



Calallen ISD

Regular Meeting

Monday, May 14, 2018 5:30 PM

Agenda of Regular Meeting

The Board of Trustees Calallen ISD

A Regular Meeting of the Board of Trustees of Calallen ISD will be held May 14, 2018, beginning at 5:30 PM in the Central Administration Office, 4205 Wildcat Dr., Corpus Christi, Texas.

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

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

1. Opening of Meeting by Chairman 4
2. Prayer
3. Comments from the Public
4. Communications from Administration
 - A. Presentation – Student Certificates: a) CMS Destination Imagination Teams; 5
b) CHS FFA team
Presenter: Mrs. Lorenz
 - B. Presentation - 5th and 8th Grade STAAR Scores 6
Presenter: Dr. Danaher
 - C. Presentation - Bond Projects Status Report 8
Presenter: Dr. Almendarez
5. Old Business
6. New Business
 - A. By Common Consent the Board agrees to consider as one action item the following:
 1. Consider approval of minutes of the Regular Meeting of April 9, 2018; 11
Special Meeting of May 4, 2018
 2. Consider approval of Bills and Warrants as of April 30, 2018 15
 3. Consider approval of CISD Board meeting dates for 2018-2019 38
 4. Consider approval of Early Graduation Requests 40
 5. Consider approval of ESC Region 2 Program & Services Contract 2018- 53
2019

6. Consider approval of 2018-2019 contract with Communities in Schools for At-Risk Youth Services	60
7. Consider approval of Memorandum of Understanding with Nueces County Juvenile Justice Alternative Education Program for 2018-2018	62
8. Consider out-of-state travel approval for Magee’s Destination Imagination Team to attend DI Global competition on May 21-27, 2018 in Knoxville, Tennessee at The University of Tennessee	74
9. Consider approval of Student Accident Insurance Renewal for 2018-2019	75
B. Consider approval of Change Order #1 for Athletic Surface Replacement Contract Presenter: Dr. Almendarez	76
C. Consider approval to purchase Calallen High School restroom partitions Presenter: Dr. Almendarez	77
D. Consider approval to increase contract obligation for Diverse Design Solutions Presenter: Dr. Almendarez	88
E. Consider approval of proposal for Calallen High School Door Control Access System Contract Presenter: Dr. Almendarez	90
F. Consider approval of revisions to LOCAL policies: BE(LOCAL); CH (LOCAL); CO(LOCAL); DCE (LOCAL); DEC(LOCAL); EIE(LOCAL); EIF(LOCAL) Presenter: Mrs. Lorenz	94
G. Consider approval of EIF (RESOLUTION) regarding alternative graduation Presenter: Mrs. Lorenz	111
H. Closed Session Presenter: Dr. Almendarez	114
I. Consider approval of contract renewal for CISD probationary employees Presenter: Mrs. Lorenz	115
J. Consider approval of contract renewal for CISD non-chapter 21 contract employees Presenter: Mrs. Lorenz	123
K. Personnel - Presentation of Resignations and Appointments Presenter: Mrs. Lorenz	125
7. Adjourn	



Calling the Meeting to Order

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

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Presentation – Student Certificates: CMS Destination Imagination Teams and
CHS FFA team

New Business

Action

BACKGROUND INFORMATION

The Board recognizes students who advance to State level competition and beyond. CISD is proud to acknowledge the accomplishments of all students.

ITEM ADDRESSED

Presentation – Student Certificates: CMS Destination Imagination Teams and
CHS FFA team

RECOMMENDED ACTION

Presentation only.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Presentation: 5th and 8th Grade STAAR Scores

New Business

Action

BACKGROUND INFORMATION

ITEM ADDRESSED

Presentation: 5th and 8th Grade STAAR Scores

RECOMMENDED ACTION

Presentation only.

Grade	Content Area	Number of Students Tested	Average Student Scale Score	# Did Not Meet	Calallen ISD April 2018 5th & 8th STAAR					
					Approaches		Meets		Masters	
					#	%	#	%	#	%
5	Reading	269	1630	29	240	89	177	66	105	39
	Math	269	1675	26	243	90	187	70	111	41
8	Reading	294	1702	60	234	80	162	55	98	33
	Math	296	1760	31	265	90	208	70	74	25

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date :May 14, 2018

Subject: Presentation – Bond Status Projects Report

New Business

Action

BACKGROUND INFORMATION

ITEM ADDRESSED

Presentation – Bond Status Projects Report

RECOMMENDED ACTION

Presentation only.

**CALLEN ISD
BOND PROJECT STATUS UPDATE**

May 4, 2018

PROJECT	ESTIMATED COST	TIME FRAME	FUNDING SOURCE
Re-Roof 400 Hall at High School	\$600,000	Aug. 15 – Oct.15	2018 Bond
Ag Road	\$325,000	July 1 – Aug. 15	2018 Bond
High School Track Resurface	\$825,000	May 15 – July 1	2018 Bond
High School Turf Replacement	\$450,000	May 15 – July 1	2018 Bond
High School & Middle School Tennis Resurface	\$100,000	May 15 – July 1	2018 Bond
High School Tennis Observation Tower Remodel	\$20,000	May 15 – July 1	2018 Bond
Fuel Tank Replacement @ Transportation	\$300,000	June 11 – Aug. 1	2018 Bond
High School RTU Replacement	\$577,000	June 15 – Aug. 1	2018 Bond
High School & Middle School A Gym Bleachers	\$300,000	July 10 – Aug. 1	2018 Bond
Abate & Demo Alamo	\$100,000	July 1 – Sept. 1	General Operating
High School & Middle School LED Replacement	\$20,000	June 25 – Aug. 1	2018 Bond
Ballistic Glass Upgrade All Campuses	\$100,000	June 15 – Oct. 1	2018 Bond
High School 100 Hall Exterior Door Replacement	\$6,000	July 1 – Aug. 1	2018 Bond
High School Door Access Control Systems	\$65,000	June 15 – Aug. 1	2018 Bond
High School Restroom Remodel	\$100,000	June 15 – Aug. 15	2018 Bond
Water Heater Replacement at Field House	\$15,000	June 1 – Aug. 1	General Operating
Misc. Painting all Campuses	\$45,000	June 1 – Aug. 1	General Operating
Magee Front Entrance Security Remodel	\$5,000	June 25 – Aug. 1	General Operating
Pool Bleacher Installation	\$15,000	June 1 – June 15	General Operating
Pool Locker Installation	\$12,500	June 15 – July 1	General Operating
Pool Radiant Heaters	\$10,000	June 15 – July 15	General Operating
IT & Maintenance Generator	\$20,000	June 1 – July 15	General Operating
Magee Generator	\$20,000	June 1 – July 15	General Operating

**CALLEN ISD
BOND PROJECT STATUS UPDATE**

May 4, 2018

PROJECT	ESTIMATED COST	TIME FRAME	FUNDING SOURCE
West Elementary at 70% on MEP & structural review. Preliminary budgetary pricing to begin May	Unknown at this time	May 21 – July 1 GMP to August Board	2018 Bond
Science Wing at 50% on MEP & Structural review. Preliminary budgetary pricing to begin in June	Unknown at this time	June 15 – Aug. 1 GMP to September Board	2018 Bond
Ag Expansion at 70% on MEP & Structural review. Preliminary budgetary pricing to begin June	Unknown at this time	June 15 – Aug. 1 GMP to September Board	2018 Bond
STEM Building at 70% on MEP & Structural review. Preliminary budgetary pricing to begin June	Unknown at this time	June 15 – Aug. 1 GMP to September Board	2018 Bond
Media Arts Building at 70% on MEP & Structural review. Preliminary budgetary pricing to begin June	Unknown at this time	June 15 – Aug. 1 GMP to September Board	2018 Bond

Due to extensive reviews and negotiations with the City, these are the revised estimated openings of the facilities:

West Elementary opening January 2020

High School Science Center opening January 2020

AG Expansion opening January 2020

STEM Building opening January 2020

Media Arts Building opening September 2019

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of minutes of the Regular Meeting of April 9, 2018; Special Meeting of May 4, 2018

New Business

Action

BACKGROUND INFORMATION

See attached minutes.

ITEM ADDRESSED

Consider approval of minutes of the Regular Meeting of April 9, 2018; Special Meeting of May 4, 2018

RECOMMENDED ACTION

The Administration recommends the Board approve the minutes of the Regular Meeting of April 9, 2018; Special Meeting of May 4, 2018.

BOARD OF TRUSTEES
CALALLEN INDEPENDENT SCHOOL DISTRICT

The regular meeting on Monday, April 9, 2018 was called to order at Calallen ISD Administration Office at 5:30 p.m. by Mr. Floyd.

Board members present:

Jason Floyd, President
Dr. Lana Carr, Vice President
Lori Jo Walker, Secretary
Bill Kelly, Treasurer

Allen Libbe, Member
Heather Luckenbach, Member
Royce Cameron, Member

Others present:

Dr. Arturo Almendarez, Superintendent
Emily Lorenz, Asst. Superintendent of Curriculum/Instr.
Edith George, Director of Finance
Dr. Sonya Durrwachter, Director of Special Education
Blair McDavid, Director of Operations
Kevin Beatty, Director of Technology
Diana O'Brien & Richard Roark, BPA Sponsors
CHS Business Professionals of America Students

Yvonne Neth, Principal
Dr. Marcos Flores, Principal
Kim Rodriguez, Principal
Dr. Dalia Torrez, Principal
Dr. Debbie Litton, Principal
Dr. Melana Silva, Curriculum Coordinator

Mrs. Walker led the group in prayer.

Comments from the Public:

None

Communications from Administration:

- Mrs. Lorenz presented CHS Business Professionals of America students with certificates for their participation at the state level contest.

New Business:

Mr. Floyd declared under the authority of the Open Meetings Act, the Government Code 551.071 and 551.074 that the Board goes into executive session at 5:39 p.m. therefore thwarting the order of considering agenda items.

Executive session was closed and regular session resumed at 6:10 p.m.

Mr. Floyd moved forward with New Business, agenda item H. A motion was made by Mr. Kelly, seconded by Dr. Carr, to add defendant _____ to the pending litigation styled as Cause No. 2016-DCV-3859-B; *Calallen Independent School District vs. Marshall Company, LTD, et. al.*, in the District Court, 117th Judicial District, Nueces County, Texas. The motion carried 7-0.

Mr. Floyd proceeded with New Business agenda items E, F and G deviating from regular agenda ordering.

A motion was made by Mr. Kelly, seconded by Mr. Libbe, to table a decision in regards to opting out of the State's new seat belt law for school buses. The Board requested additional information on this item. The motion to table carried 7-0. Administration will do additional research and provide the requested information prior to the next meeting.

A motion was made by Mr. Kelly, seconded by Mr. Cameron, to approve the contract with NetSync Network Solutions in the amount of \$54, 979.00 for upgrading Calallen ISD's network firewall. The motion carried 7-0.

A motion was made by Dr. Carr, seconded by Mrs. Luckenbach, to approve the proposal from Weathertrol in the amount of \$517, 663.00 for CHS rooftop unit's replacement project using Daikin and Trane equipment. The motion carried 7-0.

Mr. Floyd then resumed consideration of agenda items in regular ordering.

A motion was made by Mr. Kelly, seconded by Dr. Carr, to approve common consent items as follows: 1) approval of minutes of the regular meeting of March 5, 2018; 2) approval of bills and warrants as of March 31, 2018; 3) acceptance of 2nd Quarter Investment report; 4) approval of shared services agreement with Corpus Christi Regional Day School Program for the Deaf; 5) approval of Instructional Materials Allotment and TEKS Certification 2018-2019; 6) approval of annual Skyward license renewal 2018-2019; 7) approval of Summer Camps and Summer Recreation Program for 2018; 8) approval of out-of-state travel request for CHS Media teacher to attend the National Association of Broadcasters Conference held on April 9-12, 2018 in Las Vegas, Nevada; 9) approval of out-of-state travel request for CHS teacher to attend Principles of Engineering year 2 professional development offered by Project Lead the Way in Chicago, Illinois, July 8-22, 2018. The motion carried 7-0.

A motion was made Dr. Carr, seconded by Mrs. Walker, to approve the Summer School Program proposal for 2018 as presented. The motion carried 7-0.

A motion was made by Dr. Carr, seconded by Mr. Cameron, to approve Budget Amendment #1 for 2018-2019 fiscal year. The motion carried 7-0.

A motion was made by Mrs. Luckenbach, seconded by Mr. Libbe, to set the District meal prices for 2018-2019 school year as follows:

Breakfast – all campuses: \$1.50
Lunch – Elementary/Secondary: \$2.40 / \$2.65

The motion carried 7-0.

A motion was made by Mr. Kelly, seconded by Mr. Cameron, to approve the renewal of CISD term contract employees as presented by all campuses and departments. (SEE ATTACHED LISTS). The motion carried 7-0.

Mrs. Lorenz presented the Personnel List for April 9, 2018. All resignations were for informational purposes only. (SEE ATTACHED). No action necessary.

A motion was made by Mr. Libbe, seconded by Dr. Carr, to approve the appointment of:

Name	Previous Employment	Assignment	Campus	Replacing
Kelsey Ramos	Harding & Carbone, Inc.	Assistant Director of Finance	Central Office/Business Office	New Position

The motion carried 7-0.

Mr. Floyd requested a five minute short recess prior to the start of the Board Workshop.

Following the recess, Dr. Almendarez conducted a Board Workshop “Team of Eight” training for all members entitled “Board Member Self-Assessment”.

Following the training, there was no further business, so the meeting was adjourned at 6:50 p.m.

Board President

Board Secretary

BOARD OF TRUSTEES
CALALLEN INDEPENDENT SCHOOL DISTRICT

The special meeting on Friday, May 4, 2018 was called to order at Calallen ISD Administration Office at 12 noon by Mr. Floyd.

Board members present:

Jason Floyd, President
Dr. Lana Carr, Vice President
Lori Jo Walker, Secretary
Bill Kelly, Treasurer

Allen Libbe, Member

Board members absent:

Heather Luckenbach, Member
Royce Cameron, Member

Others present:

Dr. Arturo Almendarez, Superintendent
Emily Lorenz, Asst. Superintendent of Curriculum/Instr.

New Business:

Mr. Floyd declared under the authority of the Open Meetings Act, the Government Code 551.074 that the Board goes into executive session at 12:01 p.m.

Executive session was closed and regular session resumed at 12:31 p.m.

A motion was made by Mr. Kelly, seconded by Mr. Libbe, to rescind the issuance of a term contract for the 2018-2019 school year to a certified classroom teacher taken on April 9, 2018 by the Board of Trustees as follows:

Rescind Offer of Term Contract on April 9, 2018 (Action required)			
Name	Assignment	Campus	
Daniel Savedra	Choir Teacher	CHS / CMS	

The motion carried 5-0.

There was no need to take action on New Business, Item C.

There was no further business, so the meeting was adjourned at 12:32 p.m.

Board President

Board Secretary

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of bills and warrants as of April 30, 2018

New Business

Action

BACKGROUND INFORMATION

ITEM ADDRESSED

Consider approval of bills and warrants

RECOMMENDED ACTION

The Administration recommends approval of the bills and warrants as of April 30, 2018.

Checks processed prior to Board Meeting \$1,264,797.84

Items not included on report:

IRS	4/15/18	US Treasury Medicare (FIMM)	15,689.59
IRS	4/30/18	US Treasury Medicare (FIMM)	15,449.51
Skyward	4/30/18	TRS Active Care (District Share)	137,900.00
Skyward	4/30/18	TRS Pension Surcharge	7,342.29
Skyward	4/30/18	TRS Pension Retiree Care Surcharge	5,350.00
TexNet	4/30/18	TRS Care RE Reporting Entity	16,177.16
TexNet	4/30/18	TRS Non-FICA	27,691.41
TexNet	4/30/18	Calallen Payroll Fund - TRS New Member Entity	0.00
TexNet	4/30/18	Calallen Payroll Fund - TRS Fed Care Ins Surcharge	1,290.96
TexNet	4/30/18	Calallen Payroll Fund - TRS Federal Grant	7,023.10
TexNet	4/30/18	Calallen Payroll Fund - TRS State Minimum	20,612.98
Skyward	4/15/18	Calallen Payroll Fund	1,251,998.00
Skyward	4/30/18	Calallen Payroll Fund	1,268,966.03

PAYROLL COSTS FOR April 2018

\$2,775,491.03

TOTAL OF ITEMS SUBMITTED FOR APPROVAL

\$4,040,288.87

Bills and Warrants April 2018

CHECK DATE	CHECK TYPE	BANK CODE	VENDOR	ACCOUNT DESCRIPTION	AMOUNT
4/13/2018	V	GEN FUND	Subway #13445 Portland	Calallen High School	(96.42)
4/5/2018	V		Varsity Brands	Due To Student Group	(600.00)
4/5/2018	M		Varsity Brands	Due To Student Group	600.00
4/20/2018	V		Lee High School	Calallen High School	(350.00)
4/10/2018	V		ESC - Region 10	Calallen High School	(350.00)
4/2/2018	V		Sanchez, Javier SR	Accounts Payable/Cla	(420.00)
4/3/2018	R		Hertel, Sydney	Calallen East Elemen	131.00
4/3/2018	R		Hertel, Sydney	Calallen East Elemen	78.00
4/3/2018	R		Sanchez, Javier SR	Accounts Payable/Cla	420.00
4/3/2018	R		Tractor Supply Co Credit Plan	Maintenance Departme	21.46
4/3/2018	R		Tractor Supply Co Credit Plan	Maintenance Departme	22.43
4/3/2018	R		U.S. Bank Equipment Finance	Central Admin-Shared	170.80
4/3/2018	R		U.S. Bank Equipment Finance	Business Office Cost	170.81
4/3/2018	R		Veterans Memorial High School	Accounts Payable/Loc	300.00
4/3/2018	R		Gill Athletics - Litania Sports Group, Inc.	Calallen High School	250.00
4/3/2018	R		Heigl Technologies	Calallen Middle Scho	847.84
4/3/2018	R		O'Reilly Auto Parts	Transportation Depar	74.51
4/3/2018	R		O'Reilly Auto Parts	Maintenance Departme	8.00
4/3/2018	R		O'Reilly Auto Parts	Maintenance Departme	14.99
4/4/2018	R		ESC-2	Due To Student Group	80.00
4/4/2018	R		ESC-2	Special Programs/Spe	300.00
4/4/2018	R		ESC-2	Curriculum Office/Un	1,400.00
4/4/2018	R		ESC-2	Wood River Elementar	100.00
4/4/2018	R		ESC-2	Calallen Middle Scho	100.00
4/4/2018	R		Lamb, Dale	Calallen High School	594.56
4/5/2018	R		American Bank Center	Calallen High School	1,000.00
4/5/2018	R		AT&T	Technology Center/Un	1,223.34
4/5/2018	R		AT&T	Central Administrati	360.77
4/5/2018	R		AT&T	Calallen High School	661.40
4/5/2018	R		AT&T	Calallen Middle Scho	625.33
4/5/2018	R		AT&T	Central Administrati	108.23
4/5/2018	R		AT&T	Magee Elementary/Und	96.20
4/5/2018	R		AT&T	Calallen East Elemen	144.31
4/5/2018	R		AT&T	Special Programs/Spe	120.26
4/5/2018	R		AT&T	Food Services-Cafete	48.10
4/5/2018	R		AT&T	Calallen High School	24.05
4/5/2018	R		AT&T	Maintenance Departme	48.10
4/5/2018	R		AT&T	Technology Center/Un	24.05
4/5/2018	R		AT&T	Transportation Depar	120.26
4/5/2018	R		AT&T	Central Administrati	24.04
4/5/2018	R		Harland Technology Services	Calallen Middle Scho	701.00
4/5/2018	R		Nueces County Motor Vehicle Dept	Transportation Depar	7.50
4/5/2018	R		Nueces County Motor Vehicle Dept	Transportation Depar	7.50
4/5/2018	R		Pretty One Cake Co.	Special Programs/Spe	70.00
4/5/2018	R		ESC-2	Health Services/Undi	75.00
4/5/2018	R		Lopez, Jose	Other Receivables/un	85.00
4/5/2018	R		School Comp	Central Administrati	6,031.55
4/6/2018	R	GEN FUND	Alvarez, Aaron	Accounts Payable/Cla	350.00

Bills and Warrants April 2018

4/6/2018	R	GEN FUND	Bauman, John	Accounts Payable/Cla	350.00
4/6/2018	R		Chapa, Joshua	Accounts Payable/Cla	162.00
4/6/2018	R		Chapa, Joshua	Accounts Payable/Cla	297.00
4/6/2018	R		Chapa, Joshua	Calallen High School	90.00
4/6/2018	R		Cuellar, Antonio	Accounts Payable/Cla	240.00
4/6/2018	R		Galloway, Mark	Accounts Payable/Cla	93.00
4/6/2018	R		Galloway, Mark	Accounts Payable/Cla	155.00
4/6/2018	R		Garcia, Gerry	Accounts Payable/Cla	260.00
4/6/2018	R		Gonzalez, Danny	Accounts Payable/Cla	420.00
4/6/2018	R		Gonzalez, Israel	Accounts Payable/Cla	420.00
4/6/2018	R		Gonzalez, Rodolfo JR	Accounts Payable/Cla	210.00
4/6/2018	R		Harwell, Jordan	Calallen High School	90.00
4/6/2018	R		Harwell, Jordan	Calallen High School	45.00
4/6/2018	R		Harwell, Jordan	Calallen High School	25.00
4/6/2018	R		Hernandez, David	Accounts Payable/Cla	360.00
4/6/2018	R		Holt, Logan	Accounts Payable/Cla	93.00
4/6/2018	R		Holt, Logan	Accounts Payable/Cla	62.00
4/6/2018	R		Holt, Logan	Accounts Payable/Cla	31.00
4/6/2018	R		Holt, Logan	Calallen High School	25.00
4/6/2018	R		Holt, Logan	Calallen High School	90.00
4/6/2018	R		Holt, Logan	Calallen High School	90.00
4/6/2018	R		Holt, Logan	Calallen High School	45.00
4/6/2018	R		Home Depot	Maintenance Departme	46.95
4/6/2018	R		Home Depot	Maintenance Departme	86.47
4/6/2018	R		Home Depot	Maintenance Departme	143.00
4/6/2018	R		Home Depot	Other Receivables/Un	56.92
4/6/2018	R		Home Depot	Maintenance Departme	239.88
4/6/2018	R		Home Depot	Maintenance Departme	269.99
4/6/2018	R		Home Depot	Maintenance Departme	47.92
4/6/2018	R		Home Depot	Maintenance Departme	89.97
4/6/2018	R		Home Depot	Maintenance Departme	89.97
4/6/2018	R		Home Depot	Maintenance Departme	13.74
4/6/2018	R		Home Depot	Maintenance Departme	25.97
4/6/2018	R		Home Depot	Maintenance Departme	15.56
4/6/2018	R		Home Depot	Maintenance Departme	59.14
4/6/2018	R		Home Depot	Maintenance Departme	87.75
4/6/2018	R		Home Depot	Maintenance Departme	27.51
4/6/2018	R		Home Depot	Maintenance Departme	29.97
4/6/2018	R		Home Depot	Maintenance Departme	30.82
4/6/2018	R		Home Depot	Maintenance Departme	19.31
4/6/2018	R		Home Depot	Maintenance Departme	46.54
4/6/2018	R		Home Depot	Maintenance Departme	8.96
4/6/2018	R		Home Depot	Maintenance Departme	149.58
4/6/2018	R		Home Depot	Maintenance Departme	179.55
4/6/2018	R		Home Depot	Maintenance Departme	15.92
4/6/2018	R		Home Depot	Maintenance Departme	29.97
4/6/2018	R		Home Depot	Maintenance Departme	112.82
4/6/2018	R		Home Depot	Maintenance Departme	46.99
4/6/2018	R		Home Depot	Maintenance Departme	63.38
4/6/2018	R	GEN FUND	Home Depot	Maintenance Departme	51.92

Bills and Warrants April 2018

4/6/2018	R	GEN FUND	Home Depot	Maintenance Departme	25.81
4/6/2018	R		Home Depot	Maintenance Departme	27.34
4/6/2018	R		Home Depot	Maintenance Departme	75.86
4/6/2018	R		Home Depot	Maintenance Departme	31.63
4/6/2018	R		Home Depot	Maintenance Departme	25.61
4/6/2018	R		Home Depot	Maintenance Departme	5.97
4/6/2018	R		Home Depot	Maintenance Departme	16.20
4/6/2018	R		Home Depot	Maintenance Departme	49.97
4/6/2018	R		Home Depot	Maintenance Departme	37.08
4/6/2018	R		Home Depot	Maintenance Departme	7.36
4/6/2018	R		Home Depot	Maintenance Departme	105.94
4/6/2018	R		Home Depot	Maintenance Departme	46.94
4/6/2018	R		Home Depot	Maintenance Departme	49.38
4/6/2018	R		Home Depot	Maintenance Departme	41.67
4/6/2018	R		Home Depot	Maintenance Departme	36.65
4/6/2018	R		Home Depot	Maintenance Departme	37.91
4/6/2018	R		Home Depot	Maintenance Departme	29.54
4/6/2018	R		Home Depot	Maintenance Departme	13.97
4/6/2018	R		Home Depot	Maintenance Departme	26.43
4/6/2018	R		Home Depot	Maintenance Departme	53.89
4/6/2018	R		Home Depot	Maintenance Departme	75.77
4/6/2018	R		Home Depot	Maintenance Departme	49.94
4/6/2018	R		Home Depot	Maintenance Departme	66.36
4/6/2018	R		Home Depot	Maintenance Departme	28.98
4/6/2018	R		Meza, Marcus	Accounts Payable/Cla	210.00
4/6/2018	R		Shoudel, Carl	Accounts Payable/Cla	140.00
4/6/2018	R		Trevino, Fred	Accounts Payable/Cla	60.00
4/6/2018	R		Valdez, John Jay	Accounts Payable/Cla	60.00
4/6/2018	R		West, Jeffrey	Accounts Payable/Cla	140.00
4/6/2018	R		XXXXXX	Transportation Depar	50.00
4/6/2018	R		AT&T Mobility	Calallen High School	269.99
4/6/2018	R		AT&T Mobility	Central Administrati	265.62
4/6/2018	R		AT&T Mobility	Calallen High School	84.87
4/6/2018	R		AT&T Mobility	Special Programs/Spe	68.91
4/6/2018	R		AT&T Mobility	Calallen High School	69.67
4/6/2018	R		AT&T Mobility	Technology Center/Un	394.50
4/6/2018	R		AT&T Mobility	Maintenance Departme	905.17
4/6/2018	R		AT&T Mobility	Transportation Depar	86.27
4/6/2018	R		AT&T Mobility	Health Services/Spec	24.25
4/6/2018	R		AT&T Mobility	Calallen High School	(269.99)
4/6/2018	R		City Of Corpus Christi	Central Administrati	307.88
4/6/2018	R		City Of Corpus Christi	Calallen High School	5,316.61
4/6/2018	R		City Of Corpus Christi	Calallen High School	80.57
4/6/2018	R		City Of Corpus Christi	Calallen East Elemen	978.53
4/6/2018	R		City Of Corpus Christi	Wood River Elementar	1,303.52
4/6/2018	R		City Of Corpus Christi	Wood River Elementar	51.43
4/6/2018	R		City Of Corpus Christi	Maintenance Departme	582.58
4/6/2018	R		City Of Corpus Christi	Maintenance Departme	299.87
4/6/2018	R		Gandy Ink	Due To Student Group	42.00
4/6/2018	R	GEN FUND	Shrader, Ron	Calallen High School	150.00

Bills and Warrants April 2018

4/6/2018	R	GEN FUND	Texas A & M University Kingsville	Personnel Costs/Undi	180.00
4/6/2018	R		Texas A&M University Corpus Christi	Personnel Costs/Undi	175.00
4/9/2018	R		Ace Hardware/western Auto	Transportation Depar	12.56
4/9/2018	R		Ace Hardware/western Auto	Maintenance Departme	10.06
4/9/2018	R		Ace Hardware/western Auto	Maintenance Departme	3.15
4/9/2018	R		Ace Hardware/western Auto	Maintenance Departme	58.37
4/9/2018	R		Ace Hardware/western Auto	Maintenance Departme	10.91
4/9/2018	R		Ace Hardware/western Auto	Maintenance Departme	2.97
4/9/2018	R		Armstrong, Stephen	Accounts Payable/Cla	140.00
4/9/2018	R		Campbell, Steven	Calallen High School	328.40
4/9/2018	R		Cici's Pizza Corpus Christi	Accounts Payable/Pri	117.50
4/9/2018	R		Dell Computers	Special Programs/Spe	265.74
4/9/2018	R		Oriental Trading Company, Inc.	Accounts Payable/Pri	185.99
4/9/2018	R		Oriental Trading Company, Inc.	Due To Student Group	352.64
4/9/2018	R		Southern Charm Home Cookin'	Due To Student Group	2,197.50
4/9/2018	R		Taso - Cc Area Chapter	Calallen High School	75.00
4/9/2018	R		Taso - Cc Area Chapter	Calallen High School	75.00
4/10/2018	R		UIL REGION IV	Other Receivables/un	1,951.00
4/11/2018	R		Danaher, Anita	Curriculum Office/Ba	90.00
4/11/2018	R		Danaher, Anita	Curriculum Office/Un	188.24
4/11/2018	R		Dietrich, Charlene	Calallen High School	625.00
4/11/2018	R		Jimenez, Ashley	Calallen High School	130.00
4/11/2018	R		Nelson, Frances	Calallen High School	39.00
4/24/2018	V		Nelson, Frances	Calallen High School	(39.00)
4/11/2018	R		Resendez, Nicole	Calallen High School	284.00
4/11/2018	R		Roadrunner Charters	Other Receivables/Ba	932.50
4/11/2018	R		Roadrunner Charters	Calallen High School	742.50
4/11/2018	R		Robertson, James	Districtwide/Undistr	300.00
4/11/2018	R		Valley Athletic Trainer's Association	Calallen High School	200.00
4/13/2018	R		2nd Gear, LLC	Maintenance Departme	134.75
4/13/2018	R		2nd Gear, LLC	Calallen High School	1,866.00
4/13/2018	R		Accolades	Accounts Payable/Cla	1,550.64
4/13/2018	R		Acevedo, Manuel	Other Receivables/un	431.27
4/13/2018	R		Alderson, Linda	Other Receivables/un	1,400.00
4/13/2018	R		Alert Services, Inc.	Calallen High School	604.25
4/13/2018	R		Alice Newspapers/Nueces County Record	Maintenance Departme	102.78
4/13/2018	R		Alvarez, Aaron	Calallen High School	155.00
4/13/2018	R		Alvarez, Aaron	Calallen High School	155.00
4/13/2018	R		Alvarez, Aaron	Calallen High School	155.00
4/13/2018	R		Amaya, Larry	Calallen High School	85.00
4/13/2018	R		American Chemical Systems IIII - Tx, LLC	Food Services-Cafete	593.12
4/13/2018	R		Annaville Nursery & Florist	Calallen High School	75.00
4/13/2018	R		Arlitt, Amy	Other Receivables/un	1,030.24
4/13/2018	R		AUDIO VISUAL AIDS CORP.	Inventory - Warehous	621.00
4/13/2018	R		Beaed of Corpus, Inc.	Maintenance Departme	105.00
4/13/2018	R		Bell Fence Of C.C.	Maintenance Departme	59.28
4/13/2018	R		Benavides, Alex	Calallen High School	1,968.75
4/13/2018	R		Big Ass Solutions	Calallen High School	23,397.50
4/13/2018	R		Big Joe's Tire Services LLC	Transportation Depar	20.00
4/13/2018	R	GEN FUND	Brynestad, Stephen	Calallen High School	70.00

Bills and Warrants April 2018

4/13/2018	R	GEN FUND	Buechler & Associates, P.C.	Special Programs/Spe	1,000.00
4/13/2018	R		Busters Butane Gas Co., Inc.	Maintenance Departme	24.00
4/13/2018	R		Calallen HS Project Graduation Booster C	Accounts Payable/Pri	100.00
4/13/2018	R		Carolina Biological Supply	Calallen High School	1,820.70
4/13/2018	R		Carolina Biological Supply	Calallen High School	322.50
4/13/2018	R		Carolina Biological Supply	Calallen High School	683.90
4/13/2018	R		Carolina Biological Supply	Calallen High School	398.40
4/13/2018	R		Castillo, Jose	Calallen High School	85.00
4/13/2018	R		Cavallo Energy Texas LLC	Maintenance Departme	67,168.72
4/13/2018	R		Cavallo Energy Texas LLC	Calallen High School	(212.36)
4/13/2018	R		Cavallo Energy Texas LLC	Other Receivables/NU	212.36
4/13/2018	R		Cici's Pizza Corpus Christi	Calallen High School	71.50
4/13/2018	R		Coastal Ads, Inc.	Maintenance Departme	203.52
4/13/2018	R		Coastal Ads, Inc.	Maintenance Departme	104.00
4/13/2018	R		Communities In Schools	Calallen High School	2,500.02
4/13/2018	R		Communities In Schools	Calallen Middle Scho	2,333.36
4/13/2018	S		Communities In Schools	Superintendent'S Off	600.00
4/13/2018	R		Cruz, Jeanette	Other Receivables/un	90.00
4/13/2018	R		Culligan Of Corpus Christi	Calallen East Elemen	119.80
4/13/2018	R		Culligan Of Corpus Christi	Maintenance Departme	35.85
4/13/2018	R		Culligan Of Corpus Christi	Accounts Payable/Pri	175.40
4/13/2018	R		Culligan Of Corpus Christi	Central Admin-Shared	32.95
4/13/2018	R		Culligan Of Corpus Christi	Calallen High School	81.95
4/13/2018	R		Culligan Of Corpus Christi	Calallen High School	9.45
4/13/2018	R		Culligan Of Corpus Christi	Calallen High School	26.35
4/13/2018	R		Culligan Of Corpus Christi	Calallen High School	36.30
4/13/2018	R		Culligan Of Corpus Christi	Calallen High School	33.30
4/13/2018	R		Dahill	Central Admin-Shared	353.13
4/13/2018	R		Davis, D'Lynn	Other Receivables/un	210.00
4/13/2018	R		Dealers Electrical Supply	Maintenance Departme	75.00
4/13/2018	R		Dealers Electrical Supply	Maintenance Departme	192.00
4/13/2018	R		Dealers Electrical Supply	Maintenance Departme	187.32
4/13/2018	R		Dealers Electrical Supply	Calallen High School	600.00
4/13/2018	R		DeBord, Logan	Other Receivables/un	436.80
4/13/2018	R		Dell Computers	Special Programs/Spe	159.59
4/13/2018	R		Dell Computers	Accounts Payable/und	507.27
4/13/2018	R		Dell Computers	Superintendent'S Off	322.98
4/13/2018	R		Dusek, Nancy	Other Receivables/un	320.21
4/13/2018	R		EAN HOLDINGS, LLC	Calallen High School	156.00
4/13/2018	R		EAN HOLDINGS, LLC	Calallen High School	156.00
4/13/2018	R		EAN HOLDINGS, LLC	Calallen High School	156.00
4/13/2018	R		EAN HOLDINGS, LLC	Due To Student Group	297.00
4/13/2018	R		EAN HOLDINGS, LLC	Due To Student Group	297.00
4/13/2018	R		EAN HOLDINGS, LLC	Due To Student Group	297.00
4/13/2018	R		EAN HOLDINGS, LLC	Calallen High School	277.00
4/13/2018	R		Ekon-O-Pac, LLC	Food Services-Cafete	550.00
4/13/2018	R		ESC-2	Transportation Depar	1,255.00
4/13/2018	R		Fagan-Baker, Emily	Other Receivables/un	319.92
4/13/2018	R		Falcon, Meagan	Other Receivables/un	500.00
4/13/2018	R	GEN FUND	Ferdin, Roy	Calallen High School	155.00

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4/13/2018	R	GEN FUND	Ferguson Enterprises, Inc. #116	Maintenance Departme	125.09
4/13/2018	R		Ferrell/Brown & Associates, Inc.	Calallen High School	19,164.07
4/13/2018	R		Ferrell/Brown & Associates, Inc.	Calallen High School	867.57
4/13/2018	R		Firetrol Protection Systems, Inc.	Maintenance Departme	165.00
4/13/2018	R		Firetrol Protection Systems, Inc.	Maintenance Departme	155.00
4/13/2018	R		Firetrol Protection Systems, Inc.	Maintenance Departme	575.00
4/13/2018	R		Firetrol Protection Systems, Inc.	Maintenance Departme	401.94
4/13/2018	R		Flowers Baking Company Of San Antonio	Food Services-Cafete	1,239.72
4/13/2018	R		Fresh Country Fundraising	Due To Student Group	5,594.45
4/13/2018	R		Cafe Venture Company	Calallen High School	164.99
4/13/2018	R		Galloway, Mark	Calallen High School	62.00
4/13/2018	R		Galloway, Mark	Calallen High School	31.00
4/13/2018	R		Galloway, Mark	Calallen High School	31.00
4/13/2018	R		Garcia, Ricardo	Other Receivables/un	712.32
4/13/2018	R		Garza, Joaquin	Calallen High School	249.23
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	7.20
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	(11.48)
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	552.91
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	983.24
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	510.21
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	405.78
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	612.03
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	127.99
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen East Elemen	302.01
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	21.11
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	(33.63)
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	826.86
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	2,618.53
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	157.96
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	516.56
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Magee Elementary/Bas	538.02
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Magee Elementary/Spe	136.95
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Magee Elementary/Com	97.82
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Magee Elementary/Und	136.95
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Magee Elementary/Und	68.48
4/13/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	140.97
4/13/2018	R		Graff, Matthew	Other Receivables/un	357.96
4/13/2018	R		Grainger, Inc	Maintenance Departme	922.25
4/13/2018	R		Grainger, Inc	Calallen Middle Scho	569.00
4/13/2018	R		Grainger, Inc	Calallen Middle Scho	39,190.00
4/17/2018	V		Grainger, Inc	Calallen Middle Scho	(569.00)
4/17/2018	M		Grainger, Inc	Districtwide/Undistr	569.00
4/17/2018	V		Grainger, Inc	Calallen Middle Scho	(39,190.00)
4/17/2018	M		Grainger, Inc	Districtwide/Undistr	39,190.00
4/17/2018	V		Grainger, Inc	Maintenance Departme	(922.25)
4/17/2018	M		Grainger, Inc	Maintenance Departme	922.25
4/13/2018	R		Graybar Electric Co., Inc.	Maintenance Departme	224.22
4/13/2018	R		Green, Art	Calallen High School	85.00
4/13/2018	R		Greer, Kenneth	Calallen High School	85.00
4/13/2018	R	GEN FUND	Guadalajara Produce, Inc.	Food Services-Cafete	56.00

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4/13/2018	R	GEN FUND	Gulf Coast Paper Co., Inc.	Inventory - Warehouse	248.76
4/13/2018	R		Gulf Coast Paper Co., Inc.	Inventory - Warehouse	660.25
4/13/2018	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	695.01
4/13/2018	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	749.66
4/13/2018	R		Gulf Coast Paper Co., Inc.	Food Services-Cafete	561.14
4/13/2018	R		Hanson Professional Services, Inc.	Calallen High School	5,819.35
4/13/2018	R		Hernandez, David	Calallen High School	155.00
4/13/2018	R		Herrera, YVETTE	No Organization/Othe	9.80
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	2,578.50
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	766.70
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	103.14
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	1,773.20
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	833.20
4/13/2018	R		Hillyard Inc.	Inventory - Warehouse	1,773.20
4/13/2018	R		Holt, Logan	Calallen High School	62.00
4/13/2018	R		Hughes, Jami	Other Receivables/un	672.36
4/13/2018	R		Hutton, Sabrina	Other Receivables/un	500.00
4/13/2018	R		Iacob, Ioana	Other Receivables/un	453.84
4/13/2018	R		Insect Lore Products	Calallen East Elemen	396.76
4/13/2018	R		Insect Lore Products	Wood River Elementar	396.76
4/13/2018	R		INSIGHT PUBLIC SECTOR, INC.	Calallen High School	1,285.84
4/13/2018	R		Intech Southwest Services, LLC	Maintenance Departme	110.95
4/13/2018	R		Jason's Deli, Inc.	Calallen High School	161.38
4/13/2018	R		Jason's Deli, Inc.	Calallen High School	125.01
4/13/2018	R		Jason's Deli, Inc.	Calallen High School	93.77
4/13/2018	R		Jason's Deli, Inc.	Calallen High School	103.44
4/13/2018	R		Jason's Deli, Inc.	Calallen High School	308.00
4/13/2018	R		JB Produce, Inc.	Food Services-Cafete	7,239.16
4/13/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	277.99
4/13/2018	R		Kelly, John	Calallen High School	168.88
4/13/2018	R		Killian Calderon Disposal	Calallen High School	1,345.23
4/13/2018	R		Killian Calderon Disposal	Calallen Middle Scho	501.92
4/13/2018	R		Killian Calderon Disposal	Magee Elementary/Und	957.08
4/13/2018	R		Killian Calderon Disposal	Calallen East Elemen	388.13
4/13/2018	R		Killian Calderon Disposal	Wood River Elementar	388.13
4/13/2018	R		Killian Calderon Disposal	Central Administrati	113.79
4/13/2018	R		Killian Calderon Disposal	Maintenance Departme	407.95
4/13/2018	R		Killian Calderon Disposal	Transportation Depar	56.90
4/13/2018	R		Kona Ice of Corpus Christi	Due To Student Group	1,054.00
4/13/2018	R		LD Products, Inc.	Calallen High School	62.89
4/13/2018	R		LD Products, Inc.	Calallen High School	170.54
4/13/2018	R		Lindhorst, Jeffrey	Calallen High School	157.54
4/13/2018	R		Lone Star Percussion	Other Receivables/Ba	256.40
4/13/2018	R		Lowrance, Kaylee	Due To Student Group	120.00
4/13/2018	R		Marino, Amy	Special Programs/Spe	500.00
4/13/2018	R		Matera Paper Company, Inc.	Inventory - Warehouse	890.00
4/13/2018	R		MECA SPORTSWEAR INC	Calallen High School	910.00
4/13/2018	R		MECA SPORTSWEAR INC	Calallen High School	150.00
4/13/2018	R		Mercury Auto Air LLC	Transportation Depar	27.00
4/13/2018	R	GEN FUND	MFAC, LLC	Calallen High School	667.00

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4/13/2018	R	GEN FUND	MFAC, LLC	Calallen High School	237.00
4/13/2018	R		Mira's Sports & More	Calallen High School	528.00
4/13/2018	R		Mira's Sports & More	Calallen High School	2,064.50
4/13/2018	R		Momar, Inc	Maintenance Departme	431.02
4/13/2018	R		Movie Licensing Usa	Calallen High School	495.00
4/13/2018	R		NAPA - Third Coast Distributing	Transportation Depar	80.30
4/13/2018	R		NAPA - Third Coast Distributing	Transportation Depar	95.28
4/13/2018	R		NAPA - Third Coast Distributing	Transportation Depar	5.99
4/13/2018	R		NAPA - Third Coast Distributing	Transportation Depar	30.28
4/13/2018	R		Nasco	Calallen High School	103.30
4/13/2018	R		Newton, Robert	Calallen High School	151.06
4/13/2018	R		Nueces County Clerk-Election Div.	School Board/Undistr	13,641.67
4/13/2018	R		Nueces County Treasury Section - JJAEP	Districtwide/Daep Ba	2,427.55
4/13/2018	R		Nueces Elevator	Maintenance Departme	180.00
4/13/2018	R		Oak Farms Dairy	Food Services-Cafete	12,092.12
4/13/2018	R		Office Depot, Inc.	Calallen High School	31.55
4/13/2018	R		Office Depot, Inc.	Calallen High School	281.19
4/13/2018	R		Perkins, Walker	Other Receivables/un	60.00
4/13/2018	R		Perriraz, Benny	Calallen High School	54.00
4/13/2018	R		Pflughaupt, Michael	Districtwide/Undistr	205.00
4/13/2018	R		Pitney Bowes, Inc.	Central Admin-Shared	180.00
4/13/2018	R		Pocket Nurse Enterprises, Inc.	Calallen High School	976.83
4/13/2018	R		Porter, Eric	Other Receivables/un	740.04
4/13/2018	R		Ram Products, LTD	Maintenance Departme	291.97
4/13/2018	R		Really Good Stuff, Inc.	Calallen East Elemen	167.67
4/13/2018	R		Really Good Stuff, Inc.	Wood River Elementar	167.66
4/13/2018	R		RECKAWAY, SCOTT	Calallen High School	85.00
4/13/2018	R		Recker, Noah	Other Receivables/un	245.00
4/13/2018	R		Record Star	Calallen Middle Scho	28.00
4/13/2018	R		Reeves Communications Llc	Technology Center/Un	5,646.00
4/13/2018	R		Resources For Educators	Calallen East Elemen	229.00
4/13/2018	R		Riddell All American	Calallen High School	16,875.91
4/13/2018	R		Robles, Enrique	Calallen High School	242.86
4/13/2018	R		Robstown Hardware Co., Inc.	Maintenance Departme	560.56
4/13/2018	R		Robstown Hardware Co., Inc.	Maintenance Departme	29.33
4/13/2018	R		Rodent Rangers	Maintenance Departme	920.00
4/13/2018	R		Rodriguez, Ramon	Calallen High School	168.88
4/13/2018	R		Roman's Texaco, Inc.	Maintenance Departme	25.00
4/13/2018	R		Roman's Texaco, Inc.	Maintenance Departme	25.00
4/13/2018	R		San Antonio Food Bank	Food Services-Cafete	161.54
4/13/2018	R		Santos, Rodolfo	Calallen High School	159.97
4/13/2018	R		Scholastic Book Fair	Accounts Payable/und	3,945.55
4/13/2018	R		Scholastic Book Fair	Accounts Payable/und	1,926.31
4/13/2018	R		School Specialty, Inc.	Calallen High School	604.83
4/13/2018	R		School Specialty, Inc.	Curriculum Office/Un	4,097.60
4/13/2018	R		SHI Government Solutions, Inc.	Calallen High School	408.16
4/13/2018	R		Shoudel, Carl	Calallen High School	155.00
4/13/2018	R		Sosa, Joey	Calallen High School	55.04
4/13/2018	R		South Texas Laundry	Maintenance Departme	326.25
4/13/2018	R	GEN FUND	Spectrum Corporation, Inc.	Maintenance Departme	355.32

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4/13/2018	R	GEN FUND	Stetson And Associates, Inc	Special Programs/Spe	500.00
4/13/2018	R		Stubblefield, Kimberly	Other Receivables/un	90.00
4/13/2018	R		Subway #13445 Portland	Calallen High School	96.42
4/13/2018	R		Sugarek, William	Calallen High School	54.00
4/13/2018	R		Sugarek, William	Calallen High School	54.00
4/13/2018	R		Sugarek, William	Calallen High School	54.00
4/13/2018	R		Sugarek, William	Calallen High School	54.00
4/13/2018	R		Sugarek, William	Calallen High School	27.00
4/13/2018	R		Sunair Products, Inc.	Transportation Depar	293.38
4/13/2018	R		Systems Design	Food Services-Cafete	360.00
4/13/2018	V		Tasb Risk Management Fund	Personnel Costs/Undi	(140.00)
4/13/2018	R		Tasb Risk Management Fund	Personnel Costs/Undi	140.00
4/13/2018	R		Tel/Logic, Inc. dba E-Rate Central	Technology Center/Un	6,000.00
4/13/2018	R		Texas Assoc. Of Community Schools	Superintendent'S Off	800.00
4/13/2018	R		Texas Education News	Curriculum Office/Ba	215.00
4/13/2018	R		Tidmore Flags	Wood River Elementar	56.90
4/13/2018	R		Tijerina, Mario	Calallen High School	134.86
4/13/2018	R		Toshiba Business Solutions	Calallen East Elemen	1,898.78
4/13/2018	R		Toshiba Business Solutions	Calallen Middle Scho	324.60
4/13/2018	R		Toshiba Business Solutions	Calallen Middle Scho	324.60
4/13/2018	R		Tuloso Midway Athletics	Calallen High School	86.95
4/13/2018	R		United Refrigeration, Inc.	Maintenance Departme	93.19
4/13/2018	R		United Refrigeration, Inc.	Maintenance Departme	9.68
4/13/2018	R		Verizon Wireless	Calallen High School	76.00
4/13/2018	R		Verizon Wireless	Calallen High School	37.99
4/13/2018	R		Verizon Wireless	Calallen East Elemen	37.99
4/13/2018	R		Verizon Wireless	Wood River Elementar	37.99
4/13/2018	R		Verizon Wireless	Maintenance Departme	37.99
4/13/2018	R		Verizon Wireless	Special Programs/Spe	37.99
4/13/2018	R		Verizon Wireless	Curriculum Office/Un	75.98
4/13/2018	R		Verizon Wireless	Technology Center/Un	152.04
4/13/2018	R		Victoria ISD	Other Receivables/un	91.99
4/13/2018	R		Victoria Farm Equipment Co., Inc.	Maintenance Departme	219.38
4/13/2018	R		Villalobos, John II	Calallen High School	252.85
4/13/2018	R		Villarreal, Paul	Calallen Middle Scho	660.00
4/13/2018	R		Wachtel, John	Other Receivables/un	500.00
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	133.72
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	80.76
4/13/2018	R		Wal-Mart Community / GEGRB	Special Programs/Spe	12.16
4/13/2018	R		Wal-Mart Community / GEGRB	Special Programs/Spe	77.83
4/13/2018	R		Wal-Mart Community / GEGRB	Accounts Payable/und	42.86
4/13/2018	R		Wal-Mart Community / GEGRB	Accounts Payable/Pri	23.86
4/13/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	15.90
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	57.26
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	100.22
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	127.70
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen Middle Scho	27.52
4/13/2018	R		Wal-Mart Community / GEGRB	Calallen High School	27.51
4/13/2018	R		Wal-Mart Community / GEGRB	Curriculum Office/Ba	98.73
4/13/2018	R	GEN FUND	Wallace, Jason	Other Receivables/un	380.64

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4/13/2018	R	GEN FUND	WALSH GALLEGOS TREVINO RUSSO & KYI School Board/Undistr		150.00
4/13/2018	R		WALSH GALLEGOS TREVINO RUSSO & KYI School Board/Undistr		606.05
4/13/2018	R		Ward'S Natural Science, Inc.	Calallen High School	91.68
4/13/2018	R		Ward'S Natural Science, Inc.	Calallen High School	870.10
4/13/2018	R		Weathertrol, Inc.	Maintenance Departme	1,988.00
4/13/2018	R		Wells Fargo Bank	Central Administrati	400.00
4/13/2018	R		Wells Fargo Bank	Investments/Lone Sta	(400.00)
4/13/2018	R		Wells Fargo Bank	Cash And Temporary I	400.00
4/13/2018	R		Wells Fargo Bank	Cash And Temporary I	(400.00)
4/13/2018	R		Wells Fargo Bank	Investments/Lone Sta	400.00
4/13/2018	R		West, Jeffrey	Calallen High School	85.00
4/13/2018	R		West, Jeffrey	Calallen High School	85.00
4/13/2018	R		Whataburger Of Alice, LLC	Calallen High School	187.25
4/13/2018	R		Whataburger, Inc	Calallen High School	158.51
4/13/2018	R		Whataburger, Inc	Calallen High School	187.39
4/13/2018	R		Whataburger, Inc	Calallen High School	112.56
4/13/2018	R		Whataburger, Inc	Calallen High School	69.34
4/13/2018	R		Whataburger, Inc	Calallen High School	171.34
4/13/2018	R		Whataburger, Inc	Calallen High School	174.75
4/13/2018	R		Whataburger, Inc	Calallen High School	68.76
4/13/2018	R		Whataburger, Inc	Accounts Payable/Pri	153.37
4/13/2018	R		Whataburger, Inc	Calallen High School	74.75
4/13/2018	R		Whataburger, Inc	Calallen High School	51.43
4/13/2018	R		Whataburger, Inc	Calallen High School	102.45
4/13/2018	R		William V Macgill & Company	Calallen Middle Scho	347.84
4/13/2018	R		William V Macgill & Company	Wood River Elementar	427.03
4/13/2018	R		Wilshire, Jed	Other Receivables/un	200.00
4/13/2018	R		Yorktown Industries California, Inc.	Calallen East Elemen	321.46
4/13/2018	R		Yorktown Industries California, Inc.	Calallen East Elemen	400.00
4/13/2018	R		Dietrich, Charlene	Calallen High School	202.00
4/13/2018	R		XXXXXX	Transportation Depar	50.00
4/16/2018	R		Group Travel Consultants, Inc	Due To Student Group	1,919.00
4/16/2018	R		Radford, Deborah	Calallen High School	801.00
4/16/2018	V		Roadrunner Charters	Other Receivables/Ba	(12,995.00)
4/16/2018	R		Roadrunner Charters	Other Receivables/Ba	12,995.00
4/16/2018	R		Roadrunner Charters	Other Receivables/Ba	10,215.00
4/16/2018	R		Roadrunner Charters	Due To Student Group	2,780.00
4/18/2018	R		City Of Corpus Christi	Calallen High School	337.87
4/18/2018	R		City Of Corpus Christi	Calallen High School	29.13
4/18/2018	R		City Of Corpus Christi	Calallen Middle Scho	214.23
4/18/2018	R		City Of Corpus Christi	Other Receivables/NU	377.72
4/18/2018	R		City Of Corpus Christi	Magee Elementary/Und	1,014.82
4/18/2018	R		Frontier Communications	Wood River Elementar	143.74
4/18/2018	R		Hellas Construction, Inc	Calallen High School	11,883.55
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	221.78
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	285.00
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	365.00
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	292.00
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	153.88
4/18/2018	R	GEN FUND	Jason's Deli, Inc.	Other Receivables/un	332.97

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4/18/2018	R	GEN FUND	Jason's Deli, Inc.	Other Receivables/un	544.90
4/18/2018	R		Jason's Deli, Inc.	Other Receivables/un	1,564.85
4/18/2018	R		Moore, Angelyn	Due To Student Group	538.00
4/18/2018	R		Nueces Electric Coop, Inc	Wood River Elementar	2,417.71
4/18/2018	R		Ricoh USA, Inc.	Central Admin-Shared	342.19
4/18/2018	R		South Texas Laundry	Maintenance Departme	39.61
4/18/2018	R		TASB	Personnel Costs/Undi	140.00
4/19/2018	M		State Comptroller	Accounts Payable/Pri	92.67
4/19/2018	M		State Comptroller	Accounts Payable/Pri	155.89
4/19/2018	M		State Comptroller	Due To Student Group	36.35
4/19/2018	M		State Comptroller	Due To Student Group	60.21
4/19/2018	M		State Comptroller	Due To Student Group	319.56
4/19/2018	M		State Comptroller	Due To Student Group	67.07
4/19/2018	M		State Comptroller	Due To Student Group	191.55
4/19/2018	M		State Comptroller	Due To Student Group	50.15
4/19/2018	M		State Comptroller	No Organization/Othe	290.29
4/19/2018	R		Brotherton, Michael	Calallen High School	129.00
4/19/2018	R		Brotherton, Michael	Calallen High School	25.00
4/19/2018	R		Dorian Business Systems, LLC	Calallen High School	65.00
4/19/2018	R		Durrwachter, Sonya	Special Programs/Spe	125.85
4/19/2018	R		Kirkland, Marah	Wood River Elementar	50.00
4/19/2018	R		Lowrance, Pamela	Accounts Payable/Pri	85.58
4/19/2018	R		Rivera, Daniel	Superintendent'S Off	136.35
4/19/2018	R		Sesptc, Inc.	Transportation Depar	175.00
4/19/2018	R		Southwest Athletic Trainers Association	Calallen High School	175.00
4/19/2018	R		TASSP	Calallen High School	259.00
4/19/2018	R		TASSP	Calallen High School	259.00
4/19/2018	R		Texas Assn Of School Personnel Adm	Personnel Costs/Undi	375.00
4/20/2018	R		Department of Information Resources	Central Administrati	20.65
4/20/2018	R		Department of Information Resources	Calallen High School	48.59
4/20/2018	R		Department of Information Resources	Calallen Middle Scho	17.48
4/20/2018	R		Department of Information Resources	Magee Elementary/Und	6.33
4/20/2018	R		Department of Information Resources	Calallen East Elemen	7.57
4/20/2018	R		Department of Information Resources	Wood River Elementar	9.77
4/20/2018	R		Department of Information Resources	Magee Elementary/Und	1.51
4/20/2018	R		Department of Information Resources	Calallen High School	23.40
4/20/2018	R		Department of Information Resources	Maintenance Departme	0.55
4/20/2018	R		Department of Information Resources	Technology Center/Un	1.10
4/20/2018	R		Department of Information Resources	Transportation Depar	0.70
4/20/2018	R		Lee High School	Calallen High School	200.00
4/20/2018	R		Safeguard Universal, LLC	Special Programs/Spe	240.00
4/20/2018	R		Safeguard Universal, LLC	Due To Student Group	250.00
4/20/2018	R		XXXXXX	Transportation Depar	30.00
4/23/2018	R		Access Ford, Ltd	Maintenance Departme	13,950.84
4/23/2018	R		Carlisle Insurance Agency, Inc.	Maintenance Departme	1,561.00
4/23/2018	R		Jean's Restuarant Equipment	Food Services-Cafete	1,328.04
4/23/2018	R		City Of Corpus Christi	Calallen Middle Scho	2,405.23
4/23/2018	R		City Of Corpus Christi	Magee Elementary/Und	345.71
4/23/2018	R		Postmaster	Central Admin-Shared	1,000.00
4/24/2018	R	GEN FUND	Cifuentes, Rodrigo	Calallen High School	163.00

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4/24/2018	R	GEN FUND	Cifuentes, Rodrigo	Calallen High School	163.00
4/24/2018	R		McCullough, Michael	Calallen High School	167.75
4/24/2018	R		McCullough, Michael	Calallen High School	167.75
4/24/2018	R		Monarch Trophy Studio	Other Receivables/un	77.95
4/24/2018	R		Robles, Enrique	Calallen High School	254.14
4/24/2018	R		Robles, Enrique	Calallen High School	127.08
4/24/2018	R		Tirres, James	Calallen High School	331.22
4/24/2018	R		Toshiba Business Solutions	Wood River Elementar	243.65
4/24/2018	R		Toshiba Business Solutions	Wood River Elementar	807.25
4/24/2018	R		Ewell Educational Services, Inc.	Calallen High School	60.00
4/24/2018	R		Ewell Educational Services, Inc.	Calallen High School	60.00
4/24/2018	R		Ewell Educational Services, Inc.	Calallen High School	120.00
4/24/2018	R		Vatat	Calallen High School	300.00
4/24/2018	R		Vatat	Calallen High School	300.00
4/24/2018	R		Vatat	Calallen High School	300.00
4/26/2018	R		Campbell, Steven	Calallen High School	802.00
4/26/2018	R		Crisp, Shannon	Calallen High School	680.00
4/26/2018	R		Hadley, Trevor	Calallen High School	75.74
4/26/2018	R		Hrncir, Stephen JR	Calallen High School	97.00
4/27/2018	R		Commerce Bank - Commercial Cards	Central Administrati	675.00
4/27/2018	R		Commerce Bank - Commercial Cards	Maintenance Departme	270.00
4/27/2018	R		Commerce Bank - Commercial Cards	Central Administrati	24.50
4/27/2018	R		Commerce Bank - Commercial Cards	Other Receivables/un	455.46
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	181.90
4/27/2018	R		Commerce Bank - Commercial Cards	Other Receivables/un	492.20
4/27/2018	R		Commerce Bank - Commercial Cards	Other Receivables/un	413.97
4/27/2018	R		Commerce Bank - Commercial Cards	Districtwide/Undistr	200.00
4/27/2018	R		Commerce Bank - Commercial Cards	Central Administrati	200.00
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	231.47
4/27/2018	R		Commerce Bank - Commercial Cards	Central Administrati	1,000.00
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	73.93
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	1,098.64
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	2,129.24
4/27/2018	R		Commerce Bank - Commercial Cards	Superintendent'S Off	126.43
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	596.64
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	2,948.23
4/27/2018	R		Commerce Bank - Commercial Cards	Magee Elementary/Und	373.40
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	381.57
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen Middle Scho	62.59
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	26.04
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	589.98
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/und	195.00
4/27/2018	R		Commerce Bank - Commercial Cards	No Organization/Othe	(333.75)
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/und	33.00
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	840.00
4/27/2018	R		Commerce Bank - Commercial Cards	Other Receivables/un	194.35
4/27/2018	R		Commerce Bank - Commercial Cards	Transportation Depar	8,973.82
4/27/2018	R		Commerce Bank - Commercial Cards	Transportation Depar	138.23
4/27/2018	R		Commerce Bank - Commercial Cards	Other Receivables/un	1,448.64
4/27/2018	R	GEN FUND	Commerce Bank - Commercial Cards	Due To Student Group	562.74

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4/27/2018	R	GEN FUND	Commerce Bank - Commercial Cards	Calallen High School	292.44
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	49.51
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	1,177.66
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	1,014.36
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	390.80
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	69.00
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	62.15
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	22.42
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	63.94
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/Pri	238.94
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	176.93
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	1,400.08
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	334.00
4/27/2018	R		Commerce Bank - Commercial Cards	Due To Student Group	545.26
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/Pri	104.97
4/27/2018	R		Commerce Bank - Commercial Cards	Wood River Elementar	55.98
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/Pri	200.00
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/Pri	109.99
4/27/2018	R		Commerce Bank - Commercial Cards	Accounts Payable/Pri	412.32
4/27/2018	R		Commerce Bank - Commercial Cards	Calallen High School	1,317.75
4/27/2018	R		Commerce Bank - Commercial Cards	Special Programs/Spe	33.86
4/27/2018	R		Commerce Bank - Commercial Cards	Special Programs/Spe	103.61
4/27/2018	R		Commerce Bank - Commercial Cards	Wood River Elementar	117.90
4/27/2018	R		Commerce Bank - Commercial Cards	Personnel Costs/Undi	89.97
4/27/2018	R		Commerce Bank - Commercial Cards	Districtwide/Undistr	53.69
4/27/2018	R		Nelson, Frances	Calallen High School	320.00
4/27/2018	R		Oklahoma Association of Conservation Di	Calallen High School	200.00
4/30/2018	R		Accelerate Contract Therapy Services	Calallen High School	462.75
4/30/2018	R		Accelerate Contract Therapy Services	Calallen Middle Scho	582.75
4/30/2018	R		Accelerate Contract Therapy Services	Magee Elementary/Spe	522.75
4/30/2018	R		Accelerate Contract Therapy Services	Wood River Elementar	837.75
4/30/2018	R		Alvarez, Aaron	Calallen High School	85.00
4/30/2018	R		American Steel & Supply, Inc.	Calallen High School	1,997.52
4/30/2018	R		Apple, Inc.	Calallen Middle Scho	222.50
4/30/2018	R		Arnold Oil Company, Inc.	Transportation Depar	27.00
4/30/2018	R		Balfour - Acct#451437	Calallen High School	118.49
4/30/2018	R		Balfour - Acct#451437	Calallen High School	177.93
4/30/2018	R		Balfour - Acct#451437	Calallen High School	214.42
4/30/2018	R		Barnes & Noble Booksellers, Inc.	Calallen High School	57.56
4/30/2018	R		Bauman, John	Calallen High School	155.00
4/30/2018	R		Braswell Office Systems, Inc	Central Admin-Shared	25.00
4/30/2018	R		Braswell Office Systems, Inc	Business Office Cost	25.00
4/30/2018	R		Castaneda, Ernest JR	Calallen High School	88.63
4/30/2018	R		Castillo, Jose	Calallen High School	85.00
4/30/2018	R		Castillo, Jose	Calallen High School	85.00
4/30/2018	R		CCISD Aquatics	Calallen High School	270.00
4/30/2018	R		CCISD Athletics	Calallen Middle Scho	100.00
4/30/2018	R		Chick-Fil-A - Corpus Christi (#03523)	Calallen High School	309.25
4/30/2018	R		Cintas Corporation No. 539	Transportation Depar	16.77
4/30/2018	R	GEN FUND	Cintas Corporation No. 539	Transportation Depar	10.02

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4/30/2018	R	GEN FUND	Cintas Corporation No. 539	Transportation Depar	12.27
4/30/2018	R		Cintas Corporation No. 539	Transportation Depar	10.02
4/30/2018	R		Cintas Corporation No. 539	Transportation Depar	12.27
4/30/2018	R		Contractors Building Supply Co. LLC	Maintenance Departme	175.00
4/30/2018	R		Contractors Building Supply Co. LLC	Maintenance Departme	572.56
4/30/2018	R		D & H Distributing	Calallen High School	0.95
4/30/2018	R		D & H Distributing	Calallen High School	2,498.00
4/30/2018	R		DAHILL	Central Admin-Shared	553.88
4/30/2018	R		Dealers Electrical Supply	Inventory - Warehous	191.25
4/30/2018	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	3,847.50
4/30/2018	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	4,117.50
4/30/2018	R		Diverse Design Solutions, PLLC	Calallen High School	1,518.75
4/30/2018	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	906.25
4/30/2018	R		Diverse Design Solutions, PLLC	Maintenance Departme	2,193.75
4/30/2018	R		Diverse Design Solutions, PLLC	Calallen High School	11,475.00
4/30/2018	R		Diverse Design Solutions, PLLC	Districtwide/Undistr	3,105.00
4/30/2018	R		Dramatist Play Service, Inc	Calallen Middle Scho	183.45
4/30/2018	R		EAN HOLDINGS, LLC	Calallen Middle Scho	197.01
4/30/2018	R		EAN HOLDINGS, LLC	Calallen High School	297.00
4/30/2018	R		EAN HOLDINGS, LLC	Due To Student Group	356.00
4/30/2018	R		EAN HOLDINGS, LLC	Due To Student Group	396.00
4/30/2018	R		EAN HOLDINGS, LLC	Calallen High School	104.00
4/30/2018	R		EAN HOLDINGS, LLC	Calallen High School	104.00
4/30/2018	R		EAN HOLDINGS, LLC	Calallen High School	104.00
4/30/2018	R		ETA Hand2mind	Due To Student Group	140.75
4/30/2018	R		Fastenal Company	Maintenance Departme	45.78
4/30/2018	R		Ferguson Enterprises, Inc. #116	Maintenance Departme	105.00
4/30/2018	R		Ferguson Enterprises, Inc. #116	Maintenance Departme	290.07
4/30/2018	R		Firetrol Protection Systems, Inc.	Maintenance Departme	524.60
4/30/2018	R		Flour Bluff High School Tennis	Calallen Middle Scho	133.00
4/30/2018	R		Follett Library Resources, Inc.	Magee Elementary/Und	481.50
4/30/2018	R		Ford, Jordayn	Calallen High School	350.00
4/30/2018	R		Fresh Country Fundraising	Due To Student Group	35.25
4/30/2018	R		Gabrillo, Austin	Calallen High School	150.00
4/30/2018	R		Galloway, Mark	Calallen High School	31.00
4/30/2018	R		Galloway, Mark	Calallen High School	62.00
4/30/2018	R		Galloway, Mark	Calallen High School	93.00
4/30/2018	R		Galloway, Mark	Calallen High School	31.00
4/30/2018	R		Galloway, Mark	Calallen High School	31.00
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	354.82
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	(17.47)
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	13.19
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	399.13
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	596.25
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	482.31
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	357.12
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	445.53
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	155.36
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	44.66
4/30/2018	R	GEN FUND	Gateway Printing & Office Supply, Inc.	Special Programs/Spe	16.89

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4/30/2018	R	GEN FUND	Gateway Printing & Office Supply, Inc.	Special Programs/Spe	179.30
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Special Programs/Spe	81.12
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Technology Center/Un	712.80
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	32.12
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	743.50
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	1,277.72
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen High School	356.74
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Accounts Payable/Pri	322.42
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	2,172.23
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	100.00
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	500.00
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	(250.35)
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	(11.53)
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	(57.62)
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	131.40
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	6.05
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Wood River Elementar	30.25
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Health Services/Spec	100.00
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Health Services/Undi	107.82
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Curriculum Office/Ba	35.18
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Business Office Cost	425.36
4/30/2018	R		Gateway Printing & Office Supply, Inc.	Calallen Middle Scho	1,046.47
4/30/2018	R		GovConnection, Inc	Calallen High School	31,351.48
4/30/2018	R		Grainger, Inc	Maintenance Departme	56.95
4/30/2018	R		Grainger, Inc	Maintenance Departme	142.38
4/30/2018	R		Grainger, Inc	Maintenance Departme	53.98
4/30/2018	R		Grainger, Inc	Maintenance Departme	209.04
4/30/2018	R		Grounds for Play	Due To Student Group	777.65
4/30/2018	R		Guerra, Juan Johnny	Calallen High School	88.63
4/30/2018	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	163.65
4/30/2018	R		Gulf Coast Paper Co., Inc.	Inventory - Warehous	291.73
4/30/2018	R		H.M.King High School	Calallen Middle Scho	147.00
4/30/2018	R		Harwell, Alan	Calallen High School	54.00
4/30/2018	R		Heigl Technologies	Calallen High School	314.29
4/30/2018	R		Heinemann	Curriculum Office/Un	1,181.25
4/30/2018	R		Hernandez, David	Calallen High School	155.00
4/30/2018	R		Hillyard Inc.	Inventory - Warehous	2,094.98
4/30/2018	R		Hillyard Inc.	Inventory - Warehous	2,971.84
4/30/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	61.34
4/30/2018	R		Houston ISD	Special Programs/Spe	187.28
4/30/2018	R		Interquest Detection Canines, Inc.	Calallen High School	337.50
4/30/2018	R		Interquest Detection Canines, Inc.	Calallen Middle Scho	337.50
4/30/2018	R		Jason's Deli, Inc.	Calallen High School	189.75
4/30/2018	R		Jason's Deli, Inc.	Calallen High School	90.06
4/30/2018	R		Jason's Deli, Inc.	Calallen High School	112.33
4/30/2018	R		Jason's Deli, Inc.	Calallen High School	291.20
4/30/2018	R		Jason's Deli, Inc.	Calallen High School	148.17
4/30/2018	R		Jason's Deli, Inc.	Other Receivables/un	429.96
4/30/2018	R		Jason's Deli, Inc.	Other Receivables/un	158.89
4/30/2018	R	GEN FUND	Jones School Supply, Inc.	Due To Student Group	802.25

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4/30/2018	R	GEN FUND	Jones School Supply, Inc.	Wood River Elementar	303.22
4/30/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	364.47
4/30/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	22.99
4/30/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	176.14
4/30/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	31.50
4/30/2018	R		J.W. Pepper & Son, Inc.	Calallen High School	21.00
4/30/2018	R		Kennedy Wire Rope	Calallen High School	364.89
4/30/2018	R		LD Products, Inc.	Calallen High School	69.69
4/30/2018	R		Lithia of Corpus Christi, Inc.	Maintenance Departme	8.12
4/30/2018	R		Lithia of Corpus Christi, Inc.	Maintenance Departme	8.12
4/30/2018	R		Lone Star Learning	Calallen East Elemen	661.00
4/30/2018	R		Lone Star Learning	Wood River Elementar	10.91
4/30/2018	R		Matheson Tri-Gas, Inc.	Calallen High School	139.45
4/30/2018	R		MECA SPORTSWEAR INC	Calallen High School	1,330.00
4/30/2018	R		MECA SPORTSWEAR INC	Calallen High School	280.00
4/30/2018	R		MECA SPORTSWEAR INC	Calallen High School	280.00
4/30/2018	R		Melhart Music Center	Calallen Middle Scho	165.00
4/30/2018	R		Melhart Music Center	Calallen Middle Scho	65.00
4/30/2018	R		Melhart Music Center	Calallen Middle Scho	93.90
4/30/2018	R		Melhart Music Center	Calallen Middle Scho	22.00
4/30/2018	R		NAPA - Third Coast Distributing	Transportation Depar	79.13
4/30/2018	R		NAPA - Third Coast Distributing	Transportation Depar	159.60
4/30/2018	R		NAPA - Third Coast Distributing	Transportation Depar	10.73
4/30/2018	R		NAPA - Third Coast Distributing	Transportation Depar	13.44
4/30/2018	R		Nueces County Tax Assessor-Collector	Tax Office/Undistrib	492.78
4/30/2018	R		Nueces Elevator	Maintenance Departme	240.00
4/30/2018	R		Ortiz, Eddie	Calallen High School	155.00
4/30/2018	R		Pender's Music Co.	Calallen Middle Scho	397.09
4/30/2018	R		PeopleAdmin, Inc.	Personnel Costs/Undi	16,868.25
4/30/2018	R		Pinnacle Medical Management Corp	Transportation Depar	42.00
4/30/2018	R		Pinnacle Medical Management Corp	Transportation Depar	238.00
4/30/2018	R		Pinnacle Medical Management Corp	Transportation Depar	9.00
4/30/2018	R		Pinnacle Medical Management Corp	Transportation Depar	51.00
4/30/2018	R		PlumbMaster, Inc.	Maintenance Departme	361.10
4/30/2018	R		PMI Pipe Movers, Inc.	Accounts Payable/Pri	400.00
4/30/2018	R		PMI Pipe Movers, Inc.	Calallen High School	9.69
4/30/2018	R		Positive Promotions, Inc.	Accounts Payable/Pri	387.19
4/30/2018	R		Professional Service Industries, Inc.	Maintenance Departme	1,167.00
4/30/2018	R		R & R Sports, LLC	School Board/Undistr	428.00
4/30/2018	R		Ram Products, LTD	Maintenance Departme	62.16
4/30/2018	R		Really Good Stuff, Inc.	Due To Student Group	76.18
4/30/2018	R		Really Good Stuff, Inc.	Wood River Elementar	362.16
4/30/2018	R		Resilite Sport Products, Inc.	Due To Student Group	1,252.00
4/30/2018	R		Rodent Rangers	Maintenance Departme	920.00
4/30/2018	R		RSK Transport, LLC	Other Receivables/Ba	250.76
4/30/2018	R		RSK Transport, LLC	Calallen High School	349.24
4/30/2018	R		Scantron	Calallen High School	155.24
4/30/2018	R		Schoelman, Steve	Calallen High School	155.00
4/30/2018	R		Scholastic, Inc	Wood River Elementar	2,451.41
4/30/2018	R	GEN FUND	School Specialty, Inc.	Wood River Elementar	1,845.51

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4/30/2018	R	GEN FUND	School Specialty, Inc.	Due To Student Group	176.56
4/30/2018	R		Scoon, Keith	Calallen High School	155.00
4/30/2018	R		SHI Government Solutions, Inc.	Calallen High School	511.76
4/30/2018	R		Shoudel, Carl	Calallen High School	155.00
4/30/2018	R		Skyward, Inc.	Business Office Cost	795.00
4/30/2018	V		Skyward, Inc.	Business Office Cost	(795.00)
4/30/2018	R		Soliz, Mark	Calallen High School	76.64
4/30/2018	R		Southwaste Disposal, LLC	Food Services-Cafete	375.00
4/30/2018	R		Southwaste Disposal, LLC	Food Services-Cafete	324.98
4/30/2018	R		Southwaste Disposal, LLC	Food Services-Cafete	750.00
4/30/2018	R		Southwaste Disposal, LLC	Food Services-Cafete	375.00
4/30/2018	R		Southwaste Disposal, LLC	Food Services-Cafete	324.98
4/30/2018	R		Spectrum Corporation, Inc.	Maintenance Departme	197.00
4/30/2018	R		Spirit Ink	Due To Student Group	2,646.00
4/30/2018	R		Spirit Ink	Accounts Payable/Pri	1,421.00
4/30/2018	R		Spirit Ink	Due To Student Group	456.00
4/30/2018	R		Spirit Ink	Accounts Payable/Pri	952.00
4/30/2018	R		Steve Weiss Music, Inc.	Calallen High School	893.90
4/30/2018	R		Sugarek, William	Calallen High School	54.00
4/30/2018	R		Sunair Products, Inc.	Transportation Depar	86.12
4/30/2018	R		Texas Department Of Public Safety	Personnel Costs/Undi	12.00
4/30/2018	R		Toshiba Business Solutions	Calallen Middle Scho	5,156.57
4/30/2018	R		Toshiba Business Solutions	Magee Elementary/Bas	1,401.18
4/30/2018	R		Toshiba Business Solutions	Calallen Middle Scho	243.65
4/30/2018	R		Toshiba Business Solutions	Magee Elementary/Bas	223.30
4/30/2018	R		Toshiba Business Solutions	Wood River Elementar	243.65
4/30/2018	R		Toshiba Business Solutions	Calallen High School	355.30
4/30/2018	R		Toshiba Business Solutions	Calallen East Elemen	223.30
4/30/2018	R		Tractor Supply Co Credit Plan	Maintenance Departme	14.98
4/30/2018	R		Tractor Supply Co Credit Plan	Maintenance Departme	104.98
4/30/2018	R		Tractor Supply Co Credit Plan	Maintenance Departme	188.98
4/30/2018	R		Trane U.S., Inc.	Maintenance Departme	131.88
4/30/2018	R		Trevino, Richard	Calallen High School	85.00
4/30/2018	R		USI Education & Government Sales	Calallen East Elemen	225.55
4/30/2018	R		Villarreal, Paul	Calallen High School	437.50
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	659.88
4/30/2018	R		Wal-Mart Community / GECRB	Central Administrati	3.98
4/30/2018	R		Wal-Mart Community / GECRB	Accounts Payable/Pri	23.84
4/30/2018	R		Wal-Mart Community / GECRB	Due To Student Group	15.90
4/30/2018	R		Wal-Mart Community / GECRB	Accounts Payable/Pri	45.05
4/30/2018	R		Wal-Mart Community / GECRB	Due To Student Group	30.04
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	181.26
4/30/2018	R		Wal-Mart Community / GECRB	Special Programs/Spe	5.97
4/30/2018	R		Wal-Mart Community / GECRB	Transportation Depar	19.97
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Bas	143.35
4/30/2018	R		Wal-Mart Community / GECRB	Due To Student Group	52.74
4/30/2018	R		Wal-Mart Community / GECRB	Other Receivables/Un	101.25
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	36.27
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	362.98
4/30/2018	R	GEN FUND	Wal-Mart Community / GECRB	Calallen High School	54.60

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4/30/2018	R	GEN FUND	Wal-Mart Community / GECRB	Calallen High School	107.50
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Bas	96.57
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Spe	13.80
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Com	27.59
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Bas	39.90
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Spe	5.70
4/30/2018	R		Wal-Mart Community / GECRB	Magee Elementary/Com	11.40
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	341.97
4/30/2018	R		Wal-Mart Community / GECRB	Accounts Payable/Pri	88.55
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	139.90
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	149.66
4/30/2018	R		Wal-Mart Community / GECRB	Calallen High School	406.28
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	92.70
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	56.12
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	59.00
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	(59.00)
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	37.65
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	(19.97)
4/30/2018	R		Wal-Mart Community / GECRB	Central Admin-Shared	55.26
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	253.76
4/30/2018	R		Wal-Mart Community / GECRB	Calallen Middle Scho	182.66
4/30/2018	R		WALSH GALLEGOS TREVINO RUSSO & KYI	Special Programs/Spe	75.00
4/30/2018	R		West, Jeffrey	Calallen High School	85.00
4/30/2018	R		Whataburger, Inc	Calallen High School	20.67
4/30/2018	R		Xerox Corporation	Calallen High School	186.24
4/30/2018	R		Xerox Corporation	Calallen High School	147.95
4/30/2018	R		Xerox Corporation	Special Programs/Und	154.14
4/30/2018	R		Xerox Corporation	Calallen High School	128.74
4/30/2018	R		Xerox Corporation	Calallen High School	147.71
4/30/2018	R		Xerox Corporation	Calallen High School	229.22
4/30/2018	R		Xerox Corporation	Calallen High School	463.99
4/30/2018	R		Xerox Corporation	Calallen High School	154.14
4/30/2018	R		Xerox Corporation	Calallen High School	139.15
4/30/2018	R		Xerox Corporation	Calallen High School	147.69
4/30/2018	R		Xerox Corporation	Calallen High School	132.28
4/30/2018	R		Xerox Corporation	Calallen High School	143.15
4/30/2018	R		Xerox Corporation	Calallen High School	158.24
4/30/2018	R		Xerox Corporation	Calallen Middle Scho	239.63
4/30/2018	R		Xerox Corporation	Calallen Middle Scho	148.42
4/30/2018	R		Xerox Corporation	Calallen Middle Scho	138.81
4/30/2018	R		Xerox Corporation	Calallen Middle Scho	155.19
4/30/2018	R		Xerox Corporation	Special Programs/Spe	142.45
4/30/2018	R		Xerox Corporation	Calallen Middle Scho	129.27
4/30/2018	R		Xerox Corporation	Magee Elementary/Bas	278.15
4/30/2018	R		Xerox Corporation	Magee Elementary/Bas	196.82
4/30/2018	R		Xerox Corporation	Magee Elementary/Bas	125.91
4/30/2018	R		Xerox Corporation	Calallen East Elemen	209.21
4/30/2018	R		Xerox Corporation	Calallen East Elemen	145.29
4/30/2018	R		Xerox Corporation	Special Programs/Spe	151.59
4/30/2018	R	GEN FUND	Xerox Corporation	Wood River Elementar	149.80

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4/30/2018	R	GEN FUND	Xerox Corporation	Wood River Elementar	191.55
4/30/2018	R		Xerox Corporation	Special Programs/Spe	151.59
4/30/2018	R		Xerox Corporation	Central Admin-Shared	200.04
4/30/2018	R		Xerox Corporation	Central Admin-Shared	149.87
4/30/2018	R		Xerox Corporation	Central Admin-Shared	113.55
4/30/2018	R		Xerox Corporation	Technology Center/Un	133.45
4/30/2018	R		Xerox Corporation	Maintenance Departme	125.91
4/30/2018	R		Xerox Corporation	Transportation Depar	139.02
4/30/2018	R		Xerox Corporation	Food Services-Cafete	114.18
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	279.04
4/30/2018	R		Yorktown Industries California, Inc.	Magee Elementary/Bas	506.34
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	475.08
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	350.00
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	200.00
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	43.92
4/30/2018	R		Yorktown Industries California, Inc.	Calallen Middle Scho	34.08
4/30/2018	R		Chick-fil-A - Victoria	Calallen High School	207.37
4/30/2018	R		Skyward, Inc.	Business Office Cost	735.00
4/4/2018	A		Pitney Bowes, Inc.	Deferred Expenditure	2,000.00
4/5/2018	A		Polasek Construction Inc.	Calallen High School	350,492.05
4/5/2018	A		Polasek Construction Inc.	Maintenance Departme	164,692.00
4/16/2018	A		EM3 Networks LLC	Central Administrati	2,716.38
4/30/2018	A		Beatty, Kevin	Technology Center/Ba	75.00
4/30/2018	A		Brooks, Shylar	Calallen High School	53.00
4/30/2018	A		Brooks, Shylar	Calallen High School	13.00
4/30/2018	A		Brown, Elizabeth	Calallen High School	75.00
4/30/2018	A		Danaher, Anita	Curriculum Office/Un	75.00
4/30/2018	A		Danaher, Philip	Calallen High School	100.00
4/30/2018	A		Durrwachter, Sonya	Special Programs/Spe	75.00
4/30/2018	A		Escobar, Adrian	Technology Center/Ba	137.80
4/30/2018	A		Farias, Roberto	Calallen High School	53.00
4/30/2018	A		Farias, Roberto	Calallen High School	53.00
4/30/2018	A		Farias, Roberto	Calallen High School	13.00
4/30/2018	A		Garcia, Leticia	Food Services-Cafete	150.00
4/30/2018	A		James, Steven	Calallen High School	39.86
4/30/2018	A		Lentz, Teresa	Calallen High School	75.74
4/30/2018	A		Lorenz, Emily	Curriculum Office/Un	75.00
4/30/2018	A		Mann, Kayla	Technology Center/Ba	10.92
4/30/2018	A		Marquez-Neth, Yvonne	Calallen High School	150.00
4/30/2018	A		McDavid, Blair	Business Office Cost	75.00
4/30/2018	A		Meyer, Roseanne	Curriculum Office/Ba	75.00
4/30/2018	A		Morris, Candy	Curriculum Office/Ba	75.00
4/30/2018	A		Morris, Julie	Business Office Cost	75.00
4/30/2018	A		Nelson, Frances	Calallen High School	53.00
4/30/2018	A		Nelson, Frances	Calallen High School	13.00
4/30/2018	A		Pimentel, Jeremy	Technology Center/Ba	39.78
4/30/2018	A		Resendez, Rebecca	Calallen High School	75.00
4/30/2018	A		Rivera, Rolando	Technology Center/Ba	75.00
4/30/2018	A		Scott, Ramona	Business Office Cost	75.00
4/30/2018	A	GEN FUND	Sendejo, Rebecca	Technology Center/Ba	75.00

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4/30/2018	A	GEN FUND	Shumake, Katherine	Central Administrati	75.00
4/30/2018	A		Silva, Melana	Curriculum Office/Ba	75.00
4/30/2018	A		Snyder, Bonnie	Business Office Cost	75.00
4/30/2018	A		Terrell, Lori	Special Programs/Spe	75.00
4/30/2018	A		Valperts, Jeffery	Calallen High School	75.00
4/30/2018	A		Vera, Amo III	Technology Center/Ba	35.88
4/30/2018	A	GEN FUND	Voorhees, Rosario	Calallen High School	150.00
			TOTAL GENERAL FUND		1,162,146.56
4/2/2018	R	CHS ACT	ABC Fundraising	Due To Student Group	288.00
4/2/2018	R		Classy Promo	Due To Student Group	68.00
4/2/2018	R		Hot Texas T's	Due To Student Group	155.00
4/2/2018	R		Papa Johns	Due To Student Group	116.50
4/2/2018	R		South Texas Balfour	Due To Student Group	232.00
4/2/2018	R		Spirit Ink	Due To Student Group	550.00
4/2/2018	R		Spirit Ink	Due To Student Group	534.00
4/2/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	21.62
4/2/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	71.26
4/2/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	45.77
4/2/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	144.75
4/2/2018	R		Wal-Mart Community / GEGRB	Due To Student Group	109.32
4/2/2018	R		Whataburger, Inc	Due To Student Group	213.66
4/6/2018	R		Digital Performance Gear	Due To Student Group	2,370.00
4/6/2018	R		Mira's Sports & More	Due To Student Group	162.00
4/6/2018	R		Mira's Sports & More	Due To Student Group	162.00
4/6/2018	R		Mira's Sports & More	Due To Student Group	89.99
4/6/2018	R		Odem-Edroy ISD	Due To Student Group	275.00
4/6/2018	R		Southern Floral Company	Due To Student Group	451.59
4/6/2018	R		Spirit Ink	Due To Student Group	187.00
4/6/2018	R		Spirit Ink	Due To Student Group	6,002.25
4/6/2018	R		Spirit Ink	Due To Student Group	846.00
4/6/2018	R		Spirit Ink	Due To Student Group	1,040.00
4/6/2018	R		Steeb, Joseph	Due To Student Group	3,700.00
4/6/2018	R		Tag Up	Due To Student Group	369.99
4/6/2018	R		The Softball Group	Due To Student Group	2,280.84
4/10/2018	R		Annaville Nursery & Florist	Due To Student Group	200.00
4/10/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	299.34
4/10/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	207.72
4/10/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	124.78
4/10/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	17.96
4/10/2018	R		Hobby Lobby Stores, Inc.	Due To Student Group	129.43
4/10/2018	R		Spirit Ink	Due To Student Group	156.00
4/10/2018	R		Nelson, Frances	Due To Student Group	73.80
4/12/2018	R		Bsn Sports/Sport Supply Group	Due To Student Group	7,605.05
4/12/2018	R		Bsn Sports/Sport Supply Group	Due To Student Group	358.00
4/12/2018	R		Cici's Pizza Corpus Christi	Due To Student Group	34.95
4/12/2018	R		La De Da Events Production	Due To Student Group	1,589.00
4/12/2018	R		Skip Entertainment	Due To Student Group	6,900.00
4/12/2018	R		Southern Floral Company	Due To Student Group	891.93
4/12/2018	R	CHS ACT	Wal-Mart Community / GEGRB	Due To Student Group	124.84

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4/12/2018	R	CHS ACT	Wal-Mart Community / GECRB	Due To Student Group	85.15
4/12/2018	R		Wal-Mart Community / GECRB	Due To Student Group	386.03
4/12/2018	R		Wal-Mart Community / GECRB	Due To Student Group	43.38
4/17/2018	R		Amador, Jeslyn	Due To Student Group	80.00
4/17/2018	R		Chick-Fil-A - SPID	Due To Student Group	82.41
4/17/2018	R		Dairy Burger, Inc.	Due To Student Group	243.86
4/17/2018	R		Garza, Alejandra	Due To Student Group	80.00
4/17/2018	R		Mira's Sports & More	Due To Student Group	120.00
4/17/2018	R		Otto, Sarah	Due To Student Group	80.00
4/17/2018	R		Raymond, Veronica	Due To Student Group	80.00
4/17/2018	R		Richard M. Borchard Reg. Fairground	Due To Student Group	4,530.00
4/17/2018	R		Southern Floral Company	Due To Student Group	61.02
4/17/2018	R		Southern Floral Company	Due To Student Group	43.85
4/17/2018	R		Subway #12696 5 Points	Due To Student Group	146.68
4/17/2018	R		Whataburger, Inc	Due To Student Group	32.96
4/17/2018	M		Calallen General Fund	Due To Student Group	22.83
4/17/2018	M		Calallen General Fund	Due To Student Group	463.00
4/17/2018	M		Calallen General Fund	Due To Student Group	13.20
4/17/2018	M		Calallen General Fund	Due To Student Group	564.00
4/17/2018	M		Calallen General Fund	Due To Student Group	959.01
4/17/2018	M		Calallen General Fund	Due To Student Group	56.92
4/17/2018	M		Calallen General Fund	Due To Student Group	298.02
4/17/2018	M		Calallen General Fund	Due To Student Group	(432.00)
4/17/2018	M		Calallen General Fund	Due To Student Group	(100.00)
4/17/2018	M		Calallen General Fund	Due To Student Group	(136.00)
4/17/2018	M		Calallen General Fund	Due To Student Group	(100.00)
4/25/2018	R		ABC Fundraising	Due To Student Group	432.00
4/25/2018	R		Concourse Team Express, LLC	Due To Student Group	42.95
4/25/2018	R		Concourse Team Express, LLC	Due To Student Group	92.85
4/25/2018	R		Mira's Sports & More	Due To Student Group	710.00
4/25/2018	R		Mira's Sports & More	Due To Student Group	498.00
4/25/2018	R		Spirit Ink	Due To Student Group	34.00
4/25/2018	R		Texas Music Festivals	Other Receivables/Ba	-
4/25/2018	R		Texas Music Festivals	Due To Student Group	7,380.00
4/25/2018	R		Universal Cheerleaders Assn	Due To Student Group	4,202.00
4/25/2018	R		Universal Cheerleaders Assn	Due To Student Group	7,640.00
4/25/2018	R		Varsity Spirit Fashions, Inc.	Due To Student Group	34,417.32
4/25/2018	R		Whataburger, Inc	Due To Student Group	98.50
4/25/2018	R	CHS ACT	Wood River Community Assoc.	Due To Student Group	200.00
			TOTAL CHS ACTIVITY		102,651.28
			TOTAL CHECKS		1,264,797.84

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of Calallen ISD Board of Trustees Meeting Dates
for 2018-2019

New Business

Action

BACKGROUND INFORMATION

See attached information

ITEM ADDRESSED

Consider approval of the Calallen ISD Board of Trustees meeting dates for 2018-2019

RECOMMENDED ACTION

The Administration recommends the Board approve the meeting dates for the Calallen ISD Board of Trustees for 2018-2019.

Approved Monthly Board Meeting Dates for 2018-2019

Meeting time: 5:30 pm

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

Monday, July 16, 2018 *3rd Monday of the month due to July 4th holiday

Monday, August 13, 2018

Monday, August 27, 2018 * Special Meeting for Tax Rate Adoption &
Budget Approval

Monday, September 10, 2018

Monday, October 8, 2018

Monday, November 12, 2018

Monday, December 10, 2018

Monday, January 14, 2019

Monday, February 11, 2019

Monday, March 4, 2019* Spring Break on Regular Meeting Day

Monday, April 8, 2019

Monday, May 13, 2019

Monday, June 10, 2019

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of CHS Early Graduation requests

New Business

Action

BACKGROUND INFORMATION

See attached information.

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

ITEM ADDRESSED

Consider approval of CHS Early Graduation requests

RECOMMENDED ACTION

The administration recommends the Board approve CHS Early Graduation requests.

Calallen High School
Application for Early Graduation

Approved by
Board of Trustees
5/14/2018
Deborah Lewis



Calallen ISD School Board Policy EIF (Legal): EARLY GRADUATION

A parent is entitled to request, with the expectation that the request will not be unreasonably denied, that the parent's child be permitted to graduate from high school earlier than the child would normally graduate, if the child completes each course required for graduation. The decision of a board concerning the request is final and may not be appealed. *Education Code 26.003(a)(3)(C), 26.003(b)*

Robert Blake Buontello has expressed a desire to graduate earlier than the May 2020 date that his/her class would normally finish. By applying for early graduation, the student understands that graduation requirements required by the district will not be waived, and that an early graduation may limit his/her opportunity to take all of the electives available in a regular four-year program.

By signing below, both the student and his/her parent or guardian acknowledge the curricular requirement to complete the Recommended Graduation Plan, or the Foundation Graduation Plan with an Endorsement as applicable.

Blake Buontello
Student Signature
2/5/18
Date

Nora Buontello
Parent Signature
2-5-18
Date

Please return completed form to your counselor:

- A-Ga Wendy Batek
- Gb-Pa Robin Huff
- Pb-Z Sherry Johnson

Calallen High School ISD

To whom this may concern,

I want to start off by saying it has been an enjoyable experience being a student in Calallen ISD. I have had numerous teachers that have inspired me and have had an impact on expanding my education, and for that, I am grateful. I have greatly appreciated the option to take dual credit classes. Experiencing college has made me very eager to start attending full-time. For that reason, early graduation is the course that I would like to pursue.

I am, by nature, a driven person. Setting and attaining goals is something that has become habitual to me. As of now, my goal is to become an American Sign Language interpreter. I want to follow this rewarding career path and become a successful interpreter for the betterment of the deaf in our community. For the past three years, through volunteer work, I have immersed myself in the deaf culture . Experiencing their culture has reassured me of my decision to seek this as my career path. I've learned that their everyday situations and encounters with hearing people becomes challenging. Helping these individuals would be fruitful and is something I look forward to. Graduating early will give me a head start in accomplishing this goal.

In addition, I have non secular goals. I hope to volunteer for a worldwide organization that translates the Bible into Sign Language for the deaf. I strongly believe with my full focus on my secular and non-secular goals, I will have a stepping stone towards my career. Thank you for your consideration.

Sincerely,

Robert Blake Buentello

Proposed Schedule for 2018-2019

online through Tx Tech (already started) ^{approved;}
English 3 Sem A
English 3 Sem B

Schedule @ CHS: 7 periods)

US History

English 4

Science (to be determined)

AQR math or Pre Cal

Elective (to be determined)

Gov / Eco

Science (to be determined)

Total once
complete = 26 credits w/ Multidisciplinary
Endorsement

SPED
504
ESL

Calallen High School

DLA
EOC

HB5 Foundation and Foundation with Endorsement Credit

Student Name Robert Buentello ID _____ Expected Grad. Date _____

Endorsement Selected:

Arts & Humanities Business & Industry Public Service STEM Multi-Disciplinary

Student Career Goal: _____

Foundation ONLY		Foundation w/ Endorsement (26 Credits)	
4 English (pg.57) Fall / Spring <input type="checkbox"/> English 1 PAP # / AP # <input type="checkbox"/> English 2 PAP # / AP # <input type="checkbox"/> English 3 PAP # / AP # <input type="checkbox"/> English 4 PAP # / AP # <input type="checkbox"/> English 4 DC #		4 English (pg.57) Fall / Spring <input checked="" type="checkbox"/> English 1 PAP # / AP # <input checked="" type="checkbox"/> English 2 PAP # / AP # <i>Eng 3 & 4 online</i> <input type="checkbox"/> English 3 PAP # / AP # <input type="checkbox"/> English 4 PAP # / AP # <input type="checkbox"/> English 4 DC #	
3 Math (pg.74) Fall / Spring <input type="checkbox"/> Algebra 1 PAP # / AP # <input type="checkbox"/> Geometry PAP # / AP # <i>One advanced Math: (Alg. 1 PreR)</i> <input type="checkbox"/> Algebra 2 PAP # / AP # <input type="checkbox"/> Math Models <input type="checkbox"/> Pre-Calculus PAP # / AP #		4 Math (pg.74) Fall / Spring <input checked="" type="checkbox"/> Algebra 1 PAP # / AP # <input checked="" type="checkbox"/> Geometry PAP # / AP # <i>Two advanced Math: (Alg. 1 PreR)</i> <input checked="" type="checkbox"/> Algebra 2s PAP # / AP # <input type="checkbox"/> Math Models s <input type="checkbox"/> Pre-Calculus s PAP # / AP # <i>4th math</i> <input type="checkbox"/> College Alg. DC# (.5)s <input type="checkbox"/> Calculus AB AP # s <input type="checkbox"/> Calculus BC AP # s <input type="checkbox"/> Statistics AP # s <input type="checkbox"/> Adv. Quantitative Reasoning s <input type="checkbox"/> Plane Trigonometry DC # (.5)	
Science (pg.80) Fall / Spring <input type="checkbox"/> Biology (required) PAP # / AP # <input type="checkbox"/> IPC <i>One advanced Science: (Alg. 1 and or other PreR)</i> <input type="checkbox"/> Chemistry PAP # / AP # <input type="checkbox"/> Physics PAP # / AP # <input type="checkbox"/> Anatomy & Physiology (grade 11-12) <input type="checkbox"/> Food Science (grade 12) <input type="checkbox"/> Environmental Science (grade 11-12) <input type="checkbox"/> Adv. Animal Science (grade 12) <input type="checkbox"/> Adv. Plant & Soil Science (grade 12) <input type="checkbox"/> Forensic Science (grade 11-12)		4 Science (pg.80) Fall / Spring <input checked="" type="checkbox"/> Biology (required) PAP # / AP # s <input type="checkbox"/> IPC <i>Two advanced Science: (Alg. 1 and or other PreR)</i> <input type="checkbox"/> Biology 2 AP # <input checked="" type="checkbox"/> Chemistry PAP # / AP # s <i>3rd Sci</i> <input type="checkbox"/> Chemistry 2 AP # <i>4th Sci</i> <input type="checkbox"/> Physics PAP # / AP # s <input type="checkbox"/> Physics B AP # (12grade/TA)s <input type="checkbox"/> Physics C3 AP # (12grade/TA)s <input type="checkbox"/> Anatomy & Physiology (grade 11-12) s <input type="checkbox"/> Food Science (grade 12)s <input type="checkbox"/> Environmental Science (grade 11-12)s <input type="checkbox"/> Adv. Animal Science (grade 11-12)s <input type="checkbox"/> Adv. Plant & Soil Science (grade 11-12)s <input type="checkbox"/> Forensic Science (grade 11-12)s <input type="checkbox"/> Prac. in Health Science/Pharmacy Tech # (12 grade & TA)	
3 Social Studies (pg. 83) Fall / Spring <input type="checkbox"/> W. Geography PAP # / AP # OR <input type="checkbox"/> W. History PAP # / AP # <input type="checkbox"/> U.S. History AP # <input type="checkbox"/> Government (.5) <input type="checkbox"/> Economics (.5)		4 Social Studies (pg. 83) Fall / Spring <input checked="" type="checkbox"/> W. Geography PAP # / AP # OR <input checked="" type="checkbox"/> W. History PAP # / AP # <input type="checkbox"/> U.S. History AP # <input type="checkbox"/> U.S. History DC# <input type="checkbox"/> Government AP# (.5) <input type="checkbox"/> Economics AP# (.5) <input type="checkbox"/> Government DC# (.5) <input type="checkbox"/> Economics DC# (.5) <input type="checkbox"/> European History AP# <input type="checkbox"/> Psychology (.5) <input type="checkbox"/> Sociology (.5) <input type="checkbox"/> Psychology DC# (.5) <input checked="" type="checkbox"/> Sociology DC# (.5)	
REQUIRED ELECTIVES (6 credits) <input type="checkbox"/> LOTE _____ <input type="checkbox"/> LOTE _____ <input type="checkbox"/> Health (.5) <input type="checkbox"/> Speech (.5) <input type="checkbox"/> Physical Education (1credit) <input type="checkbox"/> Fine Arts (1 credit) _____ <input type="checkbox"/> Technology (1 credit) _____		REQUIRED ELECTIVES (6 credits) <input checked="" type="checkbox"/> LOTE <u>Span 1</u> <input checked="" type="checkbox"/> LOTE <u>Span 2</u> <input checked="" type="checkbox"/> Health (.5) <input checked="" type="checkbox"/> Speech (.5) <u>H.S.</u> <input checked="" type="checkbox"/> Physical Education (1credit) <input checked="" type="checkbox"/> Fine Arts (1 credit) <u>Art 1</u> <input checked="" type="checkbox"/> Technology (1 credit) <u>BIM</u>	
REQUIRED ELECTIVES (6 credits) <input type="checkbox"/> LOTE _____ <input type="checkbox"/> LOTE _____ <input type="checkbox"/> Health (.5) <input type="checkbox"/> Speech (.5) <input type="checkbox"/> Physical Education (1credit) <input type="checkbox"/> Fine Arts (1 credit) _____ <input type="checkbox"/> Technology (1 credit) _____		ENDORSEMENT AREA (4 credits) A & H 1. _____ 2. _____ 3. _____ 4. _____ B & I 1. <u>Speech D/C .5</u> 2. _____ 3. _____ 4. _____ Public Service 1. _____ 2. _____ 3. _____ 4. _____ STEM <input checked="" type="checkbox"/> <u>CONC. eng.</u> Multi-Disciplinary 1. <u>Philos. 5</u> 2. <u>Sociol. 5</u> 3. <u>Psych. 5</u> 4. _____	
3 Elective Credits (District recommends 5 Electives) <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____		REQUIRED EOC'S <input type="checkbox"/> Biology <input type="checkbox"/> Algebra 1 <input type="checkbox"/> English 1 <input type="checkbox"/> English 2 <input type="checkbox"/> U.S. History 44	
		Distinguished Level of Achievement <input type="checkbox"/> 4 Math credits (Alg. II required) <input type="checkbox"/> 4 Science credits <input type="checkbox"/> 1 Endorsement Sequence *Student must earn DLA to be eligible for top 10% automatic admission.	

Robert Buentello

Calallen Independent School District
Correspondence Course Contract

Please return to
Baker

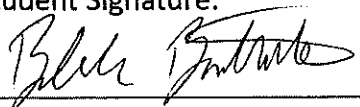
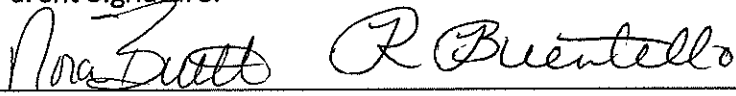
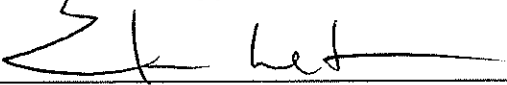

In accordance with Calallen School Board Policy EHDE (Local and Legal), credit toward state graduation requirements may be granted for distance learning / correspondence courses only if the institution offering the correspondence course is The University of Texas at Austin, Texas Tech University, or another public institution of higher education approved by the Commissioner, including TxVSN. All courses must include the state-required essential knowledge and skills for such a course. It is also the responsibility of the school district to establish procedures for awarding of credit for such courses, and to guarantee that a student has obtained approval from the principal or designee prior to enrollment in the course.

Student / Parent Responsibilities:

1. Student and parent must sign the correspondence contract, and contract must be returned to the school counselor before enrolling in the course. *Note: the contract must be received prior to any senior dropping a course required for graduation.*
2. The student must obtain administrative approval prior to enrollment in the course.
3. Students must earn a grade of 70 in the course to receive credit.
4. Textbooks will not be issued from Calallen High School for review of material.
5. The student and/or parent are responsible for the cost of the course and all direct correspondence with the program regarding student progress.
6. Upon completion of the last lesson, students must bring their EXAM REQUEST to their counselor. The counselor will complete the necessary information to have the exam mailed to Calallen High School. The student will be notified when the exam arrives. It is the responsibility of the student to complete the exam in a timely manner and to ensure that correspondence grades and credits have been received by Calallen High School.
7. Understand that upon completion, the grade will be included in the calculation of the grade point average as a regular class (5.0).

✓ WMB
Parents notified
2/6/18

I understand that in taking this correspondence course, I assume all responsibility for its completion on time. **If I am a graduating senior, I am aware that all coursework, including exams, must be completed by the end of the first semester.** In the event the course is not completed by the end of the first semester, the student will be enrolled in the course at the high school to ensure graduation. After that time, there is **NO GUARANTEE** that graduation requirements will be completed prior to spring graduation.

Course Name:	English 3A & 3B	
Student Signature:		Date: 2/5/18
Parent Signature:	 R Buentello	Date: 2/5/18
Administrative Approval:		Date: 2-5-18
Counselor Signature:		Date: 2/5/18

Calallen Independent School District Correspondence Course Contract

*sent to
Neta
2/5/18*

In accordance with Calallen School Board Policy EHDE (Local and Legal), credit toward state graduation requirements may be granted for distance learning / correspondence courses only if the institution offering the correspondence course is The University of Texas at Austin, Texas Tech University, or another public institution of higher education approved by the Commissioner, including TxVSN. All courses must include the state-required essential knowledge and skills for such a course. It is also the responsibility of the school district to establish procedures for awarding of credit for such courses, and to guarantee that a student has obtained approval from the principal or designee prior to enrollment in the course.

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2. The student must obtain administrative approval prior to enrollment in the course.
3. Students must earn a grade of 70 in the course to receive credit.
4. Textbooks will not be issued from Calallen High School for review of material.
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7. Understand that upon completion, the grade will be included in the calculation of the grade point average as a regular class (5.0).

I understand that in taking this correspondence course, I assume all responsibility for its completion on time. **If I am a graduating senior, I am aware that all coursework, including exams, must be completed by the end of the first semester.** In the event the course is not completed by the end of the first semester, the student will be enrolled in the course at the high school to ensure graduation. After that time, there is **NO GUARANTEE** that graduation requirements will be completed prior to spring graduation.

Course Name:	<i>English 3A & 3B</i>	
Student Signature:	<i>[Signature]</i>	Date: <i>2/5/18</i>
Parent Signature:	<i>[Signature] R Buenteallo</i>	Date: <i>2/5/18</i>
Administrative Approval:		Date:
Counselor Signature:	<i>[Signature]</i>	Date: <i>2/5/18</i>

Calallen High School
GUIDANCE AND COUNSELING DEPARTMENT



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

*Approved
by
Board of Trustees
5/14/2018
J. J. Jettish-Rivera*

CALALLEN HIGH SCHOOL

EARLY GRADUATION

Ruben Pacheco has expressed a desire to graduate earlier than the May, 20 19 date that his/her class would normally finish. Even though graduation requirements will not be altered, he/she may not have the opportunity to take all of the elective classes that are available in a regular four-year program.

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

Ruben Pacheco
(Student)

[Signature]
(Parent)

03/26/18
(Date)

03/26/2018
(Date)

Calallen High School
Application for Early Graduation



Calallen ISD School Board Policy EIF (Legal): EARLY GRADUATION

A parent is entitled to request, with the expectation that the request will not be unreasonably denied, that the parent's child be permitted to graduate from high school earlier than the child would normally graduate, if the child completes each course required for graduation. The decision of a board concerning the request is final and may not be appealed. *Education Code 26.003(a)(3)(C), 26.003(b)*

Ruben Pacheco has expressed a desire to graduate earlier than the May 20 19 date that his/her class would normally finish. By applying for early graduation, the student understands that graduation requirements required by the district will not be waived, and that an early graduation may limit his/her opportunity to take all of the electives available in a regular four-year program.

By signing below, both the student and his/her parent or guardian acknowledge the curricular requirement to complete the Recommended Graduation Plan, or the Foundation Graduation Plan with an Endorsement as applicable.

x ~~Ruben Pacheco~~ Ruben Pacheco
Student Signature

x 03/26/18
Date

x [Signature]
Parent Signature

x 03/26/2018
Date

Please return completed form to your counselor:

- A-Ga Wendy Batek
- Gb-Pa Robin Huff
- Pb-Z Sherry Johnson

Early Completion

(Please attach statements of interest)

Student Statement of Interest

Please write a statement of why you feel completing a year early will benefit you, how you plan to earn your missing credits in order to graduate and what are your future plans after you complete a year early.

Parent/Guardian Statement of Interest

Please write a statement of why your son or daughter is interested in completing a year early and how will it benefit your son or daughter.

3/22/18

The reason why I would like to take the opportunity to advance one school year and graduate a year early (2018-2019), is because we are planning to go back to Spain were I will continue my studies.

For me it will be a privilege to graduate here in Calallen High School, since I only have two years left of high school, I will give all my effort in order to graduate here a year early.

Sincerely,

Ruben Pacheco

03/22/2018

To Whom It May Concern,

The reason why we want our son Ruben to take this opportunity to advance a school year (2018-2019) and finish his high school is because we are planning to go back to Spain.

In Spain, they will continue their education by going to College and University. For us, is a privilege that our sons Julian is almost finish with high school and we wish Ruben will do the same in this prestigious school.

Lastly, we will like to thank you in advance for all your support you have gave us with our sons.

Sincerely,

Julian Pacheco Sr.

Monica Arroyo

Early Graduation Proposed Schedule

Student: Ruben Pacheco

Texas Tech Courses Proposed to take:

English 3 (A and B)

Speech (1/2)

Math Models (A and B)

Spanish 2 (A and B)

Note: If the board accepts the application, parents will pay for each of the courses listed above. As soon as the student completes the course and test, they will pay for the next course and so on. All courses will need to be completed by December 2018 for the January 2019 ranking. Mom agreed.

Proposed Schedule for 2018-2019 School Year

English 4

U.S. History

Economics and Government

Technology course (technology credit)

Algebra 2

Physics

Environmental Systems

EOC's

Student passed the following: Biology, Algebra I, and English I.

Student needs English II and US History.

Endorsement

Student will graduate under the Multidisciplinary Endorsement.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of ESC Region 2 Program & Services Contract 2018-2019

New Business

Action

BACKGROUND INFORMATION

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

Since 1967, the ESC-2 has provided quality service to LEAs in the Texas Coastal Bend. The ESC-2 is one of 20 service centers that serve the instructional and operational needs of Texas schools. Operating under the auspices of the Texas Education Agency, the ESC-2 is accountable at the regional level to its main clientele, the LEAs in Region 2.

The primary focus of the ESC-2 is student achievement, which they impact by offering educators, administrators, and auxiliary staff a wide array of high quality professional development and instructional services. ESC-2 also provides programs and support to maximize efficiency of school operations. It employs a highly motivated and qualified staff of experienced educators to provide needs-based programs for schools.

The estimated costs for all services this year is \$53,487.50.

ITEM ADDRESSED

Consider approval of ESC Region 2 Program & Services Contract 2018-2019

RECOMMENDED ACTION

The Administration recommends the Board approve the ESC Region Program & Services Contract 2018-2019.



EDUCATION SERVICE CENTER, REGION 2

2018-2019 PROGRAMS & SERVICES CONTRACT

District Name:

Estimated ADA for 2018-2019:

Date

Original Submission Edited Submission

To be used in calculations below.

Final invoice based on ADA from TEA's 2018 fall release.

PROGRAMS

1. **ADVANCED ACADEMIC SERVICES COOPERATIVE**
 \$700 + \$1.50 per ADA, \$13,000 max.

2. **BILINGUAL/ESL COOPERATIVE**
 (min. \$1,000; max. \$6,100)

Number of LEP Students x \$33.00

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

Non-Cooperative Members On-Site Days x \$995/day/consultant/up to 40 participants

3. **CAREER & TECHNOLOGY EDUCATION (CTE) LOCAL COOPERATIVE**
 *Fee based on Perkins Amount Received

\$15,001 - \$25,000 \$45,001 - \$75,000

\$25,001 - \$35,000 \$75,001 - \$125,000

\$35,001 - \$45,000 \$125,001 +

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

4. **CARL PERKINS CAREER & TECHNOLOGY EDUCATION (CTE) SSA**
 Carl Perkins SSA *(eGrant allotment)
 *Final SSA membership determined by district's eGrants submission

5. **COASTAL BEND APPLICATION TRACKING SYSTEM (CBATS) CONSORTIUM**

	Price per unit	Quantity
<input type="checkbox"/> Campus licenses	\$350	<input type="text"/>
<input type="checkbox"/> Global Admin eApplication	\$225	1
<input type="checkbox"/> Global eReference Module	\$100	1
<input type="checkbox"/> On-Site Training 1st Time Subscribers	\$450	
<input type="checkbox"/> Administrative Fee	10 %	10%

6. **COUNSELOR SUPPORT SERVICES**

ADA	Fee
1-499.....	\$550
500-999.....	\$750
1,000-2,999.....	\$1,050
3,000-5,999.....	\$1,350
6,000 +	\$2,350

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

7. DISTANCE LEARNING COOPERATIVE

<input type="checkbox"/> Full Distance Learning Membership	ADA	Fee	\$3,500.00
	1-1,000	\$3,000	
	1,001-2,500	\$5,000	
	2,501+	\$8000	
<input type="checkbox"/> Student Events Only	ADA	Fee	
	1-1,000	\$2,000	
	1,001-2,500	\$3,500	
	2,501+	\$5,000	
<input checked="" type="checkbox"/> TETN Events Only	ADA	Fee	
	1-1,000	\$1,500	
	1,101-2,500	\$2,500	
	2,500+	\$3,500	

8. DMAC SOLUTIONS COOPERATIVE

DMAC Application Purchased by District:

State Assessment (\$1,200)

TEKScore (\$1,000)

TPRI/Tejas LEE (\$500)

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

DMAC Application Purchased by Campus:

TAG (\$250/Campus) Campuses

Appraisals (PDAS an T-TESS) (\$250/Campus) Campuses

FormWorks (\$100/Campus) Campuses

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

Rtl (\$500/Campus) Campuses

SIP (\$500/Campus) Campuses

SSI (\$500/Campus) Campuses

Lead4Ward(\$295/Campus) Campuses

LPAC (\$400/Campus) Campuses

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

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

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

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

On site support/training days included.

Additional on site days (\$795 per day) days

Please email dmac@esc2.net for assistance.
 *Estimate of your total cost for services; final balance due will be reflected on the official DMAC Service Agreement.

\$11,435.00

9. EARLY CHILDHOOD COOPERATIVE

EARLY CHILDHOOD ONLY: \$2,000 per campus

of campuses:

\$0.00

10. EDUCATIONAL MEDIA COOPERATIVE

Option 1: Media Combo Package \$6.75 per ADA (Min. \$1,000)
 (Option 1 includes DE Streaming Plus, Living Materials and Van Mail)

Option 2: Living Materials and Van Mail Combo Package \$4.75 per ADA (Min. \$775)

Option 3: DE Streaming Plus ONLY \$2.35 per ADA (Min. \$750)

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

*Campus pricing available upon request.

Non-Cooperative Memembers On-Site Days x \$995/day/consultant/up to 40 participants

\$9,517.50

11. ENGLISH LANGUAGE ARTS READING & SOCIAL STUDIES COOPERATIVE (formerly Regional School Improvement)

Annual fee for district/charter: \$2,000 + per ADA
 Days of support included:
 Days of support may be used for ELA/R, Social Studies, Rtl, Assessment and Accountability
 Additional Days x \$795 per day/per consultant/up to 40 participants

12. GRANTS & GRANT SERVICES COOPERATIVE

- Option A - \$500 per year (Est. Cost Savings of \$1,125)
- Option B - \$1,500 per year (Est Cost Savings of \$2,950)
- Option C - \$3,000 per year (Est. Cost Savings of \$4,290)

13. INSTRUCTIONAL LEADERSHIP COOPERATIVE (ILC)

ADA	Fee
1-299	\$400
300-1,249	\$550
1,250-2,999	\$1,000
3,000-9,999	\$1,500
10,000 +	\$4,000

ADA step-based* The Enrollment count is retrieved from the published Texas School Directory.

<input type="checkbox"/>	<ul style="list-style-type: none"> • OPTION A ILC Co-op Member \$375 • 5 hours of technical support /assistance via virtual, email, and phone* • \$100/hr for additional support • On-site visit/training fee: \$795 per day or \$450 per 1/2 day.
<input type="checkbox"/>	<ul style="list-style-type: none"> • OPTION B ILC District Co-op Member \$750 • 10 hours of technical support / assistance via virtual, email, and phone* • \$100/hr for additional support • On-site visit/training fee: \$795 per day or \$450 per 1/2 day.
<input type="checkbox"/>	<ul style="list-style-type: none"> • OPTION C ILC District Co-op Member \$1500 • 20 hours of technical support/assistance via virtual, email, and phone* • \$100/hr for additional support • On-site visit/training fee: \$795 per day or \$450 per 1/2 day.
<input type="checkbox"/>	<ul style="list-style-type: none"> • OPTION D LC District Co-op Member \$4000 • Unlimited technical support/assistance via virtual, email, and phone* • – No additional charges will apply \$100/hr for additional support • On-site visit/training fee: \$795 per day or \$450 per 1/2 day

14. INSTRUCTIONAL TECHNOLOGY COOPERATIVE

For package descriptions, see Commitment Worksheet
 OPTION A: \$3.00 per ADA (Min. \$2,500/Max. \$12,000)
 * "Option A" Days included
 * Additional "Option A" Days (\$795/day)
 OPTION B: \$995 per day (includes in-region travel)
 "Option B" Days x \$995/day/consultant

15. LEADERSHIP SERVICES COOPERATIVE

Phone/Remote Assistance
Board Trainings
Up to two on-site days. Each additional on-site day is at discounted rate of \$795.
Member Fees based on UIL Classification

<input type="checkbox"/>	6A, 5A	\$7,495
<input type="checkbox"/>	4A	\$6,495
<input type="checkbox"/>	3A	\$5,495
<input type="checkbox"/>	2A	\$3,995
<input type="checkbox"/>	1A	\$2,495
<input type="checkbox"/>	Charter Schools	\$2,495

16. LIBRARY SUPPORT SERVICES

<input type="checkbox"/>	ADA	Fee
	1-1500.....	\$1,000
	1501-10,000.....	\$3,000
	10,001+.....	\$5,000

17. MANAGEMENT INFORMATION SYSTEMS

Coastal Bend Network (CoBeNet) I have a quote (insert amount here)

DIRECT INTERNET ACCESS (DIA)

Contact MIS for a quote, Email: helpdesk@esc2.net or call 361-561-8481

18. MANAGED IT SERVICES

Call MIS Manager for quote. 361-561-8436
(See Commitment Worksheet for more details.) I have a quote (insert amount here.)

19. MATH/SCIENCE COOPERATIVE

Option A: Best Value \$9.00 per ADA (minimum \$2,000) - Days of Support Included

Option B: \$3.00 per ADA + \$1,200 - Days of Support Included

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

20. PERSONNEL SERVICES ADVISORY COOPERATIVE

\$800 per LEA for 2 attendees

of additional participants

Please note there will be a \$125 fee assessed for non-cooperative member attendees that are not covered by the annual membership.

21. POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS

This is a three (3) year commitment at \$7,000 per campus/per year totaling \$21,000.
This includes Positive Behavior Interventions and Support Framework & Restorative Discipline Practices.

of Campuses X \$21,000

Additional On-site support or training days (maximum of 40 participants)

Additional Days x \$995 per day/consultant

22. SCHOOL BUSINESS ADVISORY

Annual Fee for District/Charter Members:
\$1,200 (Two District Personnel Attendees per meeting)

Additional Attendees: \$450 per person (Annual)

Optional: Non-Member Rate: \$125 /per person/ per meeting

23. SCHOOL HEALTH AND SAFETY COOPERATIVE

ADA	Fee	ADA	Fee
1-499	\$400	1,500-2,999	\$1,050
500-999	\$550	3,000-5,999	\$1,250
1,000-1,499	\$750	6000+	\$3,750

Onsite training/technical assistance x \$795 per day

Emergency Preparation Guide x \$795 per day at ESC-2

Wellness Plan x \$795 per day available onsite or ESC-2

24. TCMPC TEKS RESOURCE SYSTEM COOPERATIVE

TCMPC Curriculum Cooperative Package: (reference fee schedule)

I. TCMPC Curriculum Documents \$5.00 x ADA

II. TCMPC Online System Annual Subscription - **REQUIRED**

Number of Campuses

New TCMPC District (Initial Set Up Fee)

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

25. TEXAS STUDENT DATA SYSTEM (TSDS)

TSDS Member Enrollment	Tech Support	Workshop Fee
<input type="checkbox"/> Option A: < 3,000	\$1,575	20 hours
<input checked="" type="checkbox"/> Option B: 3,000 - 4,000	\$2,075	25 hours
<input type="checkbox"/> Option C: 4,000 +	\$2,575	30 hours
<input type="checkbox"/> Option D: Any size district	\$4,500	Unlimited Support

Free

26. TEXAS ENTERPRISE INFORMATION SYSTEM (TxEIS)

Business Only - Fee is based on annual maintenance, plus per user.

Student Only - Fee is based on annual maintenance, plus per user and per campus.

TSDS Software Module - Included in annual maintenance fee. Discounted option of \$500 for membership of TSDS training cooperative.

Please contact Information Systems/TSDS Manager for quote. 361-561-8656 I have a quote

27. TITLE I, PART A COOPERATIVE

Annual Fee for district/charter

Option A: Title I, Part A Cooperative

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

Option B: Fee \$800

ESC2 Specialist will contact LEA staff to determine one option from each component.

Component 1:
- SMART Goal Development, Parent Connection or Grown Locally

Component 2:
- Parental Involvement Policies & Compacts, Parental Involvement Documentation, District or Campus Comprehension Needs Assessment or Compliance Conversion.

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

District Name

Original Submission Edited Submission

Date

28. TITLE III LEP SSA

Fee per District: Title III E-Grant Allotment

Membership to the SSA is dependent on district submitting ESSA Form GS-2230 Applicant Designation and Certification Schedule by checking the correct box district is participating in ESC Region 2 SSA.

SERVICES

29. BUSINESS CONSULTING SERVICES

\$100 per hour consulting fee

Consulting Hours

30. EDUHERO

Heroic Package - \$500 + 7 FTE per year
Includes compliance, technology integration, and substitute teacher

Custom Portal - \$500 + 7 FTE per year
allows district to upload, manage, and distribute custom content

Heroic Package & Custom Portal - \$500 + \$12.60 FTE per year (includes 10% discount)

Customization - minimum \$7,500 per year

31. MIS ON-SITE TECHNICAL SUPPORT

For information regarding on-site technical support email: helpdesk@esc2.net or call 361-561-8481

I have a quote

32. STAAR TEST BANKS

TEKSbank requires a district wide commitment. Individual campuses may not subscribe.

Check here if your district/charter **DOES NOT** subscribe to Eduphora Suite or Aware. Districts who do not subscribe to Eduphora Suite or Aware will have to pay a Licensing Fee.

Pricing Campuses	Item Bank Fee	Eduphoria Licensing Fee
1-10	\$500/Campus	\$250/Campus
11+	\$200/Campus	\$250/Campus

of Campuses

To Subscribe to DMAC TAG Applications please see DMAC Solutions Cooperative above.

TXBank One requires a district wide purchase. Not available for individual campuses.

Estimated 2018-2019 Totals:

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

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

Name:

Title:

FOR OFFICE USE ONLY

Date Received

Received By:

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 8, 2017

Subject: Consider approval of 2018-2019 contract with Communities in Schools for At-Risk

Youth Services

New Business

Action

BACKGROUND INFORMATION.

In an effort to better serve our at-risk student population, it has been determined that an outside organization with specialization is required. The solicited contractor must be able to assist CISD staff with the following: mentor students who exhibit high absentee rates, increase parental involvement, provide guidance counseling as requested, enhance career awareness, and improve the overall educational experience.

As a result of the District's formal procurement done in 2016 for At Risk Youth Services, only one organization proposed. Communities in School scored well during the evaluation process based on experience, overall impression, and cost. The contract proposed for 2018-2019 falls within the guidelines of the procurement done in previous years.

ITEM ADDRESSED

Consider approval of 2018-2019 contract with Communities in Schools for At-Risk Youth Services

RECOMMENDED ACTION

The Administration recommends the Board approve the 2018-2019 contract with Communities in Schools for the delivery of At-Risk Youth services.

AMENDMENT – NUMBER TWO (02)

CALLEN INDEPENDENT SCHOOL DISTRICT
and
COMMUNITIES IN SCHOOL

CONTRACT PERIOD: August 1, 2017 through July 31, 2018
CONTRACT ACTIVITIES: YOUTH MANAGEMENT ACTIVITIES
CONTRACT TYPE: Cost-Reimbursement
EFFECTIVE DATE: **August 1, 2018**

For and in consideration of the mutual covenants and obligations in this Contract amendment, and under the authority given by Article 9, Amendments, the parties hereto to the following changes:

The purpose of this amendment is to extend the existing At Risk Youth Services contract. The revised and extended contract will be effective **August 1, 2018 through July 31, 2019**.

Compensation and payment method will be increased for the 2018–2019 contract year by 3% from \$58,000 per year to \$62,000 per year. This contracted obligation will be paid in 12 equal monthly installments of \$5,166.66.

The total funding obligation of the contract is **\$62,000.00**

No other changes are made to the Contract.

The District and Contractor hereby accept and confirm by their signatures below, that they will abide by the full terms and conditions of this amendment and the Contract. Except as amended herewith, all of the terms and conditions of the contract shall remain in full force and effect. All oral or written agreements between the parties hereto relating to the subject matter of this Contract which were made prior to the execution of this contract and amendment have been reduced to writing and are contained herein. This contract amendment shall not be binding until signed below by the authorized representatives of the parties hereto.

CALLEN ISD

Arturo Almendarez
Dr. Arturo Almendarez- Superintendent
4205 Wildcat Drive.
Corpus Christi, Texas 78410

5/14/2018
Date

COMMUNITIES IN SCHOOL

Gloria Taylor, Executive Director Date
2212 Morris P.O. Box 331203
Corpus Christi, Texas 78463

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of Memorandum of Understanding with Nueces County

Juvenile Justice Alternative Education Program for 2018-2021

New Business

Action

BACKGROUND INFORMATION

Nueces County Juvenile Justice runs an alternative education program for students removed from the District's educational setting under the expulsion criteria. Calallen ISD traditionally purchases two seats at the County's Alternative Education Program. The price contracted has remained consistent in the last few years at \$0.24 per instructional minute chair.

The proposed contract agreement is for August 1, 2018 through July 31, 2021. An additional one year extension to July 31, 2022 is optional unless Calallen ISD provided written notification of its intent not to renew.

ITEM ADDRESSED

Consider approval of Memorandum of Understanding with Nueces County Juvenile Justice Alternative Education Program for 2018-2021

RECOMMENDED ACTION

The Administration recommends the Board approve the Memorandum of Understanding with Nueces County Juvenile Justice Alternative Education Program for 2018-2021.

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

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

2018-2021 School Years

I. PURPOSE

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

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

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

II. ENROLLMENT AND COST

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

The cost per chair is 24 cents per instructional minute per month (for those ISDs purchasing at least one chair) based on the NCJJAEP school calendar. Instructional minutes and days could change from year to year at the discretion of the Corpus Christi Independent School District. In the event that a participating ISD elects to cease their involvement with NCJJAEP program, the cost per chair per day will be adjusted for every chair below the 32 chair cap. The 32 chair cap must be maintained in order to maintain the current 24 cents per instructional minute chair cost.

Future billing during the contract term will be broken down based on the number of instructional minutes per month in those school years as specified by the Corpus Christi Independent School day calendar. The instructional minutes per month billing calendar will be emailed to each participating ISD's JJAEP liaison at the start of each of those school year periods.

A. MANDATORY STUDENTS

Mandatory students expelled under the expulsion criteria for offenses under TEC 37.007(a) (d) (e) will be provided services by the NCJJAEP. Firearm violations under TEC 37.007 (e) will require placement in NCJJAEP for a period of one year. All other MANDATORY students will require placement in NCJJAEP for a period no less than 60 to 90 "successful" days according to the NCJJAEP school calendar or the number of "successful" days approved by the ISD Board of Trustees or Superintendent on appeal. If the offense occurs during the last six weeks of the semester the placement will extend into the next semester. All mandatory student attendance days will be reimbursed at the rate of \$86.00 per attendance day based on Texas Juvenile Justice Department's (TJJD) reimbursement schedule. This mandatory reimbursement rate could increase or decrease dependent upon the revenues awarded to the Texas Juvenile Justice Department every legislative session.

During the school year a Nueces County ISD may have a mandatory student that requires placement at NCJJAEP and their only chair or chairs are already filled with mandatory students who cannot be discharged early or the ISD has no NCJJAEP chair. In that situation, the participating ISDs shall work with the NCJJAEP Director and the Nueces County Juvenile Department's JJAEP Coordinator to initiate an appropriate mandatory or discretionary student's NCJJAEP discharge and reintegration back to their home school district setting to open the chair for the incoming mandatory placement. This will make a chair available for the required mandatory placement. The ISD with the available chair would then work with the buying ISD to lease that chair for the mandatory placement. ISDs that have purchased a chair(s) at the start of the school year and are requesting an additional chair will be charged at the established daily chair rate. The NCJJAEP Director, JJAEP Coordinator and the participating ISD representatives will work to make these decisions through mutual agreement A Memorandum of Understanding (MOU) establishing the leasing protocol and agreement between the participating ISDs will be written by the JJAEP coordinator and then reviewed and signed by the ISD superintendents and/or their JJAEP representative.

After the agreement has been signed by both ISDs a copy will be forwarded to NCJJAEP Coordinator to assure the monthly billing is processed through Nueces County Juvenile Probation Department. The determination of which current student is removed to make a chair available for an incoming mandatory student must be made within three (3) school days from the date of the initial request by the incoming Nueces County ISD. This decision will be made through review

through review of available school records regarding the student's referring offense, their JJAEP behavior, conduct and attendance records. Additionally, an administrative review will be conducted at the request of the sending ISD to facilitate early return to the home campus for students doing well.

B. DISCRETIONARY STUDENTS

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

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

C. TERM OF ASSIGNMENT TO NCJJAEP

The expulsion or placement order by the School District shall specify the number of days or term of the expulsion or placement. For the purpose of this MOU, 180 enrolled instructional days is a year and the following term rules shall apply:

Mandatory Expulsions: A student's original term for expulsion for a mandatory offense may not exceed one calendar year. A student's total assignment to NCJJAEP for a Mandatory Expulsion may not exceed a year (180 school days). An exception may be granted for the expulsion of a student who brings a firearm to school. This exception would need approval of both the NCJJAEP Director and NCJJAEP Coordinator. Any student placed at NCJJAEP beyond 180 days will require a thirty day review by the NCJJAEP Director, NCJJAEP Coordinator and designated school district liaison to determine the need for further placement. A student expelled from the student's regular campus for a period of one calendar year in accordance to federal law may be assigned to the NCJJAEP for one calendar year.

Discretionary Expulsions and Placements: In no event shall a student be assigned to NCJJAEP for more than one year (180 days) for a Discretionary Expulsion, or for placement of a student due to a Title 5 felony offense, involvement in a sexual assault, or registration as a sex offender. The one year (180 days) maximum term of assignment is cumulative, whether or not it is continuous and whether or not imposed by different school districts. For example, a student may be expelled to NCJJAEP for a Title 5 felony offense for a maximum of one year (180 days),

regardless of which subsection of TEC may be employed for expulsion or, in the event of change in school districts initiates the expulsion. Also, the maximum cumulative term of placement at NCJJAEP of a student who is a registered sex offender is one year (180 days) total, regardless of which school districts may have assigned the student to NCJJAEP.

D. ENGLISH AS A SECOND LANGUAGE STUDENTS

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

E. MISCELLANEOUS

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

F. STATE ASSESSMENT TESTING

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

G. STUDENT CHANGE IN ATTENDANCE ZONE WHILE AT JJAEP

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

H. PUBLIC EDUCATION INFORMATION MANAGEMENT SYSTEM (PEIMS/TSDS)

All PEIMS/TSDS reporting requirements for the students placed in the JJAEP shall remain the responsibility of the sending district, and all ADA funding entitlements generated from such data

shall also remain with the sending district. The NCJJAEP shall submit to the sending districts pertinent information to assure that the PEIMS/TSDS is maintained throughout the duration of the student's expulsion. Student attendance and absence reports shall be provided to the participating school district on a timely basis.

III. DEFINITION OF SERIOUS MISBEHAVIOR

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

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

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

IV. LAW ENFORCEMENT REPORTS

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

V. REQUIRED ENROLLMENT DOCUMENTATION

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

VI. SPECIAL EDUCATION AND 504 STUDENTS

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

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

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

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

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

VII. JJAEP ADVISORY BOARD AND DISTRICT LIAISON

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

VIII. TRANSPORTATION

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

IX. TIMELY NOTIFICATIONS REQUIRED

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

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

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

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

result in the child's duty to continue attending the school district's educational program, which shall be provided to that child until such time as the notification to the juvenile board's designated representative is properly made.

X. END OF PLACEMENT

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

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

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

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

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

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

The student, who is under any form of court supervision, including probation, community supervision, or parole, must be placed at the NCJJAEP for a minimum of 90 successful days according to the NCJJAEP school calendar. If this student transfers to another ISD while attending the NCJJAEP, the new ISD may require the student to complete an additional 90 successful days (not to exceed a cumulative total of 180 days) according to the NCJJAEP school calendar without conducting a review of the student's placement for that semester under TEC Section 37.306.

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

In no event shall a student be assigned to NCJJAEP for more than one year (180 days) for a Discretionary Expulsion, or for placement of a student due to a Title 5 felony offense, involvement in a sexual assault, or registration as a sex offender.

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

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

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

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

If, after receiving a recommendation from the Review Committee, the board determines that the student shall remain at the NCJJAEP, the board shall convene the Review Committee to review the student's placement before the beginning of a new school year (should the cumulative 180 days cross-over into a new school year).

D. AGE REQUIREMENT

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

E. TERM OF PLACEMENT

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

- 1) The felony charge(s) are dismissed or reduced to a misdemeanor offense(s);
- 2) The student is acquitted of the felony offense(s);
- 3) The student completes their expulsion term or is assigned to another program;
- 4) The student's assignment to NCJJAEP reaches 180 enrolled instructional days; or
- 5) The student graduates from high school.

This student will be reviewed by the NCJJAEP and the ISD at least every 90 days. If the Title 5 felony charge is reduced or dismissed, the student will be exited within 10 school days upon proof of reduction or dismissal.

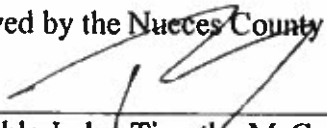
F. COST OF PLACEMENT (TEC 37.0081(g))

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

XII. TERM OF AGREEMENT

This agreement supersedes all prior MOU agreements between these parties. The term for this agreement is for a three (3) year period, with the option to extend for an additional one (1) year. The renewal, if mutually acceptable to the Offeror and Juvenile Board, will not exceed one (1) additional year past the initial term. This agreement will take effect August 1, 2018 through July 31, 2021, and if the additional one year term is extended, agreement will end July 31, 2022. This agreement shall renew automatically for one year beginning August 1, 2021 unless an ISD serves prior written notice of their intent not to renew, projects a change in their number of chairs or makes a request for MOU modification. This written notice is to be sent to the Nueces County Juvenile Department's JJAEP Coordinator no later than July 1, 2021. The parties agree to meet annually to discuss the progress of the Program and discuss this agreement to address additional needs. This MOU is subject to change through the addendum process based on any unforeseen future educational, JJAEP or juvenile law changes at the federal, state or local government level. Any other needed program changes (approved unanimously by the participating ISDs and the Nueces County Juvenile Department) will be initiated through the addendum process.

Approved by the Nueces County Juvenile Board:

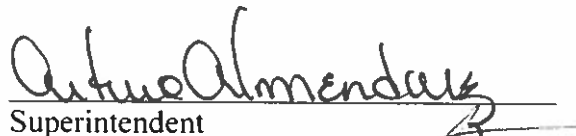


Honorable Judge Timothy McCoy
Juvenile Board Chairperson
County Court at Law #5

Date: 4/18/18

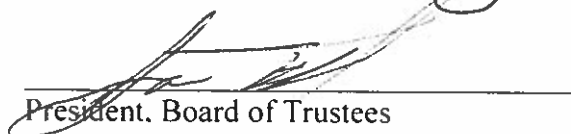
2018-2021 Nueces County Juvenile Justice Alternative Education Program Memorandum of Understanding:

Accepted and Agreed by CALLEN Independent School District:



Superintendent

Date: 5/14/2018



President, Board of Trustees

Date: 5/14/2018

N/A

In-House Counsel (if applicable)

Date: —

Although the _____ Independent School District elects not to purchase any chairs during the 2018-2021 JJAEP contract term, the signatures below confirm receipt of the Nueces County JJAEP Memorandum of Understanding and the protocol established should our ISD request the leasing of any future chairs with the JJAEP program. This acknowledgement is required by Texas Education Code Chapter 37.011.

Superintendent

Date: _____

President, Board of Trustees

Date: _____

In-House Counsel (if applicable)

Date: _____

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider out-of-state travel approval for Magee's Destination Imagination Team to attend DI Global competition on May 21-27, 2018 in Knoxville, Tennessee at The University of Tennessee

New Business

Action

BACKGROUND INFORMATION

Magee's Destination Imagination Team placed fourth at the State competition qualifying them to attend DI Global competition on May 21-27, 2018 in Knoxville, Tennessee at The University of Tennessee. The Board must approve any out-of-state travel for students and staff.

ITEM ADDRESSED

Consider out-of-state travel approval for Magee's Destination Imagination Team to attend DI Global competition on May 21-27, 2018 in Knoxville, Tennessee at The University of Tennessee

RECOMMENDED ACTION

The Administration recommends the Board approve out-of-state travel for Magee's Destination Imagination Team to attend DI Global competition on May 21-27, 2018 in Knoxville, Tennessee at The University of Tennessee

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of Student Accident Insurance Renewal for 2018-2019

New Business

Action

BACKGROUND INFORMATION

The 2010-2011 premium was \$29,865.00
The 2011-2012 premium was \$29,865.00
The 2012-2013 premium was \$29,865.00
The 2013-2014 premium was \$35,927.00
The 2014-2015 premium was \$35,927.00
The 2015-2016 premium was \$35,927.00
The 2016-2017 premium was \$35,927.00
The 2017-2018 premium was \$29,255.00

The coverage needs to be renewed before the August 1, 2018 expiration date.

ITEM ADDRESSED

Consider approval of Student Accident Insurance Renewal for 2018-2019

RECOMMENDED ACTION

The Administration recommends the Board approve student accident insurance renewal for 2018-2019 in the amount of **\$30,388.00**.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Consider approval of Change Order #1 for Athletic Surface Replacement Contract

New Business

Action

BACKGROUND INFORMATION

After a lengthy evaluation of some of the designated sports facilities, it was apparent that resurfacing of several of the sports venues was required. Due to the age and usage of these facilities, it was recommended to replace the football turf, all weather track, and resurface the high school tennis courts.

As a result of a formal procurement and subsequent Board approval on February 12, 2018, the District awarded the construction contract to Hellas construction in the amount of **\$915,660.00**

As a result of further examination and requests from administrators, it was the consensus of staff to revise the scope of work to include the resurface of the Calallen Middle School tennis courts at an additional cost of **\$65,766.00**.

This revision will result in an increase in the total contract obligation from \$915,660.00 to \$981,426.00

ITEM ADDRESSED

Consider approval of change order #1 for athletic surface replacement contract

RECOMMENDED ACTION

The Administration recommends the Board approve Change Order #1 in the amount of \$65,766.00 thereby increasing the total contract to \$981,426.00.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval to purchase Calallen High School restroom partitions

New Business

Action

BACKGROUND INFORMATION

In an effort to upgrade the high school restroom facilities, it is the consensus of administrative and campus staff to replace older restroom stall partitions as well as install partitions where needed.

A list of specifications regarding partitions was completed and bid out. Shiffler Equipment presented a proposal which was in line with the specifications and within market rates for similar products.

The partitions will be maroon in color, polymer based to prevent degradation due to moisture, and will have stainless steel fixturing for durability and rust corrosion.

The proposal submitted by Shiffler represented a good offer to the District. Purchsed through the Buy Board Cooperative (Contract# 501-15) The proposed cost of the sales contract will be \$25,997.14. All monies funding this project will be expended from 2018 Bond Funds.

ITEM ADDRESSED

Consider approval to purchase Calallen High School restroom partitions

RECOMMENDED ACTION

The Administration recommends the Board approve the purchase of Calallen High School restroom partitions from Shiffler Equipment in the amount of \$25,997.14.

McDavid, Blair

From: a.kovach@shifflerequip.com
Sent: Wednesday, April 25, 2018 3:50 PM
To: McDavid, Blair
Subject: Quote Q119274

Ask about our quantity discounts and start saving today!



Shiffler Equipment Sales Inc.
 Dept. 781437
 P.O. Box 78000
 Detroit, MI 48278-1437
 PH: (440) 285-9175
 FX: (440) 285-2770
<http://www.shifflerequip.com>

Quote
Email Date Quote Number
 04/25/18 Q119274

Quote To
Calallen Independent Schools 4205 Wildcat Dr Corpus Christi TX 78410-5108 US

Ship to
Attn:Blair McDavid Calallen H S 4001 Wildcat Dr Corpus Christi, TX 78410-5105 US

Account	Quoted	Expiration	Telephone	Salesman	Payment Terms	Ship Via
412295	03/23/18	07/31/18	361.242.5975	Carlos Kelley	NET 30	SUPPLIER FRT

Item	Description	UM	Quantity Quoted	Unit Price	Extended Price
ACC-00100	Accurate Restroom Partitions * Buy Board Contract Number 501-15	EA	1	17011.49	17011.49
	Item Personalized as follows:				
	Mounting Type	FLOOR MOUNTED/HEADRAIL BRACED			
	Material	SOLID PLASTIC			

Number Of Stalls **31**
 Number Of ADA Stalls **0**
 Type Of Hinges **CONTINUOUS STAINLESS STEEL**
 Type Of Bracket **Continuous Stainless Steel 1 Ear**
 Privacy Screen Type **WALL HUNG**
 Number Of Privacy Screens **9**
 Color/Texture **SOLID PLASTIC - BURGUNDY**
 Special Product Notes **Color TBD**
 Inside Delivery **NO**
 Lift Gate Required **YES**
 Have Loading Dock **NO**
 24 Hour Call Ahead **REQUIRED**
 Contact Name **Carlos Kelly**
 Contact Phone Number **979-412-0980**
 Special Delivery Notes **Calallen High School**

BRA-00004

Brazos Restroom Installation
 - INSTALLER TO ARRIVE CALALLEN HIGH SCHOOL
 4001 WILDCAT DR
 CORPUS CHRISTI TX 78410
 - INSTALLER TO MEET, INSPECT AND UNLOAD THE MATERIAL
 - INSTALLER TO REMOVE ALL STALLS
 - INSTALLER TO INSTALL NEW STALLS
 - INSTALLER TO INSTALL URINAL SCREENS
 - INSTALLER TO REMOVE ALL DEBRIS OFF OF JOBSITE

EA	1	7500.00	7500.00
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Lead Time is estimated to be 6 - 8 weeks after approval drawings

Comments: * Non Cancellable Non Returnable

BUY BOARD CONTRACT NUMBER 501-15

*

PRICING WILL REMAIN VALID UNTIL JUNE 29, 2018

*

Shipping charges stated below are estimates; order is subject to actual shipping charges as assessed by the carrier, unless otherwise specified.

*

DELIVERY INCLUDES A LIFT GATE

*

Thank you for your inquiry. If you have any questions or would like to place an order, please contact

Carlos Kelly

Territory Representative / Installer

800-547-1539

Cell Phone 979-412-0980

bvcius@gmail.com

or

Ann Kovach

Account Manager

800-547-1539 x 110

a.kovach@shifflerequip.com

or

Jason Kumher

Channel Support

800-547-1539 x 101

j.kumher@shifflerequip.com

Subtotal 24511.49

Ship&Hdlg 1485.65

Total 25997.14
(USD)

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Calallan High School

Page 1 of 2

LOCATION: Girls Dressing Room

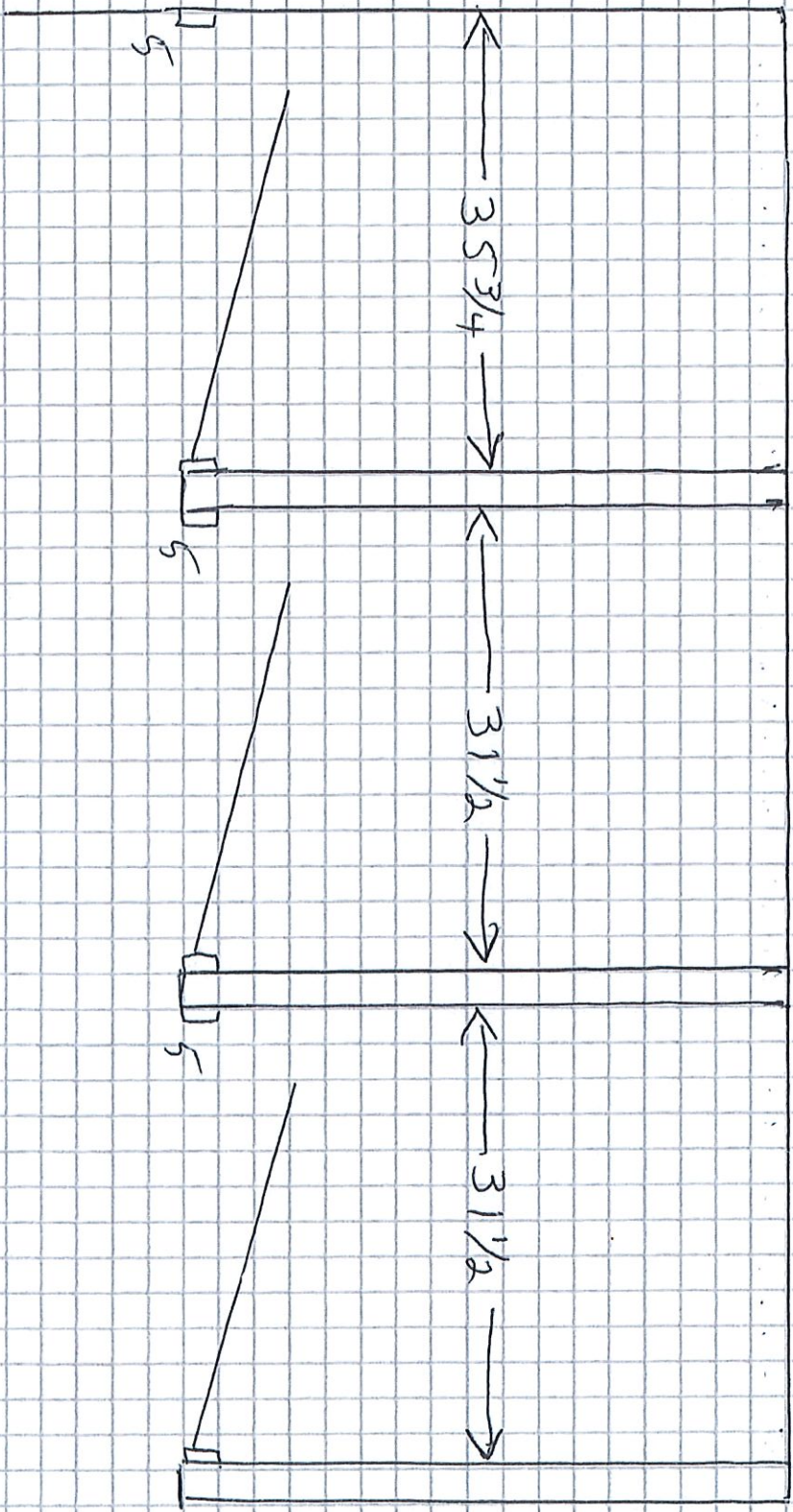
QUANTITY: 3 STALLS

Color: Maroon

Hinges: Cont

BRACKETS: Cont

PILASTERS: 70" TALL



LOCATION: Boy's P.E.

Callahan High School

2

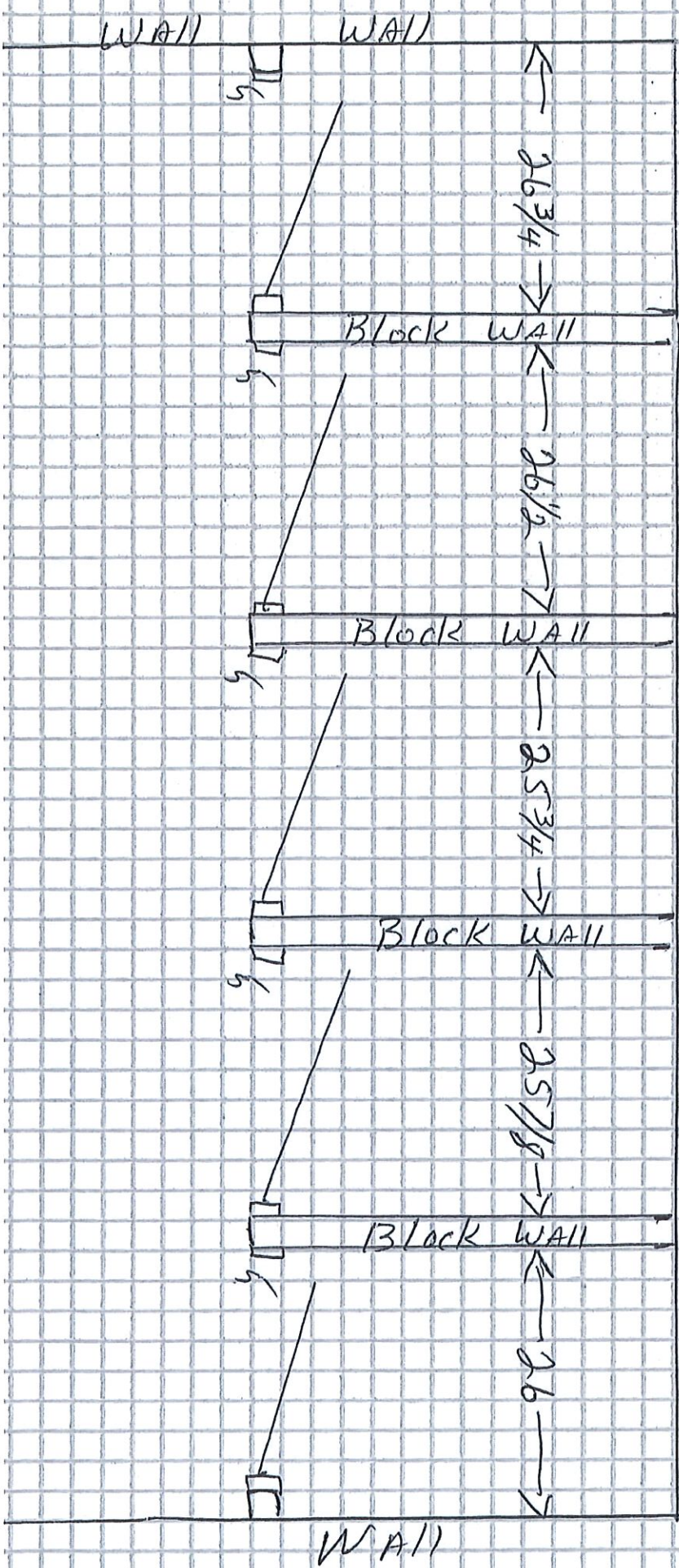
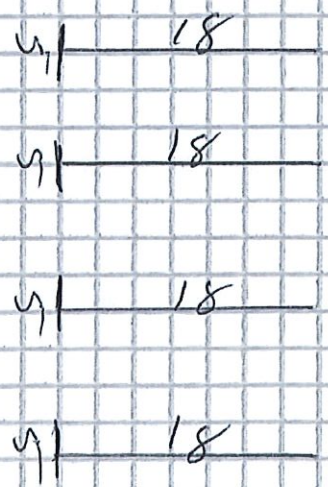
QUANTITY: 5 STALLS 4 SCREENS

COLOR: MAROON

Hinges: Cont.

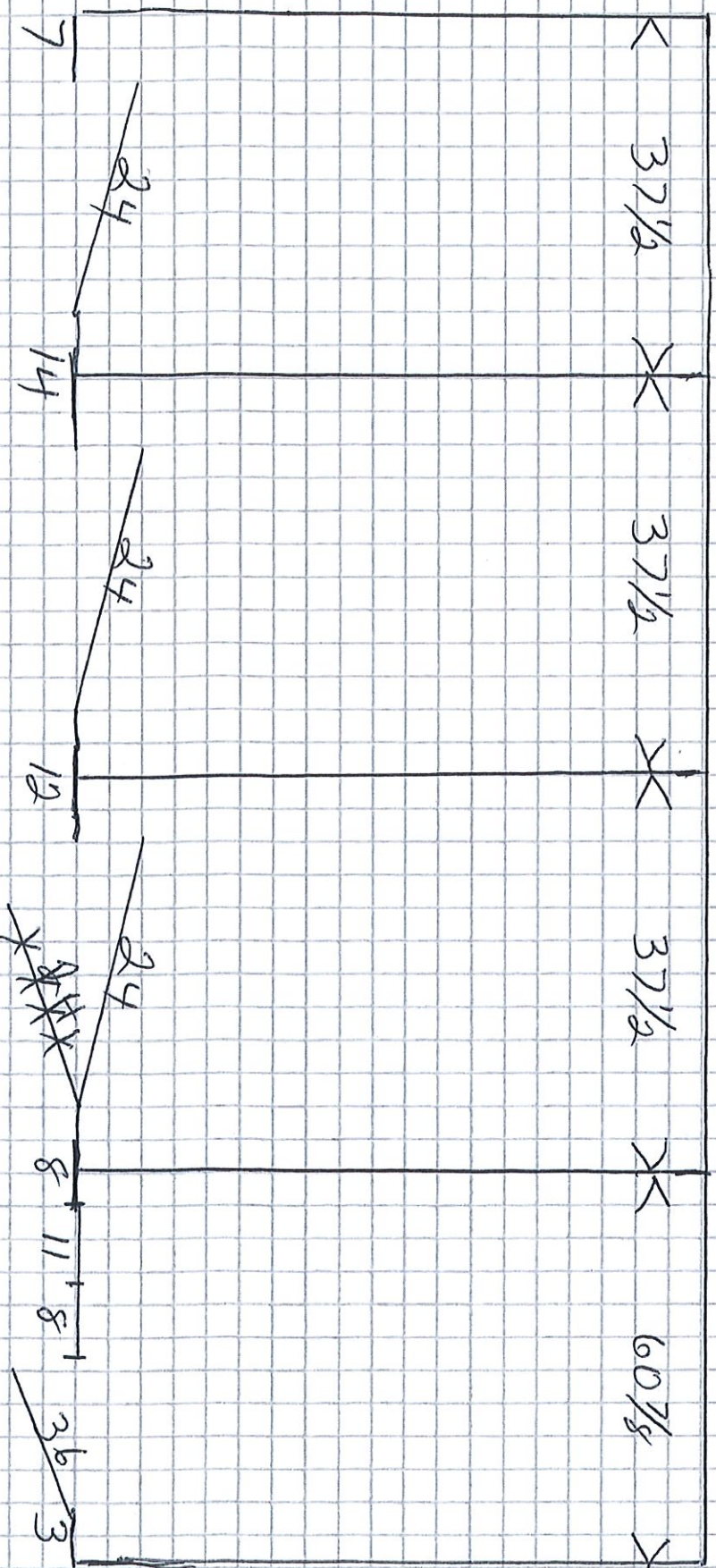
BRACKETS: Cont.

PILASTERS: 70" TALL



Callahan High School

Location: **400 Hall Girls**
 Quantity: **(4) STALLS**
 Color: **MAROON**
 Hinges: **Cost**
 BRACKET: **Cost.**



LOCATION: 400 HALL BOYS

Callahan High School

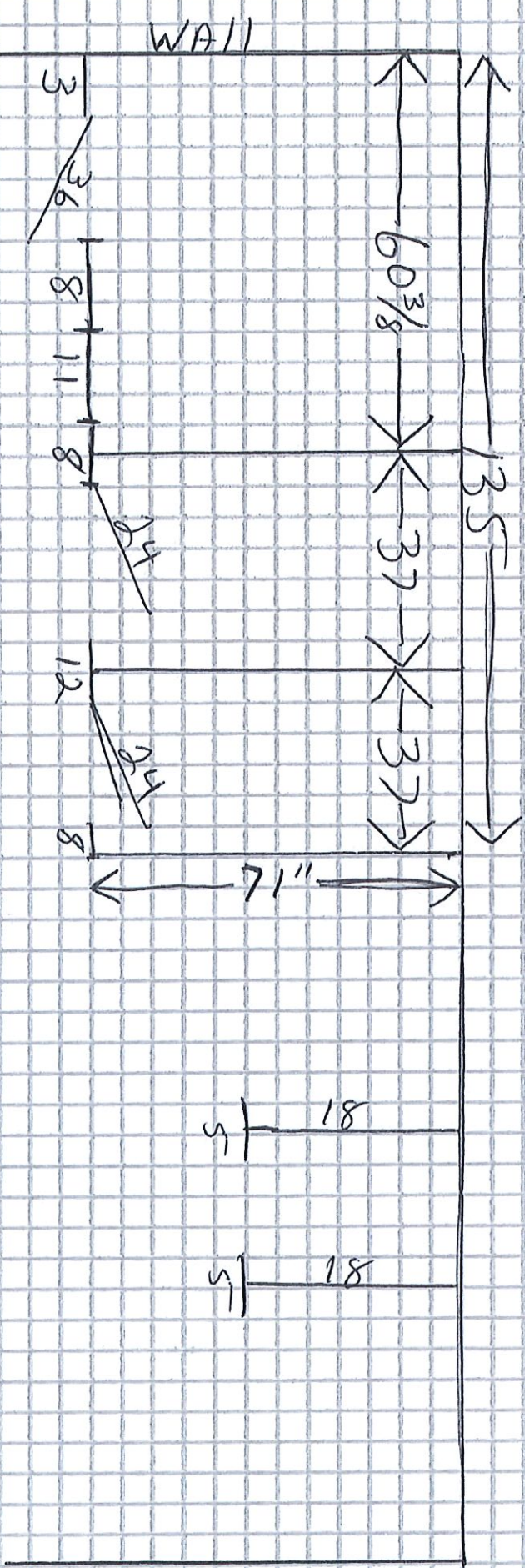
4

QUANTITY: 3 STALLS
3 SCREENS

COLOR: MAROON

HINGES: CONT.

BRACKETS: CONT.



Callahan High School

Location: 300 Hall Girls

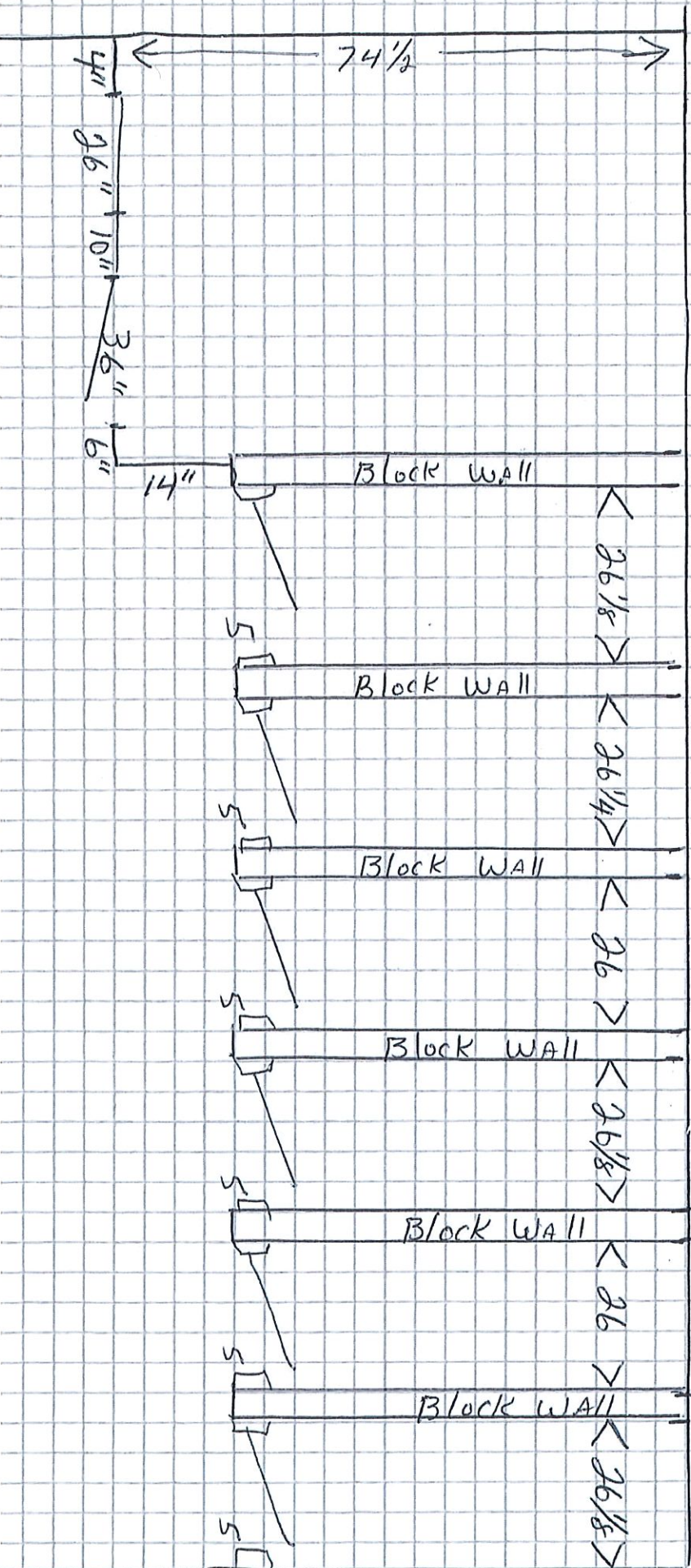
Quantity: 7 Stalls

Color: Maroon

Hinges: Cont.

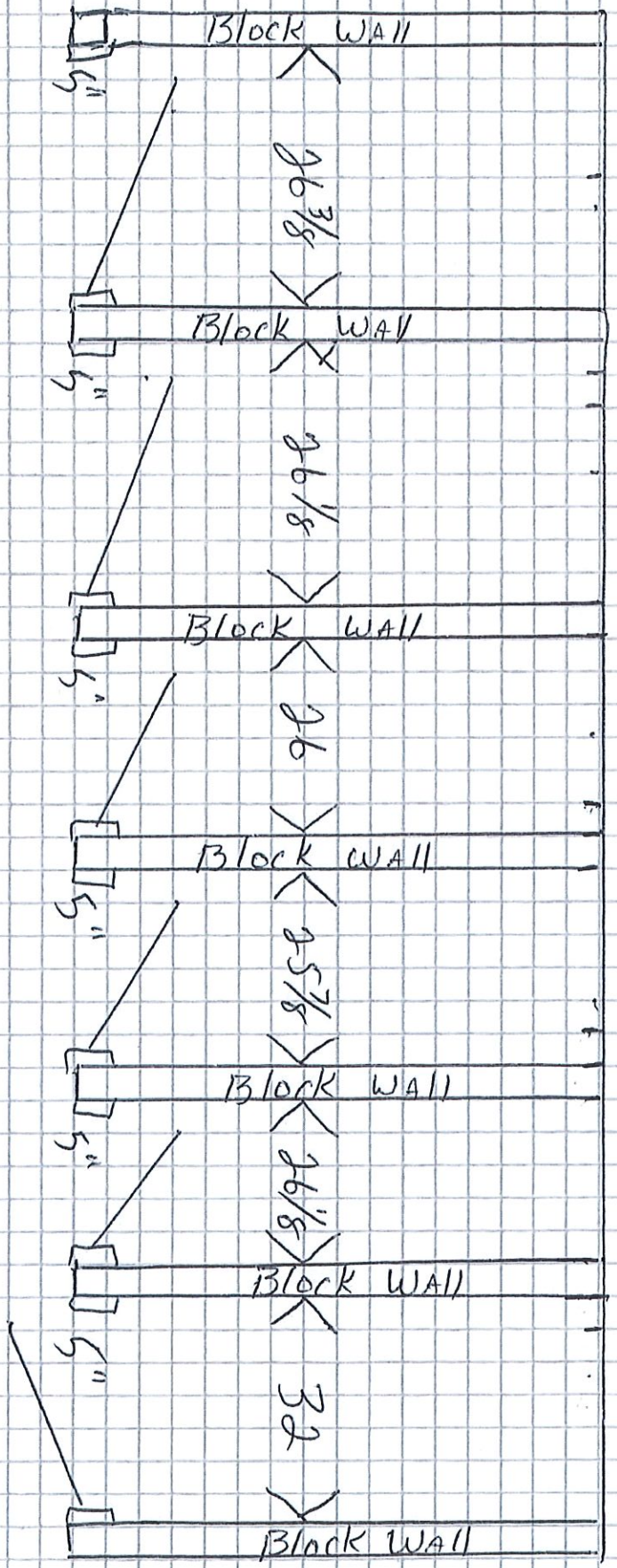
Brackets: Cont.

Plasters: 70" High/Tall



Callahan High School

- LOCATION: A-1 Girls
- QUANTITY: 6 STALLS
- COLOR: MAROON
- Hinges: Cont.
- BRACKETS: Cont.
- PILASTERS: 70" High



Callahan High School

7

Location: **A-1 Boy's**

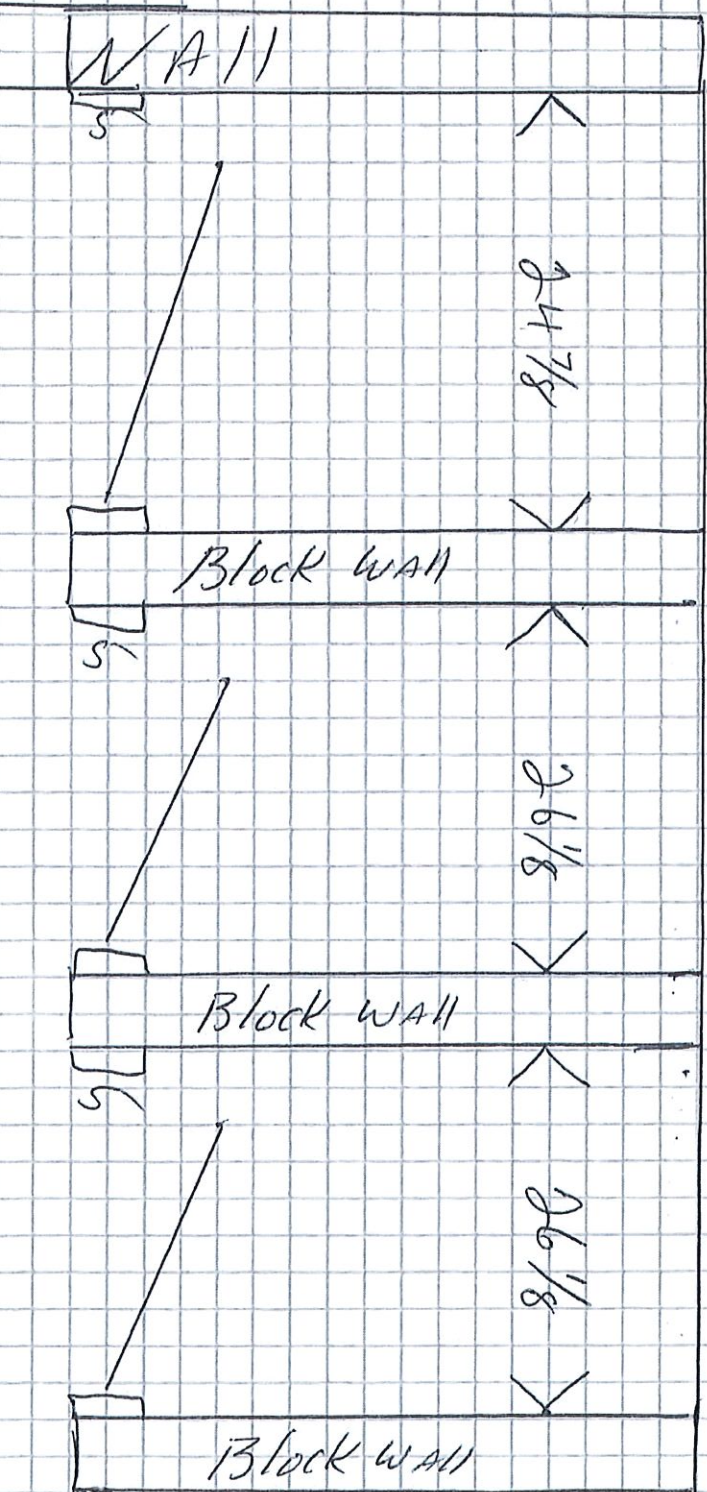
Quantity: (3) STALLS (3) SCREENS

Color: Maroon

Hinges: Cont.

BRACKETS: Cont.

Pilasters: 70" High



BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval to increase contract obligation for Diverse Design Solutions

New Business

Action

BACKGROUND INFORMATION

In May of 2016, the Board approved an annual contract with Diverse Design Solutions (DDS) which provides mechanical and electrical engineering services to the District. The total contract obligation was \$25,000 and awarded on an as needed basis.

Due to the passage of the Bond, the role of DDS has expanded to assist with designing all mechanical and electrical systems associated with bond construction projects, and assisting with coordination between the District and City building officials.

Since DDS is currently involved in six major capital projects, it is the consensus of staff to increase the current contract obligation to a maximum of \$100,000 for the year. The current contract period is from August 1, 2017 through July 31, 2018. This amendment would merely change the contract maximum to \$100,000 for the same contract period. A subsequent amendment will be required for next year's contract due to Bond activities. District staff will still only be using services provided by DDS on an "as needed" basis.

Current projects under development needing DDS guidance:

- ★ West Elementary
- ★ Science Wing
- ★ Ag Extension
- ★ STEM building remodel
- ★ Media Arts building
- ★ CHS RTU replacement summer project

ITEM ADDRESSED

Consider approval to increase contract obligation for Diverse Design Solutions from \$25,000 to \$100,000 for requested professional consulting services on an "as needed" basis

BUDGETARY INFORMATION

Bond funds will be used to pay for these professional consulting services.

RECOMMENDED ACTION

The Administration recommends the Board approve the increase contract obligation for Diverse Design Solutions from \$25,000 to \$100,000 for requested professional consulting services on an “as needed” basis.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of proposal for Calallen High School Door Control Access

System Contract

New Business

Action

BACKGROUND INFORMATION

In an effort to upgrade the security at Calallen High School, it is the consensus of administrative and campus staff to reduce the number of entry points within the school. This will be accomplished through the integration of exterior controlled access points.

Over the past few months, staff has conducted site visits with several school districts in the area. After consulting with their IT staff and administrators, there were two vendors from which the District wanted to solicit proposals. Both vendors are members of regional purchasing cooperatives and could provide contract pricing.

Both vendors performed site visits at Calallen High School and provide proposals based upon the specifications requested. As a result of the procurement, both vendors submitted proposals for review. Each were graded and scored based upon established evaluation criteria.

The proposal submitted by Netsync represented the best offer to the District. It was not only less expensive, but could seamlessly integrate with the District's current security systems. The proposed cost of the contract will be \$57,810.44. All monies funding this project will be expended from 2018 Bond Funds.

ITEM ADDRESSED

Consider approval of proposal for Calallen High School door control access system contract

RECOMMENDED ACTION

The Administration recommends the Board approve the Calallen High School door access system contract with NetSync in the amount of \$57,810.44.

COST PRICE ANALYSIS
DOOR ACCESS CONTROL SYSTEM

May 1, 2018

VENDOR	MODEL	FEATURES	PRICE
NETSYNC	Pure Access Manager Isonas System	Proximity Readers Card Readers Bosch Request Devices Door Contacts Honeywell 18/4 cable Access Control Installation Iron Forge Services	\$57,810.44
FIRST SERVICE	Keyscan Aurora Software	Web Client License Door Controller System Lock Power Supply Electronic Door Lock Request to Exit PIR Door Status Switches Proximity Reader IP Intercom Master Station Access Control Cabling Installation	\$74,004.33

As a result of the District's recent solicitation for a Door Access Control System, two vendors were able to submit proposals for review. Both First Service and NetSync submitted proposals based on specifications and pricing on the control systems indicated above.

In accordance with the specifications, both access systems appear to be within the estimated price range for similar systems and features within this market. Both systems have been used in various districts in the region. As indicated the proposal submitted by NetSync was the lowest priced offer.

Blair McDavid
 Director of Operations
 Calallen ISD

EVALUATION MATRIX
Door Control Access
May 2, 2018


EVALUATORS	Monetary Proposal Amount 70 pts. Poss.	Responsiveness to RFP 10 pts. Poss.	Experience 10 pts. Poss.	Overall Impression 10 pts. Poss.	HUB 5 pts Poss.	TOTAL SCORE
Kevin Beatty First Services	60	10	10	10	0	90
Kevin Beatty Net Sync	70	10	10	10	0	100
Blair McDavid First Services	60	10	10	10	0	90
Blair McDavid NetSync	70	10	10	10	0	100

As a result of the District's recent procurement for Door Control Access Systems, the District received two proposals. Both First Services and NetSync have extensive years of delivering the requested services. As illustrated in the table above, two evaluators reviewed, graded, and scored the proposals submitted by both vendors.

Both were deemed responsive to the solicitation, and presented proposals which were in line with market rates. Both evaluators gave them good scores based on their experience, overall impression, and reasonable costs, but there were several deciding factors which influenced the final decision.

The proposal submitted by NetSync was deemed the best offer for several reasons. The proposed system will integrate into the existing video surveillance system at the high school. In addition the NetSync system will be easier to maintain by District staff which provide savings by the means of reduced maintenance costs.

Therefore it is the recommendation of the evaluation team to award NetSync the sale for the Door Access Control System pending Board approval.

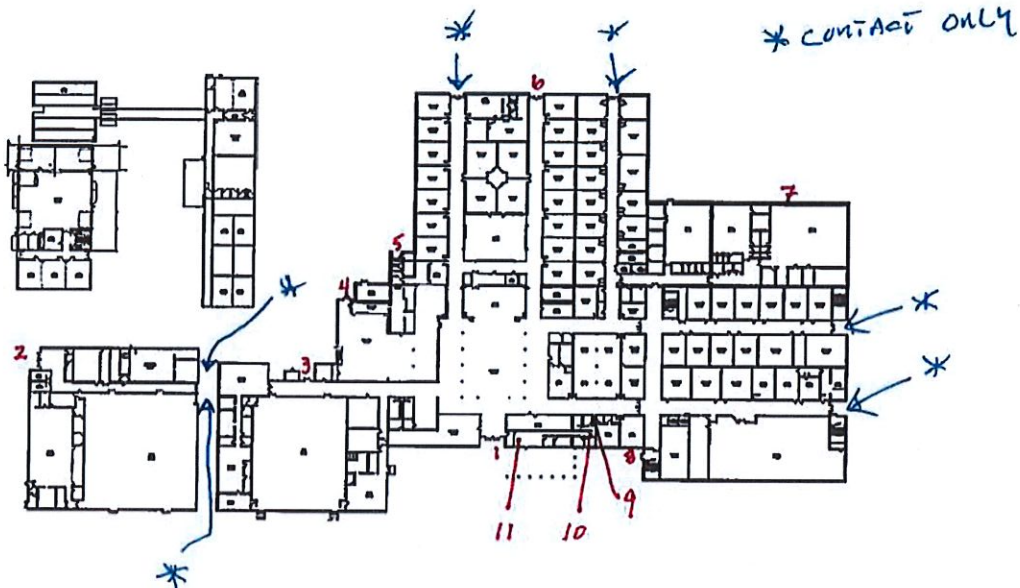

 Kevin Beatty
 Director of Technology
 Calallen ISD


 Blair McDavid
 Director of Operations
 Calallen ISD

Work Locations

CALALLEN HIGH SCHOOL DOOR SCHEDULE

LOCATION	DESCRIPTION	ACCESS TYPE
1	High School Front Entrance	Student/Teacher Access with Buzz In
2	100 Hall West Entrance	Student/Teacher Access
3	Ag/Industrial Arts Entrance	Student/Teacher/Staff Access with Video Buzz In
4	Cafeteria & Early Morning Entrance	Student/Teacher/Staff/Staff Access
5	Cafeteria Storage	Cafeteria Staff Only
6	300 Hall North Entrance	Teacher/Staff Access Only
7	Band Hall North Entrance	Teacher/Staff Access Only
8	Theatre Arts South Entrance	Teacher/Staff Access Only
9	Teacher's Lounge Hall Entrance	Teacher/Staff Access Only
10	Campus Admin Office Rear Entrance	Campus Admin Staff Access Only
11	Campus Admin Office Front Entrance	Campus Admin Staff Access Only



Testing and Validation

1. Netsync will work with the appropriate Client IT staff to perform acceptance testing of the system. During this process, Netsync will accomplish the following tasks:
 - a. Demonstrate the features and peripherals of the system are working properly as designed. This will be performed before the system is rolled out to the end users.
 - b. Perform a final acceptance once the system has been delivered, implemented, and is working properly as designed.

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of revisions to LOCAL policies: BE(LOCAL); CH (LOCAL);
CO(LOCAL); DCE (LOCAL); DEC(LOCAL); EIE(LOCAL); EIF(LOCAL)

New Business

Action

BACKGROUND INFORMATION

There have been minor changes to LOCAL policies. See attached revisions to LOCAL policies.

ITEM ADDRESSED

Consider approval of revisions to LOCAL policies: BE(LOCAL); CH (LOCAL); CO(LOCAL); DCE (LOCAL); DEC(LOCAL); EIE(LOCAL); EIF(LOCAL)

RECOMMENDED ACTION

The Administration recommends the Board approve revisions to LOCAL policies: BE(LOCAL); CH (LOCAL); CO(LOCAL); DCE (LOCAL); DEC(LOCAL); EIE(LOCAL); EIF(LOCAL) as presented.

PROPOSED REVISIONS

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Meeting Place and Time

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

Regular meetings of the Board shall normally be held on the second Monday of each month at 5:30 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at the Board President's discretion or on request by two members of the Board.

The Board President shall call an emergency meeting when it is determined by the Board President or two members of the Board that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Deadline

The deadline for submitting items for inclusion on the agenda is the sixth calendar day before regular meetings and the fourth calendar day before special meetings.

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings. Any Board member may request that a subject be included on the agenda for a meeting, and the Superintendent shall include on the preliminary agenda of the meeting all topics that have been timely submitted by a Board member.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board or at least two individual Board members have requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future. The Board President shall not have authority to remove from the agenda a subject requested by the a-Board members s without the eat Board member's specific authorization.

Notice to Members

Members of the Board shall be given notice of regular and special meetings at least 72 hours prior to the scheduled time of the meeting and at least two hours prior to the time of an emergency meeting.

Closed Meeting

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

Calallen ISD
178903

BOARD MEETINGS

BE
(LOCAL)

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

Order of Business

The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

Rules of Order

The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

Voting

Voting shall be by voice vote or show of hands, as directed by the Board President. Any member may abstain from voting, and a member's vote or failure to vote shall be recorded upon that member's request. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda

When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

Minutes

Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

The official minutes of the Board shall be retained on file in the office of the Superintendent and shall be available for examination during regular office hours.

Discussions and Limitation

Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President

Proposed Revisions; 5-9-18

2 of 3

BE(LOCAL)-A to X

Calallen ISD
178903

BOARD MEETINGS

BE
(LOCAL)

shall not interfere with debate so long as members wish to address themselves to an item under consideration.

Proposed Revisions; 5-9-18

BE(LOCAL)-A to X

3 of 3

PROPOSED REVISIONS

Purchasing Authority	The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$50,000 \$25,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
Purchasing Method	The Board delegates to the Superintendent or designee the authority to determine the method of purchasing in accordance with CH(LEGAL).
<i>Competitive Bidding</i>	If competitive bidding is chosen as the purchasing method, the Superintendent or designee shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered. The District may reject any and all bids.
<i>Competitive Sealed Proposals</i>	If competitive sealed proposals are chosen as the purchasing method, the Superintendent or designee shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened. The District may reject any and all proposals.
Electronic Bids or Proposals	Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.
Responsibility for Debts	The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board

PURCHASING AND ACQUISITION

CH
(LOCAL)

shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

**Purchase
Commitments**

All purchase commitments shall be made by the Superintendent or designee in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

PROPOSED REVISIONS

Food Donations

The Superintendent shall be authorized to develop regulations for campuses to donate food in accordance with law.

Meal Charges

State Law

As established by the Board, a student with an exhausted or insufficient balance on his or her meal card or meal account shall be allowed to continue to purchase meals for up to ~~a total of \$15~~ five school days. The Superintendent shall develop administrative regulations for this grace period to address:

1. The District's processes for parent notification during the grace period, including a schedule for repayment; and
2. Whether the student will be limited to certain foods or beverages during this grace period, and, if so, the District's efforts to minimize overt identification of the student.

No fees or interest shall be charged by the District for meals purchased during the grace period.

Federal Law

For each campus that participates in the federal school breakfast or lunch programs under which students may incur a meal charge, the District's administrative regulations shall also address procedures for a student who has insufficient funds to purchase a meal following exhaustion of the grace period described above. The procedures shall address:

1. The parameters under which reimbursable or alternate meals shall be served to the student;
2. The District's efforts to minimize overt identification of the student; and
3. How the District will attempt to collect unpaid debt in order to maintain the financial integrity of the food service account.

PROPOSED REVISIONS

**Non-Chapter 21
Contracts**

~~The District shall employ on Non-Chapter 21 contracts shall be provided for positions included on the list approved by the Board. A non-, not to be governed by Chapter 21 contract shall not be governed by Chapter 21 of the Education Code, the following positions: speech language pathologist, licensed specialist in school psychology, director of finance, and athletic trainer.~~

**Appeal of
Employment Actions**

An employee may appeal discharge during the contract period in accordance with DCE(LEGAL).

An employee whose contract is not reissued at the end of the contract period may appeal to the Board in accordance with DGBA(LOCAL).

PROPOSED REVISIONS SEE P. 3

Definitions

The term “immediate family” is defined as:

Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee’s household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term “family emergency” shall be limited to disasters and life-threatening situations involving the employee or a member of the employee’s immediate family.

Leave Day

A “leave day” for purposes of earning, use, or recording of leave shall mean the number of hours per day equivalent to the employee’s usual assignment, whether full-time or part-time.

Catastrophic Illness or Injury

A catastrophic illness or injury is a life-threatening illness or life-threatening disability that requires medical treatment or medical care.

Availability

The District shall make state personal leave for the current year available for use at the beginning of the school year. Local leave shall be made available as earned.

Earning Local Leave

An employee shall not earn any local leave when he or she is in unpaid status. An employee using full or proportionate paid leave shall be considered to be in paid status.

Deductions

Leave Without Pay

The District shall not approve paid leave for more leave days than have been accumulated in prior years plus leave currently available. Any unapproved absences or absences beyond accumulated and available paid leave shall result in deductions from the employee’s pay.

If an employee separates from employment with the District before his or her last duty day of the year, or begins employment after the

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Leave Proration
*Employed for
Less Than Full
Year*

first duty day, state personal leave and local leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

Recording

Leave shall be recorded as follows:

1. Leave shall be recorded in half-day increments for all employees.
2. If the employee is taking intermittent FMLA leave, leave shall be recorded in one-hour increments.

Order of Use

Earned compensatory time shall be used before any available paid state and local leave. [See DEA]

Unless an employee requests a different order, available paid state and local leave shall be used in the following order, as applicable:

1. Local leave.
2. State sick leave accumulated before the 1995–96 school year.
3. State personal leave.

Concurrent Use of Leave

When an absent employee is eligible for FMLA leave, the District shall designate the absence as FMLA leave.

Temporary disability leave shall apply after all paid leave and compensatory time is exhausted, and all shall run concurrently with FMLA leave.

An employee receiving workers' compensation income benefits may be eligible for paid or unpaid leave. An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

Medical Certification

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than five consecutive workdays because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent;
3. The employee requests FMLA leave for the employee's serious health condition or that of a spouse, parent, or child; or

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

4. The employee requests FMLA leave for military caregiver purposes.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

Note: For District contribution to employee insurance during leave, see CRD(LOCAL).

State Personal Leave

The Board requires employees to differentiate the manner in which state personal leave is used:

Non-Discretionary
Use

1. Non-discretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Discretionary Use

2. Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

Limitations

Request for
Leave

The employee shall submit a written request for discretionary use of state personal leave to the immediate supervisor or designee in advance in accordance with administrative regulations. In deciding whether to approve or deny state personal leave, the supervisor or designee shall not seek or consider the reasons for which an employee requests to use leave. The supervisor or designee shall, however, consider the effect of the employee's absence on the educational program or District operations, as well as the availability of substitutes.

Duration of
Leave

Discretionary use of state personal leave shall not exceed three consecutive workdays.

Local Leave

All full-time employees shall earn five paid local leave days per school year in accordance with administrative regulations.

Local leave shall accumulate to a maximum of 40 leave days.

Local leave shall be used according to the terms and conditions of [state personal leave](#) ~~state sick leave accumulated before the 1995-96 school year.~~ [See [State Personal Leave, above DEC\(LEGAL\)](#)]

Sick Leave Pool

An employee who has exhausted all paid leave and who suffers from a catastrophic illness or injury may request the establishment of a sick leave pool, to which District employees may donate only state personal leave for use by the eligible employee.

If the employee is unable to submit the request, a member of the employee's family or the employee's supervisor may submit the request to establish a sick leave pool.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

The pool shall cease to exist when the employee no longer needs leave for the purpose requested, uses the maximum number of days allowed under a pool, or exhausts all leave days donated to the sick leave pool.

The Superintendent or designee shall develop regulations for the implementation of the sick leave pool that address the following:

1. Procedures to request the establishment of a sick leave pool;
2. The maximum number of days an employee may donate to a sick leave pool;
3. The maximum number of days per school year an eligible employee may receive from a sick leave pool; and
4. The return of unused days to donors.

**Family and Medical
Leave**

For purposes of an employee's entitlement to FMLA leave, the 12-month period shall begin on the first duty day of the school year.

Twelve-Month
Period

Combined Leave for
Spouses

If both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks. [See DECA(LEGAL)]

Intermittent or
Reduced Schedule
Leave

The District shall not permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee. [See DECA(LEGAL) for use of intermittent or reduced schedule leave due to a medical necessity.]

Certification of
Leave

If an employee requests leave, the employee shall provide certification, as required by FMLA regulations, of the need for leave. [See DECA(LEGAL)]

Fitness-for-Duty
Certification

If an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification. If the District will require certification of the employee's ability to perform essential job functions, the District shall provide a list of essential job functions to the employee with the FMLA designation notice.

End of Semester
Leave

If a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester. [See DECA(LEGAL), LEAVE AT THE END OF A SEMESTER]

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Failure to Return	If, at the expiration of FMLA leave, the employee is able to return to work but chooses not to do so, the District may require reimbursement of premiums paid by the District during the leave. [See DECA(LEGAL), RECOVERY OF BENEFIT COST]
Temporary Disability Leave	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent or designee as a request for temporary disability leave.</p>
Workers' Compensation	<hr/> <p>Note: Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance. [See CRD(LOCAL) regarding payment of insurance contribution during employee absences.]</p> <hr/>
	<p>An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.</p> <p>An employee eligible for workers' compensation income benefits, and not on assault leave, may elect in writing to use paid leave.</p>
Court Appearances	Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.
Absence Control	<p>Except when eligible for FMLA leave or temporary disability leave, an employee shall have available paid leave in order to be absent from duty.</p> <p>An employee who is absent from duty for three consecutive workdays without notice to the immediate supervisor of his or her status and an anticipated date of return shall be dismissed from employment in accordance with Board policy [see DCD and DF series].</p>

PROPOSED REVISIONS

Curriculum Mastery	Promotion and course credit shall be based on mastery of the curriculum. Expectations and standards for promotion shall be established for each grade level, content area, and course and shall be coordinated with compensatory, intensive, and/or accelerated services. [See EHBC] The District shall comply with applicable state and federal requirements when determining methods for students with disabilities [see FB] or students who are English language learners [see EHBE and EKBA] to demonstrate mastery of the curriculum.
Students Receiving Special Education Services	Any modified promotion standards for a student receiving special education services shall be determined by the student's admission, review, and dismissal (ARD) committee and documented in the student's individualized education program (IEP). [See EHBA series and EKB]
Standards for Mastery	In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows: <ol style="list-style-type: none">1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher shall be considered a passing grade.2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the Texas Essential Knowledge and Skills objectives shall be required.
Grade 1	In grade 1, promotion to the next grade level shall be based on a grade of 70 or above on a scale of 100 in reading/language arts and mathematics.
Grades 2–8	In grades 2–8, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on course-level, grade-level standards (Texas essential knowledge and skills) for all subject areas and a grade of 70 or above in reading/language arts and mathematics.
Grades 9–12	Grade-level advancement for students in grades 9–12 shall be earned by course credits. [See EI]
Accelerated Instruction	If a student fails to demonstrate proficiency on a state-mandated assessment, the student shall be provided accelerated instruction in accordance with state law. Additionally, students in grades 5 and 8 shall be subject to all provisions of GRADE ADVANCEMENT TESTING, below.

Grade Advancement Testing	Except when a student will be assessed in reading or mathematics above his or her enrolled grade level, students in grades 5 and 8 must meet the passing standard on the applicable state-mandated assessments in reading and mathematics to be promoted to the next grade level, in addition to the District's local standards for mastery and promotion.
Definition of 'Parent'	For purposes of this policy and decisions related to grade advancement requirements, a student's "parent" shall be defined to include either of the student's parents or guardians; a person designated by the parent, by means of a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code, to have responsibility for the student in all school-related matters [see FD]; a surrogate parent acting on behalf of a student with a disability; a person designated by the parent or guardian to serve on the grade placement committee (GPC) for all purposes; or in the event that a parent, guardian, or designee cannot be located, a person designated by the Superintendent or designee to act on behalf of the student. [See EIE(LEGAL)]
Alternate Assessment Instrument	The Superintendent or designee shall select from the state-approved list, if available, for each applicable subject an alternate assessment instrument that may be used for the third testing opportunity. Each student's GPC shall decide whether he or she shall be given the statewide assessment instrument or the applicable alternate instrument for the third testing opportunity. The committee's decision shall be based on a review of the student's performance in the previous testing opportunities, local assessments, and any other circumstances it deems appropriate.
Standards for Promotion Upon Appeal	<p>If a parent initiates an appeal of his or her child's retention following the student's failure to demonstrate proficiency after the third testing opportunity, the GPC shall review all facts and circumstances in accordance with law.</p> <p>The student shall not be promoted unless:</p> <ol style="list-style-type: none">1. All members of the GPC agree that the student is likely to perform on grade level if given additional accelerated instruction during the following school year in accordance with the educational plan developed by the GPC; and2. The student has completed required accelerated instruction in the subject area for which the student failed to demonstrate proficiency. <p>Whether the GPC decides to promote or to retain a student in this manner, the committee shall determine an accelerated instruction</p>

plan for the student for the following school year, providing for interim reports to the student's parent and opportunities for the parent to consult with the teacher or principal as needed. The principal or designee shall monitor the student's progress during the following school year to ensure that he or she is progressing in accordance with the plan.

Transfer Students

When a student transfers into the District having failed to demonstrate proficiency on applicable assessment instruments after two testing opportunities, a GPC shall convene for that student. The GPC shall review any available records of decisions regarding testing and accelerated instruction from the previous district and determine an accelerated instruction plan for the student.

If a parent initiates an appeal for promotion when a student transfers into the District having failed to demonstrate proficiency after three testing opportunities, the GPC shall review any available records of decisions regarding testing, accelerated instruction, retention, or promotion from the previous district and issue a decision in accordance with the District's standards for promotion.

Assignment of Retained Students

In the event a student is not promoted to the next grade level, the District shall nevertheless assign the student to an age-appropriate campus, unless:

1. The student's parent requests that the student be assigned to the same or a similar campus setting; or
2. The student's GPC determines that it would be in the student's best interest to be assigned to the same or a similar campus setting. Criteria to be considered for this decision may include:
 - a. Recommendations from the student's teachers.
 - b. Observed social and emotional development of the student.

This provision shall apply only when:

1. A student who is 12 years old is retained in grade 5; or when
2. A student who is 15 years old is retained in grade 8.

Reducing Student Retention

The District shall establish procedures designed to reduce retaining students at a grade level, with the ultimate goal being elimination of the practice of retaining students. [See EHBC]

Course Requirements	To graduate, a student must complete the courses required by the District in addition to those mandated by the state.
Foundation Program	The courses that satisfy District requirements under the foundation program, including courses for the distinguished level of achievement and courses for endorsements offered by the District, shall be listed in appropriate District publications.
Without an Endorsement	The District requires two no additional credits beyond the number mandated by the state to graduate under the foundation program without an endorsement. Graduation under the foundation program without an endorsement shall be permitted only as authorized under state law and rules.
With an Endorsement	The District requires two no additional credits beyond the number mandated by the state to graduate under the foundation program with an endorsement.
Distinguished Level of Achievement	The District requires two no additional credits beyond the number mandated by the state to graduate under the foundation program with the distinguished level of achievement.
Fine Arts Substitutions	To the extent permitted by state rules, the District shall award state graduation credit in fine arts for participation in an approved community-based fine arts program.
Physical Education Substitutions	To the extent permitted by state rules, the District shall award state graduation credit in physical education for participation in approved activities and elective courses.
Activities and Courses	
Private or Commercial Programs	The District shall award state graduation credit in physical education for appropriate private or commercially sponsored physical activity programs conducted either on or off campus, upon approval by the commissioner of education. [See also EHAC]

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date :May 14, 2018

Subject: Consider approval of EIF (RESOLUTION) regarding alternative graduation

New Business

Action

BACKGROUND INFORMATION

EIF (RESOLUTION) establishes a method for alternative graduation for individuals who entered the 9th grade before the 2011-2012 school year but have not performed satisfactorily on an assessment instrument or part of an assessment instrument required for graduation.

ITEM ADDRESSED

Consider approval of EIF (RESOLUTION) regarding alternative graduation

RECOMMENDED ACTION

The Administration recommends the Board approve EIF (RESOLUTION) regarding alternative graduation.

RESOLUTION TO CONSIDER ALTERNATIVE GRADUATION REQUIREMENTS

WHEREAS, pursuant to Education Code section 28.02541, a district may graduate and give a high school diploma under alternative requirements to individuals who entered the ninth grade before the 2011–12 school year and have met all applicable graduation requirements for the year they entered ninth grade, but have not performed satisfactorily on an assessment instrument or part of an assessment instrument required for graduation.

WHEREAS, in accordance with 19 Administrative Code section 74.1027, a district may permit eligible individuals to qualify to graduate and receive a high school diploma if they meet the alternative requirements under 19 Administrative Code section 74.1027(c) or board-approved local alternative requirements under 19 Administrative Code section 74.1027(d) that allow an individual to demonstrate proficiency in the content related to the examination for which the individual did not perform satisfactorily.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of CALALLEN Independent School District by adoption of this resolution approves the following local alternative requirements developed by the District that will allow eligible individuals to graduate and receive a high school diploma as authorized under Education Code section 28.02541.

To be eligible to graduate and receive a high school diploma under these provisions, an eligible individual must demonstrate proficiency to the satisfaction of a local graduation committee in the content areas related to the assessments on which the individual has not performed satisfactorily. Proficiency shall be established through one or more of the following factors:

1. The individual's grade in each course in the subject areas applicable to the assessments on which the individual has not performed satisfactorily;
2. The individual's score on each assessment instrument on which the individual has failed to perform satisfactorily;
3. The individual's performance on any projects or work samples in the subject areas applicable to the assessments on which the individual has not performed satisfactorily (including any projects or work samples identified and assigned by the local graduation committee to be completed by the individual);
4. The individual's participation in offered remediation;
5. The individual's school attendance rate;
6. The individual's transcript of course work;
7. The individual's completion of career and technical education program courses; or
8. Any other academic, work, or life experience determined to be relevant by the local graduation committee.

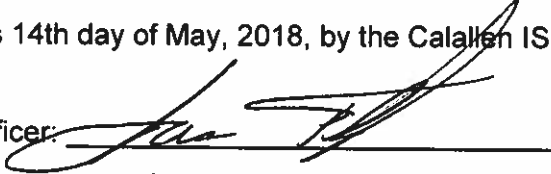
ACADEMIC ACHIEVEMENT
GRADUATION

EIF

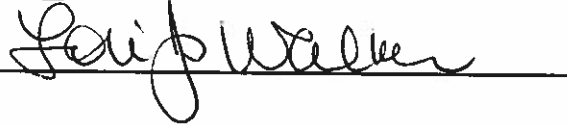
BE IT FURTHER RESOLVED an individual may graduate under the local alternative requirements if the District has made its determination that the individual has met the requirements by September 1, 2019.

Adopted this 14th day of May, 2018, by the Calallen ISD Board of Trustees.

Presiding officer:



Secretary:



Closed Session Statement

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

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of contract renewal for CISD probationary contract employees

New Business

Action

BACKGROUND INFORMATION

Calallen ISD (Dr. Almendarez) submits contract renewal recommendations of probationary contract employees to the Board at the yearly May regularly called Board meeting.

ITEM ADDRESSED

Consider approval of contract renewal for CISD probationary contract employees as per attached list of recommendations from Dr. Almendarez.

RECOMMENDED ACTION

The Superintendent recommends Board approval of contract renewal for term contract employees as presented.

Principal
Yvonne Marquez-Neth


Calallen High School

"THE PRIDE OF TEXAS"



4001 Wildcat Drive
Corpus Christi, Texas 78410
(361)242-5626

Assistant Principals
Rey Saenz
Beverly Barker
Joy Beverly

To: Dr. Arturo Almendarez
From: Yvonne Neth 
Date: May 7, 2018
Re: Renewal of Contracts for Probationary Teachers

The following probationary teachers are recommended for contract renewal for the 2018-2019 school year:

English

Almendarez, Veronica
Gonzalez, Mario

Math

Garcia, Charles
Kirchoff, Amanda

Social Studies

Heflin, Kyle

Special Education

Duke, Ryan
Haven, Amanda
Razzo, Mark
Resendez, Nicole
Rivera, Daniel

Spanish

Almaguer, Esmeralda

Career & Tech

Farias, Robert

Science

Bortz, Deborah
Garza, Belinda
Hill, Amber
Perales, Jessica
Venable, Brandi

Business

Roark, Richard

Dual Credit

Cooley, Lori

P.E.

Zubia, Beverly

Fine Arts

Goodman, Nicholas

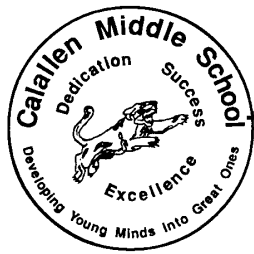
Library

Lynes, Lesleigh

Counselors

Vazquez, Erika

cc Emily Lorenz



Calallen Middle School

Marcos Flores
Principal

4602 Cornett Drive
Corpus Christi, Texas 78410
(361) 242-5672 FAX (361) 242-5680

Assistant Principals
George Allen
Evon Kelly

To: Dr. Almendarez
From: Marcos Flores
Date: May 4, 2018
Re: Contract Renewal

The following probationary teachers are recommended for contract renewal for the 2018-2019 school year:

Ashley Beverly
Kaitlyn Bowden
Erin Erben
Doria Hicks
Stephanie Lugo
Randi Maresh
Krista Sifers
Anastasia Surkova
Jason Taylor
Richard Tomlinson
Gracie Wernig

“Caring, Motivated, Successful”



Magee Elementary School
4201 Calallen Dr.
Corpus Christi, Texas 78410
Phone: 361-242-5900 Fax: 361-242-5913

Dalia Torres, Ed.D.
Principal

Melissa Cardona
Assistant Principal

Nurturing Leaders One Student At A Time

To: Dr. Almendarez, Superintendent
Emily Lorenz, Assistant Superintendent

From: Dalia Torres, Ed.D. ^{DT}

Date: April 30, 2018

Re: Probationary Contract Renewal

The following probationary / non-Chapter 21 staff are recommended for contract renewal for the 2018-2019 school year:

Bickham, Erin
Blair, Elizabeth
Chapa, Denise
Cortino, Rochelle
Day, Andrea
Hunt, Thaddeus
McCullough, Catina
Nowlin, Rebecca
Ozuna, Laura
Prochazka, Lucy
Ruiz, Amanda
Sears, Charolette
Singer, Devin

CALLEN INDEPENDENT SCHOOL DISTRICT

Calallen East Elementary

3709 Lott Ave. Corpus Christi, TX 78410 361-242-5938

Principal: Kim Rodriguez

Asst. Principal: Joy Beverly

To: Dr. Almendarez, Superintendent
Emily Lorenz, Assistant Superintendent

From: Kim Rodriguez

Date: March 26, 2018

Re: Contract Renewal of Probationary Staff

The following probationary / non-Chapter 21 staff are recommended for contract renewal for the 2018-2019 school year:

Probationary:

Arredondo	Brianna
Cavazos	Veronica
Collins	Sara
Gamboa	Paola
Garza	Gray
Burridge (Grunwald)	Karin
Martinez	Sabrina
Saenz	Samantha
Villarreal	Dixie
Yantis	Lauren



Dr. Debbie Litton, Principal

WOOD RIVER ELEMENTARY
15118 Dry Creek,
Corpus Christi, Texas 78410
Office (361) 242-7560 Fax (361) 242-7561
"Nurturing Hearts and Challenging Minds"

Lori Maldonado, Asst. Principal

Harmony Salinas, School Counselor

To: Dr. Almendarez, Superintendent; Emily Lorenz, Assistant Superintendent
From: Dr. Debbie Litton, Principal
Date: April 23, 2018
Re: Contract Renewal—Probationary

The following probationary teachers are recommended for contract renewal for the 2018-2019 school year:

Baggett, Quinlynn (Quin)
Echols, Melissa
Fowler, Hannah
Genz, Wendy
Jordan, Brianna
Martin, Connie
Norrell, Ginger
Pelagio, Cindy
Pelto, Myra (Monica)
Perez, Jenika
Phillips, Shelly
Rivera, Estella (Stella)
Shadle, Evan



*Special Education Services Department
4205 Wildcat Drive Corpus Christi, Texas 78410
Phone (361) 242-5600 Fax (361) 242-5972*

To: Dr. Arturo Almendarez, Superintendent
Mrs. Emily Lorenz, Assistant Superintendent

From: Dr. Sonya Durrwachter, Director of Special Education

Date: April 24, 2018

Re: Contract Renewal of Probationary Staff

It is my recommendation to you and the Calallen ISD School board that the following probationary staff be considered for contract renewal for the 2018-2019 school year:

Ivey, Jolynn – Diagnostician
Rigotti, Kelly – Teacher



CALLEN
INDEPENDENT
SCHOOL DISTRICT

To: Dr. Almendarez, Superintendent
From: Emily Lorenz, Assistant Superintendent
Date: May 8, 2018
Re: Contract Renewal of Probationary Staff

The following probationary staff member is recommended for contract renewal for the 2018-2019 school year:

Robin Ritchey-Roy

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date : May 14, 2018

Subject: Consider approval of contract renewal for CISD non-chapter 21 contract
employees

New Business

Action

BACKGROUND INFORMATION

Calallen ISD (Dr. Almendarez) submits contract renewal recommendations of non-chapter 21 employees to the Board at the yearly May regularly called Board meeting.

Non-chapter 21 employees do not need to obtain teacher certification but have certifications and/or experience in their speciality fields (i.e. Licensed Specialist in School Psychology – LSSP; Speech Language Pathologist – SLP)

ITEM ADDRESSED

Consider approval of contract renewal for CISD non-chapter 21 contract employees as per attached list of recommendations from Dr. Almendarez

RECOMMENDED ACTION

The Superintendent recommends Board approval of contract renewal for non-chapter 21 contract employees as presented.



Special Education Services Department
4205 Wildcat Drive Corpus Christi, Texas 78410
Phone (361) 242-5600 Fax (361) 242-5972

To: Dr. Arturo Almendarez, Superintendent
Mrs. Emily Lorenz, Assistant Superintendent

From: Dr. Sonya Durrwachter, Director of Special Education

Date: April 24, 2018

Re: Contract Renewal of Non-Chapter 21 Staff

It is my recommendation to you and the Calallen ISD School board that the following non-Chapter 21 staff be considered for contract renewal for the 2018-2019 school year:

Bowden, Priscilla – SLP-Assistant
Cox, Georgina – SLP-Assistant
Curiel, Holly – LSSP
Garcia, Debra – SLP
Garza, Sara – SLP
Gibson, Blinda – SLP
Johnson, Brian – LSSP
Lambert, Kate – LSSP

BOARD OF EDUCATION
CALALLEN INDEPENDENT SCHOOL DISTRICT
CORPUS CHRISTI, TEXAS

Date: May 14, 2018

Subject: Resignation and Appointments

New Business

Action

BACKGROUND INFORMATION

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

ITEM ADDRESSED

As per Personnel List presented to the Board.

RECOMMENDED ACTION

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



PERSONNEL LIST

May 14, 2018

Resignations (Action required)

Name	Assignment	Campus	Reason
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Resignations (No Action Required)

Name	Assignment	Campus	Reason
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Della Rusher	Grade 1	East Elementary	New Career Outside Education
Mary Anne Christian	Fine Arts	Magee Elementary	Retirement
Mary Updegrove	Grade 1	East Elementary	New Career Outside Education
Anna Garcia	SLP Assistant	District / Multiple Campuses	Resignation for Family Reasons
Cindy Maddox	Grade 6 ELAR	Calallen Middle School	Retirement
Jenna Davis	English I	Calallen High School	New Career Outside Education
Megan Anderson	Grade 1	East Elementary	Relocation
Stephanie Hastings	Grade 2	East Elementary	Relocation
Karen Anderson	Grade 1	Wood River Elementary	Stay at Home with Family
Kristi Kirchoff	Special Education	Calallen High School	Retirement
Trisha Pokrass	Grade 8 Science	Calallen Middle School	Relocation
Elizabeth Cunningham	English	Calallen High School	Resignation
Rachel Cottingham	Grade 1	Wood River Elementary	Relocation
Melissa Slaughter	CTE - Family Consumer Science	Calallen High School	Resignation
Edna Cavazos	Spanish	Calallen High School	Resignation
Daniel Zapata	Social Studies	Calallen High School	Resignation
Baldemar Gonzales	CTE - Business Teacher	Calallen High School	Resignation
Brittany Koehler	Biology	Calallen High School	Stay at Home with Family

Daniel Savedra

Amna Ijaz

Choir Director

Grade 5

Calallen High School / Calallen Middle
School

Magee Elementary

Resignation

Relocation

Appointments (No action required)

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

Name	Previous Employment	Assignment	Campus	Replacing
Amelia Peterson	None	Grade 1	East Elementary	Della Rusher
	Ms. Peterson is a brand new teacher and will graduate from the University of Mary Hardin-Baylor in May of 2018.			
Kristina Garza	None	Grade 1	East Elementary	Mary Updegrove
	Ms. Garza is a brand new teacher and will graduate from Texas A&M University Corpus Christi in May of 2018 with her Master's degree.			
Courtney Trevnio	Alice ISD	Grade 1	East Elementary	Megan Andreson
	Ms. Trevino is a graduate of Texas A&M-Corpus Christi and has 3.5 years of experience.			
Cecilia Bauer-Wiginton	Beeville ISD	Grade 1	East Elementary	Kristi Trevino (moved to 3rd)
	Mrs. Bauer-Wiginton is a graduate of Houston Baptist University and has 0.5 years of experience.			
Blanca Sheek	Kilgore ISD	Spanish	Calallen High School	Angelica Castro
	Mrs. Sheek is a graduate of Lamar University and has 19 years of experience.			
Michelle Ritualo	Robstown ISD	High School Social Studies	Calallen High School	Daniel Zapata
	Ms. Ritualo is a graduate of University of Texas San Antonio and has 6 years of experience.			
Annette Knapp	Alice ISD	Grade 1	Wood River Elementary	Karen Anderson
	Mrs. Knapp is a graduate of Western Governor's University and has 2 years of experience.			
Priscilla Martinez	Alice ISD	Kindergarten	East Elementary	Mari Karnath
	Mrs. Martinez is a graduate of Texas A&M University-Kingsville and has 1 year of experience.			
Alesia Stokes	Alpine ISD	Grade 3	East Elementary	D'Ana Arce
	Mrs. Stokes is a graduate of Sam Houston State University and has 5 years of experience.			
Ruben Gonzalez	Alice ISD	Grade 4	Magee Elementary	Wimberly Rose
	Mr. Gonzalez is a graduate of the University of Texas at San Antonio and has 1 year of experience.			
Sarah Morger	None	Special Education	Magee Elementary	Greg Gonzales
	Ms. Morger is a brand new teacher and will graduate from Texas Tech University in May of 2018.			
Rhonda Voorhees	Calallen ISD Paraprofessional	Special Education	Calallen High School	Kristi Kirchoff
	Mrs. Voorhees is a graduate of Texas A&M University Corpus Christi. She is currently employed with Calallen ISD in the role of Paraprofessional.			

Reassignments (No action required-effective 18-19 contract)

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

Name	Previous Employment	Assignment	Campus	Replacing
Wilma Cavazos	Calallen ISD	Grade 4	Magee Elementary	New Position
	Ms. Cavazos will be transferring from Calallen Middle School to Magee Elementary for the 2018-2019 school year.			
Aliah Geyer	Calallen ISD	High School Social Studies	Calallen High School	Wayne Slaughter
	Mrs. Geyer will be transferring from Calallen Middle School to Calallen High School for the 2018-2019 school year.			
Wimberley Rose	Calallen ISD	Grades 4 & 5 Fine Arts	Magee Elementary	Mary Anne Chirstian
	Mrs. Rose will be moving from Grade 4 Math at Magee to Grades 4 and 5 Fine Arts at Magee.			
Amanda Kirchoff	Calallen ISD	Grade 8 Math	Calallen Middle School	Wilma Cavazos
	Mrs. Kirchoff will be transferring from Calallen High School to Calallen Middle School for the 2018-2019 school year.			