

Agenda of Regular Meeting

The Board of Trustees Anahuac Independent School District

A Regular Meeting of the Board of Trustees of Anahuac Independent School District will be held September 25, 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. STUDENT Recognition
- IV. STAFF Recognition
- V. Anahuac ISD Education Foundation Recognition
- VI. MONTHLY REPORTS
 - A) Superintendent's Report
 - 1) Director of Planning and Operations Report
 - 2) Principal Monthly Board Reports
 - B) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update
- VII. Bond Project Manager Report
- VIII. NEW ITEMS
 - A) Consider Engaging TASB Human Resources for Anahuac ISD Staffing Review
 - B) Consider Purchase of 100 Chromebooks from CDW Government
 - C) Consider Minutes of August 28, 2023 Regular Meeting, September 5, 2023 Special Meeting, and September 12, 2023 Special Meeting
 - D) Consider Additional Personnel Positions of Special Education Aide, Driver, and Monitor
 - E) Consider School House Lease for Berry
 - F) Discussion of Donation from the Making Memories for Myles Foundation
 - G) Discuss Anahuac ISD Drone Program
- IX. 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

X. RECONVENE INTO OPEN SESSION

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

XII. Consider Special Committees to Fulfill Specific Assignments and the Board President's Appointments to Same

XIII. Consider Engagement of One or More Law Firms

XIV. ADJOURNMENT

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


_____.

ANAHUAC ISD

Daniel Andrews
Director of Planning
& Operations

804 Mikhael Ricks Dr.
Anahuac, TX. 77514

Board Update 9/25/23

1. Update on safety component deployment
 - a. Verkada/access control
 - b. Fencing
 - c. Window Film
 - d. Camera Quote
 2. HB 3 Update/Commissioner's Court
 3. TxSSC Gun Safety Information
 4. AES Morning Car Rider Line
 5. EOP Review Cycle
 - a. Opens 9/25/23 to submit:
 - i. Basic EOP
 - ii. Severe Weather Annex
 - iii. Hazardous Materials Annex
 - iv. Train Derailment Appendix (if applicable)
- 

ANAHUAC ELEMENTARY

#OneCampus

Grade	2022	Enrolled	2023	2022 Percent Attendance	2023
PK + EE	54+1		47+4= 51	100% & 96%	97 & 100%
K	97		111	95%	95%
1	119		115	97%	97%
2	102		114	96%	99%
3	120		111	97%	96%
4	109		117	98%	98%
5	105		106	97%	98%
Total as of August 21, 2023	707		725	97%	97%

Instructional Focus: Relationships and Routines

We are excited to get the 2023-2024 school year underway! We are especially excited to add Amanda Aslin as our PK-2 Assistant Principal and Allie Fiegel as our 3rd-5th Students and Staff Support. We have added a few other new faces to our campus with two new PE coaches, Taylor Leggett and Stacy White. We have new 2nd grade teachers Diana Karns, Danielle Grundy, and Tina James and we are welcoming into 2nd grade Holly Nelson and Deana Price. We also are excited to add Julia Mathes to 3rd grade, Emily Bogue to 4th grade, and two new faces to 5th grade with Tricia Ordaz and Ashleigh De-laCruz. Michele Brent is also our new Life Skills Teacher.

AES began the school year with each teacher personally calling every student to welcome them to their classroom, to campus, and inviting them to Meet the Teacher. We had another record turn out for Meet the Teacher! It was great!

We spent the first days of school establishing our routines and procedures. We are slowly getting used to our daily routines trying to service more students and still needing to fill teaching and para positions.

Parents have been amazingly supportive and understanding of our safety protocols that we have implemented. We appreciate their patience as we work to facilitate a safe and smooth car rider line at arrival and dismissal.

During the month of September, AES will be completing our Beginning of Year assessments in Reading and in Math. We also are looking forward to celebrating with our families on campus with some special events including Gatorfest Parade and Grandparents lunches. Stay tuned!!

ANAHUAC ELEMENTARY



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

ANAHUAC ELEMENTARY

#OneYearOneVision

Positive Behavior Celebrations

AES is continuing to work on implementing PBIS throughout the campus. We have campus wide expectations as well as visuals throughout the campus to support our students and staff with a positive school climate. We will also be bringing back Watch DOGS (Dads of Great Students!) soon. This will be a great addition to supporting a positive culture at AES!

Pawsome Panther Students!

Tatum Pennington
Braylei Sonnier
Emma Prejean
Chloe Clay
Ashton Skinner
Blake Royer
Liliana Hill
Anna Claire Roggenbuck

Noah Padillo
Brian Kelley
Austen Jones
Caleb Billiot
Addison O'Neal
Hunter Humphrey
Wyatt Losier
Gabriela Perez

Pawsome Panther Staff!

Melissa Deppe Tammy Felder Jessica Rhodes

AUGUST-SEPTEMBER 2023

- September 4—Labor Day Holiday
- September 7—Progress Reports
- September 7 and 8—Grandparents' Lunches
- September 15—Gatorfest Parade
- September 15-17 —Gatorfest
- September 18-22—Homecoming Week Fun!!
- September 21—End of 1st 6 Weeks
- September 22—Staff/Student Holiday
- September 28—Report Cards go home
- October 6—Staff/Student Holiday
- October 9—Student Holiday/Staff Development

ANAHUAC ELEMENTARY



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AMS September Board Report 2023

- AMS is so blessed to have the best paraprofessionals ever. We would like to honor Jessica Chapman, Jessica Carley, Harley Williams, Kristin Hart, and Janna Coates. They are dedicated to assisting our teachers in educating our students. Our AMS Scholars for this month are Leiah Haynes, Cooper Hutchins, Abigail Kelley and Brennan Hill. Our AMS Character award goes to Trustin Nelson, Vana George Wells, Biaze Whitmore and Maddix Hues.
- AMS had our first College T-Shirt day on September the 6th. We also conducted our fire drill. It was very successful and ran smoothly. We did see that the new fencing proved that we have to filter staff and students into the secured area using the two different gates.
- AMS Lady Panthers had their first volleyball game in Warren on September 11. They traveled to Orangefield on September 18.
- September 12, AMS had their fall pictures taken for all students. 6th and 7th graders took their pictures during their history classes and 8th grade during their elective classes.
- AMS Lady Volleyball pictures were taken during their athletic periods on September 13.
- AMS PBIS Reward Store was open to 6th graders on September 13, 8th graders on September 14 and 7th graders on September 19 during homeroom. Students were able to use their PBIS points to purchase snacks as their reward for good behavior, good choices, good deeds, good actions and participation in class. This program is steered to rewarding good behavior. The 6th grade will also be playing kickball during homeroom if they meet the criteria for PBIS points on September 26. The 7th and 8th grade students who meet the PBIS criteria will have their kickball game on September 27.
- Social Studies had their planning day on September 20, Science has scheduled their planning day for September 27. This time enables the teachers to plan for the 6 weeks collaborating ideas with one another. It also allows teachers to work with curriculum directors to come up with different ideas to enhance their teaching lessons.
- AMS Panther Football began in New Waverly on September 7. They traveled to Hardin Jefferson on September 14. Their first home game was on September 21.
- AMS completed our Severe Weather Drill (Tornado) on September 20.
- The end of the 1st 6 weeks ended on September 21, Grades will be due on September 26 and report cards will be handed out on September 28.

AMS DAEP student (1-7th grader)

Ending enrollment for AMS for August totals 341 (122-6th grade, 112-7th grade and 107-8th grade).

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Aggressive Behavior	5	0	0	5
Bullying	0	0	1	1
Disruptive Behavior	1	1		2
Inappropriate Use of Electric Device	0	1	0	1
Sleeping in Class	0	1	0	1
Obscene Lang/Gesture/Material	1	1	0	2

Total Occurrences: 12

Total Students: 11



AHS Board Report September 2023



- AHS will honor: Ms. Eavin Cormier, Edd Trotter, and Mrs. Brittany Perez
- We also want to honor our AHS Students: Rae Andrews, Capri Anderson, Jayli Graham, Ryan Sawyer Rist, Meg Kreuzer.

Math Dept

- Algebra 2: We are currently discussing function notation, standard form and slope-intercept form. Algebraic reasoning: We covered equations and absolute value, and are beginning our unit over inequalities. In Geometry, students are working on logic and proofs. We have started working on conditional and bi-conditional statements and conjecture. Precal just tested over continuity, limits and Intermediate Value Theorem. Honors Algebra 2 just tested over operations with functions including compositions of functions. College Prep math is starting a chapter with percent and tested over proportions, scientific notation and ratios. College Algebra Prep just tested over solving Linear Equations including application problems.

CTE Dept

- Principles of Business Management- Students are learning about organizational structures.
- Personal Financial Literacy - Students are learning about avoiding financial schemes and frauds.
- Sports Med 1- reviewing for unit 1 exam where we have gone over anatomical terminology, the concepts of athletic training—what acute, chronic, traumatic injuries are, strains vs sprains, different types of fracture, learned about what the athletic healthcare team consists of, the laws of sports injury, and the prevention of injuries. Sports med 2- currently learning about palpation and how to feel for different structures of the body. We have gone over thermal injuries, lightning hazards, blood borne pathogens and skin conditions in sports. Sports med 3- went over Cryotherapy and did a lab on each cryotherapy modality, starting Thermotherapy, and getting to do a lot of hands on treatment with the boys athletic period
- Principles of Education are ending a project where they have to either: teach a lesson using technology- they had to interview a teacher on their favorite technology in the classroom and different ways they use it or create an infographic on a specific technology used in the classroom using a hardware or software application
- Medical Terminology is working on learning abbreviations, acronyms, and eponyms in the medical field.

Science

- Anatomy – Homeostasis and cellular transport in the human body and how all body systems are involved. Forensics – Crime Scene investigation. We have learned the 7 steps for processing a crime scene, how to classify evidence, and how to maintain a chain of custody for all evidence collected.
- Anahuac FFA started off the year with raising the flag for Meet the Panthers. Then, we had students audition for the upcoming Leadership Development Events. The following

teams are beginning practices and are anticipated to compete in November: Greenhand Creed Speaking, Senior Creed Speaking, Chapter Conducting, Quiz, and Public Relations, and FFA Broadcasting. The Anahuac FFA officers attended the Rice Belt District Leadership Camp at Liberty High School on 9/11, where they learned a ton about developing their leadership skills to help progress our organization. Mr. Lane's classes have helped out Gatorfest by repairing the ticket booths. Anahuac FFA members have begun multiple projects in the Ag Shop. We have also been preparing for the fall show season with Texas Rice Festival and Trinity Valley Exposition right around the corner.

Activities from the counseling office:

- Provided mental health resources to staff and families.
- S'more newsletter sent out to staff.
- Sergeant Michael Thomas with the Marines did a lunch visit with our students.
- Began Character Strong lessons for SEL on Fridays (45 min)

- Annual TCHAT training
- 32 AHS students began a new Real Estate program through the LIT partnership.
- Attended Graduation 101 training at Region 5
- Threat Assessment Team Meeting and training through Texas State for Threat Assessments completed
- Mrs. Katelynne Gonzalez, LPC with Bayside Clinic has been assigned to Anahuac full time. began seeing students at AHS.
- She will be at the High School campus one full day a week which will allow her to service twice as many students.
- Character of the month - Respect
- Weekly announcement focusing on character of the month. Weekly student drawing and prizes.
- Implemented Restroom Talk - flyers on character of the month on stall doors
- Suicide Awareness posters hung, announcements / information given to students
- 3 new enrollments since last update
- Meeting with Mrs. Broussard from Lee College.
- Attended SETX Counselor Update at Lamar University
- K12 Webinar - purchasing 4545 Resource for ELAR to be utilized during flex
- 47 students signed up for PSAT
- Attending Lee College Breakfast to network and learn about resources available from Lee College.
- Webinar with Mr. Perez from Lee College Dual Enrollment
- Meeting with Chambers County Health Department to learn about the Reality Check Program, which will be conducted in the spring.
- Began planning senior bash for class of 2024

AHS DAEP students (9-12th graders): 2

Ending enrollment for AHS for September 2023:

9th grade- 121 10th grade- 126 11th grade- 128 12th-101 Total: 476

Offense	9th Grade	10th Grade	11th Grade	12th Grade	Occurrences
Aggressive Behavior	1				1
Skiping	2	1	6	1	10
Inappropriate Use of Elect. Device	6	5	5	4	20
Cell Phone Violation	9	15	14	7	45
Disrespectful			1	1	2
Insubordination	2	1	2		5
Disruptive Behavior	6	1	1	1	9
Left Class w/out permission	1		2		3
Tardy	2		3	3	8
Obscene Lang/ Gesture/ Material	5	1			6
Stealing	1				1
Cursing	1		1	2	4

Total Occurrences: 114

Total Students: 93

ANAHUAC INDEPENDENT SCHOOL DISTRICT
GENERAL FUNDS INVESTMENT LOG

8/31/2023

EOM Bank	CD #	Purchased	Matures	MONTHLY 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		982.70
	FIRST PUBLIC	4/30/2023		5.0249	\$ 13,825,299.88		56,596.47
\$4,535,093.64	TEXAS CLASS	4/30/2023		5.0423	\$ 53,030.13		219.28
	FIRST PUBLIC	5/31/2023		5.0400	\$ 405,382.85		1,648.45
	FIRST PUBLIC	5/31/2023		5.2313	\$ 15,080,331.57		65,031.69
\$2,719,999.55	TEXAS CLASS	5/31/2023		5.1952	\$ 53,264.60		234.47
	FIRST PUBLIC	6/30/2023		5.0796	\$ 108,082.48		1,907.63
	FIRST PUBLIC	6/30/2023		5.3043	\$ 15,557,034.38		66,702.81
\$1,007,572.11	TEXAS CLASS	6/30/2023		5.2674	\$ 53,495.67		231.07
	FIRST PUBLIC	7/31/2023		5.1194	\$ 827,973.02		1,225.93
	FIRST PUBLIC	7/31/2023		5.3663	\$ 14,525,144.72		68,110.34
\$232,361.38	TEXAS CLASS	7/31/2023		5.3245	\$ 53,738.10		242.43
	FIRST PUBLIC	8/31/2023		5.2984	\$ 7,479.68	\$ 7,479.68	983.91
	FIRST PUBLIC	8/31/2023		5.5257	\$ 14,734,526.90	\$ 14,734,526.90	69,382.18
\$564,856.91	TEXAS CLASS	8/31/2023		5.4752	\$ 53,988.53	\$ 53,988.53	250.43
TOTAL						\$ 14,795,995.11	\$ 649,420.82
SIGNATURE <i>Rein Womack</i>				DATE <i>9-1-23</i>			

ANAHUAC INDEPENDENT SCHOOL DISTRICT						
GENERAL CAPITAL PROJECTS INVESTMENT LOG						
AS OF		8/31/2023				
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		\$ 47.26
TEX CLASS	4/30/2023		5.0423	\$ 4,131.66		\$ 17.10
FIRST PUBLIC	5/31/2023		5.2313	\$ 11,543.75		\$ 51.06
TEX CLASS	5/31/2023		5.1952	\$ 4,149.93		\$ 18.27
FIRST PUBLIC	6/30/2023		5.3043	\$ 11,594.08		\$ 50.33
TEX CLASS	6/30/2023		5.2674	\$ 4,167.94		\$ 18.01
FIRST PUBLIC	7/31/2023		5.3663	\$ 11,646.91		\$ 52.83
TEX CLASS	7/31/2023		5.3245	\$ 4,186.84		\$ 18.90
FIRST PUBLIC	8/31/2023		5.5257	\$ 11,701.57	\$ 11,701.57	\$ 54.66
TEX CLASS	8/31/2023		5.4752	\$ 4,206.34	\$ 4,206.34	\$ 19.50
				TOTAL	\$ 15,907.91	\$ 687.84
Signature	<i>Rosie Womack</i>		Date	<i>9-1-23</i>		

ANAHUAC INDEPENDENT SCHOOL DISTRICT							
INTEREST AND SINKING INVESTMENT LOG							
				AS OF	8/31/2023		
EOM BANK	CD #	Purchased	Matures	Rate	CD AMT./POOL AMT	Current	Interest
	FIRST PUBLIC	9/30/2022		2.6774	\$ 633,360.06		\$1,390.72
\$1,441,622.96	Texas Class	9/30/2022		2.6789	\$ 126,841.18		\$278.97
	FIRST PUBLIC	10/31/2022		3.2504	\$ 635,108.27		\$1,748.21
\$1,448,100.38	Texas Class	10/31/2022		3.2287	\$ 127,189.45		\$348.27
	FIRST PUBLIC	11/30/2022		3.9894	\$ 637,190.75		\$2,082.48
\$1,453,062.52	Texas Class	11/30/2022		3.8546	\$ 127,593.00		\$403.55
	FIRST PUBLIC	12/31/2022		4.3934	\$ 639,568.33		\$2,377.58
\$1,453,247.64	Texas Class	12/31/2022		4.3170	\$ 128,061.61		\$468.61
	FIRST PUBLIC	1/31/2023		4.5748	\$ 741,617.38		\$2,808.05
\$3,275,671.00	Texas Class	1/31/2023		4.5742	\$ 128,560.03		\$498.42
	FIRST PUBLIC	2/28/2023		4.7574	\$ 744,323.93		\$2,706.55
\$2,520,597.15	Texas Class	2/28/2023		4.7575	\$ 129,030.02		\$469.99
	FIRST PUBLIC	3/31/2023		4.8538	\$ 747,392.36		\$3,068.43
\$2,614,776.23	Texas Class	3/31/2023		4.8597	\$ 129,563.62		\$533.60
	FIRST PUBLIC	4/30/2023		5.0249	\$ 750,478.31		\$3,085.95
\$2,650,145.93	Texas Class	4/30/2023		5.0423	\$ 130,101.59		\$537.97
	FIRST PUBLIC	5/31/2023		5.2313	\$ 753,812.70		\$3,334.39
\$2,671,723.70	Texas Class	5/31/2023		5.1952	\$ 130,676.83		\$575.24
	FIRST PUBLIC	6/30/2023		5.3043	\$ 757,099.09		\$3,286.39
\$2,706,817.49	Texas Class	6/30/2023		5.2674	\$ 131,243.73		\$566.90
	FIRST PUBLIC	7/31/2023		5.3663	\$ 760,548.72		\$3,449.63
\$2,743,052.47	Texas Class	7/31/2023		5.3245	\$ 131,838.48		\$594.75
	FIRST PUBLIC	8/31/2023		5.5257	\$ 764,117.99	\$ 764,117.99	\$3,569.27
\$1,758,782.14	Texas Class	8/31/2023		5.4752	\$ 132,452.90	\$ 132,452.90	\$614.42
					TOTAL	\$ 896,570.89	\$38,798.34
						9-1-23	
SIGNATURE	<i>Rosie Womack</i>					DATE	

**Fiscal Year 2023
August Financial Report**

		Revised Budget	FYTD Expenditures	% Exp			Revised Budget	FYTD Expenditures	% Exp
Fund					Objects				
199	General Fund	\$16,904,865	\$16,090,172	95.2%	61XX	Payroll			
211	Title I-A	\$350,212	\$257,936	73.7%	6112	Salaries - Sub Teachers	\$ 161,834.50	\$ 156,663.57	97%
224	IDEA Part B (Special Education)	\$379,429	\$345,335	91.0%	6119	Salaries - Teachers & Prof.	\$ 9,871,029.39	\$ 9,158,207.14	93%
225	IDEA Part B (Pre-School)	\$16,567	\$16,567	100.0%	6121	Extra Duty Pay, Overtime	\$ 92,022.00	\$ 100,028.64	109%
240	Food Service	\$1,312,017	\$1,453,966	110.8%	6129	Salaries - Paraprofessional	\$ 2,113,528.80	\$ 1,999,870.02	95%
244	Carl Perkins (Vocational)	\$20,468	\$20,468	100.0%	6141	Social Security / Medicare	\$ 948,235.99	\$ 825,801.69	87%
255	Title II Part A	\$80,271	\$35,479	44.2%	6142	Group Health Insurance	\$ 468,033.26	\$ 330,993.84	71%
263	Title III, LEP (Bilingual)	\$8,760	\$8,760	100.0%	6143	Workers Compensation	\$ 41,058.00	\$ 49,426.60	120%
281	CRRSA ESSER II	\$368,313	\$368,589	100.1%	6144	TRS On-Behalf Payments	\$ 760,982.00	\$ 713,440.12	94%
282	ARP ESSER III	\$1,262,585	\$402,689	31.9%	6145	Unemployment Compens.	\$ 10,000.00	\$ 9,953.00	100%
289	Title IV, Part A (TIV)	\$22,285	\$10,926	49.0%	6146	Teacher Ret./ TRS Care	\$ 665,518.99	\$ 553,620.08	83%
289	Summer School LEP	\$4,357	\$4,357	100.0%	6149	Employee Benefits	\$ 79,112.00	\$ 53,453.28	68%
410	State Textbook Fund	\$18,822	\$15,515	82.4%		61XX Totals	\$ 15,211,354.93	\$ 13,951,457.98	92%
429	TCLAS (TCL)	\$786,162	\$160,882	20.5%	62XX	Contracted Services			
429	Safety Standards Grant 22-24	\$200,000	\$165,146	82.6%	6211	Legal Services	\$ 7,000.00	\$ 14,934.55	213%
429	SPAT Grant	\$5,714	\$5,714	100.0%	6212	Audit Services	\$ 51,700.00	\$ 53,260.00	103%
599	Debt Service	\$3,549,428	\$3,545,428	99.9%	6213	Tax Appraisal and Collection	\$ 101,100.00	\$ 90,955.60	90%
	Function				6219	Professional Services	\$ 188,262.00	\$ 139,368.25	74%
11	Instruction	\$ 10,488,012.24	\$ 9,555,545.53	91.1%	6222	Tuition -Pub. Schools			NA
12	Library	\$ 75,456.00	\$ 56,060.29	74.3%	6223	Tuition - Non Pub.	\$ 1,000.00	\$ -	0%
13	Curriculum & Staff Dev	\$ 1,408,492.26	\$ 654,026.98	46.4%	6239	ESC Services	\$ 49,323.00	\$ 20,336.00	41%
21	Instructional Leadership	\$ 365,656.05	\$ 350,952.13	96.0%	6249	Cont. Maint. & Repair	\$ 795,386.00	\$ 592,986.44	75%
23	Campus Leadership	\$ 974,519.00	\$ 965,560.79	99.1%	6259	Utilities	\$ 732,000.00	\$ 594,149.12	81%
31	Counseling Services	\$ 819,623.89	\$ 626,270.14	76.4%	6269	Rentals - Operating Leases	\$ 105,141.00	\$ 94,932.90	90%
32	Social Work Services	\$ 250.00	\$ -	0.0%	6291	Consulting Services	\$ 96,279.52	\$ 98,361.51	102%
33	Health Services	\$ 239,742.63	\$ 192,372.81	80.2%	6299	Misc. Contracted Services	\$ 230,412.05	\$ 221,460.35	96%
34	Student Transportation	\$ 722,489.00	\$ 821,783.84	113.7%		62XX Totals	\$ 2,357,603.57	\$ 1,920,744.72	81%
35	Food Services	\$ 1,315,905.99	\$ 1,456,528.73	96.8%	63XX	Supplies/Materials			
36	Cocurricular/Extracurricular	\$ 975,389.22	\$ 936,135.08	96.0%	6311	Gasoline & Other Fuels	\$ 48,000.00	\$ 40,146.60	84%
41	General Administration	\$ 851,280.00	\$ 849,427.38	99.8%	6319	Supplies- Maintenance	\$ 224,844.00	\$ 214,186.99	95%
51	Plant Maintenance & Oper.	\$ 2,879,128.00	\$ 2,503,209.81	86.9%	6321	Textbooks - Fund 199	\$ 1,500.00	\$ 16,911.00	1127%
52	Security & monitoring Services	\$ 14,000.00	\$ 13,362.50	95.4%	6329	Reading Materials	\$ 1,786.00	\$ 1,122.85	63%
53	Data Processing Services	\$ 474,052.70	\$ 431,950.32	91.1%	6339	Testing Materials	\$ 12,570.00	\$ 12,344.00	98%
61	Community Services	\$ 3,230.00	\$ 1,787.56	55.3%	6341	Food	\$ 756,578.66	\$ 714,923.63	94%
71	Debt Service	\$ 3,549,428.00	\$ 3,545,427.75	99.9%	6342	Non Food	\$ 50,000.00	\$ 60,300.82	121%
93	Payments to SSA Fiscal Agent	\$ 104,168.00	\$ 56,333.00	54.1%	6349	Food Service Supplies	\$ 104,640.33	\$ 134,650.40	129%
99	Other Intergovernmental	\$ 101,100.00	\$ 90,955.60	90.0%	6399	Gen. Supplies, Equip.	\$ 1,392,662.76	\$ 993,151.07	71%
	Function Totals	\$ 25,361,922.98	\$ 23,107,690.24	91.1%		63XX Totals	\$ 2,592,581.75	\$ 2,187,737.36	84%
	Organization				64XX	Other Operation Costs & Travel			
001	Anahuac High School	\$ 5,864,499.66	\$ 5,523,366.52	94.2%	6411	Travel - Staff	\$ 453,568.93	\$ 87,779.31	19%
041	Anahuac Middle School	\$ 3,919,611.00	\$ 3,628,693.00	92.6%	6412	Travel - Students	\$ 88,157.33	\$ 89,296.57	101%
101	Anahuac Elementary	\$ 6,584,890.21	\$ 6,287,297.67	95.5%	6419	Travel - Non Employee	\$ 17,700.00	\$ 15,309.75	86%
701	District Office	\$ 384,345.00	\$ 386,080.31	100.5%	6429	Insurance costs	\$ 658,106.00	\$ 644,479.81	98%
702	School Board	\$ 37,000.00	\$ 34,536.22	93.3%	6439	Election Costs	\$ 14,300.00	\$ 14,172.47	99%
703	Tax Costs-Levying & Collecting	\$ 101,100.00	\$ 90,955.60	90.0%	6491	Req. Public Notices	\$ 1,000.00	\$ 950.20	95%
720	Direct Costs	\$ 9,883.00	\$ 10,963.00	110.9%	6492	Payments to Fiscal Agent	\$ 104,168.00	\$ 56,333.00	54%
750	Business Office	\$ 347,052.00	\$ 340,969.54	98.2%	6494	Reclassified Transportation	\$ 61,655.00	\$ 56,329.00	91%
934	Transportation	\$ 746,839.00	\$ 825,271.31	110.5%	6495	Memberships & Dues	\$ 38,024.30	\$ 33,014.49	87%
951	Plant Maintenance & Oper.	\$ 672,876.00	\$ 430,370.51	64.0%	6499	Misc. Expenses: Awards, etc.	\$ 84,275.17	\$ 82,650.45	98%
999	District Wide	\$ 6,693,827.11	\$ 5,549,186.56	82.9%		64XX Totals	\$ 1,520,954.73	\$ 1,080,315.05	71%
	Organization Totals	\$ 25,361,922.98	\$ 23,107,690.24	91.1%	66XX	Capital Outlay & Equipment			
	Program Intent Code (PIC)				6629	Facilities & Construction	\$ -	\$ -	NA
11	Basic Education	\$ 6,525,742.81	\$ 5,879,986.06	90.1%	6631	Vehicles > \$5,000 per unit	\$ 115,000.00	\$ 227,800.00	198%
21	Gifted & Talented	\$ 153,117.00	\$ 138,560.31	90.5%	6639	Assets > \$5,000/unit	\$ -	\$ -	NA
22	Career & Technology	\$ 967,890.90	\$ 997,162.46	103.0%	6649	Assets< \$5,000/ unit	\$ 15,000.00	\$ 11,921.68	79%
23	Special Education	\$ 1,974,073.00	\$ 1,845,138.96	93.5%		66XX Totals	\$ 130,000.00	\$ 239,721.68	184%
24	Accelerated Education	\$ 548,759.68	\$ 316,194.16	57.6%		Revenue			
25	Bilingual education	\$ 177,129.98	\$ 149,285.65	84.3%	57XX	Local	\$ 11,312,404.00	\$ 12,731,433.33	113%
28	DAEP Basic Services	\$ 85,139.00	\$ 82,164.73	96.5%	58XX	State	\$ 9,379,007.86	\$ 8,222,689.71	88%
30	State Compensatory	\$ 1,504,204.60	\$ 1,026,385.12	68.2%	59XX	Federal	\$ 4,127,237.13	\$ 3,703,131.89	90%
33	Prekindergarten Special Ed	\$ 123,517.00	\$ 115,598.45	93.6%		Budget Summary			
36	Early Education Allotment	\$ 190,942.00	\$ 222,425.95	116.5%		Total Revenue	\$ 24,818,648.99	\$ 24,657,254.93	99.3%
37	Dyslexia	\$ 87,522.00	\$ 88,711.22	101.4%		Total Expenditures	\$ 25,361,922.98	\$ 23,107,690.24	91.1%
38	CCMR	\$ 16,282.00	\$ 30,759.79	188.9%					
43	Dyslexia - Special Ed	\$ 19,129.00	\$ 23,646.68	123.6%					
91	Athletics	\$ 753,496.00	\$ 727,736.19	96.6%					
99	Misc. / Undistributed	\$ 12,234,978.01	\$ 11,463,934.51	93.7%					
	PIC Totals	\$ 25,361,922.98	\$ 23,107,690.24	91.1%					



2022-2023 Anahuac ISD Tax Comparison Report

Enter Month	Current Year 22-23 Taxes Collected	Prior Year 21-22 Taxes Collected	% Change	22-23 Delinquent Years Revenue	21-22 Delinquent Years Revenue	% Change
August	\$96,885.72	\$55,352.14	75.04%	\$88,100.51	\$50,191.51	75.53%

Current Year 22-23 Taxes Collected: \$96,885.72

Prior Year 21-22 Taxes Collected: \$55,352.14

22-23 Delinquent Years Revenue: \$88,100.51

21-22 Delinquent Years Revenue: \$50,191.51

	Current Year Revenue	Prior Year Revenue		2021-2022 Delinquent Year Revenue			2022-2023 Delinquent Year Revenue		
	Local Taxes 22-23	Local Taxes 21-22		Local Taxes	Penalty and Interest	Total	Local Taxes	Penalty and Interest	Total
September	\$1,304.54	\$5,745.47	September	\$2,145.09	\$2,556.30	\$4,701.39	\$0.00	\$0.00	\$0.00
October	\$15,603.48	\$17,265.01	October	\$5,149.20	\$5,813.44	\$10,962.64	\$2,739.30	\$4,934.07	\$7,673.37
November	-\$1.76	\$60,608.06	November	\$27,802.86	\$9,561.41	\$37,364.27	\$12,485.13	\$4,302.30	\$16,787.43
December	\$0.00	\$1,143,969.79	December	\$28,710.51	\$12,622.06	\$41,332.57	\$0.00	\$0.00	\$0.00
January	\$4,815,261.09	\$3,003,275.03	January	\$497,003.75	\$6,466.87	\$503,470.62	\$517,615.62	\$16,649.61	\$534,265.23
February	\$4,761,114.47	\$2,882,105.99	February	\$18,013.05	\$10,454.44	\$28,467.49	\$14,833.71	\$18,410.23	\$33,243.94
March	\$160,789.84	\$134,599.91	March	\$15,471.44	\$27,293.46	\$42,764.90	\$9,176.80	\$14,497.03	\$23,673.83
April	\$53,364.02	\$81,838.05	April	\$15,825.76	\$15,465.71	\$31,291.47	\$31,757.69	\$11,965.62	\$43,723.31
May	\$41,548.12	\$21,934.78	May	\$12,566.86	\$13,123.95	\$25,690.81	\$1,242.15	\$10,191.69	\$11,433.84
June	\$133,933.11	\$55,699.33	June	\$1,145.84	\$18,077.97	\$19,223.81	\$1,052.60	\$20,739.45	\$21,792.05
July	\$27,620.03	\$70,670.63	July	\$12,630.18	\$18,005.53	\$30,635.71	\$2,862.78	\$6,588.20	\$9,450.98
August	\$96,885.72	\$55,352.14	August	\$22,786.30	\$27,405.21	\$50,191.51	\$50,903.35	\$37,197.16	\$88,100.51
Total	\$10,107,422.66	\$7,533,064.19	Total	\$659,250.84	\$166,846.35	\$826,097.19	\$644,669.13	\$145,475.36	\$790,144.49

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
7027251	CITI BAN000	CITI BANK	V	08/30/2023	\$-1,153.18	08/30/2023	08/30/2023
7027265	GOLDSTAR000	GOLDSTAR FOOD SERVICE	V	08/03/2023	\$-2,588.77	08/03/2023	08/03/2023
7027528	BROOKS D000	BROOKS DUPLICATOR COMPANY	V	08/31/2023	\$-590.98	08/31/2023	08/31/2023
7027660	PARTSTOW000	PARTSTOWN	V	08/23/2023	\$-569.09	08/24/2023	08/23/2023
7027725	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	V	08/16/2023	\$-7.50	08/18/2023	08/16/2023
7027726	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	V	08/16/2023	\$-7.50	08/18/2023	08/16/2023
7027733	GOLDSTAR000	GOLDSTAR FOOD SERVICE	V	08/03/2023	\$-2,785.99	08/03/2023	08/03/2023
7027801	RUSH 000	RUSH BUS CENTERS	R	08/01/2023	\$10,317.47	08/01/2023	08/10/2023
7027802	GOLD STA000	GOLD STAR FOODS, INC.	R	08/03/2023	\$5,374.76	08/03/2023	08/08/2023
7027803	HALSTTAW001	HALSTEAD, TAWNY	R	08/04/2023	\$287.00	08/04/2023	08/07/2023
7027804	HALSTTAW001	HALSTEAD, TAWNY	R	08/04/2023	\$287.00	08/04/2023	08/07/2023
7027805	KIM SWOP000	KIM SWOPE	R	08/04/2023	\$50.00	08/04/2023	08/08/2023
7027806	NATIONAL050	NATIONAL BUSINESS FURNITU	R	08/04/2023	\$1,005.18	08/04/2023	08/14/2023
7027807	W W GRAI000	W W GRAINGER INC	R	08/04/2023	\$2,300.32	08/04/2023	08/11/2023
7027808	JOHN WHE000	JOHN WHEELER GENERAL CONT	R	08/09/2023	\$5,250.00	08/09/2023	08/11/2023
7027809	ACCELERA001	ACCELERATE LEARNING	R	08/10/2023	\$39,609.99	08/10/2023	08/15/2023
7027810	AIRBORE 000	AIRBORE ATHLETICS, INC. -	R	08/10/2023	\$13,580.00	08/10/2023	08/16/2023
7027811	ATTABOY 000	ATTABOY TERMITE & PEST	R	08/10/2023	\$240.00	08/10/2023	08/17/2023
7027812	BOOMBAH 000	BOOMBAH	R	08/10/2023	\$481.12	08/10/2023	08/18/2023
7027813	CANON SO000	CANON SOLUTIONS AMERICA	R	08/10/2023	\$1,672.50	08/10/2023	08/16/2023
7027814	CASSI LE000	CASSI LENDERMAN DAVIS	R	08/10/2023	\$357.00	08/10/2023	08/21/2023
7027815	CENTERPO000	CENTERPOINT	R	08/10/2023	\$662.68	08/10/2023	08/18/2023
7027816	CITI BAN000	CITI BANK	R	08/10/2023	\$2,968.50	08/10/2023	
7027817	CITI BAN000	CITI BANK	R	08/10/2023	\$387.00	08/10/2023	
7027818	CITI BAN000	CITI BANK	R	08/10/2023	\$115.21	08/10/2023	
7027819	CITY OF 000	CITY OF ANAHUAC	R	08/10/2023	\$2,439.46	08/10/2023	08/11/2023
7027820	GOOSE CR001	GOOSE CREEK ISD	R	08/10/2023	\$300.00	08/10/2023	
7027821	GROVETON000	GROVETON HIGH SCHOOL	R	08/10/2023	\$700.00	08/10/2023	08/14/2023
7027821	GROVETON000	GROVETON HIGH SCHOOL	V	08/14/2023	\$-700.00	08/14/2023	08/14/2023
7027822	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$196.00	08/10/2023	08/11/2023
7027823	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$287.00	08/10/2023	08/15/2023
7027824	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$294.00	08/10/2023	08/17/2023
7027825	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$196.00	08/10/2023	08/30/2023
7027825	HALSTTAW001	HALSTEAD, TAWNY	V	08/30/2023	\$-196.00	08/30/2023	08/30/2023
7027826	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$210.00	08/10/2023	08/23/2023
7027827	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$196.00	08/10/2023	08/23/2023
7027828	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$210.00	08/10/2023	08/25/2023
7027829	HALSTTAW001	HALSTEAD, TAWNY	R	08/10/2023	\$287.00	08/10/2023	08/29/2023
7027830	LINDSAY 002	LINDSAY CATHEY	R	08/10/2023	\$670.00	08/10/2023	08/30/2023
7027831	LOWE'S 000	LOWE'S	R	08/10/2023	\$473.17	08/10/2023	09/01/2023
7027832	MARCHING002	MARCHING 365, LLC - CLAYT	R	08/10/2023	\$1,561.00	08/10/2023	08/29/2023
7027833	MARCHING002	MARCHING 365, LLC - CLAYT	R	08/10/2023	\$4,897.00	08/10/2023	08/29/2023
7027834	MARCHING002	MARCHING 365, LLC - CLAYT	R	08/10/2023	\$569.00	08/10/2023	08/29/2023
7027835	MARCHING002	MARCHING 365, LLC - CLAYT	R	08/10/2023	\$180.00	08/10/2023	08/29/2023
7027836	MORGAN L000	MORGAN LIVESTOCK EQUIPMEN	R	08/10/2023	\$746.00	08/10/2023	08/14/2023
7027836	MORGAN L000	MORGAN LIVESTOCK EQUIPMEN	V	08/14/2023	\$-746.00	08/18/2023	08/14/2023
7027837	ORANGEFI000	ORANGEFIELD HS	R	08/10/2023	\$375.00	08/10/2023	08/25/2023
7027838	PURCHASE000	PURCHASE POWER	R	08/10/2023	\$74.11	08/10/2023	09/08/2023
7027839	RALPH'S 000	RALPH'S INDUSTRIAL ELECTR	R	08/10/2023	\$113.75	08/10/2023	08/17/2023
7027840	REGION I001	REGION IV	R	08/10/2023	\$505.00	08/10/2023	08/16/2023
7027841	SPALDING000	SPALDING, NICHOLS, LAMP,	R	08/10/2023	\$1,498.00	08/10/2023	08/15/2023
7027842	STATEWID000	STATEWIDE EDUCATIONAL	R	08/10/2023	\$30,921.00	08/10/2023	08/21/2023

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
GO ANAHUAC NATIONAL BANK							
*****Continued*****							
7027843	TARKINGT000	TARKINGTON HIGHSCHOOL	R	08/10/2023	\$475.00	08/10/2023	08/25/2023
7027844	TARVEJIM001	TARVER, JIMMY	R	08/10/2023	\$75.86	08/10/2023	08/11/2023
7027845	TASA/SUP000	TASA/SUPT WORKSHOP	R	08/10/2023	\$545.00	08/10/2023	08/18/2023
7027846	TASB 000	TASB	R	08/10/2023	\$2,460.00	08/10/2023	08/16/2023
7027847	VERIZON 000	VERIZON	R	08/10/2023	\$403.29	08/10/2023	08/16/2023
7027848	WAFERVAN001	WAFER, VANESSA	R	08/10/2023	\$200.00	08/10/2023	08/10/2023
7027848	WAFERVAN001	WAFER, VANESSA	V	08/10/2023	\$-200.00	08/10/2023	08/10/2023
7027849	WAFERVAN001	WAFER, VANESSA	R	08/10/2023	\$147.00	08/10/2023	08/14/2023
7027850	WAFERVAN001	WAFER, VANESSA	R	08/10/2023	\$400.00	08/10/2023	08/10/2023
7027850	WAFERVAN001	WAFER, VANESSA	V	08/10/2023	\$-400.00	08/10/2023	08/10/2023
7027851	WAFERVAN001	WAFER, VANESSA	R	08/10/2023	\$217.00	08/10/2023	08/28/2023
7027852	WHITESTA001	WHITE, STACY	R	08/10/2023	\$145.00	08/10/2023	08/22/2023
7027853	BARBERS 003	BARBERS HILL ISD	R	08/10/2023	\$400.00	08/10/2023	
7027854	HUFFMAN 000	HUFFMAN ISD	R	08/10/2023	\$200.00	08/10/2023	08/22/2023
7027855	SOUTHERN008	SOUTHERN TIRE MART	R	08/15/2023	\$312.00	08/15/2023	08/18/2023
7027856	CERTIFIE001	CERTIFIED WELDING & TESTI	R	08/16/2023	\$450.00	08/16/2023	08/24/2023
7027857	A & A EQ000	A & A EQUIPMENT	R	08/18/2023	\$386.59	08/18/2023	08/30/2023
7027858	A1 FILTE000	A1 FILTER SERVICE	R	08/18/2023	\$2,988.00	08/18/2023	08/30/2023
7027859	ACCELERA001	ACCELERATE LEARNING	R	08/18/2023	\$6,138.30	08/18/2023	08/25/2023
7027860	ACME ARC000	ACME ARCHITECTURAL HARDWA	R	08/18/2023	\$3,386.40	08/18/2023	08/24/2023
7027861	ACTION G000	ACTION GLASS	R	08/18/2023	\$790.00	08/18/2023	
7027862	ARC MARI000	ARC MARINE AND TRACTOR	R	08/18/2023	\$372.28	08/18/2023	
7027863	ARC HOME000	ARC HOME CENTER & LUMBER	R	08/18/2023	\$120.43	08/18/2023	09/07/2023
7027864	ASSESSME000	ASSESSMENT SPECIALISTS OF	R	08/18/2023	\$6,950.00	08/18/2023	08/23/2023
7027865	BEARCOM 000	BEARCOM OPERATING LLC D/B	R	08/18/2023	\$320.00	08/18/2023	08/28/2023
7027866	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/18/2023	\$2,839.82	08/18/2023	08/22/2023
7027866	BEAUMONT004	BEAUMONT FREIGHTLINER	V	08/22/2023	\$-2,839.82	08/24/2023	08/22/2023
7027867	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/18/2023	\$272.40	08/18/2023	08/28/2023
7027868	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/18/2023	\$5,441.66	08/18/2023	08/28/2023
7027869	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/18/2023	\$2,251.04	08/18/2023	08/22/2023
7027869	BEAUMONT004	BEAUMONT FREIGHTLINER	V	08/22/2023	\$-2,251.04	08/24/2023	08/22/2023
7027870	BEYNON 000	BEYNON	R	08/18/2023	\$10,000.00	08/18/2023	08/30/2023
7027871	CAPSULET000	CAPSULETEK, LLC	R	08/18/2023	\$156,168.85	08/18/2023	08/25/2023
7027871	CAPSULET000	CAPSULETEK, LLC	V	08/25/2023	\$-156,168.85	08/25/2023	08/25/2023
7027872	CDW-G 000	CDW-G	R	08/18/2023	\$28,100.00	08/18/2023	08/29/2023
7027873	CHALKS T000	CHALKS TRUCK PARTS INC	R	08/18/2023	\$130.00	08/18/2023	08/24/2023
7027874	CHAMBERS003	CHAMBERS COUNTY APPRAISAL	R	08/18/2023	\$21,239.00	08/18/2023	08/25/2023
7027875	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/18/2023	\$7.50	08/18/2023	
7027876	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/18/2023	\$7.50	08/18/2023	
7027877	CHAMBERS011	CHAMBERS COUNTY TAX OFFIC	R	08/18/2023	\$7.50	08/18/2023	
7027878	CITI BAN000	CITI BANK	R	08/18/2023	\$119.98	08/18/2023	
7027879	CITI BAN000	CITI BANK	R	08/18/2023	\$37.40	08/18/2023	
7027880	CITI BAN000	CITI BANK	R	08/18/2023	\$122.54	08/18/2023	
7027881	CITI BAN000	CITI BANK	R	08/18/2023	\$60.01	08/18/2023	
7027882	COASTAL 004	COASTAL WELDING SUPPLY IN	R	08/18/2023	\$18,513.00	08/18/2023	08/25/2023
7027883	CONTINEN001	CONTINENTAL BATTERIES	R	08/18/2023	\$316.37	08/18/2023	08/25/2023
7027884	DBQ COMP000	DBQ COMPANY	R	08/18/2023	\$600.00	08/18/2023	08/29/2023
7027885	EAI EDUC002	EAI EDUCATION	R	08/18/2023	\$4,150.26	08/18/2023	08/30/2023
7027886	ENTERGY 000	ENTERGY TEXAS INC.	R	08/18/2023	\$42,843.77	08/18/2023	08/25/2023
7027887	FERGUSON000	FERGUSON FACILITIES SUPPL	R	08/18/2023	\$3,717.04	08/18/2023	08/28/2023
7027888	FOUR COR000	FOUR CORNER TIRES	R	08/18/2023	\$32.00	08/18/2023	08/28/2023

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7027889	GOOSE CR001	GOOSE CREEK ISD	R	08/18/2023	\$13,577.00	08/18/2023	09/05/2023
7027890	HALLMARK000	HALLMARK OFFICE PRODUCTS	R	08/18/2023	\$122.21	08/18/2023	08/29/2023
7027891	HARRIS C007	HARRIS COUNTY TOLL ROAD A	R	08/18/2023	\$10.02	08/18/2023	08/25/2023
7027892	HENDERSO001	HENDERSON GARAGE DOOR SER	R	08/18/2023	\$3,140.00	08/18/2023	08/24/2023
7027893	HOTCHKIS000	HOTCHKISS	R	08/18/2023	\$1,296.70	08/18/2023	08/24/2023
7027894	HUNTON D000	HUNTON DISTRIBUTION	R	08/18/2023	\$475.00	08/18/2023	08/25/2023
7027895	K-LOG 000	K-LOG	R	08/18/2023	\$2,432.75	08/18/2023	08/28/2023
7027896	LOWE'S 000	LOWE'S	R	08/18/2023	\$829.35	08/18/2023	09/01/2023
7027897	MORGAN L000	MORGAN LIVESTOCK EQUIPMEN	R	08/18/2023	\$771.00	08/18/2023	08/28/2023
7027898	MSB SCHO000	MSB SCHOOL SERVICES LLC	R	08/18/2023	\$380.88	08/18/2023	08/30/2023
7027899	NATIONAL045	NATIONAL SCOREBOARD SERVI	R	08/18/2023	\$737.50	08/18/2023	08/31/2023
7027900	NORTH TE000	NORTH TEXAS TOLLWAY AUTHO	R	08/18/2023	\$4.52	08/18/2023	08/28/2023
7027901	ODP BUSI000	ODP BUSINESS SOLUTIONS, L	R	08/18/2023	\$549.66	08/18/2023	09/06/2023
7027902	PARTSTOW000	PARTSTOWN	R	08/18/2023	\$121.56	08/18/2023	08/30/2023
7027903	PHELAN H000	Phelan Hearing Center	R	08/18/2023	\$220.00	08/18/2023	08/25/2023
7027904	REGION I001	REGION IV	R	08/18/2023	\$710.00	08/18/2023	08/29/2023
7027905	REGION V000	REGION V EDUCATION SERVIC	R	08/18/2023	\$450.00	08/18/2023	08/25/2023
7027906	RMA TOLL000	RMA TOLL PROCESSING	R	08/18/2023	\$7.66	08/18/2023	08/25/2023
7027907	RUSH 000	RUSH BUS CENTERS	R	08/18/2023	\$265.21	08/18/2023	08/29/2023
7027908	SANITARY000	SANITARY SUPPLY CO INC	R	08/18/2023	\$2,995.80	08/18/2023	08/28/2023
7027909	SMITH WA000	SMITH WALBRIDGE BAND PROD	R	08/18/2023	\$294.94	08/18/2023	09/15/2023
7027910	SOUTHEAS003	SOUTHEAST TEXAS WATER CON	R	08/18/2023	\$185.25	08/18/2023	08/25/2023
7027911	SOUTHERN008	SOUTHERN TIRE MART	R	08/18/2023	\$3,900.00	08/18/2023	08/30/2023
7027912	SUN COAS001	SUN COAST RESOURCES INC.	R	08/18/2023	\$10,996.93	08/18/2023	08/24/2023
7027913	TASB 000	TASB	R	08/18/2023	\$8,084.00	08/18/2023	08/24/2023
7027914	TEXAS LE000	TEXAS LETTER JACKETS	R	08/18/2023	\$1,400.00	08/18/2023	08/31/2023
7027915	THOMAS B000	THOMAS BUS GULF COAST GP	R	08/18/2023	\$369.28	08/18/2023	08/30/2023
7027916	TRI-CITY000	TRI-CITY SUPPLY	R	08/18/2023	\$180.00	08/18/2023	08/24/2023
7027917	TRU-FLO 000	TRU-FLO PLUMBING	R	08/18/2023	\$9,330.33	08/18/2023	09/05/2023
7027918	TXTAG 000	TXTAG	R	08/18/2023	\$84.25	08/18/2023	08/29/2023
7027919	VERIZON 000	VERIZON	R	08/18/2023	\$805.29	08/18/2023	09/01/2023
7027920	W W GRAI000	W W GRAINGER INC	R	08/18/2023	\$746.13	08/18/2023	08/28/2023
7027921	WARREN E000	WARREN EQUIPMENT CO.	R	08/18/2023	\$15,210.00	08/18/2023	08/28/2023
7027922	WINDSTRE000	WINDSTREAM	R	08/18/2023	\$1,736.85	08/18/2023	08/30/2023
7027923	CUNNICOD001	CUNNIGHAM, CODY	R	08/21/2023	\$1,203.50	08/21/2023	08/22/2023
7027924	SOUTHERN008	SOUTHERN TIRE MART	R	08/21/2023	\$356.00	08/21/2023	08/24/2023
7027925	ACME ARC000	ACME ARCHITECTURAL HARDWA	R	08/24/2023	\$6,680.36	08/24/2023	09/01/2023
7027926	ALERT SE000	ALERT SERVICES INC	R	08/24/2023	\$508.40	08/24/2023	09/08/2023
7027927	ANAHUAC 012	ANAHUAC POST OFFICE	R	08/24/2023	\$146.00	08/24/2023	09/05/2023
7027928	BAILETHE000	BAILEY, THERESA R.	R	08/24/2023	\$155.00	08/24/2023	09/13/2023
7027929	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/24/2023	\$873.62	08/24/2023	08/30/2023
7027929	BEAUMONT004	BEAUMONT FREIGHTLINER	V	08/30/2023	\$-873.62	08/30/2023	08/30/2023
7027930	BOOKEJAM000	BOOKER, JAMES	R	08/24/2023	\$205.00	08/24/2023	09/19/2023
7027931	CANON FI000	CANON FINANCIAL SERVICES	R	08/24/2023	\$5,335.29	08/24/2023	09/01/2023
7027932	CANON SO000	CANON SOLUTIONS AMERICA	R	08/24/2023	\$1,672.50	08/24/2023	09/05/2023
7027933	CENTERPO000	CENTERPOINT	R	08/24/2023	\$576.11	08/24/2023	09/05/2023
7027934	CITI BAN000	CITI BANK	R	08/24/2023	\$54.00	08/24/2023	
7027935	CITI BAN000	CITI BANK	R	08/24/2023	\$65.22	08/24/2023	
7027936	CITI BAN000	CITI BANK	R	08/24/2023	\$402.89	08/24/2023	
7027937	CITI BAN000	CITI BANK	R	08/24/2023	\$86.85	08/24/2023	
7027938	CITI BAN000	CITI BANK	R	08/24/2023	\$12.50	08/24/2023	

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GO ANAHUAC NATIONAL BANK							
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7027939	CITI BAN000	CITI BANK	R	08/24/2023	\$147.07	08/24/2023	
7027940	CITI BAN000	CITI BANK	R	08/24/2023	\$332.20	08/24/2023	
7027941	CITI BAN000	CITI BANK	R	08/24/2023	\$23.85	08/24/2023	
7027942	CITI BAN000	CITI BANK	R	08/24/2023	\$39.48	08/24/2023	
7027943	CITI BAN000	CITI BANK	R	08/24/2023	\$186.17	08/24/2023	
7027944	CITI BAN000	CITI BANK	R	08/24/2023	\$254.90	08/24/2023	
7027945	CITI BAN000	CITI BANK	R	08/24/2023	\$26.47	08/24/2023	
7027946	CITI BAN000	CITI BANK	R	08/24/2023	\$170.10	08/24/2023	
7027947	CITI BAN000	CITI BANK	R	08/24/2023	\$393.40	08/24/2023	
7027948	CITI BAN000	CITI BANK	R	08/24/2023	\$26.20	08/24/2023	
7027949	CITI BAN000	CITI BANK	R	08/24/2023	\$60.00	08/24/2023	
7027950	CITI BAN000	CITI BANK	R	08/24/2023	\$165.97	08/24/2023	
7027951	CITI BAN000	CITI BANK	R	08/24/2023	\$61.23	08/24/2023	
7027952	CITI BAN000	CITI BANK	R	08/24/2023	\$18.90	08/24/2023	
7027953	COLLEGE 001	COLLEGE BOARD PUBLICATION	R	08/24/2023	\$6,000.00	08/24/2023	09/05/2023
7027954	ESCOBRAC001	ESCOBEDO, RACHEL	R	08/24/2023	\$118.87	08/24/2023	09/11/2023
7027955	GUILLROB000	GUILLORY, ROBERT O.	R	08/24/2023	\$205.00	08/24/2023	
7027956	HAINLBAR000	Hainley, Barbara	R	08/24/2023	\$145.73	08/24/2023	09/01/2023
7027957	HALLMARK000	HALLMARK OFFICE PRODUCTS	R	08/24/2023	\$52.71	08/24/2023	09/05/2023
7027958	INDUSTRI001	INDUSTRIAL & COMMERCIAL M	R	08/24/2023	\$3,030.00	08/24/2023	09/05/2023
7027959	INTERNET000	INTERNET MANAGEMENT SERVI	R	08/24/2023	\$2,660.00	08/24/2023	09/06/2023
7027960	JR PARSL000	JR PARSLEY CO INC	R	08/24/2023	\$1,255.00	08/24/2023	09/05/2023
7027961	KIM SWOP000	KIM SWOPE	R	08/24/2023	\$50.00	08/24/2023	08/28/2023
7027962	LEE COLL000	LEE COLLEGE	R	08/24/2023	\$631.60	08/24/2023	09/01/2023
7027963	MACGILL 000	MACGILL	R	08/24/2023	\$349.00	08/24/2023	
7027964	MCDONALD002	MCDONALD'S	R	08/24/2023	\$64.09	08/24/2023	
7027965	NATIONAL005	NATIONAL BANK PRODUCTS IN	R	08/24/2023	\$505.98	08/24/2023	09/06/2023
7027966	NATIONAL039	NATIONAL ELEMENTARY HONOR	R	08/24/2023	\$84.00	08/24/2023	
7027967	ODP BUSI000	ODP BUSINESS SOLUTIONS, L	R	08/24/2023	\$189.52	08/24/2023	09/06/2023
7027968	PIRAINO 000	PIRAINO CONSULTING	R	08/24/2023	\$31,537.00	08/24/2023	09/05/2023
7027969	PROGRESS000	PROGRESS	R	08/24/2023	\$215.20	08/24/2023	09/11/2023
7027970	REDMAJOH000	REDMAN, JOHN	R	08/24/2023	\$185.10	08/24/2023	09/07/2023
7027971	REGION I001	REGION IV	R	08/24/2023	\$185.00	08/24/2023	09/05/2023
7027972	REGION V000	REGION V EDUCATION SERVIC	R	08/24/2023	\$1,545.00	08/24/2023	09/01/2023
7027973	RMA TOLL000	RMA TOLL PROCESSING	R	08/24/2023	\$14.00	08/24/2023	09/01/2023
7027974	SALUS ED000	SALUS EDUCATION	R	08/24/2023	\$55.00	08/24/2023	09/12/2023
7027975	SPALDING000	SPALDING, NICHOLS, LAMP,	R	08/24/2023	\$187.50	08/24/2023	
7027976	SULLIVAN000	SULLIVAN SUPPLY SERVICE	R	08/24/2023	\$656.19	08/24/2023	09/15/2023
7027977	SUN COAS001	SUN COAST RESOURCES INC.	R	08/24/2023	\$12,766.54	08/24/2023	08/31/2023
7027978	TEXAS DE005	TEXAS DEPT. OF PUBLIC SAF	R	08/24/2023	\$4.00	08/24/2023	09/08/2023
7027979	TEXAS ST002	TEXAS STATE UNIVERSITY	R	08/24/2023	\$200.00	08/24/2023	
7027980	TJ JOHNS000	TJ JOHNSON PHOTOGRAPHY LL	R	08/24/2023	\$250.00	08/24/2023	09/01/2023
7027981	TXTAG 000	TXTAG	R	08/24/2023	\$8.75	08/24/2023	09/06/2023
7027982	WAGNEDEN000	Wagner, Dennis J.	R	08/24/2023	\$954.99	08/24/2023	08/31/2023
7027983	WOMACROS000	Womack, Rosemarie A.	R	08/24/2023	\$49.29	08/24/2023	08/31/2023
7027984	WOWCO 000	WOWCO EQUIPMENT CO.	R	08/24/2023	\$13,019.63	08/24/2023	08/28/2023
7027984	WOWCO 000	WOWCO EQUIPMENT CO.	V	08/28/2023	\$-13,019.63	08/28/2023	08/28/2023
7027985	A-VAC SE000	A-VAC SEPTIC SERVICE, LLC	R	08/25/2023	\$5,737.50	08/25/2023	09/01/2023
7027986	ATTABOY 000	ATTABOY TERMITE & PEST	R	08/25/2023	\$240.00	08/25/2023	09/05/2023
7027987	BIENVMIC000	BIENVENU, MICHAEL D.	R	08/25/2023	\$155.00	08/25/2023	09/06/2023
7027988	BUCK SPR000	BUCK SPRINGS	R	08/25/2023	\$1,766.75	08/25/2023	09/12/2023

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7027989	CHAMBERS020	CHAMBERS COUNTY PUBLIC HO	R	08/25/2023	\$50.00	08/25/2023	09/01/2023
7027990	CITI BAN000	CITI BANK	R	08/25/2023	\$790.43	08/25/2023	
7027991	CITI BAN000	CITI BANK	R	08/25/2023	\$1,002.91	08/25/2023	
7027992	CITI BAN000	CITI BANK	R	08/25/2023	\$80.00	08/25/2023	
7027993	CITI BAN000	CITI BANK	R	08/25/2023	\$757.98	08/25/2023	
7027994	CITI BAN000	CITI BANK	R	08/25/2023	\$37.20	08/25/2023	
7027995	CLAWSON'000	CLAWSON'S PRINTING	R	08/25/2023	\$188.00	08/25/2023	09/06/2023
7027996	COASTAL 004	COASTAL WELDING SUPPLY IN	R	08/25/2023	\$3,083.52	08/25/2023	09/01/2023
7027997	COCA COL000	COCA COLA	R	08/25/2023	\$4,132.73	08/25/2023	09/05/2023
7027998	DAIRYLAN000	DAIRYLAND PRODUCER, LLC F	R	08/25/2023	\$3,092.70	08/25/2023	09/06/2023
7027999	DISCOVER003	DISCOVERY INFORMATION TEC	R	08/25/2023	\$1,312.50	08/25/2023	09/06/2023
7028000	DR. SEAN000	Dr. Sean Roden DC PLLC	R	08/25/2023	\$1,700.00	08/25/2023	09/11/2023
7028001	EAGLE RE000	Eagle Rental	R	08/25/2023	\$4,680.00	08/25/2023	09/13/2023
7028002	ENDZONE 000	Endzone Video Systems	R	08/25/2023	\$2,664.00	08/25/2023	09/18/2023
7028003	H&H TRAC000	H&H TRACTOR & LAWN EQUIPM	R	08/25/2023	\$975.46	08/25/2023	08/31/2023
7028004	HILAND D000	HILAND DAIRY FOODS	R	08/25/2023	\$5,126.46	08/25/2023	09/05/2023
7028005	JOHNSJUL000	Johnson, Julia A.	R	08/25/2023	\$315.00	08/25/2023	08/28/2023
7028005	JOHNSJUL000	Johnson, Julia A.	V	08/28/2023	\$-315.00	08/31/2023	08/28/2023
7028006	KOMMERCIO00	KOMMERCIAL KITCHENS	R	08/25/2023	\$4,912.20	08/25/2023	09/06/2023
7028007	LABATT F000	LABATT FOOD SERVICE	R	08/25/2023	\$57,539.50	08/25/2023	09/01/2023
7028008	LEE COLL000	LEE COLLEGE	R	08/25/2023	\$571.03	08/25/2023	09/01/2023
7028009	NATALIE 000	NATALIE HUDSON, COGNITIVE	R	08/25/2023	\$5,400.00	08/25/2023	09/05/2023
7028010	NCS PEAR000	NCS PEARSON	R	08/25/2023	\$307.50	08/25/2023	09/05/2023
7028011	ODELL ED000	ODELL EDUCATION/XANEDU,IN	R	08/25/2023	\$51,325.00	08/25/2023	08/30/2023
7028011	ODELL ED000	ODELL EDUCATION/XANEDU,IN	V	08/30/2023	\$-51,325.00	08/30/2023	08/30/2023
7028012	PASADENA001	PASADENA SPORTING GOODS	R	08/25/2023	\$662.00	08/25/2023	09/08/2023
7028013	PEARSON 000	PEARSON	R	08/25/2023	\$204.00	08/25/2023	09/05/2023
7028014	PEARSON 001	PEARSON	R	08/25/2023	\$479.70	08/25/2023	09/05/2023
7028015	PEARSON 013	PEARSON ASSESSMENTS	R	08/25/2023	\$401.20	08/25/2023	09/05/2023
7028016	PROGRESS000	PROGRESS	R	08/25/2023	\$283.00	08/25/2023	09/11/2023
7028017	REGION I001	REGION IV	R	08/25/2023	\$1,451.40	08/25/2023	09/05/2023
7028018	REGION V000	REGION V EDUCATION SERVIC	R	08/25/2023	\$200.00	08/25/2023	09/01/2023
7028019	SANITARY000	SANITARY SUPPLY CO INC	R	08/25/2023	\$51.00	08/25/2023	09/05/2023
7028020	SOUTHERN009	SOUTHERN ICE CREAM	R	08/25/2023	\$801.00	08/25/2023	09/01/2023
7028021	SPALDING000	SPALDING, NICHOLS, LAMP,	R	08/25/2023	\$750.00	08/25/2023	09/05/2023
7028022	STANELIN000	STANER, LINSEY	R	08/25/2023	\$255.00	08/25/2023	08/28/2023
7028022	STANELIN000	STANER, LINSEY	V	08/28/2023	\$-255.00	08/31/2023	08/28/2023
7028023	SUMMIT F000	SUMMIT FIRE & SECURITY (F	R	08/25/2023	\$5,203.00	08/25/2023	09/20/2023
7028024	SWICEG00000	SWICEGOOD MUSIC COMPANY	R	08/25/2023	\$13,278.76	08/25/2023	09/05/2023
7028025	TEXAS DE005	TEXAS DEPT. OF PUBLIC SAF	R	08/25/2023	\$19.00	08/25/2023	09/08/2023
7028026	TRIDENT 000	TRIDENT BEVERAGE	R	08/25/2023	\$1,064.00	08/25/2023	09/06/2023
7028027	TRU-FLO 000	TRU-FLO PLUMBING	R	08/25/2023	\$9,378.59	08/25/2023	09/05/2023
7028028	VERIZON 000	VERIZON	R	08/25/2023	\$291.18	08/25/2023	09/11/2023
7028029	VIRCO MF000	VIRCO MFG CORPORATION	R	08/25/2023	\$1,539.53	08/25/2023	09/06/2023
7028030	WAGNEDEN000	Wagner, Dennis J.	R	08/25/2023	\$40.59	08/25/2023	08/31/2023
7028031	WORKPLAC000	WORKPLACE PRO	R	08/25/2023	\$769.13	08/25/2023	
7028032	CANDELAR000	CANDELARIA BBQ & SMOKEHOU	R	08/28/2023	\$95.70	08/28/2023	09/11/2023
7028033	WOWCO 000	WOWCO EQUIPMENT CO.	R	08/28/2023	\$11,921.68	08/28/2023	09/01/2023
7028034	BEAUMONT004	BEAUMONT FREIGHTLINER	R	08/30/2023	\$825.28	08/30/2023	09/06/2023
7028035	CITI BAN000	CITI BANK	R	08/30/2023	\$1,158.18	08/30/2023	
7028036	ODELL ED000	ODELL EDUCATION/XANEDU,IN	R	08/30/2023	\$51,322.75	08/30/2023	09/12/2023

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GO ANAHUAC NATIONAL BANK							
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7028037	AISD CAM000	AISD CAMPUS ACTIVITY ACCO	R	08/31/2023	\$2,789.52	08/31/2023	09/11/2023
7028038	BORDEN I000	BORDEN INC - NEW DAIRY OP	R	08/31/2023	\$1,943.72	08/31/2023	
7028039	BORDEN I000	BORDEN INC - NEW DAIRY OP	R	08/31/2023	\$1,943.72	08/31/2023	09/05/2023
7028040	BROOKS D000	BROOKS DUPLICATOR COMPANY	R	08/31/2023	\$590.98	08/31/2023	09/15/2023
7028041	BROOKSHI001	BROOKSHIRE BROS.	R	08/31/2023	\$39.96	08/31/2023	09/01/2023
7028042	CITI BAN000	CITI BANK	R	08/31/2023	\$59.99	08/31/2023	
7028043	CITI BAN000	CITI BANK	R	08/31/2023	\$39.34	08/31/2023	
7028044	CITI BAN000	CITI BANK	R	08/31/2023	\$36.54	08/31/2023	
7028045	CITI BAN000	CITI BANK	R	08/31/2023	\$216.89	08/31/2023	
7028046	CITI BAN000	CITI BANK	R	08/31/2023	\$639.96	08/31/2023	
7028047	CITI BAN000	CITI BANK	R	08/31/2023	\$185.98	08/31/2023	
7028048	CITI BAN000	CITI BANK	R	08/31/2023	\$704.64	08/31/2023	
7028049	CITI BAN000	CITI BANK	R	08/31/2023	\$813.30	08/31/2023	
7028050	CITI BAN000	CITI BANK	R	08/31/2023	\$35.87	08/31/2023	
7028051	CITI BAN000	CITI BANK	R	08/31/2023	\$399.96	08/31/2023	
7028052	CITI BAN000	CITI BANK	R	08/31/2023	\$352.12	08/31/2023	
7028053	CITI BAN000	CITI BANK	R	08/31/2023	\$357.00	08/31/2023	
7028054	CITI BAN000	CITI BANK	R	08/31/2023	\$601.38	08/31/2023	
7028055	CITI BAN000	CITI BANK	R	08/31/2023	\$135.00	08/31/2023	
7028056	CITI BAN000	CITI BANK	R	08/31/2023	\$35.87	08/31/2023	
7028057	CITI BAN000	CITI BANK	R	08/31/2023	\$9,267.12	08/31/2023	
7028058	CITI BAN000	CITI BANK	R	08/31/2023	\$453.46	08/31/2023	09/01/2023
7028059	CITI BAN000	CITI BANK	R	08/31/2023	\$3,854.46	08/31/2023	
7028060	CITI BAN000	CITI BANK	R	08/31/2023	\$1,003.01	08/31/2023	
7028061	CITI BAN000	CITI BANK	R	08/31/2023	\$117.36	08/31/2023	
7028062	CITI BAN000	CITI BANK	R	08/31/2023	\$895.61	08/31/2023	
7028063	CITI BAN000	CITI BANK	R	08/31/2023	\$947.98	08/31/2023	
7028064	CITI BAN000	CITI BANK	R	08/31/2023	\$2,323.62	08/31/2023	
7028065	CITI BAN000	CITI BANK	R	08/31/2023	\$39.99	08/31/2023	
7028066	CITI BAN000	CITI BANK	R	08/31/2023	\$305.58	08/31/2023	
7028067	CITI BAN000	CITI BANK	R	08/31/2023	\$41.98	08/31/2023	
7028068	CITI BAN000	CITI BANK	R	08/31/2023	\$28.55	08/31/2023	
7028069	CITI BAN000	CITI BANK	R	08/31/2023	\$24.00	08/31/2023	
7028070	CITI BAN000	CITI BANK	R	08/31/2023	\$5.28	08/31/2023	
7028071	CITI BAN000	CITI BANK	R	08/31/2023	\$1,075.52	08/31/2023	
7028072	CITI BAN000	CITI BANK	R	08/31/2023	\$1,099.01	08/31/2023	
7028073	CITI BAN000	CITI BANK	R	08/31/2023	\$477.88	08/31/2023	
7028074	CITI BAN000	CITI BANK	R	08/31/2023	\$558.47	08/31/2023	
7028075	CITI BAN000	CITI BANK	R	08/31/2023	\$558.47	08/31/2023	
7028076	CITI BAN000	CITI BANK	R	08/31/2023	\$124.93	08/31/2023	
7028077	CITI BAN000	CITI BANK	R	08/31/2023	\$1,039.01	08/31/2023	
7028078	CITI BAN000	CITI BANK	R	08/31/2023	\$89.94	08/31/2023	
7028079	CITI BAN000	CITI BANK	R	08/31/2023	\$89.84	08/31/2023	
7028080	CITI BAN000	CITI BANK	R	08/31/2023	\$528.24	08/31/2023	
7028081	CITI BAN000	CITI BANK	R	08/31/2023	\$4,219.49	08/31/2023	
7028082	CITI BAN000	CITI BANK	R	08/31/2023	\$751.92	08/31/2023	
7028083	CITI BAN000	CITI BANK	R	08/31/2023	\$2,761.20	08/31/2023	
7028084	CITI BAN000	CITI BANK	R	08/31/2023	\$157.78	08/31/2023	
7028085	CITI BAN000	CITI BANK	R	08/31/2023	\$3,752.16	08/31/2023	
7028086	CITI BAN000	CITI BANK	R	08/31/2023	\$558.47	08/31/2023	
7028087	CITI BAN000	CITI BANK	R	08/31/2023	\$814.99	08/31/2023	

Public Hearing/Regular Meeting

Monday, August 28, 2023 6:00 PM

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

Carlton Carrington: Present
Stacey Davis: Present
Samantha Humphrey: Present
Michael Morehead: Absent
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, led the pledges of allegiance to the United States and Texas flags and led the invocation.

II. PUBLIC HEARING ON 2023-2024 PROPOSED BUDGET AND TAX RATE

II.A) Public Comment on Public Hearing
There was no Public Comment on the Public Hearing.

III. 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 regarding an invitation to a meeting with TEA Representative Julie Pickren, Darlene McPherson spoke regarding registering to vote, and Jessika Flores spoke regarding her employment with Anahuac ISD.

IV. STUDENT Recognition

V. STAFF Recognition

VI. MONTHLY REPORTS

VI.A) Superintendent's Report

VI.A)1) Report on District Enrollment

VI.A)2) Principal Reports

VI.A)3) Director of Curriculum Report

Presenter: Rebecca Green

VI.A)4) Director of Planning and Operations Report

Presenter: Daniel Andrews

VI.A)5) Bond Project Manager Report

Presenter: Stacey Medders

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

VII. NEW ITEMS

VII.A) Review the Bond Sale Results and Adopt the Order Authorizing the Issuance of the Bonds

Action(s):

Move to Accept the Winning Bid Submitted by BOK Financial Securities, Inc. and Adopt the Order Authorizing the Issuance of the Unlimited Tax School Building Bonds, Series 2023. This motion, made by Carlton Carrington and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VII.B) Consider Final 2022-2023 Amended Budget

Action(s):

Move to approve Final 2022-2023 Amended Budget. This motion, made by Samantha Humphrey and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.C) Consider Adopting 2023-2024 Budget

Action(s):

Move to adopt the 2023-2024 Budget as presented. This motion, made by Stacey Davis and seconded by Kaley Smith, Passed.

Voting Detail:

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

Kaley Smith: Yea

Melinda Trainer: Yea

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

VII.D) Consider Approval to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2023 for the Anahuac Independent School District

Action(s) :

Move to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2023 for the Anahuac Independent School District. This motion, made by Samantha Humphrey and seconded by Stacey Davis, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Yea

Michael Morehead: Absent

John Redman: Yea

Kaley Smith: Yea

Melinda Trainer: Yea

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

VII.E) Consider and Approval to Accept the No-New-Revenue Tax Rate and Voter-Approval Tax Rate for Tax Year 2023 for the Anahuac Independent School District

Action(s) :

Move to Accept the No-New-Revenue Tax Rate and Voter-Approval Tax Rate for Tax Year 2023 for the Anahuac Independent School District. This motion, made by Samantha Humphrey and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Yea

Michael Morehead: Absent

John Redman: Yea

Kaley Smith: Yea

Melinda Trainer: Yea

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

VII.F) Consider Resolution to Adopt Local Tax Rate

Action(s) :

Move to adopt Resolution to set the tax rate on \$100 valuation for the District for the tax year 2023 at a total tax rate of \$1.1824, to be assessed as follows \$0.6824 for Maintenance and Operations and \$0.50000 for Interest and Sinking.

This motion, made by Samantha Humphrey and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.G) Consider Addition of Authorized Representative to Serve as Investment Officer for the Lone Star Investment Pool

Action(s):

Move to add Matt Grundy as Authorized Representative to Serve as Investment Officer for the Lone Star Investment Pool. This motion, made by Samantha Humphrey and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.H) Consider Members of the 2023-2024 School Health Advisory Council (SHAC)

Action(s):

Move to approve the 2023-2024 School Health Advisory Council (SHAC). This motion, made by Carlton Carrington and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VII.I) Consider Members of the 2023-2024 District Educational Improvement Committee (DEIC)

Action(s) :

Move to approve members of the 2023-2024 District Educational Improvement Committee (DEIC). This motion, made by Melinda Trainer and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.J) Consider Members of the 2023-2024 Safe Students Safe Schools Committee

Action(s) :

Move to approve members of the 2023-2024 Safe Students Safe Schools Committee. This motion, made by Melinda Trainer and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.K) Consider Resolution to Declare a Good Cause Exception for House Bill 3 Armed Security Requirement

Action(s) :

Move to approve Resolution to Declare a Good Cause Exception for House Bill 3 Armed Security Requirement. This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII.L) Consider TASB Delegate Assembly Delegate and Alternate

Action(s) :

Move to nominate member Kaley Smith as Delegate and member Melinda Trainer as Alternate to represent Anahuac ISD at the TASB Delegate Assembly. This motion, made by Carlton Carrington and seconded by Samantha Humphrey, Passed.

Voting Detail:

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

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

VII.M) Consider Additional T-TESS Appraisers for the 2023-2024 School Year

Action(s) :

Move to approve Daniel Andrews, Rebecca Green, Cherie Burns, and Monica Rodriguez as Additional T-TESS Appraisers for the 2023-2024 School Year. This motion, made by Kaley Smith and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VII.N) Consider Minutes of July 31, 2023 Budget Workshop, July 31, 2023 Regular Meeting and August 10, 2023 Special Meeting

Action(s) :

Move to approve Minutes of July 31, 2023 Budget Workshop, July 31, 2023 Regular Meeting, and August 10, 2023 Special Meeting. This motion, made by Kaley Smith and seconded by Carlton Carrington, Passed.

Voting Detail:

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

Kaley Smith: Yea

Melinda Trainer: Yea

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

VII.O) Discuss Elementary School Drop Off and Pick Up

VIII. CLOSED SESSION

The Board entered into Closed Session at 7:46 p.m.

VIII.A) Texas Government Code 551.074: Deliberation Regarding Employment, Appointment, Evaluation, Duties, Discipline, Dismissal of Public School Employees and Public Officers Including but Not Limited to Superintendent and Special Education Investigation

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

IX. RECONVENE INTO OPEN SESSION

The Board reconvened into Open Session at 9:12 p.m.

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

X.A) Consider Re-Engagement of Spalding Nichols Lamp Langlois as Legal Counsel for the District, Including but Not Limited to Special Education Counsel Services

Action(s):

Move to approve Re-Engagement of Spalding Nichols Lamp Langlois as Legal Counsel for the District, Including but Not Limited to Special Education Counsel Services. This motion, made by Samantha Humphrey and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Yea

Michael Morehead: Absent

John Redman: Yea

Kaley Smith: Yea

Melinda Trainer: Yea

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

XI. ADJOURNMENT

Action(s):

Move to adjourn at 9:13 p.m. This motion, made by Samantha Humphrey and seconded by Kaley Smith, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Absent
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea
Voting Summary: Yea: 6, Nay: 0, Absent: 1

Board President

Secretary

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

Tuesday, September 5, 2023 5:15 PM
Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
Samantha Humphrey: Present
Michael Morehead: Absent
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

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. NEW ITEMS

III.A) Consider Hiring Elementary Teacher

Action(s) :

Move to approve hiring Ashleigh Lee on a probationary contract for the remainder of the 2023-2024 school year. This motion, made by Samantha Humphrey and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

IV. CLOSED SESSION

The Board entered into Closed Session at 5:25 p.m. Member Morehead phoned in at 5:39 p.m.

IV.A) Texas Government Code
551.074: Deliberation Regarding Employment, Appointment, Evaluation, Duties, Discipline, Dismissal of Public School Employees and Public Officers Including but Not Limited to Superintendent

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

V. **RECONVENE INTO OPEN SESSION**

The Board reconvened into Open Session at 6:11
p.m.

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

VII. **ADJOURNMENT**

Action(s):

Move to adjourn at 6:12 p.m. This motion, made
by Samantha Humphrey and seconded by Stacey
Davis, Passed.

Voting Detail:

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

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

Board President

Secretary

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

Tuesday, September 12, 2023 6:00 PM
Administration Building, 804 Mikhael Ricks Drive, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
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, led the pledges of allegiance to the United States and Texas flags and led 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)

There was no Public Comment.

III. CLOSED SESSION

The Board entered into Closed Session at 6:04 p.m.

III.A) Texas Government Code 551.074:
Deliberation Regarding Appointment, Employment, Evaluation, Duties of a Public School Employee/Officer Including Superintendent/Interim Superintendent/Acting Superintendent

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

IV. RECONVENE INTO OPEN SESSION

The Board reconvened into Open Session at 8:16 p.m.

V. Consider Voluntary Separation Agreement with Superintendent Dennis Wagner

Action(s):

Move to approve the voluntary separation agreement and release with Superintendent Dennis Wagner. This motion, made by Carlton Carrington and seconded by Samantha Humphrey, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

VI. Consider Appointment of Interim Superintendent and Interim Superintendent Contract and/or Acting Superintendent and Acting Superintendent Stipend

Action(s):

Move to approve the Interim Superintendent contract with Cody Abshier. This motion, made by Carlton Carrington and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

With Subsidiary Motions:

Move the Board authorize the Board President to announce the appointment of Cody Abshier as the District's Interim acting Superintendent to the staff and community. This motion, made by Stacey Davis and seconded by Carlton Carrington, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

VII. ADJOURNMENT

Action(s):

Move to adjourn at 8:17 p.m. This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

Board President

Secretary

Anahuac ISD Drone Program



Vision: To continue offering the cutting edge STEM education provided by AISD.

Goal: Add the Iconic drone program.

Rational: Adding the Iconic drone Program will provide our students with an opportunity to earn an Industry Based Certification which can lead to immediate workforce opportunities.

Drone Facts

- Drone market services are expected to grow to \$63.6 billion by 2025.
- Revenue from drone services is expected to be \$1.32 billion in 2023.
- To be employed as a drone pilot, you must have a FAA part 107 license.
- Students who are part 107 licensed and choose to join the military can be designated for the military drone programs.
- Industries using drones: oil and gas, infrastructure development, construction, mapping, survey, inspection, photography and film, agriculture, warehousing, package delivery, law enforcement, Emergency responders and search and rescue operations.

What do we currently have?

- We have a class that has 11 students. The class was capped at 12 this year due to equipment/computers and to allow AISD to become comfortable supporting the class.
- Three drones have been ordered for this year which give us a 1:4 students to drone ratio. Ideally we would like a 1:3 ratio. Funds were used from an AEF grant and rocket class activity fund to cover hardware at a cost of \$7,000. The hardware purchased was the Mavic mini 3 pro which was just released. Drone hardware will be used for several years and can impact several years of student skill development. All hardware is insured for two years from breakage and flyaway.
- Support of AHS Admin.

What opportunities are we providing our students with drones?

- To become a licensed drone pilot who can be employed as such.
- Practical application skills. Industry based software application and usage.
- Business 101 and entrepreneurial skills.
- Internship opportunities, Practicum opportunities.
- FEMA flight certifications to be employed to fly in a natural disaster as air space is controlled by FEMA during these times.

What support do we need?

We need to cover the cost of curriculum for the class. Total cost for the AY 23-24 would be \$12,000.

Cost break down

- Teacher training and Supplies \$6,295. Teacher training has already been completed.
- Student Seat License 12 at \$250 total \$3,000 includes: 2 years access- Essentials Badges, Ground School, Master Class, students in year 2 do not have to have additional curriculum purchased.
- Flight Modules: 12 at \$100 total \$1200.

Student FAA testing fees were not included in this quote. FAA testing is \$175 per student. Students can be reimbursed through federal funds once they pass.

Why are we asking for this?

The plan had been put in place by the prior principal, directions were given to the teacher and counselor to implement the class, but that was never communicated to the district leadership. Therefore we are asking for this classroom opportunity to be funded.

