

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on July 19, 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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CHE(LOCAL): PURCHASING AND ACQUISITION - VENDOR DISCLOSURES AND CONTRACTS	
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15. Adjourn	

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

This notice was posted in compliance with the Texas Open Meetings Act at 4pm, July 15, 2021.

For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

July 19, 2021

SUBJECT: Pledges

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

The Pledge of Allegiance to the Flag

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

The Pledge of Allegiance to the Flag of Texas

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

INFORMATION

July 19, 2021

Subject: Citizens Communication

Presented By: Board President

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

While Board Policy allows a citizen to address the Board without being on the agenda, "the Board may not deliberate, discuss, or make any decision on any subject not on the agenda." Board Policy GF (Local) states that if a complaint involves complaints or charges about an employee, it will be heard by the Board in closed meeting unless the employee complained about requests it to be public.

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

ADMINISTRATIVE RECOMMENDATION

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

BOARD ACTION REQUESTED

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

The above formats are 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, and FOD; for complaints against peace officers, see CKE (LEGAL)]

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

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

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

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

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

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

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

INFORMATION

July 19, 2021

SUBJECT: Public Notice on Federal Programs

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

BACKGROUND INFORMATION

The District will be applying for the following Federal Program Grants on the next page. The program purpose of each grant and the activities that Nixon-Smilely plans to use the allocated funds toward are described.

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.

Nixon-Smiley CISD

Federal Programs Review

2021-2022

The District will be applying for the following Federal Program Grants. The program purpose of each grant and the activities that Nixon-Smiley plans to use the allocated funds toward are described.

Public comments are welcomed and will be considered as we plan and work on the grant applications for the 2021-22 school year.

Grant Program	Allocation	Program Purpose	NS Activities
Every Student Succeeds Act (ESSA)			
Title I, Part A	\$317,950	Provide all children significant opportunity to receive a fair, equitable, and high-quality education, and to close educational achievement gaps	Staff to maintain lower class sizes; tutoring; parent involvement activities; support for homeless children
Title II, Part A	\$42,179	Improve educator quality to meet the challenging demands of state standards	Just-in time PD and technology support
Title III, Part A	\$19,763	Ensure that English learners (ELs) and immigrant students attain English proficiency and develop high levels of academic achievement in English	ESL program support and coordination
Title IV, Part A	\$24,606	Provide all students access to a well-rounded education and improve school conditions for student learning	Student services and coordinator to support safe and healthy students and staff
Title V, Part B	\$19,736	Provide rural LEAs with financial assistance to fund initiatives aimed at improving student academic achievement	Additional aides to support classroom instruction
Special Education			
Special	\$214,408	Provide special education and	Staff to provide special education

Education		related services to children with disabilities.	services to children with disabilities
Grant Program	Allocation	Program Purpose	NS Activities
Elementary and Secondary School Emergency Relief (ESSER)			
ESSER	\$265,088*	Emergency relief in response to the COVID-19 pandemic	Retain staff due to reduced funding realized from school closures
ESSER II	\$1,129,468*	Respond to the COVID-19 pandemic impact on the social, emotional, mental health, and academic needs of students	Tutoring; mental health support staff and training; instructional support staff and professional development to address learning loss and social-emotional impact of COVID-19
ESSER III	\$2,536,625	Help to safely reopen and sustain the safe operation of schools in response to the COVID-19 pandemic	

*Note: A portion of ESSER funds is intended to offset the decrease in funding recognized from reduced student attendance during COVID-19

INFORMATION

July 19, 2021

SUBJECT: Public Notice on Return to School Plan for ESSER III

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

BACKGROUND INFORMATION

Nixon-Smiley CISD is providing notice to parents, families, and the community regarding back-to-school plans and instruction through this document, which is being disseminated via our District web page, social media, and other appropriate means to all families. NSCISD will continue to follow guidance from TEA and the Centers for Disease Control (CDC), as well as orders from the Governor, and update our plan as conditions change and require adjustments for returning to school safely.

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.



#mustangSTRONG
Nixon-Smiley CISD
Back-to-School Guidance

As of July 19, 2021

Si necesita ayuda para comprender esta carta en su idioma nativo, comuníquese con el Distrito al 830-582-1536.

TEA Requirement: Providing Notice

Nixon-Smiley CISD is providing notice to parents, families, and the community regarding back-to-school plans and instruction through this document, which is being disseminated via our District web page, social media, and other appropriate means to all families. NSCISD will continue to follow guidance from TEA and the Centers for Disease Control (CDC), as well as orders from the Governor, and update our plan as conditions change and require adjustments for returning to school safely.

This guidance is subject to change based on state and local decisions.

COVID-19 Response Team – Nixon-Smiley CISD has developed a COVID-19 Response Team to respond to concerns and communicate district decisions. Members of the team and email addresses are noted below:

Cathy Lauer	Superintendent of Schools	cathy.lauer@nixonsmiley.net
Jeff Van Auken	Director of Business and Operations	jeff.vanauken@nixonsmiley.net
Bobby Newman	Maintenance Director	bobby.newman@nixonsmiley.net
Jane Dwyer	Director of Curriculum and Instruction	jane.dwyer@nixonsmiley.net
Lisa May Jackson	District RN	lisa.Jackson@nixonsmiley.net

You may also contact campus principals who can help guide your question to the appropriate responder.

TEA Requirement: Prevent and Mitigate

Nixon-Smiley CISD has identified and will implement practices to prevent the virus from entering the school and mitigate or reduce the likely spread inside the school to include the following district practices and guidelines:

HEALTH AND SAFETY GUIDANCE

- **Social and Emotional Well-Being** – Students’ social and emotional well-being remain a top priority. Together, schools and families can support your child during this challenging time. With the continuation of the COVID-19 pandemic, it is natural for your child to experience some changes in behavior and mood. Counselors and staff will continue to work closely with families and students to ease the stress. Keeping routines predictable, sharing COVID

facts that are age-appropriate, making time to listen and share feelings, and reaching out to us for support are all important. We are here for you and your child(ren). Please contact your child(ren's) campus principal or counselor if you need help or have questions as we continue to navigate through the COVID-19 epidemic. Nixon-Smiley CISD is also very proud of our *Communities in Schools* program. Representatives can come to your home to assist you with needs for your family's well-being.

- **Masks** – Face coverings are optional for NSCISD students, staff, and visitors while on campus or at school activities. Those not fully vaccinated are encouraged to wear a mask when indoors or when six feet of social distancing is not possible. The District reserves the ability to require face coverings if environmental conditions change, transmission levels elevate, or revised recommendations are provided by governing entities.
- **Handwashing/Sanitizing/Cleaning** - Students and staff are expected to regularly use hand sanitizer or wash hands throughout the school day. Also:
 - Students, staff, teachers, and visitors are encouraged to cover coughs and sneezes with a tissue and/or their elbow (even with a mask on.) Used tissues must be thrown in the trash and hands should be washed immediately with soap and water for at least 20 seconds or hand sanitizer should be used.
 - Buses, classrooms, and other common areas within the school will be thoroughly disinfected daily and deep cleaning schedules will be regularly followed.
 - When possible, commonly-touched surfaces will be cleaned in classrooms between different class groups, if the same room will be used by multiple class groups.
 - Nixon-Smiley CISD will incorporate the CDC guidance on cleaning community buildings to prevent COVID-19 spread.
 - NSCISD will ensure cleaning products are stored safely, including storing harmful products where children cannot access them, and ensuring that harmful cleaning products are not used near children.
 - Whenever possible, NSCISD will open windows or otherwise work to improve air flow by allowing outside air to circulate in the building.
 - If a building has remained dormant for an extended period, NSCISD will use CDC guidance on maintaining water system safety.
 - On the first day a student attends school on campus, NSCISD will provide instruction to students on appropriate hygiene practices and other mitigation practices adopted in the local school system.
- **Temperature Checks/Screening** – Per CDC guidelines, initial monitoring of symptoms begins at home. Individuals who are feeling ill, including symptoms like fever, cough, shortness of breath, sore throat, abdominal pain, fatigue, muscle aches, or headache, should stay at home and consult with a medical professional regarding school participation.

Temperatures will be taken only as needed. Parents/guardians who allow their student to leave home to attend school are attesting that their child does not have symptoms of COVID-19, has not received a positive test result, nor has been in close contact with someone that has had COVID-19 (if unvaccinated). Teachers and staff will monitor students throughout the day and refer any student showing symptoms to the school nurse, or designee if the nurse is unavailable. Those students will be screened and parents will be contacted.

TEXAS EDUCATION AGENCY GUIDANCE (PREVENT & MITIGATE) --

“Parents must ensure they do not send a child to school on campus if the child has COVID-19 symptoms (as listed in this document) or is lab-confirmed with COVID-19, and instead should opt to receive remote instruction until the below conditions for re-entry are met. Parents may also opt to have their students receive remote instruction if their child has had close contact with an individual who is lab-confirmed with COVID-19 until the 14-day incubation period has passed. School systems may consider screening students for COVID-19 as well. Screening is accomplished by asking questions by phone or other electronic methods and/or in person. The screening questions should also be asked of a student’s parent if that parent will be dropping off or picking up their child from inside the school. Regularly performing a forehead temperature check of otherwise asymptomatic students in school is not recommended, but the practice is also not prohibited by this guidance.”

▪ **Current List of COVID-19 symptoms include:**

- Temperature of 100.4 degrees Fahrenheit or higher when taken by mouth;
- Sore throat;
- New uncontrolled cough that causes difficulty breathing (or, for students with a chronic allergic/asthmatic cough, a change in their cough from baseline);
- Diarrhea, vomiting, or abdominal pain; or
- New onset of severe headache, especially with a fever.

▪ **Close Contact -**

Regulations refer to “close contact” with an individual who is lab-confirmed to have COVID-19. The definition of close contact is evolving with our understanding of COVID-19, and individual 9 scenarios should be determined by an appropriate public health agency. In general, close contact is defined as:

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

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

Additionally:

- A vaccinated individual does not need to stay at home following close contact exposure to a test-confirmed individual if the following conditions are true:
 - The exposed individual is fully vaccinated (at least two weeks have passed since receiving the second dose of a two-dose vaccine or the first dose of a single-dose vaccine)

- Have not experienced any COVID-19 symptoms following close contact exposure to a test-confirmed individual.
- Individuals who have tested positive for COVID-19 within the past 3 months and recovered do not have to stay at home or get tested again, as long as they do not develop new symptoms.
 - Individuals who develop symptoms again within 3 months of their first bout of COVID-19 may need to be tested again if there is no other cause identified for their symptoms.

Teachers and staff will self-screen for COVID-19 symptoms before coming on to campus each day. Teachers and staff must report to the school system if they themselves have COVID-19 symptoms or are lab-confirmed with COVID-19, and, if so, they must remain off campus until they meet the criteria for re-entry as noted below. Additionally, they must report to the school system if they have had close contact with an individual who is lab-confirmed with COVID-19, as defined at the end of this document, and, if so, must remain off campus until the 14-day incubation period has passed if unvaccinated.

Nurses are staffed at each school and Nixon-Smiley CISD also employs a Lead Nurse, Lisa Jackson, RN. These individuals have been trained to support and assist with health and safety matters.

- **Social Distancing** – Social distancing will not be regularly implemented in classrooms or in common areas on campus. Classrooms will be arranged to allow for maximizing space between students and disinfecting supplies will be available in all classrooms. Face coverings are encouraged for those not fully vaccinated. Staff will continue frequent hand washing and/or sanitizing and seek increased airflow from outdoors when possible.
- **Personal Protective Equipment** – Staff and students that have not been fully vaccinated or prefer to wear PPE are expected to provide their own masks. Fans will be prohibited to minimize indoor air circulation.
- **Students with Health Conditions** – Parents and families know their child’s needs. While we are taking great measures to ensure each student’s safety, parents must place their child’s health needs first.
- **COVID-19 Cases** – Nixon-Smiley CISD will take all safety precautions. However, if a student or staff member tests positive, we will:
 - i. Immediately separate any individual who shows COVID-19 symptoms while at school until the person can leave campus or the child can be picked up by a parent or guardian.
 - ii. Clean the areas used by the individual who shows signs of COVID-19 symptoms while at school (teacher, staff, student, etc.) as soon as feasible.
 - iii. Students who report feeling feverish will be given an immediate temperature check to determine if they are symptomatic for COVID-19.
- Cohorts of students or campuses may experience temporary shut-downs to implement appropriate disinfecting. At times, students or staff members may not be allowed to return to campus until they are cleared by a medical professional. While this may cause an added burden on families, our goal is health and safety for all students.

▪ **TEA Guidance on Individuals Confirmed or Suspected with COVID-19:**

1. Any individuals who themselves either: (a) are lab-confirmed to have COVID-19; or (b) experience the symptoms of COVID-19 (listed below) must stay at home throughout the infection period, and cannot return to campus until the school system screens the individual to determine any of the below conditions for campus re-entry have been met:
 - ✓ In the case of an individual who was diagnosed with COVID-19, the individual may return to school when all three of the following criteria are met:
 - i. at least one day (24 hours) has passed since recovery (resolution of fever without the use of fever-reducing medications);
 - ii. the individual has improvement in symptoms (e.g., cough, shortness of breath); and
 - iii. at least ten days have passed since symptoms first appeared.
 - ✓ In the case of an individual who has symptoms that could be COVID-19 and who is not evaluated by a medical professional or tested for COVID-19, such individual is assumed to have COVID-19, and the individual may not return to the campus until the individual has completed the same three-step set of criteria listed above.
 - ✓ If the individual has symptoms that could be COVID-19 and wants to return to school before completing the above stay at home period, the individual must either (a) obtain a medical professional's note clearing the individual for return based on an alternative diagnosis or (b) obtain an acute infection test at an approved testing location (<https://tdem.texas.gov/covid-19/>) that comes back negative for COVID-19

CAMPUSES AND CLASSROOMS

- **Visitors, Drop-off, and Pick-Up** – All campuses and offices will remain locked. Visitors must call the office and will be met at the door. We apologize for this inconvenience, but believe it is in the best interest of our students and staff.

When an on campus visit is required, visits must be scheduled via an appointment. Additionally, each school will have procedures in place for daily drop-off and pick-up. This information will be communicated prior to the first day of school.

- **Classroom Configurations (also see Social Distancing above)** – Nixon-Smilely CISD will arrange student learning spaces to maximize space between students, as feasible, but will not regularly implement six feet of social distancing.
- **Use of Non-Classroom Spaces --**
- **Extracurricular Activities** - NSCISD will continue to offer extracurricular activities and non-UIL extracurricular activities aligned with the guidance found on the UIL website for all UIL activities. Ticket information and other guidance will be posted on the Nixon-Smilely CISD website.

- **Facilities** - As is the case in typical years, Nixon-Smiley CISD has policies that allow for non-school use of some facilities if the activity is primarily for school aged children. Use and operation will be consistent with the governor’s executive orders for similar activities.
- **RISE After-School Program** – The after-school program will be available on the first day of instruction. Pre-registration will be required through Ms. Rogers at the Elementary Campus (830) 582-1536 ext. 411. This program will follow the same sanitation and safe practices established during the regular instructional day.

INSTRUCTIONAL MODEL

The instructional model is further detailed on the Nixon-Smiley CISD webpage but summarized here for your convenience.

- **In-person learning** (traditional classroom experience) -- Face-to-face learning will be the only mode of instruction offered in NSCISD for the 2021-22 school year. Students will attend school daily and follow safety and sanitation guidelines.
 - In the event a student is required to stay at home due to COVID-19 or exposure to an individual with COVID-19, the student will be supplied the appropriate instructional materials to continue instruction. This includes technology devices, internet access, digital classroom resources, and any other materials that will assist the student in minimizing missed instruction.
- **Attendance** – Per Texas Education Code (TEC), §25.092, students must attend 90% of the days a course is offered in order to be awarded credit for the course and/or to be promoted to the next grade. This requirement remains in force during the 2021-22 school year.

MEALS AND TRANSPORTATION

- **Meals** – Nixon-Smiley CISD must comply with child nutrition guidelines. Health and safety guidelines previously outlined in this document will apply, including frequent sanitation and hand-washing. No outside food may be dropped off at the campus.
- **Transportation** – Families are encouraged to drop off students or walk with students to reduce possible exposure to the virus on school buses. However, safety measures will be implemented for those using bus transportation:
 - Hand sanitizer will be offered to students prior to boarding the school bus. We recognize that some students may have sensitive skin and thus unable to use it day after day.
 - Temperatures *may* be taken for students before boarding the bus if symptoms are apparent. If a student’s temperature is at or above 100.4°, the student will not be allowed on the bus. Parents should discuss medical/safety information with the campus nurse and ensure compliance with guidelines before the student is allowed to return to school. If no parent is immediately available, the first three rows of the bus will be cleared and the student will sit in the second row with a mask on. The parent will be required to pick the child at school as soon as possible. If the parent is not available, campus staff will contact the alternate emergency contact individuals noted on the student’s registration form.
 - When possible, windows will be open to allow outside air to circulate in the bus.

- Buses will be cleaned after each bus trip/route, focusing on high-touch surfaces such as bus seats, steering wheels, knobs, and door handles.

TEA Requirement: Respond

Nixon-Smiley CISD has identified and will implement responsive actions to address the situation if there are lab-confirmed cases in a school. *These include:*

1. If an individual who has been in a school is lab-confirmed to have COVID-19, Nixon-Smiley CISD must notify our local health department (*Department of State Health Services- Public Health Region 8*), in accordance with applicable federal, state and local laws and regulations, including confidentiality requirements of the Americans with Disabilities Act (ADA) and Family Educational Rights and Privacy Act (FERPA).
2. We will close off areas that are heavily used by the individual with the lab-confirmed case (student, teacher, staff, etc.) until the non-porous surfaces in those areas can be disinfected, unless more than 7 days have already passed since that person was on campus.
3. Consistent with school notification requirements for other communicable diseases, and consistent with legal confidentiality requirements, NSCISD must notify all teachers, staff, and families of all students in a school if a lab-confirmed COVID-19 case is identified among students, teachers or staff who participate on any on campus activities.

INFORMATION

July 19, 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

July 19, 2021

1. State STAAR Scores Comparison

2. TSI Bootcamp Update



Nixon-Smiley CISD
STAAR Performance Compared to State
2021

Elementary
STAAR 2021 - All Students / Compared to State

Test	# of students testing and scored	Did not Meet %	Approaches %	Meets %	Masters %
Reading - 3	73	33% / 32%	37% / 30%	12% / 19%	18% / 19%
Reading - 4	65	46% / 37%	25% / 27%	18% / 18%	11% / 18%
Math - 3	73	34% / 39%	21% / 31%	18% / 16%	27% / 14%
Math - 4	66	44% / 42%	23% / 23%	16% / 14%	17% / 21%
Writing - 4	67	42% / 47%	32% / 17%	22% / 16%	4% / 8%

The rows highlighted in green are assessments in which the District did as well as or better than the State in at least one performance level indicator.

Middle School
STAAR 2021 - All Students / Compared to State

Test	# of students testing and scored	Did not Meet %	Approaches %	Meets %	Masters %
Reading - 5	63	33% / 28%	32% / 27%	16% / 15%	19% / 30%
Reading - 6	84	56% / 39%	17% / 30%	15% / 17%	12% / 14%
Reading - 7	69	30% / 32%	25% / 24%	13% / 19%	32% / 25%
Reading - 8	75	19% / 28%	29% / 27%	28% / 24%	24% / 21%
Math - 5	63	52% / 31%	25% / 26%	16% / 19%	6% / 24%
Math - 6	84	52% / 34%	36% / 32%	8% / 20%	4% / 14%
Math - 7	69	46% / 46%	29% / 29%	14% / 14%	10% / 11%
Math - 8	60	15% / 40%	42% / 25%	36% / 25%	7% / 10%
Alg I-8	15	0% / 28%	0% / 31%	13% / 18%	87% / 23%
Writing - 7	70	34% / 39%	23% / 30%	34% / 22%	9% / 9%
Science - 5	63	43% / 39%	35% / 31%	17% / 18%	5% / 12%
Science - 8	75	12% / 33%	37% / 25%	25% / 19%	25% / 23%
Social Studies - 8	75	8% / 44%	30% / 29%	23% / 14%	39% / 13%

The rows highlighted in green are assessments in which the District did as well as or better than the State in at least one performance level indicator.

High School
STAAR 2021 - All Students / Compared to State

Test	# of students testing and scored	Did not Meet %	Approaches %	Meets %	Masters %
English I	69	27% / 34%	17% / 16%	44% / 38%	10% / 12%
English II	79	35% / 30%	15% / 13%	40% / 46%	10% / 11%
Algebra I (high school)	46	17% / 28%	10% / 31%	32% / 18%	41% / 23%
Algebra I (8th grade)	15	0% / 28%	0% / 31%	13% / 18%	87% / 23%
Biology	84	17% / 19%	36% / 27%	32% / 32%	13% / 22%
US History	66	9% / 12%	21% / 19%	36% / 26%	33% / 43%

The rows highlighted in green are assessments in which the District did as well as or better than the State in at least one performance level indicator.

INFORMATION

July 19, 2021

SUBJECT: School Safety – Safety Committee Board Update

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

July 19, 2021

1. Safety & Security Committee Meeting
2. Meeting with Gonzales Emergency Management Coordinator



SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

July 19, 2021

**SUBJECT: Financial Report /Quarterly Report
Tax Collector’s Report
Minutes of Previous Board Meetings
Calendar of Events
Budget Review**

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 June 2021 97.14% of the 2020 adjusted tax levy had been collected.

Thru June 2020 97.87% of the 2019 adjusted tax levy had been collected.

Thru June 2019 95.96% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the June 14, 2021, regular meeting.

Calendar of Events

The District Administrators will update the Board on campus activities.

1. Aug 6-7 – Team of Eight Symposium in Georgetown
2. Aug 9 – Regular Board Meeting in Nixon
3. Aug 30 – Adopt Budget and Set Tax Rate Board Meeting 6:00pm Nixon

Budget Review for 2021-22

Dr. Lauer will report where we are with the 2021-22 budget

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 JUL 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.02%	\$10,312,010.76
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	.09%	\$998.44
089890000-1	Texpool -Student Act.	Anytime	0.02%	\$35,413.60
AS06871	UBS	Varies	0.01%	\$202,388.87
5777-7508	LPL	Varies	1.55%-7.19%	\$18,149,403.45
16964	Third Coast Bank	24-Jun-22	0.55%	\$257,943.02
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,347.76
M&O Total:				\$29,000,462.97

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.02%	\$2,203,006.84
M&O + I&S Total:				\$31,203,469.81

Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$546,235.83
9000224	Activity Account	Current Balance:	\$148,877.30
9000534	I&S Tax Revenue	Current Balance:	\$716,427.04
Checking Total			\$1,411,540.17
M&O + I&S+ Checking :			\$32,615,009.98

Construction Accounts:

089890000-4	Texpool	Anytime	0.02%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,709.33
9000143	Local Maintenance	Current Balance:	\$78,685.98	
Construction Total			\$424,414.30	
M&O + I&S+ Checking + Construction =Total Current Assets:			\$33,039,424.28	

Last month:
\$33,963,580.36
Last year:
\$28,536,558.15
Due from state:
\$255,023.79

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	\$30,927.00
June 21	\$0.00	\$0.00	\$78,720.00
July 21	\$0.00	\$0.00	\$0.00
August 21	\$0.00	\$884,221.00	\$0.00
Total to Date:	\$3,589,923.00		\$338,511.00
Total Projected:		\$4,416,690.00	\$0.00
Total Received to date:	\$3,589,923.00		\$338,511.00

*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	33,963,580.36
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	32,615,009.98
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 July

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,249,411.00	-346,050.66	-15,757,063.26	-2,507,652.26	118.93%
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	-205,417.51	182,608.49	52.94%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	217,440.00	.00	-106,024.04	111,415.96	48.76%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	.00	-3,581.00	1,936.00	64.91%
240 / 1 FOOD SERVICE	1,037,767.00	-104,957.50	-911,416.64	126,350.36	87.82%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	7,977.21	-13.01	-13.01	7,964.20	.16%
255 / 0 TPTR	7,567.46	.00	-7,567.46	.00	100.00%
255 / 1 TPTR	39,666.00	.00	-16,843.90	22,822.10	42.46%
263 / 1 TITLE III ESL	18,636.00	.00	-11,148.96	7,487.04	59.82%
266 / 1 ESSER GRANT	265,088.00	.00	-175,130.69	89,957.31	66.07%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	.00	-12,273.00	7,463.00	62.19%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	.00	.00	10,500.00	.00%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	26,969.00	.00	-13,272.81	13,696.19	49.22%
410 / 1 TEXTBOOKS	227,602.51	-9,472.50	-33,443.64	194,158.87	14.69%
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	-12,913.98	-463,638.78	6,982.26	98.52%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00%
462 / 0 POWER UP GRANT	19,960.00	.00	.00	19,960.00	.00%
599 / 1 DEBT SERVICE	1,787,572.00	-32,463.84	-1,802,675.20	-15,103.20	100.84%
616 / 1 CONSTRUCTION	.00	.00	-25.97	-25.97	.00%
711 / 1 RENTAL PROPERTIES	.00	-2,450.00	-24,350.00	-24,350.00	.00%
Total 5000 Revenues	17,837,944.80	-508,321.49	-19,575,414.61	-1,737,469.81	109.74%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	17,837,944.80	-508,321.49	-19,575,414.61	-1,737,469.81	109.74%

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

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
199 / 1 GENERAL OPERATING FUND	-14,987,678.00	268,668.75	11,057,254.38	1,659,167.58	-3,661,754.87	73.78%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	.00	6,575.08	1,075.08	.00	100.00%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	.00	291,395.46	36,751.94	-96,630.54	75.10%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	34,355.66	145,475.48	24,017.60	-37,608.86	66.90%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	4,918.73	800.40	-598.27	89.16%
240 / 1 FOOD SERVICE	-1,037,767.00	63.11	884,191.02	49,063.01	-153,512.87	85.20%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	-7,977.21	1,023.36	3,387.04	3,387.04	-3,566.81	42.46%
255 / 0 TPTR	-7,567.46	.00	7,567.46	.00	.00	100.00%
255 / 1 TPTR	-39,666.00	.00	23,705.80	4,110.48	-15,960.20	59.76%
263 / 1 TITLE III ESL	-18,636.00	.00	18,207.57	3,380.18	-428.43	97.70%
266 / 1 ESSER GRANT	-265,088.00	.00	226,307.85	32,408.62	-38,780.15	85.37%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	16,831.78	2,655.59	-2,904.22	85.28%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	.00	9,197.02	1,790.00	-1,302.98	87.59%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-26,969.00	.00	20,077.64	3,533.64	-6,891.36	74.45%
410 / 1 TEXTBOOKS	-227,602.51	21,029.39	90,776.40	3,262.50	-115,796.72	39.88%
429 / 0 TECHNOLOGY LENDING	-31,313.50	.00	31,313.50	.00	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	230.28	.00	230.28	.00%
458 / 1 DAEP	-470,621.04	.00	356,265.94	50,390.71	-114,355.10	75.70%
459 / 1 UIL-DISTRICT	.00	.00	-967.43	-967.43	-967.43	.00%
462 / 0 POWER UP GRANT	-19,960.00	.00	19,960.00	.00	.00	100.00%
599 / 1 DEBT SERVICE	-1,787,572.00	694,398.75	712,760.23	144,325.00	-380,413.02	39.87%
616 / 1 CONSTRUCTION	-255,838.70	.00	30,841.52	11,455.00	-224,997.18	12.06%
711 / 1 RENTAL PROPERTIES	.00	.00	483.00	483.00	483.00	.00%
Total 6000 Expenditures	-19,832,050.50	1,019,539.02	13,956,755.75	2,031,089.94	-4,855,755.73	70.37%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,832,050.50	1,019,539.02	13,956,755.75	2,031,089.94	-4,855,755.73	70.37%

End of Report

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,459,073.00	.00	5,812,809.01	959,330.07	-1,646,263.99	77.93%
6200 - PROFESSNL & CONTRACTED SVS	-396,827.73	18,015.17	302,344.24	24,205.98	-76,468.32	76.19%
6300 - SUPPLIES AND MATERIALS	-516,027.27	35,960.39	296,269.94	29,377.42	-183,796.94	57.41%
6400 - OTHER OPERATING EXPENSES	-60,860.00	1,653.00	7,313.47	2,075.06	-51,893.53	12.02%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-72,150.00	.00	9,378.00	1,378.00	-62,772.00	13.00%
Total Function11 INSTRUCTION	-8,504,938.00	55,628.56	6,428,114.66	1,016,366.53	-2,021,194.78	75.58%
12 - LIBRARY						
6100 - PAYROLL COSTS	-60,000.00	.00	42,764.22	7,215.01	-17,235.78	71.27%
6300 - SUPPLIES AND MATERIALS	-26,150.00	.00	8,352.40	697.82	-17,797.60	31.94%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
Total Function12 LIBRARY	-86,550.00	.00	51,116.62	7,912.83	-35,433.38	59.06%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-3,750.00	.00	164.54	.00	-3,585.46	4.39%
6200 - PROFESSNL & CONTRACTED SVS	-99,785.00	33,095.00	18,275.00	16,475.00	-48,415.00	18.31%
6300 - SUPPLIES AND MATERIALS	-13,250.00	160.00	1,717.00	1,528.00	-11,373.00	12.96%
6400 - OTHER OPERATING EXPENSES	-84,509.00	5,447.00	22,039.61	8,881.64	-57,022.39	26.08%
Total Function13 CURRICULUM &	-201,294.00	38,702.00	42,196.15	26,884.64	-120,395.85	20.96%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-260,082.00	.00	251,596.68	32,267.39	-8,485.32	96.74%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	641.64	.00	-1,308.36	32.90%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	1,673.00	.00	-4,477.00	27.20%
Total Function21 INSTRUCTIONAL	-268,682.00	.00	253,911.32	32,267.39	-14,770.68	94.50%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	618,064.91	85,357.28	-136,448.09	81.92%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-.00%
6400 - OTHER OPERATING EXPENSES	-7,550.00	.00	510.00	.00	-7,040.00	6.75%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	.00	618,574.91	85,357.28	-144,288.09	81.09%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	172,186.25	28,274.69	-58,654.75	74.59%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	591.88	121.75	-508.12	53.81%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	379.00	.00	-671.00	36.10%
Total Function31 GUIDANCE AND	-233,891.00	.00	174,057.13	28,396.44	-59,833.87	74.42%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-245,735.00	.00	201,087.41	31,061.18	-44,647.59	81.83%
6200 - PROFESSNL & CONTRACTED SVS	-856.00	.00	502.79	.00	-353.21	58.74%
6300 - SUPPLIES AND MATERIALS	-11,317.00	3,906.70	5,197.79	950.20	-2,212.51	45.93%
6400 - OTHER OPERATING EXPENSES	-1,104.00	.00	1,103.70	.00	-.30	99.97%
Total Function33 HEALTH SERVICES	-259,012.00	3,906.70	207,891.69	32,011.38	-47,213.61	80.26%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-240,788.00	.00	237,179.31	28,423.90	-3,608.69	98.50%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	3,033.26	29,352.69	235.95	-21,614.05	54.36%
6300 - SUPPLIES AND MATERIALS	-172,250.00	6,670.05	91,408.18	3,720.47	-74,171.77	53.07%
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	100,940.00	.00	.00	-37,060.00	-.00%

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

Fund 199 / 1 GENERAL OPERATING FUND

As of July

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	110,643.31	384,031.18	32,380.32	-140,563.51	60.45%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	142,919.17	14,287.24	-29,957.92	82.67%
6200 - PROFESSNL & CONTRACTED SVS	-65,816.00	3,969.00	52,461.16	4,599.38	-9,385.84	79.71%
6300 - SUPPLIES AND MATERIALS	-92,504.91	22,177.06	45,125.46	4,106.56	-25,202.39	48.78%
6400 - OTHER OPERATING EXPENSES	-69,603.00	1,002.50	38,790.90	995.55	-29,809.60	55.73%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	27,148.56	279,296.69	23,988.73	-94,355.75	69.68%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-266,999.00	.00	221,660.34	31,810.68	-45,338.66	83.02%
6200 - PROFESSNL & CONTRACTED SVS	-158,768.00	1,488.00	107,088.79	.00	-50,191.21	67.45%
6300 - SUPPLIES AND MATERIALS	-14,650.00	2,385.00	1,853.69	46.99	-10,411.31	12.65%
6400 - OTHER OPERATING EXPENSES	-83,800.00	66.00	42,693.55	550.00	-41,040.45	50.95%
Total Function41 GENERAL ADMINISTRATION	-524,217.00	3,939.00	373,296.37	32,407.67	-146,981.63	71.21%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	562,912.48	85,039.30	-94,725.52	85.60%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	21,328.80	425,475.57	52,303.86	-389,756.63	50.86%
6300 - SUPPLIES AND MATERIALS	-248,700.00	6,795.77	132,637.09	25,656.39	-109,267.14	53.33%
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	28,124.57	1,192,164.14	162,999.55	-594,349.29	65.70%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-34,665.00	.00	34,157.86	11,494.51	-507.14	98.54%
6200 - PROFESSNL & CONTRACTED SVS	-10,925.00	.00	4,585.00	2,105.00	-6,340.00	41.97%
6300 - SUPPLIES AND MATERIALS	-26,800.00	.00	8,637.82	.00	-18,162.18	32.23%
6400 - OTHER OPERATING EXPENSES	-17,200.00	.00	17,130.25	8,671.25	-69.75	99.59%
Total Function52 SECURITY SERVICES	-89,590.00	.00	64,510.93	22,270.76	-25,079.07	72.01%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	338,257.40	46,875.11	-48,917.60	87.37%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	.00	73,353.85	776.39	-39,756.15	64.85%
6300 - SUPPLIES AND MATERIALS	-18,950.00	584.38	6,673.06	.00	-11,692.56	35.21%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
Total Function53 DATA PROCESSING	-526,285.00	584.38	418,973.31	47,651.50	-106,727.31	79.61%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	80,709.88	12,349.55	-11,869.12	87.18%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	.00	80,030.00	.00	-16,220.00	83.15%
6300 - SUPPLIES AND MATERIALS	-9,000.00	.00	6,237.99	734.75	-2,762.01	69.31%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	213.48	.00	-636.52	25.12%
Total Function61 COMMUNITY SERVICES	-198,679.00	.00	167,191.35	13,084.30	-31,487.65	84.15%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	25,433.76	25,433.76	-566.24	97.82%
Total Function71 BOND PAYMENT	-26,000.00	.00	25,433.76	25,433.76	-566.24	97.82%
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	29	.00	.00	.00	.00%

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

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	376,494.17	69,754.50	-78,505.83	82.75%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	376,494.17	69,754.50	-78,505.83	82.75%
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	268,677.08	11,057,254.38	1,659,167.58	-3,661,746.54	73.78%

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045227	07-01-2021	00094	ESC REGION 13	N-S HIGH SCHOOL	212558	243068	C	DHH Spring 21 Inv 243068	350.00	N
					199-11-6239.00-001-123000					
	07-01-2021	00094	ESC REGION 13	N-S MIDDLE SCHOO	212558	243068	C	DHH Spring 21 Inv 243068	850.00	N
					199-11-6239.00-041-123000					
045233	07-01-2021	05884	HILLJE MUSIC CENTE	BAND	212527	V48364	C	BAND INVOICES	175.00	N
					199-11-6249.30-852-111000					
045173	06-17-2021	01052	PITNEY BOWES	N-S MIDDLE SCHOO	212487	3313558522	C	Lease	214.41	N
					199-11-6269.01-041-111000					
045251	07-01-2021	04764	THERAPY LINKS, INC.	NIXON-SMILEY ELE	212565	MAY	C	May 2021	1,764.30	N
					199-11-6299.01-101-123000					
045225	07-01-2021	09102	EXA JO CURTIS	NIXON-SMILEY ELE	212561	10	C	Inv 10	661.48	N
					199-11-6299.02-101-123000					
045248	07-01-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	212564	0047	C	Inv 47 & 48 (May 21)	3,735.16	N
					199-11-6299.03-101-123000					
045229	07-01-2021	07959	SHIRYL B GAITAN	N-S MIDDLE SCHOO	212559	JANUARY	C	OT Jan-Feb & April-May 21	1,655.46	N
					199-11-6299.04-041-123000					
	07-01-2021	07959	SHIRYL B GAITAN	NIXON-SMILEY ELE	212559	MAY	C	OT Jan-Feb & April-May 21	2,201.13	N
					199-11-6299.04-101-123000					
				NIXON-SMILEY ELE	212559	FEBRUARY	C	OT Jan-Feb & April-May 21	1,627.41	N
					199-11-6299.04-101-123000					
				NIXON-SMILEY ELE	212559	APRIL	C	OT Jan-Feb & April-May 21	2,474.85	N
					199-11-6299.04-101-123000					
				NIXON-SMILEY ELE	212559	JANUARY	C	OT Jan-Feb & April-May 21	901.92	N
					199-11-6299.04-101-123000					
								Check 045229 Total:	7,205.31	
								Account Code Total:	7,205.31	
045240	07-01-2021	06351	DORINA C NAJERA	N-S MIDDLE SCHOO	212563	220	C	Inv 218, 219, 220	42.97	N
					199-11-6299.06-041-123000					
				N-S MIDDLE SCHOO	212563	219	C	Inv 218, 219, 220	875.00	N
					199-11-6299.06-041-123000					
				N-S MIDDLE SCHOO	212563	218	C	Inv 218, 219, 220	960.93	N
					199-11-6299.06-041-123000					
								Check 045240 Total:	1,878.90	
								Account Code Total:	1,878.90	
045237	07-01-2021	08726	ALBESSA D MAZATAN	NIXON-SMILEY ELE	212562	16	C	Inv 16	2,362.50	N
					199-11-6299.06-101-123000					
045240	07-01-2021	06351	DORINA C NAJERA	NIXON-SMILEY ELE	212563	220	C	Inv 218, 219, 220	917.96	N
					199-11-6299.06-101-123000					
								Account Code Total:	3,280.46	
045248	07-01-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	212564	0048	C	Inv 47 & 48 (May 21)	682.00	N
					199-11-6299.06-101-123200					
045252	07-01-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	212560	TS1394	C	Inv TS 1394	1,014.20	N
					199-11-6299.06-909-123000					
045171	06-17-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	212492		C	MATHESON	43.24	N
					199-11-6299.70-001-122000					

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045161	06-10-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212218	193M-V1YF-47W1 199-11-6396.41-001-111400	C	Misc. materials/supplies	.99	N
				N-S HIGH SCHOOL	212218	14VH-XW19-CKJX 199-11-6396.41-001-111400	C	Misc. materials/supplies	5.55	N
				N-S HIGH SCHOOL	212218	1VW4-JPV7-PLMQ 199-11-6396.41-001-111400	C	Misc. materials/supplies	110.38	N
Check 045161 Total:									116.92	
Account Code Total:									116.92	
045245	07-01-2021	06760	SCHOOL OUTFITTERS	N-S MIDDLE SCHOO	212177	13592423 199-11-6398.00-041-123000	C	MOBILE STORAGE UNIT	127.59	N
	07-01-2021	06760	SCHOOL OUTFITTERS	NIXON-SMILEY ELE	212177	13592423 199-11-6398.00-101-123000	C	MOBILE STORAGE UNIT	530.95	N
045191	06-17-2021	08451	SCANTEX BUSINESS S	N-S HIGH SCHOOL	212320	436025 199-11-6398.01-001-111000	C	REPLACE CALCULATORS	2,070.00	N
045217	06-24-2021	08451	SCANTEX BUSINESS S	N-S MIDDLE SCHOO	212187	436049 199-11-6398.01-041-111000	C	MATH RESOURCES	6,210.00	N
045157	06-10-2021	06225	APPLE, INC	N-S HIGH SCHOOL	211903	AF09190471 199-11-6398.70-001-122000	C	Replace Laptop/Apple TV	149.00	N
045177	06-17-2021	04366	ACE MART RESTAURA	N-S HIGH SCHOOL	212026	78007869 199-11-6398.71-001-122000	C	SMALL EQUIPMENT & SUP	1,000.00	N
045153	06-10-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212318	243/OFFICEDEPO 199-11-6399.00-001-111000	C	SUPPLIES	32.45	N
				N-S HIGH SCHOOL	212318	243/USPS 199-11-6399.00-001-111000	C	SUPPLIES	11.74	N
Check 045153 Total:									44.19	
045207	06-24-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	211970	243/OFFICEDEPO 199-11-6399.00-001-111000	C	LOCKING FILE CABINET	195.75	N
045214	06-24-2021	07308	WORTHINGTON DIREC	N-S HIGH SCHOOL	212538	QTE046509 199-11-6399.00-001-111000	C	STUDENT CHAIRS FOR HS	1,730.60	N
045235	07-01-2021	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	212588	2094 199-11-6399.00-001-111000	C	Campus Field Guides	250.00	N
Account Code Total:									2,220.54	
045153	06-10-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212142	250/HEB 199-11-6399.00-041-111000	C	STAAR TESTING SNACKS	61.44	N
				N-S MIDDLE SCHOO	212142	250/WALMART 199-11-6399.00-041-111000	C	STAAR TESTING SNACKS	93.62	N
				N-S MIDDLE SCHOO	212150	250/TEACHERS 199-11-6399.00-041-111000	C	CURRICULUM RESOURCE	378.32	N
Check 045153 Total:									533.38	
045187	06-17-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	212477	14203379052321 199-11-6399.00-041-111000	C	Monthly Cooler & Water Cha	76.55	N
045207	06-24-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	210066	250-FAMILY 199-11-6399.00-041-111000	C	STUDENT OF THE MONTH	20.20	N
045209	06-24-2021	05238	TEACHER DIRECT	N-S MIDDLE SCHOO	212189	2021/12518 199-11-6399.00-041-111000	C	SCIENCE SUPPLIES	96.72	N
				N-S MIDDLE SCHOO	211997	2021/12693 199-11-6399.00-041-111000	C	SOCIAL STUDIES PROJEC	235.61	N
				N-S MIDDLE SCHOO	212151	2021/12951 199-11-6399.00-041-111000	C	SCIENCE RESOURCES/MA	460.92	N
Check 045209 Total:									793.25	

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045219	06-24-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212169	1G9D-VKTR-4JGY 199-11-6399.00-041-111000	C	5TH GRADE RESOURCES	79.08	N
				N-S MIDDLE SCHOO	212196	1J7N-HP1Q-CFWR 199-11-6399.00-041-111000	C	PROFESSIONAL DEVELOP	35.10	N
				N-S MIDDLE SCHOO	212131	1743-MXFQ-J1PV 199-11-6399.00-041-111000	C	STUDENT EAR BUDS	141.00	N
				N-S MIDDLE SCHOO	212169	1K71-19LM-YYKD 199-11-6399.00-041-111000	C	5TH GRADE RESOURCES	473.29	N
Check 045219 Total:									728.47	
045221	07-01-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212158	13DQ-WHTC- 199-11-6399.00-041-111000	C	SUPPLIES FOR MATH CUR	249.03	N
				N-S MIDDLE SCHOO	212170	1R76-T4XD-GWJG 199-11-6399.00-041-111000	C	6TH GRADE MATH CURRI	394.07	N
				N-S MIDDLE SCHOO	212157	1WPW-PFTK- 199-11-6399.00-041-111000	C	STUDENT FUN & SOCIALIZ	169.51	N
Check 045221 Total:									812.61	
045230	07-01-2021	04206	GOPHER	N-S MIDDLE SCHOO	212167	51306 199-11-6399.00-041-111000	C	PE SUPPLIES	147.25	N
045235	07-01-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	212588	2094 199-11-6399.00-041-111000	C	Campus Field Guides	250.00	N
045241	07-01-2021	00170	NASCO EDUCATION LL	N-S MIDDLE SCHOO	212192	91605 199-11-6399.00-041-111000	C	LAB SAFETY AND ORGANI	85.49	N
045247	07-01-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	212590	14203379062021 199-11-6399.00-041-111000	C	Monthly cooler & Water Char	45.20	N
Account Code Total:									3,492.40	
045219	06-24-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212175	1Q1J-T6KK-677T 199-11-6399.00-041-125000	C	ESL RESOURCES	156.56	N
045193	06-17-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212040	1HQG-43FF-W3V1 199-11-6399.00-101-111000	C	PD SUPPLIES	45.05	N
				NIXON-SMILEY ELE	210745	1V6Q-R71T-LG36 199-11-6399.00-101-111000	C	RTI SMALL GROUP	57.48	N
				NIXON-SMILEY ELE	212040	1GW1-MNXF-7FFJ 199-11-6399.00-101-111000	C	PD SUPPLIES	154.85	N
Check 045193 Total:									257.38	
045207	06-24-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212245	136/HEB 199-11-6399.00-101-111000	C	RETIREMENT CELEBRATI	63.47	N
				NIXON-SMILEY ELE	212245	136/WALMART 199-11-6399.00-101-111000	C	RETIREMENT CELEBRATI	11.69	N
				NIXON-SMILEY ELE	212328	136/WALMART 199-11-6399.00-101-111000	C	WATER DAY	44.88	N
				NIXON-SMILEY ELE	212083	136/WALMART 199-11-6399.00-101-111000	C	STAAR SNACKS-BRAIN BR	101.22	N
Check 045207 Total:									221.26	
045211	06-24-2021	06415	LONE STAR LEARNING	NIXON-SMILEY ELE	212110	58399 199-11-6399.00-101-111000	C	Math Vocabulary	443.52	N
045219	06-24-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212080	1MRR-RCWV- 199-11-6399.00-101-111000	C	SUPPLIES CAMPUS	2.26	N
				NIXON-SMILEY ELE	212080	14LC-F1YF-NYCV 199-11-6399.00-101-111000	C	SUPPLIES CAMPUS	130.43	N
				NIXON-SMILEY ELE	212080	1DKR-1666-4YWK 199-11-6399.00-101-111000	C	SUPPLIES CAMPUS	141.87	N
				NIXON-SMILEY ELE	212080	19HF-LNWK-4XJM 199-11-6399.00-101-111000	C	SUPPLIES CAMPUS	224.98	N

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								Check 045219 Total:	499.54	
045235	07-01-2021	06891	LEAD4WARD, LLC	NIXON-SMILEY ELE	212588	2094	C	Campus Field Guides	250.00	N
					199-11-6399.00-101-111000					
								Account Code Total:	1,671.70	
045207	06-24-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	212434	12/NATIONALPEN	C	District Goal Setting Supplie	157.98	N
					199-11-6399.00-999-111000					
				DISTRICT WIDE	212435	12/PERSONALIZE	C	District Goal Setting Supplie	278.99	N
					199-11-6399.00-999-111000					
								Check 045207 Total:	436.97	
								Account Code Total:	436.97	
045153	06-10-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212420	12/USPS	C	Postage	52.20	N
					199-11-6399.07-001-123000					
	06-10-2021	00826	CARD SERVICE CENT	BAND	212384	243/MONARCH	C	BAND SENIOR AWARD PL	219.45	N
					199-11-6399.30-852-111000					
045180	06-17-2021	05751	JW PEPPER	BAND	210665		C	OPEN PO FOR MUSIC PUR	6.03	N
					199-11-6399.30-852-111000					
045233	07-01-2021	05884	HILLJE MUSIC CENTE	BAND	212527	9E5265	C	BAND INVOICES	40.80	N
					199-11-6399.30-852-111000					
				BAND	212527	9E5062	C	BAND INVOICES	224.85	N
					199-11-6399.30-852-111000					
				BAND	212527	9E5112	C	BAND INVOICES	102.90	N
					199-11-6399.30-852-111000					
								Check 045233 Total:	368.55	
045239	07-01-2021	07378	MONARCH TROPHY S	BAND	212526	611638	C	AWARDS ENGRAVING	72.00	N
					199-11-6399.30-852-111000					
								Account Code Total:	666.03	
045230	07-01-2021	04206	GOPHER	N-S MIDDLE SCHOO	212167	51306	C	PE SUPPLIES	475.84	N
					199-11-6399.39-041-111000					
045153	06-10-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212039	78/ALPHACARD	C	Staff badges/Athletic Passes	43.64	N
					199-11-6399.41-001-111400					
045161	06-10-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212218	1F43-6K3K-4FR4	C	Misc. materials/supplies	61.05	N
					199-11-6399.41-001-111400					
				N-S HIGH SCHOOL	212218	1F43-6K3K-TKRJ	C	Misc. materials/supplies	59.18	N
					199-11-6399.41-001-111400					
				N-S HIGH SCHOOL	212218	1C4F-XP74-R7LJ	C	Misc. materials/supplies	21.91	N
					199-11-6399.41-001-111400					
				N-S HIGH SCHOOL	211986	1R33-H4P4-X1KV	C	Misc. Tech Supplies	160.79	N
					199-11-6399.41-001-111400					
								Check 045161 Total:	302.93	
								Account Code Total:	346.57	
	06-10-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211986	1R33-H4P4-X1KV	C	Misc. Tech Supplies	177.95	N
					199-11-6399.41-001-122400					
045153	06-10-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212039	78/ALPHACARD	C	Staff badges/Athletic Passes	43.64	N
					199-11-6399.41-041-111400					
045161	06-10-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212218	1KFH-QYQH-	C	Misc. materials/supplies	74.43	N
					199-11-6399.41-041-111400					
				N-S MIDDLE SCHOO	212218	191D-9NHN-1JJK	C	Misc. materials/supplies	27.54	N
					199-11-6399.41-041-111400					
				N-S MIDDLE SCHOO	211986	1R33-H4P4-X1KV	C	Misc. Tech Supplies	73.90	N
					199-11-6399.41-041-111400					

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				N-S MIDDLE SCHOO	212218	1R9W-M1V6-CLH3 199-11-6399.41-041-111400	C	Misc. materials/supplies	39.99	N
									Check 045161 Total:	215.86
									Account Code Total:	259.50
045153	06-10-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	212039	78/ALPHACARD 199-11-6399.41-101-111400	C	Staff badges/Athletic Passes	43.64	N
045161	06-10-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	211986	1R33-H4P4-X1KV 199-11-6399.41-101-111400	C	Misc. Tech Supplies	73.90	N
				NIXON-SMILEY ELE	212218	1F43-6K3K-4FR4 199-11-6399.41-101-111400	C	Misc. materials/supplies	143.60	N
									Check 045161 Total:	217.50
									Account Code Total:	261.14
	06-10-2021	09087	AMAZON CAPITAL SER	DISTRICT WIDE	211987	1HMD-QPYD- 199-11-6399.42-999-111400	C	Screen/ink	373.72	N
045177	06-17-2021	04366	ACE MART RESTAURA	N-S HIGH SCHOOL	212026	78007869 199-11-6399.71-001-122000	C	SMALL EQUIPMENT & SUP	290.06	N
045193	06-17-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	211681	1J6R-CN97-7N7L 199-11-6399.74-001-122000	C	SHOP SUPPLIES INCLUDE	250.50	N
045153	06-10-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212119	250/DOLLAR 199-11-6399.76-041-111000	C	STAFF APPRECIATION	5.41	N
				N-S MIDDLE SCHOO	212119	185/SAMS 199-11-6399.76-041-111000	C	STAFF APPRECIATION	77.68	N
				N-S MIDDLE SCHOO	212119	250/DG 199-11-6399.76-041-111000	C	STAFF APPRECIATION	23.71	N
				N-S MIDDLE SCHOO	212119	250/NBCAKES 199-11-6399.76-041-111000	C	STAFF APPRECIATION	126.00	N
									Check 045153 Total:	232.80
									Account Code Total:	232.80
045207	06-24-2021	00826	CARD SERVICE CENT	DISTRICT WIDE	212491	37/BROWN 199-11-6399.76-999-111000	C	Tenure Pins	539.99	N
045153	06-10-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	211728	250/WALMART 199-11-6399.90-041-111000	C	CELEBRATION (Reaching	7.68	N
				N-S MIDDLE SCHOO	211728	250/LOWES 199-11-6399.90-041-111000	C	CELEBRATION (Reaching	26.95	N
				N-S MIDDLE SCHOO	210430	250/SAMS 199-11-6399.90-041-111000	C	STUDENT INCENTIVES FO	179.45	N
									Check 045153 Total:	214.08
									Account Code Total:	214.08
045254	07-01-2021	04490	TSNAP	DISTRICT WIDE	212556	RENEWAL 199-11-6411.00-999-111000	C	Membership	40.00	N
045179	06-17-2021	04947	SAN ANTONIO BALFO	N-S HIGH SCHOOL	212431	06042110 199-11-6499.00-001-111000	C	AWARDS	39.85	N
045242	07-01-2021	00899	POSITIVE PROMOTION	NIXON-SMILEY ELE	212036	06749957 199-11-6499.01-101-199000	C	STAAR AWARD	827.09	N
045157	06-10-2021	06225	APPLE, INC	DISTRICT WIDE	211903	AE42924720 199-11-6639.02-999-199000	C	Replace Laptop/Apple TV	1,079.00	N
				DISTRICT WIDE	211903	AF03678615 199-11-6639.02-999-199000	C	Replace Laptop/Apple TV	299.00	N
									Check 045157 Total:	1,378.00
									Account Code Total:	1,378.00

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045200	06-24-2021	00122	DEMCO	N-S MIDDLE SCHOO	212184	6965834 199-12-6329.00-041-199000	C	LIBRARY SUPLIES	395.22	N
045235	07-01-2021	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	212585	2095 199-13-6399.00-001-111000	C	New/Mentor Teacher Materi	456.00	N
	07-01-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	212585	2095 199-13-6399.00-041-111000	C	New/Mentor Teacher Materi	456.00	N
	07-01-2021	06891	LEAD4WARD, LLC	NIXON-SMILEY ELE	212585	2095 199-13-6399.00-101-111000	C	New/Mentor Teacher Materi	456.00	N
045227	07-01-2021	00094	ESC REGION 13	DISTRICT WIDE	212394	242952 199-13-6399.00-999-123000	C	Comm Connections	160.00	N
045153	06-10-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	210150	243/HSI 199-13-6411.00-001-130000	C	OSHA TRAINING	160.00	N
045165	06-17-2021	00094	ESC REGION 13	NIXON-SMILEY ELE	210737	242728 199-13-6411.01-101-123000	C	ECSE WORKSHOP	130.00	N
045227	07-01-2021	00094	ESC REGION 13	DISTRICT WIDE	211874	242729 199-13-6411.03-999-111000	C	TIA Planning Sessions	75.00	N
				DISTRICT WIDE	211874	242730 199-13-6411.03-999-111000	C	TIA Planning Sessions	150.00	N
				DISTRICT WIDE	211874	242731 199-13-6411.03-999-111000	C	TIA Planning Sessions	150.00	N
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045159	06-10-2021	08355	CRISIS PREVENTION	DISTRICT WIDE	212439	CUS0253309 199-13-6411.03-999-123000	C	CPI Initial Training	3,909.00	N
045224	07-01-2021	08355	CRISIS PREVENTION	DISTRICT WIDE	212530	0257813 199-13-6411.03-999-123000	C	CPI Training	420.00	N
Account Code Total:									4,329.00	
045187	06-17-2021	08009	DS SERVICES OF AME	SPECIAL ED DEPT.	212477	14203379052321 199-31-6399.00-909-123000	C	Monthly Cooler & Water Cha	76.55	N
045247	07-01-2021	08009	DS SERVICES OF AME	SPECIAL ED DEPT.	212590	14203379062021 199-31-6399.00-909-123000	C	Monthly cooler & Water Char	45.20	N
Account Code Total:									121.75	
045193	06-17-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212309	141M-MVHL-61D4 199-33-6399.00-101-199000	C	NURSING SUPPLIES	168.34	N
				NIXON-SMILEY ELE	212309	1L7D-KQJ7-XD7K 199-33-6399.00-101-199000	C	NURSING SUPPLIES	253.91	N
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045153	06-10-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	212419	20/ESC20 199-34-6239.51-908-199000	C	BUS RECERTIFICATION C	75.00	N
045243	07-01-2021	08587	RADIO ENGINEERING I	PUPIL TRANSPORT	212511	475317 199-34-6249.00-908-199000	C	BUS CAMERA REPAIR	160.95	N
045196	06-17-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212457	0479208 199-34-6311.00-908-123000	C	FUEL FOR VEHICLES	187.00	N
	06-17-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212457	0479208 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	1,689.59	N

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045244	07-01-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212580	0479859 199-34-6311.00-908-199000	C	FUEL FOR VEHICLES	589.35	N
Account Code Total:									2,278.94	
045181	06-17-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	212465	3023699979 199-34-6318.00-908-199000	C	BUS REPAIR PARTS	255.93	N
045212	06-24-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212540	164285 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	91.11	N
				PUPIL TRANSPORT	212540	164249 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	26.17	N
				PUPIL TRANSPORT	212540	164229 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	89.35	N
				PUPIL TRANSPORT	212540	164866 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	42.39	N
				PUPIL TRANSPORT	212540	164871 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	13.77	N
				PUPIL TRANSPORT	212540	164604 199-34-6318.00-908-199000	C	VEHICLE REPAIR PARTS	192.51	N
				PUPIL TRANSPORT		164043 199-34-6318.00-908-199000	M	returned item	-65.83	N
				PUPIL TRANSPORT		122322 199-34-6318.00-908-199000	M	invoiced by mistake	-249.75	N
Check 045212 Total:									139.72	
Account Code Total:									395.65	
045187	06-17-2021	08009	DS SERVICES OF AME	PUPIL TRANSPORT	212477	14203379052321 199-34-6399.00-908-199000	C	Monthly Cooler & Water Cha	76.56	N
045247	07-01-2021	08009	DS SERVICES OF AME	PUPIL TRANSPORT	212590	14203379062021 199-34-6399.00-908-199000	C	Monthly cooler & Water Char	45.21	N
Account Code Total:									121.77	
045250	07-01-2021	00751	TEXAS MULTI-CHEM, L	ATHLETICS	212483	102413 199-36-6291.00-860-191000	C	Field Maint- Spray Applicatio	1,534.00	N
045257	07-01-2021	08522	ANGELA UPSHAW	EXTRA-CURRICULA	212567	CAMP 199-36-6299.06-861-191000	C	DRILL TEAM CAMP	1,600.00	N
045153	06-10-2021	00826	CARD SERVICE CENT	BAND	212060	12/BESTCLEANER 199-36-6299.30-852-199000	C	SPRING UNIFORM CLEANI	796.38	N
	06-10-2021	00826	CARD SERVICE CENT	ATHLETICS	212039	78/ALPHACARD 199-36-6399.00-860-191000	C	Staff badges/Athletic Passes	105.50	N
045221	07-01-2021	09087	AMAZON CAPITAL SER	ATHLETICS	212479	1PL7-PHT7-YFPT 199-36-6399.05-860-191000	C	Index Cards	35.96	N
045176	06-17-2021	04227	NASSP/NASC	N-S HIGH SCHOOL	212488	9001462816 199-36-6399.13-001-199000	C	MEMBERSHIP	385.00	N
045153	06-10-2021	00826	CARD SERVICE CENT	BAND	211501	12/DANCE 199-36-6399.30-852-199000	C	CONCERT UNIFORM REPL	327.00	N
				BAND	211501	12/DANCE 199-36-6399.30-852-199000	C	CONCERT UNIFORM REPL	387.00	N
Check 045153 Total:									714.00	
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045207	06-24-2021	00826	CARD SERVICE CENT	ATHLETICS	212376	227/THSCA 199-36-6411.98-860-191000	C	THSCA Registration/Membe	130.00	N

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045153	06-10-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212359	243/UPSGROUND 199-36-6499.00-001-199000	C	PLAQUES FOR GRADUATI	115.55	N
045207	06-24-2021	00826	CARD SERVICE CENT	BUSINESS OFFICE	212429	12/USPS 199-41-6399.02-750-199000	C	Postage-Private Schools	14.00	N
045164	06-17-2021	00076	TEXAS EDUCATION NE	SUPERINTENDENT'	212478	RENEWAL 199-41-6495.00-701-199000	C	Renewal	215.00	N
045203	06-24-2021	00225	TASB, INC.	SUPERINTENDENT'	212529	600490 199-41-6495.00-701-199000	C	2021 Legal Assistance Fund	200.00	N
Account Code Total:									415.00	
045172	06-17-2021	00770	TASBO	BUSINESS OFFICE	212484	43529-2021 199-41-6495.00-750-199000	C	TASBO MEMBERSHIP DUE	135.00	N
045174	06-17-2021	01303	ESC REGION 20	PLANT MAINT. & OP	212493	340197 199-51-6239.05-905-199000	C	FIBER FROM REGION 20	1,200.00	N
045182	06-17-2021	06654	VILLASENOR TIRE SH	PLANT MAINT. & OP	212458	1466 199-51-6249.01-905-199000	C	REPAIR TIRE FOR LAWNM	26.00	N
045178	06-17-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	212482	1/27/21-4/23/21 199-51-6259.00-905-199000	C	Water Bill	4,473.41	N
045223	07-01-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	212547	4/26-5/26/21 199-51-6259.00-905-199000	C	Water Bill	2,998.16	N
Account Code Total:									7,471.57	
045158	06-10-2021	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	212451	5/22/21 199-51-6259.01-905-199000	C	PHONE BILL	1,219.61	N
045228	07-01-2021	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	212581	06/22/21 199-51-6259.01-905-199000	C	PHONE BILL	1,199.46	N
Account Code Total:									2,419.07	
045163	06-17-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212480	4/28-5/27/21 199-51-6259.02-905-199000	C	Electric Bill	78.75	N
045183	06-17-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212481	211530045806349 199-51-6259.02-905-199000	C	Electric Bill--Street Light	23.20	N
045199	06-24-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212522	5/12-6/11/21 199-51-6259.02-905-199000	C	Electric Bill	453.71	N
045206	06-24-2021	00537	GVEC	PLANT MAINT. & OP	212545	5/7-6/7/21 199-51-6259.02-905-199000	C	Electric Bill	51.00	N
				PLANT MAINT. & OP	212545	5/10-6/9/21 199-51-6259.02-905-199000	C	Electric Bill	51.00	N
Check 045206 Total:									102.00	
045213	06-24-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212523	211670045957838 199-51-6259.02-905-199000	C	Electric Bill	21,889.01	N
Account Code Total:									22,546.67	
045202	06-24-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	212546	5/12-6/14/21 199-51-6259.03-905-199000	C	Gas Bill	771.52	N
045156	06-10-2021	06112	AT&T MOBILITY LLC	DISTRICT WIDE	212356	17916962 199-51-6259.40-999-199000	C	Emergency Hot Spots	320.29	N
				DISTRICT WIDE	212356	17784346 199-51-6259.40-999-199000	C	Emergency Hot Spots	164.33	N
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045152	06-10-2021	00194	SAT RADIO COMMUNI	PLANT MAINT. & OP	212088	299720	C	REPLACE ANTENNA FOR	569.00	N
					199-51-6299.00-905-199000					
045162	06-17-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212459	12753	C	HVAC REPAIR	195.00	N
					199-51-6299.00-905-199000					
045186	06-17-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212475	8213605747	C	Uniforms & Mats 6/10/21	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212475	8213605749	C	Uniforms & Mats 6/10/21	16.10	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212473	8213603228	C	Uniforms & Mats 6/3/21	133.14	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212473	8213603226	C	Uniforms & Mats 6/3/21	387.35	N
					199-51-6299.00-905-199000					
								Check 045186 Total:	556.59	
045198	06-24-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212514	12760	C	HVAC REPAIR-PRACTICE	1,395.00	N
					199-51-6299.00-905-199000					
045207	06-24-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	212456	85/RANFT	C	DISHWASHER REPAIR	90.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212516	185/830GLASS	C	REPAIR GLASS AT ELEME	1,180.00	N
					199-51-6299.00-905-199000					
								Check 045207 Total:	1,270.00	
045215	06-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212509	8213608242	C	Uniforms & Mats	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212531	8213610739	C	Uniforms & Mats	20.00	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212531	8213610741	C	Uniforms & Mats	16.10	N
					199-51-6299.00-905-199000					
								Check 045215 Total:	56.10	
045226	07-01-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212575	12763	C	HVAC REPAIR	548.25	N
					199-51-6299.00-905-199000					
				PLANT MAINT. & OP	212574	12741	C	HVAC REPAIR	292.50	N
					199-51-6299.00-905-199000					
								Check 045226 Total:	840.75	
045255	07-01-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212566	8213613284	C	Uniforms & Mats	99.92	N
					199-51-6299.00-905-199000					
								Account Code Total:	4,982.36	
045253	07-01-2021	00468	ALEX TRIGO	PLANT MAINT. & OP	212571	281344	C	REMODEL OF 700 KITCHE	1,250.00	N
					199-51-6299.01-905-199000					
045186	06-17-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212473	8213603226	C	Uniforms & Mats 6/3/21	214.65	N
					199-51-6299.02-905-199000					
				PLANT MAINT. & OP	212475	8213605747	C	Uniforms & Mats 6/10/21	193.85	N
					199-51-6299.02-905-199000					
								Check 045186 Total:	408.50	
045215	06-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212509	8213608242	C	Uniforms & Mats	214.85	N
					199-51-6299.02-905-199000					
				PLANT MAINT. & OP	212531	8213610739	C	Uniforms & Mats	193.85	N
					199-51-6299.02-905-199000					
								Check 045215 Total:	408.70	
045255	07-01-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212566	8213613284	C	Uniforms & Mats	214.85	N
					199-51-6299.02-905-199000					
								Account Code Total:	1,032.05	

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045197	06-17-2021	09365	ONTRA ROOFING	PLANT MAINT. & OP	212500	1ST DRAW 199-51-6299.90-905-199000	C	REPLACE ROOFS-MAINT&	9,700.00	N
045220	07-01-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212584	2106715167 199-51-6319.02-905-199000	C	PRESSURE WASHER - SMI	530.98	N
045175	06-17-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212466	2106653439 199-51-6319.03-905-199000	C	GROUNDS	22.97	N
				PLANT MAINT. & OP	212466	2106660806 199-51-6319.03-905-199000	C	GROUNDS	220.00	N
				PLANT MAINT. & OP	212466	2106675715 199-51-6319.03-905-199000	C	GROUNDS	125.97	N
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045184	06-17-2021	07127	GP SAND & GRAVEL	PLANT MAINT. & OP	212498	091732 199-51-6319.03-905-199000	C	ROAD BASE FOR SMILEY	470.00	N
045208	06-24-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212543	2106685300 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	15.99	N
				PLANT MAINT. & OP	212543	2106697417 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	117.95	N
				PLANT MAINT. & OP	212543	2106679228 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	131.98	N
Check 045208 Total:									265.92	
045219	06-24-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212536	1T9V-VHYJ-T9JP 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	37.24	N
				PLANT MAINT. & OP	212536	1NF6-DJVW-HT9X 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	70.65	N
				PLANT MAINT. & OP	212536	16XN-K3MQ-VJGJ 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	8.84	N
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045220	07-01-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212583	2106713912 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	81.53	N
				PLANT MAINT. & OP	212583	2106702482 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	11.97	N
				PLANT MAINT. & OP	212583	2106705467 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	21.99	N
				PLANT MAINT. & OP	212583	2106708383 199-51-6319.03-905-199000	C	GROUNDS SUPPLIES	219.99	N
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Account Code Total:									1,557.07	
045153	06-10-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	212426	185/NIXONFEED 199-51-6319.05-905-199000	C	BUILDING SUPPLIES	16.52	N
045160	06-10-2021	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	212449	60783 199-51-6319.05-905-199000	C	KICK PLATES	186.74	N
045169	06-17-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212462	9919998691 199-51-6319.05-905-199000	C	SUMMER BUILDING SUPP	5,440.50	N
				PLANT MAINT. & OP	212462	9925771009 199-51-6319.05-905-199000	C	SUMMER BUILDING SUPP	122.89	N
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045175	06-17-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212467	2106657270 199-51-6319.05-905-199000	C	SUMMER BUILDING SUPP	17.48	N
				PLANT MAINT. & OP	212467	2106671573 199-51-6319.05-905-199000	C	SUMMER BUILDING SUPP	2.49	N
				PLANT MAINT. & OP	212467	2106672362 199-51-6319.05-905-199000	C	SUMMER BUILDING SUPP	4.49	N

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				PLANT MAINT. & OP	212467	2106656046	C	SUMMER BUILDING SUPP	37.62	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106655183	C	SUMMER BUILDING SUPP	80.78	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106660092	C	SUMMER BUILDING SUPP	14.95	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106653039	C	SUMMER BUILDING SUPP	20.97	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106662225	C	SUMMER BUILDING SUPP	40.97	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106654059	C	SUMMER BUILDING SUPP	4.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106654357	C	SUMMER BUILDING SUPP	14.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106657862	C	SUMMER BUILDING SUPP	19.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106672799	C	SUMMER BUILDING SUPP	122.97	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106657906	C	SUMMER BUILDING SUPP	179.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106660236	C	SUMMER BUILDING SUPP	179.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212467	2106668521	C	SUMMER BUILDING SUPP	179.99	N
					199-51-6319.05-905-199000					
								Check 045175 Total:	922.65	
045193	06-17-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212460	1FJC-4XQQ-JFTG	C	SUMMER BUILDING SUPP	83.17	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212460	1CCL-NKKR-H66X	C	SUMMER BUILDING SUPP	79.50	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212460	17DR-DRDV-7XJM	C	SUMMER BUILDING SUPP	46.82	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212460	1WKH-RNGX-77N3	C	SUMMER BUILDING SUPP	43.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212460	1V3L-HJC9-Q3H9	C	SUMMER BUILDING SUPP	187.98	N
					199-51-6319.05-905-199000					
								Check 045193 Total:	441.45	
045204	06-24-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212539	9937345727	C	SUMMER BUILDING SUPP	47.12	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212539	9922392031	C	SUMMER BUILDING SUPP	43.20	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212539	9937345735	C	SUMMER BUILDING SUPP	222.78	N
					199-51-6319.05-905-199000					
								Check 045204 Total:	313.10	
045208	06-24-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212542	2106695049	C	SUMMER BUILDING SUPP	95.11	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106697532	C	SUMMER BUILDING SUPP	44.36	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106688852	C	SUMMER BUILDING SUPP	12.37	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106685729	C	SUMMER BUILDING SUPP	18.47	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106688004	C	SUMMER BUILDING SUPP	17.53	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106686435	C	SUMMER BUILDING SUPP	7.58	N
					199-51-6319.05-905-199000					

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				PLANT MAINT. & OP	212542	2106686792	C	SUMMER BUILDING SUPP	71.92	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106687999	C	SUMMER BUILDING SUPP	80.92	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106691109	C	SUMMER BUILDING SUPP	23.96	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106694594	C	SUMMER BUILDING SUPP	73.97	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106676508	C	SUMMER BUILDING SUPP	13.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106677437	C	SUMMER BUILDING SUPP	24.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106679830	C	SUMMER BUILDING SUPP	27.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106677825	C	SUMMER BUILDING SUPP	2.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106688456	C	SUMMER BUILDING SUPP	9.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106675990	C	SUMMER BUILDING SUPP	19.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106689383	C	SUMMER BUILDING SUPP	183.37	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106699266	C	SUMMER BUILDING SUPP	180.90	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212542	2106676701	C	SUMMER BUILDING SUPP	214.98	N
					199-51-6319.05-905-199000					
								Check 045208 Total:	1,125.35	
045219	06-24-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212533	1HL1-13DT-DRGY	C	SUMMER BUILDING SUPP	68.20	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212533	1RNG-NM3K-4KRX	C	SUMMER BUILDING SUPP	23.26	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212533	1J1R-6X7G-MM7T	C	SUMMER BUILDING SUPP	98.70	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212533	1PQR-HGCQ-VLLF	C	SUMMER BUILDING SUPP	89.94	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212533	1PQR-HGCQ-	C	SUMMER BUILDING SUPP	204.68	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212533	1JDX-37GY-XYXD	C	SUMMER BUILDING SUPP	229.90	N
					199-51-6319.05-905-199000					
								Check 045219 Total:	714.68	
045220	07-01-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212582	2106711277	C	BUILDING SUPPLIES	19.16	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106704143	C	BUILDING SUPPLIES	52.36	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106713827	C	BUILDING SUPPLIES	20.46	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106706930	C	BUILDING SUPPLIES	64.46	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106708429	C	BUILDING SUPPLIES	51.74	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106706280	C	BUILDING SUPPLIES	52.92	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106709634	C	BUILDING SUPPLIES	48.93	N
					199-51-6319.05-905-199000					

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				PLANT MAINT. & OP	212582	2106714350	C	BUILDING SUPPLIES	35.96	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106702483	C	BUILDING SUPPLIES	10.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106702986	C	BUILDING SUPPLIES	33.98	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106712545	C	BUILDING SUPPLIES	11.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106710230	C	BUILDING SUPPLIES	33.99	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212582	2106708877	C	BUILDING SUPPLIES	122.97	N
					199-51-6319.05-905-199000					
								Check 045220 Total:	559.90	
045221	07-01-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212576	1NHV-VJ16-9T36	C	BUILDING SUPPLIES	272.60	N
					199-51-6319.05-905-199000					
				PLANT MAINT. & OP	212576	1H9Y-W6MF-3DVP	C	BUILDING SUPPLIES	229.90	N
					199-51-6319.05-905-199000					
								Check 045221 Total:	502.50	
045231	07-01-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212579	9940000517	C	SUMMER BUILDING SUPP	50.31	N
					199-51-6319.05-905-199000					
045246	07-01-2021	00605	SHERWIN WILLIAMS C	PLANT MAINT. & OP	212578	5441-6	C	PAINT FOR ELEMENTARY	159.20	N
					199-51-6319.05-905-199000					
								Account Code Total:	10,555.79	
045167	06-17-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	212469	2056877	C	CUSTODIAL SUPPLIES - M	70.40	N
					199-51-6319.19-041-199000					
	06-17-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	212468	2056648	C	FLOOR SUPPLIES - CUST	541.64	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212468	2055643	C	FLOOR SUPPLIES - CUST	1,302.95	N
					199-51-6319.20-999-199000					
								Check 045167 Total:	1,844.59	
045201	06-24-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	212541	2062634	C	CUSTODIAL SUPPLIES - DI	70.71	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212541	2062245	C	CUSTODIAL SUPPLIES - DI	1,366.50	N
					199-51-6319.20-999-199000					
				DISTRICT WIDE	212541	2060748	C	CUSTODIAL SUPPLIES - DI	1,181.70	N
					199-51-6319.20-999-199000					
								Check 045201 Total:	2,618.91	
								Account Code Total:	4,463.50	
045167	06-17-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	212470	2056876	C	CUSTODIAL SUPPLIES - E	33.02	N
					199-51-6319.22-101-199000					
				NIXON-SMILEY ELE	212470	2056879	C	CUSTODIAL SUPPLIES - E	33.02	N
					199-51-6319.22-101-199000					
								Check 045167 Total:	66.04	
								Account Code Total:	66.04	
045205	06-24-2021	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	212515	127466	C	PROPANE FOR SMILEY	680.00	N
					199-51-6319.41-905-199000					
045193	06-17-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212461	1GP3-76QM-W4CF	C	MAINTENANCE EQUIPME	106.97	N
					199-51-6398.00-905-199000					
				PLANT MAINT. & OP	212461	1X6K-TYCQ-FVMV	C	MAINTENANCE EQUIPME	128.99	N
					199-51-6398.00-905-199000					
								Check 045193 Total:	235.96	
								Account Code Total:	235.96	

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045195	06-17-2021	09207	MALDONADO NURSER	NIXON-SMILEY ELE	212489	2018802	C	RIVER ROCK - ELEMENTA	894.40	N
					199-51-6399.00-101-199000					
045188	06-17-2021	08179	DOGISTICS SERVICES	N-S HIGH SCHOOL	212464	2424	C	DRUG SEARCH	540.00	N
					199-52-6299.05-001-199000					
045185	06-17-2021	07588	SCHOOL GATE GUARDN	N-S HIGH SCHOOL	212497	8847	C	SCHOOL GATE GUARDIAN	521.00	N
					199-52-6299.42-001-199400					
	06-17-2021	07588	SCHOOL GATE GUARDN	N-S MIDDLE SCHOO	212497	8847	C	SCHOOL GATE GUARDIAN	521.00	N
					199-52-6299.42-041-199400					
	06-17-2021	07588	SCHOOL GATE GUARD	NIXON-SMILEY ELE	212497	8847	C	SCHOOL GATE GUARDIAN	523.00	N
					199-52-6299.42-101-199400					
045154	06-10-2021	01349	SARAH LOER	DISTRICT WIDE	106-04	APRIL-JUNE	C	MILEAGE REIMBURSEME	303.30	N
					199-52-6411.01-999-199000					
045155	06-10-2021	04308	PHYLLIS STONE	DISTRICT WIDE	106-05	MAY-JUNE	C	MILEAGE REIMBURSEME	185.42	N
					199-52-6411.01-999-199000					
045189	06-17-2021	08224	SCOTT JONES	DISTRICT WIDE	106-05	JUNE	C	MILE REIMBURSEMENT	53.76	N
					199-52-6411.01-999-199000					
				DISTRICT WIDE	106-05	MAY	C	MILE REIMBURSEMENT	26.88	N
					199-52-6411.01-999-199000					
								Check 045189 Total:	80.64	
045192	06-17-2021	08815	MIKE MILLS	DISTRICT WIDE	106-06	MAY-JUNE	C	MILEAGE REIMBURSEME	157.92	N
					199-52-6411.01-999-199000					
045210	06-24-2021	05367	JANE DWYER	DISTRICT WIDE	106-07	JUNE	C	MILEAGE REIMBURSEME	82.88	N
					199-52-6411.01-999-199000					
045218	06-24-2021	08804	HAYLEY GORDON	DISTRICT WIDE	106-08	MAY	C	MILEAGE REIMBURSEME	60.48	N
					199-52-6411.01-999-199000					
				DISTRICT WIDE	106-08	JUNE	C	MILEAGE REIMBURSEME	120.96	N
					199-52-6411.01-999-199000					
								Check 045218 Total:	181.44	
045222	07-01-2021	09062	BROADDUS DEFENSE,	DISTRICT WIDE	212525	12220-05	C	Safety Training - June 2021	5,000.00	N
					199-52-6411.01-999-199000					
								Account Code Total:	5,991.60	
045256	07-01-2021	00404	UNITED STATES POST	BUSINESS OFFICE	107-00	BOX 400	C	RENEWAL	278.00	N
					199-53-6269.01-750-199000					
045238	07-01-2021	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	212557	21089903011	C	Invoice 21-089903-011	59.49	N
					199-53-6291.07-909-123000					
045190	06-17-2021	08307	ETC LITE, LLC	DISTRICT WIDE	212427	L22715	C	Code Det & Consulting	219.45	N
					199-53-6299.02-999-199000					
045216	06-24-2021	08307	ETC LITE, LLC	DISTRICT WIDE	212521	L22147	C	Code Determination & consu	219.45	N
					199-53-6299.02-999-199000					
								Account Code Total:	438.90	
045187	06-17-2021	08009	DS SERVICES OF AME	DAY CARE	212477	14203379052321	C	Monthly Cooler & Water Cha	76.55	N
					199-61-6399.00-800-199000					
045247	07-01-2021	08009	DS SERVICES OF AME	DAY CARE	212590	14203379062021	C	Monthly cooler & Water Char	45.20	N
					199-61-6399.00-800-199000					
								Account Code Total:	121.75	

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045194	06-17-2021	09127	WELLS FARGO VENDO	DISTRICT WIDE	212463 199-71-6512.00-999-199000	5015271758	C	LAST PAYMENT - APPLE L	25,433.76	N
045170	06-17-2021	00390	GONZALES CENTRAL	TAX COST	212476 199-99-6213.00-703-199000	3RD QUARTER	C	3rd Quarter	67,301.00	N
045221	07-01-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212267 211-11-6399.04-001-130000	1PKC-JKTP-DNXC	C	Homeless - Supplies	166.67	N
	07-01-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212267 211-11-6399.04-041-130000	1PKC-JKTP-DNXC	C	Homeless - Supplies	166.67	N
	07-01-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	212267 211-11-6399.04-101-130000	1PKC-JKTP-DNXC	C	Homeless - Supplies	166.17	N
045186	06-17-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212475 240-35-6299.02-904-199000	8213605749	C	Uniforms & Mats 6/10/21	55.19	N
				CAFETERIA	212473 240-35-6299.02-904-199000	8213603227	C	Uniforms & Mats 6/3/21	79.88	N
				CAFETERIA	212475 240-35-6299.02-904-199000	8213605748	C	Uniforms & Mats 6/10/21	79.88	N
Check 045186 Total:									214.95	
045215	06-24-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212531 240-35-6299.02-904-199000	8213610741	C	Uniforms & Mats	55.19	N
				CAFETERIA	212524 240-35-6299.02-904-199000	8213603229	C	Uniforms	56.38	N
				CAFETERIA	212509 240-35-6299.02-904-199000	8213608245	C	Uniforms & Mats	56.38	N
				CAFETERIA	212509 240-35-6299.02-904-199000	8213608243	C	Uniforms & Mats	79.88	N
				CAFETERIA	212531 240-35-6299.02-904-199000	8213610740	C	Uniforms & Mats	79.88	N
Check 045215 Total:									327.71	
045255	07-01-2021	07982	UNIFIRST HOLDINGS, I	CAFETERIA	212566 240-35-6299.02-904-199000	8213613287	C	Uniforms & Mats	56.38	N
				CAFETERIA	212566 240-35-6299.02-904-199000	8213613285	C	Uniforms & Mats	79.88	N
Check 045255 Total:									136.26	
Account Code Total:									678.92	
045168	06-17-2021	00141	LABATT FOOD SERVIC	CAFETERIA	212448 240-35-6341.00-904-199000	05183416	C	FOOD	70.05	N
045167	06-17-2021	00129	GULF COAST PAPER C	CAFETERIA	212474 240-35-6399.00-904-199000	2056878	C	GENERAL SUPPLIES	33.02	N
				CAFETERIA	212432 240-35-6399.00-904-199000	2050985	C	GENERAL SUPPLIES	196.76	N
Check 045167 Total:									229.78	
Account Code Total:									229.78	
045166	06-17-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	212437 242-35-6341.00-904-199000	414115410	C	SUMMER FOOD 2021	63.79	N
				CAFETERIA	212438 242-35-6341.00-904-199000	414115820	C	SUMMER FOOD 2021	190.65	N
Check 045166 Total:									254.44	
045168	06-17-2021	00141	LABATT FOOD SERVIC	CAFETERIA	212494 242-35-6341.00-904-199000	06159709	C	SUMMER FOOD 2021	841.09	N
				CAFETERIA	212445 242-35-6341.00-904-199000	06086726	C	SUMMER FOOD 2021	985.69	N

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								Check 045168 Total:	1,826.78	
045232	07-01-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212507	414116811	C	SUMMER FOOD 2021	127.34	N
					242-35-6341.00-904-199000					
045234	07-01-2021	00141	LABATT FOOD SERVIC CAFETERIA		212535	06222544	C	FOOD	863.12	N
					242-35-6341.00-904-199000					
045236	07-01-2021	00219	LOWE'S PAY & SAVE I CAFETERIA		212520	210621163335	C	FOOD	10.16	N
					242-35-6341.00-904-199000					
								Account Code Total:	3,081.84	
045249	07-01-2021	00737	AMERICAN LEGACY P	N-S MIDDLE SCHOO	212371	392617	C	SS Supplemental Curriculum	1,222.50	N
					410-11-6399.00-041-111000					
005103	06-10-2021	00826	CARD SERVICE CENT	SUNSHINE CHEER	212140	250/HEB	C	TEACHER APPRECIATION	85.00	N
					461-36-6399.00-805-199000					
				SUNSHINE CHEER	212140	250/HEB	C	TEACHER APPRECIATION	91.45	N
					461-36-6399.00-805-199000					
								Check 005103 Total:	176.45	
								Account Code Total:	176.45	
005107	06-24-2021	00826	CARD SERVICE CENT	ELEMENTARY LIBR	212183	136/PINKMOBILE	C	END OF YEAR AR REWAR	348.56	N
					461-36-6399.00-980-199000					
005104	06-17-2021	05093	THE COLLEGE BOARD	STUDENT TESTING	211822	322183005A	C	PSAT 10 TEST	187.00	N
					461-36-6499.00-931-199000					
005105	06-17-2021	05868	VICTORIA COLLEGE	STUDENT TESTING	212428	137798	C	TSI ASSESSMENT	264.00	N
					461-36-6499.00-931-199000					
								Account Code Total:	451.00	
005106	06-17-2021	08096	UT-AUSTIN	DUAL CREDIT	212499	1605	C	UT OnRamps Courses 2020	2,419.00	N
					461-36-6499.00-933-199000					
	06-17-2021	08096	UT-AUSTIN	GENERAL-DIST	212499	1605	C	UT OnRamps Courses 2020	13.00	N
					461-36-6499.00-951-199000					
001105	07-01-2021	09219	UMB BANK, N.A.	DISTRICT WIDE	212577	RFDG BDS SRS	C	BOND DEBT PAYMENT	95,000.00	N
					599-71-6511.00-999-199000					
	07-01-2021	09219	UMB BANK, N.A.	DISTRICT WIDE	212577	RFDG BDS SRS	C	BOND DEBT PAYMENT	48,825.00	N
					599-71-6521.00-999-199000					
001104	06-24-2021	09219	UMB BANK, N.A.	DISTRICT WIDE	212513	864953	C	PAYING AGENT FEES	500.00	N
					599-71-6599.00-999-199000					
045198	06-24-2021	00042	DUSSETSCHLEGER'S I	DISTRICT WIDE	212517	12761	C	HVAC- CAFETERIA-AIR HA	11,455.00	N
					616-51-6299.22-999-199000					
003882	06-11-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	106-01		D	SINGLETON ASSOCIATES	28.14	N
					753-43-6299.00-750-199000					
003883	06-11-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	106-01		D	SINGLETON ASSOCIATES	15.84	N
					753-43-6299.00-750-199000					
003884	06-11-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	106-01		D	SINGLETON ASSOCIATES	14.07	N
					753-43-6299.00-750-199000					
003885	06-11-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	106-01		D	SINGLETON ASSOCIATES	14.07	N
					753-43-6299.00-750-199000					
010603	06-15-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	106-03		D	PLAN PERIOD 01-02	1.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 04-05	1.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 11-12	1.00	N
					753-43-6299.00-750-199000					

Date Run: 07-14-2021 12:53 PM
 Cnty Dist: 089-903
 From 06-09-2021 To 07-13-2021
 Accounting Period: A

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

Program: FIN1750
 Page: 17 of 18
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 02-03	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 09-10	2.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 03-04	4.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 13-14	6.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 10-11	7.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 14-15	16.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 16-17	21.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 15-16	41.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 17-18	49.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 19-20	67.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 18-19	96.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	106-03		D	PLAN PERIOD 20-21	144.00	N
					753-43-6299.00-750-199000					
								Check 010603 Total:	458.00	
								Account Code Total:	530.12	
005109	07-12-2021	09366	JOEL BARAJAS LOPEZ SCHOLARSHIP		107-00	JIMENEZ	C	SCHOLARSHIP	400.00	N
					810-36-6499.00-814-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ ST. JOSEPH CATHO		107-00	CATHOLIC	C	SCHOLARSHIP	125.00	N
					810-36-6499.00-817-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ SCHOLARSHIP		107-00	NIXON GOLF	C	SCHOLARSHIP	250.00	N
					810-36-6499.00-828-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ SCHOLARSHIP		107-00	MORENO	C	SCHOLARSHIP	200.00	N
					810-36-6499.00-841-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ BAND		107-00	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00-852-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ HIGH SCHOOL HON		107-00	HONOR SOCIETY	C	SCHOLARSHIP	450.00	N
					810-36-6499.00-960-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ HIGH SCHOOL STU		107-00	STUDENT	C	SCHOLARSHIP	300.00	N
					810-36-6499.00-966-199000					
	07-12-2021	09366	JOEL BARAJAS LOPEZ SPARKS SCHOLARS		107-00	R PARR SPARKS	C	SCHOLARSHIP	650.00	N
					810-36-6499.00-969-199000					
005108	07-01-2021	09087	AMAZON CAPITAL SER HIGH SCHOOL CHE		212441	1GYG-QJMQ-	C	MS/HS CHEER SUPPLIES	43.42	N
					865-00-2190.00-964-100000					
005103	06-10-2021	00826	CARD SERVICE CENT SENIORS 2017		212054	243/CHICKFILA	C	CHICK FIL A FOR SENIOR	448.50	N
					865-00-2190.00-965-100000					

Date Run: 07-14-2021 12:53 PM
 Cnty Dist: 089-903
 From 06-09-2021 To 07-13-2021
 Accounting Period: A

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

Program: FIN1750
 Page: 18 of 18
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005107	06-24-2021	00826	CARD SERVICE CENT	HIGH SCHOOL DRIL	212443	243/OMNI 865-00-2190.00-979-100000	C	DANCE POMS	127.84	N
005108	07-01-2021	09087	AMAZON CAPITAL SER	HIGH SCHOOL DRIL	212444	16FL-R9XV-YFQJ 865-00-2190.00-979-100000	C	DANCE TEAM	51.96	N
								Account Code Total:	179.80	
	07-01-2021	09087	AMAZON CAPITAL SER	MIDDLE SCHOOL C	212441	1GYG-QJMQ- 865-00-2190.00-986-100000	C	MS/HS CHEER SUPPLIES	43.42	N
								Grand Total:	406,137.16	

End of Report

Crystal Cedillo, Tax Assessor-Collector

Monthly Statement of Ad Valorem Collections

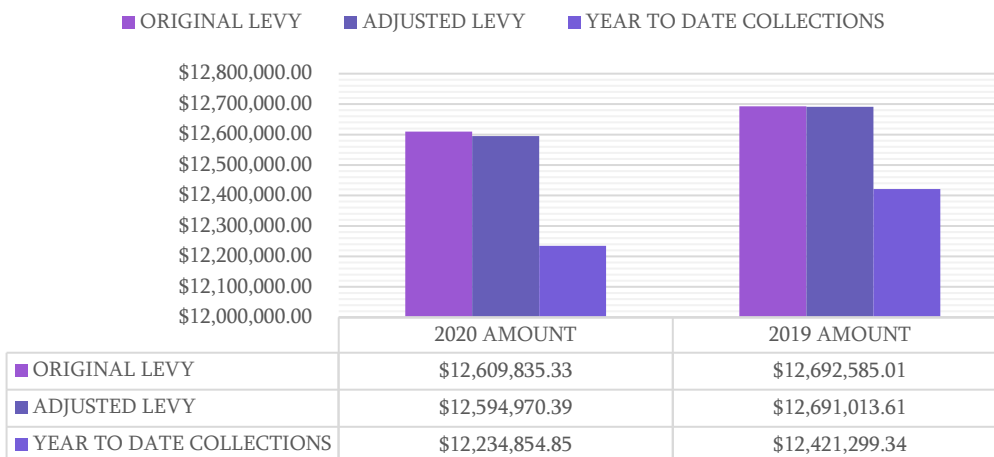
June 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$215,023.83	
PENALTY & INTEREST ON CURRENT	\$5,752.48	
PRIOR YEAR DELINQUENT TAXES	\$13,686.21	
PENALTY & INTEREST ON DELQ	\$4,983.33	
TOTAL COLLECTED	\$239,445.85	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.00	
1% COMMISSION TO GONZALES COUNTY	\$ 2,394.46	
BALANCE DUE NIXON-SMILEY CISD	\$237,051.39	
ACH DEPOSIT LISTING	M & O	I & S
14-Jun	\$24,155.54	\$4,066.21
21-Jun	\$16,863.32	\$2,871.68
27-Jun	\$113,260.70	\$19,221.67
30-Jun	\$48,730.57	\$7,881.70
TOTAL DISBURSEMENTS	\$203,010.13	\$34,041.26

LEVY SUMMARY	2020 AMOUNT	2019 AMOUNT
ORIGINAL LEVY	\$12,609,835.33	\$ 12,692,585.01
ADJUSTED LEVY	\$12,594,970.39	\$ 12,691,013.61
YEAR TO DATE COLLECTIONS	\$12,234,854.85	\$ 12,421,299.34
% OF CURRENT ROLL COLLECTED	97.14%	97.87%
YTD DELINQUENT COLLECTIONS	\$218,823.53	\$ 97,618.28

2 Year Collection Comparison



Minutes of Regular Meeting

The Board of Trustees Nixon-Smiley CISD

A Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, June 14, 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, with Jimmy Newman, Bud Box, Lester Warzecha, Chris Villasana and Mark Mendez present. Absent was Aly Tschoepe. Superintendent Cathy L. Lauer, Principals Shea Bird, Jim Weaver, Anita Van Auken and Lundy Atkins, Director of Special Programs Jane Dwyer, Director of Special Education Jaci Trammell, Director of Business and Operations Jeff Van Auken, Central Office Manager Cindy Lott, and Sarah Loer, Director of Technology were present.

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

The pledges were recited.

3. **Reorganize board**

For President Motion: L. Warzecha seconded by C. Villasana nominated R. Lott for president. A show of hands for R. Lott for president was J. Newman, M. Mendez, C. Villasana, L. Warzecha and B. Box. R. Lott abstained.

For Vice-President Motion: C. Villasana seconded by R. Lott nominated L. Warzecha for vice-president. A show of hands for L. Warzecha for vice-president was R. Lott, M. Mendez, B. Box, C. Villasana, and J. Newman. L. Warzecha abstained.

For Secretary Motion: R. Lott seconded by M. Mendez nominated A. Tschoepe for secretary. A show of hands for A. Tschoepe for secretary was B. Box, J. Newman, M. Mendez, L. Warzecha, C. Villasana, and R. Lott.

4. **Public comment on agenda items**

None

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

Each Board member signed off no conflict of interest.

6. **Application for Value Limitation Agreement**

MOTION: M. Mendez seconded by L. Warzecha that the Board accept an Application for Value Limitation Agreement from Brush Country Solar, LLC pursuant to Chapter 313 of the Texas Property Tax

Code; authorize the Superintendent of Schools to review the Application for completeness and submit the Application to the Comptroller of Public Accounts; and authorize the Superintendent of Schools to approve any request for extension of the deadline for action by the board of trustees beyond the 150-day review period, as may be required. All voted aye.

7. **To Retain the Law Firm of Sara Leon & Associates, PLLC and Financial Consultant, Jigsaw School Finance Solutions, LLC**

MOTION: B. Box seconded by M. Mendez that the Board retain the law firm of Sara Leon & Associates, PLLC and financial consultant, Jigsaw School Finance Solutions, LLC to assist the District in the review and processing of the Application for Value Limitation Agreement from Brush Country Solar, LLC. All voted aye.

8. **Cybersecurity Training Update**

House Bill (HB) 3834 requires cybersecurity training programs for state and local government employees and requires state and local government employees to annually complete a certified training program. N-S CISD is in compliance with HB 3834.

9. **Instruction and student achievement**

J. Dwyer reported on the CCMR Community Partnership meeting, TSI boot camp update, and STAAR, STAAR Alternate 2 TELPAS Assessments Update, and STAAR End of Course summer administration.

10. **Safety Update**

J. Dwyer reviewed with the board on stop the bleed training, CPR and first aid, the guardian program, and on the safety and security committee meeting.

11. **Resolution of the Board Regarding CB(LOCAL) State and Federal Revenue Sources**

MOTION: J. Newman seconded by C. Villasana that the Board approve the resolution of the board regarding Policy CB(LOCAL). All voted aye.

12. **Public Notice: ESSER III Grant Fiscal Funding Cliff**

Texas Education Code 11.151 gives the Board of Trustees the exclusive power and duty to govern and oversee the management of the public schools of the District; and adjust local policy provisions to address public notice for federal grants and awards and approval of required grant plans.

The Board was made aware of the local fiscal funding cliff that will occur due to the one-time nature of this money.

13. **Superintendent's reports / consent agenda**

MOTION: L. Warzecha seconded by J. Newman that the Board approve the items on the consent agenda as presented. All voted aye.

a. Finance report

The financial reports for the District reflect the revenue and expenditure through the end of the preceding month of operations.

b. Tax collector's report

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of May, 2021 were \$ 127,201.42. Total commissions for the same period were \$1,272.01. Thru May, 2021, \$12,019,832.19 or 95.43% of the 2020 adjusted levy had been collected.

c. Minutes for previous board meetings

The Board approved the minutes of the May 10, 2021, regular meeting.

d. Cafeteria

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 19 days, served 16,924 lunches; 18,253 breakfasts for a combined claim of \$101,560.30.

e. Budget review

Dr. Lauer reviewed the process of entering the 2021-22 budget with the Board.

14. **2020-21 Budget Amendment**

MOTION: **M. Mendez seconded by L. Warzecha** that the Board amend the 2020-21 budget for reason shown. All voted aye.

15. **Consider and or approve bid results on motor fuel and propane**

MOTION: **L. Warzecha seconded by J. Newman** that the Board accept **Schmidt & Sons** bid for motor fuel at **20.19** cents per gallon over the most current "OPIS" price at the time of order for gasoline and **20.21 cents** per gallon over the most current "OPIS" price at the time of order for diesel" and **Dynasty Enterprises, LLC** bid **.35 cents** per gallon over the most current "OPIS RACK" price at the time of order for propane. All voted aye.

16. **Consider and or approve prevailing wage rate statement**

MOTION: **L. Warzecha seconded by J. Newman** that the Board adopt the Prevailing Wage Rate for any upcoming construction projects. All voted aye.

17. **Consider and or approve purchases over \$50,000 - School Bus**

MOTION: **M. Mendez seconded by J. Newman** that the Board authorize the Superintendent to proceed with the purchase of a school bus from Rush Truck Centers as presented. All voted aye.

18. **Consider Approval of Purchases over \$50,000 – Emergency Connectivity Fund**
MOTION: M. Mendez seconded by C. Villasana that the Board authorize the Superintendent to proceed with the purchase of 400 to 800 devices through Intech Southwest and data plans. All voted aye.
19. **DAEP - MOU agreement with Runge ISD**
MOTION: L. Warzecha seconded by M. Mendez that the Board approve the DAEP MOU Interlocal Agreements between N-S CISD and Runge ISD, as presented. Five voted aye; B. Box abstained.
20. **Contracting Verses Hiring a trainer Positon**
Coach C. McKinney discussed the pros and cons of hiring verses contacting a trainer with the Board.
21. **Employment reviews**
The Board reviewed the resignation of Kyle Houdmann, James Watkins, and Tara Wyrwich and the employment of Alex Cano, Kambri Cowey, Amy Crockett, Paul Kirby, Kim and Troy Moses.
22. **Guardian Stipend**
MOTION: L. Warzecha seconded by M. Mendez that the Board approve the one-time guardian stipend as presented. All voted. Aye.
23. **Discussion on salary options**
Salaries were discussed and recommendations will be presented at the July board meeting.
24. **Adjourn** – 7:42pm

Board President

Board Secretary

INFORMATION

July 19, 2021

SUBJECT: Board Policy Update 117, first reading, affecting local policies

CH(LOCAL): PURCHASING AND ACQUISITION

CHE(LOCAL): PURCHASING AND ACQUISITION - VENDOR DISCLOSURES AND CONTRACTS

CV(LOCAL): FACILITIES CONSTRUCTION

DEC(LOCAL): COMPENSATION AND BENEFITS - LEAVES AND ABSENCES

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

Explanatory Notes

TASB Localized Policy Manual Update 117

Nixon-Smiley CISD

AIC(LEGAL)

ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS

Administrative Code provisions amended effective January 5, 2021, address program performance regarding certain special student populations. The rules address supervision and monitoring reviews and require the commissioner to assign districts an annual determination level based on performance of the special student populations.

BBC(LEGAL)

BOARD MEMBERS: VACANCIES AND REMOVAL FROM OFFICE

We have streamlined the reference to CH(LEGAL) regarding board member removal for purchasing violations.

BBD(EXHIBIT)

BOARD MEMBERS: TRAINING AND ORIENTATION

As approved by the State Board of Education in November 2020, the Framework for School Board Development has been extensively revised.

BJCE(LEGAL)

SUPERINTENDENT: SUSPENSION/TERMINATION DURING CONTRACT

Changes to this legally referenced policy on suspension of the superintendent without pay and termination during the contract term were prompted by Administrative Code revisions effective January 11, 2021.

C(LEGAL)

BUSINESS AND SUPPORT SERVICES

The C Section table of contents has been revised to rename CHE to Vendor Disclosures and Contracts.

CBB(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: FEDERAL

The federal Department of Education issued correcting amendments to the Uniform Guidance for Grants and Agreements, effective February 22, 2021, resulting in a change to the provisions on cooperative purchasing in this legally referenced policy. Citations have also been updated.

CH(LEGAL)

PURCHASING AND ACQUISITION

Update 117 includes a reorganization of the purchasing and facilities construction legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material;
- Added existing provisions on site-based purchasing;
- Reordered and adjusted provisions for clarity and to better match statutory wording;
- Moved to CHE(LEGAL) provisions on required vendor disclosures and contract provisions and lobbying restrictions; and
- Moved detailed provisions on competitive bidding to CVA(LEGAL).

Provisions on purchasing recycled products were added from new Administrative Code rules, effective July 2, 2020.

CH(LOCAL)

PURCHASING AND ACQUISITION

The major winter storms earlier this year caused extensive damage to many district facilities. Based on district requests for additional flexibility in such emergency circumstances, we recommend a new provision delegating authority to the superintendent to contract for the replacement, construction, or repair of equipment or facilities in the event of a catastrophe, emergency, or natural disaster affecting the district if

Explanatory Notes

TASB Localized Policy Manual Update 117

Nixon-Smiley CISD

emergency replacement, construction, or repair is necessary for the health and safety of district students and staff. The superintendent must report to the board any contracts made under the delegated authority at the next regular meeting.

The recommended text also clarifies that the delegation *does not* permit the superintendent to act under Education Code 44.031(h) to make purchases without following normal competitive purchasing requirements; the board must take action to waive any Chapter 44 provisions in accordance with law.

The recommended delegation provision is optional. Please carefully review the new text to ensure it aligns with the district's practices and contact the district's policy consultant if your district does not wish to add this provision or has other revisions.

TASB Legal Services' eSource article [Emergency Management for Texas Public Schools](#) provides additional information on purchasing in emergency situations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

CHE(LEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

This legally referenced policy has been reorganized to focus on required vendor disclosures and contract provisions. This material has been moved from CH(LEGAL).

In addition, we have:

- Included references to other pertinent codes and deleted material duplicated at other policy codes; and
- Reordered and adjusted provisions for clarity and to better match statutory wording.

CHE(LOCAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS

Policy Service recommends that the administrative details regarding visits by vendors be removed from the local policy manual, as board-adopted policy is not required. This topic is typically addressed in a district's visitor procedures.

CL(LEGAL) BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT

New Administrative Code rules, effective July 2, 2020, prompted revisions to provisions on recycling programs.

Provisions on pool sanitation and safety standards have been streamlined to refer to the relevant legal guidance.

CV(LEGAL) FACILITIES CONSTRUCTION

Update 117 includes a reorganization of the purchasing- and construction-related legally referenced policies in the CH and CV series.

As part of the reorganization, we have:

- Added cross-references to other pertinent policy codes to eliminate duplicated material; and
- Reordered and adjusted provisions for flow and to better match statutory wording.

Explanatory Notes

TASB Localized Policy Manual Update 117

Nixon-Smiley CISD

CV(LOCAL) FACILITIES CONSTRUCTION

For ease of reference and to align with recommended changes at CH(LOCAL) on delegation to the superintendent for emergency contracting, Policy Service recommends adding a Note referring to CH(LOCAL) for those provisions.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

CVA(LEGAL) FACILITIES CONSTRUCTION: COMPETITIVE BIDDING

Provisions on identical, competitive bids have been moved from CH(LEGAL). In addition, a provision on making bid evaluations public has been moved to this policy from CV(LEGAL). Other revisions are to delete material duplicated at other policy codes and adjust language for clarity and to better match statutory wording.

CVB(LEGAL) FACILITIES CONSTRUCTION: COMPETITIVE SEALED PROPOSALS

A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVC(LEGAL) FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AGENT

Additional detail has been added regarding the construction manager-agent method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVD(LEGAL) FACILITIES CONSTRUCTION: CONSTRUCTION MANAGER-AT-RISK

Additional detail has been added regarding the construction manager-at-risk method. A cross-reference has been added to procurement processes included at other policy codes, and duplicated material has been deleted. Other revisions are to adjust language for clarity and to better match statutory wording.

CVE(LEGAL) FACILITIES CONSTRUCTION: DESIGN-BUILD

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

CVF(LEGAL) FACILITIES CONSTRUCTION: JOB ORDER CONTRACTS

A cross-reference has been added to procurement processes included at other policy codes, duplicated material has been deleted, and provisions have been reordered for flow. Other revisions are to adjust language for clarity and to better match statutory wording.

DEC(LOCAL) COMPENSATION AND BENEFITS: LEAVES AND ABSENCES

The events of the past year have highlighted the need for additional flexibility regarding administration of leave. TASB Policy, Legal, and HR Services collaborated on the recommended revisions to this policy, which remove administrative details not required to be in board policy and that may be more appropriately addressed elsewhere, such as in the employee handbook.

To support the removal of these administrative details, a new paragraph directs the superintendent to develop administrative regulations to implement the policy. [Remember that BJA(LOCAL) permits the superintendent to delegate this responsibility as appropriate.] In addition, TASB HR Services has:

Explanatory Notes

TASB Localized Policy Manual Update 117

Nixon-Smiley CISD

- Created a corresponding [Framework for Developing Leaves and Absences Procedures](#), with prompts and placeholders for administrative decisions; and
- Revised the 2021–22 *Model Employee Handbook* to address administrative provisions removed from the policy.

Other changes include:

- Adding a definition of *school year* that aligns with terminology in the TASB sample contracts and that provides context for references to the term elsewhere in the policy.
- Relocating provisions on concurrent use of leave and compensatory time to the sections addressing temporary disability leave and family and medical leave.
- Streamlining of family and medical leave provisions to eliminate information not necessary in board-adopted policy.
- Adding a clear statement to reflect that the district does not permit paid leave offset in conjunction with workers' compensation benefits.

New recommended provisions on state personal leave clarify that the district will also consider how the duration of the requested absence affects the educational program and district operations.

The *Legal Issues in Update 117* memo describes common legal concerns and best practices specific to [this policy topic](#).

EHAA(LLEGAL)

BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (ALL LEVELS)

New Administrative Code rules address the requirement for districts to provide instruction in positive character traits, which can be met through a stand-alone course or by integrating the TEKS into other courses. The rules address the frequency of instruction by grade bands and are effective for the 2021–22 school year.

EHBA(LLEGAL)

SPECIAL PROGRAMS: SPECIAL EDUCATION

Revised Administrative Code rules, effective March 14, 2021, address various special education provisions and:

- Provide more detail on instructional arrangements;
- Include a definition of *regular school day* for the purpose of determining the instructional arrangement; and
- Update citations to funding statutes.

EHBAA(LLEGAL)

SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

Provisions on a district's obligation to refer for evaluation and the definition of a *child with a disability* have been updated based on revised Administrative Code rules, effective March 14, 2021. Other changes are to better reflect statute.

Explanatory Notes

TASB Localized Policy Manual Update 117

Nixon-Smiley CISD

EHBAB(LLEGAL) SPECIAL EDUCATION: ARD COMMITTEE AND INDIVIDUALIZED EDUCATION PROGRAM

As a result of revised Administrative Code rules effective March 14, 2021, we have updated text regarding establishment of the admission, review, and dismissal (ARD) committee and added a provision addressing a district's overall responsibility for all of the functions of the IEP team and ARD committee. Citations have also been updated.

EHBAC(LLEGAL) SPECIAL EDUCATION: STUDENTS IN NONDISTRICT PLACEMENT

From revised Administrative Code rules effective March 14, 2021, we have added a provision requiring the district to notify TEA within 30 calendar days of an ARD committee's decision to place a student in a residential education program.

EHBAD(LLEGAL) SPECIAL EDUCATION: TRANSITION SERVICES

Revised Administrative Code rules, effective March 14, 2021, prompted a revision to the graduation provisions and updates to cites throughout this legally referenced policy.

EHBC(LLEGAL) SPECIAL PROGRAMS: COMPENSATORY/ACCELERATED SERVICES

Revisions regarding approval of an optional flexible school day program are from revised Administrative Code rules, effective December 6, 2020.

EIF(LLEGAL) ACADEMIC ACHIEVEMENT: GRADUATION

Details have been added on the graduation of students receiving special education services who entered grade nine after the 2014–15 school year. The changes come from revised Administrative Code rules effective March 14, 2021.

In addition, we have replaced detailed provisions on graduation of students receiving special education services who entered grade nine before the 2014–15 school year with a reference to the relevant Administrative Code provision. Citations have been updated throughout.

EKB(LLEGAL) TESTING PROGRAMS: STATE ASSESSMENT

In accordance with House Bill 3906 (86th Legislative Session) and effective September 1, 2021, the reference to the separate writing assessment in grades 4 and 7 has been removed.

EL(LLEGAL) CAMPUS OR PROGRAM CHARTERS

We have added provisions that a district is entitled to additional state aid if the district was under contract during the 2017–18 school year or is under renewal of such a contract to jointly operate a campus or campus program under Education Code 11.157 (Contracts for Educational Services). Details may be found in revised Administrative Code rules, effective March 30, 2021.

FFAC(LLEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

New Administrative Code rules, effective February 18, 2021, address maintenance and administration of unassigned asthma medication for districts that choose to implement such a program. Contact your policy consultant if your district has a program but lacks local policy provisions.

See FFAC in the [TASB Regulations Resource Manual](#).

Framework for School Board Development

Preamble: The mission of the public education system of this state is to ensure that all Texas children have access to a quality education that enables them to achieve their potential and fully participate now and in the future in the social, economic, and educational opportunities of our state and nation (Education Code 4.001).

The board of trustees is the governing body for Texas public schools. To effectively meet the challenges of public education, school boards and superintendents must function together as a governance leadership team. Each leadership team will annually assess its development needs both as a corporate body and as individuals. As a team, they will focus on the improvement of locally developed student outcomes and provide support for opportunities and experiences through vision and goals, systems and processes, progress and accountability, advocacy and engagement, and synergy and teamwork. Teams ensure that their districts provide equitable and effective educational programs and services for all students. The Framework for School Board Development has been approved by the State Board of Education to provide the critical areas of development for all public school boards.

1. **Vision and Goals** — The board ensures creation of a shared vision and locally developed, measurable goals that improve student outcomes and provide support for opportunities and experiences. The board:
 - Keeps the district focus on the well-being of all children.
 - Adopts a shared vision that incorporates input from the community to reflect local aspirations as well as present and future needs for all children.
 - Ensures that the vision aligns with the state’s mission, objectives, and goals for education established by law and/or rule.
 - Adopts a reasonable number of specific, quantifiable, research-based, and time-bound goals that align with state law, are developed with community input, and support the vision to improve student outcomes.
 - Embraces, supports, and fulfills the vision that all students receive what they need to learn, thrive, and grow, including resources, opportunities, and experiences.
 - Uses the vision and goals to drive all deliberations, decisions, and actions.
2. **Systems and Processes** — The board ensures systems and processes are in place to accomplish the vision and goals. The board:
 - Regularly develops, reviews, and adopts board policies for effective support of the district’s vision and goals.
 - Approves a budget that aligns with and maximizes resources to fulfill the district’s vision and goals.
 - Monitors multiple, measurable elements of student progress and achievement throughout the year.

BOARD MEMBERS
TRAINING AND ORIENTATION

BBD
(EXHIBIT)

- Incorporates equity when making decisions and evaluating systems and processes.
 - Focuses its actions on following board operating procedures while providing oversight of the superintendent, policymaking, planning and goal setting, progress monitoring, and evaluation, while avoiding involvement in daily operations and management.
 - Approves goals, policies, and programs that ensure a safe and secure learning environment.
 - Ensures the equitable distribution of resources, opportunities, and experiences based on the diverse needs of students and schools.
 - Adopts a planning calendar and engages in a decision-making process consistent with state law and rule to help achieve the district's vision.
 - Ensures that the district's planning and decision-making process enables all segments of the community, families, and staff to meaningfully contribute to achieving the district's vision.
 - Welcomes and values all people and cultures as important stakeholders in the process for student success.
 - Ensures the district has a system that monitors for sound business and fiscal practices.
 - Adopts policies regarding hiring, assigning, appraising, terminating, and compensating school district personnel in compliance with state laws and rules.
 - Ensures the district adopts a protocol regarding the recruitment, determination of professional development needs, building of leadership capacity, and retention rates for the district's teachers.
 - Fulfills the statutory duties of the local board of trustees and upholds all laws, rules, ethical procedures, and court orders pertaining to schools and school employees.
3. Progress and Accountability — The board sets clear goals, provides resources and support, evaluates goal attainment, and engages in ongoing objective feedback on progress and commitments. The board:
- Holds itself accountable to its adopted vision, goals, commitments, and operating procedures.
 - Ensures progress toward achievement of district goals through systematic, timely, and comprehensive review of relevant reports and student data that illustrate progress toward locally developed student outcome goals.
 - Ensures equity throughout the system by regularly identifying inequities, updating policies, and appropriately distributing resources.

BOARD MEMBERS
TRAINING AND ORIENTATION

BBD
(EXHIBIT)

- Differentiates among resources, intermediate measures, and outcomes, especially when focusing on student outcomes.
 - Monitors and evaluates the allocation of resources in support of the district's vision and goals and sustainability.
 - Reviews the efficiency and effectiveness of district operations and use of resources in supporting the district's vision and goals.
 - Employs and annually evaluates the superintendent on the achievement of district goals, including locally developed academic goals, demonstration of educational leadership, and management of daily operations.
4. **Advocacy and Engagement** — The board promotes the vision and engages the community in developing and fulfilling the vision. The board advocates on behalf of Texas public schoolchildren. The board:
- Demonstrates its commitment to, and advocates on behalf of, the shared vision and goals by clearly communicating them to the superintendent, staff, and community.
 - Regularly reports district progress to families and the community, which could include an online dashboard for the community.
 - Ensures multiple forms of two-way communication will be used to engage, empower, and connect students, families, staff, media, and community with the district.
 - Builds collaborative relationships and partnerships with families and community, business, nonprofit, higher-education, education support organizations, and governmental leaders to influence and expand educational opportunities and meet the needs of students.
 - Recognizes the respective roles of and provides input and feedback to the legislature, State Board of Education, and the Texas Education Agency to ensure maximum effectiveness and benefit to Texas schoolchildren.
 - Promotes school board service by educating the community about the role of a school board and encouraging leadership opportunities within the community.
5. **Synergy and Teamwork** — The board's duties are distinct, and the board works effectively as a collaborative unit and as a team with the superintendent to lead the district in fulfilling the vision and goals. The board:
- Recognizes its distinct role in establishing the vision and the goals, adopting policies that guide the district, setting priorities, establishing governance protocols to oversee management of the district, adopting and overseeing the annual budget, and hiring and evaluating the superintendent.
 - Recognizes each individual trustee's duty as a trustee and fiduciary for the entire district.

BOARD MEMBERS
TRAINING AND ORIENTATION

BBD
(EXHIBIT)

- Remains focused on its goals and priorities, as opposed to individual agendas separate and apart from the shared vision.
- Annually evaluates its performance as a team, with attention given to the district's vision and goals; fulfilling the board's duties, responsibilities, and commitments; and the board's working relationship with the superintendent.
- Makes decisions as a whole only at properly called meetings and recognizes that individual members have no authority to take individual action in policy or district and campus administrative matters.
- Respects the right of individual members to express their viewpoints and vote their convictions and honors the decisions of the majority.
- Develops teamwork, problem-solving, and decision-making skills as a team with its superintendent.
- Understands and adheres to laws and local policies and respects the superintendent's responsibility to manage the school district and to direct employees in district and campus matters.
- Adopts and adheres to established policies and procedures for welcoming and addressing ideas and concerns from students, families, staff, and the community.
- Establishes and follows local policies, procedures, and ethical standards governing the conduct and operations of the board.
- Understands the leadership role of the board president and adheres to local policies and procedures about the duties and responsibilities of the board officers.

Adopted by the State Board of Education, January 1996, as authorized by 19 TAC 61.1(a); revised November 20, 2020.

ACTION

July 19, 2021

SUBJECT: Dress Code Changes

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

BACKGROUND INFORMATION

The Administration has made some revisions to the student dress code for the 2021-22 school year.

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 changes in the dress code as presented."

Motion_____Second_____Results_____

Approve/Disapprove

Dress and Grooming

The District's dress code is established to maintain an environment conducive to learning and to show pride in our District. Moreover, the dress code instills in students appropriate grooming and hygiene habits, prevents disruption, minimizes safety hazards and maintains a positive learning climate. Students and parents may determine the student's personal dress and grooming standards, provided they comply with these general guidelines and the clothing items are not on the list of specifically prohibited items. However, the principal or designee will be the authority in determining a student's compliance with the dress code. Appropriate discipline procedures shall be followed in all cases. See *Student Code of Conduct*.

The District prohibits:

1. Oversized clothes, including sagging or baggy pants. Pants must be worn at the waistline.
2. Clothing items or tattoos with pictures, emblems, and/or writings that are lewd, offensive, vulgar, or obscene.
3. Clothing items or tattoos that advertise or depict violence, racial references, sex, profanity, tobacco products, alcoholic beverages, drugs, or any substance prohibited under Board policy. Permanent body markings that depict any of the above must be reasonably covered in an unobtrusive manner.
4. Any clothing item or style that may be construed as gang related or indicative of gang identification, including bandanas.
5. Short shorts or spandex shorts, short skirts, short dresses. Leggings, tights, and yoga pants must be covered by shorts, a skirt, or dress that falls to the top of the knee.
6. Crop tops, halters, or midriffs. Clothing must adequately cover the student's body so as not to consistently expose any portion of underwear, cleavage, midriff or buttocks when standing or sitting with normal posture. In addition, appropriate undergarments must be worn and covered.
7. Muscle shirts, tank tops, spaghetti straps, see-through clothing, or one-sleeved shirts worn as an outer garment.
8. Bathing suits worn as tops, under shorts, pants or skirts.
9. Pajamas, slippers.
10. Clothing worn backwards or inside out.
11. Earrings worn by male students.
12. Piercing in any visible body part except the ear.
13. Facial hair (including mustaches, beards, goatees, etc.)
14. Hair styles ~~deemed a distraction or inappropriate by administration, including but not limited to, ponytails, tails, that include~~ Mohawks, shaved designs, (on head or eye brows), "man buns", and hair beyond the top of the collar for male students. Male students may wear longer hair if kept secured above the collar for the school day.
15. Hair coloring or dying of hues that obviously do not occur in any natural human hair.
16. Bare feet, metal taps, and steel toed boots/shoes.
17. Dark glasses inside the school building, with the exception of prescription dark glasses.
18. Any clothing or grooming that, in the principal's judgment, is inappropriate and/or may reasonably be expected to cause disruption of or interference with normal school operations.

The principal, in cooperation with the sponsor, coach, or other person in charge of an extracurricular activity, may regulate the dress and grooming of students who participate in the activity. Students who violate these standards may be removed or excluded from the activity for a period determined by the principal or sponsor and may be subject to other disciplinary action.

If the principal determines that a student's grooming or clothing violates the school's dress code, the student will be given an opportunity to correct the problem at school on the first offense. If the problem cannot be corrected at school, the principal will work with the student and parent to obtain an acceptable change of clothing for the student in a way that minimizes loss of instructional time.

Inappropriate hair styles and color must be corrected prior to the student's return to school or within a timeline given by the principal.

Repeated or severe offenses may result in more serious disciplinary action in accordance with the *Student Code of Conduct*.

INFORMATION

July 19, 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, introductions are made to the Board.

1. Lesley Barerra – MS teacher
2. Anna Bergstrom – HS teacher
3. Michelle Cowey – MS reading RTI/Dyslexia
4. Trevor Johnson – HS teacher/coach
5. Lynette Melton – HS technology teacher
6. Noemi Silva – elem aide

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

1. Ashlee Rangel Kelly – elem teacher
2. Jennifer Nichols – elem teacher
3. Shanna Messenger – MS teacher
4. Cuca Mendez – cafeteria

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

Part I. To be completed by person making recommendation

Name of applicant: Lesley Barrera

Position: Math Remediation

Dept /campus: Middle School

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

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

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

Position is a: New position Replacement for: Shaley Trammell

This applicant was interviewed by: A. VanAuken, J. Gordon, Janna Wheat, Brittany Rogers

References were checked and kept by: A. VanAuken

Recommended by: A. VanAuken Date: 6/7/21

Part II. To be completed by business office

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

Notes:

This section completed by: [Signature] Date: 6/22/21

Part III Superintendent's Conference

Applicant start date: 8-4-21 Salary: Based on teacher Salary table

Budget Codes: _____

Notes:

Signature: [Signature] Date: 6/22/21

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Anna Bergstrom

Position: Science teacher Dept /campus: High School

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

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

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

Position is a: New position Replacement for: Sherry Hurley Transfer to: _____

This applicant was interviewed by: Jim Weaver, Scott Jones, Erica Jones, Maria Jimenez

References were checked and kept by: Jim Weaver

Recommended by: Jim Weaver Date: 6/9/21

Part II. To be completed by business office

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

Notes: _____

This section completed by: [Signature] Date: 6-21-21

Part III Superintendent's Conference

Applicant start date: 8-4-21 Salary: Based on Teacher Salary Schedule

Budget Codes: _____

Notes: _____

Signature: [Signature] Date: 6/21/21

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Michelle Cowey

Position: Reading RTI/Dyslexia Dept /campus: Middle School

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

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

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

Position is a: New position Replacement for: Melissa Baethge

This applicant was interviewed by: Anita VanAuken/Jeremy Gordon/Brittney Rogers


References were checked and kept by: Anita VanAuken

Recommended by: Anita VanAuken Date: 6/01/21

Part II. To be completed by business office

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

Notes: _____

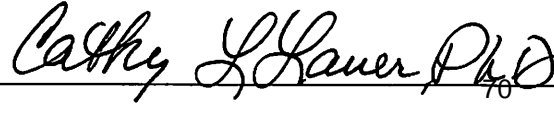
This section completed by:  Date: 6-9-21

Part III Superintendent's Conference

Applicant start date: 8-4-21 Salary: Based on Teacher Salary Schedule.

Budget Codes: _____

Notes: _____

Signature:  Date: 6/9/21

Nixon-Smiley CISD
Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Trevor Johnson

Position: Teacher / Coach Dept /campus: HS

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

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

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

The applicant will be taking the exit test to complete certification.

Position is a: New position Replacement for: Tara Wyrwich

This applicant was interviewed by: Carlton McKinney / Jim Weaver / Jeff VanAuken

References were checked and kept by: Carlton McKinney/Jim Weaver

Recommended by: Carlton McKinney / Jim Weaver Date: 5/28/21

Part II. To be completed by business office


NSCISD Application Copy of teaching certificate

HS/College transcripts as applicable Fingerprint complete

Local Assessment Administered Criminal history check

Physical exam (if required)

Notes:


This section completed by:  Date: 6-14-21

Part III Superintendent's Conference

Applicant start date: 08-01-2021 Salary: Based on teacher salary schedule.

Budget Codes: _____

Notes:

Signature:  PhD Date: 6-14-21

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Lynette Melton

Position: Teacher (Technology) Dept /campus: HS

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

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

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

Position is a: New position Replacement for: Cindy Scarbrough

This applicant was interviewed by: Jim Weaver/Maria Jimenez/ Scott Jones

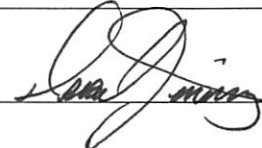
References were checked and kept by: Jim Weaver

Recommended by: Jim Weaver Date: 5/28/21

Part II. To be completed by business office

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

Notes:

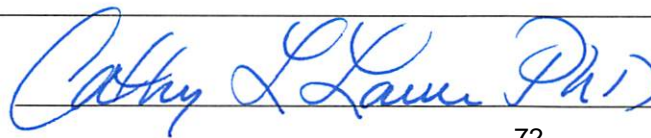
This section completed by:  Date: 6-9-21

Part III Superintendent's Conference

Applicant start date: _____ Salary: _____

Budget Codes: _____

Notes: _____

Signature:  Date: 6/9/21

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Noemi Silva

Position: Educational Aide Dept /campus: _____

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: K. Sellers Transfer to: Educational Aide from Substitute

This applicant was interviewed by: Atkins, Pecina

References were checked and kept by: Atkins

Recommended by: Atkins Date: June 17, 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/CHRI complete
- TEA DNH registry check

Notes: _____

This section completed by: [Signature] Date: 6.22.21

Part III Superintendent's Conference

Applicant start date: 8.4.21 Salary: Based on Educational Aide Salary

Budget Codes: _____

Notes: _____

Signature: [Signature] Date: 6/22/21

June 25, 2021

Dear Mrs. Atkins,

Please accept my resignation from my position as a Kindergarten teacher at Nixon-Smiley Elementary School effective June 25, 2021.

I greatly appreciate the opportunities that this school has provided me, as well as the professional guidance and support that has allowed me to grow within this role. Although I will sincerely miss this position, my colleagues, and this school community, I have found a new position which allows me to work closer to my new home. I wish you and Nixon-Smiley Elementary all the best in this next school year. My time there will be one that I always hold dear to my heart.

If I can be of any assistance to you during the remainder of the summer, please let me know. I am happy to assist in making this transition as seamless as possible.

Sincerely,

Ashlee (Rangel) Kelley
ashlee.rangel6@gmail.com
(830)-391-4345

*Accepted
Cathy Lawrence
6/28/21*

June 27, 2021

Jennifer Nichols
426 Blue Stem Rd
Seguin, TX, 78155

To:

Israel Jimenez
Nixon-Smiley CISD - Human Resources
800 N. Rancho Rd
Nixon, TX, 78140

Please allow this to serve as my official letter of resignation from Nixon-Smiley CISD effective as of June 27, 2021. This has been a difficult decision to make and have felt torn on the ultimate resolution. I have enjoyed the time I have spent with this school district. I have learned so much in such a short amount of time within two new areas that I have not taught in previously. Every moment working with my students has helped me grow further, as I am continuing my studies in Special Education, and hope to serve this community again some day soon. I will truly miss my students, their families, and my colleagues. I greatly appreciate all the opportunities that have been presented to me, as well as the support I have felt from Mrs. Atkins on a daily basis. Thank you so much for all you have done to help me grow. I wish everyone the best of luck.

Respectfully,

Jennifer Nichols

*Accepted
Cathy R. Jones (HR)
6/28/21*

As of June 15th 2021 I Cuca Mendez resign my position as Staff member at the Nixon - Smiley Elementary. Due to health issues that do not permit me to work. Thank you to all the Nixon - Smiley Kitchen staff.

Sincerely
Cuca Mendez

Accepted
Cathy J. Lawrence (PhD)
6/23/21

To whom it may concern:

Thank you for giving me an opportunity to teach at your district for the last 4 years. Nixon has become a second home to me in these years and I have enjoyed every minute working here. I was offered an opportunity to teach in my hometown, and with my daughters starting daycare right down the road I have decided to accept. I want to thank you for the support you have given me throughout this time. I will always have a place in my heart for Nixon.

Thank you again,
Shayna Messenger

*Accepted
Cathy & Lane
6/29/21*



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INFORMATION

July 19, 2021

SUBJECT: The District's Financial Outlook

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

BACKGROUND INFORMATION

Mr. Van Auken will give a brief outlook of the next 3 to 5 years of the district's finances.

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.

ACTION

July 19, 2021

SUBJECT: Salary Recommendations
Administrators, Teachers, Paraprofessionals

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

BACKGROUND INFORMATION

Pay structures shall be designed and administrated for the purpose of attracting and retaining qualified employees to achieve District goals. Each year the Board reviews preliminary salary information during the budget adoption process to address the issue of salaries. Factors that are considered when setting an employee’s salary include 1) Value of position/skills to the district, 2) Success in position, 3) Tenure in position, 4) Supervisory responsibilities and 5) Cost of living.

ADMINISTRATIVE CONSIDERATION

Nixon-Smiley CISD does not have a system that dictates automatic salary increases for employees. However, periodic reviews of the salary structure are vital to the district’s ongoing efforts to attract and retain qualified personnel.

BOARD ACTION REQUESTED

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

MOTION: “I move that the board _____

_____.”

Motion _____ Second _____ Results _____

Approve/Disapprove