Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Wednesday, September 9, 2026 5:30 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome

Notice is hereby given that on Wednesday, September 9, 2026, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 5:30 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 Related to Senate Bill 12 Certification Compliance**
5. **Public Comment**
6. **Reports:** Campus/Administrative Reports **4**
   a. Superintendent
      Construction Update - Weaver & Jacobs Constructors Inc
      Accountability Rating
      Proclamation and Resolutions; Representive Trey Wharton, Senator
   Lois Kolkhorst, City of Burton Mayor Karen Buck
   b. Financial/Expenditure Reports
   c. Enrollment Report
   d. Campus/District Activities
   e. Donations
7. **Action Item:** Consider the Approval of the Consent Agenda
   a. Minutes of August 10, 2026 - Regular Meeting
   b. Minutes of August 31, 2026 - Special Board Meeting: Budget & Tax Rate
8. **Action Item:** Consider the Approval of the School Lunch Charge Plan
9. **Action Item:** Consider Approval of Ball Field Safety Upgrades, Improvements, and Enhancements, and Grant to the Superintendent of Schools the Authority to Advertise and Issue an RFQ for Construction Management Services Including, but Not Limited to, Campus Site Restoration and Cleanup, Athletic Field Make-Safe Efforts, Utilities, Grading and Fine Grading, and Related Site Improvements
10. **Action Item:** Consider and Approve Certification of Compliance with Certain Laws Under Texas Education Code 39.008, as Enacted by Senate Bill 12 (89^{th} Texas Legislative Session)
11. **Executive Session as Provided for by The Texas Government Code**
    Tex. Gov't Code § 551.071 to Discuss Pending Litigation
12. **Reconvene to Take Action on Items Discussed in Executive Session**
13. **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

14. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001227	08-06-2026		08-06-2026	SCHOLASTIC BOOK CLUBS	80.97	N
001228	08-24-2026		08-24-2026	BSN SPORTS	1,926.35	N
					90.90	N
				Check 001228 Total:	**2,017.25**	
001229	08-18-2026		08-18-2026	BURTON ELEMENTARY SCHOOL	50.71	N
005033	08-03-2026		08-03-2026	BSN SPORTS	3,564.00	N
005034	08-07-2026		08-07-2026	BSN SPORTS	225.18	N
005036	08-12-2026		08-12-2026	LARRY SILCOX	75.00	N
005037	08-12-2026		08-12-2026	J.W. PEPPER & SON INC.	73.99	N
005038	08-12-2026		08-12-2026	VICKI TIEDT	98.00	N
005039	08-21-2026		08-21-2026	SARA BETH GAERTNER	469.98	N
005040	08-24-2026		08-24-2026	STATE FAIR OF TEXAS	195.00	N
005041	08-28-2026		08-28-2026	THAI COWBOY	350.00	N
005042	08-28-2026		08-28-2026	HEART O TEXAS FAIR	50.00	N
005043	08-31-2026		08-31-2026	KAREN DOUGLAS	350.00	N
046395	08-03-2026		08-03-2026	SOUTH TEXAS NEWS	520.00	N
					150.00	N
				Check 046395 Total:	**670.00**	
046396	08-03-2026		08-03-2026	TEAMWORKS	685.08	N
					755.28	N
					376.74	N
					1,170.95	N
					1,061.67	N
					1,678.57	N
					2,515.22	N
				Check 046396 Total:	**8,243.51**	
046397	08-03-2026		08-03-2026	SOUTHERN TIRE MART	422.00	N
					7,774.00	N
				Check 046397 Total:	**8,196.00**	
046398	08-03-2026		08-03-2026	MARK MORALES	4,120.00	N
046399	08-03-2026		08-03-2026	ABM	17,814.03	N
046400	08-03-2026		08-03-2026	DEWITT POTH & SON	633.74	N
					3,059.70	N
					4,601.00	N
					1,880.00	N
					7.00	N
					719.56	N
					1,000.00	N
				Check 046400 Total:	**11,901.00**	
046401	08-03-2026		08-03-2026	PEGGY MICK	36.00	N
046402	08-06-2026		08-06-2026	UNIFIRST CORPORATION	131.57	N
046403	08-06-2026		08-05-2026	CARL FAIGLE	199.90	N
046404	08-06-2026		08-05-2026	GOSS COMMUNICATION	76.61	N
046405	08-06-2026		08-04-2026	NICHOLAS HERR	90.00	N
046406	08-06-2026		08-05-2026	CREATIVE COSTUMING & DESIGNS	719.00	N
046407	08-06-2026		08-06-2026	INTERSTATE BILLING SERVICE	8,412.16	N
046408	08-06-2026		08-05-2026	ABM	2,362.98	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046409	08-06-2026		08-06-2026	GOLD STAR FOODS-TEXAS DIV	152.83	N
046410	08-06-2026		08-05-2026	CHAPMAN NEGRETE PLLC	5,245.86	N
046411	08-06-2026		08-05-2026	CHAD CASTLE	23.72	N
046412	08-06-2026		08-04-2026	SENDERO ARBOR CARE	750.00	N
046413	08-06-2026		08-06-2026	GILBERTO SALDANA	3,748.31	N
046414	08-07-2026		08-06-2026	ALLTEX WELDING SUPPLY, INC.	37.31	N
046415	08-07-2026		08-07-2026	BELFOR USA GROUP	288,589.45	N
046416	08-12-2026		08-07-2026	EDUCATION SERVICE CENTER 6	4,300.00	N
					100.00	N
					100.00	N
					100.00	N
					100.00	N
					100.00	N
					100.00	N
			08-12-2026		100.00	N
					1,007.20	N
				Check 046416 Total:	**6,007.20**	
046417	08-12-2026		08-12-2026	UNIFIRST CORPORATION	131.57	N
046418	08-12-2026		08-12-2026	AQUA BEVERAGE COMPANY	35.00	N
046419	08-12-2026		08-12-2026	HEMPSTEAD ISD	700.00	N
046420	08-12-2026		08-11-2026	JAMES SMITH	351.45	N
046421	08-12-2026		08-10-2026	iSOLVED INC.	157.83	N
046422	08-12-2026		08-07-2026	CONTAINER SOURCE, LLC	595.00	N
046423	08-12-2026		08-10-2026	KIMBERLY HARDEN	468.75	N
					796.36	N
				Check 046423 Total:	**1,265.11**	
046424	08-12-2026		08-07-2026	SOUTHERN ICE CREAM	887.20	N
046425	08-12-2026		08-12-2026	TEXAS COMMERCIAL WASTE	391.00	N
046426	08-18-2026		08-12-2026	BRENHAM L-P GAS INC	680.00	N
046427	08-18-2026		08-14-2026	EDUCATION SERVICE CENTER 4	100.00	N
					75.00	N
				Check 046427 Total:	**175.00**	
046428	08-18-2026		08-17-2026	GOEBEL CATERING	1,531.25	N
046429	08-18-2026		08-18-2026	APPLE COMPUTER, INC.	1,716.00	N
046430	08-18-2026		08-18-2026	POWELL LAW GROUP, LLP	3,165.35	N
046431	08-18-2026		08-14-2026	ULINE	4,908.60	N
046432	08-18-2026		08-14-2026	ACME PEST CONTROL	630.00	N
046433	08-18-2026		08-17-2026	INFOBIP VOICE, INC	374.14	N
046434	08-18-2026		08-13-2026	BRENHAM PARTY RENTALS	180.00	N
046435	08-18-2026		08-17-2026	TEXAS ASSOC. OF STUDENT COUNCILS	110.00	N
046436	08-18-2026		08-17-2026	CR TEXAS LLC	4,836.90	N
046437	08-18-2026		08-18-2026	MIKE MELNICK	23.91	N
046438	08-18-2026		08-17-2026	SUMMIT FIRE & SECURITY	2,622.45	N
046439	08-18-2026		08-17-2026	NAH SPORTS FLOORING	81,951.00	N
046440	08-25-2026		08-25-2026	AFLAC	58.55	N
046441	08-25-2026		08-25-2026	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 046441 Total:	**400.00**	

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046442	08-25-2026		08-25-2026	BURTON ISD	455.00	N
046443	08-25-2026		08-25-2026	COLONIAL LIFE INSURANCE CO.	13.00	N
046444	08-25-2026		08-25-2026	HIGGINBOTHAM PUBLIC SECTOR	295.92	N
					60.16	N
					466.08	N
					167.96	N
					5,049.44	N
					204.83	N
					176.30	N
					985.88	N
					998.05	N
					1,279.30	N
					228.00	N
					168.53	N
					283.00	N
					177.89	N
					331.13	N
				Check 046444 Total:	**10,872.47**	
046445	08-25-2026		08-25-2026	LEGAL SHIELD	25.90	N
046446	08-25-2026		08-25-2026	NATIONAL BENEFIT SERVICES, LLC	2,596.66	N
					2,708.33	N
				Check 046446 Total:	**5,304.99**	
046447	08-25-2026		08-25-2026	RAY HENDREN, TRUSTEE	3,218.00	N
046448	08-25-2026		08-25-2026	SECURITY BENEFIT GROUP	100.00	N
					1,968.00	N
				Check 046448 Total:	**2,068.00**	
046449	08-25-2026		08-25-2026	TCTA	15.00	N
046450	08-24-2026		08-20-2026	EDUCATION SERVICE CENTER 6	60.00	N
046451	08-24-2026		08-21-2026	BRENHAM L-P GAS INC	90.00	N
046452	08-24-2026		08-24-2026	PRO AUTO SUPPLY	4.07	N
046453	08-24-2026		08-19-2026	UNIFIRST CORPORATION	135.17	N
046454	08-24-2026		08-24-2026	CDW GOVERNMENT, INC	644.20	N
046455	08-24-2026		08-21-2026	METRO CONTAINER LLC	810.00	N
046456	08-24-2026		08-19-2026	NATIONAL BENEFIT SERVICES, LLC	250.00	N
046457	08-24-2026		08-19-2026	POWELL LAW GROUP, LLP	1,009.50	N
046458	08-24-2026		08-21-2026	ZACKERY ZORN	45.00	N
046459	08-24-2026		08-21-2026	ACME PEST CONTROL	1,119.60	N
					1,175.20	N
				Check 046459 Total:	**2,294.80**	
046460	08-24-2026		08-18-2026	MCI COMM SERVICE	42.35	N
046461	08-24-2026		08-21-2026	ALLIANCE ENGINEERING GROUP, INC.	501.00	N
046462	08-24-2026		08-21-2026	CONTAINER SOURCE, LLC	644.09	N
					873.23	N
					675.28	N
					450.00	N
					135.31	N
					631.36	N
				Check 046462 Total:	**3,409.27**	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046463	08-24-2026		08-21-2026	KELLY PONCE	107.16	N
046464	08-24-2026		08-21-2026	A.G.E. CONSTRUCTION, LLC	119,395.05	N
046465	08-24-2026		08-21-2026	WEAVER & JACOBS CONSTRUCTORS, INC	65,897.00	N
					15,368.67	N
				Check 046465 Total:	**81,265.67**	
046466	08-24-2026		08-21-2026	FIREPROOF CONTRACTORS, INC	39,070.65	N
046467	08-24-2026		08-21-2026	CR TEXAS LLC	5,166.00	N
046468	08-24-2026		08-21-2026	PENA'S CONCRETE & DEMOLITION	2,632.45	N
					3,417.15	N
				Check 046468 Total:	**6,049.60**	
046469	08-24-2026		08-24-2026	TARLETON STATE UNIVERSITY	2,250.00	N
046470	08-24-2026		08-21-2026	SUBGRADE SPECIALTIES, LLC.	32,378.81	N
046471	08-24-2026		08-21-2026	BAUER SPORT FLOORS, INC	19,000.00	N
046473	08-24-2026		08-19-2026	FISHER ATHLETIC	12,038.00	N
046474	08-24-2026		08-21-2026	PORT ENTERPRISES	19,246.05	N
046475	08-24-2026		08-18-2026	MCKENNA CONTRACTING, INC.	12,810.00	N
046476	08-24-2026		08-21-2026	GILBERTO SALDANA	3,748.31	N
046477	08-24-2026		08-21-2026	LEVATA US LLC	379.96	N
046478	08-24-2026		08-24-2026	MR APPLIANCE OF BRENHAM & BCS	1,088.69	N
046479	08-27-2026		08-26-2026	UNIFIRST CORPORATION	135.17	N
046480	08-27-2026		08-26-2026	ROUND TOP MERCANTILE COMPANY	13.77	N
046481	08-27-2026		08-25-2026	TEAMWORKS	157.50	N
					4,251.23	N
				Check 046481 Total:	**4,408.73**	
046482	08-27-2026		08-27-2026	THORNDALE BOOSTER CLUB	350.00	N
046483	08-27-2026		08-26-2026	GLASS MART/PRECISION GLASS	10,493.23	N
046484	08-31-2026		08-27-2026	TX DEPT. OF PUBLIC SAFETY	3.00	N
046485	08-31-2026		08-31-2026	TEAMWORKS	7,190.58	N
046486	08-31-2026		08-31-2026	LABATT FOOD SERVICE	13,376.70	N
					2,564.52	N
					1,320.11	N
				Check 046486 Total:	**17,261.33**	
046487	08-31-2026		08-27-2026	CAITLYN BLAKEY-STAAL	27.99	N
046488	08-31-2026		08-28-2026	WASH. CTY CHAMBER OF COMMERCE	350.00	N
046489	08-31-2026		08-31-2026	KLC VIDEO SECURITY	1,121.00	N
046490	08-31-2026		08-31-2026	GUILLERMO GUERRERO	930.00	N
046491	08-31-2026		08-28-2026	CARDIAC LIFE	319.79	N
					2,573.32	N
				Check 046491 Total:	**2,893.11**	
046492	08-31-2026		08-31-2026	TEXAS A&M HEALTH	270.00	N
046493	08-31-2026		08-31-2026	MOELLER PLUMBING, LLC.	515.00	N
046494	08-31-2026		08-31-2026	EDDIE MARTINEZ	180.00	N
046495	08-31-2026		08-31-2026	MCKENNA CONTRACTING, INC.	7,514.00	N
080327	08-03-2026		08-03-2026	QUILL LLC	182.39	N
					35.00	N
				Check 080327 Total:	**217.39**	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
080426	08-04-2026		08-04-2026	LOWE'S	1,000.00	N
					1,370.30	N
				Check 080426 Total:	**2,370.30**	
080427	08-04-2026		08-04-2026	DOUBLE P A/C & HEAT, LLC	810.00	N
080526	08-05-2026		08-05-2026	WALSWORTH	6,395.43	N
080626	08-06-2026		08-06-2026	BUSINESS CARD BLAKEY	38.00	N
					231.65	N
					99.00	N
					267.68	N
					1,001.82	N
					114.50	N
					4.26	N
				Check 080626 Total:	**1,756.91**	
080627	08-06-2026		08-06-2026	BUSINESS CARD K	42.60	N
081226	08-12-2026		08-13-2026	AMERICAN EXPRESS CORPORATE	374.00	N
					120.00	N
					307.90	N
					102.24	N
					587.58	N
					822.70	N
					243.23	N
					1,567.92	N
					369.70	N
			08-17-2026		321.45	N
				Check 081226 Total:	**4,816.72**	
081326	08-13-2026		08-13-2026	AMAZON CAPITAL SERVICES, INC.	108.91	N
					37.99	N
					49.63	N
					29.99	N
					114.70	N
					125.52	N
					9.99	N
					141.85	N
					651.20	N
					93.96	N
					22.43	N
					113.34	N
					204.76	N
					43.59	N
					396.37	N
				Check 081326 Total:	**2,144.23**	
081327	08-13-2026		08-13-2026	GANDY INK	498.00	N
081328	08-13-2026		08-13-2026	LUNG TRAINERS, LLC	270.00	N
081426	08-14-2026		08-14-2026	HOME DEPOT CREDIT SERVICES	65.37	N
081427	08-14-2026		08-14-2026	US BANK	706,200.00	N
081428	08-14-2026		08-14-2026	TIB THE INDEPENDENT BANKERS BANK	18,392.00	N
					15,000.00	N
				Check 081428 Total:	**33,392.00**	
081429	08-14-2026		08-14-2026	TEXAS EDUCATION AGENCY	1,376,863.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
081430	08-14-2026		08-14-2026	THE BANK OF NEW YORK MELLON	46,800.00	N
081431	08-14-2026		08-17-2026	DOUBLE P A/C & HEAT, LLC	2,091.88	N
081826	08-18-2026		08-12-2026	CLAIMS ADMINISTRATIVE SERVICES	4.00	N
081827	08-18-2026		08-18-2026	CARLINE HOUND	299.00	N
082126	08-21-2026		08-03-2026	FRONTIER COMMUNICATIONS	152.92	N
082127	08-21-2026		08-21-2026	K & H PORTABLE TOILETS, INC.	953.95	N
082128	08-21-2026		08-21-2026	WILLIAMS SCOTSMAN, INC.	2,111.42	N
082129	08-21-2026		08-21-2026	ARBITERSPORTS	1,140.00	N
082526	08-25-2026		08-24-2026	IRS USATAXPYMT	30,238.94	N
					7,360.69	N
					7,360.69	N
				STATE COMPTRLR TEXNET (HEALTH)	8,536.00	N
					28,916.00	N
					9,512.00	N
					508.00	N
			08-25-2026	STATE COMPTRLR TEXNET (TRS)	44,993.73	N
					1,532.54	N
					10,480.77	N
					232.21	N
					3,791.63	N
					676.18	N
					442.20	N
					7,427.72	N
				Check 082526 Total:	**162,009.30**	
082527	08-25-2026		08-25-2026	DOUBLE P A/C & HEAT, LLC	611.46	N
082528	08-25-2026		08-25-2026	BLINN COLLEGE	3,300.00	N
082826	08-28-2026		08-28-2026	AMAZON CAPITAL SERVICES, INC.	350.47	N
					22.78	N
					5.69	N
					75.99	N
					227.97	N
					282.61	N
					59.91	N
					53.93	N
					680.52	N
				Check 082826 Total:	**1,759.87**	
083126	08-31-2026		08-17-2026	PRIMO BRANDS	181.74	N
					126.11	N
					126.11	N
					126.11	N
				Check 083126 Total:	**560.07**	
				Grand Totals	**3,279,559.23**	

End of Report

*** Indicates voided check**