

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 May 19, 2025, beginning at 6:00 PM in the Anahuac Primary School Cafeteria, 2024 Belton Lane, 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. Administer Oath of Office to Trustees
- III. CLOSED SESSION
 - A) Discussion/Evaluation of Personnel: Texas Government Code 551.074
- IV. RECONVENE INTO OPEN SESSION
- V. Reorganize the Board (Elect President, Vice President, and Secretary)
- VI. STUDENT Recognition
- VII. STAFF Recognition
- VIII. Anahuac ISD Education Foundation
- IX. 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)
- X. MONTHLY REPORTS
 - A) Superintendent's Report
 - B) Board Goal Report
 - C) Principal Monthly Board Reports
 - D) Presentation of Monthly Financial Reports, Investment Reports, and Budget/Legislative Update
 - E) Bond Update
- XI. ACTION ITEMS
 - A) Consider Minutes of April 28, 2025 Regular Meeting
- XII. 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
- XIII. RECONVENE INTO OPEN SESSION
- XIV. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

- XV. Consider Hiring Director of Special Programs
- XVI. Consider Hiring Educational Diagnostician
- XVII. Consider Hiring Primary School Principal
- XVIII. Consider Hiring ARD Facilitator
- XIX. Consider Additional Personnel Positions
- XX. 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 Primary School

Welcome To Your New Adventure!



Grade	Enrolled	Attendance Rate
PK & EE	71	93%
Kindergarten	113	94%
1st Grade	104	95%
2nd Grade	111	95%
Total as of 5/13/25	399	95%

End of the Year Focus

Instructional Focus

- Review & Reinforce: Prioritize spiral review of key grade-level TEKS through engaging, low-stress activities (e.g., games, projects, scavenger hunts).

SEL & Classroom Culture

- Reflect & Celebrate: Include daily reflections (written or oral) on student growth, favorite memories, and accomplishments.
- Positive Closure: Focus on community-building within the classroom that focus on the year's successes.

Logistics & Transitions

- Organize & Prep: Help students clean out desks, return library books, and prepare supplies for the next grade level.

Fun & Engagement

- Play Day, Grade Level Awards and Celebrations, Water Day, Field Trips

- Memory Making: Create class memory books, year-end videos, and autograph yearbooks for lasting keepsakes.
-

Panther Proud!

Teacher of the Year - Michele Brent

May 2025

May 🌻

- 5/19 - Senior Walks
- 5/21 - PK & 1st Grade EOY Celebrations
- 5/22 - Kinder & 2nd Grade EOY Celebrations
- 5/22 - Last Day of School

Anahuac Elementary School

May 19th, 2025 Board Report

Anahuac Elementary School would like to recognize our 2025 Teacher of the Year, Ashley De La Cruz.

We would also like to recognize our May Students of the Month.

AES Operations

- End of year activities are underway. Awards are being prepared as we are excited to host parents on our campus for our Awards ceremonies for our students.
- AES Panther Relays was a huge success thanks to the planning and hard work of our staff.

Enrollment

Grade	Enrollment
3rd Grade:	120
4th Grade:	103
5th Grade:	114
Total:	337

Instructional Focus

- AES is partnering with Region 5 on curriculum and instructional planning.
 - As we plan for next year, we are securing dates with Region 5 to provide guidance and support for our teachers. (continued)

Curriculum updates

- Curriculum discussions are occurring now so that we can evaluate each resource to see what best meets the needs of our students. We are also eagerly awaiting finding out what our EMAT allotment will be for this biennial. (continued)

Literacy Update

- Bounce house celebration for our students that reached their 6th 6 weeks goal is happening Thursday.



AMS May Board Report 2025

- AMS wants to recognize one of our newest teachers, Holly Black. She has come in this year and joined our family with enthusiasm. She is a team player that the math team truly enjoys. She always has a smile on her face and is always bubbling with laughter.
- We are honoring our AMS Flaggers: Braxten Vest, Hendrix Carley and Nestor Hernandez. These boys have gone above and beyond.
- May 1st, Athletic Physicals were given in the AMS gym to all incoming and current athletes. This enables the trainer to get ahead on her paperwork for the next school year and for students to get their physical without having to miss a lot of school. This has been a success every year we do this. 6th 6 weeks Progress Reports were available on Parent Access. Parents were also sent a May AMS Happenings and May Menu to have.
- May 5th -8th was Teacher Appreciation Week. Our teachers are amazing. AMS Student Council did a "Sweet" day full of a whole bunch of cookies, cupcakes, cakes, brownies and candy on Monday. AMS Student Council had a "Salty" day full of chips, dips, pretzels and crackers on Tuesday. Patients brought ChickFilA breakfast on Wednesday for our teachers. The office staff made a popcorn bar for them to snack on during their lunch as well. On Thursday, our "SPUD"tacular teachers enjoyed BBQ baked potatoes with all the trimmings. The Education Foundation treated our teachers to Coke Floats for dessert on Thursday. OurAMS NJHS members had secret teachers that they purchased gifts for and delivered to them celebrating their awesomeness. On Wednesday and Thursday, our staff enjoyed playing Bingo. Throughout the day, Mrs. Vernon called the numbers. We played the game till 5 teachers were able to Bingo and receive their prizes. Our staff truly enjoyed this!! Our Teacher Appreciation week was a complete success.
- May 6th, our band teachers conducted a Beginner Band Solo and Ensemble competition. Other band directors from other schools judged the students as they performed the assigned music piece. It was a great experience for all. That evening, we also had the Determined to Succeed Parent Program. We only had 1 parent in attendance. This program deals with
- May 7 was our monthly College T-Shirt Day. We also celebrated Ms. Duhon, our nurse for Nurse Appreciation Week. She received a basket full of her favorite goodies and some frog ornaments for her garden.
- AMS had their Spring Band Concert at 6pm in the AMS gym. It was such an amazing concert.
- AMS Honor and Concert Band used their Friday off and took a field trip to Schlitterbahn. They had a fabulous Friday in the water and sun!!
- Stop the Bleed Presentation for the 7th grade took place in the AMS gym from 7:30am-9am. The presentation for the 8th grade was from 9:15am-10:45am in the gym.
- NJHS will sponsor the annual Dodge Ball Competition on May 15th. Students and Staff look forward to having this time for a little competition.
- May 19th, AMS Begginner Bands will be heading to Main Event in Beaumont to celebrate their successful year!!
- AES 5th graders will be touring AMS on May 20th at 9am.

- Award Day will be on May 21st. 6th grade - 8:30am, 8th grade - 10:30am and 7th grade - 1pm.

AMS DAEP (1-7th grader, 1-8th graders)

Ending enrollment for AMS for January totals 339 (102-6th grade, 123-7th grade and 114-8th grade).

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Bus Referral	0	2	0	2
Disruptive Behavior	0	0	3	3
Disrespectful	0	0	5	5
Horseplay	0	1	0	1

Total Occurrences: 11

Total Students: 10



AHS Board Report May 2025



- AHS will honor: Mrs. Moulton
- AHS will recognize students: Paulina Chavez, Jaime Martinez, Rene Pereyda, Fatima Ramirez

Math Dept

- Algebra 1 is working on projects for the remaining days of the school year. They just completed a project over selfiometry where they take pictures in everyday life that include geometric shapes or terms. We will then finish off by doing another project that revolves around a topic that was learned in Algebra 1
- Honors Algebra 2: is about to finish learning about exponential functions and will be finishing the year learning about logarithmic functions.
- Algebra 2: We are wrapping up radical functions by simplifying radicals and graphing including square roots, cubic roots, and rational graphs. This will cover most of the final exam including complex numbers and quadratic functions.
- Algebraic Reasoning: We are completing our unit over exponential functions, how to graph and identify their characteristics, and how to solve. Students are expected to be able to identify the asymptote given a graph, determine whether it is exponential growth versus decay, and how to create a table.
- Math of Models: We have been discussing financial literacy this semester, concluding our unit comparing and solving simple versus compound interest and how it applies to the real world. Students can use the formulas given in order to solve for each.
- Geometry is reviewing for our end of the year. We will be starting our final project "Pythagorean Spirals" next week. The project includes skills like the Pythagorean Theorem and some basic Trigonometric Ratios.
- College Prep Math is reviewing for the Final Exam which is comprehensive over the entire school year as per the MOU with Lee College.
- College Algebra is about to take their comprehensive Final Exam this week!
- Precalculus is wrapping up their last unit over Trigonometric Identities and getting ready for their Final Exam.

ELA

- ELA 1: students are preparing for final exams and preparing for final literature circle Socratic seminar.
- ELA 2: students are finishing up Fahrenheit 451 and getting prepped for finals next week.
- ELA 3/4: Students will finish Unwind with the seniors and the AP juniors will take the AP exam next Wednesday.
- ELA 4: Students are currently working in groups to complete body biographies of the characters in The Great Gatsby novel.

CTE / FFA

Our student EARNED over \$133,600.00 in the auction (unofficially)!!!

Grand Champions

- Grand Champion Chambers County Born and Raised F1 - Marlow Turner
- Grand Champion Intermediate Showmanship (Breeding Beef) - Madison Hardy
- Grand Champion English Female (Breeding Beef) - Eli Swonke

- Grand Champion Senior Steer Showmanship - Maddox Abshier
- Grand Champion Chambers County Steer - Kendall Hutchins

Reserve Champions

- Reserve Champion English Female (Breeding Beef) - Avery Senn
- Reserve Champion Broilers - Peyton Lewis
- Reserve Champion Senior Lamb Showmanship - Bentley Abshier
- Reserve Champion Intermediate Steer Showmanship - Madison Hardy

Floral Contest Participants

Kenzli VanVickle
 Kena Sutton
 Ashlyn Backlund
 Aili Backlund
 Jade Blanscet
 Fallon Havard
 Maci Duff
 Emma Hillyer
 Paisley Wells
 Rylee Rhame

The Livestock Judging team competed at the state contest!

2025 Chambers County YPS Ag Mechanics show results from the Anahuac FFA Ag Mech Show Team

All Around Chapter Award!

Grand Champion Overall Group-Sebastian Heskainen, Garrett Cornelius - 26' Hydraulic Tilt Gooseneck

Grand Champion Overall Individual - Carlos Gutierrez - 14' Hydraulic tilt Bumper Pull

Class Placings

1st in their class

Carlos Gutierrez - 14' Bumper pull

Sebastian Heskainen, Garrett Cornelius - 26' Gooseneck

2nd in their class

Carlos Gutierrez - Rocket Stove

Carter Germany- Hog Trap

3rd in their class

Bobby Daughtery- 14' Bumper pull

Bobby Daughtery - Rocket Stove

Cooper Hutchins - Spring Rocking Chairs

Division 1: 3rd place Carter Germany - Hog Trap
 Division 2: 1st place Sebastian Heskainen, Garrett Cornelius - 26' Gooseneck
 2nd place Carlos Gutierrez - 14' Bumper pull trailer
 Division 3: 3rd place Carlos Gutierrez-Rocket Stove

First time Ag Mech Participants who showed!
 Ariel Galindo
 Angel Muniz Perez
 Jared Sosa

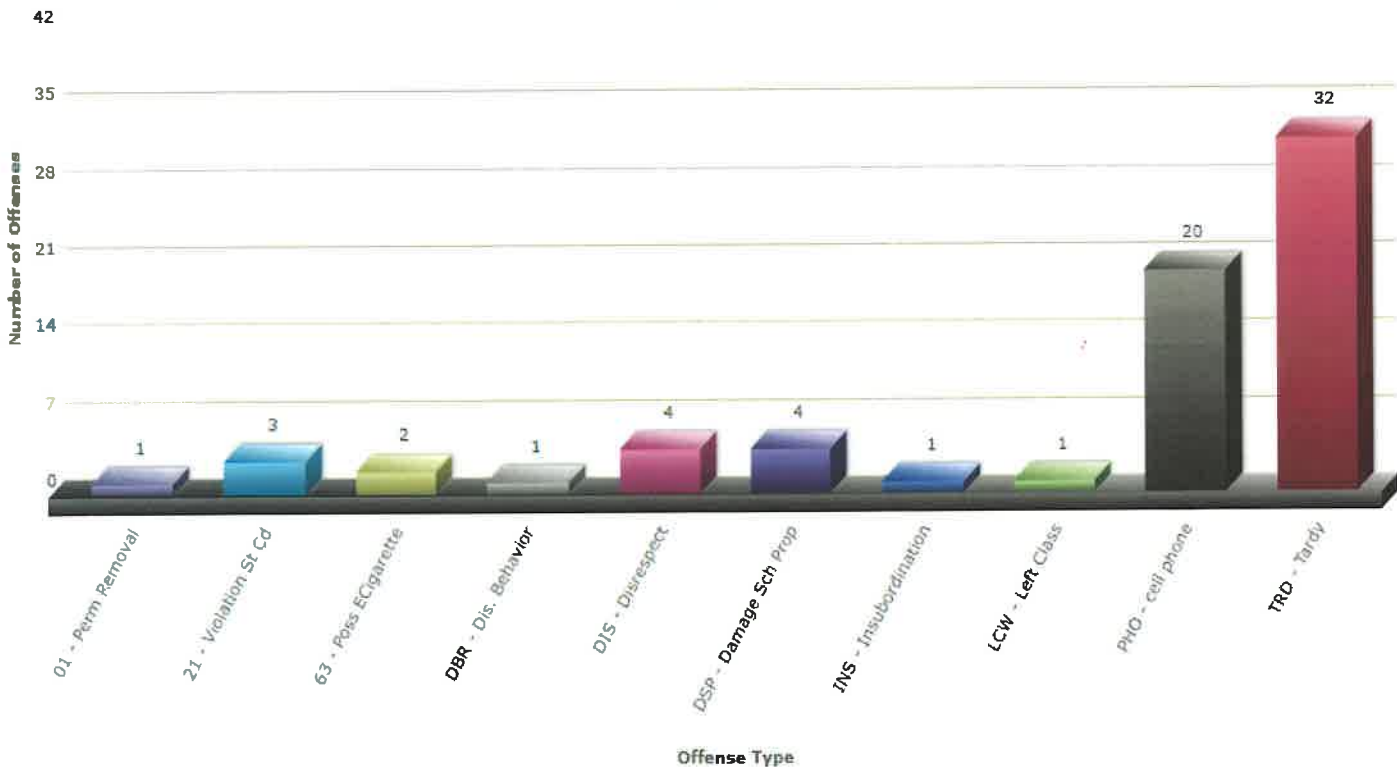
AHS DAEP students (9-12th graders): 8

Ending enrollment for AHS for April 2025:

9th grade- 118 10th grade- 120 11th grade- 128 12th grade-115
Total: 481

AHS Discipline - 69 offenses

**Discipline Offenses
 Breakdown by Offense Type (Entity 001)**



**Budget Summary Report
April 2025**

		Revised Budget	FYTD Expenditures	% Exp			Revised Budget	FYTD Expenditures	% Exp
Fund					Objects				
199	General Fund	\$19,116,004	\$13,105,522	68.6%	61XX	Payroll			
211	Title I-A	\$247,683	\$226,359	91.4%	6112	Salaries - Sub Teachers	\$ 148,275	\$ 162,762	110%
224	IDEA Part B (Special Education)	\$270,539	\$181,723	67.2%	6119	Salaries - Teachers & Prof.	\$ 9,622,563	\$ 6,395,881	66%
225	IDEA Part B (Pre-School)	\$20,570	\$13,633	66.3%	6121	Extra Duty Pay, Overtime	\$ 95,200	\$ 120,561	127%
240	Food Service	\$1,224,800	\$981,001	80.1%	6129	Salaries - Paraprofessional	\$ 2,219,688	\$ 1,478,710	67%
244	Carl Perkins (Vocational)	\$14,464	\$16,385	113.3%	6141	Social Security / Medicare	\$ 898,659	\$ 598,683	67%
255	Title II Part A	\$97,587	\$61,125	62.6%	6142	Group Health Insurance	\$ 520,499	\$ 278,255	53%
263	Title III, LEP (Bilingual)	\$10,303	\$9,355	90.8%	6143	Workers Compensation	\$ 53,000	\$ 36,753	69%
289	Title IV, Part A (TIV)	\$33,508	\$4,734	14.1%	6144	TRS On-Behalf Payments	\$ 857,005	\$ 638,112	74%
289	Summer School LEP	\$0	\$0		6145	Unemployment Compens.	\$ -	\$ 9,754	
410	State Textbook Fund	\$263,494	\$223,383	84.8%	6146	Teacher Ret./ TRS Care	\$ 497,969	\$ 406,386	82%
429	Safety Standards Grant 22-24	\$150,000	\$5,537	3.7%					
480	EFG (23-24 Remainder)	\$9,674	\$9,863	101.9%					
599	Debt Service	\$4,483,071	\$3,320,348	74.1%					
Function					61XX Totals				
11	Instruction	\$ 10,562,725	\$ 6,930,174	65.6%			\$ 14,912,858	\$ 10,125,858	68%
12	Library	\$ 96,955	\$ 56,691	58.5%	62XX	Contracted Services			
13	Curriculum & Staff Dev	\$ 118,030	\$ 67,904	57.5%	6211	Legal Services	\$ 8,000	\$ 33,690	421%
21	Instructional Leadership	\$ 250,360	\$ 202,990	81.1%	6212	Audit Services	\$ 58,000	\$ 36,375	63%
23	Campus Leadership	\$ 1,220,507	\$ 795,152	65.1%	6213	Tax Appraisal and Collection	\$ 78,500	\$ 45,137	57%
31	Counseling Services	\$ 476,184	\$ 276,334	58.0%	6219	Professional Services	\$ 289,868	\$ 191,325	66%
33	Health Services	\$ 212,102	\$ 148,937	70.2%	6222	Tuition -Pub. Schools	\$ -	\$ -	NA
34	Student Transportation	\$ 932,326	\$ 756,756	81.2%	6223	Tuition - Non Pub.	\$ -	\$ -	NA
35	Food Services	\$ 30,000	\$ 269	0.9%	6239	ESC Services	\$ 14,249	\$ 23,961	168%
36	Cocurricular/Extracurricular	\$ 1,048,299	\$ 880,558	84.0%	6249	Cont. Maint. & Repair	\$ 337,371	\$ 342,818	102%
41	General Administration	\$ 710,790	\$ 560,022	78.8%	6259	Utilities	\$ 625,000	\$ 404,158	65%
51	Plant Maintenance & Oper.	\$ 2,597,781	\$ 1,960,687	75.5%	6269	Rentals - Operating Leases	\$ 96,500	\$ 98,026	102%
52	Security & monitoring Services	\$ 65,300	\$ 23,825	36.5%	6291	Consulting Services	\$ 55,000	\$ 29,090	53%
53	Data Processing Services	\$ 612,145	\$ 399,998	65.3%	6299	Misc. Contracted Services	\$ 71,000	\$ 8,596	12%
93	Payments to SSA Fiscal Agent	\$ 104,000	\$ 87	0.1%					
99	Other Intergovernmental	\$ 78,500	\$ 45,137	57.5%					
	Function Totals	\$ 19,116,004	\$ 13,105,522	68.6%			\$ 1,633,488	\$ 1,213,175	74%
Organization					63XX Supplies/Materials				
000	District Wide			#DIV/0!	6311	Gasoline & Other Fuels	\$ 100,000	\$ 77,678	78%
001	Anahuac High School	\$ 5,468,455	\$ 3,480,929	63.7%	6319	Supplies- Maintenance	\$ 173,500	\$ 111,489	64%
041	Anahuac Middle School	\$ 3,631,195	\$ 2,268,893	62.5%	6321	Textbooks - Fund 199	\$ 2,000	\$ -	0%
101	Anahuac Elementary	\$ 5,773,347	\$ 2,229,116	38.6%	6329	Reading Materials	\$ 2,650	\$ 90	3%
201	Anahuac Primary School	\$ 857,283	\$ 2,407,377	280.8%	6339	Testing Materials	\$ 10,992	\$ 252	2%
701	District Office	\$ 296,842	\$ 322,373	108.6%	6341	Food	\$ -	\$ -	
702	School Board	\$ 37,000	\$ 6,234	16.8%	6342	Non Food	\$ -	\$ -	
703	Tax Costs-Levying & Collecting	\$ 78,500	\$ 45,137	57.5%	6349	Food Service Supplies	\$ -	\$ -	
750	Business Office	\$ 320,948	\$ 226,720	70.6%	6399	Gen. Supplies, Equip.	\$ 626,923	\$ 482,366	77%
934	Transportation	\$ 960,326	\$ 756,740	78.8%					
951	Plant Maintenance & Oper.	\$ 148,100	\$ 35,030	23.7%					
999	District Wide	\$ 1,544,008	\$ 1,326,922	85.9%					
	Organization Totals	\$ 19,116,004	\$ 13,105,468	68.6%			\$ 916,065	\$ 671,876	73%
Program Intent Code (PIC)					64XX Other Operation Costs & Travel				
11	Basic Education	\$ 6,962,090	\$ 4,558,671	65.5%	6411	Travel - Staff	\$ 80,371	\$ 40,385	50%
21	Gifted & Talented	\$ 188,504	\$ 116,146	61.6%	6412	Travel - Students	\$ 95,650	\$ 58,252	61%
22	Career & Technology	\$ 940,347	\$ 603,187	64.1%	6419	Travel - Non Employee	\$ 16,000	\$ 1,199	7%
23	Special Education	\$ 2,226,141	\$ 1,403,356	63.0%	6429	Insurance costs	\$ 955,762	\$ 806,835	84%
24	Accelerated Education	\$ 145,305	\$ 187,604	129.1%	6439	Election Costs	\$ 16,000	\$ -	0%
25	Bilingual education	\$ 102,439	\$ 68,840	67.2%	6491	Req. Public Notices	\$ 600	\$ 129	22%
28	DAEP Basic Services	\$ 82,439	\$ 55,239	67.0%	6492	Payments to Fiscal Agent	\$ 104,000	\$ -	0%
30	State Compensatory	\$ 351,840	\$ 223,963	63.7%	6494	Reclassified Transportation	\$ 47,000	\$ -	0%
33	Prekindergarten Special Ed	\$ 104,805	\$ 64,476	61.5%	6495	Memberships & Dues	\$ 35,360	\$ 31,213	88%
36	Early Education Allotment	\$ 63,391	\$ 42,522	67.1%	6499	Misc. Expenses: Awards, etc.	\$ 102,900	\$ 52,856	51%
38	CCMR	\$ 39,620	\$ 16,730	42.2%					
43	Dyslexia - Special Ed	\$ 139,428	\$ 41,603	29.8%					
91	Athletics	\$ 905,579	\$ 748,825	82.7%					
99	Misc. / Undistributed	\$ 6,864,076	\$ 4,974,012	72.5%					
	PIC Totals	\$ 19,116,004	\$ 13,105,176	68.6%			\$ 1,453,643	\$ 990,870	68%
					66XX Capital Outlay & Equipment				
					6629	Facilities & Construction			
					6631	Vehicles > \$5,000 per unit	\$ 200,000	\$ 63,155	32%
					6639	Assets > \$5,000/unit	\$ -	\$ 9,537	
					6649	Assets< \$5,000/ unit		\$ -	NA
							\$ 200,000	\$ 72,692	36%
					Revenue				
					57XX	Local	\$ 6,781,084	\$ 6,373,177	94%
					58XX	State	\$ 10,750,206	\$ 6,367,573	59%
					59XX	Federal	\$ 372,000	\$ 75,979	20%
					Budget Summary				
					Total Revenue	\$ 17,903,290	\$ 12,816,730	71.6%	
					Total Expenditures	\$ 19,116,004	\$ 13,105,522	68.6%	

Cash

Anahuac National Bank	Operating	Interest & Sinking	Workers Comp	Bond
Beginning Balance	\$127,052.85	\$406,685.64	\$272.14	\$227,361.20
Deposits	\$1,876,019.33	\$86,280.47	\$2,000.46	\$1,150,450.80
Debits	\$1,711,411.61	\$0.00	\$1,716.21	\$1,203,298.41
Ending Balance	\$291,660.57	\$492,966.11	\$556.39	\$174,513.59

Anahuac National Bank	Payroll	Campus Activity	Agency	SEP
Beginning Balance	\$103,465.74	\$375,457.20	\$78,233.52	\$84,763.63
Deposits	\$1,206,641.54	\$100,332.03	\$19,093.10	\$69.67
Debits	\$1,279,269.06	\$74,518.27	\$14,453.49	
Ending Balance	\$30,838.22	\$401,270.96	\$82,873.13	\$84,833.30

Investments

Bank	Interest	Ending Balance
First Public	\$80,896.51	\$22,051,845.88
Texas Class	\$9,336.87	\$2,065,283.77
US Bank	\$15,676.98	\$4,401,968.39

CHECK	CHE	CHECK	POST	BANK		
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70288215	R	The Beginning	04/02/2025	135.00	04/02/2025	General Op
70288216	R	BUCK SPRINGS	04/03/2025	1,430.00	04/03/2025	General Op
70288217	R	CANON SOLUTIONS AMER	04/03/2025	630.00	04/03/2025	General Op
70288218	R	CITY OF ANAHUAC	04/03/2025	3,657.28	04/03/2025	General Op
3014	R	CITY OF LIBERTY	04/03/2025	1,998.00	04/03/2025	CAMPUS ACT
70288219	R	COCA COLA	04/03/2025	5,798.31	04/03/2025	General Op
70288220	R	DAIRY FARMERS OF AME	04/03/2025	9,732.86	04/03/2025	General Op
70288221	R	DAIRYLAND PRODUCER,	04/03/2025	7,049.06	04/03/2025	General Op
70288222	R	Daniels, SHOLONDA	04/03/2025	270.00	04/03/2025	General Op
70288223	R	GOLD STAR FOODS, INC	04/03/2025	705.70	04/03/2025	General Op
70288224	R	GORE, JACKSON	04/03/2025	74.10	04/03/2025	General Op
70288225	R	HARRIS COUNTY DEPART	04/03/2025	57,750.00	04/03/2025	General Op
70288226	R	HARRIS COUNTY TOLL R	04/03/2025	1,550.94	04/03/2025	General Op
70288227	R	HOTCHKISS	04/03/2025	1,492.40	04/03/2025	General Op
70288228	R	ITC Broadband Operat	04/03/2025	2,660.00	04/03/2025	General Op
70288229	R	KOMMERCIAL KITCHENS	04/03/2025	1,551.29	04/03/2025	General Op
70288230	R	LABATT FOOD SERVICE	04/03/2025	40,240.83	04/03/2025	General Op
3015	R	LAURA K. UNDERWOOD D	04/03/2025	218.00	04/03/2025	CAMPUS ACT
70288231	S	MARSHALL, ASHLEY	04/03/2025	36.00	04/03/2025	General Op
70288232	S	MARSHALL, ASHLEY	04/03/2025	36.00	04/03/2025	General Op
70288233	S	MARSHALL, ASHLEY	04/03/2025	72.00	04/03/2025	General Op
70288234	R	MEGHAN TIBO	04/03/2025	2,397.50	04/03/2025	General Op
70288235	R	Mitchell Mobile Cold	04/03/2025	2,000.00	04/03/2025	General Op
70288236	R	REGION IV	04/03/2025	561.51	04/03/2025	General Op
70288237	R	REGION V EDUCATION S	04/03/2025	750.00	04/03/2025	General Op
70288238	R	SCHOOL OUTFITTERS	04/03/2025	7,295.72	04/03/2025	General Op
70288239	R	SILSBEE HIGH SCHOOL	04/03/2025	200.00	04/03/2025	General Op
70288240	R	SOUTHEAST TEXAS WATE	04/03/2025	178.44	04/03/2025	General Op
70288241	R	SPIRIT EVENT COORDIN	04/03/2025	660.00	04/03/2025	General Op
70288242	R	STRATTON'S INC	04/03/2025	4.01	04/03/2025	General Op
70288243	R	SUN COAST RESOURCES	04/03/2025	5,735.37	04/03/2025	General Op
70288244	R	SUPER DUPER PUBLICAT	04/03/2025	49.90	04/03/2025	General Op
70288245	R	TAMMY KING	04/03/2025	1,500.00	04/03/2025	General Op
3016	R	TEXAS STATE UNIVERSI	04/03/2025	750.00	04/03/2025	CAMPUS ACT
70288246	R	TROTTER, LOGAN	04/03/2025	45.00	04/03/2025	General Op
3068	R	UNIVERSAL CHEERLEADE	04/03/2025	2,713.00	04/03/2025	Agency
70288247	R	VERIZON	04/03/2025	533.29	04/03/2025	General Op
70288248	R	WINDSTREAM	04/03/2025	3,706.25	04/03/2025	General Op
70288249	R	A1 FILTER SERVICE	04/07/2025	1,494.00	04/07/2025	General Op
70288250	R	KAREN MOSS WILSON	04/07/2025	375.20	04/07/2025	General Op
70288251	R	The Beginning	04/07/2025	171.50	04/07/2025	General Op
3018	R	The Beginning	04/07/2025	123.39	04/07/2025	CAMPUS ACT
3019	R	Bennett, Kaitlyn	04/08/2025	141.00	04/08/2025	CAMPUS ACT
70288252	R	DALE, LANCE	04/08/2025	150.00	04/08/2025	General Op
80113634	R	AISD EDUCATION FOUND	04/10/2025	320.00	04/10/2025	Payroll
80113635	R	AISD GENERAL OPERATI	04/10/2025	1,892.49	04/10/2025	Payroll
3069	R	ANAHUAC FLORIST	04/10/2025	40.00	04/10/2025	Agency
70288253	R	AQUA ONE LLC	04/10/2025	103,589.33	04/10/2025	General Op
70288254	R	ARC MARINE AND TRACT	04/10/2025	9.99	04/10/2025	General Op
70288255	R	ATTABOY TERMITE & PE	04/10/2025	680.00	04/10/2025	General Op
3020	R	BROOKSHIRE BROS.	04/10/2025	131.95	04/10/2025	CAMPUS ACT
3070	R	BROOKSHIRE BROS.	04/10/2025	131.95	04/10/2025	Agency
3021	R	BSN SPORTS, INC.	04/10/2025	219.73	04/10/2025	CAMPUS ACT
3071	R	CLAY EWELL EDUCATION	04/10/2025	1,304.00	04/10/2025	Agency
70288256	R	COASTAL WELDING SUPP	04/10/2025	1,478.07	04/10/2025	General Op
70288257	R	CSI TOWING	04/10/2025	669.60	04/14/2025	General Op

CHECK NUMBER	CHE TYP	VENDOR	CHECK DATE	AMOUNT	POST DATE	BANK CODE
70288258	R	EAST CHAMBERS HIGH S	04/10/2025	150.00	04/10/2025	General Op
242500059	A	EECU	04/10/2025	1,335.12	04/10/2025	Payroll
70288259	R	ENTERGY TEXAS INC.	04/10/2025	4,511.56	04/10/2025	General Op
70288260	R	FIELDTURF, INC.	04/10/2025	4,144.00	04/10/2025	General Op
242500060	A	FINANCIAL BENEFIT SE	04/10/2025	10,495.99	04/10/2025	Payroll
70288261	R	FINESSE EVENT SERVIC	04/10/2025	400.00	04/10/2025	General Op
70288262	R	GARCIA, JAYCOB	04/10/2025	700.00	04/10/2025	General Op
70288263	R	HARRIS COUNTY DEPART	04/10/2025	43.75	04/10/2025	General Op
70288264	R	HARRIS COUNTY TOLL R	04/10/2025	192.61	04/10/2025	General Op
70288265	R	Hart, Kristin	04/10/2025	109.12	04/10/2025	General Op
70288266	R	Jannise, Denise	04/10/2025	378.00	04/10/2025	General Op
242500061	A	JEM RESOURCE PARTNER	04/10/2025	1,109.25	04/10/2025	Payroll
70288267	R	LANDRY, HANNAH	04/10/2025	350.00	04/10/2025	General Op
70288268	R	LOWE'S	04/10/2025	406.08	04/10/2025	General Op
3022	R	MAIN EVENT - BEAUMON	04/10/2025	578.55	04/10/2025	CAMPUS ACT
70288269	R	MEGHAN TIBO	04/10/2025	6,050.00	04/10/2025	General Op
70288270	R	Morgan, John	04/10/2025	20.00	04/10/2025	General Op
242500062	A	NATIONAL BENEFIT SER	04/10/2025	2,025.32	04/10/2025	Payroll
70288271	R	ODP BUSINESS SOLUTIO	04/10/2025	78.85	04/10/2025	General Op
80113636	R	OmniPoint Health	04/10/2025	50.00	04/10/2025	Payroll
70288272	R	PEARSON ASSESSMENTS	04/10/2025	1,428.33	04/10/2025	General Op
70288273	R	PITNEY BOWES	04/10/2025	560.43	04/10/2025	General Op
70288274	R	REGION 12 ESC	04/10/2025	800.00	04/10/2025	General Op
70288275	R	REGION V EDUCATION S	04/10/2025	1,000.00	04/10/2025	General Op
70288276	R	SOUTHEAST TEXAS WATE	04/10/2025	110.10	04/10/2025	General Op
3025	R	Space City Speech an	04/10/2025	175.00	04/10/2025	CAMPUS ACT
70288277	R	TASBO	04/10/2025	1,245.00	04/10/2025	General Op
80113637	R	TCTA	04/10/2025	130.00	04/10/2025	Payroll
70288278	R	TEXAS DEPT. OF PUBLI	04/10/2025	7.00	04/10/2025	General Op
3023	R	The Beginning	04/10/2025	1,997.50	04/10/2025	CAMPUS ACT
70288279	R	TRINITY BAY CONSERVA	04/10/2025	1,547.52	04/10/2025	General Op
3024	R	WAYNE PRATT	04/10/2025	280.00	04/10/2025	CAMPUS ACT
70288280	R	Wilson, Susan	04/10/2025	102.33	04/10/2025	General Op
70288281	R	AISD CAFETERIA	04/17/2025	120.25	04/17/2025	General Op
3026	S	ANAHUAC INDEPENDENT	04/17/2025	74.00	04/17/2025	CAMPUS ACT
70288282	R	ANAHUAC INDEPENDENT	04/17/2025	124.00	04/17/2025	General Op
3027	R	ARC HOME CENTER & LU	04/17/2025	80.21	04/17/2025	CAMPUS ACT
70288283	R	ARC MARINE AND TRACT	04/17/2025	44.09	04/17/2025	General Op
70288284	R	BOSWORTH	04/17/2025	4,262.00	04/17/2025	General Op
70288285	R	BRAINPOP	04/17/2025	726.00	04/17/2025	General Op
70288286	R	BUECHLER & ASSOCIATE	04/17/2025	2,458.33	04/17/2025	General Op
70288287	R	CANON FINANCIAL SERV	04/17/2025	779.90	04/17/2025	General Op
70288288	R	CDW-G	04/17/2025	3,840.00	04/17/2025	General Op
70288289	R	CHALKS TRUCK PARTS I	04/17/2025	506.00	04/17/2025	General Op
3028	R	CODY ABSHIER	04/17/2025	5.20	04/17/2025	CAMPUS ACT
70288291	S	DALE, LANCE	04/17/2025	128.00	04/17/2025	General Op
70288290	S	DALE, LANCE	04/17/2025	340.00	04/17/2025	General Op
496	R	DUROTECH INC	04/17/2025	1,146,444.41	04/17/2025	Bond Proje
70288292	R	ENTERGY TEXAS INC.	04/17/2025	28,090.09	04/17/2025	General Op
70288293	R	HARRIS COUNTY TOLL R	04/17/2025	67.72	04/17/2025	General Op
70288294	R	NEECE, GREG	04/17/2025	128.00	04/17/2025	General Op
70288295	R	NORTH TEXAS TOLLWAY	04/17/2025	7.32	04/17/2025	General Op
70288296	R	ODP BUSINESS SOLUTIO	04/17/2025	2,292.46	04/17/2025	General Op
70288297	R	REGION IV	04/17/2025	70.00	04/17/2025	General Op
70288298	R	REGION V EDUCATION S	04/17/2025	150.00	04/17/2025	General Op
70288299	R	SCHNEIDER ELECTRIC	04/17/2025	1,288.00	04/17/2025	General Op

CHECK	CHE	CHECK	POST	BANK		
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70288300	R	SILSBEE HIGHSCHOOL	04/17/2025	210.00	04/17/2025	General Op
70288301	R	SkillsUSA Texas Asso	04/17/2025	400.00	04/17/2025	General Op
70288302	R	SUN COAST RESOURCES	04/17/2025	4,436.37	04/17/2025	General Op
70288303	R	TASBO	04/17/2025	210.00	04/17/2025	General Op
70288304	R	Track Barn	04/17/2025	794.94	04/17/2025	General Op
3029	R	Track Barn	04/17/2025	99.06	04/17/2025	CAMPUS ACT
3072	R	VARGAS, NATALI	04/17/2025	375.00	04/17/2025	Agency
70288305	R	A1 FILTER SERVICE	04/24/2025	1,494.00	04/24/2025	General Op
3030	R	ANAHUAC FLORIST	04/24/2025	104.00	04/24/2025	CAMPUS ACT
70288306	R	ANAHUAC CLEANERS	04/24/2025	341.70	04/24/2025	General Op
3031	R	ARC HOME CENTER & LU	04/24/2025	27.39	04/24/2025	CAMPUS ACT
3073	R	BRAY, MICHELLE	04/24/2025	84.97	04/24/2025	Agency
70288307	R	CANON SOLUTIONS AMER	04/24/2025	1,596.90	04/24/2025	General Op
70288309	S	CENTERPOINT	04/24/2025	152.54	04/24/2025	General Op
70288313	S	CENTERPOINT	04/24/2025	139.89	04/24/2025	General Op
70288312	S	CENTERPOINT	04/24/2025	533.77	04/24/2025	General Op
70288311	S	CENTERPOINT	04/24/2025	148.01	04/24/2025	General Op
70288308	S	CENTERPOINT	04/24/2025	293.41	04/24/2025	General Op
70288310	S	CENTERPOINT	04/24/2025	429.90	04/24/2025	General Op
3032	R	COASTAL WELDING SUPP	04/24/2025	1,098.73	04/24/2025	CAMPUS ACT
3033	R	CRISWELL, DR. ERICA	04/24/2025	64.95	04/24/2025	CAMPUS ACT
70288315	S	DALE, LANCE	04/24/2025	144.00	04/24/2025	General Op
70288314	S	DALE, LANCE	04/24/2025	276.00	04/24/2025	General Op
3034	R	GREEN, REBECCA	04/24/2025	48.00	04/24/2025	CAMPUS ACT
70288316	R	JOHNSEN'S WHOLESale	04/24/2025	267.25	04/24/2025	General Op
3035	R	LEE COLLEGE	04/24/2025	682.44	04/24/2025	CAMPUS ACT
70288317	R	MAIN EVENT ENTERTAIN	04/24/2025	239.40	04/24/2025	General Op
70288318	R	MARSHALL, ASHLEY	04/24/2025	10.07	04/24/2025	General Op
70288319	S	MARSHALL, ASHLEY	04/24/2025	72.00	04/24/2025	General Op
70288320	S	MARSHALL, ASHLEY	04/24/2025	72.00	04/24/2025	General Op
3074	S	MARSHALL, ASHLEY	04/24/2025	88.00	04/24/2025	Agency
70288321	S	Martinez, Makayla	04/24/2025	243.00	04/24/2025	General Op
70288322	S	Martinez, Makayla	04/24/2025	135.00	04/24/2025	General Op
70288323	R	PINNACLE MEDICAL MAN	04/24/2025	1,598.00	04/24/2025	General Op
70288324	R	TASO BEAUMONT CHAPTE	04/24/2025	1,048.00	04/24/2025	General Op
70288325	R	TRACY ELECTRIC SUPPL	04/24/2025	650.00	04/24/2025	General Op
70288326	R	VERIZON	04/24/2025	403.65	04/24/2025	General Op
70288327	R	W W GRAINGER INC	04/24/2025	200.08	04/24/2025	General Op
80113642	R	AISD EDUCATION FOUND	04/25/2025	320.00	04/25/2025	Payroll
80113643	R	AISD GENERAL OPERATI	04/25/2025	1,892.49	04/25/2025	Payroll
80113644	R	Education Career Alt	04/25/2025	195.00	04/25/2025	Payroll
242500063	A	EECU	04/25/2025	1,335.12	04/25/2025	Payroll
242500064	A	FINANCIAL BENEFIT SE	04/25/2025	10,495.99	04/25/2025	Payroll
242500065	A	JEM RESOURCE PARTNER	04/25/2025	1,109.25	04/25/2025	Payroll
242500066	A	NATIONAL BENEFIT SER	04/25/2025	2,025.32	04/25/2025	Payroll
80113645	R	OmniPoint Health	04/25/2025	50.00	04/25/2025	Payroll
80113646	R	TCTA	04/25/2025	130.00	04/25/2025	Payroll
70288328	R	BRAY, MICHELLE	04/28/2025	48.96	04/28/2025	General Op
70288343	S	BRAY, MICHELLE	04/28/2025	468.00	04/28/2025	General Op
3038	S	BRAY, MICHELLE	04/28/2025	460.00	04/28/2025	CAMPUS ACT
70288329	R	CANON FINANCIAL SERV	04/28/2025	5,335.29	04/28/2025	General Op
70288330	R	CHAMBERS COUNTY TAX	04/28/2025	7.50	04/28/2025	General Op
70288331	R	FERGUSON, Cade	04/28/2025	450.00	04/28/2025	General Op
70288332	R	HARRIS COUNTY TOLL R	04/28/2025	210.67	04/28/2025	General Op
3036	R	Hart, Kristin	04/28/2025	44.93	04/28/2025	CAMPUS ACT
70288333	R	LEE COLLEGE	04/28/2025	808.66	04/16/2025	General Op

CHECK	CHE	CHECK	POST	BANK		
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70288334	R	LEGER, BARRY	04/28/2025	1,485.00	04/28/2025	General Op
70288335	R	LOWMAN CONSULTING	04/28/2025	1,900.00	04/28/2025	General Op
70288336	R	M & R FLEET SERVICE	04/28/2025	1,576.17	04/28/2025	General Op
70288342	R	Mitchell Mobile Cold	04/28/2025	1,500.00	04/28/2025	General Op
3075	R	NASSP	04/28/2025	84.00	04/28/2025	Agency
70288337	R	REGION IV	04/28/2025	45.00	04/28/2025	General Op
70288338	R	RMA TOLL PROCESSING	04/28/2025	8.73	04/28/2025	General Op
70288339	R	STANDLEY, JOHN	04/28/2025	877.50	04/28/2025	General Op
70288344	R	SUNRISE	04/28/2025	51.00	04/28/2025	General Op
3037	R	SWICEGOOD MUSIC COMP	04/28/2025	168.00	04/28/2025	CAMPUS ACT
70288340	R	TEXAS SOCIAL SECURIT	04/28/2025	77.00	04/28/2025	General Op
70288341	R	VEST, Paul	04/28/2025	742.50	04/28/2025	General Op
0	V	CITI BANK	04/01/2025	-170.95	04/01/2025	General Op
0	M	CITI BANK	01/28/2025	7,769.28	04/03/2025	General Op
0	M	CITI BANK	02/26/2025	20,521.75	04/03/2025	General Op
0	M	CITI BANK	02/26/2025	3,584.33	04/03/2025	CAMPUS ACT
0	M	CITI BANK	01/28/2025	6,333.20	04/03/2025	CAMPUS ACT
0	M	CITI BANK	02/26/2025	35.92	04/03/2025	General Op
0	M	CITI BANK	02/26/2025	354.89	04/03/2025	Agency
0	M	CITI BANK	01/28/2025	287.64	04/03/2025	Agency
70287738	V	GOLDSTAR FOOD SERVIC	03/31/2025	-541.20	04/03/2025	General Op
0	M	CITI BANK	02/26/2025	16.23	04/07/2025	General Op
0	M	CITI BANK	01/28/2025	73.25	04/07/2025	General Op
0	M	CITI BANK	01/28/2025	37.90	04/07/2025	CAMPUS ACT
0	M	CITI BANK	01/28/2025	14.60	04/07/2025	General Op
202400048	W	TEACHER RETIREMENT S	04/10/2025	86,850.91	04/10/2025	Payroll
202400047	W	UNITED STATES TREASU	04/10/2025	117,284.31	04/10/2025	Payroll
0	M	CITI BANK	04/24/2025	4,433.16	04/24/2025	CAMPUS ACT
0	M	CITI BANK	04/23/2025	15,023.44	04/24/2025	General Op
0	M	CITI BANK	04/23/2025	2,702.01	04/24/2025	Agency
0	M	CITI BANK	04/23/2025	2,619.82	04/24/2025	Bond Proje
202400050	W	OFFICE OF ATTORNEY G	04/25/2025	493.56	04/25/2025	Payroll
202400051	W	TEACHER RETIREMENT S	04/25/2025	87,056.96	04/25/2025	Payroll
202400049	W	UNITED STATES TREASU	04/25/2025	115,013.23	04/25/2025	Payroll
70288330	V	CHAMBERS COUNTY TAX	04/28/2025	-7.50	04/28/2025	General Op
0	M	CITI BANK	04/28/2025	59.00	04/28/2025	General Op
70287799	V	MORRIS, JAN	04/24/2025	-150.00	04/28/2025	General Op
202400053	W	TEACHER RETIREMENT S	04/30/2025	43,541.32	04/30/2025	Payroll

Totals for checks 2,079,978.91

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	36,529.90	0.00	337,106.43	373,636.33
211	Title 1	1,988.61	0.00	0.00	1,988.61
224	IDEA PART B FORMULA	1,711.40	0.00	0.00	1,711.40
225	IDEA PART B PRESCHOOL	153.80	0.00	0.00	153.80
240	FOOD SERVICE FUND	3,180.30	0.00	72,267.66	75,447.96
255	ESEA TITLE II PT.A/TRAINING	450.07	0.00	0.00	450.07
263	ENGLISH LANGUAGE ACQUISITION	0.00	0.00	159.88	159.88
410	STATE TEXTBOOK FUND	0.00	0.00	2,925.00	2,925.00
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	23,208.62	0.00	0.00	23,208.62
480	EDUCATIONAL FOUNDATION	0.00	0.00	550.00	550.00
698	BOND PROJECTS FUND	157.24	0.00	1,149,064.23	1,149,221.47
865	AGENCY FUND	8,165.46	0.00	0.00	8,165.46
876	AGENCY FUND LOCAL	750.00	0.00	0.00	750.00
882	PAYROLL CLEARING ACCOUNT	441,610.31	0.00	0.00	441,610.31
***	Fund Summary Totals ***	517,905.71	0.00	1,562,073.20	2,079,978.91

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



2024-2025 Anahuac ISD Tax Comparison Report

Enter Month	Current Year 24-25 Taxes Collected	Prior Year 23-24 Taxes Collected	% Change	24-25 Delinquent Years Revenue	23-24 Delinquent Years Revenue	% Change
April	\$177,042.60	\$76,050.10	132.80%	\$23,406.07	\$24,379.77	-3.99%

Current Year 24-25 Taxes Collected: \$177,042.60

Prior Year 23-24 Taxes Collected: \$76,050.10

24-25 Delinquent Years Revenue: \$23,406.07

23-24 Delinquent Years Revenue: \$24,379.77

	Current Year Revenue	Prior Year Revenue		2023-2024 Delinquent Year Revenue			2024-2025 Delinquent Year Revenue		
	Local Taxes 24-25	Local Taxes 23-24		Local Taxes	Penalty and Interest	Total	Local Taxes	Penalty and Interest	Total
September	\$17,129.32	\$29,491.88	September	\$6,407.59	\$8,909.45	\$15,317.04	\$7,468.31	\$15,585.25	\$23,053.56
October	\$22,055.37	\$53,607.62	October	\$8,838.92	\$19,386.11	\$28,225.03	\$12,569.13	\$6,979.17	\$19,548.30
November	\$267,932.59	\$53,471.45	November	\$6,729.66	\$978.26	\$7,707.92	\$38,074.69	\$13,009.97	\$51,084.66
December	\$1,527,167.96	\$1,447,999.45	December	\$3,270.72	\$3,876.68	\$7,147.40	\$15,075.17	\$5,344.50	\$20,419.67
January	\$2,701,377.64	\$5,819,124.67	January	\$7,063.25	\$2,550.48	\$9,613.73	\$15,853.76	\$5,312.84	\$21,166.60
February	\$4,557,337.44	\$949,989.24	February	-\$2,400.30	\$10,081.76	\$7,681.46	\$13,676.93	\$11,084.73	\$24,761.66
March	\$337,769.14	\$82,512.98	March	\$8,090.26	\$11,882.60	\$19,972.86	\$22,066.46	\$45,071.23	\$67,137.69
April	\$177,042.60	\$76,050.10	April	\$8,561.93	\$15,817.84	\$24,379.77	\$3,330.08	\$20,075.99	\$23,406.07
May		\$33,429.73	May	\$11,674.74	\$13,903.55	\$25,578.29			\$0.00
June		\$31,329.41	June	\$5,532.62	\$7,538.92	\$13,071.54			\$0.00
July		\$22,302.92	July	\$5,822.21	\$6,285.18	\$12,107.39			\$0.00
August		\$16,559.31	August	\$9,674.66	\$7,669.71	\$17,344.37			\$0.00
Total	\$9,607,812.06	\$8,615,868.76	Total	\$79,266.26	\$108,880.54	\$188,146.80	\$128,114.53	\$122,463.68	\$250,578.21

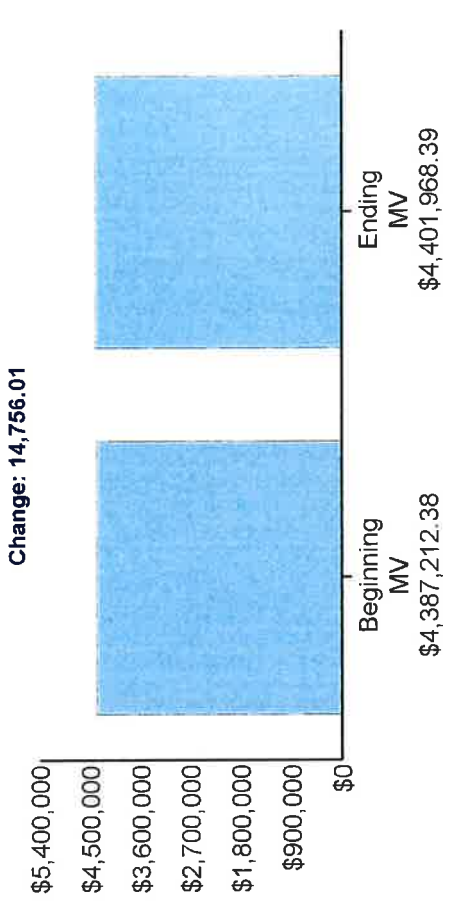


ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 1 of 7
April 1, 2025 to April 30, 2025

MARKET VALUE SUMMARY

	Current Period 04/01/25 to 04/30/25
Beginning Market Value	\$4,387,212.38
Taxable Interest	15,676.98
Fees and Expenses	-443.98
Change in Accrued Income	-476.99
Ending Market Value	\$4,401,968.39





Summary Statement

April 30, 2025
Page 1 of 6

Investor ID: TX-01-0292

0000212-0001505 PDF 775127

Anahuac ISD
804 Mikhael Ricks Drive PO Box 638
Anahuac, TX 77514

Texas CLASS

Texas CLASS	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0292-0001 GENERAL OPERATING FUND	58,640.45	0.00	0.00	214.18	860.03	58,754.77	58,854.63
TX-01-0292-0002 CAPITAL PROJECT FUND	4,568.90	0.00	0.00	16.71	67.03	4,577.82	4,585.61
TX-01-0292-0003 BOND FUND	2,967,473.85	0.00	1,150,000.00	8,465.85	53,123.56	2,205,838.88	1,825,939.70
TX-01-0292-0004 INTEREST AND SINKING ACCOUNT	175,263.70	0.00	0.00	640.13	2,570.42	175,605.37	175,903.83
TOTAL	3,205,946.90	0.00	1,160,000.00	9,336.87	56,621.04	2,444,776.84	2,065,283.77

JE 21-373

Tel: (800) 707-6242

<https://www.texasclass.com/>



Participant #: 36901

Lone Star™ April 2025
Investment Pool **Monthly Statement**

Statement Period: 04/01/2025 to 04/30/2025

Cody Abshier
Anahuac ISD
PO Box 638
Anahuac, Texas 77514-0638



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Agency	Corporate Overnight Plus Fund	4,673.82	1.00	4,673.82	0.02%
Totals:				4,673.82	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Capital Projects Acct.	Corporate Overnight Plus Fund	12,762.00	1.00	12,762.00	0.06%
Totals:				12,762.00	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Operating Fund	Corporate Overnight Plus Fund	11,297,738.91	1.00	11,297,738.91	51.23%
	Government Overnight Fund	6,943,802.71	1.00	6,943,802.71	31.49%
Totals:				18,241,541.62	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking	Corporate Overnight Plus Fund	3,345,594.84	1.00	3,345,594.84	15.17%
	Corporate Overnight Fund	435,117.08	1.00	435,117.08	1.97%
	Government Overnight Fund	12,156.52	1.00	12,156.52	0.06%
Totals:				3,792,868.44	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	4.43 %	435,117.08	1.00	435,117.08	1.97 %
Government Overnight Fund	4.33 %	6,955,959.23	1.00	6,955,959.23	31.54 %
Corporate Overnight Plus Fund	4.47 %	14,660,769.57	1.00	14,660,769.57	66.48 %
Total Value:				22,051,845.88	100.00 %

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

Monday, April 28, 2025 6:00 PM

Anahuac Primary School Cafeteria, 2024 Belton Lane, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
Samantha Humphrey: Absent
Michael Morehead: Present
John Redman: Absent
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. STUDENT Recognition

III. STAFF Recognition

IV. 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)

V. MONTHLY REPORTS

V.A) Superintendent's Report

V.B) Board Goal Report

V.B)1) Texas Strategic Leadership Program

V.C) Principal Monthly Board Reports

V.D) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update

V.E) Bond Project Manager Report

VI. DISCUSSION ITEMS

VI.A) Discuss District Tennis Courts

VI.B) Discuss Graduation May 23, 2025

VI.C) Discuss TASB Summer Leadership Institute Fort Worth June 18-21, 2025

VII. ACTION ITEMS

VII.A) Consent Agenda

Action(s) :

Move to approve the Consent Agenda. This motion, made by Michael Morehead and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

VII.A)1) Consider Minutes of March 31, 2025
Regular Meeting

VII.A)2) Consider Instructional Materials
Allotment and TEKS Certification for the 2025-
2026 School Year

VII.B) Consider Request for Proposals for Lawn
Care and Related Services

Action(s) :

Move to approve Request for Proposals for Lawn Care and Related Services with Chase's Yard Care and Landscaping LLC. This motion, made by Michael Morehead and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

VII.C) Consider Revising Policy DHE (LOCAL)
Employee Standards of Conduct: Searches and
Alcohol/Drug Testing

Action(s) :

Move to Revise Policy DHE (LOCAL) Employee Standards of Conduct: Searches and Alcohol/Drug Testing. This motion, made by Michael Morehead and seconded by Stacey Davis, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

Announce Board Members Continuing Education Credit Hours

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

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

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

There are eight training areas for board member continuing education:

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

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

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

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

Local District Orientation

- All Board members have completed the local district orientation training.

Orientation to the Texas Education Code

- All Board members have completed the required orientation to the Texas Education Code.

Post-Legislative Update to the Texas Education Code

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

Team Building

- All Board members have completed the required Team Building training.

Additional Continuing Education

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

Evaluating Student Academic Performance and Setting Goals

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

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

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

School Safety

- All Board members have completed the biennial training on school safety.

Exceeding Required Board Training:

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

VIII. CLOSED SESSION

The Board entered into Closed Session at 7:18 p.m.

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

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

VIII.C) Deliberation Regarding Security Devices or Security Audits: Texas Government Code 551.076
- District Vulnerability Assessment Full Report

IX. RECONVENE INTO OPEN SESSION

The Board reconvened into Open Session at 8:42 p.m.

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

XI. Consider Hiring High School Principal

Action(s):

Move to approve hiring Rebecca Green as high school principal. This motion, made by Michael Morehead and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

XII. Consider Hiring Speech Language Pathologist

Assistant

Action(s):

Move to approve hiring Brittanie Lee on a one year professional contract. This motion, made by Kaley Smith and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

**XIII. Consider Additional Personnel Positions
for 2025-2026 School Year**

Action(s):

Move to Approve Additional Personnel Positions of ARD Facilitator, High School Counselor, and High School Spanish Teacher for the 2025-2026 School Year as Discussed in Closed Session. This motion, made by Melinda Trainer and seconded by Michael Morehead, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

XIV. ADJOURNMENT

Action(s):

Move to adjourn at 8:45 p.m. This motion, made by Michael Morehead and seconded by Melinda Trainer, Passed.

Voting Detail:

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

Voting Summary: Yea: 5, Nay: 0, Absent: 2

Board President

Secretary