGETT HALE	9	BUS	43.2	199-36-6494.00-001-5-99-U-IL	\$ 177.30
4/11/2015	LIBERTY HILL	BHS UIL	BETTY SMALLWOOD	84	VAN	43.7	199-36-6494.00-001-5-99-U-IL	\$ 21.85
4/13/2015	COLLEGE STATION	BERTRAM ELEM 4TH AGGI	KIM HATFIELD	S-18	BUS	255.6	199-11-6494.00-102-5-11-0-00	\$ 498.40
4/13/2015	COLLEGE STATION	BERTRAM ELEM 4TH AGGI	TIM LEOEUF	19	BUS	267.0	199-11-6494.00-102-5-11-0-00	\$ 525.50
4/13/2015	BASTROP	BHS BAND	BOB GATLIN	106	BUS	191.6	199-36-6494.00-001-5-99-B-AN	\$ 372.40
4/14/2015	LOCAL	SPED	SARAH WILLISIE	58	VAN	13.0	199-11-6494.00-902-5-23-0-VI	\$ 6.50
4/14/2015	LAMPASAS	BHS BOYS TRACK	MATT MCHAZLETT	88	VAN	40.7	199-36-6494.00-001-5-91-0-00	\$ 20.35

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4/14/2015	LAMPASAS	BHS BOYS TRACK	BILLY COOK	89	VAN	41.3	199-36-6494.00-001-5-91-0-00	\$ 20.65
4/14/2015	LAMPASAS	BHS BOYS TRACK	MATT MCHAZLETT	58	VAN	47.0	199-36-6494.00-001-5-91-0-00	\$ 23.50
4/14/2015	BASTROP	BHS BAND	RON FARRELL	17	BUS	193.0	199-36-6494.00-001-5-99-B-AN	\$ 379.50
4/14/2015	BASTROP	BHS BAND	CARLOS GODINEZ	106	BUS	193.0	199-36-6494.00-001-5-99-B-AN	\$ 379.50
4/15/2015	LIBERTY HILL - 2 TRIPS	BHS BOYS TRACK	BILLY COOK	4	BUS	70.5	199-36-6494.00-001-5-91-0-00	\$ 139.25
4/15/2015	LIBERTY HILL	BHS GIRLS TRACK	SALYE COLES	S-43	BUS	40.0	199-36-6494.00-001-5-91-0-00	\$ 72.50
4/16/2015	SWEET BERRY FARMS	BHS/BMS LIFE SKILL	JANICE AUTREY	101	BUS	45.0	199-11-6494.00-902-5-23-0-LS	\$ 125.00
4/16/2015	AUSTIN/CTE	BHS ADMIN	CASEY BURKHART	58	VAN	61.0	199-13-6494.00-001-5-22-P-LW	\$ 30.50
4/16/2015	LIBERTY HILL	BHS BOYS TRACK	BILLY COOK	4	BUS	40.6	199-36-6494.00-001-5-91-0-00	\$ 73.40
4/16/2015	LIBERTY HILL	BHS GIRLS TRACK	SALYE COLES	S-43	BUS	43.0	199-36-6494.00-001-5-91-0-00	\$ 77.00
4/16/2015	KINGSLAND	BMS GOLF	STUART BECKWITH	S-39	BUS	35.0	199-36-6494.00-041-5-91-0-00	\$ 65.00
4/16/2015	MCDONALDS BURNET	BES AR STUDENTS	BRIDGETT HALE	88	VAN	2.7	461-11-6399.00-101-5-00-0-00	\$ 16.35
4/17/2015	DALLAS	SPRINGBOARD - 3 DAY	JIM CONNOR	108	SUV	424.0	199-13-6219.00-901-5-99-0-CB	\$ 212.00
4/17/2015	TAYLOR	BHS BASEBALL	STEVEN SHIPLEY	23	BUS	115.0	199-36-6494.00-001-5-91-0-00	\$ 200.00
4/17/2015	TAYLOR	BHS SOFTBALL	BRENT KELLEY	9	BUS	118.0	199-36-6494.00-001-5-91-0-00	\$ 204.50
4/17/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	25.2	199-36-6494.00-001-5-91-0-00	\$ 67.80
4/17/2015	LLANO	FOOD SERVICE	PAMELA HOLCOMB	63	SUV	67.0	240-35-6411.00-888-5-99-0-00	\$ 33.50
4/20/2015	SAN ANGELO	FFA	BRANDON EVANS	95	VAN	410.0	199-11-6494.00-001-5-22-0-AG	\$ 205.00
4/20/2015	TAYLOR	BHS BASEBALL	STEVEN SHIPLEY	23	BUS	113.0	199-36-6494.00-001-5-91-0-00	\$ 197.00
4/20/2015	MARBLE FALLS	BHS GIRLS TRACK	FRANK HUGHEY	109	SUV	32.0	199-36-6494.00-001-5-91-0-00	\$ 16.00
4/20/2015	TAYLOR	BHS SOFTBALL	BRENT KELLEY	61	BUS	116.0	199-36-6494.00-001-5-91-0-00	\$ 201.50
4/20/2015	LOMETA	BHS UIL	BETTY SMALLWOOD	63	SUV	89.0	199-36-6494.00-001-5-99-U-IL	\$ 44.50
4/21/2015	LOCAL	SPED	SARAH WILLISIE	58	VAN	20.0	199-11-6494.00-902-5-23-0-VI	\$ 10.00
4/21/2015	LAMPASAS	BHS BOYS TRACK	BILLY COOK	84	VAN	40.5	199-36-6494.00-001-5-91-0-00	\$ 20.25
4/21/2015	LAMPASAS	BHS BOYS TRACK	MATT MCHAZLETT	88	VAN	41.0	199-36-6494.00-001-5-91-0-00	\$ 20.50
4/21/2015	MARBLE FALLS	BHS GIRLS TRACK	FRANK HUGHEY	109	SUV	41.0	199-36-6494.00-001-5-91-0-00	\$ 20.50
4/21/2015	MARBLE FALLS	BHS GIRLS TRACK	DOUG MESSER	109	SUB	41.0	199-36-6494.00-001-5-91-0-00	\$ 20.50
4/23/2015	ELGIN	BHS BAND	JASON JONES	109	SUV	148.0	199-36-649.00-001-5-99-B-AN	\$ 74.00

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4/23/2015	CANYON LAKE	BHS BOYS TRACK	MATT MCHAZLETT	95	BUS	157.0	199-36-6494.00-001-5-91-0-00	\$ 78.50
4/23/2015	CANYON LAKE	BHS BOYS TRACK	JEROD RYE	84	BUS	154.0	199-36-6494.00-001-5-91-0-00	\$ 77.00
4/23/2015	CANYON LAKE	BHS BOYS TRACK	BILLY COOK	88	BUS	150.0	199-36-6494.00-001-5-91-0-00	\$ 75.00
4/23/2015	CANYON LAKE	BHS BOYS TRACK	GLEN HAFLEY	108	SUV	142.0	199-36-6494.00-001-5-91-0-00	\$ 71.00
4/23/2015	CANYON LAKE	BHS GIRLS TRACK	SALYE COLES	RT 5	BUS	141.0	199-36-6494.00-001-5-91-0-00	\$ 246.50
4/23/2015	TX A&M CORPUS CHRISTI	BHS UIL	BETTY SMALLWOOD	63	SUV	592.0	199-36-6494.00-001-5-99-U-IL	\$ 296.00
4/23/2015	TX A&M CORPUS CHRISTI	BHS UIL	HUNTER HOBBS	89	VAN	570.0	199-36-6494.00-001-5-99-U-IL	\$ 285.00
4/23/2015	DELAWARE SPRINGS GOLF	BMS GOLF	STUART BECKWITH	S-42	BUS	8.0	199-36-6494.00-041-5-91-0-00	\$ 22.00
4/23/2015	MCDONALDS BURNET	BURNET 2ND GRADE AR	TIM LEBOEUF	58	VAN	5.0	461-11-6399.00-101-5-00-0-00	\$ 22.50
4/24/2015	DALLAS	BHS ART DEPARTMENT	KIM TIMMONS	108	SUV	438.0	199-11-6494.00-001-5-11-A-RT	\$ 219.00
4/24/2015	BERTRAM LIBRARY	BERTRAM KINDERGARTEN	KIM HATFIELD	85	BUS	21.0	199-11-6494.00-102-5-11-0-00	\$ 31.50
4/24/2015	BERTRAM LIBRARY	BERTRAM PREK	KIM HATFIELD	85	BUS	25.0	199-11-6494.00-102-5-11-0-00	\$ 50.00
4/24/2015	LIBERTY HILL	BHS BASEBALL	STEVEN SHIPLEY	23	BUS	41.0	199-36-6494.00-001-5-91-0-00	\$ 74.00
4/24/2015	LIBERTY HILL	BHS JV BASEBALL	TODD DOUCET	91	BUS	43.0	199-36-6494.00-001-5-91-0-00	\$ 77.00
4/24/2015	LIBERTY HILL	BHS SOFTBALL	BRENT KELLEY	19	BUS	41.0	199-36-6494.00-001-5-91-0-00	\$ 74.00
4/24/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	25.2	199-36-6494.00-001-5-91-0-00	\$ 67.80
4/24/2015	TX A&M CORPUS CHRISTI	BHS UIL	CLINT MULHOLLAN	88	VAN	545.0	199-36-6494.00-001-5-99-U-IL	\$ 272.00
4/24/2015	MARY HARDIN BAYLOR	AVID	CRYSTAL SYPHRETT	S-100	BUS	140.0	865-11-6399.00-041-5-00-A-VI	\$ 245.00
4/25/2015	AUSTIN - RTN 4/28	BHS GOLF	ROY KISER	88	VAN	210.2	199-36-6494.00-001-5-91-0-00	\$ 105.10
4/25/2015	TEMPLE	BHS SWIM TEAM	SARA FETTY-IVICIC	107	BUS	159.1	199-36-6494.00-001-5-91-0-00	\$ 321.15
4/25/2015	LLANO	BMS TENNIS	TOM MILAM	61	BUS	72.0	199-36-6494.00-041-5-91-0-00	\$ 215.50
4/25/2015	BURNET AIRPORT	HIGHLAND LAKES AIR SHO	PAUL HOAGLIN	50	BUS	32.7	BILL TO HIGHLAND LAKES SQUADRON	\$ -
4/25/2015	BURNET AIRPORT	HIGHLAND LAKES AIR SHO	BOB GATLIN	106	BUS	34.0	BILL TO HIGHLAND LAKES SQUADRON	\$ -
4/27/2015	AUSTIN	BHS ATHLETICS	KURT JONES	108	SUV	141.0	199-36-6494.00-001-5-91-0-00	\$ 70.50
4/27/2015	LONGHORN CAVERNS	BMS ACE	LUKE DOWNS	23	BUS	35.9	265-11-6494.00-041-4-11-A-CE	\$ 91.35
4/27/2015	MCDONALDS BURNET	BURNET ELEM. 2ND AR	RON FARRELL	89	VAN	2.8	461-11-6399.00-101-5-00-0-00	\$ 19.20
4/28/2015	AUSTIN	BMS YEARBOOK	KIM COZBY	109	SUV	96.0	199-11-6494.00-041-5-11-0-FT	\$ 48.00
4/28/2015	LAMPASAS	BHS BASEBALL	STEVEN SHIPLEY	98	BUS	41.0	199-36-6494.00-001-5-91-0-00	\$ 74.00

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4/28/2015	LAMPASAS	BHS BOYS TRACK	MATT MCHAZLETT	89	VAN	42.0	199-36-6494.00-001-5-91-0-00	\$ 21.00
4/28/2015	LAMPASAS	BHS BOYS TRACK	BILLY COOK	88	VAN	42.5	199-36-6494.00-001-5-91-0-00	\$ 21.25
4/28/2015	MARBLE FALLS	BHS GIRLS TRACK	FRANK HUGHEY	108	SUV	31.0	199-36-6494.00-001-5-91-0-00	\$ 15.50
4/28/2015	INKS LAKE STATE PARK	BURNET 1ST GRADE	LISA SHARP	91	BUS	29.5	461-11-6399.00-101-5-00-0-00	\$ 94.25
4/28/2015	INKS LAKE STATE PARK	BURNET 1ST GRADE	LINDA McCURRY	S-2	BUS	29.3	461-11-6399.00-101-5-00-0-00	\$ 93.95
4/29/2015	JOHNSON CITY EXOTIC ZOO	BURNET PREK	JOHN NEEDHAM	20	BUS	65.5	199-11-6494.00-101-5-11-K-TR	\$ 44.25
4/29/2015	JOHNSON CITY EXOTIC ZOO	BURNET PREK	GEORGE PICKEN	52	BUS	66.0	199-11-6494.00-101-5-34-T-PK	\$ 258.00
4/29/2015	INKS LAKE STATE PARK	BERTRAM 1ST GRADE	BRENDA DAY	53	BUS	48.0	199-11-6494.00-102-5-11-0-00	\$ 134.50
4/29/2015	INKS LAKE STATE PARK	BERTRAM 1ST GRADE	PETE ALEXANDER	61	BUS	68.0	199-11-6494.00-102-5-11-0-00	\$ 164.50
4/29/2015	BMS	BERTRAM LIFESKILLS	JANICE AUTREY	101	BUS	35.0	199-11-6494.00-102-5-11-0-00	\$ 75.00
4/29/2015	GALVESTON	SPED	RITA WILLIAMS	58	VAN	597.0	199-31-6411.00-902-5-23-0-00	\$ 298.00
4/29/2015	GEORGETOWN	BASEBALL COACHES	STEVEN SHIPLEY	108	SUV	75.0	199-36-6494.00-001-5-91-0-00	\$ 37.00
4/30/2015	CORPUS CHRISTI	BHS ATHLETICS	KURT JONES	108	SUV	553.0	199-36-6494.00-001-5-91-0-00	\$ 276.50
4/30/2015	KINGSVILLE	BHS BOYS TRACK	MATT MCHAZLETT	88	VAN	661.0	199-36-6494.00-001-5-91-0-00	\$ 330.50
4/30/2015	KINGSVILLE	BHS GIRLS TRACK	FRANK HUGHEY	109	SUV	851.0	199-36-6494.00-001-5-91-0-00	\$ 425.00
4/30/2015	YMCA	BHS SWIM TEAM	LISA SHARP	91	BUS	18.0	199-36-6494.00-001-5-91-0-00	\$ 43.35
4/30/2015	CORPUS CHRISTI	BHS TRACK	GLEN HAFLEY	63	SUV	760.0	199-36-6494.00-001-5-91-0-00	\$ 380.00
4/30/2015	LAMPASAS	BMS GOLF	STUART BECKWITH	S-42	BUS	38.0	199-36-6494.00-001-5-91-0-00	\$ 69.50
4/30/2015	KINGSVILLE	BOYS BOYS TRACK	BILLY COOK	95	VAN	678.0	199-36-6494.00-001-5-91-0-00	\$ 339.00
4/30/2015	KINGSVILLE	BOYS BOYS TRACK	KEVIN HALL	84	VAN	659.1	199-36-6494.00-001-5-91-0-00	\$ 329.55
4/30/2015	RJ RICHEY	BERTRAM ACE	BILL RUNDZIEHER	S-100	BUS	23.0	265-11-6494.00-102-4-11-A-CE	\$ 34.50
						18,797.3		\$ 17,292.20

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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
107731	20150402	AT&T	199 53	6299 00	805 5 99 0	LT Telephone Service-Elevator	39.58	
107732	20150402	Better Baseball Texas	199 36	6399 00	001 5 91 S	FB 2 Rope Bats-SB	108.00	
107733	20150402	Casey Burkhart	199 13	6219 00	901 5 99 0	CB Meals-Springboard Conf.	136.00	
107734	20150402	Burnet Junior Golf Assoc.	199 36	6499 00	001 5 91 0	EF Entry Fees-Lighthouse-Golf	600.00	
107734	20150402	Burnet Junior Golf Assoc.	199 36	6499 00	001 5 91 0	EF Golf Entry Fees-3/6-7	750.00	
107735	20150402	BYO Recreation, Inc.	199 11	6399 00	902 5 23 0	AT Handicapped Swing	535.80	
107736	20150402	Kristi Carruthers	199 13	6219 00	901 5 99 0	CB Meals-Springboard Conf.	136.00	
107737	20150402	Jill Castillo	199 11	6411 ML	041 5 24 0	HB Homebound Mileage-3/10-12	12.00	
107738	20150402	Gemma Cerone	199 11	6219 00	902 5 23 0	OT 32 Hrs-OT Therapy	2,400.00	
107739	20150402	Tiffany Clark	199 13	6411 00	101 5 11 0	00 Meals-San Antonio-11/19	12.00	
107740	20150402	Jim Connor	199 13	6411 00	901 5 99 0	00 Mileage-3/2-3/31	125.90	
107741	20150402	Eagle Brush & Chemical	199 51	6319 00	913 5 99 0	00 Custodial Supplies	932.96	
107742	20150402	Ecolab, Inc	199 11	6629 00	001 5 22 C	UL Supplies for Culinary Lab	389.09	
107742	20150402	Ecolab, Inc	199 11	6629 00	001 5 22 C	UL Test Dishwasher-Culinary	129.54	
107742	20150402	Ecolab, Inc	199 11	6629 00	001 5 22 C	UL Supplies for Culinary Lab	164.80	
107742	20150402	Ecolab, Inc	199 11	6629 00	001 5 22 C	UL Supplies for Culinary Lab	391.03	
107742	20150402	Ecolab, Inc	240 35	6342 00	888 5 99 0	00 Squeegees for Kitchens	50.04	
107743	20150402	Elliott Electric Supply	199 51	6399 04	907 5 99 0	00 Wiring for New Lift-Trans	177.46	
107744	20150402	Ron Foster	199 36	6219 00	001 5 91 G	MO Official-JV BB-3/28	100.00	
107745	20150402	Michael Gann	199 36	6219 00	001 5 91 G	MO Official-JV SB-3/27	136.46	
107746	20150402	Sandra Garrett	199 36	6411 00	001 5 91 0	00 Mileage-3/11-3/30	8.20	
107747	20150402	Caitlyn Guenter	199 13	6411 00	101 5 11 0	00 Meals-San Antonio-1/19	12.00	
107748	20150402	John Heckerath	199 36	6219 00	001 5 91 G	MO Official-JV BB-3/28	136.92	
107749	20150402	Tammy Hullum	199 36	6412 00	001 5 91 T	EN Meals-Tennis-District	104.00	
107750	20150402	Lloyd Jones	199 36	6219 00	001 5 91 G	MO Official-JV SB-3/27	144.00	
107751	20150402	Roy Kiser	461 36	6399 00	001 5 00 0	GF Supplies-Golf Tournament	48.00	
107752	20150402	Lampasas Middle School	199 36	6412 00	041 5 91 0	00 Meals-Track Meet-4/10	515.00	
107753	20150402	Marble Falls Glass &	199 51	6219 00	907 5 99 0	00 Replace Broken Glass	188.00	
107754	20150402	Kristie Messer	199 13	6219 00	901 5 99 0	CB Meals-Springboard Conf.	136.00	
107755	20150402	MSB Services	199 34	6499 00	905 5 99 T	OL Toll Fees	8.19	
107755	20150402	MSB Services	199 34	6499 00	905 5 99 T	OL Toll Fees	39.79	
107755	20150402	MSB Services	199 34	6499 00	905 5 99 T	OL Toll Fees	27.94	
107756	20150402	Debra S. Nickle	199 11	6219 00	902 5 23 0	PT 57 Hrs. Physical Therapy	3,955.00	
107757	20150402	Randall Parsons	199 36	6219 00	001 5 91 G	MO Official-JV BB-3/28	114.04	
107758	20150402	Pedernales Electric Coop	199 51	6257 00	907 5 99 0	00 Electricity-Bertram	5,205.52	
107759	20150402	Praxair Distribution Inc	199 51	6399 04	907 5 99 0	00 Replacement Cylinders	263.67	
107760	20150402	Ray Risner	199 36	6219 00	001 5 91 G	MO Official-JV SB-3/27	122.00	
107761	20150402	Kathy Snider	199 11	6411 ML	041 5 24 0	HB Homebound Mileage-3/5-3/13	48.00	
107761	20150402	Kathy Snider	199 11	6411 ML	041 5 24 0	HB Homebound Mileage-3/24-26	32.00	
107762	20150402	Southern Floral	865 11	6399 00	041 5 00 G	HS Greenhouse supplies	101.49	
107763	20150402	Sunbelt Staffing, LLC	199 11	6219 OT	902 5 11 S	UB 14 Hrs. OT Service	924.00	
107764	20150402	TxTag	199 34	6499 00	905 5 99 T	OL Toll Fees	41.25	
107765	20150402	James Ulmer	199 36	6219 00	001 5 91 G	MO Official-JV SB-3/27	136.04	
107766	20150402	Cindy Walker	199 13	6411 00	101 5 11 0	00 Meals-San Antonio-11/19	12.00	
107767	20150402	Jennifer Williams	199 13	6411 00	101 5 11 0	00 Meals-San Antonio-11/19	12.00	
107768	20150402	Sarah Willsie	224 11	6219 OM	902 5 23 0	00 20Hrs. O&M Service-March	1,316.25	
107769	20150402	Wimberley Texan Golf	199 36	6499 00	001 5 91 0	EF Golf Tourn-Entry-3/2-3	460.00	
107770	20150406	American Express	199 00	2110 AE	000 5 00 0	00 Monthly Statement	260,714.55	
107771	20150406	Hosa Ta	199 11	6412 00	001 5 22 H	OS HOSA State Registration	125.00	
107772	20150406	Sharon Massey	199 11	6412 00	001 5 22 H	OS Meals-HOSA-Conference	190.00	
107773	20150409	Hill Country Tire	199 34	6249 00	905 5 99 0	00 Tire service	140.00	
107774	20150409	AdvancePierre Foods, Inc.	240 35	6341 00	888 5 99 0	00 Food orders for Cafeterias	1,458.24	
107775	20150409	Alsco, Inc.	199 34	6249 00	905 5 99 0	00 UNIFORM SERVICE	272.95	
107776	20150409	Austin American	199 41	6399 50	750 5 99 0	00 Newspaper Delivery	22.00	
107777	20150409	Radena Baladez	240 35	6411 00	888 5 99 0	00 Mileage-FS-March	23.65	

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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
107778	20150409	Blue Bell Creameries Inc	240 35	6341 00	888 5 99 0 00	Ice Cream Orders for Cafeterias	147.51	
107779	20150409	Borden	240 35	6341 00	888 5 99 0 00	Milk Orders for Cafeterias	10,474.78	
107780	20150409	Burnet Trophies & Awards	461 36	6399 00	001 5 00 0 GF	Trophies for Golf Tournament	316.00	
107781	20150409	Butterkrust Bakery, Inc	240 35	6341 00	888 5 99 0 00	Bread Orders for Cafeterias	701.14	
107782	20150409	Capital Area Food Bank of	240 35	6344 00	888 5 99 0 DF	Delivery Fees for Cafeterias	1,134.69	
107784	20150409	Chalk's Truck Parts	199 34	6311 02	905 5 99 0 00	Parts for Repairs	424.40	
107785	20150409	City of Bertram Water Dept	199 51	6255 00	907 5 99 0 00	Water-Bertram	989.63	
107786	20150409	Michael Crabill	199 36	6219 00	001 5 91 G MO	Official-SB-4/7-V&JV	137.51	
107787	20150409	D & H Distributing	199 11	6399 00	001 5 11 0 MA	40 Classroom Calculators	3,519.60	
107788	20150409	Education Service Center	199 13	6411 00	902 5 23 0 00	Early Childhood Workshops	500.00	
107789	20150409	Flinn Scientific Inc	199 11	6399 00	041 5 11 S CI	Science Supplies-MS	215.79	
107790	20150409	Gordon's Sharpening	199 11	6399 00	001 5 22 0 AG	Router Bits/Belts	106.00	
107791	20150409	GovDeals,Inc.	199 00	5749 00	000 5 00 0 00	Fees for Auction Sales-Buses	168.75	
107791	20150409	GovDeals,Inc.	865 11	6399 00	001 5 00 F FA	Fee for Auction Sale-Tractor	116.25	
107792	20150409	Gulf Coast Paper	240 35	6342 00	888 5 99 0 00	Paper Trays	472.80	
107793	20150409	H E Butt Grocery	199 11	6399 00	041 5 24 0 00	Classroom Supplies	138.78	
107793	20150409	H E Butt Grocery	199 11	6399 00	104 5 11 0 00	Classroom Supplies	184.82	
107793	20150409	H E Butt Grocery	199 41	6399 00	702 5 99 0 00	Board Supplies	21.79	
107793	20150409	H E Butt Grocery	199 61	6399 00	101 5 99 0 PI	Campus Parent Supplies	37.44	
107793	20150409	H E Butt Grocery	240 35	6341 00	888 5 99 0 00	Grocery Supplies	172.42	
107793	20150409	H E Butt Grocery	461 11	6399 00	101 5 00 0 00	Campus Supplies	116.95	
107793	20150409	H E Butt Grocery	461 11	6399 00	102 5 00 0 TE	Teacher/Faculty Incentives	177.74	
107793	20150409	H E Butt Grocery	461 11	6399 00	102 5 00 0 TE	Supplies	195.79	
107794	20150409	Shirley Hall	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	34.20	
107795	20150409	Gene Hawkins	199 36	6219 00	001 5 91 G MO	Official-SB-4/7-V&JV	130.53	
107796	20150409	Delilah Hibler	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	8.50	
107797	20150409	Pamela Holcomb	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	135.90	
107797	20150409	Pamela Holcomb	240 35	6411 00	888 5 99 0 00	Mileage-FS-Feb	47.55	
107798	20150409	Holt Cat	199 34	6311 02	905 5 99 0 00	Parts for vehicle repair	1,227.55	
107799	20150409	Carl Jenkins	199 36	6219 00	001 5 91 G MO	Official-SB-4/7-V&JV	141.55	
107800	20150409	Jones School Supply Co	199 11	6399 00	041 5 11 S CI	Medals/Science Certificates	88.51	
107801	20150409	Kerr County Produce	240 35	6341 00	888 5 99 0 00	Produce Orders for Cafeterias	3,941.25	
107802	20150409	Roy Kiser	199 36	6499 00	001 5 91 P LO	Meals-Golf Regionals-CC	876.00	
107802	20150409	Roy Kiser	461 36	6399 00	001 5 00 0 GF	Reimburse Meals-Llano	57.64	
107803	20150409	Labatt Food Service	240 35	6341 00	888 5 99 0 00	Food for Cafeterias	44,237.44	
107803	20150409	Labatt Food Service	240 35	6342 00	888 5 99 0 00	Food for Cafeterias	4,620.68	
107804	20150409	Lampasas High School	199 36	6412 00	001 5 91 B TR	29 Meals-Relays-03/13	174.00	
107804	20150409	Lampasas High School	199 36	6412 00	001 5 91 G TR	Meals-Girls Relay-3/13 (37)	222.00	
107805	20150409	Lisa Landers	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	56.20	
107806	20150409	Phillip Malina	199 53	6411 00	805 5 99 M IL	Mileage-March	86.50	
107807	20150409	Metal Mart	199 11	6399 00	001 5 22 0 AG	Shop Supplies-AG	113.92	
107808	20150409	Lori Miller	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	30.60	
107809	20150409	Richard Miller	199 53	6411 00	805 5 99 0 00	Mileage-March	73.35	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	7.48	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	7.48	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	10.72	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	4.95	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	10.72	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	5.02	
107810	20150409	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	10.16	
107811	20150409	Opella, Janice	224 31	6219 00	902 5 23 0 00	1 ARD/Parent Interview	325.00	
107812	20150409	Pat Painter	199 13	6411 00	902 5 23 M IL	Mileage-OT-3/2-3/30	82.80	
107813	20150409	Pro Serve	199 51	6319 00	913 5 99 0 00	Custodial Equip Repairs	402.66	
107814	20150409	Quill Corp	240 35	6342 00	888 5 99 0 00	72X30 Table	70.19	
107815	20150409	Ray Risner	199 36	6219 00	001 5 91 G MO	Official-SB-4/7-V&JV	122.00	

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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
107816	20150409	School Comp	755 00	6429 00	000 5 00 0 00	Workers Comp Claims Cost-March	888.63	
107817	20150409	School Health Corporation	199 33	6399 00	101 5 99 0 00	Bandages/Bags	84.82	
107817	20150409	School Health Corporation	199 33	6399 00	999 5 99 0 00	Bandages/Bags	18.69	
107818	20150409	Nanci Stobaugh	199 21	6411 00	902 5 23 M IL	Mileage-3/2-31	182.00	
107819	20150409	Texas Decon, LLC	199 33	6399 00	001 5 99 0 00	Medical Waste Disposal	50.00	
107820	20150409	Texas Fleet Fuel	199 34	6311 01	905 5 99 0 00	Fuel	4,483.29	
107820	20150409	Texas Fleet Fuel	199 51	6311 00	907 5 99 0 00	Fuel	338.54	
107821	20150409	Triumph Learning	199 11	6399 00	041 5 11 S CI	Tx EOC Coach Jumpstart-Science	172.83	
107822	20150409	TxTag	199 34	6499 00	905 5 99 T OL	Toll Fees	32.96	
107822	20150409	TxTag	199 34	6499 00	905 5 99 T OL	Toll Fees	17.52	
107823	20150409	Varidesk LLC	199 11	6399 00	003 5 28 0 00	Adjustable Desk/Mat-V. Penny	450.00	
107824	20150409	Verizon Southwest	199 53	6299 00	805 5 99 0 LT	Local Telephone Service	2,877.48	
107825	20150409	Jodi Wagner	240 35	6411 00	888 5 99 0 00	Mileage-FS-March	23.80	
107826	20150409	Walsh, Anderson, Brown,	199 41	6211 00	701 5 99 0 00	Legals Services	2,784.48	
107826	20150409	Walsh, Anderson, Brown,	199 41	6211 00	701 5 99 0 ME	Legal Fees-Mediation	1,487.00	
107827	20150409	Cole Watson	199 36	6499 00	001 5 99 U IL	LD Consultant-4/3-UIL	150.00	
107828	20150409	XLR8	461 11	6399 00	102 5 00 0 00	Starr Incentives-Water Bottles	300.78	
107828	20150409	XLR8	461 36	6399 00	001 5 00 0 SB	52 Long Sleeve T-Shirts	936.00	
107829	20150417	AHI Enterprises, LLC	199 11	6399 00	041 5 11 S OC	Classroom Supplies	125.04	
107829	20150417	AHI Enterprises, LLC	199 11	6399 00	041 5 11 S OC	Classroom Supplies-MS	638.98	
107830	20150417	Amazing Fundraising, Llc	461 11	6399 00	101 5 00 0 00	Prizes/Incentives for Sales	1,195.81	
107831	20150417	Shelly Arrington	199 11	6412 00	001 5 22 0 AG	Meals-Wildlife Contest-4/21-22	44.00	
107832	20150417	Atmos Energy	199 51	6258 00	907 5 99 0 00	Gas	916.89	
107833	20150417	Cory Bledsoe	461 36	6399 00	001 5 00 0 FB	Reimburse Supplies-FB	70.85	
107834	20150417	Jerry Blizzard	199 51	6399 05	907 5 99 0 00	Reimburse Fuel For Mowers	10.00	
107835	20150417	Herbert Brown	199 36	6219 00	001 5 91 G MO	Official-BB-4/11	133.06	
107836	20150417	Burnet Bulletin	199 41	6399 00	750 5 99 0 00	Subscription -5/15-5/15/16	26.00	
107837	20150417	Burnet Trophies & Awards	461 36	6399 00	001 5 00 0 GF	Trophies-Golf Tournament	668.00	
107838	20150417	Frank Cardona	199 36	6219 00	001 5 91 G MO	Official-BB-4/10	151.37	
107839	20150417	Jill Castillo	199 11	6411 ML	041 5 24 0 HB	Mileage-Homebound	8.00	
107840	20150417	Chad Wright Creative	199 41	6219 00	701 5 99 B RA	Rebranding Package	2,500.00	
107841	20150417	CIAD Seminars	199 13	6411 00	902 5 23 0 00	P.Painter Visual Processing Class	190.00	
107842	20150417	KayClay Enterprises, Inc.	199 51	6219 00	907 5 99 0 00	Fireant Control-All Campuses	3,185.00	
107843	20150417	Coastal HVAC Supply	199 51	6399 04	907 5 99 0 00	Ice Machine Cleaner	118.20	
107844	20150417	Consolidated Water	461 34	6399 00	905 5 00 0 00	Bottled Water	20.00	
107845	20150417	Michael Crabill	199 36	6219 00	001 5 91 G MO	Official-BB-4/10	137.51	
107846	20150417	D & W Printing	199 11	6399 00	104 5 11 0 00	Envelopes	89.00	
107847	20150417	Dallas Ecological	199 11	6399 00	041 5 11 E LE	Classroom Supplies-Electives	1,000.00	
107848	20150417	Forrest W. Davis	199 36	6219 00	001 5 91 G MO	Official-SB-4/10	138.16	
107849	20150417	Dealers Electrical Supply	199 51	6399 04	907 5 99 0 00	Inventory of Ballasts	1,320.00	
107849	20150417	Dealers Electrical Supply	199 51	6399 04	907 5 99 0 00	Inventory Lamps	175.80	
107850	20150417	East View High School	199 36	6499 00	001 5 91 0 EF	Entry Fees-V&JV Track	250.00	
107851	20150417	Edgar Flower Shop	461 11	6399 00	001 5 00 0 00	Flowers-HS Staff	40.00	
107851	20150417	Edgar Flower Shop	461 11	6399 00	104 5 00 0 TE	Flowers-Staff	30.00	
107852	20150417	Education Service Center	199 13	6411 00	902 5 23 0 00	Workshop-Communications	170.00	
107853	20150417	Elliott Electric Supply	199 51	6399 04	907 5 99 0 00	T8 light bulbs	1,998.00	
107853	20150417	Elliott Electric Supply	199 51	6399 04	907 5 99 0 00	Replace Emg Lights	69.44	
107853	20150417	Elliott Electric Supply	199 51	6399 04	907 5 99 0 00	Inventory for halide bulbs	109.98	
107854	20150417	Brandon Evans	199 11	6412 00	001 5 22 0 AG	Meals-4/21-22-Wildlife Contest	189.00	
107855	20150417	Stephanie Evans	199 36	6219 00	001 5 99 C HR	Cheer Judging	350.00	
107856	20150417	Ewald Kubota, Inc.,	199 51	6399 05	907 5 99 0 00	Parts-Kubota Mower Repair	790.44	
107857	20150417	The Exotic Resort Zoo	199 11	6494 00	101 5 34 T PK	Pre-K Field Trip Tickets	455.00	
107858	20150417	Exxon/Mobil	199 34	6311 01	905 5 99 0 00	Fuel	154.76	
107859	20150417	Ferguson Enterprises, Inc	199 51	6399 04	907 5 99 0 00	Faucets for Repairs-HS	221.48	
107859	20150417	Ferguson Enterprises, Inc	199 51	6399 04	907 5 99 0 00	Rep Cart Assy-RJ	131.36	

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107859	20150417	Ferguson Enterprises, Inc	240 35	6249 00	888 5 99 0 00	Faucet for FS	340.39	
107860	20150417	Flinn Scientific Inc	199 11	6399 00	001 5 11 S CI	Classroom Supplies-HS	830.61	
107861	20150417	Dodi Guilliams	461 34	6399 00	905 5 00 0 00	Meeting supplies	28.40	
107861	20150417	Dodi Guilliams	461 34	6399 00	905 5 00 0 00	Meeting supplies	46.21	
107862	20150417	Deidra Hall	199 41	6411 00	750 5 99 0 00	Meals-Huntsville Conference	72.00	
107862	20150417	Deidra Hall	199 41	6411 00	750 5 99 M IL	Mileage-Conf. -Huntsville	183.80	
107863	20150417	Tyrone Haywood	199 36	6219 00	001 5 91 G MO	Official-SB-4/11	140.46	
107864	20150417	Hill Country Auto Glass	199 34	6249 00	905 5 99 0 00	Repair Side Window Glass	87.99	
107865	20150417	Hilton Anatole	199 11	6494 00	001 5 11 A RT	2 Ngt Hotel-VASE State-Art	343.47	
107866	20150417	Hoffpauir Outdoor	199 51	6399 05	907 5 99 0 00	Grounds Supplies	251.07	
107867	20150417	Jan Holder	199 11	6399 00	001 5 11 0 00	Reimburse Testing Supplies	128.04	
107868	20150417	Hoovers Builders & Supply	199 11	6399 00	001 5 22 0 AG	AG Shop Supplies	606.46	
107868	20150417	Hoovers Builders & Supply	199 34	6311 02	905 5 99 0 00	Supplies	4.98	
107868	20150417	Hoovers Builders & Supply	199 51	6319 00	913 5 99 0 00	Custodial Supplies	82.93	
107868	20150417	Hoovers Builders & Supply	199 51	6399 04	907 5 99 0 00	Building Supplies	386.94	
107868	20150417	Hoovers Builders & Supply	199 51	6399 05	907 5 99 0 00	Ground Supplies	30.00	
107868	20150417	Hoovers Builders & Supply	865 11	6399 00	001 5 00 0 ST	Store Supplies	63.58	
107868	20150417	Hoovers Builders & Supply	865 11	6399 00	041 5 00 G HS	GreenHouse Supplies	98.89	
107869	20150417	Inks Lake State Park	199 11	6494 00	101 5 11 1 TR	Student Entrance Fees	66.70	
107869	20150417	Inks Lake State Park	461 11	6399 00	101 5 00 0 00	Student Entrance Fees	57.80	
107870	20150417	Inks Lake State Park	461 11	6399 00	101 5 00 0 00	Student Entrance Fees	174.00	
107871	20150417	Interquest Detection	199 11	6219 00	001 5 11 D OG	Caninie Detection Service	220.00	
107872	20150417	Interstate Billing Service	199 34	6311 02	905 5 99 0 00	Surge Coolant Sensor	85.04	
107873	20150417	Kurt Jones	199 36	6411 00	001 5 91 M IL	Mileage-3/13-4/10	122.00	
107874	20150417	Sandy Kinsey	199 11	6497 00	104 5 11 0 00	Classroom Supplies-RJR	172.36	
107875	20150417	Lead4Ward,LLC	211 13	6219 00	901 5 24 0 00	Accountability Webinars	2,000.00	
107876	20150417	Longhorn International	199 34	6311 02	905 5 99 0 00	Parts for repair	228.00	
107877	20150417	Luckie Shauna	865 11	6399 00	001 5 00 0 16	Prom Photobooth Final Pymt	475.00	
107878	20150417	Luckie Shauna	865 11	6399 00	001 5 00 0 16	Prom Photobooth Deposit	125.00	
107879	20150417	Marble Falls Athletic	199 36	6412 00	001 5 91 B TR	Boys Track Meals-4/2	198.00	
107880	20150417	Marble Falls ISD	224 11	6492 00	902 5 23 T RN	Transition House Tuition	12,000.00	
107881	20150417	Mark's Plumbing Parts	199 51	6399 04	907 5 99 0 00	Parts-Bert. water fountain	78.96	
107882	20150417	Keith McBurnett	199 41	6411 00	701 5 99 0 00	Mileage-ESC Region 13	52.92	
107883	20150417	Mccreary, Veselka, Bragg	199 00	2110 AF	000 5 00 0 00	Collection of Delinquent Tax	8,235.81	
107884	20150417	Mechanical Reps, Inc.	199 51	6399 04	907 5 99 0 00	Restroom Fan-RJR	307.08	
107885	20150417	Nancy Moore	199 36	6412 00	041 5 91 0 00	Meals-MS-Swimming	102.00	
107886	20150417	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	4.95	
107886	20150417	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	7.48	
107886	20150417	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	8.19	
107886	20150417	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	23.28	
107886	20150417	MSB Services	199 34	6499 00	905 5 99 T OL	Toll Fees	4.95	
107887	20150417	Nasco	199 11	6399 00	001 5 11 A RT	Classroom Supplies-Art	673.20	
107888	20150417	Neofunds by Neopost	199 00	1310 49	000 5 00 0 00	Postage - HS	2,000.00	
107889	20150417	Cindy O'Connor	461 34	6399 00	905 5 00 0 00	Reimburse Meals	59.48	
107890	20150417	Patterson Medical	199 11	6399 00	902 5 23 0 AT	Supplies for OT Services	39.95	
107891	20150417	Brent Post	240 00	5751 00	000 5 00 0 00	Refund Lunch Account	9.35	
107892	20150417	Praxair Distribution Inc	199 51	6219 00	907 5 99 0 00	Cylinder Exchange Fees	220.02	
107892	20150417	Praxair Distribution Inc	199 51	6399 04	907 5 99 0 00	Welding Supplies	26.72	
107893	20150417	Railroad Commission of	199 51	6495 00	907 5 99 0 00	LP/CNG/LNG Exempt Regist.	20.00	
107894	20150417	Santos Reyes Iii	199 36	6219 00	001 5 91 G MO	Official-SB-4/10	141.55	
107895	20150417	Robert Madden Inc	199 51	6399 04	907 5 99 0 00	HVAC in Bertram Rm 103-Circuit	140.60	
107896	20150417	Sharon Schwartz	199 41	6411 01	701 5 99 0 00	Mileage-3/12-4/7	16.10	
107896	20150417	Sharon Schwartz	199 41	6499 00	701 5 99 0 00	Construction Tape-Banquet	8.97	
107897	20150417	Terra Singletary	199 23	6411 00	102 5 99 0 00	Mileage-2/25-4/10	87.20	
107898	20150417	Betty Sue Smallwood	199 36	6411 00	001 5 99 U IL	Adult Meals-UIL-4/23-24	228.00	

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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
107898	20150417	Betty Sue Smallwood	199 36	6494 00	001 5 99	U IL	Student Meals-UIL-4/23-24	449.00
107899	20150417	Mike Studebaker	199 36	6219 00	001 5 91	G MO	Official-BB-4/11	133.94
107900	20150417	TAEA	199 11	6495 00	001 5 11	A RT	State Entry Fees-Art	20.00
107901	20150417	Temple Middle School	199 36	6499 00	041 5 91	O EF	Entry Fees-MS-Swimming	104.00
107902	20150417	Texas Art Education Assn	199 11	6399 00	104 5 11	M US	Registration-Art Meet-4/18	180.00
107903	20150417	Texas Dept of Licensing &	199 51	6219 00	907 5 99	O 00	Elevator Equip. Inspection	20.00
107904	20150417	Texas Fleet Fuel	199 11	6399 00	001 5 22	O AG	Fuel	167.25
107904	20150417	Texas Fleet Fuel	199 34	6311 01	905 5 99	O 00	Fuel	4,465.41
107904	20150417	Texas Fleet Fuel	199 51	6311 00	907 5 99	O 00	Fuel	155.32
107905	20150417	Texas Multi-Chem, Ltd	199 51	6399 05	907 5 99	O 00	Celsius for Grounds	253.96
107906	20150417	Texas Parks and Wildlife	865 11	6399 00	041 5 00	O UT	TPWD Educator Class Fees	150.00
107907	20150417	Texas Parks and Wildlife	865 11	6399 00	041 5 00	O UT	TPWD Educator Class Fees	140.00
107908	20150417	Texas Parks and Wildlife	865 11	6399 00	041 5 00	O UT	TPWD Educator Class Fees	110.00
107909	20150417	Texas Parks and Wildlife	865 11	6399 00	041 5 00	O UT	TPWD Educator Class Fees	90.00
107910	20150417	Terry Tillis	199 36	6219 00	001 5 91	G MO	Official-BB-4/11	148.51
107911	20150417	Kim Timmons	199 11	6412 00	001 5 11	A RT	Meals-VASE-Dallas	133.00
107912	20150417	Joe Vann	199 11	6412 00	001 5 22	O AG	Meals-4/29-Wildlife Contest	53.00
107913	20150417	Zee Medical, Inc	199 51	6219 00	907 5 99	O 00	Restock Medical Supplies	85.48
107914	20150423	ATSSB	199 36	6495 00	001 5 99	B AN	ATSSB Performance Entry Fees	150.00
107915	20150423	Avid Center	480 13	6499 00	999 5 11	O 00	AVID Memberships/Fees	16,018.00
107916	20150423	Michael Bland	199 36	6219 00	001 5 91	G MO	Official-Baseball-Llano	146.41
107917	20150423	Brown Industries Inc	199 41	6497 00	701 5 99	O 00	Awards-Personnel Banquet	619.67
107918	20150423	Burnet Co. Tax Assessor	199 34	6495 00	905 5 99	O 00	3-Inspection Fees	22.50
107919	20150423	Burnet Trophies & Awards	199 41	6497 00	701 5 99	O 00	Engraving-Banquet Awards	208.00
107920	20150423	Bus Air Manufacturing	199 34	6311 02	905 5 99	O 00	3 Compressors-Repairs	1,543.23
107921	20150423	Butterkrust Bakery, Inc	240 35	6341 00	888 5 99	O 00	Bread Orders for Cafeterias	936.02
107922	20150423	Carolina Biological Supply	865 11	6399 00	001 5 00	S CI	Classroom supplies-Science	322.19
107923	20150423	Cash	461 36	6399 00	001 5 00	A TR	Change for Athletic Physicals	200.00
107924	20150423	Jill Castillo	199 11	6411 ML	041 5 24	O HB	Mileage-Homebound-4/8-9	8.00
107924	20150423	Jill Castillo	199 11	6411 ML	041 5 24	O HB	Mileage-Homebound-4/13-15	8.00
107925	20150423	Jim Clement	199 36	6219 00	001 5 91	G MO	Official-SB-Llano-4/14	84.68
107926	20150423	Forrest W. Davis	199 36	6219 00	001 5 91	G MO	Official-SB-Llano-4/14	94.01
107927	20150423	Dir Telecommunications	199 53	6299 00	805 5 99	O LD	Long Distance Service	155.92
107928	20150423	Cindy Edwards	199 11	6399 00	902 5 23	O 00	CPR cards for SPED staff	54.00
107929	20150423	James Ervin	199 11	6219 00	001 5 11	B AN	UIL Solo Accompaniment	250.00
107929	20150423	James Ervin	865 11	6399 00	001 5 00	B AN	UIL Solo Accompaniment	70.00
107930	20150423	esped.com.Inc.	199 21	6249 00	902 5 23	I EP	Estar/504 On Site Training	1,800.00
107931	20150423	EZ Flex Sport Mats	199 11	6399 00	041 5 11	C HR	Blue EZ Carpet Roll	1,346.00
107932	20150423	Brandy Fitz	199 13	6411 00	102 5 11	O 00	Mileage-Reg 13	44.10
107933	20150423	Michael Gann	199 36	6219 00	001 5 91	G MO	Official SB-Salado-4/21	91.46
107934	20150423	Georgetown ISD Athletics	199 36	6412 00	001 5 91	B TR	Meals-Boys Track-4/9	228.00
107934	20150423	Georgetown ISD Athletics	199 36	6412 00	001 5 91	G TR	Meals-Girls Track-4/9	252.00
107935	20150423	Heavy Duty Bus Parts	199 34	6311 02	905 5 99	O 00	Parts for Repair	366.32
107936	20150423	Hilje Music	199 11	6399 00	001 5 11	B AN	Supplies-HS Band	141.80
107936	20150423	Hilje Music	199 11	6399 00	041 5 11	B AN	Reeds-MS Band	103.20
107937	20150423	Rebecca Holman	199 13	6411 00	902 5 23	O 00	Mileage-Reg. 13	44.10
107938	20150423	Houston ISD-Medicaid	199 00	5931 00	000 5 00	O 00	Shars-March	1,005.68
107939	20150423	Humanities Texas	199 11	6399 00	104 5 11	M US	Traveling Exhibit Fees	200.00
107940	20150423	Idwholesaler	199 53	6399 00	805 5 99	O ID	PVC Cards/Ribbons/clips	500.00
107941	20150423	Inks Lake State Park	199 11	6412 00	102 5 11	O 00	Program Fee-State Park	96.00
107942	20150423	Insect Lore	199 11	6399 00	101 5 11	P PC	Student Materials	22.94
107943	20150423	John B. Connally High	199 36	6219 00	001 5 99	O AP	One Act Play Performance	250.00
107944	20150423	Jason Jones	199 36	6412 00	001 5 99	B AN	Meals-State Ensemble 5/23	185.00
107945	20150423	Leukemia & Lymphoma	865 11	6399 00	001 5 00	H OS	Fundraiser-Donations	439.00
107946	20150423	Mailbox Magazine	199 12	6329 00	101 5 11	O 00	LIBRARY SUPPLIES	119.80

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107947	20150423	Marble Falls Athletic	199 36	6412 00	001 5 91	G TR	Meals-Girls Track Meet	276.00
107948	20150423	Roy Marrow	199 36	6219 00	001 5 91	G MO	Official-Baseball-Llano	152.81
107948	20150423	Roy Marrow	199 36	6219 00	001 5 91	G MO	Official-BB-Salado-4/21	152.81
107949	20150423	MRS Communications	199 34	6249 00	905 5 99	0 00	Service Call-Repair Repeater	225.00
107950	20150423	National FFA Organization	199 36	6497 00	001 5 22	F FA	FFA Awards	100.00
107950	20150423	National FFA Organization	865 11	6399 00	001 5 00	F FA	FFA Awards	222.00
107951	20150423	Onion Creek Club	199 36	6499 00	001 5 91	P LO	Girls St. Golf Tourn. Entry Fe	600.00
107952	20150423	Opella, Janice	199 31	6219 00	902 5 23	0 AT	LSSP Service-1 Student	650.00
107953	20150423	O'Reilly Auto Parts	199 34	6311 01	905 5 99	0 00	Anti-Freeze	134.91
107954	20150423	Jeremy Ortiz	461 11	6399 00	999 5 00	0 SC	200 Buns-Scholarship Lunch	50.12
107955	20150423	Phonak Llc	199 11	6395 AT	902 5 11	5 04	Comp. service plan - renewal	270.00
107955	20150423	Phonak Llc	199 11	6399 00	902 5 23	0 AT	Comp. service plan - renewal	551.25
107956	20150423	Pro-Ed	199 31	6339 00	902 5 24	D YS	Record Booklets	140.80
107957	20150423	Kenneth Smith	199 36	6219 00	001 5 91	G MO	Official-BB-Salado-4/21	138.36
107958	20150423	Kathy Snider	199 11	6411 ML	041 5 24	0 HB	Mileage-Homebound-April	32.00
107959	20150423	Team Go Figure	865 11	6399 00	041 5 00	B EL	Drill Team Uniforms	3,007.86
107960	20150423	Texas Dept of Licensing &	199 51	6219 00	907 5 99	0 00	Inspection/Certification Fee	140.00
107961	20150423	Texas Energy Managers	199 51	6495 00	907 5 99	0 00	Certification Renewal -Goble	100.00
107962	20150423	Texas Fleet Fuel	199 34	6311 01	905 5 99	0 00	Fuel	4,881.44
107962	20150423	Texas Fleet Fuel	199 51	6311 00	907 5 99	0 00	Fuel	194.59
107963	20150423	Texas Memorial Museum	199 11	6494 00	104 5 11	0 00	Entrance Fees/Students	172.00
107964	20150423	Terry Tillis	199 36	6219 00	001 5 91	G MO	Official SB-Salado-4/21	107.58
107965	20150423	TxTag	199 34	6499 00	905 5 99	T OL	Toll Fees	14.96
107965	20150423	TxTag	199 34	6499 00	905 5 99	T OL	Toll Fees	15.13
107965	20150423	TxTag	199 34	6499 00	905 5 99	T OL	Toll Fees-10/21-3/4	62.23
107965	20150423	TxTag	199 34	6499 00	905 5 99	T OL	Toll Fees	21.27
107966	20150423	University of Texas	199 36	6495 00	001 5 99	C HO	Solo Contestant Fees	105.00
107967	20150423	Joe Vann	199 11	6412 00	001 5 22	0 AG	Meals-State Forage Judging	148.00
107968	20150423	Wal-Mart	199 11	6399 00	041 5 11	A RT	Art Supplies-MS	73.60
107968	20150423	Wal-Mart	461 11	6399 00	041 5 00	0 00	Tables	196.63
107968	20150423	Wal-Mart	461 11	6399 00	101 5 00	0 00	Math/Science Supplies	374.76
107968	20150423	Wal-Mart	461 11	6399 00	101 5 00	0 00	STUDENT INCENTIVIVES	95.74
107969	20150429	Kevin Hall	199 36	6499 00	001 5 91	P LO	Meals-Regional Track	1,416.00
107970	20150429	Frank Hughey	199 36	6499 00	001 5 91	P LO	Meals-Regional Track-3 Days	810.00
107971	20150429	Partymakers	199 11	6219 00	001 5 22	C UL	Consulting Fees	500.00
107972	20150430	The Happy Chef, Inc.	199 11	6399 00	001 5 22	0 00	Culinary Uniforms/Supplies	986.05
107973	20150430	AHI Enterprises, LLC	199 31	6399 00	041 5 99	0 00	Batteries-MS	78.00
107973	20150430	AHI Enterprises, LLC	199 36	6399 00	041 5 99	C HR	Construction Paper	216.44
107974	20150430	Allied Sales Co	199 34	6311 01	905 5 99	0 00	DEF Fluid	706.34
107975	20150430	Shelly Arrington	199 11	6411 00	001 5 22	0 AG	Meals-FFA Conv-7/13-17	156.00
107976	20150430	AT&T	199 53	6299 00	805 5 99	0 LT	Telephone Service-Elevator	39.78
107977	20150430	Atmos Energy	199 51	6258 00	907 5 99	0 00	Gas-Bertram	982.41
107978	20150430	Austin Park and Pizza	199 11	6497 00	104 5 11	0 AR	Deposit for AR Trip	100.00
107979	20150430	Cory Bledsoe	461 36	6399 00	001 5 00	0 FB	Reimburse-CD-DVD-FB	37.88
107980	20150430	Blue Moose Tees	865 11	6399 00	001 5 00	F CC	FCCLA-T-Shirts	164.81
107981	20150430	Buckeye Cleaning Center	199 51	6319 00	913 5 99	0 00	Custodial Supplies	237.31
107982	20150430	Butterkrust Bakery, Inc	461 11	6399 00	041 5 00	0 TE	Hamburger Buns	10.00
107983	20150430	Cash	461 11	6399 00	999 5 00	0 JJ	Change for T-Shirt Sales-JTJ	100.00
107984	20150430	City of Burnet Police	199 52	6219 00	999 5 99	0 00	SRO Agreement	6,661.59
107985	20150430	Caity Clinton	461 36	6399 00	001 5 00	H IG	Ticket Change-Spring Show	800.00
107986	20150430	Commercial Kitchen	240 35	6249 00	888 5 99	0 00	Parts for oven at BHS-Kitchen	210.71
107986	20150430	Commercial Kitchen	240 35	6249 00	888 5 99	0 00	Heat Lamp for RJR Kitchen	41.75
107987	20150430	Jim Connor	199 13	6411 00	901 5 99	0 00	Mileage-4/1-4/23	206.60
107988	20150430	Consolidated Water	199 41	6399 00	750 5 99	0 00	Bottled Water	26.00
107988	20150430	Consolidated Water	461 34	6399 00	905 5 00	0 00	Bottled Water	20.00

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107989	20150430	Dell Marketing, L.P.	199 53	6399 00	805 5 99	H DW 31 Dell Workstations	14,940.76	
107990	20150430	Edgar Flower Shop	461 11	6399 00	102 5 00	0 TE Plants/Flowers	160.00	
107991	20150430	Elliott Electric Supply	199 51	6399 04	907 5 99	0 00 Bulbs for pole lights	219.96	
107992	20150430	Brandon Evans	199 11	6411 00	001 5 22	0 AG Meals-FFA Conv-7/13-17	156.00	
107993	20150430	Brandon Evans	199 11	6411 00	001 5 22	0 AG Meals-VATAT-7/27-31	156.00	
107994	20150430	Ewald Kubota, Inc.,	199 51	6399 05	907 5 99	0 00 Mower repair parts	561.32	
107995	20150430	Ferguson Enterprises, Inc	199 51	6399 04	907 5 99	0 00 Sensors-BHS	85.05	
107995	20150430	Ferguson Enterprises, Inc	199 51	6399 04	907 5 99	0 00 Boiler Parts	312.62	
107996	20150430	Flinn Scientific Inc	199 11	6399 00	041 5 11	S CI Science Supplies-MS	197.96	
107997	20150430	Golub, Bob	461 11	6399 00	041 5 00	0 YB Workshop-MS-Cozby	175.00	
107998	20150430	Hillje Music	199 11	6249 00	041 5 11	B AN Tuba Repair	65.00	
107999	20150430	Pamela Holcomb	240 35	6399 00	888 5 99	0 00 Reimburse Supplies	56.99	
108000	20150430	Home Depot	199 23	6399 00	041 5 99	0 00 Shelves for Testing	186.13	
108001	20150430	Jones School Supply Co	199 11	6399 00	001 5 11	0 00 Frames for Certificates-HS	149.63	
108002	20150430	King Music Company	199 11	6249 00	001 5 11	B AN Instrument repair	260.00	
108003	20150430	Liberty Hill High School	199 36	6494 00	001 5 99	U IL Meals-UIL Acad/Debate	150.00	
108004	20150430	Liberty Hill All Sport	199 36	6499 00	001 5 91	P LO Meals-District Track Meet	365.00	
108005	20150430	Lids Team Sports	461 36	6399 00	001 5 00	0 GF Golf Shirts for State Meet	179.98	
108006	20150430	Mark's Plumbing Parts	199 51	6399 04	907 5 99	0 00 Plumbing Parts for Repairs	165.57	
108007	20150430	Karen Melton	199 11	6411 ML	001 5 24	0 HB Mileage-HB-Round Rock	276.00	
108008	20150430	Mid American Research	199 34	6311 02	905 5 99	0 00 For Bus AC Units	111.77	
108009	20150430	Morgan Livestock and	461 11	6399 00	001 5 00	A AB Ag gates/panels	3,566.00	
108010	20150430	NACES Plus Foundation,	199 11	6499 00	001 5 22	C NA Massey CNA-Testing Fees	1,045.00	
108011	20150430	Promounds Inc.	461 36	6399 00	001 5 00	0 SB Softball Chalker/Batting Mat	939.00	
108012	20150430	Partymakers	461 11	6399 00	041 5 00	0 YB Elf hats-BMS	28.26	
108013	20150430	Pearson Clinical	199 31	6339 00	902 5 23	0 00 Testing booklets- Diags.	94.00	
108014	20150430	Pedernales Electric Coop	199 51	6257 00	907 5 99	0 00 Electricity-Bertram	4,555.18	
108015	20150430	Raptor Technologies	199 23	6399 00	104 5 99	0 00 LABELS/BADGES	196.00	
108016	20150430	RBC Music Co Inc	865 11	6399 00	041 5 00	B AN Classroom Supplies-Band	184.67	
108017	20150430	Really Good Stuff	199 11	6399 00	104 5 11	0 00 Classroom Supplies	69.90	
108018	20150430	Robert Madden Inc	199 51	6399 00	907 5 99	H VA Replace HVAC Unit in Rm 103 Be	1,838.90	
108018	20150430	Robert Madden Inc	199 51	6399 03	907 5 99	0 00 HVAC Tools/Equipment	491.39	
108018	20150430	Robert Madden Inc	199 51	6399 04	907 5 99	0 00 Compressor for BES Cafe/Kit	627.28	
108018	20150430	Robert Madden Inc	199 51	6399 04	907 5 99	0 00 Motor - BHS Gym	419.66	
108018	20150430	Robert Madden Inc	240 35	6249 00	888 5 99	0 00 Condenser Motor	294.38	
108019	20150430	Running Warehouse	199 36	6399 00	001 5 91	B TR Track Shorts (20)-Track	416.40	
108020	20150430	Sam Houston State	244 11	6399 00	001 5 22	0 00 Forage Plant ID CD-AG	30.00	
108021	20150430	Sam's Club Direct	199 11	6399 00	001 5 22	C UL Classroom Supplies	128.04	
108021	20150430	Sam's Club Direct	199 11	6399 00	041 5 24	0 00 Classroom Supplies	299.88	
108021	20150430	Sam's Club Direct	199 41	6399 00	702 5 99	0 00 Board meeting Supplies	58.21	
108021	20150430	Sam's Club Direct	199 41	6495 00	701 5 99	0 00 Membership Dues	150.00	
108021	20150430	Sam's Club Direct	461 11	6399 00	041 5 00	0 00 Supplies	331.90	
108022	20150430	Koby Schooler	199 11	6411 00	001 5 22	0 AG Meals-VATAT-7/27-31	156.00	
108023	20150430	Science Mill	199 11	6399 00	104 5 11	M US Student Entrance Fees	158.00	
108023	20150430	Science Mill	199 11	6399 00	104 5 21	0 00 Student Entrance Fees	250.00	
108024	20150430	Shell Fleet Plus	199 34	6311 01	905 5 99	0 00 Fuel	69.49	
108025	20150430	Janet Smith	240 00	5751 00	000 5 00	0 00 Refund Lunch Acct	26.50	
108026	20150430	Kathy Snider	199 11	6411 ML	041 5 24	0 HB Mileage-HB-4/13-17	16.00	
108026	20150430	Kathy Snider	199 11	6411 ML	041 5 24	0 HB Mileage-HB-4/20-4/22	12.00	
108027	20150430	Steico Distributing LLC	199 34	6311 02	905 5 99	0 00 Gloves/Hand Cleaner	333.39	
108028	20150430	Texas Fleet Fuel	199 34	6311 01	905 5 99	0 00 Fuel	5,411.57	
108028	20150430	Texas Fleet Fuel	199 51	6311 00	907 5 99	0 00 Fuel	365.49	
108029	20150430	TxTag	199 34	6499 00	905 5 99	T OL Toll Fees	16.78	
108029	20150430	TxTag	199 34	6499 00	905 5 99	T OL Toll Fees	9.12	
108030	20150430	Joe Vann	199 11	6411 00	001 5 22	0 AG Meals-FFA Conv-7/13-17	156.00	

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108031	20150430	Joe Vann	199 11 6411 00 001 5 22 0 AG	Meals-VATAT-7/27-31	156.00
108032	20150430	XLR8	199 11 6497 00 102 5 11 0 AR	Field Day Awards	345.00
108032	20150430	XLR8	461 36 6399 00 001 5 00 H IG	Spring Show T-Shirts	1,417.60
108032	20150430	XLR8	461 36 6399 00 041 5 00 C HL	Cheer Uniforms	2,530.00
108032	20150430	XLR8	461 36 6399 00 041 5 00 C HL	Cheer Uniforms	0.50
108032	20150430	XLR8	865 11 6399 00 041 5 00 A VI	Avid-T-Shirts-MS	90.50
108033	20150430	YMCA Highlnd Lakes	199 36 6269 00 001 5 91 S WI	Swim Center Lease-March	2,222.00
108033	20150430	YMCA Highlnd Lakes	199 36 6269 00 001 5 91 S WI	Swim Center Lease-April	2,222.00
108033	20150430	YMCA Highlnd Lakes	199 36 6269 00 001 5 91 S WI	Swim Center Lease-May	2,222.00
Total					<u>\$ 543,244.96</u>

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
002026	20150205	Lane Four Swim Shop	199 36 6399 00 001 5 91 S WI	Swim Uniforms/Supplies	1,055.25
002026	20150205	Lane Four Swim Shop	199 36 6399 00 041 5 91 S WI	Swim Uniforms/Supplies	600.00
002026	20150205	Lane Four Swim Shop	461 36 6399 00 001 5 00 0 SW	Swim Uniforms/Supplies	289.25
002251	20150330	Time Warner Cable	199 53 6299 00 805 5 99 0 TW	Internet Service	405.00
002252	20150330	Time Warner Cable	199 53 6299 01 805 5 99 0 TW	Internet Service	390.80
002253	20150217	Texas Energy Managers	199 51 6411 00 907 5 99 0 00	Energy Training-4/29-4/30	400.00
002254	20150325	Hill Country Science Mill	199 11 6412 00 102 5 11 0 00	Entrance Fees-60	480.00
002255	20150325	Hilton Galveston Island	224 13 6411 00 902 5 23 0 00	2 Nights- Hotel for TEDA Conf.-SPED	319.70
002256	20150327	Time Warner Cable	199 53 6299 00 805 5 99 0 TW	Internet Service Lines	1,954.07
002257	20150325	Amazon.Com	199 51 6399 02 907 5 99 0 00	Laminator for badges for constr	111.95
002258	20150327	Promats Athletics	461 36 6399 00 001 5 00 0 SB	Additional Softball Mats	796.00
002259	20150327	RB Sporting Goods	199 36 6249 00 041 5 91 0 00	MS Girls Track Uniform	200.00
002259	20150327	RB Sporting Goods	199 36 6397 00 041 5 91 0 00	MS Girls Track Uniform	600.00
002259	20150327	RB Sporting Goods	199 36 6399 00 041 5 91 G TR	MS Girls Track Uniform	1,142.57
002260	20150402	Advanced Filtration	199 51 6219 00 907 5 99 0 00	90&180 day filter change at BMS	1,885.62
002261	20150402	Advanced Filtration	199 51 6219 00 907 5 99 0 00	90 day filter change at PDC	61.68
002262	20150402	Advanced Filtration	199 51 6219 00 907 5 99 0 00	90 day filter change @ Quest	140.00
002263	20150402	Advanced Filtration	199 51 6219 00 907 5 99 0 00	Changing of HVAC Filters/Feb	5,046.72
002264	20150330	Fairfield Inn	199 36 6411 00 001 5 91 0 00	2 Rms-Dallas-3/30 Coaches	297.36
002265	20150323	City of Burnet	199 51 6399 05 907 5 99 0 00	Pole Rental 4/1-3/31/16	729.75
002266	20150310	H E Butt Grocery	865 11 6399 00 001 5 00 0 ST	Snack-BB and SB	96.67
002267	20150310	Partymakers	865 11 6399 00 001 5 00 0 ST	Bags	32.30
002268	20150328	Mighty Fine Burgers	199 36 6412 00 001 5 91 S FB	Meals-SB-3/28-Austin Bowie	102.60
002269	20150406	Barnes & Noble, Inc.	199 11 6399 00 041 5 24 0 00	Dictionary	16.23
002270	20150331	B & B Athletic Supply	199 36 6399 00 041 5 91 F TB	Football Equipment	4,682.55
002271	20150327	Heartland Payment	240 35 6639 00 888 5 99 P OS	Nutri Kids Combo Cafe Licenses	733.00
002272	20150327	Heartland Payment	240 35 6639 00 888 5 99 P OS	Nutri Kids Point of Sale System	32,370.58
002273	20150403	Amazon.Com	199 53 6399 00 805 5 99 H DW	Technology Supplies	41.56
002274	20150406	Wal-Mart	199 11 6399 00 041 5 11 C HR	Igloo Water Cooler-Cheer	37.82
002275	20150218	Goodwill Industries	865 11 6399 00 001 5 00 D RA	Costumes-One Act Play	183.80
002276	20150322	Plank Road Publishing Inc	199 11 6399 00 102 5 11 0 00	Classroom Supplies-Bertram	57.90
002277	20150327	Mr Gattis	461 11 6399 00 003 5 00 0 00	Meals-Field Trip	245.00
002278	20150406	Partymakers	865 11 6399 00 001 5 00 0 ST	Store Supplies-HS	13.14
002279	20150328	Mcalister's Deli	199 36 6412 00 001 5 91 G TR	Meals-Girls Track 3/28	29.99
002280	20150406	Raising Cane's	199 36 6412 00 001 5 91 B SB	Meals-BB-Salado-4/2	153.20
002282	20150325	Costco Wholesale	199 11 6399 01 003 5 24 0 00	State Assessment snacks	82.65
002283	20150325	Book Source	199 11 6399 00 041 5 11 0 LA	Books for Classrooms	422.99
002284	20150325	Amazon.Com	199 11 6399 00 041 5 11 0 CC	Memory Cards/Portable Card	232.40
002285	20150330	Amazon.Com	199 11 6399 00 001 5 22 0 BU	Logitech Headset	249.50
002286	20150407	Music & Arts	199 36 6639 00 041 5 99 B AN	Band Instruments-Trumpets	4,100.00
002286	20150407	Music & Arts	865 11 6399 00 041 5 00 B AN	Band Instruments-Trumpets	431.68
002287	20150407	Amazon.Com	199 11 6399 00 001 5 11 0 FL	Spanish classroom supplies	86.41
002288	20150407	Apple Store	461 11 6399 00 999 5 00 0 JJ	iPad Mini-Join the Journey	249.00
002289	20150313	Kent Adhesive Products	461 12 6399 00 041 5 00 0 00	Easy Cover Book Covers	60.41
002290	20150406	Mel's Lone Star Lanes	199 11 6412 00 102 5 11 0 00	Deposit-35-Accl. Readers Trip	50.00
002291	20150403	Academic Language	199 13 6411 PD 902 5 24 D YS	Conference Fees-ALTA-4/24	255.00
002292	20150403	Education Service Center	199 34 6411 00 905 5 99 0 00	Bus Driver Certification Course	50.00
002293	20150402	Chick-Fil-A	199 36 6412 00 001 5 91 S FB	Meals-SB-Salado-4/2	125.39
002294	20150326	Subway	199 36 6412 00 001 5 91 B TR	Meals-Boys Track-Wimberley	242.04
002294	20150326	Subway	199 36 6412 00 001 5 91 G TR	Meals-Girls Track-Wimberley	242.05
002295	20150402	Quill Corp	199 41 6399 00 750 5 99 0 00	Envelopes/Clips	73.80
002296	20150312	Oriental Trading Co	461 12 6399 00 104 5 00 0 00	Ticket Store Items	230.12
002297	20150403	Williamson CO.	199 11 6412 00 102 5 11 0 00	Field Trip-Berry Springs	35.00
002298	20150328	Chick-Fil-A	199 36 6412 00 001 5 91 B TR	Meals-Boys Track-3/28	35.94
002299	20150408	TASB	199 41 6219 00 740 5 99 T AS	Salary study	9,071.23
002300	20150327	Longhorn International	199 34 6399 01 905 5 99 0 00	Diagnostic Software-Bus Fleet	2,558.75
002301	20150327	Longhorn International	199 34 6311 02 905 5 99 0 00	Parts for repair	458.27

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
002302	20150406	ACP Direct	199 12 6395 00 101 5 11 0 00	LIBRARY SUPPLIES/EQUIPMENT	2,514.37
002303	20150325	School Specialty	199 11 6399 00 041 5 24 0 00	Classroom Supplies	21.30
002304	20150406	School Specialty	199 11 6399 00 104 5 11 0 00	TESTING MATERIALS	176.86
002305	20150406	School Specialty	199 11 6399 00 101 5 34 0 PK	Classroom Supplies	119.03
002306	20150327	Power Systems, Inc.	461 36 6399 00 001 5 00 0 FB	Football Equipment	2,937.07
002307	20150406	Delaware Springs Golf	461 36 6399 00 001 5 00 0 GF	Boys/Girls-Golf Tournament	6,930.00
002308	20150409	TASBO	199 41 6411 04 750 5 00 0 00	TASBO Workshop-4/30	70.00
002309	20150409	Scholastic	461 12 6399 00 041 5 00 0 00	Book Fair-MS	1,821.83
002310	20150409	Schaeffer Mfg. Co	199 34 6311 01 905 5 99 0 00	Vehicle Oil-275 Gallons	4,756.16
002311	20150409	Buckeye Cleaning Center	199 51 6319 00 913 5 99 0 00	Custodial Supplies	2,312.90
002312	20150409	School Specialty	199 11 6399 00 902 5 23 0 LS	Supplies-SpEd	601.88
002313	20150409	School Specialty	199 23 6399 00 041 5 99 0 00	Classroom Supplies-MS	107.27
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 11 1 00	STUDENT MATERIALS	682.00
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 11 2 MT	STUDENT MATERIALS	57.10
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 11 K 0A	STUDENT MATERIALS	206.81
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 11 K LA	STUDENT MATERIALS	70.97
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 24 0 LA	STUDENT MATERIALS	1,967.40
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 25 1 BL	STUDENT MATERIALS	54.90
002314	20150410	Mentoring Minds	199 11 6399 00 101 5 25 2 BL	STUDENT MATERIALS	23.39
002315	20150409	Scholastic Book Fairs	461 12 6399 00 104 5 00 0 00	Book Fair-RJR	6,293.23
002316	20150309	Ricoh USA, Inc	199 41 6269 00 750 5 99 0 00	Copier Leases	4,659.50
002317	20150331	H E Butt Grocery	199 11 6399 00 001 5 22 C UL	Classroom Supplies	211.20
002318	20150409	Troxell Communications	199 12 6399 00 805 5 11 0 AV	Hitachi Projectors (10)	5,580.00
002319	20150709	Wal-Mart	199 11 6399 00 902 5 23 0 AT	Spelling corrector for Elems.	148.35
002320	20150414	Quill Corp	199 34 6399 00 905 5 99 0 00	Office Supplies-Trans	101.11
002321	20150407	Impact Architectural Signs	199 51 6399 04 907 5 99 0 00	4 Nameplates	136.00
002322	20150412	Costco Wholesale	461 11 6399 00 999 5 00 0 JJ	Fit Bit Flex-Wellness Fair	587.94
002323	20150415	V-Quest	199 31 6399 00 041 5 99 0 00	MS cartridges	52.75
002324	20150415	V-Quest	199 11 6399 00 041 5 24 0 00	MS cartridges	79.75
002325	20150408	Classroom Products	461 11 6399 00 102 5 00 0 PA	Clip Locks/Computer Carrel	206.42
002326	20150414	Riddell All American	199 36 6399 00 041 5 91 F TB	25 MS Football Helmets	1,973.71
002327	20150406	Quill Corp	199 41 6399 00 750 5 99 0 00	Office Supplies	5.49
002328	20150410	La Quinta	199 11 6412 00 001 5 22 0 AG	Hotel Rooms-AG-11 Rms-3 events	950.39
002329	20150414	Education Service Center	199 34 6411 00 905 5 99 0 00	Bus Drivers Training	50.00
002330	20150414	Pizza Hut	199 13 6399 00 901 5 99 0 00	Meals for Leadership Training	42.00
002331	20150409	GE Capital Information	199 41 6269 00 750 5 99 0 00	Copier Leases-3/22-4/21	6,728.50
002332	20150415	Austin American	199 00 1264 00 000 5 00 0 00	Legal Notice-Stadium Fencing	376.58
002333	20150410	Renaissance Dallas	199 13 6411 PD 902 5 24 D YS	Hotel/ALTA Conf,-4/24	123.05
002334	20150408	Scholastic Book Fairs	461 12 6399 00 102 5 00 0 00	Book Fair Sales	2,825.00
002335	20150414	Omni Bayfront Hotel	199 36 6411 00 001 5 22 C UL	Hotel-State Comp-Culinary Teach	640.92
002335	20150414	Omni Bayfront Hotel	199 36 6412 00 001 5 22 C UL	Hotel-State Comp-Culinary Student	1,291.84
002336	20150307	Comfort Suites	199 36 6499 00 001 5 91 P LO	Rooms-Region. Pwrlfgt Meet	320.97
002337	20150314	Marriott Plaza San Antonio	199 36 6411 00 001 5 91 0 00	Hotel for BB Tournament	518.30
002338	20150411	Gabe LozanCourseo Golf	199 36 6499 00 001 5 91 P LO	Golf Tourn. Cart/Range Fees	96.47
002339	20150415	Laquinta Inn Corpus	199 36 6499 00 001 5 91 P LO	3 Ngts-Golf Reg. Tourn.	1,751.15
002340	20150408	Amazon.Com	199 11 6321 00 001 5 22 0 ET	Books/DVD's	537.06
002341	20150331	Napa Auto Parts	199 51 6399 04 907 5 99 0 00	Shop Supplies	8.49
002342	20150331	Napa Auto Parts	199 34 6311 02 905 5 99 0 00	Parts for repair	1,495.65
002343	20150324	Napa Auto Parts	199 34 6639 00 905 5 99 L FT	Rotary lift/8 Gallon Oil Drain	6,099.20
002344	20150331	Napa Auto Parts	199 34 6311 02 905 5 99 0 00	PARTS FOR REPAIR	476.72
002345	20150409	Southwest Emblem	199 36 6497 00 041 5 99 B AN	Solo Medals-MS	362.40
002346	20150418	College Board	199 13 6219 00 901 5 99 0 CB	Springboard Training	2,685.00
002347	20150416	Quill Corp	199 41 6399 00 750 5 99 0 00	Night/Day Bank Deposit Bags	489.48
002348	20150414	Amazon.Com	461 11 6399 00 001 5 00 A AB	Audio Wireless Mic System	351.35
002349	20150410	Hilton Anatole	199 11 6412 00 001 5 22 H OS	Hotel-HOSA-2 nights-4 rooms	741.98
002350	20150418	Dex Media	199 13 6219 00 901 5 99 0 CB	3 Rooms/3Ngts-Springboard	1,145.97
002351	20150420	Quill Corp	199 41 6399 00 750 5 99 0 00	Office Supplies	314.31

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
002352	20150406	Bio Corporation	199 11 6399 00 041 5 11 S CI	Science Supplies-MS	300.55
002353	20150414	Armadillo Clay	461 11 6399 00 104 5 00 A RT	ART SUPPLIES	343.12
002354	20150414	Amazon.Com	461 11 6399 00 041 5 00 0 00	Screen Protectors	150.47
002355	20150420	Gattis Pizza	199 36 6412 00 001 5 91 S FB	Meals-SB-Taylor-4/20	119.80
002357	20150419	Lowe's	481 11 6399 00 102 5 11 0 00	Garden Supplies	87.85
002358	20150413	V-Quest	199 41 6399 00 750 5 99 0 00	Cartridges-C/O	147.95
002359	20150415	World's Finest Chocolate,	461 11 6399 00 101 5 00 0 00	Chocolate Candy Sales	6,210.00
002360	20150421	City of Burnet Utilities Dept	199 51 6255 00 907 5 99 0 00	Water	5,066.74
002360	20150421	City of Burnet Utilities Dept	199 51 6257 00 907 5 99 0 00	Electricity	52,747.11
002360	20150421	City of Burnet Utilities Dept	199 51 6259 00 907 5 99 0 00	Garbage/Sewer	8,095.88
002362	20150414	Jones School Supply Co	199 11 6497 00 041 5 11 0 00	Classroom Supplies	206.85
002363	20150417	Discount School Supply	199 11 6399 00 041 5 11 0 LA	Unruled Chart Tables	239.82
002364	20150415	Oriental Trading Co	461 11 6399 00 101 5 00 0 PI	Student incentives	146.96
002365	20150415	Amazon.Com	199 13 6219 00 901 5 99 0 00	Quest ESL Supplies	89.00
002366	20150421	Payment Processing	199 12 6329 00 102 5 11 0 00	Annual Renewal-Mags/Periodical	286.78
002367	20150421	Herff Jones, Inc.	199 31 6497 00 001 5 99 0 00	Diplomas/Covers	3,874.66
002368	20150428	School Specialty	199 11 6399 00 104 5 11 0 00	CLASSROOM SUPPLIES	163.63
002369	20150428	School Specialty	199 11 6399 00 104 5 11 0 00	CLASSROOM SUPPLIES	83.40
002370	20150428	School Specialty	199 11 6399 00 041 5 11 S CI	Classroom Supplies-MS	48.18
002371	20150428	School Specialty	199 31 6339 00 041 5 25 B IL	Classroom Supplies-MS	210.50
002372	20150414	School Specialty	199 31 6399 00 041 5 99 0 00	Classroom Supplies-MS	98.68
002373	20150428	School Specialty	199 11 6399 00 104 5 11 0 00	Classroom Supplies-RJR	57.33
002374	20150428	School Specialty	199 11 6399 00 104 5 11 0 00	Classroom Supplies-RJR	86.61
002375	20150428	School Specialty	199 11 6399 00 001 5 22 C OM	Classroom Supplies-HS	173.60
002376	20150428	School Specialty	199 11 6399 00 001 5 11 0 MA	Classroom Supplies-HS	304.02
002377	20150424	Follett School Solutions,	199 12 6669 00 101 5 24 0 AR	Library Books-BES	839.07
002378	20150327	Lane Four Swim Shop	461 36 6399 00 001 5 00 0 SW	Swim Uniforms/Supplies	1,742.25
002379	20150429	Quill Corp	199 23 6399 00 101 5 99 0 00	Office Supplies-BES	421.68
002380	20150417	Vatat	199 11 6411 00 001 5 22 0 AG	Ag Conference Fees	900.00
002381	20150428	CMAT	199 13 6411 00 104 5 11 0 00	Advanced Math Conf-6/24-26	250.00
002382	20150427	Raising Cane's	199 36 6412 00 001 5 91 B SB	Meals-BB-4/20-Taylor (22)	144.87
002383	20150417	Gattis Pizza	199 36 6412 00 001 5 91 B SB	Meals-BSB-4/17	131.78
002384	20150428	Falcon Structures	199 11 6399 00 001 5 22 0 AG	2 Storage Containers-AG	2,650.00
002385	20150428	Powr Flite Division	199 51 6319 00 913 5 99 0 00	Parts to repair vacuum cleaner	1,031.28
002386	20150429	Carolina Biological Supply	461 11 6399 00 001 5 00 S CI	Classroom Supplies-Science	1,892.28
002387	20150429	Carolina Biological Supply	244 11 6399 00 001 5 22 0 00	Classroom Supplies-HOSA	673.84
002388	20150429	Carolina Biological Supply	199 11 6399 00 001 5 11 S CI	Classroom Supplies	1,312.41
002389	20150430	AHI Enterprises, LLC	199 23 6399 00 101 5 99 0 00	Office Supplies-BES	713.29
002390	20150430	AHI Enterprises, LLC	199 11 6399 00 041 5 11 B AN	Laminating Rolls	254.40
002390	20150430	AHI Enterprises, LLC	199 11 6399 00 041 5 24 0 00	Binders	479.80
002391	20150421	Morgan's Wonderland	199 11 6412 00 902 5 23 0 LS	Pavillion Fee-LifeSkills Field Trip	175.00
002392	20150430	Partymakers	199 36 6497 00 001 5 91 0 AW	Balloons for Signings	9.17
002393	20150422	Holiday Inn	199 41 6411 00 750 5 99 M IL	Hotel-4/22-24-Tasbo Conf-Hall	177.62
002394	20150423	V-Quest	199 11 6497 00 102 5 11 0 00	Toner Cartridges	204.93
002395	20150424	Time Warner Cable	199 53 6299 00 805 5 99 0 TW	Internet Service	405.00
002396	20150422	Raptor Technologies	199 23 6399 00 102 5 99 0 00	Visitor Badges	200.00
002397	20150423	Smart Draw	199 21 6399 00 902 5 23 0 00	Books/CD's	316.95
Total					\$ 245,199.27

UTILITY COST SUMMARY
APRIL UTILITIES

	2014						2015						% Cost Change
	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	
Athletics	2,578	59	1,017	287	216	4,157	2,561	55	631	147	306	3,700	-11.0%
Bertram Elementary	4,790	354	296	126	678	6,244	4,555	182	264	132	678	5,810	-6.9%
Burnet Elementary	4,991	728	886	462	290	7,358	5,374	400	779	447	391	7,390	0.4%
Burnet High School	19,446	526	2,270	608	1,526	24,377	20,370	152	1,730	610	2,878	25,739	5.6%
Burnet Middle School	14,330	1,357	1,589	721	1,294	19,291	15,568	573	1,406	398	959	18,904	-2.0%
Central Office	1,306	72	189	187	110	1,864	1,381	74	155	136	110	1,855	-0.5%
Facilities & Operations	441	336	111	94	120	1,101	480	288	49	76	122	1,016	-7.8%
Parent Resource Center					110		264				110	374	
Professional Development Center	164	66	38	37		305	226	155	38	35		454	48.9%
Quest	1,197	Included in Central Office				1,197	1,175	Included in Central Office				1,175	
RJ Richey Elementary	8,350	284	843	336	474	10,286	9,914	163	852	340	479	11,749	14.2%
Shady Grove Elementary	983	1	74	70	474	1,603	883	40	78	33	62	1,096	-31.6%
Transportation	387		123	68	110	689	818		133	370	87	1,408	104.4%
	\$ 58,962	\$ 3,784	\$ 7,437	\$ 2,996	\$ 5,402	\$ 78,471	\$ 63,569	\$ 2,081	\$ 6,114	\$ 2,724	\$ 6,182	\$ 80,670	2.8%

**ELECTRICITY COMPARISON REPORT
APRIL UTILITIES**

	2014			2015			% Cost Change
	KWH	Demand	Amount	KWH	Demand	Amount	
Athletics	19,790	122	\$ 2,577.80	18,822	116	\$ 2,561.26	-0.6%
Bertram Elementary	42,503		\$ 4,790.12	43,729		\$ 4,555.18	-4.9%
Burnet Elementary	40,337	195	\$ 4,991.25	45,016	107	\$ 5,373.74	7.7%
Burnet High School	165,037	580	\$ 19,445.67	165,618	543	\$ 20,369.95	4.8%
Burnet Middle School	121,800	411	\$ 14,330.06	126,600	428	\$ 15,567.68	8.6%
Central Office	10,800	48	\$ 1,306.22	11,040	43	\$ 1,380.60	5.7%
Facilities & Operations	3,354		\$ 440.51	3,527		\$ 480.22	9.0%
Parent Resource Center	1,734		\$ 218.68	2,018		\$ 263.88	20.7%
Professional Development Center	1,280		\$ 163.52	1,720		\$ 226.10	38.3%
Quest	9,792	42	\$ 1,197.38	9,197	40	\$ 1,174.61	-1.9%
RJ Richey Elementary	70,024	285	\$ 8,349.74	80,093	297	\$ 9,914.41	18.7%
Shady Grove Elementary	8,400	20	\$ 982.94	7,200	17	\$ 883.34	-10.1%
Transportation	2,849		\$ 387.15	6,128		\$ 818.03	111.3%
	497,700	1,703	\$ 59,181.04	520,708	1,591	\$ 63,569.00	7.4%

GAS COMPARISON REPORT

APRIL UTILITIES

	2014		2015		% Cost Change
	*	Amount	MCF	Amount	
Athletics	26.0	\$ 59.10	26.0	\$ 54.90	-7.1%
Bertram Elementary	339.0	\$ 354.13	212.0	\$ 181.58	-48.7%
Burnet Elementary	891.0	\$ 728.40	816.0	\$ 399.78	-45.1%
Burnet High School	628.0	\$ 526.39	243.0	\$ 151.69	-71.2%
Burnet Middle School	1,598.0	\$ 1,356.56	1,027.0	\$ 572.80	-57.8%
Central Office	45.0	\$ 71.58	77.0	\$ 73.79	3.1%
Facilities & Operations	338.0	\$ 336.45	476.0	\$ 288.36	-14.3%
Professional Development Center	38.0	\$ 66.37	261.0	\$ 154.96	133.5%
Quest	Included in Central Office				
RJ Richey Elementary	316.0	\$ 283.56	268.0	\$ 163.20	-42.4%
Shady Grove Elementary	0.0	\$ 1.40	0.0	\$ 39.82	2744.3%
	4,219.0	\$ 3,783.94	3,380.0	\$ 2,080.88	-45.0%

*Changed the method of reporting consumption

WATER COMPARISON REPORT
APRIL UTILITIES

	2014		2015		% Cost Change
	Gallons	Amount	Gallons	Amount	
Athletics	94,600	\$ 1,016.71	27,670	\$ 631.13	-37.9%
Bertram Elementary	59,500	\$ 295.55	50,000	\$ 263.50	-10.8%
Burnet Elementary	116,700	\$ 886.23	98,100	\$ 778.54	-12.2%
Burnet High School	287,005	\$ 2,270.44	150,550	\$ 1,729.54	-23.8%
Burnet Middle School	177,805	\$ 1,589.13	143,400	\$ 1,406.24	-11.5%
Central Office	21,420	\$ 189.39	15,500	\$ 155.10	-18.1%
Facilities & Operations	15,340	\$ 110.50	5,990	\$ 49.27	-55.4%
Professional Development Center	640	\$ 37.96	640	\$ 37.96	0.0%
Quest			Included in Central Office		
RJ Richey Elementary	81,640	\$ 843.06	87,470	\$ 852.31	1.1%
Shady Grove Elementary	400	\$ 74.35	1,100	\$ 77.59	4.4%
Transportation	9,200	\$ 123.45	10,800	\$ 132.71	7.5%
	<u>864,250</u>	<u>\$ 7,436.77</u>	<u>591,220</u>	<u>\$ 6,113.89</u>	<u>-17.8%</u>

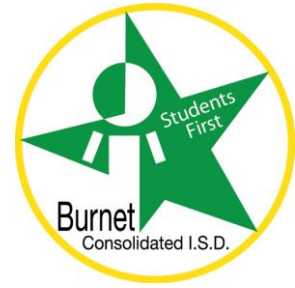
**Burnet CISD Bond Financial Statement
May 18, 2015**

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
District	699	81	6119	20	999	5	99	F	EE Salaries-Project Manager	(130,000.00)	0.00	16,598.85	(113,401.15)
District	699	81	6141	20	999	5	99	F	EE Social Security/Medicare	0.00	0.00	213.87	213.87
District	699	81	6142	20	999	5	99	F	EE Group Health & Life Insurance	0.00	0.00	1,033.29	1,033.29
District	699	81	6143	20	999	5	99	F	EE Workers' Compensation	0.00	0.00	105.81	105.81
District	699	81	6145	20	999	5	99	F	EE Unemployment Compensation	0.00	0.00	34.86	34.86
District	699	81	6146	20	999	5	99	F	EE Teacher Retirement/TRS Care	0.00	0.00	340.29	340.29
District	699	81	6499	00	999	5	99	C	ON MISC-General Contingency	(284,246.00)	0.00	0.00	(284,246.00)
BHS	699	81	6499	20	001	5	99	F	EE Fees-Burnet High	(116,018.05)	0.00	0.00	(116,018.05)
Stadium	699	81	6499	20	002	5	99	F	EE Fees-Stadium	(151,888.32)	0.00	14,749.58	(137,138.74)
Quest	699	81	6499	20	003	5	99	F	EE Fees-Quest	(9,975.19)	0.00	0.00	(9,975.19)
BMS	699	81	6499	20	041	5	99	F	EE Fees-Burnet Middle	(366,992.99)	0.00	0.00	(366,992.99)
BES	699	81	6499	20	101	5	99	F	EE Fees-Burnet Elementary	(19,506.22)	1,830.00	0.00	(17,676.22)
Bertram	699	81	6499	20	102	5	99	F	EE Fees-Bertram	(163,951.70)	0.00	0.00	(163,951.70)
SGE	699	81	6499	20	103	5	99	F	EE Fees-Shady Grove	(828,100.05)	3,785.00	0.00	(824,315.05)
RJR	699	81	6499	20	104	5	99	F	EE Fees-RJ Richey	(182,359.67)	7,268.49	2,115.88	(172,975.30)
Admin	699	81	6499	20	750	5	99	F	EE Fees-Admin/PDC	(64,673.16)	0.00	0.00	(64,673.16)
District	699	81	6499	20	999	5	99	F	EE Fees-District-wide Projects	(172,014.65)	0.00	0.00	(172,014.65)
BMS	699	81	6629	00	041	5	99	C	MR CM-Accessibility-Burnet Middle	(25,000.00)	0.00	0.00	(25,000.00)
BES	699	81	6629	00	101	5	99	C	MR CM-Accessibility-Burnet Elemen	(4,000.00)	0.00	0.00	(4,000.00)
Bertram	699	81	6629	00	102	5	99	C	MR CM-Accessibility-Bertram	(189,900.00)	0.00	0.00	(189,900.00)
SGE	699	81	6629	00	103	5	99	C	MR CM-Accessibility-Shady Grove	(10,000.00)	0.00	0.00	(10,000.00)
RJR	699	81	6629	00	104	5	99	C	MR CM-Accessibility-RJ Richey	(25,000.00)	0.00	0.00	(25,000.00)
Admin	699	81	6629	00	750	5	99	C	MR CM-Accessibility-Admin/PDC	(5,000.00)	0.00	0.00	(5,000.00)
BHS	699	81	6629	10	001	5	99	C	ON Contingency-Burnet High	(123,285.00)	0.00	0.00	(123,285.00)
Stadium	699	81	6629	10	002	5	99	C	ON Contingency-Stadium	(161,402.00)	0.00	0.00	(161,402.00)
Quest	699	81	6629	10	003	5	99	C	ON Contingency-Quest	(10,600.00)	0.00	0.00	(10,600.00)
BMS	699	81	6629	10	041	5	99	C	ON Contingency-Burnet Middle	(389,980.00)	0.00	0.00	(389,980.00)
BES	699	81	6629	10	101	5	99	C	ON Contingency-Burnet Elementary	(20,728.00)	0.00	0.00	(20,728.00)
Bertram	699	81	6629	10	102	5	99	C	ON Contingency-Bertram	(174,221.00)	0.00	0.00	(174,221.00)
SGE	699	81	6629	10	103	5	99	C	ON Contingency-Shady Grove	(879,969.00)	0.00	0.00	(879,969.00)
RJR	699	81	6629	10	104	5	99	C	ON Contingency-RJ Richey	(193,782.00)	0.00	0.00	(193,782.00)
Admin	699	81	6629	10	750	5	99	C	ON Contingency-Admin/PDC	(68,724.00)	0.00	0.00	(68,724.00)
District	699	81	6629	10	999	5	99	C	ON Contingency-District-wide Proj	(182,789.00)	0.00	0.00	(182,789.00)
BHS	699	81	6629	30	001	5	99	C	MR CM-MEP-Burnet High	(192,500.00)	0.00	0.00	(192,500.00)
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)
BES	699	81	6629	30	101	5	99	C	MR CM-MEP-Burnet Elementary	(48,278.00)	0.00	0.00	(48,278.00)
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)
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)
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)
Admin	699	81	6629	30	750	5	99	C	MR CM-MEP-Admin/PDC	(278,789.00)	0.00	0.00	(278,789.00)
BHS	699	81	6629	40	001	5	99	C	MR CM-Other-Burnet High	(700,500.00)	0.00	0.00	(700,500.00)
Stadium	699	81	6629	40	002	5	99	C	SP CSP-Other-Stadium	(25,000.00)	0.00	436.04	(24,563.96)

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
BMS	699	81	6629	40	041	5	99	C MR	CM-Other-Burnet Middle	(593,130.00)	0.00	0.00	(593,130.00)
Bertram	699	81	6629	40	102	5	99	C MR	CM-Other-Bertram	(85,000.00)	0.00	0.00	(85,000.00)
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)
RJR	699	81	6629	40	104	5	99	C MR	CM-Other-RJ Richey	(250,000.00)	0.00	0.00	(250,000.00)
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)
RJR	699	81	6629	4C	104	5	99	D IS	District-OtherC-RJ Richey	(21,684.00)	0.00	0.00	(21,684.00)
SGE	699	81	6629	4D	103	5	99	D IS	District-OtherD-Shady Grove	(1,960.00)	0.00	0.00	(1,960.00)
BMS	699	81	6629	4E	041	5	99	D IS	District-OtherE-Burnet Middle	(13,248.00)	0.00	0.00	(13,248.00)
BHS	699	81	6629	4F	001	5	99	D IS	District-Other-Burnet High	(19,250.00)	0.00	0.00	(19,250.00)
Quest	699	81	6629	50	003	5	99	C MR	CM-Roofing-Quest	(106,000.00)	0.00	0.00	(106,000.00)
BMS	699	81	6629	50	041	5	99	C MR	CM-Roofing-Burnet Middle	(989,377.00)	0.00	0.00	(989,377.00)
BES	699	81	6629	50	101	5	99	C MR	CM-Roofing-Burnet Elementary	(155,000.00)	0.00	0.00	(155,000.00)
Bertram	699	81	6629	50	102	5	99	C MR	CM-Roofing-Bertram	(20,000.00)	0.00	0.00	(20,000.00)
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)
RJR	699	81	6629	50	104	5	99	C MR	CM-Roofing-RJ Richey	(91,267.00)	0.00	0.00	(91,267.00)
Admin	699	81	6629	50	750	5	99	C MR	CM-Roofing-Admin/PDC	(274,112.00)	0.00	0.00	(274,112.00)
BHS	699	81	6629	60	001	5	99	C MR	CM-Security-Burnet High	(110,000.00)	0.00	0.00	(110,000.00)
Stadium	699	81	6629	60	002	5	99	C SP	CSP-Security-Stadium	(70,000.00)	0.00	0.00	(70,000.00)
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)
Bertram	699	81	6629	60	102	5	99	C MR	CM-Security-Bertram	(110,000.00)	0.00	0.00	(110,000.00)
SGE	699	81	6629	60	103	5	99	C MR	CM-Security-Shady Grove	(110,000.00)	0.00	0.00	(110,000.00)
RJR	699	81	6629	60	104	5	99	C MR	CM-Security-RJ Richey	(110,000.00)	0.00	0.00	(110,000.00)
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)
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)
BHS	699	81	6629	6E	001	5	99	D IS	District-Security-Burnet High	(42,640.00)	0.00	0.00	(42,640.00)
Admin	699	81	6629	6F	750	5	99	D IS	District-Security-Admin/PDC	(10,000.00)	0.00	0.00	(10,000.00)
BHS	699	81	6629	70	001	5	99	C MR	CM-Sitework-Burnet High	(71,340.00)	0.00	0.00	(71,340.00)
BMS	699	81	6629	70	041	5	99	C MR	CM-Sitework-Burnet Middle	(25,000.00)	0.00	0.00	(25,000.00)
Bertram	699	81	6629	70	102	5	99	C MR	CM-Sitework-Bertram	(107,550.00)	0.00	0.00	(107,550.00)
RJR	699	81	6629	70	104	5	99	C MR	CM-Sitework-RJ Richey	(91,250.00)	0.00	0.00	(91,250.00)
Admin	699	81	6629	70	750	5	99	C MR	CM-Sitework-Admin/PDC	(50,000.00)	0.00	0.00	(50,000.00)
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	6629	7B	103	5	99	D IS	District-Sitework-Shady Grove	(39,267.00)	0.00	0.00	(39,267.00)
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)
BHS	699	81	6629	7E	001	5	99	D IS	District-Sitework-Burnet High	(96,623.00)	0.00	0.00	(96,623.00)
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)
Admin	699	81	6629	7H	750	5	99	D IS	District-Sitework-Admin/PDC	(69,334.00)	0.00	0.00	(69,334.00)
District	699	81	6629	7I	999	5	99	D IS	District-Sitework-DistwideProj	(56,171.00)	0.00	0.00	(56,171.00)

Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Budget	Encumbrance	Expense	Balance
District	699	81	6629	7J	999	5	99	D IS	District-SiteworkJDistwideProj	(64,722.00)	0.00	0.00	(64,722.00)
Bertram	699	81	6629	7K	102	5	99	D IS	District-Sitework-Bertram	(40,328.00)	0.00	0.00	(40,328.00)
District	699	81	6629	8E	999	5	99	D IS	District-Tech-DistwideE Proj	(37,000.00)	0.00	0.00	(37,000.00)
Stadium	699	81	6629	90	002	5	99	C SP	CSP-Track/Turf-Stadium	(1,272,754.00)	0.00	265,525.00	(1,007,229.00)
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)
SGE	699	81	6639	8A	103	5	99	D IS	District-Technology-ShadyGrove	(60,000.00)	0.00	0.00	(60,000.00)
District	699	81	6639	8B	999	5	99	D IS	District-Tech-DistrictwideProj	(24,000.00)	4,473.00	5,684.53	(13,842.47)
District	699	81	6639	8C	999	5	99	D IS	District-Tech-DistwideC Proj	(390,000.00)	158,601.42	7,537.64	(223,860.94)
District	699	81	6639	8D	999	5	99	D IS	District-Tech-DistwideD Proj	(36,000.00)	37,837.43	0.00	1,837.43
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)
										(26,750,000.00)	250,020.34	314,375.64	(26,185,604.02)

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Bond Construction



Agenda Item #6M (Communications & Reports)

Report on 2014 Bond

Summary

Stadium

Rain has slowed and even stopped the installation and compaction of subgrade material since Friday, May 8, 2015. Areas are being pumped but it will require some warm dry weather to dry and continue work. Contractor continues to receive materials. Submittals have been approved. Color samples of the turf, track and design of filed lettering and logos have been approved. To date approximately 6000 tons of select fill has been installed and compacted. Contractor has been directed to removed and relocate the existing scoreboard to the practice field. This cost is already in the project but only to relocate on the same field. A new scoreboard will be installed by other. The Contractor (Symmetry) has been directed to install only the vertical steel columns for the new scoreboard. Scoreboard vendor will install new scoreboard and connect all electrical and data requirements for a complete and functional scoreboard.

Package 1 – Burnet ES and RJ Richey ES

The Board of Trustees has approved the GMP for Package One (Burnet ES and RJ Richey) in the amount of \$ 2,220,313 at the Budget Workshop held on May 4, 2015. This amount is \$13,462 below the BCISD Construction Budget for these schools. Bird control and paving repairs will still be done by the District and that construction budget remains intact. Also, the rework/add parking at front of RJ Richey to alleviate auto congestion will be done with Package Two, Burnet HS and Shady Grove ES. The construction budget remains intact.

Package 2 – Shady Grove ES and Burnet HS

The anticipated release date of construction documents to the Construction Manager at Risk (American Constructors) is July 15, 2015.

Shady Grove ES – The design for the 18 classroom addition, nurses station, secure entry, kitchen remodel, storage for the gym and the parking/driveway at the front of the school is ongoing.

Burnet HS – The design for the CTE Facility has been presented and approved by the Burnet HS Admin and Instructors. The design for the expansion/remodel for the Art rooms and secure entry at the Admin building is ongoing.

Stadium Paving Repairs

The Project Manual for the Stadium Paving Repairs has been released. To date BCISD has two local contractors interested in bidding the work. A non-mandatory pre-proposal meeting has been set for May 21, 2015. Bids will be received on May 28, 2015.

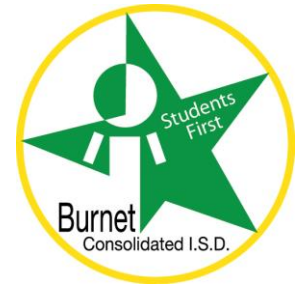
Stadium Fencing Project

A non-mandatory pre-proposal meeting was held on May 5, 2015 and bids were received on May 7, 2015. BCISD had 5 proposers and proposals are being evaluated by BCISD Facilities and Operation. It is anticipated that a recommendation to award of contract will be made at the May 18, 2015 Regular Board Meeting of the Trustees.

Respectfully Submitted by:

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

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Curriculum and Instruction



Agenda Item #6N (Communications & Reports)

Report on Senate Bill 149 in Burnet CISD

Summary

Governor Abbott has signed into law a bill that requires swift action at the local level. S.B. 149 goes into effect immediately and will enable some seniors at Quest High School and Burnet High School to graduate, despite not passing an End of Course (EOC) exam. This report will detail the basics of the law, and the effect of the S.B. 149 in Burnet CISD.

Respectfully Submitted by:

Jim Connor
Secondary Curriculum Director

NEW GRADUATION RULES - EFFECTIVE IMMEDIATELY

The Senate Report on S.B. 149 tells us that about 28,000 seniors statewide will not graduate due to their failure on one or more EOC exams. In Burnet CISD the number of students this law will affect could be as large as 42 students; this number will not be definite until the results of the May 2015 test are released. Students who took online EOC exams will get their results on May 15th, students who took a traditional paper and pencil EOC will receive their results on May 22nd.

Here are the basics of the new law:

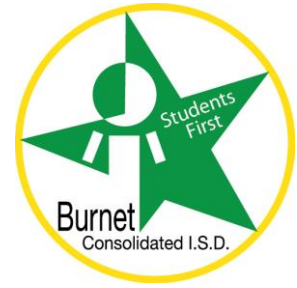
1. The pathway to graduation under this law is available only to those who failed no more than two EOC exams.
2. The student must satisfy all other graduation requirements.
3. A local Individual Graduation Committee will be established for each student who could graduate as per this bill.
4. The committee is comprised of four members:
 - The principal or designee
 - The teacher(s) or department chair of the course(s) for which the student failed the EOC;
 - The student's school counselor; and
 - The parent, or the student if the student is 18. If the parent is unable to serve, an "advocate" for the student must be appointed via a process to be developed by the school.
5. The school must notify the parent about the meeting of the committee. Notice can be provided by mail, or in person, and must be provided in English and Spanish.
6. The committee must consider 15 factors, including such things as the score on the EOCs, the recommendations of the teachers, successful completion of any AP or Dual Credit class, and the student's attendance rate.
7. After consideration of the 15 factors, the committee "shall" recommend additional requirements, such as remediation and/or evidence of course work. The student can submit work already done to satisfy these requirements.
8. The committee must vote, and the vote to permit graduation must be unanimous.

One of the 15 factors is "any other academic information designated for consideration by the board of trustees." I have enclosed the 15 factors in this document.

Required committee considerations: IGCs must consider the following 15 factors in determining whether a student is qualified to graduate:

1. Recommendations of the teachers in each course where an EOC test was failed
2. Grades in each of the courses where an EOC test was failed
3. Scores on relevant failed EOC tests
4. Student performance on the additional academic requirements
5. Hours of remediation attended, including college preparatory courses under Chapter 39.025(b-2) **courses are NOT implemented to date*
6. Attendance and successful completion of transitional college courses in reading or mathematics
7. School attendance rate
8. Satisfaction of any of the Texas Success Initiative (TSI) college readiness benchmarks set by THECB (SAT, ACT, or TSIA cut scores)
9. Successful completion of a dual credit course in one of the four core subject areas
10. Successful completion of a Pre-AP, AP, or IB program course in one of the four core subject areas
11. An “Advanced High” rating on the most recent high school administration of TELPAS
12. A score of 50 or better on a CLEP test
13. Scores on ACT, SAT, or ASVAB tests
14. Overall preparedness for postsecondary success
15. Any other academic information that the local school board requires IGCs to consider

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 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 April 20th regular meeting and May 4th special 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.

A Regular Meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. was held Monday, April 20, 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

Adam Hermes, Technology Director

Shelley Reavis, Dir. of Elem. Curr.

Nanci Stobaugh, Special Programs. Dir.

Steve Grant, Principal

Terra Singletary, Principal

Doug Marvin, Principal

Jennifer Simpson, Asst. Principal

Caity Clinton

Amanda Petrosky

Kathryn Fisher

Sara Ivicic

Lonelle Thorp

Brenna Lindley

Buffy Taylor

Jan Ray

Shawna Bell

Sindra Salinas

Sarah Cervi, Director of Business and Finance

Contessa Huffman, Director of Human Resources

Jim Connor, Secondary Curriculum Dir.

Mark Kincaid, Principal

Jill Wittekiend, Principal

Cindy Walker, Principal

Mario Alaniz, Bond Project

Kurt Jones, Athletic Director

Joni Patterson

Jason Jones

Doug Messer

Pat Rex

Terri Herrin

Michelle Brown

Adrian Connolly

Shannon Wendt

Wendy Keele

Sharon Schwartz

Visitors:

Skylar Johnson

Jay Paul Roy

Alan Brown

Randy Ivicic

Megan Herrin and father

James Walker

Marvin, Rebecca and Amrie Light

Steve Salinas

William Springer

Martin Riley

Troy Hocker

Mackenzie Barnard and family

Gracia Cruz and family

Terry and Nancy Thompson

Paula Kelley

Dominga and Santos Salinas

Megan Cantrill
 William Houtz
 State Choir contestants & families
 State Band contestants & families

Craig Lindholm
 Danny Herrin
 Girls State Basketball honorees & families
 James Walker

1. INVOCATION

Jay Paul Roy, Associate Pastor of Hill Country Fellowship, provided the invocation.

2. PLEDGE OF ALLEGIANCE

Skylar Johnson and William Springer, QHS students, led the Pledge of Allegiance to the American and Texas Flags.

3. CALL TO ORDER

Mr. Feild called the meeting to order at 6:38 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.

Three individuals signed in to speak under Open Forum.

BCISD bus driver Sara Ivicic expressed concerns regarding the March 6, 2015 bus accident.

Randy Ivicic expressed concerns regarding the March 6, 2015 bus accident.

BCISD bus drivers Pat Rex and Lonelle Thorpe expressed concerns about the resignation of the transportation director.

6. COMMUNICATIONS AND REPORTS

A. BHS Students of the Month (Kincaid)

Mackenzie Barnard, Megan Herrin, and Gracia Cruz

The April Students of the Month Mackenzie Barnard, Megan Herrin, and Gracia Cruz, were selected from the BHS Fine Arts Department. The Seniors were introduced by BETC Teacher Amanda Petrosky, Highlandette Instructor Caity Clinton, and Business Management Teacher Joni Patterson. The three teachers spoke of how the young ladies are exceptional examples of Spirit, Pride, and Honor in their lives at BHS and in their community.

B. Recognition of Girls' Basketball Team members for being selected to the Academic All-State Team (Messer)

(An updated action sheet was placed at each Board members place which included the TABC All-State honoree information.) BHS Head Girls' Basketball Coach Doug Messer introduced Seniors Danielle Lindley, Valarie Solis, Riley

Scott, and Micayla Light who have been selected to the Texas Association of Basketball Coaches Academic All-State Team. Danielle Lindley and Riley Scott have also been named to the Texas Girls' Coaching Association Academic All-State Basketball Team.

C. Recognition of Students advancing to the UIL State Choir Solo & Ensemble Contest (Fisher)

BHS choir director Kathryn Fisher introduced Brianna Blair, Lynnea Broughton, Gracia Cruz, Bevin Devaney, and Chance Collins who each received a Division 1 on their vocal solo at the UIL Regional Competition and will be advancing to the State UIL Vocal Solo Contest at the end of May. Cody Beyer and Chris Cromer, who have also advance to the State level, were not able to attend the meeting.

D. Recognition of Students advancing to the State Band Solo and Ensemble Contest (Jones)

BHS Band Director Jason Jones introduced the 23 musicians that received a Division 1 rating at the UIL Regional Solo and Ensemble Contest and will compete at the State contest in May. A complete list of these students is included with BoardBook.

E. Academic Spotlight - AVID Elementary (Reavis)

Elementary Curriculum Director Shelley Reavis introduced six elementary teachers that gave a presentation on the AVID program and how is has been implemented at the three elementary campuses. Teachers Wendy Keele, Shawna Bell, Jan Ray, Shannon Wendt, Adrian Connolly, and Buffy Taylor shared the many successes of the program. A copy of the Power Point is included with the Board minutes.

F. 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
Business and Finance Director Sarah Cervi stated that all of the financial reports were included in the Board packet.

G. Report on Board of Trustees Election (McBurnett)

Superintendent Keith McBurnett reported the important upcoming dates for the May 9th School Board Election.

H. Report on 2014 Bond (Alaniz)

Bond Project Manager Mario Alaniz gave a report on the bond construction projects. A PowerPoint was reviewed and handouts were provided to each of the Board members. The documents are included with the Board minutes.

I. Report on Skool Live (Hermes)

Technology Director Adam Hermes provided a report on the Skool Live kiosk program. A copy of the PowerPoint 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 Robby Robertson, seconded by Jim Luther, Jr., 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 the Approval of Instructional Allotment and TEKS Certification for the 2015-2016 School Year (Reavis)

Motion by Craig Barefoot, seconded by Jeff Hullum, to approve the Instructional Allotment and TEKS Certification for the 2015-2016 School Year. MC/u.

B. Discussion and Possible Action regarding Approval of Update to Board Policy FFA (LOCAL): Student Welfare, Wellness, and Health Services (Reavis)

Motion by Jim Luther, Jr., seconded by Charles Williams to approve the update to Board Policy FFA (LOCAL): Student Welfare, Wellness, and Health Services. MC/u.

At 8:37 p.m., Mr. Feild stated that there would be a short break. At 8:48 p.m., Mr. Feild reconvened the meeting.

C. Discussion and Possible Action regarding Approval of Donation to Bertram Elementary (Cervi)

Motion by Jim Luther, Jr., seconded by Robby Robertson, to approve the donation to Bertram Elementary from the Bertram Development Corporation in the amount of \$13,000. MC/u.

D. Discussion and Possible Action regarding Revisions to Board Policy FNF (LOCAL): Students Rights and Responsibilities, Interrogations and Searches (McBurnett)

Motion by Jim Luther, Jr., seconded by Mary Ann Jones, to approve the revisions to Board Policy FNF (LOCAL): Students Rights and Responsibilities, Interrogations and Searches. MC/u.

E. Discussion and Possible Action regarding the Approval of becoming part of the T-TESS and T-PESS pilot (Connor)

Motion by Jim Luther, Jr., seconded by Mary Ann Jones, to approve becoming part of the T-TESS and T-PESS pilot. MC/u.

F. Discussion and Possible Action regarding Approval of Change Order 1 for the Stadium Turf and Field Improvement Project (Alaniz)

Mr. Feild stated that this agenda item would be pulled from the agenda.

G. Personnel (Huffman)

Board discussion could be held in Executive Session Under Texas Government Code, Section 551.074.

At 9:11 p.m., Mr. Feild stated that the Board would go into Executive Session under Texas Government Code, Section 551.074.

Mr. Feild reconvened the meeting into open session at 10:08 p.m.

1. Approval of Teacher Contracts

Motion by Craig Barefoot, seconded by Jim Luther, Jr., to approve the teacher contracts as presented. MC/u. 7/0

2. Employment of Professional Personnel

Human Resources reported on the updated Personnel listing that had been placed at each member's place. A copy is included with the Board minutes.

Motion by Mary Ann Jones, seconded by Charles Williams, to hire professional staff members Justin Reeves and Peggy VanDusseldorp. MC/u. 7/0

3. Report on Professional Staff Resignations and Transfers and At-Will Hirings, Resignations, and Transfers

Mrs. Huffman reported on the professional staff resignations of William Almond, Kathryn Fisher, Gary Goodman, Lindsey Hawkins, Tiffany Myers, Jessica Paxtor, and Jennifer Williams. Mrs. Huffman reported on the at-will hirings, transfers, and resignations. This report is included with the Board minutes.

The meeting was adjourned at 10:11 p.m.

DATE APPROVED: _____

President

Secretary

Minutes of Special Meeting

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

A Special Meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. was held Monday, May 4, 2015, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, Texas 78611.

Board Members Present:

Andy Feild, President
Robby Robertson
Charles Williams

Mary Ann Jones, Secretary
Craig Barefoot

Board Members Absent:

Jim Luther, Jr., Vice President

Jeff Hullum

School Personnel Present:

Keith McBurnett, Superintendent
Adam Hermes, Technology Director
Jim Connor, Secondary Curriculum Dir.
Nanci Stobaugh, Special Programs. Dir.
Kurt Jones, Athletic Director
Charlie Goble

Sarah Cervi, Director of Business and Finance
Shelley Reavis, Dir. of Elem. Curr.
Contessa Huffman, Human Resources Dir.
Mario Alaniz, Bond Project Manager
Wes Strahan, Emergency Preparedness Coord.

Visitors:

Angela Moore
James Walker
Dan Horan
Brad Pfluger

Martin Riley
Cody Lester
Cliff Trinkhaus

1. Call to Order

Mr. Feild called the meeting to order at 6:31 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.

2. Attendance (Sign In)

Mr. Feild asked everyone to sign in so that we would have a record of their attendance.

3. Discussion and Possible Action regarding Approval of Guaranteed Maximum Price for Burnet Elementary and R.J. Richey Elementary

Motion by Craig Barefoot, seconded by Charles Williams, to approve the total guaranteed maximum price of \$2,220,313 for Burnet Elementary and R. J. Richey Elementary.

MC/u.

4. Report on 2015-2016 School Year Budget and Compensation
Human Resources Director Contessa Huffman and Director of Business and Finance Sarah Cervi provided reports on the preliminary 2015-2016 school year budget and compensation. The PowerPoint and handouts that were provided are included with the Board minutes.
5. Report on Food Service Meal Prices
Business and Finance Director Sarah Cervi included a report on the projected food service budget including information on meal prices. The PowerPoint provided is included in the Board minutes.
6. Report on Cost of School Safety Audit- Radios
Emergency Readiness Coordinator Wes Strahan provided a report on the Safety and School Audit and the areas that need to be addressed for improvement. A copy of the handout and PowerPoint is included with the Board minutes.
7. Report on New Scoreboard Proposal at Bulldog Field
Athletic Director Kurt Jones provided a report on the new scoreboard proposal at Bulldog stadium. A copy of the PowerPoint is included with the Board minutes.

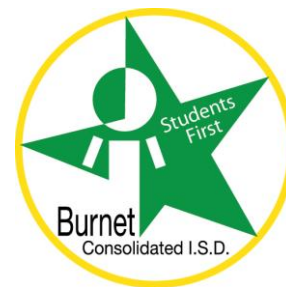
The meeting was adjourned at 8:53 p.m.

DATE APPROVED: _____

President

Secretary

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Superintendent's Office



Agenda Item #8A

Official Canvass of Board Election

Recommendation

Discussion and Possible Action regarding approval of Canvass of May 9, 2015 School Board Election.

Summary

The Burnet County Early Voting Ballot Board convened on Tuesday, May 12, 2015. There was one provisional ballot for the BCISD election. The ballot board determined this ballot should be rejected. The official canvass is enclosed for your review and approval.

Place 2

Troy Hocker	126
John Erskine	173
Angela Moore	420

Place 4

Jeff Hillum	586
--------------------	------------

Place 6

Robby Robertson	600
------------------------	------------

The Board will need to approve the official canvass of the votes.

Respectfully Submitted by:

Sharon Schwartz
Administrative Assistant

Burnet CISD Canvass — Total Voters — Official
Burnet County, Texas — LOCAL ELECTIONS — May 09, 2015

Total Number of Voters : 1,342 of 22,031 = 6.09%

Number of District Voters: 833 of 14,125 = 5.90%

Precincts Reporting 20 of 20 = 100.00%

District Precincts Reporting 13 of 13 = 100.00%

Trustee, Place 2 Burnet CISD

Precinct	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Troy Hocker	John Erskine	Angela Moore	Totals
Bertram City	7	38	45	734	6.13%	6	9	20	35
Bertram ESD4	20	34	54	2152	2.51%	14	3	30	47
Bertram School	12	3	15	513	2.92%	7	1	7	15
Bertram ESD6	0	2	2	10	20.00%	0	0	0	0
Briggs ESD4	3	3	6	83	7.23%	2	1	3	6
Briggs School	0	7	7	615	1.14%	0	0	7	7
Cassie BCISD	0	11	11	558	1.97%	1	5	5	11
Cthouse CtyBurn	309	212	521	3212	16.22%	68	116	246	430
Cthouse ESD4	1	1	2	189	1.06%	2	0	0	2
Cthouse School	63	51	114	3021	3.77%	15	31	66	112
LakeVictorBCISD	7	16	23	513	4.48%	5	2	15	22
Llano Co BCISD	6	9	15	1609	0.93%	1	2	12	15
Silver CrkBCISD	5	13	18	916	1.97%	5	3	9	17
Totals	433	400	833	14125		126	173	420	719

69

Burnet CISD Canvass — Total Voters — Official
Burnet County, Texas — LOCAL ELECTIONS — May 09, 2015

Total Number of Voters : 1,342 of 22,031 = 6.09%

Number of District Voters: 833 of 14,125 = 5.90%

Precincts Reporting 20 of 20 = 100.00%

District Precincts Reporting 13 of 13 = 100.00%

Trustee, Place 4 Burnet CISD

Precinct	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Jeff Hullum	Totals
Bertram City	7	38	45	734	6.13%	26	26
Bertram ESD4	20	34	54	2152	2.51%	35	35
Bertram School	12	3	15	513	2.92%	13	13
Bertram ESD6	0	2	2	10	20.00%	0	0
Briggs ESD4	3	3	6	83	7.23%	3	3
Briggs School	0	7	7	615	1.14%	6	6
Cassie BCISD	0	11	11	558	1.97%	7	7
Cthouse CtyBurn	309	212	521	3212	16.22%	362	362
Cthouse ESD4	1	1	2	189	1.06%	2	2
Cthouse School	63	51	114	3021	3.77%	86	86
LakeVictorBCISD	7	16	23	513	4.48%	21	21
Llano Co BCISD	6	9	15	1609	0.93%	13	13
Silver CrkBCISD	5	13	18	916	1.97%	12	12
Totals	433	400	833	14125		586	586

69

Burnet CISD Canvass — Total Voters — Official
Burnet County, Texas — LOCAL ELECTIONS — May 09, 2015

Total Number of Voters : 1,342 of 22,031 = 6.09%

Number of District Voters: 833 of 14,125 = 5.90%

Precincts Reporting 20 of 20 = 100.00%

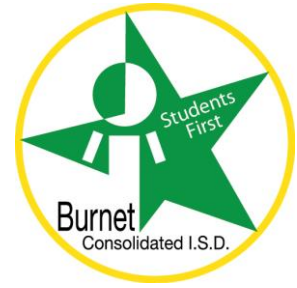
District Precincts Reporting 13 of 13 = 100.00%

Trustee, Place 6 Burnet CISD

Precinct	Early Ballots Cast	Election Ballots Cast	Total Ballots Cast	Registered Voters	Percent Turnout	Robby Robertson	Totals
Bertram City	7	38	45	734	6.13%	24	24
Bertram ESD4	20	34	54	2152	2.51%	35	35
Bertram School	12	3	15	513	2.92%	12	12
Bertram ESD6	0	2	2	10	20.00%	0	0
Briggs ESD4	3	3	6	83	7.23%	1	1
Briggs School	0	7	7	615	1.14%	6	6
Cassie BCISD	0	11	11	558	1.97%	6	6
Cthouse CtyBurn	309	212	521	3212	16.22%	370	370
Cthouse ESD4	1	1	2	189	1.06%	2	2
Cthouse School	63	51	114	3021	3.77%	96	96
LakeVictorBCISD	7	16	23	513	4.48%	20	20
Llano Co BCISD	6	9	15	1609	0.93%	14	14
Silver CrkBCISD	5	13	18	916	1.97%	14	14
Totals	433	400	833	14125		600	600

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For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Superintendent's Office



Agenda Item #8B (Business Items)

School Board Meeting Calendar

Recommendation

Discussion and Possible Action regarding approval of the School Board Meeting Calendar for 2015-2016

Summary

Attached is the proposed 2015-2016 School Board Meeting Calendar for your review and approval. The meetings are scheduled for the third Monday of each month at 6:30 p.m., with the exception of the December, 2015 and March, 2016 meetings.

The December meeting will be held on December 14th, due to Christmas Break starting on the 21st. The March meeting will be held on March 28th. This will allow for adequate time to prepare Board materials after spring break (March 14-18). The October 19th meeting will be held in Bertram. We have also added three workshop dates (highlighted in blue).

Respectfully Submitted by:

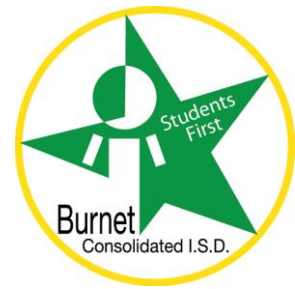
Keith McBurnett
Superintendent

BCISD School Board Meeting and Workshop Schedule 2015-2016

June							July							August							September						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6				1	2	3	4							1			1	2	3	4	5
7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19
21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26
28	29	30					26	27	28	29	30	31	23	24	25	26	27	28	29	27	28	29	30				
													30	31													
This Month: Prelim. State Assessment Score Report Swear in New Members/Elect Officers Federal Programs Report Athletic Programs Report Investment Policy Superintendent Formative Evaluation							This Month: Teacher Appraisal Calendar Establish Proposed Tax Rate and Set date for Public Hearing							This Month: Budget Hearing/Budget Adoption Tax Rate Adoption Accountability Ratings/AYP Report Student Code of Conduct 25th First Day of School							This Month: Highly Qualified Teachers Report Fall Campus Fundraisers Textbook Adoption Committee TASB Conference in Dallas Booster Club Financial Reports District & Campus Improvement Plans Superintendent Summative Evaluation Superintendent's Contract						
October							November							December							January						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5						1	2
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31			24	25	26	27	28	29	30
																			31								
This Month: Meeting in Bertram FIRST Hearing							This Month: BCISD Christmas Card Selection New Course Recommendations							This Month: Annual Audit Hearing Spring Fundraisers Superintendent Formative Evaluation 21st-31st Christmas Break							This Month: School Board Recognition Month TAPR Hearing District Technology Plan 1st Christmas Break						
February							March							April							May						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6			1	2	3	4	5						1	2	1	2	3	4	5	6	7
7	8	9	10	11	12	13	6	7	8	9	10	11	12	3	4	5	6	7	8	9	8	9	10	11	12	13	14
14	15	16	17	18	19	20	13	14	15	16	17	18	19	10	11	12	13	14	15	16	15	16	17	18	19	20	21
21	22	23	24	25	26	27	20	21	22	23	24	25	26	17	18	19	20	21	22	23	22	23	24	25	26	27	28
28	29						27	28	29	30	31			24	25	26	27	28	29	30	29	30	31				
This Month: Adopt School Calendar TASB Winter Governance Seminar Textbook Adoption Call for Board Election							This Month: Superintendent Formative Evaluation Administrator Contracts District Waivers Public School Week 14th-18th Spring Break							This Month: Teacher Contracts							This Month: May 14 School Board Election Canvass Votes Adopt Board Calendar Early Fall Fundraisers						

Regular Board Meeting Dates Are Highlighted in Yellow.
 Budget Workshops are Highlighted in Blue.

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Facility and Operations Office



Agenda Item # 8C (Business Items)

Approval of Stadium Fencing Project.

Recommendation

Discussion and Possible Action regarding the Approval of the Stadium Fencing Project.

Summary

The Facility and Operations Department and the Business Office developed an RFP for the Stadium fencing project as part of the 2014 Bond Program. The budget for this project is \$70,000.

The Timeline:

- **Release of the RFP, Wednesday, April 15, 2015.**
- **Proposal received: Thursday, May 7, 2015 at 2:00 p.m.**
- **Work is scheduled to begin on May 19, 2015**
- **All work is to be completed by August 2, 2015**

Bids were received May 7th, 2015 at the Business Office and evaluated. After reviewing the bids, it is recommended that Four Seasons Development be awarded the fencing project for \$69,784.00.

See Attachment A for Bid Tab

See Attachment B for Plans

Respectfully Submitted by:

Jerry Blizzard
Director of Facilities and Operations



Burnet Consolidated Independent School District

STUDENTS FIRST

From the office of the Director of Facilities and Operations

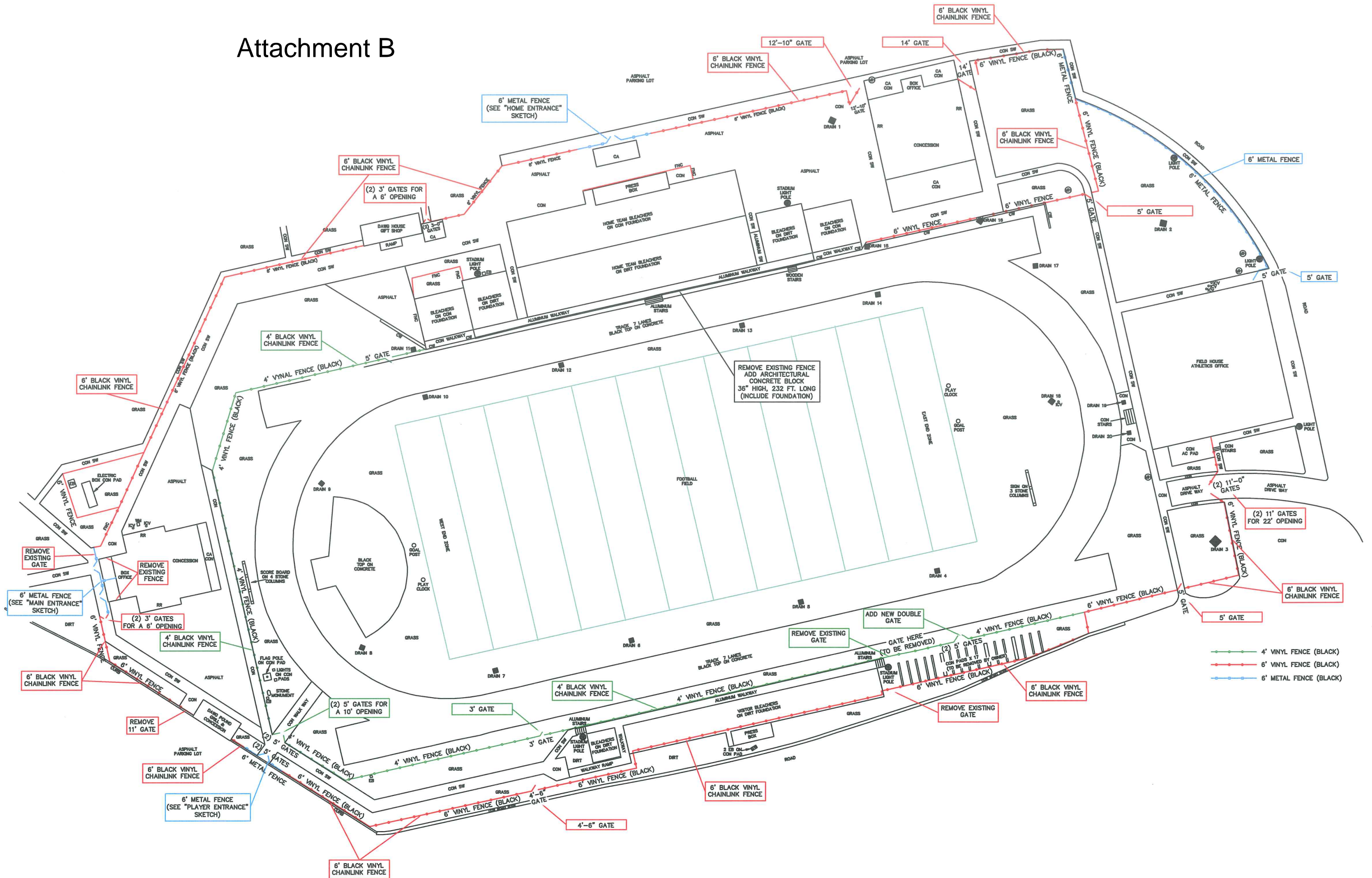
Stadium Fence Bid Tab Attachment A

Burent CISD Stadium Fence Project					
BURNET CISD - May 7th, 2015					
Bid Tab	PROPOSERS				
	Four Seasons	Hill Country	Lathem	Empire	Metalink
All new vinyl inside fencing, with gates. All outside new vinyl fence fabric with painted fence amd gate frames. 580ft of privacy slats installed and all metal fencing, gates and & signs at main entry points.	\$69,784.00	\$87,954.00	\$75,665.00	\$92,611.00	\$0.00

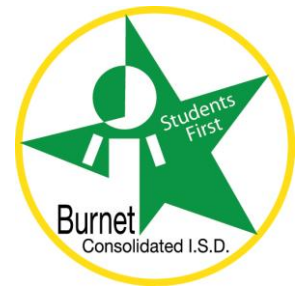
70

Jerry Blizzard
 Director of Facilities and Operations
 Burnet CISD
 802 N. Wood
 Burnet, TX 78611
 Office: 512-756-2972
 Cell: 512-810-2059

Attachment B



For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8D (Business Items)

Discussion and Possible Action regarding Approval of Assigning Fund Balance for New Scoreboard at Bulldog Stadium.

Recommendation

Approval of assigning fund balance is recommended.

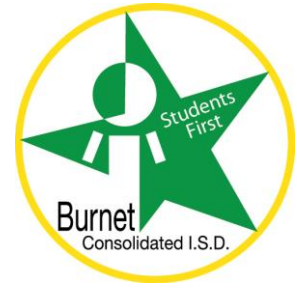
Summary

As a follow up to the presentation at the May 4th Budget Workshop, we recommend assigning fund balance for the purchase of a new scoreboard at Bulldog Stadium in the amount of \$64,450. Of the three prices we received, the company that presented the best value is Spectrum. Fund balance will be reimbursed the full \$64,450 over the next 10 years with income from sponsorships.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8E (Business Items)

Discussion and Possible Action regarding Approval of Assigning Fund Balance for handheld radio upgrade project.

Recommendation

Approval of assigning fund balance is recommended.

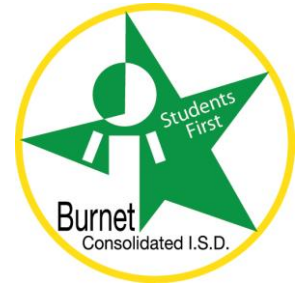
Summary

As a follow up to the presentation at the May 4th Budget Workshop, we recommend assigning fund balance for the purchase of equipment and services to upgrade radio communication capabilities. The original presentation was not to exceed 100K. We have since learned we must replace the original transmitter antenna at a cost of no more than 15K. Therefore, it is recommended that we assign fund balance not to exceed \$115,000 for radio equipment and services.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8F (Business Items)

Purchases in excess of \$25,000.

Recommendation

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

Summary

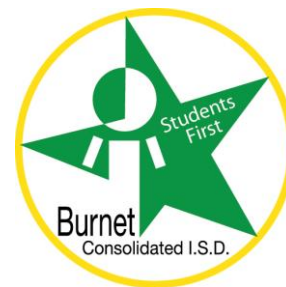
According to Policy CH (Local), any purchase that costs or aggregates to a cost of \$25,000 or greater shall require Board approval. The following purchases are presented for approval:

Requested by	Vendor	Description	Budget Source	Amount
Business Office	Motorola Corp.	Digital radios	General Fund	\$50,806.05
Athletic Department	Spectrum	Scoreboard	General Fund	\$64,450.00
Curriculum Department	AVID	Training for approx.. 30 staff members	Rural Schools & Title I Grants	\$30,057.00
Business Office	City of Burnet Utilities	April 2015 utilities	General Fund	\$72,690.26

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8G (Business Items)

Discussion and Possible Action regarding Approval of Early Fall Fundraisers.

Recommendation

Approval of Early Fall Fundraisers is recommended.

Summary

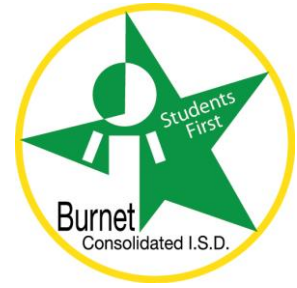
Below is a list requested early fall fundraisers for your consideration.

School	Organization	Fundraiser	Date	Use of Funds
Athletic Dept.	BHS Football	Discount Card Sales	8/5/15 – 8/22/15	Travel shirts, weight room flooring, highlight video production, stereo system
Quest	Student Activities	BBQ Lunch	10/23/15	Senior t-shirts, field trip Pacific War Museum
Athletic Dept.	BHS/BMS Tennis	Arts & Crafts show	10/17/15	Windscreen, uniforms, nets
BHS	National Honor Society	Fajita Dinner	10/11/15	Adopt-an-Angel, end of year breakfast
BHS	Cheer	Sales of run through signs	8/1/15 – 1/1/16	Props, shirts, spirit items
BHS	Volleyball	Cookie dough sales	8/3/15 – 8/14/15	Equipment, hitting machine, jump boxes
BHS	AVID	Chocolate candy bar sales	9/1/15 – 10/31/15	Field trips, supplies

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8H (Business Items)

Discussion and Possible Action regarding Approval of Paid Meal Price Increase.

Recommendation

Approval of paid meal price increase is recommended.

Summary

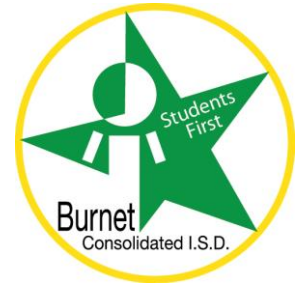
As a follow up to the May 4th Budget Workshop, we are required to increase paid lunch prices by ten (10) cents for the 2015-16 school year since we participate in the National School Lunch Program. We are seeking Board approval for this increase.

Elementary will increase from \$2.10 to \$2.20 and secondary will increase from \$2.60 to \$2.70.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Business Office



Agenda Item #8I (Business Items)

Discussion and Possible Action regarding Approval of Budget Amendment for Food Services.

Recommendation

Approval of budget amendment is recommended.

Summary

As a follow up to the May 4th Budget Workshop, the fund balance for Food Service cannot exceed three months of operating expenses. We are currently over that limit in the amount of \$83,005. A decrease in enrollment and participation along with a significant increase in food costs will result in the 2014-15 budget being deficit. We will use this overage in fund balance to offset this deficit. Should we not need the entire amount to balance this year's budget, we will use it to balance the 2015-16 budget or invest in capital improvements. The budget amendment is included for your review.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

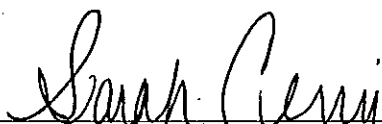
**FOOD SERVICE FUND
BUDGET AMENDMENT #1
FYE 8/31/15
May 18, 2015**

	OFFICIAL BUDGET	CURRENT AMENDMENT	AMENDED BUDGET
ESTIMATED REVENUE	\$ 1,810,468	\$ (83,005)	\$ 1,727,463
TRANSFERS IN (from Fund Bal.)	<u>\$ -</u>	<u>\$ 83,005</u>	<u>\$ 83,005</u>
TOTAL REVENUE	\$ 1,810,468	\$ -	\$ 1,810,468
APPROPRIATIONS	<u>\$ 1,796,171</u>	<u>\$ -</u>	<u>\$ 1,796,171</u>
BUDGETED SURPLUS (DEFICIT)	<u>\$ 14,297</u>	<u>\$ -</u>	<u>\$ 14,297</u>

	Item #1	Item #2	Item #3	Item #4	Item #5
Estimated Revenues	\$ -	\$ -	\$ -	\$ -	\$ -
Appropriations	\$ -	\$ -	\$ -	\$ -	\$ -

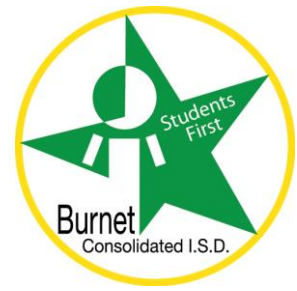
Explanation:

<u>Item #1: Assignment of Fund Balance</u>	
Decrease On-Line Revenue	(83,005)
Assigned Fund Balance	83,005


Director of Business and Finance

5/13/15
Date

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Technology



Agenda Item #8J (Business Items)

Approval of Skool Live Contract

Recommendation

Discussion and Possible Action regarding the approval of entering into an agreement with Skool Live to provide interactive kiosks

Summary

Skool Live provides interactive kiosks to schools free of charge that would allow us to display announcements and provide interactive resources to students, staff, and the public. These kiosks would also provide advertisement revenue. Due to the startup cost that Skool Live would incur, they require a 36-month contract prior to setting up any kiosks. The recommendation is that the contract be approved.

Respectfully Submitted by:

**Adam Hermes
Technology Director**

SKOOLLIVE, LLC.

ADVERTISING AND PROMOTIONAL SERVICES AGREEMENT

This ADVERTISING AND PROMOTIONAL SERVICES AGREEMENT ("Agreement") is entered into this _____ day of _____, 2014, by and between Skoollive, LLC, a California limited liability company ("Skoollive"), and Burnet Consolidated Independent School District ("School"), an independent school district and political subdivision of the State of Texas, with its principal offices located at 208 East Brier Burnet, Tx 78611, pursuant to the following terms and conditions.

A. RECITALS

I. WHEREAS, Burnet Consolidated Independent School District is an independent school district and political subdivision of the State of Texas. ;

II. WHEREAS, The School's Board Policy GKB(LOCAL) sets forth the School's policies pertaining to promotional activities and advertising; ;

III. WHEREAS, Skoollive utilizes a digital interactive kiosk system and licensed software to promote and advertise certain school specific and non-specific events and content to students, including certain entertainment events hosed by Skoollive, and make available for purchase selected brands and products from merchants, including School's own merchandise and apparel;

IV. WHEREAS, as Skoollive desires to provide to School specific and non-specific advertising and promotional services, and as School desires to contract with Skoollive to perform the same advertising and promotional services for it, the purpose of this Agreement is to set forth the respective rights, duties, obligations, and responsibilities of Skoollive and School with respect to the performance of said services on behalf of School.

NOW, THEREFORE, in consideration of the promises and obligations set forth herein, Skoollive and School agree as follows:

I. TERMS OF AGREEMENT

1. **DIGITAL INTERACTIVE KIOSK SYSTEM**

1.1 Use of Kiosk System for Promotion and Advertising. At its own cost and expense, Skoollive shall utilize its digital "kiosk system" and licensed software for the primary purpose of advertising and promoting all regularly occurring and special school events (athletic events, programs, student body government events and activities, concerts, dances, club and organizational meetings and events, fundraisers, college fairs, parent-student events, etc.) to be held at School, with content provided to Skoollive by School ("Scheduled Events"), and Skoollive's own content, as well as content not related to School specifically or its events. The kiosk system shall consist of small, self-contained wall mounted structures which utilize a screen (or an equivalent structure) for the purpose of providing programmed information and interactive services to the students. School shall cooperate with Skoollive in regards to (a) providing School related content for use in advertising and promoting each event and (b) the placement of kiosks at various locations on School's campus as designated by the School at the School's sole discretion. As a material part of this Agreement, Skoollive shall have the right to obtain third party sponsorship(s) for the hosting and the operation of the kiosk system, and as such, School understands and acknowledges the content or the information and advertising displayed on the kiosks within the kiosk system may or may not reflect information or subject matter in direct association with the events to be promoted or advertised, or School, but in no event shall the content on the kiosk system include any sponsorships from advertisers or promoters, or otherwise, that is in violation of the guidelines and policies governing the operation of School. In the event the School determines, in the School's sole discretion that any or all of the content on the kiosk system includes information that disrupts the educational mission of the school, invades the rights of others, or violates law or school policy in any manner whatsoever, the School may either terminate this Agreement, or discontinue the use of the kiosk system until the content has been modified in a manner acceptable to and in compliance with the law and school policy.

1.2 Generally - Marketing & Advertising. In consideration for the revenues from advertising to be paid to School, School shall allow Skoollive to place its kiosk system at various locations around School's campus specifically designated by School for the purpose of promoting and advertising to the students the Scheduled Events, as well as other non-School specific content utilized by Skoollive for the promotion of certain brands and services subject to the School's approval as further described in 1.1, above.

1.3 Ownership; Costs & Expenses; Updates. The kiosk system is owned exclusively by Skoollive (with its software provided by Skoollive's licensors). Skoollive shall provide School with a kiosk system with no less than five (5) but no more than twelve

(12) digital kiosks for the performance of its advertising and promotional services, with new content to be provided by Skoollive every four (4) weeks, or sooner, as Skoollive deems necessary. Skoollive shall be responsible for payment of one hundred percent (100%) of all advertising and promotion production costs and fees, supply, ownership, installation and maintenance costs associated with the kiosk system, including but not limited to, the cost of production of all advertising and promotional content to be utilized by the kiosk system, as well as all other costs and expenses relating to the performance of its services pursuant to this Agreement.

1.4 Placement of Kiosks. School agrees to utilize the kiosk system and allow for the display of its content as approved by School on School's campus at specific locations designated by School. School shall not utilize the kiosk system in violation of Skoollive's directives and instructions. Skoollive may offer assistance to School with suggestions for locations for the placement of each kiosk; however, the specific location shall be designated at School's sole discretion. After the locations have been selected by School, Skoollive shall be responsible for the installation of each kiosk.

1.5 Identification of Hosting of Content. School agrees and acknowledges that the kiosk system content may or may not reflect Skoollive's name, trademark, word mark, logo, insignia, or other identifying word or symbol. School also agrees that identifying information shall not be required in placing the kiosks on School's campus.

1.6 Content on Kiosk System. Skoollive shall provide School with information about the content, images, and brands to be displayed on Skoollive's kiosk system not less than four (4) weeks prior to publication, with detailed information about the advertisement and promotional content, including the names of the services, products or brands to be promoted. With this in mind, School agrees and acknowledges that the content displayed on the kiosk system may or may not present a direct correlation to School, its own events, or its own subject matter or content. Skoollive shall provide School for its review copies of its intended content within four (4) weeks prior to publication on the kiosk system. School shall not approve the content to be displayed on the kiosk system if School, in its sole discretion, determines the content disrupts its educational mission, it prevents the invasion of the rights of others, or it violates law and/or school policy, including, but not limited to any content that School deems, in its sole discretion, as inappropriate, violent, offensive, politically incorrect, sexually explicit, or containing any other similar objectively inappropriate content for School's students, including those which (a) are obscene, libelous or slanderous, (b) incite students to commit unlawful acts, violate School rules or disrupt the orderly operation of School, (c) promote any particular political interest, candidate, party or ballot measure, unless such materials are being distributed at a forum in which candidates or advocates from all sides are presenting their views to the students during School 's hours or during scheduled events, (d) discriminates against, attacks or denigrates any group, (e) promotes the use or sale of materials or

services that are illegal or inconsistent with School's objectives, including but not limited to materials or advertisements for tobacco, intoxicants, and movies or products unsuitable for School's students, (f) solicits funds or services for an organization, with the exception of solicitations authorized by School, and/or (g) distributes unsolicited merchandise for which an ensuing payment is requested. School shall provide a written objection to Skoollive to the proposed content, advertiser or sponsor. Skoollive shall not place any content of any of School's kiosks to which the School has identified as objectionable.

1.7 Content Representations and Warranties. Skoollive represents and warrants to School that the content provided by it to be displayed on the kiosk system (a) will not infringe or misappropriate any intellectual property (including, without limitation, trademarks and copyrights), confidentiality, publicity or privacy rights of any third party in any jurisdiction, (b) is truthful and accurate, and not defamatory, deceptive or misleading, (c) does not contain any material or element that is unlawful, harmful, abusive, hateful, threatening, or obscene; and (d) does comply with all applicable laws and guidelines/criteria, including those regarding unfair competition, anti-discrimination or false advertising.

1.8 Advertising/Promotion Disclaimer. With respect to the content displayed on the kiosk system, Skoollive's advertisers and sponsors are responsible for ensuring that the content and material submitted for inclusion on the kiosk system is accurate and truthful, and complies with applicable laws, including the guidelines set forth in Section 1.6. Skoollive is not responsible for the illegality or any error, inaccuracy or problem in the advertiser's or sponsor's materials. Skoollive allows access to or advertises certain third-party product or service providers ("third party providers") from which School and its students may purchase certain goods or services, whether School specific or not. Skoollive represents that it does not operate or control the products or services offered by the third party providers. The third party providers are responsible for all aspects of order processing, fulfillment, billing and customer service. Skoollive is not a party to the transactions entered into between the students and the third party providers.

THE INCLUSION OF THIRD PARTY ADVERTISEMENTS IN THE CONTENT DISPLAYED ON THE KIOSK SYSTEM AND/OR ADVERTISING MATERIALS DOES NOT CONSTITUTE AN ENDORSEMENT, GUARANTEE, WARRANTY, OR RECOMMENDATION BY SKOOLLIVE, AND IT MAKES NO REPRESENTATIONS OR WARRANTIES ABOUT ANY PRODUCT OR SERVICE CONTAINED THEREIN, OR THE TRUTH OF ANY SUCH STATEMENTS ASSOCIATED WITH THE ADVERTISEMENT OR PROMOTION OF THE BRANDS.

1.9 Revenue from Display of Kiosk System Content. School acknowledges and understands Skoollive is paid advertising fees from various sponsors, advertisers, product manufacturers and others for the promotion and hosting of content on the kiosk system. In consideration for allowing the placement and operation of the kiosk system on its campus, School shall receive from Skoollive a portion of the net revenue ("ad revenue fee") generated from Skoollive's performance of advertising and promotional services for third parties whose content is displayed on the kiosk system at School specifically. For purposes of this Agreement, "net revenue" shall mean the profit earned by Skoollive from the fees paid to it from the performance of its advertising and promotional services after all costs of the performance of said services, both generally and specifically, have been paid, including cost of production and kiosk ownership maintenance, overhead, taxes, and similar expenses. The net revenue calculation shall not include fees paid to Skoollive for advertising, or promotional services paid by third parties whose content is not displayed on the kiosk system at School. Skoollive makes no guarantee or promise as to a minimum amount, if any, of ad revenue to be paid to School.

1.9.1 Revenue Sharing Percentage. From the advertising and promotional fees generated by Skoollive for the display of content on the kiosk system at School specifically, Skoollive and School shall share in the net revenue as follows:

Skoollive:	80 %
School:	20 %

1.9.2 Sponsorship Fees Not Included in Revenue Sharing. The fees paid to Skoollive by Event sponsors and advertisers as further described in Sections 1.10 and 1.11 below shall not be subject to or included in the ad revenue sharing as provided in this Section 1.9.

1.9.3 Payment Terms. The ad revenue fee shall be calculated and paid to School quarterly on the last day of each quarter, and shall be calculated from fees paid to Skoollive from advertisers, sponsors, product manufacturers, and others during the same quarter. Ad revenue fees will be delivered to School either personally, by mail, electronic transfer fund, money order, check, or any other method as mutually agreed. Skoollive shall make all ad revenue fees payable to School. In the event Skoollive fails to timely pay the ad revenue fee within thirty (30 days from the end of the quarter, in addition to any other remedies allowed by law, School shall be entitled, to impose a late fee equal to ten percent (10%) of the ad revenue fee then owed and due for each thirty (30) days such payment is late.

1.9.4 Summary in Support of Payment. With each quarterly ad revenue payment, Skoollive shall simultaneously submit to School a statement providing a detailed explanation to School of the manner in which the ad revenue fee was calculated, including an accurate report of the total advertising and promotional fees paid to Skoollive from each advertiser, sponsor, product manufacturer or other for content displayed on the kiosk system at School and the general and specific expenses incurred by Skoollive for the advertising and promotional content displayed at School.

1.10 ShopLive. School has been offered the opportunity to participate in Skoollive's interactive apparel, products, merchandise and consumer services shopping program ("ShopLive") as hosted on the kiosk system. Should School decide to participate, School has the right, but not the obligation, to list for sale to its students' or school affiliated booster club merchandise and apparel specific to School.

1.10.1 Disclaimer. The disclaimer provided in Section 1.8 above shall apply, without exception, to all merchandise, products, apparel and services offered by all third party providers to students, and purchased by students from third party providers, through the ShopLive program as displayed on and hosted by the kiosk system.

1.10.2 Advertising/Promotional Fee. Should School elect to participate in the ShopLive program and offer its own merchandise and apparel to students for purchase, Skoollive shall be entitled to a fee from School equal to 2 % of the gross sales achieved by School of said merchandise and apparel ("ShopLive fee") purchased through the kiosk system

1.10.3 Payment Terms. Skoollive shall be paid the ShopLive fee immediately upon the purchase by a student of School's apparel and merchandise through the ShopLive program.

1.10.4 Payment Dispute. Skoollive shall track and record all purchases made by students of School's apparel and merchandise from the ShopLive program. If Skoollive disputes School's calculation of the ShopLive fee payment, Skoollive shall have ten (10) days from the date of receipt of the payment to dispute the amount. Any such dispute shall be made in writing to School. If no dispute is communicated after thirty (30) days, Skoollive waives the right to dispute the calculation of the ShopLive fee by School for the ninety (90) day period applicable to the calculation and payment.

1.10.5 Skoollive's Revenue from ShopLive. School acknowledges and understands Skoollive is paid sponsorship and participation fees from various

sponsors, manufacturers and advertisers for the hosting of the ShopLive program on the kiosk system, as well as fees associated with the sales of good, products and services offered by the same. However, School shall not be entitled to any share of the sponsorship and participation fees paid by to Skoollive solely relating to the ShopLive program. Further, School shall not have the right to inquire, nor shall Skoollive be required to disclose, the sponsorship and participation fees expressly paid to Skoollive solely and directly related to the ShopLive program in total or by a sponsor of or participant in the ShopLive program, whether such content that resulted in the payment of fees to Skoollive was displayed at School or other locations.

1.11 Fundraising/Charities. School has been offered the opportunity to utilize the kiosk system to conduct fundraising events and efforts for its students and other local charities. Should School decide to participate, School may conduct fundraising and process payment from students to said fundraising and charities through the interactive kiosk system on School's campus.

1.11.1 Disclaimer. The disclaimer provided in Section 1.8 above shall apply, without exception, to all fundraising and charitable efforts promoted and supported by School and its students through Skoollive's kiosk system

1.11.2 Hosting Fee. Should School elect to conduct fundraising and charity efforts and utilize the interactive kiosk payment software, and use of the interactive kiosks to process payments on behalf of School, Skoollive shall be entitled to a hosting fee from School equal to 2 % of each transaction processed ("fundraising fee") or the actual cost incurred by Skoollive in hosting processing the donation, whichever is less.

1.11.3 Payment Terms. The fundraising fee shall be paid to Skoollive upon the processing of every donation from the kiosk system by students.

1.11.4 Payment Dispute. Skoollive shall track and record all donations made by students to the designated fundraising event or charity processed through the kiosk system. School may request from Skoollive all such records to ensure the fee paid to Skoollive from the transactions has been earned. If School disputes Skoollive's calculation of the fees, School shall have ten (10) days from the date of receipt of the transaction records to dispute the amount. Any such dispute shall be made in writing to Skoollive. If no dispute is communicated after ten (10) days, School waives the right to dispute the calculation of the fee by School thereafter.

2. EXCLUSIVITY

2.1 Skoollive as Exclusive Media Manager. With respect to the advertising and promotional services to be provided under this Agreement through the utilization of the digital kiosk system and other on-campus media placements, Skoollive shall be School's sole and exclusive provider of said services (excluding the promotion and advertising of other regular and normal School events such as dances, theatre and drama productions and sporting events). As such, School agrees not to engage or contract with any other provider (whether an individual or business entity) for the installation, use and operation of a system similar to the kiosk system to be provided under this Agreement, or for the placement of advertising or promotional materials within one hundred (100) feet of a kiosk with content that is in competition with the content advertised or promoted on the kiosk system, without Skoollive's prior express written consent. However, this Section shall not act to interrupt, change, alter or prohibit any existing agreements or relationship School may have with other third party sponsors or advertisers of regularly occurring events (i.e. booster clubs or other alumni or student group sponsors) so long as the content of the media placements provided by said parties does not compete with the content displayed on the kiosk system.

3. INSURANCE REQUIREMENTS.

3.1 Property Damage. Throughout the term of this Agreement, Skoollive shall maintain, at its sole cost and expense, a policy or policies insuring School and Skoollive against any an all liability for injury to or death of a person or persons and for damage to or destruction of property occasioned by or arising out of or in connection with the use of or placement of the kiosk system on School property. Such insurance shall contain waivers of subrogation in favor of School.

3.2 Advertising Injury. In addition to the insurance coverages identified in Section 3.1, Skoollive agrees to have in effect at all times during the term of this Agreement standard coverage available at the time of this Agreement for injuries and damages which may result from Skoollive's advertising and promotional activities, including the production and posting of advertising materials, the use of its licensed software and the kiosk system content.

3.3 Skoollive shall provide School a copy of the Certificate of Insurance reflecting the above described minimum coverage upon the execution of this contract and showing the School named as an additional insured.

4. INDEMNIFICATION.

4.1 School's Acts/Omissions. School shall indemnify, defend and hold Skoollive and its directors, officers, employees, licensors, partners, independent contractors, affiliates, sponsors, successors, or assigns, harmless from and against any and all liability, claims, demands, suits, costs, charges, losses, and expenses (including, without limitation, attorney's fees, costs, and legal expenses), including, but not limited to any claim, loss, damage or injury to person or property of School, its students, employees, agents, and/or contractors, invitees or any other third party, in any way arising from or related to School's performance under this agreement.

4.2 Skoollive's Acts/Omissions. Skoollive shall indemnify, defend and hold School and its directors, officers, employees, independent contractors, affiliates, sponsors, successors, or assigns, harmless against any and all liability, claims, demands, suits, costs, charges, losses, and expenses (including, without limitation, attorney's fees, costs, and legal expenses), including, but not limited to any claim, loss, damage or injury to person or property of School, its students, employees, agents, and/or contractors, invitees or any other third party, in solely arising from or related to Skoollive's performance under this Agreement.

5. TERM, RENEWAL AND TERMINATION.

5.1 Term. The term ("Term") of this Agreement shall commence on the Effective Date of Agreement, and shall continue for a period of thirty six (36) months from this date, unless modified, extended, terminated, or amended in accordance with the terms of this Agreement.

5.2 Automatic Renewal. Unless otherwise agreed, validly terminated, suspended, or cancelled, the terms of this Agreement shall be renewed at the end of the Term specified above for a another successive twelve (12) month period unless either party gives written notice of an intention not to renew the Agreement no earlier than thirty (30) calendar days before expiration of the Term.

5.3 Immediate Right to Terminate - With Cause. Either party shall have the right to immediately terminate this Agreement by giving written notice to the other party in the event one party has materially breached this Agreement by failing to cure said breach within ten (10) days following receipt of notice of the alleged breach.

5.4 Effective Date of Agreement. The Effective Date of this Agreement shall be the date in which the Agreement is last signed and dated on behalf of School and Skoollive.

5.5 Removal of Kiosk System. Skoollive shall cause to be removed the entire kiosk system within ten (10) days from the effective date of termination or expiration of this Agreement at a time mutually agreed upon by the parties. If such property placed by Skoollive upon the School's facilities is not removed by it within ten (10) days after the effective date of termination and/or expiration of this agreement, then School may remove same without further notice to Skoollive or liability to Skoollive therefor.

6. GENERAL REPRESENTATIONS AND WARRANTIES

6.1 **Representations and Warranties of Skoollive.** Skoollive represents and warrants the following:

6.1.1. Skoollive represents and warrants that (a) it is a limited liability company in good standing with all applicable local, state and federal agencies and is authorized and/or registered to do business in the State of Texas, (b) the person executing this Agreement on behalf of Skoollive is authorized by its members to bind Skoollive to the terms and conditions contained herein, (c) all marketing and advertising services performed under this Agreement shall be performed consistent with the best practices within the industry, and (d) the marketing, promotional and advertising services provided hereunder shall comply with all applicable laws and regulations.

6.1.2. Skoollive represents, warrants, and certifies to School that subject to and in compliance with Texas Education Code Chapter 22, that Skoollive has complied with the requirements imposed by Chapter 22 upon all entities/individuals that contract with school districts to provide services to students to obtain criminal history and/or fingerprinting record information regarding covered employees. Covered employees with disqualifying criminal histories are prohibited from serving at School. Skoollive further agrees to submit to a national criminal history review on each person Skoollive directs to perform Services under this Agreement, and to provide any and all information necessary to secure the national criminal history review, including fingerprints and photographs, if required.

6.2 **Representations and Warranties of School.** School represents and warrants that it is an independent school district and political subdivision of the State of Texas, and the person executing this Agreement of behalf of School is authorized to bind the School to the terms and conditions contained herein, subject to approval of the Agreement by School's Board of Trustees.

6.3 **Approval of Agreement by School's Board.** Skoollive understands, acknowledges and agrees this Agreement shall not be binding on the parties, unless and

until School obtains approval of the Agreement from School's Board of Trustees, if so required. If so required, after execution by the parties, School shall have thirty (30) days from the Effective Date in which to obtain approval by School's Board of Trustees. If School's Board of Trustees, it shall be deemed null, void and unenforceable.

7. GENERAL TERMS AND CONDITIONS

7.1 Force Majeure. The occurrence of any unforeseen act or event that prevents a party from performing its obligations under this Agreement, is beyond the reasonable control or and not the fault of said party, and said party has been unable to avoid or overcome the prevention by its exercise of due diligence, is considered to be a "Force Majeure Event" such that the party is excused from further performing its obligations. Under this Agreement, "Force Majeure Event" includes, but is not limited to the following events or occurrences: war, flood, lightning, drought, earthquake, fire, volcanic eruption, landslide, hurricane, cyclone, typhoon, tornado, explosion, civil disturbance, act of God or the public enemy, terrorist act, military action, epidemic, famine or plague, shipwreck, action of a court or public authority, or strike, work-to-rule action, go-slow, or similar labor difficulty, each on an industry-wide, region-wide or nationwide basis. Should a Force Majeure Event occur, and a party cannot perform its obligations, the non-performing party shall not be liable for any loss or delay resulting from any Force Majeure Event, and any payment or delivery date shall be extended to the extent of any such delay resulting from the Force Majeure Event.

7.2 Binding on Successors and Assigns. The provisions of this Agreement shall be binding upon and inure to the benefit of each of the parties and their respective successors and assigns. Nothing expressed or implied in this Agreement is intended, or shall be construed, to confer upon or give any person, partnership, or corporation, other than the parties, their successors and assigns, any benefits, or rights under or by reason of this Agreement, except to the extent of any contrary provision herein contained.

7.3 Relationship of Parties. Skoollive shall be an independent contractor with respect to all work done and services performed hereunder, and neither Skoollive nor anyone used or employed by Skoollive shall be deemed for any purpose to be the agent, servant or representative of School in the performance of such work or services or any part thereof, or in any matter dealt with herein, and School shall have no direction or control of Skoollive, or its employees and agents, except in the results to be obtained. This Agreement shall not create an employer-employee relationship, a partnership, joint venture or other agency relationship between the parties. Skoollive and School are independent entities contracting for the marketing and promotional services specified under this Agreement. All personnel used by Skoollive to perform the services required under this Agreement shall be deemed the employees, agents or independent contractors of Skoollive only. Skoollive shall be solely responsible for compliance with all tax,

insurance and labor laws applicable to the fees paid to Skoollive under this Agreement. Neither Skoollive nor anyone used or employed by Skoollive will have any right to any pension or welfare plans, including, without limitation, savings, retirement, medical, dental, insurance, or vacation plans sponsored by School. Neither party shall have the right, power or authority to create any contract or obligation, or make any commitments, express or implied, on behalf of, in the name of or binding upon the other party. Furthermore, neither Skoollive nor anyone used or employed by Skoollive will have any authority to bind School to any Third Parties without specific written authority from School. It is understood that by this provision, neither Party is assuming any liability for the actions or omissions of the other Party, except as is stated in this Agreement.

7.4 Assignment.

7.4.1 Assignment by Skoollive. Skoollive shall have the right to transfer or assign all or any portion of its interest in the Agreement with prior written consent provided by School, which such consent shall not be withheld except for a valid commercial reason or purpose.

7.5 Communication Protocols; Notices.

7.5.1 Communication Protocols. Skoollive has designated the following person who is authorized to represent Skoollive in discussions or communications with respect to any and all matters that arise in connection with this Agreement ("Party Representatives") Each Party Representative may designate in writing one or more persons to act in his or her place for communication purposes; however, the sole authority to act for the School is the School's Board of Trustees. The parties agree that the Party Representatives will promote open communications in an effort to avoid miscommunication and disputes between the parties. The initial Party Representative for Skoollive shall be as follows:

Skoollive: Kyle Young

7.5.2 Notices. All notices, requests, demands, claims, consents and other communications which are required or otherwise delivered hereunder shall be in writing and shall be deemed to have been dully given if (i) personally delivered; (ii) sent by nationally recognized overnight courier; (iii) mailed by registered or certified mail with postage prepaid, return receipt requested; (iv) upon confirmed transmittal if by facsimile; or (v) the E-mail is reported received by the return receipt requested, or an equivalent E-mail response received (or at such other address for a party as shall be specified by like notice):

If to Skoollive:

Skoollive, LLC
Attn: Kyle Warren
285 Marquette Ave
San Marcos, CA 92078
Tel: (310) 650-3258
E-mail: kwarren@skoollive.com

With a courtesy copy, which shall not constitute service of process, to:

Wingert, Grebing, Brubaker & Juskie, LLP.
Attn: Andrew A. Servais, Esq.
600 W. Broadway, Suite 1200
San Diego, CA 92101
Tel: (619) 232-8151
Fax: (619) 232-4665
E-mail: aservais@wingertlaw.com

If to School:

Burnet CISD
Attn: Mr. Keith McBurnett, Superintendent
208 E. Brier Lane
Burnet, Texas 78611
Tel: 512.715.5101
Fax: 512.756.7498
E-mail: kmcburnett@burnet.txed.net

With a courtesy copy, which shall not constitute service of process, to:

Walsh, Anderson, Gallegos, Green & Treviño, P.C.
Attn: Ann Greenberg
Ann Mewhinney
505 E. Huntland Drive, Suite 600
Austin, Texas 78752
Tel: 512.454.6864
Fax: 512.467.9318
E-mail: agreenberg@wabsa.com
amewhinney@wabsa.com

7.6 Waiver. The parties may not amend or waive any provision of this Agreement, except pursuant to a writing executed by the party or parties against whom any amendment or waiver is sought to be enforced. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition, and no course of dealing between the parties, shall operate as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective only in that instance and only for that purpose that it is given and is not to be construed as a waiver on any future occasion or against any other person. To the extent any course of dealing, act, omission, failure, or delay in exercising any right or remedy under this Agreement constitutes an election of an inconsistent right or remedy, that election does not constitute a waiver of any right or remedy, or limit or prevent the subsequent enforcement of any contract provision. No single or partial exercise of any right or remedy under this Agreement precludes the simultaneous or subsequent exercise of any other right or remedy. The rights and remedies of the parties set forth in this Agreement are not exclusive of, but are cumulative to, any rights or remedies now or subsequently existing at law, in equity, or by statute. Nothing in this Agreement will be deemed to waive, modify or amend any legal defense available at law or in equity to any of the Parties nor to create any legal rights or claim on behalf of any outside party. Neither of the Parties waives, modifies or alters to any extent whatsoever the availability of any defense of immunity under the laws of the State of Texas or any federal law.

7.7 Severability. If any provision of this Agreement is determined to be invalid, illegal or unenforceable, the remaining provisions shall remain in full force and effect, if the essential terms and conditions of this Agreement for both parties remain valid, legal and enforceable. If any essential provision is held invalid, illegal or unenforceable, the parties shall negotiate in good faith to modify this Agreement to fulfill, as closely as possible, the original intents and purposes of this Agreement.

7.8 Governing Law/Venue. This Agreement and the validity hereof, the agreements evidenced hereby, and all matters and issues arising hereunder, shall be construed pursuant to, and governed by, and enforced in accordance with, and subject to, the laws of the State of Texas and the United States of America. It is further understood and agreed that the mandatory and exclusive venue for any dispute arising out of this Agreement, or the premises made in it, will be Burnet County, Texas.

7.9 Merger/Integration. This Agreement contains the entire agreement between the parties and represents the complete and exclusive expression of the parties' agreement on the matters between the parties. All prior and contemporaneous negotiations and agreement between the parties on matters contained in this Agreement are expressly merged into and superseded by this Agreement. The provisions of this Agreement may not be explained, supplemented, or qualified through evidence of trade

usage or prior course of dealings. In entering into this Agreement, neither party has relied upon any statement, representation, warranty, or agreement of the other party except for those expressly contained in this Agreement. There are no conditions precedent to the effectiveness of this Agreement other than those expressly stated herein.

7.10 Execution/Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document. The parties additionally acknowledge and agree that this Agreement may be executed and delivered by facsimile or email. At such times as each of the parties has a facsimile or email copy of this Agreement, and/or counterparts thereof, containing the signatures of all of the parties, this Agreement shall be treated as having been fully executed and delivered for all purposes.

7.12 Copyright/Trademarks. Skoollive's kiosk system, its supporting software and programs, ShopLive and SkoolAlert, and their supporting software programs, including but not limited to text, graphics or code (collectively as "Skoollive property") are copyrighted under the laws of the United States and other copyright laws, and is the property of Skoollive. Other than for the performance of services and obligations under this Agreement, any other use, including but not limited to the reproduction, distribution, display or transmission of the Skoollive property is strictly prohibited, unless first authorized by Skoollive. Similarly, all trademarks, service marks and trade names of Skoollive, ShopLive and SkoolAlert used in the content of the kiosk system and advertising materials are the property of Skoollive, and may not be used by School for any purpose unless first so authorized by Skoollive.

7.13 Third Parties - This Agreement inures to the benefit of and obligates only the parties executing it. No term or provision of this Agreement shall benefit or obligate any person or entity not a party to it. The parties hereto shall cooperate fully in opposing any attempt by any third person or entity to claim any benefit, protection, release or other consideration under this Agreement.

IN WITNESS WHEREOF, the parties enter into this Agreement as of the Effective Date.

SKOOLLIVE:

SCHOOL :

Skoollive, LLC.
a California limited liability company

Burnet CISD

By: _____

By: _____

Name: Kyle Warren

Name: _____

Title: Territory Sales Manager

Title: _____

Date: _____

Date: _____

DRAFT

Skool Live Kiosks



How Many Kiosks Are Proposed?

High School: 5-7

Middle School: 4-5

Elementary Campuses: 1-2

Possibly one at Central Office

General Information

36 Month contract term

Between \$200-\$300 per month per kiosk revenue

The District retains editorial control of ads

Kiosks would allow us to display announcements and information to students and public



For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Information
Department: Human Resources



Agenda Item #8K 1&2 (Business Items)

Personnel

Summary

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

Hires - 5

Name	Assignment	Location
Bolin, Kelly	Assistant Principal	Burnet Middle School
<p>Ms. Bolin underwent a very thorough interview and screening process. The first on-site interview committee consisted of Steve Grant, Principal, Cheryl Collie, Science Dept Head, Melanie Younger, Math Dept Head, Kristie Messer, ELA Dept Head, D’Lisa Fearn, Special Education Dept Head, Vickie McElroy, Elective Dept Head, Nancy Middlebrooks, Counselor, and Jim Connor, Dir of Secondary Curriculum. The second on-site interview was conducted by Keith McBurnett, Superintendent, and Jim Connor. Ms. Bolin has 16 years’ experience in education, with 4 of those being in administration. Ms. Bolin began her career as a middle school math teacher and has most recently been employed by Marble Falls ISD as a RTI Coordinator / Mathematics Instructional Coach. During her time in this role, she made significant improvements in their secondary math scores; this makes her a valuable asset to the BMS campus as we continue to move forward with recent changes in curriculum programs to meet the new TEKS. In addition, the interview committee feels that Ms. Bolin’s personality and work style is a perfect fit for BMS, ensuring that campus morale and standards remain high.</p>		
Jones, Meagen	5 th Grade Teacher	RJ Richey Elementary
<p>Ms. Jones was interviewed by Jill Wittekiend, Principal, Kim Grebe, Asst. Principal, Kathleen Palmour, RJ Teacher, Wendy Keele, RJ Teacher, and Kelley Champeau, RJ Teacher. Ms. Jones has her Master’s degree in Curriculum and Instruction and recently completed her student teaching in Burnet CISD, working with Buffy Taylor and Shannon Wendt. Ms. Jones is an upbeat and positive individual, which transfers to her students. Ms. Jones has also been employed by BCISD as a substitute teacher for the 2014/2015 school year.</p>		
Milam, Mikal-Ann	3 rd Grade Teacher	RJ Richey Elementary
<p>Ms. Milam was interviewed by Jill Wittekiend, Principal, Kim Grebe, Asst. Principal, Kathleen Palmour, RJ Teacher, Wendy Keele, RJ Teacher, and Kelley Champeau, RJ Teacher. Ms. Milam graduated in December from Texas Tech in the top 15% of her class. She completed her student teaching at RJ Richey under the guidance of Lisa Bullock, who has provided her with excellent recommendations. Ms. Milam has been employed as a substitute teacher with BCISD since she graduated and she has completed two long term sub teacher assignments during that time. She demonstrated her ability to engage her classroom and build relationships with her students that is critical to their success. Ms. Milam lives in the District in addition to her children attending BCISD schools. She is extremely excited for this opportunity and will be an asset to the district.</p>		

Perkins, Sherrie	4 th Grade Teacher	RJ Richey Elementary
Ms. Perkins was interviewed by Jill Wittekiend, Principal, Kim Grebe, Asst. Principal, Kathleen Palmour, RJ Teacher, Wendy Keele, RJ Teacher, and Kelley Champeau, RJ Teacher. Ms. Perkins has been employed with BCISD since 2007 as the Library Instructional Partner at RJ. Ms. Perkins has displayed an excellent work ethic, compassion for kids, and commitment for student success while at RJ. She completed her student teaching at RJ Richey and worked under excellent mentor teachers and received high ratings on all evaluations. Ms. Perkins will be an excellent addition to the RJ Richey faculty.		
Roberts, Cindy	Science Teacher	Burnet High School
Ms. Roberts was interviewed by Mark Kincaid, Principal, and Casey Burkhart, Asst. Principal (and reviewed by Andy McHazlett, Dept Head). Ms. Roberts has taught secondary science for 10 years and possesses a Science Composite and a GT teaching certification. Ms. Roberts has most recently taught Chemistry and Physics at Vista Ridge High School in Leander. Ms. Roberts lives in Burnet and is extremely excited to teach in the District where she resides and where her children attend school.		

Transfers – 1

Name	Assignment From	Assignment To
Neiman, Patty	Science Teacher, Burnet High School	Science Teacher, Quest

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

Name	Assignment	Location
Leath, Shelia	3 rd Grade Teacher	Bertram Elementary
Shannon, Natalie	Math Teacher	Burnet High School
Wyer, Amy	5 th Grade Teacher	RJ Richey Elementary

Summary

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

Hires – 4

Name	Assignment	Location
Mays, Kevin	Mail Delivery / Warehouse	Maintenance
Ramm, Michelle	Director of Transportation	Transportation
Roberie, Jennifer	Registrar	Burnet High School
Salgado-Mendoza, Alfredo	Custodian	Maintenance

Transfers – 1

Name	Assignment From	Assignment To
Sultemeir, Johnny	Maintenance	Custodial

Resignations – 2

Name	Assignment	Location
Escamilla, Stephaney	Monitor	Transportation
Turner, Calvin	Custodian	Maintenance

Resignations – 2 (Effective at the end of the school year)

Name	Assignment	Location
Luke, Lana	Instructional Partner	RJ Richey Elementary
Oldaker, Cynthia	Instructional Partner	Bertram Elementary

Respectfully Submitted by:

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

Kelly Bolin

Work Experience

RTI Coordinator/Mathematics Instructional Coach

August 2011 - present

Marble Falls Independent School District, Marble Falls, Texas

- Created and implemented district-wide, secondary RTI framework that targets all three intervention tiers and 900 students.
- Created and maintain the data system that monitors and places students in interventions.
- Moved the Marble Falls High School Mathematics department from Academically Unacceptable to earning distinctions.
- Create a professional development needs assessment for each teacher in my department and create professional learning opportunities that address those needs.
- Support weekly PLC Collaborative Meetings.
- Mentor new teachers.
- Assist in the creation and management of a district curriculum.
- Assist administrator in building and sustaining the leadership team on campus.
- Work closely with the Department of Academic Programs to implement and evaluate training for instructional coaches through weekly meetings.
- Aid teachers as they developed and implemented an Individualized Goal Plan.
- Regularly make mathematics classroom visits that focus on the collaborative team's action plan and individual goals set between the teacher and IC.
- Work with teachers as they planned and implemented lessons in order to provide opportunities for thoughtful teacher reflection.
- Consult with teachers on matters relating to instructional strategies, instructional delivery, and analysis of data and results.
- Model and demonstrate strategies and methods for teachers, based on identified needs and goal setting.
- Support teachers and share those ideas as they work to differentiate instruction.
- Frequently network with other instructional coaches to improve skills and reflect.

Secondary Grades Summer School Principal

June 2014 - July 2014

Marble Falls ISD | Marble Falls, Texas

- Developed data process to identify and invite students to Summer School for both STAAR remediation and credit recovery.
- Hired teachers.
- Managed student discipline.
- Organized breakfast, lunch and transportation to and from campus.

High School Mathematics Teacher

August 2006 - August 2011

Leander ISD-Vista Ridge High School, Cedar Park, Texas

- AP Calculus AB/BC
- AP Statistics
- Algebra 2
- Department Chair
- National Honor Society Sponsor
- AP Calculus College Board Reader

High School/Middle School Mathematics Teacher

August 1999 - August 2006

Lake Travis ISD-Lake Travis High School, Austin, Texas

Lake Travis ISD-Hudson Bend Middle School, Austin, Texas

Education

Professional, Principal Certification

August 2014

Lamar University, Beaumont, Texas

Master's Degree, Curriculum and Instruction-Mathematics

July 2013

University of Texas Arlington, Arlington, Texas

Bachelor's Degree, Mathematics

December 1998

University Of North Texas, Denton, Texas

Certification

Principal, Grades EC-12

May 2014

Lamar University

B.S. Secondary Mathematics 6-12

April 1999

University of North Texas

MEAGEN JONES

EDUCATION

Angelo State University, San Angelo, TX

Master of Arts,

May 2015

Major: Curriculum and Instruction, with a Teacher Certification; GPA 3.9

License: Texas Generalists EC-6,

pending May 2015

Member: Texas Classroom Teachers Association

Angelo State University, San Angelo, TX

Bachelor of Science,

May 2013

Major: Psychology, Minor: English; GPA 3.2

STUDENT TEACHING AND FIELD EXPERIENCE

Bertram Elementary School, Bertram, TX

January-March 2015

Student Teacher, Fifth Grade, 18 students including 5 with IEPs

- Managed behavior and discipline in a departmentalized classroom
- Created and organized lessons in science and social studies
- Integrated the regular use of technology such as mimeo-boards and chrome books into everyday lessons in both science and social studies
- Managed classroom transitions with the use of songs

Burnet Elementary School, Burnet, TX

March-May 2015

Student Teacher, Second Grade, 22 students including 7 with SST folders that receive tier one and two interventions

- Managed behavior and discipline in a self-contained classroom
- Organized and facilitated lessons in math, science and english language arts
- Guided students in a financing lesson where students used real life “rules” and “money” to learn more about spending and saving
- Assessed students’ reading comprehension and fluency through Guided Reading groups in Daily Five

Fort Concho Elementary School, San Angelo, TX

January 2014

Field Experience, First Grade

- Used Read Naturally to assess students reading comprehension and fluency
- Directed students through poetry activity

Mikal-Ann Milam

EDUCATION:

2012- 2014 **Texas Tech University**, Lubbock, TX B.S.
College of Education, Multidisciplinary Sciences
Elementary Generalist and Special Education
GPA: 4.0

TEACHING EXPERIENCE:

Fall 2014 *Student Teacher, 3rd Grade, RJ Richey,*
Burnet Consolidated Independent School District, Burnet, TX
Mrs. Lisa Bullock

Spring 2014 *Field Based Teaching Experience, 3rd Grade Math, Bertram Elementary,*
Burnet Consolidated Independent School District, Bertram, TX
Mrs. Cheryl Shipp

Spring 2014 *Field Based Teaching Experience, 4th Grade Science, Bertram Elementary,*
Burnet Consolidated Independent School District, Bertram, TX
Mrs. Cindy Blue

Fall 2013 *Field Based Teaching Experience, 1st Grade ELA, Bertram Elementary,*
Burnet Consolidated Independent School District, Bertram, TX
Mrs. Adrian Connolly

2012- 2014 **Observations in Special Education**, PPCD-8th Grade with Heather Brooks (Burnet
Elementary), D'Lisa Fearn (Middle School), Jennifer Graves (Bertram Elementary).

WORK EXPERIENCE:

2007- 2014 *Childcare/Preschool*, Tootsie's Daycare
620 Bryson Bend
Liberty Hill, TX 79642
(512)577-3748

2005- 2007 *Paraprofessional*, Burnet Consolidated Independent School District
607 N Vanderveer St
Burnet, TX 79424
(512) 756-2126

PROFESSIONAL ORGANIZATIONS:

National Science Teachers Association (NSTA)
The Association of Texas Professional Educators (ATPE)
Teacher Retirement System of Texas (TRS)

HONORS AND AWARDS:

Scholarships: Garrison Family Education Scholarship 2013-2014; Mildren W. Garrison Education Scholarship 2013-2014; Jack and Pat Adkins Education Scholarship 2013-2014; TTU Presidential Scholarship 2012.

Graduated with a 4.0 and in the top 15% of the class.

Sherrie Perkins

EDUCATION

Texas Tech University, Lubbock, Texas, May 2015

Multidisciplinary Studies Bachelor of Science in Education GPA 4.0

Eligible for Texas Teacher Certification in Elementary Education (K-6) & Special Education

TEACHING EXPERIENCE

Paraprofessional

Burnet CISD

RJ Richey Elementary Burnet, TX

November 2007 – Present

- Librarian: Develop and implement lessons on literacy. Promote Accelerator Reader Program
- Great Body Shop Teacher: Creates student centered learning activities and lesson plans
- Classroom Aide: Guide students in understanding content
- P.E. Aide: Support students in exercises and healthy choices
- Substitute in classes: planned and developed creative lesson plans for diverse classroom
- Serves on multiple committees to promote student success and encourage higher-level thinking

Preschool Teacher

Calvary Chapel Kings Kids Phelan, CA

August 1999 – November 2006

- Lead teacher in creating higher level thinking lesson plans and responsible for vertical alignment of curriculum with elementary school
- Promoted a classroom of student centered learning and activities
- Took part in planning and speaking at preschool graduation program

Honors/Activities

I have been on the Dean's List all my years at Texas Tech and received scholarships for this as well. Dr. Fox asked me to speak to the Board of Directors of Texas Tech and share my experiences as a student of the Highland Lakes' campus and the impact it has made in our communities. I currently serve as a teacher in the ACE afterschool program to promote student learning. I have enjoyed serving as a Sunday school teacher for a total of 17 years for children of all ages.

Cindy Roberts

Certification:

Science 7-12
Science 4-8
GT Certification

Objective:

To obtain a professional position as a high school science teacher.

Education:

Texas A&M University College Station, TX Date of Graduation: December 20, 2002 Bachelors of Science Psychology	Cypress Fairbanks Community College Cypress, TX Alternative Certification Program Completed: May 2005
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Professional Experience:

Vista Ridge High School, Chemistry and Physics; Leander Texas

August 2014- Present

- Chemistry 2014-2015
- Physics 2014-2015

Goldthwaite Middle School, 6th and 7th science; Goldthwaite Texas

August 2010 – June 2014

- 6th grade science 2010 – 2014
- 7th grade science 2010 – 2014
- 8th grade science 2010-2011
- STAAR Prep 2010-2012
- Career Explorations 2011-2012
- RTI 2012-2014
- Cheerleader Sponsor 2010-2014
- Coached UIL Science I and Science II 2010-2014

Arnold Middle School, 6th and 8th grade science; Cypress, Texas

August 2006---December 2009

- 6th grade science 2007- 2009
- 6th grade pure GT class 2007-2008 and 2008-2009
- 8th grade science 2006-2007
- Science Department Chair 2009
- Team Leader 2007-2009
- PBIS Leadership Committee 2007- 2009
- Sponsored student club Comics Club 2007-2008
- Sponsored student club Photography Club 2008-2009
- HP Technology Grant Participant 2007-2008
- Science Olympiad Coach 2006-2007

Truitt Middle School, 6th grade science; Cypress, Texas

August 2004- May 2006

- 6th grade science
- Discipline Committee
- Sponsored student club Girls Talk

Work History:

Enterprise Rent a Car, Management Trainee; Houston, Texas

January 2003- June2004

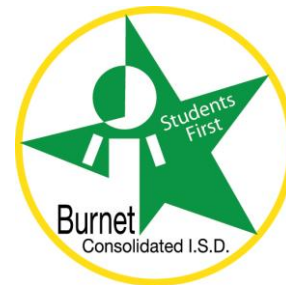
- Rented Cars to customers
- Worked delinquent accounts and sold corporate contracts to businesses

GE Lighting, Sales Co-Op Administrative Assistant; Houston, Texas

August 2001-December 2001; May 2002-August2002

- Managed lighting accounts with various customers
- Attended and maintained hardware tradeshow booth
- Organized and filed sales accounts
- Shadowed corporate accounts manager on sales calls and meetings.

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Approval
Department: Human Resources



Agenda Item #8K 3 (Business Items)

Approval to Hire Director of Special Programs

Recommendation

Discussion and Possible Action regarding the hiring of the Director of Special Programs

Summary

According to Policy DC (Local), the Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel while the Board retains final authority for employment of contractual personnel. The position of Director of Special Programs was appropriately posted and broadly advertised. The job was posted for 44 days and 32 candidates applied. A structured screening process to identify qualified candidates was utilized and the five candidates who ranked the highest after phone interviews were invited to interview on-site with a committee. The interview process consisted of a performance task and multiple questions and scenarios.

The top five candidates in alphabetical order were:

- **Valerie Dykstra, Cluster XII**
- **Terry Marino, Orenda Charter Schools**
- **Stephen Shipley, Lorenzo ISD**
- **Stephanie Smith, Copperas Cove ISD**
- **Teresa Smith, Lago Vista ISD**

Based upon one phone interview, two panel interviews and a thorough reference check, the administration is recommending approval of Teresa Smith as Burnet CISD's Director of Special Programs. A copy of Ms. Smith's resume is attached for your review.

Ms. Smith began her career as an elementary teacher in Southland, Texas. From there, she has taught in a variety of special education positions including early childhood, life skills, PPCD, resource, and then became an Education Diagnostician. Ms. Smith is completing her 24th year in education and is currently the Director of Special Education for Lago Visa ISD. Ms. Smith is very strong at building relationships, with students, parents, and staff. She is able to work collaboratively to ensure the needs of the student and the need of the district are met. Her references report that she has a sincere heart for kids and is able to handle any task, no matter how big or small. Ms. Smith is close to the area and is excited to be part of the BCISD

team and to work with our community to ensure our students receive the best opportunities for future success.

Respectfully Submitted by:

**Contessa Huffman
Director of Human Resources and Administrative Services**

Teresa D. Smith
Résumé

Professional Experience

2011-Present **Lago Vista Independent School District; Lago Vista, Texas**

Director of Special Education: Responsible for all areas of management and oversight of Special Education, 504 Compliance and Homebound Services including budget, personnel supervision, program management and coordination, compliance, communications, assessment and related services.

Educational Diagnostician: Responsible for all Special Education and Dyslexia testing, attend Admission Review and Dismissal meetings and served on Autism Evaluation Team. Additional responsibilities include participation in pre-ARD staffings, parent meetings and campus site-based team member.

2003- 2011 **Boerne Independent School District; Boerne, Texas**

Champion High School Special Education Department Chair: Designated administrator for Admission Review and Dismissals (ARDs), coordinate campus Special Education staff and programs, serve as liaison between campus and central office staff, coordinate TAKS testing for Special Education students, procure and coordinate student worksites, and serve on campus department chair team (2008-2011). Additional responsibilities include Student Assistance Room teacher and supervisor and work with counselors on Special Ed. student schedules.

High School Life Skills Teacher: Responsible for developing and implementing Individual Education Plans (IEPs) and Individual Transition Plans (ITPs), classroom instruction, developing and supervising work training sites, work with assistive-technology, and job coaching for high school age students with a variety of disabilities. Supervise multiple teaching assistants.

2000-2003 **Georgetown Independent School District; Georgetown, Texas**

Teacher of the Visually Impaired: Responsible for single teacher, itinerant VI program for Georgetown ISD, serving children, infant through age eighteen. Provided direct support and consult services, conducted functional vision evaluations and learning media assessments, participated in ARDs and worked with teachers and Texas School for the Blind and Visually Impaired.

Pre-School Program for Children with Disabilities (PPCD) Teacher: Responsible for planning and implementing program for mainstreaming PPCD children into classrooms with regular Pre-K children. Developed and implemented IEPs for up to eight PPCD children within a 16 student unit and supervised multiple teaching assistants.

1996-2000 **Boerne Independent School District; Boerne, Texas**

Elementary Resource Teacher: Responsible for planning and implementing Resource Reading and Math Individual Education Plans (IEPs) for students qualifying for Special Education in grades K-6. Additional responsibilities included grant writing and supervision of teaching assistants.

High School Life Skills Teacher: Responsible for development and implementation of Individual Education Plans (IEPs) and Individual Transition Plans (ITPs) along with classroom instruction. Developed and supervised work training sites, worked with

assistive-technology, and served as job coach for high school students with a variety of disabilities. Supervised multiple teaching assistants.

- 1992-1993** **Slaton Independent School District; Slaton, Texas**
Early Childhood Teacher: Responsible for all aspects of teaching, planning, and implementing Individual Education Plans (IEPs) and program design for pre-school age children with disabilities and developmental delays.
- 1988-1992** **Southland Independent School District; Southland, Texas**
Second Grade Teacher: Responsible for all teaching and planning in single teacher grade level for small, rural school district.
- 1987-1988** **Mart Independent School District; Mart, Texas**
Kindergarten Teacher: Responsible for teaching and planning associated with teaching kindergarten in a small, rural school district.

Education

- Master of Education, Texas Tech University, 1992, Major Field: Special Education
- Bachelor of Science, Baylor University, 1987, Major Field: Elementary Education

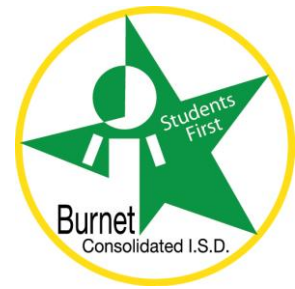
Certifications

- Texas Principal, ESC-20 Cohort of Leadership Associates (CoLA); 2008
- Texas Visually Impaired – Texas Tech University – in progress
- Texas Provisional Generic Special Education, Texas Tech University; 1992
- Texas Provisional Educational Diagnostician, Texas Tech University; 1992
- Texas Provisional Elementary (K-8) – General, Baylor University; 1987
- Texas Provisional Elementary (K-8) – English, Baylor University; 1987
- Texas Provisional Kindergarten, Baylor University; 1987

Activities/Affiliations/Awards

- TCASE Special Educator of the Year - Texas Council of Administrators for Special Education – 2009
- Trinity Prize – Trinity University Outstanding High School Teacher selected from 20 San Antonio area school districts – 2008
- Boerne ISD and Boerne High School Teacher of the Year – 2008
- Boerne Wal-Mart Teacher of the Year - 2005
- Texas Special Olympics coach: Track and Field, Bowling, Basketball
- Member of Boerne High School Assistive Technology Team
- Boerne Buddies Co-founder/Sponsor – Project designed to pair Special Education and Regular Education peers through co-curricular and social interactions
- Presented workshops at Texas Transition Conference and for Region 20 Special Education Directors

For: Burnet Consolidated ISD Board of Trustees
Date: May 18, 2015
Action: Action
Department: Human Resources



Agenda Item #8K 4(Business Items)

Discussion and Possible Action regarding the approval to authorize the Superintendent to hire any remaining unfilled professional staff positions for the 2015-2016 school year.

Recommendation

Authorize Superintendent to hire any remaining unfilled professional staff positions for the 2015-2016 school year.

Summary

According to Policy DC (Local), the Superintendent has sole authority to make recommendations to the board regarding the selection of contractual personnel while the Board retains final authority of employment of contractual personnel. The Board is being asked to grant the Superintendent the authority to hire professional personnel between the May and August Board meetings. This will allow Burnet CISD to compete with surrounding districts for the most qualified candidates available. It is especially critical that the District be able to hire contractual staff before the deadline that allows educator to resign with notice (45 days before the first day of instruction). All hires will be reported to the Board.

Respectfully Submitted by:

Contessa Huffman
Director of Human Resources & Admin Services