



**Calallen ISD**

**Regular**

**Monday, November 17, 2014 5:30 PM**

# Agenda of Regular Meeting

## The Board of Trustees Calallen ISD

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A Regular Meeting of the Board of Trustees of Calallen ISD will be held November 17, 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. Canvass Calallen ISD Board of Trustee Election of November 4, 2014 5  
Presenter: Dr. Almendarez
5. Install elected Calallen ISD Board of Trustee Members 16  
Presenter: Dr. Almendarez
6. Consider election of officers for Calallen ISD Board of Trustees 2014-2015 25  
Presenter: Dr. Almendarez
7. Communications from Administration
8. Unfinished Business
  - A. Consider approval of AEP transmission easement on west side of CHS Football Stadium 26  
Presenter: Mr. Monroe
9. New Business
  - A. By Common Consent the Board agrees to consider as one action item the following:
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    2. Consider approval of Bills and Warrants as of October 31, 2014 36
  - B. Presentation of NCLB Highly Qualified Teacher Report 61  
Presenter: Mrs. Felder
  - C. Consider approval of purchase of 20 sets (200 total) of graphing calculators for 63

Calallen Middle School  
Presenter: Dr. Danaher

- D. Consider approval of purchase of KUNO tablets for the 2014-2016 Technology Lending Program Grant 67  
Presenter: Dr. Danaher
- E. Consider approval of proposal to connect the STAR Annex to the District Wide Energy Management System 69  
Presenter: Mr. Monroe
- F. Closed Session 76  
Presenter: Dr. Almendarez
- G. Consider and take possible action regarding litigation concerning heating, ventilation and air conditioning (HVAC) equipment and related work on the following projects: High School HVAC Equipment Replacement and Upgrade – 2009, Calallen Middle School Additions/Renovations, Calallen ISD Middle School Packaged Rooftop HVAC Units Replacement and Outside Air Upgrade, Magee Intermediate Replacement School and East and Wood River Primary School Additions 77  
Presenter: Dr. Almendarez
- H. Consider and take possible action concerning pending litigation and possible settlement of Student v. Calallen Independent School District, Before a Special Education Hearing Officer for the State of Texas; Docket No. 059-SE-1014 78  
Presenter: Dr. Almendarez
- I. Personnel - Consider approval of Resignations and Appointments 79  
Presenter: Mrs. Felder

10. 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 : November 15, 2010

Subject: Consider official canvass results of Calallen ISD Board of Trustee Election of  
November 4, 2014

New Business

**Action**

**BACKGROUND INFORMATION**

See attached canvass report as issued by Nueces County Clerk

Elected Calallen ISD Board of Trustees:

Place 1: Paul Peeler  
Place 2: Lori Jo Walker  
Place 5: Allen Libbe  
Place 6: Jason Floyd

**ITEM ADDRESSED**

Consider official canvass results of Calallen ISD Board of Trustee Election of  
November 4, 2014

**RECOMMENDED ACTION**

The Administration recommends the Board canvass the official election results of  
the Calallen ISD Board of Trustee Election of November 4, 2014 and declare winners:

Place 1: Paul Peeler  
Place 5: Allen Libbe

Place 2: Lori Jo Walker  
Place 6: Jason Floyd

<b>Total Votes</b>	<b>Precinct 9</b>	<b>Precinct 23</b>	<b>Precinct 28</b>	<b>Precinct 49</b>	<b>Precinct 101</b>	<b>Precinct 107</b>	<b>Precinct 110</b>	<b>Precinct 111</b>	<b>Precinct 123</b>	<b>TOTAL</b>
Paul Peeler	367	416	0	57	223	845	196	5	377	<b>2486</b>
Chad Burkhart	211	243	0	27	111	464	103	4	180	<b>1343</b>
Lori Jo Walker	244	285	0	37	150	615	151	3	252	<b>1737</b>
Allen Libbe	282	309	0	45	179	650	166	4	312	<b>1947</b>
Steven A. Floyd	204	183	0	34	140	386	93	4	225	<b>1269</b>
Jason Floyd	233	319	0	32	105	643	148	1	200	<b>1681</b>
<b>Early Voting</b>	<b>Precinct 9</b>	<b>Precinct 23</b>	<b>Precinct 28</b>	<b>Precinct 49</b>	<b>Precinct 101</b>	<b>Precinct 107</b>	<b>Precinct 110</b>	<b>Precinct 111</b>	<b>Precinct 123</b>	<b>EARLY</b>
Paul Peeler	206	204	0	37	122	505	108	1	214	<b>1397</b>
Chad Burkhart	126	120	0	16	67	278	57	1	96	<b>761</b>
Lori Jo Walker	127	136	0	25	81	354	92	0	151	<b>966</b>
Allen Libbe	162	157	0	29	99	386	96	1	171	<b>1101</b>
Steven A. Floyd	120	91	0	18	78	230	48	1	131	<b>717</b>
Jason Floyd	132	154	0	25	63	383	91	0	119	<b>967</b>

**Calallen ISD Precinct Report — Unofficial**  
**Nueces County — November 2014 Joint Election — November 04, 2014**

Total Number of Voters : 58,005 of 190,026 = 30.52%  
 Number of District Voters: 4,214 of 14,479 = 29.10%

11/05/2014 10:18 AM  
 Precincts Reporting 127 of 127 = 100.00%  
 District Precincts Reporting 9 of 9 = 100.00%

Party	Candidate	Absentee	Early	Election	Total
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**Precinct 009 (Ballots Cast: 631)**

School Trustee, Place 1 CAISD, Vote For 1					
Paul W. Peeler					
Cast Votes:	22	100.00%	206	100.00%	367
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	25	53.19%	140	40.46%	264
School Trustee, Place 2 CAISD, Vote For 1					
Chad Burkhart					
Cast Votes:	16	50.00%	126	49.80%	211
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	15	31.91%	93	26.88%	176

School Trustee, Place 5 CAISD, Vote For 1					
Allen Libbe					
Cast Votes:	16	100.00%	162	100.00%	282
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	31	65.96%	184	53.18%	349

School Trustee, Place 6 CAISD, Vote For 1					
Steven A. Floyd					
Cast Votes:	11	34.38%	120	47.62%	204
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	15	31.91%	94	27.17%	194

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Party	Candidate	Absentee	Early	Election	Total
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**Precinct 023 (Ballots Cast: 710)**

School Trustee, Place 1 CAISD, Vote For 1					
Paul W. Peeler					
Cast Votes:	34	100.00%	204	178	416
Over Votes:	0	0.00%	0	0	0
Under Votes:	30	46.88%	115	149	294
<b>Total</b>					

School Trustee, Place 2 CAISD, Vote For 1					
Chad Burkhart					
Lori Jo Walker					
Cast Votes:	25	56.82%	120	98	243
Over Votes:	0	0.00%	0	0	0
Under Votes:	20	31.25%	63	99	182
<b>Total</b>					

School Trustee, Place 5 CAISD, Vote For 1					
Allen Libbe					
Cast Votes:	24	100.00%	157	128	309
Over Votes:	0	0.00%	0	0	0
Under Votes:	40	62.50%	162	199	401
<b>Total</b>					

School Trustee, Place 6 CAISD, Vote For 1					
Steven A. Floyd					
Jason Floyd					
Cast Votes:	16	41.03%	91	76	183
Over Votes:	0	0.00%	0	0	0
Under Votes:	25	39.06%	74	109	208
<b>Total</b>					

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Party	Candidate	Absentee	Early	Election	Total
<b>Precinct 028 (Ballots Cast: 0)</b>					
<b>School Trustee, Place 1 CAISD, Vote For 1</b>					
	Paul W. Peeler	0	0	0	0
Cast Votes:	0	0.00%	0	0	0
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	0	0
<b>School Trustee, Place 2 CAISD, Vote For 1</b>					
	Chad Burkhart	0	0	0	0
	Lori Jo Walker	0	0	0	0
Cast Votes:	0	0.00%	0	0	0
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	0	0
<b>School Trustee, Place 5 CAISD, Vote For 1</b>					
	Allen Libbe	0	0	0	0
Cast Votes:	0	0.00%	0	0	0
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	0	0
<b>School Trustee, Place 6 CAISD, Vote For 1</b>					
	Steven A. Floyd	0	0	0	0
	Jason Floyd	0	0	0	0
Cast Votes:	0	0.00%	0	0	0
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	0	0

**Callallen ISD Precinct Report — Unofficial**  
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Party	Candidate	Absentee	Early	Election	Total
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**Precinct 049 (Ballots Cast: 96)**

School Trustee, Place 1 CAISD, Vote For 1					
Paul W. Peeler					
Cast Votes:	4	100.00%	37	100.00%	57
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	6	60.00%	19	33.93%	39

School Trustee, Place 2 CAISD, Vote For 1					
Chad Burkhart					
Lori Jo Walker					
Cast Votes:	3	42.86%	16	39.02%	27
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	3	30.00%	15	26.79%	32

School Trustee, Place 5 CAISD, Vote For 1					
Allen Libbe					
Cast Votes:	4	100.00%	29	100.00%	45
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	6	60.00%	27	48.21%	51

School Trustee, Place 6 CAISD, Vote For 1					
Steven A. Floyd					
Jason Floyd					
Cast Votes:	6	100.00%	18	41.86%	34
Over Votes:	0	0.00%	0	0.00%	0
Under Votes:	4	40.00%	13	23.21%	30

**Callallen ISD Precinct Report — Unofficial**  
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Party	Candidate	Absentee	Early	Election	Total
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**Precinct 101 (Ballots Cast: 414)**

School Trustee, Place 1 CAISD, Vote For 1					
	Paul W. Peeler	22	122	79	223
Cast Votes:		22	122	79	223
Over Votes:		0	0	0	0
Under Votes:		14	109	68	191
		38.89%	47.19%	46.26%	46.14%

School Trustee, Place 2 CAISD, Vote For 1					
	Chad Burkhardt	10	67	34	111
	Lori Jo Walker	11	81	58	150
Cast Votes:		21	148	92	261
Over Votes:		0	0	0	0
Under Votes:		15	83	55	153
		41.67%	35.93%	37.41%	36.96%

School Trustee, Place 5 CAISD, Vote For 1					
	Allen Libbe	14	99	66	179
Cast Votes:		14	99	66	179
Over Votes:		0	0	0	0
Under Votes:		22	132	81	235
		61.11%	57.14%	55.10%	56.76%

School Trustee, Place 6 CAISD, Vote For 1					
	Steven A. Floyd	12	78	50	140
	Jason Floyd	6	63	36	105
Cast Votes:		18	141	86	245
Over Votes:		0	0	0	0
Under Votes:		18	90	61	169
		50.00%	61.04%	58.50%	59.18%

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**Precinct 107 (Ballots Cast: 1,358)**

School Trustee, Place 1 CAISD, Vote For 1								
Paul W. Peeler								
Cast Votes:	43	100.00%	505	100.00%	297	100.00%	845	100.00%
Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Under Votes:	37	46.25%	275	35.26%	201	40.36%	513	37.78%

School Trustee, Place 2 CAISD, Vote For 1								
Chad Burkhardt								
Lori Jo Walker								
Cast Votes:	27	45.76%	278	43.99%	159	40.98%	464	43.00%
Over Votes:	0	0.00%	354	56.01%	229	59.02%	615	57.00%
Under Votes:	21	26.25%	148	18.97%	110	22.09%	279	20.54%

School Trustee, Place 5 CAISD, Vote For 1								
Allen Libbe								
Cast Votes:	33	100.00%	386	100.00%	231	100.00%	650	100.00%
Over Votes:	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Under Votes:	47	58.75%	394	50.51%	267	53.61%	708	52.14%

School Trustee, Place 6 CAISD, Vote For 1								
Steven A. Floyd								
Jason Floyd								
Cast Votes:	18	35.29%	230	37.52%	138	37.81%	386	37.51%
Over Votes:	0	0.00%	383	62.48%	227	62.19%	643	62.49%
Under Votes:	29	36.25%	167	21.41%	133	26.71%	329	24.23%

**Calallen ISD Precinct Report — Unofficial**  
**Nueces County — November 2014 Joint Election — November 04, 2014**

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Party	Candidate	Absentee	Early	Election	Total
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**Precinct 110 (Ballots Cast: 356)**

School Trustee, Place 1 CAISD, Vote For 1					
	Paul W. Peeler	14	108	74	196
Cast Votes:		14	108	74	196
Over Votes:		0	0	0	0
Under Votes:		14	91	55	160
		50.00%	54.27%	57.36%	55.06%
		0.00%	0.00%	0.00%	0.00%
		50.00%	45.73%	42.64%	44.94%

School Trustee, Place 2 CAISD, Vote For 1					
	Chad Burkhart	3	57	43	103
	Lori Jo Walker	14	92	45	151
Cast Votes:		17	149	88	254
Over Votes:		0	0	0	0
Under Votes:		11	50	41	102
		60.71%	74.87%	68.22%	71.35%
		0.00%	0.00%	0.00%	0.00%
		39.29%	25.13%	31.78%	28.65%

School Trustee, Place 5 CAISD, Vote For 1					
	Allen Libbe	11	96	59	166
Cast Votes:		11	96	59	166
Over Votes:		0	0	0	0
Under Votes:		17	103	70	190
		39.29%	48.24%	45.74%	46.63%
		0.00%	0.00%	0.00%	0.00%
		60.71%	51.76%	54.26%	53.37%

School Trustee, Place 6 CAISD, Vote For 1					
	Steven A. Floyd	8	48	37	93
	Jason Floyd	9	91	48	148
Cast Votes:		17	139	85	241
Over Votes:		0	0	0	0
Under Votes:		11	60	44	115
		60.71%	69.85%	65.89%	67.70%
		0.00%	0.00%	0.00%	0.00%
		39.29%	30.15%	34.11%	32.30%

**Calallen ISD Precinct Report — Unofficial**  
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Party	Candidate	Absentee	Early	Election	Total
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**Precinct 111 (Ballots Cast: 7)**

School Trustee, Place 1 CAISD, Vote For 1					
	Paul W. Peeler	0	1	4	5
Cast Votes:	0	0.00%	100.00%	66.67%	71.43%
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	2	2
School Trustee, Place 2 CAISD, Vote For 1					
	Chad Burkhart	0	1	3	4
	Lori Jo Walker	0	0	3	3
Cast Votes:	0	0.00%	100.00%	50.00%	57.14%
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	0	0

School Trustee, Place 5 CAISD, Vote For 1					
	Allen Libbe	0	1	3	4
Cast Votes:	0	0.00%	100.00%	50.00%	57.14%
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	3	3

School Trustee, Place 6 CAISD, Vote For 1					
	Steven A. Floyd	0	1	3	4
	Jason Floyd	0	0	1	1
Cast Votes:	0	0.00%	100.00%	66.67%	71.43%
Over Votes:	0	0.00%	0	0	0
Under Votes:	0	0.00%	0	2	2

**Calallen ISD Precinct Report — Unofficial**  
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Precincts Reporting 127 of 127 = 100.00%  
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Party	Candidate	Absentee	Early	Election	Total
<b>Precinct 123 (Ballots Cast: 642)</b>					
<b>School Trustee, Place 1 CAISD, Vote For 1</b>					
	Paul W. Peeler	14	214	149	377
Cast Votes:		14	214	149	377
Over Votes:		0	0	0	0
Under Votes:		24	146	95	265
<b>School Trustee, Place 2 CAISD, Vote For 1</b>					
	Chad Burkhardt	4	96	80	180
	Lori Jo Walker	15	151	86	252
Cast Votes:		19	247	166	432
Over Votes:		0	0	0	0
Under Votes:		19	113	78	210
<b>School Trustee, Place 5 CAISD, Vote For 1</b>					
	Allen Libbe	13	171	128	312
Cast Votes:		13	171	128	312
Over Votes:		0	0	0	0
Under Votes:		25	189	116	330
<b>School Trustee, Place 6 CAISD, Vote For 1</b>					
	Steven A. Floyd	9	131	85	225
	Jason Floyd	10	119	71	200
Cast Votes:		19	250	156	425
Over Votes:		0	0	0	0
Under Votes:		19	110	88	217

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Install elected Calallen ISD Board of Trustee Members

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New Business

**Action**

**BACKGROUND INFORMATION**

The following candidates have been certified as elected Trustees in the General Election held on November 4, 2014 and are hereby elected to office as follows:

Place 1: Paul Peeler  
Place 2: Lori Jo Walker  
Place 5: Allen Libbe  
Place 6: Jason Floyd

**ITEM ADDRESSED**

Install elected Calallen ISD Board Trustee Members

**RECOMMENDED ACTION**

The Administration recommends that the elected Calallen ISD Board of Trustee Members be officially installed.

This space reserved for office use

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



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Paul Peeler, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Calallen ISD Board of Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

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

.....  
State of TEXAS )  
County of NUECES )

Sworn to and subscribed before me  
this 17th day of November, 2014.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath  
Marie A. Swetish  
Printed or Typed Name

This space reserved for office use

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



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Lori Jo Walker, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Calallen ISD Board of Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

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

.....  
State of TEXAS )  
County of NUECES )

Sworn to and subscribed before me  
this 17th day of November, 2014.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath  
Marie A. Swetish  
Printed or Typed Name

This space reserved for office use

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



OATH OF OFFICE

Filing Fee: None

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

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

.....  
State of TEXAS )  
County of NUECES )

Sworn to and subscribed before me  
this 17th day of November, 2014.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath  
Marie A. Swetish  
Printed or Typed Name

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



OATH OF OFFICE

Filing Fee: None

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, Jason Floyd, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Calallen ISD Board of Trustee of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

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

.....  
State of TEXAS )  
County of NUECES )

Sworn to and subscribed before me  
this 17th day of November, 2014.

(seal)

\_\_\_\_\_  
Signature of Notary Public or Other Officer  
Administering Oath  
Marie A. Swetish  
Printed or Typed Name







Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Jason Floyd, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Calallen ISD Board of Trustees

City and/or County: Corpus Christi, Texas County of Nueces

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: November 17, 2014

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

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Consider election of officers for Calallen ISD Board of Trustees 2014-2015

New Business

**Action**

**BACKGROUND INFORMATION**

With the recent Board election, it is proper and necessary to elect Calallen ISD Board of Trustee officers for 2014-2015. The Board must elect a President, Vice President, Secretary, and Treasurer.

**ITEM ADDRESSED**

Consider election of officers for Calallen ISD Board of Trustees 2014-2015

**RECOMMENDED ACTION**

The Administration recommends the Calallen ISD Board of Trustees elect officers for 2014-2015.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Consider approval of AEP transmission easement on west side of CHS Football Stadium

New Business

BACKGROUND INFORMATION

AEP, through Right of Way Service, Inc, is requesting a Supplemental Easement and Right of Way agreement. (see attached) Per Brent Starr and Toby Salinas, at ROW Service, Inc, there is an existing power line (see attached overhead view), and one of the existing easements is a general, not delineated easement. The supplemental easement will delineate the easements and add 25 more feet to the easement (to make it 100 feet wide at the widest.)

AEP is offering \$25,000.00 for the easement.

ITEM ADDRESSED

Consider approval of AEP transmission easement on west side of CHS Football Stadium

RECOMMENDED ACTION

The Administration recommends the Board approve the AEP transmission easement on west side of CHS Football Stadium.

**CISD**  
AEP Easement Boundaries



- Legend**
- APN:
  - Feature 1
  - Northwest Blvd
  - Polyline
  - Polyline
  - Polyline
  - Polyline
  - Tour

**NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER**

**Line Name:** Lon Hill - Smith

**Line No.** TLN169:05042 **Tract No.:** 14B

**Project Name:** 38601 Lon Hill – Smith: ROW

**SUPPLEMENTAL EASEMENT AND RIGHT-OF-WAY**

THIS SUPPLEMENTAL EASEMENT AND RIGHT OF WAY is made by and between Calallen Independent School District, whose address is 4205 Wildcat Drive, Corpus Christi, Texas 78410 ("Grantor"), whether one or more persons, and AEP TEXAS CENTRAL COMPANY, a Texas corporation, being a unit of American Electric Power, whose principal business address is 1 Riverside Plaza, Columbus, Ohio 43215 ("Grantee").

WHEREAS, Grantee is the owner of a right of way and easement under the terms of the following agreements recorded in the Deed Records of Nueces County, Texas, by and between Geo C. Bagnall, a single man, Individually and as Independent Executor-Trustee, Hertha Sheppard Bagnall, George Calvin Bagnall and Ernest Alfred Bagnall under will of Audrey Smith Bagnall, deceased, wife of Geo C. Bagnall under Probate Case 4221 Nueces County, Texas and Central Power and Light Company, a Texas corporation, predecessor in title to Grantee, dated May 6, 1955 and recorded in Volume 706, Page 100, Deed Records of Nueces County, Texas ("Original Easement"); and F. J. Smith and Central Power and Light Company, a Texas corporation, predecessor in title to Grantee, dated January 30, 1959 and recorded in Volume 839, Page 433, Deed Records of Nueces County, Texas ("Original Easement"); and

WHEREAS, Grantor is the successor in interest to all or part of the lands affected by the Original Easements.

NOW, THEREFORE, in consideration of the sum of Ten and NO/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which Grantor hereby acknowledges, Grantor hereby grants and conveys this Supplemental Easement and Right of Way to Grantee, its successors and assigns, for the purpose of electric transmission, distribution and communication facilities, in order to supplement and modify the Original Easements insofar as it encumbers Grantor's property situated in Nueces County, Texas, Mariano Lopez de Herrera Survey, Abstract 606, being the same premises described in Volume 1410, Page 361, Deed Records and Document Number 1997046429, Official Public Records, as follows:

The location, width, and boundaries of the easement area are hereby revised, modified, and clarified to be as described and depicted on Exhibit A ("Easement Area"), attached hereto and made a part hereof.

The Original Easements are also supplemented by the addition of the following language:

Grantee, its successors and assigns, are granted the right to alter, construct, erect, improve, inspect, maintain, operate, patrol, protect, reconstruct, modify, add to, remove, repair, replace, upgrade and/or enlarge electric transmission and distribution facilities within the Easement Area.

The electric transmission and distribution facilities may consist of a variable number of towers or poles made of wood, metal, concrete, or other materials, crossarms, wires, guys, anchors, grounding systems, communication lines and associated fixtures, and may transmit electricity of any voltage or amperage; together with the right to add to said facilities from time to time, and the right to do anything necessary, useful, or convenient for the enjoyment of the Original Easements.

Grantee, its successors and assigns, are granted the right of unobstructed ingress and egress, at any and all times, on, over, under, across and upon the Easement Area, and across the adjoining lands of Grantor as necessary to access the Easement Area or structure locations for the above referenced purposes.

Grantee, its successors and assigns, shall have the right to cut down, trim, remove, and otherwise control, using herbicides or tree growth regulators, any trees, overhanging branches, vegetation, or brush within the Easement Area or situated on lands of Grantor that adjoin the Easement Area, when in the opinion of Grantee the vegetation may endanger the safety, or interfere with the construction, operation or maintenance, of Grantee's facilities or ingress or egress to, from or along the Easement Area.

In no event shall Grantor, its successors, assigns, agents, licensees, or legal representatives, plant or cultivate any trees; nor place, construct, install, erect or permit any temporary or permanent building, structure, improvement or obstruction, including but not limited to, storage tanks, billboards, signs, sheds, dumpsters, light poles, water impoundments, swimming pools or wells, or permit any excavation, on, over or within the Easement Area, and shall not change the grade within the Easement Area, without the prior express written consent of Grantee. If such structures or other obstructions, excavations and grade changes are constructed by Grantor within the Easement Area without the prior written consent of Grantee, Grantee shall have the right to remove same from the Easement Area and Grantor agrees to pay Grantee the cost incurred by Grantee for such removal. In this instrument, "structures" does not include driveways and parking areas which may remain in the Easement Area, or that will be added in the future, so long as the driveways and parking areas do not endanger the safe operation of the line.

Grantee agrees to repair or pay Grantor for actual damages to Grantor's lands and personal property caused by Grantee, which might be sustained during construction and maintenance of Grantee's facilities, except for damages related to Grantee's reasonable exercise of its rights granted herein including the necessary removal of structures or other obstructions or the cutting, treating, trimming, removal or control of vegetation as set out herein.

Grantor acknowledges that Grantee has explained the project to rebuild, alter, and upgrade the transmission line to Grantor, and Grantor's consent for such project is hereby granted.

Except as supplemented and amended herein, the Original Easements shall remain in full force and effect.

This instrument may be executed simultaneously in two or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same instrument. The signature pages from each counterpart may be removed and attached to one document for purposes of recording this Supplemental Easement and Right of Way in the Official Public Records of Nueces County, Texas.

This instrument contains the agreement, expressed or implied, between the parties herein and shall inure to the benefit and be binding on their respective successors, assigns, heirs, executors, administrators, lessees, tenants, and licensees.

EXECUTED effective this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

AEP TEXAS CENTRAL COMPANY

By: \_\_\_\_\_  
Thomas Schaffer  
Manager, Transmission Right of Way  
American Electric Power Service Corporation  
Authorized Signer

STATE OF OHIO §

COUNTY OF FRANKLIN §

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by Thomas Schaffer, Manager, Transmission Right of Way, American Electric Power Service Corporation, as Authorized Signer for AEP Texas Central Company, a Texas corporation, a unit of American Electric Power, on behalf of the corporation.

**GRANTOR:**  
Calallen Independent School District

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

Name: \_\_\_\_\_

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

STATE OF TEXAS §

COUNTY OF \_\_\_\_\_ §

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2014, by \_\_\_\_\_, \_\_\_\_\_ of Calallen Independent School District on behalf of said district.

\_\_\_\_\_  
Notary Public

This Instrument prepared by Linda Oshman, Counsel -- Real Estate, America Electric Power Service Corporation, 1201 Elm Street, Suite 800, Dallas, Texas 75270.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: November 17, 2014

Subject: Consider approval of minutes of the Regular Meeting of October 13, 2014

New Business

**Action**

**BACKGROUND INFORMATION**

See attached minutes.

**ITEM ADDRESSED**

Consider approval of minutes of the Regular Meeting of October 13, 2014

**RECOMMENDED ACTION**

The Administration recommends the Board approve the minutes of Regular Meeting of October 13, 2014.

BOARD OF TRUSTEES  
CALALLEN INDEPENDENT SCHOOL DISTRICT

The regular meeting of Monday, October 13, 2014 was called to order at Calallen ISD 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  
Lynnette Felder, Asst. Supt. of Personnel  
Sonya Durrwachter, Director of Special Ed.  
Bill Monroe, Risk Management  
Kevin Beatty, Director of Technology  
Dr. Roseanne Meyer, Curriculum Director  
David Brown, Architect  
Steven A. Floyd

Yvonne Neth, Principal  
Marcos Flores, Principal  
Dr. Dalia Torres, Principal  
Dr. Neta Hill, Principal  
Dr. Debbie Litton, Principal  
Missy Barrington, Asst. Principal  
Evon Kelly  
Brent Starr, Transmission Right of Way  
Toby Salinas, Transmission Right of Way

**Comments from Public:**

- None

**Communications from Administration:**

- David Brown updated the Board regarding plans for the Multi-Purpose Practice Facility and Pool.
- Dr. Almendarez announced that Governor Perry has proclaimed October as "Principal's Month". He acknowledged the District's Principals for doing an excellent job.
- Dr. Almendarez announced that the November board meeting will be moved to November 17, 2014 for the purpose of canvassing election, installing members and conducting business.

**Old Business:**

- None

**New Business:**

A motion was made by Mr. Brent Burkhart, seconded by Mr. Kelly, to approve consent agenda items as follows: (1) approval of minutes of the Regular Meeting of September 8, 2014; (2) approval of Bills and Warrants as of September 30, 2014; (3) approval of revision to EIF (LOCAL) policy. The motion carried 7-0.

Dr. Danaher did a PowerPoint presentation regarding the proposed Calallen ISD Campus Charter School, Northwest Center for Advanced Studies. A motion was made by Mr. Kelly, seconded by Mr. Floyd, to approve the formation of Calallen ISD Campus Charter School, Northwest Center for Advanced Studies, beginning in fall of 2015. The motion carried 7-0.

A motion was made by Dr. Carr, seconded by Mr. Libbe, to approve all Campus Performance Objectives for 2014-2015. The motion carried 7-0.

Mrs. George presented the Fourth Quarter Investment Report. No action necessary.

Mrs. George presented the 2014 Financial Integrity Rating System of Texas (FIRST) for Calallen ISD. No action necessary.

A motion was made by Mr. Kelly, seconded by Dr. Carr, to approve the Medicaid Administrative Claim Intergovernmental Cooperation Agreement Amendment as presented. The motion carried 7-0.

A motion was made by Mr. Brent Burkhart, seconded by Dr. Carr, to approve the Certification of the Tax Levy of 2014 in the amount of \$18,959,985. The motion carried 7-0.

A motion was made by Mr. Chad Burkhart, seconded by Mr. Floyd, to approve the AEP/City of Corpus Christi easement for AEP sewer line at Calallen East Elementary. The motion carried 7-0.

A motion was made by Mr. Kelly, seconded by Mr. Libbe, to table Agenda Item I, approval of AEP transmission easement on west side of CHS Football Stadium, until more detailed information is provided. The motion to table the item carried 7-0.

Mr. Peeler declared under the authority of the Open Meetings Act, the Government Code 551.074 that the Board goes into executive session at 6:16 p.m.

Executive session was closed and regular session resumed at 6:35 p.m.

A motion was made by Mr. Libbe, seconded by Mr. Floyd, to approve the appointment as follows:  
Waller, Shelby                      Georgetown ISD                      Special Education                      C.M.S  
The motion carried 7-0.

A motion was made by Mr. Kelly, seconded by Mr. Chad Burkhart, to approve the employee resignation agreement as presented. The motion carried 7-0.

There was no further business so the meeting adjourned at 6:36 p.m.

\_\_\_\_\_

Board President

\_\_\_\_\_

Board Secretary

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: November 17, 2014

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

Checks processed prior to Board Meeting \$1,162,325.55

Items not included on report:

IRS	10/15/14	US Treasury Medicare (FIMM)	\$13,539.68
IRS	10/30/14	US Treasury Medicare (FIMM)	\$13,741.68
TexNet	10/30/14	TRS Active Care (District Share)	\$105,150.00
TexNet	10/30/14	TRS Pension Surcharge	\$8,453.25
TexNet	10/30/14	TRS Pension Retiree Care Surcharge	\$7,016.00
TexNet	10/30/14	TRS Reporting Entity	\$10,186.01
TexNet	10/30/14	TRS NFICA	\$24,394.93
TexNet	10/30/14	Calallen Payroll Fund - TRS New Member Entity	\$6,722.39
TexNet	10/30/14	Calallen Payroll Fund - TRS Fed Care Surcharge	\$997.16
TexNet	10/30/14	Calallen Payroll Fund - TRS Federal Grant	\$6,245.51
TexNet	10/30/14	Calallen Payroll Fund - TRS State Minimum	\$13,448.72
EFT	10/15/14	Calallen Payroll Fund	1,092,690.86
EFT	10/30/14	Calallen Payroll Fund	<u>1,106,878.71</u>

**PAYROLL COSTS FOR OCT 2014**

\$2,409,464.90

**TOTAL OF ITEMS SUBMITTED FOR APPROVAL**

**\$3,571,790.45**

Bills and Warrants October 2014

CHECK DATE	CHECK TYPE	BANK CODE	VENDOR	ACCOUNT DESCRIPTION	AMOUNT
10/15/2014	R	CAP PROJ	Polasek Construction Inc.	Districtwide/Undistr	143,287.05
10/15/2014	R		RWS Architects Incorporated	Districtwide/Undistr	2,041.90
10/15/2014	R		RWS Architects Incorporated	Districtwide/Undistr	2,994.23
10/30/2014	R		Ferrell/Brown & Associates, Inc.	Calallen High School	20,233.50
10/30/2014	R	CAP PROJ	Ferrell/Brown & Associates, Inc.	Calallen High School	39,821.25
			TOTAL CAPITAL PROJECTS		208,377.93
10/1/2014	R	GEN FUND	AT&T	Technology Center/Un	1,065.25
10/1/2014	R		AT&T Mobility	Central Administrati	200.08
10/1/2014	R		AT&T Mobility	Calallen High School	227.38
10/1/2014	R		AT&T Mobility	Special Programs/Spe	110.62
10/1/2014	R		AT&T Mobility	Calallen High School	145.73
10/1/2014	R		AT&T Mobility	Technology Center/Un	437.16
10/1/2014	R		AT&T Mobility	Maintenance Departme	896.24
10/1/2014	R		AT&T Mobility	Transportation Depar	92.12
10/1/2014	R		AT&T Mobility	Health Services/Spec	23.88
10/1/2014	R		Coastal Ads, Inc.	Maintenance Departme	1,035.00
10/1/2014	R		Houghton Mifflin Harcourt	Calallen Middle Scho	63,553.95
10/1/2014	R		Houghton Mifflin Harcourt	Magee Elementary/Bas	23,158.47
10/1/2014	R		Houghton Mifflin Harcourt	Wood River Elementar	23,158.47
10/1/2014	R		Houghton Mifflin Harcourt	Calallen East Elemen	23,158.47
10/1/2014	R		Houghton Mifflin Harcourt	Magee Elementary/Bas	34,425.45
10/1/2014	R		Houghton Mifflin Harcourt	Wood River Elementar	34,425.46
10/1/2014	R		Houghton Mifflin Harcourt	Calallen East Elemen	34,425.46
10/1/2014	R		Houghton Mifflin Harcourt	Magee Elementary/Bas	3,753.60
10/1/2014	R		Houghton Mifflin Harcourt	Wood River Elementar	3,753.60
10/1/2014	R		Houghton Mifflin Harcourt	Calallen East Elemen	3,753.60
10/1/2014	R		Paladium Bowl Inc.	Magee Elementary/Spe	123.50
10/1/2014	R		U.S. Bank Equipment Finance	Central Admin-Shared	164.39
10/1/2014	R		U.S. Bank Equipment Finance	Bus.Office-Indirect	164.38
10/2/2014	R		ESC-2	Calallen High School	100.00
10/2/2014	R		ESC-2	Districtwide/Undistr	800.00
10/2/2014	R		ESC-2	Special Programs/Spe	120.00
10/3/2014	R		AT&T	Central Administrati	148.50
10/3/2014	R		AT&T	Calallen High School	272.26
10/3/2014	R		AT&T	Calallen Middle Scho	257.41
10/3/2014	R		AT&T	Central Administrati	44.55
10/3/2014	R		AT&T	Magee Elementary/Und	39.60
10/3/2014	R		AT&T	Calallen East Elemen	59.40
10/3/2014	R		AT&T	Special Programs/Spe	49.50
10/3/2014	R		AT&T	Food Services-Cafete	19.80
10/3/2014	R		AT&T	Calallen High School	9.90
10/3/2014	R		AT&T	Maintenance Departme	19.80
10/3/2014	R		AT&T	Technology Center/Un	9.90
10/3/2014	R	GEN FUND	AT&T	Transportation Depar	49.50

Bills and Warrants October 2014

10/3/2014	R	GEN FUND	AT&T	Central Administrati	9.90
10/3/2014	R		City Of Corpus Christi	Central Administrati	118.32
10/3/2014	R		City Of Corpus Christi	Calallen High School	5,339.30
10/3/2014	R		City Of Corpus Christi	Calallen High School	68.35
10/3/2014	R		City Of Corpus Christi	Calallen Middle Scho	3,328.40
10/3/2014	R		City Of Corpus Christi	Calallen Middle Scho	1,593.36
10/3/2014	R		City Of Corpus Christi	Other Receivables/NU	307.68
10/3/2014	R		City Of Corpus Christi	Magee Elementary/Und	1,820.76
10/3/2014	R		City Of Corpus Christi	Calallen East Elemen	356.70
10/3/2014	R		City Of Corpus Christi	Wood River Elementar	1,027.06
10/3/2014	R		City Of Corpus Christi	Wood River Elementar	48.17
10/3/2014	R		City Of Corpus Christi	Maintenance Departme	613.36
10/3/2014	R		City Of Corpus Christi	Maintenance Departme	44.50
10/3/2014	R		Third Coast Fundraising	Due To Student Group	20,757.00
10/3/2014	M		Pitney Bowes, Inc.	Deferred Expenditure	2,000.00
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	24.99
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	23.66
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	40.00
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	4.11
10/7/2014	R		Ace Hardware/western Auto	Transportation Depar	22.47
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	12.99
10/7/2014	R		Ace Hardware/western Auto	Maintenance Departme	17.99
10/7/2014	R		Brazos Valley Maint & Home Repair	Maintenance Departme	780.00
10/7/2014	R		C C Disposal Service	Calallen High School	140.44
10/7/2014	R		Culligan Of Corpus Christi	Central Admin-Shared	29.95
10/7/2014	R		Culligan Of Corpus Christi	Accounts Payable/PRO	52.52
10/7/2014	R		Culligan Of Corpus Christi	Technology Center/Un	57.73
10/7/2014	R		Culligan Of Corpus Christi	Calallen High School	41.48
10/7/2014	R		Culligan Of Corpus Christi	Calallen High School	62.25
10/7/2014	R		Culligan Of Corpus Christi	Calallen High School	19.75
10/7/2014	R		Culligan Of Corpus Christi	Calallen High School	27.95
10/7/2014	R		G-P Golf Athletic Fund	Calallen High School	420.00
10/7/2014	R		Home Depot	Calallen High School	388.41
10/7/2014	R		Home Depot	Curriculum Office/Ba	44.34
10/7/2014	R		Home Depot	Calallen High School	778.31
10/7/2014	R		Home Depot	Maintenance Departme	14.05
10/7/2014	R		Home Depot	Maintenance Departme	303.79
10/7/2014	R		Home Depot	Maintenance Departme	53.85
10/7/2014	R		Home Depot	Maintenance Departme	250.00
10/7/2014	R		Home Depot	Maintenance Departme	246.54
10/7/2014	R		Home Depot	Maintenance Departme	9.45
10/7/2014	R		Home Depot	Calallen High School	267.97
10/7/2014	R		Home Depot	Maintenance Departme	15.87
10/7/2014	R		Home Depot	Maintenance Departme	86.51
10/7/2014	R		Home Depot	Maintenance Departme	29.64
10/7/2014	R		Home Depot	Maintenance Departme	222.25
10/7/2014	R	GEN FUND	Home Depot	Maintenance Departme	(18.82)

Bills and Warrants October 2014

10/7/2014	R	GEN FUND	Home Depot	Maintenance Departme	128.18
10/7/2014	R		Home Depot	Maintenance Departme	(49.30)
10/7/2014	R		Home Depot	Maintenance Departme	415.68
10/7/2014	R		Home Depot	Maintenance Departme	(51.96)
10/7/2014	R		Home Depot	Maintenance Departme	7.94
10/7/2014	R		Home Depot	Maintenance Departme	23.75
10/7/2014	R		Home Depot	Maintenance Departme	10.97
10/7/2014	R		Home Depot	Maintenance Departme	11.96
10/7/2014	R		Home Depot	Maintenance Departme	32.47
10/7/2014	R		Home Depot	Maintenance Departme	83.67
10/7/2014	R		Home Depot	Maintenance Departme	27.98
10/7/2014	R		Home Depot	Maintenance Departme	104.01
10/7/2014	R		Home Depot	Maintenance Departme	(24.97)
10/7/2014	R		Home Depot	Maintenance Departme	41.91
10/7/2014	R		Home Depot	Maintenance Departme	28.40
10/7/2014	R		Home Depot	Maintenance Departme	154.00
10/7/2014	R		Home Depot	Maintenance Departme	18.91
10/7/2014	R		Home Depot	Maintenance Departme	26.64
10/7/2014	R		Home Depot	Maintenance Departme	27.98
10/7/2014	R		Home Depot	Maintenance Departme	24.62
10/7/2014	R		Home Depot	Maintenance Departme	26.35
10/7/2014	R		Home Depot	Maintenance Departme	32.13
10/7/2014	R		Home Depot	Maintenance Departme	234.80
10/7/2014	R		Home Depot	Maintenance Departme	179.47
10/7/2014	R		Home Depot	Maintenance Departme	111.85
10/7/2014	R		Home Depot	Maintenance Departme	92.39
10/7/2014	R		Home Depot	Maintenance Departme	22.36
10/7/2014	R		Home Depot	Maintenance Departme	36.44
10/7/2014	R		Home Depot	Maintenance Departme	22.94
10/7/2014	R		Home Depot	Maintenance Departme	15.98
10/7/2014	R		Home Depot	Maintenance Departme	99.64
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	8.44
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	12.56
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	2.81
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	4.18
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	13.37
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	19.88
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	2.40
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	3.57
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	19.19
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	28.55
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	74.99
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	39.81
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	11.99
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	143.51
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	82.64
10/7/2014	R	GEN FUND	O'Reilly Auto Parts	Transportation Depar	4.93

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10/7/2014	R	GEN FUND	O'Reilly Auto Parts	Maintenance Departme	1.34
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	19.71
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	10.43
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	2.83
10/7/2014	R		O'Reilly Auto Parts	Maintenance Departme	41.71
10/7/2014	R		O'Reilly Auto Parts	Transportation Depar	(35.79)
10/7/2014	R		Wal-Mart Community / GECRB	Central Administrati	200.00
10/7/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	31.03
10/7/2014	R		Wal-Mart Community / GECRB	Bus.Office-Indirect	45.00
10/7/2014	R		Wal-Mart Community / GECRB	Maintenance Departme	(31.03)
10/7/2014	R		Wal-Mart Community / GECRB	Food Services-Cafete	75.30
10/7/2014	R		Wal-Mart Community / GECRB	Calallen Middle Scho	250.48
10/7/2014	R		Wal-Mart Community / GECRB	Due To Student Group	299.76
10/7/2014	R		Wal-Mart Community / GECRB	Due To Student Group	531.26
10/9/2014	R		Cardona, Reynaldo JR	Calallen High School	84.70
10/9/2014	R		CESD	Districtwide/Undistr	540.00
10/9/2014	R		Summit Professional Education LLC	Special Programs/Spe	179.00
10/9/2014	R		TCEA Texas Computer Education Associã	Technology Center/Un	614.00
10/9/2014	R		TCEA Texas Computer Education Associã	Curriculum Office/Ba	614.00
10/9/2014	R		Texas High School Mock Trial Competitic	Calallen High School	175.00
10/9/2014	R		Texas High School Mock Trial Competitic	Calallen High School	60.00
10/9/2014	R		Christus Spohn Health Systems	Health Services/Undi	500.00
10/9/2014	R		Frost Bank	No Organization	4,200.00
10/9/2014	R		Miller High School	Calallen High School	111.00
10/9/2014	R		National Speech & Debate Assn.	Calallen High School	149.00
10/9/2014	R		Soria, Victoria	Calallen High School	500.00
10/9/2014	R		Spirit Monkey	Due To Student Group	250.70
10/9/2014	R		The University Of Texas At Austin	Calallen High School	315.00
10/10/2014	R		IATDP	Calallen High School	600.00
10/10/2014	R		School Comp	Central Administrati	21,935.65
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	215.67
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	343.18
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen East Elemen	8.47
10/13/2014	R		Commerce Bank-Commercial Cards	Wood River Elementar	8.47
10/13/2014	R		Commerce Bank-Commercial Cards	Districtwide/Basic E	(159.20)
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	165.00
10/13/2014	R		Commerce Bank-Commercial Cards	Districtwide/Undistr	100.86
10/13/2014	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	149.07
10/13/2014	R		Commerce Bank-Commercial Cards	Accounts Payable/PRO	97.47
10/13/2014	R		Commerce Bank-Commercial Cards	Due To Student Group	272.83
10/13/2014	R		Commerce Bank-Commercial Cards	Magee Elementary/Bas	130.00
10/13/2014	R		Commerce Bank-Commercial Cards	Wood River Elementar	343.74
10/13/2014	R		Commerce Bank-Commercial Cards	Personnel-Indirect C	18.50
10/13/2014	R		Commerce Bank-Commercial Cards	Special Programs/Bas	541.05
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	719.88
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	12.37
10/13/2014	R	GEN FUND	Commerce Bank-Commercial Cards	Calallen East Elemen	116.01

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10/13/2014	R	GEN FUND	Commerce Bank-Commercial Cards	Wood River Elementar	367.29
10/13/2014	R		Commerce Bank-Commercial Cards	Special Programs/Spe	72.21
10/13/2014	R		Commerce Bank-Commercial Cards	Calallen High School	107.33
10/14/2014	R		Brazos Valley Maint & Home Repair	Maintenance Departme	1,890.00
10/14/2014	R		Beatty, Kevin	Curriculum Office/Ba	94.00
10/14/2014	R		Beatty, Kevin	Technology Center/Un	94.00
10/14/2014	R		Beatty, Kevin	Curriculum Office/Ba	173.35
10/14/2014	R		Courtyard By Marriott	Curriculum Office/Ba	31.00
10/14/2014	R		Courtyard By Marriott	Curriculum Office/Ba	106.34
10/14/2014	R		Holiday Inn Express	Accounts Payable/PRO	183.99
10/14/2014	R		Kirchoff, Kristi	Calallen High School	130.00
10/14/2014	R		Morris, Candy	Curriculum Office/Ba	53.00
10/14/2014	R		Morris, Candy	Curriculum Office/Ba	188.24
10/14/2014	R		TMEA Region XIV Vocal Division	Calallen Middle Scho	200.00
10/14/2014	S		Tony Doland.com	Accounts Payable/PRO	500.00
10/14/2014	S		Tony Doland.com	Accounts Payable/PRO	785.20
10/14/2014	R		Villa, Lori	Calallen High School	40.00
10/14/2014	R		Villa, Lori	Calallen Middle Scho	40.00
10/14/2014	R		Wyndham Garden Austin	Curriculum Office/Ba	549.36
10/15/2014	R		4Ng Fanatics	Calallen High School	150.00
10/15/2014	R		A & W Office Supply	Accounts Payable/PRO	2,699.99
10/15/2014	R		Academic Core Group, Inc.	Calallen High School	186.67
10/15/2014	R		Academic Core Group, Inc.	Calallen High School	65.33
10/15/2014	R		Accurate Label Designs, Inc.	Wood River Elementar	216.95
10/15/2014	R		Advantage Electric Inc.	Maintenance Departme	3,878.68
10/15/2014	R		Alice I.S.D. Athletics	Calallen High School	182.52
10/15/2014	R		Alice Newspapers/Nueces County Recor	Bus.Office-Indirect	78.63
10/15/2014	R		American Steel & Supply, Inc.	Calallen High School	1,857.53
10/15/2014	R		Amerilam Supply Group, LLC	Wood River Elementar	557.00
10/15/2014	R		Amerilam Supply Group, LLC	Magee Elementary/Und	(69.93)
10/15/2014	R		Amerilam Supply Group, LLC	Calallen East Elemen	(91.81)
10/15/2014	R		Apple, Inc.	Calallen High School	375.00
10/15/2014	R		Apple, Inc.	Calallen High School	175.00
10/15/2014	R		Apple, Inc.	Calallen High School	175.00
10/15/2014	R		Apple, Inc.	Special Programs/Spe	938.00
10/15/2014	R		Apple, Inc.	Special Programs/Spe	198.00
10/15/2014	R		Apple, Inc.	Special Programs/Spe	17.50
10/15/2014	R		Apusen, Prudencio	Accounts Payable/Loc	125.00
10/15/2014	R		Arts Education Ideas, Llc	Magee Elementary/Und	164.00
10/15/2014	R		Arts Education Ideas, Llc	Due To Student Group	87.00
10/15/2014	R		Arts Education Ideas, Llc	Wood River Elementar	77.00
10/15/2014	R		Arts Education Ideas, Llc	Calallen East Elemen	118.00
10/15/2014	R		Atzenhoffer, Dena	Accounts Payable/Loc	175.00
10/15/2014	R		Atzenhoffer, Dena	Calallen High School	103.52
10/15/2014	R		BADGE-A-MINIT	Magee Elementary/Und	175.46
10/15/2014	R		Barbara's Flowers & Gifts Inc	Superintendent'S Off	58.00
10/15/2014	R	GEN FUND	Bauer, Cecelia	Accounts Payable/Loc	175.00

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10/15/2014	R	GEN FUND	Benavides, Oscar	Calallen High School	45.00
10/15/2014	R		Beta Technology, Inc.	Maintenance Departme	796.10
10/15/2014	R		Blankenship, Heather	Calallen High School	36.00
10/15/2014	R		Blick Art Materials	Calallen High School	3,281.04
10/15/2014	R		Blick Art Materials	Calallen High School	167.02
10/15/2014	R		Blue Bell Creameries, L.P.	Food Services-Cafete	3,339.09
10/15/2014	R		Bsn Sports/Sport Supply Group	Other Receivables/un	667.68
10/15/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	1,364.25
10/15/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	175.00
10/15/2014	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	676.84
10/15/2014	R		Bsn Sports/Sport Supply Group	Calallen Middle Scho	27.00
10/15/2014	R		Bsn Sports/Sport Supply Group	Other Receivables/La	1,364.25
10/15/2014	R		Camarillo, Jorge	Calallen High School	41.00
10/15/2014	R		Camarillo, Jorge	Calallen High School	41.00
10/15/2014	R		Camp, Brent	Calallen High School	45.00
10/15/2014	R		Cantu, Robert	Accounts Payable/Loc	150.00
10/15/2014	R		Capital Area Food Bank of Texas, Inc.	Food Services-Cafete	209.56
10/15/2014	R		Cash, Larry	Calallen High School	36.00
10/15/2014	R		Cash, Larry	Calallen High School	36.00
10/15/2014	R		C.C. Battery Company, Inc.	Transportation Depar	106.60
10/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	2,226.85
10/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	50.00
10/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	1,663.25
10/15/2014	R		C.C. Distributors, Inc.	Custodial Department	190.00
10/15/2014	R		C.C. Distributors, Inc.	Custodial Department	290.00
10/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	384.46
10/15/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	2,524.08
10/15/2014	R		Cc Irrigations	Maintenance Departme	135.00
10/15/2014	R		Cdw-G	Calallen High School	193.92
10/15/2014	R		Cdw-G	Calallen High School	47.56
10/15/2014	R		Cdw-G	Curriculum Office/Ba	1,394.49
10/15/2014	R		Ceballos, Jose Ignacio	Accounts Payable/Loc	186.20
10/15/2014	R		Chalk's Truck Parts, Inc.	Transportation Depar	574.80
10/15/2014	R		Chalk's Truck Parts, Inc.	Transportation Depar	125.15
10/15/2014	R		Classroom Products Llc	Calallen High School	46.75
10/15/2014	R		Classy Promo	Accounts Payable/PRO	533.94
10/15/2014	R		Clell Wade Coaches Directory	Calallen High School	100.75
10/15/2014	R		Clem, James	Calallen High School	106.88
10/15/2014	R		Clemtex II, Inc.	Calallen High School	306.95
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	310.00
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	89.00
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	178.00
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	6.57
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	63.43
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	6.57
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	63.43
10/15/2014	R	GEN FUND	Coast to Coast Computer Products, Inc.	Calallen High School	126.86

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10/15/2014	R	GEN FUND	Coast to Coast Computer Products, Inc.	Calallen High School	1,225.14
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	76.62
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	558.75
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	76.63
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	12.38
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	90.25
10/15/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	12.37
10/15/2014	R		Coastal Bend Coaches Association	Calallen High School	200.00
10/15/2014	R		Coastal Bend Pest Control Assn	Maintenance Departme	95.00
10/15/2014	R		Communities In Schools	Calallen High School	2,291.67
10/15/2014	R		Communities In Schools	Calallen Middle Scho	2,291.66
10/15/2014	R		Coronado, Joe	Calallen High School	36.00
10/15/2014	R		Corpus Christi Freightliner, Inc	Transportation Depar	580.61
10/15/2014	R		Corpus Christi Produce Co, Inc	Food Services-Cafete	11,571.91
10/15/2014	R		Corpus Christi Caller-Times	Personnel-Indirect C	431.80
10/15/2014	R		Cortez, Jose	Calallen Middle Scho	112.00
10/15/2014	R		Crisis Prevention Institute, Inc.	Special Programs/Spe	150.00
10/15/2014	R		Crum, David	Calallen High School	36.00
10/15/2014	R		Crum, David	Calallen High School	36.00
10/15/2014	R		Curriculum Associates, Inc.	Special Programs/Spe	402.08
10/15/2014	R		Deer Park Isd	Districtwide/Undistr	82,000.74
10/15/2014	R		Deer Park Isd	Calallen High School	(478.68)
10/15/2014	R		Deer Park Isd	Other Receivables/NU	478.68
10/15/2014	R		Dell Computers	Special Programs/Spe	759.95
10/15/2014	R		Dell Computers	Wood River Elementar	239.99
10/15/2014	R		Dell Computers	Magee Elementary/Und	239.99
10/15/2014	R		Demco Inc.	Calallen East Elemen	141.53
10/15/2014	R		Duarte, Rudy	Calallen High School	45.00
10/15/2014	R		EAN HOLDINGS, LLC	Districtwide/Basic E	104.44
10/15/2014	R		EAN HOLDINGS, LLC	Districtwide/Basic E	104.44
10/15/2014	R		Eddie's Bakery and Restaurant	Bus.Office-Indirect	143.00
10/15/2014	R		Educators Outlet	Calallen East Elemen	73.03
10/15/2014	R		Educators Outlet	Wood River Elementar	73.02
10/15/2014	R		Ekon-O-Pac, LLC	Food Services-Cafete	1,060.00
10/15/2014	R		Enterprise Tolls	Districtwide/Basic E	6.05
10/15/2014	R		Equity Center	Superintendent'S Off	3,800.00
10/15/2014	R		ESC-2	Curriculum Office/Ba	-
10/15/2014	R		ESC-2	Curriculum Office/Ba	-
10/15/2014	R		ESC-2	Curriculum Office/Ba	-
10/15/2014	R		ESC-2	Curriculum Office/Ba	-
10/15/2014	R		ESC-2	Purchasing-Indirect	-
10/15/2014	R		ESC-2	Curriculum Office/Un	-
10/15/2014	R		ESC-2	Purchasing-Indirect	-
10/15/2014	R		ESC-2	Central Administrati	-
10/15/2014	R		ESC-2	Bus.Office-Indirect	-
10/15/2014	R		ESC-2	Personnel-Indirect C	400.00
10/15/2014	R	GEN FUND	ESC-2	Districtwide/Undistr	-

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10/15/2014	R	GEN FUND	ESC-2	Districtwide/Undistr	-
10/15/2014	R		ESC-2	Transportation Depar	200.00
10/15/2014	R		Fasclampitt - Corpus Christi	Central Admin-Shared	1,188.89
10/15/2014	R		Ferguson, Anne	Calallen High School	41.00
10/15/2014	R		Ferguson, Anne	Calallen High School	41.00
10/15/2014	R		Ferguson Enterprises, Inc. #116	Maintenance Departme	216.54
10/15/2014	R		Figureroa, Antonio JR	Calallen Middle Scho	105.00
10/15/2014	R		Figureroa, Antonio JR	Calallen Middle Scho	70.00
10/15/2014	R		Flores, Jason	Calallen High School	83.48
10/15/2014	R		Flores, Jason	Accounts Payable/Loc	149.64
10/15/2014	R		Flowers Baking Company Of San Antonio	Food Services-Cafete	2,873.10
10/15/2014	R		Guerra, Juan Johnny	Calallen High School	83.48
10/15/2014	R		Guerra, Juan Johnny	Accounts Payable/Loc	149.86
10/15/2014	R		Guerrero, Tony	Calallen Middle Scho	145.32
10/15/2014	R		Guitar Center Stores, Inc.	Calallen High School	300.00
10/15/2014	R		Guitar Center Stores, Inc.	Calallen High School	1,499.85
10/15/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	569.40
10/15/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	716.74
10/15/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	831.75
10/15/2014	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	632.36
10/15/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	798.13
10/15/2014	R		Gulf Coast Paper Co., Inc.	Transportation Depar	22.84
10/15/2014	R		Gulf Coast Paper Co., Inc.	Transportation Depar	60.64
10/15/2014	R		Gulf Coast Paper Co., Inc.	Custodial Department	150.60
10/15/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	173.76
10/15/2014	R		Gulf Coast Paper Co., Inc.	Maintenance Departme	3.24
10/15/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	1,319.32
10/15/2014	R		Gulf Coast Paper Co., Inc.	Maintenance Departme	24.63
10/15/2014	R		Gulf Tractor Company	Maintenance Departme	350.00
10/15/2014	R		Hid Global	Accounts Payable/PRO	254.47
10/15/2014	R		Hid Global	Calallen High School	1,000.00
10/15/2014	R		I-2-I Technologies	Calallen High School	8,500.00
10/15/2014	R		IDN-ACME, Inc.	Maintenance Departme	89.52
10/15/2014	R		IDN-ACME, Inc.	Maintenance Departme	199.29
10/15/2014	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	1,207.00
10/15/2014	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	1,706.65
10/15/2014	R		Insight Systems Exchange Db	Calallen High School	12,440.00
10/15/2014	R		Instant Cell Phone Repairs	Maintenance Departme	80.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	33.00
10/15/2014	R		Intech Southwest Services, LLC	Due To Student Group	145.00
10/15/2014	R		Intech Southwest Services, LLC	Bus.Office-Indirect	224.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	660.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen East Elemen	154.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen High School	1,897.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	255.00
10/15/2014	R		Intech Southwest Services, LLC	Special Programs/Spe	171.00
10/15/2014	R	GEN FUND	Intech Southwest Services, LLC	Calallen High School	548.00

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10/15/2014	R	GEN FUND	Intech Southwest Services, LLC	Wood River Elementar	182.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen High School	1,665.00
10/15/2014	R		Intech Southwest Services, LLC	Due To Student Group	281.00
10/15/2014	R		Intech Southwest Services, LLC	Special Programs/Spe	84.00
10/15/2014	R		Intech Southwest Services, LLC	Magee Elementary/Und	815.00
10/15/2014	R		Intech Southwest Services, LLC	Calallen High School	146.00
10/15/2014	R		Interquest Detection Canines, Inc.	Calallen High School	225.00
10/15/2014	R		Interquest Detection Canines, Inc.	Calallen Middle Scho	-
10/15/2014	R		Interquest Detection Canines, Inc.	Calallen High School	337.50
10/15/2014	R		Interquest Detection Canines, Inc.	Calallen Middle Scho	337.50
10/15/2014	R		Interstate Batteries of South Texas	Maintenance Departme	143.70
10/15/2014	R		Interstate Batteries of South Texas	Transportation Depar	101.93
10/15/2014	R		Jendrusch, Ivy	Calallen Middle Scho	79.12
10/15/2014	R		Jones & Cook Stationers	Calallen Middle Scho	511.46
10/15/2014	R		Jones & Cook Stationers	Calallen High School	20.96
10/15/2014	R		Jones & Cook Stationers	Calallen High School	122.14
10/15/2014	R		Jones & Cook Stationers	Calallen High School	471.82
10/15/2014	R		Jones & Cook Stationers	Calallen High School	745.81
10/15/2014	R		Jones & Cook Stationers	Special Programs/Spe	370.87
10/15/2014	R		Jones & Cook Stationers	Special Programs/Spe	917.70
10/15/2014	R		Jones & Cook Stationers	Technology Center/Un	249.94
10/15/2014	R		Jones & Cook Stationers	Calallen High School	1,360.60
10/15/2014	R		Jones & Cook Stationers	Special Programs/Spe	273.20
10/15/2014	R		Jones & Cook Stationers	Calallen High School	279.40
10/15/2014	R		Jones & Cook Stationers	Calallen High School	16.57
10/15/2014	R		Jones & Cook Stationers	Calallen High School	437.80
10/15/2014	R		Jones & Cook Stationers	Calallen High School	13.71
10/15/2014	R		Jones & Cook Stationers	Calallen High School	216.22
10/15/2014	R		Jones & Cook Stationers	Calallen High School	367.10
10/15/2014	R		Jones & Cook Stationers	Calallen High School	158.51
10/15/2014	R		Jones & Cook Stationers	Bus.Office-Indirect	28.32
10/15/2014	R		J.W. Pepper & Son, Inc.	Calallen High School	275.49
10/15/2014	R		Kauk, Kandice	Calallen High School	95.96
10/15/2014	R		Konica Minolta Business Solutions	Calallen Middle Scho	121.02
10/15/2014	R		Konica Minolta Business Solutions	Food Services-Cafete	121.02
10/15/2014	R		Labatt Food Service	Food Services-Cafete	12,363.15
10/15/2014	R		Labatt Food Service	Food Services-Cafete	1,854.47
10/15/2014	R		LAM Landscaping and Mowing, LLC	Transportation Depar	125.00
10/15/2014	R		LAM Landscaping and Mowing, LLC	Transportation Depar	250.00
10/15/2014	R		LAM Landscaping and Mowing, LLC	Transportation Depar	125.00
10/15/2014	R		LAM Landscaping and Mowing, LLC	Transportation Depar	250.00
10/15/2014	R		Larson Plumbing & Utlilty Co.	Maintenance Departme	7,925.00
10/15/2014	R		lead4ward	Districtwide/Undistr	6,600.00
10/15/2014	R		lead4ward	Districtwide/Undistr	7,600.00
10/15/2014	R		lead4ward	Districtwide/Undistr	11,000.00
10/15/2014	R		Learning Resources, Inc.	Calallen East Elemen	154.95
10/15/2014	R	GEN FUND	Learning Resources, Inc.	Wood River Elementar	154.94

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10/15/2014	R	GEN FUND	Lee, David	Calallen Middle Scho	68.90
10/15/2014	R		Leo's Collision Management, Inc.	Maintenance Departme	1,495.20
10/15/2014	R		Lester, Mercedes	Calallen High School	36.00
10/15/2014	R		Lester, Mercedes	Calallen High School	36.00
10/15/2014	R		Lindquist, Eric	Calallen Middle Scho	133.56
10/15/2014	R		Lithia of Corpus Christi, Inc.	Transportation Depar	3.48
10/15/2014	R		Lomas, Horacio	Calallen High School	45.00
10/15/2014	R		LONE STAR DATA SERVICES	Food Services-Cafete	1,900.00
10/15/2014	R		Mail Plus	Maintenance Departme	18.18
10/15/2014	R		Mail Plus	Calallen East Elemen	26.28
10/15/2014	R		Mail Plus	Wood River Elementar	26.27
10/15/2014	R		Mail Plus	Calallen East Elemen	29.22
10/15/2014	R		Mail Plus	Wood River Elementar	29.21
10/15/2014	R		Mail Plus	Special Programs/Spe	178.37
10/15/2014	R		Mail Plus	Special Programs/Spe	2.00
10/15/2014	R		Mail Plus	Transportation Depar	20.48
10/15/2014	R		Maldonado, Tony	Calallen Middle Scho	62.60
10/15/2014	R		Maldonado, Tony	Calallen High School	95.96
10/15/2014	R		Marlin Works, Inc.	Transportation Depar	224.75
10/15/2014	R		Master Grinding & Security, LLC	Wood River Elementar	57.00
10/15/2014	R		McEwin, Arielle	Calallen High School	36.00
10/15/2014	R		Metro-Prep Athletics	Calallen Middle Scho	150.00
10/15/2014	R		MHS, Inc.	Special Programs/Spe	125.00
10/15/2014	R		Miller High School	Calallen High School	72.00
10/15/2014	R		Montemayor, Elizabeth	Calallen High School	36.00
10/15/2014	R		Music Services Unlimited	Calallen High School	71.85
10/15/2014	R		NETWORK SERVICES SOLUTIONS, LLC	Central Administrati	5,560.39
10/15/2014	R		Nueces County Treasury Section - JJAEP	Districtwide/Daep Ba	5,022.28
10/15/2014	R		Oak Farms	Food Services-Cafete	17,273.38
10/15/2014	R		Oil Patch Petroleum, Inc.	Transportation Depar	2,165.77
10/15/2014	R		Oil Patch Petroleum, Inc.	Maintenance Departme	254.76
10/15/2014	R		Oil Patch Petroleum, Inc.	Transportation Depar	254.76
10/15/2014	R		Oil Patch Petroleum, Inc.	Maintenance Departme	29.97
10/15/2014	R		Overton, Shauna	Calallen High School	41.00
10/15/2014	R		Overton, Shauna	Calallen High School	41.00
10/15/2014	R		Patterson, Barbara	Calallen High School	82.64
10/15/2014	R		Pearson Education	Calallen High School	1,589.54
10/15/2014	R		Perez, Grace	Calallen High School	86.00
10/15/2014	R		Perez, John	Calallen Middle Scho	93.52
10/15/2014	R		Perriraz, Benny	Calallen High School	32.00
10/15/2014	R		Perriraz, Benny	Calallen Middle Scho	32.00
10/15/2014	R		Perriraz, Benny	Calallen High School	32.00
10/15/2014	R		Perriraz, Benny	Calallen Middle Scho	32.00
10/15/2014	R		Perriraz, Benny	Calallen High School	32.00
10/15/2014	R		Perriraz, Benny	Calallen High School	32.00
10/15/2014	R		Pilc, Michael	Calallen Middle Scho	99.40
10/15/2014	R	GEN FUND	PlumbMaster, Inc.	Maintenance Departme	949.98

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10/15/2014	R	GEN FUND	Pocket Nurse Enterprises, Inc.	Calallen High School	1,848.05
10/15/2014	R		Poppe Automotive Warehouse, Inc.	Transportation Depar	155.64
10/15/2014	R		Poppe Automotive Warehouse, Inc.	Transportation Depar	160.64
10/15/2014	R		Rbc Music Co., Inc.	Calallen High School	174.60
10/15/2014	R		Rbc Music Co., Inc.	Calallen High School	163.75
10/15/2014	R		Ricoh USA, Inc.	Central Admin-Shared	285.42
10/15/2014	R		RSK Transport, LLC	Calallen High School	225.00
10/15/2014	R		RSK Transport, LLC	Calallen High School	468.00
10/15/2014	R		S & S Worldwide, Inc.	Accounts Payable/FCC	318.10
10/15/2014	R		Sandate, Richard	Accounts Payable/Loc	150.00
10/15/2014	R		Scantron	Magee Elementary/Bas	413.65
10/15/2014	R		Scantron	Calallen East Elemen	68.95
10/15/2014	R		Scantron	Wood River Elementar	229.80
10/15/2014	R		Scantron	Calallen Middle Scho	298.69
10/15/2014	R		Scantron	Calallen Middle Scho	183.85
10/15/2014	R		Scantron	Calallen High School	91.90
10/15/2014	R		Scantron	Calallen Middle Scho	114.87
10/15/2014	R		Scantron	Calallen Middle Scho	22.98
10/15/2014	R		Scantron	Calallen High School	91.90
10/15/2014	R		Scantron	Calallen Middle Scho	206.80
10/15/2014	R		Scholastic, Inc	Magee Elementary/Bas	489.68
10/15/2014	R		School Specialty, Inc.	Calallen High School	78.89
10/15/2014	R		School Specialty, Inc.	Magee Elementary/Bas	954.27
10/15/2014	R		Sentry 9000 Inc	Food Services-Cafete	225.00
10/15/2014	R		Sexauer	Maintenance Departme	1,124.04
10/15/2014	R		Sexauer	Maintenance Departme	-
10/15/2014	R		Sexauer	Maintenance Departme	565.30
10/15/2014	R		Sherwin Williams Co.	Maintenance Departme	44.01
10/15/2014	R		Sherwin Williams Co.	Maintenance Departme	350.82
10/15/2014	R		Sherwin Williams Co.	Maintenance Departme	50.70
10/15/2014	R		Sherwin Williams Co.	Maintenance Departme	465.50
10/15/2014	R		South Texas Association Of Schools	Superintendent'S Off	1,158.47
10/15/2014	R		Spectrum Corporation, Inc.	Maintenance Departme	1,088.00
10/15/2014	R		Startz, Paul	Calallen High School	110.00
10/15/2014	R		SUBSCRIPTION SERVICES OF AMERICA, I	Calallen High School	222.79
10/15/2014	R		Sunair Products, Inc.	Transportation Depar	365.17
10/15/2014	R		Sysco Food Services Of San Antonio, Inc.	Food Services-Cafete	1,454.60
10/15/2014	R		Sysco Food Services Of San Antonio, Inc.	Food Services-Cafete	712.60
10/15/2014	R		Sysco Food Services Of San Antonio, Inc.	Food Services-Cafete	(355.20)
10/15/2014	R		Sysco Food Services Of San Antonio, Inc.	Food Services-Cafete	359.00
10/15/2014	R		Tekk International Inc.	Wood River Elementar	954.80
10/15/2014	R		Texas Department Of Public Safety	Personnel-Indirect C	29.00
10/15/2014	R		Texas Multi-Chem, Ltd	Maintenance Departme	3,435.30
10/15/2014	R		Thomas Bus Gulf CoastGP, Inc.	Transportation Depar	568.00
10/15/2014	R		Thomas Bus Gulf CoastGP, Inc.	Transportation Depar	568.00
10/15/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
10/15/2014	R	GEN FUND	Toshiba Business Solutions	Magee Elementary/Bas	225.85

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10/15/2014	R	GEN FUND	Toshiba Business Solutions	Magee Elementary/Bas	304.73
10/15/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	107.47
10/15/2014	R		Trane U.S., Inc.	Maintenance Departme	659.74
10/15/2014	R		Tuloso Midway High School	Calallen High School	10.00
10/15/2014	R		Tuloso Midway High School	Calallen High School	10.00
10/15/2014	R		Usi, Inc.	Calallen Middle Scho	456.94
10/15/2014	R		Verizon Southwest	Wood River Elementar	134.12
10/15/2014	R		Verizon Wireless	Calallen High School	75.98
10/15/2014	R		Verizon Wireless	Calallen East Elemen	37.99
10/15/2014	R		Verizon Wireless	Wood River Elementar	37.99
10/15/2014	R		Verizon Wireless	Curriculum Office/Un	37.99
10/15/2014	R		Verizon Wireless	Special Programs/Spe	37.99
10/15/2014	R		Verizon Wireless	Technology Center/Un	75.98
10/15/2014	R		Victoria ISD	No Organization	494.00
10/15/2014	R		W.W. Norton & Company, Inc.	Calallen High School	204.26
10/15/2014	R		WALSH ANDERSON BROWN GALLEGOS	School Board/Undistr	2,198.10
10/15/2014	R		WALSH ANDERSON BROWN GALLEGOS	Special Programs/Spe	1,150.00
10/15/2014	R		Weldinghouse Inc.	Calallen High School	50.25
10/15/2014	R		Weldinghouse Inc.	Calallen High School	40.00
10/15/2014	R		Weldinghouse Inc.	Calallen High School	184.39
10/15/2014	R		Weldinghouse Inc.	Calallen High School	75.00
10/15/2014	R		Weldinghouse Inc.	Calallen High School	128.16
10/15/2014	R		Whataburger, Inc	Calallen High School	467.40
10/15/2014	R		Whataburger, Inc	Due To Student Group	346.65
10/15/2014	R		Bauer, Cecelia	Accounts Payable/Loc	45.92
10/15/2014	R		TMEA Region XIV Vocal Division	Calallen High School	67.00
10/15/2014	R		TMEA Region XIV Vocal Division	Calallen High School	95.00
10/16/2014	R		American Cancer Society	Due To Student Group	1,000.00
10/16/2014	R		Nueces Electric Coop, Inc	Wood River Elementar	2,119.89
10/16/2014	R		Psat/Nmsqt	Accounts Payable/PRO	966.00
10/16/2014	R		Shell Fleet Plus	Calallen High School	330.26
10/16/2014	R		Shell Fleet Plus	Calallen High School	193.17
10/16/2014	R		Shell Fleet Plus	Districtwide/Basic E	133.21
10/17/2014	R		Quantum Kopies	Due To Student Group	123.00
10/17/2014	R		Thomas, Margaret	Transportation Depar	40.00
10/20/2014	M		State Comptroller	Other Receivables/Un	79.00
10/20/2014	M		State Comptroller	Accounts Payable/PRO	273.00
10/20/2014	M		State Comptroller	Accounts Payable/PRO	420.12
10/20/2014	M		State Comptroller	Due To Student Group	142.29
10/20/2014	M		State Comptroller	Due To Student Group	18.67
10/20/2014	M		State Comptroller	No Organization	(10.79)
10/20/2014	M		State Comptroller	Due To Other Governm	1,248.19
10/21/2014	R		Brazos Valley Maint & Home Repair	Maintenance Departme	720.00
10/21/2014	R		Frost Bank	No Organization	4,200.00
10/21/2014	R		Paladium Bowl Inc.	Magee Elementary/Spe	123.50
10/21/2014	M		Calallen H.S. Activity Account	Due To Student Group	170.00
10/21/2014	M	GEN FUND	Calallen H.S. Activity Account	Calallen High School	862.50

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10/21/2014	M	GEN FUND	Calallen H.S. Activity Account	Other Receivables/Un	(344.48)
10/21/2014	M		Calallen H.S. Activity Account	Other Receivables/Un	(79.00)
10/23/2014	R		Gregory Portland Jr. High Tennis	Calallen Middle Scho	100.00
10/23/2014	R		PlasmaCam, Inc.	Calallen High School	1,703.00
10/23/2014	R		PlasmaCam, Inc.	Calallen High School	293.00
10/23/2014	R		Taje Texas Assoc Of Journalism Ed	Calallen High School	115.00
10/23/2014	R		The Week	Calallen High School	143.22
10/23/2014	R		Third Coast Fundraising	Due To Student Group	33,864.80
10/24/2014	R		Thomas, Margaret	Transportation Depar	32.00
10/24/2014	R		CCISD Aquatics	Calallen High School	65.00
10/24/2014	R		Danaher, Anita	Districtwide/Undistr	36.95
10/24/2014	R		Danaher, Anita	Districtwide/Basic E	299.20
10/24/2014	R		ESC-2	Special Programs/Spe	65.00
10/24/2014	R		ESC-2	Calallen East Elemen	195.00
10/24/2014	R		ESC-2	Districtwide/Undistr	875.00
10/24/2014	R		Garcia, Leticia	Food Services-Cafete	47.84
10/24/2014	R		La Quinta	Calallen High School	296.81
10/24/2014	R		Monroe, Bunny	Calallen High School	143.00
10/24/2014	R		TETA Inc.	Calallen High School	130.00
10/24/2014	R		Voorhees, Rosario	Calallen High School	295.20
10/24/2014	R		ESC-2	Special Programs/Spe	390.00
10/24/2014	R		ESC-2	Special Programs/Spe	65.00
10/24/2014	R		ESC-2	Special Programs/Spe	75.00
10/24/2014	R		ESC-2	Special Programs/Spe	975.00
10/28/2014	R		Brazos Valley Maint & Home Repair	Maintenance Departme	1,980.00
10/29/2014	R		The College Board	Calallen High School	1,825.00
10/29/2014	R		ESC-2	Technology Center/Un	30.00
10/29/2014	R		Fairfield Inn & Suites	Calallen High School	295.70
10/29/2014	R		Hadley, Trevor	Health Services/Undi	120.50
10/29/2014	R		LCISD Athletics	Calallen High School	100.00
10/29/2014	R		Monroe, Bunny	Calallen High School	280.00
10/29/2014	R		Oden, William	Calallen High School	140.00
10/30/2014	R		Accelerate Contract Therapy Services	Calallen High School	694.80
10/30/2014	R		Accelerate Contract Therapy Services	Calallen Middle Scho	373.05
10/30/2014	R		Accelerate Contract Therapy Services	Magee Elementary/Spe	368.37
10/30/2014	R		Accelerate Contract Therapy Services	Calallen East Elemen	168.30
10/30/2014	R		Accelerate Contract Therapy Services	Wood River Elementar	1,962.50
10/30/2014	R		Adame, Santiago	Calallen High School	50.00
10/30/2014	R		Apple, Inc.	Accounts Payable/PRO	708.86
10/30/2014	R		Apple, Inc.	Wood River Elementar	791.14
10/30/2014	R		Apple, Inc.	Accounts Payable/PRO	187.14
10/30/2014	R		Apple, Inc.	Wood River Elementar	208.86
10/30/2014	R		Apple, Inc.	Due To Student Group	1,372.77
10/30/2014	R		Apple, Inc.	Wood River Elementar	1,273.23
10/30/2014	R		AV Mounts, LLC	Inventory - Warehous	792.00
10/30/2014	R		Bauer, Cecelia	Calallen High School	123.12
10/30/2014	R	GEN FUND	Beauford, Mark	Calallen High School	115.00

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10/30/2014	R	GEN FUND	Bellfield, Marcell	Calallen Middle Scho	72.40
10/30/2014	R		Binswanger Glass	Maintenance Departme	1,456.63
10/30/2014	R		Blankenship, Heather	Calallen High School	36.00
10/30/2014	R		Blankenship, Heather	Calallen High School	36.00
10/30/2014	R		BrainPOP LLC	Calallen East Elemen	545.00
10/30/2014	R		BrainPOP LLC	Wood River Elementar	545.00
10/30/2014	R		BrainPOP LLC	Calallen East Elemen	1,050.00
10/30/2014	R		BrainPOP LLC	Wood River Elementar	1,050.00
10/30/2014	R		Branch Of Hope Children's Therapy Cent	Special Programs/Spe	1,395.00
10/30/2014	R		Bsn Sports/Sport Supply Group	Due To Student Group	419.00
10/30/2014	R		Bsn Sports/Sport Supply Group	Due To Student Group	160.00
10/30/2014	R		Bsn Sports/Sport Supply Group	Calallen High School	830.16
10/30/2014	R		Canales, Juan	Calallen Middle Scho	72.96
10/30/2014	R		Cantu, Gracie	Calallen High School	80.00
10/30/2014	R		Carter, Patrick	Calallen Middle Scho	87.47
10/30/2014	R		Cash, Larry	Calallen High School	36.00
10/30/2014	R		C.C. Distributors, Inc.	Inventory - Warehous	2,130.55
10/30/2014	R		C.C. Distributors, Inc.	Custodial Department	44.83
10/30/2014	R		C.C. Distributors, Inc.	Custodial Department	44.83
10/30/2014	R		Cdw-G	Maintenance Departme	288.60
10/30/2014	R		Ceballos, Jose Ignacio	Calallen Middle Scho	50.00
10/30/2014	R		Chavera, Pedro JR	Calallen Middle Scho	65.96
10/30/2014	R		Cici'S Pizza	Calallen High School	330.00
10/30/2014	R		Cici'S Pizza	Calallen High School	66.00
10/30/2014	R		Cici'S Pizza	Calallen East Elemen	672.00
10/30/2014	R		Cici'S Pizza	Calallen High School	78.00
10/30/2014	R		Classy Promo	Due To Student Group	400.00
10/30/2014	R		Clem, James	Calallen Middle Scho	76.88
10/30/2014	R		Coast to Coast Computer Products, Inc.	Calallen High School	83.99
10/30/2014	R		Coastal Ads, Inc.	Maintenance Departme	349.44
10/30/2014	R		Coronado, Joe	Calallen High School	36.00
10/30/2014	R		Coronado, Joe	Calallen High School	36.00
10/30/2014	R		Creative Business Forms	Calallen High School	226.00
10/30/2014	R		Crum, David	Calallen High School	36.00
10/30/2014	R		Crum, David	Calallen High School	36.00
10/30/2014	R		Cunningham, Janet	Curriculum Office/Un	2,917.00
10/30/2014	R		Danzgear	Calallen High School	2,247.00
10/30/2014	R		Dealers Electrical Supply	Inventory - Warehous	114.00
10/30/2014	R		Dell Computers	Calallen High School	1,617.04
10/30/2014	R		Dell Computers	Special Programs/Spe	328.99
10/30/2014	R		Demco Inc.	Calallen High School	264.44
10/30/2014	R		Department of Information Resources	Central Administrati	18.94
10/30/2014	R		Department of Information Resources	Calallen High School	44.57
10/30/2014	R		Department of Information Resources	Calallen Middle Scho	16.04
10/30/2014	R		Department of Information Resources	Magee Elementary/Und	5.81
10/30/2014	R		Department of Information Resources	Calallen East Elemen	6.94
10/30/2014	R	GEN FUND	Department of Information Resources	Wood River Elementar	8.97

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10/30/2014	R	GEN FUND	Department of Information Resources	Magee Elementary/Und	1.39
10/30/2014	R		Department of Information Resources	Calallen High School	21.47
10/30/2014	R		Department of Information Resources	Maintenance Departme	0.51
10/30/2014	R		Department of Information Resources	Technology Center/Un	1.01
10/30/2014	R		Department of Information Resources	Transportation Depar	0.62
10/30/2014	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	4,269.79
10/30/2014	R		Eai Education	Calallen East Elemen	41.85
10/30/2014	R		Eai Education	Wood River Elementar	41.85
10/30/2014	R		Empowering Writers, LLC	Curriculum Office/Ba	550.00
10/30/2014	R		Encyclopedia Britannica, Inc.	Calallen High School	608.50
10/30/2014	R		Enterprise Rent-A-Car Co	Calallen High School	74.00
10/30/2014	R		ESC-2	Curriculum Office/Ba	-
10/30/2014	R		ESC-2	Curriculum Office/Ba	-
10/30/2014	R		ESC-2	Curriculum Office/Ba	-
10/30/2014	R		ESC-2	Curriculum Office/Ba	-
10/30/2014	R		ESC-2	Purchasing-Indirect	3,500.00
10/30/2014	R		ESC-2	Curriculum Office/Un	-
10/30/2014	R		ESC-2	Purchasing-Indirect	-
10/30/2014	R		ESC-2	Central Administrati	-
10/30/2014	R		ESC-2	Bus.Office-Indirect	-
10/30/2014	R		ESC-2	Personnel-Indirect C	-
10/30/2014	R		ESC-2	Districtwide/Undistr	-
10/30/2014	R		ESC-2	Districtwide/Undistr	-
10/30/2014	R		ESC-2	Bus.Office-Indirect	1,650.00
10/30/2014	R		ESC-2	Curriculum Office/Ba	995.00
10/30/2014	R		Escareno, Edward	Calallen High School	36.00
10/30/2014	R		Evins Glass Service, Inc.	Transportation Depar	88.69
10/30/2014	R		Fasclampitt - Corpus Christi	Central Admin-Shared	910.66
10/30/2014	R		Ferdin, Roy	Calallen Middle Scho	120.96
10/30/2014	R		Ferguson, Anne	Calallen High School	41.00
10/30/2014	R		Ferguson, Anne	Calallen High School	41.00
10/30/2014	R		Figureroa, Antonio JR	Calallen Middle Scho	105.00
10/30/2014	R		Figureroa, Antonio JR	Calallen High School	60.00
10/30/2014	R		Figureroa, Antonio JR	Calallen Middle Scho	105.00
10/30/2014	R		Fleetpride, Inc.	Transportation Depar	1,023.05
10/30/2014	R		Fleetpride, Inc.	Transportation Depar	122.99
10/30/2014	R		Fletcher, Tracy	Calallen High School	144.04
10/30/2014	R		Flores, Severiano	Calallen High School	115.00
10/30/2014	R		Follett Library Resources, Inc.	Wood River Elementar	673.22
10/30/2014	R		Gattitown #415	Due To Student Group	696.00
10/30/2014	R		Gaylord Brothers Inc.	Calallen High School	34.40
10/30/2014	R		Golden Corral	Calallen High School	173.80
10/30/2014	R		Gonzalez, Manuel	Calallen High School	129.70
10/30/2014	R		Gonzales, Richard	Calallen High School	36.00
10/30/2014	R		Gonzalez, Sarah	Calallen High School	800.00
10/30/2014	R		GovConnection, Inc	Calallen High School	179.42
10/30/2014	R	GEN FUND	GovConnection, Inc	Inventory - Warehous	198.90

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10/30/2014	R	GEN FUND	GovConnection, Inc	Maintenance Departme	61.17
10/30/2014	R		Grainger, Inc	Maintenance Departme	13.26
10/30/2014	R		Grainger, Inc	Maintenance Departme	76.46
10/30/2014	R		Grainger, Inc	Inventory - Warehous	86.52
10/30/2014	R		Grainger, Inc	Maintenance Departme	519.44
10/30/2014	R		Grainger, Inc	Maintenance Departme	122.56
10/30/2014	R		Graybar	Inventory - Warehous	322.59
10/30/2014	R		Green, Art	Calallen Middle Scho	70.00
10/30/2014	R		Gregory-Portland High School	No Organization	980.00
10/30/2014	R		Gulf Coast Paper Co., Inc.	Custodial Department	155.06
10/30/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	18.00
10/30/2014	R		Gulf Coast Paper Co., Inc.	Maintenance Departme	18.00
10/30/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	766.96
10/30/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	102.00
10/30/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	1,073.18
10/30/2014	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	861.90
10/30/2014	R		Gulf Coast Audio Video Service	Maintenance Departme	875.00
10/30/2014	R		Hernandez, Carla	Calallen High School	108.00
10/30/2014	R		Hernandez, Charles	Calallen High School	80.00
10/30/2014	R		Houghton Mifflin Harcourt	Special Programs/Spe	314.16
10/30/2014	R		IDN-ACME, Inc.	Maintenance Departme	120.56
10/30/2014	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	1,666.70
10/30/2014	R		Insight Systems Exchange Db	Calallen High School	3,799.00
10/30/2014	R		Intech Southwest Services, LLC	Calallen High School	79.00
10/30/2014	R		Intech Southwest Services, LLC	Calallen High School	334.00
10/30/2014	R		Intech Southwest Services, LLC	Calallen Middle Scho	1,017.00
10/30/2014	R		Interquest Detection Canines, Inc.	Calallen High School	405.00
10/30/2014	R		Interquest Detection Canines, Inc.	Calallen Middle Scho	270.00
10/30/2014	R		JAK Sports Investments, LLC	Curriculum Office/Un	650.00
10/30/2014	R		JAK Sports Investments, LLC	Calallen Middle Scho	200.00
10/30/2014	R		JAK Sports Investments, LLC	Magee Elementary/Bas	150.00
10/30/2014	R		JAK Sports Investments, LLC	Calallen East Elemen	150.00
10/30/2014	R		JAK Sports Investments, LLC	Wood River Elementar	250.00
10/30/2014	R		Jason's Deli	Calallen High School	163.25
10/30/2014	R		Jason's Deli	Calallen High School	(13.49)
10/30/2014	R		Jendrusch, Patrick	Calallen Middle Scho	71.84
10/30/2014	R		Johnson, Reggie	Calallen High School	161.80
10/30/2014	R		Klotz, Michael	Calallen High School	40.00
10/30/2014	R		lead4ward	Curriculum Office/Ba	214.00
10/30/2014	R		lead4ward	Curriculum Office/Un	150.00
10/30/2014	R		lead4ward	Curriculum Office/Un	80.00
10/30/2014	R		lead4ward	Curriculum Office/Un	150.00
10/30/2014	R		lead4ward	Districtwide/Undistr	6,600.00
10/30/2014	R		Lester, Jackson	Calallen High School	36.00
10/30/2014	R		Lester, Jackson	Calallen High School	36.00
10/30/2014	R		Lester, Mercedes	Calallen High School	36.00
10/30/2014	R	GEN FUND	Lester, Mercedes	Calallen High School	36.00

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10/30/2014	R	GEN FUND	Liberty Flags	Calallen High School	39.05
10/30/2014	R		The Library Store, Inc.	Calallen High School	117.27
10/30/2014	R		Lightspeed Systems Corporation	Calallen High School	840.00
10/30/2014	R		Lightspeed Systems Corporation	Calallen High School	10,500.00
10/30/2014	R		Lindquist, Eric	Calallen Middle Scho	133.56
10/30/2014	R		Lindquist, Eric	Calallen Middle Scho	133.56
10/30/2014	R		Lopez, Joseph	Calallen High School	120.75
10/30/2014	R		Lopez, Joseph	Calallen High School	120.20
10/30/2014	R		Lopez, Julian	Calallen High School	124.28
10/30/2014	R		Lopez, Sam	Calallen High School	60.00
10/30/2014	R		Magnatag	Calallen High School	85.08
10/30/2014	R		Malek Inc.	Calallen Middle Scho	10,181.54
10/30/2014	R		Marlin Works, Inc.	Districtwide/Undistr	237.50
10/30/2014	R		Marroquin, Aurelio III	Calallen Middle Scho	50.00
10/30/2014	R		Mata, Anthony	Calallen High School	105.00
10/30/2014	R		Mcdonald, Darryl	Calallen High School	115.00
10/30/2014	R		Medina, Patricia	Calallen High School	32.50
10/30/2014	R		Montemayor, Elizabeth	Calallen High School	36.00
10/30/2014	R		Montemayor, Elizabeth	Calallen High School	36.00
10/30/2014	R		Moses, James	Accounts Payable/OTH	150.00
10/30/2014	R		Mueller, Inc.	Maintenance Departme	1,575.00
10/30/2014	R		Mueller, Inc.	Maintenance Departme	3,982.61
10/30/2014	R		Mueller, Inc.	Maintenance Departme	132.41
10/30/2014	R		Muniz, Arnold	Calallen High School	115.00
10/30/2014	R		Ncs Pearson, Inc.	Special Programs/Spe	41.18
10/30/2014	R		Ncs Pearson, Inc.	Special Programs/Spe	70.00
10/30/2014	R		Ncs Pearson, Inc.	Special Programs/Spe	2,256.80
10/30/2014	R		Ncs Pearson, Inc.	Special Programs/Spe	534.56
10/30/2014	R		Newton, Robert	Calallen High School	126.13
10/30/2014	R		Newton, Robert	Calallen High School	155.00
10/30/2014	R		Newton, Robert	Calallen High School	155.00
10/30/2014	R		Nueces Elevator Co	Maintenance Departme	297.00
10/30/2014	R		Nueces Elevator Co	Maintenance Departme	180.00
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	143.22
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	35.66
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	6.88
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	184.84
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	35.66
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	559.94
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	118.02
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	888.56
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	187.28
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	94.00
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	19.81
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	27.93
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	5.89
10/30/2014	R	GEN FUND	Office Depot, Inc.	Magee Elementary/Bas	16.12

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10/30/2014	R	GEN FUND	Office Depot, Inc.	Magee Elementary/Und	3.40
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	16.35
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	3.45
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Bas	11.84
10/30/2014	R		Office Depot, Inc.	Magee Elementary/Und	34.86
10/30/2014	R		Office Depot, Inc.	Calallen High School	173.94
10/30/2014	R		Office Depot, Inc.	Calallen High School	174.31
10/30/2014	R		Office Depot, Inc.	Calallen High School	73.99
10/30/2014	R		Office Depot, Inc.	Calallen High School	12.99
10/30/2014	R		Office Depot, Inc.	Calallen High School	131.62
10/30/2014	R		Office Depot, Inc.	Calallen High School	506.95
10/30/2014	R		Office Depot, Inc.	Calallen High School	8.49
10/30/2014	R		Office Depot, Inc.	Calallen High School	2.96
10/30/2014	R		Office Depot, Inc.	Calallen High School	24.18
10/30/2014	R		Office Depot, Inc.	Calallen High School	42.15
10/30/2014	R		Office Depot, Inc.	Calallen High School	111.55
10/30/2014	R		Office Depot, Inc.	Calallen High School	116.73
10/30/2014	R		Office Depot, Inc.	Calallen High School	14.11
10/30/2014	R		Office Depot, Inc.	Calallen High School	82.92
10/30/2014	R		Office Depot, Inc.	Calallen High School	8.10
10/30/2014	R		Office Depot, Inc.	Calallen High School	33.89
10/30/2014	R		Office Depot, Inc.	Calallen High School	13.00
10/30/2014	R		Office Systems 2000	Central Admin-Shared	975.00
10/30/2014	R		Oil Patch Petroleum, Inc.	Transportation Depar	15,599.37
10/30/2014	R		Oriental Trading Company, Inc.	Accounts Payable/PRO	180.38
10/30/2014	R		Ortiz, Raul	Calallen High School	122.24
10/30/2014	R		Overton, Shauna	Calallen High School	41.00
10/30/2014	R		Overton, Shauna	Calallen High School	41.00
10/30/2014	R		Pabon, Arnaldo	Calallen Middle Scho	130.20
10/30/2014	R		Pep Promos	Due To Student Group	4,585.00
10/30/2014	R		Perriraz, Benny	Calallen High School	32.00
10/30/2014	R		Perriraz, Benny	Calallen High School	32.00
10/30/2014	R		Perriraz, Benny	Calallen Middle Scho	32.00
10/30/2014	R		Pilc, Michael	Calallen High School	36.00
10/30/2014	R		Pinnacle Medical Management Corp	Transportation Depar	40.00
10/30/2014	R		Pinnacle Medical Management Corp	Transportation Depar	120.00
10/30/2014	R		Pocket Nurse Enterprises, Inc.	Calallen High School	17.75
10/30/2014	R		Poppe Automotive Warehouse, Inc.	Transportation Depar	163.12
10/30/2014	R		Positive Promotions, Inc.	Calallen East Elemen	103.05
10/30/2014	R		Prestwick House, Inc.	Calallen High School	115.17
10/30/2014	R		Professional Turf Products, LP	Maintenance Departme	407.08
10/30/2014	R		Radio Shack Corporation - Credit Service	Special Programs/Spe	186.12
10/30/2014	R		Radio Shack Corporation - Credit Service	Maintenance Departme	2.49
10/30/2014	R		Radio Shack Corporation - Credit Service	Maintenance Departme	11.98
10/30/2014	R		Ramirez, Alex	Calallen High School	120.00
10/30/2014	R		Ray Golf Activity Fund	Calallen High School	420.00
10/30/2014	R	GEN FUND	Rbc Music Co., Inc.	Calallen High School	36.00

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10/30/2014	R	GEN FUND	Record Star	Calallen Middle Scho	23.00
10/30/2014	R		Reiter, Bonnie	Calallen East Elemen	520.00
10/30/2014	R		Rifton Equipment	Special Programs/Bas	72.75
10/30/2014	R		RSK Transport, LLC	Calallen High School	225.00
10/30/2014	R		RSK Transport, LLC	Calallen High School	225.00
10/30/2014	R		Sanchez, Larry	Calallen Middle Scho	84.11
10/30/2014	R		Sapling Systems, Inc.	Calallen High School	1,470.00
10/30/2014	R		Scholastic Book Fair	Accounts Payable/und	8,047.11
10/30/2014	R		Scholastic Book Fair	Accounts Payable/und	3,580.32
10/30/2014	R		School Specialty, Inc.	Due To Student Group	627.10
10/30/2014	R		School Specialty, Inc.	Magee Elementary/Spe	65.31
10/30/2014	R		School Specialty, Inc.	Magee Elementary/Bas	919.67
10/30/2014	R		School Specialty, Inc.	Due To Student Group	(20.28)
10/30/2014	R		Sexauer	Maintenance Departme	135.50
10/30/2014	R		Sexauer	Food Services-Cafete	947.69
10/30/2014	R		Solution Tree Inc.	Curriculum Office/Ba	601.00
10/30/2014	R		South Texas Safety Services	Calallen Middle Scho	1,331.46
10/30/2014	R		South Texas Safety Services	Calallen High School	2,093.54
10/30/2014	R		Susan G Komen Foundation	Due To Student Group	500.00
10/30/2014	R		Systems Design	Food Services-Cafete	360.00
10/30/2014	R		Systems Design	Food Services-Cafete	7,830.15
10/30/2014	R		TASB	Personnel-Indirect C	355.44
10/30/2014	R		TASB	Personnel-Indirect C	900.00
10/30/2014	R		TASB	Personnel-Indirect C	700.00
10/30/2014	R		TASB	Personnel-Indirect C	1,700.00
10/30/2014	R		TASB	Personnel-Indirect C	56.00
10/30/2014	R		TASB	Personnel-Indirect C	0.96
10/30/2014	R		Texas Multi-Chem, Ltd	Maintenance Departme	1,973.00
10/30/2014	R		Texas State Billing Services, Inc.	Special Programs/Spe	3.81
10/30/2014	R		The Sticker Store	Maintenance Departme	240.00
10/30/2014	R		Tire Centers, LLC - Store #607	Transportation Depar	360.78
10/30/2014	R		Toshiba Business Solutions	Calallen Middle Scho	896.95
10/30/2014	R		Toshiba Business Solutions	Calallen Middle Scho	648.75
10/30/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	177.01
10/30/2014	R		Toshiba Business Solutions	Magee Elementary/Bas	196.74
10/30/2014	R		Toshiba Business Solutions	Calallen East Elemen	233.17
10/30/2014	R		Toshiba Business Solutions	Calallen East Elemen	429.69
10/30/2014	R		Toshiba Business Solutions	Wood River Elementar	272.91
10/30/2014	R		Toshiba Business Solutions	Wood River Elementar	248.44
10/30/2014	R		Tractor Supply Co Credit Plan	Maintenance Departme	49.98
10/30/2014	R		Tractor Supply Co Credit Plan	Transportation Depar	99.98
10/30/2014	R		Tractor Supply Co Credit Plan	Maintenance Departme	112.01
10/30/2014	R		Trammell, Mark	Calallen High School	120.00
10/30/2014	R		Trammell, Mark	Calallen High School	155.00
10/30/2014	R		Tuloso-Midway ISD	Calallen Middle Scho	100.00
10/30/2014	R		TxTag	Calallen High School	2.51
10/30/2014	R	GEN FUND	UIL State Music Office	Magee Elementary/Und	50.25

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10/30/2014	R	GEN FUND	Underbrink, Craig	Calallen High School	161.80
10/30/2014	R		Underbrink, Gary	Calallen High School	125.46
10/30/2014	R		Underbrink, Gary	Calallen High School	155.00
10/30/2014	R		Univar Usa, Inc.	Maintenance Departme	164.81
10/30/2014	R		Villarreal, Adolph	Calallen High School	84.00
10/30/2014	R		Villarreal, Adolph	Calallen High School	112.00
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	77.84
10/30/2014	R		Wal-Mart Community / GECRB	Food Services-Cafete	18.84
10/30/2014	R		Wal-Mart Community / GECRB	Food Services-Cafete	23.21
10/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	60.60
10/30/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	19.06
10/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	11.84
10/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	88.09
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	26.90
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	153.56
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	93.16
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	53.94
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	49.28
10/30/2014	R		Wal-Mart Community / GECRB	Central Admin-Shared	106.93
10/30/2014	R		Wal-Mart Community / GECRB	Curriculum Office/Ba	93.46
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	25.84
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	25.84
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	25.84
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	11.47
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	11.47
10/30/2014	R		Wal-Mart Community / GECRB	Calallen High School	11.46
10/30/2014	R		Wal-Mart Community / GECRB	Central Administrati	550.00
10/30/2014	R		Wal-Mart Community / GECRB	Special Programs/Spe	53.16
10/30/2014	R		Wal-Mart Community / GECRB	Calallen East Elemen	43.85
10/30/2014	R		Wal-Mart Community / GECRB	Wood River Elementar	43.85
10/30/2014	R		Wal-Mart Community / GECRB	Due To Student Group	235.48
10/30/2014	R		Wal-Mart Community / GECRB	Due To Student Group	342.44
10/30/2014	R		Wal-Mart Community / GECRB	Accounts Payable/PRO	136.33
10/30/2014	R		Wal-Mart Community / GECRB	Central Administrati	1,025.00
10/30/2014	R		Whataburger, Inc	Calallen High School	80.27
10/30/2014	R		Whataburger, Inc	Calallen High School	67.69
10/30/2014	R		Whataburger, Inc	Calallen High School	366.13
10/30/2014	R		Windham, Bill	Calallen Middle Scho	71.84
10/30/2014	R		Wright Materials, Inc.	Maintenance Departme	37.09
10/30/2014	R		Xerox Corporation	Calallen High School	164.78
10/30/2014	R		Xerox Corporation	Calallen High School	123.43
10/30/2014	R		Xerox Corporation	Calallen High School	185.16
10/30/2014	R		Xerox Corporation	Calallen High School	138.22
10/30/2014	R	GEN FUND	Xerox Corporation	Calallen High School	148.11

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10/30/2014	R	GEN FUND	Xerox Corporation	Calallen High School	138.22
10/30/2014	R		Xerox Corporation	Calallen High School	134.41
10/30/2014	R		Xerox Corporation	Calallen Middle Scho	138.22
10/30/2014	R		Xerox Corporation	Calallen Middle Scho	234.90
10/30/2014	R		Xerox Corporation	Calallen Middle Scho	155.19
10/30/2014	R		Xerox Corporation	Special Programs/Spe	138.22
10/30/2014	R		Xerox Corporation	Magee Elementary/Bas	325.71
10/30/2014	R		Xerox Corporation	Magee Elementary/Bas	123.43
10/30/2014	R		Xerox Corporation	Calallen East Elemen	196.87
10/30/2014	R		Xerox Corporation	Calallen East Elemen	181.24
10/30/2014	R		Xerox Corporation	Calallen East Elemen	151.59
10/30/2014	R		Xerox Corporation	Wood River Elementar	244.41
10/30/2014	R		Xerox Corporation	Wood River Elementar	234.90
10/30/2014	R		Xerox Corporation	Wood River Elementar	151.59
10/30/2014	R		Xerox Corporation	Central Admin-Shared	309.21
10/30/2014	R		Xerox Corporation	Special Programs/Und	138.22
10/30/2014	R		Xerox Corporation	Technology Center/Un	147.71
10/30/2014	R		Xerox Corporation	Maintenance Departme	152.02
10/30/2014	R		Xerox Corporation	Transportation Depar	123.43
10/30/2014	R		Xerox Corporation	Curriculum Office/Un	452.47
10/30/2014	R		Xerox Corporation	Calallen High School	148.11
10/30/2014	R		Xerox Corporation	Calallen Middle Scho	416.05
10/30/2014	R		Xerox Corporation	Calallen High School	156.64
10/30/2014	R		Xerox Corporation	Special Programs/Und	156.64
10/30/2014	R		Xerox Corporation	Calallen High School	463.99
10/30/2014	R		Xerox Corporation	Special Programs/Und	62.03
10/30/2014	R		Xerox Corporation	Magee Elementary/Bas	335.21
10/30/2014	R		Zambrano, Tommy	Calallen High School	110.00
10/31/2014	R		Thomas, Margaret	Transportation Depar	32.00
10/30/2014	A		Almendarez, Arturo	Central Administrati	98.81
10/30/2014	A		Beatty, Kevin	Technology Center/Ba	75.00
10/30/2014	A		Bishop, James JR	Technology Center/Ba	115.44
10/30/2014	A		Bragg, Janell	Calallen East Elemen	40.00
10/30/2014	A		Brown, Elizabeth	Calallen High School	75.00
10/30/2014	A		Carter, Donna	Calallen High School	75.00
10/30/2014	A		Danaher, Anita	Curriculum Office/Un	75.00
10/30/2014	A		Danaher, Philip	Calallen High School	100.00
10/30/2014	A		Durrwachter, Sonya	Special Programs/Spe	75.00
10/30/2014	A		Ewing, Craig	Calallen High School	75.00
10/30/2014	A		Felder, Lynnette	Personnel-Indirect C	75.00
10/30/2014	A		Fletcher, Tracy	Calallen High School	73.53
10/30/2014	A		Garcia, Leticia	Food Services-Cafete	150.00
10/30/2014	A		Marquez-Neth, Yvonne	Calallen High School	150.00
10/30/2014	A		McGinnis, Andrew	Calallen High School	120.00
10/30/2014	A		McMahon, Roxanne	Calallen East Elemen	120.00
10/30/2014	A		McMahon, Roxanne	Calallen East Elemen	77.00
10/30/2014	A	GEN FUND	Meyer, Kayla	Technology Center/Ba	22.10

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10/30/2014	A	GEN FUND	Meyer, Roseanne	Curriculum Office/Ba	75.00
10/30/2014	A		Monroe, William	Bus.Office-Indirect	75.00
10/30/2014	A		Morris, Candy	Curriculum Office/Ba	75.00
10/30/2014	A		Morris, Julie	Bus.Office-Indirect	75.00
10/30/2014	A		Pimentel, Jeremy	Technology Center/Ba	88.40
10/30/2014	A		Saenz, Irma	Calallen Middle Scho	30.00
10/30/2014	A		Saenz, Reynaldo	Technology Center/Ba	75.00
10/30/2014	A		Scott, Ramona	Bus.Office-Indirect	75.00
10/30/2014	A		Sendejo, Rebecca	Technology Center/Ba	107.90
10/30/2014	A		Silva, Melana	Curriculum Office/Ba	75.00
10/30/2014	A		Snyder, Bonnie	Bus.Office-Indirect	75.00
10/30/2014	A		Valle, Evonne	Calallen High School	244.35
10/30/2014	A		Villarreal, Maria	Central Administrati	75.00
10/30/2014	A		Voorhees, Rosario	Calallen High School	150.00
			TOTAL GENERAL FUND		898,888.55
10/2/2014	R	CHS ACT	Brooke's Blossoming Hope for Childhood	Due To Student Group	1,440.00
10/2/2014	R		Lowrance, Pam	Due To Student Group	250.00
10/2/2014	R		Shindigz	Due To Student Group	159.85
10/7/2014	R		Aleman, Anna	Due To Student Group	862.50
10/7/2014	R		Fellowship Of Christian Athletes	Due To Student Group	350.00
10/7/2014	R		Flour Bluff High School	Due To Student Group	75.00
10/7/2014	R		Hobby Lobby Stores, Inc.	Due To Student Group	316.26
10/7/2014	R		Home Depot	Due To Student Group	90.90
10/7/2014	R		Home Depot	Due To Student Group	224.73
10/7/2014	R		Morin, Alfred	Due To Student Group	49.00
10/7/2014	R		Oden, William	Due To Student Group	65.01
10/7/2014	R		Stumps Prom & Party	Due To Student Group	43.47
10/7/2014	R		Stumps Prom & Party	Due To Student Group	43.46
10/9/2014	R		Commercial Screen Printing	Due To Student Group	325.00
10/9/2014	R		Home Depot	Due To Student Group	164.70
10/9/2014	R		Jonason, Bruce	Due To Student Group	176.37
10/9/2014	R		Scrubs R Us, Llc	Due To Student Group	700.01
10/9/2014	R		Texas Renaissance Festival	Due To Student Group	240.00
10/16/2014	R		Barbara's Flowers & Gifts Inc	Due To Student Group	45.00
10/16/2014	R		Clay Ewell Educational Svs	Due To Student Group	880.00
10/16/2014	R		Donna North Theatre Dept.	Due To Student Group	210.00
10/16/2014	R		Gandy Ink	Due To Student Group	108.60
10/16/2014	R		Jaeger Sports, Inc.	Due To Student Group	492.10
10/16/2014	R		Papa Johns	Due To Student Group	69.75
10/21/2014	R		Agustin Ramos	Due To Student Group	1,215.00
10/21/2014	R		D & H Distributing	Due To Student Group	2,989.20
10/21/2014	R		Dietrich, Charlene	Due To Student Group	49.90
10/21/2014	R		Enterprise Rent-A-Car Co	Due To Student Group	104.00
10/21/2014	R		Mira'S Sports & More	Due To Student Group	245.00
10/21/2014	R		Papa Johns	Due To Student Group	34.95
10/21/2014	R	CHS ACT	Psat/Nmsqt	Due To Student Group	1,882.00

Bills and Warrants October 2014

10/21/2014	R	CHS ACT	The Soccer Corner	Due To Student Group	390.00
10/21/2014	R		Spencer, Britny	Due To Student Group	100.00
10/27/2014	R		Bay Area Digital	Due To Student Group	8,000.00
10/27/2014	R		Bilse, Adaora	Due To Student Group	11.15
10/27/2014	R		Fresh Country Fundraising	Due To Student Group	6,022.80
10/27/2014	R		Gonzalez, Sarah	Due To Student Group	430.00
10/27/2014	R		Moller Promotional Products	Due To Student Group	366.50
10/27/2014	R		Oriental Trading Company, Inc.	Due To Student Group	54.88
10/27/2014	R		Papa Johns	Due To Student Group	316.80
10/27/2014	R		Riverstar Farms	Due To Student Group	750.00
10/27/2014	R		Southern Floral Company	Due To Student Group	130.92
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	166.57
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	86.99
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	24.85
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	216.03
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	377.93
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	166.38
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	251.06
10/27/2014	R		Wal-Mart Community / GECRB	Due To Student Group	129.33
10/27/2014	R		Wishard, Susan	Due To Student Group	142.05
10/30/2014	R		Agustin Ramos	Due To Student Group	414.00
10/30/2014	R		Area X Ffa Association	Due To Student Group	598.50
10/30/2014	R		Butler Rental & Sales, Inc	Due To Student Group	475.00
10/30/2014	R		Classy Promo	Due To Student Group	5,096.00
10/30/2014	R		Coastal Bend District Ffa	Due To Student Group	259.35
10/30/2014	R		Dietrich, Charlene	Due To Student Group	130.66
10/30/2014	R		Dietrich, Charlene	Due To Student Group	73.63
10/30/2014	R		Dietrich, Charlene	Due To Student Group	19.94
10/30/2014	R		Enterprise Rent-A-Car Co	Due To Student Group	52.00
10/30/2014	R		Enterprise Rent-A-Car Co	Due To Student Group	104.00
10/30/2014	R		Fan Cloth Products, Inc.	Due To Student Group	4,713.00
10/30/2014	R		Gregory-Portland High School	Due To Student Group	190.00
10/30/2014	R		Mira'S Sports & More	Due To Student Group	3,765.50
10/30/2014	R		Muthwill, Maria	Due To Student Group	200.00
10/30/2014	R		National Ffa Supply Service	Due To Student Group	2,306.00
10/30/2014	R		Rodriguez, Christi	Due To Student Group	150.00
10/30/2014	R		Texas FFA Association	Due To Student Group	3,645.28
10/30/2014	R		Varsity Spirit Fashions, Inc.	Due To Student Group	756.10
10/30/2014	R	CHS ACT	Whataburger, Inc	Due To Student Group	74.11
			TOTAL CHS ACTIVITY ACCOUNT		55,059.07
			TOTAL CHECKS		1,162,325.55

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Presentation of NCLB Highly Qualified Teacher Report

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New Business

**Action**

**BACKGROUND INFORMATION**

Each school year in November, school districts throughout the State are required to submit their No Child Left Behind (NCLB) Highly Qualified Teacher report to the Texas Education Agency. Teachers in the core academic areas are required to be highly qualified. A teacher is highly qualified if the teacher holds a bachelor's degree, has full State certification as a teacher or is on a teaching permit through an alternative certification program.

**ITEM ADDRESSED**

NCLB Highly Qualified Teacher Report

**RECOMMENDED ACTION**

No action necessary.

**CISD Board Report on Title I, Part A: Qualifications for Teachers and Paraprofessionals  
Required by the No Child Left Behind (NCLB) Act of 2001**

**DEIC Report  
November 10, 2014**

**Board Report  
November 17, 2014**

The No Child Left Behind Act or NCLB Act of 2001 requires that school districts receiving federal funds have 100% of their teachers who teach core academic classes classified as Highly Qualified. The core academic classes under NCLB include: ELA; Math; Science; Social Studies, Fine Arts, Foreign Language, and CTE courses that are accepted for graduation credit.

In order for a teacher to be classified as Highly Qualified, the teacher must:

- Hold a full Texas teacher certification; and
- Hold a minimum of a bachelor’s degree; and
- Demonstrate subject area competency in each of the academic subjects in which the teacher teaches

<b>Campus</b>	<b># of Teachers Required to meet Highly Qualified</b>	<b># of Teachers on Permits</b>	<b>% of Teachers Meeting Highly Qualified</b>
<b>CHS</b>	<b>67</b>	<b>0</b>	<b>100%</b>
<b>CMS</b>	<b>47</b>	<b>0</b>	<b>100%</b>
<b>Magee</b>	<b>29</b>	<b>0</b>	<b>100%</b>
<b>East</b>	<b>33</b>	<b>0</b>	<b>100%</b>
<b>Wood River</b>	<b>35</b>	<b>0</b>	<b>100%</b>
<b>DISTRICT</b>	<b>211</b>	<b>0</b>	<b>100%</b>

Additionally, there is a HQ requirement for all paraprofessionals who provide instructional support at a **Title I campus**, which includes all of our elementary schools. The paraprofessionals must:

- have at least **48** college hours; OR
- have obtained a minimum of an associate’s degree; OR
- have met a rigorous standard of quality (TOPS training)

<b>Campus</b>	<b># of Instructional Paras Required to Meet Highly Qualified Status</b>	<b>% of Instructional Paras Meeting Highly Qualified</b>
<b>Magee</b>	<b>15</b>	<b>100%</b>
<b>East</b>	<b>16</b>	<b>100%</b>
<b>Wood River</b>	<b>17</b>	<b>100%</b>

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Consider approval of purchase of 20 sets (200 total) of graphing calculators for  
Calallen Middle School

New Business

**Action**

**BACKGROUND INFORMATION**

In 2013-14, the district purchased three classroom sets of 30 graphing calculators – one set for each 8<sup>th</sup> grade math teacher. Because of the new State testing requirements, each 8<sup>th</sup> grade student must have access to a graphing calculator during STAAR testing. Calallen Middle School now administers quarter tests that require students to have access to these calculators; the intent is for the students to be able to use them successfully on the actual STAAR test. This purchase will mean that each student will have the access required during quarter tests and the State's STAAR test.

The Middle School has requested that we purchase TI Nspire calculators as indicated on the attached requisition for a total of \$26,766. The purchase will be from a Buy Board vendor and will therefore meet purchasing requirements.

This purchase will be funded with General Operating funds.

**ITEM ADDRESSED**

Consider approval of purchase of 20 sets (200 total) of graphing calculators for Calallen Middle School

**RECOMMENDED ACTION**

The Administration recommends the purchase of the 20 sets of graphing calculators for Calallen Middle School.



## State of Texas Assessments of Academic Readiness (STAAR®) Calculator Policy

Calculators are required for the following STAAR assessments: **grade 8 mathematics, Algebra I**, and **biology**.

Calculators are not permitted for students taking the STAAR grades 3–7 mathematics assessments or the STAAR grades 5 and 8 science assessments unless the student meets the eligibility criteria for an accommodation. This includes STAAR Spanish, STAAR L, and STAAR A versions of these assessments. Information regarding calculators as an accommodation for students with disabilities can be found on the Accommodation Resources webpage.

### **STAAR Grade 8 Mathematics**

Districts must ensure that each student has a calculation device with graphing capability to use when taking the STAAR grade 8 mathematics assessment (including STAAR L and STAAR A). Students must have a calculation device to use throughout the entire test (both paper and online versions). For spring 2015 on a trial basis, districts may satisfy the graphing calculator requirement for STAAR grade 8 mathematics by providing students with either a handheld graphing calculator or a graphing calculator application available on a tablet.

The district may provide devices with graphing capability, or students may bring them from home. Students should be provided the same type of calculation device they use routinely in class work. Providing an unfamiliar calculation device on the day of the state assessment may hinder rather than aid the student. Students may have more than one calculation device during the assessment.

For handheld graphing calculators, all memory must be cleared to factory default both before and after testing. Any programs or applications must be removed or disabled prior to testing. For specific assistance in appropriately preparing calculators for use during testing, contact the calculator manufacturer.

For graphing calculator applications on tablets, all Internet capabilities must be disabled on the device. In addition, the calculator application being used must be locked down (in kiosk mode) to prevent the use of other applications during testing. Districts should be aware that some graphing calculator applications include resources that could aid students during testing. Students must be monitored closely to ensure that these resources are not accessed during the test.

Calculation devices on smartphones are not allowed. Calculation devices that have a computer algebra system (CAS) are also not allowed.

## **STAAR Algebra I**

Districts must ensure that each student has a handheld graphing calculator to use when taking the STAAR Algebra I assessment (including STAAR L and STAAR A). Students must have a handheld graphing calculator to use throughout the entire test (both paper and online versions). The district may provide graphing calculators, or students may bring them from home. Students should be provided the same type of graphing calculator they use routinely in class work. Providing an unfamiliar calculator on the day of the state assessment may hinder rather than aid the student. Students may have more than one calculator during the assessment.

All calculator memory must be cleared to factory default both before and after testing. Any programs or applications must be removed or disabled prior to testing. For specific assistance in appropriately preparing calculators for use during testing, contact the calculator manufacturer.

Calculators that have a computer algebra system (CAS) are not allowed. Electronic devices that provide access to the Internet, have photographic capabilities, or have a calculator as an application are also not allowed.

## **STAAR Biology**

Districts must ensure that students have access to handheld four-function, scientific, or graphing calculators when taking the STAAR biology assessment (including STAAR L and STAAR A). There should be at least one handheld calculator for every five students taking the biology assessment (both paper and online versions). The district may provide calculators, or students may bring them from home. Students should be provided the same type of calculator they use routinely in class work. Providing an unfamiliar calculator on the day of the state assessment may hinder rather than aid the student. Students may have more than one calculator during the assessment.

All calculator memory must be cleared to factory default both before and after testing. In addition, if calculators are shared during the test, the calculator memory must be cleared after each student uses it. Any programs or applications must be removed or disabled prior to testing. For specific assistance in appropriately preparing calculators for use during testing, contact the calculator manufacturer.

Calculators that have a computer algebra system (CAS) are not allowed. Electronic devices that provide access to the Internet, have photographic capabilities, or have a calculator as an application are also not allowed.

**FORMAL PRICE**  
**QUOTATION**

Quotation Date: 11/12/14



<b>Prepared for:</b>
<a href="mailto:msilva@calallen.org">msilva@calallen.org</a>

**D&H Distributing Co.**

<b>School Information:</b>
Calallen School

**Phone# (800) 340-1006**  
**Fax# (717) 255-6750**  
[www.buycalcs.com](http://www.buycalcs.com)

**From the desk of:**  
**Brie Erdman**

Delivery Time	Terms	Warranty	Freight
3-5 days upon receipt of purchase order	Net 30 days with authorized school purchase order	1 year warranty covers manufacturer defects	Free freight on orders over \$2,000

Quantity	D&H Item #	Product Description	Unit Price	Ext. Price
20	TINSPIRECXEZTRP	TI NSPIRE CX EZ SPOT YELLOW 10 PACK TEACHER KIT	\$1338.30	\$26,766.00

BUY BOARD PRICING

<b>Quote Expires</b>	<b>D&amp;H Authorization:</b>	<b>Freight Charges:</b>	<b>0.00</b>
1/31/15	<i>Brie Erdman</i>	<b>Taxes:</b>	n/a
		<b>Total:</b>	\$26,766.00

<b>Easy Ordering Instructions</b>
Please fax or mail an authorized school purchase order to: <b>(717) 255-6750</b> <b>D&amp;H Distributing Co.</b> <b>2525 North Seventh Street</b> <b>Harrisburg, PA 17110</b>

**Questions? Please Call 800-340-1006**

**D&H offers a Best Price Guarantee!**  
**Please call before ordering anywhere else!\*\***

\*D&H is not responsible for typographical errors.

\*\*Retail promotions excluded.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Consider approval of purchase of KUNO tablets for the 2014-2016 Technology Lending Program Grant

New Business

**Action**

**BACKGROUND INFORMATION**

**The District was recently awarded the 2014-2016 Technology Lending Program Grant, through TEA. The grant is in the amount of \$99,949.00.**

The grant is being used to establish a Technology Lending Program, and the district is purchasing 176 Kuno tablets for this purpose. These tablets come with a protective case, program and license, web filter and insurance (see attached **BuyBoard** quote.) Use of BuyBoard complies with the District's competitive procurement requirements.

The District previously ran a pilot program at Magee to evaluate Kuno tablets versus iPads. Based on the pilot program, the District then purchased 25 Kunos for the high school, and 50 Kunos for the middle school.

These KUNO's purchased through the Technology Lending Grant will be used in one mathematics and one reading class in grades 4 & 5 at Magee Elementary and at grades 6 and 7 at the Middle School. Specified teachers will receive training and students will receive a Kuno for the remainder of the school year.

**ITEM ADDRESSED**

Consider approval of purchase of KUNO tablets for the 2014-2016 Technology Lending Program Grant

**RECOMMENDED ACTION**

The Administration recommends the purchase of 176 KUNO tablets, equipped as per quote, be approved. **The total purchase price of \$92,400.00 will be paid out of the grant.**

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:



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
176	<b>KUNO4+ tablets</b> <i>Note: this includes: 176 KUNO tablets with protective case 176 CurriculumLoft Explore 1:1 and Automate 176 CurriculumLoft CLOUD user licenses for 1 year (\$2/student/year ongoing years)</i>	\$479.00	\$84,304.00
176	<b>KUNO-FILTER</b> <i>Device license of kernal level web filter for Android device (4 year activation)</i>	\$13.00	\$2,288.00
176	<b>Insurance # 1</b> <i>1 year of coverage</i>	\$33.00	\$5,808.00
	<b>Shipping and Handling (included in pricing above)</b>	\$0.00	\$0.00
	<b>TOTAL</b>		<b>\$92,400.00</b>

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.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: November 17, 2014

Subject: Consider approval of proposal to connect the STAR Annex to the District Wide Energy Management System

New Business

**Action**

**BACKGROUND INFORMATION**

The District has not yet connected the STAR Annex to the new district wide energy management system. The budget for this project is \$77,000, and is allocated from the Maintenance Tax Notes Fund.

The District has previously used both Automated Logic and Unify Energy Solutions for the energy management controls:

- **Automated Logic quoted the project at \$30,643.00.** This is a Choice Partners co-op quote (Harris County Department of Education), and complies with our competitive procurement requirements.
- **Unify Energy Solutions has quoted \$55,929.00.** This is a Buyboard co-op quote, and complies with our competitive procurement requirements.

**ITEM ADDRESSED**

Consider approval of proposal to connect the STAR Annex to the District Wide Energy Management System

**RECOMMENDED ACTION**

The Administration recommends the Board approve the proposal to connect the STAR Annex to the district wide energy management system, and award the contract to Automated Logic, in the amount of \$30,643.00. The project will be paid for out of the Maintenance Tax Notes Fund.

# AUTOMATED LOGIC



## CONTROLS PROPOSAL

To: Calallen ISD  
Attn: David Walker

Date: October 30, 2014  
Project Name: Controls Upgrade to Calallen ISD Star Annex  
Prepared by: Steven C. Richey

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### **We Propose:**

To provide an Automated Logic (ALC) System of direct digital controls (DDC) for the following scope of work.

### **Included in this proposal:**

- Furnish and install a DDC temperature control system
- Provide Automated Logic controllers, ancillary devices, software
- Provide engineering, programming, and startup of installed controls
- All concealed and accessible control wiring shall be installed using plenum rated open wire
- All exposed control wiring will be installed in EMT conduit
- Provide graphic displays for each piece of equipment on existing WebCTRL system
- Provide thermographic floor plans on existing WebCTRL system
- Provide engineered drawings and submittals
- Provide one year parts and labor warranty
- Provide training of the owners personnel

### **Scope for this proposal**

- DDC control for thirteen (13) existing split heat pumps and one (1) packaged rooftop unit.
  - Fan enable and status
  - Space temperature sensor with digital display.
  - Supply and return temperature sensors
  - Compressor, reversing valve and supplemental heat enable.
  - Wire to existing drain pan switch.
  - ZN controller
- DDC enable for thirteen (13) existing toilet room fans with new ZN controller, power supply and control relay.
- Monitor space temperature of existing IDF room. Wire sensor to closest new ZN controller
- ALC LGR network controller and integration to existing WebCTRL system.

### **Excluded from this proposal:**

- Furnishing, mounting and wiring of duct mounted smoke detectors
- Wiring 120 volts and above such as power to control panels, existing control power shall be used.
- Motor Starters, disconnect switches.
- Testing and balancing (T&B) services
- Cutting, patching & painting and any building penetrations
- Manual volume dampers, fire dampers, fire and smoke dampers or their installation
- Interlock control wiring and monitoring of fire, smoke and fire/smoke dampers
- Demolition of existing controls except as required to install new controls
- Ethernet service, IP addresses, network CAT-5/6 cabling to ALC network controller.
- Performance and payment bonds
- Sales and use tax

# AUTOMATED LOGIC

**United Technologies**

**Clarifications to** this proposal:

- Except in cases of gross negligence or willful misconduct, in no event shall Subcontractor be held liable for any consequential damages.
- Retainage is estimated based upon the retainage amount shown to be withheld by the owner in the contract documents. Should we be required to accept retainage in a greater amount than the owner contract documents pricing contained herein is subject to change.
- Submittals will be issued from 4 to 6 weeks after Automated Logic has received a full set of plans, specifications and an approved set of equipment submittals
- Unless otherwise indicated, prices quoted are subject to cancellation or escalation if this proposal is not accepted within 60 days.

**Pricing:**

1. The services and scope of work described above can be provided for the net sum of: \$ 30,440.00
2. Add for performance/payment bond: \$ 203.00
3. Total project, Thirty thousand six hundred forty-three and 00/100 dollars: **\$ 30,643.00**

*Note: Pricing is in accordance with Choice Partners contract #11/039JC-01 for Automated Logic Building Controls*

*Sales/use tax is not included and will be billed separately if applicable.*

**This Proposal is hereby accepted per  
The attached terms & conditions:**

**Automated Logic:**

**Signature**  
By: \_\_\_\_\_  
  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Signature**  
By: **Steven C. Richey**  
**Sr. Account Manager**

**TERMS AND CONDITIONS OF SALE  
AUTOMATED LOGIC CONTRACTING SERVICES, INC.**

**1. PAYMENT AND TAXES** – Payment shall be made net 30 days from date of invoice. Automated Logic reserves the right to require cash payment or other alternative method of payment prior to shipment or completion of work if Automated Logic determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the price, the Customer shall pay Automated Logic any taxes or government charges arising from this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Automated Logic with acceptable tax exemption certificates. Payment for service agreements shall be due and payable in advance of services being rendered.

**2. SCOPE OF WORK/EXCLUSIONS** – Repair to building construction, plastering, patching and painting are excluded. Customer agrees to provide Automated Logic with required field utilities (electricity, toilets, drinking water, receiving dock, project hoist, elevator service, etc.) without charge. Automated Logic agrees to keep the job site clean of debris arising out of its own operations. Customer shall not back charge Automated Logic for any costs or expenses without Automated Logic's written consent. Unless specifically noted in the statement of the scope of work or services undertaken by Automated Logic under this Agreement, Automated Logic's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment hazards or dangerous substances, to include but not

Automated Logic

848 W. Byrd                      Universal City, TX 78148                      TEL: 210-658-0900                      FAX: 210-658-1888

# AUTOMATED LOGIC



be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Customer to change, modify, or alter the scope of work or services to be performed by Automated Logic shall not operate to compel Automated Logic to perform any work relating to Hazards without Automated Logic's express written consent. Services performed at customer's direction outside of the scope of this proposal will be billed at our scheduled rates.

3. **EXTRAS** – Work and material in addition to or different from that stated herein, and changes in drawings, specifications or time of performance, shall be considered as extras, and shall entitle Automated Logic to an adjustment in the contract price and the delivery schedule.
4. **EMERGENCY SERVICE WORK** – If emergency service is performed at Customer's request and inspection does not reveal any defects for which Automated Logic is liable under this Agreement, Customer shall pay for such work at Automated Logic's prevailing time and material rate.
5. **SHIPMENT/PARTIAL SHIPMENT/RETURNS**– All product shipments shall be F.C.A. shipping point (Incoterms 2010), freight prepaid and allowed to the job site. Shipment dates quoted are approximate. Automated Logic does not guarantee a particular date for shipment or delivery. Automated Logic shall have the right to ship any portion of equipment, goods or other materials included in this Agreement and invoice Customer for such partial shipment. No goods will be accepted for return without prior written authorization. Returned goods may be subject to a restocking charge. Special order and non-stock items cannot be returned.
6. **DELAYS**–Automated Logic shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Automated Logic's control, including, but not limited to, acts of God or of the public acts of government, acts of terrorism, fire, floods, epidemics, freight embargoes, unusually severe weather, riots, strikes or labor disputes, conditions of the premises, acts or omissions of the Customer, Owner or other contractors, or delays caused by suppliers or subcontractors ("Force Majeure Event(s)"). In the event Automated Logic is delayed in manufacturing, shipping, delivery or any other performance under this Agreement by a Force Majeure Event and without the fault or negligence of Automated Logic, Automated Logic agrees to notify Customer in writing as soon as practicable of the causes of such delay, and Automated Logic shall further be entitled to an extension of the time equivalent to the duration of any such delay and a reasonable time in which to recover from said delay to resume performance. In the event any materials or equipment to be provided by Automated Logic under this Agreement becomes permanently unavailable as a result of a Force Majeure Event, Automated Logic shall be excused from furnishing said materials or equipment.
7. **WARRANTY**–Automated Logic warrants to Customer that the Work performed by Automated Logic hereunder will comply in all material respects with the attached Scope of Work or Statement of Services and will be free from material defects in workmanship. Automated Logic warrants that all equipment manufactured by Automated Logic Corporation and all Automated Logic equipment, parts or components supplied hereunder will be free from defects in material and workmanship. Automated Logic shall at its option repair or replace, F.C.A. point of sale (Incoterms 2010), any equipment, part or component sold by Automated Logic and determined to be defective within one (1) year from the date of acceptance. Automated Logic does not warrant products not manufactured by Automated Logic, but it does pass on to Customer any available manufacturer's warranty for such products. Automated Logic warrants that all services provided by Automated Logic hereunder shall be performed in a workmanlike manner. In the event any such service is determined to be defective within ninety (90) days of completion of that service, Automated Logic shall at its option re-perform or issue a credit for such service. Automated Logic's obligations as set forth herein shall be Customer's exclusive remedy. Automated Logic shall not be responsible for labor charges for removal or reinstallation of defective equipment, parts or components, for charges for transportation, handling and shipping, or for repairs or replacement of such equipment, parts or components required as a consequence of faulty installation when not installed by Automated Logic, misapplication, vandalism, abuse, exposure to chemicals, improper servicing, unauthorized alteration or improper operation by persons other than Automated Logic. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
8. **WORKING HOURS** – All services performed under this Agreement including major repairs, are to be provided during Automated Logic's normal working hours unless otherwise agreed in writing.
9. **CHANGE ORDERS/ADDITIONAL WORK**– Automated Logic will not perform additional work until such time as Automated Logic receives a change order, duly executed by each party, setting forth the scope and an agreed upon price for the additional work, as well as any appropriate adjustments to the delivery schedule. Additional work and/or materials supplied under any change order shall be subject to the terms of this Agreement.
10. **CUSTOMER RESPONSIBILITIES** – Customer shall: provide safe and reasonable access to the job site and equipment being serviced, and a safe work environment; keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls, partitions, ceilings, enclosures or such other property as may be necessary to perform the specified work; promptly notify Automated Logic of any unusual operating conditions; operate any equipment supplied hereunder properly and in accordance with instructions; identify and label any asbestos containing material that may be present. The Customer will provide, in writing, prior to the start of a job, a signed statement regarding the absence or presence of asbestos for any job where the building or the equipment to be serviced is older than 1981. Should this document state that no asbestos is present, the Customer will also provide in writing the method used to determine the absence of asbestos. If online service via modem is being provided, the Customer shall provide and maintain, at Customer's cost, a voice grade dial-up
11. **LIMITATION OF LIABILITY** – Under no circumstances shall Automated Logic be liable for any indirect, incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, loss of data, or economic damages howsoever arising. Automated Logic shall be liable for damage to property, other than equipment provided under this Agreement, and to persons, to the extent that Automated Logic's negligent acts or omissions directly contributed to such injury or property damage. To the extent permitted by law, Automated Logic's aggregate liability for any reason, whether in contract, tort (including negligence) or otherwise, will be limited to the value of the payments received by Automated Logic under this Agreement. The aggregate liability shall not limit the liability of Automated Logic for any injury to, or death of a person, caused by its gross negligence.

Automated Logic

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# AUTOMATED LOGIC



- 12. TERMINATION FOR CONVENIENCE** – In the event Customer terminates this Agreement through no fault of Automated Logic or for Customer's convenience, Customer shall provide prior written notice of termination and agrees to pay Automated Logic for all material furnished or manufactured, labor performed and services provided up to the date of termination, all out-of-pocket costs (including but not limited to any restocking or other charges owed to any supplier) and including a reasonable profit.
- 13. CUSTOMER TERMINATION FOR DEFAULT** – Customer shall have the right to terminate this Agreement for Automated Logic's default provided Automated Logic fails to cure such default within 30 days after having been given prior written notice of the default. Upon early termination or expiration of this Agreement, Automated Logic shall have free access to enter Customer locations to disconnect and remove any and all Automated Logic-owned parts, tools and personal property. Additionally, Customer agrees to pay Automated Logic for all incurred but unamortized service costs performed by Automated Logic including overhead and a reasonable profit.
- 14. AUTOMATED LOGIC TERMINATION** – Automated Logic reserves the right to discontinue its service or performance under this Agreement any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Automated Logic. Should Customer fail to make payment in accordance with the terms of this Agreement and such failure continues without cure for a period of five (5) days following Customer's receipt of written notice of such payment default, Automated Logic may terminate this Agreement without liability.
- 15. CLAIMS / ALC EMPLOYEES** – Any suits arising from the performance or nonperformance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose. The Customer acknowledges that ALC's employees are valuable assets to ALC. During the Term of this Agreement or one hundred eighty (180) days thereafter, if Customer hires an ALC employee who worked at the Customer's facility at any time, the Customer agrees to 1) pay ALC an amount equal to 12 months salary for such employee, and 2) reimburse ALC for all costs associated with any training ALC provided to such employee.
- 16. GOVERNMENT PROCUREMENTS** – (a) The components, equipment and services provided by Automated Logic under this Agreement are "commercial items" as defined in Section 2.101 of the Federal Acquisition Regulations ("FAR"), and the prices of such components, equipment and services are based on Automated Logic's commercial pricing policies and practices (which do not consider any special requirements of U.S. Government cost principles, FAR Part 31, or any similar procurement regulations). As such, Automated Logic will not agree to provide or certify cost or pricing data, nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). In addition, no federal government procurement regulations, such as FARs or DFARs, shall apply to this Agreement except those regulations expressly accepted in writing by Automated Logic.
- (b) **WHERE AUTOMATED LOGIC IS SUBCONTRACTOR** Where Automated Logic is subcontractor, Automated Logic is agreeing to perform a private subcontract for the sale of a commercial item on a fixed-price basis to Customer (a private entity) and as such there shall be no Federal Acquisition Regulations (FARs), DFARS, CFRs, or any other federal government procurement regulations of any kind which apply to this Agreement, except those regulations expressly accepted in writing by Automated Logic. In addition, Automated Logic will not agree to provide or certify cost or pricing data nor will Automated Logic agree to comply with the Cost Accounting Standards (CAS). Carrier refers to FAR 52.244-6, "Subcontracts for Commercial Items and Commercial Components."
- 17. HAZARDOUS MATERIALS** – If Automated Logic encounters any asbestos or other hazardous material while performing this Agreement, Automated Logic may suspend its work and remove its employees from the project, until such material and any hazards associated with it are abated. The time for Automated Logic's performance shall be extended accordingly, and Automated Logic shall be compensated for the delay.
- 18. OCCUPATIONAL SAFETY AND HEALTH** – Automated Logic and Customer agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act ("OSHA") relating in any way to the performance of work under this Agreement, the project or the job site.
- 19. ENTIRE AGREEMENT, ASSIGNMENT and MODIFICATION**- This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Automated Logic's prior written consent. No change, modification, amendment or waiver of any of the terms or conditions of this agreement shall be binding upon the parties unless made in writing and duly executed by both parties hereto.
- 20. CUSTOMER CONSENT** - Customer consents and agrees that Automated Logic may, from time to time, publicize Automated Logic related projects with Customer, including the value of such projects, in all forms and media for advertising, trade, and any other lawful purposes.
- 21. FOR WORK BEING PERFORMED IN CALIFORNIA** - Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

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**PROJECT PROPOSAL: Calallen ISD – Star Annex**

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Jared Merdes  
 David Walker  
 Randell Tullos  
 Bill Monroe

Hector Garcia  
 Account Executive  
 Unify Energy Solutions  
 hectorg@unifytexas.com  
 Cell - 832.535.6383

Date: Thursday, October 02, 2014

**PROPOSAL SUMMARY**

Unify Energy Solutions is providing a proposal for providing the energy management system at the Calallen ISD Star Annex. The proposed solution is inclusive of Reliable Controls BACnet ProWebSys software solution and includes all control hardware, control instrumentation, system design, electrical installation and system verification.

**SYSTEM DESCRIPTION**

The following systems and pieces of equipment are to be controlled and/or monitored via the Reliable Controls WebSys system:

- (13) DX Heat Pump Split System Units
  - (2) Digital LCD Temperature Sensor with local override (one for each room served)
  - Fan Status CT
  - Supply Air Temperature Sensor
  - Return Air Temperature Sensor
  - Fan Start/Stop
  - Cooling Stage 1 Start/Stop
  - Heating Stage 1 Start/Stop
  - Heating Stage 2 Start/Stop
  - Reversing Valve Control
- (1) DX Roof Top Units
  - (2) Digital LCD Temperature Sensor with local override (additional temp sensor)
  - Fan Status CT
  - Supply Air Temperature Sensor
  - Return Air Temperature Sensor
  - Fan Start/Stop
  - Cooling Stage 1 Start/Stop
  - Heating Stage 1 Start/Stop

**SCOPE CLARIFICATION**

General Items:

1. The system proposed is a BACnet solution in which all controllers and software platforms have accredited BACnet Testing Laboratories certifications.
2. For remote access the system will require a network drop and static IP address dedicated to hosting the EMS system.
3. System shall be fully functional with iPad/iPhone and similar mobile devices.
4. System shall be accessible from any device with internet access.
5. The fully web-based BACnet energy management system will utilize the MachPro WebSys software and built in web server.
6. Custom 3D animated graphics for each piece of HVAC equipment being controlled/monitored
7. Operations and Maintenance Manuals
8. As-Built Drawings
9. Submittals
10. Pricing reflects system general start up commissioning



11. System start up and commissioning to be completed by Unify Energy Solutions personnel.
12. All new Unify Energy Solutions' controls system components will be commissioned and operational before project is turned over to owner.
13. Training is provided FREE for the lifetime of the system.
14. Reliable Controls products come with a 5 year parts warranty. All other system components have a 1 year parts warranty and all labor is warranted for a period of 1 year upon completion.
15. Pricing reflects the following items:
  - o Steel NEMA 1 enclosure for each controller
  - o Communication cabling will be orange
  - o Spare communications cabling will be orange with red stripe
  - o Control transformers will mounted next to equipment manufacturer's transformer and will have integral circuit breaker.
  - o All field controllers will have on board real-time clock

**EXCLUSIONS**

- The furnishing, installation, modification of all life safety equipment is entirely excluded.
- The furnishing and installation of balancing dampers, control dampers, louvers, fire and smoke dampers is excluded.
- Taxes are excluded since Calallen ISD is a tax exempt entity
- Permitting and Bonding are included.

**PRICE: \$55,929.00**

## **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 §551.071: For the purpose of consultation with attorney regarding pending or contemplated litigation; 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; Section §551.0821: To deliberate a matter regarding a public school student in which personally identifiable information may be revealed.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date : November 17, 2014

Subject: Consider and take possible action regarding anticipated litigation concerning  
HVAC equipment and related work

New Business

BACKGROUND INFORMATION

The District has observed premature deterioration on HVAC equipment. Attempts to resolve this situation with the contractors has proven to be unfruitful to date.

ITEM ADDRESSED

Consider and take possible action regarding anticipated litigation concerning heating, ventilation and air conditioning (HVAC) equipment and related work on the following projects: High School HVAC Equipment Replacement and Upgrade – 2009, Calallen Middle School Additions/Renovations, Calallen ISD Middle School Packaged Rooftop HVAC Units Replacement and Outside Air Upgrade, Magee Intermediate Replacement School and East and Wood River Primary School Additions.

RECOMMENDED ACTION

Recommendation will be made at the board meeting.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: November 17, 2014

Subject: Consider and take possible action concerning pending litigation and possible settlement of Student v. Calallen Independent School District, Before a Special Education Hearing Officer for the State of Texas; Docket No. 059-SE-1014

New Business

**Action**

**BACKGROUND INFORMATION**

**ITEM ADDRESSED**

Consider and take possible action concerning pending litigation and possible settlement of Student v. Calallen Independent School District, Before a Special Education Hearing Officer for the State of Texas; Docket No. 059-SE-1014

**RECOMMENDED ACTION**

Recommendation to be made at the meeting.

BOARD OF EDUCATION  
CALALLEN INDEPENDENT SCHOOL DISTRICT  
CORPUS CHRISTI, TEXAS

Date: November 17, 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 being hired requires Board approval as dictated by policy.