

**Notice of Regular School Board Meeting of the
Burton Independent School District
Board of Trustees
Tuesday, March 19, 2024 6:00 PM
Burton High School Auditorium, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Tuesday, March 19, 2024, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 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.

On this Notice was faxed to news media that had previously requested such Notice, if any, and posted on the front of the Burton Independent School District Administration Building at 4:00 p.m. on said date.

FOR THE BOARD OF TRUSTEES
BURTON INDEPENDENT SCHOOL DISTRICT

Edna Kennedy
Superintendent of Schools

Agenda

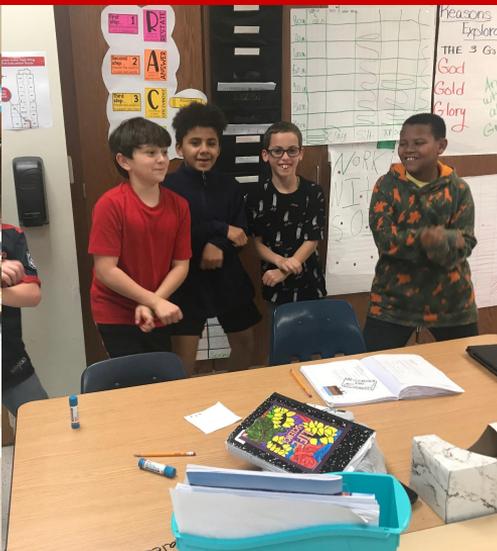
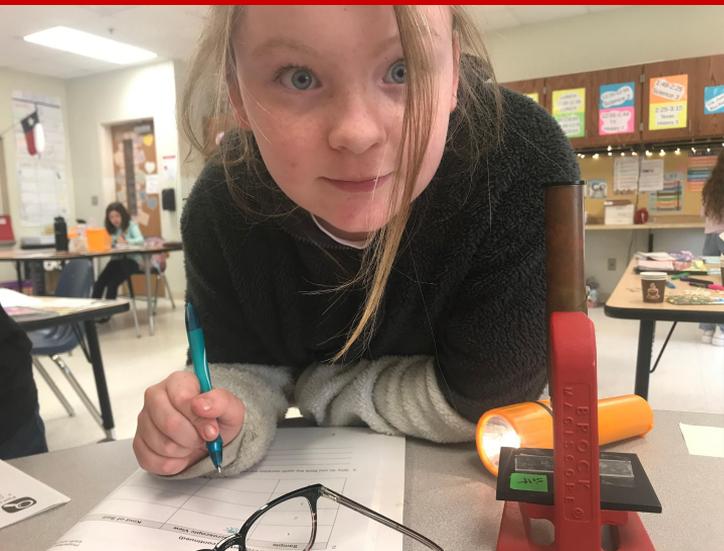
Audio access will be available to the public by calling the following number: +1 (346) 248-7799

Meeting ID: 299 775 2753, Meeting URL: <https://zoom.us/j/2997752753>

Long distance charges will apply to local landline calls.

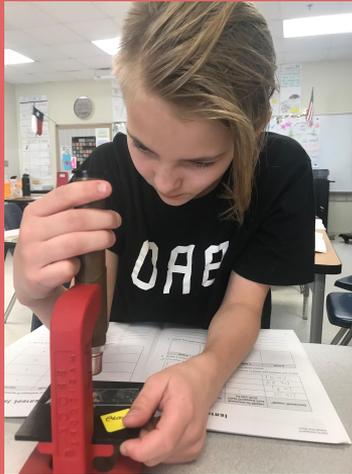
1. Call to Order - Prayer & Pledge of Allegiance
2. Open Forum
3. 4th grade Science & Texas History Presentations
4. Facilities Bond Project Update
5. Principal Reports
6. Athletic Director Report
7. Superintendent Report
 - Letters of Reasonable Assurance
8. Consent Agenda
 - a. Minutes of February 12, 2024 - Regular Meeting
 - b. Financial Reports
 - Revenue & Expenditures Report
 - Check Register Review
 - Enrollment Report
 - Payroll Review
 - Quarterly Investment Report
 - c. Employee Contracts
 - Teacher Contracts
 - Administrative Contracts
 - Special Ed Coop Contracts
9. Consider Proposed Calendar for School Year 2024-2025
10. Consider Certification of Provision of Instructional Materials Process for 2024-25
11. Consider and Possible Action to Approve Voluntary Retirement Agreement with Superintendent of Schools
12. Consider Presentation by Dr. Danny Lovett Regarding Superintendent Search
13. Consider and Possible Action to Approve Powell Law Group to Conduct Superintendent Search
14. Consider and Possible Action to Approve Contract with Interim Superintendent
15. Hiring/Accept Resignations
16. Discuss and Consider District Safety and Security
17. Executive Session
 - Texas Govt'. Codes 551.071 & 551.129 Consultation with Attorney
 - Superintendent Voluntary Retirement Agreement
 - Discuss Employment of Interim Superintendent
18. Action from Executive Session
19. Adjournment

4th Grade Experiences and Accomplishments



Using A Brock Microscope

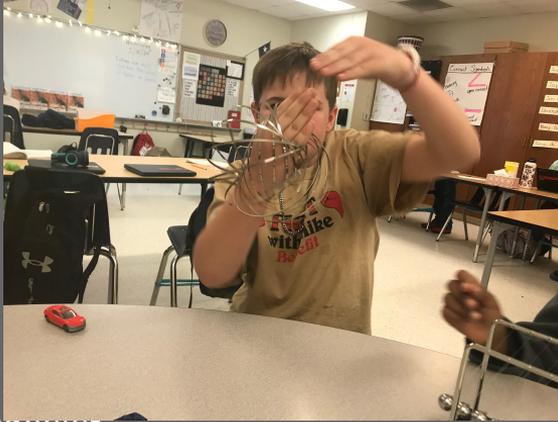
The Brock Microscope is mechanically operated, needing only a light source. With no dependence on batteries or electricity, it is a very efficient and durable microscope.



Mechanical and Electrical Energy

While we studied forms of energy, we built machines and robots that use mechanical and electrical energy.

We learned that friction plays a role in the movement of objects, including matchbox cars, Newton's Cradle, and the magic bracelet.

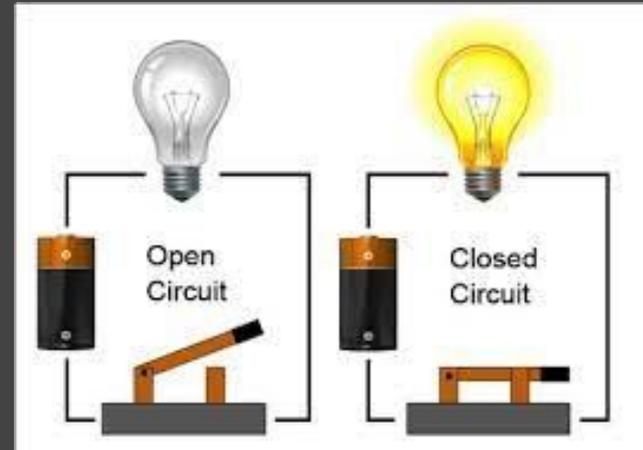


Electrical Circuits

We had fun building electrical circuits. We learned that a closed circuit allows electricity to flow, while an open circuit does not conduct electricity.



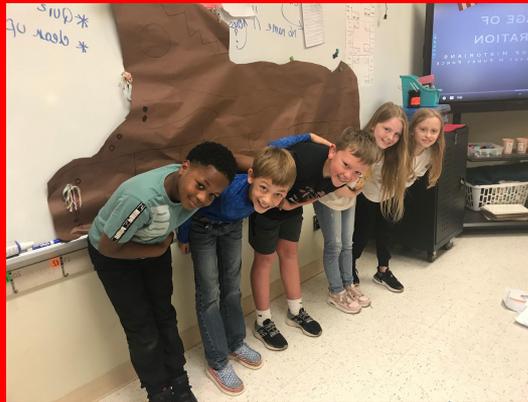
Our snap circuits allowed us to build circuits that operated buzzers, lights, and fans.



Native Texans Projects

Our classes studied all the Native Texan people, their homes, customs, family roles, and how they got their food. It was interesting to see how these people were affected by European exploration and white settlement.

Class skits depicting the adventures of the European explorers.



Gravity, Slope, Friction, Elasticity - - - - MARBLE RUNS!

It's not as easy as it looks!

We had to think about the elastic energy in the rubber bands and the Gravitational energy that would build as the marble travels along the slopes.

Some of us lost
our marbles!

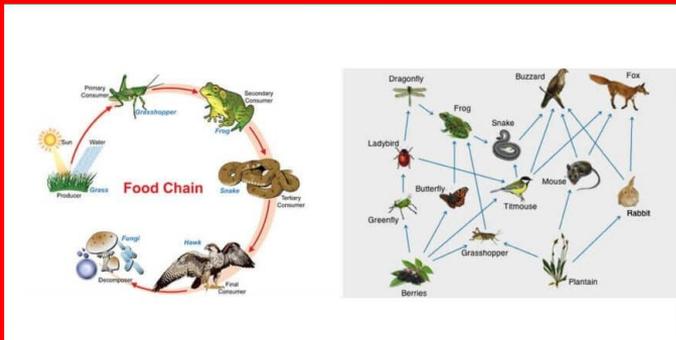


We're looking forward to...

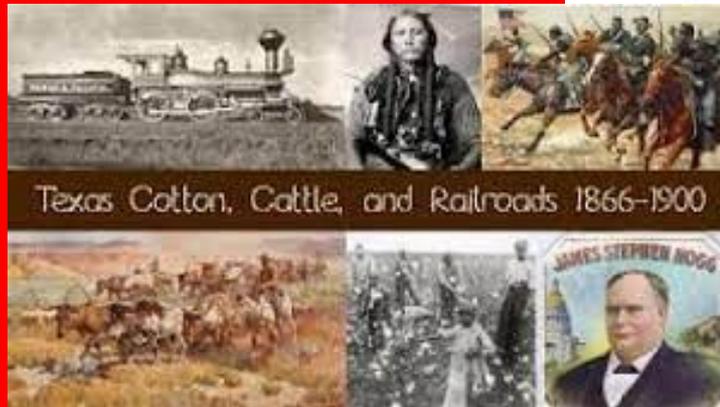
Bob Bullock
Texas History
Museum



Dissecting
Owl Pellets

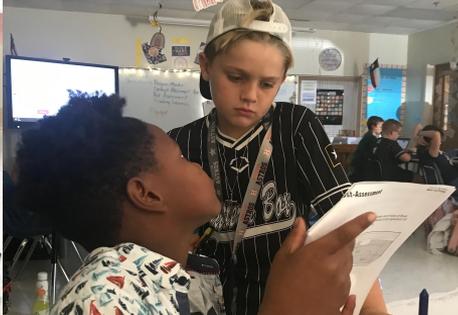
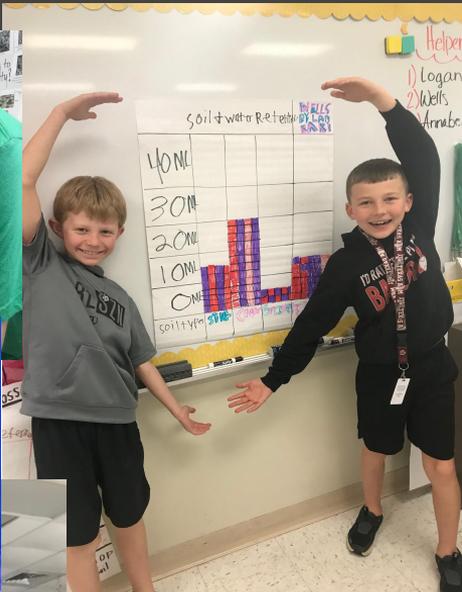
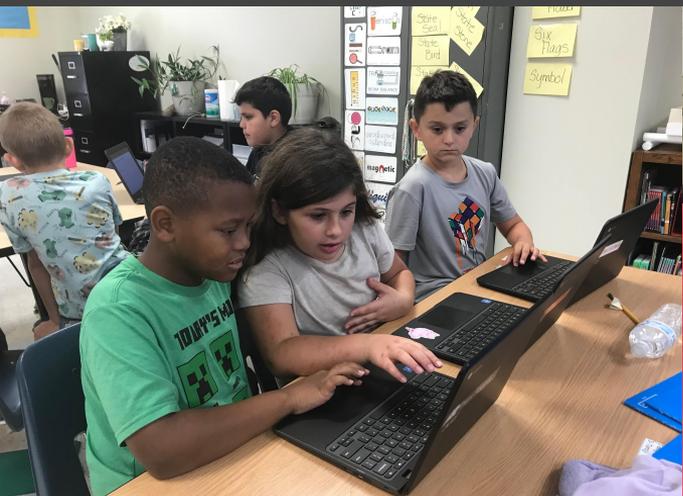


Food Chains and Food Webs



Developing
Texas

Teamwork Matters!!!



Thank you for everything you do for us!



Monthly Report

Burton ISD 2021 Bond Project

February 2024

General Progress Report:

Hellas Construction was able to complete the installation of the turf and all the cutouts. They spent the majority of the month grinding the asphalt and trying to smooth out the “humps” in the track before they can apply the final layer. Once it meets their standards, they will move forward with spraying the rubber track material.

Boothe Construction continued their work on the storm drainage and tying in the smaller lines into the 48” drain line.

Champion Site Prep came back to the site during February to regrade the roads and parking lot to get ready for the gravel sub base. Once this was to an acceptable point, they regrouped and addressed the access and routs around the site to make it easier for other contractors to move throughout the facility with ease and prevents further damage to the ground. More testing was required by the geo tech company to ensure that all work was in accordance with their specs. The results came back requiring so extra work be done to specific areas on the building pad. Champion has been made aware of the issue and has addressed it. A proctor was taken for the select fill to be used and has passed the design and load requirements.

A.G.E. has turned in all of the submittals for their products and have began ordering steel. Once the select fill is in place on the building pad and utilities are installed, A.G.E. is ready to begin their scope of work.

Moeller Electric has installed the conduit for the press box. They worked with Blue Bonnet to make sure everything was being installed per code to get the transformer moved and hooked up. Moeller is talking with engineers to help find a way to reduce cost in materials being used. Some of the proposed changes were accepted but some of the proposed changes were not necessary or would have caused other items to increase in price.

DSA continues to host on-site meetings with contractors and suppliers to identify any issues or potential delays. During these meetings, we allow each contractor to discuss concerns, and everything addressed or noted and revisited for later discussion.

Site Supervisor Reports:

We have in our files on site all the Daily Reports from Rob Ogletree, DSA's On-Site Superintendent available at your request.

Cost Analysis Update:

The following job cost analysis reflects the current status of expenditures including the pay applications that were received for the month.

Budget:	\$ 44,253,098.77
Paid to Date:	<u>\$ 15,138,034.33</u>
Balance to Complete	\$ 29,229,199.84
Percentage Paid:	34%

Conclusion: We welcome your involvement and appreciate your support through this process. If you would like to schedule a field review of the project progress, please feel free to contact me and we will make plans to conduct a project walk-thru with the School Board Members.

Sincerely

Rob Ogletree Project Superintendent DSA Construction Management, Inc. 817-526-1190 Cell Robtree53@outlook.com	Stad Tomlinson Project Manager DSA Construction Management, Inc. 207 N Ridgeway 817-645-8864 (office) 903-805-9379 (cell) 817-645-2097 (fax) stad@dsamgt.com
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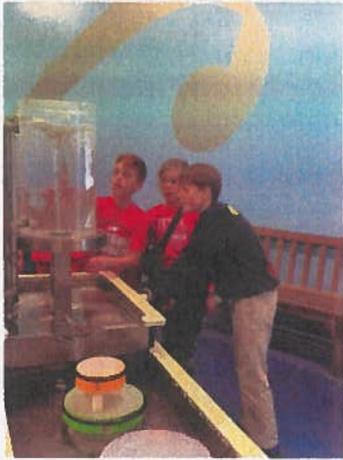
BURTON ISD BOND
Burton, Texas

PAY APPLICATION SCHEDULE

Date: MAR 13 2024

CONTRACT	ITEM OF WORK	CONTRACTOR	AMOUNT	CHANGE	AMENDED AMT	PAY AMT ENDED	RETAINAGE	NET	PENDING	TOTAL CONTRACT	PERCENT OF CONTRACT PAID	PERCENT OF WORK COMPT	PERCENT OF MATERIAL	CONTRACT BALANCE
200	Site Work	Circle H DIRTWORK TERMINAL/TE	\$4,015,050.00	(\$1,320,000.00)	\$2,695,050.00	\$2,707,800.00	\$15,840.00	\$2,685,960.00	\$0.00	\$2,685,960.00	100%	100%	100%	\$0.00
201	Soil Injection	Champion	\$1,974,010.00	\$0.00	\$1,974,010.00	\$661,095.70	\$27,490.75	\$633,604.91	\$0.00	\$628,040.91	33%	25%	0%	\$1,345,969.09
202	Demolition	Soil Solutions of Texas	\$504,786.75	\$88,808.00	\$594,594.75	\$549,814.475	\$17,997.275	\$531,817.20	\$0.00	\$522,324.20	92%	90%	N/A	\$72,770.55
203	Water Supply for Soil Inlect	AAA Services	\$280,000.00	\$0.00	\$280,000.00	\$37,500.00	\$0.00	\$338,500.00	\$0.00	\$338,500.00	15%	20%	N/A	\$214,375.00
204	Track & Supply for Soil Inlect	USFS, LLC/BER Transportation	\$3,125,000.00	\$0.00	\$3,125,000.00	\$323,997.85	\$0.00	\$323,997.85	\$0.00	\$323,997.85	96%	100%	N/A	\$1,002,145
205	Special Construction	Hellas	\$112,464.00	\$0.00	\$112,464.00	\$3,071,882.00	\$153,593.10	\$2,834,490.30	\$83,778.60	\$2,918,268.90	95%	70%	95%	\$319,195.10
300	Concrete Work	Surud Steel	\$599,950.00	\$19,950.00	\$619,900.00	\$327,750.00	\$6,087.50	\$305,662.50	\$0.00	\$305,662.50	52%	10%	0%	\$314,237.50
400	Masonry/Cinder Block	A.G.E.	\$2,372,160.00	\$0.00	\$2,372,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$2,372,160.00
500	Sheet Metal	RV Prier/Masonry	\$174,850.00	\$0.00	\$174,850.00	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$95,000.00	4%	0%	0%	\$74,850.00
600	Wood/Plastics & Comp	Chris Steel/Fab/Trackway	\$2,516,080.00	\$0.00	\$2,516,080.00	\$125,900.00	\$6,295.00	\$119,605.00	\$0.00	\$119,605.00	20%	10%	25%	\$2,421,080.00
700	Roofing	Verchio Woodworks	\$380,000.00	\$0.00	\$380,000.00	\$380,000.00	\$0.00	\$380,000.00	\$0.00	\$380,000.00	100%	100%	0%	\$0.00
800	Doors/Windows	Vogler Sheet Metal	\$1,771,905.00	\$0.00	\$1,771,905.00	\$389,600.00	\$0.00	\$370,120.00	\$0.00	\$370,120.00	22%	0%	0%	\$1,401,785.00
801	Sound Control Door	Glass Mart	\$325,000.00	\$0.00	\$325,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$325,000.00
802	Translucent Wall Panel	Werner Corporation	\$24,679.96	\$0.00	\$24,679.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$24,679.96
803	Finishers	Kenura Tile	\$84,180.43	\$0.00	\$84,180.43	\$20,480.00	\$1,023.00	\$19,457.00	\$0.00	\$19,457.00	10%	0%	50%	\$185,183.00
900	Acoustic Ceiling Tile	ABA Services	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$2,000,000.00
901	Acoustic Fiber & Slub	Bauer Sports Floor	\$141,500.00	\$0.00	\$141,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$141,500.00
902	Recycled Rubber Floor	RFS Sports	\$16,116.80	\$0.00	\$16,116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$16,116.80
903	Recycled Rubber Floor	Covington	\$91,653.00	\$0.00	\$91,653.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$91,653.00
904	Acoustical Foam Comp	ABA Services	\$113,000.00	\$0.00	\$113,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$113,000.00
905	Painting & Coating	ABA Services	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
906	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
907	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
908	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
909	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
910	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
911	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
912	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
913	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
914	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
915	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
916	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
917	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
918	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
919	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
920	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
921	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
922	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
923	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
924	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
925	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
926	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
927	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
928	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
929	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
930	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
931	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
932	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
933	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
934	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
935	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
936	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
937	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
938	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
939	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
940	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
941	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
942	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
943	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
944	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
945	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
946	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
947	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
948	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
949	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
950	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
951	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
952	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
953	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
954	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
955	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
956	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
957	Specialty	H.L.L.	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%	0%	\$39,000.00
958	Specialty	H.L.L.	\$39,000.00</											

**Burton Elementary School
March Elementary Principal's Report**



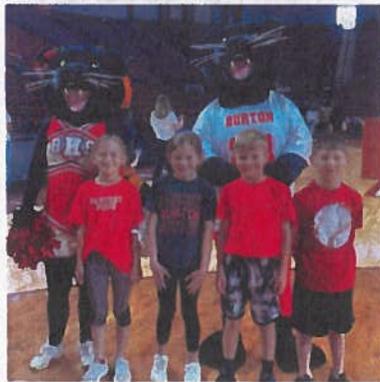
The GT students had a blast at The Thinkery,



Read Across America Book Character Parade



The 5th graders dissected owl pellets.



2nd grade attended Hard Hats for Little Heads



4th Six Weeks Honor Roll Party



The kids enjoyed learning rodeo skills during PE.

Stay in Touch



www.burtonisd.net
www.facebook.com/burtonelementary/
www.facebook.com/BurtonISD/
[@burtonisd](https://twitter.com/burtonisd)
[@burtonisdtx](https://www.instagram.com/burtonisdtx)

Get Involved with the PTO

**Text @4g3886h to 81010
to join the Remind
messaging group.**

Burton Elementary Dates

March 20 - Progress Reports go home

March 21 - PTO meeting 4:00 P.M.

March 25 - April 26 - K-6 STAAR Alt2 Testing Window

March 26 - PTO raffle drawing-6:00 P.M. at the Burton Cotton Gin Pavillion

March 26 - 5th grade Science benchmark

March 28 - PTO providing tamales for elem staff

March 28 - 5th grade presentations

March 29 - Good Friday Holiday

April - Stress Awareness Month

April 1 - Holiday

April 2- Staff Development/ Student Holiday

April 3 - Paraprofessional Day

April 4 - School librarian appreciation day

April 6 - PTO Spring Family Festival 4-7 at Burton Cotton Gin

April 9 - PTO meeting 5:30 P.M.

April 10 - 3-6 Reading STAAR

April 10 - Prek 4 to the park

April 12 - End of 5th Six Weeks

April 15- Staff Development/ Student Holiday

April 16 - Beginning of 6th Six Weeks

April 17 - Report Cards go home

April 19 - students receive 5th six weeks honor roll prize

April 20 - Burton Cotton Gin Festival-they will use the elem parking lot

April 22 - 4th grade attend Bob Bullock Museum

April 23 - 5th Science STAAR

April 23 - Prek 4 to the depot

April 25 - Kindergarten field trip to Dewberry Farms

April 26 - 2nd grade field trip

April 30-Prek 4 field trip

April 30- 3-6 Math STAAR

May - Mental Health Awareness Month

May 2 - Beta Club induction 6:00 P.M.

May 3- 1st grade wax museum

May 3 - Prek 4 EOY ceremony

May 3 - 1st grade wax museum presentations

May 8 - 2nd grade Mother Day Poetry Tea

May 8 - School nurse appreciation day

May 8 - Progress Reports go home

May 10 - Prek 4 to Cotton Gin

May 10 - Field Day

May 14 - PTO meeting 5:30 P.M.

May 15 - 4th grade to ag day

May 16 - PreK4 Water/Field Day

May 16 - band field trip

May 17 - Kindergarten/senior walk 8:30 A.M.

Kindergarten graduation 9:00 A.M.

1st Grade Field Trip (after kindergarten/senior walk)

May 20 - 1st grade Award Ceremony (Library) 10:00 Sullivan and Parker, Schulte - room

May 21 - 2nd Grade Award Ceremony 9:00 A.M. (Library)

May 22 - 5th grade awards ceremony 9:00 AM (Library)

May 23 - Last Day/Early Release

End of 6th Six Weeks

May 24 - Staff Development/Graduation

May 27 - Memorial Day Holiday

May 29 - Report Cards go home

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001173	02-07-2024		02-07-2024	JANETTE MATHIS	28.65	N
001174	02-09-2024		02-09-2024	SANDTOWN CATERING	525.00	N
001175	02-12-2024		02-12-2024	MELINDA FUCHS	138.11	N
001176	02-14-2024		02-14-2024	AQUA BEVERAGE COMPANY	198.07	N
001177	02-15-2024		02-15-2024	JULIE BROWN	125.00	N
004545	* 01-31-2024		01-31-2024	BURTON BOOSTER CLUB	-408.00	N
004584	02-07-2024		02-07-2024	JONATHAN PURVIS	218.00	N
004585	02-07-2024		02-07-2024	PATRICIA THALER	109.00	N
004586	02-07-2024		02-07-2024	ABBY MAJEWSKI	109.00	N
004587	02-07-2024		02-07-2024	AMANDA HARL	109.00	N
004588	02-07-2024		02-07-2024	VICKI TIEDT	109.00	N
004589	02-07-2024		02-07-2024	CHELSEA MERKLEY	109.00	N
004590	02-07-2024		02-07-2024	NATIONAL BETA CLUB	500.00	N
004591	02-09-2024		02-09-2024	CODY BECKENDORF	109.00	N
004592	02-09-2024		02-09-2024	JONATHAN ROUSE	109.00	N
004593	02-09-2024		02-09-2024	STEPHANIE SULLIVAN	109.00	N
004594	02-09-2024		02-09-2024	TRACY MATTHIES	109.00	N
004595	02-09-2024		02-09-2024	HALEE KALKHAKE	54.50	N
004596	02-09-2024		02-09-2024	LACYE DRAEHN	54.50	N
004597	02-09-2024		02-09-2024	ASHLEY GOLDBERG	109.00	N
004598	02-09-2024		02-09-2024	ANGELA RHODES	109.00	N
004599	* 02-09-2024		02-09-2024	MISTY ARCHIBEQUE	109.00	N
	* 02-12-2024		02-12-2024		-109.00	N
Check 004599 Total:					.00	
004600	02-09-2024		02-09-2024	TABATHA THOMPSON	109.00	N
004601	02-09-2024		02-09-2024	CHELSEA MERKLEY	109.00	N
004602	02-12-2024		02-12-2024	MISTY ARCHIBEQUE	327.00	N
004603	02-13-2024		02-13-2024	AUSTIN COUNTY PRINTING	715.00	N
004604	* 02-16-2024		02-16-2024	AMAZON CAPITAL SERVICES, INC.	65.62	N
	* 02-20-2024		02-20-2024		-65.62	N
Check 004604 Total:					.00	
004605	02-20-2024		02-20-2024	AMAZON CAPITAL SERVICES, INC.	149.16	N
004606	02-20-2024		02-20-2024	NATIONAL BETA CLUB	192.00	N
020324	02-03-2024		02-02-2024	SYSCO HOUSTON	1,187.26	N
					22.95	N
					211.35	N
Check 020324 Total:					1,421.56	
020624	02-06-2024		02-06-2024	LOWE'S	270.83	N
020724	02-07-2024		02-07-2024	BUSINESS CARD	145.05	N
020824	02-07-2024		02-07-2024	BUSINESS CARD	129.00	N
					34.95	N
					967.95	N
					58.50	N
					7.98	N
					79.05	N
Check 020824 Total:					1,277.43	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
020924	02-07-2024		02-07-2024	BUSINESS CARD	159.79	N
					65.00	N
					29.06	N
					189.44	N
					1,097.33	N
					113.82	N
					119.99	N
					119.05	N
					190.52	N
				Check 020924 Total:	2,084.00	
021024	02-08-2024		02-08-2024	AMERICAN EXPRESS CORPORATE	25.00	N
					141.25	N
					20.44	N
					247.38	N
					70.42	N
					18.00	N
					208.00	N
					17.46	N
					13.20	N
					330.00	N
					330.00	N
					75.27	N
					29.36	N
					27.90	N
					97.41	N
					8.75	N
					62.77	N
				Check 021024 Total:	1,722.61	
021124	02-15-2024		02-15-2024	U.S. BANK	695,000.00	N
					761,325.00	N
				Check 021124 Total:	1,456,325.00	
021224	02-12-2024		01-31-2024	BLUEBONNET ELECTRIC COOP	8,896.70	N
021324	02-15-2024		02-15-2024	TIB THE INDEPENDENT BANKERS BANK	15,000.00	N
					9,509.49	N
				Check 021324 Total:	24,509.49	
021424	02-15-2024		02-15-2024	THE BANK OF NEW YORK MELLON	315,000.00	N
					66,300.00	N
				Check 021424 Total:	381,300.00	
021524	02-15-2024		02-01-2024	CITY OF BURTON	1,201.40	N
					73.92	N
			02-12-2024		2.00	N
				Check 021524 Total:	1,277.32	
022024	02-20-2024		02-14-2024	CLAIMS ADMINISTRATIVE SERVICES	6.00	N
022324	02-23-2024		02-22-2024	IRS USATAXPYMT	26,018.53	N
					6,878.68	N
					6,878.68	N
				STATE COMPTLR TEXNET (HEALTH)	5,377.56	N
					12,216.00	N
					12,885.00	N
					10,079.00	N
					494.00	N
				STATE COMPTLR TEXNET (TRS)	38,966.01	N
					1,209.87	N
					10,946.55	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					183.32	N
					3,283.64	N
					5,700.16	N
				Check 022324 Total:	141,117.00	
022724	02-27-2024		02-27-2024	BURTON ISD CAFETERIA	2,370.16	N
022824	02-28-2024		02-27-2024	WALMART-CAPITAL ONE	69.20	N
					300.11	N
					190.80	N
				Check 022824 Total:	560.11	
042402	02-02-2024		02-01-2024	QUILL LLC	249.29	N
042403	02-02-2024		02-02-2024	ED 311	200.00	N
042404	02-02-2024		02-01-2024	AMAZON CAPITAL SERVICES, INC.	74.99	N
042405	02-02-2024		02-01-2024	PRO AUTO SUPPLY	34.43	N
042406	02-02-2024		02-01-2024	FRONTIER COMMUNICATIONS	89.36	N
042407	02-02-2024		02-01-2024	FOLLETT SCHOOL SOLUTIONS	1,197.13	N
042408	02-02-2024		02-02-2024	CARMINE FEED AND FERT., INC.	94.15	N
					249.50	N
				Check 042408 Total:	343.65	
042409	02-02-2024		02-01-2024	SHERWIN-WILLIAMS CO.	95.73	N
042410	02-02-2024		02-01-2024	THE STRING & HORN SHOP	85.00	N
042411	* 02-02-2024		02-02-2024	THOMAS WALKOVIK	235.00	N
	* 02-26-2024		02-26-2024		-235.00	N
				Check 042411 Total:	.00	
042412	02-02-2024		02-01-2024	HARRIS SCHOOL SOLUTIONS	92.50	N
042413	02-02-2024		02-02-2024	PATRICIA MILLS	1,890.00	N
					42.58	N
				Check 042413 Total:	1,932.58	
042414	02-02-2024		02-02-2024	JERRY JONES	235.00	N
042415	02-02-2024		02-02-2024	ALLTEX WELDING SUPPLY, INC.	147.05	N
042416	02-02-2024		02-02-2024	LARRY SILCOX	26.99	N
042417	02-02-2024		02-02-2024	TRINITY EDUCATIONAL SERVICES	1,445.00	N
042418	02-02-2024		02-01-2024	ABM	2,925.80	N
					14,369.37	N
				Check 042418 Total:	17,295.17	
042419	02-02-2024		02-02-2024	STEVE WEISS MUSIC. INC.	178.95	N
042420	02-02-2024		02-01-2024	FORE R FUEL, LLC	1,348.49	N
					1,776.16	N
				Check 042420 Total:	3,124.65	
042421	02-02-2024		02-02-2024	C&C SPORTS AND APPAREL	606.00	N
042422	02-02-2024		02-02-2024	HILAND DAIRY, INC.	64.58	N
					379.00	N
					60.34	N
					265.30	N
				Check 042422 Total:	769.22	
042423	02-02-2024		02-02-2024	SOUTHERN ICE CREAM	253.51	N
042424	02-02-2024		02-02-2024	SIGNAD OUTDOOR	850.00	N
042425	02-02-2024		02-02-2024	NORRIS MCDANIEL, JR.	100.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042426	02-02-2024		02-01-2024	SUSI EPPERSON CONSULTING, LLC	350.00	N
042427	02-08-2024		02-06-2024	QUILL LLC	46.20	N
042428	02-08-2024		02-06-2024	EDUCATION SERVICE CENTER 6	917.50	N
			02-07-2024		40.00	N
					40.00	N
				Check 042428 Total:	997.50	
042429	02-08-2024		02-06-2024	AMAZON CAPITAL SERVICES, INC.	98.98	N
042430	02-08-2024		02-08-2024	WASH. CO. APPRAISAL DISTRICT	19,577.25	N
042431	02-08-2024		02-06-2024	BREHAM BANNER-PRESS INC	337.52	N
					278.10	N
				Check 042431 Total:	615.62	
042432	02-08-2024		02-06-2024	PRO AUTO SUPPLY	138.84	N
042433	02-08-2024		02-08-2024	HEB CREDIT RECEIVABLES	28.91	N
					26.67	N
				Check 042433 Total:	55.58	
042434	02-08-2024		02-07-2024	UNIFIRST CORPORATION	186.42	N
042435	02-08-2024		02-07-2024	TRIPLE T REFRIGERATION, INC.	323.00	N
042436	02-08-2024		02-07-2024	NORMANGEE ISD	137.75	N
042437	02-08-2024		02-07-2024	ROSEBOWL LANES	700.00	N
042438	02-08-2024		02-08-2024	GAME ONE	141.00	N
					63.00	N
				Check 042438 Total:	204.00	
042439	02-08-2024		02-06-2024	CITIBANK	951.82	N
					844.43	N
				Check 042439 Total:	1,796.25	
042440	02-08-2024		02-07-2024	KRISTI HESS	472.28	N
042441	02-08-2024		02-08-2024	MATTHEW THALER	73.16	N
042442	02-08-2024		02-07-2024	ASHLEY COUNTOURIOTIS	335.77	N
042443	02-08-2024		02-06-2024	DSA INC	404.71	N
042444	02-08-2024		02-06-2024	ROB OGLETREE	3,012.41	N
042445	02-08-2024		02-02-2024	SARA RAMIREZ	98.75	N
042446	02-08-2024		02-07-2024	ROYAL FLUSH PLUMBING	175.00	N
042447	02-08-2024		02-06-2024	CHARLES MERRITT	303.56	N
042448	02-14-2024		02-09-2024	QUILL LLC	156.72	N
042449	02-14-2024		02-12-2024	AMAZON CAPITAL SERVICES, INC.	288.97	N
042450	02-14-2024		02-12-2024	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 042450 Total:	1,834.00	
042451	02-14-2024		02-13-2024	SNOOK ISD	300.00	N
042452	02-14-2024		02-14-2024	UNIFIRST CORPORATION	186.42	N
042453	02-14-2024		02-13-2024	SOMERVILLE I. S. D.	300.00	N
042454	02-14-2024		02-13-2024	FAYETTEVILLE ISD	400.00	N
042455	02-14-2024		02-13-2024	CENTRAL TEXAS RECOGNITION	385.00	N
042456	02-14-2024		02-13-2024	RICE CISD	550.00	N
042457	02-14-2024		02-13-2024	PIZZA HUT	175.01	N
042458	02-14-2024		02-12-2024	AIRGASS USA, LLC	85.22	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042459	02-14-2024		02-12-2024	AQUA BEVERAGE COMPANY	71.00	N
					78.50	N
				Check 042459 Total:	149.50	
042460	02-14-2024		02-09-2024	BRYAN ISD	300.00	N
042461	02-14-2024		02-09-2024	TARA JACKSON	255.00	N
042462	02-14-2024		02-14-2024	PARSONS COMMERCIAL ROOFING	1,600.00	N
042463	02-14-2024		02-09-2024	MICHAEL MARLOW	255.00	N
042464	02-14-2024		02-09-2024	PATRICIA MILLS	2,240.00	N
					64.19	N
				Check 042464 Total:	2,304.19	
042465	02-14-2024		02-12-2024	CAROL WILSON	149.17	N
042466	02-14-2024		02-12-2024	GAME ONE	123.00	N
042467	02-14-2024		02-13-2024	BOSWORTH PAPER	1,540.00	N
					1,540.00	N
				Check 042467 Total:	3,080.00	
042468	02-14-2024		02-09-2024	KAREN DOUGLAS	183.31	N
042469	02-14-2024		02-12-2024	JASON BARRINGTON	175.00	N
042470	02-14-2024		02-13-2024	JANETTE MATHIS	49.26	N
042471	02-14-2024		02-13-2024	KRISTI HESS	101.28	N
042472	02-14-2024		02-13-2024	IOLA ELEMENTARY PTO	184.00	N
042473	02-14-2024		02-09-2024	ALLTEX WELDING SUPPLY, INC.	233.34	N
042474	02-14-2024		02-12-2024	MICHAEL HANIK	175.00	N
042475	02-14-2024		02-12-2024	iSOLVED INC.	150.35	N
042476	02-14-2024		02-12-2024	HAND 2 MIND	543.98	N
042477	02-14-2024		02-13-2024	WARD VISION SERVICES, LLC	542.52	N
042478	02-14-2024		02-12-2024	SHELBY PARKER	29.99	N
042479	02-14-2024		02-13-2024	STEVE WEISS MUSIC. INC.	15.00	N
042480	02-14-2024		02-09-2024	FORE R FUEL, LLC	2,415.19	N
					1,466.55	N
				Check 042480 Total:	3,881.74	
042481	02-14-2024		02-13-2024	RENTAL SOLUTIONS	2,490.10	N
					120.73	N
				Check 042481 Total:	2,610.83	
042482	02-14-2024		02-13-2024	AGPARTSWORLDWIDE, INC.	799.50	N
					119.95	N
				Check 042482 Total:	919.45	
042483	02-14-2024		02-14-2024	ED 311	200.00	N
042484	02-14-2024		02-14-2024	PRO AUTO SUPPLY	130.21	N
042485	02-14-2024		02-14-2024	K & H PORTABLE TOILETS, INC.	300.00	N
					375.00	N
				Check 042485 Total:	675.00	
042486	* 02-14-2024		02-14-2024	MOELLER ELECTRIC, LLC	145,500.00	N
*					93,468.75	N
*					-145,500.00	N
*					-93,468.75	N
				Check 042486 Total:	.00	
042487	02-14-2024		02-14-2024	MELINDA FUCHS	159.51	N
					24.65	N
				Check 042487 Total:	184.16	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042488	02-14-2024		02-14-2024	ELIZABETH JURICA	142.92	N
042489	02-14-2024		02-14-2024	KIM APPLEWHITE	100.00	N
042490	02-14-2024		02-14-2024	COURTNEY KUNKEL	28.00	N
042491	02-14-2024		02-14-2024	AMERICAN FENCE CO.	3,200.00	N
042492	02-14-2024		02-14-2024	CONTAINER SOURCE, LLC	563.65	N
042493	02-14-2024		02-14-2024	DSA INC	77,562.50	N
042494	02-14-2024		02-14-2024	HELLAS CONSTRUCTION	55,852.40	N
042495	02-14-2024		02-14-2024	LAMPE SURVEYING	14,234.46	N
042496	02-14-2024		02-14-2024	WILLIAMS SCOTSMAN, INC.	1,361.79	N
042497	02-14-2024		02-14-2024	STURDISTEEL	109,535.00	N
042498	02-14-2024		02-14-2024	MOELLER ELECTRIC, LLC	145,500.00	N
042499	02-14-2024		02-14-2024	BOOTHE CONSTRUCTION	93,468.75	N
042500	02-21-2024		02-15-2024	AMAZON CAPITAL SERVICES, INC.	69.97	N
			02-16-2024		30.99	N
			02-19-2024		376.73	N
			02-20-2024		87.00	N
					65.62	N
					95.28	N
			02-21-2024		9.99	N
				Check 042500 Total:	735.58	
042501	02-21-2024		02-21-2024	UNIFIRST CORPORATION	186.42	N
042502	02-21-2024		02-16-2024	SEALY ATHLETIC ACTIVITY ACCOUNT	190.00	N
042503	02-21-2024		02-15-2024	HARRIS SCHOOL SOLUTIONS	1,655.48	N
042504	02-21-2024		02-16-2024	HEARNE ISD	435.00	N
042505	02-21-2024		02-20-2024	CAMERON YOE BOOSTER CLUB	300.00	N
042506	02-21-2024		02-15-2024	PEERLESS NETWORK, INC.	393.42	N
042507	02-21-2024		02-16-2024	KAY KORONKA	202.75	N
042508	02-21-2024		02-19-2024	CALDWELL BAND BOOSTERS	150.00	N
042509	02-21-2024		02-19-2024	RUBY MCGUILL	522.50	N
042510	02-21-2024		02-20-2024	DSA INC	555.80	N
042511	02-21-2024		02-20-2024	ROB OGLETREE	3,202.03	N
042512	02-21-2024		02-19-2024	TIMOTHY HONEYCUTT	69.00	N
042513	02-21-2024		02-14-2024	ACME PARTNERSHIP, LP	1,000.00	N
042514	02-21-2024		02-15-2024	SARA RAMIREZ	53.60	N
042515	02-21-2024		02-21-2024	PLUMB LEVEL, LLC	348.16	N
042516	* 02-21-2024		02-19-2024	BOSQUEVILLE ISD	32.00	N
	* 02-21-2024		02-21-2024		-32.00	N
				Check 042516 Total:	.00	
042517	* 02-21-2024		02-19-2024	BOSQUEVILLE ISD	35.00	N
	* 02-26-2024		02-26-2024		-35.00	N
				Check 042517 Total:	.00	
042518	02-21-2024		02-19-2024	BOSQUEVILLE ISD	35.00	N
042519	02-23-2024		02-23-2024	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
042520	02-23-2024		02-23-2024	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
				Check 042520 Total:	375.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042521	02-23-2024		02-23-2024	BURTON ISD	2,475.00	N
042522	02-23-2024		02-23-2024	COLONIAL LIFE INSURANCE CO.	13.00	N
042523	02-23-2024		02-23-2024	DEBORAH B. LANGEHENNIG	2,620.00	N
042524	02-23-2024		02-23-2024	ECAP, LTD.	390.00	N
042525	02-23-2024		02-23-2024	FINANCIAL BENEFIT SERVICES	334.33	N
					59.52	N
					298.42	N
					195.16	N
					3,649.54	N
					147.96	N
					147.55	N
					929.26	N
					860.81	N
					901.18	N
					264.00	N
					166.00	N
					54.72	N
					327.50	N
					112.01	N
					402.14	N
				Check 042525 Total:	8,850.10	
042526	02-23-2024		02-23-2024	LEGAL SHIELD	51.80	N
042527	02-23-2024		02-23-2024	NATIONAL BENEFIT SERVICES, LLC	416.66	N
					1,649.16	N
				Check 042527 Total:	2,065.82	
042528	02-23-2024		02-23-2024	SECURITY BENEFIT GROUP	2,413.00	N
					400.00	N
				Check 042528 Total:	2,813.00	
042529	02-23-2024		02-23-2024	TCTA	15.83	N
042530	02-23-2024		02-23-2024	TEXAS FEDERATION OF TEACHERS	92.50	N
042531	02-22-2024		02-21-2024	EDUCATION SERVICE CENTER 6	100.00	N
					100.00	N
					100.00	N
				Check 042531 Total:	300.00	
042532	02-22-2024		02-22-2024	AMAZON CAPITAL SERVICES, INC.	432.41	N
042533	02-22-2024		02-21-2024	TEAMWORKS	31.50	N
042534	02-22-2024		02-21-2024	LEAD4WARD, LLC	168.00	N
042535	02-22-2024		02-21-2024	GAME ONE	234.00	N
					140.00	N
					450.00	N
					284.00	N
				Check 042535 Total:	1,108.00	
042536	02-22-2024		02-21-2024	WESTERN PSYCHOLOGICAL SERVICES	895.00	N
042537	02-22-2024		02-22-2024	MEREDITH DIXON	68.50	N
042538	02-22-2024		02-22-2024	MCI COMM SERVICE	41.18	N
042539	02-22-2024		02-22-2024	RICE ATHLETICS BOOSTER CLUB	405.00	N
					150.00	N
				Check 042539 Total:	555.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042540	02-22-2024		02-21-2024	BOSQUEVILLE ISD	24.00	N
042541	02-22-2024		02-22-2024	FIGHTING OWL TRACK	250.00	N
042542	02-22-2024		02-22-2024	OWL BOOSTER CLUB	500.00	N
042543	02-27-2024		02-26-2024	EDUCATION SERVICE CENTER 6	100.00	N
042544	02-27-2024		02-26-2024	AMAZON CAPITAL SERVICES, INC.	105.88	N
					239.91	N
					9.99	N
					174.70	N
			02-27-2024		98.76	N
					264.94	N
					110.27	N
				Check 042544 Total:	1,004.45	
042545	02-27-2024		02-26-2024	AT & T MOBILITY	164.25	N
042546	02-27-2024		02-22-2024	NCS PEARSON, INC.	237.16	N
042547	02-27-2024		02-26-2024	THOMAS WALKOVIK	235.00	N
042548	02-27-2024		02-27-2024	NORMANGEE ISD	708.39	N
042549	02-27-2024		02-27-2024	HOUGHTON MIFFLIN	2,239.80	N
042550	02-27-2024		02-27-2024	WEIMAR HIGH SCHOOL	375.00	N
042551	02-27-2024		02-26-2024	TEXAS PLUMBING SUPPLY	104.57	N
042552	02-27-2024		02-26-2024	ACME PEST CONTROL	200.00	N
042553	02-27-2024		02-26-2024	GOLD STAR FOODS-TEXAS DIV	73.15	N
042554	02-27-2024		02-26-2024	CONTAINER SOURCE, LLC	450.00	N
042555	02-27-2024		02-26-2024	PHIL MORE SECURE	260.00	N
042556	02-27-2024		02-26-2024	FORE R FUEL, LLC	2,419.88	N
					2,144.36	N
				Check 042556 Total:	4,564.24	
042557	02-27-2024		02-26-2024	DIANE WIED	130.98	N
042558	02-27-2024		02-27-2024	TOMMY DALE SNOW	3,000.00	N
042559	02-27-2024		02-27-2024	ELIZABETH GIBBS	100.15	N
042560	02-28-2024		02-28-2024	UNIFIRST CORPORATION	186.42	N
042561	02-28-2024		02-28-2024	OTTO HANAK	1,150.00	N
042562	02-28-2024		02-28-2024	FAY JANES-BUSSE	2,940.00	N
042563	02-28-2024		02-28-2024	DAIRIUS SMITH	180.00	N
042564	02-28-2024		02-28-2024	MITCHELL DREYER	1,060.00	N
042565	02-28-2024		02-28-2024	GUILLERMO GUERRERO	1,235.00	N
042566	02-28-2024		02-28-2024	DERRICK WASHINGTON	1,365.00	N
042567	02-28-2024		02-28-2024	PLUMB LEVEL, LLC	702.11	N
042568	02-29-2024		02-29-2024	EDUCATION SERVICE CENTER 6	60.00	N
042569	02-29-2024		02-28-2024	AMAZON CAPITAL SERVICES, INC.	35.64	N
					243.89	N
			02-29-2024		27.98	N
				Check 042569 Total:	307.51	
042570	02-29-2024		02-29-2024	JANETTE MATHIS	77.40	N
042571	02-29-2024		02-29-2024	LONESTAR COPY PRODUCTS	239.80	N
042572	02-29-2024		02-29-2024	ACER SERVICE CORPORATION	920.05	N
042573	02-29-2024		02-29-2024	MARY VITAL	100.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
042574	02-29-2024		02-29-2024	MAKAYLEI MARROQUIN	100.00	N
042575	02-29-2024		02-29-2024	AUBREY SAMARIPA	100.00	N
Grand Totals					2,671,356.93	

End of Report

Board Report
 Comparison of Revenue to Budget
 BURTON ISD
 As of February

Fund 199 / 4 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REV. PROPERTY TAXES	11,328,631.53	773,737.81	-10,099,914.59	1,228,716.94	89.15%
5730 - TUITION AND FEES	65,000.00	-9,131.14	-64,674.07	325.93	99.50%
5740 - OTHER REV. LOCAL SOURCES	146,501.00	-50,859.02	-324,657.96	-178,156.96	221.61%
5750 - REV FROM ENTERPRISING ACT	20,000.00	-1,217.00	-11,573.00	8,427.00	57.87%
Total REVENUE-LOCAL & INTERMED	11,560,132.53	712,530.65	-10,500,819.62	1,059,312.91	90.84%
5800 - STATE PROGRAM REVENUES					
5810 - STATE - FOUNDATION SCH PG	205,610.00	.00	-65,150.00	140,460.00	31.69%
5830 - REV. OTHER STATE AGENCIES	308,350.00	.00	.00	308,350.00	.00%
Total STATE PROGRAM REVENUES	513,960.00	.00	-65,150.00	448,810.00	12.68%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV. DIST BY TEA	.00	.00	-26,489.22	-26,489.22	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	-26,489.22	-26,489.22	.00%
Total Revenue Local-State-Federal	12,074,092.53	712,530.65	-10,592,458.84	1,481,633.69	87.73%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,535,454.86	.00	1,619,831.47	322,867.13	-1,915,623.39	45.82%
6200 - PURCHASE & CONTRACTED SVS	-51,256.48	.00	53,364.27	1,383.11	2,107.79	104.11%
6300 - SUPPLIES AND MATERIALS	-119,900.00	11.33	82,078.49	5,851.55	-37,810.18	68.46%
6400 - OTHER OPERATING EXPENSES	-63,519.66	.00	24,048.88	761.49	-39,470.78	37.86%
Total Function11 INSTRUCTION	-3,770,131.00	11.33	1,779,323.11	330,863.28	-1,990,796.56	47.20%
12 - INSTR RESOURCES & MEDIA SVC						
6100 - PAYROLL COSTS	-36,106.00	.00	13,652.94	2,762.82	-22,453.06	37.81%
6200 - PURCHASE & CONTRACTED SVS	-7,452.00	.00	7,151.41	1,197.13	-300.59	95.97%
6300 - SUPPLIES AND MATERIALS	-6,500.00	.00	11,013.20	.00	4,513.20	169.43%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-.00%
Total Function12 INSTR RESOURCES & MEDIA	-50,158.00	.00	31,817.55	3,959.95	-18,340.45	63.43%
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PURCHASE & CONTRACTED SVS	-4,750.00	.00	1,240.00	.00	-3,510.00	26.11%
6300 - SUPPLIES AND MATERIALS	-3,000.00	.00	.00	.00	-3,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-1,500.00	.00	1,402.33	.00	-97.67	93.49%
Total Function13 CURRICULUM & STAFF	-9,250.00	.00	2,642.33	.00	-6,607.67	28.57%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-164,510.00	.00	54,272.08	15,089.75	-110,237.92	32.99%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	1,351.68	376.73	-648.32	67.58%
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function21 INSTRUCTIONAL LEADERSHIP	-166,510.00	.00	55,623.76	15,466.48	-110,886.24	33.41%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-592,892.50	.00	278,742.68	45,545.28	-314,149.82	47.01%
6300 - SUPPLIES AND MATERIALS	-8,000.00	.00	3,035.32	605.44	-4,964.68	37.94%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	481.46	17.46	-2,518.54	16.05%
Total Function23 SCHOOL LEADERSHIP	-603,892.50	.00	282,259.46	46,168.18	-321,633.04	46.74%
31 - GUIDANCE, COUNSELING, & EVALS						
6100 - PAYROLL COSTS	-105,702.00	.00	47,807.26	7,847.57	-57,894.74	45.23%
6200 - PURCHASE & CONTRACTED SVS	-4,100.00	.00	5,440.00	80.00	1,340.00	132.68%
6300 - SUPPLIES AND MATERIALS	-4,250.00	.00	2,847.86	.00	-1,402.14	67.01%
6400 - OTHER OPERATING EXPENSES	-2,000.00	.00	2,832.03	.00	832.03	141.60%
Total Function31 GUIDANCE, COUNSELING, &	-116,052.00	.00	58,927.15	7,927.57	-57,124.85	50.78%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-44,710.50	.00	22,701.90	3,646.20	-22,008.60	50.78%
6200 - PURCHASE & CONTRACTED SVS	-6,700.00	.00	1,200.00	.00	-5,500.00	17.91%
6300 - SUPPLIES AND MATERIALS	-13,000.00	.00	867.70	288.97	-12,132.30	6.67%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	121.79	.00	-378.21	24.36%
Total Function33 HEALTH SERVICES	-64,910.50	.00	24,891.39	3,935.17	-40,019.11	38.35%
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-88,310.75	.00	35,225.14	6,564.35	-53,085.61	39.89%
6200 - PURCHASE & CONTRACTED SVS	-30,600.00	.00	23,894.30	400.00	-6,705.70	78.09%
6300 - SUPPLIES AND MATERIALS	-85,000.00	.00	52,375.52	6,559.24	-32,624.48	61.62%
6400 - OTHER OPERATING EXPENSES	-14,200.00	.00	1,709.16	98.06	-12,490.84	12.04%
Total Function34 STUDENT TRANSPORTATION	-218,110.75	.00	113,204.12	13,621.65	-104,906.63	51.90%
36 - EXTRACURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-156,368.00	.00	87,067.04	17,132.13	-69,300.96	55.68%
6200 - PURCHASE & CONTRACTED SVS	-45,050.00	.00	18,339.28	2,237.50	-26,710.72	40.71%
6300 - SUPPLIES AND MATERIALS	-80,550.00	47.04	94,990.22	3,965.27	14,487.26	117.93%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6400 - OTHER OPERATING EXPENSES	-112,800.00	.00	77,773.45	10,264.11	-35,026.55	68.95%
Total Function36 EXTRACURRICULAR ACTIVITIES	-394,768.00	47.04	278,169.99	33,599.01	-116,550.97	70.46%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-339,199.75	.00	155,463.86	25,365.24	-183,735.89	45.83%
6200 - PURCHASE & CONTRACTED SVS	-75,900.00	5,000.00	41,080.00	.00	-29,820.00	54.12%
6300 - SUPPLIES AND MATERIALS	-11,000.00	.00	3,399.61	566.60	-7,600.39	30.91%
6400 - OTHER OPERATING EXPENSES	-78,450.00	.00	74,170.49	4,898.55	-4,279.51	94.54%
Total Function41 GENERAL ADMINISTRATION	-504,549.75	5,000.00	274,113.96	30,830.39	-225,435.79	54.33%
51 - FACILITIES MAINTENANCE & OPER						
6100 - PAYROLL COSTS	-231,404.00	.00	66,569.13	10,087.47	-164,834.87	28.77%
6200 - PURCHASE & CONTRACTED SVS	-395,000.00	.00	103,610.49	19,021.17	-291,389.51	26.23%
6300 - SUPPLIES AND MATERIALS	-57,500.00	.00	18,445.24	1,075.44	-39,054.76	32.08%
6400 - OTHER OPERATING EXPENSES	-46,600.00	.00	552.00	.00	-46,048.00	1.18%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	13,039.00	.00	13,039.00	.00%
Total Function51 FACILITIES MAINTENANCE &	-730,504.00	.00	202,215.86	30,184.08	-528,288.14	27.68%
52 - SECURITY & MONITORING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-294,740.00	.00	70,479.00	10,930.00	-224,261.00	23.91%
6300 - SUPPLIES AND MATERIALS	-10,000.00	.00	7,950.18	432.41	-2,049.82	79.50%
6400 - OTHER OPERATING EXPENSES	-10,000.00	.00	5,197.30	.00	-4,802.70	51.97%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-100,000.00	23,809.62	44,330.00	.00	-31,860.38	44.33%
Total Function52 SECURITY & MONITORING	-414,740.00	23,809.62	127,956.48	11,362.41	-262,973.90	30.85%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-10,000.00	.00	.00	.00	-10,000.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-25,400.00	.00	25,921.42	.00	521.42	102.05%
6300 - SUPPLIES AND MATERIALS	-5,000.00	.00	36.83	.00	-4,963.17	.74%
Total Function53 DATA PROCESSING SERVICES	-40,400.00	.00	25,958.25	.00	-14,441.75	64.25%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-133,672.00	.00	11,004.00	1,834.00	-122,668.00	8.23%
Total Function71 DEBT SERVICE	-133,672.00	.00	11,004.00	1,834.00	-122,668.00	8.23%
91 - CONT INSTR SVC BETWEEN SCHOOLS						
6200 - PURCHASE & CONTRACTED SVS	-4,500,000.00	.00	.00	.00	-4,500,000.00	-.00%
Total Function91 CONT INSTR SVC BETWEEN	-4,500,000.00	.00	.00	.00	-4,500,000.00	-.00%
92 - INCR COSTS W/PURCHASE OF WADA						
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function92 INCR COSTS W/PURCHASE OF	.00	.00	.00	.00	.00	.00%
93 - PAYMENT TO FISCAL AGENT OF SSA						
6400 - OTHER OPERATING EXPENSES	-84,420.00	.00	42,208.50	.00	-42,211.50	50.00%
Total Function93 PAYMENT TO FISCAL AGENT OF	-84,420.00	.00	42,208.50	.00	-42,211.50	50.00%
99 - PROPERTY APPRAISAL						
6200 - PURCHASE & CONTRACTED SVS	-272,024.03	.00	117,532.49	19,577.25	-154,491.54	43.21%
Total Function99 PROPERTY APPRAISAL	-272,024.03	.00	117,532.49	19,577.25	-154,491.54	43.21%
Total Expenditures	-12,074,092.53	28,867.99	3,427,848.40	549,329.42	-8,617,376.14	28.39%

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5740 - OTHER REV. LOCAL SOURCES	.00	-2,370.16	-2,370.16	-2,370.16	.00%
5750 - REV FROM ENTERPRISING ACT	46,000.00	-5,126.98	-25,626.84	20,373.16	55.71%
Total REVENUE-LOCAL & INTERMED	46,000.00	-7,497.14	-27,997.00	18,003.00	60.86%
5800 - STATE PROGRAM REVENUES					
5810 - STATE - FOUNDATION SCH PG	.00	-24,530.38	-24,530.38	-24,530.38	.00%
5830 - REV. OTHER STATE AGENCIES	9,500.00	.00	.00	9,500.00	.00%
Total STATE PROGRAM REVENUES	9,500.00	-24,530.38	-24,530.38	-15,030.38	258.21%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV. DIST BY TEA	347,700.00	-30,858.19	-164,725.89	182,974.11	47.38%
Total FEDERAL PROGRAM REVENUES	347,700.00	-30,858.19	-164,725.89	182,974.11	47.38%
Total Revenue Local-State-Federal	403,200.00	-62,885.71	-217,253.27	185,946.73	53.88%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-169,500.00	.00	94,424.02	14,992.45	-75,075.98	55.71%
6200 - PURCHASE & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-229,500.00	.00	164,798.47	2,566.24	-64,701.53	71.81%
6400 - OTHER OPERATING EXPENSES	-3,700.00	.00	4,394.26	2,031.98	694.26	118.76%
Total Function35 FOOD SERVICES	-403,200.00	.00	263,616.75	19,590.67	-139,583.25	65.38%
Total Expenditures	-403,200.00	.00	263,616.75	19,590.67	-139,583.25	65.38%

Board Report
Comparison of Revenue to Budget
BURTON ISD
As of February

Fund 599 / 4 DEBT SERVICE

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REV. PROPERTY TAXES	2,798,804.00	-1,420,591.44	-2,552,123.89	246,680.11	91.19%
Total REVENUE-LOCAL & INTERMED	2,798,804.00	-1,420,591.44	-2,552,123.89	246,680.11	91.19%
5800 - STATE PROGRAM REVENUES					
5820 - REV. OTHER STATE PROGRAMS	.00	.00	-17,077.00	-17,077.00	.00%
Total STATE PROGRAM REVENUES	.00	.00	-17,077.00	-17,077.00	.00%
Total Revenue Local-State-Federal	2,798,804.00	-1,420,591.44	-2,569,200.89	229,603.11	91.80%

Board Report
Comparison of Expenditures and Encumbrances to Budget
BURTON ISD
 As of February

Fund 599 / 4 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
6500 - DEBT SERVICE	-2,798,804.00	.00	1,862,134.49	1,862,134.49	-936,669.51	66.53%
Total Function71 DEBT SERVICE	-2,798,804.00	.00	1,862,134.49	1,862,134.49	-936,669.51	66.53%
Total Expenditures	-2,798,804.00	.00	1,862,134.49	1,862,134.49	-936,669.51	66.53%



**Burton Independent School District
Quarterly Investment Report
for the Quarter Ending
2/29/2024**

**Burton Independent School District
PO Box 37 | 701 N. Railroad Street
Burton, Texas 77835**

**Burton Independent School District
PO Box 37 | 701 N. Railroad Street
Burton, Texas 77835**

**Edna Kennedy, Superintendent
Caitlyn Blakey-Staal, Business Manager**

DATE: 2/29/2024
TO: The Board of Trustees, Superintendent Kennedy
FROM: Caitlyn Blakey-Staal, Business Manager
SUBJECT: Quarterly Investment Report

The Quarterly Investment Report is required by the Public Funds Investment Act, Chapter 2256 of the Texas Government Code. Our report for the most recent quarter is presented herein. This report is prepared in compliance with the Act, district local investment policy (CDA-LOCAL) and generally accepted accounting principles.

As of the end of the quarter, the District's portfolio consisted of the following:

Cash in the Bank	\$350,208	0.79%
Certificates of Deposit	\$626,416	1.42%
Money Market Funds	\$5,105,619	11.59%
Lone Star Investment Pool	37,983,111.38	86.20%
	<u>\$44,065,354</u>	<u>100.00%</u>

Details of the District's investments, comparative benchmarks and pledged collateral are presented on the following page.


Caitlyn Blakey-Staal, Business Manager

Burton Independent School District
PO Box 37 | 701 N. Railroad Street
Burton, Texas 77835

<u>Cash</u>	<u>Amount</u>
Operating Account	\$294,787
Payroll Clearing Account	\$50,038
Cafeteria Checking Account	\$5,383
Total Cash	\$350,208

<u>Investments:</u>	<u>Amount</u>	<u>Maturity Date</u>	<u>Interest Rate</u>
Money Market	\$5,105,619	n/a	1.00%
CD #709829	\$126,416	5/4/2024	4.30%
CD #711451	\$300,000	3/18/2024	4.10%
CD #715001	\$200,000	4/5/2024	4.10%
Lone Star Investment Pool	37,983,111.38	n/a	5.45%
Investments	\$43,715,147		

Total Cash & Investments	\$44,065,355
-------------------------------------	---------------------

<u>Pledged Collateral at Depository Bank:</u>	Citizens State Bank
Monies on Deposit at Depository Bank	\$6,942,620
Collateral Pledged by Depository Bank:	
FDIC Insurance	\$250,000
Total funds to be secured (110%)	\$7,361,882
Total Funds Pledged	\$12,543,145
Pledged Collateral - Excess or (Shortage)	\$5,181,263

Benchmark / Comparative Rates:

90-Day Treasury Bill	5.30%	
90-Day Jumbo CD	5.15%	
TexPool Prime	5.55%	*Average Monthly Rate
TexasDaily (Texas Range)	5.32%	*7-Day Yield
Blended Benchmark Rate	5.33%	

TERM	MINIMUM BALANCE TO OPEN	INTEREST RATE	ANNUAL PERCENTAGE YIELD (APY)*
30 Day CD	\$1,000	0.05%	0.05%
91 Day CD	\$1,000	0.05%	0.05%
182 Day CD	\$1,000	4.75%	4.84%
182 Day CD Jumbo	\$100,000	5.00%	5.09%
12 Month CD	\$1,000	4.20%	4.27%
IRA 12 Month	\$1,000	4.10%	4.16%
12 Mo Jumbo	\$100,000	4.30%	4.37%
18 Month CD	\$1,000	3.25%	3.29%
18 Mo Jumbo	\$100,000	3.35%	3.39%
24 Month CD	\$1,000	2.90%	2.93%
30 Month CD	\$1,000	2.90%	2.93%
30 Mo Jumbo	\$100,000	3.00%	3.03%
36 Month CD	\$1,000	2.90%	2.93%
36 Month Option**	\$1,000	2.80%	2.83%
48 Month CD	\$1,000	2.50%	2.52%
60 Month CD	\$1,000	2.50%	2.52%

Interest rates and APY are accurate as of August 1, 2023, and are subject to change without notice.

* Annual Percentage Yield on Certificate of Deposit Accounts (CD) with Terms Greater than 90 Days are Compounded Quarterly. CDs with a Term 90 Days or Less are Compounded Monthly.

** Citizens Option CD is a 36 month CD that provides a one-time customer option to raise rate to the currently posted 36 month CD rate.

Minimum Balance to obtain APY for regular CDs is \$0.01 and \$100,000 for Jumbo CDs.

All CDs are automatically renewed for the same term at maturity.

Penalties may be imposed for early withdrawal.



Current Rates

Name	Date	Current Seven-Day Yield
TexasDAILY	3/4/2024	5.32%
TexasDAILY Select	3/4/2024	5.46%

The current yield of the portfolio may, from time to time, be quoted in reports, literature and advertisements published by the Program. The current yield, which is also known as the current annualized yield or current seven-day yield, represents the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical account with a balance of one share (normally \$1.00 per share) over a seven-day base period expressed as a percentage of the value of one share at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7. Past performance is not indicative of future results and yields may vary.

The current annualized yield, sometimes known as the SEC Yield, is computed on the same basis as required by the Securities and Exchange Commission for money market funds registered under the Investment Company Act of 1940, and in compliance with Section 2256.016(c) of the Texas Government Code. Investors may also receive the daily allocation factor, monthly distribution yield and monthly allocation factor by contacting a [Texas Range Representative](#).

Please note the daily cutoff for fixed rate investments is 12:00 Noon Central Time. Fixed rates are available daily by contacting a [Texas Range Representative](#).

For More Information

To learn more about how Texas Range can meet your needs, please [email](#) or call 1-866-839-8376 to speak to a [Texas Range Representative](#).

*This information is for institutional investors, not for further distribution to retail investors, and does not represent an offer to sell or a solicitation of an offer to buy or sell any fund or other security. Investors should consider the Texas Range Investment Program's (the "Program's") investment objectives, risks, charges and expenses before investing. This and other information about the Program is available in the Program's Information Statement, which should be read carefully before investing. A copy of the Program's Information Statement may be obtained by calling 1-866-839-8376 or is available on the Program's website at www.texas-range.com. While TexasDAILY and TexasDAILY Select seek to maintain a stable net asset value of \$1.00 per share and TexasTERM seeks to achieve a net asset value of \$1.00 per share at its stated maturity, it is possible to lose money investing in the Program. An investment in the Program is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other governmental agency. Shares of the Program are distributed by **PFM Fund Distributors, Inc.**, member Financial Industry Regulatory Authority (FINRA) (www.finra.org) and Securities Investor Protection Corporation (SIPC) (www.sipc.org). PFM Fund Distributors, Inc. is an affiliate of PFM Asset Management LLC.*



Monthly Newsletter: February 2024

ANNOUNCEMENTS

We welcome the following entities who have joined both TexPool and TexPool Prime in January 2024:

- City of Port Neches
- City of Pineland
- Deep East Texas Council of Governments
- Rancho del Cielo Municipal Utility District
- Town of Copper Canyon
- San Patricio County Groundwater Conservation District
- Memorial Point Utility District
- Freeport Economic Development Corporation
- Nocona Independent School District
- City of Danbury
- Roscoe Collegiate ISD
- Bexar Metro 911 Network District

Upcoming Events

- February 19, 2024
Texas Association of School Business Officials (TASBO) Annual Conference
Houston, TX
- February 22 2024
SAFE-D 2024 Annual Conference
Irving, TX
- February 25 2024
Government Treasurers' Organization of Texas (GTOT) Winter Seminar
San Antonio, TX

TexPool Advisory Board Members

- | | |
|--------------------|-----------------|
| Patrick Krishock | David Landeros |
| Belinda Weaver | Sharon Matthews |
| Deborah Laudermilk | David Garcia |
| Valarie Van Vlack | Dina Edgar |

Overseen by the State of Texas Comptroller of Public Accounts Glenn Hegar

Operated under the supervision of the Texas Treasury Safekeeping Trust Company

**Please be advised that there was an update to TexPool Prime's Portfolio Composition section of the mailed version of the "Monthly Newsletter: January 2024." The updated percentages for Commercial Paper and Variable Rate Notes are reflected on the online version of the newsletter.*

Economic and Market Commentary: Sun setting on the tightening cycle

February 1, 2024

A busy month of news pertaining to the liquidity markets ended on a high note when the Federal Reserve maintained the target fed funds rate at 5.25-5.50% and pushed the probable first rate hike to late spring at the earliest.

Degrees of confidence

Fed Chair Jerome Powell returned to the word "confidence" many times in his post-FOMC meeting press conference. He said the Fed has much confidence in the authenticity of inflation's downward trajectory over the last six months, but needs more. Not sure two months will make that much of a difference, but this stance allows policymakers to sneak in a few more months of "higher for longer." Think of it as an "insurance pause" lest inflation hover at present levels for a few readings. While the phrase "reduce the target range" appeared amid the extensive changes to the FOMC statement, Powell slammed the door on any chance of easing in March, saying it is not the "base case."

His pronouncement means March will be a busy meeting, as Powell revealed the future of QT will also be discussed at length. While Powell characterized it as working well, he acknowledged hearing market rumblings about how the reduction of the Fed's balance sheet might soon negatively impact liquidity in the Treasury market. This doesn't mean the Fed will adjust the amount of the security roll-off immediately, but certainly suggests trimming it

(continued page 6)

Performance as of January 31, 2024

	TexPool	TexPool Prime
Current Invested Balance	\$35,746,685,549	\$14,799,102,482
Weighted Average Maturity**	30 Days	33 Days
Weighted Average Life**	85 Days	65 Days
Net Asset Value	1.00001	1.00030
Total Number of Participants	2,836	554
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$153,021,026.74	\$66,285,607.31
Management Fee Collected	\$1,135,045.46	\$576,472.18
Standard & Poor's Current Rating	AAAm	AAAm

Month Averages

Average Invested Balance	\$33,731,090,799	\$14,066,640,689
Average Monthly Rate*	5.35%	5.55%
Average Weighted Average Maturity**	35	37
Average Weighted Average Life**	88	69

**This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.*

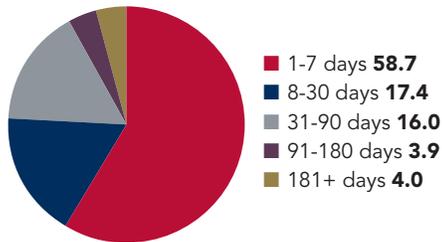
***See page 2 for definitions.*

Past performance is no guarantee of future results.



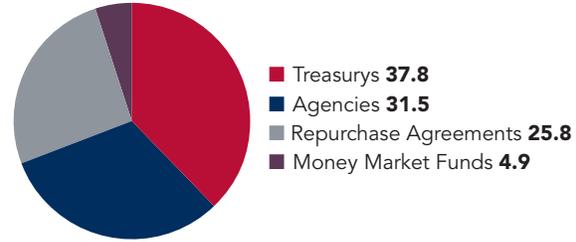
Portfolio by Maturity (%)

As of January 31, 2024



Portfolio by Type of Investment (%)

As of January 31, 2024



Portfolio Asset Summary as of January 31, 2024

	Book Value	Market Value
Uninvested Balance	\$575.99	\$575.99
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	92,917,497.56	92,917,497.56
Interest and Management Fees Payable	-153,033,742.88	-153,033,742.88
Payable for Investments Purchased	-2,333,839,999.93	-2,333,839,999.93
Accrued Expenses & Taxes	-40,324.24	-40,324.24
Repurchase Agreements	9,839,096,000.00	9,839,096,000.00
Mutual Fund Investments	1,867,085,200.00	1,867,085,200.00
Government Securities	12,001,977,179.32	12,001,905,712.65
US Treasury Bills	12,757,923,503.73	12,758,796,003.23
US Treasury Notes	1,674,599,659.68	1,674,261,939.85
Total	\$35,746,685,549.23	\$35,747,148,862.23

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

Participant Summary

	Number of Participants	Balance
School District	622	\$12,386,723,400.71
Higher Education	60	\$1,557,003,793.65
County	198	\$4,367,097,972.43
Healthcare	93	\$1,854,974,596.07
Utility District	925	\$4,998,920,037.61
City	504	\$8,842,120,785.79
Emergency Districts	106	\$409,141,829.87
Economic Development Districts	90	\$194,795,317.74
Other	238	\$1,135,532,694.38

**Definition of Weighted Average Maturity and Weighted Average Life

WAM is the mean average of the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid, (b) would be repaid upon a demand by TexPool, or (c) are scheduled to have their interest rate readjusted to reflect current market rates. Securities with adjustable rates payable upon demand are treated as maturing on the earlier of the two dates set forth in (b) and (c) if their scheduled maturity is 397 days or less; and the later of the two dates set forth in (b) and (c) if their scheduled maturity is more than 397 days. The mean is weighted based on the percentage of the amortized cost of the portfolio invested in each period.

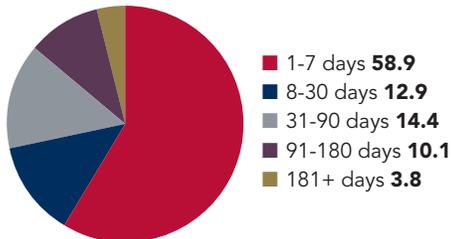
WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool are scheduled to be readjusted.



TEXPOOL Prime

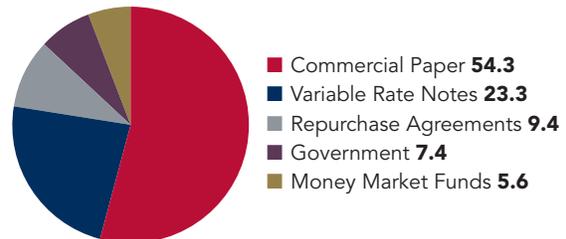
Portfolio by Maturity (%)

As of January 31, 2024



Portfolio by Type of Investment (%)

As of January 31, 2024



Portfolio Asset Summary as of January 31, 2024

	Book Value	Market Value
Uninvested Balance	\$536.78	\$536.78
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	21,300,128.84	21,300,128.84
Interest and Management Fees Payable	-66,285,611.35	-66,285,611.35
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-19,960.86	-19,960.86
Repurchase Agreements	1,396,563,000.00	1,396,563,000.00
Commercial Paper	9,363,437,704.99	9,366,716,355.09
Mutual Fund Investments	830,153,483.22	830,275,032.26
Government Securities	1,096,953,200.49	1,096,967,744.00
Variable Rate Notes	2,157,000,000.00	2,158,038,563.05
Total	\$14,799,102,482.11	\$14,803,555,787.81

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services

Participant Summary

	Number of Participants	Balance
School District	154	\$4,846,705,397.17
Higher Education	19	\$865,392,815.30
County	51	\$1,341,413,779.19
Healthcare	21	\$566,038,601.45
Utility District	67	\$450,789,065.07
City	110	\$3,362,702,736.23
Emergency Districts	27	\$89,732,412.56
Economic Development Districts	20	\$54,889,703.25
Other	85	\$3,221,415,984.65



U.S. DEPARTMENT OF THE TREASURY

- ABOUT TREASURY
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- DATA
- SERVICES
- NEWS

SEARCH

Daily Treasury Bill Rates

Get updates to this content

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Select type of Interest Rate Data

Daily Treasury Bill Rates

Select Time Period

Current Month

Apply

Date	4 WEEKS BANK		8 WEEKS BANK		13 WEEKS BANK		17 WEEKS BANK		26 WEEKS BANK		52 WEEKS BANK	
	DISCOUNT	COUPON EQUIVALENT	DISCOUNT	COUPON EQUIVALENT	DISCOUNT	COUPON EQUIVALENT	DISCOUNT	COUPON EQUIVALENT	DISCOUNT	COUPON EQUIVALENT	DISCOUNT	COUPON EQUIVALENT
03/01/2024	5.30	5.40	5.29	5.41	5.23	5.37	5.21	5.37	5.09	5.29	4.70	4.95
03/04/2024	5.28	5.38	5.28	5.40	5.24	5.38	5.22	5.39	5.11	5.32	4.74	4.99



Participant #: 239903

Lone Star™ February 2024
Investment Pool **Monthly Statement**

Statement Period: 02/01/2024 to 02/29/2024

Caitlyn Blakey
Burton ISD
PO Box 37
Burton, Texas 77835-0037



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Construction	Corporate Overnight Plus Fund	30,199,272.41	1.00	30,199,272.41	79.51%
	Corporate Overnight Fund	15.31	1.00	15.31	0.00%
Totals:				30,199,287.72	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Investment Fund	Corporate Overnight Plus Fund	2,658.92	1.00	2,658.92	0.01%
	Corporate Overnight Fund	7,762,270.56	1.00	7,762,270.56	20.44%
	Government Overnight Fund	18,894.18	1.00	18,894.18	0.05%
Totals:				7,783,823.66	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	5.50 %	7,762,285.87	1.00	7,762,285.87	20.44 %
Government Overnight Fund	5.33 %	18,894.18	1.00	18,894.18	0.05 %
Corporate Overnight Plus Fund	5.52 %	30,201,931.33	1.00	30,201,931.33	79.51 %
Total Value:				37,983,111.38	100.00 %

Portfolio Transactions

Construction - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	29,969,558.25			29,969,558.25
02/29/2024	Transfer Out	29,967,325.58	-2,232.67	1.00	-2,232.67
02/29/2024	Transfer In	30,068,234.85	100,909.27	1.00	100,909.27
02/29/2024	Interest	30,199,272.41	131,037.56	1.00	131,037.56
02/29/2024	Ending Balance	30,199,272.41			30,199,272.41



Construction - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	3,640.26			3,640.26
02/29/2024	Transfer Out	0.00	-3,640.26	1.00	-3,640.26
02/29/2024	Interest	15.31	15.31	1.00	15.31
02/29/2024	Ending Balance	15.31			15.31

Investment Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	100,909.27			100,909.27
02/29/2024	Transfer Out	0.00	-100,909.27	1.00	-100,909.27
02/29/2024	Transfer In	2,232.67	2,232.67	1.00	2,232.67
02/29/2024	Interest	2,658.92	426.25	1.00	426.25
02/29/2024	Ending Balance	2,658.92			2,658.92

Investment Fund - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	7,724,963.49			7,724,963.49
02/29/2024	Transfer In	7,728,603.75	3,640.26	1.00	3,640.26
02/29/2024	Interest	7,762,270.56	33,666.81	1.00	33,666.81
02/29/2024	Ending Balance	7,762,270.56			7,762,270.56

Investment Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2024	Starting Balance	18,814.69			18,814.69
02/29/2024	Interest	18,894.18	79.49	1.00	79.49
02/29/2024	Ending Balance	18,894.18			18,894.18

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

Burton ISD

Enrollment as of 3-5-2024

PK-3	26	
PK-4	30	
K	47	
1st	47	
2nd	37	
3rd	38	
4th	50	
5th	46	
<u>6th</u>	<u>36</u>	
Total - Elementary		357
7th	35	
8th	34	
9th	46	
10th	33	
11th	39	
<u>12th</u>	<u>31</u>	
Total – JH/High School		218
Total – ISD		575

Burton ISD | 2024-2025 CALENDAR-draft

<p>1-2 Staff Development/Comp Days 5-9 Staff Development 12-13 Staff Development 14 First Day of School 14 Begin 1st Six Weeks</p>	<p>AUGUST 2024</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>(14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </tbody> </table>	S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	(14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<p>FEBRUARY 2025</p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>(18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	(18	19	20	21	22	23	24	25	26	27	28		<p>14 End 4th Six Weeks 17 President's Day Holiday/Staff Development 18 Begin 5th Six Weeks</p>							
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1st Six Weeks 13,340 minutes	4th six weeks 12,420 minutes	Yearly Requirement 75,600 minutes	Total Staff Days 187
2nd Six Weeks 13,340 minutes	5th six weeks 12,880 minutes	Total minutes 76,950	Extra Minutes 1,350
3rd Six Weeks 10,875 minutes	6th six weeks 14,095 minutes	Total Student Days 168	
1st Semester 37,555 minutes	2nd Semester 39,395 minutes		



Certification of Provision of Instructional Materials Survey 2024–25

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Survey Pre-Work

2024–25 Certification of Provision of Instructional Materials

In accordance with [Texas Education Code 31.1011](#), local educational agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education.

Additionally, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under (i) the Children's Internet Protection Act (Pub. L. No. 106-554); (ii) Section [28.0022](#); (iii) Section [43.22](#), Penal Code; and (iv) any other law or regulation that protects students from obscene or harmful content. The TEKS Certification 2024–25 Survey includes a section to allow LEAs to certify they meet this requirement.

Like last year's process, the agency will utilize the following tools:

Certification 2024–25 Form:

Printable, hard copy of the survey to be completed offline and presented to the board of trustees or governing body for ratification and signatures.

Certification 2024–25 Survey:

Web-based application where LEAs will submit their responses collected on the TEKS Certification 2024–25 Form, and where LEAs will upload the signature page of the Form.

This year's Certification Process requires:

- The completion of the Certification 2024–25 Form;
- Ratification by the LEA's board of trustees or governing body in an open, public-noticed meeting; and
- Submission of the Certification 2024–25 Survey and upload of the ratified Certification 2024–25 Form.

TEA recommends that LEAs complete these steps by **May 1, 2024**. The Certification 2024–25 Form can be accessed at the following link on the [Instructional Materials webpage](#).

The state online instructional materials ordering system, EMAT, will close for annual maintenance on March 29, 2024, and is scheduled to reopen on May 15, 2024. **Completion of the Certification Process is required to regain access to allotment funds when EMAT reopens in May of 2024.**

Certification 2024–25 Survey submissions received after May 15, 2024, will typically be processed within five business days, then access to EMAT provided.

Instructions to Complete the Certification Process for 2024–25

1. **Review the Certification 2024–25 Form:** Print the fillable TEKS Certification 2024–25 Form found on the [Instructional Materials website](#).
2. **Gather information:** The form may require consultation with content area leads or other LEA staff.
3. **Complete Certification 2024–25 Form:** Complete the TEKS Certification 2024–25 Form by hand or digitally.
4. **Obtain needed signatures:** Ratify the **Certification 2024–25 Form** by the LEA's board of trustees or governing body in an upcoming, open board meeting.
5. **Submit Certification 2024–25 Survey:** Complete the online Certification 2024–25 Survey by answering the questions. Inside the survey you will upload the signed Allotment and Certification 2024–25 Form from Step 4. The survey will be open for submissions beginning Monday, March 18, 2024, and will be located on the [Instructional Materials website](#).

Additional Supports

- TEA will be hosting a webinar to review the Certification 2024–25 Process on *Monday, March 18th, at 2:00 p.m. CDT*. [Registration](#) is required.
- TEA will host office hours on *Monday, March 25, at 11:00 a.m. CDT and Thursday, March 28, at 11:00 a.m. CDT*. [Registration](#) is required.
- To facilitate completion of this year's submission, LEAs may request a copy of their previous year's submission by submitting a [Help Desk Ticket](#).
- For questions about the Certification 2024–25 Form, Survey, or Process, please submit a [Help Desk Ticket](#).

Review Terminology

Additional Supports

- **Scope and Sequence:** A document that provides a brief outline of the standards and a recommended teaching order for a particular course/grade-level over the course of a school year.
- **Full-subject materials** (often referred to as Tier 1 or core materials): instructional material designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.
- **Supplemental materials** (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional material designed to assist in the instruction of one or more of the essential knowledge and skills

About the Qualtrics Survey

Within the Qualtrics survey you will be given a list of commonly known publishers and products. Should your LEA use a LEA-developed product, or the product is not listed, you will be asked to write in the name of the publisher and product.

Certification 2024–25 Survey

Background Information

QUESTION 1.0: Name of person completing this form

Melinda Fuchs

QUESTION 1.1: Your email address

mfuchs@stu.burtonisd.net

QUESTION 1.2:

Select the role that best describes your position at your district or charter: [Single Select]

- Instructional Materials Coordinator
- Curriculum Director
- Principal
- Administrative Assistant
- Superintendent
- Other

LEA Information

QUESTION 2.0: Region #

6

QUESTION 2.1: LEA Name and Number

Burton ISD 239903

QUESTION 2.2: Superintendent's Name

Dr. Edna Kennedy

QUESTION 2.3: Superintendent's email address

ekennedy@stu.burtonisd.net

QUESTION 2.4: School board president's or governing body's name

Jeff Harmel

QUESTION 2.5: School board president's or governing body's email address

jharmel@stu.burtonisd.net

QUESTION 2.6: Date of the school board meeting at which the Certification Form was be presented and approved?

March 19, 2024

Reading Language Arts Certification

Scope and Sequence - All Grade Levels RLA

QUESTION 3.0:

How is reading language arts content implemented in your LEA

Please indicate your LEA's approach to managing the implementation of reading language arts content in each of the following grade bands. [Single select for each grade band]

QUESTION	Grades	The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

English Reading Language Arts K-5 TEKS Coverage Certification

QUESTION 4.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades K-5?** (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

English Reading Language Arts K-5 Instructional Materials

QUESTION 5.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **English RLA grades K-5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Heggerty, Reading Horizons, Engaging Readers, Renaissance Learning, IXL, Teacher Created Materials, Teacher Pay Teachers, Brain Pop, Kahoot, YouTube, Learning Ally, Rooted in Reading

English RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Amplify – Amplify Texas Elementary Literacy Program (TEA Available Materials), Renaissance Learning, IXL, Teacher Created Materials, Teacher Pay Teachers, Brain Pop, Kahoot, YouTube, Learning Ally, Reading Plus, Scholastic Magazine, Think Up, Sirius, Lowman,

Spanish Reading Language Arts K–5 TEKS Coverage Certification

QUESTION 6.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **Spanish RLA TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

Spanish Reading Language Arts K–5 Instructional Materials

QUESTION 7.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your district will use regularly (once a week or more, on average) for **Spanish RLA grades K–5** instruction to ensure coverage of 100% of the TEKS. [Single select for each grade band]

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): Instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Spanish RLA grades K–2 full-subject and/or supplemental publisher(s)/ product(s) used:

Insert here

Spanish RLA grades 3–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Insert here

English Reading Language Arts 6–8 TEKS Coverage Certification

QUESTION 8.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials) [Single select]

Yes

No

English Reading Language Arts 6–8 Instructional Materials

QUESTION 9.0:

Share the **full subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

EMC Publishing, LLC. Mirrors and Windows, Reading Plus, Wordly Wise, Lowman, Teacher Pay Teachers, Teacher Created Materials

Mirrors and Windows, Lowman, Teachers Pay Teachers, Novel Studies, Stellar

English Reading Language Arts 9–12 TEKS Coverage Certification

QUESTION 10.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **English RLA TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials.)

Yes

No

English Reading Language Arts 9–12 Instructional Materials

QUESTION 11.0:

Are the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **English RLA grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

English RLA grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Mirrors and Windows, Lowman, Teachers Pay Teachers, Novel Studies, Stellar

Mathematics Certification

Scope and Sequence - All Grade Levels Mathematics

QUESTION 12.0:

How is mathematics content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of mathematics content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K-2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3-5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6-8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9-12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mathematics K-5 TEKS Coverage Certification

QUESTION 13.0:

For school year 2024-25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades K-5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics K–5 Instructional Materials

QUESTION 14.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA will use regularly (once a week or more, on average) for **mathematics grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Eureka, Lowman, Math GPS, Teacher Created Materials, Zearn, ST Math, Xtra Math, Formative Loop, Think Up, IXL, Teacher Pay Teachers, Brain Pop, Sirius, Arcadimics, Prodigy

Mathematics 6–8 TEKS Coverage Certification

QUESTION 15.0

For school year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 6–8 Instructional Materials

QUESTION 16.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Lowman, IXL, Math GPS, Brain Pop, Sirius, Teacher Created Materials

Maneuvering the Middle, Lowman, SAVVAS,

Mathematics 9–12 TEKS Coverage Certification

QUESTION 17.0:

For School Year 2024–25, will your LEA provide materials to cover 100% of the **mathematics TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials). [Single Select]

Yes

No

Mathematics 9–12 Instructional Materials

QUESTION 18.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **mathematics grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Mathematics grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Lowman, SAVVAS, My Math Lab

Social Studies Certification

Scope and Sequence - All Grade Levels Social Studies

QUESTION 19.0:

How is social studies content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of social studies content in each of the following grade band. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and scope and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K–2	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3–5	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6–8	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9–12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Social Studies K–5 TEKS Coverage Certification

QUESTION 20.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies K–5 Instructional Materials

QUESTION 21.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Social Studies Weekly, Teacher Pay Teachers, Teacher Created Materials, Brain Pop

Social Studies 6–8 TEKS Coverage Certification

QUESTION 22.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Social Studies 6–8 Instructional Materials

QUESTION 23.0:

Select **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Edgenuity, Teacher Created Materials, Teacher Pay Teachers

Lowman, HMH Textbook, Edgenuity, Teachers Pay Teachers

Social Studies 9–12 TEKS Coverage Certification

QUESTION 24.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **social studies TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select “yes” even if not all classrooms use the same materials)

Yes

No

Social Studies 9–12 Instructional Materials

QUESTION 25.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **social studies grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Social Studies grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Lowman, HMH Textbook, Edgenuity, Teachers Pay Teachers

Science Certification

Scope and Sequence - All Grade Levels Science

QUESTION 26.0:

How is science content implemented in your LEA?

Please indicate your LEA's approach to managing the implementation of science content in each of the following grade bands. [Single select for each grade band]

		The full-subject resources and scope and sequence are generally consistent across all classrooms	The full-subject resources being utilized are generally consistent across all classrooms, but there is variation in the scope and sequence between classrooms/campuses	The scope and sequence is generally consistent across all classrooms, but there is variation in which full-subject resources are being utilized between classrooms/campuses	Do not manage full-subject resources and sequence at the LEA level	N/A
QUESTION 3.1:	Grades K–2	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.2:	Grades 3–5	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.3:	Grades 6–8	X	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUESTION 3.4:	Grades 9–12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Science K–5 TEKS Coverage Certification

QUESTION 27.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades K–5**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science K–5 Instructional Materials

QUESTION 28.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades K–5** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades K–5 full-subject and/or supplemental publisher(s)/ product(s) used:

Science Penguin, Stemsopes Think UP, Teacher Created Materials, Science Weekly, Teacher Pay Teachers, Generation Genius, Summit K-12, Lowman, Science Doodles,

Science 6–8 TEKS Coverage Certification

QUESTION 29.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 6–8**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 6–8 Instructional Materials

QUESTION 30.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your LEA or charter will regularly use (once a week or more, on average) for **science grades 6–8** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 6–8 full-subject and/or supplemental publisher(s)/ product(s) used:

Stemscopes, Science World, IXL, Teacher Created Materials, Study Jams,

Science 9–12 TEKS Coverage Certification

QUESTION 31.0:

For school year 2024–25, will your LEA provide materials to cover 100% of the **science TEKS grades 9–12**? (This includes teacher- or LEA-developed materials. You may select "yes" even if not all classrooms use the same materials)

Yes

No

Science 9–12 Instructional Materials

QUESTION 32.0:

Share the **full-subject and/or supplemental** publisher(s)/ product(s) that teachers in your district or charter will regularly use (once a week or more, on average) for **science grades 9–12** instruction to ensure coverage of 100% of the TEKS.

Full-subject instructional materials (often referred to as Tier 1 or core materials): Instructional materials designed to, if implemented as designed, provide a student with mastery of the essential knowledge and skills for a certain subject and grade level without the need for supplementation.

Supplemental Materials (may be used in Tier 1, Tier 2, or Tier 3 settings): instructional materials designed to assist in the instruction of one or more essential knowledge and skill.

Science grades 9–12 full-subject and/or supplemental publisher(s)/ product(s) used:

Lowman, Teachers Pay Teachers, Science Doodles, Stemscopes

Children's Internet Protection Act

The Children's Internet Protection Act

The Children's internet protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. (You may find more information on the FCC website.)

In accordance with Texas Administrative Code 19 TAC §66.105, school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C, Section [28.0022](#), [Section 43.22](#), Penal Code, and any other law or regulation that protects students from obscene or harmful content.

QUESTION 34.0: Does your district or charter school protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C), Section 28.0022, Penal Code, and any other law or regulation that protects students from obscene or harmful content?

Yes

No

Additional Informational Questions (Optional)*

QUESTION 35.0:

Has your LEA used, or do you plan to use, the Texas Resource Review (TRR) to inform local decisions related to instructional materials adoption?

Yes

No

QUESTION 35.1:

If "Yes" is selected: In which subject area(s) have you used the TRR to obtain information about the quality of products? *

English Reading Language Arts

Spanish Reading Language Arts

Prekindergarten

English Phonics

Spanish Phonics

Science

QUESTION 36.0:

How likely is it you would recommend TRR to other educators? 0 (Not at all likely) to 10 (Extremely Likely)*

1.

2.

3.

4.

5.

6.

7.

8.

9.

10.

QUESTION 37.0:

Assessment Platform: Select the assessment platform (if any) your LEA leverages for unit/module, diagnostic, or interim, and for which type of assessments.

Product	Interim	Diagnostic	Unit/Module Formatives
Eduphoria	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
DMCA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Texas Formative Assessment Resource	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
STAAR Interim	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			
Other:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text" value="Insert here"/>			

QUESTION 38.0:

Is your LEA planning on using the SBOE-Approved Instructional Materials Allotment?

SBOE-Approved Instructional Materials Allotment - An annual entitlement of \$40 per enrolled student credited to a district’s Instructional Materials and Technology Account to procure instructional materials placed on the approved list maintained by the SBOE under TEC §31.022. See TEC, §48.307

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

QUESTION 39.0:

Is your LEA planning on using the Open Education Resource Funding Allotment?

Open Education Resource Printing Allotment - An annual entitlement of up to \$20 per enrolled student credited to a district’s Instructional Materials and Technology Account for expenses incurred in the printing and shipping of SBOE-approved open education resources. See TEC, §48.308

- Yes, we are.
- No, we do not have a need for it.
- Unsure, we need more information.

Certification 2024-25 Survey Ratification [Printed and uploaded PDF]

In accordance with [Texas Education Code §31.1011](#), school districts and open-enrollment charter schools are required to certify annually to the State Board of Education and the commissioner that, for each subject in the required curriculum other than physical education, students have access to instructional materials that cover all the Texas Essential Knowledge and Skills (TEKS) for the coming school year. Additionally, in accordance with Texas Administrative Code [19 TAC §66.105](#), school districts or charter schools are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C).

These certifications must be ratified by local school boards of trustees or governing bodies in public, noticed meetings. Districts and open-enrollment charter schools will be unable to order instructional materials through EMAT until the certifications have been received by the Texas Education Agency (TEA).

Other Certified Subject Areas

QUESTION 40.0:

Please select each subject in the required curriculum below for which your district provides each student with instructional materials that cover all elements of the essential knowledge and skills:

[multiple select]

- Career & Technical Education
- Fine Arts
- Health
- Technology Applications
- English Language Proficiency Standards
- Languages other than English

District County Number (6-digit ID):

239903

District Name:

Burton ISD

Date of Ratification by Local School Board of Trustees or Governing Body:

March 19, 2024

Signature of the Board President and Secretary or Governing Board Officer

Board President

Date

Board Secretary

After ratification, please scan ALL PAGES of this form and submit to TEA through the electronic Certification of Provision of Instructional Materials Survey

PLG Superintendent Search Services

The Powell Law Group will help your Board conduct their search for a new superintendent. The consultants are Danny Lovett, Shaun Barnett, and Don Rogers. Outlined below are the typical services that we offer school boards to aid in their search for a superintendent.

- Initial Meeting with the board to outline procedures and determine what level of service the board desires.
- Meeting with board and/or committee to develop a Candidate Profile to identify what specific qualities the board is seeking in a superintendent.
- Advertising your opening statewide. We will place ads that describe your desired candidate qualities, your district, and community in detail. We will post your opening on Texas ISD and TASA's website.
- All applications will be sent to Dr. Lovett, who will screen and organize them according to levels of certification and experience. **All applications will be presented to the board.**
- Meet with the board to go over applications and allow the board to select all candidates they wish to interview.
- We will check references on all candidates selected by the board to interview and compile the information for the board to review. We will also furnish the board with an extensive set of interview questions for them to choose from, as well as add any additional questions the board desires. We will also help the board finalize the interview process they wish to use at this time. We will do all calling and scheduling for the board in preparation for interviews.
- **1st Round Interviews:** Depending on the number of candidates the board chooses to interview, this process may take multiple days. Dr. Lovett will sit in on all interviews if the board desires, and give input as the board requests. We will also make all follow ups needed in regard to calling candidates, more extensive reference checks, etc.
- **2nd Round Interviews:** The board may choose to call back a limited number (typically 2-3) of candidates for a 2nd interview. Once again, we will provide a bank of specific second round interview questions and ask the Board to review and modify as they wish. We will schedule all interviews for you, and Dr. Lovett will sit in if the board desires. We will also give input in the areas of compensation and contract negotiations, if the board desires.

- **Selection of Lone Finalist:** The board must select and declare a Lone Finalist as an action item at a regular or called board meeting. We will publicize your selection on TexasISD.com at this time, pull all other advertisements, and call each candidate not selected. In addition, we will contact all original applicants, thanking them for their interest.
- After the 21 day period has passed, we will notify TexasISD.com that your Lone Finalist is officially hired as superintendent of schools.
- **Points of Emphasis:** We will do all calling, scheduling, profile development, reference checks, and everything else we can do to make the board's process as streamlined and professional as possible. The board will see EVERY application and will have total control regarding who is interviewed and selected. We are committed to helping the board obtain the maximum number of qualified applicants for their superintendent position. We are completely impartial and have no role or influence regarding whom the board selects.

For further information you may contact Danny Lovett at the number listed below. We look forward to serving your district.

Danny Lovett, Ed.D.
Search Consultant
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