

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 29, 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. 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. Anahuac ISD Education Foundation Financial Report
- VI. 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 Update
- VII. ACTION ITEMS
 - A) Consider Minutes of August 25, 2025 Regular Meeting
 - B) Consider Middle School Honor Band Trip
 - C) Consider Canon Proposal
- VIII. DISCUSSION ITEMS
 - A) Discuss TASB Delegate Convention
- 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
 - A) Consider Hiring Teacher/s
 - B) Consider Hiring High School Counselor
- XII. 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
_____.



APS- Where Little Panthers Learn to Roar

Grade	Enrolled	Attendance Rate
EE	3	100%
PK	46	95.6%
Kindergarten	117	94.9%
1st Grade	117	95.7%
2nd Grade	105	96%
Total as of 9/22/25	388	95.6%

Instructional Focus: We are using PLC time to strengthen our Tier 1 instructional practices through professional development. Our mission is to strengthen literacy and see growth in every student on our campus. We believe that a strong foundation in literacy will help in all academic areas. We have started baseline testing, to see where our students are. The expectation is to see growth in all of our students. We have intervention time built into our master schedule. We have our reading interventionist doing class push ins and class pull outs.

Our BOY testing is complete and our teachers are getting comfortable with the SAVVAS curriculum. We have incorporated more writing into our classes, so that our students can become stronger writers. Also, our 2nd graders have started AR testing. There are in class incentives going on and we will take the top 20 testers on a field trip, towards the end of the school year.

We selected teachers to meet with the TSL team and we are planning time to collaborate regarding curriculum and data.

We welcomed a group of lunch volunteers and it was a big hit with our students and teachers.

Teacher/Staff Member Recognition - Chosen by the APS Teachers & Staff

Michelle Brent - Educator of the Month

Kara Latham - Staff Member of the Month

Student Recognition (Character Trait-Respect) - Students chosen by their teacher. One represented from every class.

PK:

Ms. Mott- Zoe Johnson
Ms. Meyer- Cole Jacobs
Mrs. Weaver- Kendall Phillips
Mrs. Brewer- Sage Snyder
Mrs. Cox- Abigail Pokorny

Kindergarten:

Mrs. Hargis- Cheney Cooper
Ms. Walker- Abraham Moreno Almanza
Mr. Hanks- Leighton Poor
Mrs. Royer- Ryder Hill
Mrs. Ordaz- Jayden Aguilar
Ms. Henicke- Madilynn Bradshaw

1st:

Mrs. Blanscet- Kye Johnson
Mrs. Heintschel- Camille Hardy
Mrs. Wendel- Ember Murray
Mrs. Adams- Grayson Banejas-Chavez
Mrs. Connally- Adalynn Hill
Mrs. Rist- Sawyer Yarbrough

2nd:

Ms. DuBois- Heidi Reed
Mrs. Whittington- Hailey Brashear
Mrs. Postoak- Drew Van Haften
Ms. Nelson- Clair Laskoskie
Mrs. Karns- Ricardo Mancilla-Guzman
Mrs. Dixon- Gianni Flores

Upcoming events:

NWEA Testing:

Tuesday, September 23- 2nd Grade Science
Tuesday, September 30- Kinder, 1st, 2nd Grade Reading
Tuesday, October 7- Kinder, 1st, 2nd Grade Math

9/24 Title 1/Title 3- Open House

10/6-10/10- Fire Safety Week

10/14- Cookies With the Counselor

10/22- Unity Day (Wear Orange)
10/27-10/31- Red Ribbon Week

Anahuac Elementary School

September 29, 2025 Board Report

Anahuac Elementary School would like to recognize our September Teacher of the Month, Ashley DeLaCruz. Mrs. DeLaCruz teaches 5th grade .

We would also like to recognize our September Students of the Month-

3rd grade- Jessica Tornbom-Yager and Hudson Boykin

4th grade- Lyla Mercada and Eli Bradshaw

5th grade- Sawyer Smith and East Hankamer

AES Campus Improvement Initiatives (TSL and Wink Education)

- All AES students are currently taking the NWEA beginning of year (BOY) test for Math, Reading, and Science.
- Our campus is prepared to welcome the TSL group to complete walkthroughs in all our Reading and Math Classrooms next week.
- All teachers have went through training and learned how to create high level rigor assessments through DMAC. Previously, tests were created for teachers. We learned through our training with John Wink, this is an important component to empower teachers and allow them to take ownership so that data is not just a list of information but will be used to guide, drive, and adapt their classroom instruction.
- Grade levels have created grade level procedures and expectations. This ensures a consistent environment for students. Research has shown that having an orderly and consistent environment for students not only decreases discipline offenses, but also leads to more engaged classrooms.
- Students will be completing their first formative assessment within the next couple of weeks. This is an assessment created by campus curriculum leadership that will be STAAR formatted. It will assess TEKS taught during the grading period. We will use data from formative assessments to track growth across campus and to help guide our instruction and assessments as they relate to STAAR performance.
- Reading and Writing is a focus in every classroom at AES. All teachers are pulling together to help AES students. In each class, students will have a dedicated Reading activity and will also be writing. Helping all AES students become

proficient readers and writers is our goal. With direction from Mr. Wink, we developed a plan to incorporate this goal in each class.

Enrollment

Grade	Enrollment
3rd Grade:	109
4th Grade:	122
5th Grade:	106
Total:	337

Attendance

- AES currently has an attendance rate of 97%. We credit our attendance clerk, Courtney Allen for helping us reach this rate. She makes contacts with families each day when a student is absent. She helps educate parents on the importance of school attendance. She has developed a trusting relationship with AES parents through her contacts.
- Students with perfect attendance for the 6 weeks will be invited to attend an AES AttENDANCE Party (dance party). We believe highlighting the importance of school attendance for students will also help keep our attendance rates high.

Curriculum updates

- All AES Math teachers have been provided with the Blue Bonnet curriculum as a resource to use in their classrooms.

- Reading teachers have received their HMH curriculum resources. This is the 2nd year for AES to use HMH Reading. We believe with continuity is key to helping us learn how to navigate and use resources to see the highest student outcomes.

Literacy Update

- AES students are reading! Our students are enjoying reading, and many are participating in the Accelerated Reader. We have many campus incentives such as goal parties, "You got caught reading" tickets, and Houston Rockets reading challenge to help encourage our students.



AMS September Board Report 2025

- AMS honors Mrs. Juli Wilkins as our teacher of the month for September. This year, our teacher of the month will get a special parking spot close to the front office. We are so proud of Mrs. Wilkins and all she does for our campus. She has really pumped up our PBIS houses.
- AMS Scholars for the month include Trey Kulish, Atley Arabie, Abigail Prejean and Presley Herridge. AMS Character Awards go to Ezequiel Hernandez, Ryelei Harrison, Ja'liah Johns and Westin Thompson.
- September 2nd, our 3rd week Progress Report period grades were due and audit sheets placed in teacher's boxes. Audit Sheets were due September 3rd at noon.
- September 3rd was our 1st Pep Rally of the football season. Our theme was, USA!!
- September 4th, Progress Reports were put in the Portfolio of Parent Access.
- September 5th, Dr. Abshier cooked hamburgers for the staff. AMS truly enjoyed the food and the thoughtfulness of Dr. Abshier to
- We had a perfect attendance celebration for each grade level on three different days during homeroom for students who had perfect attendance in August on Sept 8th, 9th and 10th. We had 56 8th graders, 52 7th graders and 57 6th graders. They were awarded popsicles for their achievement.
- September 17th we had our first PBIS House Trivia Contest. The air in the auditorium was electric with the cheers of the students as they prepared for the contest.
- September 18th, we had another successful fire drill.
- September 20th, NJHS and Student Council traveled to Galveston to do Beach Clean Up. They have done this for the last 6 years with the organization called, Texas Adopt a Beach.
- September 22, the Sunshine Committee had "Nacho Average Day - It's Queso Day!" for the AMS Staff to enjoy.
- September 23, 1st 6 weeks grades are due at 8am and audit sheets in boxes at 8:30am. Audit Sheets due September 24 at noon. Report Cards will be available on the Portfolio on the Parent Access.
- September 24, 18 - 6th graders, 4 - 7th graders and 4 - 8th graders will get to have an AR Celebration during homeroom. We are so proud of the students for working so diligently to make their goals.
- The ADA average for the month of September is 96.46%.

Ending enrollment for AMS was 349 (115-6th grade, 108-7th grade and 126-8th grade).

Texas Strategic Leadership

- Administrative Team and selected teacher leaders met with Region 5
- Administration attended training with John Wink on data tracking
- Administrators held PLC meetings with core teachers to implement data tracking strategies from John Wink. (data tracking, writing in every classroom, teachers as motivators across campus)
- PLC meetings to review benchmark data to revise/enhance instruction and plan for the next benchmarks

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Violation Student Code of Conduct	1	0	0	1
Bus Referral	1	3	0	4
Disrespectful	2	1	1	4
Horseplay	3	0	0	3
Fighting	2	0	0	2
Aggressive Behavior	0	2	0	2
Cursing	0	1	2	3
Disruptive Behavior	0	1	2	3
Cell Phone	0	1	0	1
Stealing	0	1	0	1
Damage to School Property	0	0	2	2
Obscene Lang/Gesture/Material	0	0	1	1

Total Occurrences: 27

Total Students: 21



AHS Board Report September 2025



AHS staff recognition: Paloma Santamaria

AHS Student Recognition: Darion Williams, Blake Majors, Taylor Neumann, Gunner Wells, Tammy Ly

Math Dept:

- Mrs. Hopper has implemented a new "warm up" called Function of the Day and it's going great. She posts a "function of the day" on the board and students have an opportunity to write at least 10 facts about the function. They need to graph it as well. Some students race to get to class to answer the facts first. Students are able to answer facts about functions every single day. The repetition helps keep answers simple and they are able to identify things better with this process. As we go through each unit and cover different functions, they will be able to use old concepts and apply them to the new ones.
- Algebra 1 has just finished creating little posters with algebra terms for their word wall and are finishing the six weeks by taking a CBA
- Algebraic Reasoning is finishing tying credit and loans to linear functions. Students will also cover if credit scores are fair using linear regression
- Geometry started discussing if-then statements with If You Give a Mouse a Cookie, and students will be making their own books inspired by the book.
- Precalculus just tested over discontinuities, end behavior as a limit and Intermediate Value Theorem.
- College Algebra prep is reviewing solving equations with Rational Expressions.
- College Prep Math is currently working on application problems dealing with percent change.

Science Dept:

- Chemistry students have been learning about the atom and developing foundational science skills. They've engaged in a variety of interactive activities, including discovery stations, creating infomercials to demonstrate understanding, and hands-on experiments such as using gases to inflate balloons. The first Common Unit Assessment resulted in an average score of 90, and students will be taking their next assessment this month.

Social Studies:

- The Social Studies department is on track with providing relevant lessons past and present. Students in Government are working through the Constitution Article by Article. Discussing and learning about the three branches of government and the amendment process. U.S. History has taken the STAAR from last year to have a beginning of year starting point.

CTE / FFA

- ENTRE 2 - Panther Post school store up and running with Rally Towels as first item for sale in time for Homecoming! Students will also be designing NHS shirts in house when ordered equipment arrives. DECA Business Club has recruited 30 members!
- CHILD DEVELOPMENT - Students have been learning about preconception through labor and delivery over the first 6 weeks.
- HUMAN GROWTH & DEVELOPMENT - Students have learned recently about Behavioral Theorists, how psychologists have determined how people learn and recently took a survey indicating if they were a visual, auditory, reading, or kinesthetic learner.
- PRINCIPLES OF EDUCATION - Students designed shoebox classrooms and "Meet the Teacher" flyers and are now teaching their class something they know how to do well, after completing full lesson plans beforehand. The lessons have ranged from how to throw a curveball to how to throw a football spiral pass to how to blow a bubble with chewing gum.

Remediation / Acceleration Efforts / Strategies

- FOCUS period
- Tutorials: morning and afternoon
- DATA Meetings

Texas Strategic Leadership

- Administration and teachers met with Region 5
- Administration met with John Wink
- Administration held staff meetings to implement writing everyday in all classes, higher order questioning, and motivational coaching students.
- Administration held meetings with STAAR teachers to discuss data and develop plans for improvement.

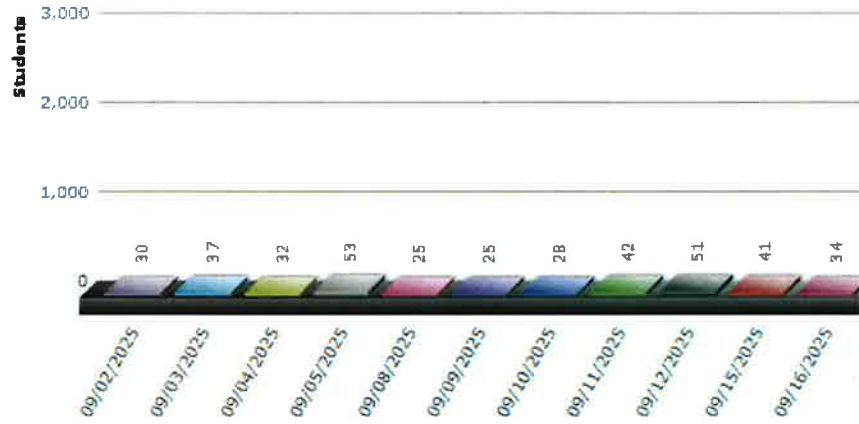
Ending enrollment for AHS for September 2025:

9th grade- 110 10th grade- 106 11th grade- 107 12th grade-115

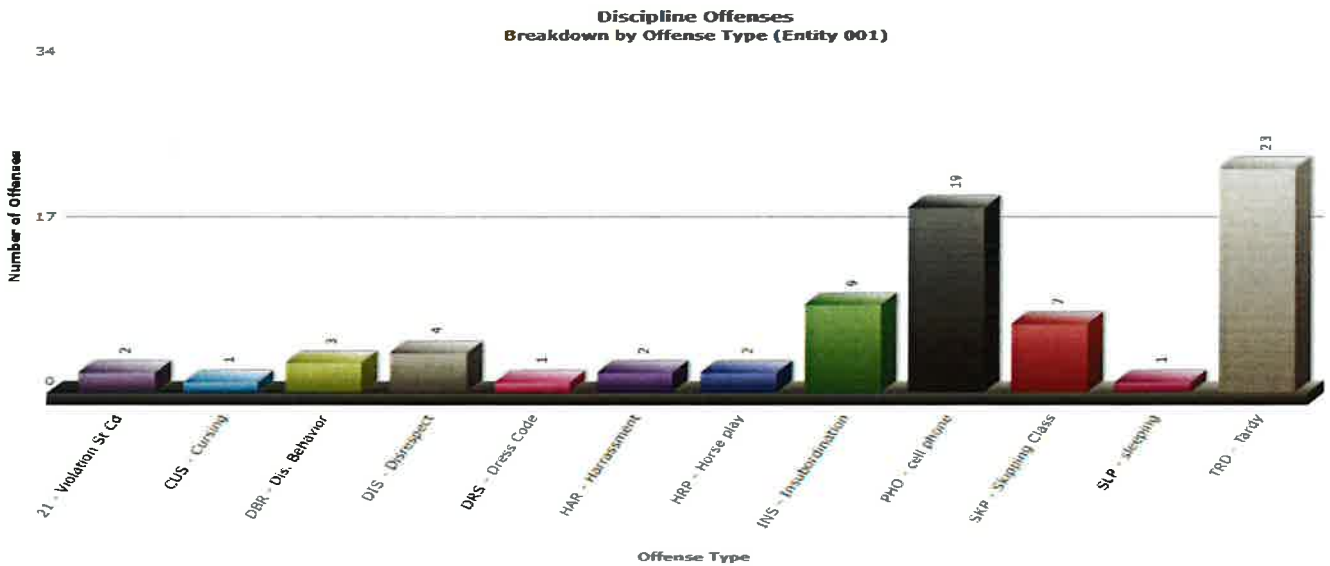
Total: 437

AHS DAEP students (9-12th graders): 4

Attendance Daily Average:



AHS Discipline - 72 offenses



Cash

Anahuac National Bank	Operating	Interest & Sinking	Workers Comp	Bond
Beginning Balance	\$305,533.52	\$161,767.65	\$272.77	\$72,977.90
Deposits	\$1,336,486.90	\$1,192,120.72	\$4,251.00	\$3,010.00
Debits	\$1,613,998.07	\$1,163,973.13	\$2,846.22	\$35,157.18
Interest	\$170.15	\$278.58	\$0.22	\$46.31
Ending Balance	\$28,192.50	\$190,193.82	\$1,677.77	\$40,877.03

Anahuac National Bank	Payroll	Campus Activity	Agency	SEP
Beginning Balance	\$100,748.08	\$337,152.32	\$86,352.77	\$85,047.32
Deposits	\$1,400,275.47	\$27,104.46	\$3,607.18	
Debits	\$1,382,291.51	\$38,851.35	\$6,113.21	
Interest	\$97.77	\$283.64	\$71.78	\$72.23
Ending Balance	\$118,829.81	\$325,689.07	\$83,918.52	\$85,119.55

Investments

Bank	Interest	Ending Balance
First Public	\$74,671.00	\$20,408,752.89
Texas Class (Bond)	\$2,823.92	\$758,851.10
US Bank (Bond)	\$15,727.17	\$4,462,478.57
	Total	\$25,630,082.56

CHECK	CHE	CHECK	POST	BANK		
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70288780	S	ARC HOME CENTER & LU	08/05/2025	238.89	08/05/2025	General Op
3119	R	BAND SHOPPE	08/05/2025	151.55	08/05/2025	Agency
70288781	S	BARBERS HILL HS	08/05/2025	100.00	08/05/2025	General Op
70288782	R	BOSWORTH	08/05/2025	1,370.00	08/05/2025	General Op
70288783	R	COASTAL WELDING SUPP	08/05/2025	285.58	08/05/2025	General Op
70288784	R	DAYTON ATHLETICS	08/05/2025	450.00	08/05/2025	General Op
70288785	S	Hart, Kristin	08/05/2025	243.00	08/05/2025	General Op
70288786	S	Hart, Kristin	08/05/2025	405.00	08/05/2025	General Op
70288787	R	HOTCHKISS	08/05/2025	1,066.00	08/05/2025	General Op
70288788	R	ITC Broadband Operat	08/05/2025	2,660.00	08/05/2025	General Op
70288789	S	KIRK MOORE	08/05/2025	225.00	08/05/2025	General Op
70288790	R	LITTLE CYPRESS MAURI	08/05/2025	600.00	08/05/2025	General Op
70288791	R	MICHELE BRENT	08/05/2025	180.02	08/05/2025	General Op
3090	R	NEXUS SPORTS MEDICIN	08/05/2025	110.00	08/05/2025	CAMPUS ACT
70288792	R	ODP BUSINESS SOLUTIO	08/05/2025	2,058.10	08/05/2025	General Op
70288793	R	PEARLAND INDEPENDENT	08/05/2025	240.00	08/05/2025	General Op
70288794	R	PEARSON	08/05/2025	1,530.85	08/05/2025	General Op
70288795	R	REGION IV	08/05/2025	200.00	08/05/2025	General Op
70288796	R	REGION V EDUCATION S	08/05/2025	910.00	08/05/2025	General Op
70288797	S	SEALY INDEPENDENT SC	08/05/2025	400.00	08/05/2025	General Op
70288798	R	SOUTHEAST TEXAS WATE	08/05/2025	132.00	08/05/2025	General Op
70288799	R	SUMMIT FIRE & SECURI	08/05/2025	3,699.00	08/05/2025	General Op
70288800	R	SWICEGOOD MUSIC COMP	08/05/2025	559.89	08/05/2025	General Op
70288801	R	TAMMY DUHON	08/05/2025	1,027.57	08/05/2025	General Op
3120	R	The Beginning	08/05/2025	360.00	08/05/2025	Agency
70288802	R	ARC HOME CENTER & LU	08/07/2025	6,695.17	08/07/2025	General Op
70288803	R	ARC MARINE AND TRACT	08/07/2025	882.87	08/07/2025	General Op
3091	R	BAND TODAY, LLC	08/07/2025	9,292.00	08/07/2025	CAMPUS ACT
70288804	R	BOSWORTH	08/07/2025	1,370.00	08/07/2025	General Op
70288805	R	CANON FINANCIAL SERV	08/07/2025	4,254.94	08/07/2025	General Op
70288806	R	CANON SOLUTIONS AMER	08/07/2025	630.00	08/07/2025	General Op
70288807	R	DEMCO	08/07/2025	342.14	08/07/2025	General Op
3121	R	DESIGNS BY KING, INC	08/07/2025	3,252.08	08/07/2025	Agency
3092	R	EAST TEXAS BAPTIST U	08/07/2025	2,500.00	08/07/2025	CAMPUS ACT
70288808	R	ENTERGY TEXAS INC.	08/07/2025	698.93	08/07/2025	General Op
70288809	R	FRONTLINE TECHNOLOGI	08/07/2025	26,954.32	08/07/2025	General Op
70288810	R	GOLD STAR FOODS, INC	08/07/2025	611.03	08/07/2025	General Op
70288811	S	HARRIS COUNTY TOLL R	08/07/2025	47.26	08/07/2025	General Op
70288812	S	HARRIS COUNTY TOLL R	08/07/2025	42.85	08/07/2025	General Op
70288813	R	KOMMERCIAL KITCHENS	08/07/2025	6,181.00	08/07/2025	General Op
3093	R	LAMAR UNIVERSITY	08/07/2025	2,500.00	08/07/2025	CAMPUS ACT
3122	R	LOWE'S	08/07/2025	9.54	08/07/2025	Agency
70288814	R	LOWE'S	08/07/2025	639.05	08/07/2025	General Op
3094	R	MUSIC FOR ALL, INC.	08/07/2025	5,000.00	08/07/2025	CAMPUS ACT
70288815	R	NORTH TEXAS TOLLWAY	08/07/2025	33.00	08/07/2025	General Op
70288816	R	REGION IV	08/07/2025	860.00	08/07/2025	General Op
70288817	R	REGION V EDUCATION S	08/07/2025	50.00	08/07/2025	General Op
70288818	R	SCHOOL SPECIALTY SUP	08/07/2025	98.86	08/07/2025	General Op
70288819	R	TAMMY DUHON	08/07/2025	92.85	08/07/2025	General Op
70288820	R	TRINITY BAY CONSERVA	08/07/2025	1,240.15	08/07/2025	General Op
80113702	R	AISD EDUCATION FOUND	08/08/2025	315.00	08/08/2025	Payroll
80113703	R	AISD GENERAL OPERATI	08/08/2025	916.38	08/08/2025	Payroll
80113704	R	Education Career Alt	08/08/2025	195.00	08/08/2025	Payroll
242500092	A	EECU	08/08/2025	1,420.41	08/08/2025	Payroll
242500093	A	HIGGINBOTHAM PUBLIC	08/08/2025	9,924.10	08/08/2025	Payroll
242500094	A	JEM RESOURCE PARTNER	08/08/2025	1,020.25	08/08/2025	Payroll

CHECK NUMBER	CHE TYP	VENDOR	CHECK DATE	AMOUNT	POST DATE	BANK CODE
242500095	A	NATIONAL BENEFIT SER	08/08/2025	1,829.82	08/08/2025	Payroll
80113705	R	OmniPoint Health	08/08/2025	40.00	08/08/2025	Payroll
80113706	R	TCTA	08/08/2025	5.75	08/08/2025	Payroll
3095	R	ALWAYS ADVANCING MAN	08/11/2025	1,851.20	08/11/2025	CAMPUS ACT
70288822	R	BARBERS HILL HS	08/11/2025	400.00	08/11/2025	General Op
3096	R	Brianna Aylor	08/11/2025	45.00	08/11/2025	CAMPUS ACT
70288823	R	BUECHLER & ASSOCIATE	08/11/2025	2,458.33	08/11/2025	General Op
70288824	S	COX, JASON	08/11/2025	468.00	08/11/2025	General Op
70288826	S	Hart, Kristin	08/11/2025	756.00	08/11/2025	General Op
70288827	S	Hart, Kristin	08/11/2025	756.00	08/11/2025	General Op
70288825	S	Hart, Kristin	08/11/2025	351.00	08/11/2025	General Op
70288828	R	JW PEPPER OF DALLAS	08/11/2025	60.64	08/11/2025	General Op
3097	R	JW PEPPER OF DALLAS	08/11/2025	59.36	08/11/2025	CAMPUS ACT
70288829	S	KIRK MOORE	08/11/2025	225.00	08/11/2025	General Op
70288821	R	KP CUSTOMS	08/11/2025	630.00	08/11/2025	General Op
70288830	R	LEE COLLEGE	08/11/2025	808.66	08/11/2025	General Op
70288831	R	MIDTEX OIL LLP	08/11/2025	330.00	08/11/2025	General Op
70288832	R	O'REILLY AUTO PARTS	08/11/2025	143.30	08/11/2025	General Op
3098	R	ODP BUSINESS SOLUTIO	08/11/2025	193.70	08/11/2025	CAMPUS ACT
70288833	R	PINNACLE MEDICAL MAN	08/11/2025	80.00	08/11/2025	General Op
70288834	R	PROGRESS	08/11/2025	871.50	08/11/2025	General Op
70288835	R	REGION IV	08/11/2025	210.00	08/11/2025	General Op
70288836	R	REGION V EDUCATION S	08/11/2025	1,690.00	08/11/2025	General Op
70288837	R	TASB	08/11/2025	90.00	08/11/2025	General Op
70288838	S	Trotter, Edd	08/11/2025	675.00	08/11/2025	General Op
70288839	R	A1 FILTER SERVICE	08/13/2025	1,494.00	08/13/2025	General Op
70288840	R	CANON FINANCIAL SERV	08/13/2025	1,099.90	08/13/2025	General Op
3123	R	COASTAL WELDING SUPP	08/13/2025	18.05	08/13/2025	Agency
70288841	R	Dr. Sean Roden DC PL	08/13/2025	1,045.00	08/13/2025	General Op
70288842	R	ENTERGY TEXAS INC.	08/13/2025	7,741.63	08/13/2025	General Op
3099	R	GREEN, REBECCA	08/13/2025	159.00	08/13/2025	CAMPUS ACT
70288843	R	INDUSTRIAL & COMMERC	08/13/2025	374.00	08/13/2025	General Op
70288844	R	Kier, ANDREW	08/13/2025	83.45	08/13/2025	General Op
70288845	S	LOFTON, LAURA	08/13/2025	620.90	08/13/2025	General Op
70288846	S	LOFTON, LAURA	08/13/2025	300.00	08/13/2025	General Op
3100	R	MAJORS, STACEY	08/13/2025	285.30	08/13/2025	CAMPUS ACT
70288847	R	PITNEY BOWES	08/13/2025	400.00	08/13/2025	General Op
70288848	R	SUMMIT FIRE & SECURI	08/13/2025	2,590.00	08/13/2025	General Op
3101	R	TEXAS A&M UNIVERSITY	08/13/2025	1,875.00	08/13/2025	CAMPUS ACT
3102	R	The Beginning	08/13/2025	231.25	08/13/2025	CAMPUS ACT
70288849	R	The Beginning	08/13/2025	123.75	08/13/2025	General Op
3103	R	University of Mary H	08/13/2025	2,000.00	08/13/2025	CAMPUS ACT
3124	R	VARSITY SPIRIT FASHI	08/13/2025	41.81	08/13/2025	Agency
70288850	R	Walters, Brandi	08/13/2025	43.00	08/13/2025	General Op
70288851	R	WORTHINGTON DIRECT	08/13/2025	4,895.52	08/13/2025	General Op
70288852	R	ANCHOR PRINTING & GR	08/14/2025	230.12	08/14/2025	General Op
70288853	R	ARC MARINE AND TRACT	08/14/2025	287.76	08/14/2025	General Op
70288854	R	BAND TODAY, LLC	08/14/2025	805.00	08/14/2025	General Op
3104	R	BLINN COLLEGE	08/14/2025	5,000.00	08/14/2025	CAMPUS ACT
3105	R	BSN SPORTS, INC.	08/14/2025	271.69	08/14/2025	CAMPUS ACT
70288855	R	FERGUSON FACILITIES	08/14/2025	1,659.70	08/14/2025	General Op
70288856	R	HOLT TRUCK CENTERS O	08/14/2025	100.79	08/14/2025	General Op
3106	R	JRODEN PHOTOGRAPHY,	08/14/2025	800.00	08/14/2025	CAMPUS ACT
3107	R	LEE COLLEGE	08/14/2025	250.00	08/14/2025	CAMPUS ACT
70288857	R	O'REILLY AUTO PARTS	08/14/2025	57.73	08/14/2025	General Op
3108	R	Peru State College	08/14/2025	1,500.00	08/14/2025	CAMPUS ACT

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
3125	R	Peru State College	08/14/2025	650.00	08/14/2025	Agency
3109	S	PRAIRIE VIEW A&M	08/14/2025	250.00	08/14/2025	CAMPUS ACT
3126	R	PRAIRIE VIEW A&M	08/14/2025	125.00	08/14/2025	Agency
70288858	R	REGION V EDUCATION S	08/14/2025	2,600.00	08/14/2025	General Op
70288859	R	TEXAS RURAL EDUCATIO	08/14/2025	550.00	08/14/2025	General Op
3110	R	The Beginning	08/14/2025	250.87	08/14/2025	CAMPUS ACT
70288860	R	TRACY ELECTRIC SUPPL	08/14/2025	399.00	08/14/2025	General Op
3111	R	WE'VE GOTCHA COVERED	08/14/2025	500.00	08/14/2025	CAMPUS ACT
3112	R	BLINN COLLEGE	08/20/2025	500.00	08/20/2025	CAMPUS ACT
70288861	R	CANON SOLUTIONS AMER	08/20/2025	1,672.50	08/20/2025	General Op
3127	R	CLAY EWELL EDUCATION	08/20/2025	193.00	08/20/2025	Agency
3116	R	Comptroller of Publi	08/20/2025	156.01	08/20/2025	CAMPUS ACT
70288862	R	ED311	08/20/2025	229.50	08/20/2025	General Op
70288863	R	ENTERGY TEXAS INC.	08/20/2025	42,717.06	08/20/2025	General Op
70288864	R	HARRIS COUNTY TOLL R	08/20/2025	33.08	08/20/2025	General Op
3113	R	Hart, Kristin	08/20/2025	501.43	08/20/2025	CAMPUS ACT
70288865	R	ODP BUSINESS Solutio	08/20/2025	687.34	08/20/2025	General Op
70288866	R	PINNACLE MEDICAL MAN	08/20/2025	210.00	08/20/2025	General Op
70288867	R	PITNEY BOWES	08/20/2025	385.05	08/20/2025	General Op
70288868	R	Region 01	08/20/2025	300.00	08/20/2025	General Op
70288869	R	REGION 12 ESC	08/20/2025	600.00	08/20/2025	General Op
70288870	R	SHIFFLER EQUIPMENT S	08/20/2025	870.28	08/20/2025	General Op
70288871	R	STUDENTS OF HISTORY,	08/20/2025	1,020.00	08/20/2025	General Op
70288872	R	TASB	08/20/2025	100.00	08/20/2025	General Op
70288873	R	TASBO	08/20/2025	750.00	08/20/2025	General Op
3114	S	Texas A&M Scholarshi	08/20/2025	1,750.00	08/20/2025	CAMPUS ACT
3128	S	Texas A&M Scholarshi	08/20/2025	500.00	08/20/2025	Agency
3129	S	Texas A&M Scholarshi	08/20/2025	125.00	08/20/2025	Agency
3115	S	Texas A&M Scholarshi	08/20/2025	1,750.00	08/20/2025	CAMPUS ACT
70288874	R	TEXAS DEPT. OF PUBLI	08/20/2025	18.00	08/20/2025	General Op
70288875	R	VERIZON	08/20/2025	403.59	08/20/2025	General Op
70288876	R	W W GRAINGER INC	08/20/2025	774.13	08/20/2025	General Op
3117	R	ARC HOME CENTER & LU	08/22/2025	225.43	08/22/2025	CAMPUS ACT
70288877	R	ARC MARINE AND TRACT	08/22/2025	217.00	08/22/2025	General Op
70288878	R	BUECHLER & ASSOCIATE	08/22/2025	3,711.37	08/22/2025	General Op
70288895	S	CENTERPOINT	08/22/2025	79.29	08/22/2025	General Op
70288897	S	CENTERPOINT	08/22/2025	138.63	08/22/2025	General Op
70288896	S	CENTERPOINT	08/22/2025	57.98	08/22/2025	General Op
70288893	S	CENTERPOINT	08/22/2025	150.70	08/22/2025	General Op
70288898	S	CENTERPOINT	08/22/2025	132.13	08/22/2025	General Op
70288892	S	CENTERPOINT	08/22/2025	533.52	08/22/2025	General Op
70288894	S	CENTERPOINT	08/22/2025	57.98	08/22/2025	General Op
70288879	R	CHASE'S YARD CARE &	08/22/2025	7,834.84	08/22/2025	General Op
70288899	R	ELLIOTT ELECTRIC SUP	08/22/2025	131.34	08/22/2025	General Op
70288880	R	FERGUSON, Cade	08/22/2025	157.50	08/22/2025	General Op
70288881	R	MORGAN, JAMIE	08/22/2025	144.00	08/22/2025	General Op
70288882	R	ODP BUSINESS Solutio	08/22/2025	1,002.39	08/22/2025	General Op
3118	R	ODP BUSINESS Solutio	08/22/2025	84.78	08/22/2025	CAMPUS ACT
70288883	R	SCHOOL OUTFITTERS	08/22/2025	889.09	08/22/2025	General Op
70288884	R	SILSBEE HIGH SCHOOL	08/22/2025	203.00	08/22/2025	General Op
70288885	R	SPALDING, NICHOLS, L	08/22/2025	1,430.01	08/22/2025	General Op
70288886	R	SUMMIT FIRE & SECURI	08/22/2025	456.00	08/22/2025	General Op
70288887	R	TASB	08/22/2025	25.00	08/22/2025	General Op
70288888	R	TEXAS DEPARTMENT OF	08/22/2025	385.00	08/22/2025	General Op
70288889	R	Ullrich, Hallie	08/22/2025	216.00	08/22/2025	General Op
70288890	R	UNITED STATES POSTAL	08/22/2025	182.00	08/22/2025	General Op

CHECK NUMBER	CHE TYP	VENDOR	CHECK DATE	AMOUNT	POST DATE	BANK CODE
3130	R	URIBE, MARIA	08/22/2025	150.00	08/22/2025	Agency
70288891	R	WILLCOX, SHERRY	08/22/2025	180.00	08/22/2025	General Op
80113708	R	AISD EDUCATION FOUND	08/25/2025	315.00	08/25/2025	Payroll
80113709	R	AISD GENERAL OPERATI	08/25/2025	916.38	08/25/2025	Payroll
70288900	R	ARC HOME CENTER & LU	08/25/2025	509.21	08/25/2025	General Op
3119	R	BSN SPORTS, INC.	08/25/2025	70.93	08/25/2025	CAMPUS ACT
70288901	R	CANON FINANCIAL SERV	08/25/2025	5,101.78	08/25/2025	General Op
70288902	S	CENTERPOINT	08/25/2025	95.05	08/25/2025	General Op
70288903	R	E-Rate and Funding A	08/25/2025	2,300.00	08/25/2025	General Op
80113710	R	Education Career Alt	08/25/2025	195.00	08/25/2025	Payroll
242500096	A	EECU	08/25/2025	1,420.41	08/25/2025	Payroll
242500097	A	HIGGINBOTHAM PUBLIC	08/25/2025	9,982.93	08/25/2025	Payroll
242500098	A	JEM RESOURCE PARTNER	08/25/2025	1,020.25	08/25/2025	Payroll
70288904	R	MOBILITY TECHNOLOGIE	08/25/2025	1,518.39	08/25/2025	General Op
242500099	A	NATIONAL BENEFIT SER	08/25/2025	1,829.82	08/25/2025	Payroll
80113711	R	OmniPoint Health	08/25/2025	40.00	08/25/2025	Payroll
70288905	R	PINNACLE MEDICAL MAN	08/25/2025	2,325.00	08/25/2025	General Op
80113712	R	TCTA	08/25/2025	5.75	08/25/2025	Payroll
70288906	R	THOMAS BUS GULF COAS	08/25/2025	9,131.84	08/25/2025	General Op
70288907	R	UNITED STATES POSTAL	08/25/2025	173.00	08/25/2025	General Op
70288908	R	Allen, Courtney	08/26/2025	25.48	08/26/2025	General Op
3120	R	ARC HOME CENTER & LU	08/26/2025	29.17	08/26/2025	CAMPUS ACT
3121	R	BSN SPORTS, INC.	08/26/2025	2,822.94	08/26/2025	CAMPUS ACT
70288909	R	BUCK SPRINGS	08/26/2025	2,057.75	08/26/2025	General Op
70288910	R	CDW-G	08/26/2025	23,945.50	08/26/2025	General Op
70288911	R	CHAMBERS COUNTY APPR	08/26/2025	22,568.25	08/26/2025	General Op
70288912	R	COCA COLA	08/26/2025	2,483.26	08/26/2025	General Op
70288913	R	DAIRYLAND PRODUCER,	08/26/2025	3,432.04	08/26/2025	General Op
70288914	R	FERGUSON FACILITIES	08/26/2025	2,040.40	08/26/2025	General Op
70288915	R	HILAND DAIRY FOODS	08/26/2025	6,466.90	08/26/2025	General Op
506	R	INDECO SALES INC	08/26/2025	99,861.27	08/26/2025	Bond Proje
70288916	R	INDUSTRIAL & COMMERC	08/26/2025	2,193.75	08/26/2025	General Op
70288917	R	JR PARSLEY CO INC	08/26/2025	3,101.00	08/26/2025	General Op
70288918	R	KOMMERCIAL KITCHENS	08/26/2025	2,435.77	08/26/2025	General Op
70288919	R	LABATT FOOD SERVICE	08/26/2025	56,104.00	08/26/2025	General Op
70288920	R	REGION IV	08/26/2025	55.00	08/26/2025	General Op
70288921	R	REGION V EDUCATION S	08/26/2025	1,360.00	08/26/2025	General Op
70288922	R	SOUTHERN ICE CREAM	08/26/2025	856.92	08/26/2025	General Op
70288923	R	STUDENTS OF HISTORY,	08/26/2025	780.00	08/26/2025	General Op
70288924	R	SUMMIT FIRE & SECURI	08/26/2025	3,739.75	08/26/2025	General Op
70288925	R	TASBO	08/26/2025	960.00	08/26/2025	General Op
3122	R	Trotter, Edd	08/26/2025	250.00	08/26/2025	CAMPUS ACT
70288926	R	ARC MARINE AND TRACT	08/28/2025	36.57	08/28/2025	General Op
70288927	R	COMPUTER SOLUTIONS	08/28/2025	2,448.60	08/28/2025	General Op
70288928	R	FERGUSON FACILITIES	08/28/2025	15,725.30	08/28/2025	General Op
70288929	S	HARRIS COUNTY TOLL R	08/28/2025	84.70	08/28/2025	General Op
70288930	S	HARRIS COUNTY TOLL R	08/28/2025	19.52	08/28/2025	General Op
70288931	R	HITCHCOCK HIGH SCHOO	08/28/2025	675.00	08/28/2025	General Op
3123	R	HITCHCOCK HIGH SCHOO	08/28/2025	150.00	08/28/2025	CAMPUS ACT
70288932	R	KAREN MOSS WILSON	08/28/2025	98.70	08/28/2025	General Op
70288933	R	MEGHAN TIBO	08/28/2025	1,100.00	08/28/2025	General Op
70288934	R	NCA SUMMER CAMPS	08/28/2025	3.32	08/28/2025	General Op
3131	R	NCA SUMMER CAMPS	08/28/2025	451.68	08/28/2025	Agency
3124	R	PORTA PHONE	08/28/2025	1,275.18	08/19/2025	CAMPUS ACT
70288935	R	SANITARY SUPPLY CO I	08/28/2025	1,162.00	08/28/2025	General Op
70288936	R	TRU-FLO PLUMBING	08/28/2025	11,512.70	08/28/2025	General Op

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NUMBER	TYP	VENDOR	DATE	AMOUNT DATE CODE
70288937	R	WINDSTREAM	08/28/2025	1,888.65 08/28/2025 General Op
3132	R	ANDERSON'S	08/29/2025	361.43 08/29/2025 Agency
3125	R	BSN SPORTS, INC.	08/29/2025	3,037.75 08/29/2025 CAMPUS ACT
70288938	R	BSN SPORTS, INC.	08/29/2025	312.62 08/29/2025 General Op
70288939	R	CHAMBERS COUNTY TAX	08/29/2025	37.50 08/29/2025 General Op
70288940	R	COASTAL WELDING SUPP	08/29/2025	189.39 08/29/2025 General Op
70288972	R	CODY ABSHIER	08/29/2025	273.79 08/29/2025 General Op
70288941	R	Hart, Kristin	08/29/2025	54.97 08/29/2025 General Op
70288942	R	REGION V EDUCATION S	08/29/2025	100.00 08/29/2025 General Op
70288681	V	HARRIS COUNTY TOLL R	08/06/2025	-154.85 08/07/2025 General Op
70288683	V	HARRIS COUNTY TOLL R	08/06/2025	-16.50 08/07/2025 General Op
70288796	V	REGION V EDUCATION S	08/05/2025	-910.00 08/07/2025 General Op
202400079	W	OFFICE OF ATTORNEY G	08/08/2025	458.96 08/08/2025 Payroll
202400080	W	TEACHER RETIREMENT S	08/08/2025	85,903.63 08/08/2025 Payroll
202400078	W	UNITED STATES TREASU	08/08/2025	115,758.93 08/08/2025 Payroll
0	M	CITI BANK	08/13/2025	32,338.30 08/14/2025 General Op
0	M	CITI BANK	08/12/2025	2,103.62 08/14/2025 CAMPUS ACT
0	M	CITI BANK	08/13/2025	30,380.02 08/14/2025 Bond Proje
202400083	W	TEACHER RETIREMENT S	08/15/2025	10,551.34 08/15/2025 Payroll
202400082	W	UNITED STATES TREASU	08/15/2025	38,799.19 08/15/2025 Payroll
70288776	V	STRATTON'S INC	08/20/2025	-859.99 08/22/2025 General Op
202400085	W	OFFICE OF ATTORNEY G	08/25/2025	458.96 08/25/2025 Payroll
202400086	W	TEACHER RETIREMENT S	08/25/2025	86,646.58 08/25/2025 Payroll
70288890	V	UNITED STATES POSTAL	08/25/2025	-182.00 08/25/2025 General Op
202400084	W	UNITED STATES TREASU	08/25/2025	116,668.36 08/25/2025 Payroll
70288838	V	Trotter, Edd	08/27/2025	-675.00 08/27/2025 General Op
202400087	W	UNITED STATES TREASU	08/29/2025	913.92 08/29/2025 Payroll
202400088	W	TEACHER RETIREMENT S	08/31/2025	55,471.15 08/31/2025 Payroll
Totals for checks				1,128,203.94

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	45,033.98	0.00	309,836.58	354,870.56
211	Title 1	2,382.91	0.00	0.00	2,382.91
224	IDEA PART B FORMULA	4,162.14	0.00	0.00	4,162.14
240	FOOD SERVICE FUND	3,459.97	0.00	86,261.02	89,720.99
255	ESEA TITLE II PT.A/TRAINING	432.15	0.00	0.00	432.15
410	STATE TEXTBOOK FUND	0.00	0.00	1,800.00	1,800.00
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	30,006.61	0.00	0.00	30,006.61
480	EDUCATIONAL FOUNDATION	0.00	1,021.03	0.00	1,021.03
698	BOND PROJECTS FUND	0.00	0.00	130,241.29	130,241.29
865	AGENCY FUND	6,389.14	0.00	0.00	6,389.14
876	AGENCY FUND LOCAL	19,625.00	0.00	0.00	19,625.00
882	PAYROLL CLEARING ACCOUNT	487,552.12	0.00	0.00	487,552.12
***	Fund Summary Totals ***	599,044.02	1,021.03	528,138.89	1,128,203.94

***** 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
August	\$31,611.30	\$16,559.31	90.90%	\$21,427.89	\$17,344.37	23.54%

Bar chart showing Current Year 24-25 Taxes Collected (approx. 31,611) and Prior Year 23-24 Taxes Collected (approx. 16,559) for August. The x-axis ranges from 0 to 40,000.

Bar chart showing 24-25 Delinquent Years Revenue (approx. 21,428) and 23-24 Delinquent Years Revenue (approx. 17,344) for August. The x-axis ranges from 0 to 25,000.

	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	\$108,023.50	\$33,429.73	May	\$11,674.74	\$13,903.55	\$25,578.29	\$39,151.98	\$13,542.82	\$52,694.80
June	\$192,748.14	\$31,329.41	June	\$5,532.62	\$7,538.92	\$13,071.54	\$14,547.98	\$22,386.23	\$36,934.21
July	\$51,612.47	\$22,302.92	July	\$5,822.21	\$6,285.18	\$12,107.39	\$3,921.39	\$12,639.19	\$16,560.58
August	\$31,611.30	\$16,559.31	August	\$9,674.66	\$7,669.71	\$17,344.37	\$14,618.93	\$6,808.96	\$21,427.89
Total	\$9,991,807.47	\$8,615,868.76	Total	\$79,266.26	\$108,880.54	\$188,146.80	\$200,354.81	\$177,840.88	\$378,195.69

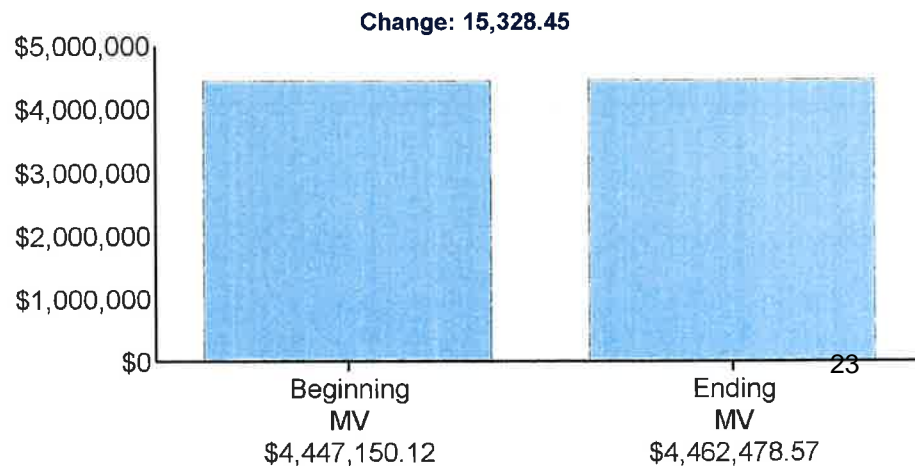


ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 1 of 7
August 1, 2025 to August 31, 2025

MARKET VALUE SUMMARY

	Current Period 08/01/25 to 08/31/25
Beginning Market Value	\$4,447,150.12
Taxable Interest	15,727.17
Fees and Expenses	-444.35
Change in Accrued Income	45.63
Ending Market Value	\$4,462,478.57





Summary Statement

August 31, 2025

Page 1 of 6

Investor ID: TX-01-0292

0000213-0001534 PDF 820892

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

Texas CLASS

Texas CLASS

Average Monthly Yield: 4.3904%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0292-0001	GENERAL OPERATING FUND	59,511.77	0.00	0.00	222.30	1,739.47	59,630.02	59,734.07
TX-01-0292-0002	CAPITAL PROJECT FUND	4,636.81	0.00	0.00	17.33	135.56	4,646.03	4,654.14
TX-01-0292-0003	BOND FUND	514,010.76	0.00	0.00	1,919.91	68,114.53	515,032.08	515,930.67
TX-01-0292-0004	INTEREST AND SINKING ACCOUNT	177,867.84	0.00	0.00	664.38	5,198.81	178,221.27	178,532.22
TOTAL		756,027.18	0.00	0.00	2,823.92	75,188.37	757,529.40	758,851.10



Participant #: 36901

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

Statement Period: 08/01/2025 to 08/31/2025

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	4,292.10	1.00	4,292.10	0.02%
Totals:				4,292.10	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Capital Projects Acct.	Corporate Overnight Plus Fund	12,953.88	1.00	12,953.88	0.06%
Totals:				12,953.88	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Operating Fund	Corporate Overnight Plus Fund	7,318,746.64	1.00	7,318,746.64	35.86%
	Government Overnight Fund	9,872,695.69	1.00	9,872,695.69	48.37%
Totals:				17,191,442.33	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking	Corporate Overnight Plus Fund	3,200,062.21	1.00	3,200,062.21	15.69%
	Corporate Overnight Fund	2.31	1.00	2.31	0.01%
	Government Overnight Fund	0.06	1.00	0.06	0.01%
Totals:				3,200,064.58	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	2.31	1.00	2.31	0.00 %
Government Overnight Fund	4.31 %	9,872,695.75	1.00	9,872,695.75	48.37 %
Corporate Overnight Plus Fund	4.43 %	10,536,054.83	1.00	10,536,054.83	51.63 %
Total Value:				20,408,752.89	100.00 %

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

Monday, August 25, 2025 6:00 PM
Anahuac Primary School Cafeteria, 2024 Belton Lane, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
Samantha Humphrey: Absent
Stacey Medders: Present
Michael Morehead: Present
John Redman: 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 2025-2026 PROPOSED BUDGET AND TAX RATE

Business Manager Duhon led a Public Hearing on the 2025-2026 proposed budget and tax rate.

II.A) PUBLIC COMMENTS/AUDIENCE PARTICIPATION
(Please fill out the form provided at the meeting and present to the President prior to the beginning of the meeting)
There was no Public Comment.

III. STUDENT Recognition

IV. STAFF Recognition

V. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting and present it to the President prior to the beginning of the meeting)
There was no Public Comment.

VI. MONTHLY REPORTS

VI.A) Superintendent's Report

VI.B) Board Goal Report

VI.C) Report on District Enrollment

VI.D) Principal Monthly Board Reports

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

VI.F) Bond Update

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
Stacey Medders: Yea
Michael Morehead: Yea
John Redman: Yea
Melinda Trainer: Yea

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

VII.A)1) Consider Resolution Designating Moak-Casey as Officer for Tax Calculation

VII.A)2) Consider Budget for the Tri-County East Regional Day School Program for the Deaf

VII.A)3) Consider Members of the 2025-2026 School Health Advisory Council (SHAC)

VII.A)4) Consider Members of the 2025-2026 District Educational Improvement Committee (DEIC)

VII.A)5) Consider Making Extension Agents Corena Fitzgerald, Megan Carter, and Carrie Mitchell Adjunct Faculty Members

VII.A)6) Consider Minutes of July 28, 2025 Budget Workshop and Regular Meeting and August 11, 2025 Team Building Workshop

VII.B) Consider Final 2024-2025 Amended Budget

Action(s) :

Move to approve Final 2024-2025 Amended Budget. This motion, made by Carlton Carrington and seconded by Michael Morehead, Passed.

Voting Detail:

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

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

VII.C) Consider Adopting 2025-2026 Budget

Action(s):

Move to adopt the 2025-2026 Budget as presented. This motion, made by Michael Morehead and seconded by Stacey Medders, Passed.

Voting Detail:

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

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

VII.D) Consider and Approval to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2025 for the Anahuac Independent School District

Action(s):

Move to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2025 for the Anahuac Independent School District. This motion, made by Carlton Carrington and seconded by Melinda Trainer, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Absent
Stacey Medders: Yea
Michael Morehead: Yea
John Redman: 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 2025 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 2025 for the Anahuac Independent School District. This motion, made by Carlton Carrington and seconded by Michael Morehead, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Absent
Stacey Medders: Yea
Michael Morehead: Yea

John Redman: 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 approve Resolution to set tax rate on \$100 valuation at \$1.1769 (\$0.6769 for the purpose of maintenance and operations [M&O] and \$0.5000 for the purpose of interest and sinking [I&S] funding to service bonded debt) This year's proposed tax rate DOES NOT EXCEED the no-new-revenue tax rate. This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Absent

Stacey Medders: Yea

Michael Morehead: Yea

John Redman: Yea

Melinda Trainer: Yea

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

VII.G) Consider TASB Delegate Assembly Delegate and Alternate

Stacey Medders will serve as Delegate and Melinda Trainer will serve as Alternate.

VII.H) Consider Purchase of 2026 Thomas Saf-T-Liner C2 School Bus

Action(s):

Move to approve Purchase of 2026 Thomas Saf-T-Liner C2 School Bus in an amount not to exceed \$154,000 with funding from General Operating. This motion, made by Michael Morehead and seconded by Melinda Trainer, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Absent

Stacey Medders: Yea

Michael Morehead: Yea

John Redman: Yea

Melinda Trainer: Yea

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

VII.I) Consider Revisions to EFB LOCAL: Instructional Resources: Library Materials

Action(s):

Move to approve revisions to EFB LOCAL:
Instructional Resources: Library Materials. This motion, made by Michael Morehead and seconded by Carlton Carrington, Passed.

Voting Detail:

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

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

VIII. DISCUSSION ITEMS

VIII.A) Middle School Band Award and Possible Trip

VIII.B) Senate Bill 413 and Recording of Meetings

IX. CLOSED SESSION

The Board entered into Closed Session at 7:24 p.m.

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

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

X. RECONVENE INTO OPEN SESSION

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

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

XII. Consider Additional Personnel Position/s

Action(s):

Move to add an educational aide position at the primary school. This motion, made by Michael Morehead and seconded by Stacey Medders, Passed.

Voting Detail:

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

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

XIII. ADJOURNMENT

Action(s):

Move to adjourn at 9:15 p.m. This motion, made by Michael Morehead and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

Board President

Secretary

Acceptance

Avalon Motor Coaches, LLC

Client ID	ANAHU01	Charter ID	51010
Client	Morgan Contreras	Movement ID	89224
Company	Anahuac Middle School	Status	Firm
Client Ref 1		Passengers	60
Client Ref 2		Distance	2122

Spot Date	Wed 3/25/2026	Time	14:30	Destination	610 W. 46th Street Indianapolis, IN		
First Pick-up	706 Mikhael Ricks Dr, Anahuac, TX 77514			Arrival Date	Thu 3/26/2026	Time	17:00
Pick-up Date	Wed 3/25/2026	Time	15:00	Leave Date	Sat 3/28/2026	Time	21:00
Single Journey	No			Back Date	Sun 3/29/2026	Time	14:00
Vehicle To Stay	Yes						

Description	Middle School Band
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First Pick-up Instructions	Destination Instructions
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Anahuac Middle School
POC- Morgan Contreras 936-334-5590

Schrott Center for the Arts
Itinerary & Times not known yet

WE WILL KEEP THIS BOOKED UNTIL AUGUST 25 OR UNTIL WE FILL UP AND HAVE TO LET THIS GO IF CONFIRMATION IS NOT KNOWN AT THAT TIME.

Seats	Vehicle Description	Vehicle No	Price	Tax %	Tax	Total
56	Full Size Motorcoach	1	\$12,660.00	0	\$0.00	\$12,660.00
40	Midsized Motorcoach	2	\$11,489.00	0	\$0.00	\$11,489.00

Quantity	Description	Unit Price	Price	Tax %	Tax	Total
1	Discount on 40pax Bus	(\$494.00)	(\$494.00)	0	\$0.00	(\$494.00)
1	Discount on 56pax Bus	(\$495.00)	(\$495.00)	0	\$0.00	(\$495.00)

Movement Totals		\$23,160.00		\$0.00	\$23,160.00
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Driver Description	Vehicle No	Driver Description	Vehicle No
CDL Operator - Non SPAB	1	CDL Operator - Non SPAB	2

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and the payment terms detailed in the attached letter.

Signature		Print Name	32	Date	
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MOA Overview & Budget Summary



Important Dates

- Arrival Deadline: Thursday by 1:00 PM
- Departure: After Saturday night concert 10:00 pm

Main Expenditures

Music For All Package Options

Package E3a – 3 nights (Wed/Thu/Fri): \$925 per person

Package E2 – 2 nights (Thu/Fri): \$785 per person

Includes:

- Housing
- Banquet
- 3 meals/day (except Thurs breakfast if using 2-night pkg)

Refer to official handout for complete details.



Participants & Cost Breakdown

Students (52 total)

- 2-night: \$40,820

- 3-night: \$48,100

Directors (2 total — 1 free)

- 2-night: \$1,230

- 3-night: \$1,350

Chaperones (5 total — 2 rooms)

- 2-night: \$3,925

- 3-night: \$4,625