

**A PUBLIC HEARING FOLLOWED BY REGULAR MEETING meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on February 8, 2021, beginning at 7:00 PM in the Nixon-Smiley HS Library, 800 N Rancho Rd, Nixon, TX 78140.**

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.)

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COB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY	
DCD(LOCAL): EMPLOYMENT PRACTICES - AT-WILL EMPLOYMENT	
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GKA(LOCAL): COMMUNITY RELATIONS - CONDUCT ON SCHOOL PREMISES	
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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, February 4, 2021.**  
**For the Board of Trustees: Dr. Cathy L. Lauer**

# INFORMATION

February 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**

**February 8, 2021**

**SUBJECT: Annual Performance Report**  
**Texas Academic Performance Report (TAPR)**

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

## **BACKGROUND INFORMATION**

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.

## **ADMINISTRATIVE CONSIDERATION**

The 2017-2018 Texas Academic Performance Report (TAPR) report for the district is being sent under separate cover.

## **BOARD ACTION REQUESTED**

That the Board hears the report, discuss any item(s) requiring clarification.

## **NOTICE OF PUBLIC MEETING**

Nixon-Smiley CISD will hold a public meeting  
at 7:00pm, Monday, February 8, 2021,  
at Nixon-Smiley HS Library  
800 N. Rancho Road, Nixon, Texas  
to discuss Nixon-Smiley CISD  
Texas Academic Performance Report



# INFORMATION

February 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.

# **ACTION**

**February 8, 2021**

**SUBJECT: DAEP Plan for 2021-2022 School Year**

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

## **BACKGROUND INFORMATION**

The chart on the following page is the break down on how schools are charged for their students to be placed in Nixon-Smilely DAEP.

## **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.

**MOTION:** “I move that the Board approve the DAEP Plan and understand there may be some slight adjustments as needed.”

Motion\_\_\_\_\_Second\_\_\_\_\_Results\_\_\_\_\_

Approve/Disapprove

	DAEP 6-12 (all)	LEVEL III (optional)	DAEP K-5 (optional)	SUPPORT CENTER (optional)	PACE (optional)	Individual programs combined cost	Total student days if purchased all programs	All programs with discount	District
4A	2,136 SD @ \$49  <b>\$104,664.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	<b>\$139, 552.00</b>	2848 SD	<b>\$110,075.00</b>	Cuero Gonzales
3A	1780 SD @ \$49  <b>\$87,220.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	+ 178 SD @ \$49  <b>\$8,722.00</b>	<b>\$122, 108.00</b>	2492 SD	<b>\$84,803.00</b>	Nixon
3A	1,444 SD @ \$49  <b>\$70,756.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	<b>\$88,200.00</b>	1800 SD	<b>\$61,254.00</b>	Luling
½ 3A	890 SD @ \$49  <b>\$43, 610.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	+ 89 SD @ \$49  <b>\$4,361.00</b>	<b>\$61,054.00</b>	1246 SD	<b>\$42,401.00</b>	Marion
2A/1A	534 SD @ \$49  <b>\$26,116.00</b>	+ 52 SD @ \$49  <b>\$2,548.00</b>	+ 52 SD @ \$49  <b>\$2,548.00</b>	+ 52 SD @ \$49  <b>\$2,548.00</b>	+ 52 SD @ \$49  <b>\$2,548.00</b>	<b>\$36,358.00</b>	742 SD	<b>\$28,486.00</b>	Yorktown Nordheim (534) Waelder (260)

- Can use days in any program they are enrolled in
- Must enroll in DAEP 6-12
- Overage \$45 per day if individual programs are selected
- Overage \$45 per day if adding optional programs after start date
- Overage \$40 per day if enrolled in total package

Large discount in place only for those buying all programs (see above).

# INFORMATION

February 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.

# **INFORMATION**

**February 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

February 8, 2021

1. Stop the Bleed Training Update
2. Region 13 School Safety Summit Reflection



# SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

**February 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**

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

## **Tax Collector’s Report**

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

Thru January 2021 % of the 2020 adjusted tax levy had been collected.  
 Thru January 2020 91.15% of the 2019 adjusted tax levy had been collected.  
 Thru January 2019 86.78% of the 2018 adjusted tax levy had been collected.

## **Minutes of Previous Board Meetings**

Minutes of the January 11, 2021, regular meeting, and minutes of board trainings on January 21 and January 28.

## **Cafeteria Report**

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

	<b># Days</b>	<b>Lunches Served</b>	<b>Breakfast Served</b>	<b>Combined claim for month</b>
2021	18	14,279	15,830	\$86,667.72
2020	18	17,010	18,062	\$99,585.94
2019	18	16,630	17,146	\$91,781.80

## **ADA Report**

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. February 15 – President’s Day school holiday
2. March 3-6 – Governance Camp – Virtual (everyone has been registered)
3. March 12 – Early release for students 12:15 Elem; 12:30 MS/HS
4. March 12-13 – N-S Livestock Show
5. March 15-16 – Spring Break

**MOTION:** “I move that the Board approve the items on the consent agenda.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

Approve/Disapprove



**2020-2021 Portfolio Information/Quarterly Report FEB 2021**

**ASSETS**

**Maintenance and Operations - Investment Portfolio**

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.08%	\$12,710,974.77
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.16%	\$997.98
089890000-1	Texpool -Student Act.	Anytime	0.08%	\$40,410.35
AS06871	UBS	Varies	0.01%	\$202,379.87
5777-7508	LPL	Varies	1.35%-3.10%	\$18,161,807.42
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%	\$26,326.09
<b>M&amp;O Total:</b>				<b>\$31,416,385.94</b>

**Interest and Sinking Account:**

89890000-3	Texpool I&S-Tax Rev	Anytime	0.08%	\$2,907,801.32
<b>M&amp;O + I&amp;S Total:</b>				<b>\$34,324,187.26</b>

**Heritage Bank Checking Accounts:**

9000143	Local Maintenance	Current Balance:	\$1,358,533.73
9000224	Activity Account	Current Balance:	\$126,780.97
9000534	I&S Tax Revenue	Current Balance:	\$145,882.44
<b>Checking Total</b>			<b>\$1,631,197.14</b>
<b>M&amp;O + I&amp;S+ Checking :</b>			<b>\$35,955,384.40</b>

Last month:  
\$30,059,386.67

Last year:  
\$31,788,141.22

Due from state:  
\$32,425.19

**Construction Accounts:**

089890000-4	Texpool	Anytime	0.08%	\$18.99
7948-1852	LPL	Varies	0.01%	\$325,695.21
9000143	Local Maintenance	Anytime	Current Balance:	\$97,340.98
<b>Construction Total</b>				<b>\$423,055.18</b>

**M&O + I&S+ Checking + Construction =Total Current Assets: \$36,378,439.58**

**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	\$0.00	\$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
<b>Total to Date:</b>	<b>\$3,532,500.00</b>		<b>\$135,039.00</b>
<b>Total Projected:</b>		<b>\$4,416,690.00</b>	<b>\$0.00</b>
<b>Total Received to date:</b>	<b>\$3,532,500.00</b>		<b>\$135,039.00</b>

\*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.

<b>CASH PORTFOLIO MONTHLY BALANCE</b>							
	<b>2014-2015</b>	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>
<b>SEP</b>	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
<b>OCT</b>	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
<b>NOV</b>	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
<b>DEC</b>	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
<b>JAN</b>	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
<b>FEB</b>	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
<b>MAR</b>	29,631,158.95	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	
<b>APR</b>	28,726,925.27	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	
<b>MAY</b>	28,512,407.07	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	
<b>JUN</b>	27,864,781.76	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	
<b>JUL</b>	26,862,948.51	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	
<b>AUG</b>	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 January

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current/Next</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
199 / 1 GENERAL OPERATING FUND	13,174,411.00	-7,049,919.06	-12,930,030.58	244,380.42	98.15%
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	-91,235.84	-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	-46,396.30	-77,124.76	140,315.24	35.47%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	-1,577.41	-2,612.37	2,904.63	47.35%
240 / 1 FOOD SERVICE	1,037,767.00	-124,565.13	-353,365.60	684,401.40	34.05%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 0 TPTR	7,567.46	-3,465.35	-4,832.72	2,734.74	63.86%
255 / 1 TPTR	39,666.00	-2,734.74	-6,948.57	32,717.43	17.52%
263 / 1 TITLE III ESL	18,636.00	-3,348.04	-5,586.09	13,049.91	29.97%
266 / 1 ESSER GRANT	265,088.00	-76,268.61	-120,230.88	144,857.12	45.36%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	-5,554.74	-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	-5,836.11	-9,734.52	14,563.48	40.06%
410 / 1 TEXTBOOKS	227,602.51	-1,450.80	-22,742.15	204,860.36	9.99%
429 / 0 TECHNOLOGY LENDING	31,313.50	-2,531.50	-2,531.50	28,782.00	8.08%
429 / 1 TECH/MATH/SAFETY	.00	-28,782.00	-28,997.24	-28,997.24	.00%
458 / 1 DAEP	470,621.04	-147,110.81	-406,880.93	63,740.11	86.46%
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	-1,171,067.73	-1,462,090.06	325,481.94	81.79%
616 / 1 CONSTRUCTION	.00	-5.79	19,985.33	19,985.33	.00%
711 / 1 RENTAL PROPERTIES	.00	-4,300.00	-12,100.00	-12,100.00	.00%
<b>Total 5000 Revenues</b>	<b>17,732,336.59</b>	<b>-8,766,149.96</b>	<b>-15,575,473.79</b>	<b>2,156,862.80</b>	<b>87.84%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>17,732,336.59</b>	<b>-8,766,149.96</b>	<b>-15,575,473.79</b>	<b>2,156,862.80</b>	<b>87.84%</b>

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

	<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	-14,912,678.00	57,645.83	5,778,015.73	2,273,819.78	-9,077,016.44	38.75%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	.00	1,000.00	1,000.00	-5,575.08	15.21%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	27,337.50	137,564.63	63,028.76	-223,123.87	35.45%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	.00	77,124.76	30,764.07	-140,315.24	35.47%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	2,612.37	1,034.99	-2,904.63	47.35%
240 / 1 FOOD SERVICE	-1,037,767.00	16,365.87	444,189.66	148,783.83	-577,211.47	42.80%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 0 TPTR	-7,567.46	.00	7,567.96	1,264.32	.50	100.01%
255 / 1 TPTR	-39,666.00	.00	6,189.14	4,160.16	-33,476.86	15.60%
263 / 1 TITLE III ESL	-18,636.00	.00	5,586.08	2,239.58	-13,049.92	29.97%
266 / 1 ESSER GRANT	-265,088.00	.00	107,581.10	43,092.10	-157,506.90	40.58%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	9,086.52	3,588.51	-10,649.48	46.04%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	.00	.00	.00	-10,500.00	-.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-24,298.00	.00	9,797.34	3,917.55	-14,500.66	40.32%
410 / 1 TEXTBOOKS	-227,602.51	1,228.99	87,513.90	1,450.80	-138,859.62	38.45%
429 / 0 TECHNOLOGY LENDING	-31,313.50	.00	31,313.50	2,531.50	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	230.28	.00	230.28	.00%
458 / 1 DAEP	-470,621.04	19.12	179,136.86	69,869.12	-291,465.06	38.06%
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	237,894.10	236,394.10	-1,549,677.90	13.31%
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%
<b>Total 6000 Expenditures</b>	<b>-19,746,402.29</b>	<b>102,597.31</b>	<b>7,134,590.45</b>	<b>2,886,939.17</b>	<b>-12,509,214.53</b>	<b>36.13%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-19,746,402.29</b>	<b>102,597.31</b>	<b>7,134,590.45</b>	<b>2,886,939.17</b>	<b>-12,509,214.53</b>	<b>36.13%</b>

End of Report

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
<b>6000 - EXPENDITURES</b>						
<b>11 - INSTRUCTION</b>						
6100 - PAYROLL COSTS	-7,532,573.00	.00	3,032,009.48	1,254,658.80	-4,500,563.52	40.25%
6200 - PROFESSNL & CONTRACTED SVS	-372,644.00	3,969.24	187,403.62	51,289.43	-181,271.14	50.29%
6300 - SUPPLIES AND MATERIALS	-523,571.00	22,530.74	188,929.02	47,694.27	-312,111.24	36.08%
6400 - OTHER OPERATING EXPENSES	-62,900.00	602.00	2,129.08	-203.00	-60,168.92	3.38%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-73,250.00	.00	8,000.00	2,000.00	-65,250.00	10.92%
<b>Total Function11 INSTRUCTION</b>	<b>-8,564,938.00</b>	<b>27,101.98</b>	<b>3,418,471.20</b>	<b>1,355,439.50</b>	<b>-5,119,364.82</b>	<b>39.91%</b>
<b>12 - LIBRARY</b>						
6100 - PAYROLL COSTS	.00	.00	3,870.64	3,747.79	3,870.64	.00%
6300 - SUPPLIES AND MATERIALS	-26,150.00	150.00	6,819.09	6,393.02	-19,180.91	26.08%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
<b>Total Function12 LIBRARY</b>	<b>-26,550.00</b>	<b>150.00</b>	<b>10,689.73</b>	<b>10,140.81</b>	<b>-15,710.27</b>	<b>40.26%</b>
<b>13 - CURRICULUM &amp; INSTRUCTIONAL STF</b>						
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	4,765.00	8,570.00	1,072.00	-71,174.00	10.14%
<b>Total Function13 CURRICULUM &amp;</b>	<b>-201,294.00</b>	<b>4,765.00</b>	<b>8,570.00</b>	<b>1,072.00</b>	<b>-187,959.00</b>	<b>4.26%</b>
<b>21 - INSTRUCTIONAL ADMINISTRATION</b>						
6100 - PAYROLL COSTS	-260,082.00	.00	124,467.95	47,267.00	-135,614.05	47.86%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	580.95	355.20	-1,369.05	29.79%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	1,538.00	345.00	-4,612.00	25.01%
<b>Total Function21 INSTRUCTIONAL</b>	<b>-268,682.00</b>	<b>.00</b>	<b>126,586.90</b>	<b>47,967.20</b>	<b>-142,095.10</b>	<b>47.11%</b>
<b>23 - CAMPUS ADMINISTRATION</b>						
6100 - PAYROLL COSTS	-754,513.00	.00	296,716.52	109,350.11	-457,796.48	39.33%
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%
<b>Total Function23 CAMPUS ADMINISTRATION</b>	<b>-762,863.00</b>	<b>.00</b>	<b>297,226.52</b>	<b>109,350.11</b>	<b>-465,636.48</b>	<b>38.96%</b>
<b>31 - GUIDANCE AND COUNSELING SVS</b>						
6100 - PAYROLL COSTS	-230,841.00	.00	83,866.83	35,474.07	-146,974.17	36.33%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	276.83	146.76	-823.17	25.17%
6400 - OTHER OPERATING EXPENSES	-1,050.00	150.00	229.00	.00	-671.00	21.81%
<b>Total Function31 GUIDANCE AND</b>	<b>-233,891.00</b>	<b>150.00</b>	<b>85,272.66</b>	<b>35,620.83</b>	<b>-148,468.34</b>	<b>36.46%</b>
<b>33 - HEALTH SERVICES</b>						
6100 - PAYROLL COSTS	-249,235.00	.00	105,223.68	39,990.74	-144,011.32	42.22%
6200 - PROFESSNL & CONTRACTED SVS	-950.00	.00	502.79	.00	-447.21	52.93%
6300 - SUPPLIES AND MATERIALS	-8,015.00	503.43	1,841.46	350.21	-5,670.11	22.98%
6400 - OTHER OPERATING EXPENSES	-812.00	.00	.00	.00	-812.00	-.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-259,012.00</b>	<b>503.43</b>	<b>107,567.93</b>	<b>40,340.95</b>	<b>-150,940.64</b>	<b>41.53%</b>
<b>34 - PUPIL TRANSPORTATION-REGULAR</b>						
6100 - PAYROLL COSTS	-240,788.00	.00	120,139.44	38,492.90	-120,648.56	49.89%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	3,588.51	18,407.03	6,595.23	-32,004.46	34.09%
6300 - SUPPLIES AND MATERIALS	-172,250.00	2,154.06	39,467.65	11,724.20	-130,628.29	22.91%
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	17 .00	.00	.00	-138,000.00	-.00%

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
<b>Total Function34 PUPIL TRANSPORTATION-</b>	<b>-635,238.00</b>	<b>5,742.57</b>	<b>204,105.12</b>	<b>56,812.33</b>	<b>-425,390.31</b>	<b>32.13%</b>
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	68,302.30	33,868.00	-104,574.79	39.51%
6200 - PROFESSNL & CONTRACTED SVS	-64,650.00	7,973.82	19,095.43	6,580.00	-37,580.75	29.54%
6300 - SUPPLIES AND MATERIALS	-85,923.91	3,712.49	21,611.63	10,122.65	-60,599.79	25.15%
6400 - OTHER OPERATING EXPENSES	-77,350.00	525.75	29,906.54	2,494.85	-46,917.71	38.66%
<b>Total Function36 CO-CURRICULAR/EXTRA</b>	<b>-400,801.00</b>	<b>12,212.06</b>	<b>138,915.90</b>	<b>53,065.50</b>	<b>-249,673.04</b>	<b>34.66%</b>
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-246,049.00	.00	101,495.10	39,924.68	-144,553.90	41.25%
6200 - PROFESSNL & CONTRACTED SVS	-95,518.00	.00	29,164.90	21,324.70	-66,353.10	30.53%
6300 - SUPPLIES AND MATERIALS	-14,650.00	58.46	1,456.25	1,342.26	-13,135.29	9.94%
6400 - OTHER OPERATING EXPENSES	-93,000.00	.00	38,130.51	22,116.63	-54,869.49	41.00%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-449,217.00</b>	<b>58.46</b>	<b>170,246.76</b>	<b>84,708.27</b>	<b>-278,911.78</b>	<b>37.90%</b>
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	264,557.06	98,064.77	-393,080.94	40.23%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	5,390.00	225,024.22	116,948.97	-606,146.78	26.90%
6300 - SUPPLIES AND MATERIALS	-248,700.00	.00	64,802.19	18,333.50	-183,897.81	26.06%
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%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-1,814,638.00</b>	<b>5,390.00</b>	<b>625,522.47</b>	<b>233,347.24</b>	<b>-1,183,725.53</b>	<b>34.47%</b>
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-26,940.00	.00	12,644.29	4,655.44	-14,295.71	46.94%
6200 - PROFESSNL & CONTRACTED SVS	-18,650.00	.00	1,555.00	.00	-17,095.00	8.34%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	4,305.07	1,132.47	-23,694.93	15.38%
6400 - OTHER OPERATING EXPENSES	-16,000.00	300.00	2,646.95	2,646.95	-13,053.05	16.54%
<b>Total Function52 SECURITY SERVICES</b>	<b>-89,590.00</b>	<b>300.00</b>	<b>21,151.31</b>	<b>8,434.86</b>	<b>-68,138.69</b>	<b>23.61%</b>
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	160,021.35	61,052.44	-227,153.65	41.33%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	219.45	63,922.98	8,522.50	-48,967.57	56.51%
6300 - SUPPLIES AND MATERIALS	-18,950.00	72.88	3,211.27	457.89	-15,665.85	16.95%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
<b>Total Function53 DATA PROCESSING</b>	<b>-526,285.00</b>	<b>292.33</b>	<b>227,844.60</b>	<b>70,032.83</b>	<b>-298,148.07</b>	<b>43.29%</b>
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	42,247.93	15,571.25	-50,331.07	45.63%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	.00	40,030.00	.00	-56,220.00	41.59%
6300 - SUPPLIES AND MATERIALS	-9,000.00	980.00	3,110.11	775.53	-4,909.89	34.56%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	273.48	145.48	-576.52	32.17%
<b>Total Function61 COMMUNITY SERVICES</b>	<b>-198,679.00</b>	<b>980.00</b>	<b>85,661.52</b>	<b>16,492.26</b>	<b>-112,037.48</b>	<b>43.12%</b>
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
<b>Total Function71 BOND PAYMENT</b>	<b>-26,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-26,000.00</b>	<b>-.00%</b>
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
<b>Total Function81 CONSTRUCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
<b>Total Function91 CONT INSTR SERV BETWEEN</b>	<b>.00</b>	<b>18 .00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>



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

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	250,183.11	150,995.09	-204,816.89	54.99%
<b>Total Function99 OTHER GOVT ENTITIES</b>	<b>-455,000.00</b>	<b>.00</b>	<b>250,183.11</b>	<b>150,995.09</b>	<b>-204,816.89</b>	<b>54.99%</b>
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-14,912,678.00</b>	<b>57,645.83</b>	<b>5,778,015.73</b>	<b>2,273,819.78</b>	<b>-9,077,016.44</b>	<b>38.75%</b>

Date Run: 02-03-2021 9:49 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	02530 199-11-6399.41-001-111411	C	Online Research Tools	128.80	N
				N-S MIDDLE SCHOO	211045	02530 199-11-6399.41-041-111411	C	Online Research Tools	128.80	N
				NIXON-SMILEY ELE	211045	02530 199-11-6399.41-101-111411	C	Online Research Tools	128.80	N
<b>Check 044455 Total:</b>									<b>386.40</b>	
<b>Vendor 00036 Total:</b>									<b>386.40</b>	
044427	01-15-2021	00042	DUSSETTSCHLEGER'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	DUSSETTSCHLEGER'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
<b>Check 044457 Total:</b>									<b>2,187.25</b>	
<b>Vendor 00042 Total:</b>									<b>3,259.75</b>	
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
<b>Check 044366 Total:</b>									<b>520.46</b>	
044458	01-22-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	211228	12/10-11/13/21 199-51-6259.02-905-199000	C	Electric Bill	443.39	N
<b>Vendor 00054 Total:</b>									<b>963.85</b>	
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
<b>Vendor 00060 Total:</b>									<b>8,460.56</b>	
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
<b>Check 044371 Total:</b>									<b>1,121.61</b>	
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
<b>Vendor 00094 Total:</b>									<b>1,271.61</b>	
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: 02-03-2021 9:49 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  
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 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	211093	41410049	C	FOOD	553.86	N
					240-35-6341.00-904-199000					
								<b>Check 044384 Total:</b>	<b>1,060.61</b>	
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					
								<b>Check 044435 Total:</b>	<b>1,508.45</b>	
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					
								<b>Check 044460 Total:</b>	<b>708.81</b>	
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					
								<b>Check 044499 Total:</b>	<b>1,046.89</b>	
								<b>Vendor 00105 Total:</b>	<b>4,324.76</b>	
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					

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				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					
								<b>Check 044381 Total:</b>	<b>8,363.92</b>	
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	211282	1990031	C	COPY PAPER	439.20	N
					199-11-6399.01-101-111000					

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				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					
								<b>Check 044500 Total:</b>	<b>4,309.72</b>	
								<b>Vendor 00129 Total:</b>	<b>12,673.64</b>	
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					
								<b>Check 044388 Total:</b>	<b>11,722.43</b>	
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					

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				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					
								<b>Check 044439 Total:</b>	<b>14,208.51</b>	
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					
								<b>Check 044461 Total:</b>	<b>9,791.55</b>	
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					
								<b>Check 044501 Total:</b>	<b>15,859.06</b>	
								<b>Vendor 00141 Total:</b>	<b>51,581.55</b>	

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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					
								<b>Check 044462 Total:</b>	<b>89.00</b>	
								<b>Vendor 00163 Total:</b>	<b>89.00</b>	
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					
								<b>Vendor 00178 Total:</b>	<b>3,875.49</b>	
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					
								<b>Check 044390 Total:</b>	<b>205.51</b>	
044440	01-15-2021	00219	LOWE'S PAY & SAVE I	CAFETERIA	211140	2101111632233	C	FOOD	10.33	N
					240-35-6341.00-904-199000					
								<b>Vendor 00219 Total:</b>	<b>215.84</b>	
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					

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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					
								<b>Check 010104 Total:</b>	<b>474.00</b>	
010105	01-22-2021	00261	CLAIMS ADMN SERVIC	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					
								<b>Check 010105 Total:</b>	<b>1,001.68</b>	
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					
								<b>Vendor 00261 Total:</b>	<b>6,830.32</b>	
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					
								<b>Check 005037 Total:</b>	<b>2,419.16</b>	
								<b>Vendor 00268 Total:</b>	<b>2,419.16</b>	
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					

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	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					
								<b>Check 044431 Total:</b>	<b>363.38</b>	
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					
								<b>Vendor 00295 Total:</b>	<b>576.53</b>	
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					
								<b>Vendor 00338 Total:</b>	<b>350.21</b>	
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					
								<b>Check 044465 Total:</b>	<b>513.04</b>	
								<b>Vendor 00348 Total:</b>	<b>513.04</b>	
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					
								<b>Check 044466 Total:</b>	<b>175.89</b>	
044505	01-29-2021	00396	SCHULENBURG PRINT BUSINESS OFFICE		211293	747977-1	C	Pens	17.94	N
					199-41-6399.00-750-199000					
								<b>Vendor 00396 Total:</b>	<b>193.83</b>	
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					
								<b>Vendor 00524 Total:</b>	<b>320.00</b>	
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					
								<b>Check 044382 Total:</b>	<b>92.00</b>	

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044506	01-29-2021	00537	GVEC	PLANT MAINT. & OP	211265 199-51-6259.02-905-199000	12/11-1/11/21	C	electric bill	99.00	N
<b>Vendor 00537 Total:</b>									<b>191.00</b>	
044393	01-08-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	211087 199-11-6299.70-001-122000	22692753	C	CYLINDER RENTAL	392.60	N
044468	01-22-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	211238 199-11-6299.70-001-122000	22850858	C	CYLINDER RENTAL	392.60	N
<b>Vendor 00590 Total:</b>									<b>785.20</b>	
044418	01-15-2021	00617	A-1 SHINER FIRE & SA	PLANT MAINT. & OP	211097 199-51-6299.00-905-199000	13837	C	REPAIR FIRE ALARM	145.00	N
005038	01-29-2021	00790	SCHOOL NURSE SUPP FOUNDATION		210696 461-36-6399.01-928-199000	0819651	C	NSEF GRANT - GERM BUS	492.93	N
044417	01-08-2021	00808	WILSON COUNTY NEW BUSINESS OFFICE		211113 199-41-6299.11-750-199000	9459	C	Job Posting	145.30	N
005032	01-08-2021	00826	CARD SERVICE CENT	ELEM SCHOLASTIC	210879 461-36-6399.00-930-199000	250/SCHOLASTIC	C	MONTHLY BOOK ORDER	27.50	N
				FFA	211013 865-00-2190.00-958-100000	243/BALDYS	C	MEALS FOR WREATHS AC	156.93	N
<b>Check 005032 Total:</b>									<b>184.43</b>	
044361	01-08-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	112-11 199-00-2111.20-000-100000	227/THSCA	C	THSCA REGISTRATION	70.00	N
				DISTRICT WIDE	112-13 199-00-2111.20-000-100000	227/ALERT	C	MEDICAL SUPPLIES	111.75	N
				N-S MIDDLE SCHOO	210066 199-11-6399.00-041-111000	250/DOLLARG	C	STUDENT OF THE MONTH	24.30	N
				NIXON-SMILEY ELE	210743 199-11-6399.00-101-111000	136/TEACHERSPA	C	TEACHERS PAY TEACHER	3.21	N
				N-S MIDDLE SCHOO	210985 199-11-6399.76-041-111000	250/DOLLARTREE	C	STAFF MORALE FOR XMA	5.41	N
				N-S MIDDLE SCHOO	210985 199-11-6399.76-041-111000	250/TARGET	C	STAFF MORALE FOR XMA	89.44	N
				N-S MIDDLE SCHOO	210985 199-11-6399.76-041-111000	250/DOLLARG	C	STAFF MORALE FOR XMA	58.46	N
				N-S MIDDLE SCHOO	210985 199-11-6399.76-041-111000	250/WALMART	C	STAFF MORALE FOR XMA	86.74	N
				N-S HIGH SCHOOL	211011 199-11-6399.90-001-111000	243/DAYAS	C	PBIS	300.00	N
				N-S MIDDLE SCHOO	210430 199-11-6399.90-041-111000	250/LOWES	C	STUDENT INCENTIVES FO	19.14	N
				N-S MIDDLE SCHOO	210880 199-13-6411.00-041-130000	250/TASSP	C	AP WORKSHOP REGISTR	129.00	N
				DISTRICT WIDE	210670 199-13-6411.41-999-130000	78/TCEA	C	TCEA Conf/Flight/Hotel - Lo	224.00	N
				N-S MIDDLE SCHOO	210934 199-36-6399.12-041-199000	250/BESTOFTX	C	UIL APPS	159.98	N
				ATHLETICS	211096 199-36-6399.50-860-191000	227/OFFICEDEPO	C	Ink Cartridge for Printer	46.54	N
				ATHLETICS	211095 199-36-6411.00-860-191000	227/PAYK12	C	Online Tickets - Dilly 10/29	5.45	N
				ATHLETICS	211094 199-36-6411.00-860-191000	227/HOMETOWN	C	Volleyball Online Tickets	8.55	N
				ATHLETICS	211014 199-36-6412.02-860-191000	227/WHATABURG	C	BBall Team meals	162.80	N



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 Cnty Dist: 089-903  
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Y-T-D Check Payments  
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				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					
								<b>Check 044361 Total:</b>	<b>1,702.41</b>	
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					
								<b>Check 044507 Total:</b>	<b>5,152.22</b>	
								<b>Vendor 00826 Total:</b>	<b>7,039.06</b>	
044469	01-22-2021	00894	VICBAT, INC.	PUPIL TRANSPORT	211232	10052519	C	VEHICLE BATTERIES	323.80	N
					199-34-6318.00-908-199000					

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Y-T-D Check Payments  
 NIXON-SMILEY CISD  
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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
								<b>Check 044355 Total:</b>	<b>71.86</b>	
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
				PLANT MAINT. & OP	211270	2101675822 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	18.49	N

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				PLANT MAINT. & OP	211272	2101671896	C	GROUNDS SUPPLIES	36.99	N
					199-51-6319.03-905-199000					
								<b>Check 044509 Total:</b>	<b>469.93</b>	
								<b>Vendor 01312 Total:</b>	<b>541.79</b>	
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					
								<b>Check 044453 Total:</b>	<b>122.00</b>	
								<b>Vendor 04153 Total:</b>	<b>122.00</b>	
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					
								<b>Check 044454 Total:</b>	<b>217.67</b>	
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					
								<b>Check 044510 Total:</b>	<b>264.50</b>	
								<b>Vendor 04282 Total:</b>	<b>672.84</b>	
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					
								<b>Check 044471 Total:</b>	<b>3,160.10</b>	
								<b>Vendor 04764 Total:</b>	<b>3,160.10</b>	
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					
								<b>Check 044437 Total:</b>	<b>1,707.20</b>	
								<b>Vendor 04816 Total:</b>	<b>1,707.20</b>	

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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
<b>Vendor 05113 Total:</b>									<b>320.00</b>	
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
<b>Check 044511 Total:</b>									<b>200.00</b>	
<b>Vendor 05116 Total:</b>									<b>200.00</b>	
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
<b>Check 044360 Total:</b>									<b>2,420.47</b>	
044473	01-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	210296	911458118 199-36-6399.05-860-191000	C	Football Equipment	3,485.79	N
<b>Vendor 05491 Total:</b>									<b>5,906.26</b>	
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
<b>Vendor 05682 Total:</b>									<b>270.00</b>	
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
<b>Check 044512 Total:</b>									<b>366.96</b>	
<b>Vendor 05751 Total:</b>									<b>366.96</b>	

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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					
								<b>Check 044513 Total:</b>	<b>365.00</b>	
								<b>Vendor 05884 Total:</b>	<b>365.00</b>	
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					
								<b>Check 044452 Total:</b>	<b>4,888.96</b>	
								<b>Vendor 06090 Total:</b>	<b>4,888.96</b>	
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					
								<b>Check 044447 Total:</b>	<b>545.73</b>	
								<b>Vendor 06545 Total:</b>	<b>545.73</b>	
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					
								<b>Check 044450 Total:</b>	<b>1,699.20</b>	
								<b>Vendor 06555 Total:</b>	<b>1,699.20</b>	
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					
								<b>Vendor 06613 Total:</b>	<b>470.00</b>	

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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					
								<b>Check 044402 Total:</b>	<b>553.61</b>	
								<b>Vendor 06796 Total:</b>	<b>553.61</b>	
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					
								<b>Check 044479 Total:</b>	<b>222.31</b>	
								<b>Vendor 07038 Total:</b>	<b>231.19</b>	
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					
								<b>Vendor 07068 Total:</b>	<b>143.87</b>	
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					
								<b>Check 044367 Total:</b>	<b>17,903.03</b>	

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

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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
<b>Vendor 07735 Total:</b>									<b>320.00</b>	
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
<b>Check 044482 Total:</b>									<b>1,926.00</b>	
<b>Vendor 07763 Total:</b>									<b>1,926.00</b>	
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
<b>Check 044374 Total:</b>									<b>5,457.90</b>	
<b>Vendor 07820 Total:</b>									<b>5,457.90</b>	
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
<b>Check 044483 Total:</b>									<b>2,774.85</b>	
<b>Vendor 07959 Total:</b>									<b>2,774.85</b>	
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
				CAFETERIA	211130	8213549416 240-35-6299.02-904-199000	C	Uniforms & Mats 1/7/21	55.19	N



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				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					
								<b>Check 044414 Total:</b>	<b>1,797.52</b>	
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					
								<b>Check 044484 Total:</b>	<b>750.20</b>	
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					
								<b>Check 044518 Total:</b>	<b>1,424.96</b>	
								<b>Vendor 07982 Total:</b>	<b>3,972.68</b>	
044370	01-08-2021	07999	EDUSMART	N-S MIDDLE SCHOO	210928	20-1795	C	Science Support	1,000.00	N
					199-11-6399.40-041-111400					

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Y-T-D Check Payments  
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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
<b>Check 044485 Total:</b>									<b>40.00</b>	
<b>Vendor 08009 Total:</b>									<b>40.00</b>	
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
<b>Check 044400 Total:</b>									<b>1,213.75</b>	
<b>Vendor 08198 Total:</b>									<b>1,213.75</b>	
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
<b>Vendor 08287 Total:</b>									<b>270.00</b>	
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
<b>Check 001101 Total:</b>									<b>34,398.75</b>	
<b>Vendor 08604 Total:</b>									<b>34,398.75</b>	

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044490	01-22-2021	08654	SPEECH WEB HOME C	NIXON-SMILEY ELE	211189	0038 199-11-6299.03-101-123000	C	SLP BILINGUAL ASSISTAN	153.14	N
				NIXON-SMILEY ELE	211189	0039 199-11-6299.03-101-123000	C	SLP BILINGUAL ASSISTAN	1,318.20	N
				NIXON-SMILEY ELE	211189	0040 199-11-6299.03-101-123000	C	SLP BILINGUAL ASSISTAN	2,360.80	N
<b>Check 044490 Total:</b>									<b>3,832.14</b>	
<b>Vendor 08654 Total:</b>									<b>3,832.14</b>	
044409	01-08-2021	08656	Tablizo Florencio	ATHLETICS	211055	GBB 12/11 199-36-6299.03-860-191000	C	Bball Official 12/11 Comfort	160.00	N
044432	01-15-2021	08702	CAMERON GULLEY	BUSINESS OFFICE	211141	21-002 199-41-6212.00-750-199000	C	AUDIT PREPARATION	21,000.00	N
044377	01-08-2021	08706	Glover Craig	ATHLETICS	211059	GBB 12/18 199-36-6299.03-860-191000	C	Bball Official 12/18 Moulton	160.00	N
044395	01-08-2021	08708	Lisa Mayberry	ATHLETICS	211050	GBB 12/15 199-36-6299.03-860-191000	C	Bball Official 12/15 Stockdal	160.00	N
044424	01-15-2021	08725	RAY E CHAPA	BAND	211159	NSCISF2020211 199-11-6291.03-852-111000	C	CLARINET CLINIC	675.00	N
044491	01-22-2021	08726	ALBESSA D MAZATAN	NIXON-SMILEY ELE	211187	014 199-11-6299.06-101-123000	C	3 EVALUATIONS	2,683.13	N
044438	01-15-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	211101	X201163198:01 199-34-6318.00-908-199000	C	BUS REPAIR PARTS	75.95	N
044492	01-22-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	211237	X201168035:01 199-34-6318.00-908-123000	C	VEHICLE REPAIR PARTS	121.76	N
<b>Vendor 08757 Total:</b>									<b>197.71</b>	
044375	01-08-2021	08773	FRONTLINE TECHNOL	SPECIAL ED DEPT.	210992	INVPSP9146 199-11-6399.42-909-123400	C	Sp Programs Data Manage	3,500.00	N
				DISTRICT WIDE	210992	INVPSP9143 199-11-6399.42-999-125400	C	Sp Programs Data Manage	232.65	N
<b>Check 044375 Total:</b>									<b>3,732.65</b>	
<b>Vendor 08773 Total:</b>									<b>3,732.65</b>	
044445	01-15-2021	08776	RCI	DISTRICT WIDE	211148	43418 199-53-6299.03-999-199000	C	Records Retention & Proces	780.00	N
044101	01-07-2021	08849	McCoy Tim	ATHLETICS	210601	FB 10/22/20 199-36-6299.25-860-191000	D	WRONG ADDRESS	-130.00	N
044396	01-08-2021	08849	TIM MCCOY	ATHLETICS	101-03	FB 10/22/20 199-36-6299.25-860-191000	C	FB OFFICIAL 10/22 KARNE	130.00	N
<b>Vendor 08849 Total:</b>									<b>.00</b>	
044433	01-15-2021	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	211100	NIXON CAFE 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	95.00	N
				PLANT MAINT. & OP	211100	SMILEY CAFE 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	95.00	N
				PLANT MAINT. & OP	211100	MS GYM 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	100.00	N
				PLANT MAINT. & OP	211100	400 BLD 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	100.00	N
				PLANT MAINT. & OP	211100	SMILEY GYM 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	100.00	N
				PLANT MAINT. & OP	211100	HS GYM 199-51-6299.00-905-199000	C	PEST CONTROL SERVICE	150.00	N

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								<b>Check 044433 Total:</b>	<b>640.00</b>	
								<b>Vendor 08897 Total:</b>	<b>640.00</b>	
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
								<b>Check 044356 Total:</b>	<b>133.26</b>	
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
								<b>Check 044419 Total:</b>	<b>410.83</b>	
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

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

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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
								<b>Check 005030 Total:</b>	<b>2,071.42</b>	
								<b>Vendor 09237 Total:</b>	<b>2,071.42</b>	
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
								<b>Check 005031 Total:</b>	<b>1,496.42</b>	
								<b>Vendor 09241 Total:</b>	<b>1,496.42</b>	
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
								<b>Check 044406 Total:</b>	<b>1,574.21</b>	
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
								<b>Check 044448 Total:</b>	<b>1,112.57</b>	
								<b>Vendor 09242 Total:</b>	<b>2,686.78</b>	
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

Date Run: 02-03-2021 9:49 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
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
<b>Check 044373 Total:</b>									<b>1,500.00</b>	
<b>Vendor 09305 Total:</b>									<b>1,500.00</b>	
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
<b>Check 044497 Total:</b>									<b>1,450.80</b>	
<b>Vendor 09311 Total:</b>									<b>1,450.80</b>	
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
<b>Grand Total:</b>									<b>529,625.46</b>	

End of Report

# Minutes of Regular Meeting

## The Board of Trustees Nixon-Smiley CISD

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A Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, January 11, 2021, beginning at 7:00 PM in the Smiley Campus Cafeteria at 500 Anglin Smiley, Texas 78159.

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

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

2. **Pledge of Allegiance** to the America Flag and the Texas Flag

The pledges were recited.

3. **Annual audit report**

**MOTION: L. Warzecha seconded by M. Mendez** that the Board approve the audit report as presented. The District had no material findings, which equates to a “clean” report. All voted aye.

4. **Citizen's communication**

None

5. **School board recognition**

On behalf of the students, staff and citizens of Nixon-Smiley CISD, Dr. Lauer honored the Board with a public proclamation of gratitude for their dedication and hard work.

6. **Instruction and student achievement updates**

**MOTION: C. Villasana seconded by A. Tschoepe** that the Board approve the goals for ECE and CCMR as presented. All voted aye.

7. **Safety update**

Jane Dwyer reviewed with the Board the required campus safety drills and trainings and compared the discipline between the first semester of last year and this year.

8. **Administrative reports**

**MOTION: M. Mendez seconded by J. Newman** that the Board approve the items on 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 for previous board meetings**

The Board approved the minutes of the December 14, 2020, regular meeting 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 14 days, served 8,134 lunches; 8,802 breakfasts for a combined claim of \$48,829.14.

e. **ADA report**

The Board reviewed the ADA and enrollment as presented. As of the last day of December, the District had 1013 students, compared to 1082 in December 2019.

9. **Call for school board election**

**MOTION: L. Warzecha seconded by J. Newman** that the Board order the election for trustees. All voted aye.

10. **Employment reviews**

The Board reviewed the resignations of Lodie Lerma, Courtney Rentz, and Maria Tovar and the employment of Jordan Van Auken.

11. **Evaluation of personnel: Superintendent and superintendent's contract**

Board Policy BJCD and BJCD (LOCAL) provide for periodic written evaluation of the Superintendent.

12. **Salary recommendation – superintendent**

The Board accepted Cathy Lauer's retirement/resignation effective December 31, 2021 and salary proposal as presented.

13. **Adjourned – 8:32pm**

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

# Minutes of Board Team Building

## The Board of Trustees Nixon-Smiley CISD

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A Board Team Building was held Thursday, January 21, 2021, beginning at 6:30 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 Aly Tschoepe, Jimmy Newman, Mark Mendez, Lester Warzecha, Chris Villasana, Bud Box, and Superintendent Cathy L. Lauer and Director of Business & Operations Jeff Van Auken was present.

2. **Commentaries**

- a. Public comment on a specific agenda item  
None

3. **Governance Team (Board and Superintendent) Team Building and Self-Assessment**

The entire board, including all board members, shall annually participate with their superintendent in a team building session facilitated by ESC or another registered provider. The team building session shall be of a length deemed appropriated by the board, but generally at least 3 hours. The purpose of the team building session is to enhance the effectiveness of the board-superintendent team and to assess the continuing education needs of the board superintendent team. The assessment of needs shall be based on the framework for governance leadership and shall be used to plan continuing education activities for the year for the governance leadership team.

4. **Adjourn** – 8:44pm

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Board President

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Secretary

# **Minutes of Board Training - Evaluating and Improving Student Performance (EISO)**

## **The Board of Trustees Nixon-Smilely CISD**

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A Board Training was held Thursday, January 28, 2021, beginning at 6:30 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 Aly Tschoepe, Jimmy Newman, Mark Mendez, Lester Warzecha, Chris Villasana, Bud Box, and Superintendent Cathy L. Lauer and Director of Business & Operations Jeff Van Auken was present.

2. **Commentaries**

- a. Public comment on a specific agenda item  
None

3. **Evaluating and Improving Student Performance (EISO)**

The Legislation requires that board members participate in a three-hour training every two years on this topic.

4. Adjourn – 8:50pm

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Board President

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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 #:** AB4EHC

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

**Contracting Entity Totals**

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>			
Free	14,058	3.5300	49,624.74
Reduced	0	3.1300	0.00
Paid	221	0.3500	77.35
<b>Total</b>	<b>14,279</b>		<b>49,702.09</b>
<b>Performance-Based Reimbursement (Lunch)</b>			
Claimed	14,279	0.0700	999.53
Adjusted	0	0.0700	0.00
<b>Total</b>	<b>14,279</b>		<b>999.53</b>
<b>School Breakfast Program Severe Need</b>			
Free	15,553	2.2600	35,149.78
Reduced	0	1.9600	0.00
Paid	277	0.3200	88.64
<b>Total</b>	<b>15,830</b>		<b>35,238.42</b>
<b>Afterschool Care Program - Area Eligible</b>			
Free	758	0.9600	727.68
<b>Total</b>	<b>758</b>		<b>727.68</b>
<b>Claim Reimbursement Total</b>			<b>86,667.72</b>

**Contracting Entity Claim Reimbursement Totals**

Current Claim Reimbursement Total	86,667.72
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>86,667.72</b>

Show Site Meal Details

# MEMO

**TO:** Cathy Lauer  
**FROM:** Lacy Boatright  
**SUBJ:** January ADA  
**DATE:** February 02, 2021

Listed below is district attendance information for the month of January 2021 as well as enrollment comparison information for January '20, January '19, January '18 and January '17.

January 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	276.94	255.17	92.14%	93.92	93.79	92.44	93.17
Middle School	295.28	281.28	95.26%	94.43	95.91	95.57	96.04
Elementary	395.22	370.61	93.77%	94.22	95.53	93.64	96.47
DAEP (NS students)	2.56	1.94	76.09%	-----	68.66	91.67	92.54
DAEP Level III (NS students only)	-----	-----	-----	-----	100.00	97.87	96.88
PACE	1.00	.83	83.33%	92.00	74.03	50.00	-----
<b>DISTRICT</b>	<b>971.00</b>	<b>909.83</b>	<b>93.70%</b>	<b>94.18</b>	<b>94.97</b>	<b>93.89</b>	<b>95.35</b>

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
January '21	0	82	74	68	67	77	67	63	87	71	76	69	77	57	74	1009
January '20	0	109	71	72	78	68	61	93	71	83	70	88	76	65	65	1070
January '19	3	100	74	72	69	67	86	69	83	74	77	92	75	59	65	1065
January '18	5	95	68	64	70	88	66	85	73	80	87	82	69	68	88	1088
January '17	2	77	65	64	77	60	81	80	79	88	82	77	74	72	83	1061

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

# **ACTION**

**February 8, 2021**

**SUBJECT: Designate Fund Balance**

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

## **BACKGROUND INFORMATION**

In order to address sometimes inconsistent application of reporting standards for fund balance by governments, the Governmental Accounting Standards Board (GASB) issued GASB Statement No. 54: *Fund Balance Reporting and Governmental Fund Type Definitions* in February 2009. GASB Statement No. 54 shifts the focus of fund balance reporting from the availability of fund resources for budgeting purposes to the “extent to which the government is bound to honor constraints on the specific purposes for which amounts in the fund can be spent.”

## **ADMINISTRATIVE CONSIDERATION**

That the Board considers setting aside a designated amount of unreserved fund balance to comply with GASB 54.

## **BOARD ACTION REQUESTED**

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

**MOTION:** “I move that the Board designate funds as discussed.”

Motion\_\_\_\_\_Second\_\_\_\_\_Results\_\_\_\_\_

Approve/Disapprove

**NIXON-SMILEY CISD**  
**2020-2021**  
**PROPOSED FUND BALANCE DESIGNATIONS**

COMPONENTS OF FUND BALANCE:

1. **Nonspendable fund balance** – resources that inherently cannot be spent such as pre-paid rent or the long-term portion of loans receivable: \$0
2. **Restricted fund balance** – net fund resources subject to legal restrictions that are externally enforceable, including restrictions imposed by the constitution, creditors, or laws and regulations of non-local governments: \$0
3. **Committed fund balance** – net fund resources with self-imposed limitations set at the highest level of decision-making which remain binding unless removed by the same action used to create the limitation: \$18,247,558
4. **Assigned fund balance** – the portion of fund balance reflecting the government’s intended use of resources, with the intent established by government committees or officials in addition to the governing board. Appropriated fund balance, or the portion of existing fund balance used to fill the gap between appropriations and estimated revenues for the following year, would be categorized as assigned fund balance: \$3,000,000.
5. **Unassigned fund balance** – in the general fund, the remaining surplus of net resources after funds have been identified in the four categories above. Approximately three months of operating expenditures: \$3,000,000

# **ACTION**

**February 8, 2021**

**SUBJECT: 2020-21 Budget Amendment**

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

## **BACKGROUND INFORMATION**

In compliance with Texas Education Agency (TEA) Bulletin 679, the Administration will, from time to time, present to the Board for consideration amendments to the current year's budget. The purpose of amending the budget is to modify budget categories to reflect the changing needs of the District.

## **ADMINISTRATIVE CONSIDERATION**

A request to amend the 2020-2021 Budget for reasons discussed on the request form as presented.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board amend the 2020-21 budget for reasons shown."

Approve/Disapprove.

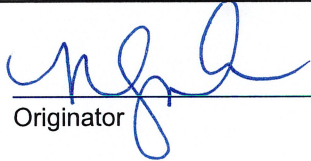
Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_



2020-21 NIXON-SMILEY BUDGET AMENDMENT #3

#	ACCOUNT NUMBER						DESCRIPTION	AMOUNT	
	Fund	Func	Obj	Sub	Org	Prog		Debit	Credit
1	199	00	5749	80	000	100	CHAPTER 313 REVENUE	75,000.00	
	199	41	6211	80	701	199	CHAPTER 313 EXPENSES		75,000.00
							TOTAL	75,000.00	75,000.00

REASON FOR REQUEST	
1	CHAPTER 313 REVENUE RECEIVED FOR RELATED EXPENSES

  
 \_\_\_\_\_  
 Originator 2/3/2021  
 Date

Approved  \_\_\_\_\_  
 Denied \_\_\_\_\_  
  
 \_\_\_\_\_  
 Superintendent 2/4/2021  
 Date

Approved \_\_\_\_\_  
 Denied \_\_\_\_\_  
 \_\_\_\_\_  
 Board Officer Date

# INFORMATION

February 8, 2021

**SUBJECT: Board Policy Update 116, first 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**

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

# Update 116 Local Policy Overview

December 11, 2020

## Introduction

Update 116 includes recommended (LOCAL) policy revisions concerning the dismissal appeal process for employees, cybersecurity training, student medical treatment, and community conduct on school premises.

While not covered in this publication, many of the (LEGAL) policies included in this update were affected by recent changes to Administrative Code rules or legislation from the 86th Legislative Session that will be effective as of January 1, 2021.

## TASB Numbered Update Reminders

You should also review your own district's customized Update 116 materials for your specific policy recommendations. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

## CQB: Technology Resources, Cybersecurity

Current state law requires the board to select a cybersecurity training program and to verify and report cybersecurity training completed by employees. To ease compliance with this law, the recommend revision delegates these responsibilities to the superintendent.

## DCD: Employment Practices, At-Will Employment

## DCE: Employment Practices, Other Types of Contracts

Most districts have adopted an employee complaint policy that can be found at DGBA(LOCAL). It establishes a process that an employee would follow before a complaint is heard by the board.

Both DCD(LOCAL) and DCE(LOCAL) reference DGBA under the sections that address appeals. The recommended revisions are intended to clarify that an at-will employee who is dismissed or a non-Chapter 21 contract employee whose contract is not reissued would follow the grievance process as outlined in policy DGBA, including proceeding through the relevant hearing levels before a complaint goes to the board.

## FFAC: Wellness and Health Services, Medical Treatment

Substantial revisions at policy FFAC(LOCAL) are recommended:

- To align the policy with current Texas Department of State Health Services (DSHS) guidance;
- To include only those board-level decisions that should be reflected in policy; and
- To remove provisions that are more appropriate in the district's administrative regulations.

Recommended for removal from this policy and inclusion in the district's regulations are administrative details concerning:

- How the district responds when a student becomes ill;
- What steps to take when a student is involved in an accident; and
- Requirements for administering medication provided by parents.

Some districts have policies that would permit the district to purchase nonprescription medication for use in the district athletic program. Special provisions are included in those districts' policies to address this practice.

In accordance with DSHS guidance, however, in most districts' policies the text now reflects that the district shall not otherwise purchase nonprescription medication to administer to students.

Districts also have the option to purchase unassigned, prescription epinephrine auto-injectors and unassigned, prescription asthma medications. If your district purchases epinephrine auto-injectors or asthma medication, state law requires board-adopted policy. Please contact your policy consultant if your district currently purchases these specific prescription medications or if your district purchases nonprescription medications not currently reflected in policy.

The provisions covering medical treatment have also been updated to clarify who may complete the medical treatment authorization form and to reflect that the district will seek appropriate emergency care for a student as required or deemed necessary.

### **GKA: Community Relations, Conduct on School Premises**

The recommended revision in this policy specifies that a person filing a complaint regarding refusal of entry to or ejection from property based on Education Code 37.105 shall be permitted to address the board within 90 "calendar" days unless the complaint is resolved before coming to the board.

### **Thank You!**

That covers the local policies in Update 116 for most districts. We hope you find this overview helpful. Should you have any questions or want further

clarification, please feel free to contact your assigned policy consultant at the [TASB Policy Service website](#).<sup>1</sup>

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<sup>1</sup> TASB Policy Service: <https://policy.tasb.org>

# INFORMATION

**February 8, 2021**

**SUBJECT: Board Election for ESC Region 13 Board of Directors**

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

## **BACKGROUND INFORMATION**

Rich Elsasser, executive director of the education service center, announced that candidates may file on a board approved form, in person or by certified mail, between 8:00am and 5:00pm Monday through Friday February 1 through February 19 at Education Service Center Region 13 administrative office, 5701 Springdale Road, Austin.

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 in each region at the first regular or special board meeting held between March 1 and April 5 in each local school district.

## **ADMINISTRATIVE CONSIDERATION**

Board members in Places 1, 4 & 7 terms expire on May 31, 2021. Candidates for places 1 must live in Travis County. Candidates for places 4 & 7 must live in one of the 16 counties in Region XIII.

Deadline for filing is 5p.m., February 19, 2021, at Region XIII, Executive Director's Office, 5701 Springdale Road, Austin, Texas 78723.

## **BOARD ACTION REQUESTED**

Review the information presented and discuss as necessary.

Application for a place on the ballot may be picked up in the administration building.



**TO:** Region 13 Superintendents  
**FROM:** Rich Elsasser, Executive Director  
**DATE:** January 26, 2021  
**SUBJECT:** Board Election for ESC Region 13 Board of Directors

The following Board members' terms expire on May 31, 2021:

<b>Place</b>	<b>Name</b>	<b>County</b>
1	Dr. Laura Joseph	Travis County
4	Dr. Marc Williamson	Any county other than Travis County
7	Mr. Erwin Sladek	Any county other than Travis County

Enclosed please find policies addressing board members eligibility/qualifications, an application for a place on the ballot, and a news release.

Please do not hesitate to contact me at 512.919.5301 if you need additional information.

Enclosures

CC: ESC Region 13 Board of Directors



**APPLICATION FOR PLACE ON BALLOT**

Request is made that my name be placed on the official ballot for Place \_\_\_\_ for the Board of Directors of Education Service Center Region 13. The election is to be held at the first regular or special board meeting held between March 1 and April 5th in each local school district in Region 13.

\_\_\_\_\_  
Name Telephone

\_\_\_\_\_  
Address City Zip Code

I am over 18 years of age. I am a citizen of the United States of America and I reside in \_\_\_\_\_ County, Texas. I am not engaged professionally in education. I am not a member of a board of any educational agency or institution.

Please place my name on the official ballot as: \_\_\_\_\_

Print or Type

\_\_\_\_\_  
Signature of Candidate

\_\_\_\_\_  
Date

**Deadline for filing is 5 p.m., February 19, 2021 at Region 13, Executive Director's Office, 5701 Springdale Road, Austin, Texas 78723 or post marked by February 20, 2021.**

**Please submit a vita (not more than 2 pages) with this application.**





## NEWS RELEASE

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Contact: Rich Elsasser, Executive Director  
Telephone: 512.919.5301

January 26, 2021

### FILING PERIOD FOR EDUCATION SERVICE CENTER BOARD OF DIRECTORS VACANCIES ANNOUNCED

AUSTIN-The filing period for three vacancies on the Education Service Center Region 13 board of directors is February 1 through February 20.

Rich Elsasser, executive director of the education service center, announced that candidates may file on a board approved form, in person or by mail, between 8:00 a.m. and 5:00 p.m. Monday through Friday at Education Service Center Region 13 administrative office, 5701 Springdale Road, Austin, 78723.

Candidates for place 1 must live in Travis County. Candidates for places 4 & 7 must live in one of the following 16 counties in Region 13 -- Bastrop, Bexar (Comal ISD only), Blanco, Burnet, Caldwell, Comal, Fayette, Gillespie, Gonzales, Guadalupe, Hays, Kendall (except residents in Boerne ISD), Lee, Llano, Milam (residents must reside in Thorndale ISD only), and Williamson.

Education service center board of directors are elected by school district boards of trustees in each region at the first regular or special board meeting held between March 1 and April 5.

Candidates for the regional board must be 18 years of age or older, a U.S. citizen and a resident of the region. They must not be engaged professionally in education or a member of a board of any educational agency or institution.

The term of office of each board member is three years beginning on June 1 following the election.

Dr. Laura Joseph of Travis County (Austin) is now holding Place 1 position on the board. Dr. Joseph came on the board in 2016. Dr. Marc Williamson of Gillespie County (Fredericksburg) is now holding Place 4 position on the board. Dr. Williamson came on the board in 2015 and is currently serving as Vice-Chairman. Mr. Erwin Sladek of Fayette County (La Grange) is now holding Place 7 position on the board. Mr. Sladek came on the board in 2016 and is currently serving as Secretary. Other members of the service center board are Mr. Dennis Hill of Llano County (Llano); Mr. Gary L. Barnett of Burnet County (Bertram); Dr. Don Rogers of Hays County (Buda); Dr. Mark Diaz of Travis County (Austin); and, representing charter schools, Dr. Jerry Lager of Hays County (San Marcos).

# **ACTION**

**February 8, 2021**

**SUBJECT: Budget Adoption Calendar**

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

## **BACKGROUND INFORMATION**

The Texas Education Code and Board Policies CE and CE (LOCAL) require that the board adopt a budget to cover all expenditures for the school district for the next succeeding fiscal year.

## **ADMINISTRATIVE CONSIDERATION**

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. The budget adoption calendar is presented on related page.

## **BOARD ACTION REQUESTED**

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

**MOTION:** "I move that the Board approve the budget adoption calendar as presented."

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results

## 2021 Budget Calendar

Target Date:	Activity/Process:	Responsibility:
<b>February 8, 2021</b>	Budget process approved	Board
March 1, 2021	Budget application open for administrators to begin data entry	Jim Weaver Anita Van Auken Lundy Atkins Shea Bird Jane Dwyer Jaci Trammell
May 10, 2021	Budget requests due, budget application closes to administrators other than superintendent and director of business and operations	Yvonne Zepeda Nicole Gordon
<b>June 14, 2021</b> (regular meeting)	Board review of budget – includes salaries and benefits	Cathy Lauer Jeff Van Auken Board
<b>July 19, 2021</b> (regular meeting)	Board review of budget	Cathy Lauer Jeff Van Auken Board
<b>July 25, 2021</b>	Certified values to the district	Tax office
<b>August 9, 2021</b> (regular meeting)	Board votes on <i>proposed</i> tax rate	Cathy Lauer Jeff Van Auken Board
August 10, 2021	<i>Notice of Public Meeting to Discuss Budget and Proposed Tax Rate</i> sent to newspaper (must be published 10 to 30 days before public meeting)	Cindy Lott
August 10, 2021	Proposed budget posted on district website (must be 10 to 30 days before public meeting) and check paper for publication	Cathy Lauer Cindy Lott Brittany Rogers
<b>August 30, 2021</b> (called meeting)	Public meeting on budget and proposed tax rate. Budget must be Board approved by August 31, 2020. The Board can also adopt the tax rate at this time or postpone up until September 30, 2020.	Cathy Lauer Jeff Van Auken Board

# **ACTION**

**February 8, 2021**

**SUBJECT: Appoint Election Judges**

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

## **BACKGROUND INFORMATION**

State law and Board Policy BBB and BBB (LOCAL) require that the Board order an election for trustees.

## **ADMINISTRATIVE CONSIDERATION**

By law, the 2021 Board of Trustees Election will be held May 1, 2021. Trustees are to be elected for Places 2 and 3. Candidates must live in the Nixon-Smilely CISD district. Early voting will be conducted April 19 thru April 27 at the Central Office from 7:30 am to 4:00 pm. On May 1, the polling places will be open from 7 am to 7 pm at Nixon City Hall, Smilely Fire Station and Leesville Methodist Church.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board appoint election judges, set the maximum number of election clerks, and designate polling places as presented".

Approval\Disapproval

Motion\_\_\_\_\_ Second\_\_\_\_\_ Results\_\_\_\_\_

**NIXON-SMILEY  
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
P.O. BOX 400  
NIXON, TEXAS 78140**

**TRUSTEE ELECTION FOR 2021**

Drawing for Place on Ballot will be held Monday, February 22, 2021, at 9:00am in the administration building.

A. **Election Date:** Saturday, May 1, 2021

B. **Positions to be filled:** Place 2  
Place 3

<b><u>C. Polling Place</u></b>	<b><u>Election Judge</u></b>	<b><u>Number of Clerks</u></b>
Nixon City Hall	*Karene Dirk	Nancy Amaya - Clerk Karen Pawelek - Clerk
Smiley Fire Station	Yolanda Messman	2 - Clerks
Leesville Methodist Church	Charlie Dashiell	Dora Pena - Clerks
D. <b>Absentee Box</b> Nixon-Smiley CISD Central Office	Cindy Lott	2 - Clerks

\* Presiding Judge for Absentee Ballot Board

# **ACTION**

**February 8, 2021**

**SUBJECT: Discuss Changing the Time of Board Meetings**

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

## **BACKGROUND INFORMATION**

Currently board meetings are held on the second Monday of each month at 7pm alternating between Nixon and Smiley.

## **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 changing the time of the board meetings to \_\_\_\_\_ as presented."

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

Approve/Disapprove

# INFORMATION

February 8, 2021

**SUBJECT: Employment Reviews**

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

## **BACKGROUND INFORMATION**

Board Policy pages DAB (LOCAL), DC, DC (LOCAL), DD (LOCAL), DDA, and DDA (LOCAL) outline hiring professional personnel. Board Policy pages DOAA and DOAA (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 are made to the Board.

1. Rabecca Vasquez – elem secretary
2. Adrianna Alvarez – elem receptionist
3. Dora Santana – high school sped aide
4. Molli Broadway – cafeteria worker

Teacher/Staff resignation(s) received by the Administration are also presented to the Board for information.

### Employment Recommendation

This form must be completed and approved by the Superintendent for **all** positions or **changes** in employment status

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**Part I. To be completed by person making recommendation**

Name of applicant: Rabecca Vasquez

Position: Secretary Dept /campus: Elementary

Is this person certified for this position?  Yes  No  Not required

Is this person highly qualified for this position?  Yes  No  Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a:  New position  Replacement for:  Transfer to: Elem. Secretary

This applicant was interviewed by: Pecina, Atkins

References were checked and kept by: Atkins

Recommended by: Atkins Date: 01/11/21

**Part II. To be completed by business office**

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint/CHRI complete
- TEA DNH registry check

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This section completed by: [Signature] Date: 1-19-21

**Part III Superintendent's Conference**

Applicant start date: 1/11/21 Salary: Based on Secretary Salary Sched.

Budget Codes: \_\_\_\_\_  
Notes: \_\_\_\_\_  
\_\_\_\_\_

Signature: Cathy L. Law, PhD Date: 1/22/2021



### Employment Recommendation

This form must be completed and approved by the Superintendent for all positions or changes in employment status

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**Part I. To be completed by person making recommendation**

Name of applicant: Adrianna Alvarez

Position: Receptionist Dept /campus: Elementary

Is this person certified for this position?  Yes  No  Not required

Is this person highly qualified for this position?  Yes  No  Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a:  New position  Replacement for Rebecca Vasquez  Transfer to: \_\_\_\_\_

This applicant was interviewed by: Pecina, Atkins

References were checked and kept by: Atkins

Recommended by: Atkins Date: 01/11/21

**Part II. To be completed by business office**

- NSCISD Application
- HS/College transcripts as applicable
- Local Assessment Administered
- Physical exam (if required)
- Copy of teaching certificate
- Fingerprint/CHRI complete
- TEA DNH registry check

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

This section completed by: [Signature] Date: 1-19-21

**Part III Superintendent's Conference**

Applicant start date: 4/11/21 Salary: Based on TA Salary Schedule

Budget Codes: \_\_\_\_\_

Notes: \_\_\_\_\_  
\_\_\_\_\_

Signature: Cathy & Lane PhD Date: 1/22/2021

### Employment Recommendation

This form must be completed and approved by the Superintendent for **all** positions or **changes** in employment status

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**Part I. To be completed by person making recommendation**

Name of applicant: Dora Santana

Position: Life Skills TA Dept /campus: HS

Is this person certified for this position?  Yes  No  Not required

Is this person highly qualified for this position?  Yes  No  Not required

If no, explain terms of employment (ie, a deficiency plan will be obtained, TeXes test will be taken, etc.):

Position is a:  New position  Replacement for: Courtney Rentz

This applicant was interviewed by: Jaci Trammell, Tracy Pantoja

References were checked and kept by: Jaci Trammell

Recommended by: Jaci Trammell Date: 1/6/2021

**Part II. To be completed by business office**

NSCISD Application  Copy of teaching certificate

HS/College transcripts as applicable  Fingerprint complete

Local Assessment Administered  Criminal history check

Physical exam (if required)

Notes: Currently obtaining EA certification to meet HQ standards.

This section completed by:  Date: 1-29-21

**Part III Superintendent's Conference**

Applicant start date: 1-22-21 Salary: Based on TA Salary Schedule.

Budget Codes: \_\_\_\_\_

Notes: \_\_\_\_\_

Signature:  Date: 2/2/2021



I regret to make the decision  
to resign from my full time position  
as a Cafeteria worker and apply  
myself as a ~~xxxx~~ Substitute  
Cafeteria worker and maintenance  
worker as of february 4<sup>th</sup> 2021.

Malli Broadway

accepted  
Ashley Gauer  
2/4/2021

I report to make the decision  
to return from the field  
to a certain number of days  
in a year of a year of the  
case of a year of the  
number of days of the year

1/20/2020

1/20/2020  
1/20/2020  
1/20/2020  
1/20/2020  
1/20/2020

# ACTION

**February 8, 2021**

**SUBJECT: Administration Contract Recommendations**

Principals – Jim Weaver, Lundy Atkins, Anita Van Auken  
DAEP Principal – Shea Bird  
Special Programs Director - Jane Dwyer  
Director of Business & Operations - Jeff Van Auken  
Special Education Director – Jaci Trammell  
Director of Athletics - Carlton McKinney  
Technology Director - Sarah Loer  
Asst. Principals – Scott Jones, Jeremy Gordon, Tamatha Pecina  
DAEP Asst. Principal – Trey Alexander  
RISE after School – Brittany Rogers

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

**BACKGROUND INFORMATION**

Traditionally, the Board reviews administrative contracts in February of each school year.

**ADMINISTRATIVE CONSIDERATION**

The Superintendent has conducted an evaluation of each Principal and Director. A recommendation for contracts will be made at the meeting.

**BOARD ACTION REQUESTED**

That the Board make decisions it deems appropriate.

Approve\Disapprove

**MOTION:** “I move that the board approve the administrator contracts as presented.”

Motion:\_\_\_\_\_

Second\_\_\_\_\_

Results\_\_\_\_\_



WE ARE COMMUNITY



#mustangSTRONG

**Cathy L. Lauer, Ph.D.**

*Superintendent*

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**Jeff Van Auken**

*Dir. of Business & Operations*

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**Jane Dwyer**

*Director of Special Programs*

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**Jim Weaver**

*High School Principal*

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**Anita Van Auken**

*Middle School Principal*

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**Lundy Atkins**

*Elementary Principal*

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**NIXON-SMILEY  
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
800 Rancho Road  
Nixon, Texas 78140-0400**

February 2, 2021

It is my pleasure to recommend the following administrators for a two year term contract for the 2021-2023 school years:

Principals – Jim Weaver, Lundy Atkins, Anita Van Auken

DAEP Principal – Shea Bird

Special Programs Director - Jane Dwyer

Director of Business & Operations - Jeff Van Auken

Director of Athletics - Carlton McKinney

Special Education Director – Jaci Trammell

Technology Director - Sarah Loer

Sincerely,

Cathy L. Lauer, Ph.D.

Superintendent of Schools

WE ARE COMMUNITY



#mustangSTRONG

NIXON-SMILEY  
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
800 Rancho Road  
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**Lundy Atkins**

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lundy.atkins@  
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February 2, 2021

It is my pleasure to recommend the following administrators for a one year term contract for the 2021-2022 school year:

Asst. Principals – Scott Jones, Jeremy Gordon, Tamatha Pecina

DAEP Asst. Principal – Trey Alexander

RISE Director – Britany Rogers

Sincerely,

A handwritten signature in blue ink that reads "Cathy L. Lauer, Ph.D." in a cursive script.

Cathy L. Lauer, Ph.D.  
Superintendent of Schools