Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, May 11, 2026 5:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome

Notice is hereby given that on Monday, May 11, 2026, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 5:00 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. Administer Oaths of Office to Board Members
5. **Action Item:** Reorganize Board of Trustees Officers
6. **Public Comment**
7. **Reports:** Campus/Administrative Reports **4**
   a. Superintendent
      Construction Update — Weaver & Jacobs Constructors, Inc.
   b. Report Board of Trustee Training Hours
   c. Financial Reports
   d. Enrollment Report
   e. Campus/District Activities
8. **Action Item:** Consider the Approval of the Consent Agenda
   a. Minutes of April 13, 2026 — Regular Meeting
9. **Action Item:** Consider the Approval of the 2026 Summer School Plan
10. **Action Item:** Consider the Approval of District Goals & Objectives for the 2026-2027 School Year
11. **Action Item:** Consider the Approval of the Open Education Resources (OER) Transition Plan
12. **Action Item:** Consider the Approval to Authorize the Superintendent to Hire Contractual Personnel Between May 12 & August 31, 2026
13. **Action Item:** Consider the Approval of the 2026-2027 Pre Kingergarten Tuition Rate
14. **Action Item:** Consider the Approval of a Resolution Regarding Senate Bill 546
15. **Action Item:** Consider the Approval to Replace the Elementary Gym Floor Not to Exceed $100,000
16. **Action Item:** Consider the Approval of 2026-2027 Staff Pay Raises
17. **Executive Session as Provided for by The Texas Government Code**
    Tex. Gov't Code § 551.071 to Discuss Pending Litigation
18. **Reconvene to Take Action on Items Discussed in Executive Session**
19. **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

20. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001223	04-16-2026		04-16-2026	BURTON ELEMENTARY SCHOOL	31.69	N
001224	04-27-2026		04-27-2026	BURTON ELEMENTARY SCHOOL	145.20	N
004966	04-01-2026		04-01-2026	FAYETTEVILLE ISD	510.00	N
					650.00	N
				Check 004966 Total:	**1,160.00**	
004967	04-07-2026		04-07-2026	HEB CREDIT RECEIVABLES	323.59	N
004968	04-07-2026		04-07-2026	LITTLE CAESARS PIZZA	5,164.00	N
004969	04-07-2026		04-07-2026	NATIONAL BETA CLUB	229.89	N
004970	04-07-2026		04-07-2026	BSN SPORTS	768.90	N
004971	04-07-2026		04-07-2026	IOLA ATHLETIC BOOSTER CLUB	960.00	N
004972	04-15-2026		04-15-2026	THE INSTRUMENTALIST CO.	93.00	N
004973	04-16-2026		04-16-2026	BSN SPORTS	246.40	N
004974	04-16-2026		04-16-2026	SPLASHWAY WATERPARK	1,095.00	N
004975	04-16-2026		04-16-2026	C&C SPORTS AND APPAREL LLC	525.00	N
					300.00	N
				Check 004975 Total:	**825.00**	
004976	04-20-2026		04-20-2026	C&C SPORTS AND APPAREL LLC	180.00	N
004977	04-20-2026		04-20-2026	UNIVERSAL CHEERLEADERS ASSOCIATION	10,009.00	N
004978	04-21-2026		04-21-2026	DEWEYVILLE ATHLETIC BOOSTER CLUB	90.00	N
004979	04-21-2026		04-21-2026	WASHINGTON COUNTY EXPO	200.00	N
004980	04-21-2026		04-21-2026	NATIONAL BETA CLUB	462.32	N
					302.32	N
				Check 004980 Total:	**764.64**	
004981	04-21-2026		04-21-2026	UNIVERSAL CHEERLEADERS ASSOCIATION	5,948.00	N
004983	04-24-2026		04-24-2026	NATIONAL FFA ORGANIZATION	1,191.50	N
004984	04-27-2026		04-27-2026	JONES SCHOOL SUPPLY CO., INC.	36.87	N
004986	04-29-2026		04-29-2026	GOEBEL CATERING	6,840.00	N
	04-30-2026		04-30-2026	BSN SPORTS	726.00	N
				Check 004986 Total:	**7,566.00**	
004987	04-30-2026		04-30-2026	NATIONAL BETA CLUB	40.00	N
040126	04-01-2026		04-01-2026	ELEVATE YOUR CLASSROOM, LLC	300.00	N
					300.00	N
				Check 040126 Total:	**600.00**	
040127	04-01-2026		04-01-2026	ARBITERSPORTS	2,000.00	N
040726	04-07-2026		04-07-2026	LOWE'S	13.26	N
040727	04-07-2026		04-08-2026	AMERICAN EXPRESS CORPORATE	33.08	N
					36.05	N
					382.01	N
					178.10	N
					72.59	N
					454.54	N
					210.28	N
					10.00	N
					23.75	N
					50.00	N
					127.40	N
					122.90	N
					300.00	N
					2,522.88	N
					49.50	N
					33.25	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
						390.00	N
						96.17	N
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040826	04-08-2026		03-31-2026	AT & T MOBILITY		945.00	N
040827	04-08-2026		04-09-2026	BUSINESS CARD K		1,261.56	N
						345.60	N
						169.89	N
					Check 040827 Total:	**1,777.05**	
040828	04-08-2026		04-09-2026	BUSINESS CARD BLAKEY		87.78	N
						127.21	N
						350.83	N
						70.63	N
						575.62	N
						4.26	N
						1,353.15	N
					Check 040828 Total:	**2,569.48**	
040926	04-09-2026		04-09-2026	QUILL LLC		570.00	N
						52.00	N
						122.00	N
						26.88	N
						21.24	N
						109.16	N
					Check 040926 Total:	**901.28**	
040927	04-09-2026		04-09-2026	BARRON & NEWBURGER, P.C.		1,956.88	N
041026	04-10-2026		04-10-2026	AMAZON CAPITAL SERVICES, INC.		11.99	N
						17.98	N
						25.98	N
						33.99	N
						34.99	N
						36.96	N
						69.95	N
						97.20	N
						109.72	N
						141.26	N
						179.99	N
						199.16	N
						127.38	N
						185.16	N
						277.45	N
						37.99	N
						69.72	N
						18.76	N
						40.00	N
					Check 041026 Total:	**1,715.63**	
041326	04-13-2026		03-30-2026	BLUEBONNET ELECTRIC COOP		8,683.43	N
041426	04-14-2026		04-08-2026	CLAIMS ADMINISTRATIVE SERVICES		3.00	N
041526	04-15-2026		04-13-2026	CITY OF BURTON		716.58	N
041527	04-15-2026		04-15-2026	BURTON ISD CAFETERIA		147.00	N
041528	04-15-2026		04-15-2026	HOME DEPOT CREDIT SERVICES		82.00	N
						45.70	N
						129.55	N
						72.59	N
						842.82	N

*** Indicates voided check**

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						Check 041528 Total:	**1,172.66**	
041626		04-16-2026		04-16-2026	WILLIAMS SCOTSMAN, INC.		2,111.42	N
041627		04-16-2026		04-16-2026	METRO CONTAINER LLC		1,020.00	N
041628		04-16-2026		04-16-2026	K & H PORTABLE TOILETS, INC.		519.60	N
041629		04-16-2026		04-16-2026	RELIANCE ARCHITECTURE, LLC		4,949.11	N
042126		04-21-2026		03-31-2026	FRONTIER COMMUNICATIONS		121.42	N
042127		04-21-2026		04-21-2026	TRIPLE T REFRIGERATION, INC.		275.00	N
							1,999.00	N
							300.00	N
						Check 042127 Total:	**2,574.00**	
042326		04-23-2026		04-23-2026	STATE COMPTRLR TEXNET (HEALTH)		9,552.00	N
							28,916.00	N
							8,932.00	N
							580.00	N
						Check 042326 Total:	**47,980.00**	
042426		04-24-2026		04-23-2026	IRS USATAXPYMT		30,469.39	N
							7,408.03	N
							7,408.03	N
					STATE COMPTRLR TEXNET (TRS)		44,275.45	N
							1,526.97	N
							10,568.92	N
							231.36	N
							3,731.11	N
							398.48	N
							607.20	N
							7,292.25	N
						Check 042426 Total:	**113,917.19**	
042427		04-24-2026		04-24-2026	BURTON BETA		49.00	N
042726		04-27-2026		04-27-2026	WILL TEACH FOR TACOS		180.00	N
042727		04-27-2026		04-27-2026	AMAZON CAPITAL SERVICES, INC.		17.56	N
							25.38	N
							32.37	N
							39.99	N
							42.00	N
							74.99	N
							86.40	N
							74.37	N
							27.99	N
							131.97	N
							189.66	N
							283.99	N
							389.63	N
							42.27	N
							95.29	N
						Check 042727 Total:	**1,553.86**	
042728	*	04-27-2026		04-27-2026	AMAZON CAPITAL SERVICES, INC.		93.02	N
	*						861.13	N
	*						141.21	N
	*						185.24	N
	*						19.99	N
	*						19.99	N
	*						824.37	N
	*						2,147.45	N
	*						19.99	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
*						239.85	N
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*						-19.99	N
*						-239.85	N
*						-662.73	N
*						-93.02	N
*						-861.13	N
*						-141.21	N
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*						-19.99	N
*						-19.99	N
						3,894.39	N
						1,320.58	N
					Check 042728 Total:	**5,214.97**	
042729	04-27-2026		04-27-2026	ELEVATE YOUR CLASSROOM, LLC		240.00	N
042826	04-28-2026		04-28-2026	GANDY INK		2,860.00	N
042926	04-29-2026		04-29-2026	ROYERS PIE HAVEN		3,689.00	N
042927	04-29-2026		04-29-2026	SIGNAD OUTDOOR		2,500.00	N
042928	04-29-2026		04-29-2026	TRIPLE T REFRIGERATION, INC.		225.00	N
043026	04-30-2026		04-30-2026	BUSINESS CARD STAAL/CURRY		60.00	N
						429.75	N
						358.80	N
						737.60	N
						1,083.32	N
					Check 043026 Total:	**2,669.47**	
043027	04-30-2026		04-30-2026	US BANK		281.17	N
						34.73	N
					Check 043027 Total:	**315.90**	
043028	04-30-2026		04-30-2026	ELEVATE YOUR CLASSROOM, LLC		240.00	N
045952	04-02-2026		04-01-2026	GUILLERMO GUERRERO		607.50	N
045953	04-10-2026		04-07-2026	EDUCATION SERVICE CENTER 6		60.00	N
						917.50	N
			04-09-2026			175.00	N
					Check 045953 Total:	**1,152.50**	
045954	04-10-2026		04-07-2026	WASH. CO. APPRAISAL DISTRICT		18,868.42	N
045955	04-10-2026		04-01-2026	SOUTH TEXAS NEWS		299.75	N
045956	04-10-2026		04-07-2026	WASHINGTON COUNTY		33,720.43	N
045957	04-10-2026		04-01-2026	UNIFIRST CORPORATION		130.82	N
			04-08-2026			130.82	N
					Check 045957 Total:	**261.64**	
045958	04-10-2026		04-07-2026	THE STRING & HORN SHOP		7.20	N
						63.70	N
						145.00	N
						5.07	N
						39.20	N
						17.60	N
						90.02	N
						56.95	N
						49.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
						145.00	N
						24.52	N
					Check 045958 Total:	**643.26**	
045959	04-10-2026		04-10-2026	APPLE COMPUTER, INC.		599.00	N
045960	04-10-2026		04-08-2026	LEXINGTON I.S.D.		304.00	N
						450.00	N
					Check 045960 Total:	**754.00**	
045961	04-10-2026		04-01-2026	MOELLER ELECTRIC, LLC		1,350.99	N
045962	04-10-2026		04-08-2026	HARRIS SCHOOL SOLUTIONS		292.50	N
045963	04-10-2026		04-10-2026	PATRICIA MILLS		2,078.50	N
045964	04-10-2026		04-07-2026	KWIK KOPY BUSINESS CENTER		374.00	N
045965	04-10-2026		04-10-2026	KLC VIDEO SECURITY		135.00	N
						485.00	N
					Check 045965 Total:	**620.00**	
045966	04-10-2026		04-10-2026	CCISD ATHLETICS		450.00	N
						180.00	N
					Check 045966 Total:	**630.00**	
045967	04-10-2026		04-01-2026	TEXAS PLUMBING SUPPLY		2.12	N
045968	04-10-2026		04-07-2026	ALLTEX WELDING SUPPLY, INC.		78.02	N
045969	04-10-2026		04-08-2026	iSOLVED INC.		157.83	N
045970	04-10-2026		04-07-2026	GALLS, LLC		221.00	N
045971	04-10-2026		03-30-2026	GOLD STAR FOODS-TEXAS DIV		23.75	N
			04-09-2026			362.06	N
					Check 045971 Total:	**385.81**	
045972	04-10-2026		04-08-2026	PHIL MORE SECURE		1,480.00	N
045973	04-10-2026		04-09-2026	KIMBERLY HARDEN		1,062.50	N
						500.00	N
					Check 045973 Total:	**1,562.50**	
045974	04-10-2026		04-07-2026	HILAND DAIRY, INC.		2,692.50	N
						860.11	N
					Check 045974 Total:	**3,552.61**	
045975	04-10-2026		04-01-2026	ACCURATE DETECTION CANINES		325.00	N
045976	04-10-2026		04-07-2026	THE CHAPMAN FIRM PLLC		16,058.22	N
045977	04-10-2026		04-09-2026	TARLETON STATE UNIVERSITY		2,400.00	N
045978	04-10-2026		04-07-2026	GREAT LAKES SPORTS		199.98	N
045979	04-10-2026		04-07-2026	CARLEE WRIGHT		174.00	N
						487.50	N
					Check 045979 Total:	**661.50**	
045980	04-17-2026		04-15-2026	TASB		200.00	N
045981	04-17-2026		04-16-2026	BRENHAM L-P GAS INC		295.90	N
						5,191.70	N
					Check 045981 Total:	**5,487.60**	
045982	04-17-2026		04-10-2026	GRAND NINE LLC ELECTRIC SUPPLY		369.23	N
045983	04-17-2026		04-15-2026	UNIFIRST CORPORATION		130.82	N
045984	04-17-2026		04-15-2026	TX DEPT. OF PUBLIC SAFETY		3.00	N
045985	04-17-2026		04-16-2026	MOELLER ELECTRIC, LLC		36,261.90	N
045986	04-17-2026		04-10-2026	AQUA BEVERAGE COMPANY		45.98	N
						8.00	N
						31.00	N
						99.94	N
			04-15-2026			110.92	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
				Check 045986 Total:	**295.84**	
045987	04-17-2026		04-10-2026	WASH. CTY CHAMBER OF COMMERCE	350.00	N
045988	04-17-2026		04-15-2026	POWELL LAW GROUP, LLP	2,015.00	N
045989	04-17-2026		04-16-2026	A. BARGAS & ASSOICIATES, LLC.	142,252.23	N
					14,911.50	N
				Check 045989 Total:	**157,163.73**	
045990	04-17-2026		04-16-2026	KLC VIDEO SECURITY	5,780.75	N
045991	04-17-2026		04-17-2026	GUILLERMO GUERRERO	652.50	N
045992	04-17-2026		04-13-2026	ACE MART RESTAURANT SUPPLY COMPANY	369.82	N
045993	04-17-2026		04-15-2026	RIVERSIDE INSIGHTS	166.50	N
045994	04-17-2026		04-15-2026	PEERLESS NETWORK, INC.	373.60	N
045995	04-17-2026		04-16-2026	CONTAINER SOURCE, LLC	762.19	N
					753.07	N
					740.86	N
					636.58	N
					125.00	N
					450.00	N
				Check 045995 Total:	**3,467.70**	
045996	04-17-2026		04-16-2026	LAMPE SURVEYING	1,839.20	N
045997	04-17-2026		04-15-2026	LA VERNIA HIGH SCHOOL	3,000.00	N
045998	04-17-2026		04-15-2026	LOYCE VANHOOSE	275.00	N
045999	04-17-2026		04-16-2026	CIKIS STEEL FABRICATORS, INC	200,000.00	N
046000	04-17-2026		04-15-2026	LEARNING WITHOUT TEARS	34.93	N
046001	04-17-2026		04-16-2026	MOELLER PLUMBING, LLC.	62,631.62	N
046002	04-17-2026		04-16-2026	HERMANN ALARMS	19,000.00	N
046003	04-17-2026		04-16-2026	WEAVER & JACOBS CONSTRUCTORS, INC	72,184.00	N
					15,368.67	N
				Check 046003 Total:	**87,552.67**	
046004	04-17-2026		04-15-2026	NATALIA HANNATH	200.00	N
046005	04-17-2026		04-16-2026	TRANSFINDER	3,844.00	N
046006	04-17-2026		04-16-2026	FIREPROOF CONTRACTORS, INC	12,223.65	N
046007	04-17-2026		04-16-2026	JAMES TELECO, INC.	63,000.00	N
046008	04-17-2026		04-16-2026	FIVE OAK CONSTRUCTION	51,226.68	N
046009	04-17-2026		04-16-2026	PENA'S CONCRETE & DEMOLITION	22,040.00	N
046010	04-17-2026		04-10-2026	TEXAS COMMERCIAL WASTE	391.00	N
046011	04-17-2026		04-16-2026	KEANNA BULLARD	300.00	N
046012	04-17-2026		04-16-2026	KENJURA TILE COMPANY	67,101.15	N
046013	04-17-2026		04-16-2026	J PAINTING	59,526.00	N
046014	04-17-2026		04-16-2026	SUBGRADE SPECIALTIES, LLC.	24,677.41	N
046015	04-17-2026		04-16-2026	4CS BOUTIQUE	1,140.00	N
046016	04-17-2026		04-13-2026	BRAZOS VALLEY EDUCATOR'S SOCIETY	450.00	N
046017	04-17-2026		04-15-2026	ALISHA AGUILAR-LOPEZ	225.00	N
046018	04-17-2026		04-15-2026	JOSHUA GONZALES	275.00	N
046019	04-17-2026		04-15-2026	DELLAMY DENTON	225.00	N
046020	04-17-2026		04-15-2026	SHAUNA WELLS	225.00	N
046021	04-17-2026		04-15-2026	JANET ROHDE	275.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
046022	04-17-2026		04-15-2026	ZACHARY MOORE		275.00	N
046023	04-17-2026		04-16-2026	GLASS MART/PRECISION GLASS		31,090.24	N
046024	04-21-2026		04-20-2026	TASB		535.00	N
						535.00	N
						535.00	N
						535.00	N
						535.00	N
						535.00	N
						535.00	N
						535.00	N
					Check 046024 Total:	**4,280.00**	
046025	04-21-2026		04-20-2026	XEROX FINANCIAL SERVICES LLC		1,595.00	N
						239.00	N
					Check 046025 Total:	**1,834.00**	
046026	04-21-2026		04-20-2026	PRO AUTO SUPPLY		46.90	N
046027	04-21-2026		04-20-2026	PAPESCAPES		5,239.85	N
046028	04-21-2026		04-17-2026	NICHOLAS HERR		90.43	N
046029	04-21-2026		04-21-2026	HEART OF TEXAS YEARBOOKS		225.00	N
046030	04-21-2026		04-20-2026	MCI COMM SERVICE		41.85	N
046031	04-21-2026		04-21-2026	DEWEYVILLE ATHLETIC BOOSTER CLUB		350.00	N
046032	04-21-2026		04-20-2026	ARRAY EDUCATIONAL SPECIALISTS		536.90	N
046033	04-21-2026		04-20-2026	LEARNING WITHOUT TEARS		315.10	N
046034	04-21-2026		04-20-2026	THE NROC PROJECT		1,000.00	N
046035	04-21-2026		04-21-2026	IMAGING SPECTRUM		130.54	N
046036	04-21-2026		04-20-2026	CHAD CASTLE		182.67	N
046037	04-21-2026		04-21-2026	HMNS		514.00	N
046038	04-24-2026		04-24-2026	AFLAC		58.55	N
046039	04-24-2026		04-24-2026	BAY BRIDGE ADMINISTRATORS LLC		200.00	N
						200.00	N
					Check 046039 Total:	**400.00**	
046040	04-24-2026		04-24-2026	BURTON ISD		100.00	N
046041	04-24-2026		04-24-2026	COLONIAL LIFE INSURANCE CO.		13.00	N
046042	04-24-2026		04-24-2026	DEBORAH B. LANGEHENNIG		3,218.00	N
046043	04-24-2026		04-24-2026	HIGGINBOTHAM PUBLIC SECTOR		331.13	N
						177.89	N
						283.00	N
						168.53	N
						228.00	N
						1,279.30	N
						1,005.25	N
						994.00	N
						176.30	N
						204.83	N
						5,084.08	N
						173.06	N
						466.08	N
						60.80	N
						295.92	N
					Check 046043 Total:	**10,928.17**	

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
046044	04-24-2026		04-24-2026	LEGAL SHIELD		25.90	N
046045	04-24-2026		04-24-2026	NATIONAL BENEFIT SERVICES, LLC		2,708.33	N
						2,596.66	N
					Check 046045 Total:	**5,304.99**	
046046	04-24-2026		04-24-2026	SECURITY BENEFIT GROUP		100.00	N
						1,968.00	N
					Check 046046 Total:	**2,068.00**	
046047	04-24-2026		04-24-2026	TCTA		15.00	N
046048	04-24-2026		04-24-2026	TEXAS FEDERATION OF TEACHERS		112.50	N
046049	04-29-2026		04-23-2026	EDUCATION SERVICE CENTER 6		30.00	N
						30.00	N
					Check 046049 Total:	**60.00**	
046050	04-29-2026		04-28-2026	ED 311		149.00	N
						690.00	N
					Check 046050 Total:	**839.00**	
046051	04-29-2026		04-23-2026	UNIFIRST CORPORATION		130.82	N
			04-29-2026			131.57	N
					Check 046051 Total:	**262.39**	
046052	04-29-2026		04-28-2026	NASCO		186.70	N
046053	04-29-2026		04-28-2026	BREMOND ISD		520.49	N
						903.27	N
					Check 046053 Total:	**1,423.76**	
046054	04-29-2026		04-22-2026	CARL FAIGLE		90.00	N
046055	04-29-2026		04-27-2026	COURTNEY KUNKEL		60.00	N
046056	04-29-2026		04-27-2026	TEXAS PLUMBING SUPPLY		43.20	N
046057	04-29-2026		04-29-2026	TOMMY DALE SNOW		3,000.00	N
046058	04-29-2026		04-27-2026	ACME PEST CONTROL		200.00	N
046059	04-29-2026		04-29-2026	CARNEGIE LEARNING		892.80	N
046060	04-29-2026		04-22-2026	TRINITY EDUCATIONAL SERVICES		4,665.00	N
046061	04-29-2026		04-28-2026	LUIS PIZARRO		180.00	N
046062	04-29-2026		04-29-2026	TEXAS A&M HEALTH		990.00	N
046063	04-29-2026		04-28-2026	KELLY PONCE		102.23	N
046064	04-29-2026		04-24-2026	ARBITRAGE COMPLIANCE SPECIALISTS		1,300.00	N
046065	04-29-2026		04-28-2026	CR TEXAS LLC		6,211.70	N
046066	04-29-2026		04-28-2026	MIKE MELNICK		25.00	N
046067	04-29-2026		04-24-2026	RONNIE'S TIRE & AUTOMOTIVE CENTER		617.00	N
046068	04-29-2026		04-28-2026	US LEGAL SUPPORT, INC		3,618.75	N
046069	04-29-2026		04-28-2026	LASHA MARKHAM		230.00	N
046070	04-30-2026		04-30-2026	TEXPRINT		231.64	N
046071	04-30-2026		04-29-2026	ZACKERY ZORN		63.80	N
046072	04-30-2026		04-30-2026	ALAN RICHARD		8.00	N
046073	04-30-2026		04-29-2026	HOLLY HORTON		72.50	N
						72.50	N
					Check 046073 Total:	**145.00**	
046074	04-30-2026		04-29-2026	CATHY LILES		3,000.00	N
046075	04-30-2026		04-29-2026	ABM		17,814.03	N

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Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046076	04-30-2026		04-30-2026	LIBORIO CONSULTING, LLC	360.00	N
				Grand Totals	**1,357,433.34**	

End of Report

*** Indicates voided check**