

**Notice of School Board Meeting of the
Burton Independent School District
Board of Trustees
Monday, December 8, 2025 6:00 PM
Burton ISD Cafeteria, 917 North Main Street, Burton, Texas 77835
Public is Welcome**

Notice is hereby given that on Monday, December 8, 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 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
 - Delinquent Tax Report - Leslie Schkade, PBFCEM, LLP
 - Recognition of Fall Sports & Activities: Volleyball, Football, XC, Band, BETA, AG
 - Construction Update — Weaver & Jacobs Constructors Inc
 - b. Financial/Expenditure Reports, Budget Update
 - c. Enrollment Report
 - d. Campus/District Activities
 - e. Quarterly Investment Report
6. **Action Item:** Consider the Approval of the Consent Agenda
 - a. Minutes of November 10, 2025 — Regular Meeting
7. **Discussion Item:** Review Senate Bill 546 Information - School Bus Seat Belts
8. **Action Item:** Consider the Approval of a Resolution Regarding Senate Bill 12 and Parent Rights
9. **Action Item:** Consider the Approval of the Library Materials Selection Process
10. **Action Item:** Consider the Approval to Authorize the Purchase of Library Books and Materials
11. **Action Item:** Consider the Approval of a Resolution Disapproving the Washington County Appraisal District Budget Amendment Adopted by the Appraisal District Board of Directors Pursuant to Texas Tax Code Section 6.10
12. **Executive Session as Provided for by The Texas Government Code**
 - Personnel matters. Tex. Gov't Code § 551.074**
 - Personally identifiable student information. Tex. Gov't Code § 551.0821**
 - Consultation with attorney. Tex. Gov't Code § 551.071** 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 21st Judicial District Court, Washington County Texas
13. **Reconvene to Take Action on Items Discussed in Executive Session**
14. **Action Item:** Consider and possible action on Resolution to Propose Termination of Probationary Contract for Good Cause for Failure to Meet the Accepted Standards of Conduct for Educators

15. **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
16. **Action Item:** Adjournment

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
001215	11-03-2025		11-03-2025	HEB CREDIT RECEIVABLES	97.57	N
004890	11-04-2025		11-04-2025	BUSH'S CHICKEN BRENHAM	942.00	N
					1,010.00	N
				Check 004890 Total:	1,952.00	
004891	11-04-2025		11-04-2025	BSN SPORTS	1,973.71	N
004892	11-04-2025		11-04-2025	INDIA RANDERMANN	107.33	N
004893	11-06-2025		11-06-2025	NATIONAL FFA ORGANIZATION	1,710.00	N
004894	11-10-2025		11-10-2025	SEW STITCHES BOUTIQUE	240.00	N
004895	11-11-2025		11-11-2025	BSN SPORTS	1,609.64	N
004896	11-12-2025		11-12-2025	SEW STITCHES BOUTIQUE	1,200.00	N
004897	11-12-2025		11-12-2025	B&D GRAPHICS	150.00	N
004898	11-13-2025		11-13-2025	PAMELA WISE	68.01	N
004899	11-13-2025		11-13-2025	FORT WORTH STOCK SHOW & RODEO	1,534.00	N
004900	11-14-2025		11-14-2025	LEGACY CHARTERS	1,950.00	N
004901	11-14-2025		11-14-2025	WALKER PICKING	250.00	N
004902	11-18-2025		11-18-2025	THE NESTING COMPANY	50.00	N
					25.00	N
				Check 004902 Total:	75.00	
004903	11-18-2025		11-18-2025	NATIONAL BETA CLUB	168.00	N
					448.00	N
				Check 004903 Total:	616.00	
004904	11-19-2025		11-19-2025	BSN SPORTS	2,996.45	N
004905	11-20-2025		11-20-2025	SAN ANGELO STOCK SHOW AND RODEO	535.00	N
004906	11-20-2025		11-20-2025	FORT WORTH STOCK SHOW & RODEO	430.00	N
004907	11-20-2025		11-20-2025	RODEO AUSTIN	1,110.00	N
					155.00	N
				Check 004907 Total:	1,265.00	
004908	11-20-2025		11-20-2025	SAN ANTONIO STOCKSHOW	1,700.00	N
004909	11-20-2025		11-20-2025	KIM LYNCH	700.00	N
045105 *	11-06-2025		11-06-2025	LEARNING.COM	-2,475.00	N
045327	11-07-2025		11-03-2025	WASH. CO. APPRAISAL DISTRICT	18,868.42	N
045328	11-07-2025		11-03-2025	BRENHAM BANNER-PRESS INC	95.00	N
			11-06-2025		295.00	N
				Check 045328 Total:	390.00	
045329	11-07-2025		11-03-2025	HEB CREDIT RECEIVABLES	19.90	N
					70.32	N
					140.00	N
				Check 045329 Total:	230.22	
045330	11-07-2025		11-05-2025	UNIFIRST CORPORATION	122.07	N
045331	11-07-2025		11-07-2025	FAYETTEVILLE ISD	99.00	N
045332	11-07-2025		11-05-2025	TRIPLE T REFRIGERATION, INC.	390.00	N
					488.00	N
					625.00	N
					250.00	N
					763.00	N
				Check 045332 Total:	2,516.00	
045333	11-07-2025		11-06-2025	TX DEPT. OF PUBLIC SAFETY	1.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045334	11-07-2025		11-03-2025	TEAMWORKS	889.46	N
045335	11-07-2025		11-03-2025	LABATT FOOD SERVICE	13,716.01	N
					1,373.08	N
					1,109.11	N
				Check 045335 Total:	16,198.20	
045336	11-07-2025		11-03-2025	BWI SCHULENBURG	1,135.40	N
045337	11-07-2025		11-05-2025	CALDWELL ISD	508.00	N
045338	11-07-2025		11-05-2025	GOSS COMMUNICATION	260.00	N
045339	11-07-2025		11-05-2025	IOLA ATHLETIC BOOSTER CLUB	112.00	N
					528.00	N
				Check 045339 Total:	640.00	
045340	11-07-2025		11-06-2025	PATRICIA MILLS	3,278.30	N
045341	11-07-2025		11-05-2025	CITIBANK	1,991.23	N
					111.07	N
					688.81	N
					924.79	N
					295.78	N
					25.00	N
					1,596.43	N
					72.50	N
				Check 045341 Total:	5,705.61	
045342	11-07-2025		11-03-2025	ACME PEST CONTROL	200.00	N
045343	11-07-2025		11-04-2025	ALLTEX WELDING SUPPLY, INC.	71.99	N
045344	11-07-2025		11-06-2025	CARNEGIE LEARNING	100,000.00	N
045345	11-07-2025		11-05-2025	HOLLY HORTON	70.00	N
045346	11-07-2025		11-03-2025	GOLD STAR FOODS-TEXAS DIV	33.75	N
			11-07-2025		279.04	N
				Check 045346 Total:	312.79	
045347	11-07-2025		11-06-2025	LEARNING.COM	2,475.00	N
045348	11-07-2025		11-06-2025	KIMBERLY HARDEN	247.50	N
					797.50	N
				Check 045348 Total:	1,045.00	
045349	11-07-2025		11-05-2025	HILAND DAIRY, INC.	3,446.40	N
					1,005.80	N
				Check 045349 Total:	4,452.20	
045350	11-07-2025		11-06-2025	ACCURATE DETECTION CANINES	325.00	N
045351	11-07-2025		11-06-2025	SARAH DOWLING	10.82	N
045352	11-07-2025		11-04-2025	THE CHAPMAN FIRM PLLC	2,998.00	N
045353	11-07-2025		11-05-2025	TARLETON STATE UNIVERSITY	5,900.00	N
045354	11-07-2025		11-03-2025	HOLT TRUCK CENTERS	61.30	N
					76.04	N
					97.20	N
				Check 045354 Total:	234.54	
045355	11-07-2025		11-03-2025	IMAGING SPECTRUM	232.89	N
			11-04-2025		306.00	N
				Check 045355 Total:	538.89	
045356	11-07-2025		11-06-2025	PERRY	538.38	N
045357	11-14-2025		11-07-2025	EDUCATION SERVICE CENTER 6	917.50	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045358	11-14-2025		11-12-2025	JASON HODDE	90.00	N
045359	11-14-2025		11-14-2025	TASB	3,647.00	N
045360	11-14-2025		11-10-2025	BREHAM L-P GAS INC	370.00	N
045361	11-14-2025		11-13-2025	M & A TECHNOLOGY, INC.	528.50	N
045362	11-14-2025		11-12-2025	UNIFIRST CORPORATION	122.07	N
045363	11-14-2025		11-13-2025	TRIPLE T REFRIGERATION, INC.	338.00	N
					354.00	N
					438.00	N
				Check 045363 Total:	1,130.00	
045364	11-14-2025		11-10-2025	AQUA BEVERAGE COMPANY	228.85	N
					54.97	N
					8.00	N
					20.50	N
				Check 045364 Total:	312.32	
045365	11-14-2025		11-10-2025	SCHOOL NURSE SUPPLY, INC.	713.87	N
045366	11-14-2025		11-12-2025	ATSSB REGION 18/26	112.50	N
045367	11-14-2025		11-13-2025	POWELL LAW GROUP, LLP	195.00	N
045368	11-14-2025		11-11-2025	HIGH SCHOOL MUSIC SERVICE	28.99	N
045369	11-14-2025		11-07-2025	iSOLVED INC.	157.83	N
045370	11-14-2025		11-13-2025	VAN DYKE, RANKIN & CO., INC.	71.00	N
045371	11-14-2025		11-12-2025	CARDIAC LIFE	11,397.50	N
045372	11-14-2025		11-07-2025	SOUTHERN ICE CREAM	1,039.26	N
045373	11-14-2025		11-11-2025	PAMELA WISE	39.22	N
045374	11-14-2025		11-10-2025	RTC ATHLETICS	400.00	N
045375	11-14-2025		11-10-2025	CR TEXAS LLC	5,637.00	N
045376	11-14-2025		11-10-2025	CHRIS MAREK	650.00	N
045377	11-14-2025		11-10-2025	BARRON & NEWBURGER, P.C.	7,902.50	N
045378	11-14-2025		11-10-2025	TEXAS COMMERCIAL WASTE	391.00	N
045379	11-14-2025		11-11-2025	HOLT TRUCK CENTERS	442.00	N
					449.07	N
				Check 045379 Total:	891.07	
045380	11-14-2025		11-10-2025	COVER ONE	1,074.00	N
045381	11-14-2025		11-13-2025	MALEHNA ZIMA	3,600.00	N
045382	11-14-2025		11-14-2025	FAY JANES-BUSSE	850.00	N
045383	11-14-2025		11-14-2025	GUILLERMO GUERRERO	605.00	N
045384	11-14-2025		11-14-2025	CARSON HOLTON	430.00	N
045385	11-14-2025		11-14-2025	CHRISTOPHER HOLMES	202.50	N
045386	11-14-2025		11-14-2025	EDDIE MARTINEZ	180.00	N
045387	11-21-2025		11-21-2025	AFLAC	58.55	N
045388	11-21-2025		11-21-2025	BAY BRIDGE ADMINISTRATORS LLC	200.00	N
					200.00	N
				Check 045388 Total:	400.00	
045389	11-21-2025		11-21-2025	BURTON ISD	350.00	N
045390	11-21-2025		11-21-2025	COLONIAL LIFE INSURANCE CO.	13.00	N
045391	11-21-2025		11-21-2025	DEBORAH B. LANGEHENNIG	3,218.00	N
045392	11-21-2025		11-21-2025	HIGGINBOTHAM PUBLIC SECTOR	331.13	N
					177.89	N
					283.00	N
					168.53	N
					240.00	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					1,222.53	N
					926.45	N
					1,001.34	N
					176.30	N
					183.53	N
					5,107.88	N
					155.89	N
					436.10	N
					61.44	N
					272.18	N
				Check 045392 Total:	10,744.19	
045393	11-21-2025		11-21-2025	LEGAL SHIELD	25.90	N
045394	11-21-2025		11-21-2025	NATIONAL BENEFIT SERVICES, LLC	2,583.33	N
					2,596.66	N
				Check 045394 Total:	5,179.99	
045395	11-21-2025		11-21-2025	SECURITY BENEFIT GROUP	100.00	N
					1,968.00	N
				Check 045395 Total:	2,068.00	
045396	11-21-2025		11-21-2025	TCTA	15.00	N
045397	11-21-2025		11-21-2025	TEXAS FEDERATION OF TEACHERS	112.50	N
045398	11-21-2025		11-17-2025	TASB	2,100.00	N
045399	11-21-2025		11-17-2025	TEXAS A&M UNIVERSITY	360.00	N
045400	11-21-2025		11-18-2025	XEROX FINANCIAL SERVICES LLC	1,595.00	N
					239.00	N
				Check 045400 Total:	1,834.00	
045401	11-21-2025		11-17-2025	JONATHAN PURVIS	187.60	N
045402	11-21-2025		11-17-2025	DEMCO INC.	32.44	N
045403	11-21-2025		11-19-2025	NAVASOTA ISD	550.00	N
045404	11-21-2025		11-19-2025	UNIFIRST CORPORATION	122.07	N
045405	11-21-2025		11-18-2025	HAWTHORNE EDUC. SERVICES INC	426.65	N
045406	11-21-2025		11-20-2025	AQUA BEVERAGE COMPANY	171.87	N
045407	11-21-2025		11-14-2025	CALDWELL ISD	475.00	N
045408	11-21-2025		11-19-2025	IXL LEARNING	213.50	N
045409	11-21-2025		11-17-2025	BSN SPORTS	1,711.47	N
045410	11-21-2025		11-19-2025	FRANKLIN ISD	550.00	N
					550.00	N
				Check 045410 Total:	1,100.00	
045411	11-21-2025		11-17-2025	POWELL LAW GROUP, LLP	32.50	N
045412	11-21-2025		11-18-2025	TEXAS PLUMBING SUPPLY	141.60	N
045413	11-21-2025		11-21-2025	TOMMY DALE SNOW	3,000.00	N
045414	11-21-2025		11-20-2025	HOLLY HORTON	70.00	N
					70.00	N
				Check 045414 Total:	140.00	
045415	11-21-2025		11-17-2025	GALLS, LLC	7,958.33	N
					109.04	N
				Check 045415 Total:	8,067.37	
045416	11-21-2025		11-17-2025	PEERLESS NETWORK, INC.	373.83	N
045417	11-21-2025		11-17-2025	MCI COMM SERVICE	42.14	N

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
045418	11-21-2025		11-20-2025	SARAH DOWLING	9.52	N
045419	11-21-2025		11-17-2025	YOAKUM ISD	1,011.20	N
110325	11-03-2025		11-06-2025	AMERICAN EXPRESS CORPORATE	114.20	N
					71.85	N
					189.96	N
					59.02	N
					198.51	N
					145.94	N
					1,336.14	N
					150.00	N
					136.43	N
					59.28	N
					468.00	N
					157.12	N
					66.69	N
					.02	N
					276.00	N
				Check 110325 Total:	3,429.16	
110326	11-03-2025		11-06-2025	BUSINESS CARD K	349.00	N
					317.05	N
					467.63	N
					37.49	N
					255.20	N
					110.00	N
					485.00	N
				Check 110326 Total:	2,021.37	
110425	* 11-04-2025		11-05-2025	LOWE'S	184.71	N
	*				22.78	N
	*				27.53	N
	* 12-02-2025		12-02-2025		-184.71	N
	*				-27.53	N
	*				-22.78	N
				Check 110425 Total:	.00	
110426	11-04-2025		11-04-2025	KTTX-FM / KWHI-AM	230.00	N
110427	11-04-2025		11-05-2025	BUSINESS CARD STAAL/CURRY	23.50	N
					60.00	N
					716.48	N
	*				203.44	N
	*				-203.44	N
					174.26	N
					226.58	N
	*			DRAMATISTS PLAY SERVICE, INC.	226.58	N
	* 11-05-2025				-226.58	N
				Check 110427 Total:	1,200.82	
110525	11-05-2025		11-05-2025	HUDL	11,900.00	N
110526	11-05-2025		11-05-2025	QUILL LLC	382.99	N
					287.09	N
					132.29	N
					12.10	N
				Check 110526 Total:	814.47	

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
110625	11-06-2025		11-06-2025	BUSINESS CARD BLAKEY	55.20	N
					568.21	N
				Check 110625 Total:	623.41	
110626	11-06-2025		11-06-2025	AMAZON CAPITAL SERVICES, INC.	161.57	N
					17.00	N
					26.76	N
					102.13	N
					218.36	N
					14.67	N
					16.50	N
					303.48	N
					30.98	N
					117.37	N
					10.34	N
					103.66	N
					58.70	N
					13.95	N
					43.44	N
					6.00	N
					356.12	N
					64.48	N
					247.65	N
					67.19	N
					69.54	N
					64.47	N
				Check 110626 Total:	2,114.36	
110627	11-06-2025		12-01-2025	LOWE'S	22.78	N
					27.53	N
					184.71	N
				Check 110627 Total:	235.02	
110725	11-07-2025		11-07-2025	GANDY INK	288.00	N
110825	11-08-2025		11-03-2025	AT & T MOBILITY	774.00	N
111025	11-10-2025		11-03-2025	BLUEBONNET ELECTRIC COOP	9,877.97	N
111026	11-10-2025		11-10-2025	MELODY'S SOUTHWEST CONSORTIUM	868.00	N
111425	11-14-2025		11-14-2025	HOME DEPOT CREDIT SERVICES	71.82	N
					29.97	N
				Check 111425 Total:	101.79	
111525	11-15-2025		11-03-2025	CITY OF BURTON	231.83	N
					1,356.10	N
				Check 111525 Total:	1,587.93	
111725	11-17-2025		11-17-2025	COLLEGE BOARD	876.15	N
					1,435.00	N
					409.59	N
				Check 111725 Total:	2,720.74	
111825	11-18-2025		11-13-2025	CLAIMS ADMINISTRATIVE SERVICES	2.00	N
112025	11-20-2025		11-20-2025	TEAMLEADER	572.94	N
112125	11-21-2025		11-03-2025	FRONTIER COMMUNICATIONS	121.55	N
112225	11-22-2025		11-21-2025	PLATFORM ATHLETICS	450.00	N
112525	11-21-2025		11-19-2025	STATE COMPTRLR TEXNET (HEALTH)	9,044.00	N
					29,906.00	N
					9,512.00	N
					495.00	N
				STATE COMPTRLR TEXNET (TRS)	44,788.79	N

* Indicates voided check

Check Nbr	Paid Date	Credit Memo Nbr	Trans Date	Payee	Amount	EFT
					1,538.12	N
					10,676.74	N
					233.05	N
					3,774.39	N
					575.85	N
					422.40	N
					7,381.47	N
			11-20-2025	IRS USATAXPYMT	32,229.64	N
					7,753.13	N
					7,753.13	N
				Check 112525 Total:	166,083.71	
				Grand Totals	482,689.76	

End of Report

* Indicates voided check