



Ahuja & Consultants, Inc.
Certified Public Accountants

Business Interruption • Business Valuation • Economic Damages • Forensic Accounting

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Executive Summary
Forensic Examination of Expenses for Identified
District Departments

Lake Travis Independent School District



June 28, 2024

Paul Norton
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RE: Executive Summary of Forensic Examination relating to the expenses of certain identified departments of Lake Travis Independent School District

I. BACKGROUND AND SCOPE

Ahuja & Clark (A&C) was engaged to perform forensic accounting services in response to a Public Complaint Form and supporting documentation submitted by Ms. Jessica Howard on January 16, 2024 (the “Howard Complaint”) against Lake Travis Independent School District (“LTISD” or the “District”). The Howard Complaint alleged, among other things, that there was fraud in the way money was spent within the District. A&C’s services relate to reviewing purchases and reimbursements within the Board of Directors, Business Office, Human Resources, and Superintendent departments. The goal of this review is to identify potential fraudulent transactions. This executive summary outlines our findings through the date of this report.

As defined by the Association of Certified Fraud Examiners, “Fraud” is “any activity that relies on deception in order to achieve a gain.” Fraud becomes a crime when it is a “knowing misrepresentation of the truth or concealment of a material fact to induce another to act to his or her detriment.”¹ One of the foundational aspects to consider in determining potential acts of fraud is “financial pressure”, which is defined further as motivation or incentive to commit fraud.

A&C did not perform an audit of compliance with policies and procedures. A&C considered the District’s written policies and procedures while reviewing the transactions for indications of fraud.

¹ Black’s Law Dictionary



Additionally, A&C has not been engaged to opine upon the spending habits of the District. A&C flagged high dollar value transactions and any unusual vendors based on the type services provided for further review based on the relative risk to the District, but these transactions do not, in and of themselves, indicate fraud.

Finally, the scope of A&C's investigation does not include review of legal allegations relating to Evalene Murphy's² employment application, Paul Norton's employment contract, or the use of bond money.

A&C's engagement must be viewed in the context that we are identifying facts in relation to fraudulent activity, if any such facts exist. The following summary of results relates to facts discovered by A&C in our review of certain purchases and reimbursements.

II. A&C PROCEDURES

A&C requested the list of transactions and various source documents to conduct our analysis of purchases and employee reimbursements within the Board of Directors, Business Office, Human Resources, and Superintendent organizations. The scope of A&C services included a forensic examination of purchases for the period of 01/01/2022-01/31/2024.

A&C reviewed reports of the purchases and reimbursements for the Board of Directors, Business Office, Human Resources, and Superintendent organizations for the period 01/01/2022-01/31/2024. A&C analyzed these reports and developed a sample population of higher-risk transactions from that same period (the "Sample Population", which was selected as described below). Reimbursements are defined as expenses paid by employees and non-employee Board Members that were reimbursed by the District. Purchases include both direct payments to vendors and payments made to business accounts (e.g. District-controlled Amazon accounts or credit cards).

To prepare the Sample Population, A&C considered the total dollar amount by payee, dollar amount of transactions, type of services provided by the vendor, and the expense category noted in the accounting records. A&C organized transaction amounts across the four departments (HR, Board, Superintendent, Business Office) from largest to smallest. Due to the high volume of transactions and number of payees, we limited our review to any payees who received \$2,500 or more during the review period. From there, specific payees were flagged. For each flagged payee, A&C then determined a threshold for transaction amounts for further review, based on the nature and dollar amounts of the transactions. For example, we considered all transactions over \$20 for Amazon purchases.

A&C also reviewed and flagged certain expense categories. A&C selected several higher-risk expense accounts for further review, including account categories such as "Travel", "Misc Expenses", and "Other Operating Costs" where the general description may be more susceptible of potential misappropriated funds. We also included expense categories with high dollar value transactions such as "Contracted Services" and "Professional Services."

² Per Pam Sanchez, Ms. Evalene Murphy is no longer employed with the District.



The total amount and number for purchases and reimbursements in the period under review and for the Sample Population are summarized below, by business organization. By dollar amount, the total tested purchases & reimbursements are 36.2% of all purchases & reimbursements for the period reviewed. By number, the total tested purchases & reimbursements make up 33.1% of all purchases & reimbursements.

Organization	Total \$	Total #	Sample \$	Sample #
Board	\$336,106.13	112	\$139,578.17	68
Business Office	563,844.05	504	39,938.44	104
Human Resources	233,514.44	886	170,674.01	268
Superintendent	127,917.87	197	106,542.78	123
Total	\$1,261,382.49	1,699	\$456,733.40	563

A&C requested all underlying supporting documentation for all flagged transactions. A&C also requested and reviewed budget reports, calendar of events, and District written policies, procedures, and guidelines. This additional documentation was considered both in A&C's procedures to flag transactions and in our detailed review of each flagged transaction.

Our investigation also included information provided by the following LTISD employees:

- Allyson Collins, General Counsel
- Pam Sanchez, Assistant Superintendent of Business Services
- Tamara Odenthal, Accounts Payable Coordinator
- Brad Goerke, Director of Finance/Comptroller

A list of all documents received regarding our review can be found in Exhibit A.

III. SUMMARY OF RESULTS

Presented below is a 1) summary of the total purchases and reimbursements for the identified departments during the period under review categorized by expense type and 2) a list of the top 10 payees by total dollar amount.



Total Purchases by Expense Category

Expense Category	Amount	Number
Education Service Center Services	\$ 310,782.47	9
Election Expenses	\$ 180,983.90	8
General Supplies	\$ 120,660.47	634
Liability Ins - School Board	\$ 118,739.00	2
Fees and Dues	\$ 103,073.67	88
Contracted Services	\$ 100,895.64	316
Audit	\$ 97,100.00	8
Misc Expenses	\$ 57,739.87	255
Travel	\$ 34,468.49	121
Consulting Services	\$ 24,594.75	9
Other Operating Costs	\$ 23,098.87	58
Misc Expenses-Supt Office	\$ 19,802.74	53
Travel and Subsistence-Employee	\$ 18,947.80	57
Contracted Maintenance and Repair	\$ 16,212.74	29
Professional Services	\$ 15,418.00	7
Statutorily Required Public Notices	\$ 10,782.48	18
Copy Paper/Jobs	\$ 4,848.23	20
Misc Contracted Services	\$ 3,233.37	7
Grand Total	\$ 1,261,382.49	1,699

Top 10 Payees by Total Dollar Amount

Expense Category	Amount	Number
Frontline Technologies Group LLC	\$ 336,647.93	18
Travis County Clerk Office	\$ 180,700.86	7
Texas Association of School Boards Risk Management Fund	\$ 118,739.00	2
Pattillo, Brown & Hill, LLP	\$ 87,600.00	7
Independent Bankersbank, N.A.	\$ 49,739.31	163
ODP Business Solutions, LLC	\$ 37,089.77	171
Amazon Capital Services, Inc.	\$ 36,783.74	195
Texas Association of School Boards, Inc.	\$ 35,484.80	18
First Public, LLC	\$ 22,500.00	1
Gallup, Inc.	\$ 21,000.00	2
Grand Total	\$ 926,285.41	584

A&C noted several types of purchases which required further explanation and review to include purchases shipped to a home address, total amounts in excess of the purchase order, purchases lacking approval documentation or support for amount, miscalculations of mileage expense, and other charges from certain vendors. There were only 3 (~0.5%) instances, making up \$2,005.50 (~0.2%) of the total dollar amount of transactions in the Sample Population, where the District did not provide a receipt. Further explanations and/or approvals were provided in regard to the purpose of the purchases, and the



miscalculations noted were of an immaterial amount in comparison to the total purchases. See further discussion of these purchases as noted below.

Items Shipped to Personal Homes

The District’s Procedures and Forms Binder contained the following statement:

“The district will **NOT** reimburse items **shipped to a home address.**”

A&C’s review of the Sample Population revealed the following purchases that were not shipped to the District office and appear to have been shipped to the home address of the employee:

Date	Amount	Purchase	Type	Employee
1/24/22	\$106.96	Facemasks & Plant Food	Employee Reimbursement	Valerie Lemak
1/25/22	\$74.99	Space Heater	Employee Reimbursement	Kim Heinen
2/1/22	\$66.58	End Table	Employee Reimbursement	Kim Heinen
2/3/22	\$682.63	Monitor	Mastercard	Evalene Murphy
3/2/22	\$824.25	Pens	Mastercard	Suzanne Kelbaugh
4/7/22	\$171.70	Picture Frames	Employee Reimbursement	Valerie Lemak
5/24/22	\$157.23	Glue and Bungee Cords	Employee Reimbursement	Valerie Lemak

All orders shipped to employee homes were Amazon purchases, other than the picture frames purchased online from Michael’s by Valerie Lemak.

The District could not provide any further information on Valerie Lemak’s purchases because she is no longer with the District. The total of those purchases was \$435.89.

Regarding Ms. Heinen’s purchase of a space heater and end table, A&C followed up with the District to confirm the purpose of the purchases. The District provided documentation with evidence of approval by Evalene Murphy and Tamara Odenthal (space heater) or Evalene Murphy and Brad Goerke (end table), as well as the purpose being the procurement of items for the LTISD office.

The District provided the following explanation for the monitor shipped to Ms. Murphy’s home:

At the time when the monitor was ordered, the district was experiencing a spike in the COVID positive cases among students and staff members. Evalene Murphy was the point of contact, after work hours and weekends, for a staff member to report a COVID positive diagnosis. Evalene requested a duplicate monitor be ordered and delivered to her house that connects to her district issued laptop in order to continue the work of COVID reporting and giving guidance to staff regarding return to work duty procedures. Evalene returned the monitor when she left the district.

Regarding Ms. Kelbaugh’s purchase, Ms. Sanchez explained that the pens were conference supplies and the reason that the items were shipped to the employee’s home was due to it being a rush order.



Purchases in Excess of Purchase Order

A&C noted that certain purchases were made for more than the amount listed on the purchase order provided. There were no cases where the ultimate purchase added items or replaced items without additional approval. In other words, the reason for the difference was a change in price, rather than a change to the items purchased.

Brad Goerke explained that invoices exceeding 110% of the PO price require purchaser approval for increased amount and that this approval can be via phone or email.

Missing Documentation

Following our initial review of the purchase and reimbursement documentation for the Sample Population, A&C noted that certain transactions lacked adequate supporting documentation in the form of a receipt for a purchase and/or the approval of a purchase. After the District provided additional documentation, there were only 3 (~0.5%) instances, making up \$2,005.50 (~0.2%) of the total dollar amount of transactions in the Sample Population, where the District did not provide a receipt:

- One transaction was listed for “TEA ECOS Emergency Certification for Cooper Phelan” for \$57.00, paid via the District’s American Express card. The district provided a printout receipt from a web page that did not have a name or amount. However, the District was able to provide the payment approval and an additional receipt for the same certification for a different individual.
- Two transactions were for Vimeo Premium in the amount of \$974.25. The district indicated that this was an automatic recurring charge for an online software subscription used by the Athletics Department and Communication department to create videos for athletic events and graduation.

Mileage Reimbursement

A&C uncovered 4 instances of reimbursed mileage for Paul Norton (Mr. Norton) that contained math errors. These errors were flagged for risk, particularly because Paul Norton approves the payment to himself.

Three of the instances resulted in an overpayment, and one resulted in an underpayment. The error resulted in a net overpayment of \$26.03.

Based on the documentation provided, the errors appear to be due to typos in the calculations rather than improper claims.

The overstated mileage examples are:

- 482 miles claimed when the attached documentation reflects 428 miles, which is potentially a transposition of numbers
- Round-trip mileage is claimed by doubling one leg rather than adding the mileage for both legs as reflected in the documentation attached.
- Mileage is claimed based on minutes traveled rather than miles



The understated mileage example is from a mileage reimbursement form where there are two instances of “round trip” mileage that only reflect mileage for one leg of each trip.

Other than the noted math errors, the mileage reimbursement request included printed maps that support the reasoning for the mileage claimed.

IdentiGO

A&C noted discrepancies regarding receipts and charges for fingerprinting services performed by IdentiGO for the purpose of background checks for new District employees.

In each instance where a receipt is provided, the total on the receipt is \$38.25. However, the amount charged to the District was \$39.25, as reflected on credit card statements. This increased charge of \$1.00 for all 67 transactions A&C reviewed reflects a total increase of \$67.00 for the Sample Population.

Per Tamara Odenthal, the discrepancy is due to an additional credit card fee for using the American Express card.

Cooper Clinic

In our review of the Howard Complaint, A&C noted an allegation that Mr. Norton used Cooper Clinic for weight loss services. A&C flagged for further review instances of claimed reimbursements to Mr. Norton related to Cooper Clinic or payments to Cooper Clinic directly.

A&C noted various invoices for physical examinations and travel reimbursements relating to Mr. Norton’s visits to Cooper Clinic.

Per Paul Norton's contract for the term January 1, 2023 - December 31, 2025:

3.14 Annual Physical Examination. The Superintendent shall undergo an annual physical examination by the Superintendent's primary care physician, or other physician mutually acceptable to the Superintendent and the Board President.... The District shall pay all actual and reasonable costs of the annual physical examination.

A&C did not see any indication that Mr. Norton’s visits to Cooper Clinic were for weight loss or other personal matters unrelated to an annual physical examination as negotiated in his employment contract.

Parking Violation

A reimbursement was made for a parking violation on 8/1/2023 for the amount of \$83.25 for Brad Bailey at the Austin Central Library.

Per Tamara Odenthal, this parking violation was paid for by the District because Mr. Bailey was performing District duties using a District vehicle when the parking violation was issued.



Other Issues

Following our initial review of the purchase and reimbursement documentation, A&C had follow-up questions about certain transactions. The purpose of these questions was to confirm whether policies and procedures were followed and/or the nature of the transactions. An example would be the purchase of rocking chairs, which Pam Sanchez explained was for gifts to retiring district employees. Based on the District's responses, none of these transactions are notable with respect to the identification of fraudulent activity.

Based on our analysis and inquiry there did not appear to be any patterns or significant purchases or reimbursements that were indicative of fraudulent behavior due to lack of support, approvals, or purchases that appeared to be personal in nature.

A&C reserves the right to update this summary for additional information and data received.

DOCUMENT INDEX

Lake Travis ISD

#	DATE RECEIVED	RECEIVED FROM	ENTITY/In Relation To	DOCUMENT	DATE RANGE	File Name
1	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon F.pdf
2	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon A.pdf
3	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon B.pdf
4	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon C.pdf
5	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon D.pdf
6	2/22/2024	Pamela Sanchez	Lake Travis ISD	Amazon Business Invoices & Purchase Orders		Amazon E.pdf
7	2/22/2024	Pamela Sanchez	Lake Travis ISD	Budget Report	9/1/23-2/19/24	Budget Report 9.1.23-2.19.24.xlsx
8	2/22/2024	Pamela Sanchez	Lake Travis ISD	Budget Report	9/1/21-8/31/22	Budget Report 9.1.21-8.31.22.xlsx
9	2/22/2024	Pamela Sanchez	Lake Travis ISD	Budget Report	9/1/22-8/31/23	Budget Report 9.1.22-8.31.23.xlsx
10	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	11/14/2022	11_14_22 Business Services Meeting.docx
11	2/22/2024	Pamela Sanchez		Business Office Calendar of Events	1/1/2022-1/31/2024	Business Office Calendar of Events.docx
12	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	1/24/2023	1_24_23 Business Services Meeting.docx
13	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	2/21/2023	2_21_23 Business Services Meeting.docx
14	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	3/21/2023	3_21_23 Business Services Meeting.docx
15	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	4/25/2023	4_25_23 Business Services Meeting.docx
16	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	8/22/2023	8_22_23 Business Services Meeting.docx
17	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	10/11/2022	10_11_22 Business Services Meeting.docx
18	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Services - Meeting Agenda	11/9/2023	11_9_23 Business Services Meeting.docx
19	2/22/2024	Pamela Sanchez	Lake Travis ISD	MasterCard Paul Norton x0029	12/29/2021-1/29/2024	Master Card statements X0029 and JP Morgan Chase statements.pdf
20	2/22/2024	Pamela Sanchez	Lake Travis ISD	JP Morgan Chase Tamara Odenthal x9983	9/14/2023-2/14/2024	Master Card statements X0029 and JP Morgan Chase statements.pdf
21	2/22/2024	Pamela Sanchez	Lake Travis ISD	American Express Corporate Purchasing x42006	4/29/2022-7/28/2023	American Express Card statements 1.pdf
22	2/22/2024	Pamela Sanchez	Lake Travis ISD	American Express Corporate Purchasing x42006	12/28/2021-1/28/2024	American Express Card statements 2.pdf
23	2/22/2024	Pamela Sanchez	Lake Travis ISD	Misc Procedures and Forms		Procedures and Forms Binder.pdf
24	2/22/2024	Pamela Sanchez	Lake Travis ISD	Budget Procedure		01 Budget.docx
25	2/22/2024	Pamela Sanchez	Lake Travis ISD	Purchasing Procedure		02 Purchasing.docx
26	2/22/2024	Pamela Sanchez	Lake Travis ISD	Accounts Payable Procedure		03 Accounts Payable.docx
27	2/22/2024	Pamela Sanchez	Lake Travis ISD	Cash Handling Procedure		04 Cash Handling.docx
28	2/22/2024	Pamela Sanchez	Lake Travis ISD	Travel Procedure		05 Travel.docx
29	2/22/2024	Pamela Sanchez	Lake Travis ISD	Activity Fund Procedure		Activity Fund Procedures 9.3.22.pdf
30	2/22/2024	Pamela Sanchez	Lake Travis ISD	Meeting Agenda - Admin Assist Workshop		Agenda August 1, 2023 - Admin Asst Workshop.pdf
31	2/22/2024	Pamela Sanchez	Lake Travis ISD	Meeting Agenda - A-Team Activity Fund Procedures		A-Team Agenda 9_19_23 - Shared Activity Fund Procedures.pdf
32	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Office Purchases & Employee Reimbursements	9/1/2023-1/31/2024	Business Office purchases and employee reimb 9.1.23-1.31-24.xlsx
33	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Office Purchases & Employee Reimbursements	1/1/2022-8/31/2022	Business Office purchases and employee reimb 1.1.22-8.31.22.xlsx
34	2/22/2024	Pamela Sanchez	Lake Travis ISD	Business Office Purchases & Employee Reimbursements	9/1/2022-8/31/2023	Business Office purchases and employee reimb 9.1.22-8.31-23.xlsx

DOCUMENT INDEX
Lake Travis ISD

#	DATE RECEIVED	RECEIVED FROM	ENTITY/In Relation To	DOCUMENT	DATE RANGE	File Name
35	2/22/2024	Pamela Sanchez	Lake Travis ISD	Employee Handbook		Employee Handbook 2023-24_10.30.23.pdf
36	2/22/2024	Pamela Sanchez	Lake Travis ISD	List of Business Office Staff		Business Office Staff.docx
37	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - D		D.pdf
38	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - A1		A1-Howard Grievance Letter.pdf
39	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - A2		A2 -Howard Grievance Opening Remarks.pdf
40	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - A3		A3 - Howard Grievance Complaint Form-Beginning Documents Provided to LTISD.pdf
41	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - B		B.pdf
42	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - C		C.pdf
43	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - I		I.pdf
44	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - E		E.pdf
45	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - F		F.pdf
46	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - G		G.pdf
47	2/13/2024	Allyson Collins	Lake Travis ISD	Grievance - H		H.pdf
48	3/4/2024	Pamela Sanchez	Lake Travis ISD	Expenditure - Object Codes		Expense Type.pdf
49	3/4/2024	Pamela Sanchez	Lake Travis ISD	Frontline Approval for Requisitions		Frontline Approval for requisitions.pdf
50	3/7/2024	Pamela Sanchez	Lake Travis ISD	Activity Fund Procedure		2023 Activity Fund Best Practices.pdf
51	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Board	1/1/2022-8/31/2022	Board purchases and employee reimb 1.1.22-8.31.22.xlsx
52	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Board	9/31/2022-8/31/2023	Board purchases and employee reimb 9.31.22-8.31.23.xlsx
53	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Board	9/31/2023-8/31/2024	Board purchases and employee reimb 9.31.23-8.31.24.xlsx
54	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Business Office (Updated	1/1/2022-8/31/2022	Business Office purchases and employee reimb 1.1.22-8.31.22 Updated.xlsx
55	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Business Office (Updated	9/1/2022-8/31/2023	Business Office purchases and employee reimb 9.1.22-8.31-23 Updated.xlsx
56	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Business Office (Updated	9/1/2023-1/31/2024	Business Office purchases and employee reimb 9.1.23-1.31-24 Updated.xlsx
57	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Human Resources	1/1/2022-8/31/2022	HR purchases and employee reimb 1.1.22-8.31.22.xlsx
58	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Human Resources	9/1/2022-8/31/2023	HR purchases and employee reimb 9.1.22-8.31-23.xlsx
59	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Human Resources	9/1/2023-1/31/2024	HR purchases and employee reimb 9.1.23-1.31-24.xlsx
60	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Superintendent	1/1/2022-8/31/2022	Supt purchases and employee reimb 1.1.22-8.31.22.xlsx
61	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Superintendent	9/1/2022-8/31/2023	Supt purchases and employee reimb 9.1.22-8.31-23.xlsx
62	3/27/2024	Pamela Sanchez	Lake Travis ISD	Purchases & Reimbursements - Superintendent	9/1/2023-1/31/2024	Supt purchases and employee reimb 9.1.23-1.31-24.xlsx
63	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	8/29/2023	8_29_23 Distribution Center Meeting.docx
64	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	4/27/2023	4_27_23 Distribution Center Meeting.docx
65	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	3/23/2023	3_23_23 Distribution Center Meeting.docx
66	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	2/23/2023	2_23_23 Distribution Center Meeting.docx
67	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	1/26/2023	1_26_23 Distribution Center Meeting.docx
68	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Superintendent	9/1/2023-1/31/2024	Supt Amazon 9.1.23-1.31-24.pdf

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#	DATE RECEIVED	RECEIVED FROM	ENTITY/In Relation To	DOCUMENT	DATE RANGE	File Name
69	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Superintendent	9/1/2022-8/31/2023	Supt Amazon 9.1.22-8.31-23.pdf
70	4/4/2024	Pamela Sanchez	Lake Travis ISD	Office Staff - Superintendent		Superintendent Office Staff.docx
71	4/4/2024	Pamela Sanchez	Lake Travis ISD	MasterCard Paul Norton x0029	11/2022-6/2023	Master Card statements X0029 Nov 2022-June 2023.pdf
72	4/4/2024	Pamela Sanchez	Lake Travis ISD	MasterCard Paul Norton x0029	07-08/2023; 01/2024	Master Card statements X0029 July-Aug 2023 Jan 2024.pdf
73	4/4/2024	Pamela Sanchez	Lake Travis ISD	MasterCard Paul Norton x0029	1/2022-11/2022	Master Card statements X0029 Jan-Nov 2022.pdf
74	4/4/2024	Pamela Sanchez	Lake Travis ISD	Staff - Human Resources		HR Staff.pdf
75	4/4/2024	Pamela Sanchez	Lake Travis ISD	Calendar of Events - Human Resources		HR Calendar of Events.xlsx
76	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	9-12/2022; 1/2023	HR American Express Sept-Dec 2022 Jan 2023.pdf
77	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	10/2023-11/2023	HR American Express Oct-Nov 2023.pdf
78	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	5/2022-8/2022	HR American Express May-Aug 2022.pdf
79	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	1/2022-4/2022	HR American Express Jan-Apr 2022.pdf
80	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	2/2023-6/2023	HR American Express Feb-Jun 2023.pdf
81	4/4/2024	Pamela Sanchez	Lake Travis ISD	AMEX Statement	8/2023-9/2023	HR American Express Aug-Sept 2023.pdf
82	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2023	HR Amazon 2023 3.pdf
83	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2023	HR Amazon 2023 2.pdf
84	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2023	HR Amazon 2023 1.pdf
85	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2022	HR Amazon 2022 3.pdf
86	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2022	HR Amazon 2022 2.pdf
87	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	2022	HR Amazon 2022 1.pdf
88	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	9/1/2023-1/31/2024	HR Amazon 9.1.23-1.31-24.pdf
89	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	9/1/2022-8/31/2023	HR Amazon 9.1.22-8.31-23.pdf
90	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Human Resources	1/1/2022-8/31/2022	HR Amazon 1.1.22-8.31.22.pdf
91	4/4/2024	Pamela Sanchez	Lake Travis ISD	Calendar of Events	1/1/2022-1/31/2024	Calendar of Events January 1, 2022 - January 31, 2024.docx
92	4/4/2024	Pamela Sanchez	Lake Travis ISD	Calendar of Events - Business Office		Business Office Calendar of Events.docx
93	4/4/2024	Pamela Sanchez	Lake Travis ISD	Amazon Orders - Board	9/31/2023-8/31/2024	Board Amazon 9.31.23-8.31.24.pdf
94	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 728	9/1/2023-3/22/2024	728 Budget Report 9.1.23-3.22.24.xlsx
95	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 728	9/1/2022-8/31/2023	728 Budget Report 9.1.22-8.31.23.xlsx
96	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 728	9/1/2021-8/31/2022	728 Budget Report 9.1.21-8.31.22.xlsx
97	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 702	9/1/2023-3/22/2024	702 Budget Report 9.1.23-3.22.24.xlsx
98	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 702	9/1/2022-8/31/2023	702 Budget Report 9.1.22-8.31.23.xlsx
99	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 702	9/1/2021-8/31/2022	702 Budget Report 9.1.21-8.31.22.xlsx
100	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 701	9/1/2023-3/22/2024	701 Budget Report 9.1.23-3.22.24.xlsx
101	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 701	9/1/2022-8/31/2023	701 Budget Report 9.1.22-8.31.23.xlsx
102	4/4/2024	Pamela Sanchez	Lake Travis ISD	Budget Report - 701	9/1/2021-8/31/2022	701 Budget Report 9.1.21-8.31.22.xlsx

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103	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	11/16/2022	11_16_22 Distribution Center Meeting.docx
104	4/4/2024	Pamela Sanchez	Lake Travis ISD	Distribution Center Meeting	11/15/2023	11_15_23 Distribution Center Meeting.docx
105	4/4/2024	Pamela Sanchez	Lake Travis ISD	Purchasing & Facilities Meeting	10/13/2022	10_13_22 Purchasing_Const & Facilities Meeting.docx
106	4/19/2024	Pamela Sanchez	Lake Travis ISD	Business Office Overtime		Business Office Overtime.xlsx
107	4/19/2024	Pamela Sanchez	Lake Travis ISD	Frontline Differences for HR		Frontline Differences for HR.xlsx
108	4/19/2024	Pamela Sanchez	Lake Travis ISD	Responses to Jeanne-Marie Blevins email - April 4, 2024	4/4/2024	Responses to Jeanne-Marie Blevins email - April 4, 2024.docx
109	4/19/2024	Pamela Sanchez	Lake Travis ISD	2022-23 Employee Reimb.1	2022-2023	2022-23 Employee Reimb.1.pdf
110	4/19/2024	Pamela Sanchez	Lake Travis ISD	2022-23 Employee Reimb.2	2022-2023	2022-23 Employee Reimb.2.pdf
111	4/19/2024	Pamela Sanchez	Lake Travis ISD	2022-23 Employee Reimb.3	2022-2023	2022-23 Employee Reimb.3.pdf
112	4/19/2024	Pamela Sanchez	Lake Travis ISD	2022-23 Employee Reimb.4	2022-2023	2022-23 Employee Reimb.4.pdf
113	4/19/2024	Pamela Sanchez	Lake Travis ISD	2022-23 Employee Reimb.5	2022-2023	2022-23 Employee Reimb.5.pdf
114	4/19/2024	Pamela Sanchez	Lake Travis ISD	2023-2024 American Express	2023-2024	2023-2024 American Express.pdf
115	4/19/2024	Pamela Sanchez	Lake Travis ISD	2023-2024 Employee and Non-Employee Reimbursement:	2023-2024	2023-2024 Employee and Non-Employee Reimbursements.pdf
116	4/19/2024	Pamela Sanchez	Lake Travis ISD	2023-2024 purchases - initial sample	2023-2024	2023-2024 purchases - initial sample.pdf
117	4/19/2024	Pamela Sanchez	Lake Travis ISD	2023-2024 Purchases	2023-2024	2023-2024 Purchases.pdf
118	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-1	01/2022	Check Req. 2022-1.pdf
119	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-2	02/2022	Check Req. 2022-2.pdf
120	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-3	03/2022	Check Req. 2022-3.pdf
121	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-4	04/2022	Check Req. 2022-4.pdf
122	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-5	05/2022	Check Req. 2022-5.pdf
123	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2022-6	06/2022	Check Req. 2022-6.pdf
124	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2023-1	01/2023	Check Req. 2023-1.pdf
125	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2023-2	02/2023	Check Req. 2023-2.pdf
126	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2023-3	03/2023	Check Req. 2023-3.pdf
127	4/19/2024	Pamela Sanchez	Lake Travis ISD	Check Req. 2023-4	04/2023	Check Req. 2023-4.pdf
128	4/19/2024	Pamela Sanchez	Lake Travis ISD	Non-Emp.Reimb. 2022	2022	Non-Emp.Reimb. 2022.pdf
129	4/19/2024	Pamela Sanchez	Lake Travis ISD	Non-Emp.Reimb. 2023	2023	Non-Emp.Reimb. 2023.pdf
130	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C# 132.png
131	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#35&36.png
132	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#37.pdf
133	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#50.pdf
134	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#106.pdf
135	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#108.pdf
136	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#126.png

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137	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#129.png
138	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#130.png
139	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#133.png
140	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#140.png
141	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#193.png
142	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#205.png
143	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#206.png
144	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#256.png
145	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#260.pdf
146	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#275.png
147	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#293.png
148	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#310.png
149	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#327.png
150	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#328&329.pdf
151	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#339.png
152	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#352.pdf
153	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#356.png
154	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#357.png
155	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#358.png
156	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#383.png
157	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#386-387.png
158	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#391.png
159	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#392.png
160	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#409.png
161	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#414.png
162	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#431.png
163	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#434.png
164	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#435.png
165	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#438.png
166	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#442.png
167	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#457.png
168	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#462.png
169	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#467.png
170	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#537.pdf

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171	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#548.png
172	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#553.pdf
173	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#567.png
174	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#596.png
175	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#610.png
176	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#617.png
177	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#640.png
178	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#646.png
179	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#654.pdf
180	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#655.png
181	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#710.png
182	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#711.png
183	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#714.png
184	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#716.png
185	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#729.png
186	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#730.png
187	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#731.png
188	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#741.pdf
189	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#744.png
190	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#780.png
191	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#846.pdf
192	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#846.png
193	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#886.png
194	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#955.pdf
195	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1011.pdf
196	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1028.pdf
197	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1046.pdf
198	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1081.pdf
199	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1083.png
200	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1146.png
201	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1153.pdf
202	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1208.pdf
203	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1314.pdf
204	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1421.pdf

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205	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1423.pdf
206	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1460.pdf
207	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1563.pdf
208	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1564.pdf
209	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1624.png
210	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1687.pdf
211	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1692.pdf
212	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1698.pdf
213	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C#1699.pdf
214	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C707.png
215	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C3615.png
216	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Account balance detail A&C #1034.pdf
217	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Account balance detail A&C #1146.pdf
218	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon 9-12-22 A&C#406.pdf
219	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon 10-4 A&C#458.pdf
220	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon 10-19-22 A&C# 454.pdf
221	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon 10-24-22 A&C#455.pdf
222	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon cart 5-25 A&C#286.pdf
223	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Credit 1M3LV9F633VC A&C#1380.pdf
224	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Invoice A&C#854.pdf
225	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Invoice 1 A&C #854.pdf
226	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Invoice 14W6M3XF4DTJ A&C#1380.pdf
227	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Invoice A&C #406.pdf
228	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Invoice1YNW-1NGQ-3KJD A&C#1330.pdf
229	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon jan shopping cart A&C#187.pdf
230	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon June 22 A&C#289.pdf
231	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon june 30 II A&C#295 Invoice.pdf
232	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon june 30 II A&C#295.pdf
233	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Packing Slip 9-13 A&C#1380.pdf
234	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Packing Slips A&C#1380.pdf
235	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Packing Slips A&C#1330.pdf
236	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Requisition A&C #854.pdf
237	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Amazon Shopping Cart Sept 6 A&C#1380.pdf
238	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Apr. 3-Addtional 2 items invoice- A&C #1517.pdf

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239	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Apr. 3-Invoice- A&C #1517.pdf
240	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Frontline purchase detail A&C#295 and 296.pdf
241	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Jan 21 - Amazon Invoice #1CVM-QQDH-CGJK A&C#1217.pdf
242	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Jan 24 2022 - Amazon Invoice #1N1D-7MVQ-P69V A&C#1217.pdf
243	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		June 13 Amazon Shopping Cart A&C#1330.pdf
244	5/29/2024	Pamela Sanchez	Lake Travis ISD	LTISD Responses to A&C Questions		Lake Travis ISD - Sample Population Requiring Further Clarification 5.29.24.xlsx
245	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Mar. 3-Amazon Order-Business Office 265.57 A&C #1517.pdf
246	5/29/2024	Pamela Sanchez	Lake Travis ISD	Paul Norton Contract		Paul Norton Signed Superintendent Contract 2.23.23.pdf
247	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Quartet Glass Whiteboard, Magnetic Dry Erase White Board, 4' x 3 - Betsy Russell A&C#1217
248	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Requisition A&C# 854.pdf
249	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		Requisition A&C#810 Forced Closed 21007500.pdf
250	5/29/2024	Pamela Sanchez	Lake Travis ISD	Unable to Open		Thumbs.db
251	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		21001343.pdf
252	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		21002861 A&C#289.pdf
253	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		21003776 A&C#459.pdf
254	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		21004007 receiving A&C# 454.pdf
255	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		21004052 A&C#455.pdf
256	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C #1469 & #1470.pdf
257	5/29/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C		A&C #1484 #1485 & #1486.pdf
258	5/29/2024	Pamela Sanchez	Lake Travis ISD	TEA ECOS Certification		A&C Questions - TEA ECOS Emergency Certification.pdf
259	6/5/2024	Pamela Sanchez	Lake Travis ISD	LTISD Responses to A&C Questions - Round 2		Lake Travis ISD - Sample Population Requiring Further Clarification 5.31.2024.xlsx
260	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		908-IT20211215 Frontline Sped Module Dec 2021.pdf
261	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #260.pdf
262	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #286 and #288.pdf
263	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #329.pdf
264	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #383.png
265	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #417 Chick-fil-A receipt.pdf
266	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #454.pdf
267	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #455 and #456.pdf
268	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #458.pdf
269	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #615.pdf
270	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #654 HEB.pdf
271	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #654 Texas State Notrary Bureau.pdf
272	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #707.pdf

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#	DATE RECEIVED	RECEIVED FROM	ENTITY/In Relation To	DOCUMENT	DATE RANGE	File Name
273	6/5/2024	Pamela Sanchez	Lake Travis ISD	Additional Support Requested by A&C - Round 2		A&C #1314.pdf