



BURNET
Consolidated ISD
CRAFTING *the* FUTURE

BURNET CONSOLIDATED I.S.D.

Regular Meeting

Monday, December 14, 2015 6:30 PM



Agenda of Regular Meeting

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

A Regular meeting of the Board of Trustees of BURNET CONSOLIDATED I.S.D. will be held December 14, 2015, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, Texas 78611.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. INVOCATION

Calvin Jones, Pastor, First United Methodist Church of Burnet

2. PLEDGE OF ALLEGIANCE

R. J. Richey Elementary Christmas Card Design Winners

3. CALL TO ORDER

4. ATTENDANCE (Sign In)

5. OPEN FORUM

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

6. COMMUNICATIONS AND REPORTS

A. BHS Students of the Month

Autumn McClinton and Trevor Turner

4

B. Recognition of BCISD Christmas Card Design Winners - Baylee Warwick, Anakin Spinoso, and Eileen Crist (McBurnett)

5

C. Recognition of Abby Bullock for participating in the UIL State Cross Country Meet (Dixon)

6

D. Recognition of Jason Edmondson, State FFA President (McBurnett)

7

E. December Spotlight - ACE Program (Reavis)

8

F. Financial Reports (Cervi)

9

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

G. Report on 2014 Bond Program (Alaniz)

45

H. Report on School Board Training Credits (Feild)

48

7. CONSENT AGENDA

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

A. Board Minutes	52
B. Purchases in Excess of \$25,000.00	57
8. BUSINESS ITEMS	
A. Discussion and Possible Action regarding Approval of External Audit Report (Cervi)	58
B. Discussion and Possible Action regarding Approval of Resolution regarding the Appointment of the next Texas Education Commissioner (McBurnett)	59
C. Discussion and Possible Action regarding Approval of Spring Fundraisers (Cervi)	62
D. Personnel (Huffman)	63
Board discussion could be held in Executive Session Under Texas Government Code, §551.074	
1. Employment of Professional Personnel	65
2. Report on Professional Staff Resignations and Transfers and At-Will Staff Hirings, Resignations, and Transfers	
E. Superintendent's Formative Evaluation	
Board discussion will be held in Executive Session Under Texas Government Code, §551.074	

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

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

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

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

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

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

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

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

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

§551.084 *Excluding witnesses from a hearing.*

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

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

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

Keith McBurnett
Superintendent of Schools

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: Burnet High School



Agenda Item #6A (Communications & Reports)

Recognition of BHS Students of the Month

Summary

The December Burnet High School Students of the Month are Autumn McClinton and Trevor Turner. These students will be introduced and recognized at the Board meeting.

Respectfully Submitted by:

Mark Kincaid
BHS Principal



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For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: R. J. Richey Elementary

Agenda Item #6B (Communications & Reports)

Recognition of Christmas Card Design Winners

Summary

The R. J. Richey 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



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For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: Burnet High School

Agenda Item #6C (Communications & Reports)

Recognition of Abby Bullock

Summary

Cross Country runner Abby Bullock advanced through the District and Regional Meets to run at the State CC meet. We will recognize Abby for her accomplishments at Monday's meeting.

Respectfully Submitted by:

Keith McBurnett
Superintendent

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: Burnet High School



Agenda Item #6D (Communications & Reports)

Recognition of Jason Edmondson

Summary

As you probably remember, 2015 BHS Graduate Jason Edmondson was selected as the State FFA President for 2015-2016. Jason has been traveling around the state of Texas so we have not had a chance to recognize him. He will be home for the holidays, which gives us an opportunity to recognize Jason at the December Board meeting.

Respectfully Submitted by:

Keith McBurnett
Superintendent

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Report
Department: Curriculum and Instruction



Agenda Item #6E (Communications and Reports)

Board Spotlight on Afterschool Centers in Education (ACE-BCC)

Summary

For the December spotlight, the ACE Site Coordinators will have a presentation highlighting all the many activities campuses are providing in the afterschool program as well as giving the Board an update on goals for the year and attendance to this point.

Respectfully Submitted by:

Shelley Reavis
Elementary Curriculum Director

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: Business Office



Agenda Item #6F (Communications and Reports)

Financial Reports.

Summary

The financial reports are included for your review. This month will reflect updated fund balances. I will discuss the details of each fund at the meeting. We continue to be pleased with the rates we are seeing for investments.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

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

GENERAL OPERATING FUND - 199								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
Revenues								
Local	135,715	1,136,103	1,367,493		2,639,311	19,893,247	17,253,936	13%
State	1,784,031	1,391,443	6,329		3,181,803	5,071,409	1,889,606	63%
Federal	-	12,410	5,862		18,272	440,000	421,728	4%
Other Resources	150,370	-	180,000		330,370	-	-	0%
Total Revenues	2,070,116	2,539,955	1,559,684	-	6,169,755	25,404,656	19,565,271	24%
Expenditures								
11 Instructional	1,164,397	1,109,565	1,110,181		3,384,143	13,493,630	10,109,487	25%
12 Library	26,818	19,736	18,177		64,730	257,897	193,167	25%
13 Staff Development	47,345	33,972	36,953		118,270	430,349	312,079	27%
21 Instructional Leadership	27,063	16,613	15,440		59,115	203,720	144,605	29%
23 Campus Administration	140,065	140,526	137,150		417,741	1,679,006	1,261,265	25%
31 Counseling	51,295	50,442	51,060		152,797	637,148	484,351	24%
33 Health Services	20,875	22,316	21,918		65,110	254,304	189,194	26%
34 Student Transportation	111,168	103,964	135,001		350,133	1,624,120	1,273,986	22%
35 Food Services	-	-	-		-	3,500	3,500	0%
36 Co-Curricular	125,742	136,274	102,881		364,897	1,125,747	760,850	32%
41 General Administration	173,306	94,936	83,936		352,177	1,523,739	1,171,562	23%
51 Plant Maintenance	399,906	333,777	220,244		953,927	3,414,986	2,461,059	28%
52 Security & Monitoring	237	13,502	9,103		22,843	107,600	84,757.10	21%
53 Data Processing	38,327	41,057	35,425		114,809	653,921	539,112	18%
61 Community Services	44.20	118.16	185		347	4,750	4,403	7%
71 Debt Service	-	-	-		-	-	-	0%
99 TAX APPRAISALS COSTS	66,919	34,395	-		101,314	297,439	196,125	34%
00 Other Uses	-	-	-		-	-	-	0%
Total Expenditures	2,393,507	2,151,193	1,977,653	-	6,522,353	25,711,854	19,189,501	25%

Cash and Investment Balances:	November 30, 2015
Local Maintenance	\$ 8,849,106
Food Service Fund	53,519
Debt Service Fund	2,009,323
Student Activity/Special Fund	1,006,775
Employee Health Insurance	50,942
Workers' Compensation	148,691
Construction (2014 Bond)	21,699,575
Total	\$ 33,817,932

Recap of Other Resources:	
Assigned FB for CTE-Remain Bal	45,831
Assigned FB for Radios-Remain Bal	31,539
Assigned FB for Trailer-Remain Bal	23,000
Assigned FB for Small Activity Bus	50,000
Assigned FB for Payroll	180,000
Total	\$ 330,370

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

FOOD SERVICE FUND - 240								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	82,347	59,926	54,918		197,192	476,000	278,808	41%
State	-	-	-		-	9,000	9,000	0%
Federal	-	147,470	143,615		291,085	1,254,000	962,915	23%
Other Resources-Fund Bal.	-	-	-		-	-	-	0%
Total Revenues	82,347	207,396	198,533	-	488,277	1,739,000	1,250,723	28%
<u>Expenditures</u>								
35 Food Services	112,544	178,725	152,212		443,481	1,761,612	1,318,132	25%
00 Indirect Costs	-	-	-	-	-	20,000	20,000	0%
Total Expenditures	112,544	178,725	152,212	-	443,481	1,781,612	1,338,132	25%

DEBT SERVICE FUND - 599								
	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YTD TOTALS	BUDGET	AMT REM	USED/ REC
<u>Revenues</u>								
Local	7,907	294,654	370,393		672,954	5,114,752	4,441,798	13%
Other Resources	-	-	-	-	-	-	-	
Total Revenues	7,907	294,654	370,393	-	672,954	5,114,752	4,441,798	13%
<u>Expenditures</u>								
71 Debt Services	-	-	-	-	-	5,114,752	5,114,752	0%
00 Other Uses	-	-	-	-	-	-	-	0%
Total Expenditures	-	-	-	-	-	5,114,752	5,114,752	0%



BURNET

Consolidated ISD

Fund Balance - General Fund 11/30/2015

Audited Fund Balance as of 8/31/15		9,542,553
Less Assigned Fund Balance		(330,370)
199-3590 Assigned Fund Balance - Other		
CTE Expenditures-Board Approved 4/15/13 & 8/18/14	(45,831)	
Security Radios and Tower-Board Approved 5/18/15	(31,539)	
Band Trailer - Board Approved 8/17/15	(23,000)	
Small Activity Bus-Board Approved 9/21/15	(50,000)	
Payroll-Board Approved 11/16/15	(180,000)	
	<u>(330,370)</u>	
Less Inventories (prior year amount)		(134,752)
Less Prepaid Items (prior year amount)		(141,537)
Unassigned Fund Balance		<u>\$ 8,935,894</u>
Optimum Fund Balance (3 months operating expenses)		\$ 6,351,163
Difference		\$ 2,584,731



BURNET

Consolidated ISD

Fund Balance - Child Nutrition Program 11/30/2015

Audited Fund Balance 8/31/15

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

Less Inventories (69,916)

Reserved Fund Balance* \$ 401,341

Cannot exceed three months operating expenses 445,564



BURNET

Consolidated ISD

Fund Balance - Debt Service Fund 11/30/2015

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)

Restricted Fund Balance

\$ 1,138,911

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

**BURNET CISD
COLLECTION REPORT
NOVEMBER 2015**

CURRENT YEAR	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	-	-	-	-
OCTOBER	1,269,550.16			(46,007.21)
NOVEMBER	1,647,195.44	-	-	(11,684.83)
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	2,916,745.60	-	-	(57,692.04)
DELINQUENT YEARS	BASE	P & I	COLL FEE	ADJUSTMENTS
SEPTEMBER	70,525.70	16,901.33	13,044.80	(6,871.64)
OCTOBER	34,900.64	11,998.35	8,692.39	4,216.58
NOVEMBER	44,401.47	11,835.01	10,988.51	(2,900.39)
DECEMBER				
JANUARY				
FEBRUARY				
MARCH				
APRIL				
MAY				
JUNE				
JULY				
AUGUST				
YEAR TO DATE	149,827.81	40,734.69	32,725.70	(5,555.45)
REFUNDS				
SEPTEMBER		MARCH		
OCTOBER		APRIL		
NOVEMBER		MAY		
DECEMBER				
JANUARY		JULY		
FEBRUARY		AUGUST		
SUB-TOTAL	-		0.00	
YEAR TO DATE	-			

STAN HEMPHILL CHIEF APPRAISER/ TAX ASSESSOR-COLLECTOR.

EXTRACURRICULAR TRIP REPORT
November 2015

DATE	DESTINATION	GROUP	DRIVER NAME	VEH. #	VEHICLE TYPE	MILES	HOURS	BUDGET ACCOUNT	COST
11/2/2015	SMITHSON VALLEY	BHS ATHLETICS	DOUG MESSER	88	VAN	151.0		199-36-6494.00-001-6-99--0-00	\$ 151.00
11/2/2015	BURNET HIGH SCHOOL	BMS 8TH GRADE	JANE WEST	63	SUV	3.0		461-11-6399.00-041-6-00-0-00	\$ 1.50
11/2/2015	SMITHSON VALLEY	ADMINISTRATION	KEITH McBURNETT	109	SUV	150.0		199-41-6411.00-701-6-99-0-00	\$ 75.00
11/2/2015	FREDERICKSBURG	BHS CHEERLEADERS	KENDYL HOLT	58	VAN	150.0		199-36-6494.00-001-6-99-B-AN	\$ 75.00
11/2/2015	SMITHSON VALLEY	BHS VOLLEYBALL	SALYE COLES	17	BUS	159.0	4	199-36-6494.00-001-6-91-0-00	\$ 278.50
11/2/2015	REGION 13 AUSTIN	BURNET PREK TEACHERS	TRACI DOERSCHUCK	63	SUV	113.0		199-13-6411.00-101-6-11-0-00	\$ 56.50
11/3/2015	LOCAL HEB	BES PPCD	HEATHER BROOKS	89	VAN	3.8		199-11-6494.00-902-6-23-0-LS	\$ 1.90
11/3/2015	SAN ANTONIO	BHS BAND DIRECTOR	JASON JONES	108	SUV	202.0		199-36-6494.00-001-6-99-B-AN	\$ 101.00
11/3/2015	UNIVERSITY OF TEXAS	BHS AVID	JILL CASTILLO	88	VAN	119.0		199-13-6494.00-901-6-11-0-00	\$ 59.50
11/3/2015	LOCAL HEB	BES PPCD	LONI GIRDLER	88	VAN	3.8		199-11-6494.00-902-6-23-0-LS	\$ 1.90
11/3/2015	UNIVERSITY OF TEXAS	BHS AVID	STEVEN SHIPLEY	95	VAN	115.0		199-13-6494.00-901-6-11-0-00	\$ 57.50
11/4/2015	AUSTIN	RJ RICHEY GT 1/2	BOB GATLIN	106	BUS	120.0	7	199-11-6494.00-104-6-21-0-00	\$ 131.00
11/4/2015	AUSTIN	BERTRAM GT - 1/2	BOB GATLIN	106	BUS			199-11-6494.00-104-6-21-0-00	\$ 131.00
11/4/2015	LOCAL	SPED O&M	LONI GIRDLER	58	VAN	6.0		199-11-6494.00-902-6-23-O-VI	\$ 3.00
11/5/2015	LAMPASAS	BMS FOOTBALL	JARED COUCH	87	BUS	45.0	1.25	199-13-6494.00-041-6-11-0-00	\$ 80.00
11/5/2015	LAMPASAS	BMS FOOTBALL	JARED COUCH	96	BUS	45.0	1.25	199-13-6494.00-041-6-11-0-00	\$ 80.00
11/5/2015	LAMPASAS	BMS FOOTBALL	JUSTIN MARCELLAS	4	BUS	45.0	1.25	199-13-6494.00-041-6-11-0-00	\$ 80.00
11/5/2015	LAMPASAS	BMS FOOTBALL	LANCE JONES	17	BUS	46.0	1.25	199-13-6494.00-041-6-11-0-00	\$ 81.50
11/5/2015	CAMPUS SHUTTLE - 4 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	90.0	10	199-11-6495.00-001-6-22-R-ST	\$ 190.00
11/6/2015	LAMPASAS	FOOTBALL TRAINERS	ANGEL RIOS	89	SUV	44.0		199-13-6494.00-001-6-11-0-00	\$ 22.00
11/6/2015	LAMPASAS	BHS BAND	BOB GATLIN	106	BUS	47.6	7	199-36-6494.00-001-6-99-B-AN	\$ 141.40
11/6/2015	LAMPASAS	BHS CHEERLEADERS	CONNIE HAINES	61	BUS	47.0	6	199-36-6494.00-001-6-99-B-AN	\$ 130.50
11/6/2015	LAMPASAS	HIGHLANDETTES	LONELL THORP	9	BUS	46.5	6.5	199-36-6494.00-001-6-99-B-AN	\$ 134.75
11/6/2015	LAMPASAS	VARSITY FOOTBALL	JUSTIN REEVES	50	BUS	46.0	1.25	199-13-6494.00-001-6-11-0-00	\$ 81.50
11/6/2015	LAMPASAS	BHS FOOTBALL COACHES	LANCE JONES	63	SUV	48.0		199-36-6494.00-001-6-91-0-00	\$ 24.00
11/6/2015	UNIVERSITY OF TEXAS	BHS SWIM TEAM	LISA SHARP	23	BUS	120.8	12	199-36-6494.00-001-6-91-0-00	\$ 301.20
11/6/2015	LAMPASAS BMS	BMS/BHS LIFE SKILLS	LONELL THORP	101	BUS	48.0	6	199-11-6494.00-902-6-23-LS	\$ 132.00
11/6/2015	LAMPASAS	BHS BAND	NINA GOODWIN	46	BUS	47.3	6.5	199-36-6494.00-001-6-99-B-AN	\$ 135.95

EXTRACURRICULAR TRIP REPORT
November 2015

11/6/2015	LAMPASAS	BHS BAND	PAUL HOAGLIN	96	BUS	46.0	6.25	199-36-6494.00-001-6-99-B-AN	\$ 131.50
11/6/2015	ROUND ROCK - 2 DAY	BHS CROSS COUNTRY	STUART DIXON	109	SUV	198.0		199-36-6494.00-001-6-91-0-00	\$ 99.00
11/6/2015	LAMPASAS	BHS BAND	JACOB TARVER	71	TRUCK	46.0	6	199-36-6494.00-001-6-99-B-AN	\$ 83.00
11/6/2015	LAMPASAS	VARSITY FOOTBALL	TODD DOUCET	17	BUS	45.0	1.25	199-13-6494.00-001-6-11-0-00	\$ 80.00
11/6/2015	LAMPASAS	BHS BAND	TOM MILAM	97	BUS	47.0	6.5	199-36-6494.00-001-6-99-B-AN	\$ 135.50
11/7/2015	TEMPLE	BHS UIL	BETTY SMALLWOOD	95	VAN	113.0		199-36-6494.00-001-6-99-U-IL	\$ 56.95
11/7/2015	LAKE TRAVIS HS	BHS GIRLS BASKETBALL	DOUG MESSER	23	BUS	97.3	2.5	199-36-6494.00-001-6-91-0-00	\$ 170.95
11/8/2015	REVEILLE RANCH CR 114	SERVE WHO SERVE	ESTER IBARRA	4	BUS	61.5	8.25	INVOICE - TO REVEILLE RANCH	\$ -
11/8/2015	REVEILLE RANCH CR 114	SERVE WHO SERVE	LISA SHARP	23	BUS	62.5	8.5	INVOICE - TO REVEILLE RANCH	\$ -
11/8/2015	REVEILLE RANCH CR 114	SERVE WHO SERVE	PAUL HOAGLIN	96	BUS	80.0	10	INVOICE - TO REVEILLE RANCH	\$ -
11/8/2015	REVEILLE RANCH CR 114	SERVE WHO SERVE	TIM LEBOEUF	46	BUS	81.0	10.5	INVOICE - TO REVEILLE RANCH	\$ -
11/9/2015	GOLTHWAITE	BHS FFA	TOM MILAM	96	BUS	127.0	8	199-36-6494.00-001-6-22-F-FA	\$ 270.50
11/11/2015	AUSTIN - BOWIE HS	BHS UIL	BETTY SMALLWOOD	89	VAN	164.6		199-36-6494.00-001-6-99-U-IL	\$ 164.60
11/11/2015	WACO	FACILITIES/OPERATIONS	GALEN DAVIDSON	63	SUV	555.0		199-51-6258.00-907-6-99-0-00	\$ 277.50
11/11/2015	LEANDER	BHS BOYS BASKETBALL	ROY KISER	88	VAN	67.0		199-36-6494.00-001-6-91-0-00	\$ 33.50
11/11/2015	LEANDER	BHS BOYS BASKETBALL	STUART DIXON	84	VAN	66.8		199-36-6494.00-001-6-91-0-00	\$ 33.40
11/12/2015	GATESVILLE	BHS ATHLETICS	KURT JONES	109	SUV	128.0		199-36-6411.00-001-6-91-M-IL	\$ 64.00
11/12/2015	CAMPUS SHUTTLE - 4 DAYS	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	90.0	10	199-11-6495.00-001-6-22-R-ST	\$ 190.00
11/12/2015	HUNTSVILLE	SPED	TERESA SMITH	108	SUV	431.0		199-21-6495.00-902-6-99-0-00	\$ 215.00
11/13/2015	CEDAR PARK	BHS FOOTBALL	TODD DOUCET	46	BUS	84.0	2	199-36-6499.00-001-6-91-P-L0	\$ 146.00
11/13/2015	CEDAR PARK	BHS BAND	BOB GATLIN	106	BUS	78.8	8.5	199-36-6499.00-001-6-99-B-AN	\$ 203.20
11/13/2015	CEDAR PARK	BHS BAND	SARA FETTY-IVICIC	31	BUS	78.2	8.25	199-36-6499.00-001-6-99-B-AN	\$ 199.80
11/13/2015	CEDAR PARK	BHS BAND	TOM MILAM	23	BUS	78.0	8.25	199-36-6499.00-001-6-99-B-AN	\$ 199.50
11/13/2015	CEDAR PARK	BHS BAND	CARLOS GODINEZ	87	BUS	78.0	8.5	199-36-6499.00-001-6-99-B-AN	\$ 202.00
11/13/2015	CEDAR PARK	HIGHLANDETTES	LINDA McCURRY	36	BUS	78.0	8.25	199-36-6499.00-001-6-99-B-AN	\$ 199.50
11/13/2015	CEDAR PARK	BHS BAND	LISA SHARP	4	BUS	78.3	7.5	199-36-6499.00-001-6-99-B-AN	\$ 192.45
11/13/2015	CEDAR PARK	BHS BAND EQUIPMENT	PAUL HOAGLIN	71	TRUCK	76.0	8.25	199-36-6499.00-001-6-99-B-AN	\$ 120.50
11/13/2015	CEDAR PARK	BHS TRAINERS	ANGEL RIOS	89	VAN	94.0		199-36-6499.00-001-6-91-P-L0	\$ 47.00
11/13/2015	ROUND ROCK	BHS COUNSELORS	LINDA TURLAND	58	VAN	101.0		199-31-6411.00-001-6-99-0-00	\$ 50.50
11/14/2015	SMITHVILLE	BMS BAND	DUSTY RHEA	84	VAN	250.8		199-36-6494.00-041-6-99-B-AN	\$ 125.40

EXTRACURRICULAR TRIP REPORT
November 2015

11/14/2015	SMITHVILLE	BMS BAND	TIM LEBOEUF	61	BUS	215.0	9.5	199-36-6494.00-041-6-99-B-AN	\$ 467.50
11/14/2015	SMITHVILLE	BMS BAND	LONELL THORP	17	BUS	211.0	9.5	199-36-6494.00-041-6-99-B-AN	\$ 461.50
11/14/2015	SMITHVILLE	BHS DIRECTOR	JASON JONES	109	SUV	212.0		199-36-6494.00-001-6-99-B-AN	\$ 106.00
11/14/2015	BROWNWOOD	BHS GIRLS BASKETBALL	DOUG MESSER	106	BUS	195.6	5	199-36-6494.00-001-6-91-0-00	\$ 343.40
11/17/2015	CEDAR PARK	CHEER/DRILL/BARK BUCKS	CRYSTAL SYPHRETT	61	BUS	89.0	2.25	199-11-6494.00-041-6-11-0-FT	\$ 156.00
11/17/2015	CEDAR PARK	CHEER/DRILL/BARK BUCKS	CHAD KEELE	23	BUS	89.0	2.25	199-11-6494.00-041-6-11-0-FT	\$ 156.00
11/17/2015	JARRELL	BHS BOYS BASKETBALL	ROY KISER	96	BUS	110.0	2.75	199-36-6494.00-001-6-91-0-00	\$ 192.50
11/17/2015	LOCAL HEB	BHS LIFESKILL	MARIA LAIDLER	88	VAN	6.4		199-11-6494.00-902-6-23-0-LS	\$ 3.20
11/18/2015	AUSTIN - REAGAN	AVID - 9TH	BRENT KELLEY	106	BUS	110.0	2.75	865-11-6399.00-001-6-00-A-VI	\$ 192.50
11/18/2015	BLANCO	BHS FFA	TOM MILAM	17	BUS	105.0	9	199-36-6494.00-001-6-22-F-FA	\$ 247.50
11/18/2015	BERTRAM LIBRARY	BHS BAND	PAUL HOAGLIN	S-24	BUS	26.0	1.75	199-36-6494.00-001-6-99-B-AN	\$ 56.50
11/18/2015	BERTRAM LIBRARY	BHS BAND	JACOB TARVER	85	BUS	26.0	1.75	199-36-6494.00-001-6-99-B-AN	\$ 56.50
11/18/2015	BERTRAM LIBRARY	BHS BAND	CARLOS GODINEZ	7	BUS	30.0	1.75	199-36-6494.00-001-6-99-B-AN	\$ 62.50
11/18/2015	BERTRAM ELEMENTARY	BHS BAND	JASON JONES	88	VAN	30.8		199-36-6494.00-001-6-99-B-AN	\$ 15.40
11/19/2015	GEORGETOWN	BHS GIRLS BASKETBALL	FRANK HUGHLEY	46	BUS	82.0	2	199-36-6494.00-001-6-91-0-00	\$ 143.00
11/19/2015	SALADO	BMS BOYS BASKETBALL	LANCE JONES	87	BUS	120.7	3	199-36-6494.00-041-6-91-0-00	\$ 211.05
11/19/2015	RJ RICHEY ELEMENTARY	BHS BAND	PAUL HOAGLIN	S-24	BUS	3.0	1.25	199-36-6494.00-001-6-99-B-AN	\$ 17.00
11/19/2015	RJ RICHEY ELEMENTARY	BHS BAND	CARLOS GODINEZ	7	BUS	4.0	1.25	199-36-6494.00-001-6-99-B-AN	\$ 18.50
11/19/2015	GATESVILLE	BHS ATHLETICS	KURT JONES	109	SUV	154.0	154	199-36-6411.00-001-6-91-0-00	\$ 77.00
11/19/2015	CAMPUS SHUTTLE	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	58.9	10	199-11-6495.00-001-6-22-R-ST	\$ 188.35
11/20/2015	BERTRAM LIBRARY	BERTRAM KINDERGARTEN	BRENDA DAY	52	BUS	12.0	2	199-11-6494.00-102-6-11-0-00	\$ 38.00
11/20/2015	BERTRAM LIBRARY	BERTRAM PREK	BRENDA DAY	52	BUS	24.5	2	199-11-6494.00-102-6-11-0-00	\$ 56.60
11/20/2015	AUSTIN REGION 13	BMS AP	MIKE FERGUSON	63	SUV	116.0		199-23-6411.00-041-6-99-M-IL	\$ 58.00
11/21/2015	GEORGETOWN	BHS GIRLS BASKETBALL	FRANK HUGHLEY	46	BUS	83.0	2	199-36-6494.00-001-6-91-0-00	\$ 144.50
11/21/2015	SALADO	BMS BOYS BASKETBALL	JARED COUCH	61	BUS	120.0	3	199-36-6494.00-041-6-91-0-00	\$ 210.00
11/23/2015	HEB/HIGH SCHOOL	BMS LIFE SKILLS	TOM MILAM	93	BUS	6.0	4.75	199-11-6494.00-902-6-23-0-LS	\$ 56.50
11/23/2015	CAMPUS SHUTTLE	BHS EDUCATION CLASS	LINDA McCURRY	50	BUS	15.3	2.5	199-11-6495.00-001-6-22-R-ST	\$ 47.95
11/23/2015	FREDERICKSBURG	BMS BOYS BASKETBALL	LANCE JONES	4	BUS	137.3	3.25	199-36-6494.00-041-6-91-0-00	\$ 238.45
11/24/2015	LOCAL	SPED	LONI GIRDLER	58	VAN	7.0		199-11-6494.00-902-6-23-0-VI	\$ 3.50
11/24/2015	LEANDER	BHS BOYS BASKETBALL	ROY KISER	46	BUS	67.9	2	199-36-6494.00-041-6-91-0-00	\$ 121.85
						8,111.0			\$ 10,577.60

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109676	20151003	Austin ISD	199 36	6499 00	001 6 91 0	EF	Entry Fees-Swim-Austin-11/6	159.00
109677	20151003	Hoovers Builders & Supply	199 11	6399 00	001 6 11 D	RA	Musical Set Construction	681.05
109677	20151003	Hoovers Builders & Supply	199 11	6399 00	001 6 22 0	AG	Shop Supplies-AG	613.30
109677	20151003	Hoovers Builders & Supply	199 11	6399 00	001 6 22 0	AG	Welding Rods	320.97
109677	20151003	Hoovers Builders & Supply	199 11	6399 00	041 6 24 0	00	Surge Protector-MS	14.99
109677	20151003	Hoovers Builders & Supply	199 34	6311 00	905 6 99 0	00	Shop Supplies-Transp	266.37
109677	20151003	Hoovers Builders & Supply	199 41	6399 00	750 6 99 0	00	Film Wrapping	28.99
109677	20151003	Hoovers Builders & Supply	199 51	6319 00	913 6 99 0	00	Custodial Supplies-Sept	43.16
109677	20151003	Hoovers Builders & Supply	199 51	6399 04	907 6 99 0	00	Grounds Supplies-Sept	2,154.35
109677	20151003	Hoovers Builders & Supply	199 51	6399 05	907 6 99 0	00	Grounds Supplies-Sept	19.84
109677	20151003	Hoovers Builders & Supply	240 35	6399 00	888 6 99 0	00	Supplies-FS	53.55
109677	20151003	Hoovers Builders & Supply	865 11	6399 00	041 6 00 G	HS	Greenhouse supplies	150.68
109678	20151003	April Poerner	199 36	6412 00	001 6 91 S	WI	Meals-Swim-Austin-11/6	129.00
109679	20151106	Alert Services	199 36	6399 00	001 6 91 A	TR	Gatorade for Athletics	450.00
109679	20151106	Alert Services	199 36	6399 00	001 6 91 A	TR	Trainer Supplies	507.00
109680	20151106	AlSCO, Inc.	199 34	6249 00	905 6 99 0	00	Mechanic Uniforms	197.76
109681	20151106	Apple Store	461 11	6399 00	102 6 00 0	00	10PK-Bundle IPADS-Bertram	3,740.00
109682	20151106	Norma Arias	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/30-Waco	30.00
109683	20151106	AT&T	199 53	6299 00	805 6 99 0	LT	Telephone-Elevator	39.93
109684	20151106	Atmos Energy	199 51	6258 00	907 6 99 0	00	Gas-Bertram	148.48
109684	20151106	Atmos Energy	199 51	6258 00	907 6 99 0	00	Gas	64.93
109685	20151106	ATSSB Region 1826	199 36	6495 00	041 6 99 B	AN	Entry Fees-MS Band	464.00
109686	20151106	Jordan W. Baker	199 11	6219 00	902 6 23 0	SP	Speech Therapy-112 Hrs	7,280.00
109687	20151106	Barbe, Stephen J.	199 36	6219 00	001 6 91 G	MO	Official-FB-11/02-Waco	70.00
109688	20151106	Michelle Blake	199 41	6411 00	750 6 99 M	IL	Mileage	9.50
109689	20151106	Burnet Bulletin	199 12	6399 00	041 6 11 0	00	Newspaper Subscription-MS Lib.	78.00
109690	20151106	Burnet Trophies & Awards	199 36	6497 00	001 6 91 0	CT	Chain Crew-Appreciation	113.40
109691	20151106	Armando Bustamante	199 36	6219 00	001 6 91 G	MO	Official MS VB-11/2-Liberty Hill	64.69
109692	20151106	CESD	199 23	6411 00	102 6 99 0	00	504 Conference Fees-Bertram	290.00
109693	20151106	City of Bertram Water Dept	199 51	6255 00	907 6 99 0	00	Water	1,135.13
109694	20151106	Jim Connor	199 13	6411 00	901 6 99 0	00	Mileage-10/1-10/30	134.10
109695	20151106	Joseph Cox	199 13	6411 00	001 6 11 B	AN	Reimb-PASIC Conv/Membership	314.00
109695	20151106	Joseph Cox	865 11	6399 00	001 6 00 B	AN	Reimb. Supplies for Sound cart	382.70
109696	20151106	Darrell Crain	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/30-Waco	50.00
109696	20151106	Darrell Crain	199 36	6219 00	001 6 91 G	MW	Game Worker-10/29	60.00
109697	20151106	Tommie Michelle Crain	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/29	60.00
109698	20151106	Steven Davis	199 36	6219 00	001 6 91 G	MO	Official-MS FB-10/29-Waco	191.84
109699	20151106	Dealers Electrical Supply	199 51	6399 04	907 6 99 0	00	Sockets-Stadium Lights	17.50
109700	20151106	Leigh Doucet	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/30-Waco	30.00
109701	20151106	Edge of Town Productions,	865 11	6399 00	041 6 00 0	SC	Rising Up-Training Fee-Deposit	842.50
109701	20151106	Edge of Town Productions,	865 11	6399 00	041 6 00 N	HS	Rising Up-Training/Assembly Fee	842.50
109702	20151106	Education Service Center	199 41	6239 02	750 6 99 0	00	Region 20/13 Purchase Coop	875.00
109702	20151106	Education Service Center	240 35	6239 00	888 6 99 0	00	Central Tx Fd Pruchsing Coop	1,500.00
109702	20151106	Education Service Center	240 35	6239 00	888 6 99 0	00	Commodity Processing-Coop	500.00
109703	20151106	Education Service Center	199 13	6411 00	104 6 11 0	00	Guided Math Workshops	255.00
109703	20151106	Education Service Center	199 13	6411 00	902 6 23 0	00	Guided Math Workshops	170.00
109704	20151106	Stephanie Lynn Figioli	199 11	6219 00	902 6 23 0	OT	OT-38 hrs-Oct	2,868.75
109705	20151106	Frontline Technologies,	199 41	6411 00	740 6 99 0	00	Applitrack Certification	695.00
109706	20151106	Galloway Insurance	199 23	6495 00	041 6 99 0	00	Notary Bond/Policy Fee	71.00
109707	20151106	Nelson Glenn Garrett	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/30-Waco	30.00
109708	20151106	Sandra Garrett	199 36	6411 00	001 6 91 M	IL	Mileage-10/05-10/30	13.50
109709	20151106	Jose A. Gonzalez	199 36	6219 00	001 6 91 G	MW	Game Worker-FB-10/30-Waco	50.00
109710	20151106	Goolsbee Tire Service,	199 34	6311 00	905 6 99 0	00	Tires for Fleet-Trans	5,225.80
109711	20151106	Shirley Hall	240 35	6411 00	888 6 99 0	00	Mileage-10/1-10/30	39.90
109712	20151106	Hendrickson High School	199 36	6499 00	001 6 99 U	IL	UIL District Entry Fee-Debate	150.00
109713	20151106	Amanda Hendrix	199 13	6219 00	902 6 23 0	00	Training/w Life Skills-Workshop	100.00
109714	20151106	Delilah Hibler	240 35	6411 00	888 6 99 0	00	Mileage-10/1-10/30	5.25
109715	20151106	Highland Lakes	199 41	6219 00	750 6 99 0	AD	Classified Ads	293.25
109716	20151106	Marcus Hilton	199 36	6219 00	001 6 91 G	MO	Official-FB-11/02-Waco	119.68
109717	20151106	Ingrid Hoffmeister	199 31	6411 ML	902 6 24 D	YS	Mileage-10/1-10/30	164.00

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
109718	20151106	Home Depot	240 35 6399 00 888 6 99 0 00	Supplies-FS	119.00
109719	20151106	Frank Jameson	199 36 6219 00 001 6 91 G MO	Official-FB-11/02-Waco	111.40
109720	20151106	Jason Jones	865 11 6399 00 001 6 00 B AN	Reimb. Supplies-Marching Props	92.93
109722	20151106	Lisa Landers	240 35 6411 00 888 6 99 0 00	Mileage-10/1-10/30	71.35
109723	20151106	Robert A. Lea	199 36 6219 00 001 6 91 G MO	Official-MS FB-10/29-Waco	176.29
109724	20151106	Robert Guy Leach, Jr.	199 36 6219 00 001 6 91 G MO	Official MS VB-11/2-Liberty Hill	81.92
109725	20151106	Lighthouse Services, Inc.	199 41 6219 00 740 6 99 0 00	Compliance Hotline Annual Fee	900.00
109726	20151106	Malhen, James A.	199 36 6219 00 001 6 91 G MO	Official MS VB-11/2-Liberty Hill	82.83
109727	20151106	LaDon Matthys	199 36 6219 00 001 6 91 G MO	Official-MS VB-11/2-Liberty Hill	82.14
109728	20151106	Russell Mcleskey	199 36 6219 00 001 6 91 G MW	Game Worker-FB-10/30-Waco	50.00
109729	20151106	Lori Miller	240 35 6411 00 888 6 99 0 00	Mileage-10/1-10/30	37.80
109730	20151106	Richard Miller	199 53 6411 00 805 6 99 M IL	Mileage-9/28-10/23	154.90
109731	20151106	George C. Monroe	199 36 6219 00 001 6 91 G MO	Official-MS FB-10/29-Waco	140.00
109732	20151106	Roger Moore	199 36 6219 00 001 6 91 G MW	Game Worker-FB-10/30-Waco	55.00
109733	20151106	MRS Communications	199 53 6399 00 805 6 99 0 00	Vertex Radio-Tech.	526.23
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	12.85
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	7.63
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.26
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.26
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	4.24
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	4.24
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	4.24
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	9.62
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	12.88
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	5.67
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	4.24
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	3.68
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	5.02
109734	20151106	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	20.92
109735	20151106	North Texas Tollway	199 34 6499 00 905 6 99 T OL	Toll Fees	15.58
109735	20151106	North Texas Tollway	199 34 6499 00 905 6 99 T OL	Toll Fees	9.00
109736	20151106	Amanda Petrosky	865 11 6399 00 001 6 00 D RA	Props/Costume Pieces Reimb.	91.69
109736	20151106	Amanda Petrosky	865 11 6399 00 001 6 00 D RA	Reimb. Meals-Sat workday	95.42
109737	20151106	Project Graduation	199 36 6219 00 001 6 91 G MW	FB-Parking-10/30-Waco	300.00
109738	20151106	Rabo Business Forms Inc	199 41 6399 00 750 6 99 0 00	A/P-P/R Check stock-New Logo	644.00
109739	20151106	Joe Ramos	199 36 6219 00 001 6 91 G MO	Official-FB-11/02-Waco	108.64
109740	20151106	Dusty Rhea	199 36 6412 00 041 6 99 B AN	Meals-Band-11/5-Smithville	326.00
109741	20151106	Angel Rios	199 36 6399 00 001 6 91 F TB	Football Drinks-10/29	40.00
109742	20151106	Emily Robertson	199 36 6219 00 001 6 91 G MW	Game Worker-FB-10/30-Waco	30.00
109743	20151106	David Ross	199 36 6219 00 001 6 91 G MO	Official-FB-10/30-Waco	70.00
109744	20151106	Sharon Schwartz	199 41 6411 01 701 6 99 0 00	Mileage-TSPRA Mtg	45.20
109745	20151106	Kendall Simmons	199 13 6411 00 001 6 21 0 00	Meals-AP workshop-11/12-14	88.00
109746	20151106	Betty Sue Smallwood	199 36 6494 00 001 6 99 U IL	Meals-Debate	112.00
109747	20151106	William R. Talamantez	199 36 6219 00 001 6 91 G MO	Official-MS FB-10/29-Waco	140.00
109748	20151106	Tams	199 41 6411 00 701 6 99 0 00	Legislative Conf.-12/11-12	100.00
109749	20151106	Texas Fleet Fuel	199 11 6399 00 001 6 22 0 AG	Fuel	78.18
109749	20151106	Texas Fleet Fuel	199 34 6311 01 905 6 99 0 00	Fuel	4,278.11
109749	20151106	Texas Fleet Fuel	199 51 6311 00 907 6 99 0 00	Fuel	102.96
109750	20151106	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	2.36
109750	20151106	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	29.11
109750	20151106	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	2.36
109751	20151106	Joe Vann	199 11 6412 00 001 6 22 0 AG	Meals-AG Dist. Leadership	200.00
109752	20151106	Jodi Wagner	240 35 6411 00 888 6 99 0 00	Mileage-10/1-10/30	29.40
109753	20151106	Wells Fargo - VISA	199 34 6499 00 905 6 99 0 00	Staff Meeting Supplies	98.47
109753	20151106	Wells Fargo - VISA	199 41 6399 00 750 6 99 0 00	Office Supplies	25.97
109754	20151106	Wells Fargo - VISA	199 41 6399 00 702 6 99 0 00	Food-Board Special Meeting	32.00
109754	20151106	Wells Fargo - VISA	199 41 6499 00 701 6 99 0 00	Food-Bond Oversight Meeting	17.50
109754	20151106	Wells Fargo - VISA	199 41 6499 01 701 6 99 0 00	Food-Bond Oversight Meeting	24.64
109755	20151110	Debra S. Nickle	199 11 6219 00 902 6 23 0 PT	Physical Therapy-108 hrs	7,595.00
109756	20151112	Academic Therapy	199 31 6399 00 902 6 23 0 00	Testing Materials for OT	228.25
109757	20151112	AJ Designs	461 11 6399 00 101 6 00 0 00	2nd Grade Field Trip Shirts	1,583.00

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109758	20151112	APHCC of Texas	199 51	6411 00	907 6 99 0 00	Plumbing-Continuing Ed.-11/21	95.00	
109759	20151112	Athlete's World	865 11	6399 00	001 6 00 B AN	Staff Polo's/Pullovers-Band	260.00	
109760	20151112	Atmos Energy	199 51	6258 00	907 6 99 0 00	Gas	211.02	
109761	20151112	Austin American	199 41	6399 00	750 6 99 0 00	Monthly Newspaper-Austin	22.00	
109762	20151112	B & B Athletic Supply	199 36	6399 00	041 6 91 F TB	MS Football Gear	52.00	
109763	20151112	Braiden Bannister	199 36	6499 00	001 6 99 U IL	Consult-Oral Interpretation	150.00	
109764	20151112	Blick	199 11	6399 00	041 6 11 A RT	Classroom Supplies-Art-MS	394.52	
109765	20151112	Bookbinding & Laminating	199 11	6399 00	104 6 11 0 00	Laminating Film	400.00	
109766	20151112	Borden	240 35	6341 00	888 6 99 0 00	Food for Cafeterias	13,671.71	
109767	20151112	Burnet Chamber of	461 11	6399 00	999 6 00 0 SC	Food Booth Rental-Square-Schsp	50.00	
109768	20151112	Burnet Trophies & Awards	199 11	6497 00	041 6 11 0 00	Medals with Ribbons-MS	27.00	
109768	20151112	Burnet Trophies & Awards	461 36	6399 00	001 6 00 0 GF	Awards-District Golf	75.00	
109768	20151112	Burnet Trophies & Awards	461 36	6399 00	041 6 00 G RL	Awards-MS Girls Tournament	568.00	
109769	20151112	Butterkrust Bakery, Inc	240 35	6341 00	888 6 99 0 00	Food for Cafeterias	985.38	
109770	20151112	Cirkiel & Associates, P.C.	199 11	6499 00	902 6 23 0 00	Settlement Payment-IOLTA Acct	5,000.00	
109771	20151112	Coastal HVAC Supply	199 51	6399 04	907 6 99 0 00	Nickel Safe Ice Machine Cleaner	148.86	
109772	20151112	Consolidated Water	461 34	6399 00	905 6 00 0 00	Bottled Water-Trans.	23.25	
109773	20151112	Darrell Crain	199 36	6219 00	001 6 91 G MW	Game Worker-11/10-GBB	15.00	
109773	20151112	Darrell Crain	199 36	6219 00	001 6 91 G MW	Game Worker-FB-11/5	45.00	
109774	20151112	Tommie Michelle Crain	199 36	6219 00	001 6 91 G MW	Game Worker-FB-11/5	45.00	
109775	20151112	Curriculum Associates	199 11	6399 00	101 6 11 1 LA	Classroom Supplies-1st Grade	350.17	
109776	20151112	Discount School Supply	199 11	6399 00	902 6 23 0 LS	Items for LS class @ Bertram	135.27	
109777	20151112	Edgar Flower Shop	199 36	6497 00	001 6 91 0 AW	Carnations-Parent Night	282.00	
109778	20151112	Edge of Town Productions,	461 11	6399 00	041 6 00 H EB	Speaking Fees/Curriculum Fee	1,685.00	
109779	20151112	Flinn Scientific Inc	199 11	6399 00	041 6 11 S CI	Science Supplies-MS	275.47	
109780	20151112	Flocabulary, LCC	199 11	6399 00	104 6 11 0 00	Classroom Subscription-RJR	192.00	
109781	20151112	Ford & Crews Home and	199 51	6399 04	907 6 99 0 00	Valve-Well House	33.07	
109781	20151112	Ford & Crews Home and	199 51	6399 05	907 6 99 0 00	Sink Strainer-MS	17.99	
109782	20151112	Sandra Garrett	461 36	6399 00	041 6 00 G RL	Change-MS Basketball	1,500.00	
109783	20151112	Gopher Sport	199 11	6399 00	101 6 11 0 PE	Classroom Supplies-BES	128.02	
109783	20151112	Gopher Sport	461 11	6399 00	101 6 00 0 NK	Student Athletic Equipment	305.75	
109784	20151112	Heartland Payment	240 35	6249 00	888 6 99 0 NK	NK Extended Warranty-FS	451.65	
109785	20151112	Hill Country Tire & Auto,	199 34	6249 00	905 6 99 0 00	Tire repair and service	207.00	
109786	20151112	Kendyl Holt	199 36	6412 01	001 6 99 C HR	Meals-FB playoffs-11/13-CHR	223.00	
109787	20151112	Inca-Trio Fire Services, Lp	199 51	6219 00	907 6 99 0 00	Service Call - Fire Panel	761.97	
109788	20151112	Inflate-Some-Fun	461 11	6399 00	101 6 00 0 00	Inflatable Rentals	640.00	
109789	20151112	Jason Jones	199 36	6499 01	001 6 99 B AN	EDC Meals-Playoff-Cedar Park	1,510.00	
109790	20151112	Kerr County Produce	240 35	6341 00	888 6 99 0 00	Food for Cafeterias	5,750.77	
109791	20151112	Roy Kiser	461 36	6399 00	001 6 00 0 BB	Supplies for Lockers-Basketball	29.98	
109792	20151112	KLC Video Security	199 34	6249 00	905 6 99 0 00	Camera Repairs on Buses	6,215.00	
109793	20151112	Labatt Food Service	240 35	6341 00	888 6 99 0 00	Food for Cafeterias	62,029.85	
109793	20151112	Labatt Food Service	240 35	6342 00	888 6 99 0 00	Non-Food Items for Cafeterias	5,138.41	
109794	20151112	Robert A. Lea	199 36	6219 00	001 6 91 G MO	Official-FB-11/6-Lampasas	168.30	
109795	20151112	Phillip Malina	199 53	6411 00	805 6 99 M IL	Mileage-10/1-10/30	82.50	
109796	20151112	Keith McBurnett	199 41	6411 00	701 6 99 0 00	Reimb-XC Entry/Parking-Mileage	66.00	
109797	20151112	Minute Man Rentals	199 51	6269 00	907 6 99 0 00	Equipment Rentals-Pump	130.00	
109798	20151112	MRS Communications	199 11	6399 00	041 6 24 0 00	Earpiece Microphone-MS	52.73	
109798	20151112	MRS Communications	199 52	6639 00	999 6 99 R AD	Battery Back-up District Radio	1,432.23	
109799	20151112	Nasco	199 11	6399 00	041 6 11 A RT	Art Supplies-MS	211.36	
109800	20151112	The Neff Company	199 36	6497 00	001 6 91 0 AW	Athletic Letter Jackets	200.00	
109801	20151112	Pearson Assessment	199 11	6399 00	902 6 24 D YS	Testing materials	327.36	
109801	20151112	Pearson Assessment	199 31	6339 00	902 6 23 0 00	Testing materials	630.54	
109802	20151112	Pflugerville ISD	199 36	6499 00	001 6 99 U IL	Tournament Fees-Debate	430.00	
109803	20151112	Plank Road Publishing Inc	199 11	6399 00	102 6 11 M US	Music for Christmas Program	67.90	
109804	20151112	Premium Landscape	199 51	6399 04	907 6 99 0 00	Sand Bags-RJR low areas	28.00	
109805	20151112	Salado ISD	199 36	6499 00	041 6 91 0 EF	Entry Fees-BB-11/21-Salado-MS	500.00	
109806	20151112	School Comp	199 11	6143 00	999 6 11 0 00	Program Admin-2nd Qtrly	10,355.00	
109806	20151112	School Comp	755 00	6429 00	000 6 00 0 00	W CompClaims Cost-Oct	2,539.83	
109807	20151112	School Health, Corp	199 33	6399 00	001 6 99 0 00	General Nursing Supplies	180.00	
109807	20151112	School Health, Corp	199 33	6399 00	041 6 99 0 00	Campus Nurse Supplies-MS	656.62	

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109807	20151112	School Health, Corp	199 33	6399 00	104 6 99	0 00	Nurses Office Supplies-RJR	477.10
109808	20151112	School Health Corporation	199 11	6399 00	902 6 23	0 LS	Supplies for LS class -Bertram	72.73
109809	20151112	School Specialty	199 11	6399 00	041 6 11	1 SS	Classroom Supplies-MS	44.26
109809	20151112	School Specialty	199 11	6399 00	041 6 11	5 CI	Classroom Supplies-MS	892.20
109809	20151112	School Specialty	199 11	6399 00	104 6 11	0 00	Teacher Supplies-RJR	207.18
109809	20151112	School Specialty	199 11	6399 00	902 6 24	D YS	Folders- Dyslexia-SPED	32.56
109809	20151112	School Specialty	199 23	6399 00	041 6 99	0 00	Classroom Supplies-MS	45.27
109809	20151112	School Specialty	865 11	6399 00	041 6 00	0 SC	Classroom Supplies-MS	56.04
109810	20151112	Jacalyn Scott	199 11	6399 00	902 6 23	0 LS	Life Skills Field Trip-HEB	20.00
109811	20151112	Southpaw Enterprises	199 11	6399 00	902 6 23	0 00	OT Student Supplies-SPED	27.95
109812	20151112	Southwest Consortium	199 36	6219 00	001 6 99	0 DT	Student Drug Testing	1,602.00
109813	20151112	Southwestern	865 11	6399 00	001 6 00	F FA	Entry Fees-Ft. Worth Stockshow	1,855.00
109814	20151112	Subscription Services	199 12	6399 00	041 6 11	0 00	Magazine Subscription-MS	602.77
109815	20151112	Sunny Sky Products, LLC	240 35	6341 00	888 6 99	0 00	Food for Cafeterias	902.00
109816	20151112	Interline Brands, Inc.	199 51	6399 04	907 6 99	0 00	Water Fountain MS	498.24
109817	20151112	William R. Talamantez	199 36	6219 00	001 6 91	G MO	Official-FB-11/6-Lampasas	120.00
109818	20151112	Texas Fleet Fuel	199 11	6399 00	001 6 22	0 AG	Fuel	97.63
109818	20151112	Texas Fleet Fuel	199 34	6311 01	905 6 99	0 00	Fuel	4,606.57
109818	20151112	Texas Fleet Fuel	199 51	6311 00	907 6 99	0 00	Fuel	174.35
109819	20151112	Deborah Tombrella	199 33	6399 00	001 6 99	0 00	Reimb-Nurses Office Supplies	142.93
109820	20151112	TxTag	199 34	6499 00	905 6 99	T OL	Toll Fees	14.99
109821	20151112	Joe Vann	199 11	6412 00	001 6 22	0 AG	Meals-Area 7 FFA-Blanco-11/18	240.00
109822	20151112	Ronald A. Vann	199 36	6219 00	001 6 91	G MO	Official-FB-11/5-Lampasas	120.00
109823	20151112	Varner, Mike	199 36	6219 00	001 6 91	G MO	Official-FB-11/5-Lampasas	120.00
109824	20151112	Walsh Gallegos Trevino	199 41	6211 00	701 6 99	0 00	Legal Services	82.50
109824	20151112	Walsh Gallegos Trevino	199 41	6211 00	701 6 99	0 ME	Legal-Mediation	1,059.00
109824	20151112	Walsh Gallegos Trevino	199 41	6411 00	740 6 99	0 00	Audio Conf-Family Law	250.00
109825	20151112	Wells Fargo - VISA	199 13	6399 00	901 6 99	0 00	Primary/MS Planners	308.00
109825	20151112	Wells Fargo - VISA	199 36	6411 00	001 6 91	0 00	Coaches Clinic Reg. 10/18	120.00
109825	20151112	Wells Fargo - VISA	199 41	6399 00	701 6 99	B RA	Poster Boards	71.63
109825	20151112	Wells Fargo - VISA	211 13	6411 00	901 6 24	0 00	Lead4ward Conf-10/13	1,365.00
109825	20151112	Wells Fargo - VISA	484 11	6399 00	999 6 11	0 00	ITune Cards-PLTW Ipads	30.00
109826	20151112	Wells Fargo - VISA	199 00	1310 49	000 6 00	0 00	Postage	19.99
109826	20151112	Wells Fargo - VISA	199 34	6249 00	905 6 99	0 00	Vehicle Registrations	77.25
109826	20151112	Wells Fargo - VISA	199 41	6499 00	740 6 99	0 00	Meeting Snacks	36.49
109826	20151112	Wells Fargo - VISA	461 11	6399 00	001 6 00	0 00	Culinary Supplies	94.75
109826	20151112	Wells Fargo - VISA	461 11	6399 00	001 6 00	0 00	Culinary Supplies-Bistro	301.58
109826	20151112	Wells Fargo - VISA	461 11	6399 00	101 6 00	0 00	Teacher Meeting Supplies	64.34
109827	20151112	Wells Fargo - VISA	865 11	6399 00	001 6 00	0 ST	Campus Supplies	75.97
109828	20151112	West Davis & Company	199 41	6212 00	750 6 99	0 00	Audit Services-8/31	2,900.00
109829	20151112	Cassidy Wienecke	199 36	6499 00	001 6 99	U IL	Consult-Oral Interpretation	200.00
109830	20151112	Winzer Corporation	199 34	6311 02	905 6 99	0 00	Assorted small parts	340.29
109831	20151112	XLR8	199 11	6399 00	041 6 11	B AN	Beginner Band Shirts-MS	1,549.82
109831	20151112	XLR8	461 36	6399 00	001 6 00	0 FB	Custom Football Caps	1,080.00
109831	20151112	XLR8	865 11	6399 00	001 6 00	B AN	Staff Shirts Embroidery-Band	56.00
109831	20151112	XLR8	865 11	6399 00	041 6 00	B AN	Beginner Band Shirts-MS	43.18
109832	20151117	Caitly Clinton	865 11	6399 00	001 6 00	D RA	Musical Box Office Change	800.00
109833	20151120	Advanced Filtration	199 51	6219 00	907 6 99	0 00	HVAC Filter Change for BMS	1,906.17
109834	20151120	American Challenge	199 36	6399 00	001 6 91	G SC	Girls Soccer Balls	569.65
109835	20151120	Anne Jenkins	199 00	5742 00	000 6 00	0 00	Investment Fees	350.00
109836	20151120	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	42.24
109836	20151120	Atmos Energy	199 51	6258 00	907 6 99	0 00	Gas	40.45
109837	20151120	Bertram Hardware &	199 51	6399 04	907 6 99	0 00	Maint Supplies	92.94
109838	20151120	Big Star Custom Coaches	199 36	6499 00	001 6 91	P LO	FBall District Playoff Charter Bus	1,350.00
109839	20151120	BSN Sports	461 36	6399 00	001 6 00	0 BA	Pitching Net - Baseball	459.78
109840	20151120	Buckeye Cleaning Center	199 51	6319 00	913 6 99	0 00	Custodial Supplies	2,501.40
109841	20151120	Casey Burkhart	199 13	6399 00	001 6 11	0 SD	Meeting supplies-HS Dept Heads	80.00
109842	20151120	Burnet Co. FFA/4H	865 11	6399 00	001 6 00	F FA	Burnet Stock Show Entries	2,725.00
109843	20151120	Butterkrust Bakery, Inc	240 35	6341 00	888 6 99	0 00	Food for Cafeterias	1,078.94
109844	20151120	Capital Area Food Bank of	240 35	6344 00	888 6 99	0 DF	Food for Cafeterias	248.57

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
109845	20151120	Jill Castillo	199 13 6399 00 901 6 99 0 00	Certification Exam/Speech Reimb	120.00
109846	20151120	Coast to Coast Equipment	199 51 6639 01 907 6 99 0 00	2007 Genie Scissor Lift	12,500.00
109847	20151120	Consolidated Water	199 51 6399 00 907 6 99 0 00	Bottled Water	32.50
109848	20151120	Nancy Cranfill	199 36 6219 00 001 6 91 G MW	Game Worker-BB 11/14	60.00
109849	20151120	CTS Consolidated	199 52 6639 00 999 6 99 R AD	Radio Programming-Motorolas	920.08
109850	20151120	D & W Printing	199 11 6399 00 001 6 11 0 00	Stamp/Paper-Progress Reports	102.16
109851	20151120	Dealers Electrical Supply	199 51 6399 04 907 6 99 0 00	Inventory of 175 lamps	187.56
109852	20151120	Demco	199 12 6399 00 104 6 11 0 00	Library Supplies-RJR	185.26
109853	20151120	Breydon East	199 53 6411 00 805 6 99 M IL	Mileage-10/08-11/09	63.75
109854	20151120	Ewald Kubota, Inc.,	199 51 6639 00 907 6 99 0 00	Mowers for the Grounds Dept	14,684.08
109855	20151120	Explorelearning	199 11 6399 00 104 6 24 0 00	Reflex Math Site License	2,995.00
109856	20151120	Thom Fairleigh	461 36 6399 00 001 6 00 0 SW	Official - 11/7-Swim Meet	75.00
109857	20151120	Fairway Supply	199 51 6399 04 907 6 99 0 00	Lock Smith Supplies	70.08
109858	20151120	Fritz Miller	461 36 6399 00 041 6 00 G RL	Officiate MS BB Tourn. 11/14	1,455.00
109859	20151120	Sandra Garrett	199 00 5752 00 000 6 00 0 00	Gate Change-Hosted Playoff Game	3,400.00
109860	20151120	Handwriting Without Tears	461 11 6399 00 104 6 00 0 PL	Keyboarding Without Tears Lic.	426.60
109861	20151120	Hill Country District Jr	865 11 6399 00 001 6 00 F FA	Student Project Entry Fees	2,225.00
109862	20151120	Jan Holder	461 11 6399 00 001 6 00 0 00	Leadership Lunch-Students	25.39
109863	20151120	Houston Livestock Show	865 11 6399 00 001 6 00 F FA	Houston Livestock Show Entries	845.00
109864	20151120	Huffman, Contessa	199 41 6219 02 701 6 99 0 00	Admin Meeting Supplies	16.87
109864	20151120	Huffman, Contessa	199 41 6219 02 701 6 99 0 00	Admin Meeting Supplies	11.16
109864	20151120	Huffman, Contessa	199 41 6219 02 701 6 99 0 00	Admin Meeting Supplies	35.72
109865	20151120	Dogistics Services, Inc.	199 11 6219 00 001 6 11 D OG	Drug Dogs-Half Day -11/09	250.00
109866	20151120	Joseph LaJoie	461 36 6399 00 001 6 00 0 SW	Official - 11/7-Swim Meet	25.00
109867	20151120	Mark's Plumbing Parts	199 51 6399 04 907 6 99 0 00	Inventory of Toilet Seats	292.32
109868	20151120	Keith McBurnett	199 41 6495 00 701 6 99 0 00	Rotary Dues-Reimburse	20.00
109869	20151120	Kenneth Scott Mills	461 36 6399 00 001 6 00 0 SW	Official - 11/7-Swim Meet	75.00
109870	20151120	Minute Man Rentals	199 51 6269 00 907 6 99 0 00	Equipment Rentals	100.00
109870	20151120	Minute Man Rentals	199 51 6399 05 907 6 99 0 00	Replace hose on power washer	70.00
109871	20151120	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.92
109871	20151120	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.19
109872	20151120	Lucinda Munoz	240 00 5751 00 000 6 00 0 00	Refund Lunch Accts	13.35
109873	20151120	Erika O'Connor	199 23 6411 00 102 6 99 0 00	Mileage-10/27-11/10	124.36
109874	20151120	OdysseyWare	199 11 6249 00 901 6 24 0 OD	Online Curriculum-15-16	32,250.00
109875	20151120	Par, Inc.	199 31 6339 00 902 6 23 0 00	Testing materials for LSSP	166.10
109876	20151120	Partymakers	461 11 6399 00 041 6 00 0 CC	Homecoming Parade Supplies	11.33
109877	20151120	Joni Patterson	199 11 6411 00 001 6 22 0 CP	Mileage-Job Sites-10/5-11/5	262.60
109878	20151120	Amanda Petrosky	865 11 6399 00 001 6 00 D RA	Props/Supplies-Drama-Reimb	43.82
109878	20151120	Amanda Petrosky	865 11 6399 00 001 6 00 D RA	Tickets for Fall Musical Reimb	55.97
109878	20151120	Amanda Petrosky	865 11 6399 00 001 6 00 D RA	Classroom Supplies	54.63
109879	20151120	David Ray	199 36 6219 00 001 6 91 G MO	Official-BB-11/10-Stephenville	106.68
109880	20151120	RBC Music Co Inc	199 11 6399 00 001 6 11 B AN	Music - Band	453.63
109880	20151120	RBC Music Co Inc	199 11 6399 00 041 6 11 B AN	General Band Supplies-HS	76.98
109881	20151120	Shelley Reavis	199 13 6399 00 901 6 99 0 00	Reimb. Shelving - PDC Storage	249.95
109882	20151120	Robert Madden Inc	199 51 6411 00 907 6 99 0 00	EPA Exam Prep Manual	30.00
109884	20151120	San Antonio Livestock	865 11 6399 00 001 6 00 F FA	Entry-Projects-San Ant.	1,873.00
109885	20151120	San Antonio Livestock	865 11 6399 00 001 6 00 F FA	Jr Entry-Projects-San Ant.	4,056.00
109886	20151120	San Saba Fire Safety	240 35 6399 00 888 6 99 0 00	Refill Fire Extinguisher	122.75
109887	20151120	Schooldude.Com	199 51 6219 SD 907 6 99 0 00	School Dude Maint Renewal	6,186.79
109888	20151120	Jennifer Simpson	199 23 6411 00 102 6 99 0 00	Mileage 10/6-11/3	43.60
109889	20151120	Smithson Valley High	199 36 6499 00 001 6 91 P LO	VB Playoff-11/2-Navarro	556.84
109890	20151120	Star of Texas Livestock	865 11 6399 00 001 6 00 F FA	Entries-Projects-Star Of Tx	860.00
109891	20151120	Star Propane	199 34 6311 01 905 6 99 0 00	Propane refill-Trans	16.00
109892	20151120	Wes Strahan	199 36 6411 00 001 6 91 0 00	Per Diem-TASCO Fall Clinic-Soc	218.00
109893	20151120	Interline Brands, Inc.	199 51 6399 04 907 6 99 0 00	Kohler Service Sink-MS	204.99
109894	20151120	Anthony Sykes	199 36 6219 00 001 6 91 G MO	Official-BB-11/10-Stephenville	138.17
109895	20151120	TASBO	199 51 6495 00 907 6 99 0 00	Membership Dues-Goble	130.00
109896	20151120	TCEA	199 13 6411 00 041 6 11 0 00	Technology Workshop	598.00
109897	20151120	Ben Templeton	199 36 6219 00 001 6 91 G MO	Official-BB-11/10-Stephenville	108.04
109898	20151120	Texas Building and	199 11 6399 00 001 6 22 0 AG	Supplies/rebuild welding table	868.44

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code				Description	Amount
109898	20151120	Texas Building and	865 11	6399 00	001 6 00	F FA FFA Shop projects	1,038.46	
109899	20151120	Texas Fleet Fuel	199 11	6399 00	001 6 22	0 AG Fuel	52.61	
109899	20151120	Texas Fleet Fuel	199 34	6311 01	905 6 99	0 00 Fuel	3,852.47	
109899	20151120	Texas Fleet Fuel	199 51	6311 00	907 6 99	0 00 Fuel	129.57	
109900	20151120	Texas Multi-Chem, Ltd	199 51	6399 05	907 6 99	0 00 Ronstar G Fertilizer for BB Field	198.00	
109900	20151120	Texas Multi-Chem, Ltd	199 51	6399 05	907 6 99	0 00 Super Rake for SB and BB Field	1,770.00	
109901	20151120	The Trane Company	199 51	6399 04	907 6 99	0 00 Motor and capacitor for Rm 871	466.83	
109902	20151120	Tyrus Stafford	199 36	6219 00	001 6 91	G MO Official-BB-11/10-Stephenville	117.97	
109903	20151120	V-Quest	461 12	6399 00	041 6 00	0 00 Printer Cartridges - MS Librar	59.97	
109904	20151120	Verizon Southwest	199 53	6299 00	805 6 99	0 LT Local Telephone Service	2,688.46	
109905	20151120	Wps	199 31	6339 00	902 6 23	0 00 Testing material for LSSP	67.95	
109906	20151120	X-Grain Sportswear	461 36	6399 00	001 6 00	0 FB 48 Football Hoodies	1,575.00	
109907	20151120	XLR8	199 36	6399 00	001 6 91	B SB Custom Baseball Shirts /Shorts	1,845.00	
109907	20151120	XLR8	461 11	6399 00	041 6 00	0 YB 22 T-Shirts-MS Yearbook	308.00	
109907	20151120	XLR8	461 36	6399 00	001 6 00	0 VB VB Playoff Shirts	390.00	
109908	20151123	San Angelo Livestock	865 11	6399 00	001 6 00	F FA Entry Fees-Projects-FFA	1,000.00	
109909	20151123	Wells Fargo - VISA	199 13	6411 00	901 6 99	0 00 Registration Fees-Connor	250.00	
109909	20151123	Wells Fargo - VISA	199 41	6411 00	740 6 99	0 00 Registration Fees	325.00	
109909	20151123	Wells Fargo - VISA	461 11	6399 00	001 6 00	0 00 Join the Journey Bands	290.42	
109909	20151123	Wells Fargo - VISA	461 36	6399 00	001 6 00	0 FB Registration Fees	326.25	
109910	20151124	Alert Services	199 36	6399 00	001 6 91	A TR Shoulder Brace	171.19	
109911	20151124	Al'S Formal Wear	199 11	6397 00	041 6 11	B AN Uniform - Band - MS	1,249.50	
109911	20151124	Al'S Formal Wear	865 11	6399 00	041 6 00	B AN Uniform - Band - HS	2,740.07	
109912	20151124	Atmos Energy	199 51	6258 00	907 6 99	0 00 Gas	58.56	
109912	20151124	Atmos Energy	199 51	6258 00	907 6 99	0 00 Gas	138.32	
109912	20151124	Atmos Energy	199 51	6258 00	907 6 99	0 00 Gas	891.35	
109913	20151124	ATSSB Region 1826	199 36	6495 00	001 6 99	B AN All Region Audition Entry Fees	552.00	
109914	20151124	Stephanie Balagia	865 11	6399 00	041 6 00	B EL Chorography for Jazz Class	300.00	
109915	20151124	Big Kahuna Fundraising	461 11	6399 00	102 6 00	0 00 Fundraiser Supplies	6,691.78	
109916	20151124	Bowman Sewing Machine.	199 11	6219 00	001 6 22	F AS Sewing Machine Repairs	1,377.25	
109917	20151124	Scott A. Bradford	199 36	6219 00	001 6 91	G MO Official-BB-11/20-Waco/Stephen	160.40	
109918	20151124	Capital Area Food Bank of	240 35	6341 00	888 6 99	0 00 Food for Cafeterias Reissue	739.03	
109919	20151124	CENTEX	199 34	6411 00	905 6 99	0 00 Conf. Fee-Training	85.00	
109920	20151124	Crystal Chapman	240 00	5751 00	000 6 00	0 00 Refund Lunch Acct	79.50	
109921	20151124	City of Burnet	199 36	6219 00	001 6 91	G MS Game Security	2,100.00	
109921	20151124	City of Burnet	199 36	6219 00	001 6 91	G MS Game Security	2,075.00	
109922	20151124	City of Burnet Police	199 52	6219 00	999 6 99	0 00 Burnet SRO - Nov	6,751.14	
109923	20151124	Darrell Crain	199 36	6219 00	001 6 91	G MW Game Worker-BB-11/10	30.00	
109923	20151124	Darrell Crain	199 36	6219 00	001 6 91	G MW Game Worker-BB-11/20	30.00	
109924	20151124	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW Game Worker-BB-11/10	15.00	
109924	20151124	Tommie Michelle Crain	199 36	6219 00	001 6 91	G MW Game Worker-BB-11/20	30.00	
109925	20151124	Deanan Gourmet Popcorn	865 11	6399 00	001 6 00	H OS Fundraiser -Popcorn	170.00	
109926	20151124	Murat Deligonul	199 36	6219 00	001 6 91	G MO Official-BB-11/20-Waco/Stephen	107.32	
109927	20151124	Dir Telecommunications	199 53	6299 00	805 6 99	0 LD Long Distance Service	218.26	
109928	20151124	Henry Dozier	199 36	6219 00	001 6 91	G MO Official-MS BB-11/19-Salado	104.20	
109929	20151124	Edgar Flower Shop	865 11	6399 00	001 6 00	0 ST Floral Assort. - Homecoming	412.50	
109930	20151124	Education Service Center,	199 00	5749 00	000 6 00	0 00 Span 2-B Class	350.00	
109931	20151124	Ewald Kubota, Inc.,	199 51	6639 00	907 6 99	0 00 Mower for Grounds Dept	14,684.08	
109932	20151124	FREDERICKSBURG ISD	199 36	6499 00	001 6 91	0 EF Entry Fees-BB-12/10-12	250.00	
109933	20151124	Sandra Garrett	461 36	6399 00	001 6 00	0 BB Gate Change - BB 12/2	1,000.00	
109934	20151124	April Gifford	240 00	5751 00	000 6 00	0 00 Refund Lunch Acct	2.45	
109935	20151124	Terrell Girtley	199 36	6219 00	001 6 91	G MO Official-MS BB-11/19-Salado	104.20	
109936	20151124	Green Light Group Tours	865 11	6399 ST	001 6 00	B AN EDC Orlando Trip Pay# 3	39,300.00	
109937	20151124	H E Butt Grocery	199 11	6399 00	001 6 11	0 00 Meeting Supplies	19.48	
109937	20151124	H E Butt Grocery	199 11	6399 00	001 6 22	C UL Bistro Supplies	442.91	
109937	20151124	H E Butt Grocery	199 11	6399 00	001 6 22	C UL Culinary Classroom Supplies	779.23	
109937	20151124	H E Butt Grocery	199 11	6399 00	001 6 22	C UL Tax	(5.37)	
109937	20151124	H E Butt Grocery	199 11	6399 00	041 6 11	S CI Classroom supplies-Sci-MS	237.38	
109937	20151124	H E Butt Grocery	199 11	6399 00	041 6 24	0 00 Classroom supplies-MS	5.88	
109937	20151124	H E Butt Grocery	199 11	6399 00	101 6 11	0 00 Classroom supplies	67.91	

**Burnet CISD
Check Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
109937	20151124	H E Butt Grocery	199 13 6399 00 901 6 99 0 00	Meeting Supplies	68.72
109937	20151124	H E Butt Grocery	199 13 6411 00 001 6 11 0 00	Leadership Meeting Supplies	35.11
109937	20151124	H E Butt Grocery	199 61 6399 00 901 6 99 0 00	Diva Dawg Meeting Supplies	35.31
109937	20151124	H E Butt Grocery	240 35 6341 00 888 6 99 0 00	Supplies-Food Service	212.76
109937	20151124	H E Butt Grocery	461 11 6399 00 041 6 00 0 00	Classroom supplies-MS	208.07
109937	20151124	H E Butt Grocery	461 11 6399 00 101 6 00 0 00	Classroom supplies	193.83
109937	20151124	H E Butt Grocery	461 11 6399 00 102 6 00 0 PA	Faculty meeting supplies	216.56
109937	20151124	H E Butt Grocery	461 36 6399 00 001 6 00 0 FB	Football Drinks/Supplies	269.21
109937	20151124	H E Butt Grocery	865 11 6399 00 001 6 00 F FA	Classroom Supplies/Materials	133.87
109937	20151124	H E Butt Grocery	865 11 6399 00 041 6 00 A VI	Avid Supplies-MS	35.54
109937	20151124	H E Butt Grocery	865 11 6399 00 041 6 00 G HS	Greenhouse supplies	71.14
109938	20151124	Hoovers Builders & Supply	199 11 6399 00 001 6 11 D RA	Musical Set supplies	418.91
109938	20151124	Hoovers Builders & Supply	199 11 6399 00 001 6 22 0 AG	Shop classroom /NTE	1,310.26
109938	20151124	Hoovers Builders & Supply	199 11 6399 00 104 6 11 0 00	Plastic Table-RJR	89.99
109938	20151124	Hoovers Builders & Supply	199 51 6399 03 907 6 99 0 00	Maint. Tools	236.69
109938	20151124	Hoovers Builders & Supply	199 51 6399 04 907 6 99 0 00	Building Maint. Supplies	711.27
109938	20151124	Hoovers Builders & Supply	199 51 6399 05 907 6 99 0 00	Grounds Maint. Supplies	205.58
109938	20151124	Hoovers Builders & Supply	461 11 6399 00 041 6 00 0 00	Classroom Supplies	14.87
109938	20151124	Hoovers Builders & Supply	461 11 6399 00 104 6 00 0 00	Supplies-Classroom	142.74
109938	20151124	Hoovers Builders & Supply	461 36 6399 00 001 6 00 0 00	Maint Supply	7.88
109938	20151124	Hoovers Builders & Supply	865 11 6399 00 041 6 00 G HS	Greenhouse Supplies	191.95
109939	20151124	Hosa	199 36 6399 00 001 6 22 H OS	Student Affiliation Fees	100.00
109939	20151124	Hosa	865 11 6399 00 001 6 00 H OS	Student Affiliation Fees	1,275.00
109940	20151124	Jarrell ISD Soccer	199 36 6499 00 001 6 91 0 EF	Entry Fees-Soccer-11/17-Jarrel	300.00
109941	20151124	Johnson Sewell	199 34 6249 00 905 6 99 0 00	Diagnostic Testing-Vehicle 73	200.00
109942	20151124	Summer Jung	199 36 6219 00 001 6 91 G MO	Official-BB-11/17-Wimberley	138.20
109943	20151124	Mark Kincaid	199 00 1310 49 000 6 00 0 00	Postage for Drug Testing	25.55
109944	20151124	Joseph LaJoie	461 36 6399 00 001 6 00 0 SW	Official-Swim Meet 11/13-14	50.00
109945	20151124	Michael Lehman	199 36 6219 00 001 6 91 G MO	Official BB-11/17-Wimberley	113.14
109946	20151124	Gabe Menchaca	199 53 6411 00 805 6 99 M IL	Mileage-11/10-11/11-Austin	91.00
109947	20151124	Rick Miller	199 36 6219 00 001 6 91 G MO	Official-BB-11/20-Waco/Stephen	119.75
109948	20151124	Kenneth Scott Mills	461 36 6399 00 001 6 00 0 SW	Official-Swim Meet 11/13-14	100.00
109949	20151124	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	10.26
109949	20151124	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.92
109949	20151124	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	8.92
109949	20151124	MSB Services	199 34 6499 00 905 6 99 T OL	Toll Fees	11.04
109950	20151124	Amanda Petrosky	199 13 6411 00 001 6 11 0 00	Reg. Fees-Thespian Conf.-Dalla	200.00
109950	20151124	Amanda Petrosky	199 13 6411 00 001 6 11 D RA	Reg. Fees-Thespian Conf.-Dalla	660.00
109951	20151124	Pinnacle Medical	199 34 6219 DT 905 6 99 0 00	Random Drug Testing Fees	402.00
109952	20151124	Proximity Learning, Inc.	199 13 6219 00 901 6 11 S PA	Online Spanish Instruction-1st	7,000.00
109953	20151124	Emily Robertson	461 36 6399 00 001 6 00 0 SW	Game Worker-Swim-11/14	105.00
109953	20151124	Emily Robertson	461 36 6399 00 001 6 00 0 SW	Game Worker - Swim - 11/7	40.00
109954	20151124	Blane Smith	199 36 6219 00 001 6 91 G MO	Official-BB-11/20-Waco/Stephen	128.00
109955	20151124	Sedrick Smith	199 36 6219 00 001 6 91 G MO	Official-MS BB-11/19-Salado	88.56
109956	20151124	Jacob Tarver	199 41 6499 00 740 6 99 0 FP	Reimb. Fingerpriniting	45.70
109957	20151124	Temple Towing, Inc.	199 34 6249 00 905 6 99 0 00	Towing Charges-Vehicle 37	825.00
109958	20151124	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	12.66
109958	20151124	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	3.97
109958	20151124	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	2.36
109958	20151124	TxTag	199 34 6499 00 905 6 99 T OL	Toll Fees	33.87
109959	20151124	Jennie Warden	199 41 6499 00 740 6 99 0 FP	Reimb. Fingerpriniting	47.50
109960	20151124	Carson Williams	199 36 6219 00 001 6 91 G MO	Official-MS BB-11/19-Salado	102.16
109961	20151124	Lejon Wright	199 36 6219 00 001 6 91 G MO	Official-BB-11/17-Wimberley	55.00
109969	20151201	American Express	199 00 2110 AE 000 6 00 0 00	Monthly Statement	209,820.87
Total					\$ 637,571.49

**Burnet CISD
Credit Card Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
003125	20151028	Decker Equipment	199 11 6399 00 041 6 11 I SS	Security Mirrors-MS	105.74
003125	20151028	Decker Equipment	199 11 6399 00 041 6 24 O 00	Security Mirrors-MS	25.21
003126	20151104	Steve Weiss Music	199 11 6249 00 001 6 11 B AN	Supplies/Instruments	399.85
003126	20151104	Steve Weiss Music	199 11 6399 00 001 6 11 B AN	Supplies/Instruments	1,798.95
003126	20151104	Steve Weiss Music	199 11 6639 00 001 6 11 B AN	Supplies/Instruments	600.90
003127	20151023	Amazon.Com	199 53 6399 00 805 6 99 H DW	Computer Repair Supplies-Tech	890.13
003128	20151027	Hobby Lobby	199 61 6399 00 102 6 99 O VD	Veterans Day Program and lunch	142.65
003129	20151026	Snoopy's Pier	199 36 6499 00 001 6 91 P LO	Meals-XC-10/26-Corpus	134.05
003130	20151025	Outback Steakhouse	199 36 6499 00 001 6 91 P LO	Meals-XC-10/25-Corpus	158.82
003131	20151029	Connected Classroom LLC	199 11 6399 00 001 6 22 O 00	Teach Me Subscription	250.00
003132	20151029	University of Texas	865 11 6399 00 001 6 00 A VI	Reg.-UT Learning Labs	250.00
003133	20151029	H E Butt Grocery	461 36 6399 00 041 6 00 G RL	Snacks/Laundry Supplies	144.37
003134	20151026	Bush's Chicken	199 36 6412 00 001 6 91 F TB	Meals-FB-10/23-Gatesville	432.00
003135	20151023	Schlotzsky's	199 36 6412 00 001 6 91 F TB	Meals-FB-10/23-Gatesville	268.00
003136	20151025	Subway	199 36 6499 00 001 6 91 P LO	Meals-XC-10/25-Corpus	95.35
003137	20151025	Holiday Inn	199 36 6499 00 001 6 91 P LO	Hotel-XC Regionals-Corpus	817.44
003138	20151023	H E Butt Grocery	199 36 6412 00 001 6 91 F TB	Snacks During Weather Delay-FB	51.76
003139	20151026	Stripes	199 34 6311 01 905 6 99 O 00	Fuel	80.19
003140	20151012	Restaurant Depot	199 11 6399 00 001 6 22 C UL	Classroom Supplies-Bistro	304.12
003141	20151023	Quill Corp	199 41 6399 00 750 6 99 O 00	Printer Cartridges	84.99
003142	20151023	Quill Corp	199 41 6399 00 750 6 99 O 00	Samsung Printer-PR	209.99
003143	20151029	Quill Corp	199 41 6399 00 750 6 99 O 00	Labels/pens	43.48
003144	20151026	Chris Madrids Restaurant	199 36 6499 00 001 6 91 P LO	Meals-XC-10/26-Corpus	134.80
003145	20151111	Quill Corp	199 23 6399 00 101 6 99 O 00	Teacher/Office Supplies	299.67
003146	20151028	V-Quest	199 31 6399 00 041 6 99 O 00	Printer Cartridges	80.47
003147	20151110	V-Quest	199 11 6399 00 041 6 24 O 00	Printer Cartridges-MS	78.00
003148	20151110	Quill Corp	199 34 6399 00 905 6 99 O 00	Office Supplies-Transportation	397.73
003149	20151110	Longhorn International	199 34 6249 00 905 6 99 O 00	Parts and Labor for repair	1,141.22
003150	20151109	Heinemann Educational	410 11 6321 00 901 6 11 O 00	Writing Curriculum Supplement	2,343.50
003151	20151109	Education Service Center	410 11 6321 00 901 6 11 O 00	Textbook Tracking Software	5,282.00
003152	20151028	Amazon.Com	199 00 1264 00 000 6 00 O 00	11 Camera's - FB Field-Bond	4,213.03
003153	20151109	B & B Athletic Supply	199 36 6399 00 001 6 91 B KG	Girls Basketball Supplies	4,154.55
003154	20151106	Cengage Learning	410 11 6321 00 001 6 11 O 00	Instructional Mats.- Chemistry	1,968.18
003155	20151021	Cengage Learning	244 11 6399 00 001 6 22 O 00	Accounting textbooks	4,542.45
003156	20151110	Hillje Music	199 11 6249 00 001 6 11 B AN	Band Repairs-HS	1,410.00
003157	20151110	Hillje Music	199 11 6639 00 001 6 11 B AN	4 Jupiter Tuba/w Cases	2,476.00
003157	20151110	Hillje Music	199 36 6639 00 041 6 99 B AN	4 Jupiter Tuba/w Cases	10,000.00
003158	20151106	GE Capital Information	199 41 6269 00 750 6 99 O 00	Copier Lease	6,728.50
003159	20151106	Ricoh USA, Inc	199 41 6269 00 750 6 99 O 00	Copier Leases	4,658.50
003159	20151106	Ricoh USA, Inc	199 41 6269 00 750 6 99 O 00	Copier Leases	1.00
003160	20151111	Riddell All American	199 00 2110 PY 000 6 00 O 00	Helmet Reconditioning-HS	8,251.19
003161	20151106	Schlotzsky's	199 36 6412 00 001 6 91 F TB	Meals-FB-11/6-Lampasas	268.00
003162	20151107	BJ Restaurant	199 36 6412 00 001 6 91 C RC	Meals-XC-11/7-Round Rock	60.00
003163	20151105	Quill Corp	199 41 6399 00 750 6 99 O 00	Pencils/Colored Paper-CO	63.46
003164	20151102	Wendy's	199 36 6499 00 001 6 91 P LO	Meals-VB Bi-Dist.-Navarro-11/2	123.64
003165	20151102	Chili's Grill	199 36 6499 00 001 6 91 P LO	Meals-Bi-Dist. VB-11/02-Navarro	298.45
003166	20151103	Quill Corp	199 13 6399 00 901 6 99 O 00	2 Easels	208.92
003167	20151109	Education Service Center	199 23 6411 00 041 6 99 O 00	Behavior Coordinator Training	300.00
003168	20151028	Party City	865 11 6399 00 001 6 00 D RA	Costume Supplies-Drama	442.27
003169	20151028	BuyCostumes.Com	865 11 6399 00 001 6 00 D RA	Costume Supplies-Drama	44.97
003170	20151106	Tony & Luigis	199 36 6412 00 001 6 91 C RC	Meals-XC-11/6-Round Rock	50.00
003171	20151112	Rosetta Stone Ltd.	410 11 6321 00 901 6 11 O 00	District Licenses	4,023.00
003172	20151112	BSN Sports	199 36 6399 00 001 6 91 V OL	Volleyball Supplies	2,128.50
003173	20151105	Steve Weiss Music	199 11 6399 00 041 6 11 B AN	MS Band Supplies	330.11

**Burnet CISD
Credit Card Register
November 2015**

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
003174	20151118	Napa Auto Parts	199 34 6311 02 905 6 99 0 00	Parts for repair and stock	1,265.41
003175	20151118	Napa Auto Parts	199 51 6399 04 907 6 99 0 00	Parts and Supplies-Maint	57.99
003176	20151110	International Fun-Shop,	865 11 6399 00 001 6 00 D RA	Musical Supplies	419.06
003177	20151109	Home Depot	199 51 6399 03 907 6 99 0 00	Water Transfer Pump w/ Hose Ki	348.99
003178	20151118	GTM Sportswear	199 36 6399 00 001 6 91 0 SC	Girls Soccer Uniforms	4,822.00
003179	20151026	Amazon.Com	199 11 6399 00 003 6 28 0 00	Projector/travel Case	273.96
003180	20151104	Amazon.Com	199 23 6399 00 101 6 99 0 00	Locking Bar SST Folders	41.46
003181	20151117	BSN Sports	199 36 6399 00 001 6 91 G FF	Girls Basketball Uniform	980.00
003181	20151117	BSN Sports	461 36 6399 00 001 6 00 0 GB	Girls Basketball Uniform	38.16
003182	20151117	BSN Sports	199 36 6399 00 001 6 91 0 SC	Girls Soccer Uniform	1,995.76
003183	20151112	BSN Sports	199 36 6399 00 001 6 91 G FF	Girls Workout Clothes	1,020.00
003184	20151106	TASB	199 41 6499 00 740 6 99 0 00	Posters-Handguns	24.95
003185	20151109	Quill Corp	199 41 6399 00 750 6 99 0 00	Office Supplies	33.99
003186	20151109	Quill Corp	199 41 6399 00 750 6 99 0 00	File Folders-CO	104.85
003187	20151112	Quill Corp	199 41 6399 00 750 6 99 0 00	Desk Pad/Calendars	16.30
003188	20151105	Quill Corp	199 41 6399 00 750 6 99 0 00	Batteries - CO	49.99
003189	20151116	Partymakers	199 36 6497 00 001 6 91 0 AW	Balloon Bouquet - College Signing	9.59
003190	20151117	BSN Sports	199 36 6399 00 001 6 91 F TB	Coaches Game Day Polo's	83.20
003191	20151116	First Leap LLC	199 11 6299 00 902 6 23 M ED	BCBA Consulation/Treatment	4,975.00
003192	20151029	Linen Tablecloths	199 41 6499 00 701 6 99 0 00	Tablecloths-Special Meetings	68.49
Total					\$ 90,419.25

UTILITY COST SUMMARY

November Utilities

	2013						2014						% Cost Change
	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	Electricity	Gas	Water	Sewer	Garbage	Total Utility Cost	
Athletics	2,007	57	1,419	146	211	3,841	2,123	59	1,875	172	216	4,446	15.8%
Bertram Elementary	3,418	680	147	24	283	4,552	5,335	353	237	79	678	6,682	46.8%
Burnet Elementary	4,039	112	735	544	282	5,712	4,305	88	604	462	289	5,748	0.6%
Burnet High School	17,506	697	2,640	885	1,486	23,214	19,076	210	2,025	722	1,527	23,560	1.5%
Burnet Middle School	12,038	1,549	843	687	1,361	16,479	12,839	650	1,058	589	1,294	16,431	-0.3%
Central Office	1,258	40	137	156	107	1,699	1,735	42	161	134	110	2,181	28.4%
Facilities & Operations	419	97	63	62	214	856	457	82	43	66	121	769	-10.1%
Parent Resource Center							184				110	294	
Professional Development Center	201	77	37	34	20	370	220	42	43	33		337	-8.9%
Quest	1,198	Included in CO		Included in CO		1,198	1,199	Included in CO		Included in CO		1,199	0.0%
RJ Richey Elementary	6,018	625	771	292	563	8,268	6,640	170	734	260	474	8,277	0.1%
Shady Grove Elementary	1,074	18	75	214	461	1,843	1,250	40	81	207	480	2,058	11.7%
Transportation	358		117	61	107	643	388		240	59	110	796	23.8%
	\$ 49,534	\$ 3,953	\$ 6,986	\$ 3,105	\$ 5,095	\$ 68,673	\$ 55,751	\$ 1,735	\$ 7,101	\$ 2,782	\$ 5,408	\$ 72,776	6.0%

ELECTRICITY COMPARISON REPORT

November Utilities

	2013			2014			% Cost Change
	KWH	Demand	Amount	KWH	Demand	Amount	
Athletics	16,443	37	\$ 2,007.27	16,257	35	\$ 2,123.34	5.8%
Bertram Elementary	45,329		\$ 3,417.87	48,205		\$ 5,334.65	56.1%
Burnet Elementary	32,576	164	\$ 4,038.69	32,656	156	\$ 4,304.53	6.6%
Burnet High School	149,045	523	\$ 17,506.31	150,706	648	\$ 19,076.07	9.0%
Burnet Middle School	108,000	374	\$ 12,037.82	102,000	380	\$ 12,839.41	6.7%
Central Office	10,080	69	\$ 1,258.22	13,440	66	\$ 1,735.37	37.9%
Facilities & Operations	3,289		\$ 418.69	3,289		\$ 457.28	9.2%
Parent Resource Center	1,924		\$ 240.23	1,371		\$ 184.06	
Professional Development Center	1,600		\$ 201.12	1,640		\$ 219.56	9.2%
Quest	9,696	53	\$ 1,198.34	9,023	53	\$ 1,198.89	0.0%
RJ Richey Elementary	50,076	244	\$ 6,017.79	52,090	228	\$ 6,639.83	10.3%
Shady Grove Elementary	9,300	19	\$ 1,074.02	9,900	33	\$ 1,249.79	16.4%
Transportation	2,728		\$ 357.77	2,680		\$ 387.75	8.4%
	440,086	1,483	\$ 49,774.14	443,257	1,599	\$ 55,750.53	12.0%

GAS COMPARISON REPORT

November Utilities

	2014		2015		% Cost Change
	MCF	Amount	MCF	Amount	
Athletics	21.0	\$ 57.24	19.0	\$ 58.56	2.3%
Bertram Elementary	823.0	\$ 679.89	431.0	\$ 353.33	-48.0%
Burnet Elementary	99.0	\$ 111.71	79.0	\$ 87.68	-21.5%
Burnet High School	932.0	\$ 696.54	252.0	\$ 209.74	-69.9%
Burnet Middle School	2,030.0	\$ 1,549.46	855.0	\$ 650.33	-58.0%
Central Office	1.0	\$ 40.05	2.0	\$ 41.66	4.0%
Facilities & Operations	21.0	\$ 97.49	17.0	\$ 81.68	-16.2%
Professional Development Center	52.0	\$ 77.34	3.0	\$ 42.24	-45.4%
Quest	Included in CO		Included in CO		
RJ Richey Elementary	830.0	\$ 624.60	213.0	\$ 169.60	-72.8%
Shady Grove Elementary	0.0	\$ 18.40	0.0	\$ 40.45	119.8%
	4,809.0	\$ 3,952.72	1,852.0	\$ 1,735.27	-56.1%

WATER COMPARISON REPORT

November Utilities

	2013		2014		% Cost Change
	Gallons	Amount	Gallons	Amount	
Athletics	164,380	\$ 1,419.17	245,080	\$ 1,875.49	32.2%
Bertram Elementary	22,800	\$ 146.75	45,100	\$ 237.13	61.6%
Burnet Elementary	93,727	\$ 735.22	68,000	\$ 604.26	-17.8%
Burnet High School	306,790	\$ 2,640.14	200,490	\$ 2,024.95	-23.3%
Burnet Middle School	114,120	\$ 843.25	83,810	\$ 1,058.39	25.5%
Central Office	12,480	\$ 137.45	16,450	\$ 160.61	16.8%
Facilities & Operations	7,020	\$ 63.33	4,690	\$ 42.72	-32.5%
Professional Development Center	530	\$ 37.45	1,640	\$ 42.59	13.7%
Quest	Included in CO		Included in CO		
RJ Richey Elementary	69,180	\$ 770.91	66,490	\$ 734.04	-4.8%
Shady Grove Elementary	600	\$ 75.28	1,800	\$ 80.83	7.4%
Transportation	8,100	\$ 117.08	29,300	\$ 239.83	104.8%
	799,727	\$ 6,986.03	762,850	\$ 7,100.84	1.6%

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

REC'D DEC 02 2015

P.O. Box 2156 Austin, Texas 78768 (512) 454-6864 Fax (512) 467-9818
Federal Tax ID No.: 74-2279224

COVER SHEET

Burnet CISD
208 East Brier
Burnet, Texas 78611

December 01, 2015
Client: 03600
Page: 1

Attention: Keith McBurnett, Superintendent

For Professional Services Rendered Through November 15, 2015

ACCOUNT SUMMARY

Matter #	Matter Name	Invoice #	Current Inv.	Prev. Balance	Pmts & Credits	Total
000000	General	486086	\$1,018.48	\$82.50	(\$82.50)	\$1,018.48
000099	Morgan J.	486087	\$137.50	\$1,059.00	(\$1,059.00)	\$137.50
067310	11/10/15 Audio Conf: All in the Fai	486088	\$250.00	\$0.00	(\$250.00)	\$0.00
067311	2/25/16 HR Symposium - Region	486089	\$125.00	\$0.00	(\$0.00)	\$125.00
PAY THIS AMOUNT						\$1,280.98

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

Approved
Ken McBurnett
12/12/15

Sarah Carri
12/4/15

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

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

Burnet CISD
208 East Brier
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

December 01, 2015
Client: 03600
Matter: 000000
Invoice #: 486086

Page: 1

RE: General

For Professional Services Rendered through November 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/26/2015	JWM	[NO CHARGE RETAINER] Telephone conference with Director of Human Resources regarding legal issues related to mid-year bonus.	0.2	\$0.00	\$0.00
10/27/2015	CSB	Attorney in-house conference with DH regarding student discipline issue.	1.2	\$275.00	\$330.00
10/27/2015	DH	[NO CHARGE RETAINER] Telephone conference with Director of Special Education regarding terroristic threat of public servant, Disciplinary Alternative Education Program issues, and Free Appropriate Public Education for incarcerated students.	0.2	\$0.00	\$0.00
10/27/2015	DH	Attorney in-house conference with CSB regarding terroristic threat of public servant, Disciplinary Alternative Education Program issues, and Free Appropriate Public Education for incarcerated students.	1.2	\$275.00	\$330.00
10/28/2015	CSB	Review correspondence and documentation regarding student discipline issue; telephone conferences with High School Principal and Director of Special Education regarding same.	1.0	\$275.00	\$275.00
10/29/2015	CSB	Revise and edit expulsion notice and e-mail conference with Principal Lynn Fair regarding same.	0.3	\$275.00	\$82.50
Total Professional Services			4.1		\$1,017.50

December 01, 2015
 Client: 03600
 Matter: 000000
 Invoice #: 486086

Page: 2

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
CSB Christine S. Badillo	SHAREHOLDER	2.5	\$275.00	\$687.50
DH Denise Hays	SHAREHOLDER	1.2	\$275.00	\$330.00
DH Denise Hays	SHAREHOLDER	0.2	\$0.00	\$0.00
JWM Joey Moore	ASSOCIATE	0.2	\$0.00	\$0.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/15/2015	Long Distance Telephone	\$0.98
	Total Disbursements	\$0.98
	Total Services	\$1,017.50
	Total Disbursements	\$0.98
	Total Current Charges	\$1,018.48
	Previous Balance	\$82.50
	Payments Received	(\$82.50)
	PAY THIS AMOUNT	\$1,018.48

PAYMENT DUE UPON RECEIPT

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

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

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

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

December 01, 2015
 Client: 03600
 Matter: 000099
 Invoice #: 486087

Page: 1

RE: Morgan J.

For Professional Services Rendered through November 15, 2015

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/23/2015	DH	Telephone conference with Director of Special Education regarding follow-up from Bayes and evaluation status.	0.5	\$275.00	\$137.50
Total Professional Services			0.5		\$137.50

TIMEKEEPER RECAP

Timekeeper	Level	Hours	Rate	Amount
DH Denise Hays	SHAREHOLDER	0.5	\$275.00	\$137.50
Total Services			\$137.50	
Total Current Charges				\$137.50
Previous Balance				\$1,059.00
<i>Payments Received</i>				<i>(\$1,059.00)</i>
PAY THIS AMOUNT				\$137.50

December 01, 2015
Client: 03600
Matter: 000099
Invoice #: 486087

Page: 2

PAYMENT DUE UPON RECEIPT

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Federal Tax ID No.: 74-2279224

Burnet CISD
208 East Brier
Burnet, Texas 78611

Attention: Keith McBurnett, Superintendent

December 01, 2015
Client: 03600
Matter: 067310
Invoice #: 486088

Page: 1

RE: 11/10/15 Audio Conf: All in the Family
PO # n/a

SERVICES

Description of Services	Amount
11/10/15 Audio Conference "All in the Family: Dealing with Family Law Issues that Impact School Districts".	\$250.00
Total Professional Services	\$250.00
Total Services	\$250.00
Total Current Charges	\$250.00
<i>Less Overpayment/Pre-payment Applied</i>	(\$250.00)
PAY THIS AMOUNT	\$0.00

PAYMENT DUE UPON RECEIPT

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Walsh Gallegos Treviño Russo & Kyle P.C.

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

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

Burnet CISD
208 East Brier
Burnet, Texas 78611

Attention: Contessa Huffman, Director of human Resources

December 01, 2015
Client: 03600
Matter: 067311
Invoice #: 486089

Page: 1

RE: 2/25/16 HR Symposium - Region 13

SERVICES

Description of Services	Amount
2/25/16 HR Symposium Region 13 -Austin Attendees: Contessa Huffman, Burnet Elementary, and Burnet Secondary.	\$125.00
Total Professional Services	\$125.00
Total Services	\$125.00
Total Current Charges	\$125.00
PAY THIS AMOUNT	\$125.00

PAYMENT DUE UPON RECEIPT

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

Walsh Gallegos Treviño Russo & Kyle P.C.

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

Burnet CISD Bond Financial Statement
As of 11/30/15

School	Location	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Fiscal Year 2014-15			Fiscal Year 2015-16		
											Budget	Expense	Balance			
Admin	699	81	6499	20	750	5	99	F	EE	Fees-Admin/PDC	(64,673.16)	0.00	(64,673.16)	5,927.03	(58,746.13)	
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)	
Admin	699	81	6629	10	750	5	99	C	ON	Contingency-Admin/PDC	(68,724.00)	0.00	(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)		(10,000.00)	
Admin	699	81	6629	7H	750	5	99	D	IS	District-Sitework-Admin/PDC	(69,334.00)	11,500.00	(57,834.00)	11,454.40	22,339.45	(24,040.15)
Bertram	699	81	6499	20	102	5	99	F	EE	Fees-Bertram	(163,951.70)	0.00	(163,951.70)	33,190.16	(130,761.54)	
Bertram	699	81	6629	03	102	5	99	C	MR	CM-Pkg 3-Bertram	(1,586,977.00)	0.00	(1,586,977.00)		(1,586,977.00)	
Bertram	699	81	6629	10	102	5	99	C	ON	Contingency-Bertram	(174,221.00)	0.00	(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)		(55,900.00)	
Bertram	699	81	6629	4B	102	5	99	D	IS	District-OtherB-Bertram	(22,270.00)	0.00	(22,270.00)		(22,270.00)	
Bertram	699	81	6629	6A	102	5	99	D	IS	District-Security-Bertram	(26,736.00)	0.00	(26,736.00)		(26,736.00)	
Bertram	699	81	6629	6B	102	5	99	D	IS	District-SecurityB-Bertram	(10,000.00)	0.00	(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)	
BES	699	81	6499	20	101	5	99	F	EE	Fees-Burnet Elementary	(19,506.22)	20,017.93	511.71	2,009.51	2,521.22	
BES	699	81	6629	01	101	5	99	C	MR	CM-Pkg 1-Burnet Elementary	(207,278.00)	229,261.13	21,983.13	17,533.10	39,516.23	
BES	699	81	6629	30	101	6	99	C	MR	CM-MEP Burnet Elementary	0.00	0.00	0.00	109,140.00	109,140.00	
BES	699	81	6629	10	101	5	99	C	ON	Contingency-Burnet Elementary	(20,728.00)	0.00	(20,728.00)		(20,728.00)	
BHS	699	81	6499	20	001	5	99	F	EE	Fees-Burnet High	(116,018.05)	53,384.97	(62,633.08)	8,695.73	(53,937.35)	
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)		(1,057,477.00)	
BHS	699	81	6629	10	001	5	99	C	ON	Contingency-Burnet High	(123,285.00)	0.00	(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)		(19,250.00)	
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)	
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)	
BMS	699	81	6499	20	041	5	99	F	EE	Fees-Burnet Middle	(366,992.99)	0.00	(366,992.99)	36,771.86	(330,221.13)	
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)		(3,718,225.00)	
BMS	699	81	6629	10	041	5	99	C	ON	Contingency-Burnet Middle	(389,980.00)	0.00	(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)		(13,248.00)	
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)	
BMS	699	81	6629	6C	041	5	99	D	IS	District-Security-BurnetMiddle	(15,000.00)	0.00	(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)	
BMS	699	81	6629	7C	041	5	99	D	IS	District-Sitework-BurnetMiddle	(20,000.00)	0.00	(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)	
District	699	81	6119	20	999	5	99	F	EE	Salaries-Project Manager	(130,000.00)	38,730.64	(91,269.36)	16,493.28	(74,776.08)	
District	699	81	6141	20	999	5	99	F	EE	Social Security/Medicare	0.00	499.03	499.03	208.71	707.74	
District	699	81	6142	20	999	5	99	F	EE	Group Health & Life Insurance	0.00	2,411.01	2,411.01	1,042.71	3,453.72	
District	699	81	6143	20	999	5	99	F	EE	Workers' Compensation	0.00	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	
District	699	81	6146	20	999	5	99	F	EE	Teacher Retirement/TRS Care	0.00	794.01	794.01	338.13	1,132.14	
District	699	81	6499	00	999	5	99	C	ON	MISC-General Contingency	(284,246.00)	868.33	(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)		(171,798.65)	
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)	
District	699	81	6629	7I	999	5	99	D	IS	District-Sitework-DistwideProj	(56,171.00)	0.00	(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)	
District	699	81	6629	8E	999	5	99	D	IS	District-Tech-DistwideE Proj	(37,000.00)	0.00	(37,000.00)		(37,000.00)	
District	699	81	6631	4G	999	5	99	D	IS	District-Bus Purchases	(1,000,000.00)	0.00	(1,000,000.00)		(1,000,000.00)	

School	Locatior	Fund	Func	Object	SO	Org	FY	PIC	Detail	Description	Fiscal Year 2014-15			Fiscal Year 2015-16		
											Budget	Expense	Balance			
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)	
District	699	81	6639	8C	999	5	99	D	IS	District-Tech-DistwideC Proj	(388,162.57)	174,055.11	(214,107.46)	797.00	(213,310.46)	
District	699	81	6639	8D	999	5	99	D	IS	District-Tech-DistwideD Proj	(37,837.43)	37,837.43	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)		(120,000.00)	
District	699	81	6639	8G	999	5	99	D	IS	District-Tech-DistwideG Proj	(100,000.00)	0.00	(100,000.00)		(100,000.00)	
Quest	699	81	6499	20	003	5	99	F	EE	Fees-Quest	(9,975.19)	0.00	(9,975.19)		(9,975.19)	
Quest	699	81	6629	10	003	5	99	C	ON	Contingency-Quest	(10,600.00)	0.00	(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)	
RJR	699	81	6499	20	104	5	99	F	EE	Fees-RJ Richey	(182,359.67)	128,049.13	(54,310.54)	13,026.95	(41,283.59)	
RJR	699	81	6629	30	104	6	99	C	MR	CM-MEP-RJ Richey	0.00	0.00	0.00	383,791.25	383,791.25	
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)	146,761.45	(505,339.80)	
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)	
RJR	699	81	6629	10	104	5	99	C	ON	Contingency-RJ Richey	(193,782.00)	0.00	(193,782.00)		(193,782.00)	
RJR	699	81	6629	4C	104	5	99	D	IS	District-OtherC-RJ Richey	(21,684.00)	0.00	(21,684.00)		(21,684.00)	
RJR	699	81	6629	7A	104	5	99	D	IS	District-Sitework-RJ Richey	(26,463.00)	0.00	(26,463.00)		(26,463.00)	
RJR	699	81	6629	70	104	6	99	C	MR	CM-Sitework-RJ Richey	0.00	0.00	0.00	0.00	6,000.00	
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)	12,495.00	27,099.07	
SGE	699	81	6629	10	103	5	99	C	ON	Contingency-Shady Grove	(879,969.00)	0.00	(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)		(1,960.00)	
SGE	699	81	6629	7B	103	5	99	D	IS	District-Sitework-Shady Grove	(39,267.00)	0.00	(39,267.00)		(39,267.00)	
SGE	699	81	6639	8A	103	5	99	D	IS	District-Technology-ShadyGrove	(60,000.00)	0.00	(60,000.00)		(60,000.00)	
SGE	699	81	6499	20	103	5	99	F	EE	Fees-Shady Grove	(828,100.05)	368,808.58	(459,291.47)	94,809.52	(364,481.95)	
SGE	699	81	6629	10	103	6	99	C	ON	CM-Other-Shady Grove	0.00	0.00	0.00	293,984.15	293,984.15	
42 Stadium	699	81	6499	20	002	5	99	F	EE	Fees-Stadium	(151,888.32)	137,998.66	(13,889.66)	13,244.64	(645.02)	
Stadium	699	81	6629	10	002	5	99	C	ON	Contingency-Stadium	(161,402.00)	0.00	(161,402.00)		(161,402.00)	
Stadium	699	81	6629	40	002	5	99	C	SP	CSP-Other-Stadium	(25,000.00)	436.04	(24,563.96)		(24,563.96)	
Stadium	699	81	6629	60	002	5	99	C	SP	CSP-Security-Stadium	(70,000.00)	66,294.80	(3,705.20)	15,624.70	11,919.50	
Stadium	699	81	6629	7F	002	5	99	D	IS	District-Sitework-Stadium	(145,562.00)	0.00	(145,562.00)	187,830.00	42,268.00	
Stadium	699	81	6629	7G	002	5	99	D	IS	District-SiteworkG-Stadium	(60,700.00)	0.00	(60,700.00)		(60,700.00)	
Stadium	699	81	6629	7H	002	5	99	D	IS	DIS-Other Stadium	(40,000.00)	0.00	(40,000.00)	45,121.13	5,121.13	
Stadium	699	81	6629	90	002	5	99	C	SP	CSP-Track/Turf-Stadium	(1,272,754.00)	1,377,500.00	104,746.00	160,822.00	265,568.00	
											(26,750,000.00)	3,847,784.61	(22,902,215.39)	23,949.40	1,642,601.53	(21,235,664.46)

Burnet CISD
Check Register - Bond Program
November 2015

Check No.	Check Date	Vendor Name	Account Code	Description	Amount
000454	20151102	Knight Security,LLC	699 81 6629 7H 750 6 99 D IS	Sitework-Admin-Card Readers	6,740.00
000455	20151102	Smith Paving, Inc.	699 81 6629 7F 002 6 99 D IS	District Sidewalks-Draw 2	62,100.00
000456	20151110	American Constructors, LLC	699 81 6629 01 101 6 99 C MR	CM-Pkg 1-BES-Pay App# 4	10,906.20
000456	20151110	American Constructors, LLC	699 81 6629 01 104 6 99 C MR	CM-Pkg 1-RJ Riche-Pay App # 4	146,761.45
000457	20151110	JPH Land Surveying, Inc.	699 81 6499 20 104 6 99 F EE	Topographic Survey-RJR	2,500.00
000458	20151110	MWH Engineering, LLC	699 81 6499 20 103 6 99 F EE	Eco-Tech-Shady Grove Fee	680.00
000459	20151110	Symmetry Turf	699 81 6629 90 002 6 99 C SP	Stadium Turf-Pay App #6-Final	70,600.50
000460	20151117	Fairway Supply	699 81 6629 7H 002 6 99 D IS	Stadium Gate Locks	3,422.10
000461	20151117	Pfluger Associates,LP	699 81 6499 20 001 6 99 F EE	Burnet HS Renovation Fees	3,491.61
000461	20151117	Pfluger Associates,LP	699 81 6499 20 002 6 99 F EE	AE Fees-Stadium - Final	4,240.81
000461	20151117	Pfluger Associates,LP	699 81 6499 20 041 6 99 F EE	AE Fee - Middle School	9,192.97
000461	20151117	Pfluger Associates,LP	699 81 6499 20 102 6 99 F EE	AE Fess- Bertram	3,922.54
000461	20151117	Pfluger Associates,LP	699 81 6499 20 103 6 99 F EE	AE-Fees-Shady Grove	28,276.36
000462	20151117	Progressive Waste	699 81 6499 20 103 6 99 F EE	Temp Dumpster-District	181.35
000463	20151117	Junior Savell	699 81 6629 70 104 6 99 C MR	Relocate Canopy-SG to RJR	6,000.00
000464	20151117	Stacey Brewer Access.	699 81 6499 20 002 6 99 F EE	Stadium Paving-TDLR Review	520.00
000465	20151117	TASB	699 81 6499 20 103 6 99 F EE	Asbestos Sampling-Shady Grove	2,050.00
000466	20151117	Total Recreation Products,	699 81 6629 02 103 6 99 C MR	Playground Equipment - SGE	27,099.07
Total					<u>\$ 388,684.96</u>

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Information
Department: Bond Construction



Agenda Item #6H (Communications & Reports)

Report on 2014 Bond Program

Summary

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

Project Status Sheets with current photos on the following projects:

Package Two – Burnet High School

Package Two – Shady Grove Elementary School

A status report on the 2014 Bond Program will be provided at the meeting.

Respectfully Submitted by:

Mario S. Alaniz, Architect
Construction Project Manager



Burnet Consolidated Independent School District

Students First

2014 Bond Program

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

December 14, 2015

Project Information - CM@R

Burnet High School - Package Two

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

Scope of Work

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

Current Status

Kick-off meeting-April 8, 2015. Construction Documents complete-July 15, 2015. 95% design review- July 8, 2015 Contractor was authorized by BCISD to remove a comm wall between two classrooms at the art suite and a new exterior door was installed during Package 1. 100% design review-August 7, 2015. Board of Trustees approved GMP October 5, 2015. Construction start for the CTE bldg will be late November-early December. Permits from LCRA and the City of Burnet are being released. Erosion Control and construction fencing will be installed Monday, December 7, 2015.

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

Project Schedule

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

Photos



Installation of Construction Fencing for the New CTE Bldg
12/7/2015



Installation of Construction Fencing for the New CTE Bldg
12/7/2015





Burnet Consolidated Independent School District

Students First

2014 Bond Program

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

December 14, 2015

Project Information - CM@R

Shady Grove ES - Package Two

Project Delivery Method	CM @ Risk
A/E Firm:	Pfluger Architects
Contractor:	American Constructors
Financial Status:	
Construction Budget:	\$8,698,458.00
Contengency:	\$342,218.00
Contract amount:	\$9,040,676.00
Payments to date:	556,356.00
Balance:	\$8,484,320.00

Scope of Work

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

Current Status

Kick-off meeting-April 8, 2015. Construction Documents complete-July 15, 2015. 95% design review-July 8, 2015. 100% design review-August 7, 2015. Board of Trustees approved GMP-October 5, 2015. Demolition work started October 12, 2015. LCRA has issued a permit for site development work and the City of Burnet has released plumbing, mechanical and electrical permits. Demolition of interior work nearing completion.

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

Project Schedule

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

Photos



Demolition of kitchen floor for new plumbing.
11/30/2015



Demolition at exterior kitchen wall



Demolition at typical student restrooms



Erosion Control and Construction Fencing



For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Report
Department: Curriculum and Instruction



Agenda Item #6H (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
Angela Moore	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.

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

Charles Williams	Met
Craig Barefoot	Met
Angela Moore	Met

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

NAME	STATUS
Andy Feild	Exceeded
Jim Luther, Jr.	Met
Robby Robertson	Exceeded
Jeff Hillum	Exceeded
Charles Williams	Exceeded
Craig Barefoot	Exceeded
Angela Moore	Met

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
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 8, 2015

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, 2015	
Andy Feild	6/1/15	9/16/15	8/3/15	7.75	Has Exceeded requirements for 2015
Charles Williams		8/25/15	8/3/15	7.75	Has Exceeded requirements for 2015
Craig Barefoot		9/16/15	8/3/15	7.0	Has Exceeded requirements for 2015
Jeff Hullum		9/16/15	8/3/15	7.0	Has Exceeded requirements for 2015
Jim Luther, Jr.		8/25/15	8/3/15	5.0	Has Met requirements for 2015
Robby Robertson		9/16/15	8/3/15	7.75	Has Exceeded requirements for 2015
Angela Moore	6/1/15	9/16/15	8/3/15	10.0	Has Met requirements for 2015

* *Applicable for first year Board members only*

** *Orientation for first year Board members only*

Assessment year begins January 1.

51

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Superintendent's Office



Agenda Item #7A (Consent Agenda)

Discussion and Possible Action regarding Approval of Board Minutes

Recommendation

The Administration recommends the approval of Board Minutes

Summary

The Board Minutes from the November 16th 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 16, 2015, beginning at 6:30 PM in the BCISD Board Room, 208 E. Brier, Burnet, Texas 78611.

Board Members Present:

Andy Feild, President

Charles Williams, Secretary

Craig Barefoot

Jeff Hullum

Jim Luther, Vice President

Robby Robertson

Angela Moore

School Personnel Present:

Keith McBurnett, Superintendent

Jim Connor, Secondary Curriculum Dir.

Shelley Reavis, Elem. Curriculum Dir.

Mario Alaniz, Bond Project Manager

Cindy Walker, Principal

Doug Marvin, Principal

Betty Sue Smallwood

Joyce Gholson

Pat McBurnett

Christina Beechwood

Sharon Schwartz

Sarah Cervi, Director of Business and Finance

Contessa Huffman, Director of Human Resources

Teresa Smith, Special Programs Dir.

Charlie Goble, Facilities & Operations Dir.

Mark Kincaid, Principal

Kurt Jones, Athletic Director

Buffy Taylor

Ginger Kassell

Wendy Keele

Amanda Lastly

Visitors:

Steve Leftwich

Corden Nichols and family

Austin Moore and family

Evan Milliorn

Craig Lindholm

Shelbie Harper and family

Orenda Kuenzer and mother

Paul Nelson

John Smallwood

1. INVOCATION

Steve Leftwich, the Pastor of Hill Country Chapel, provided the invocation.

2. PLEDGE OF ALLEGIANCE

Quest High School Students Shelbie Harper and Corden Nichols led the Pledge of Allegiance to the American and Texas flags.

3. CALL TO ORDER

Mr. Feild called the meeting to order at 6:35 p.m. He stated that a quorum of Board members was present and that the meeting had been duly called and posted in accordance to Texas Government Code, Section 551.

4. ATTENDANCE (Sign In)

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

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 a 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

Orenda Kuenzer and Austin Moore

BHS English Teacher Betty Sue Smallwood introduced Orenda Keunzer. Mrs. Smallwood stated that Orenda has been actively involved with UIL academics all four years of high school and was a member of the Regional UIL LD debate team last year.

Athletic Director and Head Football Coach Kurt Jones introduced Austin Moore. Austin is in the top 15% of his class with a GPA of 3.64. Austin is two time Varsity Football letterman, team captain, and quarterback. He is an avid metal worker and member of the Hill Country Fellowship youth organization.

B. October Spotlight - Innovative Grants (Connor) -

Secondary Curriculum Director Jim Connor introduced the seven 2015-2016 Innovative Educator Grant recipients. The grants were funded by the HEB Excellence in Education Award. The winners were Buffy Taylor, Joyce Gholson, Ginger Kassell, Pat McBurnett, Cindy Walker, Wendy Keele, and Christina Beechwood. A copy of the PowerPoint that was presented is included with the Board minutes.

C. Financial Reports (Cervi)

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

D. Report on SRO Status (Nelson)

Burnet Police Chief Paul Nelson reviewed the first quarter school year SRO report that was included in the Board packet.

E. Report on 2014 Bond Program (Alaniz)

Bond Project Director Mario Alaniz provided updates on the 2014 bond program. A copy of the handout that was provided to the Board is included with the Board minutes.

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

Elementary Secondary Curriculum Director Shelley Reavis reviewed the PBMAS Report. An additional handout that was not included with BoardBook was provided

to Board members. A copy of this handout is included with the Board minutes as well as the PowerPoint presentation.

G. Report on Highly Qualified Teachers (Huffman)

Human Resources Director Contessa Huffman presented the report on Highly Qualified Teachers.

Mr. Feild stated that the Board would take a short break.

Mr. Feild reconvened the meeting at 8:05 p.m.

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.

An update to the Purchases in Excess of \$25,000 and One Time Payments to Staff was provided at the Board members places.

Motion by seconded by Jim Luther, Jr., seconded by Craig Barefoot, to approve items A through C on the Consent Agenda. MC/u.

A. Board Minutes

B. Purchases in Excess of \$25,000.00

C. One Time Payments to Staff

8. BUSINESS ITEMS

A. Discussion and Possible Action regarding Election of Candidates to the 2016-17 Burnet Central Appraisal District Board of Directors and Approval of Resolution of Votes Cast (McBurnett)

Motion by Jim Luther, Jr., seconded by Angela Moore to approve the votes casts for the Candidates of the 2016-2017 Burnet Central Appraisal District as follows:

Calvin Chamness – 199 votes, Bobbye Hensley – 199 votes, Dave Kithil – 198 votes, Kay Renick – 199 votes, Allen Rogers – 199 votes, and Paul Shell – 199 votes; and approved the Resolution of Votes Cast. MC/u.

B. Discussion and Possible Action regarding Approval of BCISD Christmas Card Selection (McBurnett)

Motion by Craig Barefoot, seconded by Robby Robertson, to approved the BCISD Christmas card selections as presented. MC/u.

C. Discussion and Possible Action regarding Acceptance of Bid and Approval of Resolution for Property Acquired by Burnet Central Appraisal District (Cervi)

Motion by Craig Barefoot, seconded by Jeff Hullum, to accept the bid and approve the Resolution for Property acquired by the Burnet Central Appraisal District. MC/u.

D. Personnel (Huffman)

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

1. Employment of Professional Personnel

Motion by Jim Luther, Jr., seconded by Charles Williams, to approve the hiring of professional staff member Laura Molleur. MC/u.

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

Mrs. Huffman stated that the professional staff resignations and at-will hirings and resignations were included in the personnel report that was provided in BoardBook.

E. Executive Session

Trustees will adjourn in to Executive Session as permitted under Texas Government Code §551.072 to discuss the purchase, exchange, lease, or value of real property. At 8:35 p.m., Mr. Feild stated that the Board would go into Executive Session under Texas Government Code, Section 551.072 and 551.074.

F. Discussion and Possible Action regarding Matters Discussed in Executive Session (McBurnett)

Mr. Feild reconvened the meeting into Open Session at 9:58 p.m. Motion by Craig Barefoot, seconded by Charles Williams, to approve authorizing the Superintendent to negotiate and execute a land lease agreement with Verizon Wireless. MC/u.

Mr. Feild adjourned the meeting at 10:03 p.m.

DATE APPROVED: _____

President

Secretary



BURNET
Consolidated ISD

CRAFTING the FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Business Office

Agenda Item #7B (Consent Agenda)

Purchases in excess of \$25,000.

Recommendation

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

Summary

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

Requested by	Vendor	Description	Budget Source	Amount
Business Office	City of Burnet	November Utilities	General Fund	\$63,529.35
Business Office	Appraisal District	Quarterly Payment	General Fund	\$93,107.18

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Business Office



Agenda Item #8A (Business Items)

Discussion and Possible Action regarding Approval of External Audit Report for 2014-2015.

Recommendation

The Administration recommends the approval of the 2014-15 external audit report.

Summary

The Annual Financial and Compliance Report for the 2014-2015 school year was presented in a public hearing earlier this evening by Gary Davis, CPA and partner with West, Davis & Company, LLC., our auditing firm.

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

**For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Office of the Superintendent**



Agenda Item #8B (Business Items)

Discussion and Possible Action regarding Approval of Resolution regarding the Appointment of the next Texas Education Commissioner

Recommendation

The Administration recommends the approval of the Resolution regarding the Appointment of the next Texas Education Commissioner.

Summary

Citing a years long long-distance relationship with his wife, Texas Education Commissioner Michael Williams informed Governor Greg Abbott on October 14, 2015 that he was resigning from his position effective January 1, 2016.

Governor Abbott is in the process of selecting the next Commissioner of Education. The Texas Education Agency's Commissioner of Education serves as the educational leader of the state. The Commissioner creates rules and policies governing the state's approximately 1,200 school districts, oversees the TEA and its \$21 billion annual budget, and works closely with the state legislature, various state agencies, and the U.S. Department of Education.

Even with all of these educational focused responsibilities, the past two Commissioners of Education have not had any educational leadership background. School Boards across the state have recently been approving resolutions requesting that Governor Abbot appoint a Commissioner with extensive experience in education leadership.

A draft resolution has been attached for your consideration.

Respectfully Submitted by:

**Keith McBurnett
Superintendent of Schools**



**BOARD OF TRUSTEES
BURNET CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

**RESOLUTION CONCERNING
APPOINTMENT OF THE TEXAS COMMISSIONER OF EDUCATION**

STATE OF TEXAS §
 §
COUNTY OF BURNET §

I. Recitals

The Texas Education Agency’s Commissioner of Education serves as the educational leader of the state. The commissioner creates rules and policies governing the state's approximately 1,200 school districts, oversees the TEA and its \$21 billion annual budget, and works closely with the state legislature, various state agencies, and the U.S. Department of Education.

In order to effectively lead the state’s education system, the commissioner must understand and have relevant experience in all areas related to public schools in Texas, including the Texas Essential Knowledge and Skills, school curriculum, instructional materials, student academic achievement, social factors affecting student learning, special education requirements, legislative mandates, school finance, and teacher, administrator, and school board roles and duties. The 5.2 million children currently in Texas public schools need a commissioner who is qualified upon appointment to avoid months or years of training on the complexities of Texas public schools.

In Texas, in order to be eligible for a Principal Certificate, an educator must have a master’s degree, valid classroom teaching certificate, and at least two years of teaching experience, which permits the educator to fulfill the role of principal, assistant principal, or other administrator in a public school. *See* 19 TEX. ADMIN. CODE § 241.20(2). Similarly, an educator is required to possess a master’s degree in order to serve as superintendent of a Texas public school district. *See* TEX. ADMIN. CODE § 242.20(3). Presently, however, the only qualification mandated by the Texas Education Code for the Commissioner of Education to oversee the statewide public education system is that he or she must be a citizen of the United States.

The Texas legislature has recognized the importance of appointing or selecting other state-level commissioners with relevant experience and expertise in the area the commissioner leads. For example, state law requires the Commissioner of Agriculture to have worked for at least five years in the general agriculture field. *See* TEX. AGRIC. CODE § 11.005. Further, the Commissioner of Insurance must be well informed and qualified in the field of insurance and have at least five years of relevant experience. *See* TEX. INS. CODE § 31.023. Texas statutes also require professional and consulting service providers (*see* TEX. GOV’T CODE § 2254) and senior judges (*see* TEX. GOV’T CODE § 62.102) to possess some level of experience and qualifications. Further, other U.S. states have mandated by statute that the leader of their state education system possess experience and qualifications related to education, including New Mexico and Virginia.

II. Resolution

Based on the recitals above, the Burnet Consolidated Independent School District implores Governor Abbott to appoint a Texas Commissioner of Education who possesses a minimum of a master's degree in education as well as extensive experience in education leadership.

PASSED AND APPROVED on this 14th day of DECEMBER 2015

By: _____

Board President

By: _____

Board Member

By: _____

Board Vice President

By: _____

Board Member

By: _____

Board Secretary

By: _____

Board Member

By: _____

Board Member



BURNET
Consolidated ISD

CRAFTING the FUTURE

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Business Office

Agenda Item #8C (Business Items)

Discussion and Possible Action regarding 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
BHS	Athletic Trainers	Sale of Hershey's Chocolates	1/6/16-2/18/16	Trainer apparel, equipment
BHS	Cheer	Popcorn sales	4/18/16-4/29/16	Uniforms and dues
BHS	Softball & Baseball	Kids Day at the Park, Slugfest	1/30/16	Equipment, uniforms, field improvement
BHS	Band	Drumathon	1/22/16-1/30/16	Percussion equipment
BES	Student Activity	World's Finest Chocolate Sales	2/3/16-2/17/16	Field trips, student incentives and awards, PBIS, Instructional materials

Respectfully Submitted by:

Sarah Cervi
Director of Business and Finance

For: Burnet Consolidated ISD Board of Trustees
Date: December 14, 2015
Action: Approval
Department: Human Resources



Agenda Item #8D (Business Items)

Discussion and Possible Action regarding Approval of Personnel

Recommendation

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

Summary

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

Hires - 1

Name	Assignment	Location
Ulferts, Karen	High School Math Teacher	Burnet High School
<p>Ms. Ulferts was interviewed by Mark Kincaid, Principal, and Casey Burkhart, Asst Principal. Ms. Ulferts possesses 25 years of experience in the engineering field and has recently changed career paths to teaching. Ms. Ulferts obtained her Master of Science in Industrial Engineering while working in the engineering field. Ms. Ulferts is enrolled in an alternative certification program and has successfully passed the TEXES Mathematics 7-12 test. Additionally, Ms. Ulferts has been substitute teaching and student teaching at Round Rock High School for the last two years. Ms. Ulferts knowledge, enthusiasm, and interpersonal skills will be an asset to our students and to BCISD.</p>		

Resignations - 0

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

Hires - 4

Name	Assignment	Location
Gutierrez, Alexis	Custodial Supervisor	Maintenance
Hair, Ty	Groundskeeper	Maintenance
Pemberton, Ella	Bus Driver	Transportation
Poncik, Anthony	Groundskeeper	Maintenance

Resignations - 4

Name	Assignment	Location
Daniell, Carolyn	Bus Monitor	Transportation
Daniell, James	Bus Monitor	Transportation
Salazar, Patty	Custodian	Maintenance
Westerman, Beverly	Bus Driver	Transportation

Respectfully Submitted by:

Contessa Huffman

Director of Human Resources and Administrative Services

Karen Ulferts

OBJECTIVE	Provide students with appropriate learning activities and experiences in Mathematics, Engineering, and Technology Education to help them fulfill their potential for intellectual, emotional, physical and social growth. Enable students to fully develop their qualitative and quantitative competencies and skills to function successfully in their chosen environment.																				
EDUCATION	<u>University of Tennessee, Knoxville, TN</u> Master of Science in Industrial Engineering Bachelor of Science in Industrial Engineering																				
CERTIFICATION	Mathematics 7-12 [HQ by passing Mathematics 7-12] Technology Education 7-12 [HQ by 24 hours]																				
EDUCATION RELATED EXPERIENCE	<table border="0" style="width: 100%;"> <tr> <td style="vertical-align: top;"><u>Round Rock ISD, Round Rock, TX.</u></td> <td style="text-align: right; vertical-align: top;">10/2014 to 12/2014</td> </tr> <tr> <td colspan="2">Long term substitute teacher assigned to educate on prescribed materials and deliver end-of semester and state required testing for high school Environmental Science, Physics, and Chemistry students including special education and content mastery.</td> </tr> <tr> <td style="vertical-align: top;"><u>Association of Unmanned Vehicle Systems International (AUVSI)</u></td> <td style="text-align: right; vertical-align: top;">08/2007 to Current</td> </tr> <tr> <td colspan="2">Lone Star Chapter Board Member (volunteer) chartered to educate and inform AUVSI members and affiliates of the uses unmanned systems.</td> </tr> <tr> <td style="vertical-align: top;"><u>BAE Systems, San Antonio, TX</u></td> <td style="text-align: right; vertical-align: top;">10/2011 to 01/2014</td> </tr> <tr> <td colspan="2">Quality Assurance Manager and Organizational Trainer tasked to develop course materials and deliver training on engineering ethics and the quality management system for systems and software engineers.</td> </tr> <tr> <td style="vertical-align: top;"><u>5-D Systems, Inc. Round Rock, TX</u></td> <td style="text-align: right; vertical-align: top;">05/2005 to 08/2013</td> </tr> <tr> <td colspan="2">Senior Systems Engineer assigned to develop content and train staff on the engineering ethics and quality management system processes. Principle author of winning proposal to provide artificial intelligence system for Missile Defense Agency Systems and Software Engineers.</td> </tr> <tr> <td style="vertical-align: top;"><u>Tracor/BAE Systems, Inc., Austin, TX</u></td> <td style="text-align: right; vertical-align: top;">09/1996 to 02/2005</td> </tr> <tr> <td colspan="2">Senior Software Engineer tasked to develop software for an avionic systems platform and deliver training on its use to the Air Force end user community.</td> </tr> </table>	<u>Round Rock ISD, Round Rock, TX.</u>	10/2014 to 12/2014	Long term substitute teacher assigned to educate on prescribed materials and deliver end-of semester and state required testing for high school Environmental Science, Physics, and Chemistry students including special education and content mastery.		<u>Association of Unmanned Vehicle Systems International (AUVSI)</u>	08/2007 to Current	Lone Star Chapter Board Member (volunteer) chartered to educate and inform AUVSI members and affiliates of the uses unmanned systems.		<u>BAE Systems, San Antonio, TX</u>	10/2011 to 01/2014	Quality Assurance Manager and Organizational Trainer tasked to develop course materials and deliver training on engineering ethics and the quality management system for systems and software engineers.		<u>5-D Systems, Inc. Round Rock, TX</u>	05/2005 to 08/2013	Senior Systems Engineer assigned to develop content and train staff on the engineering ethics and quality management system processes. Principle author of winning proposal to provide artificial intelligence system for Missile Defense Agency Systems and Software Engineers.		<u>Tracor/BAE Systems, Inc., Austin, TX</u>	09/1996 to 02/2005	Senior Software Engineer tasked to develop software for an avionic systems platform and deliver training on its use to the Air Force end user community.	
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<u>Texas Department of Transportation, Austin, TX</u>	02/2015 to 03/2015																				
ISO 9001:2008 Quality Assurance Analyst																					
PUBLICATIONS	<p>“Project coloration using the IBM Rational Unified Process” “IBM Rational Unified Process approach to Sarbanes-Oxley (SOX)” “Why isn’t there an IBM RUP workflow for software quality assurance?”</p>																				
COMMUNITY ENGAGEMENT	Actively involved and former President of the Great Hills Section IX&X Ladies Club Volunteer in multiple ministries of Grace Covenant church																				