



Nixon-Smiley CISD

Regular Meeting

September 14, 2020

A Regular meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on Monday, September 14, 2020, beginning at 7:00 PM in the Nixon-Smiley Elementary Cafeteria, 500 Anglin St, Smiley, TX 78159.

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

1. Establish quorum, call to order
2. Pledges 1
3. Citizen's communication 3
4. Curriculum and student achievement update - 2020-21 Asynchronous Plan 5
5. Safety update 25
6. Administrative reports / consent agenda 27
 - a. Finance report 28
 - b. Tax collector's report 63
 - c. Minutes from previous board meetings 65
 - d. Cafeteria report 73
7. Solar Project
 - a. Conflict of interest disclosure 75
 - b. Discussion and possible action to accept an Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code; authorize the Superintendent of Schools to review the application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board beyond the 150-day review period, as may be required 87
 - c. Discussion and possible action to retain the law firm of Sara Leon & associates, LLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the district in the review and processing of the Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code 89
8. DAEP MOU agreement with Yorktown ISD 95
9. Approve Board Policy Update 115, second reading, affecting local policies 97
 - BF(LOCAL): BOARD POLICIES
 - DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
 - DMD(LOCAL): PROFESSIONAL DEVELOPMENT - PROFESSIONAL MEETINGS AND VISITATIONS
 - EI(LOCAL): ACADEMIC ACHIEVEMENT
 - FB(LOCAL): EQUAL EDUCATIONAL OPPORTUNITY
 - FD(LOCAL): ADMISSIONS
 - FEB(LOCAL): ATTENDANCE - ATTENDANCE ACCOUNTING
 - FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT
 - FFH(LOCAL): STUDENT WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
 - FMF(LOCAL): STUDENT ACTIVITIES - CONTESTS AND COMPETITION
 - FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES
 - GF(LOCAL): PUBLIC COMPLAINTS
10. Employment reviews 105
11. Adjourn

INFORMATION

September 14, 2020

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

September 14, 2020

SUBJECT: Citizen's Communication

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

BACKGROUND INFORMATION

Board Policy BED (LOCAL) provides an opportunity for persons who wish to address the Board at regular meetings to do so during the OPEN FORUM segment on the agenda.

ADMINISTRATIVE CONSIDERATION

While Board Policy allows a citizen to address the Board without being on the agenda, "the Board may not deliberate, discuss, or make any decision on any subject not on the agenda." Board Policy GF (Local) states that if a 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.

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 Complaint 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

September 14, 2020

SUBJECT: Curriculum and Student Achievement Updates
2020-21 Asynchronous Plan

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

BACKGROUND INFORMATION

Due to the disruption caused by the COVID-19 emergency and the consequent exercise of the waiver authority provided to the Commissioner of Education in Texas Education Code (TEC) §48.005(n), local education agencies (LEAs) are required to submit an asynchronous learning plan for review and approval to earn average daily attendance (ADA) funding.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board approve the 2020-21 Asynchronous Plan as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

Attestations

Instructional Schedule

- Teacher interaction** with students is predictable, sufficient to support schedule.
- Teacher availability** for students (e.g. office hours schedule) is planned in advance, predictable, sufficient for student progress, clearly defined, and published in the student syllabus.
- Students can access instructional support** from teachers when needed, direct instruction is delivered by teachers, and students know how and when they can interact with their teachers.
- Students are provided **clear means to engage with academic material on a daily basis.**
- Student IEPs** are followed regardless of learning environment such that students with disabilities receive a Free, and Appropriate Public Education (FAPE).
- Student academic work ensures **engagement that is equivalent to direct content work that a student would be engaged in over a normal school year.** As guidance, this direct work with academic content matches or exceeds the following average daily minimums across all subjects:
 - Half day PreK – 90 instructional minutes
 - Full day PreK – 180 instructional minutes
 - K through 5th grade – 180 instructional minutes
 - 6th through 12th grade – 240 instructional minutes

Materials Design

- District has adopted a **full, TEKS-aligned curriculum can be executed in an asynchronous remote learning environment.** This includes:
 - Assessments that ensure continued information on student progress remotely
 - Instructional materials that support a coherent, logical course sequence that reinforces concepts at appropriate times to ensure continuity of learning remotely
 - Instructional materials consistently reinforce concepts at appropriate times to ensure retention of knowledge in asynchronous environments
- Instructional materials include specifically designed resources and/or accommodations and modifications to support students with disabilities and English Learners in an asynchronous environment.
- There is a plan to ensure district adopted instructional materials are used during instruction and in the hands of students.

Student Progress

- Expected student progress in remote asynchronous learning is **planned in advance, defined by day, and ties to the overall course coverage in the course syllabus.**
- Daily, trackable student engagement exists** to ensure curricular progress in asynchronous learning. Curricular progress can be measured through any of the following means:
 - Data from the Learning Management System (LMS) showing progress made that day
 - Curricular progress evidenced from teacher/student interactions made that day

ASYNCHRONOUS PLANNING DOCUMENT- FOR SUBMISSION

- Completion and submission of assignments planned for that day
- Districts have **systems to measure academic progress** of all students to **inform instructional practice** in an asynchronous environment.
- Progress monitoring includes all students and can be done in any proposed at-home scenario (digital or print)
- Student **feedback is provided from instructor at least weekly** in asynchronous learning environments including next steps or necessary academic remediation to improve performance.
- School grading policies** for remote student work are consistent with those used before COVID for on campus assignments

Implementation

- Campuses plan for and implement **professional development calendars** with specific supports for asynchronous instruction. These include the following for educators:
 - Provide introductory and ongoing content-focused, job-embedded training linked to chosen asynchronous curricular resources
 - Cover all grade levels and content areas that are participating in asynchronous learning
 - Develop content knowledge to help educators internalize the asynchronous curriculum and analyze and respond to data with the use of the instructional materials
 - Explicitly cover asynchronous remote instructional delivery and use of the asynchronous learning platform and/or learning management system
- Districts provide **explicit communication and support for families** in order to support asynchronous work at home.

Open Responses

Key Requirement Instructional Schedule: Describe (or attach a description of) the structure of your asynchronous schedule highlighting any differences by grade level and/or content area.

Include sample daily schedules for students by grade band

Summarize how your instructional schedules meet the criteria:

Component	Explanation
What are the expectations for daily student interaction with academic content?	Students will consistently use the LMS or complete the paper packet provided. The expectation will be at least the required minutes of engagement through asynchronous learning activities with the assigned lessons. Students who participate in the remote online learning will engage in online lessons, online discussions, and the completion of assignments. Students who participate in the remote paper packet learning mode will engage in the written lessons and the completion of assignments. Academic engagement (attendance) will be collected via the LMS, the Student Academic Performance Monitoring form, or other forms of communication between students and teachers. Students are expected to complete their assignments daily and turn in as required.

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<p>How will you ensure all student groups and grade levels will have the opportunity to engage in approx. a full day of academic content every day?</p>	<p>Students participating in remote learning will be provided schedules that match or exceed the daily minimum across all grade levels (180 minutes for elementary and 240 minutes for secondary). Teachers are expected to design and implement instructional lessons for their remote learners. These lessons are accessed through their campus LMS or the paper packet format.</p>
<p>What are the expectations for teacher/student interactions?</p>	<p>Teacher/student interactions include online student completing and submission of assignments students submit online assignments and teacher returning feedback will follow timely and frequently. For remote paper learners, student/teacher interactions will occur via phone, email, or home visit on a weekly basis, minimally. Campus staff, including administrators, teachers, counselors, and Communities in Schools staff, will arrange regular check-ins, either one-on-one or in a small group, with students to check for academic engagement and social-emotional health. Appointments can be made by the student/parent during the teacher conference period or before or after school to answer questions and remediate instruction. Additionally, each campus has a remote learning liaison that is available throughout the day to provide support and feedback to remote learners.</p>
<p>How will teacher/student interactions be differentiated for students with additional learning needs?</p>	<p>NSCISD administrators and teachers will work with students and families to address challenges the students with additional learning needs may experience in remote learning. The general education teachers will work with the special education teachers, ESL teachers/coordinators, and GT coordinator to create engaging lessons to generate student interest and desire for learning, and represent the information and content differently to provide leveled and personalized learning. Additionally, differentiated learning strategies and supports will be provided and personalized for each student along with corresponding feedback. For online learners, some programs have built-in accommodations and for paper learners, teachers will review the resources and make the necessary accommodations and modifications for students with disabilities and additional learning needs, such as providing paper materials at their learning level. NSCISD gave priority for equipment check out to students with disabilities and additional learning needs. See Material Design below for details. Campus special programs coordinators (ESL, 504, special education, GT) will support teachers in providing the resources needed to ensure students are receiving the required individualized support. Teachers will work with the Special Education Department to ensure that student IEPs are adhered to and case managers/special education teachers/remoted learning liaison staff will support the instructional needs of those students. Remote homebound instruction for a special education student will adhere to the following requirements:</p> <ul style="list-style-type: none"> • The student's ARD committee must have determined, in a manner consistent with state and federal law, that the remote homebound instruction to be provided meets the needs of the student. • The ARD committee must have documented that determination in the student's IEP. • All requirements related to the provision of special education homebound instruction must be met except for face-to-face instruction from the homebound teacher.

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Key Requirement Material Design: Describe how your instructional materials support your asynchronous environment, including how all students can access instructional materials.

Subject/ Course	Grade Level(s)	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
Math Instructional Materials	Elementary Secondary	TEKS Resource System	The product includes assessments.	Yes	Teachers review the resources and communicate with special education teacher to make the necessary accommodations and modifications for students with disabilities.	Teachers review the resources and communicate with the campus ESL teachers/Coordinator to ensure the necessary supports are included.
	Elementary Secondary	State Adopted Instructional Materials (K-8 - HMH Go Math; 9-12 - McGraw Hill)	This product includes built-in progress monitoring and assessments.	Yes	This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications.	This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.
	Secondary	APEX - Courses & Tutorials	This product includes built-in progress monitoring and assessments.	Yes	This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications.	This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.
	Grades 3-8	Edmentum (Exact Path)	This product includes built-in progress monitoring and assessments	Yes	This program has built-in supports; helps identify student gaps and provide targeted instruction.	This program has built-in supports; helps identify student gaps and provide targeted instruction.

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<p>ELA Instructional Materials</p>	<p>Elementary</p>	<p>Renaissance Star Math</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>This program has built-in supports; helps identify student gaps and provide targeted instruction.</p>	<p>This program has built-in supports; helps identify student gaps and provide targeted instruction.</p>
	<p>Elementary</p>	<p>ST Math</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>This product is visual only so it is already a built in support for students with disabilities.</p>	<p>This product is visual only so it is already a built in support for students with disabilities.</p>
	<p>Elementary Secondary*</p>	<p>Texas Home Learning 3.0 (when available)</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>The product includes built-in supports for students with disabilities in each lesson. *Special Education and any learners needing additional support for secondary students</p>	<p>The product includes built-in supports for ELs in each lesson. For elementary, the product is in both English and Spanish. *ELLs and any learners needing additional support for secondary students</p>
	<p>Elementary Secondary</p>	<p>TEKS Resource System</p>	<p>This program includes assessments.</p>	<p>Yes</p>	<p>Teachers review the resources and communicate with special education teacher to make the necessary accommodations and modifications for students with disabilities.</p>	<p>Teachers review the resources and communicate with the campus ESL teachers/Coordinator to ensure the necessary supports are included.</p>
	<p>Elementary Secondary</p>	<p>State Adopted Instructional Materials (Elementary – HMH Into Reading; secondary - Mirrors & Windows/EMC)</p>	<p>This product includes built-in progress monitoring and assessments</p>	<p>Yes</p>	<p>This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications.</p>	<p>This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>

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Secondary	APEX - Content & Tutorials	This product includes built-in progress monitoring and assessments.	Yes	This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications	This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.
Elementary	Renaissance Star Reading	This product includes built-in progress monitoring and assessments.	Yes	This product includes built-in vocabulary and growth measure supports.	This product includes built-in vocabulary, growth measure supports, and is in English and Spanish.
Grades 3-8	Edmentum (Exact Path)	This product includes built-in progress monitoring and assessments.	Yes	This program has built-in supports; helps identify student gaps and provide targeted instruction.	This program has built-in supports; helps identify student gaps and provide targeted instruction.
Elementary Secondary*	Texas Home Learning 3.0 (when available)	This product includes built-in progress monitoring and assessments. This product includes built-in progress monitoring and assessments.	Yes	The product includes built-in supports for students with disabilities in each lesson. *Special Education and any learners needing additional support for secondary students	The product includes built-in supports for ESLs in each lesson. For elementary, the product is in both English and Spanish. *ELLs and any learners needing additional support for secondary students
Secondary	Achieve 3000	This product includes built-in progress monitoring and assessments.	Yes	The product includes built-in supports for students with disabilities in each lesson.	The product includes built-in supports for ESLs in each lesson. The product is in both English and Spanish.

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<p>Elementary Secondary</p>	<p>TEKS Resource System</p>	<p>This product includes built-in assessments.</p>	<p>Yes</p>	<p>Teachers review the resources and communicate with special education teacher to make the necessary accommodations and modifications for students with disabilities.</p>	<p>Teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>
<p>Elementary Secondary</p>	<p>State Adopted Instructional Materials (K-8 - HMH; 9-12 - HMH, Goodheart/Wilcox, Pearson, Holt)</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications.</p>	<p>This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>
<p>Science Instructional Materials</p>	<p>APEX</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications</p>	<p>This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>
<p>Elementary</p>	<p>Texas Home Learning 3.0 (when available)</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>The product includes built-in supports for students with disabilities in each lesson.</p>	<p>The product includes built-in supports for ELs in each lesson. For elementary, the product is in both English and Spanish.</p>

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<p>Social Studies Instructional Materials</p>	<p>Elementary Secondary</p>	<p>TEKS Resource System</p>	<p>This product includes built-in assessments.</p>	<p>Yes</p>	<p>Teachers review the resources and communicate with special education teacher to make the necessary accommodations and modifications for students with disabilities.</p>	<p>Teachers review the resources and communicate with the campus ESL teachers/Coordinator to ensure the necessary supports are included.</p>
	<p>Grades K-5</p>	<p>State Adopted Instructional Materials (Studies Weekly)</p>	<p>This product includes built-in assessments.</p>	<p>Yes</p>	<p>This product includes built-in supports for students with disabilities. Additionally, the teachers communicate with the special education teachers to provide the necessary accommodations and modifications.</p>	<p>This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>
	<p>Grade 6</p>	<p>Studies Weekly</p>	<p>This product includes built-in assessments.</p>	<p>Yes</p>	<p>The product includes built-in supports for students with disabilities in each lesson.</p>	<p>The product includes built-in supports for ELs in each lesson.</p>
	<p>Grades 6-12</p>	<p>State Adopted Instructional Materials (6-8 - McGraw-Hill; 9-12- McGraw-Hill/ Glenco/HMH)</p>	<p>This product includes built-in assessments.</p>	<p>Yes</p>	<p>Teachers review the resources and make the necessary accommodations and modifications for students with disabilities.</p>	<p>This product includes built-in supports for ESL students. Additionally, the teachers review the resources and communicate with the campus ESL teachers/ Coordinator to ensure the necessary supports are included.</p>
	<p>Secondary</p>	<p>Achieve3000</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>The product includes built-in supports for students with disabilities in each lesson.</p>	<p>The product includes built-in supports for ELs in each lesson. The product is in both English and Spanish.</p>
	<p>Elementary</p>	<p>Texas Home Learning 3.0 (when available)</p>	<p>This product includes built-in progress monitoring and assessments.</p>	<p>Yes</p>	<p>The product includes built-in supports for students with disabilities in each lesson.</p>	<p>The product includes built-in supports for ELs in each lesson. For elementary, the product is in both English and Spanish.</p>

ASYNCHRONOUS PLANNING DOCUMENT- FOR SUBMISSION

Provide additional explanations of how your instructional materials meet the criteria if needed:

Component	Explanation
How will materials be designed or will be adapted for asynchronous instruction, ensuring coherence and retention on knowledge	The online programs that NSCISD currently has in place, as well as the new programs added to support remote learning, allow for aligned instruction for asynchronous learning. Students are able to access the instructional and practice material online and receive feedback in a timely manner through the LMS. Students that are working remotely by paper, will receive textbooks, paper printouts of instructional material, paper activities, and paper assessments. The weekly schedule of connecting and communicating with the paper remote students will allow for continued support, remediation, and feedback for those students.
What additional supports (in addition to resources listed above) will be provided for students with disabilities and ELLs?	NSCISD will deliver IEPs and 504s with fidelity and will create and deliver lessons to provide individualized support for other learning needs, including second language acquisition, and provide positive and corrective feedback as needed. The teachers will utilize the LMS for remote online learners and electronic or phone communication for ongoing feedback for students working remotely on paper. All resources and supports described in the asynchronous plan will continue to be available to remote homebound students. Additionally, the middle/high school library will be open three days a week from 4-7 pm and will be staffed with certified teachers to provide additional assistance for remote learners, including students with disabilities and ELLs.

Key Requirement Student Progress: Describe (or attach a description of) how you're tracking student engagement and progress in your asynchronous environment.

Component	Explanation
What is the expectation for daily student engagement?	Students will be provided, at a minimum, the required number of minutes for learning based on their grade level and are expected to engage daily through the LMS or paper packet lessons and activities. Students are expected to complete assignments on the day in which they are assigned. Students will be provided a daily learning schedule to support them in managing their time to ensure daily engagement.
What is the system for tracking daily student engagement?	NSCISD will use SeeSaw for grades PK-2 and Google Classroom for grades 3-12 to track daily student engagement and to complete regular assessments that are part of the curriculum (state adopted materials, TEKS Resource System, Texas Home Learning 3.0, and supplemental resources). Additionally, each student will complete a Student Academic Performance Monitoring form as another communication tool to check for engagement and their social-emotional state that is monitored by the campus remote learning liaison, administrators, counselors, and Communities in Schools staff. Students also have the opportunity to communicate daily with their teacher via email or phone call. Engagement (attendance) will be entered and tracked in Ascender Teacher Portal (TxEIS).

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<p>How are the expectations for daily student engagement consistent with progress that would occur in an on-campus environment?</p>	<p>Students participating in asynchronous instruction will access the same materials with the same expected daily minutes for lessons/activities as students in on-campus learning. Students completing the paper packet will receive the materials and resources in a paper format instead of online. Both on-campus and remote asynchronous learners will have access to the middle/high school library from 4-7pm three days a week, which is staffed with a certified teacher to provide support. The grading plan will be the same as on-campus learning and as outlined in our NSCISD District Handbook and policy.</p>
<p>What is the system for tracking student academic progress?</p>	<p>NSCISD will use SeeSaw for grades PK-2 and Google Classroom for grades 3-12 to track student academic progress and to complete regular assessments that are part of the curriculum (state adopted materials, TEKS Resource System, Texas Home Learning 3.0, and supplemental resources). Students utilizing the paper packet mode of learning will receive daily assignments with a corresponding checklist in the form of a packet. Students will turn in their paper assignments weekly. The campus remote learning liaison, campus administrators, and designated staff will check in frequently, weekly at a minimum, with the paper packet learners to track academic progress.</p>
<p>What is the system for providing regular (at least weekly) feedback to all students on progress?</p>	<p>Students participating in asynchronous online learning will receive regular feedback, at least weekly, through SeeSaw or Google Classroom as they complete assignments. Students participating in asynchronous paper packet learning will receive feedback, at least weekly, through phone calls, email, and written feedback on submitted packets returned to students.</p>

Key Requirement Implementation: Describe specific supports for educators and families to implement effective remote asynchronous instruction.

Include a sample educator professional development schedule.

Summarize how your professional development for educators will support asynchronous instruction:

Component	Explanation
<p>How will both initial and ongoing, job-embedded educator development opportunities occur?</p>	<p>NSCISD will provide both initial training, as well as on-going professional development for new or enhanced use of existing programs to support asynchronous instruction. The technology team includes an instructional specialist that supports all teachers (both scheduled and just-in-time) in the use of on-line programs and instructional delivery via on-line formats. The District's Professional Development Schedule (attached) outlines the plan for on-going learning and support.</p>

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<p>How will professional development experiences develop educator content knowledge to support internalizing the asynchronous curriculum and analyzing and responding to data?</p>	<p>Frequent and targeted professional development will support teachers in their daily/weekly use of asynchronous curriculum. The weekly collection of data from various sources (attendance, submitted practice activities, discussion contributions, assessments, etc.) will be analyzed by teachers, who will be supported by administrators, counselors, instructional specialists, and remote learning liaisons, to ensure that instruction is effective or make adjustments to ensure efficacy. Based on a student's remote learning weekly outcomes, additional supports, programs, and materials will be utilized to ensure student growth.</p>
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Describe your communication and support plan for families engaging with asynchronous learning:

Component	Explanation
<p>How will you communicate the expectations for asynchronous instruction to families?</p>	<p>Explicit instructions / expectations for asynchronous learning were provided by each campus in writing, as well as posted on the District Website and District Facebook page. Asynchronous materials pick-up days provided students and parents an opportunity to ask questions and clarify instructions / expectations. Campus administrators, teachers, counselors, remote liaisons, and Communities in Schools staff members continue to communicate with students and parents to ensure that learning is successful and expectations are being met.</p>
<p>What are the expectations for family engagement/support of students?</p>	<p>Remote learning materials have been distributed and guidance provided at pick-up to ensure successful entry into the asynchronous learning format. Principals, assistant principals, teachers, counselors, and student support staff are all available to assist students and families in the initial set-up as well as on-going use of asynchronous instruction/materials. Communication of expectations include what the role of the family is in supporting asynchronous instruction:</p> <ul style="list-style-type: none"> • Provide the school with the correct physical address and phone number (update as needed). • Facilitate Academic Support and encourage your child throughout the school year. • Ensure that your child is on track and completing schoolwork. • Monitor your child's grades through the Parent Portal. • Communicate with your child's teachers through, phone, email or teacher designated Apps. • Contact the teacher/school if your child needs assistance. • Ensure that your child submits work as assigned.
<p>What additional supports, training, and/or resources will be provided for families who may need additional support?</p>	<p>NSCISD has designated after-school support at the Nixon-Smiley Middle School / High School Library on Tuesday, Wednesday, and Thursday evenings 4-7pm. Additionally, remote learning liaisons have been designated at each campus to help monitor and support asynchronous learners. Remote learning resources are provided on the District Webpage to assist users in accessing and using programs, following procedures, and frequently asked questions.</p>

Asynchronous Schedule

PreKindergarten and Head Start (3 & 4 Year Olds)

PreKindergarten, Head Start		Notes
	Time	
1	8:00-8:45	<p>Students receive 180+ minutes of asynchronous instruction each day.</p> <p>Daily schedules are provided to parents and students. Students in this grade level group will need higher levels of support.</p> <p>Content for core subject areas will be provided through TEKS Resource System, state adopted curriculum, and Texas Home Learning 3.0, when available, and supplemented by our campus instructional resources.</p> <p>Office hours will be available with teachers and the campus remote learning liaison for one-on-one conferences during the day and before and after school for parent and student assistance.</p> <p>Attendance will be taken daily in Ascender Teacher Portal (TxEIS), as determined through engagement. Grading will be the same as on-campus learning and outlined in our NSCISD District Handbook and policy.</p> <p>The Learning Management System (LMS) for this grade level is SeeSaw.</p> <p>The instructional materials provided through the Learning Management System or Texas Home Learning 3.0, when available, will help to support students with disabilities and English Learners.</p>
2	8:45-9:30	
3	9:30-9:45	
4	9:45-10:30	
5	10:30-11:00	
6	11:00-11:45	
7	11:45-12:30	
<p>Teacher Arrival Time: 7:30 am - 4:20 pm</p> <p>Teacher conference periods and the campus remote learning liaison assistance times are provided to students and parents.</p> <p>Appointments can be made by teacher and/or student/parent during teacher conference time or with the remote learning liaison to answer questions, remediate instruction, or to reteach difficult material. Attendance will be required if the teacher requests an appointment with your child.</p> <p>Student feedback is provided from their teacher at least weekly.</p> <p>After School Library Hours at Middle/High School Library - in-person or virtual support from 4-7pm on T/W/Th</p>		

Asynchronous Schedule

Kindergarten - Grade 5

Kindergarten - Grade 5		Notes
	Time	
1	8:00-9:15	Reading Language Arts
2	9:15-10:05	Social Studies
3	10:05-10:20	Break
4	10:20-11:10	Math
5	11:10-12:10	Lunch / Play Time
6	12:10-1:00	Science
Teacher Arrival Time: 7:30 am - 4:20 pm		
<p>Teacher conference periods and the campus remote learning liaison assistance times are provided to students and parents.</p> <p>Appointments can be made by teacher and/or student/parent during teacher conference time or with the remote learning liaison to answer questions, remediate instruction, or to reteach difficult material. Attendance will be required if the teacher requests an appointment with your child.</p> <p>Student feedback is provided from their teacher at least weekly.</p> <p>After School Library Hours at Middle/High School Library - in-person or virtual support from 4-7pm on T/W/Th</p>		<p>Students receive 180+ minutes of asynchronous instruction each day.</p> <p>Daily schedules are provided to parents and students. Students in this grade level group will need higher levels of support.</p> <p>Content for core subject areas will be provided through TEKS Resource System, state adopted curriculum, and Texas Home Learning 3.0, when available, and supplemented by our campus instructional resources.</p> <p>In grades 3-5, content and instruction is provided by departmentalized teachers. These teachers are the point of contact for their respective subject areas.</p> <p>Office hours will be available with teachers and the campus remote learning liaison for one-on-one conferences during the day and before and after school for parent and student assistance.</p> <p>Attendance will be taken daily in Ascender Teacher Portal (TxEIS), as determined through engagement. Grading will be the same as on-campus learning and outlined in our NSCISD District Handbook and policy.</p> <p>The Learning Management System (LMS) for K-2 is SeeSaw and Google Classroom for grades 3-5.</p> <p>The instructional materials provided through the Learning Management System or Texas Home Learning 3.0, when available, will help to support students with disabilities and English Learners.</p>

Asynchronous Schedule

Middle and High School

Grade 6-12		Notes
Time		
1	8-8:50 Period 1	<p>Students receive 240+ minutes of asynchronous instruction each day.</p> <p>Daily schedules are provided to parents and students.</p> <p>Content for core subject areas will be provided through TEKS Resource System, state adopted curriculum, and Texas Home Learning 3.0, when available, if necessary for special populations, and supplemented by our campus instructional resources.</p> <p>In grades 6-12, content and instruction is provided by departmentalized teachers. These teachers are the point of contact for their respective subject areas.</p> <p>Office hours will be available with teachers and the campus remote learning liaison for one-on-one conferences during the day and before and after school for parent and student assistance.</p> <p>Attendance will be taken daily in Ascender Teacher Portal (TxEIS), as determined through engagement. Grading will be the same as on-campus learning and outlined in our NSCISD District Handbook and policy.</p> <p>The Learning Management System (LMS) for grades 6-12 is Google Classroom.</p> <p>The instructional materials provided through the Learning Management System or Texas Home Learning 3.0, when available, will help to support students with disabilities and English Learners.</p>
2	8:55-9:45 Period 2	
3	9:50-10:40 Period 3	
4	10:45-11:35 Period 4	
5	11:40-12:30 Period 5	
6	12:35-1:05 Lunch	
7	1:10-1:50 Period 6	
8	1:55-2:45 Period 7	
<p>Teacher Arrival Time: 7:30 am - 4:20 pm</p> <p>Teacher conference periods and the campus remote learning liaison assistance times are provided to students and parents.</p> <p>Appointments can be made by teacher and/or student/parent during teacher conference time or with the remote learning liaison to answer questions, remediate instruction, or to reteach difficult material. Attendance will be required if the teacher requests an appointment with your child.</p> <p>Student feedback is provided from their teacher at least weekly.</p> <p>After School Library Hours at Middle/High School Library - in-person or virtual support from 4-7pm on T/W/Th</p>		

**Nixon-Smiley CISD Professional Development Schedule
2020-2021**

Provider	Content	Type	Online programs to support online learning	Curriculum and instruction with strategies to support remote learning	Purpose	Student & staff social-emotional health with strategies to support remote learning	School safety
APEX Learning	Core content online instruction, activities, assessments aligned to TEKS	Initial	X	X	Analyze and respond to data with support for remote learning	X	
Various Publishers	Textbook training - including online materials	Initial	X	X			
NSCISD	Gifted & Talented training	Initial	X	X		X	
NSCISD (Google Certified Educator)	Google Suite products and SeeSaw to support in-class and remote learners	Initial	X	X			
NSCISD (Screencastify Certified staff member)	Screencastify to allow recording instruction for in-class and remote learners	Initial	X	X			
Edmentum Online Learning	Exact Path - remediation tool	Initial	X	X			
NSCISD	Lead4ward rubrics for Spring 2020 Math & Reading - identify grade entry gaps	Initial		X			
NSCISD (staff certified through Crisis Prevention Institute)	Non-violent crisis intervention	Initial				X	X
NSCISD (via Texas Homeless Education Department)	Homeless Training	Initial				X	
NSCISD (Special Education Department)	Progress Monitoring and Annual Summary - teachers	Initial		X			
NSCISD (Special Education Department)	IEP Compliance - teachers and administrators	Initial		X			
NSCISD (Special Education Department)	Introduction to Special Education - teachers, admin, nurses	Initial		X			
NSCISD (Special Education Department)	Working Safely with Students with Special Needs - teachers, para professionals, nurses	Initial		X		X	X
NSCISD (Special Education Department)	Overview of eSped - IEP and ARD Process - teachers and administrators	Initial	X	X			

August

**Nixon-Smiley CISD Professional Development Schedule
2020-2021**

Provider	Content	Type	Purpose			
			Online programs to support online learning	Curriculum and instruction with strategies to support remote learning	Analyze and respond to data with support for remote learning	Student & staff social-emotional health with strategies to support remote learning
Flippen Group	Capturing Kids Hearts (Social-Emotional)	Initial				X
lead4ward	Engaging Learners in the Virtual Environment	job-embedded	X	X	X	
lead4ward	Planning Instruction for Literacy (K-EOC)	job-embedded	X	X	X	
lead4ward	Planning Instruction for Math (3-HS)	job-embedded	X	X	X	
NSCISD	Gifted & Talented training (continued follow-up and monthly individualized support)	ongoing, job-embedded	X	X	X	X
NSCISD	ESL data review, support strategies, and progress monitoring	Initial	X	X	X	X
NSCISD (Google Certified Educator)	Google Suite products and SeeSaw to support in-class and remote learners (continued)	ongoing, job-embedded	X	X	X	
NSCISD (staff certified through Crisis Prevention Institute)	Non-violent crisis intervention (continued)	ongoing, job-embedded				X
NSCISD (Special Education Department)	Unique Curriculum -lifeskills teachers	Initial	X	X	X	
NSCISD (Special Education Department)	Special Education teacher support as necessary	ongoing, job-embedded	X	X	X	X
NSCISD	TEKS Resource System - teachers	Initial	X	X		
Edmentum Online Learning	Exact Path - remediation tool	ongoing, job-embedded	X	X		
NSCISD	Instructional materials (textbooks and online resources)	ongoing, job-embedded	X	X	X	
NSCISD	Texas Home Learning 3.0 (when available)	initial	X	X	X	

**Nixon-Smiley CISD Professional Development Schedule
2020-2021**

	Provider	Content	Type	Purpose				
				Online programs to support online learning	Curriculum and Instruction with strategies to support remote learning	Analyze and respond to data with support for remote learning	Student & staff social-emotional health with strategies to support remote learning	School safety
October	lead4ward	Monitoring Student Progress in a Virtual Learning Environment (K-12)	job-embedded	X	X	X		
	lead4ward	IEP to Action in a Virtual Environment (K-12)	job-embedded	X	X	X		
	NSCISD	Gifted & Talented training (continued follow-up and monthly individualized support)	ongoing, job-embedded	X	X	X	X	
	Flippen Group	Capturing Kids Hearts (on-going training/support/feedback)	ongoing, job-embedded				X	
	NSCISD (Google Certified Educator)	Google Suite products and SeeSaw to support in-class and remote learners (continued)	ongoing, job-embedded	X	X	X		
	Region 13 ESC	ESL coaching, Toolkit strategies, feedback through observations	ongoing, job-embedded	X	X	X	X	
	NSCISD (Special Education Department)	Unique Curriculum (Lifeskills) - Teachers	ongoing, job-embedded	X	X	X		
	NSCISD (Special Education Department)	Special Education teacher support as necessary	ongoing, job-embedded	X	X	X	X	
	NSCISD	TEKS Resource System - teachers	initial	X	X			
	Edmentum Online Learning	Exact Path - remediation tool	ongoing, job-embedded	X	X	X		
	NSCISD	Instructional materials (textbooks and online resources)	ongoing, job-embedded	X	X	X		
	NSCISD	Texas Home Learning 3.0 (when available)	ongoing, job-embedded	X	X	X		
	Schoolology	Learning management system	initial	X	X	X		
	NSCISD	ESL data review, support strategies, and progress monitoring (continued)	ongoing, job-embedded	X	X	X	X	
	November							

**Nixon-Smiley CISD Professional Development Schedule
2020-2021**

Provider	Content	Type	Purpose			
			Online programs to support online learning	Curriculum and Instruction with strategies to support remote learning	Analyze and respond to data with support for remote learning	Student & staff social-emotional health with strategies to support remote learning
NSCISD	Gifted & Talented training (continued follow-up and monthly individualized support)	ongoing, job-embedded	X	X	X	X
NSCISD (Google Certified Educator)	Google Suite products and SeeSaw to support in-class and remote learners (continued)	ongoing, job-embedded	X	X	X	
NSCISD (Special Education Department)	Special Education teacher support as necessary	ongoing, job-embedded	X	X	X	X
NSCSID	Texas Home Learning 3.0 (when available)	ongoing, job-embedded	X	X	X	
Schoology	Learning management system	ongoing, job-embedded	X	X	X	
NSCISD	ESL data review, support strategies, and progress monitoring (continued)	ongoing, job-embedded	X	X	X	X
NSCISD	Gifted & Talented training (continued follow-up and monthly individualized support)	ongoing, job-embedded	X	X	X	X
NSCISD (Google Certified Educator)	Google Suite products and SeeSaw to support in-class and remote learners (continued)	ongoing, job-embedded	X	X	X	
NSCISD (Special Education Department)	Special Education teacher support as necessary	ongoing, job-embedded	X	X	X	X
Schoology	Learning management system	ongoing, job-embedded	X	X	X	
NSCSID	Texas Home Learning 3.0 (when available)	ongoing, job-embedded	X	X	X	

December

INFORMATION

September 14, 2020

SUBJECT: Monthly Safety Updates

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

BACKGROUND INFORMATION

Jane Dwyer will share with the Board the audit and security on buses and traffic flow and update on the mitigation plan on COVID procedures.

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

September 14, 2020

1. Safety & Security Audit

- a. Busses and PII
- b. Traffic Flow

2. COVID-19 Mitigation Update

- a. Busses
- b. Cafeteria
- c. Additional Cleaning

3. First Responders and Safety Committee Virtual Meeting



SUPERINTENDENT'S REPORTS / CONSENT AGENDA

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

September 14, 2020

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 August 2020 98.27% of the 2019 adjusted tax levy had been collected.
Thru August 2019 96.44% of the 2018 adjusted tax levy had been collected.
Thru August 2018 95.54% of the 2017 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the August 10, 2020, regular meeting, August 20, 2020, and August 31, 2020 special meetings are attached.

Cafeteria Report

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

	<u># Days</u>	<u>Lunches Served</u>	<u>Breakfast Served</u>	<u>Combined claim for month</u>
2020(no school)	14	8,506	7,908	54,102.67
2019	7	6,488	7,010	37,952.59
2018	12	10,698	11,211	59,391.93

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. Oct. 12 – Columbus Day School Holiday
2. Oct. 13 – 30 - Early Voting (3 weeks long due to Covid)
3. Oct. 19 – Board Meeting (third Monday) due to Columbus Day

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

Motion _____ Second _____ Results _____

Approve/Disapprove

2020-2021 Portfolio Information/Quarterly Report SEP 2020

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.16%	\$6,207,580.00
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.22%	\$997.19
089890000-1	Texpool -Student Act.	Anytime	0.16%	\$40,390.99
AS06871	UBS	Varies	0.05%	\$202,543.83
5777-7508	LPL	Varies	1.35%-7.19%	\$18,129,757.04
16964	Third Coast Bank	24-Jun-21	0.55%	\$257,459.25
17015	Third Coast Bank	28-Nov-20	0.55%	\$15,869.64
15784	Third Coast Bank	05-Nov-20	0.55%	\$26,339.53
M&O Total:				\$24,880,937.47

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.16%	\$966,215.33
M&O + I&S Total:				\$25,847,152.80

Heritage Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$610,649.43
9000224	Activity Account	Current Balance:	\$126,299.17
9000534	I&S Tax Revenue	Current Balance:	\$812,514.75
Checking Total			\$1,549,463.35
M&O + I&S+ Checking :			\$27,396,616.15

Last month:
\$28,287,218.70
Last year:
\$22,491,873.52
Due from state:
\$5,229.21

Construction Accounts:

089890000-4	Texpool	Anytime	0.16%	\$18.99
7948-1852	LPL	Varies	0.01%	\$365,680.54
9000143	Local Maintenance	Anytime	Current Balance:	\$7,425.63
Construction Total				\$373,125.16
M&O + I&S+ Checking + Construction =Total Current Assets:				\$27,769,741.31

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2019-20 Settle up	\$0.00	\$125,569.00	
September 20	\$0.00	\$1,685,179.00	\$0.00
October 20	\$0.00	\$1,309,946.00	\$0.00
November 20	\$0.00	\$0.00	\$0.00
December 20	\$0.00	\$0.00	\$0.00
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	\$749,718.00	\$0.00
Total to Date:	\$0.00		\$0.00
Total Projected:		\$3,744,843.00	\$0.00
Total Received to date:	\$0.00		\$0.00

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

CASH PORTFOLIO MONTHLY BALANCE

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

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

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
199 / 1 GENERAL OPERATING FUND	-14,922,678.00	182,065.32	147,451.75	147,451.75	-14,593,160.93	.99%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	.00	.00	.00	-6,575.08	-0.00%
211 / 1 ESEA TITLE I-REGULAR	-329,669.00	.00	.00	.00	-329,669.00	-0.00%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-210,982.00	.00	.00	.00	-210,982.00	-0.00%
225 / 1 IDEA-PART B, PRESCHOOL	-5,352.00	.00	.00	.00	-5,352.00	-0.00%
240 / 1 FOOD SERVICE	-1,037,767.00	.00	14,566.97	14,566.97	-1,023,200.03	1.40%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 1 TPTR	-38,674.00	.00	.00	.00	-38,674.00	-0.00%
263 / 1 TITLE III ESL	-18,172.00	.00	.00	.00	-18,172.00	-0.00%
266 / 1 ESSER GRANT	-257,273.00	.00	.00	.00	-257,273.00	-0.00%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-23,736.00	.00	.00	.00	-23,736.00	-0.00%
276 / 1 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
288 / 1 LITERACY THROUGH LIBRARIES	.00	.00	.00	.00	.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-23,691.00	.00	.00	.00	-23,691.00	-0.00%
410 / 1 TEXTBOOKS	-227,602.51	10,291.50	.00	.00	-217,311.01	-0.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 1 DAEP	-470,621.04	813.00	41.62	41.62	-469,766.42	.01%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00	.00%
462 / 1 GVEC POWER UP GRANT	.00	.00	.00	.00	.00	.00%
480 / 1 GVEC POWER UP GRANT	.00	.00	.00	.00	.00	.00%
498 / 1 COVID19 EXPENSE TRACKING	.00	.00	.00	.00	.00	.00%
599 / 1 DEBT SERVICE	-1,787,572.00	.00	.00	.00	-1,787,572.00	-0.00%
616 / 1 CONSTRUCTION	.00	.00	4,565.52	4,565.52	4,565.52	.00%
711 / 1 RENTAL PROPERTIES	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,360,364.63	193,169.82	166,625.86	166,625.86	-19,000,568.95	.86%

End of Report

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,184,411.00	.00	.00	13,184,411.00	.00%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	6,575.08	.00	.00	6,575.08	.00%
211 / 1 ESEA TITLE I-REGULAR	329,669.00	.00	.00	329,669.00	.00%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	210,982.00	.00	.00	210,982.00	.00%
225 / 1 IDEA-PART B, PRESCHOOL	5,352.00	.00	.00	5,352.00	.00%
240 / 1 FOOD SERVICE	1,037,767.00	-136.00	-136.00	1,037,631.00	.01%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 1 TPTR	38,674.00	.00	.00	38,674.00	.00%
263 / 1 TITLE III ESL	18,172.00	.00	.00	18,172.00	.00%
266 / 1 ESSER GRANT	257,273.00	.00	.00	257,273.00	.00%
270 / 1 TITLE VI B-RURAL & LOW INCOME	23,736.00	.00	.00	23,736.00	.00%
276 / 1 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
288 / 1 LITERACY THROUGH LIBRARIES	.00	.00	.00	.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	23,691.00	.00	.00	23,691.00	.00%
410 / 1 TEXTBOOKS	227,602.51	.00	.00	227,602.51	.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	.00	.00	.00%
458 / 1 DAEP	470,621.04	.00	.00	470,621.04	.00%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00%
462 / 1 GVEC POWER UP GRANT	.00	.00	.00	.00	.00%
480 / 1 GVEC POWER UP GRANT	.00	.00	.00	.00	.00%
498 / 1 COVID19 EXPENSE TRACKING	.00	.00	.00	.00	.00%
599 / 1 DEBT SERVICE	1,787,572.00	.00	.00	1,787,572.00	.00%
616 / 1 CONSTRUCTION	.00	.00	.00	.00	.00%
711 / 1 RENTAL PROPERTIES	.00	.00	.00	.00	.00%
					.00%
					.00%
	17,622,097.63	-136.00	-136.00	17,621,961.63	

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,543,574.00	.00	.00	.00	-7,543,574.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-372,893.00	16,144.00	2,733.10	2,733.10	-354,015.90	.73%
6300 - SUPPLIES AND MATERIALS	-511,571.00	67,725.91	.00	.00	-443,845.09	-0.00%
6400 - OTHER OPERATING EXPENSES	-62,900.00	.00	2.00	2.00	-62,898.00	.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-74,000.00	.00	.00	.00	-74,000.00	-0.00%
Total Function11 INSTRUCTION	-8,564,938.00	83,869.91	2,735.10	2,735.10	-8,478,332.99	.03%
12 - LIBRARY						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-26,150.00	.00	.00	.00	-26,150.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
Total Function12 LIBRARY	-26,550.00	.00	.00	.00	-26,550.00	-0.00%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-3,750.00	.00	.00	.00	-3,750.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-97,385.00	.00	.00	.00	-97,385.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-15,650.00	.00	.00	.00	-15,650.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-84,509.00	6,185.00	.00	.00	-78,324.00	-0.00%
Total Function13 CURRICULUM &	-201,294.00	6,185.00	.00	.00	-195,109.00	-0.00%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-260,082.00	.00	.00	.00	-260,082.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	.00	.00	-1,950.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	.00	.00	-6,150.00	-0.00%
Total Function21 INSTRUCTIONAL	-268,682.00	.00	.00	.00	-268,682.00	-0.00%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	.00	.00	-754,513.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-7,550.00	510.00	.00	.00	-7,040.00	-0.00%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	510.00	.00	.00	-762,353.00	-0.00%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	.00	.00	-230,841.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	900.00	.00	.00	.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	100.00	.00	.00	-1,000.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	.00	.00	-1,050.00	-0.00%
Total Function31 GUIDANCE AND	-233,891.00	1,000.00	.00	.00	-232,891.00	-0.00%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-249,235.00	.00	.00	.00	-249,235.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-950.00	.00	.00	.00	-950.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-8,015.00	534.29	.00	.00	-7,480.71	-0.00%
6400 - OTHER OPERATING EXPENSES	-812.00	.00	.00	.00	-812.00	-0.00%
Total Function33 HEALTH SERVICES	-259,012.00	534.29	.00	.00	-258,477.71	-0.00%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-240,788.00	.00	.00	.00	-240,788.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	.00	.00	.00	-54,000.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-172,250.00	.00	993.70	993.70	-171,256.30	.58%
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	25,286.00	25,286.00	-4,914.00	83.73%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-138,000.00	.00	.00	.00	-138,000.00	-0.00%

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	.00	26,279.70	26,279.70	-608,958.30	4.14%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-177,106.00	.00	.00	.00	-177,106.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-64,650.00	1,000.00	.00	.00	-63,650.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-80,895.00	324.00	.00	.00	-80,571.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-78,150.00	160.00	18,265.42	18,265.42	-59,724.58	23.37%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	1,484.00	18,265.42	18,265.42	-381,051.58	4.56%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-246,049.00	.00	.00	.00	-246,049.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-103,568.00	3,600.00	1,350.00	1,350.00	-98,618.00	1.30%
6300 - SUPPLIES AND MATERIALS	-17,400.00	.00	.00	.00	-17,400.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-82,200.00	1,900.00	13,109.00	13,109.00	-67,191.00	15.95%
Total Function41 GENERAL ADMINISTRATION	-449,217.00	5,500.00	14,459.00	14,459.00	-429,258.00	3.22%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	.00	.00	-657,638.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	812.45	358.90	358.90	-835,389.65	.04%
6300 - SUPPLIES AND MATERIALS	-248,700.00	198.09	79.90	79.90	-248,422.01	.03%
6400 - OTHER OPERATING EXPENSES	-71,739.00	.00	71,139.00	71,139.00	-600.00	99.16%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,814,638.00	1,010.54	71,577.80	71,577.80	-1,742,049.66	3.94%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-26,940.00	.00	.00	.00	-26,940.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-18,650.00	.00	.00	.00	-18,650.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-28,000.00	1,855.00	.00	.00	-26,145.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-16,000.00	.00	.00	.00	-16,000.00	-0.00%
Total Function52 SECURITY SERVICES	-89,590.00	1,855.00	.00	.00	-87,735.00	-0.00%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	.00	.00	-387,175.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	39,460.00	12,875.16	12,875.16	-60,774.84	11.38%
6300 - SUPPLIES AND MATERIALS	-19,550.00	154.06	.00	.00	-19,395.94	-0.00%
6400 - OTHER OPERATING EXPENSES	-6,450.00	.00	.00	.00	-6,450.00	-0.00%
Total Function53 DATA PROCESSING	-526,285.00	39,614.06	12,875.16	12,875.16	-473,795.78	2.45%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-102,579.00	.00	.00	.00	-102,579.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	40,000.00	.00	.00	-56,250.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	244.50	.00	.00	-8,755.50	-0.00%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	8.00	8.00	-842.00	.94%
Total Function61 COMMUNITY SERVICES	-208,679.00	40,244.50	8.00	8.00	-168,426.50	.00%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-0.00%
Total Function71 BOND PAYMENT	-26,000.00	.00	.00	.00	-26,000.00	-0.00%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function91 CONT INSTR SERV BETWEEN	.00	.00	.00	.00	.00	.00%

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-455,000.00	.00	1,669.59	1,669.59	-453,330.41	.37%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	1,669.59	1,669.59	-453,330.41	.37%
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00	.00	.00	.00	.00	.00	.00%
Total Expenditures	-14,922,678.00	181,807.30	147,869.77	147,869.77	-14,593,000.93	.99%

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
043597	08-07-2020	00003	CATHY LAUER	DISTRICT WIDE	008-01	REIMBURSEMENT 199-11-6399.00-999-011000	C	REIMBURSEMENT	64.91	N
003323	08-31-2020	00004	ALGY COSTUMES & U	HIGH SCHOOL DRIL	202482	AR35998 865-00-2190.00-979-000000	C	DANCE ITEMS NEEDED	2,382.92	N
043587	08-07-2020	00017	BALFOUR	N-S HIGH SCHOOL	202724	1344694 199-36-6499.00-001-099000	C	LATE DIPLOMA ORDER	28.67	N
043620	08-14-2020	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	202812	12624 199-51-6299.00-905-099000	C	A/C REPAIR	65.00	N
				PLANT MAINT. & OP	202812	12623 199-51-6299.00-905-099000	C	A/C REPAIR	107.00	N
				PLANT MAINT. & OP	202812	12622 199-51-6299.00-905-099000	C	A/C REPAIR	545.00	N
				PLANT MAINT. & OP	202812	12626 199-51-6299.00-905-099000	C	A/C REPAIR	4,295.00	N
				PLANT MAINT. & OP	202812	12621 199-51-6299.00-905-099000	C	A/C REPAIR	497.00	N
				PLANT MAINT. & OP	202812	12625 199-51-6299.00-905-099000	C	A/C REPAIR	928.25	N
				PLANT MAINT. & OP	202812	12620 199-51-6299.00-905-099000	C	A/C REPAIR	580.25	N
				PLANT MAINT. & OP	202812	12629 199-51-6299.00-905-099000	C	A/C REPAIR	104.75	N
								Check 043620 Total:	7,122.25	
043636	08-21-2020	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	202867	12637 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	65.00	N
				PLANT MAINT. & OP	202867	12640 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	2,502.00	N
				PLANT MAINT. & OP	202867	12638 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	130.00	N
				PLANT MAINT. & OP	202867	12641 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	257.00	N
				PLANT MAINT. & OP	202867	12639 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	163.00	N
				PLANT MAINT. & OP	202867	12636 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	195.00	N
				PLANT MAINT. & OP	202867	12635 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	642.50	N
				PLANT MAINT. & OP	202867	12634 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	482.96	N
								Check 043636 Total:	4,437.46	
043687	08-28-2020	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	202899	12646 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	65.00	N
				PLANT MAINT. & OP	202899	12645 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	4,025.00	N
				PLANT MAINT. & OP	202899	12644 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	468.00	N
				PLANT MAINT. & OP	202899	12643 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	274.00	N
				PLANT MAINT. & OP	202899	12649 199-51-6299.00-905-099000	C	A/C REPAIR/REPLACEMEN	644.47	N
								Check 043687 Total:	5,476.47	

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

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
043730	08-31-2020	00042	DUSSETTSCHLEGER'S	PLANT MAINT. & OP	202931	12651	C	A/C REPAIR/REPLACEMEN	4,490.00	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202931	12652	C	A/C REPAIR/REPLACEMEN	354.50	N
					199-51-6299.00-905-099000					
								Check 043730 Total:	4,844.50	
								Vendor 00042 Total:	21,880.68	
043637	08-21-2020	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	202838	7/13-8/11/20	C	Electric Bill July-Aug	347.16	N
					199-51-6259.02-905-099000					
043588	08-07-2020	00060	CITY UTILITIES	PLANT MAINT. & OP	202758	5/28-6/25/20	C	Water Bill	2,638.30	N
					199-51-6259.00-905-099000					
043684	08-28-2020	00060	CITY UTILITIES	PLANT MAINT. & OP	202908	6/26-7/27/20	C	Water Bill June-July	3,398.19	N
					199-51-6259.00-905-099000					
								Vendor 00060 Total:	6,036.49	
043592	08-07-2020	00094	ESC REGION 13	N-S HIGH SCHOOL	202729	236827	C	504 Coordinator Trng-Jrmen	200.00	N
					199-11-6411.00-001-011000					
				N-S HIGH SCHOOL	202723	237353	C	INVOICE 237353	600.00	N
					199-13-6411.03-001-011000					
								Check 043592 Total:	800.00	
043638	08-21-2020	00094	ESC REGION 13	N-S HIGH SCHOOL	202649	238563	C	ELA TEKS PD - ONLINE	255.00	N
					199-13-6411.03-001-011000					
043688	08-28-2020	00094	ESC REGION 13	DISTRICT WIDE	202722	238882	C	TEKS Resource System Trai	200.00	N
					199-13-6499.03-999-011000					
				NIXON-SMILEY ELE	202810	238881	C	Elem - Lesson Planning	2,500.00	N
					211-13-6239.60-101-030000					
								Check 043688 Total:	2,700.00	
								Vendor 00094 Total:	3,755.00	
043624	08-14-2020	00105	HILL COUNTRY DAIRIE CAFETERIA		202764	499021701	C	FOOD	43.12	N
					240-35-6341.00-904-099000					
043639	08-21-2020	00105	HILL COUNTRY DAIRIE CAFETERIA		202864	414023006	C	MILK	77.95	N
					242-35-6341.00-904-099000					
				CAFETERIA	202857	414022309	C	MILK	185.64	N
					242-35-6341.00-904-099000					
								Check 043639 Total:	263.59	
043694	08-28-2020	00105	HILL COUNTRY DAIRIE CAFETERIA		202876	414023715	C	MILK	232.95	N
					242-35-6341.00-904-099000					
								Vendor 00105 Total:	539.66	
043704	08-28-2020	00108	LULING ISD	FISCAL AGENT SSA	202892	REFUND	C	UIL REFUND	2,483.55	N
					459-93-6499.00-751-091000					
043708	08-28-2020	00117	POTH ISD	FISCAL AGENT SSA	202889	REFUND	C	UIL REFUND	2,483.55	N
					459-93-6499.00-751-091000					
043713	08-28-2020	00118	STOCKDALE ISD	FISCAL AGENT SSA	202888	REFUND	C	UIL REFUND	2,483.55	N
					459-93-6499.00-751-091000					
043594	08-07-2020	00129	GULF COAST PAPER	C N-S HIGH SCHOOL	202775	1902310	C	COPY PAPER	878.40	N
					199-11-6399.01-001-011000					
				N-S MIDDLE SCHOO	202775	1902310	C	COPY PAPER	878.40	N
					199-11-6399.01-041-011000					
				NIXON-SMILEY ELE	202775	1902310	C	COPY PAPER	878.40	N
					199-11-6399.01-101-011000					
								Check 043594 Total:	2,635.20	

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

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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
043623	08-14-2020	00129	GULF COAST PAPER	C N-S MIDDLE SCHOO	202820	1902601	C	CUSTODIAL SUPPLIES - M	95.82	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202820	1902598	C	CUSTODIAL SUPPLIES - M	254.61	N
					199-51-6319.19-041-099000					
				DISTRICT WIDE	202817	1902305	C	CUSTODIAL SUPPLIES	68.33	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202817	1902576	C	CUSTODIAL SUPPLIES	195.12	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202817	1902575	C	CUSTODIAL SUPPLIES	286.54	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202817	1902309	C	CUSTODIAL SUPPLIES	366.84	N
					199-51-6319.20-999-099000					
				N-S HIGH SCHOOL	202815	1902306	C	CUSTODIAL SUPPLIES - H	68.33	N
					199-51-6319.21-001-099000					
				N-S HIGH SCHOOL	202815	1902804	C	CUSTODIAL SUPPLIES - H	82.88	N
					199-51-6319.21-001-099000					
				N-S HIGH SCHOOL	202815	1902599	C	CUSTODIAL SUPPLIES - H	2,416.77	N
					199-51-6319.21-001-099000					
				NIXON-SMILEY ELE	202814	1902600	C	CUSTODIAL SUPPLIES - E	63.18	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202814	1902578	C	CUSTODIAL SUPPLIES - E	31.59	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202814	1899112	C	CUSTODIAL SUPPLIES - E	68.74	N
					199-51-6319.22-101-099000					
				FISCAL AGENT SSA	202816	1899113	C	CUSTODIAL SUPPLIES - D	34.37	N
					458-51-6319.00-751-028000					
				PLANT MAINT. & OP	202818	1902304	C	COVID 19 - CUSTODIAL SU	1,040.00	N
					498-51-6399.00-905-000000					
				PLANT MAINT. & OP	202818	1907123	C	COVID 19 - CUSTODIAL SU	171.18	N
					498-51-6399.00-905-000000					
				PLANT MAINT. & OP	202818	1902308	C	COVID 19 - CUSTODIAL SU	1,304.28	N
					498-51-6399.00-905-000000					
				PLANT MAINT. & OP	202818	1902307	C	COVID 19 - CUSTODIAL SU	237.66	N
					498-51-6399.00-905-000000					
								Check 043623 Total:	6,786.24	
043692	08-28-2020	00129	GULF COAST PAPER	C N-S MIDDLE SCHOO	202903	1909407	C	CUSTODIAL SUPPLIES - M	43.08	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202903	1909724	C	CUSTODIAL SUPPLIES - M	25.12	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202903	1909680	C	CUSTODIAL SUPPLIES - M	50.24	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202903	1909486	C	CUSTODIAL SUPPLIES - M	46.31	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202905	1909478	C	CUSTODIAL SUPPLIES - D	127.84	N
					199-51-6319.19-041-099000					
				DISTRICT WIDE	202906	1909485	C	CUSTODIAL SUPPLIES	33.02	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202906	1909479	C	CUSTODIAL SUPPLIES	12.29	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202906	1911675	C	CUSTODIAL SUPPLIES	30.48	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202906	1909475	C	CUSTODIAL SUPPLIES	19.88	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202906	1909409	C	CUSTODIAL SUPPLIES	519.00	N
					199-51-6319.20-999-099000					

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				DISTRICT WIDE	202906	1909476	C	CUSTODIAL SUPPLIES	940.08	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202906	1910362	C	CUSTODIAL SUPPLIES	342.36	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE		1902575	M	UNAVAILABLE	-25.12	N
					199-51-6319.20-999-099000					
				N-S HIGH SCHOOL	202902	1909482	C	CUSTODIAL SUPPLIES - H	608.03	N
					199-51-6319.21-001-099000					
				N-S HIGH SCHOOL	202902	1906085	C	CUSTODIAL SUPPLIES - H	572.60	N
					199-51-6319.21-001-099000					
				NIXON-SMILEY ELE	202904	1909406	C	CUSTODIAL SUPPLIES - E	50.24	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202904	1909408	C	CUSTODIAL SUPPLIES - E	50.24	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202904	1909781	C	CUSTODIAL SUPPLIES - E	50.24	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202904	1909914	C	CUSTODIAL SUPPLIES - E	115.00	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202904	1909481	C	CUSTODIAL SUPPLIES - E	214.77	N
					199-51-6319.22-101-099000					
				CAFETERIA	202877	1909726	C	GENERAL SUPPLIES	50.24	N
					240-35-6399.00-904-099000					
				CAFETERIA	202877	1909783	C	GENERAL SUPPLIES	50.24	N
					240-35-6399.00-904-099000					
				CAFETERIA	202877	1909484	C	GENERAL SUPPLIES	316.32	N
					240-35-6399.00-904-099000					
				CAFETERIA	202877	1909651	C	GENERAL SUPPLIES	301.53	N
					240-35-6399.00-904-099000					
								Check 043692 Total:	4,544.03	
043732	08-31-2020	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	202953	1917539	C	CUSTODIAL SUPPLIES - M	49.02	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202953	1917158	C	CUSTODIAL SUPPLIES - M	25.12	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202953	1917159	C	CUSTODIAL SUPPLIES - M	50.24	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202953	1917157	C	CUSTODIAL SUPPLIES - M	51.64	N
					199-51-6319.19-041-099000					
				N-S MIDDLE SCHOO	202953	1917211	C	CUSTODIAL SUPPLIES - M	169.87	N
					199-51-6319.19-041-099000					
				DISTRICT WIDE	202950	1917540	C	CUSTODIAL SUPPLIES	49.02	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917335	C	CUSTODIAL SUPPLIES	17.21	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1909839	C	CUSTODIAL SUPPLIES	19.29	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917957	C	CUSTODIAL SUPPLIES	13.50	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917231	C	CUSTODIAL SUPPLIES	35.72	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917173	C	CUSTODIAL SUPPLIES	17.96	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917366	C	CUSTODIAL SUPPLIES	173.26	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917338	C	CUSTODIAL SUPPLIES	238.73	N
					199-51-6319.20-999-099000					

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				DISTRICT WIDE	202950	1917320	C	CUSTODIAL SUPPLIES	1,011.84	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917165	C	CUSTODIAL SUPPLIES	316.88	N
					199-51-6319.20-999-099000					
				DISTRICT WIDE	202950	1917161	C	CUSTODIAL SUPPLIES	274.96	N
					199-51-6319.20-999-099000					
				N-S HIGH SCHOOL	202951	1917548	C	CUSTODIAL SUPPLIES - H	97.88	N
					199-51-6319.21-001-099000					
				N-S HIGH SCHOOL	202951	1917174	C	CUSTODIAL SUPPLIES - H	103.28	N
					199-51-6319.21-001-099000					
				N-S HIGH SCHOOL	202951	1917212	C	CUSTODIAL SUPPLIES - H	647.86	N
					199-51-6319.21-001-099000					
				NIXON-SMILEY ELE	202952	1917175	C	CUSTODIAL SUPPLIES - E	50.24	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202952	1917334	C	CUSTODIAL SUPPLIES - E	18.26	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202952	1917214	C	CUSTODIAL SUPPLIES - E	52.41	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202952	1917220	C	CUSTODIAL SUPPLIES - E	37.42	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202952	1917333	C	CUSTODIAL SUPPLIES - E	52.88	N
					199-51-6319.22-101-099000					
				NIXON-SMILEY ELE	202952	191718	C	CUSTODIAL SUPPLIES - E	101.88	N
					199-51-6319.22-101-099000					
				PLANT MAINT. & OP	008-33	1918730	C	DISINFECTANT & SPRAYE	11,985.00	N
					498-51-6399.00-905-000000					
								Check 043732 Total:	15,661.37	
								Vendor 00129 Total:	29,626.84	
043627	08-14-2020	00141	LABATT FOOD SERVIC CAFETERIA		202745	07304443	C	FOOD	1,486.65	N
					240-35-6341.00-904-099000					
			CAFETERIA		202744	07304441	C	FOOD	1,138.75	N
					240-35-6341.00-904-099000					
								Check 043627 Total:	2,625.40	
043640	08-21-2020	00141	LABATT FOOD SERVIC CAFETERIA		202856	08131483	C	SUMMER FOOD	2,517.30	N
					242-35-6341.00-904-099000					
			CAFETERIA		202856	08131484	C	SUMMER FOOD	7,180.40	N
					242-35-6341.00-904-099000					
			CAFETERIA		202865	08181383	C	FOOD - AUGUST 2020	298.55	N
					242-35-6341.00-904-099000					
			CAFETERIA		202865	08181382	C	FOOD - AUGUST 2020	9,198.77	N
					242-35-6341.00-904-099000					
			CAFETERIA		202856	08041545	C	SUMMER FOOD	11,772.11	N
					242-35-6341.00-904-099000					
								Check 043640 Total:	30,967.13	
043699	08-28-2020	00141	LABATT FOOD SERVIC CAFETERIA		202880	08231394	C	FOOD	988.72	N
					240-35-6341.00-904-099000					
			CAFETERIA		202916	08257354	C	SUMMER FOOD	3,365.17	N
					242-35-6341.00-904-099000					
			CAFETERIA		202897	08207844	C	FOOD	1,081.44	N
					242-35-6341.00-904-099000					
			CAFETERIA		202897	08207845	C	FOOD	4,857.50	N
					242-35-6341.00-904-099000					
			CAFETERIA		202916	08257353	C	SUMMER FOOD	566.56	N
					242-35-6341.00-904-099000					

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				CAFETERIA	202897	08207846	C	FOOD	1,279.70	N
					242-35-6341.00-904-099000					
								Check 043699 Total:	12,139.09	
043735	08-31-2020	00141	LABATT FOOD SERVIC	CAFETERIA	202928	08273672	C	FOOD	2,775.06	N
					240-35-6341.00-904-099000					
				CAFETERIA	202929	08273673	C	FOOD	733.50	N
					240-35-6341.00-904-099000					
								Check 043735 Total:	3,508.56	
								Vendor 00141 Total:	49,240.18	
043605	08-07-2020	00178	ONEOK, INC.	PLANT MAINT. & OP	202721	6/12-7/15/20	C	Gas Bill--June-July	553.98	N
					199-51-6259.03-905-099000					
043714	08-28-2020	00178	ONEOK, INC.	PLANT MAINT. & OP	202921	7/15-8/13/20	C	Gas Bill July-Aug	480.35	N
					199-51-6259.03-905-099000					
								Vendor 00178 Total:	1,034.33	
043698	08-28-2020	00187	KARNES CITY ISD	FISCAL AGENT SSA	202891	REFUND	C	UIL REFUND	2,483.55	N
					459-93-6499.00-751-091000					
043696	08-28-2020	00194	SAT RADIO COMMUNI	PUPIL TRANSPORT	202714	068618	C	HAND HELD RADIOS	1,029.60	N
					199-34-6398.00-908-099000					
				PUPIL TRANSPORT	202896	298025	C	BUS ANTENNAS	324.85	N
					199-34-6399.00-908-099000					
								Check 043696 Total:	1,354.45	
								Vendor 00194 Total:	1,354.45	
043641	08-21-2020	00205	SCHOOL SPECIALTY, I	N-S HIGH SCHOOL	202251	308103579112	C	RESTOCK OFFICE SUPPLI	2,041.18	N
					199-11-6399.00-001-011000					
043712	08-28-2020	00205	SCHOOL SPECIALTY, I	N-S MIDDLE SCHOO	201974	208125858673	C	CLASSROOM AND OFFICE	6.81	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	201974	308103585683	C	CLASSROOM AND OFFICE	1,888.78	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	201974	208125858855	C	CLASSROOM AND OFFICE	269.80	N
					199-11-6399.00-041-011000					
								Check 043712 Total:	2,165.39	
								Vendor 00205 Total:	4,206.57	
043628	08-14-2020	00219	LOWE'S PAY & SAVE I	CAFETERIA	202762	2008031994442	C	FOOD	27.00	N
					240-35-6341.00-904-099000					
				CAFETERIA	202763	20080458223	C	FOOD	32.39	N
					240-35-6341.00-904-099000					
				CAFETERIA	202761	2008031632240	C	FOOD	53.71	N
					240-35-6341.00-904-099000					
				CAFETERIA	202788	2008102264477	C	FOOD	56.95	N
					240-35-6341.00-904-099000					
								Check 043628 Total:	170.05	
								Vendor 00219 Total:	170.05	
043642	08-21-2020	00225	TASB, INC.	SCHOOL BOARD	202835	585386	C	Dist Updates	60.00	N
					199-41-6211.00-702-099000					
				SCHOOL BOARD	202835	584831	C	Dist Updates	1,040.25	N
					199-41-6211.00-702-099000					
								Check 043642 Total:	1,100.25	
								Vendor 00225 Total:	1,100.25	
043584	08-07-2020	00253	ALERT SERVICES	ATHLETICS	202752	5056599	C	MEDICAL SUPPLIES	872.50	N
					199-36-6399.38-860-091000					

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003834	08-14-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-06 753-43-6299.00-750-099000	6/23/2020	D	AUSTIN CHIROPRACTIC A	843.21	N
003835	08-14-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-06 753-43-6299.00-750-099000	6/4/2020	D	GONZALES HEALTH CARE	90.00	N
003836	08-14-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-06 753-43-6299.00-750-099000	6/9/2020	D	GONZALES HEALTHCARE	145.00	N
003837	08-28-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-37 753-43-6299.00-750-099000	8/4/2020	D	MEMORIAL HOSPITAL	153.26	N
003838	08-28-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-37 753-43-6299.00-750-099000	8/4/2020	D	GONZALES HEALTH CARE	247.05	N
020822	08-18-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 00-01	1.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 01-02	1.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 04-05	1.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 08-09	1.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 09-10	2.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 11-12	2.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 02-03	3.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 03-04	5.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 10-11	5.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 13-14	6.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 14-15	14.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 16-17	27.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 19-20	53.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 15-16	65.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 17-18	270.00	N
				BUSINESS OFFICE	008-08 753-43-6299.00-750-099000		D	PLAN PERIOD 18-19	190.00	N
Check 020822 Total:									646.00	
Vendor 00261 Total:									2,124.52	
043593	08-07-2020	00295	GRAINGER, INC	PLANT MAINT. & OP	202774 199-51-6319.01-905-099000	9607847184	C	SINK CIRCUIT BOARDS	263.00	N
043622	08-14-2020	00295	GRAINGER, INC	PLANT MAINT. & OP	202806 199-51-6319.01-905-099000	9612955337	C	AIR FILTERS	132.72	N
043643	08-21-2020	00295	GRAINGER, INC	PLANT MAINT. & OP	202822 199-51-6319.05-905-099000	9612584301	C	SINK CIRCUIT BOARDS	508.00	N
				CAFETERIA	202854 240-35-6342.00-904-099000	9621841692	C	DISPOSABLE GLOVES	79.74	N
Check 043643 Total:									587.74	

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043691	08-28-2020	00295	GRAINGER, INC	PLANT MAINT. & OP	202884	9626163621	C	FILTERS	1,135.32	N
						199-51-6319.01-905-099000				
				PLANT MAINT. & OP	202871	9626383096	C	BATTERY ADAPTER	116.00	N
						199-51-6319.02-905-099000				
				PLANT MAINT. & OP	202901	9632280666	C	BUILDING SUPPLIES	43.66	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202901	9631407476	C	BUILDING SUPPLIES	231.00	N
						199-51-6319.05-905-099000				
								Check 043691 Total:	1,525.98	
								Vendor 00295 Total:	2,509.44	
043629	08-14-2020	00348	MEDICAID CLAIM SOL	SPECIAL ED DEPT.	202780	20-089903-009	C	CLAIMS PROCESSED #009	62.54	N
						199-53-6291.07-909-023000				
043602	08-07-2020	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.		731802	M	RETURNED ITEMS	-20.56	N
						199-11-6399.00-909-023000				
				BUSINESS OFFICE	202759	735460-0	C	Business Cards	35.38	N
						199-41-6399.00-750-099000				
								Check 043602 Total:	14.82	
043644	08-21-2020	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	202843	736052-0	C	Envelopes	77.78	N
						199-21-6399.00-909-023000				
				SUPERINTENDENT'	202789	736772-0	C	Toner for Dr. Lauer	75.99	N
						199-41-6399.00-701-099000				
				BUSINESS OFFICE	202844	736306-0	C	500 Business Cards	87.00	N
						199-53-6399.00-750-099000				
				BUSINESS OFFICE	202843	736052-0	C	Envelopes	77.79	N
						199-53-6399.00-750-099000				
								Check 043644 Total:	318.56	
								Vendor 00396 Total:	333.38	
043718	08-28-2020	00425	YOAKUM ISD	FISCAL AGENT SSA	202890	REFUND	C	Uil REFUND	2,483.55	N
						459-93-6499.00-751-091000				
043719	08-31-2020	00468	ALEX TRIGO	PLANT MAINT. & OP	202932	281305	C	CENTRAL OFFICE REPAIR	333.00	N
						199-51-6299.00-905-099000				
043645	08-21-2020	00537	GVEC	PLANT MAINT. & OP	202837	7/8-8/7/20	C	Electric Bill July-Aug	32.00	N
						199-51-6259.02-905-099000				
043693	08-28-2020	00537	GVEC	PLANT MAINT. & OP	202909	7/10-8/10/20	C	Electric Bill July-Aug	51.00	N
						199-51-6259.02-905-099000				
								Vendor 00537 Total:	83.00	
043646	08-21-2020	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	202824	22079194	C	CYLINDER RENTAL	392.60	N
						199-11-6299.70-001-022000				
043703	08-28-2020	00591	CINDY LOTT	BUSINESS OFFICE	008-25	AUGUST	C	REIMBURSEMENT	123.05	N
						199-41-6411.01-750-099000				
043582	08-07-2020	00617	A-1 SHINER FIRE & SA	PLANT MAINT. & OP	202755	12565	C	REPLACE GAS VALVE	132.50	N
						199-51-6299.00-905-099000				
043706	08-28-2020	00649	ORIENTAL TRADING C	N-S MIDDLE SCHOO	202362	704710879-01	C	PBIS SUPPLIES	774.02	N
						199-11-6399.90-041-011000				
				N-S MIDDLE SCHOO	202362	704710879-02	C	PBIS SUPPLIES	222.81	N
						199-11-6399.90-041-011000				
								Check 043706 Total:	996.83	
								Vendor 00649 Total:	996.83	

Date Run: 09-09-2020 1:35 PM
 Cnty Dist: 089-903
 From 08-05-2020 To 08-31-2020
 Accounting Period: A

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

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj-So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003324	08-31-2020	00653	VARSITY SPIRIT CORP	HIGH SCHOOL CHE	202575	90000575	C	HS CHEER UNIFORMS	57.38	N
					865-00-2190.00-964-000000					
				HIGH SCHOOL CHE	202751	90000596	C	REPLACE BOYS BRIEF	34.90	N
					865-00-2190.00-964-000000					
								Check 003324 Total:	92.28	
043745	08-31-2020	00653	VARSITY SPIRIT CORP	EXTRA-CURRICULA	202575	90000575	C	HS CHEER UNIFORMS	1,236.07	N
					199-36-6399.09-861-091000					
				EXTRA-CURRICULA	202586	90000573	C	MS CHEER UNIFORMS	359.25	N
					199-36-6399.19-861-091000					
								Check 043745 Total:	1,595.32	
								Vendor 00653 Total:	1,687.60	
043590	08-07-2020	00655	DEWITT POTHS & SON	N-S MIDDLE SCHOO	200302	610003-2	C	SUPPLIES FOR CLASSRO	49.25	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	200302	614139-0	C	SUPPLIES FOR CLASSRO	225.00	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	200302	610003-1	C	SUPPLIES FOR CLASSRO	358.38	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	200302	610003-0	C	SUPPLIES FOR CLASSRO	848.57	N
					199-11-6399.00-041-011000					
								Check 043590 Total:	1,481.20	
								Vendor 00655 Total:	1,481.20	
043710	08-28-2020	00790	SCHOOL NURSE SUPP	N-S MIDDLE SCHOO	202375	0797463	C	MS NURSE SUPPLIES	174.00	N
					199-33-6399.00-041-099000					
003309	08-07-2020	00826	CARD SERVICE CENT	SENIORS 2020	202646	12/WALMART	C	CLASS OF 2020 GIFT CAR	600.00	N
					865-00-2190.00-997-000000					
				SENIORS 2020	202646	12/WALMART	C	CLASS OF 2020 GIFT CAR	480.00	N
					865-00-2190.00-997-000000					
				SENIORS 2020	202646	12/WALMART	C	CLASS OF 2020 GIFT CAR	480.00	N
					865-00-2190.00-997-000000					
								Check 003309 Total:	1,560.00	
043616	08-14-2020	00826	CARD SERVICE CENT	DISTRICT WIDE	202749	12/POSITIVE	C	Face Shields	1,240.11	N
					199-11-6399.00-999-011000					
				DISTRICT WIDE	202750	12/ADVERTISING	C	Checklist magnets	370.99	N
					199-11-6399.00-999-011000					
				DISTRICT WIDE	202779	20/STRIPES	C	PIZZAS - MAINTENANCE	89.90	N
					199-11-6399.76-999-011000					
				N-S HIGH SCHOOL	202637	86/SWEETB'S	C	Admin Symposium Supplies	11.33	N
					199-13-6399.19-001-011000					
				N-S MIDDLE SCHOO	202637	86/SWEETB'S	C	Admin Symposium Supplies	11.33	N
					199-13-6399.19-041-011000					
				NIXON-SMILEY ELE	202637	86/SWEETB'S	C	Admin Symposium Supplies	11.34	N
					199-13-6399.19-101-011000					
				PUPIL TRANSPORT	202737	12/GONZALES	C	VEHICLE REGISTRATION	18.00	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202738	12/TUCH	C	TIRE REPAIR	30.00	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202739	12/ALLENS	C	PAINT BUS HOOD	1,100.00	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202792	20/CARAWAY	C	VEHICLE REGISTRATION	17.50	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202819	20/CARAWAY	C	VEHICLE REGISTRATION	24.50	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202710	12/CARAWAY	C	VEHICLE REGISTRATION	50.50	N
					199-34-6249.00-908-099000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SUPERINTENDENT	202803	37/SANLUIS	C	Hotel for board	415.22	N
					199-41-6411.00-701-099000					
				SCHOOL BOARD	202803	37/SANLUIS	C	Hotel for board	3,533.35	N
					199-41-6419.00-702-099000					
				DISTRICT WIDE	202791	37/EICHELBAUM	C	COVID 19 FORMS	150.00	N
					498-41-6399.00-000-000000					
								Check 043616 Total:	7,074.07	
043647	08-21-2020	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	202300	136/BLENDEDUC	C	Elem GT Materials - Blend E	125.00	N
					199-11-6399.00-101-021000					
				N-S HIGH SCHOOL	200609	86/HORSESHOEB	C	CTAT Conf Hotel/Meals -Dw	330.69	N
					199-11-6411.00-001-022000					
				N-S HIGH SCHOOL	202631	86/ITSE	C	ISTE Learning Academy	20.00	N
					199-13-6411.00-001-030000					
				BUSINESS OFFICE	202834	12/USPS	C	Certified Mail	13.90	N
					199-41-6399.02-750-099000					
				SCHOOL BOARD	201806	12/TASB	C	Registration Board Training	375.00	N
					199-41-6419.00-702-099000					
				SCHOOL BOARD	201806	12/TASB	C	Registration Board Training	395.00	N
					199-41-6419.00-702-099000					
								Check 043647 Total:	1,259.59	
043727	08-31-2020	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	202914	243/HEB	C	SUPPLIES NEEDED	157.43	N
					199-11-6399.00-001-011000					
				N-S HIGH SCHOOL	202874	185/LOWES	C	WATER FOR CAMPUSES	107.92	N
					199-11-6399.00-001-011000					
				N-S MIDDLE SCHOO	202358	177/HEB	C	TEACHER/OFFICE SUPPLI	53.60	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	201129	177/DKOUTLET	C	BIRTHDAY BOARD MATER	34.96	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	202874	185/LOWES	C	WATER FOR CAMPUSES	107.92	N
					199-11-6399.00-041-011000					
				N-S MIDDLE SCHOO	202358	177/AMAZON	C	TEACHER/OFFICE SUPPLI	161.96	N
					199-11-6399.00-041-011000					
				NIXON-SMILEY ELE	202786	136/DG	C	CAMPUS SUPPLIES	43.00	N
					199-11-6399.00-101-011000					
				NIXON-SMILEY ELE	202786	136/LOWES	C	CAMPUS SUPPLIES	19.83	N
					199-11-6399.00-101-011000					
				NIXON-SMILEY ELE	202874	185/LOWES	C	WATER FOR CAMPUSES	107.92	N
					199-11-6399.00-101-011000					
				N-S HIGH SCHOOL	202915	12/USPS	C	Postage	79.75	N
					199-11-6399.02-001-011000					
				N-S HIGH SCHOOL	202808	86/LOWES	C	HS CKH Training Supplies	39.49	N
					199-11-6399.76-001-011000					
				N-S HIGH SCHOOL	202808	86/LOWES	C	HS CKH Training Supplies	42.52	N
					199-11-6399.76-001-011000					
				N-S HIGH SCHOOL	202808	86/HEB	C	HS CKH Training Supplies	236.09	N
					199-11-6399.76-001-011000					
				N-S HIGH SCHOOL	202808	12/LABELLA	C	HS CKH Training Supplies	359.96	N
					199-11-6399.76-001-011000					
				N-S HIGH SCHOOL	202836	37/CRACKER	C	2 rocking chairs for retirees	379.98	N
					199-11-6399.76-001-011000					
				NIXON-SMILEY ELE	202957	136/PIZZAHUT	C	INSTRUCTIONAL STAFF-L	212.17	N
					199-11-6399.76-101-011000					
				N-S MIDDLE SCHOO	201962	177/LOWES	C	PBIS MUSTANG MARKET	68.15	N
					199-11-6399.90-041-011000					

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				N-S MIDDLE SCHOO	201962	177/SAMS	C	PBIS MUSTANG MARKET	238.05	N
					199-11-6399.90-041-011000					
				N-S MIDDLE SCHOO	201963	177/OTC	C	PBIS MUSTANG MARKET	119.32	N
					199-11-6399.90-041-011000					
				DISTRICT WIDE	202783	193/N.E.L.	C	NELI-COVID-WEBINAR-W.	35.00	N
					199-13-6399.00-999-023000					
				SPECIAL ED DEPT.	202782	193/OTC	C	PD SUPPLIES	116.74	N
					199-21-6399.00-909-023000					
				PUPIL TRANSPORT	202898	185/CARAWAY	C	VEHICLE REGISTRATION	25.00	N
					199-34-6249.00-908-099000					
				SCHOOL BOARD	202870	20/DONUT	C	BOARD MEETING	7.26	N
					199-41-6419.00-702-099000					
				PLANT MAINT. & OP	202851	185/FERGUSON	C	PVC BLUE PIPE	116.91	N
					199-51-6319.05-905-099000					
				DISTRICT WIDE	202919	185/DOLLARG	C	BROOMS FOR DAYCARE	18.40	N
					199-51-6319.20-999-099000					
				BUSINESS OFFICE	202842	219/MSONE	C	MS One Drive	25.44	N
					199-53-6399.00-750-099000					
				BUSINESS OFFICE	202915	12/USPS	C	Postage	17.70	N
					199-53-6399.02-750-099000					
				CAFETERIA	202879	12/WALMART	C	GENERAL SUPPLIES	79.63	N
					240-35-6399.00-904-099000					
				CAFETERIA	202878	12/WALMART	C	GENERAL SUPPLIES	37.74	N
					240-35-6399.00-904-099000					
				CAFETERIA	202878	12/HEB	C	GENERAL SUPPLIES	192.90	N
					240-35-6399.00-904-099000					
								Check 043727 Total:	3,242.74	
								Vendor 00826 Total:	13,136.40	
043716	08-28-2020	00894	VICBAT, INC.	PUPIL TRANSPORT	202894	10052667	C	BUS BATTERIES	122.95	N
					199-34-6318.00-908-099000					
043610	08-07-2020	00987	ANITA VAN AUKEN	N-S MIDDLE SCHOO	008-02	REIMBURSEMENT	C	REIMBURSEMENT	209.46	N
					199-11-6399.00-041-011000					
020820	08-11-2020	01014	ESC REGION 4	N-S HIGH SCHOOL	008-05	CV190502	D	OPERATION CONNECTIVI	20,508.33	N
					199-11-6399.49-001-030000					
				N-S MIDDLE SCHOO	008-05	CV190502	D	OPERATION CONNECTIVI	20,508.33	N
					199-11-6399.49-041-030000					
				NIXON-SMILEY ELE	008-05	CV190502	D	OPERATION CONNECTIVI	20,508.34	N
					199-11-6399.49-101-030000					
								Check 020820 Total:	61,525.00	
								Vendor 01014 Total:	61,525.00	
043599	08-07-2020	01051	PINNACLE MEDICAL M	PUPIL TRANSPORT	202768	84493	C	BUS DRIVER PHYSICALS	1,260.00	N
					199-34-6218.00-908-099000					
				PUPIL TRANSPORT	202777	84449	C	DRUG TESTING -	205.00	N
					199-34-6299.00-908-099000					
								Check 043599 Total:	1,465.00	
								Vendor 01051 Total:	1,465.00	
043583	08-07-2020	01312	ALAMO LUMBER	PLANT MAINT. & OP	202735	2007-612477	C	SUMMER BUILDING SUPP	23.17	N
					199-51-6319.05-905-099000					
				PLANT MAINT. & OP	202735	2007-619664	C	SUMMER BUILDING SUPP	7.27	N
					199-51-6319.05-905-099000					
				PLANT MAINT. & OP	202735	2007-619088	C	SUMMER BUILDING SUPP	47.45	N
					199-51-6319.05-905-099000					
				PLANT MAINT. & OP	202735	2007-621122	C	SUMMER BUILDING SUPP	47.45	N
					199-51-6319.05-905-099000					

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	202735	2007-618300	C	SUMMER BUILDING SUPP	13.46	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-613977	C	SUMMER BUILDING SUPP	2.49	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-619008	C	SUMMER BUILDING SUPP	4.49	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-619839	C	SUMMER BUILDING SUPP	4.49	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-607631	C	SUMMER BUILDING SUPP	20.57	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-613550	C	SUMMER BUILDING SUPP	22.85	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-621566	C	SUMMER BUILDING SUPP	36.97	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-606268	C	SUMMER BUILDING SUPP	23.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-605916	C	SUMMER BUILDING SUPP	55.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-619534	C	SUMMER BUILDING SUPP	4.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-606952	C	SUMMER BUILDING SUPP	5.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-612704	C	SUMMER BUILDING SUPP	9.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-621922	C	SUMMER BUILDING SUPP	25.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-615557	C	SUMMER BUILDING SUPP	29.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-615078	C	SUMMER BUILDING SUPP	56.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-618534	C	SUMMER BUILDING SUPP	56.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-606276	C	SUMMER BUILDING SUPP	116.27	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-616528	C	SUMMER BUILDING SUPP	195.45	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-612044	C	SUMMER BUILDING SUPP	176.80	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202735	2007-624486	C	SUMMER BUILDING SUPP	113.87	N
						199-51-6319.05-905-099000				
								Check 043583 Total:	1,103.94	
043614	08-14-2020	01312	ALAMO LUMBER	PLANT MAINT. & OP	202813	2008-642961	C	SUMMER BUILDING SUPP	4.09	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	20058-644133	C	SUMMER BUILDING SUPP	8.18	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-642984	C	SUMMER BUILDING SUPP	2.20	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-636263	C	SUMMER BUILDING SUPP	35.20	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-631410	C	SUMMER BUILDING SUPP	46.41	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-640087	C	SUMMER BUILDING SUPP	26.94	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	20058-634020	C	SUMMER BUILDING SUPP	42.94	N
						199-51-6319.05-905-099000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
				PLANT MAINT. & OP	202813	2008-640655	C	SUMMER BUILDING SUPP	9.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-639264	C	SUMMER BUILDING SUPP	14.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-637713	C	SUMMER BUILDING SUPP	25.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2008-646302	C	SUMMER BUILDING SUPP	25.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202813	2007-626972	C	SUMMER BUILDING SUPP	107.95	N
						199-51-6319.05-905-099000				
								Check 043614 Total:	350.86	
043648	08-21-2020	01312	ALAMO LUMBER	PLANT MAINT. & OP	202827	2008-661941	C	SUMMER BUILDING SUPP	42.08	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-663319	C	SUMMER BUILDING SUPP	14.39	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-660786	C	SUMMER BUILDING SUPP	13.48	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-654081	C	SUMMER BUILDING SUPP	9.59	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-646873	C	SUMMER BUILDING SUPP	72.65	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-660672	C	SUMMER BUILDING SUPP	19.77	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-664376	C	SUMMER BUILDING SUPP	7.85	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-647875	C	SUMMER BUILDING SUPP	7.92	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-656616	C	SUMMER BUILDING SUPP	13.96	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-653717	C	SUMMER BUILDING SUPP	11.97	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-661600	C	SUMMER BUILDING SUPP	12.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-656901	C	SUMMER BUILDING SUPP	13.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-658927	C	SUMMER BUILDING SUPP	28.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-665543	C	SUMMER BUILDING SUPP	6.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-657723	C	SUMMER BUILDING SUPP	25.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-663292	C	SUMMER BUILDING SUPP	189.25	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-652818	C	SUMMER BUILDING SUPP	130.62	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202827	2008-653609	C	SUMMER BUILDING SUPP	404.86	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202826	2008-667382	C	CHAINSAW	330.95	N
						199-51-6398.50-905-099000				
								Check 043648 Total:	1,358.26	
043678	08-28-2020	01312	ALAMO LUMBER	PLANT MAINT. & OP		2007619088	M	RETURNED ITEMS	-7.98	N
						199-51-6318.00-905-099000				
				PLANT MAINT. & OP	202927	2008-687955	C	SUMMER BUILDING SUPP	6.29	N
						199-51-6319.05-905-099000				

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	202927	2008-701770	C	SUMMER BUILDING SUPP	17.47	N
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				PLANT MAINT. & OP	202927	2008-679941	C	SUMMER BUILDING SUPP	88.48	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-667695	C	SUMMER BUILDING SUPP	4.49	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-699791	C	SUMMER BUILDING SUPP	4.49	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-698461	C	SUMMER BUILDING SUPP	50.56	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-667710	C	SUMMER BUILDING SUPP	42.67	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-683275	C	SUMMER BUILDING SUPP	86.75	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-697403	C	SUMMER BUILDING SUPP	85.84	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-687118	C	SUMMER BUILDING SUPP	23.92	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-703186	C	SUMMER BUILDING SUPP	11.93	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-697391	C	SUMMER BUILDING SUPP	86.94	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-677791	C	SUMMER BUILDING SUPP	31.95	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-680248	C	SUMMER BUILDING SUPP	8.97	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-687044	C	SUMMER BUILDING SUPP	18.97	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-697963	C	SUMMER BUILDING SUPP	26.97	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-665330	C	SUMMER BUILDING SUPP	8.98	N
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				PLANT MAINT. & OP	202927	2008-704583	C	SUMMER BUILDING SUPP	15.98	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-673597	C	SUMMER BUILDING SUPP	8.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-684689	C	SUMMER BUILDING SUPP	9.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-677077	C	SUMMER BUILDING SUPP	16.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-673366	C	SUMMER BUILDING SUPP	19.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-665641	C	SUMMER BUILDING SUPP	23.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-686198	C	SUMMER BUILDING SUPP	23.99	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-684703	C	SUMMER BUILDING SUPP	249.00	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-683300	C	SUMMER BUILDING SUPP	334.11	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP	202927	2008-702956	C	SUMMER BUILDING SUPP	129.88	N
						199-51-6319.05-905-099000				
				PLANT MAINT. & OP		2007619534	M	RETURNED ITEMS	-4.99	N
						199-51-6319.05-905-099000				
Check 043678 Total:									1,425.61	

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043721	08-31-2020	01312	ALAMO LUMBER	PLANT MAINT. & OP	202949	2008-706675	C	BUILDING SUPPLIES	5.48	N
					199-51-6319.01-905-099000					
				PLANT MAINT. & OP	202949	2008-712836	C	BUILDING SUPPLIES	13.98	N
					199-51-6319.01-905-099000					
				PLANT MAINT. & OP	202949	2008-712847	C	BUILDING SUPPLIES	4.99	N
					199-51-6319.01-905-099000					
				PLANT MAINT. & OP	202949	2008-707707	C	BUILDING SUPPLIES	222.54	N
					199-51-6319.01-905-099000					
								Check 043721 Total:	246.99	
								Vendor 01312 Total:	4,485.66	
043668	08-21-2020	04308	PHYLLIS STONE	DISTRICT WIDE	008-18	AUGUST	C	MILEAGE REIMBURSEME	59.80	N
					199-52-6411.01-999-099000					
043617	08-14-2020	04398	CITY OF SMILEY	PLANT MAINT. & OP	202787	6/19-7/21/20	C	Water Bill	1,776.99	N
					199-51-6259.00-905-099000					
043625	08-14-2020	04676	CITIBANK, N.A.	PLANT MAINT. & OP	202793	150083	C	RENT AUGER	85.52	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202807	WM13849924	C	REFRIGERATOR	578.00	N
					199-51-6319.01-905-099000					
								Check 043625 Total:	663.52	
043695	08-28-2020	04676	CITIBANK, N.A.	PLANT MAINT. & OP	202887	84370000650440	C	DECK STAIN	123.50	N
					199-51-6319.05-905-099000					
								Vendor 04676 Total:	787.02	
043676	08-26-2020	04693	N-S CISD	DISTRICT WIDE	008-24		C	ATHLETIC EVENT CHANG	100.00	N
					199-00-5752.00-000-000000					
003314	08-21-2020	04705	WARD'S SCIENCE	FOUNDATION	201021	8089220438	C	NS EDU GRANT - APPROV	94.72	N
					461-36-6399.01-928-099000					
				FOUNDATION	201021	8089333412	C	NS EDU GRANT - APPROV	165.04	N
					461-36-6399.01-928-099000					
								Check 003314 Total:	259.76	
								Vendor 04705 Total:	259.76	
043669	08-21-2020	05367	JANE DWYER	DISTRICT WIDE	008-09	AUGUST	C	MILEAGE REIMBURSEME	74.75	N
					199-52-6411.01-999-099000					
043670	08-21-2020	05471	JEREMY GORDON	DISTRICT WIDE	008-12	AUGUST	C	MILEAGE REIMBURSEME	63.25	N
					199-52-6411.01-999-099000					
043649	08-21-2020	05491	BSN SPORTS, INC.	ATHLETICS	202165	909607429	C	FOOTBALL EQUIPMENT	869.02	N
					199-36-6399.05-860-091000					
043726	08-31-2020	05491	BSN SPORTS, INC.	ATHLETICS	202849	909810858	C	VB GAME SHOES	335.00	N
					199-36-6399.11-860-091000					
								Vendor 05491 Total:	1,204.02	
043650	08-21-2020	05805	ANDY,S AUTO AIR & S	PUPIL TRANSPORT	202850	403086	C	A/C REPAIR BUS 33	610.75	N
					199-34-6249.00-908-099000					
		05806	FREIGHTLINER OF SA			R010035823:01	M	021210 08-31-2010 \$105.31	-74.76	N
					199-34-6318.00-908-099000					
003311	08-14-2020	05846	RICHARD LOPEZ	COLOR GUARD	202399	2631	C	COLORGUARD FUNDAME	483.64	N
					865-00-2190.00-942-000000					
043632	08-14-2020	05846	RICHARD LOPEZ	BAND	202399	2631	C	COLORGUARD FUNDAME	1,028.36	N
					199-11-6291.03-852-011000					
								Vendor 05846 Total:	1,512.00	

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 From 08-05-2020 To 08-31-2020
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Y-T-D Check Payments
 NIXON-SMILEY CISD
 Sort by Vendor Number, Check Number, Account Code

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043651	08-21-2020	05876	WOODWIND & BRASS	BAND	202605 199-11-6398.30-852-011000	30200886	C	SYNTHESIZER CART	2,034.00	N
043685	08-28-2020	06031	CTAT	N-S HIGH SCHOOL	202568 199-11-6411.00-001-022000	200006872	C	CTAT Summer Conf	250.00	N
				N-S HIGH SCHOOL	202568 199-11-6411.00-001-022000	300002775	C	CTAT Summer Conf	175.00	N
Check 043685 Total:									425.00	
Vendor 06031 Total:									425.00	
043652	08-21-2020	06090	TFS LEASING A PROG	NIXON-SMILEY ELE	202831 199-11-6269.00-101-011000	68982242	C	COPIER LEASE	3,000.00	N
				DISTRICT WIDE	202831 199-11-6269.00-999-011000	68982242	C	COPIER LEASE	2,226.88	N
Check 043652 Total:									5,226.88	
Vendor 06090 Total:									5,226.88	
043724	08-31-2020	06112	AT&T MOBILITY LLC	DISTRICT WIDE	200743 199-51-6259.40-999-099000	16498800	C	Emergency Hot Spots	80.38	N
				DISTRICT WIDE	200743 199-51-6259.40-999-099000	16623725/167494	C	Emergency Hot Spots	400.49	N
Check 043724 Total:									480.87	
Vendor 06112 Total:									480.87	
043680	08-28-2020	06454	AUTO EQUIPMENT SE	PUPIL TRANSPORT	202882 199-34-6249.00-908-099000	37466	C	EQUIPMENT REPAIR	330.74	N
043709	08-28-2020	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	202925 199-34-6249.00-908-099000	3020016864	C	BUS 151 REPAIR	424.00	N
				PUPIL TRANSPORT	202886 199-34-6249.00-908-099000	3020494432	C	BUS 80 REPAIR	291.00	N
Check 043709 Total:									715.00	
Vendor 06545 Total:									715.00	
043717	08-28-2020	06654	VILLASENOR TIRE SH	PUPIL TRANSPORT	202893 199-34-6318.00-908-099000	1409	C	TIRE FOR TRACTOR	110.00	N
043711	08-28-2020	06760	SCHOOL OUTFITTERS	N-S HIGH SCHOOL	202832 199-11-6399.00-001-011000	INV13432083	C	WHITE BOARDS - HS	617.40	N
043653	08-21-2020	06768	HI-TECH SERVICE CO	PLANT MAINT. & OP	202821 199-51-6299.00-905-099000	106787	C	VENT HOODS CLEANED	1,650.00	N
043654	08-21-2020	06781	THE SIGN CONNECTIO	DISTRICT WIDE	202866 199-51-6319.75-999-099000	17125	C	CAMPUS SIGNAGE	1,170.00	N
043600	08-07-2020	06796	PITNEY BOWES	BUSINESS OFFICE	202726 199-53-6399.02-750-099000	800090900028419	C	Postage	43.87	N
043736	08-31-2020	06796	PITNEY BOWES	N-S HIGH SCHOOL	202945 199-11-6399.02-001-011000	POSTAGE	C	Postage	43.00	N
				NIXON-SMILEY ELE	202945 199-11-6399.02-101-011000	POSTAGE	C	Postage	78.50	N
				N-S MIDDLE SCHOO	202945 199-11-6399.04-041-011000	POSTAGE	C	Postage	94.00	N
				SPECIAL ED DEPT.	202945 199-21-6399.00-909-023000	POSTAGE	C	Postage	101.30	N
				ATHLETICS	202945 199-36-6399.50-860-091000	POSTAGE	C	Postage	57.39	N
				BUSINESS OFFICE	202945 199-53-6399.02-750-099000	POSTAGE	C	Postage	125.81	N

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				FISCAL AGENT SSA	202945	POSTAGE	C	Postage	3.50	N
					458-11-6399.00-751-028000					
								Check 043736 Total:	503.50	
								Vendor 06796 Total:	547.37	
000632	08-07-2020	06920	THE BANK OF NEW YO DISTRICT WIDE		202736	ACS 601433	C	DEBT SERVICE PAYMENT	153,170.35	N
					599-71-6523.00-999-099000					
043655	08-21-2020	06972	LAVACA COUNTY OFFI BUSINESS OFFICE		202504	7715	C	LATERAL FILE CABINET	940.00	N
					199-41-6399.00-750-099000					
043598	08-07-2020	07038	THIRD COAST DISTRIB PUPIL TRANSPORT		202756	148893	C	VEHICLE REPAIR PARTS	102.32	N
					199-34-6318.00-908-099000					
043705	08-28-2020	07038	THIRD COAST DISTRIB PUPIL TRANSPORT		202873	147991	C	VEHICLE REPAIR PARTS	14.49	N
					199-34-6318.00-908-099000					
				PUPIL TRANSPORT	202920	150033	C	VEHICLE REPAIR PARTS	80.85	N
					199-34-6318.00-908-099000					
				PUPIL TRANSPORT	202873	149263	C	VEHICLE REPAIR PARTS	5.86	N
					199-34-6318.00-908-099000					
				PUPIL TRANSPORT	202900	149981	C	VEHICLE REPAIR PARTS	38.98	N
					199-34-6318.00-908-099000					
								Check 043705 Total:	140.18	
								Vendor 07038 Total:	242.50	
043591	08-07-2020	07118	DIRECT ENERGY BUSI PLANT MAINT. & OP		202746	202080042822400	C	Electric Bill--June/July	19,048.06	N
					199-51-6259.02-905-099000					
				FISCAL AGENT SSA	202746	202080042822400	C	Electric Bill--June/July	476.67	N
					458-51-6259.02-751-028000					
				FISCAL AGENT SSA	202746	202080042822400	C	Electric Bill--June/July	209.12	N
					458-51-6259.33-751-028000					
								Check 043591 Total:	19,733.85	
043686	08-28-2020	07118	DIRECT ENERGY BUSI PLANT MAINT. & OP		202910	202300043035217	C	Start up acct for rental home	151.76	N
					199-51-6259.02-905-099000					
				PLANT MAINT. & OP	202922	202300043036793	C	Electric Bill July-Aug	30,312.07	N
					199-51-6259.02-905-099000					
								Check 043686 Total:	30,463.83	
								Vendor 07118 Total:	50,197.68	
043609	08-07-2020	07140	VALERO	PUPIL TRANSPORT	202771	66915249	C	VEHICLE FUEL	851.13	N
					199-34-6311.00-908-099000					
043656	08-21-2020	07265	HOFFMANN FLOORS, I PLANT MAINT. & OP		202823	CG000535	C	600 CLASSROOM NEW VC	3,068.55	N
					199-51-6299.90-905-099000					
043595	08-07-2020	07328	HIGH SCHOOL MUSIC BAND		202397	1221618	C	OPEN OP FOR SUMMER R	698.00	N
					199-11-6249.30-852-011000					
				BAND	202397	1224131	C	OPEN OP FOR SUMMER R	994.43	N
					199-11-6249.30-852-011000					
				BAND	202397	1224130	C	OPEN OP FOR SUMMER R	161.98	N
					199-11-6249.30-852-011000					
								Check 043595 Total:	1,854.41	
								Vendor 07328 Total:	1,854.41	
043681	08-28-2020	07331	AUTOMATIC FIRE PRO PLANT MAINT. & OP		202875	400810	C	DUCT DETECTOR REPAIR	2,311.00	N
					199-51-6299.00-905-099000					
043626	08-14-2020	07526	IRON MOUNTAIN	DISTRICT WIDE	202801	9HH4259	C	mo service, storage, shred	18.84	N
					199-53-6299.00-999-099000					
				DISTRICT WIDE	202801	CRNV301	C	mo service, storage, shred	1,188.03	N
					199-53-6299.00-999-099000					

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				DISTRICT WIDE	202801	CTGL504	C	no service, storage, shred	1,121.19	N
					199-53-6299.00-999-099000					
								Check 043626 Total:	2,328.06	
								Vendor 07526 Total:	2,328.06	
043589	08-07-2020	07541	GREAT SOUTH TEXAS	NIXON-SMILEY ELE	202658	405232	C	Smiley Internet/HS Bells	205.00	N
				DISTRICT WIDE	202707	406879	C	FIREWALL	10,997.80	N
					616-11-6399.41-999-011000					
								Check 043589 Total:	11,202.80	
043728	08-31-2020	07541	GREAT SOUTH TEXAS	NIXON-SMILEY ELE	202429	406813	C	Configure new firewall	2,743.20	N
					199-11-6299.41-101-011400					
								Vendor 07541 Total:	13,946.00	
043671	08-21-2020	07620	SHEA BIRD	DISTRICT WIDE	008-15	AUGUST	C	MILEAGE REIMBURSEME	27.60	N
					199-52-6411.01-999-099000					
043613	08-14-2020	07653	A WISH COME TRUE	BAND	202400	1226975	C	COLORGUARD &	1,515.00	N
					199-36-6399.30-852-099000					
043740	08-31-2020	07687	SEGUIN EQUIPMENT S	PUPIL TRANSPORT	202930	5453150	C	BUS REPAIR	90.86	N
					199-34-6249.00-908-099000					
				PUPIL TRANSPORT	202930	5453149	C	BUS REPAIR	319.21	N
					199-34-6249.00-908-099000					
								Check 043740 Total:	410.07	
								Vendor 07687 Total:	410.07	
043657	08-21-2020	07726	ISTE	N-S HIGH SCHOOL	202530	924142	C	Summer Tech Learning Aca	100.00	N
					199-13-6411.00-001-030000					
				N-S MIDDLE SCHOO	202530	924142	C	Summer Tech Learning Aca	340.00	N
					199-13-6411.00-041-030000					
				NIXON-SMILEY ELE	202530	924142	C	Summer Tech Learning Aca	140.00	N
					199-13-6411.00-101-011000					
				DISTRICT WIDE	202530	924142	C	Summer Tech Learning Aca	20.00	N
					199-13-6499.03-999-011000					
								Check 043657 Total:	600.00	
								Vendor 07726 Total:	600.00	
043619	08-14-2020	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	202800	X101630560:02	C	BUS REPAIR PARTS	61.24	N
					199-34-6318.00-908-099000					
				PUPIL TRANSPORT	202800	X101630560:01	C	BUS REPAIR PARTS	25.82	N
					199-34-6318.00-908-099000					
				PUPIL TRANSPORT	202800	X101629614:01	C	BUS REPAIR PARTS	298.24	N
					199-34-6318.00-908-099000					
								Check 043619 Total:	385.30	
043658	08-21-2020	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	202825	X101631928:01	C	BUS REPAIR PARTS	282.55	N
					199-34-6318.00-908-099000					
								Vendor 07732 Total:	667.85	
043689	08-28-2020	07820	FOLLETT SCHOOL SO	NIXON-SMILEY ELE	201037	1388425	C	BARCODE LABELS	103.50	N
					199-12-6329.00-101-099000					
				N-S HIGH SCHOOL	201302	1387591	C	Library Inventory Software	2,203.95	N
					199-12-6399.40-001-011400					
				N-S MIDDLE SCHOO	201302	1387591	C	Library Inventory Software	1,050.00	N
					199-12-6399.40-041-011400					
				NIXON-SMILEY ELE	201302	1387591	C	Library Inventory Software	2,203.95	N
					199-12-6399.40-101-011400					
								Check 043689 Total:	5,561.40	
								Vendor 07820 Total:	5,561.40	

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003310	08-07-2020	07822	JR. - UNIFORMS AND A BAND		200329	2915	C	MARCHING SHOES FOR S	71.61	N
				BAND	865-36-6399.00-852-099000					
					200329	3011	C	MARCHING SHOES FOR S	1,194.96	N
					865-36-6399.00-852-099000					
Check 003310 Total:									1,266.57	
Vendor 07822 Total:									1,266.57	
043744	08-31-2020	07887	TREE CONNECTION	PLANT MAINT. & OP	202940	08-31-20	C	RAISING FB FIELD DRAINS	2,515.21	N
					199-51-6299.00-905-099000					
043621	08-14-2020	07959	SHIRYL B GAITAN	NIXON-SMILEY ELE	202781	MAY 2020	C	OT-MAY 2020	618.75	N
					199-11-6299.04-101-023000					
043659	08-21-2020	07965	TEMPEST MUSICAL IN BAND	BAND	202618	6076	C	PURCHASE INSTRUMENT	6,252.29	N
				BAND	199-11-6398.30-852-011000					
					202618	6076	C	PURCHASE INSTRUMENT	2,737.71	N
					199-36-6398.00-852-011000					
Check 043659 Total:									8,990.00	
Vendor 07965 Total:									8,990.00	
043607	08-07-2020	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	202727	8213490108	C	Uniforms	213.46	N
					199-51-6299.02-905-099000					
				PLANT MAINT. & OP	202720	8213487480	C	Uniforms 7/23	192.46	N
					199-51-6299.02-905-099000					
				CAFETERIA	202727	8213490111	C	Uniforms	60.18	N
					240-35-6299.02-904-099000					
				CAFETERIA	202720	8213487482	C	Uniforms 7/23	68.43	N
					240-35-6299.02-904-099000					
				CAFETERIA	202727	8213490109	C	Uniforms	74.86	N
					240-35-6299.02-904-099000					
				CAFETERIA	202720	8213487481	C	Uniforms 7/23	74.86	N
					240-35-6299.02-904-099000					
Check 043607 Total:									684.25	
043634	08-14-2020	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	202784	8213492736	C	Uniforms	192.46	N
					199-51-6299.02-905-099000					
				PLANT MAINT. & OP	202804	8213495373	C	Uniforms	248.49	N
					199-51-6299.02-905-099000					
				CAFETERIA	202804	8213495376	C	Uniforms	60.18	N
					240-35-6299.02-904-099000					
				CAFETERIA	202784	8213492738	C	Uniforms	59.85	N
					240-35-6299.02-904-099000					
				CAFETERIA	202784	8213492737	C	Uniforms	74.86	N
					240-35-6299.02-904-099000					
				CAFETERIA	202804	8213495374	C	Uniforms	74.86	N
					240-35-6299.02-904-099000					
Check 043634 Total:									710.70	
043715	08-28-2020	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	202907	8213497930	C	Uniforms & Mats 08/20/20	18.40	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202907	8213497932	C	Uniforms & Mats 08/20/20	143.34	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202923	8213500540	C	Uniforms and Mats 08/27/20	121.40	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202923	8213500538	C	Uniforms and Mats 08/27/20	352.48	N
					199-51-6299.00-905-099000					
				PLANT MAINT. & OP	202907	8213497930	C	Uniforms & Mats 08/20/20	174.06	N
					199-51-6299.02-905-099000					
				PLANT MAINT. & OP	202923	8213500538	C	Uniforms and Mats 08/27/20	173.28	N
					199-51-6299.02-905-099000					

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				CAFETERIA	202923	8213500541	C	Uniforms and Mats 08/27/20	60.18	N
					240-35-6299.02-904-099000					
				CAFETERIA	202907	8213497932	C	Uniforms & Mats 08/20/20	59.85	N
					240-35-6299.02-904-099000					
				CAFETERIA	202907	8213497931	C	Uniforms & Mats 08/20/20	74.86	N
					240-35-6299.02-904-099000					
				CAFETERIA	202923	8213500539	C	Uniforms and Mats 08/27/20	74.86	N
					240-35-6299.02-904-099000					
				FISCAL AGENT SSA	202907	8213497989	C	Uniforms & Mats 08/20/20	41.62	N
					458-51-6291.01-751-028000					
								Check 043715 Total:	1,294.33	
								Vendor 07982 Total:	2,689.28	
043604	08-07-2020	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	202725	14203379071920	C	Monthly Cooler & Water Cha	95.43	N
					199-11-6399.00-041-011000					
				SPECIAL ED DEPT.	202725	14203379071920	C	Monthly Cooler & Water Cha	95.43	N
					199-31-6399.00-909-023000					
				PUPIL TRANSPORT	202725	14203379071920	C	Monthly Cooler & Water Cha	95.42	N
					199-34-6399.00-908-099000					
				DAY CARE	202725	14203379071920	C	Monthly Cooler & Water Cha	95.43	N
					199-61-6399.00-800-099000					
								Check 043604 Total:	381.71	
043742	08-31-2020	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	202944	14203379081620	C	Monthly Cooler & Water Cha	101.31	N
					199-11-6399.00-041-011000					
				SPECIAL ED DEPT.	202944	14203379081620	C	Monthly Cooler & Water Cha	101.30	N
					199-31-6399.00-909-023000					
				PUPIL TRANSPORT	202944	14203379081620	C	Monthly Cooler & Water Cha	101.31	N
					199-34-6399.00-908-099000					
				DAY CARE	202944	14203379081620	C	Monthly Cooler & Water Cha	101.31	N
					199-61-6399.00-800-099000					
								Check 043742 Total:	405.23	
								Vendor 08009 Total:	786.94	
043743	08-31-2020	08066	JUAN L. THORN	ATHLETICS	202960	VS	C	FOOTBALL OFFICIAL	135.00	N
					199-36-6299.05-860-091000					
003311	08-07-2020	08075	N-S EDUCATION FOUN	GENERAL-DIST	202760	DONALD LOTT	C	memorial	50.00	N
					461-36-6499.00-951-099000					
043608	08-07-2020	08096	UT-AUSTIN	N-S HIGH SCHOOL	202719	1292	C	Returning Instr. PLD-Watkin	550.00	N
					199-13-6411.00-001-030000					
043660	08-21-2020	08096	UT-AUSTIN	N-S HIGH SCHOOL	202809	1421	C	New Inst PLD - Contreras	850.00	N
					199-13-6411.00-001-030000					
								Vendor 08096 Total:	1,400.00	
043631	08-14-2020	08198	PEARSON	N-S HIGH SCHOOL	202324	9562249	C	DIAG ASSESS. MATERIAL	128.26	N
					199-11-6339.00-001-023000					
				N-S MIDDLE SCHOO	202324	9562249	C	DIAG ASSESS. MATERIAL	128.26	N
					199-11-6339.00-041-023000					
				NIXON-SMILEY ELE	202324	9562249	C	DIAG ASSESS. MATERIAL	128.26	N
					199-11-6339.00-101-023000					
								Check 043631 Total:	384.78	
								Vendor 08198 Total:	384.78	
043672	08-21-2020	08224	SCOTT JONES	DISTRICT WIDE	008-13	AUGUST	C	MILEAGE REIMBURSEME	28.75	N
					199-52-6411.01-999-099000					

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043633	08-14-2020	08248	SCENARIO LEARNING	DISTRICT WIDE	202730 199-13-6399.00-999-023000	INV11297	C	LIC. EXCEP. CHILD BUNDL	1,458.00	N
043661	08-21-2020	08270	FRAMES AND THINGS	N-S HIGH SCHOOL	202863 199-11-6399.76-001-011000	PLAQUES	C	retirement plates & plaques	18.00	N
043731	08-31-2020	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	202948 199-51-6259.01-905-099000	08-22-20	C	PHONE BILL	1,079.24	N
043618	08-14-2020	08355	CRISIS PREVENTION	SPECIAL ED DEPT.	202794 199-13-6291.07-909-023000	IUS0168663	C	CPI Renewal-Rogers/E. Jon	150.00	N
				SPECIAL ED DEPT.	202794 199-13-6291.07-909-023000	IUS0169397	C	CPI Renewal-Rogers/E. Jon	150.00	N
								Check 043618 Total:	300.00	
043662	08-21-2020	08355	CRISIS PREVENTION	SPECIAL ED DEPT.	202862 199-13-6291.07-909-023000	IUS0168352	C	CPI Renewal - Maggie Gayt	150.00	N
				DISTRICT WIDE	202728 199-13-6411.03-999-023000	CUS0226718	C	CPI Training	487.50	N
								Check 043662 Total:	637.50	
								Vendor 08355 Total:	937.50	
043663	08-21-2020	08356	TEXAS DEPT OF PUBLI	N-S MIDDLE SCHOO	202845 199-11-6499.01-041-011000	202004-192252	C	Clearinghouse record retriev	1.00	N
				N-S MIDDLE SCHOO	202845 199-11-6499.01-041-011000	202005-193841	C	Clearinghouse record retriev	1.00	N
				N-S MIDDLE SCHOO	202847 199-11-6499.01-041-011000	202006-195411	C	Clearinghouse record retriev	6.00	N
								Check 043663 Total:	8.00	
								Vendor 08356 Total:	8.00	
043673	08-21-2020	08516	MIKE MILLS	DISTRICT WIDE	008-14 199-52-6411.01-999-099000	AUGUST	C	MILEAGE REIMBURSEME	66.70	N
043683	08-28-2020	08575	RUSSELL CAMACHO	DISTRICT WIDE	008-30 199-52-6411.01-999-099000	MILEAGE REIMB.	C	REIMBURSEMENT	64.40	N
043664	08-21-2020	08595	SHOPPA'S FARM	PLANT MAINT. & OP	202858 199-51-6398.50-905-099000	22582666	C	MOWER/PALLET FORKS	9,199.00	N
043586	08-07-2020	08600	B & S CONTRACTING	SPLANT MAINT. & OP	202742 199-51-6299.90-905-099000	1667	C	CONCRETE WORK - NIXO	9,600.00	N
				PLANT MAINT. & OP	202743 199-51-6299.90-905-099000	1669	C	MOBILE HOME HOOKUPS	550.00	N
				PLANT MAINT. & OP	202741 199-51-6299.90-905-099000	1668	C	ASPHALT DRIVE TO GYM	37,260.00	N
	08-14-2020			PLANT MAINT. & OP	202742 199-51-6299.90-905-099000	1667	D	LOST IN MAIL	-9,800.00	N
				PLANT MAINT. & OP	202743 199-51-6299.90-905-099000	1669	D	LOST IN MAIL	-550.00	N
				PLANT MAINT. & OP	202741 199-51-6299.90-905-099000	1668	D	LOST IN MAIL	-37,260.00	N
								Check 043586 Total:	.00	
043611	08-14-2020	08600	B & S CONTRACTING	SPLANT MAINT. & OP	043586 199-51-6299.90-905-099000	1667	C	CONCRETE WORK	9,600.00	N
				PLANT MAINT. & OP	043586 199-51-6299.90-905-099000	1669	C	MOBILE HOME HOOKUPS	550.00	N
				PLANT MAINT. & OP	043586 199-51-6299.90-905-099000	1668	C	ASPHALT DRIVE TO GYM	37,260.00	N
				PLANT MAINT. & OP	202623 199-51-6299.90-905-099000	1672	C	ELEMENTARY AWNING	21,387.00	N

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								Check 043611 Total:	68,797.00	
043725	08-31-2020	08600	B & S CONTRACTING S	DISTRICT WIDE	202934	1678 711-99-6299.00-999-099000	C	SIDEWALK - RENT HOUSE	1,780.00	N
								Vendor 08600 Total:	70,577.00	
020824	08-18-2020	08604	BOKF, NA	DISTRICT WIDE	202833	NIX0914BUTSB 599-71-6513.00-999-099000	D	DEBT SERVICE - 2014B	650,000.00	N
				DISTRICT WIDE	202833	NIX0914BUTSB 599-71-6523.00-999-099000	D	DEBT SERVICE - 2014B	40,486.25	N
				DISTRICT WIDE	202833	NIX0914BUTSB 599-71-6599.00-999-099000	D	DEBT SERVICE - 2014B	250.00	N
								Check 020824 Total:	690,736.25	
								Vendor 08604 Total:	690,736.25	
043606	08-07-2020	08627	TEXAS POLITICAL SUB	PLANT MAINT. & OP	202770	103325 199-51-6429.50-905-099000	C	ADDITIONAL INSURANCE-	8.00	N
043722	08-31-2020	08764	ALAMO ROOFING & M	PLANT MAINT. & OP	202936		C	ROOF REPAIRS - 700/300	20,882.44	N
043700	08-28-2020	08780	LODIE LERMA	NIXON-SMILEY ELE	008-26	REIMBURSEMENT 199-13-6411.03-101-011000	C	REIMBURSEMENT	90.83	N
043665	08-21-2020	08794	THE FLIPPEN GROUP	N-S HIGH SCHOOL	202062	61504 199-13-6239.05-001-011000	C	CKH Training - HS	16,000.00	N
				N-S HIGH SCHOOL	202062	61504 199-13-6299.05-001-011000	C	CKH Training - HS	6,500.00	N
								Check 043665 Total:	22,500.00	
								Vendor 08794 Total:	22,500.00	
043690	08-28-2020	08804	HAYLEY GORDON	DISTRICT WIDE	008-31	MILEAGE REIMB. 199-52-6411.01-999-099000	C	REIMBURSEMENT	64.40	N
043612	08-14-2020	08827	AMY COLLINS	N-S HIGH SCHOOL	202795	5864 199-11-6399.76-001-011000	C	HS CKH Training	675.00	N
043674	08-21-2020	08831	CLARENCE BAHLMAN	DISTRICT WIDE	008-16	AUGUST 199-52-6411.01-999-099000	C	MILEAGE REIMBURSEME	57.16	N
043596	08-07-2020	08845	K.L. SERVICES	PLANT MAINT. & OP	202740	20-05 199-51-6299.00-905-099000	C	FIRE INSPECTIONS	150.00	N
				PLANT MAINT. & OP	202740	20-06 199-51-6299.00-905-099000	C	FIRE INSPECTIONS	350.00	N
								Check 043596 Total:	500.00	
								Vendor 08845 Total:	500.00	
043720	08-31-2020	08846	TOMMY LOPEZ JR	PLANT MAINT. & OP	202933	766703 199-51-6299.00-905-099000	C	TREE TRIMMING - DAEP	725.00	N
043733	08-31-2020	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	202947	08-29-20 199-51-6299.00-905-099000	C	PEST CONTROL	840.00	N
043677	08-28-2020	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	202926	59759 199-51-6319.01-905-099000	C	KEYS & CORES	253.00	N
043702	08-28-2020	09057	SARAH LOER	DISTRICT WIDE	008-29	MILEAGE REIMB. 199-52-6411.01-999-099000	C	REIMBURSEMENT	78.43	N
003315	08-21-2020	09060	Destiny Rodriguez	W.E. BUTLER MEM	008-09	NS LIVESTOCK 810-36-6499.00-816-099000	C	SCHOLARSHIP	325.00	N

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043682	08-28-2020	09062	BROADDUS DEFENSE,	DISTRICT WIDE	202912	2011300-04 199-52-6411.01-999-099000	C	Safety Training - 8/18/20	2,500.00	N
043701	08-28-2020	09072	LG PLUMBING SERVIC	PLANT MAINT. & OP	202924	TESTS & REPAIRS 199-51-6299.00-905-099000	C	gas tests/repairs	2,875.00	N
				PLANT MAINT. & OP	202924	GAS SHUTOFF 199-51-6299.00-905-099000	C	gas tests/repairs	380.00	N
								Check 043701 Total:	3,255.00	
								Vendor 09072 Total:	3,255.00	
003321	08-26-2020	09082	COURTNEY LOPEZ	SCHOLARSHIP	008-23	NIXON GOLF 810-36-6499.00-828-099000	C	SCHOLARSHIP	250.00	N
043585	08-07-2020	09087	AMAZON CAPITAL SER	PUPIL TRANSPORT	202754	1QWQ-CJ36-DP66 199-34-6399.00-908-099000	C	CUSTODIAL SUPPLIES	339.25	N
				PLANT MAINT. & OP	202773	1YFW-DPFF- 199-51-6319.01-905-099000	C	MECHANIC A/C	339.00	N
				PLANT MAINT. & OP	202772	1C9H-KXQC-HJX4 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	66.00	N
				PLANT MAINT. & OP	202753	1RHC-GN9D-LXVF 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	99.00	N
				PLANT MAINT. & OP	202753	1RHC-GN9D- 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	20.35	N
				PLANT MAINT. & OP	202772	1Q1C-JQKQ- 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	55.80	N
				PLANT MAINT. & OP	202772	1F1C-TVKR-HJYX 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	21.99	N
				PLANT MAINT. & OP	202753	16LH-N4KX-PGWJ 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	209.70	N
				PLANT MAINT. & OP	202753	173R-NTCW-QH9C 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	140.74	N
				PLANT MAINT. & OP		1GVYXJRFJYLR 199-51-6319.05-905-099000	M	RETURNED ITEMS	-22.61	N
				PLANT MAINT. & OP		16LHN4KXPGWJ 199-51-6319.05-905-099000	M	RETURNED ITEMS	-34.95	N
								Check 043585 Total:	1,234.27	
043615	08-14-2020	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	202797	1PK3-1GFL-KYWW 199-51-6319.03-905-099000	C	IRRIGATION SPRINKLERS	107.99	N
				PLANT MAINT. & OP	202796	1QHK-KPTC-FDXL 199-51-6319.05-905-099000	C	WASP/HORNET SPRAY	48.66	N
				PLANT MAINT. & OP	202712	1YFW-DPFF-FY4J 199-51-6319.05-905-099000	C	FOOD PANTRY- MOBILE H	339.99	N
				BUSINESS OFFICE	202757	1CXY-VLWT-6Q33 199-53-6399.00-750-099000	C	Toner	195.02	N
				FISCAL AGENT SSA	202776	14PR-3YGG-YP4V 458-11-6399.00-751-028000	C	DAEP SUPPLIES - COVID	103.92	N
				PLANT MAINT. & OP	202798	16QX-KXK3-JX1N 498-51-6399.00-905-000000	C	COVID SUPPLIES - WIPES/	19.98	N
				PLANT MAINT. & OP	202798	1C96-M3MF-3NXV 498-51-6399.00-905-000000	C	COVID SUPPLIES - WIPES/	131.67	N
								Check 043615 Total:	947.23	
043666	08-21-2020	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	201257	1NKK-GGVL-C9JV 199-11-6399.41-001-011400	C	Replace old screen	206.00	N
				N-S MIDDLE SCHOO	201257	1NKK-GGVL-C9JV 199-11-6399.41-041-011400	C	Replace old screen	171.00	N
				PUPIL TRANSPORT	202853	1PC9-JQPQ-3P34 199-34-6318.00-908-099000	C	CHARGER POWER OUTLE	12.99	N

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				PLANT MAINT. & OP	202868	1LX6-YQ19-DVWG 199-51-6319.01-905-099000	C	FLUORESCENT BULBS	81.40	N
				PLANT MAINT. & OP	202852	19D6-G3CL-X1CW 199-51-6319.01-905-099000	C	SIGNAGE - FB RESTROOM	6.65	N
				PLANT MAINT. & OP	202859	19D6-G3CL-QWNN 199-51-6319.03-905-099000	C	IRRIGATION SUPPLIES	15.00	N
				PLANT MAINT. & OP	202855	1PC9-JQPQ-NTMN 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	59.89	N
				PLANT MAINT. & OP	202855	1VP1-WVVG- 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	17.99	N
				PLANT MAINT. & OP	202829	1Y93-MKQ3-31VM 498-51-6399.00-905-000000	C	8 WATER COOLERS - COV	922.00	N
				PLANT MAINT. & OP	202830	IYM3-MKQ3-31VM 498-51-6399.00-905-000000	C	WATER COOLERS - (4)	399.96	N
				PLANT MAINT. & OP	202828	16GD-911F-MVWC 498-51-6399.00-905-000000	C	HAND SANITIZER STATIO	138.99	N
								Check 043666 Total:	2,031.87	
043679	08-28-2020	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	202811	141K-LYTR-NHWJ 199-11-6398.01-101-011000	C	DATA WALL - PRIVACY CU	162.39	N
				NIXON-SMILEY ELE	202234	1MCN-PYRV- 199-11-6399.00-101-011000	C	SUPPLIES	19.59	N
				NIXON-SMILEY ELE	202234	1JF4-NHHT-9RHD 199-11-6399.00-101-011000	C	SUPPLIES	97.85	N
				NIXON-SMILEY ELE	202234	1PVH-LGDV- 199-11-6399.00-101-011000	C	SUPPLIES	86.94	N
				NIXON-SMILEY ELE	202234	16C3-49LT-3DF1 199-11-6399.00-101-011000	C	SUPPLIES	20.99	N
				NIXON-SMILEY ELE	202234	16G7-KHCM-17DP 199-11-6399.00-101-011000	C	SUPPLIES	54.99	N
				NIXON-SMILEY ELE	202234	1CXY-VLWT-PCP4 199-11-6399.00-101-011000	C	SUPPLIES	245.17	N
				NIXON-SMILEY ELE	202234	1KLV-D4PR-KRJ3 199-11-6399.00-101-011000	C	SUPPLIES	271.33	N
				NIXON-SMILEY ELE	202765	1YDR-VVHG- 199-11-6399.00-101-011000	C	LANYARDS	179.95	N
				NIXON-SMILEY ELE	202766	1JXM-MRFV- 199-11-6399.00-101-011000	C	BASKETS	199.99	N
				NIXON-SMILEY ELE	202785	1PYV-6YJ6-L7FF 199-11-6399.00-101-034000	C	FACE SHIELDS	475.65	N
				N-S MIDDLE SCHOO	202363	1V47-PRXD-HFRV 199-11-6399.90-041-011000	C	PBIS - MUSTANG MARKET	379.19	N
				N-S MIDDLE SCHOO	202363	1ML9-J3TK-964D 199-11-6399.90-041-011000	C	PBIS - MUSTANG MARKET	206.71	N
				PLANT MAINT. & OP	202881	1CWC-HX37- 199-51-6319.01-905-099000	C	20 VOLT ADAPTER	33.06	N
				PLANT MAINT. & OP	202885	1WTV-6QN9-K1PT 199-51-6319.01-905-099000	C	WATER DISPENSER PUMP	155.88	N
				PLANT MAINT. & OP	202883	1D1Q-1D99-CRH1 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	17.34	N
				PLANT MAINT. & OP	202883	1RKY-FFL7-9F19 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	29.36	N
				PLANT MAINT. & OP	202883	1TYG-JMHL-6F74 199-51-6319.05-905-099000	C	SUMMER BUILDING SUPP	51.96	N
				DISTRICT WIDE	202872	1QVW-4GVG- 199-51-6319.20-999-099000	C	CUSTODIAL SUPPLIES	27.98	N

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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
				DISTRICT WIDE	202872	1WJX-HMQ6- 199-51-6319.20-999-099000	C	CUSTODIAL SUPPLIES	99.99	N
				BUSINESS OFFICE	202840	11G9-GXPP-1YDT 199-53-6399.00-750-099000	C	Supplies	137.50	N
					Check 043679 Total:				2,953.81	
043723	08-31-2020	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	202598	1LML-CQL6-7K1H 199-11-6339.00-101-023000	C	MASKS & SHIELDS	198.07	N
				SPECIAL ED DEPT.	202731	1CXV-VLWT-T4JJ 199-21-6399.00-909-023000	C	STAFF DEV. MATERIALS	67.36	N
				PLANT MAINT. & OP	202935	1V47-PRXD-1HQP 199-51-6319.01-905-099000	C	SOCIAL DISTANCING SIGN	135.92	N
					Check 043723 Total:				401.35	
					Vendor 09087 Total:				7,568.53	
043675	08-21-2020	09122	FRACISCO J. FRANCO	DISTRICT WIDE	008-17	AUGUST 199-52-6411.01-999-099000	C	MILEAGE REIMBURSEME	72.45	N
043746	08-31-2020	09160	Melvin Williams	ATHLETICS	202961	VS 199-36-6299.05-860-091000	C	FOOTBALL OFFICIAL	135.00	N
043729	08-31-2020	09182	Larence R Debose	ATHLETICS	202962	VS 199-36-6299.05-860-091000	C	FOOTBALL OFFICIAL	135.00	N
043707	08-28-2020	09190	TAMATHA PECINA	DISTRICT WIDE	008-32	MILEAGE REIMB. 199-52-6411.01-999-099000	C	REIMBURSEMENT	52.90	N
043734	08-31-2020	09205	IML SECURITY SUPPL	PLANT MAINT. & OP	202238	2546182 199-51-6299.90-905-099000	C	HS DOOR LOCKING SYST	457.60	N
				PLANT MAINT. & OP	202238	2607824 199-51-6299.90-905-099000	C	HS DOOR LOCKING SYST	2,171.78	N
				PLANT MAINT. & OP	202238	2635550 199-51-6299.90-905-099000	C	HS DOOR LOCKING SYST	87,207.43	N
					Check 043734 Total:				89,836.81	
					Vendor 09205 Total:				89,836.81	
043741	08-31-2020	09216	SOUTHWEST NETWORK	PLANT MAINT. & OP	202511	0050886 199-51-6299.90-905-099000	C	CABLING PROJECT	9,580.00	N
				PLANT MAINT. & OP	202512	0050885 199-51-6299.90-905-099000	C	CABLING PROJECT	11,725.00	N
				PLANT MAINT. & OP	202510	0050884 199-51-6299.90-905-099000	C	CABLING PROJECT	16,455.00	N
					Check 043741 Total:				37,760.00	
					Vendor 09216 Total:				37,760.00	
043603	08-07-2020	09225	SELCO SEATING AND	PLANT MAINT. & OP	202635	2020458 199-51-6319.01-905-099000	C	BLEACHER MOTOR	985.00	N
043601	08-07-2020	09233	RANK ONE SPORT	ATHLETICS	202733	5096 199-36-6399.38-860-091000	C	MEDICAL FORMS	1,000.00	N
003306	08-05-2020	09235	YULISA LIMON	HIGH SCHOOL STU	008-00	STUDENTCOUNCI 810-36-6499.00-966-099000	C	SCHOLARSHIP	300.00	N
				SPARKS SCHOLARS	008-00	RUTH PARR 810-36-6499.00-969-099000	C	SCHOLARSHIP	696.43	N
					Check 003306 Total:				996.43	
					Vendor 09235 Total:				996.43	
003310	08-11-2020	09237	MAYRA TOVAR ACOST	SCHOLARSHIP	008-03	JIMENEZ 810-36-6499.00-814-099000	C	SCHOLARSHIP	200.00	N
				ST. JOSEPH CATHO	008-03	ST. JOSEPH 810-36-6499.00-817-099000	C	SCHOLARSHIP	125.00	N

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				SCHOLARSHIP	008-03	MEYER FAMILY 810-36-6499.00-820-099000	C	SCHOLARSHIP	1,000.00	N
				SCHOLARSHIP	008-03	HOLMES FOODS 810-36-6499.00-825-099000	C	SCHOLARSHIP	250.00	N
				SCHOLARSHIP	008-03	ENCOURAGING 810-36-6499.00-835-099000	C	SCHOLARSHIP	1,000.00	N
				SCHOLARSHIP	008-03	MARK BILLINGS 810-36-6499.00-853-099000	C	SCHOLARSHIP	250.00	N
				HIGH SCHOOL HON	008-03	HONOR SOCIETY 810-36-6499.00-960-099000	C	SCHOLARSHIP	400.00	N
				SPARKS SCHOLARS	008-03	RUTH 810-36-6499.00-969-099000	C	SCHOLARSHIP	696.43	N
								Check 003310 Total:	3,921.43	
								Vendor 09237 Total:	3,921.43	
043630	08-14-2020	09238	MOBILITY WORKS	PUPIL TRANSPORT	202805	SEL409679 199-34-6249.00-908-099000	C	REPLACE WILL CHAIR LIF	6,545.00	N
003312	08-14-2020	09240	KRISTINA SALGADO	SCHOLARSHIP	008-07	ROGERCROUCH 810-36-6499.00-827-099000	C	SCHOLARSHIP	250.00	N
				HIGH SCHOOL DRIL	008-07	MUSTANGGALS 810-36-6499.00-979-099000	C	SCHOLARSHIP	200.00	N
								Check 003312 Total:	450.00	
								Vendor 09240 Total:	450.00	
003313	08-14-2020	09241	DEVHYN FONSECA	SCHOLARSHIP	008-08	ROGERCROUCH 810-36-6499.00-827-099000	C	SCHOLARSHIP	500.00	N
				SCHOLARSHIP	008-08	AMBER WEBB 810-36-6499.00-834-099000	C	SCHOLARSHIP	100.00	N
				SCHOLARSHIP	008-08	CPL J LONGORIA 810-36-6499.00-838-099000	C	SCHOLARSHIP	150.00	N
				SCHOLARSHIP	008-08	MARK BILLINGS 810-36-6499.00-853-099000	C	SCHOLARSHIP	250.00	N
				SPARKS SCHOLARS	008-08	R.P.SPARKS MEM 810-36-6499.00-969-099000	C	SCHOLARSHIP	696.43	N
				HIGH SCHOOL DRIL	008-08	DRILL TEAM 810-36-6499.00-979-099000	C	SCHOLARSHIP	200.00	N
								Check 003313 Total:	1,896.43	
								Vendor 09241 Total:	1,896.43	
043667	08-21-2020	09242	SCHMIDT & SONS	PUPIL TRANSPORT	202848	0466786 199-34-6311.00-908-099000	C	FUEL FOR VEHICLES	4,303.78	N
043635	08-20-2020	09243	LIFE COMPRESSIONS	DISTRICT WIDE	202869	CPR COURSE 199-13-6499.03-999-011000	C	CPR TRAINING FEE	500.00	N
003316	08-21-2020	09244	LILLIANA JENKS	SCHOLARSHIP	008-10	BENAVIDEZFAMIL 810-36-6499.00-826-099000	C	SCHOLARSHIP	500.00	N
				SCHOLARSHIP	008-10	ROGERCROUCH 810-36-6499.00-827-099000	C	SCHOLARSHIP	250.00	N
				SCHOLARSHIP	008-10	NIXON GOLF 810-36-6499.00-828-099000	C	SCHOLARSHIP	250.00	N
				SCHOLARSHIP	008-10	LIONS CLUB 810-36-6499.00-829-099000	C	SCHOLARSHIP	500.00	N
				SCHOLARSHIP	008-10	LESTER SIKES 810-36-6499.00-832-099000	C	SCHOLARSHIP	250.00	N
				SCHOLARSHIP	008-10	CPL J LONGORIA 810-36-6499.00-838-099000	C	SCHOLARSHIP	150.00	N

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.-So-Org-Prgr	Invoice Nbr	Typ Cd	Reason	Amount	EFT
				SCHOLARSHIP	008-10	MUSTANG SPIRIT 810-36-6499.00-847-099000	C	SCHOLARSHIP	200.00	N
				HIGH SCHOOL HON	008-10	HONOR SOCIETY 810-36-6499.00-960-099000	C	SCHOLARSHIP	400.00	N
				SPARKS SCHOLARS	008-10	RUTH PARR 810-36-6499.00-969-099000	C	SCHOLARSHIP	696.43	N
								Check 003316 Total:	3,196.43	
								Vendor 09244 Total:	3,196.43	
003317	08-24-2020	09245	DANIEL TRISTAN	SCHOLARSHIP	008-19	MAINTENANCE 810-36-6499.00-813-099000	C	SCHOLARSHIP	400.00	N
				SCHOLARSHIP	008-19	CPL J. LONGORIA 810-36-6499.00-838-099000	C	SCHOLARSHIP	150.00	N
								Check 003317 Total:	550.00	
								Vendor 09245 Total:	550.00	
003318	08-24-2020	09246	REBEKAH PAGE	SCHOLARSHIP	008-20	BUBBACARAWAY 810-36-6499.00-842-099000	C	SCHOLARSHIP	250.00	N
				SAM MOORE, SR M	008-20	SAM MOORE 810-36-6499.00-911-099000	C	SCHOLARSHIP	300.00	N
								Check 003318 Total:	550.00	
								Vendor 09246 Total:	550.00	
003319	08-24-2020	09247	MEGHAN GARCIA	SCHOLARSHIP	008-21	AMBERWEBB 810-36-6499.00-834-099000	C	SCHOLARSHIP	100.00	N
003320	08-25-2020	09249	AUTUMN RODRIGUEZ	SCHOLARSHIP	008-21	LIONS CLUB 810-36-6499.00-829-099000	C	SCHOLARSHIP	500.00	N
				SCHOLARSHIP	008-21	CPL. J LONGORIA 810-36-6499.00-838-099000	C	SCHOLARSHIP	150.00	N
								Check 003320 Total:	650.00	
								Vendor 09249 Total:	650.00	
043697	08-28-2020	09252	J.J. HARVEY CONSULT PLANT MAINT. & OP		202918	2020-09 199-51-6299.90-905-099000	C	FENCE ALONG HWY 80	2,819.82	N
003322	08-28-2020	09253	SETH IVEY	SCHOLARSHIP	008-28	ROGER CROUCH 810-36-6499.00-827-099000	C	SCHOLARSHIP	250.00	N
				SAM MOORE, SR M	008-28	SAM MOORE 810-36-6499.00-911-099000	C	SCHOLARSHIP	300.00	N
								Check 003322 Total:	550.00	
								Vendor 09253 Total:	550.00	
043739	08-31-2020	09254	SCHOOL INTERCOM & PLANT MAINT. & OP		202954	 199-51-6299.00-905-099000	C	HS INTERCOM REPAIR	810.00	N
043737	08-31-2020	09255	BRETT PRUITT	ATHLETICS	202959	VS 199-36-6299.05-860-091000	C	FOOTBALL OFFICIAL	135.00	N
043738	08-31-2020	09256	DAWNLEE ROBERSON	ATHLETICS	202958	VS 199-36-6299.05-860-091000	C	FOOTBALL OFFICIAL	135.00	N
								Grand Total:	1,495,477.62	

End of Report

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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
043747	09-04-2020	00121	TEXAS DEPARTMENT	N-S MIDDLE SCHOO	210011	202007-197157 199-11-6499.01-041-111000	C	Clearinghouse record retriev	2.00	N
043748	09-04-2020	00225	TASB, INC.	SCHOOL BOARD	210001	580352 199-41-6495.00-702-199000	C	Boardbook subscription	1,250.00	N
003839	09-04-2020	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	008-38	8/11/2020 753-43-6299.00-750-199000	D	MEMORIAL HOSPITAL	105.64	N
043749	09-04-2020	00587	EQUITY CENTER	TAX COST	210005	2020-21 199-41-6495.00-703-199000	C	20-21 Membership	1,302.00	N
043750	09-04-2020	00616	THE UNIVERSITY OF T	N-S HIGH SCHOOL	210006	2020-2021 199-36-6499.12-001-199000	C	20-21 Membership	1,800.00	N
043751	09-04-2020	01172	TEXAS ASSN OF COM	BUSINESS OFFICE	210003	2020-2021 199-41-6299.03-750-199000	C	Annual membership	600.00	N
043752	09-04-2020	04156	TASB RISK MANAGEM	SCHOOL BOARD	210009	581694 199-41-6495.00-702-199000	C	2020-21 Dues	900.00	N
				SCHOOL BOARD	210009	582720 199-41-6495.00-702-199000	C	2020-21 Dues	1,000.00	N
								Check 043752 Total:	1,900.00	
								Vendor 04156 Total:	1,900.00	
043753	09-04-2020	04391	EICHELBAUM WARDEL	SUPERINTENDENT'	210002	ANNUAL 199-41-6211.00-701-199000	C	2020-2021 retainer fee	750.00	N
043754	09-04-2020	05445	RANDOLPH FIELD ISD	DISTRICT WIDE	210007	21-4 199-36-6499.00-999-191000	C	2020-2021 Fees	6,400.00	N
043755	09-04-2020	05935	WILSON COUNTY APP	TAX COST	210008	4TH QUARTER 199-99-6213.00-703-199000	C	4th Quarter Appraisal Fees	1,669.59	N
043756	09-04-2020	08307	ETC LITE, LLC	DISTRICT WIDE	210010	L16238 199-53-6299.02-999-199000	C	Code Det & Consulting 08 &	219.45	N
				DISTRICT WIDE	210010	L16683 199-53-6299.02-999-199000	C	Code Det & Consulting 08 &	219.45	N
								Check 043756 Total:	438.90	
								Vendor 08307 Total:	438.90	
003325	09-02-2020	09257	ANABELLA MARTALOG	SCHOLARSHIP	109-00	BALFOUR 810-36-6499.00-850-199000	C	SCHOLARSHIP	200.00	N
								Grand Total:	16,418.13	

End of Report

Crystal Cedillo, Tax Assessor-Collector

Monthly Statement of Ad Valorem Collections

AUGUST 2020

MONTHLY COLLECTIONS		
CURRENT TAX	\$10,056.87	
PENALTY & INTEREST ON CURRENT	\$1,907.17	
PRIOR YEAR DELINQUENT TAXES	\$4,646.02	
PENALTY & INTEREST ON DELQ	\$2,088.87	
TOTAL COLLECTED	\$18,698.93	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.00	
1% COMMISSION TO GONZALES COUNTY	\$ 186.99	
BALANCE DUE NIXON-SMILEY CISD	\$18,511.94	
ACH DEPOSIT LISTING	M & O	I & S
31-Aug	\$16,059.22	\$2,452.72
TOTAL DISBURSEMENTS	\$16,059.22	\$2,452.72
LEVY SUMMARY	2019 AMOUNT	2018 AMOUNT
ORIGINAL LEVY	\$12,692,585.01	\$ 8,415,064.25
ADJUSTED LEVY	\$12,690,038.94	\$ 8,714,820.96
YEAR TO DATE COLLECTIONS	\$12,470,075.18	\$ 8,404,669.56
% OF CURRENT ROLL COLLECTED	98.27%	96.44%
YTD DELINQUENT COLLECTIONS	\$112,823.79	\$ 338,813.77

2 Year Collection Comparison



Minutes of Regular Meeting

The Board of Trustees Nixon-Smilely CISD

A Regular Meeting of the Board of Trustees of Nixon-Smilely CISD was held Monday, August 10, 2020, beginning at 7:00 PM in the Nixon Campus Library at 800 North Rancho Road Nixon, Texas 78140.

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

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

2. **Opening activities**

a. **Pledges**

Pledges were led by Jane Dwyer.

b. **Citizens communication**

Diane Doebber spoke to the board about Covid.

3. **Interlocal agreement with ESC, Region 4**

MOTION: M. Mendez seconded by B. Griffin that the Board approve to enter into an Interlocal agreement with ESC Reg. 4 to purchase student equipment at the discounted rate approved by TEA as presented. All voted aye.

4. **Purchases over \$50,000 - computer equipment**

MOTION: J. Newman seconded by M. Mendez that the Board authorize the Superintendent to proceed with the purchase of computer equipment as presented. All voted aye.

5. **Monthly updates**

a. **Curriculum and student achievement update - learning options**

Jane Dwyer presented to the board samples of the remote paper packets and online asynchronous.

b. **Safety**

Jane Dwyer showed the board a power point of the new door locks that are currently being replaced.

6. **Purchases over \$50,000 - MS/HS ELAR Curriculum**

MOTION: J. Newman seconded by A. Tschoepe that the Board authorize the Superintendent to proceed with the purchase of the Middle and High School English Language Arts Reading Curriculum as presented. All voted aye.

7. **Administrative reports / consent agenda**

MOTION: L. Warzecha seconded by M. Mendez 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 monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of July, 2019 were \$60,019.97. Total commissions for the same period were \$600.20. Thru July, 2020, \$12,460,018.71 or 98.19% of the 2019 adjusted levy had been collected.
 - c. Minutes for previous board meetings
The Board approved the minutes of the July 20, 2020, regular meeting as presented.
8. **Discuss property values, proposed budget and proposed tax rate**
Dr. Lauer presented a power point presentation of the proposed budget and proposed tax rate to the Board.
 9. **Set public meeting to discuss and adopt proposed budget and proposed tax rate**
MOTION: J. Newman seconded by M. Mendez that the Board set the proposed 2020 tax rate on \$100.00 valuation for the District at \$1.14 (\$.9764 maintenance & operation and \$.1636 interest & sinking) and call for a Special Board Meeting on August 31, 2020, at 6pm to "discuss and adopt the budget and proposed tax rate. J. Newman, B. Box, M. Mendez, R. Lott, L. Warzecha, A. Tschoepe, and W. Griffin voted aye.
 10. **Resolution regarding hazardous traffic conditions**
MOTION: B. Box seconded by L. Warzecha that the Board adopt the resolution on hazardous traffic conditions as presented. All voted aye.
 11. **Revise order of election**
MOTION: J. Newman seconded by L. Warzecha that the Board revise the order of election for trustees to November 3, 2020. All voted aye.
 12. **Policy Update 115, affecting (LOCAL) policies (first reading)**
BF(LOCAL): BOARD POLICIES
DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
DMD(LOCAL): PROFESSIONAL DEVELOPMENT - PROFESSIONAL MEETINGS AND VISITATIONS
EI(LOCAL): ACADEMIC ACHIEVEMENT
FB(LOCAL): EQUAL EDUCATIONAL OPPORTUNITY
FD(LOCAL): ADMISSIONS
FEB(LOCAL): ATTENDANCE - ATTENDANCE ACCOUNTING
FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT
FFH(LOCAL): STUDENT WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
FMF(LOCAL): STUDENT ACTIVITIES - CONTESTS AND COMPETITION
FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES
GF(LOCAL): PUBLIC COMPLAINTS
The Board reviewed Board Policy Update 115 in preparation for adoption in September.
 13. **Purchasing cooperative service agreement**

MOTION: M. Mendez seconded by B. Griffin that the District continues the cooperative service agreement by signing the resolution as presented. All voted aye.

14. **2020-21 Student Code of Conduct Handbook**

MOTION: M. Mendez seconded by A. Tschoepe that the Board approve the Student Code of Conduct as presented. All voted aye.

15. **Nominate Appraisal District Director – Karnes County**

No action was taken

16. **Employment reviews**

The Board reviewed the employment of Vanessa Dyer, Lya Ferguson, Karen Franco, Stephanie Sendejo and Chelsey Saucedo.

17. **Adjourn – 8:16pm**

President

Secretary

Minutes of Special Meeting

The Board of Trustees Nixon-Smiley CISD

A Special Meeting of the Board of Trustees of Nixon-Smiley CISD was held Thursday, August 20, 2020, beginning at 8:00 AM in the Nixon Campus Administration Bldg. 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 Bud Box, William Griffin, and Lester Warzecha, present. Superintendent Cathy L. Lauer, and Central Office Manager Cindy Lott were present.

2. **Citizens communication**

None

3. **Revise Order of Election with Gonzales, Guadalupe, Karnes and Wilson Counties**

MOTION: B. Box seconded by B. Griffin that the Board revise the order of election for trustees to November 3, 2020. All voted aye.

4. **Approve contracts and joint agreements with Gonzales, Guadalupe, Karnes and Wilson Counties to conduct November Election**

MOTION: B. Box seconded by L. Warzecha that the Board approve the contracts and joint agreements with Gonzales County, Guadalupe County, Karnes County and Wilson County to conduct our November election as presented. All voted aye.

5. **Adjourn – 8:03am**

President

Secretary

Minutes of Special Meeting

The Board of Trustees Nixon-Smiley CISD

A Special Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, August 31, 2020, beginning at 6:00 PM in the Nixon Campus Library at 800 North Rancho Road Nixon, Texas 78140.

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

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

2. **Citizens communication**

None

3. **Public Hearing on Proposed Budget and Proposed Tax Rate**

No community members showed for the public hearing so the Board moved on to the next agenda item.

4. **Budget amendment for 2019-20**

MOTION: B. Griffin seconded by J. Newman that the Board amend the 2019-20 budget for reasons shown. All voted aye.

5. **Adopt 2020-21 budget**

MOTION #1: B. Griffin seconded by J. Newman that the Board adopt the 2020-21 accelerated instructional budget as presented. All voted aye.

MOTION #2: M. Mendez seconded by A. Tschoepe that the Board adopt the 2020-21 budget functions to include fund codes 199, 240, and 599 as presented. All voted aye.

6. **Adopt 2020-21 tax rate**

MOTION: B. Box seconded by L. Warzecha that the Board set the 2020 tax rate on \$100.00 valuation for the District at \$1.14 (\$.9764 maintenance & operation and \$0.1636 interest & sinking) assessed and collected by the duly specified tax officials for use for maintenance and operations expenditures. The following Board members voted for the tax rate: R. Lott, B. Box, J. Newman, A. Tschoepe, W. Griffin, M. Mendez and L. Warzecha.

7. **Adjourn – 6:07**

President

Secretary

SFSP Claim For Reimbursement Summary

00418 Status: Active
NIXON-SMILEY CONS ISD
 DBA:
 800 N. Rancho Rd
 P.O. Box 400
 Nixon, TX 78140
 County District Code: 089-903
 ESC: 13 TDA Region: 3

Confirmation #: ABGCNP

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Aug 2020	0	09/02/2020	09/02/2020		Original

General Information

Meal Description	Number of Participating Sites	Total Number of Days Food Served	ADP
Breakfast	1	14	565
AM Snack	0	0	0
Lunch	1	14	608
PM Snack	0	0	0
Supper	0	0	0

Self-Prep and/or Vended-Rural Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	7,908	0	0	0	7,908
AM Snack	0	0	0	0	0
Lunch	8,506	0	0	0	8,506
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Vended-Urban Meals Served to Children

Meal Description	First Meals Served (A)	Second Meals Served (B)	Second Meals Allowed (C)	Camp Meals Served (D)	Reimbursable Meals Total (A+C+D)
Breakfast	0	0	0	0	0
AM Snack	0	0	0	0	0
Lunch	0	0	0	0	0
PM Snack	0	0	0	0	0
Supper	0	0	0	0	0

Operating Reimbursement

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	7,908	2.1600	17,081.28
AM Snack	0	0.8700	0.00
Lunch	8,506	3.7600	31,982.56
PM Snack	0	0.8700	0.00
Supper	0	3.7600	0.00
Total			49,063.84

Administrative Reimbursement - Self-Prep and/or Vended Rural

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	7,908	0.2150	1,700.22
AM Snack	0	0.1075	0.00
Lunch	8,506	0.3925	3,338.61
PM Snack	0	0.1075	0.00
Supper	0	0.3925	0.00
Total			5,038.83

Administrative Reimbursement - Vended-Urban

Meal Description	Total Reimbursable Meals Served	Reimbursement Rate	Reimbursement Amount
Breakfast	0	0.1700	0.00
AM Snack	0	0.0850	0.00
Lunch	0	0.3275	0.00
PM Snack	0	0.0850	0.00
Supper	0	0.3275	0.00
Total			0.00

Claim Reimbursement Total **54,102.67**

Contracting Entity Claim Reimbursement Totals	Operating Reimbursement	Administrative Reimbursement	Reimbursement Totals
Current Claim Earnings	49,063.84	5,038.83	54,102.67
Previous Claim Earnings	0.00	0.00	0.00
Earned Amount	49,063.84	5,038.83	54,102.67
Net Claim Reimbursement Total	49,063.84	5,038.83	54,102.67

INFORMATION

September 14, 2020

SUBJECT: Conflict of Interest Disclosure

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

BACKGROUND INFORMATION

The Office of the State Auditor has recommended that the District make a record in its minutes every time the Board acts on an application or agreement under Chapter 313 whether any of the trustees has a conflict of interest. Acknowledgement of conflict of interest policy BBFA (LEGAL) and (LOCAL) in connection with the Application for Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes from 247CT 8me, LLC.

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.

ACKNOWLEDGEMENT OF INDIVIDUAL TRUSTEES OF THE
 NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
 BOARD OF TRUSTEES OF CONFLICT OF INTEREST POLICY

STATE OF TEXAS §
 §
 COUNTY OF GONZALES §

On the 14th day of September, 2020, in a duly called and constituted public meeting of the Board of Trustees of the Nixon-Smilely Consolidated Independent School District, the Board of Trustees reviewed the Board’s Policies relating to Ethics and Conflict of Interest, Nixon-Smilely Consolidated Independent School District Policies BBFA (LEGAL) and (LOCAL), identified in Exhibit A.

The meeting was duly posted in accordance with the provisions of the Texas Open Meetings Act, Chapter 551, Texas Government Code. At the meeting, the Board of Trustees had a subsequent item on its agenda to take up and consider an Application for an Appraised Value Limitation on Qualified Property (the “Application”) from 247CT 8me, LLC (the “Applicant”), pursuant to Chapter 313 of the Texas Tax Code.

Prior to taking up such Application and after reviewing the attached Ethics Policies BBFA (LEGAL) and (LOCAL), each of the following Board Members acknowledged and confirmed that s/he has reviewed the policy and has complied with all Conflict of Interest Policies:

Board Member	No Conflict	Disclosure Made	Absent
Richard Lott	_____	_____	_____
Lester Warzecha	_____	_____	_____
Mark Mendez	_____	_____	_____
Bud Box	_____	_____	_____
William Griffin	_____	_____	_____
Aly Tschoepe	_____	_____	_____
Jimmy Newman	_____	_____	_____

The Secretary to the Board shall cause this Acknowledgment to be entered into the minutes of this meeting of September 14, 2020.

Exhibit A

Note: For information regarding conflicts of interest and depository contracts, see BDAE.

Substantial Interest Affidavit

If a local public official has a substantial interest in a business entity or in real property, the local public official shall, before a vote or decision on any matter involving the business entity or the real property, file an affidavit stating the nature and extent of the interest if:

1. In the case of a substantial interest in a business entity, the action on the matter will have a special economic effect on the business entity that is distinguishable from the effect on the public; or
2. In the case of a substantial interest in real property, it is reasonably foreseeable that an action on the matter will have a special economic effect on the value of the property, distinguishable from its effect on the public.

The affidavit shall be filed with the official recordkeeper of the district.

Local Gov't Code 171.004(a)-(b)

Abstention

The local public official shall also abstain from further participation in the matter.

If a trustee is required to file and does file an affidavit, that trustee shall not be required to abstain from further participation in the matter or matters requiring such an affidavit if a majority of the trustees are likewise required to file and do file affidavits of similar interests on the same official action.

Local Gov't Code 171.004(a), (c)

Definitions

"Substantial Interest"

A person has a substantial interest in a business entity if any of the following is the case:

1. The person owns at least:
 - a. Ten percent of the voting stock or shares of the business entity, or
 - b. Either ten percent or \$15,000 of the fair market value of the business entity.
2. Funds received by the person from the business entity exceed ten percent of the person's gross income for the previous year.

Local Gov't Code 171.002

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL)

"Business Entity"	"Business entity" means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, or any other entity recognized by law. <i>Local Gov't Code 171.001(2)</i>
"First-Degree Relatives"	The local public official is considered to have a substantial interest if a person related in the first degree by either affinity or consanguinity to the local public official, as determined under Government Code Chapter 573, Subchapter B [see DBE], has a substantial interest as defined above. <i>Local Gov't Code 171.002</i>
"Local Public Official"	"Local public official" means a member of the governing body or another officer, whether elected, appointed, paid, or unpaid, of any district (including a school district), central appraisal district, or other local governmental entity who exercises responsibilities beyond those that are advisory in nature. <i>Local Gov't Code 171.001(1)</i>
"Real Property"	A person has a substantial interest in real property if the interest is an equitable or legal ownership with a fair market value of \$2,500 or more. <i>Local Gov't Code 171.002</i>
Contracts Permitted	A board may contract with a business entity in which a trustee has a substantial interest if the trustee follows the disclosure and abstention procedure set out above. <i>Atty. Gen. Op. JM-424 (1986)</i>
Separate Vote on Budget	A board shall take a separate vote on any budget item specifically dedicated to a contract with a business entity in which a trustee has a substantial interest. The affected trustee shall not participate in that separate vote, but may vote on a final budget if he or she filed the affidavit and the matter in which he or she is concerned has been resolved. <i>Local Gov't Code 171.005</i>
Depository Bank	A school board member with a "substantial interest" in a depository bank must file an affidavit stating his interest and must abstain from participating in decisions on loan contracts with the depository if action on the matter will have a special economic effect on the bank that is distinguishable from the effect on the public. <i>Atty. Gen. Op. JM-1082 (1989)</i> [See BDAE]
Violations	A local public official commits an offense if the official knowingly: <ol style="list-style-type: none">1. Violates Local Government Code 171.004.2. Acts as surety for a business entity that has a contract, work, or business with a district.3. Act as surety on any official bond required of an officer of a district. <p><i>Local Gov't Code 171.003</i></p>

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL)

Voidable Actions The finding by a court of a violation of Local Government Code Chapter 171 does not render an action of the board voidable unless the measure that was the subject of an action involving a conflict of interest would not have passed without the vote of the person who violated the chapter. *Local Gov't Code 171.006*

Conflicts Disclosure Statement A local government officer shall file a conflicts disclosure statement, as adopted by the Texas Ethics Commission, with respect to a vendor if the vendor enters into a contract with the district or the district is considering entering into a contract with the vendor; and the vendor:

1. Has an employment or other business relationship with the local government officer or a family member of the officer, and the business relationship results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that:
 - a. A contract between the district and the vendor has been executed; or
 - b. The district is considering entering into a contract with the vendor;
2. Has given to the local government officer or a family member of the officer one or more gifts, and the gift or gifts have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - a. A contract between the district and the vendor has been executed; or
 - b. The district is considering entering into a contract with the vendor; or
3. Has a family relationship with the local government officer.

Gifts—Exception A local government officer is not required to file a conflicts disclosure statement in relation to a gift, as defined by law, accepted by the officer or a family member of the officer if the gift is:

1. A political contribution as defined by Title 15, Election Code; or
2. Food accepted as a guest.

Local Gov't Code 176.003(a)-(a-1)

Filing Date A local government officer shall file the conflicts disclosure statement with the records administrator of a district not later than 5:00 p.m. on the seventh business day after the date on which the

	officer becomes aware of the facts that require the filing of the statement. <i>Local Gov't Code 176.003(b)</i>
Vendor Questionnaire	A person who is both a local government officer and a vendor of a local governmental entity is required to file a vendor questionnaire if the person enters or seeks to enter into a contract with the local governmental entity; or is an agent of a person who enters or seeks to enter into a contract with the local governmental entity. [See CHE] <i>Local Gov't Code 176.006(e)</i>
Definitions	
"Agent"	"Agent" means a third party who undertakes to transact some business or manage some affair for another person by the authority or on account of the other person. The term includes an employee. <i>Local Gov't Code 176.001(1)</i>
"Business Relationship"	"Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on: <ol style="list-style-type: none">1. A transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;2. A transaction conducted at a price and subject to terms available to the public; or3. A purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency. <i>Local Gov't Code 176.001(a-1)</i>
"Family Member"	"Family member" means a person related to another person within the first degree by consanguinity or affinity, as described by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2)</i>
"Family Relationship"	"Family relationship" means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Government Code Chapter 573, Subchapter B. [See DBE] <i>Local Gov't Code 176.001(2-a)</i>
"Gift"	"Gift" means a benefit offered by a person, including food, lodging, transportation, and entertainment accepted as a guest. The term does not include a benefit offered on account of kinship or a personal, professional, or business relationship independent of the official status of the recipient. <i>Local Gov't Code 176.001(2-b)</i>

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL.)

<i>"Investment Income"</i>	<p>"Investment income" means dividends, capital gains, or interest income generated from:</p> <ol style="list-style-type: none">1. A personal or business:<ol style="list-style-type: none">a. Checking or savings account,b. Share draft or share account, orc. Other similar account;2. A personal or business investment; or3. A personal or business loan. <p><i>Local Gov't Code 176.001(2-d)</i></p>
<i>"Local Government Officer"</i>	<p>"Local government officer" means a member of the board, the superintendent, or an agent (including an employee) of the district who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. <i>Local Gov't Code 176.001(4)</i></p>
<i>"Records Administrator"</i>	<p>"Records administrator" means the director, superintendent, or other person responsible for maintaining the records of a district or another person designated by the district to maintain statements and questionnaires filed under Local Government Code 176 and perform related functions. <i>Local Gov't Code 176.001(5)</i> [See CPC]</p>
<i>"Vendor"</i>	<p>"Vendor" means a person who enters or seeks to enter into a contract with a local governmental entity. The term includes an agent of a vendor. The term includes an officer or employee of a state agency when that individual is acting in a private capacity to enter into a contract. The term does not include a state agency except for Texas Correctional Industries. <i>Local Gov't Code 176.001(7)</i></p>
Duties of Records Administrator	<p>A records administrator shall:</p> <ol style="list-style-type: none">1. Maintain a list of local government officers of the district and shall make that list available to the public and any vendor who may be required to file a conflict of interest questionnaire under Local Government Code 176.006; and2. Maintain the statements and questionnaires that are required to be filed under Government Code Chapter 176 in accordance with the district's records retention schedule. [See CPC] <p><i>Local Gov't Code 176.0065</i></p>
Internet Posting	<p>A district that maintains an internet website shall provide access on the district's internet website to the conflicts disclosure statements and questionnaires required to be filed with the records administrator. <i>Local Gov't Code 176.009</i></p>

Violations

A local government officer commits an offense if the officer is required to file a conflicts disclosure statement and knowingly fails to file the required conflicts disclosure statement with the appropriate records administrator not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of the statement. It is an exception to the application of the penalty that the local government officer filed the required conflicts disclosure statement not later than the seventh business day after receiving notice from the district of the alleged violation.

A board may reprimand, suspend, or terminate the employment of an employee who knowingly fails to comply with a requirement adopted under Local Government Code 176. [See DF series]

A board may, at its discretion, declare a contract void if the board determines that a vendor failed to file a conflict of interest questionnaire required by Local Government Code 176.006.

Local Gov't Code 176.013

**Affidavit Disclosing
Interest in Property**

If a public servant has a legal or equitable interest in any property that is to be acquired with public funds, and has actual notice of the acquisition or intended acquisition of the property, the public servant shall file an affidavit as follows:

1. The affidavit shall be filed with the county clerk(s) of the county or counties in which the property is located and of the county in which the public servant resides within ten days before the date on which the property is to be acquired by purchase or condemnation.
2. The affidavit must:
 - a. State the name of the public servant and the public office title or job designation held or sought.
 - b. Fully describe the property.
 - c. Fully describe the nature, type, and amount of interest in the property, including the percentage of ownership interest and the date the interest was acquired.
 - d. Include a verification of the truth of the information in the affidavit.
 - e. Include an acknowledgment of the same type required for recording a deed in the deed records of a county.

Gov't Code 553.002

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LEGAL)

"Public Servant"— Government Code	<p>"Public servant" means a person who is elected, appointed, employed, or designated, even if not yet qualified for or having assumed the duties of office, as:</p> <ol style="list-style-type: none">1. A candidate for nomination or election to public office, or2. An officer of government. <p><i>Gov't Code 553.001</i></p>
Violations	<p>A public servant who fails to file the affidavit when required is presumed to have the intent to commit an offense. An offense under this section is a Class A misdemeanor. <i>Gov't Code 553.003</i></p>
Annual Financial Management Report	<p>A district's annual financial management report shall include summary schedules of expenditures paid on behalf of each board member, reimbursements received by each board member, gifts with a total value over \$250 received by board members from certain vendors, and amounts received by board members for business transactions with the district. [See CFA] <i>Education Code 39.083; 19 TAC 109.1001(g)</i></p>
Trustee Financial Statement	<p>A board by resolution adopted by majority vote may require each member of the board to file the financial statement required of state officers under Subchapter B, Chapter 572, Government Code, with the board and the Texas Ethics Commission.</p> <p>Not later than the 15th day after the date a board adopts this resolution, the board shall deliver a certified copy of the resolution to the Texas Ethics Commission. A resolution applies beginning on January 1 of the second year following the year in which the resolution is adopted. A member of a board that has adopted a resolution is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the resolution is adopted.</p> <p>The commissioner of education ("commissioner") by order shall require the members of a board to file the financial statement required of state officers under Subchapter B, Chapter 572, Government Code, in the same manner as the members of the board that have adopted a resolution if the commissioner determines that:</p> <ol style="list-style-type: none">1. A board member has failed to comply with filing and recusal requirements applicable to the member under Chapter 171, Local Government Code;2. District financial accounting practices are not adequate to safeguard state and district funds; or3. A district has not met a standard set by the commissioner in the financial accountability rating system.

The commissioner may require the filing of financial statements covering not more than three fiscal years and beginning on January 1 of the second year following the date of the commissioner's order. A member of a board subject to an order issued by the commissioner is not required to include, in a financial disclosure statement, financial activity occurring before January 1 of the year following the year in which the order is issued. The commissioner may renew the requirement if the commissioner determines that a condition described above continues to exist.

Education Code 11.064

Electronic Filing

A financial statement filed with the Ethics Commission must be filed by computer diskette, modem, or other means of electronic transfer, using computer software provided by the commission or computer software that meets commission specifications for a standard file format. An individual who was appointed to office may file the financial statement by certified mail in compliance with Government Code 572.029. *Gov't Code 572.0291*

Confidentiality

Electronic report or financial statement data saved in an Ethics Commission temporary storage location for later retrieval and editing before the report or financial statement is filed is confidential and may not be disclosed. After the report or financial statement is filed with the Ethics Commission, the information disclosed in the filed report or financial statement is public information to the extent provided by the law requiring the filing of the report or financial statement. *Gov't Code 571.0671(d)*

Violations

A trustee serving in a school district that has adopted a resolution or that is subject to an order issued by the commissioner commits an offense if the trustee fails to file the statement required by the resolution or order. An offense under this section is a Class B misdemeanor. *Education Code 11.064(c)*

Note: See also CBB for conflict of interest requirements when federal funds are involved.

Private Corporation

It is lawful for a local public official to serve as a member of the board of directors of private, nonprofit corporations when such officials receive no compensation or other remuneration from the nonprofit corporation or other nonprofit entity. *Local Gov't Code 171.009*

Nixon-Smiley CISD
089903

ETHICS
CONFLICT OF INTEREST DISCLOSURES

BBFA
(LOCAL)

Each Board member shall provide to the District in a timely manner information necessary for the District's annual financial management report. [See CFA]

DATE ISSUED: 5/16/2007
UPDATE 80
BBFA(LOCAL)-A

ADOPTED:

1 of 1

ACTION

September 14, 2020

SUBJECT: Discussion And Possible Action To Accept An Application For Value Limitation Agreement From 247CT 8me, LLC Pursuant To Chapter 313 Of The Texas Property Tax Code; Authorize The Superintendent Of Schools To Review The Application For Completeness And Submit The Application To The Comptroller Of Public Accounts; And Authorize The Superintendent Of Schools To Approve Any Request For Extension Of The Deadline For Action By The Board Of Trustees Beyond The 150-Day Review Period, As May Be Required

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

BACKGROUND INFORMATION

Discussion and possible action to accept an Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code; authorize the Superintendent of Schools to review the application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board of trustees beyond the 150-day review period, as may be required.

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 accept an Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code; authorize the Superintendent of Schools to review the Application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board of trustees beyond the 150-day review period, as may be required as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

ACTION

September 14, 2020

SUBJECT: Discussion And Possible Action To Retain The Law Firm Of Sara Leon & Associates, LLC And Financial Consultant, Jigsaw School Finance Solutions, LLC To Assist The District In The Review And Processing Of The Application For Value Limitation Agreement From 247CT 8me, LLC Pursuant To Chapter 313 Of The Texas Property Tax Code.

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

BACKGROUND INFORMATION

Discussion and possible action to retain the law firm of Sara Leon & Associates, LLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the district in the review and processing of the Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code.

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 retain the law firm of Sara Leon & Associates, LLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the district in the review and processing of the Application for Value Limitation Agreement from 247CT 8me, LLC pursuant to Chapter 313 of the Texas Property Tax Code as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove



September 14, 2020

Dr. Cathy L. Lauer
Superintendent of Schools
Nixon-Smiley Consolidated Independent School District
800 Rancho Rd.
Nixon, Texas 78140-0400

Re: School Finance Consulting Services in Connection with an Application for Value Limitation Agreement Pursuant to Chapter 313 of the Texas Property Tax Code from 247CT 8me, LLC

Dear Dr. Lauer:

Jigsaw School Finance Solutions, LLC is pleased to have the opportunity to represent the Nixon-Smiley Consolidated Independent School District (the "District") in connection with the above-referenced Application for limitation on appraised value that the District anticipates receiving pursuant to Chapter 313 of the Texas Property Tax Code, and if approved, consulting with the District on any agreement with Applicant (the "Matter"). The terms of our engagement are set forth immediately below.

Scope of Engagement. As a consultant for the District, we will represent the District's interests in relation to the Matter. Although we endeavor to achieve a result in this Matter that is satisfactory to you, it is understood that we make no promises or guarantees to you concerning the outcome and cannot do so. Our relationship with the District will involve providing financial analysis of the impact of the proposed projects and to project anticipated school revenue as a result of the project, as well as cooperating with the submission of information to the Comptroller of Public Accounts. The District will be responsible for providing all financial data required to perform a school finance impact analysis.

District Cooperation. To enable us to effectively perform the services contemplated, it is necessary that you disclose fully and accurately all facts and keep us apprised of all key developments relating to the Matter. You have agreed to cooperate fully with us and to make your representatives available to attend meetings, conferences, hearings, and other proceedings.

Fees. Our fees for rendering professional school finance consulting services in connection with the Matter will be based upon the Application fee as established by the Board of Trustees of the District and such Application fee has been determined by the Board as a fair estimate of the actual administrative cost to the District for carrying out the work necessary to process, and if approved, finalize, the Matter. The Application fee represents the District's good faith estimate of the necessary and reasonable costs to the District for processing the Application and finalizing the Matter, taking into consideration the highly specialized nature of the work and the time estimated to complete said work, and is owed regardless of the final outcome of the Application. In no event will the total fees exceed available Application fee funds.

We will work collaboratively with the other consultants retained by the District and share information as necessary to meet the District's needs.



Expenses. All expenses are included in our fee and no additional expenses shall be charged to the District for completing the Matter.

Termination or Withdrawal. Our representation may be terminated prior to the conclusion of the Matter by either of us by providing written notice to the other party.

In compliance with Texas Government Code, Section 2270.002, Jigsaw School Finance Solutions, LLC affirms that it has not and will not boycott Israel during the term of this Agreement and that it is not identified on a list prepared and maintained under Texas Government Code, Sections 806.051, 807.051 or 2252.153.

If the foregoing reflects the terms and conditions of Jigsaw School Finance Solutions, LLC's relationship with the District, please execute the enclosed copy of this letter and return it to me.

Please do not hesitate to contact me if you have any questions.

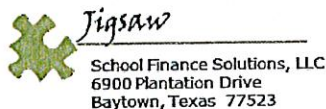
Sincerely,



Greg Poole
Jigsaw School Finance Solutions, LLC

AGREED BY:

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT



SARA LEON
& ASSOCIATES, LLC

September 14, 2020

Dr. Cathy L. Lauer
Superintendent of Schools
Nixon-Smiley Consolidated Independent School District
800 Rancho Rd.
Nixon, Texas 78140-0400

Re: Legal Services in Connection with Application for Value Limitation Agreement
Pursuant to Chapter 313 of the Texas Property Tax Code from 247CT 8me, LLC

Dear Dr. Lauer:

Sara Leon & Associates, LLC is pleased to have the opportunity to represent the Nixon-Smiley Consolidated Independent School District (the "District") in connection with the Application for Limitation on Appraised Value submitted under Chapter 313 of the Texas Property Tax Code, and if approved, the completion of all necessary documents to reach an agreement with Applicants (the "Matter"). The purpose of this letter is to set forth our agreement with respect to the terms of our engagement.

This agreement encompasses both active applications and amendments as well as annual reporting requirements.

For Active Applications and Amendments

Scope of Engagement. As counsel for the District, we will represent the District's interests in regard to the Matter. Although we endeavor to achieve a result in this Matter that is satisfactory to you, it is understood that we make no promises or guarantees to you concerning the outcome and cannot do so. Our representation of the District will involve the drafting of all legal documents relating to the completion of an Agreement for Limitation on Appraised Value under Chapter 313 of the Texas Property Tax Code, including submission of all documents to the Comptroller of Public Accounts as required. The District will be responsible for providing all financial data. If the application is approved by the District and the Texas Comptroller of Public Accounts, we will be responsible for drafting all appropriate legal documents, for reaching an agreement with the Applicant on the Matter.

District Cooperation. To enable us to effectively perform the services contemplated, it is necessary that you disclose fully and accurately all facts and keep us apprised of all key developments relating to the Matter. You have agreed to cooperate fully with us and to make your representatives available to attend meetings, conferences, hearings, and other proceedings.



Fees. Our fees for rendering professional services in connection with Matter will be based upon the Application Fee as established by the Board of Trustees of the District and such Application Fee has been determined by the Board as a fair estimate of the actual administrative cost to the District for carrying out the work necessary to process, and if approved, finalized, the Matter. The Application Fee represents the District's good faith estimate of the necessary and reasonable costs to the District for processing the Application and finalizing the Matter, taking into consideration the highly-specialized nature of the work and the time estimated to complete the work, and is owed regardless of the final outcome of the Application. The District will separately engage the services of a school finance consulting firm to perform a financial impact study of the proposed project and appropriate financial modeling.

The total amount of consulting and legal fees on this Matter will not exceed the Application Fee.

The firm may also represent the District in connection with annual reporting requirements to the Comptroller of Public Accounts for the term of the Agreement. Such fees will be charged directly to the Applicant, as specified under any final Agreement reached between the parties.

Expenses. All expenses have been calculated in establishing the Application Fee, and no additional expenses shall be charged to the District for completing the Matter.

To enable us to render effective legal services, you agree to advise us of all facts and cooperate with our requests for information. We necessarily must rely on the accuracy and completeness of the facts and information the District provides us. Also, we cannot address any concerns with our representation unless we know about them. Accordingly, if any problems or concerns arise during the course of our representation, please call us so they can be addressed at the earliest possible time.

We are bound by very strict rules, which essentially require us to serve you and the courts honestly and faithfully. We cannot, under any circumstances, break these rules. If a client insists that we perform some act that is dishonest or that we use a witness who will not tell the truth, we are required to withdraw from representing the client. You fully understand that we also may withdraw if you make it unreasonably difficult for us to carry out our employment, insist that we act contrary to our judgment or advice, disregard our fees, costs and expenses, fail to provide information as requested, or fail to deal courteously and honestly with us.

Our engagement by the District is "at-will," and may be terminated by either party at any time by written notice to the other party, and as permitted by the Texas Rules of Civil Procedure and Texas Disciplinary Rules of Professional Conduct. We may also withdraw from the District's representation in this matter at any time if, in our judgment, the District insists on presenting a claim or defense that is not warranted under existing law and cannot be supported by good-faith argument for an extension, modification, or reversal of existing law; seeks to pursue an illegal course of conduct; insists that Attorney pursue a course of conduct that is illegal or that is

Nixon-Smiley Consolidated Independent School District
September 14, 2020
Page 3

prohibited under the disciplinary rules; by other conduct that renders it unreasonably difficult for Attorney to carry out his or her employment; insists that Attorney engage in conduct that is contrary to the judgment and advice of the Attorney but not prohibited under the disciplinary rules; or deliberately disregards an agreement or obligation to Attorney as to expenses or fees for services rendered, costs, or expenses.

If the foregoing reflects the terms and conditions of Sara Leon & Associates, LLC's representation of the District, please so indicate by executing the enclosed copy of this letter in the space provided below and return it to me.

Sincerely,



Sara Hardner Leon

AGREED BY:

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

ACTION

September 14, 2020

SUBJECT: DAEP - MOU Agreement with Yorktown ISD

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

BACKGROUND INFORMATION

In January, 2016, Nixon-Smilely CISD voted to start a Discipline Alternative Education Program (DAEP) at Smiley. The following school district signed a memorandum of understanding (MOU) to join our program: Yorktown ISD.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

MOTION: "I move that the board approve the DAEP MOU Interlocal Agreements between Nixon-Smilely CISD and Yorktown ISD as presented."

Motion _____ Second _____ Results

Approval\Disapproval

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 1st day of August, 2020

YORKTOWN INDEPENDENT SCHOOL DISTRICT

Date of Authorization: Weld A. Denton 8/24/2020

By:

President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

ACTION

September 14, 2020

SUBJECT: Board Policy Update 115, second reading, affecting local policies

- BF(LOCAL): BOARD POLICIES
- DIA(LOCAL): EMPLOYEE WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
- DMD(LOCAL): PROFESSIONAL DEVELOPMENT - PROFESSIONAL MEETINGS AND VISITATIONS
- EI(LOCAL): ACADEMIC ACHIEVEMENT
- FB(LOCAL): EQUAL EDUCATIONAL OPPORTUNITY
- FD(LOCAL): ADMISSIONS
- FEB(LOCAL): ATTENDANCE - ATTENDANCE ACCOUNTING
- FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT
- FFH(LOCAL): STUDENT WELFARE - FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION
- FMF(LOCAL): STUDENT ACTIVITIES - CONTESTS AND COMPETITION
- FNG(LOCAL): STUDENT RIGHTS AND RESPONSIBILITIES - STUDENT AND PARENT COMPLAINTS/GRIEVANCES
- GF(LOCAL): PUBLIC COMPLAINTS

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

MOTION: “I move that the Board add, revise, or delete (LOCAL) policies BF(LOCAL) DIA(LOCAL), DMD(LOCAL), EI(LOCAL), FB(LOCAL), FD(LOCAL), FEB(LOCAL), FFG(LOCAL), FFH(LOCAL), FMF(LOCAL), FNG(LOCAL), GF(LOCAL) as recommended by TASB Policy Service and according to TASB Localized Policy.”

Approve/Disapprove.

Motion _____ Second _____ Results

Vantage Points

A Board Member's Guide to Update 115

Please note: *Vantage Points* is an executive summary, prepared specifically for board members, of the local policies included in the update. The topic-by-topic outline and brief descriptions focus on key issues to help local officials understand changes found in the policies.

The description of local policy changes in *Vantage Points* is highly summarized. Please pay careful attention to the more detailed, district-specific Explanatory Notes and the policies in your localized update packet.

For questions, contact Policy Service at policy.service@tasb.org, call us at 800-580-7529, or visit our website at policy.tasb.org.

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Update 115 focuses on updating and reorganizing several policies in the FFE series of the policy manual addressing student welfare. FFEA continues to focus on counseling, and a new code, FFEB, focuses on mental health provisions.

Several policies have been revised to incorporate the new Title IX regulations, effective August 14, 2020, which define sexual harassment under Title IX and establish detailed procedures for how districts must respond to notice or allegations of sexual harassment.

In addition to these changes, Update 115 includes several other policies affected by legislation from the 86th Legislative Session that were not included in Update 114 and incorporates numerous changes from revised Administrative Code rules.

We strongly encourage you to review the Explanatory Notes contained in your district's update packet for information specific to your local policies and background on changes to the legal policies. Please remember that (LEGAL) policies provide the legal framework for key areas of district operations; they are not adopted by the board.

Section B—Local Governance

Board Policy

A revision to **BF(LOCAL)** addressing board policy adoption clarifies that a district's legally referenced policies are not adopted by the board. The (LEGAL) policies provide information on current law and context for the district's (LOCAL) policies.

Section D—Personnel

Compensation and Benefits

For districts that provide paid vacation and holiday benefits, recommended revisions to **DED(LOCAL)** address the board's authorization of these programs, including which employees are eligible for the benefits. Administrative procedures are recommended to address the details of these programs to promote consistent, effective implementation and prevent conflict between policy and administrative procedures.

Discrimination, Harassment, and Retaliation

Revisions to **DIA(LOCAL)** incorporate the recent United States Supreme Court decision *Bostock v. Clayton County, Georgia*, which held that an adverse employment action against an employee on the basis of homosexuality or transgender status violates Title VII's prohibition on sex discrimination in employment. As a result, the policy clarifies that discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.

Other revisions address the new Title IX regulations and:

- Include sexual harassment as defined by Title IX in the definition of prohibited conduct and clarify employee reporting requirements;

- Indicate that the district will follow the district's existing investigation process to address allegations of prohibited conduct that would not meet the Title IX definition of sexual harassment;
- Add specific provisions outlining the legally required district response when the district receives notice or an allegation of conduct that could meet the definition of sexual harassment under Title IX;
- Add a requirement for the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations; and
- Designate the preponderance of the evidence standard to determine responsibility in formal complaints of sexual harassment under Title IX. **If the board wishes to instead use the clear and convincing evidence standard, which is a higher standard of evidence, please contact the district's policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by employees.

**Section E—
Instruction**

**Academic
Achievement**

Revised Administrative Code rules prompted revisions to **EI(LOCAL)** on academic achievement. Provisions on partial credit reflect new terminology from the rules regarding awarding of credit proportionately when a student receives a passing grade in “half” of a course, rather than per “semester.”

To provide flexibility, Policy Service recommends deletion of the statement in most districts' policies that a student shall be required to retake only the portion of the course with a failing grade. There are various methods for a student to earn credit for the failed part of a course, and board policy is not required to specify which particular method may be used.

For those districts that did not have existing provisions on awarding course credit proportionately to a student who successfully completes only half a course, provisions have been recommended for the district's consideration. **This is optional text; contact the district's policy consultant if the district does not wish to include it.**

Some districts' local policies included provisions on late enrollment or withdrawal of mobile students. To avoid conflict with new Administrative Code rules addressing transition assistance for highly mobile students who are homeless or in substitute care, which are addressed in **FD(LOCAL)**, below, Policy Service recommends deleting these provisions from **EI(LOCAL)**. Any specific practices in this area will need to align with the new rules and could be included in administrative procedures.

**Section F—
Students**

Admissions

As mentioned above, recommended changes to **FD(LOCAL)** on admissions are based on new Administrative Code rules addressing transition assistance for highly mobile students who are homeless or in substitute care. The rules require districts to adopt local policy to assist with awarding credit to these students for a course that was earned prior to the student enrolling in or transferring to the district.

**Attendance
Accounting**

Recommended revisions to **FEB(LOCAL)** on attendance accounting are to address amended Administrative Code rules. The rules remove the reference to taking attendance during the second or fifth instructional hour and specify that attendance shall be determined at the official attendance-taking time during the campus's instructional day. The recommended policy text assigns to the superintendent the responsibility of designating the district's official attendance-taking time. Note that there is no requirement to include the official attendance-taking time in policy; it may be designated in district procedures.

**Child Abuse and
Neglect**

FFG(LOCAL) on child abuse and neglect has been significantly revised to comply with amended Administrative Code rules.

Recommended text is included to provide the required policy addressing sexual abuse, trafficking, and other maltreatment of children that must be included in the district improvement plan and the student handbook.

The rules also revise the elements of the required child abuse and neglect reporting policy. To ensure all the policy elements are addressed in board-adopted local policy, we have revised and moved provisions from **FFG(EXHIBIT)** into the local policy and recommend deletion of the exhibit.

**Discrimination,
Harassment, and
Retaliation**

Revisions to **FFH(LOCAL)** address the new Title IX regulations and are similar to those made at **DIA(LOCAL)**, above. The **FFH(LOCAL)** revisions:

- Include sexual harassment as defined by Title IX in the definition of prohibited conduct and clarify employee reporting requirements;
- Indicate that the district will follow the district's existing investigation process to address allegations of prohibited conduct that would not meet the Title IX definition of sexual harassment;
- Add specific provisions outlining the legally required district response when the district receives notice or an allegation of conduct that could meet the definition of sexual harassment under Title IX;
- Add a requirement for the superintendent to develop a Title IX formal complaint process that will apply following a formal complaint and that must comply with the elements in the new regulations; and

- Designate the preponderance of the evidence standard to determine responsibility in formal complaints of sexual harassment under Title IX. **If the board wishes to instead use the clear and convincing evidence standard, which is a higher standard of evidence, please contact the district’s policy consultant.** The district must use the same standard of evidence for investigation of all formal Title IX sexual harassment complaints, including complaints by employees.

Provisions in **FB(LOCAL)** on the district’s Title IX coordinator for students have been updated to include required language from the new Title IX regulations. Corresponding wording changes were also made to the ADA/Section 504 coordinator text.

Student and Parent Complaints

FNG(LOCAL) on grievances by students and parents includes a recommended revision to specify 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 at the administrative level. This is an exception to how other timelines are calculated in the policy, which are based on “business” days in accordance with how days are defined. In addition, we have reordered the list of protected characteristics at Other Complaint Processes, item 1, to align with revisions at **FFH(LOCAL)** above.

Section G— Community and Governmental Relations

Public Complaints

As with **FNG(LOCAL)**, above, **GF(LOCAL)** on complaints by members of the public includes a recommended revision to specify 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 at the administrative level. This is an exception to how other timelines are calculated in the policy, which are based on “business” days in accordance with how days are defined.

Miscellaneous Deletions

Several local policies focusing on administrative details are recommended for deletion for those districts that had them. Board-adopted policy is not required on these topics.

- **BDF(LOCAL)**—citizen advisory committees
- **DMD(LOCAL)**—professional meetings
- **FMF(LOCAL)**—student contests and competitions

A message from TASB Governmental Relations

TASB Advocates for Public Schools

It's a given that state and federal legislation influences school district policy and practice. But did you know that school board members can influence legislation?

- As a private citizen who serves the public, [your voice has weight with legislators](#).¹
- By [engaging with TASB](#)² you can influence the TASB Advocacy Agenda by participating in our grassroots meetings, attending Delegate Assembly, serving on the TASB Legislative Advisory Council, and more.

If you have questions about TASB's advocacy efforts and programs, contact [TASB Governmental Relations](#)³ at 800-580-4885 or Dax.Gonzalez@tasb.org.

¹ Working with Legislators: <https://www.tasb.org/trustees/champion-your-district/working-with-legislators.aspx>

² Engage with TASB: <https://www.tasb.org/trustees/champion-your-district/engage-with-tasb.aspx>

³ TASB Governmental Relations: <https://gr.tasb.org>

INFORMATION

September 14, 2020

SUBJECT: Employment Reviews

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

Termination/Resignation received by the Administration are also presented to the Board for review.

1. Lester Sikes – retirement
2. Karen McGaha – bus driver

BOARD ACTION REQUESTED

That the Board hear the report, discuss item(s) requiring clarification and provide guidance and direction for the Administration.

1. Kevin Martinez – MS boys athletics

----- Forwarded message -----

From: Karen McGaha <karyn_mcgaha@yahoo.com>

Date: Wed, Sep 2, 2020 at 5:13 PM

Subject: Resignation

To: JEFF VANAUKEN <vanaukenj@nixonsmiley.net>

Jeff,

Please accept this as my resignation as full time bus driver with the Nixon-Smiley CISD. I am resigning at this time for personal/family issues.

Thank you,
Karen McGaha

*accepted
Cathy L. Lauer, PhD
9/3/2020*

Nixon-Smiley CISD

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Kevin Martinez

Position: Boy's Athletics/PE Dept /campus: Middle School

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.):

Alternative Cert Program _____

Position is a: New position Replacement for: Kemp

This applicant was interviewed by: Wheat, VanAuken, Gordon, McKinny

References were checked and kept by: Gordon/VanAuken

Recommended by: Anita VanAuken/Carlton McKinny Date: 8/14/20

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 complete
- Criminal history check

Notes: _____

This section completed by: [Signature] Date: 8-31-2020

Part III Superintendent's Conference

Applicant start date: 8-14-2020 Salary: Based on teacher Salary Schedule.

Budget Codes: _____

Notes: _____

Signature: [Signature] Date: 8/31/2020



CATHY LAUER <lauer@nixonsmiley.net>

My retirement

1 message

Mon, Aug 10, 2020 at 7:43 AM

LESTER SIKES <sikesl@nixonsmiley.net>

To: CATHY LAUER <cathy.lauer@nixonsmiley.net>, JIM WEAVER <weaverj@nixonsmiley.net>

Good morning Cathy and Jim

Over the weekend I carefully weighed my decision to go ahead and retire. I decided it would be best in view of my health and current condition. My blood pressure, asthma and bronchitis, arthritis, and other concerns suggest this is the best course now. I called TRS last week, and they are sending a packet with health information and have scheduled a phone conversation for next week. They also said to contact Medicare Part B since I will have no insurance as of September 1. This is a tough, tough decision but a necessary one, for the kids, my fellow educators, and me. I want the best for all concerned. Thanks for your time. Let me know what I need to do and we'll get it done. You are wonderful with whom to work, and I look forward to future activities together.
Lester Sikes

*accepted by
Cathy Lauer, PhD
8/10/2020*