

**Notice of Regular School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, October 14, 2024 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, October 14, 2024, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 PM in the Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835. The subjects to be discussed, considered or upon which any formal action may be taken are listed on the agenda which is attached to and made a part of this notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as authorized by the Texas Open Meetings Act, Texas Government Code Section 551.001 et seq. will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed or executive meeting or session concerning any and all purposes permitted by the Act including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with Board's attorney.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions, for or implementation of security devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.0821 Considering personally identifiable information about public school student(s).
- 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow or will instruct its representative to follow, in consultation with representatives of employee groups.
- 551.084 Excluding witnesses from a hearing.

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon reconvening of the public meeting; or
- (b) at the subsequent public meeting of the School Board upon notice thereof as the School Board upon notice thereof as the School Board shall determine.

This notice was sent to news media that had previously requested such Notice and posted on the front of the Burton Independent School District Administration Building 72 hours before the meeting start date.

FOR THE BOARD OF TRUSTEES
BURTON INDEPENDENT SCHOOL DISTRICT

Vikki Curry
Superintendent of Schools

Agenda of Regular Meeting

The Board of Trustees Burton Independent School District

1. **Call to Order**
2. **Invocation**
3. **Pledge to the American and State Flags**
4. **Public Comment**
5. **District Reports:** **3**
 - a. Superintendent Report
 - Recognition of Washington County Fair Participants & Staff
 - 2023-2024 Title III ESL Program Evaluation Report
 - Construction Update - Weaver & Jacobs Constructors, Inc.
 - Intruder Detection Audit Report
 - b. Financial/Expenditure Reports
 - c. Enrollment Report
 - d. Campus/District Activities
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of September 9, 2024 - Regular Meeting
 - b. Minutes of September 25, 2024 - Special Meeting
7. **Action Item:** Discuss and Consider the Approval of a Fuel Contract with CR Texas
8. **Action Item:** Consider the Approval of the Agreement Designating Austin County Extension Agents as Adjunct Staff Members
9. **Action Item:** Consider the Approval of the SHAC Wellness Policy
10. **Action Item:** Discuss and Consider the Approval of a Resolution to Retain Legal Counsel Regarding the Construction Project
11. **Executive Session as Provided for by The Texas Government Code**
Section 551.074 et seq. to Discuss Personnel, and, provided by the Texas Government Code, Section 551.076 et seq. to Discuss the Deployment, Specific Occasions for, the Implementation of Security Personnel or Devices, Section 551.072 Discussing purchase, exchange, lease, or value of real property, Section 551.071 et seq. Consultation with Attorney.
12. **Reconvene to Take Action on Items Discussed in Executive Session**
13. **Action Item:** Personnel
 - a. Consideration of Hiring/Employment and/or the Offering of Contracts to Professional Staff as Recommended by the Superintendent
 - b. Notice of Retirements/Leave or other Special Circumstances
 - c. Acknowledgment of Reassignments
 - d. Notice/Recognition of Previously Accepted Resignations by the Superintendent
14. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001196	*	09-09-2024	09-09-2024	AQUA BEVERAGE COMPANY	5,250.00	N
					52.50	N
	*	10-01-2024	10-01-2024		-5,250.00	N
Check 001196 Total:					52.50	
004694		09-09-2024	09-09-2024	HEB CREDIT RECEIVABLES	80.80	N
004695		09-11-2024	09-11-2024	VARSITY SPIRIT FASHIONS & SUPPLIES	35.45	N
004696		09-26-2024	09-26-2024	GAME ONE	2,840.00	N
004697		09-26-2024	09-26-2024	TEAMLEADER	784.34	N
004698		09-26-2024	09-26-2024	NEWMAN PRINTING COMPANY, INC.	2,394.00	N
043384		09-05-2024	09-03-2024	TASB	2,000.00	N
					2,300.00	N
					1,200.00	N
					2,075.00	N
					2,100.00	N
Check 043384 Total:					9,675.00	
043385		09-05-2024	09-05-2024	BRENHAM BANNER-PRESS INC	883.31	N
043386		09-05-2024	09-03-2024	THE UNIVERSITY OF TX AT AUSTIN-UIL	2,600.00	N
043387		09-05-2024	09-03-2024	TEXAS MUSIC EDUCATORS ASSOC.	135.00	N
043388		09-05-2024	09-05-2024	UNIFIRST CORPORATION	80.91	N
043389		09-05-2024	09-03-2024	CARMINE FEED AND FERT., INC.	57.00	N
043390		09-05-2024	09-03-2024	TOMMIE GILMON	90.00	N
043391		09-05-2024	09-03-2024	SCHOLASTIC, INC.	581.25	N
043392		09-05-2024	09-03-2024	SOMERVILLE I. S. D.	300.00	N
043393		09-05-2024	09-03-2024	EDUCATION SERVICE CENTER 4	90.00	N
043394		09-05-2024	09-03-2024	TRIPLE T REFRIGERATION, INC.	3,600.00	N
043395		09-05-2024	09-03-2024	TEAMWORKS	23.36	N
					271.60	N
Check 043395 Total:					294.96	
043396		09-05-2024	09-03-2024	DRAMATIC PUBLISHING	28.32	N
043397		09-05-2024	09-03-2024	GOSS COMMUNICATION	1,861.87	N
					5,084.90	N
					777.89	N
Check 043397 Total:					7,724.66	
043398		09-05-2024	09-04-2024	UIL MUSIC REGION 26	510.00	N
043399		09-05-2024	09-03-2024	HOUGHTON MIFFLIN	4,656.25	N
					5,366.30	N
Check 043399 Total:					10,022.55	
043400		09-05-2024	09-03-2024	RIDDELL ALL AMERICAN	2,769.95	N
043401		09-05-2024	09-05-2024	SCHOOL MATE	207.50	N
					468.00	N
Check 043401 Total:					675.50	
043402		09-05-2024	09-04-2024	CRW CONSULTING LLC	3,000.00	N
043403		09-05-2024	09-03-2024	CREATIVELY YOURS	88.00	N
043404		09-05-2024	09-03-2024	IXL LEARNING	6,475.00	N
043405		09-05-2024	09-04-2024	FAY JANES-BUSSE	810.00	N
043406		09-05-2024	09-03-2024	LEGEND INSURANCE AGENCY	823.11	N
043407		09-05-2024	09-03-2024	ENDZONE VIDEO SYSTEMS	465.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043408	09-05-2024		09-03-2024	ISTATION INC.	2,280.00	N
			09-05-2024		64.00	N
				Check 043408 Total:	2,344.00	
043409	09-05-2024		09-03-2024	WASH. CTY CHAMBER OF COMMERCE	850.00	N
043410	09-05-2024		09-03-2024	KWIK KOPY BUSINESS CENTER	25.46	N
043411	09-05-2024		09-03-2024	TEXTHELP	1,307.05	N
043412	09-05-2024		09-04-2024	MITCHELL DREYER	325.00	N
043413	09-05-2024		09-03-2024	BRAINPOP LLC	4,095.00	N
043414	09-05-2024		09-03-2024	EDUCATION ADVANCED, INC.	5,000.00	N
043415	09-05-2024		09-03-2024	MATH GPS, LLC	880.00	N
043416	09-05-2024		09-03-2024	SIRIUS EDUCATION SOLUTIONS	2,835.00	N
043417	09-05-2024		09-03-2024	ID WHOLESALER	284.96	N
043418	09-05-2024		09-04-2024	ALLTEX WELDING SUPPLY, INC.	153.56	N
043419	09-05-2024		09-03-2024	CARNEGIE LEARNING	2,240.00	N
					3,829.27	N
				Check 043419 Total:	6,069.27	
043420	09-05-2024		09-04-2024	EHS COWBOY BAND BOOSTERS	400.00	N
043421	09-05-2024		09-05-2024	JUNIOR ACHIEVEMENT OF SOUTHEAST TX	1,200.00	N
043422	09-05-2024		09-03-2024	LOWMAN CONSULTING LLC	1,500.00	N
043423	09-05-2024		09-03-2024	HAPPY NUMBERS, INC.	2,653.50	N
043424	09-05-2024		09-03-2024	AMPLIFY	2,004.50	N
					2,848.50	N
				Check 043424 Total:	4,853.00	
043425	09-05-2024		09-03-2024	RAPTOR TECHNOLOGIES	2,224.00	N
					1,004.00	N
				Check 043425 Total:	3,228.00	
043426	09-05-2024		09-03-2024	CAMERON BOOSTER CLUB	200.00	N
043427	09-05-2024		09-03-2024	FORMATIVE LOOP	1,016.50	N
043428	09-05-2024		09-03-2024	ABM	17,295.17	N
043429	09-05-2024		09-03-2024	TOP TIER TRAINING	105.00	N
043430	09-05-2024		09-03-2024	CONTAINER SOURCE, LLC	450.00	N
043431	09-05-2024		09-04-2024	ARRAY EDUCATIONAL SPECIALISTS	353.49	N
043432	09-05-2024		09-03-2024	GENERATION GENIUS, INC.	1,495.00	N
043433	09-05-2024		09-03-2024	PRO-FIT RACE TIMING	250.00	N
043434	09-05-2024		09-04-2024	HILAND DAIRY, INC.	3,770.48	N
043435	09-05-2024		09-03-2024	GOALBOOK	6,475.00	N
043436	09-05-2024		09-03-2024	ESGI	738.00	N
043437	09-05-2024		09-03-2024	NATIONAL HEALTH INSURANCE COMPANY	11,000.00	N
043438	09-05-2024		09-05-2024	MOORING USA	30,270.39	N
043439	09-05-2024		09-04-2024	ROB BARNWELL	389.94	N
					275.93	N
				Check 043439 Total:	665.87	
043440	09-05-2024		09-03-2024	REMIND	3,300.00	N
043441	09-05-2024		09-03-2024	EPS OPERATIONS, LLC	761.27	N
043442	09-05-2024		09-03-2024	N2 LEARNING	1,000.00	N
043443	09-05-2024		09-03-2024	TEXAS ASSOC. OF STUDENT COUNCILS	160.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043444	09-05-2024		09-03-2024	THE NROC PROJECT	1,000.00	N
043445	09-05-2024		09-03-2024	MAGNOLIA HS CROSS COUNTRY	300.00	N
043446	09-05-2024		09-03-2024	LAKE BELTON CROSS COUNTRY	250.00	N
043447	09-05-2024		09-03-2024	KARDIA CHRISTIAN ACADEMY	300.00	N
043448	09-05-2024		09-04-2024	ERIC CROSBY	225.00	N
043449	09-05-2024		09-05-2024	HEARNE BOOSTER CLUB	480.00	N
043450	09-06-2024		09-06-2024	SPECTRUM CORP.	35,451.00	N
043451	09-06-2024		09-06-2024	K & H PORTABLE TOILETS, INC.	375.00	N
					150.00	N
					541.25	N
				Check 043451 Total:	1,066.25	
043452	09-06-2024		09-06-2024	HARRIS SCHOOL SOLUTIONS	101.25	N
043453	09-06-2024		09-06-2024	DANA MULLER	125.00	N
043454	09-06-2024		09-05-2024	ATSSB REGION 18/26	95.00	N
043455	09-06-2024		09-06-2024	MUMFORD ISD	275.00	N
043456	09-06-2024		09-05-2024	CITIBANK	1,550.17	N
					1,824.39	N
					152.52	N
				Check 043456 Total:	3,527.08	
043457	09-06-2024		09-06-2024	KRISTI HESS	220.00	N
					164.73	N
				Check 043457 Total:	384.73	
043458	09-06-2024		09-05-2024	INTERSTATE BILLING SERVICE	1,960.27	N
043459	09-06-2024		09-06-2024	CONTAINER SOURCE, LLC	612.65	N
					125.00	N
					550.00	N
					125.00	N
					550.00	N
					125.00	N
				Check 043459 Total:	2,087.65	
043460	09-06-2024		09-05-2024	VARSITY SPIRIT	350.00	N
043461	09-06-2024		09-06-2024	LAMPE SURVEYING	14,367.25	N
043462	09-06-2024		09-06-2024	WILLIAMS SCOTSMAN, INC.	1,421.62	N
043463	09-06-2024		09-06-2024	STURDISTEEL	136,667.00	N
043464	09-06-2024		09-06-2024	CIKIS STEEL FABRICATORS, INC	111,430.00	N
043465	09-06-2024		09-05-2024	MOELLER PLUMBING, LLC.	1,150.63	N
					960.00	N
				Check 043465 Total:	2,110.63	
043466	09-06-2024		09-06-2024	FASTRACK ERECTORS	123,500.00	N
043467	09-06-2024		09-06-2024	WEAVER & JACOBS CONSTRUCTORS, INC	101,058.00	N
					15,368.67	N
				Check 043467 Total:	116,426.67	
043468	09-06-2024		09-05-2024	TREVOR SMITH	350.00	N
043469	09-06-2024		09-06-2024	GLASS MART INC	6,175.00	N
043470	09-06-2024		09-06-2024	ASHLEIGH THOMAS	125.00	N
043471	09-09-2024		09-09-2024	TOMMY DALE SNOW	1,770.00	N
043472	09-17-2024		09-06-2024	WASH. CO. APPRAISAL DISTRICT	18,005.92	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043473	09-17-2024		09-16-2024	BRENHAM BANNER-PRESS INC	94.00	N
043474	09-17-2024		09-11-2024	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					235.74	N
				Check 043474 Total:	1,830.74	
043475	09-17-2024		09-06-2024	M & A TECHNOLOGY, INC.	551.25	N
043476	09-17-2024		09-11-2024	UNIFIRST CORPORATION	205.51	N
043477	09-17-2024		09-09-2024	SCHOLASTIC, INC.	1,525.00	N
043478	09-17-2024		09-09-2024	RENAISSANCE LEARNING, INC	2,919.50	N
043479	09-17-2024		09-09-2024	EDUCATION SERVICE CENTER 4	325.00	N
043480	09-17-2024		09-16-2024	SCHULENBURG ISD	400.00	N
					544.00	N
				Check 043480 Total:	944.00	
043481	09-17-2024		09-10-2024	TRIPLE T REFRIGERATION, INC.	11,679.75	N
043482	09-17-2024		09-09-2024	THE STRING & HORN SHOP	679.01	N
					85.00	N
				Check 043482 Total:	764.01	
043483	09-17-2024		09-16-2024	AIRGASS USA, LLC	95.12	N
043484	09-17-2024		09-16-2024	DECKER EQUIPMENT	201.46	N
043485	09-17-2024		09-16-2024	CHALK'S TRUCKS PARTS, INC	935.00	N
043486	09-17-2024		09-16-2024	TEAMWORKS	71.85	N
					4,247.88	N
				Check 043486 Total:	4,319.73	
043487	09-17-2024		09-09-2024	AQUA BEVERAGE COMPANY	12.00	N
					8.00	N
					12.00	N
				Check 043487 Total:	32.00	
043488	09-17-2024		09-17-2024	ROBERT'S SERVICE STATION	15.00	N
043489	09-17-2024		09-09-2024	MELINDA FUCHS	77.01	N
043490	09-17-2024		09-16-2024	TAHPERD	170.00	N
					70.00	N
				Check 043490 Total:	240.00	
043491	09-17-2024		09-11-2024	BRYAN ISD	150.00	N
043492	09-17-2024		09-16-2024	TX STATE LIBRARY & ARCHIVES	170.52	N
043493	09-17-2024		09-17-2024	HOUGHTON MIFFLIN	560.71	N
					2,500.72	N
					5,293.44	N
				Check 043493 Total:	8,354.87	
043494	09-17-2024		09-16-2024	J & S WATER WELLS	4,000.00	N
043495	09-17-2024		09-09-2024	LACY ECKERT	268.84	N
043496	09-17-2024		09-16-2024	BSN SPORTS	1,947.00	N
043497	09-17-2024		09-06-2024	PATRICIA MILLS	2,595.76	N
043498	09-17-2024		09-17-2024	NICHOLAS HERR	90.00	N
043499	09-17-2024		09-17-2024	KURT RAMSEY	91.25	N
043500	09-17-2024		09-16-2024	POWELL LAW GROUP, LLP	3,647.50	N
					5,740.25	N
				Check 043500 Total:	9,387.75	
043501	09-17-2024		09-10-2024	KWIK KOPY BUSINESS CENTER	74.47	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043502	09-17-2024		09-16-2024	RACHAEL UNGER	93.31	N
					89.26	N
					367.98	N
				Check 043502 Total:	550.55	
043503	09-17-2024		09-10-2024	KRISTI HESS	229.79	N
043504	09-17-2024		09-09-2024	SAVVAS LEARNING COMPANY LLC	1,311.75	N
043505	09-17-2024		09-16-2024	AMERICAN FENCE CO.	450.00	N
					350.00	N
				Check 043505 Total:	800.00	
043506	09-17-2024		09-17-2024	TEXAS A&M AGRILIFE EXTENSION	240.00	N
043507	09-17-2024		09-10-2024	iSOLVED INC.	150.35	N
043508	09-17-2024		09-16-2024	PEERLESS NETWORK, INC.	367.18	N
043509	09-17-2024		09-17-2024	SUMMIT K12 HOLDINGS INC	947.50	N
					947.50	N
				Check 043509 Total:	1,895.00	
043510	09-17-2024		09-17-2024	BREAKOUT, INC	99.00	N
043511	09-17-2024		09-16-2024	APPTEGY, INC.	7,709.10	N
043512	09-17-2024		09-09-2024	GOLD STAR FOODS-TEXAS DIV	169.26	N
043513	* 09-17-2024		09-10-2024	BRAND IT GRAPHIX	119.00	N
	*		09-17-2024		119.00	N
	* 09-23-2024		09-23-2024		-119.00	N
	*				-119.00	N
				Check 043513 Total:	.00	
043514	09-17-2024		09-10-2024	STEVE WEISS MUSIC. INC.	1,154.45	N
043515	09-17-2024		09-16-2024	FORE R FUEL, LLC	2,753.41	N
043516	09-17-2024		09-09-2024	IMAGINE LEARNING LLC	147.58	N
					5,884.42	N
				Check 043516 Total:	6,032.00	
043517	09-17-2024		09-16-2024	SOUTHERN ICE CREAM	670.04	N
043518	09-17-2024		09-11-2024	NATIONAL GLAZING SOLUTIONS	389.99	N
043519	09-17-2024		09-10-2024	SARA RAMIREZ	21.48	N
043520	09-17-2024		09-11-2024	BLACKMON MOORING	1,296.56	N
043521	09-17-2024		09-06-2024	ACCURATE DETECTION CANINES	325.00	N
043522	09-23-2024		09-23-2024	UNIFIRST CORPORATION	205.51	N
043523	09-23-2024		09-23-2024	SOMERVILLE I. S. D.	350.00	N
043524	09-23-2024		09-23-2024	TAHPERD	70.00	N
043525	09-23-2024		09-23-2024	SCHOOL NURSE SUPPLY, INC.	330.00	N
					319.81	N
				Check 043525 Total:	649.81	
043526	09-23-2024		09-23-2024	PADILLA POLL LLC	240.00	N
043527	09-23-2024		09-23-2024	KRISTI HESS	160.58	N
043528	09-23-2024		09-23-2024	ACME PEST CONTROL	2,284.80	N
					5,385.80	N
					4,709.88	N
					200.00	N
				Check 043528 Total:	12,580.48	
043529	09-23-2024		09-23-2024	MCI COMM SERVICE	41.12	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043530	09-23-2024		09-23-2024	RELIANCE ARCHITECTURE, LLC	34,169.50	N
043531	09-23-2024		09-23-2024	BOOTHE CONSTRUCTION	38,528.36	N
043532	09-23-2024		09-23-2024	ZEARN	2,500.00	N
043533	09-23-2024		09-23-2024	BRENHAM PRODUCTION SERVICES	100.00	N
043534	09-23-2024		09-23-2024	A.G.E. CONSTRUCTION, LLC	82,030.39	N
043535	09-23-2024		09-23-2024	WHITE CAP/A.G.E. CONSTRUCTION	69.23	N
043536	09-23-2024		09-23-2024	HERC RENTALS/BOOTHE CONSTRUCTION	2,535.16	N
043537	09-23-2024		09-23-2024	LAUREN CONCRETE/A.G.E. CONSTRUCTION	145,448.00	N
043538	09-23-2024		09-23-2024	CORE SUPPLY/A.G.E. CONSTRUCTION	1,844.52	N
043539	09-23-2024		09-23-2024	DISCOVERY EDUCATION INC.	1,275.00	N
					1,275.00	N
				Check 043539 Total:	2,550.00	
043540	09-23-2024		09-23-2024	SOUTHERN CARLSON/A.G.E.	401.55	N
043541	09-23-2024		09-23-2024	CMC/A.G.E.	874.00	N
043542	09-23-2024		09-23-2024	BOBCAT/A.G.E.	534.19	N
043543	09-23-2024		09-23-2024	STS STEEL TECHNOLOGIES/A.G.E.	123.12	N
043544	09-23-2024		09-23-2024	APSCO/BOOTH CONSTRUCTION	10,236.48	N
043545	09-25-2024		09-25-2024	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
043546	09-25-2024		09-25-2024	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
043547	09-25-2024		09-25-2024	BURTON ISD	3,400.00	N
043548	09-25-2024		09-25-2024	COLONIAL LIFE INSURANCE CO.	13.00	N
043549	09-25-2024		09-25-2024	DEBORAH B. LANGEHENNIG	2,831.00	N
043550	09-25-2024		09-25-2024	FINANCIAL BENEFIT SERVICES	276.66	N
					197.81	N
					295.00	N
					54.72	N
					199.30	N
					284.00	N
					1,223.51	N
					1,054.10	N
					1,023.06	N
					188.34	N
					192.12	N
					4,146.70	N
					217.43	N
					456.34	N
					62.72	N
					308.96	N
				Check 043550 Total:	10,180.77	
043551	09-25-2024		09-25-2024	LEGAL SHIELD	51.80	N
043552	09-25-2024		09-25-2024	NATIONAL BENEFIT SERVICES, LLC	3,642.00	N
					2,298.32	N
				Check 043552 Total:	5,940.32	
043553	09-25-2024		09-25-2024	SECURITY BENEFIT GROUP	350.00	N
					2,363.00	N
				Check 043553 Total:	2,713.00	
043554	09-25-2024		09-25-2024	TEXAS FEDERATION OF TEACHERS	102.50	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043555	09-26-2024		09-25-2024	EDUCATION SERVICE CENTER 6	917.50	N
043556	09-26-2024		09-25-2024	UNIFIRST CORPORATION	205.51	N
043557	09-26-2024		09-26-2024	ROUND TOP MERCANTILE COMPANY	152.50	N
					162.46	N
					32.98	N
					281.60	N
				Check 043557 Total:	629.54	
043558	09-26-2024		09-26-2024	CHALK'S TRUCKS PARTS, INC	920.00	N
043559	09-26-2024		09-23-2024	KURT RAMSEY	603.85	N
043560	09-26-2024		09-26-2024	GAME ONE	324.00	N
					500.00	N
					1,177.00	N
					236.00	N
					1,148.00	N
				Check 043560 Total:	3,385.00	
043561	09-26-2024		09-23-2024	TOMMY DALE SNOW	3,000.00	N
043562	09-26-2024		09-26-2024	MATH GPS, LLC	4,312.00	N
043563	09-26-2024		09-26-2024	ID WHOLESALER	480.00	N
043564	09-26-2024		09-26-2024	AMERICAN FENCE CO.	5,300.00	N
043565	09-26-2024		09-23-2024	SNOOK ATHLETIC BOOSTER CLUB	112.00	N
					368.00	N
					440.00	N
				Check 043565 Total:	920.00	
043566	09-26-2024		09-26-2024	SOLAR SUPPLY, INC.	567.84	N
					462.24	N
				Check 043566 Total:	1,030.08	
043567	* 09-26-2024		09-23-2024	BRAND IT GRAPHIX	119.00	N
	*				119.00	N
	*		09-26-2024		-119.00	N
	*				-119.00	N
				Check 043567 Total:	.00	
043568	09-26-2024		09-23-2024	BRAND IT GRAPHIX	119.00	N
043569	09-26-2024		09-23-2024	POM EXPRESS LLC	121.80	N
043570	09-26-2024		09-23-2024	ALL APPLIANCE & REFRIGERATION	2,030.28	N
043571	09-26-2024		09-23-2024	INDEPENDENCE PREMIUM BEEF	990.00	N
043572	09-30-2024		09-30-2024	TASA	575.00	N
043573	09-30-2024		09-27-2024	SNOOK ISD	2,745.00	N
043574	09-30-2024		09-30-2024	HEB CREDIT RECEIVABLES	89.40	N
043575	09-30-2024		09-30-2024	BLINN COLLEGE	2,000.00	N
043576	09-30-2024		09-26-2024	THE STRING & HORN SHOP	60.00	N
					45.00	N
					68.00	N
					60.00	N
				Check 043576 Total:	233.00	
043577	09-30-2024		09-27-2024	SCIENCE TEACHERS ASSOCIATION OF TX	255.00	N
043578	09-30-2024		09-26-2024	TEAMWORKS	7.00	N
					7.00	N
				Check 043578 Total:	14.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043579	09-30-2024		09-30-2024	MOELLER ELECTRIC, LLC	2,583.00	N
043580	09-30-2024		09-30-2024	CDW GOVERNMENT, INC	544.83	N
043581	09-30-2024		09-26-2024	NORMANGEE ISD	330.00	N
043582	09-30-2024		09-27-2024	TAHPERD	170.00	N
043583	09-30-2024		09-30-2024	OTTO HANAK	525.00	N
043584	09-30-2024		09-26-2024	GOSS COMMUNICATION	579.71	N
043585	09-30-2024		09-30-2024	HOUGHTON MIFFLIN	2,243.05	N
					1,246.02	N
				Check 043585 Total:	3,489.07	
043586	09-30-2024		09-27-2024	BRENHAM TECHNICAL SERVICES	170.00	N
043587	09-30-2024		09-26-2024	HIGH SCHOOL MUSIC SERVICE	189.00	N
043588	09-30-2024		09-26-2024	HAPPY NUMBERS, INC.	25.00	N
043589	09-30-2024		09-30-2024	ABM	17,295.17	N
043590	09-30-2024		09-27-2024	CONTAINER SOURCE, LLC	450.00	N
043591	09-30-2024		09-30-2024	DERRICK WASHINGTON	995.00	N
043592	09-30-2024		09-26-2024	FORE R FUEL, LLC	2,262.79	N
043593	09-30-2024		09-26-2024	BRIGHT WHITE PAPER	744.61	N
043594	09-30-2024		09-26-2024	SARA RAMIREZ	50.25	N
043595	09-30-2024		09-26-2024	SHOPPA'S FARM SUPPLY, INC.	6,150.00	N
090424	09-04-2024		09-04-2024	LOWE'S	110.09	N
090524	09-05-2024		09-04-2024	CHARACTERSTRONG, LLC	749.00	N
					750.00	N
				Check 090524 Total:	1,499.00	
090624	09-04-2024		10-01-2024	ARBITERSPORTS	2,000.00	N
090824	09-10-2024		09-11-2024	AMERICAN EXPRESS CORPORATE	56.90	N
					24.60	N
					37.73	N
					239.94	N
					1,205.00	N
					288.13	N
					114.00	N
					76.92	N
					91.28	N
					133.93	N
					292.68	N
					19.36	N
					91.20	N
				Check 090824 Total:	2,671.67	
090924	09-09-2024		09-09-2024	AMAZON CAPITAL SERVICES, INC.	58.94	N
					3,918.00	N
					85.96	N
					90.62	N
					391.90	N
					187.41	N
				Check 090924 Total:	4,732.83	
091024	09-11-2024		09-11-2024	QUILL LLC	103.70	N
					30.59	N
					108.98	N
					210.00	N
				Check 091024 Total:	453.27	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
091124	09-11-2024		09-11-2024	VERIZON BUSINESS	324.09	N
091224	09-12-2024		09-03-2024	BLUEBONNET ELECTRIC COOP	11,112.23	N
091324	09-11-2024		10-01-2024	ARBITERSPORTS	2,000.00	N
091424	09-17-2024		09-17-2024	HOME DEPOT CREDIT SERVICES	31.50	N
					115.54	N
					315.69	N
					236.61	N
					36.74	N
					37.87	N
				Check 091424 Total:	773.95	
091524	09-15-2024		09-03-2024	CITY OF BURTON	1,317.63	N
091624	09-16-2024		09-16-2024	BURTON ISD CAFETERIA	25.00	N
091724	09-17-2024		09-11-2024	CLAIMS ADMINISTRATIVE SERVICES	6.00	N
091824	09-18-2024		09-17-2024	AMAZON CAPITAL SERVICES, INC.	31.85	N
					92.98	N
					42.72	N
					64.93	N
					315.04	N
					417.00	N
					996.58	N
					329.98	N
					420.40	N
					221.41	N
					196.04	N
				Check 091824 Total:	3,128.93	
091894	09-18-2024		09-17-2024	AMAZON CAPITAL SERVICES, INC.	31.00	N
092524	09-25-2024		09-25-2024	IRS USATAXPYMT	28,717.57	N
					6,927.05	N
					6,927.05	N
				STATE COMPTRLR TEXNET (HEALTH)	11,860.00	N
					27,808.00	N
					6,015.00	N
				STATE COMPTRLR TEXNET (TRS)	41,838.25	N
					1,207.79	N
					11,541.00	N
					183.00	N
					3,525.68	N
					817.29	N
					1,399.20	N
					535.00	N
					6,440.66	N
				Check 092524 Total:	155,742.54	
092724	09-27-2024		09-27-2024	BLINN COLLEGE	250.00	N
092824	09-28-2024		09-27-2024	AMAZON CAPITAL SERVICES, INC.	328.70	N
					1,046.74	N
					60.76	N
					775.82	N
					39.90	N
					112.98	N
					40.04	N
					27.98	N
				Check 092824 Total:	2,447.92	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
092924	09-27-2024		09-27-2024	WALMART-CAPITAL ONE	41.67	N
					58.20	N
				Check 092924 Total:	99.87	
				Grand Totals	1,453,501.70	

End of Report

* Indicates voided check

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

Fund 199 / 5 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	10,504,433.04	-55,123.27	-55,123.27	10,449,309.77	.52%
5730 - TUITION AND FEES	88,000.00	-15,202.90	-15,202.90	72,797.10	17.28%
5740 - OTHER REV. LOCAL SOURCES	383,500.00	-35,487.01	-35,487.01	348,012.99	9.25%
5750 - REV FROM ENTERPRISING ACT	15,000.00	-3,466.00	-3,466.00	11,534.00	23.11%
Total REVENUE-LOCAL & INTERMED	10,990,933.04	-109,279.18	-109,279.18	10,881,653.86	.99%
5800 - STATE PROGRAM REVENUES					
5810 - STATE - FOUNDATION SCH PG	385,549.00	-55,664.00	-55,664.00	329,885.00	14.44%
5830 - REV. OTHER STATE AGENCIES	308,350.00	.00	.00	308,350.00	.00%
Total STATE PROGRAM REVENUES	693,899.00	-55,664.00	-55,664.00	638,235.00	8.02%
Total Revenue Local-State-Federal	11,684,832.04	-164,943.18	-164,943.18	11,519,888.86	1.41%

	<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	-3,936,523.00	.00	335,436.22	335,436.22	-3,601,086.78	8.52%
6200 - PURCHASE & CONTRACTED SVS	-51,257.00	.00	9,071.06	9,071.06	-42,185.94	17.70%
6300 - SUPPLIES AND MATERIALS	-120,075.00	13,447.43	8,831.25	8,831.25	-97,796.32	7.35%
6400 - OTHER OPERATING EXPENSES	-60,170.00	107.50	14,539.17	14,539.17	-45,523.33	24.16%
Total Function11 INSTRUCTION	-4,168,025.00	13,554.93	367,877.70	367,877.70	-3,786,592.37	8.83%
12 - INSTR RESOURCES & MEDIA SVC						
6100 - PAYROLL COSTS	-36,606.00	.00	2,809.38	2,809.38	-33,796.62	7.67%
6200 - PURCHASE & CONTRACTED SVS	-7,456.00	.00	170.52	170.52	-7,285.48	2.29%
6300 - SUPPLIES AND MATERIALS	-8,000.00	1,199.40	.00	.00	-6,800.60	-0.00%
6400 - OTHER OPERATING EXPENSES	-100.00	.00	.00	.00	-100.00	-0.00%
Total Function12 INSTR RESOURCES & MEDIA	-52,162.00	1,199.40	2,979.90	2,979.90	-47,982.70	5.71%
13 - CURRICULUM & STAFF DEVELOPMENT						
6200 - PURCHASE & CONTRACTED SVS	-4,750.00	270.00	268.84	268.84	-4,211.16	5.66%
6300 - SUPPLIES AND MATERIALS	-3,000.00	.00	.00	.00	-3,000.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-1,500.00	995.00	1,332.98	1,332.98	827.98	88.87%
Total Function13 CURRICULUM & STAFF	-9,250.00	1,265.00	1,601.82	1,601.82	-6,383.18	17.32%
21 - INSTRUCTIONAL LEADERSHIP						
6100 - PAYROLL COSTS	-187,510.00	.00	10,933.27	10,933.27	-176,576.73	5.83%
6300 - SUPPLIES AND MATERIALS	-1,500.00	.00	.00	.00	-1,500.00	-0.00%
Total Function21 INSTRUCTIONAL LEADERSHIP	-189,010.00	.00	10,933.27	10,933.27	-178,076.73	5.78%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-596,892.00	.00	46,363.88	46,363.88	-550,528.12	7.77%
6300 - SUPPLIES AND MATERIALS	-8,000.00	.00	665.81	665.81	-7,334.19	8.32%
6400 - OTHER OPERATING EXPENSES	-3,000.00	180.00	.00	.00	-2,820.00	-0.00%
Total Function23 SCHOOL LEADERSHIP	-607,892.00	180.00	47,029.69	47,029.69	-560,682.31	7.74%
31 - GUIDANCE, COUNSELING, & EVALS						
6100 - PAYROLL COSTS	-106,202.00	.00	7,835.09	7,835.09	-98,366.91	7.38%
6200 - PURCHASE & CONTRACTED SVS	-4,100.00	.00	.00	.00	-4,100.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-4,250.00	636.93	2,530.85	2,530.85	-1,082.22	59.55%
6400 - OTHER OPERATING EXPENSES	-2,000.00	1,225.00	.00	.00	-775.00	-0.00%
Total Function31 GUIDANCE, COUNSELING, &	-116,552.00	1,861.93	10,365.94	10,365.94	-104,324.13	8.89%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-45,211.00	.00	3,208.29	3,208.29	-42,002.71	7.10%
6200 - PURCHASE & CONTRACTED SVS	-6,700.00	.00	.00	.00	-6,700.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-13,000.00	.00	649.81	649.81	-12,350.19	5.00%
6400 - OTHER OPERATING EXPENSES	-500.00	.00	.00	.00	-500.00	-0.00%
Total Function33 HEALTH SERVICES	-65,411.00	.00	3,858.10	3,858.10	-61,552.90	5.90%
34 - STUDENT TRANSPORTATION						
6100 - PAYROLL COSTS	-124,811.00	.00	9,196.14	9,196.14	-115,614.86	7.37%
6200 - PURCHASE & CONTRACTED SVS	-30,600.00	1,185.00	4,519.48	4,519.48	-24,895.52	14.77%
6300 - SUPPLIES AND MATERIALS	-85,000.00	1,415.90	6,966.41	6,966.41	-76,617.69	8.20%
6400 - OTHER OPERATING EXPENSES	-14,200.00	26.50	164.00	164.00	-14,009.50	1.15%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-5,000.00	.00	.00	.00	-5,000.00	-0.00%
Total Function34 STUDENT TRANSPORTATION	-259,611.00	2,627.40	20,846.03	20,846.03	-236,137.57	8.03%
36 - EXTRACURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-186,860.00	.00	24,821.87	24,821.87	-162,038.13	13.28%
6200 - PURCHASE & CONTRACTED SVS	-71,550.00	.00	4,568.00	4,568.00	-66,982.00	6.38%
6300 - SUPPLIES AND MATERIALS	-80,550.00	18,756.34	12,667.59	12,667.59	-49,126.07	15.73%

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
36 - EXTRACURRICULAR ACTIVITIES						
6400 - OTHER OPERATING EXPENSES	-112,800.00	8,906.69	24,175.93	24,175.93	-79,717.38	21.43%
Total Function36 EXTRACURRICULAR ACTIVITIES	-451,760.00	27,663.03	66,233.39	66,233.39	-357,863.58	14.66%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-349,953.00	.00	27,261.61	27,261.61	-322,691.39	7.79%
6200 - PURCHASE & CONTRACTED SVS	-109,933.30	.00	3,200.00	3,200.00	-106,733.30	2.91%
6300 - SUPPLIES AND MATERIALS	-9,250.00	1,050.82	128.44	128.44	-8,070.74	1.39%
6400 - OTHER OPERATING EXPENSES	-64,600.00	2,653.00	3,694.00	3,694.00	-58,253.00	5.72%
Total Function41 GENERAL ADMINISTRATION	-533,736.30	3,703.82	34,284.05	34,284.05	-495,748.43	6.42%
51 - FACILITIES MAINTENANCE & OPER						
6100 - PAYROLL COSTS	-194,580.00	.00	20,515.47	20,515.47	-174,064.53	10.54%
6200 - PURCHASE & CONTRACTED SVS	-404,000.00	7,342.92	71,767.91	71,767.91	-324,889.17	17.76%
6300 - SUPPLIES AND MATERIALS	-51,000.00	1,080.22	3,921.89	3,921.89	-45,997.89	7.69%
6400 - OTHER OPERATING EXPENSES	-56,600.00	.00	905.87	905.87	-55,694.13	1.60%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-20,000.00	.00	6,150.00	6,150.00	-13,850.00	30.75%
Total Function51 FACILITIES MAINTENANCE &	-726,180.00	8,423.14	103,261.14	103,261.14	-614,495.72	14.22%
52 - SECURITY & MONITORING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-292,100.00	.00	5,195.00	5,195.00	-286,905.00	1.78%
6300 - SUPPLIES AND MATERIALS	-10,000.00	2,831.00	.00	.00	-7,169.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-10,000.00	.00	2,224.00	2,224.00	-7,776.00	22.24%
Total Function52 SECURITY & MONITORING	-312,100.00	2,831.00	7,419.00	7,419.00	-301,850.00	2.38%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-5,000.00	.00	.00	.00	-5,000.00	-0.00%
6200 - PURCHASE & CONTRACTED SVS	-27,000.00	.00	8,304.37	8,304.37	-18,695.63	30.76%
6300 - SUPPLIES AND MATERIALS	-2,500.00	.00	.00	.00	-2,500.00	-0.00%
Total Function53 DATA PROCESSING SERVICES	-34,500.00	.00	8,304.37	8,304.37	-26,195.63	24.07%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-133,065.60	.00	1,830.74	1,830.74	-131,234.86	1.38%
Total Function71 DEBT SERVICE	-133,065.60	.00	1,830.74	1,830.74	-131,234.86	1.38%
91 - CONT INSTR SVC BETWEEN SCHOOLS						
6200 - PURCHASE & CONTRACTED SVS	-3,725,000.00	.00	.00	.00	-3,725,000.00	-0.00%
Total Function91 CONT INSTR SVC BETWEEN	-3,725,000.00	.00	.00	.00	-3,725,000.00	-0.00%
93 - PAYMENT TO FISCAL AGENT OF SSA						
6400 - OTHER OPERATING EXPENSES	-84,420.00	.00	.00	.00	-84,420.00	-0.00%
Total Function93 PAYMENT TO FISCAL AGENT OF	-84,420.00	.00	.00	.00	-84,420.00	-0.00%
99 - PROPERTY APPRAISAL						
6200 - PURCHASE & CONTRACTED SVS	-216,157.14	.00	18,005.92	18,005.92	-198,151.22	8.33%
Total Function99 PROPERTY APPRAISAL	-216,157.14	.00	18,005.92	18,005.92	-198,151.22	8.33%
Total Expenditures	-11,684,832.04	63,309.65	704,831.06	704,831.06	-10,916,691.33	6.03%

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

Fund 240 / 5 FOOD 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					
5750 - REV FROM ENTERPRISING ACT	40,000.00	-5,196.83	-5,196.83	34,803.17	12.99%
Total REVENUE-LOCAL & INTERMED	40,000.00	-5,196.83	-5,196.83	34,803.17	12.99%
5800 - STATE PROGRAM REVENUES					
5830 - REV. OTHER STATE AGENCIES	9,500.00	.00	.00	9,500.00	.00%
Total STATE PROGRAM REVENUES	9,500.00	.00	.00	9,500.00	.00%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERAL REV. DIST BY TEA	371,700.00	.00	.00	371,700.00	.00%
Total FEDERAL PROGRAM REVENUES	371,700.00	.00	.00	371,700.00	.00%
Total Revenue Local-State-Federal	421,200.00	-5,196.83	-5,196.83	416,003.17	1.23%

	<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	14,726.03	14,726.03	-154,773.97	8.69%
6200 - PURCHASE & CONTRACTED SVS	-500.00	2,036.28	3,326.84	3,326.84	4,863.12	665.37%
6300 - SUPPLIES AND MATERIALS	-247,500.00	395.00	1,821.17	1,821.17	-245,283.83	.74%
6400 - OTHER OPERATING EXPENSES	-3,700.00	1,655.48	169.26	169.26	-1,875.26	4.57%
Total Function35 FOOD SERVICES	-421,200.00	4,086.76	20,043.30	20,043.30	-397,069.94	4.76%
Total Expenditures	-421,200.00	4,086.76	20,043.30	20,043.30	-397,069.94	4.76%

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

Fund 599 / 5 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	2,799,940.75	.00	.00	2,799,940.75	.00%
Total REVENUE-LOCAL & INTERMED	2,799,940.75	.00	.00	2,799,940.75	.00%
Total Revenue Local-State-Federal	2,799,940.75	.00	.00	2,799,940.75	.00%

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

Fund 599 / 5 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						
6500 - DEBT SERVICE	-2,799,940.75	.00	.00	.00	-2,799,940.75	-.00%
Total Function 71 DEBT SERVICE	-2,799,940.75	.00	.00	.00	-2,799,940.75	-.00%
Total Expenditures	-2,799,940.75	.00	.00	.00	-2,799,940.75	-.00%

Burton Elementary

2nd Six Weeks Newsletter

Upcoming Dates

- 2-Elem. Fundraiser 4-6 P.M.
- 4-Dress up day-Scrabble
- 1st six weeks Honor Roll prize-pizza
- 7-11 Fire Prevention Week
- 7-Parent NetSmartz class
- 10-Kindergarten walking field trip
- 11-Pink out pep rally
- 11-Smokey Bear educational presentation
- 14-Student holiday
- 15-Brenham Fire Department fire prevention skit
- 16-Unity Day
- 16-Prek/K report cards go home
- 17-National Conflict Resolution Day
- 18-Dress up-Camo/pep rally
- 23-Progress reports go home
- 25-Dress up-white out
- 28-Nov. 1 Red Ribbon Week
- 31-Happy Halloween
- Nov. 1-Dress up-Red Out-Pep rally
- 8-Dress up-Patriotic
- 8-End of 2nd six weeks
- 11-Student holiday
- 12-2nd six weeks begins
- 13-report cards go home

The logo for NetSmartz, featuring the word "NetSmartz" in a bold, white, sans-serif font with a registered trademark symbol, set against a dark grey rectangular background.

You are invited

NetSmartz

NCMEC's online safety education program

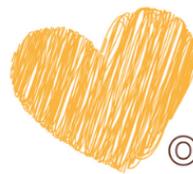
Monday, October 7 at 5:30 P.M.

Cafeteria

Congrats

3rd grade had the best attendance rate for the 1st six weeks-98.48% and earned

The logo for SONIC drinks, featuring the word "SONIC" in a stylized, outlined font with a blue outline and pink fill, followed by the word "drinks" in a simple, lowercase font.



OCTOBER IS NATIONAL
BULLY PREVENTION
MONTH

National Bullying Prevention Month is a campaign in the United States founded in 2006 by PACER's National Bullying Prevention Center. The campaign is held during the month of October and unites communities nationwide to educate and raise awareness of bullying prevention.

Throughout the month, our counselor, Mrs. Rhodes will be visiting classrooms to teach lessons focussed on bully-prevention and conflict resolution. ²⁰

LET'S MAKE BES A BULLY FREE-ZONE

Burton Elementary

2nd Six Weeks Newsletter

Panthers are
doing a great job
with drills.

Red Ribbon Week

October 28-November 1

 **FLU VACCINE CLINIC!**



WHEN: WEDNESDAY, OCTOBER 23
WHERE: BURTON ISD
ADMINISTRATION BUILDING
TIME: 9 AM- 3 PM
**ALL COMMUNITY
MEMBERS WELCOME!**

SCAN TO REQUEST
APPOINTMENT



MORE INFORMATION
☎ (979) 436-0587
✉ nursingmobileclinic@tam.u
🌐 nursing.tamu.edu/mobileclir

BURTON ISD PRESENTS
Homecoming & Red Ribbon Week 2024
OCT. 28 - NOV. 1

LIFE IS A MOVIE
Film Drug Free

MONDAY
You Have the Power to Stay DRUG FREE!
Dress like a SUPER HERO

TUESDAY
Don't let Drugs Mess with Reality!
Students dress like Teachers
Teachers dress like Students

WEDNESDAY
Life is a Movie. Film DRUG FREE!
Dress like your Favorite Movie Character

THURSDAY
Friends Don't let Friends do Drugs!
Find a friend or friends and DRESS ALIKE

FRIDAY
Proud to be DRUG FREE!
RED OUT!

Stay in Touch



www.burtonisd.net
[www.facebook.com/
burtonelementary/](https://www.facebook.com/burtonelementary/)
[www.facebook.com/
BurtonISD/](https://www.facebook.com/BurtonISD/)



BurtonISD/
@burtonisd
@burtonisdtx

Unity Day
Wednesday, October 16, 2024
Wear ORANGE to take a stand
against bullying and promote

Kindness
Acceptance
Inclusion

#UnityEveryDay

Get Involved with the PTO

Text @f9k84d4to 81010 to join the Remind
messaging group.



PANTHER NEWS

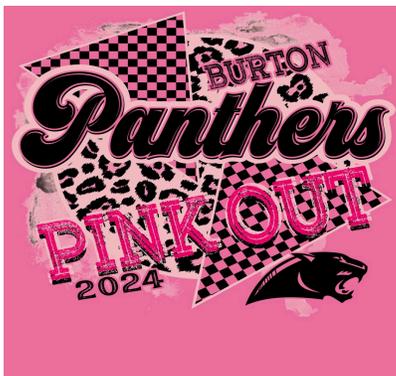
2nd Six Weeks



The theme for the 2024-2025 school year for BHS is
IT TAKES **G.R.I.T.** TO BE A PANTHER

October 16th

BHS' SAT School Day will be Wednesday, October 16th, 2024. The test is free of charge to all BHS 9th-12th grade students. Grade levels will be tested as follows:
9th grade - PSAT 8/9
10th & 11th grade PSAT/NMSQT
12th grade - SAT
 Visit Khan Academy and College Board websites for study materials and practice tests.



October 11th



End of 1st Six Weeks
Friday, September 27

1st Six Weeks Report Cards
Wednesday, October 2

PINK OUT Day
Friday, October 11

Student Holiday
Monday, October 14

SAT Day
Wednesday, October 16

Unity Day
Wednesday, October 16

2nd Six Weeks Progress Reports
Wednesday, October 23

Homecoming/Red Ribbon Week
Oct 28 - Nov 1

End of 2nd Six Weeks
Friday, November 8

Student Holiday
Monday, November 11

2nd Six Weeks Report Cards
Wednesday, November 13



PANTHER NEWS

Homecoming & Red Ribbon Week 2024
OCT. 28 - NOV. 1

LIFE IS A MOVIE
Film Drug Free

MONDAY
You Have the Power to Stay DRUG FREE!
Dress like a SUPER HERO

TUESDAY
Don't let Drugs Mess with Reality!
Students dress like Teachers
Teachers dress like Students

WEDNESDAY
Life is a Movie. Film DRUG FREE!
Dress like your Favorite Movie Character

THURSDAY
Friends Don't let Friends do Drugs!
Find a friend or friends and DRESS ALIKE

FRIDAY
Proud to be DRUG FREE!
RED OUT!

STAY CONNECTED



<https://www.burtonisd.net/>



<https://www.facebook.com/BurtonISD>



@Burtonisd



@burtonisdtx

Burton High School HOMECOMING EVENTS

OCTOBER
30

Homecoming Parade

6:00 PM- Downtown Burton

NOVEMBER
1

Homecoming Pep Rally

2:40-3:10 PM- Burton HS Gym

NOVEMBER
1

Senior Night

6:30PM- Panther Stadium

NOVEMBER
1

Homecoming Court Crowning Ceremony

Halftime-Panther Stadium

NOVEMBER
1

Homecoming Dance

10pm-12 am- Burton HS Auditorium
Tickets available in HS Office

BURTON HIGH SCHOOL

(979) 289-3830

Micah Goebel
Principal



Ashley Countouriotis
Assistant Principal

Angela Rhodes
Counselor

Michele Ebner **Delaina Callahan**
Administrative Assistants

Jason Hodde
Athletic Director