

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on November 8, 2021, beginning at 7:00 PM in the Nixon-Smiley Elementary Cafeteria, 500 Anglin, Smiley, TX 78159.

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

1. Establish quorum, call to order	2
2. Pledges	3
3. Public comments on the agenda	5
4. Instruction and student achievement - special programs update	9
5. Safety update	11
6. Administrative reports / consent agenda	12
a. Finance report	36
b. Tax collector's report	37
c. Minutes from previous board meetings	40
d. Cafeteria report	41
e. ADA report	42
7. Consideration and/or action to approve an Agreement for the purchase of attendance credit (Option 3 Agreement) and to delegate contractual authority to the Superintendent	45
8. Investment policy review	50
9. Vote for appraisal district director(s)	56
10. Employment reviews	
11. Adjourn	

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

This notice was posted in compliance with the Texas Open Meetings Act at 4pm; November 5, 2021.
For the Board of Trustees: Mr. Jeff Van Auken

INFORMATION

November 8, 2021

SUBJECT: Pledges

PRESENTED BY: Jeff Van Auken

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

November 8, 2021

SUBJECT: Citizens Communication
Public comment on a specific agenda item

PRESENTED BY: Board President

BACKGROUND INFORMATION

Board Policy BED (LOCAL) provides an opportunity at all Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

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

Public comment shall occur at the beginning of the meeting.

ADMINISTRATIVE CONSIDERATION

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

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

ADMINISTRATIVE RECOMMENDATION

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

BOARD ACTION REQUESTED

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

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

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

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

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

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

LEVEL THREE If the outcome of the conference with the Superintendent or designee is not to the citizen's satisfaction, the citizen may submit to the Superintendent a written request to place the matter on the agenda.

The Superintendent shall inform the citizen of the date, time, and place of the meeting. The Board President shall establish a reasonable time limit for complaint presentations. The Board shall listen to the citizen's complaint and take whatever action it deems appropriate. The lack of official action by the Board upholds the administrative decision at Level Two. Announcing a decision in the complainant's presence constitutes communication of the decision.

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

November 8, 2021

**SUBJECT: Instruction and Student Achievement –
Special Programs Update**

**PRESENTED BY: Jeff Van Auken
Jane Dwyer**

BACKGROUND INFORMATION

The district has many special programs in operation. Ms. Dwyer coordinates the 504, Dyslexia, ESL and GT programs for the district.

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

November 8, 2021

Special Programs Summary

Gifted and Talented Program

CAMPUS	STUDENTS	STAFF
Elementary	25	Marissa Aguilar Courtney Bunch Megan Tobar Sarah Venglar Jenny Bosell Russell Camacho Rebekah Parker Maria Robinson Amy Lynn Olga Montoya Roxanne Villasana
Middle School	35	Tabitha Miller Tasha Janicek Carolina Medina Lindsay Martin
High School	32	Maria Jimenez Gracie Pooley

Total Identified: 92

- 62 staff members have received the 30 hour Gifted and Talented training.

504 Program (not including students with Dyslexia)

CAMPUS	STUDENTS	STAFF
Elementary	2	Jenny Nugent
Middle School	13	Darby Clardy
High School	12	Maria Jimenez

Total: 27

- Students are served in the general education classroom with individual accommodation plans if needed.

Dyslexia Program

CAMPUS	STUDENTS	PROGRAM	STAFF
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Elementary	13	Reading Horizons	Ashley Wynne
Middle School	25	Reading Horizons	Michelle Cowey
High School	20	Monitor Students	Maria Jimenez

Total: 58

- All elementary teachers have received Reading Horizons training.
- All middle school reading teachers have received Reading Horizons training.
- All high school reading and English language arts teachers have received Reading Horizons training.

ESL (English as a Second Language)

CAMPUS	STUDENTS	MONITOR	PARENT DENIALS	SPECIAL EDUCATION	STAFF
Elementary	81	0	1	12	Tamatha Pecina
Middle School	92	5	1	27	Georgina Wright
High School	33	17	1	5	Janna Wheat

Total: 206 22 3 44

- Elementary students are served in their classrooms with ESL certified teachers or receive language and literacy support during WINN (What I Need Now) time.
- Middle school students are served by ESL certified teachers or Spanish-speaking teaching assistant providing support in their classrooms. Newcomers (recent immigrants) or students who need extra assistance receive additional language and literacy instruction during tutorials or after-school tutorials with an ESL certified teacher.
- High school students are served by ESL certified teachers in English Language Arts class and some of the other content area classrooms and/or by an ESL certified teacher during tutorials. Newcomers (recent immigrants) or students who need extra assistance receive additional language and literacy instruction during after-school tutorials with an ESL certified teacher.
- 59 staff members in the District are ESL certified; one teacher with a bilingual certification.

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INFORMATION

November 8, 2021

SUBJECT: Monthly Safety Updates

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

Jane Dwyer will apprise the Board of school safety each month.

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

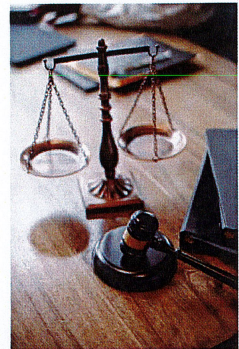
Safety Update

November 8, 2021

1. 87th Legislature and School Safety Update



- [SB 9](#) [Instruction/materials for prevention of child abuse, family violence, dating violence, and sex trafficking](#)
- [SB 1267](#) [Continuing Education Changes](#)
- [SB 199](#) [AED Training and AED Monthly Inspection](#)
- [HB 1927](#) [Firearms Prohibited Posting](#)
- [SB 1831](#) [Human Trafficking Free Zones Posting and Enhanced Penalty](#)
- [SB 279](#) [Suicide Prevention Information Required on Certain Student ID Cards](#)
- [SB 2050](#) [Bully Prevention and Bull PEIMS Data Collection](#)
- [HB 3597](#) [Emergency Operation Plans, Drills, SSSP Team Members, DAR Submission, and MOU and Mutual Aid Submission to TxSSC](#)
- [SB 168](#) [Best Practice for Emergency School Drills/Exercises, and Active Threat Exercises](#)
- [HB 690](#) [School Board Safety Training](#)
- [HB 3379](#) [Professionals Duty to Report Child Abuse](#)
- [HB 1525](#) [Local School Health Advisory Council and Human Sexuality Instruction](#)
- [SB 123](#) [Character Traits and Personal Skills Instruction](#)



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SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

November 8, 2021

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

Financial Reports

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

Tax Collector’s Report

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

Thru October 2021 5.42 % of the 2021 adjusted tax levy had been collected.

Thru October 2020 4.09% of the 2020 adjusted tax levy had been collected.

Thru October 2019 7.72% of the 2019 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the October 18, 2021, regular meeting are attached.

Cafeteria Report

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

	# Days	Lunches Served	Breakfast Served	Combined claim for month
2021	20	17,594	18,715	\$122,047.77
2020	21	17,188	19,248	\$104,718.96
2019	22	20,902	22,492	\$122,964.65

ADA Report

Each month the District attendance information is processed and reviewed. This information is through the end of the preceding month and is also compared to previous years.

Calendar of Events

The District Administrators will update the Board on campus activities.

1. Nov 11 – Veteran’s Day Virtual Program posted on school FB and Website
2. Nov 22 – 26 Thanksgiving Holidays
3. Mar 2-5 – Governance Camp in Galveston (registration opens Jan 24)

BOARD ACTION REQUESTED

Does anyone request to pull any items from the consent agenda for discussion?

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

Motion _____ Second _____ Results _____

Approve/Disapprove

CASH PORTFOLIO MONTHLY BALANCE							
	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
SEP	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15	30,457,942.41
OCT	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72	28,897,206.55
NOV	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83	28,701,442.44
DEC	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	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	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	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	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	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	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	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	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	31,479,760.75	

2021-2022 Portfolio Information/Quarterly Report NOV 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.02%	\$6,962,759.05
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.08%	\$998.73
089890000-1	Texpool -Student Act.	Anytime	0.04%	\$35,416.71
AS06871	UBS	Varies	0.01%	\$202,396.19
5777-7508	LPL	Varies	0.01%-7.19%	\$18,124,521.43
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,266.14
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,400.32
M&O Total:				\$25,626,715.64

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.04%	\$2,053,218.42
M&O + I&S Total:				\$27,679,934.06

Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$725,912.64
9000224	Activity Account	Current Balance:	\$144,090.23
9000534	I&S Tax Revenue	Current Balance:	\$151,505.51
Checking Total			\$1,021,508.38
M&O + I&S+ Checking :			\$28,701,442.44

Last month:
\$28,897,206.55

Last year:
\$29,593,937.83

Due from state:
\$82,261.83

Construction Accounts:

089890000-4	Texpool	Anytime	0.04%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,720.90
9000143	Local Maintenance	Anytime	Current Balance:	\$75,565.98
Construction Total				\$421,305.87
M&O + I&S+ Checking + Construction =Total Current Assets:				\$29,122,748.31

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2020-21 Settle up	\$0.00	\$0.00	
September 21	\$0.00	\$0.00	\$18,294.00
October 21	\$0.00	\$0.00	\$14,650.00
November 21	\$0.00	\$0.00	\$0.00
December 21	\$0.00	\$0.00	\$0.00
January 22	\$0.00	\$0.00	\$0.00
February 22	\$0.00	\$0.00	\$0.00
March 22	\$0.00	\$0.00	\$0.00
April 22	\$0.00	\$0.00	\$0.00
May 22	\$0.00	\$0.00	\$0.00
June 22	\$0.00	\$0.00	\$0.00
July 22	\$0.00	\$0.00	\$0.00
August 22	\$0.00	\$0.00	\$0.00
Total to Date:	\$0.00		\$32,944.00
Total Projected:		\$0.00	\$0.00
Total Received to date:	\$0.00		\$32,944.00

*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.

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

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current/Next</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
199 / 2 GENERAL OPERATING FUND	13,354,167.00	-436,001.57	-528,582.34	12,825,584.66	3.96%
211 / 1 ESEA TITLE I-REGULAR	27,319.00	.00	.00	27,319.00	.00%
211 / 2 ESEA TITLE I-REGULAR	487,737.00	-11,275.10	-11,275.10	476,461.90	2.31%
224 / 2 IDEA-PART B FORMULA	219,853.65	-3,224.73	-3,224.73	216,628.92	1.47%
225 / 2 IDEA-PART B, PRESCHOOL	5,367.00	.00	.00	5,367.00	.00%
240 / 2 FOOD SERVICE	1,035,304.00	-131,796.08	-136,882.92	898,421.08	13.22%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 1 TPTR	10,969.00	-4,991.06	-4,991.06	5,977.94	45.50%
255 / 2 TPTR	42,173.00	-4,130.23	-4,130.23	38,042.77	9.79%
263 / 2 TITLE III ESL	19,763.00	.00	.00	19,763.00	.00%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	23,495.00	.00	.00	23,495.00	.00%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
281 / 2 ESSER II	1,129,468.00	.00	.00	1,129,468.00	.00%
282 / 2 ESSER III	1,691,083.00	.00	.00	1,691,083.00	.00%
288 / 2 ESSER II	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	24,606.00	.00	.00	24,606.00	.00%
410 / 2 TEXTBOOKS	174,390.09	.00	-1,825.94	172,564.15	1.05%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00%
458 / 2 DAEP	496,000.00	-97,453.95	-296,474.13	199,525.87	59.77%
599 / 2 DEBT SERVICE	1,481,464.00	-62,721.60	-64,391.79	1,417,072.21	4.35%
616 / 2 CONSTRUCTION	.00	-2.92	-5.73	-5.73	.00%
711 / 2 RENTAL PROPERTIES	.00	-1,875.00	-3,983.33	-3,983.33	.00%
Total 5000 Revenues	20,223,158.74	-753,472.24	-1,055,767.30	19,167,391.44	5.22%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	20,223,158.74	-753,472.24	-1,055,767.30	19,167,391.44	5.22%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 2 GENERAL OPERATING FUND	-14,792,738.00	146,032.86	1,962,440.77	563,369.54	-12,684,264.37	13.27%
211 / 1 ESEA TITLE I-REGULAR	-27,319.00	.00	.00	.00	-27,319.00	-.00%
211 / 2 ESEA TITLE I-REGULAR	-487,737.00	.00	41,198.09	22,545.63	-446,538.91	8.45%
224 / 2 IDEA-PART B FORMULA	-219,853.65	2,826.48	16,417.26	5,750.28	-200,609.91	7.47%
225 / 2 IDEA-PART B, PRESCHOOL	-5,367.00	.00	523.79	-25.52	-4,843.21	9.76%
240 / 2 FOOD SERVICE	-1,035,304.00	19,982.47	192,588.23	103,819.04	-822,733.30	18.60%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 1 TPTR	-10,969.00	.00	.00	.00	-10,969.00	-.00%
255 / 2 TPTR	-42,173.00	.00	5,507.49	2,754.52	-36,665.51	13.06%
263 / 2 TITLE III ESL	-19,763.00	.00	1,890.86	-83.18	-17,872.14	9.57%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	-23,495.00	.00	1,436.70	-596.30	-22,058.30	6.11%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
281 / 2 ESSER II	-1,129,468.00	.00	.00	.00	-1,129,468.00	-.00%
282 / 2 ESSER III	-1,691,083.00	.00	22,244.43	1,355.68	-1,668,838.57	1.32%
288 / 2 ESSER II	.00	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	-24,606.00	.00	1,542.69	-399.51	-23,063.31	6.27%
410 / 2 TEXTBOOKS	-174,390.09	.00	1,825.94	.00	-172,564.15	1.05%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 2 DAEP	-496,000.00	3,962.58	52,838.18	14,799.49	-439,199.24	10.65%
599 / 2 DEBT SERVICE	-1,609,738.00	.00	750.00	750.00	-1,608,988.00	.05%
616 / 2 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
711 / 2 RENTAL PROPERTIES	.00	.00	.00	.00	.00	.00%
Total 6000 Expenditures	-21,790,003.74	172,804.39	2,301,204.43	714,039.67	-19,315,994.92	10.56%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-21,790,003.74	172,804.39	2,301,204.43	714,039.67	-19,315,994.92	10.56%

End of Report

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,445,441.00	.00	702,002.71	90,155.57	-6,743,438.29	9.43%
6200 - PROFESSNL & CONTRACTED SVS	-367,733.00	15,950.00	134,650.83	31,487.12	-217,132.17	36.62%
6300 - SUPPLIES AND MATERIALS	-513,967.00	28,971.39	111,046.17	98,355.46	-373,949.44	21.61%
6400 - OTHER OPERATING EXPENSES	-61,450.00	1,000.00	2,165.00	565.00	-58,285.00	3.52%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	4,902.00	.00	.00	-10,098.00	-0.0%
Total Function11 INSTRUCTION	-8,403,591.00	50,823.39	949,864.71	220,563.15	-7,402,902.90	11.30%
12 - LIBRARY						
6100 - PAYROLL COSTS	-63,834.00	.00	5,335.68	-517.25	-58,498.32	8.36%
6300 - SUPPLIES AND MATERIALS	-26,325.00	1,204.47	506.48	856.22	-24,614.05	1.92%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.0%
Total Function12 LIBRARY	-90,559.00	1,204.47	5,842.16	338.97	-83,512.37	6.45%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-6,450.00	.00	.00	.00	-6,450.00	-0.0%
6200 - PROFESSNL & CONTRACTED SVS	-94,602.00	.00	2,000.00	2,000.00	-92,602.00	2.11%
6300 - SUPPLIES AND MATERIALS	-15,469.80	35.00	.00	.00	-15,434.80	-0.0%
6400 - OTHER OPERATING EXPENSES	-90,105.20	2,665.00	5,667.56	279.94	-81,772.64	6.29%
Total Function13 CURRICULUM &	-206,627.00	2,700.00	7,667.56	2,279.94	-196,259.44	3.71%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-334,291.00	.00	46,449.16	18,273.36	-287,841.84	13.89%
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	167.30	167.30	-1,782.70	8.58%
6400 - OTHER OPERATING EXPENSES	-6,150.00	1,750.00	1,341.00	835.00	-3,059.00	21.80%
Total Function21 INSTRUCTIONAL	-342,391.00	1,750.00	47,957.46	19,275.66	-292,683.54	14.01%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-721,125.00	.00	118,987.19	56,391.97	-602,137.81	16.50%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.0%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.0%
6400 - OTHER OPERATING EXPENSES	-4,550.00	.00	1,281.12	1,281.12	-3,268.88	28.16%
Total Function23 CAMPUS ADMINISTRATION	-726,475.00	.00	120,268.31	57,673.09	-606,206.69	16.56%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-237,606.00	.00	17,262.32	-2,591.15	-220,343.68	7.27%
6200 - PROFESSNL & CONTRACTED SVS	-1,800.00	1,800.00	.00	.00	.00	-0.0%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	185.57	58.32	-914.43	16.87%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	215.00	215.00	-835.00	20.48%
Total Function31 GUIDANCE AND	-241,556.00	1,800.00	17,662.89	-2,317.83	-222,093.11	7.31%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-267,419.00	.00	19,167.23	-3,295.15	-248,251.77	7.17%
6200 - PROFESSNL & CONTRACTED SVS	-1,200.00	.00	345.00	345.00	-855.00	28.75%
6300 - SUPPLIES AND MATERIALS	-8,215.00	2,619.34	1,049.07	1,049.07	-4,546.59	12.77%
6400 - OTHER OPERATING EXPENSES	-990.00	.00	.00	.00	-990.00	-0.0%
Total Function33 HEALTH SERVICES	-277,824.00	2,619.34	20,561.30	-1,901.08	-254,643.36	7.40%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-266,031.00	.00	45,569.48	17,789.06	-220,461.52	17.13%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	5,226.04	344.00	286.00	-48,429.96	.64%
6300 - SUPPLIES AND MATERIALS	-177,250.00	144.24	25,040.89	14,567.85	-152,064.87	14.13%
6400 - OTHER OPERATING EXPENSES	-30,790.00	.00	26,353.00	95.00	-4,437.00	85.59%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-143,000.00	.00	.00	.00	-143,000.00	-0.0%

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-671,071.00	5,370.28	97,307.37	32,737.91	-568,393.35	14.50%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-164,842.00	.00	28,260.27	13,297.52	-136,581.73	17.14%
6200 - PROFESSNL & CONTRACTED SVS	-106,225.00	17,016.34	19,896.33	15,616.33	-69,312.33	18.73%
6300 - SUPPLIES AND MATERIALS	-83,745.00	13,019.21	17,251.88	7,455.87	-53,473.91	20.60%
6400 - OTHER OPERATING EXPENSES	-87,650.00	.00	28,116.92	592.97	-59,533.08	32.08%
Total Function36 CO-CURRICULAR/EXTRA	-442,462.00	30,035.55	93,525.40	36,962.69	-318,901.05	21.14%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-681,947.00	.00	84,540.65	41,671.47	-597,406.35	12.40%
6200 - PROFESSNL & CONTRACTED SVS	-92,366.00	3,600.00	7,766.00	5,416.00	-81,000.00	8.41%
6300 - SUPPLIES AND MATERIALS	-17,150.00	.00	1,332.10	155.35	-15,817.90	7.77%
6400 - OTHER OPERATING EXPENSES	-82,154.00	817.84	15,767.26	4.51	-65,568.90	19.19%
Total Function41 GENERAL ADMINISTRATION	-873,617.00	4,417.84	109,406.01	47,247.33	-759,793.15	12.52%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-632,104.00	.00	97,952.13	47,657.74	-534,151.87	15.50%
6200 - PROFESSNL & CONTRACTED SVS	-652,950.00	1,728.93	104,128.56	66,644.51	-547,092.51	15.95%
6300 - SUPPLIES AND MATERIALS	-242,400.00	1,626.15	23,862.90	16,709.25	-216,910.95	9.84%
6400 - OTHER OPERATING EXPENSES	-83,350.00	.00	82,738.00	.00	-612.00	99.27%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,610,804.00	3,355.08	308,681.59	131,011.50	-1,298,767.33	19.16%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-21,735.00	.00	4,255.60	2,019.07	-17,479.40	19.58%
6200 - PROFESSNL & CONTRACTED SVS	-17,450.00	.00	2,440.00	2,440.00	-15,010.00	13.98%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	1,590.00	.00	-26,410.00	5.68%
6400 - OTHER OPERATING EXPENSES	-16,000.00	.00	.00	.00	-16,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function52 SECURITY SERVICES	-83,185.00	.00	8,285.60	4,459.07	-74,899.40	9.96%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	.00	.00	17,757.17	8,481.71	17,757.17	.00%
6200 - PROFESSNL & CONTRACTED SVS	-115,092.00	39,679.45	15,633.93	1,893.74	-59,778.62	13.58%
6300 - SUPPLIES AND MATERIALS	-16,838.00	855.00	526.78	526.78	-15,456.22	3.13%
6400 - OTHER OPERATING EXPENSES	-6,750.00	1,400.00	520.00	135.00	-4,830.00	7.70%
Total Function53 DATA PROCESSING	-138,680.00	41,934.45	34,437.88	11,037.23	-62,307.67	24.83%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-106,246.00	.00	7,776.33	-936.98	-98,469.67	7.32%
6200 - PROFESSNL & CONTRACTED SVS	-121,800.00	.00	60,900.00	.00	-60,900.00	50.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	22.46	211.13	58.32	-8,766.41	2.35%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	117.00	.00	-733.00	13.76%
Total Function61 COMMUNITY SERVICES	-237,896.00	22.46	69,004.46	-878.66	-168,869.08	29.01%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
Total Function71 BOND PAYMENT	-26,000.00	.00	.00	.00	-26,000.00	-.00%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%

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

Fund 199 / 2 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						
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%
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-420,000.00	.00	71,968.07	4,880.57	-348,031.93	17.14%
Total Function99 OTHER GOVT ENTITIES	-420,000.00	.00	71,968.07	4,880.57	-348,031.93	17.14%
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	-14,792,738.00	146,032.86	1,962,440.77	563,369.54	-12,684,264.37	13.27%

Date Run: 11-03-2021 4:15 PM
 Cnty Dist: 089-903
 From 10-13-2021 To 11-03-2021
 Accounting Period: A

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

Program: FIN1750
 Page: 1 of 17
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045768	10-15-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	220486	12830	C	AC Repairs	414.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220486	12831	C	AC Repairs	142.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220486	12829	C	AC Repairs	780.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220486	12833	C	AC Repairs	294.00	N
					199-51-6299.00-905-299000					
								Check 045768 Total:	1,630.00	
045800	10-22-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	220556	12838	C	AC Repairs	409.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220556	12837	C		1,023.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220506	12834	C	AC Repairs	732.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220556	12839	C	AC Repairs	539.00	N
					199-51-6299.00-905-299000					
								Check 045800 Total:	2,703.00	
045850	10-29-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	220623	12847	C	AC Repairs	750.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220623	12845	C	AC Repairs	1,464.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	220623	12846	C	AC Repairs	320.96	N
					199-51-6299.00-905-299000					
								Check 045850 Total:	2,534.96	
								Vendor 00042 Total:	6,867.96	
045797	10-22-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	220518	9/10-10/11/21	C	Electric Bill 09/10-10/11 202	456.00	N
					199-51-6259.02-905-299000					
045846	10-29-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	220584	8/24-9/30/21	C	Water Bill	6,039.76	N
					199-51-6259.00-905-299000					
045805	10-22-2021	00094	ESC REGION 13	N-S HIGH SCHOOL	220110	245461	C	Commitments 21-22	1,849.08	N
					199-11-6239.04-001-211000					
				N-S MIDDLE SCHOO	220110	245461	C	Commitments 21-22	1,849.08	N
					199-11-6239.04-041-211000					
				NIXON-SMILEY ELE	220110	245461	C	Commitments 21-22	1,849.07	N
					199-11-6239.04-101-211000					
				DISTRICT WIDE	220110	245459	C	Commitments 21-22	4,275.00	N
					199-11-6239.40-999-211400					
								Check 045805 Total:	9,822.23	
								Vendor 00094 Total:	9,822.23	
045771	10-15-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		220450	414128412	C	FOOD	354.25	N
					240-35-6341.00-904-299000					
			CAFETERIA		220465	414128413	C	FOOD	481.26	N
					240-35-6341.00-904-299000					
			CAFETERIA		220431	414128012	C	FOOD	509.34	N
					240-35-6341.00-904-299000					
			CAFETERIA		220427	414128013	C	FOOD	197.60	N
					240-35-6341.00-904-299000					
			CAFETERIA		220384	414127721	C	FOOD	282.75	N
					240-35-6341.00-904-299000					
			CAFETERIA		220385	414127715	C	FOOD	551.85	N
					240-35-6341.00-904-299000					
								Check 045771 Total:	2,377.05	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
045812	10-22-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220508	414128707	C	FOOD	340.08	N
					240-35-6341.00-904-299000					
				CAFETERIA	220483	414128709	C	FOOD	254.41	N
					240-35-6341.00-904-299000					
								Check 045812 Total:	594.49	
045858	10-29-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220562	414129408	C	FOOD	212.03	N
					240-35-6341.00-904-299000					
				CAFETERIA	220531	414129112	C	FOOD	212.16	N
					240-35-6341.00-904-299000					
				CAFETERIA	220532	414129111	C	PO Created by Req: 126186	424.32	N
					240-35-6341.00-904-299000					
				CAFETERIA	220564	414129407	C	FOOD	509.34	N
					240-35-6341.00-904-299000					
				CAFETERIA	220606	414129811	C	FOOD	509.34	N
					240-35-6341.00-904-299000					
				CAFETERIA	220605	414129814	C	FOOD	113.36	N
					240-35-6341.00-904-299000					
								Check 045858 Total:	1,980.55	
								Vendor 00105 Total:	4,952.09	
045770	10-15-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	220455	2119098	C	Custodial Supplies	9.31	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220455	2119099	C	Custodial Supplies	41.44	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220455	2119107	C	Custodial Supplies	157.25	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220455	2119100	C	Custodial Supplies	277.71	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	220453	2119101	C	Supplies	81.12	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220453	2119096	C	Supplies	9.44	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220453	2119102	C	Supplies	137.82	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	220456	2119104	C	Custodial Supplies	1,175.26	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220456	4119106	C	Custodial Supplies	255.39	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	220454	2119097	C	Custodial Supplies	93.60	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220454	2119109	C	Custodial Supplies	497.33	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220454	2119103	C	Custodial Supplies	654.61	N
					199-51-6319.22-101-299000					
								Check 045770 Total:	3,390.28	
045810	10-22-2021	00129	GULF COAST PAPER C	CAFETERIA	220498	2119105	C	GENERAL SUPPLIES	317.09	N
					240-35-6399.00-904-299000					
				CAFETERIA	220497	2110469	C	GENERAL SUPPLIES	123.48	N
					240-35-6399.00-904-299000					
				CAFETERIA	220496	2119108	C	GENERAL SUPPLIES	370.75	N
					240-35-6399.00-904-299000					
								Check 045810 Total:	811.32	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045856	10-29-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	220599	2127154	C	Copy Paper	598.00	N
					199-11-6399.01-001-211000					
				N-S MIDDLE SCHOO	220599	2127154	C	Copy Paper	598.00	N
					199-11-6399.01-041-211000					
				NIXON-SMILEY ELE	220599	2127154	C	Copy Paper	598.00	N
					199-11-6399.01-101-211000					
				N-S MIDDLE SCHOO	220600	2127138	C	Custodial Supplies	33.02	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220600	2127149	C	Custodial Supplies	275.34	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220600	2127150	C	Custodial Supplies	160.57	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	220603	2127144	C	Custodial Supplies	31.40	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220603	2127153	C	Custodial Supplies	71.49	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220603	2127143	C	Custodial Supplies	198.90	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	220602	2127137	C	Custodial Supplies	66.04	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220602	2127273	C	Custodial Supplies	58.92	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220602	2127148	C	Custodial Supplies	224.79	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220602	2127146	C	Custodial Supplies	434.90	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	220601	2127151	C	Custodial Supplies	481.35	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220601	2127145	C	Custodial Supplies	388.70	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220601	2127140	C	Custodial Supplies	118.78	N
					199-51-6319.22-101-299000					
								Check 045856 Total:	4,338.20	
								Vendor 00129 Total:	8,539.80	
045773	10-15-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220447	10076006	C	FOOD	99.84	N
					240-35-6341.00-904-299000					
				CAFETERIA	220448	10076007	C	FOOD & NON-FOOD	2,369.79	N
					240-35-6341.00-904-299000					
				CAFETERIA	220446	10076003	C	FOOD & NON-FOOD	3,479.95	N
					240-35-6341.00-904-299000					
				CAFETERIA	220446	10076003	C	FOOD & NON-FOOD	173.64	N
					240-35-6342.00-904-299000					
				CAFETERIA	220448	10076007	C	FOOD & NON-FOOD	394.69	N
					240-35-6342.00-904-299000					
								Check 045773 Total:	6,517.91	
045815	10-22-2021	00141	LABATT FOOD SERVIC	DISTRICT WIDE	220563	10076004	C	Trunk or Treat	109.44	N
					199-11-6399.77-999-211000					
				DISTRICT WIDE	220563	10076005	C	Trunk or Treat	172.70	N
					199-11-6399.77-999-211000					
				CAFETERIA	220500	10146993	C	FOOD & NON-FOOD	1,744.08	N
					240-35-6341.00-904-299000					
				CAFETERIA	220479	10128664	C	FOOD & NON-FOOD	4,644.38	N
					240-35-6341.00-904-299000					
				CAFETERIA	220480	10128662	C	FOOD & NON-FOOD	4,755.62	N
					240-35-6341.00-904-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CAFETERIA	220507	10146994	C	FOOD & NON-FOOD	1,310.89	N
					240-35-6341.00-904-299000					
				CAFETERIA	220500	10146993	C	FOOD & NON-FOOD	41.86	N
					240-35-6342.00-904-299000					
				CAFETERIA	220507	10146994	C	FOOD & NON-FOOD	89.96	N
					240-35-6342.00-904-299000					
				CAFETERIA	220480	10128662	C	FOOD & NON-FOOD	179.08	N
					240-35-6342.00-904-299000					
				CAFETERIA	220479	10128664	C	FOOD & NON-FOOD	159.28	N
					240-35-6342.00-904-299000					
								Check 045815 Total:	13,207.29	
045863	10-29-2021	00141	LABATT FOOD SERVIC	DISTRICT WIDE	220582	10219804	C	SHAC -Trunk or Treat	148.33	N
					199-11-6399.77-999-211000					
				CAFETERIA	220553	10191020	C	FOOD & NON-FOOD	3,849.43	N
					240-35-6341.00-904-299000					
				CAFETERIA	220576	10219805	C	FOOD & NON-FOOD	3,769.47	N
					240-35-6341.00-904-299000					
				CAFETERIA	220575	10219803	C	FOOD & NON-FOOD	5,104.50	N
					240-35-6341.00-904-299000					
				CAFETERIA	220552	10191017	C	FOOD	3,700.60	N
					240-35-6341.00-904-299000					
				CAFETERIA	220551	10191018	C	FOOD	218.75	N
					240-35-6341.00-904-299000					
				CAFETERIA	220550	10191019	C	FFVP ELEMENTARY	792.20	N
					240-35-6341.50-904-299000					
				CAFETERIA	220575	10219803	C	FOOD & NON-FOOD	81.27	N
					240-35-6342.00-904-299000					
				CAFETERIA	220576	10219805	C	FOOD & NON-FOOD	155.52	N
					240-35-6342.00-904-299000					
				CAFETERIA	220553	10191020	C	FOOD & NON-FOOD	290.64	N
					240-35-6342.00-904-299000					
								Check 045863 Total:	18,110.71	
								Vendor 00141 Total:	37,835.91	
045885	10-29-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	220585	9/14-10/13/21	C	Gas Bill	810.85	N
					199-51-6259.03-905-299000					
005151	10-29-2021	00219	LOWE'S PAY & SAVE I	M.S. SNACKS-FACU	220459	2110012524488	C	RESTOCK TEACHER SNA	110.88	N
					461-36-6399.00-929-299000					
045774	10-15-2021	00219	LOWE'S PAY & SAVE I	FISCAL AGENT SSA	220025	2110072524418	C	water for PACE & DAEP port	12.98	N
					458-11-6399.00-751-228000					
045816	10-22-2021	00219	LOWE'S PAY & SAVE I	FISCAL AGENT SSA	220025	2110212524421	C	water for PACE & DAEP port	19.47	N
					458-11-6399.00-751-228000					
								Vendor 00219 Total:	143.33	
045783	10-15-2021	00225	TASB, INC.	SCHOOL BOARD	220464	618876	C	Policy Change	108.00	N
					199-41-6211.00-702-299000					
045813	10-22-2021	00240	DON JEFFREYS	ATHLETICS	220546	VB 10/19/21	C	VB Official	185.00	N
					199-36-6299.11-860-291000					
045838	10-29-2021	00253	ALERT SERVICES	ATHLETICS	220255	5074358	C	Field Maint/Medical Supplies	376.00	N
					199-36-6319.00-860-291000					
				ATHLETICS	220255	5074050	C	Field Maint/Medical Supplies	395.00	N
					199-36-6399.38-860-291000					
								Check 045838 Total:	771.00	
								Vendor 00253 Total:	771.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003892	10-13-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-06	9/22-10/11/21	D	MARIA SANTA DE RIVAS	683.86	N
					753-43-6299.00-750-299000					
003894	10-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-10		D	GONZALES HEALTHCARE	199.56	N
					753-43-6299.00-750-299000					
003895	10-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-10		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-299000					
003896	10-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-10		D	GONZALES HEALTHCARE	90.00	N
					753-43-6299.00-750-299000					
003897	10-22-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-10		D	MEMORIAL HOSPITAL	155.63	N
					753-43-6299.00-750-299000					
003898	10-26-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-11		D	WRONG CONTRA	-314.93	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-11		D	10/19-10/25/21	314.93	N
					753-43-6299.00-750-299000					
								Check 003898 Total:	.00	
003899	11-01-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	211-00	21002521	D	10/26-11/01/21	314.93	N
					753-43-6299.00-750-299000					
011008	10-19-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	210-07		D	PLAN PERIOD 08-09	2.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 09-10	2.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 13-14	4.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 10-11	5.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 03-04	7.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 02-03	10.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 14-15	12.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 16-17	24.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 11-12	26.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 15-16	27.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 19-20	35.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 17-18	44.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 18-19	51.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	210-07		D	PLAN PERIOD 20-21	96.00	N
					753-43-6299.00-750-299000					
								Check 011008 Total:	345.00	
								Vendor 00261 Total:	1,878.98	
045867	10-29-2021	00289	MEMORIAL HOSPITAL	PLANT MAINT. & OP	220567	8300013	C	PEP-DOT	100.00	N
					199-51-6219.00-905-299000					

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Y-T-D Check Payments
 NIXON-SMILEY CISD
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045809	10-22-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	220558	9091530130 199-51-6319.01-905-299000	C	Repair Parts	84.25	N
045855	10-29-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	220607	9094542959 199-51-6319.01-905-299000	C	Repair Parts	121.88	N
Vendor 00295 Total:									206.13	
045784	10-15-2021	00296	TEPSA	NIXON-SMILEY ELE	220208	300056645 199-23-6495.00-101-299000	C	TEPSA DUES	357.00	N
045802	10-22-2021	00327	ED311	CURRICULUM ADM.	220544	17520 199-21-6411.00-907-299000	C	Effective Doc of Teachers	240.00	N
045865	10-29-2021	00338	WILLIAM V. MACGILL & N-S MIDDLE SCHOO		220213	0773630 199-33-6399.00-041-299000	C	NURSE OFFICE SUPPLIES	279.61	N
045779	10-15-2021	00396	SCHULENBURG PRINT BUSINESS OFFICE		220477	765865-0 199-41-6399.00-750-299000	C	Letterhead	139.45	N
045825	10-22-2021	00396	SCHULENBURG PRINT SCHOOL BOARD		220527	767091-0 199-41-6399.00-702-299000	C	Letter size folders	15.90	N
Vendor 00396 Total:									155.35	
045782	10-15-2021	00419	TASA	SUPERINTENDENT'	220461	142536 199-41-6495.00-701-299000	C	Membership	520.00	N
	10-29-2021			SUPERINTENDENT'	220461	142536 199-41-6495.00-701-299000	D	PAID W/CREDIT CARD	-520.00	N
Check 045782 Total:									.00	
Vendor 00419 Total:									.00	
045811	10-22-2021	00537	GVEC	PLANT MAINT. & OP	220519	9/3-10/5/21 199-51-6259.02-905-299000	C	Electric Bill 09/03-10/05	37.00	N
045857	10-29-2021	00537	GVEC	PLANT MAINT. & OP	220568	9/9-10/8/21 199-51-6259.02-905-299000	C	Electric Bill	55.00	N
Vendor 00537 Total:									92.00	
045819	10-22-2021	00644	CARLTON MCKINNEY	ATHLETICS	209-16	REIMBURSEMENT 199-36-6399.11-860-291000	C	FLOWERS FOR PARENTS	51.70	N
005152	10-29-2021	00653	VARSITY SPIRIT CORP MIDDLE SCHOOL C		220514	90000655 865-00-2190.00-986-200000	C	MS CHEER CAMP SUPPLI	2,189.40	N
045798	10-22-2021	00687	ALBERTO DEHOYOS	ATHLETICS	220512	VB 10/15/21 199-36-6299.11-860-291000	C	VB Official 10/15/2021	185.00	N
045830	10-22-2021	00770	TASBO	BUSINESS OFFICE	220548	51095-2021 199-53-6495.00-750-299000	C	Member Dues	135.00	N
045824	10-22-2021	00790	SCHOOL NURSE SUPP DISTRICT WIDE		220565	0842739 199-51-6398.00-999-299000	C		3,585.00	N
045882	10-29-2021	00790	SCHOOL NURSE SUPP N-S MIDDLE SCHOO		220215	0856302 199-33-6399.00-041-299000	C	NURSE SUPPLIES	325.92	N
Vendor 00790 Total:									3,910.92	
005148	10-22-2021	00826	CARD SERVICE CENT	SPECIAL COLLECTI	220245	136/WALMART 461-36-6399.00-925-299000	C	ELEM STAFF SNACKS	197.39	N
				GENERAL-DIST	220478	243/DIETZ 461-36-6399.00-951-299000	C	Flowers from Staff	92.59	N
				SRS 2022	220444	243/CHICKFILA 865-00-2190.00-923-200000	C	CHICK FIL A MEAL DEAL	977.55	N
				HIGH SCHOOL CHE	220382	243/PAINTING 865-00-2190.00-964-200000	C	CHRISTMAS TEAM BUILDI	494.00	N

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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
				HIGH SCHOOL DRIL	220382	243/PAINTING 865-00-2190.00-979-200000	C	CHRISTMAS TEAM BUILDI	304.00	N
Check 005148 Total:									2,065.53	
045795	10-22-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	220182	243/LOWES 199-11-6299.76-001-211000	C		40.83	N
				N-S HIGH SCHOOL	220148	243/UJL 199-11-6399.00-001-211000	C	UJL PRACTICE MATERIAL	25.98	N
				NIXON-SMILEY ELE	220099	136/SMORE 199-11-6399.00-101-211000	C	RENEWAL SMORE	149.00	N
				N-S HIGH SCHOOL	220171	193/N2Y 199-11-6399.46-001-223400	C	Q-74144	1,100.00	N
				N-S MIDDLE SCHOO	220171	193/N2Y 199-11-6399.46-041-223400	C	Q-74144	1,000.00	N
				NIXON-SMILEY ELE	220171	193/N2Y 199-11-6399.46-101-223400	C	Q-74144	1,558.60	N
				N-S HIGH SCHOOL	220083	243/HEB 199-11-6399.71-001-222000	C	CULINARY ARTS	57.17	N
				N-S HIGH SCHOOL	220083	243/WALMART 199-11-6399.71-001-222000	C	CULINARY ARTS	39.38	N
				N-S HIGH SCHOOL	220083	243/HEB 199-11-6399.71-001-222000	C	CULINARY ARTS	204.80	N
				NIXON-SMILEY ELE	220240	136/WALMART 199-11-6399.76-101-211000	C	STAFF MORALE	57.83	N
				DISTRICT WIDE	220275	38/711 199-11-6399.76-999-211000	C	Pizza for training	71.96	N
				DISTRICT WIDE	220392	12/OTC 199-11-6399.77-999-211000	C	Trunk or Treat Goodies	699.96	N
				DISTRICT WIDE	220391	12/CROWN 199-11-6399.77-999-211000	C	Trunk or Treat Trophies & M	205.97	N
				NIXON-SMILEY ELE	220353	86/TORCHYS/TST 199-13-6411.00-101-211000	C	Elem TIL Training @ Rg 13	126.07	N
				DISTRICT WIDE	220353	86/LAMAD 199-13-6499.03-999-211000	C	Elem TIL Training @ Rg 13	84.05	N
				PUPIL TRANSPORT	220390	12/GONZALES 199-34-6249.00-908-299000	C	Vehicle Registration	25.00	N
				PUPIL TRANSPORT	220451	185/CARAWAY 199-34-6249.00-908-299000	C	Inspection and Registration	61.00	N
Check 045795 Total:									5,507.60	
045845	10-29-2021	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	220063	250/FAMILY 199-11-6399.00-041-211000	C	NO PLACE FOR HATE - SI	13.00	N
				N-S MIDDLE SCHOO	220022	250/GENERATION 199-11-6399.00-041-211000	C	SUPPLEMENTAL TEKS SCI	95.00	N
				N-S MIDDLE SCHOO	220535	250/WALMART 199-11-6399.00-041-211000	C	ANTIBULLYING PROJECT	37.07	N
				N-S MIDDLE SCHOO	220021	250/EDGALAXY 199-11-6399.00-041-211000	C	ONLINE STAAR PRACTICE	85.52	N
				N-S MIDDLE SCHOO	220313	250/READING 199-11-6399.00-041-211000	C	BOOKS FOR NOVEL	521.14	N
				N-S HIGH SCHOOL	220083	243/HEB 199-11-6399.71-001-222000	C	CULINARY ARTS	14.62	N
				N-S HIGH SCHOOL	220083	243/HEB 199-11-6399.71-001-222000	C	CULINARY ARTS	60.90	N
				N-S MIDDLE SCHOO	220023	250/TASSP 199-23-6495.00-041-299000	C	PROFESSIONAL MEMBER	255.00	N

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				N-S MIDDLE SCHO	220023	250/TASSP	C	PROFESSIONAL MEMBER	255.00	N
					199-23-6495.00-041-299000					
				N-S HIGH SCHOOL	220419	243/TCA	C	PROFESSIONAL SCHOOL	215.00	N
					199-31-6411.00-001-299000					
								Check 045845 Total:	1,552.25	
								Vendor 00826 Total:	9,125.38	
045870	10-29-2021	01165	PERDUE,BRANDON,FI	BUSINESS OFFICE	220572	IVC00061984	C	Services in audit	4,158.00	N
					199-41-6212.00-750-299000					
045806	10-22-2021	01303	ESC REGION 20	PLANT MAINT. & OP	220549	343911	C	Fiber20 (internet)	1,200.00	N
					199-51-6239.05-905-299000					
045761	10-15-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220439	2110-953096	C	Repair Parts	14.97	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220439	2110-964128	C	Repair Parts	5.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220439	2110-957616	C	Repair Parts	81.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220440	2110-962654	C	Supplies	32.94	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	220440	2110-950951	C	Supplies	8.99	N
					199-51-6319.03-905-299000					
								Check 045761 Total:	144.86	
045791	10-22-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220505	2110-968972	C	Repair Parts	55.94	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220505	2110-969292	C	Repair Parts	44.97	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220505	2110-969818	C	Repair Parts	12.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220505	2110-981601	C	Repair Parts	13.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220505	2110-975072	C	Repair Parts	41.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220504	2110-968981	C	Supplies	77.99	N
					199-51-6319.03-905-299000					
								Check 045791 Total:	247.86	
045837	10-29-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220596	2110-994033	C	Repair Parts	9.18	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220596	2110-603690	C	Repair Parts	31.67	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220596	2110-985891	C	Repair Parts	45.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220596	2110-991497	C	Repair Parts	17.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	220595	2110-992812	C	Grounds Supplies	32.94	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	220595	2110-994318	C	Grounds Supplies	32.94	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	220595	2110-985475	C	Grounds Supplies	8.99	N
					199-51-6319.03-905-299000					
								Check 045837 Total:	179.69	
								Vendor 01312 Total:	572.41	

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045884	10-29-2021	04251	SOCIAL STUDIES SCH	N-S MIDDLE SCHOO	220312	S1173954 199-36-6399.12-041-299000	C	UIL MAPS, CHARTS, & GR	190.51	N
045789	10-15-2021	04282	WHATABURGER, INC.	ATHLETICS	220484	1307265 199-36-6412.16-860-291000	C	CC Team Meal	37.50	N
045835	10-22-2021	04282	WHATABURGER, INC.	ATHLETICS	220513	1328117 199-36-6412.05-860-291000	C		385.00	N
045889	10-29-2021	04282	WHATABURGER, INC.	ATHLETICS	220642	138950 199-36-6412.11-860-291000	C	Team Meals 10/26/21	78.75	N
				ATHLETICS	220593	191803 199-36-6412.21-860-291000	C	Team Meals	91.72	N
								Check 045889 Total:	170.47	
								Vendor 04282 Total:	592.97	
045765	10-15-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	220452	9/01-9/21/21 199-51-6259.00-905-299000	C	WATER, SEWER, TRASH	1,597.67	N
045840	10-29-2021	04441	AMPLIFY EDUCATION,	NIXON-SMILEY ELE	220432	115471 211-11-6399.50-101-230000	C	EL ESF - Rdg Intervention P	4,893.00	N
				NIXON-SMILEY ELE	220432	113214 211-11-6399.50-101-230000	C	EL ESF - Rdg Intervention P	907.30	N
								Check 045840 Total:	5,800.30	
								Vendor 04441 Total:	5,800.30	
045793	10-22-2021	04636	LUNDY ATKINS	NIXON-SMILEY ELE	209-17	199-23-6411.00-101-299000	C	MILEAGE REIMBURSEME	57.12	N
				NIXON-SMILEY ELE	209-17	211-13-6411.50-101-230000	C	MILEAGE REIMBURSEME	344.96	N
								Check 045793 Total:	402.08	
								Vendor 04636 Total:	402.08	
045803	10-22-2021	04758	EDMENTUM	N-S HIGH SCHOOL	220418	168771 199-11-6399.41-001-222400	C	College/cert test prep	990.00	N
				N-S MIDDLE SCHOO	220415	168641 199-11-6399.42-041-230400	C	Intense Tutorial Program	4,265.80	N
				N-S MIDDLE SCHOO	220415	168641 199-11-6399.44-041-230400	C	Intense Tutorial Program	1,000.00	N
				NIXON-SMILEY ELE	220429	168830 211-11-6399.50-101-230000	C	EL ESF Grant - ExactPath	11,781.00	N
								Check 045803 Total:	18,036.80	
								Vendor 04758 Total:	18,036.80	
045869	10-29-2021	05099	NIMCO, INC	N-S MIDDLE SCHOO	220457	509565 199-11-6399.90-041-211000	C	RED RIBBON WEEK	50.00	N
				N-S MIDDLE SCHOO	220457	508728 199-11-6399.90-041-211000	C	RED RIBBON WEEK	348.20	N
								Check 045869 Total:	398.20	
								Vendor 05099 Total:	398.20	
045801	10-22-2021	05367	JANE DWYER	NIXON-SMILEY ELE	209-18	SEPTEMBER 199-13-6411.03-101-211000	C	REIMBURSEMENT	69.82	N
				NIXON-SMILEY ELE	209-18	SEPTEMBER 211-13-6411.50-101-230000	C	REIMBURSEMENT	336.00	N
								Check 045801 Total:	405.82	
								Vendor 05367 Total:	405.82	
		05491	BSN SPORTS, INC.			61257809 199-36-6399.03-860-291000	M	RETURNED ITEMS	-345.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045794	10-22-2021	05491	BSN SPORTS	ATHLETICS	220026	914205316 199-36-6399.01-860-291000	C	Baseball Supplies	1,085.62	N
045844	10-29-2021	05491	BSN SPORTS	ATHLETICS	220250	913987183 199-36-6399.04-860-291000	C	Softball Equipment	197.89	N
Vendor 05491 Total:									938.51	
045886	10-29-2021	05620	TEXAS STATE LIBRAR	N-S HIGH SCHOOL	210-20	TQFY22751 199-12-6329.00-001-299000	C	TEXQUEST PROGRAM	152.40	N
045781	10-15-2021	05853	STANFORD VACUUM S	CAFETERIA	220424	648248 240-35-6249.00-904-299000	C	GREASE TRAP/NIXON	295.00	N
045786	10-15-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	220462	74057090 199-11-6269.00-001-211000	C	Invoice 74057090	1,629.65	N
				N-S MIDDLE SCHOO	220462	74057090 199-11-6269.00-041-211000	C	Invoice 74057090	1,629.65	N
				NIXON-SMILEY ELE	220462	74057090 199-11-6269.00-101-211000	C	Invoice 74057090	1,629.65	N
Check 045786 Total:									4,888.95	
Vendor 06090 Total:									4,888.95	
045875	10-29-2021	06224	ROSETTA STONE LTD	N-S HIGH SCHOOL	220598	11581662 199-11-6399.44-001-225000	C	language Acquisition	250.00	N
				N-S MIDDLE SCHOO	220598	11581662 199-11-6399.44-041-225000	C	language Acquisition	250.00	N
				NIXON-SMILEY ELE	220598	11581662 199-11-6399.44-101-225000	C	language Acquisition	1,300.00	N
Check 045875 Total:									1,800.00	
Vendor 06224 Total:									1,800.00	
005146	10-15-2021	06260	PEPWEAR, LLC	BAND	220277	94545 865-00-2190.00-852-200000	C	PURCHASE 2021 SHOW S	651.12	N
045877	10-29-2021	06310	JIMMY SALDIVAR	ATHLETICS	220589	FB 10/22/21 199-36-6299.05-860-291000	C	FB Official 10/22/21	120.00	N
045874	10-29-2021	06453	PMI STEEL PIPE & SUP	N-S HIGH SCHOOL	220474	3351754 199-11-6399.74-001-222000	C	AG LAB MATERIAL	1,020.40	N
045822	10-22-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	220510	3025251736 199-34-6318.00-908-299000	C	Bus Parts	259.08	N
045872	10-29-2021	06796	PITNEY BOWES	N-S HIGH SCHOOL	220583	1357893 199-11-6399.02-001-211000	C	Acct Statement 10/17/21	320.65	N
				NIXON-SMILEY ELE	220583	1357893 199-11-6399.02-101-211000	C	Acct Statement 10/17/21	1.76	N
				SPECIAL ED DEPT.	220583	1357893 199-21-6399.00-909-223000	C	Acct Statement 10/17/21	69.72	N
				BUSINESS OFFICE	220583	1357893 199-53-6399.02-750-299000	C	Acct Statement 10/17/21	111.37	N
Check 045872 Total:									503.50	
Vendor 06796 Total:									503.50	
045876	10-29-2021	06873	IRVIN RUSSELL	ATHLETICS	220586	FB 10/22/21 199-36-6299.05-860-291000	C	FB Official 10/22/21	120.00	N
045775	10-15-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220481	171390 199-34-6318.00-908-299000	C	Repair Parts	43.14	N
				PUPIL TRANSPORT	220482	171232 199-34-6399.00-908-299000	C	Supplies	39.40	N
Check 045775 Total:									82.54	

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045820	10-22-2021	07038	THIRD COAST DISTRIB	DISTRICT WIDE	210-15	166545	C	PARTS	14.76	N
					199-00-2111.21-000-200000					
				DISTRICT WIDE	210-15	166545	C	PARTS	114.51	N
					199-00-2111.21-000-200000					
				PUPIL TRANSPORT	220555	171069	C	Supplies	12.04	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	220555	171754	C	Supplies	81.34	N
					199-34-6399.00-908-299000					
								Check 045820 Total:	222.65	
045868	10-29-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220641	172124	C	Parts	27.32	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	220608	171985	C	Supplies	144.52	N
					199-34-6399.00-908-299000					
								Check 045868 Total:	171.84	
								Vendor 07038 Total:	477.03	
045764	10-15-2021	07068	CENTRAL TEXAS FOO	CAFETERIA	220410	AI00241	C	STORAGE	10.00	N
					240-35-6344.01-904-299000					
045849	10-29-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	220569	212860047083760	C	Electric Bill	24,089.46	N
					199-51-6259.02-905-299000					
				FISCAL AGENT SSA	220569	212860047083760	C	Electric Bill	513.71	N
					458-51-6259.02-751-228000					
				FISCAL AGENT SSA	220569	212860047083760	C	Electric Bill	185.20	N
					458-51-6259.03-751-228000					
								Check 045849 Total:	24,788.37	
								Vendor 07118 Total:	24,788.37	
045834	10-22-2021	07140	VALERO	PUPIL TRANSPORT	220517	74868046	C	statement 09/07-10/06	1.00	N
					199-34-6311.00-908-299000					
005143	10-15-2021	07401	CITY OF LULING	CLASS OF 2023	220373	2/19/22	C	PROM VENUE	250.00	N
					865-00-2190.00-858-200000					
045817	10-22-2021	07428	MAKE MUSIC	BAND	220441	MM6864942	C	Band software	891.40	N
					199-11-6399.43-852-211000					
005149	10-22-2021	07467	VARSITY SPIRIT FASHI	DISTRICT WIDE	209-19	12885279	C	DRILL TEAM SUPPLIES	1,563.80	N
					865-00-2111.21-000-200000					
045861	10-29-2021	07526	IRON MOUNTAIN	DISTRICT WIDE	220624	DWMD653	C	Data Storage	1,169.96	N
					199-53-6299.00-999-299000					
045878	10-29-2021	07531	SCANTEX	N-S HIGH SCHOOL	220494	43944	C	Calculator projection softwar	255.00	N
					199-11-6399.41-001-211411					
				N-S MIDDLE SCHOO	220494	43944	C	Calculator projection softwar	170.00	N
					199-11-6399.41-041-211411					
								Check 045878 Total:	425.00	
								Vendor 07531 Total:	425.00	
045847	10-29-2021	07541	GREAT SOUTH TEXAS	NIXON-SMILEY ELE	220611	414637	C	equipment	637.68	N
					224-11-6399.00-101-223000					
045836	10-22-2021	07664	WIGGLE WAGGLE KID	DISTRICT WIDE	220052	493200	C	Train Ride	950.00	N
					199-11-6399.77-999-211000					
045853	10-29-2021	07692	FRANCISCO GARZA	ATHLETICS	220587	FB 10/22/21	C	FB Official 10/22/21	120.00	N
					199-36-6299.05-860-291000					

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045799	10-22-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	220503 199-34-6318.00-908-299000	X101764911:01	C	Bus Parts	76.16	N
045862	10-29-2021	07822	JR. - UNIFORMS AND A BAND		220404 199-36-6399.30-852-299000	3280	C	HS MARCHING PLUMES	678.50	N
045842	10-29-2021	07857	DAWN BERGQUIST	NIXON-SMILEY ELE	210-21 211-13-6411.50-101-230000	SEPT/OCTOBER	C	MILEAGE REIMB.	134.40	N
				N-S HIGH SCHOOL	210-21 282-11-6499.00-001-200000	SEPT/OCTOBER	C	MILEAGE REIMB.	85.12	N
Check 045842 Total:									219.52	
Vendor 07857 Total:									219.52	
045787	10-15-2021	07953	TXTAG	BUSINESS OFFICE	220476 199-41-6411.01-750-299000	1102547063	C	Acct 1102547063	4.51	N
045852	10-29-2021	07959	SHIRYL B GAITAN	N-S HIGH SCHOOL	220614 199-11-6299.04-001-223000	SEPTEMBER	C	OT services	71.37	N
				N-S MIDDLE SCHOO	220614 199-11-6299.04-041-223000	SEPTEMBER	C	OT services	341.73	N
				NIXON-SMILEY ELE	220614 199-11-6299.04-101-223000	SEPTEMBER	C	OT services	2,382.45	N
Check 045852 Total:									2,795.55	
Vendor 07959 Total:									2,795.55	
045788	10-15-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220485 199-51-6299.00-905-299000	8213651569	C	Uniforms & Mats	23.00	N
				PLANT MAINT. & OP	220485 199-51-6299.00-905-299000	8213651571	C	Uniforms & Mats	176.61	N
				PLANT MAINT. & OP	220485 199-51-6299.02-905-299000	8213651569	C	Uniforms & Mats	217.64	N
				CAFETERIA	220485 240-35-6299.02-904-299000	8213651570	C	Uniforms & Mats	86.28	N
				CAFETERIA	220485 240-35-6299.02-904-299000	8213651571	C	Uniforms & Mats	59.39	N
				FISCAL AGENT SSA	220485 458-51-6291.01-751-228000	8213651636	C	Uniforms & Mats	51.74	N
Check 045788 Total:									614.66	
045833	10-22-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220560 199-51-6299.00-905-299000	8213654236	C	Uniforms & mats 10/21/21	434.54	N
				PLANT MAINT. & OP	220560 199-51-6299.00-905-299000	8213654238	C	Uniforms & mats 10/21/21	148.76	N
				PLANT MAINT. & OP	220560 199-51-6299.02-905-299000	8213654236	C	Uniforms & mats 10/21/21	245.04	N
				CAFETERIA	220560 240-35-6299.02-904-299000	8213654237	C	Uniforms & mats 10/21/21	86.28	N
				CAFETERIA	220560 240-35-6299.02-904-299000	8213654239	C	Uniforms & mats 10/21/21	61.72	N
Check 045833 Total:									976.34	
045887	10-29-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220640 199-51-6299.00-905-299000	8213656796	C	Uniforms & Mats 10/28/21	23.00	N
				PLANT MAINT. & OP	220640 199-51-6299.00-905-299000	8213656798	C	Uniforms & Mats 10/28/21	176.61	N
				PLANT MAINT. & OP	220640 199-51-6299.02-905-299000	8213656796	C	Uniforms & Mats 10/28/21	222.50	N
				CAFETERIA	220640 240-35-6299.02-904-299000	8213656797	C	Uniforms & Mats 10/28/21	86.28	N

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				CAFETERIA	220640	8213656798	C	Uniforms & Mats 10/28/21	59.39	N
					240-35-6299.02-904-299000					
				FISCAL AGENT SSA	220640	8213656862	C	Uniforms & Mats 10/28/21	51.74	N
					458-51-6291.01-751-228000					
								Check 045887 Total:	619.52	
								Vendor 07982 Total:	2,210.52	
045804	10-22-2021	07999	EDUSMART	N-S MIDDLE SCHOO	220442	21-2034	C	Science support software	1,000.00	N
					199-11-6399.40-041-211400					
045827	10-22-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	220547	14203379101021	C	monthly cooler & water char	58.32	N
					199-11-6399.00-041-211000					
				SPECIAL ED DEPT.	220547	14203379101021	C	monthly cooler & water char	58.32	N
					199-31-6399.00-909-223000					
				PUPIL TRANSPORT	220547	14203379101021	C	monthly cooler & water char	58.32	N
					199-34-6399.00-908-299000					
				DAY CARE	220547	14203379101021	C	monthly cooler & water char	58.32	N
					199-61-6399.00-800-299000					
								Check 045827 Total:	233.28	
								Vendor 08009 Total:	233.28	
045785	10-15-2021	08062	TEXQUEST	N-S HIGH SCHOOL	220472		C	LIBRARY INVOICE	152.40	N
					199-12-6329.00-001-299000					
005145	10-15-2021	08075	N-S EDUCATION FOUN	GENERAL-DIST	220463	BOBBY WALKER	C	Memorial	50.00	N
					461-36-6499.00-951-299000					
045766	10-15-2021	08157	AMY PINA	N-S MIDDLE SCHOO	220433	92921	C	MS Math Teacher Support	1,000.00	N
					199-13-6299.00-041-230000					
				NIXON-SMILEY ELE	220430	92921	C	EL ESF - Math Teacher Sup	1,000.00	N
					211-13-6299.50-101-230000					
								Check 045766 Total:	2,000.00	
045848	10-29-2021	08157	AMY PINA	N-S MIDDLE SCHOO	220581	101921	C	MS -Math Teacher Support	1,000.00	N
					199-13-6299.00-041-230000					
				NIXON-SMILEY ELE	220580	101821	C	EL ESF Grant - Math Suppor	1,000.00	N
					211-13-6299.50-101-230000					
								Check 045848 Total:	2,000.00	
								Vendor 08157 Total:	4,000.00	
045859	10-29-2021	08179	DOGISTICS SERVICES	N-S HIGH SCHOOL	220619	2481	C	Visit 10/25/21	290.00	N
					199-52-6299.05-001-299000					
045851	10-29-2021	08227	EDUCATION ADVANCE	N-S HIGH SCHOOL	220604	11871	C	Testing accom platform	1,300.00	N
					199-11-6399.40-001-211400					
				NIXON-SMILEY ELE	220604	11871	C	Testing accom platform	1,300.00	N
					199-11-6399.40-101-211400					
				N-S MIDDLE SCHOO	220604	11871	C	Testing accom platform	1,300.00	N
					199-11-6399.48-041-211400					
				N-S HIGH SCHOOL	220609	12316	C	TestHound-Performance Tra	300.00	N
					282-11-6399.00-001-200000					
				N-S MIDDLE SCHOO	220609	12316	C	TestHound-Performance Tra	300.00	N
					282-11-6399.00-041-200000					
				NIXON-SMILEY ELE	220609	12316	C	TestHound-Performance Tra	300.00	N
					282-11-6399.00-101-200000					
								Check 045851 Total:	4,800.00	
								Vendor 08227 Total:	4,800.00	

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Y-T-D Check Payments
 NIXON-SMILEY CISD
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045871	10-29-2021	08306	PIRAINO CONSULTING	N-S HIGH SCHOOL	220571	18917	C	equipment quote # 26854	3,655.75	N
					224-11-6399.00-001-223000					
				NIXON-SMILEY ELE	220571	18917	C	equipment quote # 26854	3,655.75	N
					224-11-6399.00-101-223000					
								Check 045871 Total:	7,311.50	
								Vendor 08306 Total:	7,311.50	
045832	10-22-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	220491	TS1424	C	Translation of documents	1,527.50	N
					199-11-6299.06-909-223000					
045879	10-29-2021	08451	SCANTEX BUSINESS S	N-S HIGH SCHOOL	220374	439235	C	REPLACE BROKEN CALCU	1,035.00	N
					199-11-6399.00-001-211000					
		08587	RADIO ENGINEERING I			473764	M	OVERPAYMENT	-368.15	N
					199-34-6318.00-908-299000					
045826	10-22-2021	08595	SHOPPA'S FARM	PUPIL TRANSPORT	220554	1083610	C	Repair Parts	128.39	N
					199-34-6318.00-908-299000					
045841	10-29-2021	08616	MATT ARREDONDO	ATHLETICS	220574	FB 10/21/21	C	FB Official 10/21/21	130.00	N
					199-36-6299.25-860-291000					
045831	10-22-2021	08627	TEXAS POLITICAL SUB	PUPIL TRANSPORT	220561	103693	C	Vehicle Insurance	95.00	N
					199-34-6429.00-908-299000					
045772	10-15-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	220487	X201212764:01	C	Bus Parts	904.06	N
					199-34-6318.00-908-299000					
045769	10-15-2021	08773	FRONTLINE TECHNOL	SPECIAL ED DEPT.	220434	INVESP11778	C	Sp Programs Platform	2,913.68	N
					199-11-6399.42-909-223400					
				DISTRICT WIDE	220434	INVESP11778	C	Sp Programs Platform	1,000.00	N
					199-11-6399.42-999-225400					
								Check 045769 Total:	3,913.68	
								Vendor 08773 Total:	3,913.68	
045790	10-22-2021	08786	806 TECHNOLOGIES	DISTRICT WIDE	220541	16650	C	Plan4Learning / DIP & CIPs	1,650.00	N
					199-11-6399.45-999-211000					
045818	10-22-2021	08860	EILEEN MCDONALD	ATHLETICS	220545	VB 10/19/21	C	VB Official	185.00	N
					199-36-6299.11-860-291000					
005142	10-15-2021	08886	AREA XI FFA ASSOCIA	FFA	220471	224517	C	FFA MEMBERSHIP DUES	600.00	N
					865-00-2190.00-958-200000					
005144	10-15-2021	08887	DISTRICT 1 HORIZON	FFA	220470	224518	C	FFA MEMBERSHIP DUES	250.00	N
					865-00-2190.00-958-200000					
045821	10-22-2021	08889	NATUS MEDICAL INC	N-S MIDDLE SCHOO	220543	42379	C	Audiometer Calibration	172.50	N
					199-33-6249.00-041-299000					
				NIXON-SMILEY ELE	220543	42379	C	Audiometer Calibration	172.50	N
					199-33-6249.00-101-299000					
								Check 045821 Total:	345.00	
								Vendor 08889 Total:	345.00	
045881	10-29-2021	08907	SCHOLASTIC INC.	N-S MIDDLE SCHOO	220536	M7102897	C	CLASSROOM RESOURCE	219.78	N
					199-11-6399.00-041-211000					
005150	10-22-2021	09087	AMAZON CAPITAL SER	ELEMENTARY LIBR	220436	1VXD-XKW3-	C	AR REWARD	103.02	N
					461-36-6399.00-980-299000					
005153	10-29-2021	09087	AMAZON CAPITAL SER	HIGH SCHOOL DRIL	220492	16TX-C3F9-WTM6	C	PINK OUT TSHIRTS DANC	125.93	N
					865-00-2190.00-979-200000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045762	10-15-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220230	1CJN-V67W-KDKT 199-11-6399.00-001-211000	C	RED RIBBON WEEK RIBBO	59.96	N
				N-S HIGH SCHOOL	220367	13VW-RMRD-K347 199-11-6399.41-001-211400	C	Misc Technology Equipment	70.00	N
				N-S HIGH SCHOOL	220367	1C79-QFYK-DPNH 199-11-6399.41-001-211400	C	Misc Technology Equipment	79.99	N
				NIXON-SMILEY ELE	220367	1C79-QFYK-DPNH 199-11-6399.41-101-211400	C	Misc Technology Equipment	92.29	N
				DISTRICT WIDE	220367	1C79-QFYK-DPNH 199-11-6399.41-999-211400	C	Misc Technology Equipment	434.58	N
				PUPIL TRANSPORT	220315	1RGV-9CKG-HJVM 199-34-6399.00-908-299000	C	Bus Supplies	194.45	N
				PLANT MAINT. & OP	220469	11JV-JRTN-T1R7 199-51-6319.01-905-299000	C	Replacement Equipment	79.78	N
				PLANT MAINT. & OP	220449	1MJQ-C4N7-C64Y 199-51-6319.01-905-299000	C	Repair Parts	33.96	N
				PLANT MAINT. & OP	220493	1TTG-GVF1-C33F 199-51-6319.01-905-299000	C	Repair Parts	104.72	N
Check 045762 Total:									1,149.73	
045792	10-22-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	220102	1QVT-XP4Q-D9TY 199-11-6396.41-101-211400	C	INK REFILL	737.63	N
				NIXON-SMILEY ELE	220046	1DRR-GN39-D9RH 199-11-6398.01-101-211000	C	IMPROVE PRODUCTIVITY	138.72	N
				NIXON-SMILEY ELE	220101	1LQL-FNW1-DJVN 199-11-6399.00-101-211000	C	SUPPLY SCIENCE	47.16	N
				NIXON-SMILEY ELE	220101	13TN-DHQC-7MJ7 199-11-6399.00-101-211000	C	SUPPLY SCIENCE	61.68	N
				NIXON-SMILEY ELE	220276	149T-WCQ4-FTJR 199-11-6399.39-101-211000	C	PE SUPPLIES	84.95	N
				NIXON-SMILEY ELE	220276	1N6V-9TN7-NND6 199-11-6399.39-101-211000	C	PE SUPPLIES	727.93	N
				PLANT MAINT. & OP	220515	11JV-JRTN-FNPP 199-51-6319.01-905-299000	C	Repair Parts	33.96	N
				PLANT MAINT. & OP	220520	19KM-MWVC-VJY1 199-51-6319.01-905-299000	C	Dispensers for Culinary Arts	28.99	N
				PLANT MAINT. & OP	220557	1MWJ-44PR- 199-51-6319.01-905-299000	C	Repair Parts	129.36	N
				BUSINESS OFFICE	220345	19X7-TVGG-W6WJ 199-53-6399.00-750-299000	C	Supplies	98.08	N
				BUSINESS OFFICE	220428	1KL7-QTV9-MJXK 199-53-6399.00-750-299000	C	Supplies	34.71	N
				BUSINESS OFFICE	220336	11JV-JRTN-9WY4 199-53-6399.00-750-299000	C	Supplies	67.76	N
				CAFETERIA	220499	1TDF-PW9F-FR3T 240-35-6399.00-904-299000	C	GENERAL SUPPLIES	170.91	N
Check 045792 Total:									2,361.84	
045839	10-29-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220495	1QMM-YYMW- 199-11-6396.41-001-211400	C	Ink, earbuds, RAM	64.29	N
				N-S MIDDLE SCHOO	220212	1CHW-KDHX- 199-11-6399.00-041-211000	C	CLASSROOM SUPPLIES	117.22	N
				N-S MIDDLE SCHOO	220495	1QMM-YYMW- 199-11-6399.41-041-211400	C	Ink, earbuds, RAM	70.44	N
				NIXON-SMILEY ELE	220495	1QMM-YYMW- 199-11-6399.41-101-211400	C	Ink, earbuds, RAM	148.76	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	220495	1QMM-YYMW- 199-11-6399.41-999-211400	C	Ink, earbuds, RAM	20.01	N
				N-S HIGH SCHOOL	220509	1YV1-6QYF-HJW1 199-11-6399.42-001-223400	C	Cases for new iPads	108.66	N
				N-S MIDDLE SCHOO	220509	1YV1-6QYF-HJW1 199-11-6399.42-041-223400	C	Cases for new iPads	108.65	N
				NIXON-SMILEY ELE	220509	1YV1-6QYF-HJW1 199-11-6399.42-101-223400	C	Cases for new iPads	108.66	N
				N-S HIGH SCHOOL	220254	176G-TYDY-CL6T 199-33-6399.00-001-299000	C	NURSING SUPPLIES	92.49	N
				N-S HIGH SCHOOL	220254	1VVX-Q7VJ-KLCP 199-33-6399.00-001-299000	C	NURSING SUPPLIES	9.59	N
				N-S HIGH SCHOOL	220254	1YCF-M3Q3-N6LX 199-33-6399.00-001-299000	C	NURSING SUPPLIES	285.56	N
				PLANT MAINT. & OP	220626	1X44-GDRM- 199-51-6319.01-905-299000	C	Repair Parts	118.90	N
								Check 045839 Total:	1,253.23	
								Vendor 09087 Total:	4,993.75	
045780	10-15-2021	09103	Sports Decal	ATHLETICS	220247	631153 199-36-6399.05-860-291000	C	Football Helmet Decals	122.63	N
045796	10-22-2021	09163	ALLIANCE DISTRIBUTI	PLANT MAINT. & OP	220559	53227 199-51-6319.01-905-299000	C	HS Gym Dryer Repair	311.01	N
045767	10-15-2021	09164	DOUBLE CHECK ENTE	DISTRICT WIDE	210-09	6627 199-00-2111.21-000-200000	C	BACKFLOW DEVICE	510.00	N
045860	10-29-2021	09172	ALLBAT INC.	PUPIL TRANSPORT	220597	10055850 199-34-6318.00-908-299000	C	Batteries	221.90	N
045777	10-15-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220488	0485065 199-34-6311.00-908-223000	C	Fuel	195.97	N
				PUPIL TRANSPORT	220488	0485065 199-34-6311.00-908-299000	C	Fuel	1,763.77	N
								Check 045777 Total:	1,959.74	
045823	10-22-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220542	0485158 199-34-6311.00-908-223000	C	Fuel	286.63	N
				PUPIL TRANSPORT	220542	0485158 199-34-6311.00-908-299000	C	Fuel	2,579.63	N
								Check 045823 Total:	2,866.26	
045880	10-29-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220638	0485670 199-34-6311.00-908-223000	C	Fuel	331.31	N
				PUPIL TRANSPORT	220638	0485670 199-34-6311.00-908-299000	C	Fuel	2,981.82	N
								Check 045880 Total:	3,313.13	
								Vendor 09242 Total:	8,139.13	
045778	10-15-2021	09254	SCHOOL INTERCOM &	N-S HIGH SCHOOL	220438	1065 199-11-6299.41-001-211400	C	Intercom repairs/cleaning	180.00	N
				N-S MIDDLE SCHOO	220438	1065 199-11-6299.41-041-211400	C	Intercom repairs/cleaning	180.00	N
				NIXON-SMILEY ELE	220438	1084 199-11-6299.41-101-211400	C	Intercom repairs/cleaning	800.00	N
				NIXON-SMILEY ELE	220438	1065 199-11-6299.41-101-211400	C	Intercom repairs/cleaning	180.00	N
								Check 045778 Total:	1,340.00	
								Vendor 09254 Total:	1,340.00	

Date Run: 11-03-2021 4:15 PM
 Cnty Dist: 089-903
 From 10-13-2021 To 11-03-2021
 Accounting Period: A

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

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

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005154	10-29-2021	09270	SOUTHERN FLORAL C	MUSTANG MAGNOL	220383	161456	C	FLORAL OF THE MONTH O	291.28	N
					865-00-2190.00-818-200000					
045807	10-22-2021	09326	Exa Curtis Contract Visio	N-S MIDDLE SCHOO	220380	12	C	12	786.00	N
					199-11-6299.02-041-223000					
				NIXON-SMILEY ELE	220380	12	C	12	606.00	N
					199-11-6299.02-101-223000					
								Check 045807 Total:	1,392.00	
								Vendor 09326 Total:	1,392.00	
045828	10-22-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	220490	0049	C	49	1,942.72	N
					199-11-6299.03-101-223000					
045866	10-29-2021	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	220613	21089903015	C	services rendered	504.33	N
					199-53-6291.07-909-223000					
045854	10-29-2021	09393	Willie Gawlik	ATHLETICS	220590	FB 10/22/21	C	FB Official 10/22/21	120.00	N
					199-36-6299.05-860-291000					
045829	10-22-2021	09410	Rebecca Tag	ATHLETICS	220511	VB 10/15/21	C	VB Official 10/15/2021	185.00	N
					199-36-6299.11-860-291000					
045808	10-22-2021	09414	GENERATION GENIUS,	NIXON-SMILEY ELE	220291	132731	C	Video/online experiments	625.00	N
					199-11-6399.41-101-211411					
045873	10-29-2021	09415	Peter Plasencia	ATHLETICS	220573	FB 10/21/21	C	FB Official 10/21/21	130.00	N
					199-36-6299.25-860-291000					
045814	10-22-2021	09420	KATHY MANKA, P.T.	N-S MIDDLE SCHOO	220381	01	C	01	2,082.75	N
					199-11-6299.01-041-223000					
				NIXON-SMILEY ELE	220381	01	C	01	3,061.50	N
					199-11-6299.01-101-223000					
								Check 045814 Total:	5,144.25	
								Vendor 09420 Total:	5,144.25	
045776	10-15-2021	09421	SAPLING, INC.	PLANT MAINT. & OP	220405	0089552	C	Repair Parts	599.40	N
					199-51-6319.01-905-299000					
045763	10-15-2021	09428	Bethpage Consulting LL	ATHLETICS	220443	1458	C	Athletic trainer Cont Service	10,337.33	N
					199-36-6219.06-860-291000					
005147	10-21-2021	09433	XAVIER ARIAS	SPARKS SCHOLARS	210-13	R PARR SPARKS	C	SCHOLARSHIP	650.00	N
					810-36-6499.00-969-299000					
045883	10-29-2021	09434	Reginald Smith	ATHLETICS	220570	FB 10/21/21	C	FB Official 10/21/21	130.00	N
					199-36-6299.05-860-291000					
045888	10-29-2021	09435	Victor Vertiz Jr	ATHLETICS	220588	FB 10/22/21	C	FB Official 10/22/21	120.00	N
					199-36-6299.05-860-291000					
045843	10-29-2021	09436	Eugene R Briseno	ATHLETICS	220591	FB 10/22/21	C	FB Official 10/22/21	90.00	N
					199-36-6299.05-860-291000					
045864	10-29-2021	09437	Ruben Lopez	ATHLETICS	220592	FB 10/22/21	C	FB Official 10/22/21	120.00	N
					199-36-6299.05-860-291000					
								Grand Total:	243,283.29	

End of Report

Crystal Cedillo, Tax Assessor-Collector

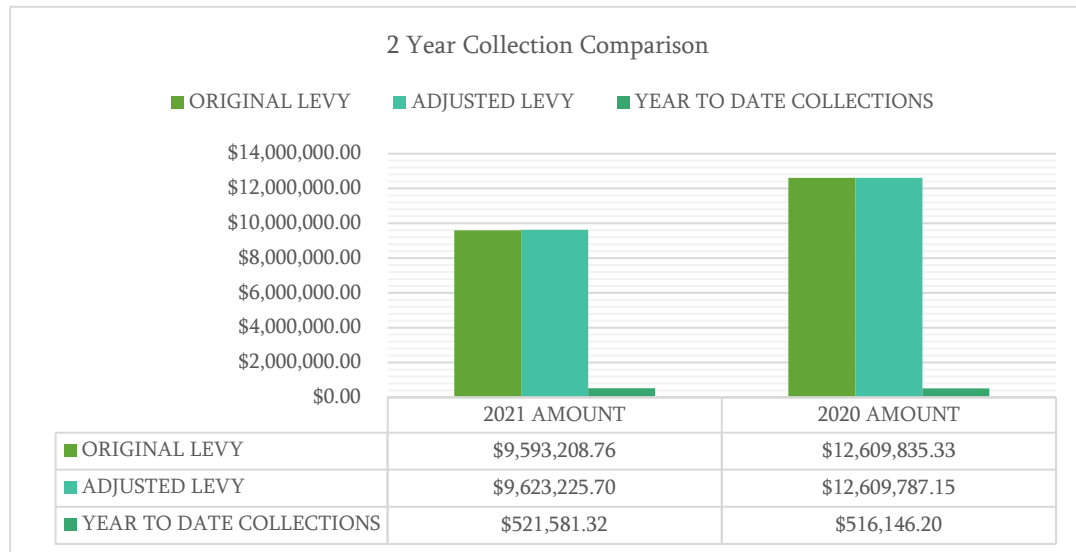
Monthly Statement of Ad Valorem Collections

October 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$521,583.50	
PENALTY & INTEREST ON CURRENT	\$0.00	
PRIOR YEAR DELINQUENT TAXES	\$48,170.87	
PENALTY & INTEREST ON DELQ	\$36,374.28	
TOTAL COLLECTED	\$606,128.65	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$2.73	
1% COMMISSION TO GONZALES COUNTY	\$ 6,061.29	
BALANCE DUE NIXON-SMILEY CISD	\$600,064.63	
ACH DEPOSIT LISTING	M & O	I & S
17-Oct	\$69,774.56	\$12,717.42
24-Oct	\$247,358.84	\$45,372.87
31-Oct	\$197,151.93	\$27,689.01
TOTAL DISBURSEMENTS	\$514,285.33	\$85,779.30

LEVY SUMMARY	2021 AMOUNT	2020 AMOUNT
ORIGINAL LEVY	\$9,593,208.76	\$ 12,609,835.33
ADJUSTED LEVY	\$9,623,225.70	\$ 12,609,787.15
YEAR TO DATE COLLECTIONS	\$521,581.32	\$ 516,146.20
% OF CURRENT ROLL COLLECTED	5.42%	4.09%
YTD DELINQUENT COLLECTIONS	\$108,849.45	\$ 47,219.20



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, October 18, 2021, beginning at 7:00 PM in the Nixon Campus Library at 800 North Rancho Road Nixon, Texas 78140.

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

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

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

The pledges were recited.

3. **Public Comments Regarding Items on the Agenda**

None

4. **Curriculum and Student Achievement**

a. Campus and District Improvement Plans

The Board listened to the District and campus improvement plans as they were presented.

b. NS Elementary – Targeted Improvement Plan

J. Dwyer reviewed the targeted improvement plans for the elementary campus with the board.

c. CCMR Board Outcome Goal

The report was given by J. Dwyer.

d. Early Childhood Literacy Board Outcome Goal

The report was given by J. Dwyer.

e. Early Childhood Math Board Outcome Goal

The report was given by J. Dwyer.

5. **Public Notice on federal Programs**

The District will be applying for the elementary school improvement grant as presented.

6. **Safety Update**

Campus and District activities were updated.

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

MOTION: A. Tschoepe seconded by B. Box that the Board approve the items on the consent agenda as presented. All voted aye.

a. Financial reports

The Board reviewed the accounts payable as presented.

b. Tax collector's report

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of September, 2021 were \$ 115,195.35. Total commissions for the same period were \$1,151.95. Thru September, 2021, \$12,300,886.38 or 97.55% of the 2020 adjusted levy had been collected.

c. Minutes for previous board meeting

The Board approved the minutes of the September 13, 2021, regular meeting as presented.

d. Cafeteria report

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The cafeteria was open 21 days, served 18,642 lunches, 20,120 breakfasts for a combined claim of \$ 130,032.33.

e. ADA

The Board reviewed the ADA and enrollment as presented. As of the last day of September, the District had 1068 students, compared to 1027 in September, 2020.

f. Calendar of events

The board was apprised of the upcoming events for November.

8. **Emergency Connectivity Funding – Technology Update**

S. Loer gave a brief report on the emergency connectivity funding update.

9. **Budget Amendment**

MOTION: M. Mendez seconded by L. Warzecha that the Board amend the 2021-22 budget for reasons shown. All voted aye.

10. **Teacher Excellence Stipend Fall 2021 Proposal**

MOTION: B. Box seconded by M. Mendez that the Board approve the proposed teacher excellence stipend for the fall 2021 semester as presented. All voted aye.

11. **Consider approval of the 2021 tax roll summary as submitted by the Gonzales County Tax Office**

MOTION: M. Mendez seconded by A. Tschoepe that the Board approve the 2021 tax roll as submitted by Crystal Cedillo, Gonzales County Tax Assessor and Collector. All voted aye. All voted aye.

12. **Guadalupe Appraisal District Expansion Project**

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

13. **Consider approval of School Health Advisory Council (SHAC) committee**

MOTION: M. Mendez seconded by C. Villasana that the Board approve the 2021-22 SHAC committee members as presented. All voted aye.

14. **Reschedule January Board Meeting to Accommodate Auditors**

MOTION: M. Mendez seconded by L. Warzecha that the Board approve moving the January 10 meeting to January 24 for the reasons shown. All voted aye.

15. **Change Authorized Representative in Lone Star Investment Pool**

MOTION: B. Box seconded by L. Warzecha that the Board change authorized representatives from Cathy Lauer to Jeff Van Auken in the Lone Star Investment Pool as presented. All voted aye.

16. **Employment reviews**

The Board reviewed the resignation of Karen Franco elementary aide.

17. **Approve Additions to Contract for Deputy Superintendent**

MOTION: B. Box seconded by M. Mendez that the Board approve the contract with Jane Dwyer for Deputy Superintendent as presented. All voted aye.

18. **Adjourn – 8:20pm**

Board President

Secretary

SSO Claim For Reimbursement Summary

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Oct 2021	0	11/02/2021	11/02/2021		Original

Contracting Entity Totals

Meal Type	Meals/Snacks Served	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper			
Lunch	17,594	4.3175	75,962.09
Total	17,594		75,962.09
School Breakfast Program Severe Need			
Breakfast Severe Need	18,715	2.4625	46,085.68
Total	18,715		46,085.68

Claim Reimbursement Total **122,047.77**

Contracting Entity Claim Reimbursement Totals

	Federal Reimbursement	Totals
Current Claim Reimbursement Total	122,047.77	122,047.77
Previous Claim Reimbursement Total	0.00	0.00
Net Claim Reimbursement Total	122,047.77	122,047.77

Show Site Meal Details

MEMO

TO: Jeff Van Auken

FROM: Lacy Boatright

SUBJ: October ADA

DATE: November 02, 2021

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

October 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	278.68	264.11	94.77%	93.37	95.70	94.13	94.33
Middle School	304.37	288.95	94.93%	95.94	95.74	96.25	97.12
Elementary	438.44	410.26	93.57%	95.69	95.66	95.94	95.93
DAEP <small>(NS students only)</small>	3.26	2.84	87.10%	-----	96.55	91.03	90.14 ⁴¹
DAEP Level III <small>(NS students only)</small>	-----	-----	-----	-----	-----	1.00	89.74
PACE	4.58	4.21	91.95%	96.30	94.59	-----	83.33
DISTRICT	1029.34	970.37	94.27%	95.09	95.72	95.51	95.80

ENROLLMENT COMPARISON – (Last day of month)																
GRADE LEVELS																
Enrollment	EE	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
Oct. '21	1	97	72	79	77	70	79	67	70	92	77	89	67	74	53	1064
Oct. '20	0	75	73	70	68	77	68	63	87	70	78	72	78	63	73	1015
Oct. '19	0	109	71	71	72	69	63	94	72	86	75	84	78	72	57	1080
Oct. '18	2	103	73	71	69	69	87	68	84	74	79	88	76	60	67	1070
Oct. '17	4	95	69	65	68	83	67	84	72	78	87	82	64	74	82	1074

9 pre-k non qualifiers*

ACTION

November 8, 2021

SUBJECT: Consideration and/or Action to Approve an Agreement for the Purchase of Attendance Credit (Option 3 Agreement) and to Delegate Contractual Authority to the Superintendent

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

For the 2021-2022 school year, we delegated contractual authority to obligate the school district under Texas Education Code (TEC) 11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, 48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This included approval of the *Agreement for the Purchase of Attendance Credit or the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)*.

ADMINISTRATIVE CONSIDERATION

Each year the school board must delegate the authority to obligate the school district under chapter 49 to the superintendent. The Administration will review the information and make a recommendation to the Board.

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board approve the recapture agreement for the purchase of attendance credits as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

Agreement for the Purchase of Attendance Credit

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2021-22 (the "school year").

The agreement is for Nixon-Smileley CISD School District ("the district"), with a county-district number of 089-903, to purchase attendance credit from the state for the school year.

This agreement is subject to the approval of the voters of the district as provided by the TEC, §49.156. The board of trustees of the district agrees to submit to the commissioner of education, on request, a certified copy of the board minutes showing the canvass of the election.

Initial payments will be based on the commissioner's estimate of the total cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year. The district agrees to make the payments in accordance with the schedule specified in the TEC, §49.154.

The total cost of credit will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 for the school year is available. If that amount is less than the amount paid by the district through August 15 of the school year, the difference will be refunded. If that amount is greater than the amount paid, the district shall remit an amount equal to the difference for deposit in the state treasury to be used for the Foundation School Program.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

Signature of President, Board of Trustees

Date: _____

Signature of Secretary, Board of Trustees

Date: _____

Signature of Superintendent

Date: _____

Typed Name of Superintendent

Date: _____

Signature of Commissioner of Education or Designee

INFORMATION

November 8, 2021

SUBJECT: Review Investment Policy

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The governing body of an investing entity shall review its investment policy and investment strategies not less than annually and at least annually, review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with the entity.

As an integral part of an investment policy, the governing body shall adopt a separate written investment strategy for each of the funds or groups of funds under its control.

Current committee members are: Jeff Van Auken, Jane Dwyer, Nicole Gordon, and Yvonne Zepeda.

ADMINISTRATIVE CONSIDERATION

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

Attached is board policy CDA (Legal) and CDA (Local).

BOARD ACTION REQUESTED

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

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

Investment Authority

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved
Investment
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load money market mutual funds and no-load mutual funds as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

Safety

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

**Investment
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed one year from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

Diversity

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

Funds/Strategies

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

Operating Funds

Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

Agency Funds	Investment strategies for agency funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.
Debt Service Funds	Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents. Maturities longer than one year are authorized provided legal limits are not exceeded.
Capital Project Funds	Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations. Maturities longer than one year are authorized provided legal limits are not exceeded.
Safekeeping and Custody	The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.
Sellers of Investments	<p>Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]</p> <p>Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC), and be in good standing with the Financial Industry Regulatory Authority (FINRA).</p>
Soliciting Bids for CDs	In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.
Interest Rate Risk	<p>To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.</p> <p>The District shall monitor interest rate risk using weighted average maturity and specific identification.</p>
Internal Controls	A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

OTHER REVENUES
INVESTMENTS

CDA
(LOCAL)

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

Annual Review

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

Annual Audit

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

ACTION

November 8, 2021

SUBJECT: Consider Approval to Vote for Appraisal District Directors

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

Section 6.03, Property Tax Code, establishes the selection process for appraisal district directors. The directors serve a two-year term. The term begins on January 1 of each biennium.

ADMINISTRATIVE CONSIDERATION

A copy of each County Appraisal District Ballot is shown on related pages. We have 881 votes for Gonzales County and 1 vote for Karnes County. We have 0 votes in Wilson and Guadalupe Counties.

BOARD ACTION REQUESTED

MOTION: "I move that the Board cast _____ Nixon-Smilely CISD votes for _____ to serve on the **Gonzales** County Appraisal District Board of Directors."

Approval/Disapproval.

Motion _____ Second _____ Results

MOTION: "I move that the Board cast _____ Nixon-Smilely CISD vote for _____ to serve on the _____ County Appraisal District Board of Directors."

Approval/Disapproval.

Motion _____ Second _____ Results

MOTION: "I move that the Board cast 1 Nixon-Smilely CISD vote for _____ to serve on the **Karnes** County Appraisal District Board of Directors."

Approval/Disapproval.

Motion _____ Second _____ Results

STATE OF TEXAS
COUNTY OF GONZALES

RESOLUTION

WHEREAS, TAXING UNITS participating in a county appraisal district may cast votes for 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 Gonzales County Appraisal District,

NOW, THEREFORE BE IT RESOLVED that the Nixon-Smiley Consolidated Independent School District cast _____ votes for the Gonzales County Appraisal District Board of Directors the following named person:

PASSED AND ADOPTED THIS 8th day of November, 2021.

NIXON-SMILEY CONSOLIDATED
INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

Signed _____
Richard Lott, President

Attest _____
Aly Tschoepe, Secretary



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

October 21, 2021

OFFICIAL BALLOT

The following persons were nominated to serve on the Gonzales Central Appraisal District Board of Directors for the term of office beginning January 1, 2022 and ending December 31, 2023,

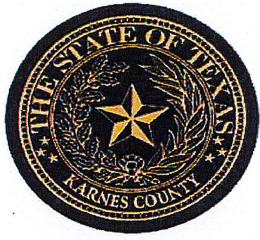
1. Frank "Bud" Box
2. Lauren Clampit
3. Sandra Gordon
4. Sue Gottwald
5. Jeff Harvey
6. Craig Hines

All votes must be cast by written resolution and returned to the Chief Appraiser of the Gonzales Central Appraisal District before December 15, 2021.

Sincerely,

John H. Liford, Chief Appraiser
Gonzales Central Appraisal District

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
WAEOLDER 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 WAEOLDER	\$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



Karnes County Appraisal District

915 S. Panna Maria Ave.
Karnes City, Texas 78118
Ph: 830-780-2433
Fax: 830-780-4436

October 28, 2021

Nixon-Smiley ISD
Superintendent
PO Box 400
Nixon, Texas 78140

RE: Karnes County Appraisal District Board of Director's Election for 2022-2023

Enclosed is the Karnes County Appraisal District Official Ballot for the Board of Directors.

Section 6.03(k) of the Texas Property Tax Code states the governing body of each taxing unit entitled to vote shall determine its vote **by resolution** and submit it to the Chief Appraiser **before December 15**. The Chief Appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected and submit the results before December 31.

You may cast all or your votes to any one candidate or you may split your votes between candidates. **Please return the Ballot along with the resolution to our office before December 15, 2021.**

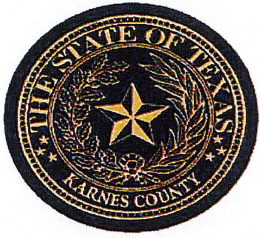
You are entitled to 1 Votes.

If any further assistance is needed, please call our office.

Sincerely,

A handwritten signature in black ink that reads "Brian Stahl". The signature is written in a cursive style.

Brian Stahl,
Chief Appraiser



Karnes County Appraisal District

915 S. Panna Maria Ave.
Karnes City, Texas 78118
Ph: 830-780-2433
Fax: 830-780-4436

BOARD OF DIRECTORS OFFICIAL BALLOT 2022-2023

This is the **Official Ballot** for the Karnes County Appraisal District Board of Directors Election. You may cast all of your votes to any one candidate or you may split you votes between candidates.

Please return Official Ballot by December 15, 2021.

Nixon-Smiley ISD – 1 Votes

Jude Beaver _____ Votes

Tammy Braudaway _____ Votes

Rosemary Burkett _____ Votes

Randy Deming _____ Votes

Lee Hext _____ Votes

Brenda Janysek _____ Votes

Benny Lyssy _____ Votes

INFORMATION

November 8, 2021

SUBJECT: Employment Considerations

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

Board Policy pages DAB (LOCAL), DC, DC (LOCAL), DD (LOCAL), DDA, and DDA (LOCAL) outline hiring professional personnel. Board Policy pages DOAA and DOAA (LOCAL) outline policy regarding professional employees' resignations.

ADMINISTRATIVE CONSIDERATION

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

1. Dan Brumley – bus driver

Employee resignations received by the Administration are also presented to the Board for consideration.

1. Cody Barron – bus driver

BOARD ACTION REQUESTED

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

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: Cody Barron

Position: Bus Driver Dept /campus: Transportation

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.):

Bus Driver Certification Card is due for renewal. We need to do an emergency certification and set up a 20 hour course when available.

Position is a: New position Replacement for: _____

This applicant was interviewed by: Kathy Kahn

References were checked and kept by: Human Resources

Recommended by: Kathy Kahn Date: 10/4/2021

Part II. To be completed by business office

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

Notes: Fingerprints were done by Crosby ISD. Please see if we can access this information. If not please schedule fingerprints and physical as soon as possible.

This section completed by: Kathy L. Kahn Date: 10/21/2021

Part III Superintendent's Conference

Applicant start date: _____ Salary: _____

Budget Codes: _____

Notes: _____

Signature: Jeff Van Auker Date: 10-21-21



JEFF VANAUKEN <vanaukenj@nixonsmiley.net>

Fwd: Resignation

1 message

KATHY KAHN <kahnk@nixonsmiley.net> Thu, Oct 21, 2021 at 10:19 AM
To: JEFF VANAUKEN <vanaukenj@nixonsmiley.net>, SCOTT JONES <joness@nixonsmiley.net>, BOBBY NEWMAN <newmanb@nixonsmiley.net>

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

From: **DANIEL BRUMLEY** <brumleyd@nixonsmiley.net>
Date: Thu, Oct 21, 2021 at 10:18 AM
Subject: Resignation
To: KATHY KAHN <kahnk@nixonsmiley.net>, KATHY KAHN <kathy.kahn@nixonsmiley.net>

Kathy,

I am submitting my resignation effective October 22nd, 2021 after afternoon route.

Thank you,

Daniel Brumley

accepted 10/21/21
Jeff VanAuk

--
Kathy L. Kahn
Transportation Dispatcher
Nixon-Smiley CISD
830-582-1536, Extension 117

