Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, November 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, November 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 **3**
   a. Superintendent
      Construction Update - Weaver & Jacobs Constructors Inc
   b. Financial/Expenditure Reports
   c. Enrollment Report
   d. Campus/District Activities
   e. Donations
6. **Action Item:** Consider the Approval of the Consent Agenda
   a. Minutes of October 12, 2026 - Regular Meeting
   b. Minutes of October 21, 2026 - Special Meeting
7. **Discussion Item:** Delinquent Tax Collection Report presented by Leslie Schkade from Perdue Brandon Fielder Collins and Mott, LLP.
8. **Action Item:** Consider the Approval of a contingent fee contract with Perdue Brandon Fielder Collins and Mott, LLP pursuant to Section 6.30 of the Tax Code, said contract being for the collection of delinquent government receivables owed to Burton Independent School District and notice of said contract is posted with the agenda in accordance with Section 2254 of the Government Code
9. **Action Item:** Consider the Approval of the Bilingual Exception / ESL Waiver
10. **Discussion Item:** Cheer Out-of-State Travel
11. **Action Item:** Consider Approval of School Grounds Grading and Cleanup Not to Exceed $75,000
12. **Executive Session as Provided for by The Texas Government Code Tex. Gov't Code § 551.071** to Discuss Pending Litigation
13. **Reconvene to Take Action on Items Discussed in Executive Session**
14. **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
15. **Action Item:** Adjournment

Check Nbr		Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
001231		10-05-2026		10-05-2026	SANDTOWN CATERING		9,012.50	N
001232		10-12-2026		10-12-2026	WHITE HORSE TAVERN & CAFE		245.00	N
005054		10-05-2026		10-05-2026	BSN SPORTS		2,710.40	N
005055		10-05-2026		10-05-2026	MEAGAN HEINTSCHEL		314.00	N
005056		10-07-2026		10-07-2026	VARSITY SPIRIT FASHIONS & SUPPLIES		6,122.60	N
							20,814.12	N
						Check 005056 Total:	**26,936.72**	
005057		10-07-2026		10-07-2026	UNIVERSAL CHEERLEADERS ASSOCIATION		838.00	N
005058		10-09-2026		10-09-2026	APPLE COMPUTER, INC.		699.00	N
005059		10-12-2026		10-12-2026	RACHAEL UNGER		245.74	N
005060		10-12-2026		10-12-2026	MY GRANDMA'S OF NEW ENGLAND		10,979.60	N
005061		10-13-2026		10-13-2026	ULTRAMATIC LAKE MANAGEMENT		126.00	N
005062		10-15-2026		10-15-2026	BSN SPORTS		135.00	N
005063		10-16-2026		10-16-2026	MEAGAN HEINTSCHEL		1,518.00	N
005064		10-19-2026		10-19-2026	BSN SPORTS		1,810.62	N
							3,473.82	N
						Check 005064 Total:	**5,284.44**	
005065		10-19-2026		10-19-2026	RIDDELL ALL AMERICAN		942.99	N
005066		10-20-2026		10-20-2026	C&C SPORTS AND APPAREL LLC		35.00	N
							60.00	N
							683.00	N
						Check 005066 Total:	**778.00**	
005067		10-21-2026		10-21-2026	BSN SPORTS		1,899.25	N
005068	*	10-21-2026		10-21-2026	STEVE WEISS MUSIC. INC.		102.90	N
	*						-102.90	N
		10-23-2026		10-23-2026	BSN SPORTS		599.50	N
						Check 005068 Total:	**599.50**	
005069		10-26-2026		10-26-2026	SNOOK LITTLE DIGGERS		93.33	N
005070		10-27-2026		10-27-2026	TEXAS FFA		1,706.95	N
005071		10-27-2026		10-27-2026	AREA XI BLUEBONNET DISTRICT 3 FFA		316.00	N
005072		10-27-2026		10-27-2026	AREA XI FFA ASSOCIATION		474.00	N
005073		10-29-2026		10-29-2026	NATIONAL FFA ORGANIZATION		2,136.00	N
046668		10-02-2026		10-01-2026	WASH. CO. APPRAISAL DISTRICT		59,507.00	N
							10,347.75	N
						Check 046668 Total:	**69,854.75**	
046669		10-02-2026		10-01-2026	SOUTH TEXAS NEWS		237.60	N
046670		10-02-2026		10-01-2026	TEAMWORKS		262.50	N
							539.06	N
							236.25	N
						Check 046670 Total:	**1,037.81**	
046671		10-02-2026		10-01-2026	PENDER'S MUSIC COMPANY		27.34	N
046672		10-02-2026		10-01-2026	THE REINALT-THOMAS CORP.		711.02	N
046673		10-02-2026		10-01-2026	ULINE		926.53	N
046674		10-02-2026		10-02-2026	ALLTEX WELDING SUPPLY, INC.		123.87	N
046675		10-02-2026		10-02-2026	TRINITY EDUCATIONAL SERVICES		1,102.50	N
046676		10-02-2026		10-01-2026	AMPLIFY		2,110.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
046677	10-02-2026		10-01-2026	JACOB NEWSOME		373.92	N
			10-02-2026			1,500.00	N
						845.21	N
					Check 046677 Total:	**2,719.13**	
046678	10-02-2026		10-02-2026	HILAND DAIRY, INC.		2,487.84	N
						835.37	N
					Check 046678 Total:	**3,323.21**	
046679	10-02-2026		10-01-2026	MICHAEL MELNICK		76.00	N
046680	10-02-2026		10-01-2026	RICE CISD ATHLETIC ACTIVITY ACCT		475.00	N
046681	10-02-2026		10-02-2026	SUBGRADE SPECIALTIES, LLC.		37,286.33	N
046682	10-02-2026		10-02-2026	CARLEE WRIGHT		4,259.72	N
046683	10-15-2026		10-08-2026	EDUCATION SERVICE CENTER 6		941.62	N
			10-12-2026			6,000.00	N
					Check 046683 Total:	**6,941.62**	
046684	10-15-2026		10-12-2026	TASB		2,525.00	N
046685	10-15-2026		10-15-2026	BRENHAM L-P GAS INC		5,553.85	N
046686	10-15-2026		10-06-2026	ALERT SERVICES, INC.		1,223.92	N
						71.24	N
					Check 046686 Total:	**1,295.16**	
046687	10-15-2026		10-07-2026	UNIFIRST CORPORATION		128.60	N
			10-14-2026			128.60	N
					Check 046687 Total:	**257.20**	
046688	10-15-2026		10-14-2026	TASBO		155.00	N
046689	10-15-2026		10-13-2026	TEPSA		399.00	N
046690	10-15-2026		10-12-2026	THE STRING & HORN SHOP		103.90	N
						38.85	N
					Check 046690 Total:	**142.75**	
046691	10-15-2026		10-06-2026	APPLE COMPUTER, INC.		1,699.00	N
046692	10-15-2026		10-12-2026	TEAMWORKS		298.00	N
046693	10-15-2026		10-08-2026	NIMCO		322.14	N
046694	10-15-2026		10-08-2026	HARRIS SCHOOL SOLUTIONS		381.25	N
046695	10-15-2026		10-12-2026	TRAECO HEATING & AIR		290.00	N
046696	10-15-2026		10-13-2026	PADILLA POLL LLC		260.00	N
046697	10-15-2026		10-13-2026	QUALITY GLASS		192.50	N
			10-15-2026			575.00	N
					Check 046697 Total:	**767.50**	
046698	10-15-2026		10-08-2026	FAY JANES-BUSSE		360.00	N
046699	10-15-2026		10-12-2026	PATRICIA MILLS		3,866.80	N
046700	10-15-2026		10-05-2026	WASH. CTY CHAMBER OF COMMERCE		247.50	N
046701	10-15-2026		10-09-2026	POWELL LAW GROUP, LLP		635.00	N
						162.50	N
					Check 046701 Total:	**797.50**	
046702	10-15-2026		10-08-2026	BILINGUISTICS SPEECH SERVICES		1,454.00	N
046703	10-15-2026		10-06-2026	KWIK KOPY BUSINESS CENTER		561.00	N
						564.00	N
					Check 046703 Total:	**1,125.00**	
046704	10-15-2026		10-12-2026	HIGH SCHOOL MUSIC SERVICE		22.00	N
						148.00	N
						135.00	N
					Check 046704 Total:	**305.00**	

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
046705	10-15-2026		10-13-2026	GUILLERMO GUERRERO		1,210.00	N
046706	10-15-2026		10-08-2026	ACME PEST CONTROL		600.00	N
046707	10-15-2026		10-13-2026	ACER SERVICE CORPORATION		124.75	N
			10-14-2026			18.58	N
					Check 046707 Total:	**143.33**	
046708	10-15-2026		10-09-2026	iSOLVED INC.		157.83	N
046709	10-15-2026		10-15-2026	INFOBIP VOICE, INC		374.14	N
046710	10-15-2026		10-13-2026	DUSTIN HALL		45.00	N
046711	10-15-2026		10-08-2026	GOLD STAR FOODS-TEXAS DIV		192.66	N
046712	10-15-2026		10-14-2026	PHIL MORE SECURE		740.00	N
						40.00	N
					Check 046712 Total:	**780.00**	
046713	10-15-2026		10-12-2026	KIMBERLY HARDEN		500.00	N
						571.26	N
					Check 046713 Total:	**1,071.26**	
046714	10-15-2026		10-09-2026	SOUTHERN ICE CREAM		826.16	N
046715	10-15-2026		10-05-2026	TRIPLE-S STEEL		2,689.16	N
046716	10-15-2026		10-06-2026	INDIA RANDERMANN		55.00	N
046717	10-15-2026		10-05-2026	MOELLER PLUMBING, LLC.		725.91	N
046718	10-15-2026		10-07-2026	ACCURATE DETECTION CANINES		325.00	N
046719	10-15-2026		10-06-2026	WATCHFIRE SIGNS, LLC		627.44	N
046720	10-15-2026		10-07-2026	CR TEXAS LLC		5,338.00	N
046721	10-15-2026		10-05-2026	CHAPMAN NEGRETE PLLC		7,801.36	N
046722	10-15-2026		10-12-2026	TEXAS COMMERCIAL WASTE		391.00	N
046723	10-15-2026		10-12-2026	SUMMIT FIRE & SECURITY		605.00	N
046724	10-15-2026		10-07-2026	JREED SHOW DESIGNS		1,200.00	N
046725	10-15-2026		10-05-2026	LEVATA US LLC		959.76	N
046726	10-15-2026		10-15-2026	BUSRIGHT, INC		9,996.00	N
046727	10-15-2026		10-12-2026	PROCARE THERAPY		274.64	N
046728	10-23-2026		10-23-2026	AFLAC		58.55	N
046729	10-23-2026		10-23-2026	ATPE		55.80	N
046730	10-23-2026		10-23-2026	BAY BRIDGE ADMINISTRATORS LLC		200.00	N
						200.00	N
					Check 046730 Total:	**400.00**	
046731	10-23-2026		10-23-2026	BURTON ISD CAFETERIA		100.00	N
046732	10-23-2026		10-23-2026	COLONIAL LIFE INSURANCE CO.		13.00	N
046733	10-23-2026		10-23-2026	HIGGINBOTHAM PUBLIC SECTOR		492.14	N
						201.51	N
						298.50	N
						48.92	N
						169.63	N
						252.00	N
						1,331.21	N
						1,104.73	N
						1,088.34	N
						167.30	N
						660.00	N
						5,509.52	N
						181.39	N
						532.78	N
						61.44	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
						343.82	N
					Check 046733 Total:	**12,443.23**	
046734	10-23-2026		10-23-2026	LEGAL SHIELD		25.90	N
046735	10-23-2026		10-23-2026	NATIONAL BENEFIT SERVICES, LLC		2,708.33	N
						2,488.33	N
					Check 046735 Total:	**5,196.66**	
046736	10-23-2026		10-23-2026	RAY HENDREN, TRUSTEE		3,218.00	N
046737	10-23-2026		10-23-2026	SECURITY BENEFIT GROUP		1,793.00	N
						100.00	N
					Check 046737 Total:	**1,893.00**	
046738	10-23-2026		10-23-2026	TCTA		30.00	N
046739	10-23-2026		10-23-2026	TEXAS FEDERATION OF TEACHERS		130.00	N
046740	10-22-2026		10-20-2026	EDUCATION SERVICE CENTER 6		1,007.20	N
						1,375.00	N
						25,157.00	N
						2,225.00	N
						7,630.00	N
						1,013.18	N
						2,559.32	N
						2,850.00	N
						5,800.00	N
						4,950.00	N
						500.00	N
						2,825.50	N
						6,146.80	N
						3,500.00	N
						360.00	N
						7,154.00	N
						1,399.65	N
					Check 046740 Total:	**76,452.65**	
046741	10-22-2026		10-16-2026	PRO AUTO SUPPLY		71.96	N
046742	10-22-2026		10-21-2026	UNIFIRST CORPORATION		128.60	N
046743	10-22-2026		10-21-2026	BREMOND ISD		200.00	N
						500.00	N
					Check 046743 Total:	**700.00**	
046744	10-22-2026		10-15-2026	NCS PEARSON, INC.		310.00	N
046745	10-22-2026		10-19-2026	BSN SPORTS		237.60	N
			10-21-2026			1,899.25	N
					Check 046745 Total:	**2,136.85**	
046746	10-22-2026		10-19-2026	TAMU-CORPUS CHRISTI		420.00	N
046747	10-22-2026		10-20-2026	STAR CLEANERS		468.00	N
046748	10-22-2026		10-21-2026	ACER SERVICE CORPORATION		450.04	N
046749	10-22-2026		10-20-2026	MCI COMM SERVICE		43.23	N
046750	10-22-2026		10-15-2026	GOLD STAR FOODS-TEXAS DIV		5.00	N
046751	10-22-2026		10-21-2026	STEVE WEISS MUSIC. INC.		102.90	N
						545.95	N
					Check 046751 Total:	**648.85**	
046752	10-22-2026		10-21-2026	IN BETWEEN THE LATTES, LLC		480.00	N

Check Nbr		Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
046753		10-22-2026		10-21-2026	NEWSELA INC		2,100.00	N
046754		10-26-2026		10-26-2026	EDUCATION SERVICE CENTER 6		50.00	N
							150.00	N
							829.70	N
						Check 046754 Total:	**1,029.70**	
046755		10-26-2026		10-26-2026	WASH. CO. APPRAISAL DISTRICT		59,507.00	N
046756		10-26-2026		10-26-2026	WASHINGTON COUNTY		7,497.94	N
046757		10-26-2026		10-26-2026	BRENHAM ISD		10,347.75	N
046758		10-26-2026		10-26-2026	TEAMWORKS		338.00	N
046759		10-26-2026		10-26-2026	GOSS COMMUNICATION		1,427.00	N
046760		10-26-2026		10-26-2026	SCHOOL NURSE SUPPLY, INC.		239.90	N
046761		10-26-2026		10-26-2026	JACOB NEWSOME		7,000.00	N
046762		10-26-2026		10-23-2026	SOUTHERN ICE CREAM		831.80	N
046763		10-26-2026		10-26-2026	CR TEXAS LLC		3,830.00	N
046764		10-26-2026		10-26-2026	PROCARE THERAPY		99.87	N
046765		10-26-2026		10-26-2026	MCMURRY UNIVERSITY		5,800.00	N
046766		10-29-2026		10-29-2026	HEB CREDIT RECEIVABLES		25.90	N
							29.82	N
							154.44	N
							167.12	N
						Check 046766 Total:	**377.28**	
046767		10-29-2026		10-28-2026	UNIFIRST CORPORATION		128.60	N
046768		10-29-2026		10-28-2026	MELINDA FUCHS		18.75	N
046769		10-29-2026		10-27-2026	FAY JANES-BUSSE		275.00	N
046770		10-29-2026		10-28-2026	BSN SPORTS		653.40	N
046771		10-29-2026		10-27-2026	GUILLERMO GUERRERO		1,382.50	N
046772		10-29-2026		10-28-2026	CHRISTOPHER TAPLIN		146.65	N
046773		10-29-2026		10-29-2026	ABM		539.00	N
046774		10-29-2026		10-28-2026	STEVE WEISS MUSIC. INC.		538.00	N
046775		10-29-2026		10-27-2026	ADRIAN PENA		180.00	N
046776		10-29-2026		10-29-2026	IMAGING SPECTRUM		493.04	N
046777		10-29-2026		10-29-2026	ALLSTAR RESTAURANT REPAIR		314.00	N
092129	*	10-08-2026		10-08-2026	BILINGUISTICS SPEECH SERVICES		-1,454.00	N
100126		10-01-2026		10-01-2026	TASB RISK MANAGEMENT FUND		12,941.00	N
100127		10-01-2026		10-01-2026	KTTX-FM / KWHI-AM		55.00	N
100128		10-01-2026		11-02-2026	TASB RISK MANAGEMENT FUND		2,163.00	N
100226		10-02-2026		10-02-2026	BUSINESS CARD STAAL/CURRY		99.00	N
							31.50	N
							41.08	N
							160.18	N
							1,502.03	N
							399.47	N
							9.99	N
						Check 100226 Total:	**2,243.25**	
100526		10-05-2026		10-05-2026	LOWE'S		159.58	N
100626		10-06-2026		11-02-2026	ARBITERSPORTS		5,000.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
100826	10-08-2026		10-01-2026	AT & T MOBILITY		889.00	N
100827	10-08-2026		10-08-2026	LUNG TRAINERS, LLC		77.00	N
100828	10-08-2026		10-08-2026	LABATT FOOD SERVICE		699.27	N
100829	10-08-2026		10-09-2026	US BANK		782.90	N
						407.00	N
						2,466.00	N
						135.00	N
						50.00	N
						305.06	N
						62.64	N
						223.40	N
					Check 100829 Total:	**4,432.00**	
101226	10-12-2026		10-12-2026	AMAZON CAPITAL SERVICES, INC.		24.11	N
						88.96	N
						138.09	N
						176.93	N
						349.00	N
						397.25	N
						1,178.81	N
						177.24	N
						187.30	N
						207.84	N
						1,158.83	N
						899.99	N
						349.50	N
						386.18	N
					Check 101226 Total:	**5,720.03**	
101227	10-12-2026		10-12-2026	CENTRAL TEXAS RECOGNITION		5,000.00	N
						5,079.63	N
					Check 101227 Total:	**10,079.63**	
101326	10-13-2026		10-01-2026	BLUEBONNET ELECTRIC COOP		15,999.14	N
101327	10-13-2026		10-13-2026	QUILL LLC		539.00	N
101328	10-13-2026		10-13-2026	HUDL		14,000.00	N
101426	10-14-2026		10-14-2026	HOME DEPOT CREDIT SERVICES		5.98	N
						145.79	N
					Check 101426 Total:	**151.77**	
101427	10-14-2026		10-14-2026	PRIMO BRANDS		49.94	N
						49.94	N
						49.94	N
						37.17	N
					Check 101427 Total:	**186.99**	
101428	10-14-2026		10-14-2026	LOWMAN CONSULTING LLC		450.00	N
101526	10-15-2026		10-12-2026	CITY OF BURTON		329.47	N
						583.08	N
					Check 101526 Total:	**912.55**	
101626	10-16-2026		10-16-2026	LEVO AUDIO VISUAL, LLC		155.00	N
101926	10-19-2026		10-19-2026	US BANK EQUIPMENT FINANCE		1,922.94	N
						143.63	N
					Check 101926 Total:	**2,066.57**	

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
102026	10-20-2026		10-14-2026	CLAIMS ADMINISTRATIVE SERVICES		4.00	N
102126	10-21-2026		10-21-2026	C&C SPORTS AND APPAREL LLC		968.00	N
102226	10-22-2026		10-01-2026	FRONTIER COMMUNICATIONS		152.92	N
102227	10-22-2026		10-22-2026	AMERICAN EXPRESS CORPORATE		87.34	N
						154.10	N
						586.86	N
						640.71	N
						34.93	N
						129.00	N
						209.40	N
						228.08	N
						19.99	N
						1,489.22	N
						344.84	N
						46.75	N
					Check 102227 Total:	**3,971.22**	
102326	10-23-2026		10-22-2026	IRS USATAXPYMT		28,675.81	N
						7,295.60	N
						7,295.60	N
				STATE COMPTRLR TEXNET (HEALTH)		9,732.00	N
						38,065.00	N
						9,376.00	N
				STATE COMPTRLR TEXNET (TRS)		44,430.68	N
						1,651.35	N
						10,134.99	N
						250.20	N
						3,744.15	N
						1,681.34	N
						452.10	N
						7,352.52	N
					Check 102326 Total:	**170,137.34**	
102726	10-27-2026		10-27-2026	CENTRAL TEXAS RECOGNITION		874.83	N
102727	10-27-2026		10-27-2026	GANDY INK		2,314.50	N
102926	10-29-2026		10-29-2026	AMAZON CAPITAL SERVICES, INC.		9.69	N
						15.89	N
						26.99	N
						57.99	N
						41.57	N
						43.52	N
						43.58	N
						44.99	N
						60.93	N
						74.50	N
						80.66	N
						87.51	N
						99.60	N
						112.62	N
						161.47	N
						168.13	N
						1,878.40	N
						2,500.00	N
						504.20	N
						33.65	N
						121.60	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee		Amount	EFT
						785.27	N
						310.19	N
					Check 102926 Total:	**7,262.95**	
102927	10-29-2026		10-29-2026	AMAZON CAPITAL SERVICES, INC.		179.48	N
102928	10-29-2026		10-29-2026	NAVIGATE360, LLC		1,273.39	N
110327	11-03-2026		11-03-2026	BUSINESS CARD STAAL/CURRY		307.94	N
						176.11	N
						128.41	N
						765.94	N
						429.99	N
						24.00	N
						949.20	N
						9.99	N
						63.71	N
					Check 110327 Total:	**2,855.29**	
					Grand Totals	**736,527.35**	

End of Report

*** Indicates voided check**