

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on May 10, 2021, beginning at 6:00 PM in the Nixon-Smiley Elementary Cafeteria, 500 Anglin, Smiley, TX 78159.

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

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

This notice was posted in compliance with the Texas Open Meetings Act at 4pm, May 6, 2021.
For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

May 10, 2021

SUBJECT: Pledges

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

The Pledge of Allegiance to the Flag

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

The Pledge of Allegiance to the Flag of Texas

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

ACTION

May 10, 2021

SUBJECT: Canvass Election Results

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

BACKGROUND INFORMATION

Texas Election Law requires the governing body of each political subdivision to conduct an official canvass of the results of a general election. As governing body, the Board ordered an Election to be held on May 1, 2021, for the purpose of electing one trustee each for Place 2 and Place 3.

By law, an official canvass must be conducted not earlier than the 3rd day, or later than the 11th day after the Election Day (May 4-12, 2021).

The election was cancelled on March 8; incumbents were unopposed.

ADMINISTRATIVE CONSIDERATION

A Certificate of Election will be issued to those elected.

BOARD ACTION REQUESTED

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

Place 2 – Bud Box

Place 3 – Richard Lott

INFORMATION

May 10, 2021

SUBJECT: Certificate of Elected

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

BACKGROUND INFORMATION

Certificates of Election must be issued every year to the newly elected after the canvass has been conducted. Canvass dates May 4, 2021 – May 12, 2021. This year the election was canceled. The Certificate of Election must be performed after Election Day in the usual manner; that is, not before the date the official canvass would normally be conducted.

ADMINISTRATIVE CONSIDERATION

A Certificate of Election will be issued to Bud Box and Richard Lott.

BOARD ACTION REQUESTED

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



In the name and by the authority of

The State of Texas

THIS IS TO CERTIFY

Bud Box

Pursuant to the ordinance

Issued on March 8, 2021, cancelling the election

That was scheduled to be held on May 1, 2021

Nixon-Smiley CISD Board Trustee

Place 2

In testimony whereof, I have hereunto signed my name
and caused the Seal of Nixon-Smiley CISD to be affixed
at the District, this the 10th day of May, 2021

Signature of Presiding Officer of
Canvassing Authority



In the name and by the authority of

The State of Texas

THIS IS TO CERTIFY

Richard Lott

Pursuant to the ordinance

Issued on March 8, 2021, cancelling the election

That was scheduled to be held on May 1, 2021

Nixon-Smiley CISD Board Trustee

Place 3

In testimony whereof, I have hereunto signed my name
and caused the Seal of Nixon-Smiley CISD to be affixed
at the District, this the 10th day of May, 2021

Signature of Presiding Officer of
Canvassing Authority

INFORMATION

May 10, 2021

SUBJECT: Statement of Elected

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

BACKGROUND INFORMATION

The newly elected trustee(s) may assume the duties of office only after they have executed the required Statement and taken the Oath of Office.

ADMINISTRATIVE CONSIDERATION

Cindy Lott will administer the Statement of Office after the election results have been declared.

BOARD ACTION REQUESTED

Welcome back Bud Box and Richard Lott to the 2021-22 Board of Trustees.

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Bud Box, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

May 10, 2021
Date

Officer's Signature

Trustee, Place 2
Position to Which Elected/Appointed

Nixon, Gonzales County
City and/or County

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Richard Lott, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

May 10, 2021
Date

Officer's Signature

Trustee, Place 3
Position to Which Elected/Appointed

Nixon, Gonzales County
City and/or County

ACTION

May 10, 2021

SUBJECT: Oath of Office

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

BACKGROUND INFORMATION

The Education Code and Board Policy require that after the officer's statement has been signed and certificates of election have been issued, but before entering upon the duties of the office, the Trustee shall take the oath or affirmation of office and shall file it with the President of the Board. *Tex. Const. Art. XVI, Sec. 1(a); Education Code 11.061* [See BBB(EXHIBIT)]

ADMINISTRATIVE CONSIDERATION

Cindy Lott will administer the oath and Board members will sign the Oath of Office.

BOARD ACTION REQUESTED

Implement Board Policy.

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, **Bud Box**, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Trustee, Place 2 Nixon-Smiley CISD** of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant

SWORN TO and subscribed before me by affiant on this 10 day of May, 2021.

Signature of Person Administering Oath

Cindy Lott

Printed Name

Notary

Title

(Seal)

Form #2204

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, Richard Lott, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Trustee, Place 3 Nixon-Smiley CISD of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant

SWORN TO and subscribed before me by affiant on this 10 day of May, 2021.

Signature of Person Administering Oath

Printed Name

Notary
Title

(Seal)

Form #2204

INFORMATION

May 10, 2021

SUBJECT: Public Comments on Agenda Items

PRESENTED BY: Board President

BACKGROUND INFORMATION

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

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

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

Public comment shall occur at the beginning of the meeting.

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

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE RECOMMENDATION

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

BOARD ACTION REQUESTED

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

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

PUBLIC COMPLAINTS GF (LOCAL):

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

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

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

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

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

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

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

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

ACTION

May 10, 2021

SUBJECT: Update on Track Repair

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

From time to time there is a need to make repairs and renovations to school property.

ADMINISTRATIVE CONSIDERATION

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

Vendor		Cost
Diamond M Sports	Complete Removal/Repair	\$67,146
Paragon Sports	Complete Removal/Repair	\$100,825
Hellas	Complete Removal/Repair	\$83,892
Hellas	Fill/Repair	\$16,358

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

MOTION: "I move the Board authorize _____

_____."
_____."

Approve/Disapprove

Motion _____ Second _____ Results _____

Track Repair



ACTION

May 10, 2021

SUBJECT: Consider Approval of Purchases over \$50,000
1. Communities in Schools

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

BACKGROUND INFORMATION

The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

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 the Board authorize the Superintendent to proceed with the purchase of Communities in Schools as presented.”

Approve/Disapprove

Motion_____Second_____Results_____



Communities
In Schools®

South Central Texas

SERVICE DELIVERY AGREEMENT

This Service Delivery Agreement ("Agreement"), by and between the Nixon-Smiley Consolidated Independent School District ("NSCISD") and Communities In Schools of South Central Texas, Inc. ("CIS"), sets forth the relationships and responsibilities of both parties in the implementation of a CIS program on the campuses of Nixon-Smiley High School, Nixon-Smiley Middle School and Nixon-Smiley Elementary School. By their signatures below, Dr. Cathy Lauer, Superintendent of NSCISD, and Christine Douglas, Chief Executive Officer of CIS, ratify and affirm the provisions, relationships, and responsibilities set forth herein.

WHEREAS it is the intent of the parties to bring CIS resources onto campus settings to attempt to facilitate the academic and personal success of students who may be experiencing the effects of at-risk environments by providing the full range of CIS services to those students; and

WHEREAS it is the intent the parties to maintain a cooperative, interactive, and supportive relationship among and between the parties for the benefit of students served;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which is hereby acknowledged, the parties to this Service Delivery Agreement agree as follows:

A. All parties hereto mutually agree as follows:

1. Term. The term of this Agreement shall be from August 1, 2021 through July 31, 2022. However, upon annual evaluation and recommendation by both parties, the term of this Agreement may be extended for one additional calendar year, beginning on August 1, 2022. This Agreement may also be canceled by either party for any reason upon thirty (30) days written notice to the other party. The decision to continue or terminate this Agreement will be made on or before June 30 of each year.
2. Policies and Ethical Standards. CIS will follow all national, state, and local CIS policies and ethical standards for the provision of student services under applicable law. However, except as otherwise stated herein, in all cases where written NSCISD or campus policies concerning student service delivery are more restrictive than CIS policies, CIS will follow the applicable written NSCISD or campus policy.

3. Case Management Files. CIS maintains and retains case management files on all assigned NSCISD students. These files contain all relevant data requisite to the case and to program criteria and as required by federal or state CIS standards. Case management files and/or information contained within such files will be exchanged among NSCISD and CIS professional staff on an "as needed" basis only. Case records will only be released in accordance with the Confidentiality of Mental Health Information statutes under Texas civil law and other applicable state and federal law.
4. Information on Services to Students. CIS agrees to share all information with NSCISD regarding the Services provided for students, including but not limited to Program guides or plans, completed work performed by students, any and all survey results and survey protocols, which obligation shall survive the termination of the Agreement for a period of 90 days.
5. Performance Reports. CIS will provide NSCISD copies of any period performance reports of student's progress, which obligation shall survive the termination of this Agreement for a period of 90 days.
6. Communication. CIS will communicate directly with NSCISD (and the parents of students and students) with regard to students' activities, attendance, or other concerns regarding students.
7. Joint Collaboration. The CIS Site Coordinator, the direct supervisor and the NSCISD School Principal shall proceed in a joint collaboration to ensure the successful operation of the CIS program. Communication among these entities will be ongoing and will include regularly scheduled meetings to address case management and other programmatic issues. Any concerns regarding the work performance of a CIS employee should be immediately brought to the attention of the CIS Administration (*i.e.*, the Chief Executive Officer or the employee's direct supervisor).
8. School Support Plans. The CIS Site Coordinator, in consultation with the Principal at each NSCISD campus site, will develop a School Support Plan for each school year, which will be referenced in the campus improvement plan for each respective NSCISD campus site. CIS must also be referenced in the District Improvement Plan. The CIS School Support Plan will provide all parties with an outline of activities to be undertaken by CIS during the school year.
9. Governing Law and Conflict Resolution. This Agreement shall be construed and enforced in accordance with the laws of the state of Texas. Any dispute arising out of or in connection with this Agreement shall, at first instance, be referred to a mediator for resolution. The parties shall attempt to agree upon the appointment of a mediator, upon receipt, by either of them, of a written notice to concur in such appointment. Should the mediation fail, any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a state or federal court of competent jurisdiction in the state of Texas.
10. Indemnification. CIS hereby indemnifies and holds NSCISD harmless from any and all claims, demands, losses, damages, and expenses, including reasonable attorney's fees, arising out of CIS' performance under this Agreement that are caused in whole or in part by CIS' misconduct or negligent act or omission or that are caused by the willful misconduct or negligent act or omission of any agent or

employee of CIS. NSCISD and its employees, agents, consultants, and public officials, either personally or in their official capacity, provided that they are acting in their official capacity, hereby indemnify and hold CIS harmless from any and all claims, demands, losses, damages, and expenses, including reasonable attorney's fees, that are caused in whole or in part by NSCISD's misconduct or negligent act or omission or that are caused by the willful misconduct or negligent act or omission of any agent or employee of NSCISD.

B. CIS agrees to undertake the following:

1. Staffing. CIS will provide to each mutually agreed upon NSCISD campus site one full-time staff person (campus Site Coordinator) and any additional resources required, in CIS' sole opinion, to achieve the goals set forth in the School Support Plan. CIS staff members and any volunteers or part-time staff will constitute a multi-disciplinary team that provides all CIS services for the benefit of NSCISD students. All CIS staff will have the qualifications and training necessary to provide the services of the Communities In Schools program.
2. Student Services. CIS, under its Total Quality Systems Standards and this Agreement, will provide an accredited program of services which includes: (i) Supportive Guidance and/or Counseling; (ii) Academic Enhancement Activities; (iii) Parental and Family Involvement Activities; (iv) Health Education and Social Service Referrals; (v) Career and College Awareness Activities; and (vi) Educational and Cultural Enrichment Opportunities. The CIS model relies heavily upon a three-tiered approach: (i) *school-wide prevention services*, which are coordinated with campus administration to provide education and tools to prepare youth and families to make healthy and informed decisions; and *early intervention services* that consist of, but are not limited to, crisis interventions, parental support and referrals, provision of basic needs and linkage to community resources; (ii) provision of group and/or (iii) intensive individual services determined by a thorough assessment of student behavior, attendance, and academic needs and strengths. The assessment can identify possible abuse, drug and alcohol use, family crisis, or mental health concerns. CIS staff members consult with school teachers, parents, and school administration to identify youth that will benefit from additional support and engage those students in an individualized service plan. Occasional re-evaluation and re-assessment is conducted to monitor progress. The CIS framework does not rely solely on the skills of the Site Coordinator, but on accessing community resources that specialize in areas of grief and loss counseling, substance abuse, mental health assessment and services, and basic needs. CIS has working relationships with numerous community agencies and programs that collaborate to provide student and family support through schools. CIS will provide services to students solely at campuses included in this contract.
3. Site Coordinators. All CIS Site Coordinators will be hired by CIS with the concurrence of the Campus Principal, which shall not be unreasonably withheld. All CIS personnel assigned to NSCISD campus sites remain employees of CIS and will receive direct supervision from the CIS Program Coordinator, who is responsible for their performance and demeanor. Input regarding Site Coordinator performance is requested from the Principal on an ongoing basis, and formally at the end of each school year.

4. Supervision of CIS Personnel. The direct supervisor, under the direction of the CIS Chief Program Officer, the CEO and the Board of Directors, is responsible for oversight of CIS project activities and the CIS Campus Site Coordinator. All CIS personnel are subject to the rules, regulations, and policies of the school site to which they are assigned within the guidelines of applicable laws and licensing guidelines. CIS will conduct a fingerprint criminal history check through the FAST system of all CIS staff coming onto school campuses and ensure that such checks reveal no disqualifying criminal history. Performance evaluations of CIS staff will be completed by the assigned CIS Program Coordinator and should include input from the Principal of the school site. Both parties agree that CIS retains all responsibility for supervising and directing CIS personnel and the provision of their duties under this Agreement.
5. Student Confidentiality and Written Consents. CIS Site Coordinators will comply with all state and federal student confidentiality regulations. CIS will also ensure that all written consents have been obtained from each student's parent, guardian, or managing conservator, as required by Texas Education Code § 38.010.
6. Compensation of CIS Personnel. Salaries and benefits of all CIS personnel will be established, administered, and paid by CIS in its sole discretion.
7. Attendance of CIS Personnel. CIS staff will be required to attend CIS staff meetings away from their assigned campus once a month. Attendance at conferences and/or ongoing training will also be required, but is not expected to exceed more than 10 days per academic year. CIS will notify the campus Principal when any CIS personnel assigned to the Principal's campus has been granted a leave of absence and will ensure that the program service goals and School Support Plan for that campus are not adversely affected by any such leave of absence. In the event of such absence, CIS will work with the Principal to determine the best way to meet campus needs with the goal of assuring that CIS students' needs are met during the absence.
8. Professional and Reporting Guidelines. CIS staff will act in conformity with any professional and/or licensing guidelines for the provision of social services and/or professional counseling, to include any requirements regarding the reporting of suicide, violent behavior, child abuse, and sexual abuse or harassment. CIS staff shall notify appropriate legal authorities, as per state and local policies and procedures, in cases presented to CIS staff that involve any of the following issues: (i) Suicide threats; (ii) Violent behavior; (iii) Child abuse; (iv) Sexual abuse or harassment; or (v) Legal custody. CIS staff shall assist in the resolution of any collateral issues when requested by the Principal and/or Counselor, as appropriate.
9. Audits. CIS will provide a copy of its annual independent audit to NSCISD within 30 days following the CIS Board of Directors' formal acceptance of the audit report. The CIS Chief Executive Officer will also be available to present two progress reports annually to the NSCISD Board of Trustees, as requested or directed by the Superintendent.
10. Service Delivery Data. As soon as it is made available from the TEA each year, CIS will provide NSCISD with service delivery data and performance outcomes for the previous year.

11. Meetings of CIS Board of Directors. CIS agrees to reserve a position of school district liaison to the CIS Board of Directors for the Superintendent of NSCISD or her designee. We highly encourage every district to select a liaison to the board so that communication is most effective. The CIS Board of Directors meets monthly on the third Tuesday of the month at 7:30 am.
12. Federally Funded Contract. CIS certifies that no suspension or debarment is in place that would preclude it from receiving a federally funded contract.
13. Professional Liability Insurance. Upon request, CIS will provide to NSCISD evidence of Professional Liability insurance for each of its CIS staff.

C. NSCISD agrees to undertake the following:

1. Payment for Services. NSCISD agrees to pay to CIS the total amount of \$121,800 for services to be rendered between August 1, 2021 and July 31, 2022, which constitutes the aggregate sum of \$40,600 each for Nixon-Smiley Middle School, Nixon-Smiley Elementary School, and Nixon-Smiley High School. This payment for services may be paid to CIS in either one payment of the total amount on September 1, 2021 or two payments of \$60,900 each on September 1, 2021 and March 1, 2022. Should this Agreement be terminated by either party prior to the end of its Term, CIS will reimburse a pro-rata amount of the Payment for Service already paid by NSCISD. The payment for these services is directly tied to the provision of the CIS program of services throughout the school year, not to the salary of any CIS Site Coordinator, and may not be reduced in the event a CIS staff member is not physically present on campus, as authorized in B7 Attendance of CIS Personnel.
2. Support Services and Facilities. NSCISD agrees to provide, on each CIS-served school campus, office space for the Site Coordinator that is appropriate for the provision of services to individual students and small groups of students and which allows for confidentiality. NSCISD will also provide access to the district's phone service (including the phone instrument), secure network, copy, print, and fax machines to facilitate the efficient delivery of services.
3. No Substitute Services. NSCISD agrees that the CIS campus Site Coordinator will be included as a part of the school administrative team in the provision of services to students. CIS Site Coordinators will not be asked to act as substitute teachers on the school campus.
4. Student Information. In accordance with established policies of NSCISD, the Texas Education Agency, and Texas Education Code § 33.154(a)(7)(B), NSCISD will provide to CIS and its professional staff necessary student information and data for each student whose parent or legal guardian has authorized in writing that educational records be shared with CIS. Such information and data may include records regarding a student's academic achievement, promotion, attendance, disciplinary referrals, free/reduced-price lunch status, at-risk status, or health-related information, in accordance with the written authorization obtained from the student's parent or legal guardian. Such information will remain confidential for all purposes.


5. Sharing of Information. If desired, NSCISD will provide sufficient time each year for a brief overview and update of Communities In Schools services to the District's Trustees.
6. Inclusion of CIS in the District Improvement Plan. As required by the Texas Education Agency, NSCISD will include CIS in its District Improvement Plan and as agreed upon by the Superintendent and by the CIS Chief Executive Officer.
7. Future Cooperation. NSCISD will inform the CIS Chief Executive Officer and Site Coordinators of all policy changes or developments which may affect the provisions of this Agreement and/or the effectiveness of CIS service delivery.

This Service Delivery Agreement constitutes the full and total understanding and agreement of the parties, and any modifications, amendments or alteration to this Agreement must be agreed in writing and signed by all parties hereto. In the event that any term, covenant, or condition set forth herein shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant, or condition herein contained.

This Agreement is and will be governed by the laws of the State of Texas.

IN WITNESS WHEREOF this Agreement is signed this ____ day of _____, 2021.

Dr. Cathy Lauer, Superintendent
Nixon-Smiley Consolidated ISD



Christine Douglas, Chief Executive Officer
Communities In Schools of South Central
Texas, Inc.

INFORMATION

May 10, 2021

SUBJECT: Instruction and Student Achievement Updates

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

Instruction & Student Achievement Update

May 10, 2021

1. Texas Success Initiative Program
2. Standardized Tests (TSIA/TSIA2, ACT, SAT)
3. College Entrance Requirements



ACTION

May 10, 2021

SUBJECT: Instructional Materials Adoption

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

BACKGROUND INFORMATION

Board Policy EFA (LEGAL) provides that a board shall select instructional materials in an open meeting as required by the Texas Open Meetings Act, including public notice. 19 TAC 66.104(a)

For each subject and grade level, the State Board of Education (SBOE) shall adopt a list of instructional materials.

The list includes each instructional material that meets applicable physical specifications and contains material covering at least half of the elements of the essential knowledge and skills of the subject and grade level.

Education Code 31.023(a)

ADMINISTRATIVE CONSIDERATION

The principals and their appropriate instructional staff recommend that all instructional materials on the State Board of Education (SBOE) approved list of instructional materials available for adoption. However, only those instructional materials needed for the courses offered by Nixon-Smiley CISD will be ordered.

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board ratify the instructional materials adoption as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

Proclamation 2021 List of Instructional Materials Adopted by State Board of Education

Publisher	Title	ISBN	I: Social & Emotional		II: Language & Development		III: Emergent Literacy Reading		IV: Emergent Literacy Writing		V: Math		VI: Science		VII: Social Studies		VIII: Fine Arts		IX: Physical Development		X: Tech Apps	
			Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher
Benchmark Education	<i>Ready to Advance Early Learning Program Texas</i>	9781078641463	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Benchmark Education	<i>Listos y Adelante Early Learning Texas</i>	9781078641470	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
CLI @ The University of Texas Health Science Center at Houston	<i>CIRCLE Pre-K Curriculum</i>	9781952259005	100.00%	100.00%	87.50%	96.15%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.91%	90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
CLI @ The University of Texas Health Science Center at Houston	<i>CIRCLE Pre-K Curriculum: Spanish Edition</i>	9781952259012	100.00%	100.00%	100.00%	95.45%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.91%	90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Children's Literacy Initiative	<i>Blueprint for Early Learning</i>	9781734567212	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
EDUSPARK, INC.	<i>EDUSPARK Pre-K System</i>	9781948617024	100.00%	95.00%	100.00%	92.31%	95.45%	95.45%	80.00%	90.00%	90.91%	91.30%	90.91%	90.91%	100.00%	100.00%	100.00%	100.00%	80.00%	85.71%	100.00%	100.00%
EDUSPARK, INC.	<i>Sistema EDUSPARK Pre-K</i>	9781948617161	100.00%	95.00%	100.00%	100.00%	100.00%	100.00%	80.00%	90.00%	90.91%	91.30%	90.91%	90.91%	85.71%	90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Frog Street Press, Inc.	<i>Frog Street Pre-K 2020 English</i>	9781632377951	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Frog Street Press, Inc.	<i>Frog Street Pre-K 2020 Spanish</i>	9781632377968	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
HighScope Educational Research Foundation	<i>The HighScope Curriculum</i>	9781573798204	100.00%	100.00%	87.50%	100.00%	86.38%	86.38%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	85.71%	72.73%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Kaplan Early Learning Company	<i>Connect4Learning: The Pre-K Curriculum</i>	9780876598986	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Kaplan Early Learning Company	<i>Connect4Learning: The Pre-K Curriculum (Spanish)</i>	9780876598993	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Learning Without Tears	<i>Get Set for School Complete Pre-K Program</i>	9781950578306	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Learning Without Tears	<i>Programa Completo de Prekinder Get Set for School</i>	9781950578696	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.91%	90.91%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
QuaverEd	<i>Quaver Pre-K Curriculum</i>	9781642850918	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Robert-Leslie Publishing, The Early Childhood Company	<i>InvestiGator Club</i>	9781599274409	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Robert-Leslie Publishing, The Early Childhood Company	<i>InvestiGator Club Spanish</i>	9781599274102	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

Proclamation 2021 List of Instructional Materials Adopted by State Board of Education

Publisher	Title	ISBN	I: Social & Emotional		II: Language & Development		III: Emergent Literacy Reading		IV: Emergent Literacy Writing		V: Math		VI: Science		VII: Social Studies		VIII: Fine Arts		IX: Physical Development		X: Tech Apps	
			Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher	Student	Teacher
Savvas Learning Company LLC formerly Pearson K12 Learning	<i>Three Cheers for Pre-K Essentials Package - Texas Edition</i>	9780768585445	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Savvas Learning Company LLC formerly Pearson K12 Learning	<i>Uno, dos, tres Prekinder! Essentials Package - Texas Edition</i>	9780768586879	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Scholastic Inc.	<i>PreK On My Way</i>	9781338689105	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Scholastic Inc.	<i>PreK On My Way en Espanol</i>	9781338689112	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Teaching Strategies LLC	<i>The Creative Curriculum® for Texas</i>	9781645530596	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Teaching Strategies LLC	<i>El Currículo Creativo para Texas</i>	9781645531593	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>STEAM Themes: A clear and concise STEAM program for Prekindergarten Teaching - Print</i>	9781788053082	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>STEAM Themes: A clear and concise STEAM program for Prekindergarten Teaching - Print with Online</i>	9781788052795	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>STEAM Themes: A clear and concise STEAM program for Prekindergarten Teaching - Online</i>	9781788052566	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>Live and Learn: A Prekindergarten Program - Print</i>	9781788052573	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>Live and Learn: A Prekindergarten Program - Print With Online</i>	9781788052696	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
TPS Publishing, Inc.	<i>Live and Learn: A Prekindergarten Program - Only Online</i>	9781788052702	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%

INFORMATION

May 10, 2021

SUBJECT: School Safety

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

BACKGROUND INFORMATION

Each month the administration will address the board about school safety and procedures.

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.

Safety Update

May 10, 2021

1. Stop the Bleed Training Update
2. Addressing Student Social-Emotional Issues



ACTION

May 10, 2021

SUBJECT: SHAC Annual Report

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

BACKGROUND INFORMATION

Annually, SHAC must report to the Board.

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 SHAC annual report as presented.”

Motion _____ Second _____ Results _____

Approve/Disapprove

Sec. 28.004 of the Texas Education Code requires the board of trustees of each school district to establish a local health advisory council to assist the district in ensuring that local community values are reflected in the district's health education instruction.

The School Health Advisory Council for Nixon-Smiley Consolidated Independent School District for the 2020-2021 school year was made up of 53 members representing parents, community, and district staff. Committee meetings were held on November 18, 2019, and also January 13, February 10, March 10, and April 14, 2021. To support the safety, health and wellness for all committee members SHAC met virtually through Zoom for all meetings.

Topics for meetings included Physical Activity and Fitness Subcommittee selection and reporting, determining SHAC focus areas and needs for each area, and planning for the Adventure Race.

Reviewing past SHAC focus areas, the committee members were given an opportunity to determine what areas they would focus on for this year:

1. Social-Emotional Skills for all grade levels
2. Risky Behavior which includes drug use and alcohol use, tobacco/smokeless/E-cigs and sex among MS and HS students.
3. Healthy School Environment including Health Promotion activities for staff/ Exercise facility

It was determined that we would focus our energy on maintaining the measures in place for Social-Emotional wellness for all grade levels through the #mustangCARE program. We would table other topics for this year because of possible restrictions due to COVID.

Subsequent meetings had the committee and subcommittees meeting to continue to discuss and make recommendations for action:

- The SHAC sponsored Adventure Race is approved for April 24, 2021 with a different format/limitations...
 - Coordinated by Tiffany Yates, Jordan VanAuken, and Jane Dwyer
 - 130+ PREregistered participants
 - 105 Teams participating
 - 30 Stations spread across the NSCISD Nixon Physical Plant
 - 100 School staff and personnel volunteered
 - A total of 16 gift baskets and prizes were awarded to participants through a drawing process. Baskets were donated by staff and organizations within the school district and meal gift cards/certificates were donated by community members.
 - A total of 13 bicycles were awarded to registered participants to entered the drawing
 - UNKNOWN number of parents involved!
- Concerned parents asking about backpack loads. It was determined that the admin at lower grade campuses would address the issue and remind teachers to limit the numbers of books kids need to take back and forth to school, using E-Books whenever possible.

- Nurse Lisa Jackson presented two informative videos. One video was about the Nixon-Smiley formal COVID notification process and location to find that information. The second video was about contact tracing.
- There is an upcoming update to PE requirements that was discussed but determined that action was not necessary at this time. Tentatively, please note:
 - 10/2021 develop PE curriculum committee
 - 12/2021 to 3/2022 PE curriculum committee will review
 - 4/2022 PE curriculum committee will make recommendations
 - June-August 2022 school will have materials

Baskets and Prize Winners

The Wild Boys
Team Gecko
Mustangs
Queen Bees
Troopers
The White Family
Cancer Crushers
Army
Texas Chicas
Black Widows
Amigos
The Dream Team
Double Trouble
The Dino's
The Macias Family
The Dragon Wizards

Creativity Box Gift Basket
Art Basket
Basketball and Meal gift card
Movie Pack Gift Basket
Snack Attack Gift Basket
Mustang Spirit & Meal Gift Basket
Family Game Night Gift Basket
Chocolate Treats Gift Basket
Coffee Treat Gift Basket
Mustang Spirit Gift Basket with lunch
Relaxing and Calming Gift Basket
Basketball with Meal Gift Basket
Fun in the Sun Gift Basket
Relaxation Gift Basket
The Twin Pack Gift Basket
Gardening Gift Basket

Bicycle Winners

Briana Martinez
Dani Jenks
Davian Ramos
Ahtziry Espino
Allison Acevedo
Dylan McGlothline
Weston Krueger
Elias Muñoz
Diego Castillo
Elian Estrada
Madison Urmy
Orlando Dominguez
Gaby Limon

SUPERINTENDENT'S REPORTS / CONSENT AGENDA

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

May 10, 2021

SUBJECT: Financial Report /Quarterly Report
Tax Collector's Report
Minutes of Previous Board Meetings
Cafeteria Report
ADA Report – none at this time
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 April 2021 94.50% of the 2020 adjusted tax levy had been collected.
Thru April 2020 93.93% of the 2019 adjusted tax levy had been collected.
Thru April 2019 92.66% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the April 12, 2021 regular meeting is attached.

Cafeteria Report

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

	# Days	Lunches Served	Breakfast Served	Combined claim for month
2021	20	17,791	19,288	\$106,997
2020	20	16,984	16,303	\$109,245
2019	20	18,838	19,340	\$103,841

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.

May 28 Graduation (Board meet in CO at 7pm; walk as group to field at 7:15pm)

Jun 16–19 TASB Summer Leadership Institute at **Marriott Rivercenter**

Aug 6-7 Board Team of Eight Symposium (with Cybersecurity training & Post Legislature Update)

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 MAY 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.01%	\$12,211,789.61
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	.12%	\$998.26
089890000-1	Texpool -Student Act.	Anytime	0.01%	\$40,412.86
AS06871	UBS	Varies	0.01%	\$202,385.27
5777-7508	LPL	Varies	1.35%-7.19%	\$18,137,886.20
16964	Third Coast Bank	24-Jun-21	0.55%	\$257,778.72
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,342.34
M&O Total:				\$30,893,550.33

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.01%	\$2,902,975.73
M&O + I&S Total:				\$33,796,526.06

Heritage Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$745,771.27
9000224	Activity Account	Current Balance:	\$136,926.77
9000534	I&S Tax Revenue	Current Balance:	\$104,717.50
Checking Total			\$987,415.54
M&O + I&S+ Checking :			\$34,783,941.60

Construction Accounts:

089890000-4	Texpool	Anytime	0.01%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,703.61
9000143	Local Maintenance	Anytime	Current Balance:	\$90,140.98
Construction Total				\$435,863.58

M&O + I&S+ Checking + Construction =Total Current Assets: \$35,219,805.18

Last month:
\$35,578,256.91
Last year:
\$30,467,442.12
Due from state:
\$176,862.47

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2019-20 Settle up	\$0.00	\$125,569.00	
September 20	\$1,987,511.00	\$1,987,511.00	\$15,277.00
October 20	\$1,544,958.00	\$1,544,958.00	\$30,927.00
November 20	\$31.00	\$0.00	\$44,135.00
December 20	\$0.00	\$0.00	\$44,700.00
January 21	\$0.00	\$0.00	\$0.00
February 21	\$0.00	\$0.00	\$0.00
March 21	\$55,231.00	\$0.00	\$65,819.00
April 21	\$2,192.00	\$0.00	\$28,006.00
May 21	\$0.00	\$0.00	\$0.00
June 21	\$0.00	\$0.00	\$0.00
July 21	\$0.00	\$0.00	\$0.00
August 21	\$0.00	\$884,221.00	\$0.00
Total to Date:	\$3,589,923.00		\$228,864.00
Total Projected:		\$4,416,690.00	\$0.00
Total Received to date:	\$3,589,923.00		\$228,864.00

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

CASH PORTFOLIO MONTHLY BALANCE

	2014-2015	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21
SEP	13,624,001.31	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15
OCT	15,600,193.92	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72
NOV	16,487,238.83	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83
DEC	16,973,037.77	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74
JAN	17,944,344.48	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67
FEB	30,997,977.85	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40
MAR	29,631,158.95	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90
APR	28,726,925.27	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	35,578,256.91
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	34,783,941.60
JUN	27,864,781.76	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	
JUL	26,862,948.51	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	
AUG	25,939,173.83	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,249,411.00	-367,367.56	-15,142,218.87	-1,892,807.87	114.29%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	6,575.08	.00	.00	6,575.08	.00%
211 / 1 ESEA TITLE I-REGULAR	388,026.00	.00	-153,130.17	234,895.83	39.46%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	217,440.00	.00	-77,124.76	140,315.24	35.47%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	.00	-2,612.37	2,904.63	47.35%
240 / 1 FOOD SERVICE	1,037,767.00	-98,962.18	-684,950.73	352,816.27	66.00%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 0 TPTR	7,567.46	.00	-7,567.46	.00	100.00%
255 / 1 TPTR	39,666.00	.00	-8,941.06	30,724.94	22.54%
263 / 1 TITLE III ESL	18,636.00	.00	-6,613.32	12,022.68	35.49%
266 / 1 ESSER GRANT	265,088.00	.00	-132,045.02	133,042.98	49.81%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	.00	-9,086.52	10,649.48	46.04%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	.00	.00	10,500.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	24,298.00	.00	-9,734.52	14,563.48	40.06%
410 / 1 TEXTBOOKS	227,602.51	.00	-23,971.14	203,631.37	10.53%
429 / 0 TECHNOLOGY LENDING	31,313.50	-28,782.00	-31,313.50	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	28,782.00	-215.24	-215.24	.00%
458 / 1 DAEP	470,621.04	-2,206.36	-448,815.69	21,805.35	95.37%
599 / 1 DEBT SERVICE	1,787,572.00	-18,642.99	-1,746,608.52	40,963.48	97.71%
616 / 1 CONSTRUCTION	.00	.00	19,978.08	19,978.08	.00%
711 / 1 RENTAL PROPERTIES	.00	-2,450.00	-19,450.00	-19,450.00	.00%
Total 5000 Revenues	17,807,336.59	-489,629.09	-18,484,420.81	-677,084.22	103.80%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	17,807,336.59	-489,629.09	-18,484,420.81	-677,084.22	103.80%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 1 GENERAL OPERATING FUND	-14,987,678.00	157,003.40	8,399,494.50	989,868.41	-6,431,180.10	56.04%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	1,500.00	4,000.00	1,000.00	-1,075.08	60.84%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	28,450.00	201,417.51	26,412.71	-158,158.49	51.91%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	.00	106,024.04	15,468.55	-111,415.96	48.76%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	3,581.45	514.94	-1,935.55	64.92%
240 / 1 FOOD SERVICE	-1,037,767.00	19,349.57	737,057.68	116,586.22	-281,359.75	71.02%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 0 TPTR	-7,567.46	.00	7,567.46	.00	.00	100.00%
255 / 1 TPTR	-39,666.00	.00	16,843.90	5,151.42	-22,822.10	42.46%
263 / 1 TITLE III ESL	-18,636.00	1,297.50	11,148.96	2,267.82	-6,189.54	59.82%
266 / 1 ESSER GRANT	-265,088.00	.00	172,480.91	21,523.01	-92,607.09	65.07%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	12,273.52	1,709.00	-7,462.48	62.19%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	6,500.00	.00	.00	-4,000.00	-.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-24,298.00	.00	14,386.74	2,156.92	-9,911.26	59.21%
410 / 1 TEXTBOOKS	-227,602.51	1,228.99	87,513.90	.00	-138,859.62	38.45%
429 / 0 TECHNOLOGY LENDING	-31,313.50	.00	31,313.50	.00	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	230.28	.00	230.28	.00%
458 / 1 DAEP	-470,621.04	547.97	269,049.77	37,705.40	-201,023.30	57.17%
599 / 1 DEBT SERVICE	-1,787,572.00	.00	568,435.23	.00	-1,219,136.77	31.80%
616 / 1 CONSTRUCTION	-255,838.70	.00	19,386.52	7,200.00	-236,452.18	7.58%
711 / 1 RENTAL PROPERTIES	.00	.00	.00	.00	.00	.00%
Total 6000 Expenditures	-19,801,442.29	215,877.43	10,662,205.87	1,227,564.40	-8,923,358.99	53.85%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,801,442.29	215,877.43	10,662,205.87	1,227,564.40	-8,923,358.99	53.85%

End of Report

Fund 199 / 1 GENERAL OPERATING FUND

As of May

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,526,073.00	.00	4,305,257.38	559,842.33	-3,220,815.62	57.20%
6200 - PROFESSNL & CONTRACTED SVS	-382,042.73	27,759.66	241,957.60	26,525.69	-112,325.47	63.33%
6300 - SUPPLIES AND MATERIALS	-521,772.27	65,472.78	247,379.39	33,543.38	-208,920.10	47.41%
6400 - OTHER OPERATING EXPENSES	-62,900.00	4,142.13	4,183.62	675.24	-54,574.25	6.65%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-72,150.00	1,478.00	8,000.00	.00	-62,672.00	11.09%
Total Function11 INSTRUCTION	-8,564,938.00	98,852.57	4,806,777.99	620,586.64	-3,659,307.44	56.12%
12 - LIBRARY						
6100 - PAYROLL COSTS	.00	.00	10,009.78	1,977.87	10,009.78	.00%
6300 - SUPPLIES AND MATERIALS	-26,150.00	760.17	7,654.58	475.43	-17,735.25	29.27%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
Total Function12 LIBRARY	-26,550.00	760.17	17,664.36	2,453.30	-8,125.47	66.53%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-3,750.00	.00	164.54	164.54	-3,585.46	4.39%
6200 - PROFESSNL & CONTRACTED SVS	-99,785.00	15,875.00	1,800.00	1,800.00	-82,110.00	1.80%
6300 - SUPPLIES AND MATERIALS	-13,250.00	.00	.00	.00	-13,250.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-84,509.00	6,601.00	11,327.97	1,872.97	-66,580.03	13.40%
Total Function13 CURRICULUM &	-201,294.00	22,476.00	13,292.51	3,837.51	-165,525.49	6.60%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-260,082.00	.00	197,094.01	22,235.28	-62,987.99	75.78%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	580.95	.00	-1,369.05	29.79%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	1,538.00	.00	-4,612.00	25.01%
Total Function21 INSTRUCTIONAL	-268,682.00	.00	199,212.96	22,235.28	-69,469.04	74.14%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	474,545.45	58,004.15	-279,967.55	62.89%
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	.00	510.00	.00	-7,040.00	6.75%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	.00	475,055.45	58,004.15	-287,807.55	62.27%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	124,503.55	19,428.60	-106,337.45	53.93%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	470.13	74.06	-629.87	42.74%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	379.00	.00	-671.00	36.10%
Total Function31 GUIDANCE AND	-233,891.00	.00	126,252.68	19,502.66	-107,638.32	53.98%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-249,235.00	.00	148,623.56	21,402.67	-100,611.44	59.63%
6200 - PROFESSNL & CONTRACTED SVS	-950.00	.00	502.79	.00	-447.21	52.93%
6300 - SUPPLIES AND MATERIALS	-8,015.00	1,972.15	3,228.25	1,009.65	-2,814.60	40.28%
6400 - OTHER OPERATING EXPENSES	-812.00	.00	.00	.00	-812.00	-0.00%
Total Function33 HEALTH SERVICES	-259,012.00	1,972.15	152,354.60	22,412.32	-104,685.25	58.82%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-240,788.00	.00	186,183.64	22,686.80	-54,604.36	77.32%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	.00	28,131.75	5,191.51	-25,868.25	52.10%
6300 - SUPPLIES AND MATERIALS	-172,250.00	6,007.23	80,611.12	17,182.26	-85,631.65	46.80%
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	26,091.00	.00	-4,109.00	86.39%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-138,000.00	.00	.00	.00	-138,000.00	-0.00%

Fund 199 / 1 GENERAL OPERATING FUND

As of May

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	6,007.23	321,017.51	45,060.57	-308,213.26	50.53%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	102,620.08	10,128.43	-70,257.01	59.36%
6200 - PROFESSNL & CONTRACTED SVS	-64,701.00	5,441.00	41,645.13	8,823.60	-17,614.87	64.37%
6300 - SUPPLIES AND MATERIALS	-85,872.91	10,437.22	35,197.08	5,621.28	-40,238.61	40.99%
6400 - OTHER OPERATING EXPENSES	-77,350.00	495.08	36,862.58	2,057.46	-39,992.34	47.66%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	16,373.30	216,324.87	26,630.77	-168,102.83	53.97%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-266,999.00	.00	168,138.86	21,710.80	-98,860.14	62.97%
6200 - PROFESSNL & CONTRACTED SVS	-158,768.00	600.00	107,088.79	326.74	-51,079.21	67.45%
6300 - SUPPLIES AND MATERIALS	-14,650.00	.00	1,806.70	135.74	-12,843.30	12.33%
6400 - OTHER OPERATING EXPENSES	-83,800.00	.00	41,890.78	707.88	-41,909.22	49.99%
Total Function41 GENERAL ADMINISTRATION	-524,217.00	600.00	318,925.13	22,881.16	-204,691.87	60.84%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	427,228.77	50,188.92	-230,409.23	64.96%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	4,204.87	336,479.31	61,212.27	-495,876.82	40.22%
6300 - SUPPLIES AND MATERIALS	-248,700.00	3,757.96	97,245.29	16,707.55	-147,696.75	39.10%
6400 - OTHER OPERATING EXPENSES	-71,739.00	.00	71,139.00	.00	-600.00	99.16%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,814,638.00	7,962.83	932,092.37	128,108.74	-874,582.80	51.37%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-26,940.00	.00	20,225.83	2,437.07	-6,714.17	75.08%
6200 - PROFESSNL & CONTRACTED SVS	-18,650.00	270.00	2,210.00	270.00	-16,170.00	11.85%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	8,637.82	4,332.75	-19,362.18	30.85%
6400 - OTHER OPERATING EXPENSES	-16,000.00	300.00	5,887.32	309.12	-9,812.68	36.80%
Total Function52 SECURITY SERVICES	-89,590.00	570.00	36,960.97	7,348.94	-52,059.03	41.26%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	259,315.15	32,123.25	-127,859.85	66.98%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	47.00	71,251.81	4,427.05	-41,811.19	62.99%
6300 - SUPPLIES AND MATERIALS	-18,950.00	144.65	4,463.12	492.85	-14,342.23	23.55%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
Total Function53 DATA PROCESSING	-526,285.00	191.65	335,719.08	37,043.15	-190,374.27	63.79%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	60,185.45	8,356.71	-32,393.55	65.01%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	.00	80,030.00	.00	-16,220.00	83.15%
6300 - SUPPLIES AND MATERIALS	-9,000.00	1,237.50	4,283.42	74.06	-3,479.08	47.59%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	213.48	.00	-636.52	25.12%
Total Function61 COMMUNITY SERVICES	-198,679.00	1,237.50	144,712.35	8,430.77	-52,729.15	72.84%
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	41	.00	.00	.00	.00%

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

Fund 199 / 1 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-455,000.00	.00	303,131.67	-34,667.55	-151,868.33	66.62%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	303,131.67	-34,667.55	-151,868.33	66.62%
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00	.00	.00	.00	.00	.00	.00%
Total Expenditures	-14,987,678.00	157,003.40	8,399,494.50	989,868.41	-6,431,180.10	56.04%

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044890	04-15-2021	00234	THE UNIVERSITY OF T	DISTRICT WIDE	104-02		C	16% BASKETBALL FEE	51.04	N
					199-00-5752.00-000-100000					
044865	04-15-2021	00094	ESC REGION 13	N-S HIGH SCHOOL	211896	241027	C	DDH Services-Fall 2020	350.00	N
					199-11-6239.00-001-123000					
	04-15-2021	00094	ESC REGION 13	N-S MIDDLE SCHOO	211896	241027	C	DDH Services-Fall 2020	350.00	N
					199-11-6239.00-041-123000					
044909	04-23-2021	07328	HIGH SCHOOL MUSIC	BAND	211975	M1257601	C	INSTRUMENT REPAIR	1,009.00	N
					199-11-6249.30-852-111000					
044887	04-15-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	211913	72097748	C	COPIER LEASE	1,629.71	N
					199-11-6269.00-001-111000					
	04-15-2021	06090	TFS LEASING A PROG	N-S MIDDLE SCHOO	211913	72097748	C	COPIER LEASE	1,629.70	N
					199-11-6269.00-041-111000					
	04-15-2021	06090	TFS LEASING A PROG	NIXON-SMILEY ELE	211913	72097748	C	COPIER LEASE	1,629.70	N
					199-11-6269.00-101-111000					
044867	04-15-2021	09326	Exa Curtis Contract Visio	N-S MIDDLE SCHOO	211941	8	C	Invoice #8 March 2021	50.74	N
					199-11-6299.02-041-123000					
	04-15-2021	09326	Exa Curtis Contract Visio	NIXON-SMILEY ELE	211941	8	C	Invoice #8 March 2021	441.48	N
					199-11-6299.02-101-123000					
044885	04-15-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	211938	42,43,44	C	Invoice # 42, 43, & 44	8,469.76	N
					199-11-6299.03-101-123000					
044833	04-09-2021	09328	Educational Assessment	NIXON-SMILEY ELE	211773	216	C	Inv 216 BS-Elem	960.93	N
					199-11-6299.06-101-123000					
044864	04-15-2021	09328	Educational Assessment	NIXON-SMILEY ELE	211932	217	C	Invoice # 217	960.93	N
					199-11-6299.06-101-123000					
Account Code Total:									1,921.86	
044885	04-15-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	211938	42,43,44	C	Invoice # 42, 43, & 44	372.00	N
					199-11-6299.06-101-123200					
044889	04-15-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	211905	TS1365	C	Invoice TS1365	1,294.90	N
					199-11-6299.06-909-123000					
044854	04-09-2021	09344	CLARA BARLOW	NIXON-SMILEY ELE	211836	1224	C	Signage	130.00	N
					199-11-6299.41-101-111400					
044877	04-15-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	211919	23336636	C	CYLINDER RENTAL	392.60	N
					199-11-6299.70-001-122000					
044949	04-30-2021	07824	ROSANGEL MORALES	NIXON-SMILEY ELE	212072	5/26/21	C	PBIS WATER SLIDES	2,240.00	N
					199-11-6299.90-101-111000					
044932	04-30-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211705	17/DISCOUNT	C	Ricoh Toner and Drum HS	466.95	N
					199-11-6396.41-001-111400					
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212022	1JVF-JDD3-XYDC	C	FLORAL DESIGN & CLASS	251.00	N
					199-11-6398.73-001-122000					
044828	04-09-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211422	1XNG-WHMF-	C	OFFICE SUPPLIES	220.59	N
					199-11-6399.00-001-111000					
044845	04-09-2021	04693	N-S CISD	N-S HIGH SCHOOL	211833	YEARBOOK	C	YR BK HS OFFICE 20-21	40.00	N
					199-11-6399.00-001-111000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
044895	04-23-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211531	1KLQ-TQKX-9TNW 199-11-6399.00-001-111000	C	GEOMETRY SHAPES	87.92	N
				N-S HIGH SCHOOL	211422	1GHX-VK6W- 199-11-6399.00-001-111000	C	OFFICE SUPPLIES	110.87	N
Check 044895 Total:									198.79	
044904	04-23-2021	07823	THE FLOWER TUB	N-S HIGH SCHOOL	212024	GRADUATION 199-11-6399.00-001-111000	C	GRADUATION DECORATI	17.40	N
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211709	1DGQ-9DD9- 199-11-6399.00-001-111000	C	TESTING SCREENS	147.98	N
Account Code Total:									624.76	
044828	04-09-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	211727	1LDV-WN3P-KYRF 199-11-6399.00-041-111000	C	CHAIR FOR NURSES OFFI	99.99	N
044905	04-23-2021	00295	GRAINGER, INC	N-S MIDDLE SCHOO	211966	9868299414 199-11-6399.00-041-111000	C	CONE CUPS - MS	90.70	N
044956	04-30-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	212106	14203379032821 199-11-6399.00-041-111000	C	Inv#14203379032821	74.06	N
Account Code Total:									264.75	
044828	04-09-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	211547	1GJG-YT7D-RJVC 199-11-6399.00-101-111000	C	STUDENT FACEMASK	52.95	N
044840	04-09-2021	04676	CITIBANK, N.A.	NIXON-SMILEY ELE	211863	84370009765280 199-11-6399.00-101-111000	C	WASHING MACHINE	524.00	N
044858	04-15-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	211636	136/TEACHERS 199-11-6399.00-101-111000	C	SMALL GROUP RESOURC	206.42	N
044874	04-15-2021	00141	LABATT FOOD SERVIC	NIXON-SMILEY ELE	211797	01059511 199-11-6399.00-101-111000	C	SUPPLIES	42.48	N
				NIXON-SMILEY ELE		01059511 199-11-6399.00-101-111000	M	RETURNED	-4.72	N
Check 044874 Total:									37.76	
044876	04-15-2021	05878	MATH WARM-UPS.CO	NIXON-SMILEY ELE	211795	AB-30165 199-11-6399.00-101-111000	C	STAAR PREPARATION	790.00	N
044878	04-15-2021	00856	N-S CISD YEARBOOK	NIXON-SMILEY ELE	211946	20-21 YEARBOOK 199-11-6399.00-101-111000	C	YEARBOOK	25.00	N
044881	04-15-2021	08094	ROCHESTER 100 INC.	NIXON-SMILEY ELE	211800	75657 199-11-6399.00-101-111000	C	COMMUNICATORS	200.00	N
044884	04-15-2021	00123	SCHOOL MATE	NIXON-SMILEY ELE	211798	IN000547866 199-11-6399.00-101-111000	C	SUPPLIES	610.00	N
044930	04-30-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	211948	1D6K-V944-VXCP 199-11-6399.00-101-111000	C	FINE ARTS	482.19	N
044932	04-30-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	211933	136/SIGNCO 199-11-6399.00-101-111000	C	Car Tags	100.00	N
				NIXON-SMILEY ELE	211926	136/HEB 199-11-6399.00-101-111000	C	STAAR SNACKS	43.28	N
				NIXON-SMILEY ELE	211926	136/HEB 199-11-6399.00-101-111000	C	STAAR SNACKS	96.72	N
Check 044932 Total:									240.00	
044933	04-30-2021	00655	DEWITT POTHS & SON	NIXON-SMILEY ELE	211956	640950-1 199-11-6399.00-101-111000	C	RESTOCK SUPPLIES	7.84	N
				NIXON-SMILEY ELE	211956	640950-0 199-11-6399.00-101-111000	C	RESTOCK SUPPLIES	1,491.81	N
Check 044933 Total:									1,499.65	
Account Code Total:									4,667.97	

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044828	04-09-2021	09087	AMAZON CAPITAL SER	RISE	211714	1YR9-1F1H-NCFF	C	Supplies & Games	75.91	N
					199-11-6399.00-801-130000					
				RISE	211714	1CGF-364C-LCLL	C	Supplies & Games	153.30	N
					199-11-6399.00-801-130000					
				RISE	211714	1XH7-4L7T-F9QX	C	Supplies & Games	457.67	N
					199-11-6399.00-801-130000					
Check 044828 Total:									686.88	
044858	04-15-2021	00826	CARD SERVICE CENT	RISE	211780	136/PINKMOBILE	C	Reward- Mobile Snowcones	114.00	N
					199-11-6399.00-801-130000					
Account Code Total:									800.88	
044849	04-09-2021	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	211505	753168-0	C	MISC OFC SUPPLIES	31.25	N
					199-11-6399.00-909-123000					
				SPECIAL ED DEPT.	211505	753168-1	C	MISC OFC SUPPLIES	151.14	N
					199-11-6399.00-909-123000					
Check 044849 Total:									182.39	
Account Code Total:									182.39	
044870	04-15-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	211920	2028763	C	COPY PAPER	439.20	N
					199-11-6399.01-001-111000					
044940	04-30-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	212090	2036168	C	PO Created by Req: 124860	439.20	N
					199-11-6399.01-001-111000					
Account Code Total:									878.40	
044870	04-15-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	211920	2028763	C	COPY PAPER	439.20	N
					199-11-6399.01-041-111000					
044940	04-30-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	212090	2036168	C	PO Created by Req: 124860	439.20	N
					199-11-6399.01-041-111000					
Account Code Total:									878.40	
044870	04-15-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	211920	2028763	C	COPY PAPER	439.20	N
					199-11-6399.01-101-111000					
044940	04-30-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	212090	2036168	C	PO Created by Req: 124860	439.20	N
					199-11-6399.01-101-111000					
Account Code Total:									878.40	
044858	04-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211731	243/USPS	C	POSTAGE -	18.10	N
					199-11-6399.02-001-111000					
044810	04-30-2021	07328	HIGH SCHOOL MUSIC	BAND	210383	91533	D	WRONG AMOUNT	-165.66	N
					199-11-6399.30-852-111000					
044828	04-09-2021	09087	AMAZON CAPITAL SER	BAND	211885	139K-499P-1QJY	C	WHEEL FOR BANDSTAND	26.95	N
					199-11-6399.30-852-111000					
044909	04-23-2021	07328	HIGH SCHOOL MUSIC	BAND	211975	91533	C	INSTRUMENT REPAIR	97.17	N
					199-11-6399.30-852-111000					
044911	04-23-2021	05884	HILLJE MUSIC CENTE	BAND	210376	9E5241	C	OPEN PO	72.00	N
					199-11-6399.30-852-111000					
044942	04-30-2021	07328	HIGH SCHOOL MUSIC	BAND	104-07	210383	C	FOR SUPPLIES	97.17	N
					199-11-6399.30-852-111000					
Account Code Total:									127.63	
044929	04-30-2021	00253	ALERT SERVICES	NIXON-SMILEY ELE	211928	5066528	C	GYM SUPPLIES	240.61	N
					199-11-6399.39-101-111000					
044858	04-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211432	78/FS.COM	C	Higher throughput adapters	75.00	N
					199-11-6399.41-001-111400					
				N-S HIGH SCHOOL	211435	78/OFFICEMAX	C	Replace broken printer	149.99	N
					199-11-6399.41-001-111400					

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044895	04-23-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211532	1W3G-36XH- 199-11-6399.41-001-111400	C	Adapters, cords, etc	34.56	N
				N-S HIGH SCHOOL	211532	11YN-QXDV-DRGL 199-11-6399.41-001-111400	C	Adapters, cords, etc	150.32	N
Check 044895 Total:									184.88	
Account Code Total:									409.87	
044858	04-15-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	211432	78/FS.COM 199-11-6399.41-041-111400	C	Higher throughput adapters	79.22	N
044895	04-23-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	211532	11YN-QXDV-DRGL 199-11-6399.41-041-111400	C	Adapters, cords, etc	202.41	N
Account Code Total:									281.63	
044858	04-15-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	211843	78/FLOCABULARY 199-11-6399.41-041-111411	C	Vocabulary Support Progra	120.00	N
044879	04-15-2021	09188	GROM EDUCATIONAL	N-S HIGH SCHOOL	211563	1329 199-11-6399.47-001-111400	C	Content Filter Licenses	880.00	N
	04-15-2021	09188	GROM EDUCATIONAL	N-S MIDDLE SCHOO	211563	1329 199-11-6399.47-041-111400	C	Content Filter Licenses	880.00	N
	04-15-2021	09188	GROM EDUCATIONAL	NIXON-SMILEY ELE	211563	1329 199-11-6399.47-101-111400	C	Content Filter Licenses	880.00	N
044835	04-09-2021	08529	ESC REGION 6	N-S HIGH SCHOOL	211805	LICENSE 199-11-6399.60-001-111400	C	Single Sign On	995.00	N
	04-09-2021	08529	ESC REGION 6	N-S MIDDLE SCHOO	211805	LICENSE 199-11-6399.60-041-111400	C	Single Sign On	1,000.00	N
	04-09-2021	08529	ESC REGION 6	NIXON-SMILEY ELE	211805	LICENSE 199-11-6399.60-101-111000	C	Single Sign On	659.00	N
	04-09-2021	08529	ESC REGION 6	NIXON-SMILEY ELE	211805	LICENSE 199-11-6399.60-101-111400	C	Single Sign On	995.00	N
044846	04-09-2021	06453	PMI STEEL PIPE & SUP	N-S HIGH SCHOOL	211690	1528103 199-11-6399.70-001-122000	C	WELDING SUPPLIES	596.55	N
044850	04-09-2021	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	211821	131959 199-11-6399.70-001-122000	C	SPRING ARRANGEMENTS	362.36	N
				N-S HIGH SCHOOL	211821	131958 199-11-6399.70-001-122000	C	SPRING ARRANGEMENTS	269.70	N
Check 044850 Total:									632.06	
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212022	1JVF-JDD3-XYDC 199-11-6399.70-001-122000	C	FLORAL DESIGN & CLASS	180.00	N
Account Code Total:									1,408.61	
044858	04-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211258	243/HEB 199-11-6399.71-001-122000	C	GROCERIES FOR CULINA	17.31	N
				N-S HIGH SCHOOL	211258	12/HEB 199-11-6399.71-001-122000	C	GROCERIES FOR CULINA	60.64	N
Check 044858 Total:									77.95	
044895	04-23-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211832	1Y4H-LN7X-F9GV 199-11-6399.71-001-122000	C	OFFICE SUPPLIES	87.89	N
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	210830	JT9V-JVCK-WDVH 199-11-6399.71-001-122000	C	CLASSROOM SUPPLIES	123.21	N

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044932	04-30-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211258	12/HEB 199-11-6399.71-001-122000	C	GROCERIES FOR CULINA	83.96	N
044944	04-30-2021	04676	CITIBANK, N.A.	N-S HIGH SCHOOL	212027	WM37954849 199-11-6399.71-001-122000	C	SUPPLIES	229.00	N
Account Code Total:									602.01	
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212022	1JVF-JDD3-XYDC 199-11-6399.73-001-122000	C	FLORAL DESIGN & CLASS	135.67	N
				N-S HIGH SCHOOL	212022	1DKN-GM9M-X6D6 199-11-6399.73-001-122000	C	FLORAL DESIGN & CLASS	246.83	N
Check 044930 Total:									382.50	
Account Code Total:									382.50	
044858	04-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211793	243/TXSTATE 199-11-6399.75-001-122000	C	FLORAL DESIGN	960.00	N
044847	04-09-2021	00899	POSITIVE PROMOTION	N-S MIDDLE SCHOO	211734	06700539 199-11-6399.90-041-111000	C	STUDENT OF THE MONTH	101.91	N
044858	04-15-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	211728	20/WALMART 199-11-6399.90-041-111000	C	CELEBRATION (Reaching	15.62	N
				N-S MIDDLE SCHOO	211728	250/DOLLARG 199-11-6399.90-041-111000	C	CELEBRATION (Reaching	7.70	N
Check 044858 Total:									23.32	
Account Code Total:									125.23	
044932	04-30-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212028	243/VATAT 199-11-6411.00-001-122000	C	VATAT CONFERENCE	380.00	N
044948	04-30-2021	00141	LABATT FOOD SERVIC	NIXON-SMILEY ELE	211936	04221278 199-11-6499.01-101-199000	C	FIELD DAY AWARD	295.24	N
044845	04-09-2021	04693	N-S CISD	N-S HIGH SCHOOL	211835	YEARBOOK 199-12-6329.00-001-199000	C	20-21 YEARBOOK LIBRAR	40.00	N
044918	04-23-2021	04693	N-S CISD	N-S HIGH SCHOOL	211981	YEARBOOK 199-12-6329.00-001-199000	C	MS YEARBOOK FOR LIBR	25.00	N
044958	04-30-2021	00326	SUBSCRIPTION SERV.	N-S HIGH SCHOOL	212096	5085020 199-12-6329.00-001-199000	C	RENEWAL FOR LIBRARY	313.89	N
Account Code Total:									378.89	
044861	04-15-2021	00655	DEWITT POTH & SON	NIXON-SMILEY ELE	211927	640799-0 199-12-6329.00-101-199000	C	LIBRARY TONER	96.54	N
044875	04-15-2021	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	211894	A21C8926231 199-13-6299.05-001-130000	C	Accountability Connect	600.00	N
	04-15-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	211894	A21C8926231 199-13-6299.05-041-130000	C	Accountability Connect	600.00	N
	04-15-2021	06891	LEAD4WARD, LLC	NIXON-SMILEY ELE	211894	A21C8926231 199-13-6299.05-101-130000	C	Accountability Connect	600.00	N
044844	04-09-2021	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	211806	21DAD8722231 199-13-6411.00-001-130000	C	data analysis trng-AP/Inst C	300.00	N
044903	04-23-2021	00094	ESC REGION 13	N-S HIGH SCHOOL	211969	241708 199-13-6411.00-001-130000	C	WORKSHOP	50.00	N
Account Code Total:									350.00	

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044900	04-23-2021	08355	CRISIS PREVENTION	DISTRICT WIDE	211686	0248809 199-13-6411.03-999-123000	C	CPI Training Online	119.97	N
044956	04-30-2021	08009	DS SERVICES OF AME	SPECIAL ED DEPT.	212106	14203379032821 199-31-6399.00-909-123000	C	Inv#14203379032821	74.06	N
044930	04-30-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211980	17TM-9G73-XTG3 199-33-6399.00-001-199000	C	NURSE SUPPLIES	31.43	N
				N-S HIGH SCHOOL	211980	1T6V-W7RT-VLGV 199-33-6399.00-001-199000	C	NURSE SUPPLIES	99.95	N
Check 044930 Total:									131.38	
Account Code Total:									131.38	
044858	04-15-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	211879	185/CARAWAY 199-34-6249.00-908-199000	C	VEHICLE REGISTRATION	17.50	N
044873	04-15-2021	00194	SAT RADIO COMMUNI	PUPIL TRANSPORT	211284	299337 199-34-6249.00-908-199000	C	BUS CAMERA - REPAIR/IN	3,589.51	N
044945	04-30-2021	09357	J.P. TODD, LLC	PUPIL TRANSPORT	212087	10631 199-34-6249.00-908-199000	C	MOUNT 4 BUS TIRES	240.00	N
Account Code Total:									3,847.01	
044921	04-23-2021	01051	PINNACLE MEDICAL M	PUPIL TRANSPORT	211963	88087 199-34-6299.00-908-199000	C	DRUG TESTING	275.00	N
044848	04-09-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211878	0476802 199-34-6311.00-908-123000	C	FUEL FOR VEHICLES	131.00	N
044951	04-30-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212086	0477632 199-34-6311.00-908-123000	C	FUEL FOR VEHICLES	216.00	N
Account Code Total:									347.00	
044848	04-09-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211878	0476802 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,182.12	N
044853	04-09-2021	07140	VALERO	PUPIL TRANSPORT	211868	71164849 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	79.32	N
044883	04-15-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211960	0477085 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,873.64	N
044951	04-30-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212086	0477632 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,952.97	N
Account Code Total:									5,088.05	
044883	04-15-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	211960	0477085 199-34-6318.00-908-123000	C	FUEL FOR VEHICLES	208.00	N
044919	04-23-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	211962	161065 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	58.49	N
				PUPIL TRANSPORT	211962	161135 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	35.65	N
				PUPIL TRANSPORT	211962	160761 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	3.76	N
				PUPIL TRANSPORT	211962	161554 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	1.82	N
				PUPIL TRANSPORT	211962	161428 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	126.00	N
				PUPIL TRANSPORT	211962	159510 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	479.66	N
Check 044919 Total:									705.38	

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044947	04-30-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	212093	X20118297:01 199-34-6318.00-908-199000	C	BUS REPAIR PARTS	752.78	N
044950	04-30-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	212094	3023206018 199-34-6318.00-908-199000	C	BUS RADIATOR	1,033.00	N
044962	04-30-2021	00894	VICBAT, INC.	PUPIL TRANSPORT	212085	10054339 199-34-6318.00-908-199000	C	BUS BATTERIES	557.32	N
				PUPIL TRANSPORT	212085	10053824 199-34-6318.00-908-199000	C	BUS BATTERIES	227.90	N
				PUPIL TRANSPORT	212085	10054109 199-34-6318.00-908-199000	C	BUS BATTERIES	108.95	N
				PUPIL TRANSPORT			M	A/P BATTERY EXCISE	-21.43	N
				PUPIL TRANSPORT			M	RETURN	-235.85	N
								Check 044962 Total:	636.89	
								Account Code Total:	3,128.05	
044873	04-15-2021	00194	SAT RADIO COMMUNI	PUPIL TRANSPORT	211283	299338 199-34-6398.00-908-199000	C	RADIO EQUIPMENT FOR B	850.94	N
044857	04-15-2021	09087	AMAZON CAPITAL SER	PUPIL TRANSPORT	211916	1W7R-69DM-N76Q 199-34-6399.00-908-199000	C	BUS SANITIZER	35.91	N
044895	04-23-2021	09087	AMAZON CAPITAL SER	PUPIL TRANSPORT	211891	1m44-6vwq-1g36 199-34-6399.00-908-199000	C	Bus Supplies	239.77	N
044956	04-30-2021	08009	DS SERVICES OF AME	PUPIL TRANSPORT	212106	14203379032821 199-34-6399.00-908-199000	C	Inv#14203379032821	74.05	N
								Account Code Total:	349.73	
044895	04-23-2021	09087	AMAZON CAPITAL SER	ATHLETICS	211889	1FM9-XQNG-V1QV 199-36-6291.00-860-191000	C	Field Markers	300.60	N
044902	04-23-2021	09342	NICOLE DUGGAN	EXTRA-CURRICULA	211971	100 199-36-6291.09-861-191000	C	CHEER JUDGE	75.00	N
044923	04-23-2021	08743	ASHLEY SPAHN	EXTRA-CURRICULA	211972	0037 199-36-6291.09-861-191000	C	CHEER JUDGE	75.00	N
044925	04-23-2021	00140	UNIVERSAL CHEERLE	EXTRA-CURRICULA	211837	0010714957 199-36-6291.09-861-191000	C	HS CHEER CAMP	2,447.00	N
044927	04-23-2021	09193	TAYLOR WINTERS	EXTRA-CURRICULA	211973	5751 199-36-6291.09-861-191000	C	CHEER JUDGE	75.00	N
								Account Code Total:	2,672.00	
044925	04-23-2021	00140	UNIVERSAL CHEERLE	EXTRA-CURRICULA	211856	0010715251 199-36-6291.19-861-191000	C	MS CHEER CAMP	1,651.00	N
044917	04-23-2021	07378	MONARCH TROPHY S	BAND	211857	607828 199-36-6299.01-852-191000	C	ENGRAVING FOR UIL TRO	54.00	N
044868	04-15-2021	08412	HUNTER FRED	ATHLETICS	211955	SB 4/9/21 199-36-6299.04-860-191000	C	Softball Official 4/9 Randolp	105.00	N
044880	04-15-2021	04181	THOMAS RAMIREZ	ATHLETICS	211900	SB 4/6/21 199-36-6299.04-860-191000	C	Softball Official	105.00	N
044882	04-15-2021	07202	GARY ROSE	ATHLETICS	211901	SB 4/6/21 199-36-6299.04-860-191000	C	Softball Official	105.00	N
				ATHLETICS	211952	SB 4/13 199-36-6299.04-860-191000	C	Softball Official 4/13 Cole	105.00	N
								Check 044882 Total:	210.00	

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044888	04-15-2021	08066	JUAN L. THORN	ATHLETICS	211954 199-36-6299.04-860-191000	SB 4/9/21	C	Softball Official 4/9 Randolp	105.00	N
044892	04-15-2021	09331	James Valdez	ATHLETICS	211953 199-36-6299.04-860-191000	SB 4/13/21	C	Softball Official 4/13 Cole	105.00	N
044914	04-23-2021	07171	JOHN T KELLMAN JR	ATHLETICS	212014 199-36-6299.04-860-191000	SB 4/20/21	C	Softball Official 4/20 Marion	105.00	N
044916	04-23-2021	09295	Johnny Losoya	ATHLETICS	212015 199-36-6299.04-860-191000	SB 4/20/21	C	Softball Official 4/20 Marion	105.00	N
044954	04-30-2021	06840	JULIE SHINN	ATHLETICS	212115 199-36-6299.04-860-191000	SB 4/22	C	Softball Tie Breaker Game	105.00	N
Account Code Total:									945.00	
044941	04-30-2021	09025	CATHY HAWES	EXTRA-CURRICULA	212137 199-36-6299.06-861-191000	05142021	C	TRYOUT JUDGE FOR DAN	75.00	N
044955	04-30-2021	08743	ASHLEY SPAHN	EXTRA-CURRICULA	212136 199-36-6299.06-861-191000	00001	C	TRYOUT JUDGE FOR DAN	75.00	N
044965	04-30-2021	08742	SUZANNE ZINK	EXTRA-CURRICULA	212138 199-36-6299.06-861-191000	052021	C	JUDGE FOR DANCE TRYO	75.00	N
Account Code Total:									225.00	
044838	04-09-2021	09196	SCOTT HICKMAN	ATHLETICS	211872 199-36-6299.43-860-191000	BB 4/8/21	C	Baseball Official	170.00	N
044851	04-09-2021	08762	Torres, Cordero	ATHLETICS	211873 199-36-6299.43-860-191000	BB 4/6/21	C	Baseball Official	170.00	N
044886	04-15-2021	06326	RON TATSCH	ATHLETICS	211939 199-36-6299.43-860-191000	BB 4/9/21	C	Baseball Official	170.00	N
044893	04-15-2021	09347	Tony Ricardo Vasquez	ATHLETICS	211940 199-36-6299.43-860-191000	BB 4/9/21	C	Baseball Official	170.00	N
044946	04-30-2021	09358	Abe E Kumaus	ATHLETICS	212113 199-36-6299.43-860-191000	BB 4/27	C	Baseball Official 4/27 Marion	170.00	N
044961	04-30-2021	09347	Tony Ricardo Vasquez	ATHLETICS	212114 199-36-6299.43-860-191000	BB 4/27	C	Baseball Official 4/27 Marion	170.00	N
Account Code Total:									1,020.00	
044895	04-23-2021	09087	AMAZON CAPITAL SER	ATHLETICS	210986 199-36-6319.00-860-191000	13KX-PP1T-CLNV	C	Bird Spikes	95.97	N
				ATHLETICS	210986 199-36-6319.00-860-191000	1G6J-HMRL-G7LG	C	Bird Spikes	31.99	N
				ATHLETICS	210986 199-36-6319.00-860-191000	1KV6-FHW6-719X	C	Bird Spikes	31.99	N
Check 044895 Total:									159.95	
Account Code Total:									159.95	
044858	04-15-2021	00826	CARD SERVICE CENT	ATHLETICS	211853 199-36-6398.00-860-191000	227/BSN	C	Athletic Field Equipment	241.46	N
044932	04-30-2021	00826	CARD SERVICE CENT	ATHLETICS	212013 199-36-6399.00-860-191000	227/FANATICS	C	Coaches Bucket Hats	40.03	N
044858	04-15-2021	00826	CARD SERVICE CENT	BAND	211501 199-36-6399.30-852-199000	12/WALMART	C	CONCERT UNIFORM REPL	77.28	N
				BAND	211501 199-36-6399.30-852-199000	12/WALMART	C	CONCERT UNIFORM REPL	95.84	N
				BAND	211501 199-36-6399.30-852-199000	12/WALMART	C	CONCERT UNIFORM REPL	125.18	N

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				BAND	211501	12/WALMART	C	CONCERT UNIFORM REPL	252.77	N
					199-36-6399.30-852-199000					
								Check 044858 Total:	551.07	
								Account Code Total:	551.07	
	04-15-2021	00826	CARD SERVICE CENT	ATHLETICS	211846	12/TICKET	C	Ticket for Baseball/Softball	4.00	N
					199-36-6412.01-860-191000					
044932	04-30-2021	00826	CARD SERVICE CENT	ATHLETICS	212029	12/TICKETSPICKE	C	Softball Tickets	8.00	N
					199-36-6412.01-860-191000					
								Account Code Total:	12.00	
	04-30-2021	00826	CARD SERVICE CENT	ATHLETICS	212001	12/SUBWAY	C	Track Team Meals	13.82	N
					199-36-6412.10-860-191000					
				ATHLETICS	212001	12/BILLMILLER	C	Track Team Meals	22.86	N
					199-36-6412.10-860-191000					
								Check 044932 Total:	36.68	
								Account Code Total:	36.68	
	04-30-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211706	219/DOLLART	C	UIL ACADEMIC MEET MEA	3.25	N
					199-36-6412.12-001-199000					
				N-S HIGH SCHOOL	211706	219/CHICK	C	UIL ACADEMIC MEET MEA	79.30	N
					199-36-6412.12-001-199000					
				N-S HIGH SCHOOL	211706	219/CHICK	C	UIL ACADEMIC MEET MEA	8.32	N
					199-36-6412.12-001-199000					
				N-S HIGH SCHOOL	211706	219/PANDA	C	UIL ACADEMIC MEET MEA	16.35	N
					199-36-6412.12-001-199000					
				N-S HIGH SCHOOL	211871	12/CHICKFILA	C	UIL REGIONAL COMPETITI	54.37	N
					199-36-6412.12-001-199000					
								Check 044932 Total:	161.59	
								Account Code Total:	161.59	
	04-30-2021	00826	CARD SERVICE CENT	ATHLETICS	212112	12/BILLMILLERS	C	Track Meals for Regional Me	17.62	N
					199-36-6412.15-860-191000					
044832	04-09-2021	09019	DORIAN BUSINESS SY	BAND	211834	21-72805	C	TSSEC ENTRY FEE	30.00	N
					199-36-6412.30-852-111000					
044858	04-15-2021	00826	CARD SERVICE CENT	ATHLETICS	211807	227/SONIC	C	Golf Team Meals	29.93	N
					199-36-6412.39-860-191000					
044829	04-09-2021	00017	BALFOUR	N-S HIGH SCHOOL	211678	1415891	C	GRADUATION DIPLOMAS	408.59	N
					199-36-6499.00-001-199000					
044896	04-23-2021	00017	BALFOUR	N-S HIGH SCHOOL	211974	1417858	C	DIPLOMA COVERS	770.03	N
					199-36-6499.00-001-199000					
044904	04-23-2021	07823	THE FLOWER TUB	N-S HIGH SCHOOL	212024	GRADUATION	C	GRADUATION DECORATI	332.60	N
					199-36-6499.00-001-199000					
044932	04-30-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211680	243/HERMITAGE	C	GRADUATION PROGRAM	63.92	N
					199-36-6499.00-001-199000					
								Account Code Total:	1,575.14	
044904	04-23-2021	07823	THE FLOWER TUB	ATHLETICS	212012	PARENTS NIGHT	C	Parents Night Flower	94.50	N
					199-36-6499.00-860-191000					
044953	04-30-2021	07470	SOUTHERN NEWSPAP	BUSINESS OFFICE	212107	48294-0321	C	Job Posting	181.44	N
					199-41-6299.11-750-199000					
044964	04-30-2021	00808	WILSON COUNTY NEW	BUSINESS OFFICE	212121	12454	C	Job Posting	72.65	N
					199-41-6299.11-750-199000					
				BUSINESS OFFICE	212121	12643	C	Job Posting	72.65	N
					199-41-6299.11-750-199000					
								Check 044964 Total:	145.30	

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Account Code Total:									326.74	
044895	04-23-2021	09087	AMAZON CAPITAL SER	BUSINESS OFFICE	211858	1FH4-NN31-7HH7 199-41-6399.00-750-199000	C	Leather Cleaner	10.25	N
				BUSINESS OFFICE	211858	14XT-F7FJ-6WCP 199-41-6399.00-750-199000	C	Leather Cleaner	10.50	N
Check 044895 Total:									20.75	
Account Code Total:									20.75	
044932	04-30-2021	00826	CARD SERVICE CENT	BUSINESS OFFICE	211855	12/TICKETLEAP 199-41-6411.02-750-199000	C	Region 13 Virtual Job Fair	250.00	N
044937	04-30-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	212105	236.74 199-41-6491.00-750-199000	C	Ad in Paper	457.88	N
044866	04-15-2021	01303	ESC REGION 20	PLANT MAINT. & OP	211958	338716 199-51-6239.05-905-199000	C	FIBER REGION 20	1,200.00	N
044963	04-30-2021	06654	VILLASENOR TIRE SH	PLANT MAINT. & OP	212091	1459 199-51-6249.01-905-199000	C	TIRE REPAIR - TRACTOR	200.00	N
044830	04-09-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	211861	11/25-1/26/21 199-51-6259.00-905-199000	C	Water Bill	3,752.70	N
044898	04-23-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	211998	2/25-3/29/21 199-51-6259.00-905-199000	C	Water Bill	2,795.45	N
Account Code Total:									6,548.15	
044831	04-09-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	211841	2/26-3/29/21 199-51-6259.02-905-199000	C	Electric Bill	76.91	N
044862	04-15-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	211937	210880045188043 199-51-6259.02-905-199000	C	Electric Bill	23,215.62	N
044899	04-23-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212006	3/12-4/13/21 199-51-6259.02-905-199000	C	Electric Bill	441.24	N
044901	04-23-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212000	211030045328710 199-51-6259.02-905-199000	C	Electric Bill	6.46	N
044907	04-23-2021	00537	GVEC	PLANT MAINT. & OP	211999	3/8-4/7/21 199-51-6259.02-905-199000	C	Electric Bill	203.00	N
044934	04-30-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212102	211090045393554 199-51-6259.02-905-199000	C	Electric Bill	15,904.37	N
Account Code Total:									39,847.60	
044959	04-30-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	212079	3/15-4/14/21 199-51-6259.03-905-199000	C	Gas Bill	834.61	N
044852	04-09-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211842	8213580214 199-51-6299.00-905-199000	C	Uniforms & Mats	20.00	N
				PLANT MAINT. & OP	211890	8213582794 199-51-6299.00-905-199000	C	Uniforms & Mats	133.14	N
				PLANT MAINT. & OP	211890	8213582792 199-51-6299.00-905-199000	C	Uniforms & Mats	387.35	N
				PLANT MAINT. & OP	211842	8213580216 199-51-6299.00-905-199000	C	Uniforms & Mats	157.63	N
Check 044852 Total:									698.12	
044858	04-15-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	211888	185/RANFT 199-51-6299.00-905-199000	C	SERVICE CALL	105.00	N

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044863	04-15-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	211915	12727	C	HVAC REPAIR	65.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211915	12728	C	HVAC REPAIR	130.00	N
					199-51-6299.00-905-199000					
Check 044863 Total:									195.00	
044891	04-15-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211959	8213585372	C	Uniforms & Mats	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	211959	8213585374	C	Uniforms & Mats	157.63	N
					199-51-6299.00-905-199000					
Check 044891 Total:									177.63	
044908	04-23-2021	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	212053	NIXON CAFE	C	PEST CONTROL SERVICE	95.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	SMILEY CAFE	C	PEST CONTROL SERVICE	95.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	NIXON 400	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	SMILEY 700	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	SMILEY GYM	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	NIXON MS GYM	C	PEST CONTROL SERVICE	100.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	NIXON LIBRARY	C	PEST CONTROL SERVICE	125.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212053	NIXON HS GYM	C	PEST CONTROL SERVICE	150.00	N
					199-51-6299.00-905-199000					
Check 044908 Total:									865.00	
044926	04-23-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212047	8213587947	C	Uniforms & Mats	133.14	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212047	8213587945	C	Uniforms & Mats	387.35	N
					199-51-6299.00-905-199000					
Check 044926 Total:									520.49	
044932	04-30-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	212052	185/830GLASS	C	Radio Licensing	580.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212089	185/CROSSROAD	C	PLUMBING LEAK REPAIR	231.55	N
					199-51-6299.00-905-199000					
Check 044932 Total:									811.55	
044935	04-30-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212092	12730	C	REPAIR ICE MACHINES/FI	2,825.00	N
					199-51-6299.00-905-199000					
044960	04-30-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212125	8213590492	C	Uniform & Mats	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212125	8213590492	C	Uniform & Mats	157.63	N
					199-51-6299.00-905-199000					
Check 044960 Total:									177.63	
Account Code Total:									6,375.42	
044852	04-09-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211890	8213582792	C	Uniforms & Mats	217.50	N
					199-51-6299.02-905-199000					
				PLANT MAINT. & OP	211842	8213580214	C	Uniforms & Mats	193.85	N
					199-51-6299.02-905-199000					
Check 044852 Total:									411.35	

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044891	04-15-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	211959	8213585372 199-51-6299.02-905-199000	C	Uniforms & Mats	207.10	N
044926	04-23-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212047	8213587945 199-51-6299.02-905-199000	C	Uniforms & Mats	214.85	N
044960	04-30-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212125	8213590490 199-51-6299.02-905-199000	C	Uniform & Mats	196.76	N
Account Code Total:									1,030.06	
044828	04-09-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	211884	1DNK-N169-CCVJ 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	41.98	N
				PLANT MAINT. & OP	211884	16WL-XT7T-39MC 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	347.82	N
Check 044828 Total:									389.80	
044836	04-09-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211831	9853160902 199-51-6319.01-905-199000	C	FUSES	86.90	N
				PLANT MAINT. & OP	211881	9852768952 199-51-6319.01-905-199000	C	CEILING TILE	124.44	N
Check 044836 Total:									211.34	
044856	04-15-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	211917	2104902353 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	24.48	N
				PLANT MAINT. & OP	211917	2104918953 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	27.96	N
				PLANT MAINT. & OP	211917	2104898688 199-51-6319.01-905-199000	C	BUILDING SUPPLIES	30.98	N
				PLANT MAINT. & OP		2103855437 199-51-6319.01-905-199000	M	WRONG ITEM	-130.76	N
Check 044856 Total:									-47.34	
044869	04-15-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211961	9867958952 199-51-6319.01-905-199000	C	WATER FOUNTAIN/COMO	457.47	N
				PLANT MAINT. & OP	211961	9867297906 199-51-6319.01-905-199000	C	WATER FOUNTAIN/COMO	154.50	N
Check 044869 Total:									611.97	
044894	04-23-2021	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	211967	4/9/21 199-51-6319.01-905-199000	C	CONTINUOUS HINGE	208.00	N
044928	04-30-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212117	2104930863 199-51-6319.01-905-199000	C	PO Created by Req: 124868	21.05	N
				PLANT MAINT. & OP	212117	2104931198 199-51-6319.01-905-199000	C	PO Created by Req: 124868	5.09	N
				PLANT MAINT. & OP	212117	2104940623 199-51-6319.01-905-199000	C	PO Created by Req: 124868	48.41	N
				PLANT MAINT. & OP	212117	2104921914 199-51-6319.01-905-199000	C	PO Created by Req: 124868	27.42	N
				PLANT MAINT. & OP	212117	2104924755 199-51-6319.01-905-199000	C	PO Created by Req: 124868	26.85	N
				PLANT MAINT. & OP	212117	2104950641 199-51-6319.01-905-199000	C	PO Created by Req: 124868	67.93	N
				PLANT MAINT. & OP	212117	2104948985 199-51-6319.01-905-199000	C	PO Created by Req: 124868	20.97	N
				PLANT MAINT. & OP	212117	2104928301 199-51-6319.01-905-199000	C	PO Created by Req: 124868	21.97	N
				PLANT MAINT. & OP	212117	2104950840 199-51-6319.01-905-199000	C	PO Created by Req: 124868	12.98	N
				PLANT MAINT. & OP	212117	2104931226 199-51-6319.01-905-199000	C	PO Created by Req: 124868	31.98	N

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				PLANT MAINT. & OP	212117	2104922693	C	PO Created by Req: 124868	43.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212117	2104927681	C	PO Created by Req: 124868	16.99	N
					199-51-6319.01-905-199000					
								Check 044928 Total:	345.62	
								Account Code Total:	1,719.39	
044828	04-09-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	211886	1RNL-WFJ6-6RQT	C	PRESSURE WASHER	79.98	N
					199-51-6319.02-905-199000					
044869	04-15-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	211914	9862803385	C	TOW BEHIND SPREADER	260.90	N
					199-51-6319.02-905-199000					
								Account Code Total:	340.88	
044827	04-09-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	211830	2103863446	C	GROUNDS SUPPLIES	29.94	N
					199-51-6319.03-905-199000					
				PLANT MAINT. & OP	211830	2103877291	C	GROUNDS SUPPLIES	29.94	N
					199-51-6319.03-905-199000					
				PLANT MAINT. & OP	211830	2103853173	C	GROUNDS SUPPLIES	34.99	N
					199-51-6319.03-905-199000					
				PLANT MAINT. & OP	211830	2103873853	C	GROUNDS SUPPLIES	204.37	N
					199-51-6319.03-905-199000					
								Check 044827 Total:	299.24	
044856	04-15-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	211918	2104920686	C	WEED KILLER	65.99	N
					199-51-6319.03-905-199000					
044912	04-23-2021	04676	CITIBANK, N.A.	PLANT MAINT. & OP	211965	84370002779437	C	SHRUBERY	29.96	N
					199-51-6319.03-905-199000					
044928	04-30-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212116	2104-943872	C	GROUNDS SUPPLIES	42.69	N
					199-51-6319.03-905-199000					
				PLANT MAINT. & OP	212116	2104-940615	C	GROUNDS SUPPLIES	26.99	N
					199-51-6319.03-905-199000					
								Check 044928 Total:	69.68	
044932	04-30-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	211964	185/TOCQUIGNY'S	C	FUNGICIDE	23.80	N
					199-51-6319.03-905-199000					
								Account Code Total:	488.67	
044837	04-09-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	211866	2021883	C	CUSTODIAL SUPPLIES - M	367.34	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211866	2021882	C	CUSTODIAL SUPPLIES - M	324.35	N
					199-51-6319.19-041-199000					
								Check 044837 Total:	691.69	
044870	04-15-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	211922	2028760	C	CUSTODIAL SUPPLIES - M	107.00	N
					199-51-6319.19-041-199000					
				N-S MIDDLE SCHOO	211922	2028759	C	CUSTODIAL SUPPLIES - M	364.20	N
					199-51-6319.19-041-199000					
								Check 044870 Total:	471.20	
								Account Code Total:	1,162.89	
044837	04-09-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	211867	2021879	C	CUSTODIAL SUPPLIES - DI	98.62	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211867	2021877	C	CUSTODIAL SUPPLIES - DI	100.21	N
					199-51-6319.20-999-199000					
								Check 044837 Total:	198.83	
044870	04-15-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	211925	2028752	C	CUSTODIAL SUPPLIES - DI	44.49	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	211925	2028757	C	CUSTODIAL SUPPLIES - DI	208.28	N
					199-51-6319.20-999-199000					
								Check 044870 Total:	252.77	

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Account Code Total:								451.60		
044837	04-09-2021	00129	GULF COAST PAPER C N-S HIGH SCHOOL		211865	2021881	C	CUSTODIAL SUPPLIES - H	1,224.86	N
					199-51-6319.21-001-199000					
044870	04-15-2021	00129	GULF COAST PAPER C N-S HIGH SCHOOL		211923	2028753	C	CUSTODIAL SUPPLIES - H	55.60	N
					199-51-6319.21-001-199000					
				N-S HIGH SCHOOL	211923	2028756	C	CUSTODIAL SUPPLIES - H	1,276.38	N
					199-51-6319.21-001-199000					
Check 044870 Total:								1,331.98		
Account Code Total:								2,556.84		
	04-15-2021	00129	GULF COAST PAPER C NIXON-SMILEY ELE		211921	2028762	C	CUSTODIAL SUPPLIES - E	420.28	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211899	2021885	C	CUSTODIAL SUPPLIES - E	252.34	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211899	2021880	C	CUSTODIAL SUPPLIES - E	268.79	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	211921	2028755	C	CUSTODIAL SUPPLIES - E	494.95	N
					199-51-6319.22-101-199000					
Check 044870 Total:								1,436.36		
Account Code Total:								1,436.36		
044952	04-30-2021	06760	SCHOOL OUTFITTERS DISTRICT WIDE		211816	11267204	C	FOLDING PLASTIC TABLE	581.82	N
					199-51-6398.00-999-199000					
044858	04-15-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	211815	185/TELLUS	C	MOWER FUEL PUMP	38.27	N
					199-51-6398.50-905-199000					
				PLANT MAINT. & OP	211789	185/TELLUS	C	BELTS FOR MOWERS	174.34	N
					199-51-6398.50-905-199000					
Check 044858 Total:								212.61		
Account Code Total:								212.61		
	04-15-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	211818	12/HOMEDEPOT	C	SHRUBS - RENT HOUSE	73.48	N
					199-51-6399.00-101-199000					
044872	04-15-2021	04676	CITIBANK, N.A.	NIXON-SMILEY ELE	211912	84370002769768	C	PLANTS/SHRUBERY	107.72	N
					199-51-6399.00-101-199000					
Account Code Total:								181.20		
044841	04-09-2021	08179	DOGISTICS SERVICES	N-S HIGH SCHOOL	211887	2373	C	DRUG DETECTION SERVI	270.00	N
					199-52-6299.05-001-199000					
044920	04-23-2021	07906	PATHWAY COMMUNIC	DISTRICT WIDE	211684	13412	C	camera addition/replacemen	4,332.75	N
					199-52-6398.00-999-199000					
044931	04-30-2021	08831	CLARENCE BAHLMAN	DISTRICT WIDE	104-07	APRIL	C	MILEAGE REIMBURSEMENT	55.22	N
					199-52-6411.01-999-199000					
044936	04-30-2021	09122	FRACISCO J. FRANCO	DISTRICT WIDE	104-05	APRIL	C	MILEAGE REIMBURSEME	71.68	N
					199-52-6411.01-999-199000					
044938	04-30-2021	08804	HAYLEY GORDON	DISTRICT WIDE	104-06	APRIL	C	MILEAGE REIMBURSEME	60.48	N
					199-52-6411.01-999-199000					
044939	04-30-2021	05471	JEREMY GORDON	DISTRICT WIDE	104-04	APRIL	C	MILEAGE REIMBURSEME	61.60	N
					199-52-6411.01-999-199000					
044957	04-30-2021	04308	PHYLLIS STONE	DISTRICT WIDE	104-08	APRIL	C	MILEAGE REIMBURSEME	60.14	N
					199-52-6411.01-999-199000					
Account Code Total:								309.12		

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044842	04-09-2021	07526	IRON MOUNTAIN	DISTRICT WIDE	211892 199-53-6299.00-999-199000	DLTH886	C	Data Storage & Monthly Ser	1,184.77	N
044834	04-09-2021	08307	ETC LITE, LLC	DISTRICT WIDE	211851 199-53-6299.02-999-199000	L21894	C	Code Determination & Cons	219.45	N
044895	04-23-2021	09087	AMAZON CAPITAL SER	BUSINESS OFFICE	212018 199-53-6399.00-750-199000	1QCH-WGCX-	C	Office Supplies	119.53	N
				BUSINESS OFFICE	212018 199-53-6399.00-750-199000	1KLQ-TQKX-XPXY	C	Office Supplies	281.57	N
Check 044895 Total:									401.10	
044932	04-30-2021	00826	CARD SERVICE CENT	BUSINESS OFFICE	212017 199-53-6399.00-750-199000	12/DOLLARG	C	Kitchen Supplies	15.10	N
Account Code Total:									416.20	
044922	04-23-2021	06796	PITNEY BOWES	BUSINESS OFFICE	212067 199-53-6399.02-750-199000	04/23/21	C	Postage	53.46	N
044956	04-30-2021	08009	DS SERVICES OF AME	DAY CARE	212106 199-61-6399.00-800-199000	14203379032821	C	Inv#14203379032821	74.06	N
044913	04-23-2021	07749	INTECH SOUTHWEST	NIXON-SMILEY ELE	210889 211-11-6398.60-101-130000	10049776	C	Elem Comp Grant-Chromeb	1,837.50	N
044860	04-15-2021	08157	AMY PINA	NIXON-SMILEY ELE	211909 211-13-6299.60-101-030000	040621	C	March - Math Teacher Suppr	1,000.00	N
044855	04-14-2021	09352	LYDIA ALVIS	DISTRICT WIDE	104-03 240-00-5751.00-000-100000		C	LUNCH FUND BALANCE	40.00	N
044859	04-15-2021	06211	COMMERCIAL KITCHE	CAFETERIA	211957 240-35-6249.00-904-199000	0613856	C	REPAIR DISHWASHER IN	678.20	N
044924	04-23-2021	05853	STANFORD VACUUM S	CAFETERIA	212008 240-35-6249.00-904-199000	047922	C	GREASE TRAPS	295.00	N
Account Code Total:									973.20	
044852	04-09-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	211842 240-35-6299.02-904-199000	8213580216	C	Uniforms & Mats	55.19	N
				CAFETERIA	211890 240-35-6299.02-904-199000	8213582795	C	Uniforms & Mats	56.38	N
				CAFETERIA	211842 240-35-6299.02-904-199000	8213580215	C	Uniforms & Mats	79.88	N
				CAFETERIA	211890 240-35-6299.02-904-199000	8213582793	C	Uniforms & Mats	79.88	N
Check 044852 Total:									271.33	
044891	04-15-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	211959 240-35-6299.02-904-199000	8213585374	C	Uniforms & Mats	55.19	N
				CAFETERIA	211959 240-35-6299.02-904-199000	8213585373	C	Uniforms & Mats	79.88	N
Check 044891 Total:									135.07	
044926	04-23-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212047 240-35-6299.02-904-199000	8213587946	C	Uniforms & Mats	56.38	N
				CAFETERIA	212047 240-35-6299.02-904-199000	8213587946	C	Uniforms & Mats	79.88	N
Check 044926 Total:									136.26	
044960	04-30-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212125 240-35-6299.02-904-199000	8213590492	C	Uniform & Mats	56.02	N
				CAFETERIA	212125 240-35-6299.02-904-199000	8213590491	C	Uniform & Mats	81.08	N

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								Check 044960 Total:	137.10	
								Account Code Total:	679.76	
044839	04-09-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		211849	414109511	C	FOOD	445.21	N
					240-35-6341.00-904-199000					
			CAFETERIA		211838	414109103	C	FOOD	200.26	N
					240-35-6341.00-904-199000					
			CAFETERIA		211839	414109105	C	FOOD	371.28	N
					240-35-6341.00-904-199000					
			CAFETERIA		211893	414109806	C	FOOD	138.38	N
					240-35-6341.00-904-199000					
			CAFETERIA		211862	414109809	C		509.66	N
					240-35-6341.00-904-199000					
								Check 044839 Total:	1,664.79	
044843	04-09-2021	00141	LABATT FOOD SERVIC CAFETERIA		211883	04062843	C	FOOD & NON-FOOD	3,113.27	N
					240-35-6341.00-904-199000					
			CAFETERIA		211882	04062840	C	FOOD & NON-FOOD	5,102.40	N
					240-35-6341.00-904-199000					
			CAFETERIA		211826	03303673	C	FOOD & NON-FOOD	4,462.61	N
					240-35-6341.00-904-199000					
			CAFETERIA		211848	04044769	C	FOOD	1,060.72	N
					240-35-6341.00-904-199000					
			CAFETERIA		211828	03303676	C	FOOD & NON-FOOD	5,546.88	N
					240-35-6341.00-904-199000					
								Check 044843 Total:	19,285.88	
044871	04-15-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		211911	414110213	C	FOOD	555.21	N
					240-35-6341.00-904-199000					
			CAFETERIA		211910	414110219	C	FOOD	230.63	N
					240-35-6341.00-904-199000					
								Check 044871 Total:	785.84	
044874	04-15-2021	00141	LABATT FOOD SERVIC CAFETERIA		211907	04081021	C	FOOD & NON-FOOD	3,960.11	N
					240-35-6341.00-904-199000					
			CAFETERIA		211906	04081020	C	FOOD & NON-FOOD	1,440.72	N
					240-35-6341.00-904-199000					
								Check 044874 Total:	5,400.83	
044910	04-23-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212003	414110914	C	FOOD	586.15	N
					240-35-6341.00-904-199000					
			CAFETERIA		212046	414111206	C	FOOD	246.38	N
					240-35-6341.00-904-199000					
			CAFETERIA		211988	414110516	C	FOOD	185.64	N
					240-35-6341.00-904-199000					
			CAFETERIA		211989	414110513	C	FOOD	185.64	N
					240-35-6341.00-904-199000					
			CAFETERIA		212004	414110920	C	FOOD	153.85	N
					240-35-6341.00-904-199000					
								Check 044910 Total:	1,357.66	
044915	04-23-2021	00141	LABATT FOOD SERVIC CAFETERIA		211950	04133065	C	FOOD & NON-FOOD	4,399.05	N
					240-35-6341.00-904-199000					
			CAFETERIA		212034	04203427	C	FOOD & NON-FOOD	5,541.38	N
					240-35-6341.00-904-199000					
			CAFETERIA		211951	04133069	C	FOOD & NON-FOOD	5,051.50	N
					240-35-6341.00-904-199000					
			CAFETERIA		212033	04203424	C	FOOD & NON-FOOD	4,700.70	N
					240-35-6341.00-904-199000					
								Check 044915 Total:	19,692.63	

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044943	04-30-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212064	414111210	C	FOOD	555.21	N
					240-35-6341.00-904-199000					
044948	04-30-2021	00141	LABATT FOOD SERVIC CAFETERIA		212076	04221279	C	FOOD & NON-FOOD	3,892.54	N
					240-35-6341.00-904-199000					
			CAFETERIA		212077	04221277	C	FOOD	2,519.94	N
					240-35-6341.00-904-199000					
								Check 044948 Total:	6,412.48	
								Account Code Total:	55,155.32	
044843	04-09-2021	00141	LABATT FOOD SERVIC CAFETERIA		211880	04062841	C	FFVP ELEMENTARY	1,107.23	N
					240-35-6341.50-904-199000					
			CAFETERIA		211827	03303674	C	FFVP ELEMENTARY	931.73	N
					240-35-6341.50-904-199000					
								Check 044843 Total:	2,038.96	
044915	04-23-2021	00141	LABATT FOOD SERVIC CAFETERIA		211949	04133066	C	FFVP ELEMENTARY	994.15	N
					240-35-6341.50-904-199000					
			CAFETERIA		212032	04203425	C	FFVP ELEMENTARY	1,069.74	N
					240-35-6341.50-904-199000					
								Check 044915 Total:	2,063.89	
								Account Code Total:	4,102.85	
044843	04-09-2021	00141	LABATT FOOD SERVIC CAFETERIA		211883	04062843	C	FOOD & NON-FOOD	477.71	N
					240-35-6342.00-904-199000					
			CAFETERIA		211828	03303676	C	FOOD & NON-FOOD	220.81	N
					240-35-6342.00-904-199000					
			CAFETERIA		211882	04062840	C	FOOD & NON-FOOD	355.91	N
					240-35-6342.00-904-199000					
			CAFETERIA		211826	03303673	C	FOOD & NON-FOOD	345.98	N
					240-35-6342.00-904-199000					
								Check 044843 Total:	1,400.41	
044874	04-15-2021	00141	LABATT FOOD SERVIC CAFETERIA		211907	04081021	C	FOOD & NON-FOOD	366.13	N
					240-35-6342.00-904-199000					
			CAFETERIA		211906	04081020	C	FOOD & NON-FOOD	257.62	N
					240-35-6342.00-904-199000					
								Check 044874 Total:	623.75	
044915	04-23-2021	00141	LABATT FOOD SERVIC CAFETERIA		212033	04203424	C	FOOD & NON-FOOD	564.15	N
					240-35-6342.00-904-199000					
			CAFETERIA		211950	04133065	C	FOOD & NON-FOOD	207.32	N
					240-35-6342.00-904-199000					
			CAFETERIA		212034	04203427	C	FOOD & NON-FOOD	393.66	N
					240-35-6342.00-904-199000					
			CAFETERIA		211951	04133069	C	FOOD & NON-FOOD	265.93	N
					240-35-6342.00-904-199000					
								Check 044915 Total:	1,431.06	
044948	04-30-2021	00141	LABATT FOOD SERVIC CAFETERIA		212076	04221279	C	FOOD & NON-FOOD	100.49	N
					240-35-6342.00-904-199000					
								Account Code Total:	3,555.71	
044897	04-23-2021	07068	CENTRAL TEXAS FOO CAFETERIA		211942	045892-1	C	COMM/04/2021	201.39	N
					240-35-6344.01-904-199000					
044870	04-15-2021	00129	GULF COAST PAPER C CAFETERIA		211908	2021884	C	GENERAL SUPPLIES	302.14	N
					240-35-6399.00-904-199000					

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044906	04-23-2021	00129	GULF COAST PAPER C	CAFETERIA	212030	2034503	C	GENERAL SUPPLIES	74.64	N
					240-35-6399.00-904-199000					
				CAFETERIA	211943	2028761	C	GENERAL SUPPLIES	153.04	N
					240-35-6399.00-904-199000					
				CAFETERIA	211944	2028758	C	GENERAL SUPPLIES	307.84	N
					240-35-6399.00-904-199000					
								Check 044906 Total:	535.52	
								Account Code Total:	837.66	
044844	04-09-2021	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	211806	21DAD8722231	C	data analysis trng-AP/Inst C	133.34	N
					255-13-6499.00-001-124000					
	04-09-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	211806	21DAD8722231	C	data analysis trng-AP/Inst C	133.33	N
					255-13-6499.00-041-124000					
	04-09-2021	06891	LEAD4WARD, LLC	NIXON-SMILEY ELE	211806	21DAD8722231	C	data analysis trng-AP/Inst C	133.33	N
					255-13-6499.00-101-124000					
044930	04-30-2021	09087	AMAZON CAPITAL SER	FISCAL AGENT SSA	211860	17MC-KQ7R-F3RD	C	office supplies	1,096.42	N
					458-11-6399.00-751-128000					
				FISCAL AGENT SSA	211860	1HKG-KTMH-	C	office supplies	269.44	N
					458-11-6399.00-751-128000					
								Check 044930 Total:	1,365.86	
								Account Code Total:	1,365.86	
044862	04-15-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	211937	210880045188043	C	Electric Bill	401.46	N
					458-51-6259.02-751-128000					
044934	04-30-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	212102	211090045393554	C	Electric Bill	367.78	N
					458-51-6259.02-751-128000					
								Account Code Total:	769.24	
044862	04-15-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	211937	210880045188043	C	Electric Bill	264.09	N
					458-51-6259.03-751-128000					
044934	04-30-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	212102	211090045393554	C	Electric Bill	209.67	N
					458-51-6259.03-751-128000					
								Account Code Total:	473.76	
044852	04-09-2021	07982	UNIFIRST HOLDINGS, I	FISCAL AGENT SSA	211842	8213580278	C		45.96	N
					458-51-6291.01-751-128000					
044891	04-15-2021	07982	UNIFIRST HOLDINGS, I	FISCAL AGENT SSA	211959	8213585435	C	Uniforms & Mats	45.96	N
					458-51-6291.01-751-128000					
044960	04-30-2021	07982	UNIFIRST HOLDINGS, I	FISCAL AGENT SSA	212125	8213590553	C	Uniform & Mats	45.96	N
					458-51-6291.01-751-128000					
								Account Code Total:	137.88	
044837	04-09-2021	00129	GULF COAST PAPER C	FISCAL AGENT SSA	211864	2021878	C	CUSTODIAL SUPPLIES DA	73.55	N
					458-51-6319.00-751-128000					
044870	04-15-2021	00129	GULF COAST PAPER C	FISCAL AGENT SSA	211924	2028754	C	CUSTODIAL SUPPLIES - D	56.71	N
					458-51-6319.00-751-128000					
								Account Code Total:	130.26	
044863	04-15-2021	00042	DUSSETSCHLEGER'S I	DISTRICT WIDE	211945	12729	C	A/C UNIT - NIXON CAFETE	7,200.00	N
					616-51-6299.22-999-199000					
								Grand Total:	222,302.68	

End of Report

Crystal Cedillo, Tax Assessor-Collector

Monthly Statement of Ad Valorem Collections

April 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$94,433.90	
PENALTY & INTEREST ON CURRENT	\$9,744.40	
PRIOR YEAR DELINQUENT TAXES	\$20,920.53	
PENALTY & INTEREST ON DELQ	\$12,688.59	
TOTAL COLLECTED	\$137,787.42	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$1.29	
1% COMMISSION TO GONZALES COUNTY	\$ 1,377.87	

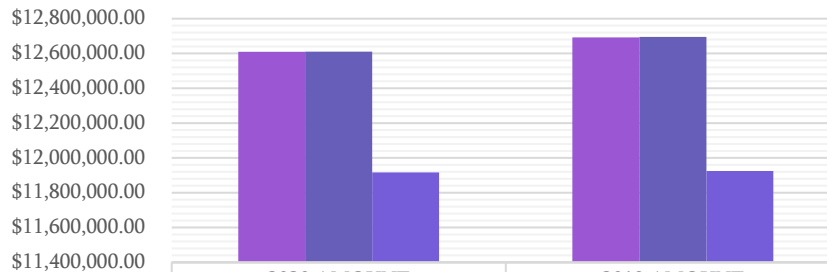
BALANCE DUE NIXON-SMILEY CISD	\$136,408.26	
--------------------------------------	---------------------	--

ACH DEPOSIT LISTING	M & O	I & S
12-Apr	\$35,967.30	\$5,968.18
22-Apr	\$13,193.98	\$2,213.91
30-Apr	\$68,603.99	\$10,460.90
TOTAL DISBURSEMENTS	\$117,765.27	\$18,642.99

LEVY SUMMARY	2020 AMOUNT	2019 AMOUNT
ORIGINAL LEVY	\$12,609,835.33	\$ 12,692,585.01
ADJUSTED LEVY	\$12,610,630.22	\$ 12,695,300.51
YEAR TO DATE COLLECTIONS	\$11,916,864.10	\$ 11,924,990.49
% OF CURRENT ROLL COLLECTED	94.50%	93.93%
YTD DELINQUENT COLLECTIONS	\$198,879.42	\$ 106,132.62

2 Year Collection Comparison

■ ORIGINAL LEVY ■ ADJUSTED LEVY ■ YEAR TO DATE COLLECTIONS



ORIGINAL LEVY	\$12,609,835.33	\$12,692,585.01
ADJUSTED LEVY	\$12,610,630.22	\$12,695,300.51
YEAR TO DATE COLLECTIONS	\$11,916,864.10	\$11,924,990.49

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, April 12, 2021, 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, Jimmy Newman, Chris Villasana, Aly Tschoepe, Lester Warzecha, Mark Mendez, Bud Box was present. Superintendent Cathy L. Lauer, Director of Business and Operations Jeff Van Auken, Special Programs Director Jane Dwyer, and Central Office Manager Cindy Lott were present. Guest present were Sara Leon and Mike Fry.

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

Pledges were led by Jane Dwyer

3. **Public comment on agenda item**

none

4. **Public Hearing on Agreement for Value Limitation Under 313 of the Property Tax Code**

a. Convene public hearing and take public comment regarding the Application for Value Limitation Agreement from 247CT 8me LLC, Comptroller Application #1534 pursuant to Chapter 313 of the Texas Property Tax Code

None

b. Public hearing to take comments on Resolution designating “247CT 8me Reinvestment Zone” pursuant to Chapter 312 of the Texas Tax Code

None

5. **Acknowledgement of Conflict of Interest Policy**

Each Board member signed off no conflict of interest.

6. **Consider and possible action to approve Resolution designating “247CT 8me Reinvestment Zone” pursuant to Chapter 312 of the Texas Tax Code**

MOTION: C. Villasana seconded by M. Mendez that the Board approve the Resolution designating the 247CT 8me Reinvestment Zone. All voted aye.

7. **Consider and possible action to approve Board Findings pursuant to Chapter 313 of the Texas Property Tax Code regarding the**

Application for Value Limitation Agreement from 247CT 8me LLC, Comptroller Application #1534.

MOTION: A. Tschoepe seconded by L. Warzecha that the Board adopt Findings pursuant to Chapter 313 of the Texas property Tax Code in connection with Application #1534 from 247CT 8me LLC. All voted aye.

8. Consider and possible action to approve an Agreement under Texas Economic Development Act for a Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes with 247CT 8me LLC, Comptroller Application #1534

9. Curriculum and student achievement

The Board was shown the state assessment updates and high school honors course requirements.

10. Safety Update

Jane Dwyer discussed the possibility of purchasing “knox boxes” to put around the campuses for emergency use; and that drug testing would begin again for students.

11. Instruction Materials Allotment and TEKS Certification, 2021-2022

MOTION: B. Box seconded by M. Mendez that the Board approve the Instructional Material Allotment and TEKS Certification, 2021-2022 as presented. All voted aye.

4. Superintendent's reports / consent agenda

MOTION: B. Box seconded by L. Warzecha that the Board approve the consent agenda as presented. All voted aye.

a. Finance report

The Board reviewed the accounts payable as presented.

b. Tax collector's report

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of March, 2021, were \$189,854.61. Total commissions for the same period were \$1,898.55. Thru March, 2021, \$12,610,630.21 or 93.75% of the 2020 adjusted levy had been collected.

c. Minutes for previous board meetings

The Board approved the minutes of the March 8, 2021, regular meeting.

d. Cafeteria report

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The cafeteria was open 18 days, served 15,793 lunches; 17,170 breakfasts for a combined claim of \$95,103.80.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of March, the District had 1021 students, compared to 1068 in March, 2020.

5. **Update on Public Health Guidance – NSCISD Protocols**

MOTION: **M. Mendez seconded by C. Villasana** that the Board rescind the mask order on Friday, April 16, unless 5 active cases (positive) including staff or students; the mask order will go back in place. Six voted aye; J. Newman opposed.

6. **Self-Certification of Increased Micro-Purchase Threshold**

MOTION: **M. Mendez seconded by B. Box** that the Board approve the resolution as presented. All voted aye.

7. **DAEP - MOU agreement**

MOTION: **A. Tschoepe seconded by L. Warzecha** that the Board approve the DAEP MOU Interlocal Agreements between N-S CISD and Luling ISD, as presented. Six vote aye; B. Box abstained.

16. **Announce Annual Board Hours of Training for School Board Members June 2020- April 2021**

First year trustees need 25 hours; experienced trustees 9-16 hours. Required hours after the first year will vary depending on how the Post-Legislative Update, Child Abuse, and Student Achievement and Accountability hours fall for an individual trustee.

B. Box – Exceeded; Richard Lott Exceeded; Mark Mendez Exceeded; Jimmy Newman Exceeded; Aly Tschoepe Exceeded; Chris Villasana Exceeded; and Lester Warzecha is Deficient by 5 hours.

17. **Call for bids - motor fuel and propane**

MOTION: **M. Mendez seconded by L. Warzecha** that the Board call for bids on motor fuel and propane. All voted aye.

18. **Update Job Descriptions**

MOTION: **L. Warzecha seconded by A. Tschoepe** that the Board approve updating the Director of Athletics, Director of Curriculum and Instruction, Director of Special Education, Instructional Coach / CCMR Coordinator, Principals, and Technology Director job descriptions as presented. All voted aye.

19. **Renew Probationary Contracts**

MOTION: **M. Mendez seconded by L. Warzecha** that the Board renew contracts of the probationary teachers presented by the Administration. See attached list. All voted aye.

20. **Renew Term Contracts**

MOTION: **B. Box seconded by A. Tschoepe** that the Board offer term contracts to the employees presented by the Administration. See attached list. All voted aye.

21. **Employment reviews and resignations**

The Board reviewed the resignations of Christina Canion, Wanda Doty, Molly Crosby, Ventura Perales, Mackinly Zimmerle, and Vanessa Dyer.

22. **Adjourn** - 7:58pm

President

Secretary

NSLP Claim For Reimbursement Summary

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

Confirmation #: CAYCOE

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2021	0	05/04/2021	05/04/2021		Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	17,521	3.5300	61,849.13
Reduced	0	3.1300	0.00
Paid	270	0.3500	94.50
Total	17,791		61,943.63
Performance-Based Reimbursement (Lunch)			
Claimed	17,791	0.0700	1,245.37
Adjusted	0	0.0700	0.00
Total	17,791		1,245.37
School Breakfast Program Severe Need			
Free	18,968	2.2600	42,867.68
Reduced	0	1.9600	0.00
Paid	320	0.3200	102.40
Total	19,288		42,970.08
Afterschool Care Program - Area Eligible			
Free	873	0.9600	838.08
Total	873		838.08
Claim Reimbursement Total			106,997.16

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	106,997.16
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	106,997.16

Show Site Meal Details

MEMO

TO: Cathy Lauer
FROM: Lacy Boatright
SUBJ: April ADA
DATE: May 3, 2021

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

April 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	272.15	249.80	91.79%	**COVID**	93.06	92.51	92.37
Middle School	302.95	285.55	94.26%	**COVID**	95.98	95.51	96.39
Elementary	404.90	381.30	94.17%	**COVID**	95.93	95.06	96.32
DAEP (NS students only)	2.20	.75	75.00%	**COVID**	100.00	90.91	94.87
DAEP Level III (NS students only)	.80	.55	68.75%	**COVID**	-----	93.88	96.15
PACE	1.00	.95	95.00%	**COVID**	73.91	66.67	-----
DISTRICT	984.00	919.80	93.48%	**COVID**	95.09	94.46	95.22

ENROLLMENT COMPARISON – (Last day of month)																
GRADE LEVELS																
Enrollment	EE	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
April '21	1	87	76	67	67	77	69	65	87	71	79	70	75	58	72	1021
April '20	4	99	74	70	68	67	90	69	84	74	78	89	76	59	66	1067
April '19	4	94	70	67	73	86	66	87	73	83	88	82	68	65	86	1092
April '18	2	79	66	67	77	66	81	76	78	87	79	75	74	72	79	1058
April '17	3	80	71	80	66	82	78	76	87	85	68	83	80	73	51	1063

ACTION

May 10, 2021

SUBJECT: Purchases over \$50,000 – Aggregate
1. AC repair work

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, when the **aggregate** cost of the purchase of goods or services exceeds \$50,000 from that one vendor, there must be Board approval before another purchase can be made through that vendor.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information and make a recommendation to the Board. **The attached document does not total \$50, 000 but this is a sample of work they do.**

BOARD ACTION REQUESTED

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

MOTION: “I move that the Board authorize the Superintendent to proceed with future purchases from Dussetschleger, Inc. with the knowledge that these purchases may exceed the \$50,000 **aggregate** limit.”

Approve/Disapprove

Motion_____Second_____Results_____

ACTION

May 10, 2021

SUBJECT: Renew Bank Depository Contract

PRESENTED BY: Cathy L. Lauer, Ph.D.
Jeff Van Auken

BACKGROUND INFORMATION

This is the year we have to consider whether or not to advertise for bank depository services. Current law allows an automatic extension of an additional two years without seeking bids.

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 bank depository services resolution allowing an automatic extension for an additional two years with Third Coast Bank as presented."

Approval/Disapproval.

Motion _____ Second _____ Results _____

**Board Resolution Extending Depository Contract for Funds
Of Independent School Districts Under Texas Education Code,
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Nixon-Smilely Board of Trustees **that:**
Board of Trustees

Third Coast Bank located at Gonzales
(Name of Depository Bank) (Name of County)

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and Nixon-Smilely CISD (CDN: 089903) agree to extend this depository
(Name of District)

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from 9/1/2021, through 8/31/2023. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' Third two-year term.
(first, second, third)

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Nixon-Smilely CISD
Name of District

this the 10th day of May, 2021.

Signature of President of School Board

AGREED AND ACCEPTED on behalf of Depository this the _____ day of _____, _____.

Third Coast Bank
Typed Name of Depository

Signature of Authorized Bank Officer

Title of Authorized Bank Officer

Acknowledgement

Acknowledged before me in _____ County, Texas, on _____, 20____, by

_____, bank officer of the Depository named in the preceding document, for the Depository.

Signature of Notary

(SEAL)

Notary Public in and for _____
County, Texas

INFORMATION

May 10, 2021

Subject: Designate a Tax Assessor-Collector

Presented By: Board President

BACKGROUND INFORMATION

A governing body which establishes a tax rate must follow certain procedures.

ADMINISTRATIVE CONSIDERATION

Designate Crystal Cedillo, Gonzales County Tax Assessor-Collector as the person to calculate the 2021 effective and rollback tax rates for Nixon-Smilely CISD.

BOARD ACTION REQUESTED

That the Board hears the report and discuss items it deems important and take action necessary to meet the requirements of the law.

MOTION: “I move that the board Designate Crystal Cedillo, Gonzales County Tax Assessor-Collector as the person to calculate the 2021 effective and rollback tax rates for Nixon-Smilely CISD.”

Motion_____Second_____Results



**Crystal Cedillo, CSTA, PCC, CTOP, PCAC
Gonzales County Tax Assessor-Collector**

PO Box 677

427 Saint George, Suite 100

Gonzales, TX 78629

830-672-2841 (P) * 830-519-4256 (F)

www.co.gonzales.tx.us

tac@co.gonzales.tx.us

April 26, 2021

To: Nixon-Smilely CISD

Re: 2021 No-New Revenue & Voter-Approval Tax Rate Calculations

It will soon be time for the 2021 tax rate calculations.

If you have not done so as of today, please add the following to your next agenda.

- Appoint Crystal Cedillo, Tax Assessor-Collector, as the individual to calculate and prepare the 2021 No-New Revenue and Voter-Approval Tax Rates for the Nixon-Smilely CISD.

If you should have any questions, please let me know.

Respectfully,

ACTION

May 10, 2021

SUBJECT: NS CISD DAEP - MOU Agreement with Nordheim 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.

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 Nordheim ISD as presented."

Motion _____ Second _____ Results

Approval\Disapproval

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

NORDHEIM INDEPENDENT SCHOOL DISTRICT

Date of Authorization: 3/10/21

By:


President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

INFORMATION

May 10, 2021

SUBJECT: TASB Board of Directors - Call for Nominations

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

BACKGROUND INFORMATION

As a result of the May School Board elections, a vacancy currently exists on the TASB Board of Directors from TASB Region 13, Position C, expiring this year at the close of the 2021 Convention. The district has been invited to submit a nominee for this position, to fill a three-year term.

The position is currently held by Vernagene Mott, Pflugerville ISD. Ms. Mott has reached her term limit as a TASB Director and will be vacating the position at the end of Convention 2021.

ADMINISTRATIVE CONSIDERATION

Nixon-Smiley CISD has not received letters requesting endorsements for these positions.

BOARD ACTION REQUESTED

Reviews the information presented and discusses any item(s) requiring clarification.

Cindy has the forms to apply, if interested.

Nominees must have information turned in to TASB Headquarters Office no later than June 30, 2021.

ACTION

May 10, 2021

SUBJECT: Renew Term Contracts

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

BACKGROUND INFORMATION

Board Policy pages DAB (LOCAL), DC (LEGAL), DC (LOCAL), and DCA (LEGAL) outline hiring professional personnel.

ADMINISTRATIVE CONSIDERATION

Board Policy DFBB (LEGAL) states that no later than the 10th day before the last day of instruction in a school year, the Board shall notify in writing each term contract employee whose contract is about to expire of its proposal to renew or not renew the contract. *Education Code 21.206*

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board offer term contracts to the employees presented by the Administration".

Approval/Disapproval

Motion_____ Second_____ Results_____

WE ARE COMMUNITY



#mustangSTRONG

Cathy L. Lauer, Ph.D.

Superintendent

830/582-1536 Ext 103

Fax 830/582-1920

cathy.lauer@

nixonsmiley.net

Jeff Van Auken

Dir. of Business & Operations

830/582-1536 Ext 104

Fax 830/582-1920

jeff.vanauken@

nixonsmiley.net

Jane Dwyer

Director of Special Programs

830/582-1536 Ext 107

Fax 830/582-1920

jane.dwyer@

nixonsmiley.net

Jim Weaver

High School Principal

830/582-1536 Ext 202

Fax 830/582-2168

jim.weaver@

nixonsmiley.net

Anita Van Auken

Middle School Principal

830/582-1536 Ext 301

Fax 830/582-2258

anita.vanauken@

nixonsmiley.net

Lundy Atkins

Elementary Principal

830/582-1536 Ext 402

Fax 830/582-1920

lundy.atkins@

nixonsmiley.net

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

April 15 , 2021

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

Ashlee Rangel
Ashley Gonzalez
Maria Gamez

Sincerely,

Lundy Atkins
NSE Principal

INFORMATION

May 10, 2021

SUBJECT: Employment Reviews

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

1. Rachel Pearson – Elem teacher

Resignation(s) received by the Administration are also presented to the Board for review.

1. Kevin Auten – HS teacher/coach
2. Jeremy Gordon – MS Asst principal
3. Janna Wheat – MS instructional specialist
4. Shaley Trammell – MS teacher/coach
5. Tammy Brothers – HS clerk
6. Lee Ann Caraway – Elem instructional specialist
7. John Winsmann – HS teacher/coach
8. Pablo Ybarra – HS teacher/coach
9. Treca DeLeon – HS teacher

BOARD ACTION REQUESTED

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

Nixon-Smiley CISD

Employment Recommendation

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

To be completed by person making recommendation

Applicant: Rachel Pearson

Position: Teacher Dept /campus: 101

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

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

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

Position is a: New position Replacement for: Molly Crosby

This applicant was interviewed by: Atkins, Pecina

References were checked and kept by: Atkins

Recommended by: Lundy Atkins Date: April 12, 2021

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: 4-27-21

Part III Superintendent's Conference

Applicant start date: 8-4-2021 Salary: Based on teacher Salary schedule.

Budget Codes: _____

Notes:

Signature: [Signature] Date: 5/3/21

Kevin M. Auten
P.O. Box 289
Goliad, Tx 77963

Date: April 28, 2021

Dr. Cathy Lauer
Superintendent of Schools
Nixon-Smiley CISD
800 N. Rancho Road
Nixon, Tx 78140

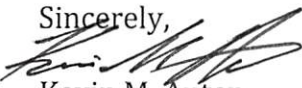
Dear Dr. Lauer,

I am writing to notify you that I am resigning from my position as a Teacher/Coach with Nixon-Smiley CISD. My last day of employment will be the last day of my current 2020-2021 contract.

I would like to thank you for the opportunities I have been given while employed with Nixon-Smiley CISD, as well as your guidance and support.

I wish Nixon-Smiley CISD all the best in the future.

Sincerely,


Kevin M. Auten

*Accepted
Cathy Lauer PhD
4/30/21*

Lee Ann Caraway
100 North U.S. Highway 87
Nixon, Texas 78140

April 20, 2021

Dr. Cathy Lauer
Superintendent
Nixon-Smilely C.I.S.D.
800 Rancho Rd.
Nixon, Texas 78140

Dear Dr. Lauer,

Please accept my resignation from my position at Nixon-Smilely Elementary as Instructional Specialist. My retirement date will be May 28, 2021.

I sincerely appreciate the great experiences and opportunities given to me while working in the district for the past thirty-two years. I loved being part of the Mustang team and consider my time here very rewarding.

If I can be of any assistance to our district in the future, please do not hesitate to call me.

Sincerely,

Lee Ann Caraway

Lee Ann Caraway

*accepted
Cathy Lauer, PhD
4/20/21*

To Whom It May Concern:

I, Treca DeLeon, am formally submitting my resignation from Nixon-Smiley CISD as an English teacher. I will not be returning in the fall of 2021. I am grateful for the opportunity Nixon has given me and have had a great experience.

Sincerely,
Treca DeLeon

accepted 5/3/21
Cathy L. Lauer, PhD

Jeremy Gordon
4412 FM 2922
Nixon, TX 78140

Dr. Cathy Lauer
Nixon-Smiley CISD
800 North Rancho Road
Nixon, TX 78140

4/29/21

Dear Dr. Lauer,

It is with mixed feelings that I submit my resignation from my position as Assistant Principal of Nixon-Smiley Middle School. An opportunity to better support my family in the technology field has been presented, and I must accept that opportunity.

As you know, Nixon-Smiley has been and always will be home. From starting as a teacher's aide to becoming a classroom teacher to my current position, I have built countless meaningful relationships both with staff and students that I will carry with me forever. I owe my success in my career thus far to you, our school board, and all of the great leaders you have let me work with.

Per the terms of my 2020-2021 contract, my last day of employment with the district will be June 30, 2021. I will work with all involved to ensure a smooth transition for the next Assistant Principal of Nixon-Smiley Middle School.

Thank you for the past 13 years!

Sincerely,



Jeremy Gordon

*Accepted
Cathy Lauer
4/29/21*

March 10, 2021

To: Nixon-Smilely Superintendent Cathy Lauer

From Janna D. Wheat, Instructional Facilitator
Nixon-Smilely Middle School

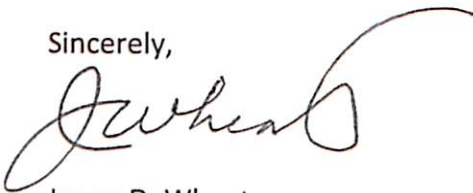
It has been a great honor and privilege to work for Nixon-Smilely CISD since the Fall of 1998, but the last thirteen months have brought many new challenges to education, and I'm afraid this "old dog" is done when it comes to learning new tricks in our new world.

Please accept this letter as formal notice of my planned full retirement after the completion of my 2020-2021 contract.

As I have already said to Mrs. Van Auken, please know that I will be happy to help with any of the "old dog tricks" that I have assisted with in the past. I want nothing less than success for Nixon-Smilely, and if I can help in any way, I hope that you will give me a call.

Thank you again for all your wonderful support throughout the years!
Nixon-Smilely is a great place to be!

Sincerely,



Janna D. Wheat

Accepted
3/10/22
Cathy Lauer, PhD

Shaley Trammell
shaley.trammell@yahoo.com (210)323-7420
253 Oak Valley Dr. La Vernia, TX 78121

April 22, 2021

Nixon-Smilely Consolidated Independent School District
800 N. Rancho Rd.
Nixon, TX 78140

Dear Dr. Cathy Lauer,

I am writing to inform you that I am resigning from the post of Math Remediation Teacher/Coach at Nixon-Smilely Middle School. My final working day will be May 28, 2021.

I will be getting married in a few months. Due to the nature of my fiancé's job, I will be relocating to another city after we get married.

I really appreciate my time and the opportunities I have been given here at Nixon-Smilely CISD. I wish the faculty and students the best of luck for the future and will be happy to do whatever I can to help with a smooth transition.

Many thanks for the opportunities you have offered me.

Sincerely,



Shaley Trammell

*Accepted
Cathy Lauer, PhD
4/26/2021*



CATHY LAUER <lauerc@nixonsmiley.net>

Thoughts?

TAMMY BROTHERS <brotherst@nixonsmiley.net>
To: CATHY LAUER <cathy.lauer@nixonsmiley.net>

Sun, Apr 25, 2021 at 9:53 PM

As per our Email conversation, I am resigning my position at Nixon-Smiley High School. Due to my health I am unable to be present all the days that they need and I hate leaving them in a bind.

I have however, agreed to help the Special Education Department with their medicaid billing, and would like to fulfill that obligation. I will be helping the speech pathologist with her online medicaid billing from home. And will be turning in a manual paper hours form.

I would be willing to leave my name on the sub list to fill in for any clerical needs (or special clerical needs projects). I appreciate so much my time at Nixon-Smiley CISD. Everybody has been so kind and supportive of me, and I am not unaware of that kindness. I pray nothing but good things for each of you and the district as a whole.

Grateful,

Tammy L Brothers

[Quoted text hidden]

--

Tammy Brothers

*4/26/21
accepted
Cathy L. Lauer*

Early Resignation Notice

I, John Winsmann, am formally submitting my notice of early resignation from my position of teacher/coach at Nixon Smiley CISD. I will not return for the 2021-22 school year. Thank you for the experience you have given me at this district and I will forever be grateful for the opportunity.

Thank you,

John Winsmann

accepted
Cathy L Lauer, PhD
4/30/21

APRIL 30, 2021

TO: DR. CATHY LAUER

FROM: PABLO YBARRA

RE: LETTER OF RESIGNATION

I AM WRITING TO INFORM YOU OF MY DECISION OF NOT RETURNING TO NIXON SMILEY CISD. I WILL STAY ON UNTIL , I FULFILL MY COMMITMENTS FOR THE SCHOOL YEAR. I HAVE BEEN VERY BLESSED TO WORK FOR SUCH A GREAT SCHOOL DISTRICT. I WANT TO THANK YOU FOR ALL THE GREAT EXPERIENCES AND ALL THE PROFESSIONAL GROWTH. I AM WISHING YOU ALL NOTHING BUT THE BEST. AGAIN, THANK YOU FOR ALL THAT YOU ALL HAVE DONE.

SINCERELY,



PABLO YBARRA

*accepted
Cathy Lauer PhD
4/29/2021*