

**SANTA ANNA INDEPENDENT SCHOOL DISTRICT**

**REGULAR MONTHLY MEETING**

**SEPTEMBER 19, 2016**

The regular monthly meeting of the Santa Anna I.S.D. Board of Trustees was held Monday September 19, 2016, at 5:30 P.M. in the Santa Anna I.S.D. Library.

President Janice Fellers called the meeting to order and announced that a quorum was present.

**MEMBERS PRESENT**

Janice Fellers, Laurel Guthrie,  
Ray Jones, Roger Guerrero, Jr.,  
David Herrod

**MEMBERS ABSENT**

Mike Pritchard, Denise  
Montgomery

**SCHOOL OFFICIALS PRESENT**

David Robinett, Katrina  
Guerrero, Laurie Hunter,  
Aletha Patterson, Shannon  
Herrod

David Herrod gave the invocation.

**APPROVAL OF MINUTES.** The minutes were provided for the board members in their monthly packets. The motion to accept the minutes, as written was made by Laurel Guthrie, seconded by David Herrod. The motion carried 5-0.

**PAYMENT OF THE BILLS AND APPROVAL OF THE FINANCIAL STATEMENTS.** Copies of the financial statements and a list of the monthly bills were provided for the board to view. The motion to pay the bills and accept the financial statements was made by Ray Jones, seconded by Laurel Guthrie. The motion carried 5-0. (Attachment 1)

**APPROVAL LEGAL SERVICES RETAINER AGREEMENT BETWEEN SAISD & WALSH, GALLEGOS, TREVINO, RUSSO & KYLE P.C.** A copy of the Legal Service Retainer Agreement was provided for the board to view. A motion to approve was made by Laurel Guthrie, seconded by Ray Jones. The motion carried 5-0. (Attachment 2)

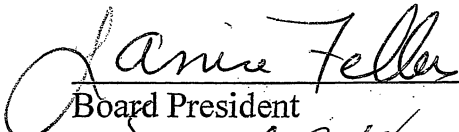
**SUPERINTENDENT'S REPORT.** Mr. Robinett presented his report to the board. Accountability Appeal process was presented. Enrollment numbers were discussed and are as follows:

Pre-K	15
Elementary	147
Secondary	127
Total	289

**PERSONNEL** The board did not convene into closed session.

The next regular board meeting will be October 17, 2016 at 5:30pm.

We affirm that these minutes are complete and correct.

  
Board President

  
Board Secretary

FINANCIAL REPORT  
AS OF AUGUST 29, 2016

Attachment 1

**Money Market Account**

	Rate of Interest	
Local Maintenance-Santa Anna National Bank	0.45	\$ 2,272,769.37
(PURCHASED CD 1/9/2012)	0.45	\$ 2,000,000.00
Interest & Sinking-Santa Anna National Bank	0.15	\$ 52,329.34
<b>GRAND TOTAL:</b>		<b>\$ 4,325,098.71</b>

**REVENUE RECEIVED FROM STATE AUG 1, 2016-AUG 29, 2016**

	Current Month	Total Amount to Date
Foundation	\$ 268,626.00	\$ 1,739,279.00
Available School Fund	\$ 7,753.00	\$ 45,744.00
Facilities Grant (Fund 599)		\$ 34,484.00
Child Nutrition (Including August 2015)		\$ 128,988.71
USDE MATCH		
Title I, Part A	\$ 5,827.75	\$ 95,066.00
Title II, Part A	\$ 21.52	\$ 14,485.58
USDE Reap Grant Program	\$ 155.10	\$ 14,834.00
ACE Grant Reimbursement	\$ 9,660.00	\$ 165,402.18
Textbook Fund Reimbursement		\$ 33,047.58
Kindergarten Funding	\$ -	\$ 469.00
ERATE	\$ -	\$ -
TX Agriculture		\$ 13,050.00
<b>TOTAL FROM STATE:</b>	<b>\$ 292,043.37</b>	<b>\$ 2,284,850.05</b>

**REVENUE RECEIVED FROM LOCAL SOURCES AUG 1, 2016-AUG 29, 2016**

	Current Month	Total Amount to Date
Coleman County Taxes M & O (199)	\$ 4,808.72	\$ 920,349.32
Coleman County Taxes I & S (599)	\$ 1,804.96	\$ 59,354.94
Meal Payments		\$ 20,835.55
Athletic Receipts	\$ 1,587.00	\$ 13,748.77
Misc Revenue/Reimbursements	\$ 492.00	\$ 20,667.77
Interest (199) MMS & CD	\$ 1,645.79	\$ 19,115.13
Interest (599) MMA Only	\$ 8.28	\$ 153.45
<b>TOTAL FROM LOCAL SOURCES:</b>	<b>\$ 10,346.75</b>	<b>\$ 1,054,224.93</b>

**MMA-AUG 1, 2016 BEGINNING BALANCE:**

\$ 2,179,363.60

**M&O DEPOSITS & OTHER ADDITIONS:**

\$ 300,576.88

**TOTAL CHECKS & OTHER CHARGES:**

\$ 207,171.11

(Including \$168,990.10 Aug 25, 2016 Payroll)

**PREPARED BY: KATRINA GUERRERO-9/15/2016**

Date Run: 09-16-2016 8:25 AM  
 Cnty Dist: 042-903  
 From 08-11-2016 To 09-15-2016  
 Accounting Period: A  
 Fund: 199 / 7 GENERAL FUND

YTD Check Register  
 SANTA ANNA ISD  
 Sort by Fund, Check Number

Program: FIN1800  
 Page 1 of 6  
 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021385	09-12-2016		00052	CARD SERVICE CENTE	199-00-2110.16-000-700000	C	WKSHOP MEALS	57.24	N
					199-00-2110.16-000-700000		MOTEL @ COACHING SCHO	624.89	
					199-00-2110.16-000-700000		BUS PHYSICALS	159.00	
					199-00-2110.16-000-700000		STATE COMP ED TRAINING	24.33	
					199-00-2110.16-000-700000		IPM TRAINING	468.82	
					199-00-2110.16-000-700000		AG CTE CONF	337.36	
					199-00-2110.16-000-700000		FUEL FOR AG CTE CONF	18.90	
					199-00-2110.16-000-700000		STAMPED ENVELOPES	290.25	
					199-00-2110.16-000-700000		FB MEETING MEAL	25.09	
					199-00-2110.16-000-700000		BOARD MEETING MEAL	31.31	
					199-00-2110.16-000-700000		SUPPLIES	85.74	
							<b>Check 021385 Total:</b>	<b>2,122.93</b>	
021386	09-15-2016		01924	ACTION PUBLISHING I	199-00-2110.16-000-700000	C	GRADEBOOKS	98.70	N
021387	09-15-2016		01386	ALBERT LARREA	199-36-6219.00-001-791000	C	FB OFFICIAL VS RL	90.00	N
021388	09-15-2016		00200	SOUTHWESTERN BELL	199-00-2110.16-000-700000	C	LONG DISTANCE	145.34	N
021389	09-15-2016		01535	ATMOS ENERGY CORP	199-00-2110.16-000-700000	C	NATURAL GAS	128.02	N
021390	09-15-2016		02747	BARRY HURT MUSIC	199-36-6399.01-999-799000	C	CUSTOM MARCHING SHOW	600.00	N
021391	09-15-2016		00064	SPORT SUPPLY GROU	199-00-2110.16-000-700000	C	SUPPLIES	500.00	N
021392	09-15-2016		01812	BUDDY PEEL	199-36-6429.00-001-791000	C	STUDENT CATASTROPHIC I	700.00	N
021393	09-15-2016		00626	CASH	199-36-6499.00-001-791000	C	FB GATE CASH	500.00	N
021394	09-15-2016		01908	CEN-TEX FUELS	199-00-2110.16-000-700000	C	FUEL/SUPPLIES	983.03	N
021395	09-15-2016		01253	CF SUPPLY - ABILENE	199-00-2110.16-000-700000	C	CEILING TILE	110.72	N
021396	09-15-2016		01906	CHAD PLASTER	199-00-2110.16-000-700000	C	FB OFFICIAL VS MAY	96.20	N
021397	09-15-2016		02751	CHRIS GIBSON	199-36-6219.00-001-791000	C	FB OFFICIAL VS GC	69.00	N
021398	09-15-2016		00090	CHRONICLE AND D-V	199-00-2110.16-000-700000	C	ADS/PUBLIC NOTICES	79.00	N
					199-00-2110.16-000-700000		REQUIRED POSTINGS	283.00	
							<b>Check 021398 Total:</b>	<b>362.00</b>	
021399	09-15-2016		00135	CITY OF SANTA ANNA	199-00-2110.16-000-700000	C	WATER	4,923.80	N
021400	09-15-2016		01079	CLAIMS ADMINISTRATI	199-11-6143.00-999-711000	C	WORKCOMP QUARTERLY IN	1,936.00	N
021401	09-15-2016		00080	COLEMAN COUNTY TE	199-00-2110.16-000-700000	C	LOCAL TELEPHONE	514.49	N

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
021402	09-15-2016		02013	DALE CROWELL	199-00-2110.16-000-700000	C	FB OFFICIAL VS MAY	75.00	N
021403	09-15-2016		00901	DARLA PERRY	199-00-2110.16-000-700000	C	FOUND LIBRARY BOOK REF	21.30	N
021404	09-15-2016		01141	AGENCY 405/TX DEPT	199-00-2110.16-000-700000	C	CRIMINAL HISTORY REPORT	5.00	N
021405	09-15-2016		01749	DEWIGHT MCMILLIAN	199-00-2110.16-000-700000 199-00-2110.16-000-700000 199-51-6299.02-999-799000	C	AC MOTOR REPAIRS AC MOTOR AC REPAIR	210.00 690.50 447.50	N
							<b>Check 021405 Total:</b>	<b>1,348.00</b>	
021406	09-15-2016		00120	DISCOUNT MAGAZINE	199-00-2110.16-000-700000	C	MAGAZINES FOR LIBRARY	38.98	N
021407	09-15-2016		01845	EDMENTUM HOLDING	199-11-6399.05-001-724000	C	STUDY ISLAND	4,000.00	N
021408	09-15-2016		00943	ERIC SUMMERS	199-00-2110.16-000-700000	C	FB OFFICIAL VS MAY	75.00	N
021409	09-15-2016		00161	ESC, REGION XV	199-00-2110.16-000-700000	C	FORMS/LABELS	9.54	N
021410	09-15-2016		00668	EUGENE BATES	199-36-6219.00-001-791000	C	FB OFFICIAL VS RL	90.00	N
021413	09-15-2016		01675	HEARTLAND PAYMENT	199-11-6399.05-999-711000	C	NUTRIKIDS SOFTWARE	603.50	N
021414	09-15-2016		00107	HEARTLAND SPECIAL	199-93-6492.00-999-723000	C	MONTHLY PYMT	9,428.00	N
021415	09-15-2016		01176	HIGGINBOTHAM BROS	199-00-2110.16-000-700000 199-00-2110.16-000-700000	C	SUPPLIES SUPPLIES	65.80 27.89	N
							<b>Check 021415 Total:</b>	<b>93.69</b>	
021416	09-15-2016		01574	HOME DEPOT	199-00-2110.16-000-700000	C	SUPPLIES	135.25	N
021417	09-15-2016		00067	HOUGHTON MIFFLIN H	199-11-6321.00-101-711000	C	SKILLS BOOKS	386.10	N
021418	09-15-2016		01885	J.W. PEPPER & SON,	199-00-2110.16-000-700000	C	MUSIC FOR STANDS	311.58	N
021419	09-15-2016		01511	JACKSON PLUMBING	199-00-2110.16-000-700000	C	NATURAL GAS TEST	937.50	N
021420	09-15-2016		02749	JUSTIN JACOBSON	199-36-6219.00-001-791000	C	FB OFFICIAL VS GC	55.00	N
021422	09-15-2016		01052	LLOYD CLIPPINGER	199-00-2110.16-000-700000	C	FB OFFICIAL VS MAY	75.00	N
021423	09-15-2016		01043	MAYFIELD PAPER CO	199-00-2110.16-000-700000 199-51-6319.00-999-799000	C	SUPPLIES SUPPLIES	33.00 971.01	N
							<b>Check 021423 Total:</b>	<b>1,004.01</b>	
021424	09-15-2016		01491	SOUTHWEST CONSOR	199-34-6219.00-999-799000 199-36-6219.00-001-799000 199-36-6219.02-001-791000	C	DRUG SCREENS DRUG SCREENS DRUG SCREENS	50.00 812.50 812.50	N
							<b>Check 021424 Total:</b>	<b>1,675.00</b>	

\* indicates voided checks

Date Run: 09-16-2016 8:25 AM  
 Cnty Dist: 042-903  
 From 08-11-2016 To 09-15-2016  
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 Fund: 199 / 7 GENERAL FUND

YTD Check Register  
 SANTA ANNA ISD  
 Sort by Fund, Check Number

Program: FIN1800  
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 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj,So-Org-Prog	Typ Cd	Reason	Amount	EFT
021425	09-15-2016		02748	MICHAEL CLOY	199-36-6219.00-001-791000	C	FB OFFICIAL VS RL	90.00	N
021427	09-15-2016		02750	MITCHELL JACOBSON	199-36-6219.00-001-791000	C	FB OFFICIAL VS GC	69.96	N
021428	09-15-2016		00330	NASSP/NHS	199-31-6499.00-001-711000	C	ANNUAL MEMBERSHIP FEES	385.00	N
021429	09-15-2016		00484	O'REILLY AUTO PARTS	199-00-2110.16-000-700000	C	SUPPLIES	269.65	N
021430	09-15-2016		00433	PECAN VALLEY FOOTB	199-00-2110.16-000-700000	C	SCRIMMAGE FEES	125.00	N
021431	09-15-2016		01914	PEST HUNTERS PEST	199-00-2110.16-000-700000	C	FLEA TREATMENT	600.00	N
					199-51-6299.00-999-799000		MONTHLY SVC	75.00	
							<b>Check 021431 Total:</b>	<b>675.00</b>	
021432	09-15-2016		01918	PIONEER ATHLETICS	199-00-2110.16-000-700000	C	FIELD GOAL PAINT	251.89	N
021433	09-15-2016		01801	QUALITY IMPLEMENT	199-00-2110.16-000-700000	C	PARTS	24.38	N
021434	09-15-2016		00278	QUILL	199-00-2110.16-000-700000	C	CARPET PROTECTORS	488.90	N
021435	09-15-2016		01863	RELIANT, DEPT 0954	199-00-2110.16-000-700000	C	ELECTRICITY	4,344.15	N
021436	09-15-2016		01817	RESILIENT INTELLIGE	199-11-6399.05-999-711000	C	IMPERO	3,075.00	N
021437	09-15-2016		00421	RIDDELL, INC.	199-36-6399.01-001-791000	C	ATHLETIC SHORTS	222.72	N
					199-36-6399.01-001-791000		HELMETS	2,199.95	
							<b>Check 021437 Total:</b>	<b>2,422.67</b>	
021438	09-15-2016		01502	ROLANDO TORRES	199-36-6219.00-001-791000	C	FB OFFICIAL VS GC	85.32	N
021439	09-15-2016		00460	SANTA ANNA GROCER	199-00-2110.16-000-700000	C	BOARD MEETING REFRESH	6.88	N
021440	09-15-2016		00485	SCHOLASTIC INC	199-11-6329.00-101-711000	C	WEEKLY READERS	1,014.63	N
021442	09-15-2016		02752	STUDIES WEEKLY	199-11-6321.00-101-711000	C	SOCIAL STUDIES WEEKLY	778.86	N
021443	09-15-2016		01527	TASB - RISK	199-41-6499.06-701-799000	C	ANNUAL HR SVC	925.00	N
021444	09-15-2016		01289	TASB RISK MANAGEM	199-00-2110.16-000-700000	C	TASB LOCAL UPDATE 105	714.00	N
					199-11-6145.00-999-711000		UNEMPLOYMENT COMP CO	2,200.00	
					199-34-6429.00-999-799000		INSURANCE	2,273.00	
					199-41-6429.00-702-799000		INSURANCE	3,250.00	
					199-41-6499.06-701-799000		BOARD POLICY ON-LINE	950.00	
					199-41-6499.06-701-799000		BOARD POLICY SERVICE	750.00	
					199-51-6429.00-999-799000		INSURANCE	13,462.00	
							<b>Check 021444 Total:</b>	<b>23,599.00</b>	
021445	09-15-2016		01949	TASC	199-11-6499.00-001-711000	C	STUCCO DUES	80.00	N

\* Indicates voided checks

Run: 09-16-2016 8:25 AM  
 County Dist: 042-903  
 From 08-11-2016 To 09-15-2016  
 Accounting Period: A  
 Fund: 199 / 7 GENERAL FUND

YTD Check Register  
 SANTA ANNA ISD  
 Sort by Fund, Check Number

Program: FIN1800  
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 File ID: C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.Sr-Org-Prgr	Typ Cd	Reason	Amount	EFT
021446	09-15-2016		00151	TASSP	199-23-6499.00-001-799000	C	HUNTER MEMBERSHIP	225.00	N
021447	09-15-2016		01262	TEXAS ASSO COMMUN	199-41-6499.04-701-799000	C	MEMBERSHIP DUES	440.00	N
021449	09-15-2016		01007	TEXAS HIGH SCHOOL	199-36-6499.04-001-791000	C	COACHES DUES	165.00	N
021450	09-15-2016		00149	TEXAS SIX MAN COAC	199-36-6499.03-001-791000	C	COACHES DUES	325.00	N
021451	09-15-2016		02753	THE LAMPO GROUP LL	199-11-6321.00-001-711000	C	MONEY MATTERS WBOOKS	1,472.33	N
021452	09-15-2016		02011	TIM HUNTER	199-00-2110.16-000-700000	C	REIMBURSEMENT OF BUS P	75.00	N
021453	09-15-2016		00926	TOSHIBA FINANCIAL S	199-11-6269.00-999-711000	C	COPIER LEASE	785.37	N
021454	09-15-2016		01446	TOSHIBA FINANCIAL S	199-00-2110.16-000-700000	C	COPIER LEASE	571.15	N
021456	09-15-2016		00560	UNIVERSITY OF TEXAS	199-36-6499.01-001-791000	C	MEMBERSHIP APP & FEES	1,250.00	N
021457	09-15-2016		00579	WATSON JET-LUBE	199-00-2110.16-000-700000	C	VEHICLE INSPECTIONS	129.00	N
021458	09-15-2016		02012	WEAVER TECHNOLOGI	199-00-2110.16-000-700000	C	MICROSOFT ASSESSMENT	300.00	N
021459	09-15-2016		01939	WELCH BRO TRUCK &	199-00-2110.16-000-700000	C	BUS #12 REPAIRS	494.57	N
021460	09-15-2016		00589	WEST TX FIRE EXTING	199-51-6319.00-999-799000	C	SUPPLIES	376.48	N
<b>Fund 199 / 7 Total</b>								<b>79,567.87</b>	

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
021411	09-15-2016		00872	FLOWERS BAKING CO.	240-00-2110.16-000-700000	C	BREAD	30.00	N
					240-00-2110.16-000-700000		BREAD	74.34	
							<b>Check 021411 Total:</b>	<b>104.34</b>	
021412	09-15-2016		00207	GANDY'S DAIRIES, INC.	240-00-2110.16-000-700000	C	MILK	651.92	N
					240-35-6341.00-999-799000		MILK	217.18	
					240-35-6341.01-999-799000		MILK	72.39	
							<b>Check 021412 Total:</b>	<b>941.49</b>	
021421	09-15-2016		00874	LABATT FOOD SERVIC	240-00-2110.16-000-700000	C	GROCERIES	4,868.90	N
					240-00-2110.16-000-700000		SNACKS	711.36	
							<b>Check 021421 Total:</b>	<b>5,580.26</b>	
021423	09-15-2016		01043	MAYFIELD PAPER CO	240-35-6342.00-999-799000	C	SUPPLIES	313.65	N
021426	09-15-2016		00280	MID-AM RESEARCH CH	240-35-6342.00-999-799000	C	OVEN CLEANER	118.94	N
021439	09-15-2016		00460	SANTA ANNA GROCER	240-00-2110.16-000-700000	C	GROCERIES	3.39	N
					240-00-2110.16-000-700000		GROCERIES	15.39	
					240-00-2110.16-000-700000		SUMMER FEEDING GROCER	17.28	
							<b>Check 021439 Total:</b>	<b>36.06</b>	
021441	09-15-2016		01551	SHOPPIN BASKIT	240-00-2110.16-000-700000	C	GROCERIES	85.22	N
					240-00-2110.16-000-700000		GROCERIES	7.50	
					240-00-2110.16-000-700000		GROCERIES	16.67	
							<b>Check 021441 Total:</b>	<b>109.39</b>	
021448	09-15-2016		01027	TEXAS DEPT OF STAT	240-35-6499.00-999-799000	C	REQUIRED INSPECTIONS	300.00	N
021455	09-15-2016		01497	U.S. FOOD SERVICE, I	240-00-2110.16-000-700000	C	COMMODITY DELIVERY	5.25	N
							<b>Fund 240 / 7 Total</b>	<b>7,509.38</b>	



Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.-So-Org-Prog	Typ Cd	Reason	Amount	EFT
009931	08-29-2016		01824	MASTERS LEARNING I	866-00-2190.16-000-700000	D	DREW TURNER	250.00	N
009934	09-09-2016		00052	CARD SERVICE CENTE	866-00-2190.20-000-700000	D	WHITE SKIRTS	138.96	N
009935	09-12-2016		00479	WILLIE'S T'S	866-00-2190.20-000-700000	D	TSHIRTS	3,486.10	N
009936	09-12-2016		01802	VARSITY SPIRIT FASHI	866-00-2190.20-000-700000	D	WHITE BOWS	60.85	N

Fund 866 / 7 Total 3,935.91

Grand Totals: 91,013.16

End of Report



**LEGAL SERVICES RETAINER AGREEMENT  
FOR SANTA ANNA INDEPENDENT SCHOOL DISTRICT**

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The Santa Anna Independent School District (hereinafter "District"), acting by and through the authorized Trustee or Employee whose signature appears below, hereby retains the law firm of Walsh Gallegos Treviño Russo & Kyle P.C. (hereinafter "Law Firm"), to provide the services to the District set forth below.

1. Telephone Consultation: The Law Firm shall provide telephone consultation at no charge to the District's Board President, Superintendent, Special Education Director, or designee pertaining to questions arising out of the general operation of the District. The District shall have access to a statewide toll-free telephone number for calls to the Law Firm.
2. Additional Legal Work: The District shall be entitled to reduced hourly rates for additional legal work over and above general telephone consultation. Examples of such additional legal work are research, opinion letters, and legal advice or representation in adversarial matters. Expenses incurred by the Law Firm in providing such additional legal work shall be charged.
3. Publications: The Law Firm shall provide at no charge the monthly publication This Just In, dealing with special education law issues, and the bi-monthly general school law publication Time Out with Walsh Gallegos, both published by the Law Firm.
4. E-mail Updates: The Law Firm shall send periodic e-mail updates to designated District personnel and trustees relating to developments in school law. The content and publication schedule of such updates shall be determined solely by the Law Firm.
5. Retainer Term and Cost: There shall be a fee of \$1,000.00 for this Retainer Agreement due upon execution and annually thereafter on the anniversary of the execution date below. This Retainer Agreement shall remain in effect until notice of cancellation is received.
6. Scope of Attorney-Client Relationship: This Retainer Agreement establishes a limited attorney-client relationship only between the Law Firm and the District. The relationship exists only as to the consultations and additional legal work that are initiated by the District and accepted by the Law Firm pursuant to this Agreement. The Retainer Agreement does not impose any duty upon the Law Firm to provide advice or work to the District regarding legal matters absent a request by the District's Board President, Superintendent, Special Education Director, or designee for such advice or work on a matter. The Law Firm and the District acknowledge and represent that this Agreement

does not establish an attorney-client relationship between the Law Firm and any individual Trustees or Employees of the District. If a lawsuit or other adversarial matter is brought against the District and/or any Trustee or Employee of the District, the Law Firm may require the execution of one or more separate Letters of Engagement prior to undertaking an attorney-client relationship in the matter.

SANTA ANNA INDEPENDENT SCHOOL DISTRICT

By:   
(Signature)

David Robinett  
(Print Name)

Superintendent  
(Title)

9/7/16  
(Date)

WALSH GALLEGOS TREVIÑO RUSSO & KYLE P.C.

By: 

Joe A. De Los Santos  
Managing Shareholder

9/1/16  
(Date)

**SUPPLEMENT TO AGENDA**

**DATED**

**09/19/2016**

**Discussion: 3.5**

**Topic of Agenda Item: Superintendent Report**

- **Enrollment**
- **Accountability Appeal**