

**Notice of Regular School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, December 9, 2024 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, December 9, 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 Extracurricular Participants
 - Volleyball
 - Football
 - b. Financial/Expenditure Reports
 - c. Enrollment Report
 - d. Quarterly Investment Report
 - e. Campus/District Activities
 - Fall Sports Overview
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of November 11, 2024 - Regular Meeting
7. **Action Item:** Consider the Approval of the Audit Report for 2023-2024
8. **Action Item:** Consider the Approval of a Resolution for Legal Action Regarding Construction Damages and Breach of Contract
9. **Action Item:** Discussion and Approval to Explore Participation of Homeschool Students in Extracurricular Activities
10. **Executive Session as Provided for by The Texas Government Code**
Section 551.074 to Discuss Personnel, Section 551.071 Consultation with Attorney, Section 551.076 to Discuss the Implementation of Security Personnel
11. **Reconvene to Take Action on Items Discussed in Executive Session**
12. **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
13. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001201	11-21-2024		11-22-2024	LOS PATRONES	551.15	N
004726	11-04-2024		11-04-2024	VARSITY SPIRIT FASHIONS & SUPPLIES	554.20	N
004727	11-04-2024		11-04-2024	DIANE WIED	124.26	N
004728	11-04-2024		11-04-2024	JOEY POHL	800.05	N
004729	11-06-2024		11-06-2024	GAME ONE	1,102.00	N
					581.00	N
				Check 004729 Total:	1,683.00	
004730	11-11-2024		11-11-2024	LATHAN STAAL	100.00	N
004731	11-11-2024		11-11-2024	GANDY INK	2,475.00	N
004732	11-11-2024		11-11-2024	THE BARNHILL CENTER	1,500.00	N
004733	11-12-2024		11-12-2024	DESIGNS THAT STICK	1,731.00	N
004734	11-12-2024		11-12-2024	SOUTHWESTERN EXPOSITION	445.00	N
004735	11-12-2024		11-12-2024	VOCABULARY.COM	398.00	N
004736	11-13-2024		11-13-2024	GANDY INK	2,443.80	N
					225.10	N
				Check 004736 Total:	2,668.90	
004737	11-15-2024		11-15-2024	GANDY INK	514.50	N
004738	11-15-2024		11-15-2024	SANDTOWN CATERING	2,380.00	N
					2,380.00	N
				Check 004738 Total:	4,760.00	
004739	11-20-2024		11-20-2024	REALITYWORKS	692.49	N
004740	11-20-2024		11-20-2024	NATIONAL BETA CLUB	240.00	N
004741	11-21-2024		11-21-2024	RODEO AUSTIN	629.53	N
004742	11-21-2024		11-21-2024	HLSR	610.00	N
004743	11-21-2024		11-21-2024	SAN ANGELO STOCK SHOW AND RODEO	170.00	N
004744	11-21-2024		11-21-2024	SAN ANTONIO STOCKSHOW	1,220.00	N
043771	11-08-2024		11-04-2024	EDUCATION SERVICE CENTER 6	825.85	N
					1,375.00	N
					24,119.00	N
					3,125.00	N
					614.46	N
					614.46	N
					2,850.00	N
					2,476.00	N
					6,300.00	N
					5,800.00	N
					2,995.00	N
					6,092.00	N
					2,794.00	N
					970.20	N
					5,000.00	N
					3,250.00	N
					180.00	N
					180.00	N
					5,088.50	N
					1,020.30	N
			11-05-2024		100.00	N
				Check 043771 Total:	75,769.77	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043772	11-08-2024		11-08-2024	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
043773	11-08-2024		11-04-2024	BRENHAM BANNER-PRESS INC	27.81	N
					600.00	N
				Check 043773 Total:	627.81	
043774	11-08-2024		11-04-2024	HERRMANN INTERNATIONAL, INC.	135.79	N
043775	11-08-2024		11-04-2024	WASHINGTON COUNTY	28,230.58	N
043776	11-08-2024		11-04-2024	ACCO BRANDS USA LLC	295.60	N
043777	11-08-2024		11-04-2024	M & A TECHNOLOGY, INC.	659.00	N
043778	11-08-2024		11-06-2024	UNIFIRST CORPORATION	90.68	N
043779	11-08-2024		11-04-2024	GIDDINGS ISD	3,600.00	N
043780	11-08-2024		11-05-2024	BLINN COLLEGE BAND	325.00	N
043781	11-08-2024		11-06-2024	TRIPLE T REFRIGERATION, INC.	200.00	N
043782	11-08-2024		11-06-2024	TEAMWORKS	9.16	N
043783	11-08-2024		11-06-2024	MOELLER ELECTRIC, LLC	290.00	N
043784	11-08-2024		11-01-2024	TX ASSOCIATION OF RURAL SCHOOLS	500.00	N
043785	11-08-2024		11-07-2024	BWI SCHULENBURG	1,400.00	N
043786	11-08-2024		11-07-2024	CALDWELL ISD	686.50	N
043787	11-08-2024		11-04-2024	HARRIS SCHOOL SOLUTIONS	131.25	N
043788	11-08-2024		11-04-2024	COLLEGE STATION BASKETBALL CHAPTER	100.00	N
043789	11-08-2024		11-08-2024	RUSH TRUCK CENTER	967.84	N
043790	11-08-2024		11-06-2024	CITIBANK	1,178.88	N
					2,041.30	N
					144.75	N
					1,003.88	N
					312.45	N
					1,306.48	N
					30.00	N
					106.00	N
				Check 043790 Total:	6,123.74	
043791	11-08-2024		11-04-2024	ALLTEX WELDING SUPPLY, INC.	136.43	N
043792	11-08-2024		11-04-2024	SINGLETON, CLARK & COMPANY, PC	19,150.00	N
043793	11-08-2024		11-08-2024	iSOLVED INC.	150.35	N
043794	11-08-2024		11-07-2024	GOLD STAR FOODS-TEXAS DIV	95.04	N
					83.16	N
					134.64	N
				Check 043794 Total:	312.84	
043795	11-08-2024		11-04-2024	ARRAY EDUCATIONAL SPECIALISTS	246.64	N
043796	11-08-2024		11-04-2024	FORE R FUEL, LLC	2,177.24	N
			11-08-2024		2,555.57	N
				Check 043796 Total:	4,732.81	
043797	11-08-2024		11-04-2024	HILAND DAIRY, INC.	5,919.30	N
043798	11-08-2024		11-07-2024	ALL APPLIANCE & REFRIGERATION	189.95	N
043799	11-08-2024		11-08-2024	BRANNON INDUSTRIAL GROUP	2,200.00	N
043800	11-12-2024		11-12-2024	ALERT SERVICES, INC.	16.81	N
043801	11-12-2024		11-12-2024	THE STRING & HORN SHOP	115.00	N
					30.80	N
					65.00	N
				Check 043801 Total:	210.80	
					4	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043802	11-12-2024		11-12-2024	K & H PORTABLE TOILETS, INC.	487.13	N
043803	11-12-2024		11-12-2024	AIRGAS USA, LLC	95.12	N
043804	11-12-2024		11-12-2024	CDW GOVERNMENT, INC	2,675.00	N
043805	11-12-2024		11-12-2024	BRENHAM COLLISION CENTER	923.84	N
043806	11-12-2024		11-12-2024	RECORDS CONSULTANTS, INC.	78.00	N
043807	11-12-2024		11-12-2024	JONES & COWEN, INC.	888.00	N
043808	11-12-2024		11-11-2024	KWIK KOPY BUSINESS CENTER	33.32	N
043809	11-12-2024		11-12-2024	HIGH SCHOOL MUSIC SERVICE	208.00	N
043810	11-12-2024		11-12-2024	GAME ONE	219.00	N
043811	11-12-2024		11-12-2024	KRISTI HESS	248.00	N
043812	11-12-2024		11-12-2024	INTERSTATE BILLING SERVICE	497.94	N
043813	11-12-2024		11-12-2024	GUARDIAN	1,500.00	N
043814	11-12-2024		11-12-2024	GUARDIAN	1,500.00	N
043815	11-12-2024		11-12-2024	ALLIANCE ENGINEERING GROUP, INC.	8,130.00	N
043816	11-12-2024		11-12-2024	CONTAINER SOURCE, LLC	1,100.00	N
					593.05	N
					125.00	N
				Check 043816 Total:	1,818.05	
043817	11-12-2024		11-12-2024	MUSCO SPORTS LIGHTING, LLC	18,855.00	N
043818	11-12-2024		11-12-2024	WILLIAMS SCOTSMAN, INC.	1,361.79	N
043819	11-12-2024		11-12-2024	A BRUSH ABOVE SERVICES LLC	23,750.00	N
043820	11-12-2024		11-12-2024	SOIL SOLUTIONS OF TEXAS	40,346.50	N
043821	11-12-2024		11-12-2024	BOOTHE CONSTRUCTION	8,180.84	N
043822	11-12-2024		11-12-2024	FASTRACK ERECTORS	61,750.00	N
043823	11-12-2024		11-12-2024	WEAVER & JACOBS CONSTRUCTORS, INC	101,058.00	N
					15,368.67	N
				Check 043823 Total:	116,426.67	
043824	11-12-2024		11-12-2024	HERC RENTALS/BOOTHE CONSTRUCTION	6,831.66	N
043825	11-12-2024		11-12-2024	GLASS MART INC	33,174.00	N
043826	11-12-2024		11-12-2024	APSCO/BOOTH CONSTRUCTION	1,871.59	N
043827	11-12-2024		11-12-2024	FIREPROOF CONTRACTORS, INC	7,130.70	N
043828	11-12-2024		11-12-2024	JAMES TELECO, INC.	17,604.00	N
043829	11-12-2024		11-12-2024	AIR CRAFT, INC.	62,020.63	N
043830	11-12-2024		11-12-2024	FIVE OAK CONSTRUCTION	82,013.50	N
043831	11-12-2024		11-12-2024	EQUIPMENT SHARE/BOOTHE CONSTRUCTION	45,340.91	N
043832	11-15-2024		11-14-2024	EDUCATION SERVICE CENTER 6	3,509.00	N
043833	11-15-2024		11-15-2024	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 043833 Total:	1,834.00	
043834	11-15-2024		11-13-2024	UNIFIRST CORPORATION	90.68	N
043835	11-15-2024		11-13-2024	UNITED RENTALS	841.24	N
043836	11-15-2024		11-13-2024	AQUA BEVERAGE COMPANY	125.00	N
					50.00	N
					51.50	N
					41.50	N
					177.50	N
				Check 043836 Total:	445.50	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043837	11-15-2024		11-15-2024	THE NESTING COMPANY	100.00	N
043838	11-15-2024		11-15-2024	QUALITY GLASS	116.32	N
043839	11-15-2024		11-15-2024	ATSSB REGION 18/26	100.00	N
043840	11-15-2024		11-13-2024	BSN SPORTS	668.92	N
043841	11-15-2024		11-15-2024	SIERRA RICHARD	140.67	N
043842	11-15-2024		11-15-2024	PEERLESS NETWORK, INC.	367.60	N
043843	11-15-2024		11-13-2024	RELIANCE ARCHITECTURE, LLC	18,983.06	N
043844	11-15-2024		11-13-2024	ABC JANITORIAL LLC	624.00	N
043845	11-22-2024		11-22-2024	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
043846	11-22-2024		11-22-2024	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
				Check 043846 Total:	375.00	
043847	11-22-2024		11-22-2024	BURTON ISD	3,434.00	N
043848	11-22-2024		11-22-2024	COLONIAL LIFE INSURANCE CO.	13.00	N
043849	11-22-2024		11-22-2024	DEBORAH B. LANGEHENNIG	2,831.00	N
043850	11-22-2024		11-22-2024	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
					1,014.94	N
					188.34	N
					192.12	N
					4,120.06	N
					217.43	N
					456.34	N
					62.08	N
					308.96	N
				Check 043850 Total:	10,145.37	
043851	11-22-2024		11-22-2024	LEGAL SHIELD	51.80	N
043852	11-22-2024		11-22-2024	NATIONAL BENEFIT SERVICES, LLC	3,642.00	N
					2,298.32	N
				Check 043852 Total:	5,940.32	
043853	11-22-2024		11-22-2024	SECURITY BENEFIT GROUP	350.00	N
					2,363.00	N
				Check 043853 Total:	2,713.00	
043854	11-22-2024		11-22-2024	TEXAS FEDERATION OF TEACHERS	102.50	N
043855	11-21-2024		11-20-2024	EDUCATION SERVICE CENTER 6	100.00	N
043856	11-21-2024		11-19-2024	SNOOK ISD	400.00	N
043857	11-21-2024		11-19-2024	ALERT SERVICES, INC.	50.68	N
043858	11-21-2024		11-20-2024	UNIFIRST CORPORATION	90.68	N
043859	11-21-2024		11-19-2024	NASCO	97.08	N
043860	11-21-2024		11-21-2024	TEAMWORKS	1,752.63	N
043861	11-21-2024		11-15-2024	BURTON ISD CAFETERIA	470.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
043862	11-21-2024		11-18-2024	CR SYSTEMS	335.00	N
043863	11-21-2024		11-20-2024	HIGH SCHOOL MUSIC SERVICE	68.00	N
043864	11-21-2024		11-19-2024	COLLEGE BOARD	1,558.00	N
					730.82	N
					325.44	N
				Check 043864 Total:	2,614.26	
043865	11-21-2024		11-18-2024	STAR CLEANERS	690.00	N
043866	11-21-2024		11-19-2024	TOMMY DALE SNOW	3,000.00	N
043867	11-21-2024		11-19-2024	MCI COMM SERVICE	41.51	N
043868	11-21-2024		11-19-2024	ASHLEY COUNTOURIOTIS	73.70	N
					33.99	N
				Check 043868 Total:	107.69	
043869	11-21-2024		11-20-2024	PHIL MORE SECURE	766.00	N
043870	11-21-2024		11-19-2024	BUREAU OF EDUCATION & RESEARCH	545.00	N
043871	11-21-2024		11-15-2024	SARA RAMIREZ	39.75	N
043872	11-21-2024		11-18-2024	CALDWELL LADY HORNETS BASKETBALL	375.00	N
043873	11-21-2024		11-20-2024	MOORING USA	43,730.63	N
043874	11-21-2024		11-15-2024	ACCURATE DETECTION CANINES	325.00	N
043875	11-21-2024		11-19-2024	DH PACE	256.00	N
043876	11-21-2024		11-19-2024	RACHEL SPENCER	109.88	N
043877	11-21-2024		11-19-2024	RTC ATHLETICS	400.00	N
043878	11-22-2024		11-21-2024	EDUCATION SERVICE CENTER 4	45.00	N
					35.00	N
				Check 043878 Total:	80.00	
043879	11-22-2024		11-22-2024	TEAMWORKS	2,789.12	N
043880	11-22-2024		11-21-2024	QUALITY GLASS	126.00	N
043881	11-22-2024		11-22-2024	POWELL LAW GROUP, LLP	1,885.00	N
					4,937.00	N
					2,937.50	N
				Check 043881 Total:	9,759.50	
043882	11-22-2024		11-22-2024	ACME PEST CONTROL	200.00	N
043883	11-22-2024		11-21-2024	ARRAY EDUCATIONAL SPECIALISTS	1,121.64	N
043884	11-22-2024		11-21-2024	FORE R FUEL, LLC	2,329.13	N
043885	11-22-2024		11-21-2024	ARBITRAGE COMPLIANCE SPECIALISTS	1,300.00	N
043886	11-22-2024		11-21-2024	YOAKUM ISD	263.60	N
043887	11-22-2024		11-22-2024	FORT WORTH STOCK SHOW & RODEO	160.00	N
110124	11-01-2024		11-04-2024	BUSINESS CARD STAAL/CURRY	154.27	N
					17.00	N
					63.71	N
					29.89	N
					786.00	N
					20.43	N
					51.64	N
*				BUSINESS CARD	51.64	N
* 11-04-2024					-51.64	N
				Check 110124 Total:	1,122.94	
110424	11-04-2024		11-04-2024	KTTX-FM / KWHI-AM	110.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
110524	11-05-2024		11-04-2024	FRONTIER COMMUNICATIONS	108.42	N
110824	11-08-2024		11-04-2024	AT & T MOBILITY	814.00	N
110924 *	11-06-2024		11-06-2024	LOWE'S	-57.57	N
	11-07-2024			AMERICAN EXPRESS CORPORATE	104.16	N
					353.94	N
					25.00	N
					276.00	N
					19.00	N
					37.29	N
					129.00	N
					243.64	N
					43.00	N
					131.80	N
					150.00	N
					804.60	N
					7.97	N
					4.98	N
					19.98	N
					292.00	N
					67.41	N
					297.14	N
					55.53	N
					116.76	N
					92.10	N
					46.28	N
					57.57	N
					57.57	N
				Check 110924 Total:	3,375.15	
111024	11-07-2024		11-07-2024	BUSINESS CARD	125.00	N
					255.20	N
				Check 111024 Total:	380.20	
111124	11-07-2024		11-06-2024	BUSINESS CARD	28.32	N
					12.77	N
					24.50	N
					24.50	N
					601.79	N
				Check 111124 Total:	691.88	
111324	11-13-2024		11-04-2024	BLUEBONNET ELECTRIC COOP	7,076.48	N
111424	11-13-2024		11-13-2024	AMAZON CAPITAL SERVICES, INC.	50.08	N
					406.81	N
					119.73	N
					96.47	N
					89.60	N
					30.98	N
					27.99	N
					604.10	N
					750.00	N
					322.00	N
					659.50	N
					326.42	N
					327.81	N
					74.95	N
					43.00	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
				Check 111424 Total:	4,329.44	
111524	11-15-2024		11-11-2024	CITY OF BURTON	159.58	N
			12-02-2024		1,238.20	N
					2.00	N
				Check 111524 Total:	1,399.78	
111624	11-14-2024		11-14-2024	HOME DEPOT CREDIT SERVICES	914.68	N
	11-16-2024				19.58	N
					91.97	N
					329.02	N
				Check 111624 Total:	1,355.25	
111724	11-13-2024		11-13-2024	ARBITERSPORTS	1,000.00	N
					1,000.00	N
				Check 111724 Total:	2,000.00	
111924	11-19-2024		11-13-2024	CLAIMS ADMINISTRATIVE SERVICES	5.00	N
112224	11-22-2024		11-21-2024	IRS USATAXPYMT	28,925.48	N
					7,750.34	N
					7,750.34	N
				Check 112224 Total:	44,426.16	
112324	11-23-2024		11-04-2024	TASB RISK MANAGEMENT FUND	1,000.00	N
112424	11-22-2024		11-21-2024	STATE COMPTRLR TEXNET (HEALTH)	11,860.00	N
					25,503.00	N
					6,016.00	N
				Check 112424 Total:	43,379.00	
112524	11-22-2024		11-21-2024	STATE COMPTRLR TEXNET (TRS)	41,893.09	N
					1,207.79	N
					11,479.40	N
					183.00	N
					3,530.28	N
					1,022.66	N
					561.00	N
					6,469.46	N
				Check 112524 Total:	66,346.68	
112624	11-22-2024		11-22-2024	BRAND IT GRAPHIX	2,135.00	N
				Grand Totals	1,047,275.63	

End of Report

* Indicates voided check

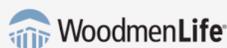


PANTHER NEWS

3rd Six Weeks



THE
COUNTRY
TRAILER
PARK



Thank You

TO OUR BREAKROOM SPONSORS!



2nd Six Weeks Report Cards
Wednesday, November 13

Thanksgiving Holidays
November 25-29

JH Academic UIL
Monday, December 2

STAAR EOC Retakes
December 3 & 4

FAFSA Meeting
Wednesday, December 5

Christmas Band Concert
Wednesday, December 11

3rd Six Weeks Progress Reports
Wednesday, December 11

Fall Semester Exams
December 17-20

**End of 3rd Six Weeks
Early Release**
Friday, December 20

Christmas Break
December 23 - January 7

3rd Six Weeks Report Cards
Wednesday, January 8



Federal Student Aid

An OFFICE of the U.S. DEPARTMENT of EDUCATION

ALL senior parents and students, join us for a mandatory meeting on December 5th at 6:00pm in the cafeteria to learn about FAFSA.

This is a graduation requirement.

Please bring your chromebooks.



PANTHER NEWS



**Our junior high
will be competing
in Burton on
Monday, December 2nd.**

STAY CONNECTED



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



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



@Burtonisd



@burtonisdtx



DECEMBER 11TH

**Please join in supporting your Burton Band for their
Christmas concert in the HS Gym at 6:00pm.**

UPCOMING TESTING DATES:

STAAR Retakes:

- December 3rd - English I EOC
- December 4th - English II, Algebra I & Biology EOC

Semester Exams:

December 17th-20th



BURTON HIGH SCHOOL

(979) 289-3830

Micah Goebel
Principal

Ashley Countouriotis
Assistant Principal



Angela Rhodes
Counselor

Michele Ebner Delaina Callahan
Administrative Assistants

Kristi Thaemlitz
Instructional Coach