

Agenda of Special Meeting

The Board of Trustees Canutillo ISD

A Special meeting of the Board of Trustees of Canutillo ISD will be held April 30, 2009, beginning at 6:00 PM in the Canutillo ISD Administration Office, 7965 Artcraft, El Paso, TX 79932.

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.

1. General Functions
 - A. Call to Order
 - B. Roll Call
 - C. Board of Trustee Business
 1. Consider adoption of Resolution regarding proposed annexation of portions of El Paso County, Texas within the school district 3
Presenter: Ms. Searls
 - D. Committee Reports
 1. Finance/Audit/Facilities/Planning Committee (April 8, 2009) 6
Presenter: Mrs. Sanchez, Chairperson
 - E. Consent Agenda
 1. Approval of Budget Amendments 10
 - F. Reports
 1. Quarterly Investment Report 22
Presenter: Mr. Reza
2. Instruction and Student Affairs
 - A. Approval of Community Scholars 2009 Summer Internship Program for 3 CHS students 62
Presenter: Dr. Dow
 - B. Consideration of recommendation by Textbook Adoption Committee 67
Presenter: Dr. Dow
3. Personnel
 - A. Hearing on appeal of dismissal of grievance filed by Todd Fronce due to failure to timely file (Executive Session) 69
4. Business and Finance
 - A. Approval to purchase 30 Dell computers for Career & Technical Education 70
Presenter: Mr. Gatlin
 - B. Approval to purchase furniture for the TEAMS Support Unit and the Instruction/Curricula Departments 74
Presenter: Mr. Gatlin
 - C. Approval to purchase Gigabit Switch for new email server 84

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
PO BOX 100 • EL PASO, TEXAS 79835

Date: April 24, 2009

Subject: Resolution 90092

Presented by: Laure Searls

Please find attached a request from Laure Searls to present a Board Resolution opposing the annexation by the City of El Paso of land within the Canutillo Independent School District.

April 23, 2009

Dear Mrs. Jordan and Members of the Board of Trustees:

Please find attached a resolution I would like to present to the Board at the April 30, 2009 Special Board meeting. I humbly ask for your support and approval of this resolution with the sole purpose of providing the best education possible to the children of the Canutillo Independent School District.

Sincerely,

A handwritten signature in cursive script that reads "Laure Searls". The signature is written in a dark ink and is positioned above the printed name.

Laure Searls



THE CANUTILLO INDEPENDENT SCHOOL DISTRICT

Board Resolution No. 20092

WHEREAS, the City of El Paso has proposed the annexation of certain lands that lie within the Canutillo Independent School District; and

WHEREAS, the report entitled "City of El Paso Annexation Assessment and Strategy" dated January 16, 2009, commissioned by the El Paso Water Utilities proposes that residents and businesses within the annexed area be charged Maximum Impact Fees in order to connect to water and sewer utilities; and

WHEREAS, such annexation would subject residents and businesses in the annexed area to increased taxes imposed by the City of El Paso; and

WHEREAS, such additional fees and taxes would adversely impact the ability of residents and businesses within the Canutillo Independent School District to pay increased school taxes and therefore make it more difficult to obtain voter approval of future school bond issues; now, therefore, be it

RESOLVED, that the Board of Trustees of Canutillo Independent School District opposes the annexation by the City of El Paso of any additional land within the Canutillo Independent School District at this time, as such annexation would potentially impair the ability of the Canutillo Independent School District to carry out its mission to provide high-quality education to every child within the Canutillo Independent School District, and that a copy of this resolution be sent to the City of El Paso.

Jordan

President, Board of Trustees

I hereby certify that the above
Resolution was adopted April 30, 2009

Secretary, Board of Trustees

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
PO BOX 100 • EL PASO, TEXAS 79835

Date: April 24, 2009

Subject: Finance/Audit/Facilities/Planning Committee

Presented by: Yvonne Sanchez, Chairperson

Attached please find minutes of the April 8, 2009, Finance/Audit/Facilities/Planning Committee meeting.



**Finance/Audit/Facilities/Planning Committee Meeting Minutes
April 8, 2009**

Location: Administration Building

Time: 6:01 PM – 7:53 PM

Board Committee Members Present: Mrs. Sanchez, Ms. Quintana and Mrs. Gonzalez

Others Present: Dr. Pam Padilla, Tony Reza, Pablo Ramirez, Monica Cazares, Armando Rodriguez, Art Gallegos, Adele Balesh, Martha Carrasco, Dr. Pauline Dow, Oscar Venegas, Scott Brooks, Gerry Gutierrez, David Kessinger, Lalo Martinez

The meeting was called to order at 6:01 p.m.

4.0 Business and Finance

- A. Review of Warrant List and Formulation of Recommendation to the Board. Presenter - Tony Reza:** Mr. Reza presented himself to the committee to answer any questions the committee had regarding the warrant list. The committee had not had a chance to review the warrant list so Mr. Reza suggested that they look over it and phone in any questions they had on the warrant list. He would gather the information needed and then review those questions during the regular board meeting after the warrant list is pulled from the consent agenda. Mr. Reza also respectfully requested that the board recommend the approval of the warrant list to the Board as a matter of procedure. The committee members recommended approval of the warrant list for the month of March to the Board.
- B. Review of District Financials and Formulation of Recommendation to the Board. Presenter Tony Reza:** Mr. Reza reviewed the financial statements for the committee for the period ending March 31, 2009. Ms. Gonzalez wanted clarification regarding the activity in the construction fund for GES which she thought read AES. In addition, the title AES will no longer be printed and will only read campus 106. Mr. Reza informed her that it read GES and that he would try to improve the printing of the financials. The committee had no other questions for Mr. Reza. Armando Rodriguez had questions regarding bonds and tax collections which Mr. Reza answered. The committee recommended approval of the district financials for the month of March to the full Board.
- C. Progress report from construction managers and architects and formulation of recommendation to the board. Presenter: Tony Reza**

 - 1. Garcia Elementary School – VeMac Construction and Mijares-Mora Architects:** Jorge Mora from Mijares Mora Architects reported that Garcia Elementary School is finished and ready to be closed out. The punch list is complete and the record drawings were delivered to the District on April 7, 2009. They have O&M manuals in their office which are missing a few letters on Non Asbestos Containing Materials which is required by TEA. Oscar Venegas from VeMac Construction introduced himself to the committee. He also reported that this project was complete except for a broken tile. He also reported that there was still money due to the Construction Manager at Risk. The committee informed Mr. Venegas that they toured the campus

and they had a few concerns regarding a partition in the teachers lounge restroom and dispensers. Dr. Padilla informed the committee that dispensers were an owner supply item. Mr. Venegas informed the committee members that they would take care of any warranty issues. Mr. Venegas also informed the committee that the water and sewer belongs to the district and no other property owner that surround the campus should not be allowed to tap into either system. Both systems were built to support the school only. Armando Rodriguez asked if any pictures taken at the campus by the committee were going to be in the packet. Mr. Rodriguez also thanked Mr. Mora and Mr. Venegas on the work they did to get the students into the campus after the spring break last school year.

2. **Alderete Middle School Athletic Sports Improvements – High Ridge General Contractors and GA Architecture:** Gerry Gutierrez from GA Architecture informed the committee that they he was working on a change order regarding rip rap, landscape, screening and the connections for the score board. Mr. Gutierrez informed the board that fencing is needed around the field in order for High Ridge to proceed with the screening. Mr. Reza let the committee know that the Maintenance Department is in the process of getting quotes for the installation of the fencing which might get presented to the Board on Tuesday. Lalo Martinez from High Ridge General Contractors let the committee know what US Track and Turf is going to work on. The concession stand is 95% completed. Mr. Martinez let the committee know that the athletic field is 80% to 95% complete. Mr. Reza let the committee know that security may be needed at the site to prevent the loss of building materials or vandalism. Mrs. Gonzalez had question regarding the installation of bleachers which Dr. Padilla answered. Bleachers will be taken to AMS from CMS because there in no funding for bleachers.
3. **Canutillo High School Field House - CK Construction and GA Architecture:** Gerry Gutierrez from GA Architecture let the board know that he had visited the high school field house that day the contractor, installer and the school administration and discussed different scenarios on how to improve the field house floor. It was recommended by the supplier that he be given two areas to apply the product so it could be seen in the final stage before applying it to the entire floor area to be selected. David Kessinger from CK Construction addressed problem of the cracks in the floor of the field house. The process is to shot blast a layer of the floor off, removing the color and the acrylic. This process will remove the divots as well as chasing of the cracks and will be filled with epoxy. It has been requested that a layer of beading be installed in on the entire flooring to prevent slippage. Mrs. Sanchez asked if any boring will be necessary. The contractor said no. Art Gallegos, community member, let the committee know that he was not getting the meeting agendas in the mail. The committee chairperson let Mr. Gallegos know that Dr. Padilla will take care of the situation. Because the public and the Board were not informed of the cracks in the floor Mr. Gallegos felt that the situation is a cover-up. Scott Brooks, Head Football Coach and Athletic Director, also voiced his concerns over which areas of the floor would be resurfaced and the amount of time it's going to take. He also let the committee know that he has not had a person slip in the new field house. There was also a question regarding a permanent handicap seating between the lockers in the girls locker rooms area. That is an issue that the District needs to address. Ms. Gonzalez voiced concern over the repairing of the floor. Mr. Kessinger suggested that they fix the floor by doing half of the building at a time.

Mr. Kessinger also had a concern regarding payment of his retainage. No formal recommendation was made.

- D. Follow-up on report to the FY 2007-2008 Overtime Review:** Dr. Padilla asked the committee to remove this item and delay it. The reasons given were that the committee has not received the follow-up report as normal procedure requires and Dr. Padilla would like the school attorney to review some of the information that is on the report. This item was removed.
- E. Compliance Calendar Report. Presenter – Martha Carrasco:** These are pending items from previous audit reports. **1.) CTE Corrective Action Plan Follow-up.** Mr. Reza has not had a chance to speak to Pablo to see what needs to be done to complete this item. Dr. Padilla informed the committee that any item pending on this action plan is very small. Mr. Reza will oversee the completion of this project. **2.) Development & Implementation of a perpetual inventory for parts used in the maintenance of District vehicles.** This item has been completed. The regulations have been uploaded. Ms. Sanchez asked if Financial Services Division were going to conduct unannounced audits. Mr. Reza let her know that currently it has not been done but it will be done in the future. **3.) Fixed Asset Report <\$5,000.** Item completed. **4.) District-wide grease trap monitoring & evaluation.** Adele Balesh, Food Service Director, informed the committee that the measuring of the grease traps began this week. She also let them know that she has found a vendor for the replacement of old grease traps on a Region bid which would be paid out of food service funds. Armando Rodriguez had a question regarding the monitoring of the grease traps. Martha Carrasco addressed his concerns. **5.) Obtain complete as-built drawing for GES:** This item has been completed. The as built drawings were delivered to the Financial Services Division on 4/7/09. **6.) As-built drawing for CHS:** This item is being handled by legal counsel. **7.) Permanently decommission large grease trap at CMS:** This item was completed by the Maintenance Department in March. **8.) Evaluate grease traps for possible replacement.** As the grease traps are being monitored the food department can evaluate them to see which grease trap needs to be replaced. **9.) Development of an administrative regulation outlining District procedure that requires annual driving record checks for employees (other than bus drivers) require annual driving record check.** The procedures have been completed and were uploaded to the website today. The records checks were started at the beginning of the school year. Ms. Sanchez asked if records were checked throughout the school year. These checks will be done on yearly basis. Ms. Gonzalez asked how employees were notified of updates in regulations. As per Dr. Dow, alerts are sent out to supervisors from the Associate Superintendent's Office. Administrators are also informed during the Administrative Council Meeting with a hard copy of the alert.

Adjournment: Motion to adjourn by unanimous consensus.

Meeting adjourned at 7:53 PM.

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item: _____

Date: April 30, 2009

Subject: Student Support Division-BJE #6268

Presented By: Tony Reza

Consent Agenda X

ACTION

1. BACKGROUND INFORMATION:

The enclosed budget amendment is to reallocate funds from function 61 to function 31 to provide funds to purchase a die cut machine to be used by the counselors to prepare materials to be used to support the Character Counts program.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends approval of the requested budget amendment.

3. ACTION REQUESTED:

The Board of Trustees approves the requested budget amendment.

MOTION _____ SECOND _____

AYES _____ NAYS _____

4/23/09 FY 9
TXCUSTOM

CANUTILLO INDEPENDENT SCHOOL DISTRICT
Budget Transfer Request Entry Approval

09:02:24 QPADEV001Z
Ref: XGNL.491.11

APR BJE 6268 Title: STUDENT SUPPORT - DIE CUT MACHINE

Date: 4/09/09

Reason:

FUNDING SOURCE:

LOCAL FUNDS

PURPOSE OF AMENDMENT: FOR COUNSELORS TO PREPARE NECESSARY MATERIAL TO FOLLOW CHARACTER COUNTS LESSONS AND SUPPORT CURRICULUM THROUGH BULLETIN BOARDS AND OTHER MANIPULATIVES

HOW WILL THIS IMPACT EDUCATION:

THE COUNSELORS ARE AN INTRICAL PART IN SUPPORTING ACADEMICS AND BEHAVIORAL PLANS. THROUGH CHARACTER COUNTS COUNSELORS SUPPORT TEACHERS EFFORTS IN HELPING STUDENTS SUCCEED AND REACH THEIR ACADEMIC GOALS

WHAT CAMPUS/DISTRICT GOALS WILL BE MET:

100% STUDENTS WILL GRADUATE ON TIME

Mode: **Change**

F3=Exit

F5=Reset F12=Cancel

Cancel? N

TO: Dr. Pam Padilla, Superintendent

THROUGH: Tony Reza, Executive Director Financial Services

FROM: Kathy Ellis, Assistant Business Manager

SUBJECT: Student Support Division - BJE # 6268

DATE: April 23, 2009

BUDGET CODE	CURRENT BUDGET	CHANGE	AMENDED BUDGET
199.61.6499.00.920.9.99 Misc Operating Expense	1,805.00	(225.00)	1,580.00
199.31.6397.00.920.9.99 Fixed Assets - Other	269.00	225.00	494.00

REASON FOR AMENDMENT REQUEST - This budget amendment is to reallocate funds from function 61 to function 31 to purchase a die cut machine for the counselors to use.

Superintendent

Executive Director Financial Services

Date

4/23/09

Date

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item: _____

Date: April 30, 2009

Subject: Jose Damian Elementary-BJE #6305

Presented By: Tony Reza

Consent Agenda X

ACTION

1. BACKGROUND INFORMATION:

The enclosed budget amendment is to reallocate funds from function 13 to function 11 to provide funds to pay teachers extra duty pay for summer school.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends approval of the requested budget amendment.

3. ACTION REQUESTED:

The Board of Trustees approves the requested budget amendment.

MOTION _____ SECOND _____

AYES _____ NAYS _____

Date: 4/20/09

Reason:

FUNDING SOURCE: LOCAL

PURPOSE OF AMENDMENT: SUMMER SCHOOL SALARIES

HOW WILL THIS IMPACT EDUCATION: TEACHERS WILL ASSIST STUDENTS TO BE BETTER PREPARED FOR NEXT SCHOOL YEAR.

WHAT DISTRICT/CAMPUS GOALS WILL BE MET: GOAL #1-ALL STUDENTS WILL REACH HIGH ACADEMIC STANDARDS, AT A MINIMUM, PROFICIENCY OR BETTER IN THE FOUNDATION CURRICULUM.

Mode: **Change**

F3=Exit

F5=Reset F12=Cancel

Cancel? N

TO: Dr. Pam Padilla, Superintendent

THROUGH: Tony Reza, Executive Director Financial Services

FROM: Kathy Ellis, Assistant Business Manager

SUBJECT: Jose Damian Elementary - BJE # 6305

DATE: April 23, 2009

BUDGET CODE	CURRENT BUDGET	CHANGE	AMENDED BUDGET
199.13.6299.00.103.9.30 Misc Contracted Svcs	3,000.00	(2,700.00)	300.00
199.11.6118.00.103.9.30 Extra Duty Pay	9,000.00	2,700.00	11,700.00

REASON FOR AMENDMENT REQUEST - This budget amendment is to reallocate funds from function 13 to function 11 to provide funds to pay teachers extra duty pay for summer school.

Superintendent


Executive Director Financial Services

Date
4/23/09

Date

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item: _____

Date: April 30, 2009

Subject: Accelerated Instruction -BJE #6306

Presented By: Tony Reza

Consent Agenda X

ACTION

1. BACKGROUND INFORMATION:

The enclosed budget amendment is to reallocate funds from functions 13 and 21 to function 11 to purchase SCOPE software which is a curriculum alignment tool that will be used by all district teachers.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends approval of the requested budget amendment.

3. ACTION REQUESTED:

The Board of Trustees approves the requested budget amendment.

MOTION _____ SECOND _____

AYES _____ NAYS _____

APR BJE 6306 Title: ACCELERATED INSTRUCTION - FUNDS FOR SCOPEE

Date: 4/20/09

Reason:

FUNDING SOURCE: LOCAL FUNDS

PURPOSE OF AMENDMENT: TO PROVIDE FUNDS TO PURCHASE CSCOPE SOFTWARE TO BE USED AS A CURRICULUM ALIGNMENT TOOL WHICH WILL BE USED DISTRICT WIDE BY ALL TEACHERS.

HOW WILL THIS IMPACT EDUCATION: 100% OF STUDENTS WILL RECEIVE SCIENTIFICALLY RESEARCH BASED INSTRUCTION IN READING, MATH, AND SCIENCE.

WHAT DISTRICT/CAMPUS GOALS WILL BE MET: ALL STUDENTS WILL REACH HIGH ACADEMIC STANDARDS, ATTAINING, AT A MINIMUM PROFICIENCY OR BETER IN THE FOUNDATION CURRICULUM.

Mode: **Change**

F3=Exit

F5=Reset F12=Cancel

Cancel? N

TO: Dr. Pam Padilla, Superintendent

THROUGH: Tony Reza, Executive Director Financial Services

FROM: Kathy Ellis, Assistant Business Manager

SUBJECT: Accelerated Instruction - BJE # 6306

DATE: April 23, 2009

BUDGET CODE	CURRENT BUDGET	CHANGE	AMENDED BUDGET
199.11.6399.01.999.9.11 General Supplies	7,000.00	(7,000.00)	-
199.11.6321.00.916.9.24 Textbooks	8,000.00	(5,000.00)	3,000.00
199.11.6339.00.916.9.11 Testing Materials	1,000.00	(9,547.00)	(8,547.00)
199.11.6494.00.999.9.11 Transportation Charges	20,000.00	(9,426.00)	10,574.00
199.11.6399.00.916.9.24 General Supplies	5,500.00	(5,102.00)	398.00
199.13.6299.00.916.9.24 Misc Contracted Svcs	15,767.00	(10,767.00)	5,000.00
199.21.6399.00.916.9.24 General Supplies	1,000.00	(1,000.00)	-
199.21.6399.00.916.9.99 General Supplies	7,000.00	(2,000.00)	5,000.00
199.21.6399.00.912.9.99 General Supplies	4,307.00	(4,159.00)	148.00
199.11.6399.00.916.9.11 General Supplies	9,000.00	54,001.00	63,001.00

REASON FOR AMENDMENT REQUEST - This budget amendment is to reallocate funds from functions 13 and 21 to function 11 to purchase SCOPE which is a curriculum alignment tool that will be used by all district teachers.

Superintendent


Executive Director Financial Services

Date
4/23/09

Date

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item: _____

Date: April 30, 2009

Subject: Advanced Academics Division -BJE #6342

Presented By: Tony Reza

Consent Agenda X

ACTION

1. BACKGROUND INFORMATION:

The enclosed budget amendment is to reallocate funds from functions 11, 13, and 21 to functions 13 and 36 to send an elementary and a middle school team to the Team Quest final competition in Tuscon in May. This will also provide funds to pay teachers for teaching at the G/T summer institute.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends approval of the requested budget amendment.

3. ACTION REQUESTED:

The Board of Trustees approves the requested budget amendment.

MOTION _____ SECOND _____

AYES _____ NAYS _____

Date: 4/23/09

Reason:

FUNDING SOURCE: GIFTED/TALENTED FUNDS

PURPOSE OF AMENDMENT: TO PROVIDE FUNDS TO SEND AN ELEMENTARY AND A MIDDLE SCHOOL TEAM TO THE TEAM QUEST ACADEMIC FINALS IN TUCSON IN MAY. TO PROVIDE FUNDS TO PAY TEACHERS TO TEACH AT THE G/T INSTITUTE THIS SUMMER.

HOW WILL THIS IMPACT EDUCATION: THE STUDENTS WILL BE ABLE TO PARTAKE IN THE FINAL ACADEMIC COMPETITION WHICH THEY PLACED INTO AT THE REGIONAL LEVEL.

WHAT DISTRICT/CAMPUS GOALS WILL BE MET: GOAL #5- CISD WILL WORK AS A TEAM TO PROVIDE AN EXCELLENT EDUCATION TO ALL OF ITS STUDENTS.

Mode: **Change**

F3=Exit

F5=Reset F12=Cancel

Cancel? N

TO: Dr. Pam Padilla, Superintendent

THROUGH: Tony Reza, Executive Financial Services


FROM: Kathy Ellis, Assistant Business Manager

SUBJECT: Advanced Academics Division - BJE# 6342

DATE: April 23, 2009

BUDGET CODE	CURRENT BUDGET	CHANGE	AMENDED BUDGET
199.11.6118.00.916.9.21 Extra Duty Pay	971.00	(971.00)	-
199.11.6299.00.916.9.21 Misc Contracted Svcs	4,988.00	(760.00)	4,228.00
199.11.6494.00.916.9.21 Transportation Charges	7,700.00	(3,000.00)	4,700.00
199.13.6411.00.916.9.21 Employee Travel	3,250.00	(1,004.00)	2,246.00
199.21.6411.00.916.9.21 Employee Travel	3,250.00	(790.00)	2,460.00
199.36.6411.00.916.9.21 Employee Travel	1,500.00	497.00	1,997.00
199.36.6412.00.916.9.21 Student Travel	1,500.00	6,028.00	7,528.00
199.11.6118.01.916.9.21 Extra Duty Pay	5,827.00	(2,500.00)	3,327.00
199.13.6118.00.916.9.21 Extra Duty Pay	-	2,500.00	2,500.00

REASON FOR AMENDMENT REQUEST - This budget amendment is to reallocate funds from functions 11, 13, and 21 to functions 13 and 36 to send an elementary and a middle school team to the TEAM Quest final competition in Tucson in May. This will also provide funds to pay teachers who will teach at the G/T summer institute.

Superintendent


Executive Director Financial Services

Date
4/23/09

Date



Canutillo Independent School District

7965 Artcraft Rd.
El Paso, TX 79932

Mailing Address: P.O. Box 100
Canutillo, Texas 79835

Business Services
Division


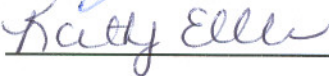
(915) 877-7430
FAX (915) 877-7415

Date: April 30, 2009
To: Board of Trustees
From: Tony Reza
Subject: Quarterly Investments Report
February 28, 2009

The attached report of investments for the Canutillo Independent School District for the quarter ending February 28, 2009 is in full compliance with the Investment Policy and strategy as established for the District and with the Public Funds Investment Act (Chapter 2256).

APPROVED BY: Tony Reza

Kathy Ellis
CTSBO

**Canutillo Independent School District
Quarterly Summary of Investments
02/28/2009**

Description	Maturity Date	02/28/09 Interest Rate	2/28/2009 Book Value	2/28/2009 Market Value	11/30/2008 Book Value	11/30/2008 Market Value	% Change in Market Value	Accrued Interest
Operating Fund								
Logic	On Demand	0.9218%	1,530,156.77	1,530,663.25	1,524,872.53	1,525,665.46	-0.02%	7,851.00
One Star Corporate	On Demand	0.8600%	950,742.71	951,273.11	2,902,074.39	2,905,158.34	-0.05%	26,220.03
MBIA	On Demand	0.7100%	4,721,955.27	4,721,955.27	2,122,041.84	2,122,041.84	0.00%	14,373.74
TexPool	On Demand	0.6690%	1,506,747.38	1,507,319.94	1,502,860.63	1,504,859.43	-0.09%	5,907.16
TexSTAR	On Demand	0.7053%	1,354,186.98	1,355,298.77	1,044,005.63	1,044,862.76	0.00%	7,039.02
Subtotal		0.7496%	\$ 10,063,789.11	\$ 10,066,510.34	\$ 9,095,855.02	\$ 9,102,587.83	-0.05%	\$ 61,390.95
Debt Service Fund								
-								
One Star Corporate	On Demand	0.8600%	1,037,579.06	1,038,157.91	2,830,188.40	2,833,195.96	-0.05%	8,305.80
MBIA	On Demand	0.7100%	2,944,128.47	2,944,128.47	149,691.33	149,691.33	0.00%	3,479.56
TexPool	On Demand	0.6690%	756.36	756.65	754.44	755.44	-0.09%	5.85
TexSTAR	On Demand	0.7053%	1,518.19	1,518.80	1,514.44	1,515.68	-0.04%	10.84
Subtotal		0.7491%	\$ 3,983,982.08	\$ 3,984,561.83	\$ 2,982,148.61	\$ 2,985,158.41	-0.09%	\$ 11,802.05
Food Service Fund								
One Star Corporate	On Demand	0.8600%	\$ 1,104,716.57	\$ 1,105,332.87	\$ 963,919.38	\$ 964,943.71	-0.05%	\$ 3,740.75
Worker's Compensation Fund								
One Star Corporate	On Demand	0.8600%	\$ 674,665.89	\$ 675,042.27	\$ 672,727.42	\$ 673,442.31	-0.05%	\$ 5,159.21
Construction Fund								
Texas Daily	On Demand	0.8300%	2,826,055.48	2,826,055.48	1,084.48	1,084.48	0.00%	10,015.92
Texas Term	12/2/2008	2.5800%			7,000,000.00	7,088,073.42	0.00%	46,015.89
Texas Term	12/10/2008	2.6500%	-	-	2,710,211.72	2,725,953.22	0.00%	17,709.19
Texas Term	2/9/2009	2.1200%	903,606.90	903,606.90			0.00%	3,606.90
Texas Term	3/2/2009	2.0600%	2,300,000.00	2,300,000.00			0.00%	11,552.93
Texas Term	3/2/2009	1.5000%	1,300,000.00	1,300,000.00			0.00%	4,754.80
Texas Term	3/2/2009	1.9000%	1,000,000.00	1,000,000.00			0.00%	4,632.88
Texas Term	3/2/2009	2.1400%	1,500,000.00	1,500,000.00			0.00%	7,739.17
TexSTAR - Bond 2006	On Demand	0.7053%	4,292,362.01	4,294,087.54	5,363,382.50	5,367,785.89	-0.04%	39,891.17
Subtotal		1.3516%	\$ 14,122,024.39	\$ 14,123,749.92	\$ 15,074,678.70	\$ 15,182,897.01	-0.71%	\$ 145,918.85
Total Investments		1.0399%	\$ 29,949,178.04	\$ 29,955,197.23	\$ 28,789,329.13	\$ 28,909,029.27		\$ 228,011.81

Canutillo Independent School District
Quarterly Summary of Repurchase Agreements - Wells Fargo Bank
2/28/2009

<u>Account</u>	<u>Accrued Interest</u>
General Operating Account	\$ 985.70
Health Insurance Account	\$ 2,560.12

STAGECOACH SWEEP
 WELLS FARGO BANK, N.A.
 Statement Period : 12/01/2008 - 12/31/2008

CANUTILLO INDEPENDENT SCHOOL
 DISTRICT
 GENERAL OPERATING ACCOUNT
 PO BOX 100
 CANUTILLO TX 79835-0100

Your Stagecoach Sweep is tied to DDA 727716532
 Interest Earned is deposited to DDA 727716532
 Your Stagecoach Sweep Investment elections STAGECOACH SWEEP REPO

ACCOUNT SUMMARY

Interest Earned during this period	:	\$	72.66		
Interest Received during this period	:	\$	75.84	Interest received YTD	: \$ 6,621.70
Total Tax backup withholding	:	\$.00	Total Tax backup withholding YTD	: \$.00

WELLS FARGO IS PARTICIPATING IN THE FDIC'S TRANSACTION ACCOUNT GUARANTEE PROGRAM. THIS PROGRAM FULLY GUARANTEES ALL NON-INTEREST BEARING TRANSACTION ACCOUNTS THROUGH 12/31/09. IF YOU ARE CURRENTLY USING AN AUTO TRANSFER SERVICE TO MOVE FUNDS FROM A NON-INTEREST BEARING TRANSACTION ACCOUNT, THIS SERVICE MAY AFFECT HOW YOU BENEFIT FROM THIS PROGRAM. UNLESS YOUR AUTO TRANSFER MOVES FUNDS TO ANOTHER NON-INTEREST BEARING TRANSACTION ACCOUNT, YOUR AUTO TRANSFER SERVICE WILL VOID THE FDIC'S GUARANTEE WITH RESPECT TO YOUR TRANSFERRED FUNDS. BECAUSE THE GUARANTEE PROGRAM IS IN ADDITION TO FDIC GENERAL INSURANCE, YOUR TRANSFERRED FUNDS MAY STILL BE ELIGIBLE FOR GENERAL FDIC INSURANCE, DEPENDING UPON WHERE YOU AUTO TRANSFER FUNDS TO.

ACCOUNT DETAIL

Settlement Date	Maturity Date	Amount Invested (\$)	Interest Earned (\$)	Interest Rate	Investment Description	Backup Tax Withholding
12/01/08	12/02/08	1,052,769.84	4.39	.15000 %	Repo	
12/02/08	12/03/08	803,870.97	2.23	.10000 %	Repo	
12/03/08	12/04/08	743,415.51	2.07	.10000 %	Repo	
12/04/08	12/05/08	736,663.14	2.05	.10000 %	Repo	
12/05/08	12/08/08	631,427.71	5.26	.10000 %	Repo	
12/08/08	12/09/08	611,655.00	1.70	.10000 %	Repo	
12/09/08	12/10/08	539,230.68	1.50	.10000 %	Repo	
12/10/08	12/11/08	1,008,233.79	4.20	.15000 %	Repo	
12/11/08	12/12/08	988,614.85	2.75	.10000 %	Repo	
12/12/08	12/15/08	2,075,657.30	25.95	.15000 %	Repo	
12/15/08	12/16/08	1,165,290.76	4.86	.15000 %	Repo	
12/16/08	12/17/08	958,448.86	2.66	.10000 %	Repo	
12/17/08	12/18/08	505,630.49	1.40	.10000 %	Repo	
12/18/08	12/19/08	457,305.28	1.27	.10000 %	Repo	
12/22/08	12/23/08	460,724.69	1.28	.10000 %	Repo	
12/23/08	12/24/08	422,327.62	1.17	.10000 %	Repo	
12/24/08	12/26/08	346,447.02	1.92	.10000 %	Repo	
12/26/08	12/29/08	327,069.51	2.73	.10000 %	Repo	
12/29/08	12/30/08	300,993.56	.84	.10000 %	Repo	
12/30/08	12/31/08	294,003.88	.82	.10000 %	Repo	
12/31/08	01/02/09	289,570.65	1.61	.10000 %	Repo	
Averages :		\$ 669,489.89		0.12214 %		

INVESTMENTS NOT FDIC INSURED



STAGECOACH SWEEP
 WELLS FARGO BANK, N.A.
 Statement Period : 01/01/2009 - 01/31/2009

Page 1 of 1

CANUTILLO INDEPENDENT SCHOOL
 DISTRICT
 GENERAL OPERATING ACCOUNT
 PO BOX 100
 CANUTILLO TX 79835-0100

Your Stagecoach Sweep is tied to DDA 727716532
 Interest Earned is deposited to DDA 727716532
 Your Stagecoach Sweep Investment elections STAGECOACH SWEEP REPO

ACCOUNT SUMMARY

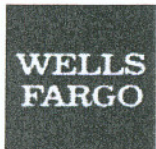
Interest Earned during this period	: \$	41.47		
Interest Received during this period	: \$	43.08	Interest received YTD	: \$ 43.08
Total Tax backup withholding	: \$.00	Total Tax Backup withholding YTD	: \$.00

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ACCOUNT DETAIL

Settlement Date	Maturity Date	Amount Invested (\$)	Interest Earned (\$)	Interest Rate	Investment Description	Backup Tax Withholding
01/02/09	01/05/09	296,622.04	2.47	.10000 %	Repo	
01/05/09	01/06/09	994,509.35	2.76	.10000 %	Repo	
01/06/09	01/07/09	839,061.72	2.33	.10000 %	Repo	
01/07/09	01/08/09	837,909.73	2.33	.10000 %	Repo	
01/08/09	01/09/09	825,211.39	2.29	.10000 %	Repo	
01/09/09	01/12/09	816,998.43	6.81	.10000 %	Repo	
01/12/09	01/13/09	706,617.50	1.96	.10000 %	Repo	
01/13/09	01/14/09	652,845.88	1.81	.10000 %	Repo	
01/14/09	01/15/09	1,724,804.82	4.79	.10000 %	Repo	
01/15/09	01/16/09	763,300.84	2.12	.10000 %	Repo	
01/16/09	01/20/09	877,138.46	9.75	.10000 %	Repo	
01/20/09	01/21/09	736,780.23	2.05	.10000 %	Repo	
Averages :		\$ 481,627.63		0.10004 %		

INVESTMENTS NOT FDIC INSURED



STAGECOACH SWEEP
 WELLS FARGO BANK, N.A.
 Statement Period : 12/01/2008 - 12/31/2008

CANUTILLO INDEPENDENT SCHOOL
 DISTRICT
 CANUTILLO HEALTH INSURANCE
 PO BOX 100
 CANUTILLO TX 79835-0100

Your Stagecoach Sweep is tied to DDA 727730129
 Interest Earned is deposited to DDA 727730129
 Your Stagecoach Sweep Investment elections STAGECOACH SWEEP REPO

ACCOUNT SUMMARY

Interest Earned during this period	: \$	227.01		
Interest Received during this period	: \$	240.88	Interest received YTD	: \$ 24,482.94
Total Tax backup withholding	: \$.00	Total Tax backup withholding YTD	: \$.00

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ACCOUNT DETAIL

Settlement Date	Maturity Date	Amount Invested (\$)	Interest Earned (\$)	Interest Rate	Investment Description	Backup Tax Withholding
12/01/08	12/02/08	1,994,465.26	8.31	.15000 %	Repo	
12/02/08	12/03/08	2,243,494.74	9.35	.15000 %	Repo	
12/03/08	12/04/08	2,243,504.09	9.35	.15000 %	Repo	
12/04/08	12/05/08	2,151,035.25	8.96	.15000 %	Repo	
12/05/08	12/06/08	2,146,974.43	26.84	.15000 %	Repo	
12/08/08	12/09/08	2,147,001.27	8.95	.15000 %	Repo	
12/09/08	12/10/08	2,147,010.22	8.95	.15000 %	Repo	
12/10/08	12/11/08	2,147,019.17	8.95	.15000 %	Repo	
12/11/08	12/12/08	2,056,706.62	8.57	.15000 %	Repo	
12/12/08	12/15/08	2,056,715.19	25.71	.15000 %	Repo	
12/15/08	12/16/08	2,056,740.90	8.57	.15000 %	Repo	
12/16/08	12/17/08	2,056,668.47	5.71	.10000 %	Repo	
12/17/08	12/18/08	2,056,674.18	5.71	.10000 %	Repo	
12/18/08	12/19/08	1,995,197.02	5.54	.10000 %	Repo	
12/19/08	12/22/08	1,995,202.56	16.63	.10000 %	Repo	
12/22/08	12/23/08	1,995,219.19	5.54	.10000 %	Repo	
12/23/08	12/24/08	1,995,224.73	5.54	.10000 %	Repo	
12/24/08	12/26/08	1,994,106.27	11.08	.10000 %	Repo	
12/26/08	12/29/08	1,994,117.35	16.62	.10000 %	Repo	
12/29/08	12/30/08	1,994,133.97	5.54	.10000 %	Repo	
12/30/08	12/31/08	1,990,988.68	5.53	.10000 %	Repo	
12/31/08	01/02/09	1,990,994.21	11.06	.10000 %	Repo	
Averages :	\$	2,056,884.79		0.12421 %		

INVESTMENTS NOT FDIC INSURED



STAGECOACH SWEEP
 WELLS FARGO BANK, N.A.
 Statement Period : 01/01/2009 - 01/31/2009

Page 1 of 1

CANUTILLO INDEPENDENT SCHOOL
 DISTRICT
 CANUTILLO HEALTH INSURANCE
 PO BOX 100
 CANUTILLO TX 79835-0100

Your Stagecoach Sweep is tied to DDA 727730129
 Interest Earned is deposited to DDA 727730129
 Your Stagecoach Sweep Investment elections STAGECOACH SWEEP REPO

ACCOUNT SUMMARY

Interest Earned during this period	: \$	112.48		
Interest Received during this period	: \$	123.54	Interest received YTD	: \$ 123.54
Total Tax backup withholding	: \$.00	Total Tax backup withholding YTD	: \$.00

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ACCOUNT DETAIL

Settlement Date	Maturity Date	Amount Invested (\$)	Interest Earned (\$)	Interest Rate	Investment Description	Backup Tax Withholding
01/02/09	01/05/09	1,991,005.27	16.59	.10000 %	Repo	
01/05/09	01/06/09	1,941,388.77	5.39	.10000 %	Repo	
01/06/09	01/07/09	2,258,321.14	6.27	.10000 %	Repo	
01/07/09	01/08/09	2,258,327.97	6.27	.10000 %	Repo	
01/08/09	01/09/09	2,258,434.24	6.27	.10000 %	Repo	
01/09/09	01/12/09	2,263,286.51	18.86	.10000 %	Repo	
01/12/09	01/13/09	2,263,305.37	6.29	.10000 %	Repo	
01/13/09	01/14/09	2,260,834.46	6.28	.10000 %	Repo	
01/14/09	01/15/09	2,155,119.08	5.99	.10000 %	Repo	
01/15/09	01/16/09	2,104,016.68	5.84	.10000 %	Repo	
01/16/09	01/20/09	2,052,710.18	22.81	.10000 %	Repo	
01/20/09	01/21/09	2,022,683.82	5.62	.10000 %	Repo	
Averages :	\$	1,306,327.34		0.10004 %		

INVESTMENTS NOT FDIC INSURED



Performance

As of February 28, 2009

Current Invested Balance	\$2,770,274,863.89
Weighted Average Maturity (1)*	48 Days
Weighted Average Maturity (2)*	59 Days
Net Asset Value	1.000331
Total Number of Participants	397
Management Fee on Invested Balance	0.0875%
Interest Distributed	\$2,154,709.84
Management Fee Collected	\$186,967.94
% of Portfolio Invested Beyond 1 Year	0.21%
Standard & Poor's Current Rating	AAAm

February Averages:

Average Invested Balance	\$2,785,281,331.49
Average Monthly Yield, on a simple basis	0.9218%
Average Weighted Average Maturity (1)*	48 Days
Average Weighted Average Maturity (2)*	59 Days

*Definition of Weighted Average Maturity (1) & (2)

- (1) This weighted average maturity calculation uses the SEC Rule 2a-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This Rule specifies that a variable rate instrument to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.
- (2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

Rates reflect historical information and are not an indication of future performance.

Economic Outlook

Favorable economic news is getting very scarce. The industrial sector is contracting at a rate rarely seen during recessions of the past fifty years. Confidence, both business and consumer, stands at or close to post-war lows. To make matters worse, the improvement in financial conditions seen between November and January has partly reversed: equity prices are making new lows, credit spreads are widening again, and importantly, the decline in mortgage rates has also stalled. All this has happened after a fourth quarter when GDP fell at a stunning -6.2% annual rate. Unfortunately, the policy response has been short of clarity and implementation so far. In labor markets, the news could hardly have been much worse. Continuing claims have exceeded five million for the first time in history. The unemployment rate rose to 7.6% in January from 7.2% in December. The housing decline, even at this advanced stage, has gathered additional momentum. In a backdrop of record high affordability, the declines in home sales are remarkable and underscore a key adverse psychology that has beset housing: demand is being postponed by expectations of lower future prices. The only potential silver lining has been in consumer spending data. Up 0.4%, real consumer spending posted the first increase in six months this January.

In essence, we are in a recession matching the depths of 1980 and 1974-75. On monetary policy, the efficacy of the Fed's focus on both balance sheet expansion and change in the composition of the balance sheet toward risky assets will determine how quickly financial conditions can ease. Fiscal stimulus is also key. The package enacted is quite front-loaded and should boost second and third quarter growth by around 2%-3% at an annual rate. The combination of fiscal stimulus, reduced inventory cutbacks, and slightly easier financial conditions should gradually restore growth into positive territory in the second half of 2009 after a large contraction in the first half of the year. However, only tepid below-trend growth of just over 1% is expected, low enough that the unemployment rate will keep rising. Moreover, there remains much downside risk. In particular, some recovery in confidence is crucial for fiscal and monetary policy to work. Right now the economy is stuck in a vicious cycle of low confidence begetting low activity—hiring and capital spending for businesses; consumer spending and housing for households—which begets still lower confidence. This cycle has to be broken.

This information is an excerpt from an economic report dated February 2009 provided to LOGIC by JP Morgan Asset Management, Inc., the investment manager of the LOGIC pool.

News

New Participant

We would like to welcome the following entity who joined the LOGIC program in February:

- ★ Rio Hondo ISD

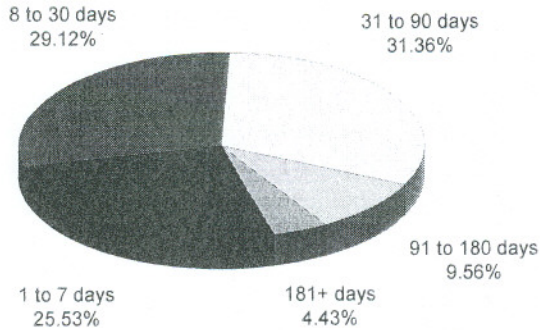
Email Addresses

Please ensure that you communicate any email address changes to us so we may update your LOGIC account. Monthly newsletters as well as holiday and early close notices are sent to participants by email and an old email address may prevent you from receiving these important messages.

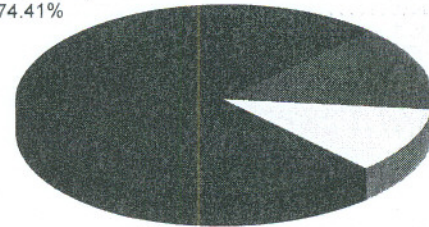
This information can be provided to LOGIC by emailing us at logic@firstsw.com, faxing the information to 214.953.8878 or calling LOGIC Participant Services at 1.800.895.6442.

Information at a Glance

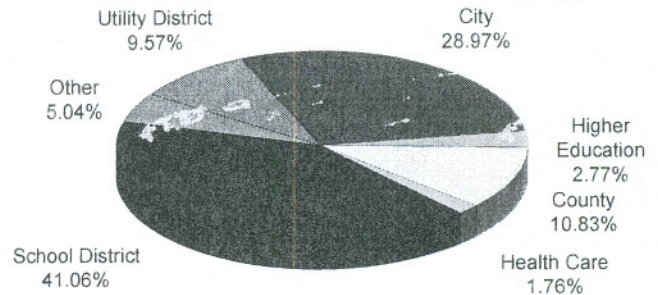
Portfolio by Type of Investment As of February 28, 2009



Commercial Paper
74.41%



Portfolio by Maturity As of February 28, 2009



Distribution of Participants by Type As of February 28, 2009

Historical Program Information

Month	Average Rate	Book Value	Market Value	Net Asset Value	WAM (1)*	WAM (2)*	Number of Participants
Feb 09	0.9218%	\$ 2,770,274,863.89	\$ 2,771,258,100.47	1.000331	48	59	397
Jan 09	1.2949%	2,607,448,758.26	2,608,887,018.27	1.000525	43	59	396
Dec 08	1.9482%	2,020,016,178.64	2,022,893,475.12	1.001380	49	71	396
Nov 08	2.1998%	1,765,294,651.20	1,766,214,274.71	1.000520	38	68	395
Oct 08	2.5915%	1,625,272,627.28	1,625,758,410.05	1.000185	39	75	392
Sep 08	2.6931%	1,842,768,859.42	1,841,395,940.75	0.999254	37	75	390
Aug 08	2.5795%	1,694,895,892.95	1,694,463,300.94	0.999684	41	76	390
Jul 08	2.5562%	1,968,322,569.65	1,968,063,025.42	0.999868	43	70	388
Jun 08	2.5390%	1,768,188,130.30	1,767,820,751.22	0.999792	45	68	387
May 08	2.5557%	1,808,683,438.47	1,808,946,922.73	1.000093	49	76	386
Apr 08	2.7531%	1,675,291,965.81	1,675,019,473.24	0.999837	42	68	386
Mar 08	3.1871%	1,778,824,386.38	1,779,062,369.97	1.000133	32	57	384
Feb 08	3.6259%	1,905,151,545.52	1,905,845,969.73	1.000262	23	45	383

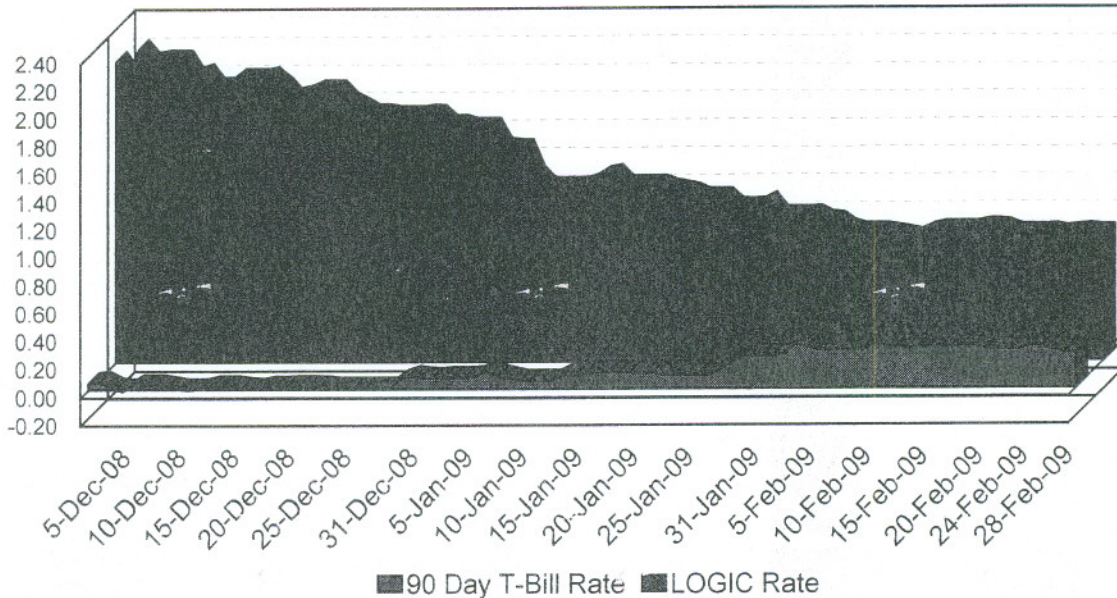
Assets

Portfolio Asset Summary as of February 28, 2009

	Book Value	Market Value
Uninvested Balance	\$ 6,496.20	\$ 6,496.20
Accrual of Interest Income	351,493.96	351,493.96
Interest and Management Fees Payable	(2,175,870.02)	(2,175,870.02)
Payable for Investment Purchased	(49,966,666.67)	(49,966,666.67)
Repurchase Agreements	314,569,000.00	314,569,000.00
Commercial Paper	2,099,968,765.95	2,100,062,691.40
Government Securities	407,521,644.47	408,410,955.60
Total	\$ 2,770,274,863.89	\$ 2,771,258,100.47

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by J.P. Morgan Chase & Co. and the assets are safekept in a separate custodial account at the Federal Reserve Bank in the name of LOGIC. The only source of payment to the Participants are the assets of LOGIC. There is no secondary source of payment for the pool such as insurance or guarantee. Should you require a copy of the portfolio, please contact LOGIC Participant Services.

LOGIC versus 90-Day Treasury Bill



This material is for information purposes only. This information does not represent an offer to buy or sell a security. The above rate information is obtained from sources that are believed to be reliable; however, its accuracy or completeness may be subject to change. The LOGIC management fee may be waived in full or in part at the discretion of the LOGIC co-administrators and the LOGIC rate for the period shown reflects waiver of fees. This table represents investment performance/return to the customer, net of fees, and is not an indication of future performance. An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at \$1.00 per share, it is possible to lose money by investing in the security. Information about these and other program details are in the fund's Information Statement which should be read carefully before investing. The yield on the 90-Day Treasury Bill ("T-Bill Yield") is shown for comparative purposes only. When comparing the investment returns of the LOGIC pool to the T-Bill Yield, you should know that the LOGIC pool consist of allocations of specific diversified securities as detailed in the respective Information Statements. The T-Bill Yield is taken from Bloomberg Finance L.P. and represents the daily closing yield on the then current 90-day T-Bill.

Daily Summary for February 2009

Date	Mny Mkt Fund Equiv. [SEC Std.]	Daily Allocation Factor	LOGIC Invested Balance	Market Value Per Share	WAM Days (1)*	WAM Days (2)*
1-Feb-09	1.0307%	0.000028238	2,607,448,758.26	1.000525	43	56
2-Feb-09	1.0371%	0.000028415	2,623,197,978.86	1.000530	42	55
3-Feb-09	0.9961%	0.000027291	2,643,747,119.33	1.000491	45	58
4-Feb-09	0.9886%	0.000027084	2,724,930,607.50	1.000421	43	57
5-Feb-09	0.9343%	0.000025596	2,825,752,982.07	1.000399	44	56
6-Feb-09	0.9085%	0.000024891	2,831,281,927.47	1.000347	44	56
7-Feb-09	0.9085%	0.000024891	2,831,281,927.47	1.000347	44	56
8-Feb-09	0.9085%	0.000024891	2,831,281,927.47	1.000347	44	56
9-Feb-09	0.8948%	0.000024514	2,845,054,023.51	1.000394	45	57
10-Feb-09	0.8814%	0.000024149	2,854,863,120.86	1.000395	47	58
11-Feb-09	0.8671%	0.0000237570	2,886,566,766.41	1.000354	48	60
12-Feb-09	0.9028%	0.0000247330	2,866,765,850.67	1.000393	52	63
13-Feb-09	0.9213%	0.0000252400	2,792,797,105.25	1.000336	50	62
14-Feb-09	0.9213%	0.0000252400	2,792,797,105.25	1.000336	50	62
15-Feb-09	0.9213%	0.0000252400	2,792,797,105.25	1.000336	50	62
16-Feb-09	0.9213%	0.0000252400	2,792,797,105.25	1.000336	50	62
17-Feb-09	0.9367%	0.0000256620	2,750,438,514.38	1.000406	50	62
18-Feb-09	0.9367%	0.0000256620	2,745,578,224.43	1.000405	51	62
19-Feb-09	0.9302%	0.0000254840	2,785,494,799.66	1.000415	50	61
20-Feb-09	0.8964%	0.0000245580	2,780,655,232.26	1.000369	49	60
21-Feb-09	0.8964%	0.0000245580	2,780,655,232.26	1.000369	49	60
22-Feb-09	0.8964%	0.0000245580	2,780,655,232.26	1.000369	49	60
23-Feb-09	0.9020%	0.0000247120	2,778,893,189.13	1.000408	48	60
24-Feb-09	0.8875%	0.0000243140	2,831,426,894.93	1.000390	47	58
25-Feb-09	0.8952%	0.0000245270	2,841,553,188.89	1.000371	50	61
26-Feb-09	0.9045%	0.0000247800	2,828,615,634.84	1.000378	50	61
27-Feb-09	0.8930%	0.0000244660	2,770,274,863.89	1.000331	48	59
28-Feb-09	0.8930%	0.0000244660	2,770,274,863.89	1.000331	48	59
Average	0.9218%	0.000025256	2,785,281,331.49		48	59

LOGIC Participant Services
c/o First Southwest Asset Management, Inc.
325 North St. Paul Street, Suite 800
Dallas, TX 75201



LOGIC Board

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Contacts

For more information contact LOGIC Participant Services ★ 1-800-895-6442 ★ www.logic.org



Participant #: 71907

Lone Star 2009 2nd Quarter
Investment Pool Quarterly Statement

Statement Period: 12/01/2008 to 02/28/2009

Tony Reza
Canutillo ISD
PO Box 100
Canutillo, Texas 79835-0100



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Canutillo ISD Debt Service Account	Liquidity Corporate Fund	2,075,158.12	0.50	1,037,579.06	1,038,157.91	27.54%
Totals:				1,037,579.06	1,038,157.91	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Canutillo ISD Food Service Account	Liquidity Corporate Fund	2,209,433.14	0.50	1,104,716.57	1,105,332.87	29.32%
Totals:				1,104,716.57	1,105,332.87	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Canutillo ISD General Operating Account	Liquidity Corporate Fund	1,901,485.42	0.50	950,742.71	951,273.11	25.23%
Totals:				950,742.71	951,273.11	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Canutillo ISD Workmens Compensation Account	Liquidity Corporate Fund	1,349,331.78	0.50	674,665.89	675,042.27	17.91%
Totals:				674,665.89	675,042.27	

Totals

Fund	Number of Shares	Price Per Share	Fund Balance (USD)	% Port.
Liquidity Fund	0.00	1.00	0.00	0.00 %
Liquidity Plus Fund	0.00	.50	0.00	0.00 %
Liquidity Corporate Fund	7,535,408.46	.50	3,767,704.23	100.00 %
Total Value:			3,767,704.23	100.00 %

Canutillo ISD Debt Service Account - Liquidity Corporate Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2008	Starting Balance	5,660,376.80			2,830,188.40
12/31/2008	Interest	5,667,515.58	7,138.78	0.50	3,569.39
01/30/2009	Interest	5,672,943.78	5,428.20	0.50	2,714.10
02/10/2009	Withdrawal	2,072,943.78	-3,600,000.00	0.50	-1,800,000.00
02/27/2009	Interest	2,075,158.12	2,214.34	0.50	1,107.17
02/28/2009	Ending Balance	2,075,158.12			1,037,579.06

Canutillo ISD Food Service Account - Liquidity Corporate Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2008	Starting Balance	1,927,838.76			963,919.38
12/12/2008	Transfer Out To Liquidity Corporate Fund - Canutillo ISD General Operating Account	860,441.36	-1,067,397.40	0.50	-533,698.70
12/31/2008	Interest	962,012.78	1,571.42	0.50	785.71
01/30/2009	Interest	862,838.38	825.60	0.50	412.80
02/12/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD General Operating Account	156,230.12	-706,608.26	0.50	-353,304.13
02/12/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD General Operating Account	803,334.12	647,104.00	0.50	323,552.00
02/12/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD General Operating Account	1,373,680.12	570,346.00	0.50	285,173.00
02/13/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD General Operating Account	810,114.62	-563,565.50	0.50	-281,782.75
02/13/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD General Operating Account	1,501,768.62	691,654.00	0.50	345,827.00
02/13/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD General Operating Account	2,208,376.88	706,608.26	0.50	353,304.13
02/27/2009	Interest	2,209,433.14	1,056.26	0.50	528.13
02/28/2009	Ending Balance	2,209,433.14			1,104,716.57

Canutillo ISD General Operating Account - Liquidity Corporate Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2008	Starting Balance	5,804,148.78			2,902,074.39
12/01/2008	Withdrawal	4,804,148.78	-1,000,000.00	0.50	-500,000.00
12/09/2008	Deposit	5,451,252.78	647,104.00	0.50	323,552.00
12/10/2008	Withdrawal	4,451,252.78	-1,000,000.00	0.50	-500,000.00
12/12/2008	Transfer In From Liquidity Corporate Fund - Canutillo ISD Food Service Account	5,518,650.18	1,067,397.40	0.50	533,698.70
12/12/2008	Withdrawal	3,118,650.18	-2,400,000.00	0.50	-1,200,000.00
12/22/2008	Withdrawal	318,650.18	-2,800,000.00	0.50	-1,400,000.00
12/26/2008	Deposit	606,530.18	287,880.00	0.50	143,940.00
12/30/2008	Deposit	614,614.10	8,083.92	0.50	4,041.96
12/31/2008	Interest	618,314.70	3,700.60	0.50	1,850.30
01/15/2009	Deposit	1,188,660.70	570,346.00	0.50	285,173.00
01/23/2009	Deposit	1,221,099.48	32,438.78	0.50	16,219.39
01/26/2009	Deposit	1,315,319.48	94,220.00	0.50	47,110.00
01/30/2009	Interest	1,316,220.24	900.76	0.50	450.38
02/10/2009	Deposit	2,007,874.24	691,654.00	0.50	345,827.00
02/12/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD Food Service Account	1,360,770.24	-647,104.00	0.50	-323,552.00
02/12/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD Food Service Account	790,424.24	-570,346.00	0.50	-285,173.00
02/12/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD Food Service Account	1,497,032.50	706,608.26	0.50	353,304.13
02/13/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD Food Service Account	805,378.50	-691,654.00	0.50	-345,827.00

Canutillo ISD General Operating Account - Liquidity Corporate Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/13/2009	Transfer Out To Liquidity Corporate Fund - Canutillo ISD Food Service Account	98,770.24	-706,608.26	0.50	-353,304.13
02/13/2009	Transfer In From Liquidity Corporate Fund - Canutillo ISD Food Service Account	662,335.74	563,565.50	0.50	281,782.75
02/17/2009	Deposit	3,662,335.74	3,000,000.00	0.50	1,500,000.00
02/19/2009	Deposit	3,699,092.94	36,757.20	0.50	18,378.60
02/20/2009	Deposit	3,704,769.40	5,676.46	0.50	2,838.23
02/23/2009	Deposit	4,435,793.64	731,024.24	0.50	365,512.12
02/24/2009	Deposit	4,442,736.24	6,942.60	0.50	3,471.30
02/25/2009	Deposit	4,536,956.24	94,220.00	0.50	47,110.00
02/26/2009	Deposit	4,673,067.14	136,110.90	0.50	68,055.45
02/26/2009	Deposit	4,760,753.08	87,685.94	0.50	43,842.97
02/26/2009	Deposit	4,808,231.00	47,477.92	0.50	23,738.96
02/26/2009	Deposit	4,809,959.40	1,728.40	0.50	864.20
02/27/2009	Deposit	4,900,022.02	90,062.62	0.50	45,031.31
02/27/2009	Withdrawal	1,900,022.02	-3,000,000.00	0.50	-1,500,000.00
02/27/2009	Interest	1,901,485.42	1,463.40	0.50	731.70
02/28/2009	Ending Balance	1,901,485.42			950,742.71

Canutillo ISD Workmens Compensation Account - Liquidity Corporate Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2008	Starting Balance	1,345,454.84			672,727.42
12/31/2008	Interest	1,347,151.70	1,696.86	0.50	848.43
01/30/2009	Interest	1,348,441.96	1,290.26	0.50	645.13
02/27/2009	Interest	1,349,331.78	889.82	0.50	444.91
02/28/2009	Ending Balance	1,349,331.78			674,665.89

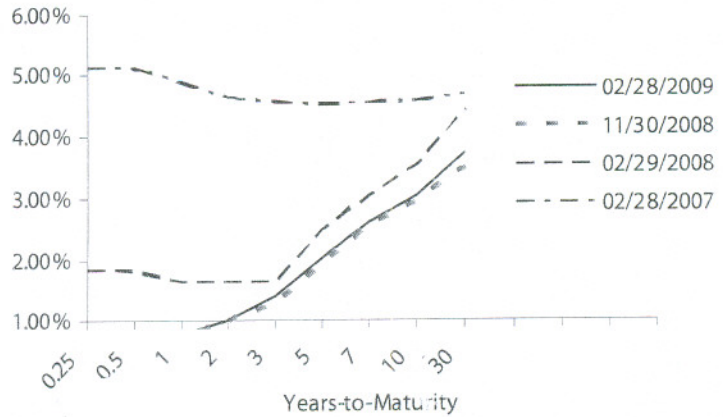
Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.

Lone Star Investment Pool Quarterly Position Report—February 28, 2009

Treasury bond yields closed the three-month period ending in February close to the levels of which it began, as yields were flat to 27 basis points higher on February 28th than on November 30th. The market, however, was much more volatile than those levels would indicate. Yields were down as much as 20 to 91 basis points during the period. The equity markets plummeted during the three-month period as the DOW, NASDAQ and S&P 500 indexes fell 20.0, 10.3 and 18.0 percent, respectively. On December 16th, the Federal Reserve lowered the target overnight interest rate from 1.00 percent to a target range of 0 to 0.25 percent. The first revision of fourth quarter GDP revealed the U.S. economy shrank by 6.2 percent, significantly more than the original estimate of -3.8 percent. This represents the most the economy shrank in one quarter since 1982. The next FOMC meeting is scheduled for March 18th. No change in the Fed funds rate is expected at this meeting.

U.S. Treasury Yield Curves

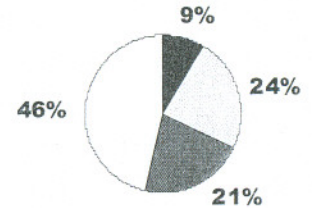


Liquidity Fund

Duration 0.10577

	Participant Assets	Market Value
Beginning-of-Quarter Balance	945,199,288.33	946,063,917.21
Deposits	1,077,869,092.62	
Withdrawals	(726,482,045.09)	
End-of-Quarter Balance	1,296,586,335.86	1,297,182,593.33

- Cash/Repo
- Agencies
- Commercial Paper
- Money Market Funds

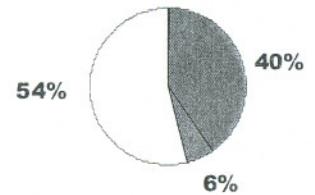


Liquidity Plus Fund

Duration 0.13443

	Participant Assets	Market Value
Beginning-of-Quarter Balance	3,627,599,459.45	3,631,646,620.10
Deposits	5,258,619,906.04	
Withdrawals	(3,665,338,244.45)	
End-of-Quarter Balance	5,220,881,121.04	5,223,576,275.12

- Cash/Repo
- Agencies
- FDIC Guaranteed
- Money Market Funds

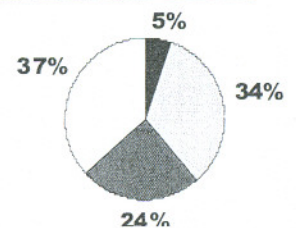


Liquidity Corporate Fund

Duration 0.14014

	Participant Assets	Market Value
Beginning-of-Quarter Balance	2,207,302,140.42	2,209,647,778.49
Deposits	3,464,305,770.77	
Withdrawals	(2,325,082,593.15)	
End-of-Quarter Balance	3,346,525,318.04	3,348,392,283.89

- Cash/Repo
- Agencies
- Commercial Paper
- Money Market Funds



Returns

	December		January		February	
	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield	Average Rate	7-day SEC Yield
Liquidity Fund	1.45%	1.39%	1.11%	0.98%	0.84%	0.73%
Liquidity Plus Fund	1.27%	1.22%	0.90%	0.76%	0.65%	0.60%
Liquidity Corporate Fund	1.47%	1.36%	1.13%	1.02%	0.86%	0.78%

William Mastrodicasa
William Mastrodicasa

Lone Star Investment Pool Investment Officers

Chris Szaniszló
Chris Szaniszló

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Economic Commentary



Market Commentary for February 2009

The Turmoil Continues

The United States economy is, according to many experts, in its worst downturn since the Great Depression. Virtually no major economic indicators have improved since the onset of 2009. To help ameliorate this crisis, the federal government passed what President Barack Obama called "the most sweeping economic recovery package in our history." The \$787 billion stimulus package, which received no Republican support in the House and only three GOP votes in the Senate, is primarily a combination of spending on infrastructure, tax cuts, and bailing out cash-strapped states. This bill is separate from the financial bailout introduced last year and the housing rescue plan currently in the works. Some critics contend there are not sufficient job-creating aspects to the plan and that there is too much wasteful spending. Many economists believe, however, that the infusion of such a large amount of money into the economy will at the very least have a short-term stabilizing effect, likely in the fourth quarter of this year.

U.S. Gross Domestic Product (GDP) in the fourth quarter of 2008 was revised downward from negative 3.8 percent growth to negative 6.2 percent, making it the largest quarterly contraction in the economy since 1982. It is likely that GDP will continue to shrink until, as mentioned above, the fourth quarter of this year, where it will hopefully stabilize and then return to positive growth in 2010. The employment picture keeps getting worse and worse. More than 650,000 jobs were lost in the month of February. The unemployment rate surged from January's 7.6 percent to 8.1 percent, the highest rate since 1982. It is hoped the rate will top out at 9 percent in 2010 before it starts to come back down.

None of these negative indicators has escaped the notice of the consumer. The Conference Board index of consumer confidence plummeted to 25.0 in February from 37.4 in January, the lowest on record. Both of the two major components of the index, attitudes about present conditions and future expectations, fell sharply, suggesting a broad-based pessimism, which itself is likely to adversely affect aspects of the economy. Worries center on jobs and income, with 24 percent of consumers expecting lower wages in the

Sector Review

U.S. Treasuries: The market remained concerned about the potential nationalization of banks in the United States and abroad. Ben Bernanke rebuffed such concerns in his semi-annual Humphrey Hawkins testimony before Congress and helped quell market concerns briefly as bank earnings continued to show weakness. The 10-year note yield increased to a 3.01 percent yield from a 2.84 percent yield the prior month. The two-year note yield increased to a 0.97 percent yield from a 0.94 percent yield while the three-month bill saw yields increase from 0.22 percent to 0.24 percent. (Rates and prices maintain an inverse relationship. Prices decrease as yields increase).

Commercial Paper: Federal Reserve holdings of commercial paper (CP) in their Commercial Paper Funding Facility (CPFF) remained fairly steady at \$242 billion at the end of the month. The Bank of England announced a similar CP program which could drop some of the demand currently filled by the CPFF. The rollout of the Term Asset-Backed Securities Loan Facility (TALF) program by the Fed is also expected to lend some support to the asset-backed commercial paper (ABCP) community as some issuers may decide to use this program in lieu of issuing more CP. One-month, top-tier, higher quality ABCP names continued to trade between 0.40 percent and 1.25 percent and three-month paper traded between 0.65 percent and 1.75 percent.

near future and only 7.0 percent expecting higher income. As a result, consumer spending dropped 1.0 percent in January, although it edged up 0.4 percent in February. Even so, this follows a fourth quarter drop in real personal consumption expenditures of 4.3 percent annualized, downwardly revised from 3.5 percent. The savings rate jumped to 5.0 percent in February. The one bright spot is that spending does not appear to have fallen by such a degree to have had a profound effect on prices. Indeed the core Consumer Price Index (CPI) increased by 0.2 percent for the month of January and 1.7 percent year-over-year, which suggests that the economy has largely avoided deflation for now.

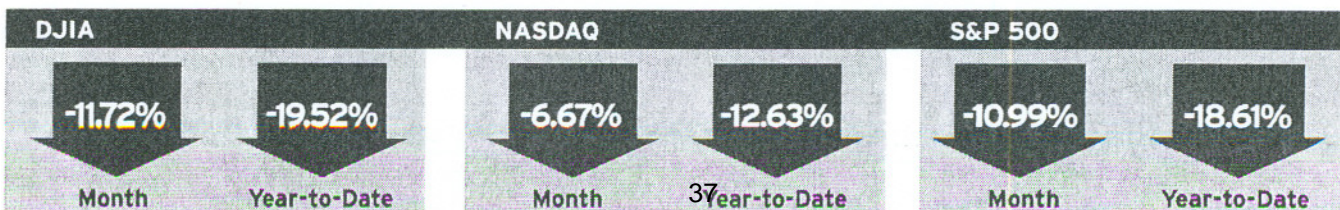
The situation on the business front is just as bleak. Manufactured durable goods orders dropped 5.2 percent in January, making for a 6 month consecutive decline. The Institute for Supply Management's (ISM) manufacturing index, which measures the health of U.S. manufacturing, barely rose from 35.6 in January to 35.8 in February. The index remains at very depressed levels. Figures under 50 are considered to be in recessionary territory. Manufacturing is likely to remain in the doldrums for some time because the demand for exports has plunged due to the appreciation of the dollar and of course the general economic malaise enveloping the globe.

As expected, the housing market continues on its downward spiral. Existing home sales fell by 5.3 percent in January and the median existing house price fell by 14.8 percent year-over-year. New home sales fared even worse with a decrease of 10.2 percent in January from December as the median price for a new home fell 9.9 percent in the same period. Year-over-year, new home sales have fallen by 48.2 percent, which places sales at their lowest level since tracking began more than 40 years ago.

There have been no further meetings of the Federal Open Market Committee (FOMC) since last month's edition and thus the federal funds target rate remains between 0.00 and 0.25 percent and will likely stay in that range for the rest of 2009.

U.S. Government Agencies: This month the Obama administration had announced multiple programs aimed at attempting to assist pressured mortgage holders. These programs will include an increased use of capacity at Fannie Mae and Freddie Mac to help facilitate the absorption of newly modified or newly originated loans created as a result of this program. Agency yields at month-end on three-month paper yielded near 0.20 percent, six-month paper yielded 0.50 percent, and 12-month paper yielded 0.90 percent.

Strategy: The Federal Reserve maintained its federal funds target range between 0.00 percent and 0.25 percent. The continued deterioration of labor market conditions and the decline in consumer spending, business investment, and industrial production are a source of concern for the Fed and create challenges for all asset managers. We continue to be very defensive in our strategy by attempting to maintain ample cash while trying to be very selective identifying and implementing trade opportunities to add yield available in the longer part of the money market curve.



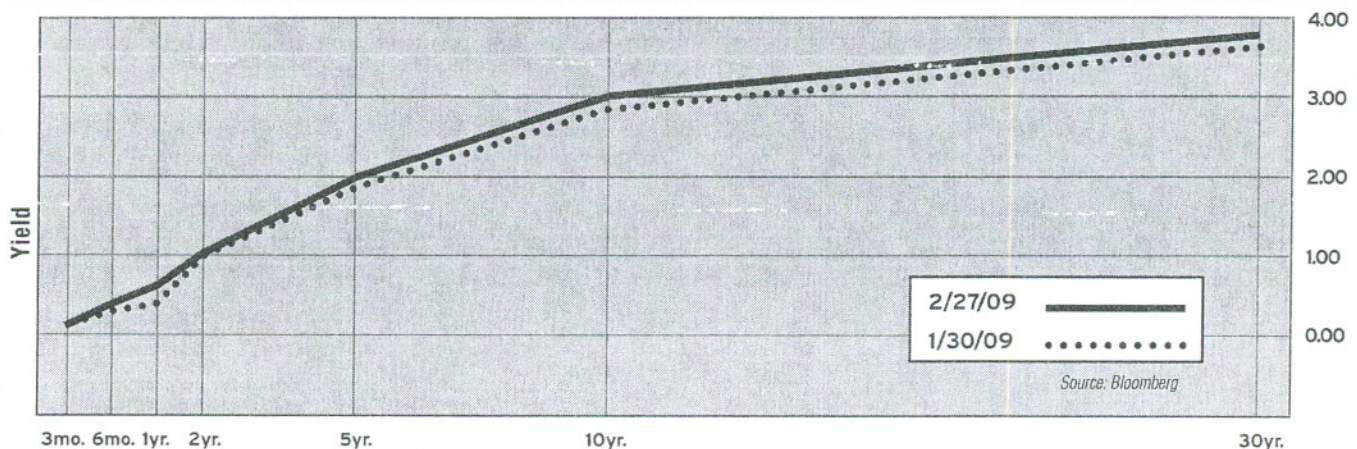
The opinions expressed above are those of MBIA Asset Management and are subject to change without notice. All statistics represent month-end figures unless otherwise noted.

Market Summary for February 2009

Monthly Market Summary - Week-ending Rates and Yields

	02/06	02/13	02/20	02/27	1st QTR AVG
Overnight Rates					
Effective Fed Funds	0.23	0.22	0.20	0.22	0.18
Repurchase Agreements	0.20	0.25	0.20	0.20	0.18
Discount Rates					
1 Month Treasury Bill	0.23	0.20	0.18	0.15	0.11
1 Month Agency Disc.	0.24	0.28	0.28	0.23	0.18
1 Month Com'l Paper	0.38	0.39	0.38	0.35	0.34
3 Month Treasury Bill	0.29	0.29	0.26	0.24	0.18
3 Month Agency Disc.	0.38	0.36	0.40	0.36	0.31
3 Month Com'l Paper	0.70	0.75	0.66	0.81	0.71
6 Month Treasury Bill	0.39	0.42	0.44	0.43	0.31
6 Month Agency Disc.	0.52	0.54	0.55	0.55	0.47
6 Month Com'l Paper	1.11	1.24	1.05	1.09	1.07
Yields					
1 Year Treasury	0.57	0.61	0.64	0.72	0.53
1 Year Agency	0.86	0.94	0.87	0.81	0.74
2 Year Treasury	1.00	0.97	0.94	0.97	0.88
2 Year Agency	1.70	1.58	1.57	1.51	1.57
5 Year Treasury	1.96	1.87	1.83	1.99	1.76
5 Year Agency	2.85	2.71	2.63	2.76	2.64

Historical Yield Curve



Key Economic Indicators

	For the Period	Date of Release	Expected	Actual	Prior
Unemployment Rate	February	03/06	7.9%	8.1%	7.6%
Consumer Price Index	January	02/20	-0.1%	0.0%	0.1%
- Less Food and Energy	January	02/20	1.5%	1.7%	1.8%
Consumer Conf. (CB)	February	02/24	35.0	25.0	37.7
FOMC Rate Decision		01/28	0%-0.25%	0%-0.25%	0%-0.25%
Gross Domestic Product	4QP	02/27	-5.4%	-6.2%	-3.8%

Prepared by:
Jason Celente, Byron Gehhardt,
Samira Mattin, Marc McClure and
Mike Sullivan.

MBIA Asset Management
113 King Street
Armonk, New York 10504
Client Services: 1-800-395-5505
www.MBIA.com



Texas CLASS Daily Rates February 2009

For more information, call MBIA Asset Management at (800)707-6242
Fax: (877)311-0220

CLASS

<i>Date</i>	<i>Daily Rates</i>	<i>Annual Yield</i>
02/01/09	0.77%	0.77%
02/02/09	0.77%	0.77%
02/03/09	0.77%	0.77%
02/04/09	0.74%	0.74%
02/05/09	0.74%	0.75%
02/06/09	0.73%	0.74%
02/07/09	0.73%	0.74%
02/08/09	0.73%	0.74%
02/09/09	0.74%	0.74%
02/10/09	0.72%	0.73%
02/11/09	0.73%	0.73%
02/12/09	0.70%	0.70%
02/13/09	0.71%	0.71%
02/14/09	0.71%	0.71%
02/15/09	0.71%	0.71%
02/16/09	0.71%	0.71%
02/17/09	0.71%	0.71%
02/18/09	0.68%	0.68%
02/19/09	0.65%	0.65%
02/20/09	0.68%	0.68%
02/21/09	0.68%	0.68%
02/22/09	0.68%	0.68%
02/23/09	0.68%	0.68%
02/24/09	0.67%	0.67%
02/25/09	0.66%	0.67%
02/26/09	0.68%	0.68%
02/27/09	0.69%	0.69%
02/28/09	0.69%	0.69%
Average	0.71%	0.71%

Rates can vary over time. Past performance is no guarantee of future results.



Texas CLASS Portfolio Holdings February 2009

For more information, call MBIA Asset Management at (800)707-6242
Fax: (877)311-0220

CLASS

Face Amount		Maturity Date	Yield/Rate	Value
FEDERAL FARM CREDIT BANK NOTES				
\$30,000,000.00	Federal Farm Credit Bank Notes	07/28/2009	0.36%	\$30,000,000.00
\$30,000,000.00	Federal Farm Credit Bank Notes	08/04/2009	1.05%	\$30,000,000.00
\$60,000,000.00 TOTAL FEDERAL FARM CREDIT BANK NOTES				\$60,000,000.00
 FEDERAL HOME LOAN BANK NOTES				
\$100,000,000.00	Federal Home Loan Bank Notes	03/20/2009	0.43%	\$99,984,500.00
\$50,000,000.00	Federal Home Loan Bank Notes	03/27/2009	0.48%	\$49,990,400.00
\$30,000,000.00	Federal Home Loan Bank Notes	06/04/2009	0.49%	\$30,000,000.00
\$50,000,000.00	Federal Home Loan Bank Notes	06/10/2009	0.58%	\$50,000,000.00
\$50,000,000.00	Federal Home Loan Bank Notes	01/19/2010	0.58%	\$50,000,000.00
\$280,000,000.00 TOTAL FEDERAL HOME LOAN BANK NOTES				\$279,974,900.00



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FREDDIE MAC NOTES

\$25,000,000.00	FREDDIE MAC Notes	04/07/2009	0.36%	\$25,000,650.00
\$30,000,000.00	FREDDIE MAC Notes	05/13/2009	2.55%	\$30,000,000.00
\$100,000,000.00	FREDDIE MAC Notes	01/08/2010	0.67%	\$99,844,000.00
<hr/>				
\$155,000,000.00	TOTAL FREDDIE MAC NOTES			\$154,844,650.00

REPURCHASE AGREEMENTS

\$101,490,648.18	Collateral Total Amount = \$103,520,461.14 or 102%.	03/02/2009	0.22%	\$101,490,648.18
<hr/>				
\$101,490,648.18	TOTAL REPURCHASE AGREEMENTS			\$101,490,648.18

COMMERCIAL PAPER

\$50,000,000.00	ABN-Amro NA Finance Inc.	03/05/2009	2.96%	\$49,997,350.00
\$50,000,000.00	Apreco Inc	03/03/2009	0.40%	\$49,996,100.00
\$30,000,000.00	Apreco Inc	04/01/2009	0.80%	\$29,977,440.00
\$40,000,000.00	CRC Funding	03/24/2009	0.65%	\$39,977,240.00
\$50,000,000.00	CRC Funding	04/03/2009	0.65%	\$49,958,550.00
\$25,000,000.00	CRC Funding	05/19/2009	0.85%	\$24,928,850.00



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COMMERCIAL PAPER

\$50,000,000.00	Ciesco LP	03/11/2009	0.55%	\$49,987,500.00
\$30,000,000.00	Ciesco LP	03/16/2009	0.60%	\$29,988,840.00
\$50,000,000.00	ING US Funding LLC	03/06/2009	1.01%	\$49,997,200.00
\$50,000,000.00	Royal Bank of Scotland	05/15/2009	1.26%	\$49,887,500.00
\$20,000,000.00	Sheffield Receivables	04/22/2009	0.67%	\$19,971,200.00
\$50,000,000.00	Societe Generale N.A.	03/18/2009	1.36%	\$49,989,100.00
\$50,000,000.00	Societe Generale N.A.	05/12/2009	0.70%	\$49,897,550.00
\$75,000,000.00	Starbird Funding Corp	03/02/2009	0.70%	\$74,995,500.00
\$40,000,000.00	Surrey Funding Corp	03/06/2009	0.55%	\$39,994,560.00
\$50,000,000.00	UBS Finance (DE) Inc.	04/13/2009	1.20%	\$49,957,500.00
\$50,000,000.00	UBS Finance (DE) Inc.	05/21/2009	1.31%	\$49,872,950.00
\$30,000,000.00	Windmill Funding	03/06/2009	0.57%	\$29,995,920.00
\$50,000,000.00	Windmill Funding	03/12/2009	0.40%	\$49,986,700.00

\$840,000,000.00 TOTAL COMMERCIAL PAPER

\$839,357,550.00

OTHER SECURITIES

\$125,000,000.00	Blackrock	03/02/2009	0.86%	\$125,000,000.00
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OTHER SECURITIES

\$140,000,000.00	Credit Suisse Inst. MM PR-A	03/02/2009	0.90%	\$140,000,000.00
\$115,000,000.00	Goldman Sachs Financial Square	03/02/2009	0.49%	\$115,000,000.00
\$155,000,000.00	JP Morgan Primary Money Mkt Fd	03/02/2009	0.83%	\$155,000,000.00
\$115,000,000.00	Wells Fargo Advantage	03/02/2009	0.76%	\$115,000,000.00
\$125,000,000.00	JP Morgan Chase & Co	03/02/2009	0.46%	\$125,000,000.00

\$775,000,000.00	TOTAL OTHER SECURITIES			\$775,000,000.00
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\$2,211,490,648.18	TOTAL INVESTMENTS			\$2,210,667,748.18
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Portfolio Participants February 2009

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- | | | |
|-------------------------------------|----------------------------------------------|--------------------------------------|
| Alamo Heights ISD | Alice ISD | Allen ISD |
| Alvin ISD | Anahuac ISD | Angleton Independent School |
| Aransas County ISD | Arlington ISD | Athens ISD |
| Atlanta ISD | City of Austin | Baker Road M.U.D. |
| City of Balch Springs | Barker Cypress M.U.D. | Bastrop County |
| Beckville ISD | City of Bedford | Village of Bee Cave |
| Beechnut M.U.D. | Bell County | Bexar County Tax Assesor Collector |
| Birdville ISD | Blinn College | Blue Ridge West M.U.D. |
| Brazoria County | Brazoria County M.U.D. # 1 | Brazoria County M.U.D. # 2 |
| Brazoria County M.U.D. # 3 | Brazoria County M.U.D. # 6 | Brenham ISD |
| Brookshire Municipal Water District | City of Brownsville | Brownsville ISD |
| City of Buda | City of Bulverde | Bulverde Area Rural Library District |
| City of Burleson | Burleson County | Burnet County |
| Caldwell ISD | Caldwell County | Caldwell County Appraisal District |
| Calhoun County ISD | Canutillo ISD | Canyon Lake Library District |
| Carroll ISD | City of Castle Hills | Castlewood M.U.D. |
| City of Cedar Hill | Celina ISD | Central Texas College |
| Channelview ISD | Chapel Hill ISD | Chelford One M.U.D. |
| Cinco M.U.D. #9 | City of Boerne | City of Burnet |
| City of Conroe | City of El Paso | City of Friendswood |
| City of Haltom City | City of Harker Heights | City of Huntsville |
| City of Kingsville | City of Kyle | City of Laredo |
| City of Longview | City of Schertz | City of Waco |
| City of Whitehouse | City of Woodcreek | Clear Creek ISD |
| City of Cleburne | Coastal Bend College | Coastal Plains MHMR |
| Coke County | Collin County | Colorado County |
| Columbia - Brazoria ISD | Columbus ISD | City of Columbus |
| City of Commerce | Connally ISD | Conroe ISD |
| City of Converse Econ. Dev. Corp. | City of Converse | Coppell ISD |
| Corpus Christi ISD | Crosbyton CISD | Crowley I.S.D. |
| Cypress Forest P.U.D. | Dallas County Utility & Reclamation District | Dallas County Schools |
| Dallas Housing Authority | Dallas ISD | City of DeSoto |



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- DeSoto ISD
- Del Valle ISD
- Devers ISD
- Eanes ISD
- Edgewood ISD
- El Paso ISD
- Eldridge Road M.U.D.
- Ennis I.S.D.
- First Colony Levee Improvement District
- Forney I.S.D.
- Fort Bend County
- Fort Bend County M.U.D. # 25
- Fort Bend County M.U.D. # 41
- Fort Bend M.U.D. # 66
- Fort Worth I.S.D.
- Fredericksburg ISD
- City of Fulshear
- Galveston County M.U.D. # 14
- Galveston Independent School District
- City of Goliad
- Grand Lakes M.U.D. # 1
- Grand Lakes M.U.D. # 2
- City of Greenville
- Guadalupe County
- Harlandale ISD
- Harris County M.U.D. # 153
- Harris County E.S.D. # 48
- Harris County M.U.D. # 239
- Harris County M.U.D. # 118
- Harris County M.U.D. # 180
- Harris County M.U.D. # 205
- Harris County M.U.D. # 257
- Harris County M.U.D. # 278
- Harris County M.U.D. # 286
- Harris County M.U.D. # 316
- Harris County M.U.D. # 344
- Harris County M.U.D. # 36
- DeWitt Medical District
- Denton County
- Dickinson ISD
- East Central ISD
- Edinburg C.I.S.D.
- El Paso County 911 District
- Ellis County
- Everman ISD
- City of Floresville
- Fort Bend County M.U.D. # 2
- Fort Bend County M.U.D. # 140
- Fort Bend County M.U.D. # 34
- Fort Bend County M.U.D. # 94
- Fort Bend M.U.D. No. 142
- Franklin County
- Frenship ISD
- Guadalupe Blanco River Authority
- Galveston County M.U.D. # 15
- City of Garland
- Goliad ISD
- Grand Lakes M.U.D. # 4
- Grand Prairie ISD
- Greenville I.S.D.
- Gunter ISD
- Harlingen CISD
- Harris County Utility District # 6
- Harris County M.U.D. # 151
- Harris County M.U.D. # 81
- Harris County M.U.D. # 150
- Harris County M.U.D. # 183
- Harris County M.U.D. # 238
- Harris County M.U.D. # 264
- Harris County M.U.D. # 281
- Harris County M.U.D. # 290
- Harris County M.U.D. # 341
- Harris County M.U.D. # 345
- Harris County M.U.D. # 360
- Deer Park ISD
- Denton County District Clerk
- Duncanville ISD
- Ector County
- City of El Campo
- El Paso County
- Encanto Real U.D.
- Farmersville ISD
- Floresville 4A Corporation
- Fort Bend County M.U.D. # 111
- Fort Bend County District Clerk
- Fort Bend County M.U.D. # 35
- Fort Bend Emergency Service District No. 2
- Fort Sam Houston ISD
- Frankston ISD
- Friendswood ISD
- Galveston County
- Galveston County M.U.D. # 29
- Georgetown ISD
- Gonzales ISD
- Grand Lakes WC & ID
- Green Trails M.U.D.
- Groesbeck ISD
- Fort Hancock ISD
- Harris County M.U.D. # 148
- Harris County M.U.D. # 46
- Harris County M.U.D. # 280
- Harris County Utility District # 14
- Harris County M.U.D. # 166
- Harris County M.U.D. # 200
- Harris County M.U.D. # 249
- Harris County M.U.D. # 276
- Harris County M.U.D. # 284
- Harris County M.U.D. # 304
- Harris County M.U.D. # 342
- Harris County M.U.D. # 359
- Harris County M.U.D. # 370



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Harris County M.U.D. # 373	Harris County M.U.D. # 383	Harris County M.U.D. # 389
Harris County M.U.D. # 49	Harris County M.U.D. # 70	Harris County M.U.D. # 96
Harris County M.U.D. No. 215	Harris County M.U.D. # 149	Harris County MUD No. 390
Harris County U.D. # 16	Harris County U.D. #15	Harris County W.C.I.D. Fondren Road
Harris County WC & ID # 89	Harris County WCID # 132	Harris County WCID #119
Harris-Fort Bend M.U.D. # 3	Harris-Fort Bend M.U.D. # 5	Harrison County
Hays CISD	Hays County	Hidalgo County
Hidalgo County Drainage District Number One	City of Highland Village	City of Hill Country Village
Hill County	Hitchcock ISD	Hopkins County
Howard County	Hurst Euless Bedford ISD	Hutto ISD
Industrial ISD	Irving ISD	Jackrabbit Road P.U.D.
City of Jacksonville	Jacksonville ISD	Johnson County
Kaufman ISD	Kemp ISD	Kenedy ISD
Kilgore ISD	Killeen ISD	La Porte ISD
La Vega ISD	La Vernia ISD	Lake Dallas ISD
Lake Travis ISD	Lake Worth I.S.D.	Lamar CISD
City of Lancaster	Lancaster ISD	Langham Creek U.D .
Laredo ISD	City of Leander	Leander ISD
Lee County	City of Levelland	City of Levelland Economic Dev Corp
Leveretts Chapel I.S.D.	Limestone County	Little Cypress-Mauriceville CISD
Little Elm ISD	City of Lockhart	Lockhart ISD
Longhorn Town U.D.	Longview Independent School District	Lorenzo ISD
Lovejoy I.S.D.	Mabank ISD	Magnolia ISD
City of Mansfield	Marshall ISD	City of McKinney
McKinney ISD	McLennan County	County of Medina
City of Mercedes	Mercedes ISD	Meyersville ISD
Midland County	Midway ISD	Millsap ISD
Mission Bend M.U.D. #2	Mission CISD	Montgomery County M.U.D. # 47
Montgomery County M.U.D. # 18	Montgomery County M.U.D. # 46	Montgomery County M.U.D. # 67
Montgomery County M.U.D. # 36	Montgomery County M.U.D. # 7	Montgomery County M.U.D. # 6
Montgomery County M.U.D. # 40	Montgomery County M.U.D. # 60	Montgomery County MUD No. 84
Mt. Pleasant I.S.D.	Nacogdoches ISD	Navarro County
New Braunfels ISD	City of New Braunfels	North East ISD
North Forest ISD	City of North Richland Hills	North Texas Tollway Authority
Northpointe W.C.I.D.	Northside ISD	Northwest Frwy M.U.D.
Northwest Harris County M.U.D. # 21	Northwest Harris County M.U.D. # 16	Nueces County Hospital District
Nueces County	Overton ISD	Palestine ISD



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Palmer ISD	Palmer Plantation M.U.D. #1	Palmer Plantation M.U.D. #2
Paris Economic Development Corporation	Paris ISD	City of Pasadena
Pecan Grove M.U.D.	Pettus ISD	Pflugerville ISD
Pharr-San Juan-Alamo ISD	Pine Tree ISD	Plantation M.U.D.
Polk County	Prosper I.S.D.	Queen City ISD
Randolph Field ISD	Raymondville ISD	Red Oak ISD
Redwater ISD	Refugio County Appraisal District	Refugio ISD
Region One ESC	Region 19 ESC	Region II ESC
Reid Road M.U.D. #2	Remington M.U.D. # 1	Rice CISD
Richardson ISD	Rio Grande City CISD	Rockett Special Utility District (SUD)
Rockwall County	Rockwall ISD	Rogers ISD
Roma ISD	Roosevelt ISD	City of Rosenberg
S & S CISD	Sabine ISD	Sagemeadow Utility District
Salado Public Library District	Salado ISD	San Angelo ISD
San Benito CISD	San Felipe - Del Rio CISD	San Patricio Cnty. Drainage Dist. (U.D.)
San Patricio County	Santa Fe ISD	Schertz Cibolo Universal City ISD
Schertz/Seguin Local Gov't Corp.	Scurry - Rosser ISD	Sealy I.S.D.
Seguin ISD	Sharyland ISD	City of Shavano Park
City of Sherman	Sherman ISD	Sinton ISD
Smith County	South San Antonio ISD	City of Southlake
Spencer Road Public Utility District	Stamford ISD	Sweeny Independent School District
Taft ISD	Tarrant County	Tatum ISD
Taylor ISD	City of Taylor	Taylor County
City of Temple	Temple ISD	Temple Junior College
Terrell ISD	Texarkana ISD	Texas School for the Blind ISD
Texas School for the Deaf	The Woodlands M.U.D. #2	Thorndale ISD
Tom Green County	Tom Green County Clerk	Tropical Texas Behavioral Health
Troup ISD	Tuloso - Midway ISD	Tyler ISD
United ISD	Van Alstyne ISD	Van Zandt County
Victoria ISD	Vidor I.S.D.	Waco ISD
Walker County	Waller County	Waller ISD
Washington County	Waxahachie ISD	Weatherford ISD
Webb County	Westlaco ISD	West ISD
West Harris County M.U.D. # 11	West Park M.U.D.	Westador M.U.D.
Westlake M.U.D.	City of White Oak	White Oak ISD
Whitehouse I.S.D.	Whitesboro I.S.D.	Willacy County
Williamson County MUD No. 9	Willow Fork Drainage District (U.D.)	Wylie ISD



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Yorktown ISD

Ysleta ISD

Zapata County ISD



Notes

February 2009

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The portfolio manager for Texas CLASS, is Randy Palomba, CFA.

There were no changes to the Third Amended and Restated Trust Agreement.

For the month of February 2009, MBIA Municipal Investors Service Corporation, in its role as Program Administrator, accrued fees of \$167,031.38 based on average assets for Texas CLASS of \$2,268,097,190.94. The fee is accrued on a daily basis by multiplying the value of the investment property as determined each day by the fee rate divided by 365 Days. MBIA reserves the right to abate fees listed in the Third Amended and Restated Trust Agreement. The monthly fee is the sum of all daily fee accruals for the month of February. The fee is paid monthly upon notification to the custodial bank. As of February 28, 2009 the fee was 9.6 basis points.

The following information is provided in accordance with Texas state statute 2256.0016. As of February 28, 2009, the portfolio contained the following securities by type:

US Government Agency Bond - 22.38%, US Commercial Paper - 37.97%, Repurchase Agreement - 4.59%, Certificate of Deposits- 5.66%, Money Market- 29.40%

The portfolio is marked to market at the end of each business day.

Current information can be provided to you by calling your Client Service Representative at 1-800-707-6242.

Market Value at 02/28/2009 -	\$2,210,667,748.18
Amortized Cost at 02/28/2009 -	\$2,210,875,433.94
Difference -	(\$207,685.76)

The current LOC for the portfolio is \$5,000,000.

The NAV on 02/28/2009 is equal to 1.00

Dollar Weighted Average Maturity - 14 days
The final maturity dates of all securities were less than one year.

The custodial bank for Texas CLASS is Wells Fargo, TX.



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As a registered investment adviser, we are required to furnish you with a copy of our ADV Part II of the SEC registration form. If you would like a copy of this form, please contact us at 800-707-6242.

***Please note: MBIA Asset Management Client Services may close at 1:00 p.m. EST the business day before a federal holiday.

The Holiday schedule for 2009:

January 1, 2009 New Year's Day
January 19, 2009 Martin Luther King Jr. Day
February 16, 2009 President's Day
May 25, 2009 Memorial Day
September 7, 2009 Labor Day
October 12, 2009 Columbus Day
November 11, 2009 Veterans' Day
November 26, 2009 Thanksgiving Day
December 25, 2009 Christmas Day
January 1, 2010 New Year's Day

You may now view and print your Participant Profile on Client Connection. Under Summaries and Reports, click on Statement Reports and then Participant Profile. Follow instructions to make revisions to your Participant information



Monthly Newsletter - February 2009

Performance

As of February 28, 2009

February Averages

Current Invested Balance	\$6,132,498,993.34	Average Invested Balance	\$6,058,555,992.49
Weighted Average Maturity (1)	50 Days	Average Monthly Yield, on a simple basis	0.7053%
Weighted Average Maturity (2)	73 Days	Average Weighted Average Maturity (1)*	48 Days
Net Asset Value	1.000402	Average Weighted Average Maturity (2)*	72 Days
Total Number of Participants	670		
Management Fee on Invested Balance	0.05%*		
Interest Distributed	\$3,511,913.55		
Management Fee Collected	\$234,841.64		
% of Portfolio Invested Beyond 1 Year	1.16%		
Standard & Poor's Current Rating	AAAm		

Definition of Weighted Average Maturity (1) & (2)

- (1) This weighted average maturity calculation uses the SEC Rule 2a-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This Rule specifies that a variable rate instrument to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.
- (2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

* The maximum management fee authorized for the TexSTAR Cash Reserve Fund is 12 basis points. This fee may be waived in full or in part in the discretion of the TexSTAR co-administrators at any time as provided for in the TexSTAR Information Statement.

Rates reflect historical information and are not an indication of future performance.

New Participants

We would like to welcome the following entities who joined the TexSTAR program in February 2009:

- ★ City of College Station ★ Fort Worth Transportation Authority ★ City of Eastland

Email Address Changes

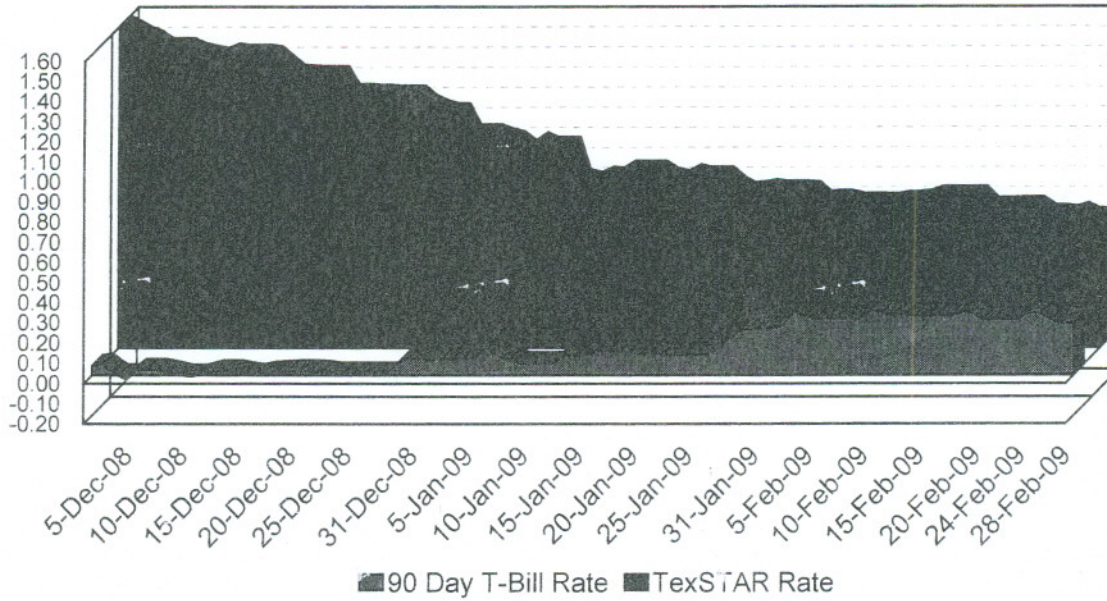
Please communicate any email address changes to TexSTAR so we may update your account information. Monthly newsletters as well as holiday and early close notices are sent to participants by email and an old email address may prevent you from receiving these important messages. This information can be provided to TexSTAR by emailing us at texstar@firstsw.com, faxing the information to 214.953.8878 or calling TexSTAR Participant Services at 1.800.839.7827.

Economic Commentary

Favorable economic news is getting very scarce. The industrial sector is contracting at a rate rarely seen during recessions of the past fifty years. Confidence, both business and consumer, stands at or close to post-war lows. To make matters worse, the improvement in financial conditions seen between November and January has partly reversed: equity prices are making new lows, credit spreads are widening again, and importantly, the decline in mortgage rates has also stalled. All this has happened after a fourth quarter when GDP fell at a stunning -6.2% annual rate. Unfortunately, the policy response has been short of clarity and implementation so far. In labor markets, the news could hardly have been much worse. Continuing claims have exceeded five million for the first time in history. The unemployment rate rose to 7.6% in January from 7.2% in December. The housing decline, even at this advanced stage, has gathered additional momentum. In a backdrop of record high affordability, the declines in home sales are remarkable and underscore a key adverse psychology that has beset housing: demand is being postponed by expectations of lower future prices. The only potential silver lining has been in consumer spending data. Up 0.4%, real consumer spending posted the first increase in six months this January.

In essence, we are in a recession matching the depths of 1980 and 1974-75. On monetary policy, the efficacy of the Fed's focus on both balance sheet expansion and change in the composition of the balance sheet toward risky assets will determine how quickly financial conditions can ease. Fiscal stimulus is also key. The package enacted is quite front-loaded and should boost second and third quarter growth by around 2%-3% at an annual rate. The combination of fiscal stimulus, reduced inventory cutbacks, and slightly easier financial conditions should gradually restore growth into positive territory in the second half of 2009 after a large contraction in the first half of the year. However, only tepid below-trend growth of just over 1% is expected, low enough that the unemployment rate will keep rising. Moreover, there remains much downside risk. In particular, some recovery in confidence is crucial for fiscal and monetary policy to work. Right now the economy is stuck in a vicious cycle of low confidence begetting low activity—hiring and capital spending for businesses; consumer spending and housing for households—which begets still lower confidence. This cycle has to be broken.

TexSTAR versus 90-Day Treasury Bill



This material is for information purposes only. This information does not represent an offer to buy or sell a security. The above rate information is obtained from sources that are believed to be reliable; however, its accuracy or completeness may be subject to change. The TexSTAR management fee may be waived in full or in part at the discretion of the TexSTAR co-administrators and the TexSTAR rate for the period shown reflects waiver of fees. This table represents investment performance/return to the customer, net of fees, and is not an indication of future performance. An investment in the security is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the issuer seeks to preserve the value of an investment at \$1.00 per share, it is possible to lose money by investing in the security. Information about these and other program details are in the fund's Information Statement which should be read carefully before investing. The yield on the 90-Day Treasury Bill ("T-Bill Yield") is shown for comparative purposes only. When comparing the investment returns of the TexSTAR pool to the T-Bill Yield, you should know that the TexSTAR pool consist of allocations of specific diversified securities as detailed in the respective Information Statements. The T-Bill Yield is taken from Bloomberg Finance L.P. and represents the daily closing yield on the then current 90-day T-Bill.

Daily Summary for February 2009

Date	Mny Mkt Fund Equiv. [SEC Std.]	Daily Allocation Factor	TexSTAR Invested Balance	Market Value Per Share	WAM Days (1)*	WAM Days (2)*
1-Feb-09	0.7724%	0.0000211620	5,676,377,612.45	1.000683	47	73
2-Feb-09	0.7689%	0.0000210650	5,785,155,955.59	1.000658	46	71
3-Feb-09	0.7212%	0.0000197590	5,924,483,347.86	1.000637	45	71
4-Feb-09	0.7264%	0.0000199000	5,979,352,784.35	1.000591	45	70
5-Feb-09	0.7248%	0.0000198580	6,078,758,615.16	1.000555	44	69
6-Feb-09	0.7096%	0.0000194400	6,121,825,346.29	1.000509	45	69
7-Feb-09	0.7096%	0.0000194400	6,121,825,346.29	1.000509	45	69
8-Feb-09	0.7096%	0.0000194400	6,121,825,346.29	1.000509	45	69
9-Feb-09	0.7090%	0.0000194260	6,213,795,081.45	1.000514	45	69
10-Feb-09	0.7178%	0.0000196660	6,208,876,589.70	1.000498	48	72
11-Feb-09	0.7195%	0.0000197120	6,237,413,780.48	1.000485	48	71
12-Feb-09	0.7259%	0.0000198890	6,225,138,015.95	1.000480	48	71
13-Feb-09	0.7426%	0.0000203450	6,103,348,333.02	1.000492	47	70
14-Feb-09	0.7426%	0.0000203450	6,103,348,333.02	1.000492	47	70
15-Feb-09	0.7426%	0.0000203450	6,103,348,333.02	1.000492	47	70
16-Feb-09	0.7426%	0.0000203450	6,103,348,333.02	1.000492	47	70
17-Feb-09	0.7437%	0.0000203750	6,100,176,528.94	1.000506	46	69
18-Feb-09	0.6880%	0.0000188490	6,063,829,792.87	1.000514	48	71
19-Feb-09	0.6871%	0.0000188240	5,988,168,795.48	1.000547	49	72
20-Feb-09	0.6901%	0.0000189080	5,964,582,466.18	1.000531	50	74
21-Feb-09	0.6901%	0.0000189080	5,964,582,466.18	1.000531	50	74
22-Feb-09	0.6901%	0.0000189080	5,964,582,466.18	1.000531	50	74
23-Feb-09	0.6517%	0.0000178550	5,993,643,315.50	1.000522	51	75
24-Feb-09	0.6504%	0.0000178180	6,014,042,746.04	1.000403	52	76
25-Feb-09	0.6441%	0.0000176460	6,074,732,976.11	1.000384	51	74
26-Feb-09	0.6606%	0.0000180990	6,138,007,095.56	1.000452	52	74
27-Feb-09	0.6336%	0.0000173600	6,132,498,993.34	1.000402	50	73
28-Feb-09	0.6336%	0.0000173600	6,132,498,993.34	1.000402	50	73
Average	0.7053%	0.000019323	6,058,555,992.49		48	72

TexSTAR Participant Services
 First Southwest Asset Management, Inc.
 325 North St. Paul Street, Suite 800
 Dallas, Texas 75201



TexSTAR Board Members

<i>William Chapman</i>	<i>Central Texas Regional Mobility Authority</i>	<i>Governing Board President</i>
<i>Nell Lange</i>	<i>City of Frisco</i>	<i>Governing Board Vice President</i>
<i>Melinda Garrett</i>	<i>Houston ISD</i>	<i>Governing Board Treasurer</i>
<i>Michael Bartolotta</i>	<i>First Southwest Company</i>	<i>Governing Board Secretary</i>
<i>Will Williams</i>	<i>JP Morgan Chase</i>	<i>Governing Board Asst. Sec./Treas.</i>
<i>Hardy Browder</i>	<i>City of Cedar Hill</i>	<i>Advisory Board</i>
<i>Oscar Cardenas</i>	<i>Northside ISD</i>	<i>Advisory Board</i>
<i>Scott Christensen</i>	<i>Reid Road MUD No. 1</i>	<i>Advisory Board</i>
<i>Ramiro Flores</i>	<i>Harlingen CISD</i>	<i>Advisory Board</i>
<i>Stephen Fortenberry</i>	<i>McKinney ISD</i>	<i>Advisory Board</i>
<i>Monte Mercer</i>	<i>North Central TX Council of Government</i>	<i>Advisory Board</i>
<i>Len Santow</i>	<i>Griggs & Santow</i>	<i>Advisory Board</i>
<i>S. Renee Tidwell</i>	<i>Tarrant County</i>	<i>Advisory Board</i>

For more information contact TexSTAR Participant Services ★ 1-800-TEX-STAR ★ www.texstar.org





TEXPOOL

THE TEXAS INVESTMENT SERVICE FOR PUBLIC FUNDS

March 2009

PERFORMANCE

As of February 28, 2009

	TexPool	TexPool Prime
Current Invested Balance	\$22,108,531,639.22	\$2,096,715,410.20
Weighted Average Maturity (1)*	44 Days	37 Days
Weighted Average Maturity (2)*	75 Days	64 Days
Net Asset Value	1.00038	1.00019
Total Number of Participants	2,166	102
Management Fee on Invested Balance	0.0485%	0.065%
Interest Distributed	\$11,703,599.92	\$1,569,174.15
Management Fee Collected	\$829,547.39	\$100,474.07
Standard & Poor's Current Rating	AAAm	AAAm
February Averages		
Average Invested Balance	\$22,812,390,985.21	\$2,062,561,650.95
Average Monthly Yield, on a simple basis (3)*	0.6690%	0.9941%
Average Weighted Average Maturity (1)*	38 Days	34 Days
Average Weighted Average Maturity (2)*	68 Days	61 Days

*Definitions for Average Weighted Maturity can be found on Page 2.

Economic and Market Commentary – February 28, 2009

Interest rates inched higher during the month as an uneasy calm settled over the money markets. One-month LIBOR ticked up by nine basis points to 0.50% while one-year LIBOR increased by 16 basis points to 2.08%. Agency and repo rates also rose, albeit by smaller amounts. Under normal circumstances, an increase in short-term yields might portend a tightening of monetary policy. With a virulent global recession in full bloom, however, higher official interest rates are inconceivable anytime soon.

On a hopeful note, the cash market has displayed few signs of acute distress in recent weeks in the face of bleak economic news, tumbling corporate profits, and rumors that some major U.S. banks might be nationalized. Despite the modest increase in cash yields last month, one-month LIBOR is still nearly 200 basis points lower than before the Lehman Brothers bankruptcy in September while two-year Treasury yields remain south of 1%. While depressed nominal yields and wide spreads may represent a "new normal," they are nonetheless a sharp departure from what cash investors had come to expect before the credit crunch erupted last fall.

Still, managing portfolios is about identifying relative value. In this case, the massive amount of liquidity injected into the financial system by the Federal Reserve has led to a relatively steep yield curve, which we moved to exploit by extending maturities. Though we found considerable value across the entire curve, rates on nine-month paper were particularly compelling. We also added to our floating rate positions. As of this writing, the average weighted maturity is 44 days for TexPool, up from 33 days a month earlier, and 37 days for TexPool Prime, up from 30 days in late January.

We expect benchmark interest rates to remain within the current target range of 0% to 0.25% for the foreseeable future. Though the U.S. economy's rate of contraction may have stabilized during the first quarter, policymakers remain deeply concerned about the potential for deflation and a prolonged period of stagnation. The Fed recently extended through October 2009 its Commercial Paper Funding Facility (CPFF) that was due to expire in April. Though conditions in the commercial paper market have improved dramatically since last fall, the Fed was not inclined to reduce its extraordinary level of support for this key source of corporate funding at this time. The central bank is likely to remain similarly accommodative with regard to other lending facilities it has created in recent months in its attempt to maintain liquidity. Please be assured that we will continue to monitor developments closely during this period of high anxiety in financial markets and that capital preservation remains our highest priority.

ANNOUNCEMENTS

New Participants

We would like to recognize and welcome the following entities who joined the TexPool/TexPool Prime program in February 2009:

1. Williamson County MUD No. 15
2. Fort Bend County LID No. 12
3. Paseo del Este MUD No. 1
4. City of Cleveland Economic Development Corporation
5. City of Waller
6. Boys Ranch ISD
7. Harris County MUD No. 373
8. Cooke County Appraisal District

Announcement

We are pleased to offer TEXPOOL ACADEMY, a series of free on-line training courses that comply with the PFIA and will give you the opportunity to obtain your required hours through the convenience of the TexPool website. Please contact TexPool Participant Services at 1-866-839-7665 if you have any questions or need assistance.

Coming Soon

TexPool Vendor Payment, watch for details on www.texpool.com.

TexPool

PORTFOLIO ASSET SUMMARY AS OF February 28, 2009

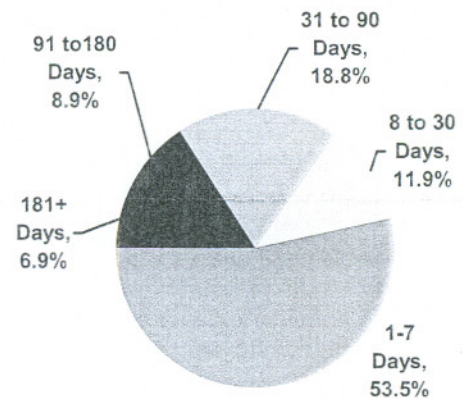
	Book Value	Market Value
Uninvested Balance	\$(86.71)	\$(86.71)
Accrual of Interest Income	18,749,614.89	18,749,614.89
Interest and Management Fees Payable	(11,702,565.28)	(11,702,565.28)
Payable for Investments Purchased	0.00	0.00
Repurchase Agreements	11,987,242,000.00	11,987,199,410.00
Mutual Fund Investments	0.00	0.00
Government Securities	9,915,382,426.32	9,923,768,374.75
U.S. Treasury Bills	198,860,250.00	198,941,600.00
Total	\$22,108,531,639.22	\$22,116,956,347.65

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investors and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

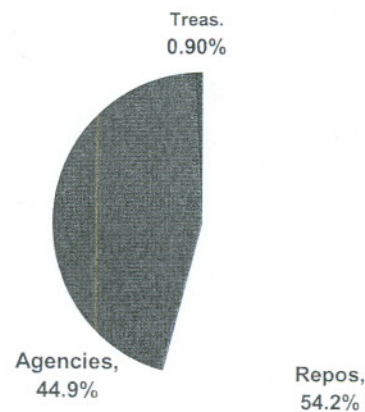
DAILY SUMMARY

Date	Money Mkt Fund Equiv (SEC Std.)	Daily Allocation Factor	TexPool Invested Balance	Market Value Per Share	WAM Days (1)	WAM Days (2)
02/01	0.7500%	0.000020547	\$21,824,903,900.06	1.00063	33	61
02/02	0.7093%	0.000019433	\$22,031,025,491.02	1.00063	31	60
02/03	0.6992%	0.000019156	\$22,421,473,192.87	1.00058	31	59
02/04	0.6951%	0.000019045	\$22,742,378,647.17	1.00052	32	60
02/05	0.7105%	0.000019465	\$23,139,804,227.12	1.00047	32	62
02/06	0.6818%	0.000018679	\$23,307,736,441.93	1.00045	33	63
02/07	0.6818%	0.000018679	\$23,307,736,441.93	1.00045	33	63
02/08	0.6818%	0.000018679	\$23,307,736,441.93	1.00045	33	63
02/09	0.6814%	0.000018668	\$23,383,402,065.32	1.00045	30	60
02/10	0.6768%	0.000018543	\$23,466,594,843.41	1.00045	31	59
02/11	0.6891%	0.000018880	\$23,570,495,700.12	1.00042	38	67
02/12	0.6971%	0.000019098	\$23,356,093,934.47	1.00041	38	67
02/13	0.7311%	0.000020029	\$22,854,745,695.46	1.00041	42	71
02/14	0.7311%	0.000020029	\$22,854,745,695.46	1.00041	42	71
02/15	0.7311%	0.000020029	\$22,854,745,695.46	1.00041	42	71
02/16	0.7311%	0.000020029	\$22,854,745,695.46	1.00041	42	71
02/17	0.6769%	0.000018544	\$22,897,825,850.73	1.00043	38	67
02/18	0.6385%	0.000017493	\$22,770,732,194.92	1.00043	40	67
02/19	0.6273%	0.000017187	\$22,845,323,272.34	1.00045	40	67
02/20	0.6275%	0.000017193	\$22,749,089,465.97	1.00044	43	74
02/21	0.6275%	0.000017193	\$22,749,089,465.97	1.00044	43	74
02/22	0.6275%	0.000017193	\$22,749,089,465.97	1.00044	43	74
02/23	0.5843%	0.000016007	\$22,801,483,982.60	1.00043	41	71
02/24	0.5960%	0.000016328	\$22,701,565,869.53	1.00035	41	71
02/25	0.6017%	0.000016485	\$22,565,772,869.40	1.00036	44	75
02/26	0.6169%	0.000016902	\$22,421,547,760.89	1.00038	43	74
02/27	0.6153%	0.000016857	\$22,108,531,639.22	1.00038	44	75
02/28	0.6153%	0.000016857	\$22,108,531,639.22	1.00038	44	75
Averages	0.6690%	0.000018330	\$22,812,390,985.21		38	68

Portfolio By Maturity
As of February 28, 2009



Portfolio By Type of Investment
As of February 28, 2009



	Number of Participants	Balance
School District	551	\$8,113,387,146.51
Higher Education	53	\$2,514,172,081.47
Health Care	81	\$1,298,278,485.94
Utility District	660	\$2,119,198,326.53
City	427	\$5,760,726,271.29
County	169	\$1,872,839,757.71
Other	225	\$429,929,931.00

Definition of Weighted Average Maturity (1) & (2)

(1) This weighted average maturity calculation uses the SEC Rule 2A-7 definition for stated maturity for any floating rate instrument held in the portfolio to determine the weighted average maturity for the pool. This rule specifies that a variable rate instrument to be paid in 397 calendar days or less shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate.

(2) This weighted average maturity calculation uses the final maturity of any floating rate instruments held in the portfolio to calculate the weighted average maturity for the pool.

TexPool Prime

PORTFOLIO ASSET SUMMARY AS OF February 28, 2009

	Book Value	Market Value
Uninvested Balance	\$156.67	\$156.67
Accrual of Interest Income	697,183.07	697,183.07
Interest and Management Fees Payable	(1,569,169.87)	(1,569,169.87)
Payable for Investments Purchased	0.00	0.00
Repurchase Agreements	673,429,000.00	673,429,000.00
Mutual Fund Investments	0.00	0.00
Government Securities	206,504,988.68	207,123,580.00
Commercial Paper	1,217,653,251.65	1,217,438,745.00
Bank Instruments	0.00	0.00
Variable Rate Note	0.00	0.00
Total	\$2,096,715,410.20	\$2,097,119,494.87

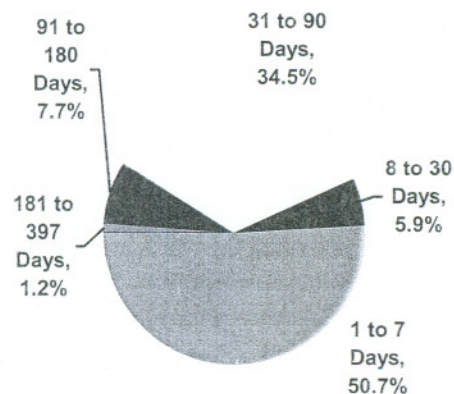
Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investors and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

DAILY SUMMARY

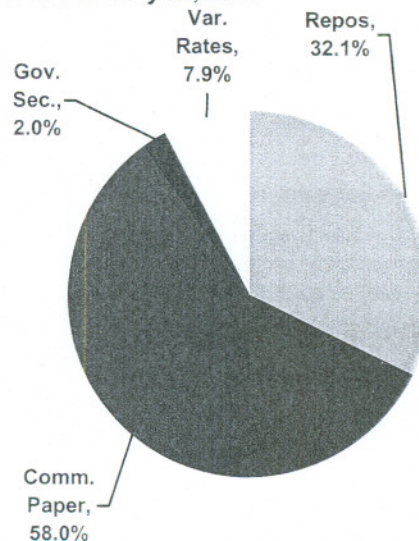
Date	Money Mkt Fund Equiv (SEC Std.)	Daily Allocation Factor	TexPool Invested Balance	Market Value Per Share	WAM Days (1)	WAM Days (2)
02/01	1.1150%	0.000038446	\$1,813,954,603.71	1.00072	30	62
02/02	1.1085%	0.000037089	\$1,838,697,639.04	1.00069	27	59
02/03	1.0787%	0.000037089	\$1,880,696,836.69	1.00063	27	57
02/04	1.0742%	0.000037089	\$1,906,911,139.06	1.00051	27	57
02/05	1.1090%	0.000035911	\$1,979,163,323.30	1.00048	28	57
02/06	0.9939%	0.000035180	\$2,018,775,759.32	1.00042	31	59
02/07	0.9939%	0.000034656	\$2,018,775,759.32	1.00042	31	59
02/08	0.9939%	0.000033180	\$2,018,775,759.32	1.00042	31	59
02/09	0.9491%	0.000033427	\$2,111,881,058.44	1.00040	28	55
02/10	0.9545%	0.000033427	\$2,135,015,682.46	1.00043	34	60
02/11	1.0013%	0.000033427	\$2,156,625,197.95	1.00039	36	62
02/12	1.0065%	0.000033042	\$2,165,233,774.85	1.00036	38	64
02/13	1.0479%	0.000030710	\$2,118,009,508.83	1.00024	39	66
02/14	1.0479%	0.000032799	\$2,118,009,508.83	1.00024	39	66
02/15	1.0479%	0.000032247	\$2,118,009,508.83	1.00024	39	66
02/16	1.0479%	0.000033190	\$2,118,009,508.83	1.00024	39	66
02/17	0.9686%	0.000033190	\$2,088,059,498.64	1.00031	36	63
02/18	0.9362%	0.000033190	\$2,116,321,902.10	1.00028	35	62
02/19	0.9397%	0.000033190	\$2,102,986,908.22	1.00029	35	61
02/20	0.9397%	0.000032316	\$2,118,454,381.94	1.00024	34	61
02/21	0.9397%	0.000031462	\$2,118,454,381.94	1.00024	34	61
02/22	0.9397%	0.000032730	\$2,118,454,381.94	1.00024	34	61
02/23	0.9271%	0.000032042	\$2,113,676,286.92	1.00029	32	59
02/24	0.9263%	0.000032042	\$2,096,732,186.36	1.00028	31	58
02/25	0.9652%	0.000032042	\$2,091,128,670.43	1.00027	37	64
02/26	0.9842%	0.000030828	\$2,077,482,238.94	1.00023	37	64
02/27	0.8996%	0.000030033	\$2,096,715,410.20	1.00019	37	64
02/28	0.8996%	0.000030855	\$2,096,715,410.20	1.00019	37	64
Averages	0.9941%	0.000027237	\$2,062,561,650.95		34	61

	Number of Participants	Balance
School District	56	\$1,518,568,069.70
Higher Education	4	\$24,764,930.91
Health Care	6	\$64,579,171.81
Utility District	3	\$168,228,992.71
City	17	\$100,635,991.90
County	10	\$219,778,049.96
Other	6	\$166,516.91

Portfolio By Maturity
As of February 28, 2009



Portfolio By Type of Investment
As of February 28, 2009



(3) This current yield for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.



MONTHLY REPORT

February 2009



Upcoming Events

April 19 – April 21
GFOAT Spring Conference
Austin, TX

Welcome New Participants!

We would like to welcome the following entities who joined the TexasTERM & TexasDAILY programs this month!

Red River Redevelopment Authority

We look forward to seeing our current and prospective participants at the next scheduled event.

Contact Us

www.texasterm.net

(866) TEX-TERM
(866) 839-8376

(866) 208-4261 fax

Advisory Board

Wes Eversole	<i>President</i>
Mary Mayes	<i>Secretary</i>
David M. Landeros	<i>Treasurer</i>
Sharon McCoy-Huber	<i>Participant Board Member</i>
Art Alfaro	<i>Participant Board Member</i>
Patrick Shinkle	<i>Participant Board Member</i>
Eddie Peacock	<i>Non-Participant Board Member</i>

Additional Information Available Upon Request



As of February 28, 2009

TexasTERM P
- 0609

TexasTERM Q
- 1209

TexasTERM R
- 0610

Dollar-Weighted Maturity	279.6 days	64.5 days	21.0 days
% of Portfolio Invested Beyond 1 Year	0.00%	0.00%	0.00%
Expense Ratio	0.20%	0.29%	0.20%
Standard & Poor's Current Rating	AAAf	AAAf	AAAf
Net Asset Value Per Share	0.997	0.998	0.993

Average Invested Balance during the Month \$ 227,329,974.57 \$ 29,033,253.59 \$ 11,692,301.52

Total Number of Participants for all Series 197

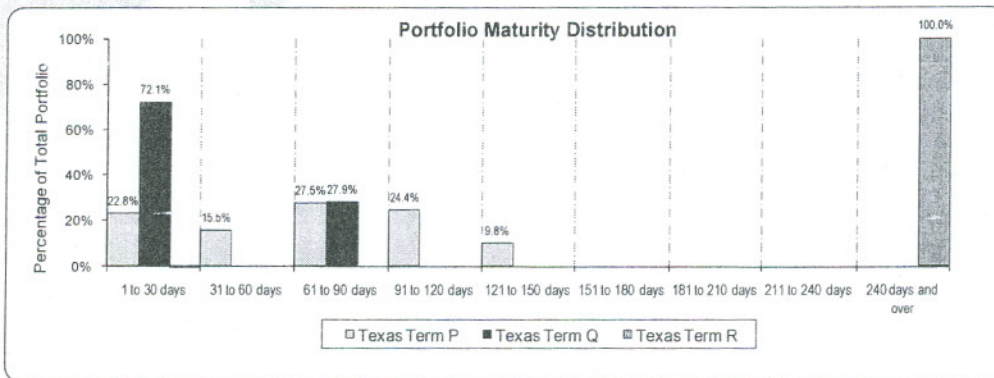
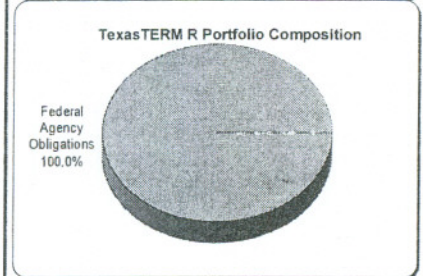
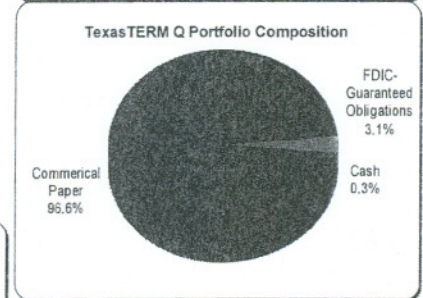
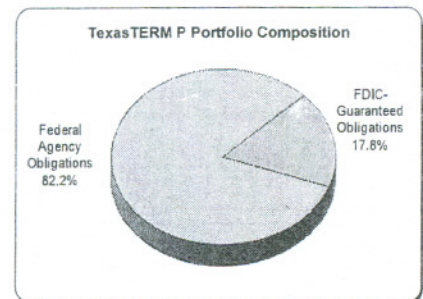
Non - CP Series

CP Series

Rates	Rate on February 28th	February Monthly Average Rate	Rate on February 28th	February Monthly Average Rate
60-Day Rate	0.13%	0.17%	*	*
75-Day Rate	0.17%	0.20%	*	*
90-Day Rate	0.17%	0.24%	*	*
120-Day Rate	0.25%	0.29%	*	*
180-Day Rate	0.41%	0.41%	*	*
240-Day Rate	0.51%	0.53%	*	*
365-Day Rate	0.79%	0.84%	*	*

The above TexasTERM rates are market rates, subject to change. These rates are quoted on a 365/366 day basis. Interest is simple and payable at maturity. Once you place an investment in TexasTERM, the rate is locked in for the full term of your investment.

*Limited availability. Please call for daily rates and availability.



Net Assets as of February 28, 2009

	TexasTERM P - 0609		TexasTERM Q - 1028		TexasTERM R - 0610	
	Book Value	Market Value	Book Value	Market Value	Book Value	Market Value
Investments	\$ 211,756,235.20	\$ 212,084,830.27	\$ 28,969,258.63	\$ 28,970,327.96	\$ 11,950,315.01	\$ 11,947,967.95
Accrued Interest	1,947,395.28	1,947,395.28	0.00	0.00	68,809.25	68,809.25
Cash	46,697.90	46,697.90	90,731.85	90,731.85	2,221.29	2,221.29
Payable for Securities Purchased	0.00	0.00	0.00	0.00	0.00	0.00
Program Expenses Payable	(147,590.75)	(147,590.75)	(26,736.89)	(26,736.89)	(4,096.39)	(4,096.39)
Net Assets	\$ 213,602,737.63	\$ 213,931,332.70	\$ 29,033,253.59	\$ 29,034,322.92	\$ 12,017,249.16	\$ 12,014,902.10

**The financial statements above are prepared on an amortized cost basis. Market values are provided for informational purposes only.



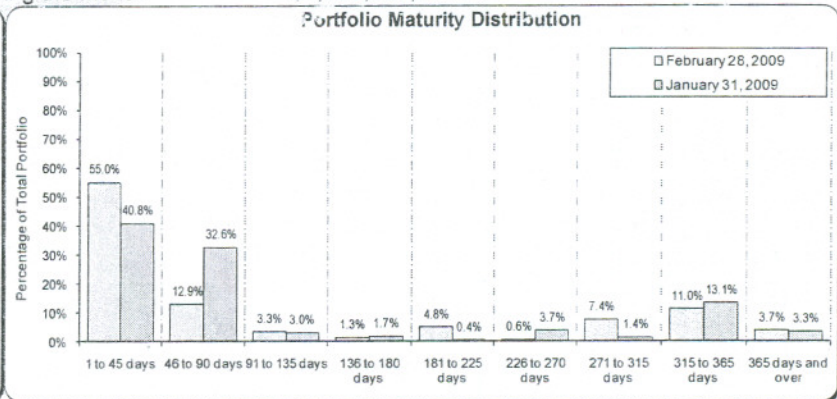
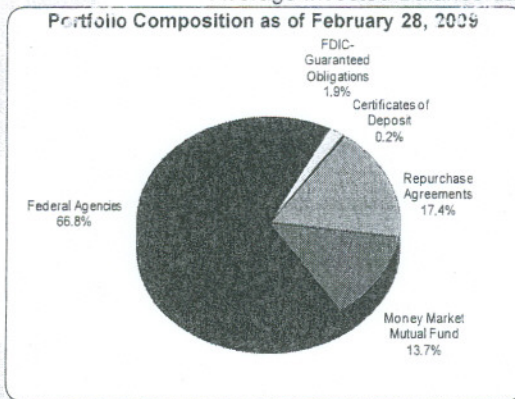
As of February 28, 2009

TexasDAILY

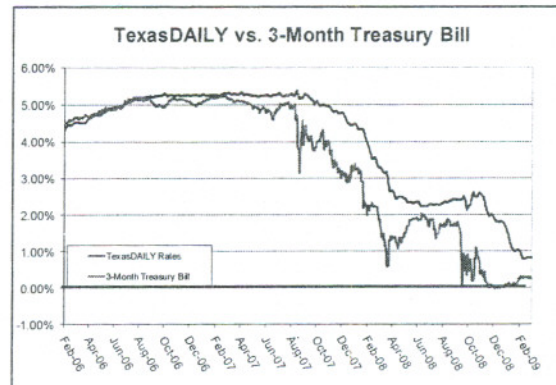
Dollar-Weighted Maturity	57.4 days
% of Portfolio Invested Beyond 1 Year	3.68%
Expense Ratio	0.12%
Standard & Poor's Current Rating	AAAm
Net Asset Value Per Share	1.00
Current Annualized Yield (7-day average yield) ⁽¹⁾	0.83%
Monthly Distribution Yield ⁽²⁾	0.83%
Effective Annual Yield for the Month ⁽³⁾	0.83%
Total Number of Participants	166

Average Invested Balance during the Month

\$1,756,897,290.77



	Monthly Distribution Yield ⁽²⁾	Effective Annual Yield ⁽³⁾
February 2009	0.8280%	0.8312%
January 2009	1.1205%	1.1262%
December 2008	1.7920%	1.8068%
November 2008	2.1295%	2.1504%
October 2008	2.6517%	2.6842%
September 2008	2.3760%	2.4020%
August 2008	2.3889%	2.4153%
July 2008	2.2931%	2.3173%
June 2008	2.2599%	2.2834%



Net Assets as of February 28, 2009

	TexasDAILY	
	Book Value	Market Value
Investments	\$ 1,954,448,899.88	\$ 1,954,683,191.81
Accrued Interest	4,129,690.86	4,129,690.86
Cash	44,296.32	44,296.32
Program Expenses Payable	(183,879.97)	(183,879.97)
Payable for Securities Purchased	(134,946,658.32)	(134,946,658.32)
Net Assets	\$ 1,823,492,348.77	\$ 1,823,726,640.70

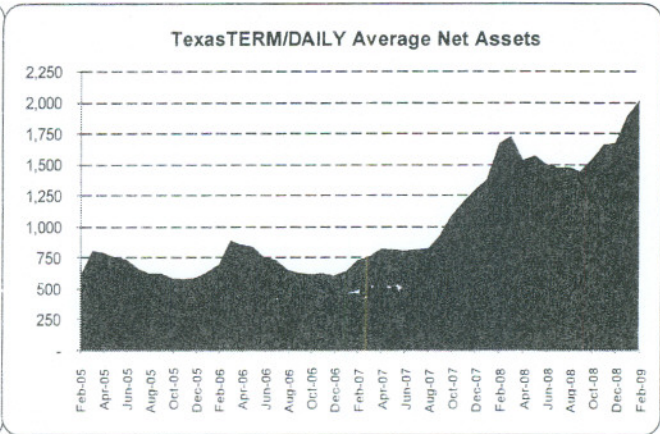
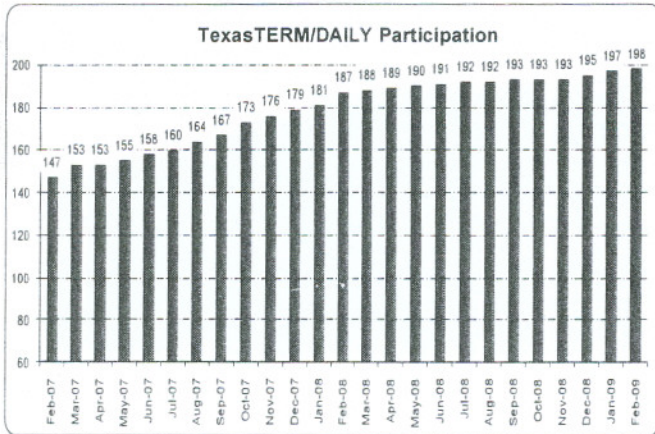
(1) The current annualized yield, which is also known as the current yield or current seven-day yield, represents the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical account with a balance of one share (normally \$1.00 per share) over a seven-day period expressed as a percentage of the value of one share at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by 365 and dividing the result by 7.

(2) The monthly distribution yield represents the sum of a month's current allocation factors divided by the number of calendar days in that month, and multiplied by 365.

(3) The "effective annual yield" of TexasDAILY reflects the value of compounding and represents the annualization of the monthly distribution yield with all dividends reinvested. The effective annual yield is computed by dividing the monthly distribution yield for a monthly calendar period by 12, adding one and raising the sum to the power of 12, and subtracting one from the result.

Past performance is no guarantee of future results and yields may vary.

*** The financial statements above are prepared on an amortized cost basis. Market values are provided for informational purposes only.



*This information does not represent an offer to sell or a solicitation of an offer to buy or sell any fund or other security. Investors should consider the Pool's investment objectives, risks, charges and expenses before investing. This and other information about the Pool is available in the Pool's Information Statements, which should be read carefully before investing. Copies of the Pool's Information Statements may be obtained by calling 1-866-839-8376 or are available on the Pool's website at www.texasterm.net. While TexasDAILY seeks to maintain a stable net asset value of \$1.00 per share and TexasTERM seeks to achieve a net asset value of \$1.00 per share at its stated maturity, it is possible to lose money investing in the Pool. An investment in the Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other governmental agency. Shares of the Pool are distributed by **PFM Fund Distributors, Inc.**, member Financial Industry Regulatory Authority (FINRA) (www.finra.org). PFM Fund Distributors, Inc. is a wholly owned subsidiary of PFM Asset Management LLC.*

**CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TX 79835**

Agenda Item:

Date: April 23, 2009

Subject: Approval of Community Scholars 2009 Summer Internship Program for 3 CHS students

Presented By: Dr. Pauline Dow

Consent Agenda

ACTION

1. BACKGROUND INFORMATION:

Canutillo ISD students have participated in this youth leadership development program as 1st and 2nd year scholars for a decade. In 2009, 13 students will have participated in this program, 6 of whom worked as Community Scholars interns for 2 years in a row. Every Canutillo student has had the opportunity to utilize their research to graduate on the Distinguished Achievement Plan (DAP) offered as the highest high school graduation plan in Texas.

This program has allowed students to network with each other, learn research, writing, and public speaking skills, engage in community service projects and service learning hours, meet local and state and state leaders, and gain national and local exposure (NY Times, James L. Rouse Excellence in Emerging Leaders Award for 1998's banking report, just to name a few), and also be instrumental in real change for the community (for example, 2006's Sun Metro report, 2007's Regional Mobility report).

The fee for each student participating in the program is \$6,100 and this funding comes from our local funds.

2. SUPERINTENDENT RECOMMENDATION:

Approve the participation of 3 Canutillo High School students in the Community Scholars 2009 Summer Internship Program.

3. BOARD ACTION REQUESTED:

Move to approve the participation of 3 Canutillo High School students in the Community Scholars 2009 Summer Internship Program, May 4 – July 31.

MOTION: _____ SECOND: _____

FOR: _____ AGAINST: _____



Recipient of NCRC's James Rouse Excellence in Achievement Award for Emerging Leaders

INVOICE

April 16, 2009

Canutillo Independent School District
P.O. Box 100
Canutillo, Texas 79835

DUE DATE:	PURPOSE:	AMOUNT DUE:
Upon receipt	Leadership development services	\$18,300

Student participants: Amanda Lee Atienzo, Daisy Pavia, and Alyssa Rosas

Please make check payable to Community Scholars and send it to the address listed below. Community Scholars is a non-profit corporation and its federal identification number is 74-2784417. For more information, contact Sofia Larkin at the telephone number or email address above.

COMMUNITY SCHOLARS

What is Community Scholars?

Community Scholars is a summer internship program for high school sophomores, juniors and seniors. Students develop leadership skills through public policy and economic development research projects. Community Scholars is a not-for-profit organization.

Who can be a Community Scholar?

- Sophomores, Juniors
- Record of academic rigor, community service
- Make Community Scholars your priority for the summer

What is the work like?

- Intensive training course in May
- Intensive transitional training
- Research focuses primarily on state funding for education, healthcare, workforce development, and infrastructure

National, State, and Local Recognition

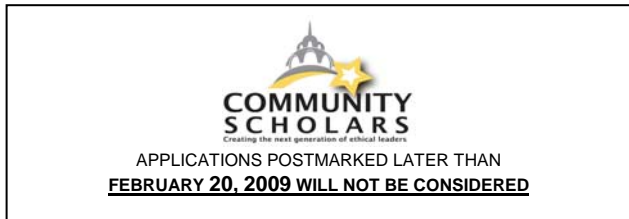
- Winners of National Community Reinvestment Coalition's James Rouse Excellence in Achievement Award for Emerging Leaders
- Research quoted in Wall Street Journal, New York Times, Austin-American Statesman and many other local and national publications
- Community Scholars' 2001 healthcare research used as a cornerstone of Healthcare Access Issues in El Paso County: A Working Blueprint, a 2002 report produced by the Greater El Paso Chamber of Commerce and UTEP's Institute for Policy and Economic Development

What's in it for me?

- Skills for college
- Travel opportunities
- Did we mention this is a paid internship?

First-year interns earn: \$8.25 an hour
Second-year interns earn: \$9.35 an hour
Supervisors earn: \$11.00 an hour

First year interns:
work 10 hours a week in May
work 30 hours a week in June & July



Please mail **typed** applications to:
 Community Scholars
 200 N. Ochoa
 El Paso, Texas 79901

All applications must be typed. To obtain an electronic form that can be filled out using a computer and then printed for mailing, go to www.communityscholars.org.

Name:	Grade Level: 10 11
Mailing Address:	Phone:
City, State:	Zip Code:
E-mail Address (please submit one that you check regularly):	
Social Security No:	Date of Birth:
High School:	Class Rank:
Total Students in Your Class: _____	Overall GPA: _____

The following questions will not be used to determine hiring and are for grant writing and fundraising purposes only.

What is your family's annual household income? \$ _____
 Including yourself, how many people reside in your home? _____

Leadership positions held: (Attach additional sheets if necessary) 1) 2) 3) 4)	Extra Curricular Activities: 1) 2) 3) 4)
------------------------------------------------------------------------------------------------------	------------------------------------------------------

Honors, Pre-Advanced Placement, AP, IB, Dual-Credit and Gifted Classes taken:
 (*If your school does not offer these classes please clarify)

(Attach additional sheets if necessary)
 1)
 2)
 3)
 4)

Record of Community Service/Volunteer Work (Attach additional sheets if necessary)

Project Organization Name:
 Date(s) of participation:
 Supervisor: Supervisor's Phone:
 Duties:

Project Organization Name:
 Date(s) of participation:
 Supervisor: Supervisor's Phone:
 Duties:

Project Organization Name:

Date(s) of participation:

Supervisor:

Supervisor's Phone:

Duties:

Short Answer: On a separate sheet, please answer both of the following questions in 500 words or less. Read the questions carefully and make sure you respond to them fully. Use correct grammar and punctuation. Be sure to proof read your answers:

- 1) **What does public policy mean to you? Why is it important to understand public policy?**
- 2) **Besides the war in the Middle East, what current issues, in El Paso or the nation, concern or interest you? What about the issue captures your concern or interest and if you were a decision maker, how would you try to resolve the issue?**

Three (3) Recommendations: NOTE- THE RECOMMENDATION FORM IS AVAILABLE ON THE COMMUNITY SCHOLARS WEBSITE. PLEASE SUBMIT RECOMMENDATION FORMS, AND NOT LETTERS.

Submit three recommendation forms. Recommenders can include teachers, counselors, coaches, activities sponsors, employers, or any individual *not related to you*. It is best to provide recommendations from diverse sources rather than all teachers or all employers. Provide each of your recommenders with a letter-sized envelope to use for the form after they fill it out. Ask them to seal the envelope and sign their name across the seal. You should collect the three signed envelopes and submit them with this application form.

Transcript: Please submit 1 official high school transcript with your application

Please be sure to submit all 3 recommendation forms and an official high school transcript with your application. Incomplete applications will not be processed until they are complete. Delays in this process could result in applicants not being contacted for an interview.

1) **Are you in the top 20% of your class?**

yes no

2) **Are you authorized to work in the United States?**

yes no

3) **Will you have transportation to and from work from May through July? (Answering 'no' does not disqualify you from employment)**

yes no

4) **If you have transportation, would you be willing to allow those who don't to carpool with you to and from work?**

yes no

5) **Would you be prepared to make Community Scholars your priority for the summer?**

yes no

Checklist:

Is your application typed? Yes/No

Are your 3 recommendation forms and application in an envelope that is signed and sealed? Yes/No

Did you submit an official high school transcript with your application? Yes/No

Is all your contact info correct (name, address, E-mail, and telephone number)? Yes/No

Signature: _____ Date: _____

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
PO BOX 100 • EL PASO, TEXAS 79835

Date: April 24, 2009

Subject: Textbook Adoption Committee Recommendation

Presented by: Dr. Pauline Dow

Please find attached the Local Textbook Selection Committee Deliberation Summary form.



Local Textbook Selection Committee Deliberation Summary

Local Textbook Selection Committee Members:

Name [Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

Math Models & Applications
 Teaching Assignment/Role
Geom
Alg II
Alg I
Alg I
Alg II
Geometry
Geometry
Alg II
Calculus
Geometry
Math

The following textbook is the recommendation by majority vote of high school math teachers at Canutillo High School and Northwest Early College High School. All teachers of mathematics participated on the adoption committee. The members of the adoption committee were asked to vote for one book for a new course (*Math Models with Applications*) to be offered as part of the new 4x4 math requirement.

Names/Publishers of all textbooks considered:

Mathematical Models with Application, published by Thomson Books. The student edition ISBN # 978-0-495-01781-3; teacher edition ISBN # 978-0-495-11332-4.

Selection by majority vote: *Math Matters 3* published by Glencoe. The student edition ISBN#: 0078759439; teacher edition ISBN#: 0078681790.

Number of Yes Votes: 12
 Number of No Votes: 1

Certified by Committee Chair: [Signature] Date: 4/15/09

Principal's Signature: [Signature] Date: 4/17/09

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
PO BOX 100 • EL PASO, TEXAS 79835

Date: April 24, 2009

Subject: Appeal of Dismissal of Grievance of Todd Fronce

Presented by: Larry A. Baskind

Please find enclosed, under separate cover, Larry Baskind's report to the Board of Trustees regarding the appeal of dismissal of grievance filed by Todd Fronce due to failure to timely file.

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item:

Date:

Subject: Approval to Purchase 30 Dell Computers for Career & Technical Education

Presented By: Ron Gatlin

Consent Agenda: _____

ACTION

1. BACKGROUND INFORMATION:

As stated in Board Policy CH(Local), any single budgeted purchase of goods or services that cost in excess of \$10,000, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. This request is to approve the purchase of 30 Dell Computers for Career & Technical Education from Dell Marketing. The purchase will be made utilizing the DIR Cooperative Purchasing Agreement # DIR-SDD-890-TX in the total amount of \$22,728.00. These will be purchased utilizing the Carl Perkins Federal Fund.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends the purchase of 30 Dell Computers for Career & Technical Education from Dell Marketing in the total amount of \$22,728.00.

3. BOARD ACTION REQUESTED:

The Board of Trustees approves the Superintendent's recommendation.

MOTION _____ SECOND _____

AYES _____ NAYS _____



**Canutillo Independent School District
Canutillo High School**

7965 Artcraft
El Paso, TX 79932

P.O. Box 100
Canutillo, TX 79835

Patricia G. Araujo, Career & Technical Education Coordinator
paraujo@canutillo-isd.org

(915) 877-7441
FAX (915) 877-7477

April 22, 2009

Dear Canutillo ISD Board of Trustees

PURCHASE OF (30) DELL DESKTOP COMPUTERS FOR CAREER & TECHNICAL EDUCATION-BUSINESS EDUCATION CLASS

Due to the large enrollment of Career & Technical Education-Business Computer Information Systems class and the limited classroom available at Canutillo High School. Mr. Jim Fry has provided the accommodations of one technology classroom from the library for the Business Computer Information Systems class. Because the computers located in the technology classroom are outdated the need of updated computers is necessary in order for our Canutillo students be able to work effectively. I am currently requesting (30) computers through the use of Carl Perkins Federal Funds to purchase. Attached is the quotation provided from Dell computers for the purchase. The following information has been provided:

Dell

Quote: 485224544

Customer: 1747276

Total Quote Amount: \$22, 728.00 (30) computers

Canutillo High School: Technology Room #1 (Library)

Purchase account: (Carl Perkins Federal Fund 244.11.6398.00.917.9.22)

Sincerely,

Ms. Patricia G. Araujo

Attachment

DELL**QUOTATION**

QUOTE #: 485224544

Customer #: 1747276

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 4/22/09

Date: 4/22/09 7:52:17 AM

Customer Name: CANUTILLO I S D

TOTAL QUOTE AMOUNT:	\$22,728.00		
Product Subtotal:	\$22,728.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 30	SYSTEM PRICE: \$757.60	GROUP TOTAL: \$22,728.00
Base Unit:	OptiPlex 740 Small Form Factor Athlon 4450B (2.3GHz, 512KB X2) (223-6639)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	2GB, Non-ECC, 800MHz DDR2, 2X1GB Dell OptiPlex 740 (311-6448)		
Keyboard:	Dell USB Keyboard, No Hot Keys English, Black, OptiPlex (310-8010)		
Monitor:	Dell E178FP, 17 Inch Flat Panel 17.0 Inch Viewable Image Size OptiPlex, Precision and Latitude (320-5576)		
Video Card:	256MB ATI Radeon X1300 Pro Low Profile, VGA adapter, Dual Monitor, Dell OptiPlex 740 Desktop (320-5011)		
Hard Drive:	160GB SATA, 7200 RPM Hard Drive with Data Burst Cache Dell OptiPlex 740 (341-4001)		
Floppy Disk Drive:	No Floppy Drive with Optical Filler Panel, Dell OptiPlex Small Form Factor (341-4609)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business License English, Dell OptiPlex (420-9570)		
Mouse:	Dell USB 2 Button Optical Mouse with Scroll, Black OptiPlex (310-9627)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard, Dell OptiPlex (464-1131)		
CD-ROM or DVD-ROM Drive:	Roxio Creator Dell Edition, 9.0 Dell OptiPlex (420-7963)		
CD-ROM or DVD-ROM Drive:	8X DVD+-RW, Slimline, OptiPlex Small Form Factor (313-6092)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.1, with Media, Dell OptiPlex/Precision (420-9179)		
Speakers:	Dell AX510PA black Sound Bar for all Entry Flat Panel Displays, Dell OptiPlex/Precision/Latitude (313-6422)		
Documentation Diskette:	Resource DVD contains Diagnostics and Drivers for Vista Dell OptiPlex (310-8762)		
Factory Installed Software:	Energy Smart Settings, Dell OptiPlex (310-8344)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-4277)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-4278)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response Initial Year (986-2980)		
Service:	Basic Support: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-7372)		
Installation:	Standard On-Site Installation Declined (900-9987)		
	Vista Premium Downgrade Relationship Desktop (310-9161)		
	CFI Order Ready Asset Tag 5 (365-1390)		

SALES REP:	Jason Causby	PHONE:	1-800-926-9587
Email Address:	jason_causby@dell.com	Phone Ext:	72-41309

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at <http://www.dell.com/qto>.

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change. Taxes reflected on quotes are estimates and may vary from tax shown at invoicing based on the actual ship to address.

Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at http://www.dell.com/us/en/hied/misc/policy_010_policy.htm.

Shipments to California: For certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: Refer to URL www.dell.com/environmentalfee.

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item:

Date:

Subject: Approval to Purchase Furniture for the TEAMS Support Unit and the Instruction/Curricula Departments

Presented By: Ron Gatlin

Consent Agenda: _____

ACTION

1. BACKGROUND INFORMATION:

As stated in Board Policy CH(Local), any single budgeted purchase of goods or services that cost in excess of \$10,000, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. This request is to approve the purchase of office furniture for the TEAMS Support Unit and the Instruction/Curricula Departments from Office Furniture Liquidators in the total amount of \$12,961.00.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends the purchase of office furniture for the TEAMS Support Unit and the Instruction/Curricula Departments from Office Furniture Liquidators in the total amount of \$12,961.00.

3. BOARD ACTION REQUESTED:

The Board of Trustees approves the Superintendent's recommendation.

MOTION _____ SECOND _____

AYES _____ NAYS _____



Canutillo Independent School District

7965 Artcraft Road El Paso, Texas 79932
P.O. Box 100, Canutillo, Texas 79835

LuAnn Escobar
Interim Executive Director - School Resources

(915) 877-7460 Fax (915) 877-7418
lescobar@canutillo-isd.org

Date: April 22, 2009

To: Canutillo ISD Board of Trustees

From: LuAnn Escobar, Interim Executive Director School Resources
Division

Subject: Purchase of Cubicle Furniture for the TEAMS Support Unit and
Instruction/Curricula Departments

Description/justification: Purchase of 7 Cubicles to include laminated panels, wall starts, draw
rods, end caps, connectors, flipper doors, task lights, tack boards, 2
drawer file cabinets, work surfaces, modesty panels, end support legs,
transaction counter top, keyboard trays, brackets, delivery and
installation of cubicles. Purchase of furniture to house TEAMS
Support Unit as well as Instruction/Curricula Departments.

Vendor name: Office Furniture Liquidators II

Category: Proposal number 52293

Funding Source 199.53.6639.00.728.9.99 (SRD)
199.21.6639.00.916.9.99(Instructional/Curricula)

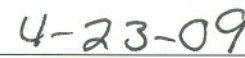
Cost: \$ 12,961.00

Participating Schools: TEAMS Support Unit and Instruction/Curricula Departments

Signature: LuAnn Escobar, Interim Executive Director of School Resources
Division



Signature



Date



Quotation Tabulation

Office Furniture for TEAMS Support & Curricula Departments

		INDECO Sales		Office Furniture Liquidators		Brown Interior Solutions	
		Unit Cost	Extended	Unit Cost	Extended	Unit Cost	Extended
1ea	Office Furniture for the TEAMS Support & Curricula Departments		\$14,730.40		\$12,961.00		\$22,544.11
		Totals			\$14,730.40		\$12,961.00



Office Furniture Liquidators II
 11500 Rojas Drive
 Suite L
 El Paso, TX 79936

Sales Order

52293

Date:

Apr 3, 2009

Page:

1

Sold To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 EL PASO, TX 79932

Ship To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 LUANN ESCOBAR 877-7434
 EL PASO, TX 79932

Phone: 915-877-3149

Fax:

25% NON REFUNDABLE DEPOSIT REQUIRED ON ALL CUSTOM ORDERS

Customer ID	Customer PO	Payment Terms	Delivery/ Install Date
CANUTILLO ISD			May 22, 2009

Quantity	Item	Description	Unit Price	Extension
		***** 7 HERMAN MILLER REFURBISHED CUBICLES ****		
7.00		H.M. FABRIC AND/OR LAMINATE PANEL: 62"HX48"W	140.00	980.00
6.00		H.M. FABRIC AND/OR LAMINATE PANEL: 62"HX36"W	130.00	780.00
26.00		H.M. FABRIC AND/OR LAMINATE PANEL: 62"HX24"W	90.00	2,340.00
1.00		H.M. FABRIC AND/OR LAMINATE PANEL: 42"HX48"W	120.00	120.00
1.00		H.M. FABRIC AND/OR LAMINATE PANEL: 42"HX36"W	110.00	110.00
1.00		H.M. FABRIC AND/OR LAMINATE PANEL: 42"HX24"W	75.00	75.00
7.00		62" WALL START	15.00	105.00
34.00		62" DRAW ROD	15.00	510.00
7.00		62" END CAP	15.00	105.00
1.00		42" END CAP	15.00	15.00
1.00		42" DRAW ROD	15.00	15.00

MERCHANDISE LEFT OVER 30 DAYS WILL BE RETURNED TO STOCK AND PAYMENT FORFEITED

Subtotal	Continued
Sales Tax	Continued
Freight	Continued

Customer Approval

TOTAL ORDER AMOUNT Continued

Phone: 915-593-5005

Fax: 915-593-5055

E-Mail oflclm@sbcglobal.



Office Furniture Liquidators II
 11500 Rojas Drive
 Suite L
 El Paso, TX 79936

Sales Order

52293

Date:

Apr 3, 2009

Page:

2

Sold To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 EL PASO, TX 79932

Ship To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 LUANN ESCOBAR 877-7434
 EL PASO, TX 79932

Phone: 915-877-3149

Fax:

25% NON REFUNDABLE DEPOSIT REQUIRED ON ALL CUSTOM ORDERS

Customer ID	Customer PO	Payment Terms	Delivery/ Install Date
CANUTILLO ISD			May 22, 2009

Quantity	Item	Description	Unit Price	Extension
7.00		62" 2-WAY CONNECTOR	45.00	315.00
1.00		42" 2-WAY CONNECTOR	45.00	45.00
15.00		REFURBISH EXISTING 48" FLIPPER DOOR (FABRIC ONLY) TOTAL 15	50.00	750.00
4.00		48" TASKLIGHT	50.00	200.00
3.00		48" TACKBOARD	50.00	150.00
5.00		REFURBISH EXISTING 48" TACKBOARDS (TOTAL 5)	20.00	100.00
11.00		H.M. FILE/FILE PEDESTAL (2 DRAWER FILE CABINET)	150.00	1,650.00
6.00		CUSTOM-MADE EXTENDED CORNER WORKSURFACE: 48"X72"X24"D	200.00	1,200.00
6.00		CUSTOM-MADE WORKSURFACE: 24"X24"	50.00	300.00
6.00		CUSTOM-MADE MODESTY PANEL: 70"WX28"H	150.00	900.00
6.00		CUSTOM-MADE END SUPPORT LEG: 23"WX28"H	50.00	300.00
1.00		CUSTOM-MADE EXTENDED CORNER WORKSURFACE: 72"X48"X24"D	200.00	200.00
1.00		CUSTOM-MADE WORKSURFACE: 30"WX24"D	60.00	60.00
1.00		CUSTOM-MADE TRANSACTION COUNTER TOP:	80.00	80.00

MERCHANDISE LEFT OVER 30 DAYS WILL BE RETURNED TO STOCK AND PAYMENT FORFEITED

Subtotal	Continued
Sales Tax	Continued
Freight	Continued

Customer Approval

TOTAL ORDER AMOUNT Continued

Phone: 915-593-5005

Fax: 915-593-055

E-Mail oflclm@sbcglobal.



Office Furniture Liquidators II
 11500 Rojas Drive
 Suite L
 El Paso, TX 79936

Sales Order

52293

Date:

Apr 3, 2009

Page:

3

Sold To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 EL PASO, TX 79932

Ship To:

CANUTILLO ISD
 7965 ARTCRAFT RD
 LUANN ESCOBAR 877-7434
 EL PASO, TX 79932

Phone: 915-877-3149

Fax:

25% NON REFUNDABLE DEPOSIT REQUIRED ON ALL CUSTOM ORDERS

Customer ID	Customer PO	Payment Terms	Delivery/ Install Date
CANUTILLO ISD			May 22, 2009

Quantity	Item	Description	Unit Price	Extension
		75"WX12"D		
7.00		CUSTOM-MADE PULL-OUT KEYBOARD TRAY	50.00	350.00
12.00		PAIR HANGING LATERAL FILE BRACKETS	8.00	96.00
2.00		PAIR TRANSACTION COUNTER BRACKETS	5.00	10.00
5.00		PAIR CANTILEVER ARM	10.00	50.00
1.00		TRADE IN EXISTING H.M. PANELS.	150.00	-150.00
		INCLUDES: 5-80HX48W, 2-80HX24W, 8-80"		
		DRAW RODS		
1.00		DELIVERY AND INSTALLATION (INCLUDES	1,200.00	1,200.00
		INSTALLATION OF CUSTOMER'S EXISTING		
		MATERIAL		

MERCHANDISE LEFT OVER 30 DAYS WILL BE RETURNED
 TO STOCK AND PAYMENT FORFEITED

Subtotal	12,961.00
Sales Tax	
Freight	0.00

Customer Approval

TOTAL ORDER AMOUNT 12,961.00

Phone: 915-593-5005

Fax: 915-593-9055

E-Mail oflclm@sbcglobal.

lupita

From: lupita [lupita@brownis.com]
Sent: Tuesday, April 21, 2009 10:54 AM
To: 'lescobar@canutillo-isd.org'
Cc: 'colivera@canutillo-isd.org'
Subject: CANUTILLO ISD ADMIN - Revised Layout (3rd time)
Importance: High

Hello, LuAnn!

Okay here is a 3rd layout for your space. Please note the attached pricing as well. I will follow up with the receptionist to make sure you received this since I understand you are having problems with your server.

Let me know if there is something else we can provide to help you out. Have a great day!

Lupita Garza
MARKETING/SALES MANAGER








































Brown Interior Solutions
HON Showcase Dealer
106 W. Castellano Drive
El Paso, TX 79912

Ph 915-544-6767

Fax 915-544-6777

Cell 915-217-3200

Item	Preview	Mfg	Cat	Qty	Part Number	Part Description	Sell	Ext Sell
1		HON	HIN	7	18723R	Flagship Series Pedestal "R" Pull Mobile B/B/F 23D	\$ 171.20	\$ 1,198.40
2		HON	HIN	7	18823R	Flagship Series Pedestal "R" Pull Mobile F/F 23D 2	\$ 171.20	\$ 1,198.40
3		HON	HIN	6	9172R	30W 2-Drawer "R" Pull Lateral 30W 27 1/4"H 18D	\$ 245.66	\$ 1,473.96
4		HON	HIN	3	9194R	42W 4-Drawer "R" Pull Lateral 52-1/2H 18D w/o Post	\$ 530.37	\$ 1,591.11
5		HON	HIN	7	H870924	Tasklight 24W	\$ 53.12	\$ 371.84
6		HON	HIN	12	H871224	Electrical Power Harness 24W 3-1 & 2-2 Systems	\$ 49.92	\$ 599.04
7		HON	HIN	12	H871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	\$ 9.28	\$ 111.36
8		HON	HIN	6	H879072	Base In-Feed Cable, Base 3-1 & 2-2 Systems	\$ 55.68	\$ 334.08
9		HON	HIN	7	HKB800	Momentum Keyboard-Ball Bearing	\$ 124.80	\$ 873.60
10		HON	HIN	3	NCLG29	C-Leg Non-Handed 24D 29H	\$ 42.24	\$ 126.72
11		HON	HIN	1	NCS1572P	3 MM COUNTERTOP 72W X 15D	\$ 123.20	\$ 123.20
12		HON	HIN	6	NDEP2429	End panel support, non-handed 29 1/2"H, 24"D	\$ 41.60	\$ 249.60
13		HON	HIN	6	NDMP72H	Modesty panel 72" w, 1/2 Height	\$ 41.28	\$ 247.68
14		HON	HIN	6	NDPC1	Desk to panel connector	\$ 20.16	\$ 120.96
15		HON	HIN	9	NEP2429	End Panel Non-Handed 24D 29H	\$ 49.60	\$ 446.40
16		HON	HIN	6	NOS24	Open Shelf 24W	\$ 51.84	\$ 311.04
17		HON	HIN	2	NOS36	Open Shelf 36W	\$ 56.96	\$ 113.92
18		HON	HIN	2	NP4224N	Cableway Non-tackable Panel 42H 24W	\$ 101.76	\$ 203.52
19		HON	HIN	1	NP4248N	Cableway Non-tackable Panel 42H 48W	\$ 139.20	\$ 139.20
20		HON	HIN	6	NP6824F	Cableway Fabric Panel 68H 24W	\$ 134.40	\$ 806.40
21		HON	HIN	1	NP6824N	Cableway Non-tackable Panel 68H 24W	\$ 123.84	\$ 123.84

Item	Preview	Mfg	Cat	Qty	Part Number	Part Description	Sell	Ext Sell
22		HON	HIN	18	NP6836F	Cableway Fabric Panel 68H 36W	\$ 160.32	\$ 2,885.76
23		HON	HIN	3	NP6836N	Cableway Non-tackable Panel 68H 36W	\$ 145.28	\$ 435.84
24		HON	HIN	12	NR6824F	Raceway Fabric Panel 68H 24W	\$ 143.36	\$ 1,720.32
25		HON	HIN	1	NRC42	Universal Connector 42H	\$ 31.04	\$ 31.04
26		HON	HIN	7	NRC68	Universal Connector 68H	\$ 40.00	\$ 280.00
27		HON	HIN	7	NREC	Panel Raceway End Cover	\$ 7.04	\$ 49.28
28		HON	HIN	1	NRW42	Raceway Wall Starter 42H	\$ 28.80	\$ 28.80
29		HON	HIN	1	NRW68	Raceway Wall Starter 68H	\$ 34.56	\$ 34.56
30		HON	HIN	2	NSC42DL	Overhead Storage Cab w/Doors 42W	\$ 139.20	\$ 278.40
31		HON	HIN	7	NSC48DL	Overhead Storage Cab w/Doors 48W	\$ 144.00	\$ 1,008.00
32		HON	HIN	1	NTB2420	24W 18H Tackboard	\$ 27.84	\$ 27.84
33		HON	HIN	2	NTB3620	36W 18H Tackboard	\$ 37.44	\$ 74.88
34		HON	HIN	2	NTB4220	42W 18H Tackboard	\$ 41.92	\$ 83.84
35		HON	HIN	1	NTB4820	48W 18H Tackboard	\$ 46.40	\$ 46.40
36		HON	HIN	7	NWR2424P	PVC Rectanular Worksurface 24D X 24W	\$ 92.16	\$ 645.12
37		HON	HIN	2	NWR2442P	PVC Rectangular Worksurface 24D x 42W	\$ 113.28	\$ 226.56
38		HON	HIN	5	NWT66	66H Wall Track	\$ 27.84	\$ 139.20
39		HON	HIN	1	NWW95AALP	72" x 48" x 24" x 24" Left Corner Cove Worksurface	\$ 240.32	\$ 240.32
40		HON	HIN	7	NWW95AARP	72" x 48" x 24" x 24" Right Corner Cove Worksurfa	\$ 240.32	\$ 1,682.24
				1		Delivery and Installation	\$ 1,861.44	\$ 1,861.44
Grand Total								\$ 22,544.11

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item:

Date:

Subject: Approval to Purchase Gigabit Switch for New Email Server

Presented By: Ron Gatlin

Consent Agenda: _____

ACTION

1. BACKGROUND INFORMATION:

As stated in Board Policy CH(Local), any single budgeted purchase of goods or services that cost in excess of \$10,000, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. This request is to approve the purchase of a Gigabit Switch for Email Server from Desert Communications in the total amount of \$10,181.65. The Region 19 Purchasing Cooperative Contract #08-6138 will be utilized for this purchase.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends the purchase of a Gigabit Switch for Email Server from Desert Communications in the total amount of \$10,181.65.

3. BOARD ACTION REQUESTED:

The Board of Trustees approves the Superintendent's recommendation.

MOTION _____ SECOND _____

AYES _____ NAYS _____



Canutillo Independent School District

7965 Artcraft Road El Paso, Texas 79932
P.O. Box 100, Canutillo, Texas 79835

LuAnn Escobar
Interim Executive Director - School Resources

(915) 877-7460 Fax (915) 877-7418
lescobar@canutillo-isd.org

Date: April 22, 2009

To: Canutillo ISD Board of Trustees

From: LuAnn Escobar, Interim Executive Director School Resources Division

Subject: Purchase of new Gigabit switch for new email server

Description/justification: Purchase of Gigabit switch for new email server is needed due to limited capabilities of old switch from old email server. New server has connectivity problems with old switch capabilities. Need to upgrade switch to handle more data traffic to meet district demands.

Purchase and service include gigabit switch, stacking cable, upgrading of server with new switch, upgrading network, installation and configuration processes.

Vendor name: Desert Communications, Inc.

Category: Vendor Number: 4318
Requisition Number: 36739
RG19 Contract: Region 19 Cabling Purchasing Cooperative 08-6138
line item 195, misc. Technology items

Funding Source 199.53.6398.00.728.9.99

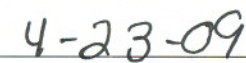
Cost: \$ 10,181.65

Participating Schools: Districtwide email server will service all employees and students.

Signature: LuAnn Escobar, Interim Executive Director of School Resources Division



Signature



Date

Desert Communications Inc.

7100 Westwind
 Suite 300
 El Paso, TX 79912
 Phone: (915) 584-1287 Fax: (915) 581-7697

Quotation# **019976**

Account ID CAISD	Contact Chris Avila	
Customer PO None	Telephone (915) 877-7745	Facsimile (915) 877-7418

Bill To:

Canutillo Ind Sch Dist
 Accounts Payable
 P.O. Box 440
 Canutillo, TX 79835

Ship To:

Canutillo Ind Sch Dist
 7965 Artcraft
 El Paso, TX 79932

Special Order Drop Ship

Quote Date 04/15/2009	Comments Exchange Server Accessories		Special Instructions		Terms NET 30
Ship Via GROUND	Date Required 04/15/2009	FOB Your Location	Prepared By AA	Order#	Salesperson Sarah Cancellare
Quantity	Item#	Description		Price	Total
1	WS-C3750G-48TS-S	Catalyst 3750 48 10/100/1000T + 4 SFP + IPB Image		\$9,376.65	\$9,376.65
1	CAB-STACK-1M	Cisco StackWise 1M Stacking Cable		\$67.00	\$67.00
4	22R4902	IBM short wave SFP module		\$122.00	\$488.00
1	INSTALL & CONFIGURE	Installation and Configuration of Catalyst 3750		\$250.00	\$250.00
1	RG19 CONTRACT	Region 19 Cabling Purchasing Cooperative Region 19 Cabling Cooperative 08-6138, line item 195, misc. technology items.		\$0.00	\$0.00

Comments

This quote valid for only 30 days from date of quote unless otherwise stated.

Sub Total	\$10,181.65
EXMT 0% Tax	\$0.00
Freight	\$0.00
Grand Total	\$10,181.65
Deposit	\$0.00
Balance	\$10,181.65

Approved By: _____ Date _____

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item:

Date:

Subject: Approval to Purchase Dell Laptop Computers and Carts for
Canutillo High School

Presented By: Ron Gatlin

Consent Agenda: _____

ACTION

1. BACKGROUND INFORMATION:

As stated in Board Policy CH(Local), any single budgeted purchase of goods or services that cost in excess of \$10,000, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. This request is to approve the purchase of Dell Laptop Computers & Cart for Canutillo High School from Dell Marketing. The purchase will be made utilizing the DIR Cooperative Purchasing Agreement # DIR-SDD-890-TX in the total amount of \$81,662.36.

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends the purchase of Dell Laptop Computers and Carts for Canutillo High School from Dell Marketing utilizing the DIR Cooperative Purchasing Agreement # DIR-SDD-890-TX in the total amount of \$81,662.36.

3. BOARD ACTION REQUESTED:

The Board of Trustees approves the Superintendent's recommendation.

MOTION _____ SECOND _____

AYES _____ NAYS _____

Date: April 22, 2009

To: Canutillo ISD Board of Trustees

From: Jim Fry, CHS Principal

Subject: Purchase of Campus Laptops Computers

Description/justification: We need to order an appropriate number of laptop computers to address the growing technology classroom needs of our students. Because of classroom space, already one of the computer labs in the library has been converted into a classroom, limiting the access of classes to utilize this for learning. The goal is to make available to the teachers and students at CHS enough laptop computers so that teachers may have the labs brought into their rooms on a regular basis for the assignment/projects at hand for students to utilize. These computers will have the ability to deepen student learning and effectiveness through classroom instruction within the regular classroom. Bringing the mobile laptop carts to classrooms to integrate technology and prepare our students for the future.


Vendor name: Dell Technology—Vendor #3663

Category: (1) Quote#484292375 (2) Quote #485299418

Funding source: 199.11.6398.00.001.9.11, 211.11.6398.00.001.30

Cost: (1) 2—30 Dell E6400 Latitude Lap Top Computers and Mobile Cart--\$31,754.39 each--\$63,508.78 total
(2) 2—8 Dell E6400 Latitude Lap Top Computer and Mobile Cart--\$9,076.79 each--\$18,153.58

Participating Schools: Canutillo High School

Signature: 
Jim Fry, Canutillo High School Principal—4/22/09

DELL**QUOTATION**

211.11.6378

QUOTE #: 484292375

Customer #: 1747276

Contract #: 48ABO

Customer Agreement #: DIR-SDD-890-TX

Quote Date: 4/15/09

Date: 4/15/09 4:43:13 PM

Customer Name: CANUTILLO I S D

TOTAL QUOTE AMOUNT:	\$31,754.39		
Product Subtotal:	\$31,754.39		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 30	SYSTEM PRICE: \$1,004.80	GROUP TOTAL: \$30,144.00
Base Unit:	Latitude E6400, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core (223-9334)		
Memory:	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude (311-8825)		
Keyboard:	Internal English Keyboard for Latitude E (330-0836)		
Keyboard:	Documentation (English) Latitude E-Family/Mobile Precision (330-1652)		
Video Card:	Mobile Intel Integrated Media Accelerator 4500MHD with Express Card, Latitude E6400 (320-6772)		
Hard Drive:	80GB Hard Drive 9.5MM, 5400RPM for Latitude E6X00 (341-6963)		
Hard Drive Controller:	No Fingerprint Reader for Latitude E6X00 (311-8819)		
Floppy Disk Drive:	14.1 inch Widescreen WXGA (1280x800) LED Display - BrushMetal Black, Latitude E6400 (320-7131)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude (420-9610)		
Modem:	No Modem for Latitude E-Family (313-6507)		
TBU:	90W 3-Pin, AC Adapter for Latitude E-Family (330-0876)		
TBU:	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family (330-0879)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude E-Family (313-6509)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD 8.1, with Media, Dell Latitude/Mobile Precision (420-9184)		
Sound Card:	Integrated VGA webcam with single digital microphone Latitude E6400/MPWS M2400 (313-6710)		
Processor Cable:	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision (430-3085)		
Documentation Diskette:	No Intel vPro Technology's advanced management features for Latitude, Mobile Precision (330-0884)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook (330-0895)		
Feature	6-Cell/54-Whr Battery for Latitude E/Mobile Precision (312-0729)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (989-1502)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (989-4460)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (991-2917)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (991-2918)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	CFI, Integration Fee, Order Ready, ProWC (365-0531)		
Misc:	14.1 inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400 (320-7101)		

Misc:	Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400 (313-6887)
Misc:	Dell Webcam Central Software for Dell Latitude/Mobile Precision (420-8666)
Misc:	Integrated webcam with single digital microphone for WXGA LED, Latitude E6400 (313-7502)
	Vista Premium Downgrade Relationship Notebook (310-9160)
	Intel Core 2 Duo Processor (310-8319)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
30-Module SafeHarbor Notebook Security Cart (A0193635)	1	\$1,610.39	\$1,610.39
Number of S & A Items: 1		S&A Total Amount: \$1,610.39	

SALES REP:	Jason Causby	PHONE:	1-800-926-9587
Email Address:	jason_causby@dell.com	Phone Ext:	72-41309

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at <http://www.dell.com/qto>.

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change. Taxes reflected on quotes are estimates and may vary from tax shown at invoicing based on the actual ship to address.

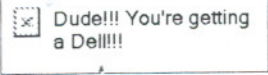
****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at http://www.dell.com/us/en/hied/misc/policy_010_policy.htm.

Shipments to California: For certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: Refer to URL www.dell.com/environmentalfee.



QUOTATION

QUOTE #: 485299418

Customer #: 1747276

Contract #: 48ABO

(Customer Agreement #: DIR-SDD-890-TX)

Quote Date: 4/22/09

Date: 4/22/09 12:57:16 PM

Customer Name: CANUTILLO I S D

TOTAL QUOTE AMOUNT:	\$18,153.58		
Product Subtotal:	\$18,153.58		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 16	SYSTEM PRICE: \$1,004.80	GROUP TOTAL: \$16,076.80
Base Unit:	Latitude E6400, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core (223-9334)		
Memory:	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude (311-8825)		
Keyboard:	Internal English Keyboard for Latitude E (330-0836)		
Keyboard:	Documentation (English) Latitude E-Family/Mobile Precision (330-1652)		
Video Card:	Mobile Intel Integrated Media Accelerator 4500MHD with Express Card, Latitude E6400 (320-6772)		
Hard Drive:	80GB Hard Drive 9.5MM, 5400RPM for Latitude E6X00 (341-6963)		
Hard Drive Controller:	No Fingerprint Reader for Latitude E6X00 (311-8819)		
Floppy Disk Drive:	14.1 Inch Widescreen WXGA (1280x800) LED Display - BrushMetal Black, Latitude E6400 (320-7131)		
Operating System:	Windows XP PRO SP3 with Windows Vista Business License English, Dell Latitude (420-9610)		
Modem:	No Modem for Latitude E-Family (313-6507)		
TBU:	90W 3-Pin, AC Adapter for Latitude E-Family (330-0876)		
TBU:	US - 3-FT, 3-Pin Flat E-Family Power Cord for Latitude E-Family (330-0879)		
CD-ROM or DVD-ROM Drive:	24X CDRW/DVD for Latitude E-Family (313-6509)		
CD-ROM or DVD-ROM Drive:	CyberLink Power DVD 8.1, with Media, Dell Latitude/Mobile Precision (420-9184)		
Sound Card:	Integrated VGA webcam with single digital microphone Latitude E6400/MPWS M2400 (313-6710)		
Processor Cable:	Dell WLAN 1397 (802.11b/g) 1/2 MiniCard for Latitude E/Mobile Precision (430-3085)		
Documentation Diskette:	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision (330-0884)		
Factory Installed Software:	Resource DVD with Diagnostics and Drivers for Latitude E6400 Notebook (330-0895)		
Feature	6-Cell/54-WHr Battery for Latitude E/Mobile Precision (312-0729)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (989-1502)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-31 (989-3449)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (989-4460)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (991-2917)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (991-2918)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	CFI, Integration Fee, Order Ready, Prowc (365-0531)		
Misc:	14.1 Inch Wide WXGA LED Screen Antiglare Screen for Latitude E6400 (320-7101)		
Misc:	Black Finish for WXGA Backlight LCD, LED Screen Latitude E6400 (313-6887)		

Misc:	Dell Webcam Central Software for Dell Latitude/Mobile Precision (420-8666)
Misc:	Integrated webcam with single digital microphone for WXGA LED, Latitude E6400 (313-7502)
	Vista Premium Downgrade Relationship Notebook (310-9160)
	Intel Core 2 Duo Processor (310-8319)

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
8 Module Laptop Security Cart (06-18807)	2	\$1,038.39	\$2,076.78
Number of S & A Items: 1		S&A Total Amount: \$2,076.78	

SALES REP:	Jason Causby	PHONE:	1-800-926-9587
Email Address:	jason_causby@dell.com	Phone Ext:	72-41309

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****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

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Shipments to California: For certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: Refer to URL www.dell.com/environmentalfee.

CANUTILLO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
POST OFFICE BOX 100
CANUTILLO, TEXAS

Agenda Item:

Date:

Subject: TEAMS Prologic Annual Maintenance & Support

Presented By: Ron Gatlin

Consent Agenda: _____

ACTION

1. BACKGROUND INFORMATION:

As stated in Board Policy CH(Local), any single budgeted purchase of goods or services that cost in excess of \$10,000, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place. This request is to approve the TEAMS Prologic Annual Maintenance & Support in the total amount of \$33,911.50. Reference RFP-05-17

2. SUPERINTENDENT RECOMMENDATION:

The Superintendent recommends the approval of the TEAMS Prologic Annual Maintenance & Support in the total amount of \$33,911.50.

3. BOARD ACTION REQUESTED:

The Board of Trustees approves the Superintendent's recommendation.

MOTION _____ SECOND _____

AYES _____ NAYS _____