

Minutes of Regular The Board of Trustees Burnet Consolidated I.S.D.

A Regular of the Board of Trustees of Burnet Consolidated I.S.D. was held Monday, December 12, 2016, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, TX 78611.

1. INVOCATION	
2. PLEDGE OF ALLEGIANCE	
3. CALL TO ORDER	
4. ATTENDANCE (Sign In)	
5. OPEN FORUM	
6. COMMUNICATIONS AND REPORTS	
A. BHS Students of the Month	2
B. Recognition of BCISD Christmas Card Design Winners - Jocelyn Rodriguez, Mannie Solis, and Ayden Pratt (McBurnett)	3
C. Recognition of State Cross Country Runner and All-State Team Member and Cross Country Academic All-State Recipients (Schubert)	4
D. Recognition of Jim Luther, Jr., Outgoing School Board Member (McBurnett)	5
E. December Spotlight - Inspired Classrooms (Reavis)	6
F. Report on District of Innovation (Connor)	7
G. Financial Reports (McBurnett)	8
H. Report of PBMAS (Reavis)	37
I. Report on 2014 Bond Program (Goble)	38
J. Report on School Board Training Credits (Feild)	39
7. CONSENT AGENDA	
A. Board Minutes	43
B. Purchases in Excess of \$25,000.00	48
C. Spring Fundraisers	49
8. BUSINESS ITEMS	
A. Discussion and Possible Action regarding Approval of Appointed Board Member to fill unexpired term (McBurnett)	50
B. Personnel (Huffman)	
Board discussion could be held in Executive Session Under Texas Government Code, §551.074	
1. Employment of Professional Personnel	
2. Report on Professional Staff Resignations and Transfers and At-Will Staff Hirings, Resignations, and Transfers	
C. Superintendent's Formative Evaluation	

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Burnet High School



Agenda Item #6A (Communications & Reports)

Recognition of BHS Students of the Month

Summary

The December Students of the Month are Sabrina Franco and Steven Gallardo. These Seniors were selected by the Science Department and will be recognized at the Board meeting.

Respectfully Submitted by:

Casey Burkhart
BHS Principal



BURNET
Consolidated ISD

CRAFTING *the* FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Superintendent's Office

Agenda Item #6B (Communications & Reports)

Recognition of Christmas Card Design Winners

Summary

The Bertram Elementary students that were chosen as the top three winners for the Christmas Card Design Contest have been invited to come to the December meeting. We will present them with a monetary prize and a special recognition certificate.

Respectfully Submitted by:

Keith McBurnett
Superintendent

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Burnet High School



Agenda Item #6C (Communications & Reports)

Recognition of State Cross Country Runner and All-State Team Member and Cross Country Academic All-State Recipients

Summary

Cross Country runner Trynadee Greenwell advanced through the District and Regional Meets to run at the State Cross Country meet, placing 38 out of 150 runners. Trynadee has also been selected to the Texas Girls Coaches Association 4A All State Cross Country Team. Only 15 girls from across the state were selected. She was one of three sophomores selected for this team, along with one freshman, two juniors and nine seniors in class 4A.

Abby Bullock and Reagan Giesenschlag have been selected to the Academic All-State 4A Cross Country team. This is an honor only for seniors and only 44 girls were selected in class 4A. We will recognize these three for their accomplishments at Monday's meeting.

Respectfully Submitted by:

**Casey Schubert
BHS Girls Coordinator**

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Superintendent's Office



Agenda Item #6D (Communications & Reports)

Recognition of Jim Luther, Jr., Outgoing Board Member

Summary

We will recognize Jim Luther, Jr. for his years of service on the Board of Trustees at Monday's meeting.

Respectfully Submitted,

Keith McBurnett
Superintendent

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Curriculum and Instruction



Agenda Item #6E (Communications & Reports)

Board Spotlight on Inspired Classrooms

Summary

For the December spotlight, we will have a presentation highlighting the inspired classroom pilot initiative. Due to the Franklin Fickett Foundation, we were able to equip 11 classrooms and one library with innovative flexible furniture and additional technology.

The teachers will share their experience with the pilot so far and how it has impacted students and instruction.

Respectfully Submitted by:

Shelley Reavis
Elementary Curriculum Director

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Curriculum and Instruction



Agenda Item #6F(Communications and Reports)

Report on District of Innovation

Summary

The District of Innovation concept was passed into law by the 84th Legislative Session in HB 1842. The law allows traditional independent school districts to access most of the flexibilities available to Texas' open enrollment charter schools. To access these flexibilities, a school district must adopt an innovation plan, as set forth in Chapter 12A and Texas Education Agency rules. This report will explain some of the potential benefits to Burnet CISD as a District of Innovation.

Respectfully Submitted by:

Jim Connor
Secondary Curriculum Director

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Business Office



Agenda Item #6G (Communications and Reports)

Financial Reports

Summary

The financial reports are included for your review.

The utility bills were unavailable at the time of publishing the Boardbook, so that information will be at your place at the meeting, if available.

Respectfully Submitted by:

Department of Business and Finance

**BURNET CISD
MONTHLY FINANCIAL STATEMENT
FOR YEAR ENDED AUGUST 31, 2017**

GENERAL OPERATING FUND - 199								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues								
Local	237,007	1,114,023	1,381,346		2,732,375	20,908,569	18,176,194	13%
State	1,419,547	1,223,031	93,992		2,736,570	4,262,118	1,525,548	64%
Federal	44	61	24,973		25,078	490,000	464,922	5%
Other Resources	173,500	-	-		173,500	-	-	0%
Total Revenues	1,830,098	2,337,115	1,500,311	-	5,667,524	25,660,687	20,166,663	22%
Expenditures								
11 Instructional	1,285,147	1,024,403	1,136,498		3,446,048	13,703,627	10,257,579	25%
12 Library	32,233	11,283	25,154		68,671	253,220	184,549	27%
13 Staff Development	37,275	38,644	34,810		110,729	450,570	339,842	25%
21 Instructional Leadership	29,263	13,666	14,882		57,811	206,688	148,878	28%
23 Campus Administration	144,653	132,915	136,611		414,179	1,652,668	1,238,489	25%
31 Counseling	64,354	64,590	63,653		192,596	783,687	591,090	25%
33 Health Services	21,068	19,485	20,695		61,248	248,129	186,881	25%
34 Student Transportation	130,051	83,021	149,124		362,196	1,431,639	1,069,443	25%
35 Food Services	-	-	-		-	3,500	3,500	0%
36 Co-Curricular	149,673	67,011	110,615		327,298	1,092,628	765,330	30%
41 General Administration	154,049	105,029	87,642		346,721	1,411,697	1,064,976	25%
51 Plant Maintenance	562,674	196,966	259,963		1,019,602	3,552,796	2,533,194	29%
52 Security & Monitoring	13,768	15,718	7,064		36,550	81,804	45,254	45%
53 Data Processing	51,567	36,285	33,009		120,861	657,485	536,625	18%
61 Community Services	-	14	142		156	4,050	3,894	4%
71 Debt Service	-	-	-		-	-	-	0%
99 TAX APPRAISALS COSTS	69,988	-	174		70,162	300,000	229,838	23%
00 Other Uses	-	-	-		-	-	-	0%
Total Expenditures	2,745,762	1,809,030	2,080,035	-	6,634,827	25,834,187	19,199,360	26%

Cash and Investment Balances:	November 30, 2016
Local Maintenance	\$ 9,216,272
Food Service Fund	233,145
Debt Service Fund	2,088,056
Student Activity/Special Fund	1,130,459
Employee Health Insurance	50,980
Workers' Compensation	54,737
Construction (2014 Bond)	4,528,703
Total	\$ 17,302,351

Recap of Other Resources:	
Assigned FB for Awning at Shady Grove	75,000
Assigned FB for Mediation Agreement	98,500
	<u>173,500</u>

**BURNET CISD
MONTHLY FINANCIAL STATEMENT
FOR YEAR ENDED AUGUST 31, 2017**

FOOD SERVICE FUND - 240								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	96,795	59,995	49,976		206,766	482,000	275,234	43%
State	-	-	-		-	9,000	9,000	0%
Federal	-	147,702	138,200		285,903	1,321,000	1,035,097	22%
Other Resources-Fund Bal.	-	-	-		-		-	0%
Total Revenues	96,795	207,697	188,176	-	492,669	1,812,000	1,319,331	27%
<u>Expenditures</u>								
35 Food Services	152,615	189,265	119,302		461,182	1,812,000	1,350,818	25%
00 Indirect Costs	-	-	-		-	-	-	0%
Total Expenditures	152,615	189,265	119,302	-	461,182	1,812,000	1,350,818	25%

DEBT SERVICE FUND - 599								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	16,840	291,841	368,301		676,981	4,744,993	4,068,012	14%
State	-	-	97,491		97,491	146,000	48,509	0%
Other Resources	-	-	-		-	-	-	
Total Revenues	16,840	291,841	465,792	-	774,472	4,890,993	4,116,521	16%
<u>Expenditures</u>								
71 Debt Services	-	-	763		763	4,890,993	4,890,230	0%
00 Other Uses	-	-	-		-	-	-	0%
Total Expenditures	-	-	763	-	763	4,890,993	4,890,230	0%



Fund Balance - General Fund
11/30/2016

Audited Fund Balance as of 8/31/15 9,542,553

Less Assigned Fund Balance (1,436,311)

199-3590 Assigned Fund Balance - Other	Assigned	Expended to Date	Remain. Balance	
CTE Expenditures-Board Approved 4/15/13 & 8/18/14	(45,831)	23,173	(22,659)	
Security Radios and Tower-Board Approved 5/18/15	(31,539)	27,013	(4,527)	
Turf Replacement Set-Aside-Board Approved 1/18/16	(50,000)	-	(50,000)	
Band Uniform Replacement Set-Aside-Board Appr. 1/18/16	(60,000)	-	(60,000)	
Tennis Court Resurface/Cover-Board Approved 1/18/16	(65,000)	63,790	(1,210)	
Three Storage Buildings - Board Approved 1/18/16	(60,000)	60,344	344	overage from F&O
Concrete Work at Stadium-Board Approved 1/18/16	(100,000)	111,998	11,998	overage from F&O
Turf Replacement Set-Aside-Year Two-Board Approved 9/19/16	(50,000)	-	(50,000)	
Awning at Shady Grove-Board Approved 9/19/16	(75,000)	10,650	(64,350)	
Mediation Agreement-Board Approved 9/19/16	(98,500)	-	(98,500)	

Completed Projects

Small Activity Bus-Board Approved 9/21/15	(50,000)	50,000	-	
Payroll-Board Approved 11/16/15	(180,000)	176,657	(3,343)	
Band Trailer - Board Approved 8/17/15	(23,000)	22,265	(735)	
Hurdle Replacement-Board Approved 1/18/16	(12,000)	11,760	(240)	
Addt. Work on Bond Stadium Project-Board Approved 3/23/15	(117,441)	111,856	(5,585)	
Payroll Accrual	(418,000)	418,000	-	
	(1,436,311)	1,087,505	(361,149)	

Less Inventories (prior year amount) (134,752)

Less Prepaid Items (prior year amount) (141,537)

Funds Returned to Fund Balance 9,903

Unassigned Fund Balance \$ 7,839,856

Optimum Fund Balance (3 months operating expenses) \$ 6,351,163

Difference \$ 1,488,693



BURNET

Consolidated ISD

Fund Balance - Child Nutrition Program 11/30/2016

Audited Fund Balance 8/31/15

240-3450 Restricted Fund Balance-for the use of Federal Program only 471,257

Required reduction in Fund Balance per TDA (30,176)

Less Inventories (69,916)

Reserved Fund Balance* \$ 371,165

Cannot exceed three months operating expenses 445,564



BURNET

Consolidated ISD

Fund Balance - Debt Service Fund 11/30/2016

Audited Fund Balance 8/31/15

599-3480 Restricted Fund Balance-for the use of the retirement of debt only \$ 2,234,311

Less - Estimated Pay Down of Principal on Outstanding Bonded Debt (1,095,400)

Less - Estimated Pay Down of Principal on Outstanding Bonded Debt (500,000)

Restricted Fund Balance

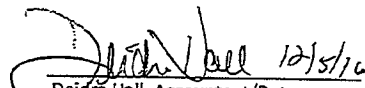
\$ 638,911

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

Burnet CISD
Investment Report
As of 11/30/2016

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	3/16/2016	First State Bank-Burnet	31968		3/16/2017	0.70%	100,000.00		108,380.84	
	CD	4/30/2014	Wells Fargo Public Funds	7884899415		4/30/2017	1.25%	200,000.00		206,100.42	
	Muni	5/11/2016	Jefferson Cnty Sch Dist		472736U47	12/15/2016	0.60%	502,463.61	500,000.00	499,945.00	AA-
	Muni	5/19/2016	Atlanta GA Airport Rev Bnd		04780MTQ2	1/1/2017	0.65%	522,943.33	500,000.00	501,490.00	AA-
	Commercial Paper	9/29/2016	Abbey Natl Treasury Serv		00280NTG5	6/16/2017	1.27%	495,522.22	500,000.00	496,755.00	A1
	Commercial Paper	11/16/2016	Credit Suisse Bank New York		2254EATE3	6/14/2017	1.35%	496,081.25	500,000.00	495,856.78	A1
	TexPool			270200004						3,577,276.63	
										<u>\$ 5,885,804.67</u>	
599 Interest and Sinking											
	CD	3/16/2016	First State Bank-Burnet	31967		3/16/2017	0.70%	100,000.00		108,380.84	
	CD	4/30/2014	Wells Fargo Public Funds	7884899407		4/30/2018	1.25%	200,000.00		206,100.42	
	Muni	12/17/2015	Fannie Mae		3136G1E47	11/28/2017	1.052%	374,758.39	374,000.00	374,176.15	N/A
	Commerical Paper	6/9/2016	Natixis NY		63873JP38	2/3/2017	1.030%	695,259.83	700,000.00	699,082.42	A1
	TexPool									478,119.86	
										<u>\$ 1,865,859.69</u>	
753 Employee Health Insurance											
	TexPool									<u>\$ 5,124.61</u>	
461/865 Special Fund											
	TexPool									<u>\$ 301,464.11</u>	
755 Workers Compensation											
	TexPool									<u>\$ 7,723.50</u>	
										Certificate Of Deposit	628,962.52
										Commerical Paper	1,691,694.20
										Muni Bonds	1,375,611.15
										TexPool	4,369,708.71
										Grand Total	<u>\$ 8,065,976.58</u>


Keith McBurnett, Superintendent/Date


Deidra Hall, Accountant/Date

**BURNET CISD
COLLECTION REPORT
NOVEMBER 2016**

CURRENT YEAR	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	-	-	-	-
OCTOBER	1,318,366.54	-	-	782.98
NOVEMBER	1,681,644.97	-	-	(7,957.14)
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	3,000,011.51	-	-	(7,174.16)
DELINQUENT YEARS	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	66,315.07	18,750.33	11,566.02	(3,596.43)
OCTOBER	39,301.41	10,219.29	9,070.60	(941.29)
NOVEMBER	40,796.96	14,011.57	10,532.19	(3,704.59)
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	146,413.44	42,981.19	31,168.81	(8,242.31)
REFUNDS				
SEPTEMBER		MARCH		
OCTOBER		APRIL		
NOVEMBER		MAY		
DECEMBER				
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0.00	
YEAR TO DATE	-			

**BURNET CISD COUNTY EDUCATION DISTRICT
COLLECTION REPORT
NOVEMBER 2016**

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	6.61	20.36	5.39	(24.46)
OCTOBER	30.79	93.48	24.85	(5.58)
NOVEMBER	86.31	267.57	70.78	(123.89)
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	123.71	381.41	101.02	(153.93)
REFUNDS				
SEPTEMBER	-	MARCH		
OCTOBER		APRIL		
NOVEMBER	-	MAY		
DECEMBER		JUNE		
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0	
YEAR TO DATE	-			

EXTRACURRICULAR TRIP REPORT

November 2016

DATE	DESTINATION	GROUP	DRIVER NAME	VEH. #	VEHICLE TYPE	MILES	HOURS	BUDGET ACCOUNT	COST
11/1/2016	ELGIN	ADMINISTRATION	KEITH McBURNETT	108	SUV	140.0		199-41-6494.00-701-7-99-0-00	\$ 70.00
11/1/2016	ELGIN	BHS ATHLETICS	CASEY SCHUBERT	95	VAN	145.1		199-36-6494.00-001-7-91-0-00	\$ 72.55
11/1/2016	ELGIN	BHS JV CHEERLEADERS	CHRIS MURRELL	111	14 PASS	147.0		199-36-6494.00-001-7-99-C-HR	\$ 73.50
11/1/2016	ELGIN	BHS VOLLEYBALL	BRENT KELLEY	113	BUS	151.0	4	199-36-6494.00-041-7-91-0-00	\$ 306.50
11/2/2016	LAKE TRAVIS	BHS UIL	BETTY SMALLWOOD	109	SUV	102.0		199-36-6494.00-001-7-99-U-IL	\$ 51.00
11/2/2016	CENTRAL TEXAS FOOD BANK	CULINARY ARTS	MIKE ERICKSON	111	14 PASS			199-36-6494.00-001-6-22-C-UL	\$ 81.40
11/2/2016	HORSESHOE PLAY	FOOD SERVICE	PAMELA HOLCOMB	63	SUV	50.0		240-35-6494.00-888-7-99-0-FS	\$ 25.00
11/3/2016	STEPHENVILLE	BHS GIRLS BASKETBALL	KATIE HEWIE	9	BUS	222.8	5.25	199-36-6494.00-001-7-91-0-00	\$ 386.70
11/3/2016	WACO LA VEGA	BMS FOOTBALL	LANCE JONES	61	BUS	220.0	5.5	199-36-6494.00-041-7-91-0-00	\$ 385.00
11/3/2016	WACO LA VEGA	BMS FOOTBALL	CHAD KEELE	9	BUS	220.0	5.5	199-36-6494.00-041-7-91-0-00	\$ 385.00
11/3/2016	BOB BULLOCK MUSEUM	QUEST HIGH SCHOOL	TIM PERKINS	106	BUS	110.0		199-11-6494.00-003-7-99-0-00	\$ 165.00
11/3/2016	ASSISTED LIVING	RJ RICHEY 4TH GRADE	RON FARRELL	S-23	BUS	4.0	1.75	199-11-6494.00-104-7-11-0-00	\$ 23.50
11/4/2016	WACO LA VEGA	ADMINISTRATION	KEITH McBURNETT	108	SUV	217.0		199-41-6494.00-701-7-99-0-00	\$ 108.50
11/4/2016	WACO LA VEGA	BHS ATHLETIC TRAINERS	ANGEL RIOS	95	VAN	219.0		199-36-6494.00-001-7-91-0-00	\$ 109.50
11/4/2016	WACO LA VEGA	BHS BAND	DANIEL DILWORTH	19	BUS	238.0	11	199-36-6494.00-001-7-99-B-AN	\$ 467.00
11/4/2016	WACO LA VEGA	BHS BAND	MERLE FAIR	114	BUS	235.0	11	199-36-6494.00-001-7-99-B-AN	\$ 462.50
11/4/2016	WACO LA VEGA	BHS BAND	STAN FISCHER	113	BUS	240.0	11	199-36-6494.00-001-7-99-B-AN	\$ 470.00
11/4/2016	WACO LA VEGA	BHS BAND	MIKE GIBSON	115	BUS	236.5	11	199-36-6494.00-001-7-99-B-AN	\$ 464.75
11/4/2016	WACO LA VEGA	BHS BAND	TOM MILAM	116	BUS	236.0	11	199-36-6494.00-001-7-99-B-AN	\$ 464.00
11/4/2016	WACO LA VEGA	BHS BAND	ELYSE MOORE	74	TRUCK		11	199-36-6494.00-001-7-99-B-AN	\$ 110.00
11/4/2016	CAMPUS SHUTTLE - WEEKLY	BHS EDUCATION CLASS	LINDA McCURRY	61	BUS	57.0	8	199-11-6494.00-001-7-22-0-00	\$ 165.50
11/4/2016	WACO LA VEGA	BHS FOOTBALL	TODD DOUCET	50	BUS	222.0	5.5	199-36-6494.00-001-7-91-0-00	\$ 388.00
11/4/2016	WACO LA VEGA	BHS FOOTBALL	JUSTIN REEVES	106	BUS	217.0	5.5	199-36-6494.00-001-7-91-0-00	\$ 380.00
11/4/2016	WACO LA VEGA	BHS FOOTBALL	LANCE JONES	109	SUV	253.0		199-36-6494.00-001-7-91-0-00	\$ 126.50
11/4/2016	AUSTIN REGENTS	BHS GIRLS BASKETBALL	KATIE HEWIE	9	BUS	113.0	3	199-36-6494.00-001-7-91-0-00	\$ 202.50
11/4/2016	LAMPASAS	BHS/BMS LIFESKILLS	NINA GOODWIN	107	BUS	43.4	3.25	199-11-6494.00-902-7-23-0-LS	\$ 97.60
11/4/2016	WACO LA VEGA	CHEERLEADERS	CINDY ROBERTS	111	14 PASS	235.0		199-36-6494.00-001-7-99-B-AN	\$ 117.50
11/4/2016	WACO LA VEGA	DETTES	CONNIE HAINES	S-23	BUS	239.4	11	199-36-6494.00-001-7-99-B-AN	\$ 476.60
11/4/2016	ASSISTED LIVING	RJ RICHEY 4TH GRADE	LINDA McCURRY	61	BUS	6.0	1.75	199-11-6494.00-104-7-11-0-00	\$ 23.50
11/4/2016	ASSISTED LIVING	RJ RICHEY 4TH GRADE	CATHERINE PARE	91	BUS	6.0	1.75	199-11-6494.00-104-7-11-0-00	\$ 23.50
11/5/2016	LONGHORN CAVERN	BMS OUT AND ABOUT	LINDA McCURRY	61	BUS	26.0	4	461-11-6399.00-041-7-00-O-AB	\$ 79.00
11/6/2016	REVEILLE PEAK RANCH	SERVE WHO SERVE	DANIEL DILWORTH	19	BUS	48.0	6.5	BILL REIVELLE PEAK RANCH	\$ -
11/6/2016	REVEILLE PEAK RANCH	SERVE WHO SERVE	RON FARRELL	S-39	BUS	52.0	6.5	BILL REIVELLE PEAK RANCH	\$ -
11/6/2016	REVEILLE PEAK RANCH	SERVE WHO SERVE	SARA IVICIC	4	BUS	54.1	7.25	BILL REIVELLE PEAK RANCH	\$ -

EXTRACURRICULAR TRIP REPORT

November 2016

11/6/2016	REVELLE PEAK RANCH	SERVE WHO SERVE	BRENDA GILMORE	7	BUS	50.0	6	BILL REIVELLE PEAK RANCH	\$ -
11/7/2016	GOLTHWAITE	BHS FFA	TOM MILAM	S-26	BUS	121.0	3.75	199-36-6494.00-0017-22-F-FA	\$ 219.00
11/7/2016	MANSFIELD ISD	INNOVATION INSTITUTE	JIM CONNOR	108	SUV	341.0		199-13-6494.00-901-7-99-0-00	\$ 170.50
11/7/2016	TASB TRAINING AUSTIN	SCHOOL BOARD MEMEBER	SCHOOL BOARD	109	SUV	90.0		199-41-6494.00-702-7-99-0-00	\$ 180.00
11/7/2016	HUNTSVILLE	SPECIAL NEEDS	TERESA SMITH	63	VAN	380.0		199-21-6494.00-902-7-99-0-00	\$ 190.00
11/8/2016	SAN ANTONIO	BHS BAND DIRECTOR	LANCE JONES	58	VAN	210.0		199-36-6494.00-001-7-99-B-AN	\$ 105.00
11/9/2016	REGION 13	ADMINISTRATION	JEREMY HILL	109	SUV	131.0		199-23-6494.00-041-7-99-0-00	\$ 65.50
11/9/2016	GATESVILLE	BHS ATHLETIC	KURT JONES	63	SUV			199-36-6494.00-001-7-91-0-00	\$ 64.00
11/10/2016	EDUCATION SERVICE CENTER	BHS INSTRUCTION TEAM	KRISTI CARRUTHERS	109	SUV	116.0		199-13-6494.00-001-6-11-0-00	\$ 58.00
11/10/2016	EDUCATION SERVICE CENTER	BHS INSTRUCTION TEAM	CLINT MULHOLLAN	108	SUV	117.0		199-13-6494.00-001-6-11-0-00	\$ 58.50
11/10/2016	HERMAN BROWN LIBRARY	BHS LIFESKILLS	MARIA LAIDLER	95	VAN	7.0	3.5	199-11-6494.00-902-7-23-0-LS	\$ 3.50
11/10/2016	HERMAN BROWN LIBRARY	BHS LIFESKILLS	D'LISA FERN	58	VAN	8.0	4	199-11-6494.00-902-7-23-0-LS	\$ 4.00
11/10/2016	SAN ANTONIO	BHS SCIENCE	BRYAN BARNETT	63	SUV	204.0		199-13-6494.00-001-7-11-0-00	\$ 102.00
11/10/2016	BROWNWOOD	BMS AVID	NINA GOODWIN	9	BUS	187.6	7	865-11-6399.00-041-6-00-A-VI	\$ 351.40
11/10/2016	BROWNWOOD	BMS AVID	JILL CASTILLO	111	14 PASS	289.0		865-11-6399.00-041-6-00-A-VI	\$ 144.50
11/11/2016	LEANDER	BAND	CARLOS GODINEZ	115	BUS	65.6	6.5	199-36-6494.00-001-7-99-B-AN	\$ 163.40
11/11/2016	LEANDER	BAND	MIKE GIBSON	118	BUS	65.5	6.5	199-36-6494.00-001-7-99-B-AN	\$ 163.25
11/11/2016	LEANDER	BAND	RON PLUMLEE	119	BUS	64.0	6.5	199-36-6494.00-001-7-99-B-AN	\$ 161.00
11/11/2016	LEANDER	BAND	MICHELLE RAMM	120	BUS	66.2		199-36-6494.00-001-7-99-B-AN	\$ 209 30
11/11/2016	SAN ANGELO	BHS BAND	DANIEL DILWORTH	115	BUS	331.0	12.5	199-36-6494.00-001-7-99-B-AN	\$ 621.50
11/11/2016	SAN ANGELO	BHS BAND	SARA IVICIC	114	BUS	330.7	12.5	199-36-6494.00-001-7-99-B-AN	\$ 621.05
11/11/2016	BERTRAM ELEMENTARY	BHS BAND	GEORGE DEWITT	50	BUS	27.0	2.75	199-36-6494.00-001-7-99-B-AN	\$ 68.00
11/11/2016	BERTRAM ELEMENTARY	BHS BAND	BOB GATLIN	98	BUS	27.0	2.75	199-36-6494.00-001-7-99-B-AN	\$ 68.00
11/11/2016	LEANDER	BHS BAND	ELYSE MOORE	113	BUS	65.7		199-36-6494.00-001-7-99-B-AN	\$ 163.55
11/11/2016	CAMPUS SHUTTLE - WEEKLY	BHS EDUCATION CLASS	LINDA McCURRY	61	BUS	67.0	10	199-11-6494.00-001-7-22-0-00	\$ 200.50
11/11/2016	LEANDER	BHS FOOTBAL	LANCE JONES	109	SUV	101.0		199-36-6494.00-001-7-91-0-00	\$ 50.50
11/11/2016	LEANDER	BHS FOOTBALL	TOM MILAM	116	BUS	93.9	10	199-36-6494.00-001-7-91-0-00	\$ 240.85
11/11/2016	BOERNE	BHS GIRLS BASKETBALL	KATIE HEWIE	61	BUS	199.0	4.5	199-36-6494.00-001-7-91-0-00	\$ 343.50
11/11/2016	AUSTIN	BHS SWIM TEAM	MERLE FAIR	S-26	BUS	121.0	12.25	199-36-6494.00-001-7-91-0-00	\$ 304.00
11/11/2016	LEANDER	BHS TRAINERS	ANGEL RIOS	111	14 PASS	94.0		199-36-6494.00-001-7-91-0-00	\$ 47.00
11/11/2016	BURNET HIGH SCHOOL	BMS LIFESKILLS	BRENDA GILMORE	121	BUS	6.6	4.25	199-11-6494.00-902-7-23-0-LS	\$ 52.40
11/11/2016	LEANDER	CHEERLEADERS	NINA GOODWIN	114	BUS	65.6	6.5	199-36-6494.00-001-7-99-B-AN	\$ 163.40
11/12/2016	ROUND ROCK	BHS CROSS COUNTRY	CASEY SCHUBERT	109	SUV	100.0		199-36-6494.00-001-7-91-0-00	\$ 50.00
11/12/2016	ROUND ROCK	FBLA	JONI PATTERSON	95	VAN	97.0		199-11-6494.00-001-7-22-B-LA	\$ 48.50
11/15/2016	GATESVILLE	BHS GIRLS BASKETBALL	KATIE HEWIE	17	BUS	155.0	3.5	199-36-6494.00-001-7-91-0-00	\$ 267.50
11/15/2016	LOCAL	BHS LIFESKILLS	MARIA LAIDLER	84	VAN	13.7		199-11-6494.00-902-799-0-LS	\$ 6.85
11/15/2016	AUSTIN - DARRELL ROYAL STA	BMS INTERACT	JANE JEFFRIES	94	VAN	108.0		461-11-6399.00-041-7-00-0-CC	\$ 54.00
11/15/2016	AUSTIN - DARRELL ROYAL STA	BMS INTERACT	SARA TE	95	VAN	108.0		461-11-6399.00-041-7-00-0-CC	\$ 54.00

EXTRACURRICULAR TRIP REPORT

November 2016

11/16/2016	SCHOOL CAMPUSES	ADMINISTRATION	JIM CONNOR	109	SUV	24.0		199-13-6494.00-901-7-99-0-00	\$ 12.00
11/16/2016	RJ RICHEY	BHS BAND	TOM MILAM	97	BUS	3.0	1	199-36-6494.00-001-7-99-B-AN	\$ 14.50
11/16/2016	RJ RICHEY	BHS BAND	SARA IVICIC	4	BUS	3.0	1	199-36-6494.00-001-7-99-B-AN	\$ 14.50
11/16/2016	BLANCO	BHS FFA	JOE VANN	84	VAN	108.0		199-36-6494.00-001-7-22-F-FA	\$ 54.00
11/16/2016	LOCAL	SPECIAL NEEDS	LONI GIRDLER	58	VAN	4.0		199-11-6494.00-902-6-23-0-VI	\$ 2.00
11/17/2016	CEDAR PARK - 3 DAY TOURNY	BHS BOYS BASKETBALL	JUSTIN REEVES	S-26	BUS	240.0	6	199-36-6494.00-001-7-91-0-00	\$ 420.00
11/17/2016	GEORGETOWN	BHS GIRLS BASKETBALL	KATIE HEWIE	106	BUS	83.0	2.5	199-36-6494.00-001-7-91-0-00	\$ 124.50
11/17/2016	GEORGETOWN	BHS GIRLS BASKETBALL	CASEY SCHUBERT	95	VAN	79.0		199-36-6494.00-001-7-91-0-00	\$ 39.50
11/17/2016	SALADO	BMS GIRLS BASKETBALL	GLEN HAFLEY	97	BUS	121.0	3	199-36-6494.00-041-791-0-00	\$ 151.00
11/17/2016	CAMPUSES	DRUG FREE LUNCHEON	JIM CONNOR	108	SUV	7.0		199-13-6494.00-901-7-99-0-00	\$ 3.50
11/17/2016	FREDERICKSBURG	RJ RICHEY 4TH GRADE	TOM MILAM	114	BUS	136.0	6.75	199-11-6494.00-104-7-11-0-00	\$ 271.50
11/17/2016	FREDERICKSBURG	RJ RICHEY 4TH GRADE	RON FARRELL	106	BUS	137.0	6.75	199-11-6494.00-104-7-11-0-00	\$ 273.00
11/17/2016	FREDERICKSBURG	RJ RICHEY 4TH GRADE	MERLE FAIR	113	BUS	173.0	6.75	199-11-6494.00-104-7-11-0-00	\$ 273.00
11/17/2016	FREDERICKSBURG	RJ RICHEY 4TH GRADE	ESTER IBARRA	116	BUS	136.8	6.75	199-11-6494.00-104-7-11-0-00	\$ 272.70
11/17/2016	FREDERICKSBURG	RJ RICHEY 4TH GRADE	ESTER IBARRA	58	VAN	137.0		199-11-6494.00-104-7-11-0-00	\$ 68.50
11/17/2016	EDUCATION SERVICE CENTER	SPECIAL NEEDS	PRUDA FULTS	63	SUV	110.0		199-31-6494.00-902-7-99-0-00	\$ 55.00
11/18/2016	BERTRAM LIBRARY	BERTRAM PREK - KINDER	DANIEL DILWORTH	19	BUS	31.0	4	199-11-6412.00-102--7-11-0-00	\$ 86.50
11/18/2016	BERTRAM	BHS BAND	SARA IVICIC	4	BUS	38.0	1.5	199-36-6494.00-001-7-99-B-AN	\$ 52.95
11/18/2016	BERTRAM	BHS BAND	BRENDA GILMORE	7	BUS	25.6	1.5	199-36-6494.00-001-7-99-B-AN	\$ 23 3.40
11/18/2016	BERTRAM	BHS BAND	CARLOS GODINEZ	115	BUS	25.6	1.5	199-36-6494.00-001-7-99-B-AN	\$ 53.40
11/18/2016	BERTRAM	BHS BAND	GEORGE DEWITT	114	BUS	27.0	1.5	199-36-6494.00-001-7-99-B-AN	\$ 55.50
11/18/2016	WACO CONNALLY	BHS BOYS BASKETBALL	ROY KISER	61	BUS	373.5	6	199-36-6494.00-001-7-91-0-00	\$ 433.50
11/18/2016	CAMPUS SHUTTLE - WEEKLY	BHS EDUCATION CLASS	LINDA McCURRY	61	BUS	67.0	8.75	199-11-6494.00-001-7-22-0-00	\$ 188.00
11/18/2016	VISITING CAMPUSES	CO ADMINISTRATION	MICHELLE RAMM	111	14 PASS	29.5		199-41-6494.00-701-7-99-0-00	\$ 14.75
11/19/2016	SAN MARCOS	BHS CHEERLEADERS	DANIEL DILWORTH	19	BUS	179.0	11.5	199-36-6412.01-001-7-99-C-HR	\$ 383.50
11/19/2016	GEORGETOWN	BHS GIRLS BASKETBALL	KATIE HEWIE	9	BUS	93.7	2.5	199-36-6494.00-001-7-91-0-00	\$ 165.55
11/19/2016	SALADO	BMS BOYS BASKETBALL	CHAD KEELE	98	BUS	126.3	3	199-36-6494.00-041-791-0-00	\$ 219.45
11/28/2016	LOCAL	SPECIAL NEEDS	LONI GIRDLER	58	VAN	9.0		199-11-6494.00-902-6-23-0-VI	\$ 4.50
11/29/2016	MARBLE FALLS	BHS BOYS BASKETBALL	ROY KISER	106	BUS	37.0	1.5	199-36-6494.00-001-7-91-0-00	\$ 70.50
11/30/2016	SAN ANTONIO	BHS AVID JUNIORS	MERLE FAIR	113	BUS	235.0	12.25	865-11-6399.00-041-6-00-A-VI	\$ 475.00
11/30/2016	SAN ANTONIO	LEAD FORWARD COFEREN	BJ GATES	108	SUV	200.0		199-13-6494.00-104-7-11-0-00	\$ 100.00
						12,328.4	373.25		\$ 16,895.25

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
113239	20161104	Ace Mart Restaurant	240 35 6342 00 888 7 99 0 00	Smallwares-Cafeterias	216.58
113240	20161104	John Anderson	865 11 6399 00 001 7 00 S PE	UIL Judge-10/18	100.00
113241	20161104	AT&T	199 53 6256 00 805 7 99 0 LT	Local Telephone Srv	40.65
113242	20161104	Atmos Energy	199 51 6258 00 907 7 99 0 00	Gas	600.82
113243	20161104	ATSSB Region 29	199 36 6495 00 041 7 99 B AN	Entry Fees-MS Band	584.00
113244	20161104	Joseph A. Berkel	199 36 6219 00 001 7 91 G MO	Official-FB-10/20-Liberty Hill	181.32
113245	20161104	Lisa Bostick	240 35 6411 00 888 7 99 0 00	Mileage-Oct	164.65
113246	20161104	Casey Burkhart	461 11 6399 00 001 7 00 0 00	Gift Cards-Students Awards	150.00
113247	20161104	Burnet Trophies & Awards	199 11 6399 00 104 7 11 M US	Ribbons for Art Show	171.40
			865 11 6399 00 001 7 00 B AN	Trophy Engraving	13.25
113248	20161104	Armando Bustamante	199 36 6219 00 001 7 91 G MO	Official-MS VB-10/24-MF	70.00
113249	20161104	Carolina Biological Supply	485 11 6399 00 001 7 11 0 00	Classroom materials	1,111.04
113250	20161104	CESD	199 23 6411 00 104 7 99 0 00	Dyslexia Conference	290.00
113251	20161104	Jo Ann Chapa	240 35 6411 00 888 7 99 0 00	Mileage-Oct	53.00
113252	20161104	Cintas First Aid and Safety	199 34 6311 02 905 7 99 0 00	First Aid Supplies-Trans	160.95
113253	20161104	Jim Connor	199 13 6411 00 901 7 99 0 00	Mileage-Oct	213.20
113254	20161104	Consolidated Water	199 34 6311 02 905 7 99 0 00	Bottled Water	20.00
113255	20161104	Nancy Cranfill	199 36 6219 00 001 7 91 G MW	Game Worker-VB-10/24	30.00
113256	20161104	Helen Kaye Cummings	199 11 6219 00 902 7 24 D YS	Dyslexia Assessments 12.5 Hrs	642.50
			199 31 6219 00 902 7 99 A SS	Dyslexia Assessments 12.5 Hrs	825.00
113257	20161104	D & W Printing	199 23 6399 00 041 7 99 0 00	Post Cards-MS	107.50
113258	20161104	Dell Marketing, L.P.	199 11 6399 00 001 7 22 0 00	PLTW Computers	19,801.07
113259	20161104	Breydon East	199 53 6411 00 805 7 99 M IL	Mileage-10/3-11/3	75.25
113260	20161104	EB Diner	865 11 6399 00 001 7 00 B AN	Meals-Band-Lampasas	650.00
113261	20161104	Education Service Center	199 41 6399 00 750 7 99 0 00	TXEIS Student Labels	52.00
113262	20161104	Eric Fisher	199 36 6219 00 001 7 91 G MO	Official-FB-10/20-Liberty Hill	150.00
113263	20161104	Fitness Finders, Inc	199 11 6399 00 104 7 11 0 PE	PE Awards	150.16
113264	20161104	FREDERICKSBURG ISD	199 36 6499 00 001 7 91 0 EF	Entry Fee-Boys Basketball	350.00
113265	20161104	Fuelman	199 11 6399 00 001 7 22 0 AG	Fuel	158.40
			199 34 6311 01 905 7 99 0 00	Fuel	4,740.19
			199 51 6311 00 907 7 99 0 00	Fuel	205.81
113266	20161104	Virginia Garcia	240 35 6411 00 888 7 99 0 00	Mileage-Oct	44.00
113267	20161104	Gopher Sport	461 11 6399 00 104 7 00 0 00	PE and Recess equipment	424.55
113268	20161104	Gulf Coast Paper	461 36 6399 00 001 7 00 A TR	Laundry Detergent	402.73
113269	20161104	Shirley Hall	240 35 6411 00 888 7 99 0 00	Mileage-Oct	39.90
113270	20161104	Matthew Haydon Harloff	865 11 6399 00 001 7 00 B AN	Marching Band Clinic	250.00
113271	20161104	Samantha Haynes	199 41 6499 00 740 7 99 0 FP	Fingerprint Reimbursement	46.71
113272	20161104	Jonathon Herrera	865 11 6399 00 001 7 00 S PE	UIL Judge-10/18	100.00
113273	20161104	Delilah Hibler	240 35 6411 00 888 7 99 0 00	Mileage-Oct	10.00
113274	20161104	Pamela Holcomb	240 35 6411 00 888 7 99 0 00	Mileage-Oct	128.50
113275	20161104	Carla Homesley	199 41 6499 00 740 7 99 0 FP	Fingerprint Reimbursement	46.71
113276	20161104	Javeline Trading Co.	199 11 6399 00 001 7 22 0 00	Shop Supplies	920.09
113277	20161104	Becky Jenkins	199 36 6219 00 001 7 91 G MO	Official-MS VB-10/24-MF	83.36
			199 36 6219 00 001 7 91 G MO	Official-VB-9/27-Leander	113.36
113278	20161104	Joby Huffman Plumbing	199 51 6219 00 907 7 99 0 00	Srv Call-Plumbing at Bertram	392.00
113279	20161104	Jason Jones	199 36 6412 00 001 7 99 B AN	Meals-Band-LaVega-11/4	1,395.00
			199 36 6412 00 001 7 99 C HR	Meals-Cheer-LaVega-11/4	90.00
113280	20161104	KDK-Harman Foundation	484 11 6399 00 999 7 11 0 00	Refund Unused Grant Funds	806.04
			484 13 6411 00 999 7 11 0 00	Refund Unused Grant Funds	442.82
113281	20161104	Timothy Lane	865 11 6399 00 001 7 00 S PE	UIL Judge-10/18	100.00
113282	20161104	Leander ISD	199 36 6499 00 001 7 91 0 EF	Entry Fee-Boy Basketball	125.00
113283	20161104	Lighthouse Services, Inc.	199 41 6219 00 740 7 99 0 00	Compliance Hotline Annual Fee	920.00
113284	20161104	Lincoln Electric Company	199 11 6399 00 001 7 22 0 AG	Shop Supplies	550.00
113285	20161104	Denise Love	199 36 6219 00 001 7 91 G MW	Game Worker-Tickets-10/28	50.00

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
113286	20161104	Sandra Maranto	865 11	6399 00	001 7 00	S PE UIL Judge-10/18	100.00	
113287	20161104	Joshua Martin	199 51	6219 00	907 7 99	0 00 Moving/Mowing	493.80	
113288	20161104	Keith McBurnett	199 41	6495 00	701 7 99	0 00 Rotary Dues	20.00	
113290	20161104	Christine McHatton	865 11	6399 00	001 7 00	S PE UIL Judge-10/18	100.00	
113291	20161104	Dianne Miller	199 11	6411 ML	041 7 24	0 HB Mileage-HB-10/24	24.00	
113292	20161104	Mission Restaurant Supply	240 35	6342 00	888 7 99	0 00 Smallwares-FS	83.35	
113293	20161104	Brad Molof	199 36	6219 00	001 7 91	G MO Official-MS VB-10/24-MF	112.12	
113294	20161104	MSB Services	199 34	6499 00	905 7 99	T OL Toll Fees	3.74	
			199 34	6499 00	905 7 99	T OL Toll Fees	5.03	
113295	20161104	Debra S. Nickle	199 11	6219 00	902 7 23	0 PT Physical Therapy - 68.5Hrs	4,795.00	
113296	20161104	Odyssey Serv/Blind &	199 11	6219 00	902 7 23	0 VI Visually Impaired Srvs-49.25HR	3,393.75	
113297	20161104	Valerie M. Ozanne	199 11	6219 00	902 7 23	0 OT OT/APE Srvs-127.75 Hrs	8,953.75	
113298	20161104	Catherine Pare	199 41	6499 00	740 7 99	0 FP Fingerprint Reimbursement	46.71	
113299	20161104	Project Lead The Way,	484 00	2110 00	000 7 00	0 00 Lauch 5.3 Kit-Detection	2,600.00	
			485 11	6399 00	001 7 11	0 00 Classroom materials-HS	5,772.00	
113300	20161104	Jonathan Purser	461 11	6399 00	101 7 00	0 00 Reimb cost of Bookcases	427.00	
113301	20161104	RBC Music Co Inc	199 11	6399 00	041 7 11	B AN Band Classroom Supplies-MS	61.71	
113302	20161104	Ricoh USA, Inc	199 41	6269 00	750 7 99	0 00 Moving Poster Machine	188.70	
113303	20161104	Sax Arts and Crafts	199 11	6399 00	041 7 11	A RT Art Supplies-MS	512.47	
113304	20161104	School Specialty	199 11	6399 00	001 7 22	0 BU Class supplies-HS	300.13	
			199 11	6399 00	101 7 11	2 00 Classroom Supplies	38.99	
			199 11	6399 00	101 7 11	R ES Classroom Supplies	97.01	
113305	20161104	Schwake Sherry	199 36	6219 00	001 7 91	G MO Official-VB-9/27-Leander	146.58	
113306	20161104	Sharon Schwartz	199 41	6411 01	701 7 99	0 00 Mileage-9/26-10/28	21.35	
113307	20161104	Ashley Taylor	199 41	6499 00	740 7 99	0 FP Fingerprint Reimbursement	45.75	
113308	20161104	Nancy Teater	199 21	6129 00	902 7 99	0 00 Final Compensation Payout	136.50	
113309	20161104	Heather Tepe	240 35	6411 00	888 7 99	0 00 Mileage-Oct	37.80	
113310	20161104	Troxell Communications	199 12	6399 00	805 7 11	0 AV 10 Projectors	4,690.00	
113311	20161104	TxTag	199 34	6499 00	905 7 99	T OL Toll Fees	2.56	
			199 34	6499 00	905 7 99	T OL Toll fees	2.56	
			199 34	6499 00	905 7 99	T OL Toll Fees	45.95	
113312	20161104	Jodi Wagner	240 35	6411 00	888 7 99	0 00 Mileage-Oct	29.65	
113313	20161104	Tiffani Walthrop	865 11	6399 00	001 7 00	S PE UIL Judge-10/18	100.00	
113314	20161104	Mark Wiley	199 36	6219 00	001 7 91	G MO Official-VB-10/24-MS	97.70	
113315	20161104	Winzer Corporation	199 34	6311 02	905 7 99	0 00 Small Parts for Stock	268.11	
113316	20161104	YMCA Highalnd Lakes	199 36	6269 00	001 7 91	S WI Swim Center Qtrly Lease	8,888.00	
113317	20161111	Ace Mart Restaurant	240 35	6342 00	888 7 99	0 00 Rational Oven Cleaners	1,629.45	
113318	20161111	Atmos Energy	199 51	6258 00	907 7 99	0 00 Gas	44.67	
113319	20161111	Austin American	199 41	6399 50	750 7 99	0 00 Newspaper Delivery	21.00	
113320	20161111	Austin ISD	199 36	6499 00	001 7 91	0 EF Entry Fees-Swim-Austin	243.00	
			199 36	6499 00	001 7 91	0 EF Bus Parking Permit	75.00	
113321	20161111	Big Star Custom Coaches	199 36	6499 00	001 7 91	P LO Bus-Playoff-FB-Taylor	850.00	
113322	20161111	Borden	240 35	6341 00	888 7 99	0 00 Dairy Products-FS-District	14,168.99	
113323	20161111	Burnet Transfer Station	199 51	6259 00	907 7 99	0 00 Garbage-RJR	33.15	
113324	20161111	CESD	199 23	6411 00	101 7 99	0 00 CESD Conf, Registration	290.00	
113325	20161111	Chalk's Truck Parts	199 34	6311 02	905 7 99	0 00 Parts for Repair	2,314.03	
113326	20161111	China Spring Athletic	199 36	6412 00	001 7 99	B AN EDC Meals-FB-Band	1,020.00	
			199 36	6412 00	001 7 99	C HR Cheer Meals	90.00	
113327	20161111	City of Bertram Water Dept	199 51	6255 00	907 7 99	0 00 Water-Bertram	1,156.37	
113328	20161111	Caity Clinton	461 36	6399 00	001 7 00	H IG Nutcracker Ticket Change	800.00	
			865 11	6399 00	001 7 00	D RA Musical Ticket Change	800.00	
113329	20161111	Consolidated Water	199 41	6399 00	750 7 99	0 00 Bottled Water-CO	22.50	
113330	20161111	Michael Crabill	199 36	6219 00	001 7 91	G MO Official-FB-10/28-Lampasas	118.79	
113331	20161111	Darrell Crain	199 36	6219 00	001 7 91	G MW Game worker-11/3-LaVega	30.00	

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/27	60.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/29	30.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/6	30.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-9/16	55.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/14	40.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/28	40.00
113332	20161111	Tommie Michelle Crain	199 36 6219 00 001 7 91 G	MW Game Worker-11/3-LaVega	30.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/27	60.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/29	30.00
			199 36 6219 00 001 7 91 G	MW Game worker-FB-10/6	30.00
113333	20161111	CTRMA Processing	199 34 6499 00 905 7 99 T	OL Toll Fees	5.03
			199 34 6499 00 905 7 99 T	OL Toll Fees	9.06
			199 34 6499 00 905 7 99 T	OL Toll Fees	4.31
			199 34 6499 00 905 7 99 T	OL Toll Fees	18.93
			199 34 6499 00 905 7 99 T	OL Toll Fees	4.31
			199 34 6499 00 905 7 99 T	OL Toll Fees	4.31
			199 34 6499 00 905 7 99 T	OL Toll Fees	4.31
			199 34 6499 00 905 7 99 T	OL Toll Fees	12.37
			199 34 6499 00 905 7 99 T	OL Toll Fees	9.06
			199 34 6499 00 905 7 99 T	OL Toll Fees	9.06
			199 34 6499 00 905 7 99 T	OL Toll Fees	4.31
			199 34 6499 00 905 7 99 T	OL Toll Fees	9.59
			199 34 6499 00 905 7 99 T	OL Toll Fees	1.53
113334	20161111	Deem LLC	199 51 6219 00 907 7 99 0	00 Service Call-BHS Chiller	835.48
113335	20161111	Dell Marketing, L.P.	461 11 6399 00 001 7 00 0	00 Chromebook/Licenses	200.00
113336	20161111	Mark Eastland	199 36 6219 00 001 7 91 G	MO Official-FB-10/27-Lampasas	205.27
113337	20161111	Ecolab, Inc	240 35 6342 00 888 7 99 0	00 Broom Handles	18.70
113338	20161111	Edgar Flower Shop	199 41 6499 01 701 7 99 0	00 Plant for Funeral	47.50
			461 11 6399 00 001 7 00 0	TE Flowers	35.00
			865 11 6399 00 001 7 00 0	SC Flowers	72.50
113339	20161111	Elliott Electric Supply	199 53 6399 00 805 7 99 N	ET Electrical Supplies	230.65
113340	20161111	Mike Erickson	199 13 6411 00 001 7 22 C	UL Meals-HEAT Conf-11/11	48.00
113341	20161111	Manuel E. Espinosa III	199 36 6219 00 001 7 91 G	MO Official-FB-11/3-LaVega	120.74
113342	20161111	Florence HS Girls	199 36 6499 00 001 7 91 0	EF Entry Fees-Girls-BB-11/3	450.00
113343	20161111	Fort Worth Stock Show &	865 11 6399 00 001 7 00 F	FA Entry Fees-AG-Stock Show	1,925.00
113344	20161111	FREDERICKSBURG ISD	199 36 6499 00 001 7 91 0	EF Entry Fees-Soccer-11/2	275.00
			199 36 6499 00 001 7 91 0	EF Girls Basketball Entry Fees	300.00
113345	20161111	Frontier	199 53 6256 00 805 7 99 0	LT Telephone Service-10/28-11/27	2,698.02
113346	20161111	Fuelman	199 11 6399 00 001 7 22 0	AG Fuel	66.11
			199 34 6311 01 905 7 99 0	00 Fuel	4,005.29
			199 51 6311 00 907 7 99 0	00 Fuel	61.76
113347	20161111	Georgetown High School	199 36 6499 00 001 7 91 0	EF Entry Fees-Soccer-11/7	350.00
113348	20161111	Georgetown ISD Athletics	199 36 6499 00 001 7 91 0	EF Entry Fees-Basketball	500.00
113349	20161111	Inca-Trio Fire Services, Lp	199 51 6219 00 907 7 99 0	00 Annual Fire Ext. Inspection	930.00
113350	20161111	Jeffrey V Popham D.C.	199 34 6219 DP 905 7 99 0	00 Driver Physicals	45.00
113351	20161111	Kevin Sparkman	199 36 6219 00 001 7 91 G	MO Official-FB-10/28-Lampasas	60.00
113352	20161111	Stephen L. Williams King	199 11 6219 00 902 7 23 M	US Music Therapy-1.5 Hrs	105.00
			199 11 6219 00 902 7 23 M	US Music Therapy-1HR	70.00
113353	20161111	Bennie Ray Kirk III	199 36 6219 00 001 7 91 G	MO Official-FB-10/27-Lampasas	190.00
113354	20161111	Krossover Intelligence, Inc.	199 36 6399 00 001 7 91 B	KB Film Room Editing System	1,099.00
113355	20161111	Labatt Food Service	199 11 6399 00 001 7 22 C	UL Culinary Supplies	777.92
113356	20161111	Maria Laidler	199 11 6399 00 902 7 23 0	LS Life Skill Supplies	100.00
113357	20161111	Joseph LaJoie	461 36 6399 00 001 7 00 0	SW Official-Swim Tourn.-10/29	25.00
113358	20161111	Langley Construction	199 51 6629 00 103 7 99 0	FB Concrete Infill-Shady Grove	10,650.00

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
113359	20161111	Longhorn International	199 34	6311 02	905 7 99 0 00	Parts for repair	5,029.50	
113360	20161111	Phillip Malina	199 53	6411 00	805 7 99 M IL	Mileage-10/4-10/28	80.00	
113361	20161111	Marble Falls Glass &	199 51	6219 00	907 7 99 0 00	Mirror Removal-RJ	180.00	
113362	20161111	Joshua Martin	199 51	6219 00	907 7 99 0 00	Contracted-Mowing/Moving	445.80	
113363	20161111	Gregory S McLemore	199 36	6219 00	001 7 91 G MW	Game worker-FB-10/28	60.00	
113364	20161111	Metal Mart	199 11	6399 00	001 7 22 0 AG	Shop Supplies	250.80	
113365	20161111	Aaron Milam	199 53	6411 00	805 7 99 M IL	Mileage-10/13-11/9	123.95	
113366	20161111	Minute Man Rentals	199 51	6269 00	907 7 99 0 00	Snake Reel Camera Rental	200.00	
113367	20161111	Roger Moore	199 36	6219 00	001 7 91 G MW	Game worker-FB-9/2	55.00	
			199 36	6219 00	001 7 91 G MW	Official-FB-9/16-Crockett	55.00	
			199 36	6219 00	001 7 91 G MW	Official-FB-10/14-Gatesville	55.00	
			199 36	6219 00	001 7 91 G MW	Official-FB-10/28-Lampasas	55.00	
113368	20161111	Steven Lee Moore	199 36	6219 00	001 7 91 G MO	Official-FB-11/3-LaVega	129.16	
113369	20161111	Betty Morris	199 51	6411 00	907 7 99 0 00	Mileage-Oct	201.35	
113370	20161111	North Texas Tollway	199 34	6499 00	905 7 99 T OL	Toll Fees	23.12	
113371	20161111	Dave Oldham	199 36	6219 00	001 7 91 G MO	Official-FB-10/28-Lampasas	110.00	
113372	20161111	P & R Butane, Inc	199 51	6219 00	907 7 99 0 00	Inspection Of Propane Tanks	77.80	
113373	20161111	Partymakers	199 61	6399 00	901 7 99 0 00	Banner	69.15	
113374	20161111	Joni Patterson	199 11	6411 00	001 7 22 0 CP	Mileage-Sept-Job Site Visits	59.05	
113375	20161111	Brent Post	199 36	6219 00	001 7 91 G MO	Official-FB-11/3-LaVega	110.00	
113376	20161111	Project Graduation	199 00	5752 00	000 7 00 0 00	Parking-FB-10/28	300.00	
113377	20161111	Property Casualty Alliance	199 34	6429 00	905 7 99 0 00	Deductible-Auto Property Damage	500.00	
113378	20161111	Ray Risner	199 36	6219 00	001 7 91 G MO	Official-FB-10/28-Lampasas	110.00	
113379	20161111	Thomas A. Rohan	199 36	6219 00	001 7 91 G MO	Official-FB-10/28-Lampasas	122.03	
113380	20161111	Randy James Satterwhite	199 36	6219 00	001 7 91 G MO	Official-FB-Lampasas-10/28	120.09	
113381	20161111	Mel Schilling	461 12	6399 00	101 7 00 0 00	Book Fair Change-SG	250.00	
113382	20161111	Schindler-Elevator Corp.	199 51	6219 00	907 7 99 0 00	Elevator Annual Maint	2,211.12	
113383	20161111	Casey Schubert	199 36	6499 00	001 7 91 P LO	Cross Country Meals-Playoff	50.00	
113384	20161111	Southwest Consortium	199 36	6219 00	001 7 99 0 DT	Student Drug Testing	1,961.00	
113385	20161111	St. Dominic Savio	461 36	6399 00	001 7 00 0 BB	Entry Fees-BB-Savio	300.00	
113386	20161111	Stony Point HS - FBLA	199 11	6495 00	001 7 22 B LA	FBLA-Area 3 Conf. Fees	20.00	
113387	20161111	Wes Strahan	199 36	6411 00	001 7 91 0 00	Meals-11/16-19-Gavelson	375.00	
113388	20161111	TASBO	199 51	6495 00	907 7 99 0 00	TASBO Membership	130.00	
113389	20161111	Texas Strength Systems	461 36	6399 00	001 7 00 0 FB	Powerlifting Equip. Rental	712.30	
113390	20161111	THSPA	199 36	6499 00	001 7 91 0 EF	Boys Pwrlftg Membership	75.00	
113391	20161111	THSWPA	199 36	6499 00	001 7 91 0 EF	Girls Pwrlftg Membership	75.00	
113392	20161111	University of Texas-Tyler	199 13	6411 00	001 7 22 L TW	PLTW Core Training-POE	2,350.00	
113393	20161111	Gary Unruh	199 36	6219 00	001 7 91 G MO	Official-FB-11/3-LaVega	126.57	
113394	20161111	Floyd VanDerStoep	199 11	6411 00	901 7 99 0 00	Mileage-10/12-11/5	34.30	
113395	20161111	Joe Vann	199 11	6411 00	001 7 22 0 AG	Meals-AG-Waco	207.00	
			865 11	6399 00	001 7 00 F FA	Reimb 2 Show Pigs	750.00	
113396	20161111	Varner, Mike	199 36	6219 00	001 7 91 G MO	Official-FB-10/27-Lampasas	183.24	
113397	20161111	Wells Fargo-VISA	199 13	6411 00	101 7 11 0 00	Workshop	160.00	
			199 13	6411 00	102 7 11 0 00	Daily 5 Workshop	149.00	
			199 36	6412 00	041 7 91 0 00	Girls BB meals	236.97	
			461 23	6399 00	003 7 00 0 00	Luncheon Fundraiser Supplies	163.49	
113398	20161111	Wells Fargo-VISA	199 13	6411 00	901 7 99 0 00	Workshop Registration	104.25	
			199 51	6399 04	907 7 99 0 00	WhiteWood Board-Bertram	44.29	
113399	20161111	Wells Fargo-VISA	199 34	6249 00	905 7 99 0 00	Vehicle Seat Reupholstered	640.00	
			199 34	6311 02	905 7 99 0 00	Vehicle Registrations-3	107.67	
			199 34	6311 02	905 7 99 0 00	Parts for repairs	149.00	
			199 34	6311 02	905 7 99 0 00	First Aid Supplies	14.88	
			199 34	6499 00	905 7 99 0 00	Staff Meeting Supplies-(4)	213.71	
			461 34	6399 00	905 7 00 0 00	Snacks for Pep Rally	32.25	

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
			865 11 6399 00 001 7 00 A RT	Art Magazines	55.95
113400	20161111	Wells Fargo-VISA	199 41 6499 00 701 7 99 0 00	Special Event Supplies	53.46
			461 11 6399 00 999 7 00 0 JJ	Pizza-Join the Journey Meeting	55.00
113401	20161111	Wells Fargo-VISA	461 41 6399 00 750 7 00 0 00	FAB Meeting Supplies	52.06
113402	20161111	Wells Fargo-VISA	199 36 6412 00 001 7 99 B AN	Meals-Band-Libertry Hill	2,140.22
113403	20161111	Wells Fargo-VISA	865 11 6399 00 001 7 00 B AN	Front Top moving cart	464.39
113404	20161111	Cheryl Wiltsie	461 36 6399 00 001 7 00 0 SW	Official-Swim-10/29	25.00
113405	20161111	Lisa Woodruff	199 11 6219 00 902 7 23 0 SP	Speech Therapy-Oct.-91.62Hrs	6,413.00
113406	20161115	Hoovers Builders & Supply	199 11 6249 00 001 7 11 B AN	Band Repair on Cart	41.38
			199 11 6399 00 001 7 22 0 AG	Shop Supplies	3,884.03
			199 11 6399 00 001 7 22 F AR	Shop Supplies	250.98
			199 11 6399 00 041 7 24 0 00	Classroom Supplies-MS	124.00
			199 34 6311 02 905 7 99 0 00	Parts and Supplies	193.05
			199 36 6399 00 001 7 91 A TR	Trainer Supplies-Athletics	142.92
			199 51 6399 04 907 7 99 0 00	Building/Maint-Sept/Oct	3,699.64
			865 11 6399 00 001 7 00 0 17	Bonfire supplies	338.84
			865 11 6399 00 041 7 00 G HS	Greenhouse Supplies	235.79
113407	20161118	Ace Mart Restaurant	240 35 6342 00 888 7 99 0 00	Smallwares-FS	1,446.01
113408	20161118	Affordable Signs	199 51 6399 04 907 7 99 0 00	Signage at Sunrise Bldg for CO	57.20
113409	20161118	Anne Jenkins	199 00 5742 00 000 7 00 0 00	Interest Investment Fees	350.00
113410	20161118	Alert Services	199 36 6399 00 001 7 91 A TR	Supplies for Athletic Trainer	2,028.19
113411	20161118	Atmos Energy	199 51 6258 00 907 7 99 0 00	Gas	148.00
			199 51 6258 00 907 7 99 0 00	Gas	42.28
113412	20161118	Austin Basketball Officials	199 36 6219 00 001 7 91 G MO	Official-BB-Scrimmage-11/9	75.00
113413	20161118	Austin Business Furniture	199 51 6499 00 907 7 99 C ON	Desk for Front Office-SG	1,429.90
113414	20161118	Michelle Blake	199 21 6411 00 902 7 99 M IL	Mileage-Oct	12.50
			199 41 6411 00 740 7 99 0 00	Mileage-Oct	12.50
113415	20161118	Casey Burkhart	865 11 6399 00 001 7 00 0 SC	Gift Cards-Students Awards	150.00
113416	20161118	Butterkrust Bakery, Inc	240 35 6341 00 888 7 99 0 00	Bakery-District	884.58
113417	20161118	BWI-Schulenburg	865 11 6399 00 041 7 00 G HS	Plant Labels	47.89
113418	20161118	Capstone	461 11 6399 00 101 7 00 0 00	Student Resource	1,245.00
113419	20161118	Cengage Learning	199 11 6399 00 001 7 22 0 00	Business Management Materials	2,726.35
113420	20161118	Central Texas Crane	199 51 6269 00 907 7 99 0 00	Crane to lift HVAC unit	260.00
113421	20161118	Central Texas Food Bank	240 35 6344 00 888 7 99 0 DF	Food-District	510.19
113422	20161118	CESD	199 13 6411 00 003 7 24 0 00	504 Conference Fees	290.00
113423	20161118	C Leaf Enterprises, LLC	240 35 6341 00 888 7 99 0 00	Food-District	1,021.44
113424	20161118	Karajen Corp.	461 11 6399 00 104 7 00 0 00	Outdoor Play Equipment	1,237.00
113425	20161118	Allyson Cokendolpher	461 36 6399 00 001 7 00 0 BB	Change-Boys BB Tournament	1,000.00
113426	20161118	Colts Youth Organization	199 11 6639 00 001 7 11 B AN	Vibraphone	4,200.00
113427	20161118	Commercial Kitchen	240 35 6249 00 888 7 99 0 00	Stove Parts for Cafeterias	258.57
113428	20161118	Dealers Electrical Supply	199 11 6399 00 001 7 22 0 00	Electrical for Ag Facility	132.45
113429	20161118	Deanan Gourmet Popcorn	865 11 6399 00 001 7 00 H OS	Popcorn Fundraiser Invoice	180.00
113430	20161118	Dell Marketing, L.P.	199 11 6399 00 805 7 11 0 IT	Chromebook Pwr Adapter	224.95
113431	20161118	Eagle Brush & Chemical	199 51 6319 00 913 7 99 0 00	Custodial Supplies	1,852.10
113432	20161118	Edgar Flower Shop	199 36 6399 00 001 7 99 U IL	Flowers - UIL	25.10
			199 36 6497 00 001 7 91 0 AW	Carnations - Athletics Events	242.00
			461 11 6399 00 101 7 00 0 TE	Plants-teacher	50.00
113433	20161118	Education Service Center	410 11 6321 00 901 7 11 0 00	TIPWEB Renewal-Region 13	5,210.00
113434	20161118	Elliott Electric Supply	199 11 6399 00 001 7 22 0 00	Shop Equipment	208.00
			199 51 6399 04 907 7 99 0 00	Electrical Supplies-Bleachers	37.60
113435	20161118	Clay Ewell	461 11 6399 00 001 7 00 A AB	Judging Card-Entry Fees	244.00
113436	20161118	Fairway Supply	199 51 6399 04 907 7 99 0 00	Locksmith supplies	96.84
			199 51 6399 04 907 7 99 0 00	Communicating locks	357.00
113437	20161118	FBLA-PBL	199 13 6411 00 001 7 22 B LA	Conf-Fees-11/18-NFLC	85.00

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
113438	20161118	Ferguson Enterprises, Inc	199 51 6399 04	907 7 99 0	00	Plumbing parts for inventory	246.33	
			199 51 6399 04	907 7 99 0	00	Water fountain for SG Cafeteria	373.05	
			199 51 6399 04	907 7 99 0	00	Motor pump for water heater	493.26	
			240 35 6249 00	888 7 99 0	00	Motor for heat pump	493.25	
113439	20161118	Frontline Technologies	199 41 6219 AT	740 7 99 0	00	AppliTrack Annual Sub.	1,968.80	
113440	20161118	Fuelman	199 11 6399 00	001 7 22 0	AG	Fuel	95.43	
			199 34 6311 01	905 7 99 0	00	Fuel	5,197.15	
			199 51 6311 00	907 7 99 0	00	Fuel	72.36	
113441	20161118	Georgetown High School	199 36 6499 00	001 7 91 0	EF	Entry Fees-Soccer-11/11	350.00	
113442	20161118	Get Gussied Up	461 11 6399 00	101 7 00 0	00	Vinyl Trees for Library Windows	150.00	
113443	20161118	Barbara H. Gideon	199 11 6219 00	901 7 99 S	IP	School Improve Services QHS	1,593.40	
113444	20161118	Loni R Girdler	224 11 6219 OM	902 7 23 0	00	O&M Service-31.75Hrs	2,381.25	
113445	20161118	Grainger	199 51 6319 00	913 7 99 0	00	Mop and broom holders	136.36	
113446	20161118	Gulf Coast Paper	240 35 6342 00	888 7 99 0	00	Paper Products/Supplies-Dist.	2,214.44	
113447	20161118	Lee Hoffpauir, Inc.	199 51 6399 05	907 7 99 0	00	Blower	161.99	
			199 51 6399 05	907 7 99 0	00	Engine oil and blister	274.22	
113448	20161118	Karl Holdren	199 36 6219 00	001 7 91 G	MO	Official-MS FB-10/27-Lampasas	199.44	
113449	20161118	Holt Cat	199 34 6311 02	905 7 99 0	00	Parts for Repair	1,749.33	
113450	20161118	HOSA,TA	199 11 6249 00	001 7 22 H	OS	Online Testing Fees	115.00	
113451	20161118	Amber Jones	199 13 6411 00	102 7 11 0	00	Meals-TAEA Conf-11/18-20	96.00	
113452	20161118	Joys of Tournaments	199 36 6499 00	001 7 99 U	IL	Tournament Reg. Fees	225.00	
113453	20161118	Kerr County Produce	240 35 6341 00	888 7 99 0	00	Produce-District	1,760.20	
113454	20161118	Knox Company	199 51 6399 04	907 7 99 0	00	Mounting boxes-SG-Trans	1,084.00	
113455	20161118	Labatt Food Service	240 35 6341 00	888 7 99 0	00	Food - District	69,472.93	
			240 35 6342 00	888 7 99 0	00	Non-Food-District	1,832.08	
113456	20161118	Lake Travis High School	199 36 6499 00	001 7 99 U	IL	UIL District Debate Session	150.00	
113457	20161118	Library Store Inc	199 12 6399 00	101 7 11 0	00	Library Supplies	210.68	
113458	20161118	Lowe's	199 11 6399 00	001 7 11 B	AN	Power Cords	108.16	
113459	20161118	Joshua Martin	199 51 6219 00	907 7 99 0	00	Moving/Mowing-11/7-11	480.00	
113460	20161118	Dianne Miller	199 11 6411 ML	041 7 24 0	HB	Homebound Mileage	72.00	
113461	20161118	MRS Communications	199 34 6399 01	905 7 99 0	00	Radio supplies and repairs	370.73	
113462	20161118	National Assoc. of School	199 13 6411 00	902 7 23 0	00	NASP Reg-2/21-24	369.00	
113463	20161118	National FFA Orginization	199 36 6399 00	001 7 22 F	FA	FFA Supplies	218.50	
113464	20161118	North American Solutions	199 34 6429 00	905 7 99 G	AS	Storage Tank Liability Insurance	1,941.00	
113465	20161118	Pasco Brokerage, Inc.	240 35 6342 00	888 7 99 0	00	Dish Rack-FS	18.00	
113466	20161118	Joni Patterson	199 13 6411 00	001 7 22 B	LA	Meals/Mileage-Conf-11/18	288.00	
113467	20161118	Perma Bound	199 12 6669 00	001 7 11 0	00	Library books-HS	709.15	
113468	20161118	Praxair Distribution Inc	199 11 6399 00	001 7 22 0	AG	Shop Supplies	357.70	
			199 11 6399 00	001 7 22 0	AG	Shop Supplies	216.12	
113469	20161118	Robert Madden Inc	199 51 6399 00	907 7 99 H	VA	Blower motor for Bertram	398.62	
			199 51 6399 00	907 7 99 H	VA	HVAC parts for BB Field house	1,395.52	
			199 51 6399 04	907 7 99 0	00	Defrost Timer	330.39	
			199 51 6399 04	907 7 99 0	00	Thermostat for PDC/Stock	372.87	
			199 51 6399 04	907 7 99 0	00	Gas leak detector/insultube	9.32	
113470	20161118	Round Rock Child	199 11 6299 00	902 7 23 M	ED	Mediation Expenses	1,800.00	
113471	20161118	Salado ISD	199 36 6495 00	041 7 91 0	00	Entry Fees-MS Boys BB-11/11	500.00	
113472	20161118	School Comp	199 11 6143 00	999 7 11 0	00	W/Comp Prog. Admin-2nd Qtr	10,152.75	
113473	20161118	Schooldude.Com	199 51 6219 SD	907 7 99 0	00	Renewal of School Dude/Inv Drt	6,496.13	
113474	20161118	Sign Warehouse	199 11 6399 00	001 7 22 0	BU	Signage Supplies	104.56	
113475	20161118	Interline Brands, Inc.	199 51 6399 04	907 7 99 0	00	Plumbing parts for toilets	257.21	
113476	20161118	Texas Assoc for	199 23 6411 00	003 7 24 0	00	TAAE Conference	215.00	
113477	20161118	Texas Multi-Chem, Ltd	199 51 6399 05	907 7 99 0	00	Power Rake the BB/SB Fields	1,500.00	
			199 51 6399 05	907 7 99 0	00	Softball field renovation	2,220.00	
113478	20161118	TopNotch Appliance	199 51 6399 04	907 7 99 0	00	Dryer Drum Belt	25.76	

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
113479	20161118	TSPRA	199 41 6411 01	701 7 99 0	00	Conf. Reg./Awards-Feb-2017	525.00	
			199 41 6499 00	701 7 99 0	00	Star Award Entries	105.00	
113480	20161118	Linda Turland	199 31 6411 00	001 7 99 0	00	Reimb CESD conf. Fee	315.00	
113481	20161118	TxTag	199 34 6499 00	905 7 99 T	OL	Toll Fees	8.71	
			199 34 6499 00	905 7 99 T	OL	Toll Fees	2.36	
113482	20161118	Unifirst Holdings Inc.	199 34 6249 00	905 7 99 0	00	Uniform Service-Trans	281.47	
113483	20161118	Joe Vann	199 11 6412 00	001 7 22 0	AG	Meals-Area 7-AG-11/16	144.00	
113484	20161118	Walsh Gallegos Trevino	199 41 6211 00	701 7 99 0	00	Legal Services	177.00	
			199 41 6211 00	701 7 99 0	00	Legal Services	2,122.24	
			199 41 6211 00	701 7 99 0	ME	Legal Mediation Fees	3,727.18	
113485	20161118	West Davis & Company	199 41 6212 00	750 7 99 0	00	Interim Billing-Audit	1,175.00	
113486	20161118	XLR8	461 36 6399 00	041 7 00 C	HL	Mascot Jersey/T-shirt	30.00	
113487	20161128	American Express	199 00 2110 AE	000 7 00 0	00	Monthly Statement	173,576.39	
113489	20161128	Houston Livestock Show	199 11 6411 00	001 7 22 0	AG	Entry Fees-AG-Stock Show	1,653.00	
113490	20161128	San Angelo Livestock	865 11 6399 00	001 7 00 F	FA	Entry Fees-AG-Stock Show	1,303.00	
113491	20161128	San Antonio Livestock	865 11 6399 00	001 7 00 F	FA	Entry Fees-AG-Stock Show	5,132.00	
113492	20161128	Star of Tx Fair and Rodeo	865 11 6399 00	001 7 00 F	FA	Entry Fees-AG-Stock Show	1,880.00	
113495	20161130	Burnet Co. FFA/4H	865 11 6399 00	001 7 00 F	FA	Stock Show entry Fees	2,935.00	
113496	20161130	Hill Country District Jr.	865 11 6399 00	001 7 00 F	FA	Entry Fees-AG	2,605.00	
113497	20161202	Paul Acosta	199 36 6219 00	001 7 91 G	MO	Official-BB-11/22-Belton	87.82	
113498	20161202	AHI Enterprises, LLC	199 11 6399 00	041 7 11 B	AN	150 Pencil Pouch-MS	313.50	
113499	20161202	American Dance/Drill	199 36 6495 00	001 7 99 H	IG	Team Dance Entry Fees	1,812.00	
			461 36 6399 00	001 7 00 H	IG	Team Dance Entry Fees	285.00	
113500	20161202	Atmos Energy	199 51 6258 00	907 7 99 0	00	Gas	530.40	
			199 51 6258 00	907 7 99 0	00	Gas	1,147.63	
113501	20161202	ATSSB Region 29	199 36 6495 00	001 7 99 B	AN	All-Reg. Audition entry Fees	656.00	
113502	20161202	GN Otometrics North	199 33 6249 00	999 7 99 0	00	Audiometer Calibration	345.00	
113503	20161202	Bar-B-Q Shak	461 51 6399 00	907 7 00 0	00	Professional Meeting-Maint	330.00	
113504	20161202	Mendy Barrow	199 13 6411 00	901 7 99 0	00	Meals-AVID Nat. Conf 12/8-10	92.00	
113505	20161202	Burnet Trophies & Awards	199 31 6399 00	041 7 99 0	00	Student of the Month Medals	9.00	
			199 51 6219 00	907 7 99 0	00	SGE & Stadium Project Signs for Bond	1,290.00	
			461 36 6399 00	001 7 00 0	SW	Awards for Swim Meet	1,110.44	
113506	20161202	Butterkrust Bakery, Inc	240 35 6341 00	888 7 99 0	00	Bakery - District-FS	1,500.78	
113507	20161202	Riki Campbell	199 13 6411 00	901 7 99 0	00	Meals-AVID Nat. Conf 12/8-10	92.00	
113508	20161202	Jill Castillo	199 13 6411 00	901 7 99 0	00	Meals-AVID Nat. Conf-12/7-10	108.00	
113509	20161202	City of Burnet Police	199 52 6219 00	999 7 99 0	00	Burnet SRO-Nov	6,661.59	
113510	20161202	Connolly Adrian	199 13 6411 00	104 7 11 0	00	Meals/Mileage-Dallas Art Conf.	302.00	
113511	20161202	Jim Connor	199 13 6411 00	901 7 99 0	00	Meals-AVID 12/7-10	108.00	
113512	20161202	Consolidated Water	199 34 6311 02	905 7 99 0	00	Bottled Water-Trans	20.00	
113513	20161202	Katherine Cox	199 13 6411 00	901 7 99 0	00	Meals-AVID Nat. Conf 12/8-10	92.00	
113514	20161202	Darrell Crain	199 36 6219 00	001 7 91 G	MW	Game worker-BB-11/21	30.00	
113515	20161202	Tommie Michelle Crain	199 36 6219 00	001 7 91 G	MW	Game worker-BB-11/21	30.00	
113516	20161202	CTRMA Processing	199 34 6499 00	905 7 99 T	OL	Toll fees	13.59	
113517	20161202	Demco, Inc.	199 11 6399 00	101 7 24 0	LA	Literacy Lab Supplies	158.71	
113518	20161202	Dick Blick	199 11 6399 00	102 7 11 M	US	Art supplies	162.23	
113519	20161202	Daniel Dilworth	199 34 6411 00	905 7 99 0	00	Bus Certification Classes	50.00	
113520	20161202	Dir Telecommunications	199 53 6256 00	805 7 99 0	LD	Long Distance Service-10/1-31	226.93	
113521	20161202	Education Service Center	199 13 6411 00	902 7 23 0	00	Workshops	170.00	
113522	20161202	Electro-Medical	199 11 6639 00	902 7 23 0	00	3 Tables w/Drawers and Shelves	4,530.00	
113523	20161202	Thom Fairleigh	461 36 6399 00	001 7 00 0	SW	Official-Swim -11/5-Burnet	25.00	
113524	20161202	Fitness Finders, Inc	199 11 6497 00	104 7 11 0	00	Fitness Awards-RJR	651.81	
113525	20161202	FREDERICKSBURG ISD	199 36 6499 00	041 7 91 0	EF	Entry Fees-Girls BB-11/16	600.00	
113526	20161202	Fuelman	199 11 6399 00	001 7 22 0	AG	Fuel	51.84	
			199 34 6311 01	905 7 99 0	00	Fuel	4,098.67	

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
			199 51 6311 00 907 7 99 0 00	Fuel	114.23
113527	20161202	Goolsbee Tire Service,	199 34 6311 00 905 7 99 0 00	Tires/Warranty	6,360.00
113528	20161202	Glen Hafley	199 36 6412 00 041 7 91 0 00	Meals-BB Tournament-12/2	530.00
113529	20161202	Hasler Total Funds	199 00 1310 49 000 7 00 0 00	Postage	1,508.00
113530	20161202	Heartland Payment	240 35 6249 00 888 7 99 0 NK	Extended Warranty-FS	765.00
113531	20161202	Hertz Furniture Systems	225 11 6399 00 901 7 23 0 00	Screen Panel/Feet - PPCD	342.93
113532	20161202	Highland Lakes	199 00 2110 PY 000 7 00 0 00	Classified Ads	1,086.00
113533	20161202	Hobart Sales & Service	240 35 6342 00 888 7 99 0 00	Water Softner-FS	2,840.10
113534	20161202	Pamela Holcomb	240 35 6399 00 888 7 99 0 00	Reimb Office supplies	16.13
113535	20161202	Home Depot	199 51 6399 04 907 7 99 0 00	Replacing legs on tables	418.72
			240 35 6342 00 888 7 99 0 00	Dolly FS	58.41
113536	20161202	Donna Horrigan	461 51 6399 00 907 7 00 0 00	Snack for Meeting-Custodial	40.65
113537	20161202	Dogistics Services, Inc.	199 11 6219 00 001 7 11 D OG	Drug Dog Visits	260.00
113538	20161202	Istation	199 11 6395 00 003 7 24 L AP	SIP Intervention Program-QHS	2,250.00
113539	20161202	Jason Jones	199 36 6412 00 001 7 99 B AN	Meals-All-Reg. Auditions 12/12	642.00
113540	20161202	Junior Library Guild	199 12 6669 00 041 7 11 0 00	Library Books-MS	2,100.20
113541	20161202	Jason Kelley	199 51 6399 05 907 7 99 0 00	Electric Spreader	150.00
113542	20161202	Brent Kelley	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113543	20161202	Joseph LaJoie	461 36 6399 00 001 7 00 0 SW	Official-Swim -11/5-Burnet	50.00
113544	20161202	Cedric Lloyd	199 36 6219 00 001 7 91 G MO	Official-BB-11/22-Belton	50.00
113545	20161202	Natalie Lyle	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113546	20161202	Joshua Martin	199 51 6219 00 907 7 99 0 00	Mowing/Moving-11/14-19	600.00
113547	20161202	Mentoring Minds	199 11 6399 00 104 7 24 0 00	STAAR Practice Workbooks	3,222.56
113548	20161202	Metal Mart	199 51 6399 04 907 7 99 0 00	Parts for Repairs	167.60
113549	20161202	Dianne Miller	199 11 6411 ML 041 7 24 0 HB	Mileage-Homebound-11/7	61.80
			199 11 6411 ML 041 7 24 0 HB	Mileage-Homebound-11/14-16	62.00
113550	20161202	Rick Miller	199 36 6219 00 001 7 91 G MO	Official-BB-11/22-Belton	138.36
113551	20161202	Kenneth Scott Mills	461 36 6399 00 001 7 00 0 SW	Official-Swim -11/5-Burnet	25.00
113552	20161202	MRS Communications	199 34 6311 02 905 7 99 0 00	Dispatch headsets	523.23
113553	20161202	Bernard Nious	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	50.00
113553	20161202	Bernard Nious	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	18.00
113554	20161202	Opella, Janice	224 31 6219 00 902 7 23 0 00	IEE, Staffing Reviews-7.75Hrs	975.00
113555	20161202	Packsaddle Pto	199 36 6411 00 901 7 99 U IL	Meals-UIL Academic Meet	798.00
113556	20161202	Catherine Pare	199 34 6411 00 905 7 99 0 00	Bus Certification Classes	50.00
113557	20161202	Partymakers	199 11 6399 00 041 7 11 S CI	Page Protectors	11.46
			199 13 6399 00 901 7 99 0 00	Helium Ballon Rental	21.15
113558	20161202	Pearson Assessment	199 31 6219 00 902 7 99 A SS	Subscriptions	70.00
113559	20161202	Sherrie Perkins	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113560	20161202	Simon Petronyte	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	50.00
			199 36 6219 00 001 7 91 G MO	Official-BB-11/22-Belton	50.00
113561	20161202	Ronnie Plumlee	199 34 6411 00 905 7 99 0 00	Bus Certification Classes	50.00
113562	20161202	David Price	199 36 6219 00 001 7 91 G MO	Official-BB-11/22-Belton	139.89
113563	20161202	Project Lead The Way,	199 11 6399 00 001 7 11 S CI	Molecular puzzles-HS	387.00
113564	20161202	Harvey Reed	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	83.61
113565	20161202	Justin Reeves	199 34 6311 01 905 7 99 0 00	Fuel	15.01
113566	20161202	Robert Madden Inc	240 35 6249 00 888 7 99 0 00	Equipment Repairs	305.10
113567	20161202	Reuben Rodriquez	461 36 6399 00 001 7 00 H IG	Sound Consultant-Highlandettes	300.00
113568	20161202	School Comp	755 00 6429 00 000 7 00 0 00	W/Comp Claims Cost-Nov	7,710.26
113569	20161202	School Specialty	199 11 6399 00 102 7 11 0 00	Dyslexia materials	13.78
			199 11 6399 00 102 7 11 0 00	3rd grade classroom materials	56.95
			199 11 6399 00 102 7 11 0 00	2nd grade classroom materials	51.69
			199 11 6399 00 102 7 11 0 00	1st grade classroom materials	67.56
113570	20161202	Sharon Schwartz	461 41 6399 00 750 7 00 0 00	Christmas Card Contest Winners	150.00
113571	20161202	Sharp Knife Service LLC	240 35 6342 00 888 7 99 0 00	Knife Sharpening-District-FS	190.55

Burnet CISD

Check Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
113572	20161202	Shell	199 34 6311 01 905 7 99 0 00	Fuel	40.38
113573	20161202	Jennifer Simpson	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113574	20161202	Bonnie Sullivan	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113575	20161202	Texas Dept of Public	199 41 6219 00 740 7 99 0 BC	Background Checks	8.00
113576	20161202	TISCA	199 36 6495 00 001 7 91 0 00	Dues-TISCA Invitational-12/2-3	40.00
113577	20161202	TxTag	199 34 6499 00 905 7 99 T OL	Toll Fees	11.02
113578	20161202	Unifirst Holdings Inc.	199 51 6219 00 907 7 99 0 00	Uniform Services	159.40
			199 51 6219 00 907 7 99 0 00	Uniform Service-Custodial	723.22
113579	20161202	Linda Sue Wells	865 11 6399 00 041 7 00 G HS	Reimb Class Project-Greenhouse	47.31
113580	20161202	Westwood SunDancers	199 36 6495 00 001 7 99 H IG	Team Dance Entry Fees	765.00
			461 36 6399 00 001 7 00 H IG	Solo, Duet Entry Fees	400.00
113581	20161202	Darrell Williams	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	120.00
113582	20161202	Williamson Central	199 99 6213 00 703 7 99 0 00	Tax Appraisals-1st Qrt	174.25
113583	20161202	Rich Wilson	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf-12/8-10	92.00
113584	20161202	Jill Wittekiend	199 13 6411 00 901 7 99 0 00	Meals-AVID Nat. Conf 12/8-10	92.00
113585	20161202	William Worsham	199 36 6219 00 001 7 91 G MO	Official-BB-11/15-Jarrell	120.00
113586	20161202	Angie Zachos	199 13 6411 00 102 7 11 0 00	Mileage-Reg. 13-11/28	51.00
Total \$					<u>588,514.78</u>

Burnet CISD

Credit Card Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
007224	20161101	BSN Sports	199 36 6397 00 001 7 91 0 00	Girls Basketball Uniforms	4,154.74
007225	20161101	BSN Sports	461 36 6399 00 001 7 00 0 FB	Footballs/Pants-FBall	994.00
007226	20160930	BSN Sports	199 36 6397 00 001 7 91 0 00	Boys Basketball Uniforms	3,801.66
007227	20161101	BSN Sports	199 36 6399 00 001 7 91 B KB	Basketball Practice Gear	2,332.00
007228	20161101	BSN Sports	199 36 6399 00 001 7 91 C RC	Cross Country Supplies	736.00
007229	20161101	BSN Sports	461 36 6399 00 001 7 00 0 BA	Baseball Equipment	982.36
007230	20161101	BSN Sports	199 36 6399 00 001 7 91 C RC	Cross Country Supplies	432.85
007231	20161101	BSN Sports	461 36 6399 00 001 7 00 0 CC	Cross Country-Safety Gear	685.00
007232	20161026	Amazon.Com	199 13 6411 00 901 7 99 0 00	Innovators Mindset Empower	304.80
007233	20161028	H E Butt Grocery	199 11 6399 00 001 7 22 C UL	Culinary Supplies	482.35
007234	20161028	XLR8	461 11 6399 00 041 7 00 0 00	Pumpkin Drop Shirts	70.00
007235	20161027	XLR8	461 36 6399 00 001 7 00 C HL	Megaphones-Cheer	400.00
007236	20161018	Oriental Trading Co	199 61 6399 00 901 7 99 0 00	Dog Tag Necklaces	72.87
007237	20161018	Amazon.Com	199 11 6399 00 003 7 28 0 00	Recreational Supplies	52.92
007238	20161021	Amazon.Com	199 11 6399 00 003 7 24 0 00	Toner for printer	90.93
007239	20161031	Ingersoll Rand Company	199 11 6399 00 001 7 22 0 00	Shop Equipment	925.00
007240	20161023	Wyndham Garden River	199 52 6411 00 999 7 99 0 00	Hotel-TASA Conf-10/23-25	402.03
007241	20161017	Strait Music Company, Inc.	199 11 6399 00 001 7 11 B AN	Marching Percussion Supplies	2,261.76
007242	20161026	Amazon.Com	199 23 6399 00 102 7 99 0 00	Postage for Returned Item	17.27
007243	20161027	Education Service Center	199 13 6411 00 901 7 99 0 00	Workshop-12/6-Reg. 13	125.00
007244	20161026	Gallup Organization	199 13 6411 00 901 7 99 0 00	Strengths Leadership Book	225.00
007245	20161020	Quill Corp	199 41 6399 00 701 7 99 B RA	Elmers Foamboards	54.39
007246	20161013	Little Ceasers	199 36 6412 00 041 7 91 0 00	Meals-MS-VB-10/13-Salado	87.74
007247	20161021	American Assoc. of Notary	199 41 6399 00 750 7 99 0 00	Notary Seal/Record Book	32.90
007248	20161029	Fuddruckers	199 36 6499 00 001 7 99 B AN	Meals-UIL Area Marching	1,267.00
007249	20161018	Alert Services	199 36 6399 00 001 7 91 F TB	Ankle Braces-Trainer	492.00
007250	20161031	TASA	199 13 6411 00 901 7 99 0 00	Texas Assessment Conf-2/19	155.00
007251	20161014	Cricket Ventures, LLC	199 51 6399 03 907 7 99 0 00	Radio Earpieces	395.84
007252	20161116	Formal Fashions, Inc.	199 11 6397 00 041 7 11 B AN	Band Dresses-MS	2,596.32
007253	20161116	Formal Fashions, Inc.	199 11 6397 00 041 7 11 B AN	Band Dresses/Supplies-MS	4,384.80
007254	20161114	Time Warner Cable	199 53 6256 00 805 7 99 0 TW	Internet Service-11/17-12/16	1,954.07
007255	20161104	Subway	199 36 6412 00 001 7 91 F TB	Meals-FB-11/4-LaVega	170.00
007256	20161108	Whataburger	199 36 6412 00 001 7 91 B KG	Meals-BB-11/8-Stephenville	53.90
007257	20161104	Fuddruckers	199 36 6412 00 001 7 91 F TB	Meals-FB-11/4-LaVega	442.00
007258	20161028	Quill Corp	199 11 6399 00 001 7 22 0 BU	HS Business Class Supplies	68.84
007259	20161115	Quill Corp	199 11 6399 00 001 7 22 0 BU	HS Business Class Supplies	116.15
007260	20161115	Quill Corp	199 11 6399 00 901 7 11 0 CS	Folders-Curriculum	175.96
007261	20161024	Wal-Mart	199 11 6399 00 001 7 22 C UL	Culinary Supplies	79.60
007262	20161010	The Webstaurant Store	199 11 6399 00 001 7 22 C UL	Culinary Supplies	122.48
007263	20161013	Restaurant Depot	865 11 6399 00 001 7 00 0 BB	Aprons for Culinary	124.33
007264	20160930	Napa Auto Parts	199 34 6311 02 905 7 99 0 00	Parts for Repair and Supplies	2,424.18
007265	20160930	Napa Auto Parts	199 51 6399 04 907 7 99 0 00	Parts for Repairs	256.07
007266	20161109	Home Depot	199 51 6399 03 907 7 99 0 00	Drill Driver Combo Set	634.31
007267	20161103	Bullock Texas State Museum	461 23 6399 00 003 7 00 0 00	Field Trip-Quest	106.00
007268	20161111	Amazon.Com	199 11 6399 00 001 7 11 0 00	Book Order-HS	233.10
007269	20161006	Amazon.Com	199 23 6399 00 101 7 99 0 00	Dual LCD Monitor Mount	92.52
007270	20161027	Amazon.Com	199 11 6399 00 101 7 11 P PC	Classroom Supplies	73.19
007271	20161109	Amazon.Com	199 51 6319 00 913 7 99 0 00	iPad Case for Cust Supevisor	89.45
007272	20161102	Amazon.Com	199 11 6497 00 003 7 24 0 00	Six Garment Bags	250.25
007273	20161028	Amazon.Com	199 11 6399 00 003 7 28 0 00	Office Supplies-Quest	101.67
007274	20161107	Amazon.Com	199 12 6399 00 805 7 11 0 AV	VGA Projector Cables	159.89

Burnet CISD

Credit Card Register

November 2016

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
007275	20161108	Amazon.Com	199 11 6399 00 102 7 11 0 00	Headphones for computer lab	287.25
007276	20161103	Quill Corp	199 11 6399 00 102 7 11 0 00	Bulletin Boards and Decoration	100.84
007277	20161004	School Specialty	199 11 6399 00 101 7 11 0 00	Specialty Tickets	27.81
			461 11 6399 00 101 7 00 0 00	Specialty Tickets-Blue	40.69
007278	20161105	The Social Express	199 11 6399 00 104 7 24 0 00	Membership Fees	54.99
007279	20161116	Texas Art Education Assn	199 13 6411 00 102 7 11 0 00	TAEA Conf. Reg.	225.00
007280	20161115	School Specialty	199 11 6399 00 101 7 11 0 00	Rug for New PPCD Classroom	395.96
007281	20161115	School Specialty	199 11 6399 00 101 7 11 0 PE	Classroom Supplies-SG	77.06
007282	20161104	Chick-Fil-A	199 36 6412 00 001 7 91 B KG	Meals-BB-11/4-Regents	70.20
007283	20161020	Heartland Funeral	461 11 6399 00 001 7 00 0 TE	Flowers for Funeral	84.90
007284	20161101	Neopost USA Inc.	199 41 6399 00 750 7 99 0 00	Mail Machine-Ink	229.99
007285	20161108	Staybridge Suites Univ.	199 13 6411 00 001 7 22 L TW	PLTW Core Training12/15-23	827.92
007286	20161104	The Social Express	199 31 6219 00 902 7 99 A SS	Monthly Membership	5.99
007287	20161006	Hill Garden Inn	199 34 6411 00 905 7 99 0 00	Rms-Conf-Trans-4 Employees	802.92
007288	20161027	Panera Bread	199 21 6411 00 902 7 99 0 00	Meals-MFCS Conf. 10/27	11.76
007289	20161026	Luby's Cafeteria	199 21 6411 00 902 7 99 0 00	Meals-MFCS Conf. 10/26	12.21
007290	20161104	Ricoh USA, Inc	199 41 6269 00 750 7 99 0 00	Copier Leases-10/22-11/21	4,659.50
007291	20161028	Discount Tire	199 34 6311 01 905 7 99 0 00	Tires/Warranty-Suburban	351.00
007292	20161029	CENTEX	199 34 6411 00 905 7 99 0 00	Personnel Mgmt Class-10/23	390.00
007293	20161102	Education Service Center	199 23 6411 00 001 7 99 0 00	Behavior Conference-HS	170.00
007294	20161028	Wells Fargo VISA	199 41 6269 00 750 7 99 0 00	Copier Leases-10/22-11/21	6,728.50
007295	20161101	Subway	199 36 6499 00 001 7 91 P LO	Meals-VB-11/01-Playoffs	60.60
007296	20161101	Fuddruckers	199 36 6499 00 001 7 91 P LO	Meals-MS-VB-11/1-Playoffs	88.29
007297	20161101	Quill Corp	199 41 6399 00 750 7 99 0 00	Labels-CO	41.55
007298	20161104	Quill Corp	199 41 6399 00 750 7 99 0 00	Batteries/Supplies	195.24
007299	20161101	Quill Corp	199 41 6399 00 750 7 99 0 00	Central Office Supplies	55.22
007300	20161031	Hospitality Educator's	199 13 6411 00 001 7 22 C UL	H.E.A.T Conf-11/13-Pearland	445.00
007301	20161107	XLR8	199 36 6399 00 041 7 91 T EN	Shirts for MS Tennis	323.75
007302	20160921	Sargent Welch	485 11 6399 00 001 7 11 0 00	CTE Classroom Supplies-HS	2,171.45
007303	20161116	Amazing Fundraising, Llc	199 12 6399 00 104 7 11 0 00	Library Supplies-RJR	302.09
007304	20161028	Amazon.Com	199 53 6399 00 805 7 99 0 00	External Hard Drive	128.99
007305	20161026	Amazon.Com	461 11 6399 00 104 7 00 0 00	Headset for Speaker System RJR	99.99
007306	20161007	The Happy Chef, Inc.	199 11 6399 00 001 7 22 C UL	Chef Hats-Culinary	480.60
007307	20161114	UCA	461 36 6399 00 041 7 00 C HL	Cheer Competition-Fees	520.00
007308	20161024	Mission Restaurant Supply	199 11 6399 00 001 7 22 C UL	Culinary Supplies	874.46
007309	20161026	Marquee Rents	199 11 6399 00 001 7 22 C UL	Culinary Supplies	72.74
007310	20161115	TASB	199 41 6219 00 740 7 99 T HR	Annual Renewal-HR Services	1,750.00
007311	20161104	Quill Corp	199 36 6399 00 001 7 91 0 00	Steel Cash Box-Athletics	15.29
007312	20161031	H E Butt Grocery	461 36 6399 00 001 7 00 0 FB	Snacks-FBall	35.57
007313	20161111	Whataburger	199 36 6412 00 001 7 91 B KG	Meals-BB-11/11-Boerne	43.00
007314	20160615	Education Service Center	240 35 6411 00 888 7 99 0 WK	Summer Workshops	20.00
007315	20161107	XLR8	461 36 6399 00 001 7 00 A TR	Cold Weather Gear for Trainers	1,610.00
007316	20161014	XLR8	865 11 6399 00 001 7 00 H OS	HOSA TShirts	325.00
007317	20161117	City of Burnet Utilities Dept	199 51 6255 00 907 7 99 0 00	Water	6,102.44
			199 51 6257 00 907 7 99 0 00	Electricity	55,583.40
			199 51 6259 00 907 7 99 0 00	Garbage/Sewer	6,963.70
Total					\$ 130,605.35

UTILITY COST

DECEMBER 2016 (November Billing)

	2015			2016		
	Electricity	Gas	Water	Electricity	Gas	Water
Athletics	2,075	59	887	2,002	16	627
Bertram Elementary	5,272	353	256	4,372	151	246
Burnet High School	19,311	210	1,563	20,327	377	1,387
Burnet Middle School	12,907	650	1,129	11,328	618	2,001
Central Office/Red Brick Bldg. *				980	0	95
Facilities & Operations	380	82	47	366	13	52
Parent Resource Center	171	0	Included in CO	243	0	Included in CO
Professional Development Center	185	42	38	301	2	55
Quest High School (was BES) **				2,179	1	268
RJ Richey Elementary	6,568	170	698	5,637	162	634
Shady Grove Elementary (was vacant) ***				6,034	543	864
Transportation	685	0	126	605	0	104
	47,554	1,566	4,744	54,374	1,883	6,334

Central Office/Red Brick Bldg.*

Quest High School **

Shady Grove Elementary ***

Red Brick Building due to no longer in full-time use.

Developing baseline year information due to new configuration.

Developing baseline year information due to new configuration.

Notes:

UTILITY USAGE

DECEMBER 2016 (November Billing)

	2015			2016		
	Electricity	Gas	Water	Electricity	Gas	Water
	KWH	CCF	Gallons	KWH	CCF	Gallons
Athletics	15,530	19	72,125	17,372	16	39,590
Bertram Elementary	52,813	431	46,500	49,699	151	4,300
Burnet High School	160,106	252	119,930	182,826	377	81,560
Burnet Middle School	106,800	855	96,000	100,800	618	245,400
Central Office/Red Brick Bldg. *				8,541	0	5,010
Facilities & Operations	2,803	17	5,550	2,904	13	6,610
Parent Resource Center	1,371	0	Included in CO	2,054	0	Included in CO
Professional Development Center	1,440	3	610	2,560	2	3,850
Quest High School (was BES) **				18,173	1	9,900
RJ Richey Elementary	53,089	213	60,630	49,000	162	48,190
Shady Grove Elementary (was vacant) ***				53,000	543	129,700
Transportation	5,288	0	9,600	4,929	0	5,900
	399,240	1,790	410,945	491,858	1,883	580,010

Central Office/Red Brick Bldg.*

Quest High School **

Shady Grove Elementary ***

Red Brick Building due to no longer in full-time use.

Developing baseline year information due to new configuration.

Developing baseline year information due to new configuration.

**Burnet CISD Bond Financial Statement
November 30, 2016**

School	Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Fiscal Year 2014-15			Fiscal Year 2015-16			Fiscal Year 2016-17	
											Budget	Expense	Balance	Budget Amend	Expense	Balance	Expense	Balance
Admin	699	81	6499	20	750	5	99	F	EE	Fees-Admin/PDC	(64,673.16)	0.00	(64,673.16)		31,617.29	(33,055.87)		(33,055.87)
Admin	699	81	6629	03	750	5	99	C	MR	CM-Pkg 3-Admin/PDC	(607,901.00)	0.00	(607,901.00)			(607,901.00)	4,750.00	(603,151.00)
Admin	699	81	6629	10	750	5	99	C	ON	Contingency-Admin/PDC	(68,724.00)	0.00	(68,724.00)			(68,724.00)		(68,724.00)
Admin	699	81	6629	6F	750	5	99	D	IS	District-Security-Admin/PDC	(10,000.00)	0.00	(10,000.00)		2,664.92	(7,335.08)		(7,335.08)
Admin	699	81	6629	7H	750	5	99	D	IS	District-Sitework-Admin/PDC	(69,334.00)	21,674.43	(47,659.57)		12,165.02	(35,494.55)		(35,494.55)
Bertram	699	81	6629	0	102	6	99	D	IS	District Projects - Other	0.00	0.00	0.00		21,110.00	21,110.00		21,110.00
Bertram	699	81	6499	20	102	5	99	F	EE	Fees-Bertram	(163,951.70)	13,000.00	(150,951.70)		115,902.32	(35,049.38)	6,437.91	(28,611.47)
Bertram	699	81	6629	03	102	5	99	C	MR	CM-Pkg 3-Bertram	(1,586,977.00)	0.00	(1,586,977.00)		2,762,640.50	1,175,663.50	90,466.60	1,266,130.10
Bertram	699	81	6629	10	102	5	99	C	ON	Contingency-Bertram	(174,221.00)	0.00	(174,221.00)			(174,221.00)		(174,221.00)
Bertram	699	81	6629	4A	102	5	99	D	IS	District-Other-Bertram	(55,900.00)	0.00	(55,900.00)		21,040.00	(34,860.00)		(34,860.00)
Bertram	699	81	6629	4B	102	5	99	D	IS	District-OtherB-Bertram	(22,270.00)	0.00	(22,270.00)		10,000.00	(12,270.00)		(12,270.00)
Bertram	699	81	6629	6A	102	5	99	D	IS	District-Security-Bertram	(26,736.00)	0.00	(26,736.00)			(26,736.00)		(26,736.00)
Bertram	699	81	6629	6B	102	5	99	D	IS	District-SecurityB-Bertram	(10,000.00)	0.00	(10,000.00)			(10,000.00)		(10,000.00)
Bertram	699	81	6629	7K	102	5	99	D	IS	District-Sitework-Bertram	(40,328.00)	0.00	(40,328.00)			(40,328.00)		(40,328.00)
BES	699	81	6499	20	101	5	99	F	EE	Fees-Burnet Elementary	(19,506.22)	20,017.93	511.71		2,911.88	3,423.59		3,423.59
BES	699	81	6629	01	101	5	99	C	MR	CM-Pkg 1-Burnet Elementary	(207,278.00)	235,888.03	28,610.03		(6,481.45)	22,128.58		22,128.58
BES	699	81	6629	10	101	5	99	C	ON	Contingency-Burnet Elementary	(20,728.00)	0.00	(20,728.00)			(20,728.00)		(20,728.00)
BES	699	81	6629	30	101	5	99	C	MR	CM-MEP-Burnet Elementary	0.00	126,527.65	126,527.65			126,527.65		126,527.65
BHS	699	81	6499	20	001	5	99	F	EE	Fees-Burnet High	(116,018.05)	53,384.97	(62,633.08)		49,565.28	(13,067.80)	8,092.84	(4,974.96)
BHS	699	81	6629	03	001	5	99	C	MR	CM-Pkg 3-Burnet High	(1,074,340.00)	16,863.00	(1,057,477.00)		1,513,236.49	455,759.49	30,508.30	486,267.79
BHS	699	81	6629	10	001	5	99	C	ON	Contingency-Burnet High	(123,285.00)	0.00	(123,285.00)			(123,285.00)		(123,285.00)
BHS	699	81	6629	4F	001	5	99	D	IS	District-Other-Burnet High	(19,250.00)	0.00	(19,250.00)		28,008.27	8,758.27	932.55	3,990.82
BHS	699	81	6629	60	001	5	99	C	MR	CM-Security-Burnet High	0.00	0.00	0.00		6,783.95	6,783.95		6,783.95
BHS	699	81	6629	6E	001	5	99	D	IS	District-Security-Burnet High	(42,640.00)	0.00	(42,640.00)			(42,640.00)		(42,640.00)
BHS	699	81	6629	7E	001	5	99	D	IS	District-Sitework-Burnet High	(96,623.00)	0.00	(96,623.00)			(96,623.00)		(96,623.00)
BMS	699	81	6499	20	041	5	99	F	EE	Fees-Burnet Middle	(366,992.99)	0.00	(366,992.99)		284,696.03	(82,296.96)	10,832.86	(71,464.10)
BMS	699	81	6629	03	041	5	99	C	MR	CM-Pkg 3-Burnet Middle	(3,718,225.00)	0.00	(3,718,225.00)		4,035,903.53	317,678.53	31,703.40	349,381.93
BMS	699	81	6629	10	041	5	99	C	ON	Contingency-Burnet Middle	(389,980.00)	0.00	(389,980.00)			(389,980.00)		(389,980.00)
BMS	699	81	6629	4E	041	5	99	D	IS	District-OtherE-Burnet Middle	(13,248.00)	0.00	(13,248.00)		23,558.00	10,310.00		10,310.00
BMS	699	81	6629	60	041	5	99	C	SP	CSP-Security-Burnet Middle	(25,000.00)	0.00	(25,000.00)			(25,000.00)		(25,000.00)
BMS	699	81	6629	6C	041	5	99	D	IS	District-Security-BurnetMiddle	(15,000.00)	0.00	(15,000.00)			(15,000.00)		(15,000.00)
BMS	699	81	6629	6D	041	5	99	D	IS	DistrictSecurityDBurnetMiddle	(34,326.00)	0.00	(34,326.00)			(34,326.00)		(34,326.00)
BMS	699	81	6629	7C	041	5	99	D	IS	District-Sitework-BurnetMiddle	(20,000.00)	0.00	(20,000.00)			(20,000.00)		(20,000.00)
BMS	699	81	6629	7D	041	5	99	D	IS	DistrictSiteworkDBurnetMiddle	(74,000.00)	0.00	(74,000.00)			(74,000.00)		(74,000.00)
District	699	81	6119	20	999	5	99	F	EE	Salaries-Project Manager	(130,000.00)	38,730.64	(91,269.36)		37,879.50	(53,389.86)	3,307.30	(50,082.56)
District	699	81	6141	20	999	5	99	F	EE	Social Security/Medicare	0.00	499.03	499.03		485.74	984.77	714.50	1,699.27
District	699	81	6142	20	999	5	99	F	EE	Group Health & Life Insurance	0.00	2,411.01	2,411.01		2,083.23	4,494.24	56.98	4,551.22
District	699	81	6143	20	999	5	99	F	EE	Workers' Compensation	0.00	105.81	105.81			105.81		105.81
District	699	81	6145	20	999	5	99	F	EE	Unemployment Compensation	0.00	69.72	69.72			69.72		69.72
District	699	81	6146	20	999	5	99	F	EE	Teacher Retirement/TRS Care	0.00	794.01	794.01		776.55	1,570.56	82.44	1,653.00
District	699	81	6499	00	999	5	99	0	00	MISC-General Contingency	0.00	159,836.47	159,836.47			159,836.47		159,836.47
District	699	81	6499	00	999	5	99	C	ON	MISC-General Contingency	(284,246.00)	868.33	(283,377.67)			(283,377.67)		(283,377.67)
District	699	81	6499	20	999	5	99	F	EE	Fees-District-wide Projects	(172,014.65)	216.00	(171,798.65)		11,235.00	(160,563.65)		(160,563.65)
District	699	81	6629	10	999	5	99	C	ON	Contingency-District-wide Proj	(182,789.00)	0.00	(182,789.00)			(182,789.00)		(182,789.00)
District	699	81	6629	00	999	7	99	D	IS	District-District-Wide Signage						0.00	6,490.22	6,490.22
District	699	81	6629	7I	999	5	99	D	IS	District-Sitework-DistwideProj	(56,171.00)	0.00	(56,171.00)			(56,171.00)		(56,171.00)
District	699	81	6629	7J	999	5	99	D	IS	District-SiteworkJDistwideProj	(64,722.00)	0.00	(64,722.00)			(64,722.00)		(64,722.00)
District	699	81	6629	8E	999	5	99	D	IS	District-Tech-DistwideE Proj	(37,000.00)	0.00	(37,000.00)		46,892.47	9,892.47		9,892.47

**Burnet CISD Bond Financial Statement
November 30, 2016**

School	Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Fiscal Year 2014-15			Fiscal Year 2015-16			Fiscal Year 2016-17	
											Budget	Expense	Balance	Budget Amend	Expense	Balance	Expense	Balance
District	699	81	6631	4G	999	5	99	D	IS	District-Bus Purchases	(1,000,000.00)	0.00	(1,000,000.00)		505,495.00	(494,505.00)	299,217.00	(195,288.00)
District	699	81	6639	8B	999	5	99	D	IS	District-Tech-DistrictwideProj	(24,000.00)	10,757.53	(13,242.47)			(13,242.47)		(13,242.47)
District	699	81	6639	8C	999	5	99	D	IS	District-Tech-DistwideC Proj	(388,162.57)	174,852.11	(213,310.46)		4,002.29	(209,308.17)		(209,308.17)
District	699	81	6639	8D	999	5	99	D	IS	District-Tech-DistwideD Proj	(37,837.43)	37,837.43	0.00			0.00		0.00
District	699	81	6639	8F	999	5	99	D	IS	District-Tech-DistwideF Proj	(120,000.00)	0.00	(120,000.00)		89,644.80	(30,355.20)		(30,355.20)
District	699	81	6639	8G	999	5	99	D	IS	District-Tech-DistwideG Proj	(100,000.00)	0.00	(100,000.00)		77,681.00	(22,319.00)		(22,319.00)
Quest	699	81	6499	20	003	5	99	F	EE	Fees-Quest	(9,975.19)	0.00	(9,975.19)		4,456.88	(5,518.31)		(5,518.31)
Quest	699	81	6629	10	003	5	99	C	ON	Contingency-Quest	(10,600.00)	0.00	(10,600.00)			(10,600.00)		(10,600.00)
Quest	699	81	6629	50	003	5	99	C	MR	CM-Roofing-Quest	(106,000.00)	0.00	(106,000.00)			(106,000.00)		(106,000.00)
RJR	699	81	6499	20	104	5	99	F	EE	Fees-RJ Richey	(182,359.67)	128,049.13	(54,310.54)		24,773.20	(29,537.34)		(29,537.34)
RJR	699	81	6629	01	104	5	99	C	MR	CM-Pkg 1-RJ Richey	(1,823,427.00)	1,171,325.75	(652,101.25)		70,025.45	(582,075.80)		(582,075.80)
RJR	699	81	6629	02	104	5	99	C	MR	CM-Pkg 2-RJ Richey	(66,250.00)	0.00	(66,250.00)			(66,250.00)		(66,250.00)
RJR	699	81	6629	10	104	5	99	C	ON	Contingency-RJ Richey	(193,782.00)	0.00	(193,782.00)			(193,782.00)		(193,782.00)
RJR	699	81	6629	30	104	5	99	C	MR	CM-MEP-RJ Richey	0.00	466,527.25	466,527.25			466,527.25		466,527.25
RJR	699	81	6629	4C	104	5	99	D	IS	District-OtherC-RJ Richey	(21,684.00)	0.00	(21,684.00)		21,597.27	(86.73)		(86.73)
RJR	699	81	6629	70	104	6	99	C	MR	CM-Sitework-RJ Richey	0.00	0.00	0.00		21,550.00	21,550.00		21,550.00
RJR	699	81	6629	7A	104	5	99	D	IS	District-Sitework-RJ Richey	(26,463.00)	0.00	(26,463.00)		21,420.00	(5,043.00)		(5,043.00)
SGE	699	81	6499	20	103	5	99	F	EE	Fees-Shady Grove	(828,100.05)	368,808.58	(459,291.47)		231,692.48	(227,598.99)	4,628.75	(222,970.24)
SGE	699	81	6629	02	103	5	99	C	MR	CM-Pkg 2-Shady Grove	(8,698,458.00)	0.00	(8,698,458.00)		6,773,965.76	(1,924,492.24)	27,645.95	(1,896,846.29)
SGE	699	81	6629	10	103	5	99	C	ON	Contingency-Shady Grove	(879,969.00)	0.00	(879,969.00)			(879,969.00)		(879,969.00)
SGE	699	81	6629	4D	103	5	99	D	IS	District-OtherD-Shady Grove	(1,960.00)	0.00	(1,960.00)		496.45	(1,463.55)		(1,463.55)
SGE	699	81	6629	60	103	5	99	C	MR	CM-Security-Shady Grove	0.00	0.00	0.00		10,135.62	10,135.62		10,135.62
SGE	699	81	6629	7B	103	5	99	D	IS	District-Sitework-Shady Grove	(39,267.00)	0.00	(39,267.00)		19,645.00	(19,622.00)	5,600.00	(14,022.00)
SGE	699	81	6639	8A	103	5	99	D	IS	District-Technology-ShadyGrove	(60,000.00)	0.00	(60,000.00)		20,683.24	(39,316.76)		(39,316.76)
Stadium	699	81	6499	20	002	5	99	F	EE	Fees-Stadium	(151,888.32)	146,482.49	(5,405.83)	645.02	4,760.81	0.00		0.00
Stadium	699	81	6629	10	002	5	99	C	ON	Contingency-Stadium	(161,402.00)	0.00	(161,402.00)	155,817.25		(5,584.75)		(5,584.75)
Stadium	699	81	6629	40	002	5	99	C	SP	CSP-Other-Stadium	(25,000.00)	436.04	(24,563.96)	24,563.96		0.00		0.00
Stadium	699	81	6629	60	002	5	99	C	SP	CSP-Security-Stadium	(70,000.00)	79,492.00	9,492.00	(11,919.50)	2,427.50	0.00		0.00
Stadium	699	81	6629	7F	002	5	99	D	IS	District-Sitework-Stadium	(145,562.00)	139,700.00	(5,862.00)	(76,558.60)	82,420.60	0.00		0.00
Stadium	699	81	6629	7G	002	5	99	D	IS	District-SiteworkG-Stadium	(60,700.00)	0.00	(60,700.00)	60,700.00		0.00		0.00
Stadium	699	81	6629	7H	002	5	99	D	IS	DIS-Other Stadium	(40,000.00)	0.00	(40,000.00)	(5,121.13)	45,121.13	0.00		0.00
Stadium	699	81	6629	90	002	5	99	C	SP	CSP-Track/Turf-Stadium	(1,272,754.00)	1,544,970.00	154,775.00	(148,127.00)	(6,648.00)	0.00		0.00
Totals											(26,750,000.00)	4,960,125.34	(21,907,315.66)	0.00	17,040,021.00	(4,867,294.66)	531,467.60	(4,335,827.06)

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Curriculum and Instruction



Agenda Item #6H (Communications & 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 staged this year, meaning we have to report a plan to the state.

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: December 12, 2016
Action: Information
Department: Facilities and Operations



Agenda Item #6I (Communications & Reports)

2014 Bond Update

Summary

Director of Facilities and Operations, Charlie Goble, will present a status report on the 2014 Bond Program.

Respectfully Submitted by:

Charlie Goble
Director of Facilities and Operations

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Information
Department: Superintendent's Office



Agenda Item #6J (Communications and Reports)

Report on School Board Training Credits

Summary

Annually, at the last regular Board meeting of the calendar year, the current President of each local Board of Trustees shall announce the name of each Board member who has completed the required continuing education, who has exceeded the required hours of continuing education, and who is deficient in the required continuing education as of the date of the meeting. The announcement shall state that completing the annual required continuing education is a basic obligation and expectation of any sitting board member under State Board Of Education rule. The President shall cause the minutes of the local Board to reflect the information and shall make this information available to the local media. (19TAC §61.1(j)).

Tier One: Local Orientation for New Board Member (applicable for first year Board members only)

NAME	STATUS
Earl Foster	Met
Andy Feild	Met

Texas Education Code Orientation and/or Update (orientation for first year Board members only) 3 hour requirement for first year Board member. Length of update session determined by issues addressed in legislation. TEC update not required this year (no legislative session)

NAME	STATUS
Earl Foster	Met

**Tier Two: Teamwork (Board Team Building)
3 Hour Requirement**

NAME	STATUS
Andy Feild	Met
Jim Luther, Jr.	Met
Robby Robertson	Met
Jeff Hillum	Met
Craig Barefoot	Met
Angela Moore	Met
Earl Foster	

**Tier Three: Continuing Education
5 Hour Requirement; 10 Hour Requirement for New Board Members**

NAME	STATUS
Andy Feild	Met
Jim Luther, Jr.	Resigning from the Board effective 12/31/16
Robby Robertson	Met
Jeff Hillum	Met
Craig Barefoot	Met
Angela Moore	Met
Earl Foster	Exceeded

Respectfully Submitted by:

**Sharon Schwartz
Administrative Assistant to the Superintendent**

Overview of Continuing Education Requirements for School Board Members

Continuing Education Required of Local School Board Members	Tier	First Year Board Member	Experienced Board Member	Provider
Local District Orientation	1	At least 3 hours Required within 60 days of election or appointment	Not required	Local district
Orientation to the Texas Education Code	1	3 hours Required within 120 days of election or appointment	Not required	Education Service Center
Update to the Texas Education Code	1	Not required	<i>After legislative session: length determined by issues addressed in legislation</i>	Any registered provider
Team-building Session must include a review of the roles, rights, and responsibilities of the local board as outlined in the Framework for Governance Leadership and an assessment of continuing education needs of the board-superintendent team	2	At least 3 hours	At least 3 hours each year	Any registered provider 41
Additional Continuing Education, based on assessed needs	3	At least 10 hours	At least 5 hours each year	Any registered provider
Continuing Education Required of All Elected Public Officials— Effective 1/1/2006		First Year Board Member	Experienced Board Member	Provider
Open Meetings Training		1 hour Required within 90 days of election or appointment		Attorney General's Office or other approved provider
Public Information Act Training (Boards may delegate this training to the district's public information coordinator)		Check local district policy for any board requirement (BBD Local)		Attorney General's Office or other approved provider

Questions about continuing education requirements? E-mail lts@tasb.org or call 800.580.8272, extension 2453.

Questions about Leadership Team Services (LTS) programs and services? Visit LTS.tasb.org, or call 800.580.8272, extension 2452.



School Board Continuing Education Record

School District: Burnet Consolidated ISD

Date last updated: December 1, 2016

Name	Tier One		Tier Two	Tier Three	Status
	Local Orientation* Enter date completed	Education Code Update or Orientation** Enter date completed	Team-Building and Assessment Enter date entire team completed	Continuing Education in Assessed Needs Enter hours completed since January 1, 2016	
Andy Feild	6/6/16	N/A	8/1/16	5	Has Met requirements for 2016
Angela Moore	N/A	N/A	8/1/16	5	Has Met requirements for 2016
Craig Barefoot	N/A	N/A	8/1/16	5	Has Met requirements for 2016
Jeff Hullum	N/A	N/A	8/1/16	5	Has Met requirements for 2016
Jim Luther, Jr.	N/A	N/A	8/1/16	0	Resigning from Board effective 12/31/16
Robby Robertson	N/A	N/A	8/1/16	5	Has Met requirements for 2016
Earl Foster	6/6/16	7/14/16	8/1/16	15.75	Has Exceeded requirements for 2016

42

* *Applicable for first year Board members only*

** *Orientation for first year Board members only*

Assessment year begins January 1.

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
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 November 14th regular meeting are attached for your review and consideration.

Respectfully Submitted by:

Sharon Schwartz
Administrative Assistant

Minutes of Regular Meeting

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

A Regular Meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. was held Monday, November 14, 2016, beginning at 6:30 PM in the BCISD Professional Development Center, 308 E. Brier, Burnet, Texas 78611.

Board Members Present:

Andy Feild, President	Angela Moore, Vice President
Earl Foster, Secretary	Craig Barefoot
Jim Luther, Jr.	Robbie Robertson
Jeff Hullum	

School Personnel Present:

Keith McBurnett, Superintendent	Sarah Cervi, Director of Business and Finance
Teresa Smith, Special Services Director	Contessa Huffman, Director of Human Resources
Shelley Reavis, Elem. Curriculum Dir.	Charlie Goble, Facilities & Operations Dir.
Jim Connor, Secondary Curriculum Dir.	Jonathan Purser, Principal
Steve Grant, Principal	Casey Burkhart, Principal
Jeremy Hill, Asst. Principal	Roy and Gina Kiser
Rich Wilson	Trey Leffler
Kristie Messer	Tiffany Sawyer
Christina Beechwood	Sara Te
Sharon Schwartz	

Visitors:

Hayley Harris	Drew Kiser
Mike and Gale Crow	Tommy Butler
Linda Nallen	Michelle and Kenny Butler
Sidney Harris	Rusty, Misty, and Halli Crow
Craig Lindholm	Sabrina Franco and mom
Marvin Leffler and family	Paul Nelson

1. INVOCATION

Steve Leftwich, Pastor at the Chapel of the Hills Church, provided the invocation.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the American and Texas flags was recited.

3. CALL TO ORDER

Mr. Feild called the meeting to order at 6:32 p.m. He stated that a quorum of Board members was present and that the meeting had been duly called and posted 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 to sign an open forum form if they wished to speak later in the meeting.

5. OPEN FORUM

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

No one signed in to speak under Open Forum

6. COMMUNICATIONS AND REPORTS

A. BHS Students of the Month

Hayley Harris and Drew Kiser

BHS Math Department Chair Rich Wilson introduced Haley Harris and Drew Kiser.

Mr. Wilson stated that both students exemplify Spirit, Pride and Honor at BHS and are always willing to tutor math students that need extra help.

B. Recognition of Sabrina Franco for receiving a letter of Commendation from the National Merit Scholar Program (Burkhart)

BHS Principal Casey Burkhart introduced and recognized Sabrina Franco for being named a Commended Student in the 2017 National Merit Scholarship Program.

C. November Spotlight - BMS National Demonstration School (Connor)

Burnet Middle School was recently recognized as a SpringBoard English Language Arts National Demonstration School for the 2016-2018 school years by the College Board. BMS will become 1 of only 14 National Demonstration Schools; and the only demonstration school in Texas. Secondary Curriculum Director Jim Connor and BMS Principal Steve Grant introduced the English/Language Arts Department and presented the group with a framed certificate.

D. 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

Business and Finance Director Sarah Cervi stated that the utility reports and attorney invoices were at the Board members' places. Shady Grove Elementary utilities were not included in the report. The district business office is working with the City of Burnet to solve some issues with reporting usage at Shady Grove. A report will be provided to the Board as soon as the issues are resolved.

E. Report on SRO Status (Nelson)

Burnet Police Chief Paul Nelson provided highlights of the first quarter SRO report for the district and stated that incident reports have been reduced considerably from this time last year. Board members complimented Chief Nelson, Officer Larry Lamb, and the entire department for a job well done.

F. Report on 2014 Bond Program (Goble)

Facilities and Operations Director Charlie Goble reviewed the Bond Status Update that was provided at Board members' places.

7. CONSENT AGENDA

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

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

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

8. BUSINESS ITEMS

- A. Discussion and Possible Action regarding Approval of BCISD Christmas Card Selection (McBurnett)
Motion by Angela Moore, seconded by Jim Luther, Jr., to approve the BCISD Christmas card selection as presented. MC/u.
- B. Discussion and Possible Action regarding Approval of Resolution Amending Authorized Representatives for TexPool (McBurnett)
Motion by Jim Luther, Jr., seconded by Earl Foster, to approve the Resolution amending the authorized representative for TexPool. MC/u.
- C. Discussion and Possible Action regarding Approval of Change Order for Central Office Bond Project (McBurnett)
Motion by Angela Moore, seconded by Jim Luther, Jr., to approve the change order for the Central Office bond project as presented. MC/u.
- D. Discussion and Possible Action regarding Approval of the Bid for Bond Project - Concrete Sidewalk from Stadium to Burnet High School (Goble)
Motion by Robby Robertson, seconded by Craig Barefoot to award the bid for the concrete sidewalk from the stadium to BHS to Maldonado Construction in the amount of \$29,500.00. MC/u.
- E. Discussion and Possible Action regarding Approval of Bid for the Additional Awnings at Shady Grove Elementary (Goble)
Motion by Craig Barefoot, seconded by Angela Moore, to award the bid for the additional awnings at Shady Grove Elementary to Avadek in the amount of \$68,020.00. MC/u.
- F. Discussion and Possible Action regarding the Approval of TEA District Waivers for the 2016-2017 through 2018-2019 School Year (Reavis)
Motion by Jim Luther, Jr., seconded by Angela Moore, to approve the TEA district waivers for the 2016-2017 through 2018-2019 school years. MC/u.
- G. Discussion and Possible Action regarding revisions to Board Policy FFA (LOCAL) - Student Welfare, Wellness and Health Services (Reavis)
Motion by Craig Barefoot, seconded by Jim Luther, Jr., to approve the revisions to Board Policy FFA (LOCAL) – Student Welfare, Wellness, and Health Services. MC/u.
- H. Discussion and Possible Action regarding Approval of 2016-17 Agreement for the Purchase of Attendance Credits - Netting Chapter 41 Funding (Cervi)

Motion by Angela Moore, seconded by Earl Foster, to approve the 2016-2017 agreement for the purchase of attendance credits – netting Chapter 41 funding. MC/u.

I. Discussion and Possible Action regarding Approval of Application for Tax Refund (Cervi)

Motion by Robby Robertson, seconded by Craig Barefoot, to approve the application for tax refund as presented. MC/u.

J. Discussion and Possible Action regarding Approval of Dual Credit MOU (Memorandum of Understanding) with Angelo State University (Connor)

Motion by Jim Luther, Jr., seconded by Earl Foster, to approve the Dual Credit MOU with Angelo State University. MC/u.

K. Personnel (Huffman)

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

1. Employment of Professional Personnel

Motion by Craig Barefoot, seconded by to Angela Moore, to approve the hiring of Jeannette Whitus as a BMS Science Teacher. MC/u.

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

Human Resources Director Contessa Huffman reported on the professional transfer and resignations, and the at-will hirings and resignations. This information is included with BoardBook.

L. Discussion and Possible Action regarding Approval of Resignation of School Board Member Jim Luther, Jr., Place 7 (McBurnett)

A copy of Mr. Luther's resignation letter is included with the Board minutes. Motion by Angela Moore, seconded by Craig Barefoot to accept the resignation of School Board Member Jim Luther, Jr., effective December 31, 2016. Motion carried 5/0/1
Voting for the motion: Angela Moore, Craig Barefoot, Jeff Hullum, Earl Foster, and Andy Feild. Abstaining from the vote: Robby Robertson.

M. Discussion of Filling Unexpired Term for Place 7 (McBurnett)

Board Discussion could be held in Executive Session under Texas Government Code, Section 551.074

At 7:55, Mr. Feild stated that the Board would go into Executive Session under Texas Government Code, Section 551.074.

Mr. Feild reconvened the meeting into Open Session at 8:17 p.m.

Mr. Feild adjourned the meeting at 8:18 p.m.

DATE APPROVED: _____

President

Secretary



BURNET
Consolidated ISD

CRAFTING *the* FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
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	Under Billed Electricity at Shady Grove	General Fund	\$41,125.48
Business Office	Burnet Central Appraisal District	Quarterly Bill for Appraisals and Collections	General Fund	\$96,166.35

Respectfully Submitted by:

Department of Business and Finance



For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2015
Action: Approval
Department: Business Office

Agenda Item #7C (Consent Agenda)

Approval of Spring Fundraisers.

Recommendation

The Administration recommends the approval of Spring Fundraisers.

Summary

Below is a list of requested spring fundraisers for your consideration.

School	Organization	Fundraiser	Date	Use of Funds
BMS	Athletics	Cheesecake Sales	2/6/17 – 2/21/17	Middle School Athletic Items
BHS	Baseball	Hit-A-Thon	1/28/2017	Baseball Supplies and Nets for Batting Cages
BHS	Softball	Day at Park	1/28/2017	Equipment, Protective Nets, Pitching Machines, Training Devices
Shady Grove	Student Activity	World's Finest Chocolate Sales	2/3/2017-2/24/2017	Student incentives and instructional materials
BHS	HOSA	First Aid Kit Sales	2/17/2017-3/17/2017	Leukemia and Lymphoma Society Donation
BHS	Future Business Leaders	Special Moments-Beef Jerky Sales	2/1/2017-2/28/2017	Student Competition to San Antonio and State Leadership Conference

Respectfully Submitted by:

Department of Business and Finance



BURNET
Consolidated ISD

CRAFTING *the* FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: December 12, 2016
Action: Approval
Department: Board of Trustees

Agenda Item #8A (Business Items)

Discussion and Possible Action regarding Approval of Appointment of Charles Williams to Fill Place 7 Unexpired Term

Recommendation

The Board of Trustees recommends approval of the appointment of Charles Williams to fill Place 7 unexpired term.

Summary

On November 8, Jim Luther, Jr. was elected as Burnet County Precinct 1 Commissioner and will be sworn into office on January 2, 2017. State law does not permit an individual to concurrently hold the office of School Board Trustee and County Commissioner. Mr. Luther has submitted his resignation from the Board of Trustees in writing effective December 31, 2016.

On November 14 the Board of Trustees voted to accept Mr. Luther's resignation. With this vacancy, the remaining Trustees have two options: 1) Fill the Place 7 vacancy by appointment until the May Trustee election or 2) leave the position vacant until the May Trustee election.

The Board has chosen to fill the vacancy by appointment. Because of the short term of this appointment the Board of Trustees chose to only consider individuals with previous Board experience. Based on this, the Board of Trustees has selected Charles Williams. Mr. Williams previous served on the Board of Trustees from 2013-2016.

Place 3 and Place 7 are up for election in May 2017.

Respectfully Submitted by:

Keith McBurnett
Superintendent of Schools