

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on August 9, 2021, beginning at 6:00 PM in the Nixon-Smiley HS Library, 800 N Rancho Rd, Nixon, TX 78140.

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

1. Establish quorum, call to order	2
2. Introduction of new personnel	3
3. Pledges	4
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5. Instruction and student achievement updates	8
6. Safety update	10
7. Administrative reports / consent agenda	11
a. Finance report	32
b. Tax collector's report	34
c. Minutes from previous board meetings	35
8. Discuss property values, proposed budget and proposed tax rate	36
9. Set public meeting to discuss and adopt proposed budget and proposed tax rate	37
10. Discuss property values and the "Funding Lag"	38
11. 2021-22 Student Code of Conduct Handbook	40
12. DAEP MOU agreement with Prairie Lea	42
13. Resolution regarding hazardous traffic conditions	44
14. Purchasing cooperative service agreement	50
15. Endorse TASB Board of Directors	
16. Board Policy Update 117, affecting (LOCAL) policies: (2nd reading)	
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	
17. Nominate appraisal district director - Gonzales County	51
18. Discuss changing board meeting time	58
19. Employment reviews	59
20. Discussion of acting superintendent	67
21. 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 4:00pm; August 5, 2021.
For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

August 9, 2021

SUBJECT: Introduction of New Personnel

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

BACKGROUND INFORMATION

The District Administrators would like to introduce the new staff they have hired for the upcoming 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.

INFORMATION

August 9, 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

August 9, 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, FOD; for complaints against peace officers, see CKE (LEGAL)]

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

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

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

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

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

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

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

INFORMATION

August 9, 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

August 9, 2021

1. New Employee Onboarding

2. New Teacher Induction Program



INFORMATION

August 9, 2021

SUBJECT: School Safety 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

August 9, 2021

1. Beginning of Year Safety/Social Emotional Training
 - a. ALICE
 - b. Navigate Prepared App
 - c. CPI
 - d. Child Abuse Awareness & Prevention
 - e. Capturing Kids' Hearts



SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

August 9, 2021

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

Financial Reports

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

Tax Collector’s Report

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

Thru July 2021 % of the 2020 adjusted tax levy had been collected.
Thru July 2020 98.19% of the 2019 adjusted tax levy had been collected.
Thru July 2019 96.36% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the July 19, 2021, regular meeting.

Calendar of Events

The District Administrators will update the Board on campus activities.

1. August 10 – Open House / Meet the Teacher: Elem 4:30-6; MS/HS 5:30-7
2. August 11 – Students first day of school
3. August 31 – Special board meeting to set budget & tax rate 6pm
(must have a quorum)

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 AUG 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.02%	\$9,812,010.76
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	.09%	\$998.52
089890000-1	Texpool -Student Act.	Anytime	0.02%	\$35,413.60
AS06871	UBS	Varies	0.01%	\$202,390.73
5777-7508	LPL	Varies	.10%-7.19%	\$18,153,492.39
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,103.49
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,383.69
M&O Total:				\$28,504,750.25

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.02%	\$2,053,006.84
M&O + I&S Total:				\$30,557,757.09

Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$715,556.53
9000224	Activity Account	Current Balance:	\$137,035.32
9000534	I&S Tax Revenue	Current Balance:	\$69,411.81
Checking Total			\$922,003.66
M&O + I&S+ Checking :			\$31,479,760.75

Construction Accounts:

089890000-4	Texpool	Anytime	0.02%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,712.25
9000143	Local Maintenance	Anytime	Current Balance:	\$78,685.98
Construction Total				\$424,417.22
M&O + I&S+ Checking + Construction =Total Current Assets:				\$31,904,177.97

Last month:
\$32,615,009.98
Last year:
\$28,287,218.70
Due from state:
\$78,456.37

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	\$31,461.00
August 21	\$0.00	\$884,221.00	\$0.00
Total to Date:	\$3,589,923.00		\$369,972.00
Total Projected:		\$4,416,690.00	\$0.00
Total Received to date:	\$3,589,923.00		\$369,972.00

*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	31,479,760.75

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 1 GENERAL OPERATING FUND	13,249,411.00	-127,017.99	-15,863,317.39	-2,613,906.39	119.73%
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	-92,553.03	-297,970.54	90,055.46	76.79%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	217,440.00	-39,451.44	-145,475.48	71,964.52	66.90%
225 / 1 IDEA-PART B, PRESCHOOL	5,517.00	-1,337.73	-4,918.73	598.27	89.16%
240 / 1 FOOD SERVICE	1,037,767.00	-10,005.00	-921,448.64	116,318.36	88.79%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	7,977.21	.00	-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	-6,861.90	-23,705.80	15,960.20	59.76%
263 / 1 TITLE III ESL	18,636.00	-7,058.61	-18,207.57	428.43	97.70%
266 / 1 ESSER GRANT	265,088.00	-53,826.94	-228,957.63	36,130.37	86.37%
270 / 1 TITLE VI B-RURAL & LOW INCOME	19,736.00	-4,558.78	-16,831.78	2,904.22	85.28%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	10,500.00	-9,197.02	-9,197.02	1,302.98	87.59%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	26,969.00	-4,838.55	-18,111.36	8,857.64	67.16%
410 / 1 TEXTBOOKS	227,602.51	-21,005.95	-54,449.59	173,152.92	23.92%
429 / 0 TECHNOLOGY LENDING	31,313.50	.00	-31,313.50	.00	100.00%
429 / 1 TECH/MATH/SAFETY	.00	.00	-215.24	-215.24	.00%
458 / 1 DAEP	470,621.04	.00	-463,638.78	6,982.26	98.52%
459 / 1 UIL-DISTRICT	.00	.00	.00	.00	.00%
599 / 1 DEBT SERVICE	1,787,572.00	2,353.02	-1,802,706.31	-15,134.31	100.85%
616 / 1 CONSTRUCTION	.00	-2.92	-31.71	-31.71	.00%
711 / 1 RENTAL PROPERTIES	.00	-2,450.00	-26,800.00	-26,800.00	.00%
Total 5000 Revenues	17,817,984.80	-377,812.84	-19,934,877.54	-2,116,892.74	111.88%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	17,817,984.80	-377,812.84	-19,934,877.54	-2,116,892.74	111.88%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 1 GENERAL OPERATING FUND	-14,987,678.00	203,080.14	11,662,238.80	1,026,020.79	-3,122,359.06	77.81%
211 / 0 CG ROLL FWD REVENUE (TTLI 1003	-6,575.08	.00	6,575.08	.00	.00	100.00%
211 / 1 ESEA TITLE I-REGULAR	-388,026.00	.00	304,400.03	22,589.55	-83,625.97	78.45%
212 / 1 ESEA TITLE I MIGRANT	.00	.00	.00	.00	.00	.00%
224 / 1 IDEA-PART B FORMULA	-217,440.00	29,000.36	159,395.30	22,479.46	-29,044.34	73.31%
225 / 1 IDEA-PART B, PRESCHOOL	-5,517.00	.00	5,182.52	527.04	-334.48	93.94%
240 / 1 FOOD SERVICE	-1,037,767.00	14,493.25	897,007.91	25,546.13	-126,265.84	86.44%
242 / 1 SUMMER FEEDING PROG.DEPT.HUMAN	-7,977.21	.00	7,341.43	4,955.01	-635.78	92.03%
255 / 0 TPTR	-7,567.46	.00	7,567.46	.00	.00	100.00%
255 / 1 TPTR	-39,666.00	.00	25,064.86	2,718.12	-14,601.14	63.19%
263 / 1 TITLE III ESL	-18,636.00	.00	18,207.57	1,092.20	-428.43	97.70%
266 / 1 ESSER GRANT	-265,088.00	.00	236,853.18	21,090.65	-28,234.82	89.35%
270 / 1 TITLE VI B-RURAL & LOW INCOME	-19,736.00	.00	17,790.67	1,917.79	-1,945.33	90.14%
276 / 0 INSTRUCTIONAL CONTINUITY GRANT	-10,500.00	.00	10,367.84	1,170.82	-132.16	98.74%
289 / 1 SAFETY/SUMMER SCHOOL-LEP	-26,969.00	.00	24,313.88	5,193.33	-2,655.12	90.15%
410 / 1 TEXTBOOKS	-227,602.51	.00	120,055.79	30,501.89	-107,546.72	52.75%
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	747.28	372,156.62	31,634.99	-97,717.14	79.08%
459 / 1 UIL-DISTRICT	.00	.00	-967.43	.00	-967.43	.00%
599 / 1 DEBT SERVICE	-1,787,572.00	.00	1,509,775.46	940,840.23	-277,796.54	84.46%
616 / 1 CONSTRUCTION	-255,838.70	.00	30,841.52	.00	-224,997.18	12.06%
711 / 1 RENTAL PROPERTIES	.00	.00	483.00	.00	483.00	.00%
Total 6000 Expenditures	-19,812,090.50	247,321.03	15,446,195.27	2,138,278.00	-4,118,574.20	77.96%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-19,812,090.50	247,321.03	15,446,195.27	2,138,278.00	-4,118,574.20	77.96%

End of Report

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

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	6,075,694.64	509,764.02	-1,383,378.36	81.45%
6200 - PROFESSNL & CONTRACTED SVS	-396,827.73	10,303.29	314,596.15	35,504.18	-71,928.29	79.28%
6300 - SUPPLIES AND MATERIALS	-516,027.27	46,365.77	298,751.20	5,896.74	-170,910.30	57.89%
6400 - OTHER OPERATING EXPENSES	-60,860.00	1,998.00	7,316.47	870.09	-51,545.53	12.02%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-72,150.00	.00	9,378.00	.00	-62,772.00	13.00%
Total Function11 INSTRUCTION	-8,504,938.00	58,667.06	6,705,736.46	552,035.03	-1,740,534.48	78.85%
12 - LIBRARY						
6100 - PAYROLL COSTS	-60,000.00	.00	45,033.78	4,539.14	-14,966.22	75.06%
6300 - SUPPLIES AND MATERIALS	-26,150.00	.00	8,352.40	.00	-17,797.60	31.94%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
Total Function12 LIBRARY	-86,550.00	.00	53,386.18	4,539.14	-33,163.82	61.68%
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	31,175.00	20,865.00	2,590.00	-47,745.00	20.91%
6300 - SUPPLIES AND MATERIALS	-13,250.00	.00	1,877.00	1,688.00	-11,373.00	14.17%
6400 - OTHER OPERATING EXPENSES	-84,509.00	4,302.00	24,147.37	2,902.76	-56,059.63	28.57%
Total Function13 CURRICULUM &	-201,294.00	35,477.00	47,053.91	7,180.76	-118,763.09	23.38%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-262,182.00	.00	262,132.90	20,772.36	-49.10	99.98%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	47.90	641.64	.00	-1,260.46	32.90%
6400 - OTHER OPERATING EXPENSES	-4,050.00	165.00	1,673.00	.00	-2,212.00	41.31%
Total Function21 INSTRUCTIONAL	-268,682.00	212.90	264,447.54	20,772.36	-4,021.56	98.42%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-754,513.00	.00	645,338.89	54,784.45	-109,174.11	85.53%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-7,550.00	.00	510.00	.00	-7,040.00	6.75%
Total Function23 CAMPUS ADMINISTRATION	-762,863.00	.00	645,848.89	54,784.45	-117,014.11	84.66%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-230,841.00	.00	181,032.34	17,692.18	-49,808.66	78.42%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	.00	900.00	.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	39.96	591.88	45.20	-468.16	53.81%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	379.00	.00	-671.00	36.10%
Total Function31 GUIDANCE AND	-233,891.00	39.96	182,903.22	17,737.38	-50,947.82	78.20%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-245,735.00	.00	211,209.22	19,856.33	-34,525.78	85.95%
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	.00	-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	218,013.50	19,856.33	-37,091.80	84.17%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-245,788.00	.00	245,175.01	15,894.29	-612.99	99.75%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	414.00	36,675.45	7,483.71	-16,910.55	67.92%
6300 - SUPPLIES AND MATERIALS	-172,250.00	39.95	99,513.05	8,739.43	-72,697.00	57.77%
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	26,091.00	.00	-4,109.00	86.39%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-133,000.00	.00	100,940.00	100,940.00	-32,060.00	75.89%

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

Fund 199 / 1 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-635,238.00	453.95	508,394.51	133,057.43	-126,389.54	80.03%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-172,877.09	.00	147,284.92	8,737.87	-25,592.17	85.20%
6200 - PROFESSNL & CONTRACTED SVS	-65,816.00	1,199.00	55,231.16	5,904.00	-9,385.84	83.92%
6300 - SUPPLIES AND MATERIALS	-92,504.91	12,290.53	57,579.71	12,490.21	-22,634.67	62.25%
6400 - OTHER OPERATING EXPENSES	-69,603.00	556.96	39,590.90	800.00	-29,455.14	56.88%
Total Function36 CO-CURRICULAR/EXTRA	-400,801.00	14,046.49	299,686.69	27,932.08	-87,067.82	74.77%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-266,999.00	.00	231,760.31	20,199.94	-35,238.69	86.80%
6200 - PROFESSNL & CONTRACTED SVS	-158,768.00	.00	108,576.79	1,488.00	-50,191.21	68.39%
6300 - SUPPLIES AND MATERIALS	-14,650.00	2,385.00	1,871.63	17.94	-10,393.37	12.78%
6400 - OTHER OPERATING EXPENSES	-83,800.00	.00	42,759.55	66.00	-41,040.45	51.03%
Total Function41 GENERAL ADMINISTRATION	-524,217.00	2,385.00	384,968.28	21,771.88	-136,863.72	73.44%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-657,638.00	.00	593,403.09	55,848.75	-64,234.91	90.23%
6200 - PROFESSNL & CONTRACTED SVS	-836,561.00	63,207.18	458,417.65	39,545.22	-314,936.17	54.80%
6300 - SUPPLIES AND MATERIALS	-248,700.00	21,235.97	144,074.79	13,576.07	-83,389.24	57.93%
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	84,443.15	1,267,034.53	108,970.04	-463,160.32	69.82%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-35,265.00	.00	35,164.15	2,012.76	-100.85	99.71%
6200 - PROFESSNL & CONTRACTED SVS	-10,925.00	.00	4,585.00	.00	-6,340.00	41.97%
6300 - SUPPLIES AND MATERIALS	-26,800.00	1,786.83	15,464.67	6,826.85	-9,548.50	57.70%
6400 - OTHER OPERATING EXPENSES	-16,600.00	.00	17,130.25	5,000.00	530.25	103.19%
Total Function52 SECURITY SERVICES	-89,590.00	1,786.83	72,344.07	13,839.61	-15,459.10	80.75%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-387,175.00	.00	353,288.86	29,962.71	-33,886.14	91.25%
6200 - PROFESSNL & CONTRACTED SVS	-113,110.00	.00	77,179.12	4,162.76	-35,930.88	68.23%
6300 - SUPPLIES AND MATERIALS	-18,950.00	891.14	7,150.65	477.59	-10,908.21	37.73%
6400 - OTHER OPERATING EXPENSES	-7,050.00	.00	689.00	.00	-6,361.00	9.77%
Total Function53 DATA PROCESSING	-526,285.00	891.14	438,307.63	34,603.06	-87,086.23	83.28%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-92,579.00	.00	84,611.79	7,803.84	-7,967.21	91.39%
6200 - PROFESSNL & CONTRACTED SVS	-96,250.00	.00	80,030.00	.00	-16,220.00	83.15%
6300 - SUPPLIES AND MATERIALS	-9,000.00	89.96	6,237.99	45.20	-2,672.05	69.31%
6400 - OTHER OPERATING EXPENSES	-850.00	300.00	213.48	.00	-336.52	25.12%
Total Function61 COMMUNITY SERVICES	-198,679.00	389.96	171,093.26	7,849.04	-27,195.78	86.12%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	25,433.76	.00	-566.24	97.82%
Total Function71 BOND PAYMENT	-26,000.00	.00	25,433.76	.00	-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	.00	.00	.00	.00	.00%

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

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	.00	-78,505.83	82.75%
Total Function99 OTHER GOVT ENTITIES	-455,000.00	.00	376,494.17	.00	-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	202,700.14	11,661,146.60	1,024,928.59	-3,123,831.26	77.80%

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

Program: FIN1750
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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
045280	07-15-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	212593	73097179	C	COPIER LEASE	3,340.79	N
					199-11-6269.00-001-111000					
	07-15-2021	06090	TFS LEASING A PROG	N-S MIDDLE SCHOO	212593	73097179	C	COPIER LEASE	3,340.79	N
					199-11-6269.00-041-111000					
	07-15-2021	06090	TFS LEASING A PROG	NIXON-SMILEY ELE	212593	73097179	C	COPIER LEASE	3,340.80	N
					199-11-6269.00-101-111000					
045331	07-29-2021	07906	PATHWAY COMMUNIC	N-S MIDDLE SCHOO	212688	1840.03	C	CAMERA/ANTENNA REPAI	1,395.00	N
					199-11-6299.41-041-111400					
				N-S MIDDLE SCHOO	212688	12937	C	CAMERA/ANTENNA REPAI	445.03	N
					199-11-6299.41-041-111400					
								Check 045331 Total:	1,840.03	
								Account Code Total:	1,840.03	
045274	07-15-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	212603	0023804137	C	CYLINDER RENTAL	389.50	N
					199-11-6299.70-001-122000					
045262	07-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212573	20/OFFICE DEPOT	C	DESK FOR JACKSON - HS	179.99	N
					199-11-6399.00-001-111000					
045282	07-22-2021	01312	ALAMO LUMBER	N-S HIGH SCHOOL	212664	2003-992127	C	AG SHOP SUPPLIES	12.78	N
					199-11-6399.00-001-111000					
				N-S HIGH SCHOOL	212664	1904-643261	C	AG SHOP SUPPLIES	16.99	N
					199-11-6399.00-001-111000					
				N-S HIGH SCHOOL	212664	1904-659232	C	AG SHOP SUPPLIES	228.28	N
					199-11-6399.00-001-111000					
				N-S HIGH SCHOOL	212664	1904-648644	C	AG SHOP SUPPLIES	139.50	N
					199-11-6399.00-001-111000					
								Check 045282 Total:	397.55	
045335	07-29-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	212615	14K6-QRNW-G199	C	Chair and stool	121.26	N
					199-11-6399.00-001-111000					
								Account Code Total:	698.80	
045262	07-15-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	212594	20/ED311	C	TEXAS DOCUMENTATION	77.50	N
					199-11-6399.00-041-111000					
045283	07-22-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	212171	1XV4-3CDW-44TN	C	FIDGET SUPPLIES FOR	97.87	N
					199-11-6399.00-041-111000					
				N-S MIDDLE SCHOO	212133	1GHC-964P-CT9J	C	CHAIR FOR CLASSROOM	130.50	N
					199-11-6399.00-041-111000					
								Check 045283 Total:	228.37	
								Account Code Total:	305.87	
045277	07-15-2021	09359	SCHOLASTIC THE TEA RISE		212607	30619129	C	Books for Rise	8.16	N
					199-11-6399.00-801-130000					
045262	07-15-2021	00826	CARD SERVICE CENT	SPECIAL ED DEPT.	212213	193/OFFICEDEPO	C	Office Supplies	42.97	N
					199-11-6399.00-909-123000					
045307	07-22-2021	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	212212	759494-3	C	Office Supplies	19.96	N
					199-11-6399.00-909-123000					
				SPECIAL ED DEPT.	212212	759494-0	C	Office Supplies	103.29	N
					199-11-6399.00-909-123000					
				SPECIAL ED DEPT.	212212	75494-1	C	Office Supplies	251.53	N
					199-11-6399.00-909-123000					
								Check 045307 Total:	374.78	
								Account Code Total:	417.75	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
045262	07-15-2021	00826	CARD SERVICE CENT	BAND	210152	12/PYWARE 199-11-6399.30-852-111000	C	PYWARE SOFTWARE	377.79	N
045308	07-22-2021	04313	SHARON WELLS MATH N-S MIDDLE SCHOO		212650	2021-010025 199-11-6399.41-041-111411	C	MS Math Curriculum Grade	25.00	N
045283	07-22-2021	09087	AMAZON CAPITAL SER N-S MIDDLE SCHOO		212156	1V1N-MF7Q-YR7X 199-11-6399.90-041-111000	C	PBIS MUSTANG MARKET	121.93	N
045312	07-22-2021	08356	TEXAS DEPT OF PUBLIN-S MIDDLE SCHOO		212647	CRS202106217579 199-11-6499.01-041-111000	C	Clearinghouse Record Retri	1.00	N
				N-S MIDDLE SCHOO	212647	CRS202105215619 199-11-6499.01-041-111000	C	Clearinghouse Record Retri	2.00	N
								Check 045312 Total:	3.00	
								Account Code Total:	3.00	
045308	07-22-2021	04313	SHARON WELLS MATH N-S MIDDLE SCHOO		212650	2021-010025 199-13-6299.00-041-130000	C	MS Math Curriculum Grade	670.00	N
	07-22-2021	04313	SHARON WELLS MATH NIXON-SMILEY ELE		212454	2021-010024 199-13-6299.06-101-130000	C	PROFESSIONAL DEVELOP	1,250.00	N
				NIXON-SMILEY ELE	212455	2021-010024 199-13-6299.06-101-130000	C	TRAVEL PD	670.00	N
								Check 045308 Total:	1,920.00	
								Account Code Total:	1,920.00	
045267	07-15-2021	00094	ESC REGION 13	DISTRICT WIDE	212292	242951 199-13-6399.00-999-123000	C	Confrences	160.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	212442	243/WESTIN 199-13-6411.00-001-130000	C	CTE - Floral Design Worksh	665.00	N
				N-S HIGH SCHOOL	212442	243/WESTIN 199-13-6411.00-001-130000	C	CTE - Floral Design Worksh	292.76	N
								Check 045262 Total:	957.76	
								Account Code Total:	957.76	
045267	07-15-2021	00094	ESC REGION 13	N-S MIDDLE SCHOO	212200	243356 199-13-6411.00-041-130000	C	T-TESS Certification-Rogers	225.00	N
045328	07-29-2021	06891	LEAD4WARD, LLC	N-S MIDDLE SCHOO	212681	VANAUKEN 199-13-6411.00-041-130000	C	lead4ward DMAC Data Anal	175.00	N
				N-S MIDDLE SCHOO	212681	BERGQUIST 199-13-6411.00-041-130000	C	lead4ward DMAC Data Anal	175.00	N
								Check 045328 Total:	350.00	
								Account Code Total:	575.00	
045267	07-15-2021	00094	ESC REGION 13	NIXON-SMILEY ELE	212200	243356 199-13-6411.00-101-111000	C	T-TESS Certification-Rogers	225.00	N
	07-15-2021	00094	ESC REGION 13	NIXON-SMILEY ELE	212292	243233 199-13-6411.01-101-123000	C	Confrences	225.00	N
	07-15-2021	00094	ESC REGION 13	SPECIAL ED DEPT.	212292	243232 199-13-6411.02-909-123000	C	Confrences	125.00	N
045293	07-22-2021	01303	ESC REGION 20	PUPIL TRANSPORT	212532	76801 199-34-6239.51-908-199000	C	8 HOUR REFRESHER COU	75.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	212572	12/COLLISION 199-34-6249.00-908-199000	C	BAND TRUCK REPAIR	2,715.87	N

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

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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
045275	07-15-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	212598	3023373784	C	BUS REPAIR WORK	66.39	N
						199-34-6249.00-908-199000				
				PUPIL TRANSPORT	212598	3023020669	C	BUS REPAIR WORK	176.00	N
						199-34-6249.00-908-199000				
Check 045275 Total:									242.39	
045284	07-22-2021	05805	ANDY'S AUTO AIR & S	PUPIL TRANSPORT	212665	403623	C	BUS #32 REPAIR	2,785.27	N
						199-34-6249.00-908-199000				
045289	07-22-2021	05116	BRANNON GLENN GLA	PUPIL TRANSPORT	212666	79613	C	BUS 12 REPAIR	954.23	N
						199-34-6249.00-908-199000				
045306	07-22-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	212632	3023916386	C	BUS REPAIR - MOBILE SE	85.00	N
						199-34-6249.00-908-199000				
				PUPIL TRANSPORT	212632	3023787333	C	BUS REPAIR - MOBILE SE	465.00	N
						199-34-6249.00-908-199000				
Check 045306 Total:									550.00	
Account Code Total:									7,247.76	
045276	07-15-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	212596	0480626	C	FUEL FOR VEHICLES	2,177.05	N
						199-34-6311.00-908-199000				
		07732	DOGGETT FREIGHTLI			X101687810	M	045001 05-14-2021 \$446.86	-387.08	N
						199-34-6318.00-908-199000				
045302	07-22-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212630	164359	C	VEHICLE REPAIR PARTS	98.09	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212630	164801	C	VEHICLE REPAIR PARTS	9.18	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212630	164916	C	VEHICLE REPAIR PARTS	42.39	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212630	164010	C	VEHICLE REPAIR PARTS	40.66	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212630	164959	C	VEHICLE REPAIR PARTS	180.00	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212630	165189	C	VEHICLE REPAIR PARTS	412.50	N
						199-34-6318.00-908-199000				
Check 045302 Total:									782.82	
045305	07-22-2021	08587	RADIO ENGINEERING I	PUPIL TRANSPORT	212084	473764	C	BUS CAMERA SYSTEM	3,947.00	N
						199-34-6318.00-908-199000				
045316	07-22-2021	00894	VICBAT, INC.	PUPIL TRANSPORT	212629	10054638	C	BATTERY REPAIR	195.80	N
						199-34-6318.00-908-199000				
045329	07-29-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	212689	166787	C	VEHICLE REPAIR PARTS	43.49	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212689	165010	C	VEHICLE REPAIR PARTS	40.66	N
						199-34-6318.00-908-199000				
				PUPIL TRANSPORT	212689	167134	C	VEHICLE REPAIR PARTS	16.97	N
						199-34-6318.00-908-199000				
Check 045329 Total:									101.12	
Account Code Total:									4,639.66	
045281	07-15-2021	05943	WALTON DISTRIBUTIN	PUPIL TRANSPORT	212597	0291187	C	TRANSPORTATION SUPPL	546.00	N
						199-34-6399.00-908-199000				
045324	07-29-2021	00652	KIMBALL-MIDWEST	PUPIL TRANSPORT	212700	9053639	C	SHOP SUPPLIES	858.57	N
						199-34-6399.00-908-199000				
				PUPIL TRANSPORT	212697	9036841	C	SHOP SUPPLIES	610.59	N
						199-34-6399.00-908-199000				
Check 045324 Total:									1,469.16	
Account Code Total:									2,015.16	

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

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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
045306	07-22-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	212495	1001-BB21028 199-34-6631.00-908-199000	C	SCHOOL BUS PURCHASE	100,940.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	ATHLETICS	212568	227/TEAMFITZ 199-36-6299.01-860-191000	C	Banner Updates	15.00	N
045260	07-15-2021	09362	AUSTIN EXTREME GR	BAND	212354	2388 199-36-6299.31-852-111000	C	BAND TRAILER WRAP	2,755.00	N
045285	07-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	212381	913080643 199-36-6398.02-860-191000	C	Coaches Shirts	899.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	BAND	212528	12/SHARENE 199-36-6399.00-852-191000	C	TWIRLER DRESS FOR FAL	303.95	N
045285	07-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	212382	913126829 199-36-6399.00-860-191000	C	Athletic Gear	1,750.95	N
	07-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	212377	913099623 199-36-6399.05-860-191000	C	Football Equipment	1,770.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	EXTRA-CURRICULA	212519	243/EXECSIGNS 199-36-6399.09-861-191000	C	SPIRIT FLAGS (FOOTBALL	1,088.00	N
045315	07-22-2021	00653	VARSITY SPIRIT CORP	EXTRA-CURRICULA	212430	90000672 199-36-6399.09-861-191000	C	HS CHEER UNIFORMS	1,908.55	N
Account Code Total:									2,996.55	
045285	07-22-2021	05491	BSN SPORTS, INC.	ATHLETICS	212382	913126829 199-36-6399.20-860-191000	C	Athletic Gear	599.05	N
045258	07-15-2021	07653	A WISH COME TRUE	BAND	212421	1245965 199-36-6399.30-852-199000	C	GUARD/BAND UNIFORMS	4,023.00	N
045262	07-15-2021	00826	CARD SERVICE CENT	ATHLETICS	212490	227/THSCA 199-36-6411.98-860-191000	C	Coaches membership 21-22	200.00	N
				ATHLETICS	212490	227/THSCA 199-36-6411.98-860-191000	C	Coaches membership 21-22	400.00	N
				ATHLETICS	212569	227/THSCA 199-36-6411.98-860-191000	C	Membership/Registration	130.00	N
Check 045262 Total:									730.00	
Account Code Total:									730.00	
045279	07-15-2021	00225	TASB, INC.	SCHOOL BOARD	212610	611645 199-41-6211.00-702-199000	C	Board Policy Update: 117	888.00	N
045292	07-22-2021	00094	ESC REGION 13	SCHOOL BOARD	211740	241486 199-41-6291.00-702-199000	C	Board Training EISO 1/28/21	600.00	N
045323	07-29-2021	00396	SCHULENBURG PRINT	BUSINESS OFFICE	212695	760313 199-41-6399.00-750-199000	C	PENS - VANAUKEN	17.94	N
045269	07-15-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	212617	25961 199-41-6491.00-750-199000	C	Public Notice	66.00	N
045325	07-29-2021	01303	ESC REGION 20	PLANT MAINT. & OP	212701	341467 199-51-6239.05-905-199000	C	FIBER	1,200.00	N
045342	08-03-2021	08595	SHOPPA'S FARM	PLANT MAINT. & OP	212702	7/30/21 199-51-6249.01-905-199000	C	ZERO TURN MOWER REP	3,799.44	N

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045286	07-22-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	212655	5/26-6/28/21	C	Water Bill	333.63	N
	07-27-2021			PLANT MAINT. & OP	212655	5/26-6/28/21	D	WRONG AMOUNT	-333.63	N
Check 045286 Total:									.00	
045318	07-27-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	107-09	5/26-6/28/21	C	WATER BILL	3,336.38	N
Account Code Total:									3,336.38	
045264	07-15-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212609	5/27-6/28/21	C	Electric Bill	80.99	N
045265	07-15-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	212608	211820046090966	C	Electric Bill--Light Post	24.81	N
045288	07-22-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	212654	6/11-7/13/21	C	Electric Bill	453.64	N
045297	07-22-2021	00537	GVEC	PLANT MAINT. & OP	212653	6/7-7/7/21	C	Electric Bill	40.00	N
				PLANT MAINT. & OP	212653	6/9-7/9/21	C	Electric Bill	53.00	N
Check 045297 Total:									93.00	
Account Code Total:									652.44	
045321	07-29-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	212683	6/14-7/13/21	C	Gas Bill	681.67	N
045261	07-15-2021	07331	AUTOMATIC FIRE PRO	PLANT MAINT. & OP	212600	93734	C	ANNUAL FIRE PROTECTIO	3,225.00	N
045263	07-15-2021	08364	CARPET CLEANING BY	PLANT MAINT. & OP	212595	905 E 3RD ST	C	CARPET CLEANING - REN	300.00	N
045266	07-15-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212599	12766	C	HVAC REPAIR	210.00	N
045290	07-22-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212633	12774	C	HVAC REPAIR	65.00	N
				PLANT MAINT. & OP	212633	12772	C	HVAC REPAIR	322.00	N
				PLANT MAINT. & OP	212633	12773	C	HVAC REPAIR	169.96	N
Check 045290 Total:									556.96	
045313	07-22-2021	00468	ALEX TRIGO	PLANT MAINT. & OP	212671	281348	C	BLDG 700 REMODEL	600.00	N
045314	07-22-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212637	8213618272	C	Uniform & Mats 7/15/2021	39.98	N
045319	07-29-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	212694	12787	C	HVAC REPAIR	520.00	N
				PLANT MAINT. & OP	212694	12786	C	HVAC REPAIR	342.00	N
Check 045319 Total:									862.00	
045334	07-29-2021	09072	LG PLUMBING SERVIC	PLANT MAINT. & OP	212693	GAS LEAK TESTS	C	GAS TESTS	850.00	N
045336	07-29-2021	09163	ALLIANCE DISTRIBUTI	PLANT MAINT. & OP	212699	WO-51491	C	HS GYM WASHER REPAIR	3,455.36	N
Account Code Total:									10,099.30	

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045314	07-22-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	212637	8213618272	C	Uniform & Mats 7/15/2021	214.85	N
					199-51-6299.02-905-199000					
045317	07-26-2021	09365	ONTRA ROOFING	PLANT MAINT. & OP	212500	FINAL DRAW	C	REPLACE ROOFS-MAINT&	10,658.00	N
					199-51-6299.90-905-199000					
045282	07-22-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212663	2008-661051	C	BUILDING SUPPLILES	9.04	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2008-656792	C	BUILDING SUPPLILES	78.22	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2106-684938	C	BUILDING SUPPLILES	65.35	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2008-660062	C	BUILDING SUPPLILES	84.44	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2102-757759	C	BUILDING SUPPLILES	12.64	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2008-665043	C	BUILDING SUPPLILES	39.95	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	1906-769471	C	BUILDING SUPPLILES	16.96	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2011-938496	C	BUILDING SUPPLILES	9.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2010-841169	C	BUILDING SUPPLILES	19.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2106-658144	C	BUILDING SUPPLILES	24.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2003-609919	C	BUILDING SUPPLILES	29.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2008-677421	C	BUILDING SUPPLILES	39.98	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2010-842303	C	BUILDING SUPPLILES	3.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	1905-735656	C	BUILDING SUPPLILES	16.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2009-725124	C	BUILDING SUPPLILES	16.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2012-610060	C	BUILDING SUPPLILES	22.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2101-657356	C	BUILDING SUPPLILES	34.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	1907-860396	C	BUILDING SUPPLILES	120.92	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2106-692566	C	BUILDING SUPPLILES	122.97	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP	212663	2006-922391	C	BUILDING SUPPLILES	179.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP		2005-809395	M	RETURN	-6.00	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP		2011-952547	M	RETURN	-33.48	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP		2011-913699	M	RETURN	-24.58	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP		2001-844858	M	RETURN	-12.99	N
					199-51-6319.01-905-199000					
				PLANT MAINT. & OP		2004-736761	M	RETURN	-21.99	N
					199-51-6319.01-905-199000					

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				PLANT MAINT. & OP		2103-853173	M	WRONG ITEM	-34.99	N
						199-51-6319.01-905-199000				
				PLANT MAINT. & OP			M	RETURN	-37.99	N
						199-51-6319.01-905-199000				
								Check 045282 Total:	779.31	
								Account Code Total:	779.31	
045259	07-15-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212602	1MTF-G7FK-FJL6	C	BUILDING SUPPLIES	305.24	N
						199-51-6319.05-905-199000				
045270	07-15-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212601	9948374617	C	BUILDING SUPPLIES	77.76	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212601	9944226928	C	BUILDING SUPPLIES	77.88	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212601	9941196116	C	BUILDING SUPPLIES	399.28	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212601	9944226902	C	BUILDING SUPPLIES	169.50	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212601	9944226910	C	BUILDING SUPPLIES	414.96	N
						199-51-6319.05-905-199000				
								Check 045270 Total:	1,139.38	
045278	07-15-2021	06760	SCHOOL OUTFITTERS	PLANT MAINT. & OP	212436	13610137	C	WHITE BOARDS FOR HS	787.49	N
						199-51-6319.05-905-199000				
045282	07-22-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212638	2107-758750	C	SUMMER BUILDING SUPP	30.03	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-744635	C	SUMMER BUILDING SUPP	16.06	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-724955	C	SUMMER BUILDING SUPP	23.23	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-715739	C	SUMMER BUILDING SUPP	6.76	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-720242	C	SUMMER BUILDING SUPP	30.96	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-728049	C	SUMMER BUILDING SUPP	50.97	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-719537	C	SUMMER BUILDING SUPP	54.97	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-727858	C	SUMMER BUILDING SUPP	11.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-722263	C	SUMMER BUILDING SUPP	13.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-723214	C	SUMMER BUILDING SUPP	13.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-758797	C	SUMMER BUILDING SUPP	17.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-728589	C	SUMMER BUILDING SUPP	38.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-724923	C	SUMMER BUILDING SUPP	1.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-759309	C	SUMMER BUILDING SUPP	4.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-723644	C	SUMMER BUILDING SUPP	14.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-723278	C	SUMMER BUILDING SUPP	33.99	N
						199-51-6319.05-905-199000				

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				PLANT MAINT. & OP	212638	2106-726399	C	SUMMER BUILDING SUPP	40.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-862829	C	SUMMER BUILDING SUPP	106.72	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2107-751301	C	SUMMER BUILDING SUPP	196.91	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212638	2106-720027	C	SUMMER BUILDING SUPP	179.99	N
						199-51-6319.05-905-199000				
								Check 045282 Total:	890.45	
045283	07-22-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212634	1XG3-FDQM-6WJ3	C	SUMMER BUILDING SUPP	164.95	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212634	11JN-JJ7Q-4L9X	C	SUMMER BUILDING SUPP	124.98	N
						199-51-6319.05-905-199000				
								Check 045283 Total:	289.93	
045296	07-22-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212635	9940000509	C	SUMMER BUILDING SUPP	148.52	N
						199-51-6319.05-905-199000				
045322	07-29-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	212698	9970508330	C	SUMMER BUILDING SUPP	110.16	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212698	9969278176	C	SUMMER BUILDING SUPP	218.88	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212698	9949730171	C	SUMMER BUILDING SUPP	328.97	N
						199-51-6319.05-905-199000				
								Check 045322 Total:	658.01	
045326	07-29-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	212692	2107-783227	C	SUMMER BUILDING SUPP	13.00	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-767293	C	SUMMER BUILDING SUPP	53.07	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-771828	C	SUMMER BUILDING SUPP	12.19	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-776039	C	SUMMER BUILDING SUPP	52.21	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-775848	C	SUMMER BUILDING SUPP	8.44	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-779125	C	SUMMER BUILDING SUPP	3.57	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-773137	C	SUMMER BUILDING SUPP	97.91	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-767469	C	SUMMER BUILDING SUPP	40.95	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-768846	C	SUMMER BUILDING SUPP	71.96	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-776583	C	SUMMER BUILDING SUPP	31.97	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-768402	C	SUMMER BUILDING SUPP	18.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-783004	C	SUMMER BUILDING SUPP	24.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-770361	C	SUMMER BUILDING SUPP	29.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-771794	C	SUMMER BUILDING SUPP	75.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-776117	C	SUMMER BUILDING SUPP	81.98	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-772021	C	SUMMER BUILDING SUPP	8.99	N
						199-51-6319.05-905-199000				

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				PLANT MAINT. & OP	212692	2107-774794	C	SUMMER BUILDING SUPP	14.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-782880	C	SUMMER BUILDING SUPP	14.99	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-785655	C	SUMMER BUILDING SUPP	367.94	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-782872	C	SUMMER BUILDING SUPP	204.95	N
						199-51-6319.05-905-199000				
				PLANT MAINT. & OP	212692	2107-770529	C	SUMMER BUILDING SUPP	136.98	N
						199-51-6319.05-905-199000				
								Check 045326 Total:	1,366.01	
045327	07-29-2021	04676	CITIBANK, N.A.	PLANT MAINT. & OP	212677	84372877538	C	STAIN/MULCH	533.16	N
						199-51-6319.05-905-199000				
045335	07-29-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	212696	1N4J-49XK-3N46	C	TOILET PAPER DISPENSE	26.48	N
						199-51-6319.05-905-199000				
								Account Code Total:	6,144.67	
045309	07-22-2021	06265	SOIL EXPRESS LTD	NIXON-SMILEY ELE	212440	15050	C	Playground Mulch - Elem	4,513.72	N
						199-51-6399.00-101-199000				
045331	07-29-2021	07906	PATHWAY COMMUNIC	DISTRICT WIDE	212687	12936	C	SECURITY CAMERAS	3,826.85	N
						199-52-6398.00-999-199000				
045333	07-29-2021	08676	NAVIGATE 360, LLC	DISTRICT WIDE	212684	63121	C	Navigate Prepared Renewal	3,000.00	N
						199-52-6399.40-999-199000				
045303	07-22-2021	01052	PITNEY BOWES	BUSINESS OFFICE	212626	3313736985	C	Lease	268.77	N
						199-53-6269.02-750-199000				
045337	07-29-2021	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	212680	21-089903-012	C	Inv #12	996.11	N
						199-53-6291.07-909-123000				
045299	07-22-2021	07526	IRON MOUNTAIN	DISTRICT WIDE	212649	DSLW985	C	Data Storage & MO Service	1,170.65	N
						199-53-6299.00-999-199000				
045330	07-29-2021	07526	IRON MOUNTAIN	DISTRICT WIDE	212686	DPZH320	C	Inv DPZH320	1,170.29	N
						199-53-6299.00-999-199000				
								Account Code Total:	2,340.94	
045291	07-22-2021	08307	ETC LITE, LLC	DISTRICT WIDE	212648	L23592	C	Code Determination & consu	219.45	N
						199-53-6299.02-999-199000				
045259	07-15-2021	09087	AMAZON CAPITAL SER	BUSINESS OFFICE	212508	1XTK-L97L-HNL7	C	Office Supplies	243.28	N
						199-53-6399.00-750-199000				
045307	07-22-2021	00396	SCHULENBURG PRINT	BUSINESS OFFICE	212622	760778-0	C	Compressed Air Duster	8.33	N
						199-53-6399.00-750-199000				
				BUSINESS OFFICE	212640	754365-0	C	Toner-Lacy	175.98	N
						199-53-6399.00-750-199000				
								Check 045307 Total:	184.31	
								Account Code Total:	427.59	
045304	07-22-2021	06796	PITNEY BOWES	BUSINESS OFFICE	212661	POSTAGE	C	Postage	50.00	N
						199-53-6399.02-750-199000				
045287	07-22-2021	08157	AMY PINA	N-S MIDDLE SCHOO	212644	071321	C	MS Math Planning/Support	1,000.00	N
						211-13-6291.00-041-130000				
045332	07-29-2021	08157	AMY PINA	NIXON-SMILEY ELE	212645	72621	C	Elem CG -Math Planning/Su	1,000.00	N
						211-13-6299.60-101-130000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045294	07-22-2021	05296	FLAGHOUSE, INC	N-S HIGH SCHOOL	212506	P087942901019 224-11-6399.00-001-123000	C	Seating/table/PT Equip	371.29	N
				N-S HIGH SCHOOL	212506	P087942901027 224-11-6399.00-001-123000	C	Seating/table/PT Equip	2,606.49	N
Check 045294 Total:									2,977.78	
Account Code Total:									2,977.78	
	07-22-2021	05296	FLAGHOUSE, INC	N-S MIDDLE SCHOO	212506	P087942901027 224-11-6399.00-041-123000	C	Seating/table/PT Equip	216.22	N
	07-22-2021	05296	FLAGHOUSE, INC	NIXON-SMILEY ELE	212506	P087942901027 224-11-6399.00-101-123000	C	Seating/table/PT Equip	2,161.30	N
045310	07-22-2021	05853	STANFORD VACUUM S CAFETERIA		212631	047693 240-35-6249.00-904-199000	C	GREASE TRAP	295.00	N
045314	07-22-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		212637	8213618275 240-35-6299.02-904-199000	C	Uniform & Mats 7/15/2021	56.38	N
			CAFETERIA		212637	8213618273 240-35-6299.02-904-199000	C	Uniform & Mats 7/15/2021	79.88	N
Check 045314 Total:									136.26	
Account Code Total:									136.26	
045273	07-15-2021	00219	LOWE'S PAY & SAVE I CAFETERIA		212554	2106291633316 240-35-6341.00-904-199000	C	FOOD	63.11	N
045300	07-22-2021	00141	LABATT FOOD SERVIC CAFETERIA		212624	07135166 240-35-6341.00-904-199000	C	FOOD	193.07	N
045301	07-22-2021	00219	LOWE'S PAY & SAVE I CAFETERIA		212643	21071922244110 240-35-6341.00-904-199000	C	FOOD	10.17	N
Account Code Total:									266.35	
045271	07-15-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212548	414117508 242-35-6341.00-904-199000	C	FOOD	95.56	N
			CAFETERIA		212606	414118905 242-35-6341.00-904-199000	C	FOOD	110.06	N
Check 045271 Total:									205.62	
045272	07-15-2021	00141	LABATT FOOD SERVIC CAFETERIA		212570	06294102 242-35-6341.00-904-199000	C	SUMMER FOOD 2021	782.16	N
045298	07-22-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		212628	414119608 242-35-6341.00-904-199000	C	SUMMER FOOD 2021	56.75	N
			CAFETERIA		212642	414120010 242-35-6341.00-904-199000	C	SUMMER FOOD 2021	56.88	N
Check 045298 Total:									113.63	
045300	07-22-2021	00141	LABATT FOOD SERVIC CAFETERIA		212623	07135165 242-35-6341.00-904-199000	C	SUMMER FOOD 2021	951.66	N
045301	07-22-2021	00219	LOWE'S PAY & SAVE I CAFETERIA		212620	21071328223 242-35-6341.00-904-199000	C	FOOD	35.58	N
045320	07-29-2021	00141	LABATT FOOD SERVIC CAFETERIA		212674	07206761 242-35-6341.00-904-199000	C	SUMMER FOOD 2021	507.00	N
Account Code Total:									2,595.65	
045311	07-22-2021	00506	TEA-MSC	N-S HIGH SCHOOL	212613	EMAT REFUND 410-11-6399.00-001-111000	C	Refund of Unused Freight C	23.44	N
045308	07-22-2021	04313	SHARON WELLS MATH N-S MIDDLE SCHOO		212650	2021-010025 410-11-6399.00-041-111000	C	MS Math Curriculum Grade	2,025.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045268	07-15-2021	09067	FROG STREET PRESS	NIXON-SMILEY ELE	212587	0224410 410-11-6399.00-101-111000	C	PreK Threes Curriculum	1,979.98	N
045295	07-22-2021	09067	FROG STREET PRESS	NIXON-SMILEY ELE	212586	0224607 410-11-6399.00-101-111000	C	Pre-K2020 Curriculum	19,025.97	N
045308	07-22-2021	04313	SHARON WELLS MATH	NIXON-SMILEY ELE	212646	2021-010024 410-11-6399.00-101-111000	C	Elem Math Curriculum	6,225.00	N
Account Code Total:									27,230.95	
005116	07-22-2021	08075	N-S EDUCATION FOUN	GENERAL-DIST	212621	MEMORIALS 461-36-6399.00-951-199000	C	Memorials	200.00	N
212592	07-15-2021	08604	BOKF, NA	DISTRICT WIDE	212592	NIXO914BUTSB 599-71-6511.00-999-199000	D	DEBT SERVICE PAYMENT	660,000.00	N
001106	07-29-2021	06920	THE BANK OF NEW YO	DISTRICT WIDE	212678	2010C ACS601433 599-71-6521.00-999-199000	C	DEBT SERVICE PAYMENT	153,170.35	N
212592	07-15-2021	08604	BOKF, NA	DISTRICT WIDE	212592	599-71-6521.00-999-199000	D	DEBT SERVICE PAYMENT	34,148.75	N
Account Code Total:									187,319.10	
	07-15-2021	08604	BOKF, NA	DISTRICT WIDE	212592	599-71-6599.00-999-199000	D	DEBT SERVICE PAYMENT	250.00	N
003886	07-16-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	107-01	753-43-6299.00-750-199000	D	WRONG CONTRA	-922.99	N
				BUSINESS OFFICE	107-01	753-43-6299.00-750-199000	D	GONZALES COUNTY EME	922.99	N
				BUSINESS OFFICE	107-03	753-43-6299.00-750-199000	D	GONZALES COUNTY EME	922.99	N
Check 003886 Total:									922.99	
010700	07-20-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 00-01	1.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 01-02	1.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 02-03	1.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 08-09	1.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 04-05	2.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 09-10	2.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 11-12	3.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 10-11	4.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 13-14	4.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 03-04	5.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 19-20	10.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 14-15	14.00	N
				BUSINESS OFFICE	107-02	753-43-6299.00-750-199000	D	PLAN PERIOD 16-17	24.00	N

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

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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
				BUSINESS OFFICE	107-02		D	PLAN PERIOD 15-16	35.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	107-02		D	PLAN PERIOD 17-18	54.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	107-02		D	PLAN PERIOD 18-19	60.00	N
					753-43-6299.00-750-199000					
				BUSINESS OFFICE	107-02		D	PLAN PERIOD 20-21	80.00	N
					753-43-6299.00-750-199000					
								Check 010700 Total:	301.00	
								Account Code Total:	1,223.99	
005115	07-21-2021	09372	JESUS CASTILLO MEN	SCHOLARSHIP	107-06	NS MAINT. DEPT. 810-36-6499.00-813-199000	C	SCHOLARSHIP	500.00	N
005118	07-26-2021	09374	MODESTO LIMON	SCHOLARSHIP	107-08	JIMENEZ 810-36-6499.00-814-199000	C	SCHOLARSHIP	300.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	ST. JOSEPH CATHO	107-07	ST. JOSEPH 810-36-6499.00-817-199000	C	SCHOLARSHIP	125.00	N
005118	07-26-2021	09374	MODESTO LIMON	ST. JOSEPH CATHO	107-08	ST. JOSEPH 810-36-6499.00-817-199000	C	SCHOLARSHIP	125.00	N
								Account Code Total:	250.00	
005110	07-15-2021	09367	DAHLILA BROWN	SCHOLARSHIP	107-02	VERNON MAY 810-36-6499.00-822-199000	C	SCHOLARSHIP	500.00	N
005115	07-21-2021	09372	JESUS CASTILLO MEN	SCHOLARSHIP	107-06	HOLMES FOODS 810-36-6499.00-825-199000	C	SCHOLARSHIP	250.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	SCHOLARSHIP	107-07	HOLMES FOODS 810-36-6499.00-825-199000	C	SCHOLARSHIP	250.00	N
								Account Code Total:	500.00	
	07-26-2021	09373	SHAYLA MUNOZ	SCHOLARSHIP	107-07	BENAVIDEZ 810-36-6499.00-826-199000	C	SCHOLARSHIP	500.00	N
005112	07-15-2021	09368	CHELSEA JACOBO	SCHOLARSHIP	107-03	ROGER CROUCH 810-36-6499.00-827-199000	C	SCHOLARSHIP	200.00	N
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	ROGER CROUCH 810-36-6499.00-827-199000	C	SCHOLARSHIP	250.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	SCHOLARSHIP	107-07	ROGER CROUCH 810-36-6499.00-827-199000	C	SCHOLARSHIP	200.00	N
005119	07-28-2021	09371	HALEIGH GARCIA	SCHOLARSHIP	107-10	ROGER CROUCH 810-36-6499.00-827-199000	C	SCHOLARSHIP	500.00	N
								Account Code Total:	1,150.00	
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	NIXON GOLF 810-36-6499.00-828-199000	C	SCHOLARSHIP	250.00	N
	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	LIONS CLUB 810-36-6499.00-829-199000	C	SCHOLARSHIP	500.00	N
	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	HERMANN SONS 810-36-6499.00-833-199000	C	SCHOLARSHIP	200.00	N
	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	AMBER WEBB 810-36-6499.00-834-199000	C	SCHOLARSHIP	100.00	N

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

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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
005112	07-15-2021	09368	CHELSEA JACOBO	SCHOLARSHIP	107-03	ENCOURAGING 810-36-6499.00-835-199000	C	SCHOLARSHIP	1,000.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	SCHOLARSHIP	107-07	ENCOURAG. 810-36-6499.00-835-199000	C	SCHOLARSHIP	1,000.00	N
005118	07-26-2021	09374	MODESTO LIMON	SCHOLARSHIP	107-08	ENCOURAG. 810-36-6499.00-835-199000	C	SCHOLARSHIP	1,000.00	N
Account Code Total:									3,000.00	
005115	07-21-2021	09372	JESUS CASTILLO MEN	SCHOLARSHIP	107-06	CPL J. LONGORIA 810-36-6499.00-838-199000	C	SCHOLARSHIP	150.00	N
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	NS EMS-R. 810-36-6499.00-839-199000	C	SCHOLARSHIP	175.00	N
005112	07-15-2021	09368	CHELSEA JACOBO	SCHOLARSHIP	107-03	CONST. MORENO 810-36-6499.00-841-199000	C	SCHOLARSHIP	200.00	N
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	BUBBA CARAWAY 810-36-6499.00-842-199000	C	SCHOLARSHIP	250.00	N
	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	BAND 810-36-6499.00-843-199000	C	SCHOLARSHIP	100.00	N
005118	07-26-2021	09374	MODESTO LIMON	SCHOLARSHIP	107-08	MUSTANG BAND 810-36-6499.00-843-199000	C	SCHOLARSHIP	100.00	N
Account Code Total:									200.00	
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	NIXON 4-H 810-36-6499.00-845-199000	C	SCHOLARSHIP	175.00	N
005119	07-28-2021	09371	HALEIGH GARCIA	SCHOLARSHIP	107-10	MINNIE BELL 810-36-6499.00-848-199000	C	SCHOLARSHIP	400.00	N
005110	07-15-2021	09367	DAHLILA BROWN	SCHOLARSHIP	107-02	BALFOUR 810-36-6499.00-850-199000	C	SCHOLARSHIP	200.00	N
005113	07-15-2021	09369	MADISON HOLMES	SCHOLARSHIP	107-04	MARK BILLINGS 810-36-6499.00-853-199000	C	SCHOLARSHIP	250.00	N
005115	07-21-2021	09372	JESUS CASTILLO MEN	SCHOLARSHIP	107-06	MARK BILLINGS 810-36-6499.00-853-199000	C	SCHOLARSHIP	250.00	N
Account Code Total:									500.00	
005113	07-15-2021	09369	MADISON HOLMES	SAM MOORE, SR M	107-04	SAM MOORE SR 810-36-6499.00-911-199000	C	SCHOLARSHIP	200.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	HIGH SCHOOL GEN	107-07	HS FACULTY 810-36-6499.00-959-199000	C	SCHOLARSHIP	200.00	N
005112	07-15-2021	09368	CHELSEA JACOBO	HIGH SCHOOL HON	107-03	HONOR SOCIETY 810-36-6499.00-960-199000	C	SCHOLARSHIP	1,000.00	N
005113	07-15-2021	09369	MADISON HOLMES	HIGH SCHOOL HON	107-04	HONOR SOCIETY 810-36-6499.00-960-199000	C	SCHOLARSHIP	200.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	HIGH SCHOOL HON	107-07	HONOR SOCIETY 810-36-6499.00-960-199000	C	SCHOLARSHIP	300.00	N
005118	07-26-2021	09374	MODESTO LIMON	HIGH SCHOOL HON	107-08	HONOR SOCIETY 810-36-6499.00-960-199000	C	SCHOLARSHIP	450.00	N
Account Code Total:									1,950.00	

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Y-T-D Check Payments
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005112	07-15-2021	09368	CHELSEA JACOBO	HIGH SCHOOL STU	107-03	STUDENT 810-36-6499.00-966-199000	C	SCHOLARSHIP	250.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	HIGH SCHOOL STU	107-07	STUDENT 810-36-6499.00-966-199000	C	SCHOLARSHIP	250.00	N
005118	07-26-2021	09374	MODESTO LIMON	HIGH SCHOOL STU	107-08	STUDENT 810-36-6499.00-966-199000	C	SCHOLARSHIP	300.00	N
Account Code Total:									800.00	
005112	07-15-2021	09368	CHELSEA JACOBO	SPARKS SCHOLARS	107-03	R PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	650.00	N
005113	07-15-2021	09369	MADISON HOLMES	SPARKS SCHOLARS	107-04	R PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	650.00	N
005117	07-26-2021	09373	SHAYLA MUNOZ	SPARKS SCHOLARS	107-07	R PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	650.00	N
005118	07-26-2021	09374	MODESTO LIMON	SPARKS SCHOLARS	107-08	R PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	650.00	N
005119	07-28-2021	09371	HALEIGH GARCIA	SPARKS SCHOLARS	107-10	R PARR SPARKS 810-36-6499.00-969-199000	C	SCHOLARSHIP	650.00	N
Account Code Total:									3,250.00	
005114	07-21-2021	09371	HALEIGH GARCIA	GENE ELLIS SCHOL	107-05	GENE ELLIS 810-36-6499.00-988-199000	C	SCHOLARSHIP	200.00	N
005120	07-29-2021	07467	VARSITY SPIRIT FASHI	HIGH SCHOOL CHE	212433	90000654 865-00-2190.00-964-100000	C	CHEER CAMP	4,129.10	N
005111	07-15-2021	08015	VANESSA DYER	HIGH SCHOOL DRIL	212619	VINYL FOR BAGS 865-00-2190.00-979-100000	C	VINYL WORK FOR DRILL T	56.00	N
Grand Total:									1,116,492.67	

End of Report

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, July 19, 2021, beginning at 6:00 PM in the Smiley Campus Cafeteria at 500 Anglin, Smiley, Texas 78159.

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

The meeting was called to order by President Richard Lott, with Bud Box, Aly Tschoepe, and Mark Mendez was present. Jimmy Newman came in 10 minutes late. Lester Warzecha and Chris Villasana were absent. Superintendent Cathy L. Lauer, Director of Special Programs Jane Dwyer, Principals Jim Weaver, Anita Van Auken, Lundy Atkins, Shea Bird, Director of Special Education Jaci Wheat, Director of Technology Sarah Loer, Director of Business and Operations Jeff Van Auken, and Central Office Manager Cindy Lott were present.

2. **Pledges**

The pledges were led by Lundy Atkins.

3. **Public comment on agenda items**

None at this time.

4. **Public Notice on Federal Programs**

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

5. **Public Notice on Return to School Plan for ESSER III**

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.

6. **Instruction and Student Achievement Updates**

Jane Dwyer reported on the comparison of the state STAAR scores and the districts and gave an update on the TSI boot camp.

7. **School Safety – Safety Committee Board Update**

Jane Dwyer discussed with the Board the outcome of the safety and security meeting and the meeting with the Gonzales Emergency Management Coordinator.

8. **Administrative reports / consent agenda**

MOTION: M. Mendez seconded by A. Tschoepe that the Board approve the items on the consent agenda as presented. All vote 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 June, 2021 were \$ 239,445.85.

Total commissions for the same period were \$2,394.46. Thru June, 2021, \$12,234,854.85 or 97.14% of the 2021 adjusted levy had been collected.

c. Minutes for previous board meetings

The Board approved the minutes of the June 14, 2021, regular meeting.

d. Review 2021-22 budget

Cathy Lauer reported the budget will be ready for review next month.

9. **DAEP MOU agreement** – no agreements presented at this time
10. **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
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.
11. **Dress Code Changes**
MOTION: J. Newman seconded by M. Mendez that the Board approve the changes in the dress code as presented. All voted aye.
12. **Employment Reviews**
The Board was informed of the employment of Lesley Barerra, Anna Bergstrom, Michelle Cowey, Trevor Johnson, Lynette Melton, Noemi Silva and resignations of Ashlee Rangel Kelly, Jennifer Nichols, Shanna Messenger, and Cuca Mendez.
13. **The District's Financial Outlook**
Jeff Van Auken gave a brief outlook of the next 3 to 5 years of the district's finances.
14. **Salary recommendations - Administrators, Teachers and Paraprofessionals**
MOTION: J. Newman seconded by M. Newman that the Board approve the salary increases as presented. All voted aye.
15. **Adjourn – 7:15pm**

President

Secretary

INFORMATION

August 9, 2021

Subject: Discussion of Proposed Budget and Proposed Tax Rate

Presented By: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

A governing body which establishes a tax rate must follow certain time lines in establishing its tax rate. A notice must be published at least 10 days but no longer than 30 days before the date of the public meeting.

ADMINISTRATIVE CONSIDERATIONS

That the Board set a proposed tax rate.

BOARD ACTION REQUESTED

That the Board hears the report and discusses items it deems important.

ACTION

August 9, 2021

Subject: (1) Set the Proposed Budget and Proposed Tax Rate
(2) Set Date for Public Meeting to Discuss and
Adopt the Proposed Budget and Proposed Tax Rate

Presented By: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

A governing body which establishes a tax rate must follow certain time lines in establishing its tax rate. A notice must be published at least 10 days but no longer than 30 days before the date of the public meeting. The notice for the Proposed Tax Rate Hearing will be published in the newspaper. A copy of the notice is shown on related page.

ADMINISTRATIVE CONSIDERATIONS

The administration will review the 2019 tax rate adoption calendar with the Board and set a proposed tax rate for the published "Notice of Public Meeting to "Discuss Budget and Proposed Tax Rate".

BOARD ACTION REQUESTED

That the Board hears the report and discusses items it deems important.

MOTION: "I move that the Board set the proposed budget as discussed and the proposed 2021 tax rate on \$100.00 valuation for the District at \$_____ (\$_____ maintenance & operation and \$_____ interest & sinking) and call for a Special Board Meeting on August 30, 2021, to discuss and adopt the budget and proposed tax rate".

Approve/Disapprove.

Motion_____Second_____Results_____

INFORMATION

August 9, 2021

SUBJECT: Discuss Property Values and the “Funding Lag”

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

BACKGROUND INFORMATION

The state’s school financial accountability rating system, known as the school Financial Integrity Rating System of Texas (FIRST), ensures that Texas public schools are held accountable for the quality of their financial management practices and that they improve those practices. The system is designed to encourage Texas public schools to better manage their financial resources to provide the maximum allocation possible for the direct instructional purposes. TEA has adopted changes to the financial accountability ratings (FIRST) rule. Whether districts discussed the impact of the state use of prior year property-values (the funding lag) at a board meeting within 120 days of adopting the budget (indicator 20).

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

August 9, 2021

Subject: Student Code of Conduct

Presented By: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

The District Student Code of Conduct is revised annually to reflect changes in both state policy and local policy.

ADMINISTRATIVE CONSIDERATION

The legislative mandates are included in the appropriate portions of the code of conduct.

Sent under separate cover.

BOARD ACTION REQUESTED

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

MOTION: “I move that the Board approve the Student Code of Conduct as presented.”

Approve/Disapprove

Motion_____Second_____Results_____

ACTION

August 9, 2021

SUBJECT: NS DAEP - MOU Agreement with Prairie Lea ISD

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

Motion _____ Second _____ Results

Approval\Disapproval

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts
by action on dates as indicated below, to be effective the 31st day of July 2021.

PRAIRIE LEA INDEPENDENT SCHOOL DISTRICT

Date of Authorization: June 30, 2021

By:



President, Board of Trustees

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Date of Authorization: _____

By:

President, Board of Trustees

ACTION

August 9, 2021

SUBJECT: Resolution Regarding Hazardous Traffic Conditions

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

BACKGROUND INFORMATION

In order to be eligible for Hazardous Route funding from the State, a School Board must have in policy a statement declaring specified routes in the district as hazardous. All routes in NSCISD meet the qualifications for hazardous routes.

ADMINISTRATIVE CONSIDERATION

The Board shall annually adopt a resolution to identify hazardous conditions within two miles of a school campus. The resolution shall describe the specific hazardous areas in which reside students who would otherwise be ineligible for transportation, but for whom the District shall provide transportation because of the hazardous conditions in those areas. The Administration will review the information and make a recommendation to the Board.

TASB has developed a resolution for Board adoption.

BOARD ACTION REQUESTED

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

MOTION: "I move that the board adopt the resolution on hazardous traffic conditions as presented."

Motion_____Second_____Results_____

Approve/Disapprove

**RESOLUTION OF THE NIXON-SMILEY CISD BOARD
REGARDING HAZARDOUS TRAFFIC CONDITIONS**

WHEREAS, Education Code 42.155(d) allows the Board of Trustees of Nixon-Smiley Consolidated Independent School District to obtain supplemental state funding for transporting regular, otherwise ineligible students who live within two miles of their school but who would be subject to hazardous traffic conditions if they walked to school;

WHEREAS, the TEA handbook on School Transportation Allotments requires the Board to adopt language providing the definition of hazardous traffic conditions applicable to the District and identifying the specific hazardous areas for which such funding is requested;

WHEREAS, the Board acknowledges the Education Code 42.155(d) provisions stating that a hazardous condition exists where no walkway is provided and students must walk along or cross a freeway or expressway, an underpass, an overpass or a bridge, an uncontrolled major traffic artery, an industrial or commercial area, or another comparable condition;

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Nixon-Smiley Consolidated Independent School District has determined that a hazardous condition exists because there is no walkway where students must walk along or cross: all areas leading to the school with no sidewalks and crossing highways 80 and 87.

And the Board of Trustees of Nixon-Smiley Consolidated Independent School District has identified the following specific hazardous areas in which such conditions exist: all roadways adjacent to and leading to District campuses hazardous because of narrow roadways with sidewalks and/or walking lanes, deep embankments, and drainage ditches, and because of the close proximity of major roadways (State Highway 80 and US Highway 87).

Adopted this 9th day of August, 2021, by the Board of Trustees.

Presiding Officer

Secretary

ACTION

August 9, 2021

Subject: Purchasing Cooperative Service Agreement

Presented By: Cathy L. Lauer, Ph.D.

BACKGROUND INFORMATION

In August, 2007, Nixon-Smilely CISD enrolled into a cooperative service arrangement with Region 20.

ADMINISTRATIVE CONSIDERATION

The cooperative will solicit bids for and coordinate and facilitate the purchase of food service items, educational technology and the distribution of these items. This includes center of plate, canned and frozen fruits and vegetables, prepared entrees, cheese and non-food cups, plates, cutlery and other required cafeteria items.

BOARD ACTION REQUESTED

That the Board read the resolution, discuss any item(s) requiring clarification.

MOTION: "I move that the district continue the cooperative service agreement by signing the attached resolution as presented."

Motion _____ Second _____ Results _____

RESOLUTION

WHEREAS, it is the intent of Nixon-Smilely CISD to join and participate in the 2013 Purchasing Cooperative, being organized and administered by the Education Service Center, Region 20 and Education Service Center, Region 13.

WHEREAS, authority for this commitment is authorized by Article 791.011 Inter-local Cooperation Act as amended and would allow for substantial savings to be realized by volume purchasing of specific commodity items.

BE IT RESOLVED, that Nixon-Smilely CISD Board of Trustees hereby joins in and elects to participate in the 2013 Purchasing Cooperative being organized and administered by the Education

Service Center, Region 20 and Education Service Center, Region 13 and acknowledges obligation to pay annual participation fee established by Education Service Center, Region 20.

BE IT FURTHER RESOLVED, that Nixon-Smilely CISD Board of Trustees hereby authorizes its Superintendent/CEO to execute such documents as are appropriate and necessary to implement the Entity's participation in said 2013 Purchasing Cooperative.

We certify the foregoing is a true and correct copy of the resolution duly adopted by Nixon-Smilely CISD, of Nixon, Texas. In witness thereof, I/we have hereunto set my/our hand(s) this 9th day of August, 2021.

AUTHORIZED SIGNATURE: _____

NAME and TITLE: Cathy L. Lauer, Ph.D., Superintendent of Schools

AUTHORIZED SIGNATURE: _____

NAME and TITLE: Richard Lott, President, Board of Trustee

ACTION

August 9, 2021

SUBJECT: Endorse TASB Board of Directors, Region 13, Position C Seat

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

BACKGROUND INFORMATION

Each year Nixon-Smiley CISD is invited to endorse a nominated individual from a Board within our TASB District to serve on the TASB Board of Directors. The position is currently held by Vernagene Mott (Pflugerville ISD). Ms. Mott has reached her term limit as a TASB Director and will be vacating the position at the end of Convention 2021.

So far, we have had request from Bryan Holuber (Thrall ISD), Kathy Majors (Liberty Hill ISD), and Terrence Owens (Hutto ISD).

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 endorse _____ to serve for the Region 13, Position C, seat on the TASB Board of Directors.”

Motion _____ Second _____ Results _____

Approve/Disapprove

Bryan Holubec
Nominee for TASB Board of Directors
Region 13, Position C

Mr. Lott,

My name is Bryan Holubec, from Thrall ISD, and I would like to ask the Nixon-Smiley CISD Board of Trustees to endorse me to fill the Region 13, Position C, on the TASB Board of Directors.

Right now, there is an opportunity to balance the representation on the TASB board.

Region 13 has three seats on the TASB Board of Directors, who represent 53 districts.

- 64% (34 districts) have less than 4,000 students
 - Of the three Director positions, none are currently held by this group of districts.
 - Based on statistical data I obtained from TEA, this group of districts also has the highest percentage of economically-disadvantaged students.
- 26% (14 districts) have between 4,000 and 15,000 students.
 - Hold 1 of the 3 director's seats.
- 9.4% (5 districts) have > 20,000 students
 - Hold 2 of the 3 Director's seats.

Personally, I believe it is far more important to have qualified directors on the board than it is to have symbolic representation from districts specifically because of their size. However, I also believe the best possible scenario, for the Region as a whole, is to have qualified representation from districts of all sizes. And this is the opportunity we currently have available to us.

With that said, here is a summary of why I feel that I am qualified to provide that opportunity for the Region.

- I have built a strong network of trustees from districts of all sizes, both locally as well as across the state, through:
 - my work with the Central Texas School Board Association.
 - my service as the Thrall ISD representative at the delegate assembly
 - my work with the TASB Legislative Advocacy Council
 - Master Trustee designation from LTASB Class of 2020
- I bring qualifications for this position from a district outside the I-35 urban and suburban corridor. My presence on the board would give the Region the opportunity to have a balance of representation from urban, suburban, and rural districts in the three available director positions.
- As a Director from a rural district, my committed participation in all Board related discussions would ensure that the perspectives of these districts will be included.

Because of the structure of the election/selection process, for us to realize this opportunity, we really need the majority of the districts in Region 13 to participate in the endorsement process. Without endorsements, candidates are reviewed by a committee of current TASB Board members who make a recommendation to the statewide delegate assembly at the annual convention in September.

By endorsing a candidate, your board is essentially voting for a candidate of their choice. I would certainly appreciate your endorsement and would look forward to any opportunity to serve Region 13.

I would appreciate the opportunity to visit with you and answer any questions that you may have. If you would please call me, at your convenience, my cell is 512-922-5470.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bryan Holubec', written in a cursive style.

Bryan Holubec

Thrall ISD – Board of Trustees – President

(512) 922-5470 cell

bryan@holubec.com

Brief Biography:

Born November 12, 1964, I was raised in Diboll, Texas where I graduated from high school in 1983. While my brother and I were in school, my mom served three terms on the Diboll ISD Board of Trustees.

I attended Texas A&M University from 1983 to 1988, graduating with a BS in Construction Science and accepting a commission into the US Marine Corps. I served on active duty in the Marines from May 1988 until December 1992.

In August 1992, I married Carolyn Folwell whom I met as a pen-pal while I was deployed in support of Operation Desert Storm. In January 1993, we moved from the Jacksonville, NC area to Central Texas and found our current home on a farm in the Thrall ISD in October 1994.

We have two children, both of whom graduated from Thrall ISD. Our son, Michael, is a recent graduate of Texas State University where he earned his bachelor's degree in Music Education. He is now employed in Gonzales ISD as an Asst. HS Band Director/Percussion Tech, as well as Director of their 7th and 8th grade band programs. Our daughter, Amity, is a junior at Texas A&M University where she is studying Telecommunications with a Minor in Business.

A few of my other volunteer activities:

- 4th term on the Thrall ISD board; serving as Secretary, Vice-President, and President
- Organizer and Charter Member of the Thrall Community Education Foundation
- Superintendent of the Year Selection Committee (Region 13) 2017, 2018, 2019, & 2020
- Former President of Board of Elders – Taylor Brethren Church
- Former Sponsor for Taylor Brethren Youth Fellowship
- Former member of Taylor Noon Kiwanis Club
- Former member of Thrall Volunteer Fire Department
- Multiple volunteer roles in service of Thrall ISD, including:
 - 8 years painting the football field.
 - 9 years driving the band's equipment trailer.
 - Licensed to drive a school bus for occasions when that is needed.
- Leadership Taylor - Class of 1994
- TASB Legislative Advocacy Council - 87th Legislative Session
- Master Trustee - LeadershipTASB Class of 2020
- Active member of Central Texas School Board Association 2018-Present



LIBERTY HILL INDEPENDENT SCHOOL DISTRICT

301 Forrest Street | Liberty Hill, TX 78642 | Phone: (512) 260-5580 | Fax: (512) 260-5581

July 26, 2021

Dear Dr. Cathy Lauer

I am writing to ask for your Board endorsement of my candidacy for the TASB Board of Directors, Place C for Region 13.

I have been a central Texas resident and educator since 1984 with the last 31 years serving Liberty Hill ISD as a teacher, administrator and now Board of Trustee member Place 4. I have been directly involved with the growth and development of Region 13 schools, especially those who have developed from small rural districts to fast growth suburban schools. Our communities are changing but what is right for students has not. Together, we can continue to look forward in meeting the needs of our students, while advocating for our communities and their unique cultures.

I was elected to LHISD school board in 2018. I served as board secretary and am now in my second rotation as Vice President. I sit as the board liaison to our Education Foundation, member of our LHISD long range planning committee, and strategic planning committee. I volunteer for our elementary reading program and several committees at Cross Tracks United Methodist Church. My husband, Estes, and I have been married 37 years; have 2 children and 7 grandchildren.

Serving my community through education is my calling. It is humbling and gratifying that my community relationships support my continued involvement in the decisions that have the greatest impact on our future: decisions defining what's right for students. I would be proud to represent your district in the same way. This is why I humbly ask for your endorsement for Region 13 TASB Director Place C.

Sincerely,

A handwritten signature in cursive script that reads "Kathy Major".

Kathy Major, Place 4

Vice President

Liberty Hill ISD Board of Trustees



Mr. Terrence Owens
Hutto ISD Board of Trustees, Vice President
200 College Street
Hutto, Texas 78634

July 2021

Dear ESC XIII Superintendents and School Board Presidents:

I am writing to ask for your support and endorsement of my quest to serve on the TASB Board of Directors for ESC XIII.

As a 20-year community member, I have watched our district grow from 2A to 6A, which gives me a unique ability to relate to all of the ESC XIII school districts. My passion is meeting people and learning from others. If selected, I would make it my mission to visit each district and learn how I can best serve you. That is my commitment.

I was elected to the Hutto ISD Board of Trustees in 2016. I have served as board president and am currently serving my second term as vice-president. In addition, I serve as a member of the Williamson County Health District Board of Directors. I am a Physical Therapist Assistant and a proud product of East Texas. I married my high school sweetheart 29 years ago, and we have a son and a daughter.

Serving Hutto ISD is one of the most fulfilling and rewarding experiences I have had as a public servant. My commitment to public service and, most importantly, public education, is deeply rooted in my core values and who I am as a person. I would be honored to serve on the TASB Board of Directors and represent the entire ESC XIII public school community. I humbly ask for your endorsement.

Sincerely,

Terrence Owens
Vice President
Hutto ISD Board of Trustees

ACTION

August 9, 2021

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

CH(LOCAL): PURCHASING AND ACQUISITION

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

CV(LOCAL): FACILITIES CONSTRUCTION

DEC(LOCAL): COMPLENSTION 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

MOTION: “I move that the Board add, revise, or delete (LOCAL) policies CH(LOCAL): PURCHASING AND ACQUISITION; CHE(LOCAL): PURCHASING AND ACQUISITION – VENDOR DISCLOSURES AND CONTRACTS; CV(LOCAL): FACILITIES CONSTRUCTION; DEC(LOCAL): COMPLENSTION AND BENEFITS – LEAVES AND ABSENCES as recommended by TASB Policy Service and according to TASB Localized Policy.”

Approve/Disapprove.

Motion _____ Second _____ Results _____

ACTION

August 9, 2021

SUBJECT: Nominate Appraisal District Director – Gonzales County

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

BACKGROUND INFORMATION

To be eligible to serve on the Gonzales County Appraisal District Board of Directors, an individual must be a resident of the CAD and must have resided in the CAD for at least two years immediately preceding the date of taking office. This residency requirement does not apply to a county TAC serving as a nonvoting member.

A nominee must be submitted on or before October 15, 2021.

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 nominate _____ to serve as a Director on the Gonzales County Appraisal District Board of Directors.”

Motion _____ Second _____ Results _____

Approve/Disapprove

STATE OF TEXAS
COUNTY OF GONZALES

RESOLUTION

WHEREAS, TAXING UNITS participating in a county appraisal district may nominate candidates to serve on the appraisal district board of directors, and

WHEREAS, THE NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT is a taxing unit participating in the Karnes County Appraisal District,

NOW, THEREFORE BE IT RESOLVED that the Nixon-Smiley Consolidated Independent School District nominates _____ to serve as a Director on the **Gonzales County Appraisal District Board of Directors**.

PASSED AND ADOPTED THIS 9th day of August, 2021.

NIXON-SMILEY CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

Signed _____



P.O. Box 867
1709 E. Sarah Dewitt Dr., Unit B
Gonzales, Texas 78629-0867

Office: (830) 672-2879
Fax: (830) 672-8345
Email: gonzcad@gvec.net
www.gonzalescad.org

July 28, 2021

Nixon-Smiley Consolidated Independent School District

Dr. Cathy Lauer, Superintendent
P.O. Box 400
Nixon, Texas 78140

Dear Dr. Lauer:

Enclosed herewith is the calculation of voting entitlements for the election of Gonzales Central Appraisal District directors for the term of office beginning January 1, 2022 and ending December 31, 2023.

Each voting taxing unit may nominate one candidate for each position to be filled on the board of directors. These nominations must be made by resolution. Each taxing unit may nominate one to five candidates.

Once each voting taxing unit has completed the nomination, the presiding officer of each voting units governing body submits the names of the nominees to the Chief Appraiser. These nominations must be submitted to the chief appraiser by written resolution before October 15, 2021. The presiding officer should include addresses of the nominees.

Before October 30, 2021, the Chief Appraiser must prepare a ballot listing the nominees. A copy of this ballot will be delivered to the presiding officer of the governing body of each voting unit.

Each voting unit must vote in open meeting, report its vote by written resolution, and submit it to the Chief Appraiser before December 15, 2021. The unit may cast all its vote for one candidate or distribute the votes among any number of candidates.



P.O. Box 867
1709 E. Sarah Dewitt Dr., Unit B
Gonzales, Texas 78629-0867

Office: (830) 672-2879
Fax: (830) 672-8345
Email: gonzcad@gvec.net
www.gonzalescad.org

A voting unit must cast its votes for a person nominated and named on the ballot. There is no provision for write-in candidates. The Chief Appraiser may not count votes cast for someone not listed on the official ballot.

The Chief Appraiser must count the votes and declare the candidates who received the largest vote totals before December 31, 2021. The Chief Appraiser notifies all taxing units (voting and non-voting) and all candidates (winners and losers) of the outcome.

If a tie occurs, the Chief Appraiser must resolve it through any method of chance. Methods of chance include such actions as flipping a coin, drawing straws and so forth.

I have attached a copy of "Eligibility Requirements" which was copied from the last publication we received from the State Comptrollers office which addressed this issue. I would appreciate your reading this attachment before making your nominations.

If you have any question concerning the calculation of voting entitlements, director's qualifications, or the election process, please feel free to contact me at (830) 672-2879.

Sincerely,

John H. Liford, Chief Appraiser
Gonzales Central Appraisal District

JL:sc

Enclosure

Eligibility Requirements

Eligibility: To be eligible to serve on a board of directors, an individual must be a resident of the CAD and must have resided in the CAD for at least two years immediately preceding the date of taking office. This residency requirement does not apply to a county TAC serving as a nonvoting director.

An employee of a taxing unit that participates in the CAD is not eligible to serve on the board of directors, unless that individual also is a member of the governing body of the taxing unit or an elected official of a taxing unit. Membership on the governing body of a taxing unit does not make an otherwise eligible individual ineligible to serve on the board of directors.

Owing delinquent property taxes disqualifies a person from serving on the CAD board of directors. The person is ineligible if he or she owns property on which delinquent property taxes have been owed for more than 60 days after the date the person knew or should have known of the delinquency. This disqualification does not apply if the person is paying the delinquent taxes and any penalties and interest under an installment payment agreement or has deferred or abated a suit to collect the delinquent taxes.

A person who has appraised property for compensation for use in proceedings or represented property owners for compensation in proceedings in the CAD at any time within the preceding five years is ineligible to serve on the board of directors.

Degrees of Consanguinity and Affinity

1st DEGREE

By Consanguinity

- Parents
- Children

By Affinity

- Spouses of relatives listed under consanguinity
- Spouse
- Spouse's parents
- Spouse's children
- Stepparents
- Stepchildren

2nd DEGREE

By Consanguinity

- Grandparents
- Grandchildren
- Brothers & sisters

By Affinity

- Spouses of relatives listed by consanguinity
- Spouse's grandparents
- Spouse's grandchildren
- Spouse's brothers & sisters

3rd DEGREE

By Consanguinity

- Great grandparents
- Great grandchildren
- Nieces & nephews
- Aunts & uncles

A person is ineligible to serve on the board of directors if the individual is related within the second degree of consanguinity (blood) or affinity (marriage) to the following:

- an appraiser who appraises property for use in a proceeding under the Tax Code; or
- a person who represents property owners for compensation in proceedings under the Tax Code in the CAD.

A director who continues to hold office knowing he or she is related in this manner to the above named persons commits a Class B misdemeanor offense.

An individual is not eligible to be appointed to or to serve on the board of directors if an individual has a substantial interest in a business entity that is party to a contract or the individual is a party to a contract with the CAD. This prohibition also applies to contracts with a taxing unit that participates in the CAD if the contract relates to the performance of an activity governed by the Tax Code. A CAD may not enter into a contract with a board member or with a business entity in which a board member has a substantial interest. A taxing unit may not enter into a contract relating to the performance of an activity governed by the Tax Code with a board member in which the taxing unit participates or with a business entity in which a board member has a substantial interest.

An individual has substantial interest in a business entity if:

- the combined ownership of the director and the director's spouse is at least 10 percent of the voting stock or shares of the business entity; or
- the director or director's spouse is a partner, limited partner or officer of the business entity.

ENTITY	2021 TAX LEVY	PERCENTAGE OF TOTAL TAX LEVY	VOTES
GONZALES COUNTY	\$12,686,564.00	24.88	1244
GONZALES ISD	\$19,057,731.00	37.37	1869
NIXON-SMILEY CISD	\$8,987,065.00	17.63	881
WAELDER ISD	\$2,653,368.00	5.20	260
CITY OF GONZALES	\$2,079,809.00	4.08	204
CITY OF NIXON	\$288,752.00	0.57	28
CITY OF SMILEY	\$53,379.00	0.10	6
CITY OF WAELDER	\$96,572	0.19	9
CUERO ISD	\$1,404,043.00	2.75	138
SHINER ISD	\$1,348,829.00	2.65	132
MOULTON ISD	\$1,298,625.00	2.55	127
YOAKUM ISD	\$1,035,305.00	2.03	102
TOTAL TAX LEVY	\$50,990,045.00		
TOTAL VOTES			5000

ACTION

August 9, 2021

SUBJECT: Discuss Changing the Time of Board Meetings

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

BACKGROUND INFORMATION

Currently board meetings are held on the second Monday of each month at 6pm alternating between Nixon and Smiley.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

MOTION: “I move that the Board approve changing the time of the board meetings to _____ as presented.”

Motion _____ Second _____ Results _____

Approve/Disapprove

INFORMATION

August 9, 2021

SUBJECT: Employment Reviews

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

1. Sherry Collins – HS teacher
2. Jordan Van Auken – HS teacher/coach
3. Brittany Brooks – MS teacher's assistant
4. Sara H Moreno – monitor
5. Sheena Peterson – cook
6. Cathy McKinney – cook

Resignations/Terminations received by the Administration are also presented to the Board for review.

1. Dan Brumley – bus driver

BOARD ACTION REQUESTED

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

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: Sherry Collins

Position: English 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.):

Mrs. Collins has passed the ELA content test (4/21) and is enrolled in the Texas Teacher Alt.

Certification program.

Position is a: New position Replacement for: T.DeLeon 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: 6/7/2021

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:  Date: 6-15-21

Part III Superintendent's Conference

Applicant start date: _____ Salary: _____

Budget Codes: _____

Notes: _____

Signature:  Date: 8/4/21

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: Sara Hernandez Moreno

Position: Cook - Smiley Dept /campus: Cafeteria

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: Cuca Mendez Monitor.

This applicant was interviewed by: Lora Torres

References were checked and kept by: Lora Torres

Recommended by: Jeff Van Auken Date: 7-19-21

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: 8.3.21

Part III Superintendent's Conference

Applicant start date: 8.3.21 Salary: BASED ON SALARY SCHEDULE

Budget Codes: _____

Notes: _____

Signature:  Date: 7/27/21

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: Sheena Peterson

Position: Cook - Smiley Dept /campus: Cafeteria

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: Molli Broadway

This applicant was interviewed by: Lora Torres

References were checked and kept by: Lora Torres

Recommended by: Jeff Van Auken Date: 6-28-21

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: 8.3.21

Part III Superintendent's Conference

Applicant start date: 8.3.21 Salary: BASED ON SALARY SCHEDULE

Budget Codes: _____

Notes: _____

Signature:  Date: 8/3/21

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: Cathy McKinny

Position: Cook - Smiley Dept /campus: Cafeteria

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: Cuca Mendez

This applicant was interviewed by: Lora Torres

References were checked and kept by: Lora Torres

Recommended by: Jeff Van Auken Date: 7-20-21

Part II. To be completed by business office

- | | |
|--|--|
| <input checked="" type="checkbox"/> NSCISD Application | <input checked="" type="checkbox"/> Copy of teaching certificate |
| <input checked="" type="checkbox"/> HS/College transcripts as applicable | <input checked="" type="checkbox"/> Fingerprint complete |
| <input checked="" type="checkbox"/> Local Assessment Administered | <input checked="" type="checkbox"/> Criminal history check |
| <input checked="" type="checkbox"/> Physical exam (if required) | |

Notes: _____

This section completed by:  Date: 8.3.21

Part III Superintendent's Conference

Applicant start date: 8.3.21 Salary: BASED ON SALARY SCHEDULE

Budget Codes: _____

Notes: _____

Signature:  Date: 8/3/21

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: Brittany Brooks

Position: SpEd TA Dept /campus: Middle School Life Skills

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: S. Canales Transfer to: _____

This applicant was interviewed by: Anita VanAuken, Jaci Wheat

References were checked and kept by: _____

Recommended by: Jaci Wheat Date: July 26, 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:  Date: 7-27-21

Part III Superintendent's Conference

Applicant start date: 8.3.21 Salary: BASED ON SALARY SCHEDULE

Budget Codes: _____

Notes: _____

Signature:  Date: 8/3/21

Date: 7/31/21 2:47 PM (GMT-06:00)
To: KATHY KAHN <kahnk@nixonsmiley.net>
Subject: Resignation

Kathy,

Due to a opportunity I have been offered I must submit my resignation. Thank you for allowing me the opportunity to work for NSCISD!

Sincerely,
Dan Brunley

8/2/21
accepted
Cathy G. Lauer PhD

INFORMATION

August 9, 2021

SUBJECT: Discussion of Acting Superintendent

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

BACKGROUND INFORMATION

Due to Dr. Cathy Lauer retiring, the Board will need to discuss the next steps of appointing the acting superintendent.

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.