

**Notice of School Board Meeting of the  
Burton Independent School District  
Board of Trustees  
Monday, October 13, 2025 6:00 PM  
Burton ISD Administration Building, 701 N Railroad, Burton, TX 77835  
Public is Welcome**

Notice is hereby given that on Monday, October 13, 2025, the Board of Trustees of the Burton Independent School District will hold a regular meeting at 6:00 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. <b>Call to Order</b>	
2. <b>Invocation</b>	
3. <b>Pledge to the American and State Flags</b>	
4. <b>Public Meeting to Discuss Burton ISD's "Superior Achievement" State Financial Accountability Rating</b>	<b>3</b>
5. <b>Reports: Campus/Administrative Reports</b>	<b>7</b>
a. Superintendent	
Library Resources, Senate Bill 12 Update	
Special Programs & RDA Report — Ashley Countouriotis	
Construction Update — Weaver & Jacobs Constructors Inc	
b. Financial/Expenditure Reports	
c. Enrollment Report	
d. Campus/District Activities	
6. <b>Action Item: Consider the Approval of the Consent Agenda</b>	
a. Minutes of September 8, 2025 — Regular Meeting	
7. <b>Action Item: Consider the Approval of the 2025-2056 Wellness Policy/Plan</b>	
8. <b>Action Item: Consider the Approval of the Agreement Designating Austin County Extension Agents as Adjunct Staff Members</b>	
9. <b>Action Item: Consider Nominations for Washington County Appraisal District Board of Directors</b>	
10. <b>Executive Session as Provided for by The Texas Government Code</b>	
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. and Circle H Dirt Work and Excavation, LLC, in the 21 <sup>st</sup> Judicial District Court, Washington County Texas	
11. <b>Reconvene to Take Action on Items Discussed in Executive Session</b>	
12. <b>Action Item: Personnel</b>	
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. <b>Action Item: Adjournment</b>	

RATING YEAR **2024-2025**

DISTRICT NUMBER **district #**

Select An Option

Help

Home



**Financial Integrity Rating System of Texas**

**2024-2025 RATINGS BASED ON SCHOOL YEAR 2023-2024 DATA - DISTRICT STATUS DETAIL**

<b>Name:</b> <b>BURTON ISD(239903)</b>	<b>Publication Level 1:</b> 8/8/2025 12:54:09 PM
<b>Status:</b> <b>Passed</b>	<b>Publication Level 2:</b> 8/8/2025 4:49:42 PM
<b>Rating:</b> A = Superior Achievement	<b>Last Updated:</b> 8/8/2025 4:49:42 PM
<b>District Score:</b> 94	<b>Passing Score:</b> 70

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district’s fiscal year end date of June 30 or August 31, respectively?</u>	4/23/2025 6:09:56 PM	Yes
2	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	4/23/2025 6:09:56 PM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	4/23/2025 6:09:56 PM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If the school district received a warrant hold and the warrant hold was not cleared within 30 days from the date the warrant hold was issued, the school district is considered to not have made timely payments and will fail critical indicator 4. If the school district was issued a warrant hold, the maximum points and highest rating that the school district may receive is 95 points, A = Superior Achievement, even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days.)</u>	4/23/2025 6:09:56 PM	Yes Ceiling Passed
			1 Multiplier Sum
5	<u>Was the total net position in the governmental activities column in the Statement of Net Position (net of accretion of interest for capital appreciation bonds, net pension liability, and other post-employment benefits) greater than zero? (If it is not, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement, unless the school district has an increase of students in membership over 5 years of 7 percent or more or 1,000 or more students in membership. If the school district has an increase of students in membership</u>	4/23/2025 6:09:56 PM	Ceiling Passed

	<u>over 5 years of 7 percent or more or 1,000 or more students in membership, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>		
6	<u>Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? (If the school district fails indicator 6, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/23/2025 6:09:56 PM	Ceiling Passed
7	<u>Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:56 PM	10
8	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:56 PM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:56 PM	10
10	This indicator is not being evaluated.		10
11	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? (If the school district's increase of students in membership over 5 years was 7 percent or more or 1,000 or more students in membership, then the school district passes this indicator.)</u>	4/23/2025 6:09:56 PM	10
12	<u>What is the correlation between future debt requirements and the district's assessed property value?</u>	4/23/2025 6:09:56 PM	10
13	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:56 PM	4
14	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? If the student enrollment did not decrease, the school district will automatically pass this indicator.</u>	4/23/2025 6:09:56 PM	10
15	<u>Was the school district's ADA within the allotted range of the district's biennial pupil projection(s) submitted to TEA? If the district did not submit pupil projections to TEA, did it certify TEA's projections? See ranges below in the Determination of Points section.</u>	4/23/2025 6:09:56 PM	5
16	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? (If the school district fails indicator 16, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/23/2025 6:09:56 PM	Ceiling Passed
17	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds and free from substantial doubt about the school district's ability to continue as a going concern? (The AICPA defines material weakness.) (If the school district fails indicator 17, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement.)</u>	4/23/2025 6:09:56 PM	Ceiling Passed
18	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	4/23/2025 6:09:56 PM	10
19	<u>Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?</u>	4/23/2025 6:09:56 PM	5

20	<u>Did the school district's administration and school board members discuss any changes and/or impact to local, state, and federal funding at a board meeting within 120 days before the district adopted its budget?</u>	4/23/2025 6:09:56 PM	Ceiling Passed
21	<u>Did the school district receive an adjusted repayment schedule for more than one fiscal year for an over-allocation of Foundation School Program (FSP) funds because of a financial hardship?</u>	4/23/2025 6:09:56 PM	Ceiling Passed
			94 Weighted Sum
			1 Multiplier Sum
			(100 Ceiling)
			94 Score

## DETERMINATION OF RATING

<b>A.</b>	Did the school district fail any of the critical indicators 1, 2, 3, or 4? If so, the school district's rating is <b>F for Substandard Achievement</b> regardless of points earned.	
<b>B.</b>	Determine the rating by the applicable number of points.	
	<b>A = Superior Achievement</b>	90-100
	<b>B = Above Standard Achievement</b>	80-89
	<b>C = Meets Standard Achievement</b>	70-79
	<b>F = Substandard Achievement</b>	<70
<p><b>No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.</b></p> <p>The school district receives an <b>F</b> if it scores below the minimum passing score, if it failed any critical indicator 1, 2, 3, or 4, if the AFR or the data were not both complete, or if either the AFR or the data were not submitted on time for FIRST analysis.</p>		

## CEILING INDICATORS

<p>Did the school district meet the criteria for any of the following <b>ceiling indicators</b> 4, 5, 6, 16, 17, 20, or 21? If so, the school district's applicable maximum points and rating are disclosed below. Please note, an F = Substandard Achievement Rating supersedes any rating earned as the result of the school district meeting the criteria of a ceiling indicator.</p>		
<b>Determination of rating based on meeting ceiling criteria.</b>	<b>Maximum Points</b>	<b>Maximum Rating</b>
<b>Indicator 4</b> (Timely Payments) - School district was issued a warrant hold.	95	A = Superior Achievement
<b>Indicator 5</b> (Total Net Position) - Negative total net position and do not have 7% or more or 1,000 or more increase in growth in students in membership over 5 years.	79	C = Meets Standard Achievement
		<b>5</b>

<b>Indicator 6</b> (Average Change in Fund Balance) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
<b>Indicator 16</b> (PEIMS to AFR) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
<b>Indicator 17</b> (Material Weaknesses) - Response to indicator is <i>No</i> .	79	C = Meets Standard Achievement
<b>Indicator 20</b> (Property Values and Tax Discussion) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
<b>Indicator 21</b> (FSP Repayment Plan) - Response to indicator is <i>Yes</i> .	70	C = Meets Standard Achievement

Home Page: [Financial Compliance | Texas Education Agency](#) | Send comments or suggestions to [FinancialAccountability@tea.texas.gov](mailto:FinancialAccountability@tea.texas.gov)

THE **TEXAS EDUCATION AGENCY**  
 1701 NORTH CONGRESS AVENUE · AUSTIN, TEXAS, 78701 · (512) 463-9734

FIRST 5.15.11.0

Annual Evaluation Report  
Burton ISD ESL Program  
2024-2025

**Demographic Information**

	2023-2024	2024-2025
<b>Burton Elementary</b>		
Percentage of students who are new to Texas schools	6%	6%
Economically Disadvantaged	100%	100%
Other Special Programs	25%	33%
At-Risk Factor	100%	100%
<b>Burton JH/HS</b>		
Percentage of students who are new to Texas schools	13%	1%
Economically Disadvantaged	88%	76%
Other Special Programs	12%	12%
At-Risk Factor	100%	100%

**Summary of 2024 LEP STAAR Results**

(passed/total)

Grade	# of Students	ELAR	Math	Science	Social Studies
3	1	1/1	1/1	-	-
4	2	1/2	1/2	-	-
5	3	1/3	1/3	0/3	-
6	2	1/2	1/2	-	-
7	1	1/1	0/1	-	-
8	4	4/4	3/4	3/4	1/4
Biology	1	-	-	1/1	-
English I	1	0/1	-	-	-
English II	5	5/5	-	-	-
Algebra	1	-	1/1	-	-
US History	1	-	-	-	1/1

**TELPAS Summary of Student Growth from 2023 to 2024:**

	2023-2024	2024-2025
<b>Burton Elementary</b>		
The percentage that showed progress overall	40%	14%
The percentage that showed regression overall	13%	21%
<b>Burton JH/HS</b>		
The percentage that showed progress overall	25%	49%
The percentage that showed regression overall	13%	-

# Program Implementations

Burton ISD plans to implement the newly purchased Summit K12 Program for students in grades 2 through 11. This standards-based supplemental curriculum is designed to close learning gaps and support academic growth for Emergent Bilingual (EB) students.

The district purchased all three Summit K12 modules—Listening & Speaking, Reading & Writing, and ELPS Mastery. The program’s platform closely mirrors TELPAS, helping students become more confident and familiar with the digital environment they will use for state assessments.

Summit K12 will be implemented both within general education classrooms and through targeted pull-out sessions.

In addition, Burton ISD is collaborating with the Region 6 Education Service Center to secure Title III SSA Grant funding to purchase Imagine Language & Literacy licenses for Pre-K through 1st-grade EB students.

This year, the district will continue to strengthen support for Emergent Bilingual students by:

- Hosting T3 Series Watch Parties provided by TEA
- Sharing family newsletters to increase engagement and communication
- Utilizing an elementary paraprofessional who can assist with translation needs
- Offering professional development opportunities for staff

As an ESL Service Fee Member through Region 6, all ESL trainings are available to staff members who wish to participate. The ESL Coordinator has also completed training to effectively implement Summit K12 and to administer LAS and preLAS language proficiency assessments.

## Burton ISD Met All System Safeguards for LEP indicators.

Number of EB students	30
Number of EB student drop-outs	0
LEP Graduation Rate	100%
Number that met the Reclassification Criteria	3
Number of Parent Denials (2023)	2
Number of teachers trained in TELPAS Administration	3
Number of teachers trained in ELPS	All
Total number of calibrated TELPAS raters	3
Number of ESL Certified Teachers	25
Number of Teachers who became certified	2
Number of Teachers a waiver was completed for	2

The district DID operate under a waiver or exception in the 2024-2025 school year? Yes

Report Prepared by:

Ashley Countouriotis, High School Assistant Principal/LPAC Coordinator

Jamie O'Brien, Elementary Student Service Coordinator/ESL Coordinator

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001209	09-24-2025		09-24-2025	ANN KNITTEL	168.61	N
001210	09-30-2025		09-30-2025	SANDTOWN CATERING	11,628.75	N
001211	09-30-2025		09-30-2025	WHITE HORSE TAVERN & CAFE	400.00	N
004863	09-05-2025		09-05-2025	BURTON ISD	1,500.00	N
004864	09-08-2025		09-10-2025	BURTON HIGH SCHOOL	30.00	N
004865	09-24-2025		09-24-2025	VARSITY SPIRIT FASHIONS & SUPPLIES	5,375.02	N
004866	09-24-2025		09-24-2025	CALDWELL LITTLE DIGGERS VOLLEYBALL	1,260.00	N
004867	09-24-2025		09-24-2025	AMERICAN LEGION POST 242	125.00	N
004868	09-24-2025		09-24-2025	INTEG	2,452.52	N
004869	09-30-2025		09-30-2025	WCJ VOLLEYBALL	450.00	N
045008	09-11-2025		09-10-2025	EDUCATION SERVICE CENTER 6	60.00	N
					3,037.50	N
					5,000.00	N
				<b>Check 045008 Total:</b>	<b>8,097.50</b>	
045009	09-11-2025		09-04-2025	TASB	2,400.00	N
					1,200.00	N
					2,000.00	N
					2,075.00	N
				<b>Check 045009 Total:</b>	<b>7,675.00</b>	
045010	09-11-2025		09-10-2025	WASH. CO. APPRAISAL DISTRICT	18,868.38	N
045011	09-11-2025		09-09-2025	TASA	520.00	N
045012	09-11-2025		09-10-2025	BREHAM BANNER-PRESS INC	291.38	N
045013	09-11-2025		09-10-2025	ACCO BRANDS USA LLC	41.84	N
045014	09-11-2025		09-10-2025	M & A TECHNOLOGY, INC.	199.95	N
045015	09-11-2025		09-05-2025	UNIFIRST CORPORATION	102.02	N
			09-10-2025		102.02	N
				<b>Check 045015 Total:</b>	<b>204.04</b>	
045016	09-11-2025		09-04-2025	SCHOLASTIC, INC.	275.00	N
			09-10-2025		1,555.00	N
				<b>Check 045016 Total:</b>	<b>1,830.00</b>	
045017	09-11-2025		09-04-2025	STUDIES WEEKLY	3,525.90	N
045018	09-11-2025		09-02-2025	TEXAS DEPT OF STATE HEALTH SERVICES	300.00	N
045019	09-11-2025		09-05-2025	TEPSA	389.00	N
045020	09-11-2025		09-10-2025	PERFECTION LEARNING	438.80	N
045021	09-11-2025		09-05-2025	TMEA ATTN: MEMBERSHIP	135.00	N
045022	09-11-2025		09-04-2025	RENAISSANCE LEARNING, INC	2,629.10	N
045023	09-11-2025		09-05-2025	EDUCATION SERVICE CENTER 4	326.44	N
					8.44	N
					1.32	N
					81.94	N
					271.37	N
					818.80	N
					251.06	N
					209.87	N
					281.87	N
				<b>Check 045023 Total:</b>	<b>2,251.11</b>	
045024	09-11-2025		09-10-2025	APPLE COMPUTER, INC.	1,099.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045025	09-11-2025		09-04-2025	TEXAS ASSN. OF COMM. SCHOOL	550.00	N
045026	09-11-2025		09-02-2025	UNIVERSITY OF TX AT AUSTIN, UIL	2,600.00	N
045027	09-11-2025		09-08-2025	TEAMWORKS	1,453.87	N
			09-11-2025		782.38	N
				<b>Check 045027 Total:</b>	<b>2,236.25</b>	
045028	09-11-2025		09-08-2025	MOELLER ELECTRIC, LLC	305.54	N
045029	09-11-2025		09-10-2025	AQUA BEVERAGE COMPANY	86.00	N
					12.00	N
					8.00	N
					149.00	N
				<b>Check 045029 Total:</b>	<b>255.00</b>	
045030	09-11-2025		09-08-2025	TX ASSOCIATION OF RURAL SCHOOLS	500.00	N
045031	09-11-2025		09-05-2025	NCS PEARSON, INC.	1,485.00	N
					300.00	N
				<b>Check 045031 Total:</b>	<b>1,785.00</b>	
045032	09-11-2025		09-05-2025	LABATT FOOD SERVICE	18,306.19	N
045033	09-11-2025		09-05-2025	TAHPERD	240.00	N
045034	09-11-2025		09-08-2025	UIL MUSIC REGION 26	510.00	N
045035	09-11-2025		09-04-2025	HOUGHTON MIFFLIN	2,850.06	N
					135.67	N
					906.76	N
					8,652.00	N
					2,460.00	N
					7,082.10	N
					4,732.66	N
				<b>Check 045035 Total:</b>	<b>26,819.25</b>	
045036	09-11-2025		09-04-2025	RIDDELL ALL AMERICAN	1,513.95	N
045037	09-11-2025		09-09-2025	JOHNSON CONTROLS FIRE PROTECTION LP	224.00	N
			09-10-2025		1,394.99	N
				<b>Check 045037 Total:</b>	<b>1,618.99</b>	
045038	09-11-2025		09-08-2025	CRW CONSULTING LLC	3,000.00	N
045039	09-11-2025		09-08-2025	COLLEGE STATION FOOTBALL OFFICIALS	150.00	N
045040	09-11-2025		09-05-2025	IXL LEARNING	5,356.25	N
			09-10-2025		37.50	N
					300.00	N
				<b>Check 045040 Total:</b>	<b>5,693.75</b>	
045041	09-11-2025		09-08-2025	ATSSB REGION 18/26	77.50	N
045042	09-11-2025		09-04-2025	LEGEND INSURANCE AGENCY	823.11	N
045043	09-11-2025		09-05-2025	BSN SPORTS	2,033.00	N
					960.33	N
					1,072.50	N
					2,512.94	N
			09-08-2025		770.00	N
			09-09-2025		10,222.02	N
				<b>Check 045043 Total:</b>	<b>17,570.79</b>	
045044	09-11-2025		09-05-2025	PATRICIA MILLS	1,557.30	N
045045	09-11-2025		09-02-2025	ACCELERATE LEARNING	800.00	N
045046	09-11-2025		09-04-2025	HARMEL ELECTRIC	1,176.21	N

\* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045047	09-11-2025		09-04-2025	BRAINPOP LLC	4,500.00	N
045048	09-11-2025		09-04-2025	COLLEGE BOARD	1,265.83	N
045049	09-11-2025		09-08-2025	MUMFORD ISD	90.00	N
045050	09-11-2025		09-10-2025	CITIBANK	2,332.49	N
045051	09-11-2025		09-08-2025	EDUCATION ADVANCED, INC.	2,625.00	N
				<b>Check 045051 Total:</b>	<b>5,250.00</b>	
045052	09-11-2025		09-04-2025	REALLY GREAT READING	21.00	N
045053	09-11-2025		09-05-2025	ALLTEX WELDING SUPPLY, INC.	52.19	N
045054	09-11-2025		09-04-2025	CARNEGIE LEARNING	2,302.30	N
045055	09-11-2025		09-05-2025	TRINITY EDUCATIONAL SERVICES	1,282.50	N
045056	09-11-2025		09-04-2025	HAPPY NUMBERS, INC.	2,571.50	N
				<b>Check 045056 Total:</b>	<b>4,587.00</b>	
045057	09-11-2025		09-08-2025	iSOLVED INC.	157.83	N
045058	09-11-2025		09-04-2025	N2Y, LLC	1,760.98	N
045059	09-11-2025		09-08-2025	ABM	17,814.03	N
045060	09-11-2025		09-08-2025	LUKE MCMILLAN MUSIC CO.	2,000.00	N
045061	09-11-2025		09-04-2025	NWEA	6,980.50	N
045062	09-11-2025		09-08-2025	CALDWELL BAND BOOSTERS	350.00	N
045063	09-11-2025		09-08-2025	APPTEGY, INC.	8,094.55	N
045064	09-11-2025		09-08-2025	VICTORIA BOSTAIN	130.25	N
045065	09-11-2025		09-03-2025	READING HORIZONS	3,500.00	N
			09-04-2025		300.00	N
				<b>Check 045065 Total:</b>	<b>3,800.00</b>	
045066	09-11-2025		09-10-2025	PHIL MORE SECURE	1,075.00	N
045067	09-11-2025		09-04-2025	KIMBERLY HARDEN	385.00	N
					712.40	N
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045068	09-11-2025		09-04-2025	HILAND DAIRY, INC.	3,088.25	N
045069	09-11-2025		09-04-2025	GOALBOOK	6,475.00	N
045070	09-11-2025		09-04-2025	ESGI	777.00	N
045071	09-11-2025		09-05-2025	ZEARN	2,500.00	N
			09-09-2025		528.00	N
					229.00	N
				<b>Check 045071 Total:</b>	<b>3,257.00</b>	
045072	09-11-2025		09-04-2025	NATIONAL HEALTH INSURANCE COMPANY	11,000.00	N
045073	09-11-2025		09-08-2025	LEARNING WITHOUT TEARS	1,145.25	N
045074	09-11-2025		09-08-2025	GIDDINGS BAND BOOSTERS	400.00	N
045075	09-11-2025		09-10-2025	CODE MONKEY STUDIOS	1,300.00	N
045076	09-11-2025		09-08-2025	COURTNEY WILSON	29.99	N
045077	09-11-2025		09-04-2025	THE NROC PROJECT	1,000.00	N
045078	09-11-2025		09-05-2025	ACCURATE DETECTION CANINES	325.00	N
045079	09-11-2025		09-08-2025	CR TEXAS LLC	6,481.76	N
045080	09-11-2025		09-05-2025	THE CHAPMAN FIRM PLLC	3,198.50	N
045081	09-11-2025		09-09-2025	BARRON & NEWBURGER, P.C.	637.50	N

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045082	09-11-2025		09-10-2025	TEXAS COMMERCIAL WASTE	391.00	N
045083	09-11-2025		09-04-2025	PINK CAT STUDIO, INC	159.96	N
045084	09-11-2025		09-04-2025	AMIRA LEARNING INC	2,720.00	N
045085	09-11-2025		09-04-2025	NEWSELA INC	2,000.00	N
045086	09-16-2025		09-15-2025	ED 311	190.00	N
045087	09-16-2025		09-15-2025	LAKESHORE LEARNING MATERIALS	85.08	N
045088	09-16-2025		09-15-2025	THE UNIVERSITY OF TX AT AUSTIN-UIL	175.00	N
045089	09-16-2025		09-15-2025	SCHOOL SPECIALTY	61.38	N
045090	09-16-2025		09-15-2025	ACCO BRANDS USA LLC	102.13	N
					204.27	N
				<b>Check 045090 Total:</b>	<b>306.40</b>	
045091	09-16-2025		09-15-2025	CDW GOVERNMENT, INC	1,626.80	N
045092	09-16-2025		09-15-2025	TX STATE LIBRARY & ARCHIVES	180.67	N
045093	09-16-2025		09-15-2025	RIDDELL ALL AMERICAN	1,035.55	N
					390.26	N
					7,229.14	N
				<b>Check 045093 Total:</b>	<b>8,654.95</b>	
045094	09-16-2025		09-15-2025	SCHOOL NURSE SUPPLY, INC.	242.49	N
045095	09-16-2025		09-15-2025	FAY JANES-BUSSE	225.00	N
045096	09-16-2025		09-12-2025	POWELL LAW GROUP, LLP	260.00	N
045097	09-16-2025		09-15-2025	HIGH SCHOOL MUSIC SERVICE	53.00	N
045098	09-16-2025		09-15-2025	MATH GPS, LLC	1,294.43	N
045099	09-16-2025		09-15-2025	ID WHOLESALER	479.88	N
045100	09-16-2025		09-15-2025	GUILLERMO GUERRERO	675.00	N
045101	09-16-2025		09-12-2025	CARNEGIE LEARNING	502.90	N
045102	09-16-2025		09-15-2025	PEERLESS NETWORK, INC.	367.66	N
045103	09-16-2025		09-15-2025	CALDWELL BAND BOOSTERS	400.00	N
045104	09-16-2025		09-11-2025	GOLD STAR FOODS-TEXAS DIV	146.16	N
045105	09-16-2025		09-11-2025	LEARNING.COM	2,475.00	N
045106	09-16-2025		09-15-2025	READING HORIZONS	160.29	N
					266.35	N
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045107	09-16-2025		09-15-2025	ERIC CROSBY	180.00	N
045108	09-16-2025		09-15-2025	CARSON HOLTON	760.00	N
045109	09-23-2025		09-21-2025	EDUCATION SERVICE CENTER 6	917.50	N
045110	09-23-2025		09-16-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
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045111	09-23-2025		09-16-2025	M & A TECHNOLOGY, INC.	12,080.00	N
045112	09-23-2025		09-16-2025	UNIFIRST CORPORATION	102.02	N
045113	09-23-2025		09-21-2025	TASBO	155.00	N
045114	09-23-2025		09-16-2025	BAND SHOPPE	211.75	N
045115	09-23-2025		09-22-2025	K & H PORTABLE TOILETS, INC.	676.56	N
045116	09-23-2025		09-22-2025	MOELLER ELECTRIC, LLC	118,415.32	N
045117	09-23-2025		09-16-2025	NORMANGEE ISD	390.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045118	09-23-2025		09-22-2025	GOSS COMMUNICATION	15,041.17	N
045119	09-23-2025		09-22-2025	KLC VIDEO SECURITY	3,995.00	N
					295.00	N
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045120	09-23-2025		09-22-2025	ID WHOLESALER	379.96	N
045121	09-23-2025		09-22-2025	ALLIANCE ENGINEERING GROUP, INC.	1,312.50	N
045122	09-23-2025		09-22-2025	CONTAINER SOURCE, LLC	718.60	N
					652.90	N
					450.00	N
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					1,701.30	N
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045123	09-23-2025		09-22-2025	GENERATION GENIUS, INC.	1,995.00	N
045124	09-23-2025		09-23-2025	STEVE WEISS MUSIC. INC.	183.94	N
045125	09-23-2025		09-22-2025	WILLIAMS SCOTSMAN, INC.	1,721.18	N
045126	09-23-2025		09-22-2025	VOGLER SHEET METAL	133,950.00	N
					331,364.75	N
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045127	09-23-2025		09-22-2025	MOELLER PLUMBING, LLC.	36,019.43	N
045128	09-23-2025		09-22-2025	WEAVER & JACOBS CONSTRUCTORS, INC	15,368.67	N
					72,184.00	N
				<b>Check 045128 Total:</b>	<b>87,552.67</b>	
045129	09-23-2025		09-22-2025	FIREPROOF CONTRACTORS, INC	61,805.10	N
045130	09-23-2025		09-22-2025	JAMES TELECO, INC.	56,700.00	N
045131	09-23-2025		09-22-2025	AIR CRAFT, INC.	102,718.77	N
045132	09-23-2025		09-22-2025	FIVE OAK CONSTRUCTION	56,817.60	N
045133	09-23-2025		09-22-2025	JERICHO WOODWORKS	165,025.01	N
045134	09-23-2025		09-22-2025	FIRE SYSTEMS OF TEXAS	23,104.81	N
045135	09-23-2025		09-16-2025	HOLT TRUCK CENTERS	1,916.51	N
045136	09-23-2025		09-22-2025	KENJURA TILE COMPANY	113,439.96	N
045137	09-23-2025		09-22-2025	J PAINTING	67,680.00	N
045138	09-23-2025		09-22-2025	DANCO CONSTRUCTION, INC.	30,487.64	N
045139	09-23-2025		09-22-2025	IRWIN SEATING COMPANY	130,589.36	N
045140	09-23-2025		09-22-2025	MISSION RESTAURANT SUPPLY	240,677.75	N
045141	09-23-2025		09-22-2025	SUBGRADE SPECIALTIES, LLC.	116,568.70	N
045142	09-23-2025		09-22-2025	SUBGRADE SPECIALTIES/FERGUSON ENT.	90,480.00	N
045143	09-25-2025		09-25-2025	AFLAC	58.55	N
045144	09-25-2025		09-25-2025	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
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045145	09-25-2025		09-25-2025	BURTON ISD	400.00	N
045146	09-25-2025		09-25-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
045147	09-25-2025		09-25-2025	DEBORAH B. LANGEHENNIG	2,831.00	N
045148	09-25-2025		09-25-2025	HIGGINBOTHAM PUBLIC SECTOR	331.13	N
					177.89	N
					283.00	N
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					240.00	N
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045149	09-25-2025		09-25-2025	LEGAL SHIELD	25.90	N
045150	09-25-2025		09-25-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,496.66	N
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045151	09-25-2025		09-25-2025	SECURITY BENEFIT GROUP	100.00	N
					2,068.00	N
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045152	09-25-2025		09-25-2025	TCTA	15.00	N
045153	09-25-2025		09-25-2025	TEXAS FEDERATION OF TEACHERS	112.50	N
045154	09-25-2025		09-23-2025	TOMMY DALE SNOW	3,000.00	N
045155	09-30-2025		09-29-2025	EDUCATION SERVICE CENTER 6	59,000.00	N
045156	09-30-2025		09-24-2025	BRENHAM BANNER-PRESS INC	98.00	N
045157	09-30-2025		09-23-2025	UNIFIRST CORPORATION	102.02	N
045158	09-30-2025		09-24-2025	AMERICAN LEGION POST 242	100.00	N
					125.00	N
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045159	09-30-2025		09-23-2025	SCHOLASTIC, INC.	343.75	N
045160	09-30-2025		09-29-2025	ROUND TOP MERCANTILE COMPANY	90.12	N
					117.92	N
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045161	09-30-2025		09-29-2025	THE STRING & HORN SHOP	95.00	N
					50.00	N
					95.00	N
				<b>Check 045161 Total:</b>	<b>240.00</b>	
045162	09-30-2025		09-23-2025	WHATABURGER	140.75	N
045163	09-30-2025		09-25-2025	MOELLER ELECTRIC, LLC	4,621.87	N
045164	09-30-2025		09-23-2025	ROBERT'S SERVICE STATION	8.00	N
					287.18	N
				<b>Check 045164 Total:</b>	<b>295.18</b>	
045165	09-30-2025		09-25-2025	GOSS COMMUNICATION	403.78	N
045166	09-30-2025		09-24-2025	PADILLA POLL LLC	260.00	N
045167	09-30-2025		09-29-2025	SOUTHERN TIRE MART	1,095.00	N
045168	09-30-2025		09-29-2025	IXL LEARNING	2,500.00	N
045169	09-30-2025		09-23-2025	HIGH SCHOOL MUSIC SERVICE	68.00	N
045170	09-30-2025		09-23-2025	TEXAS PLUMBING SUPPLY	80.19	N
045171	09-30-2025		09-29-2025	MUMFORD ISD	275.00	N
					154.00	N
				<b>Check 045171 Total:</b>	<b>429.00</b>	
045172	09-30-2025		09-25-2025	NATUS SENSORY INC.	521.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045173	09-30-2025		09-25-2025	RAPTOR TECHNOLOGIES	3,366.00	N
045174	09-30-2025		09-23-2025	MCI COMM SERVICE	41.56	N
045175	09-30-2025		09-23-2025	MOAK CASEY	295.00	N
045176	09-30-2025		09-29-2025	GOALBOOK	325.00	N
045177	09-30-2025		09-23-2025	GIDDINGS BAND BOOSTERS	400.00	N
045178	09-30-2025		09-29-2025	AGPARTSWORLDWIDE, INC.	169.50	N
045179	09-30-2025		09-29-2025	HOLT TRUCK CENTERS	4,419.90	N
045180	09-30-2025		09-23-2025	CENGAGE LEARNING	1,850.00	N
045181	09-30-2025		09-23-2025	RICE CISD ATHLETIC ACTIVITY ACCT	150.00	N
045182	09-30-2025		09-29-2025	THE WRIGHT AC & HEATING COMPANY	17,927.95	N
090325	09-03-2025		09-29-2025	BUSINESS CARD STAAL/CURRY	17.00	N
					38.00	N
					302.43	N
					575.26	N
					204.33	N
					280.00	N
					71.43	N
					559.63	N
					577.85	N
					70.06	N
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090425	09-04-2025		09-04-2025	LOWMAN CONSULTING LLC	5,400.00	N
090426	09-04-2025		09-04-2025	FORMATIVE LOOP	845.50	N
090525	09-05-2025		09-05-2025	CHARACTERSTRONG, LLC	1,999.00	N
090825	09-08-2025		09-02-2025	AT & T MOBILITY	774.00	N
090826	09-08-2025		09-09-2025	MOELLER PLUMBING, LLC.	4,800.00	N
090827	09-08-2025		09-17-2025	BUSINESS CARD BLAKEY	49.98	N
					65.00	N
					165.14	N
					172.98	N
					252.83	N
					191.50	N
				<b>Check 090827 Total:</b>	<b>897.43</b>	
090828	09-08-2025		09-25-2025	BUSINESS CARD K	2,525.83	N
					2,509.53	N
					42.12	N
					169.99	N
					329.97	N
				<b>Check 090828 Total:</b>	<b>5,577.44</b>	
090925	09-09-2025		09-02-2025	BLUEBONNET ELECTRIC COOP	9,330.96	N
091025	09-10-2025		09-10-2025	LOWE'S	1,199.75	N
091026	09-10-2025		09-10-2025	TEAMLEADER	443.18	N
091125	09-11-2025		09-25-2025	AMERICAN EXPRESS CORPORATE	70.00	N
					160.07	N
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*					48.32	N
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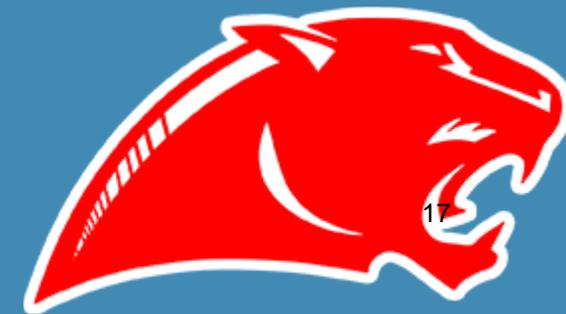
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091225	09-12-2025		09-12-2025	K & H PORTABLE TOILETS, INC.	2,135.00	N
091525	09-15-2025		09-02-2025	CITY OF BURTON	548.48	N
					171.95	N
				<b>Check 091525 Total:</b>	<b>720.43</b>	
091526	09-15-2025		09-15-2025	ARBITERSPORTS	5,000.00	N
091625	09-16-2025		09-10-2025	CLAIMS ADMINISTRATIVE SERVICES	2.00	N
091626	09-16-2025		09-15-2025	HOME DEPOT CREDIT SERVICES	130.38	N
					409.67	N
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091725	* 09-15-2025		09-15-2025	HOLT TRUCK CENTERS	-302.39	N
	* 09-17-2025				302.39	N
				QUILL LLC	1,222.41	N
					302.39	N
					152.00	N
					336.94	N
					55.55	N
					132.29	N
					106.83	N
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092125	09-21-2025		09-21-2025	ARBITERSPORTS	1,065.00	N
092225	09-22-2025		09-02-2025	FRONTIER COMMUNICATIONS	108.50	N
092226	09-22-2025		09-22-2025	METRO CONTAINER LLC	1,020.00	N
092227	09-22-2025		09-22-2025	RELIANCE ARCHITECTURE, LLC	30,372.89	N
092525	09-25-2025		09-24-2025	STATE COMPTRLR TEXNET (HEALTH)	9,044.00	N
					29,411.00	N
					9,512.00	N
					769.00	N
				<b>Check 092525 Total:</b>	<b>48,736.00</b>	
092526	09-25-2025		09-24-2025	IRS USATAXPYMT	32,457.42	N
					7,159.23	N
					7,159.23	N
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092527	09-25-2025		09-24-2025	STATE COMPTRLR TEXNET (TRS)	44,730.80	N
					1,180.30	N
					10,678.83	N
					178.83	N
					3,769.47	N
					714.19	N
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					7,346.34	N
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092625	09-26-2025		09-25-2025	BAND SHOPPE	113.85	N
092626	09-26-2025		09-25-2025	NAVIGATE360, LLC	1,212.75	N
092925	09-29-2025		09-29-2025	GOPHER SPORT	339.44	N
				<b>Grand Totals</b>	<b>2,669,233.05</b>	

End of Report

\* Indicates voided check



*WEAVER & JACOBS*  
CONSTRUCTORS, INC.









**WATERGUARD**  
KEEPS DRYWALL DRY

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**WATER**  
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