

**A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on January 24, 2022, 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.)

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9. Set date for board team training	55
10. Call for school board election - 2022	61
11. Guadalupe Appraisal District Expansion Project	63
12. Consider and approve raising staff cafeteria prices	65
13. Board policy update 118, second reading, affecting local policies	
CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT	
CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY	
DFE(LOCAL): TERMINATION OF EMPLOMENT - RESIGNATION	
DP(LOCAL): PERSONNEL POSITIONS	
EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM - REQUIRED INSTRUCTION (ALL LEVELS)	
EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY/ACCELAERATED SERVICES	
EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION	
FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS	
FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE	
FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT	
FL(LOCAL): STUDENT RECORDS	
14. Employment reviews	67
15. Evaluation of personnel: superintendent and superintendent's contract	72
16. Salary recommendations - superintendent	77
17. 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; January 21, 2022.  
For the Board of Trustees: Mr. Jeff Van Auken**

# INFORMATION

January 24, 2022

**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.

# **ACTION**

**January 24, 2022**

**SUBJECT: Annual Audit Report**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

In accordance with section 21.256, Texas Education Code, public school districts shall have their accounts audited annually.

The District is using the firm Cameron Gulley, CPA to conduct our audit.

## **ADMINISTRATIVE CONSIDERATION**

A copy of the draft audit report is sent as a separate attachment.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board approve the audit report as presented."

Approve/Disapprove.

Motion \_\_\_\_\_ Second: \_\_\_\_\_ Results: \_\_\_\_\_

# **INFORMATION**

**January 24, 2022**

**SUBJECT: School Board Recognition**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

The mission of the public schools is to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world. The local school board members are responsible for ensuring the structure that provides a solid foundation for our school system

## **ADMINISTRATIVE CONSIDERATION**

The Nixon-Smiley CISD board members mold an education system that meets the needs of both today's and tomorrow's children. The staff and administration of Nixon-Smiley CISD proclaim the month of January 2022, as School Board Recognition Month.

## **BOARD ACTION REQUESTED**

That the Board be recognized and hear the official proclamation of gratitude for their dedication and hard work on behalf of the students, staff and citizens of Nixon-Smiley CISD.



**State of Texas**  
**County of Gonzales**

# **PROCLAMATION**

**WHEREAS**, the mission of the public schools is to meet the diverse educational needs of all children and to empower them to become competent, productive contributors to a democratic society and an ever-changing world; and

**WHEREAS**, local school board members are committed to children and believe that all children can be successful learners and that the best education is tailored to the individual needs of the child; and

**WHEREAS**, local school board members work closely with parents, educational professionals, and other community members to create the educational vision we want for our students; and

**WHEREAS**, local school board members are responsible for ensuring the structure that provides a solid foundation for our school system; and

**WHEREAS**, local school board members are strong advocates for public education and are responsible for communicating the needs of the school district to the public and the public's expectations to the district;

**NOW, THEREFORE**, the Students, Staff, and Administration, do hereby declare their appreciation to the members of the Nixon-Smiley CISD and proclaim the month of January as

**SCHOOL BOARD RECOGNITION MONTH** in the Nixon-Smiley Consolidated Independent School District. We urge all citizens to join us in recognizing the dedication and hard work of local school board members and in working with them to mold an education system that meets the needs of both today's and tomorrow's children.

**IN OFFICIAL RECOGNITION WHEREOF**, the Nixon-Smiley Consolidated Independent School District expresses its sincere appreciation to the Board of Trustees for their outstanding & dedicated service to the students and staff of Nixon-Smiley Schools.

**Presented** this 24<sup>th</sup> day of January, 2022

**Nixon-Smiley CISD**



**STATE OF TEXAS  
OFFICE OF THE GOVERNOR**

In Texas, we place immense value in our youth. We protect them, guide them, and prepare them for a successful future because we know they are the next generation of leaders for our state and nation. We also understand the key role education plays in young people's lives. School districts across Texas have continued to dedicate time and resources to ensure Texas students receive a rigorous and well-rounded education that will serve as the foundation upon which their dreams will be turned into reality.

School boards are an integral fabric woven into the tapestry of the Texas education system. They work with parents, education professionals, and community members to create successful learning environments for our students. Our school boards continue to be instrumental as they tackle new challenges for Texas public schools and serve the ever-evolving needs of our students.

Texans know they can count on their school board members, along with other dedicated school administration officials, to create opportunities to discuss important issues, develop innovative solutions, and empower educators while remaining focused on their students' futures.

At this time, I encourage all Texans to recognize and honor the work and successes of our school board members who play an important role in the education of students across the state. By continuing to support our children's education, we will ensure a better and brighter future for the Lone Star State.

Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim January 2022 to be

**School Board Recognition Month**



in Texas and urge the appropriate recognition whereof.

In official recognition whereof, I hereby affix my signature this the 8<sup>th</sup> day of November, 2021.

  
Governor of Texas

# **INFORMATION**

**January 24, 2022**

**SUBJECT: Public Comment on the Agenda**

**PRESENTED BY: Board President**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

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

## **ADMINISTRATIVE RECOMMENDATION**

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

## **BOARD ACTION REQUESTED**

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

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

**PUBLIC COMPLAINTS GF (LOCAL):**

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

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

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

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

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

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

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

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

# **INFORMATION**

**January 24, 2022**

**SUBJECT: Curriculum and Student Achievement Updates**

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

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

## **ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED**

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

# Instruction & Student Achievement Update

## January 24, 2022

1. December End of Course (EOC) Assessment Results
2. Upcoming State Assessments



# **INFORMATION**

**January 24, 2022**

**SUBJECT: 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

January 24, 2022

1. Region 13 School Safety Summit
2. Campus Primary Entry Access System





# **SUPERINTENDENT’S REPORTS / CONSENT AGENDA**

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

**January 24, 2022**

**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 December 2021 32.92% of the 2021 adjusted tax levy had been collected.  
Thru December 2020 27.34% of the 2020 adjusted tax levy had been collected.  
Thru December 2019 26.77% of the 2019 adjusted tax levy had been collected.

## **Minutes of Previous Board Meetings**

Minutes of the December 13, 2021, regular meeting and December 17, 2021, special 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.

	<b># Days</b>	<b>Lunches Served</b>	<b>Breakfast Served</b>	<b>Combined claim for month</b>
2021	13	11,990	12,743	\$83,146.45
2020	14	8,134	8,802	\$48,829.14
2019	13	12,466	13,087	\$73,091.73

## **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.

**March 2-5 Governance Camp Galveston**

**June 15-18 Summer Leadership Institute San Antonio**

**MOTION:** “I move that the Board approve the items on the consent agenda as presented.”

Motion\_\_\_\_\_Second\_\_\_\_\_Results\_\_\_\_\_

Approve/Disapprove

<b>CASH PORTFOLIO MONTHLY BALANCE</b>							
	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
<b>SEP</b>	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
<b>OCT</b>	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
<b>NOV</b>	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
<b>DEC</b>	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74	28,626,927.87
<b>JAN</b>	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67	29,058,978.45
<b>FEB</b>	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40	
<b>MAR</b>	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90	
<b>APR</b>	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	35,578,256.91	
<b>MAY</b>	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	34,783,941.60	
<b>JUN</b>	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	33,963,580.36	
<b>JUL</b>	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	32,615,009.98	
<b>AUG</b>	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 JAN 2022

### ASSETS

#### Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.03%	\$6,663,178.20
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.12%	\$998.93
089890000-1	Texpool -Student Act.	Anytime	0.03%	\$35,419.11
AS06871	UBS	Varies	0.01%	\$0.00
5777-7508	LPL	Varies	0.01%-7.19%	\$18,088,581.14
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,427.11
17015	Third Coast Bank	28-Nov-22	0.55%	\$15,996.96
15784	Third Coast Bank	05-Nov-22	0.55%	\$26,411.53
<b>M&amp;O Total:</b>				<b>\$25,089,012.98</b>

#### Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.03%	\$2,453,348.06
<b>M&amp;O + I&amp;S Total:</b>				<b>\$27,542,361.04</b>

#### Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$1,212,677.76
9000224	Activity Account	Current Balance:	\$150,772.18
9000534	I&S Tax Revenue	Current Balance:	\$153,167.47
<b>Checking Total</b>			<b>\$1,516,617.41</b>
<b>M&amp;O + I&amp;S+ Checking :</b>			<b>\$29,058,978.45</b>

**Last month:**  
\$28,626,927.87  
**Last year:**  
\$30,059,386.67  
**Due from state:**  
\$750,569.22

#### Construction Accounts:

089890000-4	Texpool	Anytime	0.03%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,726.63
9000143	Local Maintenance	Anytime	Current Balance:	\$56,183.59
<b>Construction Total</b>				<b>\$401,929.21</b>
<b>M&amp;O + I&amp;S+ Checking + Construction =Total Current Assets:</b>				<b>\$29,460,907.66</b>

### 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	\$14,743.00
December 21	\$0.00	\$0.00	\$34,535.00
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
<b>Total to Date:</b>	<b>\$0.00</b>		<b>\$82,222.00</b>
<b>Total Projected:</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Received to date:</b>	<b>\$0.00</b>		<b>\$82,222.00</b>

\*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 January

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 2 GENERAL OPERATING FUND	13,354,167.00	-1,976,380.97	-3,313,328.64	10,040,838.36	24.81%
211 / 1 ESEA TITLE I-REGULAR	27,319.00	.00	.00	27,319.00	.00%
211 / 2 ESEA TITLE I-REGULAR	502,022.00	-16,186.57	-27,461.67	474,560.33	5.47%
224 / 2 IDEA-PART B FORMULA	219,853.65	-26,404.42	-29,629.15	190,224.50	13.48%
225 / 2 IDEA-PART B, PRESCHOOL	5,367.00	.00	.00	5,367.00	.00%
240 / 2 FOOD SERVICE	1,035,304.00	-193,259.96	-459,799.65	575,504.35	44.41%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 1 TPTR	10,969.00	.00	.00	10,969.00	.00%
255 / 2 TPTR	42,173.00	-6,096.59	-10,226.82	31,946.18	24.25%
263 / 2 TITLE III ESL	19,763.00	-2,909.03	-2,909.03	16,853.97	14.72%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	23,495.00	-2,149.74	-2,149.74	21,345.26	9.15%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
281 / 2 ESSER II	1,129,468.00	-75,053.71	-75,053.71	1,054,414.29	6.65%
282 / 2 ESSER III	2,537,445.00	-47,903.01	-47,903.01	2,489,541.99	1.89%
288 / 2 ESSER II	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	24,606.00	-2,527.95	-2,527.95	22,078.05	10.27%
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	-138,695.35	-435,169.48	60,830.52	87.74%
599 / 2 DEBT SERVICE	1,481,464.00	-326,023.90	-513,108.39	968,355.61	34.64%
616 / 2 CONSTRUCTION	.00	-2.92	-11.46	-11.46	.00%
711 / 2 RENTAL PROPERTIES	54,500.00	-2,250.00	-8,483.33	46,016.67	15.57%
<b>Total 5000 Revenues</b>	<b>21,138,305.74</b>	<b>-2,815,844.12</b>	<b>-4,929,587.97</b>	<b>16,208,717.77</b>	<b>23.32%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>21,138,305.74</b>	<b>-2,815,844.12</b>	<b>-4,929,587.97</b>	<b>16,208,717.77</b>	<b>23.32%</b>

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

	<b>Budget</b>	<b>Encumbrance YTD</b>	<b>Expenditure YTD</b>	<b>Current/Next Expenditure</b>	<b>Balance</b>	<b>Percent Expended</b>
199 / 2 GENERAL OPERATING FUND	-14,792,738.00	178,079.63	4,508,806.72	1,601,872.77	-10,105,851.65	30.48%
211 / 1 ESEA TITLE I-REGULAR	-27,319.00	.00	.00	.00	-27,319.00	-.00%
211 / 2 ESEA TITLE I-REGULAR	-502,022.00	100.00	104,005.23	36,071.11	-397,916.77	20.72%
224 / 2 IDEA-PART B FORMULA	-219,853.65	.00	76,378.19	26,975.51	-143,475.46	34.74%
225 / 2 IDEA-PART B, PRESCHOOL	-5,367.00	.00	2,093.47	1,014.16	-3,273.53	39.01%
240 / 2 FOOD SERVICE	-1,035,304.00	8,898.21	435,327.66	149,459.87	-591,078.13	42.05%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 1 TPTR	-10,969.00	.00	3,369.29	.00	-7,599.71	30.72%
255 / 2 TPTR	-42,173.00	.00	12,495.57	4,260.78	-29,677.43	29.63%
263 / 2 TITLE III ESL	-19,763.00	.00	6,228.37	1,732.39	-13,534.63	31.52%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	-23,495.00	.00	5,327.67	2,505.75	-18,167.33	22.68%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
281 / 2 ESSER II	-1,129,468.00	.00	153,620.31	58,406.84	-975,847.69	13.60%
282 / 2 ESSER III	-2,537,445.00	15,568.00	176,036.29	117,539.81	-2,345,840.71	6.94%
288 / 2 ESSER II	.00	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	-24,606.00	.00	6,412.32	2,899.08	-18,193.68	26.06%
410 / 2 TEXTBOOKS	-174,390.09	250.00	1,825.94	.00	-172,314.15	1.05%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 2 DAEP	-496,000.00	833.35	143,139.52	55,766.09	-352,027.13	28.86%
599 / 2 DEBT SERVICE	-1,609,738.00	.00	47,675.00	46,925.00	-1,562,063.00	2.96%
616 / 2 CONSTRUCTION	-221,911.81	23,301.88	19,382.39	19,382.39	-179,227.54	8.73%
711 / 2 RENTAL PROPERTIES	-54,500.00	.00	.00	.00	-54,500.00	-.00%
<b>Total 6000 Expenditures</b>	<b>-22,927,062.55</b>	<b>227,031.07</b>	<b>5,702,123.94</b>	<b>2,124,811.55</b>	<b>-16,997,907.54</b>	<b>24.87%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-22,927,062.55</b>	<b>227,031.07</b>	<b>5,702,123.94</b>	<b>2,124,811.55</b>	<b>-16,997,907.54</b>	<b>24.87%</b>

End of Report

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

Fund 199 / 2 GENERAL OPERATING FUND

As of January

	<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						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,445,441.00	.00	2,251,164.73	977,722.92	-5,194,276.27	30.24%
6200 - PROFESSNL & CONTRACTED SVS	-367,733.00	28,052.42	178,411.75	30,442.73	-161,268.83	48.52%
6300 - SUPPLIES AND MATERIALS	-513,967.00	20,846.76	145,226.65	16,485.92	-347,893.59	28.26%
6400 - OTHER OPERATING EXPENSES	-61,450.00	1,764.00	2,165.00	.00	-57,521.00	3.52%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	4,902.00	799.00	799.00	-9,299.00	5.33%
<b>Total Function11 INSTRUCTION</b>	<b>-8,403,591.00</b>	<b>55,565.18</b>	<b>2,577,767.13</b>	<b>1,025,450.57</b>	<b>-5,770,258.69</b>	<b>30.67%</b>
12 - LIBRARY						
6100 - PAYROLL COSTS	-63,834.00	.00	19,378.79	8,061.35	-44,455.21	30.36%
6300 - SUPPLIES AND MATERIALS	-26,325.00	6,184.08	1,283.49	371.29	-18,857.43	4.88%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
<b>Total Function12 LIBRARY</b>	<b>-90,559.00</b>	<b>6,184.08</b>	<b>20,662.28</b>	<b>8,432.64</b>	<b>-63,712.64</b>	<b>22.82%</b>
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-5,113.50	.00	123.05	123.05	-4,990.45	2.41%
6200 - PROFESSNL & CONTRACTED SVS	-108,963.50	27,875.00	2,000.00	.00	-79,088.50	1.84%
6300 - SUPPLIES AND MATERIALS	-10,969.80	.00	35.00	.00	-10,934.80	.32%
6400 - OTHER OPERATING EXPENSES	-81,580.20	3,016.07	2,106.99	-4,207.09	-76,457.14	2.58%
<b>Total Function13 CURRICULUM &amp;</b>	<b>-206,627.00</b>	<b>30,891.07</b>	<b>4,265.04</b>	<b>-4,084.04</b>	<b>-171,470.89</b>	<b>2.06%</b>
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-334,291.00	.00	123,847.64	44,735.01	-210,443.36	37.05%
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	357.86	190.56	-1,592.14	18.35%
6400 - OTHER OPERATING EXPENSES	-6,150.00	1,000.00	2,226.43	225.00	-2,923.57	36.20%
<b>Total Function21 INSTRUCTIONAL</b>	<b>-342,391.00</b>	<b>1,000.00</b>	<b>126,431.93</b>	<b>45,150.57</b>	<b>-214,959.07</b>	<b>36.93%</b>
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-721,125.00	.00	277,309.29	89,919.44	-443,815.71	38.46%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-.00%
6400 - OTHER OPERATING EXPENSES	-4,550.00	.00	1,281.12	.00	-3,268.88	28.16%
<b>Total Function23 CAMPUS ADMINISTRATION</b>	<b>-726,475.00</b>	<b>.00</b>	<b>278,590.41</b>	<b>89,919.44</b>	<b>-447,884.59</b>	<b>38.35%</b>
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-237,606.00	.00	13,219.51	10,737.27	-224,386.49	5.56%
6200 - PROFESSNL & CONTRACTED SVS	-1,800.00	1,800.00	.00	.00	.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	60.00	331.43	62.56	-708.57	30.13%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	215.00	.00	-835.00	20.48%
<b>Total Function31 GUIDANCE AND</b>	<b>-241,556.00</b>	<b>1,860.00</b>	<b>13,765.94</b>	<b>10,799.83</b>	<b>-225,930.06</b>	<b>5.70%</b>
32 - ATTENDANCE & SOCIAL WORK SVS						
6100 - PAYROLL COSTS	.00	.00	6,908.21	5,140.99	6,908.21	.00%
<b>Total Function32 ATTENDANCE &amp; SOCIAL</b>	<b>.00</b>	<b>.00</b>	<b>6,908.21</b>	<b>5,140.99</b>	<b>6,908.21</b>	<b>.00%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-267,419.00	.00	24,576.21	8,610.48	-242,842.79	9.19%
6200 - PROFESSNL & CONTRACTED SVS	-1,200.00	.00	345.00	.00	-855.00	28.75%
6300 - SUPPLIES AND MATERIALS	-8,215.00	2,016.52	2,718.34	682.41	-3,480.14	33.09%
6400 - OTHER OPERATING EXPENSES	-990.00	.00	241.92	161.28	-748.08	24.44%
<b>Total Function33 HEALTH SERVICES</b>	<b>-277,824.00</b>	<b>2,016.52</b>	<b>27,881.47</b>	<b>9,454.17</b>	<b>-247,926.01</b>	<b>10.04%</b>
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-266,031.00	.00	110,892.13	35,106.19	-155,138.87	41.68%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	18	12,954.11	4,907.39	-41,045.89	23.99%
6300 - SUPPLIES AND MATERIALS	-177,250.00	723.09	47,733.37	15,269.04	-128,793.54	26.93%

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
<b>6000 - EXPENDITURES</b>						
<b>34 - PUPIL TRANSPORTATION-REGULAR</b>						
6400 - OTHER OPERATING EXPENSES	-30,790.00	.00	26,353.00	.00	-4,437.00	85.59%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-143,000.00	.00	.00	.00	-143,000.00	-.00%
<b>Total Function34 PUPIL TRANSPORTATION-</b>	<b>-671,071.00</b>	<b>723.09</b>	<b>197,932.61</b>	<b>55,282.62</b>	<b>-472,415.30</b>	<b>29.50%</b>
<b>35 - FOOD SERVICES</b>						
6100 - PAYROLL COSTS	.00	.00	5,817.86	2,212.21	5,817.86	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>5,817.86</b>	<b>2,212.21</b>	<b>5,817.86</b>	<b>.00%</b>
<b>36 - CO-CURRICULAR/EXTRA ACTIVITIES</b>						
6100 - PAYROLL COSTS	-164,842.00	.00	80,434.55	33,735.59	-84,407.45	48.79%
6200 - PROFESSNL & CONTRACTED SVS	-106,225.00	18,003.01	43,417.53	17,101.86	-44,804.46	40.87%
6300 - SUPPLIES AND MATERIALS	-83,745.00	5,568.21	31,650.77	5,620.39	-46,526.02	37.79%
6400 - OTHER OPERATING EXPENSES	-87,650.00	1,111.00	31,846.58	3,081.39	-54,692.42	36.33%
<b>Total Function36 CO-CURRICULAR/EXTRA</b>	<b>-442,462.00</b>	<b>24,682.22</b>	<b>187,349.43</b>	<b>59,539.23</b>	<b>-230,430.35</b>	<b>42.34%</b>
<b>41 - GENERAL ADMINISTRATION</b>						
6100 - PAYROLL COSTS	-681,947.00	.00	186,926.52	55,492.61	-495,020.48	27.41%
6200 - PROFESSNL & CONTRACTED SVS	-92,366.00	3,600.00	10,010.00	618.00	-78,756.00	10.84%
6300 - SUPPLIES AND MATERIALS	-17,150.00	.00	1,607.92	126.12	-15,542.08	9.38%
6400 - OTHER OPERATING EXPENSES	-82,154.00	3,082.45	17,825.22	1,028.10	-61,246.33	21.70%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-873,617.00</b>	<b>6,682.45</b>	<b>216,369.66</b>	<b>57,264.83</b>	<b>-650,564.89</b>	<b>24.77%</b>
<b>51 - PLANT MAINTENANCE &amp; OPERATION</b>						
6100 - PAYROLL COSTS	-632,104.00	.00	228,966.75	76,155.90	-403,137.25	36.22%
6200 - PROFESSNL & CONTRACTED SVS	-652,950.00	.00	192,958.03	79,145.77	-459,991.97	29.55%
6300 - SUPPLIES AND MATERIALS	-242,400.00	4,643.87	45,343.56	14,870.97	-192,412.57	18.71%
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%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-1,610,804.00</b>	<b>4,643.87</b>	<b>550,006.34</b>	<b>170,172.64</b>	<b>-1,056,153.79</b>	<b>34.14%</b>
<b>52 - SECURITY SERVICES</b>						
6100 - PAYROLL COSTS	-21,735.00	.00	10,132.00	3,299.03	-11,603.00	46.62%
6200 - PROFESSNL & CONTRACTED SVS	-17,450.00	968.75	2,730.00	290.00	-13,751.25	15.64%
6300 - SUPPLIES AND MATERIALS	-28,000.00	1,781.83	1,590.00	.00	-24,628.17	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%
<b>Total Function52 SECURITY SERVICES</b>	<b>-83,185.00</b>	<b>2,750.58</b>	<b>14,452.00</b>	<b>3,589.03</b>	<b>-65,982.42</b>	<b>17.37%</b>
<b>53 - DATA PROCESSING SERVICES</b>						
6100 - PAYROLL COSTS	.00	.00	52,628.13	21,979.99	52,628.13	.00%
6200 - PROFESSNL & CONTRACTED SVS	-115,092.00	39,460.00	25,423.87	8,069.29	-50,208.13	22.09%
6300 - SUPPLIES AND MATERIALS	-16,838.00	621.11	5,158.89	842.12	-11,058.00	30.64%
6400 - OTHER OPERATING EXPENSES	-6,750.00	793.00	2,240.18	.00	-3,716.82	33.19%
<b>Total Function53 DATA PROCESSING</b>	<b>-138,680.00</b>	<b>40,874.11</b>	<b>85,451.07</b>	<b>30,891.40</b>	<b>-12,354.82</b>	<b>61.62%</b>
<b>61 - COMMUNITY SERVICES</b>						
6100 - PAYROLL COSTS	-106,246.00	.00	29,884.74	12,637.29	-76,361.26	28.13%
6200 - PROFESSNL & CONTRACTED SVS	-121,800.00	.00	.00	-60,900.00	-121,800.00	-.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	22.46	2,990.99	1,233.56	-5,986.55	33.23%
6400 - OTHER OPERATING EXPENSES	-850.00	184.00	254.30	137.30	-411.70	29.92%
<b>Total Function61 COMMUNITY SERVICES</b>	<b>-237,896.00</b>	<b>206.46</b>	<b>33,130.03</b>	<b>-46,891.85</b>	<b>-204,559.51</b>	<b>13.93%</b>
<b>71 - BOND PAYMENT</b>						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
<b>Total Function71 BOND PAYMENT</b>	<b>-26,000.00</b>	<b>19 .00</b>	<b>.00</b>	<b>.00</b>	<b>-26,000.00</b>	<b>-.00%</b>

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

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						
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
<b>Total Function81 CONSTRUCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
<b>Total Function91 CONT INSTR SERV BETWEEN</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-420,000.00	.00	162,025.31	79,548.49	-257,974.69	38.58%
<b>Total Function99 OTHER GOVT ENTITIES</b>	<b>-420,000.00</b>	<b>.00</b>	<b>162,025.31</b>	<b>79,548.49</b>	<b>-257,974.69</b>	<b>38.58%</b>
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-14,792,738.00</b>	<b>178,079.63</b>	<b>4,508,806.72</b>	<b>1,601,872.77</b>	<b>-10,105,851.65</b>	<b>30.48%</b>



Date Run: 01-19-2022 3:04 PM  
 Cnty Dist: 089-903  
 From 12-08-2021 To 01-19-2022  
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Y-T-D Check Payments  
 NIXON-SMILEY CISD  
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750  
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046078	12-11-2021	00042	DUSSETTSCHLEGER'S I	PLANT MAINT. & OP	221020	12859 199-51-6299.00-905-299000	C	AC Repairs	2,226.00	N
046106	12-17-2021	00042	DUSSETTSCHLEGER'S I	PLANT MAINT. & OP	221037	12860 199-51-6299.00-905-299000	C	AC Repairs	2,690.00	N
				DISTRICT WIDE	221082	12862 616-51-6299.22-999-299000	C	invoice 12862	4,295.00	N
<b>Check 046106 Total:</b>									<b>6,985.00</b>	
046161	01-07-2022	00042	DUSSETTSCHLEGER'S I	PLANT MAINT. & OP	221105	12865 199-51-6299.00-905-299000	C	AC Repairs	3,485.00	N
046209	01-14-2022	00042	DUSSETTSCHLEGER'S I	DISTRICT WIDE	221296	12869 616-51-6299.22-999-299000	C	Smiley Freezer Door	5,400.00	N
<b>Vendor 00042 Total:</b>									<b>18,096.00</b>	
046152	01-07-2022	00050	CARAWAY FORD, INC.	PUPIL TRANSPORT	221182	17455 199-34-6318.00-908-299000	C	Repair Parts	42.42	N
046155	01-07-2022	00060	CITY UTILITIES	PLANT MAINT. & OP	221108	10/29-11/30/21 199-51-6259.00-905-299000	C	Water Bill Nov 2021	5,551.13	N
046210	01-14-2022	00080	LAKESHORE EQUIPME	NIXON-SMILEY ELE	220984	147128121021 199-11-6399.00-101-211000	C	REPLACE RUG-PK3	435.85	N
046085	12-11-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220946	414133612 240-35-6341.00-904-299000	C	FOOD	344.15	N
				CAFETERIA	220951	414133608 240-35-6341.00-904-299000	C	FOOD	539.19	N
				CAFETERIA	220980	414134014 240-35-6341.00-904-299000	C	FOOD	539.19	N
				CAFETERIA	220897	414133313 240-35-6341.00-904-299000	C	FOOD	495.56	N
				CAFETERIA	220900	414133314 240-35-6341.00-904-299000	C	FOOD	378.76	N
				CAFETERIA	220972	414134015 240-35-6341.00-904-299000	C	FOOD	179.94	N
<b>Check 046085 Total:</b>									<b>2,476.79</b>	
046107	12-17-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	221018	414134314 240-35-6341.00-904-299000	C	FOOD	539.19	N
				CAFETERIA	221016	414134315 240-35-6341.00-904-299000	C	FOOD	284.28	N
				CAFETERIA	221046	414134711 240-35-6341.00-904-299000	C	FOOD	524.30	N
				CAFETERIA	221044	414134712 240-35-6341.00-904-299000	C	FOOD	239.50	N
				CAFETERIA	221054	499134801 240-35-6341.00-904-299000	C	FOOD	185.85	N
<b>Check 046107 Total:</b>									<b>1,773.12</b>	
046177	01-07-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	221106	414136409 240-35-6341.00-904-299000	C	FOOD	314.27	N
				CAFETERIA	221125	414136408 240-35-6341.00-904-299000	C	FOOD	314.27	N
				CAFETERIA	221124	414200311 240-35-6341.00-904-299000	C	FOOD	450.30	N
				CAFETERIA	221123	414200312 240-35-6341.00-904-299000	C	FOOD	329.92	N
<b>Check 046177 Total:</b>									<b>1,408.76</b>	

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 Cnty Dist: 089-903  
 From 12-08-2021 To 01-19-2022  
 Accounting Period: A

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

Program: FIN1750  
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046211	01-14-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	221283	414201313	C	FOOD	284.74	N
					240-35-6341.00-904-299000					
				CAFETERIA	221196	414200612	C	414200612	389.81	N
					240-35-6341.00-904-299000					
				CAFETERIA	221192	414200613	C	FOOD	299.83	N
					240-35-6341.00-904-299000					
				CAFETERIA	221293	414201312	C	FOOD	509.89	N
					240-35-6341.00-904-299000					
				CAFETERIA	221244	414201014	C	FOOD	539.91	N
					240-35-6341.00-904-299000					
								<b>Check 046211 Total:</b>	<b>2,024.18</b>	
								<b>Vendor 00105 Total:</b>	<b>7,682.85</b>	
046108	12-17-2021	00122	DEMCO	N-S HIGH SCHOOL	220631	7047248	C	LIBRARY SUPPLIES	137.53	N
					199-12-6329.00-001-299000					
046084	12-11-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	220977	2150220	C	Custodial Supplies	233.42	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220977	2150221	C	Custodial Supplies	367.97	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	220976	2150215	C	Custodial Supplies	161.10	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	220973	2150217	C	Custodial Supplies	1,402.64	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220973	2150219	C	Custodial Supplies	290.91	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	220974	2150216	C	Custodial Supplies	736.32	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220974	2150222	C	Custodial Supplies	419.41	N
					199-51-6319.22-101-299000					
				CAFETERIA	220912	2144284	C	GENERAL SUPPLIES	218.70	N
					240-35-6399.00-904-299000					
				CAFETERIA	220913	2144287	C	GENERAL SUPPLIES	218.70	N
					240-35-6399.00-904-299000					
				FISCAL AGENT SSA	220975	2150479	C	Custodial Supplies	37.40	N
					458-51-6319.00-751-228000					
				FISCAL AGENT SSA	220975	2150214	C	Custodial Supplies	131.00	N
					458-51-6319.00-751-228000					
								<b>Check 046084 Total:</b>	<b>4,217.57</b>	
046109	12-17-2021	00129	GULF COAST PAPER C	CAFETERIA	221002	2150223	C	GENERAL SUPPLIES	61.20	N
					240-35-6399.00-904-299000					
				CAFETERIA	221001	2150218	C	GENERAL SUPPLIES	389.76	N
					240-35-6399.00-904-299000					
								<b>Check 046109 Total:</b>	<b>450.96</b>	
046172	01-07-2022	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	221091	2158205	C	Copy Paper	637.20	N
					199-11-6399.01-001-211000					
				N-S MIDDLE SCHOO	221091	2158205	C	Copy Paper	637.20	N
					199-11-6399.01-041-211000					
				NIXON-SMILEY ELE	221091	2158205	C	Copy Paper	637.20	N
					199-11-6399.01-101-211000					
				N-S MIDDLE SCHOO	221093	2158194	C	Custodial Supplies	37.40	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	221093	2158203	C	Custodial Supplies	450.02	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	221093	2158202	C	Custodial Supplies	547.96	N
					199-51-6319.19-041-299000					

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				DISTRICT WIDE	221094	2158197	C	Custodial Supplies	90.00	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	221094	2158198	C	Custodial Supplies	25.12	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	221128	2162204	C	Custodial Supplies	188.00	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	221096	2158149	C	Custodial Supplies	42.00	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221096	2158193	C	Custodial Supplies	37.40	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221127	2162207	C	Custodial Supplies	100.48	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221096	2158200	C	Custodial Supplies	569.57	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221127	2166205	C	Custodial Supplies	149.60	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	221095	2158195	C	Custodial Supplies	59.20	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	221126	2162249	C	Custodial Supplies	421.01	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	221095	2158204	C	Custodial Supplies	475.35	N
					199-51-6319.22-101-299000					
				CAFETERIA	221142	2158201	C	GENERAL SUPPLIES	167.49	N
					240-35-6399.00-904-299000					
				CAFETERIA	221143	2158206	C	GENERAL SUPPLIES	375.82	N
					240-35-6399.00-904-299000					
				FISCAL AGENT SSA	221092	2158199	C	Custodial Supplies	71.01	N
					458-51-6319.00-751-228000					
								<b>Check 046172 Total:</b>	<b>5,719.03</b>	
								<b>Vendor 00129 Total:</b>	<b>10,387.56</b>	
046090	12-11-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220899	11253823	C	FOOD & NON-FOOD	2,091.07	N
					240-35-6341.00-904-299000					
				CAFETERIA	220928	11306851	C	FOOD & NON-FOOD	3,487.18	N
					240-35-6341.00-904-299000					
				CAFETERIA	220930	11306849	C	FOOD & NON-FOOD	4,497.47	N
					240-35-6341.00-904-299000					
				CAFETERIA	220898	11253824	C	FFVP ELEMENTARY	913.12	N
					240-35-6341.50-904-299000					
				CAFETERIA	220929	11306850	C	FFVP ELEMENTARY	871.29	N
					240-35-6341.50-904-299000					
				CAFETERIA	220930	11306849	C	FOOD & NON-FOOD	32.32	N
					240-35-6342.00-904-299000					
				CAFETERIA	220928	11306851	C	FOOD & NON-FOOD	226.23	N
					240-35-6342.00-904-299000					
								<b>Check 046090 Total:</b>	<b>12,118.68</b>	
046110	12-17-2021	00141	LABATT FOOD SERVIC	CAFETERIA	221035	12097467	C	FOOD & NON-FOOD	5,967.08	N
					240-35-6341.00-904-299000					
				CAFETERIA	221014	12078852	C	FOOD & NON-FOOD	4,674.19	N
					240-35-6341.00-904-299000					
				CAFETERIA	221012	12078850	C	FOOD & NON-FOOD	4,509.21	N
					240-35-6341.00-904-299000					
				CAFETERIA	221047	12096894	C	FOOD & NON-FOOD	4,335.71	N
					240-35-6341.00-904-299000					
				CAFETERIA	221013	12078851	C	FFVP ELEMENTARY	881.08	N
					240-35-6341.50-904-299000					

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				CAFETERIA	221012	12078850	C	FOOD & NON-FOOD	50.84	N
					240-35-6342.00-904-299000					
				CAFETERIA	221047	12096894	C	FOOD & NON-FOOD	142.49	N
					240-35-6342.00-904-299000					
				CAFETERIA	221035	12097467	C	FOOD & NON-FOOD	505.58	N
					240-35-6342.00-904-299000					
				CAFETERIA	221014	12078852	C	FOOD & NON-FOOD	411.81	N
					240-35-6342.00-904-299000					
								<b>Check 046110 Total:</b>	<b>21,477.99</b>	
046182	01-07-2022	00141	LABATT FOOD SERVIC	CAFETERIA	221131	01020930	C	FOOD & NON-FOOD	5,158.39	N
					240-35-6341.00-904-299000					
				CAFETERIA	220960	12025198	C	FOOD & NON-FOOD	3,182.43	N
					240-35-6341.00-904-299000					
				CAFETERIA	220961	12025199	C	FOOD & NON-FOOD	5,014.56	N
					240-35-6341.00-904-299000					
				CAFETERIA	221137	01020936	C	FOOD & NON-FOOD	5,880.73	N
					240-35-6341.00-904-299000					
				CAFETERIA	221138	01020937	C	FFVP ELEMENTARY	555.99	N
					240-35-6341.50-904-299000					
				CAFETERIA	221131	01020930	C	FOOD & NON-FOOD	520.05	N
					240-35-6342.00-904-299000					
				CAFETERIA	221137	01020936	C	FOOD & NON-FOOD	285.10	N
					240-35-6342.00-904-299000					
				CAFETERIA	220960	12025198	C	FOOD & NON-FOOD	425.55	N
					240-35-6342.00-904-299000					
				CAFETERIA	220961	12025199	C	FOOD & NON-FOOD	363.74	N
					240-35-6342.00-904-299000					
								<b>Check 046182 Total:</b>	<b>21,386.54</b>	
046212	01-14-2022	00141	LABATT FOOD SERVIC	CAFETERIA	221221	01066044	C	FOOD & NON-FOOD	4,972.07	N
					240-35-6341.00-904-299000					
				CAFETERIA	221277	01118798	C	FOOD & NON-FOOD	4,216.18	N
					240-35-6341.00-904-299000					
				CAFETERIA	221276	01118796	C	FOOD & NON-FOOD	3,666.53	N
					240-35-6341.00-904-299000					
				CAFETERIA	221217	01066358	C	FOOD & NON-FOOD	6,162.69	N
					240-35-6341.00-904-299000					
				CAFETERIA	221274	01118797	C	FFVP ELEMENTARY	986.20	N
					240-35-6341.50-904-299000					
				CAFETERIA	221220	01066045	C	FFVP ELEMENTARY	387.66	N
					240-35-6341.50-904-299000					
				CAFETERIA	221277	01118798	C	FOOD & NON-FOOD	421.13	N
					240-35-6342.00-904-299000					
				CAFETERIA	221217	01066358	C	FOOD & NON-FOOD	338.47	N
					240-35-6342.00-904-299000					
				CAFETERIA	221221	221220	C	FOOD & NON-FOOD	525.97	N
					240-35-6342.00-904-299000					
				CAFETERIA	221276	01118796	C	FOOD & NON-FOOD	423.99	N
					240-35-6342.00-904-299000					
								<b>Check 046212 Total:</b>	<b>22,100.89</b>	
								<b>Vendor 00141 Total:</b>	<b>77,084.10</b>	
046111	12-17-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	221053	28717	C	Ad in paper	63.75	N
					199-41-6491.00-750-299000					

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046200	01-07-2022	00178	ONEOK, INC.	PLANT MAINT. & OP	221110	11/11-12/13/21 199-51-6259.03-905-299000	C	Gas Bill Dec	1,186.28	N
046178	01-07-2022	00194	SAT RADIO COMMUNI	PUPIL TRANSPORT	221080	070454 199-34-6318.00-908-299000	C	bus radios	1,838.84	N
046100	12-11-2021	00205	SCHOOL SPECIALTY, I	N-S MIDDLE SCHOO	220539	199-11-6399.00-041-211000	C	OFFICE & CLASSROOM S	1,027.62	N
046194	01-07-2022	00205	SCHOOL SPECIALTY, I	N-S HIGH SCHOOL	220688	208129020972 199-11-6399.00-001-211000	C	DISCIPLINARY REFERRAL	58.32	N
<b>Vendor 00205 Total:</b>									<b>1,085.94</b>	
046112	12-17-2021	00219	LOWE'S PAY & SAVE I	N-S HIGH SCHOOL	221032	2111162553332 199-11-6399.71-001-222000	C	STORE CHARGE	5.48	N
046213	01-14-2022	00219	LOWE'S PAY & SAVE I	CAFETERIA	221197	220107163115 240-35-6341.00-904-299000	C	FOOD	13.74	N
				FISCAL AGENT SSA	220025	2201071631126 458-11-6399.00-751-228000	C	water for PACE & DAEP port	25.96	N
<b>Check 046213 Total:</b>									<b>39.70</b>	
<b>Vendor 00219 Total:</b>									<b>45.18</b>	
046186	01-07-2022	00232	NIXON LIONS CLUB	ATHLETICS	221205	ENTRY FEE 199-36-6412.22-860-291000	C	Bball Tournament	350.00	N
				ATHLETICS	221204	ENTRY FEE 199-36-6412.23-860-291000	C	bball Tournament	350.00	N
<b>Check 046186 Total:</b>									<b>700.00</b>	
<b>Vendor 00232 Total:</b>									<b>700.00</b>	
046214	01-14-2022	00253	ALERT SERVICES	ATHLETICS	220255	507261 199-36-6319.00-860-291000	C	Field Maint/Medical Supplies	282.00	N
				ATHLETICS	220255	5072561 199-36-6399.38-860-291000	C	Field Maint/Medical Supplies	477.72	N
<b>Check 046214 Total:</b>									<b>759.72</b>	
<b>Vendor 00253 Total:</b>									<b>759.72</b>	
046184	01-07-2022	00289	MEMORIAL HOSPITAL	PLANT MAINT. & OP	221200	ADAMS, ELICIA 199-51-6219.00-905-299000	C	DOT Physical	180.00	N
046097	12-11-2021	00291	READ NATURALLY	NIXON-SMILEY ELE	220904	Q199854 282-11-6399.00-101-211000	C	Elem Student Licenses	4,906.40	N
046083	12-11-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	220962	9128272615 199-51-6319.01-905-299000	C	Repair Parts	97.80	N
				PLANT MAINT. & OP		9128272615 199-51-6319.01-905-299000	M	BROKEN BULBS	-97.80	N
<b>Check 046083 Total:</b>									<b>.00</b>	
046113	12-17-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	221043	9147511548 199-51-6319.01-905-299000	C	Repair Parts	38.39	N
046171	01-07-2022	00295	GRAINGER, INC	PLANT MAINT. & OP	221177	9165935124 199-51-6319.01-905-299000	C	Repair Parts	222.56	N
				PLANT MAINT. & OP	221121	9149305881 199-51-6319.01-905-299000	C	Repair Parts	235.60	N
				PLANT MAINT. & OP	221178	9166949363 199-51-6319.01-905-299000	C	Repair Parts	291.78	N
				PLANT MAINT. & OP		199-51-6319.01-905-299000	M		-235.60	N
<b>Check 046171 Total:</b>									<b>514.34</b>	

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046215	01-14-2022	00295	GRAINGER, INC	PLANT MAINT. & OP	221261	9172894777	C	Repair Parts	56.80	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221222	9170484472	C	AC Filters	115.20	N
					199-51-6319.01-905-299000					
								<b>Check 046215 Total:</b>	<b>172.00</b>	
								<b>Vendor 00295 Total:</b>	<b>724.73</b>	
046114	12-17-2021	00396	SCHULENBURG PRINT SUPERINTENDENT		221051	770937-0	C	Supplies	20.97	N
					199-41-6399.00-701-299000					
046173	01-07-2022	00537	GVEC	PLANT MAINT. & OP	221109	11/8-12/9/21	C	Electric Bill Dec	94.00	N
					199-51-6259.02-905-299000					
046115	12-17-2021	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	220475	0024416615	C	AG MECH SUPPLIES	444.13	N
					199-11-6398.70-001-222000					
				N-S HIGH SCHOOL	220475	0024713097	C	AG MECH SUPPLIES	12.00	N
					199-11-6399.74-001-222000					
				N-S HIGH SCHOOL	220475	0024416615	C	AG MECH SUPPLIES	19.60	N
					199-11-6399.74-001-222000					
				N-S HIGH SCHOOL	220475	0024713098	C	AG MECH SUPPLIES	150.15	N
					199-11-6399.74-001-222000					
								<b>Check 046115 Total:</b>	<b>625.88</b>	
								<b>Vendor 00590 Total:</b>	<b>625.88</b>	
046091	12-11-2021	00591	CINDY LOTT	BUSINESS OFFICE	212-01	DECEMBER	C	MILEAGE REIMBURSEME	117.59	N
					199-41-6411.01-750-299000					
046216	01-14-2022	00591	CINDY LOTT	BUSINESS OFFICE	221066	REIMBURSEMENT	C	Supplies	22.19	N
					199-41-6399.00-750-299000					
								<b>Vendor 00591 Total:</b>	<b>139.78</b>	
046076	12-11-2021	00655	DEWITT POTH & SON	NIXON-SMILEY ELE	220739	662239-0	C	GT TESTING FOLDERS	37.25	N
					199-11-6339.00-101-221000					
				NIXON-SMILEY ELE	220740	662240-0	C	RESTOCK KRAFT/CONST	1,088.29	N
					199-11-6399.00-101-211000					
								<b>Check 046076 Total:</b>	<b>1,125.54</b>	
								<b>Vendor 00655 Total:</b>	<b>1,125.54</b>	
046217	01-14-2022	00687	ALBERTO DEHOYOS	ATHLETICS	221235	1/7/22	C	Bball Official 1/7/22	160.00	N
					199-36-6299.02-860-291000					
046116	12-17-2021	00736	ATSSB REGION 12	BAND	220905	AGUILAR/PULLIN	C	ENTRY FEE FOR REGION	16.00	N
					199-36-6412.30-852-211000					
			ATTSB REGION 12	BAND	221077	PULLIN	C	ENTRY FEE AREA BAND	25.00	N
					199-36-6412.30-852-211000					
								<b>Check 046116 Total:</b>	<b>41.00</b>	
046248	01-18-2022	00736	ATTSB REGION 12	BAND	221291		C	ENTRY FEES MIDDLE SCH	90.00	N
					199-36-6412.30-852-211000					
				BAND	201-12		C	MIDDLE SCHOOL REGION	90.00	N
					199-36-6412.30-852-211000					
								<b>Check 046248 Total:</b>	<b>180.00</b>	
								<b>Vendor 00736 Total:</b>	<b>221.00</b>	
046117	12-17-2021	00746	ASHA	SPECIAL ED DEPT.	221040	2022	C	dues	225.00	N
					199-21-6495.00-909-223000					
046201	01-07-2022	00751	TEXAS MULTI-CHEM, L ATHLETICS		220155	103927	C	Field Maintenance	1,636.00	N
					199-36-6291.00-860-291000					

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046118	12-17-2021	00790	SCHOOL NURSE SUPP	N-S HIGH SCHOOL	220528	0865344	C	NURSING SUPPLIES	52.93	N
					199-33-6398.00-001-299000					
				N-S HIGH SCHOOL	220528	0865344	C	NURSING SUPPLIES	417.73	N
					199-33-6399.00-001-299000					
				N-S HIGH SCHOOL	220526	0865344	C	HEALTH AND WELLNESS	126.78	N
					199-33-6399.00-001-299000					
								<b>Check 046118 Total:</b>	<b>597.44</b>	
								<b>Vendor 00790 Total:</b>	<b>597.44</b>	
046208	01-07-2022	00808	WILSON COUNTY NEW BUSINESS OFFICE		221150	2022	C	Subscription	29.00	N
					199-41-6329.00-750-299000					
046218	01-14-2022	00820	RELIANT ENERGY SOL PLANT MAINT. & OP		221248	355000663735	C	Electric Bill	632.51	N
					199-51-6259.02-905-299000					
046146	12-17-2021	00826	CARD SERVICE CENT	NIXON-SMILEY ELE	220725	136/DOLLARG	C	STAFF GOODS/MORALE	57.04	N
					199-11-6299.76-101-211000					
				N-S MIDDLE SCHOO	220062	250/WALMART	C	STUDENT OF THE MONTH	8.00	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220062	250/FDOLLAR	C	STUDENT OF THE MONTH	25.30	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220692	250/WALMART	C	ATTENDANCE AWARDS	39.39	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220692	250/HEB	C	ATTENDANCE AWARDS	35.51	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220692	250/WALMART	C	ATTENDANCE AWARDS	37.74	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220062	250/WALMART	C	STUDENT OF THE MONTH	23.82	N
					199-11-6399.00-041-211000					
				N-S HIGH SCHOOL	220787	243/WALMART	C	GROCERY SUPPLY	28.34	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	220787	243/LOWES	C	GROCERY SUPPLY	3.49	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	220787	243/HEB	C	GROCERY SUPPLY	9.96	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	220787	243/HEB	C	GROCERY SUPPLY	320.75	N
					199-11-6399.71-001-222000					
				N-S MIDDLE SCHOO	220064	250/SUBWAY	C	STUDENT OF THE MONTH	50.00	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	220064	250/SUBWAY	C	STUDENT OF THE MONTH	50.00	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	220314	250/FDOLLAR	C	PEP RALLY PRIZES	58.00	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	220064	250/WALMART	C	STUDENT OF THE MONTH	200.00	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	220314	250/FDOLLAR	C	PEP RALLY PRIZES	26.70	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	220314	250/FDOLLAR	C	PEP RALLY PRIZES	31.80	N
					199-11-6399.90-041-211000					
				PUPIL TRANSPORT	220950	12/GONZALES	C	Bus Registration	10.50	N
					199-34-6249.00-908-299000					
				PUPIL TRANSPORT	220872	12/CARAWAY	C	Inspection and Registration	17.50	N
					199-34-6249.00-908-299000					
				PUPIL TRANSPORT	220872	12/CARAWAY	C	Inspection and Registration	24.50	N
					199-34-6249.00-908-299000					
				ATHLETICS	221065	227/EWING	C	Sprinkler Head Replacement	395.12	N
					199-36-6291.00-860-291000					

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				ATHLETICS	220883	227/STRUTTYS	C	Field Maint Softball/Baseball	880.95	N
					199-36-6291.00	860-291000				
				ATHLETICS	220987	227/AMAZON	C	Bball Game Day Socks	23.84	N
					199-36-6399.00	860-291000				
				ATHLETICS	220987	227/AMAZON	C	Bball Game Day Socks	43.48	N
					199-36-6399.02	860-291000				
				BAND	221048	12/WALMART	C	CONCERT UNIFORM PART	142.70	N
					199-36-6399.30	852-299000				
				BAND	221048	12/MENSW	C	CONCERT UNIFORM PART	764.77	N
					199-36-6399.30	852-299000				
				N-S HIGH SCHOOL	220993	243/BROADWAY	C	ONE ACT PLAY 2021-2022	344.45	N
					199-36-6399.34	001-299000				
				ATHLETICS	220893	227/TABC	C	Coaches membership/clinic r	110.00	N
					199-36-6411.98	860-291000				
				ATHLETICS	220893	227/TABC	C	Coaches membership/clinic r	110.00	N
					199-36-6411.98	860-291000				
				ATHLETICS	220981	227/THETEXAN	C	Team Meals	63.56	N
					199-36-6412.02	860-291000				
				SCHOOL BOARD	221006	12/PFCHANG	C	Meals from Election Seminar	27.27	N
					199-41-6411.50	702-299000				
				SCHOOL BOARD	221006	12/CHEESECAKE	C	Meals from Election Seminar	24.84	N
					199-41-6411.50	702-299000				
				SCHOOL BOARD	220625	12/RENAISSANCE	C	Hotel for Election Seminar	469.65	N
					199-41-6439.50	702-299000				
				PLANT MAINT. & OP	220339	185/GREATMATS	C	Replacement Mats	1,484.67	N
					199-51-6319.01	905-299000				
				BUSINESS OFFICE	220721	12/NAMETAG	C	New name tags	53.29	N
					199-53-6399.00	750-299000				
				BUSINESS OFFICE	220999	268/DROPBOX	C	dropbox storage purchase	127.79	N
					199-53-6399.00	750-299000				
				BUSINESS OFFICE	220848	12/USPS	C	FBS Check	26.85	N
					199-53-6399.02	750-299000				
				DAY CARE	221022	86/TXHHSC	C	Daycare Fingerprinting Fee	2.30	N
					199-61-6499.00	800-299000				
								<b>Check 046146 Total:</b>	<b>6,153.87</b>	
046147	12-17-2021	00826	CARD SERVICE CENT	MIGRANT-SCHOLAS	220849	136/SCHOLASTIC	C	Bookfair for Migrant Student	24.97	N
					461-36-6399.00	854-299000				
				MIGRANT-SCHOLAS	220849	136/SCHOLASTIC	C	Bookfair for Migrant Student	25.98	N
					461-36-6399.00	854-299000				
				M.S. SNACKS-FACU	220311	250/LOWES	C	RESTOCK TEACHER SNA	86.91	N
					461-36-6399.00	929-299000				
				FHA	220832	243/TAMALE	C	FCCLA FUNDRAISER TAM	1,600.00	N
					865-00-2190.00	957-200000				
				FHA	220924	243/PAYPAL	C	TEXAS FCCLA REGISTRAT	645.00	N
					865-00-2190.00	957-200000				
				HIGH SCHOOL CHE	220923	243/CLEARSPRIN	C	TEAM CHRISTMAS CHEER	235.62	N
					865-00-2190.00	964-200000				
				HIGH SCHOOL STU	220926	243/WALGREENS	C	PRINT PICTURES	67.97	N
					865-00-2190.00	966-200000				
				HIGH SCHOOL DRIL	220923	243/CLEARSPRIN	C	TEAM CHRISTMAS CHEER	235.61	N
					865-00-2190.00	979-200000				
								<b>Check 046147 Total:</b>	<b>2,922.06</b>	
								<b>Vendor 00826 Total:</b>	<b>9,075.93</b>	



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046093	12-11-2021	00857	N-S CISD CAFETERIA	DAY CARE	220915	NOVEMBER 199-61-6399.01-800-299000	C	Daycare Meals - November	653.00	N
046219	01-14-2022	00857	N-S CISD CAFETERIA	DAY CARE	221176	DECEMBER 199-61-6399.01-800-299000	C	Daycare Meals - December	436.00	N
<b>Vendor 00857 Total:</b>									<b>1,089.00</b>	
046119	12-17-2021	00904	NO TEARS LEARNING I	N-S HIGH SCHOOL	220610	132107 199-11-6399.41-001-223400	C	Upgrade app	17.29	N
				N-S MIDDLE SCHOO	220610	132107 199-11-6399.43-041-223400	C	Upgrade app	17.29	N
				NIXON-SMILEY ELE	220610	132107 199-11-6399.43-101-223400	C	Upgrade app	17.29	N
<b>Check 046119 Total:</b>									<b>51.87</b>	
<b>Vendor 00904 Total:</b>									<b>51.87</b>	
046220	01-14-2022	00977	BUREAU OF EDUCATI	N-S HIGH SCHOOL	221135	5061745 282-13-6411.00-001-211000	C	Disengaged Students Works	558.00	N
				N-S MIDDLE SCHOO	221135	5061745 282-13-6411.00-041-211000	C	Disengaged Students Works	279.00	N
				NIXON-SMILEY ELE	221135	5061745 282-13-6411.00-101-211000	C	Disengaged Students Works	279.00	N
<b>Check 046220 Total:</b>									<b>1,116.00</b>	
<b>Vendor 00977 Total:</b>									<b>1,116.00</b>	
046096	12-11-2021	01052	PITNEY BOWES	N-S MIDDLE SCHOO	220956	3314701633 199-11-6269.00-041-211000	C	Lease pymt	214.41	N
046188	01-07-2022	01052	PITNEY BOWES	BUSINESS OFFICE	221149	3314881144 199-53-6269.02-750-299000	C	Lease	222.06	N
<b>Vendor 01052 Total:</b>									<b>436.47</b>	
046120	12-17-2021	01303	ESC REGION 20	PLANT MAINT. & OP	221052	346662 199-51-6239.05-905-299000	C	Fiber20 Dec2021	1,200.00	N
046221	01-14-2022	01303	ESC REGION 20	PLANT MAINT. & OP	221229	347081 199-51-6239.05-905-299000	C	Fiber20	1,200.00	N
<b>Vendor 01303 Total:</b>									<b>2,400.00</b>	
046068	12-11-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220979	2107-776307 199-51-6319.01-905-299000	C	Repair Parts	30.03	N
				PLANT MAINT. & OP	220958	2111-671611 199-51-6319.01-905-299000	C	Repair Parts	10.98	N
				PLANT MAINT. & OP	220958	2112-693751 199-51-6319.01-905-299000	C	Repair Parts	13.98	N
				PLANT MAINT. & OP	220958	2111-671617 199-51-6319.01-905-299000	C	Repair Parts	19.98	N
				PLANT MAINT. & OP	220958	2111-671975 199-51-6319.01-905-299000	C	Repair Parts	8.99	N
				PLANT MAINT. & OP	220958	2112-690596 199-51-6319.01-905-299000	C	Repair Parts	19.99	N
				PLANT MAINT. & OP	220958	2111-684936 199-51-6319.01-905-299000	C	Repair Parts	240.24	N
				PLANT MAINT. & OP	220979	2106-724187 199-51-6319.01-905-299000	C	Repair Parts	176.34	N
				PLANT MAINT. & OP		211-684936 199-51-6319.01-905-299000	M	WRONG ITEM	-47.99	N
<b>Check 046068 Total:</b>									<b>472.54</b>	

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046121	12-17-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	221039	2112-708768	C	Repair Parts	46.08	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221039	2112-707302	C	Repair Parts	6.49	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221039	2112-710358	C	Repair Parts	17.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221039	2112-710363	C	Repair Parts	23.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221039	2112-705593	C	Repair Parts	25.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221039	2112-704106	C	Repair Parts	45.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221038	2112-710446	C	Grounds Supplies	49.93	N
					199-51-6319.03-905-299000					
								<b>Check 046121 Total:</b>	<b>216.42</b>	
046148	01-07-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221099	2112-723159	C	Repair Parts	84.00	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-720142	C	Repair Parts	3.24	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112.740213	C	Repair Parts	31.27	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-725693	C	Repair Parts	5.49	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-739030	C	Repair Parts	5.49	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-725778	C	Repair Parts	15.96	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-731086	C	Repair Parts	49.96	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-732511	C	Repair Parts	42.97	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-732511	C	Repair Parts	42.97	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-740289	C	Repair Parts	10.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-736812	C	Repair Parts	17.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-736330	C	Repair Parts	3.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221099	2112-732624	C	Repair Parts	445.53	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221100	2112-739426	C	Supplies	51.48	N
					199-51-6319.03-905-299000					
								<b>Check 046148 Total:</b>	<b>811.31</b>	
046222	01-14-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221226	2201-773645	C	Repair Parts	6.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221226	2201-772183	C	Repair Parts	17.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221226	2201-770653	C	Repair Parts	11.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221226	2201-773117	C	Repair Parts	11.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221225	2201-773065	C	Supplies	75.53	N
					199-51-6319.03-905-299000					

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				PLANT MAINT. & OP	221225	2201-761885	C	Supplies	45.90	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	221225	2201-769621	C	Supplies	6.98	N
					199-51-6319.03-905-299000					
								<b>Check 046222 Total:</b>	<b>177.35</b>	
								<b>Vendor 01312 Total:</b>	<b>1,677.62</b>	
046223	01-14-2022	04153	UIL MUSIC REGION 12	BAND	221141	SOLO/TWIRLING	C	ENTRY FEE UIL SOLO & E	74.00	N
					199-36-6412.30-852-211000					
046249	01-18-2022	04153	UIL MUSIC REGION 12	BAND	201-13	1/29/21	C	INVOICE	30.00	N
					199-36-6412.30-852-211000					
				BAND	221257	1/29/21	C	ENTRY FEES	30.00	N
					199-36-6412.30-852-211000					
								<b>Check 046249 Total:</b>	<b>60.00</b>	
								<b>Vendor 04153 Total:</b>	<b>134.00</b>	
046104	12-11-2021	04282	WHATABURGER, INC.	ATHLETICS	221007	177219	C	Bball Meals 12/7/21	204.29	N
					199-36-6412.02-860-291000					
				ATHLETICS	220996	176551	C	Bball Team Meals	225.29	N
					199-36-6412.02-860-291000					
				ATHLETICS	221009	1314921	C	Team Meals 11/5/21	123.25	N
					199-36-6412.05-860-291000					
								<b>Check 046104 Total:</b>	<b>552.83</b>	
046207	01-07-2022	04282	WHATABURGER, INC.	ATHLETICS	221170	1285230	C	Team Meals 12/21/21	175.00	N
					199-36-6412.02-860-291000					
046224	01-14-2022	04282	WHATABURGER, INC.	ATHLETICS	221280	262853	C	Bball Team Meals	175.00	N
					199-36-6412.02-860-291000					
								<b>Vendor 04282 Total:</b>	<b>902.83</b>	
046075	12-11-2021	04370	DELL MARKETING L.P.	DISTRICT WIDE	221004	3000106854498.1	C	Smiley Server	4,176.39	N
					616-11-6399.41-999-211000					
046122	12-17-2021	04391	EICHELBAUM WARDEL	NIXON-SMILEY ELE	220467	73384	C	SECRETARY TRAINING	195.00	N
					199-13-6411.00-101-211000					
046072	12-11-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	221000	10/26-11/19/21	C	Water Bill Nov 2021	1,614.09	N
					199-51-6259.00-905-299000					
046225	01-14-2022	04398	CITY OF SMILEY	PLANT MAINT. & OP	221230	11/19-12/20/21	C	Water Bill	1,657.04	N
					199-51-6259.00-905-299000					
								<b>Vendor 04398 Total:</b>	<b>3,271.13</b>	
046094	12-11-2021	04517	NCS PEARSON, INC.	N-S MIDDLE SCHOO	220803	16456263	C	Supplies	67.50	N
					199-11-6339.00-041-223000					
				NIXON-SMILEY ELE	220803	16456263	C	Supplies	67.50	N
					199-11-6339.00-101-223000					
								<b>Check 046094 Total:</b>	<b>135.00</b>	
								<b>Vendor 04517 Total:</b>	<b>135.00</b>	
046123	12-17-2021	04676	CITIBANK, N.A.	PLANT MAINT. & OP	221056	WD89710550	C	Supplies	34.21	N
					199-51-6319.01-905-299000					
005169	12-17-2021	04695	TEXAS FFA ASSOCIATI	FFA	221036	224516	C	STATE FFA MEMBERSHIP	1,293.10	N
					865-00-2190.00-958-200000					
005186	01-14-2022	04695	TEXAS FFA ASSOCIATI	FFA	221169	234970	C	LATE FEE FFA DUES	25.00	N
					865-00-2190.00-958-200000					
								<b>Vendor 04695 Total:</b>	<b>1,318.10</b>	

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 Cnty Dist: 089-903  
 From 12-08-2021 To 01-19-2022  
 Accounting Period: A

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

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046162	01-07-2022	04758	EDMENTUM	FISCAL AGENT SSA	220098	165991 458-11-6399.43-751-228000	C	edmentum software	1,699.50	N
046158	01-07-2022	04855	GEORGE DELA CRUZ	ATHLETICS	221158	12/29/21 199-36-6299.02-860-291000	C	Holiday Tournament Official	255.00	N
005170	12-17-2021	05093	THE COLLEGE BOARD	STUDENT TESTING	221061	ES00102723 461-36-6499.00-931-299000	C	SAT OCT. 13TH	546.00	N
046226	01-14-2022	05202	DAVID DRUCK	ATHLETICS	221234	1/7/22 199-36-6299.02-860-291000	C	Bball Official 1/7/22	160.00	N
046082	12-11-2021	05242	GONZALES COUNTY E	ATHLETICS	220991	11 199-36-6299.00-860-291000	C	EMS Services	1,200.00	N
046124	12-17-2021	05491	BSN SPORTS	ATHLETICS	220675	914507124 199-36-6398.00-860-291000	C	Weight Room Rubber Bump	1,364.98	N
				ATHLETICS	220033	914265747 199-36-6399.02-860-291000	C	Bball Supplies Boys	1,683.52	N
								<b>Check 046124 Total:</b>	<b>3,048.50</b>	
046150	01-07-2022	05491	BSN SPORTS	ATHLETICS	220825	914881974 199-36-6399.20-860-291000	C	MS Coaching Attire	231.93	N
								<b>Vendor 05491 Total:</b>	<b>3,280.43</b>	
046166	01-07-2022	05572	ANTHONY FISHER	ATHLETICS	221119	12/31/21 199-36-6299.02-860-291000	C	Bball Official 1/31/21	105.00	N
046175	01-07-2022	05622	HEXCO ACADEMIC	N-S HIGH SCHOOL	220990	29236-1 199-36-6399.12-001-299000	C	UIL PRACTICE MATERIAL	63.00	N
046168	01-07-2022	05682	JESUS T GARCIA JR	ATHLETICS	221161	12/29/21 199-36-6299.02-860-291000	C	Holiday Tournament Official	255.00	N
046125	12-17-2021	05751	JW PEPPER	BAND	220630	363753804 199-11-6399.30-852-211000	C	SPRING UIL SELECTIONS	10.00	N
				BAND	220630	363795848 199-11-6399.30-852-211000	C	SPRING UIL SELECTIONS	20.00	N
				BAND	220630	363831800 199-11-6399.30-852-211000	C	SPRING UIL SELECTIONS	24.00	N
				BAND	220630	363755209 199-11-6399.30-852-211000	C	SPRING UIL SELECTIONS	121.00	N
				BAND	220820	363855921 199-11-6399.30-852-211000	C	SPRING UIL SELECTIONS	161.99	N
								<b>Check 046125 Total:</b>	<b>336.99</b>	
								<b>Vendor 05751 Total:</b>	<b>336.99</b>	
046087	12-11-2021	05900	KARNES COUNTY APP TAX COST		220955	1ST QUARTER 199-99-6213.00-703-299000	C	2022 Pro Rata Shares	380.57	N
046126	12-17-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	221087	74736898 199-11-6269.00-001-211000	C	Lexmar & Toshiba	1,629.66	N
				N-S MIDDLE SCHOO	221087	74736898 199-11-6269.00-041-211000	C	Lexmar & Toshiba	1,629.65	N
				NIXON-SMILEY ELE	221087	74736898 199-11-6269.00-101-211000	C	Lexmar & Toshiba	1,629.66	N
								<b>Check 046126 Total:</b>	<b>4,888.97</b>	
046227	01-14-2022	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	221273	75006453 199-11-6269.00-001-211000	C	Copier leasing	1,629.65	N
				N-S MIDDLE SCHOO	221273	75006453 199-11-6269.00-041-211000	C	Copier leasing	1,629.66	N

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				NIXON-SMILEY ELE	221273	75006453	C	Copier leasing	1,629.66	N
					199-11-6269.00-101-211000					
								<b>Check 046227 Total:</b>	<b>4,888.97</b>	
								<b>Vendor 06090 Total:</b>	<b>9,777.94</b>	
046071	12-11-2021	06112	AT&T MOBILITY LLC	DISTRICT WIDE	220982	18728880	C	Admin hot spots	813.87	N
					199-51-6259.40-999-299000					
046228	01-14-2022	06211	COMMERCIAL KITCHEN	CAFETERIA	221279	0638042	C	OVEN REPAIR	391.30	N
					240-35-6249.00-904-299000					
046127	12-17-2021	06225	APPLE, INC	DISTRICT WIDE	220828	AG34200048	C	Replace old laptop is crashin	799.00	N
					199-11-6639.02-999-299000					
005187	01-14-2022	06263	SP ENTERPRISES	CAFETERIA	221117	2504	C	Youth League T-Shirts	910.00	N
					461-36-6399.00-904-299000					
046199	01-07-2022	06324	BRADLEY SCOTT TES	ATHLETICS	221155	1/31/21	C	Bball Official 1/31/21	105.00	N
					199-36-6299.02-860-291000					
046229	01-14-2022	06329	RIDDELL ALL AMERICA	ATHLETICS	220895	951524264	C	FB Equipment Reconditionin	383.99	N
					199-36-6294.25-860-291000					
046098	12-11-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	220959	3024936393	C	Bus Repair	85.00	N
					199-34-6249.00-908-299000					
046193	01-07-2022	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	221130	3026101787	C	Repair Parts	99.60	N
					199-34-6249.00-908-299000					
046230	01-14-2022	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	221224	3025936881	C	Bus Repair	875.90	N
					199-34-6249.00-908-299000					
				PUPIL TRANSPORT	221245	3026207715	C	Repair Parts	52.87	N
					199-34-6318.00-908-223000					
				PUPIL TRANSPORT	221294	3026243621	C	Repair Parts	95.90	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	221246	3026208713	C	Repair Parts	262.94	N
					199-34-6318.00-908-299000					
								<b>Check 046230 Total:</b>	<b>1,287.61</b>	
								<b>Vendor 06545 Total:</b>	<b>1,472.21</b>	
046231	01-14-2022	06577	TX. HIGH SCHOOL PO	ATHLETICS	221239	2022 DUES	C	Membership Dues	75.00	N
					199-36-6411.98-860-291000					
046128	12-17-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	221065	12/13/21	C	Bball Official 12/13/21	190.00	N
					199-36-6299.22-860-291000					
046196	01-07-2022	06613	LONNIE ALAN SNYDER	ATHLETICS	221166	12/28/21	C	Holiday Tournament Official	180.00	N
					199-36-6299.03-860-291000					
								<b>Vendor 06613 Total:</b>	<b>370.00</b>	
046189	01-07-2022	06796	PITNEY BOWES	N-S HIGH SCHOOL	221148	1/12/22	C	Acct Statement 12/16/21	156.59	N
					199-11-6399.02-001-211000					
				SPECIAL ED DEPT.	221148	1/12/22	C	Acct Statement 12/16/21	190.56	N
					199-21-6399.00-909-223000					
				BUSINESS OFFICE	221148	1/12/22	C	Acct Statement 12/16/21	201.74	N
					199-53-6399.02-750-299000					
				FISCAL AGENT SSA	221148	1/12/22	C	Acct Statement 12/16/21	5.83	N
					458-11-6399.00-751-228000					
								<b>Check 046189 Total:</b>	<b>554.72</b>	
								<b>Vendor 06796 Total:</b>	<b>554.72</b>	

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046169	01-07-2022	06904	GARY GILBERT	ATHLETICS	221163	12/29/21	C	Holiday Tournament Official	180.00	N
					199-36-6299.03-860-291000					
046129	12-17-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	221083	174721	C	Supplies	13.16	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221083	174720	C	Supplies	31.45	N
					199-34-6399.00-908-299000					
								<b>Check 046129 Total:</b>	<b>44.61</b>	
046185	01-07-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	221098	174838	C	Supplies	.75	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221183	173146	C	Supplies	32.55	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221183	172841	C	Supplies	1.97	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221098	174933	C	Supplies	54.99	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221097	174804	C	Supplies	405.18	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221183	174870	C	Supplies	220.83	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221098	174932	C	Supplies	599.99	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT		164010	M	OVERPAYMENT	-40.66	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT		174084	M		-209.88	N
					199-34-6399.00-908-299000					
								<b>Check 046185 Total:</b>	<b>1,065.72</b>	
046232	01-14-2022	07038	THIRD COAST DISTRIB	N-S HIGH SCHOOL	221139	173109	C	SMALL ENGINE LAB SUPP	46.68	N
					199-11-6399.70-001-222000					
				N-S HIGH SCHOOL	221139	174279	C	SMALL ENGINE LAB SUPP	9.89	N
					199-11-6399.70-001-222000					
				PUPIL TRANSPORT	221214	175312	C	Bus Parts	7.35	N
					199-34-6318.00-908-223000					
				PUPIL TRANSPORT	221214	175341	C	Bus Parts	19.52	N
					199-34-6318.00-908-223000					
				PUPIL TRANSPORT	221247	175676	C	Repair Parts	2.22	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	221215	175442	C	Supplies	90.45	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221215	175357	C	Supplies	18.60	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221215	175567	C	Supplies	10.77	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221215	175553	C	Supplies	48.78	N
					199-34-6399.00-908-299000					
								<b>Check 046232 Total:</b>	<b>254.26</b>	
								<b>Vendor 07038 Total:</b>	<b>1,364.59</b>	
046154	01-07-2022	07068	CENTRAL TEXAS FOO	CAFETERIA	221122	AO56763-1	C	COMM/STORAGE	3.00	N
					240-35-6344.01-904-299000					
				CAFETERIA	221088	AO55989-1	C	COMM/12-14-2021	384.13	N
					240-35-6344.01-904-299000					
								<b>Check 046154 Total:</b>	<b>387.13</b>	
								<b>Vendor 07068 Total:</b>	<b>387.13</b>	

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046130	12-17-2021	07085	MICHAEL BUTLER	ATHLETICS	221073	12/14/21 199-36-6299.03-860-291000	C	Bball Official 12/14/21	235.00	N
046159	01-07-2022	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	221112	213490047676437 199-51-6259.02-905-299000	C	Electric Bill	18,164.41	N
				FISCAL AGENT SSA	221112	213490047676437 458-51-6259.02-751-228000	C	Electric Bill	394.77	N
				FISCAL AGENT SSA	221112	213490047676437 458-51-6259.03-751-228000	C	Electric Bill	222.96	N
<b>Check 046159 Total:</b>									<b>18,782.14</b>	
<b>Vendor 07118 Total:</b>									<b>18,782.14</b>	
046187	01-07-2022	07141	CRAIG PHILLIPS	ATHLETICS	221164	12/29/21 199-36-6299.03-860-291000	C	Holiday Tournament Official	180.00	N
046181	01-07-2022	07171	JOHN T KELLMAN JR	ATHLETICS	221157	12/29/21 199-36-6299.02-860-291000	C	Holiday Tournament Official	255.00	N
046233	01-14-2022	07396	HECTOR AGUILERA	ATHLETICS	221233	1/7/22 199-36-6299.02-860-291000	C	Bball Official 1/7/22	160.00	N
046179	01-07-2022	07526	IRON MOUNTAIN	DISTRICT WIDE	221132	DZSV212 199-53-6299.00-999-299000	C	Data Storage 10/31/21	1,179.33	N
046191	01-07-2022	07530	ROCKET MATH, LLC	NIXON-SMILEY ELE	220998	51511 199-11-6399.41-101-211411	C	Online math program	200.00	N
012220	12-31-2021	07678	UBS	BUSINESS OFFICE	212-99	DEC 199-41-6499.00-750-299000	D	ANNUAL FEE	175.00	N
046234	01-14-2022	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	221262	X101792727:01 199-34-6318.00-908-299000	C	Repair Parts	93.96	N
005178	01-04-2022	07813	MIKE CRUZ	ELEMENTARY LIBR	220783	1/7/2022 461-36-6399.00-980-299000	C	AR REWARD	700.00	N
046079	12-11-2021	07820	FOLLETT SCHOOL SO	NIXON-SMILEY ELE	220435	366662F 199-12-6329.00-101-299000	C	PHD SCIENCE CURRICUL	39.86	N
				NIXON-SMILEY ELE	220435	366662 199-12-6329.00-101-299000	C	PHD SCIENCE CURRICUL	193.90	N
<b>Check 046079 Total:</b>									<b>233.76</b>	
<b>Vendor 07820 Total:</b>									<b>233.76</b>	
046131	12-17-2021	07959	SHIRYL B GAITAN	N-S HIGH SCHOOL	221030	NOVEMBER 199-11-6299.04-001-223000	C	Contract Services	68.86	N
				N-S MIDDLE SCHOO	221030	NOVEMBER 199-11-6299.04-041-223000	C	Contract Services	162.61	N
				NIXON-SMILEY ELE	221030	NOVEMBER 199-11-6299.04-101-223000	C	Contract Services	1,212.61	N
<b>Check 046131 Total:</b>									<b>1,444.08</b>	
<b>Vendor 07959 Total:</b>									<b>1,444.08</b>	
046235	01-14-2022	07981	THSWPA	ATHLETICS	221240	2022 199-36-6411.98-860-291000	C	Membership Dues	75.00	N
046103	12-11-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221017	8213672472 199-51-6299.00-905-299000	C	Uniforms & Mats 12/99/21	23.00	N
				PLANT MAINT. & OP	221017	8213672474 199-51-6299.00-905-299000	C	Uniforms & Mats 12/99/21	176.61	N
				PLANT MAINT. & OP	221017	8213672472 199-51-6299.02-905-299000	C	Uniforms & Mats 12/99/21	222.50	N
				CAFETERIA	221017	8213672473 240-35-6299.02-904-299000	C	Uniforms & Mats 12/99/21	86.28	N

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				CAFETERIA	221017	8213672474	C	Uniforms & Mats 12/99/21	59.39	N
					240-35-6299.02-904-299000					
				FISCAL AGENT SSA	221017	8213672538	C	Uniforms & Mats 12/99/21	51.74	N
					458-51-6291.01-751-228000					
								<b>Check 046103 Total:</b>	<b>619.52</b>	
046132	12-17-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221058	8213675011	C	Uniforms & Mats 12/16/21	434.54	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221058	8213675013	C	Uniforms & Mats 12/16/21	148.76	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221058	8213675011	C	Uniforms & Mats 12/16/21	243.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	221058	8213675012	C	Uniforms & Mats 12/16/21	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221058	8213675014	C	Uniforms & Mats 12/16/21	61.72	N
					240-35-6299.02-904-299000					
								<b>Check 046132 Total:</b>	<b>974.80</b>	
046204	01-07-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221198	8213683049	C	Uniforms & Mats 1/6/22	23.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221107	8213677766	C	Uniforms & Mats 12/23/21	23.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221198	8213683051	C	Uniforms & Mats 1/6/22	176.61	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221198	8213683049	C	Uniforms & Mats 1/6/22	222.50	N
					199-51-6299.02-905-299000					
				PLANT MAINT. & OP	221107	8213677766	C	Uniforms & Mats 12/23/21	222.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	221198	8213683050	C	Uniforms & Mats 1/6/22	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221107	8213677767	C	Uniforms & Mats 12/23/21	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221198	8213683051	C	Uniforms & Mats 1/6/22	59.39	N
					240-35-6299.02-904-299000					
				CAFETERIA	221107	8213677768	C	Uniforms & Mats 12/23/21	69.97	N
					240-35-6299.02-904-299000					
				FISCAL AGENT SSA	221198	8213683116	C	Uniforms & Mats 1/6/22	51.74	N
					458-51-6291.01-751-228000					
								<b>Check 046204 Total:</b>	<b>1,021.27</b>	
046236	01-14-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221289	8213680400	C	Uniforms & Mats 12/30/21	112.52	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221290	8213685653	C	Uniforms & Mats 1/13/22	434.54	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221290	8213685655	C	Uniforms & Mats 1/13/22	148.76	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221290	8213685653	C	Uniforms & Mats 1/13/22	243.50	N
					199-51-6299.02-905-299000					
				PLANT MAINT. & OP	221289	8213680400	C	Uniforms & Mats 12/30/21	243.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	221290	8213685654	C	Uniforms & Mats 1/13/22	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221289	8213680401	C	Uniforms & Mats 12/30/21	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221290	8213685656	C	Uniforms & Mats 1/13/22	61.72	N
					240-35-6299.02-904-299000					
				CAFETERIA	221289	8213680403	C	Uniforms & Mats 12/30/21	61.72	N
					240-35-6299.02-904-299000					



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								<b>Check 046236 Total:</b>	<b>1,478.82</b>	
								<b>Vendor 07982 Total:</b>	<b>4,094.41</b>	
046101	12-11-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	221021	14203379120521 199-11-6399.00-041-211000	C	Monthly Cooler Charge 12/5/	45.33	N
				SPECIAL ED DEPT.	221021	14203379120521 199-31-6399.00-909-223000	C	Monthly Cooler Charge 12/5/	45.33	N
				PUPIL TRANSPORT	221021	14203379120521 199-34-6399.00-908-299000	C	Monthly Cooler Charge 12/5/	45.33	N
				DAY CARE	221021	14203379120521 199-61-6399.00-800-299000	C	Monthly Cooler Charge 12/5/	45.33	N
								<b>Check 046101 Total:</b>	<b>181.32</b>	
046197	01-07-2022	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	221201	14203379010222 199-11-6399.00-041-211000	C	Monthly Cooler & Water Cha	17.23	N
				SPECIAL ED DEPT.	221201	14203379010222 199-31-6399.00-909-223000	C	Monthly Cooler & Water Cha	17.23	N
				PUPIL TRANSPORT	221201	14203379010222 199-34-6399.00-908-299000	C	Monthly Cooler & Water Cha	17.24	N
				DAY CARE	221201	14203379010222 199-61-6399.00-800-299000	C	Monthly Cooler & Water Cha	17.23	N
								<b>Check 046197 Total:</b>	<b>68.93</b>	
								<b>Vendor 08009 Total:</b>	<b>250.25</b>	
005167	12-11-2021	08075	N-S EDUCATION FOUN	GENERAL-DIST	220997	DIRK WYNNE 461-36-6499.00-951-299000	C	Memorial	50.00	N
046206	01-07-2022	08134	WALSH GALLEGOS TR	SUPERINTENDENT	221203	622497 199-41-6211.07-701-223000	C	Follow up conversations	59.00	N
046237	01-14-2022	08157	AMY PINA	NIXON-SMILEY ELE	221144	121321 211-13-6299.50-101-230000	C	EL - Math Teacher Support	1,000.00	N
046133	12-17-2021	08198	PEARSON	N-S HIGH SCHOOL	221041	16548456 199-11-6339.00-001-223000	C	Assessment materials	91.00	N
				N-S MIDDLE SCHOO	221041	16548456 199-11-6339.00-041-223000	C	Assessment materials	92.00	N
				NIXON-SMILEY ELE	221041	16548456 199-11-6339.00-101-223000	C	Assessment materials	92.00	N
								<b>Check 046133 Total:</b>	<b>275.00</b>	
								<b>Vendor 08198 Total:</b>	<b>275.00</b>	
046105	12-11-2021	08247	ANTHONY WILLIAMS	ATHLETICS	221010	12/7/21 199-36-6299.03-860-291000	C	Bball Official 12/7/21	160.00	N
046170	01-07-2022	08287	GERADO GOMEZ	ATHLETICS	221159	12/29/21 199-36-6299.02-860-291000	C	Holiday Toumament Official	225.00	N
046164	01-07-2022	08307	ETC LITE, LLC	DISTRICT WIDE	221133	L26849 199-53-6299.02-999-299000	C	Code Determination & Cons	219.45	N
046167	01-07-2022	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	221111	1/18/22 199-51-6259.01-905-299000	C	Phone Bill Dec	1,209.59	N
046073	12-11-2021	08355	CRISIS PREVENTION	DISTRICT WIDE	220986	CUS0278206 199-13-6411.03-999-223000	C	ES - CPI Blended Trng	239.94	N
				DISTRICT WIDE	220916	CUS0277702 199-13-6411.03-999-223000	C	CPI Training	119.97	N
								<b>Check 046073 Total:</b>	<b>359.91</b>	
								<b>Vendor 08355 Total:</b>	<b>359.91</b>	

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 Cnty Dist: 089-903  
 From 12-08-2021 To 01-19-2022  
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Y-T-D Check Payments  
 NIXON-SMILEY CISD  
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046134	12-17-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	221028	TS1440 199-11-6299.06-909-223000	C	Translation Services	507.10	N
046147	01-04-2022	08468	TMH SOFTBALL CLINIC	ATHLETICS	221116	21FCSCC-01431 199-36-6411.98-860-291000	C	Softball Clinic	90.00	N
046092	12-11-2021	08486	MULTI-COUNTY CHILD DAY CARE		220914	2/5/22 199-61-6411.00-800-299000	C	Required Child Care Trainin	135.00	N
046153	01-07-2022	08680	Tom Cave	ATHLETICS	221156	12/29/21 199-36-6299.02-860-291000	C	Holiday Tournament Official	255.00	N
046205	01-07-2022	08696	Vertiz Daniel Jr	ATHLETICS	221185	1/4/21 199-36-6299.03-860-291000	C	Bball Official 1/4/21	235.00	N
046070	12-11-2021	08711	Chris Asadourian	ATHLETICS	220995	12/6/21 199-36-6299.23-860-291000	C	Bball Official 12/6/21	130.00	N
046135	12-17-2021	08728	Shadrock David	ATHLETICS	221070	12/13/21 199-36-6299.02-860-291000	C	Bball Official 12/13/21	140.00	N
046195	01-07-2022	08728	Shadrock David	ATHLETICS	221187	1/4/22 199-36-6299.02-860-291000	C	Bball Official 1/4/22	140.00	N
<b>Vendor 08728 Total:</b>									<b>280.00</b>	
046089	12-11-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	220963	X201221222:01 199-34-6318.00-908-299000	C	Repair Parts	377.76	N
046081	12-11-2021	08792	MARIA GAMEZ	NIXON-SMILEY ELE	212-00	NOV-DEC 199-33-6411.00-101-299000	C	MILEAGE REIMBURSEME	161.28	N
046151	01-07-2022	08794	THE FLIPPEN GROUP	N-S HIGH SCHOOL	221134	66211 282-11-6411.00-001-211000	C	Process Champions Trng	8,250.00	N
				N-S MIDDLE SCHOO	221134	66211 282-11-6411.00-041-211000	C	Process Champions Trng	4,125.00	N
				NIXON-SMILEY ELE	221134	66211 282-11-6411.00-101-211000	C	Process Champions Trng	4,125.00	N
<b>Check 046151 Total:</b>									<b>16,500.00</b>	
<b>Vendor 08794 Total:</b>									<b>16,500.00</b>	
046176	01-07-2022	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	221199	NIXON CAFE 199-51-6299.00-905-299000	C	Pest Control	95.00	N
				PLANT MAINT. & OP	221199	SMILEY CAFE 199-51-6299.00-905-299000	C	Pest Control	95.00	N
<b>Check 046176 Total:</b>									<b>190.00</b>	
<b>Vendor 08897 Total:</b>									<b>190.00</b>	
046203	01-07-2022	08929	TEXAS HEALTH AND H	DAY CARE	221113	529210085015495 199-61-6399.00-800-299000	C	Daycare Licensing Renewal	82.00	N
005168	12-11-2021	09087	AMAZON CAPITAL SER	ELEMENTARY LIBR	220769	1FPM-1CP6-36R9 461-36-6399.00-980-299000	C	P MENDEZ MEMORIAL	27.47	N
005171	12-17-2021	09087	AMAZON CAPITAL SER	HIGH SCHOOL STU	220927	16XG-HLNN-9CR6 865-00-2190.00-966-200000	C	STUDENT COUNCIL SANT	191.88	N
046069	12-11-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	220813	1WKC-HYQK- 199-11-6399.00-041-211000	C	FAMILY XMAS NIGHT	81.08	N
				N-S MIDDLE SCHOO	220502	1G4J-3RXD-PPRH 199-11-6399.00-041-211000	C	WALKTHROUGH OBSERV	241.88	N
				NIXON-SMILEY ELE	220615	1RTC-KJLY-D1YC 199-11-6399.00-101-211000	C	CAMPUS SUPPLIES	19.95	N
				NIXON-SMILEY ELE	220639	1KT3-1CQM-FQ6X 199-11-6399.00-101-211000	C	SCIENCE SUPPLIES	66.98	N

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				NIXON-SMILEY ELE	220615	1LDT-VRMW-9GV3 199-11-6399.00-101-211000	C	CAMPUS SUPPLIES	494.16	N
				N-S HIGH SCHOOL	220917	1YN3-CVXX-4CPT 199-11-6399.41-001-211400	C	Protector screens, headphon	47.97	N
				N-S MIDDLE SCHOO	220917	1YN3-CVXX-4CPT 199-11-6399.41-041-211400	C	Protector screens, headphon	250.97	N
				NIXON-SMILEY ELE	220917	1YN3-CVXX-4CPT 199-11-6399.42-101-223400	C	Protector screens, headphon	68.92	N
				N-S MIDDLE SCHOO	220537	1VNW-XQDR- 199-33-6399.00-041-299000	C	NURSING EQUIPMENT	58.98	N
				PLANT MAINT. & OP	220964	16V4-WKCN-1QNP 199-51-6319.01-905-299000	C	Repair Parts	68.91	N
				PLANT MAINT. & OP	221005	1WYW-9M7L-96F9 199-51-6319.01-905-299000	C	Repair Parts	79.98	N
				N-S HIGH SCHOOL	220833	19CX-TWRR- 199-53-6398.00-001-299000	C		389.99	N
				BUSINESS OFFICE	220954	1HG9-MFXX- 199-53-6399.00-750-299000	C	Supplies	42.46	N
				FISCAL AGENT SSA	220978	1H3H-9MRF-GV6G 458-11-6399.00-751-228000	C	part for Valerie's computer	16.98	N
								<b>Check 046069 Total:</b>	<b>1,929.21</b>	
046136	12-17-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	221055	1NWH-T3TD- 199-51-6319.21-001-299000	C	Custodial Supplies	93.48	N
046149	01-07-2022	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	221015	1HHP-RTJH-HV1R 199-11-6399.40-101-230400	C	Classroom headphones	815.68	N
				N-S HIGH SCHOOL	220594	1FW1-QFRD-3F4P 199-11-6399.41-001-211400	C	hard drives, redo fiber, etc	128.91	N
				N-S MIDDLE SCHOO	220594	1FW1-QFRD-3F4P 199-11-6399.41-041-211400	C	hard drives, redo fiber, etc	252.35	N
				NIXON-SMILEY ELE	220594	1FW1-QFRD-3F4P 199-11-6399.41-101-211400	C	hard drives, redo fiber, etc	56.98	N
				SPECIAL ED DEPT.	220594	1FW1-QFRD-3F4P 199-11-6399.41-909-223400	C	hard drives, redo fiber, etc	208.37	N
				DISTRICT WIDE	220594	1FW1-QFRD-3F4P 199-11-6399.41-999-211400	C	hard drives, redo fiber, etc	121.42	N
				PLANT MAINT. & OP	221089	1KY6-YQ6W- 199-51-6319.01-905-299000	C	Repair Parts	23.48	N
				PLANT MAINT. & OP	221102	1MLC-P9XM-NLXD 199-51-6319.01-905-299000	C	Sign Replacement	151.57	N
				PLANT MAINT. & OP	221090	11R1-DKXM- 199-51-6319.01-905-299000	C	Replacement Blinds	299.94	N
								<b>Check 046149 Total:</b>	<b>2,058.70</b>	
								<b>Vendor 09087 Total:</b>	<b>4,300.74</b>	
005172	12-17-2021	09099	EWELL EDUCATIONAL	FFA	220908	577-13488 865-00-2190.00-958-200000	C	LDE CONTEST REGISTRA	175.00	N
005188	01-14-2022	09099	EWELL EDUCATIONAL	FFA	221171	577-13663 865-00-2190.00-958-200000	C	MID WINTER CONFERENC	153.00	N
								<b>Vendor 09099 Total:</b>	<b>328.00</b>	
046095	12-11-2021	09128	BERTHA ANNA PEDRO	NIXON-SMILEY ELE	220903	OCT-NOV 2021 211-13-6299.50-101-230000	C	Oct./Nov. Teacher Coaching	1,100.00	N

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046238	01-14-2022	09128	BERTHA ANNA PEDRO	NIXON-SMILEY ELE	221145	DECEMBER 211-13-6299.50-101-230000	C	Elem Teacher Coach/PLC-N	2,530.00	N
<b>Vendor 09128 Total:</b>									<b>3,630.00</b>	
005189	01-14-2022	09146	SEITZ GIFT FRUIT	FFA	221174	54739-1 865-00-2190.00-958-200000	C	FFA MEAT & FRUIT	173.00	N
				FFA	221174	54745-1 865-00-2190.00-958-200000	C	FFA MEAT & FRUIT	290.00	N
				FFA	221174	55662-1 865-00-2190.00-958-200000	C	FFA MEAT & FRUIT	145.50	N
				FFA	221174	54738-1 865-00-2190.00-958-200000	C	FFA MEAT & FRUIT	1,248.50	N
				FFA	221174	54736-1 865-00-2190.00-958-200000	C	FFA MEAT & FRUIT	1,279.80	N
<b>Check 005189 Total:</b>									<b>3,136.80</b>	
<b>Vendor 09146 Total:</b>									<b>3,136.80</b>	
046156	01-07-2022	09158	Donnell Clay	ATHLETICS	221160	12/30/21 199-36-6299.02-860-291000	C	Holiday Tournament Official	255.00	N
046239	01-14-2022	09163	ALLIANCE DISTRIBUTI	PLANT MAINT. & OP	221223	WO53506 199-51-6299.00-905-299000	C	Washing Machine Repair	1,474.28	N
046160	01-07-2022	09164	DOUBLE CHECK ENTE	PLANT MAINT. & OP	221114	6950 199-51-6299.00-905-299000	C	Backflow Tests	520.00	N
046077	12-11-2021	09166	Brendan Douglas	ATHLETICS	220994	12/6/21 199-36-6299.23-860-291000	C	Bball Official 12/6/21	130.00	N
046240	01-14-2022	09166	Brendan Douglas	ATHLETICS	221188	1/4/22 199-36-6299.02-860-291000	C	Bball Official 1/4/22	140.00	N
				ATHLETICS	221188	1/4/22 199-36-6299.03-860-291000	C	Bball Official 1/4/22	150.00	N
<b>Check 046240 Total:</b>									<b>290.00</b>	
<b>Vendor 09166 Total:</b>									<b>420.00</b>	
001108	01-07-2022	09219	UMB BANK, N.A.	DISTRICT WIDE	221103	RFDG BDS SRS 599-71-6521.00-999-299000	C	BOND DEBT SERVICE	46,925.00	N
046241	01-14-2022	09233	RANK ONE SPORT	ATHLETICS	221118	5984 199-36-6219.06-860-291000	C	Subscription	1,000.00	N
046099	12-11-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220983	0487242 199-34-6311.00-908-223000	C	Fuel	286.26	N
				PUPIL TRANSPORT	220983	0487242 199-34-6311.00-908-299000	C	Fuel	2,576.31	N
<b>Check 046099 Total:</b>									<b>2,862.57</b>	
046137	12-17-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	221084	0487929 199-34-6311.00-908-223000	C	Fuel	357.49	N
				PUPIL TRANSPORT	221084	0487929 199-34-6311.00-908-299000	C	Fuel	3,217.49	N
<b>Check 046137 Total:</b>									<b>3,574.98</b>	
046242	01-14-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	221251	0488936 199-34-6311.00-908-223000	C	Fuel	348.84	N
				PUPIL TRANSPORT	221251	0488936 199-34-6311.00-908-299000	C	Fuel	3,139.59	N
<b>Check 046242 Total:</b>									<b>3,488.43</b>	
<b>Vendor 09242 Total:</b>									<b>9,925.98</b>	

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005173	12-17-2021	09270	SOUTHERN FLORAL C	MUSTANG MAGNOL	220947	170878 865-00-2190.00-818-200000	C	CLASSROOM SUPPLIES	183.30	N
046138	12-17-2021	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	220947	170095 199-11-6399.73-001-222000	C	CLASSROOM SUPPLIES	80.07	N
				N-S HIGH SCHOOL	220947	170878 199-11-6399.73-001-222000	C	CLASSROOM SUPPLIES	61.19	N
				N-S HIGH SCHOOL	220947	170094 199-11-6399.73-001-222000	C	CLASSROOM SUPPLIES	214.00	N
<b>Check 046138 Total:</b>									<b>355.26</b>	
<b>Vendor 09270 Total:</b>									<b>538.56</b>	
046243	01-14-2022	09278	TEXAS SCHOOLS FOR SUPERINTENDENT		221297	2587 199-41-6211.00-701-299000	C	Membership Dues	500.00	N
046139	12-17-2021	09295	Johnny Losoya	ATHLETICS	221071	12/14/21 199-36-6299.02-860-291000	C	Bball Official 12/14/21	140.00	N
046140	12-17-2021	09313	Dale Ross	ATHLETICS	221064	12/13/21 199-36-6299.22-860-291000	C	Bball Official 12/13/21	190.00	N
046192	01-07-2022	09313	Dale Ross	ATHLETICS	221167	12/28/21 199-36-6299.03-860-291000	C	Holiday Tournament Official	180.00	N
<b>Vendor 09313 Total:</b>									<b>370.00</b>	
046074	12-11-2021	09317	Tyrone J Davis	ATHLETICS	221008	12/7/21 199-36-6299.03-860-291000	C	Bball Official 12/7/21	160.00	N
046165	01-07-2022	09326	Exa Curtis Contract Visio	N-S MIDDLE SCHOO	221153	15 199-11-6299.02-041-223000	C	Contract Services	504.32	N
				NIXON-SMILEY ELE	221153	15 199-11-6299.02-101-223000	C	Contract Services	664.32	N
<b>Check 046165 Total:</b>									<b>1,168.64</b>	
<b>Vendor 09326 Total:</b>									<b>1,168.64</b>	
046163	01-07-2022	09328	Educational Assessment	N-S MIDDLE SCHOO	221154	226 199-11-6299.06-041-223000	C	Contract Services	875.00	N
				N-S MIDDLE SCHOO	221154	225 199-11-6299.06-041-223000	C	Contract Services	962.50	N
<b>Check 046163 Total:</b>									<b>1,837.50</b>	
<b>Vendor 09328 Total:</b>									<b>1,837.50</b>	
046141	12-17-2021	09329	Speech Web Home Care	NIXON-SMILEY ELE	221069	52 199-11-6299.03-101-223000	C	Contract Services	2,037.88	N
				NIXON-SMILEY ELE	221069	53 199-11-6299.06-101-223200	C	Contract Services	775.00	N
<b>Check 046141 Total:</b>									<b>2,812.88</b>	
<b>Vendor 09329 Total:</b>									<b>2,812.88</b>	
046142	12-17-2021	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	221068	21089903001-017 199-53-6291.07-909-223000	C	Services Rendered	586.18	N
046183	01-07-2022	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	221152	21-089903-018 199-53-6291.07-909-223000	C	Services Rendered	1,018.20	N
<b>Vendor 09330 Total:</b>									<b>1,604.38</b>	
046086	12-11-2021	09357	J.P. TODD, LLC	PUPIL TRANSPORT	220966	14354 199-34-6249.00-908-299000	C	Bus Tires	864.00	N
046180	01-07-2022	09357	J.P. TODD, LLC	PUPIL TRANSPORT	221104	14735 199-34-6249.00-908-299000	C	Bus Repair	1,089.13	N
<b>Vendor 09357 Total:</b>									<b>1,953.13</b>	

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005179	01-04-2022	09366	JOEL BARAJAS LOPEZ	ST. JOSEPH CATHO	201-03	CATHOLIC	C	SCHOLARSHIP	125.00	N
					810-36-6499.00	817-299000				
				SCHOLARSHIP	201-03	A. JONES COOK	C	SCHOLARSHIP	500.00	N
					810-36-6499.00	836-299000				
				BAND	201-03	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00	852-299000				
				ACADEMIC EXCELL	201-03	ACADEMIC EXCEL	C	SCHOLARSHIP	500.00	N
					810-36-6499.00	936-299000				
				SPARKS SCHOLARS	201-03	R. PARR SPARKS	C	SCHOLARSHIP	650.00	N
					810-36-6499.00	969-299000				
								<b>Check 005179 Total:</b>	<b>1,875.00</b>	
								<b>Vendor 09366 Total:</b>	<b>1,875.00</b>	
005180	01-04-2022	09369	MADISON HOLMES	SCHOLARSHIP	201-02	NS EMS/R. STONE	C	SCHOLARSHIP	200.00	N
					810-36-6499.00	839-299000				
				SCHOLARSHIP	201-02	CARAWAY	C	SCHOLARSHIP	250.00	N
					810-36-6499.00	842-299000				
				BAND	201-02	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00	852-299000				
				SCHOLARSHIP	201-02	BILLINGS	C	SCHOLARSHIP	250.00	N
					810-36-6499.00	853-299000				
								<b>Check 005180 Total:</b>	<b>800.00</b>	
								<b>Vendor 09369 Total:</b>	<b>800.00</b>	
005193	01-18-2022	09371	HALEIGH GARCIA	SCHOLARSHIP	201-14	MINNIE BELL	C	SCHOLARSHIP	200.00	N
					810-36-6499.00	848-299000				
005185	01-12-2022	09373	SHAYLA MUNOZ	ST. JOSEPH CATHO	201-11	CATHOLIC	C	SCHOLARSHIP	125.00	N
					810-36-6499.00	817-299000				
005183	01-05-2022	09374	MODESTO LIMON	ST. JOSEPH CATHO	201-07	CATHOLIC	C	SCHOLARSHIP	125.00	N
					810-36-6499.00	817-299000				
				BAND	201-07	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00	852-299000				
				ACADEMIC EXCELL	201-07	ACADEMIC	C	SCHOLARSHIP	750.00	N
					810-36-6499.00	936-299000				
				SPARKS SCHOLARS	201-07	R. PARR SPARKS	C	SCHOLARSHIP	650.00	N
					810-36-6499.00	969-299000				
								<b>Check 005183 Total:</b>	<b>1,625.00</b>	
								<b>Vendor 09374 Total:</b>	<b>1,625.00</b>	
005174	12-17-2021	09375	MICHAEL MENDEZ	STUDENT TESTING	221049	REIMBURSEMENT	C	REFUND STUDENT ON RA	150.00	N
					461-36-6499.00	931-299000				
005190	01-14-2022	09380	JEREMY VAN GUNDY	SCHOLARSHIP	201-14	N-S EMS	C	SCHOLARSHIP	200.00	N
					810-36-6499.00	839-299000				
				ACADEMIC EXCELL	201-14	ACADEMIC EXCEL	C	SCHOLARSHIP	500.00	N
					810-36-6499.00	936-299000				
				SPARKS SCHOLARS	201-14	R. PARR SPARKS	C	SCHOLARSHIP	650.00	N
					810-36-6499.00	969-299000				
								<b>Check 005190 Total:</b>	<b>1,350.00</b>	
								<b>Vendor 09380 Total:</b>	<b>1,350.00</b>	
005184	01-08-2022	09381	KIARA ANDRADA	SCHOLARSHIP	201-08	AMBER WEBB	C	SCHOLARSHIP	100.00	N
					810-36-6499.00	834-299000				
005191	01-14-2022	09382	JADYN BRASSELL	SCHOLARSHIP	201-13	AMBER WEBB	C	SCHOLARSHIP	100.00	N
					810-36-6499.00	834-299000				
				HERITAGE BANK SC	201-42	THIRD COAST	C	SCHOLARSHIP	250.00	N
					810-36-6499.00	837-299000				

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								<b>Check 005191 Total:</b>	<b>350.00</b>	
								<b>Vendor 09382 Total:</b>	<b>350.00</b>	
005181	01-04-2022	09383	ARMANDO ACEVEDO	BAND	201-04	BAND 810-36-6499.00-852-299000	C	SCHOLARSHIP	100.00	N
				SPARKS SCHOLARS	201-04	R. PARR SPARKS 810-36-6499.00-969-299000	C	SCHOLARSHIP	650.00	N
								<b>Check 005181 Total:</b>	<b>750.00</b>	
								<b>Vendor 09383 Total:</b>	<b>750.00</b>	
005176	01-04-2022	09385	JULIANNA GARCIA	SPARKS SCHOLARS	201-00	R. PARR SPARKS 810-36-6499.00-969-299000	C	SCHOLARSHIP	650.00	N
005177	01-04-2022	09391	SIDNEY ALVAREZ	SCHOLARSHIP	201-01	SMILEY BANTAM 810-36-6499.00-812-299000	C	SCHOLARSHIP	300.00	N
				SCHOLARSHIP	201-01	AMBER WEBB 810-36-6499.00-834-299000	C	SCHOLARSHIP	100.00	N
				BAND	201-01	BAND 810-36-6499.00-852-299000	C	SCHOLARSHIP	100.00	N
				ACADEMIC EXCELL	201-01	ACADEMIC 810-36-6499.00-936-299000	C	SCHOLARSHIP	500.00	N
				SPARKS SCHOLARS	201-01	R. PARR SPARKS 810-36-6499.00-969-299000	C	SCHOLARSHIP	650.00	N
								<b>Check 005177 Total:</b>	<b>1,650.00</b>	
								<b>Vendor 09391 Total:</b>	<b>1,650.00</b>	
005192	01-14-2022	09405	YESMIN HERNANDEZ-	BAND	201-15	BAND 810-36-6499.00-852-299000	C	SCHOLARSHIP	100.00	N
046102	12-11-2021	09416	TOBII DYNAVOX LLC	SPECIAL ED DEPT.	220437	00372517 199-11-6399.41-909-223400	C	Communication Software	399.00	N
046088	12-11-2021	09420	KATHY MANKA, P.T.	N-S MIDDLE SCHOO	220988	02 199-11-6299.01-041-223000	C	Contract Services	387.60	N
				NIXON-SMILEY ELE	220988	02 199-11-6299.01-101-223000	C	Contract Services	2,311.35	N
								<b>Check 046088 Total:</b>	<b>2,698.95</b>	
								<b>Vendor 09420 Total:</b>	<b>2,698.95</b>	
005182	01-04-2022	09433	XAVIER ARIAS	SPARKS SCHOLARS	201-06	R. PARR SPARKS 810-36-6499.00-969-299000	C	SCHOLARSHIP	650.00	N
046244	01-14-2022	09446	Alfredo Rene Garza	ATHLETICS	221232	1/6/22 199-36-6299.22-860-291000	C	Bball Official 1/6/22	210.00	N
046080	12-11-2021	09452	Rudy Gamboa	ATHLETICS	221011	12/7/21 199-36-6299.03-860-291000	C	Bball Official 12/7/21	160.00	N
046143	12-17-2021	09453	ASSESSMENT CENTE	N-S HIGH SCHOOL	221067	1018 199-11-6299.06-001-223000	C	Contract Services	2,700.00	N
046157	01-07-2022	09455	RUSSELL LEE JOHNS	N-S HIGH SCHOOL	221062	1000 199-11-6398.70-001-222000	C	Ag Equipment Repair	57.30	N
046144	12-17-2021	09457	Michael Harrigan	ATHLETICS	221072	12/14/21 199-36-6299.03-860-291000	C	Bball Official 12/14/21	235.00	N
046174	01-07-2022	09457	Michael Harrigan	ATHLETICS	221186	1/4/22 199-36-6299.03-860-291000	C	Bball Official 1/4/22	180.00	N
								<b>Vendor 09457 Total:</b>	<b>415.00</b>	

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 Cnty Dist: 089-903  
 From 12-08-2021 To 01-19-2022  
 Accounting Period: A

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

Program: FIN1750  
 Page: 24 of 24  
 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
046145	12-17-2021	09458	Eric Staten	ATHLETICS	221074 199-36-6299.02-860-291000	12/14/21	C	Bball Official 12/14/21	180.00	N
046190	01-07-2022	09459	Mathew Robinson	ATHLETICS	221120 199-36-6299.02-860-291000	12/31/21	C	Bball Official 12/31/21	105.00	N
046202	01-07-2022	09460	Kalina Tostado	ATHLETICS	221162 199-36-6299.03-860-291000	12/29/21	C	Holiday Tournament Official	180.00	N
046198	01-07-2022	09461	Jason Taylor	ATHLETICS	221165 199-36-6299.03-860-291000	12/29/21	C	Holiday Tournament Official	180.00	N
046245	01-14-2022	09466	Gilbert Yzaguirre	ATHLETICS	221231 199-36-6299.22-860-291000	1/6/22	C	Bball Official 1/6/22	210.00	N
046246	01-14-2022	09467	LUIS RIOS	DISTRICT WIDE	201-12 199-00-5739.26-000-200000	REFUND	C	REFUND FOR 1/2 OF CLAS	175.00	N
046247	01-14-2022	09468	Tommy Cooper Photogr	ATHLETICS	221250 199-36-6299.00-860-291000	35	C	Team Photos/Banners	300.00	N

**Grand Total: 340,200.35**

End of Report



# Crystal Cedillo, Tax Assessor-Collector

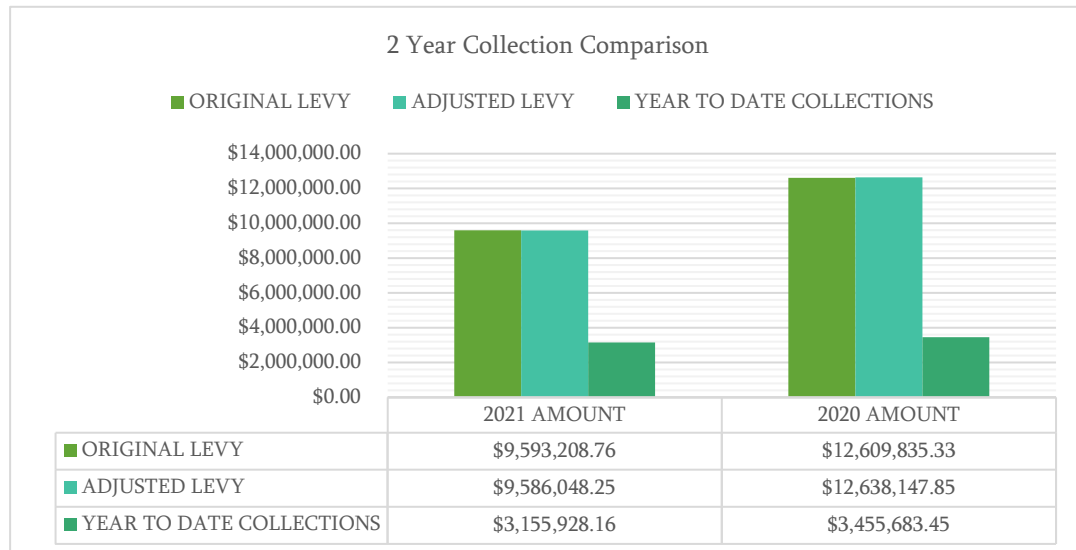
## Monthly Statement of Ad Valorem Collections

December 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$1,499,868.25	
PENALTY & INTEREST ON CURRENT	\$0.00	
PRIOR YEAR DELINQUENT TAXES	\$14,350.76	
PENALTY & INTEREST ON DELQ	\$9,118.19	
<b>TOTAL COLLECTED</b>	<b>\$1,523,337.20</b>	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.86	
1% COMMISSION TO GONZALES COUNTY	\$ 15,233.37	
<b>BALANCE DUE NIXON-SMILEY CISD</b>	<b>\$1,508,102.97</b>	
ACH DEPOSIT LISTING	M & O	I & S
19-Dec	\$331,699.06	\$60,892.83
29-Dec	\$291,019.45	\$53,398.10
31-Dec	\$652,314.72	\$118,778.81
<b>TOTAL DISBURSEMENTS</b>	<b>\$1,275,033.23</b>	<b>\$233,069.74</b>

LEVY SUMMARY	2021 AMOUNT	2020 AMOUNT
ORIGINAL LEVY	\$9,593,208.76	\$ 12,609,835.33
ADJUSTED LEVY	\$9,586,048.25	\$ 12,638,147.85
YEAR TO DATE COLLECTIONS	\$3,155,928.16	\$ 3,455,683.45
% OF CURRENT ROLL COLLECTED	32.92%	27.34%
YTD DELINQUENT COLLECTIONS	\$160,351.77	\$ 155,301.11



# Minutes of Regular Meeting

## The Board of Trustees Nixon-Smiley CISD

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A Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, December 13, 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 President Richard Lott with Aly Tschoepe, Bud Box, Mark Mendez, Lester Warzecha and Chris Villasana present; Jimmy Newman was absent. Superintendent Jeff Van Auken, and Deputy Superintendent Jane Dwyer, Principals Jim Weaver, Lundy Atkins, Anita Van Auken, Shea Bird, Director of Special Education Jaci Wheat, Technology Director Sarah Loer and Office Manager Cindy Lott were present.

2. **Pledges**

The pledges were recited.

3. **Brush Country Solar Project**

a. **Public hearing to take comments on Resolution designating “Brush Country Solar Reinvestment Zone” pursuant to Chapter 312 of the Texas Tax Code** Action will be taken on December 17, 2021 at a Special meeting.

b. **Acknowledgement of conflict of interest policy in connection with the application for agreement for limitation on appraised value of property for school district maintenance and operations taxes from Brush Country Solar, LLC, Comptroller Application #1618**

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

c. **Consider and possible action to approve Resolution designating “Brush Country Solar Reinvestment Zone” pursuant to Chapter 312 of the Texas Tax Code**

- d. **Consider and possible action to approve Board Findings pursuant to Chapter 313 of the Texas Property Tax Code regarding the Application for Value Limitation Agreement from Brush Country Solar, LLC, Comptroller Application #1618** Action will be taken on December 17, 2021 at a Special meeting.
- e. **Consider and possible action to approve an Agreement under Texas Economic Development Act for a Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes with Brush Country Solar, LLC, Comptroller Application #1618** Action will be taken on December 17, 2021 at a Special meeting.

4. **Public Hearing – School FIRST**

The school year 2002-2003 is the first year the financial health of every school district in Texas was evaluated as part of the new financial accountability system known as School FIRST. The School FIRST rating system was developed in consultation with the Comptroller of Public Accounts. The Schools FIRST rating is based upon an analysis of staff and student data reported for the 2019-2020 school year, and budgetary and actual financial data for the 2019 fiscal year. The district received a rating of “Superior” under Texas’ new Schools FIRST financial accountability rating system.

5. **Citizen's communication and public comment on a specific agenda item**

None

6. **Instruction and student achievement**

Discussed – Elementary Targeted Improvement Plan (TIP) Update, and Elementary Reading Academy Update

7. **Safety**

Discussed – Safe & Support Schools Team (SSST Committee)

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

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

a. **Finance**

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 November, 2021 were \$ 1,206,257.40. Total commissions for the same period were \$12,062.59. Thru November, 2021, \$1,656,061.36 or 17.21% of the 2021 adjusted levy had been collected.

c. **Minutes for previous board meeting**

The Board approved the minutes of the November 8, 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 16 days, served 15,563 lunches, 16,401 breakfasts for a combined claim of \$ 107,580.71.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of November, the District had 1055 students, compared to 1016 in November, 2020.

9. **SB 1444 and TRS Insurance**

Senate Bill (SB) 1444, recently signed into law by Gov. Greg Abbott, allows school districts to enter or leave the state's health insurance program, TRS- (Teacher Retirement System of Texas) ActiveCare. However, districts must commit to remaining either in or out of the program for five years after making a change.

10. **Consider approval to vote for appraisal district director – Guadalupe County**

**MOTION:** **B. Box seconded by A. Tschoepe** cast the 1 N-S vote for Darren Dunn to serve on the Guadalupe County Appraisal District Board of Directors. All voted aye.

11. **Budget Amendment – Guadalupe County Appraisal District**

**MOTION:** **L. Warzecha seconded by C. Villasana** that the Board deny Guadalupe County Appraisal District keeping the unspent budgeted funds of \$58.07 from moving into their reserve fund for their master facility plan. 5 ayes; B. Box abstained.

6. **Review Board Policy Update 118 affecting local policies – first reading**

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DFE(LOCAL): TERMINATION OF EMPLOYMENT - RESIGNATION

DP(LOCAL): PERSONNEL POSITIONS

EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM - REQUIRED INSTRUCTION (ALL LEVELS)

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY/ACCELERATED SERVICES

EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT  
FL(LOCAL): STUDENT RECORDS

9. **Consider approval of superintendent's evaluation instrument**

**MOTION: B. Box seconded by M. Mendez** that the Board approve the Superintendent's evaluation instrument as presented. All voted aye.

10. **Employment reviews**

None at this time.

11. **Adjourn** – 8:10

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President

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Secretary

# Minutes of Special Meeting

## The Board of Trustees Nixon-Smilely CISD

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A Special Meeting of the Board of Trustees of Nixon-Smilely CISD was held Friday, December 17, 2021, beginning at 8:07 AM in the Nixon-Smilely Administration Bldg. at 800 North Rancho Road Nixon, Texas 78140.

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

The meeting was called to order by President Richard Lott with Bud Box, Mark Mendez, and Chris Villasana present; Aly Tschoepe, Lester Warzecha, and Jimmy Newman was absent. Superintendent Jeff Van Auken was present.

2. **Citizen's communication and public comment on a specific agenda item**

None

3. **Consider and possible action to approve Resolution designating "Brush Country Solar Reinvestment Zone" pursuant to Chapter 312 of the Texas Tax Code**

**MOTION: B. Box seconded by M. Mendez** that the Board approve the Resolution designating the Brush Country Solar Reinvestment Zone. All voted aye

4. **Consider and possible action to approve Board Findings pursuant to Chapter 313 of the Texas Property Tax Code regarding the Application for Value Limitation Agreement from Brush Country Solar, LLC, Comptroller Application #1618**

**MOTION: C. Villasana seconded by M. Mendez** that the Board adopt Findings pursuant to Chapter 313 of the Texas Property Tax Code in connection with Application #1618 from Brush Country Solar, LLC. All voted aye.

5. **Consider and possible action to approve an Agreement under Texas Economic Development Act for a Limitation on Appraised Value of Property for School District Maintenance and Operation Taxes with Brush Country Solar, LLC, Comptroller Application #1618**

**MOTION: B. Box seconded by C. Villasana** that the Board approve an Agreement for Value Limitation for School District Maintenance and Operations Taxes Pursuant to Chapter 313 of the Texas Property Tax Code from Brush Country Solar, LLC. Comptroller Application #1618. All voted aye.

6. **Adjourn** – 8:12AM

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President

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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
Dec 2021	0	01/04/2022	01/04/2022		Original

**Contracting Entity Totals**

Meal Type	Meals/Snacks Served	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch/Supper</b>			
Lunch	11,990	4.3175	51,766.82
<b>Total</b>	<b>11,990</b>		<b>51,766.82</b>
<b>School Breakfast Program Severe Need</b>			
Breakfast Severe Need	12,743	2.4625	31,379.63
<b>Total</b>	<b>12,743</b>		<b>31,379.63</b>
<b>Claim Reimbursement Total</b>			<b>83,146.45</b>

**Contracting Entity Claim Reimbursement Totals**

	Federal Reimbursement	Totals
Current Claim Reimbursement Total	83,146.45	83,146.45
Previous Claim Reimbursement Total	0.00	0.00
<b>Net Claim Reimbursement Total</b>	<b>83,146.45</b>	<b>83,146.45</b>

Show Site Meal Details

# MEMO

**TO:** Jeff Van Auken  
**FROM:** Lacy Boatright  
**SUBJ:** December ADA  
**DATE:** January 3, 2022

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

December 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	266.69	253.31	94.98%	93.66	95.34	93.88	93.41
Middle School	306.00	293.54	95.93%	96.06	94.98	95.90	94.32
Elementary	436.04	410.00	94.55%	93.95	93.93	95.52	93.97
DAEP (NS students only)	5.00	3.46	69.23%	34.78	88.46	68.42	95.50
DAEP Level III (NS students only)	-----	-----	-----	-----	-----	94.44	-----
PACE (NS students only)	2.17	1.50	69.23%	92.86	92.22	75.83	77.72
<b>DISTRICT</b>	1015.73	961.69	94.67%	94.41	94.64	94.93	93.86

52

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
Dec '21	01	96	71	79	74	70	80	67	70	92	77	85	64	73	51	1050
Dec '20	00	78	73	69	67	77	67	64	88	70	77	72	77	61	73	1013
Dec '19	00	110	72	74	75	67	62	94	71	87	72	85	79	73	61	1082
Dec '18	03	101	72	71	70	67	86	70	83	74	77	91	76	60	66	1067
Dec '17	02	94	70	65	71	86	67	85	74	78	87	84	65	73	80	1081

\*\*10 non-PREK Qualifiers\*\*



# **ACTION**

**January 24, 2022**

**SUBJECT: Set Date for Board Team Building**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

The entire board, including all board members, shall annually participate with their superintendent in a team building session facilitated by ESC or another registered provider. The team building session shall be of a length deemed appropriated by the board, but generally at least 3 hours. The purpose of the team building session is to enhance the effectiveness of the board-superintendent team and to assess the continuing education needs of the board superintendent team. The assessment of needs shall be based on the framework for governance leadership and shall be used to plan continuing education activities for the year for the governance leadership team.

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

MOTION: "I move that we set the date for Board team training on \_\_\_\_\_  
\_\_\_\_\_."

Approval\Disapproval

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

# 2021-22 School Calendar

Board approved: 3/8/2021 Revised: 4/30/21 Dates are subject to change

## Staff Development/Workday (Mandatory) Student Holidays

Aug 3 - 10; Sep 22; Nov 10; Jan 3; Feb 9; Apr 27

First day / last day for students - Aug 11 - May 27

Graduation - May 27 7:30pm Mustang Stadium

## School Holidays

September 6 Labor Day

October 11 Columbus Day

November 22-26 Thanksgiving

December 20-31 Christmas

January 17 Martin Luther King Day

February 21 Presidents Day

March 14-18 Spring Break

April 15 Good Friday

District closed - summer vacation

## Bad Weather Make-up Day for Staff & Students

Mar 11; Apr 18 (Will use April 18 first, then March 11 if needed)

## Minutes per day 75,600 mandatory minutes for students

Elem 7:40 - 3:15 - MS/HS 7:50 - 3:35

left corner of month = teacher days / right corner = student minutes

## Student Early Release Days 7:40am - 12:15pm = 275 min

Sep 22; Nov 10; Dec 17; Feb 9; Apr 27, May 27 (Staff work full days)

## Staff Early Release Days Dec 17; May 27

## STAAR Testing Schedule (dates are subject to change)

Dec. 7-9 - Alg. I, Bio, US History, Eng. I (7th) & Eng II (9th)

Apr. 5-15 - Gr. 5 & 8 Math & Gr 5 & 8 Reading

Apr. 5&7 - English I & English II

May 3-13 - Algebra 1, Biology, US History

May 5-20 - Gr. 8 Science

May 6-20 - Gr. 8 Social Studies

May 10 - English III

May 10-20 - Gr. 3, 4, 6 & 7 Math; Gr 5 & 8 Math Retest

May 10-20 - Gr. 3, 4, 6, & 7 Reading; Gr 5 & 8 Reading Retest

May 10-20 - Gr. 5 Science; Alg II

June 21-23 - Alg. I, Bio, US History

June 21 - Gr. 5 & 8 Math Retest; English I Retest

June 22 - Gr. 5 & 8 Reading Retest

June 23 - English II Retest

## (Grading Periods) Minutes per 9 weeks

Aug. 11 - Oct. 15 = 46 20,750

Oct. 18 - Dec. 17 = 40 17,840

Jan. 4 - Mar. 10 = 46 20,750

Mar. 21 - May 27 = 48 21,480

Total days 180 54 80,820 (11 days)

\$ Payday - 10 & 26; if falls on weekend pay on Friday

\*Board Meetings- Even months Nixon, odd months Smiley

(21) August 21 6825

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	*9	10\$	[11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26\$	27	28
29	*30	31				

(21) September 21 9375

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10\$	11
12	*13	14	15	16	17	18
19	20	21	22	23	24\$	25
26	27	28	29	30		

(20) October 21 9100

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8\$	9
10	11	12	13	14	15]	16
17	[*18	19	20	21	22	23
24	25	26\$	27	28	29	30
31						

(17) November 21 7555

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	*8	9	10\$	11	12	13
14	15	16	17	18	19\$	20
21	22	23	24	25	26	27
28	29	30				

(13) December 21 5735

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10\$	11
12	*13	14	15	16	17\$]	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

(20) January 22 8645

S	M	T	W	T	F	S
						1
2	3	[4	5	6	7	8
9	*10\$	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26\$	27	28	29
30	31					

(19) February 22 8465

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10\$	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25\$	26
27	28					

(17) March 22 7735

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10\$]	11	12
13	14	15	16	17	18	19
20	[*21	22	23	24	25\$	26
27	28	29	30	31		

(19) April 22 8465

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8\$	9
10	*11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26\$	27	28	29	30

(20) May 22 8920

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	*9	10\$	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26\$	27]	28
29	30	31				

June 22

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9\$	10	11
12	*13	14	15	16	17	18
19	20	21	22	23\$	24	25
26	27	28	29	30\$		

July 22

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	*18	19	20	21	22	23
24	25	26\$	27	28	29	30
31						

# **ACTION**

**January 24, 2022**

**SUBJECT: Order School Board Election**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

State law and Board Policy BBB and BBB (LOCAL) require that the Board order an election for trustees. The office of the Texas Secretary of State provides a calendar for school elections. Applications for ballot may be turned in between January 19 thru February 18.

## **ADMINISTRATIVE CONSIDERATION**

Trustees to be elected are Place 1 (Mark Mendez), Place 5 (Lester Warzecha) and Place 7 (Jimmy Newman). Election of Board members shall be by place. Board members shall be elected for three-year terms. To be elected, a candidate must receive more votes than any other candidate for the place.

## **BOARD ACTION REQUESTED**

MOTION: "I move that the Board order the election for trustees."

Approval\Disapproval

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS**  
**ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS**

An election is hereby ordered to be held on 05/07/2022 for the purpose of voting on:

*(Por la presente se ordena celebrar una elección el 05/07/2022 con el propósito de votar sobre.)*

List Offices/Propositions/Measures on the ballot

*(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)*

Place 1
Place 5
Place 7

Early voting by personal appearance will be conducted each weekday at:  
*(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)*

The Main Early Voting Location (sitio principal de votación adelantada)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )
Randle Rather Bldg., 427 St. George, Suite 100, Gonzales, Tx 78629	8:00am – 5:00pm

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )
Nixon City Hall, 302 E. Central Ave., Nixon, Tx 78140	8:00am – 5:00pm
Waelder Community Center, 311 Hwy 90 W., Waelder, Tx 78959	8:00am – 5:00pm

Early voting by personal appearance will be conducted each weekend at:  
*(La votación adelantada en persona se llevará a cabo en el fin de semana en:)*

The Main Early Voting Location (sitio principal de votación adelantada)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )
None	56

Applications for ballot by mail shall be mailed to:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Gwen Schaefer  
Name of Early Voting Clerk  
(Nombre del Secretario/a de la Votación Adelantada)

PO Box 1753  
Address (Dirección)

Gonzales, Texas 78629  
City (Ciudad) Zip Code (Código Postal)

830-519-4054  
Telephone Number (Número de teléfono)

ea@co.gonzales.tx.us  
Email Address (Dirección de Correo Electrónico)

www.co.gonzales.tx.us/page/Gonzales.Elections  
Early Voting Clerk's Website  
(Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:) 04/26/2022.

Federal Post Card Applications (FPCAs) must be received no later than the close of business on: (La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:) 04/26/2022.

Issued this 24 day of January, 2022. (Emitida este día 24 de January, 2022.)

\_\_\_\_\_  
Signature of Presiding Officer (Firma del Dirigente que Preside)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.  
Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS**  
**ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS**

An election is hereby ordered to be held on 05/07/2022 for the purpose of voting on:

*(Por la presente se ordena celebrar una elección el 05/07/2022 con el propósito de votar sobre.)*

List Offices/Propositions/Measures on the ballot

*(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)*

Place 1
Place 5
Place 7

Early voting by personal appearance will be conducted each weekday at:  
*(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)*

The Main Early Voting Location (sitio principal de votación adelantada)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )
Wilson County Annex Building, 1103 4 <sup>th</sup> St. Floresville, Tx 78114	8:00am – 5:00pm

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )

Early voting by personal appearance will be conducted each weekend at:  
*(La votación adelantada en persona se llevará a cabo en el fin de semana en:)*

The Main Early Voting Location (sitio principal de votación adelantada)

Location ( <i>sitio</i> )	Hours ( <i>horas</i> )
None	

Applications for ballot by mail shall be mailed to:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Olga Marrero

Name of Early Voting Clerk  
(Nombre del Secretario/a de la Votación Adelantada)

PO Box 188; 1103 4<sup>th</sup> St. Bldg. B. Ste. 101

Address (Dirección)

Floresville, Tx 78114

City (Ciudad) Zip Code (Código Postal)

830-393-7380

Telephone Number (Número de teléfono)

omarrero@wilsoncountytexas.gov

Email Address (Dirección de Correo Electrónico)

www.co.wilson.tx.us/page/wilson.Voter.Registrar

Early Voting Clerk's Website  
(Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:  
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:) 04/26/2022.

Federal Post Card Applications (FPCAs) must be received no later than the close of business on: (La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:) 04/26/2022.

Issued this 24 day of January, 2022. (Emitida este día 24 de January, 2022.)

\_\_\_\_\_  
Signature of Presiding Officer (Firma del Dirigente que Preside)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

\_\_\_\_\_  
Signature of Board Member  
(Firma del Director)

BOARD MEMBERS  
ELECTIONS

BBB  
(LOCAL)

<b>Membership</b>	The Board shall consist of seven members.
<b>Method of Election</b>	Election of Board members shall be by place.
<b>Election Date</b>	General election of Board members shall be on the May uniform election date.
<b>Terms and Election Schedule</b>	Board members shall be elected for three-year terms, with elections conducted annually, as follows:
Places 2 and 3	The election for places 2 and 3 shall be held in 2018, 2021, 2024, and in three-year intervals thereafter.
Places 1, 5, and 7	The election for places 1, 5, and 7 shall be held in 2019, 2022, 2025, and in three-year intervals thereafter.
Places 4 and 6	The election for places 4 and 6 shall be held in 2020, 2023, 2026, and in three-year intervals thereafter.
<b>Method of Voting</b>	To be elected, a candidate must receive more votes than any other candidate for the place.
Plurality	



# **ACTION**

**January 24, 2022**

**SUBJECT: Guadalupe Appraisal District Expansion Project**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

This was approved by the Board on October 18, 2021. We have to do it all over again. There was not enough time for every entity to get it on their agenda.

The Guadalupe Appraisal District is in need of expanding their parking lot at their main location in Seguin to an additional 30 spaces. The District will not have to pay any additional funds for this project. Sufficient funding for this capital improvement was included with their 2022 adopted budget, approved by the B.O.D. on August 4, 2021.

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

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

**MOTION:** “I move that the Board approve the resolution proposing this project as presented.”

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

Approve/Disapprove

**RESOLUTION BY THE GOVERNING BODY OF THE NIXON-SMILEY CISD  
BOARD APPROVING THE FACILITY PARKING LOT EXPANSION OF THE  
GUADALUPE APPRAISAL DISTRICT**

WHEREAS, pursuant to Chapter 6 of the *Texas Tax Code*, Nixon-Smiley CISD appoints members to the Board of Directors of the Guadalupe Appraisal District (G.A.D.); and

WHEREAS, pursuant to §6.051 of the *Texas Tax Code*, G.A.D. has the legal right to expand the Facility parking lot as necessary to establish and operate the G.A.D. appraisal office; and

WHEREAS, the Nixon-Smiley CISD Board has received a Resolution, dated December 15, 2021, adopted by the G.A.D. Board of Directors recommending the expansion of the facility parking lot. Located at 3000 N. Austin St., Seguin, Texas 78155;

NOW, THEREFORE, BE IT RESOLVED BY THE Nixon-Smiley CISD Board:

1. That the above recitals are true and correct.
2. That the Nixon-Smiley CISD Board hereby approves the G.A.D. facility parking lot expansion at t maximum of \$91,451.
3. That it is officially found and determined that this meeting was open to the public as required by law, and that notice of the time, place and subject matter of this meeting has been posted in the manner required by law.

RESOLVED THIS 24<sup>TH</sup> DAY OF JANUARY, 2022.

Nixon-Smiley CISD Board

By: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_

# **ACTION**

**January 24, 2022**

**SUBJECT: Consider and Approve Raising Staff Cafeteria Prices**

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

## **BACKGROUND INFORMATION**

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.

## **ADMINISTRATIVE CONSIDERATION**

The Administration is studying the total cost for operating the food services program in the District. Lunch prices were increased by 25 cents for the 2021-22 school year. The Administration is needing to increase the price of adult lunches by 25 cents according to the auditors. A proposed schedule of prices is printed on related pages.

## **BOARD ACTION REQUESTED**

That the Board hear the report and discuss item(s) requiring clarification.

Motion: "I move that the cafeteria meal price schedule be adopted as presented."

Motion\_\_\_\_\_Second\_\_\_\_\_Results\_\_\_\_\_

## Prices for Cafeteria Meals - Updated 1/24/2022

	K-12	Employees	Visitors
<b>1998-2009</b>			
Breakfast	Free	Free	\$1.50
Lunch	\$1.25	\$2.00	\$3.00
Reduced Lunch	\$0.40	NA	NA
<b>2009-2014</b>			
Breakfast	Free	Free	\$1.50
Lunch	\$1.75	\$2.75	\$3.00
Reduced Lunch	\$0.40	NA	NA
<b>2014-15</b>			
Breakfast	Free	Free	\$1.50
Lunch	\$2.00	\$3.00	\$4.00
Reduced Lunch	\$0.40	NA	NA
<b>2016-2017</b>			
Breakfast	Free	Free	\$1.50
Lunch	\$2.25	\$3.25	\$4.50
Reduced Lunch	\$0.40	NA	NA
<b>2017-2018</b>			
Breakfast	Free	Free	\$1.50
Lunch	\$2.50	\$3.50	\$5.00
Reduced Lunch	\$0.40	NA	NA
<b>2018-2019</b>			
Breakfast	Free	Free	\$1.50
Lunch	Free	\$3.50	\$5.00
<b>2019-2020</b>			
Breakfast	Free	Free	\$1.50
Lunch	Free	\$3.50	\$5.00
<b>2020-2021</b>			
Breakfast	Free	Free	\$2.00
Lunch	Free	\$3.75	\$5.25
<b>2021-2022</b>			
Breakfast	Free	Free	\$2.00
Lunch	Free	\$4.00	\$5.50
<b>Proposed January 24, 2022; effective January 31</b>			
Breakfast	Free	Free	\$2.00
Lunch	Free <sup>64</sup>	\$4.25	\$5.50

# ACTION

January 24, 2022

**SUBJECT: Board Policy Update 118, second reading, affecting local policies**

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DFE(LOCAL): TERMINATION OF EMPLOYMENT - RESIGNATION

DP(LOCAL): PERSONNEL POSITIONS

EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM - REQUIRED INSTRUCTION (ALL LEVELS)

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY/ACCELERATED SERVICES

EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

FL(LOCAL): STUDENT RECORDS

**PRESENTED BY: Jeff Van Auken**

**BACKGROUND INFORMATION**

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

**ADMINISTRATIVE CONSIDERATION**

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

**BOARD ACTION REQUESTED**

**MOTION:** “I move that the Board add, revise, or delete (LOCAL) policies

CFD(LOCAL): ACCOUNTING - ACTIVITY FUNDS MANAGEMENT

CQB(LOCAL): TECHNOLOGY RESOURCES - CYBERSECURITY

DFE(LOCAL): TERMINATION OF EMPLOYMENT - RESIGNATION

DP(LOCAL): PERSONNEL POSITIONS

EHAA(LOCAL): BASIC INSTRUCTIONAL PROGRAM - REQUIRED INSTRUCTION (ALL LEVELS)

EHBC(LOCAL): SPECIAL PROGRAMS - COMPENSATORY/ACCELERATED SERVICES

EIE(LOCAL): ACADEMIC ACHIEVEMENT - RETENTION AND PROMOTION

FDE(LOCAL): ADMISSIONS - SCHOOL SAFETY TRANSFERS

FEA(LOCAL): ATTENDANCE - COMPULSORY ATTENDANCE

FFG(LOCAL): STUDENT WELFARE - CHILD ABUSE AND NEGLECT

FL(LOCAL): STUDENT RECORDS as presented.”

Approve/Disapprove.

Motion\_\_\_\_\_Second\_\_\_\_\_Results

# **INFORMATION**

**January 24, 2022**

**SUBJECT: Employment Reviews**

**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. Tishina Dominguez – elementary aide
2. Kiana Dyer – elementary aide
3. Brooklyn Sutton – teacher/coach

Employee resignations/terminations received by the Administration are also presented to the Board for information.

1. Trevor Johnson – teacher/coach

### 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: Tishina Dominguez

Position: SpEd TA Dept /campus: ECSE/Elementary

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

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

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

\_\_\_\_\_

Position is a:  New position  Replacement for: \_\_\_\_\_  Transfer to: \_\_\_\_\_

This applicant was interviewed by: Lundy Atkins, Jaci Wheat

References were checked and kept by: \_\_\_\_\_


Recommended by: Jaci Wheat Date: December 10, 2021

**Part II. To be completed by business office**

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

Notes: AMANDA IS SETTING UP A TESTING DATE.

\_\_\_\_\_

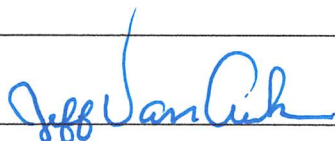
This section completed by:  Date: 12/10/2021

**Part III Superintendent's Conference**

Applicant start date: \_\_\_\_\_ Salary: \_\_\_\_\_

Budget Codes: \_\_\_\_\_

Notes: \_\_\_\_\_

Signature:  Date: 12-10-21



### Employment Recommendation

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

---

**Part I. To be completed by person making recommendation**

Name of applicant: Kiana Dyer

Position: Instructional Aide Dept /campus: Elementary

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

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

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

Position is a:  New position  Replacement  Transfer to: Maldonado

This applicant was interviewed by: Atkins

References were checked and kept by: Atkins

Recommended by: Atkins Date: December 10, 2021

**Part II. To be completed by business office**

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

Notes: TESTING ON MONDAY (JAN 10) - LOCAL ASSESSMENT

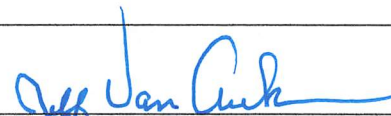
This section completed by:  Date: 1.4.22

**Part III Superintendent's Conference**

Applicant start date: \_\_\_\_\_ Salary: \_\_\_\_\_

Budget Codes: \_\_\_\_\_

Notes: \_\_\_\_\_

Signature:  Date: 1-4-22

### 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: Brooklyn Sutton

Position: Social Studies teacher/Golf coach Dept /campus: High School

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

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

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

Miss Sutton is Special Education certified. This position is for the Spring '22 semester only.

Position is a:  New position  Replacement for: Trevor Johnson  Transfer to: \_\_\_\_\_

This applicant was interviewed by: Jim Weaver, Maria Jimenez, Carlton McKinney, Jaci Wheat

References were checked and kept by: Carlton McKinney

Recommended by: Jim Weaver Date: 1/12/22

**Part II. To be completed by business office**

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

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

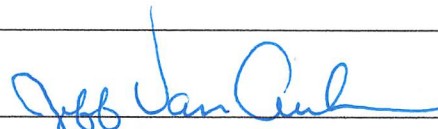
This section completed by:  Date: 1-20-22

**Part III Superintendent's Conference**

Applicant start date: \_\_\_\_\_ Salary: \_\_\_\_\_

Budget Codes: \_\_\_\_\_

Notes: \_\_\_\_\_  
\_\_\_\_\_

Signature:  Date: 1-20-22

Dear Nixon-Smiley CISD,

I am writing to inform you that as of Friday December 17, 2021 I will be resigning from my position as a Teacher/Coach here at Nixon-Smiley CISD. My wife has received a job offer in Lubbock, TX that is triggering our family to relocate. This was a very difficult decision, but one that was best for my wife and our family in the long run. I cannot thank Nixon-Smiley High School enough for the opportunity to come here and be a part of this great family. Thank you for all of the support and trusting me with the success of these great students. I know my time here was short, but I definitely will not forget it.

Thanks,

Trevor Johnson  
December 15, 2021

Accepted 1-3-22  
Jeff Van Oel

# **ACTION**

**January 24, 2022**

**SUBJECT: Evaluation of Personnel:**  
**Superintendent and Superintendent's Contract**

**PRESENTED BY: Board President**

## **BACKGROUND INFORMATION**

Board Policy BJCD and BJCD (LOCAL) provide for periodic written evaluation of the Superintendent. The duties and responsibilities of the Superintendent are listed in the job descriptions adopted by the Board on November 11, 1991. A copy of the evaluation form is printed on related pages.

## **ADMINISTRATIVE CONSIDERATION**

That the Board reviews the evaluation form in preparation of evaluating the Superintendent at the meeting.

## **BOARD ACTION REQUESTED**

Evaluate the Superintendent's job performance.

**MOTION:** "I move that the Board renew the Superintendent's contract for \_\_\_\_\_."

Approval/Disapproval

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

Superintendent's Evaluation Instrument

Name: Jeff Van Auken School Year: 2021-2022

ROLE AND PURPOSE: The Superintendent shall be the chief executive officer of the district and shall be responsible for the effective execution of Texas Education Codes and policies adopted by the local board. The Superintendent shall be responsible for the administration of all district operations and shall assign personnel responsibilities.

Instructions: Evaluate each item on the form; placing an "x" in the blank which best described the employee's performance on that item. Ratings are: SE = Standard Expectations or BE Below Expectations.

A. Job Responsibilities and Duties:

SE	BE	
_____	_____	1. SCHOOL/ORGANIZATIONAL CLIMATE
_____	_____	a. Deals with complaints from district and community personnel and brings unresolved complaints before the board.
_____	_____	b. Exercises discretion and judgment in matters not covered by board policy.
_____	_____	c. Interprets board policies to the staff and community and executes them accordingly.
_____	_____	d. Promotes an ethical and positive work environment and high staff morale within the district. Fosters an attitude of unity and harmony within the school district.
_____	_____	e. Develops and implements a planned program for communication between the schools, community, and provides for involvement with related agencies.
_____	_____	f. Serves as liaison between the board and staff.
_____	_____	2. BOARD/SUPERINTENDENT RELATIONS ONLY
_____	_____	a. Prepares board agendas and meeting materials in cooperation with the board president.
_____	_____	b. Attends and participates in all meetings of the board except when excluded from closed sessions, such as when her contract or evaluation is under discussion.
_____	_____	c. Keeps the board continually informed on issues, needs, and operations of the district.
_____	_____	d. Serves as custodian of all minutes and records of the board.
_____	_____	e. Keeps informed of developments in state, federal, and local laws and public policy as related to education and inform the board of significant developments.
_____	_____	f. Performs other related duties assigned by the board.
_____	_____	3. SCHOOL/ORGANIZATIONAL IMPROVEMENT
_____	_____	a. Develops goals and objectives for the district.
_____	_____	b. Develops long- and short-range plans for district growth and improvement.
_____	_____	c. Recommends the number, types, and organization of positions needed to carry out district functions effectively.
_____	_____	4. ADMINISTRATION AND FISCAL/FACILITIES MANAGEMENT
_____	_____	a. Complies with all district and state regulations and policies and develops administrative procedures based on those established laws, rules, and regulations for the management of school operations.
_____	_____	b. Prepares recommendations for the annual budget.
_____	_____	c. Ensures that funds are expended in accordance with the approved budget.
_____	_____	d. Directs and supervises all financial accounting, and ensures that funds are managed and controlled effectively.
_____	_____	e. Ensures that the school plant and facilities are properly maintained.
_____	_____	f. Prepares and submits accurately and on time any and all reports required by the board, Texas Education Agency, and other federal/state agencies.
_____	_____	5. INSTRUCTIONAL MANAGEMENT
_____	_____	a. Conducts regular evaluation of all programs and operations to determine improvements needed.
_____	_____	b. Recommends policies on organization, finance, instructional programs, personnel, school plant, and related functions of the district appropriate to the enhancement of effective educational programs.
_____	_____	c. Works with the staff, board, and community in curriculum guides.

- \_\_\_\_\_ 6. STUDENT MANAGEMENT
  - \_\_\_\_\_ a. Keeps informed regarding all aspects of the instructional program.
  - \_\_\_\_\_ b. Evaluates the effectiveness of school programs.
  
- \_\_\_\_\_ 7. PERSONNEL MANAGEMENT
  - \_\_\_\_\_ a. Makes all recommendations for personnel actions for board approval.
  - \_\_\_\_\_ b. Develops and recommends pay systems and recommends pay increases for personnel.
  - \_\_\_\_\_ c. Supports staff development through in-service education and other programs of professional development.
  
- \_\_\_\_\_ 8. SCHOOL/COMMUNITY RELATIONS
  - \_\_\_\_\_ a. Represents the district in activities involving other school systems, institutions, agencies, and professional or community groups.
  
- \_\_\_\_\_ 9. PROFESSIONAL GROWTH AND DEVELOPMENT
  - \_\_\_\_\_ a. Pursues further professional development through reading, attending conferences, and involvement with related agencies.
  
- \_\_\_\_\_ 10. STUDENT ACHIEVEMENT

Areas of excellence: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Goals for next year: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
 School Board President

I have received a copy of this evaluation \_\_\_\_\_ Date: \_\_\_\_\_  
 Superintendent of School

Comments: \_\_\_\_\_

**Employment and  
Evaluation**

The board shall adopt a policy providing for the employment and duties of district personnel. The employment policy must provide that the board employs and evaluates the superintendent. *Education Code 11.1513(a)(1)* [See DC]

**Appraisal Process**

A board shall appraise a superintendent annually using either:

1. The commissioner of education's recommended appraisal process and criteria; or
2. An appraisal process and performance criteria that are:
  - a. Developed by the district in consultation with the district- and campus-level committees; and
  - b. Adopted by the board.

*Education Code 21.354(c)*

In addition to other procedures and criteria determined by the board, the commissioner's recommended appraisal process and criteria shall include, at a minimum, an annual evaluation of the superintendent and a student performance domain. Completion of the Lone Star Governance superintendent evaluation may satisfy these requirements. *19 TAC 150.1031(b)-(c)*

Annual  
Performance Report

The information in the annual report describing the educational performance of a district [see AIB] shall be a primary consideration of the board in evaluating the superintendent. *Education Code 39.307(3)(C)*

**Penalty for  
Noncompliance**

Funds of the district may not be used to pay a superintendent who has not been appraised in the preceding 15 months. *Education Code 21.354(d)*

**Confidentiality**

A document evaluating the performance of a superintendent is confidential and is not subject to disclosure under the Public Information Act, Government Code Chapter 552. [See GBA]

A district may give the Texas Education Agency (TEA) a document evaluating the performance of a superintendent employed by the district for purposes of an investigation conducted by TEA. A document provided to TEA remains confidential unless the document becomes part of the record in a contested case under the Administrative Procedure Act, Government Code Chapter 2001.

Except as provided by a court order prohibiting disclosure, a document provided to TEA may be used in a disciplinary proceeding against a superintendent if the document may be admitted under rules of evidence applicable to a contested case under Government Code 2001.081.

*Education Code 21.355*

SUPERINTENDENT  
EVALUATION

BJCD  
(LOCAL)

**Written Evaluation**

The Board shall prepare a written evaluation of the Superintendent at annual or more frequent intervals.

The Board shall furnish the Superintendent with a copy of the completed evaluation and shall discuss its conclusions with the Superintendent in a closed meeting, unless the Superintendent requests that the discussion be open.

**Informal Evaluation**

The Board may at any time conduct and communicate oral evaluations to augment its written evaluations.



# ACTION

January 24, 2022

**SUBJECT: Salary Recommendations  
Superintendent**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

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

**MOTION:** “I move that the board \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.”

Motion \_\_\_\_\_ Second \_\_\_\_\_ Results \_\_\_\_\_

Approve/Disapprove