

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, February 9, 2026 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, February 9, 2026, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 PM in the Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 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** **4**
 - a. Superintendent
Recognition of HS Beta Club, JH & HS Cheer, and Elementary & JH UIL Academics
Construction Update — Weaver & Jacobs Constructors, Inc.
Texas Academic Performance Reports (*TAPR*)
Student Transfer Window, Recapture, Title I
 - b. Financial Reports
 - c. Enrollment Report
 - d. Campus/District Activities
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of January 12, 2026 — Regular Meeting
7. **Action Item:** Consider the Approval to Increase the District's Micro Purchase Threshold
8. Consider Approval of the Order of School Board Election for the Positions Currently Held by Dean Fuchs, Misty Lucherk, and Donna Putnam on May 2, 2026, Along with Election Procedures
9. **Action Item:** Consider the Approval of the Proposed 2026-2027 Calendar
10. **Action Item:** Consider the Approval of a Resolution Related to the Compensation of Teachers & Staff Due to Weather
11. **Discussion Item:** Review Bus Quotes
12. **Discussion Item:** Discuss Financing Options for Ongoing Maintenance Expenditures
13. **Action Item:** Consider the Approval to Purchase CTE Computer Equipment Not to Exceed \$35,000
14. **Executive Session as Provided for by The Texas Government Code**
Tex. Gov't Code § 551.071 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
Tex. Gov't Code § 551.074 Discussing personnel — Superintendent Evaluation, Administrative Employee Contracts
15. **Reconvene to Take Action on Items Discussed in Executive Session**

16. **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
17. **Action Item:** Consider the Approval of the Superintendent Contract
18. **Action Item:** Consider the Approval of the Elementary Principal Contract
19. **Action Item:** Consider the Approval of the Elementary Assistant Principal Contract
20. **Action Item:** Consider the Approval of the High School Principal Contract
21. **Action Item:** Consider the Approval of the High School Assistant Principal Contract
22. **Action Item:** Consider the Approval of the Business Manager Contract
23. **Action Item:** Consider the Approval of the Human Resources Coordinator Contract
24. **Action Item:** Consider the Approval of the Athletic Director Contract
25. **Action Item:** Consider the Approval of the Operations Coordinator Contract
26. **Action Item:** Consider the Approval of the Child Nutrition Director Contract
27. **Action Item:** Consider the Approval of the Special Education Director Contract
28. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
004921	01-06-2026		01-06-2026	SEITZ FUNDRAISING	118.25	N
					10,288.00	N
				Check 004921 Total:	10,406.25	
004922 *	01-06-2026		01-06-2026	J.W. PEPPER & SON INC.	78.99	N
*					-78.99	N
				Check 004922 Total:	.00	
004923	01-06-2026		01-06-2026	J.W. PEPPER & SON INC.	78.99	N
004924	01-06-2026		01-06-2026	CHARLES MERRITT	148.36	N
004925	01-08-2026		01-08-2026	BURTON SHORT STOP	588.17	N
004926	01-09-2026		01-09-2026	BSN SPORTS	2,991.60	N
004927	01-09-2026		01-09-2026	C&C SPORTS AND APPAREL	1,257.50	N
004928	01-13-2026		01-13-2026	C&C SPORTS AND APPAREL	950.00	N
004929	01-14-2026		01-14-2026	COLLEGE STATION BASKETBALL CHAPTER	805.00	N
004930	01-15-2026		01-15-2026	BSN SPORTS	1,177.85	N
004931	01-15-2026		01-15-2026	NATIONAL BETA CLUB	40.32	N
					690.00	N
					760.00	N
					577.00	N
				Check 004931 Total:	2,067.32	
004932	01-16-2026		01-16-2026	SWEETWATER	8,000.00	N
004933	01-20-2026		01-20-2026	BSN SPORTS	3,471.32	N
004934	01-21-2026		01-21-2026	JAMIE ODOM	1,220.98	N
004935	01-23-2026		01-23-2026	VARSITY SPIRIT FASHIONS & SUPPLIES	210.80	N
*				VARSITY	186.30	N
*					-186.30	N
				Check 004935 Total:	210.80	
004936 *	01-29-2026		01-29-2026	SARA BETH GAERTNER	149.37	N
*					-149.37	N
				Check 004936 Total:	.00	
010626	01-06-2026		01-06-2026	KTTX-FM / KWHI-AM	105.00	N
010627	01-06-2026		01-07-2026	BUSINESS CARD STAAL/CURRY	474.18	N
					39.00	N
					79.96	N
					84.25	N
					115.58	N
					200.28	N
					18.57	N
				Check 010627 Total:	1,011.82	
010726	01-07-2026		01-07-2026	BUSINESS CARD K	49.80	N
					885.87	N
					350.00	N
					20.01	N
					1,025.28	N
				Check 010726 Total:	2,330.96	
010727	01-07-2026		01-07-2026	BUSINESS CARD BLAKEY	120.00	N
					120.00	N
					4.26	N
				Check 010727 Total:	244.26	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
010728	01-07-2026		01-07-2026	METRO CONTAINER LLC	1,020.00	N
010729	01-07-2026		02-02-2026	ARBITERSPORTS	2,000.00	N
010826	01-08-2026		01-06-2026	BLUEBONNET ELECTRIC COOP	8,735.10	N
010827	01-08-2026		01-06-2026	AT & T MOBILITY	774.00	N
010828	01-08-2026		01-08-2026	LOWMAN CONSULTING LLC	500.00	N
010829	01-08-2026		01-08-2026	AMERICAN EXPRESS CORPORATE	57.03	N
					159.80	N
					26.95	N
					36.32	N
					136.07	N
					199.00	N
					234.49	N
					46.80	N
					47.20	N
					93.74	N
					179.28	N
					225.00	N
					10.48	N
					390.00	N
					151.66	N
				Check 010829 Total:	1,993.82	
010830	01-08-2026		01-08-2026	AMAZON CAPITAL SERVICES, INC.	19.99	N
					65.61	N
					76.14	N
					42.98	N
					127.65	N
					167.29	N
					391.15	N
					357.97	N
					2.00	N
				Check 010830 Total:	1,250.78	
011226	01-12-2026		01-12-2026	MELODY'S SOUTHWEST CONSORTIUM	806.00	N
011326	01-13-2026		01-13-2026	TEXAS DEPT. OF TRANSPORTATION	250.00	N
011327	01-13-2026		01-13-2026	CENTRAL TEXAS RECOGNITION	4,230.00	N
011526	01-15-2026		01-06-2026	CITY OF BURTON	765.38	N
					237.68	N
			02-02-2026		.20	N
				Check 011526 Total:	1,003.26	
012026	01-20-2026		01-14-2026	CLAIMS ADMINISTRATIVE SERVICES	3.00	N
012027	01-20-2026		01-20-2026	RAPTOR TECHNOLOGIES	360.00	N
012126	01-21-2026		01-06-2026	FRONTIER COMMUNICATIONS	121.55	N
012127	01-21-2026		01-21-2026	AMAZON CAPITAL SERVICES, INC.	524.14	N
					519.22	N
					453.86	N
					63.37	N
					398.87	N
					280.04	N
					250.00	N
					238.34	N
					229.32	N
					69.93	N
					5	
					78.80	N
					76.48	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					51.86	N
					29.95	N
					18.49	N
				Check 012127 Total:	3,282.67	
012128	01-21-2026		01-21-2026	QUILL LLC	41.79	N
					40.28	N
					260.00	N
					125.00	N
					500.36	N
				Check 012128 Total:	967.43	
012226	01-22-2026		02-02-2026	ARBITERSPORTS	2,000.00	N
012326	01-23-2026		01-22-2026	IRS USATAXPYMT	30,062.90	N
					7,231.51	N
					7,231.51	N
				STATE COMPTRLR TEXNET (HEALTH)	9,044.00	N
					29,064.00	N
					8,932.00	N
					1,422.00	N
				STATE COMPTRLR TEXNET (TRS)	44,083.22	N
					1,538.12	N
					10,579.59	N
					233.05	N
					3,714.90	N
					178.86	N
					458.70	N
					7,246.47	N
				Check 012326 Total:	161,020.83	
012826	01-28-2026		01-28-2026	TRIPLE T REFRIGERATION, INC.	175.00	N
					100.00	N
				Check 012826 Total:	275.00	
045313 *	01-16-2026		01-16-2026	WESTERN PSYCHOLOGICAL SERVICES	-290.00	N
045560	01-06-2026		01-06-2026	SOUTH TEXAS NEWS	170.00	N
045561	01-06-2026		01-06-2026	GRAND NINE LLC ELECTRIC SUPPLY	248.33	N
045562	01-06-2026		01-06-2026	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 045562 Total:	1,834.00	
045563	01-06-2026		01-06-2026	UNIFIRST CORPORATION	122.45	N
					122.45	N
				Check 045563 Total:	244.90	
045564	01-06-2026		01-06-2026	EDUCATION SERVICE CENTER 4	13.81	N
045565	01-06-2026		01-06-2026	TX DEPT. OF PUBLIC SAFETY	1.00	N
045566	01-06-2026		01-06-2026	LABATT FOOD SERVICE	12,137.41	N
					962.37	N
					1,207.05	N
					432.24	N
				Check 045566 Total:	14,739.07	
045567	01-06-2026		01-06-2026	PATRICIA MILLS	3,636.70	N
045568	01-06-2026		01-06-2026	KWIK KOPY BUSINESS CENTER	280.00	N
045569	01-06-2026		01-06-2026	GUILLERMO GUERRERO	812.50	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045570	01-06-2026		01-06-2026	ALLTEX WELDING SUPPLY, INC.	71.72	N
045571	01-06-2026		01-06-2026	MCI COMM SERVICE	42.14	N
045572	01-06-2026		01-06-2026	ABM	17,814.03	N
045573	01-06-2026		01-06-2026	GOLD STAR FOODS-TEXAS DIV	6.92	N
045574	01-06-2026		01-06-2026	KIMBERLY HARDEN	218.75	N
					375.00	N
				Check 045574 Total:	593.75	
045575	01-06-2026		01-06-2026	HILAND DAIRY, INC.	2,513.00	N
					756.60	N
				Check 045575 Total:	3,269.60	
045576	01-06-2026		01-06-2026	THE CHAPMAN FIRM PLLC	10,166.00	N
045577	01-07-2026		01-07-2026	EDUCATION SERVICE CENTER 6	917.50	N
045578	01-07-2026		01-07-2026	TRIPLE T REFRIGERATION, INC.	283.00	N
					250.00	N
				Check 045578 Total:	533.00	
045579	01-07-2026		01-07-2026	K & H PORTABLE TOILETS, INC.	947.19	N
045580	01-07-2026		01-07-2026	HERFF JONES, INC.	40.11	N
045581	01-07-2026		01-07-2026	TEAMWORKS	2,214.56	N
045582	01-07-2026		01-07-2026	MOELLER ELECTRIC, LLC	61,220.88	N
045583	01-07-2026		01-06-2026	J.W. PEPPER & SON INC.	59.98	N
					18.98	N
					10.00	N
					135.99	N
					130.00	N
					144.50	N
				Check 045583 Total:	499.45	
045584	01-07-2026		01-06-2026	HARRIS SCHOOL SOLUTIONS	200.00	N
045585	01-07-2026		01-06-2026	GIDDINGS HIGH SCHOOL	70.00	N
045586	01-07-2026		01-07-2026	CITIBANK	1,149.43	N
					605.94	N
					182.59	N
				Check 045586 Total:	1,937.96	
045587	01-07-2026		01-06-2026	ABM	17,814.03	N
045588	01-07-2026		01-06-2026	THSPA	75.00	N
045589	01-07-2026		01-07-2026	ALLIANCE ENGINEERING GROUP, INC.	2,677.13	N
					4,481.25	N
				Check 045589 Total:	7,158.38	
045590	01-07-2026		01-07-2026	CONTAINER SOURCE, LLC	2,457.07	N
					3,758.70	N
					1,894.53	N
					3,633.08	N
					5,210.48	N
					450.00	N
					125.00	N
				Check 045590 Total:	17,528.86	
045591	01-07-2026		01-06-2026	TAYLOR ATHLETICS	400.00	N
045592	01-07-2026		01-06-2026	TAYLOR ATHLETICS	70.00	N
045593	01-07-2026		01-07-2026	WILLIAMS SCOTSMAN, INC.	2,111.41	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045623	01-09-2026		01-09-2026	BLINN COLLEGE	1,700.00	N
045624	01-15-2026		01-14-2026	EDUCATION SERVICE CENTER 6	917.50	N
					5,390.00	N
					816.91	N
					6,146.80	N
					5,000.00	N
					360.00	N
					10,395.00	N
					3,567.00	N
					917.50	N
				Check 045624 Total:	33,510.71	
045625	01-15-2026		01-14-2026	TASB	1,968.73	N
045626	01-15-2026		01-13-2026	WASH. CO. APPRAISAL DISTRICT	18,868.42	N
045627	01-15-2026		01-12-2026	CITY OF BURTON	428.63	N
045628	01-15-2026		01-12-2026	ALERT SERVICES, INC.	524.75	N
045629	01-15-2026		01-14-2026	UNIFIRST CORPORATION	122.45	N
045630	01-15-2026		01-13-2026	HERFF JONES, INC.	516.75	N
045631	01-15-2026		01-13-2026	TEAMWORKS	26.76	N
045632	01-15-2026		01-13-2026	AQUA BEVERAGE COMPANY	45.98	N
					8.00	N
					99.94	N
				Check 045632 Total:	153.92	
045633	01-15-2026		01-12-2026	UIL MUSIC REGION 26	360.00	N
045634	01-15-2026		01-15-2026	WEIMAR HIGH SCHOOL	375.00	N
045635	01-15-2026		01-14-2026	SOUTHERN TIRE MART	317.50	N
045636	01-15-2026		01-09-2026	TEXAS PLUMBING SUPPLY	18.24	N
045637	01-15-2026		01-14-2026	MUMFORD ISD	350.00	N
045638	01-15-2026		01-15-2026	PEERLESS NETWORK, INC.	373.83	N
045639	01-15-2026		01-13-2026	ABM	93.28	N
045640	01-15-2026		01-09-2026	GOLD STAR FOODS-TEXAS DIV	237.97	N
045641	01-15-2026		01-14-2026	STEVE WEISS MUSIC. INC.	217.95	N
045642	01-15-2026		01-09-2026	SOUTHERN ICE CREAM	634.24	N
045643	01-15-2026		01-13-2026	BARRON & NEWBURGER, P.C.	1,997.50	N
045644	01-15-2026		01-13-2026	TEXAS COMMERCIAL WASTE	391.00	N
045645	01-15-2026		01-12-2026	DAVID RODRIGUEZ	599.00	N
045646	01-23-2026		01-23-2026	AFLAC	58.55	N
045647	01-23-2026		01-23-2026	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 045647 Total:	400.00	
045648	01-23-2026		01-23-2026	BURTON ISD	500.00	N
045649	01-23-2026		01-23-2026	COLONIAL LIFE INSURANCE CO.	13.00	N
045650	01-23-2026		01-23-2026	DEBORAH B. LANGEHENNIG	3,218.00	N
045651	01-23-2026		01-23-2026	HIGGINBOTHAM PUBLIC SECTOR	331.13	N
					177.89	N
					283.00	N
					168.53	N
					228.00	N
					1,222.53	N
					936.45	N
					993.94	N
					176.30	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					183.53	N
					5,023.40	N
					155.89	N
					436.10	N
					60.80	N
					272.18	N
				Check 045651 Total:	10,639.67	
045652	01-23-2026		01-23-2026	LEGAL SHIELD	25.90	N
045653	01-23-2026		01-23-2026	NATIONAL BENEFIT SERVICES, LLC	2,708.33	N
					2,596.66	N
				Check 045653 Total:	5,304.99	
045654	01-23-2026		01-23-2026	SECURITY BENEFIT GROUP	100.00	N
					1,968.00	N
				Check 045654 Total:	2,068.00	
045655	01-23-2026		01-23-2026	TCTA	15.00	N
045656	01-23-2026		01-23-2026	TEXAS FEDERATION OF TEACHERS	112.50	N
045657	01-21-2026		01-21-2026	PRO AUTO SUPPLY	26.56	N
045658	01-21-2026		01-21-2026	DEMCO INC.	45.94	N
045659	01-21-2026		01-15-2026	BLINN COLLEGE	1,700.00	N
045660	01-21-2026		01-21-2026	CARSON-DELLOSA	324.35	N
045661	01-21-2026		01-16-2026	SHERWIN-WILLIAMS CO.	63.16	N
045662	01-21-2026		01-21-2026	AQUA BEVERAGE COMPANY	143.89	N
045663	01-21-2026		01-16-2026	PEARSON EDUCATION INC.	1,364.22	N
045664	01-21-2026		01-21-2026	SCHOOL NURSE SUPPLY, INC.	231.72	N
045665	01-21-2026		01-16-2026	CAITLYN BLAKEY-STAAAL	245.00	N
045666	01-21-2026		01-16-2026	JONES & COWEN, INC.	78.00	N
					78.00	N
					78.00	N
					78.00	N
			01-21-2026		88.00	N
					88.00	N
				Check 045666 Total:	488.00	
045667	01-21-2026		01-20-2026	BSN SPORTS	2,500.00	N
			01-21-2026		5,499.97	N
				Check 045667 Total:	7,999.97	
045668	01-21-2026		01-16-2026	POWELL LAW GROUP, LLP	325.00	N
045669	01-21-2026		01-16-2026	WESTERN PSYCHOLOGICAL SERVICES	290.00	N
045670	01-21-2026		01-21-2026	AMPLIFY	1,055.00	N
045671	01-21-2026		01-21-2026	MCI COMM SERVICE	84.15	N
045672	01-21-2026		01-21-2026	ABM	17,814.03	N
045673	01-21-2026		01-21-2026	VAN DYKE, RANKIN & CO., INC.	71.00	N
045674	01-21-2026		01-15-2026	LEARN21	774.80	N
045675	01-21-2026		01-16-2026	SWEETWATER	1,856.88	N
045676	01-21-2026		01-21-2026	MIKE MELNICK	28.12	N
045677	01-21-2026		01-21-2026	THE FORENSICS FILES, LLC	285.00	N
045678	01-23-2026		01-22-2026	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 045678 Total:	1,834.00	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045679	01-23-2026		01-22-2026	UNIFIRST CORPORATION	122.45	N
045680	01-23-2026		01-23-2026	VARSITY	186.30	N
045681	01-23-2026		01-22-2026	TEAMWORKS	2,506.13	N
045682	01-23-2026		01-22-2026	UIL MUSIC REGION 18	575.00	N
045683	01-23-2026		01-23-2026	TEXAS PLUMBING SUPPLY	91.81	N
045684	01-23-2026		01-23-2026	TOMMY DALE SNOW	3,000.00	N
045685	01-23-2026		01-22-2026	ACME PEST CONTROL	200.00	N
045686	01-23-2026		01-22-2026	ANGELA RHODES	118.90	N
045687	01-23-2026		01-23-2026	MOELLER PLUMBING, LLC.	705.00	N
045688	01-23-2026		01-23-2026	ACCURATE DETECTION CANINES	325.00	N
045689	01-23-2026		01-22-2026	MIKE MELNICK	90.00	N
045690	01-23-2026		01-23-2026	LIBORIO CONSULTING, LLC	180.00	N
045691	01-28-2026		01-28-2026	WASHINGTON COUNTY	42,897.84	N
045692	01-28-2026		01-28-2026	CDW GOVERNMENT, INC	2,675.00	N
045693	01-28-2026		01-28-2026	GUILLERMO GUERRERO	1,260.00	N
045694	01-28-2026		01-28-2026	MOELLER PLUMBING, LLC.	14,200.00	N
045695	01-28-2026		01-28-2026	MIKE MELNICK	191.67	N
045696	01-28-2026		01-28-2026	DEWITT POTHS & SON	1,570.00	N
					165.00	N
				Check 045696 Total:	1,735.00	
045697	01-28-2026		01-28-2026	HOLT TRUCK CENTERS	49.50	N
045698	01-30-2026		01-29-2026	UNIFIRST CORPORATION	122.45	N
045699	01-30-2026		01-30-2026	J.W. PEPPER & SON INC.	54.99	N
045700	01-30-2026		01-30-2026	BRYAN/COLLEGE STATION TASO	100.00	N
045701	01-30-2026		01-28-2026	WASHINGTON CO. TRACTOR	2,424.27	N
				Grand Totals	1,436,067.68	

End of Report