Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, July 13, 2026 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome

Notice is hereby given that on Monday, July 13, 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:

<u>Texas Government Code Section:</u>
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 a. Superintendent BETA Recognition Construction Update - Weaver & Jacobs Constructors, Inc. b. Financial Reports c. Enrollment Report d. Campus/District Activities	**4**
6.	**Action Item:** Consider the Approval of the Consent Agenda a. Minutes of June 8, 2026 — Regular Meeting	
7.	**Discussion Item**: Review TASB Investment Policy CDA	
8.	**Action Item:** Review and Consider the Approval of the Appraisal Calendar	
9.	**Action Item:** Consider the Approval of the Agreement Designating Lee County Extension Agents as Adjunct Staff Members	**12**
10.	**Action Item:** Review and Consider the Approval of the Safety & Security Audit Report	
11.	**Action Item**: Consider the Approval for 2026-2027 School Year to Delegate Contractual Authority to Obligate the School District under Texas Education Code (TEC) 11.1511 (c)(4) to the Superintendent, Solely for the Purpose of Obligating the District under TEC, 48.257 and TEC, Chapter 49, Subchapters A and D, and the Rules Adopted by the Commissioner of Education as Authorized under TEC, 49.006 and Approval of the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding).	**15**
12.	**Action Item:** Consider the Approval of the 2026-2027 Compensation Plan	
13.	**Executive Session as Provided for by The Texas Government Code** **Tex. Gov't Code § 551.071** to Discuss Pending Litigation	
14.	**Reconvene to Take Action on Items Discussed in Executive Session**	
15.	**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	

16. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
005006	06-03-2026		06-03-2026	GAYLORD OPRYLAND	25,811.46	N
005007	06-08-2026		06-08-2026	SASI LEADERSHIP	600.00	N
005009	06-09-2026		06-09-2026	REBEKAH WICKEL	26.88	N
*			06-15-2026		26.88	N
*	07-06-2026		07-06-2026		-26.88	N
				Check 005009 Total:	**26.88**	
005010	06-09-2026		06-09-2026	CRUMBL COOKIES	2,525.52	N
005012	06-10-2026		06-10-2026	GAYLORD OPRYLAND	25,811.46	N
005013	06-15-2026		06-15-2026	BSN SPORTS	1,412.67	N
005014	06-15-2026		06-15-2026	UNIVERSAL CHEERLEADERS ASSOCIATION	779.74	N
046173 *	06-09-2026		06-09-2026	WATCHFIRE SIGNS, LLC	-17,638.20	N
046194	06-08-2026		06-08-2026	EDUCATION SERVICE CENTER 6	60.00	N
					917.50	N
				Check 046194 Total:	**977.50**	
046195 *	06-08-2026		06-08-2026	AMAZON CAPITAL SERVICES, INC.	133.25	N
*	06-09-2026		06-09-2026		-133.25	N
				Check 046195 Total:	**.00**	
046196	06-08-2026		06-08-2026	WASH. CO. APPRAISAL DISTRICT	18,868.42	N
046197	06-08-2026		06-03-2026	SOUTH TEXAS NEWS	725.25	N
046198	06-08-2026		06-08-2026	CITY OF BURTON	59.60	N
046199	06-08-2026		06-08-2026	LAKESHORE LEARNING MATERIALS	170.15	N
046200	06-08-2026		06-03-2026	BRENHAM REPAIR CENTER	21,600.00	N
046201	06-08-2026		06-03-2026	UNIFIRST CORPORATION	109.96	N
046202	06-08-2026		06-08-2026	CEV MULTIMEDIA	12,045.00	N
046203	06-08-2026		06-03-2026	TEAMWORKS	1,281.78	N
			06-08-2026		411.10	N
				Check 046203 Total:	**1,692.88**	
046204	06-08-2026		06-08-2026	LORA RIPPLE	90.00	N
046205	06-08-2026		06-08-2026	AQUA BEVERAGE COMPANY	67.96	N
					8.00	N
					52.00	N
					88.95	N
				Check 046205 Total:	**216.91**	
046206	06-08-2026		06-03-2026	LABATT FOOD SERVICE	9,520.90	N
					342.19	N
					694.65	N
				Check 046206 Total:	**10,557.74**	
046207	06-08-2026		06-03-2026	LEAD4WARD, LLC	175.00	N
					175.00	N
				Check 046207 Total:	**350.00**	
046208	06-08-2026		06-08-2026	SCHOOL NURSE SUPPLY, INC.	428.15	N
					428.14	N
				Check 046208 Total:	**856.29**	
046209	06-08-2026		06-03-2026	JONES & COWEN, INC.	78.00	N
					78.00	N
					78.00	N
					78.00	N
					78.00	N
					78.00	N
					78.00	N
					78.00	N
					78.00	N

Check Nbr		Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
						78.00	N
						78.00	N
					Check 046209 Total:	**858.00**	
046210		06-08-2026		06-03-2026	PATRICIA MILLS	2,624.70	N
046211		06-08-2026		06-03-2026	AGRICULTURE TEACHERS ASSOC. OF TX	370.00	N
046212		06-08-2026		06-08-2026	BOSWORTH PAPER	2,740.00	N
046213		06-08-2026		06-08-2026	GUILLERMO GUERRERO	1,125.00	N
046214	*	06-08-2026		06-03-2026	CHRISTOPHER TAPLIN	5,253.00	N
	*	06-16-2026		06-16-2026		-5,253.00	N
					Check 046214 Total:	**.00**	
046215		06-08-2026		06-03-2026	ALLTEX WELDING SUPPLY, INC.	78.23	N
046216		06-08-2026		06-08-2026	SINGLETON, CLARK & COMPANY, PC	10,830.00	N
046217		06-08-2026		06-08-2026	RIVERSIDE INSIGHTS	133.25	N
046218		06-08-2026		06-03-2026	ABM	769.56	N
						17,814.03	N
					Check 046218 Total:	**18,583.59**	
046219		06-08-2026		06-03-2026	KIMBERLY HARDEN	375.00	N
						750.00	N
					Check 046219 Total:	**1,125.00**	
046220		06-08-2026		06-03-2026	HILAND DAIRY, INC.	1,795.00	N
						545.76	N
					Check 046220 Total:	**2,340.76**	
046221		06-08-2026		06-08-2026	YOAKUM ISD	558.34	N
						528.16	N
						507.12	N
						1,273.62	N
						821.62	N
					Check 046221 Total:	**3,688.86**	
046222		06-08-2026		06-08-2026	CHAPMAN NEGRETE PLLC	4,137.86	N
046223		06-08-2026		06-08-2026	HD SUPPLY	53.16	N
046224		06-08-2026		06-08-2026	TEXAS COMMERCIAL WASTE	391.00	N
046225		06-08-2026		06-03-2026	CARLEE WRIGHT	316.00	N
046226		06-08-2026		06-08-2026	PEGGY MICK	80.00	N
046227	*	06-09-2026		06-09-2026	GLASS MART INC	10,493.23	N
	*	06-29-2026		06-29-2026		-10,493.23	N
					Check 046227 Total:	**.00**	
046228		06-09-2026		06-09-2026	WATCHFIRE SIGNS, LLC	17,638.20	N
						1,959.80	N
					Check 046228 Total:	**19,598.00**	
046229		06-10-2026		06-08-2026	ROBERT REDDING	348.40	N
046230		06-10-2026		06-10-2026	ANDE BOSTAIN	183.00	N
046231		06-10-2026		06-10-2026	MIKE CLYDE	183.00	N
046232		06-10-2026		06-10-2026	DEMETRIUS COLVIN, SR.	183.00	N
046233		06-10-2026		06-08-2026	J.W. PEPPER & SON INC.	83.99	N
046234		06-10-2026		06-10-2026	MISTY LUCHERK	183.00	N
046235		06-10-2026		06-10-2026	JEFF HARMEL	183.00	N
046236		06-10-2026		06-08-2026	EWELL EDUCATIONAL SERVICES	4,398.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046237	06-10-2026		06-08-2026	JUSTIN GOOLSBY	180.00	N
046238	06-10-2026		06-10-2026	DONNA PUTNAM	183.00	N
046239	06-10-2026		06-10-2026	DEAN FUCHS	183.00	N
046240	06-10-2026		06-09-2026	BLAIRE SMITH	138.50	N
046241	06-10-2026		06-09-2026	MOELLER PLUMBING, LLC.	525.76	N
046242	06-10-2026		06-10-2026	VIKKI CURRY	183.00	N
046243	06-10-2026		06-09-2026	MASTERYPREP LLC	402.50	N
046244	06-10-2026		06-08-2026	JEFF BOUTWELL	180.00	N
046245	06-10-2026		06-08-2026	JAMIE FORET	180.00	N
046247	06-16-2026		06-16-2026	TEPSA	599.00	N
046248	06-16-2026		06-15-2026	SAM HOUSTON STATE UNIVERSITY	516.80	N
046249	06-16-2026		06-15-2026	EDUCATION SERVICE CENTER 4	100.00	N
					100.00	N
					100.00	N
				Check 046249 Total:	**300.00**	
046250	06-16-2026		06-10-2026	THE STRING & HORN SHOP	159.20	N
046251	06-16-2026		06-15-2026	APPLE COMPUTER, INC.	119.00	N
					999.00	N
				Check 046251 Total:	**1,118.00**	
046252	06-16-2026		06-15-2026	COLUMBUS ISD	550.00	N
046253	06-16-2026		06-15-2026	AQUA BEVERAGE COMPANY	176.86	N
046254	06-16-2026		06-15-2026	MELINDA FUCHS	104.42	N
					167.70	N
				Check 046254 Total:	**272.12**	
046255	06-16-2026		06-15-2026	WILLIS ISD ATHLETICS	460.75	N
046256	06-16-2026		06-15-2026	HOUGHTON MIFFLIN	2,419.15	N
					5,802.91	N
				Check 046256 Total:	**8,222.06**	
046257	06-16-2026		06-16-2026	LEAD4WARD, LLC	175.00	N
046258	06-16-2026		06-15-2026	ACCELERATE LEARNING	2,257.20	N
046259	06-16-2026		06-15-2026	KWIK KOPY BUSINESS CENTER	64.52	N
					73.81	N
				Check 046259 Total:	**138.33**	
046260	06-16-2026		06-16-2026	CHRISTOPHER TAPLIN	5,253.00	N
046261	06-16-2026		06-15-2026	LARRY SILCOX	90.00	N
046262	06-16-2026		06-15-2026	INTERSTATE BILLING SERVICE	500.00	N
046263	06-16-2026		06-10-2026	iSOLVED INC.	157.83	N
046264	06-16-2026		06-15-2026	INFOBIP VOICE, INC	373.33	N
046265	06-16-2026		06-10-2026	SHERRI MELL	1,311.60	N
046266	06-16-2026		06-15-2026	INDIA RANDERMANN	10.38	N
046267	06-16-2026		06-15-2026	JAMIE ODOM	107.89	N
046268	06-16-2026		06-15-2026	SARAH DOWLING	139.32	N
046269	06-16-2026		06-10-2026	PAUL JASO, LLC	775.00	N
046270	06-16-2026		06-15-2026	UT HIGH SCHOOL	100.00	N
046271	06-25-2026		06-25-2026	AFLAC	58.55	N
046272	06-25-2026		06-25-2026	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 046272 Total:	**400.00**	

* Indicates voided check

Check Nbr		Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046273		06-25-2026		06-25-2026	COLONIAL LIFE INSURANCE CO.	13.00	N
046274		06-25-2026		06-25-2026	DEBORAH B. LANGEHENNIG	3,218.00	N
046275		06-25-2026		06-25-2026	HIGGINBOTHAM PUBLIC SECTOR	295.92	N
						60.80	N
						466.08	N
						173.06	N
						5,084.08	N
						204.83	N
						176.30	N
						994.00	N
						1,005.25	N
						1,279.30	N
						228.00	N
						168.53	N
						283.00	N
						177.89	N
						331.13	N
					Check 046275 Total:	**10,928.17**	
046276		06-25-2026		06-25-2026	LEGAL SHIELD	25.90	N
046277		06-25-2026		06-25-2026	NATIONAL BENEFIT SERVICES, LLC	2,596.66	N
						2,708.33	N
					Check 046277 Total:	**5,304.99**	
046278		06-25-2026		06-25-2026	SECURITY BENEFIT GROUP	1,968.00	N
						100.00	N
					Check 046278 Total:	**2,068.00**	
046279		06-25-2026		06-25-2026	TCTA	15.00	N
046280		06-25-2026		06-25-2026	TEXAS FEDERATION OF TEACHERS	112.50	N
046281		06-24-2026		06-23-2026	EDUCATION SERVICE CENTER 6	125.00	N
						500.00	N
						3,500.00	N
					Check 046281 Total:	**4,125.00**	
046282		06-24-2026		06-17-2026	THE BANK OF NEW YORK MELLON	825.00	N
046283	*	06-24-2026		06-16-2026	XEROX FINANCIAL SERVICES LLC	1,595.00	N
	*					239.00	N
	*			06-24-2026		-1,595.00	N
	*					-239.00	N
					Check 046283 Total:	**.00**	
046284		06-24-2026		06-22-2026	EDUCATION SERVICE CENTER 13	150.00	N
						120.00	N
					Check 046284 Total:	**270.00**	
046285		06-24-2026		06-16-2026	PRO AUTO SUPPLY	605.52	N
046286		06-24-2026		06-23-2026	SOMERVILLE I. S. D.	600.00	N
046287		06-24-2026		06-16-2026	DECKER EQUIPMENT	130.89	N
046288		06-24-2026		06-17-2026	MIKE CLYDE	287.00	N
046289		06-24-2026		06-18-2026	LEAD4WARD, LLC	175.00	N
046290		06-24-2026		06-23-2026	ACME PEST CONTROL	600.00	N
046291		06-24-2026		06-17-2026	ALLTEX WELDING SUPPLY, INC.	28.75	N
046292		06-24-2026		06-22-2026	MCI COMM SERVICE	41.85	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
046293	06-24-2026		06-22-2026	MICAH GOEBEL	550.55	N
046294	06-24-2026		06-24-2026	MIKE MELNICK	21.74	N
046295	06-24-2026		06-22-2026	HD SUPPLY	1,856.60	N
046296	06-24-2026		06-24-2026	MOELLER ELECTRIC, LLC	10,602.00	N
046297	06-24-2026		06-24-2026	CONTAINER SOURCE, LLC	689.32	N
					125.00	N
					450.00	N
				Check 046297 Total:	**1,264.32**	
046298	06-24-2026		06-24-2026	MOELLER PLUMBING, LLC.	160,781.88	N
046299	06-24-2026		06-24-2026	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 046299 Total:	**87,552.67**	
046300	06-24-2026		06-24-2026	H&H DOORS & HARDWARE	2,617.00	N
046301	06-24-2026		06-24-2026	KNEZEK CONSTRUCTION SERVICES	6,056.25	N
046302	06-24-2026		06-24-2026	KENJURA TILE COMPANY	19,000.00	N
046303	06-24-2026		06-24-2026	J PAINTING	5,292.00	N
046304	06-24-2026		06-24-2026	AO SAWING AND DRILLING, INC.	5,400.00	N
046305	06-24-2026		06-24-2026	DABA DOOR	56,277.00	N
046306	06-24-2026		06-24-2026	CENTRAL TEXAS HYDROVAC LLC	3,750.00	N
					1,500.00	N
					5,000.00	N
				Check 046306 Total:	**10,250.00**	
046307	06-30-2026		06-25-2026	EDUCATION SERVICE CENTER 13	180.00	N
046308	06-30-2026		06-25-2026	EDUCATION SERVICE CENTER 4	150.00	N
					150.00	N
			06-29-2026		70.00	N
				Check 046308 Total:	**370.00**	
046309	06-30-2026		06-29-2026	TX DEPT. OF PUBLIC SAFETY	5.00	N
046310	06-30-2026		06-29-2026	MELINDA FUCHS	825.75	N
046311	06-30-2026		06-29-2026	WASH. CTY CHAMBER OF COMMERCE	1,200.00	N
046312	06-30-2026		06-29-2026	DIANE WIED	656.66	N
046313	06-30-2026		06-29-2026	GLASS MART/PRECISION GLASS	10,493.23	N
046314	06-30-2026		06-30-2026	TASB	50.00	N
					50.00	N
					50.00	N
					50.00	N
					50.00	N
					50.00	N
					50.00	N
				Check 046314 Total:	**350.00**	
046315	06-30-2026		06-30-2026	LABATT FOOD SERVICE	29.49	N
					3,524.96	N
				Check 046315 Total:	**3,554.45**	
046316	06-30-2026		06-30-2026	KWIK KOPY BUSINESS CENTER	63.87	N
046317	06-30-2026		06-30-2026	ABM	17,814.03	N
046318	06-30-2026		06-30-2026	ASHLEY COUNTOURIOTIS	807.86	N
046319	06-30-2026		06-30-2026	DEWITT POTH & SON	350.00	N

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
060226	06-02-2026		06-30-2026	CARDPOINTE	147.99	N
060326	06-03-2026		06-03-2026	EQUIPMENTSHARE.COM, INC	1,345.06	N
060327	06-03-2026		06-03-2026	TRACTOR SUPPLY CREDIT PLAN	210.91	N
060426	06-04-2026		07-06-2026	KTTX-FM / KWHI-AM	940.00	N
060826	06-08-2026		06-08-2026	BARRON & NEWBURGER, P.C.	297.50	N
060827	06-08-2026		06-08-2026	GANDY INK	5,211.25	N
060828	04-08-2026		06-08-2026	US BANK	913.30	N
	06-08-2026				351.88	N
					626.10	N
					1,124.67	N
				Check 060828 Total:	**3,015.95**	
060829	06-08-2026		06-10-2026	BUSINESS CARD BLAKEY	106.85	N
					138.45	N
					276.99	N
					791.00	N
					50.00	N
					438.96	N
					300.00	N
					116.04	N
					1,391.04	N
					1,712.21	N
					1,642.42	N
					4.26	N
			06-15-2026		129.11	N
				Check 060829 Total:	**7,097.33**	
060830	06-08-2026		06-15-2026	BUSINESS CARD K	2.13	N
					111.00	N
					254.30	N
					120.00	N
					124.99	N
					10.00	N
					228.16	N
					200.00	N
					1,103.88	N
				Check 060830 Total:	**2,154.46**	
060831	06-08-2026		07-06-2026	AT & T MOBILITY	777.00	N
060926	06-09-2026		06-09-2026	TRIPLE T REFRIGERATION, INC.	175.00	N
061126	06-11-2026		06-15-2026	AMERICAN EXPRESS CORPORATE	51.25	N
					108.41	N
					700.00	N
					780.00	N
					46.70	N
					501.50	N
					634.00	N
					224.36	N
					390.00	N
					83.64	N
					15.98	N
					59.98	N
					106.71	N
				Check 061126 Total:	**3,702.53**	

*** Indicates voided check**

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
061226	06-12-2026		06-03-2026	BLUEBONNET ELECTRIC COOP	4,477.93	N
061526	06-15-2026		06-03-2026	CITY OF BURTON	260.25	N
					560.98	N
				Check 061526 Total:	**821.23**	
061527	06-15-2026		06-15-2026	PROSPERITY BANK	54,000.00	N
					1,226.40	N
					1,226.40	N
					54,000.00	N
				Check 061527 Total:	**110,452.80**	
061528	06-15-2026		06-15-2026	HCTRA - VIOLATIONS	5.50	N
061529	06-15-2026		06-15-2026	HOME DEPOT CREDIT SERVICES	26.37	N
061530	06-15-2026		06-15-2026	HOME DEPOT CREDIT SERVICES	298.79	N
					74.50	N
					34.98	N
					42.11	N
				Check 061530 Total:	**450.38**	
061531	06-15-2026		06-15-2026	GANDY INK	1,583.84	N
061626	06-16-2026		06-10-2026	CLAIMS ADMINISTRATIVE SERVICES	4.00	N
061627	06-16-2026		06-16-2026	AMAZON CAPITAL SERVICES, INC.	479.91	N
					453.59	N
					282.29	N
					224.40	N
					200.90	N
					183.70	N
					145.96	N
					16.99	N
					14.98	N
					28.99	N
					22.17	N
				Check 061627 Total:	**2,053.88**	
061826	06-18-2026		06-18-2026	DOLLAR FLOOR STORE	496.80	N
062226	06-22-2026		06-03-2026	FRONTIER COMMUNICATIONS	152.39	N
062227	06-22-2026		06-22-2026	CENTRAL TEXAS RECOGNITION	544.25	N
062326	06-23-2026		06-23-2026	BURTON ISD	42,208.50	N
062426	06-24-2026		06-24-2026	QUILL LLC	34.00	N
					23.26	N
					362.46	N
					64.84	N
					18.69	N
					125.76	N
					.10	N
				Check 062426 Total:	**629.11**	
062427	06-24-2026		06-24-2026	WILLIAMS SCOTSMAN, INC.	2,110.38	N
062428	06-24-2026		06-24-2026	METRO CONTAINER LLC	1,020.00	N
062429	06-24-2026		06-24-2026	K & H PORTABLE TOILETS, INC.	763.16	N
062430	06-24-2026		06-24-2026	RELIANCE ARCHITECTURE, LLC	40,175.23	N
062526	06-25-2026		06-24-2026	IRS USATAXPYMT	32,180.93	N
					7,569.86	N
					7,569.86	N
				STATE COMPTRLR TEXNET (HEALTH)	28,916.00	N
					9,040.00	N
					9,512.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					72.00	N
				STATE COMPTRLR TEXNET (TRS)	45,427.30	N
					1,526.97	N
					10,648.17	N
					231.36	N
					3,828.17	N
					397.24	N
					297.00	N
					7,531.87	N
				Check 062526 Total:	**164,752.73**	
063026	06-30-2026		06-30-2026	RELIANCE ARCHITECTURE, LLC	33,017.00	N
				Grand Totals	**1,073,233.90**	

End of Report

*** Indicates voided check**

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Burton Independent School District

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Lee County

Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school.

Texas A&M AgriLife Extension

will request academic eligibility for all 4-H competitive activities, regardless if a school absence is or is not required, and for non-competitive purposes when an absence is required.

Approved this 13 day of July, 2026.

(VP) Vikki Curry

Board of Trustee | Superintendent

THE STATE OF TEXAS

COUNTY OF LEE

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of **Burton Independent School District**, hereinafter referred to as "District", a quorum having been established, the Board proceeded to consider the appointment of the herein named individuals adjunct members of the **Burton Independent School District**.

Upon consideration and vote of 6 in favor, **Geri L. Kline and Tonya Poncik** are hereby named adjunct faculty members of the District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the 1 day of August, 2026 and remain in effect until the 31 day of May, 2027.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

Name	Title	Degree	Institution	Date
Geri L. Kline	Extension Agent Agriculture and Natural Resources	Master of Science	Tarleton State University	2015
Tonya Poncik	Extension Agent Family and Community Health	Master of Science	Texas Woman's University	2007

3. Adjunct faculty members will receive no compensation, salary, or remuneration from the District.

4. Adjunct faculty members are and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.

5. Adjunct faculty members are and shall remain under the direct supervision of either the District Extension Administrator of District 9 or Lee County Extension Director.

6. Adjunct faculty members shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. The District shall have no responsibility for any of such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the District in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to the administrative personnel. Adjunct faculty members' activities and participation with students of the District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty members are not the employee of the District, and the District does not nor shall not supervise, direct or control the activities and/or participation of such Lee County Extension Agents who have been herein designated as an adjunct faculty member.

This appointment is made by the District by and through the Board of Trustees of said District for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the District to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Lee County Extension Agents, Geri L. Kline and Tonya Poncik, is not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by the District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this the 13 day of July, 2016.

Burton Independent School District

By: Vikki Curry

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2026 - 2027 (the "school year").

The agreement is for Burton Independent School District ("the district"), with a county-district number of 239-903, to purchase attendance credit from the state for the school year.

The local revenue level in excess of entitlement will be based on the commissioner's estimate of the cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district's entitlement under Chapter 48 will be recalculated. If the district's state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

The actual cost of credit for the school year will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 is available.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

(VP) Date: 7-13-2026

Signature of President, Board of Trustees

Donna Putnam

Signature of Secretary, Board of Trustees

Date: 7. 13. 26

Vikki Curry

Signature of Superintendent

Vikki Curry

Typed Name of Superintendent

Date: 7-13-2026

Signature of Commissioner of Education or Designee

Date: