

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, October 12, 2026 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, October 12, 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	3
	a. Superintendent	
	Teacher Incentive Allotment Presentation by Wendy Graves	
	Construction Update - Weaver & Jacobs Constructors Inc	
	b. Financial/Expenditure Reports	
	c. Enrollment Report	
	d. Campus/District Activities	
	e. Donations	
	f. Quarterly Investment Report	
6.	Action Item: Consider the Approval of the Consent Agenda	
	a. Minutes of September 9, 2026 - Regular Meeting	
7.	Discussion Item: Burton ISD Community Track Access Program, Guidelines, and Waiver	
8.	Action Item: Consider the Approval to Purchase and Install a Security Entrance Gate	
9.	Action Item: Consideration and Possible Action Regarding Contract Award for Construction Manager-at-Risk Services for Burton ISD's 2026 Site and Field Restoration Projects and Authorize the Superintendent to Negotiate and Execute a Contract	
10.	Action Item: Consideration and Possible Action to Select PlanNorth Architectural Co. as the Project Architect and Engineer for the 2026 Site & Field Restoration Projects and Authorize the Superintendent to Negotiate and Execute a Professional Services Agreement	
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
001230	09-10-2026		09-10-2026	WHITE HORSE TAVERN & CAFE	425.00	N
005044	09-01-2026		09-01-2026	NATIONAL BETA CLUB	100.00	N
					32.94	N
					704.00	N
				Check 005044 Total:	836.94	
005045	09-08-2026		09-08-2026	CALDWELL LITTLE DIGGERS VOLLEYBALL	720.00	N
005046	09-10-2026		09-10-2026	BURTON HIGH SCHOOL	320.00	N
005047	09-10-2026		09-10-2026	BLUEBONNET PRINTING	574.00	N
					2.00	N
				Check 005047 Total:	576.00	
005048	09-21-2026		09-21-2026	BSN SPORTS	2,568.62	N
					2,568.62	N
					2,568.62	N
				Check 005048 Total:	7,705.86	
005049	09-21-2026		09-21-2026	BAND SHOPPE	60.90	N
					60.90	N
				Check 005049 Total:	121.80	
005050	09-21-2026		09-21-2026	MATH STACKERS	678.00	N
005051	09-23-2026		09-23-2026	CAROLINA BIOLOGICAL COMPANY	1,066.35	N
005052	09-25-2026		09-25-2026	WEST MUSIC	274.07	N
					219.05	N
				Check 005052 Total:	493.12	
005053	09-29-2026		09-29-2026	SARA BETH GAERTNER	140.80	N
046496	09-03-2026		09-01-2026	TASB	2,075.00	N
					2,100.00	N
					1,225.00	N
					2,000.00	N
				Check 046496 Total:	7,400.00	
046497	09-03-2026		09-02-2026	TASA	1,020.00	N
046498	09-03-2026		09-01-2026	SOUTH TEXAS NEWS	677.00	N
046499	09-03-2026		09-02-2026	HERRMANN INTERNATIONAL, INC.	1,013.32	N
046500	09-03-2026		09-02-2026	PRO AUTO SUPPLY	39.28	N
			09-03-2026		77.98	N
				Check 046500 Total:	117.26	
046501	09-03-2026		09-01-2026	ALERT SERVICES, INC.	2,672.41	N
046502	09-03-2026		09-02-2026	UNIFIRST CORPORATION	135.17	N
046503	09-03-2026		09-01-2026	SCHOLASTIC, INC.	311.36	N
046504	09-03-2026		09-01-2026	TIME FOR KIDS	275.00	N
046505	09-03-2026		09-02-2026	TACS	550.00	N
046506	09-03-2026		09-01-2026	UNIVERSITY OF TX AT AUSTIN, UIL	2,600.00	N
046507	09-03-2026		09-01-2026	TEAMWORKS	3,713.85	N
046508	09-03-2026		09-01-2026	TX ASSOCIATION OF RURAL SCHOOLS	500.00	N
046509	09-03-2026		09-03-2026	HOUGHTON MIFFLIN	2,055.00	N
046510	09-03-2026		09-01-2026	RIDDELL ALL AMERICAN	5,453.55	N
046511	09-03-2026		09-02-2026	COLLEGE STATION FOOTBALL OFFICIALS	150.00	N
046512	09-03-2026		09-01-2026	IXL LEARNING	8,770.00	N
					3,675.00	N
				Check 046512 Total:	12,445.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046513	09-03-2026		09-01-2026	LEGEND INSURANCE AGENCY	822.07	N
046514	09-03-2026		09-01-2026	BSN SPORTS	3,284.14	N
			09-03-2026		3,651.96	N
					2,628.45	N
					1,007.72	N
					6,066.36	N
					5,250.00	N
					210.00	N
					558.80	N
				Check 046514 Total:	22,657.43	
046515	09-03-2026		09-02-2026	TCASE	175.00	N
046516	09-03-2026		09-03-2026	COLLEGE BOARD	3,364.24	N
					1,703.84	N
				Check 046516 Total:	5,068.08	
046517	09-03-2026		09-01-2026	EDUCATION ADVANCED, INC.	2,625.00	N
					2,625.00	N
					262.50	N
				Check 046517 Total:	5,512.50	
046518	09-03-2026		09-02-2026	ALLTEX WELDING SUPPLY, INC.	126.29	N
					41.36	N
				Check 046518 Total:	167.65	
046519	09-03-2026		09-02-2026	TRINITY EDUCATIONAL SERVICES	630.00	N
046520	09-03-2026		09-02-2026	HAPPY NUMBERS, INC.	2,280.00	N
046521	* 09-03-2026		09-01-2026	SUMMIT K12 HOLDINGS INC	2,245.00	N
	*				22,595.00	N
	* 09-08-2026		09-08-2026		-2,245.00	N
	*				-22,595.00	N
				Check 046521 Total:	.00	
046522	09-03-2026		09-01-2026	NWEA	7,472.25	N
046523	09-03-2026		09-02-2026	APPTEGY, INC.	8,499.28	N
046524	09-03-2026		09-03-2026	LEARN21	980.73	N
046525	09-03-2026		09-01-2026	GENERATION GENIUS, INC.	2,395.00	N
046526	09-03-2026		09-02-2026	HILAND DAIRY, INC.	3,198.83	N
046527	09-03-2026		09-01-2026	NATIONAL HEALTH INSURANCE COMPANY	10,500.00	N
046528	09-03-2026		09-01-2026	CODE MONKEY STUDIOS	2,000.00	N
046529	09-03-2026		09-01-2026	ACCURATE DETECTION CANINES	325.00	N
046530	09-03-2026		09-01-2026	DH PACE	2,580.61	N
046531	09-03-2026		09-03-2026	XTRAMATH	500.00	N
046532	09-03-2026		09-01-2026	EVERWAY LLC	2,071.14	N
046533	09-03-2026		09-01-2026	MASTERYPREP LLC	1,254.00	N
046534	09-03-2026		09-02-2026	CARLEE WRIGHT	4,738.10	N
046535	09-03-2026		09-01-2026	CLEAR K12	3,900.00	N
046536	09-11-2026		09-08-2026	EDUCATION SERVICE CENTER 6	1,007.20	N
					5,000.00	N
				Check 046536 Total:	6,007.20	
046537	09-11-2026		09-11-2026	THE UNIVERSITY OF TX AT AUSTIN-UIL	140.00	N
046538	09-11-2026		09-08-2026	ALERT SERVICES, INC.	11.26	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046539	09-11-2026		09-09-2026	UNIFIRST CORPORATION	128.60	N
046540	09-11-2026		09-07-2026	APPLE COMPUTER, INC.	276.00	N
					796.00	N
					1,716.00	N
				Check 046540 Total:	2,788.00	
046541	09-11-2026		09-10-2026	TAHPERD	240.00	N
046542	09-11-2026		09-08-2026	UIL MUSIC REGION 26	510.00	N
046543	09-11-2026		09-10-2026	HOBART SERVICE	501.89	N
046544	09-11-2026		09-08-2026	ATSSB REGION 18/26	42.50	N
046545	09-11-2026		09-10-2026	PATRICIA MILLS	1,854.80	N
046546	09-11-2026		09-11-2026	POWELL LAW GROUP, LLP	703.00	N
046547	09-11-2026		09-08-2026	CAPSTONE	1,199.40	N
046548	09-11-2026		09-10-2026	NATUS SENSORY INC.	454.00	N
046549	09-11-2026		09-09-2026	ACME PEST CONTROL	600.00	N
046550	09-11-2026		09-10-2026	iSOLVED INC.	157.83	N
046551	09-11-2026		09-08-2026	SUMMIT K12 HOLDINGS INC	2,245.00	N
					18,220.00	N
			09-10-2026		2,145.00	N
				Check 046551 Total:	22,610.00	
046552	09-11-2026		09-10-2026	GOLD STAR FOODS-TEXAS DIV	156.24	N
046553	09-11-2026		09-08-2026	CARDIAC LIFE	319.79	N
046554	09-11-2026		09-10-2026	CHARACTERSTRONG, LLC	2,999.00	N
046555	09-11-2026		09-08-2026	KIMBERLY HARDEN	766.94	N
					406.25	N
				Check 046555 Total:	1,173.19	
046556	09-11-2026		09-11-2026	SOUTHERN ICE CREAM	674.64	N
046557	09-11-2026		09-08-2026	ZEARN	3,500.00	N
046558	09-11-2026		09-09-2026	CR TEXAS LLC	4,298.00	N
046559	09-11-2026		09-07-2026	CHAPMAN NEGRETE PLLC	16,199.86	N
046560	09-11-2026		09-09-2026	LIBORIO CONSULTING, LLC	180.00	N
046561	09-11-2026		09-08-2026	LA GRANGE BAND BOOSTER CLUB	400.00	N
046562	09-15-2026		09-14-2026	WASHINGTON COUNTY	24,147.35	N
046563	09-15-2026		09-14-2026	TEPSA	399.00	N
046564	09-15-2026		09-08-2026	EDUCATION SERVICE CENTER 4	100.00	N
			09-10-2026		352.91	N
					3,592.27	N
				Check 046564 Total:	4,045.18	
046565	09-15-2026		09-15-2026	MOELLER ELECTRIC, LLC	3,450.00	N
046566	09-15-2026		09-11-2026	BSN SPORTS	2,503.80	N
					1,878.55	N
				Check 046566 Total:	4,382.35	
046567	09-15-2026		09-15-2026	NICHOLAS HERR	100.00	N
046568	09-15-2026		09-15-2026	AMERICAN SCHOOL COUNSELOR ASSOC.	139.00	N
046569	09-15-2026		09-14-2026	GUILLERMO GUERRERO	1,640.00	N
046570	09-15-2026		09-15-2026	CARNEGIE LEARNING	3,949.98	N
046571	09-15-2026		09-14-2026	INTERSTATE BILLING SERVICE	1,895.65	N
					3,055.07	N
					10,343.97	N
				Check 046571 Total:	15,294.69	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046572	09-15-2026		09-14-2026	CLASSLINK, INC.	3,239.04	N
046573	09-15-2026		09-15-2026	INFOBIP VOICE, INC	374.14	N
046574	09-15-2026		09-14-2026	DUSTIN HALL	180.00	N
046575	09-15-2026		09-15-2026	GIDDINGS BAND BOOSTERS	400.00	N
046576	09-15-2026		09-14-2026	CR TEXAS LLC	289.95	N
046577	09-15-2026		09-11-2026	TEXAS COMMERCIAL WASTE	391.00	N
046578	09-15-2026		09-14-2026	IMAGING SPECTRUM	239.88	N
046579	09-15-2026		09-15-2026	COMMERCIAL LIGHTING	1,194.22	N
046580	09-15-2026		09-11-2026	PROCARE THERAPY	99.87	N
046581	09-23-2026		09-21-2026	TASB	50.00	N
046582	09-23-2026		09-21-2026	SOUTH TEXAS NEWS	89.00	N
046583	09-23-2026		09-21-2026	UNIFIRST CORPORATION	128.60	N
			09-23-2026		128.60	N
				Check 046583 Total:	257.20	
046584	09-23-2026		09-21-2026	SOMERVILLE ISD	360.00	N
046585	09-23-2026		09-21-2026	SHINER I. S. D.	520.00	N
046586	09-23-2026		09-22-2026	TX DEPT. OF PUBLIC SAFETY	1.00	N
046587	09-23-2026		09-21-2026	MOULTON ISD	200.00	N
046588	09-23-2026		09-21-2026	CALDWELL ISD	240.00	N
046589	09-23-2026		09-21-2026	BSN SPORTS	2,507.56	N
					233.28	N
				Check 046589 Total:	2,740.84	
046590	09-23-2026		09-23-2026	MILANO ATHLETIC BOOSTER CLUB	450.00	N
046591	09-23-2026		09-21-2026	TEXAS PLUMBING SUPPLY	51.70	N
046592	09-23-2026		09-21-2026	ACER SERVICE CORPORATION	838.52	N
					209.63	N
				Check 046592 Total:	1,048.15	
046593	09-23-2026		09-21-2026	CAMERON BOOSTER CLUB	600.00	N
046594	09-23-2026		09-22-2026	MCI COMM SERVICE	42.35	N
046595	09-23-2026		09-21-2026	TOP TIER TRAINING	160.00	N
046596	09-23-2026		09-23-2026	ALLIANCE ENGINEERING GROUP, INC.	2,972.50	N
046597	09-23-2026		09-23-2026	CONTAINER SOURCE, LLC	3,941.48	N
046598	09-23-2026		09-21-2026	GOALBOOK	7,000.00	N
046599	09-23-2026		09-22-2026	HEXCO, INC	1,000.00	N
046600	09-23-2026		09-21-2026	ESGI	819.00	N
046601	09-23-2026		09-23-2026	MOELLER PLUMBING, LLC.	71,250.00	N
046602	09-23-2026		09-22-2026	VIKKI CURRY	183.00	N
046603	09-23-2026		09-23-2026	A.G.E. CONSTRUCTION, LLC	72,104.76	N
046604	09-23-2026		09-23-2026	FAST TRACK ERECTORS, LLC	51,069.15	N
046605	09-23-2026		09-23-2026	WEAVER & JACOBS CONSTRUCTORS, INC	65,897.00	N
					15,368.67	N
				Check 046605 Total:	81,265.67	
046606	09-23-2026		09-23-2026	GROUND PENETRATING RADAR SYSTEMS	725.00	N
046607	09-23-2026		09-21-2026	THORNDALE BOOSTER CLUB	280.00	N
046608	09-23-2026		09-23-2026	FIREPROOF CONTRACTORS, INC	20,737.55	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046609	09-23-2026		09-23-2026	DEWITT POTH & SON	16,995.00	N
046610	09-23-2026		09-23-2026	J PAINTING	7,200.00	N
046611	09-23-2026		09-21-2026	EVERWAY LLC	1,236.90	N
046612	09-23-2026		09-23-2026	ALAMO DOOR SYSTEMS	18,137.97	N
046613	09-23-2026		09-23-2026	ALLIANCE LAUNDRY SYSTEMS	28,993.62	N
046614	09-23-2026		09-23-2026	MERCER CONSTRUCTION COMPANY	39,704.52	N
046615	09-23-2026		09-23-2026	BAUER SPORT FLOORS, INC	14,764.90	N
046616	09-23-2026		09-21-2026	TURNITIN LLC	3,473.00	N
					1,000.00	N
					1,000.00	N
				Check 046616 Total:	5,473.00	
046617	09-23-2026		09-21-2026	PROCARE THERAPY	324.58	N
046618	09-23-2026		09-15-2026	ALINE KNIGHTON	300.00	N
046619	09-23-2026		09-23-2026	R LUNA CONSTRUCTION	12,560.00	N
046620	09-23-2026		09-23-2026	FV GROUP CORP	12,730.00	N
046621	09-23-2026		09-23-2026	THE ANCHOR GROUP	64,362.50	N
046622	09-25-2026		09-25-2026	AFLAC	58.55	N
046623	09-25-2026		09-25-2026	ATPE	55.80	N
046624	09-25-2026		09-25-2026	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 046624 Total:	400.00	
046625	09-25-2026		09-25-2026	BURTON ISD CAFETERIA	100.00	N
046626	09-25-2026		09-25-2026	COLONIAL LIFE INSURANCE CO.	13.00	N
046627	09-25-2026		09-25-2026	HIGGINBOTHAM PUBLIC SECTOR	492.14	N
					201.51	N
					298.50	N
					48.92	N
					169.63	N
					240.00	N
					1,369.71	N
					1,183.53	N
					1,052.42	N
					167.30	N
					730.00	N
					5,379.56	N
					190.06	N
					562.76	N
					60.80	N
					367.56	N
				Check 046627 Total:	12,514.40	
046628	09-25-2026		09-25-2026	LEGAL SHIELD	25.90	N
046629	09-25-2026		09-25-2026	NATIONAL BENEFIT SERVICES, LLC	2,708.33	N
					2,488.33	N
				Check 046629 Total:	5,196.66	
046630	09-25-2026		09-25-2026	RAY HENDREN, TRUSTEE	3,218.00	N
046631	09-25-2026		09-25-2026	SECURITY BENEFIT GROUP	1,868.00	N
					100.00	N
				Check 046631 Total:	1,968.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046632	09-25-2026		09-25-2026	TCTA	30.00	N
046633	09-25-2026		09-25-2026	TEXAS FEDERATION OF TEACHERS	130.00	N
046634	09-25-2026		09-24-2026	EDUCATION SERVICE CENTER 6	30.00	N
046635	09-25-2026		09-24-2026	LA GRANGE I. S. D.	330.00	N
046636	09-25-2026		09-25-2026	TEAMWORKS	1,609.28	N
046637	09-25-2026		09-24-2026	ROSETTA STONE LLC	450.00	N
046638	09-25-2026		09-25-2026	CAITLYN BLAKEY-STAAAL	1,500.00	N
046639	09-25-2026		09-24-2026	THE REINALT-THOMAS CORP.	524.42	N
			09-25-2026		1,136.56	N
				Check 046639 Total:	1,660.98	
046640	09-25-2026		09-24-2026	MUMFORD ISD	275.00	N
046641	09-25-2026		09-25-2026	JACOB NEWSOME	7,000.00	N
046642	09-25-2026		09-24-2026	MOAK CASEY	295.00	N
					295.00	N
				Check 046642 Total:	590.00	
046643	09-25-2026		09-25-2026	PROCARE THERAPY	174.77	N
046644	09-25-2026		09-25-2026	KIMBERLY ROSENBAUM	19.42	N
046653	09-28-2026		09-28-2026	U S POST OFFICE	410.00	N
046654	09-28-2026		09-28-2026	GUILLERMO GUERRERO	1,372.50	N
046655	09-28-2026		09-28-2026	ABM	17,814.03	N
046656	09-28-2026		09-28-2026	DUSTIN HALL	180.00	N
046657	09-30-2026		09-29-2026	EDUCATION SERVICE CENTER 6	510.00	N
					4,546.00	N
					5,869.00	N
				Check 046657 Total:	10,925.00	
046658	09-30-2026		09-30-2026	TEAMWORKS	40.00	N
					40.00	N
					40.00	N
					40.00	N
				Check 046658 Total:	160.00	
046659	09-30-2026		09-30-2026	LABATT FOOD SERVICE	7,935.90	N
					2,291.90	N
					1,558.63	N
				Check 046659 Total:	11,786.43	
046660	09-30-2026		09-28-2026	BURTON VOLUNTEER FIRE DEPT.	100.00	N
046661	09-30-2026		09-28-2026	ROMEO MUSIC	992.61	N
046662	09-30-2026		09-29-2026	GIDDINGS BAND BOOSTERS	320.00	N
090126	09-01-2026		09-01-2026	RAPTOR TECHNOLOGIES	3,567.96	N
090127	09-01-2026		09-01-2026	DOUBLE P A/C & HEAT, LLC	775.00	N
090326	09-03-2026		09-03-2026	GOROUT	800.00	N
090327	09-03-2026		09-03-2026	LONGHORN BUS SALES	156,082.00	N
090328	09-03-2026		09-03-2026	BUSINESS CARD STAAL/CURRY	4,766.03	N
					156.00	N
					755.45	N
					160.15	N
				Check 090328 Total:	5,837.63	
090726	09-07-2026		09-07-2026	RENAISSANCE LEARNING, INC	2,956.04	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
090727	09-07-2026		09-07-2026	LOWE'S	77.60	N
090826	09-08-2026		09-01-2026	AT&T	889.00	N
090827	09-08-2026		09-08-2026	DOUBLE P A/C & HEAT, LLC	1,460.00	N
090828	09-08-2026		09-08-2026	HCTRA - VIOLATIONS	24.57	N
090829	09-08-2026		09-08-2026	US BANK	368.48	N
090830	09-08-2026		09-08-2026	BUSINESS CARD K	1,465.28	N
					4,652.40	N
				Check 090830 Total:	6,117.68	
090831	09-08-2026		09-10-2026	BUSINESS CARD BLAKEY	1,244.72	N
					529.40	N
					58.72	N
					253.97	N
				Check 090831 Total:	2,086.81	
091026	09-10-2026		09-10-2026	GOPHER SPORT	658.03	N
091426	09-14-2026		09-01-2026	BLUEBONNET ELECTRIC COOP	17,221.37	N
091427	09-14-2026		09-14-2026	HOME DEPOT CREDIT SERVICES	100.33	N
					352.85	N
				Check 091427 Total:	453.18	
091526	09-15-2026		09-01-2026	CITY OF BURTON	348.00	N
					525.23	N
*			09-09-2026	CLAIMS ADMINISTRATIVE SERVICES	2.00	N
*					-2.00	N
				Check 091526 Total:	873.23	
091527	09-15-2026		09-09-2026	CLAIMS ADMINISTRATIVE SERVICES	2.00	N
091528	09-15-2026		09-21-2026	PRIMO BRANDS	48.19	N
					4.99	N
					4.99	N
					4.99	N
				Check 091528 Total:	63.16	
092126	09-21-2026		09-01-2026	FRONTIER COMMUNICATIONS	152.92	N
092127	09-21-2026		09-21-2026	G & L SEPTIC SERVICE	603.50	N
092128	09-21-2026		09-21-2026	GANDY INK	1,107.15	N
092129	09-21-2026		09-21-2026	BILINGUISTICS SPEECH SERVICES	1,454.00	N
092130	09-21-2026		09-21-2026	RAPTOR TECHNOLOGIES	380.00	N
092131	09-21-2026		09-21-2026	LOWMAN CONSULTING LLC	150.00	N
092132	09-21-2026		09-21-2026	LOWMAN CONSULTING LLC	4,700.00	N
092226	09-22-2026		09-22-2026	AMERICAN EXPRESS CORPORATE	8.96	N
					29.98	N
					173.80	N
					35.95	N
					99.92	N
					129.39	N
					17.00	N
					264.26	N
					128.22	N
					1,943.69	N
					417.33	N
				Check 092226 Total:	3,248.50	

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092227	09-22-2026		09-22-2026	QUILL LLC	526.99	N
092228	09-22-2026		09-22-2026	ARBITERSPORTS	5,000.00	N
092326	09-23-2026		09-23-2026	AMAZON CAPITAL SERVICES, INC.	39.90	N
					530.07	N
					75.12	N
					191.68	N
					517.54	N
					473.52	N
					376.32	N
					115.99	N
					327.62	N
					54.68	N
					189.62	N
					137.46	N
					298.99	N
					221.32	N
					21.94	N
					93.96	N
					263.34	N
					149.90	N
					104.48	N
					99.98	N
					77.15	N
					66.49	N
					45.69	N
					27.57	N
					19.38	N
					113.92	N
					232.51	N
					485.65	N
				Check 092326 Total:	5,351.79	
092327	09-23-2026		09-23-2026	WILLIAMS SCOTSMAN, INC.	2,398.56	N
					1,751.34	N
				Check 092327 Total:	4,149.90	
092328	09-23-2026		09-23-2026	METRO CONTAINER LLC	170.00	N
092329	09-23-2026		09-23-2026	K & H PORTABLE TOILETS, INC.	681.98	N
092526	09-25-2026		09-25-2026	IRS USATAXPYMT	28,913.65	N
					7,200.44	N
					7,200.44	N
				STATE COMPTLR TEXNET (HEALTH)	9,732.00	N
					37,512.00	N
					8,852.00	N
				STATE COMPTLR TEXNET (TRS)	44,177.36	N
					1,651.35	N
					10,137.74	N
					250.20	N
					3,722.80	N
					1,296.28	N
					554.40	N
					7,291.23	N
				Check 092526 Total:	168,491.89	

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092826	09-28-2026		09-28-2026	BAND SHOPPE	60.90	N
Grand Totals					1,294,600.24	

End of Report

* Indicates voided check