



BURNET
Consolidated ISD
CRAFTING *the* FUTURE

BURNET CONSOLIDATED I.S.D.

Regular Meeting

Monday, November 16, 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 November 16, 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

Steve Leftwich, Pastor, Hill Country Chapel

2. PLEDGE OF ALLEGIANCE

Quest High School Students Shelbie Harper and Corden Nichols

3. CALL TO ORDER

4. ATTENDANCE (Sign In)

5. OPEN FORUM

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

6. COMMUNICATIONS AND REPORTS

A. BHS Students of the Month

Orenda Kuenzer and Austin Moore

4

B. October Spotlight - Innovative Grants (Connor)

5

C. 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

6

D. Report on SRO Status (Nelson)

44

E. Report on 2014 Bond Program (Alaniz)

61

F. Report on Performance Based Monitoring Analysis System (Reavis)

64

G. Report on Highly Qualified Teachers (Huffman)

67

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	68
B. Purchases in Excess of \$25,000.00	74
C. One Time Payments to Staff	75
8. BUSINESS ITEMS	
A. Discussion and Possible Action regarding Election of Candidates to the 2016-17 Burnet Central Appraisal District Board of Directors and Approval of Resolution of Votes Cast (McBurnett)	76
B. Discussion and Possible Action regarding Approval of BCISD Christmas Card Selection (McBurnett)	80
C. Discussion and Possible Action regarding Acceptance of Bid and Approval of Resolution for Property Acquired by Burnet Central Appraisal District (Cervi)	87
D. Personnel (Huffman)	91
Board discussion could be held in Executive Session Under Texas Government Code, §551.074	
1. Employment of Professional Personnel	93
2. Report on Professional Staff Resignations and Transfers and At-Will Staff Hirings, Resignations, and Transfers	
E. Executive Session	94
Trustees will adjourn in to Executive Session as permitted under Texas Government Code §551.072 to discuss the purchase, exchange, lease, or value of real property.	
F. Discussion and Possible Action regarding Matters Discussed in Executive Session (McBurnett)	

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: November 16, 2015
Action: Information
Department: Burnet High School



Agenda Item #6A (Communications & Reports)

Recognition of BHS Students of the Month

Summary

The November Burnet High School Students of the Month are Orenda Kuenzer and Austin Moore. These students will be introduced and recognized at the Board meeting.

Respectfully Submitted by:

**Mark Kincaid
BHS Principal**

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Information
Department: Curriculum and Instruction



Agenda Item #6B (Communications & Reports)

Report on Innovative Educator Grants

Summary

The Burnet CISD Board of Trustees and Administration made a decision to reinvest the funds received from winning the H-E-B Excellence in Education Small School District Award back into the classroom. The resulting Innovative Educator Grant Program allows for teachers and staff to apply for a grant to improve the learning experiences for their students. This fall, \$8,903 in grants was given to seven deserving teachers and administrators. The spotlight will provide a brief explanation of each grant, and an opportunity to formally congratulate the winners.

Respectfully Submitted by:

Jim Connor
Director of Secondary Curriculum

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Information
Department: Business Office



Agenda Item #6C (Communications and Reports)

Financial Reports

Summary

The financial reports are included for your review. The investment report reflects the purchase of three municipal bonds in September. The rates are much better than we have seen - .85%, 1.00% and 1.15%.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

**BURNET CISD
MONTHLY FINANCIAL STATEMENT
FOR YEAR ENDED AUGUST 31, 2016**

GENERAL OPERATING FUND - 199								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues								
Local	135,715	1,136,103			1,271,818	19,893,247	18,621,429	6%
State	1,784,031	1,391,443			3,175,474	5,071,409	1,895,935	63%
Federal	-	12,410			12,410	440,000	427,590	3%
Other Resources	50,000	-			50,000	-	-	0%
Total Revenues	1,969,746	2,539,955	-	-	4,509,701	25,404,656	20,944,955	18%
Expenditures								
11 Instructional	1,164,397	1,109,565			2,273,961	13,290,971	11,017,009	17%
12 Library	26,818	19,736			46,554	257,897	211,343	18%
13 Staff Development	47,345	33,972			81,317	430,349	349,032	19%
21 Instructional Leadership	27,063	16,613			43,675	203,720	160,044	21%
23 Campus Administration	140,065	140,526			280,591	1,679,006	1,398,415	17%
31 Counseling	51,295	50,442			101,737	637,148	535,411	16%
33 Health Services	20,875	22,316			43,192	254,304	211,112	17%
34 Student Transportation	111,168	103,964			215,133	1,601,120	1,385,987	13%
35 Food Services	-	-			-	3,500	3,500	0%
36 Co-Curricular	125,742	136,274			262,016	1,125,747	863,731	23%
41 General Administration	173,306	94,936			268,241	1,523,739	1,255,498	18%
51 Plant Maintenance	399,906	333,777			733,683	3,414,986	2,681,303	21%
52 Security & Monitoring	237	13,502			13,739	76,061	62,321.55	18%
53 Data Processing	38,327	41,057			79,384	653,921	574,537	12%
61 Community Services	44.20	118.16			162	4,750	4,588	3%
71 Debt Service	-	-			-	-	-	0%
99 TAX APPRAISALS COSTS	66,919	34,395			101,314	297,439	196,125	34%
00 Other Uses	-	-			-	-	-	0%
Total Expenditures	2,393,507	2,151,193	-	-	4,544,700	25,454,656	20,909,956	18%

Cash and Investment Balances:	October 31, 2015
Local Maintenance	\$ 9,014,634
Food Service Fund	442,069
Debt Service Fund	2,279,733
Student Activity/Special Fund	994,302
Employee Health Insurance	50,940
Workers' Compensation	151,225
Construction (2014 Bond)	22,022,719
Total	\$ 34,955,623

Recap of Other Resources:	
Assigned FB for Small Activity Bus	
199-34-6631-00-905-6-99-0-FB	50,000

**BURNET CISD
MONTHLY FINANCIAL STATEMENT
FOR YEAR ENDED AUGUST 31, 2016**

FOOD SERVICE FUND - 240								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	82,347	59,926			142,274	476,000	333,726	30%
State	-	-			-	9,000	9,000	0%
Federal	-	147,470			147,470	1,254,000	1,106,530	12%
Other Resources-Fund Bal.	-	-			-	-	-	0%
Total Revenues	82,347	207,396	-	-	289,743	1,739,000	1,449,257	17%
<u>Expenditures</u>								
35 Food Services	112,544	178,725			291,269	1,761,612	1,470,344	17%
00 Indirect Costs	-	-			-	20,000	20,000	0%
Total Expenditures	112,544	178,725	-	-	291,269	1,781,612	1,490,344	16%

DEBT SERVICE FUND - 599								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	7,907	294,654			302,562	5,114,752	4,812,191	6%
Other Resources	-	-			-	-	-	
Total Revenues	7,907	294,654	-	-	302,562	5,114,752	4,812,191	6%
<u>Expenditures</u>								
71 Debt Services	-	-			-	5,114,752	5,114,752	0%
00 Other Uses	-	-			-	-	-	0%
Total Expenditures	-	-	-	-	-	5,114,752	5,114,752	0%



BURNET

Consolidated ISD

Fund Balance - General Fund 10/31/2015

Audited Fund Balance as of 8/31/14		9,227,777
Less Assigned Fund Balance		(584,128)
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)	
Security Radios and Tower-Board Approved 5/18/15	(115,000)	
Scoreboard-Board Approved 5/18/15	(64,450)	
Small Activity Bus-Board Approved 9/21/15	(50,000)	
	<u>(584,128)</u>	
Less Inventories (prior year amount)		(130,729)
Less Prepaid Items (prior year amount)		(153,983)
Unassigned Fund Balance		<u><u>\$ 8,358,937</u></u>
Optimum Fund Balance (3 months operating expenses)	\$	6,305,079
Difference	\$	2,053,858



BURNET

Consolidated ISD

Fund Balance - Child Nutrition Program 10/31/2015

Audited Fund Balance 8/31/14

240-3450 Restricted Fund Balance-for the use of Federal Program only	528,568
Assigned Fund Balance-for anticipated revenue shortfall	(83,005)
Less Inventories	(73,736)
Reserved Fund Balance*	<u>\$ 371,827</u>
Cannot exceed three months operating expenses	445,564



BURNET

Consolidated ISD

Fund Balance - Debt Service Fund 10/31/2015

Audited Fund Balance 8/31/14

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

Restricted Fund Balance


\$ 1,698,936

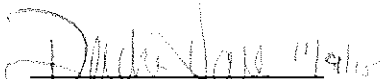
Note: Debt Service fund balance is restricted for the retirement of debt.

**Burnet CISD
Investment Report
As of 10/31/2015**

Fund Number	Description	Purchase/ Renewal Date	Security Description	Account Number	Security Number	Maturity Date	Interest Rate	Purchase Price	Par Value	Market Value	S&P Rating
199 Local Maintenance											
	CD	3/16/2015	First State Bank-Burnet	31968		3/16/2016	0.70%	100,000.00		107,623.43	
	CD	4/30/2014	Wells Fargo Public Funds	7884899415		4/30/2016	1.25%	200,000.00		205,688.07	
	Muni	4/8/2015	North Wheeler Cnty Hspt		663326AAA	2/1/2016	0.75%	397,101.90	390,000.00	392,324.40	A3
	Muni	6/16/2015	Montgomery Cnty-Utility Bnd		61370RDN1	4/1/2016	0.70%	141,550.27	140,000.00	140,694.40	AA
	Muni	9/29/2015	Covington Cnty Alabama Bnd		223110FV4	6/1/2016	0.85%	206,893.29	205,000.00	206,219.75	AA
	Muni	9/23/2015	San Bernardino Cnty Bonds		796825AX5	8/1/2016	1.15%	163,387.95	165,000.00	163,132.20	AA-
	Muni	9/28/2015	Prvdcn Hlth & Svc Bonds		743755AE0	10/1/2016	1.00%	269,139.17	250,000.00	260,326.50	AA
	TexPool			270200004						<u>2,545,527.58</u>	
										<u>\$ 4,021,536.33</u>	
599 Interest and Sinking											
	CD	3/16/2015	First State Bank-Burnet	31967		3/16/2016	0.70%	100,000.00		107,623.43	
	CD	4/30/2014	Wells Fargo Public Funds	7884899407		4/30/2016	1.25%	200,000.00		205,688.07	
	Muni	4/15/2015	Barren Cnty KY Refund Bonds		068437FR8	4/1/2016	0.60%	115,439.30	115,000.00	115,083.95	AA
	Commerical Paper	5/5/2015	Abbey National NA LLC		0027A0AV3	1/29/2016	0.525%	996,166.11	1,000,000.00	999,312.44	A1
	TexPool									<u>804,984.74</u>	
										<u>\$ 2,232,692.63</u>	
699 Bond Construction											
	Muni	5/11/2015	Toledo-Lucas Cnty Port Auth		889253AA8	12/1/2015	0.35%	521,505.00	500,000.00	<u>\$ 501,625.00</u>	A
753 Employee Health Insurance											
	TexPool									<u>\$ 5,107.02</u>	
461/865 Special Fund											
	TexPool									<u>\$ 300,424.64</u>	
755 Workers Compensation											
	TexPool									<u>\$ 7,540.96</u>	
										<u>\$ 7,068,926.58</u>	
										<u>\$ 7,068,926.58</u>	

Certificate Of Deposit 626,623.00
 Commerical Paper 999,312.44
 Muni Bonds 1,779,406.20
 TexPool 3,663,584.94
Grand Total \$ 7,068,926.58


 Sarah Cervi, Director of Business and Finance/Date


 Dejdra Hall, Accountant/Date

**BURNET CISD
COLLECTION REPORT
OCTOBER 2015**

CURRENT YEAR	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	-	-	-	-
OCTOBER	1,269,550.16			(46,007.21)
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	1,269,550.16	-	-	(46,007.21)
DELINQUENT YEARS	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	70,525.70	16,901.33	13,044.80	(6,871.64)
OCTOBER	34,900.64	11,998.35	8,692.39	4,216.58
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	105,426.34	28,899.68	21,737.19	(2,655.06)
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
OCTOBER 2015**

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	12.40	36.04	9.68	-
NOVEMBER				
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	12.40	36.04	9.68	-
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

OCTOBER 2015

DATE	DESTINATION	GROUP	DRIVER NAME	VEH. #	VEHICLE TYPE	HOURS	MILES	BUDGET ACCOUNT	COST
10/1/2015	LIBERTY HILL	BMS FOOTBALL	CHAD KEELE	S-11	BUS	44.0	1.25	199-36-6494.00-041-6-91-0-00	\$ 78.50
10/1/2015	LIBERTY HILL	BMS FOOTBALL	LANCE JONES	S-42	BUS	43.0	1.25	199-36-6494.00-041-6-91-0-00	\$ 77.00
10/1/2015	CAMPUS SHUTTLE	EDUCATION CLASS	LINDA McCURRY	50	BUS	15.0	2.5	199-11-6495.00-001-6-22-R-ST	\$ 47.50
10/1/2015	FT CROGHAN & PARK	BEST FIRST GRADE	LISA SHARP	91	BUS	5.3	4.75	461-11-6399.00-101-0-00-0-00	\$ 55.45
10/1/2015	FT CROGHAN & PARK	BEST FIRST GRADE	LONELL THORP	9	BUS	6.0	4.75	461-11-6399.00-101-0-00-0-00	\$ 56.50
10/1/2015	FT CROGHAN & PARK	BEST FIRST GRADE	RON FARRELL	17	BUS	6.0	4.75	461-11-6399.00-101-0-00-0-00	\$ 56.50
10/1/2015	FT CROGHAN & PARK	BEST FIRST GRADE	SARA FETTY-IVICIC	31	BUS	6.0	4.75	461-11-6399.00-101-0-00-0-00	\$ 56.40
10/2/2015	AUSTIN - TASB CONFERENCE	BOARD MEMBERS	CHARLES WILLIAMS	108	SUV	232.0	232	199-41-6413.00-702-6-99-0-00	\$ 116.00
10/2/2015	GEORGETOWN	BMS VOLLEYBALL	CRYSTAL SYPHRETT	61	BUS	143.0	3.5	199-36-6494.00-041-6-91-0-00	\$ 249.50
10/2/2015	AUSTIN CONVENTION CENTER	CULINARY ART	LONELL THORP	106	BUS	124.6	7	199-36-6494.00-001-6-22-C-UL	\$ 256.90
10/2/2015	TAYLOR	BHS VOLLEYBALL	SALYE COLES	61	BUS	117.0	3	199-36-6494.00-001-6-91-0-00	\$ 205.50
10/3/2015	CEDAR PARK	BHS BAND	BOB GATLIN	106	BUS	82.4	14	199-36-6494.00-001-6-99-B-AN	\$ 264.50
10/3/2015	CEDAR PARK	BHS BAND	LINDA MCCURRY	50	BUS	81.8	14	199-36-6494.00-001-6-99-B-AN	\$ 262.70
10/3/2015	CEDAR PARK	BHS BAND	LISA SHARP	91	BUS	81.6	14	199-36-6494.00-001-6-99-B-AN	\$ 262.40
10/3/2015	CEDAR PARK	BHS BAND	PAUL HOAGLIN	71	TRUCK	79.0	15	199-36-6494.00-001-6-99-B-AN	\$ 189.50
10/3/2015	CEDAR PARK	BHS BAND DETTES	SARA FETTY-IVICIC	31	BUS	80.6	14	199-36-6494.00-001-6-99-B-AN	\$ 260.90
10/3/2015	ROUND ROCK	BHS CROSS COUNTRY	STUART DIXON	17	BUS	96.0	2.5	199-36-6494.00-001-6-91-0-00	\$ 169.99
10/3/2015	CEDAR PARK	BHS BAND	TIM LEOEUF	19	BUS	83.0	14	199-36-6494.00-001-6-99-B-AN	\$ 264.50
10/5/2015	LAMPASAS	BMS VOLLEYBALL	GLEN HAFLEY	S-11	BUS	45.0	1.25	199-36-6494.00-041-6-91-0-00	\$ 80.00
10/5/2015	CAMPUS SHUTTLE - 4 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	59.4	10	199-11-6495.00-001-6-22-R-ST	\$ 189.10
10/6/2015	HIGH SCHOOL	BES K & 1ST GRADE	BRENDA GILMORE	86	BUS	4.6	1.75	461-11-6399.00-101-0-00-0-00	\$ 24.40
10/6/2015	CROCKETT HIGH SCHOOL	AVID	CRYSTAL SYPHRETT	108	SUV	125.0		199-13-6494.00-901-6-11-0-00	\$ 62.50
10/6/2015	HIGH SCHOOL	BES K & 1ST GRADE	ESTER IBARRA	4	BUS	5.4	2	461-11-6399.00-101-0-00-0-00	\$ 28.10
10/6/2015	LAMPASAS	BHS TENNIS	LONELL THORP	9	BUS	45.0	7	199-36-6494.00-001-6-91-0-00	\$ 137.50
10/6/2015	HIGH SCHOOL	BES K & 1ST GRADE	LONELL THORP	9	BUS	4.7	2	461-11-6399.00-101-0-00-0-00	\$ 27.05
10/6/2015	HIGH SCHOOL	BES K & 1ST GRADE	SARA FETTY-IVICIC	31	BUS	4.5	2	461-11-6399.00-101-0-00-0-00	\$ 26.75
10/6/2015	HIGH SCHOOL	BES K & 1ST GRADE	TIM LEOEUF	19	BUS	6.0	2	461-11-6399.00-101-0-00-0-00	\$ 29.00
10/7/2015	JOHNSON CITY	RJR 4TH GRADE	CARLOS GODINEZ	98	BUS	106.0	6.75	199-11-6494.00-104-6-11-0-00	\$ 226.50
10/7/2015	HIGH SCHOOL	RJ RICHEY 3RD	CARON COURSEY	21	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/7/2015	JOHNSON CITY	RJR 4TH GRADE	ESTER IBARRA	9	BUS	105.4	6.75	199-11-6494.00-104-6-11-0-00	\$ 225.60
10/7/2015	HIGH SCHOOL	BES K & 1ST GRADE	GEORGE PICKEN	5	BUS	4.6	2	461-11-6399.00-101-0-00-0-00	\$ 26.90
10/7/2015	JOHNSON CITY	RJR 4TH GRADE	JOHN NEEDHAM	90	BUS	105.9	6.75	199-11-6494.00-104-6-11-0-00	\$ 226.35
10/7/2015	HIGH SCHOOL	RJ RICHEY 3RD	JUDY FLOYD	96	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/7/2015	HIGH SCHOOL	BES K & 1ST GRADE	LONELL THORP	9	BUS	6.0	2	461-11-6399.00-101-0-00-0-00	\$ 29.00

EXTRACURRICULAR TRIP REPORT

OCTOBER 2015

10/7/2015	LOCAL BUSINESSES	SPED	LONI GIRDLER	58	VAN	6.0		199-11-6494.00-902-6-23-0-VI	\$ 3.00
10/7/2015	HIGH SCHOOL	RJ RICHEY 3RD	PAUL HOAGLIN	69	BUS	3.2	2	199-11-6494.00-104-6-11-0-00	\$ 24.80
10/7/2015	HIGH SCHOOL	BES K & 1ST GRADE	RON FARRELL	17	BUS	4.0	2	461-11-6399.00-101-0-00-0-00	\$ 26.00
10/7/2015	ROUND ROCK	BHS GOLF	ROY KISER	109	SUV	92.8		199-36-6494.00-001-6-91-0-00	\$ 46.40
10/7/2015	HIGH SCHOOL	BES K & 1ST GRADE	TIM LEOEUF	19	BUS	6.0	2	461-11-6399.00-101-0-00-0-00	\$ 29.00
10/7/2015	JOHNSON CITY	RJR 4TH GRADE	TOM MILAM	52	BUS	102.0	6.75	199-11-6494.00-104-6-11-0-00	\$ 220.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	BRENDA GILMORE	52	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	CHINA SPRING	BHS FOOTBALL COACHES	BRYAN ROBINSON	108	SUB	207.0	3	199-36-6494.00-001-6-91-0-00	\$ 103.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	CARON COURSEY	21	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	JOHN NEEDHAM	90	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	JUDY FLOYD	96	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	CHINA SPING	BHS FRESHMAN FOOTBALL	JUSTIN REEVES	19	BUS	207.0	5	199-36-6494.00-001-6-91-0-00	\$ 360.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	MICHAEL GIBSON	87	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	RON FARRELL	13	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	CHINA SPING	BHS FRESHMAN FOOTBALL	STEVEN SHIPLEY	96	BUS	203.0	5	199-36-6494.00-001-6-91-0-00	\$ 354.50
10/8/2015	LAMPASAS	BHS CROSS COUNTRY	STUART DIXON	98	BUS	44.0	1.5	199-36-6494.00-001-6-91-0-00	\$ 81.00
10/8/2015	HIGH SCHOOL	RJ RICHEY	TIM LEOEUF	19	BUS	3.0	2	199-11-6494.00-104-6-11-0-00	\$ 24.50
10/8/2015	CHINA SPING	BHS JV FOOTBALL	TODD DOUCET	106	BUS	209.0	5	199-36-6494.00-001-6-91-0-00	\$ 363.50
10/8/2015	HIGH SCHOOL	RJ RICHEY	TOM MILAM	46	BUS	3.2	2	199-11-6494.00-104-6-11-0-00	\$ 24.80
10/9/2015	LIBERTY HILL	BHS VOLLEYBALL	SALYE COLES	98	BUS	59.0	1.5	199-36-6494.00-001-6-91-0-00	\$ 103.50
10/10/2015	ROUND ROCK STADIUM	BHS BAND	CARLOS GODINEZ	98	BUS	102.0	20.5	199-36-6494.00-001-6-99-B-AN	\$ 358.00
10/10/2015	ROUND ROCK STADIUM	BHS BAND	CAROL LEWIS	50	BUS	102.8	20.5	199-36-6494.00-001-6-99-B-AN	\$ 359.20
10/10/2015	ROUND ROCK STADIUM	BHS BAND	GEORGE PICKEN	100	BUS	101.0	20.5	199-36-6494.00-001-6-99-B-AN	\$ 352.00
10/10/2015	ROUND ROCK STADIUM	BHS BAND	GLEN LEWIS	23	BUS	103.0	20.5	199-36-6494.00-001-6-99-B-AN	\$ 359.50
10/10/2015	SAN ANTONIO	HOSA	JOHN NEEDHAM	106	BUS	210.5	12.25	199-11-6411.00-001-6-22-H-OS	\$ 438.25
10/10/2015	BELTON SWIM CENTER	BHS SWIM TEAM	LONELL THORP	101	BUS	150.0	10.5	199-36-6494.00-001-6-99-B-AN	\$ 330.00
10/10/2015	ROUND ROCK STADIUM	BHS BAND EQUIPMENT	PAUL HOAGLIN	71	TRUCK	78.0	20.5	199-36-6494.00-001-6-99-B-AN	\$ 239.50
10/10/2015	ROUND ROCK STADIUM	BHS DETTES	SARA FETTY-IVICIC	29	BUS	102.3	20.5	199-36-6494.00-001-6-99-B-AN	\$ 358.45
10/10/2015	EASTVIEW GEORGETOWN	BHS TENNIS	TAMMY HULLUM	89	VAN	86.5		199-36-6494.00-001-6-91-0-00	\$ 43.25
10/10/2015	ENCHANTED ROCK	BMS OUT AND ABOUT CLUB	TOM MILAM	96	BUS	111.0	7.5	461-11-6399.00-041-6-00-0-UT	\$ 241.50
10/12/2015	HUNTSVILLE	SPED DIRECTOR	TERESA SMITH	109	SUV	617.0		199-21-6495.00-902-6-99-0-00	\$ 308.50
10/13/2015	ROUND ROCK	BHS GOLF	ROY KISER	63	SUV	112.0		199-36-6494.00-001-6-91-0-00	\$ 56.00
10/13/2015	LAMPASAS	BHS VOLLEYBALL	SALYE COLES	61	BUS	45.0	1.25	199-36-6494.00-001-6-91-0-00	\$ 80.00
10/13/2015	SAN ANTONIO	LEAD4WARD	SHELLEY REAVIS	108	SUV	201.0		199-13-6494.00-901-6-11-0-00	\$ 100.50
10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	BRENT KELLEY	46	BUS	101.0	2.5	199-11-6412.00-001-6-11-0-00	\$ 176.50

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10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	CAITY CLINTON	63	SUV	100.0		199-11-6412.00-001-6-11-0-00	\$ 50.00	
10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	KENDYL HOLT	89	VAN	199.0		199-11-6412.00-001-6-11-0-00	\$ 99.50	
10/14/2015	INKS LAKE STATE PARK	BHS LIFESKILL	LONELL THORP	101	BUS	33.0	5.5	199-11-6494.00-902-6-23-0-LS	\$ 104.50	
10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	MIKE ERICKSON	88	VAN	114.3		199-11-6412.00-001-6-11-0-00	\$ 57.15	
10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	MIKE WALZEL	98	BUS	175.0	4.5	199-11-6412.00-001-6-11-0-00	\$ 307.50	
10/14/2015	UNIVERSITIES	HIGH SCHOOL/CTE	ROY KISER	109	SUV	224.0		199-11-6412.00-001-6-11-0-00	\$ 112.00	
10/14/2015	MARBLE FALLS STADIUM	HCF YOUTH GROUP	TOM MILAM	23	BUS	31.5	4	BILL HILL COUNTRY FELLOWHIP	\$ 87.50	
10/15/2015	NEW BURNET FIRE DEPT	SHUTTLE ALL BES - KINDER	BRENDA DAY	52	BUS	16.5	3.25	461-11-6399.00-101-6-00-0-00	\$ 57.25	
10/15/2015	WACO ROBINSON	FRESHMAN FOOTBALL	JUSTIN REEVES	98	BUS	214.0	5.25	199-36-6494.00-001-6-99-B-AN	\$ 373.50	
10/15/2015	CAMPUS SHUTTLE - 2 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	32.2	5	199-11-6495.00-001-6-22-R-ST	\$ 98.30	
10/15/2015	WACO ROBINSON	FRESHMAN FOOTBALL	STEVEN SHIPLEY	19	BUS	212.0	5.25	199-36-6494.00-001-6-99-B-AN	\$ 370.50	
10/15/2015	WACO ROBINSON	JV FOOTBALL	TODD DOUCET	96	BUS	235.0	5.5	199-36-6494.00-001-6-99-B-AN	\$ 407.50	
10/16/2015	NEW BURNET FIRE DEPT	SHUTTLE ALL BES - KINDER	BRENDA DAY	52	BUS	15.0	2.75	461-11-6399.00-101-6-00-0-00	\$ 50.00	
10/16/2015	LAMPASAS	BHS ATHLETICS	KURT JONES	108	SUV	46.0		199-36-6411.00.001-6-91-M-IL	\$ 23.00	
10/16/2015	LLANO	BHS VOLLEYBALL	SALYE COLES	61	BUS	67.0	1.75	199-36-6494.00-001-6-91-0-00	\$ 118.00	
10/16/2015	LAMPASAS	BHS CROSS COUNTRY	STUART DIXON	97	BUS	46.0	1.25	199-36-6494.00-001-6-91-0-00	\$ 81.50	
10/17/2015	GIDDINGS	BHS BAND	BOB GATLIN	106	BUS	215.3	10	199-36-6494.00-001-6-99-B-AN	\$ 422.95	
10/17/2015	GIDDINGS	BHS BAND	JOHN NEEDHAM	100	BUS	212.0	10	199-36-6494.00-001-6-99-B-AN	\$ 418.00	
10/17/2015	GIDDINGS	BHS BAND DETTES	LISA SHARP	23	BUS	214.3	10.25	199-36-6494.00-001-6-99-B-AN	\$ 423.95	
10/17/2015	GIDDINGS	BHS BAND	NINA GOODWIN	46	BUS	214.6	10.25	199-36-6494.00-001-6-99-B-AN	\$ 424.40	
10/17/2015	GIDDINGS	BHS BAND EQUIPMENT	PAUL HOAGLIN	71	TRUCK	216.0	10.75	199-36-6494.00-001-6-99-B-AN	\$ 215.50	
10/17/2015	GIDDINGS	BHS BAND	TIM LEBOEUF	50	BUS	213.9	10	199-36-6494.00-001-6-99-B-AN	\$ 420.85	
10/19/2015	MARBLE FALLS/HLPRC	HIGH SCHOOL	ANGIE NYQUIST	63	SUV	30.0		199-11-6412.00-001-6-11-0-00	\$ 15.00	
10/20/2015	ROUND ROCK	BHS FCCLA	PAUL HOAGLIN	98	BUS	89.0	7.25	199-36-6494.00-001-6-22-C-UL	\$ 206.00	
10/20/2015	SWEET BERRY FARMS	LIFESKILLS BHS/BMS	LONELL THORP	101	BUS	49.8	6,75	199-11-6494.00-902-6-23-0-LS	\$ 142.20	
10/21/2015	HUNTSVILLE	SPED	TERESA SMITH	108	SUV	387.0		199-21-6495.00-902-6-99-0-00	\$ 193.50	
10/21/2015	LOCAL	SPED	LONI GIRDLER	58	VAN	6.0		199-11-6494.00-902-6-23-0-VI	\$ 3.00	
10/21/2015	ROUND ROCK	BHS GOLF	ROY KISER	109	SUV	107.0		199-36-6494.00-001-6-91-0-00	\$ 53.50	
10/21/2015	TEMPLE	AVID	BRENT KELLEY	98	BUS	141.0	3.5	865-11-6399.00-041-6-00-A-VI	\$ 246.50	
10/21/2015	BURNET HIGH SCHOOL	QUEST HIGH SCHOOL	BRENDA DAY	52	BUS	5.6		199-11-6494.00-003-6-99-0-00	\$ 33.40	
10/22/2015	GATESVILLE	BMS FOOTBALL	CHAD KEELE	61	BUS	156.0	3.75	199-36-6494.00-041-6-91-0-00	\$ 271.50	
10/22/2015	GATESVILLE	BMS FOOTBALL	JUSTIN MARCELLAS	4	BUS	150.1	3.75	199-36-6494.00-041-6-91-0-00	\$ 262.65	
10/22/2015	GATESVILLE	BMS FOOTBALL	JARED COUCH	3	100	BUS	154.0	3.75	199-36-6494.00-041-6-91-0-00	\$ 268.50
10/22/2015	GATESVILLE	BMS FOOTBALL	LANCE JONES	98	BUS	157.0	3.75	199-36-6494.00-041-6-91-0-00	\$ 273.00	

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10/23/2015	CAMPUS SHUTTLE - 4 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	61.7	9.5	199-11-6495.00-001-6-22-R-ST	\$ 187.55
10/23/2015	METHODIST CHURCH	AVID 7TH	JILL CASTILLO	88	VAN	3.5		199-13-6494.00-901-6-11-0-00	\$ 1.75
10/23/2015	METHODIST CHURCH	AVID 7TH	KELLY BOLIN	89	VAN	3.2		199-13-6494.00-901-6-11-0-00	\$ 1.60
10/23/2015	GATESVILLE	ADMINISTRATION	KEITH McBURNETT	109	SUV	155.0		199-41-6413.00-702-6-99-0-00	\$ 77.50
10/23/2015	GATESVILLE	BHS TRAINERS	ANGEL RIOS	88	VAN	131.3		199-36-6494.00-001-6-91-0-00	\$ 65.85
10/23/2015	GATESVILLE	BHS FOOTBALL COACHES	LANCE JONES	58	VAN	156.0		199-36-6494.00-001-6-91-0-00	\$ 78.00
10/23/2015	GATESVILLE	BHS FOOTBALL COACHES	JARED COUCH	63	SUV	145.0		199-36-6494.00-001-6-91-0-00	\$ 72.50
10/23/2015	GATESVILLE	BHS VARSITY FOOTBALL	STEVEN SHIPLEY	17	BUS	154.0	3.75	199-36-6494.00-001-6-91-0-00	\$ 268.50
10/23/2015	GATESVILLE	BHS VARSITY FOOTBALL	JUSTIN REEVES	96	BUS	155.0	3.75	199-36-6494.00-001-6-91-0-00	\$ 270.00
10/23/2015	SALADO	BHS VOLLEYBALL	SALYE COLES	97	BUS	128.0	3.25	199-36-6494.00-001-6-91-0-00	\$ 224.50
10/23/2015	GATESVILLE	BHS BAND TRUCK	JACOB TARVER	71	TRUCK	155.0	7.75	199-36-6494.00-001-6-99-B-AN	\$ 155.00
10/23/2015	GATESVILLE	BHS BAND	WES STRAHAN	98	BUS	146.0	7.75	199-36-6494.00-001-6-99-B-AN	\$ 296.50
10/23/2015	GATESVILLE	BHS BAND	BOB GATLIN	106	BUS	149.7	7.75	199-36-6494.00-001-6-99-B-AN	\$ 302.05
10/23/2015	GATESVILLE	BHS BAND	SARA FETTY-IVICIC	29	BUS	147.9	7	199-36-6494.00-001-6-99-B-AN	\$ 291.85
10/23/2015	GATESVILLE	BHS BAND	NINA GOODWIN	46	BUS	146.9	7.25	199-36-6494.00-001-6-99-B-AN	\$ 292.85
10/23/2015	GATESVILLE	BHS BAND	LISA SHARP	23	BUS	146.9	7	199-36-6494.00-001-6-99-B-AN	\$ 290.35
10/23/2015	GATESVILLE	BHS CHEERLEADERS	CONNIE HAINES	61	BUS	150.0	7.75	199-36-6494.00-001-6-99-B-AN	\$ 302.50
10/23/2015	HILL COUNTRY SCIENCE MILL	BURNET 2ND GRADE	JOHN NEEDHAM	90	BUS	77.1	6.25	461-11-6399.00-101-6-00-0-00	\$ 178.15
10/23/2015	HILL COUNTRY SCIENCE MILL	BURNET 2ND GRADE	ESTER IBARRA	4	BUS	75.5	6.25	461-11-6399.00-101-6-00-0-00	\$ 175.75
10/23/2015	HILL COUNTRY SCIENCE MILL	BURNET 2ND GRADE	BRENDA DAY	23	BUS	75.9	6.25	461-11-6399.00-101-6-00-0-00	\$ 176.35
10/23/2015	HILL COUNTRY SCIENCE MILL	BURNET 2ND GRADE	TIM LEOEUF	19	BUS	76.0	6.25	461-11-6399.00-101-6-00-0-00	\$ 176.50
10/25/2015	CORPUS CHRISTI	BHS CROSS COUNTRY	KATIE HEWITT	95	VAN	573.0		199-36-6494.00-001-6-91-0-00	\$ 286.50
10/25/2015	CORPUS CHRISTI	BHS CROSS COUNTRY	STUART DIXON	89	VAN	570.0		199-36-6494.00-001-6-91-0-00	\$ 285.00
10/27/2015	KILLEEN	BHS TEACHERS	MARK BARNETT	63	SUV	113.0		199-12-6411.00-001-6-11-0-00	\$ 56.50
10/27/2015	KILLEEN	BHS TEACHERS	CLINT MULHOLLAN	109	SUV	109.0		199-12-6411.00-001-6-11-0-00	\$ 54.50
10/27/2015	SAN MARCOS	CURRICULUM	JIM CONNOR	108	SUV	389.0		199-13-6494.00-901-6-99-0-00	\$ 194.50
10/28/2015	UNIVERSITY OF TEXAS	BHS GIRLS BASKETBALL	DOUG MESSER	106	BUS	114.7	2.75	461-11-6399.00-001-6-00-P-SA	\$ 199.55
10/28/2015	METHODIST CHURCH	AVID 9TH	JILL CASTILLO	88	VAN	7.4		199-13-6494.00-901-6-11-0-00	\$ 3.70
10/28/2015	REGION 13 AUSTIN	CENTRAL OFFICE	LUCY PARKER	63	SUV	112.0		199-41-6499.00-740-6-99-0-FP	\$ 56.00
10/28/2015	METHODIST CHURCH	AVID - 9TH	JILL CASTILLO	88	VAN	7.4		199-13-6494.00-901-6-11-0-00	\$ 3.70
10/28/2015	METHODIST CHURCH	AVID - 9TH	STEVEN SHIPLEY 4	89	VAN	5.0		199-13-6494.00-901-6-11-0-00	\$ 2.50
10/29/2015	CAMPUS SHUTTLE - 4 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	90.3	10	199-11-6495.00-001-6-22-R-ST	\$ 190.30

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10/29/2015	REGION 13 AUSTIN	CENTRAL OFFICE	LUCY PARKER	63	SUV	108.0		199-41-6499.00-740-6-99-0-FP	\$ 54.00
10/29/2015	REGION 13 AUSTIN	FOOD SERVICE	PAMELA HOLCOMB	58	SUV	115.0		240-35-6411.00-888-6-99-0-00	\$ 57.50
10/29/2015	WACO LAVEGA	JV FOOTBALL	TODD DOUCET	98	BUS	249.0	6	199-36-6494.00-001-6-91-0-00	\$ 433.50
10/29/2015	WACO LAVEGA	FRESHMAN FOOTBALL	JUSTIN REEVES	61	BUS	218.0	6	199-36-6494.00-001-6-91-0-00	\$ 387.00
10/29/2015	LAMPASAS	FRESHMAN B FOOTBALL	KEVIN HALL	4	BUS	44.0	1.25	199-36-6494.00-001-6-91-0-00	\$ 78.50
10/30/2015	BERTRAM LIBRARY	BERTRAM PREK	BRENDA DAY	52	BUS	1.0	1.5	199-11-6494.00-102-6-11-0-00	\$ 16.50
10/30/2015	BERTRAM LIBRARY	BERTRAM KINDERGARTEN	BRENDA DAY	52	BUS	12.5	1.5	199-11-6494.00-102-6-11-0-00	\$ 38.75
						15,107.1			\$ 23,007.84

Burnet CISD
Check Register
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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109299	20151001	AT&T	199 53	6299 00	805 6 99	0 LT Telephone Service	7.44	
109300	20151001	Barefoot Athletics	461 36	6399 00	041 6 00	B YS BMS Tee Shirt Sales	3,569.00	
109301	20151001	Jim Brock	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	294.67	
109302	20151001	Casey Burkhart	199 13	6399 00	001 6 11	0 SD Reimb. Staff meeting snacks	15.08	
109303	20151001	Armando Bustamante	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	235.00	
109304	20151001	City of Burnet Police	199 52	6219 00	999 6 99	0 00 School Resource Officers	6,751.14	
109305	20151001	Darrell Crain	199 36	6219 00	001 6 91	G MW Game Worker-FB-9/24	45.00	
109306	20151001	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW Game Worker-FB-9/24	45.00	
109307	20151001	Dealers Electrical Supply	199 51	6399 04	907 6 99	0 00 Vent Hood Repairs	5.57	
109307	20151001	Dealers Electrical Supply	199 51	6399 04	907 6 99	0 00 Server Repairs-BMS	17.73	
109308	20151001	Mike Ferguson	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	185.00	
109309	20151001	Found Around	461 11	6399 00	041 6 00	6 PE Shirts-PE 6th Grade	900.00	
109310	20151001	Sandra Garrett	199 00	5752 00	000 6 00	0 00 Gate Change-FB 10/9	3,200.00	
109311	20151001	Get Gussied Up	461 36	6399 00	041 6 00	C HL Decals for Megaphones	330.00	
109312	20151001	Green Light Group Tours	865 11	6399 ST	001 6 00	B AN EDC Orlando Trip Deposit	18,200.00	
109313	20151001	Glen Hafley	199 36	6412 00	041 6 91	0 00 Meals-VB Georgetown Tourny	21.00	
109314	20151001	Hill Country Tire & Auto,	199 51	6399 05	907 6 99	0 00 Repair Tire-John Deere Tractor	20.00	
109315	20151001	Hosa Ta	199 11	6412 00	001 6 22	H OS Hosa Spring Leadership Fees	270.00	
109316	20151001	Kingsland Air Conditioning	199 51	6219 00	907 6 99	0 00 Service-HVAC Unit-Quest	80.00	
109317	20151001	Alan Laughlin	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	275.00	
109318	20151001	Robert Guy Leach, Jr.	199 36	6219 00	001 6 91	G MO Official-VB-Llano-9/29	108.70	
109319	20151001	Malhen, James A.	199 36	6219 00	001 6 91	G MO Official-VB-Llano-9/29	124.85	
109320	20151001	Sharon Massey	199 11	6411 00	001 6 22	H OS Meals-Hosa-Leadership Comp	224.00	
109321	20151001	Randal Floyd McCarty	199 36	6219 00	001 6 91	G MO Official-VB-Llano-9/29	90.00	
109322	20151001	Metal Mart	199 51	6399 04	907 6 99	0 00 Install Handrails - Supplies	31.92	
109323	20151001	Mtech	199 51	6219 00	907 6 99	0 00 Annual Preventive Maint-HVAC	1,380.00	
109324	20151001	NASSP	865 11	6399 00	041 6 00	N HS Chapter Renewal 15/16	385.00	
109325	20151001	Debra S. Nickle	199 11	6219 00	902 6 23	0 PT Physical Therapy-86.5 hrs	6,055.00	
109326	20151001	Bobby Rogers	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	266.35	
109327	20151001	Jack W. Russ	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	235.00	
109328	20151001	Schindler-Elevator Corp.	199 51	6219 00	907 6 99	0 00 Annual Service Contract-15/16	2,107.80	
109329	20151001	Schwake Sherry	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	314.98	
109330	20151001	Simplex Grinnell	199 51	6219 00	907 6 99	0 00 Service Call-BMS Intercom	625.41	
109331	20151001	Katherine Sullivan	461 36	6399 00	041 6 00	G RL Official VB Tournament-9/26	260.00	
109332	20151001	Scott Ward	199 11	6399 00	001 6 11	B AN Fall Music Final Payment	1,600.00	
109333	20151009	AHI Enterprises, LLC	199 11	6399 00	041 6 24	0 00 Posterboards/Tape	79.11	
109334	20151009	Alert Services	199 36	6399 00	001 6 91	A TR Trainer Supplies	2,726.64	
109334	20151009	Alert Services	461 36	6399 00	001 6 00	0 FB Knee Braces	1,196.00	
109335	20151009	Alsco, Inc.	199 34	6249 00	905 6 99	0 00 Uniform Service	247.20	
109336	20151009	Apple Education, Apple Inc	199 11	6399 00	001 6 22	0 00 Mini Display-VGA	54.00	
109337	20151009	ASW Enterprises	199 36	6399 00	001 6 99	U IL Computer Spelling Test	229.50	
109338	20151009	Athletic Supply, Inc.	461 36	6399 00	001 6 00	0 FB Football Cleats	302.00	
109338	20151009	Athletic Supply, Inc.	461 36	6399 00	001 6 00	0 FB Football Socks	315.00	
109339	20151009	Atlantic Digital, Inc	199 53	6399 00	805 6 99	N ET Netspective Filtering	1,586.25	
109340	20151009	Atmos Energy	199 51	6258 00	907 6 99	0 00 Gas	139.31	
109341	20151009	Janice Autrey	199 34	6499 00	905 6 99	0 00 Bus Refresher Class-Reimb	25.00	
109342	20151009	Jordan W. Baker	199 11	6219 00	902 6 23	0 SP Speech Therapy-102 Hrs	6,630.00	
109343	20151009	Radena Baladez	240 35	6411 00	888 6 99	0 00 Milleage-9/1-9/30	25.10	
109344	20151009	Barefoot Athletics	461 36	6399 00	041 6 00	B YS BMS Tee Shirt Sales	211.00	
109345	20151009	Craig Barefoot	199 41	6413 00	702 6 99	0 00 Mileage/Parking-TASA/TASB Conf	64.95	
109346	20151009	Belton ISD	199 36	6499 00	001 6 91	0 EF Relay Entry Fees-10/10	192.00	
109347	20151009	Katherine Bridgeman	199 34	6499 00	905 6 99	0 00 Bus Refresher Class-Reimb	25.00	
109348	20151009	Burnet Trophies & Awards	199 11	6497 00	041 6 11	0 00 Plaques-Students of the Month	27.00	
109349	20151009	Butterkrust Bakery, Inc	240 35	6341 00	888 6 99	0 00 Bread Orders for Cafeterias	908.41	

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109350	20151009	Capital Area Food Bank of	240 35	6344 00	888 6 99	0 DF	Food for Cafeterias	61.18
109351	20151009	CENTEX-TAPT	199 34	6411 00	905 6 99	0 00	Workshop Registration Fee	85.00
109352	20151009	CESD	199 13	6411 PD	902 6 24	D YS	Dyslexia conf-10/19-20	290.00
109353	20151009	Chalk's Truck Parts	199 34	6311 02	905 6 99	0 00	Parts and supplies	543.15
109354	20151009	City of Bertram Water Dept	199 51	6255 00	907 6 99	0 00	Water-Bertram	1,097.84
109355	20151009	Classroom Supply Mart	199 11	6497 00	104 6 11	0 00	School Store Stock-RJR	212.58
109356	20151009	Jim Connor	199 13	6411 00	901 6 99	0 00	Mileage-8/31-9/29	135.80
109357	20151009	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB 10/01	30.00
109358	20151009	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/01	30.00
109359	20151009	Dealers Electrical Supply	199 51	6399 04	907 6 99	0 00	Stadium Light Bulbs	2,340.00
109360	20151009	Decker Equipment	199 51	6399 04	907 6 99	0 00	Aluminum Sign-Traffic-MS	66.65
109361	20151009	Elliott Electric Supply	199 51	6399 04	907 6 99	0 00	Inventory for ground boxes	1,400.86
109362	20151009	Mike Erickson	865 11	6399 00	001 6 00	F CC	Change-Concession Stand UIL	200.00
109363	20151009	Stephanie Lynn Figioli	199 11	6219 00	902 6 23	0 OT	OCC. Therapy-28 hrs	2,100.00
109364	20151009	Sandra Garrett	199 36	6411 00	001 6 91	M IL	Mileage=9/8-9/29	13.00
109365	20151009	Gulf Coast Specialties	865 11	6399 00	001 6 00	S PE	Medals-Debate Tournament	292.95
109366	20151009	Shirley Hall	240 35	6411 00	888 6 99	0 00	Mileage-9/1-9/30	39.90
109367	20151009	Delilah Hibler	240 35	6411 00	888 6 99	0 00	Mileage-8/26-9/30	10.50
109368	20151009	Highland Lakes	199 41	6399 50	750 6 99	0 00	Classified Ads-Bus	63.75
109369	20151009	Hill Country Auto Glass	199 34	6249 00	905 6 99	0 00	Repair Side Glass-Veh. 101	79.22
109370	20151009	Hill Country Tire & Auto,	199 34	6249 00	905 6 99	0 00	Tire repair and service	1,680.00
109371	20151009	Pamela Holcomb	240 35	6411 00	888 6 99	0 00	Mileage 9/1-9/30	148.25
109371	20151009	Pamela Holcomb	240 35	6411 00	888 6 99	0 00	Mileage-8/3-8/31	161.36
109372	20151009	Holt Cat	199 34	6311 02	905 6 99	0 00	Parts for repair	175.54
109373	20151009	Hoovers Builders & Supply	199 34	6311 02	905 6 99	0 00	Shop Supplies	55.79
109373	20151009	Hoovers Builders & Supply	199 51	6399 00	907 6 99	0 00	General Supplies	2,277.84
109373	20151009	Hoovers Builders & Supply	199 51	6399 04	907 6 99	0 00	Bldg Supplies-RJR	37.11
109373	20151009	Hoovers Builders & Supply	240 35	6342 00	888 6 99	0 00	Supplies	26.97
109373	20151009	Hoovers Builders & Supply	461 36	6399 00	001 6 00	0 FB	Supplies	15.25
109373	20151009	Hoovers Builders & Supply	461 36	6399 00	041 6 00	G RL	Padlocks-Athletics-MS	26.97
109373	20151009	Hoovers Builders & Supply	865 11	6399 00	001 6 00	F FA	Supplies-FFA	261.00
109374	20151009	Tammy Hullum	199 36	6412 00	001 6 91	T EN	Meals-Tennis-10/10	82.00
109375	20151009	Imagery Graphic Systems,	461 11	6399 00	101 6 00	0 00	Dual Sided Laminate-BES	615.89
109376	20151009	Jeffrey V Popham D.C.	199 34	6219 DP	905 6 99	0 00	Drivers Physicals	135.00
109377	20151009	KAPCO	199 12	6399 00	041 6 11	0 00	Book Covers-MS	69.36
109378	20151009	Kerr County Produce	240 35	6341 00	888 6 99	0 00	Produce Orders for Cafeterias	11,107.32
109379	20151009	Labatt Food Service	240 35	6341 00	888 6 99	0 00	Food for Cafeterias	75,017.14
109379	20151009	Labatt Food Service	240 35	6342 00	888 6 99	0 00	Food for Cafeterias	6,408.18
109380	20151009	Lisa Landers	240 35	6411 00	888 6 99	0 00	Mileage-9/1-9/30	43.30
109381	20151009	Robert A.Lea	199 36	6219 00	001 6 91	G MO	Official-MS-FB 10/1-Lib. Hill	105.42
109382	20151009	Phillip Malina	199 53	6411 00	805 6 99	M IL	Mileage-9/1-9/30	68.50
109383	20151009	Keith McBurnett	199 41	6411 00	701 6 99	0 00	Mileage/Entry Fees/Parking	75.95
109384	20151009	Lori Miller	240 35	6411 00	888 6 99	0 00	Mileage-8/25-9/30	63.00
109385	20151009	Susan Mitchell	199 00	1290 01	000 6 00	0 00	Ins. Premium Refund	750.45
109386	20151009	MRS Communications	199 11	6399 00	101 6 11	0 00	Radio Repairs	161.00
109387	20151009	MSB Services	199 34	6499 00	905 6 99	T OL	Toll Fees	7.48
109388	20151009	Newspapers In Education	461 12	6399 00	041 6 00	0 00	Classroom Newspaper Subscript.	116.25
109388	20151009	Newspapers In Education	865 11	6399 00	041 6 00	A RT	Classroom Newspaper Subscript.	38.75
109389	20151009	Michelle Molnar	199 11	6219 00	902 6 23	0 VI	Visually Impaired Srv-58 Hrs	4,042.50
109390	20151009	April Poerner	461 36	6399 00	001 6 00	0 SW	Meals-Swimming	73.00
109391	20151009	Praxair Distribution Inc	199 11	6399 00	001 6 22	0 AG	Shop Supplies-AG	392.96
109391	20151009	Praxair Distribution Inc	461 11	6399 00	101 6 00	0 00	Air Tank for Students-BES	76.45
109392	20151009	Pro-Tuff Decals Co., Inc.	199 36	6399 00	041 6 91	F TB	MS Football Helmet Decals	86.49
109393	20151009	Progress Testing	211 11	6249 00	901 6 24	0 ED	Eduphoria Subscription-15/16	4,845.15

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109394	20151009	Really Good Stuff	199 11	6399 00	104 6 11	0 00	Clipboard Storage System-RJR	90.54
109395	20151009	Robert Madden Inc	199 51	6399 04	907 6 99	0 00	HVAC motor-Capacitor-BES	81.83
109396	20151009	Star Propane	199 34	6311 01	905 6 99	0 00	Propane	15.00
109397	20151009	Starfall Education	461 11	6399 00	101 6 00	0 00	School Membership-Renewal	270.00
109398	20151009	Synergy Electronics	199 41	6399 00	750 6 99	0 00	1 Think Pad/Adapter	587.16
109398	20151009	Synergy Electronics	865 11	6399 00	001 6 00	S PE	2 Think Pad Edge/Adapter/Case	1,231.12
109398	20151009	Synergy Electronics	865 11	6399 00	001 6 00	S PE	1 Think Pad Edge	617.56
109399	20151009	William R. Talamantez	199 36	6219 00	001 6 91	G MO	Official-MS-FB 10/1-Lib. Hill	70.00
109400	20151009	Terry's Photography &	461 11	6399 00	101 6 00	0 00	Student Shirts - BES	852.60
109401	20151009	Texas Fleet Fuel	199 11	6399 00	001 6 22	0 AG	Fuel	129.08
109401	20151009	Texas Fleet Fuel	199 34	6311 01	905 6 99	0 00	Fuel	3,960.23
109401	20151009	Texas Fleet Fuel	199 51	6311 00	907 6 99	0 00	Fuel	57.99
109402	20151009	Texas Multi-Chem, Ltd	199 51	6399 05	907 6 99	0 00	Fertilizer for SB and BB	4,505.15
109403	20151009	Texas Parks and Wildlife	865 11	6399 00	041 6 00	O UT	Hunter Ed. Certification-MS	80.00
109404	20151009	Texas Parks and Wildlife	865 11	6399 00	041 6 00	O UT	Hunter Ed. Certification-MS	50.00
109405	20151009	Texas Parks and Wildlife	865 11	6399 00	041 6 00	O UT	Hunter Ed. Certification-MS	50.00
109406	20151009	Texas Parks and Wildlife	865 11	6399 00	041 6 00	O UT	Hunter Ed. Certification-MS	45.00
109407	20151009	THSBGA	199 36	6411 00	001 6 91	0 00	Registration Fees-BB-1/14-16	240.00
109408	20151009	TxTag	199 34	6499 00	905 6 99	T OL	Toll Fees	7.22
109409	20151009	Ultimate Office	199 23	6399 00	001 6 99	0 00	Office Supplies-BHS	257.31
109410	20151009	Varner, Mike	199 36	6219 00	001 6 91	G MO	Official-MS-FB 10/1-Lib. Hill	70.00
109411	20151009	Tony Vasquez	199 36	6219 00	001 6 91	G MO	Official-MS-FB 10/1-Lib. Hill	111.47
109412	20151009	Jodi Wagner	240 35	6411 00	888 6 99	0 00	Mileage - 9/1-9/30	29.40
109413	20151009	Walsh Gallegos Trevino	199 41	6399 02	740 6 99	0 00	Child Abuse Training Video	750.00
109414	20151009	Wells Fargo - VISA	199 41	6399 00	750 6 99	0 00	Fees	40.00
109414	20151009	Wells Fargo - VISA	461 41	6399 00	750 6 00	0 00	Meeting Supplies	29.83
109415	20151009	Wells Fargo - VISA	199 34	6249 00	905 6 99	0 00	Veh. Registration Fees	220.94
109415	20151009	Wells Fargo - VISA	199 41	6269 03	750 6 99	0 00	Postage	39.98
109415	20151009	Wells Fargo - VISA	461 36	6399 00	001 6 00	C HL	Game Bag Items	227.64
109416	20151009	Wells Fargo - VISA	199 34	6311 02	905 6 99	0 00	Vehicle Registrations	30.50
109416	20151009	Wells Fargo - VISA	211 13	6411 00	901 6 24	0 00	Workshops-2 Sisters-9/20	549.00
109416	20151009	Wells Fargo - VISA	461 11	6399 00	101 6 00	0 00	New Helium Tank	217.00
109417	20151009	West Davis & Company	199 41	6212 00	750 6 99	0 00	Audit Services Billing	3,150.00
109418	20151009	XLR8	199 23	6399 00	003 6 24	0 00	Campus Shirts-HLAC	50.96
109418	20151009	XLR8	199 36	6399 00	041 6 91	C RC	BMS Cross Country Tees	280.00
109418	20151009	XLR8	461 36	6399 00	001 6 00	0 FB	475 Kelly Green Shirts-FB	2,351.25
109419	20151015	AHI Enterprises, LLC	199 11	6399 00	041 6 11	B AN	205 Pencil Pouches-MS	459.20
109420	20151015	Apple Store	199 36	6399 00	001 6 91	0 SC	iPad's for Soccer/Warranties	908.00
109421	20151015	Austin American	199 41	6329 00	750 6 99	0 00	Newspapers	22.00
109422	20151015	Austin Electrical JATC	461 11	6399 00	999 6 00	0 SC	Scholarship-(A. Cook)	1,100.00
109423	20151015	Braiden Bannister	865 11	6399 00	001 6 00	S PE	Judge-Debate Tourn. 10/10	80.00
109424	20151015	Carrisa A. Bishop	865 11	6399 00	001 6 00	S PE	Judge-Debate Tourn. 10/10	80.00
109425	20151015	Blick	199 11	6399 00	104 6 11	M US	Tiles-RJR Art supplies	191.52
109426	20151015	Borden	240 35	6341 00	888 6 99	0 00	Milk Orders for Cafeterias	14,583.88
109427	20151015	Burnet Bulletin	199 12	6329 00	001 6 11	0 00	Yearly Subscription-Newspaper	26.00
109428	20151015	Bill Carberry	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	186.70
109429	20151015	Cedar Ridge Softball	199 36	6499 00	001 6 91	0 EF	Entry Fees-Softball	375.00
109430	20151015	Chad Wright Creative	199 41	6399 00	750 6 99	0 00	7 Sets Business Cards-New Logo	245.00
109431	20151015	Tim Cook	865 11	6399 00	001 6 00	S PE	Instructor-Debate Tourn. 10/10	200.00
109432	20151015	Patricia Cornwell	865 11	6399 00	001 6 00	S PE	Judge-Debate Tourn. 10/10	80.00
109433	20151015	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-MS FB-10/8	60.00
109433	20151015	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/9-China Sprg	50.00
109434	20151015	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW	Game Worker-MS FB-10/8	60.00
109435	20151015	Curriculum Assessment	199 41	6219 02	701 6 99	0 00	Professional Development-10/6	2,198.72

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109436	20151015	Steven Davis	199 36	6219 00	001 6 91	G MO	Official-FB-10/9-China Spring	85.00
109437	20151015	Discount School Supply	199 31	6399 00	104 6 99	0 00	Counseling Materials	18.81
109438	20151015	Breydon East	199 53	6411 00	805 6 99	M IL	Mileage-9/18-10/7	31.20
109439	20151015	Ecolab, Inc	240 35	6342 00	888 6 99	0 00	Chemical Products	437.82
109440	20151015	Education Service Center	199 41	6399 00	750 6 99	0 00	Student Labels	95.00
109441	20151015	The Flippen Group	199 13	6411 00	104 6 11	0 00	Reg-Capture Kids Hearts-10/1	1,590.00
109441	20151015	The Flippen Group	199 23	6411 00	104 6 99	0 00	Reg-Capture Kids Hearts-10/1	795.00
109442	20151015	FREDERICKSBURG ISD	199 36	6499 00	001 6 91	0 EF	Entry Fees-Girls Soccer	275.00
109443	20151015	Fredricksburg ISD	199 36	6499 00	001 6 91	0 EF	Entry Fees-Basketball-12/28-29	275.00
109444	20151015	Gale - Cengage Learning	199 12	6669 00	001 6 11	0 00	Library Books-Backorder 152088	50.00
109445	20151015	Sandra Garrett	199 00	5752 00	000 6 00	0 00	FB Change-Waco	3,200.00
109446	20151015	Loni R Girdler	199 11	6219 00	902 6 23	0 VI	Visually Impaired Serv.-46Hrs	3,431.25
109447	20151015	Glaxo Smith Kline	199 33	6399 00	999 6 99	0 00	Energix B Adult 20 mcg	1,525.60
109448	20151015	Gopher Performance	199 11	6399 00	041 6 11	0 PE	PE Supplies-MS	1,679.39
109449	20151015	Sandra Greene	865 11	6399 00	001 6 00	S PE	Instructor-Debate Tourn. 10/10	300.00
109450	20151015	Juan H. Guerra	865 11	6399 00	001 6 00	S PE	Instructor-Debate-10/12	80.00
109451	20151015	Debby Haren	865 11	6399 00	001 6 00	S PE	Instructor-Debate Tourn. 10/10	200.00
109452	20151015	Jonathon Herrera	865 11	6399 00	001 6 00	S PE	Judge-Debate Tourn. 10/10	80.00
109453	20151015	Hill Country Auto Glass	199 34	6249 00	905 6 99	0 00	Repair to Veh. Glass	188.33
109454	20151015	Ingrid Hoffmeister	199 31	6411 ML	902 6 24	D YS	Mileage-8/25-9/30	145.45
109455	20151015	Kendyl Holt	199 36	6412 00	001 6 99	C HR	Cheer Meals-10/15	178.00
109456	20151015	Roslyn Houghton	865 11	6399 00	001 6 00	S PE	Judge-Debate Tourn. 10/10	80.00
109457	20151015	Huffman, Contessa	199 41	6411 00	740 6 99	M IL	Mileage-8/10-10/8	98.40
109458	20151015	Barbara Ixba	865 11	6399 00	001 6 00	S PE	Instructor-Debate-10/12	200.00
109459	20151015	Sharon R. Kahn	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109460	20151015	Phyllis Kinsey	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109461	20151015	T. Russell Kirkscey	865 11	6399 00	001 6 00	S PE	Instructor-Debate Tourn. 10/10	200.00
109462	20151015	Labatt Food Service	199 11	6399 00	001 6 22	C UL	Kitchen supplies/food-Culinary	1,421.29
109463	20151015	Robert A. Lea	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	175.42
109464	20151015	Robert Guy Leach, Jr.	199 36	6219 00	001 6 91	G MO	Official-VB-10/6-Salado	65.00
109465	20151015	Frank Love	199 36	6219 00	001 6 91	G MW	Game Worker-MS FB-9/24	45.00
109465	20151015	Frank Love	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/9-China Sprg	50.00
109466	20151015	M&A Technology, Inc	199 11	6399 00	001 6 11	0 00	LED Monitors	369.00
109466	20151015	M&A Technology, Inc	199 23	6399 00	001 6 99	0 00	LED Monitors	172.86
109467	20151015	Keith McBurnett	199 41	6411 00	701 6 99	0 00	Mileage/Parking/entrance fee	52.13
109468	20151015	Mccreary, Veselka, Bragg	199 00	2110 AF	000 6 00	0 00	Collection of Delinquent Taxes	13,044.80
109469	20151015	Erin McGuyer-Huffman	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109470	20151015	Russell Mcleskey	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/9-China Sprg	50.00
109471	20151015	Roxanne Soheyyla Meray	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109472	20151015	Lydia Miller-Wyatt	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109473	20151015	Brad Molof	199 36	6219 00	001 6 91	G MO	Official VB-10/7-Salado	111.23
109474	20151015	Roger Moore	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/9-China Sprg	55.00
109475	20151015	MRS Communications	199 11	6399 00	041 6 24	0 00	Radio Earpieces-MS	146.73
109475	20151015	MRS Communications	199 23	6399 00	041 6 99	R AD	Radio Repair-MS	27.73
109476	20151015	NextCare	199 34	6219 DT	905 6 99	0 00	Drug Testing	43.00
109477	20151015	Erika O'Connor	199 23	6411 00	102 6 99	0 00	Mileage-8/24 and 9/29	23.60
109478	20151015	Lucy Parker	199 41	6411 00	740 6 99	M IL	Mileage-Austin-Conf-10/6	24.15
109479	20151015	Partymakers	461 61	6399 00	999 6 00	P RC	Materials-Diva Dawg Classes	10.80
109480	20151015	Tito Perez II	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109481	20151015	Pro-Ed	199 31	6339 AT	902 6 99	S 04	Testing Materials-Assessment	75.90
109482	20151015	RB Sporting Goods	199 36	6399 00	041 6 91	V OL	MS Volleyball Shoes	448.00
109483	20151015	Noah Recker	865 11	6399 00	001 6 00	S PE	Instructor-Debate-10/12	200.00
109484	20151015	Terri Robinson	865 11	6399 00	001 6 00	S PE	Instructor-Debate 10/12	200.00
109485	20151015	School Comp	755 00	6429 00	000 6 00	0 00	W Comp Claims Cost-Sept	907.53

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109486	20151015	School Health, Corp	199 33	6399 00	102 6 99	0 00	Nurses Office Supplies-Bertram	147.35
109487	20151015	School Mate	199 11	6399 00	001 6 11	0 00	100 Planners-BHS	215.00
109488	20151015	Koby Schooler	199 11	6411 00	001 6 22	0 AG	Meals-State Fairs-9/28-10/1	144.00
109489	20151015	Schwake Sherry	199 36	6219 00	001 6 91	G MO	Official HS VB-10/06	128.82
109490	20151015	Jennifer Simpson	199 23	6411 00	102 6 99	0 00	Mileage-7/27-9/21	102.70
109491	20151015	Craig Smith	199 36	6219 00	001 6 91	G MO	Official-VB-10/6-Salado	114.91
109492	20151015	Southpaw Enterprises	199 31	6339 00	902 6 23	0 00	OT supplies-SpEd	75.24
109493	20151015	William R. Talamantez	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	140.00
109494	20151015	TEPSA	199 23	6495 00	104 6 99	0 00	Membership Dues	646.00
109495	20151015	Texas Association of	199 36	6411 00	001 6 91	0 00	Soccer Clinic Registration	110.00
109496	20151015	Texas Fleet Fuel	199 11	6399 00	001 6 22	0 AG	Fuel	74.16
109496	20151015	Texas Fleet Fuel	199 34	6311 01	905 6 99	0 00	Fuel	4,348.46
109496	20151015	Texas Fleet Fuel	199 51	6311 00	907 6 99	0 00	Fuel	195.68
109497	20151015	David Thornhill	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	85.00
109498	20151015	Joe Vann	199 11	6411 00	001 6 22	0 AG	Meals-State Fair Awards-10/5-6	64.00
109499	20151015	Varner, Mike	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	140.00
109500	20151015	Tony Vasquez	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	181.47
109501	20151015	Kathy Vaughn	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/9-China Sprg	50.00
109502	20151015	Walsh Gallegos Trevino	199 41	6211 00	701 6 99	0 00	Attorney Fees	5,585.19
109503	20151015	Scott Whitley	199 36	6219 00	001 6 91	G MO	Official FB-10/9-China Spring	85.00
109504	20151015	Cassidy Wienecke	865 11	6399 00	001 6 00	S PE	Instructor-Debate-10/12	200.00
109505	20151015	Cheri-Jay Wienecke	865 11	6399 00	001 6 00	S PE	Instructor-Debate-10/12	200.00
109506	20151015	Katie Wilkison	865 11	6399 00	001 6 00	S PE	Judge-Debate-10/12	80.00
109507	20151015	Sherri Wisener	199 41	6411 00	750 6 99	M IL	Mileage-Round Rock-Purch Mtg	37.90
109508	20151015	YMCA Highalnd Lakes	199 36	6269 00	001 6 91	S WI	Swim Center Lease-Oct-Dec	6,666.00
109513	20151019	Gattiland Round Rock	199 36	6412 00	001 6 22	C UL	FCCLA Fall Leadership Conf 40St	639.60
109513	20151019	Gattiland Round Rock	199 36	6412 00	001 6 22	C UL	FCCLA Fall Leadership Conf 4Ad	27.96
109514	20151020	A Step Ahead, Inc.	461 11	6399 00	999 6 00	0 JJ	Speaker-JTJ-Drug Awareness	1,509.00
109515	20151022	1St Choice Restaurant	240 35	6342 00	888 6 99	0 00	Smallwares-Cafeterias	274.06
109516	20151022	Accu-Tech	199 53	6399 00	805 6 99	N ET	CAT6 CMP Network Cable	900.00
109517	20151022	Advanced Filtration	199 51	6219 00	907 6 99	0 00	90 day filter change for CO	122.90
109517	20151022	Advanced Filtration	199 51	6219 00	907 6 99	0 00	90 day filter change for Bertr	435.46
109517	20151022	Advanced Filtration	199 51	6219 00	907 6 99	0 00	HVAC Filter Change for BHS	5,136.28
109518	20151022	Area 7 FFA	865 11	6399 00	001 6 00	F FA	Area 7 FFA Membership Dues	373.80
109519	20151022	Athletic Supply, Inc.	199 36	6399 00	001 6 91	F TB	Custom Football Pants	1,926.00
109519	20151022	Athletic Supply, Inc.	461 36	6399 00	001 6 00	0 FB	Custom Football Pants	1,926.00
109520	20151022	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	40.45
109520	20151022	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	101.75
109520	20151022	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	58.49
109520	20151022	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	41.05
109520	20151022	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	41.05
109521	20151022	Austin Spurs	461 11	6399 00	041 6 00	0 00	Game Tickets-MS	425.00
109522	20151022	Avatt Services, Inc.	199 51	6219 00	907 6 99	0 00	Service Call-Muliple HVAC unit	2,105.00
109523	20151022	Steve Barbre	199 36	6219 00	001 6 91	G MO	Official-MS FB-10/15-Waco	140.00
109524	20151022	Jim Brock	199 36	6219 00	001 6 91	G MO	Official MS-VB-10/19-Llano	79.38
109525	20151022	Burnet Trophies & Awards	461 36	6399 00	001 6 00	0 SW	Swim Meet Trophies-10/17	339.50
109526	20151022	Bus Air Manufacturing	199 34	6311 02	905 6 99	0 00	A/C Parts for Repair	351.72
109527	20151022	Armando Bustamante	199 36	6219 00	001 6 91	G MO	Official MS-VB-10/19-Llano	50.00
109528	20151022	Butterkrust Bakery, Inc	240 35	6341 00	888 6 99	0 00	Bread Orders for Cafeterias	946.43
109529	20151022	Chalk's Truck Parts	199 34	6311 02	905 6 99	0 00	Parts for repair and stock	963.20
109530	20151022	Bryan Christian	199 11	6219 00	001 6 11	B AN	Marching Band Clinic 10/5	200.00
109531	20151022	KayClay Enterprises, Inc.	199 51	6219 00	907 6 99	0 00	Campus Wide Pest Control Srvc	3,110.00
109532	20151022	Citizens Gazette	199 12	6669 00	041 6 11	0 00	Newspaper Subscription	44.00
109533	20151022	City of Burnet	199 36	6219 00	001 6 91	G MS	Game Security-8/14-9/25	1,475.00

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109533	20151022	City of Burnet	199 36	6219 00	001 6 91	G MS	Game Security-8/28 & 9/25	1,575.00
109534	20151022	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-MS FB-10/15	60.00
109534	20151022	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB 10/16-Waco	50.00
109535	20151022	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW	Game Worker-MS FB-10/15	60.00
109536	20151022	D & W Printing	199 11	6399 00	001 6 22	A VI	AVID Posters	140.00
109536	20151022	D & W Printing	199 23	6399 00	041 6 99	O 00	Self Inking Stamp-MS	21.00
109537	20151022	Dealers Electrical Supply	199 51	6399 04	907 6 99	O 00	Capacitor for lights at BB/FB	252.80
109538	20151022	Dir Telecommunications	199 53	6299 00	805 6 99	O LD	Long Distance Service	208.74
109539	20151022	Edgar Flower Shop	461 11	6399 00	101 6 00	O TE	Flowers for Funeral	25.00
109540	20151022	Elliott Electric Supply	199 51	6399 04	907 6 99	O 00	Electrician Tools	33.04
109541	20151022	Exxon/Mobil	199 34	6311 01	905 6 99	O 00	Fuel	89.41
109542	20151022	Cathy Felan	212 13	6411 00	901 6 24	O 00	Mileage-ESC-Austin	53.90
109543	20151022	Ferguson Enterprises, Inc	199 51	6399 04	907 6 99	O 00	Parts to repair urinals/water	380.87
109544	20151022	Melissa Flanagan	240 00	5751 00	000 6 00	O 00	Refund Lunch Account	32.10
109545	20151022	Dorothy K. Floyd	461 11	6399 00	102 6 00	P TO	Reimburse Ribbon Purchase	220.00
109546	20151022	Nathaneil Foreman	199 36	6219 00	001 6 91	G MO	Official-MS FB-10/15-Waco	190.11
109547	20151022	Nelson Glenn Garrett	199 36	6219 00	001 6 91	G MW	Game Worker-FB 10/16-Waco	50.00
109548	20151022	Sandra Garrett	199 00	5752 00	000 6 00	O 00	Change-FB - 10/30	3,200.00
109549	20151022	Devon Goodman	865 11	6399 00	041 6 00	C HO	Choir Membership Dues-Reimb.	50.00
109550	20151022	Greenheck Fan	199 51	6399 04	907 6 99	O 00	Motor for Air Vent	114.42
109551	20151022	H E Butt Grocery	199 11	6399 00	001 6 22	C UL	Classroom supplies	139.97
109551	20151022	H E Butt Grocery	199 11	6399 00	001 6 22	C UL	Classroom Supplies	124.43
109551	20151022	H E Butt Grocery	199 11	6399 00	041 6 11	A VI	Classroom Supplies-AVID	34.49
109551	20151022	H E Butt Grocery	199 11	6399 00	041 6 11	E LE	Classroom Supplies-MS	15.12
109551	20151022	H E Butt Grocery	199 11	6399 00	041 6 24	O 00	Classroom Supplies-MS	16.21
109551	20151022	H E Butt Grocery	199 11	6399 00	104 6 11	O 00	Misc. needs for September	18.64
109551	20151022	H E Butt Grocery	199 11	6399 00	104 6 11	O 00	Classroom Supplies	78.22
109551	20151022	H E Butt Grocery	199 13	6399 00	001 6 11	O SD	Staff Supplies	28.34
109551	20151022	H E Butt Grocery	199 13	6399 00	001 6 11	O SD	Staff Development Supplies	11.86
109551	20151022	H E Butt Grocery	199 36	6399 00	041 6 91	B KB	MS BB Supplies	28.27
109551	20151022	H E Butt Grocery	199 36	6399 00	041 6 91	F TB	MS FB Supplies	28.28
109551	20151022	H E Butt Grocery	199 41	6399 00	702 6 99	O 00	Board Meeting Supplies	2.77
109551	20151022	H E Butt Grocery	199 61	6399 00	901 6 99	O 00	Diva Dawg Supplies	75.16
109551	20151022	H E Butt Grocery	240 35	6341 00	888 6 99	O 00	Food-Cafeterias	232.59
109551	20151022	H E Butt Grocery	461 11	6399 00	102 6 00	O TE	Faculty Meeting supplies	142.04
109551	20151022	H E Butt Grocery	461 36	6399 00	001 6 00	O FB	FB Drinks/Food Supplies	312.23
109551	20151022	H E Butt Grocery	461 36	6399 00	041 6 00	G RL	Girls Athletic Supplies	344.05
109551	20151022	H E Butt Grocery	865 11	6399 00	001 6 00	F FA	FFA Supplies	326.30
109552	20151022	Hobart Sales & Service	240 35	6249 00	888 6 99	O 00	Garbage Disposal Repairs	227.49
109553	20151022	Lee Hoffpauir, Inc.	199 51	6399 05	907 6 99	O 00	Grounds Supplies for Lawn Care	274.30
109554	20151022	Hubbard, John K.	199 36	6219 00	001 6 91	G MO	Official-FB-10/16-Waco	80.00
109555	20151022	Infobase Learning	199 11	6219 00	001 6 11	O 00	Library Materials-HS	836.00
109556	20151022	Dogistics Services, Inc.	199 11	6219 00	001 6 11	D OG	Canine Drug Check	250.00
109557	20151022	Jose Irizarry	199 36	6219 00	001 6 91	G MO	Official-FB-10/16-Waco	80.00
109558	20151022	Kerlin, Kelby	199 36	6219 00	001 6 91	G MO	Official-FB-10/16-Waco	80.00
109559	20151022	Derrick King	199 36	6219 00	001 6 91	G MO	Official-FB-10/16-Waco	80.00
109560	20151022	Allen Laughlin	199 36	6219 00	001 6 91	G MO	Official-VB-10/20-Taylor	85.13
109561	20151022	Layton Technology, Inc.	199 53	6249 00	805 6 99	O 00	AuditWizard Renewal-15/16	495.00
109562	20151022	Robert A. Lea	199 36	6219 00	001 6 91	G MO	Official-MS FB-10/15-Waco	176.29
109563	20151022	Llano Central Appraisal	199 41	6213 00	703 6 99	O 00	15/16 Tax Office Collections	8,598.75
109563	20151022	Llano Central Appraisal	199 99	6213 00	703 6 99	O 00	15/16 Entity Allocations-Tax	25,796.25
109564	20151022	Longhorn International	199 34	6311 02	905 6 99	O 00	Parts for repair	5,130.70
109565	20151022	Frank Love	199 36	6219 00	001 6 91	G MW	Game Worker-FB 10/16-Waco	50.00
109566	20151022	Manitowoc Fsg Services	240 35	6249 00	888 6 99	O 00	Temp display for walk-in cooler	210.24

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109567	20151022	Mark's Plumbing Parts	199 51	6399 04	907 6 99 0 00	Replacing bulb on fountain (6)	310.57	
109567	20151022	Mark's Plumbing Parts	199 51	6399 04	907 6 99 0 00	Bubbler for water fountain	129.05	
109568	20151022	Keith McBurnett	199 41	6495 00	701 6 99 0 00	Rotary Dues-Reimb	20.00	
109569	20151022	Russell Mcleskey	199 36	6219 00	001 6 91 G MW	Game Worker-FB 10/16-Waco	50.00	
109570	20151022	Metal Mart	199 51	6399 04	907 6 99 0 00	Materials-Stadium Handrails	31.92	
109571	20151022	Krystal Miller	199 36	6219 00	001 6 91 G MO	Official MS-VB-10/19-Llano	90.18	
109572	20151022	Angela Moore	199 41	6413 00	702 6 99 0 00	Meals/Parking-TASB Conf	28.31	
109573	20151022	Roger Moore	199 36	6219 00	001 6 91 G MW	Game Worker-FB 10/16-Waco	55.00	
109574	20151022	MRS Communications	199 11	6399 00	101 6 11 0 00	New Battery for Radio	67.73	
109574	20151022	MRS Communications	199 23	6399 00	041 6 99 R AD	Replacement Batteries-Radios	223.73	
109575	20151022	MSB Services	199 34	6499 00	905 6 99 T OL	Toll Fees	10.34	
109575	20151022	MSB Services	199 34	6499 00	905 6 99 T OL	Toll Fees	13.57	
109576	20151022	Neopost USA Inc	199 41	6269 03	750 6 99 0 00	15/16 Postage Lease-CO/HS	4,300.08	
109577	20151022	North Texas Tollway	199 34	6499 00	905 6 99 T OL	Toll Fees	15.58	
109577	20151022	North Texas Tollway	199 34	6499 00	905 6 99 T OL	Toll Fees	7.79	
109578	20151022	Patterson, James Larry	199 36	6219 00	001 6 91 G MO	Official-FB-10/16-Waco	226.10	
109579	20151022	Pearson	199 31	6339 00	902 6 23 0 00	KABC 1 yr. scoring-J. Morris	35.00	
109580	20151022	Robert Madden Inc	199 51	6399 04	907 6 99 0 00	Heat Pump-HVAC	1,736.85	
109581	20151022	Emily Robertson	199 36	6219 00	001 6 91 G MW	Game Worker-FB 10/16-Waco	50.00	
109582	20151022	San Saba District	865 11	6399 00	001 6 00 F FA	District Membership Dues-FFA	308.00	
109583	20151022	School Specialty	199 11	6399 00	102 6 11 0 00	Supplies for teachers	262.27	
109583	20151022	School Specialty	199 11	6399 00	104 6 11 0 00	30 Cubby Trays 6X6	736.24	
109584	20151022	Schwake Sherry	199 36	6219 00	001 6 91 G MO	Official MS-VB-10/19-Llano	114.98	
109585	20151022	Simplex Grinnell	199 51	6219 00	907 6 99 0 00	Service Call-Pull Station-MS	979.35	
109586	20151022	Jennifer Simpson	461 11	6399 00	102 6 00 0 PA	Items for Office	38.22	
109587	20151022	Wes Strahan	199 13	6411 00	901 6 99 0 00	Mileage/Per Diem-Dropout Conf.	230.00	
109588	20151022	Bonnie Sullivan	199 61	6399 00	101 6 99 0 PI	Reimb. Pizza-Campus Parents	43.00	
109589	20151022	Superior Trophy	865 11	6399 00	001 6 00 F FA	220 FFA T-Shirts	1,328.12	
109590	20151022	Tasb - Risk Management	199 11	6145 00	999 6 11 0 00	Annual Unemploy Comp Coverage	14,798.00	
109591	20151022	Texas A&M AgriLife	199 51	6411 00	907 6 99 0 00	Annual IPM Coordinator Conf.	125.00	
109592	20151022	Texas Dept of Public	199 41	6219 00	740 6 99 0 BC	Criminal History Check	12.00	
109593	20151022	Texas Education News	199 41	6399 00	750 6 99 0 00	Subscription 15/16	215.00	
109594	20151022	Texas FFA	199 36	6495 00	001 6 22 F FA	TX FFA Membership Dues (307)	2,314.95	
109594	20151022	Texas FFA	865 11	6399 00	001 6 00 F FA	15/16 Jr. FFA Membership Dues	285.00	
109595	20151022	Texas Fleet Fuel	199 11	6399 00	001 6 22 0 AG	Fuel	16.46	
109595	20151022	Texas Fleet Fuel	199 34	6311 01	905 6 99 0 00	Fuel	3,550.59	
109595	20151022	Texas Fleet Fuel	199 51	6311 00	907 6 99 0 00	Fuel	139.83	
109597	20151022	The Trane Company	199 51	6399 04	907 6 99 0 00	Motor for HVAC Unit for Prac G	391.55	
109598	20151022	TxTag	199 34	6499 00	905 6 99 T OL	Toll Fees	27.80	
109598	20151022	TxTag	199 34	6499 00	905 6 99 T OL	Toll Fees	13.57	
109598	20151022	TxTag	199 34	6499 00	905 6 99 T OL	Toll Fees	3.15	
109599	20151022	US School Supply, Inc.	461 11	6399 00	041 6 00 0 CC	Pencils/notebooks/Stickers	152.10	
109600	20151022	Varner, Mike	199 36	6219 00	001 6 91 G MO	Official-MS FB-10/15-Waco	140.00	
109601	20151022	Kathy Vaughn	199 36	6219 00	001 6 91 G MW	Game Worker-FB 10/16-Waco	50.00	
109602	20151022	Verizon Southwest	199 53	6299 00	805 6 99 0 LT	Local Telephone Service	2,930.06	
109603	20151022	Edward A. Vogt III	199 36	6219 00	001 6 91 G MO	Official-VB-10/20-Taylor	132.70	
109604	20151022	Cindy Walker	199 13	6411 00	101 6 11 0 00	Reimb. Parking-Conf	39.00	
109605	20151022	Cassidy Wienecke	199 36	6499 00	001 6 99 U IL	Consultation/Materials-UIL	390.00	
109606	20151022	Cornelius E. Williams	199 36	6219 00	001 6 91 G MO	Official-VB-10/20-Taylor	117.58	
109607	20151022	Porter Wright	199 36	6219 00	001 6 91 G MO	Official FB-10/09-China Spring	85.00	
109608	20151022	XLR8	199 36	6399 00	001 6 91 G SC	Embroidery-Soccer Shirt/Jacket	42.00	
109608	20151022	XLR8	865 11	6399 00	001 6 00 H OS	45 HOSA T-Shirts	438.75	
109609	20151023	Green Light Group Tours	865 11	6399 ST	001 6 00 B AN	EDC Orlando Spring Trip - 2nd	20,000.00	
109610	20151029	Acm Body and Frame, Inc	199 34	6249 00	905 6 99 0 00	Vehicle Repairs-Labor	1,699.39	

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109611	20151029	AHI Enterprises, LLC	199 41	6399 00	750 6 99	0 00	Laminating Machine Film-CO	79.96
109612	20151029	Alert Services	199 36	6399 00	001 6 91	A TR	Backorder Items-Athletics	57.85
109613	20151029	American Express	199 00	2110 AE	000 6 00	0 00	Monthly Statement	286,431.30
109614	20151029	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	259.92
109614	20151029	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	796.06
109615	20151029	Barbe, Stephen J.	199 36	6219 00	001 6 91	G MO	Official-FB-10/22-Gatesville	120.00
109616	20151029	Barefoot Athletics	461 11	6399 00	101 6 00	0 TE	T-Shirts-BES	126.20
109617	20151029	Best of Texas Contest &	199 36	6399 00	001 6 99	U IL	Contest Materials	659.00
109618	20151029	Blue Moose Tees	461 36	6399 00	041 6 00	C HL	T-Shirts-MS Cheerleaders	302.55
109618	20151029	Blue Moose Tees	865 11	6399 00	041 6 00	B EL	T-Shirts-MS Belles Drill Team	403.00
109619	20151029	CESD	199 13	6411 PD	902 6 24	D YS	Dyslexia Conference	870.00
109619	20151029	CESD	199 13	6411 PD	902 6 24	D YS	Dyslexia Conference	290.00
109619	20151029	CESD	199 21	6411 00	902 6 99	0 00	Dyslexia Conference	700.00
109620	20151029	Chad Wright Creative	199 41	6399 00	701 6 99	B RA	New Logo Table Runner	180.00
109621	20151029	Champcraft	199 36	6399 00	001 6 99	U IL	UIL Study Materials	208.00
109622	20151029	City of Burnet Police	199 52	6219 00	999 6 99	0 00	Burnet SRO-Oct	6,751.14
109623	20151029	Comfort Inn & Suites	461 11	6399 00	999 6 00	0 JJ	Speaker-Truth About Drugs-Rm	73.83
109624	20151029	Caitlin Couch	199 13	6411 00	001 6 11	S CI	Meals-Mileage-Cast Training	342.50
109625	20151029	Darrell Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/22	45.00
109626	20151029	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW	Game Worker-FB-10/22	45.00
109627	20151029	D & W Printing	199 41	6399 00	750 6 99	0 00	1000 Letterhead Printing New Logo	275.00
109627	20151029	D & W Printing	199 41	6399 00	750 6 99	0 00	Project Manual-copies	233.64
109628	20151029	Melissa Davidson	240 00	5751 00	000 6 00	0 00	Refund Lunch Acct-13168	21.10
109629	20151029	Deere & Company	199 36	6639 00	001 6 91	0 00	Maint Gator for Turf	20,030.58
109630	20151029	Dell Marketing, L.P.	244 11	6399 00	001 6 22	0 00	26 OptiPlex 3020 Desktops	12,974.00
109631	20151029	Education Service Center	199 13	6411 00	104 6 11	0 00	Champs Workshop-RJR	150.00
109632	20151029	Thom Fairleigh	461 36	6399 00	001 6 00	0 SW	Official-Swim-10/17-Burnet	100.00
109633	20151029	FCCLA	865 11	6399 00	001 6 00	F CC	FCCLA State/National Dues	912.00
109634	20151029	Philip Franco	199 36	6219 00	001 6 91	G MO	Official-VB-10/27-Liberty Hill	113.69
109635	20151029	Gordon's Sharpening	244 11	6399 00	001 6 22	0 00	2 Orbital Air Sanders	360.00
109636	20151029	Kim Grebe	199 11	6497 00	104 6 11	0 AR	AR Treats-Student Rewards	41.64
109637	20151029	Pamela Holcomb	240 35	6499 00	888 6 99	0 00	Reimb-FS Emergency Stf Lunch	71.27
109638	20151029	IEAS	461 11	6399 00	041 6 00	0 TE	Donation in leiu of Flowers	30.00
109639	20151029	Joe H. Tanner Baseball	199 36	6399 00	001 6 91	S FB	Softball Equip-Supplies	598.00
109640	20151029	Junior Library Guild	199 12	6669 00	001 6 11	0 00	Library Books-HS	1,833.00
109641	20151029	Brandon Kelso	199 36	6219 00	001 6 91	G MO	Official-VB-10/27-Liberty Hill	119.31
109642	20151029	Joseph LaJoie	461 36	6399 00	001 6 00	0 SW	Official-Swim-10/17-Burnet	25.00
109643	20151029	Lakeshore Learning	199 11	6399 00	101 6 11	2 00	Classroom Supplies	95.39
109644	20151029	Highland Lakes Audiology,	199 31	6219 00	902 6 23	0 AT	Comp. Audiometry-Student	76.00
109645	20151029	Robert A.Lea	199 36	6219 00	001 6 91	G MO	Official-FB-10/22-Gatesville	168.30
109646	20151029	Doug Marvin	461 11	6399 00	003 6 00	0 00	Reimb. fundraiser supplies	184.43
109647	20151029	Kenneth Scott Mills	461 36	6399 00	001 6 00	0 SW	Official-Swim-10/17-Burnet	25.00
109648	20151029	The Neff Company	461 36	6399 00	001 6 00	0 FB	Custom Football Decals	677.58
109649	20151029	Glenn OShoney	199 36	6219 00	001 6 91	G MO	Official-VB-10/27-Liberty Hill	106.47
109650	20151029	Partymakers	461 11	6399 00	041 6 00	0 TE	Classroom Supplies-MS	37.74
109651	20151029	Patterson Medical	199 31	6339 00	902 6 23	0 00	Testing Materials -PT	54.85
109652	20151029	Positive Promotions, Inc	461 11	6399 00	101 6 00	0 00	Drug Free Pencils-stickers	286.03
109653	20151029	Praxair Distribution Inc	244 11	6399 00	001 6 22	0 00	Plasma Welding Torch-Supplies	1,690.48
109654	20151029	Really Good Stuff	199 11	6399 00	101 6 34	0 PK	Pre K class supplies-BES	50.89
109655	20151029	Risa K. Dunagan	199 36	6219 00	001 6 91	G MO	Official-VB-10/27-Liberty Hill	98.87
109656	20151029	Cindy Roberts	199 13	6411 00	001 6 11	S CI	Meals-Cast Training-11/4	100.00
109657	20151029	Sam's Club Direct	199 41	6499 00	701 6 99	0 00	Event Supplies-Faith Based Lunch	61.67
109658	20151029	Scholastic Inc	199 11	6399 00	041 6 11	S OC	Jr. Scholastic Subscription	41.10
109659	20151029	School Specialty	199 11	6399 00	041 6 11	E LE	Classroom Supplies-MS	1,179.31

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Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109659	20151029	School Specialty	199 11	6399 00	041 6 11	E LE	Classroom Supplies-MS	67.44
109659	20151029	School Specialty	199 11	6399 00	902 6 23	0 LS	Classroom Supplies-SPED	12.96
109659	20151029	School Specialty	199 11	6399 00	902 6 23	0 LS	Items for LS class @ Bertram	177.70
109660	20151029	Sharon Schwartz	199 41	6411 01	701 6 99	0 00	Mileage-TASB Conf.-10/22	33.60
109661	20151029	Shell Fleet Plus	199 34	6311 01	905 6 99	0 00	Fuel	43.28
109662	20151029	Lisa Skupin	199 13	6411 00	001 6 11	S CI	Meals-Cast Training-11/4	100.00
109663	20151029	Sedrick Smith	199 36	6219 00	001 6 91	G MO	Official-FB-10/22-Gatesville	120.00
109664	20151029	Teresa Smith	199 21	6411 00	902 6 99	M IL	Reimb. Parking-10/26	29.00
109665	20151029	Southwest Consortium	199 36	6219 00	001 6 99	0 DT	Student Drug Testing-UIL Event	770.00
109666	20151029	Synergy Electronics	199 23	6399 00	041 6 99	0 00	Lenovo Laptop-Case-Wrnty-MS	610.24
109666	20151029	Synergy Electronics	199 53	6399 00	805 6 99	H DW	Lenovo 20V AC Adapter	93.42
109666	20151029	Synergy Electronics	240 35	6342 00	888 6 99	0 00	Glue Traps-Cafeterias	169.90
109668	20151029	Taylor High School	199 36	6499 00	001 6 91	0 EF	Entry Fees-Softball-3/3-5	250.00
109669	20151029	Texas Building and	199 11	6399 00	001 6 22	0 AG	Shop Supplies	346.73
109670	20151029	Texas Fleet Fuel	199 11	6399 00	001 6 22	0 AG	Fuel	33.28
109670	20151029	Texas Fleet Fuel	199 34	6311 01	905 6 99	0 00	Fuel	4,138.25
109670	20151029	Texas Fleet Fuel	199 51	6311 00	907 6 99	0 00	Fuel	95.24
109671	20151029	TMEA Region 26 Vocal	865 11	6399 00	041 6 00	C HO	Choir Audition Fees-Student	57.00
109672	20151029	Tune In	199 36	6399 00	901 6 99	U IL	UIL Supplies-Art	228.30
109673	20151029	Varner, Mike	199 36	6219 00	001 6 91	G MO	Official-FB-10/22-Gatesville	120.00
109674	20151029	Wal-Mart	199 11	6399 00	001 6 11	S CI	Science Supplies-HS	130.24
109674	20151029	Wal-Mart	199 13	6399 00	001 6 11	0 SD	Meeting Supplies	20.00
109674	20151029	Wal-Mart	199 31	6339 00	001 6 99	0 00	Testing Buckets/Bins	54.31
109674	20151029	Wal-Mart	199 33	6399 00	101 6 99	0 00	Classroom Supplies-BES	108.81
109674	20151029	Wal-Mart	199 33	6399 00	102 6 99	0 00	Classroom Supplies-Bertram	72.95
109675	20151029	XLR8	461 11	6399 00	101 6 00	0 00	Shirts for Students	1,300.00
Total								<u>\$ 762,402.54</u>

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
000304	20151007	Do It Yourself Pestcare.	865 11 6399 00 001 6 00 F FA	Fly Tapes-Livestock Barns	167.10
002978	20150929	Agile Sports Technologies	199 36 6399 00 001 6 91 B SC	Online Videos-Athletics	100.00
002978	20150929	Agile Sports Technologies	199 36 6399 00 001 6 91 G SC	Online Videos-Athletics	100.00
002978	20150929	Agile Sports Technologies	461 36 6399 00 001 6 00 0 BA	Online Videos-Athletics	100.00
002978	20150929	Agile Sports Technologies	461 36 6399 00 001 6 00 0 SB	Online Videos-Athletics	100.00
002986	20151001	TASB	199 51 6219 00 907 6 99 T AS	On-Site Inspection Services	1,915.00
002987	20151007	Quill Corp	199 11 6399 00 001 6 11 0 00	Highlighters-BHS	46.70
002988	20151007	Quill Corp	199 23 6399 00 101 6 99 0 00	Laser Toner-BES	181.02
002989	20151007	Quill Corp	199 11 6399 00 001 6 11 0 00	Cart/Supplies-BHS	415.13
002990	20151007	Quill Corp	199 11 6399 00 001 6 11 0 00	ISS Supplies-BHS	101.99
002991	20151007	Quill Corp	199 11 6399 00 001 6 22 0 00	Elec Hole Punch-BHS	130.64
002992	20151007	Quill Corp	199 36 6399 00 001 6 91 0 00	Office Supplies Athletics	220.55
002993	20151007	Quill Corp	199 11 6399 00 001 6 22 0 BU	Classroom supplies-BHS	195.51
002994	20151007	V-Quest	461 12 6399 00 041 6 00 0 00	Printer Cartridges-MS	105.01
002995	20150925	SwimOutlet.com	199 36 6399 00 001 6 91 S WI	swim goggles	121.50
002996	20150929	Oriental Trading Co	461 11 6399 00 102 6 00 0 00	student incentives	245.39
002997	20151006	Krossover Intelligence, Inc.	461 36 6399 00 001 6 00 0 BB	Video Package for Boys Basketball	1,099.00
002998	20150926	Home Depot	244 11 6399 00 001 6 22 0 00	Tools	1,998.61
002999	20150925	Green Apple Ed. Products,	199 11 6399 00 104 6 11 0 00	STAAR Practice Booklets	638.97
003000	20151005	Gale - Cengage Learning	199 11 6219 00 001 6 11 0 00	Library Databases	5,760.00
003001	20150928	Buyrailings.com	199 51 6399 04 907 6 99 0 00	Stadium railings	1,039.76
003002	20151001	Amazon.Com	199 36 6399 00 001 6 91 0 SC	Camcorders for Soccer	632.92
003003	20150930	Amazon.Com	199 34 6399 00 905 6 99 0 00	Portable Wall Chargers-Trans.	89.94
003004	20151005	Matera Paper Co.	199 51 6319 00 913 6 99 0 00	Custodial Supplies	18,842.70
003005	20151005	Matera Paper Co.	199 51 6319 00 913 6 99 0 00	Custodial Supplies	12,771.20
003006	20150922	Ricoh USA, Inc	199 41 6269 00 750 6 99 0 00	Copier Leases	4,659.50
003007	20150930	Wal-Mart	865 11 6399 00 041 6 00 0 SC	Ice Chest-MS	127.74
003008	20150930	Trail of Breadcrumbs, LLC	199 13 6411 00 041 6 11 0 00	Academic Writing-STAAR-Wrkshp	480.00
003009	20151001	TASB	199 41 6411 01 701 6 99 0 00	Conference Reg/Schwartz-10/22	145.00
003010	20151007	AHI Enterprises, LLC	199 11 6399 00 901 6 11 0 CJ	3800 Composition Notebooks	3,648.00
003011	20151006	Fairfield Inn & suites	199 36 6411 00 001 6 91 0 00	Hotel Rms-BB Clinic	420.36
003012	20151001	Dick Blick	461 36 6399 00 001 6 00 C HL	Cheer Supplies/Materials	1,107.77
003013	20151006	Positive Promotions, Inc	461 11 6399 00 041 6 00 0 00	Drug Free Pencils	249.55
003014	20151006	Oriental Trading Co	461 11 6399 00 041 6 00 0 00	Police Car Photo Standup	35.98
003015	20151002	Chick-Fil-A	199 36 6412 00 001 6 91 V OL	Meals-VB-Taylor-10/2	202.72
003016	20150917	TAGT	199 13 6411 00 901 6 99 0 00	Conference Fees 10/14/DeLeon	400.00
003017	20150917	TAGT	199 13 6411 00 901 6 99 0 00	Membership Due-TAGT/DeLeon	60.00
003018	20150929	Amazon.Com	199 11 6399 00 902 6 23 0 00	Keyboard Case/Sped Supplies	14.12
003019	20151001	Wal-Mart	199 11 6399 00 041 6 11 S CI	Class Supplies	86.23
003020	20150930	Quill Corp	199 41 6399 00 750 6 99 0 00	Office Supplies	174.67
003021	20151005	Amazon.Com	199 41 6399 00 750 6 99 0 00	Card Stock Paper-posters	51.50
003022	20150929	Grand Hyatt San Antoino	199 36 6411 00 001 6 91 0 00	Hotel-TASCO Conv-3 nts/Strahan	385.28
003023	20150927	Penske Truck Leasing Co.	199 34 6494 00 905 6 99 0 00	Truck Rental-Band-2 Day	430.54
003024	20151005	Wal-Mart	461 11 6399 00 041 6 00 0 CC	Black Drawstring Bags-X Cntry	37.03
003025	20150930	Romeo Music, LLC	199 11 6399 00 001 6 11 B AN	Band Music/Supplies	781.00
003025	20150930	Romeo Music, LLC	199 11 6639 00 001 6 11 B AN	Band Music/Supplies	12,289.00
003026	20151013	Quill Corp	199 11 6399 00 001 6 11 S CI	Science Supplies-HS	760.87
003027	20151008	Walgreens	199 11 6497 00 003 6 24 0 00	Graduation pictures	70.35
003028	20150924	Speedo.com	199 36 6399 00 001 6 91 S WI	Backpacks for Swimming	345.00
003029	20151013	Mission Restaurant Supply	199 11 6399 00 001 6 22 C UL	Classroom supplies-Culinary	4,294.24
003030	20151013	Hillje Music	199 11 6399 00 041 6 11 B AN	Clarinet/Alto Sax Reeds	3,564.00
003031	20151006	Instructional Material	199 36 6399 00 001 6 22 F FA	FFA Chapter Supplies	376.32
003032	20150910	Dancewear Solutions	199 36 6397 00 001 6 99 H IG	Uniforms/Supplies	1,000.00
003032	20150910	Dancewear Solutions	199 36 6399 00 001 6 99 H IG	Uniforms/Supplies	890.36

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
003033	20151012	BSN Sports	199 36 6399 00 001 6 91 0 SC	Girls Soccer Equipment	4,986.00
003034	20150831	B&C Technologies	199 51 6399 04 907 6 99 0 00	Parts to repair washing machine	80.92
003035	20150909	Amazon.Com	461 11 6399 00 001 6 00 0 EX	Western Civilization-Book	90.82
003036	20151007	Amazon.Com	199 36 6399 00 041 6 91 C RC	Cross Country Massager Sticks	64.46
003037	20151012	Napa Auto Parts	199 34 6311 02 905 6 99 0 00	Parts for Repairs	832.38
003038	20151013	Time Warner Cable	199 53 6299 00 805 6 99 0 TW	Internet Service-Bertram	1,954.08
003039	20151007	H E Butt Grocery	865 11 6399 00 001 6 00 0 ST	Snacks-VB/Concession Stand	146.18
003039	20151007	H E Butt Grocery	865 11 6399 00 001 6 00 0 ST	Snacks for Concession Stand	79.77
003040	20151007	Backbone Valley Nursery	865 11 6399 00 001 6 00 0 ST	Tree-Plants	66.41
003041	20151008	Steve Weiss Music	865 11 6399 00 041 6 00 B AN	Band Supplies-MS	293.75
003042	20150930	Triple 'C' Feeds	865 11 6399 00 001 6 00 F FA	Shavings/Feed for Cattle	193.78
003044	20150831	Grizzly Industrial, Inc	199 11 6399 00 001 6 22 0 AG	Tire for Bandsaw	30.94
003045	20151010	Pizza Hut	865 11 6399 00 001 6 00 F CC	Food-Hospitality Room-UIL	166.00
003047	20150908	Livestockjudging.com	199 11 6399 00 001 6 22 0 AG	Sub.-Livestock Evaluation site	150.00
003047	20150908	Livestockjudging.com	199 36 6399 00 001 6 22 F FA	Sub.-Livestock Evaluation site	50.00
003048	20151009	Holiday Inn	199 11 6411 00 001 6 22 0 AG	5 Hotel Rms-Animal Projects/Ag	392.71
003048	20151009	Holiday Inn	199 12 6411 00 001 6 11 0 00	5 Hotel Rms-Animal Projects/Ag	291.32
003050	20150903	Imaging Spectrum, Inc.	199 41 6399 00 701 6 99 B RA	Posterboard for Printer	135.89
003051	20150915	Imaging Spectrum, Inc.	199 41 6399 00 701 6 99 B RA	Poster Paper	55.00
003052	20151002	Gallup Organization	199 13 6411 00 901 6 99 0 00	Access codes/Leadership books	534.29
003053	20151014	GE Capital Information	199 41 6269 00 750 6 99 0 00	Copier Leases	6,728.50
003054	20151013	iTunes	199 36 6399 00 901 6 99 U IL	Itunes-UIL Music Memory	21.24
003055	20151012	Legal Digest	199 21 6411 00 902 6 99 0 00	Fall Conf.-SPED Law	185.00
003056	20151014	GattiLand Round Rock	199 36 6412 00 001 6 99 B AN	EDC Meals-10/10-Contest	1,090.44
003057	20151013	TASBO	199 41 6411 00 750 6 99 0 00	Webinar-Indirect Cost	70.00
003058	20151014	School Specialty	199 11 6399 00 041 6 24 0 00	2 Magnetic Whiteboards	492.72
003058	20151014	School Specialty	199 23 6399 00 041 6 99 0 00	2 Magnetic Whiteboards	422.32
003059	20151014	School Specialty	199 23 6399 00 101 6 99 0 00	25 Cubby Unit-Class Storage	329.96
003060	20151014	School Specialty	199 11 6399 00 104 6 11 0 00	Classroom Supplies-RJR	529.86
003061	20151014	School Specialty	199 23 6399 00 041 6 99 0 00	Office Supplies-MS	194.15
003062	20151012	Napa Auto Parts	199 51 6399 04 907 6 99 0 00	Repairs-Maint	133.11
003063	20151013	Oriental Trading Co	461 11 6399 00 041 6 00 0 00	student incentives	89.59
003064	20150923	Restaurant Depot	199 11 6399 00 001 6 22 C UL	Classroom Supplies-Culinary	181.15
003065	20150923	Mission Restaurant Supply	199 11 6399 00 001 6 22 C UL	Classroom Supplies-Culinary	171.85
003066	20150923	Make it Sweet	199 11 6399 00 001 6 22 C UL	Classroom Supplies-Culinary	36.25
003067	20151020	Creative Notebook	199 11 6399 00 001 6 22 L TW	Engineering Notebooks-Backorder	233.75
003068	20151021	Scholastic Book Fairs	461 12 6399 00 104 6 00 0 00	Book Fair - RJR	4,909.27
003069	20151014	Book Source	199 11 6399 00 041 6 11 0 LA	Books-MS	404.40
003070	20151012	Amazon.Com	199 36 6399 00 001 6 22 H OS	Classroom Medical Books-HS	706.93
003071	20151008	Amazon.Com	199 36 6399 00 001 6 91 0 SC	Cases for Soccer iPads	116.88
003072	20151012	Costume SuperCenter of	199 11 6399 00 001 6 11 D RA	Online database	1,131.00
003073	20150821	Hill Country Science Mill	199 11 6494 00 101 6 11 2 TR	Admission - Field Trip	1,140.00
003073	20150821	Hill Country Science Mill	461 11 6399 00 101 6 00 0 00	Admission - Field Trip	21.00
003074	20151016	Electronic Express	199 11 6399 00 001 6 22 L TW	Switches-Robotics Accessories	64.90
003075	20151012	Dynamism, Inc.	199 11 6399 00 001 6 22 L TW	Classroom Materials-LTW	2,794.00
003076	20151012	Costumer.Com	199 11 6399 00 001 6 11 D RA	Wigs/Hairpieces-Drama	293.71
003077	20150928	Buyrailings.com	199 51 6399 04 907 6 99 0 00	Additional hand rails at stadium	1,039.76
003078	20151015	School Health Corporation	199 11 6399 00 001 6 11 B AN	2 Trauma Kits/Band	190.39
003079	20150930	Rae Crowther & Company	199 36 6399 00 041 6 91 F TB	Tackling Ring	873.00
003079	20150930	Rae Crowther & Company	461 36 6399 00 001 6 00 0 FB	Tackling Ring	873.00
003080	20151002	Red Ribbon Resources	461 11 6399 00 102 6 00 0 00	Green Ribbon Week-Wristbands	62.75
003081	20151020	Quill Corp	199 23 6399 00 102 6 99 0 00	Folders for LEP and 504	341.64
003082	20151020	Quill Corp	199 11 6399 00 001 6 11 0 FL	Gel Pens-HS	25.48
003083	20151013	Positive Promotions, Inc	461 11 6399 00 102 6 00 0 00	Sunglasses Stickers	89.65

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Check No.	Check Date	Vendor Name	Account Code	Description	Amount
003084	20151015	Oriental Trading Co	461 36 6399 00 001 6 00 H IG	Breast Cancer Awareness	241.92
003085	20151014	Nimco, Inc	461 11 6399 00 102 6 00 0 00	Green Ribbon Week-Ribbons	37.00
003086	20151012	Javeline Trading Co.	199 11 6399 00 001 6 22 0 AG	Shop supplies	367.74
003087	20151021	Buckeye Cleaning Center	199 51 6319 00 913 6 99 0 00	Custodial Supplies	18,332.60
003088	20151012	Amazon.Com	461 11 6399 00 101 6 00 0 00	Cassette Deck	99.99
003089	20151014	Imaging Spectrum, Inc.	199 41 6399 00 701 6 99 B RA	Enhanced Mat Poster Paper	110.00
003090	20151015	Affordable Signs	199 34 6311 02 905 6 99 0 00	New Logo Decals-Fleet	903.50
003091	20151005	Comfort Inn & Suites	199 41 6219 02 701 6 99 0 00	Hotel-10/5-Admin Speaker	77.97
003092	20151008	Imaging Spectrum, Inc.	199 41 6399 00 701 6 99 B RA	Poster Printer Ink	245.88
003093	20151008	Imaging Spectrum, Inc.	199 41 6399 00 701 6 99 B RA	Sabre Cutter for Poster Machine	945.00
003094	20151008	Esmart Payroll	199 41 6399 00 750 6 99 0 00	940 Efile cost-Payroll	4.95
003095	20151008	Entrust DataCard	199 53 6399 00 805 6 99 N ET	SSL Certificate Security Renew	1,216.00
003096	20150330	Esmart Payroll	199 41 6399 00 750 6 99 0 00	Efile 940-Payroll	4.95
003097	20150909	World's Finest Chocolate,	865 11 6399 00 041 6 00 A VI	Chocolate Fundraiser Invoice	3,840.00
003098	20151015	World's Finest Chocolate,	865 11 6399 00 001 6 00 A VI	Candy Bars Fundraiser Invoice	2,460.00
003099	20151016	Wal-Mart	199 36 6399 00 001 6 91 A TR	Bath Towels-Athletics	39.70
003100	20151016	Amazon.Com	199 11 6399 00 902 6 23 0 00	Chargers for IPADS	297.60
003101	20151020	Education Service Center	199 13 6411 00 901 6 99 0 00	Math K-5 Workshops-10/21	340.00
003102	20151028	Heartland Payment	240 35 6249 00 888 6 99 0 NK	Nutri-Kids Maint Renewal	4,000.00
003103	20151029	Amazon.Com	199 11 6399 00 902 6 23 0 LS	Occupational Therapy items	70.43
003104	20151028	Riddell All American	461 36 6399 00 001 6 00 0 FB	Football Helmets (48)-Green Out	10,995.00
003105	20151019	Oriental Trading Co	461 11 6399 00 102 6 00 0 00	Green Ribbon Week Supplies	17.19
003106	20150915	Amazon.Com	199 11 6399 00 003 6 24 0 00	Backdrops/Clamps	66.59
003107	20150922	Amazon.Com	199 31 6339 AT 902 6 99 5 04	Headphones-SPED	83.97
003108	20151016	Amazon.Com	199 31 6339 00 041 6 25 B IL	Logitech Clearchat-4-MS	100.00
003109	20151013	Amazon.Com	461 11 6399 00 102 6 00 0 00	Covers for donated IPads	119.90
003110	20151005	Amazon.Com	199 11 6399 00 902 6 23 0 LS	Supplies for LS @ Bertram	56.11
003111	20150918	Mccormick's Enterprise	199 11 6399 00 001 6 11 B AN	Radios/Chargers-Band	3,838.68
003112	20151026	BSN Sports	199 36 6397 00 001 6 91 0 00	Uniform Replacement	9,000.00
003112	20151026	BSN Sports	461 36 6399 00 001 6 00 0 FB	Uniform Replacement	1,372.00
003113	20151027	Time Warner Cable	199 53 6299 01 805 6 99 0 TW	Internet Service	389.77
003114	20150915	Riddell All American	199 36 6399 00 001 6 91 F TB	Shoulder Pads-FB	1,549.31
003115	20151007	Costco Wholesale	865 11 6399 00 001 6 00 F CC	Classroom Supplies	151.65
003115	20151007	Costco Wholesale	865 11 6399 00 001 6 00 S PE	Concession Supplies UIL Tourn	357.00
003116	20151016	Bill's Burgers Wing's and	199 36 6412 00 001 6 91 C RC	Meals-XC-10/16-Lampasas	245.00
003117	20151023	Chick-Fil-A	199 36 6412 00 001 6 91 V OL	Meals-VB-10/23-Salado	200.74
003118	20151027	Chick-Fil-A	199 36 6412 00 041 6 91 0 00	Meals-MS VB-10/27-Salado	93.16
003119	20151023	Time Warner Cable	199 53 6299 01 805 6 99 0 TW	Internet Service	405.00
003120	20151027	Pedernales Electric Coop	199 51 6257 00 907 6 99 0 00	Electricity	6,100.22
003121	20151026	Holiday Inn	199 13 6411 00 901 6 99 0 00	Hotel-Workshop-Reg 13-San Marc	97.01
003122	20151014	IKEA	461 11 6399 00 001 6 00 0 00	Bistro Dishes/Supplies	461.34
003123	20151023	TASSP	199 23 6411 00 001 6 99 0 AP	TASSP Fall Summit Registration	249.00
003124	20151027	City of Burnet Utilities Dept	199 51 6255 00 907 6 99 0 00	Water	6,780.08
003124	20151027	City of Burnet Utilities Dept	199 51 6257 00 907 6 99 0 00	Electricity	81,427.85
003124	20151027	City of Burnet Utilities Dept	199 51 6259 00 907 6 99 0 00	Garbage/Sewer	8,096.08
004036	20151012	Partymakers	865 11 6399 00 001 6 00 0 ST	Bags for Sports	29.10
004049	20150904	Omni Hotel & Resorts	199 13 6411 00 901 6 99 0 00	Hotel Rms-conf-10/6-9	683.76
Total					\$287,388.86

UTILITY COST SUMMARY
OCTOBER UTILITIES

	2014						2015						% Cost Change
	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	
Athletics	3,318	54	2,570	172	216	6,331	3,267	42	939	147	306	4,700	-25.8%
Bertram Elementary	6,172	203	241	79	678	7,373	6,053	213	325	132	678	7,402	0.4%
Burnet Elementary	7,193	101	1,077	462	289	9,123	7,139	102	691	447	391	8,770	-3.9%
Burnet High School	25,575	314	2,340	225	1,526	29,981	23,848	260	2,487	610	2,876	30,081	0.3%
Burnet Middle School	18,699	489	1,321	589	1,294	22,393	18,218	551	1,317	397	958	21,441	-4.3%
Central Office	1,529	40	208	134	110	2,021	1,623	41	189	136	110	2,099	3.9%
Facilities & Operations	548	104	61	66	121	900	460	75	46	76	122	779	-13.5%
Parent Resource Center							305				110	415	
Professional Development Center	256	39	38	33	110	476	269	41	39	35		385	-19.2%
Quest	1,377	Included in Central Office				1,377	1,355	Included in Central Office				1,355	
RJ Richey Elementary	11,347	195	861	260	474	13,137	9,345	187	765	340	479	11,116	-15.4%
Shady Grove Elementary	1,743	60	78	207	474	2,561	2,623	40	86	33	62	2,844	11.0%
Transportation	543		131	59	110	843	836		134	370	87	1,427	69.3%
	\$ 78,301	\$ 1,600	\$ 8,927	\$ 2,286	\$ 5,402	\$ 96,515	\$ 75,341	\$ 1,552	\$ 7,018	\$ 2,723	\$ 6,179	\$ 92,813	-3.8%

**ELECTRICITY COMPARISON REPORT
OCTOBER UTILITIES**

	2013			2015			% Cost Change
	KWH	Demand	Amount	KWH	Demand	Amount	
Athletics	26,233	50	\$3,317.92	27,180	56	\$ 3,267.12	-1.5%
Bertram Elementary	57,540		\$ 6,172.16	63,591		\$ 6,053.15	-1.9%
Burnet Elementary	56,737	235	\$ 7,193.18	39,352	223	\$ 7,139.13	-0.8%
Burnet High School	208,854	637	\$ 25,575.44	203,263	661	\$ 23,848.33	-6.8%
Burnet Middle School	152,400	519	\$ 18,699.47	156,000	499	\$ 18,217.82	-2.6%
Central Office	12,240	49	\$ 1,528.73	13,680	51	\$ 1,622.96	6.2%
Facilities & Operations	4,071		\$ 547.98	3,529		\$ 460.01	-16.1%
Parent Resource Center	3,164		\$ 408.25	2,451		\$ 304.57	-25.4%
Professional Development Center	1,960		\$ 255.94	2,160		\$ 269.36	5.2%
Quest	10,873	44	\$ 1,377.34	11,160	48	\$ 1,355.16	-1.6%
RJ Richey Elementary	92,006	336	\$ 11,346.98	79,222	292	\$ 9,345.18	-17.6%
Shady Grove Elementary	14,100	49	\$ 1,742.60	21,600	114	\$ 2,622.50	50.5%
Transportation	3,968		\$ 542.95	6,569		\$ 835.85	53.9%
	644,146	1,919	\$ 78,708.94	629,757	1,944	\$ 75,341.14	-4.3%

GAS COMPARISON REPORT
OCTOBER UTILITIES

	2014		2015		% Cost Change
	MCF	Amount	MCF	Amount	
Athletics	16.0	\$ 54.47	1.0	\$ 41.56	-23.7%
Bertram Elementary	157.0	\$ 203.41	205.0	\$ 213.41	4.9%
Burnet Elementary	83.0	\$ 101.26	102.0	\$ 101.75	0.5%
Burnet High School	368.0	\$ 313.98	384.0	\$ 259.92	-17.2%
Burnet Middle School	497.0	\$ 488.88	717.0	\$ 550.92	12.7%
Central Office	1.0	\$ 40.02	1.0	\$ 41.05	2.6%
Facilities & Operations	29.0	\$ 103.57	*58	\$ 74.98	-27.6%
Professional Development Center	0.0	\$ 39.31	1.0	\$ 41.05	4.4%
Quest		Included in Central Office			
RJ Richey Elementary	208.0	\$ 194.56	244.0	\$ 187.09	-3.8%
Shady Grove Elementary	28.0	\$ 60.22	0.0	\$ 40.45	-32.8%
	1,387.0	\$ 1,599.68	1,655.0	\$ 1,552.18	-3.0%

BMS-Gas line by Concession Area was tied in for Grill Bar-B-Q Pit used by EDC

Facilities & Operations - Credits were issued on meter for months of April-September 2015.*

WATER COMPARISON REPORT
OCTOBER UTILITIES

	2014		2015		% Cost Change
	Gallons	Amount	Gallons	Amount	
Athletics	364,110	\$ 2,570.30	81,090	\$938.61	-63.5%
Bertram Elementary	45,300	\$ 240.84	67,100	\$ 325.40	35.1%
Burnet Elementary	149,700	\$ 1,077.31	80,900	\$ 691.28	-35.8%
Burnet High School	255,500	\$ 2,340.36	281,340	\$ 2,487.09	6.3%
Burnet Middle School	128,960	\$ 1,321.49	128,110	\$ 1,316.81	-0.4%
Central Office	24,630	\$ 207.97	21,380	\$ 189.15	-9.0%
Facilities & Operations	8,540	\$ 61.21	5,210	\$ 45.62	-25.5%
Professional Development Center	630	\$ 37.92	900	\$ 39.17	3.3%
Quest			Included in Central Office		
RJ Richey Elementary	89,300	\$ 861.10	72,650	\$ 764.53	-11.2%
Shady Grove Elementary	1,100	\$ 77.59	2,800	\$ 86.39	11.3%
Transportation	10,500	\$ 130.98	11,000	\$ 133.87	2.2%
	<u>1,078,270</u>	<u>\$ 8,927.07</u>	<u>752,480</u>	<u>\$ 7,017.92</u>	<u>-21.4%</u>

WG | WALSH GALLEGOS
 TREVIÑO RUSSO & KYLE P.C.

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

COVER SHEET

Burnet CISD
 208 East Brier
 Burnet, Texas 78611

November 01, 2015
 Client: 03600
 Page: 1

Attention: Keith McBurnett, Superintendent

For Professional Services Rendered Through October 15, 2015

ACCOUNT SUMMARY

Matter #	Matter Name	Invoice #	Current Inv.	Prev. Balance	Pmts & Credits	Total
000000	General	483837	\$82.50	\$0.00	(\$0.00)	\$82.50
000099	Morgan J.	483838	\$1,059.00	\$5,585.19	(\$5,585.19)	\$1,059.00
PAY THIS AMOUNT						\$1,141.50

Medication

Please note that effective June 1, 2015, our firm name has changed. Please update your records to reflect the new name below.

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

WG | WALSH GALLEGOS
TREVIÑO RUSSO & KYLE P.C.

P.O. Box 2156 Austin, Texas 78768 (512)454-6864 Fax (512)467-9318

Federal Tax ID No.: 74-2279224

Burnet CISD
 208 East Brier
 Burnet, Texas 78611
Attention: Keith McBurnett, Superintendent

November 01, 2015
 Client: 03600
 Matter: 000000
 Invoice #: 483837

Page: 1

RE: General

For Professional Services Rendered through October 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/17/2015	DH	[NO CHARGE RETAINER] Telephone conference with Director of Special Education regarding multiple matters related to Child Protective Services, cutting and suicide issues.	1.0	\$0.00	\$0.00
9/22/2015	MMM	[NO CHARGE RETAINER] Review e-mail inquire from Director regarding suicide prevention training.	0.1	\$0.00	\$0.00
9/22/2015	MMM	Research new legislative requirements for suicide prevention training.	0.3	\$275.00	\$82.50
9/22/2015	MMM	[NO CHARGE RETAINER] Draft e-mail correspondence to Director regarding suicide intervention training requirements.	0.3	\$0.00	\$0.00
9/24/2015	DH	[NO CHARGE RETAINER] Telephone conference with Director of Special Programs and Services regarding discipline issues and Child Protective Services.	0.3	\$0.00	\$0.00
9/28/2015	CS	[NO CHARGE RETAINER] Telephone conference with Director of Special Education regarding student involved in on-campus fight complicated by restraining order issued by local judge.	0.5	\$0.00	\$0.00
Total Professional Services			2.5		\$82.50

November 01, 2015
Client: 03600
Matter: 000000
Invoice #: 483837

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
DH Denise Hays	SHAREHOLDER	1.3	\$0.00	\$0.00
MMM Marquette M. Maresh	SHAREHOLDER	0.3	\$275.00	\$82.50
MMM Marquette M. Maresh	SHAREHOLDER	0.4	\$0.00	\$0.00
CS Charlotte Salter	SHAREHOLDER	0.5	\$0.00	\$0.00
Total Services			\$82.50	
Total Current Charges				\$82.50
PAY THIS AMOUNT				\$82.50

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

WG | WALSH GALLEGOS
TREVIÑO RUSSO & KYLE P.C.

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

Burnet CISD
 208 East Brier
 Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

November 01, 2015
 Client: 03600
 Matter: 000099
 Invoice #: 483838

Page: 1

RE: Morgan J.

For Professional Services Rendered through October 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/9/2015	CRA	Organize student's medical records by medical provider in preparation for scanning and reviewing.	2.8	\$105.00	\$294.00
10/12/2015	DH	Briefly review records.	0.3	\$275.00	\$82.50
10/12/2015	CRA	Continue organizing student's medical records by medical provider and chronologically in preparation for review.	1.2	\$105.00	\$126.00
10/12/2015	CRA	Scan and index student medical records by provider and update student records notebook in preparation for DH's review.	2.8	\$105.00	\$294.00
10/13/2015	CRA	Continue scanning and indexing student medical records by provider and update student records notebook in preparation for DH's review.	2.5	\$105.00	\$262.50
Total Professional Services			9.6		\$1,059.00

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
DH Denise Hays	SHAREHOLDER	0.3	\$275.00	\$82.50
CRA Cathleen R. Avila	PARALEGAL	9.3	\$105.00	\$976.50

November 01, 2015
Client: 03600
Matter: 000099
Invoice #: 483838

Page: 2

Total Services	\$1,059.00	
Total Current Charges		\$1,059.00
Previous Balance		\$5,585.19
<i>Payments Received</i>		<i>(\$5,585.19)</i>
PAY THIS AMOUNT		\$1,059.00

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

Burnet CISD
Check Register - Bond Program
August 2015

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
000428	20150810	American Constructors, L.	699 81 6629 01 101 5 99 C MR	CM-Pkg 1-BES Renov - App#2	183,559.00
000428	20150810	American Constructors, L.	699 81 6629 01 104 5 99 C MR	CM-Pkg 1-RJR Renov - App#2	803,948.40
000428	20150810	American Constructors, L.	699 81 6629 03 001 5 99 C MR	CM-Pkg 3 BHS-Renov. App# 2	16,863.00
000429	20150810	Four Seasons	699 81 6629 60 002 5 99 C SP	Stadium Fencing- 95% Complete	66,294.80
000431	20150810	Pfluger Associates,LP	699 81 6629 01 101 5 99 C MR	BES - Renovations	5,047.16
000431	20150810	Pfluger Associates,LP	699 81 6629 01 101 5 99 C MR	BES-Renovations Constr. Fees	2,984.62
000432	20150811	MWH Engineering, LLC	699 81 6499 20 001 5 99 F EE	BHS-Geo-Tech Fees	2,652.00
000433	20150817	Pfluger Associates,LP	699 81 6499 20 001 5 99 F EE	HS Renovations-Art Rm Fees	7,856.11
000433	20150817	Pfluger Associates,LP	699 81 6499 20 002 5 99 F EE	Stadium Improvement Fees	8,483.83
000433	20150817	Pfluger Associates,LP	699 81 6499 20 103 5 99 F EE	Shady Grove /Renovation Fees	63,621.81
000433	20150817	Pfluger Associates,LP	699 81 6499 20 104 5 99 F EE	RJR ES Renovation Fees	13,371.94
000434	20150817	Symmetry Turf	699 81 6629 90 002 5 99 C SP	Stadium Turf - Pay App # 4	486,162.50
000435	20150824	Dell Marketing, L.P.	699 81 6639 8C 999 5 99 D IS	1 Network Server	6,216.05
000436	20150824	MWH Engineering, LLC	699 81 6499 20 001 5 99 F EE	Burnet HS - GeoTech	3,315.00
000436	20150824	MWH Engineering, LLC	699 81 6499 20 103 5 99 F EE	Shady Grove-ES- Geotech	757.00
Total					\$ 1,671,133.22

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Information
Department: Superintendent's Office



Agenda Item #6D (Communications and Reports)

Report on BCISD School Resource Officer.

Summary

Chief Nelson will be providing the 2015-2016 first quarter SRO Report. The new format includes a summary sheet and campus activity sheets by month. A copy is provided for your review.

Respectfully Submitted by:

Keith McBurnett
Superintendent of Schools

Activity Level	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	YTD	Target	1st	2nd	3rd	4th	
	1st			2nd			3rd			4th					Quarter	Quarter	Quarter	Quarter	
Resource Officer																			
Highschool	4	24	28	-	-	-	-	-	-	-	-	-	56		56	-	-	-	
Middle School	5	10	15	-	-	-	-	-	-	-	-	-	30		30	-	-	-	
Elementary	-	7	3	-	-	-	-	-	-	-	-	-	10		10	-	-	-	
RJ Richey	1	5	2	-	-	-	-	-	-	-	-	-	8		8	-	-	-	
Quest	-	4	3	-	-	-	-	-	-	-	-	-	7		7	-	-	-	
TOTALS	10	50	51	-	-	-	-	-	-	-	-	-	111		111	-	-	-	

October 2015 Resource Officer

HIGH SCHOOL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	MTD	
Assault																																0	
Theft						1																										1	
Disorderly Conduct																																0	
POM																																0	
Poss Dang Drug																																0	
POCS																																0	
Disturbance							1								1																	2	
Disruption Of Class												1								1												2	
Prohibited Weapons							1																									1	
Abandoned Vechile																																0	
Suspicious Vehicle		1																														1	
Suspicious Activity																																	0
MIP School Property																																0	
MIC School Property																														1		1	
Possession Tobacco																																0	
Assist Principals							1							1	1								1									4	
Special Event																																0	
Right Choices Talk																																	0
Assist Canine Unit						1																										1	
Assist Outside Agency					1																											1	
Accidents School Prop															1									1						1		3	
Disruption Transportation																																0	
Found Property																																0	
Terr. Threat								1												1	1											3	
Harrassment																																	0
Criminal Trespassing																																0	
Alarm																																	0
Trespass Warnings																																	0
Student Leaving Campas																																	0
Reckless Driver																																	0
Possible Child Abuse																																	0
Burglary of Campus																																	0
Criminal Mischief																																	0
Bomb Threat																												1					1
Follow-up																																	0
Assist Student Teacher								1																									1
Shattered Dreams							1																										1
911 Call/Hang-up																							1	1					1				3
EMS Calls																																	0
Animal Call																																	0
Public Intoxication																															1		1
Assist Teacher																																	0
Welfare Check															1																		1
Other																																	0
TOTAL																																	28

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Information
Department: Bond Construction



Agenda Item #6E (Communications & Reports)

Report on 2014 Bond

Summary

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

Project Status Sheets with current photos on the following projects:

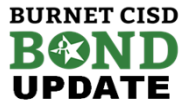
Package Two – Burnet High School

Package Two – Shady Grove Elementary School

2014 Bond Update Report - Handout

Respectfully Submitted by:

Mario S. Alaniz, Architect
Construction Project Manager



Burnet Consolidated Independent School District

Students First

2014 Bond Program

Keith McBurnett, Superintendent of Schools
208 E. Brier
Burnet, Texas 78611

November 16, 2015

Project Information - CM@R

Burnet High School - Package Two

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$1,091,203.00
Contengency:	\$610,081.00
CTE Contribution	\$100,000.00
Contract amount:	\$1,801,284.00
Payments to date:	33,564.00
Balance:	\$1,767,720.00

Scope of Work

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

Current Status

Kick-off meeting-April 8, 2015. Construction Documents complete-July 15, 2015. 95% design review- July 8, 2015 Contractor was authorized by BCISD to remove a comm wall between two classrooms at the art suite and a new exterior door was installed during Package 1. 100% design review-August 7, 2015. Board of Trustees approved GMP October 5, 2015. Construction start for the CTE bldg will be late November-early December. Waiting on LCRA to issue a site development permit.

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

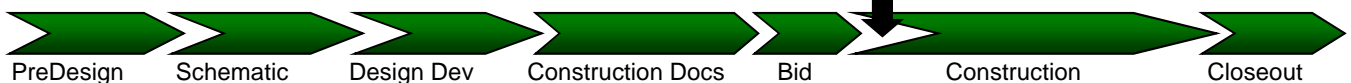
Project Schedule

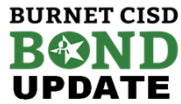
A/E Start:	April 8, 2015
Bid Date:	August 20, 2016
Construction Start:	TBD
Substantially Complete:	August 10, 2016
Complete	August 23, 2016

Photos



Work already completed in the art rooms.





Burnet Consolidated Independent School District

Students First

2014 Bond Program

Keith McBurnett, Superintendent of Schools
208 E. Brier
Burnet, Texas 78611

November 16, 2015

Project Information - CM@R

Shady Grove ES - Package Two

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$8,698,458.00
Contengency:	\$342,218.00
Contract amount:	\$9,040,676.00
Payments to date:	246,899.00
Balance:	\$8,793,777.00

Scope of Work

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

Current Status

Kick-off meeting-April 8, 2015. Construction Documents complete-July 15, 2015. 95% design review-July 8, 2015. 100% design review-August 7, 2015. Board of Trustees approved GMP-October 5, 2015. Demolition work started October 12, 2015. Waiting on LCRA to issue permit for site development work. City of Burnet to release permit for limited site demolition. Demolition of interior work nearing completion.

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

Project Schedule

A/E Start:	April 8, 2015
Bid Date:	August 20, 2015
Construction Start:	October 7, 2015
Substantially Complete:	August-16
Complete	August-16

Photos



Demolition at exterior kitchen wall. 11/5/2015



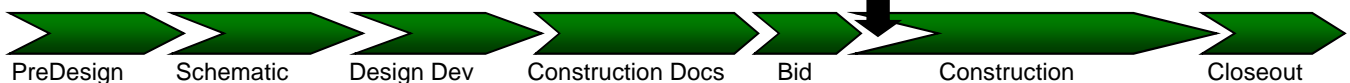
Demolition at exterior kitchen wall



Demolition at exterior kitchen wall



Demolition of interior walls at classrooms



For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Report
Department: Curriculum and Instruction



Agenda Item #6F (Communications and Reports)

Report on Performance Based Monitoring Analysis System (PBMAS)

Summary

The Performance Based Monitoring Analysis System (PBMAS) has been implemented by the Texas Education Agency as a means of ensuring that monitoring efforts and interventions at the local level are data-driven and performance based. PBMAS is a continuous improvement model that includes emphasis on data integrity, data analysis, increased student performance and improved program effectiveness. The monitoring system embedded in PBMAS ensures that local school districts are “promoting diagnostic and evaluative systems that are integrated with agency’s desk audit and intervention process while relying on a research-based framework of interventions that ensure compliance and enhanced student success.” The district is responsible for student performance data reported through the state accountability measures, compliance review indicators for NCLB programs, and program effectiveness measures. Program areas under review include: Bilingual/ESL, Career and Technology Education, No Child Left Behind (NCLB), and Special Education.

The district was not staged this year, meaning we have no reporting to the state. We have identified areas we need to watch closely and are making plans to address them. The areas are defined below:

Program Area	Current Level	Description	PBM Target	District Rate	2014 level
Bilingual/ESL		#2: ESL STAAR 3 – 8 Passing Rate			
	2	Math	70-100	55.3	2
	2	Reading	70-100	51.3	2
	NA	Science	65-100	29.4	1
	NA	Social Studies	65-100	28.6	NA
	NA	Writing	70-100	23.1	3
			#10 TELPAS Composite Rating Level in US Schools for Multiple Years	0-7.5	14.3

Program Area	Level	Description	PBM Target	District Rate	2014 Level
Career and Technical Education	4HH	#4 CTE SPED STAAR EOC Passing Rate Math	60-100	22.6	NA
	0	#8 CTE Nontraditional Course Completion Rate – Males (2012-2013)	40-100	40.1	1

Program Area	Intervention Level	Description	PBM Target	District Rate	2014 Level
NCLB	1	#1 Title I, Part A STAAR 3 – 8 Passing Math	60-100	68.6	1
	1	Social Studies	65-100	60.7	2
	2	Writing	60-100	58.2	1

Program Area	Intervention Level	Description	PBM Target	District Rate	2014 Level
Special Education	3HH	#1 Sped STAAR 3 – 8 Passing Rate: Math	70-100	26.8	3
	3HH	Reading	70-100	30.4	3
	3HH	Science	65-100	33.3	3
	NA	Social Studies	65-100	17.2	NA
	4HH	Writing	70-100	17.4	3
	4HH	#3 Sped STAAR EOC Passing Rate: Math	60-100	21.1	2
	1	Science	60-100	50.0	NA
	1	#5 Sped Regular Early Childhood Program Rate (age 3 – 5)	30-100	22.0	NA
	1	#13 Sped Representation	0 - 8.5	10.4	1
	1	#14 Sped African American (not Hispanic / Latino) Representation	1.0	2.7	1
	1	#15 Sped Hispanic Representation	1.0	2.9	1
	1	#16 Sped LEP Representation	1.0	2.0	1
	0	#20 Sped Discretionary DAEP Placements	1.0	-0.2 (diff)	1

We will provide you a brief overview of PBMAS and answer any additional questions during the discussion of this agenda item Monday evening.

Respectfully Submitted by:

Shelley Reavis
Elementary Curriculum Director

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Information
Department: Human Resources



Agenda Item #6G (Communications & Reports)

Report on Highly Qualified Teachers

Summary

The No Child Left Behind Act of 2001 (NCLB) requires each local school district to publicly report progress of the district and its campuses toward meeting the federal highly qualified (HQ) teacher requirements, annually. The following standards are required for a teacher to be considered Highly Qualified:

- Has obtained full Texas teacher certification
- Holds a minimum of a bachelor's degree; and
- Demonstrates subject matter competency in each of the academic subjects taught. Competency is obtained by passing the Texas content exam and/or completing 24 college hours in the subject area(s) being taught.

The HQ status is reflective of a September 15th date set by the Texas Education Agency with a report for each campus due November 16th. Based on the reporting timeline, we have one teacher in the District who does not meet the Highly Qualified status:

Jerod Rye	Burnet High School	Science Teacher
Mr. Rye is teaching four sections of Earth and Space Science (a senior level class). Mr. Rye is certified in Speech and PE and has a very solid teaching foundation, having taught for 17 years. Mr. Rye is being mentored by Science Department Head, Bryan Barnett, and current AP and former Science Teacher, Randy Chafin.		

The district will be required to provide parent notifications to students served in the classes of the teacher noted above (4 classes). Additionally, it will be necessary to develop continuous improvement strategies that specifically address the hiring of HQ staff in the District as well as update the NCLB compliance report throughout the year.

Respectfully Submitted by:

Contessa Huffman
Director of Human Resources and Administrative Services

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Superintendent's Office



Agenda Item #7A (Consent Agenda)

Discussion and Possible Action regarding Approval of Board Minutes

Recommendation

The Administration recommends the approval of Board Minutes

Summary

The Board Minutes from the October 19th FIRST Hearing and regular meeting are attached for your review and consideration.

Respectfully Submitted by:

Sharon Schwartz
Administrative Assistant

Minutes of Public Hearing

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

A Public Hearing of the Board of Trustees of BURNET CONSOLIDATED I.S.D. was held Monday, October 19, 2015, beginning at 6:00 PM in the Bertram Elementary School Library, 315 Main Street, Bertram, Texas 78605.

Board Members Present:

Andy Feild, President

Charles Williams, Secretary

Craig Barefoot

Jeff Hullum

Jim Luther, Vice President

Robby Robertson

Angela Moore

School Personnel Present:

Keith McBurnett, Superintendent

Jim Connor, Secondary Curriculum Dir.

Shelley Reavis, Elem. Curriculum Dir.

Mario Alaniz, Bond Project Manager

Cindy Walker, Principal

Jennifer Simpson, Principal

Jill Wittekiend, Principal

Doug Marvin, Principal

Sarah Cervi, Director of Business and Finance

Contessa Huffman, Director of Human Resources

Teresa Smith, Special Programs Dir.

Charlie Goble, Facilities & Operations Dir.

Bonnie Sullivan, Asst. Principal

Erika O'Connor, Asst. Principal

Kim Grebe, Asst. Principal

Mendy Barrow

1. CALL TO ORDER

Mr. Feild called the meeting to order at 6:01 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)

3. PUBLIC MEETING TO DISCUSS BURNET CONSOLIDATED ISD'S STATE FINANCIAL INTEGRITY ACCOUNTABILITY RATING

Sarah Cervi, Business and Finance Director, reviewed the FIRST report for the 2013-2014 fiscal year. Burnet CISD has earned the highest possible rating for each of the 13 years the FIRST system has been in place. The District earned a perfect score of 30 out of 30 points for 2013-2014 for a rating of "Passed". A copy of the handout is included with the Board minutes. Mr. Feild asked for questions from the Board and audience. There were no questions.

Mr. Feild adjourned the meeting at 6:12 p.m.

DATE APPROVED: _____

President

Secretary

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, October 19, 2015, beginning at 6:30 PM in the Bertram Elementary School Library, 315 Main Street, Bertram, Texas 78605.

Board Members Present:

Andy Feild, President

Charles Williams, Secretary

Craig Barefoot

Jeff Hillum

Jim Luther, Vice President

Robby Robertson

Angela Moore

School Personnel Present:

Keith McBurnett, Superintendent

Jim Connor, Secondary Curriculum Dir.

Shelley Reavis, Elem. Curriculum Dir.

Mario Alaniz, Bond Project Manager

Cindy Walker, Principal

Jennifer Simpson, Principal

Jill Wittekiend, Principal

Doug Marvin, Principal

Mark Kincaid, Principal

Josh Albro

Amanda Petrosky

Sarah Cervi, Director of Business and Finance

Contessa Huffman, Director of Human Resources

Teresa Smith, Special Programs Dir.

Charlie Goble, Facilities & Operations Dir.

Bonnie Sullivan, Asst. Principal

Erika O'Connor, Asst. Principal

Kim Grebe, Asst. Principal

Steve Grant, Principal

Michelle Ramm, Transportation Director

Mendy Barrow

Sharon Schwartz

Visitors:

Roberta Goodman

Avery Nisely and family

Genesis Torres and family

Mario Cruz and family

Cody Baladez and family

Jackson Crawford and family

Gary Smart and family

1. INVOCATION

Roberta Goodman, Minister, Bertram United Methodist Church, provided the invocation.

2. PLEDGE OF ALLEGIANCE

Bertram Elementary 5th graders Cody Baladez, Avery Nisely, Jackson Crawford, and Genesis Torres led the Pledge of Allegiance to the American and Texas flags.

3. CALL TO ORDER

Mr. Feild called the meeting to order at 6:34 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 so that we would have a record of their attendance and sign an open forum form if they wished to speak at that time.

5. OPEN FORUM

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

No one signed in to speak under open forum.

6. COMMUNICATIONS AND REPORTS

A. BHS Students of the Month

Gary Smart and Mario Cruz

BHS Teacher Amanda Petrosky introduced Gary Smart. Ms. Petrosky stated that Gary is a 4 year member of the Esprit de Corps, where is plays the tuba. She commented on Gary's strong work ethic and representation of Spirit, Pride and Honor at BHS.

BHS Principal Mark Kincaid introduced Mario Cruz. Mario is a member of the Bulldog football team. He is in the National Art Honor Society where he has served as Vice President and President. Mr. Kincaid stated that Mario is a quiet leader who is very respectful and a solid citizen of BHS.

B. October Spotlight - Academic Achievement - Principal Presentations

The BCISD campus principals shared with the Board challenges they face related to academic achievement and initiatives to address the challenges. A copy of the handout provided to the Board is included with the minutes. The following administrators gave the in-depth and informative reports.

Cindy Walker and Bonnie Sullivan – Burnet Elementary

Jennifer Simpson and Erika O'Connor – Bertram Elementary

Jill Wittekiend and Kim Grebe – R. J. Richey Elementary

Steve Grant – Burnet Middle School

Mark Kincaid – Burnet High School

Doug Marvin – Quest High School

At 8:17 p.m. Mr. Feild stated that the Board would take a short break. Mr. Feild reconvened the meeting at 8:25 p.m.

C. 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

Sarah Cervi, Business and Finance Director, stated that the financial reports were included in the Board packets. She noted changes to the Bond Financial Report.

D. Report on 2014 Bond Program (Alaniz)

Bond Construction Manager Mario Alaniz provided updates on the 2014 Bond

program, including the work that has begun at BHS and Shady Grove Elementary. The handouts that were provided are included with the Board minutes.

E. Report on Activity Buses (Cervi)

Business and Finance Director Sarah Cervi, Transportation Director Michelle Ramm, and Lead Mechanic Josh Albro provided further detailed information on the activity buses. A copy of the handouts that were provided is included with the Board minutes.

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.

Superintendent Keith McBurnett stated that an updated "Purchases of \$25,000" was at the Board member's place which included \$150,000 of HVAC equipment and installation costs. A copy of the revision is included with the minutes.

Motion by Jeff Hullum, seconded by Jim Luther, Jr., to approve the items on the Consent Agenda as presented. MC/u.

A. Board Minutes

B. Purchases in Excess of \$25,000.00

8. BUSINESS ITEMS

A. Discussion and Possible Action regarding Approval of District and Campus Improvement Plans (Reavis/Connor)

Motion by Craig Barefoot, seconded by Angela Moore, to approve the District and Campus Improvement Plans as presented. MC/u.

B. Discussion and Possible Action regarding Approval of TASB Policy Update 103 affecting local policies: BF(LOCAL): BOARD POLICIES; CAA(LOCAL): FISCAL MANAGEMENT GOALS AND OBJECTIVES - FINANCIAL ETHICS; CB(LOCAL): STATE AND FEDERAL REVENUE SOURCES; CKE(LOCAL): SAFETY PROGRAM/RISK MANAGEMENT - SECURITY PERSONNEL; CO(LOCAL): FOOD SERVICES MANAGEMENT; DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST; DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT; DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION; FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE; FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT; GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES; GRA(LOCAL): RELATIONS WITH GOVERNMENTAL ENTITIES - STATE AND LOCAL GOVERNMENTAL AUTHORITIES (Huffman)

Motion by Jim Luther, Jr., seconded by Robby Robertson, to approve TASB Policy Update 103 affecting local policies: BF(LOCAL): BOARD POLICIES; CAA(LOCAL): FISCAL MANAGEMENT GOALS AND OBJECTIVES - FINANCIAL ETHICS; CB(LOCAL): STATE AND FEDERAL REVENUE SOURCES; CKE(LOCAL): SAFETY PROGRAM/RISK MANAGEMENT -

SECURITY PERSONNEL; CO(LOCAL): FOOD SERVICES MANAGEMENT; DBD(LOCAL): EMPLOYMENT REQUIREMENTS AND RESTRICTIONS - CONFLICT OF INTEREST; DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT; DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION; FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE; FEC(LOCAL): ATTENDANCE - ATTENDANCE FOR CREDIT; GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES; GRA(LOCAL): RELATIONS WITH GOVERNMENTAL ENTITIES - STATE AND LOCAL GOVERNMENTAL AUTHORITIES. MC/u.

C. Discussion and Possible Action regarding Approval of Revisions to 2015-2016 Athletic Stipend Schedule (Huffman)

Motion by Craig Barefoot, seconded by Angela Moore, to approve the revisions to the 2015-2016 athletic stipend schedule. Motion Carried. 6/0/1. Jeff Hullum abstained from the vote.

D. Personnel (Huffman)

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

1. Employment of Professional Personnel

Motion by Craig Barefoot, seconded by Jim Luther, Jr., seconded by to approve the professional personnel hirings of Larry Pritchett and Kayla Runge. MC/u.

2. Report on professional staff resignations and transfers and at-will staff member hirings, resignations, and transfers.

Director of Human Resources stated that the report on the professional staff resignation and the at-will staff member hirings and resignations was included with the BoardBook.

Mr. Feild adjourned the meeting at 9:27 p.m.

DATE APPROVED: _____

President

Secretary



BURNET
Consolidated ISD

CRAFTING the FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Business Office

Agenda Item #7B (Consent Agenda)

Purchases in excess of \$25,000.

Recommendation

The Administration recommends approval of purchases in excess of \$25,000.

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	City of Burnet	October Utilities	General Fund	\$84,029.72
Esprit De Corps	Green Light Group Tours	Trip to Florida	Activity Fund	NTE \$200,000.00*

***The total cost of the trip is approximately 200K or \$1,500.00 per participant. Part of the trip is funded through fundraising but the majority is paid by each participant. The funds are deposited in an activity account and we make installment payments to Green Light Group Tours.**

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Human Resources



Agenda Item #7C (Consent Agenda)

Discussion and Possible Action regarding Approval of One-Time-Payment for Staff

Recommendation

The Administration recommends the approval of a One-Time-Payment for Staff (based on payout schedule) in recognition of additional work performed for the 2015/2016 school year based on.

Summary

Due to the late closure of the legislative session, staff were required to participate in additional suicide prevention professional development as mandated the legislature. Because of the late requirement, staff were required to attend training during time reserved for planning, thereby forcing staff to stay longer to plan. Administration is recommending a one-time-payment for staff in recognition of the extra work performed.

Professional Staff = \$500.00

Auxiliary Staff = \$250.00

All one-time payments will be pro-rated based on number of hours worked per day. Substitute teachers are not eligible for one-time-payment.

Respectfully Submitted by:

Contessa Huffman

Director of Human Resources and Administrative Services



BURNET
Consolidated ISD

CRAFTING *the* FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Superintendent's Office

Agenda Item #8A (Business Items)

Discussion and Possible Action regarding Election of Candidates to 2016-2017 BCAD Board of Directors and Approval of Resolution of Votes Cast.

Recommendation

The Administration recommends the Election of Candidates to the Burnet Central Appraisal District Board of Directors and Approval of the Resolution of Votes Cast.

Summary

At the September 21st Board meeting, the Board approved the nomination of Ms. Bobbye Hensley, Mr. Ed Dalke, Mr. Paul Shell, Mr. Calvin Chamness, and Ms. Kay Renick to the Burnet Central Appraisal District Board of Directors for 2016-2017. All five individuals were selected for the ballot as well as two additional candidates – Dave Kithil and Allen Rogers. The Board can cast all of their votes for one candidate or divide the votes among the candidates as you wish. You have a total of 1,193 votes to cast.

There is also a Resolution for the Board to approve stating the BCISD Board of Trustees has submitted their Official Ballot.

Respectively Submitted by:

Keith McBurnett
Superintendent of Schools

BURNET CENTRAL APPRAISAL DISTRICT
P. O. BOX 908 / 223 SOUTH PIERCE
BURNET, TEXAS 78611
PHONE (512) 756-8291
FAX (512) 756-7873

October 20, 2015

Burnet C.I.S.D.
208 East Brier
Burnet TX 78611

REC'D OCT 28 2015

Dear Superintendent:

The enclosed Official Ballot and Resolution are submitted for the purpose of selecting the Board of Directors for the Burnet Central Appraisal District for 2016 – 2017. The ballot and resolution must be returned to the Appraisal District Office by December 15, 2015.

Should you have any questions regarding this ballot and resolution, or if I may be of any assistance in this process, please let me know.

Sincerely yours,

Stan Hemphill
Stan Hemphill
Chief Appraiser

Enclosure: Official Ballot & Resolution

OFFICIAL BALLOT

Burnet C.I.S.D.

TO ELECT

BOARD OF DIRECTORS FOR THE BURNET CENTRAL APPRAISAL DISTRICT
FOR THE YEAR 2016 – 2017

DIRECTIONS: Please enter the number of votes cast in the blank space opposite the name of the candidate. You may cast all of your votes for one candidate, or you may divide your votes among any number of candidates that you desire. **You have 1,193 total votes you may cast.**

NAMES OF CANDIDATES	NUMBER OF VOTES
CHAMNESS, CALVIN	
DALKE, A. EDGAR	
HENSLEY, BOBBYE	
KITHIL, DAVE	
RENICK, KAY	
ROGERS, ALLEN	
SHELL, PAUL	

Burnet C.I.S.D.
RESOLUTION OF VOTES CAST TO ELECT DIRECTORS FOR
THE BURNET CENTRAL APPRAISAL DISTRICT FOR THE YEAR
2016 – 2017

WHEREAS, SB 621, Section 6.03 (g) requires that each taxing unit entitled to vote, cast their vote by resolution and to submit to the Chief Appraiser of the Burnet Central Appraisal District by December 15, 2015.

THEREFORE, The Burnet C.I.S.D. submits the attached Official Ballot, as issued by the Chief Appraiser, stating our vote for candidates for election of the Board of Directors for Burnet Central Appraisal District for 2016 –2017.

ACTION TAKEN, _____ day of _____, 2015 in Open Session of the Board of the above mentioned taxing unit, which is entitled under SB 621 to cast votes to elect the Board of Directors of the Burnet Central Appraisal District of Burnet County.

By : _____

TITLE

ATTEST:

By: _____

TITLE

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Superintendent's Office



Agenda Item #8B (Business Items)

Discussion and Possible Action regarding Approval of BCISD Christmas Card Selection.

Recommendation

The Administration recommends the Approval of the BCISD Christmas Card Selection from R. J. Richey Elementary.

Summary

This year R. J. Richey Elementary Art students submitted drawings for the Christmas Card Contest. The selections have been narrowed down to six. Please look at these creative drawings and make your top three selections. The top three choices of the Board will receive a monetary prize at the December Board meeting. The Board's vote for best drawing will be sent to the printing company to be produced as the BCISD Christmas Card for 2015. We will send these cards to neighboring school districts, local officials, and other school district supporters. The central office administrators and school principals will use them as well.

Respectfully Submitted by:

Keith McBurnett
Superintendent of Schools

WIN

\$75

\$50

\$25

1ST PRIZE

2ND PRIZE

3RD PRIZE

Design a Christmas Card for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- Then add color as you desire!
- Complete registration information on back of this form
- Contest limited to R. J. Elementary Students.
- Winners will be announced at the School Board Meeting on November 16th. The 1st place drawing will be used for the BCISD Christmas Card! Awards will be presented at the December 14th School Board Meeting.

DEADLINE: Please return design to your Teacher
by Thursday, **NOVEMBER 5, 2015.**

WIN

\$75

\$50

\$25

1ST PRIZE

2ND PRIZE

3RD PRIZE

Design a Christmas Card for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- Then add color as you desire!
- Complete registration information on back of this form
- Contest limited to R. J. Elementary Students.
- Winners will be announced at the School Board Meeting on November 16th. The 1st place drawing will be used for the BCISD Christmas Card! Awards will be presented at the December 14th School Board Meeting.

DEADLINE: Please return design to your Teacher
by Thursday, **NOVEMBER 5, 2015.**



BURNET
Consolidated ISD
CRAFTING the FUTURE

WIN

\$75

1ST PRIZE

\$50

2ND PRIZE

\$25

3RD PRIZE

Design a Christmas Card for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- Then add color as you desire!
- Complete registration information on back of this form
- Contest limited to R. J. Elementary Students.
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DEADLINE: Please return design to your Teacher
by Thursday, ~~NOVEMBER~~ **NOVEMBER 5, 2015.**

WIN \$75 \$50 \$25

1ST PRIZE

2ND PRIZE

3RD PRIZE

Design a Christmas Card

for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- ~~Then add color~~ as you desire!
- Complete registration information on back of this form
- Contest limited to R. J. Elementary Students.
- Winners will be announced at the School Board Meeting on November 16th. The 1st place drawing will be used for the BCISD Christmas Card! Awards will be presented at the December 14th School Board Meeting.

DEADLINE: Please return design to your Teacher
by Thursday, **NOVEMBER 5, 2015.**

WIN

\$75

1ST PRIZE

\$50

2ND PRIZE

\$25

3RD PRIZE

Design a Christmas Card for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- Then add color as you desire!
- Complete registration information on back of this form
- Contest limited to R. J. Elementary Students.
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DEADLINE: Please return design to your Teacher
by Thursday, ~~NOVEMBER~~ **NOVEMBER 5, 2015.**



BURNET
Consolidated ISD
CRAFTING the FUTURE

WIN

\$75

1ST PRIZE

\$50

2ND PRIZE

\$25

3RD PRIZE

Design a Christmas Card for Burnet Consolidated ISD



RULES:

- Draw your picture to fit in size of the box.
- Use black ink (marker, pen & ink, etc.)
- Then add color as you desire!
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DEADLINE: Please return design to your Teacher
by Thursday, NOVEMBER 5, 2015.



BURNET
Consolidated ISD
CRAFTING ALL ENTIRE



BURNET
Consolidated ISD

CRAFTING *the* FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Superintendent's Office

Agenda Item #8C (Business Items)

Discussion and Possible Action regarding Acceptance of Bid and Approval of Resolution for Property acquired by Burnet Central Appraisal District.

Recommendation

The Administration recommends the Acceptance of Bid and Approval of Resolution for Property acquired by Burnet Central Appraisal District.

Summary

The West ½ of Lot 2, Block 48, Vanderveer/Alexander Addition, City of Burnet, Burnet Country, Texas, was foreclosed on due to delinquent taxes. The Burnet County Central Appraisal District put this land up for sale and did not receive a sufficient bid, so it was assigned to the Burnet Central Appraisal District, Trustee, pursuant to the Assignment of Tax Sale Trusteeship.

The Burnet Economic Development Corporation has come forward with a bid for \$2,000 to purchase the property. The property will be used for the MyTown Housing Program which is an initiative of multiple programs to encourage job creation through residential development.

Since the bid is less than the taxes due, the Board of Trustees of BCISD must approve the sale. If approved, Burnet CISD will receive \$511.82 of the \$2,000.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

**RESOLUTION PROVIDING FOR THE SALE
OF PROPERTY ACQUIRED BY THE BURNET CENTRAL APPRAISAL DISTRICT
AT DELINQUENT TAX SALE**

WHEREAS, West ½ of Lot 2, Block 48, Vanderveer/Alexander Addition, City of Burnet, Burnet County, Texas, being that property more particularly described in Volume 149, Page 7 of the Deed Records of Burnet County, Texas was offered for sale by the Sheriff at Burnet County, Texas at public auction pursuant to judgments of foreclosure for delinquent taxes by the District Court; and

WHEREAS, no sufficient bid was received and the property was struck off to the Burnet Central Appraisal District or Lake LBJ Municipal Utility District, Trustee, and thereafter assigned to the Burnet Central Appraisal District, Trustee, pursuant to the "ASSIGNMENT OF TAX SALE TRUSTEESHIP" from the Lake LBJ Municipal Utility District to the Burnet Central Appraisal District of record in the Official Public Records of Burnet County, Texas File No. 011690 in Volume 1277, Page 264, pursuant to TEX.PROP.TAX CODE Section 34.01(c); and

WHEREAS, TEX.PROP.TAX CODE Section 34.05(a) provides that we may accept a sufficient bid. A bid of TWO THOUSAND AND NO/100 DOLLARS (\$2,000.00) has been made by BURNET ECONOMIC DEVELOPMENT CORPORATION, said bid being less than the taxes due, and

THEREFORE, BE IT HEREBY RESOLVED by the Board of Trustees of the Burnet Consolidated Independent School District, that the President of the Board of Trustees of the Burnet Consolidated Independent School District is hereby authorized to convey West ½ of Lot 2, Block 48, Vanderveer/Alexander Addition, City of Burnet, Burnet County, Texas to BURNET ECONOMIC DEVELOPMENT CORPORATION, for the sum of TWO THOUSAND AND NO/100 DOLLARS (\$2,000.00) payable to the Chief Appraiser of Burnet Central Appraisal District for distribution as provided by law.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____,
20____.

C. Andy Feild
President, Board of Trustees
BURNET CONSOLIDATED INDEPENDENT SCHOOL
DISTRICT

MCCREARY, VESELKA, BRAGG & ALLEN, P.C.
ATTORNEYS AT LAW

223 South Pierce
Burnet, Texas 78611
(512) 756-8291

October 27, 2015

Mr. Stan Hemphill, Chief Appraiser
Burnet Central Appraisal District
P.O. Box 908
Burnet, TX 78611

RE: Distribution of Funds: Cause No. 36,530; Burnet Central Appraisal District vs. Rudolph Rincones et al; West ½ of Lot 2, Block 48, Vanderveer/Alexander Addition, City of Burnet, Burnet County, Texas Account Number 44909 (2015 Assessed Value = \$10,731)

Dear Mr. Hemphill:

A bid of \$2,000.00 has been made by Burnet Economic Development Corporation, PO Box 1369, Burnet, TX 78611 to purchase the property, the subject of the above-referenced suit. The money should be disbursed as follows:

CAUSE NO. 36,530

FEES:	AMOUNT:	TO WHOM:
Deed Recording Fee:	\$ 28.00	Burnet Co. Clerk
Court Costs:	\$ 487.00	Burnet Co. Dist. Clerk
Abstract Fee:	\$ 150.00	MVBA
Attorney ad Litem Fee:	\$ 250.00	MVBA
Cit by Pub Fee:	\$ 237.80	MVBA
Due to Burnet Central Appraisal District		
Burnet County	\$ 127.50	Burnet CAD
Burnet County Special	\$ 10.81	
Water Conservation District	\$ 2.42	
City of Burnet	\$ 194.65	
Burnet CISD	\$ <u>511.82</u>	
TOTAL MONIES DISBURSED	\$ 2,000.00	

Pursuant to Texas Property Tax Code Sec. 34.05(k), please remove any balance remaining on the account after all monies have been distributed as instructed above.

Please contact me if you have any questions or need further information.

Sincerely,
Darby Howell
Legal Assistant
DH/jb

Bid for Property Held in Trust
(return to BCAD, PO Box 908, Burnet, TX 78611)
(512) 756-8291

Name (as it should appear on deed): Burnet Economic Development Corporation

Address (mailing address):
PO Box 1369, Burnet, Texas 78611

Phone number: 512-715-3200

Property Account number: 44909

Property Description: S8450 VANDERVEER/ ALEXANDER LOT W 1/2 OF 2 BLK 48

Bid Amount: \$ 2,000

Other information for entities to consider (optional):

This property would be used for the MyTown Housing program which is an initiative that encompasses multiple programs to encourage job creation through residential development and improve quality of life through property beautification.

I understand this bid in trust property may be subject to a statutory right of redemption. This redemption period commenced to run from the date the Sheriff's Deed was filed for record in the County Clerk's office. Purchasers have the right of possession during the redemption period. There is a two year right of redemption for homestead property and property appraised as agricultural land. There is a 180 day right of redemption for all other property.

Signature: 

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Human Resources



Agenda Item #8D (Business Items)

Discussion and Possible Action regarding Approval of Personnel

Recommendation

The Administration recommends the approval of contract professional personnel as listed.

Summary

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

Hires - 1

Name	Assignment	Location
Molleur, Laura	Behavior Specialist	District Wide
<p>Ms. Laura Molleur was interviewed by Teresa Smith, Special Programs Director, Jim Connor, Secondary Curriculum Director, Shelley Reavis, Elementary Curriculum Director, Mark Kincaid, Burnet High School Principal, Jill Wittekind, RJ Richey Elementary Principal, and Jessica Morris, BCISD Diagnostician. Ms. Molleur holds a bachelor degree in Elementary Education and English and a master's degree in Special Education with a specialization in Autism Intervention. In addition, she holds an endorsement on her certificate in mental retardation and has obtained specialized certifications in Applied Behavior Analysis and is a Board Certified Behavior Analysis (BCBA). Ms. Molleur has over 30 years in education with 20 years specializing in behavior. Ms. Molleur began her career as a special education teacher and then went on to fulfill Behavior Specialist positions, most recently with Austin ISD as an Autism/Behavior Specialists. References report Ms. Molleur is extremely knowledgeable in the area of behavior and autism; she is excellent at collaborating with teachers to assist with student behavior plans and can provide resources for teachers to use in their classroom. References also state she is organized and follows through on every case she is assigned to.</p>		

Resignations - 3

Name	Assignment	Location
Cook, Rachel	Middle School Science Teacher	Burnet Middle School
Holt, Josh	High School Math Teacher	Burnet High School
Scott, Susan (December Retirement)	High School Math Teacher	Burnet High School

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

Hires - 7

Name	Assignment	Location
Brown, Patrice	Custodian	Maintenance
DeWhitt, George	Bus Driver	Transportation
Floyd, Jerry	Bus Driver	Transportation
Hernandez, Edith	Instructional Partner, Life Skills	Bertram Elementary
Kilabrew, Ray	Bus Driver (Sub)	Transportation
Pierce, Samantha	Custodian	Maintenance
Salazar, Patty	Custodian	Maintenance

Resignations - 5

Name	Assignment	Location
Chambliss, Thomas	Bus Driver	Transportation
Hatfield, Kim	Bus Driver	Transportation
Joiner, Christy	Cashier / Cook	Food Service
Martin, Josh	Groundskeeper	Maintenance
Westerman, William	Groundskeeper	Maintenance

Respectfully Submitted by:

Contessa Huffman
Director of Human Resources and Administrative Services

Laura Molleur

Objective: Fulfilling the need of a full-time behavior specialist position for Burnett ISD

Relevant Skills:

- Collaborating with educators in the development of safe and effective learning environments
- Conducting staff developments and trainings on positive behavior strategies, classroom management techniques, social skills training, principles of ABA and environmental supports
- Conducting FBAs; Developing & Evaluating IEPs & BIPs
- Conducting Needs' Assessments; Providing in-home trainings to students with various behavior or developmental challenges;
- Teaching, creating, and providing visual tools to encourage students to self-manage and practice appropriate behaviors

Certifications:

- Texas Teacher Certificate with a MR (ID) endorsement (5/1982)
- Graduate Academic Certificate in Autism Intervention (8/2010)
- Graduate Academic Certificate in Applied Behavior Analysis (5/2012)
- Board Certified Behavior Analyst - BCBA (11/2013)

Education:

- M. Ed. – Sp. Ed. with a Specialization in Autism Intervention (UNT, 8/2010)
- B.S. Ed. - Elementary Education & English (T S U, 5/1982)

Relevant Experience:

- Full time Autism/Behavior Specialist for Austin ISD (8/12 – Present)
- Contract Behavior Specialist/Consultant - Affiliated Public School Districts listed below:
Waxahachie, Castleberry, Midlothian & Cedar Hill; Ellis County Shared Services (1995-2012)
- Special Education Teacher (Self-Contained/Behavior)
Cedar Hill ISD (8/1993-5/1995)
Midlothian ISD/Ellis County Co-op (10/1991-3/1993)

Relevant Abilities & Interests:

- Creator/Administrator of <http://www.victoriesnautism.com/>
- Co-Creator/Administrator of two behavior websites for co-workers and AISD staff
- Creating visual supports; social stories; token systems; behavior contracts; forms, etc.



BURNET
Consolidated ISD

CRAFTING the FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: November 16, 2015
Action: Approval
Department: Office of the Superintendent

Agenda Item #8 E&F (Business Items)

Discussion and Possible Action regarding Approval Authorizing the Superintendent to Negotiate and Execute a Land Lease Agreement with Verizon Wireless

Recommendation

The Administration recommends the approval authorizing the Superintendent to negotiate and execute a land lease agreement with Verizon Wireless.

Summary

EBI Consulting is an authorized representative for Verizon Wireless. Verizon Wireless is researching properties in the area to locate wireless telecommunications facilities in order to improve the wireless cell phone coverage in the surrounding commercial, residential and recreational areas. Verizon Wireless is interested in leasing space on the property located at ABS A0405 JOHN HAMILTON, TRACT BEING PT OF PETER KERR BLK 13, 2.0 ACRES for the purpose of installing a wireless telecommunications facility. The area outlined generally encompasses the property at and about the Facilities and Operations Department property and the Transportation Department property. Verizon Wireless is working on very aggressive timeframes and is seeking motivated landlords that are eager to pursue this opportunity.

General Information Regarding the Lease:

- 1) Lease Premises: Proposed lease area of (approximately) 50' x 50' for equipment plus antenna placement.**
- 2) Use: Construction, operation and maintenance of a cell-site for the transmission and reception of radio communications signals.**
- 3) Term: Verizon Wireless proposes an initial term of five (5) years plus four (4) automatic renewal options for a total of twenty five (25) years. Lessee may terminate the lease at each annual anniversary by providing Lessor with three (3) month notice.**
- 4) Rent: Verizon Wireless proposes rent: Years 1-5 (\$10,600.00) annual rent, to be paid in twelve equal monthly installments to begin at the commencement of construction. The rent for each additional five (5) term will increase by 10% above the previous rental term.**
- 5) Testing: Prior to lease commencement, Landowner shall provide access allowing Verizon Wireless to conduct any necessary inspections, surveys, and tests to determine the suitability of the property for Verizon Wireless.**
- 6) Access: 24 hours a day, 7 days a week.**

7) Utilities: At Verizon Wireless' expense, Power and Telco will be brought to the leased premises.

8) Title: A Memorandum of Lease will be recorded.

9) Non-Disturbance A Subordination, Non Disturbance agreement must be obtained from Attornment (SNDA) the current deed of trust holders. If this cannot be obtained, Verizon Wireless will not enter into a lease agreement.

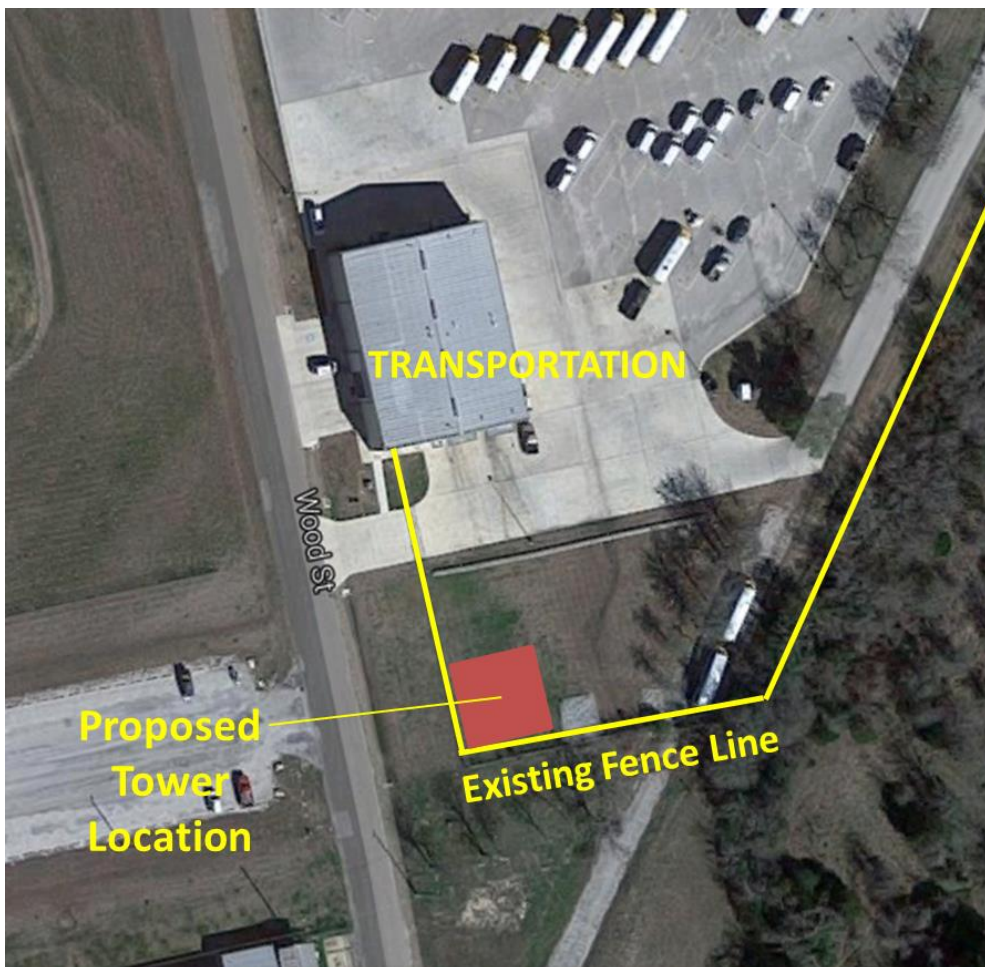
11) Contingency: The lease is contingent upon Verizon Wireless' ability to obtain permits and use the premises as a communications facility.

12) Signing Authority: Documents will be required evidencing the signors authority to encumber the property.

13) Confidentiality: Landlord will keep the terms and conditions contained herein, and the details of ensuing negotiations confidential between the parties.

The representative from EBI Consulting has indicated that the terms of the final agreement are negotiable.

The Leadership Team has reviewed the proposal and would recommend the monopole be located at the Transportation building as outlined by the map below.



In discussing the revenue from the lease, the Leadership Team has determined that it would be used to fund the BCISD Innovative Educator Grant Program for many years to come.

In addition to providing authorization to the Superintendent to negotiate the lease, if there are any stipulations in which the Board would like to be a part of the negotiations, they may request those stipulations. For example, the District would like to negotiate the use of the tower to hang District communication equipment on the monopole as needed.

Respectfully Submitted by:

**Keith McBurnett
Superintendent of Schools**