

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on March 8, 2021, beginning at 6:00 PM in the Nixon-Smiley Elementary Cafeteria, 500 Anglin, Smiley, TX 78159.

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows: (Items do not have to be taken in the same order as shown on the meeting notice.)

1. Establish quorum, call to order	2
2. Pledges	3
3. Public comments on the agenda	5
4. Instruction and student achievement updates	7
5. Safety update	10
a. School safety and security committee recommendations to the Board	11
6. Administrative reports / consent agenda	42
a. Finance report	45
b. Tax collector's report	46
c. Minutes from previous board meetings	47
d. Cafeteria report	50
e. ADA report	52
7. Wage payments for employees during emergency school closings	64
8. Missed school days "attendance waiver"	67
9. New public health guidance/NSCISD protocols	70
10. Certificate of unopposed candidates with an order to cancel election	74
11. Proposed 2021-22 School Calendar	
12. DAEP MOU's	
13. Board Policy Update 116, second reading, affecting local policies: CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT GKA(LOCAL) - COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES	
14. Revise Board Policy DH(LOCAL) one reading only	75
15. Region 13 Board of Directors - place 7 election 2021	82
16. Employment reviews	88
17. Adjourn	

If, during the course of the meeting, discussion of any item on the agenda should be held in closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Tex. Gov't. Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

This notice was posted in compliance with the Texas Open Meetings Act at 4pm, March 4, 2021.
For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

March 8, 2021

SUBJECT: Pledges

PRESENTED BY: Cathy L. Lauer, Ph.D.

The Pledge of Allegiance to the Flag

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

The Pledge of Allegiance to the Flag of Texas

Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.

INFORMATION

March 8, 2021

SUBJECT: Public Comments on Agenda Items

PRESENTED BY: Board President

BACKGROUND INFORMATION

Board Policy BED (LOCAL) provides audience participation at a Board meeting and is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

At all Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

Individuals who wish to participate during the portion of the meeting designated for public comment shall sign up with the presiding officer or designee before the meeting begins as specified in the Board's procedures on public comment and shall indicate the agenda item on which they wish to address the Board.

Public comment shall occur at the beginning of the meeting.

Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed five minutes per meeting.

ADMINISTRATIVE CONSIDERATION

The Board shall allot 30 minutes to hear persons who desire to make comments to the Board. No presentation shall exceed five minutes. The Board may not deliberate, discuss, or make any decision on any subject not on the agenda.

ADMINISTRATIVE RECOMMENDATION

That the Board provides time to hear citizens or groups who request an audience with the Board.

BOARD ACTION REQUESTED

Hear the information presented and ask for additional information as necessary.

The above format is not for complaints against individuals. For complaints about individuals Policy GF (Local) will be followed.

PUBLIC COMPLAINTS GF (LOCAL):

Complaints for which other resolution procedures are provided shall be directed first through those channels before addressing the Board under this policy. [see (LEGAL) and/or (LOCAL) text at codes DGBA, EFA, FB, FMA, FNG, FOA, FOD; for complaints against peace officers, see CKE (LEGAL)]

PRESENTATIONS In most circumstances, citizens shall be entitled to administrative conferences and informal presentations of the complaint to the Board.

LEVEL ONE Complaints shall initially be discussed with the appropriate administrator within 15 calendar days of the event or action that is the subject of the complaint.

LEVEL TWO If the complaint is not resolved, the citizen may request a conference with the Superintendent or designee. Prior to or at the conference with the Superintendent or designee, the citizen shall submit a written complaint that includes a description of the complaint, the solution sought, and the date of the conferences with the administrator.

LEVEL THREE If the outcome of a conference with the Superintendent or designee is not to the complainant's satisfaction or if the time for a response has expired, the complainant may submit to the Superintendent or designee a request to place the matter on the agenda of a future Board meeting. The request shall be in writing and must be filed within seven days of the response or, if no response is received, within seven days of the response deadline.

The Superintendent shall inform the complainant of the date, time, and place of the meeting.

The presiding officer shall establish a reasonable time limit for complaint presentations. The District shall make an audiotape record of the Level Three proceeding before the Board. The board shall hear the complaint and shall then make and communicate its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting.

CLOSED MEETING If the complaint involves complaints or charges about an employee, it will be heard by the Board in closed meeting unless the employee complained about requests it to be public.

INFORMATION

March 8, 2021

SUBJECT: Instruction and Student Achievement Updates

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Each month updates will be reported to the Board on curriculum and or student achievement.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Instruction & Student Achievement Update

March 8, 2021

December 2021 End of Course (EOC) Exam Results

- December 2021
 - 12 students tested
 - 8 seniors, 3 juniors, and 1 sophomore
 - 17 STAAR End of Course (EOCs) exams taken
 - 8 students took 1 EOC = 8 exams
 - 3 students took 2 EOCs = 6 exams
 - 1 student took 3 EOCs = 3 exams

STAAR EOC Retest	% Passed	Approaches Grade Level	Meets Grade Level	Masters Grade Level
<i>Algebra I</i>	100%	1		
<i>Biology</i>	33%	1		
<i>English I</i>	29%	2		
<i>English II</i>	40%	1	1	
<i>U.S. History</i>	100%		1	

- Students initially take the End of Course (EOC) exam in the spring that corresponds to their enrolled course.
- If they do not pass the EOC in the spring, they must retest until they pass the EOC exam.
- EOC retesting is completed in June and December and each spring when the EOC exam is administered for currently enrolled students of the course.
- Students are required to pass all 5 EOC exams for graduation.
- In January of their senior year, seniors who have not passed the required EOC(s) have the opportunity to complete an Independent Graduation Committee (IGC) project during the spring semester to meet the EOC requirement.
- Seniors are allowed to complete an IGC project for up to two EOC exams.
- Students are assigned a teacher mentor to support them in completing their IGC project.
- Students present their projects to the Individual Graduation Committee (IGC), including high school teachers and administrators, in May.



INFORMATION

March 8, 2021

SUBJECT: Monthly Safety Updates

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Jane Dwyer will apprise the Board of school safety each month.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

Safety Update

March 8, 2021

1. School Safety & Security Committee Meeting
 - a. February 25, 2021
 - b. Updates:
 - i. Stop the Bleed Training
 1. Elem & DAEP staff complete
 2. MS & HS students and staff will be completed by May 25th
 - ii. Safety & Security Audit
 1. Exterior door locking system implemented at high school
 2. Personally Identifiable Information (PII) - Bus drivers take route binders off the bus with them in the evenings
 3. External Lighting:
 - a. Fixed non-working lighting throughout the District,
 - b. Worked with AEP to add light poles to Smiley cafeteria parking lot and west side of Hwy 80 by the entrance to Nixon campus at the tennis courts
 - c. Added timers on lights at HS gym parking lot to illuminate from dusk until dawn
 - d. Ordered solar-powered light for outside of 700 building
 - e. Added lights to the bus barn area
 - iii. Emergency Operations Plan w/ Continuity of Operation Plan (COOP) & Communicable Disease Annex (CDA)
 1. Approved by Texas School Safety Center (TxSSC)
 2. Next step:
 - a. Complete required annexes once TxSSC releases their new format
 - iv. Law Enforcement Presence
 1. Not allowed to eat lunch on campus due to COVID
 2. Encouraged to attend District events held outside
 3. Marked cars encouraged on campuses throughout the school day
 - v. Committee Discussion Points:
 1. Looking at possible Gonzales County grant funding for generators
 2. Gonzales County looking to provide active shooter training for local law enforcement
 3. Possible training for staff in August by law enforcement regarding community safety issues (drugs of choice, drug packaging, increase in recruitment of students for illegal activities, etc.)

4. The city of Smiley looking to implement a Community Crime Watch Program
5. Continued two-way communication among law enforcement, the District, and the community
6. Safety concern and possible options to address the concern with the backside of the elementary playground



SUPERINTENDENT’S REPORTS / CONSENT AGENDA

The following items are informational or considered approved by consent unless a vote to amend is taken.

March 8, 2021

- SUBJECT: Financial Report /Quarterly Report**
- Tax Collector’s Report**
- Minutes of Previous Board Meetings**
- Cafeteria Report**
- ADA Report**
- Calendar of Events**

Financial Reports p.

The Financial Reports for the District reflect the revenue and expenditure through the end of the preceding month of operation.

Tax Collector’s Report p.

Board Policy requires that the tax collector prepare and submit a written report for all taxes collected during the preceding month.

Thru Feb. 2021 % of the 2020 adjusted tax levy had been collected.

Thru Feb. 2020 92.98% of the 2019 adjusted tax levy had been collected.

Thru Feb. 2019 91.13% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings p.

Minutes of the February 8, 2021, regular meeting are attached.

Cafeteria Report p.

A copy of the District's Reimbursement Claim for School Lunch and Breakfast Programs will be reviewed at the meeting.

	# Days	Lunches Served	Breakfast Served	Combined claim for month
2021	19	12,828	13,928	\$77,187.30
2020	19	17,943	18,966	\$104,469
2019	19	17,733	18,239	\$97,814

ADA Report p.

Each month the District attendance information is processed and reviewed. This information is through the end of the preceding month and is also compared to previous years.

Calendar of Events

The District Administrators will update the Board on campus activities.

1. May 28 – Graduation Mustang Stadium
2. June 16-19 – Summer Leadership Institute – San Antonio

MOTION: “I move that the Board approve the items on the consent agenda as presented.”

Motion _____ Second _____ Results _____
Approve/Disapprove

2020-2021 Portfolio Information/Quarterly Report MAR 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.02%	\$14,211,431.52
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.12%	\$998.08
089890000-1	Texpool -Student Act.	Anytime	0.02%	\$40,411.73
AS06871	UBS	Varies	0.01%	\$202,381.55
5777-7508	LPL	Varies	1.625%-7.190%	\$18,134,905.89
16964	Third Coast Bank	24-Jun-21	0.55%	\$257,619.82
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,869.64
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,331.69
M&O Total:				\$32,889,949.92

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.02%	\$2,902,897.39
M&O + I&S Total:				\$35,792,847.31

Heritage Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$306,014.86
9000224	Activity Account	Current Balance:	\$133,674.61
9000534	I&S Tax Revenue	Current Balance:	\$1,164.12
Checking Total			\$440,853.59
M&O + I&S+ Checking :			\$36,233,700.90

Last month:
\$35,955,384.40
Last year:
\$30,897,187.42
Due from state:
\$88,588.35

Construction Accounts:

089890000-4	Texpool	Anytime	0.02%	\$18.99
7948-1852	LPL	Varies	0.01%	\$325,697.85
9000143	Local Maintenance	Anytime	Current Balance:	\$97,340.98
Construction Total				\$423,057.82
M&O + I&S+ Checking + Construction =Total Current Assets:				\$36,656,758.72

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2019-20 Settle up	\$0.00	\$125,569.00	
September 20	\$1,987,511.00	\$1,987,511.00	\$15,277.00
October 20	\$1,544,958.00	\$1,544,958.00	\$30,927.00
November 20	\$31.00	\$0.00	\$44,135.00
December 20	\$0.00	\$0.00	\$44,700.00
January 21	\$0.00	\$0.00	\$0.00
February 21	\$0.00	\$0.00	\$0.00
March 21	\$55,231.00	\$0.00	\$0.00
April 21	\$0.00	\$0.00	\$0.00
May 21	\$0.00	\$0.00	\$0.00
June 21	\$0.00	\$0.00	\$0.00
July 21	\$0.00	\$0.00	\$0.00
August 21	\$0.00	\$884,221.00	\$0.00
Total to Date:	\$3,587,731.00		\$135,039.00
Total Projected:		\$4,416,690.00	\$0.00
Total Received to date:	\$3,587,731.00		\$135,039.00

*The Texas Legislature sets an amount that will be available for expenditures from the Available School Fund each school year. Based on this estimate and after deducting the required amounts for textbooks, textbook administration, and Permanent School fund administration, the per capita apportionment rate is set as a dollar amount per student to be issued to schools.

CASH PORTFOLIO MONTHLY BALANCE

	2014-2015	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
SEP	13,624,001.31	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15
OCT	15,600,193.92	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72
NOV	16,487,238.83	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83
DEC	16,973,037.77	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74
JAN	17,944,344.48	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67
FEB	30,997,977.85	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40
MAR	29,631,158.95	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90
APR	28,726,925.27	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	
MAY	28,512,407.07	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	
JUN	27,864,781.76	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	
JUL	26,862,948.51	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	
AUG	25,939,173.83	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	

Board Report
 Recap Comparison of Revenue to Budget
 NIXON-SMILEY CISD
 As of March

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,249,411.00	-70,729.62	-14,437,261.70	-1,187,850.70	108.97%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	6,575.08	.00	.00	6,575.08	.00%
211 / 1 ESEA TITLE I-REGULAR	388,026.00	.00	-140,564.63	247,461.37	36.23%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	217,440.00	.00	-77,124.76	140,315.24	35.47%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	.00	-2,612.37	2,904.63	47.35%
240 / 1 FOOD SERVICE	1,037,767.00	-87,010.87	-461,713.73	576,053.27	44.49%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 0 TPTR	7,567.46	.00	-4,832.72	2,734.74	63.86%
255 / 1 TPTR	39,666.00	.00	-6,948.57	32,717.43	17.52%
263 / 1 TITLE III ESL	18,636.00	.00	-5,586.09	13,049.91	29.97%
266 / 1 ESSER GRANT	265,088.00	.00	-120,230.88	144,857.12	45.36%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	.00	-9,086.52	10,649.48	46.04%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	.00	.00	10,500.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	24,298.00	.00	-9,734.52	14,563.48	40.06%
410 / 1 TEXTBOOKS	227,602.51	-1,228.99	-23,971.14	203,631.37	10.53%
429 / 0 TECHNOLOGY LENDING	31,313.50	.00	-2,531.50	28,782.00	8.08%
429 / 1 TECH/MATH/SAFETY	.00	.00	-28,997.24	-28,997.24	.00%
458 / 1 DAEP	470,621.04	-34,169.00	-442,914.29	27,706.75	94.11%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00%
462 / 0 POWER UP GRANT	.00	.00	.00	.00	.00%
599 / 1 DEBT SERVICE	1,787,572.00	-96.07	-1,693,862.81	93,709.19	94.76%
616 / 1 CONSTRUCTION	.00	-2.64	19,982.69	19,982.69	.00%
711 / 1 RENTAL PROPERTIES	.00	-2,450.00	-14,550.00	-14,550.00	.00%
Total 5000 Revenues	17,807,336.59	-195,687.19	-17,462,540.78	344,795.81	98.06%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	17,807,336.59	-195,687.19	-17,462,540.78	344,795.81	98.06%

Board Report
Recap Comparison of Expenditures and Encumbrances to Budget
NIXON-SMILEY CISD
As of March

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 1 GENERAL OPERATING FUND	-14,987,678.00	110,046.80	6,835,402.62	972,170.00	-8,042,228.58	45.61%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	1,000.00	2,000.00	1,000.00	-3,575.08	30.42%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	27,687.50	163,681.21	25,804.37	-196,657.29	42.18%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	.00	92,503.65	15,172.00	-124,936.35	42.54%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	3,060.04	442.13	-2,456.96	55.47%
240 / 1 FOOD SERVICE	-1,037,767.00	17,301.71	523,924.56	76,391.53	-496,540.73	50.49%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 0 TPTR	-7,567.46	.00	7,567.46	-.50	.00	100.00%
255 / 1 TPTR	-39,666.00	.00	8,941.06	2,751.92	-30,724.94	22.54%
263 / 1 TITLE III ESL	-18,636.00	.00	7,788.27	2,172.42	-10,847.73	41.79%
266 / 1 ESSER GRANT	-265,088.00	.00	129,149.22	21,321.69	-135,938.78	48.72%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	10,798.80	1,691.77	-8,937.20	54.72%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	6,500.00	.00	.00	-4,000.00	-.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-24,298.00	.00	11,940.38	2,114.66	-12,357.62	49.14%
410 / 1 TEXTBOOKS	-227,602.51	1,228.99	87,513.90	.00	-138,859.62	38.45%
429 / 0 TECHNOLOGY LENDING	-31,313.50	.00	31,313.50	.00	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	230.28	.00	230.28	.00%
458 / 1 DAEP	-470,621.04	.00	212,816.52	31,382.28	-257,804.52	45.22%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00	.00%
462 / 0 POWER UP GRANT	-19,960.00	.00	.00	.00	-19,960.00	-.00%
599 / 1 DEBT SERVICE	-1,787,572.00	.00	619,289.10	381,395.00	-1,168,282.90	34.64%
616 / 1 CONSTRUCTION	-255,838.70	.00	12,186.52	.00	-243,652.18	4.76%
711 / 1 RENTAL PROPERTIES	.00	.00	.00	.00	.00	.00%
Total 6000 Expenditures	-19,821,402.29	163,765.00	8,760,107.09	1,533,809.27	-10,897,530.20	44.20%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,821,402.29	163,765.00	8,760,107.09	1,533,809.27	-10,897,530.20	44.20%

End of Report

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of March

Fund 199 / 1 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,532,573.00	.00	3,605,748.84	530,693.15	-3,926,824.16	47.87%
6200 - PROFESSNL & CONTRACTED SVS	-372,644.00	11,567.08	198,287.19	10,883.57	-162,789.73	53.21%
6300 - SUPPLIES AND MATERIALS	-523,571.00	26,948.41	202,165.96	13,007.97	-294,456.63	38.61%
6400 - OTHER OPERATING EXPENSES	-62,900.00	627.50	2,731.08	602.00	-59,541.42	4.34%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-73,250.00	.00	8,000.00	.00	-65,250.00	10.92%
Total Function11 INSTRUCTION	-8,564,938.00	39,142.99	4,016,933.07	555,186.69	-4,508,861.94	46.90%
12 - LIBRARY						
6100 - PAYROLL COSTS	.00	.00	5,878.62	1,862.67	5,878.62	.00%
6300 - SUPPLIES AND MATERIALS	-26,150.00	236.20	6,942.95	123.86	-18,970.85	26.55%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
Total Function12 LIBRARY	-26,550.00	236.20	12,821.57	1,986.53	-13,492.23	48.29%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-3,750.00	.00	.00	.00	-3,750.00	-.00%
6200 - PROFESSNL & CONTRACTED SVS	-97,385.00	.00	.00	.00	-97,385.00	-.00%
6300 - SUPPLIES AND MATERIALS	-15,650.00	.00	.00	.00	-15,650.00	-.00%
6400 - OTHER OPERATING EXPENSES	-84,509.00	4,535.00	9,420.00	850.00	-70,554.00	11.15%
Total Function13 CURRICULUM &	-201,294.00	4,535.00	9,420.00	850.00	-187,339.00	4.68%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-260,082.00	.00	150,517.96	24,006.01	-109,564.04	57.87%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	580.95	.00	-1,369.05	29.79%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	1,538.00	.00	-4,612.00	25.01%
Total Function21 INSTRUCTIONAL	-268,682.00	.00	152,636.91	24,006.01	-116,045.09	56.81%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	354,753.89	53,273.17	-399,759.11	47.02%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-.00%
6400 - OTHER OPERATING EXPENSES	-7,550.00	.00	510.00	.00	-7,040.00	6.75%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	.00	355,263.89	53,273.17	-407,599.11	46.57%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	103,295.43	17,827.80	-127,545.57	44.75%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	363.23	86.40	-736.77	33.02%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	379.00	150.00	-671.00	36.10%
Total Function31 GUIDANCE AND	-233,891.00	.00	104,937.66	18,064.20	-128,953.34	44.87%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-249,235.00	.00	126,321.44	19,687.38	-122,913.56	50.68%
6200 - PROFESSNL & CONTRACTED SVS	-950.00	.00	502.79	.00	-447.21	52.93%
6300 - SUPPLIES AND MATERIALS	-8,015.00	1,047.39	2,209.44	367.98	-4,758.17	27.57%
6400 - OTHER OPERATING EXPENSES	-812.00	.00	.00	.00	-812.00	-.00%
Total Function33 HEALTH SERVICES	-259,012.00	1,047.39	129,033.67	20,055.36	-128,930.94	49.82%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-240,788.00	.00	143,945.64	22,184.49	-96,842.36	59.78%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	3,588.51	19,097.03	690.00	-31,314.46	35.36%
6300 - SUPPLIES AND MATERIALS	-172,250.00	1,226.07	49,502.81	10,035.16	-121,521.12	28.74%
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	26,091.00	.00	-4,109.00	86.39%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-138,000.00	15 .00	.00	.00	-138,000.00	-.00%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of March

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	4,814.58	238,636.48	32,909.65	-391,786.94	37.57%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	80,753.68	11,090.37	-92,123.41	46.71%
6200 - PROFESSNL & CONTRACTED SVS	-64,650.00	9,220.54	24,930.17	5,834.74	-30,499.29	38.56%
6300 - SUPPLIES AND MATERIALS	-85,923.91	4,530.63	27,371.38	5,759.75	-54,021.90	31.86%
6400 - OTHER OPERATING EXPENSES	-77,350.00	1,346.62	32,135.80	2,229.26	-43,867.58	41.55%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	15,097.79	165,191.03	24,914.12	-220,512.18	41.22%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-266,999.00	.00	123,205.90	20,199.44	-143,793.10	46.14%
6200 - PROFESSNL & CONTRACTED SVS	-158,768.00	.00	104,925.55	75,760.65	-53,842.45	66.09%
6300 - SUPPLIES AND MATERIALS	-14,650.00	16.25	1,654.71	198.46	-12,979.04	11.29%
6400 - OTHER OPERATING EXPENSES	-83,800.00	.00	41,032.90	2,907.39	-42,767.10	48.97%
Total Function41 GENERAL ADMINISTRATION	-524,217.00	16.25	270,819.06	99,065.94	-253,381.69	51.66%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	319,167.30	50,482.02	-338,470.70	48.53%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	3,228.59	265,472.42	36,679.76	-567,859.99	31.73%
6300 - SUPPLIES AND MATERIALS	-248,700.00	562.38	72,914.18	8,111.99	-175,223.44	29.32%
6400 - OTHER OPERATING EXPENSES	-71,739.00	.00	71,139.00	.00	-600.00	99.16%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,814,638.00	3,790.97	728,692.90	95,273.77	-1,082,154.13	40.16%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-26,940.00	.00	15,083.47	2,171.00	-11,856.53	55.99%
6200 - PROFESSNL & CONTRACTED SVS	-18,650.00	.00	1,670.00	115.00	-16,980.00	8.95%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	4,305.07	.00	-23,694.93	15.38%
6400 - OTHER OPERATING EXPENSES	-16,000.00	300.00	5,429.53	2,782.58	-10,270.47	33.93%
Total Function52 SECURITY SERVICES	-89,590.00	300.00	26,488.07	5,068.58	-62,801.93	29.57%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	192,327.96	29,786.11	-194,847.04	49.67%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	219.45	64,142.43	219.45	-48,748.12	56.71%
6300 - SUPPLIES AND MATERIALS	-18,950.00	191.18	3,426.34	215.07	-15,332.48	18.08%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
Total Function53 DATA PROCESSING	-526,285.00	410.63	260,585.73	30,220.63	-265,288.64	49.51%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	51,167.19	8,268.97	-41,411.81	55.27%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	40,000.00	40,030.00	.00	-16,220.00	41.59%
6300 - SUPPLIES AND MATERIALS	-9,000.00	.00	4,176.52	1,066.41	-4,823.48	46.41%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	273.48	.00	-576.52	32.17%
Total Function61 COMMUNITY SERVICES	-198,679.00	40,000.00	95,647.19	9,335.38	-63,031.81	48.14%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-0.00%
Total Function71 BOND PAYMENT	-26,000.00	.00	.00	.00	-26,000.00	-0.00%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function91 CONT INSTR SERV BETWEEN	.00	16 .00	.00	.00	.00	.00%

Board Report
 Comparison of Expenditures and Encumbrances to Budget
 NIXON-SMILEY CISD
 As of March

Fund 199 / 1 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-455,000.00	.00	268,295.39	1,959.97	-186,704.61	58.97%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	268,295.39	1,959.97	-186,704.61	58.97%
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00	.00	.00	.00	.00	.00	.00%
Total Expenditures	-14,987,678.00	109,391.80	6,835,402.62	972,170.00	-8,042,883.58	45.61%

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 1 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044455	01-15-2021	00036	WORLD BOOK, INC	N-S HIGH SCHOOL	211045	O2530 199-11-6399.41-001-111411	C	Online Research Tools	128.80	N
				N-S MIDDLE SCHOO	211045	O2530 199-11-6399.41-041-111411	C	Online Research Tools	128.80	N
				NIXON-SMILEY ELE	211045	O2530 199-11-6399.41-101-111411	C	Online Research Tools	128.80	N
Check 044455 Total:									386.40	
Vendor 00036 Total:									386.40	
044427	01-15-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	211192	12694 199-51-6299.00-905-199000	C	HVAC REPAIR	1,072.50	N
044457	01-22-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	211234	12696 199-51-6299.00-905-199000	C	HVAC REPAIR	1,203.50	N
				PLANT MAINT. & OP	211234	12695 199-51-6299.00-905-199000	C	HVAC REPAIR	983.75	N
Check 044457 Total:									2,187.25	
Vendor 00042 Total:									3,259.75	
044422	01-15-2021	00050	CARAWAY FORD, INC.	PUPIL TRANSPORT	211174	46682 199-34-6249.00-908-199000	C	STATE INSPECTION	7.00	N
044366	01-08-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	211099	11/24-12/29/20 199-51-6259.02-905-199000	C	Electric Bill Dec	77.07	N
				PLANT MAINT. & OP	211033	11/9-12/10/20 199-51-6259.02-905-199000	C	Electric bill	443.39	N
Check 044366 Total:									520.46	
044458	01-22-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	211228	12/10-1/13/21 199-51-6259.02-905-199000	C	Electric Bill	443.39	N
Vendor 00054 Total:									963.85	
044364	01-08-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	211040	10/28-11/30/20 199-51-6259.00-905-199000	C	Water Bill	4,779.46	N
044459	01-22-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	211219	12/01-12/28/20 199-51-6259.00-905-199000	C	Water Bill	3,681.10	N
Vendor 00060 Total:									8,460.56	
044371	01-08-2021	00094	ESC REGION 13	N-S HIGH SCHOOL	210895	240636 199-11-6399.00-001-111000	C	HS Instruction	225.20	N
				N-S MIDDLE SCHOO	210898	240636 199-11-6399.00-041-111000	C	Elem/MS Check for Underst	313.21	N
				NIXON-SMILEY ELE	210898	240636 199-11-6399.00-101-111000	C	Elem/MS Check for Underst	313.20	N
				N-S HIGH SCHOOL	210835	240565 199-13-6411.25-001-125000	C	ELL Writing Workshop	90.00	N
				N-S MIDDLE SCHOO	210835	240565 199-13-6411.25-041-125000	C	ELL Writing Workshop	90.00	N
				NIXON-SMILEY ELE	210835	240565 199-13-6411.25-101-125000	C	ELL Writing Workshop	90.00	N
Check 044371 Total:									1,121.61	
044498	01-29-2021	00094	ESC REGION 13	DISTRICT WIDE	211047	240891 199-13-6411.03-999-111000	C	STAAR, Desig. Supp, Tech	150.00	N
Vendor 00094 Total:									1,271.61	
044384	01-08-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	211038	414036512 240-35-6341.00-904-199000	C	FOOD	99.77	N
				CAFETERIA	211092	414036508 240-35-6341.00-904-199000	C	FOOD	99.77	N
				CAFETERIA	211069	414100411 240-35-6341.00-904-199000	C	FOOD	307.21	N

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 2 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CAFETERIA	211093	41410049	C	FOOD	553.86	N
					240-35-6341.00-904-199000					
								Check 044384 Total:	1,060.61	
044435	01-15-2021	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	211124	414100713	C	FOOD	478.19	N
					240-35-6341.00-904-199000					
				CAFETERIA	211123	414100714	C	FOOD	307.21	N
					240-35-6341.00-904-199000					
				CAFETERIA	211151	414101111	C	FOOD	138.32	N
					240-35-6341.00-904-199000					
				CAFETERIA	211153	414101110	C	FOOD	584.73	N
					240-35-6341.00-904-199000					
								Check 044435 Total:	1,508.45	
044460	01-22-2021	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	211206	414101410	C	FOOD	463.05	N
					240-35-6341.00-904-199000					
				CAFETERIA	211205	414101411	C	FOOD	245.76	N
					240-35-6341.00-904-199000					
								Check 044460 Total:	708.81	
044499	01-29-2021	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	211261	414102116	C	FOOD	92.61	N
					240-35-6341.00-904-199000					
				CAFETERIA	211226	414101814	C	FOOD	276.03	N
					240-35-6341.00-904-199000					
				CAFETERIA	211262	414102111	C	FOOD	463.05	N
					240-35-6341.00-904-199000					
				CAFETERIA	211217	414101812	C	FOOD	215.20	N
					240-35-6341.00-904-199000					
								Check 044499 Total:	1,046.89	
								Vendor 00105 Total:	4,324.76	
044381	01-08-2021	00129	GULF COAST PAPER C N-S MIDDLE SCHOO	N-S MIDDLE SCHOO	211074	1972113	C	CUSTODIAL SUPPLIES - M	99.06	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211083	1979490	C	CUSTODIAL SUPPLIES - M	631.18	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211083	1979500	C	CUSTODIAL SUPPLIES - M	258.32	N
					199-51-6319.19-041-199000					
				DISTRICT WIDE	211077	1972116	C	CUSTODIAL SUPPLIES	45.00	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211077	1972111	C	CUSTODIAL SUPPLIES	81.12	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211086	1979498	C	CUSTODIAL SUPPLIES	83.26	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211086	1979503	C	CUSTODIAL SUPPLIES	31.59	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211077	1972776	C	CUSTODIAL SUPPLIES	74.74	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211077	1972119	C	CUSTODIAL SUPPLIES	1,020.40	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211086	1979588	C	CUSTODIAL SUPPLIES	368.57	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211077	1972769	C	CUSTODIAL SUPPLIES	274.96	N
					199-51-6319.20-999-199000					
				N-S HIGH SCHOOL	211075	1971847	C	CUSTODIAL SUPPLIES - H	77.92	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211075	1972112	C	CUSTODIAL SUPPLIES - H	100.14	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211084	1979594	C	CUSTODIAL SUPPLIES - H	873.43	N
					199-51-6319.21-001-199000					

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 3 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prog	Invoice Nbr So-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
				N-S HIGH SCHOOL	211084	1979421	C	CUSTODIAL SUPPLIES - H	113.69	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211075	1972118	C	CUSTODIAL SUPPLIES - H	1,271.84	N
					199-51-6319.21-001-199000					
				NIXON-SMILEY ELE	211073	1972114	C	CUSTODIAL SUPPLIES - E	66.40	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1971881	C	CUSTODIAL SUPPLIES - E	36.54	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211082	1979422	C	CUSTODIAL SUPPLIES - E	55.60	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1972774	C	CUSTODIAL SUPPLIES - E	74.74	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1972771	C	CUSTODIAL SUPPLIES - E	103.11	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1972775	C	CUSTODIAL SUPPLIES - E	112.11	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211082	1979493	C	CUSTODIAL SUPPLIES - E	384.44	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1972117	C	CUSTODIAL SUPPLIES - E	113.69	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211073	1972093	C	CUSTODIAL SUPPLIES - E	187.87	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211082	1979494	C	CUSTODIAL SUPPLIES - E	267.96	N
					199-51-6319.22-101-199000					
				CAFETERIA	211078	1972772	C	CUSTODIAL SUPPLIES	37.37	N
					240-35-6399.00-904-199000					
				CAFETERIA	211078	1972773	C	CUSTODIAL SUPPLIES	37.37	N
					240-35-6399.00-904-199000					
				CAFETERIA	211114	1979496	C	GENERAL SUPPLIES	95.82	N
					240-35-6399.00-904-199000					
				CAFETERIA	211078	1967662	C	CUSTODIAL SUPPLIES	227.38	N
					240-35-6399.00-904-199000					
				CAFETERIA	211078	1972120	C	CUSTODIAL SUPPLIES	239.55	N
					240-35-6399.00-904-199000					
				CAFETERIA	211078	1972094	C	CUSTODIAL SUPPLIES	199.74	N
					240-35-6399.00-904-199000					
				CAFETERIA	211115	1979488	C	GENERAL SUPPLIES	338.88	N
					240-35-6399.00-904-199000					
				FISCAL AGENT SSA	211076	1972115	C	CUSTODIAL SUPPLIES - D	58.14	N
					458-51-6319.00-751-128000					
				FISCAL AGENT SSA	211085	1979499	C	CUSTODIAL SUPPLIES - D	89.19	N
					458-51-6319.00-751-128000					
				FISCAL AGENT SSA	211085	1979420	C	CUSTODIAL SUPPLIES - D	79.22	N
					458-51-6319.00-751-128000					
				FISCAL AGENT SSA	211076	1972770	C	CUSTODIAL SUPPLIES - D	37.37	N
					458-51-6319.00-751-128000					
				FISCAL AGENT SSA	211085	1979419	C	CUSTODIAL SUPPLIES - D	116.21	N
					458-51-6319.00-751-128000					
								Check 044381 Total:	8,363.92	
044500	01-29-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	211281	1990031	C	COPY PAPER	439.20	N
					199-11-6399.01-001-111000					
				N-S MIDDLE SCHOO	211281	1990031	C	COPY PAPER	439.20	N
					199-11-6399.01-041-111000					
				NIXON-SMILEY ELE	211281	1990031	C	COPY PAPER	439.20	N
					199-11-6399.01-101-111000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				N-S MIDDLE SCHOO	211279	1990038	C	CUSTODIAL SUPPLIES - M	155.33	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211279	1991135	C	CUSTODIAL SUPPLIES - M	148.41	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211279	1990039	C	CUSTODIAL SUPPLIES - M	221.74	N
					199-51-6319.19-041-199000					
				DISTRICT WIDE	211277	1990034	C	CUSTODIAL SUPPLIES - DI	90.00	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211277	1990032	C	CUSTODIAL SUPPLIES - DI	178.31	N
					199-51-6319.20-999-199000					
				N-S HIGH SCHOOL	211280	1990033	C	CUSTODIAL SUPPLIES - H	31.94	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211280	1991180	C	CUSTODIAL SUPPLIES - H	141.60	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211280	1990036	C	CUSTODIAL SUPPLIES - H	636.73	N
					199-51-6319.21-001-199000					
				NIXON-SMILEY ELE	211278	1990035	C	CUSTODIAL SUPPLIES - E	423.12	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211278	1902600	C	CUSTODIAL SUPPLIES - E	451.33	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211278	1902578	C	CUSTODIAL SUPPLIES - E	150.68	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211278	1990040	C	CUSTODIAL SUPPLIES - E	362.93	N
					199-51-6319.22-101-199000					
								Check 044500 Total:	4,309.72	
								Vendor 00129 Total:	12,673.64	
044388	01-08-2021	00141	LABATT FOOD SERVIC	CAFETERIA	211088	01032092	C	FOOD	611.27	N
					240-35-6341.00-904-199000					
				CAFETERIA	211037	12295099	C	FOOD & NON-FOOD	2,086.45	N
					240-35-6341.00-904-199000					
				CAFETERIA	211091	12295100	C	FOOD & NON-FOOD	2,777.51	N
					240-35-6341.00-904-199000					
				CAFETERIA	211015	12153870	C	FOOD & NON-FOOD	931.59	N
					240-35-6341.00-904-199000					
				CAFETERIA	211090	01032090	C	FOOD	609.81	N
					240-35-6341.00-904-199000					
				CAFETERIA	211016	12153873	C	FOOD & NON-FOOD	3,881.97	N
					240-35-6341.00-904-199000					
				CAFETERIA	211089	01032091	C	FFVP ELEMENTARY	385.95	N
					240-35-6341.50-904-199000					
				CAFETERIA	211037	12295099	C	FOOD & NON-FOOD	68.29	N
					240-35-6342.00-904-199000					
				CAFETERIA	211015	12153870	C	FOOD & NON-FOOD	47.34	N
					240-35-6342.00-904-199000					
				CAFETERIA	211016	12153873	C	FOOD & NON-FOOD	166.56	N
					240-35-6342.00-904-199000					
				CAFETERIA	211091	12295100	C	FOOD & NON-FOOD	155.69	N
					240-35-6342.00-904-199000					
								Check 044388 Total:	11,722.43	
044439	01-15-2021	00141	LABATT FOOD SERVIC	CAFETERIA	211137	01076766	C	FOOD & NON-FOOD	4,613.19	N
					240-35-6341.00-904-199000					
				CAFETERIA	211121	01059510	C	FOOD & NON-FOOD	4,785.20	N
					240-35-6341.00-904-199000					
				CAFETERIA	211120	01059513	C	FOOD & NON-FOOD	2,117.21	N
					240-35-6341.00-904-199000					

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 5 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
				CAFETERIA	211139	01076765	C	FOOD	1,760.86	N
					240-35-6341.00-904-199000					
				CAFETERIA	211137	01076766	C	FOOD & NON-FOOD	31.40	N
					240-35-6342.00-904-199000					
				CAFETERIA	211121	01059510	C	FOOD & NON-FOOD	456.82	N
					240-35-6342.00-904-199000					
				CAFETERIA	211120	01059513	C	FOOD & NON-FOOD	443.83	N
					240-35-6342.00-904-199000					
								Check 044439 Total:	14,208.51	
044461	01-22-2021	00141	LABATT FOOD SERVIC	CAFETERIA	211193	01128056	C	FOOD & NON-FOOD	4,398.38	N
					240-35-6341.00-904-199000					
				CAFETERIA	211197	01128052	C	FOOD & NON-FOOD	4,001.51	N
					240-35-6341.00-904-199000					
				CAFETERIA		12107459	M	SHORT ON DELIVERY	-17.10	N
					240-35-6341.00-904-199000					
				CAFETERIA			M	OVER PAYMENT	-20.24	N
					240-35-6341.00-904-199000					
				CAFETERIA		1283432	M	DAMAGED MERCHANDISE	-15.59	N
					240-35-6341.00-904-199000					
				CAFETERIA	211196	01128053	C	FFVP ELEMENTARY	759.39	N
					240-35-6341.50-904-199000					
				CAFETERIA	211197	01128052	C	FOOD & NON-FOOD	96.43	N
					240-35-6342.00-904-199000					
				CAFETERIA	211193	01128056	C	FOOD & NON-FOOD	588.77	N
					240-35-6342.00-904-199000					
								Check 044461 Total:	9,791.55	
044501	01-29-2021	00141	LABATT FOOD SERVIC	CAFETERIA	211216	01145598	C	FOOD	1,619.17	N
					240-35-6341.00-904-199000					
				CAFETERIA	211269	01214103	C	FOOD & NON-FOOD	3,930.20	N
					240-35-6341.00-904-199000					
				CAFETERIA	211254	01196452	C	FOOD & NON-FOOD	3,490.30	N
					240-35-6341.00-904-199000					
				CAFETERIA	211215	01145597	C	FOOD & NON-FOOD	1,560.62	N
					240-35-6341.00-904-199000					
				CAFETERIA	211270	01214102	C	FOOD & NON-FOOD	979.77	N
					240-35-6341.00-904-199000					
				CAFETERIA	211253	01196456	C	FOOD & NON-FOOD	1,963.98	N
					240-35-6341.00-904-199000					
				CAFETERIA	211252	01196453	C	FFVP ELEMENTARY	926.53	N
					240-35-6341.50-904-199000					
				CAFETERIA	211269	01214103	C	FOOD & NON-FOOD	193.25	N
					240-35-6342.00-904-199000					
				CAFETERIA	211253	01196456	C	FOOD & NON-FOOD	321.70	N
					240-35-6342.00-904-199000					
				CAFETERIA	211270	01214102	C	FOOD & NON-FOOD	113.84	N
					240-35-6342.00-904-199000					
				CAFETERIA	211254	01196452	C	FOOD & NON-FOOD	364.91	N
					240-35-6342.00-904-199000					
				CAFETERIA	211215	01145597	C	FOOD & NON-FOOD	360.94	N
					240-35-6342.00-904-199000					
				CAFETERIA	211252	01196453	C	FFVP ELEMENTARY	33.85	N
					240-35-6342.50-904-199000					
								Check 044501 Total:	15,859.06	
								Vendor 00141 Total:	51,581.55	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 6 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044462	01-22-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	211183	23144	C	Job Posting	28.00	N
					199-41-6299.00-750-199000					
				BUSINESS OFFICE	211183	23145	C	Job Posting	28.00	N
					199-41-6299.00-750-199000					
				BUSINESS OFFICE	211183	23143	C	Job Posting	33.00	N
					199-41-6299.00-750-199000					
								Check 044462 Total:	89.00	
								Vendor 00163 Total:	89.00	
044411	01-08-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	211042	11/12-12/14/20	C	Gas Bill	1,427.07	N
					199-51-6259.03-905-199000					
044502	01-29-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	211295	12/14-1/14/21	C	Gas Bill	2,448.42	N
					199-51-6259.03-905-199000					
								Vendor 00178 Total:	3,875.49	
044390	01-08-2021	00219	LOWE'S PAY & SAVE I	N-S HIGH SCHOOL	211071	201221203113	C	WATER FOR CAMPUSES	67.06	N
					199-11-6399.00-001-111000					
				N-S MIDDLE SCHOO	211071	201221203113	C	WATER FOR CAMPUSES	67.06	N
					199-11-6399.00-041-111000					
				N-S MIDDLE SCHOO	211071	2012211632217	C	WATER FOR CAMPUSES	4.32	N
					199-11-6399.00-041-111000					
				NIXON-SMILEY ELE	211071	2012211632217	C	WATER FOR CAMPUSES	67.07	N
					199-11-6399.00-101-111000					
								Check 044390 Total:	205.51	
044440	01-15-2021	00219	LOWE'S PAY & SAVE I	CAFETERIA	211140	2101111632233	C	FOOD	10.33	N
					240-35-6341.00-904-199000					
								Vendor 00219 Total:	215.84	
044410	01-08-2021	00225	TASB, INC.	DISTRICT WIDE	210516	603779	C	TIA Workshop - Bergquist	150.00	N
					199-13-6411.03-999-111000					
003859	01-06-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	112-04		D	CAS VOIDED CK	-282.80	N
					753-43-6299.00-750-199000					
003863	01-06-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	112-05		D	CAS VOIDED CK.	-80.80	N
					753-43-6299.00-750-199000					
003864	01-12-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	112-05		D	CAS VOIDED CHECK	-202.00	N
					753-43-6299.00-750-199000					
003866	01-08-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-00		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
003867	01-08-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-00		D	GONZALES HEALTHCARE	110.00	N
					753-43-6299.00-750-199000					
003868	01-08-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-00		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
003869	01-08-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-00		D	GONZALES HEALTHCARE	45.24	N
					753-43-6299.00-750-199000					
003870	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	ORTHOFIX	4,995.00	N
					753-43-6299.00-750-199000					
003871	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
003872	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	GONZALES HEALTHCARE	110.00	N
					753-43-6299.00-750-199000					

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 7 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
003873	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
003874	01-29-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-11		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
010104	01-19-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-06		D	PLAN PERIOD 01-02	1.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 08-09	1.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 11-12	1.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 02-03	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 09-10	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 10-11	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 13-14	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 03-04	5.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 14-15	13.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 20-21	14.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 16-17	32.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 15-16	40.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 17-18	65.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 19-20	104.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-06		D	PLAN PERIOD 18-19	190.00	N
					753-43-6299.00-750-199000					
								Check 010104 Total:	474.00	
010105	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	WRONG CK #	-90.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-09		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	101-09		D	HEALTH E INNOVATIONS	911.68	N
					753-43-6299.00-750-199000					
								Check 010105 Total:	911.68	
010106	01-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	101-09		D	HEALTH E INNOVATIONS	300.00	N
					753-43-6299.00-750-199000					
								Vendor 00261 Total:	6,830.32	
005037	01-29-2021	00268	FLINN SCIENTIFIC, INC	FOUNDATION	210691	2523220	C	NSEF HEALTH/SCIENCE C	1,255.06	N
					461-36-6399.01-928-199000					
				FOUNDATION	210690	2523495	C	A & P GRANT LABORATOR	1,164.10	N
					461-36-6399.01-928-199000					
								Check 005037 Total:	2,419.16	
								Vendor 00268 Total:	2,419.16	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 8 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prorg	Invoice Nbr So-Obj-Prorg	Typ Cd	Reason	Amount	EFT
044463	01-22-2021	00291	READ NATURALLY	NIXON-SMILEY ELE	211212	244939	C	Leveled Reading Practice	2,470.00	N
					199-11-6399.44-101-130400					
044431	01-15-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211172	9763818839	C	BUILDING SUPPLIES	29.04	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	211172	9764989803	C	BUILDING SUPPLIES	31.05	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	211172	9766740808	C	BUILDING SUPPLIES	65.64	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	211172	9766740816	C	BUILDING SUPPLIES	20.71	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	211172	9769078511	C	BUILDING SUPPLIES	72.94	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	211172	9765728465	C	BUILDING SUPPLIES	144.00	N
					199-51-6319.01-905-199000					
								Check 044431 Total:	363.38	
044464	01-22-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211241	9771775849	C	FILTERS	165.48	N
					199-51-6319.01-905-199000					
044503	01-29-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211276	9776394950	C	BALLAST	47.67	N
					199-51-6319.01-905-199000					
								Vendor 00295 Total:	576.53	
044391	01-08-2021	00338	WILLIAM V. MACGILL & N-S MIDDLE SCHOO		210676	0745612	C	Training Supplies	67.86	N
					199-33-6399.01-041-111000					
044504	01-29-2021	00338	WILLIAM V. MACGILL & N-S HIGH SCHOOL		210695	0745650	C	NURSING/HEALTH & WELL	282.35	N
					199-33-6399.00-001-199000					
								Vendor 00338 Total:	350.21	
044465	01-22-2021	00348	MEDICAID CLAIM SOL	SPECIAL ED DEPT.	211143	20-089903-013	C	CLAIMS PROCESSED	7.06	N
					199-53-6291.07-909-123000					
				SPECIAL ED DEPT.	211143	20-089903-014	C	CLAIMS PROCESSED	505.98	N
					199-53-6291.07-909-123000					
								Check 044465 Total:	513.04	
								Vendor 00348 Total:	513.04	
044466	01-22-2021	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	211185	748093-2	C	INK/MISC. OFC SUPPLIES	34.95	N
					199-11-6399.00-909-123000					
				SPECIAL ED DEPT.	211185	748093-1	C	INK/MISC. OFC SUPPLIES	48.95	N
					199-11-6399.00-909-123000					
				SPECIAL ED DEPT.	211185	748093-0	C	INK/MISC. OFC SUPPLIES	91.99	N
					199-11-6399.00-909-123000					
								Check 044466 Total:	175.89	
044505	01-29-2021	00396	SCHULENBURG PRINT	BUSINESS OFFICE	211293	747977-1	C	Pens	17.94	N
					199-41-6399.00-750-199000					
								Vendor 00396 Total:	193.83	
044379	01-08-2021	00475	Gonzales County Clerk	SCHOOL BOARD	211104	1	C	Election Expense	11,242.03	N
					199-41-6439.50-702-199000					
044428	01-15-2021	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	211191	126548	C	PROPANE FOR SMILEY	1,080.00	N
					199-51-6319.41-905-199000					
044365	01-08-2021	00524	SAM CLOUGH	ATHLETICS	211060	BBB 12/18	C	Bball Official 12/18 Pettus	160.00	N
					199-36-6299.02-860-191000					
044467	01-22-2021	00524	SAM CLOUGH	ATHLETICS	211195	GBB 1/12	C	Bball official 1/12 Randolph	160.00	N
					199-36-6299.03-860-191000					
								Vendor 00524 Total:	320.00	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 9 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044382	01-08-2021	00537	GVEC	PLANT MAINT. & OP	211032	11/9-12/7/20	C	Electric bill	35.00	N
					199-51-6259.02-905-199000					
				PLANT MAINT. & OP	211041	11/10-12/11/20	C	Electric Bill	57.00	N
					199-51-6259.02-905-199000					
Check 044382 Total:									92.00	
044506	01-29-2021	00537	GVEC	PLANT MAINT. & OP	211265	12/11-1/11/21	C	electric bill	99.00	N
					199-51-6259.02-905-199000					
Vendor 00537 Total:									191.00	
044393	01-08-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	211087	22692753	C	CYLINDER RENTAL	392.60	N
					199-11-6299.70-001-122000					
044468	01-22-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	211238	22850858	C	CYLINDER RENTAL	392.60	N
					199-11-6299.70-001-122000					
Vendor 00590 Total:									785.20	
044418	01-15-2021	00617	A-1 SHINER FIRE & SA	PLANT MAINT. & OP	211097	13837	C	REPAIR FIRE ALARM	145.00	N
					199-51-6299.00-905-199000					
005038	01-29-2021	00790	SCHOOL NURSE SUPP FOUNDATION		210696	0819651	C	NSEF GRANT - GERM BUS	492.93	N
					461-36-6399.01-928-199000					
044417	01-08-2021	00808	WILSON COUNTY NEW BUSINESS OFFICE		211113	9459	C	Job Posting	145.30	N
					199-41-6299.11-750-199000					
005032	01-08-2021	00826	CARD SERVICE CENT	ELEM SCHOLASTIC	210879	250/SCHOLASTIC	C	MONTHLY BOOK ORDER	27.50	N
					461-36-6399.00-930-199000					
				FFA	211013	243/BALDYS	C	MEALS FOR WREATHS AC	156.93	N
					865-00-2190.00-958-100000					
Check 005032 Total:									184.43	
044361	01-08-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	112-11	227/THSCA	C	THSCA REGISTRATION	70.00	N
					199-00-2111.20-000-100000					
				DISTRICT WIDE	112-13	227/ALERT	C	MEDICAL SUPPLIES	111.75	N
					199-00-2111.20-000-100000					
				N-S MIDDLE SCHOO	210066	250/DOLLARG	C	STUDENT OF THE MONTH	24.30	N
					199-11-6399.00-041-111000					
				NIXON-SMILEY ELE	210743	136/TEACHERSPA	C	TEACHERS PAY TEACHER	3.21	N
					199-11-6399.00-101-111000					
				N-S MIDDLE SCHOO	210985	250/DOLLARTREE	C	STAFF MORALE FOR XMA	5.41	N
					199-11-6399.76-041-111000					
				N-S MIDDLE SCHOO	210985	250/TARGET	C	STAFF MORALE FOR XMA	89.44	N
					199-11-6399.76-041-111000					
				N-S MIDDLE SCHOO	210985	250/DOLLARG	C	STAFF MORALE FOR XMA	58.46	N
					199-11-6399.76-041-111000					
				N-S MIDDLE SCHOO	210985	250/WALMART	C	STAFF MORALE FOR XMA	86.74	N
					199-11-6399.76-041-111000					
				N-S HIGH SCHOOL	211011	243/DAYAS	C	PBIS	300.00	N
					199-11-6399.90-001-111000					
				N-S MIDDLE SCHOO	210430	250/LOWES	C	STUDENT INCENTIVES FO	19.14	N
					199-11-6399.90-041-111000					
				N-S MIDDLE SCHOO	210880	250/TASSP	C	AP WORKSHOP REGISTR	129.00	N
					199-13-6411.00-041-130000					
				DISTRICT WIDE	210670	78/TCEA	C	TCEA Conf/Flight/Hotel - Lo	224.00	N
					199-13-6411.41-999-130000					
				N-S MIDDLE SCHOO	210934	250/BESTOFTX	C	UIL APPS	159.98	N
					199-36-6399.12-041-199000					
				ATHLETICS	211096	227/OFFICEDEPO	C	Ink Cartridge for Printer	46.54	N
					199-36-6399.50-860-191000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ATHLETICS	211095	227/PAYK12	C	Online Tickets - Dilly 10/29	5.45	N
					199-36-6411.00-860-191000					
				ATHLETICS	211094	227/HOMETOWN	C	Volleyball Online Tickets	8.55	N
					199-36-6411.00-860-191000					
				ATHLETICS	211014	227/WHATABURG	C	BBall Team meals	162.80	N
					199-36-6412.02-860-191000					
				SUPERINTENDENT'	211029	235/MILANO	C	Staff Development Lunch	187.16	N
					199-41-6399.00-701-199000					
				DAY CARE	211031	219/TXHHS	C	Background Check-daycare	10.48	N
					199-61-6499.00-800-199000					
								Check 044361 Total:	1,702.41	
044507	01-29-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	210897	78/EDPUZZLE	C	Classroom Support Videos	11.50	N
					199-11-6399.41-001-111411					
				N-S HIGH SCHOOL	210897	78/EDPUZZLE	C	Classroom Support Videos	11.50	N
					199-11-6399.41-001-111411					
				NIXON-SMILEY ELE	211260	78/USPS	C	Return Equipment	25.00	N
					199-11-6399.41-101-111400					
				N-S HIGH SCHOOL	210277	243/FAMILY DOLL	C	GROCERIES FOR CULINA	6.50	N
					199-11-6399.71-001-122000					
				N-S HIGH SCHOOL	210277	243/HEB	C	GROCERIES FOR CULINA	222.20	N
					199-11-6399.71-001-122000					
				PUPIL TRANSPORT	211168	12/GONZALES	C	LICENSE RENEWALS	113.00	N
					199-34-6249.00-908-199000					
				ATHLETICS	211049	227/DICKS	C	Game Day Shirts	291.97	N
					199-36-6399.00-860-191000					
				ATHLETICS	211127	227/DICKS	C	Bball Shoes Exchange	75.76	N
					199-36-6399.22-860-191000					
				N-S HIGH SCHOOL	211155	243/CONCORD	C	ONE ACT PLAY 2020-2021	177.45	N
					199-36-6399.34-001-199000					
				ATHLETICS	211126	227/SCHOOLEVE	C	Tickets for away game-Cole	11.00	N
					199-36-6411.00-860-191000					
				ATHLETICS	211169	20/TABC	C	TABC MEMBERSHIP - VAN	50.00	N
					199-36-6411.98-860-191000					
				ATHLETICS	211170	20/TGCA	C	TGCA - MEMBERSHIP	72.50	N
					199-36-6411.98-860-191000					
				ATHLETICS	211250	12/GAYLORD	C	Reservations	329.94	N
					199-36-6411.98-860-191000					
				ATHLETICS	211118	227/QUIKTRIP	C	Bball Team Meals	59.77	N
					199-36-6412.02-860-191000					
				ATHLETICS	211271	20/STRIPES	C	MEAL FOR GBB	50.33	N
					199-36-6412.03-860-191000					
				SCHOOL BOARD	211230	12/NBSMOKEHOU	C	Board Appreciation	472.18	N
					199-41-6399.00-702-199000					
				SCHOOL BOARD	211292	37/TASB	C	Registration for Board	2,765.00	N
					199-41-6419.00-702-199000					
				SCHOOL BOARD	211245	12/ESC13	C	Online Courses for School B	175.00	N
					199-41-6499.00-702-199000					
				PLANT MAINT. & OP	211116	185/DG	C	HANGERS FOR BB PICTU	56.24	N
					199-51-6319.01-905-199000					
				BUSINESS OFFICE	211136	12/STAPLES	C	Tax Forms	64.06	N
					199-53-6399.00-750-199000					
				BUSINESS OFFICE	211135	12/OFFICEDEPOT	C	Tax Forms	111.32	N
					199-53-6399.00-750-199000					
								Check 044507 Total:	5,152.22	
								Vendor 00826 Total:	7,039.06	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 11 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
044469	01-22-2021	00894	VICBAT, INC.	PUPIL TRANSPORT	211232	10052519 199-34-6318.00-908-199000	C	VEHICLE BATTERIES	323.80	N
044508	01-29-2021	00950	JOE HERRERA	ATHLETICS	211248	GBB 1/19/21 199-36-6299.03-860-191000	C	Bball Official 1/19 Cole	160.00	N
044358	01-08-2021	01031	BRAINPOP LLC	NIXON-SMILEY ELE	210929	US221804 199-11-6399.49-101-111000	C	Video Support for curriculum	1,550.00	N
044401	01-08-2021	01052	PITNEY BOWES	BUSINESS OFFICE	211109	3312648516 199-53-6269.02-750-199000	C	Lease	268.77	N
044372	01-08-2021	01303	ESC REGION 20	DISTRICT WIDE	211001	334024 199-11-6399.43-999-111400	C	Adobe Licenses	300.00	N
044355	01-08-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	211072	2012-996290 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	26.46	N
				PLANT MAINT. & OP	211072	2012-988827 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	7.48	N
				PLANT MAINT. & OP	211072	2012-988976 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	19.96	N
				PLANT MAINT. & OP	211072	2012-608163 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	7.98	N
				PLANT MAINT. & OP	211072	2012-996044 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	9.98	N
								Check 044355 Total:	71.86	
044509	01-29-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	211273	2101673987 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	71.35	N
				PLANT MAINT. & OP	211273	2101652832 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	19.47	N
				PLANT MAINT. & OP	211273	2101673139 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	9.48	N
				PLANT MAINT. & OP	211273	2101667237 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	10.88	N
				PLANT MAINT. & OP	211273	2101664679 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	13.97	N
				PLANT MAINT. & OP	211273	2101663872 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	35.97	N
				PLANT MAINT. & OP	211273	2101671148 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	6.98	N
				PLANT MAINT. & OP	211273	2101659381 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	19.98	N
				PLANT MAINT. & OP	211273	2101652492 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	20.98	N
				PLANT MAINT. & OP	211273	2101652786 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	7.99	N
				PLANT MAINT. & OP	211273	2101658392 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	15.99	N
				PLANT MAINT. & OP	211273	2101673855 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	15.99	N
				PLANT MAINT. & OP	211273	2101675709 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	23.99	N
				PLANT MAINT. & OP	211273	2101667985 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	31.99	N
				PLANT MAINT. & OP	211274	2101668403 199-51-6319.03-905-199000	C	GROUNDS	69.07	N
				PLANT MAINT. & OP	211272	2101671885 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	40.37	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				PLANT MAINT. & OP	211272	2101675822	C	GROUNDS SUPPLIES	18.49	N
						199-51-6319.03-905-199000				
				PLANT MAINT. & OP	211272	2101671896	C	GROUNDS SUPPLIES	36.99	N
						199-51-6319.03-905-199000				
								Check 044509 Total:	469.93	
								Vendor 01312 Total:	541.79	
044453	01-15-2021	04153	UIL MUSIC REGION 12	BAND	211160	TWIRLING SOLO	C	ENTRY FEES UIL SOLO &	10.00	N
						199-36-6412.30-852-111000				
				BAND	211160	2/26/21 CONTEST	C	ENTRY FEES UIL SOLO &	112.00	N
						199-36-6412.30-852-111000				
								Check 044453 Total:	122.00	
								Vendor 04153 Total:	122.00	
044454	01-15-2021	04282	WHATABURGER, INC.	ATHLETICS	211131	296246	C	MEALS FOR GIRLS BASKE	93.75	N
						199-36-6412.03-860-191000				
				ATHLETICS	211131	295822	C	MEALS FOR GIRLS BASKE	123.92	N
						199-36-6412.03-860-191000				
								Check 044454 Total:	217.67	
044470	01-22-2021	04282	WHATABURGER, INC.	ATHLETICS	211201	171684	C	Team Meals Randolph Trip	190.67	N
						199-36-6412.02-860-191000				
044510	01-29-2021	04282	WHATABURGER, INC.	ATHLETICS	211246	1103837	C	Bball Team Meals 1/19 Cole	138.00	N
						199-36-6412.02-860-191000				
				ATHLETICS	211301	172965	C	Bball Team Meals 1/22	126.50	N
						199-36-6412.02-860-191000				
								Check 044510 Total:	264.50	
								Vendor 04282 Total:	672.84	
044363	01-08-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	211035	8/27-11/24/20	C	Water Bill	67.50	N
						199-51-6259.00-905-199000				
044357	01-08-2021	04636	LUNDY ATKINS	NIXON-SMILEY ELE	101-01	PREZI REIMB.	C	REIMBURSEMENT	88.54	N
						199-11-6399.00-101-111000				
044403	01-08-2021	04650	LARRY A REID	ATHLETICS	211057	GBB 12/18	C	Bball Official 12/18 Moulton	160.00	N
						199-36-6299.03-860-191000				
044471	01-22-2021	04764	THERAPY LINKS, INC.	N-S MIDDLE SCHOO	211186	9	C	PT-INV# 9 & 10	200.00	N
						199-11-6299.01-041-123000				
				N-S MIDDLE SCHOO	211186	10	C	PT-INV# 9 & 10	150.00	N
						199-11-6299.01-041-123000				
				N-S MIDDLE SCHOO	211144	8	C	PT- INV#8	450.00	N
						199-11-6299.01-041-123000				
				NIXON-SMILEY ELE	211144	8	C	PT- INV#8	724.34	N
						199-11-6299.01-101-123000				
				NIXON-SMILEY ELE	211186	9	C	PT-INV# 9 & 10	1,032.84	N
						199-11-6299.01-101-123000				
				NIXON-SMILEY ELE	211186	10	C	PT-INV# 9 & 10	602.92	N
						199-11-6299.01-101-123000				
								Check 044471 Total:	3,160.10	
								Vendor 04764 Total:	3,160.10	
044437	01-15-2021	04816	KELLER MATERIAL, LT	ATHLETICS	211177	00271706	C	INFIELD MIX - BASEBALL/S	857.56	N
						199-36-6291.00-860-191000				
				ATHLETICS	211177	00271423	C	INFIELD MIX - BASEBALL/S	849.64	N
						199-36-6291.00-860-191000				
								Check 044437 Total:	1,707.20	
								Vendor 04816 Total:	1,707.20	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044404	01-08-2021	05113	DICKIE RODRIGUEZ	ATHLETICS	211062	BBB 12/18 199-36-6299.02-860-191000	C	Bball Official 12/18 Pettus	160.00	N
044472	01-22-2021	05113	DICKIE RODRIGUEZ	ATHLETICS	211221	BBB 1/15 199-36-6299.02-860-191000	C	Bball official 1/15 Stockdale	160.00	N
Vendor 05113 Total:									320.00	
044511	01-29-2021	05116	BRANNON GLENN GLA	PUPIL TRANSPORT	211267	77178 199-34-6249.00-908-199000	C	DOT INSPECTIONS	40.00	N
				PUPIL TRANSPORT	211267	77179 199-34-6249.00-908-199000	C	DOT INSPECTIONS	40.00	N
				PUPIL TRANSPORT	211267	77180 199-34-6249.00-908-199000	C	DOT INSPECTIONS	40.00	N
				PUPIL TRANSPORT	211267	77184 199-34-6249.00-908-199000	C	DOT INSPECTIONS	40.00	N
				PUPIL TRANSPORT	211267	77185 199-34-6249.00-908-199000	C	DOT INSPECTIONS	40.00	N
Check 044511 Total:									200.00	
Vendor 05116 Total:									200.00	
044360	01-08-2021	05491	BSN SPORTS, INC.	ATHLETICS	210877	911020189 199-36-6399.00-860-191000	C	Athletic Supplies & Equipme	421.47	N
				ATHLETICS	210868	911129261 199-36-6399.04-860-191000	C	Softball Equipment	1,999.00	N
Check 044360 Total:									2,420.47	
044473	01-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	210296	911458118 199-36-6399.05-860-191000	C	Football Equipment	3,485.79	N
Vendor 05491 Total:									5,906.26	
044474	01-22-2021	05623	POCKET NURSE	NIXON-SMILEY ELE	210355	1181421-1 199-11-6398.00-101-123000	C	EXAM GLOVES-ES	214.15	N
044398	01-08-2021	05637	GABRIEL MORALES	ATHLETICS	211061	BBB 12/18 199-36-6299.02-860-191000	C	Bball Official 12/18 Pettus	160.00	N
044376	01-08-2021	05682	JESUS T GARCIA JR	ATHLETICS	211051	GBB 12/15 199-36-6299.03-860-191000	C	Bball Official 12/15 Stockdal	160.00	N
044475	01-22-2021	05682	JESUS T GARCIA JR	ATHLETICS	211224	GBB 1/14 199-36-6299.23-860-191000	C	Bball official 1/15 Stockdale	110.00	N
Vendor 05682 Total:									270.00	
044476	01-22-2021	05722	JEFFERY QUILLIN	ATHLETICS	211202	GBB 1/12/21 199-36-6299.03-860-191000	C	Bball Official 1/12 Randolph	160.00	N
044512	01-29-2021	05751	JW PEPPER	BAND	210665	363067986 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	40.00	N
				BAND	210665	363103167 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	60.00	N
				BAND	210665	262070266 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	70.00	N
				BAND	210665	363103646 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	18.98	N
				BAND	210665	363108339 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	5.99	N
				BAND	210665	363067177 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	56.99	N
				BAND	210665	363068454 199-11-6399.30-852-111000	C	OPEN PO FOR MUSIC PUR	115.00	N
Check 044512 Total:									366.96	
Vendor 05751 Total:									366.96	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 14 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044451	01-15-2021	05853	STANFORD VACUUM S	CAFETERIA	211134	447884	C	GREASE TRAP/NIXON	295.00	N
					240-35-6249.00-904-199000					
044513	01-29-2021	05884	HILLJE MUSIC CENTE	BAND	210376	V47972	C	OPEN PO	95.00	N
					199-11-6249.30-852-111000					
				BAND	210376	V47974	C	OPEN PO	115.00	N
					199-11-6249.30-852-111000					
				BAND	210376	V47973	C	OPEN PO	155.00	N
					199-11-6249.30-852-111000					
								Check 044513 Total:	365.00	
								Vendor 05884 Total:	365.00	
044452	01-15-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	211132	70981189	C	COPIER LEASE	1,629.65	N
					199-11-6269.00-001-111000					
				N-S MIDDLE SCHOO	211132	70981189	C	COPIER LEASE	1,629.65	N
					199-11-6269.00-041-111000					
				NIXON-SMILEY ELE	211132	70981189	C	COPIER LEASE	1,629.66	N
					199-11-6269.00-101-111000					
								Check 044452 Total:	4,888.96	
								Vendor 06090 Total:	4,888.96	
044477	01-22-2021	06112	AT&T MOBILITY LLC	DISTRICT WIDE	210701	17261418	C	Emergency Hot Spots	152.35	N
					199-51-6259.40-999-199000					
044354	01-06-2021	06263	SP ENTERPRISES	SCHOOL BOARD	211108	2273	C	Signs for School Board	56.00	N
					199-41-6399.00-702-199000					
044478	01-22-2021	06351	DORINA C NAJERA	N-S MIDDLE SCHOO	211142	210	C	1 EVALUATION	960.93	N
					199-11-6299.06-041-123000					
044447	01-15-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	211190	3021399570	C	REPAIR ON BUS 171	398.84	N
					199-34-6249.00-908-199000					
				PUPIL TRANSPORT	211175	3021955025	C	BUS REPAIR PARTS	9.99	N
					199-34-6318.00-908-123000					
				PUPIL TRANSPORT	211175	3021953931	C	BUS REPAIR PARTS	136.90	N
					199-34-6318.00-908-123000					
								Check 044447 Total:	545.73	
								Vendor 06545 Total:	545.73	
044450	01-15-2021	06555	SOUTHERN TIRE MAR	PUPIL TRANSPORT	211171	4710088139	C	VEHICLE TIRES	1,212.00	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	211171	4710078565	C	VEHICLE TIRES	487.20	N
					199-34-6318.00-908-199000					
								Check 044450 Total:	1,699.20	
								Vendor 06555 Total:	1,699.20	
005035	01-15-2021	06558	WALSWORTH PUBLIS	YEARBOOK	211154	1-14809-0	C	PAY MS/ELEM 2021 YEAR	577.50	N
					865-00-2190.00-954-100000					
044408	01-08-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	211063	BBB 12/12	C	Bball Official 12/12	160.00	N
					199-36-6299.02-860-191000					
044449	01-15-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	211164	GBB 1/7/21	C	Bball Official 1/8 Marion	150.00	N
					199-36-6299.23-860-191000					
044514	01-29-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	211249	GBB 1/19/21	C	Bball Official 1/19 Cole	160.00	N
					199-36-6299.03-860-191000					
								Vendor 06613 Total:	470.00	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 15 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044415	01-08-2021	06654	VILLASENOR TIRE SH	PUPIL TRANSPORT	211079	1431	C	TIRE REPLACEMENT - 152	180.00	N
						199-34-6249.00-908-199000				
044402	01-08-2021	06796	PITNEY BOWES	N-S HIGH SCHOOL	211103	SN-4700992	C	Postage	157.00	N
						199-11-6399.02-001-111000				
				N-S MIDDLE SCHOO	211103	SN-4700992	C	Postage	8.70	N
						199-11-6399.04-041-111000				
				SPECIAL ED DEPT.	211103	SN-4700992	C	Postage	195.25	N
						199-21-6399.00-909-123000				
				BUSINESS OFFICE	211103	SN-4700992	C	Postage	188.16	N
						199-53-6399.02-750-199000				
				FISCAL AGENT SSA	211103	SN-4700992	C	Postage	4.50	N
						458-11-6399.00-751-128000				
								Check 044402 Total:	553.61	
								Vendor 06796 Total:	553.61	
044405	01-08-2021	06873	IRVIN RUSSELL	ATHLETICS	211056	GBB 12/11	C	Bball Official 12/11 Comfort	160.00	N
						199-36-6299.03-860-191000				
001102	01-29-2021	06920	THE BANK OF NEW YO	DISTRICT WIDE	211288	ACS 601433	C	DEBT SERVICE PAYMENT	153,170.35	N
						599-71-6523.00-999-199000				
044441	01-15-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	211178	156639	C	VEHICLE REPAIR PARTS	8.88	N
						199-34-6318.00-908-199000				
044479	01-22-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	211235	156605	C	VEHICLE REPAIR PARTS	.87	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211231	153915	C	VEHICLE REPAIR PARTS	5.07	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211231	150371	C	VEHICLE REPAIR PARTS	48.22	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211231	151751	C	VEHICLE REPAIR PARTS	24.34	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211231	147990	C	VEHICLE REPAIR PARTS	24.47	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211235	156769	C	VEHICLE REPAIR PARTS	17.78	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211235	156303	C	VEHICLE REPAIR PARTS	37.80	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211231	154548	C	VEHICLE REPAIR PARTS	54.87	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	211235	156669	C	VEHICLE REPAIR PARTS	8.89	N
						199-34-6318.00-908-199000				
								Check 044479 Total:	222.31	
								Vendor 07038 Total:	231.19	
044362	01-08-2021	07068	CENTRAL TEXAS FOO	CAFETERIA	211112	AO41865-1	C	STORAGE	22.35	N
						240-35-6344.01-904-199000				
044423	01-15-2021	07068	CENTRAL TEXAS FOO	CAFETERIA	211166	AO42099-1	C	COMM/01/12/21	121.52	N
						240-35-6344.01-904-199000				
								Vendor 07068 Total:	143.87	
044367	01-08-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	211036	203490044188182	C	Electric Bill	17,312.96	N
						199-51-6259.02-905-199000				
				FISCAL AGENT SSA	211036	203490044188182	C	Electric Bill	373.20	N
						458-51-6259.02-751-128000				
				FISCAL AGENT SSA	211036	203490044188182	C	Electric Bill	216.87	N
						458-51-6259.03-751-128000				
								Check 044367 Total:	17,903.03	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 16 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044515	01-29-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	211294	210150044490614	C	Electric Bill	19,000.27	N
					199-51-6259.02-905-199000					
				FISCAL AGENT SSA	211294	21050044490614	C	Electric Bill	360.26	N
					458-51-6259.02-751-128000					
				FISCAL AGENT SSA	211294	21050044490614	C	Electric Bill	250.26	N
					458-51-6259.03-751-128000					
Check 044515 Total:									19,610.79	
Vendor 07118 Total:									37,513.82	
044434	01-15-2021	07328	HIGH SCHOOL MUSIC	BAND	211156	M1246859	C	INSTRUMENT REPAIR	492.00	N
					199-11-6249.30-852-111000					
044516	01-29-2021	07328	HIGH SCHOOL MUSIC	BAND	211030	1256075	C	REPLACEMENT INSTRUME	1,339.00	N
					199-11-6398.30-852-111000					
				BAND	210383	1256069	C	OPEN PO SUPPLY PURCH	482.75	N
					199-11-6399.30-852-111000					
				BAND	210383	1249763	C	OPEN PO SUPPLY PURCH	251.83	N
					199-11-6399.30-852-111000					
Check 044516 Total:									2,073.58	
Vendor 07328 Total:									2,565.58	
044392	01-08-2021	07428	MAKE MUSIC	N-S HIGH SCHOOL	211000	INV-MM6856628	C	Band Software	200.00	N
					199-11-6399.41-001-111411					
044456	01-20-2021	07430	THSPA	ATHLETICS	101-10	2021	C	MEMBERSHIP FEE	75.00	N
					199-36-6412.24-860-191000					
044436	01-15-2021	07526	IRON MOUNTAIN	DISTRICT WIDE	211150	DGND636	C	Data Storage & Mo Service	1,150.95	N
					199-53-6299.00-999-199000					
044407	01-08-2021	07687	SEGUIN EQUIPMENT S	PUPIL TRANSPORT	211080	0468442	C	BUS PARTS REPAIRS	85.38	N
					199-34-6249.00-908-199000					
				PUPIL TRANSPORT	211080	0468114	C	BUS PARTS REPAIRS	90.86	N
					199-34-6249.00-908-199000					
				PUPIL TRANSPORT	211080	0468443	C	BUS PARTS REPAIRS	331.03	N
					199-34-6249.00-908-199000					
Check 044407 Total:									507.27	
Vendor 07687 Total:									507.27	
044397	01-08-2021	07706	HAROLD MILLER	ATHLETICS	211053	GBB 12/11	C	Bball Official 12/11 Comfort	160.00	N
					199-36-6299.03-860-191000					
044368	01-08-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	211081	X101667558:01	C	BUS 10 REPAIR PART	277.81	N
					199-34-6318.00-908-199000					
044425	01-15-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	211176	R101069470	C	BUS 32 REPAIR	2,672.21	N
					199-34-6249.00-908-123000					
044480	01-22-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	211236	X101675562:01	C	VEHICLE REPAIR PARTS	9.14	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	211236	X101675545:01	C	VEHICLE REPAIR PARTS	306.16	N
					199-34-6318.00-908-199000					
				PUPIL TRANSPORT	211239	X101672511:01	C	BUS REPAIR PARTS	180.39	N
					199-34-6318.00-908-199000					
Check 044480 Total:									495.69	
044517	01-29-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	211282	X101676263:01	C	BUS REPAIR PARTS	466.74	N
					199-34-6318.00-908-199000					
Vendor 07732 Total:									3,912.45	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 17 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044383	01-08-2021	07735	DAVID HAWBLITZ	ATHLETICS	211065	BBB 12/12 199-36-6299.02-860-191000	C	Bball Official 12/12	160.00	N
044481	01-22-2021	07735	DAVID HAWBLITZ	ATHLETICS	211222	BBB 1/15 199-36-6299.02-860-191000	C	Bball official 1/15 Stockdale	160.00	N
Vendor 07735 Total:									320.00	
044482	01-22-2021	07763	TEXTHELP INC.	N-S HIGH SCHOOL	211138	47676 199-11-6399.43-001-123400	C	Online Accommodation Sup	600.00	N
				N-S HIGH SCHOOL	211138	47676 199-11-6399.43-001-125400	C	Online Accommodation Sup	200.00	N
				N-S MIDDLE SCHOO	211138	47676 199-11-6399.43-041-123400	C	Online Accommodation Sup	250.00	N
				N-S MIDDLE SCHOO	211138	47676 199-11-6399.43-041-125400	C	Online Accommodation Sup	76.00	N
				NIXON-SMILEY ELE	211138	47676 199-11-6399.43-101-123400	C	Online Accommodation Sup	600.00	N
				NIXON-SMILEY ELE	211138	47676 199-11-6399.43-101-125400	C	Online Accommodation Sup	200.00	N
Check 044482 Total:									1,926.00	
Vendor 07763 Total:									1,926.00	
044374	01-08-2021	07820	FOLLETT SCHOOL SO	N-S HIGH SCHOOL	210983	1424421 199-12-6399.40-001-111400	C	Library Inventory	2,203.95	N
				N-S MIDDLE SCHOO	210983	1424421 199-12-6399.40-041-111400	C	Library Inventory	1,050.00	N
				NIXON-SMILEY ELE	210983	1424421 199-12-6399.40-101-111400	C	Library Inventory	2,203.95	N
Check 044374 Total:									5,457.90	
Vendor 07820 Total:									5,457.90	
044483	01-22-2021	07959	SHIRYL B GAITAN	N-S MIDDLE SCHOO	211207	NOVEMBER 199-11-6299.04-041-123000	C	OT- NOV. & DEC. 2020	539.91	N
				NIXON-SMILEY ELE	211207	DECEMBER 199-11-6299.04-101-123000	C	OT- NOV. & DEC. 2020	975.00	N
				NIXON-SMILEY ELE	211207	DECEMBER 199-11-6299.04-101-123000	C	OT- NOV. & DEC. 2020	1,259.94	N
Check 044483 Total:									2,774.85	
Vendor 07959 Total:									2,774.85	
044525	02-01-2021	07981	THSWPA	ATHLETICS	101-13	2021 199-36-6412.24-860-191000	C	MEMBERSHIP	275.00	N
044414	01-08-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211130	8213549414 199-51-6299.00-905-199000	C	Uniforms & Mats 1/7/21	20.00	N
				PLANT MAINT. & OP	211128	8213544325 199-51-6299.00-905-199000	C	Uniforms & Mats 12/24/20	20.00	N
				PLANT MAINT. & OP	211129	8213546872 199-51-6299.00-905-199000	C	Uniforms & Mats 12/31/20	387.35	N
				PLANT MAINT. & OP	211130	8213549416 199-51-6299.00-905-199000	C	Uniforms & Mats 1/7/21	157.63	N
				PLANT MAINT. & OP	211128	8213544327 199-51-6299.00-905-199000	C	Uniforms & Mats 12/24/20	157.63	N
				PLANT MAINT. & OP	211129	8213546872 199-51-6299.02-905-199000	C	Uniforms & Mats 12/31/20	214.85	N
				PLANT MAINT. & OP	211130	8213549414 199-51-6299.02-905-199000	C	Uniforms & Mats 1/7/21	193.85	N
				PLANT MAINT. & OP	211128	82135544325 199-51-6299.02-905-199000	C	Uniforms & Mats 12/24/20	193.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prorg	Invoice Nbr	Typ Cd	Reason	Amount	EFT
				CAFETERIA	211130	8213549416	C	Uniforms & Mats 1/7/21	55.19	N
					240-35-6299.02-904-199000					
				CAFETERIA	211128	8213544327	C	Uniforms & Mats 12/24/20	55.19	N
					240-35-6299.02-904-199000					
				CAFETERIA	211129	8213546875	C	Uniforms & Mats 12/31/20	56.38	N
					240-35-6299.02-904-199000					
				CAFETERIA	211130	8213549415	C	Uniforms & Mats 1/7/21	79.88	N
					240-35-6299.02-904-199000					
				CAFETERIA	211128	8213544326	C	Uniforms & Mats 12/24/20	79.88	N
					240-35-6299.02-904-199000					
				CAFETERIA	211129	8213546873	C	Uniforms & Mats 12/31/20	79.88	N
					240-35-6299.02-904-199000					
				FISCAL AGENT SSA	211130	8213549470	C	Uniforms & Mats 1/7/21	45.96	N
					458-51-6291.01-751-128000					
								Check 044414 Total:	1,797.52	
044484	01-22-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211211	8213551980	C	Uniforms & Mats	133.14	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211211	8213551978	C	Uniforms & Mats	387.35	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP		8213391838	M	OVERPAYMENT	-121.40	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211211	8213551978	C	Uniforms & Mats	214.85	N
					199-51-6299.02-905-199000					
				CAFETERIA	211211	8213551981	C	Uniforms & Mats	56.38	N
					240-35-6299.02-904-199000					
				CAFETERIA	211211	8213551979	C	Uniforms & Mats	79.88	N
					240-35-6299.02-904-199000					
								Check 044484 Total:	750.20	
044518	01-29-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211266	8213554548	C	Uniforms & Mats	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211309	8213557099	C	Uniforms & Mats	133.14	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211309	8213557097	C	Uniforms & Mats	387.35	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211266	8213554550	C	Uniforms & Mats	157.63	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211309	8213557097	C	Uniforms & Mats	214.85	N
					199-51-6299.02-905-199000					
				PLANT MAINT. & OP	211266	8213554548	C	Uniforms & Mats	193.85	N
					199-51-6299.02-905-199000					
				CAFETERIA	211266	8213554550	C	Uniforms & Mats	55.19	N
					240-35-6299.02-904-199000					
				CAFETERIA	211309	8213557100	C	Uniforms & Mats	57.23	N
					240-35-6299.02-904-199000					
				CAFETERIA	211266	8213554549	C	Uniforms & Mats	79.88	N
					240-35-6299.02-904-199000					
				CAFETERIA	211309	8213557098	C	Uniforms & Mats	79.88	N
					240-35-6299.02-904-199000					
				FISCAL AGENT SSA	211266	8213554602	C	Uniforms & Mats	45.96	N
					458-51-6291.01-751-128000					
								Check 044518 Total:	1,424.96	
								Vendor 07982 Total:	3,972.68	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 19 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044370	01-08-2021	07999	EDUSMART	N-S MIDDLE SCHOO	210928	20-1795 199-11-6399.40-041-111400	C	Science Support	1,000.00	N
044485	01-22-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	211210	14203379010321 199-11-6399.00-041-111000	C	Monthly Cooler & Water Cha	10.00	N
				SPECIAL ED DEPT.	211210	14203379010321 199-31-6399.00-909-123000	C	Monthly Cooler & Water Cha	10.00	N
				PUPIL TRANSPORT	211210	14203379010321 199-34-6399.00-908-199000	C	Monthly Cooler & Water Cha	10.00	N
				DAY CARE	211210	14203379010321 199-61-6399.00-800-199000	C	Monthly Cooler & Water Cha	10.00	N
Check 044485 Total:									40.00	
Vendor 08009 Total:									40.00	
005033	01-08-2021	08075	N-S EDUCATION FOUN	GENERAL-DIST	211048	VERNON MAY 461-36-6499.00-951-199000	C	Memorial	50.00	N
044416	01-08-2021	08134	WALSH GALLEGOS TR	SUPERINTENDENT'	211110	601485 199-41-6211.07-701-123000	C	Legal Fees	25.00	N
044486	01-22-2021	08157	AMY PINA	NIXON-SMILEY ELE	211218	11521 211-13-6299.60-101-030000	C	Elem CG - Math Teacher Su	1,000.00	N
044400	01-08-2021	08198	PEARSON	N-S HIGH SCHOOL	210944	12348851 199-11-6339.00-001-123000	C	DIAG ASSESS. MATERIAL	300.00	N
				N-S MIDDLE SCHOO	210944	12348851 199-11-6339.00-041-123000	C	DIAG ASSESS. MATERIAL	300.00	N
				NIXON-SMILEY ELE	210944	12348851 199-11-6339.00-101-123000	C	DIAG ASSESS. MATERIAL	613.75	N
Check 044400 Total:									1,213.75	
Vendor 08198 Total:									1,213.75	
044386	01-08-2021	08224	SCOTT JONES	DISTRICT WIDE	112-12	199-52-6411.01-999-199000	C	MILEAGE REIMBURSEME	29.00	N
044487	01-22-2021	08249	GREGG ONDRUSEK	ATHLETICS	211223	BBB 1/15 199-36-6299.02-860-191000	C	Bball official 1/15 Stockdale	160.00	N
044421	01-15-2021	08254	BRANDON BREWER	ATHLETICS	211162	BBB 1/8/21 199-36-6299.02-860-191000	C	Bball Official 1/8 Marion	160.00	N
044378	01-08-2021	08287	GERADO GOMEZ	ATHLETICS	211067	GBB 12/30 199-36-6299.03-860-191000	C	Bball Official 12/30 Luling	160.00	N
044488	01-22-2021	08287	GERADO GOMEZ	ATHLETICS	211225	GBB 1/14 199-36-6299.23-860-191000	C	Bball official 1/15 Stockdale	110.00	N
Vendor 08287 Total:									270.00	
044429	01-15-2021	08307	ETC LITE, LLC	DISTRICT WIDE	211149	L19022 199-53-6299.02-999-199000	C	Code Determination & Cons	219.45	N
044430	01-15-2021	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	211098	12/22/20 199-51-6259.01-905-199000	C	TELEPHONE BILL	1,204.48	N
044489	01-22-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	211146	TS1337 199-11-6299.06-909-123000	C	5 TRANSLATED ARDS	1,238.60	N
001101	01-22-2021	08604	BOKF, NA	DISTRICT WIDE	211233	NIXO914BUTSB 599-71-6523.00-999-199000	C	DEBT SERVICE PAYMENT	34,148.75	N
				DISTRICT WIDE	211233	NIXO914BUTSB 599-71-6599.00-999-199000	C	DEBT SERVICE PAYMENT	250.00	N
Check 001101 Total:									34,398.75	
Vendor 08604 Total:									34,398.75	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 20 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044490	01-22-2021	08654	SPEECH WEB HOME C	NIXON-SMILEY ELE	211189	0038	C	SLP BILINGUAL ASSISTAN	153.14	N
					199-11-6299.03-101-123000					
				NIXON-SMILEY ELE	211189	0039	C	SLP BILINGUAL ASSISTAN	1,318.20	N
					199-11-6299.03-101-123000					
				NIXON-SMILEY ELE	211189	0040	C	SLP BILINGUAL ASSISTAN	2,360.80	N
					199-11-6299.03-101-123000					
Check 044490 Total:									3,832.14	
Vendor 08654 Total:									3,832.14	
044409	01-08-2021	08656	Tablizo Florencio	ATHLETICS	211055	GBB 12/11	C	Bball Official 12/11 Comfort	160.00	N
					199-36-6299.03-860-191000					
044432	01-15-2021	08702	CAMERON GULLEY	BUSINESS OFFICE	211141	21-002	C	AUDIT PREPARATION	21,000.00	N
					199-41-6212.00-750-199000					
044377	01-08-2021	08706	Glover Craig	ATHLETICS	211059	GBB 12/18	C	Bball Official 12/18 Moulton	160.00	N
					199-36-6299.03-860-191000					
044395	01-08-2021	08708	Lisa Mayberry	ATHLETICS	211050	GBB 12/15	C	Bball Official 12/15 Stockdal	160.00	N
					199-36-6299.03-860-191000					
044424	01-15-2021	08725	RAY E CHAPA	BAND	211159	NSCISF2020211	C	CLARINET CLINIC	675.00	N
					199-11-6291.03-852-111000					
044491	01-22-2021	08726	ALBESSA D MAZATAN	NIXON-SMILEY ELE	211187	014	C	3 EVALUATIONS	2,683.13	N
					199-11-6299.06-101-123000					
044438	01-15-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	211101	X201163198:01	C	BUS REPAIR PARTS	75.95	N
					199-34-6318.00-908-199000					
044492	01-22-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	211237	X201168035:01	C	VEHICLE REPAIR PARTS	121.76	N
					199-34-6318.00-908-123000					
Vendor 08757 Total:									197.71	
044375	01-08-2021	08773	FRONTLINE TECHNOL	SPECIAL ED DEPT.	210992	INVESEP9146	C	Sp Programs Data Manage	3,500.00	N
					199-11-6399.42-909-123400					
				DISTRICT WIDE	210992	INVESEP9143	C	Sp Programs Data Manage	232.65	N
					199-11-6399.42-999-125400					
Check 044375 Total:									3,732.65	
Vendor 08773 Total:									3,732.65	
044445	01-15-2021	08776	RCI	DISTRICT WIDE	211148	43418	C	Records Retention & Proces	780.00	N
					199-53-6299.03-999-199000					
044101	01-07-2021	08849	McCoy Tim	ATHLETICS	210601	FB 10/22/20	D	WRONG ADDRESS	-130.00	N
					199-36-6299.25-860-191000					
044396	01-08-2021	08849	TIM MCCOY	ATHLETICS	101-03	FB 10/22/20	C	FB OFFICIAL 10/22 KARNE	130.00	N
					199-36-6299.25-860-191000					
Vendor 08849 Total:									.00	
044433	01-15-2021	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	211100	NIXON CAFE	C	PEST CONTROL SERVICE	95.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211100	SMILEY CAFE	C	PEST CONTROL SERVICE	95.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211100	MS GYM	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211100	400 BLD	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211100	SMILEY GYM	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211100	HS GYM	C	PEST CONTROL SERVICE	150.00	N
					199-51-6299.00-905-199000					

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 21 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 044433 Total:	640.00	
								Vendor 08897 Total:	640.00	
044413	01-08-2021	08929	TEXAS HEALTH AND H DAY CARE		211010	52920008501547C 199-61-6399.00-800-199000	C	Daycare Licensing Fee	94.00	N
044519	01-29-2021	08933	Prince Irving	ATHLETICS	211300	GBB 01/22/21 199-36-6299.03-860-191000	C	Bball Official 1/22 GHNO	105.00	N
044399	01-08-2021	08937	Padro Daniel	ATHLETICS	211058	GBB 12/18 199-36-6299.03-860-191000	C	Bball Official 12/18 Moulton	160.00	N
044412	01-08-2021	08955	Theodore Erik	ATHLETICS	211064	BBB 12/12 199-36-6299.02-860-191000	C	Bball Official 12/12	160.00	N
044359	01-08-2021	09062	BROADDUS DEFENSE, DISTRICT WIDE		211046	12/1-12/31/20 199-52-6411.01-999-199000	C	Safety Training - 12/14/2020	2,500.00	N
044356	01-08-2021	09087	AMAZON CAPITAL SER N-S MIDDLE SCHOO		210881	13MF-NJHJ-77KV 199-11-6399.00-041-111000	C	SUPPLIES FOR STUDENT	106.49	N
			DAY CARE		211009	1F43-6K3K-1DNL 199-61-6399.00-800-199000	C	Daycare Supplies	26.77	N
								Check 044356 Total:	133.26	
044419	01-15-2021	09087	AMAZON CAPITAL SER BUSINESS OFFICE		211039	1HRQ-D3PM- 199-41-6399.00-750-199000	C	Wireless Mouse	39.99	N
			BUSINESS OFFICE		211043	1T6W-TRMK- 199-41-6399.00-750-199000	C	Toner	203.84	N
			PLANT MAINT. & OP		211173	1JGJ-VXFD-NRMK 199-51-6319.01-905-199000	C	UTILITY SINK - SHOP	167.00	N
								Check 044419 Total:	410.83	
044493	01-22-2021	09087	AMAZON CAPITAL SER N-S HIGH SCHOOL		210904	1H11-4DCD-4DF9 199-11-6396.41-001-111400	C	Misc Tech supplies (Decemb	26.99	N
			N-S HIGH SCHOOL		210999	1MGH-YT7J-77L4 199-11-6396.41-001-111400	C	laptop , misc equioment, ink	79.99	N
			N-S HIGH SCHOOL		210904	11H1-KQC7-36VV 199-11-6399.41-001-111400	C	Misc Tech supplies (Decemb	38.02	N
			N-S HIGH SCHOOL		210904	1QP4-6GNL-KKV6 199-11-6399.41-001-111400	C	Misc Tech supplies (Decemb	61.98	N
			N-S HIGH SCHOOL		210999	1MGH-YT7J-77L4 199-11-6399.41-001-111400	C	laptop , misc equioment, ink	217.45	N
			N-S MIDDLE SCHOO		210904	1QP4-6GNL-KKV6 199-11-6399.41-041-111400	C	Misc Tech supplies (Decemb	100.00	N
			N-S MIDDLE SCHOO		210999	1MGH-YT7J-77L4 199-11-6399.41-041-111400	C	laptop , misc equioment, ink	89.98	N
			NIXON-SMILEY ELE		210904	1QP4-6GNL-KKV6 199-11-6399.41-101-111400	C	Misc Tech supplies (Decemb	25.01	N
			NIXON-SMILEY ELE		210999	1KMJ-DRPN-C3TF 199-11-6399.41-101-111400	C	laptop , misc equioment, ink	43.99	N
			NIXON-SMILEY ELE		210904	1WJ7-QJFG-FQD6 199-11-6399.41-101-111400	C	Misc Tech supplies (Decemb	125.00	N
			NIXON-SMILEY ELE		211111	1YNK-RPYM-RMJJ 199-11-6399.41-101-111400	C	Classroom display	298.00	N
			NIXON-SMILEY ELE		210999	1MGH-YT7J-77L4 199-11-6399.41-101-111400	C	laptop , misc equioment, ink	103.90	N
			NIXON-SMILEY ELE		210999	1NFL-4YQD-L3WF 199-11-6399.41-101-111400	C	laptop , misc equioment, ink	359.90	N
			SPECIAL ED DEPT.		210904	1H11-4DCD-4DF9 199-11-6399.41-909-123400	C	Misc Tech supplies (Decemb	28.94	N

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 22 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	211133	1FQ7-49HJ-LWN4 199-11-6399.41-999-111400	C	HR Scanner and EL Supplie	399.99	N
				ATHLETICS	210986	1JW7-CT7T-W736 199-36-6319.00-860-191000	C	Bird Spikes	31.99	N
				SUPERINTENDENT'	211220	1QP4-WQGR- 199-41-6399.00-701-199000	C	Pens	19.15	N
				PLANT MAINT. & OP	211240	1YNK-RPYM- 199-51-6319.01-905-199000	C	PAPER TOWEL DISPENSE	47.08	N
								Check 044493 Total:	2,097.36	
044520	01-29-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	210995	1W1P-1DY3-4D7G 199-11-6399.00-001-111000	C	HS OFFICE SUPPLIES	13.21	N
				N-S HIGH SCHOOL	210995	1Y93-XVTN-JH9W 199-11-6399.00-001-111000	C	HS OFFICE SUPPLIES	71.50	N
				N-S HIGH SCHOOL	210996	1Y3M-7J9P-JYVW 199-11-6399.00-001-111000	C	INK FOR CLASSROOM PRI	87.89	N
				N-S HIGH SCHOOL	210995	1CHD-WCG6- 199-11-6399.00-001-111000	C	HS OFFICE SUPPLIES	354.05	N
				N-S HIGH SCHOOL	211209	1XV9-NL6K-WT9M 199-11-6399.70-001-122000	C	HELMET REPLACEMENT	507.36	N
				PLANT MAINT. & OP	211275	IKTT-DVTQ-C96G 199-51-6319.01-905-199000	C	GYM PARKING LOT LIGHTI	28.93	N
				PLANT MAINT. & OP	211275	1RMX-KMRQ- 199-51-6319.01-905-199000	C	GYM PARKING LOT LIGHTI	44.99	N
								Check 044520 Total:	1,107.93	
								Vendor 09087 Total:	3,749.38	
044494	01-22-2021	09102	EXA JO CURTIS	N-S MIDDLE SCHOO	211145	5 199-11-6299.02-041-123000	C	VI-INV #5-DEC. 2020	120.00	N
				NIXON-SMILEY ELE	211145	5 199-11-6299.02-101-123000	C	VI-INV #5-DEC. 2020	522.96	N
								Check 044494 Total:	642.96	
								Vendor 09102 Total:	642.96	
005039	01-29-2021	09146	SEITZ GIFT FRUIT	FFA	211257	47847-1 865-00-2190.00-958-100000	C	FFA Fundraiser Invoice	364.00	N
044495	01-22-2021	09164	DOUBLE CHECK ENTE	PLANT MAINT. & OP	211242	5746 199-51-6299.00-905-199000	C	BACKFLOW TESTS	520.00	N
044369	01-08-2021	09166	Brendan Douglas	ATHLETICS	211052	GBB 12/15 199-36-6299.03-860-191000	C	Bball Official 12/15 Stockdal	160.00	N
044426	01-15-2021	09166	Brendan Douglas	ATHLETICS	211163	BBB 1/8/21 199-36-6299.02-860-191000	C	Bball Official 1/8 Marion	160.00	N
								Vendor 09166 Total:	320.00	
044521	01-29-2021	09183	Justin McCain	ATHLETICS	211247	GBB 1/19/21 199-36-6299.03-860-191000	C	Bball Official 1/19 Cole	160.00	N
044522	01-29-2021	09187	NATIONAL RESTAURA	N-S HIGH SCHOOL	211213	16N6547479 199-11-6399.75-001-122000	C	ServSafe Online Certification	305.90	N
005036	01-19-2021	09217	SOLOMON MATEO AB	SCHOLARSHIP	101-08	MUSTANG SPIRIT 810-36-6499.00-847-199000	C	SCHOLARSHIP	200.00	N
				SCHOLARSHIP	101-08	MINNIE BELL 810-36-6499.00-848-199000	C	SCHOLARSHIP	200.00	N
				BAND	101-08	MUSTANG BAND 810-36-6499.00-852-199000	C	SCHOLARSHIP	100.00	N
								Check 005036 Total:	500.00	
								Vendor 09217 Total:	500.00	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 23 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
001100	01-15-2021	09219	UMB BANK, N.A.	DISTRICT WIDE	211198	RFDG BDS SRS 599-71-6523.00-999-199000	C	DEBT SERVICE PAYMENT	48,825.00	N
044442	01-15-2021	09231	PHILLIP R NIMS	BAND	211158	2 199-11-6291.03-852-111000	C	MARCHING BAND TECH	750.00	N
005030	01-06-2021	09237	MAYRA TOVAR ACOST	ST. JOSEPH CATHO	101-02	CATHOLIC COMM. 810-36-6499.00-817-199000	C	SCHOLARSHIOP	125.00	N
				SCHOLARSHIP	101-02	MEYER FAMILY 810-36-6499.00-820-199000	C	SCHOLARSHIP	500.00	N
				SCHOLARSHIP	101-02	M. BILLINGS 810-36-6499.00-853-199000	C	SCHOLARSHIP	250.00	N
				ACADEMIC EXCELL	101-02	ACADEMIC EXC. 810-36-6499.00-936-199000	C	SCHOLARSHIP	500.00	N
				SPARKS SCHOLARS	101-02	R. PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	696.42	N
								Check 005030 Total:	2,071.42	
								Vendor 09237 Total:	2,071.42	
005031	01-07-2021	09241	DEVHYN FONSECA	SCHOLARSHIP	101-05	BANTAMFEST 810-36-6499.00-812-199000	C	SCHOLARSHIP	300.00	N
				SCHOLARSHIP	101-05	AMBER WEBB 810-36-6499.00-834-199000	C	SCHOLARSHIP	100.00	N
				SCHOLARSHIP	101-05	CPL J. LONGORIA 810-36-6499.00-838-199000	C	SCHOLARSHIP	150.00	N
				SCHOLARSHIP	101-05	M. BILLINGS 810-36-6499.00-853-199000	C	SCHOLARSHIP	250.00	N
				SPARKS SCHOLARS	101-05	R. PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	696.42	N
								Check 005031 Total:	1,496.42	
								Vendor 09241 Total:	1,496.42	
044406	01-08-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211054	0472557 199-34-6311.00-908-123000	C	FUEL FOR VEHICLES	157.00	N
				PUPIL TRANSPORT	211054	0472557 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,417.21	N
								Check 044406 Total:	1,574.21	
044448	01-15-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211167	0473138 199-34-6311.00-908-123000	C	FUEL FOR VEHICLES	111.00	N
				PUPIL TRANSPORT	211167	0473138 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,001.57	N
								Check 044448 Total:	1,112.57	
								Vendor 09242 Total:	2,686.78	
005040	02-01-2021	09244	LILLIANA JENKS	SCHOLARSHIP	102-00	NIXON GOLF 810-36-6499.00-828-199000	C	SCHOLARSHIP	250.00	N
				SCHOLARSHIP	102-00	CPL J. LONGORIA 810-36-6499.00-838-199000	C	SCHOLARSHIP	150.00	N
				SCHOLARSHIP	102-00	MUSTANG SPIRIT 810-36-6499.00-847-199000	C	SCHOLARSHIP	200.00	N
				ACADEMIC EXCELL	102-00	ACADEMIC 810-36-6499.00-936-199000	C	SCHOLARSHIP	750.00	N
				SPARKS SCHOLARS	102-00	R. PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	696.42	N
								Check 005040 Total:	2,046.42	
								Vendor 09244 Total:	2,046.42	

Date Run: 03-03-2021 8:25 AM
 Cnty Dist: 089-903
 From 01-06-2021 To 02-02-2021
 Accounting Period: A

Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 24 of 24
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005034	01-15-2021	09246	REBEKAH PAGE	SCHOLARSHIP	101-07	BUBBA CARAWAY 810-36-6499.00-842-199000	C	SCHOLARSHIP	250.00	N
044523	01-29-2021	09252	J.J. HARVEY CONSULT	PLANT MAINT. & OP	211289	2021-01 199-51-6299.90-905-199000	C	FENCE/CATTLE GUARD -	11,263.40	N
044496	01-22-2021	09279	TURNING TECHNOLO	N-S HIGH SCHOOL	211102	389235-IN 199-11-6399.41-001-111400	C	Classroom Interactive Devic	343.40	N
044394	01-08-2021	09289	Christopher James Mayb	ATHLETICS	211066	GBB 12/30 199-36-6299.03-860-191000	C	Bball Official 12/30 Luling	160.00	N
044443	01-15-2021	09302	COREY YOUNG	ATHLETICS	211002	3085 199-36-6399.00-860-191000	C	Online Ticket Program	799.00	N
044373	01-08-2021	09305	KATIE NASH	N-S MIDDLE SCHOO	211117	NOVEMBER 199-11-6299.02-041-123000	C	3 O&M EVALUATIONS	500.00	N
				NIXON-SMILEY ELE	211117	NOVEMBER 199-11-6299.02-101-123000	C	3 O&M EVALUATIONS	1,000.00	N
								Check 044373 Total:	1,500.00	
								Vendor 09305 Total:	1,500.00	
044389	01-08-2021	09307	Richard Lewis	ATHLETICS	211068	GBB 12/30 199-36-6299.03-860-191000	C	Bball Official 12/30 Luling	160.00	N
044387	01-08-2021	09308	Karnes City Elections Ad	SCHOOL BOARD	211105	2020 NSCISD 199-41-6439.50-702-199000	C	Election Expense	2,975.45	N
044380	01-08-2021	09309	Guadalupe County Electi	SCHOOL BOARD	211106	2020 199-41-6439.50-702-199000	C	Election Expense	500.01	N
044385	01-08-2021	09310	Olga M Marrero	SCHOOL BOARD	211107	WC20-1 199-41-6439.50-702-199000	C	Election Expense	3,817.72	N
044497	01-22-2021	09311	MACMILLAN HOLDING	N-S HIGH SCHOOL	211122	50133055 410-11-6399.00-001-111000	C	Chemistry/IPC Inst Materials	222.00	N
				N-S HIGH SCHOOL	211122	50133047 410-11-6399.00-001-111000	C	Chemistry/IPC Inst Materials	1,228.80	N
								Check 044497 Total:	1,450.80	
								Vendor 09311 Total:	1,450.80	
044420	01-15-2021	09312	ARCHIVESOCIAL INC	DISTRICT WIDE	211152	13708 199-11-6399.43-999-111400	C	Social Media Archiving	1,791.00	N
044446	01-15-2021	09313	Dale Ross	ATHLETICS	211161	BBB 1/8/21 199-36-6299.02-860-191000	C	Bball Official 1/8 Marion	160.00	N
044444	01-15-2021	09314	Dedrick Rawls	ATHLETICS	211165	GBB 1/7/21 199-36-6299.23-860-191000	C	Bball Official 1/8 Marion	150.00	N
044524	01-29-2021	09315	Jordan Balli	ATHLETICS	211299	GBB 01/22/21 199-36-6299.03-860-191000	C	Bball Official 1/22 GHNO	105.00	N
								Grand Total:	531,946.88	

End of Report

Minutes of Public Hearing followed by a Regular Meeting

The Board of Trustees Nixon-Smiley CISD

A Public Hearing followed by a Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, February 8, 2021, beginning at 7:00 PM in the Nixon Campus Library at 800 North Rancho Road Nixon, Texas 78140.

1. **Establish quorum, call to order**

The meeting was called to order by President Richard Lott, with Mark Mendez, Jimmy Newman, Lester Warzecha, Chris Villasana, Aly Tschoepe, and Bud Box present. Superintendent Cathy L. Lauer, and Shea Bird, Director of Business and Operations Jeff Van Auken, and Office Manager Cindy Lott were present.

2. **Pledge of Allegiance**

The pledges were recited.

3. **Public Hearing –Texas Academic Performance Report TAPR**

State law and State Board of Education rules require that annually each school district (a) publish an annual report describing the district's education performance on the TAPR indicators, (b) hold a public hearing for discussion of the report, and (c) widely disseminate the report within the district.

4. **Public comment on agenda**

No one addressed the Board at this time.

5. **DAEP plan for 2021-22 school year**

MOTION: M. Mendez seconded by A. Tschoepe that the Board approve the DAEP Plan and understand there may be some slight adjustments as needed. 6 voted aye. B. Box abstained.

6. **Curriculum and student achievement**

This was included in the TAPR report.

7. **Safety**

J. Dwyer reflected on the Region 13 School Safety Summit.

8. **Superintendent reports / consent agenda**

MOTION: M. Mendez seconded by J. Newman that the Board approve the consent agenda as presented. All voted aye.

a. **Finance report**

The Board reviewed the accounts payable as presented.

b. **Tax collector's report**

The tax report had not been issued by the time of the meeting.

c. **Minutes from previous board meetings**

The Board approved the minutes of the January 11, 2021, regular meeting, and January 21 and 28 boarding trainings as presented.

d. Cafeteria report

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The cafeteria was open 18 days, served 14,279 lunches; 15,830 breakfasts for a combined claim of \$ 86,667.72.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of January, the District had 1009 students, compared to 1070 in January 2020.

9. **Designate fund balance**

MOTION: B. Box seconded by L. Warzecha that the Board authorize the Superintendent to proceed with the purchase of one school bus from RUSH as presented. All votes aye.

10. **Budget amendment**

MOTION: J. Newman seconded by L. Warzecha that the board amend the 2020-21 budget for reasons shown. All voted aye.

11. **Board Policy Update 116, 1st reading, affecting local policies**

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

The District subscribes to a Board Policy Service from the Texas Association of School Boards (TASB). Through this service the District regularly receives updates (revisions) for the Board Policy Manual. These updates are based on research by TASB personnel and keep the District Policy in compliance with current law, court decisions, and the State Board of Education (SBOE) rules.

12. **Board election for ESC Region 13 Board of Directors**

Information was given to the Board to apply for Region 13 Board of Directors.

13. **Budget adoption calendar**

Board Policy CD (LOCAL) requires the Superintendent or designee to develop a budget calendar and a specific plan for budget preparation. The budget schedule shall include time lines for designated individuals or groups to submit their budget proposals.

MOTION: J. Newman seconded by M. Mendez that the Board approve the budget adoption calendar as presented. All voted aye.

14. **Appoint election judges**

MOTION: L. Warzecha seconded by J. Newman that the Board appoint election judges, set the maximum number of election clerks, and designate polling places as presented. All voted aye.

15. **Discuss changing board meeting time**

MOTION: C. Villasana seconded by M. Mendez that the Board approve changing the time of the board meeting to 6pm as presented. All voted aye.

16. **Employment reviews**

The Board reviewed the employment of Rabecca Vasquez, Adrianna Alvarez, and Dora Santana and the resignation of Molli Broadway.

17. **Administrator contracts**

Jeff Van Auken, Jane Dwyer, Carlton McKinney, Jaci Trammell
Jim Weaver, Anita Van Auken, Lundy Atkins, Shea Bird,
Sarah Loer, Scott Jones, Jeremy Gordon, Tamatha Pecina, Trey
Alexander, Brittany Rogers

MOTION: J. Newman seconded by B. Box that the Board approve the administrator contracts as presented. All voted aye.

18. **Adjourn:** 8:02pm

President

Secretary

NSLP Claim For Reimbursement Summary

00418 Status: Active
NIXON-SMILEY CONS ISD
 DBA:
 800 RANCHO RD
 NIXON, TX 78140-0400
 County District Code: 089-903
 ESC: 13 TDA Region: 3

Confirmation #: AASBBF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2021	0	03/02/2021	03/02/2021		Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	12,631	3.5300	44,587.43
Reduced	0	3.1300	0.00
Paid	197	0.3500	68.95
Total	12,828		44,656.38
Performance-Based Reimbursement (Lunch)			
Claimed	12,828	0.0700	897.96
Adjusted	0	0.0700	0.00
Total	12,828		897.96
School Breakfast Program Severe Need			
Free	13,696	2.2600	30,952.96
Reduced	0	1.9600	0.00
Paid	232	0.3200	74.24
Total	13,928		31,027.20
Afterschool Care Program - Area Eligible			
Free	631	0.9600	605.76
Total	631		605.76

Claim Reimbursement Total **77,187.30**

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	77,187.30
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	77,187.30

Show Site Meal Details

MEMO

TO: Cathy Lauer
FROM: Lacy Boatright
SUBJ: February ADA
DATE: March 2, 2021

Listed below is district attendance information for the month of February 2021 as well as enrollment comparison information for the **last day** of February 2020, February 2019, February 2018, and February 2017.

February 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	273.86	249.06	90.94%	92.78	93.72	93.71	92.90
Middle School	296.20	282.33	95.32%	93.27	96.59	96.19	95.80
Elementary	398.46	378.56	95.00%	92.66	95.20	96.07	94.47
DAEP (NS students only)	3.13	2.60	82.98%	-----	86.81	100.00	91.07
DAEP Level III (NS students only)	-----	-----	-----	-----	-----	94.74	-----
PACE	1.00	1.00	100.00%	93.38	86.84	77.50	-----
DISTRICT	972.66	913.56	93.92%	92.89	95.12	95.39	94.42

ENROLLMENT COMPARISON – (Last day of month)																
GRADE LEVELS																
Enrollment	EE	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
February '21	00	82	75	68	68	77	68	63	88	72	78	69	76	58	74	1016
February '20	0	111	71	72	78	68	61	93	71	84	70	86	77	65	63	1070
February '19	3	101	73	72	68	68	87	69	83	75	78	90	76	56	68	1067
February '18	4	94	68	68	70	88	66	86	72	80	87	83	69	67	86	1088
February '17	2	79	65	65	79	63	82	79	79	88	81	77	73	72	82	1066

****16 non-qualifiers for PREK****

ACTION

March 8, 2021

SUBJECT: Wage Payments During Emergency School Closings

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

To consider paying employees who are instructed not to report to work who may suffer a loss of pay unless the workdays are made up at a later date.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: “I move that the Board approve the resolution regarding wage payments during emergency school closings as presented.”

Motion _____ Second _____ Results _____

Approve/Disapprove

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE NIXON-SMILEY CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT REGARDING EMPLOYEE PAY
DURING WEATHER EMERGENCY**

WHEREAS, inclement weather conditions across Texas resulted in freezing temperatures, sleet, ice and snow during the week of February 15-19, 2021; and

WHEREAS, freezing temperatures in Nixon, Texas and surrounding areas resulted in loss of power, water and other basic necessities, necessitating school closures; and

WHEREAS, while schools remained closed, some employees of the District continued to work to protect District property and preserve District operations, while others were without work although they were ready, willing and able to return to work; and

WHEREAS, the Board finds that there is a public purpose served, and a benefit to Nixon-Smiley CISD, for the District to: (1) demonstrate support of its employees, (2) enhance employee morale, (3) support the retention of employees, by paying employees for the days that Nixon-Smiley CISD was closed during the weather emergency, and (4) authorize extra duty pay for employees who worked during the weather emergency to protect and preserve property of the District:

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Nixon-Smiley Consolidated Independent School District as follows:

1. All the above-referenced recitals are incorporated into and made a part of this Resolution.
2. There is a public purpose served, and a benefit to Nixon-Smiley CISD for the District to authorize the Superintendent of Schools to compensate school district employees who remained ready, willing and able to work during the week of February 15-19, 2021 but who were prohibited from working due to emergency weather closures.
3. The Board authorizes the Superintendent of Schools to compensate employees for

hours/days missed for the week of February 15-19, 2021. This authority applies retroactively to include the February pay period(s).

4. The Board further finds that a public purpose and a benefit to the Nixon-Smilely CISD exist to provide extra duty compensation to District employees who assisted with efforts to recover and restore regular district operations during and in the aftermath of the inclement weather occurring during the dates of February 15-19, 2021 and that such compensation shall be made in accordance with CKC(LEGAL) and (LOCAL). This authority applies retroactively to include the February pay period(s).

PASSED and ADOPTED this 8th day of March 2021, by the Board of Trustees of the Nixon-Smilely Consolidated Independent School District.

President, Board of Trustees

Attest:

Secretary, Board of Trustees

ACTION

March 8, 2021

SUBJECT: Missed School Days “Attendance Waiver”

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jane Dwyer

BACKGROUND INFORMATION

Attendance Waivers include Missed Instructional Days and Low Attendance Days waivers. The district or campus can request a waiver for excused absences if instructional days are missed or if attendance is low due to weather, health, or safety issues.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: “I move that the Board approve the attendance waiver as presented.”

Motion _____ Second _____ Results _____

Approve/Disapprove



Waivers

2020-2021 Application for Missed School Days Waiver

Waiver ID: 59489

Application Information

Category: Attendance **Creator:** Jane Dwyer, District Editor **Status:** Draft
Creation Date: 2/17/2021 **Approving Superintendent:** **Assigned To:** Jane Dwyer

LEA Contact

Full Name: Jane Dwyer
Phone: (830) 582-1536 Ext: 107
Email: dwyerj@nixonsmiley.net

LEA Information

LEA: NIXON-SMILEY CISD (089903)
Address: P O BOX 400, NIXON, TX 78140-0400
Phone: (830) 582-1536 Ext: 103

Date of LEA Board of Trustees Approval

Date:

Special Instructions

Missed School Days Waiver, pursuant to TEC 25.081, allows the district or campus to request a waiver if instructional days are missed due to weather, health, safety, or other issues. This application is due no later than July. Refer to the Student Attendance Accounting Handbook 3.8.1.3 for additional information on Missed School Day Waivers.

Note: A district may request this waiver for additional school days missed because of weather, safety, or health issues beyond the two days that must be made up with the district's two designated makeup days or additional minutes built into the originally adopted calendar.

You may enter each campus and the number of minutes attended on that date individually within a single waiver application. Alternatively, if your district was closed you may select "All Campuses". If the number of minutes of operation varies by campus on the missed school day for "All Campuses", please report the greatest number of minutes on the date school was missed in the "Number of Minutes Per Day". Please note that in PEIMS you will claim the actual number of minutes your district was scheduled to operate on the specific date by campus. The waiver minute reporting is used to total the number of attendance related waiver minutes by year. Per Student Attendance Accounting Handbook 3.8.2 Closures for Bad Weather or Other Issues of Health or Safety, you are limited to 4,200 minutes for attendance waivers of any kind.

LEA Summary

Campus Name	Reason(s)	Minutes	Explanation	Date
All Campuses	Weather	455	Due to freezing rain and snow, dangerous road conditions, power outages, and continued water issues within the District, all campuses were closed for the safety of our students and staff.	2021-02-16 2021-02-17 2021-02-18 2021-02-19

LEA Attachments (1)

Title	Type	Size	Date Added	Added By
Nixon-Smiley CISD Documentation	PDF	3.1 mb	2021-02-19	Jane.Dwyer

ACTION

March 8, 2021

SUBJECT: New Public Health Guidance/NSCISD Protocols

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

On Wednesday, March 2, 2021, Governor Abbott issued Executive Order GA-34, lifting the mask mandate in Texas and increasing the capacity of all businesses. The Governor stated: "With the medical advancements of vaccines and antibody therapeutic drugs, Texas now has the tools to protect Texans from the virus," said Governor Abbott. "We must now do more to restore livelihoods and normalcy for Texans by opening Texas 100 percent. Make no mistake, COVID-19 has not disappeared, but it is clear from the recoveries, vaccinations, reduced hospitalizations, and safe practices that Texans are using that state mandates are no longer needed. "

ADMINISTRATIVE CONSIDERATION

NSCISD is currently awaiting guidance from the Texas Education Agency (TEA) and the University Interscholastic League (UIL) regarding any choices we may have in continuing to mandate masks or limiting class size. We have also surveyed the community and staff about their preferences.

Dr. Lauer will share TEA guidelines and survey results at the Board meeting.

BOARD ACTION REQUESTED

Review the information presented and discuss any item(s) requiring clarification.

MOTION: "I move that the Board _____

_____."

Motion _____ Second _____ Results _____

Approve/Disapprove

This guidance document is being provided based on the public health situation as we understand it today and takes effect immediately, regardless of whether a school system starts at the date currently planned or the local school board votes to change the school system’s calendar to delay the start of the school year. Changes to the public health situation in the coming months may necessitate changes to this guidance.

The guidance in this document is authorized by Executive Order GA-34, which has the effect of state law under Section 418.012 of the Texas Government Code. Executive Order GA-34 provides TEA with the legal authority to publish requirements for the operation of public school systems during the COVID-19 pandemic. TEA recommends that public school systems consult with their local public health authorities and local legal counsel before making final decisions regarding the implementation of this guidance.

This guidance addresses:

- On campus and virtual instruction
- Administrative activities by teachers, staff, or students that occur on school campuses or virtually
- Non-UIL extracurricular sports and activities
- Any other activities that teachers, staff, or students must complete that cannot be accomplished virtually
- Visits by parents and the general public

It is recommended that after-school providers and other programs that operate in conjunction with campuses follow this guidance in coordination with the campus(es) they serve.

Public Health Considerations

The virus that causes COVID-19 can infect people of all ages, and school system leaders should do everything feasible to keep students, teachers, staff, and our communities safe. That said, research from the Centers for Disease Control (CDC), among others, has found that while children do get infected by COVID-19 and some severe outcomes have been reported in children, relatively few children with COVID-19 are hospitalized or have severe symptoms. Furthermore, the American Academy of Pediatrics notes that COVID-19 risks must be balanced with the need for children to attend school in person, given that lack of physical access to school leads to a number of negative consequences, placing “children and adolescents at considerable risk of morbidity, and in some case, mortality.”ⁱ

While it is not possible to eliminate all risk of furthering the spread of COVID-19, the current science suggests there are many steps schools can take to reduce the risks to students, teachers, staff, and

their families significantly. This guidance document contains information on four sets of practices that minimize the likelihood of viral spread, including some that are requirements for all schools and others that are recommendations:ⁱⁱ

1. PROVIDE NOTICE: Requirements for parental and public notices
2. PREVENT: Required practices to prevent the virus from entering the school
3. RESPOND: Required practices to respond to a test-confirmed case in the school
4. MITIGATE: Recommended and required practices to reduce likely spread inside the school

The prevention and mitigation practices outlined in this document are designed to significantly reduce the likelihood that a coronavirus outbreak occurs on campus. Consistently implementing recommendations to the extent feasible is the best way to reduce the potential negative impact of infection on students' educational experiences. Additionally, systems should consider stringently applying recommended practices to adults on campuses, even when it might not be feasible to do so for students, to more fully protect adult teachers and staff who are generally at greater risk from COVID-19 than students.

There will almost certainly be situations that necessitate temporary school closure due to positive COVID-19 cases in schools. Parents, educators, and school administrators should be prepared for this in the event that it occurs, while actively working to prevent it through prevention and mitigation practices.

PROVIDE NOTICE: Parental and Public Notices

Developing a Plan for On-Campus Activities and Instruction

School systems must post for parents and the general public, one week prior to the start of on-campus activities and instruction, a summary of the plan they will follow to mitigate COVID-19 spread in their schools based on the requirements and recommendations outlined here. This summary document can follow any format the school system deems appropriate to communicate the information, should broadly address the major points in this guidance, and must be posted on the school system homepage or another easily found area on the system website. The document should be developed in consultation with teachers, staff, and parents to ensure the plan provides for the safety of teachers, staff, and students. Neither this summary document nor any local school systems' reopening plans are subject to approval by any government entity.

It is recommended that, within this summary, school systems designate a staff person or group that is responsible for responding to COVID-19 concerns and clearly communicate for all school staff and families who this person or group is and how to contact them.

Attendance and Enrollment

- Per Texas Education Code (TEC), §25.092, students must attend 90% of the days a course is offered (with some exceptions) in order to be awarded credit for the course and/or to be promoted to the next grade. This requirement remains in force during the 2020-21 school year.

- Given the public health situation, student attendance may be earned through the delivery of virtual instruction.
- Any parent may request that their student be offered virtual instruction from any school system that offers such instruction. If a parent who chooses virtual instruction wants their child to switch to an on-campus instructional setting, they can do so, but school systems are permitted to limit these transitions to occur only at the end of a grading period, if it will be beneficial to the student's instructional quality. If a parent requests virtual instruction and the school does not offer it, the parent may enroll in another school that does offer it for transfer students.
- School systems must provide on-campus attendance as an option for students otherwise entitled to attend school who follow this document's required public health procedures and whose parents wish them to attend on campus, subject to school closure and the exceptions listed in this document. In high school, school systems may offer a less than daily on campus instructional experience if there is a need to reduce the total count of people on campus at any one time to maintain social distancing.
- In order to facilitate a safe, effective back-to-school transition process, during a period up to the first four weeks of school, which can be extended by an additional four weeks by vote of the school board, school systems may temporarily limit access to on-campus instruction. As a result, some parents opting for their student(s) to attend on campus may be required to start with remote instruction temporarily, although any family who does not have Internet access and/or devices for distance learning at home is still entitled to have their student receive on-campus instruction each day during this transition period, as they are during the rest of the year. School systems must clearly describe this transition process in their posted summary of their plans to operate campuses safely, as required above.
- School systems are required to provide parents a notice of their public education enrollment and attendance rights and responsibilities during the COVID-19 pandemic using a document published by TEA. This information should be supplied at time of enrollment, or at the earliest practical time after enrollment. This notice is posted at <https://tea.texas.gov/coronavirus> and can be found in [English](#) & [Spanish](#).

PREVENT: Practices to Prevent the Virus from Entering the School

Stay-at-Home Period for Close Contacts of Individuals Who Tested Positive

For individuals who are close contacts to individuals who tested positive, a 14-day stay-at-home period was previously advised by the CDC based on the incubation period of the virus.

As of December 2, 2020, the CDC amended their guidance to allow two shorter options for the stay-at-home period. Based on current CDC guidance, the stay-at-home period can end for individuals experiencing no symptoms:

- On Day 10 after close contact exposure without testing,
- On Day 7 after close contact exposure and after receiving a negative test result.

If individuals return to school from these shorter stay-at-home windows, they should regularly monitor themselves for symptoms to ensure they remain symptom-free and take appropriate precautions (e.g., more consistent mask usage) for the duration of the 14-day incubation period.

Finally, the CDC has also advised that critical infrastructure services—which includes schools—may permit close contact staff members who are asymptomatic to continue to work in select instances when it is necessary to preserve school operations. Per the CDC, this option should be used only in limited circumstances. When using this option, school systems may consider adding additional protocols to increase monitoring for these individuals, which might include the use of COVID-19 tests (e.g., on Day 3 and/or Day 7 after the close contact exposure).

Taking into account all of the above, school systems may apply any of the following stay-at-home periods to those individuals who are identified as close contacts, in the absence of specific control orders issued by their local health authority regarding the identified individuals. Specifically, the stay-at-home period can be:

- 10 days after the last close contact, so long as they continue to monitor themselves daily for symptoms and take appropriate precautions through day 14
- 7 days after the last close contact, after receiving a negative test result (administered at least 5 days after the last close contact), so long as they continue to monitor themselves daily for symptoms and take appropriate precautions through day 14
- For staff who are necessary to preserve school operations, school systems can choose not to require any stay-at-home period, so long as the affected staff continue to monitor themselves daily for symptoms and take appropriate precautions through day 14, and schools can consider the use of rapid tests for these individuals
- 14 days after the last close contact

Screening Questions for COVID-19 Before Campus Access

1. School systems must require teachers and staff to self-screen for COVID-19 symptoms before coming onto campus each day. Symptoms are listed at the end of this document. The self-screening should include teachers and staff taking their own temperature. Teachers and staff must report to the school system if they themselves have COVID-19 symptoms or are test-confirmed with COVID-19, and, if so, they must remain off campus until they meet the criteria for re-entry as noted below. Additionally, they must report to the school system if they have had close contact with an individual who is test-confirmed with COVID-19, as defined at the end of this document, and, if so, must follow school system policy for the stay-at-home period, aligned to guidance in this document.
2. Parents must ensure they do not send a child to school on campus if the child has COVID-19 symptoms (as listed in this document) or is test-confirmed with COVID-19, and instead should opt to receive remote instruction until the below conditions for re-entry are met. Parents may also opt to have their students receive remote instruction if their child has had close contact with an individual who is test-confirmed with COVID-19 until the end of the school system's stay-at-home period, if no symptoms have been reported. School systems may consider screening students for COVID-19 as well. Screening is accomplished by asking questions by phone or other electronic methods and/or in person. The screening questions should also be asked of a student's parent if that parent will be dropping off or picking up their child from inside the school. Regularly performing a forehead temperature check of otherwise asymptomatic students in school is not recommended, but the practice is also not prohibited by this guidance.

3. Excluding parental drop-off and pick-up as discussed above, before visitors are allowed onto campuses, school systems must screen all visitors to determine if the visitors have COVID-19 symptoms (as listed in this document) or are test-confirmed with COVID-19. When practical, screening questions could be supplemented with temperature checks of adults. If a visitor has symptoms of COVID-19, or is test-confirmed positive with COVID-19, they must remain off campus until they meet the criteria for re-entry as noted below. Additionally, school systems must screen to determine if visitors have had close contact with an individual who is test-confirmed with COVID-19, and, if so, the visitor must follow school system policy regarding the stay-at-home period, aligned to guidance in this document.

Individuals Confirmed or Suspected with COVID-19

1. Any individuals who **themselves** either: (a) are test-confirmed to have COVID-19; or (b) experience the symptoms of COVID-19 (listed below) must stay at home throughout the infection period, and cannot return to campus until the school system screens the individual to determine any of the below conditions for campus re-entry have been met:
 - In the case of an individual who is symptomatic and is diagnosed with COVID-19, the individual may return to school when all three of the following criteria are met:
 - i. at least one day (24 hours) has passed since recovery (resolution of fever without the use of fever-reducing medications);
 - ii. the individual has improvement in symptoms (e.g., cough, shortness of breath); and
 - iii. at least ten days have passed since symptoms first appeared.
 - In the case of an individual that is asymptomatic but has received a positive COVID-19 test result, the individual may not return to the campus until ten days have passed since a positive test.
 - In the case of an individual who has symptoms that could be COVID-19 and who is not evaluated by a medical professional or tested for COVID-19, such individual is assumed to have COVID-19, and the individual may not return to the campus until the individual has completed the same three-step set of criteria listed above.
 - If the individual has symptoms that could be COVID-19 and wants to return to school before completing the above stay at home period, the individual must either (a) obtain a medical professional's note clearing the individual for return based on an alternative diagnosis, though for health privacy reasons the note does not need to indicate what the alternative diagnosis is, or (b) obtain an acute infection test (at a physician's office, [approved testing location](#), or other site) that comes back negative for COVID-19.
 - If the individual has tested positive for COVID-19 and believes the test was a false positive, and wants to return to school before completing the above stay at home period, the individual must either (a) obtain a medical professional's note clearing the individual for return based on an alternative diagnosis, though for health privacy reasons the note does not need to indicate what the alternative diagnosis is, or (b) obtain two PCR acute infection tests (at a physician's office, [approved testing location](#), or other site) at least 24 hours apart that come back negative for COVID-19.

Identifying Possible COVID-19 Cases on Campus

- Schools must immediately separate any student who shows COVID-19 symptoms while at school until the student can be picked up by a parent or guardian.
- Schools should clean the areas used by the individual who shows COVID-19 symptoms while at school (student, teacher, or staff) as soon as is feasible.
- Students who report feeling feverish should be given an immediate temperature check to determine if they may be symptomatic for COVID-19.

RESPOND: Practices to Respond to a Test-Confirmed Case in the School

Required Actions if Individuals with Test-confirmed Cases Have Been in a School

1. If an individual who has been in a school is test-confirmed to have COVID-19, the school must notify its [local health department](#), in accordance with applicable federal, state and local laws and regulations, including confidentiality requirements of the [Americans with Disabilities Act \(ADA\)](#) and Family Educational Rights and Privacy Act (FERPA).
2. Consistent with school notification requirements for other communicable diseases, and consistent with legal confidentiality requirements, schools must notify all teachers, staff, and families of all students in a school if a test-confirmed COVID-19 case is identified among students, teachers or staff who participate on any on campus activities.
3. Upon receipt of information that any teacher, staff member, student, or visitor at a school is test-confirmed to have COVID-19, the school must submit a report to the Texas Department of State Health Services via an [online form](#). The report must be submitted each Monday for the prior seven days (Monday-Sunday).

MITIGATE: Practices to Mitigate the Likelihood of COVID-19 Spread Inside the School

Operational Considerations:

Health and Hygiene Practices: General

1. Schools should attempt to have hand sanitizer and/or hand washing stations with soap and water at each entrance. They should also attempt to provide hand sanitizer and/or hand washing stations with soap and water in every classroom.
2. Students, teachers, staff, and campus visitors should be encouraged to sanitize and/or wash hands frequently.
 - School systems are encouraged to have students engage in supervised handwashing for at least 20 seconds at least two times each day, in addition to being encouraged to wash hands after using the restroom and before eating.
 - School systems are encouraged to teach students good handwashing techniques.
 - Students, teachers, staff, and campus visitors should be encouraged to cover coughs and sneezes with a tissue, and if not available, covered in their elbows. Used tissues should be thrown in the trash, hands should be washed immediately with soap and water for at least 20 seconds, or hand sanitizer should be used.
3. Increasingly, evidence suggests that COVID-19 does not easily spread on surfaces and that increased cleaning practices may not be beneficial in reducing spread. Given this, campuses

may institute more frequent cleaning practices, including additional cleaning by janitorial staff, if they choose to do so.

- The CDC has provided [guidance on cleaning community buildings](#) to prevent COVID-19 spread.
 - Schools should ensure these products are stored safely, including storing harmful products where children cannot access them, and ensuring that harmful cleaning products are not used near children.
4. Increasingly, evidence suggests that improved air circulation is beneficial in reducing the spread of COVID-19. Whenever possible, schools should open windows or otherwise work to improve air flow by allowing outside air to circulate in the building.
 - The CDC has provided [guidance on increasing ventilation](#) to prevent COVID-19 spread.
 - Additional information on the benefits of improved ventilation is available in this [overview](#).
 5. If a building has remained dormant for an extended period, we recommend you review [CDC guidance on maintaining water system safety](#) when buildings are unused for extended periods of time, and apply this guidance as appropriate.
 6. The CDC provides a range of [printed resources](#) such as posters that promote protective measures and can serve as helpful reminders of best practices. Schools may use these or may create their own reminders.
 7. On the first day a student attends school on campus, school systems must provide instruction to students on appropriate hygiene practices and other mitigation practices adopted in the local school system.

Health and Hygiene Practices: Masks

1. For the purposes of this document, masks include non-medical and medical grade disposable face masks and cloth face coverings (over the nose and mouth). Full-face shields may be used in place of a mask to protect eyes, nose, and mouth whenever a mask is not feasible or whenever the education context may benefit from the ability to see an individual's full face.
2. Schools must comply with the following requirements:
 - **Every student, teacher, or staff member shall wear a mask over the nose and mouth** when inside a school building, school facility, facility used for school activities, or when in an outdoor space on school property or used for school activities, **wherever it is not feasible to maintain six feet of social distancing** from another person not in the same household; provided, however, that this mask requirement does not apply to the following:
 - Any person younger than 10 years of age, except where a school system determines it is developmentally appropriate;
 - Any person with a medical condition or disability that prevents wearing a mask;
 - Any person while the person is consuming food or drink, or is seated in a dining area to eat or drink;
 - Any person while the person is: (a) exercising outdoors or engaging in physical activity outdoors; and (b) maintaining a safe distance from other people not in the same household; or

- Any person while the person is giving a speech for a broadcast or to an audience.
 - The above mask-wearing requirements do not apply to any school system that was exempted from the face covering requirements of Executive Order GA-29 during its effect due to a county judge attestation filed with the Texas Division of Emergency Management.
 - The governing board of a school system may modify or eliminate by formal action the above mask-related requirements.
- 3. In addition to the mask-wearing requirements listed above, school systems may require the use of masks or face shields for adults or students for whom it is developmentally appropriate.
- 4. It may be impractical for students to wear masks or face shields while participating in some non-UIL athletic or other extracurricular activities. In situations where masks are required by this guidance and when it is impractical for students to wear masks or face shields during those activities, schools must require students, teachers, staff, and visitors to wear masks or face shields when entering and exiting facilities and practice areas and when not actively engaging in those activities. Schools may, for example, allow students who are actively exercising to remove masks or face shields, as long as they maintain at least six feet of distance from other students, teachers, and staff who are not wearing masks or face shields. However, schools must require students, teachers, and staff to wear masks or face shields as they arrange themselves in positions that will allow them to maintain safe distancing.

Student-Teacher Groupings

Where feasible without disrupting the educational experience, encourage students to practice social distancing.

1. In classroom spaces that allow it, consider placing student desks a minimum of six feet apart when possible.
2. In classrooms where students are regularly within six feet of one another, schools should plan for more frequent hand washing and/or hand sanitizing and should consider whether increased airflow from the outdoors is possible.

Use of Non-Classroom Spaces

1. When feasible and appropriate (for example, in physical education classes as weather permits), it is preferable for students to gather outside, rather than inside, because of likely reduced risk of virus spread outdoors.
2. Schools may continue to offer extracurricular activities, at their discretion and consistent with the guidance in this document, for non-UIL extracurricular activities and with the guidance found on the UIL website for all UIL activities.
3. As is the case in typical years, school systems with policies that allow it may open facilities to the public. Operation of the facilities should be done consistent with the governor's executive orders for similar activities.
4. Campuses must plan for entry, exit, and transition procedures that reduce large group gatherings (of students and/or adults) in close proximity. Consider staggering school start and end times, assigning students to entries to ensure even distribution of students entering/exiting at each door, providing guidance to students to enter one at a time and wait

six feet apart outside the entrance, and, where appropriate, encouraging parents to remain outside during drop-off and pick-up.

5. Depending upon local conditions, school systems should consider eliminating assemblies and other activities that bring large groupings of students and/or teachers and staff together.
6. Consider adding dividers between bathroom sinks, especially when students cannot be at least six feet apart while using the sinks.
7. School systems should consider practices that reduce the likelihood that students meet the close contact definition (defined below) at lunch. This could include having students eat lunch at their desks or outside. It could include the use of seats that are spaced at least 6 feet apart. It could include the use of dividers on cafeteria tables if they can serve the purpose of shielding the students from respiratory droplets with which they might otherwise come into contact. For meal service itself, consider individually plated meals with disposable food service items for students who do not bring their own lunch.

Transportation Recommendations

1. School systems should consider requiring students and staff to use hand sanitizer upon boarding the bus.
2. When possible, schools should open windows to allow outside air to circulate in the bus.
3. School systems should encourage families to drop students off, or walk with their student to school to reduce possible virus exposure on buses.
4. Increasingly, evidence suggests that COVID-19 does not easily spread on surfaces and that increased cleaning practices may not be beneficial in reducing spread. Given this, school systems may at their discretion apply additional cleaning practices in sanitizing buses, such as thoroughly cleaning after each bus trip, focusing on high-touch surfaces such as bus seats, steering wheels, knobs, and door handles. During cleaning, it is recommended that windows be opened to allow for additional ventilation and air flow.

Visits to Schools

- Parents and other adults can visit schools, as permitted by local school system policies. During these visits, parents and other visitors must follow virus prevention and mitigation requirements of the school.
- Schools systems should restrict visits in schools to only those essential to school operations.

Staffing

1. Employees of school systems, like employees of any organization, must continue to meet the work expectations set by their employers, subject to any applicable employment contract terms or legal requirements. However, school systems should work with teachers and other staff to ensure the safety of students, teachers, and staff. This could include allowing those staff, including teachers, who may fulfill their work duties remotely to do so. It could include modification of schedules to ensure, where feasible, that staff members, including teachers, interact with smaller and/or more consistent cohorts of individuals to further mitigate risk. In addition, teachers and staff who are in high risk categories may be entitled to paid leave under the federal [Families First Coronavirus Response Act \(FFCRA\)](#) in addition to leave already accrued.

2. School teachers and staff should be trained specifically on the protocols outlined in this document and the practices adopted by their school system. Additionally, while not developed with this exact guidance in mind, Texas Agri-Life Extension offers a free online course on [Special Considerations for Infection Control During COVID-19](#) (2hrs). This course is intended for frontline childcare workers, but the principles of the course apply equally to those working in school settings.
3. School systems should attempt to reduce in-person staff meetings or other opportunities for adults to congregate in close settings. When those meetings are necessary and cannot be done via electronic means, everyone must follow the mask protocols, as required by this guidance, remain at least 6 feet apart where feasible, consider the use of dividers, and consider whether increased airflow from the outdoors is possible in those settings.

COVID-19 Symptoms

In evaluating whether an individual has symptoms consistent with COVID-19, consider the following question:

Have they recently begun experiencing any of the following in a way that is not normal for them?

- Feeling feverish or a measured temperature greater than or equal to 100.0 degrees Fahrenheit
- Loss of taste or smell
- Cough
- Difficulty breathing
- Shortness of breath
- Fatigue
- Headache
- Chills
- Sore throat
- Congestion or runny nose
- Shaking or exaggerated shivering
- Significant muscle pain or ache
- Diarrhea
- Nausea or vomiting

Close Contact

This document refers to “close contact” with an individual who is test-confirmed to have COVID-19. The definition of close contact is evolving with our understanding of COVID-19, and individual scenarios should be determined by an appropriate public health agency. In general, close contact is defined as:

- a. being directly exposed to infectious secretions (e.g., being coughed on); or
- b. being within 6 feet for a total of approximately 15 minutes throughout the course of a day; however, additional factors like case/contact masking (i.e., both the infectious individual and the potential close contact have been consistently and properly masked), ventilation, presence of dividers, and case symptomology may affect this determination.

Either (a) or (b) defines close contact if it occurred during the infectious period of the case, defined as two days prior to symptom onset to 10 days after symptom onset. In the case of asymptomatic individuals who are test-confirmed with COVID-19, the infectious period is defined as two days prior to the confirming test and continuing for 10 days following the confirming test.

Screening Questionnaire Information

4. When asking individuals if they have symptoms for COVID-19, school systems must only require the individual to provide a “Yes” or “No” to the overall statement that they are symptomatic for COVID-19, as opposed to asking the individual for specific symptom confirmation. School systems are not entitled to collect information during screening on the specific health information of an individual beyond that they are symptomatic.
5. Once it is determined that individuals who responded “Yes” to either of these questions have met the criteria for re-entry, school systems must destroy those individuals’ responses.

ⁱ <https://services.aap.org/en/pages/2019-novel-coronavirus-covid-19-infections/clinical-guidance/covid-19-planning-considerations-return-to-in-person-education-in-schools/>

ⁱⁱ Within sections that primarily contain requirements, there are some recommended practices (indicated with “should”). Likewise, within sections that primarily contain recommendations, there are some required practices (indicated with “must”).

ACTION

March 8, 2021

SUBJECT: Certificate of Unopposed Candidates with an Order to Cancel Election

Presented By: Board President

BACKGROUND INFORMATION

By law, the 2021 Board of Trustee Election will be held May 1, 2021. On January 11, 2021, the Nixon-Smiley CISD Board of Trustees called an election for Places 2 & 3. Candidates in Places 2 & 3 must live in the Nixon-Smiley CISD.

ADMINISTRATIVE CONSIDERATION

Incumbents Bud Box filed for Place 2 and Richard Lott filed for Place 3. The candidates do not have opposition therefore, on February 19, the Board may cancel the May 1, 2021, election and declare Mr. Box and Mr. Lott elected to the office.

Effective November, 2001, if the election is canceled, each newly elected trustee may be sworn in at any time after the election would have taken place. Mr. Box and Mr. Lott will have the Statement of Office and Oath of Office administered to them at the June Board meeting. Please be advised that they may not assume the duties until they have signed the Statement and Oath of Office.

BOARD ACTION REQUESTED

MOTION: "I move that the Nixon-Smiley CISD Board of Trustees order the election canceled and declare Bud Box and Richard Lott elected."

Approval\Disapproval

Motion _____

Second _____

Results _____

Certificate of Unopposed Candidates for Nixon-Smiley CISD
Certificado de candidatas sin oposición para Nixon-Smiley CISD

To: Presiding Officer of Governing Body

Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 1, 2021.

Como autoridad responsable de preparar la boleta oficial, por la presente certifico que los siguientes candidatos no tienen oposición para la elección al cargo para la elección programada para el 1 de mayo de 2021.

List Offices and names of candidates:

Lista de cargos y nombres de los candidatos:

Bud Box

Board of Trustee, Place 2

Richard Lott

Board of Trustee, Place 3

Cindy Lott
Signature *(Firma)*

Cindy Lott
Printed Name *(Nombre en letra de molde)*

Office Manager
Title *(Puesto)*

3/4/2021
Date of signing *(Fecha de firma)*

ORDER OF CANCELLATION
ORDEN DE CANCELACIÓN

The Nixon-Smiley CISD hereby cancels the election scheduled to be held on Saturday, May 1, 2021 in accordance with Section 2.053(a) of the Texas Election Code.

The following candidates have been certified as unopposed and are hereby elected as

follows: Bud Box Board of Trustee, Place 2
 Richard Lott Board of Trustee, Place 3

El Nixon-Smiley CISD por la presente cancela la elección que, de lo contrario, se hubiera celebrado el Saturday, May 1, 2021 de conformidad, con la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado a continuación:

<u>Candidate (Candidato)</u>	<u>Office Sought (Cargo al que presenta candidatura)</u>
Bud Box	Board of Trustee, Place 2
Richard Lott	Board of Trustee, Place 3

A copy of this order will be posted on Election Day at each polling place that would have been used in the election.

El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales que se hubieran utilizado en la elección.

President (*Presidente*)

Secretary (*Secretario*)

(seal) (*sello*)

March 8, 2021

Date of adoption (*Fecha de adopción*)

ACTION

March 8, 2021

SUBJECT: 2021-22 School Calendar

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Up until 2015-2016, a school year consisted of 180 student instructional days. House Bill (HB) 2610, passed by the 84th Texas Legislature, amended the Texas Education Code (TEC); effective for the 2015-2016 school year removing the 180 days and replaced it with 75,600 minutes of instruction.

A District of Innovation is a concept passed by the 84th Legislative Session in House Bill 1842, effective immediately, that gives traditional school districts most of the flexibilities available to Texas' open enrollment charter schools. To have those opportunities a public school district must adopt an innovation plan as specified in TEC Chapter 12A.

On October 16, 2017, the Board of Trustees adopted a resolution to initiate the process of designation as a District of Innovation.

The term of the designation as a district of innovation may not exceed 5 years.

Teachers are still required to serve 187 days and instructional aides will work 184 days. Decisions regarding staff development and teacher preparation days are left to the local district and will be decided by the district and campus level committees.

ADMINISTRATIVE CONSIDERATION

To better coordinate our school calendar with working parents' holidays, it has been suggested that the state agency holidays be considered. The state agency holidays are: Independence Day; Labor Day; Thanksgiving; Christmas; New Year's Day; Martin Luther King, Jr. Day; Presidents Day, Good Friday, and Memorial Day.

Copies of the proposed calendar have been emailed to employees.

BOARD ACTION REQUESTED

That the Board is informed and offer recommendations to assure the selection process is well organized and fair.

MOTION: "I move that the Board adopt the 2021-2022 school calendar as presented".

Motion: _____ Seconded: _____ Results: _____

Approved/Disapproved

2021-2022 Proposed District Calendar

March 8, 2021

1. 2021-2022 Proposed District Calendar

- a. The calendar has **180 student days**, which allows the District to be eligible for the Additional Days School Year (state-funded half-day summer school) for grades PK-5. The state requires 180 days on top of the 75,600 mandatory minutes.
- b. Four of the six **student** “early release” days are scheduled 3-4 weeks before the end of a quarter to provide time for quarterly monitoring, student data analysis, and professional learning. Early release days were scheduled for Wednesdays because they are athletic competition free and we know teachers are tired by Friday afternoon.
- c. **Teacher** “early release” days are December 17th and graduation day.
- d. Bad weather days will be used in **reverse order** (April 18th, then March 11th) and will be for both teachers and students. Instructional staff and students participating in the Nixon-Smiley Livestock Show will be allowed to leave early.
- e. Highlights of the proposed calendar:
 - 6 PD days before school begins - Aug. 3-10
 - Students start August 11
 - January 3 staff workday
 - Graduation is May 27
 - Staff holiday every month, exception August
- f. Shared with District staff on February 4th for comment
 - i. 52 responses
 1. Calendar 2 (Proposed) - 76.9%
 2. Calendar 1 - 15.4%
 3. Calendar 3 - 7.7%
 - ii. Staff Comments
 1. Appreciative of opportunity to give feedback
 2. Only 4 of 52 staff were concerned about student early releases on Wednesdays

2021-22 School Calendar "Draft"

(21) August 21 6825

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	*9	10\$	[11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26\$	27	28
29	*30	31				

Board approved: Revised Dates are subject to change

Staff Development/Workday (Mandatory) Student Holidays

Aug 3 - 10; Sep 22; Nov 17; Jan 3; Feb 9; Apr 27

First day / last day for students - Aug 11 - May 27

Graduation - May 27 7:30pm Mustang Stadium

School Holidays

September 6 Labor Day

October 11 Columbus Day

November 22-26 Thanksgiving

December 20-31 Christmas

January 17 Martin Luther King Day

February 14 Presidents Day

March 14-18 Spring Break

April 15 Good Friday

District closed - summer vacation

(19) February 22 8465

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10\$	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25\$	26
27	28					

(21) September 21 9375

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10\$	11
12	*13	14	15	16	17	18
19	20	21	22	23	24\$	25
26	27	28	29	30		

(17) March 22 7735

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10\$	11	12
13	14	15	16	17	18	19
20	*21	22	23	24	25\$	26
27	28	29	30	31		

(20) October 21 9100

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8\$	9
10	11	12	13	14	15]	16
17	[*18	19	20	21	22	23
24	25	26\$	27	28	29	30
31						

Bad Weather Make-up Day for Staff & Students

Mar 11; Apr 18 (Will use April 18 first, then March 11 if needed)

Minutes per day 75,600 mandatory minutes for students

Elem 7:40 - 3:15 - MS/HS 7:50 - 3:35

left corner of month = teacher days / right corner = student minutes

Student Early Release Days 7:40am - 12:15pm = 275 min

Sep 22; Nov 10; Dec 17; Feb 9; Apr 27, May 27 (Staff work full days)

Staff Early Release Days Dec 17; May 27

(19) April 22 8465

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8\$	9
10	*11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26\$	27	28	29	30

(17) November 21 7555

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	*8	9	10\$	11	12	13
14	15	16	17	18	19\$	20
21	22	23	24	25	26	27
28	29	30				

STAAR Testing Schedule (dates are subject to change)

Dec. 7-9 - Alg. I, Bio, US History, Eng. I (7th) & Eng II (9th)

Apr. 5-15 - Gr. 5 & 8 Math & Gr 5 & 8 Reading

Apr. 5&7 - English I & English II

May 3-13 - Algebra 1, Biology, US History

May 5-20 - Gr. 8 Science

May 6-20 - Gr. 8 Social Studies

May 10 - English III

May 10-20 - Gr. 3, 4, 6 & 7 Math; Gr 5 & 8 Math Retest

May 10-20 - Gr. 3, 4, 6, & 7 Reading; Gr 5 & 8 Reading Retest

May 10-20 - Gr. 5 Science; Alg II

June 21-23 - Alg. I, Bio, US History

June 21 - Gr. 5 & 8 Math Retest; English I Retest

June 22 - Gr. 5 & 8 Reading Retest

June 23 - English II Retest

(20) May 22 8920

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	*9	10\$	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26\$	27]	28
29	30	31				

(13) December 21 5735

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10\$	11
12	*13	14	15	16	17\$]	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 22

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9\$	10	11
12	*13	14	15	16	17	18
19	20	21	22	23\$	24	25
26	27	28	29	30\$		

(20) January 22 8645

S	M	T	W	T	F	S
						1
2	3	[4	5	6	7	8
9	*10\$	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26\$	27	28	29
30	31					

(Grading Periods) Minutes per 9 weeks

Aug. 11 - Oct. 15 = 46 20,750

Oct. 18 - Dec. 17 = 40 17,840

Jan. 4 - Mar. 10 = 46 20,750

Mar. 21 - May 27 = 48 21,480

Total days 180 69 80,820 (11 days)

\$ Payday - 10 & 26; if falls on weekend pay on Friday

*Board Meetings- Even months Nixon, odd months Smiley

July 22

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	*18	19	20	21	22	23
24	25	26\$	27	28	29	30
31						

ACTION

March 8, 2021

SUBJECT: NSCISD DAEP - MOU Agreements with Cuero ISD, Marion ISD and Waelder ISD

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

In January, 2016, Nixon-Smiley CISD voted to start a Discipline Alternative Education Program (DAEP) at Smiley.

ADMINISTRATIVE CONSIDERATION

On the following pages is the Interlocal Cooperation Agreement for the DAEP which addresses operating guidelines and procedures between the school(s) and Nixon-Smiley CISD.

BOARD ACTION REQUESTED

MOTION: "I move that the board approve the DAEP MOU Interlocal Agreements between Nixon-Smiley CISD and Cuero ISD, Marion ISD and Waelder ISD as presented."

Motion_____Second_____Results

Approval\Disapproval

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 1st day of August, 2021

CUERO INDEPENDENT SCHOOL DISTRICT

Date of Authorization: 2-18-2021

By:

Courtney Moore

President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

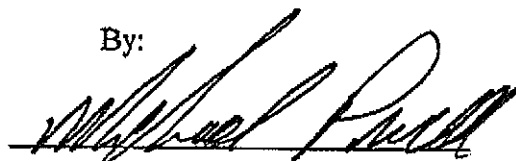
President, Board of Trustees

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 1st day of August, 2021

MARION INDEPENDENT SCHOOL DISTRICT

Date of Authorization: 2-24-21

By:



President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 1st day of August, 2021

WAELDER INDEPENDENT SCHOOL DISTRICT

Date of Authorization: 2/22/2021

By:



A handwritten signature in black ink, appearing to read "Dana Nygel", is written over a horizontal line.

President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

ACTION

March 8, 2021

SUBJECT: Board Policy Update 116, second reading, affecting local policies

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT

FFAC(LOCAL): WELLNESS AND HEALTH SERVICES - MEDICAL TREATMENT

GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

The District subscribes to a Board Policy Service from the Texas Association of School Boards (TASB). Through this service the District regularly receives updates (revisions) for the Board Policy Manual. These updates are based on research by TASB personnel and keep the District Policy in compliance with current law, court decisions, and the State Board of Education (SBOE) rules.

ADMINISTRATIVE CONSIDERATION

Board Policy BF (LOCAL) describes the process for amending or adopting Board Policy. The Board may adopt as it is written or with changes which are not in conflict with legally referenced items.

BOARD ACTION REQUESTED

MOTION: “I move that the Board add, revise, or delete (LOCAL) policies CQB(LOCAL): Technology Resources – Cybersecurity, DCD(LOCAL): Employment Practices - At-Will Employment, FFAC(LOCAL): Wellness and Health Services - Medical Treatment, GKA(LOCAL): Community Relations - Conduct On School Premises as recommended by TASB Policy Service and according to TASB Localized Policy.”

Approve/Disapprove.

Motion _____ Second _____ Results _____

ACTION

March 8, 2021

SUBJECT: Revise Board Policy

DH(LOCAL): EMPLOYEE STANDARDS OF CONDUCT

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

The District subscribes to a Board Policy Service from the Texas Association of School Boards (TASB). Through this service the District regularly receives updates (revisions) for the Board Policy Manual. These updates are based on research by TASB personnel and keep the District Policy in compliance with current law, court decisions, and the State Board of Education (SBOE) rules.

ADMINISTRATIVE CONSIDERATION

Board Policy BF (LOCAL) describes the process for amending or adopting Board Policy. The Board may adopt as it is written or with changes which are not in conflict with legally referenced items.

BOARD ACTION REQUESTED

MOTION: “I move that the Board revise policy DH(LOCAL): Employee Standards of Conduct as recommended by TASB Policy Service and according to TASB Localized Policy.”

Approve/Disapprove.

Motion_____Second_____Results

PROPOSED REVISIONS

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See DH(EXHIBIT)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:0)

1. Use or possession of a firearm by a specific employee is authorized by Board action. [See CKC]
2. A District employee who holds a Texas handgun license stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent or designee.

In accordance with ethical standards applicable to all District employees [see DH(EXHIBIT)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use	All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.
Reporting Improper Communication	In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.
Disclosing Personal Information	An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

Safety Requirements Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse An employee shall not engage in prohibited harassment, including sexual harassment, of:0.

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See FFH]

As required by law, the District shall notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct. [See FFF]

Tobacco and E-Cigarettes An employee shall not smoke or use tobacco products or e-cigarettes on District property, in District vehicles, or at school-related activities. [See also GKA]

Alcohol and Drugs / Notice of Drug-Free Workplace As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:0.

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

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

Exceptions

It shall not be considered a violation of this policy if the employee:

- 0.

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee’s job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee’s personal use; or
3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee’s child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include: 0.

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

Arrests, Indictments, Convictions, and Other Adjudications

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:0.

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or

EMPLOYEE STANDARDS OF CONDUCT

DH
(LOCAL)

4. Crimes involving moral turpitude, which include:
- Dishonesty; fraud; deceit; theft; misrepresentation;
 - Deliberate violence;
 - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
 - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
 - Felony driving while intoxicated (DWI); or
 - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming

An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

Audio and Video Recording Devices

An employee shall not audio or video record a parent, community member, or District employee without the knowledge of the individual being recorded. The recording party shall provide a copy of the recording to the individual being recorded upon written request. Release of the recording shall be subject to Board policy and state and federal confidentiality laws, including, but not limited to, the Texas Public Information Act and the Family Educational Rights and Privacy Act (FERPA). The audio or video recording of students shall be in accordance with Board policy FL. Uses of audio or video recordings shall be in compliance with Board policy and state and federal laws. The audio recordings of employee complaint conferences shall be in accordance with law and Board policy. [See DGBA]

An employee who is the subject of or a witness to a matter being investigated by District personnel or its agents shall be prohibited from electronically recording an authorized investigative interview conducted by District personnel or its agents. An employee may request that administration staff conducting the interview record the investigative interview. The District shall maintain custody of the recorded statement in accordance with the District's records retention policy and keep the recording confidential to the extent allowed by law. Upon writ-

ten request, the employee may be provided access to the interview recording. Release of this information by an employee is subject to Government Code Section 552.023, prohibiting dissemination of the recording to unauthorized third parties.

**Violation of Audio
and Video
Recording Policy**

Violation of the audio and video recording policy shall result in disciplinary action, including a reduction in an evaluation.

ACTION

March 8, 2021

SUBJECT: Region 13 Board of Directors – Place 7 Election 2021

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

State Board of Education (SBOE) policy requires that members of the board of directors for each regional education service center (ESC) be elected by members of local school boards. The election is to be conducted at March board meetings of the local boards and board minutes are to reflect that the election was held.

ADMINISTRATIVE CONSIDERATION

Board members in Place 1, 4 & 7 terms expire on May 31, 2021. Candidates for place 1 & 4 are unopposed.

Resumes of the candidates are on the following pages.

BOARD ACTION REQUESTED

Review the information presented and discuss as necessary.

Individual members vote and return ballot in sealed envelope to Dr. Lauer.



MEMORANDUM

TO: Region 13 Superintendents
FROM: Rich Elsasser, Executive Director
DATE: February 26, 2021
SUBJECT: Election of Place 7, Region 13 Board of Directors

There is one contested position on the board of directors at Region 13 Education Service Center. The election process is directed by Texas Administrative Code, §53.1001. Board of Directors. In summary, it reads as follows:

“Members of the board of directors are elected by the local school boards in each region. . .

Any eligible person wishing to seek election to the ESC board shall file at the headquarters office of the center in person or by certified mail between February 1 and February 20.

A ballot shall be developed and submitted to local school boards in the region by March 1. Each local school board member shall have one vote for each vacancy on the board.

Completed ballots shall be returned . . . by April 5th.”

The following three positions that are up for election this year:

Place 1

Laura Joseph – Incumbent, running unopposed. No election is necessary for Place 1.

Place 4

Marc Williamson – Incumbent, running unopposed. No election is necessary for Place 4.

Place 7

Erwin A. Sladek (Incumbent)
J. Frank Smith

Resumes of the two candidates are enclosed.

Please conduct the election at your March Board meeting and return the ballots in the enclosed envelope to Region 13 on or before April 5th.

Enclosures

ERWIN A. SLADEK, JR

P.O. Box 58
La Grange, Texas 78945
(979) 249-6308

Desired Position: Place 7 ESC Board of Directors (Incumbent)

Certification: Superintendent, State of Texas, 1981
Mid-Management Administration, State of Texas, 1976
Provisional Teaching(Biology, Health, Physical Education)
State of Texas, 1970

Education: Master of Education, Educational Administration
University of Houston, Victoria, TX., 1975
Bachelor of Science, Education
Texas A&M University, College Station, TX., 1970
Student, 1967
Blinn College, Brenham, TX.
High School Diploma,
La Grange High School, La Grange, TX., 1966

Experience: Educational Consultant/Trainer 2006 - present
Texas Association of Pupil Transportation
Texas Public School Districts
Education Service Centers

Superintendent 1995 - 2006
La Grange ISD, La Grange, TX.

Assistant Superintendent of Instruction 1988 -1995
La Grange ISD, La Grange, TX.

High School Principal 1981 - 1988
La Grange ISD, La Grange, TX.

Assistant Principal 1976 - 1981
Crain Intermediate School
Victoria, TX

Teacher -- Science 8th Grade 1973 - 1976
Crain Intermediate School
Victoria, TX.

Military Police Corps 1971 - 1973
United States Army
Vietnam, Fort Sam Houston, TX.

Teacher -- Science 6th & 8th Grades 1970 - 1971
Crain Intermediate School
Victoria, TX.

Academic Achievement:

ESC XIII Superintendent of Year -- 1998
Superintendent Academy IV
Phi Kappa Phi Honor Society (4.0 GPA)
(National Scholastic Honor Society for Universities)
University of Houston
Dean's List
Texas A&M University
Beta Alpha Chapter of Phi Theta Kappa
(National Scholastic Honor Society for Junior Colleges)
Blinn College

Professional Involvement:

Board Member on ESC Region 13 Board of Directors' since 2016, currently Secretary of the Board
Member...Texas Association of School Administrators
Member...Texas Association of Pupil Transportation
Trainer..... Student Safety Management and Behavioral Modification Courses -- State Conference -- School Transportation Directors and Trainers
Trainer.....School Bus Driver Certification Course for Education Service Center XIII for 25 years
TrainerLeadership Courses for TAPT
Trainer.....Presentation Skills Courses for TAPT
Past Mentor of Superintendents for TASA
Past Member of State Commissioner Cabinet --TEA
Superintendent Academy IV
Trainer -- Student Management for School Bus Drivers in districts across State.

Community/Church Involvement:

Sacred Heart Catholic Church Pastoral Council ...Past President, Board Member multiple 5 year terms Sacred Heart Catholic Church Finance Council ... President for 30 years
Austin Diocese Synod ...Parish Delegate, Moderator Austin Diocese Synod Committee for Parish Pastoral and Finance Councils Norms ...Chairperson
La Grange Rotary Club ...Past Board Member, Past President, Paul Harris Fellow
Knights of Columbus Council 2574 ...Member
Knights of Columbus Bishop Odin Assembly ...Member (4th Degree Knight)
Veterans of Foreign Wars ... Life Member
Vietnam Veterans of America - - Life Member
American Legion ...Member
Criminal Justice Advisory Committee Member for Capital Area Council of Governments under Homeland Security Texas A&M University Former Students Association ... Member
Fayette County A&M Club ...Member, Chairperson of Scholarship Committee
Texas Farm Bureau ...Member
Fayette County Farmers' Market -- Vegetables
Member ... Independent Cattleman's Association

Spouse:

Bonnie Lynn Koether Sladek
Retired Kindergarten Teacher, La Grange ISD

Special Interests:

Fishing, Gardening, Farming & Ranching

VITA

NAME: J. Frank Smith, III **DOB:** 09/18/53
MAILING ADDRESS: 7270 Anders-Daniels Road, La Grange TX 78945
HOUSE PHONE: 979-249-3933
CELL PHONE: 512-762-4065
E-MAIL: jfranks@stedwards.edu

EDUCATION:	Degrees	School and Major	Year
	Ph.D.	Texas A&M University - Physical Education	1988
	M.S.Ed	Baylor University - Health, Phys. Ed. & Rec.	1976
	B.S.Ed	Abilene Christian College - Physical Education	1975

PROFESSIONAL LICENSES: Lifetime Provisional Secondary (6-12) Teacher Certification (TX)
 Fields: Health, Physical Education, Biology, & Driver's Education

PRIOR PROFESSIONAL EXPERIENCES: Health Teacher, La Grange HS, La Grange (TX) ISD (2018 - 2019)
 Rail Crew Express (RCX), Smithville, TX, (2017 - 2018)
 Professor of Kinesiology (2006 - 2017), Tenured
 Associate Dean, School of Education (2005 - 2016)
 Associate Professor of Kinesiology, St. Edward's University, 1999-2006
 Assistant Professor of Kinesiology, St. Edward's University, 1989-1999
 Dean of Education, St. Edward's University, 1990-2001. 2004-2005
 Physical Education Coordinator, Bryan (TX) ISD, 1988-1989
 Sixth Grade Science Teacher, College Station (TX) ISD, 1984-1988
 Graduate Teaching Assistant, Texas A&M University, 1981-1984
 HS/MS Science Teacher/Coach, Dallas Christian Schools, 1978-1981
 Senior Backpacking Counselor, Cheley Colorado Camps, Summer, 1978
 M.S. Science & PE Teacher/Coach, Longview (TX) ISD, 1976-1978
 Graduate Teaching Assistant, Baylor University, 1975-1976

PRIOR PROFESSIONAL MEMBERSHIPS: Texas Association for Health, Physical Education, Recreation, and Dance (TAHPERD)
 Texas Association of Certification Officers (TACO)
 Texas Association for Colleges of Teacher Education (TACTE)

PROFESSIONAL OFFICES AND COMMITTEES: TACO, Treasurer, 2004-2013
 TACO, Past-President, 2005-2006
 TACO, President, 2004-2005
 TACO, President-Elect, 2003-2004
 TACO, Secretary, 2002-2003
 Chairman, College Administrators Section, TAHPERD, 2000-2001
 Chair-Elect, College Administrators Section, TAHPERD, 1999-2000
 Secretary, Technology Section, General Division, TAHPERD, 1994-1996
 Secretary, Outdoor Education Section, Recreation Division, TAHPERD, 1992-1993
 TACTE, Treasurer, 1999-2001
 TACTE SBEC Relations Committee, 1999-2001
 TACTE Nominating Committee, Chair, 1996-1997
 TACTE Committee on Annual Performance Report, Chair, 1993-1994
 TACTE Legislative Update Committee, 1991-1998; Chair, 1994-1996

Visiting Comm., Exercise Science & Health Dept., Abilene Christian University, 1997-2000
Visiting Comm., Education Dept., Abilene Christian University, 1993-1996
Austin ISD Professional Development/Curriculum Committee, 1994-1996
Del Valle ISD Adopt-A-School Steering Committee, 1991
Del Valle ISD Teacher of the Year Selection Committee, 1993-1994
Greater Austin Chamber of Commerce Education Committee, Policy Team Chairman (1996-97)

**COACHING AND
ATHLETICS
EXPERIENCE:**

NCAA Softball Umpire
NCAA and SWC Baseball Umpire
UIL Baseball Umpire
UIL Basketball Referee
Pony Baseball Commissioner, Oak Hill Youth Sports Association
NCAA Faculty Athletic Representative, Division II
Middle School Coach; Football, Basketball, Track and Field
High School Coach; Football, Basketball, Baseball, Tennis

INFORMATION

March 8, 2021

SUBJECT: Employment Reviews

PRESENTED BY: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

Board Policy pages DAB (LOCAL), DC (LEGAL), DC (LOCAL), DCA (LEGAL) outline hiring professional personnel. Board Policy pages DFE (LEGAL) and DFE (LOCAL) outline policy regarding professional employees' resignations.

ADMINISTRATIVE CONSIDERATION

The Administration receives applications from individuals who are seeking employment in the District. The superintendent and principals check references of prospective employees and conduct interviews with applicants. Based on the references and interviews, recommendations by the Superintendent are made for the Board to preview.

Teacher retirement(s)/resignation(s)/termination(s) received by the Administration are also presented to the Board as information.

1. Tracye Burnett