

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 28, 2026, 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. DISCUSSION ITEMS

A) Bus Cameras

VI. ACTION ITEM

A) Consider and approve the purchase of one new school bus totaling \$159,500, to be paid for with the SEP Fund and the remaining associated costs out of the General Fund not to exceed \$200,000.

VII. PUBLIC HEARING ON 2025-2026 ACADEMIC ACCOUNTABILITY RATING

VIII. MONTHLY REPORTS

A) Anahuac Education Foundation Report

B) Superintendent's Report

C) Board Goal Report

D) Principal Monthly Board Reports

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

IX. ACTION ITEMS

A) Receive an update on capital improvement projects and consider and approve the final bond payment to Durotech for the Primary School Project in the amount of \$960,134.78.

B) Consider and approve payment for the Maintenance & Transportation Center, totaling \$25,941.97

C) Consider and Take Possible Action to Approve the Anahuac Independent School District Senate Bill 12 Annual Certification of Compliance Pursuant to Texas Education Code §39.008, as Enacted by the 89th Texas Legislature.

D) Consent Agenda

- 1) Consider and approve minutes from the August 24, 2026, Regular Meeting
- 2) Consider and approve minutes from Special Meeting on September 14, 2026
- 3) Consider and approve the School Health Advisory Committee member list
- 4) Consider and approve the DEIC member list
- 5) Consider resolution for payment of staff for Tropical Storm Edouard
- 6) Consider and approve payment to Frontline for Medicaid Management, totaling \$55,232.10.
- 7) Consider and approve the Skyward payment totaling \$59,828.

X. DISCUSSION ITEMS

- A) TASB Update 127
- B) Raising the Superintendent's budget payment authority from \$25,000 to \$50,000(LOCAL CH).
- C) Parental Rights Training for School Board Trustees

XI. 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

XII. RECONVENE INTO OPEN SESSION

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

- A) Consider and approve Hiring District Librarian
- B) Consider and approve Elementary Life skills Teacher

XIV. ADJOURNMENT

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

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

_____.



Customer Quotation

Prepared For:
Anahuac ISD
804 Mikhael Ricks Dr.
Anahuac, TX 77514

Prepared By :
AMBAR LINTON
832-368-9835
ambar.linton@thomasbustexas.com

Quote Number:
420404

Quote Date:
9/14/2026

Customer Order No:
Stock - 78Pax

Model Profile: Saf-T-Liner C2 341TS

Product Type: School Transportation
Year: 2027
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: 32000
Passenger Capacity: 78
Headroom: 78
Wheelbase: 279
Brake Type: AIR
Engine Type: CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: AUTOMATIC
Axle, Front: 10000-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: FRONT HANKOOK AH24 11R22.5 14 PLY TIRES
Tires, Rear: REAR HANKOOK AH24 11R22.5 14 PLY TIRES

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 VISOR-TINTED DRIVER'S SIDE WINDOW 6"X18"
- 1 LOCKS-KEYED ALIKE #CH545
- 1 LOCK-DRVR'S INTR STORAGE OVR DRV'S HEADER W/O INTRLK CH545

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2"
- 4 REFLECTTAPE-P/O WDO YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 REFLECTTAPE-SI 2" ABV FLR YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT TEX.
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 LOC-VEST.FLR.AFT REFL.TRIANGLE BRACKET TEXAS
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 BRACKET,MTG. REFL. TRIANGLES
- 1 OPEN VIEW-ES, NON-HTD, RMT,SS
- 1 SIGN-STOP, ELEC FRT #SE1-7980C
- 1 SIGN-STOP, ELEC RR #SE1-7981C
- 1 MIRROR-INT 6"X30" CAMERA & LEVER
- 1 LABEL(S)-SPECIAL DATA, TX
- 1 LABEL-VEHICLE CERTIFICATION 3
- 1 DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

DOORS

- 1 STEP-RS ALUM.ENT.DR 8.75"RISER
- 1 HANDLE-INT RR DR BLACK
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT LAM LOCK
- 1 POWER SYSTEM-AG2 AIR ENTRANCE DOOR
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK KORSEAL W/PEB NOSING
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD

ELECTRICAL - BODY

- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 ELEC-PARK BRAKE INTERLOCK
- 1 MONITOR-LPS WARN CEEA+
- 1 OPER-MONITOR LPS WARN ONLY CEEA+
- 1 LPS-DOME OVER DRIVER LED
- 1 LPS-DOME PASS MEDIUM LED () 341T
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 OPER-NOISE SUPP ON/OFF
- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 LPS-WARNING LED STROBE (8)
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 LPS-SI DIR AMB LED PIN RR.AXLE
- 1 ELEC-CABLE PRIM PWR & GND
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 LPS-ID SIGN FRONT/REAR
- 1 ELEC-PV 360 CAM STOP/TAIL/TURN
- 1 ELEC-NOISE SUPPRESSION
- 1 ELEC-TRANSMISSION INHIBIT
- 1 OPER-ALTERNATING HEADLAMPS
- 1 SPEAKERS-INT. 30 WAT.(6) 341T
- 1 DOME LPS - MEDIUM
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRT ROOF VENT W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,21"
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,21"
- 1 DOOR-U/B L BATTERY 24"

- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL 21" SKIRT
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 VENT-STATIC PRESENT
- 1 PILASTER - 341T, 900
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 PLUMB.-AC COMP DUAL ISB
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, IW4
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 PLASTIC COOLANT BOOSTER PUMP WITH AUTOMATIC CONTROL
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL
- 1 AUXILLARY HEATER PLUMBING WITH BODY SOLENOID SHUTOFF

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINFORCEMENT-REAR STOP SIGNAL 40"
- 1 REINF-FRONT A/C EVAP.
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER A/C
- 1 FLR-BLK VINYL W/13" CTR AISLE 341T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 341T
- 1 INSULATION - RAFTER CAVITY 341T
- 1 MAT, FLOOR VESTIBULE CEEA+
- 1 TRIM - INTERIOR DASH FWD.
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CROSSVIEW MIRRORS CREDIT
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 LOGO-THOMAS DECALS BLACK
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.AIR.ENT DR
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR 2"HIGH

- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 341T
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 DECALS-SIDE SHEET REFL "SCHOOL BUS"
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 LABEL-AIR CONDITIONING SPECIFICATION TEXAS
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC

SEATS

- 1 SEAT BELT - DRIVERS SEAT
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PRO GRA/BLK UPH-45"H RECESSED BARRIER
- 1 RAIL-ASSIST FRT ENT DR 39"W
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.PRO BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 KICKPLATE-MOD.PANEL RS 39" IW4
- 1 RISER-DRIVERS SEAT, NATIONAL
- 26 FIREBLOCK GRAY/BLACK UPHOLSTERY - IMMI SBR PASSENGER SEAT
- 26 HARDWARE-SBR WALL MOUNT C2/MINO
- 13 IMMI SBR 39" LS WALL MNT 3PT 3POS
- 13 IMMI SBR 39" RS WALL MNT 3PT 3POS

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT LAM
- 1 GLASS-LS FRT STAT TNT LAM
- 1 GLASS-RR STAT TINTED LAMINATED
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT LAM TINT LS
- 2 FRAME-WDO P/O VERT LAM TINT RS
- 16 GLASS-WDO TINT LAM 30"
- 2 GLASS-WDO TINT LAM 40"
- 1 STOPS-WDO 12"
- 1 GLASS-LOWER REAR DOOR LAMINATED TINTED
- 1 GLASS-UPPER REAR DOOR LAMINATED TINT
- 1 WDO-DRIVER'S LAM TINT

OTHER

- 1 LOGO-FRT RS & RR
- 1 SWITCH-RKR DEST.SIGN
- 1 ELEC-FAN DRV'S WDO HDR
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-015-131 ENGLISH GRAY (2)
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELEC-ROOF HATCH - P/O WDO
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.

- 1 OPER-ROOF HATCH BUZZER
- 1 EVAP TRIM-INT(2) IW10, IW4
- 1 OPER-A/C CONTROL- STANDARD L.H.
- 1 OPER-ID SIGN,FRONT & OR REAR
- 1 ELEC-ID SIGN FRT/ REAR 341T
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 ELEC-BACKING CAMERA
- 1 ALERT-6.7L CONDENSER SHORT
- 1 ELEC-AC DIGITAL SIGNAL
- 1 ELEC-AUX BCA POWER CABLE
- 1 BCA-AUX W/O CONTACTOR
- 1 341T30_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 341T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-28.68"DEEP
- 1 LOC-40" RAF SP 11TH 341T
- 1 TRIM-REAR DOOR
- 1 ELEC-AG2 AIR OP.ENT. DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPER-DOOR AIR ENT.W/ BAT.2 POS.
- 1 OPER-VANDLCK.ENT./ EMERDR(S)W/PLT.LPS
- 1 OPER-DR.RR.EMG.W/BUZ
- 1 ELEC-EMERG/EXIT DOORS
- 1 INT COLOR -RR DOOR GRAY
- 1 SWITCH-PAD. ENT.DOOR AIR.
- 1 DOOR, REAR EMERGENCY
- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 ELEC-PASS DOME LPS MEDIUM ()
- 1 SWITCH-RKR DOME LPS ALL
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-RKR PANEL LPS DIM
- 1 OPER-SWITCH, PANEL LPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR
- 1 OPER-STEPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY
- 1 OPER-PASS ADV IGN/WARN/BUZZER
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 ELEC-LPS WARNING, 8 LPS
- 1 OPER-LPS, DOME RS ENT DR
- 1 LPS-PILOT POST TRIP INSP RED
- 1 OPER-LPS BODY TAIL & EXT.W/DAYTIME RUN LPS.
- 1 ELEC-LPS SI DIRECTIONAL 341T
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPER-LPS REV.W/RR EMG.DR.OPEN
- 1 ELEC-LPS ID/MKR PARK/SW.
- 1 SWITCH-RKR DOME LPS DRVR.ON/OFF
- 1 ELEC-LPS STROBE 6' FROM RR
- 1 SWITCH-RKR NOISE SUPPR ON/OFF
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP AUTOMATIC

- 1 OPER-LPS INT/EXT R.F. ENT DR.
- 1 OPER-LPS SERVICE BRAKE
- 1 OPER-SW.ID/MARK LPS W/PARK
- 1 SWITCH-RKR STROBE LPS
- 1 OPER-LPS DOME (1)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(2) SWITCH BANK
- 1 LPS-PILOT WARN LGTS RED
- 1 LPS-PILOT WARN LGTS AMBER
- 1 SWITCH-WARN LPS ON/AMB ACT.
- 1 OPER-LPS STROBE, IGN & SW ACTIV
- 1 SWITCH-RKR A/C FAN SPD.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-RKR A/C ON
- 1 ELEC-HARNESS COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 OPER-LPS SIDE DIRECT.ONLY
- 1 BLOCK-PDM CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 ELEC-STEPWELL LAMP
- 1 ELEC-STANDARD SWITCH INTERFACE
- 1 ELEC-HEATER BOOSTER PUMP
- 1 OPER-BUZZER, SWITCH PANEL TONE
- 1 STARPOINT-JUNCTION BLOCK
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A NH & RC
- 1 MIR-B EXT.CROSSVIEW HTD STAINLESS STEEL BRACKET
- 1 ELEC-ELECTRIC STOP SIGN FRT
- 1 ELECTRICAL-ELECTRIC STOP SIGN REAR
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 TRIM-FRT CAP RS/LS
- 1 DECAL-FT CAP "SCHOOL BUS" OMIT
- 1 DECAL-REAR CAP "SCHOOL BUS" OMIT
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 341T
- 1 PANELS-EXT REAR SIDE LONG PANEL
- 1 ROOF SHEETS-(2)HATCH - 341T
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-RR END INT SI LONG W/SLD.PNL.
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.AIR.OP.
- 1 HEADLINING-REAR LONG SMOOTH, GRAY
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 Flr-Plywood 5/8" 341T
- 1 COVER-FUEL SENDING INSPECTION
- 1 Molding-Shoe
- 1 ELEC- (6) INT SPEAKERS 341T
- 1 SWITCH-RKR HTR UNDERSEAT 2ND
- 1 ELEC-HTR U/ SEAT POS.10
- 1 RAIL-SEAT
- 1 Lining-Side Int.
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LWR W/O POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (2 BANK)
- 1 INSULATION-VEST HEADLINING 2"

- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 341T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 HEADLINING COLOR - GREY
- 1 INSULATION-INT LONG REAR END
- 1 PLATE-ACCELERATOR
- 1 LABEL-QR CODE
- 1 OPER-WDO P/O
- 1 PRICE ADJUSTMENT -IN COMBINATION W/001-310
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 CRUISE CTRL-ELEC ENG,W/SWITCHES IN STEERING WHEEL
- 1 ELECTRONIC CONTROL UNIT-DASH, PARKBRAKE, INTELLIPARK
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STANDARD CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 BATTERY BOX FRAME MOUNTED
- 1 BATT SHUTOFF SWITCH W/AUX CONTACT BATT BOX SMART CONTACT
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER W/40A (20A PER SIDE
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 ID SIGN(S),ILLUMINATED,LH DASH SWITCH ACTIVATED
- 1 L.E.D. WARNING SYSTEM LAMPS W/PULSING FEATURE
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 N/A
- 1 PASSENGER COMPARTMENT DOME LPS, SINGLE ON/OFF SW
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 2
- 1 CURT WRIGHT 2K SERIES CAN BASED ACTUATOR WO PARK PAWL
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 REAR OIL SEALS
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 4-SPOKE 18" STEERING WHEEL WITH SWITCHES
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3975MM (155") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 REAR EMERGENCY DOOR,IGNITION CONTROL,BUZZER ON W/DOOR OPEN
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 MS/S2 DASH

- 1 D112403008 6.7L CM3/CM3 3RD EVAPORATOR
- 1 STANDARD HVAC DUCTING
- 1 CARBON WITH BASE BLACK ACCENT
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 CONFIGURABLE INSTR PANELS W/UPPER STORAGE
- 1 DIGITAL ALARM CLOCK IN DRIVER DISPLAY
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 PREMIUM INSTRUMENT CLUSTER 5" TFT COLOR DISPLAY
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 PRE/POST TRIP SYSTEM TEST
- 1 CHASSIS COWL AND HOOD ONLY
- 1 DUAL NEEDLE PRIMARY & SECONDARY AIR
- 1 STANDARD BRAKE WIRING
- 1 BUMPER: BLACK
- 1 CHASSIS: VENDOR BLACK
- 1 CEEA+ 667 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED TEXAS
- 1 THOMAS BUILT SCHOOL BUS 341T
- 1 EXT TOWING 2YR/UNLTD \$750 CAP US

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-23-4 23,000# R-SRS SINGLE REAR AXLE
- 1 5.56 REAR AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 CONMET IRON REAR HUBS
- 1 9,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 23,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 AIR BRAKE PACKAGE
- 1 MERITOR 15 X 4 Q+ CAM FRONT BRAKES (ROCKWELL)
- 1 HALDEX LONGSTROKE FRONT BRAKE CHAMBER
- 1 MERITOR AUTOMATIC FRONT SLACK ADJUSTERS
- 1 CONMET CAST IRON FRONT BRAKE DRUMS
- 1 MERITOR 16 1/2 X 7 Q+ CAM REAR BRAKES, DBL-ANCHOR, FAB SHOES
- 1 HALDEX, LONGSTROKE, SINGLE DRIVE AXLE, SPRING-PARK CHAMBERS
- 1 MERITOR AUTOMATIC SLACK ADJUSTERS
- 1 CONMET CAST IRON REAR BRAKE DRUMS
- 1 STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 EXTERNAL CHARGING SCHRADER VALVE 10
- 1 WABCO 4S/4M ABS W/TRACTION CONTROL

- 1 BENDIX INTELLIPARK E-PARK BRAKE

CHASSIS EQUIPMENT

- 1 EXHAUST-LS TURNDWN, BELOW BMPR
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZ TAILPIPE, EXIT LH REAR
- 1 11.5 GALLON DEF TANK
- 1 STEERING WHL MTD HORN CONTROL
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 700 CUBIC INCH MINIMUM AUXILIARY AIR
- 1 PETCOCK DRAIN VALVES ON ALL AIR TANKS
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 HOOD MTD CHROMED PLASTIC GRILLE
- 1 ALL LOCKS KEYED THE SAME
- 1 CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 CAB FLOOR,TOE BOARD,FIREWALL HEAT SHIELD
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 ALTERNATELY FLASHING HEADLAMP SYSTEM W/BODY BUILDER ENGAGEMENT
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 ROTARY HDLAMP SWITCH, MRKR LTS/HDLTS SW W/O FOG/RD LMPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 RED LED OVER REAR WHEELS MTD TURN SIGNALS GUARD
- 1 DAYTIME RUNNING LIGHTS SET @ 100% & EXTERIOR LAMPS W/ENG RUN
- 1 LED LO/HI BEAM HDLTS CHROME BEZEL
- 1 STOP SIGN PRESENT
- 1 ELECTRONIC STABILITY CONTROL
- 1 AIR OP ENT DR,BATT CTR,RH FT DR,PASS DOME LPS ON DOOR OPEN
- 1 OFF-ON RED LS PNL
- 1 AC W/ RECIRC; ON/OFF NOISE SUPR
- 1 DUAL ELEC HORN, PASSENGER ADVISORY BUZZER ON W/IGN AND WARN
- 1 C/F J1939 RADIO W/PA
- 1 BODY HTD MIRRORS PATHWAY
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 WARNING LAMP MONITORING-CEEA+
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE 11
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER
- 1 CUMMINS ENG INTEGRAL BRAKE W/VARI TURBO,STOP LAMP ON AT 5%
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 STANDARD OIL PAN
- 1 ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 DELCO 12V 29MT STARTER
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 6M1-PROMARY MODE GEARS
- 1 FUELSENSE GHG

WHEELS AND TIRES

- 1 FRONT HANKOOK AH24 11R22.5 14 PLY TIRES
- 1 REAR HANKOOK AH24 11R22.5 14 PLY TIRES
- 1 BENDIX SMARTIRE MONITOR SYSTEM
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR

OTHER TYPE

Electrical - body

- 1 ELEC-(2) USB OUTLET LS CABINET

PDI

- 1 ALERT-CUSTOM OPS INSTALLATION
- 1 EM7 SIDE A/C EVAPORATOR

DEALER ADD On's

EQUIPMENT

- 1 DOT Vehicle Inspection

Meets all FMVSS requirements in effect at the time of manufacture.

Total for 1 complete unit(s):

\$ 159,500.00

Additional options you may want to consider:

Terms and Conditions:

Quote Expires: 10/30/2026

Customer Signature: _____

Date: _____

Dealer Signature: _____

Ambar Linton 12

Date: 9/14/2026

[illegible]

SEE	HOW	ENGINE	TIME
LEFT		27.2	25.7
RIGHT		27.1	25.6

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September 24, 2026

PRINCIPAL'S REPORT

ANAHUAC PRIMARY SCHOOL



Ms. Henicke's Kindergarten Class actively engaged in a reading activity and learning about text structures.

Summary

"Excellence is not a skill. It is an attitude." -Ralph Marston

Our students have completed the BOY testing for CLI (PK), M-Class, and NWEA. We have used these sources of data, as well as classroom data to guide our instruction. 1st and 2nd grade have created an intervention schedule that allows the whole grade level to take ownership of our students. We have had many collaborative conversations that will strengthen our tier-1 instructional practices, tier 2 instructional practices, and overall our student population.

ENROLLMENT AND ATTENDANCE

EE-4

Attendance: 75%

PK-60

Attendance 93%

KG-87

Attendance 92%

1st-116

Attendance 97%

2nd-118

Attendance 97%

Total students: 385 as of 9/14 Attendance 95%

DISCIPLINE / CAMPUS SAFETY

The discipline system at APS focuses a lot on teachable moments. For many of our students, we are teaching them how to operate in a classroom setting and how to appropriately interact with other students. We are also teaching them social skills and SEL.

August Disciplinary Referrals

Disciplinary Infraction	Amount
Aggressive Behavior	1
Obscene Behavior/ Language	0
Violation of Student Code of Conduct	3
Bus Referral	3
Disruptive Behavior	1

August Disciplinary Interventions

Interventions	Amount
Warning	4
Lunch Detention	0
After School Detention	0
ISS	0
OSS-sent home for the day	3
Bus Removal	0
Other- Social Skills Intervention	1

August Discipline Referrals by Grade Level

Grade	Amount
PK	1
K	5
1st	1
2nd	1

COMMUNICATION

Parent & Community Communication

APS is committed to keeping our parents and families informed about campus news, activities, and upcoming events through multiple clear, convenient, and accessible communication methods.

All APS teachers have established a “Room” through the new AISD website, providing families with an easy and effective platform for two-way communication with their child’s teacher.

In addition, APS administration has a weekly campus newsletter that is shared through aptegy and Skyward. The newsletter gives brief highlights of important announcements, upcoming events, campus celebrations, and other information families need to know.

Through these efforts, our goal is to make campus communication consistent, timely, and easy to access, while strengthening the partnership between APS, our families, and our community.

CAMPUS TIDBITS

STRENGTHS & SUCCESSES - What went well

When our campus was displaced for the water day, it was a blessing to see everyone in the district step up and make a difference.

We hosted a grandparents lunch on September 15th and overall things went well.

For events on campus, we will send pre-register documents and require identification on arrival, so that everyone who enters campus has a raptor check.

OPPORTUNITIES FOR IMPROVEMENT - What did not go well

We had to call EMS for a student and we went into a “hold”. During a hold, the day continues as usual, within the building. For our campus, that means that we need to remember to emphasize that our “day as usual” will require students to stay within their pod or their current classroom.

What is out of our control

Parking for events is out of our control. We will do our best to make sure everyone feels welcomed and get them checked in as quickly as possible.

What are things we do have control over and can improve & goals and plans moving forward

GOALS / ACHIEVEMENTS

APS Goals:

- Increase the percentage of students on grade level reading by 70 percent.
- Use collected data in a more meaningful way.
- Build phonological awareness through engaging activities throughout the day.
- Be consistent with using SEL and build relationships to decrease the amount of behavior issues.
- Try new things.

SUCSESSES

In August, we recognized our students for the character trait kindness and this month, we will recognize the character trait respect. Each teacher will nominate a student.

We had a Constitution Day assembly and our students did a great job leading, performing, and presenting!

Our staff member of the month is Ms. Mikaela Smith and our teacher of the month is Mr. Jake Hanks.

PROFESSIONAL DEVELOPMENT & PERSONAL GROWTH

Explicit Instruction - Tiered Interventions using Evidence-Based Research

- Under the MTSS (Academic Experience Systems within Strategic Priority: Student Experience Elements)
- LIFT - Performance Management Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - Math RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - ELAR RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- Principal Support Systems- with Region V Educational Service Center
- Accountability Data Review with Mrs. Mahfouz from Region V

UPCOMING DATES

- Thursday, September 17th- Wednesday, September 23rd- Celebrate Freedom Week
- Tuesday, September 22nd- Fall Pictures
- Friday, September 25th- Respect Character Lunch
- Monday, September 28th- AISD School Board Meeting/1st ROAR Award recognition
- Friday, October 2nd- Custodian Appreciation Day
- Monday, October 5th- Friday October 9th- Book Fair and Fire Prevention Week
- Wednesday, October 7th- PTO meeting at APS
- Thursday, October 8th- APS Open House
- Monday, October 12th-Friday, October 16th- National School Lunch Week "Cafeteria Circus- Theme"
- Monday, October 19th- Friday, October 23rd- National School Bus Safety Week/School Bus Driver Appreciation Week

CONCLUSION or Reminders

September 24, 2026

PRINCIPAL'S REPORT

ANAHUAC ELEMENTARY SCHOOL



Our September Character train is Respect. These students were selected for the Respect Character Trait Award.

AES September Campus Update

Believe. Achieve. Succeed.

September has been an exciting and productive month at Anahuac Elementary! With the school year well underway, our students and staff have settled into strong routines and expectations, allowing us to shift our focus fully toward teaching, learning, and student growth.

We have successfully completed all beginning-of-year NWEA assessments. This data provides our teachers and instructional teams with valuable information about student

strengths and areas for growth and will help guide instructional decisions, intervention, and enrichment throughout the year.

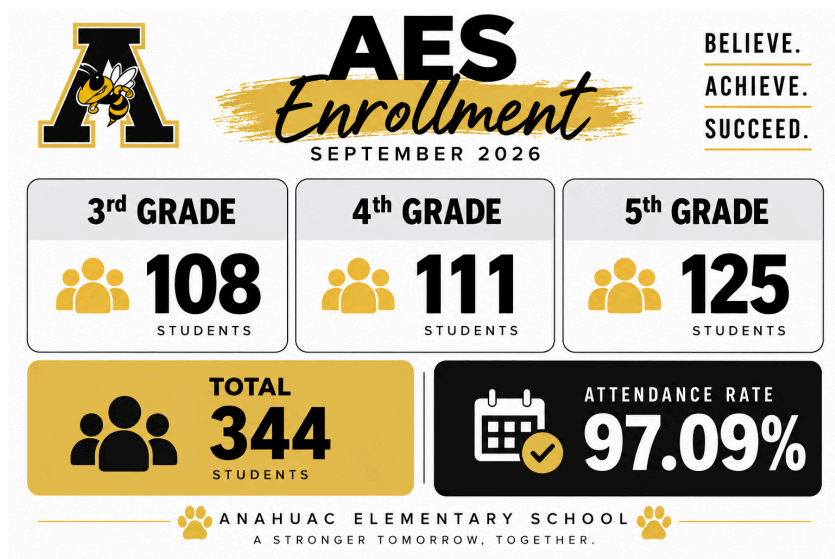
Our UIL Academic Teams are also taking shape! Tryouts have been completed, teams have been selected, and coaches have begun planning practices. We are excited to see our students challenge themselves, develop new skills, and proudly represent AES through academic competition.

Our AES WIGs (Wildly Important Goals) have been communicated campus-wide, and our departments have worked collaboratively to develop intentional plans for reaching these goals. Through department meetings, teachers have identified specific instructional strategies and areas of focus that will keep student achievement and growth at the center of our work.

The AES Instructional Leadership Team is also in full swing! Our instructional leaders are meeting regularly, visiting classrooms, and working alongside teachers to provide meaningful support and feedback. Our focus is on building a collaborative culture where teachers feel supported, strong instructional practices are celebrated, and we continue growing together as a campus.

We are proud of the strong foundation that has been established at AES and excited about the work ahead. Our Panthers are off to a great start, and we look forward to building on this momentum throughout the year!

ENROLLMENT AND ATTENDANCE



DISCIPLINE / CAMPUS SAFETY

In terms of campus discipline, we operate off of a tiered system. Our system consists of three different tiers. Tier one is considered excessive classroom managed behaviors such as off-task behavior, excessive talking, class disruption, etc. Tier two consists of more serious disciplinary actions such as: minor aggression, explicit remarks, stealing, etc. Tier three is deemed our most severe category containing issues such as: fighting, threats, elopement, etc. Each tier follows a sequential disciplinary action for each category.

August Disciplinary Referrals

Disciplinary Infraction	Amount
Aggressive Behavior	9
Obscene Behavior/ Language	2
Violation of Student Code of Conduct	3
Bus Referral	4
Disruptive Behavior	2

August Disciplinary Interventions

Interventions	Amount
---------------	--------

Warning	6
Lunch Detention	1
After School Detention	4
ISS	1
OSS	3
Bus Removal	2
Other- Social Skills Intervention	3

August Discipline Referrals by Grade Level

Grade	Amount
3rd	2
4th	11
5th	6

COMMUNICATION

Parent & Community Communication

AES is committed to keeping our parents and families informed about campus news, activities, and upcoming events through multiple clear, convenient, and accessible communication methods.

All AES teachers have established a “Room” through the new AISD website, providing families with an easy and effective platform for two-way communication with their child’s teacher.

In addition, AES administration has implemented a weekly campus newsletter that is shared through our Facebook page. The newsletter gives brief highlights of important announcements, upcoming events, campus celebrations, and other information families need to know.

To make planning even easier for our families, we have also created a live AES calendar that is pinned to the top of our Facebook page. The calendar includes events scheduled throughout the entire school year and is updated regularly as new events are added or changes occur.

Through these efforts, our goal is to make campus communication consistent, timely, and easy to access, while strengthening the partnership between AES, our families, and our community.

FIRST DAY / WEEK OF SCHOOL

Strengths & Successes — What Went Well

AES had a strong and positive start to the 2026–2027 school year. Our teachers were prepared, organized, and enthusiastic about welcoming students back to campus. Their preparation helped establish positive routines and expectations from the very beginning.

Our car rider procedures were extremely successful, with both morning drop-off and afternoon pick-up running smoothly. Overall, campus operations and daily routines were implemented effectively, and the building transitioned into the new school year with very few operational concerns.

Most importantly, our staff demonstrated tremendous flexibility and teamwork. When unexpected challenges arose, staff members stepped in wherever needed to ensure students were supervised, supported, and able to continue learning.

Opportunities for Improvement — What Did Not Go as Planned

Our greatest challenge at the beginning of the year was staffing and coverage. The extended absence and subsequent resignation of a Life Skills teacher during the first two weeks of school created an unexpected vacancy. This required us to temporarily reassign staff and adjust responsibilities to ensure student needs continued to be met.

We also encountered some scheduling challenges as we worked to ensure that all inclusion students received their required instructional minutes while simultaneously providing appropriate classroom coverage and ensuring staff members received their scheduled duty-free lunch periods.

These challenges identified areas where additional contingency planning prior to the start of school could help reduce the need for in-the-moment scheduling adjustments.

What Was Outside of Our Control

AES experienced unexpected disruptions related to a water outage and a significant weather event. Both required adjustments to our normal campus schedule and routines.

While these circumstances were outside of our control, our staff responded quickly and remained flexible to minimize disruptions to instruction.

What We Can Control — Goals & Plans Moving Forward

While we cannot prevent unexpected staffing changes, weather events, or utility interruptions, we can continue strengthening our preparation and response systems.

Moving forward, AES administration will conduct a more extensive “test run” of the master schedule prior to the first day of school. We will double- and triple-check coverage

throughout the entire instructional day, including inclusion services, staff lunches, duties, and other required services.

Despite the challenges that naturally come with the beginning of a school year, AES has had a strong start. Our staff's willingness to work together, problem-solve, and remain focused on students has allowed us to continue moving forward with positive momentum.

GOALS

Anahuac Elementary School will increase its overall accountability rating to an A by increasing student achievement across all performance levels.

Our goal is to increase the percentage of students performing at Approaches Grade Level, Meets Grade Level, and Masters Grade Level by 10 or more percentage points.

To accomplish this goal, AES will maintain a strong focus on consistent, high-quality Tier 1 instruction, intentional practice, student accountability, and the use of data to guide instructional decisions.

AES COMMITMENT

Our accountability goal is not about a single test or a single day.

It is about what we do every day.

By establishing consistent expectations, providing intentional practice, monitoring student progress, and responding quickly when students struggle, we will create the conditions necessary for every student to grow.

SPOTLIGHT FOCUS: (ELAR)

PRIORITY 1: SCR & ECR

Start Strong. Build Throughout the Year.

Goal: Improve student performance on Short Constructed Response (SCR) and Extended Constructed Response (ECR) questions by establishing consistent writing expectations beginning at the start of the school year.

What Should This Look Like?

Teachers will:

- Introduce SCR and ECR expectations early in the school year rather than waiting until Spring semester.
- Establish clear, consistent expectations for written responses.
- Explicitly model how to analyze a prompt, develop a response, use text evidence, and explain thinking.
- Follow a progression from **teacher modeling** → **guided practice** → **collaborative practice** → **independent practice**.
- Provide students with frequent opportunities to write in response to reading.
- Provide timely, specific feedback that helps students improve their responses.
- Use student work and assessment data to determine areas needing reteaching.
- Increase the rigor and independence expected of students as the year progresses.

Evidence of Progress

We will look for:

- SCR/ECR instruction visible in lesson plans and classroom instruction.

-
- Student writing samples demonstrating growth throughout the year.
 - Increased independence when students respond to text.
 - Improvement on SCR/ECR rubric scores.
 - Growth on campus, district, benchmark, and STAAR-style assessments.
-

PRIORITY 2: THINK SHEETS

Read. Think. Prove.

Goal: Strengthen reading comprehension, critical thinking, and student accountability through consistent use of Think Sheets.

Purpose

Think Sheets will help students slow down and demonstrate the thinking required to successfully comprehend and respond to increasingly rigorous texts and assessment questions.

What Should This Look Like?

Teachers will:

- Establish consistent expectations for completing Think Sheets.
- Require students to provide evidence of their thinking rather than simply selecting an answer.
- Use Think Sheets to reinforce comprehension strategies and analysis of text.
- Teach students how to justify answers using evidence.
- Use Think Sheets during independent reading and assessment-style practice.
- Review student responses to identify misconceptions and instructional needs.
- Gradually increase student independence and accountability.

Evidence of Progress

We will look for:

- Consistent Think Sheet implementation across grade levels.
 - Students able to explain and justify their answers.
 - Increased evidence of annotation, reasoning, and text-based thinking.
 - Fewer errors caused by students rushing through questions.
 - Improved performance on reading assessments.
-

PRIORITY 3: DAILY RLA WARM-UPS

Focus: Revising & Editing

Goal: Improve student performance in revising and editing through short, intentional daily practice.

What Should This Look Like?

Teachers will:

- Implement daily RLA warm-ups focused on revising and editing sentences.
- Provide repeated practice with grade-level TEKS throughout the year.
- Explicitly review errors and misconceptions.
- Require students to explain why an answer is correct or incorrect.
- Spiral previously taught skills so students continue practicing them throughout the year.
- Use warm-up performance to identify skills requiring additional instruction or intervention.

Evidence of Progress

We will look for:

- Daily revising and editing practice.
- Student work demonstrating correction and explanation of errors.
- Increased accuracy as skills are spiraled throughout the year.
- Reduction in repeated misconceptions.
- Improved revising and editing performance on campus, district, benchmark, and STAAR-style assessments.

PROFESSIONAL DEVELOPMENT & PERSONAL GROWTH

- Explicit Instruction - Tiered Interventions using Evidence-Based Research
 - Under the MTSS (Academic Experience Systems within Strategic Priority: Student Experience Elements)
- LIFT - Performance Management Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - Math RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - ELAR RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- Principal Support Systems- with Region V Educational Service Center
- Accountability Data Review with Mrs. Mahfouz from Region V

Upcoming DATES

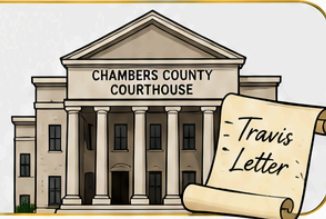
ANAHUAC ELEMENTARY SCHOOL

BELIEVE. ACHIEVE. SUCCEED.

SEPT
23

4th Grade Field Trip

to Chambers County Courthouse
for the Unveiling of the Travis Letter



SEPT
25

Birthday Celebrations

Let's celebrate our September birthdays!



OCT
2

5th Grade Field Trip

to Texas Rice Festival



OCT
30

Granola with Grands

(Grandparent's Day Breakfast)



*Grandparents
make life
sweeter!*

OCT
30

Birthday Celebrations

Let's celebrate our October birthdays!



WE ARE AES.

BELIEVE. ACHIEVE. SUCCEED.



September 24, 2026

PRINCIPAL'S REPORT

ANAHUAC MIDDLE SCHOOL



Be the Teammate you would want to have! Be helpful, pawsitive, dependable, encourage each other, communicate with one another, take time to listen, and always be respectful.

Character of the Month - Alyssa Campa, Katelynn Richardson, Krew Chenault, and Caston Nelson.

Scholar of the Month - Abi Prejean, Noah Padilla, Brady Brown, and Melissa Puente.

Teacher of the Month - Mrs. Rosalinda Campbell

Staff Member of the Month - Mrs. Rebecca Torres

AMS September Campus Update

September has been a month of consistent, intentional work at Anahuac Middle School as our staff continues to build routines, expectations, and systems for the school year. With these foundations becoming established, our focus continues to shift toward student growth, strong Tier 1 instruction, and ensuring our daily practices support improved student outcomes.

We have completed beginning-of-year NWEA MAP testing in Math, ELAR, and Science across all grade levels. Teachers and administrators are using this data to identify student strengths and areas for growth and to help guide instruction, intervention, and acceleration.

At the same time, campus and district leadership are engaged in intensive improvement work with Region 5 through the Effective Schools Framework, School Improvement, LIFT, and our Observation and Feedback work. This process requires us to take an in-depth look at our current systems and instructional practices, identify areas of strength and areas needing improvement, and determine the actions that will have the greatest impact on teaching and learning.

This work is challenging, but important. It is pushing us to look closely at what we do, why we do it, and whether our systems are producing the results we want for students. Our goal is to use this work to build stronger systems, support our teachers, increase instructional rigor, and ultimately improve outcomes for every student at AMS.

ENROLLMENT AND ATTENDANCE

Attendance Comparison

August – September 2026

GRADE	STUDENT ENROLLMENT	AUGUST 2026 ATTENDANCE	SEPTEMBER 2026 ATTENDANCE	CHANGE (PERCENTAGE POINTS)
6th	113	96.34%	96.99%	+0.65
7th	112	95.76%	97.05%	+1.29
8th	109	95.72%	95.61%	-0.11
ALL	334	95.95%	96.56%	+0.61

As students and families settle into the school-year routine, we are pleased to see attendance trending upward from August to September. Mrs. Clark's Teen Leadership class recently created an attendance video that was shared on our AMS Facebook page to encourage students to attend school every day while also reminding families when illness requires staying home. We are also launching a new student attendance incentive, suggested by Mrs. Campbell, that focuses on students being present during 3rd period, our official ADA attendance time. Teachers will lead the incentive within their classes, and students will have a voice in selecting the reward they are working toward. Our goal is to make attendance a shared priority while creating positive, student-centered motivation for being at school and ready to learn each day.

DISCIPLINE / CAMPUS SAFETY

We began the school year with a strong focus on creating a positive, structured learning environment for all students. During teacher in-service, Christina Reasons from Region 5 worked with our staff on building meaningful relationships with students, developing Respect Agreements, establishing clear procedures and expectations, and consistently holding students accountable. This training helped establish a common approach across

our campus and reinforced the importance of balancing strong relationships with clear boundaries and consistent expectations.

AMS uses the SWIS (School-Wide Information System) platform along with our district student information system, Skyward, to track student discipline. As the year progresses, we will continue to use our discipline data to evaluate the effectiveness of our practices and monitor discipline referrals to track data such as time of day, location, grade level, and type of behavior to make informed decisions about student supports, campus procedures, supervision, and areas where additional staff support may be needed.

DISCIPLINE OFFENSE	OCCURRENCES
Disruptive Behavior	9
Inappropriate Use of Electronic Device	5
Stealing	5
Tardy	5
Fighting / Mutual Combat	2
Horseplay	2
Bus Referral	2
Vape	1
Dress Code Violation	1
Obscene Language / Gesture / Material	1
Cell Phone	1

INTERVENTION	OCCURRENCES
In School Suspension	17
Out of School Suspension	3
Detention - After School	8
Detention - Lunch	1
DAEP Placement	2
Bus Removal	1
Other	1

STUDENT BADGES/SAFETY

This year, AMS has strengthened expectations regarding student identification badges by requiring students to wear their ID badges consistently throughout the school day. The first grading period has been a work in progress as students and staff adjust to the increased accountability; however, we are already seeing improvement in student compliance. Beginning with the second six weeks, we will increase accountability by implementing progressive interventions for students who repeatedly fail to meet the badge expectation, including lunch detention, after-school detention, and requiring students to purchase a replacement badge when appropriate. Our goal is to build consistent habits while reinforcing the importance of following campus expectations and maintaining a safe and secure school environment.

COMMUNICATION

AMS has continued making parent and community communication a priority. We are using multiple methods to share campus information, including Apptegy, social media, Skyward campus announcements, parent letters, and direct communication from teachers and administrators. As we become more familiar with the new Thrillshare platform, we are

gradually expanding how we use it to communicate important information, upcoming events, reminders, and campus celebrations. We are still learning how to use all of its features effectively.

AMS administration has implemented a monthly campus newsletter to strengthen communication and help bridge the connection between our campus, families, and community. The newsletter is designed to provide families with a consistent, easy-to-access source of information while also giving them a closer look at what is happening across our campus.

Each newsletter includes sections such as the Principal's Corner, Assistant Principal's Corner, Counselor's Corner, campus calendar and upcoming events, academic and attendance reminders, student and staff celebrations, PBIS and character education updates, extracurricular activities, and important campus resources. These sections will allow different areas of our campus to communicate directly with families while providing a more complete picture of what's happening on our campus.

Our goal is for the newsletter to go beyond simply sharing dates and reminders. We want it to celebrate our Panthers, communicate expectations, provide helpful resources, and create another avenue for families to stay informed and connected to AMS.



Principal's Corner



We are off to a great start at AMS! Our students are settling into routines, our teachers are working hard, and we are already seeing *Panther Pride* throughout our campus.

As we move into the school year, one of the best things we can do for our students is work together. Ask about their day, check their grades, celebrate their progress, and remind them that effort and good choices matter. Middle school is a time of tremendous growth, and they still need all of us cheering them on—even when they may not admit it!

We have high expectations for our Panthers because we believe in what they are capable of accomplishing. **Thank you for trusting us with your children each day and for continuing to support our students, teachers, and campus.** We are grateful for the partnership of our AMS families and excited to see all that our Panthers will accomplish this year.



It's a great day to be a Panther!

Lynna Stephenson
Principal, AMS





Assistant Principal's Corner

At AMS, we believe every student has the potential to succeed. *Panther Pride* drives us to create a safe, supportive, and positive environment where students can learn, grow, and thrive.

Our students are capable of great things, and with the support of our families, teachers, and staff, we will continue to help them reach their goals and become the best version of themselves.

Thank you for being an important part of the AMS family!



AMS Panther Pride!

Lauren Brandon
Assistant Principal, AMS





ZAP

ZEROES AREN'T PERMITTED!

ACCOUNTABILITY TODAY. SUCCESS TOMORROW.

At Anahuac Middle School, we believe every student is capable of success! Our ZAP initiative helps students take responsibility, complete missing work, and stay on track to reach their goals.

WHAT IS ZAP?

When a student has a missing assignment or zero, they may be assigned to **ZAP** during part of their lunch period.

ZAP GIVES STUDENTS TIME TO:

- Complete missing assignments
- Catch up on unfinished work
- Ask for help when needed
- Take responsibility for their academic progress
- Build habits that lead to success

HOW DOES IT WORK?

Students assigned to ZAP will spend a portion of their lunch period in a designated, supervised area working on missing assignments.

STUDENTS WILL STILL HAVE TIME TO EAT LUNCH!

Our goal is simple:
GET THE WORK COMPLETED & GET STUDENTS BACK ON TRACK!

BADGES EVERY DAY.

Safety First!

At AMS, your child's safety is our top priority. Wearing a visible badge helps us quickly identify students, keep our campus secure, and ensure everyone feels safe.

We are proud OF OUR PANTHERS!



BE RESPONSIBLE.

Remember to wear your badge every day, all day.



BE SAFE.

Badges help staff keep our campus safe and secure.



BE PROUD.

Thank you for being responsible and showing **PRIDE** every day!

LOST YOUR BADGE? NO PROBLEM!

Students can purchase a replacement badge in the office for \$5.

THANK YOU, PARENTS, FOR HELPING US KEEP OUR PANTHERS SAFE!

#WeAreAMSPanthers

#WeAreAMSPanthers

PBIS HOUSE SYSTEM

On September 15, AMS held its first PBIS House competition of the school year. Students competed in an exciting "Hungry Hippos" competition that brought high energy, teamwork, and House spirit. The event was a great opportunity to build positive relationships, encourage student engagement, and strengthen our PBIS House culture across campus.



House ONRAKA for the WIN!

STRENGTHS & SUCCESSES

The 2026–2027 school year is off to a strong start at AMS. Our staff has embraced increased expectations for academic rigor and student success. AMS Math teachers have dedicated countless hours to preparing for and implementing Bluebonnet Learning. Their commitment has strengthened the rigor of classroom instruction and increased alignment between daily instruction, the TEKS, and STAAR expectations.

Our PBIS program has also had a successful start. Campus-wide expectations are being reinforced consistently, while students are being recognized for positive behavior and making good choices. Our PBIS House system has created excitement among students and is helping build a stronger sense of belonging, school pride, and community. These efforts support our goal of creating a positive, safe, and structured learning environment where students are held to high expectations and provided the support needed to be successful.

Another significant strength at AMS is our staff and their commitment to supporting one another. Staff members consistently step up to help their colleagues, share ideas and resources, and work collaboratively to meet the needs of our students and campus. We are also intentionally building a positive staff culture through initiatives such as our Sunshine Committee and WAC (Wellness, Appreciation, and Connection), which provide opportunities to celebrate staff, recognize accomplishments, strengthen relationships, and build a greater sense of community.

One of our greatest strengths continues to be our commitment to people. We are committed to providing a safe, supportive, and welcoming environment where both students and staff feel valued and supported. This is reflected in the way our staff cares for students, supports one another, and works together each day to make AMS a place where everyone has the opportunity to succeed.

OPPORTUNITIES FOR IMPROVEMENT

This year, we implemented an extended instructional block for sixth- and seventh-grade reading and math classes to provide additional time for intervention, enrichment, and acceleration. While we believe the additional instructional time is valuable for student

growth, the implementation identified opportunities to improve our master scheduling process. Balancing the extended blocks with inclusion services, dyslexia instruction, honors courses, band classes based on instrument, and student-selected electives created several scheduling challenges. Moving forward, we will use what we have learned this year to begin the scheduling process earlier and explore ways to better coordinate required services and course offerings while protecting the additional instructional time provided for reading and math.

WHAT IS OUT OF OUR CONTROL

APS experienced a water outage; AMS staff quickly stepped up to provide APS students and staff with a welcoming environment where they could continue their day. Our staff demonstrated flexibility during the August 25 delayed start and following the September 1 school closure due to inclement weather, quickly adjusting instruction and routines to ensure learning continued despite unexpected disruptions and, for some staff members, personal impacts from the weather. Our staff responded to the needs of our district family with open arms!

WHAT WE CAN CONTROL -Plans Moving Forward

In preparation for next school year, we will establish a scheduling committee that includes department heads and representatives from band, athletics, and special education. This collaborative approach will allow us to consider multiple perspectives, explore different scheduling scenarios, and ensure the master schedule is developed with the needs of all students in mind. While no schedule will be perfect, our priority will remain creating a schedule that best supports student learning, programs, and opportunities.

GOALS

Anahuac Middle School will increase its overall accountability rating to a C by increasing student achievement across all performance levels.

-
- AMS teachers and administrators will regularly monitor student progress using multiple data points, including formative assessments, benchmarks, classroom performance, attendance, and intervention data, to identify needs and adjust instruction.
 - Teachers will use student data to provide consistent, targeted interventions and enrichment designed to move each student to the next level of achievement.
 - Teachers will strengthen the rigor of classroom instruction by ensuring consistent alignment with grade-level TEKS and the depth and complexity of thinking required for success on STAAR.
 - Students will have increased opportunities across content areas to engage in constructed responses, problem-solving, critical thinking, and academic writing.
 - AMS will strengthen student accountability and academic ownership through the ZAP program by providing structured support and ensuring students complete missing assignments.

PROFESSIONAL DEVELOPMENT & PERSONAL GROWTH

August 12

- LIFT - Performance Management Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)

August 19

- LIFT - Math RBIS Training
 - Day 1 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)

August 25

- School Improvement & Effective School Framework Orientation @ ESC 5
 - For Middle School School Improvement Accountability Designation

August 26

- LIFT - Math RBIS Training
 - Day 2 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)

-
- Principal Support Systems- with Region V Educational Service Center

September 2

- Accountability Data Review with Mrs. Mahfouz from Region V

September 8

- J. Robertson Region 5 8th- Social Studies/6-8th ELAR Data Dig

September 15

- Principal Cohort ½ day at Region 5

UPCOMING DATES

September 23

- Commemoration of the *Travis Letters from the Alamo* Dedication at Chambers County Courthouse. Our 7th grade and NJHS students will attend the ceremony.

September 24

- Effective School Framework Diagnostic Pre-Visit
- LIFT - Instructional Framework for Leaders

CONCLUSION

We are off to a great start here at AMS this school year! We are working closely with Region 5 to strengthen our academic achievement and provide our students and teachers with the support they need to be successful.

Our administrative team is committed to creating a positive, safe, and collaborative environment for both our students and staff. We believe that when we work together and support one another, we create a campus where everyone has the opportunity to learn, grow, and thrive. We are excited about the year ahead and look forward to seeing our students learn, grow, and reach their full potential!

WAG

Wednesday

Wellness ♥ Appreciation ♥ Connection

Be Kind
Be Present
Be Supportive
Be the Difference

★ **Appreciation:** Send a two-sentence text or email to someone at AMS who makes your job easier.

★ **Connection:** Find a coworker and share something that made you laugh this week.

★ **Wellness:** Before you leave today, write down one thing that went RIGHT.

Small Actions Make a Big Impact!

Invest in Each Other!

PASS THE PAW

Keep an eye out for **PAW!**

Each week he will be passed to a staff member to keep for the week and then pass it to another staff member who helped, encouraged, supported, or inspired them.
If you have PAW please pass him to his new person on Monday and send me a message of why you passed it to them!



Mrs. Carley

PAW to Mrs. Carley
9/9/26

From: Mrs. Garcia
"Always being there when I need her! I appreciate all she does for me and AMS!"



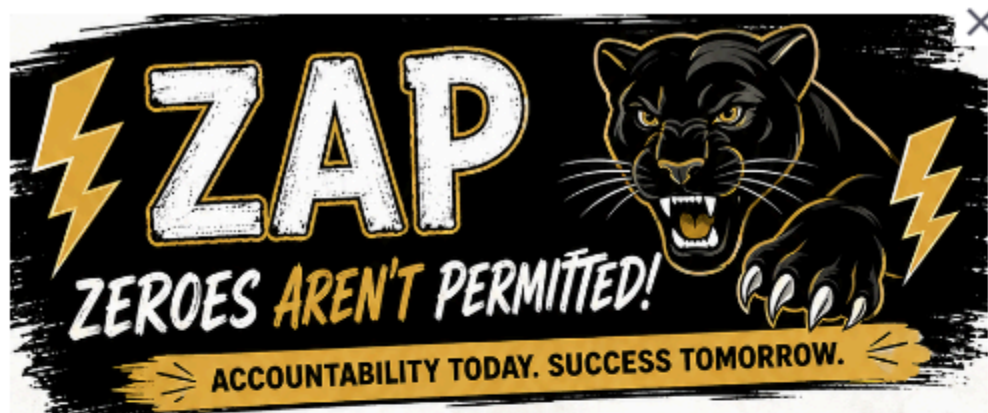
Mrs. Perales

PAW to Mrs. Perales
9/14/26

From: Mrs. Carley
"I passed the PAW to Mrs. Perales because she always helps in the office when we need her and we have needed her a lot lately!"

#WeAreAMSPanthers





At Anahuac Middle School, we believe every student is capable of success! Our ZAP initiative helps students take responsibility, complete missing work, and stay on track to reach their goals.

? WHAT IS ZAP?

When a student has a **missing assignment or zero**, they may be assigned to **ZAP** during part of their lunch period.

ZAP GIVES STUDENTS TIME TO:

- ✓ Complete missing assignments
- ✓ Catch up on unfinished work
- ✓ Ask for help when needed
- ✓ Take responsibility for their academic progress
- ✓ Build habits that lead to success



PANTHERS
TAKE RESPONSIBILITY
& GET BACK ON TRACK!

⌚ HOW DOES IT WORK?

Students assigned to ZAP will spend a portion of their lunch period in a designated, supervised area working on missing assignments.



STUDENTS WILL STILL HAVE TIME TO EAT LUNCH!

Our goal is simple:

**GET THE WORK COMPLETED
& GET STUDENTS BACK ON TRACK!**



HOW CAN FAMILIES HELP?

- ★ Check grades and missing assignments regularly
- ★ Encourage your child to complete work on time
- ★ Talk with your child about the importance of asking for help before they fall behind
- ★ Celebrate progress and responsibility!



ZAP IS NOT JUST ABOUT MISSING WORK—
IT'S ABOUT TEACHING OUR PANTHERS THAT
THEIR CHOICES MATTER.
THEIR WORK MATTERS.
THEIR SUCCESS MATTERS!



#WeAreAMSPanthers



At AMS, we don't
give up on our
students.
We give them
opportunities to
SUCCEED!





BADGES EVERY DAY.
Safety First!

At AMS, your child's safety is our top priority. Wearing a visible badge helps us quickly identify students, keep our campus secure, and ensure everyone feels safe.

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THANK YOU, PARENTS, FOR HELPING US KEEP OUR PANTHERS SAFE!

#WeAreAMSPanthers

September 24, 2026

PRINCIPAL'S REPORT

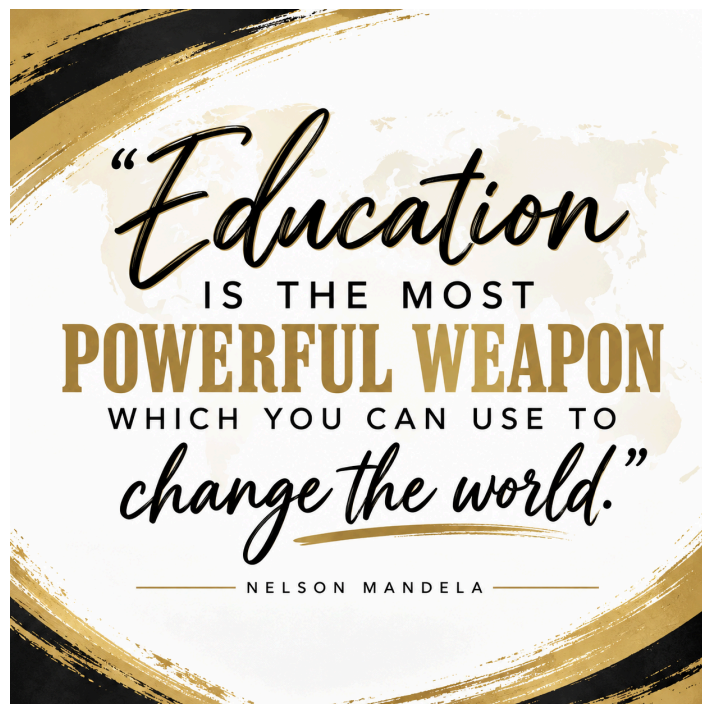
ANAHUAC High SCHOOL



Mrs. Parkinson's Health Science class learns about the effects of exercise on heart rate.



Coach Stewart's Hebrew Studies class learns about David.



AHS September Campus Update

Everyone Accountable. Everyone Successful.

The new school year is off to a great start at AHS! Students and staff are settling into routines, and our campus is becoming a place where learning, growth, and positive relationships are happening every day.

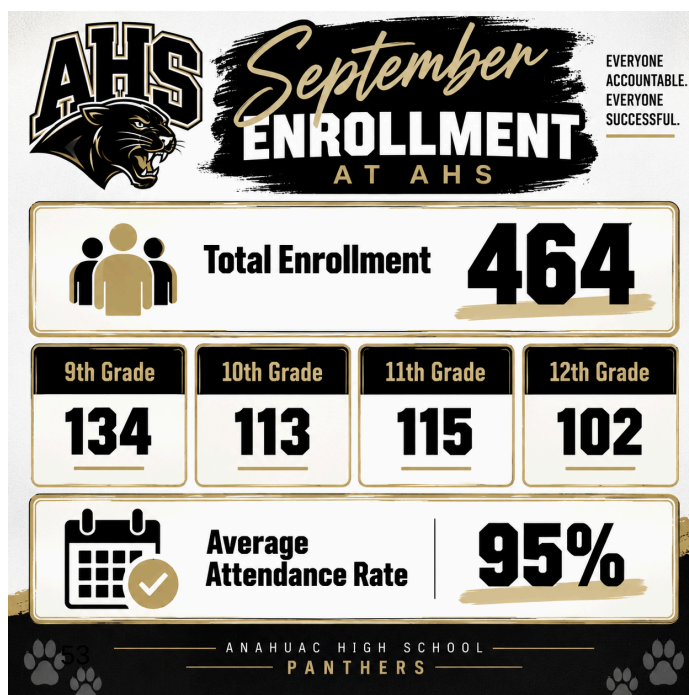
Students are actively engaged in their classes, learning new content, developing skills, and growing as individuals. Our staff continues to balance high expectations with strong relationships—holding students accountable while making sure they know they are supported, valued, and capable of success.

Our department heads are meeting regularly with campus administration to review progress, identify areas for growth, and work together on continuous improvement across the campus. Staff members are also taking advantage of professional development opportunities at the Region Center and beyond, bringing new ideas and strategies back to AHS.

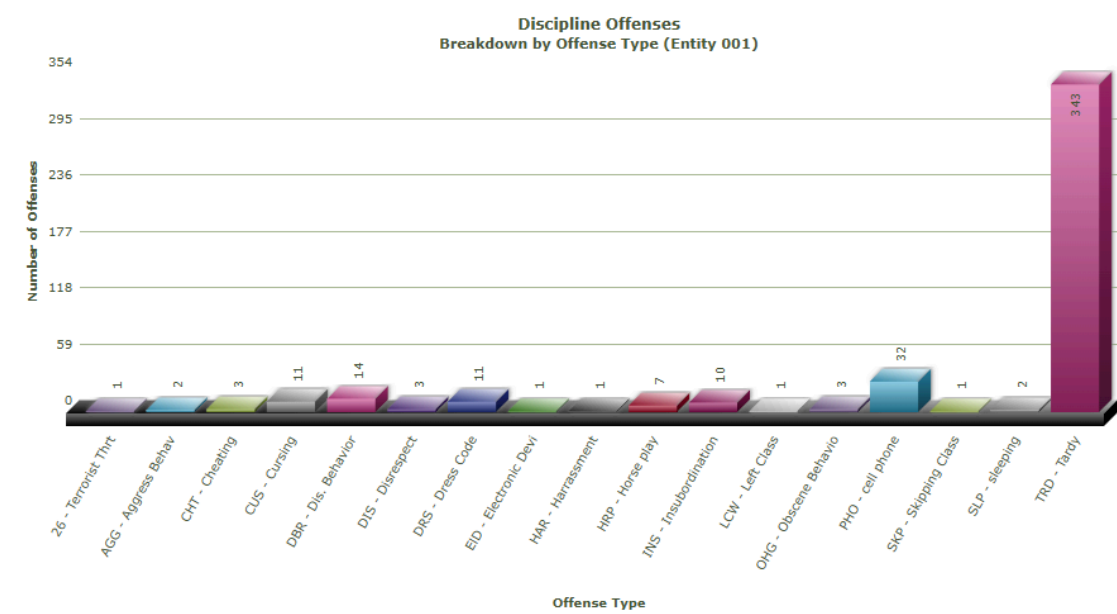
We are also staying current with information and updates from TEA, particularly regarding CCMR and graduation requirements, so that we can continue to provide students with accurate guidance and ensure they are prepared for their next steps after high school.

Most importantly, throughout all of this work, our students remain at the center of every decision we make. We are committed to doing what is in the best interest of our students and creating an environment where everyone is accountable and everyone is successful.

ENROLLMENT AND ATTENDANCE



DISCIPLINE / CAMPUS SAFETY



Data Snapshot : Aug 7, 2026 - Sep 11, 2026

446 total discipline offences
343 tardies (76.9%)
103 non-tardy discipline offences
The largest non-tardy concerns are:
Cell Phone: 32
Disruptive Behavior: 14
Cursing: 11
Dress Code: 11
Insubordination: 10
Horseplay: 7

Threat Incident & Action Steps

Anahuac High School recorded one terroristic threat incident during the reporting period. The incident was addressed promptly and in accordance with district policies and established campus safety procedures.

Action Steps :

- The concern was immediately reported, documented, and investigated.
- Appropriate administrators and personnel were notified and involved in the response.
- The student involved was addressed according to district policy and the circumstances of the incident.

-
- Campus safety procedures and expectations were reinforced with staff and students as appropriate.
 - Administration continues to monitor for potential concerns and encourages students and staff to immediately report any threats or concerning behavior.

Moving Forward:

Our priority remains maintaining a safe and secure learning environment. We will continue to emphasize “If you see something, say something,” provide consistent follow-up to reported concerns, and use our established safety protocols to respond quickly and appropriately to potential threats.

Key Areas of Focus**1. Reduce Tardies**

Tardies represent the largest area of concern and account for more than three-fourths of all recorded offences.

Action Steps :

- Increase visibility and supervision during passing periods.
- Reinforce campus expectations for being in class on time.
- Apply consistent consequences for repeated tardies.
- Monitor tardy data by student, class period, and/or location to identify patterns.

2. Address Cell Phone Violations

Cell phone incidents are the largest non-tardy discipline concern.

Action Steps :

- Reinforce the campus cell phone expectations with students and staff.
- Ensure consistent classroom enforcement.
- Communicate expectations and consequences clearly with parents and students.
- Monitor repeat offenders and address patterns early.

3. Reduce Recurring Student Behavior Issues

Disruptive behavior, cursing, dress code, insubordination, and horseplay make up a significant portion of the remaining discipline incidents.

Action Steps :

- Establish consistent campuswide expectations and responses.
- Address minor behaviors early before they escalate.
- Increase positive reinforcement for students meeting expectations.
- Use discipline data to identify recurring students, locations, and times.

Monitoring Progress

The administration will review discipline data regularly to determine whether interventions are reducing incidents and improving student behavior. Data will be used to adjust supervision, communication, and interventions throughout the school year.

COMMUNICATION

- The campus has a goal of posting to social media at least 3 times a week. This will act as a spotlight on our students and staff.
- Teachers are expected to contact parents regularly via Apptegy Rooms, email, and/or phone calls. AHS encourages positive communication.
- Staff receive an email weekly with the events coming up as well as any pertinent information.
- A monthly newsletter is sent out to parents from the office with the monthly happenings.

FIRST DAY / WEEK OF SCHOOL (just for this month)

STRENGTHS & SUCCESSES

- There was a great turnout for Back to School Bash. We had over 300 families attend.
- Every student had a full schedule. No one was missing a class period.
- There was a system in place for schedule changes.

OPPORTUNITIES FOR IMPROVEMENT

Many student schedules were not correct. It took some time to get them correct.

Out of Our Control

- AHS did not have an academic counselor from April 2026 to mid-July 2026. This is prime time for building student schedules.
- The new counselor needed training on Skyward and how to use it.

Plans Moving Forward

- The master schedule will be built in November.
- Students will request their courses beginning in January.
- Students will request their courses online through Skyward.
- Student schedules will be ready by July 1st each year.

GOALS / ACHIEVEMENTS



A-Rated:

Our goal is not simply to achieve an A rating. Our goal is to create a culture of academic excellence where every student is challenged, supported, and given the opportunity to reach their highest potential, while every staff member is committed to high expectations and student success.

Consistent:

Our goal is not simply to reduce the number of discipline referrals. Our goal is to create a consistent, positive school environment where students understand expectations, staff is supported in enforcing them, and students are held accountable while being given the opportunity to succeed.

Relationships:

Our goal is not simply to improve relationships. Our goal is to create a school community where students feel known, valued, and supported, where staff build meaningful connections with students and one another, and where strong relationships create the foundation for trust, engagement, accountability, and success.

SUCSESSES

Core Classes:

Math, Science, and English students have completed the NWEA MAP beginning-of-the-year test. Teachers will use this data to guide instruction as well as to measure student growth.

STAAR-tested subjects have given their first Formative Assessment (benchmark) for the year. AHS is partnering with John Wink to analyze data and guide instruction with this information.

All social studies classes participated in Celebrate Freedom Week and recognized Constitution Day on September 17th.

Math classes are participating in the LIFT observation and feedback sessions. All teachers have been open to feedback and have made adjustments when necessary.

Science classes have been busy with lab experiments and tying what they are learning to real-world connections.

English classes have been focusing on building comprehension skills and communication.

CTE Classes:

Health Science classes are building the foundation for a strong program. The CTE department received over \$300,000 through the JET grant to purchase equipment needed to prepare students for the Industry-Based Certification exams. The high school is also beginning a partnership with Bayside Health so students can gain hands-on job experience.

The business pathway store, Panther Post, is busy designing and making shirts for school organizations and local businesses. They recently partnered with Porter's Processing to make the shirts for the Marsh Master.

Electives:

AHS added two new electives this year: Psychology and Hebrew Studies. Both classes are full, with students excited to learn about these topics.

School Culture:

Students started the student section again. A group of students wanted to start bringing more spirit to school events. This section grows each week. They cheer on the football team, volleyball team, and band. They have even started a tailgate dinner before Friday night games.

AHS had a "mini-pep rally" September 18th for Channel 12 News. Students volunteered to show up for school by 5:45 am and show their spirit. The band, cheerleaders, color guard, Pantherettes, and student section were in attendance.



STUDENTS of the Month

ANAHUAC HIGH SCHOOL

EVERYONE
ACCOUNTABLE.
EVERYONE
SUCCESSFUL.



RAFAEL ARELLANO

NOMINATED BY MRS. BOND

Rafael Arellano is a student in my Gifted and Talented class. He has shown an impressive attitude towards his educational goals. Rafael has been working on a project to make an application for the school district to use. Rafael has demonstrated an innate ability to problem solve and create with a can do attitude that has been very refreshing and fun to watch. Rafael is personable and it has been pretty cool for me to see a student who enjoys a good challenge.



RYLEIGH BETTIS

NOMINATED BY MR. HART

I am nominating Ryleigh Bettis due to her strong work ethic, respect for educators and fellow students, and insightful thoughts on critical issues discussed in my classes.



BRENNAN HILL

NOMINATED BY MRS. MORGAN

Brennan earned a 5 on the AP World History exam this past May, an accomplishment that represents an incredible amount of hard work, preparation, and dedication.

Earning a 5 on an AP exam is not easy. AP World History covers thousands of years of global history, and students are expected to understand not only important people, events, and developments, but also how societies, cultures, economies, and governments changed and interacted over time.

Panthers Lead

GREAT STUDENTS
STRONGER TOMORROWS



STATE Champions

ANAHUAC HIGH SCHOOL

EVERYONE
ACCOUNTABLE.
EVERYONE
SUCCESSFUL.



Last May, Tammy Ly and Stoni Royer competed at the state level in extemporaneous speaking.

Stoni Royer
PLACED
5TH
OVERALL!

Tammy Ly
IS THE
STATE CHAMPION!



Panthers Lead

PROFESSIONAL DEVELOPMENT & PERSONAL GROWTH

- LIFT - Performance Management Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - Math RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- LIFT - ELAR RBIS Training
 - Under the Instructional Leadership and Capacity Building Systems within Strategic Priority: Critical Enabling System)
- Principal Support Systems- with Region V Educational Service Center
- Accountability Data Review with Mrs. Mahfouz from Region V
- Principal Leadership Series with Lead4Ward
- EAF Grant PD with Region V
- CTE Training with Region V
- English support with Mrs. Donna Standley

UPCOMING DATES



October

UPCOMING DATES

10/2

PINK OUT
PEP RALLY AND
FOOTBALL GAME

*Panthers
Wear
Pink!*

10/15

SWAMP BOWL
FOOTBALL GAME vs. EC



10/20

APPLY TEXAS DAY
WITH SENIORS

*Plan
Apply
Achieve*

10/17

UIL REGION
MARCHING BAND CONTEST

*Good
Luck,
Panthers!*

10/28

**StuCo
BLOOD DRIVE**
GIVE BLOOD. GIVE HOPE. GIVE LIFE.

*Be a
Hero.
Give Blood.*

ANAHUAC HIGH SCHOOL

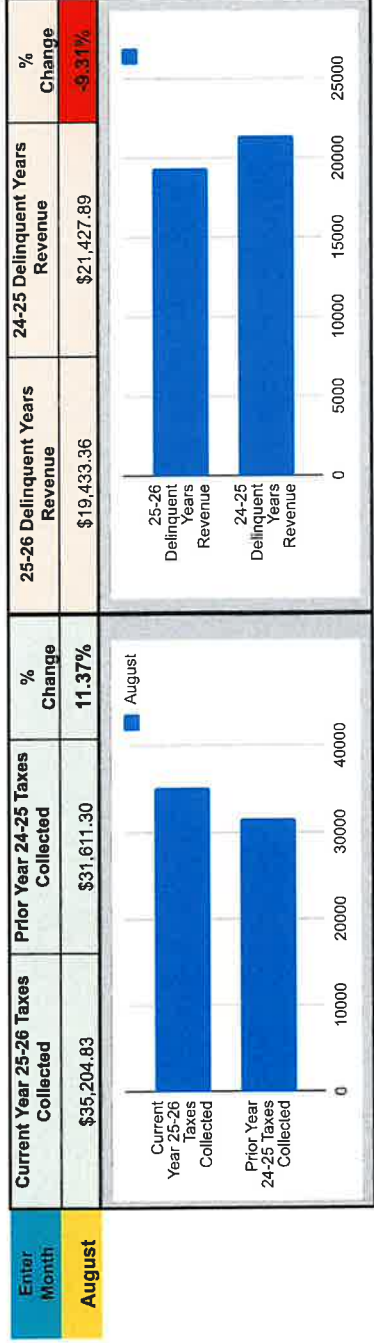
PANTHERS

EVERYONE ACCOUNTABLE. EVERYONE SUCCESSFUL.

**Budget Summary Report
August 2026**

		Revised Budget	FYTD Expenditures	% Exp			Revised Budget	FYTD Expenditures	% Exp
Fund					Objects				
199	General Fund	\$21,907,975	\$21,010,377	95.9%	61XX	Payroll			
211	Title I-A	\$337,077	\$212,562	63.1%	6112	Salaries - Sub Teachers	\$ 187,500	\$ 260,335	139%
224	IDEA Part B (Special Education)	\$681,521	\$396,648	58.2%	6119	Salaries - Teachers & Prof.	\$ 11,125,326	\$ 9,871,381	89%
225	IDEA Part B (Pre-School)	\$16,400	\$15,829	96.5%	6121	Extra Duty Pay, Overtime	\$ 185,003	\$ 206,615	112%
240	Food Service	\$1,199,700	\$1,595,803	133.0%	6129	Salaries - Paraprofessional	\$ 2,625,192	\$ 2,347,130	89%
244	Carl Perkins (Vocational)	\$16,594	\$10,465	63.1%	6141	Social Security / Medicare	\$ 1,047,364	\$ 936,628	89%
255	Title II Part A	\$59,652	\$50,392	84.5%	6142	Group Health Insurance	\$ 549,901	\$ 454,715	83%
263	Title III, LEP (Bilingual)	\$16,242	\$10,706	65.9%	6143	Workers Compensation	\$ -	\$ 76,229	
289	Title IV, Part A (TIV)	\$23,732	\$58,607	247.0%	6144	TRS On-Behalf Payments	\$ 931,867	\$ 893,508	96%
289	Summer School LEP	\$23,224	\$23,224	100.0%	6145	Unemployment Compens.	\$ 13,200	\$ 8,193	62%
410	State Textbook Fund	\$339,789	\$140,913	41.5%	6146	Teacher Ret./ TRS Care	\$ 606,607	\$ 702,142	116%
429	Safety Standards Grant 22-24	\$160,757	\$67,476	42.0%	6149	Employee Benefits	\$ 326,760	\$ 65,237	20%
					61XX Totals \$ 17,271,960 \$ 15,822,113 92%				
599	Debt Service	\$4,727,122	\$4,727,121	100.0%	62XX	Contracted Services			
					6211	Legal Services	\$ 70,000	\$ 89,558	128%
					6212	Audit Services	\$ 40,000	\$ 30,000	75%
					6213	Tax Appraisal and Collection	\$ 90,000	\$ 65,847	73%
					6219	Professional Services	\$ 224,178	\$ 732,523	327%
					6239	ESC Services	\$ 24,854	\$ 36,286	146%
					6249	Cont. Maint. & Repair	\$ 416,000	\$ 445,510	107%
					6259	Utilities	\$ 550,000	\$ 689,896	125%
					6269	Rentals - Operating Leases	\$ 121,503	\$ 180,266	148%
					6291	Consulting Services	\$ 59,000	\$ 42,817	73%
					6299	Misc. Contracted Services	\$ 88,000	\$ 135,364	154%
					62XX Totals \$ 1,683,535 \$ 2,448,066 145%				
					63XX	Supplies/Materials			
					6311	Gasoline & Other Fuels	\$ 110,000	\$ 93,335	85%
					6319	Supplies- Maintenance	\$ 207,000	\$ 325,236	157%
					6321	Textbooks - Fund 199	\$ 40,000	\$ 35,395	88%
					6329	Reading Materials	\$ 5,000	\$ 6,370	127%
					6339	Testing Materials	\$ 12,000	\$ 8,415	70%
					6399	Gen. Supplies, Equip.	\$ 630,624	\$ 652,998	104%
					63XX Totals \$ 1,004,624 \$ 1,121,749 112%				
					64XX	Other Operation Costs & Travel			
					6411	Travel - Staff	\$ 120,600	\$ 94,218	78%
					6412	Travel - Students	\$ 93,200	\$ 130,422	140%
					6419	Travel - Non Employee	\$ 16,000	\$ 9,110	57%
					6429	Insurance costs	\$ 1,050,500	\$ 958,168	91%
					6439	Election Costs	\$ 16,000	\$ -	0%
					6491	Req. Public Notices	\$ 1,000	\$ 1,200	120%
					6492	Payments to Fiscal Agent	\$ 60,000	\$ 120,010	200%
					6494	Reclassified Transportation	\$ 1,000	\$ -	0%
					6495	Memberships & Dues	\$ 45,000	\$ 45,504	101%
					6499	Misc. Expenses: Awards, etc.	\$ 126,325	\$ 139,479	110%
					64XX Totals \$ 1,529,625 \$ 1,498,112 98%				
					66XX	Capital Outlay & Equipment			
					6629	Facilities & Construction			
					6631	Vehicles > \$5,000 per unit	\$ 200,000	\$ 161,761	81%
					6639	Assets > \$5,000/unit	\$ 100,000	\$ -	0%
					6649	Assets< \$5,000/ unit	\$ 55,000	\$ 251,087	457%
					66XX Totals \$ 355,000 \$ 412,848 116%				
					Revenue				
					57XX	Local	\$ 8,231,000	\$ 7,485,127	91%
					58XX	State	\$ 12,094,421	\$ 12,205,373	101%
					59XX	Federal	\$ 372,000	\$ 521,854	140%
					Budget Summary				
					Total Revenue	\$ 20,697,421	\$ 20,212,354	97.7%	
					Total Expenditures	\$ 21,882,612	\$ 21,010,377	96.0%	
					PIC Totals	\$ 21,907,975	\$ 21,010,377	95.9%	
Function									
11	Instruction	\$ 12,219,603	\$ 11,073,272	90.6%					
12	Library	\$ 160,474	\$ 116,611	72.7%					
13	Curriculum & Staff Dev	\$ 144,718	\$ 98,627	68.2%					
21	Instructional Leadership	\$ 409,527	\$ 372,007	90.8%					
23	Campus Leadership	\$ 1,417,770	\$ 1,369,166	96.6%					
31	Counseling Services	\$ 502,549	\$ 409,404	81.5%					
33	Health Services	\$ 272,400	\$ 216,123	79.3%					
34	Student Transportation	\$ 1,086,292	\$ 1,122,489	103.3%					
35	Food Services	\$ 30,000	\$ 3,519	11.7%					
36	Cocurricular/Extracurricular	\$ 993,838	\$ 1,347,612	135.6%					
41	General Administration	\$ 998,463	\$ 1,120,184	112.2%					
51	Plant Maintenance & Oper.	\$ 2,890,660	\$ 2,910,636	100.7%					
52	Security & monitoring Services	\$ 42,000	\$ 66,649	158.7%					
53	Data Processing Services	\$ 564,318	\$ 598,223	106.0%					
93	Payments to SSA Fiscal Agent	\$ 60,000	\$ 120,010	200.0%					
99	Other Intergovernmental	\$ 90,000	\$ 65,847	73.2%					
Function Totals		\$ 21,882,612	\$ 21,010,377	96.0%					
Organization									
001	Anahuac High School	\$ 6,009,260	\$ 5,628,005	93.7%					
041	Anahuac Middle School	\$ 4,096,926	\$ 3,785,088	92.4%					
101	Anahuac Elementary	\$ 4,054,323	\$ 3,574,358	88.2%					
201	Anahuac Primary School	\$ 3,964,673	\$ 3,345,233	84.4%					
701	District Office	\$ 582,108	\$ 645,161	110.8%					
702	School Board	\$ 38,000	\$ 34,242	90.1%					
703	Tax Costs-Levying & Collecting	\$ 90,000	\$ 85,626	95.1%					
750	Business Office	\$ 360,355	\$ 421,002	116.8%					
934	Transportation	\$ 1,086,292	\$ 1,122,489	103.3%					
951	Plant Maintenance & Oper.	\$ 86,000	\$ 168,242	195.6%					
999	District Wide	\$ 1,548,038	\$ 2,200,933	142.2%					
Organization Totals		\$ 21,915,975	\$ 21,010,377	95.9%					
Program Intent Code (PIC)									
11	Basic Education	\$ 7,722,765	\$ 6,978,357	90.4%					
21	Gifted & Talented	\$ 180,518	\$ 165,559	91.7%					
22	Career & Technology	\$ 876,756	\$ 854,381	97.4%					
23	Special Education	\$ 2,542,940	\$ 2,472,242	97.2%					
24	Accelerated Education	\$ 382,965	\$ 357,531	93.4%					
25	Bilingual education	\$ 116,738	\$ 101,903	87.3%					
28	DAEP Basic Services	\$ 173,927	\$ 155,429	89.4%					
30	State Compensatory	\$ 525,893	\$ 419,890	79.8%					
33	Prekindergarten Special Ed	\$ 118,516	\$ 92,145	77.7%					
36	Early Education Allotment	\$ 177,888	\$ 164,226	92.3%					
38	CCMR	\$ 16,000	\$ 12,983	81.1%					
43	Dyslexia - Special Ed	\$ 95,075	\$ 83,866	88.2%					
91	Athletics	\$ 776,539	\$ 1,140,593	146.9%					
99	Misc. / Undistributed	\$ 8,201,455	\$ 8,011,272	97.7%					
PIC Totals		\$ 21,907,975	\$ 21,010,377	95.9%					
					65XX				
					65XX Capital Outlay & Equipment				
					6529 Facilities & Construction				
					6531 Vehicles > \$5,000 per unit \$ 200,000 \$ 161,761 81%				
					6539 Assets > \$5,000/unit \$ 100,000 \$ - 0%				
					6549 Assets< \$5,000/ unit \$ 55,000 \$ 251,087 457%				
					65XX Totals \$ 355,000 \$ 412,848 116%				
					Revenue				
					57XX Local \$ 8,231,000 \$ 7,485,127 91%				
					58XX State \$ 12,094,421 \$ 12,205,373 101%				
					59XX Federal \$ 372,000 \$ 521,854 140%				
					Budget Summary				
					Total Revenue \$ 20,697,421 \$ 20,212,354 97.7%				
					Total Expenditures \$ 21,882,612 \$ 21,010,377 96.0%				

2025-2026 Anahuac ISD Tax Comparison Report



	Current Year Revenue		Prior Year Revenue		2024-2025 Delinquent Year Revenue			2025-2026 Delinquent Year Revenue		
	Local Taxes	25-26	Local Taxes	24-25	Local Taxes	Penalty and Interest	Total	Local Taxes	Penalty and Interest	Total
September	\$9,877.25		\$17,129.32		\$7,468.31	\$15,585.25	\$23,053.56	\$1,546.31	\$3,083.78	\$4,630.09
October	\$28,376.70		\$22,055.37		\$12,569.13	\$6,979.17	\$19,548.30	\$4,781.18	\$9,277.05	\$14,058.23
November	\$393,581.54		\$267,932.59		\$38,074.69	\$13,009.97	\$51,084.66	\$53,177.70	\$12,648.52	\$65,826.22
December	\$1,046,985.52		\$1,527,167.96		\$15,075.17	\$5,344.50	\$20,419.67	\$20,037.85	\$7,506.94	\$27,544.79
January	\$3,139,108.56		\$2,701,377.64		\$15,853.76	\$5,312.84	\$21,166.60	\$13,601.46	\$8,219.89	\$21,821.35
February	\$3,924,859.92		\$1,227,337.44		\$13,676.93	\$11,084.73	\$24,761.66	\$185,101.23	\$10,320.46	\$195,421.69
March	\$277,935.13		\$33,769.14		\$22,066.46	\$45,071.23	\$67,137.69	\$15,249.95	\$30,113.27	\$45,363.22
April	\$193,796.40		\$117,042.60		\$3,330.08	\$20,075.99	\$23,406.07	\$12,546.60	\$9,980.37	\$22,526.97
May	\$61,986.08		\$108,023.50		\$39,151.98	\$13,542.82	\$52,694.80	\$-782.18	\$10,482.04	\$9,699.86
June	\$104,570.23		\$1,992,748.14		\$14,547.98	\$22,386.23	\$36,934.21	\$3,551.57	\$24,002.74	\$27,554.31
July	\$63,539.96		\$51,612.47		\$3,921.39	\$12,639.19	\$16,560.58	\$10,873.72	\$14,721.25	\$25,594.97
August	\$35,204.83		\$31,611.30		\$14,618.93	\$6,808.96	\$21,427.89	\$6,387.98	\$13,045.38	\$19,433.36
Total	\$9,279,822.12		\$8,097,807.47		\$200,354.81	\$177,840.88	\$378,195.69	\$326,073.37	\$153,401.69	\$479,475.06



Anahuac ISD Cash Position/ Investment Report



	Operating	Interest & Sinking	Capital Projects	Bond	Workers Comp
Beginning Balance	\$ 430,548.64	\$ 156,562.36		\$ 504,796.32	\$ 326.93
Deposits	\$ 1,828,101.41	\$ 1,018,947.40		\$ -	\$ 6,142.46
Interest	\$ 182.31	\$ 76.42		\$ 362.90	\$ 0.81
Debits	\$ 2,033,602.25	\$ 1,109,399.13		\$ 321,556.00	\$ 4,612.63
Ending Balance	\$ 225,230.11	\$ 66,187.05	\$ -	\$ 183,603.22	\$ 1,857.57
Investments	\$14,605,927.73	\$3,631,142.03	\$17,813.02	\$3,599,552.03	NA
EOM Investment Interest	\$45,554.09	\$13,150.14	\$58.33	\$10,330.10	NA
TOTAL	\$ 14,876,711.93	\$ 3,710,479.22	\$ 17,813.02	\$ 3,793,485.35	\$ 1,857.57

	Payroll	Campus Activity	Agency	SEP	TOTALS
Beginning Balance	\$ 118,651.20	\$ 102,680.39	\$ 69,270.51	\$ 212,264.80	\$ 1,595,101.15
Deposits	\$ 1,503,314.97	\$ 39,048.27	\$ 2,489.49	\$ 61,406.00	\$ 4,459,450.00
Interest	\$ 91.44	\$ 93.29	\$ 46.34	\$ 227.39	
Debits	\$ 1,489,722.49	\$ 39,711.98	\$ 33,554.06		\$ 5,032,158.54
Ending Balance	\$ 132,335.12	\$ 102,109.97	\$ 38,252.28	\$ 273,898.19	\$ 1,022,392.61
Investments	NA	\$ 303,567.35	\$ 5,377.29	NA	\$ 22,163,379.45
EOM Investment Interest	NA	\$ 995.95	\$ 17.64	NA	\$ 69,110.30
TOTAL	\$ 132,335.12	\$ 406,673.27	\$ 43,647.21	\$ 273,898.19	\$ 23,185,772.06

June 2026 Investments		
Bank	Interest	Ending Balance
US Bank	\$10,330.10	\$3,599,552.03
First Public	\$58,954.75	\$18,265,642.50
Texas Class	\$821.40	\$252,630.83
Totals	\$70,106.25	\$22,117,825.36

Participant #: 36901

Lone Star™ August 2026
Investment Pool **Monthly Statement**

Statement Period: 08/01/2026 to 08/31/2026

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	5,394.93	1.00	5,394.93	0.03%
Totals:				5,394.93	
Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Campus Account	Corporate Overnight Plus Fund	304,563.30	1.00	304,563.30	1.66%
Totals:				304,563.30	
Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Capital Projects Acct.	Corporate Overnight Plus Fund	13,015.35	1.00	13,015.35	0.07%
Totals:				13,015.35	
Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Operating Fund	Corporate Overnight Plus Fund	440,876.10	1.00	440,876.10	2.41%
	Government Overnight Fund	14,102,727.75	1.00	14,102,727.75	76.96%
Totals:				14,543,603.85	
Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking	Corporate Overnight Plus Fund	2,889,541.52	1.00	2,889,541.52	15.77%
	Corporate Overnight Fund	568,478.30	1.00	568,478.30	3.10%
Totals:				3,458,019.82	

Totals



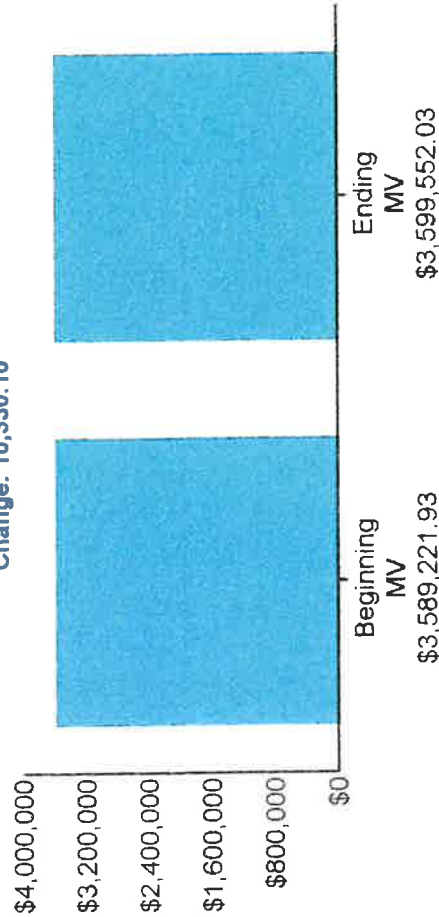
ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

MARKET VALUE SUMMARY

Current Period
08/01/26 to 08/31/26

Beginning Market Value	\$3,589,221.93
Taxable Interest	10,684.49
Fees and Expenses	-439.03
Change in Accrued Income	84.64
Ending Market Value	\$3,599,552.03

Change: 10,330.10





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

Summary Statement

August 31, 2026

Page 1 of 5

Investor ID: TX-01-0292

Texas CLASS

Texas CLASS		Average Monthly Yield: 3.8344%						
Q7		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0292-0001	GENERAL OPERATING FUND	61,919.92	0.00	0.00	201.98	1,548.65	62,026.29	62,121.90
TX-01-0292-0002	CAPITAL PROJECT FUND	4,824.46	0.00	0.00	15.77	120.70	4,832.77	4,840.23
TX-01-0292-0003	BOND FUND	0.00	0.00	0.00	0.00	0.01	0.00	0.00
TX-01-0292-0004	INTEREST AND SINKING ACCOUNT	185,065.05	0.00	0.00	603.65	4,628.36	185,382.97	185,668.70
TOTAL		251,809.43	0.00	0.00	821.40	6,297.72	252,242.03	252,630.83

CHECK CHE			CHECK	POST	BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT DATE	CODE
70290813	R	CHAMBERS COUNTY TAX	08/03/2026	6,508.00 08/03/2026	General Op
70290814	R	CHASE'S YARD CARE &	08/03/2026	11,971.17 08/03/2026	General Op
70290815	R	HARRIS COUNTY TOLL R	08/03/2026	40.48 08/03/2026	General Op
70290816	R	Lewellen, Nicole	08/03/2026	80.00 08/03/2026	General Op
70290817	R	RENAISSANCE LEARNING	08/03/2026	12,362.50 08/03/2026	General Op
70290818	R	The Beginning	08/03/2026	171.08 08/03/2026	General Op
70290819	R	CHAMBERS COUNTY TAX	08/04/2026	22.00 08/04/2026	General Op
70290820	R	CITY OF ANAHUAC	08/04/2026	5,964.90 08/04/2026	General Op
70290821	R	EXPLORE LEARNING	08/04/2026	5,931.00 08/04/2026	General Op
70290822	R	GARZA, OSCAR	08/04/2026	3,200.00 08/04/2026	General Op
70290823	R	VERIZON	08/04/2026	582.36 08/04/2026	General Op
70290824	R	ACTION GLASS	08/05/2026	395.00 08/05/2026	General Op
70290826	R	ANAHUAC POST OFFICE	08/05/2026	202.00 08/05/2026	General Op
70290827	R	ATTABOY TERMITE & PE	08/05/2026	300.00 08/05/2026	General Op
3386	R	BAND TODAY, LLC	08/05/2026	3,326.44 08/05/2026	CAMPUS ACT
70290825	R	FERGUSON FACILITIES	08/05/2026	12,581.66 08/05/2026	General Op
70290828	R	FERGUSON FACILITIES	08/05/2026	1,821.40 08/05/2026	General Op
70290829	R	HARRIS COUNTY TOLL R	08/05/2026	23.41 08/05/2026	General Op
70290830	R	HOTCHKISS	08/05/2026	927.24 08/05/2026	General Op
70290831	R	OFF DUTY MANAGEMENT,	08/05/2026	474.04 08/05/2026	General Op
70290832	R	REGION 12 ESC	08/05/2026	600.00 08/05/2026	General Op
70290833	R	SCHNEIDER ELECTRIC	08/05/2026	1,352.50 08/05/2026	General Op
70290834	R	SUMMIT FIRE & SECURI	08/05/2026	2,090.00 08/05/2026	General Op
70290835	R	TAG MECHANICAL, LLC	08/05/2026	16,366.98 08/05/2026	General Op
70290836	R	TEXAS DEPT. OF PUBLI	08/05/2026	20.00 08/05/2026	General Op
3387	R	TEXAS MUSIC FESTIVAL	08/05/2026	740.50 08/05/2026	CAMPUS ACT
70290837	R	SUMMIT FIRE & SECURI	08/06/2026	5,001.75 08/06/2026	General Op
70290838	R	TAG MECHANICAL, LLC	08/06/2026	9,540.00 08/06/2026	General Op
70290842	R	BEAUMONT FREIGHTLINE	08/07/2026	58.37 08/07/2026	General Op
70290843	R	CHALKS TRUCK PARTS I	08/07/2026	149.50 08/07/2026	General Op
70290839	R	Hart, Kristin	08/07/2026	774.00 08/07/2026	General Op
70290840	R	Kingwood Park High S	08/07/2026	400.00 08/07/2026	General Op
70290841	R	KIRK MOORE	08/07/2026	270.00 08/07/2026	General Op
70290844	R	MIDTEX OIL LLP	08/07/2026	799.22 08/07/2026	General Op
70290845	R	O'REILLY AUTO PARTS	08/07/2026	160.28 08/07/2026	General Op
70290846	R	SMART'S TRUCK & TRAI	08/07/2026	938.59 08/07/2026	General Op
70290847	R	SOUTHEAST TEXAS WATE	08/07/2026	652.66 08/07/2026	General Op
70290848	R	SOUTHERN TIRE MART	08/07/2026	317.76 08/07/2026	General Op
70290849	R	THOMAS BUS GULF COAS	08/07/2026	3,027.11 08/07/2026	General Op
70290850	R	WENDELL'S TRANSMISSI	08/07/2026	5,478.63 08/07/2026	General Op
80113906	R	AISD EDUCATION FOUND	08/10/2026	405.00 08/10/2026	Payroll
80113907	R	AISD GENERAL OPERATI	08/10/2026	916.38 08/10/2026	Payroll
3388	R	BAND TODAY, LLC	08/10/2026	6,386.00 08/10/2026	CAMPUS ACT
522	R	Bauer Sport Floors	08/10/2026	58,000.00 08/10/2026	Bond Proje
70290851	R	BYTESPEED	08/10/2026	104,900.00 08/10/2026	General Op
252600089	A	EECU	08/10/2026	1,153.33 08/10/2026	Payroll
70290852	R	ENTERGY TEXAS INC.	08/10/2026	1,028.32 08/10/2026	General Op
70290853	R	EXPLOROS	08/10/2026	6,130.00 08/10/2026	General Op
70290854	R	Hernandez Office Sup	08/10/2026	1,620.80 08/10/2026	General Op
252600090	A	HIGGINBOTHAM PUBLIC	08/10/2026	11,218.08 08/10/2026	Payroll
70290855	R	HMH EDUCATION COMPAN	08/10/2026	1,173.00 08/10/2026	General Op
70290856	R	ITC Broadband Operat	08/10/2026	1,090.00 08/10/2026	General Op
252600091	A	JEM RESOURCE PARTNER	08/10/2026	1,334.25 08/10/2026	Payroll
252600092	A	NATIONAL BENEFIT SER	08/10/2026	2,556.33 08/10/2026	Payroll
70290857	R	ODP BUSINESS Solutio	08/10/2026	347.33 08/10/2026	General Op
70290858	R	RIDDELL	08/10/2026	1,351.70 08/10/2026	General Op

CHECK CHE			CHECK		POST	BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
3389	R	RIDDELL	08/10/2026	1,466.10	08/10/2026	CAMPUS ACT
70290859	R	STEVE WEISS MUSIC	08/10/2026	55.00	08/10/2026	General Op
3245	R	The Beginning	08/10/2026	290.00	08/10/2026	Agency
80113908	R	The Wellness Center	08/10/2026	30.00	08/10/2026	Payroll
3390	R	VAN-NATTA SILK SCREE	08/10/2026	700.00	08/10/2026	CAMPUS ACT
3246	R	VARSITY SPIRIT FASHI	08/10/2026	22,839.53	08/10/2026	Agency
70290860	R	CHALKS TRUCK PARTS I	08/11/2026	713.50	08/11/2026	General Op
70290861	R	Clever Inc.	08/11/2026	1,422.95	08/11/2026	General Op
70290862	R	Dr. Sean Roden DC PL	08/11/2026	1,650.00	08/11/2026	General Op
3247	R	Floyette Originals,	08/11/2026	1,740.00	08/11/2026	Agency
70290863	R	FOOD HANDLER Solutio	08/11/2026	1,100.00	08/11/2026	General Op
3248	R	GARCIA, B.J.	08/11/2026	46.60	08/11/2026	Agency
70290864	R	JOHN WHEELER GENERAL	08/11/2026	2,015.00	08/11/2026	General Op
3391	R	MAJORS, STACEY	08/11/2026	120.00	08/11/2026	CAMPUS ACT
70290865	R	REALITY WORKS	08/11/2026	5,000.00	08/11/2026	General Op
3392	R	REALITY WORKS	08/11/2026	619.00	08/11/2026	CAMPUS ACT
3393	R	STAPLES BUSINESS ADV	08/11/2026	192.65	08/11/2026	CAMPUS ACT
70290866	R	STAPLES BUSINESS ADV	08/11/2026	733.90	08/11/2026	General Op
3249	R	TASC - DISTRICT 17	08/11/2026	110.00	08/11/2026	Agency
70290867	S	Ullrich, Hallie	08/11/2026	189.00	08/11/2026	General Op
70290868	S	Ullrich, Hallie	08/11/2026	189.00	08/11/2026	General Op
3394	R	ALLI FEIGEL	08/12/2026	156.80	08/12/2026	CAMPUS ACT
3251	R	BAND SHOPPE	08/12/2026	2,318.15	08/12/2026	Agency
70290878	R	BOSWORTH	08/12/2026	2,740.00	08/12/2026	General Op
70290879	R	Cardenas, SANDRA	08/12/2026	44.00	08/12/2026	General Op
70290869	R	CITY OF ANAHUAC	08/12/2026	2,403.77	08/12/2026	General Op
70290880	R	COUNTRY GONE CRAZY	08/12/2026	500.00	08/12/2026	General Op
70290870	R	CRISWELL, DR. ERICA	08/12/2026	240.91	08/12/2026	General Op
70290881	R	Deloach, Ashley	08/12/2026	171.00	08/12/2026	General Op
3395	R	Deppe, Melissa	08/12/2026	114.75	08/12/2026	CAMPUS ACT
70290882	R	EAST CHAMBERS HIGH S	08/12/2026	149.00	08/12/2026	General Op
70290883	R	ENTERGY TEXAS INC.	08/12/2026	10,162.96	08/12/2026	General Op
3396	R	ERIC HUMPHREY	08/12/2026	250.00	08/12/2026	CAMPUS ACT
3250	R	FREDERICKSBURG EDUCA	08/12/2026	869.00	08/12/2026	Agency
3397	R	Go Rio San Antonio,	08/12/2026	360.00	08/12/2026	CAMPUS ACT
70290877	S	Hart, Kristin	08/12/2026	513.00	08/12/2026	General Op
70290871	R	Hatcher, Christine	08/12/2026	200.00	08/12/2026	General Op
70290872	R	KIRK MOORE	08/12/2026	270.00	08/12/2026	General Op
3398	R	LANE, GARRETT	08/12/2026	90.00	08/12/2026	CAMPUS ACT
70290884	R	MGT Impact Solutions	08/12/2026	17,595.00	08/12/2026	General Op
70290873	R	NEECE, GREG	08/12/2026	800.00	08/12/2026	General Op
70290885	R	POWERSCHOOL GROUP LL	08/12/2026	3,255.37	08/12/2026	General Op
3252	R	PRINT JUNKIES	08/12/2026	54.00	08/12/2026	Agency
70290874	R	SEALY INDEPENDENT SC	08/12/2026	400.00	08/12/2026	General Op
70290886	R	SOLIAnt HEALTH, LLC	08/12/2026	370.00	08/12/2026	General Op
70290875	R	SPALDING, NICHOLS, L	08/12/2026	931.25	08/12/2026	General Op
70290876	R	TASB	08/12/2026	2,400.00	08/12/2026	General Op
3399	R	TEXAS LETTER JACKETS	08/12/2026	40.00	08/12/2026	CAMPUS ACT
70290887	R	TRINITY BAY CONSERVA	08/12/2026	1,349.25	08/12/2026	General Op
3400	R	ACT	08/14/2026	975.00	08/14/2026	CAMPUS ACT
3402	S	ALWAYS ADVANCING MAN	08/14/2026	1,930.25	08/14/2026	CAMPUS ACT
70290888	R	ATTABOY TERMITE & PE	08/14/2026	620.00	08/14/2026	General Op
70290889	R	BAKER DISTRIBUTING C	08/14/2026	275.57	08/14/2026	General Op
70290890	R	BEST OF TEXAS CONTES	08/14/2026	323.95	08/14/2026	General Op
3401	S	BLINN COLLEGE-STUDEN	08/14/2026	3,500.00	08/14/2026	CAMPUS ACT
3254	S	BLINN COLLEGE-STUDEN	08/14/2026	650.00	08/14/2026	Agency

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70290891	R	CHASE'S YARD CARE &	08/14/2026	10,771.17	08/14/2026	General Op
3403	R	Frauenberger, Kevin	08/14/2026	116.48	08/14/2026	CAMPUS ACT
70290901	S	Hart, Kristin	08/14/2026	387.00	08/14/2026	General Op
70290899	S	Hart, Kristin	08/14/2026	279.00	08/14/2026	General Op
70290900	S	Hart, Kristin	08/14/2026	513.00	08/14/2026	General Op
70290902	R	Hatcher, Christine	08/14/2026	200.00	08/14/2026	General Op
3404	S	HOUSER, DONALD	08/14/2026	11.96	08/14/2026	CAMPUS ACT
70290903	S	KIRK MOORE	08/14/2026	270.00	08/14/2026	General Op
70290904	S	LITTLE CYPRESS MAURI	08/14/2026	600.00	08/14/2026	General Op
70290905	S	McDaniel, Hailey	08/14/2026	450.00	08/14/2026	General Op
70290906	S	McDaniel, Hailey	08/14/2026	450.00	08/14/2026	General Op
70290907	R	MEGHAN TIBO	08/14/2026	3,000.00	08/14/2026	General Op
3253	R	NASSP	08/14/2026	84.00	08/14/2026	Agency
70290908	S	NEECE, GREG	08/14/2026	700.00	08/14/2026	General Op
70290892	R	REGION V EDUCATION S	08/14/2026	3,225.00	08/14/2026	General Op
70290909	R	REGION V EDUCATION S	08/14/2026	3,325.00	08/14/2026	General Op
70290910	R	REGION XIII	08/14/2026	55.00	08/14/2026	General Op
70290893	R	SANITARY SUPPLY CO I	08/14/2026	15,373.27	08/14/2026	General Op
70290894	R	SCHOOL SPECIALTY SUP	08/14/2026	81.55	08/14/2026	General Op
70290895	R	TAG MECHANICAL, LLC	08/14/2026	994.00	08/14/2026	General Op
70290911	R	Trotter, Leigh	08/14/2026	33.67	08/14/2026	General Op
70290896	R	TRU-FLO PLUMBING	08/14/2026	2,605.49	08/14/2026	General Op
70290897	R	UIL Music Region 10	08/14/2026	300.00	08/14/2026	General Op
70290898	R	W W GRAINGER INC	08/14/2026	3,000.02	08/14/2026	General Op
70290912	S	WARREN HIGH SCHOOL	08/14/2026	300.00	08/14/2026	General Op
70290913	R	AMERICAN WELDING & G	08/17/2026	278.44	08/17/2026	General Op
70290914	R	CANON FINANCIAL SERV	08/17/2026	533.53	08/17/2026	General Op
3405	R	MCNEESE STATE UNIVER	08/17/2026	1,250.00	08/17/2026	CAMPUS ACT
3255	R	MCNEESE STATE UNIVER	08/17/2026	500.00	08/17/2026	Agency
70290915	R	MSB SCHOOL SERVICES	08/17/2026	452.06	08/17/2026	General Op
70290918	R	REGION IV	08/17/2026	4,100.00	08/17/2026	General Op
70290919	S	REGION IV	08/17/2026	55.00	08/17/2026	General Op
70290920	S	REGION IV	08/17/2026	55.00	08/17/2026	General Op
70290916	S	REGION IV	08/17/2026	60.00	08/17/2026	General Op
70290917	S	REGION IV	08/17/2026	55.00	08/17/2026	General Op
70290921	R	STAPLES BUSINESS ADV	08/17/2026	37.00	08/17/2026	General Op
3406	R	STEPHEN F AUSTIN STA	08/17/2026	750.00	08/17/2026	CAMPUS ACT
70290922	R	SUMMIT FIRE & SECURI	08/17/2026	7,519.00	08/17/2026	General Op
70290924	S	TAG MECHANICAL, LLC	08/17/2026	1,447.14	08/17/2026	General Op
70290923	S	TAG MECHANICAL, LLC	08/17/2026	11,480.00	08/17/2026	General Op
70290925	R	WINDSTREAM	08/17/2026	1,851.84	08/17/2026	General Op
3407	R	ARC HOME CENTER & LU	08/18/2026	1,483.81	08/18/2026	CAMPUS ACT
70290926	R	ARC HOME CENTER & LU	08/18/2026	366.03	08/18/2026	General Op
70290927	R	CDW-G	08/18/2026	19,045.00	08/18/2026	General Op
70290928	R	CHALKS TRUCK PARTS I	08/18/2026	25.00	08/18/2026	General Op
70290929	R	ENTERGY TEXAS INC.	08/18/2026	46,997.24	08/18/2026	General Op
3256	R	HAPPY FEET FOOTWEAR	08/18/2026	963.00	08/18/2026	Agency
70290930	R	JOSHUA RUTHERFORD	08/18/2026	111.09	08/18/2026	General Op
3408	R	JRODEN PHOTOGRAPHY,	08/18/2026	600.00	08/18/2026	CAMPUS ACT
70290931	R	LEE COLLEGE	08/18/2026	845.35	08/18/2026	General Op
3257	R	MARIA VIELMA	08/18/2026	40.00	08/18/2026	Agency
70290932	R	Region 5 ESC Child	08/18/2026	975.00	08/18/2026	General Op
3409	R	TEAM FITZ GRAPHICS,	08/18/2026	770.00	08/18/2026	CAMPUS ACT
70290933	R	TEXAS LETTER JACKETS	08/18/2026	440.00	08/18/2026	General Op
70290934	R	The Beginning	08/18/2026	29.50	08/18/2026	General Op
70290935	R	THOMAS BUS GULF COAS	08/18/2026	955.56	08/18/2026	General Op

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523	R	VISUAL TECHNIQUES IN	08/18/2026	165,531.00	08/18/2026	Bond Proje
3410	R	BAYLOR UNIVERSITY	08/19/2026	1,250.00	08/19/2026	CAMPUS ACT
3411	R	OSU OFFICE OF THE BU	08/19/2026	3,500.00	08/19/2026	CAMPUS ACT
3412	R	SAM HOUSTON STATE UN	08/19/2026	4,500.00	08/19/2026	CAMPUS ACT
3413	R	TARLETON STATE UNIVE	08/19/2026	500.00	08/19/2026	CAMPUS ACT
3414	R	TEXAS TECH UNIVERSIT	08/19/2026	1,000.00	08/19/2026	CAMPUS ACT
3258	R	TEXAS WOMAN'S UNIVER	08/19/2026	150.00	08/19/2026	Agency
70290936	R	AMERICAN WELDING & G	08/21/2026	38.89	08/21/2026	General Op
70290937	R	BUCK SPRINGS	08/21/2026	2,344.50	08/21/2026	General Op
70290938	R	BUECHLER & ASSOCIATE	08/21/2026	2,458.33	08/21/2026	General Op
70290939	R	CHAMBERS COUNTY TAX	08/21/2026	37.50	08/21/2026	General Op
70290940	R	Dilly Lilly Farms LL	08/21/2026	600.00	08/21/2026	General Op
70290941	R	FERGUSON FACILITIES	08/21/2026	16,100.34	08/21/2026	General Op
70290942	R	MIDTEX OIL LLP	08/21/2026	892.73	08/21/2026	General Op
70290943	R	NATIONAL BANK PRODUC	08/21/2026	954.54	08/21/2026	General Op
70290944	R	ODP BUSINESS Solutio	08/21/2026	1,753.87	08/21/2026	General Op
70290945	R	SPALDING, NICHOLS, L	08/21/2026	937.50	08/21/2026	General Op
70290946	R	TASB RISK MANAGEMENT	08/21/2026	1,110.00	08/21/2026	General Op
70290947	R	The Beginning	08/21/2026	230.92	08/21/2026	General Op
70290948	R	THOMAS BUS GULF COAS	08/21/2026	828.96	08/21/2026	General Op
70290949	R	UNITED STATES POSTAL	08/21/2026	172.00	08/21/2026	General Op
524	R	VISUAL TECHNIQUES IN	08/21/2026	98,025.00	08/21/2026	Bond Proje
70290950	R	WALKER, DAVID	08/24/2026	90.00	08/24/2026	General Op
80113909	R	AISD EDUCATION FOUND	08/25/2026	405.00	08/25/2026	Payroll
80113910	R	AISD GENERAL OPERATI	08/25/2026	916.38	08/25/2026	Payroll
252600093	A	EECU	08/25/2026	1,153.33	08/25/2026	Payroll
252600094	A	HIGGINBOTHAM PUBLIC	08/25/2026	11,724.16	08/25/2026	Payroll
252600095	A	JEM RESOURCE PARTNER	08/25/2026	1,334.25	08/25/2026	Payroll
252600096	A	NATIONAL BENEFIT SER	08/25/2026	2,556.33	08/25/2026	Payroll
80113911	R	The Wellness Center	08/25/2026	30.00	08/25/2026	Payroll
70290959	R	Andrews, Daniel	08/26/2026	119.52	08/26/2026	General Op
3415	R	BSN SPORTS, INC.	08/26/2026	36.02	08/26/2026	CAMPUS ACT
70290961	S	CANON FINANCIAL SERV	08/26/2026	5,335.29	08/26/2026	General Op
70290960	R	CANON FINANCIAL SERV	08/26/2026	2,078.58	08/26/2026	General Op
70290962	S	CANON FINANCIAL SERV	08/26/2026	5,335.29	08/26/2026	General Op
70290951	R	CENTERPOINT	08/26/2026	1,544.61	08/26/2026	General Op
70290963	R	COCA COLA	08/26/2026	761.52	08/26/2026	General Op
70290964	R	FLOWERS, KENNETH	08/26/2026	29.30	08/26/2026	General Op
70290952	R	HILAND DAIRY FOODS	08/26/2026	6,924.61	08/26/2026	General Op
70290953	R	Kier, ANDREW	08/26/2026	882.00	08/26/2026	General Op
70290954	R	KOMMERCIAL KITCHENS	08/26/2026	2,715.22	08/26/2026	General Op
70290955	R	LABATT FOOD SERVICE	08/26/2026	55,076.98	08/26/2026	General Op
70290965	R	PERRY, SHANNON	08/26/2026	66.50	08/26/2026	General Op
70290956	R	PROGRESS	08/26/2026	1,200.00	08/26/2026	General Op
70290966	R	REGION 12 ESC	08/26/2026	300.00	08/26/2026	General Op
70290967	R	REGION IV	08/26/2026	55.00	08/26/2026	General Op
70290957	R	SOUTHERN ICE CREAM	08/26/2026	956.64	08/26/2026	General Op
70290968	R	SUMMIT FIRE & SECURI	08/26/2026	843.75	08/26/2026	General Op
3416	R	Sweet B's Bakery	08/26/2026	50.00	08/26/2026	CAMPUS ACT
70290969	R	U.S. BANK NATIONAL A	08/26/2026	933.51	08/26/2026	General Op
70290958	R	VERIZON	08/26/2026	807.30	08/26/2026	General Op
70290970	R	ATTABOY TERMITE & PE	08/27/2026	420.00	08/27/2026	General Op
3418	R	BAND TODAY, LLC	08/27/2026	7,010.00	08/27/2026	CAMPUS ACT
70290971	R	COLLEGE BOARD	08/27/2026	239.76	08/27/2026	General Op
70290972	R	GOLD STAR FOODS, INC	08/27/2026	584.64	08/27/2026	General Op
70290973	R	KOMMERCIAL KITCHENS	08/27/2026	333.50	08/27/2026	General Op

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70290974	R	LOFTON, LAURA	08/27/2026	90.00	08/27/2026	General Op
70290975	R	OFF DUTY MANAGEMENT,	08/27/2026	475.21	08/27/2026	General Op
3419	R	SkaiLive Events, LLC	08/27/2026	450.00	08/27/2026	CAMPUS ACT
3417	R	Sweet B's Bakery	08/27/2026	55.00	08/27/2026	CAMPUS ACT
3420	R	ASB SPORTS ACQUISITI	08/31/2026	678.23	08/31/2026	CAMPUS ACT
3421	R	AU CONCEPTS AND DESI	08/31/2026	2,370.05	08/31/2026	CAMPUS ACT
3422	R	BSN SPORTS, INC.	08/31/2026	672.72	08/31/2026	CAMPUS ACT
3423	R	Hart, Kristin	08/31/2026	250.00	08/31/2026	CAMPUS ACT
70290976	R	LAKESHORE	08/31/2026	6,850.26	08/31/2026	General Op
70290977	R	ODP BUSINESS Solutio	08/31/2026	375.39	08/31/2026	General Op
3424	R	PADILLA POLL	08/31/2026	260.00	08/31/2026	CAMPUS ACT
70290978	R	PINNACLE MEDICAL MAN	08/31/2026	1,975.00	08/31/2026	General Op
70290979	R	REGION IV	08/31/2026	20.00	08/31/2026	General Op
70290980	R	TASBO	08/31/2026	220.00	08/31/2026	General Op
525	R	VISUAL TECHNIQUES IN	08/31/2026	63,058.00	08/31/2026	Bond Proje
3425	R	WE'VE GOTCHA COVERED	08/31/2026	184.00	08/31/2026	CAMPUS ACT
70290796	V	ANAHUAC POST OFFICE	08/05/2026	-162.00	08/05/2026	General Op
202500104	W	OFFICE OF ATTORNEY G	08/10/2026	1,653.83	08/10/2026	Payroll
202500105	W	TEACHER RETIREMENT S	08/10/2026	96,392.01	08/10/2026	Payroll
202500103	W	UNITED STATES TREASU	08/10/2026	125,360.42	08/10/2026	Payroll
70290820	V	CITY OF ANAHUAC	08/10/2026	-5,964.90	08/12/2026	General Op
3240	V	KIRK MOORE	08/10/2026	-869.00	08/12/2026	Agency
70289454	V	BEST OF TEXAS CONTES	08/13/2026	-359.94	08/14/2026	General Op
70290678	V	GREEN, REBECCA	08/13/2026	-153.00	08/14/2026	General Op
3225	V	NATIONAL ELEMENTARY	08/13/2026	-84.00	08/14/2026	Agency
70290623	V	SCHOOL SPECIALTY SUP	08/13/2026	-81.55	08/14/2026	General Op
70290707	V	TASSP	08/13/2026	-390.00	08/14/2026	General Op
202500107	W	TEACHER RETIREMENT S	08/14/2026	12,136.17	08/14/2026	Payroll
70290761	V	UIL Music Region 10	08/13/2026	-300.00	08/14/2026	General Op
70290867	V	Ullrich, Hallie	08/13/2026	-189.00	08/14/2026	General Op
202500106	W	UNITED STATES TREASU	08/14/2026	44,627.05	08/14/2026	Payroll
70290850	V	WENDELL'S TRANSMISSI	08/13/2026	-5,478.63	08/14/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/17/2026	537.08	08/17/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/17/2026	5,363.80	08/17/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/19/2026	753.80	08/19/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/17/2026	1,854.68	08/19/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/17/2026	81.35	08/19/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/19/2026	135.62	08/19/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/19/2026	847.28	08/19/2026	Agency
	0 M	U.S. BANK NATIONAL A	08/17/2026	438.28	08/19/2026	Agency
70290825	V	FERGUSON FACILITIES	08/21/2026	-12,581.66	08/21/2026	General Op
70290828	V	FERGUSON FACILITIES	08/21/2026	-1,821.40	08/21/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	4,312.29	08/24/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	1,562.43	08/24/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	6,174.57	08/24/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	2,086.83	08/24/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/24/2026	3,354.62	08/24/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	1,164.15	08/24/2026	Agency
	0 M	U.S. BANK NATIONAL A	08/24/2026	1,401.00	08/24/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/24/2026	65.00	08/24/2026	CAMPUS ACT
202500109	W	OFFICE OF ATTORNEY G	08/25/2026	1,653.77	08/25/2026	Payroll
202500110	W	TEACHER RETIREMENT S	08/25/2026	101,890.85	08/25/2026	Payroll
	0 M	U.S. BANK NATIONAL A	08/24/2026	2,986.20	08/25/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	7,332.52	08/25/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/24/2026	1,413.78	08/25/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/25/2026	3,483.94	08/25/2026	CAMPUS ACT

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202500108	W	UNITED STATES TREASU	08/25/2026	126,874.11	08/25/2026	Payroll
	0 M	U.S. BANK NATIONAL A	08/27/2026	1,045.69	08/27/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/26/2026	4,551.07	08/27/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/27/2026	205.96	08/27/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/28/2026	1,461.13	08/28/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/28/2026	1,646.67	08/28/2026	Agency
70290803	V	LAKESHORE	08/31/2026	-2,433.90	08/31/2026	General Op
70290803	V	Lakeshore	08/31/2026	-3,999.33	08/31/2026	General Op
202500112	W	TEACHER RETIREMENT S	08/26/2026	7.99	08/31/2026	Payroll
202500113	W	TEACHER RETIREMENT S	08/31/2026	59,308.63	08/31/2026	Payroll
	0 M	U.S. BANK NATIONAL A	08/30/2026	949.09	08/31/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	09/14/2026	2,695.13	08/31/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/31/2026	1,025.20	08/31/2026	General Op
	0 M	U.S. BANK NATIONAL A	09/14/2026	2,616.86	08/31/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	09/14/2026	47.49	08/31/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/31/2026	285.84	08/31/2026	CAMPUS ACT
	0 M	U.S. BANK NATIONAL A	08/31/2026	759.06	08/31/2026	General Op
	0 M	U.S. BANK NATIONAL A	08/31/2026	102.63	08/31/2026	Agency
202500111	W	UNITED STATES TREASU	08/26/2026	12.66	08/31/2026	Payroll

Totals for checks 1,656,213.61

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	53,166.13	0.00	464,560.11	517,726.24
211	Title 1	1,699.90	0.00	0.00	1,699.90
224	IDEA PART B FORMULA	2,671.59	0.00	0.00	2,671.59
225	IDEA PART B PRESCHOOL	123.20	0.00	0.00	123.20
240	FOOD SERVICE FUND	632.29	66.50	72,545.55	73,244.34
255	ESEA TITLE II PT.A/TRAINING	369.89	0.00	0.00	369.89
263	ENGLISH LANGUAGE ACQUISITION	0.00	0.00	872.13	872.13
289	TITLE IV	502.05	0.00	0.00	502.05
410	STATE TEXTBOOK FUND	0.00	0.00	25,596.50	25,596.50
429	State Miscellaneous	143.58	0.00	0.00	143.58
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	46,978.11	0.00	0.00	46,978.11
480	EDUCATIONAL FOUNDATION	0.00	0.00	6,430.11	6,430.11
698	BOND PROJECTS FUND	0.00	0.00	384,614.00	384,614.00
865	AGENCY FUND	33,900.29	0.00	0.00	33,900.29
876	Campus FUND LOCAL	15,000.00	0.00	0.00	15,000.00
882	PAYROLL CLEARING ACCOUNT	546,341.68	0.00	0.00	546,341.68
***	Fund Summary Totals ***	701,528.71	66.50	954,618.40	1,656,213.61

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

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice : 22735-19

To Owner :
Anahuac Independent School District
804 Mikhael Ricks Dr.

Anahuac TX 77514

Project :
22- 735- Anahuac ISD Primary School

Application No. : 19
Period To :
Project Nos :

Distribution to :
☐ Owner
☐ Architect
☐ Contractor
☐
☐

From Contractor : Durotech, Inc.
11931 Wickchester Lane #205
Houston TX 77043-6892

Via Architect : cre8 Architects

Contract For: Jerry Bevel

Contract Date: 5/10/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

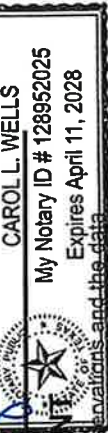
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$32,028,588.00
2. NET CHANGE BY CHANGE ORDERS	-\$200,922.86
3. CONTRACT SUM TO DATE	\$31,827,665.14
4. TOTAL COMPLETED AND STORED TO DATE	\$31,827,665.14
5. RETAINAGE:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$31,827,665.14
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$30,867,530.36
8. CURRENT PAYMENT DUE	\$960,134.78
9. BALANCE TO FINISH, PLUS RETAINAGE	\$0.00

CONTRACTOR: Durotech, Inc.

By: *R. L. Wells* Date: 7/22/26

State of: *Texas* County of: *Harris*
Subscribed and sworn to before me this *23* day of *July*, 2026
Notary Public: *Carol L. Wells*
My Commission expires: *April 11, 2028*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$960,134.78

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved In previous months by Owner	\$0.00	\$0.00
Total approved this month	\$0.00	-\$200,922.86
TOTALS	\$0.00	-\$200,922.86
NET CHANGE by Change Orders		-\$200,922.86

ARCHITECT: cre8 Architects

By: *Jerry Bevel* Date: 21 August 2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place				
Bill Group:	Division 01 General Conditions							
010000	GENERAL CONDITIONS	1,265,673.00	1,265,673.00	0.00	0.00	1,265,673.00	0.00	0.00
010010	FEE	624,026.00	624,026.00	0.00	0.00	624,026.00	0.00	0.00
	Totals for Division 01 General Conditions	1,889,699.00	1,889,699.00	0.00	0.00	1,889,699.00	0.00	0.00
Bill Group:	Division 02 Existing Conditions							
027000	PUMP AND DEWATER	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
	Totals for Division 02 Existing Conditions	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
Bill Group:	Division 03 Concrete							
033000	CAST IN PLACE CONCRETE	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
033001	CONCRETE EXCAVATION - FOOTINGS	156,957.00	156,957.00	0.00	0.00	156,957.00	0.00	0.00
033002	CONCRETE EXCAVATION - GRADE BEAMS	138,283.00	138,283.00	0.00	0.00	138,283.00	0.00	0.00
033003	CONCRETE PIERS - DRILLING	101,355.00	101,355.00	0.00	0.00	101,355.00	0.00	0.00
033004	CONCRETE FORMING - GRADE BEAMS	122,742.00	122,742.00	0.00	0.00	122,742.00	0.00	0.00
033005	CONCRETE FORMING - SOG	185,156.00	185,156.00	0.00	0.00	185,156.00	0.00	0.00
033006	CONCRETE FORMING - ELEVATED SLABS	33,136.00	33,136.00	0.00	0.00	33,136.00	0.00	0.00
033007	CONCRETE FORMING - 6" PAVING	60,984.00	60,984.00	0.00	0.00	60,984.00	0.00	0.00
033008	CONCRETE FORMING - 7" PAVING	94,150.00	94,150.00	0.00	0.00	94,150.00	0.00	0.00
033009	CONCRETE FORMING - SIDEWALKS	106,068.00	106,068.00	0.00	0.00	106,068.00	0.00	0.00
033010	CONCRETE VAPOR BARRIER	44,250.00	44,250.00	0.00	0.00	44,250.00	0.00	0.00
033011	REBAR - PIERS	34,839.00	34,839.00	0.00	0.00	34,839.00	0.00	0.00
033012	REBAR - FOOTINGS	4,028.00	4,028.00	0.00	0.00	4,028.00	0.00	0.00
033013	REBAR - GRADE BEAMS	49,556.00	49,556.00	0.00	0.00	49,556.00	0.00	0.00
033014	REBAR - SOG	68,796.00	68,796.00	0.00	0.00	68,796.00	0.00	0.00
033015	REABR - SOD	2,157.00	2,157.00	0.00	0.00	2,157.00	0.00	0.00
033016	REBAR - ELEVATED SLABS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
033017	REBAR - 6" PAVING	40,189.00	40,189.00	0.00	0.00	40,189.00	0.00	0.00
033018	REBAR - 7" PAVING	69,090.00	69,090.00	0.00	0.00	69,090.00	0.00	0.00
033019	REBAR - SIDEWALKS	8,753.00	8,753.00	0.00	0.00	8,753.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

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Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E		F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage	
			From Previous Application	This Period In Place					% (G / C)
033020	READY MIX - PIERS	83,014.00	83,014.00	0.00	0.00	83,014.00	0.00	0.00	
033021	READY MIX - FOOTINGS	8,581.00	8,581.00	0.00	0.00	8,581.00	0.00	0.00	
033022	READY MIX - GRADE BEAMS	76,791.00	76,791.00	0.00	0.00	76,791.00	0.00	0.00	
033023	READY MIX - SOG	266,234.00	266,234.00	0.00	0.00	266,234.00	0.00	0.00	
033024	READY MIX - SOD	6,580.00	6,580.00	0.00	0.00	6,580.00	0.00	0.00	
033025	READY MIX - ELEVATED SLABS	4,623.00	4,623.00	0.00	0.00	4,623.00	0.00	0.00	
033026	READY MIX - 6" PAVING	189,377.00	189,377.00	0.00	0.00	189,377.00	0.00	0.00	
033027	READY MIX - 7" PAVING	340,949.00	340,949.00	0.00	0.00	340,949.00	0.00	0.00	
033028	READY MIX - SIDEWALKS	54,476.00	54,476.00	0.00	0.00	54,476.00	0.00	0.00	
033029	CONCRETE CURBS	39,142.00	39,142.00	0.00	0.00	39,142.00	0.00	0.00	
033030	CONCRETE FINISHING - SOG	62,553.00	62,553.00	0.00	0.00	62,553.00	0.00	0.00	
033031	CONCRETE FINISHING - SOD	2,109.00	2,109.00	0.00	0.00	2,109.00	0.00	0.00	
033032	CONCRETE FINISHING - ELEVATED SLABS	1,850.00	1,850.00	0.00	0.00	1,850.00	0.00	0.00	
033033	CONCRETE FINISHING - 6" PAVING	16,792.00	16,792.00	0.00	0.00	16,792.00	0.00	0.00	
033034	CONCRETE FINISHING - 7" PAVING	28,586.00	28,586.00	0.00	0.00	28,586.00	0.00	0.00	
033035	CONCRETE FINISHING - SIDEWALKS	21,000.00	21,000.00	0.00	0.00	21,000.00	0.00	0.00	
033600	Concrete Floor Sealer	1,628.00	1,628.00	0.00	0.00	1,628.00	0.00	0.00	
033601	AREA 1A SEALED CONCRETE (L)	1,047.00	1,047.00	0.00	0.00	1,047.00	0.00	0.00	
033602	Item 033602	698.00	698.00	0.00	0.00	698.00	0.00	0.00	
033603	AREA 1B SEALED CONCRETE (L)	2,616.00	2,616.00	0.00	0.00	2,616.00	0.00	0.00	
033604	AREA 1B SEALED CONCRETE (M)	1,744.00	1,744.00	0.00	0.00	1,744.00	0.00	0.00	
033605	AREA MEZZ B SEALED CONCRETE (L)	2,897.00	2,897.00	0.00	0.00	2,897.00	0.00	0.00	
033606	AREA MEZZ B SEALED CONCRETE (M)	1,931.00	1,931.00	0.00	0.00	1,931.00	0.00	0.00	
033607	AREA 1C SEALED CONCRETE (L)	682.00	682.00	0.00	0.00	682.00	0.00	0.00	
033608	AREA 1C SEALED CONCRETE (M)	454.00	454.00	0.00	0.00	454.00	0.00	0.00	
033609	AREA 1D SEALED CONCRETE (L)	913.00	913.00	0.00	0.00	913.00	0.00	0.00	
033610	AREA 1D SEALED CONCRETE (M)	608.00	608.00	0.00	0.00	608.00	0.00	0.00	
Totals for Division 03 Concrete		2,549,364.00	2,549,364.00	0.00	0.00	2,549,364.00	0.00	0.00	
Bill Group:	Division 04 Masonry								

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Contract : 22- 735- Anahuac ISD Primary School

Invoice : 22735-19

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application						
042000	MASONRY	21,500.00	21,500.00		0.00	0.00	21,500.00	0.00	0.00
042001	CMU - EXTERIOR WALLS (L)	53,720.00	53,720.00		0.00	0.00	53,720.00	0.00	0.00
042002	CMU - EXTERIOR WALLS (M)	49,530.00	49,530.00		0.00	0.00	49,530.00	0.00	0.00
042003	CMU - INTERIOR WALLS (L)	262,280.00	262,280.00		0.00	0.00	262,280.00	0.00	0.00
042004	CMU - INTERIOR WALLS (M)	148,570.00	148,570.00		0.00	0.00	148,570.00	0.00	0.00
042005	FACE BRICK (L)	160,000.00	160,000.00		0.00	0.00	160,000.00	0.00	0.00
042006	FACE BRICK (M)	220,000.00	220,000.00		0.00	0.00	220,000.00	0.00	0.00
042007	CAST STONE MASONRY (L)	800.00	800.00		0.00	0.00	800.00	0.00	0.00
042008	CAST STONE MASONRY (M)	500.00	500.00		0.00	0.00	500.00	0.00	0.00
042009	MASONRY REBAR	118,700.00	118,700.00		0.00	0.00	118,700.00	0.00	0.00
	Totals for Division 04 Masonry	1,035,600.00	1,035,600.00		0.00	0.00	1,035,600.00	0.00	0.00
Division 05 Metals									
051201	DETAILING & ENGINEERING	71,153.00	71,153.00		0.00	0.00	71,153.00	0.00	0.00
051202	ANCHOR BOLTS & EMBEDS	29,720.00	29,720.00		0.00	0.00	29,720.00	0.00	0.00
051203	STRUCTURAL STEEL MATERIALS	844,463.00	844,463.00		0.00	0.00	844,463.00	0.00	0.00
051204	STEEL JOIST FRAMING	365,000.00	365,000.00		0.00	0.00	365,000.00	0.00	0.00
051205	STRUCTURAL STEEL FABRICATION	240,545.00	240,545.00		0.00	0.00	240,545.00	0.00	0.00
051206	PIPE BOLLARDS	3,250.00	3,250.00		0.00	0.00	3,250.00	0.00	0.00
051207	HC SIGN POSTS	3,000.00	3,000.00		0.00	0.00	3,000.00	0.00	0.00
051250	STRUCTURAL STEEL ERECTION	20,000.00	20,000.00		0.00	0.00	20,000.00	0.00	0.00
051251	STEEL ERECTION - STRUCTURAL	258,518.00	258,518.00		0.00	0.00	258,518.00	0.00	0.00
051252	STEEL ERECTION - DETAILING	250,900.00	250,900.00		0.00	0.00	250,900.00	0.00	0.00
051253	STEEL ERECTION - JOISTS	10,400.00	10,400.00		0.00	0.00	10,400.00	0.00	0.00
051254	STEEL ERECTION - DECKING	81,300.00	81,300.00		0.00	0.00	81,300.00	0.00	0.00
051255	STEEL ERECTION - STAIRS	4,000.00	4,000.00		0.00	0.00	4,000.00	0.00	0.00
051256	STEEL ERECTION - RAILINGS	3,600.00	3,600.00		0.00	0.00	3,600.00	0.00	0.00
053700	PREPARE EXPOSED STEEL STRUCTURE	12,476.00	12,476.00		0.00	0.00	12,476.00	0.00	0.00
055000	MISCELLANEOUS STEEL	84,857.00	84,857.00		0.00	0.00	84,857.00	0.00	0.00
055010	TIMBER MATS	39,870.00	39,870.00		0.00	0.00	39,870.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

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In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	This Period In Place				
055020	SAFETY RAILS	1,615.00	1,615.00	0.00	0.00	1,615.00	0.00	0.00
056200	METAL RAILINGS	2,250.00	2,250.00	0.00	0.00	2,250.00	0.00	0.00
056201	METAL RAILINGS - FABRICATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00	0.00
056202	METAL RAILINGS - INSTALLATION	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
092902	AREA A - EXTERIOR FRAMING & SHEATHING	212,705.00	212,705.00	0.00	0.00	212,705.00	0.00	0.00
092903	AREA B - EXTERIOR FRAMING & SHEATHING	31,292.00	31,292.00	0.00	0.00	31,292.00	0.00	0.00
092904	AREA C - EXTERIOR FRAMING & SHEATHING	82,762.00	82,762.00	0.00	0.00	82,762.00	0.00	0.00
092905	AREA D - EXTERIOR FRAMING & SHEATHING	138,063.00	138,063.00	0.00	0.00	138,063.00	0.00	0.00
Totals for Division 05 Metals		2,795,239.00	2,795,239.00	0.00	0.00	2,795,239.00	0.00	0.00
Division 06 Woods, Plastics, and Comp								
061000	ROUGH CARPENTRY	254,369.00	254,369.00	0.00	0.00	254,369.00	0.00	0.00
066400	PLASTIC PANELING	3,395.00	3,395.00	0.00	0.00	3,395.00	0.00	0.00
Totals for Division 06 Woods, Plastics, &		257,764.00	257,764.00	0.00	0.00	257,764.00	0.00	0.00
Division 07 Thermal & Moisture Protecti								
071100	DAMP-PROOFING	50,397.00	50,397.00	0.00	0.00	50,397.00	0.00	0.00
071101	DAMP-PROOFING - FIRESTOPPING	9,385.00	9,385.00	0.00	0.00	9,385.00	0.00	0.00
071102	DAMP-PROOFING - THERMAL INSULATION - R-19 BATT	65,950.00	65,950.00	0.00	0.00	65,950.00	0.00	0.00
071103	DAMP-PROOFING - SPRAY FOAM INSULATION	7,395.00	7,395.00	0.00	0.00	7,395.00	0.00	0.00
071104	DAMP-PROOFING - 1.5 RIGID INSULATION	92,858.00	92,858.00	0.00	0.00	92,858.00	0.00	0.00
072700	AIR BARRIERS	181,728.00	181,728.00	0.00	0.00	181,728.00	0.00	0.00
074200	METAL WALL PANELS	39,660.00	39,660.00	0.00	0.00	39,660.00	0.00	0.00
074202	PREFINISHED METAL WALL PANEL - MATERIALS	333,542.00	333,542.00	0.00	0.00	333,542.00	0.00	0.00

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	%	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
074203	PREFINISHED METAL WALL PANEL - LABOR	179,550.00	179,550.00	0.00	0.00	179,550.00	100.00%	0.00	0.00
074204	PREFINISHED MATAL SOFFIT PANEL - MATERIALS	61,190.00	61,190.00	0.00	0.00	61,190.00	100.00%	0.00	0.00
074205	PREFINISHED METAL SOFFIT PANEL - LABOR	30,220.00	30,220.00	0.00	0.00	30,220.00	100.00%	0.00	0.00
074206	METAL COMPOSITE WALL PANEL - MATERIALS	59,708.00	59,708.00	0.00	0.00	59,708.00	100.00%	0.00	0.00
074207	METAL COMPOSITE WALL PANEL - LABOR	10,200.00	10,200.00	0.00	0.00	10,200.00	100.00%	0.00	0.00
075200	MODIFIED BITUMINOUS ROOFING	52,500.00	52,500.00	0.00	0.00	52,500.00	100.00%	0.00	0.00
075202	MODIFIED BITUMINOUS ROOF SYSTEM - MATERIALS	1,409,624.00	1,409,624.00	0.00	0.00	1,409,624.00	100.00%	0.00	0.00
075203	MODIFIED BITUMINOUS ROOF SYSTEM - LABOR	174,500.00	174,500.00	0.00	0.00	174,500.00	100.00%	0.00	0.00
075204	ROOF RELATED SHEETMETAL FLASHING & TRIM (M)	38,200.00	38,200.00	0.00	0.00	38,200.00	100.00%	0.00	0.00
075205	ROOF RELATED SHEETMETAL FLASHING & TRIM (L)	26,660.00	26,660.00	0.00	0.00	26,660.00	100.00%	0.00	0.00
077233	ROOF HATCHES	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	0.00
078400	FIRESTOPPING	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
079200	Joint Sealants	31,994.00	31,994.00	0.00	0.00	31,994.00	100.00%	0.00	0.00
Totals for Division 07 Thermal & Moistu		2,868,261.00	2,868,261.00	0.00	0.00	2,868,261.00	100.00%	0.00	0.00
Bill Group:									
080800	Division 08 Openings								
080800	DOOR & HARDWARE INSTALLATION	29,626.00	29,626.00	0.00	0.00	29,626.00	100.00%	0.00	0.00
080801	DOOR & HARDWARE - ADD FOR MISSING WOOD DOORS (9)	2,083.00	2,083.00	0.00	0.00	2,083.00	100.00%	0.00	0.00
080802	DOOR & HARDWARE - ESCALATION	9,974.00	9,974.00	0.00	0.00	9,974.00	100.00%	0.00	0.00
081100	METAL DOORS & FRAMES	14,852.00	14,852.00	0.00	0.00	14,852.00	100.00%	0.00	0.00
081101	METAL DOORS	16,683.00	16,683.00	0.00	0.00	16,683.00	100.00%	0.00	0.00
081102	METAL FRAMES	178,400.00	178,400.00	0.00	0.00	178,400.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	This Period In Place					
081103	INTEGRATED DOOR ASSEMBLIES	34,380.00	34,380.00	0.00	0.00	0.00	34,380.00	0.00	0.00
081423	PLASTIC LAMINATE FACED WOOD DOORS	72,418.00	72,418.00	0.00	0.00	0.00	72,418.00	0.00	0.00
081713	INTEGRATED DOOR ASSEMBLIES	752.00	752.00	0.00	0.00	0.00	752.00	0.00	0.00
083100	ACCESS DOORS AND PANELS	9,248.00	9,248.00	0.00	0.00	0.00	9,248.00	0.00	0.00
083300	OVERHEAD COILING DOORS	15,204.00	15,204.00	0.00	0.00	0.00	15,204.00	0.00	0.00
087100	DOOR HARDWARE	178,580.00	178,580.00	0.00	0.00	0.00	178,580.00	0.00	0.00
088000	GLASS AND GLAZING	94,375.00	94,375.00	0.00	0.00	0.00	94,375.00	0.00	0.00
088001	STOREFRONT - METAL	183,306.00	183,306.00	0.00	0.00	0.00	183,306.00	0.00	0.00
088002	STOREFRONT - GLASS	164,007.00	164,007.00	0.00	0.00	0.00	164,007.00	0.00	0.00
088003	STOREFRONT - CAULK & TAPE	22,330.00	22,330.00	0.00	0.00	0.00	22,330.00	0.00	0.00
088004	STOREFRONT - LABOR	98,810.00	98,810.00	0.00	0.00	0.00	98,810.00	0.00	0.00
088005	WINDOWS - GLASS	86,908.00	86,908.00	0.00	0.00	0.00	86,908.00	0.00	0.00
088006	BORROW LITES	12,050.00	12,050.00	0.00	0.00	0.00	12,050.00	0.00	0.00
088007	GLAZING SURFACE FILMS	7,464.00	7,464.00	0.00	0.00	0.00	7,464.00	0.00	0.00
088010	TEMPORARY ENCLOSURES	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
088015	CLEAN GLASS	1,766.00	1,766.00	0.00	0.00	0.00	1,766.00	0.00	0.00
089100	LOUVERS	17,716.00	17,716.00	0.00	0.00	0.00	17,716.00	0.00	0.00
Totals for Division 08 Openings		1,257,932.00	1,257,932.00	0.00	0.00	0.00	1,257,932.00	0.00	0.00
Division 09 Finishes									
092900	DRYWALL	66,548.00	66,548.00	0.00	0.00	0.00	66,548.00	0.00	0.00
092906	AREA A - INTERIOR FRAMING	90,318.00	90,318.00	0.00	0.00	0.00	90,318.00	0.00	0.00
092907	AREA B - INTERIOR FRAMING	30,287.00	30,287.00	0.00	0.00	0.00	30,287.00	0.00	0.00
092908	AREA C - INTERIOR FRAMING	35,142.00	35,142.00	0.00	0.00	0.00	35,142.00	0.00	0.00
092909	AREA D - INTERIOR FRAMING	58,624.00	58,624.00	0.00	0.00	0.00	58,624.00	0.00	0.00
092910	AREA A - GWB INSTALL, TAPE & FLOAT	136,026.00	136,026.00	0.00	0.00	0.00	136,026.00	0.00	0.00
092911	AREA B - GWB INSTALL, TAPE & FLOAT	35,597.00	35,597.00	0.00	0.00	0.00	35,597.00	0.00	0.00
092912	AREA C - GWB INSTALL, TAPE & FLOAT	56,002.00	56,002.00	0.00	0.00	0.00	56,002.00	0.00	0.00
092913	AREA D - GWB INSTALL, TAPE & FLOAT	98,819.00	98,819.00	0.00	0.00	0.00	98,819.00	0.00	0.00
092914	AREA A - ACOUSTICAL CEILING GRID	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	%	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
092915	AREA B - ACOUSTICAL CEILING GRID	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00%	0.00	0.00
092916	AREA C - ACOUSTICAL CEILING GRID	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	0.00
092917	AREA D - ACOUSTICAL CEILING GRID	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%	0.00	0.00
092918	AREA A - ACOUSTICAL CEILING TILES	60,650.00	60,650.00	0.00	0.00	60,650.00	100.00%	0.00	0.00
092919	AREA B - ACOUSTICAL CEILING TILES	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00%	0.00	0.00
092920	AREA C - ACOUSTICAL CEILING TILES	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00%	0.00	0.00
092921	AREA D - ACOUSTICAL CEILING TILES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
092922	WALLS PANELS & COLORED GRID	25,601.00	25,601.00	0.00	0.00	25,601.00	100.00%	0.00	0.00
092923	COLORED GRID	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
093000	CERAMIC TILE	28,738.00	28,738.00	0.00	0.00	28,738.00	100.00%	0.00	0.00
093001	CERAMIC TILE - AREA A (L)	26,527.00	26,527.00	0.00	0.00	26,527.00	100.00%	0.00	0.00
093002	CERAMIC TILE - AREA B (M)	7,764.00	7,764.00	0.00	0.00	7,764.00	100.00%	0.00	0.00
093003	CERAMIC TILE - AREA B (L)	7,166.00	7,166.00	0.00	0.00	7,166.00	100.00%	0.00	0.00
093004	CERAMIC TILE - AREA C (M)	12,719.00	12,719.00	0.00	0.00	12,719.00	100.00%	0.00	0.00
093005	CERAMIC TILE - AREA C (L)	11,741.00	11,741.00	0.00	0.00	11,741.00	100.00%	0.00	0.00
093006	CERAMIC TILE - AREA D (M)	29,419.00	29,419.00	0.00	0.00	29,419.00	100.00%	0.00	0.00
093007	CERAMIC TILE - AREA D (L)	27,156.00	27,156.00	0.00	0.00	27,156.00	100.00%	0.00	0.00
095100	ACOUSTICAL CEILINGS	19,933.00	19,933.00	0.00	0.00	19,933.00	100.00%	0.00	0.00
096000	FLOOR PREPARATION	37,942.00	37,942.00	0.00	0.00	37,942.00	100.00%	0.00	0.00
096010	FLOOR PROTECTION	26,823.00	26,823.00	0.00	0.00	26,823.00	100.00%	0.00	0.00
096400	WOOD FLOORING	17,022.00	17,022.00	0.00	0.00	17,022.00	100.00%	0.00	0.00
096500	RESILIENT FLOORING	391,782.00	391,782.00	0.00	0.00	391,782.00	100.00%	0.00	0.00
096566	RESILIENT ATHLETIC FLOORING	58,950.00	58,950.00	0.00	0.00	58,950.00	100.00%	0.00	0.00
096700	FLUID-APPLIED FLOORING	110,324.00	110,324.00	0.00	0.00	110,324.00	100.00%	0.00	0.00
099000	INTERIOR PAINTING	339,751.00	339,751.00	0.00	0.00	339,751.00	100.00%	0.00	0.00
Totals for Division 09 Finishes		2,058,371.00	2,058,371.00	0.00	0.00	2,058,371.00	100.00%	0.00	0.00
Bill Group:	Division 10 Specialties								
101100	VISUAL DISPLAY UNITS	76,520.00	76,520.00	0.00	0.00	76,520.00	100.00%	0.00	0.00
101400	SIGNAGE & GRAPHICS	115,215.00	115,215.00	0.00	0.00	115,215.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	%	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
101401	PEGBORD WALL PANEL & CEILING HOOK	3,328.00	3,328.00	0.00	0.00	3,328.00	100.00%	0.00	0.00
101463	ELECTRONIC MESSAGE SIGNAGE	27,063.00	27,063.00	0.00	0.00	27,063.00	100.00%	0.00	0.00
102113	TOILET COMPARTMENTS	47,780.00	47,780.00	0.00	0.00	47,780.00	100.00%	0.00	0.00
102123	CUBICLE CURTAINS & TRACK	2,334.00	2,334.00	0.00	0.00	2,334.00	100.00%	0.00	0.00
102813	TOILET ACCESSORIES	60,052.00	60,052.00	0.00	0.00	60,052.00	100.00%	0.00	0.00
104313	DEFIBRILLATOR CABINETS	4,688.00	4,688.00	0.00	0.00	4,688.00	100.00%	0.00	0.00
104400	FIRE PROTECTION SPECIALTIES	8,127.00	8,127.00	0.00	0.00	8,127.00	100.00%	0.00	0.00
104415	KNOX BOX	771.00	771.00	0.00	0.00	771.00	100.00%	0.00	0.00
105613	METAL STORAGE SHELVING (M)	17,890.00	17,890.00	0.00	0.00	17,890.00	100.00%	0.00	0.00
105614	METAL STORAGE SHELVING (L)	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
105615	METAL LOCKERS (M)	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	0.00
105616	METAL LOCKERS (L)	550.00	550.00	0.00	0.00	550.00	100.00%	0.00	0.00
107300	WALKWAY COVERS	143,580.00	143,580.00	0.00	0.00	143,580.00	100.00%	0.00	0.00
107500	FLAGPOLES (M)	5,499.00	5,499.00	0.00	0.00	5,499.00	100.00%	0.00	0.00
107501	FLAGPOLES (L)	940.00	940.00	0.00	0.00	940.00	100.00%	0.00	0.00
Totals for Division 10 Specialties		520,937.00	520,937.00	0.00	0.00	520,937.00	100.00%	0.00	0.00
Bill Group: Division 11 Equipment									
113100	RESIDENTIAL APPLIANCES	57,435.00	57,435.00	0.00	0.00	57,435.00	100.00%	0.00	0.00
114000	FOOD SERVICE EQUIPMENT	381,900.00	381,900.00	0.00	0.00	381,900.00	100.00%	0.00	0.00
114001	FOODSERVICE EQUIPMENT - FREIGHT & COORDINATION	21,733.00	21,733.00	0.00	0.00	21,733.00	100.00%	0.00	0.00
114002	FOODSERVICE EQUIPMENT - INSTALLATION	139,611.00	139,611.00	0.00	0.00	139,611.00	100.00%	0.00	0.00
114003	FOODSERVICE EQUIPMENT - INSTALLATION	76,885.00	76,885.00	0.00	0.00	76,885.00	100.00%	0.00	0.00
114004	FOODSERVICE - INSTALLATION	71,486.00	71,486.00	0.00	0.00	71,486.00	100.00%	0.00	0.00
115213	PROJECTION SCREENS	31,056.00	31,056.00	0.00	0.00	31,056.00	100.00%	0.00	0.00
116100	THEATER & STAGE EQUIPMENT (M)	11,442.00	11,442.00	0.00	0.00	11,442.00	100.00%	0.00	0.00
116101	THEATER & STAGE EQUIPMENT (L)	6,558.00	6,558.00	0.00	0.00	6,558.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22-735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	This Period In Place				
116623	GYMNASIUM EQUIPMENT	70,148.00	70,148.00	0.00	0.00	70,148.00	0.00	0.00
116643	INTERIOR SCOREBOARDS	5,647.00	5,647.00	0.00	0.00	5,647.00	0.00	0.00
	Totals for Division 11 Equipment	873,901.00	873,901.00	0.00	0.00	873,901.00	0.00	0.00
Bill Group:	Division 12 Furnishings							
122100	WINDOW BLINDS & SHADES	54,994.00	54,994.00	0.00	0.00	54,994.00	0.00	0.00
123100	MANUFACTURED CASEWORK - AREA A (M)	233,103.00	233,103.00	0.00	0.00	233,103.00	0.00	0.00
123101	MANUFACTURED CASEWORK - AREA A (L)	28,369.00	28,369.00	0.00	0.00	28,369.00	0.00	0.00
123102	MANUFACTURED CASEWORK - AREA B (M)	24,151.00	24,151.00	0.00	0.00	24,151.00	0.00	0.00
123103	MANUFACTURED CASEWORK - AREA B (L)	2,600.00	2,600.00	0.00	0.00	2,600.00	0.00	0.00
123104	MANUFACTURED CASEWORK - AREA C (M)	45,309.00	45,309.00	0.00	0.00	45,309.00	0.00	0.00
123105	MANUFACTURED CASEWORK - AREA C (L)	6,770.00	6,770.00	0.00	0.00	6,770.00	0.00	0.00
123106	MANUFACTURED CASEWORK - AREA D (M)	77,168.00	77,168.00	0.00	0.00	77,168.00	0.00	0.00
123107	MANUFACTURED CASEWORK - AREA D (L)	11,531.00	11,531.00	0.00	0.00	11,531.00	0.00	0.00
126600	TELESCOPING STANDS	72,149.00	72,149.00	0.00	0.00	72,149.00	0.00	0.00
129343	SITE SEATING & TABLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Totals for Division 12 Furnishings	556,144.00	556,144.00	0.00	0.00	556,144.00	0.00	0.00
Bill Group:	Division 13 Special Construction							
131010	BULLET RESISTANT PANELS	9,417.00	9,417.00	0.00	0.00	9,417.00	0.00	0.00
	Totals for Division 13 Special Construct	9,417.00	9,417.00	0.00	0.00	9,417.00	0.00	0.00
Bill Group:	Division 21 Fire Suppression							
211000	FIRE SUPPRESSION SYSTEMS	287,500.00	287,500.00	0.00	0.00	287,500.00	0.00	0.00
	Totals for Division 21 Fire Suppression	287,500.00	287,500.00	0.00	0.00	287,500.00	0.00	0.00
Bill Group:	Division 22 Plumbing							
220001	PLUMBING - BIM COORDINATION	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
220002	PLUMBING - UG SANITARY (M)	148,835.00	148,835.00	0.00	0.00	148,835.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Contract : 22- 735- Anahuac ISD Primary School

Invoice : 22735-19

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place				
220003	PLUMBING - UG SANITARY (L)	156,935.00	156,935.00	0.00	0.00	156,935.00	0.00	0.00
220004	PLUMBING - UG SANITARY (L)	25,506.00	25,506.00	0.00	0.00	25,506.00	0.00	0.00
220005	PLUMBING - DRAINS & CARRIERS (M)	40,484.00	40,484.00	0.00	0.00	40,484.00	0.00	0.00
220006	PLUMBING - DRAINS & CARRIERS (L)	13,208.00	13,208.00	0.00	0.00	13,208.00	0.00	0.00
220007	PLUMBING - ROOF DRAINS (M)	122,950.00	122,950.00	0.00	0.00	122,950.00	0.00	0.00
220008	PLUMBING - ROOF DRAINS (L)	115,250.00	115,250.00	0.00	0.00	115,250.00	0.00	0.00
220009	PLUMBING - SANITARY & VENT	107,042.00	107,042.00	0.00	0.00	107,042.00	0.00	0.00
220010	PLUMBING - SANITARY & VENT	105,964.00	105,964.00	0.00	0.00	105,964.00	0.00	0.00
220011	PLUMBING - WATER (M)	170,012.00	170,012.00	0.00	0.00	170,012.00	0.00	0.00
220012	PLUMBING - WATER (L)	128,330.00	128,330.00	0.00	0.00	128,330.00	0.00	0.00
220013	PLUMBING - AIR & GAS (M)	21,050.00	21,050.00	0.00	0.00	21,050.00	0.00	0.00
220014	PLUMBING - AIR & GAS (L)	15,435.00	15,435.00	0.00	0.00	15,435.00	0.00	0.00
220015	PLUMBING - FIXTURES (M)	192,732.00	192,732.00	0.00	0.00	192,732.00	0.00	0.00
220016	PLUMBING - FIXTURES (L)	60,407.00	60,407.00	0.00	0.00	60,407.00	0.00	0.00
220017	PLUMBING - WATER HEATERS (M)	27,000.00	27,000.00	0.00	0.00	27,000.00	0.00	0.00
220018	PLUMBING - WATER HEATERS (L)	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00	0.00
220019	PLUMBING - PUMPS (M)	2,856.00	2,856.00	0.00	0.00	2,856.00	0.00	0.00
220020	PLUMBING - PUMPS (L)	650.00	650.00	0.00	0.00	650.00	0.00	0.00
220021	PLUMBING - GREASE TRAP (M)	10,625.00	10,625.00	0.00	0.00	10,625.00	0.00	0.00
220022	PLUMBING - GREASE TRAP (L)	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00	0.00
220023	PLUMBING - INSULATION (M)	40,250.00	40,250.00	0.00	0.00	40,250.00	0.00	0.00
220024	PLUMBING - INSULATION (L)	40,250.00	40,250.00	0.00	0.00	40,250.00	0.00	0.00
220025	PLUMBING - CLOSEOUT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00	0.00
Totals for Division 22 Plumbing		1,564,271.00	1,564,271.00	0.00	0.00	1,564,271.00	0.00	0.00
Bill Group: Division 23 Heating, Ventilating, & HVAC								
230000	HVAC	804,988.00	804,988.00	0.00	0.00	804,988.00	0.00	0.00
230002	HVAC - BIM COORDINATION	46,144.00	46,144.00	0.00	0.00	46,144.00	0.00	0.00
230003	HVAC - ELECTRIC UNIT HEATERS	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00	0.00
230004	HVAC - SPLIT SYSTEMS	2,200.00	2,200.00	0.00	0.00	2,200.00	0.00	0.00

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place				
230005	HVAC - BOILERS	53,625.00	53,625.00	0.00	0.00	53,625.00	0.00	0.00
230006	HVAC - PUMPS	41,250.00	41,250.00	0.00	0.00	41,250.00	0.00	0.00
230007	HVAC - HW & CW SPECIALTIES	32,450.00	32,450.00	0.00	0.00	32,450.00	0.00	0.00
230008	HVAC - VFDS	10,542.00	10,542.00	0.00	0.00	10,542.00	0.00	0.00
230009	HVAC - AIR HANDLING UNITS (L)	60,500.00	60,500.00	0.00	0.00	60,500.00	0.00	0.00
230010	HVAC - AIR HANDLING UNITS (M)	247,500.00	247,500.00	0.00	0.00	247,500.00	0.00	0.00
230011	HVAC - GRILLS/REGISTERS	49,500.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00
230012	HVAC - DUCT TERMINAL UNITS	184,800.00	184,800.00	0.00	0.00	184,800.00	0.00	0.00
230013	HVAC - EXHAUST & SUPPLY FANS	157,568.00	157,568.00	0.00	0.00	157,568.00	0.00	0.00
230014	HVAC - PIPING (L)	293,759.00	293,759.00	0.00	0.00	293,759.00	0.00	0.00
230015	HVAC - PIPING (M)	236,610.00	236,610.00	0.00	0.00	236,610.00	0.00	0.00
230016	HVAC - SHEET METAL (L)	486,963.00	486,963.00	0.00	0.00	486,963.00	0.00	0.00
230017	HVAC - SHEET METAL (M)	321,796.00	321,796.00	0.00	0.00	321,796.00	0.00	0.00
230018	HVAC - INSULATION	208,890.00	208,890.00	0.00	0.00	208,890.00	0.00	0.00
230019	CONTROLS - ENGINEERING	65,775.00	65,775.00	0.00	0.00	65,775.00	0.00	0.00
230020	CONTROLS - CONTROLLERS	161,755.00	161,755.00	0.00	0.00	161,755.00	0.00	0.00
230021	CONTROLS - CONTROLLERS (L)	244,971.00	244,971.00	0.00	0.00	244,971.00	0.00	0.00
230022	CONTROLS - STARTUP	10,200.00	10,200.00	0.00	0.00	10,200.00	0.00	0.00
230023	CONTROLS - COMMISSIONING	15,911.00	14,319.90	1,591.10	0.00	15,911.00	0.00	0.00
230024	HVAC - CLOSEOUT	3,250.00	3,250.00	0.00	0.00	3,250.00	0.00	0.00
230100	HVAC FILTER CHANGES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00	0.00
230500	MEP COORDINATION	14,322.00	14,322.00	0.00	0.00	14,322.00	0.00	0.00
Totals for Division 23 Heating, Ventilation		3,776,769.00	3,775,177.90	1,591.10	0.00	3,776,769.00	0.00	0.00
Bill Group:								
260000	Division 26 Electrical							
260000	ELECTRICAL	17,877.00	17,877.00	0.00	0.00	17,877.00	0.00	0.00
260001	BIM COORDINATION	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00	0.00
260002	SHOP DRAWINGS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00	0.00
260003	TEMPORARY POWER	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00	0.00
260004	IN-WALL ROUGH-IN - AREA A (L)	77,000.00	77,000.00	0.00	0.00	77,000.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application						
260005	IN-WALL ROUGH-IN - AREA A (M)	76,000.00	76,000.00		0.00	0.00	76,000.00	0.00	0.00
260006	IN-WALL ROUGH-IN - AREA B (L)	60,000.00	60,000.00		0.00	0.00	60,000.00	0.00	0.00
260007	IN-WALL ROUGH-IN - AREA B (M)	60,000.00	60,000.00		0.00	0.00	60,000.00	0.00	0.00
260008	IN-WALL ROUGH-IN - AREA C (L)	29,000.00	29,000.00		0.00	0.00	29,000.00	0.00	0.00
260009	IN-WALL ROUGH-IN - AREA C (M)	30,000.00	30,000.00		0.00	0.00	30,000.00	0.00	0.00
260010	IN-WALL ROUGH-IN - AREA D (L)	34,000.00	34,000.00		0.00	0.00	34,000.00	0.00	0.00
260011	IN-WALL ROUGH-IN - AREA D (M)	30,000.00	30,000.00		0.00	0.00	30,000.00	0.00	0.00
260012	CEILING ROUGH-IN - AREA A (L)	201,508.00	201,508.00		0.00	0.00	201,508.00	0.00	0.00
260013	CEILING ROUGH-IN - AREA A (M)	140,000.00	140,000.00		0.00	0.00	140,000.00	0.00	0.00
260014	CEILING ROUGH-IN - AREA B (L)	100,000.00	100,000.00		0.00	0.00	100,000.00	0.00	0.00
260015	CEILING ROUGH-IN - AREA B (M)	100,000.00	100,000.00		0.00	0.00	100,000.00	0.00	0.00
260016	CEILING ROUGH-IN - AREA C (L)	95,000.00	95,000.00		0.00	0.00	95,000.00	0.00	0.00
260017	CEILING ROUGH-IN - AREA C (M)	91,000.00	91,000.00		0.00	0.00	91,000.00	0.00	0.00
260018	CEILING ROUGH-IN - AREA D (L)	88,000.00	88,000.00		0.00	0.00	88,000.00	0.00	0.00
260019	CEILING ROUGH-IN - AREA D (M)	85,000.00	85,000.00		0.00	0.00	85,000.00	0.00	0.00
260020	LIGHT FIXTURES AREA A (L)	40,000.00	40,000.00		0.00	0.00	40,000.00	0.00	0.00
260021	LIGHT FIXTURES AREA B (L)	20,000.00	20,000.00		0.00	0.00	20,000.00	0.00	0.00
260022	LIGHT FIXTURES AREA C (L)	15,000.00	15,000.00		0.00	0.00	15,000.00	0.00	0.00
260023	LIGHT FIXTURES AREA D (L)	12,000.00	12,000.00		0.00	0.00	12,000.00	0.00	0.00
260024	LIGHT FIXTURES (M)	335,339.00	335,339.00		0.00	0.00	335,339.00	0.00	0.00
260025	SWITCH GEAR	132,049.00	132,049.00		0.00	0.00	132,049.00	0.00	0.00
260026	PRIMARY FEEDERS (L)	24,625.00	24,625.00		0.00	0.00	24,625.00	0.00	0.00
260027	PRIMARY FEEDERS (M)	237,011.00	237,011.00		0.00	0.00	237,011.00	0.00	0.00
260028	DEVICES & TRIM (L)	25,000.00	25,000.00		0.00	0.00	25,000.00	0.00	0.00
260029	DEVICES & TRIM (M)	25,000.00	25,000.00		0.00	0.00	25,000.00	0.00	0.00
260030	CLOSEOUT	3,758.00	3,570.10	187.90		0.00	3,758.00	0.00	0.00
260031	SWITCHGEAR - ERP (M)	115,000.00	115,000.00	0.00		0.00	115,000.00	0.00	0.00
260032	PANEL BOARDS - ERP (M)	155,500.00	155,500.00	0.00		0.00	155,500.00	0.00	0.00
260033	TRANSFORMER - ERP (M)	110,000.00	110,000.00	0.00		0.00	110,000.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place				
260034	GENERATOR - ERP (M)	125,000.00	125,000.00	0.00	0.00	125,000.00	0.00	0.00
260035	TRANSFER SWITCH - ERP (M)	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00	0.00
260070	ROUGH IN/BACK BOXES - LOW VOLTAGE	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00	0.00
	Totals for Division 26 Electrical	2,814,667.00	2,814,479.10	187.90	0.00	2,814,667.00	0.00	0.00
Bill Group:	Division 27 Communications							
271000	STRUCTURED CABLING	166,634.00	166,634.00	0.00	0.00	166,634.00	0.00	0.00
274116	INSTRUCTIONAL AUDIO-VISUAL SYSTEMS & EQUIPMENT	183,166.00	183,166.00	0.00	0.00	183,166.00	0.00	0.00
275123	INTERCOMMUNICATIONS & PROGRAM SYSTEMS	132,306.00	132,306.00	0.00	0.00	132,306.00	0.00	0.00
	Totals for Division 27 Communications	482,106.00	482,106.00	0.00	0.00	482,106.00	0.00	0.00
Bill Group:	Division 28 Electronic Safety and Security							
280529	EMERGENCY RADIO COMMUNICATION SYSTEM	51,000.66	2,600.00	48,400.66	0.00	51,000.66	0.0	0.00
281300	ACCESS CONTROL SYSTEM	297,416.00	297,416.00	0.00	0.00	297,416.00	0.00	0.00
281301	ACCESS CONTROL SYSTEM - CONDUITS	1,803.00	1,803.00	0.00	0.00	1,803.00	0.00	0.00
283100	FIRE DETECTION AND ALARM SYSTEM	151,320.00	151,320.00	0.00	0.00	151,320.00	0.00	0.00
	Totals for Division 28 Electronic Safety :	501,539.66	453,139.00	48,400.66	0.00	501,539.66	0.00	0.00
Bill Group:	Division 31 Earthwork							
311200	SELECTIVE CLEARING	145,974.00	145,974.00	0.00	0.00	145,974.00	0.00	0.00
312005	CONSTRUCTION ENTRANCE	55,946.00	55,946.00	0.00	0.00	55,946.00	0.00	0.00
312010	SITE CUT & FILL	578,755.00	578,755.00	0.00	0.00	578,755.00	0.00	0.00
312011	DETENTION POND EXCAVATION	14,276.00	14,276.00	0.00	0.00	14,276.00	0.00	0.00
312012	BUILDING PAD	499,881.00	499,881.00	0.00	0.00	499,881.00	0.00	0.00
312015	BACKFILL - CURBS	72,987.00	72,987.00	0.00	0.00	72,987.00	0.00	0.00
312016	BACKFILL CURBS - HAND WORK	11,531.00	11,531.00	0.00	0.00	11,531.00	0.00	0.00
312017	BACKFILL - DETENTION POND	35,641.00	35,641.00	0.00	0.00	35,641.00	0.00	0.00
312019	FINE GRADE PILOT CHANNELS	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00	0.00

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Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19

Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application						
312020	PAVING GRADING	52,651.00	52,651.00		0.00	0.00	52,651.00	0.00	0.00
312216	FINAL GRADING	19,458.00	19,458.00		0.00	0.00	19,458.00	0.00	0.00
312310	HAUL OFF SPOILS	116,459.00	116,459.00		0.00	0.00	116,459.00	0.00	0.00
313100	SOIL TREATMENT	8,143.00	8,143.00		0.00	0.00	8,143.00	0.00	0.00
313205	BUILDING PAD STABILIZATION	74,216.00	74,216.00		0.00	0.00	74,216.00	0.00	0.00
313206	PAVING STABILIZATION	136,000.00	136,000.00		0.00	0.00	136,000.00	0.00	0.00
316316	12" CASING AUGER (M)	5,000.00	5,000.00		0.00	0.00	5,000.00	0.00	0.00
316317	12" CASING AUGER (L)	2,700.00	2,700.00		0.00	0.00	2,700.00	0.00	0.00
	Totals for Division 31 Earthwork	1,843,618.00	1,843,618.00		0.00	0.00	1,843,618.00	0.00	0.00
CO									
Bill Group:									
320111	CLEAN PAVING & SIDEWALKS	19,285.00	19,285.00		0.00	0.00	19,285.00	0.00	0.00
321216	ASPHALT PAVING	12,500.00	12,500.00		0.00	0.00	12,500.00	0.00	0.00
321375	REMOVE STRIP/CLEAN PAVING JOINTS	15,832.00	15,832.00		0.00	0.00	15,832.00	0.00	0.00
321723	PAVEMENT MARKINGS	25,196.00	25,196.00		0.00	0.00	25,196.00	0.00	0.00
323100	FENCES & GATES	97,216.00	97,216.00		0.00	0.00	97,216.00	0.00	0.00
323101	RELOATE BARBED WIRE FENCE	33,181.00	33,181.00		0.00	0.00	33,181.00	0.00	0.00
328000	IRRIGATION	71,954.00	71,954.00		0.00	0.00	71,954.00	0.00	0.00
328001	IRRIGATION - TEMPORARY	104,530.00	104,530.00		0.00	0.00	104,530.00	0.00	0.00
328002	IRRIGATION - SLEEVES	24,436.00	24,436.00		0.00	0.00	24,436.00	0.00	0.00
328000	LANDSCAPING	76,559.00	76,559.00		0.00	0.00	76,559.00	0.00	0.00
329001	LANDSCAPING - IMPORTED TOP SOIL (2") @ SOD AREAS	26,283.00	26,283.00		0.00	0.00	26,283.00	0.00	0.00
329200	HYDROMULCH & SOD	52,155.00	52,155.00		0.00	0.00	52,155.00	0.00	0.00
329201	HYDROMULCH & SOD - DETENTION POND	122,648.00	122,648.00		0.00	0.00	122,648.00	0.00	0.00
329202	HYDROMULCH & SOD - SWALES	33,850.00	33,850.00		0.00	0.00	33,850.00	0.00	0.00
329203	HYDROMULCH & SOD - OFFSITE	15,000.00	15,000.00		0.00	0.00	15,000.00	0.00	0.00
329204	HYDROMULCH & SOD - IMPORTED TOP SOIL (1") @ HYDROMULCH AREAS	35,691.00	35,691.00		0.00	0.00	35,691.00	0.00	0.00

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Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	This Period In Place					
	Totals for Division 32 Exterior Improven	766,316.00	766,316.00	0.00	0.00	0.00	766,316.00	0.00	0.00
Bill Group:	Division 33 Utilities								
330001	FORCE MAIN - 4" SANITARY SEWER (M)	32,000.00	32,000.00	0.00	0.00	0.00	32,000.00	0.00	0.00
330002	FORCE MAIN - 4" SANITARY SEWER (L)	39,346.00	39,346.00	0.00	0.00	0.00	39,346.00	0.00	0.00
330003	FORCE MAIN - 6" SANITARY SEWER (M)	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
330004	FORCE MAIN - 6" SANITARY SEWER (L)	1,375.00	1,375.00	0.00	0.00	0.00	1,375.00	0.00	0.00
330005	6" FIRE LINES W/ RISER (M)	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	0.00
330006	6" FIRE LINES W/ RISER (L)	14,100.00	14,100.00	0.00	0.00	0.00	14,100.00	0.00	0.00
330007	FIRE LINE VALVES (M)	3,700.00	3,700.00	0.00	0.00	0.00	3,700.00	0.00	0.00
330008	FIRE LINE VALVES (L)	1,900.00	1,900.00	0.00	0.00	0.00	1,900.00	0.00	0.00
330009	FIRE HYDRANTS (M)	15,500.00	15,500.00	0.00	0.00	0.00	15,500.00	0.00	0.00
330010	FIRE HYDRANTS (L)	11,650.00	11,650.00	0.00	0.00	0.00	11,650.00	0.00	0.00
330011	4" WATER LINES (M)	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
330012	4" WATER LINES (L)	8,440.00	8,440.00	0.00	0.00	0.00	8,440.00	0.00	0.00
330013	8" WATER LINES W/ TAP (M)	73,000.00	73,000.00	0.00	0.00	0.00	73,000.00	0.00	0.00
330014	8" WATER LINES W/ TAP (L)	42,638.00	42,638.00	0.00	0.00	0.00	42,638.00	0.00	0.00
330015	WATER VALVES (M)	5,700.00	5,700.00	0.00	0.00	0.00	5,700.00	0.00	0.00
330016	WATER VALVES (L)	2,700.00	2,700.00	0.00	0.00	0.00	2,700.00	0.00	0.00
330017	WATER METER	21,000.00	21,000.00	0.00	0.00	0.00	21,000.00	0.00	0.00
330018	IRRIGATION METER (M)	11,100.00	11,100.00	0.00	0.00	0.00	11,100.00	0.00	0.00
330019	IRRIGATION METER (L)	3,700.00	3,700.00	0.00	0.00	0.00	3,700.00	0.00	0.00
330020	4" SANITARY SEWER (M)	500.00	500.00	0.00	0.00	0.00	500.00	0.00	0.00
330021	4" SANITARY SEWER (L)	1,942.00	1,942.00	0.00	0.00	0.00	1,942.00	0.00	0.00
330022	6" SANITARY SEWER (M)	19,000.00	19,000.00	0.00	0.00	0.00	19,000.00	0.00	0.00
330023	6" SANITARY SEWER (L)	16,112.00	16,112.00	0.00	0.00	0.00	16,112.00	0.00	0.00
330024	8" SANITARY SEWER (M)	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
330025	8" SANITARY SEWER (L)	26,575.00	26,575.00	0.00	0.00	0.00	26,575.00	0.00	0.00
330026	SANITARY CLEANOUT - LIFT STATION (M)	130,433.00	130,433.00	0.00	0.00	0.00	130,433.00	0.00	0.00
330027	SANITARY CLEANOUT - LIFT STATION (L)	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A	B	C	D	E		F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D + E + F)	%	Balance To Finish (C - G)	Retainage
			From Previous Application	This Period In Place					
330028	SANITARY MANHOLES INCLUDING CORE/TAP (M)	32,500.00	32,500.00	0.00	0.00	32,500.00	100.00%	0.00	0.00
330029	SANITARY MANHOLES INCLUDING CORE/TAP (L)	14,150.00	14,150.00	0.00	0.00	14,150.00	100.00%	0.00	0.00
330030	6" TO 8" ROOF DRAIN/CANOPY STORM SEWER PIPE (M)	14,500.00	14,500.00	0.00	0.00	14,500.00	100.00%	0.00	0.00
330031	6" TO 8" ROOF DRAIN/CANOPY STORM SEWER PIPE (L)	20,100.00	20,100.00	0.00	0.00	20,100.00	100.00%	0.00	0.00
330032	18" TO 30" STORM SEWER (M)	153,000.00	153,000.00	0.00	0.00	153,000.00	100.00%	0.00	0.00
330033	18" TO 30" STORM SEWER (L)	184,595.00	184,595.00	0.00	0.00	184,595.00	100.00%	0.00	0.00
330034	18" TO 30" STORM SEWER - 24"RCP (M)	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00%	0.00	0.00
330035	18" TO 30" STORM SEWER - 24"RCP (L)	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00
330036	18" TO 30" STORM SEWER - DETENTION POND 24" HDPE (M)	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	0.00
330037	18" TO 30" STORM SEWER - DETENTION POND 24" HDPE (L)	31,550.00	31,550.00	0.00	0.00	31,550.00	100.00%	0.00	0.00
330038	36" TO 48" STORM SEWER (M)	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00%	0.00	0.00
330039	36" TO 48" STORM SEWER (L)	69,190.00	69,190.00	0.00	0.00	69,190.00	100.00%	0.00	0.00
330040	36" TO 48" STORM SEWER - 36" RCP @ OUTFALL (M)	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
330041	36" TO 48" STORM SEWER - 36" RCP @ OUTFALL (L)	3,823.00	3,823.00	0.00	0.00	3,823.00	100.00%	0.00	0.00
330042	54"+ STORM SEWER - DETENTION POND 60" HDPE (M)	38,500.00	38,500.00	0.00	0.00	38,500.00	100.00%	0.00	0.00
330043	54"+ STORM SEWER - DETENTION POND 60" HDPE (L)	17,750.00	17,750.00	0.00	0.00	17,750.00	100.00%	0.00	0.00
330044	INLETS (M)	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00
330045	INLETS (L)	650.00	650.00	0.00	0.00	650.00	100.00%	0.00	0.00
330046	CURB INLETS (M)	105,500.00	105,500.00	0.00	0.00	105,500.00	100.00%	0.00	0.00
330047	CURB INLETS (L)	67,750.00	67,750.00	0.00	0.00	67,750.00	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To :
Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application	Work Completed					
330048	MANHOLES (M)	10,400.00	10,400.00		0.00	0.00	10,400.00	0.00	0.00
330049	MANHOLES (L)	5,100.00	5,100.00		0.00	0.00	5,100.00	0.00	0.00
330050	MANHOLES - DETENTION POND 60" PIPE (M)	24,500.00	24,500.00		0.00	0.00	24,500.00	0.00	0.00
330051	MANHOLES - DETENTION POND 60" PIPE (L)	7,100.00	7,100.00		0.00	0.00	7,100.00	0.00	0.00
330052	STORM CLEANOUTS (M)	2,000.00	2,000.00		0.00	0.00	2,000.00	0.00	0.00
330053	STORM CLEANOUTS (L)	1,300.00	1,300.00		0.00	0.00	1,300.00	0.00	0.00
330054	HAUL OFF SPOILS - UTILITY	6,739.00	6,739.00		0.00	0.00	6,739.00	0.00	0.00
330055	SITE UTILITIES DEMO - STORM	3,080.00	3,080.00		0.00	0.00	3,080.00	0.00	0.00
330056	LANDSCAPING FRENCH DRAINAGE (M)	3,500.00	3,500.00		0.00	0.00	3,500.00	0.00	0.00
330057	LANDSCAPING FRENCH DRAINAGE (L)	4,420.00	4,420.00		0.00	0.00	4,420.00	0.00	0.00
	Totals for Division 33 Utilities	1,544,408.00	1,544,408.00		0.00	0.00	1,544,408.00	0.00	0.00
Bill Group:	Division 35 Punch List								
350000	PUNCH LIST	13,740.00	12,366.00		1,374.00	0.00	13,740.00	0.00	0.00
	Totals for Division 35 Punch List	13,740.00	12,366.00		1,374.00	0.00	13,740.00	0.00	0.00
Bill Group:	Division 78 General Requirements not in								
781940	ADVERTISING	1,600.00	1,600.00		0.00	0.00	1,600.00	0.00	0.00
781945	PRECONSTRUCTION FEES	28,500.00	28,500.00		0.00	0.00	28,500.00	0.00	0.00
783205	FIELD ENGINEERING & LAYOUT	162,614.00	162,614.00		0.00	0.00	162,614.00	0.00	0.00
784220	AGC	24,351.00	24,351.00		0.00	0.00	24,351.00	0.00	0.00
784339	MOCKUP PANEL	5,000.00	5,000.00		0.00	0.00	5,000.00	0.00	0.00
785423	TEMPORARY SCAFFOLD	40,421.00	40,421.00		0.00	0.00	40,421.00	0.00	0.00
785436	MATERIAL HANDLING & HOISTING	49,378.00	49,378.00		0.00	0.00	49,378.00	0.00	0.00
785510	TRAFFIC CONTROL	16,798.00	16,798.00		0.00	0.00	16,798.00	0.00	0.00
785610	TEMPORARY FENCING	31,990.00	31,990.00		0.00	0.00	31,990.00	0.00	0.00
785720	EROSION & SEDIMENT CONTROL	52,865.00	52,865.00		0.00	0.00	52,865.00	0.00	0.00
785950	EQUIPMENT FUEL & FUEL TANK	5,791.00	5,791.00		0.00	0.00	5,791.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19
Application Date : 06/08/26
To : Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application						
787416	SITE MAINTENANCE	15,751.00	15,751.00		0.00	0.00	15,751.00	0.00	0.00
	Totals for Division 78 General Requirement	435,059.00	435,059.00		0.00	0.00	435,059.00	0.00	0.00
Division 79 Allowances									
792105	OWNER CONTINGENCY ALLOWANCE	56,217.18	0.00		56,217.18	0.00	56,217.18	0.00	0.00
792110	CM CONTINGENCY ALLOWANCE	122,881.45	0.00		122,881.45	0.00	122,881.45	0.00	0.00
792120	GRAPHICS & MURALS ALLOWANCE	50,799.76	0.00		50,799.76	0.00	50,799.76	0.00	0.00
792129	MOISTURE CONTROL ALLOWANCE	78,209.00	0.00		78,209.00	0.00	78,209.00	0.00	0.00
792150	PLAY EQUIPMENT ALLOWANCE	16,722.00	0.00		16,722.00	0.00	16,722.00	0.00	0.00
792153	LANDSCAPE FURNITURE ALLOWANCE	-46,040.05	0.00		-46,040.05	0.00	-46,040.05	0.00	0.00
PCO#001	CPR#001 INCREASE STORM PIPE SIZE 24" TO 36"	40,005.22	40,005.22		0.00	0.00	40,005.22	0.00	0.00
PCO 002	CR002 CPR 002 Civil Changes	37,669.22	37,669.22		0.00	0.00	37,669.22	0.00	0.00
PCO 003	Builders Risk Insurance	157,677.00	157,677.00		0.00	0.00	157,677.00	0.00	0.00
PCO 004	Install building pad & waterline on adjacent property	6,039.86	6,039.86		0.00	0.00	6,039.86	0.00	0.00
PCO 005	CR402 CPR 002 Add Gate Valve to Fire Line	2,035.53	2,035.53		0.00	0.00	2,035.53	0.00	0.00
PCO 006	Install Hydromulch in lieu of Broadcast Seeding	158,278.00	158,278.00		0.00	0.00	158,278.00	0.00	0.00
PCO 007	CPR#003 - LIFT STATION & FORCE MAIN REVISIONS	130,759.78	130,759.78		0.00	0.00	130,759.78	0.00	0.00
PCO 008	CPR#005 - WINDOW SILL @ TRANSACTION WINDOW	3,371.00	3,371.00		0.00	0.00	3,371.00	0.00	0.00
PCO 009	CPR#006 POWER FOR OH DOOR	2,115.43	2,115.43		0.00	0.00	2,115.43	0.00	0.00
PCO 011	CPR#009 - AD POWER FOR MOTORIZED SHADES	2,819.52	2,819.52		0.00	0.00	2,819.52	0.00	0.00
PCO 012	CPR#007 - ADD MECHANICAL MEZZANINE FLOOR SINKS	20,584.00	20,584.00		0.00	0.00	20,584.00	0.00	0.00
PCO 013	ASI#010 - LIFT STATION CHANGE POWER TO 3-PHASE	897.41	897.41		0.00	0.00	897.41	0.00	0.00
PCO 014	SANITARY LIFT STATION WELL POINTING	7,920.00	7,920.00		0.00	0.00	7,920.00	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest cent.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 19

Application Date : 06/08/26

To :

Architect's Project No. :

Invoice : 22735-19 Contract : 22- 735- Anahuac ISD Primary School

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application						
PCO 015	CAFETERIA MURAL	18,858.36	18,858.36		0.00	0.00	18,858.36	0.00	0.00
PCO 017	SERVICE ENTRANCE CHANGES & DEHUMIDIFICATION EQUIPMENT & GC'S	292,711.00	292,711.00		0.00	0.00	292,711.00	0.00	0.00
PCO 018	GERFLOR RECREATION 60 BY TARAFLEX	11,531.28	11,531.28		0.00	0.00	11,531.28	0.00	0.00
PCO 020	CPR#012 - GRAPHICS	8,525.00	8,525.00		0.00	0.00	8,525.00	0.00	0.00
PCO 021	CPR#013 - CENTER COURT LOGO	4,800.00	4,800.00		0.00	0.00	4,800.00	0.00	0.00
PCO 023	CPR#015 - ADD MECHANICAL GRILLES	2,755.91	2,755.91		0.00	0.00	2,755.91	0.00	0.00
PCO 024	SITE SEATING & TABLES	53,259.99	53,259.99		0.00	0.00	53,259.99	0.00	0.00
PCO 025	CPR#019 - COLLABORATION ENTRY SIGNS	433.00	433.00		0.00	0.00	433.00	0.00	0.00
PCO 026	CPR#020R - FLASHING SCHOOL ZONE SIGNS AND RESTRIPIING	41,890.00	41,890.00		0.00	0.00	41,890.00	0.00	0.00
PCO 027	DEDICATION PLAQUE & ADA ROOM SIGNS	5,087.00	0.00		5,087.00	0.00	5,087.00	0.00	0.00
PCO 029	GATE HDRW (CPR#021) & EMERG PWR FOR MINI SPLITS (CPR#023)	11,555.11	0.00		11,555.11	0.00	11,555.11	0.00	0.00
PCO 030	CPR 17 - CIRCUIT SOLVERS	3,547.00	0.00		3,547.00	0.00	3,547.00	0.00	0.00
PCO 031	CPR 24 - ADD EXHAUSTS TO 122D AND 122C	5,118.50	0.00		5,118.50	0.00	5,118.50	0.00	0.00
PCO 032	CPR 18 - ADDITIONAL GYM GRAPHICS	10,400.00	0.00		10,400.00	0.00	10,400.00	0.00	0.00
PCO 033	GLASS FILM	3,531.88	0.00		3,531.88	0.00	3,531.88	0.00	0.00
PCO 035	PROJECT SAVINGS	-200,922.86	0.00		-200,922.86	0.00	-200,922.86	0.00	0.00
Totals for Division 79 Allowances		1,122,042.48	1,004,936.51		117,105.97	0.00	1,122,042.48	0.00	0.00
Grand Totals		31,827,665.14	31,659,005.51		168,659.63	0.00	31,827,665.14	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 23767-11

DUROTECH
BUILDERS OF INTEGRITY

To Owner: Anahuac Independent School District
804 Mikhael Ricks Dr.
Anahuac, TX 77514

Project: 23- 767- Anahuac ISD Maint & Transport
Ctr

11

Period To: 6/30/2026

From Contractor: Durotech, Inc.

11931 Wickchester Lane #205
Houston, TX 77043-6892

Via Architect: cre8 Architects

Project Nos:

Contract For:

Contract Date:

Distribution to :
☐ Owner
☐ Architect
☐ Contractor
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Durotech, Inc.

By: [Signature] Date: 6/29/26

1. Original Contract Sum \$5,502,062.00
2. Net Change By Change Order \$0.00
3. Contract Sum To Date \$5,502,062.00
4. Total Completed and Stored To Date \$5,335,422.25
5. Retainage:
 - a. 0.00% of Completed Work \$0.00
 - b. 0.00% of Stored Material \$0.00

Total Retainage \$0.00

6. Total Earned Less Retainage \$5,335,422.25
7. Credit for overpayment Jan '26 (\$49,620.73)
8. Less Previous Certificates For Payments \$5,259,859.55
9. Current Payment Due \$25,941.97
10. Balance To Finish, Plus Retainage \$166,639.75

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

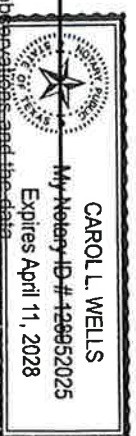
ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the documents comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$25,941.97

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Jerry Bevel
By: [Signature] Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



DUROTECH CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 11
Application Date : 06/25/26
To: 06/30/26
Architect's Project No.:

Invoice # : 23767-12 Contract : 23- 767- Anahuac ISD Maint & Transport Ctr

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	In Place						
010000	GENERAL CONDITIONS	424,932.00	424,932.00	0.00		0.00	424,932.00	100.00%	0.00	0.00
010010	FEE	216,109.00	206,600.20	2,960.70		0.00	209,560.90	96.97%	6,548.10	0.00
022100	SURVEY	5,000.00	5,000.00	0.00		0.00	5,000.00	100.00%	0.00	0.00
024100	DEMOLITION	97,350.00	87,615.00	9,735.00		0.00	97,350.00	100.00%	0.00	0.00
027000	PUMP & DEWATER (L&M)	3,000.00	3,000.00	0.00		0.00	3,000.00	100.00%	0.00	0.00
033000	CAST-IN-PLACE CONCRETE	583,143.00	583,143.00	0.00		0.00	583,143.00	100.00%	0.00	0.00
033500	CONCRETE FLOOR SEALER	30,100.00	30,100.00	0.00		0.00	30,100.00	100.00%	0.00	0.00
042000	MASONRY	40,500.00	40,500.00	0.00		0.00	40,500.00	100.00%	0.00	0.00
053700	PREPARE EXPOSED STEEL STRUCTURE (L&M)	20,795.00	20,795.00	0.00		0.00	20,795.00	100.00%	0.00	0.00
055000	MISCELLANEOUS STEEL	12,049.00	7,430.70	0.00		0.00	7,430.70	61.67%	4,618.30	0.00
055010	TIMBER MATS	21,120.00	7,191.89	0.00		0.00	7,191.89	34.05%	13,928.11	0.00
061000	ROUGH CARPENTRY (L&M)	12,051.00	12,051.00	0.00		0.00	12,051.00	100.00%	0.00	0.00
066400	PLASTIC FABRICATIONS	11,675.00	11,675.00	0.00		0.00	11,675.00	100.00%	0.00	0.00
071100	DAMP-PROOFING	25,728.00	25,728.00	0.00		0.00	25,728.00	100.00%	0.00	0.00
078400	FIRESTOPPING	1,565.00	1,565.00	0.00		0.00	1,565.00	100.00%	0.00	0.00
079200	JOINT SEALANTS	6,595.00	6,595.00	0.00		0.00	6,595.00	100.00%	0.00	0.00
080800	DOOR & HARDWARE INSTALLATION	4,898.00	4,898.00	0.00		0.00	4,898.00	100.00%	0.00	0.00
081100	METAL FRAMES & DOORS	24,160.00	24,160.00	0.00		0.00	24,160.00	100.00%	0.00	0.00
081110	UNLOAD & DISTRIBUTE HM FRAMES & DOORS	2,599.00	2,599.00	0.00		0.00	2,599.00	100.00%	0.00	0.00
081423	PLAM FACED WOOD DOORS	28,450.00	28,450.00	0.00		0.00	28,450.00	100.00%	0.00	0.00
081424	UNLOAD & DISTRIBUTE PLAM FACED WOOD DOORS	1,625.00	1,625.00	0.00		0.00	1,625.00	100.00%	0.00	0.00
083100	ACCESS DOORS (L&M)	1,593.00	0.00	0.00		0.00	0.00	0.00%	1,593.00	0.00
083300	COLING DOORS & GRILLES	170,115.00	170,115.00	0.00		0.00	170,115.00	100.00%	0.00	0.00
087100	DOOR HARDWARE	21,627.00	21,627.00	0.00		0.00	21,627.00	100.00%	0.00	0.00
087110	UNLOAD & DISTRIBUTE DOOR HARDWARE	1,975.00	1,975.00	0.00		0.00	1,975.00	100.00%	0.00	0.00
088000	GLAZING	48,360.00	48,360.00	0.00		0.00	48,360.00	100.00%	0.00	0.00
088010	TEMPORARY ENCLOSURES (L&M)	791.00	791.00	0.00		0.00	791.00	100.00%	0.00	0.00
088015	CLEAN GLASS (L&M)	128.00	128.00	0.00		0.00	128.00	100.00%	0.00	0.00
089100	LOUVERS	4,599.00	4,599.00	0.00		0.00	4,599.00	100.00%	0.00	0.00
092900	GYP SUM BOARD	94,148.00	94,148.00	0.00		0.00	94,148.00	100.00%	0.00	0.00

DUROTECH CONTINUATION SHEET

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Application No. : 11
Application Date : 06/25/26
To: 06/30/26
Architect's Project No.:

Invoice # : 23767-12 Contract : 23- 767- Anahuac ISD Maint & Transport Ctr

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E In Place	F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	This Period						
095100	ACOUSTICAL CEILINGS	23,610.00	23,610.00	0.00	0.00	0.00	23,610.00	100.00%	0.00	0.00
096000	FLOOR PREPARATION (L&M)	1,986.00	1,986.00	0.00	0.00	0.00	1,986.00	100.00%	0.00	0.00
096010	FLOOR PROTECTION (L&M)	1,657.00	1,657.00	0.00	0.00	0.00	1,657.00	100.00%	0.00	0.00
096500	RESILIENT FLOORING	27,094.00	27,094.00	0.00	0.00	0.00	27,094.00	100.00%	0.00	0.00
096700	FLUID APPLIED FLOORING & SEALERS	8,900.00	8,900.00	0.00	0.00	0.00	8,900.00	100.00%	0.00	0.00
099000	PAINTING, COATING & WALL COVERINGS	35,758.00	35,758.00	0.00	0.00	0.00	35,758.00	100.00%	0.00	0.00
101100	VISUAL DISPLAY UNITS	4,260.00	4,260.00	0.00	0.00	0.00	4,260.00	100.00%	0.00	0.00
101400	SIGNAGE	10,207.00	10,207.00	0.00	0.00	0.00	10,207.00	100.00%	0.00	0.00
102000	SHOP EQUIPMENT	9,748.00	9,748.00	0.00	0.00	0.00	9,748.00	100.00%	0.00	0.00
102813	TOILET ACCESSORIES	10,415.00	10,415.00	0.00	0.00	0.00	10,415.00	100.00%	0.00	0.00
104400	FIRE PROTECTION SPECIALTIES	3,205.00	3,205.00	0.00	0.00	0.00	3,205.00	100.00%	0.00	0.00
104415	KNOX BOX	1,542.00	1,542.00	0.00	0.00	0.00	1,542.00	100.00%	0.00	0.00
105613	METAL STORAGE SHELVING	15,900.00	15,900.00	0.00	0.00	0.00	15,900.00	100.00%	0.00	0.00
107300	PROTECTIVE COVERS	96,327.00	96,327.00	0.00	0.00	0.00	96,327.00	100.00%	0.00	0.00
113100	RESIDENTIAL APPLIANCES	1,197.00	1,197.00	0.00	0.00	0.00	1,197.00	100.00%	0.00	0.00
113101	RESIDENTIAL APPLIANCES	16,925.00	16,925.00	0.00	0.00	0.00	16,925.00	100.00%	0.00	0.00
122100	WINDOW BLINDS	2,205.00	2,205.00	0.00	0.00	0.00	2,205.00	100.00%	0.00	0.00
123000	CASEWORK	16,753.00	16,753.00	0.00	0.00	0.00	16,753.00	100.00%	0.00	0.00
133419	METAL BUILDING SYSTEMS	439,540.00	439,540.00	0.00	0.00	0.00	439,540.00	100.00%	0.00	0.00
133420	METAL BUILDING ERECTION	263,245.00	263,245.00	0.00	0.00	0.00	263,245.00	100.00%	0.00	0.00
144500	VEHICLE LIFTS	3,598.00	3,598.00	0.00	0.00	0.00	3,598.00	100.00%	0.00	0.00
211000	FIRE SUPPRESSION SYSTEMS	95,932.00	95,932.00	0.00	0.00	0.00	95,932.00	100.00%	0.00	0.00
220000	PLUMBING	203,765.00	203,765.00	0.00	0.00	0.00	203,765.00	100.00%	0.00	0.00
230000	HVAC	397,054.00	397,054.00	0.00	0.00	0.00	397,054.00	100.00%	0.00	0.00
230500	MEP COORDINATION (L&M)	9,563.00	9,563.00	0.00	0.00	0.00	9,563.00	100.00%	0.00	0.00
260000	ELECTRICAL	472,493.00	472,493.00	0.00	0.00	0.00	472,493.00	100.00%	0.00	0.00
260005	ROUGH IN/ BACK BOXES - LOW VOLTAGE	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
260010	PERMANENT POWER START UP	9,045.00	9,045.00	0.00	0.00	0.00	9,045.00	100.00%	0.00	0.00
271000	STRUCTURED CABLING	25,400.00	25,400.00	0.00	0.00	0.00	25,400.00	100.00%	0.00	0.00
274116	INTERGRATED AUDIO-VIDEO SYSTEMS & EQUIPMENT	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00	100.00%	0.00	0.00
281300	ACCESS CONTROL SYSTEM	19,986.00	19,986.00	0.00	0.00	0.00	19,986.00	100.00%	0.00	0.00

DUROTECH CONTINUATION SHEET

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Application No. : 11
Application Date : 06/25/26
To: 06/30/26
Architect's Project No.:

Invoice # : 23767-12

Contract : 23- 767- Anahuac ISD Maint & Transport Ctr

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)							
282300	VIDEO SURVEILLANCE SYSTEM	27,000.00	27,000.00		0.00	0.00	27,000.00	100.00%	0.00	0.00
283100	FIRE DETECTION & ALARM SYSTEM	44,852.00	44,852.00		0.00	0.00	44,852.00	100.00%	0.00	0.00
312000	EARTHWORK	255,679.00	255,679.00		0.00	0.00	255,679.00	100.00%	0.00	0.00
312216	FINAL GRADING	5,945.00	5,945.00		0.00	0.00	5,945.00	100.00%	0.00	0.00
312310	HAUL-OFF SPOILS	33,654.00	33,654.00		0.00	0.00	33,654.00	100.00%	0.00	0.00
320111	CLEAN PAVING & SIDEWALKS	8,513.00	8,513.00		0.00	0.00	8,513.00	100.00%	0.00	0.00
321373	CONCRETE PAVING JOINT SEALANTS (L&M)	23,333.00	23,333.00		0.00	0.00	23,333.00	100.00%	0.00	0.00
321375	REMOVE STRIP/CLEAN PAVING JOINTS	11,820.00	11,820.00		0.00	0.00	11,820.00	100.00%	0.00	0.00
321723	PAVEMENT MARKINGS	8,790.00	8,790.00		0.00	0.00	8,790.00	100.00%	0.00	0.00
323100	FENCES & GATES	84,322.00	84,322.00		0.00	0.00	84,322.00	100.00%	0.00	0.00
329200	HYDROMULCH & SOD	59,496.00	59,496.00		0.00	0.00	59,496.00	100.00%	0.00	0.00
330000	SITE UTILITIES	275,060.00	275,060.00		0.00	0.00	275,060.00	100.00%	0.00	0.00
350000	PUNCH LIST	13,539.00	13,539.00		0.00	0.00	13,539.00	100.00%	0.00	0.00
751945	PRE-CONSTRUCTION FEES	15,000.00	15,000.00		0.00	0.00	15,000.00	100.00%	0.00	0.00
781940	Item 781940	1,303.00	1,303.00		0.00	0.00	1,303.00	100.00%	0.00	0.00
784220	AGC FEES	9,030.00	9,030.00		0.00	0.00	9,030.00	100.00%	0.00	0.00
784245	COST OF WORK ITEMS	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
785119	EQUIPMENT FUEL & FUEL TANK	3,558.00	889.50		0.00	0.00	889.50	25.00%	2,668.50	0.00
785416	MATERIAL HANDLING & HOISTING	9,785.00	9,785.00		0.00	0.00	9,785.00	100.00%	0.00	0.00
785523	TEMPORARY ROADS	8,400.00	6,720.00		0.00	0.00	6,720.00	80.00%	1,680.00	0.00
785526	TRAFFIC CONTROL (L&M)	11,120.00	0.00		0.00	0.00	0.00	0.00%	11,120.00	0.00
785529	TEMPORARY LAYDOWN AREA	20,800.00	0.00		0.00	0.00	0.00	0.00%	20,800.00	0.00
785626	TEMPORARY CONSTRUCTION FENCING	12,969.00	12,969.00		0.00	0.00	12,969.00	100.00%	0.00	0.00
786700	EROSION & SEDIMENT CONTROL	17,504.00	17,504.00		0.00	0.00	17,504.00	100.00%	0.00	0.00
786400	OWNER FURNISHED ITEMS	2,736.00	2,736.00		0.00	0.00	2,736.00	100.00%	0.00	0.00
787123	FIELD ENGINEERING & LAYOUT (L&M)	88,183.00	88,183.00		0.00	0.00	88,183.00	100.00%	0.00	0.00
787416	SITE MAINTENANCE/CLEAN STREETS (L&M)	26,153.00	26,153.00		0.00	0.00	26,153.00	100.00%	0.00	0.00
787423	FINAL CLEANING	4,145.00	4,145.00		0.00	0.00	4,145.00	100.00%	0.00	0.00
792101	OWNERS CONTINGENCY ALLOWANCE	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00

DUROTECH CONTINUATION SHEET

Page 5 of 5

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Application No.: 11
Application Date: 06/25/26
To: 06/30/26
Architect's Project No.:

Invoice #: 23767-12 Contract: 23- 767- Anahuac ISD Maint & Transport Ctr

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E In Place	F Materials Presently Stored	G Total Completed and Stored To Date (D+E+F)	H (G / C) %	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period						
792102	CONTRACTORS CONTINGENCY ALLOWANCE	3,841.74	0.00	0.00	0.00	0.00	0.00	0.00%	3,841.74	0.00
792103	CLEANING EXISTING SLAB ALLOWANCE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
792104	MOISTURE CONTROL ALLOWANCE	22,283.00	0.00	0.00	0.00	0.00	0.00	0.00%	22,283.00	0.00
PCO 001	POWER & DATA ROOMS 101/113 (CPR 01)	-1,670.00	-1,670.00	0.00	0.00	0.00	-1,670.00	100.00%	0.00	0.00
PCO 002	CHANGE P-4B SINKS TO ADA COMPLIANT (CPR 02)	3,980.00	3,980.00	0.00	0.00	0.00	3,980.00	100.00%	0.00	0.00
PCO 003	CONTRACTOR FURNISH FLAT SCREENS (CPR 03)	10,153.86	10,153.86	0.00	0.00	0.00	10,153.86	100.00%	0.00	0.00
PCO 005	CHANGES TO ELECTRICAL SERVICE (CPR 05)	27,039.86	27,039.86	0.00	0.00	0.00	27,039.86	100.00%	0.00	0.00
PCO 008	OVERHEAD DOOR POWER (CPR 08)	9,030.67	9,030.67	0.00	0.00	0.00	9,030.67	100.00%	0.00	0.00
PCO 010	PROVIDE ADDITIONAL SHOP FURNITURE (CPR 010)	7,236.07	7,236.07	0.00	0.00	0.00	7,236.07	100.00%	0.00	0.00
PCO 011	CPR 12 - BUS PARKING STRIPING	4,255.00	4,255.00	0.00	0.00	0.00	4,255.00	100.00%	0.00	0.00
PCO 012	CPR 13 - ADD GFCI RM 111 & 130	410.00	410.00	0.00	0.00	0.00	410.00	100.00%	0.00	0.00
PCO 014	CPR 14 - COMPRESSOR COVER	6,396.20	6,396.20	0.00	0.00	0.00	6,396.20	100.00%	0.00	0.00
PCO 015	CPR 13 - ADD AED	2,920.59	2,920.59	0.00	0.00	0.00	2,920.59	100.00%	0.00	0.00
PCO 016	EMERGENCY SHUT OFF & POWER SWITCH AT FUEL STATION	3,677.64	3,677.64	0.00	0.00	0.00	3,677.64	100.00%	0.00	0.00
PCO 017	REPLACE SVC BAY & MAINT FAUCETS	2,302.37	2,302.37	0.00	0.00	0.00	2,302.37	100.00%	0.00	0.00
PCO 018	REROUTE OAU AIR INTAKE	5,308.00	0.00	5,308.00	0.00	0.00	5,308.00	100.00%	0.00	0.00
PCO 019	ADMIN BUILDING SECURE LOBBY PROJECT	115,118.00	0.00	57,559.00	0.00	0.00	57,559.00	50.00%	57,559.00	0.00
Grand Totals		5,502,062.00	5,259,859.55	75,562.70	0.00	0.00	5,335,422.25	96.97%	166,639.75	0.00

Regular Meeting

Monday, August 24, 2026 5:00 PM

Administration Building, 804 Mikhael Ricks, Anahuac, Texas 77514

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

Noting the presence of a quorum Vice President Carrington called to order and led the meeting with the pledge to the American and the Texas Flags and the invocation.

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

II. PUBLIC HEARING ON 2026-2027 PROPOSED BUDGET AND TAX RATE

III. PUBLIC COMMENTS/AUDIENCE PARTICIPATION ON BUDGET AND TAX RATE (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
Discussion: There were no public comments for the public hearing on the 2026-2027 proposed budget and tax rate.

IV. MONTHLY REPORTS

IV.A) Superintendent's Report
Discussion: Dr. Walker gave a brief report that followed his August board report. AISD is working on identifying opportunities to use the remaining bond monies; streamlining principal reports moving forward; attending school improvement framework training at region 5.

IV.B) Principal Monthly Board Reports

IV.C) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update

V. 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)
Discussion: There were no public comments for this meeting.

VI. ACTION ITEMS

VI.A) Consent Agenda
Action(s):

Move to approve the consent agenda. This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

Discussion: There were no discussions on the consent agenda.

VI.A)1) Consider and Approve Minutes from the budget Workshop July 27, 2026

VI.A)2) Consider and approve minutes from the regular meeting July 27, 2026

VI.A)3) Consider minutes from Team Building/ Goal-setting Workshop on August 15, 2026

VI.A)4) Consider Resolution Designating Moak-Casey as Officer for Tax Calculation

VI.B) Consider adopting new district vision and mission statement.

Action(s):

Move to adopt the new vision and mission statements. This motion, made by Samantha Humphrey and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VI.C) Consider adopting new board goals

Action(s):

Move to adopt the new board goals. This motion, made by Samantha Humphrey and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VI.D) Consider Final 2025-2026 Amended Budget

Action(s):

Move to approve final 2025-2026 Amended Budget.
This motion, made by Stacey Davis and seconded by
Samantha Humphrey, Passed.

Voting Detail:

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

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

VI.E) Consider Adopting 2026-2027 Budget

Action(s):

Move to adopt the 2026-2027 Budget as presented.
This motion, made by Carlton Carrington and
seconded by Samantha Humphrey, Passed.

Voting Detail:

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

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

VI.F) Approve a Proposed Interest & Sinking
Rate for Debt Service that Exceeds the Minimum
Amount Required.

Action(s):

Move to approve the proposal of an interest and
sinking (I&S) rate to pay debt service that
exceeds the minimum debt service tax rate as
defined by the Texas Tax Code and the Texas
Education Code. The Board finds that the
District's minimum debt service tax rate is
\$0.4287 per \$100 valuation, and that the proposed
interest and sinking tax rate of \$0.50000 used to
pay debt service exceeds the minimum debt service
tax rate by \$0.0713 per \$100 valuation.
Additional revenue generated by the proposed rate
will be used for lawful debt service purposes,
including: early retirement of outstanding bonded
indebtedness and reduction of future interest
costs to District taxpayer. This motion, made by
Samantha Humphrey and seconded by Melinda
Trainer, Passed.

Voting Detail:

Carlton Carrington:	Yea
Stacey Davis:	Yea

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

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

VI.G) Consider and Approval to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2026 for the Anahuac Independent School District

Action(s):

Move to Accept the Certified and Supplemental Appraisal Rolls for Tax Year 2026 for the Anahuac Independent School District. This motion, made by Samantha Humphrey and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VI.H) Consider and Approval to Accept the No-New-Revenue Tax Rate and Voter Approval Tax Rate for Tax Year 2026 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 2026 for the Anahuac Independent School District. This motion, made by Samantha Humphrey and seconded by Melinda Trainer, Passed.

Voting Detail:

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

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

VI.I) 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 payment of principal

and interest on debts). This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

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

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

VII. DISCUSSION ITEMS

Discussion: There were no discussion items this meeting.

VIII. CLOSED SESSION

Discussion: The board moved into closed session at 5:41pm.

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 Section 551.071

VIII.C) Discussion of Security Matters: Texas Government code 551.076 and code 551.089

VIII.C)1) Review of Annual EOP-Basic Plan and Annex/Appendices

VIII.C)2) Review of Weekly Door Sweeps Report per TEC, §37.109, and TEC, §37.108

VIII.C)3) Review of District Audit Report (DAR) 2026

IX. RECONVENE INTO OPEN SESSION

Discussion: The board reconvened to open session at 6:22pm.

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

X.A) Hire District Librarian

Discussion: Recommended for approval by Dr. Walker. Pending acceptance of contract by candidate.

XI. ADJOURNMENT

Action(s):

Move to hire Desiree McConnell as district librarian. This motion, made by Carlton Carrington and seconded by Stacey Davis, Passed.

Voting Detail:

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

Melinda Trainer: Yea

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

Move to adjourn at 6:23pm. This motion, made by
Carlton Carrington and seconded by Stacey
Davis, Passed.

Voting Detail:

Carlton Carrington: Yea

Stacey Davis: Yea

Samantha Humphrey: Yea

Stacey Medders: Yea

Michael Morehead: Absent

John Redman: Yea

Melinda Trainer: Yea

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

Board President

Board Secretary

Anahuac ISD

School Health & Advisory Committee

2026-2027

Anahuac Primary (PK-2)

Rhonda Jordan, Campus AP

Amy Ritch, Campus Counselor

Stacy White, Physical Education Teacher

Anahuac Elementary (3-5)

Allsion Fiegel, Campus AP

Dawn Walls, Campus Counselor

Laurie Edmonds, Nurse

Jan'et Wright, Physical Education Teacher

Anahuac Middle School (6-8)

Lauren Brandon, Campus AP

BJ Garcia, Campus Counselor

Shelby Edgar, Physical Education Teacher

Anahuac High School (9-12)

Joshua Rutherford, Campus AP

Jennifer McCracken, Campus Counselor

Billie Jo Smith, Nurse

Lachance Murray, Physical Education Teacher

Students

Jaysey Staner

Abby Burnaman

District Level

Dr. David Walker, Superintendent

Daniel Andrews, Deputy Superintendent

Shawntell Cunningham, Special Services Director

Teonna Flowers, Food Service Director

Nicole Winslow, District Nurse

Brittany Cardone - Athletic Trainer

Parents

Jackie Lindsey

Nataly Vargas

Jennifer Bogie

Amber Sanders

Janna Redman

Britney Underwood

Bayleigh Ullrich

Afton Dickson

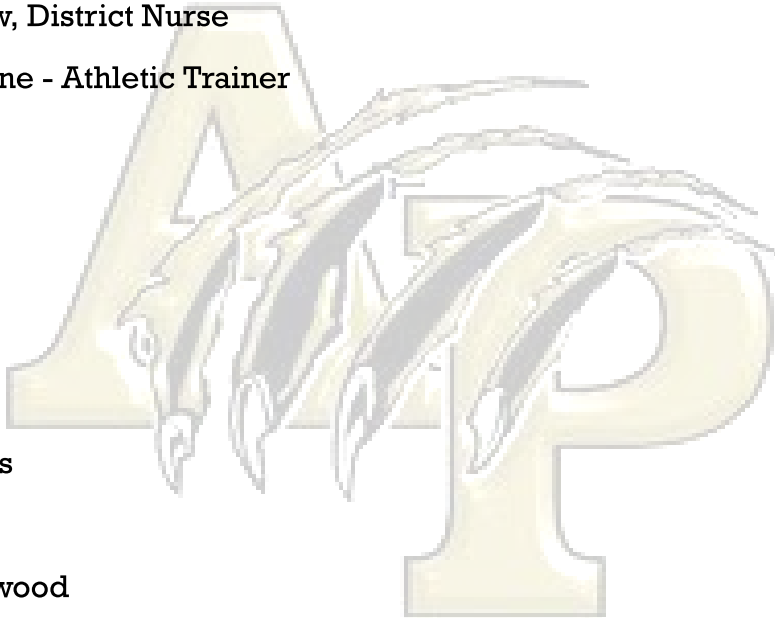
Britni Rogers

Community

Makayla Emmons, Chambers County Health Dept.

Katelynne Gonzalez, Chambers Health

Officer Paul Vest, Chambers County Sheriff's Office



DEIC Committe 26-27

High School Irma Moulton Denise Jannise Angelique Rhame Amy Turner Lisa Sutch Charlie Henry Melinda Crawford	Primary School Ashley George Baleigh Ulrich Rhonda Jordan Amy ritch Erica Criswell Brandy Henicke Deanna Meyer
Elementary School Dana Barrier English Henicke Sammie Meyers Erin Rodriguez Afton Dixon Ashley De La Cruz Stephanie Suttle	Middle School Lynna Stephenson Lauren Brandon BJ Garcia Rosalinda Campbell Jenna Prejean David McNeeley
District Staff Daniel Andrews Jessica Chapman David Walker	

**RESOLUTION OF THE BOARD OF TRUSTEES
OF THE ANAHUAC INDEPENDENT SCHOOL DISTRICT**

WHEREAS, the Anahuac Independent School District Board of Trustees recognizes that southeast Texas, including the territory which encompasses Anahuac Independent School District, was impacted by Tropical Storm Edouard on September 1, 2026, with torrential rain, flooding, and wind gusts;

WHEREAS, for the safety of all students and staff, and in cooperative efforts with state and local officials in order to help ensure safety and avoid dangerous conditions, the Anahuac Independent School District was closed for one business day on September 1, 2026;

WHEREAS, the Board of Trustees of the Anahuac Independent School District believes there is a public purpose in paying employees for the missed work day ("Missed Day Pay") that will not be made up as an instructional day or additional time worked;

WHEREAS, the Board of Trustees of the Anahuac Independent School District finds that the public purposes to be served by paying employees for a missed work day and not made up because of weather conditions include the equitable treatment of all employees, which provides for enhanced employee morale, reduction in turnover, a reduction in unemployment claim exposure, ensuring the safety of all employees and their children, and fair treatment of employees who could not work due to the District's cancellation of school days;

WHEREAS, the Board of Trustees of the Anahuac Independent School District recognizes that some non-exempt, hourly employees worked for the District during the day of closure to ensure the safety and integrity of District facilities and to ensure an efficient and effective restart of school;

WHEREAS, the Board of Trustees of the Anahuac Independent School District recognizes that the work of these non-exempt, hourly employees served a vital public purpose in ensuring the safety of community members, ensuring the security of school facilities, and in ensuring an expeditious, safe, and efficient restart of school; and

WHEREAS, the Board of Trustees of the Anahuac Independent School District finds that for their efforts, non-exempt employees who worked during the day of closure shall be granted pay at their regular hourly rates for the hours they worked in addition to Missed Day Pay that all employees receive as part of this Resolution, according to the terms and conditions approved by the Superintendent or designee.

IT IS THEREFORE:

RESOLVED that the Board finds a public purpose is served by this Resolution as stated above; and

FURTHER RESOLVED that the Board of Trustees of the Anahuac Independent School District in accordance with Board Policy DEA (LOCAL) hereby authorizes the administration to

compensate employees who were unable to work the day the District was closed due to Tropical Storm Edouard, resulting in torrential rain, flooding, and wind gusts, and to ensure the safety of its employees and students, according to the duty schedule they would normally work, with Missed Day Pay; and

FURTHER RESOLVED that the Board of Trustees of the Anahuac Independent School District hereby authorizes the administration to compensate hourly non-exempt employees who worked for the District when the District was closed due to the weather conditions for the safety of employees, students, and District facilities, at their regular hourly rate of pay for all hours worked in addition to Missed Day Pay, according to the terms and conditions approved by the Superintendent or designee. Hours not worked will be compensated as any other employee who did not work during the closure.

CERTIFICATE FOR RESOLUTION

I hereby certify that the foregoing resolution was presented to the Board of Trustees of the Anahuac Independent School District during a regularly scheduled meeting on September 14, 2026. A quorum of the Board of Trustees being then present, it was then duly moved and seconded that the resolution be adopted, and such resolution was then adopted according to the following vote:

Ayes: _____

Nays: _____

Abstentions: _____

To certify which, witness my hand and the official seal of the District this 14th day of September 2026.

President, Board of Trustees

Accounts Payable
Anahuac Ind School District
Po Box 369
Anahuac TX 77514

Start Date: 9/1/2026
Due Date: 10/1/2026

PAYMENT INFORMATION

Please send checks to:

Frontline Technologies Group LLC
PO Box 780577
Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

Bank Name: Wells Fargo, N.A.
Account Name: Frontline Technologies Group LLC
ABA/Routing #: 121000248
Account #: 4121566533
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to Billing@FrontlineEd.com.

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Medicaid Billing Management, unlimited usage for internal employees	9/1/2026	8/31/2027	16274 Anahuac Ind School District	\$31,761.47	\$31,761.47
1	Third Party Nursing Import	9/1/2026	8/31/2027	16274 Anahuac Ind School District	\$1,545.00	\$1,545.00
1	Medicaid Administrative Claiming (MAC), unlimited usage for internal employees	9/1/2026	8/31/2027	16274 Anahuac Ind School District	\$10,300.00	\$10,300.00
1	Service Tracking, unlimited usage for internal employees	9/1/2026	8/31/2027	16274 Anahuac Ind School District	\$11,625.63	\$11,625.63

Your timely payment is important to maintain continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. We are unable to address PO# inquiries. Please check with your internal departments for PO# information. Any PO copies and/or vouchers for signature can be emailed to billing@frontlineed.com.

SUBTOTAL \$55,232.10

TOTAL DUE \$55,232.10
by 10/1/2026

Statement of Account

* Invoice was emailed.



Copy:001
08/03/2026

ANAHUAC ISD
ATTN: ROSIE WOMACK
804 MIKHAEL RICKS DR
PO BOX 638
ANAHUAC, TX 77514-0638

SKYWARD ACCOUNTING DEPT
2601 SKYWARD DRIVE
STEVENS POINT, WI 54482
Phone: 1-800-236-7274

Payments received after the statement date are not reflected on this statement.

Invoices

<u>Invoice#</u>	<u>Inv date</u>	<u>Due Date</u>	<u>Invoice Amt</u>	<u>Amount Paid</u>	<u>Amount Due</u>
0000242758	09/01/2026	09/16/2026	59,578.00	0.00	59,578.00
0000246471	07/23/2026	08/07/2026	250.00	0.00	250.00
		Totals	59,828.00	0.00	59,828.00