

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, March 2, 2026 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, March 2, 2026, the Board of Trustees of the Burton Independent School District will hold a special 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 Special 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	4
a. Superintendent Construction Update — Weaver & Jacobs Constructors, Inc.	
b. Financial Reports	
c. Enrollment Report	
d. Campus/District Activities	
6. Action Item: Consider the Approval of the Consent Agenda	
a. Minutes of February 9, 2026 — Regular Meeting	
7. Action Item: Consider the Approval of a PreKindergarten Tuition Rate for 2026-2027	
8. Action Item: Review of Competitive Bids and Approval of Vendor Selection for the 2021 Bond Construction Project	
9. Action Item: Consider the Approval of an Order to Cancel the Election	
10. Action Item: Consider the Approval of a Resolution Regarding First Amendment Rights and Texas Education Code §25.0823	
11. Action Item: Consider the Approval of Credit by Examination (CBE) Procedures	
12. Action Item: Consider the Approval of a Resolution Approving an Engagement Agreement for Bond Counsel Legal Services with Cantu Harden Montoya LLP; and Other Matter in Connection Therewith	11
13. Action Item: Consider the Approval of a Resolution by the Board of Trustees of the Burton Independent School District Authorizing the Issuance of Obligations Designated as “Burton Independent School District Maintenance Tax Notes, Series 2026”; Making Provision for the Payment Thereof by the Annual Levy of the District’s Maintenance and Operations Ad Valorem Taxes; Providing the Terms and Conditions of Said Notes and Resolving Other Matters Incident and Relating to their Issuance, Payment, Security, Sale, and Delivery	
14. Action Item: Consideration the Approval of a Resolution Relating to Establishing the District’s Intention to Reimburse itself for the Prior Lawful Expenditure of Funds Relating to Constructing and Equipping Various District Improvements from the Proceeds of Tax-exempt Obligations to be Issued by the District for Authorized Purposes; Authorizing Other Matters Incident and Related Thereto; and Providing an Effective Date.	

15. **Executive Session as Provided for by The Texas Government Code**
Tex. Gov't Code § 551.071 to discuss pending litigation titled Cause No. 38478; Burton Independent School District v. D.S.A., Inc. and Circle H Dirt Work and Excavation, LLC, in the 21st Judicial District Court, Washington County, Texas
Tex. Gov't Code § 551.074 Discussing personnel — Employee Contracts
16. **Reconvene to Take Action on Items Discussed in Executive Session**
17. **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
18. **Action Item:** Consider the Approval of the Counselor Contract
19. **Action Item:** Consider the Approval of Teacher Contracts as Presented
20. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001218	02-10-2026		02-10-2026	ANN KNITTEL	69.34	N
001219	02-18-2026		02-18-2026	BURTON ELEMENTARY SCHOOL	40.98	N
004937	02-09-2026		02-09-2026	SEW STITCHES BOUTIQUE	18.00	N
004938	02-09-2026		02-09-2026	LATHAN STAAL	300.00	N
004939	02-11-2026		02-11-2026	SANDTOWN CATERING	6,205.00	N
004940	02-17-2026		02-17-2026	BSN SPORTS	99.75	N
004941	02-17-2026		02-17-2026	CHELSEA MICHALAK	89.94	N
004942	02-17-2026		02-17-2026	JONATHAN PURVIS	130.51	N
004943	02-23-2026		02-23-2026	CITY OF BRENHAM	300.00	N
004944	02-23-2026		02-23-2026	NATIONAL BETA CLUB	175.00	N
004945	02-23-2026		02-23-2026	C&C SPORTS AND APPAREL LLC	494.00	N
004946	02-23-2026		02-23-2026	ZACKERY ZORN	120.07	N
004947	02-25-2026		02-25-2026	MAKAYA NORIEGA	170.00	N
004948	02-25-2026		02-25-2026	LAUREN RODRIQUEZ	170.00	N
004949	02-26-2026		02-26-2026	MICHAEL POWERS	100.00	N
020226	02-02-2026		02-02-2026	BUSINESS CARD STAAL/CURRY	74.90	N
					108.91	N
					134.16	N
					150.49	N
					150.50	N
					6.88	N
					137.44	N
					445.95	N
				Check 020226 Total:	1,209.23	
020326	02-03-2026		02-03-2026	BUSINESS CARD BLAKEY	4.26	N
					77.32	N
					119.99	N
				Check 020326 Total:	201.57	
020327	02-03-2026		02-03-2026	BUSINESS CARD K	161.49	N
					740.00	N
					2,008.20	N
				Check 020327 Total:	2,909.69	
020526	02-05-2026		02-05-2026	AMERICAN EXPRESS CORPORATE	200.00	N
					266.00	N
					10.00	N
					60.00	N
					72.27	N
					244.96	N
					850.00	N
					46.40	N
					10.00	N
					10.48	N
					10.50	N
					59.98	N
					369.95	N
					926.64	N
				Check 020526 Total:	3,137.18	
020527	02-05-2026		02-05-2026	AMAZON CAPITAL SERVICES, INC.	32.98	N
					500.00	N
					1,469.00	N
					42.00	N
					249.80	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					239.64	N
					227.70	N
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					26.64	N
					29.98	N
					122.95	N
					122.24	N
					51.79	N
					33.98	N
					30.99	N
					9.99	N
				Check 020527 Total:	3,427.19	
020926	02-09-2026		02-09-2026	MELODY'S SOUTHWEST CONSORTIUM	585.00	N
021026	02-10-2026		01-28-2026	BLUEBONNET ELECTRIC COOP	7,955.90	N
021126	02-11-2026		02-11-2026	GANDY INK	1,534.50	N
021127	02-11-2026		02-11-2026	BARRON & NEWBURGER, P.C.	4,122.50	N
021326	02-13-2026		02-11-2026	THE BANK OF NEW YORK MELLON	53,500.00	N
					335,000.00	N
				Check 021326 Total:	388,500.00	
021327	02-13-2026		02-11-2026	U.S. BANK	775,000.00	N
					725,575.00	N
				Check 021327 Total:	1,500,575.00	
021526	02-15-2026		01-29-2026	CITY OF BURTON	190.85	N
					673.60	N
				Check 021526 Total:	864.45	
021726	02-17-2026		02-11-2026	CLAIMS ADMINISTRATIVE SERVICES	1.00	N
021727	02-17-2026		02-17-2026	WORLD'S FINEST CHOCOLATE, INC.	4,920.00	N
021728	02-17-2026		02-17-2026	HOME DEPOT CREDIT SERVICES	118.96	N
					36.98	N
				Check 021728 Total:	155.94	
021729	02-17-2026		02-17-2026	QUILL LLC	8.04	N
022026	02-20-2026		02-20-2026	G&L WASTEWATER SERVICES, LLC	596.75	N
022326	02-23-2026		01-30-2026	FRONTIER COMMUNICATIONS	121.42	N
022327	02-23-2026		02-23-2026	CENTRAL TEXAS RECOGNITION	993.75	N
022426	02-24-2026		02-24-2026	BURTON SPECIAL SERVICES COOP.	42,208.50	N
022427	02-24-2026		02-24-2026	AMAZON CAPITAL SERVICES, INC.	280.44	N
					234.68	N
					35.95	N
					41.94	N
					52.01	N
					50.73	N
					43.99	N
					26.59	N
				Check 022427 Total:	766.33	
022428	02-24-2026		02-24-2026	WILLIAMS SCOTSMAN, INC.	2,111.41	N
022429	02-24-2026		02-24-2026	METRO CONTAINER LLC	200.00	N
					1,020.00	N
				Check 022429 Total:	1,220.00	

* Indicates voided check

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022526	02-25-2026		02-24-2026	IRS USATAXPYMT	30,474.48	N
					7,439.58	N
					7,439.58	N
				STATE COMPTLR TEXNET (HEALTH)	9,044.00	N
					28,916.00	N
					8,818.00	N
				STATE COMPTLR TEXNET (TRS)	44,060.62	N
					1,538.12	N
					10,568.92	N
					233.05	N
					3,713.03	N
					577.50	N
					7,243.96	N
				Check 022526 Total:	160,066.84	
022527	02-25-2026		02-25-2026	GANDY INK	1,009.10	N
022528	02-25-2026		02-25-2026	GANDY INK	418.50	N
045702	02-06-2026		02-04-2026	EDUCATION SERVICE CENTER 6	125.00	N
			02-06-2026		917.50	N
				Check 045702 Total:	1,042.50	
045703	02-06-2026		02-02-2026	SOUTH TEXAS NEWS	414.00	N
045704	02-06-2026		02-03-2026	PRO AUTO SUPPLY	34.18	N
045705	02-06-2026		02-02-2026	JONATHAN PURVIS	90.00	N
045706	02-06-2026		02-04-2026	UNIFIRST CORPORATION	122.45	N
045707	02-06-2026		02-05-2026	BREMOND ISD	400.00	N
045708	02-06-2026		02-02-2026	LABATT FOOD SERVICE	11,517.83	N
					1,583.96	N
					1,379.57	N
				Check 045708 Total:	14,481.36	
045709	02-06-2026		02-02-2026	FAY JANES-BUSSE	225.00	N
045710	02-06-2026		02-04-2026	BOSWORTH PAPER	685.00	N
045711	02-06-2026		02-04-2026	TEXAS PLUMBING SUPPLY	366.80	N
045712	02-06-2026		02-05-2026	CITIBANK	1,141.31	N
					512.77	N
					606.23	N
					582.26	N
					80.28	N
					424.75	N
				Check 045712 Total:	3,347.60	
045713	02-06-2026		02-02-2026	ALLTEX WELDING SUPPLY, INC.	71.72	N
045714	02-06-2026		02-02-2026	HOLLY HORTON	72.50	N
045715	02-06-2026		02-06-2026	TRINITY EDUCATIONAL SERVICES	2,280.00	N
045716	02-06-2026		02-02-2026	GOLD STAR FOODS-TEXAS DIV	35.00	N
			02-06-2026		342.40	N
				Check 045716 Total:	377.40	
045717	02-06-2026		02-05-2026	ASHLEY COUNTOURIOTIS	55.20	N
			02-06-2026		357.28	N
				Check 045717 Total:	412.48	
045718	02-06-2026		02-02-2026	KIMBERLY HARDEN	500.00	N
					250.00	N
				Check 045718 Total:	750.00	

6

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045719	02-06-2026		02-04-2026	HILAND DAIRY, INC.	2,818.15	N
					964.88	N
				Check 045719 Total:	3,783.03	
045720	02-06-2026		02-04-2026	WESTCOM WIRELESS INC.	595.00	N
045721	02-06-2026		02-04-2026	THE CHAPMAN FIRM PLLC	18,844.85	N
045722	02-06-2026		02-02-2026	FOLLETT SOFTWARE, LLC	1,301.04	N
045723	02-06-2026		02-06-2026	CENTERVILLE ISD	325.00	N
045724	02-06-2026		02-05-2026	HOLT TRUCK CENTERS	97.20	N
045725	02-06-2026		02-06-2026	MASTERYPREP LLC	402.50	N
					1,113.00	N
				Check 045725 Total:	1,515.50	
045726	02-06-2026		02-05-2026	WACO HIGH SPEECH AND DEBATE	440.00	N
045727	02-06-2026		02-06-2026	ASW ENTERPRISES, LLC	650.00	N
045728	02-06-2026		02-06-2026	KATY WEYAND	40.25	N
045729	02-10-2026		02-09-2026	BRENHAM L-P GAS INC	548.00	N
045730	02-10-2026		02-09-2026	JONATHAN PURVIS	43.00	N
045731	02-10-2026		02-09-2026	AQUA BEVERAGE COMPANY	22.99	N
					8.00	N
					24.00	N
			02-10-2026		110.92	N
				Check 045731 Total:	165.91	
045732	02-10-2026		02-09-2026	BRYAN/COLLEGE STATION TASO	100.00	N
045733	02-10-2026		02-09-2026	PATRICIA MILLS	2,519.60	N
045734	02-10-2026		02-09-2026	CAROL WILSON	43.00	N
045735	02-10-2026		02-09-2026	CITY OF BRENHAM	250.00	N
045736	02-10-2026		02-09-2026	GUILLERMO GUERRERO	1,287.50	N
045737	02-10-2026		02-06-2026	SINGLETON, CLARK & COMPANY, PC	8,000.00	N
045738	02-10-2026		02-10-2026	ACER SERVICE CORPORATION	252.05	N
045739	02-10-2026		02-09-2026	AMPLIFY	1,899.00	N
045740	02-10-2026		02-09-2026	iSOLVED INC.	157.83	N
045741	02-10-2026		02-10-2026	SARAH DOWLING	9.52	N
045742	02-10-2026		02-09-2026	CR TEXAS LLC	3,290.00	N
045743	02-10-2026		02-09-2026	TEXAS COMMERCIAL WASTE	391.00	N
045744	02-10-2026		02-09-2026	CHRISTOPHER HOLMES	180.00	N
045745	02-10-2026		02-09-2026	EDDIE MARTINEZ	180.00	N
045746	02-10-2026		02-09-2026	BAYLOR UNIVERSITY FINANCIAL AID	1,700.00	N
045747	02-18-2026		02-17-2026	EDUCATION SERVICE CENTER 6	50.00	N
045748	02-18-2026		02-17-2026	WASH. CO. APPRAISAL DISTRICT	18,868.42	N
045749	02-18-2026		02-11-2026	UNIFIRST CORPORATION	122.45	N
			02-18-2026		122.45	N
				Check 045749 Total:	244.90	
045750	02-18-2026		02-17-2026	TEPSA	599.00	N
045751	02-18-2026		02-18-2026	SCHULENBURG ISD	200.00	N
045752	02-18-2026		02-11-2026	CEV MULTIMEDIA	875.00	N
045753	02-18-2026		02-17-2026	HERFF JONES, INC.	35.45	N
					492.08	N
				Check 045753 Total:	527.53	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045754	02-18-2026		02-17-2026	MOELLER ELECTRIC, LLC	1,960.31	N
045755	02-18-2026		02-18-2026	ROSEBOWL LANES	900.00	N
045756	* 02-18-2026		02-17-2026	ASHLEY BURKHALTER	597.76	N
	*		02-18-2026		-597.76	N
Check 045756 Total:					.00	
045757	02-18-2026		02-17-2026	TCEA	409.00	N
Check 045757 Total:					818.00	
045758	02-18-2026		02-11-2026	POWELL LAW GROUP, LLP	478.00	N
045759	02-18-2026		02-17-2026	HIGH SCHOOL MUSIC SERVICE	135.00	N
045760	02-18-2026		02-17-2026	ANGELA RHODES	118.90	N
045761	02-18-2026		02-17-2026	DOUBLE D SERVICES	385.00	N
045762	02-18-2026		02-17-2026	PEERLESS NETWORK, INC.	373.60	N
045763	02-18-2026		02-17-2026	SOUTHERN ICE CREAM	797.69	N
045764	02-18-2026		02-18-2026	IMAGING SPECTRUM	232.89	N
045765	02-20-2026		02-19-2026	TASB	1,137.60	N
045766	02-20-2026		02-19-2026	HERFF JONES, INC.	19.15	N
045767	02-20-2026		02-20-2026	ACME PEST CONTROL	200.00	N
045768	02-20-2026		02-20-2026	SNOOK ATHLETIC BOOSTER CLUB	400.00	N
Check 045768 Total:					1,100.00	
045769	02-20-2026		02-18-2026	ASHLEY COUNTOURIOTIS	597.76	N
045770	02-20-2026		02-19-2026	OMAR PARKER	115.00	N
045771	02-25-2026		02-25-2026	AFLAC	58.55	N
045772	02-25-2026		02-25-2026	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
Check 045772 Total:					400.00	
045773	02-25-2026		02-25-2026	BURTON ISD	245.36	N
045774	02-25-2026		02-25-2026	COLONIAL LIFE INSURANCE CO.	13.00	N
045775	02-25-2026		02-25-2026	DEBORAH B. LANGEHENNIG	3,218.00	N
045776	02-25-2026		02-25-2026	HIGGINBOTHAM PUBLIC SECTOR	331.13	N
Check 045776 Total:					10,657.01	
045777	02-25-2026		02-25-2026	LEGAL SHIELD	25.90	N
045778	02-25-2026		02-25-2026	NATIONAL BENEFIT SERVICES, LLC	2,708.33	N
Check 045778 Total:					5,394.99	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045779	02-25-2026		02-25-2026	SECURITY BENEFIT GROUP	100.00	N
					1,968.00	N
				Check 045779 Total:	2,068.00	
045780	02-25-2026		02-25-2026	TCTA	15.00	N
045781	02-25-2026		02-25-2026	TEXAS FEDERATION OF TEACHERS	112.50	N
045782	* 02-24-2026		02-23-2026	EDUCATION SERVICE CENTER 6	125.00	N
	*		02-24-2026		-125.00	N
				Check 045782 Total:	.00	
045783	02-24-2026		02-24-2026	SNOOK ISD	600.00	N
					400.00	N
				Check 045783 Total:	1,000.00	
045784	02-24-2026		02-24-2026	TRIPLE T REFRIGERATION, INC.	1,334.50	N
					360.00	N
					225.00	N
				Check 045784 Total:	1,919.50	
045785	02-24-2026		02-24-2026	K & H PORTABLE TOILETS, INC.	757.75	N
045786	02-24-2026		02-24-2026	MOELLER ELECTRIC, LLC	60,539.26	N
045787	02-24-2026		02-20-2026	KLC VIDEO SECURITY	1,685.00	N
045788	02-24-2026		02-23-2026	KAREN DOUGLAS	46.18	N
045789	02-24-2026		02-19-2026	TOMMY DALE SNOW	3,000.00	N
045790	02-24-2026		02-20-2026	GUARDIAN	1,500.00	N
045791	02-24-2026		02-20-2026	GUARDIAN	1,125.00	N
045792	02-24-2026		02-23-2026	ABM	17,814.03	N
045793	02-24-2026		02-24-2026	ALLIANCE ENGINEERING GROUP, INC.	465.00	N
					3,132.00	N
				Check 045793 Total:	3,597.00	
045794	02-24-2026		02-24-2026	CONTAINER SOURCE, LLC	2,403.61	N
					1,821.60	N
					617.98	N
					450.00	N
					125.00	N
				Check 045794 Total:	5,418.19	
045795	02-24-2026		02-24-2026	LAMPE SURVEYING	302.50	N
					1,701.95	N
				Check 045795 Total:	2,004.45	
045796	02-24-2026		02-24-2026	SOIL SOLUTIONS OF TEXAS	21,757.62	N
					65,056.00	N
				Check 045796 Total:	86,813.62	
045797	02-24-2026		02-23-2026	INDIA RANDERMANN	103.38	N
045798	02-24-2026		02-24-2026	HERMANN ALARMS	23,750.00	N
045799	02-24-2026		02-24-2026	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 045799 Total:	87,552.67	
045800	02-24-2026		02-20-2026	ACCURATE DETECTION CANINES	325.00	N
045801	02-24-2026		02-24-2026	FIREPROOF CONTRACTORS, INC	6,489.45	N
045802	02-24-2026		02-24-2026	JAMES TELECO, INC.	126,000.00	N
045803	02-24-2026		02-24-2026	AIR CRAFT, INC.	6,868.74	N
045804	02-24-2026		02-20-2026	CR TEXAS LLC	6,615.52	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045805	02-24-2026		02-24-2026	H&H DOORS & HARDWARE	7,602.00	N
045806	02-24-2026		02-24-2026	JERICO WOODWORKS	6,400.31	N
045807	02-24-2026		02-23-2026	HD SUPPLY	281.80	N
045808	02-24-2026		02-24-2026	TEXAS BUILDING SUPPLY	1,728.06	N
045809	02-25-2026		02-24-2026	EDUCATION SERVICE CENTER 13	125.00	N
045810	02-25-2026		02-25-2026	UNIFIRST CORPORATION	122.45	N
045811	02-25-2026		02-25-2026	MELINDA FUCHS	22.00	N
045812	02-25-2026		02-24-2026	JOHNSON CONTROLS FIRE PROTECTION LP	2,524.71	N
045813	02-25-2026		02-25-2026	GUILLERMO GUERRERO	1,000.00	N
045814	02-25-2026		02-25-2026	NORMANGEE ATHLETICS	640.00	N
045815	02-25-2026		02-25-2026	DIANE WIED	100.05	N
045816	02-25-2026		02-25-2026	CARSON HOLTON	200.00	N
045817	02-25-2026		02-25-2026	EDDIE MARTINEZ	180.00	N
045818	02-25-2026		02-25-2026	JYNISHA RANDLE	50.00	N
045819	02-25-2026		02-25-2026	ALLISON BIGGS	100.00	N
045820	02-25-2026		02-25-2026	AMY NORIEGA	150.00	N
045821	02-27-2026		02-26-2026	EDUCATION SERVICE CENTER 6	100.00	N
					100.00	N
				Check 045821 Total:	200.00	
045822	02-27-2026		02-27-2026	TASB	75.00	N
045823	02-27-2026		02-26-2026	M & A TECHNOLOGY, INC.	270.00	N
045824	02-27-2026		02-27-2026	LABATT FOOD SERVICE	14,605.37	N
					2,025.99	N
					1,884.41	N
				Check 045824 Total:	18,515.77	
045825	02-27-2026		02-26-2026	HIGH SCHOOL MUSIC SERVICE	93.00	N
045826	02-27-2026		02-27-2026	TEXAS PLUMBING SUPPLY	76.25	N
045827	02-27-2026		02-27-2026	ID WHOLESALER	379.96	N
045828	02-27-2026		02-26-2026	CARLEE WRIGHT	600.00	N
					168.00	N
				Check 045828 Total:	768.00	
				Grand Totals	2,751,264.81	

End of Report

EXHIBIT C: HB2826 LANGUAGE

FINDINGS OF THE BOARD OF TRUSTEES OF THE BURTON INDEPENDENT SCHOOL DISTRICT, RELATING TO THE RESOLUTION APPROVING AN ENGAGEMENT AGREEMENT FOR BOND COUNSEL LEGAL SERVICES WITH CANTU HARDEN MONTOYA LLP; AND OTHER MATTERS IN CONNECTION THEREWITH, TO BE CONSIDERED FOR ADOPTION BY THE DISTRICT ON DECEMBER 16, 2026

1. The Board of Trustees of the District intends to engage Cantu Harden Montoya LLP, as the most qualified candidate submitting a response to a request for proposals previously issued by the District, to provide the District with bond counsel and disclosure counsel legal services pertaining to the District's issuance of public securities on the public or private market, including advising the District on any "official statement" to potential investors pursuant to federal securities laws and issuing a legal opinion as to the foregoing;
2. Cantu Harden Montoya LLP has consistently demonstrated its competence, qualifications, and experience as an industry leader in public finance matters through the provision of bond counsel and disclosure counsel legal services, the representation of municipal advisors, issuers, and other parties in United States Securities and Exchange Commission enforcement actions, the publication of disclosure policies and the representation of state agencies and political subdivisions within the State of Texas on public securities related issues and matters;
3. Accessing the public or private markets through the issuance of public securities and providing an "official statement" of the District to potential investors is governed by State and federal securities and federal tax laws and requires the advice of legal advisors that specialize in public finance matters that are well versed in public finance legal matters;
4. Engaging an attorney in private practice who specializes in public finance matters that is well versed in State and federal securities and federal tax laws pursuant to an hourly fee arrangement would likely result in higher fees to be paid by the District, and such fees incurred would be payable by the District by amounts on deposit in the District's General Fund, whether or not the public securities are actually issued;
5. Fees for legal services in public finance matters, including bond counsel and disclosure counsel legal services, have traditionally been paid pursuant to a contingent fee contract, where such fees become payable only upon the successful issuance of the public securities and solely from the proceeds of the public securities;
6. Entering into a contract for bond counsel legal services with Cantu Harden Montoya LLP (a firm that specializes in public finance matters and is well versed in State and federal securities and federal tax laws) payment of which is contingent on the District's successful issuance of

public securities and payable out of public securities proceeds provides the District a superior level of bond counsel and disclosure counsel legal services and fee(s) payable under the contract are reasonable in the public finance market and would likely be less than if such services were conducted pursuant to an hourly rate contract with an attorney specializing in such public finance matters; and

7. For each of the reasons stated above, this selection of bond counsel and disclosure counsel legal services pursuant to a contingent fee contract is in the best interest of the residents of the District.

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