

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 March 30, 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. MONTHLY REPORTS
 - A) Bond Update
 - B) Region 5 Tech Audit Update
 - C) Presentation of District's Delinquent Tax Collection Report
 - D) Superintendent's Report
 - E) Board Goal Report
 - F) Principal Monthly Board Reports
 - G) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update
- VI. DISCUSSION ITEMS
 - A) Discuss TASB Summer Leadership Institute dates
- VII. ACTION ITEMS
 - A) Consent Agenda
 - 1) Approve Minutes from February 23, Regular Meeting, March 5, 2026 - Special meeting, March 16, 2026 - Special Meeting, March 17, 2026 - Special Meeting, and March 18, 2026 - Special Meeting.
 - B) Consider Delegating Teacher Hiring Authority to Interim Superintendent Commencing April 1, 2026, until new superintendent is hired.
 - C) Consider 2026-2027 Instructional Calendar
 - D) Consider filing a waiver with TEA to limit Foreign Exchange Students to 5 per year.
- VIII. 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

IX. RECONVENE INTO OPEN SESSION

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

A) Consider Teacher and Professional Contracts for 2026-2027 School Year.

XI. 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

_____.

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



3

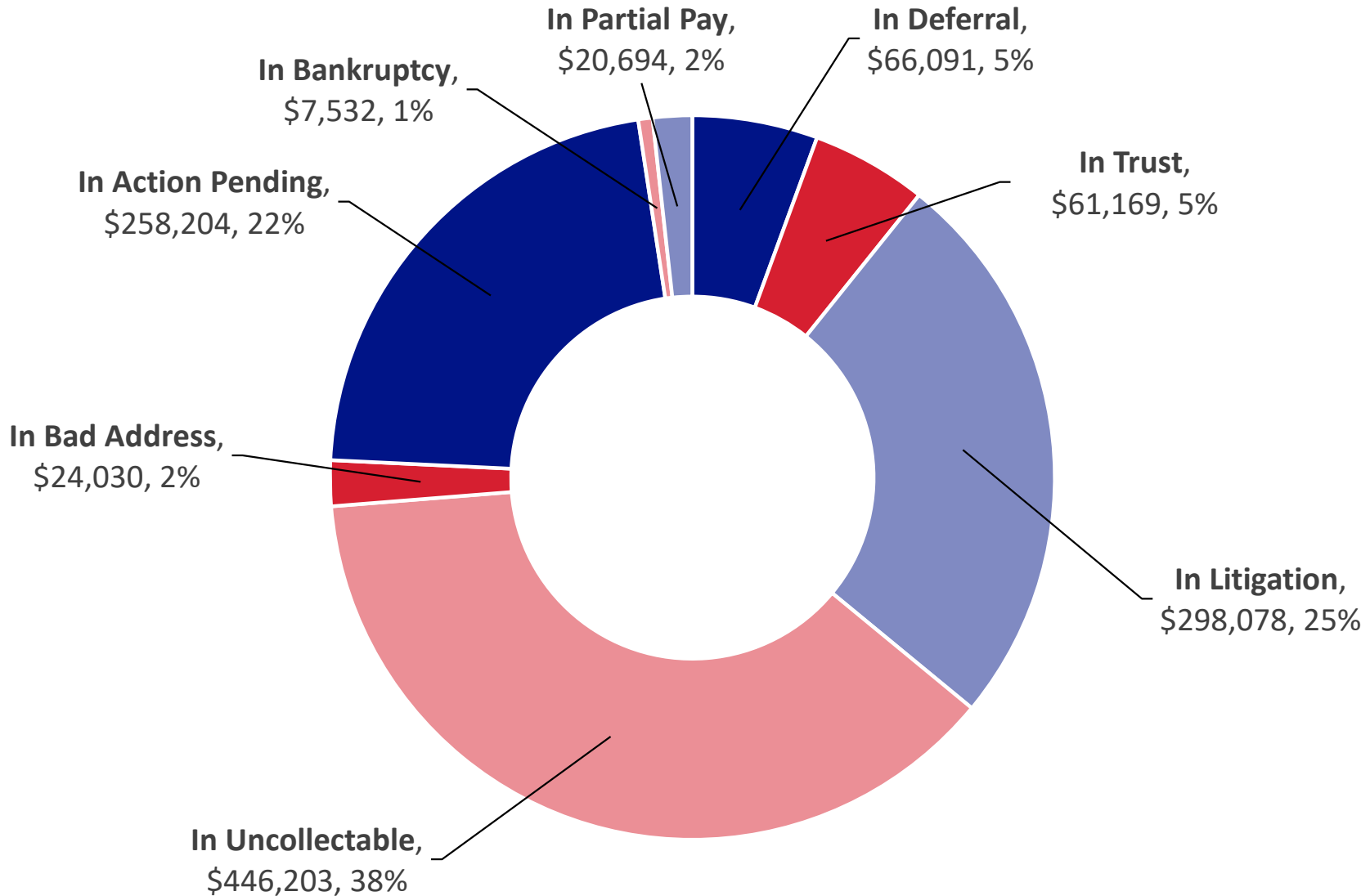
COLLECTION REPORT TO ANAHUAC ISD

Submitted by: *Michael J. Darlow & Otilia Gonzales*
March 2026
www.pbfcml.com



ACCOUNT BREAKDOWN CHART FOR ANAHUAC ISD

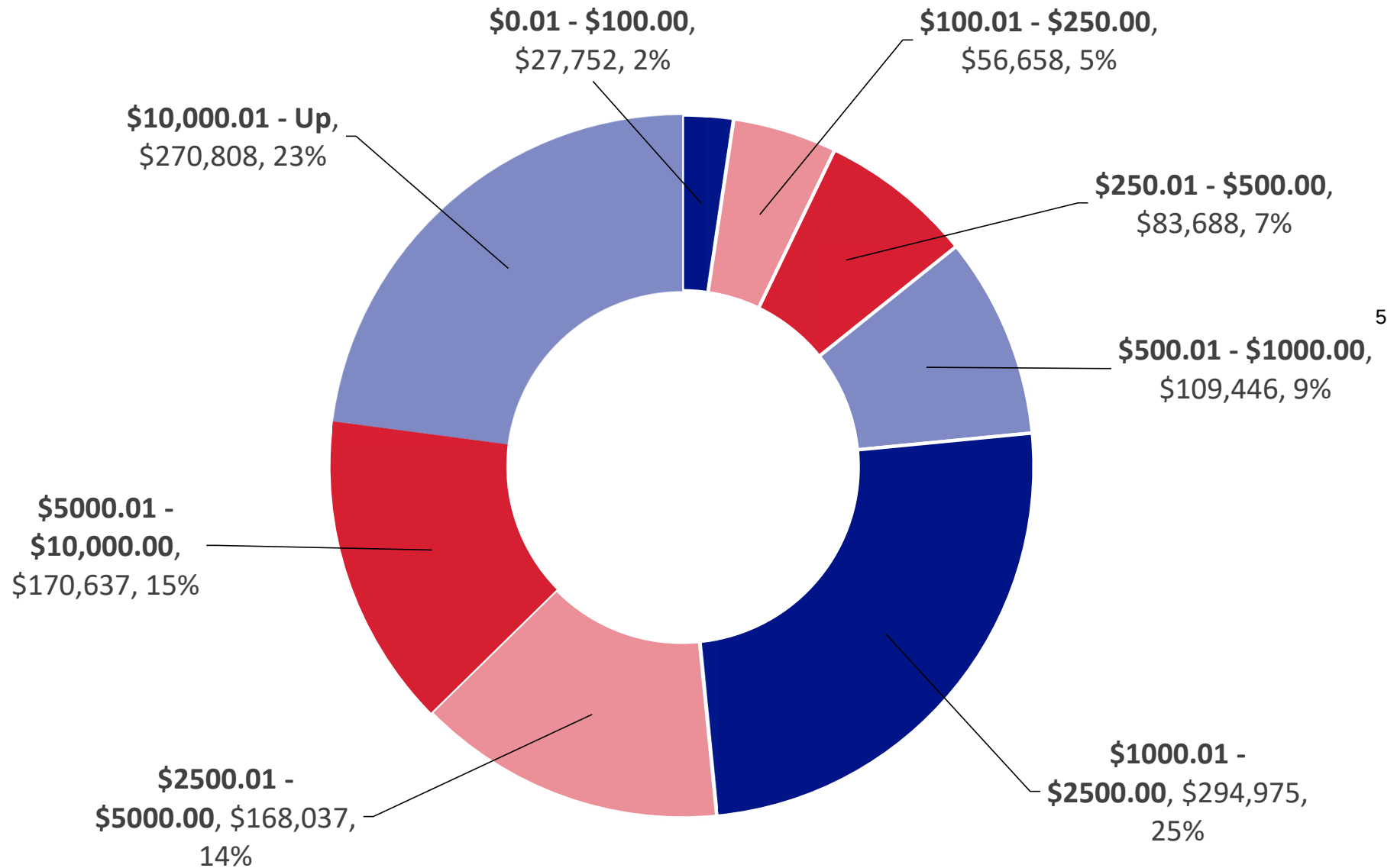
As of 02/23/2026 - Total Base Tax: \$1,182,001





DOLLAR RANGE CHART FOR ANAHUAC ISD

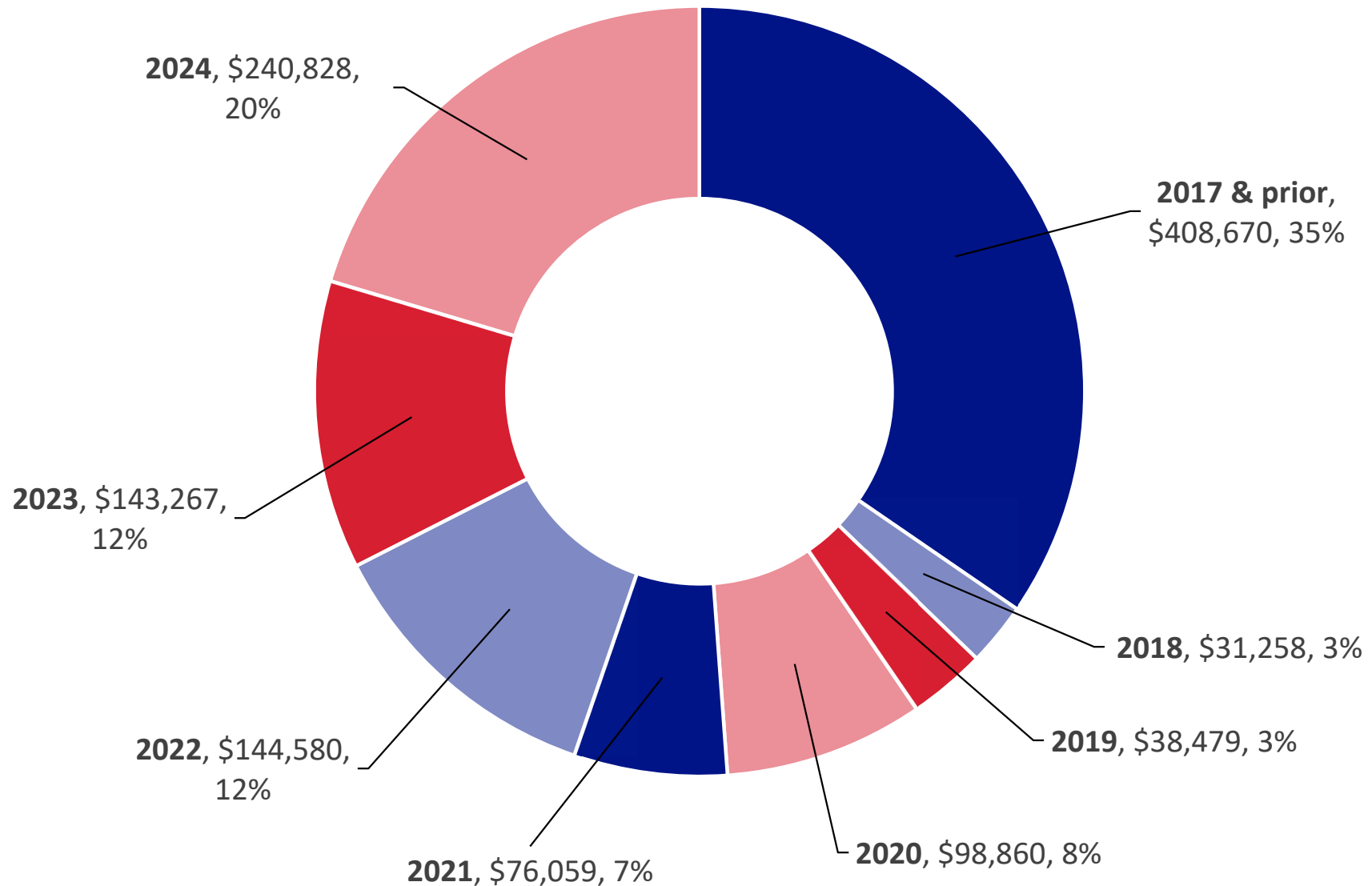
As of 02/23/2026 - Total Base Tax: \$1,182,001





TAX YEAR CHART FOR ANAHUAC ISD

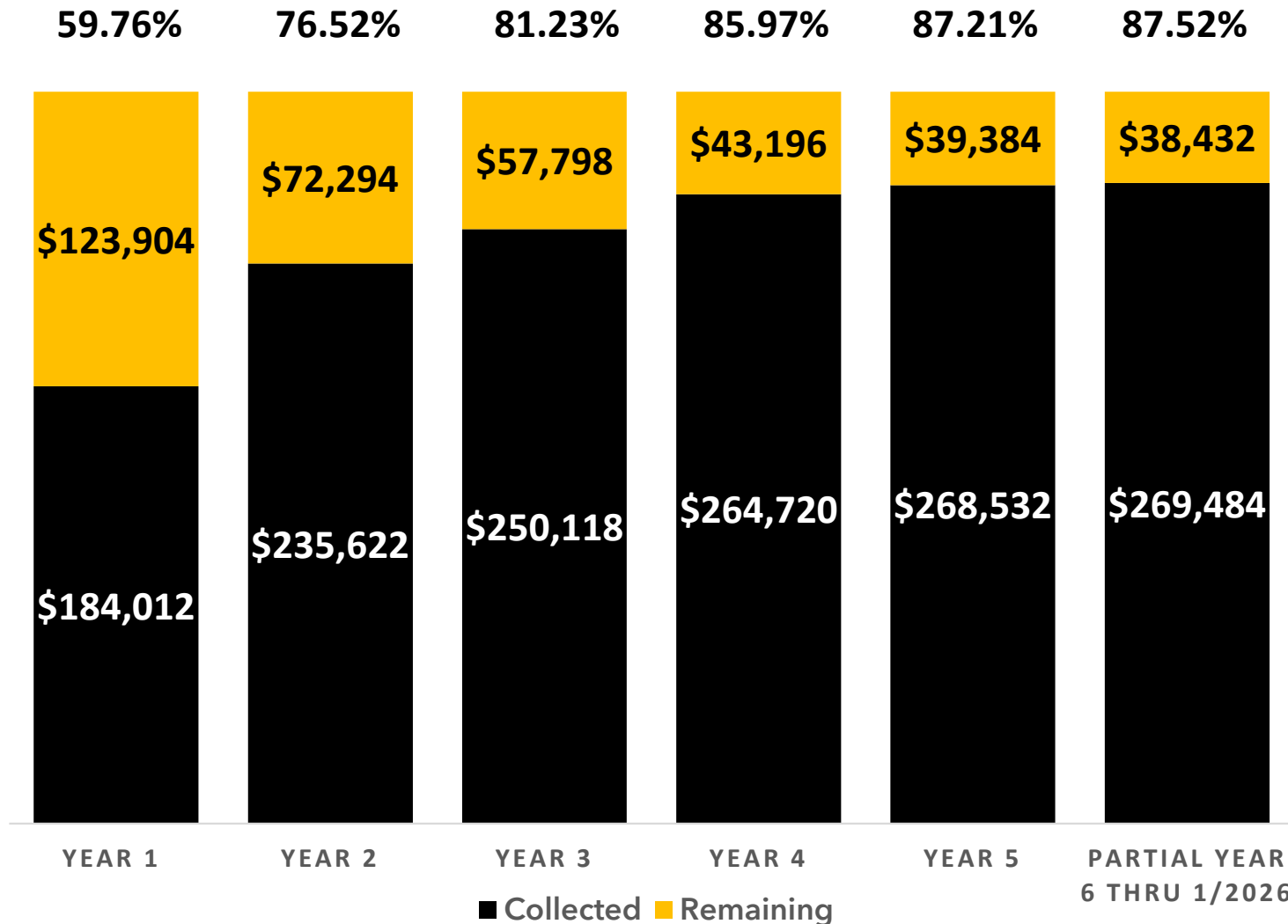
As of 02/23/2026 - Total Base Tax: \$1,182,001





2019 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

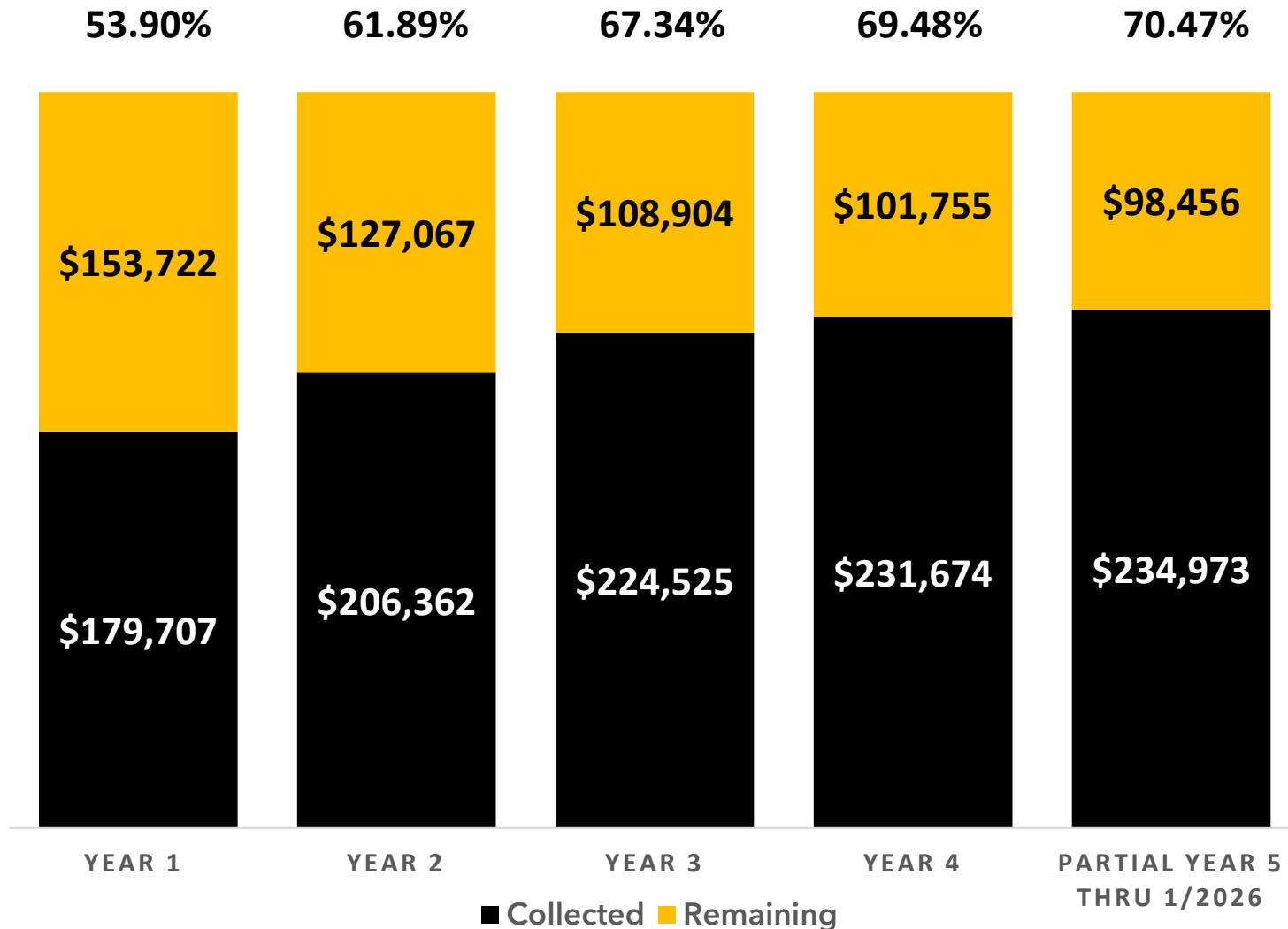
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$307,916





2020 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

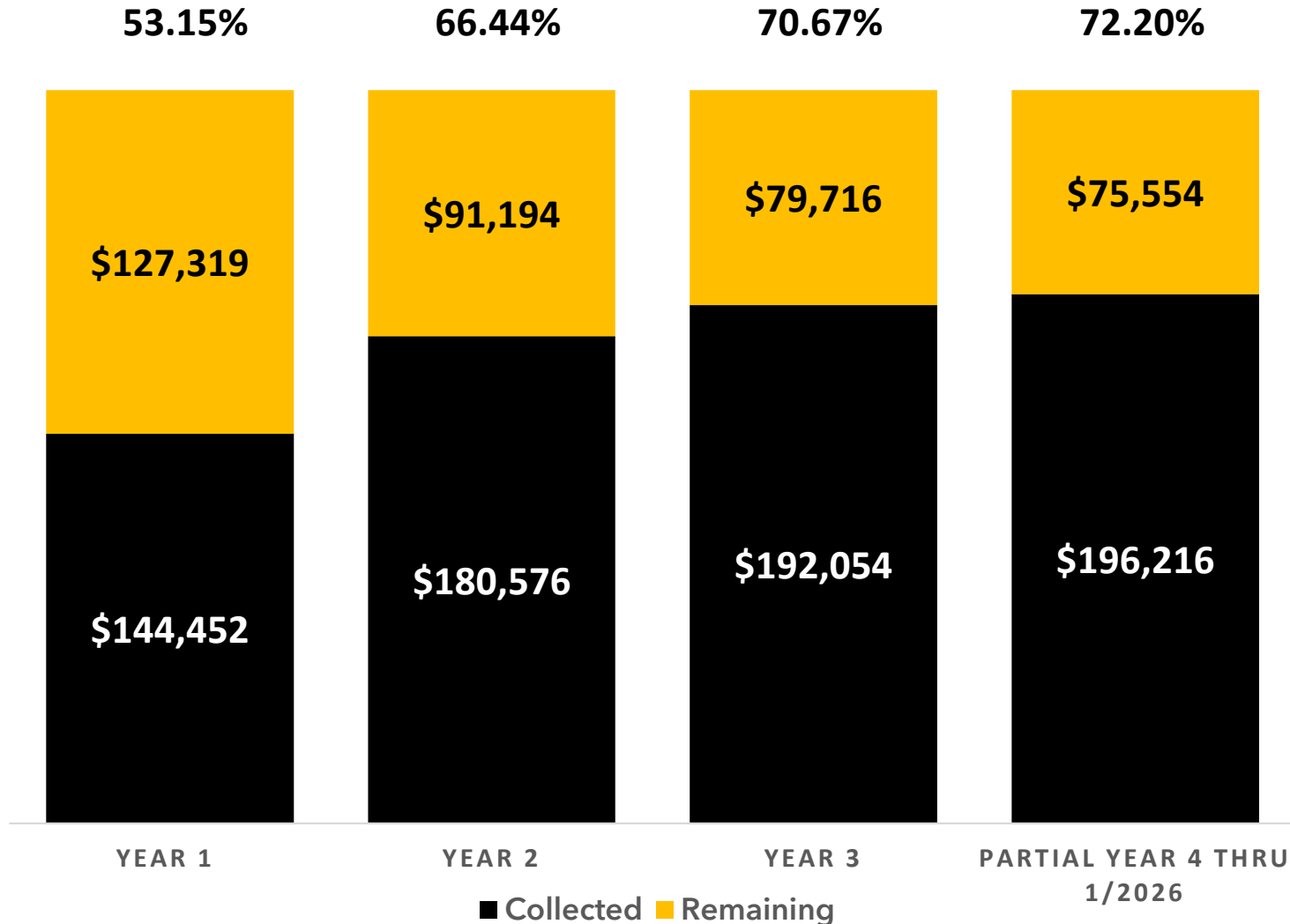
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$333,429





2021 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

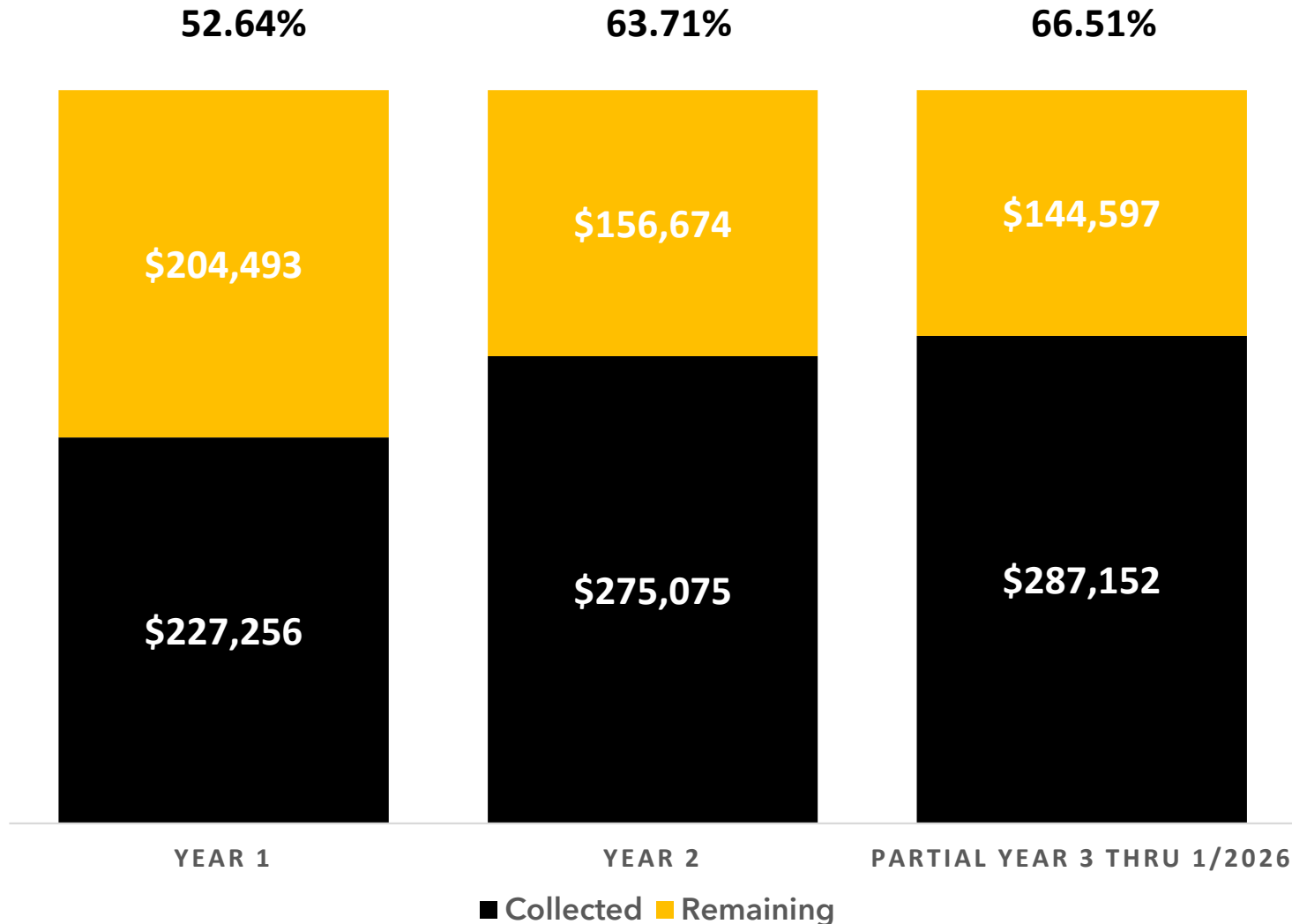
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$271,770





2022 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

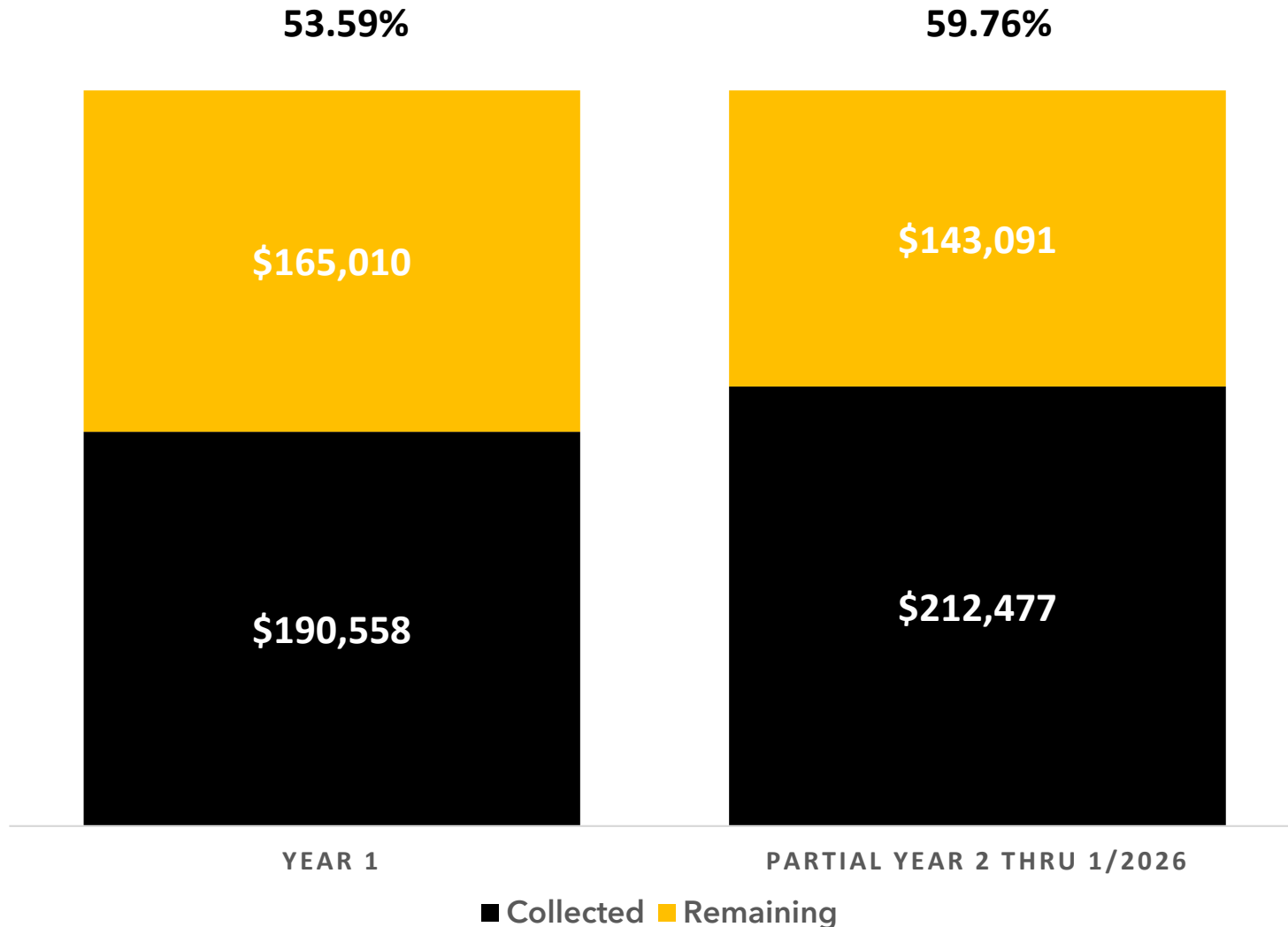
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$431,749





2023 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$355,568

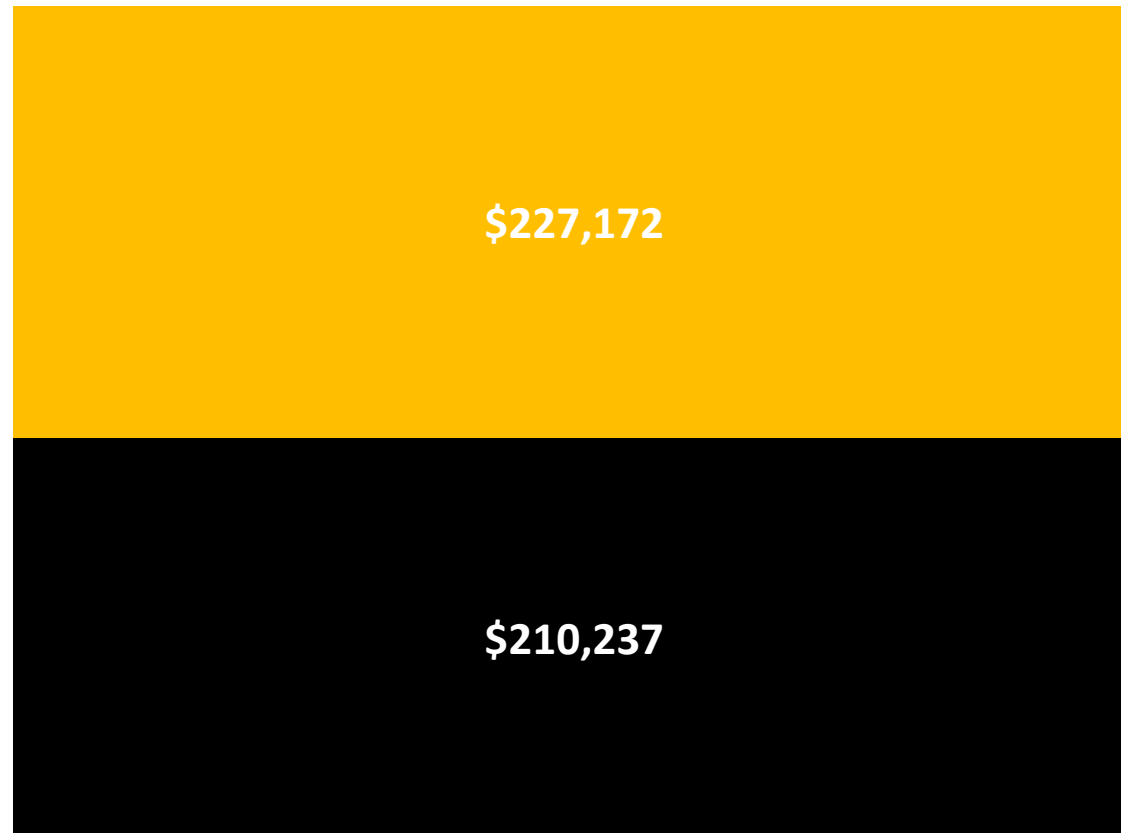




2024 PERCENTAGE OF COLLECTION FOR ANAHUAC ISD

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$437,409

48.06%



12

PARTIAL YEAR 1 THRU 1/2026

■ Collected ■ Remaining



APS- Where Little Panthers Learn to Roar

Grade	Enrolled	Attendance Rate
EE	5	100%
PK	44	90%
Kindergarten	120	91%
1st Grade	119	96%
2nd Grade	105	95%
Total as of 3/19/26	393	94%

Instructional Focus: Our mission is to strengthen literacy and see growth in every student on our campus. We believe that a strong foundation in literacy will help in all academic areas.

Our campus instructional leadership team was able to take teachers from each grade level to a “b-rated” neighboring district to complete learning walkthroughs. We came back to campus and shared the good things that we saw that could support our instructional practices here. We are continuing to collaborate about ways to support our struggling students and challenge our high achievers.

At the beginning of this month, we had a TSL meeting. We have some specific needs on our campus that we hope will be supported through the TSL committee collaboration. We own the task of building the foundation and setting our Little Panthers up for success once they exit our building to elementary, Jr. High, and High School.

Teacher/Staff Member Recognition - Chosen by APS administration

Jessica Weaver - Educator of the Month

Rhonda Weaver, Beth Corbin, Zonia Zalazar, Cristina Tobias- Staff Member of the Month

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

PK:

Ms. Mott- Brady Dalton
Ms. Meyer- Fatima Pescador
Mrs. Brewer- Ulysses Banda
Mrs. Cox- Cohen Sanders

Kindergarten:

Mrs. Weaver- Bowie Jones
Ms. Walker- Baker George
Mr. Hanks- Marcellus Flores
Mrs. Royer- Yourhighness Devore
Mrs. Ordaz- Elena Perez- Alvarez
Ms. Henicke- Austin Smith

1st:

Mrs. Blanscet- Julianna Neaville
Mrs. Heintschel- Abraham Fernandez
Mrs. Wendel- Braydan Duhon
Mrs. Adams- Paisley Fuentes
Mrs. Connally- Olivia De La Cruz
Mrs. Rist- Ellie Traxler

2nd:

Ms. DuBois- Hank Humphrey
Mrs. Whittington- Hill Wilcox
Mrs. Postoak-Lizeth Diaz
Ms. Nelson- Ledger Adlong
Mrs. Karns- Ellie Vincent
Mrs. Dixon- Jasper Hillyer

Upcoming events:

4/1 Paraprofessional Appreciation Day
4/1 Easter Parties (K, 2nd, Sunshine)
4/2 Easter Parties (PK, 1st, ECSE)
4/4 School Librarian Appreciation Day
4/6-4/10 Assistant Principal Appreciation Week
4/13-4/16 APS Career Week
4/16 APS Career Day
4/20-4/24 Administrative Professional Appreciation Week

Anahuac Elementary School

March 30, 2026 Board Report

Teacher of the Month: Courtnay Gesford- Music Teacher

Students of the Month:

3rd Grade- Texas Jones and Luke Van Deventer

4th Grade- Isaac Ramirez and Fernanda Hernandez

5th Grade- Kyler Garrison and Esteban Salazar

Enrollment and Attendance

Grade	Enrollment
3rd Grade:	111
4th Grade:	124
5th Grade:	107
Total:	342

AES Attendance rate- **97.08%**

TSL Update

We are in the final stretch of preparing for the upcoming STAAR assessments. After completing benchmark testing in February, we carefully analyzed student performance data. Teachers are now developing individualized growth plans for students while also identifying key skills that require reinforcement across grade levels. During PLC meetings, we reviewed and discussed critical data points to guide instruction. The following forms are examples of the tools teachers used to deeply analyze their data. This information will drive targeted instructional plans as we move forward in our final preparation for STAAR.

1. Take a look at your subject area Skills performance.
2. What skills do you need to focus on spiraling back in continuously between now and STAAR?
3. Complete the data collection table listing each specific standard focusing on those standards that are red, orange, or yellow.

Skills / Standards					
39% and Lower	40-49%	50-59%	60-69%	70-80%	81% and Higher
Skills / Standards that must be Reviewed and Spiraled Daily Between now and STAAR (List standards on table)					
39% and Lower	40-49%	50-59%			

1. Take a look at your individual students and their scores.
2. Which students do you need to really focus on working with between now and STAAR?
3. Complete the data collection table listing each individual student scoring High Did Not Meet (pink), Low Approaches (orange), or High Approaches (yellow.)

Student Scores					
Low Did Not Meet	High Did Not Meet	Low Approaches	High Approaches	Meets	Masters
Focus on Growing these Students (List names on table)					
High Did Not Meet	Low Approaches	High Approaches			

3rd Grade PBIS Initiative

Growing up can sometimes be challenging, and as we addressed behavioral concerns within our 3rd grade group, we implemented a positive behavior reward system to support and motivate our students. We introduced a prize/snack cart as an incentive. Initially, students with fewer than three conduct marks for the week were eligible to select a prize or snack. This approach proved highly successful, with the majority of students earning access to the cart.

As a result, we raised our expectations by allowing only students with one or no conduct marks to participate. We are now seeing a growing number of students meeting this higher standard. Students are rising to these expectations, and we are proud to shift our focus toward recognizing and reinforcing positive behavior rather than emphasizing negative actions.

Campus Happenings

NEHS (National Elementary Honor Society) inductions are coming right up and currently being scheduled. NEHS students are currently electing officers and working together to select their service project for this year.

3/24 Counselor Luncheon with Cooperation Award Winners

4/2 Easter Parties

4/14 Reading STAAR

4/15 Science STAAR

4/21 Math STAAR

AR Rewards Celebration

We have an exciting surprise planned for students who meet their AR goals this six weeks. While students are aware that they will earn extra recess, we have decided to take this

reward to the next level. We have arranged for inflatables, including obstacle courses and games, to create a fun and memorable experience. We are looking forward to surprising our students and celebrating the hard work and dedication they have shown in reaching their AR goals.



AMS March Board Report 2026

- AMS wants to recognize two staff members this month. Our first staff member is Ms Bennet (Mrs. Rhotenberry). She is such a great 8th grade US History teacher. She was really into getting them to understand the importance of voting. She is also the best debate teacher around. Our second staff member, Mrs. Marilyn Badillo is such an angel. She pours her heart and soul into keeping our kids and staff fed. Her service is always with a smile as she greets each student. So blessed to have these two wonderful women as a part of our AMS family.
- AMS would love to recognize the AMS Tech Club Members. They include: Anna Claire Roggenbuck, Gavin Standridge, Christopher Clanton, Amani Ford, Jake Andrews, William Roggenbuck, David Schmidt, Rafael Arellano, Bentley Trout, Ryelei' Harrison, Alyssa Campa, Noah Gates, Malakias Garza, Wyatt Fountain, Ashton Luna, Levi Alexander, Corbin McDaniel, Ian Bynum, Corbin McDaniel, Huy Tran
- AMS Track Season is here with their first meet here in Anahuac on March 2nd.
- On March 3rd and 4th our ESL students took their TELPAS test in the AMS Library.
- We truly enjoyed our Spring Break!!! Mrs. Garcia, our amazing counselor, began the week with meeting with students in each grade level during their history periods. March 16th was with 6th graders, March 18th was with 8th graders (Mrs. Green came over to go help with scheduling), and on March 19th the 7th graders got their turn to discuss scheduling for their 8th grade year.
- March 17th our students took their Spring Pictures with Tradition Portraits. Honor Band students had a mandatory band meeting to discuss the trip itinerary. The 8th grader's parents had a parent meeting to discuss scheduling for next year at the AHS gym.
- AMS was in full swing celebrating our Perfect Attendance for the month of February. On March 17th, 50 6th graders were rewarded. March 18th, 54 7th graders were rewarded and March 19th, 52 8th graders were rewarded. They celebrated by having fun in the sun during homeroom while enjoying a snack. That was a total of 156 students with perfect attendance for the month of February.
- AMS Honors Band is really having a successful and busy year. They performed on March 19th in the Barbers Hill South Auditorium in a AMS Honors Band Send- Off Concert. They had the ATSSB Region Band Clinic and Concert March 20-21st. On March 25th, the AMS Honors Band and Concert Band will both have their UIL Middle School Concert and Sightreading. Then that evening, the Honors Band will be heading to Indiana to play!! We are so proud of our director and students for all the hours they put into this program to make it so successful!!
- The end of the 5th Progress Report Period has already sneaked upon us! Progress Reports were attached to the Portfolio in Parent Skyward Access for parents to see their child's progress on March 19th.
- Mrs. Vernon, along with the Math Teachers, will kick off a STAAR Math Camp on March 24th from 3:30pm to 4:55pm. They will also hold one on March 31st and April 7th. Mrs. Vernon will also be doing a STAAR Reading Camp, along with the Reading Teachers, March 25th. She also has it on April 1st and April 8th. AMS is dedicated to going the extra mile to ensure our students have every opportunity to be successful.

Ending enrollment for AMS was 353 (117-6th grade, 110-7th grade and 126-8th grade).

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Aggressive Behavior	1	1	1	3
Cheating	0	1	0	1
Disruptive Behavior	0	0	2	2
Disrespectful	1	0	1	2
Inappropriate use Electric Device	0	0	1	1
Harrassment	0	0	2	2
Cell Phone	0	0	1	1
Tardy	1	0	2	3

Total Occurrences: 15

Total Students: 15

Texas Strategic Leadership

We met as a district TSL team to continue working on our 5 year plan. On campus, we are continuing with monitoring testing data, providing feedback on instruction and STAAR readiness practices as well as creating opportunities for students to master content. We are offering math and reading camps for all 6-8 grade students prior to staar testing.



AHS Board Report March 2026



Student Recognition: Jesus Gallegos, Sebastian Heiskanen, Richard Ramirez, Kylee Kelley, Chylah Ledet

Staff Recognition: Celicia Ferguson and Ashley Childress

ELA Dept

- English I: Classes have started rotating through the library every two weeks. There are several enthusiastic students who are pleased to have a wider selection available.
- English II: Students are currently preparing for the STAAR assessment, and they have demonstrated significant progress on our Benchmarks and Unit Tests. Honors classes composed persuasive essays addressed to the principal, requesting permission to attend the 2026 Food Show, which she approved.

There was a field trip to the Beaumont Art Museum, where students participated in a hands-on art project that incorporated a cross-curricular element with science: they painted designs on "shrink plastic," which was then baked and shrunk to create a necklace-style keepsake. They also received a tour of the museum's exhibits, featuring artwork and information from two well-known Houston artists.

Following the museum visit, students attended the food show, where they enjoyed a variety of delicious treats, both savory and sweet. The students expressed that they thoroughly enjoyed both activities and are looking forward to attending again in the future.

- English III: Following the completion of our novel study, students are now creating one-pagers—a dynamic visual and textual response activity that synthesizes their analysis of the text. This assignment encourages students to move beyond traditional essays and engage with the novel through multiple modalities. This activity aligns with essential English Language Arts standards requiring students to analyze literature and communicate their understanding through multiple formats. The work demonstrates our commitment to rigorous, student-centered learning that prepares students for college and career readiness.
- English IV: Students are completing Reading Responses based on self-selected novels and are selecting three options from a choice board to deepen their analysis and understanding of the story.

Math Dept

- Algebra 1: students are wrapping up Quadratic Functions and will cover Exponential Functions before starting reviewing for the STAAR test.
- Geometry: Students are studying Quadrilaterals.
- Algebraic Reasoning: Students are tying in how rational functions are used in the real world with technology such as coding.
- Algebra 2: Students are simplifying radicals including the quadratic formula before we get into graphing radical functions.
- Math Models: Students are beginning our unit over financial literacy and how to decipher word problems with graphs and apply those to real world scenarios.
- College Prep. Math: Students are working on real world applications for quadratic functions.

- Precalculus: Students just tested over the Unit Circle and just reviewed yesterday how to find Arc length and Sector Area.
- College Algebra: Students are studying Rational and Polynomial Functions.

Social Studies Dept

The Social Studies department has been working towards completing our goals of expanding student knowledge in a variety of areas.

- World Geography: the students have been learning about the continent of Africa and all of its regions/countries.
- U.S. History: Students are learning about the Cold War and have just finished an interim practice for STAAR. The students performed well with all students scoring in the passing range.
- Economics: Students completed a unit on Income Taxes including a simulation on e-filing and are learning about how the stock market works through an interactive investment game.

Science Dept

● **Biology**

Biology students recently completed the Biology Interim Assessment and achieved nearly a 70% passing rate. Classes will shift into STAAR review where we will focus heavily on the lowest performing TEKS and use data-driven instruction to target areas where students need the most support. This is an important time as we prepare students for the upcoming STAAR testing season.

● **Chemistry**

Students recently wrapped up the stoichiometry unit and will now begin learning about gases. In this unit, students will explore the relationships between pressure, temperature, and volume and how these variables interact. They will also be able to connect these concepts to real-world applications, particularly for those interested in careers related to the oil and gas industry.

● **Physics**

Students are beginning their unit on electricity. In this unit, students will explore how electric and magnetic forces work together in devices such as motors, transformers, and generators. They will learn how these technologies help power many of the everyday tools and systems that make modern life possible.

● **Forensics**

Students are beginning a new unit focused on white collar crime and the realities of the criminal justice system. Students will investigate crimes such as fraud and money laundering while examining the types of evidence investigators use to uncover these offenses. This unit helps students understand how financial crimes are investigated and prosecuted in the real world.

CTE

- Entre 2 - 3 students competed in DECA state 2/19-2/21 in Dallas. Quite the experience with 8,000 students and advisors in attendance! They took home many tricks and tips to bring to the group to better prepare for DECA competitions next year. In the classroom, students are focused on studying for and passing their IBC exam related to Entrepreneurship/Small Business, study materials are uploaded.
- Child Development & Human Growth & Development- Students are completing the Misunderstood Minds Project, in which they each take a disability, educate the class about it, including a simulation for others to learn what it's like to live with said disability.

- Principles of Education - The Panther Buddies mentorship program -HS helpers visited APS again to interact/work with the mentees at the end of February. Before spring break, each buddy paired up with a HS helper and took a field trip to the Co-op food tasting at the Beaumont Civic Center. In the classroom, students are learning about planning and mapping out their own field trips.

FFA:

- Sebastian Heiskanen had a successful show day at the San Antonio Livestock Show. He showed his 14' Welding trailer that received 1st place in his class of welding trailers. Then he received Reserve Champion in the bumper pull division which means he was the second overall bumper pull of the whole show. On top of the success he had with his project he also earned Champion Showmanship in his division which was earned from over 14 hours on his feet talking to hundreds and hundreds of people about his project and what Ag Mechanics is all about! Being a Division winner he was placed in that top group that they chose the Grand Champion of the whole show out of.
- At the San Antonio Ag Mechanics show there were 845 projects that attended. Only 2 bumper pull trailers receive Division Placings and out of the whole show only 22 projects have the opportunity to earn division placings.

Activities from the Principal's Office

Community

Monthly Smore sent out to parents
Meeting with 8th grade parents and students

Staff Morale

Teacher of the Year nominations

Student Activities

Students are working with the district librarian to create a reading book club.

Counseling Department Events & Happenings:

- Local Scholarships
- SAT Testing
- New Dual Credit Student Sign-Ups
- ASVAB Testing
- Dual Credit Course Selection
- Skyward - ranking, transcripts, schedules
- 504 Meetings
- ARD Meetings
- Collaboration with Mrs. Gonzalez from Chambers Health
- Lunchroom and classroom visits scheduled with different universities, colleges, and military branches.

- A newsletter is emailed to parents weekly²³ with important information and upcoming events.

AHS DAEP students (9-12th graders): 3

Ending enrollment for AHS for March 2026:

9th grade- 111

10th grade- 109

11th grade- 112

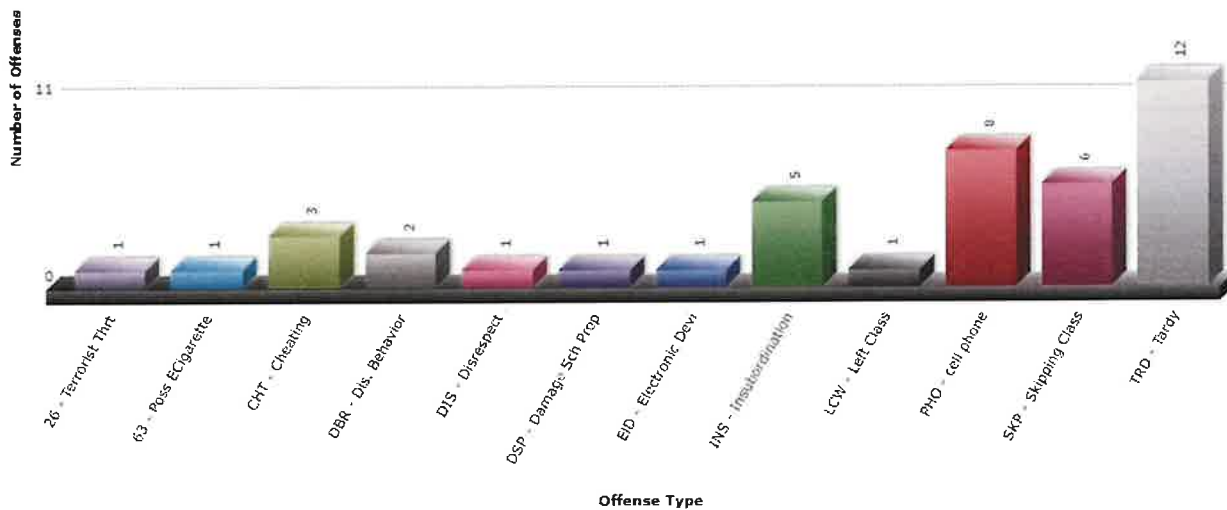
12th-116

Total: 448

Discipline Report March 2026

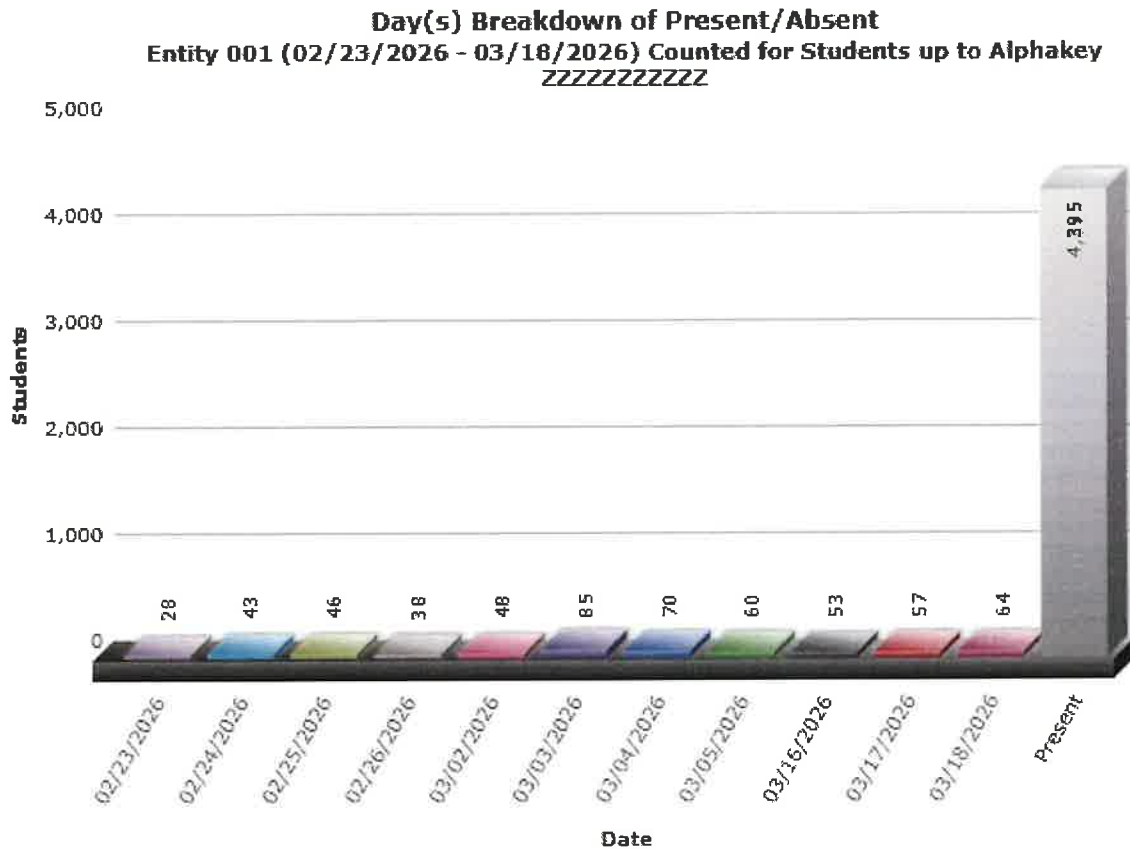
Discipline Offenses
Breakdown by Offense Type (Entity 001)

22



Total Occurrences: 48

Attendance Report March 2026



Budget Summary Report

February 2026

		Revised Budget	FYTD Expenditures	% Exp			Revised Budget	FYTD Expenditures	% Exp
Fund					Objects				
199	General Fund	\$21,907,975	\$10,810,845	49.3%	61XX	Payroll			
211	Title I-A	\$282,738	\$96,855	34.3%	6112	Salaries - Sub Teachers	\$ 187,500	\$ 157,868	84%
224	IDEA Part B (Special Education)	\$315,754	\$190,618	60.4%	6119	Salaries - Teachers & Prof.	\$ 11,125,326	\$ 4,440,223	40%
225	IDEA Part B (Pre-School)	\$16,400	\$7,915	48.3%	6121	Extra Duty Pay, Overtime	\$ 185,003	\$ 103,044	56%
240	Food Service	\$1,199,700	\$932,813	77.8%	6129	Salaries - Paraprofessional	\$ 2,625,192	\$ 1,146,333	44%
244	Carl Perkins (Vocational)	\$16,594	\$10,014	60.3%	6141	Social Security / Medicare	\$ 1,047,364	\$ 433,883	41%
255	Title II Part A	\$47,629	\$25,327	53.1%	6142	Group Health Insurance	\$ 549,901	\$ 230,042	42%
263	Title III, LEP (Bilingual)	\$12,638	\$8,917	70.6%	6143	Workers Compensation	\$ -	\$ 43,477	-
289	Title IV, Part A (TIV)	\$23,015	\$7,281	31.6%	6144	TRS On-Behalf Payments	\$ 931,867	\$ 449,951	48%
289	Summer School LEP	\$49,041	\$0	0.0%	6145	Unemployment Compens.	\$ 13,200	\$ 8,193	62%
410	State Textbook Fund	\$339,789	\$101,563	29.9%	6146	Teacher Ret. / TRS Care	\$ 606,607	\$ 356,081	59%
429	Safety Standards Grant 22-24	\$150,000	\$67,362	44.9%					
599	Debt Service	\$4,727,122	\$3,617,723	76.5%					
					61XX Totals \$ 17,271,960 \$ 7,368,096 43%				
Function					62XX Contracted Services				
11	Instruction	\$ 12,252,966	\$ 5,014,802	40.9%	6211	Legal Services	\$ 70,000	\$ 68,070	97%
12	Library	\$ 160,474	\$ 42,417	26.4%	6212	Audit Services	\$ 40,000	\$ -	0%
13	Curriculum & Staff Dev	\$ 144,718	\$ 64,078	44.3%	6213	Tax Appraisal and Collection	\$ 90,000	\$ 39,559	44%
21	Instructional Leadership	\$ 409,527	\$ 197,165	48.1%	6219	Professional Services	\$ 224,178	\$ 372,364	166%
23	Campus Leadership	\$ 1,417,770	\$ 694,454	49.0%	6239	ESC Services	\$ 24,854	\$ 21,664	87%
31	Counseling Services	\$ 502,549	\$ 219,156	43.6%	6249	Cont. Maint. & Repair	\$ 416,000	\$ 233,492	56%
33	Health Services	\$ 272,400	\$ 93,794	34.4%	6259	Utilities	\$ 550,000	\$ 323,487	59%
34	Student Transportation	\$ 1,086,292	\$ 707,110	65.1%	6269	Rentals - Operating Leases	\$ 121,503	\$ 118,675	98%
35	Food Services	\$ 30,000	\$ -	0.0%	6291	Consulting Services	\$ 59,000	\$ 34,325	58%
36	Cocurricular/Extracurricular	\$ 993,838	\$ 883,544	88.9%	6299	Misc. Contracted Services	\$ 88,000	\$ 64,144	73%
41	General Administration	\$ 998,463	\$ 631,466	63.2%	62XX Totals \$ 1,683,535 \$ 1,275,780 76%				
51	Plant Maintenance & Oper.	\$ 2,890,660	\$ 1,761,429	60.9%	63XX Supplies/Materials				
52	Security & monitoring Services	\$ 42,000	\$ 56,217	133.9%	6311	Gasoline & Other Fuels	\$ 110,000	\$ 54,267	49%
53	Data Processing Services	\$ 564,318	\$ 316,442	56.1%	6319	Supplies- Maintenance	\$ 207,000	\$ 204,248	99%
93	Payments to SSA Fiscal Agent	\$ 60,000	\$ 89,250	148.8%	6321	Textbooks - Fund 199	\$ 40,000	\$ 33,841	85%
99	Other Intergovernmental	\$ 90,000	\$ 39,559	44.0%	6329	Reading Materials	\$ 5,000	\$ 3,155	63%
Function Totals \$ 21,915,975 \$ 10,810,885 49.3%					6339	Testing Materials	\$ 12,000	\$ 1,300	11%
					6399	Gen. Supplies, Equip.	\$ 630,624	\$ 359,986	57%
					63XX Totals \$ 1,004,624 \$ 454,796 45%				
Organization					64XX Other Operation Costs & Travel				
001	Anahuac High School	\$ 6,009,260	\$ 2,921,653	48.6%	6411	Travel - Staff	\$ 120,600	\$ 39,583	33%
041	Anahuac Middle School	\$ 4,096,926	\$ 1,918,109	46.8%	6412	Travel - Students	\$ 93,200	\$ 86,741	93%
101	Anahuac Elementary	\$ 4,054,323	\$ 1,733,538	42.8%	6419	Travel - Non Employee	\$ 16,000	\$ 577	4%
201	Anahuac Primary School	\$ 3,964,673	\$ 1,649,925	41.6%	6429	Insurance costs	\$ 1,050,500	\$ 857,178	82%
701	District Office	\$ 582,108	\$ 362,873	62.3%	6439	Election Costs	\$ 16,000	\$ -	0%
702	School Board	\$ 38,000	\$ 7,993	21.0%	6491	Req. Public Notices	\$ 1,000	\$ -	0%
703	Tax Costs-Levying & Collecting	\$ 90,000	\$ 39,559	44.0%	6492	Payments to Fiscal Agent	\$ 60,000	\$ 89,250	149%
750	Business Office	\$ 360,355	\$ 260,600	72.3%	6494	Reclassified Transportation	\$ 1,000	\$ -	0%
934	Transportation	\$ 1,086,292	\$ 707,110	65.1%	6495	Memberships & Dues	\$ 45,000	\$ 39,683	88%
951	Plant Maintenance & Oper.	\$ 86,000	\$ 78,232	91.0%	6499	Misc. Expenses: Awards, etc.	\$ 126,325	\$ 64,134	51%
999	District Wide	\$ 1,548,038	\$ 1,131,293	73.1%	64XX Totals \$ 1,529,625 \$ 1,177,144 77%				
Organization Totals \$ 21,915,975 \$ 10,810,885 49.3%									
Program Intent Code (PIC)					66XX Capital Outlay & Equipment				
11	Basic Education	\$ 7,722,765	\$ 3,113,695	40.3%	6629	Facilities & Construction			
21	Gifted & Talented	\$ 180,518	\$ 73,381	40.7%	6631	Vehicles > \$5,000 per unit	\$ 200,000	\$ 154,000	77%
22	Career & Technology	\$ 876,756	\$ 414,548	47.3%	6639	Assets > \$5,000/unit	\$ 100,000	\$ -	0%
23	Special Education	\$ 2,542,940	\$ 1,220,517	48.0%	6649	Assets< \$5,000/ unit	\$ 55,000	\$ 196,546	357%
24	Accelerated Education	\$ 382,965	\$ 144,968	37.9%	66XX Totals \$ 355,000 \$ 350,546 99%				
25	Bilingual education	\$ 116,738	\$ 43,340	37.1%	Revenue				
28	DAEP Basic Services	\$ 173,927	\$ 68,707	39.5%	57XX	Local	\$ 8,231,000	\$ 5,696,737	69%
30	State Compensatory	\$ 525,893	\$ 210,177	40.0%	58XX	State	\$ 12,094,421	\$ 7,299,170	60%
33	Prekindergarten Special Ed	\$ 118,516	\$ 48,356	40.8%	59XX	Federal	\$ 372,000	\$ 17,280	5%
36	Early Education Allotment	\$ 177,888	\$ 80,395	45.2%	Budget Summary				
38	CCMR	\$ 16,000	\$ 7,825	48.9%	Total Revenue \$ 20,697,421 \$ 13,013,187 62.9%				
43	Dyslexia - Special Ed	\$ 95,075	\$ 37,059	39.0%	Total Expenditures \$ 21,915,975 \$ 10,810,885 49.3%				
91	Athletics	\$ 776,539	\$ 734,484	94.6%	26				
99	Misc. / Undistributed	\$ 8,201,455	\$ 4,613,434	56.3%					
PIC Totals \$ 21,907,975 \$ 10,810,885 49.3%									

2025-2026 Anahuac ISD Tax Comparison Report



Enter Month	Current Year 25-26 Taxes Collected	Prior Year 24-25 Taxes Collected	% Change	25-26 Delinquent Years Revenue	24-25 Delinquent Years Revenue	% Change
February	\$3,924,859.92	\$1,227,337.44	219.79%	\$195,421.69	\$24,761.66	689.21%

	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	\$1,805,468.58		\$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			\$33,769.14		\$22,066.46	\$45,071.23	\$67,137.69				\$0.00	
April			\$117,042.60		\$3,330.08	\$20,075.99	\$23,406.07				\$0.00	
May			\$108,023.50		\$39,151.98	\$13,542.82	\$52,694.80				\$0.00	
June			\$1,992,748.14		\$14,547.98	\$22,386.23	\$36,934.21				\$0.00	
July			\$51,612.47		\$3,921.39	\$12,639.19	\$16,560.58				\$0.00	
August			\$31,611.30		\$14,618.93	\$6,808.96	\$21,427.89				\$0.00	
Total	\$7,209,149.51		\$8,097,807.47		\$200,354.81	\$177,840.88	\$378,195.69		\$278,245.73	\$51,056.64	\$329,302.37	

Cash

Anahuac National Bank	Operating	Interest & Sinking	Workers Comp	Bond
Beginning Balance	\$311,459.53	\$1,817,736.23	\$2,974.66	\$832,686.02
Deposits	\$2,707,401.20	\$2,175,722.01	\$0.00	\$0.00
Debits	\$2,853,852.11	\$3,918,973.13	\$3,114.68	\$0.00
Interest	\$533.33	\$1,135.03	\$1.65	\$638.77
Ending Balance	\$165,541.95	\$75,620.14	-\$138.37	\$833,324.79

Anahuac National Bank	Payroll	Campus Activity	Agency	SEP
Beginning Balance	\$120,833.62	\$333,841.13	\$51,958.25	\$95,030.68
Deposits	\$1,450,512.56	\$111,077.99	\$5,200.35	\$8,400.00
Debits	\$1,445,111.32	\$68,255.70	\$3,350.55	\$0.00
Interest	\$86.68	\$283.31	\$40.33	\$76.81
Ending Balance	\$126,321.54	\$376,946.73	\$53,848.38	\$103,507.49

Investments

Bank	Interest	Ending Balance
First Public	\$65,009.46	\$22,847,661.53
Texas Class	\$721.64	\$247,862.48
US Bank (Bond)	\$9,206.45	\$2,538,873.12
Total		\$25,634,397.13

CHECK CHE			CHECK	POST		BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70289963	R	ALIEF ISD	02/03/2026	150.00	02/03/2026	General Op
70289964	R	BOND, STEWART	02/03/2026	34.06	02/03/2026	General Op
70289965	R	BUECHLER & ASSOCIATE	02/03/2026	2,458.33	02/03/2026	General Op
70289966	R	CANON SOLUTIONS AMER	02/03/2026	1,672.50	02/03/2026	General Op
70289971	S	CENTERPOINT	02/03/2026	206.34	02/03/2026	General Op
70289970	S	CENTERPOINT	02/03/2026	1,465.87	02/03/2026	General Op
70289967	S	CENTERPOINT	02/03/2026	988.75	02/03/2026	General Op
70289968	S	CENTERPOINT	02/03/2026	457.32	02/03/2026	General Op
70289974	S	CENTERPOINT	02/03/2026	167.29	02/03/2026	General Op
70289972	S	CENTERPOINT	02/03/2026	1,569.05	02/03/2026	General Op
70289973	S	CENTERPOINT	02/03/2026	286.29	02/03/2026	General Op
70289969	S	CENTERPOINT	02/03/2026	75.27	02/03/2026	General Op
70289976	S	CHAMBERS COUNTY TAX	02/03/2026	15.00	02/03/2026	General Op
70289975	S	CHAMBERS COUNTY TAX	02/03/2026	66.00	02/03/2026	General Op
70289977	R	CITY OF ANAHUAC	02/03/2026	3,742.33	02/03/2026	General Op
70289978	R	COMMERCIAL LIGHTING	02/03/2026	580.49	02/03/2026	General Op
70289979	R	Cunningham, Shawntel	02/03/2026	180.00	02/03/2026	General Op
70289980	R	DAIRYLAND PRODUCER,	02/03/2026	13,220.03	02/03/2026	General Op
70289981	R	DENARO, William	02/03/2026	195.00	02/03/2026	General Op
70289982	R	Dilly Lilly Farms LL	02/03/2026	561.34	02/03/2026	General Op
70289983	R	EARLS, JAMES JR	02/03/2026	195.00	02/03/2026	General Op
3195	R	GARCIA, B.J.	02/03/2026	99.00	02/03/2026	Agency
70289984	R	GILBERT, ELIZABETH	02/03/2026	375.00	02/03/2026	General Op
70289985	R	GOLD STAR FOODS, INC	02/03/2026	548.43	02/03/2026	General Op
70289986	R	GRAY, PHILLIP	02/03/2026	195.00	02/03/2026	General Op
70289987	R	Guillory, Chad	02/03/2026	297.00	02/03/2026	General Op
70289988	R	Hart, Kristin	02/03/2026	144.00	02/03/2026	General Op
70289989	R	HOTCHKISS	02/03/2026	2,528.20	02/03/2026	General Op
70289990	R	ITC Broadband Operat	02/03/2026	240.00	02/03/2026	General Op
70289991	R	KOMMERCIAL KITCHENS	02/03/2026	2,347.13	02/03/2026	General Op
70289992	R	LABATT FOOD SERVICE	02/03/2026	59,909.14	02/03/2026	General Op
70289993	R	LEE COLLEGE	02/03/2026	845.34	02/03/2026	General Op
70289994	R	LUMBERTON HS	02/03/2026	120.00	02/03/2026	General Op
70289995	R	MARTINEZ, DAVID	02/03/2026	175.00	02/03/2026	General Op
70289996	R	MARTINEZ, Michael Jr	02/03/2026	410.00	02/03/2026	General Op
70289997	R	MCELROY, CRYSTAL	02/03/2026	355.00	02/03/2026	General Op
3269	R	MERCH STUDIO INC	02/03/2026	580.00	02/03/2026	CAMPUS ACT
70289998	R	Montgomery County To	02/03/2026	10.83	02/03/2026	General Op
70289999	S	Murray, Lachance	02/03/2026	270.00	02/03/2026	General Op
70290000	R	NELSON NOLDEN	02/03/2026	1,000.00	02/03/2026	General Op
70290002	S	NILIUS, DUSTIN	02/03/2026	315.00	02/03/2026	General Op
70290001	S	NILIUS, DUSTIN	02/03/2026	315.00	02/03/2026	General Op
70290003	R	OD SPORTS ACQUISITIO	02/03/2026	903.21	02/03/2026	General Op
70290004	R	OFF DUTY MANAGEMENT,	02/03/2026	250.85	02/03/2026	General Op
70290005	R	PITNEY BOWES-PURCHAS	02/03/2026	647.31	02/03/2026	General Op
70290006	R	REGION V EDUCATION S	02/03/2026	145.00	02/03/2026	General Op
70290007	R	RESTAURANT SUPPLY, L	02/03/2026	4,800.00	02/03/2026	General Op
70290008	R	RMA TOLL PROCESSING	02/03/2026	6.53	02/03/2026	General Op
70290009	R	SOUTHEAST TEXAS TRUC	02/03/2026	562.50	02/03/2026	General Op
70290010	R	SOUTHERN ICE CREAM	02/03/2026	588.10	02/03/2026	General Op
70290011	R	SPIRIT EVENT COORDIN	02/03/2026	525.00	02/03/2026	General Op
70290012	S	Stewart, Jeffery	02/03/2026	160.00	02/03/2026	General Op
70290013	R	SUN COAST RESOURCES	02/03/2026	12,144.43	02/03/2026	General Op
70290014	R	THEODORE, ERIK	02/03/2026	645.00	02/03/2026	General Op
70290015	R	THOMAS BUS GULF COAS	02/03/2026	424.31	02/29/2026	General Op
70290016	R	TONYA TILTON	02/03/2026	19.02	02/03/2026	General Op

CHECK CHE			CHECK	POST		BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70290017	R	VERIZON	02/03/2026	291.18	02/03/2026	General Op
70290018	S	WHITE, STACY	02/03/2026	270.00	02/03/2026	General Op
70290019	S	WHITE, STACY	02/03/2026	234.00	02/03/2026	General Op
70290020	R	WINDSTREAM	02/03/2026	1,848.60	02/03/2026	General Op
3270	R	ANAHUAC FLORIST	02/09/2026	72.00	02/09/2026	CAMPUS ACT
3271	R	Edgar, Shelby	02/09/2026	73.82	02/09/2026	CAMPUS ACT
70290021	R	Kier, ANDREW	02/09/2026	720.00	02/09/2026	General Op
3196	R	AISD CAMPUS ACTIVITY	02/10/2026	293.00	02/10/2026	Agency
70290022	R	AISD CAMPUS ACTIVITY	02/10/2026	300.00	02/10/2026	General Op
80113809	R	AISD EDUCATION FOUND	02/10/2026	420.00	02/10/2026	Payroll
80113810	R	AISD GENERAL OPERATI	02/10/2026	618.79	02/10/2026	Payroll
70290023	R	BRAZORIA COUNTY TOLL	02/10/2026	5.37	02/10/2026	General Op
70290043	R	CANON FINANCIAL SERV	02/10/2026	60,139.29	02/10/2026	General Op
70290024	R	CHASE'S YARD CARE &	02/10/2026	8,334.84	02/10/2026	General Op
70290025	R	CITY OF BEAUMONT REC	02/10/2026	125.00	02/10/2026	General Op
70290026	R	Clanton, Courtney	02/10/2026	60.00	02/10/2026	General Op
80113811	R	Education Career Alt	02/10/2026	195.00	02/10/2026	Payroll
252600041	A	EECU	02/10/2026	1,231.12	02/10/2026	Payroll
70290046	S	ENTERGY TEXAS INC.	02/10/2026	1,028.90	02/10/2026	General Op
70290044	S	ENTERGY TEXAS INC.	02/10/2026	4,871.50	02/10/2026	General Op
70290045	S	ENTERGY TEXAS INC.	02/10/2026	773.98	02/10/2026	General Op
3273	R	GANDY INK SCREEN PRI	02/10/2026	298.85	02/10/2026	CAMPUS ACT
70290047	R	GILBERT, ELIZABETH	02/10/2026	200.00	02/10/2026	General Op
3272	R	GT DISTRIBUTORS, INC	02/10/2026	3,112.75	02/10/2026	CAMPUS ACT
70290048	R	HARRIS COUNTY TOLL R	02/10/2026	32.70	02/10/2026	General Op
70290027	S	Hart, Kristin	02/10/2026	144.00	02/10/2026	General Op
70290028	S	Hart, Kristin	02/10/2026	144.00	02/10/2026	General Op
70290029	R	Hernandez Office Sup	02/10/2026	31.14	02/10/2026	General Op
252600042	A	HIGGINBOTHAM PUBLIC	02/10/2026	11,450.23	02/10/2026	Payroll
70290030	R	HILAND DAIRY FOODS	02/10/2026	9,438.58	02/10/2026	General Op
252600043	A	JEM RESOURCE PARTNER	02/10/2026	1,599.25	02/10/2026	Payroll
70290049	R	JW PEPPER OF DALLAS	02/10/2026	107.99	02/10/2026	General Op
70290031	R	KOMMERCIAL KITCHENS	02/10/2026	1,213.61	02/10/2026	General Op
70290032	R	LEE COLLEGE	02/10/2026	845.35	02/10/2026	General Op
70290050	R	MARTINEZ, Michael Jr	02/10/2026	200.00	02/10/2026	General Op
3274	R	MUSIC FOR ALL, INC.	02/10/2026	11,475.00	02/10/2026	CAMPUS ACT
252600044	A	NATIONAL BENEFIT SER	02/10/2026	2,543.83	02/10/2026	Payroll
70290033	S	NILIUS, DUSTIN	02/10/2026	450.00	02/10/2026	General Op
70290034	R	OFF DUTY MANAGEMENT,	02/10/2026	840.36	02/10/2026	General Op
3197	R	OURVOLTS, LLC	02/10/2026	432.00	02/10/2026	Agency
70290035	R	PRYOR CATTLE COMPANY	02/10/2026	3,775.60	02/10/2026	General Op
80113812	R	REGION V EDUCATION S	02/10/2026	199.12	02/10/2026	Payroll
70290036	R	REGION V EDUCATION S	02/10/2026	415.00	02/10/2026	General Op
70290051	R	REGION V EDUCATION S	02/10/2026	800.00	02/10/2026	General Op
70290037	R	SANITARY SUPPLY CO I	02/10/2026	5,331.80	02/10/2026	General Op
70290052	R	SAVVAS LEARNING COMP	02/10/2026	3,000.00	02/10/2026	General Op
70290038	R	SOUTHEAST TEXAS WATE	02/10/2026	163.75	02/10/2026	General Op
70290039	R	SPIRIT EVENT COORDIN	02/10/2026	525.00	02/10/2026	General Op
70290053	R	STAPLES BUSINESS ADV	02/10/2026	1,528.29	02/10/2026	General Op
70290040	R	Stewart, Jeffery	02/10/2026	160.00	02/10/2026	General Op
70290054	R	SWICEGOOD MUSIC COMP	02/10/2026	987.87	02/10/2026	General Op
70290041	R	TASBO	02/10/2026	210.00	02/10/2026	General Op
3198	R	TASC - DISTRICT 17	02/10/2026	759.00	02/10/2026	Agency
3199	S	TASC - DISTRICT 17	02/10/2026	684.00	02/10/2026	Agency
80113813	R	TCTA	02/10/2026	130.25	02/10/2026	Payroll
70290042	R	The Beginning	02/10/2026	221.00	02/10/2026	General Op

CHECK CHE			CHECK	POST		BANK
NUMBER	TYPE	VENDOR	DATE	AMOUNT	DATE	CODE
80113814	R	The Wellness Center	02/10/2026	35.00	02/10/2026	Payroll
70290055	R	TRINITY BAY CONSERVA	02/10/2026	1,535.55	02/10/2026	General Op
3275	R	108 PERFORMANCE LLC	02/12/2026	1,500.00	02/12/2026	CAMPUS ACT
70290056	R	AISD CAFETERIA	02/12/2026	72.72	02/12/2026	General Op
70290073	R	ANCHOR PRINTING & GR	02/12/2026	459.42	02/12/2026	General Op
3276	R	ARC HOME CENTER & LU	02/12/2026	180.00	02/12/2026	CAMPUS ACT
3277	S	BLINN COLLEGE	02/12/2026	1,250.00	02/12/2026	CAMPUS ACT
70290058	S	BRAY, MICHELLE	02/12/2026	298.00	02/12/2026	General Op
70290057	S	BRAY, MICHELLE	02/12/2026	162.00	02/12/2026	General Op
70290059	R	BYTESPEED	02/12/2026	959.00	02/12/2026	General Op
70290060	R	Dilly Lilly Farms LL	02/12/2026	560.00	02/12/2026	General Op
70290061	R	DRAMATIC PUBLISHING	02/12/2026	40.00	02/12/2026	General Op
70290062	R	EAST TEXAS PEDIATRIC	02/12/2026	3,135.00	02/12/2026	General Op
70290074	R	EVADALE HIGH SCHOOL	02/12/2026	100.00	02/12/2026	General Op
70290063	R	FERGUSON FACILITIES	02/12/2026	6,915.36	02/12/2026	General Op
70290075	S	Hart, Kristin	02/12/2026	144.00	02/12/2026	General Op
70290076	S	Hart, Kristin	02/12/2026	144.00	02/12/2026	General Op
3278	S	LEE COLLEGE	02/12/2026	3,000.00	02/12/2026	CAMPUS ACT
3200	S	LEE COLLEGE	02/12/2026	250.00	02/12/2026	Agency
70290064	R	OFF DUTY MANAGEMENT,	02/12/2026	930.10	02/12/2026	General Op
70290065	R	PINNACLE MEDICAL MAN	02/12/2026	2,320.00	02/12/2026	General Op
70290066	R	PORT NECHES-GROVES I	02/12/2026	838.00	02/12/2026	General Op
70290077	R	PORT NECHES GROVES T	02/12/2026	100.00	02/12/2026	General Op
70290067	R	RUIZ, REGINO	02/12/2026	9,400.00	02/12/2026	General Op
70290068	R	SOUTHEAST TEXAS TRUC	02/12/2026	825.01	02/12/2026	General Op
70290069	R	SPALDING, NICHOLS, L	02/12/2026	4,309.27	02/12/2026	General Op
70290070	R	SPLENDORA ISD	02/12/2026	400.00	02/12/2026	General Op
70290071	R	State & Federal Educ	02/12/2026	3,490.88	02/12/2026	General Op
70290079	S	Stewart, Jeffery	02/12/2026	160.00	02/12/2026	General Op
70290078	S	Stewart, Jeffery	02/12/2026	332.00	02/12/2026	General Op
70290080	S	Sweet B's Bakery	02/12/2026	50.00	02/12/2026	General Op
70290081	R	VIDOR TENNIS	02/12/2026	100.00	02/12/2026	General Op
70290072	R	Western Psychologica	02/12/2026	550.00	02/12/2026	General Op
70290082	S	WHITE, STACY	02/12/2026	540.00	02/12/2026	General Op
70290083	R	WOODVILLE ISD	02/12/2026	100.00	02/12/2026	General Op
70290084	R	806 TECHNOLOGIES INC	02/17/2026	6,400.00	02/17/2026	General Op
70290085	R	CROWN TROPHIES	02/17/2026	284.50	02/17/2026	General Op
70290086	R	EXT THE RESOURCES LL	02/17/2026	900.00	02/17/2026	General Op
70290087	R	FOLLETT LIBRARY BOOK	02/17/2026	3,693.29	02/17/2026	General Op
70290088	R	HARDIN JEFFERSON HIG	02/17/2026	100.00	02/17/2026	General Op
70290089	R	Hernandez Office Sup	02/17/2026	1,584.40	02/17/2026	General Op
70290090	R	INDUSTRIAL & COMMERC	02/17/2026	2,193.92	02/17/2026	General Op
3279	R	JOHNSEN'S WHOLESALE	02/17/2026	686.06	02/17/2026	CAMPUS ACT
70290091	S	LANE, GARRETT	02/17/2026	180.00	02/17/2026	General Op
70290092	R	LEE COLLEGE	02/17/2026	845.34	02/17/2026	General Op
70290093	S	MARSHALL, ASHLEY	02/17/2026	40.00	02/17/2026	General Op
70290094	S	MARSHALL, ASHLEY	02/17/2026	20.00	02/17/2026	General Op
70290095	S	Martinez, Makayla	02/17/2026	270.00	02/17/2026	General Op
70290096	R	MCELROY, CRYSTAL	02/17/2026	95.00	02/17/2026	General Op
70290097	R	PORT ARTHUR ISD	02/17/2026	185.00	02/17/2026	General Op
70290098	R	REGION IV	02/17/2026	170.00	02/17/2026	General Op
70290099	R	REGION V EDUCATION S	02/17/2026	800.00	02/17/2026	General Op
70290100	R	ROCKALINGUA INC	02/17/2026	538.20	02/17/2026	General Op
70290101	R	SILSBEE HIGHSCHOOL	02/17/2026	100.00	02/17/2026	General Op
3280	S	TEXAS A&M UNIVERSITY	02/17/2026	1,875.00	02/31/2026	CAMPUS ACT
70290102	R	THEODORE, ERIK	02/17/2026	115.00	02/17/2026	General Op

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE	
70290103	R	Travis, Ronn	02/17/2026	175.00	02/17/2026	General Op	
70290104	R	WEST BROOK GOLF BOOS	02/17/2026	200.00	02/17/2026	General Op	
70290105	R	ARC MARINE AND TRACT	02/20/2026	853.73	02/20/2026	General Op	
70290106	R	Bennett, Kaitlyn	02/20/2026	62.00	02/20/2026	General Op	
70290107	R	BRYANT, KEDRICK	02/20/2026	175.00	02/20/2026	General Op	
3281	R	BSN SPORTS, INC.	02/20/2026	2,911.50	02/20/2026	CAMPUS ACT	
70290108	R	BSN SPORTS, INC.	02/20/2026	1,059.27	02/20/2026	General Op	
70290111	S	CENTERPOINT	02/20/2026	158.61	02/20/2026	General Op	
70290113	S	CENTERPOINT	02/20/2026	336.62	02/20/2026	General Op	
70290110	S	CENTERPOINT	02/20/2026	887.63	02/20/2026	General Op	
70290109	S	CENTERPOINT	02/20/2026	1,648.56	02/20/2026	General Op	
70290115	S	CENTERPOINT	02/20/2026	171.62	02/20/2026	General Op	
70290114	S	CENTERPOINT	02/20/2026	640.61	02/20/2026	General Op	
70290112	S	CENTERPOINT	02/20/2026	2,603.63	02/20/2026	General Op	
70290116	R	CERTIPORT, NCS PEARS	02/20/2026	7,482.00	02/20/2026	General Op	
70290117	R	CHAMBERS COUNTY APPR	02/20/2026	19,779.50	02/20/2026	General Op	
70290118	R	COVENANT TACTICAL LL	02/20/2026	37,880.00	02/20/2026	General Op	
517	R	CRE8 INC.	02/20/2026	40,090.53	02/20/2026	Bond Proje	
3282	R	EAGLE POINTE GOLF CO	02/20/2026	4,375.00	02/20/2026	CAMPUS ACT	
70290119	R	EARLS, JAMES JR	02/20/2026	95.00	02/20/2026	General Op	
70290120	R	ENTERGY TEXAS INC.	02/20/2026	36,790.09	02/20/2026	General Op	
3283	R	GATOR COUNTRY	02/20/2026	870.00	02/20/2026	CAMPUS ACT	
70290121	R	GILBERT, ELIZABETH	02/20/2026	175.00	02/20/2026	General Op	
70290122	R	GRAY, PHILLIP	02/20/2026	195.00	02/20/2026	General Op	
70290124	S	HARRIS COUNTY TOLL R	02/20/2026	192.04	02/20/2026	General Op	
70290126	S	HARRIS COUNTY TOLL R	02/20/2026	36.90	02/20/2026	General Op	
70290123	S	HARRIS COUNTY TOLL R	02/20/2026	285.66	02/20/2026	General Op	
70290125	S	HARRIS COUNTY TOLL R	02/20/2026	31.02	02/20/2026	General Op	
70290128	S	HARRIS COUNTY TOLL R	02/20/2026	36.96	02/20/2026	General Op	
70290129	S	HARRIS COUNTY TOLL R	02/20/2026	29.56	02/20/2026	General Op	
70290127	S	HARRIS COUNTY TOLL R	02/20/2026	85.58	02/20/2026	General Op	
70290130	R	Hernandez Office Sup	02/20/2026	1,584.40	02/20/2026	General Op	
70290131	R	HULL DAISSETTA ISD	02/20/2026	800.00	02/20/2026	General Op	
70290132	R	INTEGRATED SYSTEMS C	02/20/2026	6,000.00	02/20/2026	General Op	
70290133	R	MCELROY, CRYSTAL	02/20/2026	95.00	02/20/2026	General Op	
70290135	R	NEDERLAND ISD	02/20/2026	330.00	02/20/2026	General Op	
70290134	S	NEDERLAND ISD	02/20/2026	200.00	02/20/2026	General Op	
70290136	R	OFF DUTY MANAGEMENT,	02/20/2026	964.11	02/20/2026	General Op	
70290137	R	PINNACLE MEDICAL MAN	02/20/2026	420.00	02/20/2026	General Op	
70290138	R	SKYWARD INC	02/20/2026	375.00	02/20/2026	General Op	
70290139	R	SMITH, DEXTER	02/20/2026	175.00	02/20/2026	General Op	
70290140	R	SOUTHEAST TEXAS TRUC	02/20/2026	437.50	02/20/2026	General Op	
70290141	R	SOUTHERN TIRE MART	02/20/2026	2,550.00	02/20/2026	General Op	
3284	R	Sweet B's Bakery	02/20/2026	50.00	02/20/2026	CAMPUS ACT	
70290142	R	THE STEWART ORGANIZA	02/20/2026	87.00	02/20/2026	General Op	
3201	R	Ullrich, Hallie	02/20/2026	34.75	02/20/2026	Agency	
70290143	R	VERIZON	02/20/2026	403.65	02/20/2026	General Op	
70290144	R	WARREN ISD ATHLETICS	02/20/2026	250.00	02/20/2026	General Op	
70290145	R	WILLIAMS, BYRON	02/20/2026	115.00	02/20/2026	General Op	
70290146	R	YOUNG-HABORTE, AARON	02/20/2026	195.00	02/20/2026	General Op	
3202	R	BAND SHOPPE	02/23/2026	526.15	02/23/2026	Agency	
3285	R	BSN SPORTS, INC.	02/23/2026	509.82	02/23/2026	CAMPUS ACT	
70290158	R	CANON FINANCIAL SERV	02/23/2026	5,335.29	02/23/2026	General Op	
3203	R	Danceline Production	02/23/2026	550.00	02/23/2026	Agency	
70290159	S	Hart, Kristin	02/23/2026	144.00	02/23/2026	General Op	
3286	R	IMAGE MAKER INC.	02/23/2026	1,600.00	02/23/2026	CAMPUS ACT	

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NUMBER	TYP	VENDOR	DATE	AMOUNT DATE	CODE
70290160	S	Jannise, Denise	02/23/2026	1,900.00 02/23/2026	General Op
3287	R	Johnson, Rhonda	02/23/2026	467.00 02/23/2026	CAMPUS ACT
70290147	R	JW PEPPER OF DALLAS	02/23/2026	77.99 02/23/2026	General Op
70290161	S	LANE, GARRETT	02/23/2026	90.00 02/23/2026	General Op
70290162	S	LOFTON, LAURA	02/23/2026	500.00 02/23/2026	General Op
70290148	R	LUMBERTON HS	02/23/2026	185.00 02/23/2026	General Op
70290164	S	MARSHALL, ASHLEY	02/23/2026	450.00 02/23/2026	General Op
70290163	S	MARSHALL, ASHLEY	02/23/2026	20.00 02/23/2026	General Op
3204	R	NASSP	02/23/2026	385.00 02/23/2026	Agency
70290165	S	NEDERLAND ISD	02/23/2026	100.00 02/23/2026	General Op
70290149	S	NILIUS, DUSTIN	02/23/2026	1,470.00 02/23/2026	General Op
70290150	S	NILIUS, DUSTIN	02/23/2026	384.00 02/23/2026	General Op
70290151	R	ODP BUSINESS SOLUTIO	02/23/2026	363.72 02/23/2026	General Op
70290152	S	PALACIOS POWERLIFTIN	02/23/2026	250.00 02/23/2026	General Op
70290153	R	REGION V EDUCATION S	02/23/2026	375.00 02/23/2026	General Op
70290154	R	SCOTT DEPPE	02/23/2026	150.00 02/23/2026	General Op
3205	R	SOUTH TEXAS STATE FA	02/23/2026	120.00 02/23/2026	Agency
70290155	R	SOUTHERN TIRE MART	02/23/2026	966.40 02/23/2026	General Op
70290166	S	Stewart, Jeffery	02/23/2026	560.00 02/23/2026	General Op
70290156	R	THOMAS BUS GULF COAS	02/23/2026	1,075.37 02/23/2026	General Op
70290157	R	ULINE	02/23/2026	613.84 02/23/2026	General Op
70290167	S	VIDOR HIGH SCHOOL	02/23/2026	350.00 02/23/2026	General Op
70290168	S	WHITE, STACY	02/23/2026	180.00 02/23/2026	General Op
70290169	S	WHITE, STACY	02/23/2026	279.00 02/23/2026	General Op
80113819	R	AISD EDUCATION FOUND	02/25/2026	420.00 02/25/2026	Payroll
80113820	R	AISD GENERAL OPERATI	02/25/2026	603.88 02/25/2026	Payroll
252600045	A	EECU	02/25/2026	1,231.12 02/25/2026	Payroll
252600046	A	HIGGINBOTHAM PUBLIC	02/25/2026	11,676.33 02/25/2026	Payroll
252600047	A	JEM RESOURCE PARTNER	02/25/2026	1,599.25 02/25/2026	Payroll
252600048	A	NATIONAL BENEFIT SER	02/25/2026	2,543.83 02/25/2026	Payroll
80113821	R	REGION V EDUCATION S	02/25/2026	199.12 02/25/2026	Payroll
80113822	R	TCTA	02/25/2026	112.75 02/25/2026	Payroll
80113823	R	The Wellness Center	02/25/2026	35.00 02/25/2026	Payroll
70290170	R	Al FILTER SERVICE	02/26/2026	1,494.00 02/26/2026	General Op
70290172	S	Bennett, Kaitlyn	02/26/2026	72.00 02/26/2026	General Op
70290171	S	Bennett, Kaitlyn	02/26/2026	248.00 02/26/2026	General Op
70290173	R	BOND, STEWART	02/26/2026	47.63 02/26/2026	General Op
70290174	R	BOSWORTH	02/26/2026	2,740.00 02/26/2026	General Op
70290175	R	BYTESPEED	02/26/2026	5,295.00 02/26/2026	General Op
70290176	R	CENTERPOINT	02/26/2026	3,901.66 02/26/2026	General Op
70290177	S	EXT THE RESOURCES LL	02/26/2026	600.00 02/26/2026	General Op
70290178	R	FOLLETT SOFTWARE COM	02/26/2026	1,981.88 02/26/2026	General Op
70290179	R	LEARNING SERVICES IN	02/26/2026	10,145.00 02/26/2026	General Op
3288	R	MAXBP, LLC	02/26/2026	1,040.00 02/26/2026	CAMPUS ACT
70290180	R	MEGHAN TIBO	02/26/2026	5,600.00 02/26/2026	General Op
70290181	R	MIDTEX OIL LLP	02/26/2026	255.00 02/26/2026	General Op
3289	R	NORTHSHORE SUPPLY	02/26/2026	623.10 02/26/2026	CAMPUS ACT
70290182	R	ODP BUSINESS SOLUTIO	02/26/2026	346.05 02/26/2026	General Op
70290192	R	OFF DUTY MANAGEMENT,	02/26/2026	2,469.12 02/26/2026	General Op
3290	R	PC LIQUIDATIONS	02/26/2026	2,499.00 02/26/2026	CAMPUS ACT
70290183	R	PC LIQUIDATIONS	02/26/2026	416.46 02/26/2026	General Op
70290184	R	PEARSON ASSESSMENTS	02/26/2026	329.60 02/26/2026	General Op
70290185	R	PITNEY BOWES-PURCHAS	02/26/2026	712.85 02/26/2026	General Op
70290186	R	REGION 12 ESC	02/26/2026	300.00 02/26/2026	General Op
70290187	R	REGION IV	02/26/2026	25.00 02/26/2026	General Op
70290188	R	REGION V EDUCATION S	02/26/2026	60.00 02/26/2026	General Op

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NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70290189	R	SABINE PASS SCHOOL	02/26/2026	340.00	02/26/2026	General Op
70290190	R	SUPER DUPER PUBLICAT	02/26/2026	215.40	02/26/2026	General Op
70290191	R	VISUAL TECHNIQUES IN	02/26/2026	2,601.00	02/26/2026	General Op
3250	V	LOFTON, LAURA	02/09/2026	-600.00	02/09/2026	CAMPUS ACT
202500048	W	OFFICE OF ATTORNEY G	02/10/2026	585.69	02/10/2026	Payroll
202500049	W	TEACHER RETIREMENT S	02/10/2026	100,747.84	02/10/2026	Payroll
0	M	U.S. BANK NATIONAL A	02/10/2026	18,058.49	02/10/2026	General Op
0	M	U.S. BANK NATIONAL A	02/10/2026	5,249.14	02/10/2026	CAMPUS ACT
0	M	U.S. BANK NATIONAL A	02/10/2026	49.74	02/10/2026	General Op
202500047	W	UNITED STATES TREASU	02/10/2026	130,917.94	02/10/2026	Payroll
202500050	W	UNITED STATES TREASU	02/10/2026	123.94	02/10/2026	Payroll
0	M	U.S. BANK NATIONAL A	02/11/2026	0.20	02/11/2026	CAMPUS ACT
70289841	V	PDQ INTERMEDIATE, IN	02/12/2026	-6,480.00	02/12/2026	General Op
202500052	W	OFFICE OF ATTORNEY G	02/25/2026	560.33	02/25/2026	Payroll
202500053	W	TEACHER RETIREMENT S	02/25/2026	101,491.14	02/25/2026	Payroll
202500051	W	UNITED STATES TREASU	02/25/2026	132,907.01	02/25/2026	Payroll
202500054	W	TEACHER RETIREMENT S	02/28/2026	51,158.76	02/28/2026	Payroll

Totals for checks 1,125,711.18

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL OPERATING FUND	43,582.77	0.00	316,600.95	360,183.72
211	Title I	1,156.85	0.00	7,813.69	8,970.54
224	IDEA PART B FORMULA	1,886.62	0.00	16,934.09	18,820.71
225	IDEA PART B PRESCHOOL	123.20	0.00	0.00	123.20
240	FOOD SERVICE FUND	4,037.82	0.00	93,207.43	97,245.25
244	Carl Perkins Grant	0.00	0.00	4,800.00	4,800.00
255	ESEA TITLE II PT.A/TRAINING	371.50	0.00	238.15	609.65
263	ENGLISH LANGUAGE ACQUISITION	0.00	0.00	275.40	275.40
289	TITLE IV	0.00	0.00	115.08	115.08
410	STATE TEXTBOOK FUND	0.00	0.00	3,538.20	3,538.20
429	State Miscellaneous	0.00	0.00	37,880.00	37,880.00
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	37,823.24	0.00	0.00	37,823.24
480	EDUCATIONAL FOUNDATION	0.00	0.00	1,050.00	1,050.00
698	BOND PROJECTS FUND	0.00	0.00	40,090.53	40,090.53
865	AGENCY FUND	4,132.90	0.00	0.00	4,132.90
876	AGENCY FUND LOCAL	5,875.00	0.00	0.00	5,875.00
882	PAYROLL CLEARING ACCOUNT	504,177.76	0.00	0.00	504,177.76
***	Fund Summary Totals ***	603,167.66	0.00	522,543.52	1,125,711.18

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

Participant #: 36901

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

Statement Period: 02/01/2026 to 02/28/2026

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	5,292.03	1.00	5,292.03	0.02%
Totals:				5,292.03	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Capital Projects Acct.	Corporate Overnight Plus Fund	12,767.13	1.00	12,767.13	0.06%
Totals:				12,767.13	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Operating Fund	Corporate Overnight Plus Fund	4,627,094.14	1.00	4,627,094.14	20.25%
	Government Overnight Fund	14,101,270.51	1.00	14,101,270.51	61.72%
Totals:				18,728,364.65	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Interest & Sinking	Corporate Overnight Plus Fund	3,543,480.08	1.00	3,543,480.08	15.51%
	Corporate Overnight Fund	557,757.64	1.00	557,757.64	2.44%
Totals:				4,101,237.72	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	3.80 %	557,757.64	1.00	557,757.64	2.44 %
Government Overnight Fund	3.67 %	14,101,270.51	1.00	14,101,270.51	61.72 %
Corporate Overnight Plus Fund	3.83 %	8,188,633.38	1.00	8,188,633.38	35.84 %
Total Value:				22,847,661.53	100.00 %

Portfolio Transactions

Agency - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	4,825.69			4,825.69
02/04/2026	Transfer In	5,276.69	451.00	1.00	451.00
02/27/2026	Interest	5,292.03	15.34	1.00	15.34
02/28/2026	Ending Balance	5,292.03			5,292.03

Capital Projects Acct. - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	13,180.63			13,180.63
02/04/2026	Transfer Out	12,729.63	-451.00	1.00	-451.00
02/27/2026	Interest	12,767.13	37.50	1.00	37.50
02/28/2026	Ending Balance	12,767.13			12,767.13

General Operating Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	3,913,325.68			3,913,325.68
02/06/2026	Deposit	4,913,325.68	1,000,000.00	1.00	1,000,000.00
02/25/2026	Withdrawal	4,613,325.68	-300,000.00	1.00	-300,000.00
02/27/2026	Interest	4,627,094.14	13,768.46	1.00	13,768.46
02/28/2026	Ending Balance	4,627,094.14			4,627,094.14

General Operating Fund - Government Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	13,923,909.88			13,923,909.88
02/06/2026	Deposit	14,031,803.23	107,893.35	1.00	107,893.35
02/09/2026	Deposit	14,032,403.23	600.00	1.00	600.00
02/17/2026	Deposit	14,038,054.02	5,650.79	1.00	5,650.79
02/25/2026	Deposit	14,061,763.02	23,709.00	1.00	23,709.00
02/27/2026	Interest	14,101,270.51	39,507.49	1.00	39,507.49
02/28/2026	Ending Balance	14,101,270.51			14,101,270.51

Interest & Sinking - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	3,658,420.76			3,658,420.76
02/06/2026	Withdrawal	3,233,420.76	-425,000.00	1.00	-425,000.00
02/18/2026	Deposit	3,533,420.76	300,000.00	1.00	300,000.00
02/27/2026	Interest	3,543,480.08	10,059.32	1.00	10,059.32
02/28/2026	Ending Balance	3,543,480.08			3,543,480.08

Interest & Sinking - Corporate Overnight Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	556,136.29			556,136.29
02/27/2026	Interest	557,757.64	1,621.35	1.00	1,621.35
02/28/2026	Ending Balance	557,757.64			557,757.64



Summary Statement

February 28, 2026

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Investor ID: TX-01-0292

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

Texas CLASS

Texas CLASS		Average Monthly Yield: 3.8020%						
CO		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
TX-01-0292-0001	GENERAL OPERATING FUND	60,771.88	0.00	0.00	177.45	376.08	60,866.75	60,949.33
TX-01-0292-0002	CAPITAL PROJECT FUND	4,735.04	0.00	0.00	13.82	29.33	4,742.44	4,748.86
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	181,633.92	0.00	0.00	530.37	1,123.95	181,917.45	182,164.29
TOTAL		247,140.84	0.00	0.00	721.64	1,529.37	247,526.64	247,862.48

Tel: (800) 707-6242

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



GENERAL OPERATING FUND

Account Summary

Average Monthly Yield: 3.8020%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Texas CLASS	60,771.88	0.00	0.00	177.45	376.08	60,866.75	60,949.33

Transaction Activity

30

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2026	Beginning Balance			60,771.88	
02/28/2026	Income Dividend Reinvestment	177.45			
02/28/2026	Ending Balance			60,949.33	



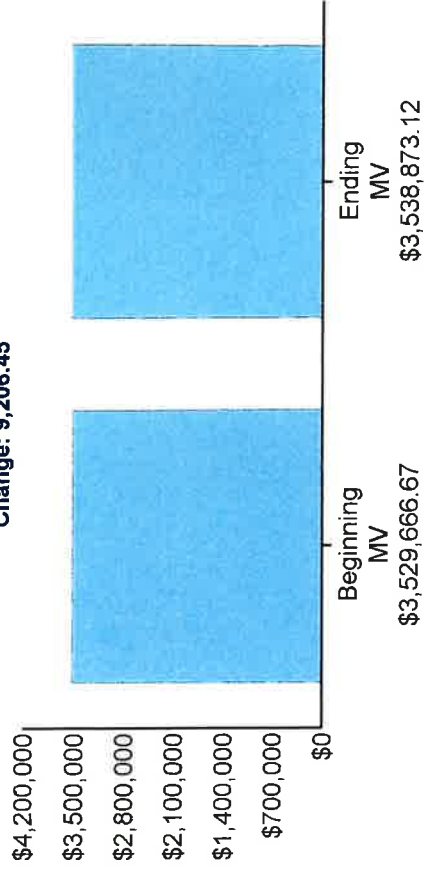
ANAHUAC ISD
ACCOUNT NUMBER: 001051013864

Page 1 of 7
February 1, 2026 to February 28, 2026

MARKET VALUE SUMMARY

	Current Period 02/01/26 to 02/28/26
Beginning Market Value	\$3,529,666.67
Taxable Interest	10,806.19
Fees and Expenses	-438.85
Change in Accrued Income	-1,160.89
Ending Market Value	\$3,538,873.12

Change: 9,206.45



Regular Meeting

Monday, February 23, 2026 6:00 PM

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

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

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

Discussion: Noting the presence of a Quorum, President, Dr. Redman, called the meeting to order at 6:01pm, let the pledge of allegiance and the pledge to the Texas flag and then led the invocation.

II. BOARD Recognition

Discussion: Each campuses had something special made for all Board members.

III. STUDENT Recognition

IV. STAFF Recognition

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.

VI. PUBLIC HEARING - Texas Academic Performance Report (TAPR)

Discussion: The TAPR report was discussed by a few campus principals or their designees. They went over the report and discussed some of the district's strengths and some areas that need improvement.

Presenter: Shawntel Cunningham and Campus Principals

VI.A) Public Comment on Public Hearing

Discussion: There were no public comments on the TAPR report.

VII. MONTHLY REPORTS

VII.A) Superintendent's Report

Discussion: An update on Texas Strategic Leadership was given.

VII.B) Board Goal Report

VII.C) Principal Monthly Board Reports

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

VIII. **ACTION ITEMS**

VIII.A) Consider Audit Report (2024-2025 Fiscal Year) Presented by Marino CPA Firm

Action(s) :

Move to Consider Audit Report (2024-2025 Fiscal Year) Presented by Marino CPA Firm. This motion, made by Carlton Carrington and seconded by Michael Morehead, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

Discussion: Roger Croley, with Marino CPA Firm, presented the Annual Financial Report.

VIII.B) Consider Adoption of Resolution for SB 11

Action(s) :

Move to approve the adoption of Resolution for SB 11. This motion, made by Carlton Carrington and seconded by Stacey Medders, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

VIII.C) Consent Agenda

Action(s) :

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

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

VIII.C)1) Approve Minutes from January 26 meeting

VIII.C)2) Consider school house lease for the
Clanton family

VIII.C)3) Consider winter freeze Resolution.

VIII.C)4) Consider library book titles for
procurement

VIII.C)5) Consider Authorizing Chambers County
Mosquito Control Department to Use Aerial and
Ground Application Methods for Mosquito Control
for the 26-27 School Year

IX. DISCUSSION ITEMS

X. CLOSED SESSION

Discussion: Board adjourned to closed session
at 7:41pm.

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

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

XI. RECONVENE INTO OPEN SESSION

Discussion: The board reconvened to open
session at 9:24pm.

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

XIII. **Consider Administrative/Professional
Contracts**

XIV. ADJOURNMENT

Action(s):

Mover to adjourn at 9:25pm. This motion, made
by Michael Morehead and seconded by Stacey
Davis, Passed.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0

Board President

Board Secretary

Special Meeting

Thursday, March 5, 2026 6:00 PM

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

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

Discussion: Meeting called to order 6:00p.m

- II. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)

- III. The Board of Trustees will meet in Closed Session to review applications for the position of Superintendent of Schools. Upon the complete review of applications, the board will identify applicants to interview for Superintendent of Schools. The Board will deliberate in Closed Session, as permitted by Texas Government Code 551.074(a) (1)

- IV. CLOSED SESSION

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

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

- V. RECONVENE INTO OPEN SESSION

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

- VII. ADJOURNMENT

Discussion: Meeting adjourned at 7:45

Board President

Board Secretary

Special Meeting

Monday, March 16, 2026 5:30 PM

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

I. Call to Order, roll call, establishment of quorum

Discussion: Called to order 5:30p.m.

II. The Board of Trustees will meet with Region 5 Representative(s) to interview candidates for the position of Superintendent of Schools, as permitted by Section 551.074(a)(1), Texas Government Code. No action will be taken at this meeting.

III. Adjournment

Discussion: Adjourned 9:30PM

Board President

Board Secretary

Special Meeting

Tuesday, March 17, 2026 5:30 PM

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

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

Discussion: Called to order 5:30PM

- II. The Board of Trustees will meet with Region 5 Representative(s) to interview candidates for the position of Superintendent of Schools, as permitted by Section 551.074(a)(1), Texas Government Code. No action will be taken at this meeting.

- III. ADJOURNMENT

Discussion: Adjourned 9:15PM

Board President

Board Secretary

Special Meeting

Wednesday, March 18, 2026 5:30 PM

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

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

Discussion: Called to order 5:30PM

- II. The Board of Trustees will meet with Region 5 Representative(s) to interview candidates for the position of Superintendent of Schools, as permitted by Section 551.074(a)(1), Texas Government Code. No action will be taken at this meeting.

- III. ADJOURNMENT

Discussion: Adjourned 7:45PM

Board President

Board Secretary



ANAHUAC ISD

2026-2027

CALENDAR

APS & AES
7:50-3:50
AMS & AHS
7:30-3:30

APS 409-267-4002
AES 409-267-2062
AMS 409-267-2042
AHS 409-267-2013
ATHLETICS 409-267-2037
TRANSPORTATION 409-267-2081
ADMINISTRATION 409-267-2001

July 2026						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

July 4: Independence Day

August 2026						
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30	31					

S=17 T=21

September 2026						
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13	14	15	16	17	18]	19
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27	28	29	30			

September 7: Labor Day

S=21 T=21

October 2026						
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S=22 T= 22

November 2026						
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29	30					

S=13 T=17

December 2026						
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S=11 T=11

January 2027						
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10	11	12	13	14	15	16
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31						

January 18: M.L. King Day

S=17 T=18

February 2027						
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28						

S=16 T=17

March 2027						
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14	15	16	17	18	19	20
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28	29	30	31			

March 26: Good Friday

S=15 T=15

April 2027						
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S=17 T=17

May 2027						
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S=16 T=17

June 2027						
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27	28	29	30			

Instructional Minutes
Semester 1 = 39,900 (84 days)
Semester 2 = 38,475 (81 days)
TOTAL = 78,375 (165 Days)
Teachers- 176 Days
Board Approved - 3/30/2026

Last Day of School: 5/27/27
*Graduation: 5/28/27

Holidays
September 7- Labor day
November 23-27 - Thanksgiving
December 21- Jan 1 - Christmas
March 15-19 - Spring Break
March 26 Good Friday
May 31 - Memorial Day

Progress Reports
September 3, 2026
October 15, 2026
December 3, 2026
January 28, 2027
March 10, 2027
May 5, 2027

Report Cards
September 24, 2026
November 5, 2026
January 7, 2027
February 18, 2027
April 15, 2027
May 27, 2027

Legend
Summer Hours
Non-instructional day
Non-instructional day /Inservice
Bad Weather Day
New Teacher Inservice
Teacher Flex days
[Beginning of 6 Wks
End of 6 Wks]