



Calallen ISD

Regular Meeting

Monday, June 16, 2014 5:30 PM

Agenda of Regular Meeting

The Board of Trustees Calallen ISD

A Regular Meeting of the Board of Trustees of Calallen ISD will be held June 16, 2014, 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 honoring CHS Students: a) CHS Band Students; b) CHS Track Student
Presenter: Mrs. Felder
 - B. Presentation - STAAR Results 5
Presenter: Dr. Danaher
5. Unfinished Business
6. New Business
 - A. By Common Consent the Board agrees to consider as one action item the following:
 1. Consider approval of minutes of the Public Hearing and Regular Meeting of May 12, 2014 8
 2. Consider approval of Bills and Warrants as of May 31, 2014 12
 3. Consider approval of ESC Region 2 Program & Services Contract 2014-2015 36
 4. Consider approval of Calallen ISD Board of Trustees Meeting dates for 2014-2015 43
 5. Consider approval of CHS Early Graduation request 45
 6. Consider approval authorizing Superintendent to work with ESC 2 49

7. Presentation of Safe and Gun Free School Report 2013-2014	50
8. Presentation of Calallen ISD Student Health Advisory Council Report	52
9. Consider approval of MOU with JJAEP for 2014-2015	56
B. Consider approval of purchase of 3 sets of KUNO tablets Presenter: Dr. Danaher	68
C. Consider renewal of fuel contract for school year 2014-2015 Presenter: Mr. Monroe	78
D. Consider approval of Student Accident Insurance Renewal for 2014-2015 Presenter: Mr. Monroe	79
E. Consider approval of Fiber Optic Cabling to CHS Field House and FEMA Safe Room Project Presenter: Mr. Beatty/Mr. Monroe	81
F. Consider ranking and approval of CMAR for the FEMA TSSI Texas Safe Room Project, and direct the administration to begin contract negotiations Presenter: Mr. Monroe	87
G. Closed Session Presenter: Dr. Almendarez	88
H. Personnel - Resignations and Appointments Presenter: Mrs. Felder	89
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: June 16, 2014

Subject: Presentation – STAAR Results

New Business

Action

BACKGROUND INFORMATION

Dr. Danaher will give the Board an overview of STAAR results.

ITEM ADDRESSED

RECOMMENDED ACTION

Presentation only.

Calallen ISD

2014 Grades STAAR Results

Calallen ISD STAAR 3-8

Grade/ Campus	Content Area	Calallen ISD STAAR 3-8					
		% Level II Satisfactory			% Level III Advanced		
		2011-2012	2012-2013	2013-2014	2011-2012	2012-2013	2013-2014
3rd Grade	District 3rd Reading	95%	94%	89%	19%	21%	20%
	Wood River El. Reading	95%	97%	92%	32%	41%	27%
	East Elementary Reading	94%	91%	86%	27%	24%	13%
	District 3rd Math	84%	91%	90%	17%	20%	24%
	Wood River El. Math	79%	93%	91%	25%	34%	30%
	East Elementary Math	89%	90%	88%	16%	32%	17%
4th Grade Magee Elementary	Reading	93%	82%	87%	25%	26%	24%
	Math	91%	85%	89%	26%	25%	33%
	Writing	84%	87%	86%	14%	10%	8%
5th Grade Magee Elementary	Reading	91%	90%	96%	25%	26%	26%
	Math	92%	85%	97%	26%	25%	32%
	Science	87%	86%	83%	14%	11%	14%
6th Grade CMS	Reading	82%	81%	81%	21%	24%	20%
	Math	86%	82%	82%	14%	16%	15%
7th Grade CMS	Reading	77%	85%	87%	21%	24%	25%
	Math	76%	78%	82%	14%	16%	13%
	Writing	84%	85%	85%	11%	6%	10%
8th Grade CMS	Reading	89%	88%	95%	21%	24%	32%
	Math	88%	91%	95%	14%	16%	15%
	Science	87%	89%	85%	20%	21%	22%
	Social Studies	75%	73%	70%	24%	18%	21%

Calallen ISD
2014 Grades STAAR Results

Calallen ISD STAAR EOC							
		% Level II Satisfactory			% Level III Advanced		
		2011-2012	2012-2013	2013-2014	2011-2012	2012-2013	2013-2014
	District Algebra 1		82%	84%		19%	23%
CMS	CMS Algebra 1		100%	100%		77%	95%
Calallen High School	CHS Algebra 1		82%	83%		10%	13%
	Biology 1		88%	92%		8%	5%
	English 1		<i>(Read 1 81%, Writing 1 72%)</i>	78%		<i>(Reading 11%, Writing 1%)</i>	9%
	English 2		<i>(Read 2 85%, Writing 2 62%)</i>	83%		<i>(Reading 11%, Writing 1%)</i>	6%
	US History		100%	98%		10%	12%

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of minutes from the Public Hearing and Regular Meeting of
May 12, 2014

New Business

Action

BACKGROUND INFORMATION

See attached minutes.

ITEM ADDRESSED

Consider approval of minutes from the Public Hearing and Regular Meeting of
May 12, 2014

RECOMMENDED ACTION

The Administration recommends the Board approve the minutes from the Public
Hearing and Regular Meeting of May 12, 2014.

BOARD OF TRUSTEES
CALALLEN INDEPENDENT SCHOOL DISTRICT

The public hearing of Monday, May 12, 2014 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, Treasurer

Chad Burkhart, Member
Bill Kelly, Member
Allen Libbe, Member

Others present:

Dr. Arturo Almendarez, Superintendent
Dr. Anita Danaher, Assistant Superintendent
Edith George, Director of Business/Finance
Kevin Beatty, Director of Technology
Bill Monroe, Risk Management
Randall Tullos, Director of Maintenance
Dr. Melana Silva, Curriculum Director
Dr. Roseanne Meyer, Curriculum Director
Candy Morris, Testing Coordinator
Destination Imagination Team & Melissa Bauer
CHS Journalism students & Janet Simpson
CHS Color Guard

Yvonne Neth, Principal
Marcos Flores, Principal
Margaret Johnson, Principal
Dalia Torres, Principal
Dr. Debbie Litton, Principal
Frank Ramirez, Assistant Principal
Missy Barrington, Assistant Principal
Kimberly Rodriguez, Assistant Principal
CHS Powerlifters
CHS Swimmer & Bunny Monroe
Jill Marek

New Business:

Dr. Danaher discussed the Optional Flexible School Day Program 2014-2015.

Public Comment:

None

There was no further business so the meeting adjourned at 5:27 p.m.

Board President

Board Secretary

BOARD OF TRUSTEES
CALALLEN INDEPENDENT SCHOOL DISTRICT

The regular meeting of Monday, May 12, 2014 was called to order at Calallen Administration Office at 5:30 p.m. by Mr. Peeler.

Mr. Floyd led the group in prayer.

Board members present:

Paul Peeler, President
Jason Floyd, Vice President
Brent Burkhart, Secretary
Dr. Lana Carr, Treasurer

Chad Burkhart, Member
Bill Kelly, Member
Allen Libbe, Member

Others present:

Dr. Arturo Almendarez, Superintendent
Dr. Anita Danaher, Assistant Superintendent
Edith George, Director of Business/Finance
Kevin Beatty, Director of Technology
Bill Monroe, Risk Management
Randall Tullos, Director of Maintenance
Dr. Melana Silva, Curriculum Director
Dr. Roseanne Meyer, Curriculum Director
Candy Morris, Testing Coordinator
Destination Imagination Team & Melissa Bauer
CHS Journalism students & Janet Simpson
CHS Color Guard

Yvonne Neth, Principal
Marcos Flores, Principal
Margaret Johnson, Principal
Dalia Torres, Principal
Dr. Debbie Litton, Principal
Frank Ramirez, Assistant Principal
Missy Barrington, Assistant Principal
Kimberly Rodriguez, Assistant Principal
CHS Powerlifters
CHS Swimmer & Bunny Monroe
Jill Marek

Comments from Public:

- Jill Marek spoke in regards to CHS Band's accomplishments for the 2013-2014 school year.

Communications from Administration:

- Dr. Danaher presented certificates to students who have been recognized at the State Level: a) CHS Swimmer; b) CHS Journalism students; c) CHS Powerlifters; d) Destination Imagination Team; e) CHS Color Guard. Dr. Danaher also verbally recognized the achievement of Dustin Vaughan, former CHS student, who was drafted by the NFL.
- Dr. Almendarez presented Mr. Flores with a recognition award in honor of him being named ESC Region 2 Middle School Principal of the Year.
- Dr. Danaher led a PowerPoint presentation regarding the Vision 2020 Long Range Strategic Plan for Calallen ISD. The presentation highlighted the visionary work accomplished by a team of parents, students, staff members and administrators.

Old Business:

- None

New Business:

A motion was made by Mr. Chad Burkhart, seconded by Mr. Kelly, to approve consent agenda items as follows: (1) approval of minutes of the Regular Meeting of April 14, 2014; (2) approval of Bills and Warrants as of April 30, 2014; (3) approval of Optional Flexible School Day Program 2014-2015; (4) approval of Textbook/Instructional Material Ordering; (5) approval of out-of-state travel request for Destination Imagination Team to travel to Knoxville, Tennessee for Global Competition; (6) approval of out-of-state travel request for Scott Chapman, Transportation Director, to travel to Daytona Beach, Florida for the Southeastern States Pupil Transportation Conference. The motion carried 7-0.

A motion was made by Mr. Kelly, seconded by Mr. Libbe, to approve the Math, Science and Technology textbook adoptions for 2014. The motion carried 7-0.

A motion was made by Mr. Brent Burkhart, seconded by Mr. Libbe, to approve the purchase of a Kubota tractor in the amount of \$27,900.00 from Fuller Tractor Company of Beeville. The motion carried 6-0-1 with Mr. Peeler casting the abstaining vote.

A motion was made by Dr. Carr, seconded by Mr. Floyd, to approve Budget Amendment #2 for 2013-2014 as presented. The motion carried 7-0.

A motion was made by Mr. Kelly, seconded by Dr. Carr, to approve revisions to FD (LOCAL) Policy as presented. The motion carried 7-0.

No closed session was needed.

A motion was made by Mr. Kelly, seconded by Mr. Floyd, to approve contract renewals for all CISD Probationary Employees. The motion carried 7-0.

Dr. Almendarez presented the resignation and appointment lists. No action necessary.

Dr. Almendarez reminded the Board of the following events:

- End of the Year Ice Cream Social and Service Awards on June 5, 2014 at CHS at 1:00 p.m.
- CHS Graduation Ceremony at the American Bank Center on June 6, 2014 at 10:00 a.m.

There was no further business so the meeting adjourned at 6:48 p.m.

Board President

Board Secretary

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of bills and warrants as of May 31, 2014

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 May 31, 2014.

Checks processed prior to Board Meeting \$789,387.45

Items not included on report:

IRS	5/15/14	US Treasury Medicare (FIMM)	12,865.01
IRS	5/30/14	US Treasury Medicare (FIMM)	12,867.41
TexNet	5/30/14	TRS Active Care (District Share)	102,600.00
TexNet	5/30/14	TRS Pension Surcharge	6,839.78
TexNet	5/30/14	TRS Pension Retiree Care Surcharge	6,467.00
TexNet	5/30/14	TRS Reporting Entity	9,765.47
TexNet	5/30/14	Calallen Payroll Fund - TRS New Member Entity	522.30
TexNet	5/30/14	Calallen Payroll Fund - TRS Care Surcharge	1,042.88
TexNet	5/30/14	Calallen Payroll Fund - TRS Federal Grant	7,091.18
TexNet	5/30/14	Calallen Payroll Fund - TRS State Minimum	13,436.94
EFT	5/30/14	Calallen Payroll Fund	1,047,621.45
EFT	5/15/14	Calallen Payroll Fund	<u>1,048,735.56</u>

PAYROLL COSTS FOR MAY 2014

2,269,854.98

TOTAL OF ITEMS SUBMITTED FOR APPROVAL

\$3,059,242.43

Bills and Warrants May 2014

CHECK DATE	CHECK TYPE	BANK CODE	VENDOR	ACCOUNT DESCRIPTION	AMOUNT
5/6/2014	R	CAP PROJ	Diverse Design Solutions, PLLC	Districtwide/Undistr	8,557.50
5/12/2014	V	GEN FUND	Mezher Educational Consulting	Central Admin-Shared	-600.00
5/12/2014	M		Mezher Educational Consulting	Personnel-Indirect C	600.00
5/6/2014	V		Nueces Bay Post Office	Personnel-Indirect C	-1,000.00
5/6/2014	M		Nueces Bay Post Office	Central Admin-Shared	1,000.00
5/13/2014	V		Corpus Christi Caller-Times	Personnel-Indirect C	-462.30
5/13/2014	M		Corpus Christi Caller-Times	Personnel-Indirect C	462.30
5/12/2014	V		Aspex Solutions	Personnel-Indirect C	-2,900.00
5/12/2014	M		Aspex Solutions	Personnel-Indirect C	2,900.00
5/1/2014	R		American Bank Center	Calallen High School	6,700.00
5/1/2014	R		AT&T	Technology Center/Un	1,065.13
5/1/2014	R		Barbara's Flowers & Gifts Inc	Accounts Payable/PRO	144.00
5/1/2014	R		Constante, Hortencia	Accounts Payable/PRO	650.00
5/1/2014	R		ETA Hand2mind	Calallen East Elemen	190.08
5/1/2014	R		ETA Hand2mind	Wood River Elementar	9.92
5/1/2014	R		Nueces Bay Post Office	Personnel-Indirect C	1,000.00
5/6/2014	V		Nueces Bay Post Office	Personnel-Indirect C	-1,000.00
5/6/2014	M		Nueces Bay Post Office	Central Admin-Shared	1,000.00
5/1/2014	R		Southern Charm Home Cookin'	Accounts Payable/PRO	367.50
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	21.01
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	157.03
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.75
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	10.74
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	100.89
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	12.00
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	15.96
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	131.55
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	96.00
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	36.80
5/1/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	529.65
5/1/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	197.38
5/1/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	154.93
5/1/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	111.44
5/1/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	29.76
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	55.02
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	77.00
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	140.55
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	44.11
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	70.67
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	132.38
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	38.38
5/1/2014	R		Wal-Mart Community / GECRB	Central Administrati	675.00
5/1/2014	R		Wal-Mart Community / GECRB	Transportation Depar	101.26
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	19.98
5/1/2014	R		Wal-Mart Community / GECRB	Calallen East Elemen	88.62
5/1/2014	R	GEN FUND	Wal-Mart Community / GECRB	Calallen High School	212.92

Bills and Warrants May 2014

5/1/2014	R	GEN FUND	Wal-Mart Community / GECRB	Calallen High School	109.63
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	111.94
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	183.68
5/1/2014	R		Wal-Mart Community / GECRB	Central Admin-Shared	108.19
5/1/2014	R		Wal-Mart Community / GECRB	Curriculum Office/Ba	42.37
5/1/2014	R		Wal-Mart Community / GECRB	Curriculum Office/Ba	187.04
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	16.28
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	55.50
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	42.54
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	140.03
5/1/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	301.25
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	23.12
5/1/2014	R		Wal-Mart Community / GECRB	Calallen High School	19.31
5/2/2014	R		Golden Corral	Calallen High School	328.39
5/2/2014	R		Golden Corral	Calallen High School	290.70
5/2/2014	R		Home Depot	Maintenance Departme	29.52
5/2/2014	R		Home Depot	Maintenance Departme	17.97
5/2/2014	R		Home Depot	Maintenance Departme	12.54
5/2/2014	R		Home Depot	Maintenance Departme	28.96
5/2/2014	R		Home Depot	Maintenance Departme	33.81
5/2/2014	R		Home Depot	Maintenance Departme	166.74
5/2/2014	R		Home Depot	Maintenance Departme	107.76
5/2/2014	R		Home Depot	Maintenance Departme	11.74
5/2/2014	R		Home Depot	Maintenance Departme	44.69
5/2/2014	R		Home Depot	Maintenance Departme	23.68
5/2/2014	R		Home Depot	Maintenance Departme	392.70
5/2/2014	R		Home Depot	Maintenance Departme	18.05
5/2/2014	R		Home Depot	Maintenance Departme	24.23
5/2/2014	R		Home Depot	Maintenance Departme	12.99
5/2/2014	R		Home Depot	Maintenance Departme	129.21
5/2/2014	R		Home Depot	Maintenance Departme	79.63
5/2/2014	R		Home Depot	Maintenance Departme	118.98
5/2/2014	R		Home Depot	Maintenance Departme	43.42
5/2/2014	R		Home Depot	Maintenance Departme	43.03
5/2/2014	R		Home Depot	Maintenance Departme	7.47
5/2/2014	R		Home Depot	Maintenance Departme	99.00
5/2/2014	R		Home Depot	Maintenance Departme	87.76
5/2/2014	R		Home Depot	Maintenance Departme	103.18
5/2/2014	R		Home Depot	Maintenance Departme	26.70
5/2/2014	R		Home Depot	Maintenance Departme	5.79
5/2/2014	R		Home Depot	Maintenance Departme	7.67
5/2/2014	R		Home Depot	Maintenance Departme	18.88
5/2/2014	R		Home Depot	Maintenance Departme	11.82
5/2/2014	R		Home Depot	Maintenance Departme	7.29
5/2/2014	R		Home Depot	Maintenance Departme	13.44
5/2/2014	R		Home Depot	Maintenance Departme	27.94
5/2/2014	R		Home Depot	Maintenance Departme	278.00
5/2/2014	R		Home Depot	Maintenance Departme	43.33
5/2/2014	R	GEN FUND	Home Depot	Maintenance Departme	204.07

Bills and Warrants May 2014

5/2/2014	R	GEN FUND	Home Depot	Maintenance Departme	16.28
5/2/2014	R		Home Depot	Maintenance Departme	11.37
5/2/2014	R		Home Depot	Maintenance Departme	87.44
5/2/2014	R		Home Depot	Maintenance Departme	46.16
5/2/2014	R		Home Depot	Maintenance Departme	463.84
5/2/2014	R		Home Depot	Maintenance Departme	65.86
5/2/2014	R		Home Depot	Maintenance Departme	57.71
5/2/2014	R		Home Depot	Maintenance Departme	4.92
5/2/2014	R		Home Depot	Maintenance Departme	87.37
5/2/2014	R		Home Depot	Maintenance Departme	13.98
5/2/2014	R		Home Depot	Calallen High School	96.57
5/2/2014	R		Home Depot	Calallen High School	27.56
5/2/2014	R		Home Depot	Maintenance Departme	122.69
5/2/2014	R		Nassp/Nhs/Njhs	Due To Student Group	115.00
5/2/2014	R		River Acres Water Supply, Inc.	Maintenance Departme	15.05
5/2/2014	R		Toshiba Business Solutions	Wood River Elementar	107.47
5/2/2014	R		Toshiba Business Solutions	Wood River Elementar	107.47
5/2/2014	R		Toshiba Business Solutions	Calallen East Elemen	107.47
5/2/2014	R		Toshiba Business Solutions	Calallen East Elemen	107.47
5/2/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
5/2/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
5/2/2014	R		Toshiba Business Solutions	Calallen Middle Scho	107.47
5/2/2014	R		Toshiba Business Solutions	Calallen Middle Scho	107.47
5/2/2014	R		UCA Cheer Invitational	Due To Student Group	275.00
5/2/2014	R		Whataburger, Inc	Calallen High School	79.57
5/2/2014	R		Whataburger, Inc	Calallen High School	195.87
5/2/2014	R		Whataburger, Inc	Calallen High School	107.74
5/2/2014	R		Whataburger, Inc	Calallen High School	111.03
5/2/2014	R		Whataburger, Inc	Calallen High School	108.51
5/2/2014	R		Whataburger, Inc	Calallen High School	49.41
5/2/2014	R		Clawson'S Music	Due To Student Group	929.95
5/2/2014	R		Kleritec	Calallen Middle Scho	677.99
5/5/2014	R		CTAT	Calallen High School	790.00
5/5/2014	R		Danaher, Anita	Curriculum Office/Ba	60.00
5/5/2014	R		Danaher, Anita	Curriculum Office/Un	172.85
5/5/2014	R		Embassy Suites	Curriculum Office/Ba	108.00
5/5/2014	R		Embassy Suites	Curriculum Office/Un	216.82
5/5/2014	R		ESC-2	Personnel-Indirect C	100.00
5/5/2014	R		ESC-2	Calallen High School	400.00
5/5/2014	R		ESC-2	Calallen East Elemen	120.00
5/5/2014	R		ESC-2	Calallen East Elemen	100.00
5/5/2014	R		ESC-2	Calallen East Elemen	140.00
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	33.95
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	28.76
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	21.51
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	29.98
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	37.53
5/6/2014	R		Ace Hardware/western Auto	Maintenance Departme	19.97
5/6/2014	R	GEN FUND	Ace Hardware/western Auto	Maintenance Departme	985.02

Bills and Warrants May 2014

5/6/2014	R	GEN FUND	Allied Waste Svs #847	Calallen High School	2,253.57
5/6/2014	R		Allied Waste Svs #847	Calallen High School	1,047.27
5/6/2014	R		Allied Waste Svs #847	Calallen High School	261.81
5/6/2014	R		Allied Waste Svs #847	Calallen Middle Scho	1,088.38
5/6/2014	R		Allied Waste Svs #847	Magee Elementary/Und	1,088.38
5/6/2014	R		Allied Waste Svs #847	Calallen East Elemen	826.56
5/6/2014	R		Allied Waste Svs #847	Wood River Elementar	826.56
5/6/2014	R		Allied Waste Svs #847	Transportation Depar	127.78
5/6/2014	R		Allied Waste Svs #847	Central Administrati	261.81
5/6/2014	R		Allied Waste Svs #847	Maintenance Departme	70.00
5/6/2014	R		AT&T Mobility	Central Administrati	385.86
5/6/2014	R		AT&T Mobility	Calallen High School	71.60
5/6/2014	R		AT&T Mobility	Special Programs/Spe	111.00
5/6/2014	R		AT&T Mobility	Calallen High School	146.30
5/6/2014	R		AT&T Mobility	Technology Center/Un	368.70
5/6/2014	R		AT&T Mobility	Maintenance Departme	881.43
5/6/2014	R		AT&T Mobility	Transportation Depar	85.20
5/6/2014	R		AT&T Mobility	Health Services/Spec	23.92
5/6/2014	R		City Of Corpus Christi	Central Administrati	108.00
5/6/2014	R		City Of Corpus Christi	Calallen High School	7,119.92
5/6/2014	R		City Of Corpus Christi	Calallen High School	117.96
5/6/2014	R		City Of Corpus Christi	Calallen Middle Scho	3,337.77
5/6/2014	R		City Of Corpus Christi	Calallen Middle Scho	3,703.42
5/6/2014	R		City Of Corpus Christi	Other Receivables/NU	297.37
5/6/2014	R		City Of Corpus Christi	Magee Elementary/Und	978.52
5/6/2014	R		City Of Corpus Christi	Calallen East Elemen	951.45
5/6/2014	R		City Of Corpus Christi	Wood River Elementar	1,202.32
5/6/2014	R		City Of Corpus Christi	Wood River Elementar	105.52
5/6/2014	R		City Of Corpus Christi	Maintenance Departme	1,238.91
5/6/2014	R		City Of Corpus Christi	Maintenance Departme	44.50
5/6/2014	R		City of Corpus Christi	Accounts Payable/ARK	211.90
5/6/2014	R		Classy Promo	Accounts Payable/ARK	2,616.00
5/6/2014	R		Constante, Hortencia	Accounts Payable/PRO	500.00
5/6/2014	R		Deer Park Isd	Districtwide/Undistr	64,022.38
5/6/2014	R		Deer Park Isd	Calallen High School	258.72
5/6/2014	R		Deer Park Isd	Other Receivables/NU	-258.72
5/6/2014	V		Deer Park Isd	Districtwide/Undistr	-64,022.38
5/6/2014	V		Deer Park Isd	Calallen High School	-258.72
5/6/2014	V		Deer Park Isd	Other Receivables/NU	258.72
5/6/2014	M		Deer Park Isd	Other Receivables/NU	258.72
5/6/2014	M		Deer Park Isd	Calallen High School	-258.72
5/6/2014	M		Deer Park Isd	Districtwide/Undistr	64,022.38
5/6/2014	R		Diverse Design Solutions, PLLC	Maintenance Departme	525.00
5/6/2014	R		Diverse Design Solutions, PLLC	Maintenance Departme	1,627.50
5/6/2014	R		Diverse Design Solutions, PLLC	Calallen High School	3,006.00
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	14.02
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	0.97
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	8.89
5/6/2014	R	GEN FUND	O'Reilly Auto Parts	Maintenance Departme	0.61

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5/6/2014	R	GEN FUND	O'Reilly Auto Parts	Transportation Depar	89.62
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	6.18
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	25.23
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	1.74
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	23.36
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	4.32
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	21.24
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	3.92
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	10.34
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	1.91
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	18.58
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	14.06
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	8.81
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	0.35
5/6/2014	R		O'Reilly Auto Parts	Transportation Depar	69.09
5/6/2014	R		O'Reilly Auto Parts	Maintenance Departme	2.76
5/6/2014	R		Odem-Edroy ISD	Due To Other Governm	6,102.00
5/6/2014	R		Pendgo Timing, Inc.	Accounts Payable/ARK	3,102.00
5/6/2014	R		Trophy Depot, Inc.	Accounts Payable/ARK	58.84
5/6/2014	R		Campbell, Steven	Calallen High School	200.00
5/6/2014	R		Doubletree Hotel	Calallen High School	477.42
5/6/2014	R		Drury Inn & Suites	Calallen High School	747.06
5/6/2014	R		Felder, Lynnette	Personnel-Indirect C	148.85
5/6/2014	R		Stallard, Jolene	Calallen High School	47.00
5/6/2014	R		Wishard, Susan	Calallen High School	195.00
5/9/2014	R		ABC Safes & Keys LLC	Maintenance Departme	17.50
5/9/2014	R		Accelerate Contract Therapy Services	Calallen High School	789.00
5/9/2014	R		Accelerate Contract Therapy Services	Calallen Middle Scho	145.50
5/9/2014	R		Accelerate Contract Therapy Services	Magee Elementary/Spe	389.45
5/9/2014	R		Accelerate Contract Therapy Services	Calallen East Elemen	145.50
5/9/2014	R		Accelerate Contract Therapy Services	Wood River Elementar	847.50
5/9/2014	R		Alan T. Fisher, Phd, Pc	Special Programs/Spe	541.98
5/9/2014	R		Alan T. Fisher, Phd, Pc	Special Programs/Spe	691.98
5/9/2014	R		Amerilam Supply Group, LLC	Magee Elementary/Und	412.53
5/9/2014	R		Apperson Print Resources, Inc.	Calallen High School	69.81
5/9/2014	R		Apperson Print Resources, Inc.	Calallen High School	93.07
5/9/2014	R		Apple, Inc.	Maintenance Departme	2,786.00
5/9/2014	R		At&T Long Distance	Central Administrati	19.71
5/9/2014	R		At&T Long Distance	Calallen High School	46.39
5/9/2014	R		At&T Long Distance	Calallen Middle Scho	16.69
5/9/2014	R		At&T Long Distance	Magee Elementary/Und	6.05
5/9/2014	R		At&T Long Distance	Calallen East Elemen	7.23
5/9/2014	R		At&T Long Distance	Wood River Elementar	9.33
5/9/2014	R		At&T Long Distance	Magee Elementary/Und	1.45
5/9/2014	R		At&T Long Distance	Calallen High School	22.34
5/9/2014	R		At&T Long Distance	Maintenance Departme	0.53
5/9/2014	R		At&T Long Distance	Technology Center/Un	1.05
5/9/2014	R		At&T Long Distance	Transportation Depar	0.66
5/9/2014	R	GEN FUND	B. E. Publishing	Calallen High School	1,061.62

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5/9/2014	R	GEN FUND	Beta Technology, Inc.	Food Services-Cafete	234.00
5/9/2014	R		Binswanger Glass	Maintenance Departme	597.70
5/9/2014	R		Binswanger Glass	Maintenance Departme	404.95
5/9/2014	R		Blackboard, Inc.	Calallen High School	52.50
5/9/2014	R		Blackboard, Inc.	Calallen High School	5,946.00
5/9/2014	R		Blue Bell Creameries, L.P.	Food Services-Cafete	3,041.76
5/9/2014	R		Bmi Educational Services, Inc.	Calallen Middle Scho	422.60
5/9/2014	R		Bob Johnson Wrecker Service, Inc.	Transportation Depar	95.00
5/9/2014	R		Boulden Publishing	Wood River Elementar	61.50
5/9/2014	R		Bright White Paper Co.	Calallen High School	1,328.37
5/9/2014	R		Bush Hydraulics, Inc.	Maintenance Departme	336.31
5/9/2014	R		Carolina Biological Supply	Calallen High School	976.43
5/9/2014	R		Carolina Biological Supply	Calallen High School	1,230.24
5/9/2014	R		C.C. Distributors, Inc.	Custodial Department	23.98
5/9/2014	R		Cici'S Pizza	Due To Student Group	92.00
5/9/2014	R		Commercial Kitchen Parts & Service	Food Services-Cafete	176.79
5/9/2014	R		Communities In Schools	Calallen High School	2,291.67
5/9/2014	R		Communities In Schools	Calallen Middle Scho	2,291.67
5/9/2014	R		Corpus Christi Produce Co, Inc	Food Services-Cafete	4,006.66
5/9/2014	R		Daisy Charters & Shuttles	Other Receivables/un	628.00
5/9/2014	R		Daisy Charters & Shuttles	Calallen High School	390.00
5/9/2014	R		Demco Inc.	Calallen East Elemen	312.86
5/9/2014	R		Dwain Mccain Plumbing, Inc.	Maintenance Departme	300.00
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	70.00
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	39.00
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	37.00
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	184.75
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	184.75
5/9/2014	R		EAN HOLDINGS, LLC	Calallen High School	104.00
5/9/2014	R		Educational Innovations, Inc.	Calallen Middle Scho	40.90
5/9/2014	R		Educational Technology Learning	Calallen High School	650.00
5/9/2014	R		Engage! Learning, Inc.	Superintendent'S Off	22,750.00
5/9/2014	R		Engage! Learning, Inc.	Superintendent'S Off	795.32
5/9/2014	R		ETA Hand2mind	Calallen High School	503.56
5/9/2014	R		Evins Glass Service, Inc.	Transportation Depar	277.39
5/9/2014	R		Fansler Electric, Inc.	Maintenance Departme	3,000.00
5/9/2014	R		Findeisen, Regina	Special Programs/Spe	1,783.00
5/9/2014	R		Fleetpride, Inc.	Transportation Depar	579.52
5/9/2014	R		Fleetpride, Inc.	Transportation Depar	203.39
5/9/2014	R		Fleetpride, Inc.	Transportation Depar	209.05
5/9/2014	R		Flinn Scientific, Inc.	Calallen High School	117.72
5/9/2014	R		Flinn Scientific, Inc.	Curriculum Office/Ba	918.00
5/9/2014	R		Flinn Scientific, Inc.	Calallen High School	1,377.00
5/9/2014	R		Flinn Scientific, Inc.	Calallen Middle Scho	1,250.64
5/9/2014	R		Flowers Baking Company Of San Antonio	Food Services-Cafete	1,992.78
5/9/2014	R		Follett Library Resources, Inc.	Calallen East Elemen	154.20
5/9/2014	R		GCR Tire Centers	Transportation Depar	452.00
5/9/2014	R		Grainger, Inc	Inventory - Warehouse	648.60
5/9/2014	R	GEN FUND	Grainger, Inc	Maintenance Departme	66.64

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5/9/2014	R	GEN FUND	Gregory-Portland ISD	Due To Student Group	259.86
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	460.18
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	670.29
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	-24.96
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	24.96
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	583.17
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	-24.96
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	49.92
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	644.46
5/9/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	492.46
5/9/2014	R		Gulf Tractor Company	Maintenance Departme	13.11
5/9/2014	R		Gulf Tractor Company	Maintenance Departme	153.32
5/9/2014	R		Harbor Freight Tools #71	Calallen High School	100.79
5/9/2014	R		Heinemann	Calallen East Elemen	1,937.85
5/9/2014	R		Heinemann	Wood River Elementar	87.15
5/9/2014	R		Heinemann	Curriculum Office/Ba	430.92
5/9/2014	R		Hobby Lobby Stores, Inc.	Due To Student Group	87.07
5/9/2014	R		Hobby Lobby Stores, Inc.	Due To Student Group	85.37
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	86.39
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	64.79
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	86.39
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	-9.60
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	95.99
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	3.52
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	6.07
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	112.55
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	4.02
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	19.44
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	8.62
5/9/2014	R		Hobby Lobby Stores, Inc.	Accounts Payable/PRO	8.62
5/9/2014	R		Hodges Badge Company, Inc.	Due To Student Group	108.50
5/9/2014	R		Hose Of South Texas, Inc.	Maintenance Departme	28.20
5/9/2014	R		Huffman Radiator Ltd	Maintenance Departme	116.10
5/9/2014	R		IDN-ACME, Inc.	Maintenance Departme	39.06
5/9/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	74.13
5/9/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	119.99
5/9/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	77.40
5/9/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	197.39
5/9/2014	R		Intech Southwest Services, LLC	Maintenance Departme	289.00
5/9/2014	R		Intech Southwest Services, LLC	Calallen East Elemen	225.00
5/9/2014	R		Intech Southwest Services, LLC	Magee Elementary/Bas	183.00
5/9/2014	R		Intech Southwest Services, LLC	Wood River Elementar	131.00
5/9/2014	R		Intech Southwest Services, LLC	Calallen High School	873.98
5/9/2014	R	GEN FUND	Intech Southwest Services, LLC	Calallen High School	785.00

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5/9/2014	R	GEN FUND	Intech Southwest Services, LLC	Calallen Middle Scho	1,009.00
5/9/2014	R		Intech Southwest Services, LLC	Inventory - Warehous	4,326.80
5/9/2014	R		Interstate Batteries of South Texas	Maintenance Departme	95.95
5/9/2014	R		Jason's Deli	Calallen High School	125.01
5/9/2014	R		Jason's Deli	Calallen High School	91.49
5/9/2014	R		Jean's Restuarant Equipment	Food Services-Cafete	123.50
5/9/2014	R		Jones & Cook Stationers	Calallen High School	446.23
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	230.57
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	275.31
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	335.02
5/9/2014	R		Jones & Cook Stationers	Special Programs/Spe	161.34
5/9/2014	R		Jones & Cook Stationers	Special Programs/Spe	4.74
5/9/2014	R		Jones & Cook Stationers	Calallen High School	135.60
5/9/2014	R		Jones & Cook Stationers	Calallen High School	885.39
5/9/2014	R		Jones & Cook Stationers	Calallen High School	643.09
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	143.28
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	916.10
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	140.18
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	624.63
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	130.10
5/9/2014	R		Jones & Cook Stationers	Calallen High School	425.63
5/9/2014	R		Jones & Cook Stationers	Calallen High School	126.68
5/9/2014	R		Jones & Cook Stationers	Calallen High School	108.95
5/9/2014	R		Jones & Cook Stationers	Calallen High School	646.67
5/9/2014	R		Jones & Cook Stationers	Calallen Middle Scho	505.67
5/9/2014	R		Jones & Cook Stationers	Calallen East Elemen	4.75
5/9/2014	R		KimJon Backflow Service	Maintenance Departme	1,207.50
5/9/2014	R		Konica Minolta Business Solutions	Calallen High School	144.08
5/9/2014	R		Konica Minolta Business Solutions	Calallen Middle Scho	121.02
5/9/2014	R		Konica Minolta Business Solutions	Food Services-Cafete	121.02
5/9/2014	R		Labatt Food Service	Food Services-Cafete	317.92
5/9/2014	R		Labatt Food Service	Food Services-Cafete	6.89
5/9/2014	R		Labatt Food Service	Food Services-Cafete	12,010.10
5/9/2014	R		Labatt Food Service	Food Services-Cafete	0.00
5/9/2014	R		Labatt Food Service	Food Services-Cafete	642.62
5/9/2014	R		Mail Plus	Special Programs/Spe	20.52
5/9/2014	R		Melhart Music Center	Calallen High School	359.75
5/9/2014	R		Melhart Music Center	Calallen High School	487.80
5/9/2014	R		Melhart Music Center	Calallen High School	367.10
5/9/2014	R		Movie Licensing Usa	Calallen High School	425.00
5/9/2014	R		Nassp/Nhs/Njhs	Due To Student Group	113.00
5/9/2014	R		National Reading Styles Inst., Inc.	Calallen Middle Scho	64.95
5/9/2014	R		Ncs Pearson, Inc.	Special Programs/Spe	677.25
5/9/2014	R		Nolan's Restaurant	Other Receivables/Di	135.15
5/9/2014	R		Nueces County Treasury Section - JJAEP	Districtwide/Daep Ba	4,585.56
5/9/2014	R		Oak Farms	Food Services-Cafete	16,926.32
5/9/2014	R		Office Depot, Inc.	Calallen High School	84.22
5/9/2014	R		Office Depot, Inc.	Calallen High School	82.28
5/9/2014	R	GEN FUND	Office Depot, Inc.	Magee Elementary/Bas	565.75

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5/9/2014	R	GEN FUND	Office Depot, Inc.	Magee Elementary/Bas	5.00
5/9/2014	R		Office Depot, Inc.	Magee Elementary/Bas	17.40
5/9/2014	R		Office Depot, Inc.	Magee Elementary/Bas	15.82
5/9/2014	R		Office Depot, Inc.	Magee Elementary/Bas	24.76
5/9/2014	R		Office Depot, Inc.	Magee Elementary/Bas	26.65
5/9/2014	R		Office Systems 2000	Central Admin-Shared	401.00
5/9/2014	R		Pest Fog	Maintenance Departme	350.00
5/9/2014	R		Pinnacle Medical Management Corp	Transportation Depar	160.00
5/9/2014	R		Remote Support, Inc.	Calallen High School	77.52
5/9/2014	R		Roman's Texaco, Inc.	Transportation Depar	100.00
5/9/2014	R		Scholastic, Inc	Due To Student Group	200.28
5/9/2014	R		School Specialty, Inc.	Calallen High School	172.20
5/9/2014	R		School Specialty, Inc.	Calallen East Elemen	13.97
5/9/2014	R		School Specialty, Inc.	Calallen East Elemen	1,042.54
5/9/2014	R		Sentry 9000 Inc	Food Services-Cafete	225.00
5/9/2014	R		Skyward, Inc.	Bus.Office-Indirect	1,620.00
5/9/2014	R		Skyward, Inc.	Personnel-Indirect C	1,620.00
5/9/2014	R		SMI Awards, LLC	Calallen High School	628.00
5/9/2014	R		South Texas Music Mart, Inc.	Calallen Middle Scho	1,066.18
5/9/2014	R		South Texas Restaurant Equip, Inc.	Food Services-Cafete	55.00
5/9/2014	R		Stump Enterprises LLC	Food Services-Cafete	750.00
5/9/2014	R		Stump Enterprises LLC	Food Services-Cafete	375.00
5/9/2014	R		Stump Enterprises LLC	Food Services-Cafete	325.00
5/9/2014	R		Stump Enterprises LLC	Food Services-Cafete	375.00
5/9/2014	R		Stump Enterprises LLC	Food Services-Cafete	325.00
5/9/2014	R		T-Shirt Gallery, Inc.	Due To Student Group	3,000.00
5/9/2014	R		The Little Sign Company	Wood River Elementar	148.00
5/9/2014	R		Trane U.S., Inc.	Maintenance Departme	825.40
5/9/2014	R		Trane U.S., Inc.	Maintenance Departme	-200.00
5/9/2014	R		Varsity Spirit Fashions, Inc.	Calallen High School	723.65
5/9/2014	R		Wal-Mart Community / GECRB	Maintenance Departme	193.88
5/9/2014	R		Wal-Mart Community / GECRB	Calallen High School	123.45
5/9/2014	R		Wal-Mart Community / GECRB	Calallen High School	103.90
5/9/2014	R		Wal-Mart Community / GECRB	Calallen High School	52.32
5/9/2014	R		Wal-Mart Community / GECRB	Calallen High School	480.34
5/9/2014	R		Wal-Mart Community / GECRB	Maintenance Departme	76.78
5/9/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	24.68
5/9/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	98.40
5/9/2014	R		Wal-Mart Community / GECRB	Calallen High School	31.82
5/9/2014	R		WALSH ANDERSON BROWN GALLEGOS &	School Board/Undistr	976.94
5/9/2014	R		Weatherrol, Inc.	Food Services-Cafete	2,067.00
5/9/2014	R		William V Macgill & Company	Calallen High School	337.38
5/9/2014	R		Woodburn Press	Accounts Payable/PRO	931.70
5/9/2014	R		CESD	Districtwide/Undistr	260.00
5/9/2014	R		Commerce Bank-Commercial Cards	Superintendent'S Off	117.72
5/9/2014	R		Commerce Bank-Commercial Cards	Other Receivables/WO	7,035.00
5/9/2014	R		Commerce Bank-Commercial Cards	Calallen High School	3,122.00
5/9/2014	R		Commerce Bank-Commercial Cards	Curriculum Office/Ca	915.98
5/9/2014	R	GEN FUND	Commerce Bank-Commercial Cards	Transportation Depar	118.75

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5/9/2014	R	GEN FUND	Commerce Bank-Commercial Cards	Transportation Depar	237.50
5/9/2014	R		Commerce Bank-Commercial Cards	Curriculum Office/Ba	35.00
5/9/2014	R		Commerce Bank-Commercial Cards	Curriculum Office/Ba	143.64
5/9/2014	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	252.70
5/9/2014	R		Commerce Bank-Commercial Cards	Magee Elementary/Bas	155.00
5/9/2014	R		Commerce Bank-Commercial Cards	Food Services-Cafete	493.70
5/9/2014	R		Commerce Bank-Commercial Cards	Due To Student Group	536.00
5/9/2014	R		Commerce Bank-Commercial Cards	Other Receivables/WO	5,301.00
5/9/2014	R		Commerce Bank-Commercial Cards	Maintenance Departme	259.33
5/9/2014	R		Commerce Bank-Commercial Cards	Maintenance Departme	1,542.96
5/9/2014	R		Commerce Bank-Commercial Cards	Maintenance Departme	79.30
5/9/2014	R		Commerce Bank-Commercial Cards	Personnel-Indirect C	17.67
5/9/2014	R		Commerce Bank-Commercial Cards	Personnel-Indirect C	240.00
5/9/2014	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	87.36
5/9/2014	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	450.00
5/9/2014	R		Commerce Bank-Commercial Cards	Calallen East Elemen	180.00
5/9/2014	R		Commerce Bank-Commercial Cards	Due To Student Group	49.52
5/9/2014	R		School Comp	Central Administrati	5,249.54
5/9/2014	R		Danaher, Philip	Calallen High School	40.00
5/9/2014	R		Garcia, Leticia	Food Services-Cafete	215.20
5/9/2014	R		Holiday Inn Express	Food Services-Cafete	88.54
5/9/2014	R		Sesptc, Inc.	Transportation Depar	150.00
5/13/2014	R		Allied Waste Svs #847	Maintenance Departme	390.43
5/13/2014	R		Far Beyond Tint & Alarm	Maintenance Departme	685.00
5/13/2014	R		Pep Promos	Accounts Payable/PRO	800.00
5/13/2014	R		Pep Promos	Due To Student Group	255.00
5/13/2014	R		Starplex Cinema	Accounts Payable/PRO	2,703.00
5/13/2014	R		TASBT	Transportation Depar	235.00
5/13/2014	R		Verizon Wireless	Calallen East Elemen	37.99
5/13/2014	R		Verizon Wireless	Wood River Elementar	37.99
5/13/2014	R		Verizon Wireless	Curriculum Office/Un	37.99
5/13/2014	R		Verizon Wireless	Special Programs/Spe	37.99
5/13/2014	R		Verizon Wireless	Calallen High School	113.97
5/13/2014	R		Verizon Wireless	Other Receivables/un	88.97
5/13/2014	R		Bureau Of Education Research, Inc	Calallen High School	687.00
5/13/2014	R		Crowne Plaza	Calallen High School	490.35
5/13/2014	R		Holiday Inn	Calallen High School	309.95
5/13/2014	R		Muthwill, Maria	Calallen High School	239.50
5/13/2014	R		Nelson, Frances	Calallen High School	26.00
5/13/2014	R		Nelson, Frances	Calallen High School	26.00
5/13/2014	R		Simpson, Janet	Calallen High School	301.00
5/13/2014	R		Simpson, Janet	Calallen High School	30.00
5/14/2014	R		Bauer, Melissa	Other Receivables/WO	581.00
5/14/2014	R		L & R Skateland	Accounts Payable/PRO	1,144.00
5/14/2014	R		Fairfield Inn - New Braunfels	Calallen High School	98.05
5/14/2014	R		Lopez, Jose	Calallen High School	140.00
5/15/2014	R		Airgas USA, Inc.	Calallen High School	376.72
5/15/2014	R		Alan T. Fisher, Phd, Pc	Special Programs/Spe	670.99
5/15/2014	R	GEN FUND	Allison Trans Tech LLC	Transportation Depar	576.08

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5/15/2014	R	GEN FUND	Allison Trans Tech LLC	Transportation Depar	95.00
5/15/2014	R		Amsterdam Printing & Litho Company	Accounts Payable/PRO	345.21
5/15/2014	R		Andrews, Matthew	Calallen High School	219.00
5/15/2014	R		Apperson Print Resources, Inc.	Calallen Middle Scho	209.88
5/15/2014	R		Apple, Inc.	Curriculum Office/Un	1,156.00
5/15/2014	R		Apple, Inc.	Calallen High School	383.00
5/15/2014	R		Apple, Inc.	Calallen High School	99.00
5/15/2014	R		Apple, Inc.	Curriculum Office/Un	9,655.00
5/15/2014	R		Apple, Inc.	Curriculum Office/Un	1,915.00
5/15/2014	R		Armadillo Clay	Calallen Middle Scho	471.65
5/15/2014	R		Barcelona Sporting Goods, Inc.	Calallen High School	2,807.16
5/15/2014	R		Barnes & Noble, Inc.	Calallen High School	134.97
5/15/2014	R		Barnes & Noble, Inc.	Calallen High School	50.32
5/15/2014	R		Cantu, Robert	Calallen High School	85.88
5/15/2014	R		Carr, Joshua	Calallen High School	289.15
5/15/2014	R		C.C. Distributors, Inc.	Maintenance Departme	43.15
5/15/2014	R		C.C. Distributors, Inc.	Maintenance Departme	11,500.00
5/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehouse	-251.52
5/15/2014	R		Ceballos, Jose Ignacio	Calallen High School	87.24
5/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	225.00
5/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	379.99
5/15/2014	R		Curriculum Loft, LLC	Curriculum Office/Un	12,379.00
5/15/2014	R		Curriculum Loft, LLC	Calallen High School	2,721.20
5/15/2014	R		Curriculum Loft, LLC	Curriculum Office/Un	9,657.80
5/15/2014	R		Dealers Electrical Supply	Maintenance Departme	43.13
5/15/2014	R		Dell Computers	Calallen High School	808.51
5/15/2014	R		Dell Computers	Special Programs/Spe	2,571.99
5/15/2014	R		Dwain Mccain Plumbing, Inc.	Maintenance Departme	742.44
5/15/2014	R		EAN HOLDINGS, LLC	Calallen High School	39.00
5/15/2014	R		EAN HOLDINGS, LLC	Transportation Depar	836.00
5/15/2014	R		EAN HOLDINGS, LLC	Transportation Depar	-100.00
5/15/2014	R		ENERGIZER OLSON	Wood River Elementar	153.95
5/15/2014	R		ENERGIZER OLSON	Wood River Elementar	39.00
5/15/2014	R		ESC-2	Other Receivables/un	1,600.00
5/15/2014	R		Evins Glass Service, Inc.	Transportation Depar	166.68
5/15/2014	R		Evins Glass Service, Inc.	Calallen High School	37.18
5/15/2014	R		Fleetpride, Inc.	Transportation Depar	41.80
5/15/2014	R		Fleetpride, Inc.	Transportation Depar	-128.00
5/15/2014	R		Fleetpride, Inc.	Transportation Depar	707.52
5/15/2014	R		Fleetpride, Inc.	Transportation Depar	66.16
5/15/2014	R		GCR Tire Centers	Transportation Depar	351.97
5/15/2014	R		GCR Tire Centers	Transportation Depar	1,117.31
5/15/2014	R		GCR Tire Centers	Transportation Depar	185.96
5/15/2014	R		GCR Tire Centers	Transportation Depar	590.34
5/15/2014	R		GCR Tire Centers	Transportation Depar	90.07
5/15/2014	R		GCR Tire Centers	Transportation Depar	285.93
5/15/2014	R		Gomez, Robert	Calallen High School	255.30
5/15/2014	R		Grainger, Inc	Maintenance Departme	108.61
5/15/2014	R	GEN FUND	Grainger, Inc	Food Services-Cafete	22.78

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5/15/2014	R	GEN FUND	Graybar	Inventory - Warehous	170.25
5/15/2014	R		Graybar	Inventory - Warehous	251.28
5/15/2014	R		Green, Art	Calallen High School	72.00
5/15/2014	R		Green, Art	Calallen High School	12.00
5/15/2014	R		Green, Art	Calallen High School	92.00
5/15/2014	R		Greer, Kenneth	Calallen High School	92.00
5/15/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	364.66
5/15/2014	R		Hernandez, Jose III	Calallen High School	161.24
5/15/2014	R		Hodges Badge Company, Inc.	Calallen East Elemen	176.75
5/15/2014	R		Homeport Sign Service & Lighting Maint.,	Maintenance Departme	3,980.00
5/15/2014	R		I-2-I Technologies	Calallen High School	8,500.00
5/15/2014	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	56,027.20
5/15/2014	R		Insight Systems Exchange Db	Curriculum Office/Un	1,089.66
5/15/2014	R		Insight Systems Exchange Db	Curriculum Office/Un	2,179.34
5/15/2014	R		Intech Southwest Services, LLC	Calallen High School	6,600.00
5/15/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	262.00
5/15/2014	R		Intech Southwest Services, LLC	Calallen High School	63.00
5/15/2014	R		The Library Store, Inc.	Calallen Middle Scho	119.09
5/15/2014	R		Lithia of Corpus Christi, Inc.	Transportation Depar	66.08
5/15/2014	R		Marquez, Enrique	Calallen High School	215.30
5/15/2014	R		Marroquin, Aurelio	Calallen High School	82.00
5/15/2014	R		Morales, Delfino	Calallen High School	91.32
5/15/2014	R		Muy Pizza, Llc	Other Receivables/un	262.50
5/15/2014	R		Mylar, Bryan III	Calallen High School	218.44
5/15/2014	R		Newman, Nathan	No Organization	37.15
5/15/2014	R		Nueces Electric Coop, Inc	Wood River Elementar	4,381.09
5/15/2014	R		Office Depot, Inc.	Calallen High School	111.00
5/15/2014	R		Office Depot, Inc.	Calallen High School	269.38
5/15/2014	R		Office Depot, Inc.	Calallen High School	27.60
5/15/2014	R		Office Depot, Inc.	Calallen High School	342.63
5/15/2014	R		Office Depot, Inc.	Special Programs/Spe	168.34
5/15/2014	R		Office Depot, Inc.	Calallen High School	98.16
5/15/2014	R		Office Depot, Inc.	Calallen High School	334.80
5/15/2014	R		Office Depot, Inc.	Calallen High School	9.02
5/15/2014	R		Office Depot, Inc.	Calallen High School	34.89
5/15/2014	R		Office Depot, Inc.	Calallen High School	12.38
5/15/2014	R		Office Depot, Inc.	Calallen High School	319.77
5/15/2014	R		Perriraz, Benny	Calallen High School	40.00
5/15/2014	R		Perriraz, Benny	Calallen High School	40.00
5/15/2014	R		Plan4Learning	Curriculum Office/Ba	2,500.00
5/15/2014	R		Prentke Romich Company	Calallen Middle Scho	822.97
5/15/2014	R		Professional Turf Products, LP	Maintenance Departme	129.19
5/15/2014	R		Radio Shack Corporation - Credit Services	Maintenance Departme	39.99
5/15/2014	R		Really Good Stuff, Inc.	Due To Student Group	79.92
5/15/2014	R		RECKAWAY, SCOTT	Calallen High School	12.00
5/15/2014	R		RECKAWAY, SCOTT	Calallen High School	92.00
5/15/2014	R		Ricoh USA, Inc.	Central Admin-Shared	246.15
5/15/2014	R		Rodriguez, Ramon	Calallen High School	106.96
5/15/2014	R	GEN FUND	Roman's Texaco, Inc.	Maintenance Departme	40.00

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5/15/2014	R	GEN FUND	Roman's Texaco, Inc.	Maintenance Departme	24.50
5/15/2014	R		Rosser, Jeffery	Calallen High School	12.00
5/15/2014	R		Sanchez, Roberto	Calallen High School	219.28
5/15/2014	R		School Specialty, Inc.	Wood River Elementar	1,198.59
5/15/2014	R		School Specialty, Inc.	Wood River Elementar	88.30
5/15/2014	R		School Specialty, Inc.	Wood River Elementar	176.59
5/15/2014	R		School Specialty, Inc.	Due To Student Group	73.59
5/15/2014	R		School Specialty, Inc.	Due To Student Group	35.91
5/15/2014	R		School Specialty, Inc.	Due To Student Group	94.18
5/15/2014	R		Shell Fleet Plus	Calallen High School	73.55
5/15/2014	R		Shell Fleet Plus	Calallen High School	122.11
5/15/2014	R		Shell Fleet Plus	Calallen High School	71.04
5/15/2014	R		Shell Fleet Plus	Calallen High School	229.64
5/15/2014	R		Simplexgrinnell Lp	Maintenance Departme	318.39
5/15/2014	R		Speciality Store Services	Accounts Payable/und	401.57
5/15/2014	R		Spirit Monkey	Due To Student Group	425.00
5/15/2014	R		Spirit Monkey	Wood River Elementar	425.00
5/15/2014	R		Subway	Other Receivables/un	301.50
5/15/2014	R		Swift Train Company	Maintenance Departme	5.84
5/15/2014	R		Swift Train Company	Accounts Payable/und	0.19
5/15/2014	R		Swift Train Company	Calallen Middle Scho	262.96
5/15/2014	R		Tejeda, Ray	Calallen High School	75.00
5/15/2014	R		Texas Department Of Public Safety	Personnel-Indirect C	24.00
5/15/2014	R		Texas Dept. Of Licensing & Reg.	Maintenance Departme	70.00
5/15/2014	R		Texas Dept. Of Licensing & Reg.	Maintenance Departme	70.00
5/15/2014	R		Texas Dept. Of Licensing & Reg.	Maintenance Departme	70.00
5/15/2014	R		The Ark Assesment Center	Accounts Payable/ARK	14,272.00
5/15/2014	R		Tijerina, Mario	Calallen High School	78.74
5/15/2014	R		Tube Tape Inc	Magee Elementary/Bas	268.92
5/15/2014	R		Villarreal, Andy	Calallen High School	82.00
5/15/2014	R		Weathertrol, Inc.	Calallen High School	20,000.00
5/15/2014	R		William V Macgill & Company	Magee Elementary/Und	563.81
5/15/2014	R		William V Macgill & Company	Accounts Payable/DIA	580.93
5/15/2014	R		Windham, Bill	Calallen High School	92.68
5/16/2014	R		Danaher, Anita	Curriculum Office/Ba	94.00
5/16/2014	R		Danaher, Anita	Curriculum Office/Un	111.80
5/16/2014	R		Garcia, Leticia	Food Services-Cafete	158.50
5/16/2014	R		CCISD Athletics	Calallen High School	331.41
5/16/2014	R		Jones School Supply, Inc.	Accounts Payable/PRO	485.42
5/16/2014	R		Salinas Catering, Inc.	Due To Student Group	1,649.05
5/21/2014	R		Bay Area Bicycles	Calallen High School	74.95
5/21/2014	R		Clarke Specialties, LLC	Due To Student Group	150.00
5/21/2014	R		Clarke Specialties, LLC	Calallen High School	150.00
5/21/2014	R		Dealers Electrical Supply	Maintenance Departme	63.54
5/21/2014	R		Fallon, Evelyn	Due To Student Group	696.80
5/21/2014	R		Gigs, Inc.	Due To Student Group	250.00
5/21/2014	R		Gigs, Inc.	Wood River Elementar	600.00
5/21/2014	R		Lady Lex Museum On The Bay Associatio	Accounts Payable/PRO	1,144.80
5/21/2014	R	GEN FUND	Lakeshore Learning Materials	Due To Student Group	72.16

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5/21/2014	R	GEN FUND	National School Products	Wood River Elementar	179.15
5/21/2014	R		National School Products	Wood River Elementar	168.85
5/21/2014	R		National School Products	Wood River Elementar	10.30
5/21/2014	R		La Quinta	Calallen High School	431.25
5/21/2014	R		Stallard, Jolene	Calallen High School	346.00
5/23/2014	R		Amerilam Supply Group, LLC	Calallen East Elemen	705.01
5/23/2014	R		Apple, Inc.	Magee Elementary/Bas	1,194.00
5/23/2014	R		Apple, Inc.	Magee Elementary/Bas	1,194.00
5/23/2014	R		Apple, Inc.	Calallen East Elemen	54.00
5/23/2014	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	200.00
5/23/2014	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	200.95
5/23/2014	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	344.00
5/23/2014	R		Cdw-G	Wood River Elementar	1,885.60
5/23/2014	R		Cici'S Pizza	Due To Student Group	479.50
5/23/2014	R		Classroom Supply	Wood River Elementar	82.46
5/23/2014	R		Coast to Coast Computer Products, Inc.	Wood River Elementar	629.80
5/23/2014	R		Culligan Of Corpus Christi	Accounts Payable/PRO	36.90
5/23/2014	R		Culligan Of Corpus Christi	Central Admin-Shared	29.95
5/23/2014	R		Culligan Of Corpus Christi	Technology Center/Un	38.00
5/23/2014	R		D & H Distributing	Calallen High School	933.43
5/23/2014	R		D & H Distributing	Calallen High School	220.38
5/23/2014	R		D & H Distributing	Calallen High School	268.39
5/23/2014	R		D & H Distributing	Calallen High School	475.12
5/23/2014	R		D & H Distributing	Calallen High School	112.17
5/23/2014	R		D & H Distributing	Calallen High School	136.61
5/23/2014	R		Demco Inc.	Accounts Payable/und	121.68
5/23/2014	R		Demco Inc.	Accounts Payable/PRO	80.75
5/23/2014	R		Dwain Mccain Plumbing, Inc.	Maintenance Departme	350.00
5/23/2014	R		Empowering Writers, LLC	Calallen High School	614.10
5/23/2014	R		Fasclampitt - Corpus Christi	Central Admin-Shared	1,287.73
5/23/2014	R		Fasclampitt - Corpus Christi	Central Admin-Shared	-171.10
5/23/2014	R		Fasclampitt - Corpus Christi	Central Admin-Shared	180.10
5/23/2014	R		Flinn Scientific, Inc.	Calallen Middle Scho	381.61
5/23/2014	R		FREY SCIENTIFIC DBA	Calallen Middle Scho	107.13
5/23/2014	R		Gopher Sports	Calallen High School	510.25
5/23/2014	R		Green, Art	Calallen High School	102.00
5/23/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehouse	903.53
5/23/2014	R		Gulf Tractor Company	Maintenance Departme	334.80
5/23/2014	R		Intech Southwest Services, LLC	Calallen High School	176.00
5/23/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	75.00
5/23/2014	R		Intech Southwest Services, LLC	Special Programs/Spe	405.00
5/23/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	131.65
5/23/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	243.98
5/23/2014	R		Intech Southwest Services, LLC	Health Services/Undi	75.00
5/23/2014	R		Intech Southwest Services, LLC	Inventory - Warehous	2,575.00
5/23/2014	R		Intech Southwest Services, LLC	Wood River Elementar	164.00
5/23/2014	R		Intech Southwest Services, LLC	Special Programs/Spe	55.00
5/23/2014	R		Intech Southwest Services, LLC	Bus.Office-Indirect	106.00
5/23/2014	R	GEN FUND	Intech Southwest Services, LLC	Special Programs/Spe	55.00

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5/23/2014	R	GEN FUND	Jason's Deli	Calallen High School	112.27
5/23/2014	R		Jason's Deli	Calallen High School	119.74
5/23/2014	R		Jones & Cook Stationers	Calallen East Elemen	571.43
5/23/2014	R		Jones & Cook Stationers	Bus.Office-Indirect	219.67
5/23/2014	R		Jones School Supply, Inc.	Wood River Elementar	244.90
5/23/2014	R		Jones School Supply, Inc.	Other Receivables/WO	401.32
5/23/2014	R		Jones School Supply, Inc.	Wood River Elementar	50.87
5/23/2014	R		Jones School Supply, Inc.	Other Receivables/WO	83.36
5/23/2014	R		Jones School Supply, Inc.	Calallen East Elemen	813.75
5/23/2014	R		Lrp Publications	Special Programs/Spe	90.35
5/23/2014	R		Marroquin, Aurelio	Calallen High School	102.00
5/23/2014	R		Mci Comm Service	Wood River Elementar	34.28
5/23/2014	R		Mentoring Minds, L.P.	Accounts Payable/PRO	278.95
5/23/2014	R		Myler, Bryan III	Calallen High School	238.44
5/23/2014	R		NATIONAL PEN CO. LLC	Accounts Payable/PRO	161.45
5/23/2014	R		NATIONAL PEN CO. LLC	Accounts Payable/PRO	167.90
5/23/2014	R		Office Depot, Inc.	Calallen High School	5.08
5/23/2014	R		Office Depot, Inc.	Calallen Middle Scho	127.44
5/23/2014	R		Office Depot, Inc.	Calallen High School	131.52
5/23/2014	R		Oil Patch Petroleum, Inc.	Transportation Depar	18,136.09
5/23/2014	R		Oriental Trading Company, Inc.	Accounts Payable/PRO	88.99
5/23/2014	R		Palacios, Veronica	Calallen High School	446.81
5/23/2014	R		Pinnacle Medical Management Corp	Transportation Depar	160.00
5/23/2014	R		Pocket Nurse Enterprises, Inc.	Calallen High School	271.25
5/23/2014	R		Prentke Romich Company	Calallen Middle Scho	888.00
5/23/2014	R		Raymond Geddes & Co, Inc.	Calallen East Elemen	526.76
5/23/2014	R		Rydin Decal	Calallen High School	533.11
5/23/2014	R		School Specialty, Inc.	Calallen Middle Scho	665.01
5/23/2014	R		School Specialty, Inc.	Calallen High School	383.10
5/23/2014	R		South Texas Music Mart, Inc.	Calallen High School	885.00
5/23/2014	R		Subway	Other Receivables/un	301.50
5/23/2014	R		Tejeda, Ray	Calallen High School	239.70
5/23/2014	R		Terrence F. Wood and Company	Maintenance Departme	1,300.00
5/23/2014	R		Texas Multi-Chem, Ltd	Maintenance Departme	2,010.00
5/23/2014	R		Texas State Billing Services, Inc.	Special Programs/Spe	2,541.24
5/23/2014	R		Therapy Shoppe Inc.	Wood River Elementar	219.95
5/23/2014	R		Triumph Learning, LLC	Calallen Middle Scho	862.94
5/23/2014	R		Turner Educational Products, LLC	Calallen East Elemen	439.99
5/23/2014	R		Valperts, Kami	Calallen High School	800.00
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	47.48
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	184.22
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	24.22
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	294.97
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	70.00
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	55.62
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	96.81
5/23/2014	R		Wal-Mart Community / GECRB	Due To Student Group	25.00
5/23/2014	R		Wal-Mart Community / GECRB	Due To Student Group	102.23
5/23/2014	R	GEN FUND	Wal-Mart Community / GECRB	Accounts Payable/PRO	76.62

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5/23/2014	R	GEN FUND	Wal-Mart Community / GECRB	Accounts Payable/PRO	28.38
5/23/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	44.88
5/23/2014	R		Wal-Mart Community / GECRB	Personnel-Indirect C	14.39
5/23/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	9.46
5/23/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	53.36
5/23/2014	R		Whataburger, Inc	Other Receivables/un	238.39
5/23/2014	R		Zahourek Systems, Inc.	Calallen High School	98.40
5/23/2014	R		Cavazos, Wilma	Other Receivables/un	23.92
5/23/2014	R		Kiddy, Lauren	Other Receivables/un	23.92
5/23/2014	R		Sandroussi, Charlene	Other Receivables/un	23.92
5/23/2014	R		Silva, Melana	Other Receivables/un	23.92
5/23/2014	R		Silva, Melana	Other Receivables/un	23.92
5/23/2014	R		Silva, Melana	Other Receivables/un	23.92
5/23/2014	R		Thomas, Marcie	Other Receivables/un	23.92
5/28/2014	R		Ebsco Subscription Services	Calallen High School	16.50
5/28/2014	R		Exxon Company	Calallen High School	40.13
5/28/2014	R		Exxon Company	Calallen High School	161.74
5/28/2014	R		Hall, Melissa	Calallen High School	180.00
5/29/2014	R		Brunkenhoefer, Wimberley	Other Receivables/un	23.92
5/29/2014	R		Danaher, Anita	Other Receivables/un	23.92
5/29/2014	R		ESC-2	Calallen East Elemen	80.00
5/29/2014	R		ESC-2	Wood River Elementar	40.00
5/29/2014	R		ESC-2	Curriculum Office/Bi	150.00
5/29/2014	R		Lamb, Dale	Other Receivables/un	23.92
5/29/2014	R		Lamb, Shelley	Other Receivables/un	23.92
5/29/2014	R		Lee, Jeri	Other Receivables/un	23.92
5/29/2014	R		Martinez, Stephanie	Other Receivables/un	23.92
5/29/2014	R		McClure, Deanne	Other Receivables/un	23.92
5/29/2014	R		Moore, Angie	Other Receivables/un	23.92
5/29/2014	R		Picozzi, Kimberly	Other Receivables/un	23.92
5/29/2014	R		Schroeder, Eve	Other Receivables/un	23.92
5/29/2014	R		Six Flags Fiesta Texas	Due To Student Group	3,422.16
5/29/2014	R		Valadez, Elisa	Other Receivables/un	23.92
5/29/2014	R		Wilmeth, Kellyn	Other Receivables/un	23.92
5/29/2014	R		Wolfe, Lorraine	Other Receivables/un	23.92
5/29/2014	R		Wright, Rhonda	Other Receivables/un	23.92
5/30/2014	R		Accolades	Accounts Payable/Cla	1,388.40
5/30/2014	R		American Library Association	Calallen High School	38.00
5/30/2014	R		Apple, Inc.	Calallen High School	1,379.00
5/30/2014	R		Apple, Inc.	Calallen High School	119.00
5/30/2014	R		Apple, Inc.	Wood River Elementar	1,592.00
5/30/2014	R		Aransas County ISD	Other Receivables/un	3,315.00
5/30/2014	R		AV Mounts, LLC	Inventory - Warehouse	99.00
5/30/2014	R		Blick Art Materials	Calallen Middle Scho	45.99
5/30/2014	R		Blick Art Materials	Calallen Middle Scho	490.03
5/30/2014	R		Blick Art Materials	Calallen Middle Scho	2.54
5/30/2014	R		Blick Art Materials	Calallen Middle Scho	27.06
5/30/2014	R		Blick Art Materials	Calallen Middle Scho	1.54
5/30/2014	R	GEN FUND	Blick Art Materials	Calallen Middle Scho	16.46

Bills and Warrants May 2014

5/30/2014	R	GEN FUND	Bsn Sports/Sport Supply Group	Calallen High School	436.00
5/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	215.00
5/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	533.01
5/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	362.50
5/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	9.50
5/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	9,540.00
5/30/2014	R		C.C. Distributors, Inc.	Custodial Department	119.97
5/30/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	2,499.70
5/30/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	3,083.72
5/30/2014	R		Classy Promo	Wood River Elementar	312.61
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	30.08
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	211.92
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	17.40
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	122.60
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	22.13
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	155.87
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	17.40
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	122.60
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	2,170.00
5/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	-490.00
5/30/2014	R		Coastal Office Products	Wood River Elementar	1,111.50
5/30/2014	R		Coastal Office Products	Wood River Elementar	50.00
5/30/2014	R		Coastal Office Products	Wood River Elementar	100.00
5/30/2014	R		Coastal Office Products	Wood River Elementar	100.00
5/30/2014	R		Commercial Kitchen Parts & Service	Inventory - Warehous	130.81
5/30/2014	R		Commercial Kitchen Parts & Service	Food Services-Cafete	141.00
5/30/2014	R		Commercial Kitchen Parts & Service	Food Services-Cafete	-129.00
5/30/2014	R		Commercial Kitchen Parts & Service	Food Services-Cafete	143.30
5/30/2014	R		Cunningham, Janet	Curriculum Office/Un	2,500.00
5/30/2014	R		Dealers Electrical Supply	Inventory - Warehous	51.78
5/30/2014	R		Dell Computers	Calallen High School	377.99
5/30/2014	R		Dell Computers	Calallen High School	1,274.95
5/30/2014	R		Dell Computers	Calallen High School	1,617.00
5/30/2014	R		EAN HOLDINGS, LLC	Calallen High School	78.00
5/30/2014	R		EAN HOLDINGS, LLC	Calallen High School	78.00
5/30/2014	R		EAN HOLDINGS, LLC	Calallen High School	91.22
5/30/2014	R		El Centro Landfill	Maintenance Departme	53.32
5/30/2014	R		El Centro Landfill	Maintenance Departme	63.56
5/30/2014	R		Enablemart	Curriculum Office/Ba	362.67
5/30/2014	R		FastServ Supply, Inc.	Maintenance Departme	122.06
5/30/2014	R		Fedex	Curriculum Office/Ba	42.51
5/30/2014	R		Ferguson Enterprises, Inc. #116	Maintenance Departme	240.05
5/30/2014	R		Follett School Solutions, Inc.	Calallen High School	2,436.51
5/30/2014	R		Follett School Solutions, Inc.	Calallen Middle Scho	2,436.51
5/30/2014	R		Follett School Solutions, Inc.	Magee Elementary/Und	1,190.00
5/30/2014	R		Follett School Solutions, Inc.	Calallen East Elemen	1,190.00
5/30/2014	R		Follett School Solutions, Inc.	Wood River Elementar	1,190.00
5/30/2014	R		Frontline Technologies, Inc.	Bus.Office-Indirect	1,900.00
5/30/2014	R	GEN FUND	G&K Services	Transportation Depar	9.80

Bills and Warrants May 2014

5/30/2014	R	GEN FUND	G&K Services	Transportation Depar	9.80
5/30/2014	R		Gigs, Inc.	Accounts Payable/PRO	150.00
5/30/2014	R		Graybar	Inventory - Warehouse	226.70
5/30/2014	R		Gulf Tractor Company	Maintenance Departme	63.98
5/30/2014	R		Harris Ratings Weekly	Calallen High School	99.00
5/30/2014	R		Hurricane Alley Waterpark	Due To Student Group	1,633.50
5/30/2014	R		IMCAT	Bus.Office-Indirect	40.00
5/30/2014	R		InkJet SuperStore	Calallen Middle Scho	480.40
5/30/2014	R		Insight Systems Exchange Db	Calallen High School	1,170.00
5/30/2014	R		Insight Systems Exchange Db	Districtwide/Undistr	4,700.00
5/30/2014	R		Intech Southwest Services, LLC	Curriculum Office/Ba	67.00
5/30/2014	R		Josephson Institute	Due To Student Group	407.23
5/30/2014	R		Labatt Food Service	Food Services-Cafete	54,812.83
5/30/2014	R		Labatt Food Service	Food Services-Cafete	6,851.60
5/30/2014	R		Lithia of Corpus Christi, Inc.	Transportation Depar	10.02
5/30/2014	R		Livescribe, Inc.	Curriculum Office/Ba	157.45
5/30/2014	R		Nueces County Tax Assessor-Collector	Tax Office/Undistrib	197.72
5/30/2014	R		Nueces Elevator Co	Maintenance Departme	180.00
5/30/2014	R		OSI Hardware	Calallen High School	1,203.68
5/30/2014	R		OSI Hardware	Calallen High School	2,223.45
5/30/2014	R		Pest Fog	Maintenance Departme	350.00
5/30/2014	R		Pest Fog	Maintenance Departme	350.00
5/30/2014	R		Pest Fog	Maintenance Departme	600.00
5/30/2014	R		Pest Fog	Maintenance Departme	400.00
5/30/2014	R		Pest Fog	Maintenance Departme	350.00
5/30/2014	R		Pest Fog	Maintenance Departme	400.00
5/30/2014	R		Pest Fog	Maintenance Departme	600.00
5/30/2014	R		Pest Fog	Maintenance Departme	350.00
5/30/2014	R		Pest Fog	Maintenance Departme	350.00
5/30/2014	R		Planet Jump	Accounts Payable/PRO	725.00
5/30/2014	R		Portland Lions Club	Calallen High School	250.00
5/30/2014	R		Rotary Club Of CC Northwest	Superintendent'S Off	91.43
5/30/2014	R		The Soccer Corner	Calallen High School	147.00
5/30/2014	R		Sunair Products, Inc.	Transportation Depar	290.13
5/30/2014	R		TAPT	Transportation Depar	40.00
5/30/2014	R		TAPT	Transportation Depar	175.00
5/30/2014	R		Texas High School Coaches' Assn	Calallen High School	15.00
5/30/2014	R		Texas State Billing Services, Inc.	Special Programs/Spe	188.26
5/30/2014	R		Therapy Connections Of South Texas	Special Programs/Spe	1,000.00
5/30/2014	R		Toledo Physical Education Supply	Due To Student Group	43.88
5/30/2014	R		Advanced Toolware, LLC	Calallen High School	2,355.77
5/30/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	339.62
5/30/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	161.24
5/30/2014	R		Toshiba Business Solutions	Wood River Elementar	312.93
5/30/2014	R		Toshiba Business Solutions	Wood River Elementar	213.51
5/30/2014	R		Toshiba Business Solutions	Calallen East Elemen	391.03
5/30/2014	R		Toshiba Business Solutions	Calallen East Elemen	296.37
5/30/2014	R		Tullos, Randell	Maintenance Departme	27.84
5/30/2014	R	GEN FUND	Wal-Mart Community / GE	Calallen High School	71.88

Bills and Warrants May 2014

5/30/2014	R	GEN FUND	Wal-Mart Community / GECRB	Calallen High School	36.06
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	15.38
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	39.14
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	65.24
5/30/2014	R		Wal-Mart Community / GECRB	Wood River Elementar	119.61
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	68.96
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	127.49
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	61.11
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	52.74
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	288.11
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	89.14
5/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	482.15
5/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	85.76
5/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/Suc	-41.64
5/30/2014	R		Wood River Pool	Due To Student Group	378.00
5/30/2014	R		Xerox Corporation	Calallen High School	463.99
5/30/2014	R		Xerox Corporation	Magee Elementary/Bas	123.43
5/30/2014	R		Xerox Corporation	Technology Center/Un	147.71
5/30/2014	R		Xerox Corporation	Calallen Middle Scho	416.05
5/30/2014	R		Xerox Corporation	Calallen High School	153.07
5/30/2014	R		Xerox Corporation	Calallen High School	156.64
5/30/2014	R		Xerox Corporation	Special Programs/Und	156.64
5/30/2014	R		Xerox Corporation	Special Programs/Spe	138.22
5/30/2014	R		Xerox Corporation	Calallen Middle Scho	138.22
5/30/2014	R		Xerox Corporation	Calallen High School	138.22
5/30/2014	R		Xerox Corporation	Calallen High School	138.22
5/30/2014	R		Xerox Corporation	Calallen East Elemen	196.87
5/30/2014	R		Xerox Corporation	Special Programs/Und	138.22
5/30/2014	R		Xerox Corporation	Wood River Elementar	244.41
5/30/2014	R		Xerox Corporation	Wood River Elementar	234.90
5/30/2014	R		Xerox Corporation	Calallen Middle Scho	234.90
5/30/2014	R		Xerox Corporation	Central Admin-Shared	309.21
5/30/2014	R		Xerox Corporation	Magee Elementary/Bas	335.21
5/30/2014	R		Xerox Corporation	Magee Elementary/Bas	333.68
5/30/2014	R		Xerox Corporation	Maintenance Departme	158.89
5/30/2014	R		Xerox Corporation	Calallen High School	134.41
5/30/2014	R		Xerox Corporation	Transportation Depar	123.43
5/30/2014	R		Xerox Corporation	Calallen High School	147.71
5/30/2014	R		Xerox Corporation	Calallen High School	185.16
5/30/2014	R		Xerox Corporation	Calallen High School	147.69
5/30/2014	R		Xerox Corporation	Calallen Middle Scho	155.19
5/30/2014	R		Xerox Corporation	Curriculum Office/Un	149.87
5/30/2014	R		Xerox Corporation	Calallen East Elemen	151.59
5/30/2014	R		Xerox Corporation	Wood River Elementar	154.33
5/30/2014	R		Xerox Corporation	Calallen East Elemen	145.29
5/30/2014	R		Xerox Corporation	Calallen High School	123.43
5/30/2014	A		Almendarez, Arturo	Central Administrati	107.96
5/30/2014	A	GEN FUND	Beatty, Kevin	Technology Center/Ba	75.00

Bills and Warrants May 2014

5/30/2014	A	GEN FUND	Bishop, James JR	Technology Center/Ba	134.16
5/30/2014	A		Brown, Elizabeth	Calallen High School	75.00
5/30/2014	A		Carter, Donna	Calallen High School	75.00
5/30/2014	A		Danaher, Anita	Curriculum Office/Un	75.00
5/30/2014	A		Danaher, Philip	Calallen High School	100.00
5/30/2014	A		Durrwachter, Sonya	Special Programs/Spe	75.00
5/30/2014	A		Ewing, Craig	Calallen High School	75.00
5/30/2014	A		Felder, Lynnette	Personnel-Indirect C	75.00
5/30/2014	A		Garcia, Leticia	Food Services-Cafete	150.00
5/30/2014	A		Marquez-Neth, Yvonne	Calallen High School	139.40
5/30/2014	A		Marquez-Neth, Yvonne	Calallen High School	150.00
5/30/2014	A		Marquez-Neth, Yvonne	Calallen High School	89.00
5/30/2014	A		Meyer, Kayla	Technology Center/Ba	13.21
5/30/2014	A		Meyer, Roseanne	Curriculum Office/Ba	75.00
5/30/2014	A		Mireles, Charles	Calallen High School	150.00
5/30/2014	A		Monroe, William	Bus.Office-Indirect	75.00
5/30/2014	A		Morris, Candy	Curriculum Office/Ba	75.00
5/30/2014	A		Morris, Julie	Bus.Office-Indirect	75.00
5/30/2014	A		Perez, Valerie	Special Programs/Spe	137.08
5/30/2014	A		Pimentel, Jeremy	Technology Center/Ba	85.80
5/30/2014	A		Saenz, Reynaldo	Technology Center/Ba	75.00
5/30/2014	A		Scott, Ramona	Bus.Office-Indirect	75.00
5/30/2014	A		Silva, Melana	Curriculum Office/Ba	75.00
5/30/2014	A		Silva, Melana	Curriculum Office/Ba	8.94
5/30/2014	A		Snyder, Bonnie	Bus.Office-Indirect	75.00
5/30/2014	A		Valle, Evonne	Calallen High School	257.71
5/30/2014	A	GEN FUND	Villarreal, Maria	Central Administrati	75.00
			TOTAL GENERAL FUND		738,805.47
5/5/2014	R	CHS ACT	Campbell, Steven	Due To Student Group	100.00
5/5/2014	R		Christus Spohn Health System Ed. De	Due To Student Group	200.00
5/5/2014	R		Day, Susan	Due To Student Group	32.05
5/5/2014	R		Fedex	Due To Student Group	33.77
5/5/2014	R		Hobby Lobby Stores, Inc.	Due To Student Group	36.41
5/5/2014	R		James, Steven	Due To Student Group	34.51
5/5/2014	R		Morley Athletic Supply Co., Inc.	Due To Student Group	393.36
5/21/2014	V		Morley Athletic Supply Co., Inc.	Due To Student Group	-393.36
5/5/2014	R		Simpson, Janet	Due To Student Group	134.96
5/5/2014	R		Southern Floral Company	Due To Student Group	363.32
5/5/2014	R		Wood River Pool	Due To Student Group	200.00
5/12/2014	R		Bills, Samantha	Due To Student Group	75.00
5/12/2014	R		Bilse, Adaora	Due To Student Group	150.00
5/12/2014	R		Brownrigg, Sandra	Due To Student Group	150.47
5/12/2014	R		Clay Ewell Educational Svs	Due To Student Group	2,052.00
5/12/2014	R		Custom Ink	Due To Student Group	228.93
5/12/2014	R		D-Plaque Fanatic	Due To Student Group	20.00
5/12/2014	R		Danceline Productions USA, Inc	Due To Student Group	2,170.00
5/12/2014	R		First Aid Only, Inc.	Due To Student Group	1,092.00
5/12/2014	R	CHS ACT	Group Travel Consultants, Inc	Due To Student Group	2,250.00

Bills and Warrants May 2014

5/12/2014	R	CHS ACT	Jones & Cook Stationers	Due To Student Group	19.39
5/12/2014	R		Labatt Food Service	Due To Student Group	93.06
5/12/2014	R		Mira'S Sports & More	Due To Student Group	413.25
5/12/2014	R		Southern Floral Company	Due To Student Group	1,131.61
5/12/2014	R		Texas Scenic Co	Due To Student Group	66.00
5/15/2014	R		American Steel & Supply, Inc.	Due To Student Group	347.00
5/15/2014	R		Barbara's Flowers & Gifts Inc	Due To Student Group	237.00
5/15/2014	R		Dietrich, Charlene	Due To Student Group	178.61
5/15/2014	R		Luciano, Alison	Due To Student Group	21.00
5/15/2014	R		Mccormick'S Enterprises	Due To Student Group	1,193.40
5/15/2014	R		Picozzi, Kimberly	Due To Student Group	425.74
5/15/2014	R		Quill & Scroll	Due To Student Group	490.00
5/15/2014	R		Rodriguez, Manual	Due To Student Group	21.00
5/15/2014	R		The Soccer Corner	Due To Student Group	320.00
5/15/2014	R		Uil	Due To Student Group	10.00
5/20/2014	R		Ap Exams	Due To Student Group	15,237.00
5/20/2014	R		D-Plaque Fanatic	Due To Student Group	700.00
5/20/2014	R		GIA Publications, Inc.	Due To Student Group	366.89
5/20/2014	R		Groggy Dog Sportswear	Due To Student Group	2,812.45
5/20/2014	R		Trophyland, Inc.	Due To Student Group	108.00
5/20/2014	R		Trophyland, Inc.	Due To Student Group	108.00
5/23/2014	R		Classy Promo	Due To Student Group	143.32
5/23/2014	R		Greater Dallas Press	Due To Student Group	776.00
5/23/2014	R		Just for Kix Catalog, LLC	Due To Student Group	750.18
5/23/2014	R		Picozzi, Kimberly	Due To Student Group	20.16
5/23/2014	R		Texas Assn Of Student Councils	Due To Student Group	80.00
5/23/2014	R		Uca Summer Camps	Due To Student Group	6,075.00
5/23/2014	R		Muthwill, Maria	Due To Student Group	275.00
5/28/2014	R		Bode, Brenda	Due To Student Group	162.00
5/28/2014	R		Muthwill, Maria	Due To Student Group	80.00
5/28/2014	R	CHS ACT	Nolan's Restaurant	Due To Student Group	40.00
			TOTAL CHS ACTIVITY		42,024.48
			TOTAL CHECKS		789,387.45

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Consider approval of ESC Region 2 Program & Services Contract 2014-2015

New Business

Action

BACKGROUND INFORMATION

Each year the District contracts services with ESC Region 2 for various programs and services.

ITEM ADDRESSED

Consider approval of ESC Region 2 Program & Services Contract 2014-2015

RECOMMENDED ACTION

The Administration recommends the Board approve the ESC Region Program & Services Contract 2014-2015

9. **DMAC SOLUTIONS COOPERATIVE** \$14,385.00

DMAC Application Purchased by District:

State Assessment (\$1,200)

TEKScore (\$1,000)

TPRI/Tejas LEE (\$500)

CIA Alignment (Curriculum, Instruction, Assessment) (\$500)

Class Notes (\$500)

DMAC Application Purchased by Campus:

TAG (\$250/Campus) Campuses

PDAS (\$250/Campus) Campuses

FormWorks (\$100/Campus) Campuses

PGP (HS) & PGP Intervention (MS/HS) (Personal Graduation Plans (\$400/Campus) Campuses)

Rtl (\$500/Campus) Campuses

SIP (\$500/Campus) Campuses

SSI (\$500/Campus) Campuses

Lead4Ward(\$295/Campus) Campuses

Class Roster Fees: **Student Enrollment as per Ask TED**

Option 1 - Six Updates (\$0.65 per student)

Option 2 - Weekly Updates (\$1.00 per student)

Option 3 - Daily Updates (\$1.50 per student)

Onsite support/training days included.

Additional onsite days (\$795 per day) days

Please contact Ric Gonzalez for assistance. 361-561-8656

10. **EARLY CHILDHOOD COOPERATIVE** \$0.00

of campuses:

Option A: EARLY CHILDHOOD ONLY: \$1,500 per campus

Option B: PARENT ENGAGEMENT ONLY: \$1,200 per campus

Option C: EARLY CHILDHOOD & PARENT ENGAGEMENT: \$2,025 per campus

11. **EDUCATIONAL MEDIA COOPERATIVE** \$8,400.00

Option 1: Media Combo Package \$4.70 per ADA (Min. \$775)
(Option 1 includes Lending Library, DE Streaming Plus, and Van Mail)

Option 2: Living Materials \$1.20 per ADA
(Must join option 1 or 3)

Option 3: Van Mail ONLY \$3.00 per ADA (Min. \$500)
(If purchasing Option 1, do NOT select Option 3)

Option 4: DE Streaming Plus ONLY \$2.10 per ADA (Min. \$750)

Option 5: netTrekker d.i. (New District) \$2.50 per ADA Renewal \$1.05 per ADA

Option 6: Discovery Ed Science (K-8) \$1,640 per campus
of campuses x \$1,640

Option 7: Discovery Ed Health \$1,364 per campus
of campuses x \$1,364

Additional On-Site Days x \$795/day/consultant/up to 40 participants
(see commitment form)

12. **GOODBUY PURCHASING COOPERATIVE** \$3,500.00

Option A: 1 - 300 Students: \$500

Option B: 301 - 500 Students: \$650

Option C: 501 - 700 Students: \$1,000

Option D: 701 - 1,500 Students: \$2,000

Option E: 1,501 - 2,000 Students: \$3,000

Option F: 2,001+ Students: \$3,500

13. INSTRUCTIONAL LEADERSHIP DEVELOPMENT ONLINE # of participants: \$0.00
 \$600 per person (Includes certificate fee)

14. LEADERSHIP SERVICES COOPERATIVE \$7,495.00
 Unlimited Phone/Remote Assistance
 Unlimited Board Trainings
 Up to three on-site days. Each additional on-site day is at discounted rate of \$795

Member Fees based on UIL Classification

6A, 5A \$7,495
 4A \$6,495
 3A \$5,495
 2A \$3,995
 1A \$2,495
 Charter Schools \$2,495

15. MANAGED IT SERVICES I have a quote \$0.00
 Call MIS Manager for quote. 361-561-8436
 (See Commitment Worksheet for more details.)

16. MIS ON-SITE TECHNICAL SUPPORT # of Days \$0.00
 Non-Cooperative Daily Rate: \$995
 (See Commitment Worksheet for more details.)

17. MATH/SCIENCE COOPERATIVE \$0.00
 For package descriptions, see Commitment Worksheet

Best Value! OPTION A: \$9.00 per ADA
 OPTION B: \$3.00 per ADA + \$1,200

Additional Days x \$795/day/consultant/up to 40 participants \$4,770.00

18. NCLB SUPPORT COOPERATIVE \$0.00
 Annual Fee for district/charter

Option 1: NCLB Support Cooperative

	District Level	# of Students	Min. Fee Schedule	Max. Fee Schedule	Cost
<input type="checkbox"/>	1	0 - 1,600	\$800.00	\$800	\$800
<input type="checkbox"/>	2	1,601 - 3,000	\$0.50 per ADA	\$1,100	ADA x \$0.50 =
<input type="checkbox"/>	3	3,001 - 5,000	\$0.50 per ADA	\$2,100	
<input type="checkbox"/>	4	5,001 - 10,000	\$0.50 per ADA	\$3,600	
<input type="checkbox"/>	5	10,000 +	\$5,100.00	\$5,100	\$5,100

Option 2: Financial Organization Review & Compliance
 \$1,200.00
 (see worksheet for more details.)

Option 3: NCLB Support Cooperative Plus
 Cost of Option 1 + \$1,200.00
 (Must choose option one category checkbox and option 3 checkbox.)

Additional Days x \$795/day/consultant/up to 40 participants

19.	PEIMS COOPERATIVE	Annual fee for district/charter:	\$2,075.00
ADA step-based* The Enrollment count is retrieved from the published Texas School Directory.			
<input type="checkbox"/>	OPTION A PEIMS Co-op Member enrollment <3000 (\$1,575) Workshop fee: 5 seats included, \$50 for each additional seat On-site Visit fee: \$795 per day		
<input checked="" type="checkbox"/>	OPTION B PEIMS Co-op Member enrollment 3000-4000 (\$2,075) Workshop fee: 10 seats included, \$50 for each additional seat On-site Visit fee: \$795 per day		
<input type="checkbox"/>	OPTION C PEIMS Co-op Member enrollment >4000 (\$2,575) Workshop fee: 15 seats included, \$50 for each additional seat On-site Visit fee: \$795 per day		
<input type="checkbox"/>	OPTION D ESC Region 2 TxEIS Software Clients (\$575) Workshop fee: included with software commitment On-site non-software PEIMS Visit fee: \$795 per day		
<input type="checkbox"/>	OPTION E Non-Member (\$0) Workshop fee: \$190 per person On-site Visit fee: \$995 per half-day		

20.	<input checked="" type="checkbox"/> PERSONNEL SERVICES ADVISORY GROUP \$400 per participant	# of participants	<input style="width: 50px;" type="text" value="1"/>	\$400.00
-----	---	-------------------	---	----------

21.	<input checked="" type="checkbox"/> PRINCIPAL LEADERSHIP COMMUNITY (PLC) NETWORK <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">District/Charter ADA</th> <th style="width: 35%;">Cooperative Fee</th> </tr> </thead> <tbody> <tr><td>1-299</td><td>\$250</td></tr> <tr><td>300-499</td><td>\$350</td></tr> <tr><td>500-799</td><td>\$450</td></tr> <tr><td>800-1499</td><td>\$650</td></tr> <tr><td>1500-2999</td><td>\$850</td></tr> <tr><td>3000-5999</td><td>\$1,050</td></tr> <tr><td>6000+</td><td>\$3,500</td></tr> </tbody> </table>	District/Charter ADA	Cooperative Fee	1-299	\$250	300-499	\$350	500-799	\$450	800-1499	\$650	1500-2999	\$850	3000-5999	\$1,050	6000+	\$3,500		\$1,050.00
District/Charter ADA	Cooperative Fee																		
1-299	\$250																		
300-499	\$350																		
500-799	\$450																		
800-1499	\$650																		
1500-2999	\$850																		
3000-5999	\$1,050																		
6000+	\$3,500																		

22.	<input type="checkbox"/> PROFESSIONAL DEVELOPMENT & APPRAISAL SYSTEM \$400 per participant (Includes certificate fee)	# of participants	<input style="width: 50px;" type="text"/>	\$0.00
-----	---	-------------------	---	--------

23.	<input checked="" type="checkbox"/> REGIONAL SCHOOL IMPROVEMENT COOPERATIVE Annual fee for district/charter: \$2,000 + \$2.00 per ADA Days of support included: <input style="width: 30px;" type="text" value="4"/> Days of support may be used for ELA/R, Social Studies and Library Services (if selected). <input type="checkbox"/> Value Added Service: Library Services \$2,000		\$10,000.00
Optional: Additional Days <input style="width: 50px;" type="text"/> x \$795/day/consultant/up to 40 participants			
			\$0.00

24.	SCHOOL BUSINESS ADVISORY Annual Fee for District/Charter Members: \$1,200 (Two District Personnel Attendees per meeting) <input checked="" type="checkbox"/> Additional Attendees: <input type="text" value="1"/> \$450 per person (Annual) Optional: Non-Member Rate: \$125/person/meeting	\$1,650.00								
25.	<input type="checkbox"/> SKYWARD STUDENT INFORMATION SYSTEM Contact Information Systems/PEIMS Manager for quote. 361-561-8433 <input type="checkbox"/> I have a quote	\$0.00								
26.	TECHNOLOGY COOPERATIVE **For package descriptions, see Commitment Worksheet** <input type="checkbox"/> OPTION A: \$3.00 per ADA (Min. \$2,500/Max. \$12,000) * "Option A" Days included <input type="text" value="0"/> * Additional "Option A" Days <input type="text"/> (\$795/day) <input type="checkbox"/> OPTION B: \$995 per day (includes in-region travel) "Option B" Days <input type="text"/> x \$995/day/consultant	\$0.00								
27.	<input checked="" type="checkbox"/> TITLE III LEP SSA Fee per District: Title III E-Grant Allotment Membership to the SSA is dependent on district submitting LEA's NCLB E-Grant Form GS-2230 Applicant Designation and Certification Schedule by checking the correct box district is participating in ESC Region 2 SSA.	Allotment								
28.	<input type="checkbox"/> TEXAS COMPUTER COOPERATIVE (TxEIS) <input type="checkbox"/> Business Only - Fee is based on annual maintenance, plus per user. <input type="checkbox"/> Student Only - Fee is based on annual maintenance, plus per user and per campus. <input type="checkbox"/> PEIMS Software Module - Included in annual maintenance fee. Discounted option of \$500 for membership of PEIMS training cooperative. Please contact Information Systems/PEIMS Manager for quote. 361-561-8433 <input type="checkbox"/> I have a quote	\$0.00								
29.	<input type="checkbox"/> TEXAS STUDENT DATA SYSTEM (TSDS) <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">TSDS Member Enrollment</th> <th style="text-align: left;">Workshop Fee</th> </tr> </thead> <tbody> <tr> <td>< 3,000 \$400</td> <td>3 seats included, \$50 each additional seat</td> </tr> <tr> <td>3,000 - 4,000 \$500</td> <td>8 seats included, \$50 each additional seat</td> </tr> <tr> <td>4,000 + \$600</td> <td>12 seats included, \$50 each additional seat</td> </tr> </tbody> </table>	TSDS Member Enrollment	Workshop Fee	< 3,000 \$400	3 seats included, \$50 each additional seat	3,000 - 4,000 \$500	8 seats included, \$50 each additional seat	4,000 + \$600	12 seats included, \$50 each additional seat	\$0.00
TSDS Member Enrollment	Workshop Fee									
< 3,000 \$400	3 seats included, \$50 each additional seat									
3,000 - 4,000 \$500	8 seats included, \$50 each additional seat									
4,000 + \$600	12 seats included, \$50 each additional seat									
30.	<input type="checkbox"/> TURNAROUND TUNE UP Strategic evaluation process to assess systems within the classroom # of campuses: <input type="text"/> <input type="checkbox"/> Campus Fee: \$1,995	\$0.00								

31. VIDEO CONTENT MANAGEMENT SERVICE (ESC2ube) \$0.00

Starter Package A - \$2,500 per year
8 Gigs of video storage

Standard Package B - \$5,000 per year
16 Gigs of video storage

Premium Package C - \$7,500 per year
32 Gigs of video storage

Individual Teacher License - \$75 per year (non-branded) # of teachers:

Course recording available, call for quote.

Estimated 2014-2015 Totals: \$87,635.00

Certify and type your name and title below to indicate your acceptance of this contract.

I certify that I am authorized to submit this request on behalf of the entity listed on this contract, that I have examined this contract, and that all of the information provided is true and correct to the best of my knowledge.

Name: Title:

2014-2015 VALUE ADDED SERVICES

Please send me additional programs/services and fee information for the following areas.

- ESC-2 Products
- Educator Preparation Certification Program
- Partners for Educational Leadership (PEL)
- TExES Preparation Training
- Campus Technology Analysis
- Accountability
- Safe Schools
- Franklin Covey Trainings
- Upcoming!** Speaker Series
- Coach Centric Leadership
- Strategic Planning
- HB5 ShowCASE
- Positive Behavior Intervention & Support
- Turnaround Tune-up

FOR OFFICE USE ONLY

Date Received: Received By:

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of Calallen ISD Board of Trustees Meeting Dates
for 2014-2015

New Business

Action

BACKGROUND INFORMATION

See attached information

ITEM ADDRESSED

Consider approval of the Calallen ISD Board of Trustees meeting dates for 2014-2015

RECOMMENDED ACTION

The Administration recommends the Board approve the meeting dates for the Calallen ISD Board of Trustees for 2014-2015.

Approved Monthly Board Meeting Dates for 2014-2015

Meeting time: 5:30 pm

Meeting place: Calallen I.S.D. Board Room

Monday, July 21, 2014 *3rd Monday of the month due to July 4th holiday

Monday, August 4, 2014

Monday, August 25, 2014 * Special Meeting for Tax Rate Adoption &
Budget Approval

Monday, September 8, 2014

Monday, October 13, 2014

Monday, November 10, 2014

Monday, December 8, 2014

Monday, January 12, 2015

Monday, February 9, 2015

Monday, March 9, 2015

Monday, April 13, 2015

Monday, May 11, 2015

Monday, June 8, 2015

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of CHS Early Graduation request

New Business

Action

BACKGROUND INFORMATION

See attached information.

We have a student requesting to graduate early. Graduation will depend on their compliance with CISD regulations regarding early graduation and necessary credits being accomplished.

ITEM ADDRESSED

Consider approval of CHS Early Graduation request

RECOMMENDED ACTION

The administration recommends the Board approve CHS Early Graduation request.

Counselors
Pamela Cartwright

Calallen High School
GUIDANCE AND COUNSELING DEPARTMENT



Counselors
Tracy Hendley
Cindy Bammert

4001 Wildcat Drive
Corpus Christi, Texas 78410
Office (361) 242-5636 Fax (361) 242-5638

CALLEN HIGH SCHOOL

EARLY GRADUATION

Stephen Pham has expressed a desire to graduate earlier than the May, 20__ date that his/her class would normally finish. Even though graduation requirements will not be altered, he/she may not have the opportunity to take all of the elective classes that are available in a regular four-year program.

Your signature and that of your student indicates that both of you accept the minimum high school curriculum and that you are in agreement with early graduation.

Stephen Pham
(student)

Angela Nguyen
(parent)

5/3/14
(date)

5/3/14
(date)

Early Graduation

OK
with
6-10-14

The reason why I would like to graduate early is because I would like to start working full time and save money to assist with me paying for college. My parents own a small business but work very hard for everything we have. I know that it is up to me to make something for myself, and work hard and saving money to move to my dream University is something I need to work for. My goal is to get accepted into the University of Texas and currently my rank and GPA may not get me in. I am currently taking as much dual credit classes this summer and next school year, as well as, AP classes to help better my application into the University of Texas. Graduating early will help me focus on making better grades in my college classes a year earlier and make my college GPA better so that UT will look at my college grades instead. Please allow me this opportunity to graduate early and work hard to get to my dreams.

Sincerely,



Stephen Pham

5/3/14

STATE OF TEXAS
ACADEMIC ACHIEVEMENT RECORD
(ACCREDITED)

PHAM, STEPHEN NGUYEN
Student ID: 163226
SSN : 616-04-8187
DOB : 02/22/1998
MALE
Non-Hispanic, Asian

Parents/Guardian
HONG LOAN NGUYEN
4425 FLEETWOOD LN APT 5
CORPUS CHRISTI TX 78410

CALALLEN ISD
CALALLEN HIGH SCHOOL
4001 WILDCAT DR
CORPUS CHRISTI TX 78410-5197
(361) 242-5636
CCBC: 441045

grad early 2015

TAKS MASTERY
LANG ARTS : 04/2008
MATH : 04/2008
SCIENCE :
SOCIAL STUDIES:

Schools Awarding Credit
2014 178903001/178903001

2012 178903041/178903041

2013 000000000/000000000

	SM1	SM2	AVG	CR		SM1	SM2	AVG	CR
LANGUAGE ARTS									
12/13 ENG 1	85	85	85	1.00	<i>Eng 3</i>				
13/14 ENG 2:Q	86	80	83	1.00	Eng 4				
SPEECH									
13/14 PROF COMM		100	100	.50					
MATHEMATICS									
11/12 ALG 1:JQ	74	91	83	1.00	<i>4th Math Precal PAP</i>				
12/13 GEOM	75	85	80	1.00					
13/14 ALG 2:Q	81	90	86	1.00					
SCIENCE									
12/13 BIO	85	85	85	1.00	Phy / 4th Sci				
13/14 CHEM:Q	79	73	76	1.00					
SOCIAL STUDIES									
12/13 W HIST:Q	85	75	80	1.00	<i>vs Hist / Gen AP / EQ.?</i>				
13/14 W GEO	95	96	96	1.00					
HEALTH									
13/14 HLTH ED	99		99	.50	<i>1 2</i>				
P.E./EQUIVALENT									
12/13 SUBATH1	95	95	95	1.00					
OTHER LANGUAGE									
12/13 SPAN 1	85	75	80	1.00	<i>Span 3</i>				
13/14 SPAN 2	92	95	94	1.00					
CAREER/TECH ED									
13/14 DIMEDIA	93	98	96	1.00	<i>1 FA FD</i>				

Tech
Eng 4
4th Sci
2 electives

Span 3
1 FA FD
3 elective
1 elect Ex ma

Page 1 of 1

Credit Totals: State 14.00 Local .00

Date of Class Rank: 01/24/2014
Rank: 136. Class Size: 291
GPA: 3.810
Quartile: 2
Date Printed: 05/07/2014

Texas Grant Academic Indicator: 1
Date of Certificate:
Date of Graduation : 06/06/2014
Graduation Program Type: REC HS PROG
Advanced Measures:

Dist.

Official Signature

Passing is 70 or above JQ=JQ Q=PRE AP COURSE
P = Passing F = Fail
TX Grant 1,2,5 = Eligible

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Consider approval authorizing Superintendent to work with ESC 2 and provide board training for Orange Grove ISD

New Business

Action

BACKGROUND INFORMATION

In order to take on responsibilities outside the District, the Superintendent must seek Board approval.

ITEM ADDRESSED

Consider approval authorizing Superintendent to work with ESC 2 and provide board training for Orange Grove ISD

RECOMMENDED ACTION

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Presentatin of Safe and Gun Free School Report 2013-2014

New Business

Action

BACKGROUND INFORMATION


Yearly report presented. See attached. No incidences to report.

ITEM ADDRESSED

Presentation of Safe and Gun Free School Report 2013-2014

RECOMMENDED ACTION

Presentation of information only.

Report Status: Draft		FORMULA		Report ID: 0016830268850001	
		Organization: Calallen ISD		County District: 178903	
		Campus/Site: N/A		ESC Region: 02	
		SAS#: NCLBAA14		Vendor ID: 1746000464	
2013-2014 NCLB Consolidated Federal Grant Application					
Printable Version		PR6000		Save	
Exit		PR6000 - Gun-Free Schools District Report		Instructions	
				Amendment #	Version #
				00	01
LEA Report					Help
1.	Will the LEA request any federal funds in 2014-2015 under the Elementary and Secondary Education Act, as amended?				<input checked="" type="radio"/> Yes <input type="radio"/> No
2.	Were any students found to have brought a firearm (as defined by Title 18 U.S.C., Section 921) to school? Include students even if expulsion was shortened or no penalty was imposed.				<input type="radio"/> Yes <input checked="" type="radio"/> No
Additional LEA Data (optional)					1000 of 1000
Primary Contact					
First Name 25 of 30		Initial	Last Name 23 of 30		Title 25 of 40
Anita			Danaher		Assistant Supt.
Telephone	Ext.	Fax	E-Mail 39 of 60		Confirm E-Mail 39 of 60
361-242-5600		361-242-5608	adanaher@calallen.org		adanaher@calallen.org
Copy - Copy Primary Contact information to Authorized Official.					
Certification and Incorporation Statement					
I hereby certify that the information contained in this report is, to the best of my knowledge, correct and that the local education agency named above has authorized me as its representative to submit this data. I further certify that reported program activities were conducted in accordance with all applicable Federal and State laws and regulations, application guidelines and instructions, the Provisions and Assurances, Debarment and Suspension, Lobbying Requirements, Special Provisions and Assurances, and the schedules of the approved application for funding.					
Authorized Official					
First Name 25 of 30		Initial	Last Name 23 of 30		Title 25 of 40
Anita			Danaher		Assistant Supt.
Telephone	Ext.	Fax	E-Mail 39 of 60		Confirm E-Mail 39 of 60
361-242-5600		361-242-5608	adanaher@calallen.org		adanaher@calallen.org
Submitter Information					
First Name		Last Name		Approval ID	Submit Date and Time
Only the legally responsible party may submit this report.					Certify and Submit
Exit		Printable Version		Save	

Select Schedule GS2100 - Applicant Information ▼

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Presentation of 2014 Student Health Advisory Committee (SHAC) Report

New Business

Action

BACKGROUND INFORMATION

Each year the Student Health Advisory Committee must report activities that were conducted on behalf of student's health and well-being throughout the District during the year.

ITEM ADDRESSED

Presentation of 2014 Student Health Advisory Committee (SHAC) Report

RECOMMENDED ACTION

The Administration recommends the Board approve the 2014 SHAC report.

**Calallen Independent School District
School Health Advisory Council (SHAC)
Report to the Board of Trustees
June 2014**

Mission Statement:

To promote the health and wellness of the Calallen Independent School District community through a coordinated health and wellness program that complies with federal, state, and local laws.

Goal Statements

The goal of the Calallen ISD School Health Advisory Council (SHAC) is to provide information and recommendations to the Calallen ISD Board of Trustees and Administrative Staff regarding the district's health and wellness program.

The SHAC will evaluate and monitor the current health and wellness program and identify areas for improvements. Through researching resources the SHAC will recommend methods to address the identified deficiencies.

The SHAC will strive to educate the community, parents and students of the district's health and wellness program and the mandates dictated by federal, state, and local laws.

The health and wellness program will provide the students with the basic knowledge and skills for them to make educated decisions to adopt and maintain healthy attitudes and behaviors throughout their lives.

Purpose:

The local (CISD) School Health Advisory Council functions in compliance with the Texas Education Code (Section 28.004) for the purpose of assisting the district in ensuring that local community values are reflected in the district's health education instruction. The specific duties of the SHAC include making recommendations related to health education curriculum and hours of instruction, nutrition and fitness education, appropriate methods for instruction of human sexuality (sexual health), and strategies for a coordinated school health and safety program.

SHAC Members *(Approved by Board of Trustees on May 13, 2013)*

JoAnn Alaniz (CISD PE)

Dr. Bertie Almendarez (Community)

Mike Brotherton (CISD Health)

Dr. Lana Carr (Parent / School Board Member)

Dr. Anita Danaher (Administration and SHAC Co-Chair)

Leticia Garcia (CISD Director of Food Service)
Mary Ann Garza (Parent)
Mendy Herod (Parent)
Krickette Jennings (Parent)
Tisha Reyes (Parent)
Elizabeth Roberts (Parent)
Teresa Shaw (CISD R.N. and SHAC Secretary)
Paul Silva (Parent and SHAC Co-Chair)
Melissa Swenson (Parent)
Mando Vasquez (Parent)
Rosario Voorhees (CISD – CIS)

SHAC General Meetings

The School Health Advisory Council scheduled 4 meetings as required by SB 283. The meeting dates were open to the public and held on:

September 4, 2013
November 6, 2013
February 12, 2014
May 7, 2014

Proposed SHAC Meeting Dates for 2013-2014:

September 3, 2014
November 5, 2014
February 11, 2015
May 6, 2015

Highlights for 2013-2014:

1. Presentation by Katy Rogers, U.S. Tennis Association representative, regarding tennis programs for CISD youth. Katy Rogers worked with Anita Danaher to write a grant for resurfacing CMS and CHS tennis courts. The \$37,000 grant was awarded.
2. Commissioner Mike Pusley donated \$3000 to the CHS diabetes program.
3. Ruth Geertz gave a presentation on “Choosing the Best,” an evidence-based, abstinence-centered sex education program. It is now being used in middle school health classes. Mike Brotherton wrote and received a grant from CEF to fund the program for his classes.
4. District nutritional wellness policies for the CISD cafeteria with regard to goals, guidelines, and USDA federal and state policies and procedures were explained.
5. The SHAC adopted an anti-bullying resolution and posted it on CISD’s website.
6. Ongoing training has been provided regarding drug usage, vaccine requirements, diabetes, and the identification of anaphylaxis student action plans.
7. In October, 34 district personnel received Drug Impairment Training for Education Professionals (DITEP).

8. Linda Pate presented information on "Aim for Success." This is a non-profit educational organization that helps young people avoid the risks of sexual activity, drugs, and bullying through campus presentations. The committee would like to schedule the presentations at the middle and high school, but funding has not been confirmed.
9. Bonnie Peeler, Wood River Elementary Counselor, gave a presentation regarding the "Jason Foundation." The Jason Foundation is dedicated to the prevention of youth suicide through educational awareness programs that equip youth, educators, youth workers, and parents with the tools and resources to help identify and assist at-risk youth.
10. The SHAC recommended that the district provide informational materials to high school students immediately and provide a two-hour training for all educators prior to the beginning of the 2014-15 school year.
11. Mike Brotherton, JoAnn Alaniz, and Dr. Lana Carr are in the process of reviewing the school activity programs.
12. The TASB Policy Service letter (August 10, 2012) regarding implementation of the Healthy, Hunger-Free Act of 2010 was reviewed, discussed, and tabled pending guidance from the State before making changes to the current Wellness Policy.
13. There is a new mandate that requires CPR to be taught to every student prior to graduation. CISD is in compliance with this law.
14. The SHAC was informed about wellness efforts by Calallen Middle School personnel. The annual 5K walk/run had a total of 432 participants, 59 sponsors, and donated \$14,272 to the ARK.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of Memorandum of Understanding with JJAEP for 2014-2015

New Business

Action

BACKGROUND INFORMATION

Each year Calallen ISD contracts with Nueces County Juvenile Board to provide an alternative education program for students who are removed for Calallen ISD classes. As in the past, Calallen ISD will purchase 2 chairs for the 2014-2015 school year. The cost has remained the same for the last several years.

ITEM ADDRESSED

Consider approval of Memorandum of Understanding with JJAEP for 2014-2015

RECOMMENDED ACTION

The Administration recommends the Board approve the Memorandum of Understanding with JJAEP for 2014-2015.

**NUECES COUNTY JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM
MEMORANDUM OF UNDERSTANDING**

**NUECES COUNTY JUVENILE BOARD
AND
INDEPENDENT SCHOOL DISTRICTS**

2014-2017 School Years

I. PURPOSE

In 1995, the Texas legislature required that in counties with a population of 125,000 or more, the juvenile boards and independent school districts must work separately and jointly to provide alternative education options for all youth. The link between schools and the juvenile justice system was expanded by the legislature in Chapter 37 of the Texas Education Code (TEC). In 1997 the Texas Legislature amended the Provisions of Chapter 37. The educational spectrum for youth includes the creation of alternative education programs at local independent school systems, support services from the Nueces County Juvenile Department and the creation of a Nueces County Juvenile Justice Alternative Education Program, hereafter known as the NCJJAEP. This partnership between the Nueces County Juvenile Board hereafter known as the NCJB and the Independent School Districts in Nueces County hereafter known as ISDs necessitates a memorandum of understanding.

A Student Code of Conduct must be adopted by the Board of Trustees of each ISD. The Student Code of Conduct must specify the circumstances under which a student may be removed from a classroom campus, or alternative education program. It must specify conditions that authorize or require a student to be transferred to an alternative education program, and it must outline conditions under which a student may be suspended or expelled.

The ISDs and the Nueces County Juvenile Board agree that there are three goals in this effort: (1) to establish consistency, predictability, and appropriateness of curriculum options and student placement following expulsions from regular schools or an AEP, (2) to return the student to a regular school setting when appropriate, and (3) to impress upon youth that there are progressive sanctions for misconduct in the public school setting. To accomplish these goals the following sections of this memorandum establish progressive sanctions and actions that move the student through the NCJJAEP, but also recapture the student to transition that student back to a regular school setting when possible.

II. ENROLLMENT AND COST

The NCJJAEP campus will be operating at a 32 chair cap. The Nueces County Juvenile Department's JJAEP Coordinator has the responsibility to maintain the integrity of the Nueces County Juvenile Board's order to abide by a 32 chair cap. Due to the loss of Chapter 41 funds to offset the cost of discretionary expulsion of students to the NCJJAEP and the desire of several ISDs to continue sending discretionary expulsion students under TEC Section 37.007 (b), (c), and (f), it is necessary to fund the education of students by allocating chairs to ISDs.

The cost per chair is \$109.18 per day for instructional school days per month (for those ISDs purchasing at least one chair) based on the NCJJAEP school calendar. In the event that a participating ISD elects to cease their involvement with NCJJAEP program, the cost per chair per day will be adjusted for every chair below the 32 chair cap. The 32 chair cap must be maintained in order to maintain the current \$109.18 per day chair cost.

The number of chairs to be purchased per ISD for 2014-2015, 2015-2016, and 2016 -2017 school years:

Aransas Pass ISD	1
Calallen ISD	2
Corpus Christi ISD	15
Flour Bluff ISD	9
Robstown ISD	1
Tuloso-Midway ISD	2
West Oso ISD	2
Chair total	32

ISDs will be billed monthly as per the number of instructional days in the 2014-2015 school year as follows:

Month	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total Days
Days	5	21	23	15	15	19	20	17	21	20	4	180

Future billing in the 2015-2016 and 2016-2017 school years will be broken down based on the number of instructional days per month in those school years as specified by the Corpus Christi Independent School day calendar. The instructional days per month billing calendar will be emailed to each participating ISD’s JJAEP liaison at the start of each of those school year periods.

A. MANDATORY STUDENTS

Mandatory students expelled under the expulsion criteria for offenses under TEC 37.007(a) (d) (e) will be provided services by the NCJJAEP. Firearm violations under TEC 37.007 (e) will require placement in NCJJAEP for a period of one year. All other MANDATORY students will require placement in NCJJAEP for a period no less than 60 to 90 “successful” days according to the NCJJAEP school calendar or the number of “successful” days approved by the ISD Board of Trustees or Superintendent on appeal. If the offense occurs during the last six weeks of the semester the placement will extend into the next semester. All mandatory student attendance days will be reimbursed at the rate of \$86.00 per attendance day based on Texas Juvenile Justice Department’s (TJJD) reimbursement schedule. Mandatory expulsion students assigned by ISDs that have not purchased chairs will be billed to the ISD at the rate of \$139.00 per day for a minimum of 90 successful days with the State reimbursement of \$86.00 per attendance day

repaid to the ISD based on Texas Juvenile Justice Department's (TJJD) reimbursement schedule.

During the school year a Nueces County ISD may have a mandatory student that requires placement at NCJJAEP and their only chair or chairs are already filled with mandatory students who cannot be discharged early or the ISD has no NCJJAEP chair. In that situation, the participating ISDs shall work with the NCJJAEP Director and the Nueces County Juvenile Department's JJAEP Coordinator to initiate an appropriate mandatory or discretionary student's NCJJAEP discharge and reintegration back to their home school district setting to open the chair for the incoming mandatory placement. This will make a chair available for the required mandatory placement. The ISD with the available chair would then work with the buying ISD to sell that chair for the mandatory placement. ISDs that have purchased a chair(s) at the start of the school year and are requesting an additional chair will be charged at the established daily chair rate. The ISD that did not purchase a chair may send only mandatory students at a cost of \$139.00 per day for a minimum of 90 successful days. The buying ISD shall be billed based on the monthly billing instructional school day schedule (see page 2) regardless of the student's enrollment date. The additional cost from the rate increase of \$139.00 will be credited to the selling ISD.

The NCJJAEP Director, JJAEP Coordinator and the participating ISD representatives will work to make these decisions through mutual agreement. After the agreement has been signed by both ISDs a copy will be forwarded to NCJJAEP Coordinator to assure the monthly billing is processed through Nueces County Juvenile Probation Department. The determination of which current student is removed to make a chair available for an incoming mandatory student must be made within three (3) school days from the date of the initial request by the incoming Nueces County ISD. This decision will be made through review of available school records regarding the student's referring offense, their JJAEP behavior, conduct and attendance records. Additionally, an administrative review will be conducted at the request of the sending ISD to facilitate early return to the home campus for students doing well.

B. DISCRETIONARY STUDENTS

Discretionary students expelled under TEC Section 37.007 (b), (c) and (f) may be placed in a separate alternative school program administered by the ISD, in a separate alternative school program under contract with the ISD, or be placed in the NCJJAEP. The school district is responsible for providing an immediate educational program to students expelled under TEC 37.007 (b), (c), and (f) until required paperwork supporting the expulsion is received by the Director of the Nueces County Juvenile Justice Alternative Education Program. Each ISD will continue to receive their ADA on these students during the period of expulsion. All students shall be assigned for a period no less than 60 to 90 "successful" school days according to the NCJJAEP school calendar or the number of "successful" days approved by the ISD Board of Trustees or Superintendent on appeal. The only exception to this would be the discharge of a discretionary student for the placement of a mandatory removal at the approval of the NCJJAEP Director, the Nueces County Juvenile Department's JJAEP Coordinator, and the ISD representative.

Upon discretionary expulsion to the NCJJAEP, parents electing to place their child in a private or home school will be required to meet with the NCJJAEP Director and the home school to provide private school information or home school curriculum information. Acceptance of the days served toward the expulsion is subject to ISD board policy and its Student Code of

Conduct.

C. ENGLISH AS A SECOND LANGUAGE STUDENTS

Students who qualify for English as a Second Language (ESL) services will be provided those services by the sending ISD.

D. MISCELLANEOUS

ISDs whose student demonstrates exemplary performance at the NCJJAEP may request early release after 60 successful days or as directed by ISD Board policy subject to an agreement of the NCJJAEP Director, the Nueces County Department's JJAEP Coordinator, and the ISD representative. According to the Texas Administrative Code (TAC) Chapter 348.7(g) (3), the JJAEP Director shall initiate withdrawal of a student after 30 consecutive school days in inactive status. The district may initiate withdrawal of a student for nonattendance in accordance with ISD policy. Students withdrawn for nonattendance shall be permitted to re-enroll and complete their expulsion order, if the sending ISD approves.

E. STATE ASSESSMENT TESTING

Each ISD will assist with administration of state assessment tests, if requested by the JJAEP Director.

F. STUDENT CHANGE IN ATTENDANCE ZONE WHILE AT JJAEP

When an expelled student who has been placed in the NCJJAEP moves out of the attendance boundaries of the participating school district which expelled the student, and becomes a resident within the attendance boundaries of another participating school district under this Agreement, the receiving school district shall have the option of continuing the expulsion under the terms of the NCJJAEP, or placing the student in its own alternative educational setting, if applicable, or allowing the student to attend regular classes without completing the period of expulsion. The receiving school district will undertake the responsibility for paying the NCJJAEP operation cost associated with the remaining term of expulsion, if the student remains at the NCJJAEP. The Fiscal agent will adjust each affected school district's accounting, upon notice from the NCJJAEP Coordinator if the student changes residence to another ISD's attendance zone. The NCJJAEP Director will be responsible for confirming the movement to another ISD's attendance zone and date of occurrence for accounting purposes, and will notify each school district affected. The prorated change in billing for the student's JJAEP chair (from the original ISD to the new ISD) will be made once it is confirmed that the new ISD will accept the moving student as a JJAEP student.

G. PUBLIC EDUCATION INFORMATION MANAGEMENT SYSTEM (PEIMS)

All PEIMS reporting requirements for the students placed in the JJAEP shall remain the responsibility of the sending district, and all ADA funding entitlements generated from such data shall also remain with the sending district. The NCJJAEP shall submit to the sending districts pertinent information to assure that the PEIMS is maintained throughout the duration of the student's expulsion. Student attendance and absence reports shall be provided to the participating school district on a timely basis.

III. DEFINITION OF SERIOUS MISBEHAVIOR

The definition of serious misbehavior occurring at an AEP is that a student has established an aggressive pattern of defiance of authority, including violent acts that pose a direct threat to the health and safety of students and others. This must be demonstrated through attendance records and behavior reports. Beginning the 2012-2013 school year, Texas state law abolished “persistent misbehavior”. Conduct that was previously considered “serious and persistent” must now meet the definition of “serious misbehavior” only. The Texas Education Code, Section 37.006 states, “a student may be expelled if the student, while placed in a disciplinary alternative education program, engages in documented serious misbehavior while on the program campus despite documented behavioral interventions”. Section 37.006 of the Texas Education Code will define “serious misbehavior” as:

- 1) Deliberate violent behavior that poses a direct threat to the health and safety of others;
- 2) Extortion, meaning the gaining of money or other property by force or threat;
- 3) Conduct that constitutes coercion, as defined by Section 1.07, Penal Code; or
- 4) Conduct that constitutes the offense of:
 - a) Public lewdness under Section 21.07, Penal Code;
 - b) Indecent exposure under Section 21.08, Penal Code;
 - c) Criminal mischief under Section 28.03, Penal Code;
 - d) Personal hazing under Section 37.152 or
 - e) Harassment under Section 42.07 (a) (1), Penal Code of a student or district employee.

The referring ISD shall provide the JJAEP Director and the JJAEP Coordinator documentation demonstrating the ISDs efforts at behavioral intervention prior to the expulsion consideration. This shall include a letter from the ISD’s Superintendent or their designee (on ISD letterhead) and any supporting documentation that chronologically details the behavioral intervention efforts of the ISD in correcting/redirecting the “serious misbehavior” prior to the expulsion consideration. Upon review of the documentation, the JJAEP Director and JJAEP Coordinator will confer to determine if the referral meets the definition of “serious misbehavior”. The referring ISD will be notified of the decision to accept or deny the “serious misbehavior” student in no less than two business days upon receiving the necessary paperwork for review.

IV. LAW ENFORCEMENT REPORTS

Notice of expulsions submitted to the Nueces County JJAEP Coordinator will initiate intake process for the Juvenile Court, and facilitate placement in the JJAEP. A police report must be filed and presented to the Juvenile Probation Department for all students referred to the JJAEP when a law violation has led to the expulsion. When a law violation on or off campus has led to the expulsion, the ISD will be notified in accordance with the Texas Code of Criminal Procedure (Subsection (g) Article 15.27) that a prosecution was refused for lack of prosecutorial merit, if the court or jury found the student not guilty or the case was dismissed with prejudice.

V. REQUIRED ENROLLMENT DOCUMENTATION

The school district shall provide to the Nueces County JJAEP Director (prior to acceptance into the JJAEP) the following documents: a completed JJAEP Enrollment Form, education transcripts, graduation plan, state assessments, discipline history, attendance records and law enforcement offense report. For students expelled for Serious Misbehavior, a copy of the signature page of their Student Code of Conduct will be required along with behavior reports and documentation used to demonstrate the definition of Serious Misbehavior.

VI. SPECIAL EDUCATION AND 504 STUDENTS

Students who are expelled under TEC Chapter 37.007 and are classified as a student with disabilities may be expelled from the school district only after a duly constituted Admission, Review, and Dismissal (ARD) Committee or a Section 504 committee determines that the alleged offense is not related to the student's disability/ies, in accordance with TEC Section 37.004, the Individuals with Disabilities Education Act (I.D.E.A.), Section 504 of the Rehabilitation Act and other applicable state and federal laws. A juvenile court may order an adjudicated youth to attend the Nueces County JJAEP without regard to any determination by an ARD Committee that the student's misconduct is related or not related to the student's handicapping condition. For students with disabilities who are adjudicated and placed in the Nueces County JJAEP by a juvenile court, the ARD Committee will review the student's Individual Education Plan (IEP) and determine the appropriate educational services to be provided for the student while in the Nueces County JJAEP.

The school district shall provide reasonable notice to the JJAEP Director of a pending expulsion ARD or Section 504 Manifestation Determination Evaluation. At the time of the ARD, the school district shall provide to the JJAEP Director complete documents covering the manifestation ARD or 504 evaluation including Individual Education Plan (IEP), modifications, and Behavior Intervention Plan (BIP), most recent annual ARD documents including IEP, modifications, and BIP, most recent academic and psychological assessments, reading and math competency assessments and 504 evaluation data.

Students with disabilities who are placed in the Nueces County JJAEP will be afforded educational services determined by a duly constituted ARD Committee to be appropriate for the student to receive a free and appropriate public education as defined by Federal and State Laws. It is the understanding of the parties that the School District has the ultimate responsibility of providing and ensuring these services including all other support services, related services, and non-educational services.

Any student assigned to Nueces County JJAEP who, after a review of all relevant records by representatives of the Nueces County JJAEP, is believed to be in need of services under I.D.E.A. or Section 504, shall be referred to the school district for the assessment of eligibility. Any student subsequently determined to qualify for services and protection under I.D.E.A. or Section 504, shall be afforded all lawfully required services and protection by the school district, to the extent that the Nueces County JJAEP is not able to provide the service and the district is notified of the need to provide the service.

The Nueces County Juvenile Board agrees that the school district shall have no responsibility to serve students with disabilities who have not previously been admitted to the district or who are not presently eligible for admission and who are at the Nueces County JJAEP. In accordance with Chapter 37, TEC, accountability for students placed at the Nueces County JJAEP shall

remain with the student's district of expulsion.

VII. JJAEP ADVISORY BOARD AND DISTRICT LIAISON

Each participating ISD will appoint a person to coordinate services and communications related to the educational programming, and the transition back to the ISD for students who have fulfilled all conditions of expulsion. This liaison will attend monthly NCJJAEP Advisory Board meetings and convey all information back to the ISD.

VIII. TRANSPORTATION

Transportation to and from the NCJJAEP Program will be in accordance with an established plan for student transportation that complies with statute and TEA policies. The Sending District may make alternative transportation arrangements in the case of discretionary expulsion students as necessary. When an IEP for a special education student has provided transportation immediately preceding the NCJJAEP placement, that transportation shall be continued during the period of expulsion to the NCJJAEP. In cases of hardship, the assigned juvenile probation officer may recommend that a student city bus pass be authorized and paid from the JJAEP operating expenses account for any mandatory student. This is authorized under a legislative change signed into law on June 19, 2011.

IX. TIMELY NOTIFICATIONS REQUIRED

The provisions of the Texas Family Code Section 52.041 (d) and (e) are included as cited:

(d) The office or official designated by the juvenile board shall within two working days notify the school district that expelled the child if:

- 1) a determination was made under Section 53.01 that the person referred to juvenile court was not a child within the meaning of this title;
- 2) a determination was made that no probable cause existed to believe the child engaged in delinquent conduct or conduct indicating a need for supervision;
- 3) no deferred prosecution or formal court proceedings have been or will be initiated involving the child;
- 4) the court or jury finds that the child did not engage in delinquent conduct or conduct indicating a need for supervision and the case has been dismissed with prejudice; or
- 5) the child was adjudicated but no disposition was or will be ordered by the court.

(e) In any county where a juvenile justice alternative education program is operated, no student shall be expelled without written notification by the board of the school district or its designated agent to the juvenile board's designated representative. The notification shall be made no later than two business days following the board's determination that the student is to be expelled. Failure to notify the designated representative of the juvenile board in a timely manner shall result in the child's duty to continue attending the school district's educational program, which shall be provided to that child until such time as the notification to the juvenile board's designated representative is properly made.

X. END OF PLACEMENT

Student placement at the NCJJAEP shall end upon expiration of the expulsion, upon agreement after review by the ISD, JJAEP Director, and JJAEP Coordinator that it is in the student's best interest to return to the home school, or when Juvenile Court jurisdiction ends whichever is earlier.

XI. PLACEMENT OF TITLE 5 FELONIES, AGGRAVATED ROBBERY (Title 7) AND REGISTERED SEX OFFENDERS

A. PLACEMENT OF TITLE 5 FELONIES OR TITLE 7 AGGRAVATED ROBBERY (TEC 37.0081, Section 1)

The Nueces County Juvenile Justice Alternative Education Program (NCJJAEP) will accept for discretionary expulsion any Title 5 felony committed on or after September 1, 2007 as long as the Independent School District (ISD) has an open chair. The student must be placed on deferred prosecution; adjudicated delinquent; referred to the Juvenile Court; placed on probation or deferred adjudication; arrested for or charged with; or convicted of a Title 5 felony; AND the student's presence in the regular classroom threatens the safety of other students; will be detrimental to the education process; or is not in the best interest of the district's students. The referral to the NCJJAEP must be accompanied by a law enforcement report. Effective June 17, 2011, a student may be expelled to NCJJAEP for the Title 7 felony offense of aggravated robbery under section 29.03 of the Texas Penal Code, if the offense occurs on school property or at a school related event. This would be a discretionary removal to NCJJAEP.

B. PLACEMENT OF REGISTERED SEX OFFENDERS (TEC 37.0081, Subchapter I)

The NCJJAEP will accept for discretionary expulsion any registered sex offender required to register on or after September 1, 2007 as long as the ISD has an open chair. The ISD must provide a copy of the notice under Article 15.27, Texas Code of Criminal Procedure (TCCP), or Chapter 62, TCCP that a student is required to register as a sex offender under that chapter. This enrollment does not apply to a student who is no longer required to register as a sex offender under Chapter 62, TCCP, including a student who receives an exemption from registration under Subchapter H, Chapter 62, TCCP, or a student who receives an early termination of the obligation to register under Subchapter I, Chapter 62, TCCP.

The student, who is under any form of court supervision, including probation, community supervision, or parole, must be placed at the NCJJAEP for a minimum of 90 successful days according to the NCJJEAP school calendar. If this student transfers to another ISD while attending the NCJJAEP, the new ISD may require the student to complete an additional 90 successful days according to the NCJJAEP school calendar without conducting a review of the student's placement for that semester under TEC Section 37.306.

For a student who is not under any type of court supervision, the ISD must determine that the student's presence in the regular classroom threatens the safety of other students or teachers; will be detrimental to the learning process; or is not in the best interests of the district's students.

C. REVIEW COMMITTEE FOR SEX OFFENDER PLACEMENT (TEC 37.306)

This student's placement must be reviewed by a Review Committee at the end of the first 90 successful days according to the NCJJAEP school calendar. The Review Committee shall be comprised of a classroom teacher from regular campus; the student's probation or parole officer (if no Probation Officer, the NCJJAEP Coordinator); an instructor from the NCJJAEP; a school board designee; and an ISD counselor.

The Review Committee by a majority vote will make a recommendation regarding this student's placement. If the Review Committee's recommendation is to return this student to the regular classroom, the ISD school board shall return the student to the regular classroom unless the board determines that the student's presence in the regular classroom is a threat to the safety of other students or teachers; will be detrimental to the learning process of the students; or it is not in the best interest of the ISD's students.

If the Review Committee recommends that the student remain at the NCJJAEP, the ISD school board shall continue the student's placement in the NCJJAEP unless the board determines that the student's presence in the regular classroom does not threaten the safety of other students or teachers; will not be detrimental to the educational process; or it is not contrary to the best interest of the district's students.

If, after receiving a recommendation from the Review Committee, the board determines that the student shall remain at the NCJJAEP, the board shall convene the Review Committee to review the student's placement before the beginning of each school year.

D. AGE REQUIREMENT

Students expelled under the Title 5 felony Offenses, Title 7 Aggravated Robbery and Registered Sex Offender category must be between the ages of twelve and seventeen. Any students being considered for expulsion eighteen years of age or older will be reviewed for admission on an individual basis, and will be admitted or denied at the sole discretion of the Nueces County Chief Juvenile Probation Officer or his designee.

E. TERM OF PLACEMENT

Placement for discretionary Title 5 felony offenses, Title 7 Aggravated Robbery and Registered Sex Offenders must be for a minimum of 90 successful days. In accordance with TEC 37.0081(d), a student expelled and ordered placed in an alternative setting by the board of trustees or the board's designee is subject to that placement until:

- (1) the student graduates from high school;
- (2) the charges described by Subsection (a)(1) are dismissed or reduced to a misdemeanor offense; or

(3) the student completes the term of the placement or is assigned to another program.

This student will be reviewed by the NCJJAEP and the ISD at least every 120 days. If the Title 5 felony charge is reduced or dismissed, the student will be exited within 10 school days upon proof of reduction or dismissal.

F. COST OF PLACEMENT (TEC 37.0081(g))

The cost for placement of a discretionary student with a Title 5 felony offense, Title 7 Aggravated Robbery or Registered Sex Offender category shall be billed according to the established daily rate per chair. The ISD's payments to the Nueces County Juvenile Probation Department for a discretionary Title 5 student will be based on the monthly billing instructional school day schedule (see page 2). No additional cost will be charged.

XII. TERM OF AGREEMENT

This agreement supersedes all prior MOU agreements between these parties. The term for this agreement is for a three (3) year period, with the option to extend for an additional one (1) year. The renewal, if mutually acceptable to the Offeror and Juvenile Board, will not exceed one (1) additional year past the initial term. This agreement will take effect August 1, 2014 through July 31, 2017, and if the additional one year term is extended, agreement will end July 31, 2018. This agreement shall renew automatically for one year beginning August 1, 2017 unless an ISD serves prior written notice of their intent not to renew, projects a change in their number of chairs or makes a request for MOU modification. This written notice is to be sent to the Nueces County Juvenile Department's JJAEP Coordinator no later than July 1, 2017. The parties agree to meet annually to discuss the progress of the Program and discuss this agreement to address additional needs. This MOU is subject to change through the addendum process based on any unforeseen future educational, JJAEP or juvenile law changes at the federal, state or local government level. Any other needed program changes (approved unanimously by the participating ISDs and the Nueces County Juvenile Department) will be initiated through the addendum process.

Approved by the Nueces County Juvenile Board:

Honorable Judge Guy Williams,
Juvenile Board Chairperson
148th District Court Judge

Date: _____

of Understanding:

Accepted and Agreed by _____Independent School District:

President, Board of Trustees

Date: _____

Superintendent

Date: _____

In-House Counsel (if applicable)

Date: _____

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Consider approval of purchase of 3 sets of KUNO tablets

New Business

Action

BACKGROUND INFORMATION

This past semester, the District piloted a set of Kunos and a set of iPads in a 4th grade classroom that has one group of students in the morning and another group of students in the afternoon. Although both devices had both positive and negative attributes, the teacher and students had more success with the Kunos. We would like to try two sets of Kunos at the middle school and one set of Kunos at the high school.

The District solicited a quote for one set of 25 for the high school, and two sets of 25 for the middle school. (see attached quote) The KUNO tablets come with software, insurance, protective cases, filters and licenses.)

The total cost is \$39,375.00 (3 sets of 25 at \$13,125.00 per set)

ITEM ADDRESSED

Consider approval of 3 sets of KUNO tablets equipped as per attached quote

RECOMMENDED ACTION

The Administration recommends the purchase of 3 sets of KUNO tablets, equipped as per quote, be approved. The total purchase price of \$39,375.00 will be paid out of the General Fund.

ALL QUOTES ARE VALID FOR 30 DAYS FROM ORIGATION
THIS QUOTE MUST BE ATTACHED TO YOUR PO FOR ORDERING

CurriculumLoft
PO Box 628
Middletown, OH 75042-0628
Quote date: 5.13.14



Quote given by: Engaging Solutions
ALL POs MUST BE REMITTED TO: CurriculumLoft
Fax all P.O.s to: 832.437.0246
Address POs to: CurriculumLoft 429 N. Pennsylvania St., Indianapolis, IN 46204

Kevin Beatty
Calallen ISD
Bill To: Address:
City, State
Phone

Mail To: Address:
If different City, State, Zip
from Billing Telephone #:

Quantity	Description	Ed List	Total Cost
25	KUNO4 tablets <i>Note: this includes: 25 KUNO tablets with protective case 25 CurriculumLoft Explore 1:1 and Automate 25 CurriculumLoft CLOUD user licenses for 1 year (\$2/student/year ongoing years)</i>	\$479.00	\$11,975.00
25	KUNO-FILTER <i>Device license of kernal level web filter for Android device (4 year activation)</i>	\$13.00	\$325.00
25	Insurance # 1 <i>1 year of coverage</i>	\$33.00	\$825.00
	Shipping and Handling (included in pricing above)	\$0.00	\$0.00
	TOTAL		\$13,125.00

one set

Please fax all orders to Engaging Solutions (832.437.0246)

Please address all orders to:
CurriculumLoft | PO Box 628 Middletown, OH 45042-0628

THIS QUOTE IS PROVIDED ON BEHALF OF ENGAGING SOLUTIONS; MANUFACTURERS PRICING IS SUBJECT TO ACCEPTANCE AND/OR REVISION BY CurriculumLoft AND/OR THE MANUFACTURE PARTNERS WHICH HAVE THE RIGHT TO REJECT THIS QUOTE IN WHOLE OR PART OR CHANGE PRICING AT ANY TIME, IN THEIR SOLE DISCRETION.

FOB: Origin – Customer will be invoiced for all freight charges.
Delivery: Stock – 60 days – Tech Innovation is not responsible for delays in product delivery.
Payment Terms: All payments terms are subject to agreement with manufacturers.
Shipping: Shipping costs will be added to final invoice unless noted above.

Sales, Excise or other State and Federal Required Tax: Will be added and remitted unless Tax Exempt Certificate accompanies purchase order.

IM441-1171 01 10

Name and Address of Authorized Representative

Karen Gallagher DBA

Worth Avenue Group, LLC ®

1401 S. Western Road

Stillwater, Oklahoma 74076-2137

1.800.620.2885

Electronic Device Policy

With Accidental Damage

Underwritten by The Hanover Insurance Company



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Introduction

Your Electronic Device Policy will cover, if selected and shown on your declarations page, your cell phone (which includes PDA's and Smart Phones), iPhone or laptop/desktop computer and peripherals. Laptop/desktop includes any type of laptop like netbooks or tablets. If you applied for and selected optional coverage, as shown on your declarations page, your policy might also cover your digital camera, iPod Touch, iPod, MP3 player or gaming systems against a variety of losses. It is written in plain, easy-to-understand language. We encourage you to read it.

The words you, your and yours mean the persons or organizations named as the Named Insured in Item 1 on the Electronic Device Policy declarations page. We, us, our and ours mean the company, as indicated on the Electronic Device Policy declarations page, providing this coverage.

Your policy includes and your coverage is subject to an **Insuring Agreement**, an explanation of **What To Do If You Have A Loss**, and **General Rules and Conditions**. Your policy may also include one or more endorsements. An endorsement is a document which changes your policy. The agreements and endorsements made part of this policy at time of issue are listed in Item 4, Forms, Endorsements & Provisions on your declarations page.

The Coverage, Optional Coverage and Limits of Insurance provided by your policy (if selected), the deductible amount, and your premium are displayed in Items 5, 6, 7 & 8 shown on your declarations page.

This policy applies ONLY to loss occurring during the policy period as shown on your declarations page and only for the Coverage, Optional Coverage and Limits of Insurance as selected and shown on your declarations page.

The Insuring Agreement

What This Agreement Covers: We will cover direct physical loss caused by accidental damage, theft, fire, flood, vandalism, natural disasters and power surge due to lightning occurring during the policy period, to any of the following property which you own or have leased, including items entrusted to you, worldwide, as long as the items were in your possession and reported to us in writing and it is a coverage and optional coverage you have applied for, selected and is shown on your Common Declarations page of this policy under Item 5. Coverage and Item 7. Additional Coverage: laptop/desktop computer and peripherals, cell phones (including PDA's and Smart Phones), iPhone, digital camera, iPod Touch, iPod, MP3, and Gaming Systems

Property We Will Not Cover: The policy does not cover video games, DVD's, CD's, MP3 files, ring tones, applications, pictures and data. The policy also does not cover laptop/desktop computers and peripherals, cell phones (including PDA's and Smart Phones), iPhone, digital camera, iPod Touch, iPod, MP3, Gaming Systems and any other items except you will have property coverage for those coverages and optional coverages that you have applied for, are selected and shown on your Common Declarations page of this policy under Item 5. Coverage and Item 7. Additional Coverage.

Insurable Interest: We do not cover more than your insurable interest in any property. Therefore, the limit of insurance must represent the replacement cost value of the property you are insuring.

Valuation and How Much We Pay: You can insure your laptop/desktop computer and peripherals, cell phone, iPhone, digital camera, iPod Touch, iPod, MP3 player, or gaming systems at replacement cost without deduction for depreciation, subject to the following.

- (1) We will pay the current cost of repair or replacement but not exceeding the smallest of the following amounts:
 - a) Replacement cost at the time of loss or adjustment;
 - b) The full cost of repair;
 - c) The limit of insurance applicable to the property under Item 5 or 7 of the Electronic Device Policy Declarations page;
 - d) Any special limits stated in the policy or declarations.
- (2) When we replace or repair the covered property it may be from the retailer or stock of the retailer from whom the covered property was purchased. If we determine this is not practical, a different retailer may be used at our discretion.

When the identical item is no longer manufactured or is not available, we will pay the lesser of the cost of a new article or refurbished article similar to that damaged or destroyed which is of comparable quality and usefulness, but in no

event will we pay more than the limit of insurance that applies to the covered property.

This agreement protects your covered property against direct physical loss or damage worldwide. In return for your premium, we will provide the protection stated in your Electronic Device Policy for the Coverage and Limits of Insurance as selected and shown on your Common Declarations page.

Limit of Insurance: The limit of insurance for your selected coverage or optional coverage, as shown on the declarations page, applies to all losses arising from any one event. Any amount we pay will not reduce your coverage for future losses.

Your Deductible: When you applied for this insurance, you selected a deductible. This deductible is shown on the declarations page. Your deductible applies first to each loss. Then we will pay any amount over this deductible up to the limit of insurance for your selected coverage.

LOSSES WE WILL NOT COVER:

Corrosion & Rust: We will not cover loss or damage caused by or resulting from corrosion, rust or changes in humidity or temperature

Dishonest Acts: We will not cover loss or damage caused by your dishonesty or anyone acting for you. Nor do we cover any loss or damage arising from your illegal acts whether committed alone or in collusion with others.

However, if the loss is caused by an act arising out of a pattern of criminal domestic violence and the perpetrator of the loss is criminally prosecuted for the act causing the loss, this exclusion does not apply to an otherwise covered loss suffered by another insured who did not cooperate in or contribute to the act that caused the loss.

Electrical Breakdown: We will not cover loss or damage to electrical equipment caused by electricity other than lightning. If a fire results, we will pay for the loss or damage caused by the fire.

Intentional Acts: We will not cover loss or damage caused by your intentional damage or destruction of property covered under this policy.

Mechanical Breakdown: We will not cover loss or damage caused by mechanical breakdown or system failure if not caused by accidental damage. If a fire or explosion ensues, we will pay for that loss or damage.

Nuclear Hazard: We will not cover loss or damage caused directly or indirectly by nuclear reaction, nuclear radiation, or radioactive contamination. Loss caused by nuclear hazard is not considered loss caused by fire, explosion, smoke or any

other insured peril. Direct loss by fire resulting from the nuclear hazard is covered.

Theft From An Unattended Vehicle: We will not cover loss or damage that is caused by or resulting from theft from an unattended vehicle except when it is securely locked, its windows are fully closed, and there is visible evidence that entry into the vehicle was forced.

Unexplained Loss or Mysterious Disappearance: We will not cover loss or damage caused by your inability to locate an item of property unless a reasonable explanation as to what might have happened supports that the property was stolen. If your property was stolen, you are required to notify the local police immediately upon discovery. This policy does not provide coverage if you fail to notify the police.

War-Government Seizure: We will not cover loss or damage caused directly or indirectly by: War (including undeclared war or civil war); or a warlike action by a military force; or invasion, insurrection, rebellion, revolution, or unlawful seizure of power including action taken by governmental authority to prevent or defend against any of these. We will not cover your property if it is seized or destroyed under quarantine or Customs regulations, or confiscated by any government or public authority.

Wear & tear: We will not cover loss or damage caused by or resulting from wear and tear, gradual deterioration, insect or vermin.

What To Do If You Have A Loss

If you have a loss to property covered by this policy, you must:

- (1) notify the local police immediately upon discovery of the loss if the loss is a theft.
- (2) report the loss to us or our agent as soon as possible. We or our agent will supply you with a Loss Report form which you must complete.
- (3) do everything possible to protect the property from further loss.
- (4) separate the damaged property from the undamaged property.
- (5) show to us or our representative the damaged property and any records, such as sales receipts, pictures, manuals, owner's manuals or UPC's from the original box, to prove your loss of the item(s) being claimed.
- (6) allow us to question you under oath about your claim and you must be willing to sign a copy of your answers to our questions.
- (7) send us or our agent a sworn Proof of Loss Statement. This statement gives us the details of damaged property.

General Rules and Conditions

These general rules and conditions apply to your policy. Policies in some states differ and these exceptions to the general rules are shown where applicable.

ABANDONMENT:

There will be no abandonment to us of any property.

APPRAISAL:

If you and we do not agree on the amount of the loss or the value of covered property, either party may demand that these amounts be determined by appraisal.

If either makes a written demand for appraisal, each will select a competent, independent appraiser and notify the other of the appraiser's identity within 20 days of receipt of the written demand. The two appraisers will then select a competent, impartial umpire. If the two appraisers are unable to agree upon an umpire within 15 days, you or we can ask a judge of a court of record in the state where the property is located to select an umpire.

The appraisers will then determine and state separately the amount of each loss.

The appraisers will also determine the value of covered property items at the time of the loss, if requested.

If the appraisers submit a written report of any agreement to us, the amount agreed upon will be the amount of the loss. If the appraisers fail to agree within a reasonable time, they will submit only their differences to the umpire. Written agreement so itemized and signed by any two of these three, sets the amount of the loss.

Each appraiser will be paid by the party selecting that appraiser. Other expenses of the appraisal and the compensation of the umpire will be paid equally by you and us.

ASSIGNMENT:

This policy may not be assigned without our written consent.

BENEFIT TO OTHERS:

Insurance under this coverage will not directly or indirectly benefit anyone having custody of your property.

CANCELLATION:

You may cancel this policy at anytime. We have the same right.

To cancel, you must return the Declarations page to us or our agent. If you cannot return the Declarations page, you must tell us in writing the date which you want coverage to end. The date cannot be before the date of the writing.

If you cancel your policy within 30 days of receiving it, you will receive a full refund. Refunds after 30 days will be figured by the pro-rata method.

If we cancel the policy, we will mail notice to you at your last known mailing address at least 75 days before your coverage will end. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date. Mailing the notice will be proof that you were notified. You will get a refund of any unearned premium as promptly as possible. If we cancel, the refund will be pro rata. The termination of your coverage will be effective whether or not you have been paid the refund.

No policy which has been in effect for sixty days or more will be canceled by us except for one of the following reasons:

- a) nonpayment of premium;
- b) fraud or material misrepresentation made by you or with your knowledge in obtaining the policy, or in presenting a claim under the policy;
- c) any insured violating any of the terms and conditions of the policy; or
- d) the risk originally accepted has substantially increased;

MISREPRESENTATION, CONCEALMENT OR FRAUD:

This policy will not provide coverage if you mislead us, willfully conceal information, misrepresent information or an insured's interest, attempt to defraud us, or lie to us about any matter concerning the insurance, either before or after a loss. Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud. Unintentional errors or oversights will not affect your coverage.

NONRENEWAL:

We may elect not to renew this policy by mailing or delivering written notice of nonrenewal, stating the reasons for nonrenewal, to your last mailing address known to us. We will mail or deliver these notices at least 60 days before the:

- a) expiration of the policy; or
- b) anniversary date of this policy if this policy has been written for a term of more than one year.

Otherwise, we will renew this policy unless:

- a) you fail to pay the renewal premium after we have expressed our willingness to renew, including a statement of the renewal premium, to you and to your agent, at least 20 days before the expiration date;
- b) other coverage acceptable to the insured has been procured prior to the expiration date of the policy;
- c) fraud or material misrepresentation made by you or with your knowledge in obtaining the policy, or in presenting a claim under the policy;
- d) any insured violating any of the terms and conditions of the policy; or
- e) the risk originally accepted has substantially increased;

PAIRS, SETS OR PARTS

If your loss involves pairs, sets or parts, we may elect to repair or replace any part or restore the pair or sets to its value before the loss. Or, we may elect to pay the difference in the value of the property before and after the loss.

POLICY CHANGES:

Policy changes can only be made by attachment of a written form to the policy. Nothing else, including notice to our agent, will change this policy or alter any of its terms.

STATE LAW:

Any part of this policy which conflicts with the laws of your state is automatically changed to conform to the law.

SUBROGATION:

In the event of a loss, you may be able to recover part or all of your loss from someone other than us. Because of this, you must do all that is possible after loss to preserve any rights you may have to such recovery. If we make a payment under this policy, your right of recovery then belongs to us. You must help us as much as you can to enforce these rights.

An innocent insured who is the subject of criminal domestic violence by another insured cannot waive his or her right to recover. We retain all rights set forth by this

SUBROGATION condition with regard to our right to recover, up to the amount we pay, for loss caused by an act of criminal domestic violence.

SUIT AGAINST US:

You agree not to sue us to recover under the policy unless you have lived up to all of the terms of this policy.

If you do sue us, you agree to do so within (12) months from the date you first became aware of the loss. State law gives you more time when your loss occurs in these states: Missouri: ten (10) years; South Dakota: six (6) years; Arkansas, Kansas and Florida: five (5) years; Wyoming: four (4) years; Maryland, North Carolina, New Hampshire, North Dakota and Utah: three (3) years; Georgia, Maine, Massachusetts, Minnesota, Kentucky, Oregon and Virginia: two (2) years; Illinois: the one year period is extended by the number of days between the date the proof of loss was filed and the date the claim is denied in whole or in part.

If any applicable law makes this limitation invalid, then suit must begin within the shortest period permitted by law.

YOUR COVERAGE BEGINS:

Your coverage begins at 12:01 a.m. Standard Time at your mailing address shown on the declarations the day after the postmark on your application for coverage. In the case of metered mail, your coverage begins at 12:01 a.m. Standard Time at your mailing address shown on the declarations page the day your application is received by our agent.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider renewal of CISD fuel contract for 2014-2015 school year

New Business

Action

BACKGROUND INFORMATION

The District issued a "Request For Proposals" for Gasoline and Diesel Fuel for District vehicles for the school year September 1, 2010 through August 31, 2011, with an option to renew annually for up to five additional years.

The District received five proposals. The low proposer was **Oil Patch Petroleum, Inc., with a markup of three fourths of a cent per gallon.** The contract was renewed, under the same terms and conditions as the original proposal, for the years 2011-2012, 2012-2013, and 2013-2014

ITEM ADDRESSED

Consider renewal of CISD fuel contract for 2014-2015 school year

RECOMMENDED ACTION

The administration recommends that the Board renew the gasoline and diesel fuel contract with Oil Patch Petroleum, Inc., for the September 1, 2014 through August 31, 2015 year, under the same terms and conditions as the original contract.

BUDGETARY INFORMATION

The cost of fuel purchases made during the school year 2014-2015 will be included in the 2014-2015 General Fund Budget.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: June 16, 2014

Subject: Consider approval of Student Accident Insurance Renewal for 2014-2015

New Business

Action

BACKGROUND INFORMATION

The 2011-2012 premium was \$29,865.00
The 2012-2013 premium was \$29,865.00
The 2013-2014 premium was \$35,927.00
The 2014-2015 premium is \$35,927.00

The athletic trainer, students and parents are satisfied with the coverage and are familiar with the procedures.

The policy can be renewed two more times, including this renewal.

The coverage needs to be renewed before the August 1, 2014 expiration date.

ITEM ADDRESSED

Consider approval of Student Accident Insurance Renewal for 2014-2015

RECOMMENDED ACTION

The Administration recommends the Board approve student accident insurance renewal for 2014-2015 in the amount of \$35,927.



Texas Monarch Management Corp.
3201 Cherry Ridge Dr. Suite D405, San Antonio, TX 78230

**CALALLEN
INDEPENDENT SCHOOL DISTRICT
2014 - 2015**

ATHLETIC AND ACTIVITIES COVERAGE

Premier Plan

\$25,000 Maximum
1 Year Benefit Period

~~\$36,002.00~~ \$34,500

CATASTROPHE COVERAGE

Class III:

All interscholastic athletes, cheerleaders, band members, majorettes, intramural sports participants, gym class participants, student coaches, student managers, student trainers and student participants of school sponsored non sport extracurricular activities such as Drama Club, Chess Clubs and Field Trips.

Accident Medical	
Maximum:	\$6,000,000
Deductible:	\$25,000
Benefit Period:	10 Year
Carrier:	AXIS Insurance Company
Rating:	Current rating may be found at AMBest.com
	FULL EXCESS Medical Only
	<u>\$1,427.00</u>

Payment of claims under any insurance policy issued shall only be made in full compliance with all United States economic or trade and sanction laws or regulations, including, but not limited to, sanctions, laws and regulations administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC").

Total \$35,927⁰⁰

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Consider approval of Fiber Optic Cabling to CHS Field House and FEMA Safe House Project

New Business

Action

BACKGROUND INFORMATION

The fiber optic cabling which provides network connectivity to the High School Field House is actually two separate fiber optic cabling segments. (See Photo 1)

The first segment runs from High School's Main Data Facility (MDF) to the AG building. The primary function of this segment is to provide network connectivity to the AG building. The secondary function is to provide a network link (using the AG building network switch) for the DAEP building fiber optic cabling, and also for the second segment which is the fiber optic cabling running from the AG building to Field House.

As mentioned above, the second segment is the fiber optic cabling that runs from the AG building network switch to the Field House. Its function is to provide network connectivity from the AG building to the Field House.

The two segment fiber cabling is inadequate for providing reliable network connectivity to the AG building, DAEP building and to the Field House. Not only does it create single point of failure for the three separate areas, it also has the tendency to create a bottleneck for network traffic. Additionally, the plan for providing network connectivity to the new multi-purpose building, and the swimming pool means this fiber optic cabling will have to support two additional areas. This will create a single point of failure for five areas, and the network traffic bottleneck will be even worse.

The FEMA Dome will require a new fiber optic cable to support network connectivity. The fiber optic cable will need to be directly connected to FEMA Dome from the High School MDF. (See Photo 2)

ITEM ADDRESSED

Running a new fiber optic cable from the High School MDF directly to the Field House will provide the Field House with a reliable network connection. It will also support adding network connectivity for the planned multi-purpose building and swimming pool.

With the new fiber optic cable running directly to the Field House, the first segment of the existing fiber optic cabling would then only have to support the AG building and the DEAP building. This will improve the network connectivity for all of the areas, and the single point of failure will be eliminated.

The new fiber optic cabling for the FEMA Dome will run from the High School MDF to the FEMA Dome. The FEMA Dome cabling will need to take the same route through the High School that the new cabling for the Field House will take. Therefore, running the two fiber optic cables at the same time will save on labor costs; and is recommended, even though the FEMA building project has not yet been approved.

Insight Networking Public Sector is the company we will use to purchase and install the fiber optic cabling for the Field House and FEMA Dome. Texas DIR contract number DIR-SDD-13460 in compliance with purchasing laws.

Consider approval of the quote from Insight Networking Public Sector for purchasing and installing the fiber optic cabling for CHS Field House and FEMA Safe House Project.

RECOMMENDED ACTION

The Administration recommends the Board approve the expenditure to Insight Networking Public Sector for purchasing and installing the fiber optic cabling for CHS Field House and the FEMA Safe House Project in the amount of \$40,500.00.

This project will be paid for with Bond Fund and Tax Maintenance Notes Fund.

Field House

FH Building Network Switch

Site for FEMA Dome

**High School
Existing Fiber Optic Cabling to Field House**

The existing fiber optic cabling for the Field House is actually two separate segments. Segment #1 - Fiber optic cabling runs from the main data facility to the network switch in the AG building. This segment serves the AG building, DAEP, and the Field House. Segment #2 - Fiber optic cabling runs from the AG Building network switch to the Field House. The two segments are connected together through the network switch.

Segment #2

AG Building

AG Building Network Switch

Segment #1



CHS Main Data Facility

Field House

FH Building
Network Switch

Site for FEMA Dome

High School New Fiber Optic Cabling to Field House and FEMA Dome

Two new fiber optic cables will be installed. Cable #1 - This fiber optic cable will run from the Main Data Facility to the Field House. It will serve the Field House and provide a means (through the Field House network switch) to link the future fiber optic cabling which will serve the swimming pool and multi-purpose building. Cable #2 - This fiber optic cable will run from the Main Data Facility to the new FEMA Dome.

AG Building

Cable #2



CHS Main Data
Facility

Cable #1



Insight Public Sector
 6820 South Harl Avenue
 Tempe, AZ 85283

Sales Rep : Darak Weaver
 Phone: (956) 465-8080
darak.weaver@insight.com

Design Associate: Lance Newman
 Phone: (512) 691-2004
 Fax: (512) 691-9480
lance.newman@insight.com



DIR Contract# __DIR-SDD-1460__



Sales Quote: 010514C1
 Date: 5/29/2014
 Buyer: Calallen ISD
 Name: Kevin Beatty
 Phone:
 Email:

Part Number	Description	List Price	Discount	Unit Price	Quantity	Extended Price
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Fiber Infrastructure Cabling for FEMA Dome	\$40,500.00	1	\$40,500.00
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Run new 12-strand Fiber from High School to existing Field House.
 Run new 12-Strand Fiber from High School to new FEMA Dome.
 Terminate and test
 Does not include any other tasks (i.e. relocation and/or rewiring of existing closets)

Sales Quote is valid for 30 days

TOTAL \$ 40,500.00

TERMS AND CONDITIONS

Transaction is governed by the applicable contract between Insight Public Sector and the Texas Department of Information Resources

Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction: www.insight.com/pages/legal.web#

The above referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.

INSIGHT PUBLIC SECTOR SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : June 16, 2014

Subject: Consider ranking of Construction Manager at Risk for the FEMA TSSI Texas Safe Room Project and direct administration to begin contract negotiations

New Business

Action

BACKGROUND INFORMATION

The administration advertised an RFQ (Request for Qualifications), for a Construction Manager at Risk for the FEMA TSSI Texas Safe Room Project. Two contractors responded (Barcom Construction, Inc , and Polasek Construction, Inc.)

They were evaluated, and both were invited to attend separate interviews on Monday, June 9, 2014. The interviews were evaluated and both contractors were invited to respond to the District's RFP (Request for Proposals). The Proposals were evaluated on Thursday, June 12, 2014.

Polasek Construction was ranked the best qualified in Step One of the procurement process. Polasek Construction, was the least expensive in Step Two of the procurement process. Polasek Construction has more CMAR experience, and has successfully completed a FEMA dome, including the required interim reports. Among their references Polasek Construction lists multiple school districts with repeat projects.

Note: The FEMA project (also known as the TSSI Texas Community Safe Room) will be in conjunction with FEMA, the Texas Division of Emergency Management, and the City of Corpus Christi.

ITEM ADDRESSED

Consider ranking and approval of CMAR for the FEMA TSSI Texas Safe Room Project, and direct the administration to begin contract negotiations. This is not a go-ahead to build the FEMA building.

RECOMMENDED ACTION

The administration recommends that Polasek Construction be ranked #1, and Barcom Construction be ranked #2 and the administration be directed to begin contract negotiations with Polasek Construction.

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: June 16, 2014

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 resigning or being hired requires Board approval as dictated by policy.



PERSONNEL LIST

June 16, 2014

Resignations (No Action Required-Informational only)

Name	Assignment	Campus	Reason
Castle, Toni	Science Teacher	CHS	Resignation
Curry, Angie	Part time ELA Teacher	CMS	Resignation
Flores, Kathleen	Second Grade Teacher	East	Resignation
Hale, Vance	Teen Leadership	CMS	Resignation
Hartman, Gary	Spanish/Boy's Athletics	CHS	Resignation
Herrera, James	Spanish/Boy's Athletics	CHS	Resignation
Jones, Misty	Third Grade Teacher	Wood River	Resignation
Kunze, Robyn	Special Ed. Teacher	East	Resignation
Martinez, Alonzo	Assistant Band Director	CMS	Resignation
McDavid, Blair	Social Studies/Boy's Athletics	CHS	Resignation
Riggs, Cade	ELA Teacher	CHS	Resignation
Tyler, Cindy	Fifth Grade Teacher	Magee	Resignation
Youngblood, Ashley	First Grade Teacher	Wood River	Resignation

NOTE: All effective at the end of the current contract period.

Appointments (No Action Required)

(The following personnel are being recommended for employment with Calallen ISD. Each employee shall be subject to assignment and reassignment of positions or duties, additional duties, changes in responsibilities or work, transfers, or reclassification at any time during the contract term.)

Name	Previous Employment	Assignment	Campus	Replacing
Anderson, Megan	Munday ISD	First Grade Teacher	East	Trevino, Kristine

Ms. Anderson has a BS from McMurry University and has four years of teaching experience.

Name	Previous Employment	Assignment	Campus	Replacing
Besinaiz, Cynthia Ms. Besinaiz has a BS from UTSA and has one year of teaching experience.	Mathis ISD	Special Education Teacher	East	Kunze, Robin
Cardwell, Amy Ms. Cardwell has a B.A. from Howard Payne University and has four years of teaching/coaching experience.	DeLeon ISD	ELA Teacher/Girl's Athletics	CHS	McCord, Amy
Cardwell, Evan Mr. Cardwell has a B.S. from the University of North Texas and has five years of teaching/coaching experience.	DeLeon ISD	Social Studies/Boy's Athletics	CMS	Dickson, Alexandria
Casas, Gabrielle Ms. Casas has a B.A. from St. Mary's University and has two years of teaching experience.	San Antonio ISD	Fifth Grade Teacher	Magee	Ousley, Brandi
Cavazos, Edna Ms. Cavazos has a B.S. from TAMU-K and has seven years of teaching experience.	CCISD	Spanish Teacher	CHS	Herrera, James
De Bellas, Natalie Ms. De Bellas has a B.S. from TAMU-College Station and has eight years of teaching experience.	Aransas County ISD	Second Grade Teacher	East	Flores, Kathleen
Garcia, John "Alex" Mr. Garcia has a B.S. from California State University-Chico and a M.S. from Tarleton State University. He had one year of experience as a graduate assistant (math).	Tarleton State	Math Teacher	CHS	Crum, Nancy
Gonzales, Rebecca Ms. Gonzales has a B.S. from UT-Brownsville and has three years of teaching experience.	Dalhart ISD	Third Grade Teacher	East	Jones, Misty
Hargens, Gary Mr. Hargens has a B.S. from Missouri State University and has thirty years of teaching/coaching experience.	CCISD	History/Boy's Athletics	CHS	McDavid, Blair
Hrncir, Kathryn Ms. Hrncir has a B.S. from TAMU-Commerce and has one year of teaching experience.	Private School	Kindergarten Teacher	East	Additional position
Koehler, Brittany Ms. Koehler has a B.S. from TAMU-K and has one year of teaching experience.	Santa Gertrudis ISD	Science Teacher	CHS	Castle, Toni
Landin, Catherine Ms. Landin has a B.S. from TAMU-CC and has four years of teaching experience.	Odem ISD	First Grade Teacher	Wood River	Youngblood, Ashley
Marroquin, Jessica	Richard Milburn Academy	Science Teacher	CHS	Chism, Linda

Ms. Marroquin has a B.S. from TAMU-CC and has two years of teaching experience.

Name	Previous Employment	Assignment	Campus	Replacing
Talamantez, Brittany	Laredo ISD	History/Girl's Athletics	CHS	Andrade, Jeff

Ms. Talamantez has a B.S. from UT-Pan American and has one year of teaching experience.

Appointments (Action Required)

(The following personnel are being recommended for employment with Calallen ISD. Each employee shall be subject to assignment and reassignment of positions or duties, additional duties, changes in responsibilities or work, transfers, or reclassification at any time during the contract term.)

Name	Previous Employment	Assignment	Campus	Replacing
Hill, Neta	Stanton ISD	Principal	East	Johnson, Margaret

Dr. Hill has a B.S. and a M.Ed. from Tarleton State University and an Ed.D. from Lamar University. She has a total of nineteen years of educational experience with nine years of educational administrative experience.