

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, September 8, 2025 6:00 PM
Burton ISD Administration Building, 701 N Railroad, Burton, TX 77835
Public is Welcome**

Notice is hereby given that on Monday, September 8, 2025, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 PM in the Burton ISD Administration Building, 701 N Railroad, Burton, TX 77835. The subjects to be discussed, considered or upon which any formal action may be taken are listed on the agenda which is attached to and made a part of this notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq. will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed or executive meeting or session concerning any and all purposes permitted by the Act including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 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.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions, for or implementation of security devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.0821 Considering personally identifiable information about public school student(s).
- 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow or will instruct its representative 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 reconvening of the public meeting; or
- (b) at the subsequent public meeting of the School Board upon notice thereof as the School Board upon notice thereof as the School Board shall determine.

This notice was sent to news media that had previously requested such Notice and posted on the front of the Burton Independent School District Administration Building 3 business days before the meeting start date.

FOR THE BOARD OF TRUSTEES
BURTON INDEPENDENT SCHOOL DISTRICT

Vikki Curry
Superintendent of Schools

Agenda of Regular Meeting

The Board of Trustees Burton Independent School District

1. **Call to Order**
2. **Invocation**
3. **Pledge to the American and State Flags**
4. **Public Comment**
5. **Reports: Campus/Administrative Reports** **3**
 - a. Superintendent
Construction Update - Weaver & Jacobs Constructors Inc
 - b. Financial/Expenditure Reports
 - c. Enrollment Report
 - d. Campus/District Activities
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of August 11, 2025 - Regular Meeting
 - b. Minutes of August 27, 2025 - Special Meeting
7. **Action Item:** Consider the Approval of the Agreement Designating Washington County Extension Agents as Adjunct Staff Members
8. **Action Item:** Consider Nominations for Washington County Appraisal District Board of Directors
9. **Action Item:** Consider the Approval to Execute a Contract for the Emergency Repair of School Facilities
10. **Executive Session as Provided for by The Texas Government Code**
Section 551.074 et seq. to Discuss Personnel, and, provided by the Texas Government Code, Section 551.076 et seq. to Discuss the Deployment, Specific Occasions for, the Implementation of Security Personnel or Devices, Section 551.072 Discussing purchase, exchange, lease, or value of real property, Section 551.071 et seq. Consultation with Attorney.
11. **Reconvene to Take Action on Items Discussed in Executive Session**
12. **Action Item:** Personnel
 - a. Consideration of Hiring/Employment and/or the Offering of Contracts to Professional Staff as Recommended by the Superintendent
 - b. Notice of Retirements/Leave or other Special Circumstances
 - c. Acknowledgment of Reassignments
 - d. Notice/Recognition of Previously Accepted Resignations by the Superintendent
13. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001206	08-04-2025		08-04-2025	MELINDA FUCHS	273.97	N
001207	08-12-2025		08-12-2025	MYCAH SIMANK	200.00	N
001208	08-25-2025		08-26-2025	SEW STITCHES BOUTIQUE	15.00	N
	08-26-2025				33.00	N
				Check 001208 Total:	48.00	
004843 *	07-28-2025		07-28-2025	SHELBI CHANDLER	-137.64	N
004854	08-11-2025		08-11-2025	WCF CHAMPION DRIVE	100.00	N
004855	08-11-2025		08-11-2025	TEXAS ASSOC. OF STUDENT COUNCILS	110.00	N
					350.00	N
				Check 004855 Total:	460.00	
004856	08-12-2025		08-12-2025	TRACY MATTHIES	53.17	N
004857	08-12-2025		08-12-2025	MYCAH SIMANK	168.00	N
004858	08-25-2025		08-25-2025	HEART O TEXAS FAIR	420.00	N
004859	08-25-2025		08-27-2025	STATE FAIR OF TEXAS	1,200.00	N
004860	08-25-2025		08-26-2025	BSN SPORTS	1,833.84	N
					1,954.80	N
				Check 004860 Total:	3,788.64	
004861	08-27-2025		08-27-2025	CDW GOVERNMENT, INC	451.30	N
004862	08-29-2025		08-29-2025	BURTON HIGH SCHOOL	150.00	N
044687 *	08-07-2025		08-07-2025	CR TEXAS LLC	-3,530.94	N
044918	08-05-2025		07-31-2025	EDUCATION SERVICE CENTER 6	917.50	N
044919	08-05-2025		08-05-2025	BREHAM BANNER-PRESS INC	645.63	N
044920	08-05-2025		08-05-2025	BREHAM L-P GAS INC	426.00	N
044921	08-05-2025		07-29-2025	PRO AUTO SUPPLY	9.51	N
					67.35	N
				Check 044921 Total:	76.86	
044922	08-05-2025		08-01-2025	M & A TECHNOLOGY, INC.	7,719.65	N
044923	08-05-2025		07-29-2025	TRIPLE T REFRIGERATION, INC.	268.00	N
					493.00	N
				Check 044923 Total:	761.00	
044924	08-05-2025		08-04-2025	GOEBEL CATERING	740.00	N
044925	08-05-2025		08-05-2025	JOHNSON CONTROLS FIRE PROTECTION LP	1,936.88	N
044926	08-05-2025		08-04-2025	LEAD4WARD, LLC	350.00	N
044927	08-05-2025		08-05-2025	CRISIS PREVENTION INSTITUTE	206.76	N
044928	08-05-2025		08-04-2025	MHS INC	500.00	N
044929	08-05-2025		08-04-2025	ABM	17,814.03	N
044930	08-05-2025		08-04-2025	KIMBERLY HARDEN	1,243.00	N
044931	08-05-2025		08-04-2025	BRIGHT WHITE PAPER	209.90	N
044932	08-05-2025		08-05-2025	THE CHAPMAN FIRM PLLC	5,691.00	N
044933	08-05-2025		08-05-2025	HOLT TRUCK CENTERS	47.53	N
044934	08-12-2025		08-07-2025	EDUCATION SERVICE CENTER 6	100.00	N
					1,800.00	N
			08-11-2025		917.50	N
				Check 044934 Total:	2,817.50	
044935	08-12-2025		08-08-2025	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
044936	08-12-2025		08-06-2025	UNIFIRST CORPORATION	86.62	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044937	08-12-2025		08-06-2025	SHERWIN-WILLIAMS CO.	20.53	N
					20.53	N
					20.53	N
				Check 044937 Total:	61.59	
044938	08-12-2025		08-08-2025	ROUND TOP MERCANTILE COMPANY	209.33	N
044939	08-12-2025		08-07-2025	CEV MULTIMEDIA	10,180.00	N
044940	08-12-2025		08-08-2025	K & H PORTABLE TOILETS, INC.	784.81	N
044941	08-12-2025		08-06-2025	APPLE COMPUTER, INC.	899.00	N
044942	08-12-2025		08-08-2025	MOELLER ELECTRIC, LLC	98,574.43	N
044943	08-12-2025		08-08-2025	AQUA BEVERAGE COMPANY	24.00	N
					49.00	N
					8.00	N
			08-11-2025		149.00	N
				Check 044943 Total:	230.00	
044944	08-12-2025		08-08-2025	METRO CONTAINER LLC	510.00	N
					1,811.52	N
				Check 044944 Total:	2,321.52	
044945	08-12-2025		08-08-2025	WASH. CTY CHAMBER OF COMMERCE	1,200.00	N
044946	08-12-2025		08-07-2025	TEXAS PLUMBING SUPPLY	6.62	N
044947	08-12-2025		08-08-2025	iSOLVED INC.	157.83	N
044948	08-12-2025		08-07-2025	GOLD STAR FOODS-TEXAS DIV	124.89	N
044949	08-12-2025		08-08-2025	ALLIANCE ENGINEERING GROUP, INC.	990.00	N
044950	08-12-2025		08-08-2025	CONTAINER SOURCE, LLC	2,802.35	N
					450.00	N
					125.00	N
					667.90	N
					671.20	N
				Check 044950 Total:	4,716.45	
044951	08-12-2025		08-08-2025	WILLIAMS SCOTSMAN, INC.	1,721.18	N
044952	08-12-2025		08-12-2025	SHERRI MELL	617.50	N
044953	08-12-2025		08-08-2025	VOGLER SHEET METAL	78,850.00	N
044954	08-12-2025		08-08-2025	MOELLER PLUMBING, LLC.	37,590.94	N
044955	08-12-2025		08-07-2025	CHARLES MERRITT	1,274.60	N
044956	08-12-2025		08-08-2025	A.G.E. CONSTRUCTION, LLC	12,037.50	N
044957	08-12-2025		08-08-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 044957 Total:	87,552.67	
044958	08-12-2025		08-08-2025	LAUREN CONCRETE/A.G.E. CONSTRUCTION	6,706.00	N
044959	08-12-2025		08-08-2025	GLASS MART INC	9,240.40	N
044960	08-12-2025		08-08-2025	R. W. PFEFFER MASONRY INC.	219,628.60	N
044961	08-12-2025		08-08-2025	FIREPROOF CONTRACTORS, INC	17,781.15	N
044962	08-12-2025		08-08-2025	AIR CRAFT, INC.	71,228.15	N
044963	08-12-2025		08-08-2025	FIVE OAK CONSTRUCTION	191,080.63	N
044964	08-12-2025		08-07-2025	CR TEXAS LLC	3,530.94	N
044965	08-12-2025		08-08-2025	JERICO WOODWORKS	10,022.82	N
044966	08-12-2025		08-08-2025	TEXAS COMMERCIAL WASTE	391.00	N
044967	08-12-2025		08-08-2025	KENJURA TILE COMPANY	126,683.93	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044968	08-12-2025		08-08-2025	J PAINTING	51,255.00	N
044969	08-25-2025		08-25-2025	AFLAC	58.55	N
044970	08-25-2025		08-25-2025	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
				Check 044970 Total:	375.00	
044971	08-25-2025		08-25-2025	BURTON ISD	1,542.28	N
044972	08-25-2025		08-25-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
044973	08-25-2025		08-25-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
044974	08-25-2025		08-25-2025	HIGGINBOTHAM PUBLIC SECTOR	276.66	N
					177.89	N
					295.00	N
					130.67	N
					268.00	N
					1,210.72	N
					956.97	N
					976.58	N
					188.34	N
					184.92	N
					4,077.22	N
					209.10	N
					456.34	N
					60.80	N
					308.96	N
				Check 044974 Total:	9,778.17	
044975	08-25-2025		08-25-2025	LEGAL SHIELD	51.80	N
044976	08-25-2025		08-25-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,298.32	N
				Check 044976 Total:	4,881.65	
044977	08-25-2025		08-25-2025	SECURITY BENEFIT GROUP	100.00	N
					2,293.00	N
				Check 044977 Total:	2,393.00	
044978	08-25-2025		08-13-2025	EDUCATION SERVICE CENTER 6	5,000.00	N
044979	08-25-2025		08-25-2025	TASB	65.00	N
044980	08-25-2025		08-22-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
044981	08-25-2025		08-12-2025	M & A TECHNOLOGY, INC.	1,664.95	N
044982	08-25-2025		08-13-2025	UNIFIRST CORPORATION	102.02	N
			08-21-2025		114.52	N
				Check 044982 Total:	216.54	
044983	08-25-2025		08-12-2025	CARMINE FEED AND FERT., INC.	118.91	N
044984	08-25-2025		08-22-2025	TOMMIE GILMON	90.00	N
044985	08-25-2025		08-22-2025	SAM HOUSTON STATE UNIVERSITY	3,773.60	N
044986	08-25-2025		08-22-2025	DECKER EQUIPMENT	73.95	N
044987	08-25-2025		08-21-2025	COLLEGE STATION FOOTBALL OFFICIALS	300.00	N
044988	08-25-2025		08-22-2025	TRANSTAR A/C SUPPLY, INC.	5.70	N
044989	08-25-2025		08-21-2025	POWELL LAW GROUP, LLP	617.50	N
044990	08-25-2025		08-21-2025	BILINGUISTICS SPEECH SERVICES	875.00	N
044991	08-25-2025		08-15-2025	TEXAS PLUMBING SUPPLY	115.07	N
			08-21-2025		185.32	N
				Check 044991 Total:	300.39	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044992	08-25-2025		08-22-2025	TOMMY DALE SNOW	1,857.14	N
044993	08-25-2025		08-15-2025	PEERLESS NETWORK, INC.	367.66	N
044994	08-25-2025		08-22-2025	MCI COMM SERVICE	41.56	N
044995	08-25-2025		08-21-2025	BREAKOUT, INC	119.00	N
044996	08-25-2025		08-12-2025	HOLT TRUCK CENTERS	12.73	N
044997	08-29-2025		08-26-2025	EDUCATION SERVICE CENTER 13	425.00	N
044998	08-29-2025		08-26-2025	ACCO BRANDS USA LLC	588.00	N
044999	08-29-2025		08-27-2025	UNIFIRST CORPORATION	102.02	N
045000	08-29-2025		08-29-2025	FAYETTEVILLE ISD	128.00	N
045001	08-29-2025		08-26-2025	ROUND TOP MERCANTILE COMPANY	99.45	N
045002	08-29-2025		08-28-2025	TX DEPT. OF PUBLIC SAFETY	1.00	N
045003	08-29-2025		08-26-2025	BOSWORTH PAPER	1,370.00	N
045004	08-29-2025		08-27-2025	BDS TOWING AND RECOVERY LP	800.00	N
045005	08-29-2025		08-26-2025	GUILLERMO GUERRERO	180.00	N
045006	08-29-2025		08-27-2025	ACME PEST CONTROL	200.00	N
045007	08-29-2025		08-28-2025	MIKE MELNICK	78.36	N
073025 *	07-30-2025		07-30-2025	SAM HOUSTON STATE UNIVERSITY	1,700.00	N
*					-1,700.00	N
				Check 073025 Total:	.00	
080425	08-04-2025		08-04-2025	AMERICAN EXPRESS CORPORATE	193.88	N
					871.82	N
				Check 080425 Total:	1,065.70	
080525	08-05-2025		08-04-2025	LOWE'S	69.30	N
080625	08-06-2025		08-06-2025	AMAZON CAPITAL SERVICES, INC.	69.75	N
					84.75	N
					300.35	N
				Check 080625 Total:	454.85	
080725	08-07-2025		08-07-2025	AMAZON CAPITAL SERVICES, INC.	131.21	N
080726	08-07-2025		08-07-2025	QUILL LLC	124.76	N
					75.18	N
				Check 080726 Total:	199.94	
080727	08-07-2025		08-07-2025	BLINN COLLEGE	1,700.00	N
080825	08-08-2025		07-30-2025	AT & T MOBILITY	774.00	N
080826	08-08-2025		08-08-2025	QUILL LLC	118.40	N
081125	08-11-2025		07-28-2025	BLUEBONNET ELECTRIC COOP	7,588.76	N
			08-11-2025	BARRON & NEWBURGER, P.C.	4,080.65	N
				Check 081125 Total:	11,669.41	
081525	08-15-2025		08-15-2025	THE BANK OF NEW YORK MELLON	53,500.00	N
081526	08-15-2025		08-15-2025	TIB THE INDEPENDENT BANKERS BANK	15,000.00	N
					18,705.50	N
				Check 081526 Total:	33,705.50	
081527	08-15-2025		08-15-2025	U.S. BANK	725,575.00	N
081528	08-15-2025		07-29-2025	CITY OF BURTON	545.88	N
					156.89	N
				Check 081528 Total:	702.77	
081529	08-15-2025		08-05-2025	TEXAS EDUCATION AGENCY	3,287,241.00	N
081825	08-18-2025		08-15-2025	TASB RISK MANAGEMENT FUND	4,584.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
081925	08-19-2025		08-13-2025	CLAIMS ADMINISTRATIVE SERVICES	3.00	N
082125	08-21-2025		07-30-2025	FRONTIER COMMUNICATIONS	108.50	N
082126	08-21-2025		08-21-2025	QUILL LLC	296.99	N
082127	08-21-2025		08-21-2025	HOME DEPOT CREDIT SERVICES	25.88	N
					499.00	N
					124.00	N
					83.69	N
					110.15	N
					68.91	N
					152.85	N
				Check 082127 Total:	1,064.48	
082525	08-25-2025		08-21-2025	IRS USATAXPYMT	29,228.11	N
					6,867.96	N
					6,867.96	N
				STATE COMPTRLR TEXNET (HEALTH)	10,604.00	N
					27,041.00	N
					8,375.00	N
			08-25-2025	STATE COMPTRLR TEXNET (TRS)	42,173.84	N
					1,207.80	N
					11,173.09	N
					183.00	N
					3,553.98	N
					304.62	N
					396.00	N
					6,642.60	N
				Check 082525 Total:	154,618.96	
082825	08-28-2025		08-28-2025	AMAZON CAPITAL SERVICES, INC.	3,343.68	N
					517.97	N
					196.96	N
					189.98	N
					92.70	N
					79.95	N
					29.95	N
				Check 082825 Total:	4,451.19	
082826	08-28-2025		08-28-2025	HOME DEPOT CREDIT SERVICES	142.10	N
				Grand Totals	5,436,657.07	

End of Report

* Indicates voided check