

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, November 10, 2025 6:00 PM
Burton ISD Administration Building, 701 N Railroad, Burton, TX 77835
Public is Welcome**

Notice is hereby given that on Monday, November 10, 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 October 13, 2025 — Regular Meeting
7. **Action Item:** Consider the Approval of Localized Board Policy Manual Update 126
8. **Action Item:** Consider a Resolution to Cast Votes for the Washington County Appraisal District Board of Directors
9. **Action Item:** Consider Waiving Prekindergarten Tuition for Children of Burton ISD Employees for the 2025-26 School Year
10. **Executive Session as Provided for by The Texas Government Code**

Pursuant to Section 551.071 of the Texas Government Code, the School Board will convene in executive session for private consultation with legal counsel to discuss pending litigation titled Cause No. 38478; Burton Independent School District v. D.S.A., Inc. and Circle H Dirt Work and Excavation, LLC, in the 21st Judicial District Court, Washington County Texas
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
001210	09-30-2025		10-01-2025	SANDTOWN CATERING	.03	N
001212	10-12-2025		10-13-2025	HEB CREDIT RECEIVABLES	12.50	N
001213	10-23-2025		10-23-2025	MELINDA FUCHS	126.76	N
001214	10-23-2025		10-23-2025	WESTWOOD CINEMA 6	100.00	N
004870	10-06-2025		10-10-2025	C&C SPORTS AND APPAREL	465.00	N
004871	10-06-2025		10-10-2025	4CS BOUTIQUE	720.00	N
004872	10-06-2025		10-10-2025	MY GRANDMA'S OF NEW ENGLAND	10,975.20	N
004873	10-06-2025		10-10-2025	LABATT FOOD SERVICE	1,045.76	N
004874	10-06-2025		10-10-2025	NATIONAL BETA CLUB	50.00	N
					350.00	N
				Check 004874 Total:	400.00	
004875	10-06-2025		10-10-2025	APPLE COMPUTER, INC.	903.00	N
					1,141.00	N
				Check 004875 Total:	2,044.00	
004876	10-12-2025		10-13-2025	THE BARNHILL CENTER	1,310.00	N
004877	10-12-2025		10-13-2025	RACHAEL UNGER	97.55	N
004878	10-12-2025		10-13-2025	LEVO AUDIO VISUAL, LLC	155.00	N
004879	10-23-2025		10-23-2025	KARRA SPACEK	213.00	N
004880	10-23-2025		10-23-2025	MICHELLE LANDRIAULT	426.00	N
004881	10-23-2025		10-23-2025	TABITHA THOMPSON	213.00	N
004882	10-23-2025		10-23-2025	VARSITY SPIRIT FASHIONS & SUPPLIES	43.95	N
					95.10	N
					302.25	N
					18,976.47	N
				Check 004882 Total:	19,417.77	
004883	10-23-2025		10-23-2025	JREED SHOW DESIGNS	1,200.00	N
004884	10-23-2025		10-23-2025	NATIONAL BETA CLUB	450.00	N
004885	10-23-2025		10-23-2025	WEST MUSIC	549.09	N
004886	10-27-2025		10-27-2025	CRYSTAL WITT	213.00	N
004887	10-29-2025		10-29-2025	AREA XI FFA ASSOCIATION	432.00	N
004888	10-29-2025		10-29-2025	AREA XI BLUEBONNET DISTRICT 3 FFA	288.00	N
004889	10-29-2025		10-29-2025	TEXAS FFA	1,506.52	N
045183	10-03-2025		10-02-2025	WASHINGTON COUNTY	7,832.37	N
					34,760.39	N
				Check 045183 Total:	42,592.76	
045184	10-03-2025		10-01-2025	M & A TECHNOLOGY, INC.	1,319.80	N
045185	10-03-2025		09-30-2025	UNIFIRST CORPORATION	102.02	N
045186	10-03-2025		10-02-2025	TRIPLE T REFRIGERATION, INC.	319.00	N
					769.00	N
					1,024.00	N
				Check 045186 Total:	2,112.00	
045187	10-03-2025		10-01-2025	THE STRING & HORN SHOP	170.00	N
					38.32	N
					15.12	N
					30.38	N
					187.00	N
					54.60	N
					152.00	N
					135.00	N
					65.00	N
					120.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					Check 045187 Total:	957.42
045188	10-03-2025		09-30-2025	APPLE COMPUTER, INC.	658.00	N
045189	10-03-2025		10-01-2025	TEAMWORKS	647.49	N
045190	10-03-2025		10-02-2025	MOELLER ELECTRIC, LLC	252.03	N
045191	10-03-2025		10-01-2025	LABATT FOOD SERVICE	1,099.92	N
						13,427.47
						1,132.09
					Check 045191 Total:	15,659.48
045192	10-03-2025		10-01-2025	J.W. PEPPER & SON INC.	73.99	N
045193	10-03-2025		10-02-2025	PATRICIA MILLS	4,235.70	N
045194	10-03-2025		10-01-2025	WASH. CTY CHAMBER OF COMMERCE	247.50	N
045195	10-03-2025		09-30-2025	TEXAS PLUMBING SUPPLY	23.25	N
045196	10-03-2025		09-30-2025	GUILLERMO GUERRERO	680.00	N
045197	10-03-2025		10-01-2025	ALLTEX WELDING SUPPLY, INC.	132.32	N
						68.93
					Check 045197 Total:	201.25
045198	10-03-2025		10-02-2025	INTERSTATE BILLING SERVICE	5,942.74	N
045199	10-03-2025		09-30-2025	HOLLY HORTON	70.00	N
045200	10-03-2025		09-30-2025	ABM	17,814.03	N
045201	10-03-2025		10-01-2025	STEPHANIE SULLIVAN	79.98	N
045202	10-03-2025		10-02-2025	HILAND DAIRY, INC.	3,632.09	N
045203	10-03-2025		10-01-2025	THE CHAPMAN FIRM PLLC	12,480.00	N
045204	10-03-2025		10-01-2025	CARSON HOLTON	180.00	N
045205	10-03-2025		09-30-2025	EVERWAY LLC	1,394.00	N
045206	10-10-2025		10-08-2025	GUILLERMO GUERRERO	720.00	N
045207	10-10-2025		10-08-2025	CARSON HOLTON	580.00	N
045208	10-21-2025		10-10-2025	EDUCATION SERVICE CENTER 6	25.00	N
						50.00
						1,375.00
						24,119.00
						2,675.00
						1,339.45
						2,515.00
						2,850.00
						5,800.00
						2,995.00
						917.50
						500.00
						2,811.50
						3,250.00
						306.09
						50.00
						50.00
					Check 045208 Total:	51,628.54
045209	10-21-2025		10-07-2025	WASH. CO. APPRAISAL DISTRICT	18,868.42	N
045210	10-21-2025		10-07-2025	BRENHAM BANNER-PRESS INC	57.50	N
045211	10-21-2025		10-10-2025	LA GRANGE I. S. D.	200.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045212	10-21-2025		10-20-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 045212 Total:	1,834.00	
045213	10-21-2025		10-14-2025	MILANO ISD	405.00	N
			10-15-2025		135.00	N
				Check 045213 Total:	540.00	
045214	10-21-2025		10-10-2025	PRO AUTO SUPPLY	69.91	N
			10-20-2025		153.90	N
				Check 045214 Total:	223.81	
045215	10-21-2025		10-10-2025	HEB CREDIT RECEIVABLES	14.91	N
					191.08	N
				Check 045215 Total:	205.99	
045216	10-21-2025		10-08-2025	ALERT SERVICES, INC.	148.36	N
					2,302.36	N
					6.92	N
				Check 045216 Total:	2,457.64	
045217	10-21-2025		10-07-2025	UNIFIRST CORPORATION	102.02	N
			10-14-2025		122.07	N
				Check 045217 Total:	224.09	
045218	10-21-2025		10-13-2025	LAROCHE CHEVROLET INC.	2,450.14	N
045219	10-21-2025		10-07-2025	STUDIES WEEKLY	481.80	N
045220	10-21-2025		10-10-2025	SOMERVILLE I. S. D.	300.00	N
045221	10-21-2025		10-17-2025	THE STRING & HORN SHOP	80.00	N
					160.00	N
				Check 045221 Total:	240.00	
045222	10-21-2025		10-20-2025	K & H PORTABLE TOILETS, INC.	757.75	N
045223	10-21-2025		10-20-2025	MOELLER ELECTRIC, LLC	137,748.21	N
045224	10-21-2025		10-08-2025	AQUA BEVERAGE COMPANY	121.92	N
					65.96	N
					8.00	N
					138.00	N
			10-13-2025		154.88	N
				Check 045224 Total:	488.76	
045225	10-21-2025		10-06-2025	NCS PEARSON, INC.	1,364.22	N
					1,397.55	N
					119.20	N
				Check 045225 Total:	2,880.97	
045226	10-21-2025		10-13-2025	TAHPERD	260.00	N
045227	10-21-2025		10-10-2025	CALDWELL ISD	240.00	N
045228	10-21-2025		10-17-2025	GOSS COMMUNICATION	899.42	N
					205.00	N
				Check 045228 Total:	1,104.42	
045229	10-21-2025		10-04-2025	HARRIS SCHOOL SOLUTIONS	98.75	N
045230	10-21-2025		10-13-2025	BRENHAM COLLISION CENTER	1,884.40	N
045231	10-21-2025		10-20-2025	J & S WATER WELLS	3,570.00	N
045232	10-21-2025		10-10-2025	LEXINGTON ATHLETIC ASSOCIATION	200.00	N
045233	10-21-2025		10-17-2025	LACY ECKERT	231.12	N
045234	10-21-2025		10-16-2025	SOUTHERN TIRE MART	1,140.90	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045235	10-21-2025		10-14-2025	JONES & COWEN, INC.	156.00	N
					553.00	N
				Check 045235 Total:	709.00	
045236	10-21-2025		10-05-2025	BSN SPORTS	2,025.06	N
			10-14-2025		132.00	N
				Check 045236 Total:	2,157.06	
045237	10-21-2025		10-10-2025	KWIK KOPY BUSINESS CENTER	20.90	N
					44.29	N
					204.00	N
				Check 045237 Total:	269.19	
045238	10-21-2025		10-17-2025	HIGH SCHOOL MUSIC SERVICE	188.00	N
045239	10-21-2025		10-04-2025	SOUTHERN FLORAL COMPANY	410.89	N
045240	10-21-2025		10-14-2025	BOSWORTH PAPER	685.00	N
045241	10-21-2025		10-17-2025	STAR CLEANERS	594.00	N
045242	10-21-2025		10-15-2025	ZACKARY ZORN	90.00	N
045243	10-21-2025		10-10-2025	MUMFORD ISD	146.66	N
045244	10-21-2025		10-08-2025	CITIBANK	459.51	N
					91.00	N
					993.01	N
				Check 045244 Total:	1,543.52	
045245	10-21-2025		10-16-2025	SIRIUS EDUCATION SOLUTIONS	2,772.00	N
045246	10-21-2025		10-04-2025	ACME PEST CONTROL	200.00	N
045247	10-21-2025		10-13-2025	ALLTEX WELDING SUPPLY, INC.	52.19	N
045248	10-21-2025		10-17-2025	CARNEGIE LEARNING	81.10	N
045249	10-21-2025		10-13-2025	INTERSTATE BILLING SERVICE	3,795.51	N
045250	10-21-2025		10-10-2025	RIVERSIDE INSIGHTS	690.00	N
045251	10-21-2025		10-08-2025	iSOLVED INC.	157.83	N
045252	10-21-2025		10-10-2025	CAMERON BOOSTER CLUB	300.00	N
045253	10-21-2025		10-07-2025	GRAMMARLY	3,025.00	N
045254	10-21-2025		10-15-2025	PEERLESS NETWORK, INC.	345.74	N
045255	10-21-2025		10-20-2025	MCI COMM SERVICE	42.14	N
045256	10-21-2025		10-10-2025	TOP TIER TRAINING	120.00	N
045257	10-21-2025		10-10-2025	GOLD STAR FOODS-TEXAS DIV	133.98	N
045258	10-21-2025		10-20-2025	CONTAINER SOURCE, LLC	4,516.00	N
					1,861.80	N
					450.00	N
					125.00	N
					4,484.50	N
					613.60	N
					652.90	N
					505.80	N
					1,600.00	N
					682.30	N
					652.00	N
				Check 045258 Total:	16,143.90	
045259	10-21-2025		10-04-2025	MOAK CASEY	295.00	N
					295.00	N
				Check 045259 Total:	590.00	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045260	10-21-2025		10-10-2025	PRO-FIT RACE TIMING	250.00	N
045261	10-21-2025		10-04-2025	KIMBERLY HARDEN	330.00	N
					704.00	N
				Check 045261 Total:	1,034.00	
045262	10-21-2025		10-20-2025	WILLIAMS SCOTSMAN, INC.	1,721.18	N
					1,721.18	N
				Check 045262 Total:	3,442.36	
045263	10-21-2025		10-20-2025	VOGLER SHEET METAL	112,195.00	N
					76,000.00	N
				Check 045263 Total:	188,195.00	
045264	10-21-2025		10-20-2025	MOELLER PLUMBING, LLC.	81,301.16	N
045265	10-21-2025		10-20-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 045265 Total:	87,552.67	
045266	10-21-2025		10-10-2025	MAGNOLIA HS CROSS COUNTRY	300.00	N
045267	10-21-2025		10-10-2025	LAKE BELTON CROSS COUNTRY	250.00	N
045268	10-21-2025		10-20-2025	GLASS MART INC	5,708.65	N
045269	10-21-2025		10-10-2025	ACCURATE DETECTION CANINES	325.00	N
045270	10-21-2025		10-20-2025	FIREPROOF CONTRACTORS, INC	45,582.90	N
045271	10-21-2025		10-20-2025	AIR CRAFT, INC.	115,562.66	N
045272	10-21-2025		10-20-2025	FIVE OAK CONSTRUCTION	65,931.90	N
045273	10-21-2025		10-20-2025	ABC JANITORIAL LLC	911.00	N
045274	10-21-2025		10-10-2025	CR TEXAS LLC	36.00	N
			10-13-2025		1,690.00	N
					5,967.93	N
				Check 045274 Total:	7,693.93	
045275	10-21-2025		10-10-2025	BARRON & NEWBURGER, P.C.	342.50	N
045276	10-21-2025		10-10-2025	TEXAS COMMERCIAL WASTE	391.00	N
045277	10-21-2025		10-10-2025	HOLT TRUCK CENTERS	488.91	N
			10-13-2025		105.24	N
				Check 045277 Total:	594.15	
045278	10-21-2025		10-20-2025	DANCO CONSTRUCTION, INC.	62,150.66	N
045279	10-21-2025		10-20-2025	MISSION RESTAURANT SUPPLY	72,751.95	N
045280	10-21-2025		10-20-2025	SUBGRADE SPECIALTIES, LLC.	128,027.87	N
045281	10-21-2025		10-20-2025	SUBGRADE SPECIALTIES/FERGUSON ENT.	91,347.75	N
045282	10-21-2025		10-14-2025	THE WRIGHT AC & HEATING COMPANY	1,612.05	N
045283	10-21-2025		10-20-2025	GOROUT	1,370.00	N
045284	10-21-2025		10-20-2025	EL CAMPO REFRIGERATION	6,566.00	N
045285	10-24-2025		10-24-2025	AFLAC	58.55	N
045286	10-24-2025		10-24-2025	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 045286 Total:	400.00	
045287	10-24-2025		10-24-2025	BURTON ISD	350.00	N
045288	10-24-2025		10-24-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
045289	10-24-2025		10-24-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
045290	10-24-2025		10-24-2025	HIGGINBOTHAM PUBLIC SECTOR	331.13	N
					177.89	N
					283.00	N
					188.53	N
					240.00	N
					1,222.53	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					926.45	N
					1,001.34	N
					176.30	N
					183.53	N
					5,107.88	N
					155.89	N
					436.10	N
					61.44	N
					272.18	N
				Check 045290 Total:	10,744.19	
045291	10-24-2025		10-24-2025	LEGAL SHIELD	25.90	N
045292	10-24-2025		10-24-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,596.66	N
				Check 045292 Total:	5,179.99	
045293	10-24-2025		10-24-2025	SECURITY BENEFIT GROUP	100.00	N
					1,968.00	N
				Check 045293 Total:	2,068.00	
045294	10-24-2025		10-24-2025	TCTA	15.00	N
045295	10-24-2025		10-24-2025	TEXAS FEDERATION OF TEACHERS	112.50	N
045296	10-24-2025		10-23-2025	TOMMY DALE SNOW	3,000.00	N
045297	10-27-2025		10-27-2025	GUILLERMO GUERRERO	940.00	N
045298	10-27-2025		10-27-2025	CARSON HOLTON	540.00	N
045299	10-27-2025		10-27-2025	CHRISTOPHER HOLMES	200.00	N
045300	10-29-2025		10-22-2025	EDUCATION SERVICE CENTER 6	200,000.00	N
			10-28-2025		835.02	N
				Check 045300 Total:	200,835.02	
045301	10-29-2025		10-27-2025	TEXPRINT	278.38	N
045302	10-29-2025		10-22-2025	UNIFIRST CORPORATION	122.07	N
			10-28-2025		122.07	N
				Check 045302 Total:	244.14	
045303	10-29-2025		10-27-2025	NASCO	3.38	N
					901.30	N
				Check 045303 Total:	904.68	
045304	10-29-2025		10-27-2025	UNITED RENTALS	2,230.60	N
045305	10-29-2025		10-22-2025	TX DEPT. OF PUBLIC SAFETY	2.00	N
045306	10-29-2025		10-27-2025	GOSS COMMUNICATION	4,610.02	N
045307	10-29-2025		10-22-2025	NIMCO	322.14	N
045308	10-29-2025		10-22-2025	BSN SPORTS	1,218.25	N
					145.00	N
				Check 045308 Total:	1,363.25	
045309	10-29-2025		10-28-2025	NICHOLAS HERR	81.89	N
045310	10-29-2025		10-26-2025	WASH. CTY CHAMBER OF COMMERCE	140.00	N
045311	10-29-2025		10-27-2025	CAPSTONE	1,199.40	N
045312	10-29-2025		10-27-2025	ULINE	5,558.85	N
045313	10-29-2025		10-23-2025	WESTERN PSYCHOLOGICAL SERVICES	290.00	N
045314	10-29-2025		10-28-2025	TEXAS PLUMBING SUPPLY	21.60	N
045315	10-29-2025		10-28-2025	CHRISTOPHER TAPLIN	292.69	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045316	10-29-2025		10-26-2025	ALLTEX WELDING SUPPLY, INC.	254.82	N
					65.31	N
				Check 045316 Total:	320.13	
045317	10-29-2025		10-22-2025	INTERSTATE BILLING SERVICE	225.00	N
045318	10-29-2025		10-26-2025	HOLLY HORTON	70.00	N
045319	10-29-2025		10-27-2025	AMERICAN FENCE CO.	900.00	N
045320	10-29-2025		10-28-2025	ABM	17,814.03	N
045321	10-29-2025		10-26-2025	ASHLEY COUNTOURIOTIS	29.85	N
045322	10-29-2025		10-29-2025	SARA RAMIREZ	46.99	N
045323	10-29-2025		10-29-2025	GLASS MART INC	85,332.80	N
045324	10-29-2025		10-22-2025	CANEY CREEK HIGH SCHOOL	200.00	N
			10-29-2025		175.00	N
				Check 045324 Total:	375.00	
045325	10-29-2025		10-26-2025	BARRON & NEWBURGER, P.C.	1,275.00	N
045326	10-29-2025		10-28-2025	HOLT TRUCK CENTERS	497.52	N
					926.00	N
				Check 045326 Total:	1,423.52	
100125	10-01-2025		10-01-2025	TRACTOR SUPPLY CREDIT PLAN	91.94	N
100126	10-01-2025		10-01-2025	KTTX-FM / KWHI-AM	110.00	N
100127	10-01-2025		11-04-2025	TASB RISK MANAGEMENT FUND	2,163.00	N
100225	10-02-2025		10-08-2025	AMERICAN EXPRESS CORPORATE	107.68	N
					44.85	N
					219.42	N
					49.26	N
					13.40	N
					21.57	N
					55.00	N
					89.00	N
					99.00	N
					1,240.00	N
					822.64	N
					398.00	N
					650.98	N
					943.91	N
					190.58	N
					9.30	N
					11.70	N
					105.60	N
					115.84	N
					390.00	N
				Check 100225 Total:	5,577.73	
100226	10-02-2025		10-10-2025	BUSINESS CARD STAAL/CURRY	176.18	N
					341.50	N
					1,253.95	N
				Check 100226 Total:	1,771.63	
100625	10-06-2025		10-06-2025	GANDY INK	1,420.00	N
100725	10-07-2025		10-06-2025	GANDY INK	512.40	N
100726	10-07-2025		10-07-2025	KESLER SCIENCE, LLC	579.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
100825	10-08-2025		09-25-2025	AT & T MOBILITY	774.00	N
100826	10-08-2025		10-07-2025	TCASE	265.00	N
100827	10-08-2025		10-07-2025	TEAMLEADER	41.00	N
100828	10-08-2025		10-08-2025	BURTON HIGH SCHOOL	315.00	N
100925	10-09-2025		09-24-2025	BLUEBONNET ELECTRIC COOP	9,968.89	N
100926	10-09-2025		10-10-2025	BUSINESS CARD K	758.98	N
					134.19	N
					120.00	N
					5.64	N
				Check 100926 Total:	1,018.81	
100927	10-09-2025		10-10-2025	BUSINESS CARD BLAKEY	123.35	N
					102.73	N
					89.48	N
					33.96	N
					600.00	N
				Check 100927 Total:	949.52	
101325	10-13-2025		10-13-2025	XTRAMATH	500.00	N
101326	10-13-2025		10-15-2025	AMAZON CAPITAL SERVICES, INC.	349.00	N
					318.32	N
					10.98	N
					383.67	N
					102.02	N
					201.72	N
					120.40	N
					8.45	N
					21.84	N
					156.65	N
					123.98	N
					135.63	N
					248.44	N
					249.73	N
					80.11	N
					88.97	N
					9.98	N
					59.80	N
					11.40	N
					63.87	N
					50.99	N
					253.92	N
					256.00	N
					210.00	N
					174.00	N
					407.86	N
					44.95	N
					47.98	N
					47.98	N
					50.96	N
					109.95	N
					262.88	N
					62.20	N
					230.50	N
					1,277.78	N
					1,575.98	N
					42.48	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					39.44	N
					12.81	N
					15.38	N
					27.80	N
					16.61	N
					13.98	N
				Check 101326 Total:	7,977.39	
101425	10-14-2025		10-08-2025	CLAIMS ADMINISTRATIVE SERVICES	9.00	N
101426	10-14-2025		10-14-2025	QUILL LLC	307.40	N
101525	10-15-2025		09-29-2025	CITY OF BURTON	881.20	N
101526	10-15-2025		10-15-2025	HOME DEPOT CREDIT SERVICES	118.60	N
102025	10-20-2025		10-20-2025	CHARACTERSTRONG, LLC	1,999.00	N
102125	10-21-2025		10-20-2025	ARBITERSPORTS	5,000.00	N
102126	10-21-2025		10-20-2025	METRO CONTAINER LLC	1,020.00	N
102127	10-21-2025		10-20-2025	EQUIPMENTSHARE.COM, INC	2,444.09	N
					173.20	N
				Check 102127 Total:	2,617.29	
102225	10-22-2025		09-30-2025	FRONTIER COMMUNICATIONS	108.50	N
102525	10-25-2025		10-23-2025	IRS USATAXPYMT	32,359.13	N
					7,397.95	N
					7,397.95	N
				STATE COMPTLR TEXNET (HEALTH)	9,044.00	N
					29,906.00	N
					9,017.00	N
				STATE COMPTLR TEXNET (TRS)	44,817.37	N
					1,180.30	N
					10,594.30	N
					178.83	N
					3,776.78	N
					873.04	N
					561.00	N
					7,386.28	N
				Check 102525 Total:	164,489.93	
102825	10-28-2025		10-27-2025	WALMART-CAPITAL ONE	135.42	N
110425	* 11-04-2025		11-04-2025	LOWE'S	184.71	N
	*				27.53	N
	*				22.78	N
	* 11-05-2025		11-05-2025		-184.71	N
	*				-22.78	N
	*				-27.53	N
				Check 110425 Total:	.00	
110525	* 11-05-2025		11-04-2025	HUDL	11,900.00	N
	*		11-05-2025		-11,900.00	N
				Check 110525 Total:	.00	
				Grand Totals	1,953,157.55	

End of Report

* Indicates voided check