

**Notice of Regular School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, March 24, 2025 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, March 24, 2025, 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:** **4**
 - a. Superintendent Report
Recognition of Basketball, Spelling Bee, Beta Club, Band UIL Solo & Ensemble,
HS Cheer, and Academic UIL Participants
Letters of Reasonable Assurance
 - b. Financial/Expenditure Reports
 - c. Quarterly Investment Report
 - d. Financial Overview
 - e. Enrollment Report
 - f. Campus/District Activities
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of February 10, 2025 - Regular Meeting
7. **Action Item:** Consider the Approval of an Order to Cancel the Election
8. **Action Item:** Consider the Approval of the Elementary Assistant Principal Contract
9. **Action Item:** Consider the Approval of the Elementary Student Services Coordinator Contract
10. **Action Item:** Consider the Approval of Teacher Contracts
11. **Action Item:** Consider the Approval of the Counselor Contract
12. **Action Item:** Consider the Approval of the High School Assistant Principal Contract
13. **Action Item:** Consider the Approval of the Secondary Instructional Coach Contract
14. **Action Item:** Consider the Approval of the Special Education Director Contract
15. **Action Item:** Consider the Approval of the Special Education Coop Contracts
16. **Executive Session as Provided for by The Texas Government Code**
Section 551.074 to Discuss Personnel, Section 551.076 to Discuss the Implementation of Security Personnel, Pursuant to Section 551.071 of the Texas Government Code, the School Board will convene in executive session for private consultation with legal counsel to discuss pending litigation titled Cause No. 38478; Burton Independent School District v. D.S.A., Inc.; Circle H Dirt Work and Excavation, LLC; Round Top HVAC, Inc., in the 21st Judicial District Court, Washington County Texas
17. **Reconvene to Take Action on Items Discussed in Executive Session**

18. **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
19. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
004774	02-04-2025		02-04-2025	THE BARNHILL CENTER	310.00	N
004775	02-07-2025		02-07-2025	CITIBANK	517.42	N
					44.55	N
					532.52	N
					191.32	N
				Check 004775 Total:	1,285.81	
004776	02-11-2025		02-11-2025	SANDTOWN CATERING	6,880.00	N
004777	02-17-2025		02-17-2025	NATIONAL BETA CLUB	70.00	N
004778	02-17-2025		02-17-2025	CENTRAL TEXAS RECOGNITION	870.00	N
004779	02-20-2025		02-20-2025	NATIONAL FFA ORGANIZATION	385.00	N
004780	02-21-2025		02-21-2025	GAME ONE	307.00	N
004781	02-26-2025		02-26-2025	GAME ONE	1,530.00	N
					1,687.00	N
				Check 004781 Total:	3,217.00	
004782	02-28-2025		02-28-2025	LATHAN STAAL	250.00	N
020325	02-03-2025		02-03-2025	TRACTOR SUPPLY CREDIT PLAN	299.99	N
					119.99	N
				Check 020325 Total:	419.98	
020425	02-04-2025		02-04-2025	LOWE'S	79.72	N
					29.88	N
					228.11	N
					563.87	N
				Check 020425 Total:	901.58	
020725	02-07-2025		02-07-2025	QUILL LLC	102.67	N
					79.65	N
					18.27	N
				Check 020725 Total:	200.59	
020726	02-07-2025		03-03-2025	ARBITERSPORTS	1,510.00	N
					490.00	N
				Check 020726 Total:	2,000.00	
020825	02-08-2025		01-29-2025	AT & T MOBILITY	814.00	N
021025	02-10-2025		02-10-2025	AMERICAN EXPRESS CORPORATE	270.00	N
					40.85	N
					5.38	N
					83.48	N
					705.58	N
					99.54	N
					186.00	N
					199.00	N
					757.27	N
					78.12	N
					54.47	N
					33.15	N
				Check 021025 Total:	2,512.84	
021026	02-10-2025		02-10-2025	AMAZON CAPITAL SERVICES, INC.	192.06	N
					74.97	N
					123.29	N
					123.25	N
					27.96	N
					36.62	N
					61.94	N
					61.70	N
					55.54	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					40.05	N
					33.94	N
					18.99	N
				Check 021026 Total:	850.31	
021125	02-11-2025		01-29-2025	BLUEBONNET ELECTRIC COOP	10,341.38	N
021425	02-14-2025		02-10-2025	THE BANK OF NEW YORK MELLON	325,000.00	N
					60,000.00	N
				Check 021425 Total:	385,000.00	
021525	02-15-2025		02-11-2025	CITY OF BURTON	156.03	N
					812.55	N
				Check 021525 Total:	968.58	
021725	02-17-2025		02-17-2025	HOME DEPOT CREDIT SERVICES	102.90	N
					338.97	N
					223.30	N
				Check 021725 Total:	665.17	
021825	02-18-2025		02-12-2025	CLAIMS ADMINISTRATIVE SERVICES	5.00	N
			02-19-2025	U.S. BANK	735,000.00	N
					743,950.00	N
				Check 021825 Total:	1,478,955.00	
021925	02-19-2025		02-20-2025	METROPOLIS GRAPHICS, INC.	458.00	N
022125	02-21-2025		01-30-2025	FRONTIER COMMUNICATIONS	138.83	N
022225	02-21-2025		02-21-2025	AMAZON CAPITAL SERVICES, INC.	74.97	N
					30.58	N
					25.97	N
					1,249.99	N
					56.67	N
					529.70	N
					59.98	N
					29.98	N
					305.46	N
					188.87	N
					44.95	N
					149.99	N
					93.94	N
					34.88	N
				Check 022225 Total:	2,875.93	
022525	02-25-2025		02-24-2025	IRS USATAXPYMT	28,178.24	N
					7,105.01	N
					7,105.01	N
				STATE COMPTRLR TEXNET (HEALTH)	11,860.00	N
					25,820.00	N
					8,692.00	N
				STATE COMPTRLR TEXNET (TRS)	41,591.59	N
					1,207.79	N
					11,692.40	N
					183.00	N
					3,504.89	N
					151.11	N
					504.90	N
					6,407.49	N
				Check 022525 Total:	154,003.43	

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
022625	02-26-2025		02-26-2025	ARBITERSPORTS	265.00	N
					845.00	N
					890.00	N
				Check 022625 Total:	2,000.00	
044157	02-04-2025		02-03-2025	TASB	1,594.72	N
044158	02-04-2025		02-04-2025	CARMINE FEED AND FERT., INC.	126.00	N
044159	02-04-2025		02-03-2025	HERFF JONES, INC.	26.82	N
					572.60	N
				Check 044159 Total:	599.42	
044160	02-04-2025		01-29-2025	TEAMWORKS	47.50	N
044161	02-04-2025		01-30-2025	ROBERT'S SERVICE STATION	8.00	N
044162	02-04-2025		02-03-2025	LABATT FOOD SERVICE	481.00	N
					70.00	N
					452.41	N
					3,495.21	N
					70.00	N
					90.00	N
					550.11	N
					2,022.29	N
					373.27	N
					391.71	N
					35.00	N
					4,167.86	N
					133.00	N
					188.72	N
					582.68	N
					2,465.93	N
				Check 044162 Total:	15,569.19	
044163	02-04-2025		01-31-2025	BRYAN/COLLEGE STATION TASO	100.00	N
044164	02-04-2025		02-03-2025	FAY JANES-BUSSE	2,420.00	N
044165	02-04-2025		02-03-2025	MITCHELL DREYER	425.00	N
044166	02-04-2025		02-03-2025	KRISTI HESS	232.73	N
044167	02-04-2025		01-31-2025	ALLTEX WELDING SUPPLY, INC.	942.82	N
044168	02-04-2025		02-03-2025	RIVERSIDE INSIGHTS	1,727.62	N
044169	02-04-2025		02-03-2025	TRINITY EDUCATIONAL SERVICES	1,275.00	N
					5,287.50	N
				Check 044169 Total:	6,562.50	
044170	02-04-2025		01-31-2025	ACER SERVICE CORPORATION	139.70	N
044171	02-04-2025		02-03-2025	ASHLEY COUNTOURIOTIS	133.91	N
044172	02-04-2025		02-04-2025	TRIPLE-S STEEL	1,588.70	N
044173	02-04-2025		02-03-2025	INDEPENDENCE PREMIUM BEEF	1,500.00	N
044174	02-04-2025		02-03-2025	CR TEXAS LLC	4,805.88	N
044175	02-04-2025		01-31-2025	MIKE MELNICK	75.00	N
			02-03-2025		82.15	N
				Check 044175 Total:	157.15	
044176	02-04-2025		02-03-2025	TARTLETON STATE UNIVERSITY	4,500.00	N
044177	02-04-2025		02-04-2025	ANGELICA TREVINO	1,875.00	N
044178	02-07-2025		02-04-2025	EDUCATION SERVICE CENTER 6	60.00	N
					60.00	N
			02-07-2025		60.00	N
				Check 044178 Total:	180.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044179	02-07-2025		02-07-2025	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
044180	02-07-2025		02-05-2025	BRENHAM BANNER-PRESS INC	278.10	N
					426.00	N
				Check 044180 Total:	704.10	
044181	02-07-2025		02-07-2025	EDUCATION SERVICE CENTER 13	125.00	N
044182	02-07-2025		02-07-2025	HEB CREDIT RECEIVABLES	111.14	N
044183	02-07-2025		02-05-2025	UNIFIRST CORPORATION	91.36	N
044184	02-07-2025		02-05-2025	LAROCHE CHEVROLET INC.	63.71	N
044185	02-07-2025		02-07-2025	APPLE COMPUTER, INC.	1,998.00	N
044186	02-07-2025		02-04-2025	MOELLER ELECTRIC, LLC	234.30	N
044187	02-07-2025		02-05-2025	HARRIS SCHOOL SOLUTIONS	97.50	N
044188	02-07-2025		02-07-2025	PATRICIA MILLS	2,373.52	N
044189	02-07-2025		02-05-2025	KURT RAMSEY	665.76	N
044190	02-07-2025		02-07-2025	DANA MORENO	19.83	N
044191	02-07-2025		02-07-2025	CITIBANK	552.93	N
					645.26	N
					160.00	N
					1,623.69	N
					301.30	N
					20.58	N
				Check 044191 Total:	3,303.76	
044192	02-07-2025		02-05-2025	LITERACY RESOURCES, LLC	192.24	N
044193	02-07-2025		02-04-2025	ALLTEX WELDING SUPPLY, INC.	119.15	N
044194	02-07-2025		02-07-2025	GOLD STAR FOODS-TEXAS DIV	537.34	N
044195	02-07-2025		02-04-2025	DERRICK WASHINGTON	865.00	N
044196	02-07-2025		02-04-2025	HILAND DAIRY, INC.	783.60	N
					3,373.10	N
				Check 044196 Total:	4,156.70	
044197	02-07-2025		02-05-2025	THE CHAPMAN FIRM PLLC	5,624.50	N
044198	02-07-2025		02-07-2025	HEATON ELECTRIC	325.00	N
044199	02-07-2025		02-04-2025	CHEER BUILDER	299.00	N
044200	02-07-2025		02-04-2025	FOLLETT SOFTWARE, LLC	1,251.00	N
044201	02-07-2025		02-04-2025	BOLING ISD ACTIVITY FUND	75.00	N
044202	02-11-2025		02-11-2025	EDUCATION SERVICE CENTER 6	70.00	N
044203	02-11-2025		02-11-2025	PRO AUTO SUPPLY	154.12	N
044204	02-11-2025		02-07-2025	UNIFIRST CORPORATION	45.34	N
044205	02-11-2025		02-10-2025	AIRGAS USA, LLC	97.41	N
044206	02-11-2025		02-11-2025	TEAMWORKS	1,953.88	N
044207	02-11-2025		02-10-2025	AQUA BEVERAGE COMPANY	126.00	N
					62.00	N
					8.00	N
					125.00	N
				Check 044207 Total:	321.00	
044208	02-11-2025		02-10-2025	iSOLVED INC.	157.83	N
044209	02-11-2025		02-07-2025	XTRALIGHT LED LIGHTING SOLUTIONS	141.05	N
044210	02-11-2025		02-11-2025	JILL HENSON	1,000.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044211	02-11-2025		02-11-2025	CENTERVILLE ISD	750.00	N
044212	02-11-2025		02-11-2025	KANDACE VILLARREAL	250.00	N
044213	02-11-2025		02-11-2025	DAVID CRAWFORD	585.34	N
044214	02-11-2025		02-11-2025	PATRICIA ROBERSON	531.74	N
044215	02-11-2025		02-11-2025	ROY RODRIGUEZ	534.42	N
044216	02-18-2025		02-12-2025	EDUCATION SERVICE CENTER 6	917.50	N
044217	02-18-2025		02-12-2025	UNIFIRST CORPORATION	90.68	N
044218	02-18-2025		02-17-2025	K & H PORTABLE TOILETS, INC.	622.44	N
044219	02-18-2025		02-17-2025	MOELLER ELECTRIC, LLC	32,148.81	N
044220	02-18-2025		02-17-2025	UIL MUSIC REGION 18	585.00	N
044221	02-18-2025		02-17-2025	FOLLETT SCHOOL SOLUTIONS, INC.	958.19	N
					422.42	N
				Check 044221 Total:	1,380.61	
044222	02-18-2025		02-17-2025	BRYAN/COLLEGE STATION TASO	100.00	N
044223	02-18-2025		02-17-2025	PAPESCAPES	756.00	N
044224	02-18-2025		02-17-2025	JONES & COWEN, INC.	690.00	N
044225	02-18-2025		02-17-2025	HIGH SCHOOL MUSIC SERVICE	165.00	N
044226	02-18-2025		02-17-2025	ALLTEX WELDING SUPPLY, INC.	252.50	N
044227	02-18-2025		02-17-2025	PEERLESS NETWORK, INC.	367.76	N
044228	02-18-2025		02-17-2025	RUBY MCGUILL	427.00	N
044229	02-18-2025		02-17-2025	ALLIANCE ENGINEERING GROUP, INC.	4,587.50	N
044230	02-18-2025		02-17-2025	CONTAINER SOURCE, LLC	1,105.30	N
					450.00	N
					125.00	N
					678.10	N
				Check 044230 Total:	2,358.40	
044231	02-18-2025		02-12-2025	ARRAY EDUCATIONAL SPECIALISTS	62.50	N
044232	02-18-2025		02-17-2025	WILLIAMS SCOTSMAN, INC.	1,715.79	N
044233	02-18-2025		02-17-2025	BRIGHT WHITE PAPER	383.12	N
					69.95	N
				Check 044233 Total:	453.07	
044234	* 02-18-2025		02-17-2025	BOOTHE CONSTRUCTION	28,738.79	N
	*		02-18-2025		-28,738.79	N
				Check 044234 Total:	.00	
044235	02-18-2025		02-12-2025	TIMOTHY HONEYCUTT	58.96	N
044236	02-18-2025		02-17-2025	CIKIS STEEL FABRICATORS, INC	2,677.00	N
044237	02-18-2025		02-17-2025	MOELLER PLUMBING, LLC.	33,389.56	N
044238	02-18-2025		02-17-2025	A.G.E. CONSTRUCTION, LLC	37,243.75	N
044239	02-18-2025		02-17-2025	FASTRACK ERECTORS	129,200.00	N
044240	02-18-2025		02-17-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 044240 Total:	87,552.67	
044241	02-18-2025		02-17-2025	LAUREN CONCRETE/A.G.E. CONSTRUCTION	2,680.00	N
044242	02-18-2025		02-17-2025	NEW MILLINEUM/CIKIS STEEL	16,523.00	N
044243	02-18-2025		02-17-2025	JAMES TELECO, INC.	8,100.00	N
044244	02-18-2025		02-17-2025	AIR CRAFT, INC.	607,587.96	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044245	02-18-2025		02-17-2025	FIVE OAK CONSTRUCTION	200,283.75	N
044246	* 02-18-2025		02-17-2025	EQUIPMENT SHARE/BOOTHE CONSTRUCTION	8,990.58	N
	*				270.63	N
	*		02-18-2025		-8,990.58	N
	*				-270.63	N
Check 044246 Total:					-.00	
044247	02-18-2025		02-17-2025	PENA'S CONCRETE & DEMOLITION	254,025.32	N
044248	02-18-2025		02-17-2025	FIRE SYSTEMS OF TEXAS	30,045.93	N
044249	02-21-2025		02-18-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
Check 044249 Total:					1,834.00	
044250	02-21-2025		02-19-2025	UNIFIRST CORPORATION	90.68	N
044251	02-21-2025		02-19-2025	THE STRING & HORN SHOP	42.63	N
044252	02-21-2025		02-20-2025	HERFF JONES, INC.	547.35	N
044253	02-21-2025		02-18-2025	ARBOR SCIENTIFIC	540.74	N
044254	02-21-2025		02-19-2025	NORMANGEE ISD	545.00	N
044255	02-21-2025		02-20-2025	LEAD4WARD, LLC	795.00	N
			02-21-2025		150.00	N
Check 044255 Total:					945.00	
044256	02-21-2025		02-20-2025	KLC VIDEO SECURITY	704.00	N
044257	02-21-2025		02-19-2025	LARRY SILCOX	78.27	N
044258	02-21-2025		02-21-2025	INTERSTATE BILLING SERVICE	765.20	N
044259	02-21-2025		02-18-2025	MCI COMM SERVICE	41.65	N
044260	02-21-2025		02-19-2025	DUBLIN ATHLETICS	50.00	N
044261	02-21-2025		02-19-2025	PHIL MORE SECURE	569.80	N
044262	02-21-2025		02-19-2025	1 STOP PARTY RENTALS	595.00	N
044263	02-21-2025		02-19-2025	LAKEWAY AIR CONDITIONING	931.20	N
044264	02-21-2025		02-19-2025	LEON ATHLETIC BOOSTER	420.00	N
044265	02-25-2025		02-25-2025	AFLAC WORLD WIDE HEADQUARTERS	58.55	N
044266	02-25-2025		02-25-2025	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
Check 044266 Total:					375.00	
044267	02-25-2025		02-25-2025	BURTON ISD	3,700.00	N
044268	02-25-2025		02-25-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
044269	02-25-2025		02-25-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
044270	02-25-2025		02-25-2025	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
					1,022.34	N
					188.34	N
					192.12	N
					4,239.98	N
					217.43	N
					456.34	N
					92.72	N
					308.96	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					Check 044270 Total:	10,273.33
044271	02-25-2025		02-25-2025	LEGAL SHIELD	51.80	N
044272	02-25-2025		02-25-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
						2,298.32
					Check 044272 Total:	4,881.65
044273	02-25-2025		02-25-2025	SECURITY BENEFIT GROUP	350.00	N
						2,363.00
					Check 044273 Total:	2,713.00
044274	02-25-2025		02-25-2025	TEXAS FEDERATION OF TEACHERS	102.50	N
044275	02-24-2025		02-21-2025	EDUCATION SERVICE CENTER 6	100.00	N
044276	02-24-2025		02-21-2025	TEXAS A&M UNIVERSITY	500.00	N
044277	02-24-2025		02-24-2025	BURTON SHORT STOP	588.17	N
044278	02-24-2025		02-24-2025	SNOOK ISD	600.00	N
044279	02-24-2025		02-24-2025	ROSEBOWL LANES	1,000.00	N
044280	02-24-2025		02-24-2025	TOMMY DALE SNOW	3,000.00	N
044281	02-24-2025		02-21-2025	ACME PEST CONTROL	200.00	N
044282	02-24-2025		02-24-2025	SNOOK ATHLETIC BOOSTER CLUB	232.00	N
						232.00
					Check 044282 Total:	464.00
044283	02-24-2025		02-21-2025	MINER CORPORATION	6,800.00	N
044284	02-24-2025		02-24-2025	HD SUPPLY, INC.	103.56	N
044285	02-28-2025		02-26-2025	BRENHAM L-P GAS INC	284.00	N
044286	02-28-2025		02-26-2025	SNOOK ISD	500.00	N
						129.75
					Check 044286 Total:	629.75
044287	02-28-2025		02-26-2025	UNIFIRST CORPORATION	90.68	N
044288	02-28-2025		02-26-2025	SOMERVILLE I. S. D.	560.00	N
044289	02-28-2025		02-26-2025	SOMERVILLE I. S. D.	400.00	N
044290	02-28-2025		02-26-2025	FAYETTEVILLE ISD	400.00	N
044291	02-28-2025		02-27-2025	ROUND TOP MERCANTILE COMPANY	84.73	N
						53.90
					Check 044291 Total:	138.63
044292	02-28-2025		02-25-2025	TRIPLE T REFRIGERATION, INC.	350.00	N
						271.00
						822.00
					Check 044292 Total:	1,443.00
044293	02-28-2025		02-27-2025	TEAMWORKS	192.64	N
044294	02-28-2025		02-25-2025	JOHNSON CONTROLS FIRE PROTECTION LP	1,603.17	N
044295	02-28-2025		02-28-2025	FAY JANES-BUSSE	1,625.00	N
044296	02-28-2025		02-28-2025	MITCHELL DREYER	360.00	N
044297	02-28-2025		02-28-2025	BOSWORTH PAPER	685.00	N
044298	02-28-2025		02-25-2025	KRISTI HESS	24.10	N
044299	02-28-2025		02-26-2025	THE UNIVERSITY OF TX AT AUSTIN	100.00	N
044300	02-28-2025		02-27-2025	INTERSTATE BILLING SERVICE	30,032.43	N
044301	02-28-2025		02-25-2025	AMERICAN FENCE CO.	9,700.00	N
						1,100.00
					Check 044301 Total:	10,800.00

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044302	02-28-2025		02-26-2025	SNOOK ATHLETIC BOOSTER CLUB	560.00	N
044303	02-28-2025		02-28-2025	SOUTHERN ICE CREAM	774.04	N
044304	02-28-2025		02-27-2025	ACCURATE DETECTION CANINES	325.00	N
044305	02-28-2025		02-25-2025	DH PACE	694.45	N
044306	02-28-2025		02-25-2025	SALADO HIGH SCHOOL	370.00	N
					655.00	N
					320.00	N
				Check 044306 Total:	1,345.00	
044307	02-28-2025		02-25-2025	ALEJANDRA GARZA	229.54	N
044308	02-28-2025		02-26-2025	GOYLAND WILLIAMS	502.00	N
044309	02-28-2025		02-26-2025	NATALIE COX	100.00	N
044310	02-28-2025		02-26-2025	JADE ELAM	100.00	N
044311	02-28-2025		02-26-2025	CARISSA ROSS	100.00	N
044312	02-28-2025		02-28-2025	TCEA	39.00	N
				Grand Totals	3,707,989.30	

End of Report