

# Agenda of Regular Meeting

## The Board of Trustees Anahuac Independent School District

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A Regular Meeting of the Board of Trustees of Anahuac Independent School District will be held May 15, 2023, beginning at 6:00 PM in the Anahuac Elementary School Cafeteria, 905 South Ross Sterling, Anahuac, Texas 77514.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation
- II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
- III. Consider Resolution Canvassing the Returns and Declaring the Results of a Trustee Election
  - A) Administer Oath of Office to Trustees Elected
- IV. CLOSED SESSION
  - A) Discussion/Evaluation of Personnel: Texas Government Code 551.074
- V. RECONVENE INTO OPEN SESSION
- VI. Reorganize the Board (Elect President, Vice President, and Secretary)
- VII. STUDENT Recognition
- VIII. STAFF Recognition
- IX. Bond Update
- X. Anahuac ISD Education Foundation Annual Report
- XI. MONTHLY REPORTS
  - A) Superintendent's Report
    - 1) Principal Reports
    - 2) Student Success Coordinator/Safety Report
  - B) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update
- XII. NEW ITEMS
  - A) Consider Student Athletic Insurance
  - B) Consider Increasing District TRS Active Care Contribution
  - C) Consider Transfer of Texas Windstorm Insurance Association (TWIA) Settlement Funds from General Operating to Bond Fund
  - D) Consider Budget Transfers

- E) Consider Interlocal Agreement with Harris County Department of Education for Specialized Services Academic Behavior School (ABS) East
- F) Consider Minutes of April 24, 2023 Regular Meeting
- G) Discuss Graduation

XIII. CLOSED SESSION

- A) Discussion/Evaluation of Personnel: Texas Government Code 551.074
- B) Consultation with Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071

XIV. RECONVENE INTO OPEN SESSION

XV. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

- A) Consider Adding Position of Bond Project Manager
- B) Consider Hiring Bond Project Manager
- C) Consider Hiring Business Manager/Director of Finance

XVI. ADJOURNMENT

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*If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.*

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on \_\_\_\_\_, at \_\_\_\_\_.

**A RESOLUTION CANVASSING THE RETURNS AND DECLARING THE RESULTS OF A TRUSTEE ELECTION; AND OTHER MATTERS IN CONNECTION THEREWITH**

WHEREAS, the Board of Trustees (the *Board*) of the Anahuac Independent School District (the *District*) ordered an election to be held on May 6, 2023 (the *Election*) for the purpose of electing Trustees in Positions 3,4, and 5; and

WHEREAS, the Board has reviewed and investigated all matters pertaining to the Election, including the ordering, notices, election officers, holding, and returns thereof; and

WHEREAS, the Board has diligently inquired into the poll lists and the official election returns that were duly and lawfully made to the Board by the judges and clerks holding and conducting the Election; and

WHEREAS, from these returns, this Board hereby finds that the following votes were cast in the Election by qualified voters of the District:

AISD Trustee Position 3	Carlton D. Carrington
Early Votes (in person and by mail)	104
Election Day Votes	57
TOTAL	161

Total Votes Cast: 161  
 Total Number of Counted Provisional Ballots: 0  
 Total Number of Uncounted Provisional Ballots: 2

AISD Trustee Position 4	John Redman
Early Votes (in person and by mail)	102
Election Day Votes	58
TOTAL	160

Total Votes Cast: 160  
 Total Number of Counted Provisional Ballots: 0  
 Total Number of Uncounted Provisional Ballots: 2

AISD Trustee Position 5	Melinda Trainer	Natali Vargas	Willie Lancon
Early Votes (in person and by mail)	68	29	25
Election Day Votes	32	13	18
TOTAL	100	42	43

Total Votes Cast: 185

Total Number of Counted Provisional Ballots: 0

Total Number of Uncounted Provisional Ballots: 2

NOW, THEREFORE, IT IS RESOLVED BY THE BOARD OF TRUSTEES OF THE ANAHUAC INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: The Board officially finds, determines, and declares that the Election was properly ordered, that proper legal notice of the Election was given, that proper election officers were appointed prior to the Election, that the Election was legally held, that all qualified voters of the District were permitted to vote at the Election, that returns of the results of the Election had been made and delivered, and that the Board has canvassed such returns, all in accordance with the laws of the State of Texas and of the United States of America, and the order calling the Election.

SECTION 2: A MAJORITY of the qualified voters of the District voting in the Election, having voted for Carlton Carrington for Anahuac ISD Trustee Position 3, John Redman for Anahuac ISD Trustee Position 4, and Melinda Trainer for Anahuac ISD Trustee Position 5, the Board hereby finds and determines Carlton Carrington elected to Anahuac ISD Trustee Position 3, John Redman elected to Anahuac ISD Trustee Position 4, and Melinda Trainer elected to Anahuac ISD Trustee Position 5.

SECTION 3: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the Board.

SECTION 4: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 5: This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 6: If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Board hereby declares that this Resolution would have been enacted without such invalid provision.

SECTION 7: It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 8: This Resolution shall be in force and effect from and after its final passage and it is so resolved.

\* \* \* \*

PASSED, ADOPTED, AND APPROVED on May 15, 2023, the date of the canvassing meeting.

ANAHUAC INDEPENDENT SCHOOL  
DISTRICT

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John Redman  
President, Board of Trustees

ATTEST:

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Kaley Smith  
Secretary, Board of Trustees

(DISTRICT SEAL)

# ANAHUAC ELEMENTARY

## #OneVision

Grade	4/19	Enrolled	5/10	4/19	% Attendance	5/10
PK + EE	62		55+6 =61	90		93
K	104		106	93		93
1	116		114	94		94
2	101		102	95		95
3	118		118	95		95
4	105		105	95		95
5	112		111	95		95
Total as of May 10, 2023	718		717	95%		95%

### Instructional Focus: We have made it to May!

AES had an AMAZING Field Day on May 5! We had almost 500 visitors for a hot day of fun. Students all enjoyed it. PTO sponsored an Italian Ice truck which added to the fun of the day.

All of our grade levels are participating in end of the year field trips and fun class activities. We have celebrated birthdays, paras, office staff, teachers, admin, nurses, subs, and volunteers these past few weeks. Now it is time to celebrate our students!

We completed STAAR testing. We are so proud of how our students conducted themselves during the testing days. We are looking forward to seeing all of the growth the students have been making through their results on the STAAR test.

Each grade level has completed end of the year reading and math assessments. Teachers are so impressed with the growth we have seen and we are all looking forward to watching our students continue that success next year!

Last but certainly not least, AES NEHS inducted 34 new members on May 9! These students have worked hard to get here and our current members have thoroughly impressed of us with their community service and dedication to AES.

AES has had a great 2022-2023 school year and we plan to finish the year strong!

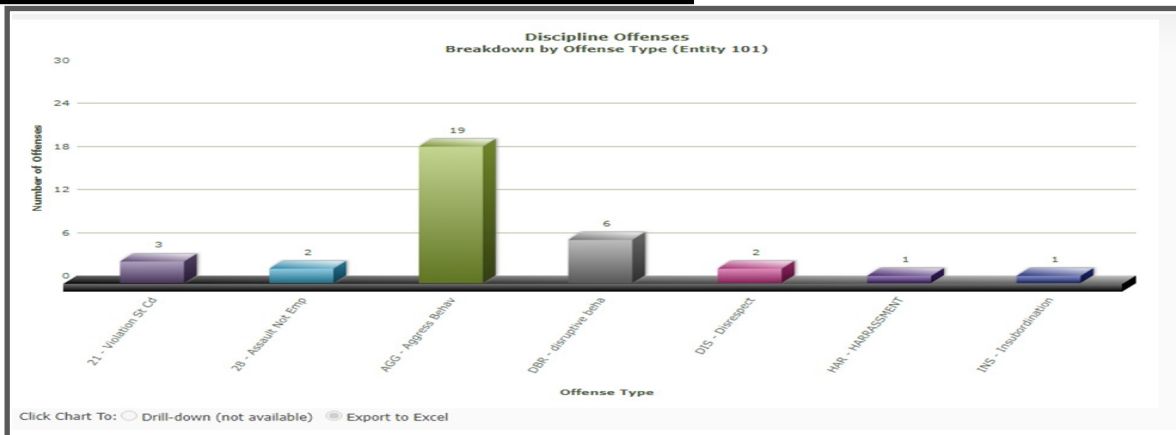
### ANAHUAC ELEMENTARY



"Be the change you wish to see in the world." - Mahatma Gandhi

# ANAHUAC ELEMENTARY

## #OneVision



## Pawsome Panthers

Jalyssa Osburn  
Jon Brooks Yarbrough  
Brooklyn Johnson  
Lorenzo Zalazar  
Denny Duong

## Pawsome Staff

Karen Hooper  
Melissa Boudreaux  
Cliff Chiasson  
Paula Long

## MAY, 2023

- **May 15—5th Grade Pride Tour at Middle School**
- **Senior Walk**
- **1:30—1st Grade awards**
- **6:00—School Board Meeting**
- **May 16—5th Grade Field Trip**
- **8:30—4th Grade Awards and Recorder Program**
- **1:30—2nd Grade Awards**
- **3:45—State of the District with Mr. Wagner**
- **May 17—8:30—Kindergarten Awards**
- **1:30—3rd Grade Awards**
- **4:00—Retirement Reception, AES Library**
- **May 18—8:30 Final Roll Call 5th Grade Awards**
- **9:30—Pre-K Ceremony**
- **Early Release**
- **May 19—Teacher Work Day**

### ANAHUAC ELEMENTARY



"Be the change you wish to see in the world." - Mahatma Gandhi

# AMS May Board Report 2023

- AMS will honor the awesome Stacey Vernon for her dedication with the Free Book Drive for AMS as well as for the community. We also want to honor our AMS Scholar: Mally Hill and our AMS Character Student: Stoni Royer.
- "Orange" our Principals awesome? Yes they are. They were each given an orange tree to remind them how they plant into our students' lives to grow up and bear much fruit.
- May 2 grades were due for 6th 6 weeks Progress Report. Students also completed the Math STAAR test.
- May 3 our Engineering Class took a field trip to Nasa.
- May 4 Progress Reports for the 6th 6 weeks were passed out. AMS also awarded their UIL participants with a reward trip to the Wave Pool in Mont Belvieu. We had approximately 115 students participate. AMS ended the day with a Free Book Fair for the community in the AMS cafeteria while students attended the band concert that took place in the gym. Books were donated to give students a chance to read books over the summer.
- May 8 through 12, AMS and our different organizations appreciated our teachers. Each day brought a different way of appreciating all they do for our students.
- May 8 our 6th grade band students celebrated a great first year at the Main Event. Our NJHS members went to read to the Elementary students.
- May 9 our Honors and Concert band students celebrated a great year by going to the Main Event. In the afternoon, our 6th graders enjoyed the first annual PBIS Field Day.
- May 10th, we celebrated our school nurse, Ms. Duhon. She has been such a great addition to our AMS family. Students love her and the teachers just love how she is a stickler of getting kids back to class. We are so blessed to have her!! Our 7th graders got to experience their first annual PBIS Field Day.
- May 11, our 8th graders did their first annual PBIS Field Day.
- The last Friday of the school year, May 12, grades were due. NJHS held their 1st End of the Year Banquet at Monument Inn. Students were so excited to dress up and enjoy a great meal with their parents and friends.
- May 15th 15 students will be going to Top Golf in Beaumont for reading 40 books this school year. 5th graders will also be coming by to tour AMS.
- Our NJHS members will be hosting a Dodgeball Tournament for our students on May 16.
- May 17 will be AMS award day. 6th grade will be at 8:30am, 7th grade will be at 9:45am and 8th grade will be at 11am. Our AMS Athletic Awards will be at 2pm.

AMS DAEP students (1-6th graders)    Monthly Attribute: Appreciation

Ending enrollment for AMS for February totals 330 (110-6th grade, 106-7th grade and 114-8th grade).

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Aggressive Behavior	2			2
Bus Referral	1	1	1	3
Disruptive Behavior	1	1		2
Disrespectful		1	1	2
Damage to school property	1			1
Insubordination			1	1
Left Class w/out permission			2	2

Total Occurrences: 13

Total Students: 11

# Anahuac High School

## May Board Report 2022-2023

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### Recognitions:

- **Teacher of the Month: Michelle Bray**
- **Students: State UIL Qualifier: Madelyn Devault; State Speech Honor Crew: Tina Ly; UIL Regional Qualifier Tu Nguyen**

### Dr. Marshall's May Month at a Glance (MAG):

- **Evaluations and Summatives**
- **Academic Banquet**
- **Monthly moral booster and lunch for staff.**
- **Sends WAG (Week at a Glance) every week.**

### Goal 1: AHS will increase student performance in Reading, Math, and Science by June 2023.

- **Geometry is building a "city scape" where students construct a mini city using 3D prisms and pyramids and will calculate volume and surface area.**
- **Algebraic Reasoning is doing a project on financial literacy entitled "Can I live on Minimum Wage?"**
- **Algebra 1 is reviewing and getting them ready and pumped for the STAAR test.**
- **Algebra 2 just finished Rational Functions and are about to start Exponential and Logarithmic Functions.**
- **Precalculus is about to test over the Law of Sines and Cosines along with other right triangle trigonometry and the Unit Circle.**
- **Calculus will be testing this week over U-Substitution with Integrals and will soon start Logarithmic Integration.**
- **College Prep Math will soon start reviewing for the comprehensive final exam.**
- **ELA 1: Working on a novel study on "The Glass Castle" and looking at the homeless situation in America through fresh eyes and a different perspective.**

- ELA 1 Honors: Independent reading of a novel of their choice in order to look at plot, characterization and themes in hopes of writing a literary analysis.
- ELA 2: Doing a novel study on "Dear Martin" and working our way to group "one pagers"
- 10th Honors: Doing a novel study over "The Great Gatsby"
- 11th: Reading "A Raisin in the Sun"
- AP Language: Preparing for the AP Language Exam
- 12th: Reading "Animal Farm"
- AP Literature: Preparing for the AP Literature Exam

**Goal 2:** AHS will increase the percentage of graduates who meet postsecondary standards for CCMR by 2023.

- Scheduling and pathway purchase to align curriculum.
- Certification testing during May 2023.
  - ServSafe Certification
  - Welding Certification
  - Texas State Floral Association Level 1 Certification
  - Microsoft Office Specialist Word 2016

**Goal 3:** AHS will continue to actively recruit, develop, and retain highly qualified and effective personnel with high expectations for learning.

- Interviewing for all open positions
- Completed Summative meetings for all teachers

**Goal 4:** AHS will provide opportunities for active engagement in the district for all parents, community members, and business partners to enhance student-learning experiences and strengthen community support.

- Sent invitations for NHS, Leo Club, and Mu Alpha Theta inductions
- Provided all senior event information to Class of 2023 Parent Board President

**CTE OVERVIEW:**

- Everyone is working on final projects that incorporate what they have learned in class this year.
- Business Management classes are testing for their certification in Microsoft.
- Tina Ly placed 2nd in the Ricebelt District Speaking Development Events, advancing to Area where she placed 2nd.
- FFA students showed several projects with numerous awards at CCYPS.
- Ag Mechanics had several projects at CCYPS and earned several Grand Champion Awards.

**Goal 5: AHS will provide exceptional facilities to create a safe and successful learning environment.**

- Lock down drill.

**Counselor Update:**

- Dual Credit Advising
- Had a Workforce representative come and help our qualifying students fill out summer job applications for summer help (we are one of the worksites).
- Continued collaboration with Anahuac Municipal Development District to help our students obtain summer employment.
- Dispersing and collecting applications for Chambers County summer help.
- Met with Lee College Dual Credit Advisor for planning summer and fall schedules.
- Met with all English classes to work on schedule requests for next year.
- Met with all students one on one that enrolled for dual credit to schedule for fall 2023.
- Took some of the FCA students to Chalk the Walk which was hosted by Bay Area Turning Point.
- Took students in the Chick-fil-a Leadership Academy to Chick-fil-a in Mont Belvieu for lunch (provided by the owner).
- Completed online training for Chick-fil-a Leadership Academy
- Skyward training for Arena Scheduling
- ARD, 504, student, and parent meetings.
- Academic Banquet - over 101,000 in scholarships awarded.
- Black & Gold Banquet
- Preparing for Graduation
- All students attending Lee in Fall 2023 taken to the Lee Liberty Center to do their registration and make sure all paperwork is complete.
- Meeting with UTI representatives and what they have to offer. He also set up a lunch visit to meet with students.
- Working on getting Pathways set up. Mrs. Hooper has been a great help with this!
- Working to get MOU for LIT
- Continue doing referrals for TCHATT.
- Omni Point is currently servicing 6 students at the high school every Friday, and sees additional students at the clinic as well.
- New School Counselor Academy
- Planned Teacher Appreciation Week
  - Donut know what we would do without you (donuts & coffee)
  - In Queso you didn't know we appreciate you (chips & queso)
  - Lunch - Hamburgers
  - Lunch - Antonio's
  - Popping by to say Thank You (popcorn) and Happy hour (soda bar)

- Celebrated our wonderful nurse with front office staff
- Working with others to get everything in line for graduation
- Commitment Assembly to showcase seniors
- Baccalaureate for seniors

Monthly and Upcoming events:

- 5/1- BIM Certification Testing
- 5/2- STAAR Biology
- 5/3- AP Literature and Composition Testing and FFA Officer Interviews
- 5/4- STAAR Algebra 1, Baccalaureate practice for Seniors
- 5/5- AP US History and Leo Club, Mu Alpha Theta, and NHS Inductions
- 5/7- Senior Baccalaureate Service
- 5/8- 5/11- Rocket Launching in Smith Point for Engineering Classes and area schools
- 5/8-AEF Black & Gold Banquet and Digital Animation Field Trip
- 5/9- AP Language and Comp testing, Safe Serv Certification testing
- 5/10- AHS Blood Drive, CTE Field Trip, Biology Field Trip
- 5/11- Senior Trip to Lee College for Registration and Exam Review Days
- 5/12- Final Exam Review Day
- 5/15- Senior Walk at AES, Senior Commitment Day, Battle of the Classes
- 5/16- Final Exams
- 5/17- Final Exams
- 5/18- Final Exam and AP testing make up day

Enrollment:

9th	121
10th	127
11th	106
12th	95

Total: 449

Ending enrollment for AHS as of was 457 ( 9th gr - 124, 10th gr - 130, 11th gr 108 12th gr 95 ).

Discipline for May: 5 Total number of discipline occurrences was offenses with 5 students.

Offense	9th Grade	10th Grade	11th Grade	12th grade	Total Offenses
Violation of Student Code of Conduct		1			1
Skipping class			2		2
Insubordination		1			1
Aggravated Assault with a deadly weapon non school employee			1		1
			<b>Total:</b>	<b>5 offenses</b>	<b>5 students</b>

DAEP Placement: 10

**Anahuac ISD**  
**One Page expenditure summary - Fund 199 Only**  
**4-30-2023**

	2022-2023 Revised Budget	2022-23 Actual Expenditures	Remaining	% Exp		2022-2023 Revised Budget	2022-23 Actual Expenditures	Remaining	% Exp	
<b>Funds:</b>					<b>Objects:</b>					
199 General Fund	\$15,690,883	\$9,856,562	\$5,834,321	62.82%	<b>6100 Payroll Costs</b>					
211 Title I-A Improving Basic Progra	\$350,212	\$176,052	\$174,160	50.27%	6112 Salaries for Substitute Teachers	\$140,888	\$109,701	\$31,187	77.86%	
224 IDEA Part B (Special Education)	\$379,429	\$219,318	\$160,111	57.80%	6119 Salaries, Teachers & Professionals	\$8,283,415	\$4,757,674	\$3,525,741	57.44%	
225 IDEA Part B (Pre-School)	\$16,567	\$9,655	\$6,912	58.28%	6121 Extra Duty Pay, Overtime Support P	\$95,800	\$77,674	\$18,126	81.08%	
240 Food Service	\$995,149	\$925,268	\$69,881	92.98%	6129 Salaries, Paraprofessional & Suppor	\$1,899,561	\$1,107,369	\$792,192	58.30%	
244 Carl Perkins (Vocational)	\$20,468	\$7,925	\$12,543	38.72%	6141 Social Security / Medicare	\$793,317	\$440,433	\$352,884	55.52%	
255 Title II, Principal Teacher trainir	\$80,271	\$20,970	\$59,301	26.12%	6142 Group Health Insurance	\$382,601	\$202,610	\$179,991	52.96%	
263 Title III, LEP (Bilingual)	\$8,760	\$2,607	\$6,153	29.76%	6143 Workers Compensation	\$52,500	\$44,631	\$7,869	85.01%	
281 CRRSA ESSER II	\$368,313	\$193,749	\$174,564	52.60%	6144 TRS On-Behalf Payments	\$0	\$474,676	-\$474,676	0.00%	
282 ARP ESSER III	\$1,262,585	\$273,186	\$989,400	21.64%	6145 Unemployment Compensation	\$10,000	\$9,953	\$47	99.53%	
289 Title IV, Part A	\$22,285	\$10,926	\$11,359	49.03%	6146 Teacher Retirement / TRS Care	\$437,485	\$279,861	\$157,624	63.97%	
289 Summer School LEP	\$1,479	\$0	\$1,479	0.00%	6149 Employee Benefits (leave for pay)	\$83,600	\$21,727	\$61,873	25.99%	
410 State Textbook Fund	\$18,822	\$9,515	\$9,307	50.55%		\$12,179,167	\$7,526,308	\$4,652,858	61.80%	
429 TCLAS	\$991,876	\$46,071	\$945,805	4.64%	<b>6200 Professional &amp; Contracted Services</b>					
599 Debt Service	\$3,545,428	\$2,494,623	\$1,050,805	70.36%	6211 Legal Services	\$15,000	\$1,284	\$13,716	8.56%	
<b>Functions:</b>					6212 Audit Services	\$55,700	\$42,260	\$13,440	75.87%	
11 Instruction	8,536,883	5,024,710	3,512,173	58.86%	6213 Tax Appraisal and Collection	\$78,500	\$48,478	\$30,022	61.75%	
12 Library	77,746	35,975	41,771	46.27%	6219 Professional Services	\$136,799	\$96,278	\$40,521	70.38%	
13 Curriculum & Staff Developer	264,829	153,923	110,906	58.12%	6222 Student Tuition - Public Schools	\$0	\$0	\$0	0.00%	
21 Instructional Leadership	311,560	202,681	108,879	65.05%	6223 Student Tuition - Other than Public	\$0	\$0	\$0	0.00%	
23 Campus Leadership	918,509	653,528	264,982	71.15%	6239 Education Service Center Services	\$15,730	\$5,262	\$10,468	33.45%	
31 Counseling Services	256,494	173,256	83,238	67.55%	6249 Contracted Maintenance & Repair	\$301,626	\$120,049	\$181,577	39.80%	
33 Health Services	158,468	85,324	73,144	53.84%	6259 Utilities	\$615,000	\$406,372	\$208,628	66.08%	
34 Student Transportation	698,914	535,134	163,780	76.57%	6269 Rentals - Operating Leases	\$94,700	\$67,291	\$27,409	71.06%	
35 Food Services	32,369	1,697	30,672	5.24%	6291 Consulting Services	\$76,743	\$21,843	\$54,900	28.46%	
36 Cocurricular/Extracurricular	930,608	633,444	297,164	68.07%	6299 Misc. Contracted Services	\$57,000	\$74,664	-\$17,664	130.99%	
41 General Administration	774,497	532,323	242,174	68.73%		\$1,446,798	\$883,780	\$563,018	61.09%	
51 Plant Maintenance & Operator	2,119,499	1,462,403	657,096	69.00%	<b>6300 Supplies &amp; Materials</b>					
52 Security & monitoring Services	14,000	13,250	750	94.64%	6311 Gasoline & Other Fuels	\$45,000	\$36,090	\$8,910	80.20%	
53 Data Processing Services	410,609	285,507	125,102	69.53%	6319 Supplies for Maintenance and Ope	\$169,500	\$116,850	\$52,650	68.94%	
61 Community Services	3,230	1,352	1,878	41.84%	6321 Textbooks - Purchased Directly by A	\$1,900	\$1,396	\$504	73.47%	
81 Facilities, Acquisition, & Constr	0	0	0	0.00%	6329 Reading Materials, Library Books, Su	\$1,859	\$997	\$862	53.64%	
93 Payments to Fiscal Agent of SSA	104,168	13,577	90,591	13.03%	6339 Testing Materials	\$10,500	\$7,368	\$3,132	70.17%	
99 Other Intergovernmental Charge	78,500	48,478	30,022	61.75%	6341 Food	\$0	\$0	\$0	0.00%	
	\$15,690,883	\$9,856,562	\$5,834,321	62.82%	6342 Non Food	\$0	\$0	\$0	0.00%	
<b>Organizations:</b>					6344 USDA Commodities	\$0	\$0	\$0	0.00%	
001 Anahuac High School	\$4,645,060	\$2,890,131	\$1,754,929	62.22%	6349 Food Service Supplies	\$0	\$0	\$0	0.00%	
041 Anahuac Middle School	\$3,071,349	\$2,018,082	\$1,053,267	65.71%	6399 Supplies, Equipment, General	\$615,284	\$430,410	\$184,874	69.95%	
101 Anahuac Elementary	\$4,870,644	\$3,010,286	\$1,860,358	61.80%		\$844,043	\$593,112	\$250,931	70.27%	
701 District Office	\$382,045	\$228,042	\$154,003	59.69%	<b>6400 Other Operation Costs &amp; Travel</b>					
702 School Board	\$26,300	\$8,579	\$17,721	32.62%	6411 Travel - Staff	\$95,102	\$40,613	\$54,489	42.70%	
703 Tax Costs-Levying & Collecting	\$78,500	\$48,478	\$30,022	61.75%	6412 Travel - Students	\$83,850	\$72,685	\$11,166	86.68%	
750 Business Office	\$319,152	\$223,232	\$95,920	69.95%	6419 Travel - Non Employee	\$13,000	\$3,525	\$9,475	27.12%	
934 Transportation	\$728,114	\$543,070	\$185,044	74.59%	6429 Insurance costs	\$593,106	\$521,053	\$72,053	87.85%	
951 Plant Maintenance & Operator	\$124,800	-\$15,145	\$139,945	-12.14%	6439 Election Costs	\$8,300	\$0	\$8,300	0.00%	
999 District Wide	\$1,444,919	\$901,808	\$543,111	62.41%	6491 Statutorily Required Public Notices	\$1,000	\$0	\$1,000	0.00%	
	\$15,690,883	\$9,856,562	\$5,834,321	62.82%	6492 Payments to Fiscal Agent of SSA	\$104,168	\$13,577	\$90,591	13.03%	
					6494 Reclassified Transportation	\$47,000	\$28,165	\$18,836	59.92%	
<b>Program Intent Codes:</b>					6495 Memberships & Dues	\$33,959	\$27,273	\$6,686	80.31%	
11 Basic Education	\$5,610,790	\$3,374,968	\$2,235,822	60.15%	6499 Misc. Expenses: Awards, etc.	\$101,390	\$32,096	\$69,294	31.66%	
21 Gifted & Talented	\$176,501	\$86,063	\$90,438	48.76%		\$1,080,876	\$738,986	\$341,889	68.37%	
22 Career & Technology	\$822,462	\$526,384	\$296,078	64.00%	<b>6600 Capital Outlay &amp; Equipment</b>					
23 Special Education	\$1,404,341	\$780,755	\$623,586	55.60%	6629 Facilities & Construction	\$0	\$0	\$0	0.00%	
24 Accelerated Education	\$144,872	\$29,381	\$115,491	20.28%	6631 Vehicles > \$5,000 per unit cost	\$140,000	\$114,375	\$25,625	81.70%	
25 Bilingual education	\$20,906	\$1,554	\$19,352	7.43%	6639 Assets > \$5,000/unit (tagged & depl	\$0	\$0	\$0	0.00%	
28 DAEP Basic Services	\$80,539	\$44,895	\$35,644	55.74%	6649 Assets< \$5,000 (tagged & inventorie	\$0	\$0	\$0	0.00%	
30 State Compensatory	\$417,587	\$247,043	\$170,544	59.16%		\$140,000	\$114,375	\$25,625	81.70%	
32 Prekindergarten	\$8,170	\$4,975	\$3,195	60.89%						
33 Prekindergarten Special Ed	\$111,557	\$56,836	\$54,721	50.95%		\$15,690,883	\$9,856,562	\$5,834,321	62.82%	
35 Prekindergarten Bilingual Ed	\$109,299	\$65,750	\$43,549	60.16%	<b>Revenue:</b>					
36 Early Education Allotment	\$179,442	\$106,880	\$72,562	59.56%	5700 Local	\$7,400,000	\$9,327,055	-\$1,927,055	126.04%	
37 Dyslexia	\$80,172	\$51,319	\$28,853	64.01%	5800 State	\$7,620,000	\$4,797,905	\$2,822,095	62.96%	
38 CCMR Readiness	\$16,112	\$0	\$16,112	0.00%	5900 Federal	\$424,000	\$1,057,480	-\$633,480	249.41%	
43 Dyslexia - Special Ed	\$17,279	\$13,353	\$3,926	77.28%		Total Revenues	\$15,444,000	\$15,182,440	\$261,560	98.31%
91 Athletics	\$717,905	\$515,709	\$202,196	71.84%		Total Expenditures	\$15,690,883	\$9,856,562	\$5,834,321	62.82%
99 Misc. / Undistributed	\$5,772,949	\$3,950,696	\$1,822,253	68.43%		Operation Transfers In/Out	\$0	\$0		
	\$15,690,883	\$9,856,562	\$5,834,321	62.82%		Revenue Over (under) Exp	-\$246,883	\$5,325,878		

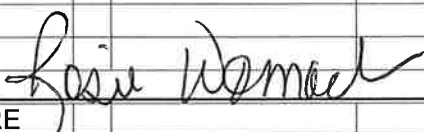
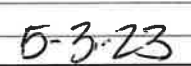
ANAHUAC INDEPENDENT SCHOOL DISTRICT

GENERAL FUNDS INVESTMENT LOG

4/30/2023

EOM Bank

MONTHLY

Balance	CD #	Purchased	Matures	Rate	INVESTED	Current	Interest
	FIRST PUBLIC	9/30/2022		2.4842	\$ 1,786,135.99		1,222.93
	FIRST PUBLIC	9/30/2022		2.6774	\$ 12,346,993.99		28,260.63
\$197,252.12	TEXAS CLASS	9/30/2022		2.6789	\$ 51,701.16		113.71
	FIRST PUBLIC	10/31/2022		3.0729	\$ 1,652,605.11		1,808.04
	FIRST PUBLIC	10/31/2022		3.2504	\$ 11,812,183.92		35,189.93
\$1,032,790.73	TEXAS CLASS	10/31/2022		3.2287	\$ 51,843.12		141.96
	FIRST PUBLIC	11/30/2022		3.7402	\$ 888,249.90		4,062.54
	FIRST PUBLIC	11/30/2022		3.9894	\$ 13,052,270.93		40,087.01
\$293,141.57	TEXAS CLASS	11/30/2022		3.7402	\$ 52,007.61		164.49
	FIRST PUBLIC	12/31/2022		4.3934	\$ 94,901.90		1,454.55
	FIRST PUBLIC	12/31/2022		4.0784	\$ 12,725,483.66		48,212.73
\$237,414.81	TEXAS CLASS	12/31/2022		4.3170	\$ 52,198.64		191.03
	FIRST PUBLIC	1/31/2023		4.3103	\$ 114,150.74		360.83
	FIRST PUBLIC	1/31/2023		4.5748	\$ 12,965,915.11		49,672.45
\$2,410,119.50	TEXAS CLASS	1/31/2023		4.5742	\$ 52,401.80		203.16
	FIRST PUBLIC	2/28/2023		4.5363	\$ 32,872.50		410.00
	FIRST PUBLIC	2/28/2023		4.7574	\$ 13,343,694.90		47,779.79
\$4,023,336.65	TEXAS CLASS	2/28/2023		4.7575	\$ 52,593.34		191.54
	FIRST PUBLIC	3/31/2023		4.6405	\$ 378,174.34		917.69
	FIRST PUBLIC	3/31/2023		4.8538	\$ 13,343,694.90		55,008.51
\$4,131,354.77	TEXAS CLASS	3/31/2023		4.8597	\$ 52,810.85		217.51
	FIRST PUBLIC	4/30/2023		4.8171	\$ 621,242.34	\$ 621,242.34	982.70
	FIRST PUBLIC	4/30/2023		5.0249	\$ 13,825,299.88	\$ 13,825,299.88	56,596.47
\$4,535,093.64	TEXAS CLASS	4/30/2023		5.0423	\$ 53,030.13	\$ 53,030.13	219.28
<b>TOTAL</b>						<b>\$ 14,499,572.35</b>	<b>\$ 373,469.48</b>
							
SIGNATURE				DATE			

ANAHUAC INDEPENDENT SCHOOL DISTRICT						
GENERAL CAPITAL PROJECTS INVESTMENT LOG						
		AS OF	4/30/2023			
MONTHLY						
CD #	Purchased	Matures	Rate	INVESTED	Current	Interest
FIRST PUBLIC	9/30/2022		2.6774	\$ 11,203.22		\$ 24.60
TEX CLASS	9/30/2022		2.6789	\$ 4,028.20		\$ 8.85
FIRST PUBLIC	10/31/2022		3.2504	\$ 11,234.14		\$ 30.92
TEX CLASS	10/31/2022		3.2287	\$ 4,039.24		\$ 11.04
FIRST PUBLIC	11/30/2022		3.9894	\$ 11,270.98		\$ 36.84
TEX CLASS	11/30/2022		3.8546	\$ 4,052.04		\$ 12.80
FIRST PUBLIC	12/31/2022		4.3934	\$ 11,313.04		\$ 18.57
TEX CLASS	12/31/2022		4.3170	\$ 4,066.89		\$ 14.85
FIRST PUBLIC	1/31/2023		4.5748	\$ 11,356.99		\$ 43.95
TEX CLASS	1/31/2023		4.5742	\$ 4,082.71		\$ 15.82
FIRST PUBLIC	2/28/2023		4.7574	\$ 11,398.44		\$ 41.45
TEX CLASS	2/28/2023		4.7575	\$ 4,097.65		\$ 14.94
FIRST PUBLIC	3/31/2023		4.8538	\$ 11,398.44		\$ 46.99
TEX CLASS	3/31/2023		4.8597	\$ 4,114.56		\$ 16.91
FIRST PUBLIC	4/30/2023		5.0249	\$ 11,492.69	\$ 11,492.69	\$ 47.26
TEX CLASS	4/30/2023		5.0423	\$ 4,131.66	\$ 4,131.66	\$ 17.10
				TOTAL	\$ 15,624.35	\$ 404.28
Signature	<i>Rosie Womack</i>		Date	5.3.23		





## Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
GO	<b>ANAHUAC NATIONAL BANK</b>						
7026453	LITTLE C001	LITTLE CYPRESS MAURICEVIL	V	04/03/2023	\$-300.00	04/03/2023	04/03/2023
7026801	806 TECH000	806 TECHNOLOGIES INC	V	04/11/2023	\$-1,650.00	04/11/2023	04/11/2023
7026992	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	V	04/19/2023	\$-7.50	04/19/2023	04/19/2023
7027086	TEXAS SK000	TEXAS SKYWARD USERS GROUP	V	04/03/2023	\$-1,350.00	04/03/2023	04/03/2023
7027130	CITI BAN000	CITI BANK	R	04/05/2023	\$3,659.60	04/05/2023	04/06/2023
7027131	CITI BAN000	CITI BANK	R	04/05/2023	\$585.79	04/05/2023	04/06/2023
7027131	CITI BAN000	CITI BANK	V	04/06/2023	\$-585.79	04/06/2023	04/06/2023
7027132	CITI BAN000	CITI BANK	R	04/05/2023	\$124.05	04/05/2023	04/06/2023
7027133	CITI BAN000	CITI BANK	R	04/05/2023	\$80.46	04/05/2023	04/06/2023
7027134	CITI BAN000	CITI BANK	R	04/05/2023	\$119.96	04/05/2023	04/06/2023
7027135	CITI BAN000	CITI BANK	R	04/05/2023	\$32.72	04/05/2023	04/06/2023
7027136	CITI BAN000	CITI BANK	R	04/05/2023	\$2,229.76	04/05/2023	04/06/2023
7027137	CITI BAN000	CITI BANK	R	04/05/2023	\$364.02	04/05/2023	04/06/2023
7027138	CITI BAN000	CITI BANK	R	04/05/2023	\$139.00	04/05/2023	04/06/2023
7027139	CITI BAN000	CITI BANK	R	04/05/2023	\$664.30	04/05/2023	04/06/2023
7027140	CITI BAN000	CITI BANK	R	04/05/2023	\$4,398.00	04/05/2023	04/06/2023
7027141	CITI BAN000	CITI BANK	R	04/05/2023	\$231.89	04/05/2023	04/06/2023
7027142	CITI BAN000	CITI BANK	R	04/05/2023	\$298.87	04/05/2023	04/06/2023
7027143	CITI BAN000	CITI BANK	R	04/05/2023	\$1,593.22	04/05/2023	04/06/2023
7027144	CITI BAN000	CITI BANK	R	04/05/2023	\$143.00	04/05/2023	04/06/2023
7027145	CITI BAN000	CITI BANK	R	04/05/2023	\$125.84	04/05/2023	04/06/2023
7027146	CITI BAN000	CITI BANK	R	04/05/2023	\$27.96	04/05/2023	04/06/2023
7027147	CITI BAN000	CITI BANK	R	04/05/2023	\$537.48	04/05/2023	04/06/2023
7027148	CITI BAN000	CITI BANK	R	04/05/2023	\$620.73	04/05/2023	04/06/2023
7027149	CITI BAN000	CITI BANK	R	04/05/2023	\$256.99	04/05/2023	04/06/2023
7027149	CITI BAN000	CITI BANK	V	04/06/2023	\$-256.99	04/06/2023	04/06/2023
7027150	CITI BAN000	CITI BANK	R	04/05/2023	\$157.83	04/05/2023	04/06/2023
7027151	CITI BAN000	CITI BANK	R	04/05/2023	\$1,376.60	04/05/2023	04/05/2023
7027151	CITI BAN000	CITI BANK	V	04/05/2023	\$-1,376.60	04/05/2023	04/05/2023
7027152	CITI BAN000	CITI BANK	R	04/05/2023	\$186.16	04/05/2023	04/06/2023
7027153	CITI BAN000	CITI BANK	R	04/05/2023	\$554.67	04/05/2023	04/05/2023
7027153	CITI BAN000	CITI BANK	V	04/05/2023	\$-554.67	04/05/2023	04/05/2023
7027154	DALE LAN001	DALE, LANCE	R	04/05/2023	\$320.00	04/05/2023	04/19/2023
7027155	CITI BAN000	CITI BANK	R	04/05/2023	\$1,931.27	04/05/2023	04/06/2023
7027156	CITI BAN000	CITI BANK	R	04/05/2023	\$8.24	04/05/2023	04/06/2023
7027156	CITI BAN000	CITI BANK	V	04/06/2023	\$-8.24	04/06/2023	04/06/2023
7027157	CITI BAN000	CITI BANK	R	04/05/2023	\$85.86	04/05/2023	04/06/2023
7027158	CITI BAN000	CITI BANK	R	04/05/2023	\$337.22	04/05/2023	04/06/2023
7027159	CITI BAN000	CITI BANK	R	04/06/2023	\$566.59	04/06/2023	04/06/2023
7027159	CITI BAN000	CITI BANK	V	04/06/2023	\$-566.59	04/06/2023	04/06/2023
7027160	CITI BAN000	CITI BANK	R	04/06/2023	\$14.95	04/06/2023	04/06/2023
7027161	CITI BAN000	CITI BANK	R	04/06/2023	\$548.07	04/06/2023	04/06/2023
7027162	CITI BAN000	CITI BANK	R	04/06/2023	\$41.00	04/06/2023	04/06/2023
7027163	NATALIE 000	NATALIE HUDSON, COGNITIVE	R	04/06/2023	\$8,825.00	04/06/2023	04/11/2023
7027164	WARE ADRO00	WARE, ADRIANNE	R	04/06/2023	\$13,050.00	04/06/2023	04/11/2023
7027165	HARRIS C005	HARRIS COUNTY DEPARTMENT	R	04/06/2023	\$675.00	04/06/2023	04/25/2023
7027166	LOWE'S 000	LOWE'S	R	04/06/2023	\$946.20	04/06/2023	
7027167	PEARSON 001	PEARSON	R	04/06/2023	\$291.06	04/06/2023	04/10/2023
7027168	REALLY G000	REALLY GOOD STUFF	R	04/06/2023	\$724.25	04/06/2023	04/11/2023
7027169	CITI BAN000	CITI BANK	R	04/06/2023	\$256.99	04/06/2023	04/06/2023
7027170	TCASE 000	TCASE	R	04/06/2023	\$1,005.00	04/06/2023	
7027171	806 TECH000	806 TECHNOLOGIES INC	R	04/11/2023	\$1,650.00	04/11/2023	04/17/2023

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<b>GO ANAHUAC NATIONAL BANK</b>							
*****Continued*****							
7027172	WHOLESA002	WHOLESALE TABLETS	R	04/11/2023	\$7,175.00	04/11/2023	04/25/2023
7027172	WHOLESA002	WHOLESALE TABLETS	V	04/25/2023	\$-7,175.00	04/25/2023	04/25/2023
7027173	ARANAEMA000	ARANA, EMANUEL	R	04/12/2023	\$110.00	04/12/2023	04/20/2023
7027174	BAILTHE000	BAILEY, THERESA R.	R	04/12/2023	\$175.00	04/12/2023	
7027175	BULLIBRY000	BULLION, BRYAN	R	04/12/2023	\$350.00	04/12/2023	04/20/2023
7027176	BUSH MAT000	BUSH, MATTHEW	R	04/12/2023	\$165.00	04/12/2023	05/04/2023
7027177	CITY OF 000	CITY OF ANAHUAC	R	04/12/2023	\$4,294.95	04/12/2023	04/14/2023
7027178	COLLAJOS000	COLLAZO, JOSE G. JR	R	04/12/2023	\$185.00	04/12/2023	04/20/2023
7027179	CONNOJ.R000	CONNOR, J.R.	R	04/12/2023	\$670.00	04/12/2023	04/19/2023
7027180	CRONETYL000	CRONE, TYLER	R	04/12/2023	\$165.00	04/12/2023	04/20/2023
7027181	DEWALPAR000	DEWALL, PARRISH	R	04/12/2023	\$175.00	04/12/2023	04/18/2023
7027182	FALGOTER000	Falgout, Terry	R	04/12/2023	\$175.00	04/12/2023	04/18/2023
7027183	FOWLEDAN000	FOWLER, DANNY L.	R	04/12/2023	\$110.00	04/12/2023	
7027184	GODINHUG000	GODINEZ, HUGO Jr	R	04/12/2023	\$110.00	04/12/2023	04/21/2023
7027185	GORDON A000	GORDON ANDREWS	R	04/12/2023	\$150.00	04/12/2023	
7027186	GREENTYL000	GREENWOOD, TYLER	R	04/12/2023	\$110.00	04/12/2023	04/24/2023
7027187	GREG SIM000	GREG SIMS	R	04/12/2023	\$175.00	04/12/2023	05/09/2023
7027188	HARRY L 000	HARRY L MORGAN	R	04/12/2023	\$175.00	04/12/2023	04/24/2023
7027189	HELBUTRE000	HELBURG, TREVOR	R	04/12/2023	\$110.00	04/12/2023	04/20/2023
7027190	HINSOMIC000	HINSON, MICHAEL	R	04/12/2023	\$185.00	04/12/2023	04/18/2023
7027191	JOHN MUL000	JOHN MULRYAN	R	04/12/2023	\$250.00	04/12/2023	05/05/2023
7027192	JONESBRY000	JONES, BRYANT R.	R	04/12/2023	\$185.00	04/12/2023	04/19/2023
7027193	JORDAPER000	JORDAN, PERCY	R	04/12/2023	\$110.00	04/12/2023	04/21/2023
7027194	KENNETH 002	KENNETH GRIMES	R	04/12/2023	\$175.00	04/12/2023	04/19/2023
7027195	LEFFFAJOH000	LEFFPAGE, JOHN D.	R	04/12/2023	\$110.00	04/12/2023	04/20/2023
7027196	LONG DES000	LONG, DESTINY	R	04/12/2023	\$165.00	04/12/2023	04/18/2023
7027197	MALONWIL000	MALONE, WILLIAM	R	04/12/2023	\$106.08	04/12/2023	04/26/2023
7027198	MCDONJAK000	MCDONALD, JAKE	R	04/12/2023	\$175.00	04/12/2023	05/02/2023
7027199	MORGACOL000	MORGAN, COLLIN	R	04/12/2023	\$335.00	04/12/2023	04/24/2023
7027200	MORVADWA000	MORVANT, DWAYNE	R	04/12/2023	\$260.00	04/12/2023	04/24/2023
7027201	MUDD RON000	MUDD, RONNIE	R	04/12/2023	\$125.00	04/12/2023	04/20/2023
7027202	NELSOMAR000	NELSON, MARK	R	04/12/2023	\$185.00	04/12/2023	04/25/2023
7027203	OCHOAMAR000	OCHOA, MARC	R	04/12/2023	\$175.00	04/12/2023	
7027204	PEREZCHA000	PEREZ, CHARLES A.	R	04/12/2023	\$175.00	04/12/2023	04/19/2023
7027205	PURCEMIK000	PURCELL, MIKE	R	04/12/2023	\$335.00	04/12/2023	04/13/2023
7027206	REGION V002	REGION VI ESC	R	04/12/2023	\$350.00	04/12/2023	04/21/2023
7027207	ROBERNOR000	ROBERTS, NORRIS	R	04/12/2023	\$285.00	04/12/2023	
7027208	SEDTADEN000	SEDTAL, DENNIS J.	R	04/12/2023	\$100.00	04/12/2023	04/20/2023
7027209	STOCKTOM000	STOCKMANN, TOM	R	04/12/2023	\$110.00	04/12/2023	04/19/2023
7027210	TAYLOBRA000	TAYLOR, BRANDON	R	04/12/2023	\$175.00	04/12/2023	04/18/2023
7027211	WALKEWAL000	WALKER, WALTER	R	04/12/2023	\$335.00	04/12/2023	04/21/2023
7027212	WEST XAN000	WEST, XANDER	R	04/12/2023	\$110.00	04/12/2023	04/20/2023
7027213	SUNRISE 000	SUNRISE	R	04/13/2023	\$54.00	04/13/2023	04/14/2023
7027214	BOND STE001	BOND, STEWART	R	04/13/2023	\$355.00	04/13/2023	04/17/2023
7027215	BRAY MIC001	BRAY, MICHELLE	R	04/13/2023	\$107.00	04/13/2023	
7027216	NEECEGRE000	NEECE, GREG	R	04/13/2023	\$92.00	04/13/2023	04/20/2023
7027217	A1 FILTE000	A1 FILTER SERVICE	R	04/19/2023	\$1,494.00	04/19/2023	04/25/2023
7027218	AED PROF000	AED Professionals	R	04/19/2023	\$468.00	04/19/2023	04/26/2023
7027219	AKJ EDUC000	AKJ EDUCATION	R	04/19/2023	\$230.67	04/19/2023	05/03/2023
7027220	ALERT SE000	ALERT SERVICES INC	R	04/19/2023	\$392.65	04/19/2023	05/01/2023
7027221	ARC HOME000	ARC HOME CENTER & LUMBER	R	04/19/2023	\$77.98	04/19/2023	05/04/2023

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<b>GO ANAHUAC NATIONAL BANK</b>							
*****Continued*****							
7027222	ATTABOY 000	ATTABOY TERMITE & PEST	R	04/19/2023	\$240.00	04/19/2023	04/25/2023
7027223	BAILEY B000	Bailey Bark Material	R	04/19/2023	\$1,243.85	04/19/2023	04/25/2023
7027224	BIG GAME000	BIG GAME FOOTBALL FACTORY	R	04/19/2023	\$1,017.27	04/19/2023	04/26/2023
7027225	BOSWORTH000	BOSWORTH	R	04/19/2023	\$3,700.00	04/19/2023	04/25/2023
7027226	BRIDGE C000	BRIDGE CITY HIGH SCHOOL	R	04/19/2023	\$270.00	04/19/2023	05/02/2023
7027227	CANON FI000	CANON FINANCIAL SERVICES	R	04/19/2023	\$5,335.29	04/19/2023	04/26/2023
7027228	CANON SO000	CANON SOLUTIONS AMERICA	R	04/19/2023	\$3,345.00	04/19/2023	04/25/2023
7027229	CERTIFIE000	CERTIFIED LABORATORIES	R	04/19/2023	\$989.15	04/19/2023	04/24/2023
7027230	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	
7027231	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	
7027232	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	04/24/2023
7027233	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	
7027234	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	04/24/2023
7027235	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	04/19/2023	\$7.50	04/19/2023	
7027236	CHICK FI000	CHICK FIL A	R	04/19/2023	\$975.60	04/19/2023	05/04/2023
7027237	CITI BAN000	CITI BANK	R	04/19/2023	\$158.79	04/19/2023	
7027238	CITI BAN000	CITI BANK	R	04/19/2023	\$517.79	04/19/2023	
7027239	CITI BAN000	CITI BANK	R	04/19/2023	\$799.90	04/19/2023	
7027240	CITI BAN000	CITI BANK	R	04/19/2023	\$116.07	04/19/2023	
7027241	CITI BAN000	CITI BANK	R	04/19/2023	\$825.00	04/19/2023	
7027242	CITI BAN000	CITI BANK	R	04/19/2023	\$1,650.00	04/19/2023	
7027243	CITI BAN000	CITI BANK	R	04/19/2023	\$14.95	04/19/2023	
7027244	CITI BAN000	CITI BANK	R	04/19/2023	\$49.42	04/19/2023	
7027245	CITI BAN000	CITI BANK	R	04/19/2023	\$11.60	04/19/2023	
7027246	CITI BAN000	CITI BANK	R	04/19/2023	\$202.26	04/19/2023	
7027247	CITI BAN000	CITI BANK	R	04/19/2023	\$170.47	04/19/2023	
7027248	CITI BAN000	CITI BANK	R	04/19/2023	\$68.14	04/19/2023	
7027249	CITI BAN000	CITI BANK	R	04/19/2023	\$358.82	04/19/2023	
7027250	CITI BAN000	CITI BANK	R	04/19/2023	\$65.22	04/19/2023	
7027251	CITI BAN000	CITI BANK	R	04/19/2023	\$1,153.18	04/19/2023	
7027252	CLAWSON'000	CLAWSON'S PRINTING	R	04/19/2023	\$1,034.66	04/19/2023	05/09/2023
7027253	COASTAL 004	COASTAL WELDING SUPPLY IN	R	04/19/2023	\$460.35	04/19/2023	04/25/2023
7027254	COBURN'S000	Coburn's	R	04/19/2023	\$2,701.12	04/19/2023	04/27/2023
7027255	COCA COL000	COCA COLA	R	04/19/2023	\$706.66	04/19/2023	04/25/2023
7027256	CONTINEN001	CONTINENTAL BATTERIES	R	04/19/2023	\$688.45	04/19/2023	04/27/2023
7027257	DAIRYLAN000	DAIRYLAND PRODUCER, LLC F	R	04/19/2023	\$6,371.63	04/19/2023	04/28/2023
7027258	ED311 000	ED311	R	04/19/2023	\$250.00	04/19/2023	
7027259	EDMENTUM000	EDMENTUM	R	04/19/2023	\$4,407.00	04/19/2023	04/27/2023
7027260	EMS LINQ000	EMS LINQ, LLC	R	04/19/2023	\$3,000.00	04/19/2023	04/27/2023
7027261	ENTERGY 000	ENTERGY TEXAS INC.	R	04/19/2023	\$47,423.71	04/19/2023	04/25/2023
7027262	FERGUSON000	FERGUSON FACILITIES SUPPL	R	04/19/2023	\$4,711.44	04/19/2023	04/26/2023
7027263	FIELDTUR000	FIELDTURF, INC.	R	04/19/2023	\$3,220.00	04/19/2023	05/03/2023
7027264	FOUR COR000	FOUR CORNER TIRES	R	04/19/2023	\$21.00	04/19/2023	04/25/2023
7027265	GOLDSTAR000	GOLDSTAR FOOD SERVICE	R	04/19/2023	\$2,588.77	04/19/2023	
7027266	HALLMARK000	HALLMARK OFFICE PRODUCTS	R	04/19/2023	\$139.72	04/19/2023	04/26/2023
7027267	HARRIS C007	HARRIS COUNTY TOLL ROAD A	R	04/19/2023	\$7.25	04/19/2023	04/25/2023
7027268	HENRY SC000	HENRY SCHEIN CORPORATE	R	04/19/2023	\$400.00	04/19/2023	05/02/2023
7027269	HILAND D000	HILAND DAIRY FOODS	R	04/19/2023	\$11,667.34	04/19/2023	04/26/2023
7027270	HOME DEP000	HOME DEPOT	R	04/19/2023	\$129.92	04/19/2023	04/20/2023
7027270	HOME DEP000	HOME DEPOT	V	04/20/2023	\$-129.92	04/24/2023	04/20/2023
7027271	HOTCHKIS000	HOTCHKISS	R	04/19/2023	\$3,869.10	04/19/2023	04/25/2023

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<b>GO ANAHUAC NATIONAL BANK</b>							
*****Continued*****							
7027272	INDUSTRI001	INDUSTRIAL & COMMERCIAL M	R	04/19/2023	\$6,552.55	04/19/2023	04/25/2023
7027273	INTERNET000	INTERNET MANAGEMENT SERVI	R	04/19/2023	\$2,660.00	04/19/2023	04/26/2023
7027274	INTERQUE000	INTERQUEST GROUP INC	R	04/19/2023	\$300.00	04/19/2023	04/27/2023
7027275	KOMMERCIO00	KOMMERCIAL KITCHENS	R	04/19/2023	\$2,279.77	04/19/2023	04/26/2023
7027276	LABATT F000	LABATT FOOD SERVICE	R	04/19/2023	\$56,074.99	04/19/2023	04/25/2023
7027277	LAKESHOR003	LAKESHORE LEARNING MATERI	R	04/19/2023	\$377.72	04/19/2023	04/26/2023
7027278	LANSDOWN000	LANSDOWNE MOODY CO	R	04/19/2023	\$1,348.93	04/19/2023	04/26/2023
7027279	LOFTOLAU001	LOFTON, LAURA	R	04/19/2023	\$800.00	04/19/2023	05/01/2023
7027280	LOFTOLAU001	LOFTON, LAURA	R	04/19/2023	\$300.00	04/19/2023	05/01/2023
7027281	LOWE'S 000	LOWE'S	R	04/19/2023	\$1,109.56	04/19/2023	05/01/2023
7027282	MSB SCHO000	MSB SCHOOL SERVICES LLC	R	04/19/2023	\$66,306.93	04/19/2023	04/28/2023
7027283	NATIONAL002	NATIONAL ASSOCIATION OF	R	04/19/2023	\$159.50	04/19/2023	05/01/2023
7027284	NATIONAL054	NATIONAL LITERACY INSTITU	R	04/19/2023	\$367.00	04/19/2023	05/02/2023
7027285	NEDERLAN000	NEDERLAND ISD	R	04/19/2023	\$100.00	04/19/2023	05/05/2023
7027286	NEDERLAN001	NEDERLAND ISD	R	04/19/2023	\$180.00	04/19/2023	05/05/2023
7027287	NEECEGRE000	NEECE, GREG	R	04/19/2023	\$20.00	04/19/2023	04/21/2023
7027288	O'REILLY000	O'REILLY AUTO PARTS	R	04/19/2023	\$515.26	04/19/2023	04/26/2023
7027289	ODP BUSI000	ODP BUSINESS SOLUTIONS, L	C	04/19/2023	\$0.00	04/19/2023	04/19/2023
7027289	ODP BUSI000	ODP BUSINESS SOLUTIONS, L	R	04/19/2023	\$3,310.75	04/19/2023	05/02/2023
7027290	OMNIPOIN000	OmniPoint Health	R	04/19/2023	\$275.00	04/19/2023	
7027291	PASADENA001	PASADENA SPORTING GOODS	R	04/19/2023	\$5,739.70	04/19/2023	05/02/2023
7027292	PEARSON 001	PEARSON	R	04/19/2023	\$436.87	04/19/2023	05/05/2023
7027293	PEARSON 013	PEARSON ASSESSMENTS	R	04/19/2023	\$475.20	04/19/2023	05/05/2023
7027294	PINNACLE000	PINNACLE MEDICAL MANAGEME	R	04/19/2023	\$1,312.00	04/19/2023	04/25/2023
7027295	PITNEY B001	PITNEY BOWES	R	04/19/2023	\$423.26	04/19/2023	04/28/2023
7027296	RALPH'S 000	RALPH'S INDUSTRIAL ELECTRR	R	04/19/2023	\$402.80	04/19/2023	04/27/2023
7027297	REGION I001	REGION IV	C	04/19/2023	\$0.00	04/19/2023	04/19/2023
7027297	REGION I001	REGION IV	R	04/19/2023	\$4,102.50	04/19/2023	04/25/2023
7027298	REGION V000	REGION V EDUCATION SERVIC	R	04/19/2023	\$1,250.00	04/19/2023	04/25/2023
7027299	REGION V001	REGION V FOOD SERVICE	R	04/19/2023	\$1,539.00	04/19/2023	04/25/2023
7027300	RIVERSID005	RIVERSIDE ASSESSMENTS, LL	R	04/19/2023	\$5,275.06	04/19/2023	04/26/2023
7027301	RMA TOLL000	RMA TOLL PROCESSING	R	04/19/2023	\$4.22	04/19/2023	04/25/2023
7027302	SCHOOL S002	SCHOOL SPECIALTY	R	04/19/2023	\$99.34	04/19/2023	05/01/2023
7027303	SETTA 000	SETTA	R	04/19/2023	\$100.00	04/19/2023	
7027304	SILSBEE 001	SILSBEE HIGH SCHOOL SOFTB	R	04/19/2023	\$300.00	04/19/2023	05/02/2023
7027305	SOUTHEAS003	SOUTHEAST TEXAS WATER CON	R	04/19/2023	\$222.75	04/19/2023	04/27/2023
7027306	SOUTHERN008	SOUTHERN TIRE MART	R	04/19/2023	\$1,980.00	04/19/2023	05/03/2023
7027307	SPALDING000	SPALDING, NICHOLS, LAMP,	R	04/19/2023	\$93.75	04/19/2023	04/25/2023
7027308	SPORTS E000	SPORTS ENDEAVORS LLC D/B/	R	04/19/2023	\$925.59	04/19/2023	04/27/2023
7027309	STATEWID000	STATEWIDE EDUCATIONAL	R	04/19/2023	\$8,304.00	04/19/2023	
7027310	STRATTON000	STRATTON'S INC	R	04/19/2023	\$61.96	04/19/2023	04/26/2023
7027311	SUN COAS001	SUN COAST RESOURCES INC.	R	04/19/2023	\$11,543.72	04/19/2023	04/24/2023
7027312	TAGT 000	TAGT	R	04/19/2023	\$309.00	04/19/2023	05/01/2023
7027313	TASB 000	TASB	R	04/19/2023	\$38.00	04/19/2023	04/25/2023
7027314	TASO BEA000	TASO BEAUMONT CHAPTER	R	04/19/2023	\$975.00	04/19/2023	04/26/2023
7027315	TEXAS DE005	TEXAS DEPT. OF PUBLIC SAF	R	04/19/2023	\$2.00	04/19/2023	05/02/2023
7027316	TEXAS SO000	TEXAS SOCIAL SECURITY	R	04/19/2023	\$42.00	04/19/2023	04/26/2023
7027317	TXTAG 000	TXTAG	R	04/19/2023	\$13.62	04/19/2023	04/26/2023
7027318	ULINE 000	ULINE	R	04/19/2023	\$200.55	04/19/2023	04/28/2023
7027319	VATAT 000	VATAT	R	04/19/2023	\$950.00	04/19/2023	04/26/2023
7027320	VERIZON 000	VERIZON	R	04/19/2023	\$1,044.53	04/19/2023	04/26/2023

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
*****Continued*****							
7027321	W W GRAI000	W W GRAINGER INC	R	04/19/2023	\$818.46	04/19/2023	04/26/2023
7027322	WENGER 000	WENGER	R	04/19/2023	\$10,842.85	04/19/2023	05/09/2023
7027323	WINDSTRE000	WINDSTREAM	R	04/19/2023	\$1,752.70	04/19/2023	05/01/2023
7027324	UNIVERSA003	UNIVERSAL CHEERLEADERS AS	R	04/19/2023	\$2,909.00	04/19/2023	05/03/2023
7027325	HILLYLAU001	HILLYER, LAUREN	R	04/20/2023	\$264.00	04/20/2023	04/21/2023
7027326	ANAHUAC 001	ANAHUAC ATHLETIC BOOSTER	R	04/24/2023	\$1,000.00	04/24/2023	04/25/2023
7027327	BAILETHE000	BAILEY, THERESA R.	R	04/24/2023	\$110.00	04/24/2023	
7027328	BULLIBRY000	BULLION, BRYAN	R	04/24/2023	\$175.00	04/24/2023	05/04/2023
7027329	CANON FI000	CANON FINANCIAL SERVICES	R	04/24/2023	\$5,335.29	04/24/2023	05/01/2023
7027330	CENTERPO000	CENTERPOINT	R	04/24/2023	\$875.78	04/24/2023	05/04/2023
7027331	GILMAN G000	GILMAN GEAR	R	04/24/2023	\$2,798.50	04/24/2023	05/02/2023
7027332	HOME DEP000	HOME DEPOT	R	04/24/2023	\$35.00	04/24/2023	
7027333	KENNETH 002	KENNETH GRIMES	R	04/24/2023	\$175.00	04/24/2023	05/01/2023
7027334	LOWE'S 000	LOWE'S	R	04/24/2023	\$94.92	04/24/2023	05/01/2023
7027335	MARSHASH001	MARSHALL, ASHLEY M.	R	04/24/2023	\$50.00	04/24/2023	04/26/2023
7027336	PASADENA001	PASADENA SPORTING GOODS	R	04/24/2023	\$178.50	04/24/2023	05/02/2023
7027337	PEREZCHA000	PEREZ, CHARLES A.	R	04/24/2023	\$110.00	04/24/2023	05/03/2023
7027338	PSI 000	iPROMOTEu FORMERLY PSI D	R	04/24/2023	\$776.19	04/24/2023	
7027339	ROBERNOR000	ROBERTS, NORRIS	R	04/24/2023	\$175.00	04/24/2023	
7027340	SEDTADEN000	SEDTAL, DENNIS J.	R	04/24/2023	\$175.00	04/24/2023	05/01/2023
7027341	STOCKTOM000	STOCKMANN, TOM	R	04/24/2023	\$147.50	04/24/2023	04/28/2023
7027342	SUMMIT F000	SUMMIT FIRE & SECURITY (F	R	04/24/2023	\$720.00	04/24/2023	05/02/2023
7027343	CHAMBERS002	CHAMBERS COUNTY	R	04/25/2023	\$167.00	04/25/2023	04/28/2023
7027344	WHOLESA002	WHOLESALE TABLETS	R	04/25/2023	\$7,175.00	04/25/2023	05/02/2023
7027345	BROWNANT000	BROWN, ANTOINETTE	R	04/27/2023	\$325.00	04/27/2023	04/28/2023
7027346	DALE LAN001	DALE, LANCE	R	04/27/2023	\$575.00	04/27/2023	04/27/2023
7027347	BROWNANT000	BROWN, ANTOINETTE	R	04/27/2023	\$84.00	04/27/2023	04/28/2023

Number Of Checks: 232 \$404,361.59

Total Checks: 232 \$404,361.59

Totals: Bank Total \$\$  
GO \$404,361.59

\*\*\*\*\* End of report \*\*\*\*\*

# Memo

**To:** Board Members  
**From:** Rosie Womack  
**CC:** Dennis Wagner  
**Date:** **May 5, 2023**  
**Re:** Student Insurance for 2023-2024

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I would like to recommend our current vendor The Brokerage Store for 2023-2024 Student/Athletic Accident Insurance.

I recommend we stay with our current plan, Texas Star, at \$33,000 because the coverage is better for our students. This is a \$3775 increase over last year's premium.

I also recommend we continue with The Brokerage Store's catastrophic plan at \$1,560.

# Memo

**To:** Board members  
**From:** Rosie Womack  
**CC:** Dennis Wagner  
**Date:** **May 4, 2023**  
**Re:** TRS AISD contribution

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I would like to recommend AISD's TRS Active Care contribution of \$240 per participating employee per month, be increased to \$325 per participating employee per month.

In order to remain ACA compliant, AISD needs to increase our TRS Active Care contribution. This would be an estimated increase of \$9350 monthly or an annual increase of \$112,200.

I also recommend the district not fund long-term disability @ \$1000 a month, which would be \$12,000 savings a year, which would help offset the increase in TRS Active Care insurance contribution.

When studying Region 4 market data, the average contribution is \$288. AISD's TRS Active Care contribution amount is slightly above the lowest of \$225. I know the district has not increased this contribution amount since before 2010.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00119	move money from fuel to reclassify fuel	2022-2023	NOT POSTED	Submit Transfer	Batch

To: From:

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		move to reclassify fuel	199 E 36 6494 00 999 0 99 000	co-curricular	05/11/2023	20,000.00	0.00
2		move to reclassify fuel	199 E 34 6311 00 934 0 99 000	trans recls transportation fuel	05/11/2023	0.00	20,000.00
TOTALS						20,000.00	20,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
22-00104	Transfer from Instructional to Administrative	2022-2023	NOT POSTED	Submit Transfer	Batch

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from Instructional to Administrative for Summer Evaluations	199 E 11 6291 00 999 0 23 000	st. contracted services	05/02/2023	0.00	17,443.00
2		Transfer from Instructional to Administrative for Summer Evaluations	199 E 21 6291 00 999 0 23 000	Admin contracted services	05/02/2023	17,443.00	0.00
TOTALS						17,443.00	17,443.00

\*\*\*\*\* End of report \*\*\*\*\*

**INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES  
ACADEMIC BEHAVIOR SCHOOL (ABS) EAST**

**2023 - 2024 ANNUAL CONTRACT**

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, Harris County Department of Education (“HCDE”) and the **Anahuac Independent School District**, (“**AISD**”) hereby enter into an Interlocal Contract (“Contract”) for the purpose of providing educational and related services for eligible student(s) with disabilities of the **AISD** and to state the terms, rights and duties of the contracting parties.

**1. Term.** This Contract is for the term of **August 28, 2023** through **June 3, 2024**. During said term, HCDE agrees to provide services described herein for **two (2) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities (“Student(s)”) who are residents of the **AISD**.

**2. HCDE Responsibilities.**

- a) HCDE agrees to provide specialized facilities and certified/licensed personnel necessary to provide educational, instructional, and counseling services to the student(s) placed at ABS East in accordance with applicable law and during the days and times set forth by ABS East. HCDE may perform the services contracted for herein by using its own employees or independent contractors. HCDE will use its best efforts to provide the necessary specialized facilities and properly certified/licensed personnel in accordance with applicable law.
- b) HCDE agrees to furnish the **AISD** with a monthly statement of student(s) attendance. HCDE agrees to furnish **AISD** with documentation of restraints within two (2) HCDE school days. HCDE will provide documentation of restraint procedures upon request by **AISD**.
- c) HCDE may provide transportation for the student(s) to and from field trips, vocational training, and similar activities, if written permission allowing HCDE to transport students is provided by the students’ parents/guardians.
- d) HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **AISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **AISD**.

**3. AISD’s Responsibilities.**

- a) **AISD** is responsible for providing transportation for the student(s) to and from ABS East. Location of pick-up and drop-off points and time of service will be mutually determined by representatives of **AISD** and HCDE.
- b) **AISD** shall provide copies of all Student Records (as hereinafter defined) pertaining to the student(s) no later than five (5) HCDE business days prior to student(s)’s first day of attendance at ABS East. **AISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **AISD** during the term of this Contract. **AISD** shall provide copies of additional records, including **AISD** Records, as reasonably requested by HCDE.
- c) **AISD** retains the responsibility to report **AISD** student(s)’s average daily attendance and other required information through the Public Education Information Management System (“PEIMS”).

**4. Student Records; Confidentiality.**

For purposes of this Contract, “Student Records” shall be defined as student information including personal identifiers such as name, address, phone number, date of birth, Social Security number, and student identification number, and any student information protected by law, including “personally identifiable information” and student “education records” as those terms are defined by the Family Educational Rights and Privacy Act, 20 USC 1232g, as amended (“FERPA”); “personal information” as that term is defined in the Children’s Online Privacy Protection Act of 1998 (“COPPA”); “personal information” as that term is defined in the Protection of Pupil Rights Amendment (“PPRA”); “personally identifiable information” as that term is defined in the Individuals with Disabilities Education Act, as amended (“IDEA”); “protected health information” as that term is defined in the Health Insurance Portability and Accountability Act of 1996 (“HIPAA”); and “personal identifying information” and

“sensitive personal information” as defined under the Texas Identity Theft Enforcement and Protection Act (Chapter 521, Texas Business and Commerce Code).

Notwithstanding any contrary provision of this Contract, both Parties and their employees, agents, and subcontractors may access and use Student Records only as permitted by law for the purpose(s) for which the disclosure was made. Both Parties agree to abide by FERPA’s limitations and requirements imposed on school officials, including, but not limited to, the requirements of 34 C.F.R. 99.33(a). HCDE and **AISD** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **AISD** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **AISD**’s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **AISD** is under HCDE’s direct control with respect to **AISD**’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **AISD**’s direct control with respect to HCDE’s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; and (5) both Parties will use Student Records only for authorized purposes and will not re-disclose Student Records to other parties, unless each Party has specific authorization from the other Party to do so or the disclosure is otherwise permitted by applicable law, including without limitation, FERPA, HIPAA, COPPA, IDEA, PPRA and the Texas Identity Theft Enforcement and Protection Act.

**5. Immunity.**

Nothing in this Contract shall be construed as a waiver or relinquishment of any governmental immunities or defenses on behalf of either Party or their respective trustees, officers, employees, and agents as a result of the execution of this Contract or performance of the functions or obligations described herein.

**6. Collaboration.** Both Parties agree to collaborate, as necessary, to administer the services described in this Contract and to act in the best interest of the student(s). Both Parties shall use collaborative problem-solving techniques and best efforts to resolve issues between the Parties as they may arise.

**7. Special Education Services.**

- a) Special education student(s) served under this Contract have been placed by the Admission, Review and Dismissal (ARD) Committee of the student(s)’s school of regular attendance within **AISD** and recommended for services as described herein. The ARD Committee of **AISD** has affirmed the classification and approved the recommendation of such contracted services.
- b) HCDE will be available for participation with the **AISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **AISD** on the implementation of the IEP at least once per semester. A member of the **AISD** special education personnel will monitor, assess and evaluate the student(s)’s progress as established by the IEP, including at least one on-site visit annually.
- c) HCDE will follow the IDEA and other applicable laws when considering dismissal and/or expulsion of a qualified special education student(s) from ABS East.
- d) **AISD** agrees to invite an HCDE representative as a non-consensus member to any **AISD** ARD Committee meeting for **AISD** student(s) placed at ABS East pursuant to this Contract.
- e) HCDE will not use prohibited aversive techniques, as that term is defined by Texas Education Code § 37.0023.

**8. Local Education Agency.**

Student(s) receiving services from HCDE pursuant to this Contract remain enrolled in **AISD** and are considered students of **AISD** for all purposes. ISD remains the Local Education Agency (“LEA”), as that term is defined by the IDEA, and the “Recipient” as that term is defined by Section 504 of the Rehabilitation Act of 1973 (“Section 504”), and solely retains the obligation to provide and to ensure that

any eligible **AISD** student is provided a free appropriate public education (“FAPE”) while receiving services from HCDE. **AISD** retains all responsibilities required of the LEA pursuant to the IDEA, and required of the Recipient pursuant to Section 504, including, but not limited to, requirements regarding identification, evaluation, educational placement, the provision of FAPE, and procedural safeguards. For any dispute, including a special education complaint or due process hearing, arising under the IDEA, Section 504, or other applicable law regarding an **AISD** student placed at HCDE, **AISD** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **AISD** student and is in no way liable to the student, parent, or **AISD** under the IDEA, Section 504, or other applicable law.

- 9. Invoices and Payment.** In consideration of the services provided herein, **AISD** agrees to pay HCDE a total amount of **\$55,000**. Total amount is calculated by multiplying the number of units times the annual **out of-county** tuition rate (**\$27,500**).

HCDE will invoice **AISD** and payment will be due immediately upon receipt of invoice. **AISD** agrees to pay HCDE in the following manner:

- 50% of annual total amount due will be invoiced in **September 2023**
- 50% of annual total amount due will be invoiced in **January 2024**

If applicable, in consideration of Extended School Year Services (ESY) provided, **AISD** agrees to pay HCDE in the following manner:

- \$6,700 out-of-county tuition rate times number of ESY students enrolled.
  - 100% of ESY total amount due will be invoiced in **July 2024**.
- a) In the event that **AISD** makes a payment to HCDE with a credit card, **AISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).
  - b) **AISD** may sell unused units to another district upon obtaining HCDE’s prior written consent.
  - c) Each Party paying for the performance of governmental functions and/or invoices must make those payments from current revenues available to the paying Party.
  - d) The source of funding for this contract will be from **AISD** \_\_\_\_\_ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this Contract.

- 10. AISD Liaison.** **AISD** shall appoint a qualified liaison to communicate on behalf of **AISD** with HCDE representatives. The liaison shall be knowledgeable in no less than the student(s)’s educational and disciplinary records; ABS East programs, policies, and procedures; and special education law, policies, and procedure, if appropriate. The **AISD** liaison shall make best efforts to assist ABS East representatives in providing services to students, including, but not limited to, acquiring information regarding the student(s), assessing best placement, and communicating with **AISD** employees and student(s)’s parents/guardians, as necessary.

- 11. Termination.**
- a) HCDE shall have the right to terminate this Contract for convenience, effective at the end of the Term, or with at least thirty (30) calendar days prior written notice to **AISD**’s. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **AISD** the amount of any pre-paid fees for any period following the effective date of such termination.
  - b) Both Parties may terminate this Contract with or without cause by mutual written agreement.
  - c) Upon the effective date of termination or expiration of this Contract, except as otherwise explicitly stated herein, the Parties shall have no obligations to the other Party under this Contract. Student(s) in attendance at ABS East at the time of termination or expiration of this Contract will return to **AISD**’s. All Student Records maintained by HCDE during the duration of providing services to the

student will be provided to **AISD** within ten (10) business days following the date of termination or expiration, at the written request of **AISD's**.

- 12. Equal Opportunity.** It is the policy of HCDE not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. **AISD** agrees not to discriminate against any employee, student(s), or other person or party in the performance of this Contract, with respect to placement at ABS East, services to be provided, conditions and privileges of employment, or a matter directly or indirectly related to age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification), race, color, religion, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of this Contract.
- 13. Assignment.** Neither this Contract nor any duties or obligations under it shall be assignable by either Party without the prior written acknowledgment and authorization of the other Party.
- 14. Notice.** Any notice provided under the terms of this Contract by either Party to the other shall be in writing and shall be deemed sufficient forty-eight (48) hours after being deposited in the regular mail as certified mail, return receipt requested, if such notice is addressed to the party to be notified at such Party's address as set forth below:

**HCDE**

Attention: James Colbert, Jr., County School Superintendent  
6300 Irvington Boulevard  
Houston, Texas 77022-5618

**AISD's**

Attention: Dennis Wagner, Superintendent  
804 Mikhael Ricks Dr.  
Anahuac, Texas 77514

Each Party may change the address at which notice may be sent to that Party by giving notice of such change to the other Party in accordance with the provisions of this Article.

- 15. Third Party Beneficiaries.** Nothing in this Contract shall be deemed or construed to create any third-party beneficiaries or otherwise give any third party any claim or right of action against any party to this Contract.
- 16. Choice of Law and Venue.** This Contract shall be construed under the laws of the State of Texas, and mandatory and exclusive venue for any action arising out of this Contract shall be in Harris County, Texas.
- 17. Amendments and Waivers.** Any term of this Contract may be amended or waived only with the written consent of the Parties or their respective permitted successors and assigns. Any amendment or waiver effected in accordance with this Article shall be binding upon the Parties and their respective successors and assigns.
- 18. Separate Entities.** There is no relationship of agency, partnership, joint venture, employment, or franchise between the Parties. Neither Party has the authority to bind the other or to incur any obligation on its behalf. **AISD** assumes full responsibility for the actions of its personnel while performing any services incident to this Contract, including, but not limited to, transportation and special education services, and shall remain solely responsible for their supervision, direction and control, payment of salary, workers' compensation, disability benefits, and like requirements and obligations. **AISD** agrees that HCDE has no responsibility for any conduct of **AISD** or **AISD's** employees, agents, representatives, contractors, or subcontractors.

- 19. Authority.** Each Party acknowledges, represents, and warrants that it has the power and authority to enter into this Contract and to perform its obligations hereunder, without the need for any consents or approvals not yet obtained, except to the extent that this Contract requires approval of either Party's Board of Trustees.
- 20. Force Majeure.** Neither HCDE nor AISD shall be deemed to have breached any provision of this Contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond such party's control.
- 21. Severability.** In the event that any one or more of the terms or provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it. The failure of a Party to enforce any provision of this Contract or to require performance by other party will not be deemed a waiver, or in any way affect the right of either party to enforce such provision thereafter.
- 22. Contract Interpretation.** The Parties agree that the normal rules of construction that require that any ambiguities in this Contract are to be construed against the drafter shall not be employed in the interpretation of this Contract.
- 23. Captions.** The captions herein are for convenience and identification purposes only, and not an integral part hereof, and are not to be considered in the interpretation of any part hereof.
- 24. Entire Agreement.** This Contract contains and embraces the entire agreement between the parties, and neither it, nor any part of it may be changed, altered, modified, limited or extended, orally or by any agreement between the parties, unless such agreement by expressed in writing, signed and acknowledged by HCDE and AISD's.

District School Superintendent/Designee	Date
Harris County School Superintendent/Designee	Date

For HCDE Office use only: Revenue Account No. 19940060100131 57250001 **ABS East**

**Minutes of Regular Meeting  
The Board of Trustees  
Anahuac Independent School District**

Monday, April 24, 2023 6:00 PM

Anahuac Elementary School Cafeteria, 905 South Ross Sterling, Anahuac, Texas  
77514

Carlton Carrington: Present  
Stacey Davis: Absent  
Samantha Humphrey: Present  
Michael Morehead: Present  
John Redman: Present  
Kaley Smith: Present  
Melinda Trainer: Present

**I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation**

*Noting the presence of a Quorum President Redman called the meeting to order and led the pledges of allegiance to the United States and Texas flags and the invocation.*

**II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)**

Rachal Hisler spoke in Public Comment on school vouchers.

**III. STUDENT Recognition**

**IV. STAFF Recognition**

**V. Report on the 2022 Property Value Study and Appeal**

**Presenter:** Carla Pope-Osborne, Purdue Brandon Fielder Collins & Mott, LLP

**VI. Bond Update**

**VII. MONTHLY REPORTS**

VII.A) Superintendent's Report

VII.A)1) Student Success Coordinator/Safety Report

VII.A)2) Principal Monthly Board Reports

VII.B) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update

**VIII. NEW ITEMS**

VIII.A) Consider Guaranteed Maximum Price for Anahuac Primary School Bond Project with Durotech

**Action(s) :**

Move to approve Guaranteed Maximum Price of \$30,601,121.00 for Anahuac Primary School Bond Project with Durotech. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.B) Consider Budget Transfer/s

**Action(s) :**

Move to approve Budget Transfer/s as presented. This motion, made by Michael Morehead and seconded by Samantha Humphrey, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.C) Consider Anahuac ISD Depository Bid Contract

**Action(s) :**

Move to approve Anahuac ISD Depository Bid Contract from Anahuac National Bank. This motion, made by Carlton Carrington and seconded by Melinda Trainer, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.D) Consider Minutes of March 27, 2023 Regular Meeting and April 17, 2023 Special Meeting

**Action(s) :**

Move to approve Minutes of March 27, 2023 Regular Meeting and April 17, 2023 Special Meeting. This motion, made by Melinda Trainer and seconded by Samantha Humphrey, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.E) Consider Date to Conduct Canvass of May 6, 2023 General Election and date for May Regular Board Meeting

**Action(s) :**

Move to set May 15, 2023 as date of Regular Meeting and to Canvass the May 6, 2023 Election. This motion, made by Samantha Humphrey and seconded by Carlton Carrington, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.F) Consider Interlocal Agreement for Specialized Services Academic Behavior School (ABS) East

**Action(s) :**

Move to approve Interlocal Agreement for Specialized Services Academic Behavior School (ABS) East. This motion, made by Michael Morehead and seconded by Carlton Carrington, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea

Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

VIII.G) Discuss Graduation May 19, 2023

VIII.H) Discuss TASB Summer Leadership Institute  
San Antonio June 14-17, 2023

VIII.I) Discuss Goal Setting/Team of 8 Training  
Dates

VIII. J) Announce Board Members' Continuing Education  
Credit Hours

Under State Board of Education Rule, completing required continuing education each year of service is a basic obligation and expectation of any sitting board member. As Board President, I am required to announce the name of each member who:

- Has completed the required continuing education;
- Has exceeded the required continuing education; and
- Is deficient in meeting the required continuing education.

The requirements for training are measured as of the first anniversary of the date of the trustee's election or appointment or two-year anniversary of his or her previous training, as applicable.

There are eight training areas for board member continuing education:

1. Local District Orientation
2. Orientation to the Texas Education Code
3. Post-Legislative Update to the Texas Education Code
4. Team Building
5. Additional Continuing Education
6. Evaluating Student Academic Performance and Setting Goals
7. Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children
8. School Safety

To the extent applicable to each board member, I will announce the completion or deficiency as to required training.

For members who still have time remaining to complete required training, I will announce those board members who have scheduled timely training and those who have not yet scheduled the training.

At the conclusion of this announcement, I will announce any board member's training in excess of the continuing education requirements.

**Local District Orientation**

- All Board members have completed Local District Orientation training.

**Orientation to the Texas Education Code**

- All Board members have completed Orientation to the Texas Education Code training.

**Post-Legislative Update to the Texas Education Code**

- All Board members have completed the Post-Legislative Update to the Texas Education Code.

**Team Building**

- Board members Redman, Carrington, Smith, Davis, Morehead, and Humphrey have completed the required Team Building training. Member Trainer was appointed in October 2022 and therefore has not had an opportunity for the Team Building training.

**Additional Continuing Education**

- All Board members have completed the required 5 hours (10 hours for new Board members) continuing education training.

**Evaluating Student Academic Performance and Setting Goals**

- All Board members have completed the required Evaluating Student Academic Performance and Setting Goals training.

**Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children**

- All Board members have completed the required Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children training.

**Exceeding Required Board Training:**

John Redman  
Carlton Carrington  
Kaley Smith  
Stacey Davis  
Michael Morehead  
Samantha Humphrey

**IX. CLOSED SESSION**

The Board entered into Closed Session at 8:20 p.m.

IX.A) Discussion/Evaluation of Personnel: Texas  
Government Code 551.074

IX.B) Consultation with Board Attorney  
Regarding All Matters As Authorized By Law: Texas  
Government Code Section 551.071

X. **RECONVENE INTO OPEN SESSION**

The Board reconvened into Open Session at 9:09  
p.m.

XI. **TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED  
SESSION**

XI.A) Consider Adding Personnel Position of  
Bond Project Manager

**The Board took no action.**

XI.B) Consider Hiring Bond Project Manager

**The Board took no action.**

XII. **ADJOURNMENT**

**Action(s) :**

Move to adjourn at 9:10 p.m. This motion, made  
by Samantha Humphrey and seconded by Carlton  
Carrington, Passed.

**Voting Detail:**

Carlton Carrington: Yea  
Stacey Davis: Absent  
Samantha Humphrey: Yea  
Michael Morehead: Yea  
John Redman: Yea  
Kaley Smith: Yea  
Melinda Trainer: Yea

**Voting Summary:** Yea: 6, Nay: 0, Absent: 1

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Board President

Secretary