



**Calallen ISD**

**Regular**

**Monday, September 9, 2013 5:30 PM**

# Agenda of Regular Meeting

## The Board of Trustees Calallen ISD

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A Regular Meeting of the Board of Trustees of Calallen ISD will be held September 9, 2013, beginning at 5:30 PM in the Central Administration Office, 4205 Wildcat Dr., Corpus Christi, Texas.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Calling the Meeting to Order 4
2. Prayer
3. Comments from the Public
4. Communications from Administration
  - A. Presentation of certificates recognizing Calallen High School Students: a) CHS Powerlifter; b) CHS Choir Members  
Presenter: Mrs. Felder 5
  - B. Discuss possible dates for Board training sessions  
Presenter: Dr. Almendarez 6
5. Unfinished Business
6. New Business
  - A. Install newly appointed Board Member for Place 5  
Presenter: Dr. Almendarez 7
  - B. Elect a CISD Board Member to serve as Treasurer for CISD Board of Trustees  
Presenter: Dr. Almendarez 10
  - C. By Common Consent the Board agrees to consider as one action item the following:
    1. Consider approval of minutes of the Regular Meeting of August 12, 2013; Public Hearing and Special Meeting of August 26, 2013; Special Meeting of August 27, 2013 11
    2. Consider approval of Bills and Warrants as of August 31, 2013 17
    3. Consider approval for CHS Topcats to travel out-of-state 40

4. Consider approval of resolution sanctioning 4-H as an extra-curricular activity for Nueces, San Patricio and Kleberg-Kenedy Counties and Extension Agents as Adjunct Staff Members for 2013-2014	42
5. Consider approval of Drug Free Workplace Plan for 2013-2014	60
6. Consider approval to revisions: DIA(LOCAL); FB(LOCAL); FFC(LOCAL); FFH(LOCAL)	70
D. Consider approval of District and Campus Performance Objectives for 2013-2014 Presenter: Dr. Danaher	86
E. Consider approval of contract with Nueces County to act as Assessor/Collector for the District beginning with Tax Year 2013 (2013-14) Presenter: Mrs. George	102
F. Consider approval of Textbook (Instructional Material) purchases Presenter: Mrs. George	113
G. Closed Session Presenter: Dr. Almendarez	114
H. Personnel - Resignations and Appointments Presenter: Mrs. Felder	115
I. Board Training - Team of 8 Presenter: Dr. Almendarez	117
7. Adjourn	



## **Calling the Meeting to Order**

**I call this meeting of the Calallen Independent School District Board of Trustees to order and let the record show that a quorum of Board Members is present and that this meeting was duly called and posted in accordance with the Texas Open Meetings Act, Texas Government Code 551.**

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : September 9, 2013

Subject: Presentation of certificates recognizing Calallen High School students:

- a. CHS Powerlifter
- b. CHS Choir Members

New Business

**Action**

**BACKGROUND INFORMATION**

**ITEM ADDRESSED**

The Board recognizes CISD students that qualify to State level competition and beyond.

**RECOMMENDED ACTION**

The Administration recommends the Board approve the awarding of these certificates to students.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Discuss possible dates for Board Training Sessions

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New Business

**Action**

**BACKGROUND INFORMATION**

The Board needs to undergo a Team of 8 Training and also do a training on Board Self-Evaluation.

Discuss possible training dates/times.

The training for the Team of 8 could be done at the conclusion of this meeting or at the October meeting and would take about an hour.

The same could be done in November for the Board Self-Evaluation.

Or the Board could do a lunch training session.

**ITEM ADDRESSED**

Discuss possible dates for Board Training Sessions

**RECOMMENDED ACTION**

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : September 9, 2013

Subject: Install appointed Calallen ISD Board of Trustee Member for Place 5

New Business

**Action**

**BACKGROUND INFORMATION**

The following candidate is hereby appointed to fill the unexpired Place 5 term:

Place 5: Allen Libbe

**ITEM ADDRESSED**

Install appointed Calallen ISD Board Trustee Member for Place 5

**RECOMMENDED ACTION**

The Board recommends that the appointed Calallen ISD Board of Trustee Member, Allen Libbe, be officially installed.

**Form 2204 - Oath of Office  
(General Information)**

The attached form is designed to meet minimal constitutional filing requirements pursuant to the relevant provisions. *This form and the information provided are not substitutes for the advice and services of an attorney.*

**Execution and Delivery Instructions**

The Oath is considered filed once it has been received by this office.

**Mail:** P.O. Box 12887, Austin, Texas 78711-2887.

**Overnight mail or hand deliveries:** James Earl Rudder Officer Building, 1019 Brazos, Austin, Texas 78701.

**Fax:** (512) 463-5569. If faxed, the original Oath should also be mailed to the appropriate address above.

**Email:** Scanned copies of the executed Oath may be sent to [register@sos.state.tx.us](mailto:register@sos.state.tx.us). If emailed, the original Oath should also be mailed to the appropriate address above.

*NOTE: Do not have the Oath of Office administered to you before executing and filing the Statement of Officer (Form 2201 – commonly referred to as the “Anti-Bribery Statement”) with the Office of the Secretary of State.*

***Commentary***

All state or county officers, other than the governor, lieutenant governor, and members of the legislature, who qualify for office, are commissioned by the governor. Tex. Gov’t Code, Section 601.005. The Secretary of State performs ministerial duties to administer the commissions issued by the governor, including confirming that officers are qualified prior to being commissioned. Submission of this oath of office to the Office of the Secretary of State confirms an officer’s qualification so that the commission may be issued.

Pursuant to art. XVI, Section 1 of the Texas Constitution, the Oath of Office *may not* be taken until a Statement of Officer (see Form 2201) has been subscribed to and, as required, filed with the Office of the Secretary of State. Additionally, gubernatorial appointees who are appointed during a legislative session *may not* execute their Oath until after confirmation by the Senate. Tex. Const. art. IV, Section 12. A Statement of Officer form required to be filed with the Office of the Secretary of State is filed upon receipt by the Secretary of State. The Oath of Office may be administered by anyone authorized under the provisions of Chapter 602 of the Texas Government Code. Commonly used officials include notaries public and judges.

***Officers Required to File Oath of Office with the Secretary of State:***

- Gubernatorial appointees, appellate and district court judges, and district attorneys
- Directors of districts operating pursuant to chapter 36 or 49 of the Texas Water Code file a duplicate original of their Oath of Office within 10 days of its execution. Tex. Water Code Ann. Sections 36.055(d); 49.055(d)

***Officers Not Required to File Oath of Office with the Secretary of State:***

- Members of the Legislature elected to a *regular* term of office will have their Oath of Office administered in chambers on the opening day of the session and recorded in the appropriate Journal. Members elected to an *unexpired* term of office should file their Oath of Office with either the Chief Clerk of the House or the Secretary of the Senate, as appropriate.
- All other persons should file their Oaths locally. Please check with the county clerk, city secretary or board/commission secretary for the proper filing location.

*Questions about this form should be directed to the Government Filings Section at (512) 463-6334 or [register@sos.state.tx.us](mailto:register@sos.state.tx.us).*

*Revised 10/2011*

This space reserved for office use

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  
I, Allen Libbe, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Calallen Independent School District Board of Trustee Member of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

\_\_\_\_\_  
Signature of Officer

.....  
State of Texas )  
County of Nueces )

Sworn to and subscribed before me  
this 9th day of September, 2013.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath

\_\_\_\_\_  
Printed or Typed Name

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Elect a CISD Board Member to serve as Treasurer for CISD Board of Trustees

New Business

**Action**

**BACKGROUND INFORMATION**

Mr. Chad Wilfong served as Treasurer to the Board. The Board must elect a new officer since Mr. Wilfong's resignation was effective in July.

**ITEM ADDRESSED**

Elect a CISD Board Member to serve as Treasurer for CISD Board of Trustees

**RECOMMENDED ACTION**

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval of minutes of the Regular Meeting of August 12, 2013; Public Hearing and Special Meeting of August 26, 2013; Special Meeting of August 27, 2013

New Business

**Action**

**BACKGROUND INFORMATION**

See attached minutes.

**ITEM ADDRESSED**

Consider approval of minutes of the Regular Meeting August 12, 2013; Public Hearing and Special Meeting of August 26, 2013; Special Meeting of August 27, 2013

**RECOMMENDED ACTION**

The Administration recommends the Board approve the minutes of Regular Meeting August 12, 2013; Public Hearing and Special Meeting of August 26, 2013; Special Meeting of August 27, 2013.

BOARD OF TRUSTEES  
CALALLEN INDEPENDENT SCHOOL DISTRICT

The regular meeting of Monday, August 12, 2013 was called to order at Calallen Administration Office at 5:30 p.m. by Mr. Peeler.

Mr. Floyd led the group in a prayer.

**Board members present:**

Paul Peeler, President  
Jason Floyd, Vice President  
Brent Burkhart, Secretary

Dr. Lana Carr, Member  
Chad Burkhart, Member  
Bill Kelly, Member

**Others present:**

Dr. Arturo Almendarez, Superintendent  
Dr. Anita Danaher, Assistant Superintendent  
Dr. Ada Besinaiz, Asst. Superintendent of Special Programs  
Edith George, Director of Finance  
Lynnette Felder, Director of Personnel  
Bill Monroe, Risk Management  
Randall Tullos, Director of Maintenance  
Carolyn Berger  
Jennifer Dragoo and Commissioner Mike Pusley  
Amy McCord

Marcos Flores, Principal  
Dalia Torres, Principal  
Margaret Johnson, Principal  
Dr. Debbie Litton, Principal  
Frank Ramirez, Asst. Principal  
Dr. Roseanne Meyer, Curr. Spec.  
Dr. Melana Silva, Curr. Spec.  
Steven Floyd  
Bruce Jonason  
David Brown & Tom Ferrell

**Comments from Public:**

- Ms. Berger spoke in regards to bus issues in and around East Elementary, specifically on Dunstain Street.

**Communications from Administration:**

- Commissioner Mike Pusley presented Calallen ISD with a \$3,000.00 check on behalf of Nueces County for Diabetes Awareness education.

**Unfinished Business:**

- None

**New Business:**

A motion was made by Mr. Chad Burkhart, seconded by Mr. Floyd, to approve consent agenda items as follows: (1) approval of minutes of the Regular Meeting of July 15, 2013; Special Meeting of July 24, 2013; and Board Workshop and Special Meeting of July 30, 2013; (2) approval of Bills and Warrants as of July 31, 2013; (3) approval of District Appraisal Calendar and Appraisers for 2013-2014; (4) approval of Crisis Management Plan 2013-2014. The motion carried 6-0.

A motion was made by Mr. Chad Burkhart, seconded by Mr. Kelly, to approve the District and District architects to move forward with drawings and plans for Calallen ISD construction projects: a) FEMA Safe Room Building; b) Covered Practice Facility; c) Pool. The motion carried 6-0.

A motion was made by Mr. Brent Burkhart, seconded by Mr. Kelly, to approve revisions to ESC 2 Programs and Services Contract 2013-2014. The motion carried 6-0.

A motion was made by Dr. Carr, seconded by Mr. Chad Burkhart, to approve Budget Amendment #4 for 2012-2013. The motion carried 6-0.

A motion was made by Mr. Kelly, seconded by Mr. Floyd, to approve the Memorandum of Understanding between the City of Corpus Christi and Calallen Independent School District for the FEMA Safe Room Project. The motion carried 4-0-2, with 2 abstentions coming from members, Mr. Brent Burkhart and Mr. Chad Burkhart.

A motion was made by Mr. Kelly, seconded by Mr. Floyd, to approve the Interlocal Cooperation Agreement between the City of Corpus Christi and Calallen Independent School District for the FEMA Safe Room Project. The motion carried 4-0-2, with 2 abstentions coming from members, Mr. Brent Burkhart and Mr. Chad Burkhart.

A motion was made by Dr. Carr, seconded by Mr. Brent Burkhart, to rank the architects for the FEMA funded TSSI Safe Room Project as follows: #1 RWS Architects and #2 Cutright and Allen, Inc. and allow the District to begin negotiations with the first ranked company. The motion carried 5-1 with Mr. Kelly casting the descending vote.

A motion was made by Dr. Carr, seconded by Mr. Floyd, to renew the Unemployment Compensation Coverage with Texas Public Unemployment Compensation Program for 2013-2014 in the amount of \$36,955.10. The motion carried 6-0.

A motion was made by Mr. Brent Burkhart, seconded by Mr. Kelly, to approve the CNA (EXHIBIT) Resolution for 2013-2014. The motion carried 6-0.

Mr. Peeler declared under the authority of the Open Meetings Act, the Government Code 551.074 that the Board goes into executive session at 6:21 p.m.

Executive session was closed and regular session resumed at 6:50 p.m.

A motion was made by Mr. Floyd, seconded by Dr. Carr, that the Board interview each of the four interested applicants for Place 5 Trustee at the next regular meeting. Mr. Floyd amended his motion; Dr. Carr seconded the amended motion, that the Board holds the interviews at a special meeting on Tuesday, August 27, 2013. The motion carried 6-0.

Mrs. Felder presented the Personnel List of 8.12.2013 (SEE ATTACHED). The list was for informational purposes only. No action was necessary.

There was no further business so the meeting adjourned at 6:55 p.m.

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Board President

\_\_\_\_\_  
Board Secretary

BOARD OF TRUSTEES  
CALALLEN INDEPENDENT SCHOOL DISTRICT

The public hearing of Monday, August 26, 2013 was called to order at Calallen Administration Office at 5:25 p.m. by Mr. Peeler.

**Board members present:**

Paul Peeler, President  
Jason Floyd, Vice President  
Brent Burkhart, Secretary

Dr. Lana Carr, Member  
Chad Burkhart, Member  
Bill Kelly, Member

**Others present:**

Dr. Arturo Almendarez, Superintendent  
Edith George, Director of Finance

**New Business:**

Mrs. George discussed the proposed Calallen ISD Budget for 2013-2014.

Mrs. George discussed the proposed 2013 tax rate for Calallen ISD.

There were no public comments.

There was no further business, so the meeting adjourned at 5:43 p.m.

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Board President

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Board Secretary

BOARD OF TRUSTEES  
CALALLEN INDEPENDENT SCHOOL DISTRICT

The special meeting of Monday, August 26, 2013 was called to order at Calallen Administration Office at 5:43 p.m. by Mr. Peeler.

**Board members present:**

Paul Peeler, President  
Jason Floyd, Vice President  
Brent Burkhart, Secretary

Dr. Lana Carr, Member  
Chad Burkhart, Member  
Bill Kelly, Member

**Others present:**

Dr. Arturo Almendarez, Superintendent  
Edith George, Director of Finance

**New Business:**

A motion was made by Dr. Carr, seconded by Mr. Floyd, to approve the out-of-state travel request for CHS Journalism to travel to Los Angeles, California for the Elite Yearbook seminar. The motion carried 6-0.

A motion was made by Mr. Brent Burkhart, seconded by Dr. Carr, to approve the addendum to JJAEP MOU 2013-2014. The motion carried 6-0.

A motion was made by Mr. Brent Burkhart, seconded by Mr. Chad Burkhart, to approve the Curriculum Consortium Interlocal Agreement between Taft ISD, Calallen ISD and other ESC 2 School Districts. The motion carried 6-0.

A motion was made by Dr. Carr, seconded by Mr. Chad Burkhart, to approve the Budget Amendment # 5 for 2012-2013. The motion carried 6-0.

A motion was made by Mr. Floyd, seconded by Dr. Carr, to approve the Calallen ISD Budget 2013-2014 as presented. The motion carried 6-0.

A motion was made by Mr. Floyd, seconded by Mr. Brent Burkhart, that the property tax rate be increased by the adoption of a tax rate of 1.3585 per \$100 of valuation, which is effectively an 8.4 percent increase in the tax rate. The record vote was as follows: Dr. Carr – In favor; Mr. Brent Burkhart – In favor; Mr. Floyd – In favor; Mr. Peeler – In favor; Mr. Chad Burkhart – In favor; Mr. Kelly – In favor. The motion carried 6-0.

No closed session was needed.

A motion was made by Mr. Kelly, seconded by Dr. Carr, to approve the resignation of Dr. Ada Besinaiz as presented. The motion carried 6-0.

There was no further business, so the meeting adjourned at 6:01 p.m.

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Board President

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Board Secretary

BOARD OF TRUSTEES  
CALALLEN INDEPENDENT SCHOOL DISTRICT

The special meeting of Tuesday, August 27, 2013 was called to order at Calallen Administration Office at 6:00 p.m. by Mr. Peeler.

**Board members present:**

Paul Peeler, President  
Jason Floyd, Vice President  
Brent Burkhart, Secretary

Dr. Lana Carr, Member  
Chad Burkhart, Member  
Bill Kelly, Member

**Others present:**

Dr. Arturo Almendarez, Superintendent  
Steven Floyd  
Allen Libbe  
Cherri Talley  
Lori Walker

**New Business:**

Mr. Peeler declared under the authority of the Open Meetings Act, the Government Code 551.074 that the Board goes into executive session at 6:01 p.m.

Applicants/Interviewees were taken back into closed session as follows:

- Steven Floyd 6:00
- Allen Libbe 6:30
- Cherri Talley 7:00
- Lori Walker 7:30

Executive session was closed and regular session resumed at 8:20 p.m.

A motion was made by Mr. Brent Burkhart, seconded by Mr. Chad Burkhart, to approve the appointment of Allen Libbe to Place 5 on the Calallen ISD Board of Trustees for the remainder of the place term. The motion carried 6-0.

The Board gave directives to Annie Swetish-Rivera to call all the applicants/interviewees and inform them of the Board's decision as well as the appointed Trustee. The Board also requested that thank you notes be sent to all applicants thanking them for their interest and willingness to serve.

There was no further business, so the meeting adjourned at 8:22 p.m.

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Board President

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Board Secretary

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval of bills and warrants as of August 31, 2013

New Business

**Action**

**BACKGROUND INFORMATION**

**ITEM ADDRESSED**

Consider approval of bills and warrants

**RECOMMENDED ACTION**

The Administration recommends approval of the bills and warrants as of August 31, 2013.

Bills and Warrants August 2013

checks processed prior to Board Meeting \$948,979.03

Items not included on report:

IRS	8/15/2013	US Treasury Medicare (FIMM)	11,787.83
IRS	8/30/2013	US Treasury Medicare (FIMM)	11,579.95
TexNet	8/30/2013	TRS Active Care (District Share)	75,500.00
TexNet	8/30/2013	TRS Pension Surcharge	6,624.18
TexNet	8/30/2013	TRS Pension Retiree Care Surcharge	5,726.00
TexNet	8/30/2013	Calallen Payroll Fund - TRS Reporting Entity	8,975.32
TexNet	8/30/2013	Calallen Payroll Fund - TRS New Member Entity	156.22
TexNet	8/30/2013	Calallen Payroll Fund - TRS Care Surcharge	399.50
TexNet	8/30/2013	Calallen Payroll Fund - TRS Federal Grant	5,249.21
TexNet	8/30/2013	Calallen Payroll Fund - TRS State Minimum	10,957.82
EFT	8/30/2013	Calallen Payroll Fund	929,314.19
EFT	8/15/2013	Calallen Payroll Fund	933,087.28
			<hr/>
PAYROLL COSTS FOR AUGUST 2013			\$1,999,357.50
TOTAL ITEMS SUBMITTED FOR APPROVAL			<u><u>\$2,948,336.53</u></u>

Bills and Warrants August 2013

CHECK DATE	CHECK TYPE	BANK CODE	VENDOR	ACCOUNT DESCRIPTION	AMOUNT
8/1/2013	R	CAP PROJ	Diverse Design Solutions, PLLC	Districtwide/Undistr	1,710.00
8/1/2013	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	1,235.00
8/15/2013	R		Kleinfelder Central, Inc.	Calallen Middle Scho	3,483.50
8/15/2013	R		Kleinfelder Central, Inc.	Calallen Middle Scho	1,030.00
8/15/2013	R		LISCO Sports LLC	Calallen High School	4,704.00
8/15/2013	R		Naismith Engineering, Inc.	Calallen Middle Scho	18,996.05
8/27/2013	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	3,586.25
8/30/2013	R	CAP PROJ	Kleinfelder Central, Inc.	Calallen Middle Scho	1,249.50
			TOTAL CAPITAL PROJECTS		35,994.30
8/1/2013	R	GEN FUND	Allied Waste Svs #847	Calallen High School	2,195.60
8/1/2013	R		Allied Waste Svs #847	Calallen High School	1,020.40
8/1/2013	R		Allied Waste Svs #847	Calallen High School	255.10
8/1/2013	R		Allied Waste Svs #847	Calallen Middle Scho	1,060.23
8/1/2013	R		Allied Waste Svs #847	Magee Elementary/Und	1,060.23
8/1/2013	R		Allied Waste Svs #847	Calallen East Elemen	550.03
8/1/2013	R		Allied Waste Svs #847	Wood River Elementar	550.03
8/1/2013	R		Allied Waste Svs #847	Transportation Depar	124.52
8/1/2013	R		Allied Waste Svs #847	Central Administrati	255.10
8/1/2013	R		At&T Long Distance	Central Administrati	7.24
8/1/2013	R		At&T Long Distance	Calallen High School	17.05
8/1/2013	R		At&T Long Distance	Calallen Middle Scho	6.13
8/1/2013	R		At&T Long Distance	Magee Elementary/Und	2.22
8/1/2013	R		At&T Long Distance	Calallen East Elemen	2.66
8/1/2013	R		At&T Long Distance	Wood River Elementar	3.43
8/1/2013	R		At&T Long Distance	Magee Elementary/Und	0.53
8/1/2013	R		At&T Long Distance	Calallen High School	8.21
8/1/2013	R		At&T Long Distance	Maintenance Departme	0.19
8/1/2013	R		At&T Long Distance	Technology Center/Un	0.39
8/1/2013	R		At&T Long Distance	Transportation Depar	0.24
8/1/2013	R		AT&T Mobility	Central Administrati	124.74
8/1/2013	R		AT&T Mobility	Calallen High School	209.48
8/1/2013	R		AT&T Mobility	Calallen East Elemen	29.01
8/1/2013	R		AT&T Mobility	Special Programs/Spe	114.16
8/1/2013	R		AT&T Mobility	Calallen High School	145.68
8/1/2013	R		AT&T Mobility	Technology Center/Un	356.18
8/1/2013	R		AT&T Mobility	Maintenance Departme	746.77
8/1/2013	R		AT&T Mobility	Transportation Depar	80.86
8/1/2013	R		AT&T Mobility	Calallen High School	30.74
8/1/2013	R		AT&T Mobility	Special Programs/Spe	59.20
8/1/2013	R		AT&T Mobility	Health Services/Spec	23.78
8/1/2013	R		City Of Corpus Christi	Maintenance Departme	1,302.13
8/1/2013	R		City Of Corpus Christi	Maintenance Departme	21.71
8/1/2013	R		City Of Corpus Christi	Other Receivables/NU	258.45
8/1/2013	R	GEN FUND	City Of Corpus Christi	Maintenance Departme	21.71

Bills and Warrants August 2013

8/1/2013	R	GEN FUND	City Of Corpus Christi	Calallen Middle Scho	441.41
8/1/2013	R		City Of Corpus Christi	Calallen East Elemen	661.65
8/1/2013	R		City Of Corpus Christi	Calallen High School	324.66
8/1/2013	R		City Of Corpus Christi	Calallen High School	2,791.54
8/1/2013	R		City Of Corpus Christi	Calallen High School	112.69
8/1/2013	R		City Of Corpus Christi	Central Administrati	3.98
8/1/2013	R		Deer Park Isd	Districtwide/Undistr	63,759.90
8/1/2013	R		Deer Park Isd	Calallen High School	-557.58
8/1/2013	R		Deer Park Isd	Other Receivables/NU	557.58
8/1/2013	R		Diverse Design Solutions, PLLC	Maintenance Departme	1,260.00
8/1/2013	R		Home Depot	Transportation Depar	14.97
8/1/2013	R		Home Depot	Calallen High School	331.09
8/1/2013	R		Home Depot	Calallen High School	24.91
8/1/2013	R		Home Depot	Calallen High School	118.55
8/1/2013	R		Home Depot	Calallen High School	-9.97
8/1/2013	R		Home Depot	Maintenance Departme	20.93
8/1/2013	R		Home Depot	Maintenance Departme	19.47
8/1/2013	R		Home Depot	Maintenance Departme	11.98
8/1/2013	R		Home Depot	Maintenance Departme	-1.35
8/1/2013	R		Home Depot	Maintenance Departme	83.72
8/1/2013	R		Home Depot	Maintenance Departme	19.69
8/1/2013	R		Home Depot	Maintenance Departme	10.47
8/1/2013	R		Home Depot	Maintenance Departme	7.94
8/1/2013	R		Home Depot	Maintenance Departme	36.66
8/1/2013	R		Home Depot	Maintenance Departme	47.80
8/1/2013	R		Home Depot	Maintenance Departme	96.24
8/1/2013	R		Home Depot	Maintenance Departme	11.96
8/1/2013	R		Home Depot	Maintenance Departme	29.13
8/1/2013	R		Home Depot	Maintenance Departme	40.40
8/1/2013	R		Home Depot	Maintenance Departme	16.80
8/1/2013	R		Home Depot	Maintenance Departme	36.47
8/1/2013	R		Home Depot	Maintenance Departme	69.07
8/1/2013	R		Home Depot	Maintenance Departme	120.05
8/1/2013	R		Home Depot	Maintenance Departme	10.74
8/1/2013	R		Home Depot	Maintenance Departme	110.47
8/1/2013	R		Home Depot	Maintenance Departme	104.42
8/1/2013	R		Home Depot	Maintenance Departme	88.79
8/1/2013	R		Home Depot	Maintenance Departme	23.93
8/1/2013	R		Home Depot	Maintenance Departme	9.64
8/1/2013	R		Home Depot	Maintenance Departme	11.86
8/1/2013	R		Home Depot	Maintenance Departme	87.88
8/1/2013	R		Home Depot	Maintenance Departme	50.56
8/1/2013	R		Home Depot	Maintenance Departme	96.98
8/1/2013	R		Texas A & M University Kingsville	Deferred Revenue/und	638.00
8/2/2013	R		Flores, Marcos	Accounts Payable/PRO	630.00
8/2/2013	R		Flores, Marcos	Calallen Middle Scho	252.20
8/2/2013	R	GEN FUND	Grand Hyatt San Antonio	Curriculum Office/Ba	754.37

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8/2/2013	S	GEN FUND	Grand Hyatt San Antonio	Curriculum Office/Ba	1,128.27
8/2/2013	S		Grand Hyatt San Antonio	Calallen Middle Scho	153.80
8/2/2013	S		Hotel Contessa - Suites on the Riverw	Curriculum Office/Ba	1,363.64
8/2/2013	S		Hotel Contessa - Suites on the Riverw	Special Programs/Spe	358.00
8/2/2013	S		Hotel Contessa - Suites on the Riverw	Curriculum Office/Un	229.58
8/2/2013	S		Hotel Contessa - Suites on the Riverw	Calallen East Elemen	300.00
8/2/2013	S		Hotel Contessa - Suites on the Riverw	Curriculum Office/Un	588.27
8/2/2013	S		La Quinta	Curriculum Office/Un	1,145.64
8/2/2013	S		La Quinta	Magee Elementary/Spe	300.00
8/2/2013	R		Marquez-Neth, Yvonne	Calallen High School	770.00
8/2/2013	R		Meyer, Roseanne	Curriculum Office/Ba	280.00
8/2/2013	R		Meyer, Roseanne	Curriculum Office/Ba	126.10
8/2/2013	R		Rodriguez, Kimberly	Accounts Payable/PRO	280.00
8/2/2013	R		Torres, Dalia	Magee Elementary/Bas	448.00
8/2/2013	R		Torres, Dalia	Magee Elementary/Und	112.00
8/2/2013	R		Wright, Brenda	Wood River Elementar	350.00
8/2/2013	R		Wright, Brenda	Curriculum Office/Un	126.10
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	7.99
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	51.98
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	63.96
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	287.99
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	22.35
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	9.98
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	75.42
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	7.99
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	28.15
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	35.84
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	3.99
8/6/2013	R		Ace Hardware/western Auto	Transportation Depar	3.54
8/6/2013	R		Ace Hardware/western Auto	Transportation Depar	9.46
8/6/2013	R		Ace Hardware/western Auto	Maintenance Departme	8,599.98
8/6/2013	R		Coastal Bend Dyslexia Therapy	Calallen High School	75.00
8/6/2013	R		Coastal Bend Dyslexia Therapy	Calallen High School	75.00
8/6/2013	R		Frost Bank	Petty Cash/undesigna	500.00
8/6/2013	R		River Acres Water Supply, Inc.	Maintenance Departme	15.05
8/12/2013	R		Communities In Schools	Calallen Middle Scho	2,291.67
8/12/2013	R		Communities In Schools	Calallen High School	2,291.67
8/12/2013	R		Constante, Hortencia	Superintendent'S Off	545.00
8/12/2013	R		DEL MAR COLLEGE CASHIERS-HARVIN	Calallen High School	3,000.00
8/12/2013	R		Texas Tech University	Due To State/Local U	2,500.00
8/12/2013	R		Verizon Southwest	Wood River Elementar	146.79
8/12/2013	R		Verizon Wireless	Curriculum Office/Un	37.99
8/12/2013	R		Verizon Wireless	Calallen East Elemen	37.99
8/12/2013	R		Verizon Wireless	Wood River Elementar	37.99
8/12/2013	R		Verizon Wireless	Special Programs/Spe	37.99
8/15/2013	R		Academic Core Group, Inc.	Calallen Middle Scho	991.00
8/15/2013	R	GEN FUND	Academic Core Group, Inc.	Magee Elementary/Bil	991.00

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8/15/2013	R	GEN FUND	Academic Core Group, Inc.	Calallen East Elemen	991.00
8/15/2013	R		Academic Core Group, Inc.	Wood River Elementar	991.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Bi	765.00
8/15/2013	R		Academic Core Group, Inc.	Calallen High School	991.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Ba	2,479.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Ba	2,698.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Ba	4,825.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Ba	4,400.00
8/15/2013	R		Academic Core Group, Inc.	Calallen High School	687.75
8/15/2013	R		Academic Core Group, Inc.	Magee Elementary/Bas	146.00
8/15/2013	R		Academic Core Group, Inc.	Wood River Elementar	146.00
8/15/2013	R		Academic Core Group, Inc.	Curriculum Office/Un	248.25
8/15/2013	R		Access Ford, Ltd	Transportation Depar	62.52
8/15/2013	R		Alan T. Fisher, Phd, Pc	Special Programs/Spe	975.00
8/15/2013	R		Alert Services, Inc.	Calallen High School	605.60
8/15/2013	R		Allied Waste Svs #847	Maintenance Departme	693.70
8/15/2013	R		Ally Roofing Services LLC	Magee Elementary/Und	24,135.90
8/15/2013	R		Bell Fence Of C.C.	Maintenance Departme	49.50
8/15/2013	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	2,319.24
8/15/2013	R		C.C. Battery Company, Inc.	Transportation Depar	167.50
8/15/2013	R		C.C. Distributors, Inc.	Calallen High School	10,082.64
8/15/2013	R		C.C. Distributors, Inc.	Custodial Department	580.49
8/15/2013	R		C.C. Distributors, Inc.	Inventory - Warehous	1,869.82
8/15/2013	R		C.C. Distributors, Inc.	Inventory - Warehous	126.00
8/15/2013	R		C.C. Distributors, Inc.	Calallen Middle Scho	2,428.58
8/15/2013	R		C.C. Distributors, Inc.	Inventory - Warehous	653.30
8/15/2013	R		Cdw-G	Curriculum Office/Ba	757.02
8/15/2013	R		Cdw-G	Curriculum Office/Ba	94.79
8/15/2013	R		Chalk's Truck Parts, Inc.	Transportation Depar	515.55
8/15/2013	R		Christus Spohn Health Systems	Deferred Expenditure	795.00
8/15/2013	R		Communities In Schools	Calallen Middle Scho	2,083.34
8/15/2013	R		Communities In Schools	Calallen High School	2,083.33
8/15/2013	R		Corpus Christi Freightliner, Inc	Transportation Depar	68.58
8/15/2013	R		Corpus Christi Caller-Times	Purchasing-Indirect	251.10
8/15/2013	R		Culligan Of Corpus Christi	Technology Center/Un	31.50
8/15/2013	R		Culligan Of Corpus Christi	Central Administrati	29.95
8/15/2013	R		Culligan Of Corpus Christi	Accounts Payable/PRO	15.00
8/15/2013	R		D & R Sales Co.	Calallen High School	392.00
8/15/2013	R		D & R Sales Co.	Calallen East Elemen	1,681.00
8/15/2013	R		Diesel Engine & Injection Svc, Inc.	Transportation Depar	279.95
8/15/2013	R		Diverse Design Solutions, PLLC	Calallen High School	4,132.50
8/15/2013	R		Dwain McCain Plumbing, Inc.	Calallen High School	1,500.00
8/15/2013	R		Dwain McCain Plumbing, Inc.	Calallen Middle Scho	1,500.00
8/15/2013	R		Dwain McCain Plumbing, Inc.	Wood River Elementar	900.00
8/15/2013	R		Dwain McCain Plumbing, Inc.	Calallen High School	550.00
8/15/2013	R		Dwain McCain Plumbing, Inc.	Calallen High School	1,021.34
8/15/2013	R	GEN FUND	EAN HOLDINGS, LLC	Superintendent'S Off	73.00

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8/15/2013	R	GEN FUND	Ebsco Subscription Services	Deferred Expenditure	403.95
8/15/2013	R		Edmentum, Inc.	Calallen Middle Scho	575.00
8/15/2013	R		Edmentum, Inc.	Magee Elementary/Bil	575.00
8/15/2013	R		Edmentum, Inc.	Calallen East Elemen	575.00
8/15/2013	R		Edmentum, Inc.	Wood River Elementar	575.00
8/15/2013	R		Emory, Thomas	No Organization	19.75
8/15/2013	R		Envirotest, Ltd	Calallen East Elemen	425.00
8/15/2013	R		Envirotest, Ltd	Wood River Elementar	425.00
8/15/2013	R		ESC-2	Food Services-Cafete	925.00
8/15/2013	R		ESGI, LLC	Calallen East Elemen	1,250.00
8/15/2013	R		ESGI, LLC	Wood River Elementar	1,250.00
8/15/2013	R		Evins Glass Service, Inc.	Transportation Depar	35.00
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	81.48
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	113.65
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	11.39
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	15.89
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	44.96
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	62.71
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	143.47
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	200.09
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	201.70
8/15/2013	R		Fleetpride, Inc.	Transportation Depar	281.30
8/15/2013	R		G&K Services	Transportation Depar	8.33
8/15/2013	R		G&K Services	Maintenance Departme	17.04
8/15/2013	R		G&K Services	Custodial Department	18.66
8/15/2013	R		G&K Services	Maintenance Departme	17.04
8/15/2013	R		G&K Services	Custodial Department	18.66
8/15/2013	R		G&K Services	Maintenance Departme	17.04
8/15/2013	R		G&K Services	Custodial Department	18.66
8/15/2013	R		G&K Services	Maintenance Departme	17.21
8/15/2013	R		G&K Services	Custodial Department	18.85
8/15/2013	R		G&K Services	Transportation Depar	8.63
8/15/2013	R		G&K Services	Maintenance Departme	25.95
8/15/2013	R		G&K Services	Custodial Department	28.43
8/15/2013	R		G&K Services	Maintenance Departme	17.04
8/15/2013	R		G&K Services	Custodial Department	18.66
8/15/2013	R		GovConnection, Inc	Curriculum Office/Ba	138.90
8/15/2013	R		GovConnection, Inc	Curriculum Office/Ba	16.80
8/15/2013	R		Grainger, Inc	Maintenance Departme	1,500.53
8/15/2013	R		Grainger, Inc	Inventory - Warehous	90.72
8/15/2013	R		Graybar	Maintenance Departme	393.60
8/15/2013	R		Graybar	Inventory - Warehous	1,641.20
8/15/2013	R		Graybar	Inventory - Warehous	477.00
8/15/2013	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	37.30
8/15/2013	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	1,544.45
8/15/2013	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	792.00
8/15/2013	R	GEN FUND	Gulf Coast Paper Co., Inc.	Inventory - Warehous	2,085.16

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8/15/2013	R	GEN FUND	Gulf Tractor Company	Maintenance Departme	37.09
8/15/2013	R		Gulf Tractor Company	Maintenance Departme	32.78
8/15/2013	R		Gulf Tractor Company	Central Administrati	102.83
8/15/2013	R		Gulf Tractor Company	Maintenance Departme	16.46
8/15/2013	R		Gulf Tractor Company	Maintenance Departme	28.77
8/15/2013	R		Heavy Duty Bus Parts	Transportation Depar	867.55
8/15/2013	R		Hobby Lobby Stores, Inc.	Special Programs/Spe	45.78
8/15/2013	R		Intech Southwest Services, LLC	Calallen High School	2,520.00
8/15/2013	R		Intech Southwest Services, LLC	Technology Center/Un	106.00
8/15/2013	R		Interquest Detection Canines, Inc.	Calallen High School	337.50
8/15/2013	R		Interquest Detection Canines, Inc.	Calallen Middle Scho	337.50
8/15/2013	R		Interstate Batteries of South Texas	Transportation Depar	211.90
8/15/2013	R		Jones & Cook Stationers	Personnel-Indirect C	97.34
8/15/2013	R		Jones & Cook Stationers	Bus.Office-Indirect	219.55
8/15/2013	R		Kaduceus Holdings, Inc.	Calallen High School	4,242.50
8/15/2013	V		Kaduceus Holdings, Inc.	Calallen High School	-4,242.50
8/15/2013	M		Kaduceus Holdings, Inc.	Calallen High School	4,242.50
8/15/2013	R		Konica Minolta Business Solutions	Calallen Middle Scho	121.02
8/15/2013	R		Konica Minolta Business Solutions	Calallen High School	144.08
8/15/2013	R		Linebarger, Goggan, Blair & Sampson	Bus.Office-Indirect	1,355.00
8/15/2013	R		Mail Plus	Maintenance Departme	31.39
8/15/2013	R		Mail Plus	Maintenance Departme	18.75
8/15/2013	R		Mark'S Plumbing Parts	Maintenance Departme	30.75
8/15/2013	R		MECA SPORTSWEAR INC	Calallen High School	140.00
8/15/2013	R		Miller & Miller Mechanical Contractir	Calallen High School	107,280.65
8/15/2013	R		Mira'S Sports & More	Calallen High School	86.98
8/15/2013	R		Mira'S Sports & More	Calallen High School	240.00
8/15/2013	R		Mira'S Sports & More	Calallen High School	637.50
8/15/2013	R		Mira'S Sports & More	Calallen High School	87.78
8/15/2013	R		Mira'S Sports & More	Calallen High School	211.98
8/15/2013	R		Mira'S Sports & More	Calallen High School	780.00
8/15/2013	R		Mira'S Sports & More	Calallen High School	329.90
8/15/2013	R		Mira'S Sports & More	Calallen High School	360.00
8/15/2013	R		Mira'S Sports & More	Calallen High School	269.55
8/15/2013	R		Mira'S Sports & More	Calallen High School	103.92
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	95.50
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	105.99
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	105.00
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	45.00
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	629.10
8/15/2013	R		Mira'S Sports & More	Other Receivables/La	419.80
8/15/2013	R		Mira'S Sports & More	Calallen High School	130.00
8/15/2013	R		Mira'S Sports & More	Calallen High School	18.50
8/15/2013	R		Mira'S Sports & More	Calallen High School	33.75
8/15/2013	R		Mira'S Sports & More	Calallen High School	26.25
8/15/2013	R		NETWORK SERVICES SOLUTIONS, LLC	Central Administrati	2,852.43
8/15/2013	R	GEN FUND	Nueces Electric Coop, Inc	Wood River Elementar	4,793.21

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8/15/2013	R	GEN FUND	Nxkem Products, Llc	Maintenance Departme	255.36
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	13.99
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	16.09
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	100.91
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	64.95
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	26.32
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	22.29
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	17.00
8/15/2013	R		O'Reilly Auto Parts	Transportation Depar	31.00
8/15/2013	R		O'Reilly Auto Parts	Maintenance Departme	149.83
8/15/2013	R		Odysseyware	Calallen High School	19,800.00
8/15/2013	R		Oil Patch Petroleum, Inc.	Maintenance Departme	315.93
8/15/2013	R		Pest Fog, Inc.	Calallen High School	649.50
8/15/2013	R		Pinnacle Medical Management Corp	Transportation Depar	35.00
8/15/2013	R		Pinnacle Medical Management Corp	Transportation Depar	1,015.00
8/15/2013	R		Pinnacle Medical Management Corp	Transportation Depar	180.00
8/15/2013	R		PlumbMaster, Inc.	Inventory - Warehous	412.75
8/15/2013	R		PlumbMaster, Inc.	Inventory - Warehous	799.60
8/15/2013	V		PlumbMaster, Inc.	Inventory - Warehous	-412.75
8/15/2013	V		PlumbMaster, Inc.	Inventory - Warehous	-799.60
8/15/2013	R		Profire Protection, Inc	Calallen Middle Scho	131.76
8/15/2013	R		Profire Protection, Inc	Magee Elementary/Und	174.74
8/15/2013	R		Profire Protection, Inc	Calallen Middle Scho	174.74
8/15/2013	R		Profire Protection, Inc	Magee Elementary/Und	231.76
8/15/2013	R		R-B Instruments Company	Calallen High School	120.00
8/15/2013	R		R-B Instruments Company	Calallen Middle Scho	90.00
8/15/2013	R		R-B Instruments Company	Magee Elementary/Und	50.00
8/15/2013	R		R-B Instruments Company	Calallen East Elemen	50.00
8/15/2013	R		R-B Instruments Company	Wood River Elementar	50.00
8/15/2013	R		Ram Products, LTD	Calallen High School	324.00
8/15/2013	R		Rank One Sport	Calallen High School	1,000.00
8/15/2013	R		Record Star	Superintendent'S Off	23.00
8/15/2013	R		Records Consultants, Inc.	Bus.Office-Indirect	3,200.00
8/15/2013	R		Roman'S Texaco, Inc.	Maintenance Departme	14.50
8/15/2013	R		Rotary Club Of CC Northwest	Superintendent'S Off	72.75
8/15/2013	R		Sam'S Club	Bus.Office-Indirect	45.00
8/15/2013	R		Scholastic Education Inc	Magee Elementary/Spe	2,458.33
8/15/2013	R		Scholastic Education Inc	Calallen Middle Scho	2,950.00
8/15/2013	R		School Specialty, Inc.	Accounts Payable/PRO	4,615.00
8/15/2013	R		School Specialty, Inc.	Calallen Middle Scho	538.61
8/15/2013	R		School Technology Associates, Inc.	Calallen High School	12,604.00
8/15/2013	R		Scrubs R Us, Llc	Food Services-Cafete	2,843.99
8/15/2013	R		Shaw, Christina	No Organization	28.35
8/15/2013	R		Sherwin-Williams Co.	Calallen High School	582.90
8/15/2013	R		Sherwin-Williams Co.	Calallen High School	592.90
8/15/2013	R		Sikkema Contracting Services	Calallen High School	320.00
8/15/2013	R	GEN FUND	Sikkema Contracting Services	Calallen Middle Scho	420.00

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8/15/2013	R	GEN FUND	Sikkema Contracting Services	Magee Elementary/Und	820.00
8/15/2013	R		Sikkema Contracting Services	Calallen East Elemen	320.00
8/15/2013	R		Sikkema Contracting Services	Wood River Elementar	420.00
8/15/2013	R		Texas Department Of Public Safety	Personnel-Indirect C	26.00
8/15/2013	R		Texas Multi-Chem, Ltd	Calallen High School	2,262.00
8/15/2013	R		Texas Multi-Chem, Ltd	Calallen Middle Scho	2,016.00
8/15/2013	R		Texas Multi-Chem, Ltd	Calallen High School	0.00
8/15/2013	R		Texas Multi-Chem, Ltd	Calallen Middle Scho	0.00
8/15/2013	R		Texas Tollways	Calallen High School	5.65
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	165.32
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	1,306.54
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	779.16
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	106.69
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	843.17
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	502.82
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	143.99
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	1,137.99
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	678.64
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	461.60
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	1,000.71
8/15/2013	R		Tire Centers, LLC - Store #607	Transportation Depar	1,000.71
8/15/2013	R		Advanced Toolware, Llc	Calallen High School	5,400.00
8/15/2013	R		Advanced Toolware, Llc	Calallen High School	92.59
8/15/2013	R		Advanced Toolware, Llc	Calallen High School	2,035.00
8/15/2013	R		Advanced Toolware, Llc	Calallen High School	116.00
8/15/2013	R		Toshiba Business Solutions	Wood River Elementar	107.47
8/15/2013	R		Toshiba Business Solutions	Wood River Elementar	107.47
8/15/2013	R		Trane U.S., Inc.	Calallen Middle Scho	375.00
8/15/2013	R		Transfinder	Transportation Depar	2,950.00
8/15/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	56.87
8/15/2013	R		Wal-Mart Community / GEMB	Due To Student Group	411.06
8/15/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	84.68
8/15/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	37.31
8/15/2013	R		Wal-Mart Community / GEMB	Maintenance Departme	64.20
8/15/2013	R		Wal-Mart Community / GEMB	School Board/Undistr	41.46
8/15/2013	R		Wal-Mart Community / GEMB	Central Administrati	44.00
8/15/2013	R		Wal-Mart Community / GEMB	School Board/Undistr	17.58
8/15/2013	R		WALSH, ANDERSON, BROWN, GALLE	School Board/Undistr	127.50
8/15/2013	R		WALSH, ANDERSON, BROWN, GALLE	School Board/Undistr	930.38
8/15/2013	R		WALSH, ANDERSON, BROWN, GALLE	School Board/Undistr	25.50
8/15/2013	R		WALSH, ANDERSON, BROWN, GALLE	School Board/Undistr	1,301.06
8/15/2013	R		Xerox Corporation	Technology Center/Un	147.71
8/15/2013	R		Xerox Corporation	Magee Elementary/Bas	335.21
8/15/2013	R		Xerox Corporation	Calallen High School	134.41
8/15/2013	R		Xerox Corporation	Transportation Depar	123.43
8/15/2013	R		Xerox Corporation	Maintenance Departme	134.41
8/15/2013	R	GEN FUND	Xerox Corporation	Central Admin-Shared	309.21

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8/15/2013	R	GEN FUND	Xerox Corporation	Calallen East Elemen	141.11
8/15/2013	R		Xerox Corporation	Calallen High School	232.99
8/15/2013	R		Xerox Corporation	Calallen High School	124.31
8/15/2013	R		Xerox Corporation	Curriculum Office/Un	250.17
8/15/2013	R		Xerox Corporation	Calallen Middle Scho	139.44
8/15/2013	R		Xerox Corporation	Calallen Middle Scho	416.05
8/15/2013	R		Xerox Corporation	Calallen High School	460.26
8/15/2013	R		Xerox Corporation	Calallen High School	156.64
8/15/2013	R		Xerox Corporation	Special Programs/Und	156.64
8/15/2013	R		Xerox Corporation	Calallen East Elemen	196.87
8/15/2013	R		Xerox Corporation	Special Programs/Spe	138.22
8/15/2013	R		Xerox Corporation	Calallen Middle Scho	138.22
8/15/2013	R		Xerox Corporation	Calallen High School	138.22
8/15/2013	R		Xerox Corporation	Calallen High School	138.22
8/15/2013	R		Xerox Corporation	Special Programs/Und	138.22
8/15/2013	R		Xerox Corporation	Calallen Middle Scho	234.90
8/15/2013	R		Xerox Corporation	Wood River Elementar	244.41
8/15/2013	R		Xerox Corporation	Wood River Elementar	234.90
8/15/2013	R		Xerox Corporation	Calallen High School	147.71
8/15/2013	R		Zonar Systems, Inc.	Transportation Depar	6,440.88
8/15/2013	R		Commerce Bank-Commercial Cards	School Board/Undistr	67.50
8/15/2013	R		Commerce Bank-Commercial Cards	Transportation Depar	9.52
8/15/2013	R		Commerce Bank-Commercial Cards	Transportation Depar	237.50
8/15/2013	R		Commerce Bank-Commercial Cards	Transportation Depar	475.00
8/15/2013	R		Commerce Bank-Commercial Cards	Curriculum Office/Ba	199.98
8/15/2013	R		Commerce Bank-Commercial Cards	Special Programs/Spe	200.00
8/15/2013	R		Commerce Bank-Commercial Cards	Wood River Elementar	265.00
8/15/2013	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	-10.00
8/15/2013	R		ESC-2	Transportation Depar	275.00
8/15/2013	R		Meyer, Roseanne	Curriculum Office/Ba	63.00
8/15/2013	R		School Comp	Central Administrati	5,049.92
8/15/2013	R		Texas Assn Of School Personnel Adm	Wood River Elementar	75.00
8/16/2013	S		Josephson Institute	Calallen Middle Scho	333.33
8/16/2013	S		Josephson Institute	Calallen East Elemen	333.34
8/16/2013	S		Josephson Institute	Wood River Elementar	333.33
8/16/2013	S		Josephson Institute	Calallen Middle Scho	725.00
8/16/2013	S		Josephson Institute	Calallen East Elemen	725.00
8/16/2013	S		Josephson Institute	Wood River Elementar	725.00
8/19/2013	R		Constante, Hortencia	Calallen High School	655.00
8/19/2013	R		Constante, Hortencia	Accounts Payable/PRO	261.25
8/19/2013	R		Constante, Hortencia	Accounts Payable/PRO	315.00
8/19/2013	R		Constante, Hortencia	Accounts Payable/PRO	341.25
8/19/2013	R		Miller'S BBQ	Accounts Payable/und	875.00
8/19/2013	R		Stripes Convenience Store	Accounts Payable/PRO	69.30
8/19/2013	R		Wing Stop	Accounts Payable/und	116.89
8/20/2013	R		Barrington, Melissa	Wood River Elementar	12.03
8/20/2013	R	GEN FUND	Esc Region XIII	Curriculum Office/Ba	600.00

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8/20/2013	R	GEN FUND	Esc Region XIII	Calallen High School	2,763.64
8/20/2013	R		Esc Region XIII	Curriculum Office/Ba	536.36
8/20/2013	R		Esc Region XIII	Accounts Payable/PRO	1,328.27
8/20/2013	R		Esc Region XIII	Curriculum Office/Ba	771.73
8/20/2013	R		Esc Region XIII	Curriculum Office/Un	3,000.00
8/20/2013	R		Esc Region XIII	Curriculum Office/Un	1,200.00
8/20/2013	R		Esc Region XIII	Accounts Payable/PRO	300.00
8/20/2013	R		Esc Region XIII	Curriculum Office/Un	1,200.00
8/20/2013	R		TASP	Special Programs/Spe	75.00
8/21/2013	R		Radford, Deborah	Other Receivables/un	308.91
8/21/2013	R		Radford, Deborah	Calallen High School	809.09
8/21/2013	R		Y. O. Ranch Hotel & Conf Center	Other Receivables/un	924.48
8/21/2013	R		Bilse, Adaora	Other Receivables/Un	402.68
8/21/2013	R		Bilse, Adaora	Other Receivables/La	26.32
8/21/2013	R		Bilse, Adaora	Calallen High School	408.00
8/21/2013	R		Embassy Suites	Other Receivables/La	1,473.68
8/21/2013	R		New Braunfels High School	Calallen High School	275.00
8/22/2013	R		Barbara's Flowers & Gifts Inc	Accounts Payable/PRO	57.00
8/22/2013	S		CCISD Athletics	Calallen High School	170.00
8/22/2013	R		CCISD Athletics	Calallen High School	110.00
8/22/2013	R		D & W Trophy House, Inc.	Calallen High School	437.76
8/22/2013	R		Flour Bluff Athletic Booster Club	Calallen High School	200.00
8/22/2013	R		MCI Comm Service	Wood River Elementar	33.99
8/22/2013	R		S&J Bakery	Accounts Payable/PRO	114.00
8/22/2013	R		Sam's Barbeque	Maintenance Departme	188.75
8/22/2013	R		Shell Fleet Plus	Transportation Depar	67.66
8/22/2013	R		Shell Fleet Plus	Transportation Depar	167.64
8/22/2013	R		TASB	Personnel-Indirect C	56.00
8/22/2013	R		TASB	Personnel-Indirect C	1.44
8/22/2013	R		Verizon Southwest	Wood River Elementar	36.31
8/15/2013	R		PlumbMaster, Inc.	Inventory - Warehous	412.75
8/15/2013	R		PlumbMaster, Inc.	Inventory - Warehous	799.60
8/23/2013	R		Access Ford, Ltd	Maintenance Departme	25.10
8/23/2013	R		Access Ford, Ltd	Maintenance Departme	81.53
8/23/2013	R		Ace Hardware/western Auto	Transportation Depar	11.48
8/23/2013	R		Ace Hardware/western Auto	Transportation Depar	30.73
8/23/2013	R		Ace Hardware/western Auto	Transportation Depar	33.91
8/23/2013	R		Ace Hardware/western Auto	Transportation Depar	121.98
8/23/2013	R		Ace Hardware/western Auto	Maintenance Departme	105.54
8/23/2013	R		Ace Hardware/western Auto	Maintenance Departme	32.97
8/23/2013	R		Ace Hardware/western Auto	Maintenance Departme	14.53
8/23/2013	R		Ace Hardware/western Auto	Maintenance Departme	4.77
8/23/2013	R		Ace Hardware/western Auto	Calallen High School	107.70
8/23/2013	R		All American/Riddell	Calallen High School	3,220.00
8/23/2013	R		All American/Riddell	Calallen Middle Scho	601.98
8/23/2013	R		Barcelona Sporting Goods, Inc.	Other Receivables/La	654.25
8/23/2013	R	GEN FUND	Barcelona Sporting Goods, Inc.	Accounts Payable/PRO	302.64

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8/23/2013	R	GEN FUND	Bell Fence Of C.C.	Maintenance Departme	201.96
8/23/2013	R		C.C. Battery Company, Inc.	Transportation Depar	175.00
8/23/2013	R		C.C. Distributors, Inc.	Calallen Middle Scho	9,320.94
8/23/2013	R		C.C. Distributors, Inc.	Wood River Elementar	4,830.34
8/23/2013	R		C.C. Distributors, Inc.	Calallen East Elemen	845.28
8/23/2013	R		Cici'S Pizza	Accounts Payable/PRO	550.00
8/23/2013	R		City Of Corpus Christi	Transportation Depar	100.00
8/23/2013	R		Classy Promo	Superintendent'S Off	422.50
8/23/2013	R		Dell Computers	Maintenance Departme	929.48
8/23/2013	R		Dell Computers	Calallen High School	2,655.66
8/23/2013	R		DeVore Group, Inc.	Special Programs/Spe	150.00
8/23/2013	R		Dwain Mccain Plumbing, Inc.	Calallen High School	1,636.90
8/23/2013	R		Dwain Mccain Plumbing, Inc.	Calallen Middle Scho	5,747.25
8/23/2013	R		Dwain Mccain Plumbing, Inc.	Calallen High School	1,804.83
8/23/2013	R		EAN HOLDINGS, LLC	Accounts Payable/PRO	35.00
8/23/2013	R		EAN HOLDINGS, LLC	Calallen High School	80.50
8/23/2013	R		EAN HOLDINGS, LLC	Accounts Payable/PRO	35.00
8/23/2013	R		EAN HOLDINGS, LLC	Calallen High School	80.50
8/23/2013	R		EAN HOLDINGS, LLC	Accounts Payable/PRO	35.00
8/23/2013	R		EAN HOLDINGS, LLC	Calallen High School	80.50
8/23/2013	R		EAN HOLDINGS, LLC	Accounts Payable/PRO	39.50
8/23/2013	R		EAN HOLDINGS, LLC	Curriculum Office/Un	70.00
8/23/2013	R		Educational Enterprises Recording Cc	Calallen High School	158.75
8/23/2013	R		ESC-2	Curriculum Office/Ba	575.00
8/23/2013	R		Evins Glass Service, Inc.	Maintenance Departme	242.41
8/23/2013	R		Fairway Supply, Inc.	Maintenance Departme	292.00
8/23/2013	R		Fleetpride, Inc.	Transportation Depar	121.65
8/23/2013	R		Frost Bank	Petty Cash/undesigna	660.00
8/23/2013	R		General Maintenance	Maintenance Departme	9.99
8/23/2013	V		General Maintenance	Maintenance Departme	-9.99
8/23/2013	R		Heavy Duty Bus Parts	Transportation Depar	306.52
8/23/2013	R		Hillje Music Centers, LLC	Calallen High School	46.80
8/23/2013	R		Home Depot	Maintenance Departme	19.13
8/23/2013	R		Home Depot	Maintenance Departme	105.92
8/23/2013	R		Home Depot	Maintenance Departme	30.61
8/23/2013	R		Home Depot	Maintenance Departme	21.15
8/23/2013	R		Home Depot	Maintenance Departme	135.90
8/23/2013	R		Home Depot	Maintenance Departme	707.35
8/23/2013	R		Home Depot	Maintenance Departme	49.46
8/23/2013	R		Home Depot	Maintenance Departme	42.97
8/23/2013	R		Home Depot	Maintenance Departme	151.97
8/23/2013	R		Home Depot	Maintenance Departme	24.67
8/23/2013	R		Home Depot	Maintenance Departme	9.26
8/23/2013	R		Home Depot	Maintenance Departme	29.94
8/23/2013	R		Home Depot	Maintenance Departme	32.97
8/23/2013	R		Home Depot	Maintenance Departme	127.97
8/23/2013	R	GEN FUND	Home Depot	Calallen High School	63.53

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8/23/2013	R	GEN FUND	Home Depot	Wood River Elementar	1,142.26
8/23/2013	R		Home Depot	Wood River Elementar	27.08
8/23/2013	R		Home Depot	Wood River Elementar	63.54
8/23/2013	R		Home Depot	Calallen High School	137.80
8/23/2013	R		Home Depot	Calallen High School	43.69
8/23/2013	R		Home Depot	Calallen High School	-142.29
8/23/2013	R		Home Depot	Calallen Middle Scho	408.00
8/23/2013	R		Home Depot	Calallen High School	755.77
8/23/2013	R		Home Depot	Accounts Payable/und	419.87
8/23/2013	R		Home Depot	Calallen High School	16.99
8/23/2013	R		Home Depot	Accounts Payable/und	9.44
8/23/2013	R		Home Depot	Calallen High School	300.32
8/23/2013	R		Home Depot	Accounts Payable/und	166.84
8/23/2013	R		Home Depot	Calallen High School	570.67
8/23/2013	R		Home Depot	Accounts Payable/und	317.04
8/23/2013	R		Home Depot	Maintenance Departme	19.87
8/23/2013	R		Home Depot	Maintenance Departme	28.36
8/23/2013	R		Home Depot	Maintenance Departme	30.94
8/23/2013	R		Home Depot	Maintenance Departme	25.98
8/23/2013	R		Home Depot	Maintenance Departme	4.52
8/23/2013	R		Home Depot	Maintenance Departme	25.94
8/23/2013	R		Home Depot	Maintenance Departme	17.56
8/23/2013	R		Home Depot	Maintenance Departme	27.55
8/23/2013	R		Home Depot	Maintenance Departme	67.85
8/23/2013	R		Home Depot	Maintenance Departme	11.88
8/23/2013	R		Home Depot	Maintenance Departme	43.00
8/23/2013	R		Home Depot	Maintenance Departme	12.28
8/23/2013	R		Home Depot	Maintenance Departme	199.86
8/23/2013	R		Home Depot	Maintenance Departme	117.38
8/23/2013	R		Home Depot	Maintenance Departme	2.59
8/23/2013	R		Home Depot	Maintenance Departme	26.78
8/23/2013	R		Home Depot	Maintenance Departme	108.45
8/23/2013	R		Home Depot	Maintenance Departme	75.32
8/23/2013	R		Home Depot	Maintenance Departme	24.48
8/23/2013	R		Home Depot	Maintenance Departme	27.97
8/23/2013	R		Home Depot	Maintenance Departme	12.90
8/23/2013	R		Home Depot	Maintenance Departme	103.70
8/23/2013	R		Home Depot	Maintenance Departme	138.00
8/23/2013	R		Home Depot	Maintenance Departme	9.98
8/23/2013	R		Home Depot	Maintenance Departme	39.97
8/23/2013	R		Home Depot	Maintenance Departme	69.00
8/23/2013	R		Home Depot	Maintenance Departme	69.00
8/23/2013	R		Home Depot	Maintenance Departme	34.97
8/23/2013	R		Home Depot	Maintenance Departme	79.82
8/23/2013	R		Hub City Overhead Door Co, Inc	Maintenance Departme	314.00
8/23/2013	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	8,709.36
8/23/2013	R	GEN FUND	INSIGHT PUBLIC SECTOR, INC.	Calallen High School	1,853.28

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8/23/2013	R	GEN FUND	JB Produce, Inc.	Food Services-Cafete	16.50
8/23/2013	R		JB Produce, Inc.	Food Services-Cafete	26.76
8/23/2013	R		JB Produce, Inc.	Food Services-Cafete	70.50
8/23/2013	R		JB Produce, Inc.	Food Services-Cafete	16.20
8/23/2013	R		JB Produce, Inc.	Food Services-Cafete	64.70
8/23/2013	R		JB Produce, Inc.	Food Services-Cafete	84.62
8/23/2013	R		Jones & Cook Stationers	Special Programs/Spe	97.84
8/23/2013	R		Kaduceus Holdings, Inc.	Calallen High School	1,155.00
8/23/2013	R		Medina'S Muffler Shop	Maintenance Departme	50.00
8/23/2013	R		Mira'S Sports & More	Calallen High School	290.50
8/23/2013	R		Mira'S Sports & More	Calallen Middle Scho	471.09
8/23/2013	R		Mira'S Sports & More	Calallen Middle Scho	635.00
8/23/2013	R		Mira'S Sports & More	Calallen Middle Scho	345.00
8/23/2013	R		Mira'S Sports & More	Calallen Middle Scho	275.00
8/23/2013	R		Mira'S Sports & More	Other Receivables/La	284.90
8/23/2013	R		Mira'S Sports & More	Other Receivables/La	371.95
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	1.59
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.59
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	23.23
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.27
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.10
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	3.92
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.69
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.25
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	10.05
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.63
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.23
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	9.17
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	3.43
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	1.27
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	50.14
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	1.73
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.64
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	25.30
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	1.14
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.42
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	16.58
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	2.41
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	0.89
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	35.15
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	17.82
8/23/2013	R		O'Reilly Auto Parts	Transportation Depar	6.59
8/23/2013	R		O'Reilly Auto Parts	Maintenance Departme	260.14
8/23/2013	R		Oak Farms	Food Services-Cafete	248.39
8/23/2013	R		Oak Farms	Food Services-Cafete	106.48
8/23/2013	R		Oak Farms	Food Services-Cafete	26.63
8/23/2013	R	GEN FUND	Oak Farms	Food Services-Cafete	69.42

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8/23/2013	R	GEN FUND	Oak Farms	Food Services-Cafete	66.45
8/23/2013	R		Oak Farms	Food Services-Cafete	114.34
8/23/2013	R		Oak Farms	Food Services-Cafete	-0.75
8/23/2013	R		Oak Farms	Food Services-Cafete	47.46
8/23/2013	R		Oak Farms	Food Services-Cafete	-54.07
8/23/2013	R		Oil Patch Petroleum, Inc.	Transportation Depar	1,419.84
8/23/2013	R		Pearson Educational Measurement	Calallen Middle Scho	77.80
8/23/2013	R		Pearson Educational Measurement	Magee Elementary/Bas	73.27
8/23/2013	R		Pearson Educational Measurement	Calallen High School	94.68
8/23/2013	R		Pearson Educational Measurement	Calallen Middle Scho	67.31
8/23/2013	R		Pearson Educational Measurement	Magee Elementary/Bas	63.39
8/23/2013	R		Pearson Educational Measurement	Calallen High School	81.90
8/23/2013	R		Pep Promos	Due To Student Group	888.96
8/23/2013	R		Pinnacle Medical Management Corp	Transportation Depar	35.00
8/23/2013	R		Pinnacle Medical Management Corp	Transportation Depar	70.00
8/23/2013	R		Rbc Music Co., Inc.	Calallen High School	283.90
8/23/2013	R		Responsive Learning, Lp	Calallen Middle Scho	250.00
8/23/2013	R		Responsive Learning, Lp	Magee Elementary/Bas	250.00
8/23/2013	R		Responsive Learning, Lp	Wood River Elementar	250.00
8/23/2013	R		Responsive Learning, Lp	Calallen East Elemen	250.00
8/23/2013	R		Ricoh USA, Inc.	Personnel-Indirect C	310.83
8/23/2013	R		Scott Electric Company	Food Services-Cafete	4,365.00
8/23/2013	R		Sentry 9000 Inc	Food Services-Cafete	225.00
8/23/2013	R		Sentry 9000 Inc	Food Services-Cafete	225.00
8/23/2013	R		Sentry 9000 Inc	Food Services-Cafete	225.00
8/23/2013	R		Sherwin-Williams Co.	Calallen High School	241.16
8/23/2013	R		Sherwin-Williams Co.	Calallen High School	422.70
8/23/2013	R		Solution Tree Inc.	Curriculum Office/Un	1,613.00
8/23/2013	R		Sports USA, Elite Training, Inc.	Other Receivables/Un	11.28
8/23/2013	R		Sports USA, Elite Training, Inc.	Calallen High School	648.57
8/23/2013	R		Texas State Billing Services, Inc.	Special Programs/Spe	2,749.77
8/23/2013	R		Texas State Billing Services, Inc.	Special Programs/Spe	8.77
8/23/2013	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
8/23/2013	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
8/23/2013	R		Toshiba Business Solutions	Calallen Middle Scho	107.47
8/23/2013	R		Toshiba Business Solutions	Calallen Middle Scho	107.47
8/23/2013	R		Toshiba Business Solutions	Calallen East Elemen	107.47
8/23/2013	R		Toshiba Business Solutions	Calallen East Elemen	107.47
8/23/2013	R		Tractor Supply Co Credit Plan	Maintenance Departme	49.98
8/23/2013	R		Trane U.S., Inc.	Calallen High School	121.10
8/23/2013	R		TRI DataCom, LLC	Calallen High School	350.00
8/23/2013	R		Wal-Mart Community / GEMB	Calallen Middle Scho	151.24
8/23/2013	R		Wal-Mart Community / GEMB	Due To Student Group	151.15
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	26.67
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	109.25
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	27.73
8/23/2013	R	GEN FUND	Wal-Mart Community / GEMB	Accounts Payable/PRO	40.84

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8/23/2013	R	GEN FUND	Wal-Mart Community / GEMB	Accounts Payable/PRO	195.28
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	220.61
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	360.14
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	237.67
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	122.98
8/23/2013	R		Wal-Mart Community / GEMB	Calallen Middle Scho	17.49
8/23/2013	R		Wal-Mart Community / GEMB	Due To Student Group	17.49
8/23/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	43.36
8/23/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	74.21
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	82.08
8/23/2013	R		Wal-Mart Community / GEMB	Curriculum Office/Ba	132.34
8/23/2013	R		Wal-Mart Community / GEMB	Curriculum Office/Ba	81.28
8/23/2013	R		Wal-Mart Community / GEMB	Curriculum Office/Ba	3.48
8/23/2013	R		Wal-Mart Community / GEMB	Accounts Payable/PRO	106.28
8/23/2013	R		Wal-Mart Community / GEMB	Calallen Summer Scho	74.88
8/23/2013	R		Wal-Mart Community / GEMB	Personnel-Indirect C	52.10
8/23/2013	R		Wal-Mart Community / GEMB	Personnel-Indirect C	39.11
8/23/2013	R		Wright Materials, Inc.	Calallen High School	51.68
8/23/2013	R		Xerox Corporation	Magee Elementary/Bas	325.71
8/30/2013	R		Bishop, James JR	Technology Center/Ba	103.79
8/30/2013	V		Bishop, James JR	Technology Center/Ba	-103.79
8/30/2013	R		Pimentel, Jeremy	Technology Center/Ba	90.21
8/30/2013	V		Pimentel, Jeremy	Technology Center/Ba	-90.21
8/30/2013	R		Scott, Ramona	Bus.Office-Indirect	33.49
8/30/2013	V		Scott, Ramona	Bus.Office-Indirect	-33.49
8/30/2013	R		Story, Karen	Wood River Elementar	30.00
8/30/2013	V		Story, Karen	Wood River Elementar	-30.00
8/27/2013	R		Allied Waste Svs #847	Maintenance Departme	389.48
8/27/2013	R		Amsterdam Printing & Litho Compan	Accounts Payable/PRO	595.15
8/27/2013	R		Amsterdam Printing & Litho Compan	Accounts Payable/PRO	124.04
8/27/2013	R		Amtech Building Sciences, Inc.	Magee Elementary/Und	16,981.00
8/27/2013	R		AT&T	Central Administrati	475.87
8/27/2013	R		AT&T	Calallen High School	872.43
8/27/2013	R		AT&T	Calallen Middle Scho	824.84
8/27/2013	R		AT&T	Central Administrati	142.76
8/27/2013	R		AT&T	Magee Elementary/Und	126.90
8/27/2013	R		AT&T	Calallen East Elemen	190.35
8/27/2013	R		AT&T	Special Programs/Spe	158.62
8/27/2013	R		AT&T	Food Services-Cafete	63.45
8/27/2013	R		AT&T	Calallen High School	31.72
8/27/2013	R		AT&T	Maintenance Departme	63.45
8/27/2013	R		AT&T	Technology Center/Un	31.72
8/27/2013	R		AT&T	Transportation Depar	158.62
8/27/2013	R		AT&T	Central Administrati	31.73
8/27/2013	S		AT&T	Technology Center/Un	1,017.35
8/27/2013	S		C.W. Campbell Electric, Inc.	Calallen Middle Scho	1,490.00
8/27/2013	R	GEN FUND	C.C. Distributors, Inc.	Central Administrati	102.85

Bills and Warrants August 2013

8/27/2013	S	GEN FUND	Coastal Ads, Inc.	Maintenance Departme	10,456.00
8/27/2013	R		Corey, Susan	Calallen East Elemen	350.00
8/27/2013	R		Corpus Christi Freightliner, Inc	Transportation Depar	106.27
8/27/2013	R		Corpus Christi Freightliner, Inc	Transportation Depar	140.92
8/27/2013	R		Exxon Company	Curriculum Office/Un	75.87
8/27/2013	R		R J Foster Electric, Inc	Calallen High School	750.00
8/27/2013	S		Frost Bank	No Organization	3,000.00
8/27/2013	S		Frost Bank	Petty Cash/undesigna	2,000.00
8/27/2013	R		Grainger, Inc	Inventory - Warehous	307.00
8/27/2013	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	19,816.70
8/27/2013	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	2,979.42
8/27/2013	R		Intech Southwest Services, LLC	Inventory - Warehous	1,372.00
8/27/2013	R		Intech Southwest Services, LLC	Personnel-Indirect C	226.00
8/27/2013	R		Interstate Batteries of South Texas	Calallen High School	225.90
8/27/2013	R		Labatt Food Service	Food Services-Cafete	15,189.71
8/27/2013	R		Labatt Food Service	Food Services-Cafete	0.00
8/27/2013	R		Labatt Food Service	Food Services-Cafete	415.76
8/27/2013	R		Labatt Food Service	Food Services-Cafete	50.88
8/27/2013	R		Labatt Food Service	Food Services-Cafete	48.32
8/27/2013	R		Labatt Food Service	Food Services-Cafete	23.75
8/27/2013	R		Magnolia Ems, Llc	Calallen High School	1,600.00
8/27/2013	R		Miller & Miller Mechanical Contractir	Calallen High School	82,505.60
8/27/2013	R		Ncs Pearson, Inc	Calallen High School	175.00
8/27/2013	R		Nueces County Tax Assessor-Collecto	Tax Office/Undistrib	813.40
8/27/2013	R		Nueces Elevator Co	Calallen High School	90.00
8/27/2013	R		Nueces Elevator Co	Calallen Middle Scho	90.00
8/27/2013	R		R & R Sports, LLC	Food Services-Cafete	3,211.85
8/27/2013	R		Radio Shack Corporation - Credit Serv	Calallen High School	163.90
8/27/2013	R		South Texas Restaurant Equip, Inc.	Food Services-Cafete	3,776.77
8/27/2013	R		South Texas Restaurant Equip, Inc.	Food Services-Cafete	4,719.96
8/27/2013	R		Spectrum Corporation, Inc.	Maintenance Departme	186.50
8/27/2013	R		Systems Design	Food Services-Cafete	376.65
8/27/2013	R		Systems Design	Food Services-Cafete	778.00
8/27/2013	R		Tractor Supply Co Credit Plan	Maintenance Departme	9.99
8/27/2013	R		Trane U.S., Inc.	Calallen High School	118.10
8/27/2013	R		Xerox Corporation	Calallen High School	123.43
8/27/2013	R		Xerox Corporation	Magee Elementary/Bas	123.43
8/27/2013	R		ESC-2	Special Programs/Spe	315.00
8/27/2013	R		ESC-2	Curriculum Office/Ba	35.00
8/27/2013	R		ESC-2	Curriculum Office/Ba	50.00
8/27/2013	S		ESC-2	Magee Elementary/Bil	150.00
8/29/2013	R		Bilse, Adaora	Other Receivables/Un	263.00
8/29/2013	R		Bilse, Adaora	Calallen High School	272.00
8/29/2013	R		Embassy Suites	Other Receivables/Un	693.24
8/29/2013	R		San Marcos High School	Calallen High School	275.00
8/30/2013	R		A & B Plastics and Fabrication	Transportation Depar	1,300.00
8/30/2013	R	GEN FUND	A & C Fire Equipment Co., Inc.	Maintenance Departme	52.50

Bills and Warrants August 2013

8/30/2013	R	GEN FUND	A & C Fire Equipment Co., Inc.	Maintenance Departme	185.25
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	81.25
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	603.75
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	202.75
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	307.25
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	679.00
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	965.25
8/30/2013	R		A & C Fire Equipment Co., Inc.	Maintenance Departme	8,675.00
8/30/2013	R		Accelerate Contract Therapy Services	Calallen Middle Scho	536.45
8/30/2013	R		Accelerate Contract Therapy Services	Wood River Elementar	171.00
8/30/2013	R		Ace Hardware/western Auto	Maintenance Departme	7.95
8/30/2013	R		Ace Hardware/western Auto	Maintenance Departme	4.77
8/30/2013	R		Ace Hardware/western Auto	Maintenance Departme	4.77
8/30/2013	R		AT&T Mobility	Central Administrati	130.06
8/30/2013	R		AT&T Mobility	Calallen High School	193.52
8/30/2013	R		AT&T Mobility	Calallen East Elemen	29.01
8/30/2013	R		AT&T Mobility	Special Programs/Spe	230.92
8/30/2013	R		AT&T Mobility	Calallen High School	164.88
8/30/2013	R		AT&T Mobility	Technology Center/Un	339.58
8/30/2013	R		AT&T Mobility	Maintenance Departme	740.46
8/30/2013	R		AT&T Mobility	Transportation Depar	81.46
8/30/2013	R		AT&T Mobility	Calallen High School	30.74
8/30/2013	R		AT&T Mobility	Special Programs/Spe	59.20
8/30/2013	R		AT&T Mobility	Health Services/Spec	23.78
8/30/2013	R		Baker Distributing Company	Maintenance Departme	212.30
8/30/2013	R		Bsn Sports/Sport Supply Group	Calallen High School	112.50
8/30/2013	R		Bsn Sports/Sport Supply Group	Calallen High School	1,450.00
8/30/2013	R		C.C. Distributors, Inc.	Custodial Department	1,160.00
8/30/2013	R		C.C. Distributors, Inc.	Central Administrati	102.85
8/30/2013	R		C.C. Distributors, Inc.	Magee Elementary/Und	4,830.34
8/30/2013	R		C.C. Distributors, Inc.	Calallen East Elemen	4,830.34
8/30/2013	R		C.C. Distributors, Inc.	Calallen High School	4,742.67
8/30/2013	R		C.C. Distributors, Inc.	Calallen High School	2,428.58
8/30/2013	R		Chalk's Truck Parts, Inc.	Transportation Depar	216.40
8/30/2013	R		City Of Corpus Christi	Calallen High School	60.00
8/30/2013	R		Coachcomm, Llc	Calallen High School	844.99
8/30/2013	R		Coastal Ads, Inc.	Maintenance Departme	23,237.00
8/30/2013	R		Corpus Christi Freightliner, Inc	Transportation Depar	299.71
8/30/2013	R		Cunningham, Janet	Curriculum Office/Un	2,500.00
8/30/2013	R		Danaher, Philip	Calallen High School	103.79
8/30/2013	R		Dell Computers	Special Programs/Spe	808.50
8/30/2013	R		Dietrich, Charlene	Calallen High School	432.12
8/30/2013	R		Dwain McCain Plumbing, Inc.	Central Administrati	537.77
8/30/2013	R		EAN HOLDINGS, LLC	Curriculum Office/Un	332.50
8/30/2013	R		Educational Products, Inc.	Accounts Payable/PRO	524.20
8/30/2013	R		Fred J Miller	Other Receivables/Lo	1,081.52
8/30/2013	R	GEN FUND	Fred J Miller	Calallen High School	44,143.48

Bills and Warrants August 2013

8/30/2013	R	GEN FUND	G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		G&K Services	Transportation Depar	8.33
8/30/2013	R		G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		G&K Services	Transportation Depar	8.33
8/30/2013	R		G&K Services	Transportation Depar	11.61
8/30/2013	R		G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		G&K Services	Maintenance Departme	17.04
8/30/2013	R		G&K Services	Custodial Department	18.66
8/30/2013	R		Gregory-Portland ISD	Calallen High School	1,669.67
8/30/2013	R		Gregory-Portland ISD	Calallen High School	2,027.95
8/30/2013	R		Gulf Tractor Company	Central Administrati	430.58
8/30/2013	R		Hebert Irrigation, Inc	Central Administrati	100.00
8/30/2013	R		Home Depot	Maintenance Departme	47.48
8/30/2013	R		Home Depot	Maintenance Departme	16.15
8/30/2013	R		Home Depot	Maintenance Departme	31.42
8/30/2013	R		Home Depot	Maintenance Departme	11.64
8/30/2013	R		Home Depot	Maintenance Departme	89.32
8/30/2013	R		Home Depot	Maintenance Departme	7.36
8/30/2013	R		Home Depot	Maintenance Departme	21.00
8/30/2013	R		Home Depot	Maintenance Departme	4.52
8/30/2013	R		Home Depot	Maintenance Departme	22.62
8/30/2013	R		Home Depot	Maintenance Departme	10.64
8/30/2013	R		Huffman Radiator	Maintenance Departme	1,096.95
8/30/2013	R		Intech Southwest Services, LLC	Central Administrati	58.00
8/30/2013	R		Jones & Cook Stationers	Special Programs/Spe	198.85
8/30/2013	R		Lone Star Country Store	Calallen High School	179.94
8/30/2013	R		Monograms & More	Due To Student Group	840.00
8/30/2013	R		Moody High School	Calallen High School	150.00
8/30/2013	R		Moody High School	Calallen High School	70.00
8/30/2013	R		Nicolet, Irene PH.D	Special Programs/Spe	600.00
8/30/2013	R		Nueces County Treasury Section	Districtwide/Daep Ba	1,091.80
8/30/2013	R		O'Reilly Auto Parts	Transportation Depar	43.97
8/30/2013	R		O'Reilly Auto Parts	Transportation Depar	8.62
8/30/2013	R		O'Reilly Auto Parts	Maintenance Departme	18.21
8/30/2013	R		O'Reilly Auto Parts	Calallen High School	71.88
8/30/2013	R		O'Reilly Auto Parts	Calallen High School	52.42
8/30/2013	R		O'Reilly Auto Parts	Calallen High School	109.67
8/30/2013	R		O'Reilly Auto Parts	Calallen High School	-71.88
8/30/2013	R		Profire Protection, Inc	Calallen Middle Scho	645.55
8/30/2013	R	GEN FUND	Profire Protection, Inc	Maintenance Departme	271.50

Bills and Warrants August 2013

8/30/2013	R	GEN FUND	Quill	Central Administrati	22.94
8/30/2013	R		Rbc Music Co., Inc.	Calallen High School	29.75
8/30/2013	R		Record Star	Calallen High School	140.00
8/30/2013	R		Record Star	Calallen High School	10.00
8/30/2013	R		Record Star	Bus.Office-Indirect	230.00
8/30/2013	R		Record Star	Bus.Office-Indirect	10.00
8/30/2013	R		Seon Systems Sales, Inc	Transportation Depar	3,234.00
8/30/2013	R		Simplexgrinnell Lp	Calallen High School	336.85
8/30/2013	R		Texas Asphalt Company	Calallen High School	4,968.00
8/30/2013	R		Therapy Connections Of South Texas	Special Programs/Spe	1,400.00
8/30/2013	R		Tractor Supply Co Credit Plan	Maintenance Departme	13.99
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	814.00
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	1,098.54
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	401.46
8/30/2013	R		Wal-Mart Community / GEMB	School Board/Undistr	10.92
8/30/2013	R		Wal-Mart Community / GEMB	School Board/Undistr	64.58
8/30/2013	R		Wal-Mart Community / GEMB	Special Programs/Spe	19.44
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	635.18
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	379.68
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	79.74
8/30/2013	R		Wal-Mart Community / GEMB	Calallen High School	105.53
8/30/2013	R		Wal-Mart Community / GEMB	Central Administrati	68.36
8/30/2013	A		Beatty, Kevin	Technology Center/Ba	75.00
8/30/2013	A		Besinaiz, Ada	Special Programs/Spe	75.00
8/30/2013	A		Brown, Elizabeth	Calallen High School	75.00
8/30/2013	A		Carter, Donna	Calallen High School	75.00
8/30/2013	A		Danaher, Anita	Curriculum Office/Un	75.00
8/30/2013	A		Danaher, Philip	Calallen High School	100.00
8/30/2013	A		Durrwachter, Sonya	Special Programs/Spe	75.00
8/30/2013	A		Estrada, Ernest	Maintenance Departme	199.49
8/30/2013	A		Ewing, Craig	Calallen High School	75.00
8/30/2013	A		Felder, Lynnette	Personnel-Indirect C	75.00
8/30/2013	A		Garcia, Leticia	Food Services-Cafete	150.00
8/30/2013	A		Lamb, Dale	Transportation Depar	30.00
8/30/2013	A		Marquez-Neth, Yvonne	Calallen High School	150.00
8/30/2013	A		Meyer, Roseanne	Curriculum Office/Ba	418.07
8/30/2013	A		Meyer, Roseanne	Curriculum Office/Ba	75.00
8/30/2013	A		Monroe, William	Bus.Office-Indirect	75.00
8/30/2013	A		Morris, Candy	Curriculum Office/Ba	75.00
8/30/2013	A		Morris, Julie	Bus.Office-Indirect	75.00
8/30/2013	A		Saenz, Reynaldo	Technology Center/Ba	75.00
8/30/2013	A		Scott, Ramona	Bus.Office-Indirect	75.00
8/30/2013	A		Silva, Melana	Curriculum Office/Ba	679.97
8/30/2013	A		Silva, Melana	Curriculum Office/Ba	75.00
8/30/2013	A		Snyder, Bonnie	Bus.Office-Indirect	75.00
8/30/2013	A		Villarreal, Maria	Central Administrati	75.00
8/30/2013	A	GEN FUND	Bishop, James JR	Technology Center/Ba	103.79

Bills and Warrants August 2013

8/30/2013	A	GEN FUND	Pimentel, Jeremy	Technology Center/Ba	90.21
8/30/2013	A		Scott, Ramona	Bus.Office-Indirect	33.49
8/30/2013	A	GEN FUND	Story, Karen	Wood River Elementar	30.00
			TOTAL GENERAL FUND		874,529.93
8/27/2013	V	CHS ACT	Flores, Teresa	Due To Student Group	-300.00
8/23/2013	V		Boyd, Cherylyn	Due To Student Group	-600.00
8/7/2013	R		Band Shoppe	Due To Student Group	431.45
8/7/2013	R		Barker Photography	Due To Student Group	132.00
8/7/2013	R		Commercial Screen Printing	Due To Student Group	519.00
8/7/2013	R		DEL MAR COLLEGE CASHIERS-HARVIN	Due To Student Group	500.00
8/7/2013	R		Fedex	Due To Student Group	17.71
8/7/2013	R		Fedex	Due To Student Group	17.71
8/7/2013	R		Gulf Coast Graphics	Due To Student Group	640.00
8/19/2013	V		Gulf Coast Graphics	Due To Student Group	-640.00
8/7/2013	R		Havelka, Adrienne	Due To Student Group	298.42
8/7/2013	R		Shindigz	Due To Student Group	138.80
8/7/2013	R		Southern Floral Company	Due To Student Group	1,771.13
8/7/2013	R		Texas FFA Foundation New Day Crisis	Due To Student Group	200.00
8/7/2013	R		Wal-Mart Community / GEMB	Due To Student Group	149.57
8/7/2013	R		Wal-Mart Community / GEMB	Due To Student Group	288.45
8/7/2013	R		Wright Materials, Inc.	Due To Student Group	347.45
8/8/2013	M		Calallen General Fund	Due To Student Group	1,150.85
8/8/2013	M		Calallen General Fund	Due To Student Group	284.98
8/8/2013	M		Calallen General Fund	Due To Student Group	1,200.00
8/8/2013	M		Calallen General Fund	Due To Student Group	5,499.00
8/8/2013	M		Calallen General Fund	Due To Student Group	208.00
8/8/2013	M		Calallen General Fund	Due To Student Group	1,614.50
8/8/2013	M		Calallen General Fund	Due To Student Group	172.17
8/8/2013	M		Calallen General Fund	Due To Student Group	-542.49
8/8/2013	R		Maldonado, Belinda	Due To Student Group	450.00
8/8/2013	V		Maldonado, Belinda	Due To Student Group	-450.00
8/8/2013	R		Maldonado, Belinda	Due To Student Group	450.00
8/20/2013	R		Airgas Southwest, Inc.	Due To Student Group	224.15
8/20/2013	R		Fedex	Due To Student Group	17.71
8/20/2013	R		Galloway, Patricia	Due To Student Group	1,056.35
8/20/2013	R		Gambler Specialties, Inc.	Due To Student Group	576.00
8/20/2013	R		Lanam, Jennifer	Due To Student Group	75.52
8/20/2013	R		Printers Unlimited, Inc.	Due To Student Group	6,492.50
8/20/2013	R		Shindigz	Due To Student Group	213.66
8/20/2013	R		Sylvia'S Pastries	Due To Student Group	610.00
8/20/2013	R		Trees, Judy	Due To Student Group	802.00
8/20/2013	R		Wesson, Shawn	Due To Student Group	1,500.00
8/22/2013	R		Positive Promotions, Inc.	Due To Student Group	1,314.40
8/27/2013	R		Boyd, Cherylyn	Due To Student Group	500.00
8/27/2013	R		Dietrich, Charlene	Due To Student Group	42.21
8/27/2013	R	CHS ACT	Dietrich, Charlene	Due To Student Group	84.76

Bills and Warrants August 2013

8/27/2013	R	CHS ACT	Dietrich, Charlene	Due To Student Group	84.76
8/27/2013	R		Gigs, Inc.	Due To Student Group	800.00
8/27/2013	R		Mira'S Sports & More	Due To Student Group	1,343.98
8/27/2013	R		Mira'S Sports & More	Due To Student Group	1,341.00
8/27/2013	R		MIRANDA, DEXTER	Due To Student Group	50.00
8/27/2013	R		Nassp/Nhs/Njhs	Due To Student Group	85.00
8/27/2013	R		Printers Unlimited, Inc.	Due To Student Group	6,492.50
8/27/2013	R		State Fair Of Texas	Due To Student Group	103.30
8/29/2013	R		Band Shoppe	Due To Student Group	101.65
8/29/2013	R		Cici'S Pizza	Due To Student Group	165.00
8/29/2013	R		Dietrich, Charlene	Due To Student Group	176.83
8/29/2013	R		Morin, Alfred	Due To Student Group	77.00
8/29/2013	R		Wal-Mart Community / GEMB	Due To Student Group	25.84
8/29/2013	R	CHS ACT	Wal-Mart Community / GEMB	Due To Student Group	149.98
			TOTAL CHS ACTIVITY		38,454.80
			TOTAL CHECKS		\$948,979.03

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval for CHS Topcats to travel out-of-state

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New Business

**Action**

**BACKGROUND INFORMATION**

See attached request. The team would be traveling from February 26, 2014 thru March 2, 2014 to attend the National Dance Competition in Orlando, Florida.

**ITEM ADDRESSED**

Consider approval for CHS Topcats to travel out-of-state

**RECOMMENDED ACTION**

The Administration recommends the Board approve CHS Topcats to travel out-of-state.

August 21, 2013

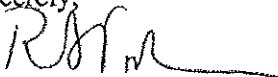
Calallen ISD  
4001 Wildcat Dr.  
Corpus Christi, Texas 78410

RE: National Dance Competition

Dear Mrs. Neth , Dr. Arturo Almendarez and The Board of Trustees,

In the continuing tradition of Calallen High School Topcats, the team requests permission to travel to the National Dance Competition in Orlando, Florida. This is an annual competition where the best dance teams in the nation compete for a National Dance Title. This competition is being held February 26, 2014 thru March 2, 2014 and all members of the competition team will be attending. The girls will only be missing 2 days of school as February 28, 2014 is a school holiday. We are looking forward to a great competition season and hope to return with a National Title. Thank you for your consideration in this matter.

Sincerely,



Rosario Voorhees  
Topcat Director

OK  
youth  
8-23-13

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval of resolution sanctioning 4-H as an extra-curricular activity for Nueces, San Patricio and Kleberg-Kenedy and approving County Extension Agents as Adjunct Staff Members for 2013-2014

New Business

**Action**

**BACKGROUND INFORMATION**

Each year the counties asks that this resolution be adopted.

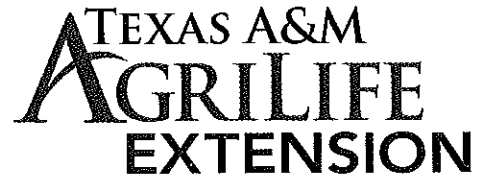
**ITEM ADDRESSED**

Consider approval of resolution sanctioning 4-H as an extra-curricular activity for Nueces, San Patricio and Kleberg-Kenedy County and approving Extension Agents as Adjunct Staff Members for 2013-2014

**RECOMMENDED ACTION**

The Administration recommends approval of resolution sanctioning 4-H as an extra-curricular activity for Nueces, San Patricio and Kleberg-Kenedy County and approving Extension Agents as Adjunct Staff Members for 2013-2014.

**Texas A&M AgriLife Extension Service**  
Office of Nueces County  
710 East Main Avenue, Suite 1  
Robstown, Texas 78380-3148  
Telephone 361-767-5220, Fax 361-767-5248  
Website <http://nueces-co.tamu.edu>; Email [Nueces@ag.tamu.edu](mailto:Nueces@ag.tamu.edu)



August 22, 2013

Dr. Arturo Almendarez, Superintendent  
Calallen Independent School District  
4205 Wildcat Drive  
Corpus Christi, Texas 78410-5108

Dear Dr. Almendarez:

On behalf of the 4-H members of Nueces County, we hereby respectfully request that the 4-H organization, by the attached RESOLUTION, be sanctioned as an extracurricular activity.

We kindly request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Calallen Independent School District. We further request that questions regarding this RESOLUTION be directed to us in a timely manner so that we may prepare and present an appropriate response so as not to delay action on this request.

Finally, we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to us for our files.

Thank you and the members of your Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in cursive script, appearing to read "Norma A. Davila".

Norma A. Davila  
County Extension Agent  
Family & Consumer Sciences  
Nueces County Coordinator

Enclosure:  
Resolution Regarding Extracurricular Status of 4-H Organization

RESOLUTION  
regarding  
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the  
**Calallen Independent School District**

meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Nueces County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(For Board of Trustees)

\_\_\_\_\_  
(Superintendent)

**Texas A&M AgriLife Extension Service**  
Office of Nueces County  
710 East Main Avenue, Suite 1  
Robstown, Texas 78380-3148  
Telephone 361-767-5220, Fax 361-767-5248  
Website <http://nueces-co.tamu.edu>; Email [Nueces@ag.tamu.edu](mailto:Nueces@ag.tamu.edu)



August 22, 2013

**SUBJECT:** State Board of Education Ruling

Dr. Arturo Almendarez, Superintendent  
Calallen Independent School District  
4205 Wildcat Drive  
Corpus Christi, Texas 78410-5108

Dear Dr. Almendarez:

The State Board of Education passed an amendment to 19 TAC§129.21(k)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

- (4-12) The student is participating in an activity which is approved by the local board and is under the direction of a professional staff member of the school district or an adjunct staff member. This adjunct staff member must have a minimum of a bachelor's degree and be eligible for participation in the Teacher Retirement System of Texas.
- (4-13) Students participating in any activity which is not approved by the local school board and/or without certified district personnel supervision are counted absent [see 4-12]. To qualify for funding purposes, the certified district staff member/adjunct staff member must be accompanying the students as an official of the school district for the specific purpose of supervising the students and must be approved by the school board to supervise the activity. For example, students participating in 4-H activities which are supervised solely by a County Extension Agent are reported present.

This amendment provides local school boards the opportunity to recognize County Extension Agents as adjunct staff members and to count students participating in 4-H/Extension educational activities "in attendance" for Foundation School Program purposes.

Nueces County requests adjunct staff member status for the County Extension Agents for the school year 2013 - 2014. The following faculty are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: Norma A. Davila  
Title: County Extension Agent - Family & Consumer Sciences  
Degree: Bachelor of Science  
Date: December 2003  
Institution: Texas A&M University - Kingsville

Name: Zachary A. Davis  
Title: County Extension Agent - 4-H & Youth Development  
Degree: Bachelor of Science  
Date: August 2008  
Institution: Texas A&M University - College Station

Name: Stephanie Salinas  
Title: Extension Agent - Family & Consumer Sciences  
Degree: Bachelor of Business Administration  
Date: May 2011  
Institution: Texas A&M University - College Station

Name: Jessica Weizer  
Title: County Extension Agent - Horticulture  
Degree: Bachelor of Science  
Date: May 2013  
Institution: Texas A&M University - College Station

I hope that Calallen Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Sincerely,



Norma A. Davila  
County Extension Agent  
Family & Consumer Sciences  
Nueces County Coordinator

Enclosure:  
Adjunct Faculty Agreement

**ADJUNCT FACULTY AGREEMENT**

THE STATE OF TEXAS  
COUNTY OF \_\_\_\_\_

On this date, at regularly scheduled and posted meeting, came the Board of Trustees of the Calallen Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct faculty member of the Calallen Independent School District.

Upon consideration and vote of \_\_\_\_\_ in favor, Norma A. Davila, County Extension Agent - Family & Consumer Sciences, Zachary A. Davis, County Extension Agent - 4-H & Youth Development, Stephanie Salinas - Extension Agent - Family & Consumer Sciences, and Jessica Weizer, County Extension Agent - Horticulture, is hereby named as adjunct faculty member of the Calallen Independent School District subject to the following conditions and provisions of such appointment to wit:

1. This appointment shall commence on the \_\_\_\_\_ day of \_\_\_\_\_ and end on the \_\_\_\_\_ day of \_\_\_\_\_, being the end of the 2013-2014 academic year.
2. Adjunct faculty member will receive no compensation, salary, or remuneration from Calallen Independent School District.
3. Adjunct faculty member is and shall remain an employee in good standing of Texas A&M AgriLife Extension Service.
4. Adjunct faculty member shall be under the direct supervision of either the District Extension Administrator of District 11, Texas A&M AgriLife Extension Service District, or Nueces County Extension Director.
5. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty member for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the district Extension Administrator or County Extension director. Adjunct faculty member is not the employee of School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such Nueces County Extension Agent(s) who has been herein designated as an adjunct faculty member.

This appointment is made by Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary school participation in programs conducted by Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21(k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Nueces County Extension Agent(s) (Texas A&M AgriLife Extension Service employee[s]) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Calallen Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Calallen Independent School District

By: \_\_\_\_\_

Adjunct Faculty Appointment Accepted By:

\_\_\_\_\_  
Nueces County Extension Agent(s)

Approved By:

\_\_\_\_\_  
District Extension Administrator, District 11  
Texas A&M AgriLife Extension Service

Office of San Patricio County Agents  
Kathy Farrow  
Adrian Arredondo  
Bobby McCool



August 8, 2013

Dr. Arturo Almendarez, Superintendent  
Calallen Independent School District  
4205 Wildcat Drive  
Corpus Christi, TX 78410

Dear Superintendent Almendarez:

The State Board of Education passed an amendment to 19 TAC§129.21 (k)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook state:

- (4-12) 1. The student is participating in an activity which is approved by the local board and is under the direction of a professional staff member of the school district or an adjunct staff member. This adjunct staff member must have a minimum of a bachelor's degree, and be eligible for participation in the Teacher Retirement System of Texas.
  
- (4-13) Student participating in any activity which is not approved by the local school board and/or without certified district personnel supervision are counted absent [see 4-12]. To qualify for funding purposes, the certified district staff member/adjunct staff member must be accompanying the students as an official of the school district for the specified purpose of supervising the students and must be approved by the school board to supervise the activity. For example, student participating in 4-H activities which are supervised solely by a County Extension Agent are reported present.

This amendment provides local school boards the opportunity to recognize County Extension Agents as adjunct staff members and to count students participating in 4-H/Extension educational activities "in attendance" for Foundation School Program purposes.

San Patricio County requests adjunct staff member status for the County Extension Agents for the school year 2013-2014. The following faculty members are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

San Patricio County  
219 N. Vineyard  
Sinton, Texas 78387  
(361) 364-6234 - office  
(361) 364-6237 - fax  
Sanpatri@ag.tamu.edu  
<http://sanpatricio.agrilife.org>

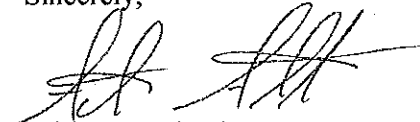
Page 2  
Superintendent Almendarez  
August 8, 2013

<u>Agent:</u>	<u>Title:</u>	<u>Degree:</u>	<u>Date:</u>	<u>Institution:</u>
Adrian Arredondo	CEA-4-H & Youth	M.S.- Animal Science	2010	Texas A&M-Kingsville
Kathy A. Farrow	CEA-FCS	M.S.- Education	1998	Texas A&M-Corpus Christi
Bobby R. McCool	CEA-AG/NR	B.S. - Animal Science	1984	Texas A&M

The enclosed "Adjunct Faculty Appointment" agreement is provided for your use. It serves as a written agreement verifying the San Patricio County Extension staff appointment as adjunct faculty to your school district. Upon approval of our staff as adjunct faculty, please sign and return the agreement to us. You will receive a copy once all the appropriate signatures are in place.

We hope that the Calallen Independent School District will accept this request. Please let us know if you would like to schedule an appointment to discuss the amendment and request or if you need any additional information.

Sincerely,



Adrian Arredondo  
County Extension Agent  
4-H & Youth Development  
San Patricio County



Kathy A. Farrow  
County Extension Agent  
Family & Consumer Sciences  
San Patricio County



Bobby McCool  
County Extension Agent  
Agriculture & Natural Resources  
San Patricio County

AA:KF:BM:vgd

Enclosure

*Office of San Patricio County Agents*  
*Kathy Farrow*  
*Adrian Arredondo*  
*Bobby McCool*



## **ADJUNCT FACULTY AGREEMENT**

### **THE STATE OF TEXAS COUNTY OF SAN PATRICIO**

On this date, at regularly scheduled and posted meeting, came the Board of Trustee of the Calallen Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individuals as adjunct faculty members of the Calallen Independent School District.

Upon consideration and vote of \_\_\_\_\_ in favor, Adrian Arredondo, CEA-4-H & Youth, Kathy Farrow, CEA-FCS and Bobby McCool, CEA-AG/NR are hereby named as adjunct faculty members of the Calallen Independent School District subject to the following conditions and provisions of such appointment, to wit:

1. This appointment shall commence on the \_\_\_\_\_ day of \_\_\_\_\_ and end on the day \_\_\_\_\_ of \_\_\_\_\_, being the end of the 2013-2014 academic year.
2. Adjunct faculty members will receive no compensation, salary, or remuneration from Calallen Independent School District.
3. Adjunct faculty members are and shall remain employees, in good standing, of Texas A&M AgriLife Extension Service.
4. Adjunct faculty members shall be under the direct supervision of the District Extension Administrator of District 11, Texas A&M AgriLife Extension Service.
5. Adjunct faculty members shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefits of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members of which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of the Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator. Adjunct faculty members are not the employees of School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such San Patricio County Extension Agents who has been herein designated as adjunct faculty members.

The appointment is made by Calallen Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21(k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named San Patricio County Extension Agents (Texas A&M AgriLife Extension Service employees) are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Calallen Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this \_\_\_\_ day of \_\_\_\_\_, 2013.

Calallen Independent School District

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

Adjunct Faculty Appointment Accepted By:

\_\_\_\_\_  
County Extension Agent  
San Patricio County

Approved:

\_\_\_\_\_  
By: District Extension Administrator, District 11  
Texas A&M AgriLife Extension Service

Office of San Patricio County Agents

Kathy Farrow  
Adrian Arredondo  
Bobby McCool

TEXAS A&M  
AGRILIFE  
EXTENSION

August 8, 2013

Dr. Arturo Almendarez, Superintendent  
Calallen Independent School District  
4205 Wildcat Drive  
Corpus Christi, TX 78410

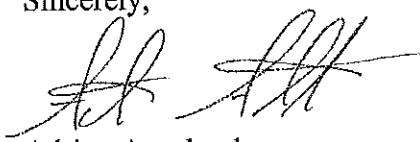
Dear Superintendent Almendarez:

On behalf of the 4-H members of San Patricio County, we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. The enclosed RESOLUTION should be presented for consideration at the next scheduled meeting of the Board of Trustees of the Calallen Independent School District. We further request that questions regarding this RESOLUTION be directed to our office in a timely manner so that we may prepare and present an appropriate response so as not to delay action on this request.

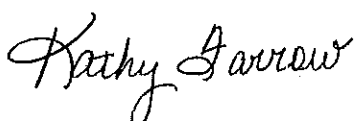
Finally, we request that a signed copy of this RESOLUTION along with a copy of the minutes of the Board meeting be forwarded to us for our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Adrian Arredondo  
County Extension Agent  
4-H & Youth Development  
San Patricio County



Kathy A. Farrow  
County Extension Agent  
Family & Consumer Sciences  
San Patricio County



Bobby McCool  
County Extension Agent  
Agriculture & Natural Resources  
San Patricio County

AA:KF:BM:vgd

Enclosure: Resolution

San Patricio County  
219 N. Vineyard  
Sinton, Texas 78387  
(361) 364-6234 - office  
(361) 364-6237 - fax  
Sanpatri@ag.tamu.edu  
<http://sanpatricio.agrilife.org>

*Office of San Patricio County Agents*  
*Kathy Farrow*  
*Adrian Arredondo*  
*Bobby McCool*



**RESOLUTION**  
**regarding**  
**EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Calallen Independent School District meeting in public with a quorum present and certified, did adopt this resolution that recognizes the San Patricio County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rulings shall be final.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Chairman of the Board of Trustees

\_\_\_\_\_  
Superintendent

San Patricio County  
219 N. Vineyard  
Sinton, Texas 78387  
(361) 364-6234 - office  
(361) 364-6237 - fax  
Sanpatri@ag.tamu.edu  
<http://sanpatricio.agrilife.org>



P.O. Box 1119  
Kingsville, TX 78364-1119  
(361) 595-8566  
August 23, 2013

Calallen Independent School District  
Attention: Mr. Arturo Almendarez  
4205 Wildcat Drive  
Corpus Christi, TX 78410

Dear Mr. Almendarez,

As in previous years, Extension Faculty is requesting that the Kleberg-Kenedy 4-H program be granted extracurricular status for the 2013-2014 school year. Principals will be provided with letters stating the names of 4-H members participating in 4-H sponsored events approximately 30 days prior to an activity. Following local school policy, 4-H members must be passing to participate. I ask that this request be presented for consideration at the next scheduled meeting of the Board of Trustees. Our goal is to provide life skills enhancing opportunities to students while stressing the importance of education.

Please provide a written response on the outcome of this matter or use the attached Resolution Form. If you have any questions, please call.

Sincerely,

A handwritten signature in black ink that reads 'Niki Kaiser'. The signature is written in a cursive, flowing style.

Niki Kaiser  
Texas AgriLife Extension Service  
County Extension Agent- 4-H&YD  
Kleberg-Kenedy Counties

Enclosures

**RESOLUTION  
regarding  
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

\_\_\_\_\_ *(Complete name of school district)*

meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Kleberg-Kenedy County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Approved this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
*(For Board of Trustees)*

\_\_\_\_\_  
*(Superintendent)*

## ADJUNCT FACULTY APPOINTMENT

Kleberg-Kenedy Counties requests adjunct staff member status for the county Extension agents for the school year 2013-2014. The following faculty are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: Niki Kaiser Title: CEA- 4H & Youth Development  
Degree: B.S. in Agriculture Date: Dec. 2009 Institution: Texas A&M University Kingsville

Name: Frank Escobedo Title: CEA-Agriculture & Natural Resources  
Degree: M.S. in Agriculture Date: May 2003 Institution: Texas A&M University Kingsville

## ADJUNCT FACULTY AGREEMENT

1. We encourage a plan for cross-county CEA joint appointments to consolidate travel and supervisory responsibilities at major livestock shows.
2. Remember, when you have youth chosen for National 4-H Congress, National 4-H Conference, or Texas 4-H Leadership Conference, include one of the chaperones on your adjunct list.

THE STATE OF TEXAS  
COUNTIES OF KLEBERG-KENEDY

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the \_\_\_\_\_ Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the \_\_\_\_\_ Independent School District.

Upon consideration and vote of \_\_\_\_\_ in favor, \_\_\_\_\_ is hereby named as adjunct faculty member of the \_\_\_\_\_ Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the \_\_\_\_\_ day of \_\_\_\_\_ and end on the day \_\_\_\_\_ of \_\_\_\_\_, being the end of the 2013-2014 academic year.
2. Adjunct faculty member will receive no compensation, salary, or remuneration from \_\_\_\_\_ Independent School District.
3. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
4. Adjunct faculty member shall be under the direct supervision of either the District Extension Administrator of District 12.
5. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Kleberg-Kenedy County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

Page two

S U S A N

C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



August 29, 2013

Arturo Almendarez  
Superintendent  
Calallen Independent School District  
4205 Wildcat Drive  
Corpus Christi, TX 78410

Dear Superintendent Almendarez:

On August 16, 2013, the Comptroller's office received from Calallen Independent School District (Calallen ISD) an application from TexStar Midstream Services, LP for a limitation on appraised value.

When the Comptroller receives an application for limitation on appraised value, Texas Tax Code, Section 313.025(h) requires that the Comptroller determine whether the property meets the eligibility requirements of Texas Tax Code, Section 313.024. Additionally, within 91 days after receiving the application, Texas Tax Code §313.025(d) directs the Comptroller's office to submit a recommendation to the governing body of the school district. Pursuant to Texas Tax Code Section 313.205(a), the Comptroller is authorized to prescribe the information necessary for an application. The requirements to determine eligibility and to submit a recommendation to the School District do not begin until an application is complete as determined by this agency.

The Comptroller has reviewed the application and determined that it lacks the information required for an application. The information that is required to complete the application is identified in Attachment A. According to program rules, Texas Administrative Code 9.1053(a)(1)(C), requested information shall be provided within 20 days of the date of the request. To expedite the review, please compile the necessary information and send it as a single submission to our office.

Should you have any questions, please contact Michelle Luera with our office. She can be reached by e-mail at [michelle.luera@cpa.state.tx.us](mailto:michelle.luera@cpa.state.tx.us) or by phone at 1-800-531-5441, ext. 3-6053, or direct in Austin at 512-463-6053.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Wood".

Robert Wood  
Director of Economic Development and Analysis

Attachment

cc: Bob Popinski, Moak, Casey & Associates, LLP  
Eric Friedrichs, TexStar Midstream Services, LP  
Monte Moore, PricewaterhouseCoopers, LLP



**Calallen ISD – TexStar Midstream Services, LP  
Attachment A**

1. Pages 6 and 8 – Key dates noted on these pages did not appear to be updated. For example, please clarify the date of application approval. Please submit updated pages for 6 and 8.
2. Attachments 17 and 18 – Schedules A and B conflict. For example, the taxable value for tax year 2013 on Schedule B is shown as \$80 million. Schedule A shows \$91.7 million of investment in the same year. Please reconcile Schedules A and B and submit revised, signed schedules when warranted.
3. Attachment 18 – Please submit a signed Schedule B.
4. Attachment 19 – Please submit a revised, signed Schedule C. Finish completing the schedule by filling out the last four columns of the Schedule C. The wage rate listed on the schedule is \$80,000 which conflicts with the wage estimate on page 10. Please reconcile the wage rate on Schedule C.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval of CISD Drug Free Workplace Plan 2013-2014

New Business

**Action**

**BACKGROUND INFORMATION**

School districts are required to have a Drug Free Workplace Plan approved at the beginning of each school year. The plan is the same as last year with some cosmetic changes and deletions of out-dated items.

**ITEM ADDRESSED**

Hard copy available upon request.

**RECOMMENDED ACTION**

The Administration recommends approval of CISD Drug Free Workplace Plan for 2013-2014.

**CALLEN INDEPENDENT SCHOOL DISTRICT**



**DRUG FREE WORKPLACE PLAN  
2013 – 2014**

## **Role of the Advisory Committee**

**The Advisory Committee will include the campus principal and other department supervisors as ad hoc members. Other members will include counselors, nurses, teachers, athletic personnel and specified administrators.**

The responsibilities of the members of the advisory committee include:

- Suggesting appropriate resources
- Reviewing materials, as necessary
- Evaluating the program

## **DRUG FREE WORKPLACE COMMITTEE 2013 - 2014**

Kimberly Rodriguez, East Elementary  
Wendy Batek, East Elementary

Melissa Barrington, Wood River Elementary  
Bonnie Peeler, Wood River Elementary

Pete VanMaren, Magee Intermediate  
Tracy Hendley, Magee Intermediate

Francisco Ramirez, Calallen Middle School  
Debbie Skoruppa, Calallen Middle School

Joy Beverly, Calallen High School  
Sherry Johnson, Calallen High School

Teresa Shaw, RN, CISD Nursing Supervisor  
Lynnette Felder, Director of Personnel and Committee Chairman

**The district has implemented a drug prevention program for its employees that, at a minimum, includes--**

- standards of conduct applicable to employees that clearly prohibit, at a minimum, the unlawful possession, use, or distribution of illicit drugs and alcohol on school premises or as part of any of its activities;
- a clear statement that disciplinary sanctions (consistent with local, state and federal law) up to and including termination of employment and referral for prosecution, will be imposed on employees who violate the standards of conduct, and a description of those sanctions. A disciplinary sanction may include the completion of an appropriate rehabilitation program;
- information about any drug and alcohol counseling and rehabilitation and re-entry programs that are available to employees.
- a requirement that employees be given a copy of the standards of conduct and the statement of disciplinary sanctions required;
- notification to employees that compliance with the standards of conduct required is mandatory;
- a review by the local educational agency of its programs to:
  - a) determine the programs' effectiveness and implement changes to the programs if they are needed; and
  - b) ensure that disciplinary sanctions are consistently enforced.

## FEDERAL LAW

Per legislation and Texas Education Agency guidelines, Calallen Independent School District has complied with the law by designing and implementing a drug prevention program for its employees that includes:

- standards of conduct applicable to employees that clearly prohibit, at a minimum, the unlawful possession, use, or distribution of illicit drugs and alcohol on school premises or as part of any of its activities (*District Policy DH( LOCAL)*).
- a clear statement that disciplinary sanctions (consistent with local, state and federal law) up to and including termination of employment and referral for prosecution, will be imposed on employees who violate the standards of conduct, and a description of those sanctions. A disciplinary sanction may include the completion of an appropriate rehabilitation program (*District Policy DH (LOCAL). and DI (E) (LOCAL)*).
- information about any drug and alcohol counseling and rehabilitation and re-entry programs that are available to employees (*Letter from superintendent dated 9/10/13 and Drug-Free Workplace Plan*)
- a requirement that employees be provided the standards of conduct and the statement of disciplinary sanctions required (*District Employee Handbook*)
- notification to employees that compliance with the standards of conduct required is mandatory (*District Employee Handbook*)
- a review by the local educational agency of its programs to:
  - a) determine the program's effectiveness and implement changes to the programs if they are needed; and
  - b) ensure that disciplinary sanctions are consistently enforced (*District Policy DI (E) (LOCAL)*).

## **THE CALLEN APPROACH**

Information will be provided to employees through the following strategies:

- A Drug-Free Workplace Advisory Committee;
- An employee orientation meeting with principal/supervisor;
- Announcement of counseling and rehabilitation services available in the city/county;
- Policies relating to Drug-Free Workplace included in employee handbook, provided to all employees at the beginning of each year.

TO: ALL CISD STAFF  
 FROM: DR. ARTURO ALMENDAREZ  
 RE: DRUG-FREE WORKPLACE ACT OF 1988  
 DATE: SEPTEMBER 10, 2013

Federal law requires school districts to implement strategies that will ensure a drug-free workplace for employees. While you are aware of the District's drug-free policy for personnel, the law requires that it be issued to you at this time. You are being asked to abide by the terms of the policy and to agree to notify your supervisor immediately if you have been convicted of a criminal drug statute violation occurring in the workplace. Calallen ISD has always attempted to provide a drug-free workplace for its employees and has taken seriously the requirements because they constitute good practice as well as compliance with the law.

Information will be provided to employees through the following strategies:

- A Drug Free Workplace Advisory Committee
- An employee orientation meeting with your principal/supervisor
- Announcement of counseling and rehabilitation services available in the city/county

I know that you agree that drugs do not belong in the workplace. Please join CISD in maintaining our drug-free workplace.

Calallen ISD offers the following available resources for assistance:

INFO\*LINE (United Way, 882-4636 or 1-800-421-4636) can provide you with comprehensive information about available programs in this community or in near-by communities. Hours of operation are from 8:30 a.m. to 5:00 p.m., Monday through Friday.

Other toll-free hotlines to assist you are:

<b>ALCOHOL (hotline/users/abusers)</b>	<b>1-800-ALCOHOL</b>
<b>DRUG ABUSE</b>	<b>1-800-662-HELP</b>
<b>PARENTS ANONYMOUS/ABUSE PREVENTION</b>	<b>1-800-421-0353</b>
<b>SUICIDE PREVENTION/CRISIS INTERVENTION</b>	<b>1-800-692-4039</b>

LOCAL RESOURCES

<b>PALMER DRUG ABUSE PROGRAM</b>	<b>884-8900</b>
<b>CORPUS CENTRAL OFFICE-ALCOHOLICS ANONYMOUS</b>	<b>853-0234</b>

<b>ALICE COUNSELING CENTER</b>	<b>664-8829</b>
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63 S. Wright St.

P.O. Box 1438

Alice, Texas 78333-1438

Professional, confidential counseling services to individuals and family groups in the Alice area.

<b>Catholic Social Services, Inc.</b>	<b>884-0651</b>
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1322 Comanche, Corpus Christi, Texas 78401

A 16-weekend (nondenominational) program geared to pre-delinquent girls providing direction which promotes a renewal in spirit and principle

<b>Coastal Bend Alcohol and Drug Rehabilitation Center</b>	<b>883-8109</b>
	<b>883-4994</b>

38 N. Country Club Place, Corpus Christi 78407-1808  
A comprehensive rehabilitation program and halfway house for alcohol and drug abusers

**Coastal Bend Council on Alcohol & Drug Abuse** **884-3436**  
1201 - 3rd Street, Corpus Christi 78404  
Prevention, education, public information, intervention, counseling and referral services for individuals and families experiencing problems with alcohol and drugs

**South Texas Substance Abuse Recovery Service** **882-9979**  
131 N. Chaparral, Corpus Christi, 78401  
Education, prevention, and treatment of drug abuse and rehabilitation of drug addicts, Methadone Clinic and H.I.V. Testing

**Family Counseling Service** **852-9665**  
3833 S. Staples, Suite 34, Corpus Christi 78411-2371  
Psychotherapy, based on a sliding scale, provided to families, individuals and couples with primary focus of strengthening the family unit

**Kleberg County Family Guidance Services** **592-6446**  
729 W. Nettie, Kingsville 78363-3668  
Quality, affordable mental health services for the citizens of Kleberg and surrounding counties

**The Women's Shelter** **Hotline 881-8888**  
P.O. Box 3368, Corpus Christi 78404-0368  
A safe place for abused women and their children. Counseling (day and night) for residents and nonresidents in nine counties in and around Corpus Christi. Collect phone calls accepted.

**INFO\*LINE**  
**882-4636**

A referral service to resources on financial aid, senior citizen's services community resources, counseling, alcohol & drug problems, emergency services, community activities, volunteer opportunities and day care programs.

Calallen Independent School District assures compliance with the following applicable federal regulations.  
\*34CFR, Parts 74, 80, 76, 77, 79, 81, 82, 85, 86, 98, 99, OMB Circular  
A-87 and OMB Circular A-128. \*Public Law 99-570 as amended by P.L. 100-690, 101-226 and 101-647.

## **DRUG FREE WORKPLACE ACT OF 1988**

Calallen Independent School District is committed to providing an alcohol-and-other drug-free workplace, which will help insure a safe and productive work environment. The following policy is in compliance with the Drug-Free Workplace Act of 1988 (Public Law 100-690 Title V Subtitle D and Texas Senate Bill I, Article 8308 7.10).

Employees shall not unlawfully manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while at school or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant, or mood-changing, mind-altering, or behavior-altering drugs.

An employee need not be legally intoxicated to be considered “under the influence” of a controlled substance.

Employees who use or are under the influence of alcohol or illegal drugs during working hours may be dismissed in accordance with Board policy.

An employee who uses a drug authorized by a licensed physician through a prescription specifically for that employee’s use shall not be considered to have violated this policy.

Employees shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to their status as District employees. Violation of any policies, regulations, and guidelines may result in disciplinary action, including termination of employment. [See DNC(L) and DO series]

## **DRUG-FREE SCHOOLS REQUIREMENTS**

The district prohibits the unlawful distribution, possession, or use of illicit drugs and alcohol on school premises or as part of any of the District’s activities.

Employees who violate this prohibition shall be subject to disciplinary sanctions. Such sanctions may include referral to drug and alcohol counseling or rehabilitation programs or employee assistance programs, termination from employment with the District, and referral to appropriate law enforcement officials for prosecution. Information on available rehabilitation or employee assistance programs and contacts shall be posted throughout the workplace.

Compliance with these requirements and prohibitions is mandatory and is a condition of employment.

(This notice complies with notice requirements imposed by the federal Drug-Free Schools and Communities Act Amendments of 1989. [20 U.S.C. 3224a and 34 CFR 86.201].)

**DRUG FREE ACTION PLAN**

<b>Activities/Strategies</b>	<b>Responsible</b>	<b>Timeline</b>
A memo will be sent to all principals and supervisors explaining the Drug-Free Workplace Act and the District's Drug-Free Plan. A meeting will be conducted to present the annual Drug-Free Workplace Plan.	HR Director	September, '13
A letter to all personnel stating employee standards of conduct and statement of disciplinary sanctions will be included in the Drug Free Workplace Plan.	Superintendent	September, '13
A document indicating counseling and rehabilitation services available in the city/county/area will be included in the Drug Free Workplace Plan.	HR Director	September, '13
The District will conduct at least an annual review of the program to determine the program's effectiveness, implement needed changes and ensure that disciplinary sanctions are consistently enforced.	HR Director/Advisory Committee	Annually
Mandatory drug and alcohol testing for school bus drivers (anyone with CDL).	Transportation	On-going

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Consider approval to revisions: DIA(LOCAL); FB(LOCAL); FFC(LOCAL);

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FFH(LOCAL)

New Business

**Action**

**BACKGROUND INFORMATION**

With Dr. Besinaiz departure from the District, it is necessary for the District to update LOCAL policies with appropriate contact information.

**ITEM ADDRESSED**

Consider approval to revisions: DIA(LOCAL); FB(LOCAL); FFC(LOCAL);  
FFH(LOCAL)

**RECOMMENDED ACTION**

The Administration recommends the Board approve revisions to: DIA(LOCAL);  
FB(LOCAL); FFC(LOCAL); FFH(LOCAL).

## PROPOSED REVISIONS

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**Note:** This policy addresses discrimination, harassment, and retaliation involving District employees. In this policy, the term “employees” includes former employees and applicants for employment. For discrimination, harassment, and retaliation involving students, see FFH. For reporting requirements related to child abuse and neglect, see FFG.

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STATEMENT OF  
NONDISCRIMINATION

The District prohibits discrimination, including harassment, against any employee on the basis of race, color, religion, gender, national origin, age, disability, or any other basis prohibited by law. Retaliation against anyone involved in the complaint process is a violation of District policy.

DISCRIMINATION

Discrimination against an employee is defined as conduct directed at an employee on the basis of race, color, religion, gender, national origin, age, disability, or any other basis prohibited by law that adversely affects the employee’s employment.

HARASSMENT

Prohibited harassment of an employee is defined as physical, verbal, or nonverbal conduct based on an employee’s race, color, religion, gender, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Has the purpose or effect of unreasonably interfering with the employee’s work performance;
2. Creates an intimidating, threatening, hostile, or offensive work environment; or
3. Otherwise adversely affects the employee’s performance, environment, or employment opportunities.

SEXUAL HARASSMENT

Sexual harassment is a form of sex discrimination defined as unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. Submission to the conduct is either explicitly or implicitly a condition of an employee’s employment, or when submission to or rejection of the conduct is the basis for an employment action affecting the employee; or
2. The conduct is so severe, persistent, or pervasive that it has the purpose or effect of unreasonably interfering with the em-

EMPLOYEE WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA  
(LOCAL)

ployee's work performance or creates an intimidating, threatening, hostile, or offensive work environment.

EXAMPLES	Examples of sexual harassment may include sexual advances; touching intimate body parts; coercing or forcing a sexual act on another; jokes or conversations of a sexual nature; and other sexually motivated conduct, communication, or contact.
RETALIATION	<p>The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.</p> <p>An employee who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding harassment or discrimination is subject to appropriate discipline.</p>
EXAMPLES	Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.
PROHIBITED CONDUCT	In this policy, the term "prohibited conduct" includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.
REPORTING PROCEDURES	<p>An employee who believes that he or she has experienced prohibited conduct or believes that another employee has experienced prohibited conduct should immediately report the alleged acts. The employee may report the alleged acts to his or her supervisor or campus principal.</p> <p>Alternatively, the employee may report the alleged acts to one of the District officials below.</p>
DEFINITION OF DISTRICT OFFICIALS	For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.
TITLE IX COORDINATOR	<p>Reports of discrimination based on sex, including sexual harassment, may be directed to the Title IX coordinator. The District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:</p> <p>Name: <b>Lynnette Felder</b> <del>Dr. Anita Danaher</del></p> <p>Position: <del>Assistant Superintendent</del> <b>Director of Personnel</b></p> <p>Address: 4205 Wildcat Drive, Corpus Christi, TX 78410</p> <p>Telephone: (361) 242-5600</p>

EMPLOYEE WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA  
(LOCAL)

ADA / SECTION 504 COORDINATOR	<p>Reports of discrimination based on disability may be directed to the ADA/Section 504 coordinator. The District designates the following person to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973, as amended:</p> <p>Name: Lynnette Felder</p> <p>Position: <del>ADA/Section 504 Coordinator for Employees</del> <b>Director of Personnel</b></p> <p>Address: 4205 Wildcat Drive, Corpus Christi, TX 78410</p> <p>Telephone: (361) 242-5600</p>
SUPERINTENDENT	<p>The Superintendent shall serve as coordinator for purposes of District compliance with all other antidiscrimination laws.</p>
ALTERNATIVE REPORTING PROCEDURES	<p>An employee shall not be required to report prohibited conduct to the person alleged to have committed it. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.</p> <p>A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.</p>
TIMELY REPORTING	<p>Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to promptly report may impair the District's ability to investigate and address the prohibited conduct.</p>
NOTICE OF REPORT	<p>Any District supervisor who receives a report of prohibited conduct shall immediately notify the appropriate District official listed above and take any other steps required by this policy.</p>
INVESTIGATION OF THE REPORT	<p>The District may request, but shall not insist upon, a written report. If a report is made orally, the District official shall reduce the report to written form.</p> <p>Upon receipt or notice of a report, the District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the District official shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.</p>

EMPLOYEE WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA  
(LOCAL)

	<p>If appropriate, the District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.</p> <p>The investigation may be conducted by the District official or a designee, such as the campus principal, or by a third party designated by the District, such as an attorney. When appropriate, the campus principal or supervisor shall be involved in or informed of the investigation.</p> <p>The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.</p>
CONCLUDING THE INVESTIGATION	<p>Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.</p> <p>The investigator shall prepare a written report of the investigation. The report shall be filed with the District official overseeing the investigation.</p>
DISTRICT ACTION	<p>If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct.</p> <p>The District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.</p>
CONFIDENTIALITY	<p>To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.</p>
APPEAL	<p>A complainant who is dissatisfied with the outcome of the investigation may appeal through DGBA(LOCAL), beginning at the appropriate level.</p> <p>The complainant may have a right to file a complaint with appropriate state or federal agencies.</p>
RECORDS RETENTION	<p>Copies of reports alleging prohibited conduct, investigation reports, and related records shall be maintained by the District for a period of at least three years. [See CPC]</p>

EMPLOYEE WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

DIA  
(LOCAL)

ACCESS TO POLICY

This policy shall be distributed annually to District employees.  
Copies of the policy shall be readily available at each campus and  
the District administrative offices.

## PROPOSED REVISIONS

TITLE IX  
COORDINATOR

The District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:

Name: ~~Dr. Anita Danaher~~ **Lynnette Felder**

Position: ~~Assistant Superintendent~~ **Director of Personnel**

Address: 4205 Wildcat Drive, Corpus Christi, TX 78410

Telephone: (361) 242-5600

ADA / SECTION 504  
COORDINATOR

Reports of discrimination based on disability may be directed to the ADA/Section 504 coordinator. The District designates the following person to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973, as amended:

Name: Bonnie Peeler

Position: District 504 Coordinator

Address: 15118 Dry Creek, Corpus Christi, TX 78410

Telephone: (361) 242-7560

SUPERINTENDENT

The Superintendent shall serve as coordinator for purposes of District compliance with all other antidiscrimination laws.

COMPLAINTS

Allegations of unlawful discrimination, prohibited harassment, including sexual harassment, or retaliation shall be made according to FFH(LOCAL).

RECORDS  
RETENTION

Copies of reports alleging discrimination, prohibited harassment, including sexual harassment, and retaliation; investigation reports; and related records shall be maintained by the District for a period of at least three years. If the person alleged to have experienced discrimination, prohibited harassment, or retaliation was a minor, the records shall be maintained until the person reaches the age of 21.

SECTION 504  
COMMITTEE

The Section 504 coordinator and members of the Section 504 committee shall receive training in the procedures and requirements for identifying and providing educational and related services to those students who have disabilities, but who are not in need of special education in accordance with the Individuals with Disabilities Education Act (IDEA). [See EHBA]

	<p>The Section 504 committee shall be composed of at least two persons, including persons knowledgeable about the student, the meaning of the evaluation data, the placement options, and the legal requirements regarding least restrictive environment and comparable facilities for students with disabilities.</p>
REFERRALS	<p>A student may be referred by parents, teachers, counselors, administrators, or any other District employee for evaluation to determine if the student has disabilities and is in need of special instruction or services.</p>
PARENTAL CONSENT	<p>The Section 504 coordinator shall notify parents prior to any individual evaluation conducted to determine if their child has disabilities or to determine what educational or related services should be provided to the student. Parental consent shall be obtained before the initial student evaluation procedures for the identification, diagnosis, and prescription of specific education services.</p>
NOTICE TO PARENTS	<p>Parents shall be given written notice of the District's refusal to evaluate a student or to provide specific aids and services the parents have requested.</p>
PREPLACEMENT EVALUATION	<p>The results of the evaluation shall be considered before any action is taken to place a student with disabilities or make a significant change in placement in an instructional program. The evaluation shall include consideration of adaptive behavior. Adaptive behavior is the effectiveness with which the individual meets the standards of personal independence and social responsibility expected of his or her age and cultural group.</p>
IMPARTIAL HEARING	<p>Parents shall be given written notice of their due process right to an impartial hearing if they have a concern or complaint about the District's actions regarding the identification, evaluation, or educational placement of a student with disabilities. The impartial hearing shall be conducted by a person who is knowledgeable about the issues involved in Section 504 and who is not employed by the District or related to a member of the Board in a degree that would be prohibited under the nepotism statute [see DBE]. The impartial hearing officer is not required to be an attorney.</p>
STATE-MANDATED ASSESSMENTS	<p>Modifications in taking the state-mandated assessments may be made for a Section 504 student when the modifications have been determined not to destroy the validity of the test, are necessary for the student to take the test, are consistent with modifications provided the student in the classroom, and are approved by TEA. [See EKB]</p>

## PROPOSED REVISIONS

LIAISON FOR  
HOMELESS  
STUDENTS

The District has designated the following staff person as the liaison for homeless students:

Name: ~~Dr. Ada Besinaiz~~ **Lynnette Felder**

Position: ~~Director of Special Programs~~ **Director of Personnel**

Address: 4205 Wildcat Drive, Corpus Christi, TX 78410

Telephone: (361) 242-5600

## PROPOSED REVISIONS

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**Note:** This policy addresses discrimination, harassment, and retaliation involving District students. For provisions regarding discrimination, harassment, and retaliation involving District employees, see DIA. For reporting requirements related to child abuse and neglect, see FFG. Note that FFH shall be used in conjunction with FFI (bullying) for certain prohibited conduct.

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STATEMENT OF  
NONDISCRIMINATION

The District prohibits discrimination, including harassment, against any student on the basis of race, color, religion, gender, national origin, disability, or any other basis prohibited by law. The District prohibits dating violence, as defined by this policy. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.

DISCRIMINATION

Discrimination against a student is defined as conduct directed at a student on the basis of race, color, religion, gender, national origin, disability, or on any other basis prohibited by law, that adversely affects the student.

PROHIBITED  
HARASSMENT

Prohibited harassment of a student is defined as physical, verbal, or nonverbal conduct based on the student's race, color, religion, gender, national origin, disability, or any other basis prohibited by law that is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Prohibited harassment includes dating violence as defined by this policy.

EXAMPLES

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name calling, slurs, or rumors; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

STUDENT WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

SEXUAL HARASSMENT  
BY AN EMPLOYEE

Sexual harassment of a student by a District employee includes both welcome and unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. A District employee causes the student to believe that the student must submit to the conduct in order to participate in a school program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct; or
2. The conduct is so severe, persistent, or pervasive that it:
  - a. Affects the student's ability to participate in or benefit from an educational program or activity, or otherwise adversely affects the student's educational opportunities; or
  - b. Creates an intimidating, threatening, hostile, or abusive educational environment.

Romantic or inappropriate social relationships between students and District employees are prohibited. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See DF]

BY OTHERS

Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

EXAMPLES

Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical contact that is sexual in nature; jokes or conversations of a sexual nature; and other sexually motivated conduct, communications, or contact.

Necessary or permissible physical contact such as assisting a child by taking the child's hand, comforting a child with a hug, or other physical contact not reasonably construed as sexual in nature is not sexual harassment.

STUDENT WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

GENDER-BASED  
HARASSMENT

Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

EXAMPLES

Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.

DATING VIOLENCE

Dating violence occurs when a person in a current or past dating relationship uses physical, sexual, verbal, or emotional abuse to harm, threaten, intimidate, or control the other person in the relationship. Dating violence also occurs when a person commits these acts against a person in a marriage or dating relationship with the individual who is or was once in a marriage or dating relationship with the person committing the offense.

For purposes of this policy, dating violence is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

EXAMPLES

Examples of dating violence against a student may include physical or sexual assaults; name-calling; put-downs; or threats directed at the student, the student's family members, or members of the

STUDENT WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

	<p>student's household. Additional examples may include destroying property belonging to the student, threatening to commit suicide or homicide if the student ends the relationship, attempting to isolate the student from friends and family, stalking, threatening a student's spouse or current dating partner, or encouraging others to engage in these behaviors.</p>
RETALIATION	<p>The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, serves as a witness, or participates in an investigation.</p>
EXAMPLES	<p>Examples of retaliation may include threats, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.</p>
FALSE CLAIM	<p>A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding discrimination or harassment, including dating violence, shall be subject to appropriate disciplinary action.</p>
PROHIBITED CONDUCT	<p>In this policy, the term "prohibited conduct" includes discrimination, harassment, dating violence, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.</p>
REPORTING PROCEDURES	<p>Any student who believes that he or she has experienced prohibited conduct or believes that another student has experienced prohibited conduct should immediately report the alleged acts to a teacher, counselor, principal, other District employee, or the appropriate District official listed in this policy.</p>
STUDENT REPORT	
EMPLOYEE REPORT	<p>Any District employee who suspects or receives notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate District official listed in this policy and take any other steps required by this policy.</p>
DEFINITION OF DISTRICT OFFICIALS	<p>For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.</p>
TITLE IX COORDINATOR	<p>Reports of discrimination based on sex, including sexual harassment, may be directed to the Title IX coordinator. The District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:</p>

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Name: ~~Dr. Anita Danaher~~ **Lynnette Felder**  
Position: ~~Assistant Superintendent~~ **Director of Personnel**  
Address: 4205 Wildcat Drive, Corpus Christi, TX 78410  
Telephone: (361) 242-5600

ADA/  
SECTION 504  
COORDINATOR

Reports of discrimination based on disability may be directed to the ADA/Section 504 coordinator. The District designates the following person to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973, as amended:

Name: Bonnie Peeler  
Position: District 504 Coordinator  
Address: 15118 Dry Creek, Corpus Christi, TX 78410  
Telephone: (361) 242-7560

SUPERINTENDENT

The Superintendent shall serve as coordinator for purposes of District compliance with all other antidiscrimination laws.

ALTERNATIVE  
REPORTING  
PROCEDURES

A student shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.

A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

TIMELY REPORTING

Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.

NOTICE TO PARENTS

The District official or designee shall promptly notify the parents of any student alleged to have experienced prohibited conduct by a District employee or another adult.

INVESTIGATION OF  
THE REPORT

The District may request, but shall not require, a written report. If a report is made orally, the District official shall reduce the report to written form.

Upon receipt or notice of a report, the District official shall determine whether the allegations, if proven, would constitute prohibited conduct as defined by this policy. If so, the District official shall

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immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending. If not, the District official shall refer the complaint for consideration under FFI.

If an investigation is required in accordance with this policy, the District official shall also determine whether the allegations, if proven, would constitute bullying, as defined by FFI.

If appropriate, the District shall promptly take interim action calculated to address prohibited conduct or bullying during the course of an investigation.

The investigation may be conducted by the District official or a designee, such as the principal, or by a third party designated by the District, such as an attorney. When appropriate, the principal shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.

CONCLUDING THE  
INVESTIGATION

Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall include a determination of whether prohibited conduct or bullying occurred. The report shall be filed with the District official overseeing the investigation.

DISTRICT ACTION  
PROHIBITED  
CONDUCT

If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the Student Code of Conduct and may take corrective action reasonably calculated to address the conduct.

CORRECTIVE  
ACTION

Examples of corrective action may include a training program for those involved in the complaint, a comprehensive education program for the school community, counseling to the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where harassment has occurred, and reaffirming the District's policy against discrimination and harassment.

STUDENT WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

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(LOCAL)

BULLYING	If the results of an investigation indicate that bullying occurred, as defined by FFI, the District official shall refer to FFI for appropriate notice to parents and District action. The District official shall refer to FDB for transfer provisions.
IMPROPER CONDUCT	If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take disciplinary action in accordance with the Student Code of Conduct or other corrective action reasonably calculated to address the conduct.
CONFIDENTIALITY	To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.
APPEAL	A student who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level. A student shall be informed of his or her right to file a complaint with the United States Department of Education Office for Civil Rights.
RECORDS RETENTION	Retention of records shall be in accordance with FB(LOCAL) and CPC(LOCAL).
ACCESS TO POLICY AND PROCEDURES	Information regarding this policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's Web site, to the extent practicable, and readily available at each campus and the District's administrative offices.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : September 9, 2013

Subject: Consider approval of District and Campus Performance Objectives for 2013-2014

New Business

**Action**

**BACKGROUND INFORMATION**

See attached performance objectives.

**ITEM ADDRESSED**

Consider approval of District and Campus Performance Objectives for 2013-2014

**RECOMMENDED ACTION**

The Administration recommends the Board approve the District and Campus Performance Objectives for 2013-2014.



*2013-2014 District Improvement Plan:*  
*District Performance Objectives*

**Goal 1: ACADEMIC ACHIEVEMENT:** CISD will offer students a challenging, high quality curriculum and will provide an effective delivery system to ensure that all students and student groups\* will meet federal and state mandates as indicated by AYP and the Performance Index Framework.

\*Ethnic Student Groups, Special Education, Economically Disadvantaged, Title I, LEP, Male/Female, Gifted and Talented, Pre-AP and AP, Dyslexic, At-Risk, and Section 504.

**Special emphasis will be placed on the following prioritized student achievement objectives:**

**Performance Objective 1:**

**Activities: 1.1 – 1.7 Reading / Writing / ELA:**

**STAAR Reading/ELA and EOC scores will meet or exceed federal and state performance standards in 2014.**

All Students:	<b>88%</b>	in gr. 3-8 met passing standards
Hispanic:	<b>87%</b>	in gr. 3-8 met passing standards
African American:	<b>81%</b>	in gr. 3-8 met passing standards
White:	<b>94%</b>	in gr. 3-8 met passing standards
Eco. Disadvantaged:	<b>81%</b>	in gr. 3-8 met passing standards
Special Education:	<b>70%</b>	in gr. 3-8 met passing standards

EOC	ELAR
	Combined
All Students	78
Hispanic	75
African Am	64
White	81
Eco Dis	70
Sp Ed	68
ELL	*

*In the spring of 2014 the ELA reading and writing assessments will be combined into one reading/ELA test. Scores shown in the box are the combined average of the 2013 reading and writing scores.*

**Performance Objective 2:**

**Activities: 1.1 – 1.7 Math:**

**STAAR Mathematics and EOC scores will meet or exceed federal and state performance standards in 2014.**

All Students:	<b>87%</b>	in gr. 3-8 met passing standards
Hispanic:	<b>71%</b>	in gr. 3-8 met passing standards
African American:	<b>83%</b>	in gr. 3-8 met passing standards
White:	<b>92%</b>	in gr. 3-8 met passing standards
Eco. Disadvantaged:	<b>82%</b>	in gr. 3-8 met passing standards
Special Education:	<b>66%</b>	in gr. 3-8 met passing standards

EOC	Math
	All Students
Hispanic	83
African Am	71
White	93
Eco Dis	81
Sp Ed	74
ELL	67

**Performance Objective 3:**

**Activities: 1.1 - 1.7 Science:**

**STAAR Science and EOC scores will meet or exceed state performance standards in 2014.**

All Students: **86%** in gr. 3-8 met passing standards  
 Hispanic: **100%** in gr. 3-8 met passing standards  
 African American: **82%** in gr. 3-8 met passing standards  
 White: **92%** in gr. 3-8 met passing standards  
 Eco. Disadvantaged: **78%** in gr. 3-8 met passing standards  
 Special Education: **67%** in gr. 3-8 met passing standards

<b>EOC</b>	<b>Science</b>
All Students	91
Hispanic	87
African Am	87
White	95
Eco Dis	82
Sp Ed	80
ELL	75

**Performance Objective 4:**

**Activities: 1.1 - 1.7 Social Studies:**

**STAAR Social Studies and EOC scores will meet or exceed state performance standards in 2014.**

All Students: **71%** in gr. 3-8 met passing standards  
 Hispanic: **40%** in gr. 3-8 met passing standards  
 African American: **62%** in gr. 3-8 met passing standards  
 White: **81%** in gr. 3-8 met passing standards  
 Eco. Disadvantaged: **54%** in gr. 3-8 met passing standards  
 Special Education: **39%** in gr. 3-8 met passing standards

<b>EOC</b>	<b>Social Studies</b>
All Students	88
Hispanic	85
African Am	85
White	91
Eco Dis	81
Sp Ed	73
ELL	*

<b>U. S. History will be tested for the 1<sup>st</sup> time in 2014.</b>
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**Performance Objective 5:**

**Activities: 1.1 - 1.7 Level III Advanced**

The percentile of students achieving Level III Advanced performance in reading, writing, ELA, science, and social studies will increase by ≥5% in each subject area. (Benchmark year).

**Performance Objective 6:**

**Initiative: I.1, I-2 Special Education Assessment Scores:**

The percentile of special education students achieving passing performance standards will increase in each subject by ≥5% in all grade levels.

	3	4	5	6	7	8
Rdg - Sp Ed	73	36	100	50	69	93
Math - Sp Ed	63	57	93	55	42	100
Writing - Sp Ed		45			42	
Science - Sp Ed			61			73
Soc St - Sp Ed						39

EOC	E1 Rdg	E1 Wr	E2 Rdg	E2 Wr	E3 Rdg	Alg 1	Geo	Alg 2	Bio	Chem	W Geo	W Hist
Sp Ed	55	23	71	71	26	92	*	*	75	*	64	57

**Goal 2: RESPONSE TO INTERVENTION PROGRAM:** CISD will implement a tiered program to address the academic and behavioral needs of students.

**Performance Objective 7:**

**Activity: 2.1 Response to Intervention (RtI) Supports:**

Provide a cohesive system identifying students that need additional academic and behavioral supports and provide tiered supports for identified students. The students being correctly identified and served with RtI services will result in a decrease in the failure rate. (Benchmark year)

**Goal 3: STAFF DEVELOPMENT and COMMUNICATION:** CISD will provide effective professional development opportunities to meet specific employee needs and will strengthen communication, involvement, and cooperation among our staff, schools, parents, businesses, the community-at-large in order to develop and nurture an effective, collaborative partnership.

**Performance Objective 8:**

**Activity: 3.2** The percentage of attendance will increase from **95.1%** to **96%** as measured in the PEIMS Report PRF7D056.

**Performance Objective 9:**

**Activity: 3.2 Dropout Rate**

The annual dropout rate will decrease as follows: **0.9%** to **0.7%** for "all students," **0.8%** to **0.7%** for Hispanics, **0.7%** to **0.6%** for Whites, and **1.1%** to **<1%** for economically disadvantaged students as measured by the Annual Dropout Summary Report.



## 2013-2014 CHS Campus Improvement Plan: Campus Performance Objectives

**Goal 1: ACADEMIC ACHIEVEMENT:** CHS will improve the academic achievement of all student groups\* and will achieve at the advanced academic performance standard as indicated by AEIS or Annual Performance Report data in the 2013-2014 school year.

\*Ethnic student groups, Special Education, Economically Disadvantaged, Title I, LEP, Male/Female, Gifted and Talented, Pre-AP and AP, Dyslexic, At-Risk, and Section 504.

**Special emphasis will be placed on the following prioritized student achievement objectives to reach Advanced Academic Performance.**

### Performance Objective 1:

#### Initiative: I.1 Reading/ELA

- In the Spring of 2014 the Reading and Writing assessments will be combined into one Reading/ELA test. Scores reflected below are the combined average of the 2013 Reading and Writing scores.*

**Reading/ELA scores will increase for all students from 78% met standard in 2013 to  $\geq 85\%$  met standard in 2014.**

Hispanic:	increase from 75% to $\geq 85\%$
White:	increase from 81% to $\geq 85\%$
African American	increase from 64% to $\geq 85\%$
Eco. Disadvantaged:	increase from 70% to $\geq 85\%$

The percentile of students achieving advanced academic performance in Reading/ELA will increase a minimum of 1% in each EOC (Eng I & Eng II).

### Performance Objective 2:

#### Initiative: I.2 Math:

**Math scores will increase for all students from 88% met standard in 2013 to  $\geq 90\%$  met standard in 2014.**

Hispanic:	increase from 83% to $\geq 90\%$
White:	increase from 93% to $\geq 95\%$
African American	increase from 71% to $\geq 90\%$
Eco. Disadvantaged:	increase from 81% to $\geq 90\%$

The percentile of students achieving advanced academic performance in Math will increase a minimum of 1%.

### Performance Objective 3:

#### Initiative: I.3 Science:

**Science scores will increase for all students from 91% met standard in 2013 to  $\geq 95\%$  met standard in 2014.**

Hispanic:	increase from 87% to $\geq 95\%$
White:	increase from 95% to $\geq 97\%$
African American	increase from 87% to $\geq 95\%$
Eco. Disadvantaged:	increase from 82% to $\geq 95\%$

The percentile of students achieving advanced academic performance in Science will increase a minimum of 1%.

**Performance Objective 4:**

**Initiative: I.4 Social Studies:**

- *U.S. History EOC will be administered for the first time in the Spring of 2014.*

**Social Studies scores will increase for all students from 88% met standard in 2013 to  $\geq 90\%$  met standard in 2014.**

Hispanic:	increase from 85% to $\geq 90\%$
White:	increase from 91% to $\geq 95\%$
African American	increase from 85% to $\geq 90\%$
Eco. Disadvantaged:	increase from 81% to $\geq 90\%$

The percentile of students achieving Level III Advanced in Math will increase a minimum of 1%.

**Performance Objective 5:**

**Initiative: I.1, I.2, I.3, I.4 Exit-Level TAKS Retest Scores:**

The percentile of exit-level students who “met standard” on their individual retests will increase a minimum of 5%.

**Performance Objective 6**

**Initiative: I.11 Distinction Designation Reading/ELA:**

The percentile of students scoring at or above criterion on the ELA portion of the SAT/ACT and AP tests will increase by 5% placing CHS in the Top Quartile (Q1). The percentile of students participating and completing AP and Advanced/Dual Enrollment ELA courses will increase by 2% placing CHS in the Top Quartile (Q1).

**Performance Objective 7**

**Initiative: I.11 Distinction Designation Mathematics:**

The percentile of students scoring at or above criterion on the Mathematics portion of the SAT/ACT and AP tests will increase by 5% placing CHS in the Top Quartile (Q1). The percentile of students participating and completing AP and Advanced/Dual Enrollment Mathematic courses will increase by 2% placing CHS in the Top Quartile (Q1).

**Goal 2: STAFF DEVELOPMENT:** CHS will equip all employees with the knowledge and skills necessary to support improved student performance and meet the needs of our diverse educational community through appropriate and continuous professional development.

**Performance Objective 9:**

**Initiative: II.1, IV.4: Attract and Train Certified Teachers**

The District will attract, train, and hire high quality, highly qualified teachers by maintaining a fully certified staff.

**Goal 3: COMMUNICATION:** CHS will strengthen communication, involvement, and cooperation among our schools, parents, businesses, the community-at-large and in support of the District, develop and nurture an effective, collaborative partnership.

**Performance Objective 10:**

**Initiative: III.2: Attendance Rate**

The percentile of students attending school will increase one percentage point.

**Performance Objective 11:**

**Initiative: III.1 Parental Involvement**

CHS will diligently work to increase opportunities for parental involvement.

**Goal 4: SCHOOL CLIMATE:** CHS will monitor and assess programs, student performance, and support

services and will provide a safe, orderly, well maintained, and well managed school climate that nurtures the emotional, social, and physical well-being of students and staff.

**Performance Objective 12:**

**Initiative: I.12 Graduation Completion Rate/Drop Out Rate:  
Graduation Completion Rate**

The percentile of students completing course work and receiving a high school diploma will increase one percentage point.

**Performance Objective 13:**

**Initiative: IV.2: Safe and Disciplined Environment**

The cumulative number of discipline referrals will decrease from 1162 to 900.

**Performance Objective 14:**

**Initiative: IV.5: Adequate Yearly Progress**

The Adequate Yearly Progress participation rate will be greater than 95% in the category of “all students” and in each student group meeting minimum size requirements.

All students >95%

Each student group >95%



## 2013-2014 Campus Improvement Plan: Calallen MS Performance Objectives

### Goal 1: ACADEMIC ACHIEVEMENT:

CMS will improve the academic achievement of all student groups\* and will meet federal and State mandates as indicated by AYP and the Performance Index Framework in the 2013-2014 school year.

Special emphasis will be placed on the following prioritized student achievement objectives to increase student success.

#### *Performance Objective 1:*

##### **Initiative 1.1: Reading**

<b>Campus (overall):</b>	<b>increase from 87% to <math>\geq 90\%</math></b>
<b>Economically disadvantaged:</b>	<b>increase from 81% to <math>\geq 90\%</math></b>
<b>Hispanic:</b>	<b>increase from 83% to <math>\geq 90\%</math></b>
<b>African American:</b>	<b>increase from 86% to <math>\geq 90\%</math></b>

#### *Performance Objective 2:*

##### **Initiative: I. 1: Writing**

<b>Campus (overall):</b>	<b>increase from 85% to <math>\geq 90\%</math></b>
<b>Economically disadvantaged:</b>	<b>increase from 77% to <math>\geq 90\%</math></b>
<b>Hispanic:</b>	<b>increase from 80% to <math>\geq 90\%</math></b>
<b>African American:</b>	<b>increase from 83% to <math>\geq 90\%</math></b>

#### *Performance Objective 3:*

##### **Initiative: I. 2: Math**

<b>Campus (overall):</b>	<b>increase from 86% to <math>\geq 90\%</math></b>
<b>Economically disadvantaged:</b>	<b>increase from 80% to <math>\geq 90\%</math></b>
<b>Hispanic:</b>	<b>increase from 80% to <math>\geq 90\%</math></b>
<b>African American:</b>	<b>increase from 86% to <math>\geq 90\%</math></b>

#### *Performance Objective 4*

##### **Initiative: I. 3: Science**

<b>Campus (overall):</b>	<b>increase from 89% to <math>\geq 95\%</math></b>
<b>Economically disadvantaged:</b>	<b>increase from 83% to <math>\geq 90\%</math></b>
<b>Hispanic:</b>	<b>increase from 82% to <math>\geq 90\%</math></b>
<b>African American:</b>	<b>maintain from 100%</b>

*Performance Objective 5*

**Initiative: I. 4: Social Studies**

<b>Campus (overall):</b>	<b>increase from 73% to <math>\geq 85\%</math></b>
<b>Economically disadvantaged:</b>	<b>increase from 59% to <math>\geq 80\%</math></b>
<b>Hispanic:</b>	<b>increase from 65% to <math>\geq 80\%</math></b>
<b>African American:</b>	<b>increase from 40% to <math>\geq 80\%</math></b>

*Performance Objective 6*

**Initiative: I. 5: Level III Advanced**

**The percentile of students achieving Level III Advanced in reading, math, writing, science and social studies will increase in each subject area according to AYP and the Performance Index Framework.**

*\*Ethnic Student Groups, Special Education, Economically Disadvantaged, Title I, LEP, Male/Female, Gifted and Talented, Pre-AP and AP, Dyslexic, At-Risk, and Section 504.*

**Goal 2: STAFF DEVELOPMENT:**

**Initiative: II. 1**

**CMS will equip all employees with the knowledge and skills necessary to support greater student success through appropriate and continuous professional development and support.**

**Goal 3: COMMUNICATION:**

**Initiative III. 1**

**CMS will strengthen communication, involvement, and cooperation with our parents, community, and other campuses in order to increase student success.**

**Goal 4: SCHOOL CLIMATE:**

**Initiative IV. 1**

**CMS will continue to provide a safe and orderly school climate by strengthening current systems that nurture the well-being of students and staff.**

**Initiative IV. 2**

**CMS will become an effective PLC by strengthening collaboration and established committees utilizing all resources through a clear mission and vision to enhance student success.**



## ***2013-2014 Campus Improvement Plan: Magee Elementary School Performance Objectives***

### **Goal 1: ACADEMIC ACHIEVEMENT:**

MES will improve the academic achievement of all student groups\* and will achieve at the advanced academic performance standard as indicated by the Texas Accountability Summary/Performance Index Framework data in the 2013-2014 school year.

\*Ethnic Student Groups, Special Education, Economically Disadvantaged, LEP, Male/Female, Gifted and Talented, Pre-AP and AP, Dyslexic, At-Risk, and Section 504.

**Special emphasis will be placed on the following prioritized student achievement objectives to reach Advanced Performance Levels.**

#### ***Performance Objective 1:***

##### **Initiative 1. 1: Reading**

Reading scores will increase for all students from 89% met Phase-in 1 Level II standard to 95%.

#### ***Performance Objective 2:***

##### **Initiative: I. 1: Writing**

Writing scores will increase for all students from 87% met Phase-in 1 Level II standard to 95%.

#### ***Performance Objective 3:***

##### **Initiative: I. 2: Math**

Math scores will increase for all students from 91% met Phase-in 1 Level II standard to 95%.

#### ***Performance Objective 4:***

##### **Initiative: I. 3: Science**

Science scores will increase for all students from 86% met Phase-in 1 Level II standard to 95%.

#### ***Performance Objective 5:***

##### **Initiative: I. 4: Student Progress to Satisfactory or Advanced Performance Levels**

The percentage of students meeting or exceeding the expected student progress measurement will increase from 10% above the target score to 20%.

**Goal 2: STAFF DEVELOPMENT:**

MES will equip all employees with the knowledge and skills necessary to support improved student performance and meet the needs of our diverse educational community through appropriate and continuous professional development.

*Performance Objective 6:*

**Initiative: I I. 1: Attract and Train Certified Teachers**

MES will support the District goal to attract, train, and employ high quality and highly qualified teachers, maintaining the percent of non-certified or teachers teaching out of their field to 0%.

**Goal 3: COMMUNICATION:**

MES will strengthen communication, involvement, and cooperation among our schools, parents, businesses, the District, and the community-at-large to develop and nurture an effective and collaborative partnership.

*Performance Objective 7:*

**Initiative: III.1 Parental Involvement**

The percentage of parental involvement at the elementary level will increase from 93% to >95% as measured by compiled campus data.

*Performance Objective 8:*

**Initiative: III. 2: Attendance Rate**

The percentage rate of attendance will increase from 96.4% to >97% as measured in the PEIMS District Report.

**Goal 4: SCHOOL CLIMATE:**

MES will monitor and assess programs, student performance, and support services while providing a safe, orderly, well maintained and well managed school climate that nurtures the emotional, social, and physical well being of students and staff.

*Performance Objective 9:*

**Initiative: IV. 2: Safe and Disciplined Environment**

The percentage rate of discipline referrals will be maintained at <25% as measured by the PEIMS Quality Assurance Data Review.

*Performance Objective 10:*

**Initiative: IV.5: Adequate Yearly Progress**

- The Adequate Yearly Progress participation rate will be greater than 95% in the category of “all students” and in each student group meeting minimum size requirements.
- AYP performance will meet or exceed federal standards for all students and all student sub-groups.



**East Elementary**  
**2013-2014 Campus Improvement Plan:**  
**Campus Performance Objectives**

**Goal 1: ACADEMIC ACHIEVEMENT:** East Elementary SCHOOL will improve the academic achievement of all student groups\* and will maintain the “distinction earned” level as indicated by the Texas Accountability Summary/Performance Index Framework in the 2013-2014 school year.

\*Ethnic subgroups, Special Education, Economically Disadvantaged, LEP, Male/Female, Gifted and Talented, Dyslexic, At-Risk, & Section 504

Special emphasis will be placed on the following prioritized student achievement objectives to reach “distinction earned” status.

***Performance Objective 1:***

**Initiative: I.1, I-2 Reading / ELA**

Reading/ELA scores will increase for all students from 91% met standard in 2012 to  $\geq 90\%$  met standard in 2013. *(including special programs)*

***Performance Objective 2:***

**Initiative: I.1, I-2 Math:**

Math scores will increase for all students from 90% met standard in 2012 to  $\geq 90\%$  met standard in 2013. *(including special programs)*

***Performance Objective 3:***

**Initiative: I.2 Texas Student Success Initiative:**

The percentile of K-2 students showing progress toward developing literacy skills as measured by the TPRI will increase as follows:  
K-2 students will continue to show progress developing literacy skills measured by TPRI at  $>90\%$  range.

**Goal 2: STAFF DEVELOPMENT:** East Elementary SCHOOL will equip all employees with the knowledge and skills necessary to support improved student performance and meet the needs of our diverse educational community through appropriate and continuous professional development.

*Performance Objective 4:*

**Initiative: II.1, IV.4: Attract and Train Certified Teachers**

East School will continue to attract, train, and hire high quality, highly qualified teachers thereby maintaining 100% certification of East's score subject area teachers.

*Performance Objective 5:*

**Initiative: II.1. Professional Development**

East Elementary will continue to offer and attend a variety of professional development opportunities aligned with TEKS Resource System curriculum, balanced literacy and helping to integrate technology into daily learning.

**Goal 3: COMMUNICATION:** East Elementary SCHOOL will strengthen communication, involvement, and cooperation among our schools, parents, businesses, the community-at-large and the East to develop and nurture an effective, collaborative partnership.

*Performance Objective 6:*

**Initiative: III.1 Parental Involvement**

The percentage of parental involvement at the elementary level will increase to >95% as measured by compiled campus data.

*Performance Objective 7:*

**Initiative: III.2 Attendance Rate**

The 2013-2014 percentage of attendance will increase to >96%.

**Goal 4: SCHOOL CLIMATE:** East Elementary SCHOOL will monitor and assess programs, student performance, and support services and will provide a safe, orderly, well maintained, and well managed school climate that nurtures the emotional, social, and physical well being of students and staff.

*Performance Objective 8:*

**Initiative: IV.2: Safe and Disciplined Environment**

The cumulative number of discipline referrals requiring disciplinary action will decrease to <229 per year based on an enrollment of 623 students as measured by the PEIMS Quality Assurance Data Review.

*Performance Objective 9:*

**Initiative: IV.5: Adequate Yearly Progress**

The Adequate Yearly Progress participation rate will be > 95% in the category of “all students” and in each student group meeting minimum size requirements.



## Wood River Elementary 2013-2014 Campus Performance Objectives

**Goal 1: ACADEMIC ACHIEVEMENT:** Wood River Elementary School will improve the academic achievement of all student groups\* and will achieve at the advanced academic performance standard as indicated by AEIS data in the 2013-2014 school year.

*\*Ethnic student groups, special education, 504, Eco. Dis., Title I, ELL/LEP, Male/Female, GT, Dyslexia and At-Risk*

**Special emphasis will be placed on the following prioritized student achievement objectives to reach distinction designations on the state's accountability system.**

***Performance Objective 1:***

**Initiative: I.1, I-2 Reading**

Reading scores for all 3<sup>rd</sup> grade students will achieve a distinction designation as determined by AYP and the Texas Accountability System.

***Performance Objective 2:***

**Initiative: I.1, I-2 Math:**

Math scores for all 3<sup>rd</sup> grade students will achieve a distinction designation as determined by AYP and the Texas Accountability System.

***Performance Objective 3:***

**Initiative: I.2 Texas Student Success Initiative:**

The percentile of K-2 students showing progress toward developing literacy skills as measured by the TPRI will increase as follows:

K-2 students will continue to show progress developing literacy skills measured by TPRI at the >90% range.

**Goal 2: STAFF DEVELOPMENT:** Wood River Elementary School will equip all employees with the knowledge and skills necessary to support improved student performance and meet the needs of our diverse educational community through appropriate and continuous professional development.

**Goal 3: COMMUNICATION:** Wood River Elementary School will strengthen communication, involvement, and cooperation among our schools, parents, businesses, the community-at-large and Wood River to develop and nurture an effective, collaborative partnership.

***Performance Objective 6:***

**Initiative: III.1 Parental Involvement**

The percentage of parental involvement at the elementary level will increase from 90% to >95% as measured by compiled campus data.

***Performance Objective 7:***

**Initiative: III.2: Attendance Rate**

The 2013-2014 percentage of attendance will increase to >96% as measured by the State Accountability System.

**Goal 4: SCHOOL CLIMATE:** Wood River Elementary School will monitor and assess programs, student performance, and support services and will provide a safe, orderly, well maintained, and well managed school climate that nurtures the emotional, social, and physical well-being of students and staff.

***Performance Objective 8:***

**Initiative: IV.2: Safe and Disciplined Environment**

The cumulative number of discipline referrals requiring disciplinary action will decrease to <200 per year based on an enrollment of 600-650 students as measured by the PEIMS Quality Assurance Data Review.

***Performance Objective 9:***

**Initiative: IV.5: Adequate Yearly Progress**

- The Adequate Yearly Progress participation rate will be greater than 95% in the category of “all students” and in each student group meeting minimum size requirements.
- AYP performance will meet or exceed federal standards for all students and all student sub-groups.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : September 9, 2013

Subject: Consider approval of contract with Nueces County to act as Assessor/Collector  
for the district beginning with Tax Year 2013 (2013-14)

New Business

**Action**

**BACKGROUND INFORMATION**

Calallen ISD contracts with Nueces County Appraisal District (NCAD) to perform our annual property appraisals. The State of Texas dictates which entities may perform the appraisal function and NCAD is the entity so designated in Nueces County.

School districts do have choices in selecting the entity to perform the duties of assessor/collector. Some districts still have in-house employees performing those duties. In the interest of efficiency and cost-savings, Calallen ISD – like most taxing entities in the county – uses Nueces County Assessor/Collector to act as their assessor/collector.

The new Nueces County Assessor/Collector has provided all taxing entities with a formal agreement that parallels the services that we have been receiving. The district has paid the Nueces County Assessor/Collector less than \$15,000 each year for the past several years to perform these duties. The fee structure offered in the agreement will continue the current fee structure which is based on a collection fee per parcel.

If approved, this contract will take effect October 1, 2013 and will remain in effect until written notice is sent by either party to end the contract.

**ITEM ADDRESSED**

Consider approval of contract with Nueces County to act as Assessor/Collector for the district beginning with Tax Year 2013 (2013-14).

**RECOMMENDED ACTION**

The administration recommends the Board approve the contract with Nueces County to act as Assessor/Collector.

Nueces County Courthouse  
901 Leopard, Suite 301  
Corpus Christi, TX 78401



**Kevin Kieschnick**  
Assessor and Collector of Taxes

Administration  
(361) 888-0307  
(361) 888-0308

August 8, 2013

Ms. Edith George  
Director of Finance  
Calallen I.S.D.  
4205 Wildcat Drive  
Corpus Christi, Texas 78410

Re: New Collection Contracts for 2013 Tax Year

Dear Ms. George:

Enclosed is a copy of the new collection contract for your review and signature. The contracts have been updated to reflect the current tax collection practices, and to conform to current property tax code.

I am available to meet with you and your governing body to answer any questions you may have, and to go over details of the contract as needed. It is our intention to have these contracts in place effective October 1st, or as soon as possible thereafter. If you wish to schedule an appointment, you may call me at 361-888-0230, or email me at [kevin.kieschnick@co.nueces.tx.us](mailto:kevin.kieschnick@co.nueces.tx.us).

It is a privilege and honor to serve you in this capacity.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Kieschnick", is written over a large, light-colored oval shape.

Kevin Kieschnick  
Nueces County Tax Assessor-Collector

For information contact:  
voice  
fax

Motor Vehicle  
(361) 888-0459  
(361) 888-0482

Property Tax  
(361) 888-0230  
(361) 888-0218

Voter Registration  
(361) 888-0404  
(361) 888-0339

COPY

STATE OF TEXAS §

COUNTY OF NUECES §

AMENDED AGREEMENT FOR AD VALOREM TAX COLLECTION SERVICES

THIS AMENDED AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2013, by and between the county of Nueces (hereinafter called "County"), a political subdivision of the State of Texas and Calallen Independent School District (hereinafter called "Taxing Entity") duly organized and existing under the laws of the State of Texas, each acting herein by and through its duly authorized official.

WITNESSETH:

WHEREAS, TAXING ENTITY and County previously entered into an agreement for collection of TAXING ENTITY'S taxes;

WHEREAS, TAXING ENTITY and County desire to amend its previous agreement by hereby superseding and replacing such agreement in its entirety with this Amended Agreement for Ad Valorem Tax Collection Services;

WHEREAS, TAXING ENTITY desires that the Nueces County Tax Assessor-Collector assess and collect taxes on behalf of TAXING ENTITY, and

WHEREAS, the parties by entering into this agreement eliminate the potential duplication of the existing system for collection of taxes and promote governmental efficiency; and

WHEREAS, the parties enter into this agreement pursuant to the authority granted by sections 6.23, 6.24, 6.30, TEXAS PROPERTY TAX CODE, and TEXAS GOVERNMENT CODE CH. 791, known as the Interlocal Cooperation Act;

NOW, THEREFORE, for purposes stated herein, it is mutually agreed as follows:

TAXING ENTITY and County in consideration of the mutual covenants and agreements herein contained, hereby agree to supersede and replace its previous agreement in its entirety with this Amended Agreement for Ad Valorem Tax Collection Services as set out herein.

I. DEFINITIONS:

"Collection Activity" is defined as assessment, collection, disbursement, and any other function associated with levying and collecting current and delinquent taxes as required by Texas Property Tax Code.

"Current taxes" are defined as ad valorem property taxes legally due and payable without penalty and interest.

“Delinquent taxes” are defined as ad valorem property taxes which have not been received by the County on or before January 31<sup>st</sup> of any given tax year and on which penalty and interest are due.

## II . REGULATIONS AND LAWS:

This agreement shall be subject to all rules, regulations and laws applicable thereto passed or promulgated by the United States of America, State of Texas, or any governmental body or agency having lawful jurisdiction or any authorized representative or agent of them.

## III . PERFORMANCE

1. Effective from and after October 1, 2013, the County of Nueces acting by and through its Tax Assessor-Collector shall act as Tax Assessor-Collector and collect ad valorem taxes for the TAXING ENTITY under the provisions of sections 6.23 (a) (4) and 6.24, Texas Property Tax Code, for a term of one (1) year commencing on October 1, 2013, and continuing from year to year until written notice of cancellation is given by either party as provided in paragraph III (3) herein.
2. The County Tax Assessor-Collector shall have full authority, within the terms of this contract, and shall assess all of the real and personal property, in accordance with the laws pertaining thereto, located within the boundary of TAXING ENTITY subject to taxation. The County Tax Assessor-Collector is authorized and directed, and shall vigorously collect all current and delinquent taxes of TAXING ENTITY, including taxes previously assessed by TAXING ENTITY. The collection of said taxes, both current and delinquent, shall be done in accordance with the Texas Property Tax Code and all other laws or regulations pertaining to property tax collections. In the event any provisions of this contract are inconsistent with the requirements of the law, the requirements of the law shall control, and the Tax Assessor Collector shall discharge the duties in accordance therewith.
3. This contract shall be in full force and effect from year to year until such time as either party hereto gives written notice of cancellation. If notice of cancellation is given between January 1<sup>st</sup> and June 30<sup>th</sup> of any given year, the effective date of cancellation for assessment purposes is the following January 1<sup>st</sup>. The effective date of cancellation for the purpose of tax collections is the July 31<sup>st</sup> following the effective date of cancellation for assessment. If notice is given between July 1<sup>st</sup> and December 31<sup>st</sup> of any given year, the effective date of cancellation for assessment purposes is October 1<sup>st</sup> of the following year. The effective date of cancellation for collection purposes is July 31<sup>st</sup> of the year following the notice date.

For example, if notice of cancellation is given on April 30, 2010, the effective date of cancellation is January 1, 2011, for assessment purposes and July 1, 2011, for collection purposes. Likewise, if notice of cancellation is given on October

31, 2010, the effective date of cancellation is October 1, 2011, for assessment purposes and July 1, 2011, for collection purposes.

Until such respective effective dates of cancellation are initiated, the assessment and collection of the TAXING ENTITY taxes by the County shall be continued as hereby provided. In all cases, the County will be duly compensated by the TAXING ENTITY for all services performed.

4. In the event of cancellation of this contract by withdrawal by either party, a data file of property tax data pertaining to property within the TAXING ENTITY shall be prepared by the County through the Tax Assessor-Collector and delivered to the TAXING ENTITY. TAXING ENTITY will reimburse the County for the cost of such preparation.

#### IV. SERVICES TO BE PERFORMED:

1. The County through the Tax Assessor-Collector shall vigorously collect current and delinquent ad valorem property taxes owing the TAXING ENTITY. The County further agrees to perform for TAXING ENTITY all the duties relating to Collection Activity of ad valorem taxes for TAXING ENTITY provided by the laws of the State of Texas.
2. The County agrees to prepare consolidated tax statements for each taxpayer. The County shall mail said tax statements to each taxpayer or authorized agent on property within TAXING ENTITY. The County shall collect delinquent taxes in accordance with the Texas Property Code and accepted collection practices.
3. TAXING ENTITY hereby designates the Tax Assessor-Collector of the County of Nueces as its tax collector for all purposes under the Texas Property Tax Code.
4. The County shall supply TAXING ENTITY with monthly and annual reports as required by the State Property Tax Code . Additional requests for reports by the TAXING ENTITY must be made in writing and must allow sufficient time for adequate response. The monthly and annual reports shall include at a minimum the following information: total tax collected including penalty and interest, discount, refunds, cumulative collections, less discounts and any other information as required by the State Property Tax Code.
5. The County will prepare an annual property tax Collection Activity operational budget, which will include all expenditures incurred in the property tax collection process for the previous year. This will be used as basis for independent audits of the property tax collection operation and for establishing the following year "per parcel" costs.
6. The County will apply equal effort in the assessments and collections of property taxes for the parties to this Agreement.

7. The County will permit the taxpayer, in the event payment of less than the consolidated bill is tendered, to apply the payment as the taxpayer desires, in compliance with State law. In the absence of the expression of any preference as to application of payment, the payment will be applied in compliance with State law.
8. Waiver of penalty and interest shall be in accordance with the Texas Property Tax Code as amended (or other applicable law). Penalties and interest on any account will be waived if it is established that delinquency was caused by direct action or inaction of the Tax Office and if the tax is paid not later than the 21<sup>st</sup> day [or any other date as established by an amended Texas Property Code §33.011(a)(1)] after the date the taxpayer knows of should know of the delinquency. All other waivers, either partial or in whole, on any account shall only be applied upon receipt of written instructions from the TAXING UNIT.
9. The County will limit the time frame allowed for installment payment agreement on delinquent property taxes owing to TAXING ENTITY to no more than thirty six months.
10. Interest payments required as a result of untimely processing of refunds are not considered reimbursable expenses.

## V. PAYMENT: PER PARCEL

### 1. Amount of Payment

The TAXING ENTITY agrees to pay the County a per parcel rate for all parcels on the TAXING ENTITY certified tax roll that are located in Nueces County. This fee is established as an estimate by which the collection process for the respective year will be initiated. The County Tax-Assessor Collector will provide written notification to the TAXING ENTITY of the per parcel rate no later than August 15<sup>th</sup> prior to the start of the collection year. At the end of the collection year, the County agrees to analyze property tax Collection Activity expenditures to determine "actual per parcel" costs. A copy of this analysis will be provided to the TAXING ENTITY, which will be authorized, to examine source data to confirm "actual per parcel" costs quoted in the County analysis. TAXING ENTITY agrees to pay County any deficit identified upon determination of "actual per parcel" costs. The County agrees to reimburse the TAXING ENTITY, costs charged to TAXING ENTITY but found to be excessive of the "per parcel" costs. Excess costs, which are herein defined as "any amount charged to but not expended in the property tax collection process," must be established by independent audit and must provide substantive data that specifically identifies items charged that are not applicable to the property tax

collection process of the TAXING ENTITY. The cost of this independent audit will be shared equally by the participating entities.

2. Method of Payment

The TAXING ENTITY will pay at the end of each month the per parcel rate for each parcel collected during that month. The County will include the number of accounts collected in a monthly report to the TAXING ENTITY. By August 31<sup>st</sup> of each collection year, the TAXING ENTITY will remit to the County, the balance of fees for parcels identified in the TAXING ENTITY current year tax roll but which have not been thereby collected.

3. Source of Payment

Payments by the parties for services under this Agreement shall be made from current revenues of the parties.

VI. REMITTANCE OF COLLECTION:

1. Current and delinquent taxes collected for the TAXING ENTITY shall be remitted to the TAXING ENTITY not later than 24 hours from the time of County processing the transaction. Processing refers to physical deposit of payment in financial institution used by County.
2. The County agrees to certify to the TAXING ENTITY that all deposits in the County's depository shall be fully collateralized in accordance with the appropriate law requirements for the County. All refunds and amounts applicable for returned checks will be withheld by the County from current collections and will be annotated on the appropriate report.

VII. PERFORMANCE STANDARDS AND REQUIREMENTS

The County agrees to make every effort to collect 87 percent of the net collectible of the current ad valorem taxes assessed and levied on behalf of the TAXING ENTITY by February 1<sup>st</sup> of each year and 94 percent of the net collectible ad valorem taxes assessed and levied on behalf of the TAXING ENTITY measured over the collection calendar as set out in the Property Tax Code, October 1<sup>st</sup> through September 30<sup>th</sup>.

VIII. ADMINISTRATIVE PROVISION:

1. All expenses incurred by the County for property tax Collection Activity shall be clearly kept on the appropriate books and records. The TAXING ENTITY or their designated representative, after notifying the County in writing, is authorized to examine the records to be kept by the County at such reasonable times and intervals as the County deems fit.

2. In the case that the TAXING ENTITY changes or amends any portion of the data submitted to the County, after the County begins processing such data for collection of the TAXING ENTITY taxes, the TAXING ENTITY will pay the additional costs resulting from such changes and/or amendments.

#### IX. MISCELLANEOUS PROVISIONS:

1. The TAXING ENTITY agrees to transfer to the possession and control of the County, without charge, copies of all records necessary for the performance of the duties and responsibilities of the County pursuant to this Agreement. These records shall include all tax records, including tax rolls or records available to the TAXING ENTITY. Transfer and format costs shall be incurred by the TAXING ENTITY.
2. The County shall not be liable to the TAXING ENTITY for any failure to collect taxes. Nor shall the County Tax Assessor-Collector be liable unless the failure to collect taxes results from willful or intentional failure on the County Tax Assessor-Collector's part to perform the duties imposed upon that office by law and by this Agreement.
3. Every year the County Tax-Assessor Collector shall designate and notify the TAXING ENTITY of a specific date by which the TAXING ENTITY should have its tax rate established. If the TAXING ENTITY has not established the tax rate as required by law each year by the date designated by the County Tax Assessor-Collector, the TAXING ENTITY will pay the costs of mailing its tax bills for that year. If such a delay creates a condition that requires the County to isolate handling of the TAXING ENTITY tax collection data, the County may present the TAXING ENTITY an option of paying the additional costs of special handling or declaring this Agreement null and void by thirty (30) days written notice from the Tax Assessor-Collector. Deadlines as set out in paragraph III, 3 are not herein applicable for purposes of this paragraph.
4. Authorized refunds to property owners will be made on the same check for all taxing units contracting for assessment and collection services. Such refunds include, but are not limited to, late exemption claims, clerical errors, overpayments, etc. The amount of the TAXING ENTITY refund shall be deducted from current receipts or, if none are available, such refunds will be remitted by the TAXING ENTITY to the County within seven (7) days of written notification of such sums due.

#### X. DELINQUENT TAXES:

1. Pursuant to Section 6.24 of the Texas Tax Code, the TAXING ENTITY hereby authorizes the County by and through the County's Tax Assessor-Collector to collect delinquent taxes for the TAXING ENTITY as provided herein.

2. The County of Nueces is authorized to contract for the employment of an attorney to enforce the collection of delinquent taxes pursuant to Section 6.30 of the Texas Property Tax Code. Said attorneys shall have full authority to represent the TAXING ENTITY within the terms of said contract, including compensation.

#### XI. SOVEREIGN IMMUNITY:

It is expressly understood and agreed that, in the execution of this Agreement, neither the County nor TAXING ENTITY waives its sovereign immunity in the exercise of its governmental powers and functions.

#### XII. AMENDMENTS:

Any amendments, alterations, deletions or waiver of the provisions of this Agreement shall be valid only when expressed in writing and agreed to by official action of the governing bodies of both parties. All amendments concerning or affecting an increase in the amount of payment or costs under this Agreement shall be effective only if they are agreed upon on or before October 1 of the year in which they are to become effective.

#### XIII. GENERAL PROVISIONS:

1. Cost Containment:

Increases to the property tax collection working budget must be predicated on budget items essential to the property tax collection operation.

2. Notices:

Except as otherwise provided in this Agreement, all notices required or permitted herein shall be in writing and shall be deemed to be delivered when deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, to the party's office or usual mailing address. Notices to the County shall be sent to the attention of the County Judge with a copy to the County Tax Assessor-Collector.

3. Parties Bound:

This Agreement shall be binding upon the parties, their legal representatives, successors and assigns.

4. Copies:

This Agreement is executed in multiple copies, any one of which, or a true copy thereof, shall have the same evidentiary value.

5. Completeness

It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof.

6. Severability

The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to the law or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of the Agreement. However, upon the occurrence of such event, either party may terminate this Agreement by giving the other party thirty (30) days written notice. Deadlines as set out in paragraph III, 3 are not herein applicable for purposes of this paragraph.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS HEREOF these presents are executed by authority of the governing bodies of the respective parties hereto binding the parties.

ATTEST:

TAXING ENTITY

\_\_\_\_\_  
Secretary

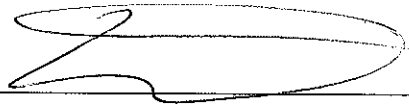
\_\_\_\_\_  
Title:  
Date: \_\_\_\_\_

ATTEST:

COUNTY OF NUECES

\_\_\_\_\_  
Diana T. Barrera County Clerk

\_\_\_\_\_  
Samuel Loyd Neal, Jr.  
County Judge  
Date: \_\_\_\_\_

  
\_\_\_\_\_

Nueces County  
Tax Assessor-Collector  
Date: 8-8-2013

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : September 9, 2013

Subject: Consider approval of Textbook (Instructional Material) purchases

New Business

**Action**

**BACKGROUND INFORMATION**

The Instructional Materials Allotment system (IMA) provides school districts with an allotment, similar to a grant, from which the school districts must buy all instructional materials needed to comply with TEKS requirements, and then any other instructional materials desired. In addition, the school districts may purchase technological equipment needed to present the instructional materials, as well as any required training. EVI-materials for the visually impaired are free, and belong to the State.

Board Policy requires single purchases of \$25,000 or more to have Board approval

The Board of Trustees previously (August 8, 2011) authorized the Administration to spend up to the entire 2011-2012 allotment-and-carryover (\$403,139.92).

**ITEM ADDRESSED**

The current allotment-and-carry over for the 2013-2014 school year is **\$315, 818.45**.

The 2014-2015 allotment is expected to be a similar amount.

The Textbook Committee is tasked with selecting and ordering the Instructional Materials.

**RECOMMENDED ACTION**

The Administration recommends that the Board approve the purchase of Instructional Materials, other instructional materials, technological equipment and training for Calallen ISD, up to the balance of the Instructional Materials Allotment for 2013-2014. (\$315,818.45)

The purchases will be paid for with the Instructional Materials Allotment.

## **Closed Session Statement**

The Superintendent requests that the Board of Trustees convene in closed meeting as authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. This executive session is in accordance with Section §551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Resignation and Appointments

New Business

**Action**

**BACKGROUND INFORMATION**

Calallen I.S.D. administration prepares a list of resignations and appointments since the previous Board meeting.

**ITEM ADDRESSED**

As per Personnel List presented to the Board.

**RECOMMENDED ACTION**

Informational purposes only, unless employee being hired requires Board approval as dictated by policy.



# Personnel List September 9, 2013

## Resignations (Action Required)

<b>Name</b>	<b>Assignment</b>	<b>Campus</b>	<b>Reason</b>
Ryan, Kay	Speech-Language Pathologist	District	Husband transfer

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: September 9, 2013

Subject: Board Training – Team of 8

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New Business

**Action**

**BACKGROUND INFORMATION**

If the Board so chooses and time allows, Dr. Almendarez can conduct a Team of 8 training as required by law.

**ITEM ADDRESSED**

Board Training – Team of 8

**RECOMMENDED ACTION**