

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on October 18, 2021, beginning at 7:00 PM in the Nixon-Smiley HS Library, 800 N Rancho Rd, Nixon, TX 78140.

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

1. Establish quorum, call to order	
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a. Campus and district improvement plans	
b. NS Elementary - targeted improvement plan	
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10. Teacher Excellence Stipend Fall 2021 proposal	54
11. Approve the 2021 tax roll	56
12. Guadalupe Appraisal District expansion project	58
13. School Health Advisory Council committee (SHAC)	65
14. Reschedule January board meeting to accommodate auditors	67
15. Change authorized representative in Lone Star Investment pool	68
16. Employment reviews	70
17. Approve additions to contract for Deputy Superintendent	72
18. 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, October 15, 2021.
For the Board of Trustees: Mr. Jeff Van Auken

INFORMATION

October 18, 2021

SUBJECT: Pledges

PRESENTED BY: Jeff Van Auken

The Pledge of Allegiance to the American 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 Texas Flag

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

INFORMATION

October 18, 2021

SUBJECT: Citizen's Communication
Public comment on a specific agenda item

PRESENTED BY: Jeff Van Auken

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

PUBLIC COMPLAINTS GF (LOCAL):

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

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

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

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

LEVEL THREE If the outcome of 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

October 18, 2021

SUBJECT: Curriculum and Student Achievement Updates
1. District & Campus Improvement Plans

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

October 18, 2021

1. Improvement Plans

- a. District
- b. High School
- c. Middle School
- d. Elementary School
- e. DAEP

2. Elementary Targeted Improvement Plan (TIP)

3. HB 3 Early Childhood and CCMR Board Outcome Goals Update



CCMR Board Outcome Goal

The percentage of graduates that meet the criteria for CCMR will increase from 33% to 70% by August 2024.

Yearly Target Goals

2020 <small>(2019 grads)</small>	2021 <small>(2020 grads)</small>	2022 <small>(2021 grads)</small>	2023 <small>(2022 grads)</small>	2024 <small>(2023 grads)</small>
33%	8%	57%	60%	70%
34%				

Closing the Gaps Student Groups Yearly Targets

	African American	Hispanic	White	American Indian	Asian	Pacific Islander	Two or More Races	Special Ed	Eco. Disadv.	Special Ed (Former)	EL	Cont. Enrolled	Non-Cont. Enrolled
2020	xx%	27%	44%	xx%	xx%	xx%	xx%	45%	30%	xx%	32%	xx%	xx%
Actual		34%	46%					40%	31%		33%		
2021	xx%	1%	10%	xx%	xx%	xx%	xx%	0%	8%	xx%	0%	xx%	xx%
2022	xx%	50%	50%	xx%	xx%	xx%	xx%	100%	57%	xx%	35%	xx%	xx%
2023	xx%	55%	55%	xx%	xx%	xx%	xx%	100%	60%	xx%	40%	xx%	xx%
2024	xx%	60%	60%	xx%	xx%	xx%	xx%	100%	70%	xx%	45%	xx%	xx%

INFORMATION

October 18, 2021

SUBJECT: Public Notice on Federal Programs

PRESENTED BY: Jane Dwyer

BACKGROUND INFORMATION

The District will be applying for the following Federal Program Grants. Public comments are welcomed and will be considered as we plan and work on the grant applications for the 2021-22 school year.

Grant Program	Allocation	Program Purpose	N-S Activities
ESEA – Title I			
School Improvement Grant (N-S Elementary)	\$14,285	Provide supplemental resources to help schools with high concentrations of students from low-income families provide high-quality education. Funds must be used at Comprehensive Support campuses.	Provide consultants to guide and support continued work on using aligned lessons along with effective classroom routines and instructional strategies

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

INFORMATION

October 18, 2021

SUBJECT: Monthly Safety Updates

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

The report will be emailed in a separate attachment and will be discussed at the board meeting.

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

Safety Update

October 18, 2021

1. Social-Emotional Learning

a. Campus Activities

b. Districtwide Activities



SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

October 18, 2021

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

Financial Reports

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

Tax Collector’s Report

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

Thru September 2021 97.55% of the 2020 adjusted tax levy had been collected.
Thru September 2020 98.47% of the 2019 adjusted tax levy had been collected.
Thru September 2019 96.58% of the 2018 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the September 13, 2021, regular meeting and are attached.

Cafeteria Report

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

	# Days	Lunches Served	Breakfast Served	Combined claim for month
2021	21	18,642	20,120	\$130,032.33
2020	21	13,966	15,932	\$85,849.04
2019	20	18,808	20,657	\$111,008.32

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.

Save the Dates 2022:

1. Mar 2 – 5: Governance Camp in Galveston
2. May 7: School Board Election (Mendez, Newman, Warzecha)
3. Jun 15 – 18: Summer Leadership Institute in SA

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

Motion _____ Second _____ Results _____

Approve/Disapprove

2021-2022 Portfolio Information/Quarterly Report OCT 2021

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.02%	\$7,112,543.07
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.08%	\$998.66
089890000-1	Texpool -Student Act.	Anytime	0.04%	\$35,390.99
AS06871	UBS	Varies	0.01%	\$202,394.45
5777-7508	LPL	Varies	0.01%-7.19%	\$18,142,483.56
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,266.14
17015	Third Coast Bank	28-Nov-21	0.55%	\$15,957.07
15784	Third Coast Bank	05-Nov-21	0.55%	\$26,400.32
M&O Total:				\$25,794,434.26

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.04%	\$2,053,156.71
M&O + I&S Total:				\$27,847,590.97

Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$821,064.78
9000224	Activity Account	Current Balance:	\$135,135.58
9000534	I&S Tax Revenue	Current Balance:	\$93,415.22
Checking Total			\$1,049,615.58
M&O + I&S+ Checking :			\$28,897,206.55

Construction Accounts:

089890000-4	Texpool	Anytime	0.04%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,717.98
9000143	Local Maintenance	Current Balance:	\$75,565.98	
Construction Total				\$421,302.95
M&O + I&S+ Checking + Construction =Total Current Assets:				\$29,318,509.50

Last month:
\$30,457,942.41
Last year:
\$28,022,051.72
Due from state:
\$40,293.13

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	\$0.00
November 21	\$0.00	\$0.00	\$0.00
December 21	\$0.00	\$0.00	\$0.00
January 22	\$0.00	\$0.00	\$0.00
February 22	\$0.00	\$0.00	\$0.00
March 22	\$0.00	\$0.00	\$0.00
April 22	\$0.00	\$0.00	\$0.00
May 22	\$0.00	\$0.00	\$0.00
June 22	\$0.00	\$0.00	\$0.00
July 22	\$0.00	\$0.00	\$0.00
August 22	\$0.00	\$0.00	\$0.00
Total to Date:	\$0.00		\$18,294.00
Total Projected:		\$0.00	\$0.00
Total Received to date:	\$0.00		\$18,294.00

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

CASH PORTFOLIO MONTHLY BALANCE

	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
SEP	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15	30,457,942.41
OCT	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72	28,897,206.55
NOV	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83	
DEC	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74	
JAN	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67	
FEB	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40	
MAR	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90	
APR	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	35,578,256.91	
MAY	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	34,783,941.60	
JUN	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	33,963,580.36	
JUL	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	32,615,009.98	
AUG	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	31,479,760.75	

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 2 GENERAL OPERATING FUND	13,354,167.00	-154,477.37	-154,477.37	13,199,689.63	1.16%
211 / 1 ESEA TITLE I-REGULAR	27,319.00	.00	.00	27,319.00	.00%
211 / 2 ESEA TITLE I-REGULAR	487,737.00	.00	.00	487,737.00	.00%
224 / 2 IDEA-PART B FORMULA	209,041.00	.00	.00	209,041.00	.00%
225 / 2 IDEA-PART B, PRESCHOOL	5,367.00	.00	.00	5,367.00	.00%
240 / 2 FOOD SERVICE	1,035,304.00	-4,182.50	-4,182.50	1,031,121.50	.40%
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	.00	.00	42,173.00	.00%
263 / 2 TITLE III ESL	19,763.00	.00	.00	19,763.00	.00%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	23,855.00	.00	.00	23,855.00	.00%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
282 / 2 ESSER III	2,536,625.00	.00	.00	2,536,625.00	.00%
288 / 2 ESSER II	1,129,468.00	.00	.00	1,129,468.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	24,606.00	.00	.00	24,606.00	.00%
410 / 2 TEXTBOOKS	174,390.09	-1,825.94	-1,825.94	172,564.15	1.05%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00%
458 / 2 DAEP	496,000.00	-292,395.79	-292,395.79	203,604.21	58.95%
599 / 2 DEBT SERVICE	1,481,464.00	-6,239.79	-6,239.79	1,475,224.21	.42%
616 / 2 CONSTRUCTION	.00	-2.81	-2.81	-2.81	.00%
711 / 2 RENTAL PROPERTIES	.00	-2,108.33	-2,108.33	-2,108.33	.00%
Total 5000 Revenues	21,058,248.09	-461,232.53	-461,232.53	20,597,015.56	2.19%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	21,058,248.09	-461,232.53	-461,232.53	20,597,015.56	2.19%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 2 GENERAL OPERATING FUND	-14,792,738.00	185,213.90	1,290,587.92	1,290,587.92	-13,316,936.18	8.72%
211 / 1 ESEA TITLE I-REGULAR	-27,319.00	.00	.00	.00	-27,319.00	-0.00%
211 / 2 ESEA TITLE I-REGULAR	-487,737.00	20,418.30	11,275.10	11,275.10	-456,043.60	2.31%
224 / 2 IDEA-PART B FORMULA	-209,041.00	.00	3,224.73	3,224.73	-205,816.27	1.54%
225 / 2 IDEA-PART B, PRESCHOOL	-5,367.00	.00	239.71	239.71	-5,127.29	4.47%
240 / 2 FOOD SERVICE	-1,035,304.00	19,479.50	129,195.81	129,195.81	-886,628.69	12.48%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 1 TPTR	-10,969.00	.00	.00	.00	-10,969.00	-0.00%
255 / 2 TPTR	-42,173.00	.00	4,130.23	4,130.23	-38,042.77	9.79%
263 / 2 TITLE III ESL	-19,763.00	.00	983.66	983.66	-18,779.34	4.98%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	-23,885.00	.00	684.86	684.86	-23,200.14	2.87%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
282 / 2 ESSER III	-1,691,083.00	.00	21,259.31	21,259.31	-1,669,823.69	1.26%
288 / 2 ESSER II	.00	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	-24,606.00	.00	557.43	557.43	-24,048.57	2.27%
410 / 2 TEXTBOOKS	-174,390.09	.00	1,825.94	1,825.94	-172,564.15	1.05%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 2 DAEP	-496,000.00	3,911.77	32,933.38	32,933.38	-459,154.85	6.64%
599 / 2 DEBT SERVICE	-1,609,738.00	.00	750.00	750.00	-1,608,988.00	.05%
616 / 2 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
711 / 2 RENTAL PROPERTIES	.00	.00	.00	.00	.00	.00%
Total 6000 Expenditures	-20,650,113.09	229,023.47	1,497,648.08	1,497,648.08	-18,923,441.54	7.25%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-20,650,113.09	229,023.47	1,497,648.08	1,497,648.08	-18,923,441.54	7.25%

End of Report

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,486,341.00	.00	88,467.61	88,467.61	-7,397,873.39	1.18%
6200 - PROFESSNL & CONTRACTED SVS	-367,733.00	35,020.20	105,756.80	105,756.80	-226,956.00	28.76%
6300 - SUPPLIES AND MATERIALS	-513,967.00	35,618.37	75,077.23	75,077.23	-403,271.40	14.61%
6400 - OTHER OPERATING EXPENSES	-61,450.00	1,000.00	2,165.00	2,165.00	-58,285.00	3.52%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	4,902.00	.00	.00	-10,098.00	-0.00%
Total Function11 INSTRUCTION	-8,444,491.00	76,540.57	271,466.64	271,466.64	-8,096,483.79	3.21%
12 - LIBRARY						
6100 - PAYROLL COSTS	-63,834.00	.00	-173.22	-173.22	-64,007.22	.27%
6300 - SUPPLIES AND MATERIALS	-26,325.00	577.90	201.68	201.68	-25,545.42	.77%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
Total Function12 LIBRARY	-90,559.00	577.90	28.46	28.46	-89,952.64	.03%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-6,450.00	.00	.00	.00	-6,450.00	-0.00%
6200 - PROFESSNL & CONTRACTED SVS	-94,602.00	1,000.00	.00	.00	-93,602.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-15,469.80	35.00	.00	.00	-15,434.80	-0.00%
6400 - OTHER OPERATING EXPENSES	-90,105.20	3,102.12	5,387.62	5,387.62	-81,615.46	5.98%
Total Function13 CURRICULUM &	-206,627.00	4,137.12	5,387.62	5,387.62	-197,102.26	2.61%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-334,291.00	.00	17,662.21	17,662.21	-316,628.79	5.28%
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	97.58	97.58	-1,852.42	5.00%
6400 - OTHER OPERATING EXPENSES	-6,150.00	1,750.00	1,101.00	1,101.00	-3,299.00	17.90%
Total Function21 INSTRUCTIONAL	-342,391.00	1,750.00	18,860.79	18,860.79	-321,780.21	5.51%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-721,125.00	.00	57,316.18	57,316.18	-663,808.82	7.95%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-4,550.00	867.00	357.00	357.00	-3,326.00	7.85%
Total Function23 CAMPUS ADMINISTRATION	-726,475.00	867.00	57,673.18	57,673.18	-667,934.82	7.94%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-237,606.00	.00	-2,436.93	-2,436.93	-240,042.93	1.03%
6200 - PROFESSNL & CONTRACTED SVS	-900.00	900.00	.00	.00	.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	.00	127.25	127.25	-972.75	11.57%
6400 - OTHER OPERATING EXPENSES	-1,050.00	271.00	.00	.00	-779.00	-0.00%
Total Function31 GUIDANCE AND	-240,656.00	1,171.00	-2,309.68	-2,309.68	-241,794.68	.96%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-267,419.00	.00	-3,308.50	-3,308.50	-270,727.50	1.24%
6200 - PROFESSNL & CONTRACTED SVS	-1,200.00	.00	.00	.00	-1,200.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-8,215.00	2,944.85	55.90	55.90	-5,214.25	.68%
6400 - OTHER OPERATING EXPENSES	-990.00	.00	.00	.00	-990.00	-0.00%
Total Function33 HEALTH SERVICES	-277,824.00	2,944.85	-3,252.60	-3,252.60	-278,131.75	1.17%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-266,031.00	.00	14,065.18	14,065.18	-251,965.82	5.29%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	83.00	258.00	258.00	-53,659.00	.48%
6300 - SUPPLIES AND MATERIALS	-177,250.00	154.22	14,710.64	14,710.64	-162,385.14	8.30%
6400 - OTHER OPERATING EXPENSES	-30,790.00	.00	26,258.00	26,258.00	-4,532.00	85.28%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-143,000.00	.00	.00	.00	-143,000.00	-0.00%

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
Total Function34 PUPIL TRANSPORTATION-	-671,071.00	237.22	55,291.82	55,291.82	-615,541.96	8.24%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-164,842.00	.00	13,471.57	13,471.57	-151,370.43	8.17%
6200 - PROFESSNL & CONTRACTED SVS	-66,225.00	23,283.83	7,619.00	7,619.00	-35,322.17	11.50%
6300 - SUPPLIES AND MATERIALS	-83,745.00	12,365.22	14,154.03	14,154.03	-57,225.75	16.90%
6400 - OTHER OPERATING EXPENSES	-87,650.00	.00	27,523.95	27,523.95	-60,126.05	31.40%
Total Function36 CO-CURRICULAR/EXTRA	-402,462.00	35,649.05	62,768.55	62,768.55	-304,044.40	15.60%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-681,947.00	.00	39,752.46	39,752.46	-642,194.54	5.83%
6200 - PROFESSNL & CONTRACTED SVS	-92,366.00	3,708.00	3,500.00	3,500.00	-85,158.00	3.79%
6300 - SUPPLIES AND MATERIALS	-17,150.00	.00	1,176.75	1,176.75	-15,973.25	6.86%
6400 - OTHER OPERATING EXPENSES	-82,154.00	568.00	15,762.75	15,762.75	-65,823.25	19.19%
Total Function41 GENERAL ADMINISTRATION	-873,617.00	4,276.00	60,191.96	60,191.96	-809,149.04	6.89%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-632,104.00	.00	46,248.03	46,248.03	-585,855.97	7.32%
6200 - PROFESSNL & CONTRACTED SVS	-660,700.00	1,597.67	61,207.16	61,207.16	-597,895.17	9.26%
6300 - SUPPLIES AND MATERIALS	-242,400.00	5,711.05	12,124.80	12,124.80	-224,564.15	5.00%
6400 - OTHER OPERATING EXPENSES	-75,600.00	.00	82,738.00	82,738.00	7,138.00	109.44%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,610,804.00	7,308.72	202,317.99	202,317.99	-1,401,177.29	12.56%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-21,735.00	.00	2,020.49	2,020.49	-19,714.51	9.30%
6200 - PROFESSNL & CONTRACTED SVS	-17,450.00	.00	2,150.00	2,150.00	-15,300.00	12.32%
6300 - SUPPLIES AND MATERIALS	-28,000.00	.00	1,590.00	1,590.00	-26,410.00	5.68%
6400 - OTHER OPERATING EXPENSES	-16,000.00	.00	.00	.00	-16,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function52 SECURITY SERVICES	-83,185.00	.00	5,760.49	5,760.49	-77,424.51	6.92%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	.00	.00	8,499.03	8,499.03	8,499.03	.00%
6200 - PROFESSNL & CONTRACTED SVS	-115,680.00	39,460.00	13,959.64	13,959.64	-62,260.36	12.07%
6300 - SUPPLIES AND MATERIALS	-16,250.00	238.52	214.86	214.86	-15,796.62	1.32%
6400 - OTHER OPERATING EXPENSES	-6,750.00	800.00	385.00	385.00	-5,565.00	5.70%
Total Function53 DATA PROCESSING	-138,680.00	40,498.52	23,058.53	23,058.53	-75,122.95	16.63%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-106,246.00	.00	-936.44	-936.44	-107,182.44	.88%
6200 - PROFESSNL & CONTRACTED SVS	-121,800.00	.00	60,900.00	60,900.00	-60,900.00	50.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	22.46	152.81	152.81	-8,824.73	1.70%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	117.00	117.00	-733.00	13.76%
Total Function61 COMMUNITY SERVICES	-237,896.00	22.46	60,233.37	60,233.37	-177,640.17	25.32%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
Total Function71 BOND PAYMENT	-26,000.00	.00	.00	.00	-26,000.00	-.00%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%

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

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function91 CONT INSTR SERV BETWEEN	.00	.00	.00	.00	.00	.00%
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-420,000.00	.00	68,234.59	68,234.59	-351,765.41	16.25%
Total Function99 OTHER GOVT ENTITIES	-420,000.00	.00	68,234.59	68,234.59	-351,765.41	16.25%
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00	.00	.00	.00	.00	.00	.00%
Total Expenditures	-14,792,738.00	175,980.41	885,711.71	885,711.71	-13,731,045.88	5.99%

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

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045644	09-24-2021	00094	ESC REGION 13	DISTRICT WIDE	108-43	244404	C	WORKSHOP	25.00	N
					199-00-2111.20-000-200000					
045655	09-24-2021	09321	JIGSAW SCHOOL FINA	DISTRICT WIDE	109-07	APPLICATION	C	APPLICATION	37,500.00	N
					199-00-2111.20-000-200000					
								Account Code Total:	37,525.00	
045640	09-24-2021	00655	DEWITT POTH & SON	DISTRICT WIDE	108-32	605510-1	C	SUPPLIES	51.80	N
				DISTRICT WIDE	108-32	603307-0	C	SUPPLIES	731.85	N
				DISTRICT WIDE	108-32	580541-0	C	SUPPLIES	113.88	N
					199-00-2111.21-000-200000					
								Check 045640 Total:	897.53	
045642	09-24-2021	07732	DOGGETT FREIGHTLI	DISTRICT WIDE	108-41	X101749120:01	C	PARTS	1,348.96	N
					199-00-2111.21-000-200000					
045643	09-24-2021	08307	ETC LITE, LLC	DISTRICT WIDE	109-05	L23828	C	CONSULTING SERVICES	219.45	N
					199-00-2111.21-000-200000					
045644	09-24-2021	00094	ESC REGION 13	DISTRICT WIDE	108-44	244404	C	TRAINING	25.00	N
				DISTRICT WIDE	109-04	101LG	C	TEAM OF SYMPOSIUM	2,000.00	N
					199-00-2111.21-000-200000					
								Check 045644 Total:	2,025.00	
045658	09-24-2021	07038	THIRD COAST DISTRIB	DISTRICT WIDE	108-40	169013	C	PARTS	12.84	N
				DISTRICT WIDE	108-40	168951	C	PARTS	400.38	N
					199-00-2111.21-000-200000					
								Check 045658 Total:	413.22	
045663	09-24-2021	09215	SARA LEON & ASSOCI	DISTRICT WIDE	109-06	6791	C	APPLICATION FEE	37,500.00	N
					199-00-2111.21-000-200000					
045682	10-01-2021	05805	ANDY'S AUTO AIR & S	DISTRICT WIDE	209-12	403758	C	VEHICLE PARTS	165.02	N
					199-00-2111.21-000-200000					
045690	10-01-2021	04391	EICHELBAUM WARDEL	DISTRICT WIDE	209-11		C	LEGAL FEES	1,000.42	N
					199-00-2111.21-000-200000					
045700	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	3,043.68	N
					199-00-2111.21-000-200000					
045732	10-08-2021	00399	GOLDEN CRESCENT R	DISTRICT WIDE	210-03	7660	C	20-21 ANNUAL DUES	20.00	N
					199-00-2111.21-000-200000					
045752	10-08-2021	06555	SOUTHERN TIRE MAR	DISTRICT WIDE	210-04	4710118850	C	TIRES	2,766.60	N
					199-00-2111.21-000-200000					
								Account Code Total:	49,399.88	
045564	09-10-2021	04693	N-S CISD	DISTRICT WIDE	209-02		C	ATHLETIC GATE CHANGE	1,200.00	N
					199-00-5752.00-000-200000					
045709	10-01-2021	04156	TASB RISK MANAGEM	DISTRICT WIDE	220318	63829	C	Unemployment Comp Cov	6,774.00	N
					199-11-6145.00-999-299000					
045552	09-10-2021	04774	CEV MULTIMEDIA, LTD	N-S HIGH SCHOOL	220035	125123	C	CTE Curriculum	6,200.00	N
					199-11-6239.40-001-222400					
045592	09-17-2021	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	220200	73758681	C	COPIER LEASE	1,738.73	N
					199-11-6269.00-001-211000					

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Y-T-D Check Payments
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	09-17-2021	06090	TFS LEASING A PROG	N-S MIDDLE SCHOO	220200	73758681	C	COPIER LEASE	1,738.73	N
					199-11-6269.00-041-211000					
	09-17-2021	06090	TFS LEASING A PROG	NIXON-SMILEY ELE	220200	73758681	C	COPIER LEASE	1,738.72	N
					199-11-6269.00-101-211000					
045638	09-24-2021	09102	EXA JO CURTIS	N-S MIDDLE SCHOO	220169	11	C	11 Elem and MS	825.76	N
					199-11-6299.02-041-223000					
	09-24-2021	09102	EXA JO CURTIS	NIXON-SMILEY ELE	220169	11	C	11 Elem and MS	585.76	N
					199-11-6299.02-101-223000					
045647	09-24-2021	07959	SHIRYL B GAITAN	N-S MIDDLE SCHOO	220168	AUGUST	C	OT Services Elem and MS	97.68	N
					199-11-6299.04-041-223000					
	09-24-2021	07959	SHIRYL B GAITAN	NIXON-SMILEY ELE	220168	AUGUST	C	OT Services Elem and MS	1,118.04	N
					199-11-6299.04-101-223000					
045581	09-17-2021	00225	TASB, INC.	SPECIAL ED DEPT.	220170	PD	C	614173 & PD	1,500.00	N
					199-11-6299.05-909-223000					
				SPECIAL ED DEPT.	220170	614173	C	614173 & PD	750.00	N
					199-11-6299.05-909-223000					
Check 045581 Total:									2,250.00	
Account Code Total:									2,250.00	
045617	09-17-2021	09328	Educational Assessment	N-S HIGH SCHOOL	220167	221/222	C	221 & 222	917.96	N
					199-11-6299.06-001-223000					
	09-17-2021	09328	Educational Assessment	N-S MIDDLE SCHOO	220167	221/222	C	221 & 222	917.97	N
					199-11-6299.06-041-223000					
045605	09-17-2021	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	220149	TS1411	C	TS1411	231.36	N
					199-11-6299.06-909-223000					
045728	10-08-2021	04758	EDMENTUM	N-S HIGH SCHOOL	220416	Q376986P	C	Training/Support	500.00	N
					199-11-6299.41-001-211400					
	10-08-2021	04758	EDMENTUM	N-S MIDDLE SCHOO	220416	Q376986P	C	Training/Support	500.00	N
					199-11-6299.41-041-211400					
	10-08-2021	04758	EDMENTUM	NIXON-SMILEY ELE	220416	Q376986P	C	Training/Support	500.00	N
					199-11-6299.41-101-211400					
045725	10-08-2021	09426	DOUBLE T EVENTS	DISTRICT WIDE	220366	003	C	District Reception	1,093.09	N
					199-11-6299.76-999-211000					
045667	09-24-2021	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	220086	155200	C	CLASSROOM TOOLS AND	323.75	N
					199-11-6398.73-001-222000					
045609	09-17-2021	09084	WRISTBAND RESOUR	N-S HIGH SCHOOL	220000	CI21081261	C	District SEL Activity Supplies	179.33	N
					199-11-6399.00-001-211000					
045629	09-24-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220082	16GM-JJNH-FKXH	C	HOMECOMING SUPPLIES	89.97	N
					199-11-6399.00-001-211000					
045646	09-24-2021	07823	THE FLOWER TUB	N-S HIGH SCHOOL	220231	HOMECOMING	C	HOMECOMING FLOWERS	55.00	N
					199-11-6399.00-001-211000					
045664	09-24-2021	00205	SCHOOL SPECIALTY, I	N-S HIGH SCHOOL	220074	208128633162	C	TABLE FOR AP OFFICE	267.71	N
					199-11-6399.00-001-211000					
Account Code Total:									592.01	

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Y-T-D Check Payments
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
045609	09-17-2021	09084	WRISTBAND RESOUR	N-S MIDDLE SCHOO	220000	CI21081261	C	District SEL Activity Supplies	179.33	N
					199-11-6399.00-041-211000					
045668	09-24-2021	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	220252	14203379091221	C	Monthly Cooler & Water Cha	127.24	N
					199-11-6399.00-041-211000					
Account Code Total:									306.57	
045609	09-17-2021	09084	WRISTBAND RESOUR	NIXON-SMILEY ELE	220000	CI21081261	C	District SEL Activity Supplies	179.34	N
					199-11-6399.00-101-211000					
045719	10-08-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	220320	1TF1-WK1Y-HKDG	C	Laminator	1,626.76	N
					199-11-6399.00-101-211000					
Account Code Total:									1,806.10	
045615	09-17-2021	09274	SEESAW LEARNING, I	NIXON-SMILEY ELE	220135	2021-48147	C	PreK-2nd LMS	525.00	N
					199-11-6399.00-101-234000					
045692	10-01-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	220299	2110472	C	Supplies	598.00	N
					199-11-6399.01-001-211000					
	10-01-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	220299	2110472	C	Supplies	598.00	N
					199-11-6399.01-041-211000					
	10-01-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	220299	2110472	C	Supplies	598.00	N
					199-11-6399.01-101-211000					
045704	10-01-2021	06796	PITNEY BOWES	N-S HIGH SCHOOL	220316	1357893	C	Account Statement 09/16/21	148.31	N
					199-11-6399.02-001-211000					
	10-01-2021	06796	PITNEY BOWES	NIXON-SMILEY ELE	220316	1357893	C	Account Statement 09/16/21	38.16	N
					199-11-6399.02-101-211000					
045719	10-08-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220131	13MD-MRVC-C49L	C	Replace bad equipment	1,525.65	N
					199-11-6399.41-001-211400					
				N-S HIGH SCHOOL	220113	11D1-G3H1-MQRF	C	Keyboard, mouse, iPad case	135.96	N
					199-11-6399.41-001-211400					
Check 045719 Total:									1,661.61	
045749	10-08-2021	09178	SCREENCASTIFY, LLC	N-S HIGH SCHOOL	220109	SC-468704	C	Screen captioning software	933.00	N
					199-11-6399.41-001-211400					
Account Code Total:									2,594.61	
045719	10-08-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220115	1JDY-46PC-HHYW	C	Connector cables for lab	137.39	N
					199-11-6399.41-001-222400					
	10-08-2021	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	220113	11D1-G3H1-MQRF	C	Keyboard, mouse, iPad case	35.99	N
					199-11-6399.41-041-211400					
				N-S MIDDLE SCHOO	220189	13T3-1H79-VDPY	C	Misc tech equipment	380.20	N
					199-11-6399.41-041-211400					
Check 045719 Total:									416.19	
045749	10-08-2021	09178	SCREENCASTIFY, LLC	N-S MIDDLE SCHOO	220109	SC-468704	C	Screen captioning software	933.00	N
					199-11-6399.41-041-211400					
Account Code Total:									1,349.19	
045743	10-08-2021	09100	NOREDINK CORP	N-S MIDDLE SCHOO	220111	15293	C	MS ELA Supplement Softwa	1,500.00	N
					199-11-6399.41-041-211411					
045719	10-08-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	220197	1R36-N3WR-3YK4	C	Cart/ phone doc, bulbs, DC	636.31	N
					199-11-6399.41-101-211400					
				NIXON-SMILEY ELE	220113	11D1-G3H1-MQRF	C		121.96	N
					199-11-6399.41-101-211400					
Check 045719 Total:									758.27	

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045749	10-08-2021	09178	SCREENCASTIFY, LLC	NIXON-SMILEY ELE	220109	SC-468704 199-11-6399.41-101-211400	C	Screen captioning software	934.00	N
Account Code Total:									1,692.27	
045735	10-08-2021	05525	IXL LEARNING	NIXON-SMILEY ELE	220321	S420531 199-11-6399.41-101-211411	C	Skills Practice	138.00	N
045719	10-08-2021	09087	AMAZON CAPITAL SER	SPECIAL ED DEPT.	220197	1R36-N3WR-3YK4 199-11-6399.41-909-223400	C	Cart/ phone doc, bulbs, DC	99.76	N
				SPECIAL ED DEPT.	220131	13MD-MRVC-C49L 199-11-6399.41-909-223400	C	Replace bad equipment	192.72	N
Check 045719 Total:									292.48	
045734	10-08-2021	07749	INTECH SOUTHWEST	SPECIAL ED DEPT.	220296	10052523 199-11-6399.41-909-223400	C	Data entry laptop	735.00	N
Account Code Total:									1,027.48	
045719	10-08-2021	09087	AMAZON CAPITAL SER	DISTRICT WIDE	220114	1FY9-YKN4-33R1 199-11-6399.41-999-211400	C	Solder, tape, glue, etc	67.73	N
				DISTRICT WIDE	220116	1FY9-YKN4-16KK 199-11-6399.41-999-211400	C	Laptop battery replacements	29.76	N
				DISTRICT WIDE	220116	1FV9-Q7GD-M9KN 199-11-6399.41-999-211400	C	Laptop battery replacements	139.45	N
				DISTRICT WIDE	220114	1YXX-N1GN-VX4T 199-11-6399.41-999-211400	C	Solder, tape, glue, etc	195.91	N
Check 045719 Total:									432.85	
Account Code Total:									432.85	
045589	09-17-2021	05752	EDUCATORS HANDBO	N-S HIGH SCHOOL	220072	8156 199-11-6399.42-001-211400	C	Discipline software platform	698.00	N
	09-17-2021	05752	EDUCATORS HANDBO	NIXON-SMILEY ELE	220072	8155 199-11-6399.42-101-211400	C	Discipline software platform	698.00	N
045735	10-08-2021	05525	IXL LEARNING	N-S MIDDLE SCHOO	220321	S420531 199-11-6399.43-041-211400	C	Skills Practice	3,188.00	N
	10-08-2021	05525	IXL LEARNING	N-S MIDDLE SCHOO	220321	S420531 199-11-6399.43-041-225400	C	Skills Practice	200.00	N
	10-08-2021	05525	IXL LEARNING	NIXON-SMILEY ELE	220321	S420531 199-11-6399.43-101-211400	C	Skills Practice	3,325.00	N
045615	09-17-2021	09274	SEESAW LEARNING, I	NIXON-SMILEY ELE	220135	2021-48147 199-11-6399.43-101-230400	C	PreK-2nd LMS	1,400.00	N
045688	10-01-2021	07541	GREAT SOUTH TEXAS	DISTRICT WIDE	220009	414621 199-11-6399.43-999-211400	C	Bell, intercom and paging	2,225.00	N
045683	10-01-2021	06245	APEX LEARNING INC	N-S HIGH SCHOOL	220087	SOINV00161457 199-11-6399.44-001-230400	C	Credit Recovery/Online Cour	9,560.00	N
045589	09-17-2021	05752	EDUCATORS HANDBO	N-S MIDDLE SCHOO	220072	8154 199-11-6399.45-041-211400	C	Discipline software platform	698.00	N
045603	09-17-2021	08104	HEC SOFTWARE INC.	N-S MIDDLE SCHOO	220060	47141 199-11-6399.45-041-230400	C	Dyslexia/Reading Interventio	1,320.00	N
	09-17-2021	08104	HEC SOFTWARE INC.	NIXON-SMILEY ELE	220060	47141 199-11-6399.45-101-230400	C	Dyslexia/Reading Interventio	5,280.00	N

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045691	10-01-2021	05479	REGION 18 EDUCATIO	N-S HIGH SCHOOL	220221	050154	C	TxCEE / TEEMS Program	2,500.00	N
					199-11-6399.49-001-211400					
	10-01-2021	05479	REGION 18 EDUCATIO	N-S MIDDLE SCHOO	220221	050154	C	TxCEE / TEEMS Program	2,500.00	N
					199-11-6399.49-041-211400					
	10-01-2021	05479	REGION 18 EDUCATIO	NIXON-SMILEY ELE	220221	050154	C	TxCEE / TEEMS Program	2,500.00	N
					199-11-6399.49-101-211400					
045629	09-24-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220084	1FY9-YKN4-JTDG	C	FLORAL DESIGN -	138.18	N
					199-11-6399.73-001-222000					
				N-S HIGH SCHOOL	220084	1MJL-9D67-9167	C	FLORAL DESIGN -	106.22	N
					199-11-6399.73-001-222000					
								Check 045629 Total:	244.40	
045667	09-24-2021	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	220086	155200	C	CLASSROOM TOOLS AND	425.64	N
					199-11-6399.73-001-222000					
								Account Code Total:	670.04	
045716	10-08-2021	07381	ACHIEVE3000, INC	N-S HIGH SCHOOL	220037	54887	C	Online reading curriculum	10,379.75	N
					199-11-6399.75-001-230400					
	10-08-2021	07381	ACHIEVE3000, INC	N-S MIDDLE SCHOO	220037	54887	C	Online reading curriculum	13,529.75	N
					199-11-6399.75-041-230400					
045712	10-01-2021	04490	TSNAP	N-S HIGH SCHOOL	220214	ATKINS	C	CTC Membership - ES/MS/H	40.00	N
					199-11-6411.00-001-211000					
	10-01-2021	04490	TSNAP	N-S MIDDLE SCHOO	220214	WHEAT	C	CTC Membership - ES/MS/H	40.00	N
					199-11-6411.01-041-211000					
045548	09-10-2021	07050	ACET	DISTRICT WIDE	220049	5947	C	ACET Fall Conf 2021	300.00	N
					199-11-6411.01-999-211000					
				DISTRICT WIDE	220049	5956	C	ACET Fall Conf 2021	300.00	N
					199-11-6411.01-999-211000					
								Check 045548 Total:	600.00	
045559	09-10-2021	09406	KISH RUSSELL, LLC.	DISTRICT WIDE	220075	DWYER/BERGQUI	C	Title I & ESSER III-Berg/Dwy	100.00	N
					199-11-6411.01-999-211000					
				DISTRICT WIDE	220075	DWYER/BERGQUI	C	Title I & ESSER III-Berg/Dwy	900.00	N
					199-11-6411.01-999-211000					
								Check 045559 Total:	1,000.00	
045755	10-08-2021	00419	TASA	DISTRICT WIDE	220393	142336	C	Midwinter Conf Registration	445.00	N
					199-11-6411.01-999-211000					
								Account Code Total:	2,045.00	
045712	10-01-2021	04490	TSNAP	NIXON-SMILEY ELE	220214	BACTHGE	C	CTC Membership - ES/MS/H	40.00	N
					199-11-6411.03-101-211000					
045629	09-24-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220079	16GM-JJNH-FCGT	C	UIL MATERIAL	70.36	N
					199-12-6329.00-001-299000					
045708	10-01-2021	00955	SMART APPLE MEDIA	N-S HIGH SCHOOL	220080	ARU0322428	C	BOOKS FOR LIBRARY	551.42	N
					199-12-6329.00-001-299000					
								Account Code Total:	621.78	
045666	09-24-2021	09412	SEXUAL ABUSE AWAR	N-S HIGH SCHOOL	220172	GAYTON/JACKSO	C	Sexual Abuse Awareness Tr	300.00	N
					199-13-6411.00-001-230000					
045670	09-24-2021	00529	TCEA REGISTRATION	N-S HIGH SCHOOL	220160	000255710	C	Campus Tech Training	129.00	N
					199-13-6411.00-001-230000					
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Date Run: 10-13-2021 10:34 AM
 Cnty Dist: 089-903
 From 09-08-2021 To 10-12-2021
 Accounting Period: A

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

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045666	09-24-2021	09412	SEXUAL ABUSE AWAR	N-S MIDDLE SCHOO	220172	BOATRIGHT 199-13-6411.00-041-230000	C	Sexual Abuse Awareness Tr	150.00	N
045678	09-27-2021	08827	AMY COLLINS	N-S HIGH SCHOOL	220257	199-13-6411.01-001-223000	C	PD Lunch	55.21	N
	09-27-2021	08827	AMY COLLINS	N-S MIDDLE SCHOO	220257	199-13-6411.01-041-223000	C	PD Lunch	55.21	N
	09-27-2021	08827	AMY COLLINS	NIXON-SMILEY ELE	220257	199-13-6411.01-101-223000	C	PD Lunch	55.20	N
045704	10-01-2021	06796	PITNEY BOWES	SPECIAL ED DEPT.	220316	1357893 199-21-6399.00-909-223000	C	Account Statement 09/16/21	97.58	N
045570	09-10-2021	00419	TASA	CURRICULUM ADM.	220050	140057 199-21-6411.00-907-299000	C	TASA & Tx Assmnt Conf	506.00	N
045727	10-08-2021	00327	ED311	CURRICULUM ADM.	220364	17329 199-21-6411.00-907-299000	C	Back to School Law Worksh	200.00	N
045755	10-08-2021	00419	TASA	CURRICULUM ADM.	220393	142336 199-21-6411.00-907-299000	C	Midwinter Conf Registration	395.00	N
Account Code Total:									1,101.00	
045756	10-08-2021	00296	TEPSA	NIXON-SMILEY ELE	220218	300056644 199-23-6495.00-101-299000	C	TEPSA DUES	357.00	N
045668	09-24-2021	08009	DS SERVICES OF AME	SPECIAL ED DEPT.	220252	14203379091221 199-31-6399.00-909-223000	C	Monthly Cooler & Water Cha	127.25	N
045719	10-08-2021	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	220237	17WR-DGVQ- 199-33-6399.00-001-299000	C	CAT Tourniquet Replaceme	27.95	N
	10-08-2021	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	220237	17WR-DGVQ- 199-33-6399.00-101-299000	C	CAT Tourniquet Replaceme	27.95	N
045635	09-24-2021	00826	CARD SERVICE CENT	PUPIL TRANSPORT	220185	185/CARAWAY 199-34-6249.00-908-299000	C	Fleet Insp and Registrations	58.00	N
045724	10-08-2021	05116	BRANNON GLENN GLA	PUPIL TRANSPORT	220425	80592 199-34-6249.00-908-299000	C	Inspection	40.00	N
Account Code Total:									98.00	
045703	10-01-2021	01051	PINNACLE MEDICAL M	PUPIL TRANSPORT	220334	90668 199-34-6299.00-908-299000	C	DRUG TESTING	160.00	N
045567	09-10-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220042	0483210 199-34-6311.00-908-223000	C	FUEL FOR VEHICLES	348.00	N
045614	09-17-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220179	0483727 199-34-6311.00-908-223000	C	Fleet Fuel	368.39	N
045707	10-01-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220310	0484291 199-34-6311.00-908-223000	C	FUEL FOR VEHICLES	329.00	N
045747	10-08-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220370	048653 199-34-6311.00-908-223000	C	Fuel	133.86	N
Account Code Total:									1,179.25	
045567	09-10-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220042	0483210 199-34-6311.00-908-299000	C	FUEL FOR VEHICLES	3,133.11	N
045598	09-17-2021	07140	VALERO	PUPIL TRANSPORT	220132	73904124 199-34-6311.00-908-299000	C	Fuel Card	41.67	N

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045614	09-17-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220179 199-34-6311.00-908-299000	0483727	C	Fleet Fuel	3,315.56	N
045707	10-01-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220310 199-34-6311.00-908-299000	0484291	C	FUEL FOR VEHICLES	2,965.42	N
045747	10-08-2021	09242	SCHMIDT & SONS	PUPIL TRANSPORT	220370 199-34-6311.00-908-299000	048653	C	Fuel	1,204.71	N
Account Code Total:									10,660.47	
		08587	RADIO ENGINEERING I			473764	M	OVERPAYMENT	-368.15	N
					199-34-6318.00-908-299000					
045588	09-17-2021	01312	ALAMO LUMBER	PUPIL TRANSPORT	220157 199-34-6318.00-908-299000	2109-876738	C	Supplies	5.09	N
045590	09-17-2021	05805	ANDY'S AUTO AIR & S	PUPIL TRANSPORT	220190 199-34-6318.00-908-299000	403845	C	AC Parts for Bus 10	707.21	N
045594	09-17-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	220140 199-34-6318.00-908-299000	3024807802	C	Bus Parts	378.80	N
045595	09-17-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220139 199-34-6318.00-908-299000	169429	C	Fleet Supplies	71.08	N
				PUPIL TRANSPORT	220104 199-34-6318.00-908-299000	169387	C	BUS REPAIR PARTS	89.10	N
				PUPIL TRANSPORT	220104 199-34-6318.00-908-299000	169198	C	BUS REPAIR PARTS	45.32	N
				PUPIL TRANSPORT	220104 199-34-6318.00-908-299000	169265	C	BUS REPAIR PARTS	6.58	N
				PUPIL TRANSPORT	220104 199-34-6318.00-908-299000	169219	C	BUS REPAIR PARTS	3.91	N
				PUPIL TRANSPORT	220139 199-34-6318.00-908-299000	169678	C	Fleet Supplies	8.93	N
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045607	09-17-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	220199 199-34-6318.00-908-299000	X201206211:01	C	BUS REPAIR PART	82.61	N
045618	09-17-2021	09357	J.P. TODD, LLC	PUPIL TRANSPORT	220105 199-34-6318.00-908-299000	12827	C	BUS TIRES	720.00	N
045630	09-24-2021	05805	ANDY'S AUTO AIR & S	PUPIL TRANSPORT	220226 199-34-6318.00-908-299000	403854	C	Repair Parts	314.84	N
				PUPIL TRANSPORT	220269 199-34-6318.00-908-299000	403809	C	Repair Parts	363.87	N
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045642	09-24-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	220279 199-34-6318.00-908-299000	X101757909:01	C	Repair Parts	85.38	N
				PUPIL TRANSPORT		X10174912001	M	CORE	-179.69	N
					199-34-6318.00-908-299000					
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045662	09-24-2021	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	220281 199-34-6318.00-908-299000	3024981079	C	Repair Parts	32.45	N
045689	10-01-2021	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	220297 199-34-6318.00-908-299000	X10175790902	C	Repair Parts	86.28	N
045701	10-01-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220308 199-34-6318.00-908-299000	170465	C	Repair Parts	8.10	N
				PUPIL TRANSPORT	220308 199-34-6318.00-908-299000	170336	C	Repair Parts	39.15	N
				PUPIL TRANSPORT	220258 199-34-6318.00-908-299000	170099	C	Repair Parts	1.60	N

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045717	10-08-2021	01312	ALAMO LUMBER	PUPIL TRANSPORT	220359	2109-943613	C	Bus Parts	13.94	N
					199-34-6318.00-908-299000					
045737	10-08-2021	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	220389	X201210505:01	C	Repair Parts	174.50	N
					199-34-6318.00-908-299000					
045742	10-08-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220409	170663	C	Repair Parts	15.02	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	220417	171016	C	Repair Parts	165.04	N
					199-34-6318.00-908-299000					
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045752	10-08-2021	06555	SOUTHERN TIRE MAR	PUPIL TRANSPORT	220356	4710124021	C	Replacement Tires	579.54	N
					199-34-6318.00-908-299000					
045759	10-08-2021	00894	VICBAT, INC.	PUPIL TRANSPORT	220423	10055632	C	Replacement Batteries	781.60	N
					199-34-6318.00-908-299000					
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045595	09-17-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220204	169913	C	Mechanic Shop Supplies	28.70	N
					199-34-6399.00-908-299000					
045629	09-24-2021	09087	AMAZON CAPITAL SER	PUPIL TRANSPORT	220262	1KGT-FTDG-7TKG	C	Vinyl Numbers for Buses	28.30	N
					199-34-6399.00-908-299000					
045658	09-24-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220278	170147	C	Supplies	344.58	N
					199-34-6399.00-908-299000					
045668	09-24-2021	08009	DS SERVICES OF AME	PUPIL TRANSPORT	220252	14203379091221	C	Monthly Cooler & Water Cha	127.25	N
					199-34-6399.00-908-299000					
045699	10-01-2021	08273	MINMOR INDUSTRIES	PUPIL TRANSPORT	220242	051050	C	SCHOOL BUS WEEK	360.98	N
					199-34-6399.00-908-299000					
045701	10-01-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220307	170303	C	Tools	103.33	N
					199-34-6399.00-908-299000					
045742	10-08-2021	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	220358	170701	C	Supplies	33.24	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	220408	170843	C	Supplies	8.89	N
					199-34-6399.00-908-299000					
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045572	09-10-2021	08627	TEXAS POLITICAL SUB	PUPIL TRANSPORT	220040	103613	C	INSURANCE COVERAGE	26,258.00	N
					199-34-6429.00-908-299000					
045711	10-01-2021	00751	TEXAS MULTI-CHEM, L	ATHLETICS	220155	103146	C	Field Maintenance	584.00	N
					199-36-6291.00-860-291000					
045620	09-17-2021	09402	Padilla Poll LLC	ATHLETICS	220117	24-32155	C	Scouting Service	250.00	N
					199-36-6299.00-860-291000					
045601	09-17-2021	07950	ALLEN WANSLEY	ATHLETICS	220121	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045604	09-17-2021	08196	CHADRICK WORTHAN	ATHLETICS	220125	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045611	09-17-2021	09108	Robert J Swanson Jr	ATHLETICS	220124	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045613	09-17-2021	09135	James Grey	ATHLETICS	220123	FB 9/10/21	C	FB Official 9-10-21	120.00	N
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045616	09-17-2021	09294	Gilberto Rangel	ATHLETICS	220126	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045622	09-17-2021	09408	Michael Hernandez	ATHLETICS	220122	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045623	09-17-2021	09409	Orlando Martinez	ATHLETICS	220127	FB 9/10/21	C	FB Official 9-10-21	120.00	N
					199-36-6299.05-860-291000					
045702	10-01-2021	09288	Bobby Jay Newton	ATHLETICS	220287	FB 9/23/21	C	FB Official 9-23-21	85.00	N
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045705	10-01-2021	09415	Peter Plasencia	ATHLETICS	220288	FB 9/23/21	C	FB Official 9-23-21	85.00	N
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045718	10-08-2021	09113	Charles Alderson	ATHLETICS	220398	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
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045720	10-08-2021	09091	SHERRY BRAUN	ATHLETICS	220401	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
					199-36-6299.05-860-291000					
045722	10-08-2021	08217	BAER CHARLES	ATHLETICS	220400	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
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045726	10-08-2021	09422	Kiefer Dutton	ATHLETICS	220397	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
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045736	10-08-2021	09424	Roy Jaramillo	ATHLETICS	220402	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
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045739	10-08-2021	09295	Johnny Losoya	ATHLETICS	220399	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
					199-36-6299.05-860-291000					
045741	10-08-2021	09425	Ryan Murphy	ATHLETICS	220403	FB 10/1/21	C	FB Official 10/01/2021	120.00	N
					199-36-6299.05-860-291000					
045746	10-08-2021	09423	Marcelino Sanchez	ATHLETICS	220394	FB 9/23/21	C	FB Official 09/23/2021	85.00	N
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045554	09-10-2021	00917	LARRY FRIEDENBERG	ATHLETICS	220058	VB 9/3/21	C	VB Official 9/3/21	140.00	N
					199-36-6299.11-860-291000					
045563	09-10-2021	08860	EILEEN MCDONALD	ATHLETICS	220059	9/3/21	C	VB Official 9/3/21	140.00	N
					199-36-6299.11-860-291000					
045565	09-10-2021	09407	Bobbie Sherre Parker	ATHLETICS	220078	VB 9/7/21	C	VB Official 9/7/21	185.00	N
					199-36-6299.11-860-291000					
045569	09-10-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	220077	VB 9/7/21	C	VB Official 9/7/21	185.00	N
					199-36-6299.11-860-291000					
045624	09-17-2021	09410	Rebecca Tag	ATHLETICS	220161	VB 9/14/21	C	VB Official 9-14.21	185.00	N
					199-36-6299.11-860-291000					
045625	09-17-2021	09411	Robert Voiz	ATHLETICS	220162	VB 9/14/21	C	VB Official 9-14.21	185.00	N
					199-36-6299.11-860-291000					
045639	09-24-2021	00687	ALBERTO DEHOYOS	ATHLETICS	220224	VB 9/17/21	C	VB Official 9-17-21	185.00	N
					199-36-6299.11-860-291000					
045672	09-24-2021	09404	Susan Tuck	ATHLETICS	220223	VB 9/17/21	C	VB Official 9-17-21	185.00	N
					199-36-6299.11-860-291000					
045686	10-01-2021	09417	BJ Chambers	ATHLETICS	220330	VB 9/28/21	C	VB Official 09/28/2021	185.00	N
					199-36-6299.11-860-291000					
045698	10-01-2021	07340	EDWARD LANDA	ATHLETICS	220331	VB 9/28/21	C	VB Official 09/28/2021	185.00	N
					199-36-6299.11-860-291000					

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045745	10-08-2021	09313	Dale Ross	ATHLETICS	220420	VB 10/5/21	C	VB Official 10/05/2021	185.00	N
					199-36-6299.11-860-291000					
045750	10-08-2021	00237	EMMETT SMITH	ATHLETICS	220396	VB 10/1/21	C	VB Official 10/01/2021	140.00	N
					199-36-6299.11-860-291000					
045751	10-08-2021	06613	LONNIE ALAN SNYDER	ATHLETICS	220421	VB 10/5/21	C	VB Official 10/05/2021	185.00	N
					199-36-6299.11-860-291000					
045753	10-08-2021	00362	RAY SPENCER	ATHLETICS	220395	VB 10/1/21	C	VB Official 10/01/2021	140.00	N
					199-36-6299.11-860-291000					
								Account Code Total:	2,410.00	
045573	09-10-2021	09404	Susan Tuck	ATHLETICS	220057	VB 9/2/21	C	VB Official 9/2/21	120.00	N
					199-36-6299.21-860-291000					
045576	09-10-2021	05098	HELEN ZENNER	ATHLETICS	220056	VB 9/2/21	C	VB Official 9/2/21	120.00	N
					199-36-6299.21-860-291000					
045686	10-01-2021	09417	BJ Chambers	ATHLETICS	220329	VB 9/20/21	C	VB Official 09/20/2021	190.00	N
					199-36-6299.21-860-291000					
045713	10-01-2021	09404	Susan Tuck	ATHLETICS	220285	9/1/21 MILEAGE	C	VB Official Travel	30.00	N
					199-36-6299.21-860-291000					
045760	10-08-2021	05098	HELEN ZENNER	ATHLETICS	220378	MILEAGE 9/1/21	C	Mileage	30.00	N
					199-36-6299.21-860-291000					
								Account Code Total:	490.00	
045632	09-24-2021	09413	Marc Begnoche	ATHLETICS	220251	VB 9/20/21	C	VB Official 9/20/21	190.00	N
					199-36-6299.22-860-291000					
045599	09-17-2021	07142	STEVE MACHA	ATHLETICS	220119	9/9/21	C	FB Official 9-9-21	130.00	N
					199-36-6299.25-860-291000					
045606	09-17-2021	08651	RAMON JIMENEZ JR	ATHLETICS	220120	FB 9/9/21	C	FB Official 9-9-21	130.00	N
					199-36-6299.25-860-291000					
045634	09-24-2021	09130	Lonnie Cantu	ATHLETICS	220210	FB 9/16/21	C	FB Official 9/16/21	185.00	N
					199-36-6299.25-860-291000					
045661	09-24-2021	05722	JEFFERY QUILLIN	ATHLETICS	220209	FB 9/16/21	C	FB Official 9/16/21	185.00	N
					199-36-6299.25-860-291000					
045675	09-24-2021	01207	MICHAEL A URDIALES	ATHLETICS	220207	FB 9/16/21	C	FB Official 9/16/21	185.00	N
					199-36-6299.25-860-291000					
045677	09-24-2021	00916	MICHAEL L ZAVALA	ATHLETICS	220206	FB 9/16/21	C	FB Official 9/16/21	185.00	N
					199-36-6299.25-860-291000					
045744	10-08-2021	09419	Anthony Noriega	ATHLETICS	220348	FB 9/30/21	C	FB Official 09/30/21	130.00	N
					199-36-6299.25-860-291000					
045754	10-08-2021	09418	Robert Spies	ATHLETICS	220349	9/30/21	C	FB Official 09/30/21	130.00	N
					199-36-6299.25-860-291000					
045757	10-08-2021	08066	JUAN L. THORN	ATHLETICS	220350	FB 9/30/21	C	FB Official 09/30/21	130.00	N
					199-36-6299.25-860-291000					
								Account Code Total:	1,390.00	
045635	09-24-2021	00826	CARD SERVICE CENT	ATHLETICS	220163	227/ARES	C	Bball Warm ups	738.42	N
					199-36-6398.02-860-291000					
045685	10-01-2021	05491	BSN SPORTS	ATHLETICS	220027	913916243	C	Baseball Uniforms	1,195.00	N
					199-36-6398.02-860-291000					
								Account Code Total:	1,933.42	

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045612	09-17-2021	09118	Valley Athletic Field	Solu ATHLETICS	220154	32948	C	Baseball Hats	1,249.11	N
					199-36-6399.01-860-291000					
045635	09-24-2021	00826	CARD SERVICE CENT	ATHLETICS	220164	227/BSN	C	BBall Equipment	1,673.00	N
					199-36-6399.02-860-291000					
045681	10-01-2021	09087	AMAZON CAPITAL SER	ATHLETICS	220183	13TN-DHQC-	C	Compression Sleeves	314.48	N
					199-36-6399.03-860-291000					
045721	10-08-2021	05491	BSN SPORTS	ATHLETICS	220028	913977255	C	Bball Supplies Girls	2,649.54	N
					199-36-6399.03-860-291000					
								Account Code Total:	2,964.02	
045633	09-24-2021	05491	BSN SPORTS, INC.	ATHLETICS	220192	913862706	C	Softball Supplies	580.89	N
					199-36-6399.04-860-291000					
045556	09-10-2021	07651	HARRIS RATINGS WEE	ATHLETICS	220055	15633	C	Rating/Recruiting Service	99.00	N
					199-36-6399.05-860-291000					
045593	09-17-2021	06263	SP ENTERPRISES	ATHLETICS	220196	2408	C	FB Team Shirts	815.00	N
					199-36-6399.05-860-291000					
045621	09-17-2021	09403	COACHES VIDEO LLC	ATHLETICS	220036	DDG21090302	C	FOOTBALL CAMERA SYST	3,039.00	N
					199-36-6399.05-860-291000					
								Account Code Total:	3,953.00	
045635	09-24-2021	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	220085	243/BROOKLYN	C	FALL PLAY SCRIPTS	194.78	N
					199-36-6399.34-001-299000					
	09-24-2021	00826	CARD SERVICE CENT	ATHLETICS	220118	227/ULINE	C	HS Floor Mats & Wagon	1,406.81	N
					199-36-6399.38-860-291000					
045681	10-01-2021	09087	AMAZON CAPITAL SER	ATHLETICS	220243	11LJ-TKQX-FYXH	C	Golf Supplies	199.00	N
					199-36-6399.39-860-291000					
045597	09-17-2021	07132	THSBCA - MARIO BAR	ATHLETICS	220165	CANO/VANAUKEN	C	Membership/ Reg Fee	180.00	N
					199-36-6411.98-860-291000					
045566	09-10-2021	09094	Dairy Queen	ATHLETICS	220053	0269	C	FB Team Meals	270.00	N
					199-36-6412.05-860-291000					
045676	09-24-2021	04282	WHATABURGER, INC.	ATHLETICS	220249	1268916	C	FB Team Meals	280.00	N
					199-36-6412.05-860-291000					
								Account Code Total:	550.00	
045608	09-17-2021	08974	YOAKUM Y CLUB	ATHLETICS	220194	JV VB TOURN.	C	JV VB Tournament Fee	150.00	N
					199-36-6412.11-860-291000					
045577	09-10-2021	00195	MOULTON ISD	ATHLETICS	220054		C	CC Meet	135.00	N
					199-36-6412.16-860-291000					
045600	09-17-2021	07335	SHINER H.S.	ATHLETICS	220156	XC ENTRY FEE	C	CC Meet	100.00	N
					199-36-6412.16-860-291000					
045706	10-01-2021	06732	POTH ATHLETIC BOOS	ATHLETICS	220304	XC ENTRY FEE	C	Cross Country Meet	100.00	N
					199-36-6412.16-860-291000					
					220304	XC ENTRY FEE	D	CANCELED	-100.00	N
					199-36-6412.16-860-291000					
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								Account Code Total:	235.00	
045575	09-10-2021	04282	WHATABURGER, INC.	ATHLETICS	220076	230929	C	CC Team Meals	38.55	N
					199-36-6412.17-860-291000					
					220076	231012	C	CC Team Meals	34.74	N
					199-36-6412.17-860-291000					
								Check 045575 Total:	73.29	

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045587	09-17-2021	01099	NCG ENTERPRISES, L	ATHLETICS	220153	236040	C	CC Team Meals	66.66	N
					199-36-6412.17-860-291000					
								Account Code Total:	139.95	
045608	09-17-2021	08974	YOAKUM Y CLUB	ATHLETICS	220194	JV VB TOURN	C	JV VB Tournament Fee	250.00	N
					199-36-6412.21-860-291000					
045586	09-17-2021	00736	ATSSB REGION 12	BAND	220112	PULLIN	C	ATSSB JAZZ AUDITION EN	40.00	N
					199-36-6412.30-852-211000					
045631	09-24-2021	00736	ATSSB REGION 12	BAND	220235	AREA JAZZ	C	ENTRY FEE FOR AREA JA	40.00	N
					199-36-6412.30-852-211000					
045645	09-24-2021	08487	FALLS CITY HIGH SCH	BAND	220234	10/2/21	C	ENTRY FEE MARCHING	200.00	N
					199-36-6412.30-852-211000					
045673	09-24-2021	04153	UIL MUSIC REGION 12	BAND	220233	10/16/2021	C	ENTRY FEE	460.00	N
					199-36-6412.30-852-211000					
								Account Code Total:	740.00	
045557	09-10-2021	07079	HEALTH SPECIAL RISK	ATHLETICS	220044	363471/363472	C	STUDENT INSURANCE	16,079.00	N
					199-36-6429.00-860-291000					
045562	09-10-2021	00633	MARION ISD	DISTRICT WIDE	220045	2021-2022 UIL	C	UIL DISTRICT 26-3A FEE	6,400.00	N
					199-36-6499.00-999-291000					
045710	10-01-2021	00225	TASB, INC.	SCHOOL BOARD	220284	617719	C	HR Services Subscription	1,150.00	N
					199-41-6211.00-702-299000					
045665	09-24-2021	00396	SCHULENBURG PRINT	SUPERINTENDENT'	220259	765191-0	C	Wood Wedges for Board Me	49.00	N
					199-41-6399.00-701-299000					
045568	09-10-2021	00396	SCHULENBURG PRINT	BUSINESS OFFICE	220073	764053-0	C	Business Cards-Scott Jones	79.00	N
					199-41-6399.00-750-299000					
045583	09-17-2021	00396	SCHULENBURG PRINT	BUSINESS OFFICE	220133	764720-0	C	Dr. Lauers Retirement Plaqu	48.75	N
					199-41-6399.76-750-299000					
045572	09-10-2021	08627	TEXAS POLITICAL SUB	SCHOOL BOARD	220040	103613	C	INSURANCE COVERAGE	8,719.00	N
					199-41-6429.00-702-299000					
045649	09-24-2021	00163	GONZALES INQUIRER	BUSINESS OFFICE	220265	26795	C	Media Release & Public Noti	198.00	N
					199-41-6491.00-750-299000					
				BUSINESS OFFICE	220265	27043	C	Media Release & Public Noti	267.75	N
					199-41-6491.00-750-299000					
								Check 045649 Total:	465.75	
								Account Code Total:	465.75	
045648	09-24-2021	00399	GOLDEN CRESCENT R	SUPERINTENDENT'	220203	7735	C	Membership Renewal	25.00	N
					199-41-6495.00-701-299000					
045571	09-10-2021	00225	TASB, INC.	BUSINESS OFFICE	220039	614844	C	TASB ENVIRONMENTAL M	1,950.00	N
					199-41-6495.00-750-299000					
045657	09-24-2021	00289	MEMORIAL HOSPITAL	PLANT MAINT. & OP	220238	8300016	C	PEP	80.00	N
					199-51-6219.00-905-299000					
045730	10-08-2021	01303	ESC REGION 20	PLANT MAINT. & OP	220371	343230	C	Fiber20 (internet)	1,200.00	N
					199-51-6239.05-905-299000					
045636	09-24-2021	00060	CITY UTILITIES	PLANT MAINT. & OP	220229	7/26-8/24/21	C	Water Bill - July-Aug	4,619.57	N
					199-51-6259.00-905-299000					

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045687	10-01-2021	04398	CITY OF SMILEY	PLANT MAINT. & OP	220295	7/29-8/31/21 199-51-6259.00-905-299000	C	Water Bill 07/29/21-08/31/21	1,724.24	N
045714	10-01-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220338	8213646442 199-51-6259.00-905-299000	C	Uniforms & Mats	176.61	N
Account Code Total:									6,520.42	
045731	10-08-2021	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	220379	9/22/21 199-51-6259.01-905-299000	C	monthly invoice	2,487.88	N
045637	09-24-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	220227	1190861860 199-51-6259.02-905-299000	C	Electric Bill	456.00	N
045641	09-24-2021	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	220261	212580046813706 199-51-6259.02-905-299000	C	Electric Bill 9-10	25,926.96	N
045652	09-24-2021	00537	GVEC	PLANT MAINT. & OP	220228	8/9-9/9/21 199-51-6259.02-905-299000	C	Electric Bill	92.00	N
045723	10-08-2021	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	220387	8/26-9/27/21 199-51-6259.02-905-299000	C	Electric Bill	79.73	N
Account Code Total:									26,554.69	
045671	09-24-2021	00178	ONEOK, INC.	PLANT MAINT. & OP	220283	8/11-9/14/21 199-51-6259.03-905-299000	C	Gas Bill 8/11/21--9/14/21	815.17	N
045550	09-10-2021	07331	AUTOMATIC FIRE PRO	PLANT MAINT. & OP	220043	8319-21 199-51-6299.00-905-299000	C	MONITORING FIRE ALARM	540.00	N
045553	09-10-2021	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	220041	12809 199-51-6299.00-905-299000	C	HVAC REPAIR	300.00	N
				PLANT MAINT. & OP	220041	12808 199-51-6299.00-905-299000	C	HVAC REPAIR	738.00	N
				PLANT MAINT. & OP	220041	12810 199-51-6299.00-905-299000	C	HVAC REPAIR	195.00	N
				PLANT MAINT. & OP	220041	12811 199-51-6299.00-905-299000	C	HVAC REPAIR	1,218.50	N
Check 045553 Total:									2,451.50	
045574	09-10-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220081	8213638733 199-51-6299.00-905-299000	C	Uniforms & Mats 9/9/21	133.14	N
				PLANT MAINT. & OP	220081	8213638731 199-51-6299.00-905-299000	C	Uniforms & Mats 9/9/21	387.35	N
Check 045574 Total:									520.49	
045602	09-17-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220184	8213641315 199-51-6299.00-905-299000	C	Uniforms & Mats	23.00	N
				PLANT MAINT. & OP	220184	8213641317 199-51-6299.00-905-299000	C	Uniforms & Mats	176.61	N
Check 045602 Total:									199.61	
045674	09-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220272	8213643887 199-51-6299.00-905-299000	C	Uniforms & Mats 9/23/21	434.54	N
				PLANT MAINT. & OP	220272	8213643889 199-51-6299.00-905-299000	C	Uniforms & Mats 9/23/21	148.76	N
Check 045674 Total:									583.30	
045684	10-01-2021	07331	AUTOMATIC FIRE PRO	PLANT MAINT. & OP	220333	411135 199-51-6299.00-905-299000	C	Service Call Elem Fire Panel	500.00	N
045694	10-01-2021	08897	HI-TECH PEST SERVIC	PLANT MAINT. & OP	220241	700 BLDG 199-51-6299.00-905-299000	C	PEST CONTROL	125.00	N

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045714	10-01-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220338 199-51-6299.00-905-299000	8213646440	C	Uniforms & Mats	23.00	N
045758	10-08-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220414 199-51-6299.00-905-299000	8213649014	C	Uniforms & Mats 10/07/2021	434.54	N
				PLANT MAINT. & OP	220414 199-51-6299.00-905-299000	8213649016	C	Uniforms & Mats 10/07/2021	148.76	N
Check 045758 Total:									583.30	
Account Code Total:									5,526.20	
045574	09-10-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220081 199-51-6299.02-905-299000	8213638731	C	Uniforms & Mats 9/9/21	299.07	N
045602	09-17-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220184 199-51-6299.02-905-299000	8213641315	C	Uniforms & Mats	217.64	N
045674	09-24-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220272 199-51-6299.02-905-299000	8213643887	C	Uniforms & Mats 9/23/21	238.64	N
045714	10-01-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220338 199-51-6299.02-905-299000	8213646440	C	Uniforms & Mats	226.71	N
045758	10-08-2021	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	220414 199-51-6299.02-905-299000	8213649014	C	Uniforms & Mats 10/07/2021	238.64	N
Account Code Total:									1,220.70	
045693	10-01-2021	05396	HELLAS CONSTRUCTI	PLANT MAINT. & OP	220335 199-51-6299.90-905-299000	24858	C	TRACK REPAIR	16,358.00	N
045582	09-17-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	220141 199-51-6319.01-905-299000	9048233556	C	Supplies	60.12	N
				PLANT MAINT. & OP	220143 199-51-6319.01-905-299000	9048579859	C	PO Created by Req: 125788	42.45	N
				PLANT MAINT. & OP	220106 199-51-6319.01-905-299000	9044269885	C	BUILDING SUPPLIES	47.52	N
				PLANT MAINT. & OP	220106 199-51-6319.01-905-299000	9041005472	C	BUILDING SUPPLIES	62.80	N
				PLANT MAINT. & OP	220106 199-51-6319.01-905-299000	9044103159	C	BUILDING SUPPLIES	271.26	N
				PLANT MAINT. & OP	220141 199-51-6319.01-905-299000	9046336526	C	Supplies	1,052.36	N
Check 045582 Total:									1,536.51	
045585	09-17-2021	00624	DECKER INC.	PLANT MAINT. & OP	220151 199-51-6319.01-905-299000	399714	C	Repair Parts	135.24	N
045588	09-17-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-903704	C	Supplies	16.39	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-880129	C	Supplies	59.97	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-887363	C	Supplies	9.98	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-878333	C	Supplies	11.98	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-874945	C	Supplies	12.98	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-886202	C	Supplies	24.98	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-880224	C	Supplies	11.99	N
				PLANT MAINT. & OP	220158 199-51-6319.01-905-299000	2109-896102	C	Supplies	17.99	N

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				PLANT MAINT. & OP	220158	2109-889696	C	Supplies	19.99	N
						199-51-6319.01-905-299000				
								Check 045588 Total:	186.25	
045610	09-17-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220107	1XML-39TJ-KHYL	C	STEEL PIPE TRACK ROLL	84.00	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220202	174Q-R9YK-M9HK	C	Repair Parts	16.99	N
						199-51-6319.01-905-299000				
								Check 045610 Total:	100.99	
045627	09-24-2021	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	220150	61162	C	Supplies	415.50	N
						199-51-6319.01-905-299000				
045628	09-24-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220219	2109-895302	C	Repair Parts	5.49	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220219	2109-912206	C	Repair Parts	18.96	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220219	2109-917433	C	Repair Parts	61.98	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220219	2109-907681	C	Repair Parts	7.99	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP		2109-909221	M	WRONG ITEM	-59.99	N
						199-51-6319.01-905-299000				
								Check 045628 Total:	34.43	
045629	09-24-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220263	1WQC-CYV1-	C	Repair Parts	38.48	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220246	1FJ4-NHTW-VH64	C	Athletic Signs	35.80	N
						199-51-6319.01-905-299000				
								Check 045629 Total:	74.28	
045635	09-24-2021	00826	CARD SERVICE CENT	PLANT MAINT. & OP	220166	85/PARAGON	C	Repair Parts	55.63	N
						199-51-6319.01-905-299000				
045650	09-24-2021	00295	GRAINGER, INC	PLANT MAINT. & OP	220225	9051868686	C	Supplies	15.32	N
						199-51-6319.01-905-299000				
045679	10-01-2021	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	220303	61202	C	Repair Parts	54.00	N
						199-51-6319.01-905-299000				
045680	10-01-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220289	2109-924698	C	Repair Parts	3.49	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220289	2109-923464	C	Repair Parts	36.97	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220289	2109-921961	C	Repair Parts	4.99	N
						199-51-6319.01-905-299000				
								Check 045680 Total:	45.45	
045681	10-01-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220337	1RWR-DHQN-	C	Repair Parts	33.98	N
						199-51-6319.01-905-299000				
045717	10-08-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220361	2109-941810	C	Repair Parts	20.25	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220360	2109-929622	C	Repair Parts	22.26	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2109-944580	C	Repair Parts	14.37	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2109-940477	C	Repair Parts	5.47	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220360	2110-950815	C	Repair Parts	48.48	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220360	2109-941249	C	Repair Parts	32.94	N
						199-51-6319.01-905-299000				

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				PLANT MAINT. & OP	220361	2110-950812	C	Repair Parts	21.95	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2109-935069	C	Repair Parts	94.95	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220360	2109-941806	C	Repair Parts	40.98	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2109-942921	C	Repair Parts	45.98	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2109-941561	C	Repair Parts	7.99	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220360	2109-938245	C	Repair Parts	15.99	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220361	2110-945917	C	Repair Parts	153.98	N
						199-51-6319.01-905-299000				
								Check 045717 Total:	525.59	
045719	10-08-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220377	1CF3-H4QH-3PYL	C	Repair Parts	16.77	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220412	1HPK-WHWD-	C	Repair Parts	36.98	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220352	13FC-VGFM-F4TF	C	Repair Parts	115.08	N
						199-51-6319.01-905-299000				
				PLANT MAINT. & OP	220357	13FC-VGFM-F4TF	C	Repair Parts	112.12	N
						199-51-6319.01-905-299000				
								Check 045719 Total:	280.95	
								Account Code Total:	3,494.12	
045610	09-17-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220144	1VYD-J94L-6WWDG	C	PO Created by Req: 125789	127.71	N
						199-51-6319.02-905-299000				
045719	10-08-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220362	13FC-VGFM-D4CL	C	Repair Parts	43.99	N
						199-51-6319.02-905-299000				
								Account Code Total:	171.70	
045588	09-17-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220159	2109-892111	C	Supplies	55.37	N
						199-51-6319.03-905-299000				
				PLANT MAINT. & OP	220159	2109-890356	C	Supplies	7.40	N
						199-51-6319.03-905-299000				
				PLANT MAINT. & OP	220159	2109-891970	C	Supplies	29.99	N
						199-51-6319.03-905-299000				
				PLANT MAINT. & OP	220159	2109-890334	C	Supplies	181.57	N
						199-51-6319.03-905-299000				
								Check 045588 Total:	274.33	
045610	09-17-2021	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	220142	1633-Q4DR-M9VR	C	Grounds Supplies	163.95	N
						199-51-6319.03-905-299000				
045628	09-24-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220220	2109-909221	C	Supplies	121.06	N
						199-51-6319.03-905-299000				
045680	10-01-2021	01312	ALAMO LUMBER	PLANT MAINT. & OP	220290	2109-924207	C	Repair Parts	9.54	N
						199-51-6319.03-905-299000				
				PLANT MAINT. & OP	220290	2109-918893	C	Repair Parts	148.34	N
						199-51-6319.03-905-299000				
								Check 045680 Total:	157.88	
								Account Code Total:	717.22	
045578	09-17-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	220137	2101547	C	Custodial Supplies	246.34	N
						199-51-6319.19-041-299000				
				N-S MIDDLE SCHOO	220337	2101548	C	Custodial Supplies	238.36	N
						199-51-6319.19-041-299000				

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Check 045578 Total:									484.70	
045692	10-01-2021	00129	GULF COAST PAPER C	N-S MIDDLE SCHOO	220301	2110851	C	Custodial Supplies	66.04	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220301	2110467	C	Custodial Supplies	43.74	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220301	2110479	C	Custodial Supplies	598.29	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	220301	2110480	C	Custodial Supplies	177.78	N
					199-51-6319.19-041-299000					
Check 045692 Total:									885.85	
Account Code Total:									1,370.55	
045578	09-17-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	220146	2101544	C	Custodial Supplies	72.04	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220146	2101763	C	Custodial Supplies	34.37	N
					199-51-6319.20-999-299000					
Check 045578 Total:									106.41	
045692	10-01-2021	00129	GULF COAST PAPER C	DISTRICT WIDE	220340	2110473	C	Supplies	56.71	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220298	2110474	C	Supplies	380.65	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	220299	2110472	C	Supplies	110.79	N
					199-51-6319.20-999-299000					
Check 045692 Total:									548.15	
Account Code Total:									654.56	
045578	09-17-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	220145	2101546	C	Supplies	851.23	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220145	2101550	C	Supplies	216.86	N
					199-51-6319.21-001-299000					
Check 045578 Total:									1,068.09	
045692	10-01-2021	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	220300	2110466	C	Custodial Supplies	43.74	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220300	2110478	C	Custodial Supplies	274.43	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	220300	2110476	C	Custodial Supplies	775.54	N
					199-51-6319.21-001-299000					
Check 045692 Total:									1,093.71	
Account Code Total:									2,161.80	
045578	09-17-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	220138	2101764	C	Elementary Custodial Suppli	68.74	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220138	2101545	C	Elementary Custodial Suppli	502.24	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220138	2101552	C	Elementary Custodial Suppli	401.77	N
					199-51-6319.22-101-299000					
Check 045578 Total:									972.75	
045692	10-01-2021	00129	GULF COAST PAPER C	NIXON-SMILEY ELE	220302	2110841	C	Custodial Supplies	66.04	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220302	2106183	C	Custodial Supplies	66.36	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220302	2110481	C	Custodial Supplies	398.72	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	220302	2110475	C	Custodial Supplies	553.74	N
					199-51-6319.22-101-299000					
Check 045692 Total:									1,084.86	
Account Code Total:									2,057.61	

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045584	09-17-2021	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	220205	127873 199-51-6319.41-905-299000	C	Propane Elementary	1,280.50	N
045681	10-01-2021	09087	AMAZON CAPITAL SER	DISTRICT WIDE	220322	16JK-K7XK-DQVW 199-51-6398.00-999-299000	C	Furniture	216.74	N
045572	09-10-2021	08627	TEXAS POLITICAL SUB	PLANT MAINT. & OP	220040	103613 199-51-6429.50-905-299000	C	INSURANCE COVERAGE	82,738.00	N
045696	10-01-2021	08179	DOGISTICS SERVICES	N-S HIGH SCHOOL	220317	2447 199-52-6299.05-001-299000	C	2 visits	580.00	N
045703	10-01-2021	01051	PINNACLE MEDICAL M	DISTRICT WIDE	220334	90668 199-52-6299.05-999-299000	C	DRUG TESTING	70.00	N
045748	10-08-2021	07588	SCHOOL GATE GUARD	N-S HIGH SCHOOL	220136	9341 199-52-6299.42-001-299400	C	Visitor Scanners	500.00	N
	10-08-2021	07588	SCHOOL GATE GUARD	N-S MIDDLE SCHOO	220136	9341 199-52-6299.42-041-299400	C	Visitor Scanners	500.00	N
	10-08-2021	07588	SCHOOL GATE GUARD	NIXON-SMILEY ELE	220136	9341 199-52-6299.42-101-299400	C	Visitor Scanners	500.00	N
045659	09-24-2021	08676	NAVIGATE 360, LLC	DISTRICT WIDE	220211	65771 199-52-6399.02-999-299000	C	Behavioral Threat Software	1,590.00	N
045660	09-24-2021	01052	PITNEY BOWES	BUSINESS OFFICE	220266	3314296366 199-53-6269.02-750-299000	C	Lease	222.06	N
045729	10-08-2021	08307	ETC LITE, LLC	DISTRICT WIDE	220347	L25341 199-53-6299.02-999-299000	C	Code Determination & Cons	219.45	N
045704	10-01-2021	06796	PITNEY BOWES	BUSINESS OFFICE	220316	1357893 199-53-6399.02-750-299000	C	Account Statement 09/16/21	214.86	N
045635	09-24-2021	00826	CARD SERVICE CENT	BUSINESS OFFICE	220002	268/TASB 199-53-6411.01-750-299000	C	Conference & Hotel	385.00	N
045629	09-24-2021	09087	AMAZON CAPITAL SER	DAY CARE	220038	1LR1-JDGY-1VWG 199-61-6399.00-800-299000	C	Daycare Supplies	25.57	N
045668	09-24-2021	08009	DS SERVICES OF AME	DAY CARE	220252	14203379091221 199-61-6399.00-800-299000	C	Monthly Cooler & Water Cha	127.24	N
Account Code Total:									152.81	
045549	09-10-2021	05174	APPLEBAUM TRAININ	DAY CARE	220034	 199-61-6411.00-800-299000	C	Daycare Required Training	117.00	N
045555	09-10-2021	00390	GONZALES CENTRAL	TAX COST	220061	4TH QUARTER 199-99-6213.00-703-299000	C	Fourth Quarter	67,301.00	N
045626	09-17-2021	06090	TFS LEASING A PROG	DISTRICT WIDE	108-31	73758681 211-00-2111.21-000-200000	C	COPIER LEASE	4,899.39	N
045700	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05	 211-00-2111.21-000-200000	C	TRSNFR WC ACCR TO BA	250.89	N
Account Code Total:									5,150.28	
	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05	 224-00-2111.21-000-200000	C	TRSNFR WC ACCR TO BA	2.66	N
	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05	 225-00-2111.21-000-200000	C	TRSNFR WC ACCR TO BA	.10	N

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	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	16.84	N
					240-00-2111.21-000-200000					
045669	09-24-2021	05853	STANFORD VACUUM S CAFETERIA		220195	648253	C	GREASE TRAP/SMILEY	925.00	N
					240-35-6249.00-904-299000					
045574	09-10-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		220081	8213638732	C	Uniforms & Mats 9/9/21	81.08	N
					240-35-6299.02-904-299000					
			CAFETERIA		220081	8213638734	C	Uniforms & Mats 9/9/21	57.35	N
					240-35-6299.02-904-299000					
								Check 045574 Total:	138.43	
045602	09-17-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		220184	8213641316	C	Uniforms & Mats	86.28	N
					240-35-6299.02-904-299000					
			CAFETERIA		220184	8213641317	C	Uniforms & Mats	59.39	N
					240-35-6299.02-904-299000					
								Check 045602 Total:	145.67	
045674	09-24-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		220272	8213646888	C	Uniforms & Mats 9/23/21	86.28	N
					240-35-6299.02-904-299000					
			CAFETERIA		220272	8213643890	C	Uniforms & Mats 9/23/21	61.72	N
					240-35-6299.02-904-299000					
								Check 045674 Total:	148.00	
045714	10-01-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		220338	8213646442	C	Uniforms & Mats	61.33	N
					240-35-6299.02-904-299000					
			CAFETERIA		220338	8213646441	C	Uniforms & Mats	88.68	N
					240-35-6299.02-904-299000					
								Check 045714 Total:	150.01	
045758	10-08-2021	07982	UNIFIRST HOLDINGS, I CAFETERIA		220414	8213649015	C	Uniforms & Mats 10/07/2021	86.28	N
					240-35-6299.02-904-299000					
			CAFETERIA		220414	8213649017	C	Uniforms & Mats 10/07/2021	61.72	N
					240-35-6299.02-904-299000					
								Check 045758 Total:	148.00	
								Account Code Total:	730.11	
045558	09-10-2021	00105	HILL COUNTRY DAIRIE CAFETERIA		220095	414125215	C	FOOD	535.02	N
					240-35-6341.00-904-299000					
			CAFETERIA		220089	414124510	C	FOOD	507.09	N
					240-35-6341.00-904-299000					
			CAFETERIA		220094	414125213	C	FOOD	295.44	N
					240-35-6341.00-904-299000					
			CAFETERIA		220069	414124903	C	FOOD	338.64	N
					240-35-6341.00-904-299000					
			CAFETERIA		220068	414124908	C	FOOD	126.85	N
					240-35-6341.00-904-299000					
			CAFETERIA		220088	414124508	C	FOOD	210.93	N
					240-35-6341.00-904-299000					
								Check 045558 Total:	2,013.97	
045560	09-10-2021	00141	LABATT FOOD SERVIC CAFETERIA		220048	08311830	C	FOOD & NON-FOOD	3,803.21	N
					240-35-6341.00-904-299000					
			CAFETERIA		220093	09071211	C	FOOD & NON-FOOD	4,402.47	N
					240-35-6341.00-904-299000					
			CAFETERIA		220092	09071214	C	FOOD & NON-FOOD	4,438.49	N
					240-35-6341.00-904-299000					
			CAFETERIA		220070	09029878	C	FOOD & NON-FOOD	1,478.74	N
					240-35-6341.00-904-299000					
			CAFETERIA		220096	09029877	C	FOOD & NON-FOOD	703.75	N
					240-35-6341.00-904-299000					

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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
				CAFETERIA	220065	08311829	C	FOOD & NON-FOOD	4,755.78	N
					240-35-6341.00-904-299000					
								Check 045560 Total:	19,582.44	
045579	09-17-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220130	09090191	C	FOOD & NON-FOOD	1,208.70	N
					240-35-6341.00-904-299000					
				CAFETERIA	220129	09090290	C	FOOD & NON-FOOD	3,483.79	N
					240-35-6341.00-904-299000					
								Check 045579 Total:	4,692.49	
045653	09-24-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220193	414125908	C	FOOD	380.10	N
					240-35-6341.00-904-299000					
				CAFETERIA	220186	414125611	C	FOOD	409.19	N
					240-35-6341.00-904-299000					
				CAFETERIA	220188	414125906	C	FOOD	302.42	N
					240-35-6341.00-904-299000					
								Check 045653 Total:	1,091.71	
045656	09-24-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220181	09143303	C	FOOD & NON-FOOD	4,751.06	N
					240-35-6341.00-904-299000					
				CAFETERIA	220180	09143301	C	FOOD & NON-FOOD	4,627.24	N
					240-35-6341.00-904-299000					
				CAFETERIA	220217	09162108	C	FOOD & NON-FOOD	1,870.67	N
					240-35-6341.00-904-299000					
				CAFETERIA	220216	09162107	C	FOOD & NON-FOOD	3,835.90	N
					240-35-6341.00-904-299000					
								Check 045656 Total:	15,084.87	
045695	10-01-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220273	414126612	C	FOOD	84.66	N
					240-35-6341.00-904-299000					
				CAFETERIA	220341	414127306	C	FOOD	253.11	N
					240-35-6341.00-904-299000					
				CAFETERIA	220306	414127018	C	FOOD	479.16	N
					240-35-6341.00-904-299000					
				CAFETERIA	220280	414126611	C	FOOD	267.22	N
					240-35-6341.00-904-299000					
				CAFETERIA	220305	414127025	C	FOOD	169.32	N
					240-35-6341.00-904-299000					
								Check 045695 Total:	1,253.47	
045697	10-01-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220293	09233283	C	FOOD & NON-FOOD	3,181.01	N
					240-35-6341.00-904-299000					
				CAFETERIA	220343	09286498	C	FOOD & NON-FOOD	3,956.43	N
					240-35-6341.00-904-299000					
				CAFETERIA	220268	09215222	C	FOOD & NON-FOOD	4,316.54	N
					240-35-6341.00-904-299000					
				CAFETERIA	220267	091215221	C	FOOD & NON-FOOD	3,178.65	N
					240-35-6341.00-904-299000					
				CAFETERIA	220344	09286496	C	FOOD & NON-FOOD	4,269.66	N
					240-35-6341.00-904-299000					
				CAFETERIA	220294	09233599	C	FOOD & NON-FOOD	3,738.91	N
					240-35-6341.00-904-299000					
								Check 045697 Total:	22,641.20	
045733	10-08-2021	00105	HILL COUNTRY DAIRIE	CAFETERIA	220346	414127305	C	FOOD	507.09	N
					240-35-6341.00-904-299000					
045738	10-08-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220369	10057627	C	FOOD & NON-FOOD	4,609.19	N
					240-35-6341.00-904-299000					
				CAFETERIA	220384	09305051	C	FOOD & NON-FOOD	5,515.37	N
					240-35-6341.00-904-299000					

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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
				CAFETERIA	220355	09305052	C	FOOD & NON-FOOD	3,421.68	N
					240-35-6341.00-904-299000					
				CAFETERIA	220368	10057628	C	FOOD & NON-FOOD	3,436.74	N
					240-35-6341.00-904-299000					
								Check 045738 Total:	16,982.98	
								Account Code Total:	83,850.22	
045560	09-10-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220090	09071213	C	FFVP ELEMENTARY	246.32	N
					240-35-6341.50-904-299000					
				CAFETERIA	220091	09071212	C	FFVP ELEMENTARY	1,233.37	N
					240-35-6341.50-904-299000					
				CAFETERIA	220071	09029879	C	FFVP ELEMENTARY	528.73	N
					240-35-6341.50-904-299000					
								Check 045560 Total:	2,008.42	
045656	09-24-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220178	09143302	C	FFVP ELEMENTARY	894.82	N
					240-35-6341.50-904-299000					
045697	10-01-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220292	09233284	C	FFVP ELEMENTARY	869.11	N
					240-35-6341.50-904-299000					
				CAFETERIA	220342	09286497	C	FFVP ELEMENTARY	1,233.67	N
					240-35-6341.50-904-299000					
								Check 045697 Total:	2,102.78	
								Account Code Total:	5,006.02	
045560	09-10-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220093	09071211	C	FOOD & NON-FOOD	179.01	N
					240-35-6342.00-904-299000					
				CAFETERIA	220092	09071214	C	FOOD & NON-FOOD	118.23	N
					240-35-6342.00-904-299000					
				CAFETERIA	220048	08311830	C	FOOD & NON-FOOD	215.30	N
					240-35-6342.00-904-299000					
				CAFETERIA	220066	09029877	C	FOOD & NON-FOOD	157.32	N
					240-35-6342.00-904-299000					
				CAFETERIA	220070	09029878	C	FOOD & NON-FOOD	209.56	N
					240-35-6342.00-904-299000					
				CAFETERIA	220065	08311829	C	FOOD & NON-FOOD	279.56	N
					240-35-6342.00-904-299000					
								Check 045560 Total:	1,158.98	
045579	09-17-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220130	09090191	C	FOOD & NON-FOOD	117.03	N
					240-35-6342.00-904-299000					
				CAFETERIA	220129	09090290	C	FOOD & NON-FOOD	213.45	N
					240-35-6342.00-904-299000					
								Check 045579 Total:	330.48	
045610	09-17-2021	09087	AMAZON CAPITAL SER	CAFETERIA	220198	1LPK-D19V-CV67	C	LUNCH CONTAINERS	1,050.60	N
					240-35-6342.00-904-299000					
045656	09-24-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220217	09162108	C	FOOD & NON-FOOD	277.15	N
					240-35-6342.00-904-299000					
				CAFETERIA	220216	09162107	C	FOOD & NON-FOOD	210.65	N
					240-35-6342.00-904-299000					
				CAFETERIA	220181	09143303	C	FOOD & NON-FOOD	368.65	N
					240-35-6342.00-904-299000					
				CAFETERIA	220180	09143301	C	FOOD & NON-FOOD	310.94	N
					240-35-6342.00-904-299000					
								Check 045656 Total:	1,167.39	

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045697	10-01-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220343	09286498	C	FOOD & NON-FOOD	275.35	N
					240-35-6342.00-904-299000					
				CAFETERIA	220268	09215222	C	FOOD & NON-FOOD	128.36	N
					240-35-6342.00-904-299000					
				CAFETERIA	220267	091215221	C	FOOD & NON-FOOD	231.52	N
					240-35-6342.00-904-299000					
				CAFETERIA	220294	09233599	C	FOOD & NON-FOOD	417.57	N
					240-35-6342.00-904-299000					
				CAFETERIA	220293	09233283	C	FOOD & NON-FOOD	352.90	N
					240-35-6342.00-904-299000					
				CAFETERIA	220344	09286496	C	FOOD & NON-FOOD	356.95	N
					240-35-6342.00-904-299000					
Check 045697 Total:									1,762.65	
045738	10-08-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220355	09305052	C	FOOD & NON-FOOD	121.07	N
					240-35-6342.00-904-299000					
				CAFETERIA	220369	10057627	C	FOOD & NON-FOOD	172.39	N
					240-35-6342.00-904-299000					
				CAFETERIA	220368	10057628	C	FOOD & NON-FOOD	577.45	N
					240-35-6342.00-904-299000					
				CAFETERIA	220354	09305051	C	FOOD & NON-FOOD	241.54	N
					240-35-6342.00-904-299000					
Check 045738 Total:									1,112.45	
Account Code Total:									6,582.55	
045697	10-01-2021	00141	LABATT FOOD SERVIC	CAFETERIA	220292	09233284	C	FFVP ELEMENTARY	67.28	N
					240-35-6342.50-904-299000					
045551	09-10-2021	07068	CENTRAL TEXAS FOO	CAFETERIA	220067	A100229	C	COMM/STORAGE	10.00	N
					240-35-6344.01-904-299000					
045596	09-17-2021	07068	CENTRAL TEXAS FOO	CAFETERIA	220134	A051820-1	C	COMM/09/14/2021	255.44	N
					240-35-6344.01-904-299000					
Account Code Total:									265.44	
045635	09-24-2021	00826	CARD SERVICE CENT	CAFETERIA	220047	SO1048545	C	GENERAL SUPPLIES	348.20	N
					240-35-6399.00-904-299000					
045651	09-24-2021	00129	GULF COAST PAPER C	CAFETERIA	220176	2101549	C	GENERAL SUPPLIES	58.14	N
					240-35-6399.00-904-299000					
				CAFETERIA	220177	2101551	C	GENERAL SUPPLIES	111.36	N
					240-35-6399.00-904-299000					
Check 045651 Total:									169.50	
045654	09-24-2021	04676	CITIBANK, N.A.	CAFETERIA	220256	WD81752320	C	Replacement Dryer	498.00	N
					240-35-6399.00-904-299000					
045681	10-01-2021	09087	AMAZON CAPITAL SER	CAFETERIA	220258	1WGH-91ML-KYT7	C	GENERAL SUPPLIES	88.42	N
					240-35-6399.00-904-299000					
045692	10-01-2021	00129	GULF COAST PAPER C	CAFETERIA	220328	2110839	C	GENERAL SUPPLIES	33.02	N
					240-35-6399.00-904-299000					
				CAFETERIA	220323	2110477	C	GENERAL SUPPLIES	50.06	N
					240-35-6399.00-904-299000					
				CAFETERIA	220327	2106189	C	GENERAL SUPPLIES	51.64	N
					240-35-6399.00-904-299000					
				CAFETERIA	220326	2110482	C	GENERAL SUPPLIES	405.24	N
					240-35-6399.00-904-299000					
				CAFETERIA	220324	2110468	C	GENERAL SUPPLIES	218.70	N
					240-35-6399.00-904-299000					
Check 045692 Total:									758.66	

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045715	10-08-2021	04366	ACE MART RESTAURA	CAFETERIA	220363	33093253	C	GENERAL SUPPLIES	507.44	N
					240-35-6399.00-904-299000					
								Account Code Total:	2,370.22	
045700	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	9.79	N
					242-00-2111.21-000-200000					
	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	.18	N
					255-00-2111.21-000-200000					
	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	.10	N
					270-00-2111.21-000-200000					
045580	09-17-2021	00160	MCGRAW-HILL SCHOO	N-S HIGH SCHOOL	220201	118707119001	C	HS SS Curriculum	7,195.50	N
					282-11-6399.00-001-200000					
				N-S HIGH SCHOOL	220201	118621459001	C	HS SS Curriculum	10,793.25	N
					282-11-6399.00-001-200000					
								Check 045580 Total:	17,988.75	
045619	09-17-2021	09377	CODEHS INC.	N-S HIGH SCHOOL	220173	22312	C	Coding Curriculum - HS	2,900.00	N
					282-11-6399.00-001-200000					
045740	10-08-2021	00160	MCGRAW-HILL SCHOO	N-S HIGH SCHOOL	220201	118618721001	C	HS SS Curriculum	370.56	N
					282-11-6399.00-001-200000					
								Account Code Total:	21,259.31	
045700	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	14.64	N
					289-00-2111.21-000-200000					
045591	09-17-2021	06039	GOODHEART WILLCO	N-S HIGH SCHOOL	220174	0007814000	C	Floral Design Curriculum-HS	1,825.94	N
					410-11-6399.00-001-211000					
045700	10-01-2021	04693	N-S CISD	DISTRICT WIDE	109-05		C	TRSNFR WC ACCR TO BA	150.23	N
					458-00-2111.21-000-200000					
045561	09-10-2021	00219	LOWE'S PAY & SAVE I	FISCAL AGENT SSA	220025	21090725244124	C	water for PACE & DAEP port	19.47	N
					458-11-6399.00-751-228000					
045704	10-01-2021	06796	PITNEY BOWES	FISCAL AGENT SSA	220316	1357893	C	Account Statement 09/16/21	4.59	N
					458-11-6399.00-751-228000					
								Account Code Total:	24.06	
045641	09-24-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	220261	212580046813706	C	Electric Bill-09-10	598.47	N
					458-51-6259.02-751-228000					
	09-24-2021	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	220261	212580046813706	C	Electric Bill-09-10	207.40	N
					458-51-6259.03-751-228000					
045602	09-17-2021	07982	UNIFIRST HOLDINGS, I	FISCAL AGENT SSA	220184	8213641382	C	Uniforms & Mats	51.74	N
					458-51-6291.01-751-228000					
045714	10-01-2021	07982	UNIFIRST HOLDINGS, I	FISCAL AGENT SSA	220338	8213646506	C	Uniforms & Mats	51.74	N
					458-51-6291.01-751-228000					
								Account Code Total:	103.48	
005138	10-06-2021	06205	PERSONAL IMPRESSI	ELEM FUNDRAISER	220244	ELEM SHIRTS	C	BUCKETFILLER TSHIRTS-	4,191.68	N
					461-36-6399.00-927-299000					
005137	09-24-2021	08075	N-S EDUCATION FOUN	GENERAL-DIST	220260	KAY COLLINS	C	Memorial	50.00	N
					461-36-6499.00-951-299000					
001107	10-08-2021	07075	THE BANK OF NEW YO	DISTRICT WIDE	220388	252-2418203	C	Paying Agent Fees	750.00	N
					599-71-6599.00-999-299000					

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003889	09-24-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	209-15		D	SINGLETON ASSOCIATES	19.07	N
					753-43-6299.00-750-299000					
003890	09-24-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	209-15		D	SINGLETON ASSOCIATES	19.07	N
					753-43-6299.00-750-299000					
010900	09-14-2021	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	209-01		D	PLAN PERIOD 04-05	1.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 02-03	2.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 09-10	2.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 10-11	2.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 13-14	4.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 08-09	5.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 03-04	6.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 14-15	10.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 16-17	17.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 17-18	39.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 19-20	39.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 15-16	63.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 20-21	75.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 18-19	76.00	N
					753-43-6299.00-750-299000					
				BUSINESS OFFICE	209-01		D	PLAN PERIOD 11-12	132.00	N
					753-43-6299.00-750-299000					
								Check 010900 Total:	473.00	
								Account Code Total:	511.14	
005139	10-06-2021	09427	GRACELYN MEJIA	SCHOLARSHIP	209-00	ROGER CROUCH	C	SCHOLARSHIP	250.00	N
					810-36-6499.00-827-299000					
	10-06-2021	09427	GRACELYN MEJIA	SCHOLARSHIP	209-00	MILLER	C	SCHOLARSHIP	250.00	N
					810-36-6499.00-847-299000					
	10-06-2021	09427	GRACELYN MEJIA	MIGRANT-SCHOLAS	209-00	MILLER	C	SCHOLARSHIP	750.00	N
					810-36-6499.00-854-299000					
								Grand Total:	662,327.79	

End of Report

Crystal Cedillo, Tax Assessor-Collector

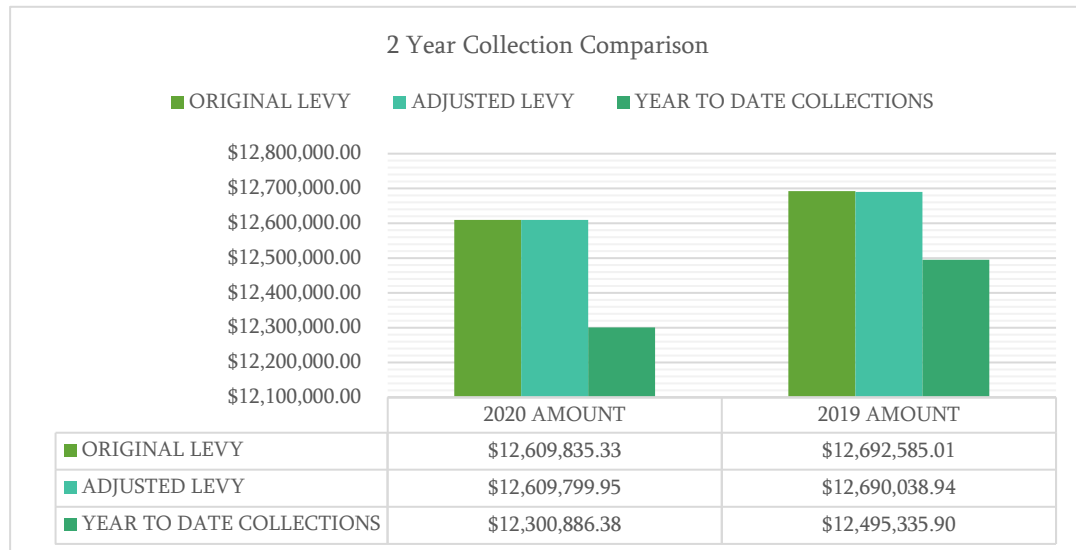
Monthly Statement of Ad Valorem Collections

September 2021

MONTHLY COLLECTIONS		
CURRENT TAX	\$14,090.67	
PENALTY & INTEREST ON CURRENT	\$2,752.10	
PRIOR YEAR DELINQUENT TAXES	\$46,588.83	
PENALTY & INTEREST ON DELQ	\$51,763.74	
TOTAL COLLECTED	\$115,195.34	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.00	
1% COMMISSION TO GONZALES COUNTY	\$ 1,151.95	
BALANCE DUE NIXON-SMILEY CISD	\$114,043.39	
ACH DEPOSIT LISTING	M & O	I & S
15-Sep	\$5,195.57	\$895.96
30-Sep	\$103,382.26	\$4,569.60
TOTAL DISBURSEMENTS	\$108,577.83	\$5,465.56

LEVY SUMMARY	2020 AMOUNT	2019 AMOUNT
ORIGINAL LEVY	\$12,609,835.33	\$ 12,692,585.01
ADJUSTED LEVY	\$12,609,799.95	\$ 12,690,038.94
YEAR TO DATE COLLECTIONS	\$12,300,886.38	\$ 12,495,335.90
% OF CURRENT ROLL COLLECTED	97.55%	98.47%
YTD DELINQUENT COLLECTIONS	\$333,091.31	\$ 123,137.56



Minutes of Regular

The Board of Trustees Nixon-Smiley CISD

A Regular of the Board of Trustees of Nixon-Smiley CISD was held Monday, September 13, 2021, beginning at 7:00 PM in the Smiley Campus Cafeteria at 500 Anglin Road, Smiley, Texas 78159.

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

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

2. **Pledge**

The pledges were recited.

3. **Citizen's communication**

None

4. **Curriculum and Student Achievement Updates**

J. Dwyer reported to the board on STAAR, TELPAS and the State Accountability update.

5. **Safety Update**

MOTION: C. Villasana seconded by A. Tschoepe that the Board approve the school safety and security committee members as presented. All voted aye.

7. **7th Grade Reading Instrument Waiver**

MOTION: C. Villasana seconded by A. Tschoepe that the Board approve the waiver to use an alternate 7th grade reading instrument due to COVID-19 as presented. All voted aye.

6. **Superintendent's report / consent agenda**

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

a. **Finance report**

The Board reviewed the accounts payable as presented.

b. **Tax collector's report**

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of August, 2021

were \$110,904.16. Total commissions for the same period were \$1109.04. Thru August, 2021, \$12,286,796.62 or 97.44% of the 2020 adjusted levy had been collected.

c. Minutes from previous month

The Board approved the minutes of the August 9, 2021, regular meeting and with corrections to the August 30, 2021, special meeting.

d. 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 15 days, served 12,475 lunches, 14,013 breakfasts for a combined claim of \$88,367.82.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of August, the District had 1057 students, compared to 1005 in August, 2020.

8. **Employment reviews**

The Board reviewed the resignation of Mikayla Villanueva.

9. **Application for certification Waiver for Superintendent**

MOTION: M. Mendez seconded by B. Box that the Board approve to file the application for certification waiver on Jeff Van Auken as acting superintendent as presented. All voted aye.

10. **Contract for Acting Superintendent**

MOTION: B. Box seconded by M. Mendez that the Board approve the contract with Jeff Van Auken as acting superintendent as presented. All voted aye.

9. **Adjourn** – 8:01

Board President

Secretary

SSO Claim For Reimbursement Summary

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2021	0	10/07/2021	10/07/2021		Original

Contracting Entity Totals

Meal Type	Meals/Snacks Served	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper			
Lunch	18,642	4.3175	80,486.83
Total	18,642		80,486.83
School Breakfast Program Severe Need			
Breakfast Severe Need	20,120	2.4625	49,545.50
Total	20,120		49,545.50

Claim Reimbursement Total **130,032.33**

Contracting Entity Claim Reimbursement Totals	Federal Reimbursement	Totals
Current Claim Reimbursement Total	130,032.33	130,032.33
Previous Claim Reimbursement Total	0.00	0.00
Net Claim Reimbursement Total	130,032.33	130,032.33

Show Site Meal Details

MEMO

TO: Cathy Lauer
FROM: Lacy Boatright
SUBJ: September ADA
DATE: October 06, 2021

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

September 2021				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2020	2019	2018	2017
High School	279.90	256.19	91.53%	96.63	96.15	95.78	95.33
Middle School	307.33	282.48	91.91%	97.41	96.42	97.37	97.39
Elementary	431.83	389.43	90.18%	97.38	96.02	97.14	96.73
DAEP <small>(NS students only)</small>	3.67	3.38	92.21%	-----	80.00	95.50	62.75 ⁴⁷
DAEP Level III <small>(NS students only)</small>	-----	-----	-----	-----	-----	-----	91.11
PACE <small>(NS students only)</small>	4.76	4.43	93.00%	88.10	86.32	-----	-----
DISTRICT	1027.50	935.90	91.09%	97.05	96.11	96.65	96.42

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
Sept. '21	00	97	72	79	77	69	79	67	70	94	77	90	68	75	54	1068
Sept. '20	1	73	80	67	67	75	71	63	88	71	80	75	79	65	72	1027
Sept. '19	00	109	72	72	71	69	63	92	71	86	76	85	79	74	61	1080
Sept. '18	2	103	73	72	69	69	89	68	86	72	79	90	75	60	67	1074
Sept. '17	1	95	69	64	67	83	67	83	72	79	86	85	65	74	84	1074

9 PRE-K non qualifiers

INFORMATION

October 18, 2021

SUBJECT: Emergency Connectivity Funding – Technology Update

PRESENTED BY: Jeff Van Auken
Sarah Loer

BACKGROUND INFORMATION

Round one of the Emergency Connectivity Funds has been awarded. We would like to present a brief update on the funding the district received and the next steps in the ECF process.

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.

ACTION

October 18, 2021

SUBJECT: 2021-22 Budget Amendment

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

In compliance with Texas Education Agency (TEA) Bulletin 679, the Administration will, from time to time, present to the Board for consideration amendments to the current year's budget. The purpose of amending the budget is to modify budget categories to reflect the changing needs of the District.

ADMINISTRATIVE CONSIDERATION

A request to amend the 2021-2022 Budget for reasons discussed on the request form as presented.

BOARD ACTION REQUESTED

MOTION: "I move that the Board amend the 2021-22 budget for reasons shown."

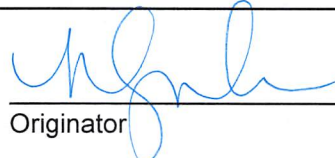
Approve/Disapprove.

Motion _____ Second _____ Results _____

2021-22
NIXON-SMILEY
BUDGET AMENDMENT # 1

#	ACCOUNT NUMBER						DESCRIPTION	AMOUNT	
	Fund	Func	Obj	Sub	Org	Prog		Debit	Credit
1	199	11	6116	00	001	211	TEACHER STIPENDS	40,900.00	
	199	36	6219	06	860	291	ATHLETIC TRAINER		40,000.00
	199	31	6239	01	001	299	COUNSELOR SUPPORT SERVICES		900.00
							TOTAL	40,900.00	40,900.00

	REASON FOR REQUEST
1	CREATE HS TRAINER BUDGET
	INCREASE COUNSELOR PD BUDGET



 Originator 10/15/2021
 Date

Approved _____
 Denied _____



 Superintendent 10-15-21
 Date

Approved _____
 Denied _____

 Board Officer Date

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
199 11 6116 00 001 2 11 0 00	TEACHER STIPENDS	-120,000.00	0.00	0.00	-120,000.00
199 11 6116 00 001 2 22 0 00	AG TEACHER STIPEND	-875.00	0.00	874.98	-0.02
199 11 6116 00 001 2 25 0 00	ESL TEACHER HQ STIPEND	-4,000.00	0.00	0.00	-4,000.00
199 11 6116 00 041 2 11 0 00	TEACHER STIPENDS	-120,000.00	0.00	0.00	-120,000.00
199 11 6116 00 041 2 25 0 00	ESL TEACHER HQ STIPEND	-8,000.00	0.00	0.00	-8,000.00
199 11 6116 00 101 2 11 0 00	TEACHER STIPENDS	-113,226.00	0.00	0.00	-113,226.00
199 11 6116 00 101 2 25 0 00	ESL TEACHER HQ STIPEND	-12,000.00	0.00	0.00	-12,000.00
199 11 6116 00 999 2 11 0 00	NSEF STIPEND	-4,000.00	0.00	0.00	-4,000.00
199 11 6116 02 001 2 22 0 00	STIPEND CTE	0.00	0.00	0.00	0.00
199 41 6116 00 701 2 99 0 00	ACTING SUPT STIPEND	-23,331.24	0.00	2,916.41	-20,414.83
Totals:		-405,432.24		3,791.39	-401,640.85

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
199 31 6239 01 001 2 99 0 00	COUNSELOR SUPPORT SERVICES	-300.00	300.00	0.00	0.00
199 31 6239 01 041 2 99 0 00	COUNSELOR SUPPORT SERVICES	-300.00	300.00	0.00	0.00
199 31 6239 01 101 2 99 0 00	COUNSELOR SUPPORT SERVICES	-300.00	300.00	0.00	0.00
	Totals:	-900.00	900.00		0.00

Account Number	Description	Est Revnue/ Appropriation	Encumbrance	Rlzd Revnue/ Expenditure	Balance
199 36 6219 06 860 2 91 0 00	ATHLETIC TRAINER	0.00	10,337.33	0.00	10,337.33
Totals:			10,337.33		10,337.33

ACTION

October 18, 2021

SUBJECT: Teacher Excellence Stipend for Fall 2021

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The Administration will present the information and ask for guidance.

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 proposed teacher excellence stipend for the fall 2021 semester as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

Teacher Excellence Stipend
Fall 2021
Proposal

Due to the COVID 19 Pandemic, the District is proposing that a modification is made to the Teacher Excellence Stipend. The modification would apply only for the Fall 2021 semester and involve only days missed due to COVID. The stipulations would be as follows:

- COVID absences will be exempt from counting against the stipend.
- All days missed due to COVID need to be documented with a doctor's note.
- All documentation must be turned into the Human Resources Department by the date assigned by the campus principal.
- COVID absences include days missed due to a personal diagnosis of COVID or days missed taking care of a member of your household who was diagnosed with COVID.
- Non-COVID attendance requirements will remain in place: An individual can accumulate no more than 5 Non-COVID absences and remain eligible for the stipend.
- All remaining requirements to receive the Teacher Excellence Stipend must be complete by the date assigned by their campus principal.

ACTION

October 18, 2021

SUBJECT: Consider Approval of 2021 Tax Roll

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

On August 9, 1988, Nixon-Smilely CISD contracted with the Gonzales County Tax Assessor and Collector to collect taxes for the Nixon-Smilely school district.

ADMINISTRATIVE CONSIDERATION

Crystal Cedillo, Gonzales County Tax Assessor and Collector, has submitted the 2021 tax roll for the district.

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board approve the 2021 tax roll as submitted by Crystal Cedillo, Gonzales County Tax Assessor and Collector."

Motion_____Second_____Result

Final Roll Report

Date: 10/06/2021

Tax Year: 2021

Roll Group: Roll Group 1

Taxing Unit Totals - MAIN Tax Cycle									
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions		Total Taxable Value	Tax Rate	Total Taxes Owed	Credit Adjustments	
			Number of Properties	Total Amount				Number of Properties	Total Credit Freeze
SNS	16,475	893,467,944	5,788	48,537,723	844,930,221	1.15000000	9,590,900.28	457	(125,797.43)
									175829.2700

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
SNS	Interest & Sinking	0.17660000	1,472,829.26
	Maintenance & Operations	0.97340000	8,118,071.02
	Personal Late Rendition Penalty		2,193.05
	Personal Late Rendition Penalty Admin Fee		115.43
	Total:		

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Personal Late Rendition Penalty	39	2,193.05
Personal Late Rendition Penalty Admin Fee	39	115.43
Total	78	2,308.48

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	2,308.48
MAIN	9,590,900.28
Total	9,593,208.76

ACTION

October 18, 2021

SUBJECT: Guadalupe Appraisal District Expansion Project

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

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 October 6, 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 18TH DAY OF OCTOBER, 2021.

Nixon-Smiley CISD Board

By: _____

ATTEST:

By: _____

GUADALUPE APPRAISAL DISTRICT

Main Office

3000 N. Austin St.
Seguin, Texas 78155
(830) 303-3313 Opt. 1
(830) 372-2874 (Fax)



Schertz Substation

1052 FM 78 * Ste. 103
Schertz, Texas 78154
(830) 303-3313 Opt. 2
(877) 254-0888 (Fax)

October 12, 2021

Nixon-Smiley ISD Superintendent and Board of Trustees

Jeff Van Auken, Acting Superintendent
800 N. Rancho Rd.
Nixon, TX 78140

Dear Acting Superintendent Van Auken & Board of Trustees,

The Guadalupe Appraisal District (G.A.D.) Board of Directors would like to move forward with the parking lot expansion project (project) at our main office location in Seguin. This expansion project was part of the Master Facility Plan which first began during the 2006-2007 time period. The 3,600 sqft addition to and renovation of the district's existing building was completed in 2008. The necessary activities to begin the project began late 2018 and into 2019. The retirement of Jamie Osborne, chief appraiser during this time, and a procedural miscue¹ resulted in our need to delay the project. The arrival of the COVID-19 pandemic, in early 2020, further complicated the commencement of the project bringing us to present day. The need of additional parking at our main office has only grown more prominent during these delays. In researching the facilities of other comparable appraisal districts², it was determined that the additional thirty (30) parking spaces provided by this project would adequately serve the spacing needs of our organization.

Before this necessary project can be pursued, **your action is required to approve this project.**

§6.051(b) of the Texas Property Tax Code prescribes this approval process. The first step of the approval process requires that the Board of Directors (B.O.D.) approve a resolution proposing the project. During the regular meeting of the B.O.D. held October 6, 2021, the B.O.D. approved a resolution proposing this project.

¹ 2019 Budget Amendment Resolution was not brought to B.O.D. for a vote, as required by §6.06(c), to hold previously committed funding (\$102,831) from being returned to taxing entities per §6.06(j)

² Based on five (5) year growth analysis projections for the Guadalupe Appraisal District, comparable appraisal districts were chosen based county population, county density, number of parcels, and staffing levels.

Upon approval of said resolution, the chief appraiser is required to notify the Presiding Officer of each entities' governing body of the approved resolution, which is the purpose of this letter. The resolution passed proposes the cost of the project **shall not exceed** \$91,451. Enclosed you will find a copy of the approved resolution by the B.O.D. *The District will not request any additional funds from the taxing units for this project. Sufficient funding for this capital improvement was included within our 2022 Adopted Budget, approved by the B.O.D. on August 4, 2021.*

§6.051(b) further states that upon receiving notification of the approved resolution by the B.O.D, the governing body of each taxing unit, entitled to vote on the approval of the proposal, may approve or disapprove of the proposal by way of resolution. This action **must** take place **no later than** thirty (30) days after receiving notification of the approved resolution.

With that being said, the Board of Directors of the Guadalupe Appraisal District respectfully requests that an action item be placed upon your action agenda as soon as possible and no later than **November 8, 2021**, to approve a resolution of the proposed project. Enclosed you will find a sample resolution that your governing body may use for the approval process.

§6.051(b) also requires that each entity file with the Chief Appraiser the resolution that was approved by the governing body **no later than** ten (10) days after the thirty (30) day period following receipt of the B.O.D. resolution. If this is not filed timely, we will have to treat the resolution as if it were disapproved.

An appraisal district representative can be available to discuss with you this process or answer any questions you might have and or to attend the meeting in which this resolution will be discussed and acted upon. Please notify our office as soon as possible in this regard, so we may accommodate your entity in the manner you wish.

Respectfully Submitted,



Peter Snaddon, R.P.A., C.C.A.

Chief Appraiser

RESOLUTION NO. 2021-6

STATE OF TEXAS { }

RESOLUTION PROPOSING PARKING EXPANSION
PROJECT OF FACILITIES OF THE GUADALUPE
APPRAISAL DISTRICT

COUNTY OF GUADALUPE { }

GUADALUPE APPRAISAL DISTRICT

WHEREAS, the GUADALUPE APPRAISAL DISTRICT (the DISTRICT) acting by and through its duly authorized and empowered Board of Directors has determined that it is necessary and in the best interest of the DISTRICT, all taxing entities served by the DISTRICT and the public the District serves to proceed with the facility parking expansion project.

WHEREAS, the DISTRICT Board of Directors has determined that other alternatives to remedy the parking expansion project will cost significantly more and make a recommendation insofar as the manner with which to proceed with the parking expansion.

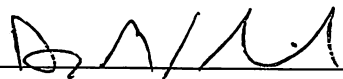
WHEREAS, the DISTRICT has determined that the total facility parking expansion shall not exceed \$91,451.


WHEREAS, the DISTRICT acknowledges that the DISTRICT is not authorized to proceed with construction or renovation of a building or other improvement without the consent of the taxing entities served by the DISTRICT in accordance with §6.051 of the Texas Tax Code.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the DISTRICT adopts and endorses the facility parking expansion project with the total combined cost of building project not to exceed \$91,451.

FURTHER, that the Chief Appraiser of the DISTRICT is authorized and directed to take acts necessary to provide the proposed parking expansion project resolution set forth above to the taxing entities entitled to vote pursuant to §6.051 of the Texas Tax Code.

READ, PASSED, AND APPROVED this the 6th day of October 2021.

By: 
Dr. Greg Gilcrease, Chair

Attested: 
Mr. Daryl John, Secretary
Darren Dunn, Vice Chair

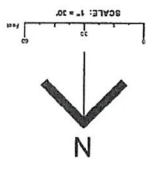
NOTES
 COUNTY: GUADALUPE
 CITY: SEGUIN
 SCHOOL DISTRICT: SEGUIN ISD

- PARKING CONCEP TUAL L A I D O U T W I T H T - H E A D S I M I L A R T O S C H E M A T I C P R O V I D E D B Y GUADALUPE APPRAISAL DISTRICT. WILL NEED TO VERIFY FIRE ACCESS WITH FIRE DEPARTMENT.
- FUTURE BUILDING ADDITION L A I D O U T A C C O R D I N G T O S C H E M A T I C P R O V I D E D B Y GUADALUPE APPRAISAL DISTRICT. PLEASE CONSULT.
- PROPOSED PARKING IS - 30 SPACES TO MATCH WITH BUDGET FROM PLANNING DOCUMENTS.
- CALCULATIONS RAN TO VERIFY IT WILL WORK WITH FUTURE ADDITIONS, IF DESIRED.
- FUTURE DETENTION POND TO THE NORTH WILL BE - 4' DEEP, MAX.
- FUTURE SIDEWALK ALONG SOUTH SIDE OF BUILDING 4' WIDE.
- FUTURE SIDEWALK ALONG SOUTH SIDE OF BUILDING 4' WIDE.
- OLD DETENTION STRUCTURE TO BE REMOVED IN FUTURE (ULTIMATE DEVELOPMENT CONDITIONS). MAY NEED TO PROVIDE ALL WEATHER ACCESS IN FUTURE FOR FIRE DEPARTMENT.
- ALL NEW PARKING WILL DRAIN TOWARD DETENTION PONDS. OUTER CURBS NEAR PROPERTY LINE WILL HAVE 6'-12" EXPOSED ON BACK SIDE. ENTIRE NEW PARKING LOT WILL BE ELEVATED TO BRING IT OUT OF EXISTING DETENTION AREA.
- FUTURE DETENTION SIZE CALCULATED BASED UPON PRE-EXISTING CONDITIONS. THE CURRENT POND OVER-DETAINS FOR IMPROVEMENTS PRESENT.

1 SCHEMATIC LAYOUT
 SCALE: 1" = 30'



LEGEND



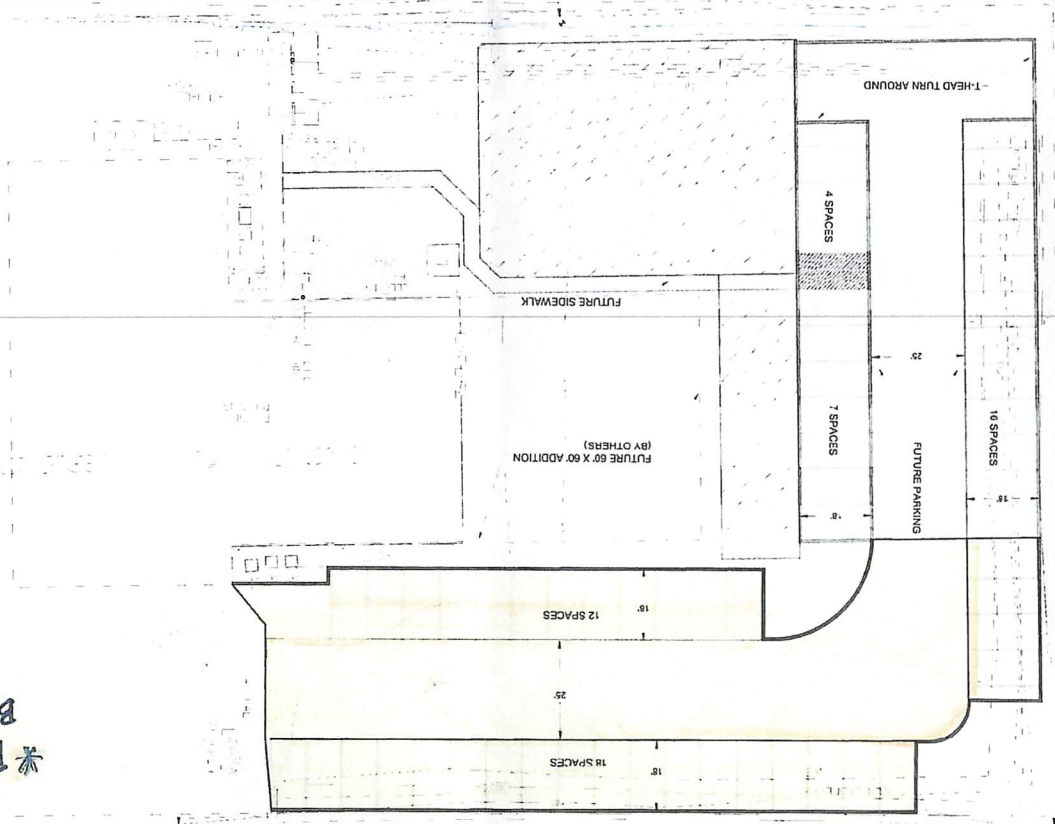
PROJECT NO:	2021-001
DATE:	5/14/2021
DESIGNED BY:	JAMMY M. M. M. M.
CHECKED BY:	JAMMY M. M. M. M.
DATE:	5/14/2021
PROJECT NO:	2021-001

GUADALUPE COUNTY APPRAISAL DISTRICT
 3000 N. AUSTIN ST. SEGUIN TX 78155
 PRELIMINARY LAYOUT

PIE ENGINEERING

10101 W. 10TH ST. SUITE 100
 SEGUIN, TX 78155
 (512) 789-1111

*Project Subject to B.O.D. Resolution 2021-6



Guadalupe County Appraisal District - Parking Lot Expansion (Base Bid)
 Opinion of Probable Cost
 10-Aug-2021

No	Item	Qty	Unit	Unit Price	Cost	Total Bid Item Cost
BID ITEM 1 - MOBILIZATION, INSURANCE AND BONDS						\$11,928.43
1	Mobilization	1	L.S.	\$7,289.60	\$7,289.60	
2	Insurance and Bonds	1	L.S.	\$4,638.84	\$4,638.84	
BID ITEM 2 - SITE DEMOLITION						\$4,500.00
3	Site Demolition, Clearing and Haul Off	1	L.S.	\$4,500.00	\$4,500.00	
BID ITEM 3 - SITE WORK						\$57,849.08
4	Excavation for Haul Off (topsoil & detention area)	30	C.Y.	\$21.00	\$630.00	
5	Concrete Dumpster Pad	288	S.F.	\$12.50	\$3,600.00	
6	Asphalt Parking and Drives	1,236	S.Y.	\$38.00	\$46,963.78	
7	Parking and Drive Reflective	576	L.F.	\$1.75	\$1,008.00	
8	Concrete Curb	454	L.F.	\$11.00	\$4,997.30	
9	Concrete Trail Walk/Pad	0	S.F.	\$6.50	\$0.00	
10	Signage	1	LS.	\$650.00	\$650.00	
BID ITEM 12 - BMP'S						\$400.00
11	Rock Berm	20	L.F.	\$20.00	\$400.00	
BID ITEM 5 - LANDSCAPING						\$3,520.00
12	12" Topsoil	1,200	S.F.	\$1.00	\$1,200.00	
13	Soil Media Barrier Geotextile	1,200	S.F.	\$0.45	\$540.00	
14	Mulch	1,200	S.F.	\$0.40	\$480.00	
15	Shade Trees - 30 Gal.Cont. Grown	2	E.A.	\$650.00	\$1,300.00	
					Total Base Bid	\$78,197.51
					Contingency 20%	\$13,253.82
					Grand Total	\$91,451.33

ACTION

October 18, 2021

SUBJECT: Consider Approval of School Health Advisory Council (SHAC)

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

According to new health requirements for the 2012-2013 school year, the school health advisory council (SHAC) must report directly to the school board at least once annually with detailed account of activities and recommendations.

ADMINISTRATIVE CONSIDERATION

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

The list of 2021-2022 SHAC committee members are attached.

BOARD ACTION REQUESTED

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

MOTION: “I move that the board approve the 2021-2022 SHAC committee members as presented.”

Approve/Disapprove

Motion_____Second_____Results

SHAC -- School Health Advisory Council for 2021-2022

Co-Chairs

Lisa Jackson, RN -- District
Lisa Brown -- District
Tiffany Yates -- Parent
Justina Arevalo -- Parent

Parents

Tishina Dominguez
Alicia Hecox

Kelli Moreno
Jennifer Houseton

Teachers/Employees

Melissa Baethge
Gregg Miller
Kristi Boatright
Deanna Houston
Gracie Pooley
Susan Williams
Cindy Scarbrough
Marisol Contreras
Eliseo (Alex) Cano
Jeni Johnson
Megan Martinez
Roxanne Villasana

Russell Camacho
Rosendo Flores
Suzanne Grant
Ashley Gonzalez
Megan Tobar
Kevin Luedecke
Rachelle Pearson
Lesley Barrera
Daniel Forney
Phyllis Stone
Jordan VanAuken

Community Members

Lauren Werner - RN, Department of State Health Services
Tanya Torres - Norma's House Child Advocacy Center (Gonzales County)
Patrik Garcez - Community in Schools Site Coordinator

District Admin

Dr. Cathy Lauer*
Jeff VanAuken
Jane Dwyer
Jaci Wheat
Jim Weaver
Maria Jimenez
Erica Jones
Anita Van Auken

Brittany Rogers
Darby Clardy
Lundy Atkins
Tamatha Pecina
Jenny Nugent
Shea Bird
Carlton McKinney
Maggie Gaytan

District Support Staff

Lora Torres
Jennifer Boatright
Melissa Warzecha
Maria Gamez
Cindy Lott**

ACTION

October 18, 2021

SUBJECT: Reschedule January Board Meeting to Accommodate Auditors

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The Board meets regularly on the second Monday of each month. The January Board Meeting is scheduled for the 10th. The Administration would like to move it to the fourth Monday (January 24) due to the auditors attending.

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 moving the January 10th meeting to January 24th for reason shown."

Motion _____ Second _____ Results

Approve/Disapprove

ACTION

October 18, 2021

SUBJECT: Change Authorized Representative in Lone Star Investment Pool

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The administration is needing to change authorized representatives from Cathy Lauer to Jeff Van Auken in the Lone Star Investment Pool.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board approve changing authorized representatives from Cathy Lauer to Jeff Van Auken in the Lone Star Investment Pool as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove



Authorized Representative Add Form

Name of Participant NIXON-SMILEY CISD Participant Number 89903

Addition of Authorized Representative

In order to either (i) carry out the role of Investment Officer for the Participant or (ii) aid the Investment Officer of the Participant in the execution of his or her duties pursuant to Texas Government Code, Section 2256.003(c), as the case may be, the following officers, officials, employees, or contractors of the Participant are hereby designated as Authorized Representatives within the meaning of the Investment Agreement (Agreement). These designated Authorized Representatives have full power and authority to execute the Agreement and any other documents, as may be required to deposit money to and withdraw money from the Participant's Lone Star Investment Pool (Lone Star) account from time to time in accordance with the Agreement and the Information Statement, and take all other actions deemed necessary or appropriate for the investment of local funds of the Participant:

	Rep #1	Rep #2	Rep #3
Printed Name	<u>JEFF VAN AUKEN</u>	_____	_____
Title	<u>SUPERINTENDENT</u>	_____	_____
E-mail address	<u>vanaukenj@nixonsmiley.net</u>	_____	_____
Signature	<u></u>	_____	_____

In accordance with Lone Star procedures, an Authorized Representative shall promptly notify Lone Star of any changes in who is serving as Authorized Representative.

In addition to the foregoing Authorized Representatives, each Investment Officer of Lone Star appointed by the Lone Star Board of Trustees from time to time is hereby designated as an Investment Officer of the Government Entity and, as such, shall have responsibility for investing the share of Lone Star assets representing local funds of the Government Entity.

PASSED AND APPROVED this _____ day of _____, 20 ____.

By: _____

By: _____

Printed Name, Board President

Printed Name, Board Secretary

State of Texas,

County of _____

Before me, _____, on this day personally appeared _____, known to
(name of notary) *(name of President and Secretary)*

me (or proved to me on the oath of _____) or through _____ to be the person(s)
(person providing oath) *(identification item)*

whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____ day of _____, 20 ____.

(Personalized Seal)

INFORMATION

October 18, 2021

SUBJECT: Employment Considerations

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

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

1. Karen Franco – elem aide

BOARD ACTION REQUESTED

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

Karen Franco
P.O.Box 68
Smiley, TX. 78159

September 24, 2021

Nixon Smiley CISD
Attn: Scott Jones
500 Anglin St
Smiley, TX. 78159

Re: Letter Of Resignation

Dear Mr.: Scott Jones

Please accept this as a formal notice of my resignation from the position of Teacher Aide at Nixon-Smiley Elementary, effective two (2) weeks from today, making my last day of employment October 8, 2021.

After careful consideration, I have made the decision to resign in order to pursue a career opportunity and higher wages. Working for Nixon-Smiley CISD has been a wonderful experience that has afforded me many valuable opportunities to learn and grow, and I am very grateful to have been part of this organization.

I wish you and Nixon-Smiley CISD continued growth and success in the future.

Sincerely,



Karen L. Franco

accepted
9-24-21
Jesse VanCuren

ACTION

October 18, 2021

SUBJECT: Approve Additions to Contract for Deputy Superintendent

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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 contract with Jane Dwyer for deputy superintendent as presented.”

Motion_____Second_____Results_____

Approve/Disapprove

STATE OF TEXAS
COUNTY OF GONZALES

Date given employee _____

Date returned by employee _____

EMPLOYMENT AGREEMENT FOR DEPUTY SUPERINTENDENT

The BOARD OF TRUSTEES ("Board") of the NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT ("District"), employs the undersigned Employee, Jane Dwyer ("Employee"), and Employee accepts the additional assignment described in this Agreement on the following terms and conditions:

1. Employee's term contract for the 2021-2023 school years is not affected by this agreement for Deputy Superintendent, and the terms and conditions for that contract remain in effect for the term of this additional assignment.
2. The Board shall pay Employee a monthly supplement to Employee's current salary under the term contract for the 2021-2022 school years of \$1,468.21. Should the assignment as Deputy Superintendent begin or terminate during a monthly payroll cycle, the supplement shall be pro-rated on a daily basis and Employee shall receive a pro-rated supplement commensurate with the number of days served in the assignment of Deputy Superintendent during that payroll cycle.
3. The District shall reimburse Employee for reasonable expenses for performing her duties as Deputy Superintendent. Such actual costs shall include reasonable travel performed on behalf of the District; such costs may include but are not limited to hotels and accommodations, meals, rental cars, and other expenses incurred in the performance of the business of the District. Employee shall comply with all procedures and documentation requirements in accordance with Board policy. In addition, The District shall provide Employee with the mileage expense reimbursement, for District use of Employee's personal automobile, at the State rate for miles traveled while performing the Employee's duties as Deputy Superintendent.

I have read this agreement and agree to abide by its terms and conditions:

Employee's Signature _____ Date _____

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: _____ Date _____

President, Board of Trustees