

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, August 11, 2025 7:00 PM
Burton ISD Administration Building, 701 N Railroad, Burton, TX 77835
Public is Welcome**

Notice is hereby given that on Monday, August 11, 2025, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 7:00 PM in the Burton ISD Administration Building, 701 N Railroad, Burton, TX 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 the Board's attorney.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions, for or implementation of security devices.
- 551.082 Considering discipline of a public school child, or complaint or charge against personnel.
- 551.0821 Considering personally identifiable information about public school student(s).
- 551.083 Considering the standards, guidelines, terms, or conditions the Board will follow or will instruct its representative to follow, in consultation with representatives of employee groups.
- 551.084 Excluding witnesses from a hearing.

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

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

This notice was sent to news media that had previously requested such Notice and posted on the front of the Burton Independent School District Administration Building 3 business days before the meeting start date.

FOR THE BOARD OF TRUSTEES
BURTON INDEPENDENT SCHOOL DISTRICT

Vikki Curry
Superintendent of Schools

Agenda of Regular Meeting

The Board of Trustees Burton Independent School District

1. Call to Order	
2. Invocation	
3. Pledge to the American and State Flags	
4. Public Comment	
5. Reports: Campus/Administrative Reports	4
a. Superintendent Construction Update - Weaver & Jacobs Constructors Inc	
b. Financial/Expenditure Reports	
c. Enrollment Report	
d. Campus/District Activities	
6. Action Item: Consider the Approval of the Consent Agenda	
a. Minutes of July 14, 2025 - Regular Meeting	
b. Minutes of July 29, 2025 - Special Meeting	
7. Action Item: Consider the Approval of the Burton Elementary Campus Improvement Plan	
8. Action Item: Consider the Approval of the Burton Secondary Campus Improvement Plan	
9. Action Item: Consider the Approval of the 2025-2026 District Improvement Plan	
10. Action Item: Consider the Approval of the Student Code of Conduct	
11. Discussion Item: Preview the Staff & Student Handbooks	
12. Action Item: Consider the Approval of the Child Nutrition Program to Operate Under The Community Eligibility Provision(CEP)	
13. Action Item: Consider the Approval of Additions/revisions/deletions of local policies resulting from the Policy Review Session conducted on July 14, 2025, with drafts prepared by TASB Policy Service (see attached list)	11
14. Action Item: Consider the Approval of Additions/Revisions to the Supplemental Pay Schedule	
15. Action Item: Consider the Approval of the Public Meeting Date to Discuss Budget and Proposed Tax Rate	
16. Action Item: Consider the Approval of the Proposed Tax Rate to be Published	
17. Executive Session as Provided for by The Texas Government Code Section 551.074 et seq. to Discuss Personnel - Superintendent Evaluation	
18. Reconvene to Take Action on Items Discussed in Executive Session	
19. Action Item: Consider and Take Possible Action Regarding the Superintendent's Contract	

20. **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
21. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001205	07-23-2025		07-23-2025	SEW STITCHES BOUTIQUE	643.00	N
004843 *	07-14-2025		07-14-2025	SHELBI CHANDLER	137.64	N
004844	07-21-2025		07-21-2025	VARSITY SPIRIT FASHIONS & SUPPLIES	441.15	N
004845	07-24-2025		07-24-2025	JONATHAN PURVIS	504.00	N
004846	07-24-2025		07-24-2025	AMANDA HARL	550.00	N
004848	07-24-2025		07-24-2025	MICHELLE LANDRIAULT	410.00	N
004849	07-24-2025		08-04-2025	VICKI TIEDT	750.00	N
004850	07-28-2025		07-28-2025	NICHOLAS HERR	672.60	N
004851	07-30-2025		07-30-2025	RACHAEL UNGER	127.00	N
004852	07-30-2025		07-30-2025	SARA BETH GAERTNER	252.64	N
004853	07-31-2025		07-31-2025	BSN SPORTS	496.78	N
044685 *	07-28-2025		07-28-2025	TEXAS A&M HEALTH	-90.00	N
044823	07-10-2025		07-09-2025	EDUCATION SERVICE CENTER 6	100.00	N
			07-10-2025		100.00	N
					285.00	N
					30.00	N
				Check 044823 Total:	515.00	
044824	07-10-2025		07-01-2025	TEXPRINT	197.70	N
					251.37	N
				Check 044824 Total:	449.07	
044825	07-10-2025		07-07-2025	WASH. CO. APPRAISAL DISTRICT	18,006.02	N
044826	07-10-2025		07-07-2025	GRAND NINE LLC ELECTRIC SUPPLY	186.25	N
			07-10-2025		248.33	N
				Check 044826 Total:	434.58	
044827	07-10-2025		07-10-2025	THE UNIVERSITY OF TX AT AUSTIN-UIL	200.00	N
044828	07-10-2025		07-08-2025	HERRMANN INTERNATIONAL, INC.	56.10	N
044829	07-10-2025		07-07-2025	EDUCATION SERVICE CENTER 13	180.00	N
044830	07-10-2025		07-08-2025	JONATHAN PURVIS	90.00	N
044831	07-10-2025		07-03-2025	WASHINGTON COUNTY	39,534.28	N
044832	07-10-2025		07-07-2025	HEB CREDIT RECEIVABLES	26.76	N
044833	07-10-2025		07-08-2025	GOPHER SPORT	359.56	N
044834	07-10-2025		07-09-2025	K & H PORTABLE TOILETS, INC.	595.38	N
044835	07-10-2025		07-07-2025	AIRGAS USA, LLC	263.77	N
			07-09-2025		70.34	N
				Check 044835 Total:	334.11	
044836	07-10-2025		07-09-2025	MOELLER ELECTRIC, LLC	72,030.16	N
044837	07-10-2025		07-07-2025	NCS PEARSON, INC.	182.50	N
044838	07-10-2025		07-07-2025	MELINDA FUCHS	514.91	N
044839	07-10-2025		07-02-2025	LABATT FOOD SERVICE	2,239.31	N
					375.42	N
					33.93	N
					45.85	N
				Check 044839 Total:	2,694.51	
044840	07-10-2025		07-09-2025	GOSS COMMUNICATION	1,193.79	N
044841	07-10-2025		07-07-2025	HOUGHTON MIFFLIN	2,496.00	N
044842	07-10-2025		07-07-2025	HARRIS SCHOOL SOLUTIONS	158.75	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044843	07-10-2025		07-10-2025	RIDDELL ALL AMERICAN	3,938.35	N
044844	07-10-2025		07-08-2025	CLINTON SMITH	90.00	N
044845	07-10-2025		07-08-2025	JOHNSON CONTROLS FIRE PROTECTION LP	224.00	N
					224.00	N
				Check 044845 Total:	448.00	
044846	07-10-2025		07-08-2025	LEAD4WARD, LLC	1,550.00	N
044847	07-10-2025		07-07-2025	ACCELERATE LEARNING	1,975.05	N
044848	07-10-2025		07-01-2025	COLLEGE BOARD	5,067.59	N
044849	07-10-2025		07-03-2025	ALLTEX WELDING SUPPLY, INC.	50.87	N
044850	07-10-2025		07-03-2025	INTERSTATE BILLING SERVICE	497.94	N
044851	07-10-2025		07-07-2025	CLASSLINK, INC.	3,027.75	N
044852	07-10-2025		07-09-2025	iSOLVED INC.	157.83	N
044853	07-10-2025		07-02-2025	ABM	17,814.03	N
044854	07-10-2025		07-09-2025	ALLIANCE ENGINEERING GROUP, INC.	1,092.50	N
044855	07-10-2025		07-03-2025	CONTAINER SOURCE, LLC	589.90	N
			07-09-2025		727.60	N
					767.20	N
					450.00	N
					125.00	N
				Check 044855 Total:	2,659.70	
044856	07-10-2025		07-02-2025	HILAND DAIRY, INC.	720.10	N
					216.66	N
				Check 044856 Total:	936.76	
044857	07-10-2025		07-09-2025	WILLIAMS SCOTSMAN, INC.	1,721.18	N
044858	07-10-2025		07-09-2025	A BRUSH ABOVE SERVICES LLC	187,625.00	N
044859	07-10-2025		07-09-2025	VOGLER SHEET METAL	76,000.00	N
044860	07-10-2025		07-09-2025	MOELLER PLUMBING, LLC.	93,369.83	N
044861	07-10-2025		07-09-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				Check 044861 Total:	87,552.67	
044862	07-10-2025		07-09-2025	R. W. PFEFFER MASONRY INC.	164,044.10	N
044863	07-10-2025		07-09-2025	FIREPROOF CONTRACTORS, INC	49,075.10	N
044864	07-10-2025		07-09-2025	AIR CRAFT, INC.	161,904.65	N
044865	07-10-2025		07-09-2025	FIVE OAK CONSTRUCTION	28,595.00	N
044866	07-10-2025		07-09-2025	H&H DOORS & HARDWARE	13,993.00	N
044867	07-10-2025		07-09-2025	KNEZEK CONSTRUCTION SERVICES	11,115.00	N
044868	07-10-2025		07-09-2025	FIRE SYSTEMS OF TEXAS	31,219.01	N
044869	07-10-2025		07-03-2025	THE CHAPMAN FIRM PLLC	10,828.50	N
044870	07-10-2025		07-09-2025	BARRON & NEWBURGER, P.C.	17,147.50	N
044871	07-10-2025		07-07-2025	TEXAS COMMERCIAL WASTE	391.00	N
044872	07-10-2025		07-07-2025	GREAT LAKES SPORTS	383.92	N
044873	07-10-2025		07-09-2025	MOELLER PLUMB/WINSTON WATER COOLER	227,790.58	N
044874	07-17-2025		07-16-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 044874 Total:	1,834.00	
044875	07-17-2025		07-15-2025	AIRGAS USA, LLC	21.45	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044876	07-17-2025		07-15-2025	TX DEPT. OF PUBLIC SAFETY	2.00	N
044877	07-17-2025		07-16-2025	AQUA BEVERAGE COMPANY	24.00	N
					12.00	N
					8.00	N
				Check 044877 Total:	44.00	
044878	07-17-2025		07-15-2025	HOUGHTON MIFFLIN	3,528.00	N
044879	07-17-2025		07-15-2025	FELICIA PURVIS	435.50	N
044880	07-17-2025		07-16-2025	TX DEPT. OF AGRICULTURE	125.00	N
044881	07-17-2025		07-17-2025	ACME PEST CONTROL	200.00	N
044882	07-17-2025		07-15-2025	PEERLESS NETWORK, INC.	367.85	N
044883	07-17-2025		07-14-2025	ABM	2,168.92	N
044884	07-17-2025		07-16-2025	JAMIE ODOM	554.44	N
044885	07-24-2025		07-24-2025	AFLAC	58.55	N
044886	07-24-2025		07-24-2025	BAY BRIDGE ADMINISTRATORS LLC	175.00	N
					200.00	N
				Check 044886 Total:	375.00	
044887	07-24-2025		07-24-2025	BURTON ISD	472.27	N
044888	07-24-2025		07-24-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
044889	07-24-2025		07-24-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
044890	07-24-2025		07-24-2025	FINANCIAL BENEFIT SERVICES	276.66	N
					177.89	N
					295.00	N
					130.67	N
					268.00	N
					1,210.72	N
					956.97	N
					976.58	N
					188.34	N
					184.92	N
					4,077.22	N
					209.10	N
					456.34	N
					60.80	N
					308.96	N
				Check 044890 Total:	9,778.17	
044891	07-24-2025		07-24-2025	LEGAL SHIELD	51.80	N
044892	07-24-2025		07-24-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,298.32	N
				Check 044892 Total:	4,881.65	
044893	07-24-2025		07-24-2025	SECURITY BENEFIT GROUP	100.00	N
					2,293.00	N
				Check 044893 Total:	2,393.00	
044894	07-23-2025		07-23-2025	EDUCATION SERVICE CENTER 6	150.00	N
					150.00	N
				Check 044894 Total:	300.00	
044895	07-23-2025		07-21-2025	NAVASOTA FIRE AND SAFETY	1,430.00	N
044896	07-23-2025		07-22-2025	BLINN COLLEGE	72.00	N
			07-23-2025		72.00	N
					72.00	N
					72.00	N
				Check 044896 Total:	288.00	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
044897	07-23-2025		07-23-2025	LAROCHE CHEVROLET INC.	944.55	N
044898	07-23-2025		07-21-2025	EDUCATION SERVICE CENTER 4	125.00	N
044899	07-23-2025		07-23-2025	AQUA BEVERAGE COMPANY	13.00	N
044900	07-23-2025		07-21-2025	MELINDA FUCHS	126.00	N
044901	07-23-2025		07-21-2025	CRISIS PREVENTION INSTITUTE	1,033.80	N
044902	07-23-2025		07-21-2025	MCI COMM SERVICE	41.56	N
044903	07-23-2025		07-21-2025	SUMMIT K12 HOLDINGS INC	997.50	N
					997.50	N
				Check 044903 Total:	1,995.00	
044904	07-23-2025		07-21-2025	HOLT TRUCK CENTER	845.92	N
					1,707.15	N
					1,259.15	N
				Check 044904 Total:	3,812.22	
044905	07-30-2025		07-28-2025	EDUCATION SERVICE CENTER 6	7.00	N
					7.00	N
				Check 044905 Total:	14.00	
044906	07-30-2025		07-30-2025	TASB	3,605.00	N
044907	07-30-2025		07-28-2025	JONATHAN PURVIS	387.90	N
044908	07-30-2025		07-29-2025	EDUCATION SERVICE CENTER 4	45.00	N
044909	07-30-2025		07-28-2025	ROUND TOP MERCANTILE COMPANY	8.48	N
					10.99	N
					20.00	N
					47.96	N
					33.96	N
					642.00	N
				Check 044909 Total:	763.39	
044910	07-30-2025		07-29-2025	RICE CISD	475.00	N
044911	07-30-2025		07-28-2025	TRIPLE T REFRIGERATION, INC.	2,681.00	N
					2,984.00	N
					990.00	N
				Check 044911 Total:	6,655.00	
044912	07-30-2025		07-28-2025	COLUMBUS HIGH SCHOOL	500.00	N
044913	07-30-2025		07-28-2025	TEXAS A&M HEALTH	90.00	N
044914	07-30-2025		07-30-2025	SARAH DOWLING	12.00	N
044915	07-30-2025		07-29-2025	DEWITT POTHS & SON	2,752.75	N
					2,752.75	N
				Check 044915 Total:	5,505.50	
044916	07-30-2025		07-28-2025	WALLER BOOSTER CLUB	550.00	N
044917	07-30-2025		07-28-2025	JAYLA MORRIS	125.00	N
070325 *	07-03-2025		07-03-2025	CONTAINER SOURCE, LLC	589.90	N
*					-589.90	N
				Check 070325 Total:	.00	
070725	07-07-2025		07-07-2025	LOWE'S	59.71	N
070726	07-07-2025		07-07-2025	BUSINESS CARD BLAKEY	38.30	N
					156.12	N
					27.00	N
					19.00	N
				Check 070726 Total:	240.42	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
070825	07-08-2025		07-01-2025	AT & T MOBILITY	774.00	N
070826	07-08-2025		07-08-2025	AMERICAN EXPRESS CORPORATE	3.50	N
					169.60	N
					37.28	N
					469.70	N
					191.04	N
					91.01	N
					28.19	N
					87.54	N
					110.00	N
					350.50	N
				Check 070826 Total:	1,538.36	
070925	07-09-2025		07-09-2025	METRO CONTAINER LLC	510.00	N
071125	07-11-2025		07-01-2025	BLUEBONNET ELECTRIC COOP	8,744.96	N
071425	07-14-2025		07-14-2025	BUSINESS CARD STAAL/CURRY	806.44	N
					519.47	N
					55.36	N
					65.86	N
					335.07	N
					119.22	N
				Check 071425 Total:	1,901.42	
071426	07-14-2025		07-14-2025	HOME DEPOT CREDIT SERVICES	175.42	N
					198.53	N
					122.44	N
					92.61	N
					19.57	N
					55.89	N
				Check 071426 Total:	664.46	
071525	07-15-2025		07-01-2025	CITY OF BURTON	163.61	N
					672.63	N
				Check 071525 Total:	836.24	
071526	07-15-2025		07-09-2025	CLAIMS ADMINISTRATIVE SERVICES	2.00	N
071527	07-15-2025		07-15-2025	AMAZON CAPITAL SERVICES, INC.	24.88	N
					69.96	N
					198.17	N
					308.06	N
					312.95	N
					319.99	N
					321.70	N
					9.95	N
				Check 071527 Total:	1,565.66	
071528	07-15-2025		07-15-2025	BUSINESS CARD K	828.90	N
					5,791.51	N
					106.81	N
					819.73	N
					19,041.72	N
				Check 071528 Total:	26,588.67	
071529	07-15-2025		07-15-2025	BUSINESS CARD BLAKEY	19.15	N
					299.11	N
					2,993.78	N
					75.00	N
					1,116.10	N
				Check 071529 Total:	4,503.14	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
071530	07-15-2025		07-15-2025	BUSINESS CARD STAAL/CURRY	202.66	N
					85.32	N
					179.97	N
					50.00	N
				Check 071530 Total:	517.95	
071625	07-16-2025		07-16-2025	EXPRESS CHEER	1,110.00	N
072125	07-21-2025		07-21-2025	QUILL LLC	272.69	N
072126	07-21-2025		07-22-2025	AMERICAN EXPRESS CORPORATE	747.48	N
					769.88	N
				Check 072126 Total:	1,517.36	
072225	07-22-2025		07-01-2025	FRONTIER COMMUNICATIONS	108.68	N
072226	07-22-2025		07-22-2025	BLINN COLLEGE	1,700.00	N
					1,700.00	N
					1,700.00	N
					1,700.00	N
					500.00	N
				Check 072226 Total:	7,300.00	
072227	07-22-2025		07-22-2025	TARLETON STATE UNIVERSITY	1,700.00	N
072425	07-24-2025		07-23-2025	IRS USATAXPYMT	28,656.45	N
					6,506.74	N
					6,506.74	N
				STATE COMPTRLR TEXNET (HEALTH)	10,604.00	N
					26,272.00	N
					7,788.00	N
				STATE COMPTRLR TEXNET (TRS)	41,050.77	N
					1,391.88	N
					11,422.48	N
					210.90	N
					3,459.31	N
					6,351.37	N
				Check 072425 Total:	150,220.64	
072426	07-24-2025		07-28-2025	AMERICAN EXPRESS CORPORATE	78.59	N
					132.09	N
					307.20	N
					74.45	N
					401.93	N
					281.30	N
					186.25	N
					94.73	N
					390.00	N
					415.17	N
					178.03	N
					161.74	N
					157.80	N
					2,258.19	N
					.32	N
				Check 072426 Total:	5,117.79	
072825	07-28-2025		07-28-2025	TRACTOR SUPPLY CREDIT PLAN	1,229.98	N
073025	07-30-2025		07-30-2025	SAM HOUSTON STATE UNIVERSITY	1,700.00	N
073125	07-31-2025		07-31-2025	LOWE'S	52.25	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
073126	07-31-2025		07-31-2025	AMAZON CAPITAL SERVICES, INC.	280.90	N
					117.50	N
					59.97	N
					50.49	N
					40.05	N
				Check 073126 Total:	548.91	
073127	07-31-2025		07-31-2025	US DEPARTMENT OF TRANSPORTATION	3.75	N
				Grand Totals	1,625,310.26	

End of Report

* Indicates voided check

(LOCAL) Policy Action List

BURTON ISD (239903)

AE(LOCAL): EDUCATIONAL PHILOSOPHY

AF(LOCAL): INNOVATION DISTRICTS

BBB(LOCAL): BOARD MEMBERS - ELECTIONS

BBG(LOCAL): BOARD MEMBERS - COMPENSATION AND EXPENSES

BQA(LOCAL): PLANNING AND DECISION-MAKING PROCESS - DISTRICT-LEVEL

BQB(LOCAL): PLANNING AND DECISION-MAKING PROCESS - CAMPUS-LEVEL

CFB(LOCAL): ACCOUNTING – INVENTORIES

CH(LOCAL): PURCHASING AND ACQUISITION

CO(LOCAL): FOOD AND NUTRITION MANAGEMENT

COB(LOCAL): FOOD AND NUTRITION MANAGEMENT - FREE AND REDUCED-PRICE MEALS

CV(LOCAL): FACILITIES CONSTRUCTION

DC(LOCAL): EMPLOYMENT PRACTICES

DCB(LOCAL): EMPLOYMENT PRACTICES - TERM CONTRACTS

DCE(LOCAL): EMPLOYMENT PRACTICES – OTHER TYPES OF CONTRACTS

DEE(LOCAL): COMPENSATION AND BENEFITS - EXPENSE REIMBURSEMENT

DHE(LOCAL): EMPLOYEE STANDARDS OF CONDUCT - SEARCHES AND ALCOHOL/DRUG TESTING

EIC(LOCAL): ACADEMIC ACHIEVEMENT - CLASS RANKING

EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION

EIF(LOCAL): ACADEMIC ACHIEVEMENT - GRADUATION

FFA(LOCAL): STUDENT WELFARE - WELLNESS AND HEALTH SERVICES

FFAA(LOCAL): WELLNESS AND HEALTH SERVICES - PHYSICAL EXAMINATIONS

FFAF(LOCAL): WELLNESS AND HEALTH SERVICES - CARE PLANS

FL(LOCAL): STUDENT RECORDS

FD(LOCAL): ADMISSIONS

(LOCAL) Policy Action List

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FM(LOCAL): STUDENT ACTIVITIES

FNF(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - INVESTIGATIONS AND SEARCHES

GKD(LOCAL): COMMUNITY RELATIONS - NONSCHOOL USE OF SCHOOL FACILITIES

GKDA(LOCAL): NONSCHOOL USE OF SCHOOL FACILITIES - DISTRIBUTION OF NONSCHOOL LITERATURE