



# NATALIA INDEPENDENT SCHOOL DISTRICT

P.O. Box 548, 8th & Pearson St.

[www.nataliaisd.net](http://www.nataliaisd.net)

Phone: 830 663-4416 Fax: 830 663-4186



## Board of Trustees

Eric Smith  
President

Paul Almendarez  
Vice President

Jack Bradley  
Secretary

Eric Owens

Tiffany Rodriguez

Fernando Garza

Andrew Besa

Hensley Cone Ph.D.  
Superintendent

Donald L. Stewart Jr.  
Asst. Superintendent

Dr. Jane Harris  
H.S. Principal

Edgar B. Camacho, Ed.D  
J.H. Principal

Anna Lopez  
ECC/Elem.  
Principal

Barbara Flores  
Business Manager

Chad Graves  
Athletic Director

Delia Loza  
Technology Director

Leticia Buenrostro  
Special Programs  
Director

Joey Moczygmba  
Child Nutrition Director

Juan Rizo  
Plant Operations &  
Transportation Director

The Board of Trustees will hold a Regular Meeting on Monday, May 8, 2017, at 6:30 PM in the District Conference Center, Natalia Junior High School.

## AGENDA

1. **Call to Order, Pledge of allegiance, Prayer, Welcome, and Recognition of Visitors**
2. **Roll Call, Establish Quorum**
3. **Acceptance of Agenda**
4. **Approval of Minutes**
  - A. Regular Board Minutes April 10, 2017 4
  - B. Special Board Minutes April 21, 2017 8
  - C. Special Board Meeting April 24,2017 9
5. **Public Comments**
6. **Presentations**
  - A. Student of the Month - ECC  
Presenter: Mrs. Lopez
  - B. Student of the Month - Elementary  
Presenter: Mrs. Lopez
  - C. Student of the Month - Junior High  
Presenter: Dr. Camacho
  - D. Student of the Month - High School  
Presenter: Dr. Harris
  - E. Teacher of the Month - Elementary  
Presenter: Ms. Lopez
  - F. Staff of the Month - High School  
Presenter: Dr. Harris
  - G. Jr. High Art Contest Winners Recognition  
Presenter: Dr. Camacho
  - H. Area and Regional Track Members  
Presenter: Coach Graves
  - I. County Tax Assessor and Delinquent Tax Attorney  
Presenter: Mrs. Flores
  - J. Annual (SHAC) School Health Advisory Committee Report - Nurse Taylor  
Presenter: Nurse Taylor
7. **Executive Session**
  - A. The board will discuss and consider 2016 - 2017 Resignations 10
  - B. The board will discuss and consider 2017 -2018 Personnel Recommendations 18
8. **Action Items**
  - A. Consider and take possible action to renew the Medina County Tax Collection Agreement 22  
Presenter: Mrs Flores
  - B. Consider and take possible action regarding 2016-2017 Resignations  
Presenter: Dr. Cone

*"Building Lives, Utilizing Education"*



C. Consider and take possible action regarding 2017-2018 Personnel Recommendations Presenter: Dr. Cone	
D. Consider and take possible action to give Superintendent authority to offer contracts for Summer. Presenter: Dr. Cone	
E. Consider and take possible action regarding approval of purchase of items over \$25,000 Presenter: Dr. Stewart	27
F. Consider and take possible action approving the Narcotics Search Agreement with Global Training Academy, Inc. Presenter: Mrs. Flores	28
G. Consider and take possible action regarding Student Insurance with Texas Student Resources Presenter: Mrs. Flores	31
<b>9. <u>Administrative Reports</u></b>	
A. Business Manager Report Presenter: Mrs. Flores	
1. Tax Report	43
2. Financial Report	44
3. Staff Attendance	56
4. Summer Feeding Program	58
5. Monthly Budget Work Session Discussion	
a. 2017-2018 Student Enrollment	
b. 2017-2018 Staffing Projections	
c. Compensation Objectives	
d. Health Insurance	
e. Revenue Projections	
B. Assistant Superintendent of C&I Report Presenter: Dr. Stewart	
1. Summer Program	60
2. Professional Learning Plan	66
C. High School Principal Presenter: Dr. Harris	
1. Graduation Update	
<b>10. <u>Announcements</u></b>	
Presenter: Dr. Cone	
A. May 5th Teacher Appreciation - 11:00 - 2:00 pm	
B. May 11th - FFA Banquet Dinner & Awards 6:00 pm	
C. May 17th - Elementary 3rd grade Field trip	
D. May 18th - High School Band Spring Concert - 6:00 pm	
E. May 19th - Elementary 2nd & 5th grade Field Day	
F. May 25th Elementary 5th grade Field trip to Symphony	
G. May 26th ECC - Pre-K - 1st grade Field day	
H. May 29th- Memorial Day	
I. June 1st - Last day of school / Early Release Graduation practice / Senior Walk / Senior Meal	
J. June 2nd - Campus workday	
K. June 2nd - Retirement and Service Recognition	

L. June 3rd - Graduation Day - 7:30 pm

M. June 17th,18th and 19th - Cheer camp

11. **Adjournment**

*If during the course of the meeting covered by this Notice, the Board should determine that a closed session of the Board should be held or is required in relation to any item included in this Notice, then such closed session as authorized by Section 551.001 et. Seq. of the Texas Government code (Open Meetings Act) will be held by the Board after the commencement in open session of the meeting covered by this Notice. Such closed session may concern any or all of the subjects and be conducted for any and all purposes permitted by Sections 551.071 through and including Section 551.084 of the Texas Open Meetings Act, including, but not limited to, private consultation with the Board's attorney on any or all subjects or matters authorized by law. Should any action, decision or vote be required in the opinion of the Board with regard to any matter considered in such closed session, then such action, decision or vote shall be either at the open meeting covered by this Notice, upon the adjournment of this closed session, or at a subsequent public meeting of the Board, upon notice thereof, the Board shall determine.*



Eric Smith  
NISD Board President

Posted: 

Date & Time: Friday, May 5, 2017 at 5:30 PM

THE STATE OF TEXAS X NATALIA INDEPENDENT SCHOOL DISTRICT  
COUNTY OF MEDINA X REGULAR MEETING, BOARD OF TRUSTEES

1. Board President Eric Smith called the Regular Board meeting to order on Monday, April 10, 2017, at 5:45 p.m. Pledge of Allegiance was recited; and Jack Bradley led in prayer and welcomed the visitors.

2. Roll Call, Establish Quorum

Present: Eric Smith – President  
Paul Almendarez – Vice President - absent  
Jack Bradley –Secretary  
Eric Owens  
Fernando Garza  
Tiffany Rodriguez  
Andrew Besa

3. Acceptance of Agenda- Motion was carried by Tiffany Rodriguez and seconded by Jack Bradley. Motion Carried 6-0

4. Approval of Minutes

Motion carried by Andrew Besa and seconded by Eric Owens. Motion carried 6-0

5. Public Comments

Mr. Schroeder: Spoke about Autism Awareness month and how he appreciates the service & support Natalia ISD has shown for his daughter's autism.

**6. Presentations**

A. Student of the Month – ECC A. Stone

Presenter: Ms. Lopez

B. Student of the Month – Elementary J. Sanchez

Presenter: Ms. Lopez

C. Student of the Month – Junior High A. Padilla

Presenter: Dr. Camacho

D. Student of the Month – High School S. Velasquez

Presenter: Dr. Harris

E. Teacher of the Month – Junior High G. Brown

Presenter: Dr. Camacho

F. Staff of the Month – Elementary C. Rakowitz

Presenter: Ms. Lopez

G. Scoreboard Donation from Brown Chevrolet

Presenter: Eric Smith

H. Natalia Volunteer Fire Department presentation: Fire Prevention Posters

I. Recognition of Powerlifting State Champions

Presenter: Mr. Graves

Recognition of UIL

Presenter: Mrs. De Jesus

- J. Recognition of San Antonio Stock Show and Rodeo – Competitive Events

Presenter: Patrick Clark and Meghan Woodall

- k. Recognition of HS All State Solo and Ensemble

Presenter: Sergio Mendez

- L. Recognition of the 7<sup>th</sup> grade band for being the first JH band to compete and receive the Sweepstakes award

Presenter: Sergio Mendez

- M. Recognition of Autism Awareness Month

Presenter: Ms. Leticia Buenrostro

- N. 5 Year Strategic Plan – Vision 2022

Presenter: Strategic Planning Team

6:53pm- Mr. Paul Almdarez arrived

**7. Executive Session - Into session @ 7:44 pm**

- A. Board will discuss and consider personnel matters pursuant to Government Code Section 551.074

Presenter: Dr. Cone

1. Board will discuss and consider Resignations
  2. Board will discuss and consider Employee Reassignments
  3. Board will discuss and consider amending the Superintendent's Contract
  4. Board will discuss and consider 2017-2018 Administrator Contracts
- B. Consultation with Board's Attorney pursuant to Government Code Section 551.071

**8. Action Items 9:06pm**

- A. Consider and take possible action regarding donation greater than \$25,000.

Presenter: Mrs. Flores

Motion was made by Eric Owens and seconded by Jack Bradley. Motion 7-0

- B. Consider and take possible action regarding 5 Year Strategic Plan - Vision 2022

Presenter: Dr. Stewart

Motion was made by Jack Bradley and second by Eric Owens. Motion 7-0

- C. Consider and take possible action regarding amending Superintendent's Contract to allow residence within the Great Oaks Subdivision.

Presenter: Eric Smith

Motion was made by Eric Owens and seconded by Paul Almdarez. Motion 7-0

- D. Consider and take possible action regarding creation a District Librarian / Media Specialist position

Presenter: Mrs. Flores - Motion was made by Eric Owens and seconded by Andrew Besa.

Motion 7-0

- E. Consider and take possible action regarding 2017-2018 Administrator Contracts

Presenter: Dr. Cone - N/A will do Special Board Meeting in April

- F. Consider and take possible action regarding resolution regarding financing on band equipment and busses

Presenter: Mrs. Flores – Motion was made by Jack Bradley and seconded by Eric Owens  
Motion 7-0

Eric Smith leaves @ 9:19pm

- G. Consider and take possible action regarding Instructional Material Allotment Certification

Presenter: Dr. Stewart

Motion was made by Eric Owens and seconded by Andrew Besa. Motion 6-0

- H. Consider and take possible action regarding TASB Update 107 - 2nd Reading

Presenter: Dr. Cone

Motion was made by Eric Owens and seconded by Andrew Besa. Motion 6-0

- I. Consider and take possible action regarding Medina County Tax Collection Agreement

Presenter: Mrs. Flores – No action taken

- J. Consider and take possible action regarding budget amendment(s).

Presenter: Mrs. Flores

Motion was made by Fernando Garza and seconded by Andrew Besa. Motion 6-0

#### **9. Administrative Reports**

- A. Business Manager Report

Presenter: Ms. Flores

1. Vouchers and Payments
2. Tax Report
3. Financial Report
4. Staff Attendance
5. 2017-2018 Budget Adoption Schedule

- B. Review of lunch time at each campus

Presenter: Principals

- C. Administrative Leadership Development

Presenter: Dr. Cone

1. District Leadership Team - ESC20 McREL District Leadership That Works
2. Texas Education Leadership Institute – Principals
3. Coach Centric Leadership for Education Professionals – Cabinet

- D. Student Board Representatives Update

Presenter: Eric Smith and Dr. Cone

#### **10. Announcements**

Presenter: Dr. Cone

- A. May 5 – Teacher Appreciation Luncheon “Cinco de Mayo”
- B. May 8- Regularly Scheduled Board Meeting
- C. April 14- Good Friday Holiday
- D. April 17- Student Holiday/Professional Learning Day

#### **11. Adjournment**

Motion was made by Paul Almendarez and seconded by Jack Bradley to adjourn @9:30 pm  
*Meeting adjourned at 9:30p.m.*

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Eric Smith, NISD President

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Jack Bradley, NISD Secretary

THE STATE OF TEXAS X NATALIA INDEPENDENT SCHOOL DISTRICT  
COUNTY OF MEDINA X SPECIAL MEETING, BOARD OF TRUSTEES

1. Board President Eric Smith called the Special Board meeting to order on Friday, April 21, 2017, at 7:45 a.m.
2. Roll Call, Establish Quorum

Present: Eric Smith – President  
Paul Almendarez – Vice President - absent  
Jack Bradley –Secretary - absent  
Eric Owens  
Fernando Garza  
Tiffany Rodriguez - absent  
Andrew Besa

3. Acceptance of Agenda  
Motion was made by Andrew Besa and seconded by Eric Owens to accept agenda as presented, motion carried 4-0
4. Executive Session- was called at 7:47 a.m.
  - A. Board will discuss and consider 2017-2018 Administrator Contracts
5. Action Items
  - A. Consider and take possible action regarding 2017-2018 Administrator Contracts  
Presenter: Dr. Cone  
Motion was made by Eric Owens and seconded by Andrew Besa to accept action as presented.  
Motion carried 4 - 0
6. Adjournment – Motion was made by Andrew Besa and seconded by Eric Owens to adjourn, motion carried 4 - 0

*Meeting adjourned at 8:30 a.m.*

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Eric Smith, NISD President

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Jack Bradley, NISD Secretary

THE STATE OF TEXAS X NATALIA INDEPENDENT SCHOOL DISTRICT  
COUNTY OF MEDINA X SPECIAL MEETING, BOARD OF TRUSTEES

1. Board President Eric Smith called the Special Board meeting to order on Monday, April 24, 2016, at 7:45 a.m. Pledge of Allegiance was recited; and Jack Bradley led in prayer and welcomed the visitors.

2. Roll Call, Establish Quorum

Present: Eric Smith – President  
Paul Almendarez – Vice President - absent  
Jack Bradley –Secretary  
Eric Owens  
Fernando Garza  
Tiffany Rodriguez - absent  
Andrew Besa

3. Acceptance of Agenda

Motion was made by Jack Bradley and seconded by Eric Owens 5-0

4. EXECUTIVE SESSION: - was called at 7:56

The Board of Trustees will convene in closed session pursuant to Texas Government Code, Chapter 551 Pursuant to Section 551.071 and 551.074 of Texas Gov't. Code, deliberations regarding,

A. Pursuant to Section 551.074 of the Texas Government Code, deliberations concerning termination of probationary contract teacher(s)

1. R.R.

2. D.G.

B. Consultation with Board's Attorney pursuant to Government Code Section 551.071

5. The Board Returns to Open Session,

A. Discuss and take possible action to terminate probationary contract teacher(s) at the end of the 2016-2017 school year.

Presenter: Dr. Hensley Cone – No action taken

1. R.R.

2. D.G.

6. Adjournment – Motion was made by Andrew Besa and seconded by Eric Owens to adjourn, Motion carried 5 - 0

*Meeting adjourned at 7:57 a.m.*

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Eric Smith, NISD President

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Jack Bradley, NISD Secretary



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April 28, 2017

*Mr. Daniel Gonzalez  
Math/Science Teacher  
Natalia Jr. High School*

*Mr. Gonzalez,*

You submitted a letter of resignation for your NISD employment on April 21, 2017, via email. Please be informed that I am officially accepting your resignation from Natalia ISD to be effective June 2, 2017.

If you have any additional questions concerning insurance or any district services provided to you, please contact Natalia Central Office or your immediate supervisor.

I want to thank you for the service you have provided our students, school district, and community. I wish you the best of luck in your future endeavors.

Thank you,

Hensley Cone, Ph. D.  
Superintendent of Schools  
Natalia Independent School District

Cc: Jr. High Administrator  
Human Resources  
Business Office  
Technology Department



From: DANIEL GONZALEZ daniel.gonzalez@nataliaisd.net  
Subject: Letter of Resignation  
Date: April 23, 2017 at 5:43 PM  
To: HENSLEY CONE hensley.cone@nataliaisd.net

RECEIVED  
APR 23 2017



BY: *[Signature]*

Dr. Cone,

I have given thought to our conversation Friday night. I have decided to turn in my resignation. The resignation letter is dated for today. In the letter I have mentioned that the effective date for the resignation is the end of my contract. I will continue to carry out my duties as a teacher and do my best with those duties. The letter is attached to this email and I will bring in a signed copy in the morning. Please verify that you have received this email and letter. Thank you.



04resletter.docx



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May 1, 2017

*Mrs. Kay Jackel*  
*Special Education Aide*  
*Natalia Independent School District*

*Mrs. Jackel,*

You submitted a letter of resignation for your NISD employment on April 28, 2017. Please be informed that I am officially accepting your resignation from Natalia ISD to be effective June 2, 2017.

If you have any additional questions concerning insurance or any district services provided to you, please contact Natalia Central Office or your immediate supervisor.

I want to thank you for the service you have provided our students, school district, and community. I wish you the best of luck in your future endeavors.

Thank you,

Hensley Cone, Ph. D.  
Superintendent of Schools  
Natalia Independent School District

Cc: Human Resources  
Business Office  
Technology Department



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May 4, 2017

*Mr. Matthews Thomas  
Social Studies Teacher  
Natalia Jr. High School*

*Mr. Thomas,*

You submitted a letter of resignation for your NISD employment on May 4, 2017. Please be informed that I am officially accepting your resignation from Natalia ISD to be effective June 2, 2017.

If you have any additional questions concerning insurance or any district services provided to you, please contact Natalia Central Office or your immediate supervisor.

I want to thank you for the service you have provided our students, school district, and community. I wish you the best of luck in your future endeavors.

Thank you,

Hensley Cone, Ph. D.  
Superintendent of Schools  
Natalia Independent School District

Cc: Jr. High Administrator  
Human Resources  
Business Office  
Technology Department

RECEIVED

MAY 01 2017

BY: QPM 112PM

5-4-2017

I would like to resign effective  
the term of my contract.

Matthew Thomas



NATALIA INDEPENDENT SCHOOL DISTRICT

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April 28, 2017

*Ms. Rachel Ramirez  
Kindergarten Teacher  
Natalia ECC School*

*Ms. Ramirez,*

You submitted a letter of resignation for your NISD employment on April 21, 2017, via email. Please be informed that I am officially accepting your resignation from Natalia ISD to be effective April 24, 2017.

If you have any additional questions concerning insurance or any district services provided to you, please contact Natalia Central Office or your immediate supervisor.

I want to thank you for the service you have provided our students, school district, and community. I wish you the best of luck in your future endeavors.

Thank you,

Hensley Cone, Ph. D.  
Superintendent of Schools  
Natalia Independent School District

Cc: ECC/ELEM Administrator  
Human Resources  
Business Office  
Technology Department

RECEIVED  
APR 24 2017  
7:07 PM



From: RACHEL RAMIREZ rachelramirez@nataliaisd.net  
Subject: Re: Questions about submitting my resignation  
Date: April 24, 2017 at 6:34 AM  
To: HENSLEY CONE hensley.cone@nataliaisd.net

Dr. Cone,  
This email is to notify you of my resignation effective as of today, Monday, April 24th, 2017.  
Rachel Ramirez

Sent from my iPhone

On Apr 21, 2017, at 8:11 PM, HENSLEY CONE <hensley.cone@nataliaisd.net> wrote:

I will try at 10:30 AM.

Sent from my iPhone

On Apr 21, 2017, at 8:10 PM, RACHEL RAMIREZ <rachelramirez@nataliaisd.net> wrote:

Yes sir. Anytime after 10:00 am. We have a t-ball game at 8:00 am and are usually home from our early games a little before 10:00 am.  
Rachel Ramirez

Sent from my iPhone

On Apr 21, 2017, at 8:06 PM, HENSLEY CONE <hensley.cone@nataliaisd.net> wrote:

Is there a time I can call you tomorrow?

Sent from my iPhone

On Apr 21, 2017, at 7:55 PM, RACHEL RAMIREZ <rachelramirez@nataliaisd.net> wrote:

As per our conversation earlier, I plan to submit my letter of resignation prior to the district submitting my leaving as a non-renewal of my contract. I appreciate the opportunity to do so. Before I do that, I had some payroll questions and logistical questions. Are you able to help me with that prior to Monday @ 7:30 am, as that is the deadline you gave me to submit my resignation.  
Rachel Ramirez

Sent from my iPhone



## NATALIA ISD ECC PROFESSIONAL STAFF RECOMMENDATIONS 2017-2018 SCHOOL YEAR

Time	LAST NAME	FIRST NAME	ASSIGNMENT	LOCATION	TOTAL actual YRS-THROUGH 16-17	NSD YRS THROUGH 16-17	START DATE M/YR	Probationary 1st Year P1	Probationary 2nd Year P2	Probationary 3rd Year P3	Probationary 4th Year P4	TERM, 1 Year Renewal T1	RECOMMENDATIONS 2017-2018	MONTH	DAYS	NOTES, COMMENTS/ADDITIONAL INFO
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RED TEXT--DENOTES THE RECOMMENDATIONS FOR THE 2017-18 SCHOOL YEAR. All staff is "Subject to Assignment"

1	TAYLOR	VALERIE	Nurse	DIST.	21	21	08/01/95	1996-97	1997-98			2017-18	T1	10	192	
2	CUMBRA	TANYA	Teacher	ECC	3	3	01/06/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
3	DAUGHTREY	CYNTHIA	Teacher	ECC	18	12	08/12/05	2005-06				2017-18	T1	10	187	
4	DOMINGUEZ	JENNIFER	Teacher	ECC	2.5	2.5	01/18/16	2016-17	2017-18				P2	10	187	2015-2016 WAS LESS THAN HALF A YEAR.
5	DUE	RACHEL	Teacher	ECC	4	4	08/19/13	2013-14	2014-15	2015-16		2017-18	T1	10	187	
6	GARZA	MONICA	Teacher	ECC	6	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
7	GUSME	LINDA	Teacher	ECC	3	1	8/15/16	2016-17	2017-18				P2	10	187	
8	GONZALEZ	MI CHONG	Teacher	ECC	29	29	08/25/88					2017-18	T1	10	187	
9	HERRERA	TINA	Teacher	ECC	18	10	08/14/06					2017-18	T1	10	187	
10	MCCONATHY	HEATHER	Teacher	ECC	8	2	8/17/15	2015-16	2016-17			2017-18	T1	10	187	
11	MIZE	CYNTHIA	Teacher	ECC	1	1	9/6/16	2016-17	2017-18				P2	10	187	
12	MOORE	JEANNE	Teacher	ECC	25	17	08/01/00	2000-01	2001-02			2017-18	T1	10	187	
13	RAMON	ROCELI	Teacher	ECC	12	12	08/09/04	2004-05	2005-06	2006-07		2017-18	T1	10	187	
14	SMITH	SHARON	Teacher	ECC	17	17	08/03/99	1999-00	2000-01			2017-18	T1	10	187	
15	UNGER	BRENDON	Teacher	ECC	16	15	01/07/03	2002-03	2003-04	2004-05	2005-06	2017-18	T1	10	187	

8



NATALIA ISD ELEMENTARY PROFESSIONAL STAFF RECOMMENDATIONS

2017-2018 SCHOOL YEAR

Line	LAST NAME	FIRST NAME	ASSIGNMENT	LOCATION	TOTAL actual YRS. THROUGH 16-17	NISD YRS THROUGH 16-17	START DATE M/YR	Probationary 1st Year P1	Probationary 2nd Year P2	Probationary 3rd Year P3	Probationary 4th Year P4	TERM, 1 Year Renewal T1	RECOMMENDATIONS 2017-2018	MONTH	DAYS	NOTES, COMMENTS/ADDITIONAL INFO
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**RED TEXT--DENOTES THE RECOMMENDATIONS FOR THE 2017-18 SCHOOL YEAR. All staff is "Subject to Assignment"**

1	AGUIRRE	LAURA	Teacher	ELEM	3	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
2	ARMENDARIZ	ANA	Teacher	ELEM	15	15	08/12/02	2002-03	2003-04	2004-05	2005-06	2017-18	T1	10	187	
3	BALENCIA	ELSA	Teacher	ELEM	4	4	08/19/13	2013-14	2014-15	2015-16		2017-18	T1	10	187	
4	CONE	DEBORAH	Teacher	ELEM	12	1	7/25/16	2016-17				2017-18	T1	10	187	
5	DANIELS	ERIN	Teacher	ELEM	2	2	08/17/15	2015-16	2016-17	2017-18			P3	10	187	
6	DELEON, JR	JOHN	Teacher	ELEM	10	3	08/18/14	2014-15				2017-18	T1	10	187	
7	FONSECA	MARINA	Teacher	ELEM	1	1	8/15/16	2016-17	2017-18				P2	10	187	
8	GAMEZ	DAVID	Teacher	ELEM	3	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
9	GARCIA	RUBEN	Teacher	ELEM	11	4	08/19/13	2013-14	2015-16	2016-17		2017-18	T1	10	187	
10	GARCIA	VANESSA	Teacher	ELEM	5	5	08/15/11	2011-12	2012-13	2013-14		2017-18	T1	10	187	
11	HEICKMAN	BRIDGET	Teacher	ELEM	2	2	08/17/15	2015-16	2016-17	2017-18			P3	10	187	
12	HOLLOWAY	CHRISTI	Teacher	ELEM	19	3	08/18/14	2014-15				2017-18	T1	10	187	
13	JASIK	RACHEL	Teacher	ELEM	22	20	08/07/97	1997-98	1998-99			2017-18	T1	10	187	
14	JOHNSON	KAREN	Teacher	ELEM	8	5	08/17/12	2012-13	2013-14	2014-15		2017-18	T1	10	187	
15	LAGLEDER	SONIA	Teacher	ELEM	4	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
16	JIMENEZ	DOROTHY	Teacher	ELEM	5	5	09/28/11	2012-13	2013-14	2014-15		2017-18	T1	10	187	
17	MOORE	SHERRY	Teacher	ELEM	4	4	08/19/13	2013-14	2014-15	2015-16		2017-18	T1	10	187	
18	OTTO	KAYLA	Teacher	ELEM	6	1	8/15/16	2016-17	2017-18				P2	10	187	
19	OVERTON	AUTUMN	Teacher	ELEM	7	7	08/16/10	2010-11	2011-12	2012-13		2017-18	T1	10	187	
20	RAKOWITZ	CARA	Counselor	ELEM	1	1	7/20/16	2016-17	2017-18				P2	11	217	
21	RIOS	BRITTANY	Teacher	ELEM	3	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
22	SCHMIDT	MARIANNE	Teacher	ELEM	2	2	08/17/15	2015-16	2016-17	2017-18			P3	10	187	
23	WALKER	AMY	Teacher	ELEM	2	2	08/17/15	2015-16	2016-17	2017-18			P3	10	187	



# NATALIA ISD HIGH SCHOOL PROFESSIONAL STAFF RECOMMENDATIONS

## 2017-2018 SCHOOL YEAR

LINE	LAST NAME	FIRST NAME	ASSIGNMENT	LOCATION	TOTAL actual YRS. THROUGH 16-17	NISD YRS THROUGH 16-17	START DATE M/YR	Probationary 1st Year P1	Probationary 2nd Year P2	Probationary 3rd Year P3	Probationary 4th Year P4	TERM, 1 Year Renewal T1	RECOMMENDATIONS 2016-2017	MONTH	DAYS	NOTES, COMMENTS/ADDITIONAL INFO
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**RED TEXT--DENOTES THE RECOMMENDATIONS FOR THE 2017-18 SCHOOL YEAR. All staff is "Subject to Assignment"**

1	CANIZALES	JOHN	Teacher	HS	2	2	8/17/15	2015-16	2016-17	2017-18			P3	10	187		
2	CLARKE	PATRICK	Teacher	HS	23	2	8/17/15	2015-16	2016-17			2017-18	T1	11	217		
3	CONTRERAS	OLGA	Teacher	HS	14	11	08/11/06	2006-07				2017-18	T1	10	187		
4	DANDONA	ANJALI	Teacher	HS	15	15	08/12/02	2002-03				2017-18	T1	10	187		
5	DE JESUS	CANDACE	Teacher	HS	18	10	08/17/07	2007-08				2017-18	T1	10	187		
6	DELGADO	VANESSA	Teacher, Asst Band	HS	1	1	7/20/16	2016-17	2017-18				P2	10	187		
7	DENNY	NATASHA	Teacher	HS	3	3	12/9/14	2014-15	2015-16	2016-17			2017-18	T1	10	187	
8	ESCOBAR	JAIME	Teacher	HS	7	5	08/17/12	2012-13	2013-14	2014-15			2017-18	T1	10	187	
9	GORMAN	LISA	Teacher	HS	5	5	08/20/12	2012-13	2013-14	2014-15			2017-18	T1	10	187	
10	HUGHES	MARIA	Teacher	HS	13	11	08/11/06	2006-07	2007-08				2017-18	T1	10	187	
11	MARTINEZ	PHILIP	Teacher	HS	7	3	01/26/15	2015-16	2016-17				2017-18	T1	10	187	
12	MAYES	WILLIAM	Teacher	HS	2	1	8/11/16	2016-17	2017-18				P2	10	187		
13	MCCRAW	PHILIP	Teacher	HS	11	11	08/11/06	2006-07	2007-08				2017-18	T1	10	187	
14	MENDEZ	SERGIO	Teacher, Band Director	HS	14	4	08/19/13	2013-14					2017-18	T1	11	207	
15	NELSON	IAN	Teacher	HS	3	3	08/18/14	2014-15	2015-16	2016-17			T1	10	187		
16	RIVERA	ELISE	Teacher	HS	1	1	10/14/16	2016-17	2017-18				P2	10	187		
17	REEP	JOHN	Teacher	HS	8	8	08/17/09	2009-10	2010-11				2017-18	T1	10	187	
18	SALDIVAR	HERMINIA	Teacher	HS	1	1	8/11/16	2016-17	2017-18				P2	10	187		
19	SHEIKHI	AMIR	Teacher	HS	2	2	8/17/15	2015-16	2016-17	2017-18			P3	10	187		
20	TERRY	JEFF	Teacher	HS	5	1	8/15/16	2016-17	2017-18				P2	10	187		
21	VILLAR	LUCIANO	Teacher	HS	18	3	X/X/15	2014-15	2015-16	2016-17			2017-18	T1	10	187	
22	WALTER	SHANNON	Teacher	HS	15	15	08/12/02	2002-03	2003-04				2017-18	T1	10	187	
23	WARDWELL	BRIGITTE	Counselor	HS	18	6	08/15/11	2011-12	2012-13				2017-18	T1	11	207	
24	WOODALL	MEGAHAN	Teacher	HS	3	1		2016-17	2017-18				P2	11	217		
25	Schneider-Riojas (Yandell)	KIRSTEN	Teacher	HS	12	5	01/05/07	2012-13	2013-14				2017-18	T1	10	187	



NATALIA ISD JR. HIGH PROFESSIONAL STAFF RECOMMENDATIONS  
2017-2018 SCHOOL YEAR

Line	LAST NAME	FIRST NAME	ASSIGNMENT	LOCATION	TOTAL actual YRS-THROUGH 16-17	NISD YRS THROUGH 16-17	START DATE/MYR	Probationary 1st Year P1	Probationary 2nd Year P2	Probationary 3rd Year P3	Probationary 4th Year P4	TERM, 1 Year Renewal T1	RECOMMENDATIONS 2016-2017	MONTH	DAYS	NOTES, COMMENTS/ADDITIONAL INFO
<b>RED TEXT--DENOTES THE RECOMMENDATIONS FOR THE 2017-18 SCHOOL YEAR. All staff is "Subject to Assignment"</b>																
1	ALMANZA	LEIGH	Teacher	JH	10	10	08/17/07	2007-08	2008-09			2017-18	T1	10	187	
2	ALVAREZ	MARTIN	Teacher	JH	8	2	08/17/15	2015-16	2016-17			2017-18	T1	10	187	
3	ARGUELLEZ-GARCIA	BIANCA	Teacher	JH	3	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
4	BROWN	GAY LYNN	Teacher	JH	16	16	08/20/90	2001-02	2002-03	2003-04		2017-18	T1	10	187	
5	BYARS	JESSE	Teacher	JH	9	9	08/15/08	2008-09	2009-10	2010-11		2017-18	T1	10	187	
6	CORTINAS	TARA	Teacher	JH	7	4	08/19/13	2013-14	2014-15	2015-16		2017-18	T1	10	187	
7	CROWLEY	SAMANTHA	Teacher	JH	3	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
8	CROWLEY	TRAVIS	Teacher	JH	10	4	08/19/13	2013-14				2017-18	T1	10	187	
9	CRUZ	KELLY	Teacher	JH	15	12	08/21/06	2005-06	2006-07	2007-08		2017-18	T1	10	187	
10	DAVIS	STEPHEN	Teacher--DAEP	JH	14	1	8/15/16	2016-17				2017-18	T1	10	187	
11	EASTERLING	MELANIE	Counselor	JH	9	2	8/10/15	2015-16	2016-17			2017-18	T1	11	217	
12	GUAJARDO (CALLAWAY)	ERICA	Teacher	JH	4	3	08/18/14	2014-15	2015-16	2016-17		2017-18	T1	10	187	
13	HEATH	PAMELA	Teacher	JH	11	2	08/17/15	2015-16				2017-18	T1	10	187	
14	LOZA	ELVIA	Teacher	JH	23	12	08/12/05	2005-06				2017-18	T1	10	187	
15	MARTINEZ	ILYAN	Teacher	JH	8	5	08/17/12	2012-13	2013-14	2014-15		2017-18	T1	10	187	
16	WILLIAMS	FELICIA	Teacher	JH	25	8	08/17/09	2009-10				2017-18	T1	10	187	



**MELISSA LUTZ**  
**TAX ASSESSOR - COLLECTOR**  
**MEDINA COUNTY**

1102 15TH STREET  
HONDO, TEXAS 78861  
PH: (830)741-6100    FX: (830)741-6105

April 5, 2017

Dear Taxing Entity,

The purpose of this letter is to request your consent to the attached Tax Collection Agreement. Such consent must be accomplished through formal action of your jurisdiction's governing body. The proposed agreement does not alter the current collection services that you receive from the Medina County Tax Office in any way except that it simply formalizes the arrangement in a mutually agreeable written form.

Paragraph 3 of the agreement authorizes Medina County, through official action of the Medina County Commissioners' Court, to contract on your behalf with private legal counsel for collection of delinquent property taxes. Again, this delegation is not a change from the presently-existing arrangement but simply memorializes the delegation of such authority. The purpose of allowing Medina County to contract for delinquent tax collection services on your behalf is to ensure that only one collection firm is authorized to collect taxes throughout the County. The cost of this service is borne exclusively by the delinquent taxpayer. This prevents duplicated delinquent tax suits, maximizes efficiency and minimizes taxpayer confusion. On March 27, 2017, Medina County entered into a one-year, renewable, contract with McCreary, Veselka, Bragg & Allen, P.C. (MVBA) and the local firm, Huesser & Ireland, P.C., for delinquent tax collection services. The MVBA contract takes effect on May 1, 2017 and we respectfully request that this Tax Collection Agreement be executed as close to that date as practicable and returned to Jennifer Adlong in the County Judge's office for filing.

If you have any questions about this agreement please contact Ms. Lutz at (830) 741-6100.

Very Truly Yours,

Chris Schuchart,  
County Judge  
Medina County, Texas



BY: \_\_\_\_\_

Melissa Lutz  
Tax Assessor-Collector  
Medina County, Texas

**THE STATE OF TEXAS**  
**COUNTY OF MEDINA**

§  
§  
§

**TAX COLLECTION AGREEMENT**

WHEREAS, Natalia Independent School District and the County of Medina, Texas, have the power and authority with reference to the terms of TEX. GOVT. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, to authorize the County of Medina, Texas, through its duly elected Tax Assessor-Collector to act as the Tax Collector for the above named Jurisdiction for those properties within Medina County.

NOW, THEREFORE, for the consideration hereinafter expressed and the mutual condition hereof, it is mutually agreed by and between Natalia Independent School District, a political subdivision duly organized and existing under the laws of the State of Texas, hereinafter referred to as the Jurisdiction, and the County of Medina, Texas, hereinafter referred to as the County, as follows:

1. A. Under the provisions of TEX. GOVT. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, the County, through its Tax Assessor-Collector, shall serve as Tax Collector for the Jurisdiction for ad valorem tax purposes for those properties in Medina County only in the year this document is executed and subsequent years pursuant to the terms herein provided. The County agrees to perform for the Jurisdiction all necessary duties authorized, and the Jurisdiction does hereby expressly authorize the County, through its Tax Assessor-Collector, to do and perform all acts necessary and proper to collect property taxes which are levied by the Jurisdiction.

B. The County shall make the calculations necessary for the Jurisdiction to comply with the statutory requirements for setting tax rates as specified in Chapter 26 of the Texas Property Tax Code. The Tax Assessor-Collector shall request in writing from the Jurisdiction the information necessary to calculate the tax rates specified by Chapter 26 of the Texas Property Tax Code. The Jurisdiction shall furnish to the Tax Assessor-Collector in writing the requested information within two weeks of receipt of the written request from the Tax Assessor-Collector. The County shall also cause the publication of the necessary public notice of the required tax rates for the Jurisdiction annually. The Jurisdiction designates the Medina County Tax Assessor-Collector as its officer for calculation of effective and rollback tax rates. The Jurisdiction shall pay for the actual costs of publication of such notices as charged by the appropriate newspaper.

2. A. The County agrees to prepare and mail all tax statements, provide monthly collection reports to the Jurisdiction, prepare tax certificates, develop and maintain both current and delinquent tax rolls for the Jurisdiction, meet the requirements of the Property Tax Code, as amended, and to develop and maintain such other records and forms as are necessary or required by law or state rules and regulations related to the collection of the taxes levied by the Jurisdiction.

The County undertakes and agrees to make available to the Jurisdiction full information about the tax collection operation of the County, and to promptly furnish written reports reasonably necessary to keep the Jurisdiction advised of all financial information affecting the Jurisdiction.

B. The Jurisdiction authorizes the County to approve on behalf of the Jurisdiction all refunds pursuant to TEX. PROP. TAX CODE ANN. § 31.11. Refunds may be made from tax collections otherwise due to the Jurisdiction, or, if there are not sufficient current collections to make the refund, the Jurisdiction shall, at the request of the Tax Assessor-Collector, promptly return to the

County sufficient money to pay the refund. The County shall report to the Jurisdiction all refunds made on behalf of the Jurisdiction.

Likewise, in the event that a tax payment is made by check or other medium that is later dishonored, the County shall withhold the dishonored amount previously distributed to the Jurisdiction from tax collection otherwise due to be distributed to the Jurisdiction. If there is not sufficient current collection to amount to the revenue lost due to the dishonored instrument, the Jurisdiction shall promptly refund to the County sufficient sums upon request by the Tax Assessor-Collector.

C. To enable the County to effectively serve all the taxing units which contract with the County for the collection of taxes, **the Jurisdiction must set its annual tax rates not later than the 15th day of September of each year.** In the absence of this requirement being met, the Jurisdiction shall bear all expenses of the County and its agents of expenditures made by such for the purpose of sending the tax statements in a separate notice or billing. By executing this Agreement, the Jurisdiction does accept such provisions and expressly agrees to meet solely any and all expenses that might be incurred as a result of not timely communicating to the County its tax rate and any and all collateral or related information or documentation to allow the County to meet its required obligations and duties to all other parties on whose behalf it also collects tax funds.

3. The Jurisdiction hereby agrees and expressly authorizes the County to contract on the Jurisdiction's behalf with private legal counsel for the collection of delinquent property taxes. The Jurisdiction further agrees that such fee, as is allowed by law and provided in the contract with private legal counsel, will be paid from the delinquent taxes, penalty and interest collected for Jurisdiction by such private legal counsel. Further, the County will not contract with any private delinquent tax collection attorney or law firm that does not agree to provide Property Value Study Appeals and Taxable Value Audits to Medina County school districts at no cost to those school districts.

4. For each tax year, the Jurisdiction shall pay to the County for collection services an amount or amounts per each parcel of taxable property, or account, including accounts on personal property, taxable by the Jurisdiction. The number of accounts taxable by the Jurisdiction shall be determined as of the certification of the Jurisdiction's appraisal roll of the year for which payment is due. The amounts to be paid per account shall be as determined by the County's Tax Assessor-Collector annually. The Tax Assessor-Collector shall notify the Jurisdiction of the charge per parcel on or about March 1. If no notice of charges per parcel is given by the Tax Assessor-Collector, charges per parcel for the prior year shall remain effective. The fee shall be payable in a lump sum annually by December 31 and may be withheld by the Tax Assessor-Collector from the distribution otherwise due the Jurisdiction.

5. The County shall cooperate with, and respond to the inquiries of, any independent certified public accountants employed by the Jurisdiction to conduct an annual financial audit of the Jurisdiction as such inquires are related to the collection of taxes as provided for by this contract.

6. The County agrees to obtain a surety bond for the County's Tax Assessor-Collector to assure proper performance of the tax collecting function provided in this contract. Such bond shall be payable to the County in the sum of \$100,000.00 unless state statutes require a larger sum and shall be executed by a solvent surety company.

7. The County agrees to make payments of taxes collected into such depositories as are selected by the Jurisdiction. Such payments shall be made every day on which both the County's tax office and Jurisdiction's depository are open for business.

8. This contract shall continue until terminated by the parties. Either party may terminate this contract by giving written notice of its intent to the other party on or before April 1, to be effective the following July 1 of the same calendar year. Upon such a termination, the Jurisdiction shall assume all its tax collection responsibilities for all tax years.

9. If this contract should terminate for any reason, including but not limited to termination because of agreement of both parties and termination by judicial decree, the tax records shall be returned to Jurisdiction.

10. This agreement supercedes any and all agreements and contracts by and between the Jurisdiction and Medina County relative to the collection of taxes, as well as any agreements and contracts between the Jurisdiction and a third party that are contrary to paragraph 3, above.

11. This contract is to be interpreted under the laws of the State of Texas. Venue for any litigation arising regarding this contract shall lie in Medina County, Texas.

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

Executed \_\_\_\_\_, 20\_\_.

COUNTY OF MEDINA

\_\_\_\_\_  
Chris Schuchart, County Judge  
County of Medina

\_\_\_\_\_  
Melissa Lutz, Tax Assessor-Collector,  
County of Medina

JURISDICTION

\_\_\_\_\_  
, President

**RESOLUTION NO. \_\_\_\_\_**

**AUTHORIZING AGREEMENT WITH THE COUNTY OF MEDINA  
FOR COLLECTION OF TAXES**

WHEREAS, Natalia Independent School District desires to levy an ad valorem tax in each fiscal year; and

WHEREAS, The County of Medina, Texas, provides ad valorem tax collection services; and

WHEREAS, the Natalia Independent School District finds it to be in the public interest to authorize a contract with The County of Medina, Texas for collection of ad valorem taxes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NATALIA INDEPENDENT SCHOOL DISTRICT THAT:

The Board President of the Natalia Independent School District is hereby authorized and directed to enter into a contract on behalf of the District with The County of Medina, Texas, in the form and according to the terms in the attached Exhibit A.

The foregoing resolution was moved and seconded and finally adopted by majority vote at a regular meeting of the \_\_\_\_\_ of the \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
, President

ATTEST:

\_\_\_\_\_  
Secretary



**AVID Center**  
 9246 Lightwave Ave, Ste. 200  
 San Diego CA 92123  
 (858) 380-4800

Document# 11397  
 Page 1

Federal Tax ID# 33-0522594

**Bill To:**

Natalia Independent School District  
 PO Box 548  
 Natalia TX 78059

**Ship To:**

Natalia Independent School District  
 805 Pearson Street  
 Natalia TX 78059

Customer ID:	Purchase Order #:	Shipping Method:	Terms:	Date:
1000017341	CONTRACT 2016-2017	FEDEX GRND SIG	Net 30	4/20/2017

Qty	Description	Unit Price	Ext. Price
1	AVID District Leadership	\$4,000.00	\$4,000.00
1	AVID District Leadership	\$4,000.00	\$4,000.00
1	AVID Membership Fees Elementary School Natalia Elementary	\$2,819.00	\$2,819.00
1	Elementary Curriculum Set Natalia Elementary	\$800.00	\$800.00
1	AVID Membership Fees Natalia High School	\$3,799.00	\$3,799.00
1	High School Library Set Natalia High School	\$4,840.00	\$4,840.00
1	AVID Membership Fees Natalia Junior High	\$3,799.00	\$3,799.00
1.0	Middle School Library Set Natalia Junior High	\$4,300.00	\$4,300.00

<b>Subtotal</b>	\$28,357.00
<b>Discount</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Freight</b>	\$375.00
<b>Total</b>	\$28,732.00

**REMITTANCE PAYABLE TO: AVID Center**  
 Please return a copy of this document with your remittance.



TX Lic: # C0-4522

**Global Training Academy Inc.**

PO Box 445

Somerset, TX 78069

Tel: 210-622-9460

Fax: 830-429-3122

Email: [gtadan@aol.com](mailto:gtadan@aol.com)

STATE OF TEXAS \*

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF ATASCOSA \*

**CONTRACT FOR TRAINED DOG SERVICES**

WHEREAS, GLOBAL TRAINING ACADEMY, whose address is P.O. Box 445, Somerset Texas 78069 is in the business of providing search dog services, and Natalia Independent School District, whose address is P.O. Box 548, Natalia, Texas 78059 have agreed to this Contract for provision of handlers and trained search dogs, be understood that by the terms of this Contract:

That GLOBAL TRAINING ACADEMY because of the nature and character of the services provided is bound by the provisions of the United States Constitution, 4th and 14th Amendments; and the Constitution of the State of Texas, Article 1, Section 9 in what actions it is authorized to take when the guaranteed rights of an individual may be involved. As appendices to this contract, the provisions of the Constitutional Articles are set forth and by reference made a part of this Contract for all purposes.

That GLOBAL TRAINING ACADEMY under the terms of this contract binds itself to provide drug detector dogs and handlers for a **total of 9 searches at the High School and Junior High School beginning 1 Sept 2017 and ending 31 May 2018.**

That GLOBAL TRAINING ACADEMY will provide reliable, trained and certified dogs to detect illegal drugs by means of detail searches of premises being searched under and in accordance with this Contract.

That GLOBAL TRAINING ACADEMY in contracting to provide these services operates as an adjunct to the representative of the activity receiving these services and GLOBAL's. All physical (hand searches) must be conducted by the contractor's Administrator or, as directed, by an ISD Police Officer or local Police Officer.

At all times pertinent to this Contract, GLOBAL TRAINING ACADEMY, sees as its role that of assisting or supplementing the activity's fight against drugs and Global does not purport to prosecute any illegal activity discovered in the course of its contract services. Any decision to prosecute on the basis of information obtained incident to the services provided by GLOBAL is responsibility of the contracting activity, not GLOBAL. It is also the contracting activity's responsibility to have a law enforcement officer take possession of any substances found.

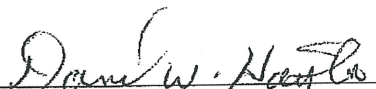
That GLOBAL TRAINING ACADEMY charges are based on the costs of the trained K-9 team, plus any other attendant costs or expenses including travel costs, and that this contract price is established at \$150.00 per search, with monthly payments being rendered within 10 days of invoice. One search would be conducted at the High School and Junior High school, and the DAEP facility as requested.

In the event the activity desires, on the basis of a search of private property, to search an individual's person the activity must release Global of punitive actions and provide GLOBAL's Employee (s) reasonable cause to conduct the search.

In the event, the activity being searched desires to conduct a search with the ultimate intent of attendant prosecution, it will be the responsibility of the activity to have an law enforcement officer present during the conduct of the search.

It will be the responsibility of the representative of the activity being searched to be totally familiar with the laws/and/or any agreements related to their specific situation such as union or contract restrictions with regard to employees who may be the object of a search, and the activity assumes responsibility herein for breach of such agreements and further agrees to indemnify and hold harmless GLOBAL TRAINING ACADEMY for liability for any breach of such agreements.

Signed in Multiple Copies on this \_\_\_\_\_ day of \_\_\_\_\_ 2017 for which purposes we hereby affix our signatures.

For   
Daniel W. Hayter, President  
GLOBAL TRAINING ACADEMY

\_\_\_\_\_  
Activity, Natalia ISD

CONSTITUTION OF THE STATE OF TEXAS  
BILL OF RIGHTS

Art.1, 9

9. SEARCH AND SEIZURES

Sec. 9. The people shall be secure in their person, houses, papers and possessions, from all unreasonable seizures or searches, and no warrant to search any place, or to seize any person or thing, shall issue without describing them as near as may be, nor without probable cause, supported by oath or affirmation.

CONSTITUTION OF THE UNITED STATES  
AMENDMENT (IV.)

The right of the people to secure in their persons, houses, papers, and effects, against unreasonable searches and seizures, shall not be violated, and no Warrants shall issue, but upon probable cause, supported by Oath or affirmation, and particularly describing the place to be searched, and the persons or things to be seized.

CONSTITUTION OF THE UNITED STATES  
AMENDMENT (XIV.)

Section 1. All persons born or naturalized in the United States, and subject to the jurisdiction thereof, are citizens of the United States and of the State wherein they reside. No state shall make or enforce any law which shall abridge the privileges or immunities of citizens of the United States; nor shall any State deprive any person of life, liberty, or property, without due process of law; nor deny to any person within its jurisdiction the equal protection of the laws.



**NATALIA INDEPENDENT SCHOOL DISTRICT**



**2017-2018  
Student Insurance**

Basic Participant Accident Insurance  
Catastrophic Medical Insurance

Effective Dates: **August 1, 2017 – July 31, 2018**

Plan: **Athletic/Activities**

Grades: **PK-12 Students**

**Athletics and Activities**

<b>Cost- Basic Participant:</b>	<b>\$17,375</b>
<b>Catastrophic Plan:</b>	<b><u>\$ 1,764</u></b>
<b>Total</b>	<b>\$19,139</b>

Basic Participant Accident Medical Insurance Coverage Guide  
**K – 12 STUDENTS**



# *Protecting Your Play*

Offered Through:



Underwritten By:



Mutual of Omaha Insurance Company

**School sports and extracurricular activities are a fun and vital part of growing up.** Through them, students receive exercise that helps them stay healthy, and they learn social skills that they'll use for the rest of their lives. But sometimes, during the course of these activities, injuries happen. Are you and your students protected if the unexpected occurs? Accident and Special Events insurance products, coupled with essential administrative support services, are the foundation of an organization's financial protection, and offer critical assistance should a student ever need help.

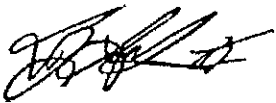
At *Health Special Risk, Inc.*, (HSR) we specialize in providing some of the industry's highest quality, and most competitively priced accident insurance products.

For more than 35 years, HSR has been a leader in the development and administration of Special Risk and Accident Insurance products. We maintain underwriting, binding and claims administration authority with the most financially sound insurance companies in the nation, and we have General Agency agreements with many others. HSR continues to be one of America's leading Managing General Agents/Underwriters (MGU) and Third Party Administrators (TPA) for Accident Insurance.

HSR is proud to team up with Mutual of Omaha Insurance Company (Mutual of Omaha), one of the leading insurance providers in the Participant Accident and Special Events industry. Mutual of Omaha's solid reputation and trusted name help provide security and some peace of mind when your clients need it most. Since 1909, Mutual of Omaha has helped provide security to customers nationwide.

You and your students can be confident that we are dedicated to providing the absolute highest level of personal service.

We invite you to see what makes *Health Special Risk, Inc.* the best value in Special Risk and Accident Insurance products. Contact us today, and **let us protect their play.**



Thomas J. Lenihan  
President, Health Special Risk

**Health Special Risk, Inc.**  
HSR Plaza II, 4100 Medical Parkway | Carrollton, TX 75007-1517  
Phone: (866) 409-5733, Ext. 5660 | FAX: (972) 512-5819

*Health Special Risk, Inc. (HSR) is an independent licensed agency and is authorized to sell participant accident medical insurance, and is a licensed Third Party Claims Administrator (TPA) authorized to adjudicate accident claims on behalf of Mutual of Omaha Insurance Company. License number for CA: 0B26407. License number for AR: 236572.*

## **K – 12 Student Basic Participant Accident Medical Insurance Policy**

### **MANDATORY COVERAGES**

*(Not Available in Kentucky and New York)*

**AT SCHOOL COVERAGE except Interscholastic Athletics/Activities:** Insurance coverage is provided during the hours and days when school is in session and while attending or participating in school-sponsored and supervised activities on or off school premises. Coverage is provided while traveling to, during or after such activities as a member of a group in transportation furnished or arranged by the Policyholder and traveling directly to or from the Insured's home premises and school premises when school is in session.

**INTERSCHOLASTIC ATHLETICS/ACTIVITIES:** Insurance coverage can be provided during athletic tryouts, preseason play, practice, regular and post season play; during off season or UIL conditioning; participation in a covered activity and for travel to, during or after covered events/activities as a member of a group in transportation furnished and arranged by the school. Interscholastic Athletics/Activities are defined as but not limited to the following: Baseball, Basketball, Boxing, Cheerleading, Cross Country, Equestrian, Football, Golf, Gymnastics, Hockey, Lacrosse, Pep Squad, Rugby, Skating, Soccer, Softball, Student Managers, Student Trainers, Swimming, Tennis, Track & Field, Volleyball, Wrestling, Academic Contests (such as Drama or Math), Drill Team, FFA, FHA, Music (Band, Choir, Orchestra), Power Lifting, ROTC and Vocational Agriculture.

## BENEFITS

**ACCIDENT MEDICAL EXPENSE:** When a covered injury to an Insured results in treatment by a physician or surgeon beginning within 60 days of the date of the accident; we will pay benefits as shown in the **Schedule of Benefits**, in excess of the Medical Deductible, if any. Only eligible medical expenses incurred by the Insured within 52 weeks from the date of the accident are covered. Eligible medical expenses include: (a) treatment by a legally qualified physician; (b) care or services from a Hospital or ambulatory surgical center; (c) services from a registered graduate nurse {RN or LPN} not related to the Insured by blood or marriage; (d) professional ambulance service; (e) orthopedic appliances; or (f) treatment by a physical therapist. Benefits for any one accident shall not exceed in the aggregate the maximum Medical Benefit of \$25,000.

**EXCESS COVERAGE:** Benefits are payable for covered expenses that are not recoverable from any other insurance policy, service contract or workers' compensation. In Maryland the benefits payable are for expense which is not recoverable from any other insurance policy or service contract. In Oregon benefits for Medical Expense will be paid only for such expense which is not recoverable from any other insurance policy, service contract or workers' compensation. In Pennsylvania when \$100.00 has been paid in benefits for an accident, any subsequent benefits for such accident will be payable only for such expense which is not covered under any group insurance policy or service contract.

**ACCIDENTAL DEATH AND SPECIFIC LOSS:** Benefits are paid for losses incurred within 180 days (no loss period applicable in Pennsylvania) from the date of injury. The following benefits (the largest applicable amount) are paid in addition to the medical benefit:

Loss of Life	\$10,000.00
Loss of Both Hands, Both Feet, Sight in Both Eyes, Speech and Hearing	\$10,000.00
Loss of One Hand, One Foot, Sight in One Eye, Speech or Hearing	\$5,000.00
Loss of Thumb and Index Finger of the Same Hand	\$500.00

"Loss" means, with regard to hands and feet, actual severance above the wrist or ankle joint, with regard to sight, speech or hearing the total and irrevocable loss thereof. Loss means, with regard to thumb and index finger of the same hand, severance of two or more entire phalanges of both the thumb and index finger.

## DEFINITIONS

"Injury" means accidental bodily injury: (a) received while insured under this policy; and (b) resulting, independently of sickness and all other causes.

"Hospital" means any of the following places: (a) a place which is licensed or recognized as a general hospital by the proper authority of the state in which it is located; (b) a place operated for the care and treatment of resident inpatients with a registered graduate nurse (RN) always on duty and with a laboratory and X-ray facility; (c) a place recognized as a general hospital by the Joint Commission on the Accreditation of Hospitals; or (d) a place certified as a hospital by Medicare. Not included is a hospital or institution or a part of such hospital or institution which is licensed or used principally: (1) for the treatment or care of drug addicts or alcoholics; or (2) as a clinic, continued or extended care facility, skilled nursing facility, convalescent home, rest home, nursing home or home for the aged.

Under "Mandatory Coverage" all students/athletes are covered and the premium is paid by the school.

"Usual and Customary Charges" are those comparable charges for similar treatment, services and supplies in the geographic area where treatment is performed.

## EXCLUSIONS AND LIMITATIONS

In all states the following exclusions are applicable:\*

This policy does not cover: (1) suicide, attempted suicide or intentionally self-inflicted injury while sane or insane (in Missouri, while sane only); (2) injuries caused by an act of declared or undeclared war; (3) injuries received while in the armed service (upon notice to us of entry into an armed service, the pro rata premium will be refunded); (4) injuries received while acting as a pilot or crew member; (5) injuries resulting from air travel, except while as a passenger for transportation only; (6) injuries resulting from the Insured's engagement in or attempt to commit a felony or being engaged in an illegal occupation; (7) injuries received while under the influence of any controlled substance, unless administered on the advice of a Legally Qualified Physician; (8) injuries received while intoxicated; (9) injuries sustained while traveling except as described in the covered activities section; (10) the cost of dental treatment, except as specifically provided for injuries to sound, natural teeth; (11) injuries covered by workers' compensation or employer's liability laws; (12) injury sustained as a result of operating, sitting or riding in or upon, alighting to or from, or working on or around any motorcycle or recreational motor vehicle including but not limited to: two or three wheeled motor vehicle; four wheeled all terrain vehicle (ATV); jet ski; ski cycle; snowmobile or off-road motorized vehicle not requiring licensing as a motor vehicle; (13) injuries sustained while operating a motor vehicle without possessing a current and valid motor vehicle operator's license (except in a Driver's Education Program); (14) injuries sustained while skiing,

scuba diving, surfing, roller skating, riding in a rodeo; (15) injuries sustained while skydiving, parachuting, hang gliding, glider flying, flight in an ultra light aircraft, parasailing, sail-planing, bungee jumping, bob-sledding or ballooning; (16) fighting or brawling; except in self-defense; (17) re-injury or complications of a condition for which medical advice or treatment was recommended by a Physician or received from a Physician within a 6-month period preceding the effective date of individual insurance; (18) injuries covered under a mandatory no-fault automobile insurance contract; or (19) expense incurred for treatment of temporomandibular joint dysfunction and associated myofascial pain.

**Arkansas, Kansas & Texas:** In addition to the exclusions above, the following exclusions apply. This policy does not cover: (20) voluntary self-administration of any drug or chemical substance not prescribed by or not taken according to the directions of the insured's physician; (21) operating a motor vehicle under the influence of a controlled substance unless administered on the advice of a physician and taking the prescribed dosage; (22) operating a motor vehicle while having a blood alcohol level that equals or exceeds the legal limit for operating a motor vehicle in the state or jurisdiction where the injury occurred; (23) participation in a riot or insurrection; (24) mountaineering (engaging in the sport of scaling mountains generally requiring the use of picks, ropes or

other special equipment); (25) participation in professional or amateur racing; (26) sickness, disease, bodily or mental infirmity or medical or surgical treatment thereof, bacterial or viral infection, regardless of how contracted. This does not exclude bacterial infection that is the natural and foreseeable result of an injury or accidental food poisoning; (27) orthodontic braces or appliances; (28) charges which the insured would not have to pay if the insured did not have insurance; (29) a charge which is in excess of the allowable expense; (30) cosmetic surgery, except reconstructive surgery due to a covered injury; (31) participation in semi-professional and professional sports, play or practice or any related travel; (32) participation in practice or play of any sports activity, including travel to and from the activity and practice, unless specified in this policy; (33) elective treatment or surgery that is not prescribed by a physician and is not medically necessary, health treatment or examination where no injury is involved; (34) human immunodeficiency virus (HIV), acquired immune deficiency syndrome (AIDS) or AIDS related complex (ARC); (35) any heart or circulatory malfunction; (36) loss caused by or resulting from nuclear radiation or the release of nuclear energy; or (37) services or treatment incurred to the extent that they are paid or payable under any other insurance plan.

**\*Exclusions 3, 4 & 6 are not applicable to coverage in the state of Florida.**

**Offered Through:**

Health Special Risk, Inc.  
HSR Plaza II, 4100 Medical Parkway  
Carrollton, TX 75007-1517

Phone: (866) 409-5733, Ext. 5660

FAX: (972) 512-5819

**Underwritten By:**

Mutual of Omaha Insurance Company  
3300 Mutual of Omaha Plaza  
Omaha, NE 68175  
[mutualofomaha.com/specialrisk](http://mutualofomaha.com/specialrisk)

Policy Form SR2014,  
OR Policy Form SR2014OR,  
TX Policy form SR2014TX  
Policy Form T5MP Series 6440S

Riders: 868MS-EZ, 6785M, 0CX5M, 867MS-EZ, 6773M,  
1359MS-EZ, 6653M, 850MS-EZ, 851MS-EZ, 6425M Rev 04-10,  
0LJ8MS, 9130MS, 6925M, 1364MS, 0LC7M.

## BENEFIT SUMMARY

*This Catastrophic Medical Insurance Policy is designed to cover K-12 student related catastrophic injury costs which exceed the limits of other insurance plans or workers' compensation.*

### ELIGIBILITY

#### CLASS 1

All students including coverage for interscholastic and intramural sports activities/events. Student Coaches, Student Managers and Student Trainers are also eligible.

#### CLASS 2

All interscholastic athletes, cheerleaders, band members, majorettes, student coaches, student managers and student trainers.

#### CLASS 3

All interscholastic athletes, cheerleaders, band members, majorettes, intramural sports participants, student coaches, student managers, student trainers and student participants of school sponsored non-sport extracurricular activities.

#### CLASS 4

All students excluding coverage for interscholastic sports activities/events.

### COVERAGE

#### CLASS 1

Coverage is provided: a) while on school premises during the hours and days when school is in session; b) while participating in interscholastic sports practice and games or while conditioning on school premises for interscholastic sports; c) while acting as a student coach, student manager or student trainer during an interscholastic sports practice or game; d) while participating in cheerleading practice for an interscholastic sport or while cheerleading at an interscholastic game; e) while participating in band or majorette practice and while performing as a band member or majorette at a school sponsored event; f) while participating in a school sponsored intramural sports game; or g) while participating in a school sponsored non-sport extracurricular activity on or off school premises such as Drama Club, Chess Club, and Day Field Trips.

#### CLASS 2

Coverage is provided: a) while participating in interscholastic sports practice and games or while conditioning on school premises for interscholastic sports; b) while acting as a student coach, student manager or student trainer during an interscholastic sports practice or game; c) while participating in cheerleading practice for an interscholastic sport or while cheerleading at an interscholastic game; d) while participating in band or majorette practice or while performing as a band member or majorette at a school sponsored event.

#### CLASS 3

Coverage is provided: a) while participating in interscholastic sports practice and games or while conditioning on school premises for interscholastic sports; b) while acting as a student coach, student manager or student trainer during an interscholastic sports practice or game; c) while participating in cheerleading practice for an interscholastic sport or while cheerleading at an interscholastic game; d) while participating in band or majorette practice or while performing as a band member or majorette at a school sponsored event; e) while participating in a school sponsored intramural sports game; or f) while participating in any school sponsored non-sport extracurricular activity on or off school premises such as Drama Club, Chess Club, and Day Field Trips.

#### CLASS 4

Coverage is provided: (a) while on school premises during the hours and days when school is in session and (b) while participating in any school sponsored non-sport extracurricular activity on or off school premises such as Drama Club, Chess Club, and Day Field Trips and (c) while participating in a school sponsored intramural sports game.

### BENEFITS

#### Accidental Death, Dismemberment, or Loss of Sight, Speech or Hearing

We will pay the benefit amounts shown for Accidental Death, Dismemberment or Loss of Sight, Speech or Hearing which results solely from an injury to the Insured which occurs during a covered event, and from no other contributory cause, and is sustained within the Loss Establishment Period of 365 days (not applicable in PA) after the date of the injury.

If an Insured sustains more than one such loss as the result of one Accident, we will pay only one amount, the largest to which he or she is entitled. This amount will not exceed the Principal Sum that applies for the Insured.

Loss	Benefit Amount
Loss of Life	\$10,000
Loss of Both Hands	\$10,000
Loss of Both Feet	\$10,000
Loss of Entire Sight of Both Eyes	\$10,000
Loss of One Hand and One Foot	\$10,000
Loss of One Hand and Entire Sight of One Eye	\$10,000
Loss of Speech and Hearing (Both Ears)	\$10,000
Loss of Speech or Hearing (Both Ears)	\$5,000
Loss of One Hand	\$5,000
Loss of One Foot	\$5,000
Loss of Entire Sight of One Eye	\$5,000
Loss of Thumb and Index Finger of the Same Hand	\$2,500

Loss of a hand or foot means complete severance through or above the wrist or ankle joint. Loss of sight means the total, permanent loss of sight of the eye. The loss of sight must be irrecoverable by natural, surgical or artificial means. Loss of a thumb and index finger means complete severance through or above the metacarpophalangeal joints (the joints between the fingers and the hand). Loss of speech or hearing means their total and irrecoverable loss. Loss of hearing that can be corrected by the use of any hearing aid or device shall not be considered an irrecoverable loss.

### **LOSS OF LIFE DUE TO HEART OR CIRCULATORY MALFUNCTIONS BENEFIT**

If an Insured Person suffers loss of life within 90 days of the date of the accident that is the result of Heart or Circulatory Malfunction relative to the first diagnosis, we will pay the Maximum Benefit Amount shown in the Plan of Insurance.

### **ACCIDENT MEDICAL EXPENSE**

We will pay benefits for Medical Expenses incurred by an Insured within 24 months following a Covered Accident that are in excess of the Covered Accident Deductible. Benefits will not exceed the Maximum Benefit Limit shown in the Schedule of Benefits. Medical Expense means the Reasonable and Customary charges: (a) of a professional ambulance service for Medically Necessary transportation to and from a Hospital; (b) of a Doctor for Medically Necessary care and treatment; (c) of a Hospital for Medically Necessary inpatient services, including room and board (not exceeding the semi-private room rate for each day of confinement unless a private room is Medically Necessary); (d) for Medically Necessary inpatient services and supplies, including intensive care services, and daily Hospital charges for personal Hospital services (including television, radio, telephone, barber, and beauty services); (e) for Medically Necessary outpatient and emergency room care and treatment; (f) for confinement in an Extended Care Facility; (g) for Home Health Care; (h) for medical or surgical services, prescription drugs, and other medical supplies commonly used for therapeutic or diagnostic services, which are Medically Necessary and prescribed by a Doctor operating within the scope of his or her license; (i) for care and treatment of mental and nervous disorders by a Doctor; (j) for treatment of subluxation or dislocation of the spine or treatment for the general purpose of correction of nerve interference and its effects, by manual or mechanical means when interference results from or is related to distortion or misalignment of or in the vertebral column; (k) physical therapy and (l) prosthetic devices.

### **CATASTROPHIC CASH BENEFIT**

If an Insured Person suffers a loss from a Covered Accident, we will pay benefits up to the Maximum Benefit Amount for Traumatic Brain Deficit or paralysis as stated in the Plan of Insurance. If the Insured Person sustains more than one such loss as the result of one Covered Accident, we will pay only one amount, the largest to which he or she is entitled. If, as the result of a Covered Accident, an Insured Person sustains a loss under this benefit provision and sustains a loss under the Accidental Death, Dismemberment or Loss of Sight, Speech and Hearing provision, only one amount, the greater of the two, will be payable.

## **OTHER INSURANCE/EXCESS NATURE OF POLICY**

This insurance is excess over any other valid and collectible insurance or similar benefit program available to the Insured Person for a Covered Loss. If an Insured Person receives or is entitled to receive benefits or services from any source described in the policy for any benefit category of a Covered Loss for which he or she is entitled, such benefit will be in excess of the amount of such Other Insurance.

## **EXCLUSIONS**

**In all states the following general exclusions will apply:**

(a) illness or disease or medical or surgical treatment thereof, including diagnosis, except as may be specifically provided for in the policy; as may result from an Injury sustained in a Covered Accident; a cardiovascular accident, stroke or other similar traumatic event caused by exertion while participating in a Covered Event; (b) bacterial infection, except infection of and through a wound accidentally sustained infection, except bacterial infection which results from the accidental ingestion of a contaminated substance or pyogenic infection which results from an accidental bodily injury; (c) suicide or intentionally self-inflicted injury while sane; (d) an act of declared or undeclared war; (e) participation in a riot or engagement in or attempt to commit a felony or being engaged in an illegal activity; (f) travel or flight in or descent from any aircraft, unless the Insured Person is a passenger for authorized group or team travel on a regularly scheduled flight on a commercial airline; or is a passenger on an aircraft chartered solely for the purpose of travel which has a valid airworthiness certificate from the jurisdiction in which operated and which is being operated by a duly licensed pilot; (g) charges which exceed the Reasonable and Customary charges; (h) charges incurred for dental work unless the Insured Person sustains a Disablement which results in damage to his or her natural teeth; (i) charges incurred for television, telephone, water pitcher, and other personal convenience items, or expenses for other persons, except as may be specifically provided for elsewhere; (j) charges incurred for services or supplies not specifically provided for in the policy; (k) charges which would not have been made in the absence of insurance or which the Insured Person is not legally obligated to pay; (l) charges incurred for cosmetic procedures, unless made necessary by a Disablement; (m) charges incurred for eyeglasses, contact lenses or hearing aids or for any examination or fitting related to these devices unless made necessary by a Disablement; (n) charges incurred for care, treatment or service, which is not Medically Necessary to the diagnosis or treatment of a Disablement; (o) charges incurred for the professional services of a person who either resides with or is an Immediate Family member; (p) charges incurred for experimental or investigational treatment or procedures; (q) charges incurred for articles of clothing which are intended for use more than once; (r) treatment of a Disablement sustained as a result or consequence of being intoxicated, as specifically defined in the policy, or under the influence of any controlled substance unless administered on the advice of a Doctor; (s) the use by the Insured of drugs or narcotics unless used as prescribed by a Doctor for a condition other than drug addiction;

(t) routine medical examination and related medical services; (u) charges which are paid from any other insurance policy, service contract, workers' compensation or other arrangements of insured or self-insured group coverage (not applicable in KS or NC). The following general exclusions are added, subject to state approval: (v) elective treatment or surgery, health treatment or examination where no injury or Sickness is involved; (w) drugs that promote fertility, treat infertility, enable sexual performance or provide sexual enhancement.

**In NC, in addition to the general exclusions shown above, the following will apply:** (x) charges incurred which have been paid under any other insurance policy, service contract, or other arrangements of insured or self-insured group coverage; (y) charges incurred which have been paid under any other insurance policy, service contract, or other arrangements of insured or self-insured group coverage; charges incurred for claims that are subject to the Workmen's Compensation Act, Article 1 of Chapter 97 of the General Statutes, but only to the extent of any specific medical charges for which the employee, employer, or carrier is liable or responsible and which were paid according to a final adjudication of the claim under that Article, or an order of the North Carolina Industrial Commission approving a settlement agreement entered into under that Article.

## NONDUPLICATION OF BENEFITS

If any item of expense is payable under more than one provision of this policy, payment will be made only under the provision providing the greater benefit.

## DEFINITIONS

**Covered Accident**, with respect to all benefits under this policy, except death benefits, means an accident which directly results in bodily injury (not excluded from coverage by the policy Exclusions and Limitations) to the Insured Person as a result of which the Insured Person incurs a Covered Loss in excess of the Covered Accident Deductible, and which occurs to an Insured Person while this policy is in effect and between the Policy Dates and while he or she is participating in a Covered Event or performing directly assigned duties in connection with the Covered Event; and (a) which occurs during Covered Travel to and from the location of a Covered Event; (b) which occurs during a temporary stay at the location of a Covered Event held away from the location of the Insured Person's Participating School while the Insured Person is engaged in an activity or travel authorized by the Insured Person's Participating School; or (c) which occurs by a cardiovascular accident or stroke or other similar traumatic event caused by exertion while participating in a Covered Event.

With respect only to death benefits (not excluded from coverage by the policy Exclusions and Limitations), Covered Accident means an accident which occurs to an Insured Person while this policy is in effect and between the Policy Dates and while he or she is participating in a Covered Event or during Covered Travel.

**Covered Event** means those activities and events specified in the Schedule of Benefits.

**Covered Loss** means Reasonable and Customary: (a) Medical Expense; (b) Dental Expense; (c) Rehabilitation Expense; (d) Custodial Care Expense; (e) Loss of Life Due To Heart or Circulatory Malfunction Benefit.

An expense will be a Covered Loss under this policy only to the extent that it is for Medically Necessary services, and not excluded under Exclusions and Limitations. Further, for those Insured Persons who have satisfied the Covered Accident Deductible, Covered Loss shall not include any expenses incurred after the respective Date of Recovery. Covered Loss also means Disability Benefits as described herein payable as a result of a Covered Accident.

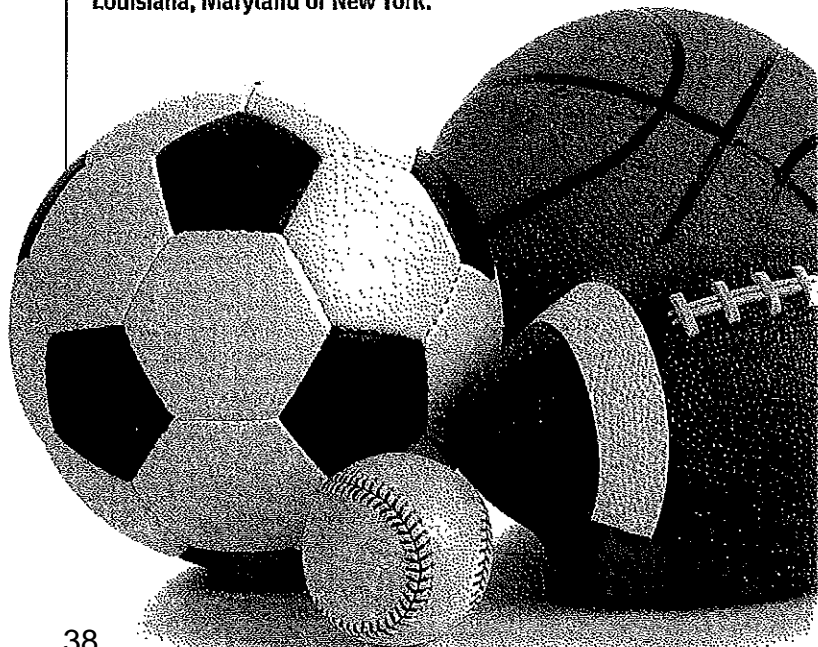
**Heart or Circulatory Malfunction** means a disease or illness of the heart or circulatory system which: (a) is first diagnosed and treated while the Insured Person's coverage under the policy is in force and occurs in a Covered Event, within 24 hours after participation; and (b) the Insured Person has not before such participation been medically advised of or has received any medical treatment for such Heart or Circulatory Malfunction.

**Hospital** means an institution which meets all of the following requirements: (a) It is licensed (if required) as a Hospital by applicable licensing authorities; (b) It is open at all times; (c) It is operated mainly to diagnose and treat illnesses and injuries on an inpatient basis; (d) It has a staff of one (1) or more Doctors on call at all times; (e) It has twenty-four (24) hour nursing services by registered nurses on duty or call; (f) It is not mainly a skilled nursing facility, clinic, nursing home, rest home, convalescent home, or like place; and (g) It has organized facilities for surgery or provides for such facilities for its patients through formal written agreement with other Hospitals.

**Injury or Injuries** means bodily injury which results directly from an accident and which is independent from disease, sickness or other bodily functions.

**This brochure illustrates the highlights of this insurance. All information herein is subject to the provisions of Policy Form SB20CC, underwritten by Mutual of Omaha Insurance Company. If there is any conflict between the brochure and the policy, policy provisions will prevail.**

**This coverage is not available in Connecticut, Kentucky, Louisiana, Maryland or New York.**



**School sports and extracurricular activities are a fun and vital part of growing up.** Through them, students receive exercise that helps them stay healthy, and they learn social skills that they'll use for the rest of their lives. But sometimes, during the course of these activities, injuries happen. Are you and your students protected if the unexpected occurs? Accident and Special Events insurance products, coupled with essential administrative support services, are the foundation of an organization's financial protection, and offer critical assistance should a student ever need help.

At *Health Special Risk, Inc., (HSR)* we specialize in providing some of the industry's highest quality, and most competitively priced accident insurance products.

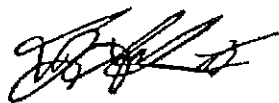
For more than 35 years, *HSR* has been a leader in the development and administration of Special Risk and Accident Insurance products. We maintain underwriting, binding and claims administration authority with the most financially sound insurance companies in the nation, and we have General Agency agreements with many others. *HSR* continues to be one of America's leading Managing General Agents/Underwriters (MGU) and Third Party Administrators (TPA) for Accident Insurance.

*HSR* is proud to team up with Mutual of Omaha Insurance Company (Mutual of Omaha), one of the leading insurance providers in the Participant Accident and Special Events industry. Mutual of Omaha's solid reputation and trusted name help provide security and some peace of mind when your clients need it most. Since 1909, Mutual of Omaha has helped provide security to customers nationwide; they are an ideal Participant Accident Carrier because they:

- Are a mutual company owned by their policyholders
- Have a strong capital position and solid liquidity
- Are highly rated by third party rating agencies
- Have a strong brand people know and trust

You and your students can be confident that we are dedicated to providing the absolute highest level of personal service.

We invite you to see what makes *Health Special Risk, Inc.* the best value in Special Risk and Accident Insurance products. **Contact us today, and let us protect their play.**



Thomas J. Lenihan  
President, Health Special Risk

Health Special Risk, Inc.  
HSR Plaza II, 4100 Medical Parkway | Carrollton, TX 75007-1517  
Phone: (866) 409-5733, Ext. 5660 | FAX: (972) 512-5819

*Health Special Risk, Inc. (HSR) is an independent licensed agency and is authorized to sell participant accident medical insurance, and is a licensed Third Party Claims Administrator (TPA) authorized to adjudicate accident claims on behalf of Mutual of Omaha Insurance Company. License number for CA: 0B26407. License number for AR: 236572.*

**Underwritten by:**

Mutual of Omaha Insurance Company

Mutual of Omaha Plaza

Omaha, NE 68175

[mutualofomaha.com/specialrisk](http://mutualofomaha.com/specialrisk)

**1-800-524-2324**

Policy Form SB20CC Series 8342S  
ID Policy Form SB20CC Series 8365S  
OR Policy Form SB20CC Series 8359S  
TX Policy Form SB20CC Series 8352S



# Health Special Risk, Inc.

## Student Insurance - District Form

Insurance Underwritten by Mutual of Omaha Insurance Company; 3300 Mutual of Omaha Plaza; Omaha, Nebraska 68175

### Section 1 - District Information

Name of School/District: <b>NATALIA I.S.D.</b>		School Year: <b>2017-2018</b>	
Policy #:	Contact Name: <b>BARBARA Flores</b>	Title: <b>Business Manager</b>	
Address: <b>P.O. Box 548</b>	City: <b>Natalia</b>	State: <b>Tx</b>	Zip: <b>78059</b>
Phone: <b>830-663-4416</b>	Email Address: <b>* Barbara.Flores@nataliaisd.net</b> (Policy & Invoice will be sent to this email address)		

### Section 2 - Program Specifics

Voluntary Enrollment Offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Estimated # Student's Enrolled in School/District:	
Effective Date / First Class Day:		Last Class Day:	
<small>Note: Athletic coverage begins August 1<sup>st</sup>. If the signed application is received prior to the first athletic start date. Exception: Dates set by state governing organization which are prior to August 1<sup>st</sup>.</small>			
<b>High School Football Information (Complete if applicable)</b>			
Is Offseason Program Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Athletic Effective Dates:	From: <b>8/1/17</b> To: <b>7/31/18</b>
Is Contact Practice Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Who pays Football Premium?	<input checked="" type="checkbox"/> School <input type="checkbox"/> Parents

### Section 3 - Mandatory Plans - Coverage Selected by School/District

Product/Option	Division	Grades	Total # Insured	Rate	Premium
<input checked="" type="checkbox"/> At School <input type="checkbox"/> With Athletics/Activities <input type="checkbox"/> Without Athletics/Activities	Premier	PK-12			
<input checked="" type="checkbox"/> Athletics & Activities Only	Premier	UIL/Athletics & Activities			
Total:					<b>\$17,375</b>

Benefit changes from last year?  Yes  No (If Yes, explain): \_\_\_\_\_

### Section 4 - Catastrophic Plans

Maximum	Plan Type	HH/GC Max	Benefit Period	FB	Covered Class	Grade Level	# of Students	# of Athletes	Rate/Per Person	Total Premium
				Y/N						<b>\$1,264</b>

### Section 5 - Supplies

Supplies To: (physical address):	# of Online Flyers:
----------------------------------	---------------------

### Section 6 - Comments

**Acceptance:** The benefits, conditions and premium for this coverage are as outlined within the coverage materials and this form. If acceptable, in AL, IN, KS, LA, ME, NE, OH, VA & WV; please sign the Participant Accident Insurance Application (Form SR2014 APP) and return with this signed form and the premium to the address below.

### Section 7 - Coverage Authorization

We hereby enroll with Mutual of Omaha Insurance Company for the coverage indicated above. We understand that insurance will be in force as of the requested effective date indicated, if all information is accurate and the required premium is received by Mutual of Omaha.

<input checked="" type="checkbox"/>	Signature of Authorized Official	Title
		Date Signed
	Name of Authorized Official - Printed	Agent Name - Printed
		Agent Signature

Mail Completed Enrollment form to:  
 4100 Medical Parkway · HSR Plaza II · Carrollton, TX 75007 · (866) 345-2680 · Fax: (972) 512-5819  
[K12insurance@hsri.com](mailto:K12insurance@hsri.com)



2017-2018  
**TEXAS K-12 INSURANCE  
 PREMIER - MANDATORY  
 SCHEDULES OF BENEFITS**

Coverage is provided for loss due to a covered injury up to a maximum per injury benefit amount of \$25,000 (\$5,000 for Motor Vehicle Injuries). Treatment of covered injuries must begin within 60 days of the accident date. Only eligible expenses incurred within 52 weeks from the date of the accident are covered. The maximum benefit amount per service/treatment is as shown below. Benefits will be paid only for such expense which is not recoverable from any other insurance policy, service contract or workers' compensation.

<b>INPATIENT</b>	
Room & Board	Semi-Private Room Rate
Intensive Care	1.5 times the Semi-Private Room Rate
Hospital Miscellaneous	Up to \$300/day to a maximum of \$5,000
Registered Nurse	Up to \$400/injury
Physician's Nonsurgical Visits	Up to \$40 per visit
(Benefits are limited to one visit per day and do not apply when related to surgery)	
Orthopedic Braces and Appliances	Included in Hospital Miscellaneous Benefit
<b>OUTPATIENT</b>	
Hospital Outpatient Surgery – Facility Charge	Up to \$1,500 per injury
Physician's Nonsurgical Visits	Up to \$40 per visit
(Benefits are limited to one visit per day and do not apply when related to surgery or physiotherapy)	
Physiotherapy	Up to \$25 per visit, up to 5 visits per injury (Benefits are limited to one visit per day)
Emergency Room	Up to \$150 per injury
(Use of room and supplies; treatment must be rendered within 72 hours from time of injury)	
Physician Emergency Room	Up to \$60 per injury
X-Ray Services	Up to \$200 per injury
X-Ray Reading/Interpretation	\$25 per injury
Cat Scan/MRI Services	Up to \$500 per injury
Cat Scan/MRI Reading/Interpretation	Up to \$25 per injury
Laboratory	Up to \$50 per injury
Injections	Up to \$25 per injury
Prescription Drugs	100% of Allowable Expense
Orthopedic Braces and Appliances	Up to \$500 per injury (When prescribed by a physician for healing)
Durable Medical Equipment (Post Surgical Only)	Up to \$150 per injury
<b>INPATIENT AND/OR OUTPATIENT</b>	
Surgeon's Fees	75% of Allowable Expense up to a \$3,750 maximum (Limited to the primary procedure per surgery)
Anesthetist/Assistant Surgeon	25% of surgeon's allowance
Ambulance	100% of Allowable Expense, first trip to the hospital
Treatment of Heat Exhaustion	100% of Allowable Expense
Dental	Up to \$250/tooth (Benefits are paid on sound natural teeth only)
Replacement of Eyeglasses, Contact Lenses & Hearing Aids	100% of Allowable Expense (When broken as a result of a covered injury)
Post Injury Concussion Management Testing	Up to \$40/test; not to exceed three tests

Coverage Underwritten By: Mutual of Omaha Insurance Company; 3300 Mutual of Omaha Plaza; Omaha, NE 68175



**TAX Report**  
**As of April 30, 2017**

2016 Taxes M&O	% of Roll Collected	86.77%	2,193,507.73
2016 Taxes I&S	% of Roll Collected	88.00%	211,852.22
Current Taxes Collected M&O			35,904.15
YTD Taxes Collected M&O			1,930,334.11
Current Taxes collected I&S			3,467.68
YTD Taxes Collected I&S			186,434.86
Delinquent Taxes Collected M&O			8,021.67
Delinquent Taxes Collected I&S			1,223.31
Penalty & Interest M&O			9,358.01
Penalty & Interest Collected I&S			1,207.29
Uncollected Balance for M&O Current			251,692.70
Uncollected Balance for I&S Current			24,308.55
Uncollected Balance for M&O Delinquent			213,581.78
Uncollected Balance for I&S Delinquent			28,342.51
Total Uncollected Taxes Current & Delinquent M&O			465,280.28
Total Uncollected Taxes Current & Delinquent I&S			52,651.91



# Natalia Independent School District

Fiscal Year 2016-2017  
GENERAL FUND



Through Reporting Period April 30, 2017

REVENUES	Year-to-Date ** Amended Budget	Year-to-Date Realized	Difference Realized to Budget	% of Budget
<b>LOCAL</b>				
Taxes Current & Delinquent	\$ 2,115,000	\$ 1,895,150	\$ (219,850)	89.61%
Interest Earnings	7,000	5,193	(1,807)	74.19%
Facility Rentals	2,500	800	(1,700)	32.00%
Athletic Gate Receipts	28,000	31,724	3,724	113.30%
Other Local Sources	46,000	57,004	11,004	123.92%
<b>TOTAL LOCAL</b>	<b>2,198,500</b>	<b>1,989,871</b>	<b>(208,629)</b>	<b>90.51%</b>
<b>STATE</b>				
Foundation School Program	7,415,922	4,956,392	(2,459,530)	66.83%
TRS On-Behalf Contribution	408,856	218,345	(190,511)	53.40%
Other State Sources	378,366	271,750	(106,616)	71.82%
<b>TOTAL STATE</b>	<b>8,203,144</b>	<b>5,446,487</b>	<b>(2,756,657)</b>	<b>66.40%</b>
<b>FEDERAL</b>				
SHARS	70,000	110,094	40,094	157.28%
Other Federal Sources	-	-	-	0.00%
<b>TOTAL FEDERAL</b>	<b>70,000</b>	<b>110,094</b>	<b>40,094</b>	<b>157.28%</b>
<b>Total Revenue</b>	<b>\$ 10,471,644</b>	<b>\$ 7,546,453</b>	<b>\$ (2,925,191)</b>	<b>72.07%</b>
<b>OTHER SOURCES</b>				
Operating Transfer In	-	-	-	0.00%
Total Other Sources	-	-	-	0.00%
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 10,471,644</b>	<b>\$ 7,546,453</b>	<b>\$ (2,925,191)</b>	<b>72.07%</b>
<b>EXPENDITURES</b>	Year-to-Date Amended Budget	Year-to-Date Actual	Difference Actual to Budget	% of Budget
11 Instruction	\$ 5,784,486	\$ 3,564,425	\$ 2,220,061	61.62%
12 Inst Resources & Media	44,530	22,888	21,642	51.40%
13 Curriculum & Prof. Dev.	165,729	90,696	75,033	54.73%
21 Instructional Administration	188,960	149,046	39,914	78.88%
23 School Leadership	568,537	380,899	187,638	67.00%
31 Guidance & Counseling	291,003	240,710	50,293	82.72%
32 Social Work Services	-	-	-	0.00%
33 Health Services	106,051	69,527	36,524	65.56%
34 Student Transportation	427,050	302,409	124,641	70.81%
35 Food Services	-	-	-	0.00%
36 Cocurricular/Extracurricular	625,271	402,534	222,737	64.38%
41 General Administration	779,917	472,577	307,340	60.59%
51 Plant Maintenance	1,535,869	1,123,192	412,677	73.13%
52 Security & Monitoring	81,888	67,738	14,150	82.72%
53 Data Processing	221,777	85,897	135,880	38.73%
61 Community Services	2,200	-	2,200	0.00%
71 Debt Services	58,585	58,585	-	100.00%
81 Facilities Acq. & Construction	-	-	-	0.00%
93 Payments to Fiscal Agents/SSA	10,459	-	10,459	0.00%
95 Payments to JJAEP	-	-	-	0.00%
99 Other Intergovernmental Chgs	-	-	-	0.00%
<b>TOTAL EXPENDITURES</b>	<b>\$ 10,892,312</b>	<b>\$ 7,031,122</b>	<b>\$ 3,861,189</b>	<b>64.55%</b>
<b>OTHER USES</b>				
Transfers Out	20,000	-	20,000	0.00%
Total Other Uses	\$ 20,000	\$ -	\$ 20,000	0.00%
<b>Total Expenditures &amp; Other Uses</b>	<b>\$ 10,912,312</b>	<b>\$ 7,031,122</b>	<b>\$ 3,881,189</b>	<b>64.43%</b>
Excess/(Deficit) Revenues and Expenditures in General Fund.	\$ (440,668)	\$ 515,330	\$ 955,998	

\* Encumbrances are not included and totals may vary due to rounding.

\*\* YTD Amended Budget is as of April 30, 2017.



# Natalia Independent School District

Fiscal Year 2016-1017

GENERAL FUND

Comparison of Actual Results for Current and Prior Year



## ACTUAL - TO - ACTUAL

<b>REVENUES</b>	EOM April 2015-2016	EOM April 2016-2017	Difference 2017 vs 2016	Percent Variance
Local	\$ 1,961,785	\$ 1,989,871	\$ 28,086	1.43%
State	5,813,027	5,446,487	(366,540)	(6.31%)
Federal	130,304	110,094	(20,209)	(15.51%)
<b>Total Revenues</b>	<b>7,905,115</b>	<b>7,546,453</b>	<b>(358,662)</b>	<b>(4.54%)</b>
<b>OTHER SOURCES</b>				
Operating Transfer In	273,955	-	(273,955)	(100.00%)
Total Other Sources	273,955	-	(273,955)	(100.00%)
<b>Total Revenues &amp; Other Sources</b>	<b>\$ 8,179,070</b>	<b>\$ 7,546,453</b>	<b>\$ (632,617)</b>	<b>(7.73%)</b>
<b>Expenditures by Function</b>	EOM April 2015-2016	EOM April 2016-2017	Difference 2017 vs 2016	Percent Variance
11 Instruction	3,599,565.30	\$ 3,564,425	\$ (35,140)	(0.98%)
12 Inst Resources & Media	31,285.92	22,888	(8,398)	(26.84%)
13 Curriculum & Prof. Dev.	41,898.61	90,696	48,797	116.47%
21 Instructional Administration	10,048.82	149,046	138,997	1383.21%
23 School Leadership	350,784.70	380,899	30,114	8.58%
31 Guidance & Counseling	184,264.36	240,710	56,446	30.63%
32 Social Work Services	-	-	-	0.00%
33 Health Services	65,378.88	69,527	4,148	6.35%
34 Student Transportation	567,345.04	302,409	(264,936)	(46.70%)
35 Food Services	1,920.19	-	(1,920)	(100.00%)
36 Cocurricular/Extracurricular	370,497.21	402,534	32,036	8.65%
41 General Administration	368,311.65	472,577	104,265	28.31%
51 Plant Maintenance	830,937.55	1,123,192	292,254	35.17%
52 Security & Monitoring	57,281.21	67,738	10,456	18.25%
53 Data Processing	145,378.55	85,897	(59,481)	(40.91%)
61 Community Services	276.44	-	(276)	(100.00%)
71 Debt Services	58,584.76	58,585	-	0.00%
81 Facilities Acq. & Construction	-	-	-	0.00%
93 Payments to Fiscal Agents/SSA	-	-	-	0.00%
95 Payments to JJAEP	-	-	-	0.00%
99 Intergovernmental Charges	-	-	-	0.00%
<b>Total Expenditures</b>	<b>\$ 6,683,759</b>	<b>\$ 7,031,122</b>	<b>\$ 347,363</b>	<b>5.20%</b>
Transfer Out/Other Uses	-	-	-	0.00%
<b>Total Expenditures &amp; Other Uses</b>	<b>\$ 6,683,759</b>	<b>\$ 7,031,122</b>	<b>\$ 347,363</b>	<b>5.20%</b>
Excess/(Deficit) Revenues and Expenditures	\$ 1,495,311	\$ 515,330	\$ (285,254)	
<b>Expenditures by Major Object Code</b>				
6100 - Payroll Costs	\$ 4,755,763	\$ 5,124,548	\$ 368,785	7.75%
6200 - Professional and Contracted Services	806,467	1,027,136	220,669	27.36%
6300 - Supplies and Materials	551,599	440,364	(111,236)	(20.17%)
6400 - Other Operating Costs	167,321	215,366	48,045	28.71%
6500 - Debt Service	58,585	58,585	-	0.00%
6600 - Capital Outlay-Land, Bldgs & Equip.	344,024	165,124	(178,900)	(52.00%)
<b>Total Expenditures</b>	<b>\$ 6,683,759</b>	<b>\$ 7,031,122</b>	<b>\$ 347,363</b>	<b>5.20%</b>

\* Encumbrances are not included and totals may vary due to rounding.



## Natalia Independent School District

Fiscal Year 2016-2017

Food Service Fund

Through Reporting Period April 30, 2017



<b>REVENUES</b>	Year-to-Date **	Year-to-Date	Difference	%
LOCAL	Amended	Realized	Realized to Budget	of Budget
Interest Earnings	\$ -	\$ -	\$ -	0.00%
Lunch/Breakfast Sales & Catering	115,000	87,127	(27,873)	75.76%
<b>TOTAL LOCAL</b>	115,000	87,127	(27,873)	75.76%
<b>STATE</b>				
State Match & Other	5,000	3,772	(1,228)	75.44%
<b>TOTAL STATE</b>	5,000	3,772	(1,228)	75.44%
<b>FEDERAL</b>				
School Breakfast Program	240,000	212,370	(27,630)	88.49%
National School Lunch Prgm & Snacks	400,000	287,847	(112,153)	71.96%
USDA Commodities	-	-	-	0.00%
<b>TOTAL FEDERAL</b>	640,000	500,216	(139,784)	78.16%
<b>Total Revenue</b>	\$ 760,000	\$ 591,115	\$ (168,885)	77.78%
<b>OTHER SOURCES</b>				
Operating Transfer In	-	-	-	0.00%
Total Other Sources	-	-	-	0.00%
<b>Total Revenue &amp; Other Sources</b>	\$ 760,000	\$ 591,115	\$ (168,885)	77.78%
<b>EXPENDITURES</b>	Year-to-Date	Year-to-Date	Difference	%
	Amended	Actual	Actual to Budget	of Budget
35 Food Services	\$ 689,576	\$ 588,558	\$ 101,018	85.35%
41 General Administration	-	-	-	0.00%
51 Plant Maintenance	110,400	-	110,400	0.00%
<b>TOTAL EXPENDITURES</b>	\$ 799,976	\$ 588,558	\$ 211,418	73.57%
<b>OTHER USES</b>				
Transfers Out	-	-	-	0.00%
Total Other Uses	-	-	-	0.00%
<b>Total Expenditures &amp; Other Uses</b>	\$ 799,976	\$ 588,558	\$ 211,418	73.57%
Excess/(Deficit) Revenues and Expenditures	\$ (39,976)	\$ 2,557	\$ 42,533	

<b>Expenditures by Major Object Code</b>				
6100 - Payroll Costs	\$ 291,326	\$ 225,150	\$ 66,176	77.28%
6200 - Professional and Contracted Services	123,685	21,527	102,158	17.40%
6300 - Supplies and Materials	369,250	326,494	42,756	88.42%
6400 - Other Operating Costs	4,000	3,673	327	91.81%
6500 - Debt Service	-	-	-	0.00%
6600 - Capital Outlay-Land, Bldgs & Equip.	11,715	11,715	-	100.00%
<b>Total Expenditures</b>	\$ 799,976	\$ 588,558	\$ 211,418	73.57%

\* Encumbrances are not included and totals may vary due to rounding.

\*\* YTD Amended Budget is as of month-end close for April.



Natalia Independent School District  
Fiscal Year 2016-2017  
DEBT SERVICE FUND \*



Through Reporting Period Ending April 30, 2017

<b>REVENUES</b>	Year-to-Date ** Amended	Year-to-Date Realized	Difference Realized to Budget	% of Budget
<b>LOCAL</b>				
Taxes Current & Delinquent	\$ 195,000	\$ 181,728	\$ (13,272)	93.19%
Interest Earnings	-	270	270	0.00%
<b>TOTAL LOCAL</b>	<u>195,000</u>	<u>181,999</u>	<u>(13,001)</u>	<u>93.33%</u>
<b>STATE</b>				
IFA and EDA	168,250	174,296	6,046	103.59%
<b>TOTAL STATE</b>	<u>168,250</u>	<u>174,296</u>	<u>6,046</u>	<u>103.59%</u>
<b>FEDERAL</b>				
Other Federal Sources	-	-	-	0.00%
<b>TOTAL FEDERAL</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>0.00%</u>
<b>Total Revenue</b>	<u>\$ 363,250</u>	<u>\$ 356,295</u>	<u>\$ (6,955)</u>	<u>98.09%</u>
<b>OTHER SOURCES</b>				
Operating Transfer In	-	-	-	0.00%
Total Other Sources	-	-	-	0.00%
<b>Total Revenue &amp; Other Sources</b>	<u>\$ 363,250</u>	<u>\$ 356,295</u>	<u>\$ (6,955)</u>	<u>98.09%</u>
<b>EXPENDITURES</b>	Year-to-Date Amended	Year-to-Date Actual	Difference Actual to Budget	% of Budget
<b>71 Debt Services</b>				
Principal on Bonds	\$ 343,125	\$ -	\$ 343,125	0.00%
Interest on Bonds	20,125	20,125	0	100.00%
Other Debt Services Fees	-	1,500	(1,500)	0.00%
<b>TOTAL EXPENDITURES</b>	<u>\$ 363,250</u>	<u>\$ 21,625</u>	<u>\$ 341,625</u>	<u>5.95%</u>
<b>OTHER USES</b>				
Transfers Out	-	-	-	0.00%
Total Other Uses	-	-	-	0.00%
<b>Total Expenditures &amp; Other Uses</b>	<u>\$ 363,250</u>	<u>\$ 21,625</u>	<u>\$ 341,625</u>	<u>5.95%</u>
Excess/(Deficit) Revenues and Expenditures	<u>\$ -</u>	<u>\$ 334,670</u>	<u>\$ 334,670</u>	

\* Encumbrances are not included and totals may vary due to rounding.

\*\* YTD Amended Budget is as of month-end close for April.

CHECK	CHECK INVOICE	INVOICE	AMOUNT
DATE	NUMBER DATE	VENDOR DESCRIPTION	
04/04/2017	38865 10/05/2016	POSITIVE PROMOTIONS RR16:2 - SIDE BRCLT SAY PEACE OUT	147.20
04/04/2017	38866 03/01/2017	FUELMAN FUEL FOR DISTRICT VEHICLES	7,954.31
04/04/2017	38866 04/01/2017	FUELMAN FUEL FOR DISTRICT VEHICLES	6,595.98
04/04/2017	38867 04/04/2017	MAGIK THEATRE PK3/PK4 FIELD TRIP	692.25
04/05/2017	38869 02/01/2017	HEB CREDIT RECEIVABLES - CULINARY CLASS	78.49
04/05/2017	38869 02/06/2017	HEB CREDIT RECEIVABLES - Scholastic book fair breakfast goods	24.75
04/05/2017	38869 02/10/2017	HEB CREDIT RECEIVABLES - Counselor Week	50.00
04/05/2017	38869 02/10/2017	HEB CREDIT RECEIVABLES - Staffing supplies for meeting for 02/10/17 INV#035950, 066264, 060191	173.90
04/05/2017	38869 02/20/2017	HEB CREDIT RECEIVABLES - CATERING,FOOD FOR FEB INV# 030489, 056512, 062492, 016198	506.32
04/06/2017	38870 04/06/2017	CITY OF NATALIA - WATER WATER SERVICE (02/15/17-03/15/17)	1,591.80
04/06/2017	38871 03/31/2017	CORDOVA, RICHARD DISTRICT WIDE TRAFFIC SECURITY 3/27/17, 3/28/17	50.00
04/06/2017	38872 03/22/2017	DE JESUS, CANDACE REIMBURESEMENT FOR PURCHASES	381.99
04/06/2017	38873 04/06/2017	EAST MEDINA COUNTY S.U.D. WATER READINGS BUS BARN (ACCT 192400) \$33.63 / 1690 GAL. AG BLD (ACCT 215500) \$ 31.53 / 580 GAL.	65.16
04/06/2017	38874 02/28/2017	PERFORMANCE DIESEL TRUCK Turbo and cooling system repair G - 7 (International)	8,202.24
04/06/2017	38875 03/31/2017	ROGERS, GERRY Baseball/Softball Game Security, Natalia vs. Karnes City/Cole, 3/28/17	106.25
04/06/2017	38876 03/31/2017	ROGERS, JUSTIN DISTRICT WIDE TRAFFIC SECURITY 3/29/17, 3/30/17, 3/31/17	75.00
04/06/2017	38877 04/06/2017	SHEIKHI, AMIR SEED MONEY FOR SOPHOMORE CLASS CONCESSION STAND.	100.00
04/06/2017	38878 03/30/2017	SOMERSET SPECIAL ED TRACK Special Ed. Track and Field T-shirts for Somerset Special Olympics	272.00
04/07/2017	38425 02/09/2017	BANDERA I.S.D. JV Baseball Tournament, 2017 Bandera JV Baseball Tournament March 23rd and March 25th	-150.00
04/07/2017	38879 03/29/2017	BUENROSTRO, LETICIA pier diem for The Legal Digest conference in New Braunfels Tx, April 18, 2017	12.00
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - FOOD, CATERING & SUPPLIES INV# 029784, 010973, 092425, 098262, 003872	489.75
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - Bought candy for parade on 3/25/17	62.66
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - Team Meal Supplies for HS Track, 3/9/17	95.27
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - ECC BOOK FAIR ACTIVITY MUFFINS FOR MOM	73.25
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - ECC BOOK FAIR - DONUTS FOR DAD	60.48
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - ELEMENTARY AND ECC CAREER DAY	66.96
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - Special Olympics Attendance Meeting	110.11
04/07/2017	38881 03/29/2017	HEB CREDIT RECEIVABLES - Food Supplies for HS Track	70.07
04/07/2017	38882 03/29/2017	HOLIDAY INN EXPRESS PATRICK CLARKE HOTEL ROOMS FOR APRIL 10TH	308.16
04/10/2017	38883 04/06/2017	AMERICAN BAND ACCESSORIES MARCHING BAND SHOES & SUPPLIES	992.15
04/10/2017	38884 03/30/2017	ACE MART RESTAURANT SUP. CULINARY SUPPLIES	1,202.45
04/10/2017	38885 03/21/2017	ACI RECYCLING AND DISPOSAL CUSTOMER # 03-363310 / 03-36320 4 & 8 YRD WEEKLY TRASH SRVC	4,800.57
04/10/2017	38886 03/31/2017	ALAMO CITY HYDRAULICS Brake Lines	114.85
04/10/2017	38887 03/03/2017	ASSESSMENT, INTERVENTION, A.I.M., LLC Invoice SLP Feb. 2017	7,875.00
04/10/2017	38887 03/03/2017	ASSESSMENT, INTERVENTION, A.I.M., LLC Invoice LSSP Feb. 2017	4,500.00
04/10/2017	38888 03/17/2017	AT&T CORP. INTERNET / LONG DISTANCE CHARGES	2,428.67
04/10/2017	38889 04/10/2017	AT&T MOBILITY DISTRICT WIDE WIRELESS PHONES INV# 287240438990X03272017	1,355.70
04/10/2017	38890 03/21/2017	BSN SPORTS INC Field Equipment for Football, Bownets for QB's, Snappers, and Kickers	1,456.00
04/10/2017	38891 03/23/2017	CHICK-FIL-A Team Meal for HS Traveling Team 3/31/17	47.12
04/10/2017	38892 03/08/2017	CLUB CHOICE FUNDRAISER ECC SPRING FUNDRAISER PAYMENT	1,061.40
04/10/2017	38892 03/15/2017	CLUB CHOICE FUNDRAISER CAUGHT READING PRIZES FOR STUDENTS	877.40
04/10/2017	38893 04/07/2017	CORDOVA, RICHARD DISTRICT WIDE TRAFFIC SECURITY 4/3/17, 4/4/17, 4/5/17	75.00
04/10/2017	38894 04/04/2017	DE JESUS, CANDACE REIMBURSEMENT OF ROBOTIC SUPPLIES INV# 88348580	113.11
04/10/2017	38895 03/27/2017	DELTA BIOLOGICAL'S FETAL PIG SFWY	448.76

CHECK DATE	CHECK INVOICE			INVOICE DESCRIPTION	AMOUNT
	NUMBER	DATE	VENDOR		
04/10/2017	38896	03/24/2017	ELLIOT ELECTRIC SUPPLY	Exterior light fixtures for district	680.00
04/10/2017	38897	03/10/2017	ESC, REGION 20	Video Administration Series/Autism Diagnostic Observation Schedule	75.00
04/10/2017	38897	03/10/2017	ESC, REGION 20	WORKSHOP	60.00
04/10/2017	38897	03/31/2017	ESC, REGION 20	STUDENT D&A TESTING	592.00
04/10/2017	38898	04/07/2017	ESTRADA, MARY	BUSINESS OFFICE CONSULTATION & TRAINING 4/4/17, 4/5/17, 4/6/17	810.96
04/10/2017	38899	03/21/2017	FOLLETT SCHOOL SOLUTIONS,	BOOKS FOR THE LIBRARY	304.91
04/10/2017	38900	04/04/2017	GULF COAST PAPER CO., INC	PAPER PRODUCTS FOR MAR INV# 1296259, 1296261, 1296262, 1296263	1,955.08
04/10/2017	38901	03/31/2017	HERL, WAYNE	HS Baseball Official, Natalia vs. Comfort, 3/31/17	138.10
04/10/2017	38902	03/17/2017	HILLYARD / SAN ANTONIO	Custodial supplies	352.35
04/10/2017	38902	03/28/2017	HILLYARD / SAN ANTONIO	RESTROOM SUPPLIES INV# 602467348, 602470505, 602475320	1,123.80
04/10/2017	38903	03/11/2017	LEARNING ZONE	CLASSROOM RESOURCES	97.00
04/10/2017	38904	01/11/2017	LEGO EDUCATION	EV3 INTELLIGENT BRICK - LEGOS	207.53
04/10/2017	38905	03/31/2017	MANRRIQUE, NOE	HS Baseball Official, Natalia vs. Comfort, 3/31/17	149.80
04/10/2017	38906	03/28/2017	MATERA PAPER CO., LTD.	Custodian supplies	3,875.23
04/10/2017	38907	04/10/2017	MUSTANG CAR WASH	DISTRICT VEHICLE WASH FEB/MARCH 2017	400.00
04/10/2017	38908	04/07/2017	NATALIA I.S.D. FOOD SERVI	Curriculum & Instructional 4/5/17, Leadership Team 4/4/17, Staff Appreciation Luncheon 5/5/17.	324.00
04/10/2017	38909	03/28/2017	O'REILLY AUTO ENTERPRISES	Mechanic supplies for the month of March INV# 55714-0953, 1112, 1288, 1770, 1934, 1966, 2105, 2320, 2328, 2330, 2331, 2437, 2444, 2493, 4063, 4255, 4285, 4315, 4760, 5209	556.81
04/10/2017	38910	03/28/2017	QUILL CORPORATION	COPY PAPER ELEM AND ECC	1,799.40
04/10/2017	38910	03/28/2017	QUILL CORPORATION	INSTRUCTIONAL SUPPLIES AND OFFICE SUPPLIES	532.81
04/10/2017	38911	04/07/2017	ROGERS, GERRY	HS Baseball Security, Natalia vs. Comfort, 3/31/17	100.00
04/10/2017	38912	04/07/2017	ROGERS, JUSTIN	DISTRICT WIDE TRAFFIC SECURITY 4/6/17	25.00
04/10/2017	38913	03/24/2017	SAN ANTONIO FOOD BANK	COMMODITY FOR MARCH	96.48
04/10/2017	38914	03/27/2017	SANTEX TRUCK CENTER, LTD.	loading lights	21.94
04/10/2017	38915	03/31/2017	SCHOLASTIC TESTING SERVIC	SCORING TORRANCE TEST	50.33
04/10/2017	38916	03/23/2017	SCHOLASTIC BOOK FAIRS	ECC BOOK FAIR PAYMENT ACCT# 1016124	2,264.56
04/10/2017	38917	04/05/2017	SHEDD, ALEYA	Judge Cheer Tryouts	125.00
04/10/2017	38918	03/24/2017	SPARKLETTS & SIERRA SPRIN	SPED WATER COOLER SERVICES	45.68
04/10/2017	38919	04/10/2017	SOMERSET I. S. D.	TASB Training "Supervisor's Guide to Managing Employees	137.50
04/10/2017	38920	03/17/2017	SPECTRUM INDUSTRIES, INC.	Repairs on baseball score board	193.50
04/10/2017	38921	03/27/2017	SUB ZERO AIR CONDITIONING	REPAIRS -ECC CAFE FREEZER	154.95
04/10/2017	38921	04/03/2017	SUB ZERO AIR CONDITIONING	Replaced ac unit in room 308 at HS	5,203.95
04/10/2017	38922	03/30/2017	TEXAS COMPUTER EDUCATION	TCEA Robotics Contest	200.00
04/10/2017	38922	03/30/2017	TEXAS COMPUTER EDUCATION	ARENA CONTEST ROBOTICS INVENTION CONTEST.	300.00
04/10/2017	38923	03/29/2017	TEXAS LOCK & DOOR CLOSER,	Replace Door handles and re-key three door locks at HS gym	335.70
04/10/2017	38924	04/05/2017	FLYING L GUEST RANCH	5/30/17 SENIOR TRIP DEPOSIT	1,000.00
04/10/2017	38925	04/01/2017	WALSH, GALLEGOS, TREVINO,	Professional Service Rendered Through March 15,2017	1,691.50
04/10/2017	38926	04/04/2017	WHATABURGER	Meals for Traveling Team INV# 1011763, 1075951, 1011778	468.30
04/10/2017	38927	03/21/2017	WILDENSTEIN, MARIA	In Home Training Services - March 2017	433.80
04/10/2017	38928	03/23/2017	WURTH USA	Mechanic supplies	323.50
04/11/2017	38897	03/10/2017	ESC, REGION 20	Video Administration Series/Autism Diagnostic Observation Schedule	-75.00
04/11/2017	38897	03/10/2017	ESC, REGION 20	WORKSHOP	-60.00
04/11/2017	38897	03/31/2017	ESC, REGION 20	STUDENT D&A TESTING	-592.00
04/11/2017	38929	03/10/2017	ESC, REGION 20	Video Administration Series/Autism Diagnostic Observation Schedule	75.00
04/11/2017	38929	03/10/2017	ESC, REGION 20	WORKSHOP	60.00

CHECK DATE	CHECK INVOICE			INVOICE DESCRIPTION	AMOUNT
	NUMBER	DATE	VENDOR		
04/11/2017	38929	03/31/2017	ESC, REGION 20	STUDENT D&A TESTING	592.00
04/17/2017	38930	04/17/2017	ACET	ACET CONFERENCE 4/19/17 - 4/21/17	365.00
04/17/2017	38931	04/17/2017	ACET	ACET CONFERENCE 4/19/17 - 4/21/17 B. FLORES	365.00
04/17/2017	38932	04/17/2017	BUENROSTRO, LETICIA	Meals Per Diem meals for ACET Conference 4/19/17-4/21/17	110.25
04/17/2017	38933	04/10/2017	TSA LEGAL DIGEST	The Legal Digest Conference L. BUENROSTRO	205.00
04/17/2017	38934	04/17/2017	STAYBRIDGE SUITES	Hotel stay for ACET Spring 2017 Conference 4/19-4/21	307.38
04/17/2017	38935	04/17/2017	FLORES, BARBARA	ACET 2017 CONFERENCE MEALS 4/19/17 - \$44.25, 4/20/17 - \$46.00, 4/21/17 - \$20.00	110.25
04/18/2017	38936	04/18/2017	ENCHANTED SPRINGS RANCH	1ST GRADE FIELD TRIP - ENCHANTED SPRINGS RANCH	539.00
04/20/2017	38937	04/17/2017	1ST CHOICE RESTAURANT EQU	MILK COOLERS	11,715.00
04/20/2017	38938	03/08/2017	ALAMO CITY HYDRAULICS	air brake line fittings	85.60
04/20/2017	38939	04/05/2017	ASSESSMENT, INTERVENTION,	LSSP March 2017	3,850.00
04/20/2017	38939	04/05/2017	ASSESSMENT, INTERVENTION,	SLP March 2017	7,350.00
04/20/2017	38940	03/31/2017	BLUE BIRD PRODUCE	INV# 574746, 574797, 574840, 574987, 575033, 575086, 575135	5,409.96
04/20/2017	38941	04/10/2017	CANALES, MARIO	HS Softball Official, Natalia vs. Karnes City, 4/7/17	148.00
04/20/2017	38942	04/04/2017	CDW GOVERNMENT LLC	REPLACEMENT LAMP	290.00
04/20/2017	38943	04/06/2017	CDW GOVERNMENT LLC	projector bulb	580.00
04/20/2017	38944	04/17/2017	CHAMPION, CHRISTOPHER	HS Baseball Official, Natalia vs. Jourdanton, 4/10/17	130.00
04/20/2017	38945	04/03/2017	CLASSROOM DIRECT	PRIZES FOR STUDENTS CAUGHT READING	59.25
04/20/2017	38946	03/31/2017	CLASSROOM FRIENDLY SUPPLI	REPLACEMENT BLADES	114.95
04/20/2017	38947	04/12/2017	CONE, HENSLEY	Meal per diem: 2017 Summer Conference June 19th,20th,and 21st. BR/L/D.	134.00
04/20/2017	38948	04/06/2017	CONE, HENSLEY	Reimbursement for Meal: Student Advisory meeting 4/6/2017	26.54
04/20/2017	38949	04/14/2017	CORDOVA, RICHARD	DISTRICT WIDE TRAFFIC SECURITY 4/10/17, 4/11/17	50.00
04/20/2017	38950	04/07/2017	DE JESUS, CANDACE	MEAL FOR TEACHER AT UIL REGIONAL MEET.	5.77
04/20/2017	38950	04/07/2017	DE JESUS, CANDACE	STUDENT MEALS.	8.39
04/20/2017	38951	03/24/2017	DESKS GALORE	1 Conference table - 12 Guest chairs - 1 Desk return shell	2,356.00
04/20/2017	38955	03/02/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	54.98
04/20/2017	38955	03/02/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	33.78
04/20/2017	38955	03/03/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	13.96
04/20/2017	38955	03/07/2017	DEVINE LUMBER CO., INC.	CREDIT	-13.98
04/20/2017	38955	03/08/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	1,485.65
04/20/2017	38955	03/10/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	27.03
04/20/2017	38955	03/20/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	40.77
04/20/2017	38955	03/20/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	106.60
04/20/2017	38955	03/20/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	249.17
04/20/2017	38955	03/21/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	37.91
04/20/2017	38955	03/21/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	3.36
04/20/2017	38955	03/22/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	54.71
04/20/2017	38955	03/23/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	102.17
04/20/2017	38955	03/24/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	7.58
04/20/2017	38955	03/27/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	9.78
04/20/2017	38955	03/28/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	21.17
04/20/2017	38955	03/29/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	22.43
04/20/2017	38955	03/30/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	46.05
04/20/2017	38955	03/31/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	75.03
04/20/2017	38955	03/31/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	213.19
04/20/2017	38955	03/31/2017	DEVINE LUMBER CO., INC.	MAINTENANCE SUPPLIES	16.96
04/20/2017	38955	03/31/2017	DEVINE LUMBER CO., INC.	FINANCE CHARGE	37.08
04/20/2017	38956	03/31/2017	DEVINE NEWS, INC.	LEGAL POSTING	30.40
04/20/2017	38957	04/10/2017	DRUCK, DAVID	HS Softball Official, Natalia vs. Karnes City, 4/7/17	148.00
04/20/2017	38958	04/13/2017	EDMENTUM	Study Island Texas End of Course Biology. High School	586.25

CHECK DATE	CHECK INVOICE			INVOICE DESCRIPTION	AMOUNT
	NUMBER	DATE	VENDOR		
04/20/2017	38959	04/04/2017	ELLIOT ELECTRIC SUPPLY	Light bulbs and wall mount light fixtures	555.00
04/20/2017	38960	04/07/2017	ESC, REGION 20	Network Infrastructure Assessment	9,800.25
04/20/2017	38960	04/07/2017	ESC, REGION 20	REGION 20 WORKSHOP	100.00
04/20/2017	38961	04/17/2017	ESTRADA, MARY	BUSINESS OFFICE CONSULTATION & TRAINING 4/12/17, 4/13/17	540.64
04/20/2017	38962	03/31/2017	EWING IRRIGATION	Field treatment for football field	258.24
04/20/2017	38963	04/07/2017	FLORES, BARBARA	2017 Summer Conference June 19th,20th,and 21st. BR/L/D	134.00
04/20/2017	38964	04/07/2017	GARZA, TIM	HS Baseball Official, Natalia vs. Cole, 4/7/17	155.11
04/20/2017	38965	04/10/2017	HARGROVE, ROBERT	HS Baseball Official, Natalia vs. Cole, 4/7/17	156.73
04/20/2017	38966	03/31/2017	HARRISON SUPPLY, INC	Maint. supplies for the of March INV# 206086, 206275, 206308, 206817, 206940	306.29
04/20/2017	38967	03/30/2017	HEARTLAND SCHOOL SOLUTION	Scanner for Elem & Ecc cafe	650.00
04/20/2017	38968	04/12/2017	HONDO BAND BOOSTERS	Entry Fee for JH Solo & Ensemble Contest 4/13/2017	420.00
04/20/2017	38969	04/03/2017	INTECH SOUTHWEST	Chromebook initiative 4	12,799.00
04/20/2017	38970	03/27/2017	JUMP IN BUSINESS CORP.	TORTILLAS FOR MARCH	249.80
04/20/2017	38972	03/31/2017	LABATT INST. SUPPLY	FOOD, NONFOOD,CATERING , ALA CARTE & SUPPLIES FOR MARCH INV# 02283426, 03070836, 03218886, 03286944	4,245.13
04/20/2017	38972	03/31/2017	LABATT INST. SUPPLY	FOOD, NONFOOD,CATERING , ALA CARTE & SUPPLIES FOR MARCH INV# 02283425, 03070833, 03070834, 03070835, 03218885, 03286943	8,916.11
04/20/2017	38972	03/31/2017	LABATT INST. SUPPLY	FOOD, NONFOOD,CATERING , ALA CARTE & SUPPLIES FOR MARCH INV# 02283427, 03070837, 03218887, 03286945, 03286946	5,446.95
04/20/2017	38972	03/31/2017	LABATT INST. SUPPLY	FOOD, NONFOOD,CATERING , ALA CARTE & SUPPLIES FOR MARCH INV# 02283424, 03070832, 03218884, 03286942	5,156.98
04/20/2017	38973	03/25/2017	LEARNING ZONE	CLASSROOM MATERIAL	101.65
04/20/2017	38974	03/31/2017	LOWE'S PAY AND SAVE INC	Maint. supplies for the month of March INV# 80035, 80005, 90004, 80024, 90031, 80032, 90005,	121.71
04/20/2017	38975	04/12/2017	LYTLE PIRATE BAND	JH Concert Contest MAY 16 & 17TH - CONCERT FESTIVAL	200.00
04/20/2017	38976	04/11/2017	MOODY GARDENS HOTEL	CONF# 380875 / 380876 ARRIVAL 6/18/17 - 6/21/17	1,170.66
04/20/2017	38978	03/31/2017	OAK FARMS DAIRY	MILK & JUICE FOR MARCH INV# 72700186, 72700298, 72700357, 72700470, 272700120, 172700226, 272700327, 372700024, 72700113, 272700021	3,009.96
04/20/2017	38978	03/31/2017	OAK FARMS DAIRY	MILK & JUICE FOR MARCH INV# 72700192, 72700363, 172700126, 172700232, 272700234, 72700031, 72700117	2,094.79
04/20/2017	38978	03/31/2017	OAK FARMS DAIRY	MILK & JUICE FOR MARCH INV# 72700190, 72700300, 72700361, 72700575, 1727000124, 172700230, 172700329, 72700030, 172700028, 372700023	2,527.40
04/20/2017	38978	03/31/2017	OAK FARMS DAIRY	MILK & JUICE FOR MARCH INV# 72700188, 72700359, 172700122, 72700228, 172700026, 72700115	2,284.36
04/20/2017	38979	04/12/2017	PIZZA HUT	Meals for JH Solo & Ensemble Contest	350.00
04/20/2017	38980	03/30/2017	QUILL CORPORATION	copy paper for rest of year and to start next	506.65
04/20/2017	38981	04/05/2017	RIDDELL	RECONDITIONING OF HELMETS	7,907.82
04/20/2017	38982	04/11/2017	ROGERS, GERRY	HS Softball/Baseball Security, Natalia vs. Karnes City/Cole, 4/7/17	125.00
04/20/2017	38982	04/17/2017	ROGERS, GERRY	HS Baseball Security, Natalia vs. Jourdanton, 4/10/17	100.00
04/20/2017	38983	04/14/2017	ROGERS, JUSTIN	DISTRICT WIDE TRAFFIC SECURITY 4/12/17, 4/13/17	50.00
04/20/2017	38984	04/11/2017	RUSH BUS CENTERS	radiator for bus Y	895.57
04/20/2017	38985	04/05/2017	SCHOLASTIC BOOK FAIRS	BOOK FAIR FAIR ID: 3673018 / ACCT# 104088	1,589.99
04/20/2017	38986	04/19/2017	SHERRY'S FLOWER & GIFT SH	Parents Night Flowers for Softball, 4/13/17	106.00
04/20/2017	38987	04/03/2017	THE SHERWIN-WILLIAMS CO.	Paint and primer for Admin. office	101.16
04/20/2017	38988	04/07/2017	SUB ZERO AIR CONDITIONING	AC repairs in room 211 at Jr High	169.35
04/20/2017	38989	03/29/2017	SULLIVAN SUPPLY SOUTH	SUPPLIES NEEDED AT STOCK SHOW.	232.35
04/20/2017	38991	03/31/2017	SYSKO CENTRAL TEXAS INC	FOOD ALACARTE & NONFOOD FOR MARCH INV# 113274118, 113331754, 113350911	300.77
04/20/2017	38991	03/31/2017	SYSKO CENTRAL TEXAS INC	FOOD ALACARTE & NONFOOD FOR MARCH INV# 11304263S,	1,018.09

CHECK DATE	CHECK INVOICE			INVOICE DESCRIPTION	AMOUNT
	NUMBER	DATE	VENDOR		
				113274116, 113294370, 113331752, 113350909	
04/20/2017	38991	03/31/2017	SYSCO CENTRAL TEXAS INC	FOOD ALACARTE & NONFOOD FOR MARCH INV# 113274115, 113331751, 113350908	155.91
04/20/2017	38991	03/31/2017	SYSCO CENTRAL TEXAS INC	FOOD ALACARTE & NONFOOD FOR MARCH INV# 113194100, 113250273, 113274117, 113331753, 113350910	307.43
04/20/2017	38992	03/30/2017	THINK SOCIAL PUBLISHING,	Superflex Social Thinking Curriculum for Elem. Life Skills Classroom	127.40
04/20/2017	38993	04/17/2017	TORRES, GUADALUPE	HS Baseball Official, Natalia vs. Jourdanton, 4/10/17	168.07
04/20/2017	38994	03/28/2017	UNITY SCHOOL BUS PARTS, I	sun visor/ R-18	53.26
04/20/2017	38995	02/28/2017	WELDING MACHINE & TORCH	REPAIRS ON WELDING MACHINE INV# 51783, 51784, 51785, 51786, 51787	1,654.95
04/20/2017	38996	03/24/2017	ZALESIN CONSULTING ASSOCI	Behavior Spec. March 2017	862.50
04/24/2017	38450	02/03/2017	PEARSALL ATHLETICS	Varsity Baseball Tournament, 2017 15th Annual Round-Up Baseball Tournament, March 9-11	-300.00
04/24/2017	38997	04/24/2017	BEST WESTERN COMANCHE INN	ROOMS FOR AG STATE RANGE CONTEST APRIL 25-26, 2017 CONF# 67783, 67784, 67785 RM: \$527.94 / 5% CITY TAX: \$26.40	554.34
04/24/2017	38998	04/24/2017	CLARKE, PATRICK	PER DIEM FOR AG RANGE JUDING CONTESTS APRIL 25 & 26TH	441.00
04/24/2017	38999	04/24/2017	DENNY, NATASHA	MEAL PER DIEM FOR FCCLA FIELD TRIP 4/28/17 BATTLE OF THE FLOWERS PARADE	120.00
04/24/2017	39000	04/24/2017	MAGIK THEATRE	MAGIK THEATRE 2ND GRADE FIELD TRIP THE EMPEROR'S NEW THREADS	441.75
04/25/2017	38656	03/09/2017	ALDERETE, DANIELLE	REFUND OF CHEER TRY OUT DEPOSIT	-200.00
04/25/2017	39001	03/09/2017	ALDERETE, DANIELLE	REFUND OF CHEER TRY OUT DEPOSIT	200.00
04/26/2017	39002	04/10/2017	ACE MART RESTAURANT SUP.	SERVESAFE TRAINING.	99.00
04/26/2017	39003	04/12/2017	AMERICAN RED CROSS	Certified to Teach 1st Aid/CPR/AED SEILER, T.	300.00
04/26/2017	39004	04/05/2017	CASTROVILLE RENTAL	Port a potty rental for baseball and softball for three months	300.00
04/26/2017	39005	04/20/2017	CLAY EWELL EDUCATIONAL SE	CONTEST INV# 561- 5662, 5603, 6331, 5626, 5630, 5625, 6396, 5715, 5781, 6548, 6549, SCAN SHEET 3662101	1,150.00
04/26/2017	39006	04/13/2017	CORBIN, LISA	School Therapy Services Invoice OT Dec. 2016, Jan. 2017, and Feb. 2017	1,710.00
04/26/2017	39007	04/25/2017	CORDOVA, RICHARD	DISTRICT WIDE TRAFFIC SECURITY 4/18/17	25.00
04/26/2017	39008	04/26/2017	DE JESUS, CANDACE	PETTY CASH FOR ROBOTIC SUPPLIES	150.00
04/26/2017	39009	04/12/2017	DUTCH GLO CHEMICAL CO, IN	Custodian supplies	255.40
04/26/2017	39010	04/19/2017	DYNASTUDY, INC	DYNA NOTES, FOR 8TH GRADE SCIENCE.	457.27
04/26/2017	39011	04/18/2017	ESC, REGION 20	NCI Refresher WORKSHOP	700.00
04/26/2017	39012	04/07/2017	EWING IRRIGATION	Baseball and Softball field striping paint	45.00
04/26/2017	39013	04/24/2017	FRANKE, MICHAEL	HS Softball Official, Natalia vs. Brooks Academy, 4/21/17	148.00
04/26/2017	39014	04/20/2017	HERMITAGE ART	PROGRAM COVER	67.29
04/26/2017	39015	04/24/2017	INGLE, CHRISTINE	HS Softball Official, Natalia vs. Brooks Academy, 4/21/17	148.00
04/26/2017	39016	03/02/2017	LAKESHORE	CLASSROOM SUPPLIES	38.96
04/26/2017	39016	04/19/2017	LAKESHORE	TIMMERS NEEDED TO KEEP STUDENTS ON TASK	74.94
04/26/2017	39017	04/26/2017	MAIN EVENT ENTERTAINMENT	Deposit for Main Event 5/22/17, 5/23/17	1,700.00
04/26/2017	39018	04/26/2017	MCMILLAN, TRICIA	MEAL PER DIEM FOR TASBO training 4/26-4/28/17 4/26/17 - \$31.00, 4/27/17 - \$46.00, 4/28/17 - \$20.00	97.00
04/26/2017	39019	04/26/2017	MICROTEL INN & SUITES	P. MCMILLAN 4/26/17 - 4/28/17 TASBO TRAINING RM RATE: \$158.40 / 6% CITY: \$9.51	167.91
04/26/2017	39020	04/13/2017	NASCO FORT ATKINSON	CLASSROOM SUPPLIES INV# 360871, 367143, 377281	459.87
04/26/2017	39021	04/26/2017	NATURAL BRIDGE CAVERNS	5TH GRADE FIELD TRIP - NATURAL BRIDGE CAVERNS	717.50
04/26/2017	39022	04/12/2017	NELCO	ACCOUNTS PAYABLE CHECKS	251.80
04/26/2017	39023	04/17/2017	POSITIVE PROMOTIONS	A/AB HONOR ROLL REWARDS	199.95
04/26/2017	39024	04/18/2017	QUILL CORPORATION	OFFICE SUPPLIES	176.79
04/26/2017	39025	04/06/2017	READ TO THEM	TEXAS READS ONE BOOK	1,467.50

CHECK	CHECK INVOICE	INVOICE	AMOUNT
DATE	NUMBER DATE	VENDOR DESCRIPTION	
04/26/2017	39026 04/26/2017	ROGERS, GERRY HS Softball Security, Natalia vs. Jourdanton, 4/24/17	75.00
04/26/2017	39026 04/26/2017	ROGERS, GERRY HS Softball Security, Natalia vs. Brooks Academy, 4/21/17	87.50
04/26/2017	39027 04/21/2017	ROGERS, JUSTIN DISTRICT WIDE TRAFFIC SECURITY 4/20/17, 4/21/17	50.00
04/26/2017	39028 04/20/2017	S&P COMMUNICATIONS District-wide Dispatch Air time for Transportation	1,368.00
04/26/2017	39029 03/30/2017	SAFETY-KLEEN SYSTEMS, INC 2 - 55 gallon barrels of motor oil 2 - 55 gallon barrels of transmission oil	1,929.70
04/26/2017	39030 04/26/2017	SHERRY'S FLOWER & GIFT SH 23 CARNATIONS FOR PARENTS NIGHT	103.50
04/26/2017	39031 04/13/2017	SUB ZERO AIR CONDITIONING Repairs on ice maker at jr high gym	164.95
04/26/2017	39031 04/20/2017	SUB ZERO AIR CONDITIONING Invoice #16-1690 room 208 HS ac repairs - \$209.95 Invoice # 16-1691 repairs on ice machine at HS Field house - \$164.95 Invoice # 16-1692 ac repairs at ECC right wing - \$570.19	945.09
04/26/2017	39032 04/20/2017	TASBO TASBO SUMMER CONFERENCE: June 19TH, 20TH, and 21ST,2017 B. FLORES	440.00
04/26/2017	39032 04/24/2017	TASBO TASBO SUMMER CONFERENCE: JUNE 19th, 20th and 21st, 2017 DR. CONE	610.00
04/26/2017	39033 04/12/2017	TEACHER DIRECT CLASSROOM RESOURCES	101.08
04/26/2017	39034 04/25/2017	TEXAS CORRECTIONAL INDUST PRINTING AND EMBOSING SERVICES CBA Exam Spring 2017	157.75
04/26/2017	39035 04/13/2017	TEXAS SCREEN PRINTERS HS Baseball T-Shirt Fundraiser	1,786.50
04/26/2017	39036 04/24/2017	WORLD'S FINEST CHOCOLATE WORLD'S FINEST CHOCOLATE FUNDRAISER	960.00
04/27/2017	39037 04/26/2017	ESTRADA, MARY BUSINESS OFFICE CONSULTATION & TRAINING 4/20/17, 4/21/17, 4/26/17	810.96
04/27/2017	39038 04/27/2017	PSAT 10 PSAT: Testing order. High School SPRING 2017	670.00
04/27/2017	39047 10/08/2016	STAPLES BUSINESS ADVANTAG CREDIT	-13.48
04/27/2017	39047 11/12/2016	STAPLES BUSINESS ADVANTAG Office Supplies for Offseason and Powerlifting	158.65
04/27/2017	39047 11/12/2016	STAPLES BUSINESS ADVANTAG Office Supplies for Offseason and Powerlifting	108.25
04/27/2017	39047 11/12/2016	STAPLES BUSINESS ADVANTAG CREDIT	-79.50
04/27/2017	39047 11/26/2016	STAPLES BUSINESS ADVANTAG TESTING SUPPLIES	216.83
04/27/2017	39047 11/26/2016	STAPLES BUSINESS ADVANTAG TONER	77.52
04/27/2017	39047 11/26/2016	STAPLES BUSINESS ADVANTAG CREDIT	-108.25
04/27/2017	39047 02/11/2017	STAPLES BUSINESS ADVANTAG CLASSROOM SUPPLIES	9.79
04/27/2017	39047 02/11/2017	STAPLES BUSINESS ADVANTAG CLASSROOM SUPPLIES	18.59
04/27/2017	39047 02/11/2017	STAPLES BUSINESS ADVANTAG ATTENDANCE OFFICE STUDENT SUPPLIES	81.03
04/27/2017	39047 02/11/2017	STAPLES BUSINESS ADVANTAG copy paper	1,499.50
04/27/2017	39047 02/18/2017	STAPLES BUSINESS ADVANTAG CLASSROOM SUPPLIES	24.25
04/27/2017	39047 02/25/2017	STAPLES BUSINESS ADVANTAG DESKTOP SCANNER FOR A/P	229.99
04/27/2017	39047 02/25/2017	STAPLES BUSINESS ADVANTAG INSTRUCTIONAL SUPPLIES AND FOLDERS FOR DIFFERENT PROGRAMS	257.10
04/27/2017	39047 03/04/2017	STAPLES BUSINESS ADVANTAG BATTERIES FOR TI 84's.	129.46
04/27/2017	39047 03/04/2017	STAPLES BUSINESS ADVANTAG Office/math supplies	232.77
04/27/2017	39047 03/04/2017	STAPLES BUSINESS ADVANTAG Office/math supplies	32.25
04/27/2017	39047 03/11/2017	STAPLES BUSINESS ADVANTAG Office/math supplies	15.06
04/27/2017	39047 03/11/2017	STAPLES BUSINESS ADVANTAG Headphones for computer labs	575.97
04/27/2017	39047 03/25/2017	STAPLES BUSINESS ADVANTAG Office supplies until Sept. 2017	641.93
04/27/2017	39047 03/25/2017	STAPLES BUSINESS ADVANTAG supplies for Sp. Ed. Classroom	163.36
04/27/2017	39047 03/25/2017	STAPLES BUSINESS ADVANTAG BUSINESS OFFICE SUPPLIES	52.07
04/27/2017	39047 03/25/2017	STAPLES BUSINESS ADVANTAG BATTERIES	74.97
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG supplies for Sp. Ed. Classroom	141.62
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG Office Supplies	83.99
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG Office Supplies	87.99
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG Office Supplies	20.56
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG Office Supplies	60.59
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG COMPASS SETS	725.67
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG STAAR Testing snack items	179.26
04/27/2017	39047 04/01/2017	STAPLES BUSINESS ADVANTAG STAAR Testing snack items	33.46

CHECK	CHECK INVOICE	INVOICE	AMOUNT
DATE	NUMBER DATE	VENDOR DESCRIPTION	
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-141.62
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG supplies for Sp. Ed. Classroom	67.98
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-10.54
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG STAAR TESTING SUPPLIES	453.48
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-33.46
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG STAAR Testing snack items	100.38
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-16.73
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-16.73
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-16.73
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-16.73
04/27/2017	39047 04/08/2017	STAPLES BUSINESS ADVANTAG CREDIT	-16.73
Totals for checks			227,237.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
162	MEDICAIDE	0.00	0.00	955.38	955.38
199	GENERAL FUND	0.00	0.00	134,535.95	134,535.95
211	TITLE I PART A, BASIC PROGRAMS	0.00	0.00	1,885.13	1,885.13
224	IDEA PART B FORMULA	0.00	0.00	862.50	862.50
240	FOOD SERVICE	0.00	0.00	57,928.10	57,928.10
410	Inst. Material Allotment	0.00	0.00	12,799.00	12,799.00
865	STUDENT ACTIVITY	18,271.46	0.00	0.00	18,271.46
***	Fund Summary Totals ***	18,271.46	0.00	208,966.06	227,237.52

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



## Instructional Staff Attendance As of April 30, 2017

Leave Type	High School		Jr. High		Elementary		Early Childhood	
	Instructional	Other	Instructional	Other	Instructional	Other	Instructional	Other
SCHOOL ACTIVITY	113	3	36.5	0	31.5	0	9.5	0
TESTING	0	0	1.5	0	8	0	5	0
STAFF DEVELOPMENT	35.5	9.5	47	6	30.5	7.5	50.5	0
ADMINISTRATIVE LEAVE	3	0	28 +	0	0	0	0	14.5
DOCK (OUT OF PAID LEAVE)	2	0	10	0	3	0	21	0
JURY DUTY	4	1	2	0	3	1	3.5	0
LOCAL PERSONAL LEAVE	116.5	18	114	23.5	92	9.5	113.5	7
STATE PERSONAL LEAVE	63	22.5	55.5	30	31	3	58.5	8.5
STATE SICK LEAVE	0	n/a	0	n/a	0	n/a	1	n/a
<b>TOTAL</b>	<b>337</b>	<b>54</b>	<b>266.5</b>	<b>59.5</b>	<b>199</b>	<b>21</b>	<b>262.5</b>	<b>30</b>



Department Staff Attendance  
As of April 30, 2017

Leave Type	OTHER: Technology, Central Office, Special/Federal Programs, & Nurse	Food Service	Maintenance/ Custodial	Transportation (Half days)
	0	0	0	0
SCHOOL ACTIVITY	0	0	0	0
STAFF DEVELOPMENT	17.5	10.5	0	0
ADMINISTRATIVE LEAVE	0	0	1	0
DOCK (OUT OF PAID LEAVE)	1	31	0	0
JURY DUTY	0	0	0	0
LOCAL PERSONAL LEAVE	50	70	95	44
STATE PERSONAL LEAVE	26.5	82	39	24
STATE SICK LEAVE	n/a	0	n/a	n/a
<b>TOTAL</b>	<b>95</b>	<b>193.5</b>	<b>135</b>	<b>68</b>

# Summer Feeding Program

Summer Feeding Program



Fun



Movie Days



For Breakfast and Lunch

For Ages 1—18 FREE

Adults: Breakfast \$2.25

Lunch: \$3.75

Monday—Friday

June 5th—June 30

Breakfast : 7:30 to 8:30 am

Lunch : 11:30 to 1:00pm

Come Join US !!!



# Natalia Jr. High Cafeteria

Questions ?? Call the Natalia Child Nutrition Department (830) 663- 5971 Ext. 2000

"Our services are provided through the Texas Department of Agriculture's Food and Nutrition programs funded by the U.S. Department of Agriculture, Food & Nutrition Service. In accordance with Federal law and U.S. Department of Agriculture policy, this Institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (866)-632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800)877-98339; or (800)845-6136 (Spanish). USDA is an equal opportunity provider and employer."

# Summer Feeding Kick Off!!!



**June 5th**

**11 am until 1**

**pm**

Under the Pavilion  
behind the JR. High

**Children Ages**

**1 to 18 eat free**

**Adults Lunch**

**\$3.75**

# Come Join Us !!





# NATALIA ISD SUMMER ACADEMIC

## PROGRAMS 2017

- **Student Success Initiative:** These programs assist students in recovery of credit as well as meeting the requirements of SSI for 5<sup>th</sup> and 8<sup>th</sup> grade students who are in need of additional academic assistance before taking their third administration of STAAR Math and/or Reading.
  - Dates: June 5<sup>th</sup> through June 19<sup>th</sup>
  - Breakfast 7:30am – 7:55am
  - Class times at 8:00am - 12:00 pm
- **Summer School for Credit (NHS):** Designed to assist students recover credits.
  - Dates: June 5<sup>th</sup> through June 22<sup>nd</sup>
  - Breakfast 7:30am – 7:55am
  - Class times at 8:00am - 12:00 pm
- **Summer Literacy Camp:** Program designed to immerse students in summer reading activities that promote students increasing their reading comprehension and fluency. Each student will receive direct and engaging lessons.
  - Dates: June 5<sup>th</sup> through June 15<sup>th</sup>; July 31<sup>st</sup> through August 3<sup>rd</sup>.
  - Breakfast 7:30am – 7:55am
  - Class times at 8:00am - 12:00 pm
- **STAAR/EOC Testing Administration:** Re-testing dates are decided by the state of Texas.
  - STAAR EOC Algebra, Biology, US History June 19<sup>th</sup> through 23<sup>rd</sup>.
  - STAAR EOC English 1 June 19<sup>th</sup>, English 2 June 21<sup>st</sup>
  - STAAR 5<sup>th</sup> and 8<sup>th</sup> Math June 20<sup>th</sup>
  - STAAR 5<sup>th</sup> and 8<sup>th</sup> Reading June 21<sup>st</sup>
- **Summer Literacy Program for Migrant students:** Program provides students the ability to continue the learning that has taken place during the school year. The program focuses on the students increasing their literacy skills.
  - Dates: June 5<sup>th</sup> through June 22<sup>nd</sup>
  - Breakfast 7:30am – 7:55am
  - Class times at 8:00am - 12:00 pm
- **Summer Literacy Bus Tour:** Students will have the opportunity to check out Library Books at 7 Locations throughout the community every other Thursday to continue reading during the summer months.
  - Dates: June 8<sup>th</sup>; June 22<sup>nd</sup>; July 13<sup>th</sup>; July 27<sup>th</sup>; August 10<sup>th</sup>
  - ***Locations to be decided***
- Teachers are compensated \$30.00 hourly during the duration of their summer program.
- A Summer Coordinator will be hired at \$4500.00 to ensure that all of the programmatic needs for each student and staff member is met to increase the effectiveness of each program.



# 2017

# June

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	31	01	02 Last Day of School	03 HS graduation	04
05 First day of Summer SSI; Summer Lit Camp ; Summer School	06 SSI 5 and 8 Summer Lit Camp, Summer School	07 SSI 5 and 8 Summer Lit Camp, Summer School	08 SSI 5 and 8 Summer Lit Camp; Literacy Bus tour;	09	10	11
12 SSI 5 and 8 Summer Lit Camp; Summer School	13 SSI 5 and 8 Summer Lit Camp; Summer School	14 SSI 5 and 8 Summer Lit Camp; Summer School	15 SSI 5 and Summer Lit Camp; Summer School	16	17	18
19 SSI 5 and 8 Summer Lit Camp; Summer School	20 Third administration of STAAR 5 and 8 Summer Lit	21 Summer Lit Camp; Summer School	22 Summer Lit Camp Literacy Bus Tour; Summer School	23	24	25
26	27	28	29	30	01	02
03	04	Notes: Summer Lt camp is for 2017-2018 Kinder through Fifth graders. Literacy bus tours are the dates the mobile library will be available.				

69

2017

# July

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	01	02
03	04	05	06	07	08	09
10	11	12	13 Literacy Bus Tour	14	15	16
17	18	19	20	21	22	23
24	25	26	27 Literacy Bus Tour	28	29	30
31	01	Notes:				

69

2017

# August

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
31 Summer Lit Camp	01 Summer Lit Camp	02 Summer Lit Camp	03 Summer Lit Camp	04	05	06
07	08	09	10 Literacy Bus Tour	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	01	02	03
04	05	Notes: Summer Lit camp is for 2017-2018 Kinder through 5th grade. Literacy Bus tours are the dates when the mobile library is available.				



## 2017 Natalia Mustang Athletics Important Summer Information



### Summer Strength & Speed Camp (Monday – Thursday from 8:00-10:00)

#### **Dates by Week:**

Week #1: Monday, June 5<sup>th</sup> - Thursday, June 9<sup>th</sup>

Week #2: Monday, June 12<sup>th</sup> - Thursday, June 15<sup>th</sup>

Week #3: Monday, June 19<sup>th</sup> - Thursday, June 22<sup>nd</sup>

Week #4: Monday, June 26<sup>th</sup> - Thursday, June 29<sup>th</sup>

**Off: Monday, July 3<sup>rd</sup> - Thursday, July 6<sup>th</sup> - To Celebrate the 4<sup>th</sup> of July**

Week #5: Monday, July 10<sup>th</sup> - Thursday, July 13<sup>th</sup>

Week #6: Monday, July 17<sup>th</sup> - Thursday, July 20<sup>th</sup>

Week #7: Monday, July 24<sup>th</sup> - Thursday, July 27<sup>th</sup> (Senior Lead Workouts)

Week #8: Monday, July 31<sup>st</sup> – Thursday, August 3<sup>rd</sup> (Senior Lead, **Boys Only**, Girls have already started Volleyball)

UIL allows the coaching staff to work you out for two hours a day, four days a week, for six weeks in the summer. This is strictly voluntary. You are encouraged to take advantage of this opportunity to better yourself as an athlete. The coaching staff will utilize this time to work you out in the weight room for approximately 50-55 minutes and alternate speed day and agility day drills for approximately 50-55 minutes. You must be a student entering the 7<sup>th</sup> -12<sup>th</sup> grade for the 2017-2018 academic school year. You must also reside in the Natalia ISD attendance zone. We are asking you to volunteer 8 of your 168 hours in a week for six weeks to be able to compete in our tough district.

#### Open Weightroom

Week #7: Monday, July 24<sup>th</sup>-Thursday, July 27<sup>th</sup> (Senior Lead Workouts)

Week #8: Monday, July 31<sup>st</sup> – Thursday, August 3<sup>rd</sup> (Senior Lead, **Boys Only**, Girls have already started Volleyball)

***If you will be missing due to a vacation, illness or otherwise, please call us at 830-663-6800 or 210-825-2084 to let us know you will be out.***

#### Open Gym

Open gym will be from 10:00am-11:45am, Monday – Thursday using the same week schedule listed above. Open gym is available for all incoming 7<sup>th</sup> – 12<sup>th</sup> grade students and will be held in the junior high school gym. Open gym will be set up as follows, Volleyball from 10:00-10:50 and Basketball from 10:50-11:45. There will be **NO Open Gym Week 7 and 8.**

#### HS Football Practice

Football practice will begin on Monday, August 7<sup>st</sup>. We will practice in the morning during the first week of practice Monday-Saturday. Our first scrimmage will be on Friday, August 18<sup>th</sup> in Brackettville.

#### HS Volleyball Practice

Volleyball practice will begin on Tuesday, August 1<sup>st</sup>.

#### HS Cross Country Practice

Cross Country practice will begin on Tuesday, August 1<sup>st</sup>.

#### First Day of School and JH Football / JH Volleyball / JH Cross Country Practice

The first day of school will be on Monday, August 28<sup>th</sup>. By UIL rules, JH cannot start organized practices until the first day of school.

**We cannot express how important it is for you to take advantage of this opportunity. Please make arrangements to make every workout and be prepared for the start of the 2017 fall season!**

**PLEASE CHECK OUR WEBSITE FOR MORE INFORMATION ([www.nataliasport.net](http://www.nataliasport.net))**



# July

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
02	03	04	05	06	07	08
09	10 <a href="#">39716-Developing Number Sense in Kindergarten -2nd Grade</a>	11	12 AVID Summer Institute  <a href="#">39718-Journaling in the Kindergarten Math Classroom</a>	13 AVID Summer Institute  <a href="#">39720-Journaling in the Grade 1 Math Classroom</a>	14 AVID Summer Institute	15
16 67	17 <a href="#">39721-Using Guided Math to Differentiate Instruction Kindergarten - 2nd Grade</a>	18 ● <a href="#">Creating Curriculum Based Assessments: 2nd - 12th Math and Science</a>	19	20 ● <a href="#">Creating Curriculum Based Assessments: 2nd - 12th ELAR and Social Studies</a>  <a href="#">44906-The Brain Compatible Classroom: The Power of Learning</a>	21	22
23	24 Principal's Leadership Conference	25 Principal's Leadership Conference	26 Principal's Leadership Conference	27	28 <a href="#">44907-Linguistic Accommodations: What do they look like in the classroom?</a>	29
30	31 ES Literacy Camp  Coach Centric Leadership  <a href="#">39400-Balanced Literacy Academy Grades K-2</a>					

# August

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 ● ES Literacy Camp Coach Centric Leadership	2 ● ES Literacy Camp	3 ● ES Literacy Camp	4	5
6	7	8 ● <a href="#">The Google Suite: Making a Teacher's Life Easier</a> ● <a href="#">Using Promethean: Classflow to Jazz Up Your Instruction</a>	9	10	11	12
13	14	15 New Teacher Academy	16 New Teacher Academy	17 Restorative Discipline	18 NISD Curriculum Day	19 8k
20	21 NISD Curriculum Day	22 Teacher Workday	23 Campus PD	24 Teacher Workday	25 Teacher Workday	26
27	28 First Day of School	29	30			