

**Notice of Regular School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, May 12, 2025 4:00 PM
Burton High School Auditorium, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, May 12, 2025, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 4:00 PM in the Burton High School Auditorium, 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 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 72 hours 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. **District Reports:** **3**
 - a. Superintendent Report
Recognition of FFA, Basketball, Golf, Track, Academic UIL Participants
Staff Recognition - Teacher, Paraprofessional, Auxiliary, Administrator, Above & Beyond, and Leadership
Construction Update - Weaver & Jacobs Constructors, Inc.
 - b. Financial/Expenditure Reports
 - c. Enrollment Report
 - d. Campus/District Activities
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of April 14, 2025 - Regular Meeting
7. **Action Item:** Consider the Approval to Authorize the Superintendent to Hire Contractual Personnel between May 1 and August 31, 2025
8. **Action Item:** Consider the Approval of the Proposed 2025 Summer School Plan as Presented
9. **Action Item:** Consider the Approval of District Goals and Objectives for the 2025-2026 School Year
10. **Action Item:** Discuss and Consider the Approval of Local Leave Compensation and Accumulation Guidelines
11. **Executive Session as Provided for by The Texas Government Code**
Section 551.076 to Discuss the District Vulnerability Assessment Audit Findings
Section 551.071 to Consult with Attorney
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
004797	04-01-2025		04-02-2025	CUTTIME, LLC	50.00	N
004798	04-02-2025		04-02-2025	NATIONAL BETA CLUB	1,225.00	N
					950.00	N
					475.00	N
					75.00	N
					950.00	N
				Check 004798 Total:	3,675.00	
004799	04-04-2025		04-04-2025	ALAMO IRON WORKS	1,000.00	N
004800	04-07-2025		04-07-2025	THE STRING & HORN SHOP	61.14	N
					128.75	N
					47.53	N
				Check 004800 Total:	237.42	
004801	04-07-2025		04-07-2025	ATSSB	80.00	N
004802	04-07-2025		04-07-2025	BSN SPORTS	80.98	N
004803	04-14-2025		04-14-2025	NATIONAL FFA ORGANIZATION	987.00	N
004804	04-14-2025		04-14-2025	NATIONAL BETA CLUB	630.00	N
					30.00	N
				Check 004804 Total:	660.00	
004805	04-15-2025		04-15-2025	JONES SCHOOL SUPPLY CO., INC.	60.68	N
004806	04-22-2025		04-22-2025	INSTRUMENTALIST AWARDS, LLC	92.00	N
004807	04-23-2025		04-23-2025	GOEBEL CATERING	9,360.00	N
004808	04-23-2025		04-23-2025	NATIONAL BETA CLUB	351.42	N
					375.42	N
				Check 004808 Total:	726.84	
004809	04-23-2025		04-23-2025	UNIVERSAL CHEERLEADERS ASSOCIATION	9,563.00	N
004810	04-29-2025		04-29-2025	SANDTOWN CATERING	8,235.00	N
					1,665.00	N
				Check 004810 Total:	9,900.00	
004811	04-30-2025		04-30-2025	BRAND IT GRAPHIX	34.50	N
004812	04-30-2025		04-30-2025	CREATIVE AWARDS	480.05	N
031525	* 03-15-2025		03-31-2025	CITY OF BURTON	165.45	N
*					616.25	N
*			05-01-2025		-165.45	N
*					-616.25	N
				Check 031525 Total:	.00	
040225	04-02-2025		04-03-2025	BUSINESS CARD STAAL/CURRY	658.24	N
					207.55	N
					981.64	N
					200.79	N
					34.65	N
				Check 040225 Total:	2,082.87	
040425	04-04-2025		04-04-2025	LOWE'S	173.63	N
040825	04-08-2025		03-25-2025	AT & T MOBILITY	814.00	N
			04-08-2025	AMAZON CAPITAL SERVICES, INC.	35.80	N
				Check 040825 Total:	849.80	
040826	* 04-08-2025		04-08-2025	BUSINESS CARD BLAKEY	12.77	N
					976.20	N
					159.79	N
					12.77	N
*					-12.77	N
					33.61	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					Check 040826 Total:	1,222.37
040827	04-08-2025		04-08-2025	BUSINESS CARD K	96.99	N
					71.57	N
					813.37	N
					4,546.08	N
					Check 040827 Total:	5,528.01
040828	04-08-2025		04-08-2025	AMAZON CAPITAL SERVICES, INC.	144.20	N
					284.11	N
					73.69	N
					73.69	N
					137.98	N
					126.94	N
					126.94	N
					85.02	N
					73.30	N
					56.98	N
					56.96	N
					56.97	N
					28.79	N
					46.80	N
					40.00	N
					Check 040828 Total:	1,412.37
040925	04-09-2025		04-09-2025	iSOLVED INC.	157.83	N
040926	04-08-2025		05-01-2025	RELIANCE ARCHITECTURE, LLC	7,593.22	N
041025	04-10-2025		04-10-2025	AMERICAN EXPRESS CORPORATE	64.99	N
					300.00	N
					182.78	N
					625.00	N
					2,213.31	N
					19.36	N
					52.65	N
					25.49	N
					39.58	N
					45.00	N
					47.99	N
					273.64	N
					320.78	N
					29.70	N
					Check 041025 Total:	4,240.27
041125	04-11-2025		03-27-2025	BLUEBONNET ELECTRIC COOP	9,618.74	N
041126	04-11-2025		04-11-2025	ARBITERSPORTS	1,000.00	N
					1,000.00	N
					Check 041126 Total:	2,000.00
041225	04-12-2025		04-12-2025	CITY OF BURTON	856.63	N
041525	04-15-2025		04-09-2025	CLAIMS ADMINISTRATIVE SERVICES	4.00	N
041526	04-15-2025		04-15-2025	QUILL LLC	106.65	N
					9.53	N
					25.49	N
					23.86	N
					46.90	N
					Check 041526 Total:	212.43
						4

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042125	04-21-2025		03-31-2025	FRONTIER COMMUNICATIONS	108.58	N
042225	04-22-2025		04-22-2025	ARBITERSPORTS	1,390.00	N
042525	04-25-2025		04-24-2025	IRS USATAXPYMT	16,271.59	N
					15,192.52	N
					15,192.52	N
				STATE COMPTLR TEXNET (HEALTH)	11,395.00	N
					25,807.00	N
					8,692.00	N
				STATE COMPTLR TEXNET (TRS)	42,877.44	N
					1,207.79	N
					12,672.69	N
					183.00	N
					3,613.23	N
					607.20	N
					6,458.79	N
				Check 042525 Total:	160,170.77	
042925	04-29-2025		04-28-2025	BUSINESS CARD STAAL/CURRY	307.50	N
					307.50	N
					128.65	N
					706.23	N
					36.36	N
					249.60	N
					2,850.00	N
					135.02	N
					138.80	N
					349.96	N
				Check 042925 Total:	5,209.62	
042926	04-29-2025		04-29-2025	BUSINESS CARD K	932.50	N
					475.00	N
					44.10	N
					1,425.00	N
					3,040.00	N
					200.00	N
					167.22	N
					48.10	N
				Check 042926 Total:	6,331.92	
042927	04-29-2025		04-29-2025	QUILL LLC	359.30	N
					29.22	N
					19.37	N
				Check 042927 Total:	407.89	
043025	04-30-2025		04-29-2025	MOELLER PLUMBING, LLC.	720.00	N
043026	04-30-2025		04-30-2025	BUSINESS CARD BLAKEY	9.50	N
					12.77	N
					761.64	N
					80.00	N
					2,321.59	N
					168.96	N
					860.70	N
					110.62	N
				Check 043026 Total:	4,325.78	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043027	* 04-30-2025		04-30-2025	MOELLER ELECTRIC, LLC	1,317.77	N
	*				-1,317.77	N
Check 043027 Total:					.00	
044439	* 04-15-2025		04-15-2025	NATALIA HANNATH	-100.00	N
044459	04-02-2025		04-01-2025	BLUEBONNET ELECTRIC COOP	16,591.59	N
044460	04-02-2025		04-02-2025	HERRMANN INTERNATIONAL, INC.	23.24	N
					90.08	N
Check 044460 Total:					113.32	
044461	04-02-2025		04-02-2025	UNIFIRST CORPORATION	90.68	N
044462	04-02-2025		04-02-2025	CARMINE FEED AND FERT., INC.	131.20	N
044463	04-02-2025		04-01-2025	FAYETTEVILLE ISD	275.00	N
					275.00	N
					550.00	N
Check 044463 Total:					1,100.00	
044464	04-02-2025		04-01-2025	TEAMWORKS	193.30	N
044465	04-02-2025		04-02-2025	ASHLEY COUNTOURIOTIS	236.47	N
044466	04-02-2025		04-02-2025	ARRAY EDUCATIONAL SPECIALISTS	277.89	N
044467	04-02-2025		04-02-2025	THE CHAPMAN FIRM PLLC	11,307.50	N
044468	04-08-2025		04-07-2025	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
044469	04-08-2025		04-03-2025	BREHAM BANNER-PRESS INC	302.00	N
044470	04-08-2025		04-04-2025	ALAMO IRON WORKS	250.59	N
044471	04-08-2025		04-08-2025	K & H PORTABLE TOILETS, INC.	595.38	N
044472	04-08-2025		04-07-2025	AIRGAS USA, LLC	97.41	N
044473	04-08-2025		04-08-2025	MOELLER ELECTRIC, LLC	28,893.77	N
044474	04-08-2025		04-08-2025	AQUA BEVERAGE COMPANY	135.50	N
					41.00	N
					8.00	N
Check 044474 Total:					184.50	
044475	04-08-2025		04-08-2025	PIONEER	287.55	N
					287.55	N
Check 044475 Total:					575.10	
044476	04-08-2025		04-07-2025	BRYAN/COLLEGE STATION TASO	100.00	N
044477	04-08-2025		04-08-2025	METRO CONTAINER LLC	170.00	N
					459.07	N
Check 044477 Total:					629.07	
044478	04-08-2025		04-02-2025	FRANKLIN ISD	198.00	N
044479	04-08-2025		04-02-2025	POWELL LAW GROUP, LLP	120.00	N
044480	04-08-2025		04-07-2025	HIGH SCHOOL MUSIC SERVICE	288.00	N
					368.00	N
Check 044480 Total:					656.00	
044481	04-08-2025		04-07-2025	CITIBANK	1,083.26	N
					66.72	N
					1,179.99	N
Check 044481 Total:					2,329.97	
044482	04-08-2025		04-02-2025	ALLTEX WELDING SUPPLY, INC.	119.15	N
044483	04-08-2025		04-07-2025	SNOOK ATHLETIC BOOSTER CLUB	440.00	N
					440.00	N
					120.00	N
					128.00	N
Check 044483 Total:					1,128.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044484	04-08-2025		04-02-2025	GOLD STAR FOODS-TEXAS DIV	398.40	N
044485	04-08-2025		04-08-2025	ALLIANCE ENGINEERING GROUP, INC.	1,653.00	N
044486	04-08-2025		04-08-2025	CONTAINER SOURCE, LLC	686.80	N
					646.90	N
					125.00	N
					450.00	N
				Check 044486 Total:	1,908.70	
044487	04-08-2025		04-02-2025	HILAND DAIRY, INC.	3,050.95	N
					687.41	N
				Check 044487 Total:	3,738.36	
044488	04-08-2025		04-08-2025	LAMPE SURVEYING	2,298.80	N
044489	04-08-2025		04-08-2025	WILLIAMS SCOTSMAN, INC.	1,721.18	N
044490	04-08-2025		04-08-2025	STURDISTEEL	29,170.75	N
044491	04-08-2025		04-08-2025	VOGLER SHEET METAL	68,875.00	N
044492	04-08-2025		04-07-2025	KELLY PONCE	92.36	N
044493	04-08-2025		04-08-2025	MOELLER PLUMBING, LLC.	60,105.28	N
044494	04-08-2025		04-08-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 044494 Total:	87,552.67	
044495	04-08-2025		04-08-2025	GROUND PENETRATING RADAR SYSTEMS	9,000.00	N
044496	04-08-2025		04-03-2025	N2 LEARNING	900.00	N
044497	04-08-2025		04-08-2025	GLASS MART INC	4,061.25	N
044498	04-08-2025		04-08-2025	FIREPROOF CONTRACTORS, INC	19,112.10	N
044499	04-08-2025		04-08-2025	JAMES TELECO, INC.	49,500.00	N
044500	04-08-2025		04-08-2025	AIR CRAFT, INC.	198,849.64	N
044501	04-08-2025		04-08-2025	FIVE OAK CONSTRUCTION	26,315.00	N
044502	04-08-2025		04-08-2025	PENA'S CONCRETE & DEMOLITION	74,606.58	N
044503	04-08-2025		04-08-2025	FIRE SYSTEMS OF TEXAS	28,926.30	N
044504	04-08-2025		04-08-2025	EQUIPMENTSHARE.COM, INC	252.17	N
					2,270.89	N
				Check 044504 Total:	2,523.06	
044505	04-08-2025		04-04-2025	KIMBERLY SHARP	793.80	N
044506	04-08-2025		04-08-2025	MOELLER ELECTRIC/ELLIOT ELECTRIC	58,187.43	N
044507	04-22-2025		04-11-2025	EDUCATION SERVICE CENTER 6	30.00	N
					30.00	N
				Check 044507 Total:	60.00	
044508	04-22-2025		04-15-2025	TASB	200.00	N
044509	04-22-2025		04-17-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 044509 Total:	1,834.00	
044510	* 04-22-2025		04-10-2025	PRO AUTO SUPPLY	316.74	N
	*		04-22-2025		-316.74	N
				Check 044510 Total:	.00	
044511	04-22-2025		04-15-2025	M & A TECHNOLOGY, INC.	17,030.50	N
044512	04-22-2025		04-09-2025	UNIFIRST CORPORATION	90.68	N
			04-17-2025		90.68	N
				Check 044512 Total:	181.36	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044513	04-22-2025		04-10-2025	SHI GOVT. SOLUTIONS, INC.	1,716.60	N
044514	04-22-2025		04-17-2025	APPLE COMPUTER, INC.	558.00	N
044515	04-22-2025		04-09-2025	AQUA BEVERAGE COMPANY	115.50	N
044516	04-22-2025		04-22-2025	NCS PEARSON, INC.	244.65	N
044517	04-22-2025		04-22-2025	JONES SCHOOL SUPPLY CO., INC.	502.24	N
044518	04-22-2025		04-22-2025	BRYAN ISD	3,593.50	N
044519	04-22-2025		04-15-2025	FOLLETT SCHOOL SOLUTIONS, INC.	510.71	N
044520	04-22-2025		04-11-2025	JONES & COWEN, INC.	324.00	N
044521	04-22-2025		04-09-2025	PATRICIA MILLS	2,605.25	N
044522	04-22-2025		04-17-2025	TX COUNCIL OF ADMIN OF SPEC ED	170.00	N
044523	04-22-2025		04-08-2025	COURTNEY KUNKEL	20.46	N
044524	04-22-2025		04-22-2025	THE REINALT-THOMAS CORP.	1,125.72	N
044525	04-22-2025		04-08-2025	CCISD ATHLETICS	425.00	N
044526	04-22-2025		04-17-2025	KRISTI HESS	80.00	N
044527	04-22-2025		04-17-2025	ACME PEST CONTROL	200.00	N
					1,400.00	N
				Check 044527 Total:	1,600.00	
044528	04-22-2025		04-15-2025	PEERLESS NETWORK, INC.	367.76	N
044529	04-22-2025		04-22-2025	MCI COMM SERVICE	41.73	N
044530	04-22-2025		04-09-2025	KIMBERLY HARDEN	736.68	N
044531	04-22-2025		04-22-2025	LA VERNIA HIGH SCHOOL	2,800.00	N
044532	04-22-2025		04-10-2025	FUEL BLENDERS INC	125.00	N
044533	04-22-2025		04-22-2025	ACCURATE DETECTION CANINES	325.00	N
044534	04-22-2025		04-15-2025	NATALIA HANNATH	100.00	N
044535	04-22-2025		04-11-2025	CR TEXAS LLC	4,956.42	N
044536	04-22-2025		04-10-2025	TARLETON STATE UNIVERSITY	1,500.00	N
044537	04-22-2025		04-11-2025	HD SUPPLY	135.30	N
					212.99	N
					62.56	N
				Check 044537 Total:	410.85	
044538	04-22-2025		04-09-2025	BARRON & NEWBURGER, P.C.	6,842.50	N
044539	04-22-2025		04-15-2025	TEXAS COMMERCIAL WASTE	391.00	N
044540	04-22-2025		04-10-2025	LESLIE MEECH	26.89	N
044541	04-22-2025		04-11-2025	VOLUNTEER SERVICES COUNCIL	125.00	N
044542	04-22-2025		04-17-2025	TX ASSN OF SCHOOL PERSONNEL ADMIN	185.00	N
044543	04-25-2025		04-25-2025	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
044544	04-25-2025		04-25-2025	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
				Check 044544 Total:	375.00	
044545	04-25-2025		04-25-2025	BURTON ISD	3,550.00	N
044546	04-25-2025		04-25-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
044547	04-25-2025		04-25-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
044548	04-25-2025		04-25-2025	FINANCIAL BENEFIT SERVICES	276.66	N
					197.81	N
					295.00	N
					54.72	N
					188.43	N
					284.00	N
					1,210.72	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					1,042.10	N
					1,014.22	N
					188.34	N
					184.92	N
					4,250.42	N
					213.35	N
					456.34	N
					62.08	N
					308.96	N
				Check 044548 Total:	10,228.07	
044549	04-25-2025		04-25-2025	LEGAL SHIELD	51.80	N
044550	04-25-2025		04-25-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,298.32	N
				Check 044550 Total:	4,881.65	
044551	04-25-2025		04-25-2025	SECURITY BENEFIT GROUP	350.00	N
					2,363.00	N
				Check 044551 Total:	2,713.00	
044552	04-25-2025		04-25-2025	TEXAS FEDERATION OF TEACHERS	102.50	N
044553	04-25-2025		04-23-2025	ED 311	99.00	N
044554	04-25-2025		04-22-2025	PRO AUTO SUPPLY	316.71	N
044555	04-25-2025		04-23-2025	SNOOK ISD	1,022.38	N
044556	04-25-2025		04-23-2025	UNIFIRST CORPORATION	90.68	N
044557	04-25-2025		04-25-2025	CAROLINA BIOLOGICAL COMPANY	217.00	N
					1.80	N
				Check 044557 Total:	218.80	
044558	04-25-2025		04-24-2025	SCHOOL NURSE SUPPLY, INC.	508.83	N
					508.84	N
				Check 044558 Total:	1,017.67	
044559	04-25-2025		04-23-2025	TOMMY DALE SNOW	3,000.00	N
044560	04-25-2025		04-23-2025	KRISTI HESS	9.68	N
044561	04-25-2025		04-25-2025	LOS PATRONES	593.40	N
044562	04-25-2025		04-25-2025	ACME PARTNERSHIP, LP	1,500.00	N
044563	04-25-2025		04-23-2025	FIRST CHOICE EDUCATIONAL SOLUTIONS	1,550.00	N
044564	04-30-2025		04-28-2025	JONATHAN PURVIS	342.36	N
044565	04-30-2025		04-28-2025	WASHINGTON COUNTY	36,420.50	N
044566	04-30-2025		04-30-2025	UNIFIRST CORPORATION	90.68	N
044567	04-30-2025		04-28-2025	ROUND TOP MERCANTILE COMPANY	170.23	N
044568	04-30-2025		04-30-2025	MOELLER ELECTRIC, LLC	1,317.77	N
044569	04-30-2025		04-30-2025	HARRIS SCHOOL SOLUTIONS	413.75	N
044570	04-30-2025		04-28-2025	LEAD4WARD, LLC	175.00	N
044571	04-30-2025		04-28-2025	FAY JANES-BUSSE	1,215.00	N
044572	04-30-2025		04-28-2025	THE REINALT-THOMAS CORP.	343.48	N
044573	04-30-2025		04-28-2025	MITCHELL DREYER	180.00	N
044574	04-30-2025		04-28-2025	CARSON HOLTON	360.00	N
044575	04-30-2025		04-28-2025	MAYESH WHOLESALE FLORIST	351.62	N
					73.04	N
					72.55	N
					1,046.53	N
					642.55	N
				Check 044575 Total:	2,186.29	

