

A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on Monday, June 13, 2022, 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.)

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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, June 9, 2022

For the Board of Trustees: Mr. Jeff Van Auken

INFORMATION

June 13, 2022

SUBJECT: Pledges

PRESENTED BY: Jeff Van Auken

The Pledge of Allegiance to the Flag

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

The Pledge of Allegiance to the Flag of Texas

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

INFORMATION

June 13, 2022

SUBJECT: Issue Certificate of Election

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

A certificate of election is a formal document that grants the holder the rights and privileges of holding elected office. A certificate of election is only valid for the specific term of office listed on the certificate. An elected official who is re-elected to the same office receives a new certificate each time the official begins a new term in office.

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.

Certificates of Election will be issued to Mark Mendez, Jimmy Newman and Lester Warzecha.



In the name and by the authority of

The State of Texas

THIS IS TO CERTIFY

XXX

Pursuant to the ordinance

Issued on March 21, 2022, cancelling the election

That was scheduled to be held on May 7, 2022

Nixon-Smiley CISD Board Trustee

Place X

In testimony whereof, I have hereunto signed my name
and caused the Seal of Nixon-Smiley CISD to be affixed
at the District, this the 13th day of June, 2022

Signature of Presiding Officer of
Canvassing Authority

INFORMATION

June 13, 2022

SUBJECT: Statement of Elected

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The newly elected trustee(s) may assume the duties of office only after they have executed the required Statement and taken the Oath of Office.

ADMINISTRATIVE CONSIDERATION

Cindy Lott will administer the Statement of Office.

BOARD ACTION REQUESTED

Welcome back Mark Mendez, Jimmy Newman, and Lester Warzecha to the 2022-23 Board of Trustees.

STATEMENT OF ELECTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, XX, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

June 13, 2022
Date

Officer's Signature

Trustee, Place X
Position to Which Elected/Appointed

Nixon, Gonzales County
City and/or County

ACTION

June 13, 2022

SUBJECT: Oath of Office

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The Education Code and Board Policy require that after the officer's statement has been signed and certificates of election have been issued, but before entering upon the duties of the office, the Trustee shall take the oath or affirmation of office and shall file it with the President of the Board. *Tex. Const. Art. XVI, Sec. 1(a); Education Code 11.061* [See BBB(EXHIBIT)]

ADMINISTRATIVE CONSIDERATION

Cindy Lott will administer the oath and Board members will sign the Oath of Office.

BOARD ACTION REQUESTED

Implement Board Policy.

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, XXX, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Trustee, Place X Nixon-Smiley CISD of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant

SWORN TO and subscribed before me by affiant on this 13 day of June, 2022.

Signature of Person Administering Oath

Cindy Lott
Printed Name

Notary
Title

(Seal)

ACTION

June 13, 2022

SUBJECT: Reorganization of Board

PRESENTED BY: Jeff Van Auken
Board President

BACKGROUND INFORMATION

The Education Code and Board Policy BDAA direct that at the first meeting after each election and qualification of Trustees members, the Board shall organize by selecting a President, Vice President, Secretary and other officers as the Board may deem necessary.

ADMINISTRATIVE CONSIDERATION

Board Policy pages BDAA, BDAA (LOCAL) describe the duties of the officers of the Board.

BOARD ACTION REQUESTED

That the Board reorganizes.

President – nominations: _____

MOTION _____ **Second** _____ **Results** _____

V. President – nominations: _____

MOTION _____ **Second** _____ **Results** _____

Secretary – nominations: _____

MOTION _____ **Second** _____ **Results** _____

Approve/Disapprove

INFORMATION

June 13, 2022

Subject: Citizens Communication

Presented By: Board President

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

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

ADMINISTRATIVE RECOMMENDATION

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

BOARD ACTION REQUESTED

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

The above 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

June 13, 2022

SUBJECT: Instruction and Student Achievement Updates

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

Instruction & Student Achievement Update

June 13, 2022

1. Review the current Weighted Grade System for Academic Achievement Class Ranking NSCISD Board Policy EIC (Local).

Weighted Grade System	The District shall categorize and weight eligible courses as Tier I, Tier II, and Tier III in accordance with provisions of this policy and as designated in appropriate District publications.
Categories	
<i>Tier I</i>	Eligible Advanced Placement (AP), Pre-AP, dual credit, and District-identified honors courses shall be categorized and weighted as Tier I courses.
<i>Tier II</i>	Eligible courses locally designated as advanced shall be categorized and weighted as Tier II courses.
<i>Tier III</i>	All other eligible courses shall be categorized and weighted as Tier III courses.
Weighted Numerical Grade Average	The District shall assign weights to semester grades earned in eligible courses and shall calculate a weighted numerical grade average in accordance with the following:

Category	Weight
Tier I	plus 10
Tier II	plus 5
Tier III	plus 0

The District shall record unweighted numerical grades on student transcripts.



2. Discuss a possible revision to the current Weighted Grade System.

a. Move to a Four Tier Weighted Grade System based on course rigor.

Category	Weight
Tier I - AP, Pre-AP, DC, R&D	plus 10
Tier II - District-identified Honors	plus 5
Tier III - Advanced, Not Required	plus 3
Tier IV - Required	plus 0

b. Implement with the 2022-2023 Freshman class and beyond.



ACTION

June 13, 2022

SUBJECT: Consider and Possible Action to Approve the Suggested Change to a Four Tier Weighted Grade System in EIC Board Policy (Local)

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

After reviewing the rigor of the high school courses offered, it is being proposed that the District shall move to a four tier weighted grade system beginning with the incoming freshmen class of 2022 and beyond. The District shall categorize and weight eligible courses as Tier I, Tier II, Tier III, and Tier IV in accordance with provisions of this policy and as designated in appropriate District publications. Eligible Advanced Placement (AP), Pre-AP, dual credit, and the local Research and Design course shall be categorized and weighted as Tier I courses. District-identified honors courses shall be categorized and weighted as Tier II courses. Eligible courses locally designated as advanced and not required for graduation shall be categorized and weighted as Tier III courses. All other eligible courses shall be categorized and weighted as Tier IV courses. The District shall assign weights to semester grades earned in eligible courses and shall calculate a weighted numerical grade average in accordance with the following:

Category	Weight
Tier I	plus 10
Tier II	plus 5
Tier III	plus 3
Tier IV	plus 0

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 designating the District shall categorize and weight eligible courses as Tier I, Tier II, Tier III, and Tier IV beginning with the incoming freshmen class of 2022 and beyond in accordance with provisions of this policy and as designated in appropriate District publications. Eligible Advanced Placement (AP), Pre-AP, dual credit, and the local Research and Design course shall be categorized and weighted as Tier I courses. District-identified honors courses shall be categorized and weighted as Tier II courses. Eligible courses locally designated as advanced and not required for graduation shall be categorized and weighted as Tier III courses. All other eligible courses shall be categorized and weighted as Tier IV courses. The District shall assign weights to semester grades earned in eligible courses and shall calculate a weighted numerical grade average in accordance with the following:

Category	Weight
Tier I	plus 10
Tier II	plus 5
Tier III	plus 3
Tier IV	plus 0

Motion _____ Second _____ Results _____

Approve/Disapprove

INFORMATION

June 13, 2022

SUBJECT: Safety Updates

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

Each month updates will be reported to the Board on the safety of our students and staff.

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

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

Safety Update

June 13, 2022

1. Planning for 2022-2023
 - a. Reunification Plan
 - b. Behavioral Threat Assessment
 - c. Active Shooter Response
 - d. Guardian Program



ACTION

June 13, 2022

SUBJECT: SHAC Annual Report

PRESENTED BY: Jeff Van Auken
Jane Dwyer

BACKGROUND INFORMATION

Annually, SHAC must report to the Board.

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 SHAC annual report as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

SHAC Report 2021-2022

Sec. 28.004 of the Texas Education Code requires the board of trustees of each school district to establish a local health advisory council to assist the district in ensuring that local community values are reflected in the district's health education instruction. A SHAC is appointed by the school district to serve at the district level and to provide guidance to the district on coordinated school health programming and its impact on student health and learning. This group of individuals represent segments of the community.

The School Health Advisory Council for Nixon-Smiley Consolidated Independent School District for the 2021-2022 school year was made up of 55 members representing parents, community, and district staff. Committee meetings were held on September 2, 2021, November 11, 2021, February 17, 2022, April 21, 2022, and May 5, 2022. All meetings were audio-recorded and shared with the public through the district website; three meetings were held in person while 2 were held virtually on February 17, 2022, and May 5, 2022.

Topics for meetings included:

- Physical Activity and Fitness Subcommittee selection and reporting,
- Reviewing and recommending Physical Education Curriculum to meet the needs of updated curriculum requirements,
- Determining SHAC focus areas and needs for each area,
- Planning for the Adventure Race,
- Discuss, consider, and make recommendations for SB 9 curriculum.

The Physical Activity and Fitness Subcommittee was established and consisted of Rosendo Flores Co-Chair), Eliseo Cano (Co-Chair), Jennifer Johnson, Maria Gamez, and Cindy Scarbrough. The subcommittee was tasked with considering issues relating to student physical fitness and making recommendations to increase physical activity and improve fitness among students. Options for elementary students included increasing brain breaks and organized gym time to increase physical activity. High students expressed interest in group classes (yoga, dance, etc.) after school, during lunch, and during tutorial time. It was also suggested that the district reconsider a staff/faculty workout area/facility with proper equipment. Other possibilities for district staff include taking advantage of a Walker Tracker app that could encourage participating in physical activity challenges, wellness tracking, and team-building exercises

To meet the need for updated curriculum requirements for Physical Education and Health Education a subcommittee was formed to review the curricula in order to make recommendations. The committee consisted of Rosendo Flores (Co-Chair), Eliseo Cano (Co-Chair), Roxanne Villasana, Marisol Contreras, Jennifer Boatright, Suzanne Grant, and Lisa Brown. There is only one curriculum available for adoption for elementary PE courses and only one option for high school, there is no option for middle school. After a review of all options and considerations, the committee determined, based on recommendations from the PE teachers, to continue to use the current curricula and forego adoption of a new curriculum at this time.

SHAC revisited previous focus areas:

1. Social-Emotional Skills for all grade levels
2. Risky Behavior, which, includes but is not limited to drug use and alcohol use, tobacco/smokeless/E-cigs, and sex among MS and HS students.
3. Healthy School Environment including Health Promotion activities for staff/exercise facility (this topic was moved to the Physical Activity and Fitness Committee)

It was determined that we would continue to focus our energy on maintaining the measures in place for Social-Emotional Skills and Wellness for all grade levels through the #mustangCARE program through the counseling staff on each campus. This resulted in a Suicide Awareness subcommittee headed by Daniel Forney (Chair), with Phyllis Stone, Erica Jones, Darby Clardy, Jenny Nugent, Maggie Gaytan, Patrick Garcez, and Lisa Jackson RN. Programs in place include campus counselors addressing suicide awareness and prevention through monthly counseling sessions/activities as stated in their year-at-a-glance. It is advocated for and suggested that ALL staff including bus drivers, custodians, maintenance staff, etc. receive training.

It became necessary for the SHAC to consider curriculum to address SB 9 which relates to public school instruction and materials regarding the prevention of child abuse, family violence, dating violence, and sex trafficking and the adoption of public school policies to prevent dating violence. The SHAC was given a chance to review programs and resources already in place.

Campus counselors have created a year-at-a-glance (YAG) to identify the resources used to address suicide awareness, prevention of child abuse, family violence, dating violence, and sex trafficking.

- ES Counseling Resources
 - Consider using Norma's House for the presentation on the prevention of child abuse and family violence since other campuses are already using Norma's House
 - Second Step Lessons
- MS Counseling Resources
 - Norma's House Presentations on prevention of child abuse and family violence
 - Ransomed Life presentation on sex trafficking
 - Capturing Kids' Hearts & Sandy Hook Promise resources used throughout the year to address suicide prevention
- HS Counseling Resources
 - Norma's House Presentations on prevention of child abuse, family violence, and dating violence
 - Ransomed Life presentation on sex trafficking
 - Capturing Kids' Hearts & Sandy Hook Promise resources used throughout the year to address suicide prevention

Feedback from the committee:

- Using local resources/partnerships such as Norma's House is a good idea.
- Ransomed Life presentation for HS was meaningful for students
- It is recommended that the proposed curriculum and resources be used for the prevention of child abuse, family violence, dating violence, and sex trafficking
- The SHAC-sponsored Adventure Race was approved for April 23, 2022. The event was coordinated by Tiffany Yates, Jordan VanAuken, and Jane Dwyer. The success of the event can be seen in the numbers:
 - 117 PRE-registered participants
 - 154 TOTAL registered participants
 - 30 Stations spread across the NSCISD Nixon Physical Plant

- Staff and personnel for all 3 campuses volunteered or participated
- A total of 26 gift baskets and prizes were awarded to participants through a drawing process. Baskets were donated by staff and organizations within the school district and meal gift cards/certificates were donated by community members.
- A total of 25 bicycles were awarded to registered participants
- An UNKNOWN number of parents involved!

SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

June 13, 2022

SUBJECT: Financial Report /Quarterly Report
Tax Collector’s Report
Minutes of Previous Board Meetings
Cafeteria 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 May 2022 94.27% of the 2021 adjusted tax levy had been collected.
Thru May 2021 95.43% of the 2020 adjusted tax levy had been collected.
Thru May 2020 94.26% of the 2019 adjusted tax levy had been collected.

Minutes of Previous Board Meetings

Minutes of the May 9, 2022, regular meeting, May 16, 2022, and May 26, 2022 special meetings 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
2022	20	18,534	20,348	137,567.91
2021	19	16,924	18,253	101,560.30
2020	11	8,434	8,097	54,252.57

ADA Report

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

Calendar of Events

The District Administrators will update the Board on campus activities.

1. June 15-18 Summer Leadership Institute – SA Marriot Rivercenter
TASB SLI Attendee Reception June 16 4:30-6pm Marriot Rivercenter 3rd floor
Linebarger Attorneys Dinner June 16 6:15 Fogo De Chao Brazilian Steakhouse
2. July 18 – Regular Board Meeting in Smiley Cafeteria

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

Motion _____ Second 24 Results _____

Approve/Disapprove

CASH PORTFOLIO MONTHLY BALANCE

	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22
SEP	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15	30,457,942.41
OCT	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72	28,897,206.55
NOV	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83	28,701,442.44
DEC	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74	28,626,927.87
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	29,058,978.45
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	32,799,249.90
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	33,014,123.60
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	32,038,178.15
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	31,640,847.41
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	30,740,784.83
JUL	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	32,615,009.98	
AUG	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	31,479,760.75	

2021-2022 Portfolio Information/Quarterly Report JUN 2022

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.73%	\$8,472,627.13
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.95%	\$1,000.44
089890000-1	Texpool -Student Act.	Anytime	0.73%	\$35,454.17
AS06871	UBS	Varies	0.01%	\$0.00
5777-7508	LPL	Varies	0.01%-7.19%	\$17,633,980.99
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,586.41
17015	Third Coast Bank	28-Nov-22	0.55%	\$15,996.96
15784	Third Coast Bank	05-Nov-22	0.55%	\$26,444.29
M&O Total:				\$26,444,090.39

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	0.73%	\$2,981,202.59
M&O + I&S Total:				\$29,425,292.98

Third Coast Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$1,099,638.65
9000224	Activity Account	Current Balance:	\$155,912.91
9000534	I&S Tax Revenue	Current Balance:	\$59,940.29
Checking Total			\$1,315,491.85
M&O + I&S+ Checking :			\$30,740,784.83

Construction Accounts:

089890000-4	Texpool	Anytime	0.73%	\$18.99
7948-1852	LPL	Varies	0.01%	\$341,879.37
9000143	Local Maintenance	Anytime	Current Balance:	\$0.00
Construction Total				\$341,898.36
M&O + I&S+ Checking + Construction =Total Current Assets:				\$31,082,683.19

Last month:
\$31,640,847.41
Last year:
\$33,963,580.36
Due from state:
\$480,726.68

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2020-21 Settle up	\$0.00	\$0.00	
September 21	\$0.00	\$0.00	\$18,294.00
October 21	\$0.00	\$0.00	\$14,650.00
November 21	\$0.00	\$0.00	\$14,743.00
December 21	\$0.00	\$0.00	\$34,535.00
January 22	\$43,025.00	\$0.00	\$0.00
February 22	\$0.00	\$0.00	\$0.00
March 22	\$0.00	\$0.00	\$31,733.00
April 22	\$0.00	\$0.00	\$13,254.00
May 22	\$0.00	\$0.00	\$60,108.00
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:	\$43,025.00		\$187,317.00
Total Projected:		\$0.00	\$0.00
Total Received to date:	\$43,025.00		\$187,317.00

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

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 2 GENERAL OPERATING FUND	13,431,667.00	-266,171.10	-8,663,985.03	4,767,681.97	64.50%
211 / 2 ESEA TITLE I-REGULAR	529,341.00	.00	-268,264.62	261,076.38	50.68%
224 / 2 IDEA-PART B FORMULA	226,567.00	.00	-141,998.90	84,568.10	62.67%
225 / 2 IDEA-PART B, PRESCHOOL	5,533.00	.00	-3,856.79	1,676.21	69.71%
240 / 2 FOOD SERVICE	1,035,304.00	-214,927.82	-1,065,894.97	-30,590.97	102.95%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	10,764.00	.00	.00	10,764.00	.00%
255 / 2 TPTR	54,557.00	.00	-27,099.33	27,457.67	49.67%
263 / 2 TITLE III ESL	20,406.00	.00	-12,492.70	7,913.30	61.22%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00%
270 / 2 TITLE V, B-RURAL & LOW INCOME	23,546.00	.00	-18,808.97	4,737.03	79.88%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
281 / 2 ESSER II	1,129,468.00	-76,921.16	-279,342.40	850,125.60	24.73%
282 / 2 ESSER III	2,537,445.00	.00	-621,147.33	1,916,297.67	24.48%
284 / 2 IDEA-B FORMULA-ARP	48,503.00	.00	.00	48,503.00	.00%
285 / 2 IDEA-B PRESCHOOL-ARP	3,390.00	.00	.00	3,390.00	.00%
288 / 2 ESSER II	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	26,876.00	.00	-14,830.49	12,045.51	55.18%
410 / 2 TEXTBOOKS	174,390.09	.00	-2,075.94	172,314.15	1.19%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00%
458 / 2 DAEP	515,578.90	.00	-480,835.93	34,742.97	93.26%
599 / 2 DEBT SERVICE	1,481,464.00	-18,100.93	-1,423,053.62	58,410.38	96.06%
616 / 2 CONSTRUCTION	.00	.00	-19.90	-19.90	.00%
711 / 2 RENTAL PROPERTIES	54,500.00	.00	-17,483.33	37,016.67	32.08%
Total 5000 Revenues	21,309,299.99	-576,121.01	-13,041,190.25	8,268,109.74	61.20%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	21,309,299.99	-576,121.01	-13,041,190.25	8,268,109.74	61.20%

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

	<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	-14,870,238.00	232,008.63	8,645,056.98	1,076,575.31	-5,993,172.39	58.14%
211 / 2 ESEA TITLE I-REGULAR	-529,341.00	5,916.20	313,709.28	31,015.63	-209,715.52	59.26%
224 / 2 IDEA-PART B FORMULA	-226,567.00	.00	169,243.42	18,368.75	-57,323.58	74.70%
225 / 2 IDEA-PART B, PRESCHOOL	-5,533.00	.00	4,768.74	571.93	-764.26	86.19%
240 / 2 FOOD SERVICE	-1,035,304.00	299.14	982,786.82	192,546.13	-52,218.04	94.93%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	-10,764.00	671.71	.00	.00	-10,092.29	-.00%
255 / 2 TPTR	-54,557.00	6,300.00	31,231.11	2,754.52	-17,025.89	57.24%
263 / 2 TITLE III ESL	-20,406.00	.00	16,013.42	2,113.93	-4,392.58	78.47%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00	.00%
270 / 2 TITLE V, B-RURAL & LOW INCOME	-23,546.00	.00	23,022.41	2,859.10	-523.59	97.78%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
281 / 2 ESSER II	-1,129,468.00	11,604.97	337,147.53	39,331.98	-780,715.50	29.85%
282 / 1 ESSER III	.00	.00	.00	.00	.00	.00%
282 / 2 ESSER III	-2,537,445.00	250.00	819,207.84	78,448.23	-1,717,987.16	32.28%
284 / 2 IDEA-B FORMULA-ARP	-48,503.00	.00	.00	.00	-48,503.00	-.00%
285 / 2 IDEA-B PRESCHOOL-ARP	-3,390.00	.00	.00	.00	-3,390.00	-.00%
288 / 2 ESSER II	.00	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	-26,876.00	.00	17,127.57	2,539.08	-9,748.43	63.73%
410 / 2 TEXTBOOKS	-174,390.09	.00	2,075.94	.00	-172,314.15	1.19%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 2 DAEP	-515,578.90	1,327.48	303,378.66	35,207.20	-210,872.76	58.84%
599 / 2 DEBT SERVICE	-1,609,738.00	.00	523,065.88	-34,952.96	-1,086,672.12	32.49%
616 / 2 CONSTRUCTION	-221,911.81	11,747.35	79,421.68	8,800.00	-130,742.78	35.79%
711 / 2 RENTAL PROPERTIES	-54,500.00	.00	.00	.00	-54,500.00	-.00%
Total 6000 Expenditures	-23,098,056.80	270,125.48	12,267,257.28	1,456,178.83	-10,560,674.04	53.11%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-23,098,056.80	270,125.48	12,267,257.28	1,456,178.83	-10,560,674.04	53.11%

End of Report

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,421,670.00	.00	4,257,495.83	559,671.97	-3,164,174.17	57.37%
6200 - PROFESSNL & CONTRACTED SVS	-393,592.87	11,248.53	301,612.25	19,471.16	-80,732.09	76.63%
6300 - SUPPLIES AND MATERIALS	-507,443.13	51,573.32	197,083.85	27,391.86	-258,785.96	38.84%
6400 - OTHER OPERATING EXPENSES	-60,885.00	5,452.79	7,324.87	1,539.87	-48,107.34	12.03%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	.00	5,701.00	.00	-9,299.00	38.01%
Total Function11 INSTRUCTION	-8,398,591.00	68,274.64	4,769,217.80	608,074.86	-3,561,098.56	56.79%
12 - LIBRARY						
6100 - PAYROLL COSTS	-63,834.00	.00	43,454.69	5,953.71	-20,379.31	68.07%
6300 - SUPPLIES AND MATERIALS	-26,325.00	5,009.60	9,994.07	229.65	-11,321.33	37.96%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
Total Function12 LIBRARY	-90,559.00	5,009.60	53,448.76	6,183.36	-32,100.64	59.02%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-5,113.50	.00	435.88	.00	-4,677.62	8.52%
6200 - PROFESSNL & CONTRACTED SVS	-108,963.50	28,800.00	5,875.00	.00	-74,288.50	5.39%
6300 - SUPPLIES AND MATERIALS	-10,969.80	65.00	455.00	.00	-10,449.80	4.15%
6400 - OTHER OPERATING EXPENSES	-81,580.20	5,413.84	7,250.81	1,435.19	-68,915.55	8.89%
Total Function13 CURRICULUM &	-206,627.00	34,278.84	14,016.69	1,435.19	-158,331.47	6.78%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-334,291.00	.00	261,747.10	32,815.74	-72,543.90	78.30%
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	50.00	730.86	160.50	-1,169.14	37.48%
6400 - OTHER OPERATING EXPENSES	-6,150.00	1,330.00	3,806.79	146.21	-1,013.21	61.90%
Total Function21 INSTRUCTIONAL	-342,391.00	1,380.00	266,284.75	33,122.45	-74,726.25	77.77%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-721,125.00	.00	560,645.49	69,215.68	-160,479.51	77.75%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-.00%
6400 - OTHER OPERATING EXPENSES	-4,550.00	.00	1,281.12	.00	-3,268.88	28.16%
Total Function23 CAMPUS ADMINISTRATION	-726,475.00	.00	561,926.61	69,215.68	-164,548.39	77.35%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-237,606.00	.00	49,063.22	9,375.74	-188,542.78	20.65%
6200 - PROFESSNL & CONTRACTED SVS	-1,800.00	.00	1,800.00	900.00	.00	100.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	43.03	637.05	137.87	-419.92	57.91%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	344.00	129.00	-706.00	32.76%
Total Function31 GUIDANCE AND	-241,556.00	43.03	51,844.27	10,542.61	-189,668.70	21.46%
32 - ATTENDANCE & SOCIAL WORK SVS						
6100 - PAYROLL COSTS	.00	.00	22,619.26	4,850.56	22,619.26	.00%
Total Function32 ATTENDANCE & SOCIAL	.00	.00	22,619.26	4,850.56	22,619.26	.00%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-267,419.00	.00	44,345.53	7,788.56	-223,073.47	16.58%
6200 - PROFESSNL & CONTRACTED SVS	-1,200.00	300.00	345.00	.00	-555.00	28.75%
6300 - SUPPLIES AND MATERIALS	-8,215.00	2,203.52	4,898.40	200.94	-1,113.08	59.63%
6400 - OTHER OPERATING EXPENSES	-990.00	.00	417.42	.00	-572.58	42.16%
Total Function33 HEALTH SERVICES	-277,824.00	2,503.52	50,006.35	7,989.50	-225,314.13	18.00%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-266,031.00	.00	227,989.92	26,942.46	-38,041.08	85.70%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	859.88	25,474.73	4,336.46	-27,665.39	47.18%
6300 - SUPPLIES AND MATERIALS	-185,250.00	29,526.58	125,349.48	24,119.47	-50,373.94	67.67%

Fund 199 / 2 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
34 - PUPIL TRANSPORTATION-REGULAR						
6400 - OTHER OPERATING EXPENSES	-37,790.00	.00	31,212.74	1,442.74	-6,577.26	82.60%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-128,000.00	.00	.00	.00	-128,000.00	-.00%
Total Function34 PUPIL TRANSPORTATION-	-671,071.00	10,386.46	410,026.87	56,841.13	-250,657.67	61.10%
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	16,227.48	4,074.44	16,227.48	.00%
Total Function35 FOOD SERVICES	.00	.00	16,227.48	4,074.44	16,227.48	.00%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-164,842.00	.00	144,674.56	28,541.36	-20,167.44	87.77%
6200 - PROFESSNL & CONTRACTED SVS	-106,225.00	8,610.02	82,527.57	9,030.94	-15,087.41	77.69%
6300 - SUPPLIES AND MATERIALS	-86,003.39	21,170.17	45,702.43	4,618.66	-19,130.79	53.14%
6400 - OTHER OPERATING EXPENSES	-85,391.61	721.25	50,617.52	3,008.09	-34,052.84	59.28%
Total Function36 CO-CURRICULAR/EXTRA	-442,462.00	30,501.44	323,522.08	45,199.05	-88,438.48	73.12%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-627,947.00	.00	377,465.14	36,771.28	-250,481.86	60.11%
6200 - PROFESSNL & CONTRACTED SVS	-169,866.00	520.00	121,446.50	6,736.50	-47,899.50	71.50%
6300 - SUPPLIES AND MATERIALS	-16,625.00	274.83	1,875.74	7.75	-14,474.43	11.28%
6400 - OTHER OPERATING EXPENSES	-82,679.00	708.00	34,242.72	492.50	-47,728.28	41.42%
Total Function41 GENERAL ADMINISTRATION	-897,117.00	1,502.83	535,030.10	44,008.03	-360,584.07	59.64%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-632,104.00	.00	466,936.28	56,213.47	-165,167.72	73.87%
6200 - PROFESSNL & CONTRACTED SVS	-678,950.00	4,240.29	410,616.89	78,001.38	-264,092.82	60.48%
6300 - SUPPLIES AND MATERIALS	-242,400.00	3,253.57	98,625.63	12,745.92	-140,520.80	40.69%
6400 - OTHER OPERATING EXPENSES	-83,350.00	.00	82,738.00	.00	-612.00	99.27%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,636,804.00	7,493.86	1,058,916.80	146,960.77	-570,393.34	64.69%
52 - SECURITY SERVICES						
6100 - PAYROLL COSTS	-21,735.00	.00	20,253.94	2,386.68	-1,481.06	93.19%
6200 - PROFESSNL & CONTRACTED SVS	-19,450.00	.00	7,068.75	2,000.00	-12,381.25	36.34%
6300 - SUPPLIES AND MATERIALS	-26,000.00	7,072.36	6,461.83	3,090.00	-12,465.81	24.85%
6400 - OTHER OPERATING EXPENSES	-16,000.00	5,000.00	3,648.98	71.37	-7,351.02	22.81%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function52 SECURITY SERVICES	-83,185.00	12,072.36	37,433.50	7,548.05	-33,679.14	45.00%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-55,673.28	.00	44,398.32	6,713.64	-11,274.96	79.75%
6200 - PROFESSNL & CONTRACTED SVS	-115,092.00	296.00	78,346.56	8,362.89	-36,449.44	68.07%
6300 - SUPPLIES AND MATERIALS	-15,164.72	697.68	7,536.62	215.64	-6,930.42	49.70%
6400 - OTHER OPERATING EXPENSES	-6,750.00	.00	3,285.18	664.00	-3,464.82	48.67%
Total Function53 DATA PROCESSING	-192,680.00	993.68	133,566.68	15,956.17	-58,119.64	69.32%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-106,246.00	.00	67,677.93	9,048.43	-38,568.07	63.70%
6200 - PROFESSNL & CONTRACTED SVS	-121,800.00	.00	.00	.00	-121,800.00	-.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	22.46	6,180.11	1,089.33	-2,797.43	68.67%
6400 - OTHER OPERATING EXPENSES	-850.00	77.84	725.48	316.00	-46.68	85.35%
Total Function61 COMMUNITY SERVICES	-237,896.00	100.30	74,583.52	10,453.76	-163,212.18	31.35%
71 - BOND PAYMENT						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function71 BOND PAYMENT	.00	.00	.00	.00	.00	.00%

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

Fund 199 / 2 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function81 CONSTRUCTION	.00	.00	.00	.00	.00	.00%
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	-5,000.00	.00	.00	.00	-5,000.00	-.00%
Total Function91 CONT INSTR SERV BETWEEN	-5,000.00	.00	.00	.00	-5,000.00	-.00%
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-420,000.00	57,468.07	266,385.46	4,119.70	-96,146.47	63.43%
Total Function99 OTHER GOVT ENTITIES	-420,000.00	57,468.07	266,385.46	4,119.70	-96,146.47	63.43%
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	-14,870,238.00	232,008.63	8,645,056.98	1,076,575.31	-5,993,172.39	58.14%

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046891	05-19-2022	00042	DUSSETTSCHLEGER'S I	PLANT MAINT. & OP	222495	12906	C	AC Repairs	4,549.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222495	12907	C	AC Repairs	375.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222480	12903	C	AC Repairs	4,495.00	N
					199-51-6299.00-905-299000					
								Check 046891 Total:	9,419.00	
								Vendor 00042 Total:	9,419.00	
046886	05-19-2022	00050	CARAWAY FORD, INC.	PLANT MAINT. & OP	222450	69508	C	Truck Repair	858.28	N
					199-51-6249.01-905-299000					
046914	05-27-2022	00060	CITY UTILITIES	PLANT MAINT. & OP	222507	3/30-4/28/22	C	Water Bill	4,052.87	N
					199-51-6259.00-905-299000					
046569	05-05-2022	00094	ESC REGION 13	N-S HIGH SCHOOL	221672	1391	D	WRONG AMOUNT	-400.00	N
					199-11-6399.41-001-211411					
				N-S MIDDLE SCHOO	221672	1391	D	WRONG AMOUNT	-400.00	N
					199-11-6399.41-041-211411					
				NIXON-SMILEY ELE	221672	1391	D	WRONG AMOUNT	-400.00	N
					199-11-6399.41-101-211411					
				DISTRICT WIDE	221672	1391	D	WRONG AMOUNT	-1,440.00	N
					199-11-6399.43-999-211400					
				N-S HIGH SCHOOL	221330	247702	D	WRONG AMOUNT	-336.00	N
					199-36-6411.00-001-299000					
								Check 046569 Total:	-2,976.00	
046811	05-05-2022	00094	ESC REGION 13	NIXON-SMILEY ELE	220309	248898	C	PD	130.00	N
					199-13-6411.01-101-223000					
				NIXON-SMILEY ELE	220309	248899	C	PD	130.00	N
					199-13-6411.01-101-223000					
				NIXON-SMILEY ELE	220309	248900	C	PD	130.00	N
					199-13-6411.01-101-223000					
				N-S HIGH SCHOOL	205-00	247702	C	247702	336.00	N
					199-36-6411.00-001-299000					
								Check 046811 Total:	726.00	
046849	05-13-2022	00094	ESC REGION 13	N-S HIGH SCHOOL	220501	248901	C	RISING COUNSELOR LEA	900.00	N
					199-31-6239.01-001-299000					
								Vendor 00094 Total:	-1,350.00	
046815	05-05-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	222242	414211515	C	FOOD	663.24	N
					240-35-6341.00-904-299000					
				CAFETERIA	222236	414211516	C	FOOD	236.94	N
					240-35-6341.00-904-299000					
								Check 046815 Total:	900.18	
046859	05-13-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	222405	414212913	C	FOOD	646.12	N
					240-35-6341.00-904-299000					
				CAFETERIA	222388	414212914	C	FOOD	226.19	N
					240-35-6341.00-904-299000					
				CAFETERIA	222290	414211813	C	FOOD	521.22	N
					240-35-6341.00-904-299000					
				CAFETERIA	222371	414212215	C	FOOD	242.42	N
					240-35-6341.00-904-299000					
				CAFETERIA	222372	414212513	C	FOOD	242.42	N
					240-35-6341.00-904-299000					
				CAFETERIA	222284	414211814	C	FOOD	189.52	N
					240-35-6341.00-904-299000					

Date Run: 06-08-2022 10:29 AM
 Cnty Dist: 089-903
 From 05-04-2022 To 06-07-2022
 Accounting Period: A

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

Program: FIN1750
 Page: 2 of 25
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CAFETERIA	222373	414212214	C	FOOD	678.57	N
					240-35-6341.00-904-299000					
				CAFETERIA	222374	414212512	C	FOOD	581.70	N
					240-35-6341.00-904-299000					
								Check 046859 Total:	3,328.16	
046920	05-27-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	222498	414213913	C	FOOD	307.08	N
					240-35-6341.00-904-299000					
				CAFETERIA	222511	414213614	C	FOOD	242.42	N
					240-35-6341.00-904-299000					
				CAFETERIA	222523	414214315	C	FOOD	242.42	N
					240-35-6341.00-904-299000					
				CAFETERIA	222464	414213613	C	FOOD	678.57	N
					240-35-6341.00-904-299000					
				CAFETERIA	222447	414213212	C	FOOD	581.70	N
					240-35-6341.00-904-299000					
				CAFETERIA	222510	414213912	C	FOOD	209.89	N
					240-35-6341.00-904-299000					
				CAFETERIA	222448	414213213	C	FOOD	193.90	N
					240-35-6341.00-904-299000					
								Check 046920 Total:	2,455.98	
046934	06-02-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	222578	414214601	C	FOOD	64.67	N
					240-35-6341.00-904-299000					
				CAFETERIA	222534	414214314	C	FOOD	549.25	N
					240-35-6341.00-904-299000					
								Check 046934 Total:	613.92	
								Vendor 00105 Total:	7,298.24	
046844	05-13-2022	00122	DEMCO	N-S HIGH SCHOOL	222015	7121315	C	LIBRARY BOOKS	229.65	N
					199-12-6329.00-001-299000					
046870	05-13-2022	00123	SCHOOL MATE	NIXON-SMILEY ELE	221657	569275	C	22-23 CAMPUS PLANNERS	655.50	N
					199-11-6399.00-101-211000					
046813	05-05-2022	00129	GULF COAST PAPER C	PLANT MAINT. & OP	222248	2217667	C	Summer Floor Supplies	2,904.15	N
					199-51-6319.05-905-299000					
				PLANT MAINT. & OP		2217667	M	RETURNED ITEMS	-888.70	N
					199-51-6319.05-905-299000					
								Check 046813 Total:	2,015.45	
046857	05-13-2022	00129	GULF COAST PAPER C	N-S HIGH SCHOOL	222383	2230748	C	Copy Paper	550.93	N
					199-11-6399.01-001-211000					
				N-S MIDDLE SCHOO	222383	2230748	C	Copy Paper	550.93	N
					199-11-6399.01-041-211000					
				NIXON-SMILEY ELE	222383	2230748	C	Copy Paper	550.94	N
					199-11-6399.01-101-211000					
				N-S MIDDLE SCHOO	222398	2230753	C	Custodial Supplies	500.12	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	222398	2230745	C	Custodial Supplies	310.39	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	222398	2230750	C	Custodial Supplies	650.42	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	222399	2230756	C	Custodial Supplies	71.03	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	222399	2230742	C	Custodial Supplies	29.23	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	222399	2230747	C	Custodial Supplies	87.69	N
					199-51-6319.20-999-299000					

Date Run: 06-08-2022 10:29 AM
 Cnty Dist: 089-903
 From 05-04-2022 To 06-07-2022
 Accounting Period: A

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

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Obj-So-Obj-Obj-Obj	Typ Cd	Reason	Amount	EFT
				N-S HIGH SCHOOL	222397	2230759	C	Custodial Supplies	218.46	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	222397	2230758	C	Custodial Supplies	641.66	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	222397	2230744	C	Custodial Supplies	116.92	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	222401	2230743	C	Custodial Supplies	37.38	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	222401	2230746	C	Custodial Supplies	70.80	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	222401	2230752	C	Custodial Supplies	634.17	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	222401	2230755	C	Custodial Supplies	462.32	N
					199-51-6319.22-101-299000					
				CAFETERIA	222389	2222683	C	GENERAL SUPPLIES	73.56	N
					240-35-6399.00-904-299000					
				FISCAL AGENT SSA	222400	2230751	C	Custodial Supplies	68.66	N
					458-51-6319.00-751-228000					
				FISCAL AGENT SSA	222251	2222680	C	Custodial Supplies	117.24	N
					458-51-6319.00-751-228000					
				FISCAL AGENT SSA	222251	2222688	C	Custodial Supplies	117.24	N
					458-51-6319.00-751-228000					
				FISCAL AGENT SSA		2222680	M	DOUBLE ORDER	-117.24	N
					458-51-6319.00-751-228000					
								Check 046857 Total:	5,742.85	
046897	05-19-2022	00129	GULF COAST PAPER C	CAFETERIA	222430	2230754	C	GENERAL SUPPLIES	545.17	N
					240-35-6399.00-904-299000					
				CAFETERIA	222429	2230757	C	GENERAL SUPPLIES	422.47	N
					240-35-6399.00-904-299000					
								Check 046897 Total:	967.64	
046917	05-27-2022	00129	GULF COAST PAPER C	PLANT MAINT. & OP	222533	2236432	C	Custodial Supplies	958.00	N
					199-51-6319.05-905-299000					
				PLANT MAINT. & OP	222533	2238431	C	Custodial Supplies	197.60	N
					199-51-6319.05-905-299000					
				PLANT MAINT. & OP	222546	2239030	C	Summer Floor Supplies	449.75	N
					199-51-6319.05-905-299000					
				N-S MIDDLE SCHOO	222529	2238140	C	Custodial Supplies	39.57	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	222529	2238150	C	Custodial Supplies	434.96	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	222530	2238333	C	Custodial Supplies	53.19	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	222530	2238147	C	Custodial Supplies	83.84	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	222530	2238145	C	Custodial Supplies	136.47	N
					199-51-6319.20-999-299000					
				DISTRICT WIDE	222530	2238146	C	Custodial Supplies	263.70	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	222535	2238332	C	Custodial Supplies	53.19	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	222535	2238143	C	Custodial Supplies	708.57	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	222531	2238334	C	Custodial Supplies	53.19	N
					199-51-6319.22-101-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				NIXON-SMILEY ELE	222531	2238142	C	Custodial Supplies	159.28	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	222531	2238148	C	Custodial Supplies	409.35	N
					199-51-6319.22-101-299000					
				FISCAL AGENT SSA	222532	2238144	C	Custodial Supplies	77.75	N
					458-51-6319.00-751-228000					
								Check 046917 Total:	4,078.41	
046935	06-02-2022	00129	GULF COAST PAPER C CAFETERIA		222550	2238141	C	GENERAL SUPPLIES	250.55	N
					240-35-6399.00-904-299000					
			CAFETERIA		222551	2238149	C	GENERAL SUPPLIES	116.92	N
					240-35-6399.00-904-299000					
								Check 046935 Total:	367.47	
								Vendor 00129 Total:	13,171.82	
005244	05-19-2022	00141	LABATT FOOD SERVIC ELEMENTARY LIBR		222468	05103469	C	4TH QUARTER AR REWAR	218.26	N
					461-36-6399.00-980-299000					
046819	05-05-2022	00141	LABATT FOOD SERVIC CAFETERIA		222218	04211074	C	FOOD	17.19	N
					240-35-6341.00-904-299000					
			CAFETERIA		222219	04211075	C	FOOD	74.55	N
					240-35-6341.00-904-299000					
			CAFETERIA		222217	04211072	C	FOOD & NON-FOOD	3,727.15	N
					240-35-6341.00-904-299000					
			CAFETERIA		222216	04210948	C	FOOD & NON-FOOD	3,392.58	N
					240-35-6341.00-904-299000					
			CAFETERIA		222217	04211072	C	FOOD & NON-FOOD	198.27	N
					240-35-6342.00-904-299000					
			CAFETERIA		222216	04210948	C	FOOD & NON-FOOD	179.60	N
					240-35-6342.00-904-299000					
								Check 046819 Total:	7,589.34	
046861	05-13-2022	00141	LABATT FOOD SERVIC NIXON-SMILEY ELE		222120	04263028	C	FIELD DAY	148.46	N
					199-11-6399.00-101-211000					
			CAFETERIA		222285	04263031	C	CATERING/PARTIAL	1,186.04	N
					240-35-6341.00-904-299000					
			CAFETERIA		222287	0481277	C	FOOD	3,692.45	N
					240-35-6341.00-904-299000					
			CAFETERIA		222288	04263027	C	FOOD & NON-FOOD	3,518.61	N
					240-35-6341.00-904-299000					
			CAFETERIA		222369	05033837	C	FOOD & NON-FOOD	3,881.61	N
					240-35-6341.00-904-299000					
			CAFETERIA		222375	05051342	C	FOOD	2,501.62	N
					240-35-6341.00-904-299000					
			CAFETERIA		222367	05051561	C	FOOD & NON-FOOD	4,955.73	N
					240-35-6341.00-904-299000					
			CAFETERIA		222368	05033840	C	FOOD & NON-FOOD	3,458.75	N
					240-35-6341.00-904-299000					
			CAFETERIA		222286	04263030	C	FOOD & NON-FOOD	3,430.95	N
					240-35-6341.00-904-299000					
			CAFETERIA		222291	04281112	C	FOOD & NON-FOOD	4,330.98	N
					240-35-6341.00-904-299000					
			CAFETERIA		222289	04263029	C	FFVP ELEMENTARY	616.52	N
					240-35-6341.50-904-299000					
			CAFETERIA		222370	05033839	C	FFVP ELEMENTARY	958.78	N
					240-35-6341.50-904-299000					
			CAFETERIA		222286	04263030	C	FOOD & NON-FOOD	68.70	N
					240-35-6342.00-904-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CAFETERIA	222369	05033837	C	FOOD & NON-FOOD	375.00	N
					240-35-6342.00-904-299000					
				CAFETERIA	222368	05033840	C	FOOD & NON-FOOD	380.01	N
					240-35-6342.00-904-299000					
				CAFETERIA	222291	04281112	C	FOOD & NON-FOOD	246.28	N
					240-35-6342.00-904-299000					
				CAFETERIA	222287	0481277	C	FOOD	292.58	N
					240-35-6342.00-904-299000					
				CAFETERIA	222288	04263027	C	FOOD & NON-FOOD	412.61	N
					240-35-6342.00-904-299000					
				CAFETERIA	222367	05051561	C	FOOD & NON-FOOD	178.70	N
					240-35-6342.00-904-299000					
								Check 046861 Total:	34,634.38	
046900	05-19-2022	00141	LABATT FOOD SERVIC	NIXON-SMILEY ELE	222467	05033838	C	PBIS EOY REWARD	87.36	N
					199-11-6399.90-101-211000					
				CAFETERIA	222431	05103468	C	FOOD & NON-FOOD	3,705.74	N
					240-35-6341.00-904-299000					
				CAFETERIA	222418	05103471	C	FOOD & NON-FOOD	3,732.75	N
					240-35-6341.00-904-299000					
				CAFETERIA	222421	05103473	C	FOOD	718.80	N
					240-35-6341.00-904-299000					
				CAFETERIA	222420	05103474	C	FOOD	631.89	N
					240-35-6341.00-904-299000					
				CAFETERIA	222419	05103472	C	FOOD	128.95	N
					240-35-6341.00-904-299000					
				CAFETERIA	222428	05103470	C	FFVP ELEMENTARY	733.38	N
					240-35-6341.50-904-299000					
				CAFETERIA	222431	05103468	C	FOOD & NON-FOOD	366.38	N
					240-35-6342.00-904-299000					
				CAFETERIA	222418	05103471	C	FOOD & NON-FOOD	235.70	N
					240-35-6342.00-904-299000					
								Check 046900 Total:	10,340.95	
046923	05-27-2022	00141	LABATT FOOD SERVIC	CAFETERIA	222512	05199435	C	FOOD & NON-FOOD	3,458.14	N
					240-35-6341.00-904-299000					
				CAFETERIA	222493	05172579	C	FOOD & NON-FOOD	3,765.34	N
					240-35-6341.00-904-299000					
				CAFETERIA	222449	05121037	C	FOOD & NON-FOOD	2,522.52	N
					240-35-6341.00-904-299000					
				CAFETERIA	222458	05121039	C	FOOD & NON-FOOD	4,004.54	N
					240-35-6341.00-904-299000					
				CAFETERIA	222490	05172581	C	FOOD & NON-FOOD	3,640.75	N
					240-35-6341.00-904-299000					
				CAFETERIA	222521	05199297	C	FOOD & NON-FOOD	2,933.98	N
					240-35-6341.00-904-299000					
				CAFETERIA	222494	05172580	C	FFVP ELEMENTARY	635.94	N
					240-35-6341.50-904-299000					
				CAFETERIA	222521	05199297	C	FOOD & NON-FOOD	143.33	N
					240-35-6342.00-904-299000					
				CAFETERIA	222449	05121037	C	FOOD & NON-FOOD	224.80	N
					240-35-6342.00-904-299000					
				CAFETERIA	222493	05172579	C	FOOD & NON-FOOD	209.87	N
					240-35-6342.00-904-299000					
				CAFETERIA	222458	05121039	C	FOOD & NON-FOOD	122.88	N
					240-35-6342.00-904-299000					

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				CAFETERIA	222490	05172581	C	FOOD & NON-FOOD	314.89	N
					240-35-6342.00-904-299000					
								Check 046923 Total:	21,976.98	
046936	06-02-2022	00141	LABATT FOOD SERVIC RISE		222445	05199298	C	Rise-End of Year	62.36	N
					199-11-6399.00-801-230000					
				CAFETERIA	222552	05248273	C	FOOD & NON-FOOD	1,741.09	N
					240-35-6341.00-904-299000					
				CAFETERIA	222563	05248274	C	FOOD & NON-FOOD	1,038.39	N
					240-35-6341.00-904-299000					
				CAFETERIA	222563	05248274	C	FOOD & NON-FOOD	85.08	N
					240-35-6342.00-904-299000					
				CAFETERIA	222552	05248273	C	FOOD & NON-FOOD	37.32	N
					240-35-6342.00-904-299000					
								Check 046936 Total:	2,964.24	
								Vendor 00141 Total:	77,724.15	
046855	05-13-2022	00163	GONZALES INQUIRER	BUSINESS OFFICE	222411	31018	C	Formal Bids	63.75	N
					199-41-6491.00-750-299000					
				BUSINESS OFFICE	222411	31021	C	Formal Bids	63.75	N
					199-41-6491.00-750-299000					
								Check 046855 Total:	127.50	
								Vendor 00163 Total:	127.50	
046932	05-27-2022	00178	ONEOK, INC.	PLANT MAINT. & OP	222520	4/12-5/12/22	C	Gas Bill	830.11	N
					199-51-6259.03-905-299000					
046862	05-13-2022	00219	LOWE'S PAY & SAVE I	CAFETERIA	222404	22050925244178	C	FOOD	19.45	N
					240-35-6341.00-904-299000					
				FISCAL AGENT SSA	220025	2205062524429	C	water for PACE & DAEP port	19.47	N
					458-11-6399.00-751-228000					
								Check 046862 Total:	38.92	
								Vendor 00219 Total:	38.92	
046801	05-05-2022	00253	ALERT SERVICES	NIXON-SMILEY ELE	222209	5079487	C	PE FIELD DAY	272.00	N
					199-11-6399.39-101-211000					
				ATHLETICS	222179	5079488	C	Supplies	1,417.37	N
					199-36-6399.38-860-291000					
								Check 046801 Total:	1,689.37	
								Vendor 00253 Total:	1,689.37	
005235	05-05-2022	00268	FLINN SCIENTIFIC, INC FOUNDATION		220822	2666051	C	A&P LAB SKILLS (GRANT)	87.55	N
					461-36-6399.00-928-299000					
046856	05-13-2022	00295	GRAINGER, INC	PLANT MAINT. & OP	222377	9302399564	C	Supplies	28.71	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222377	9302399556	C	Supplies	383.88	N
					199-51-6319.01-905-299000					
								Check 046856 Total:	412.59	
046896	05-19-2022	00295	GRAINGER, INC	PLANT MAINT. & OP	222477	9312140461	C	Repair Parts	30.63	N
					199-51-6319.01-905-299000					
								Vendor 00295 Total:	443.22	
046826	05-05-2022	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	222186	780204-3	C	Supplies	10.28	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	222186	780204-0	C	Supplies	19.87	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	222186	780204-1	C	Supplies	156.56	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	222186	780204-2	C	Supplies	177.87	N
					199-11-6399.00-909-223000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SPECIAL ED DEPT.	222186	780204-4	C	Supplies	76.32	N
					199-21-6399.00-909-223000					
				SPECIAL ED DEPT.	222186	780205-0	C	Supplies	70.56	N
					199-21-6399.00-909-223000					
				SPECIAL ED DEPT.	222186	780204-3	C	Supplies	13.62	N
					199-21-6399.00-909-223000					
								Check 046826 Total:	525.08	
046903	05-19-2022	00396	SCHULENBURG PRINT SCHOOL BOARD		222483	781642-0	C	Retirement Plate	7.75	N
					199-41-6399.00-702-299000					
								Vendor 00396 Total:	532.83	
046848	05-13-2022	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	222402	129470	C	Propane Elementary	681.00	N
					199-51-6319.41-905-299000					
046898	05-19-2022	00537	GVEC	PLANT MAINT. & OP	222460	4/8-5/9/22	C	electric bill	127.00	N
					199-51-6259.02-905-299000					
046918	05-27-2022	00537	GVEC	PLANT MAINT. & OP	222518	4/11-5/11/22	C	Electric bill	56.00	N
					199-51-6259.02-905-299000					
								Vendor 00537 Total:	183.00	
046904	05-19-2022	00556	COMPUTER SYSTEMS	CAFETERIA	222292	22-0199	C	PRINTER FOR CAFETERIA	824.24	N
					240-35-6399.00-904-299000					
046820	05-05-2022	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	221526	0024882433	C	WELDING LAB SUPPLIES	61.20	N
					199-11-6399.74-001-222000					
046937	06-02-2022	00590	MATHESON TRI-GAS	N-S HIGH SCHOOL	222471	0025565370	C	CYLINDER RENTAL	372.90	N
					199-11-6299.70-001-222000					
								Vendor 00590 Total:	434.10	
046875	05-13-2022	00622	TASSP	N-S MIDDLE SCHOO	222299	73804	C	TASSP NEW PRINCIPAL A	775.00	N
					199-13-6411.00-041-230000					
046938	06-02-2022	00655	DEWITT POTH & SON	NIXON-SMILEY ELE	222508	682916-0	C	22.23 SUPPLIES	1,497.48	N
					199-11-6399.00-101-211000					
046829	05-05-2022	00751	TEXAS MULTI-CHEM, L	ATHLETICS	221956	105141	C	Super Rake & Vacuum	1,167.00	N
					199-36-6291.00-860-291000					
046824	05-05-2022	00820	RELIANT ENERGY SOL	PLANT MAINT. & OP	222339	112014041864	C	Electric Bill	537.65	N
					199-51-6259.02-905-299000					
005236	05-05-2022	00826	CARD SERVICE CENT	ELEM FIELD TRIP G	222119	136/GONZALES	C	KINDER FIELD TRIP-SPLA	126.88	N
					461-36-6499.00-918-299000					
				SRS 2022	222148	243/CHICKFILA	C	CHICK FIL A FUNDRAISER	845.50	N
					865-36-6399.00-923-299000					
								Check 005236 Total:	972.38	
005245	05-19-2022	00826	CARD SERVICE CENT	BAND	222348	243/TASSEL	C	SENIOR 2022 - CORDS	16.50	N
					865-36-6399.00-852-299000					
				CLASS OF 2023	222364	243/LILCEASARS	C	STOCK CONCESSION STA	77.70	N
					865-36-6399.00-858-299000					
				CLASS OF 2023	222364	243/WALMART	C	STOCK CONCESSION STA	118.89	N
					865-36-6399.00-858-299000					
				DRAMA CLUB	222348		C	SENIOR 2022 - CORDS	22.00	N
					865-36-6399.00-943-299000					
				FHA	222348		C	SENIOR 2022 - CORDS	22.00	N
					865-36-6399.00-957-299000					
				FFA	222348		C	SENIOR 2022 - CORDS	126.50	N
					865-36-6399.00-958-299000					
				HIGH SCHOOL CHE	222348		C	SENIOR 2022 - CORDS	16.50	N
					865-36-6399.00-964-299000					

Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Obj-So-Obj-Obj	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL STU	222348		C	SENIOR 2022 - CORDS	66.00	N
						865-36-6399.00-966-299000				
				HIGH SCHOOL STU	222066	243/WALGREENS	C	PRINT PICTURES	157.38	N
						865-36-6399.00-966-299000				
				HIGH SCHOOL DRIL	222348		C	SENIOR 2022 - CORDS	16.50	N
						865-36-6399.00-979-299000				
				BPA	222348		C	SENIOR 2022 - CORDS	49.50	N
						865-36-6399.00-991-299000				
								Check 005245 Total:	689.47	
046804	05-05-2022	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	222254	243/SAMS	C	TEACHER APPRECIATION	39.66	N
						199-11-6299.76-001-211000				
				N-S MIDDLE SCHOO	220062	250/FAMILY	C	STUDENT OF THE MONTH	26.75	N
						199-11-6399.00-041-211000				
				NIXON-SMILEY ELE	222129	136/DOLLARG	C	STUDENT BALLOONS	19.40	N
						199-11-6399.00-101-211000				
				N-S MIDDLE SCHOO	222181	250/SUBWAY	C	REFRESHMENTS - GT WA	76.00	N
						199-11-6399.60-041-221000				
				N-S HIGH SCHOOL	221749	243/HEB	C	GROCERIES FOR	89.91	N
						199-11-6399.71-001-222000				
				N-S HIGH SCHOOL	221749	243/HEB	C	GROCERIES FOR	183.37	N
						199-11-6399.71-001-222000				
				N-S HIGH SCHOOL	222224	2408/SERVSAME	C	ServSafe Cert Exam Codes	432.00	N
						199-11-6399.75-001-222000				
				N-S HIGH SCHOOL	222257	2408/GUERRAS	C	PO Created by Req: 127947	787.25	N
						199-11-6399.76-001-211000				
				N-S MIDDLE SCHOO	222257	2408/GUERRAS	C	PO Created by Req: 127947	787.25	N
						199-11-6399.76-041-211000				
				DISTRICT WIDE	222275	185/CRACKER	C	ROCKING CHAIRS - RETIR	879.96	N
						199-11-6399.76-999-211000				
				DISTRICT WIDE	222319	12/AMAZON	C	Amazon toys	92.84	N
						199-11-6399.77-999-211000				
				N-S HIGH SCHOOL	222254	243/SAMS	C	TEACHER APPRECIATION	100.00	N
						199-11-6399.90-001-211000				
				N-S MIDDLE SCHOO	222297	250/JUMPNFUN	C	PBIS REWARD on 05/25/20	941.42	N
						199-11-6399.90-041-211000				
				DISTRICT WIDE	221468	86/EMBASSY	C	ACET Spring Conf Hotel/Me	209.28	N
						199-11-6411.01-999-211000				
				DISTRICT WIDE	221468	86/EMBASSY	C	ACET Spring Conf Hotel/Me	209.28	N
						199-11-6411.01-999-211000				
				N-S HIGH SCHOOL	222037	193/DONUT	C	Student Travel	17.38	N
						199-11-6412.00-001-223000				
				N-S HIGH SCHOOL	222037	193/CHILIS	C	Student Travel	115.20	N
						199-11-6412.00-001-223000				
				N-S HIGH SCHOOL	221746	2408/WARNER	C	PO Created by Req: 127421	92.28	N
						199-11-6499.00-001-211000				
				N-S MIDDLE SCHOO	222170	250/NASSP	C	INDUCTION CEREMONY S	151.00	N
						199-11-6499.01-041-299000				
				N-S MIDDLE SCHOO	222171	250/PRESIDENTS	C	AWARDS CEREMONY	190.40	N
						199-11-6499.01-041-299000				
				ATHLETICS	205-01	46/HUDL	C	HUDL SOFTWARE	2,250.00	N
						199-36-6299.00-860-291000				
				ATHLETICS	222191	46/DEFENSE	C	Equipment	524.87	N
						199-36-6399.75-860-291000				
				N-S HIGH SCHOOL	222074	243/CHICKFILA	C	UIL MEALS	20.00	N
						199-36-6411.12-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
				N-S HIGH SCHOOL	222074	243/CHICKFILA	C	UIL MEALS	72.15	N
					199-36-6412.00-001-299000					
				ATHLETICS	222337	240/CHICK	C	Team Meals	133.26	N
					199-36-6412.04-860-291000					
				ATHLETICS	222231	2408/SUBWAY	C	Area Track Team Meals	33.45	N
					199-36-6412.16-860-291000					
				PLANT MAINT. & OP	222317	20/RELIANT	C	Reliant Bill paid by card	584.21	N
					199-51-6259.02-905-299000					
				PLANT MAINT. & OP	222307	2408/MCF	C	Chemical Waste Removal	2,525.00	N
					199-51-6299.00-905-299000					
				BUSINESS OFFICE	222279	240/ESC20	C	Region 20 Services	120.00	N
					199-53-6399.00-750-299000					
				BUSINESS OFFICE	220286	268/ED311	C	Conference and Hotel	210.00	N
					199-53-6411.01-750-299000					
				BUSINESS OFFICE	220949	240/TASBO	C	2022 Budget Fundamentals	225.00	N
					199-53-6411.01-750-299000					
				BUSINESS OFFICE	220286	268/KALAHARI	C	Conference and Hotel	179.00	N
					199-53-6411.01-750-299000					
				DAY CARE	221575	2408/TXAGRI	C	Daycare Required Trng	316.00	N
					199-61-6411.00-800-299000					
Check 046804 Total:									12,633.57	
046887	05-19-2022	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	222264	243/SUBWAY	C	TEACHER APPRECIATION	38.00	N
					199-11-6299.76-001-211000					
				N-S HIGH SCHOOL	222264	243/DQ	C	TEACHER APPRECIATION	66.58	N
					199-11-6299.76-001-211000					
				N-S HIGH SCHOOL	222264	243/DONUT	C	TEACHER APPRECIATION	48.60	N
					199-11-6299.76-001-211000					
				N-S HIGH SCHOOL	222264	243/BUNDT	C	TEACHER APPRECIATION	120.00	N
					199-11-6299.76-001-211000					
				N-S HIGH SCHOOL	222264	243/LAENCH	C	TEACHER APPRECIATION	130.00	N
					199-11-6299.76-001-211000					
				NIXON-SMILEY ELE	222227	136/DOLLARTREE	C	STAFF APPRECIATION DE	47.50	N
					199-11-6299.76-101-211000					
				NIXON-SMILEY ELE	222226	136/HEB	C	ELEM/DAEP CAKE AND SU	138.30	N
					199-11-6299.76-101-211000					
				NIXON-SMILEY ELE	222225	136/LABELLA	C	ELEM/DAEP APPRECIATIO	989.91	N
					199-11-6299.76-101-211000					
				NIXON-SMILEY ELE	222138	136/YEARBOOK	C	CAMPUS YEARBOOK	37.25	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	220271	136/WALMART	C	CAMPUS SCIENCE	56.30	N
					199-11-6399.00-101-211000					
				N-S HIGH SCHOOL	222153	243/HEB	C	CULINARY ARTS SUPPLIE	60.17	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	222153	243/LOWES	C	CULINARY ARTS SUPPLIE	3.21	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	222153	243/HEB	C	CULINARY ARTS SUPPLIE	15.73	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	222153	243/HEB	C	CULINARY ARTS SUPPLIE	276.75	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	222153	243/HEB	C	CULINARY ARTS SUPPLIE	136.96	N
					199-11-6399.71-001-222000					
				NIXON-SMILEY ELE	221539	136/HEB	C	STAFF MORALE	76.18	N
					199-11-6399.76-101-211000					
				N-S MIDDLE SCHOO	222182	250/FAMILYD	C	TEACHER APPRECIATION	17.00	N
					199-11-6399.77-041-211000					

Date Run: 06-08-2022 10:29 AM
 Cnty Dist: 089-903
 From 05-04-2022 To 06-07-2022
 Accounting Period: A

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

Program: FIN1750
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				N-S MIDDLE SCHOO	222182	250/DONUT	C	TEACHER APPRECIATION	35.19	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/LOWES	C	TEACHER APPRECIATION	39.23	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/BRILLIANT	C	TEACHER APPRECIATION	30.48	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/DQ	C	TEACHER APPRECIATION	66.58	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/FAMILYD	C	TEACHER APPRECIATION	61.70	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/WALMART	C	TEACHER APPRECIATION	23.96	N
					199-11-6399.77-041-211000					
				N-S MIDDLE SCHOO	222182	250/TACORANCH	C	TEACHER APPRECIATION	112.50	N
					199-11-6399.77-041-211000					
				NIXON-SMILEY ELE	222241	136/TCT	C	KINDER GRADUATION	309.94	N
					199-11-6499.01-101-299000					
				N-S HIGH SCHOOL	222350	193/DG	C	Professional Development	12.45	N
					199-13-6411.01-001-223000					
				N-S MIDDLE SCHOO	222350	193/SUBWAY	C	Professional Development	40.00	N
					199-13-6411.01-041-223000					
				NIXON-SMILEY ELE	222350	193/SUBWAY	C	Professional Development	18.99	N
					199-13-6411.01-101-223000					
				N-S MIDDLE SCHOO	222333	250/ASCA	C	ASCA MEMBERSHIP	129.00	N
					199-31-6495.00-041-299000					
				PUPIL TRANSPORT	222423	2408/CARAWAY	C	vehicle registration renewal	25.00	N
					199-34-6249.00-908-299000					
				PUPIL TRANSPORT	222311	2408/UPS	C	Item Return to UPS	7.00	N
					199-34-6399.00-908-299000					
				ATHLETICS	222230	46/THSCA	C	Coaches Clinic	1,190.00	N
					199-36-6411.99-860-299000					
				BAND	222234	243/INSTRUMENT	C	BAND EOY AWARDS	277.00	N
					199-36-6412.30-852-211000					
				N-S HIGH SCHOOL	222151	243/OFFICE	C	GRADUATION FRAMES	29.98	N
					199-36-6499.00-001-299000					
								Check 046887 Total:	4,667.44	
								Vendor 00826 Total:	18,962.86	
046864	05-13-2022	00857	N-S CISD CAFETERIA	SCHOOL BOARD	222441	MAY BOARD	C	MAY BOARD MEALS	365.00	N
					199-41-6419.00-702-299000					
				DAY CARE	222381	APRIL 2022	C	Daycare Meals - April 2022	755.75	N
					199-61-6399.01-800-299000					
								Check 046864 Total:	1,120.75	
								Vendor 00857 Total:	1,120.75	
005237	05-05-2022	00883	N-S CISD WORKERS C	DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	8.77	N
					461-00-1411.00-000-200000					
046821	05-05-2022	00883	N-S CISD WORKERS C	DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	17,679.98	N
					199-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	1,695.00	N
					211-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	694.70	N
					224-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	15.99	N
					225-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	889.87	N
					240-00-1411.00-000-200000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	100.50	N
					255-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	50.78	N
					263-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		M	TRNSFR WC ACCR TO BA	-.53	N
					266-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		M	TRNSFR WC ACCR TO BA	-1,553.44	N
					270-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	2,313.98	N
					281-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	3,727.08	N
					282-00-1411.00-000-200000					
				DISTRICT WIDE	204-19		C	TRNSFR WC ACCR TO BA	2,669.27	N
					458-00-1411.00-000-200000					
								Check 046821 Total:	28,283.18	
								Vendor 00883 Total:	28,291.95	
046831	05-05-2022	00894	VICBAT, INC.	PUPIL TRANSPORT	222343	20055137	C	Batteries	226.85	N
					199-34-6249.00-908-299000					
				PUPIL TRANSPORT	222343	20055047	C	Batteries	110.95	N
					199-34-6249.00-908-299000					
								Check 046831 Total:	337.80	
								Vendor 00894 Total:	337.80	
046850	05-13-2022	01303	ESC REGION 20	DISTRICT WIDE	221884	348933	C	Admin Adobe Seats	50.00	N
					199-11-6399.43-999-211400					
046893	05-19-2022	01303	ESC REGION 20	PLANT MAINT. & OP	222484	349946	C	Fiber 20 (internet)	1,200.00	N
					199-51-6239.05-905-299000					
								Vendor 01303 Total:	1,250.00	
046800	05-05-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	222310	2204-628855	C	Repair Parts	8.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222309	2204-624969	C	Ground Supplies	15.48	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222309	2205-635868	C	Ground Supplies	51.48	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222309	2204-623439	C	Ground Supplies	57.98	N
					199-51-6319.03-905-299000					
								Check 046800 Total:	133.93	
046835	05-13-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	222395	2205-645327	C	Supplies	16.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222394	2205-639056	C	Grounds	37.95	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222394	2205-640104	C	Grounds	13.98	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222394	2205-639814	C	Grounds	23.98	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222394	2205-636605	C	Grounds	161.39	N
					199-51-6319.03-905-299000					
								Check 046835 Total:	254.29	
046882	05-19-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	222475	2205-657585	C	Repair Parts	20.97	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222475	2205-659385	C	Repair Parts	12.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222475	2205-653609	C	Repair Parts	46.99	N
					199-51-6319.01-905-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				PLANT MAINT. & OP	222474	2205-668664	C	Sprinkler Repair	40.18	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222474	2205-669663	C	Sprinkler Repair	86.78	N
					199-51-6319.03-905-299000					
								Check 046882 Total:	207.91	
046910	05-27-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	222526	2205-679247	C	Repair Parts	39.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	222528	2203-940487	C	Ground Supplies	57.54	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222527	2205-672710	C	Repair Parts	15.95	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222527	2205-675903	C	Repair Parts	6.98	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	222528	2112-729621	C	Ground Supplies	89.99	N
					199-51-6319.03-905-299000					
								Check 046910 Total:	210.44	
								Vendor 01312 Total:	806.57	
046895	05-19-2022	04206	GOPHER	N-S MIDDLE SCHOO	222296	176842	C	MS PE EQUIPMENT	128.25	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	222296	176842	C	MS PE EQUIPMENT	585.92	N
					199-11-6399.39-041-211000					
								Check 046895 Total:	714.17	
								Vendor 04206 Total:	714.17	
046925	05-27-2022	04264	GARY NAGEL	ATHLETICS	222566	5/7/22	C		125.00	N
					199-36-6299.04-860-291000					
046881	05-13-2022	04282	WHATABURGER, INC.	ATHLETICS	222409	1336391	C	Team Meals	110.25	N
					199-36-6412.29-860-291000					
046809	05-05-2022	04391	EICHELBAUM WARDEL	SUPERINTENDENT'	222283	75363	C	matter fees	30.00	N
					199-41-6211.00-701-299000					
046805	05-05-2022	04398	CITY OF SMILEY	PLANT MAINT. & OP	222338	3/23-4/20/22	C	Water Bill	1,888.51	N
					199-51-6259.00-905-299000					
046842	05-13-2022	04489	CLAY EWELL EDUCATI	N-S HIGH SCHOOL	222190	577-14568	C	AET PROFESSIONAL DEV	50.00	N
					199-11-6411.70-001-222000					
005239	05-13-2022	05093	THE COLLEGE BOARD	STUDENT TESTING	222422	392212434A	C	PSAT 8/9	182.00	N
					461-36-6499.00-931-299000					
	05-19-2022			STUDENT TESTING	222422	392212434A	D	PRINTED WRONG	-182.00	N
					461-36-6499.00-931-299000					
								Check 005239 Total:	.00	
005246	05-19-2022	05093	THE COLLEGE BOARD	STUDENT TESTING	222422	392212434A	C		182.00	N
					461-36-6499.00-931-299000					
								Vendor 05093 Total:	182.00	
046890	05-19-2022	05116	BRANNON GLENN GLA	PUPIL TRANSPORT	222473	83175	C	Bus Inspection	40.00	N
					199-34-6249.00-908-299000					
046807	05-05-2022	05212	DAKTRONICS INC.	ATHLETICS	222345	533222	C	Invoice 533222	1,465.00	N
					199-36-6398.01-860-291000					
046847	05-13-2022	05367	JANE DWYER	DISTRICT WIDE	205-02	MAY	C	REIMBURSEMENT	83.91	N
					199-11-6411.01-999-211000					
				CURRICULUM ADM.	205-02	MAY	C	REIMBURSEMENT	146.21	N
					199-21-6411.00-907-299000					
				DISTRICT WIDE	205-02	MAY	C	REIMBURSEMENT	71.37	N
					199-52-6499.01-999-299000					

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
				NIXON-SMILEY ELE	205-02	MAY	C	REIMBURSEMENT	28.08	N
					211-13-6411.50-101-230000					
								Check 046847 Total:	329.57	
								Vendor 05367 Total:	329.57	
005240	05-13-2022	05437	BSN SPORTS, INC.	HAPPY SAC SCHOL	222116	916835869	C	FIELD DAY	96.57	N
					461-36-6399.00-950-299000					
	05-19-2022			HAPPY SAC SCHOL	222116	916835869	D	PRINTED WRONG	-96.57	N
					461-36-6399.00-950-299000					
								Check 005240 Total:	.00	
								Vendor 05437 Total:	.00	
046884	05-19-2022	05805	ANDY'S AUTO AIR & S	PUPIL TRANSPORT	222496	404257	C	Bus Parts	648.72	N
					199-34-6318.00-908-299000					
046901	05-19-2022	05819	N-S CISD ATHLETIC B	DISTRICT WIDE	205-07	ATH. BANQUET	C	ONLINE TICKETS SALES	980.00	N
					199-00-5752.00-000-200000					
046924	05-27-2022	05819	N-S CISD ATHLETIC B	ATHLETICS	222553	SOFTBALL	C	Softball Playoff Shirts (Team	289.00	N
					199-36-6399.04-860-291000					
								Vendor 05819 Total:	1,269.00	
046906	05-19-2022	05822	TOSHIBA BUSINESS S	DISTRICT WIDE	222301	2083428	C	COPIER FOR LIBRARY	1,800.00	N
					616-11-6399.41-999-211000					
046931	05-27-2022	05861	ROBERT STANLEY	ATHLETICS	222567	5/7/22	C	SB Official Area	125.00	N
					199-36-6299.04-860-291000					
005238	05-05-2022	05868	VICTORIA COLLEGE	STUDENT TESTING	222265	138082	C	TSI TESTING	276.00	N
					461-36-6499.00-931-299000					
005241	05-13-2022	05868	VICTORIA COLLEGE	STUDENT TESTING	222356	TSI ASSESSMENT	C	TSI TEST	948.00	N
					461-36-6499.00-931-299000					
	05-19-2022			STUDENT TESTING	222356	TSI ASSESSMENT	D	PRINTED WRONG	-948.00	N
					461-36-6499.00-931-299000					
								Check 005241 Total:	.00	
005247	05-19-2022	05868	VICTORIA COLLEGE	STUDENT TESTING	222356	TSI ASSESSMENT	C		948.00	N
					461-36-6499.00-931-299000					
								Vendor 05868 Total:	1,224.00	
046860	05-13-2022	05884	HILLJE MUSIC CENTE	BAND	221688	V51151	C	INSTRUMENT REPAIR	95.00	N
					199-11-6249.30-852-211000					
				BAND	221688	V51205	C	INSTRUMENT REPAIR	100.00	N
					199-11-6249.30-852-211000					
				BAND	221688	V51206	C	INSTRUMENT REPAIR	100.00	N
					199-11-6249.30-852-211000					
				BAND	221688	V51152	C	INSTRUMENT REPAIR	105.00	N
					199-11-6249.30-852-211000					
				BAND	221970	9E7276-0	C	PURCHASE SUPPLIES	72.00	N
					199-11-6399.30-852-211000					
				BAND	221970	9E7293-0	C	PURCHASE SUPPLIES	158.10	N
					199-11-6399.30-852-211000					
				BAND	221970	9E7559	C	PURCHASE SUPPLIES	209.40	N
					199-11-6399.30-852-211000					
								Check 046860 Total:	839.50	
								Vendor 05884 Total:	839.50	
046916	05-27-2022	05902	GUADALUPE APPRAIS	TAX COST	222555	3RD QUARTER	C	Third Quarter Payment	304.23	N
					199-99-6213.00-703-299000					

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046908	05-19-2022	05935	WILSON COUNTY APP	TAX COST	222459	3RD QUARTER	C	3rd Quarter	2,717.84	N
					199-99-6213.00-703-299000					
046878	05-13-2022	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	222416	76290046	C	Lexmar/Toshiba	1,629.65	N
					199-11-6269.00-001-211000					
				N-S MIDDLE SCHOO	222416	76290046	C	Lexmar/Toshiba	1,629.65	N
					199-11-6269.00-041-211000					
				NIXON-SMILEY ELE	222416	76290046	C	Lexmar/Toshiba	1,629.66	N
					199-11-6269.00-101-211000					
								Check 046878 Total:	4,888.96	
								Vendor 06090 Total:	4,888.96	
046889	05-19-2022	06211	COMMERCIAL KITCHE	PLANT MAINT. & OP	222479	0648318	C	Service Call	496.80	N
					199-51-6299.00-905-299000					
005248	05-19-2022	06260	PEPWEAR, LLC	BAND	222282	101297	C	TRIP TO FIESTA TEXAS S	1,108.85	N
					865-36-6399.00-852-299000					
046939	06-02-2022	06260	PEPWEAR, LLC	BAND	222361	101552	C	BEGINNER BAND POLO R	232.88	N
					199-36-6399.30-852-299000					
								Vendor 06260 Total:	1,341.73	
046872	05-13-2022	06263	SP ENTERPRISES	N-S HIGH SCHOOL	222363	2583	C	SENIOR SIGNS	1,026.00	N
					199-36-6499.00-001-299000					
046902	05-19-2022	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	222497	3027769476	C	Repair Parts	135.00	N
					199-34-6318.00-908-299000					
046929	05-27-2022	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	222514	3027810997	C	Repair Parts	20.74	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222514	3027834417	C	Repair Parts	60.80	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222515	3027751501	C	Repair Parts	135.00	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222515	3027792253	C	Repair Parts	170.00	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222515	3027772215	C	Repair Parts	263.50	N
					199-34-6318.00-908-299000					
								Check 046929 Total:	650.04	
								Vendor 06545 Total:	785.04	
046832	05-05-2022	06654	VILLASENOR TIRE SH	PUPIL TRANSPORT	222321	1500	C	Flat Repair	18.00	N
					199-34-6249.00-908-299000					
046905	05-19-2022	06655	SOUTH TEXAS ZOOLO	N-S HIGH SCHOOL	222476	000034	C	Field Trip	48.00	N
					199-11-6412.00-001-223000					
				N-S MIDDLE SCHOO	222476	000034	C	Field Trip	48.00	N
					199-11-6412.00-041-223000					
								Check 046905 Total:	96.00	
								Vendor 06655 Total:	96.00	
046928	05-27-2022	06796	PITNEY BOWES	N-S HIGH SCHOOL	222547	SN1357893	C	Acct Statement 5/16/22	110.15	N
					199-11-6399.02-001-211000					
				N-S MIDDLE SCHOO	222327	SN1349491	C	STUDENT POSTAGE FOR	806.50	N
					199-11-6399.04-041-211000					
				SPECIAL ED DEPT.	222547	SN1357893	C	Acct Statement 5/16/22	100.87	N
					199-11-6399.07-909-223000					
				BUSINESS OFFICE	222547	SN1357893	C	Acct Statement 5/16/22	95.64	N
					199-53-6399.02-750-299000					
								Check 046928 Total:	1,113.16	
								Vendor 06796 Total:	1,113.16	

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046822	05-05-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	222323	180598	C	Repair Parts	15.51	N
					199-34-6318.00-908-223000					
				PUPIL TRANSPORT	222324	181346	C	Repair Parts	33.98	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222324	180537	C	Repair Parts	190.57	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222325	180378	C	Mechanic Shop Supplies	68.15	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222325	181260	C	Mechanic Shop Supplies	2.22	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222325	181457	C	Mechanic Shop Supplies	3.40	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222325	180356	C	Mechanic Shop Supplies	19.47	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222325	181471	C	Mechanic Shop Supplies	8.50	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222325	181687	C	Mechanic Shop Supplies	56.68	N
					199-34-6399.00-908-299000					
								Check 046822 Total:	398.48	
046865	05-13-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	222393	181879	C	Supplies	47.31	N
					199-34-6399.00-908-299000					
				PLANT MAINT, & OP	222412	182083	C	Oil Change	62.95	N
					199-51-6318.00-905-299000					
								Check 046865 Total:	110.26	
046926	05-27-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	222516	182538	C	Repair Parts	20.66	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222516	182118	C	Repair Parts	3.98	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222516	182515	C	Repair Parts	106.19	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222517	182086	C	Supplies	25.50	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222517	182406	C	Supplies	5.53	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	222517	182125	C	Supplies	419.76	N
					199-34-6399.00-908-299000					
								Check 046926 Total:	581.62	
								Vendor 07038 Total:	1,090.36	
046841	05-13-2022	07068	CENTRAL TEXAS FOO	CAFETERIA	222376	AO62773-1	C	STORAGE/COMM	27.00	N
					240-35-6344.01-904-299000					
046888	05-19-2022	07068	CENTRAL TEXAS FOO	CAFETERIA	222417	A062702-1	C	COMM/05-09-22	216.00	N
					240-35-6344.01-904-299000					
								Vendor 07068 Total:	243.00	
046818	05-05-2022	07097	JANICEK INSURANCE	BUSINESS OFFICE	222318	JONES	C	Notary Bond	71.00	N
					199-53-6499.01-750-299000					
046915	05-27-2022	07118	DIRECT ENERGY BUSI	PLANT MAINT, & OP	222519	221360049092339	C	Electric Bill	21,897.34	N
					199-51-6259.02-905-299000					
				FISCAL AGENT SSA	222519	221360049092339	C	Electric Bill	454.16	N
					458-51-6259.02-751-228000					
				FISCAL AGENT SSA	222519	221360049092339	C	Electric Bill	231.78	N
					458-51-6259.03-751-228000					
								Check 046915 Total:	22,583.28	
								Vendor 07118 Total:	22,583.28	

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046858	05-13-2022	07328	HIGH SCHOOL MUSIC	BAND	222075	M1342238	C	INSTRUMENT REPAIRS	514.00	N
					199-11-6249.30-852-211000					
046940	06-02-2022	07328	HIGH SCHOOL MUSIC	BAND	222426	1330719	C	PO REQUEST REPAIR	73.00	N
					199-11-6249.30-852-211000					
				BAND	222426	M1314478	C	PO REQUEST REPAIR	321.00	N
					199-11-6249.30-852-211000					
				BAND	222235	1351926	C	INSTRUMENT PURCHASE	929.00	N
					199-11-6398.75-852-211000					
				BAND	222235	1351928	C	INSTRUMENT PURCHASE	1,429.00	N
					199-11-6398.75-852-211000					
				BAND	222426	1353347	C	PO REQUEST REPAIR	1,025.98	N
					199-11-6399.30-852-211000					
								Check 046940 Total:	3,777.98	
								Vendor 07328 Total:	4,291.98	
046899	05-19-2022	07526	IRON MOUNTAIN	DISTRICT WIDE	222295	GHRZ164	C	Data Storage-Past Due	1,396.07	N
					199-53-6299.00-999-299000					
				DISTRICT WIDE	222463	HMLK476	C	Data Storage	1,313.52	N
					199-53-6299.00-999-299000					
				DISTRICT WIDE	222295	GJNC533	C	Data Storage-Past Due	1,296.71	N
					199-53-6299.00-999-299000					
				DISTRICT WIDE	222463	GKXL123	C	Data Storage	1,288.77	N
					199-53-6299.00-999-299000					
				DISTRICT WIDE	222295	GDJK882	C	Data Storage-Past Due	1,271.79	N
					199-53-6299.00-999-299000					
								Check 046899 Total:	6,566.86	
046941	06-02-2022	07526	IRON MOUNTAIN	DISTRICT WIDE	222596	GNXY095	C	Data Storage	1,330.61	N
					199-53-6299.00-999-299000					
								Vendor 07526 Total:	7,897.47	
046830	05-05-2022	07538	UP'S & GROUNDS	N-S HIGH SCHOOL	222281	1533	C	GRADUATION PLAQUES	116.00	N
					199-36-6499.00-001-299000					
046808	05-05-2022	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	222329	x101822774:01	C	Repair Parts	34.83	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222322	x101823127:01	C	Bus Parts	100.56	N
					199-34-6318.00-908-299000					
								Check 046808 Total:	135.39	
046845	05-13-2022	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	222403	X101816646:01	C	Repair Parts	502.29	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	222403	X101819852:01	C	Repair Parts	125.32	N
					199-34-6318.00-908-299000					
								Check 046845 Total:	627.61	
								Vendor 07732 Total:	763.00	
046816	05-05-2022	07749	INTECH SOUTHWEST	DISTRICT WIDE	222274	10054760	C	Data plans for ECF	26,000.00	N
					199-51-6259.40-999-299000					
				NIXON-SMILEY ELE	221614	10054596	C	Headsets for Elementary	4,200.00	N
					282-11-6399.00-101-211000					
				DISTRICT WIDE	222274	10054760	C	Data plans for ECF	7,000.00	N
					616-11-6399.41-999-211000					
								Check 046816 Total:	37,200.00	
046921	05-27-2022	07749	INTECH SOUTHWEST	DISTRICT WIDE	222041	10054575	C	Reconfigure Active Directory	450.00	N
					199-11-6299.41-999-211400					
								Vendor 07749 Total:	37,650.00	

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046853	05-13-2022	07823	THE FLOWER TUB	N-S HIGH SCHOOL	222271	5/11/22	C	FLOWERS FOR NURSE DA	60.00	N
					199-11-6399.00-001-211000					
				N-S HIGH SCHOOL	222270	5/4/22	C	FLOWERS FOR COUNSEL	60.00	N
					199-11-6399.00-001-211000					
								Check 046853 Total:	120.00	
								Vendor 07823 Total:	120.00	
005249	05-19-2022	07824	ROSANGEL MORALES	SRS 2022	222470	6477	C	Senior Play Day	1,300.00	N
					865-36-6399.00-923-299000					
005254	05-23-2022	07824	ROSANGEL MORALES	ELEMENTARY LIBR	222522	5/25/22	C	AR AWARD FOR ALL YEAR	900.00	N
					461-36-6399.00-980-299000					
046909	05-23-2022	07824	ROSANGEL MORALES	NIXON-SMILEY ELE	222487	5/24/22	C	EOY PBIS WATER DAY	1,720.80	N
					199-11-6299.90-101-211000					
								Vendor 07824 Total:	3,920.80	
046836	05-13-2022	07882	BC GROUP HOLDINGS,	NIXON-SMILEY ELE	222117	6815091	C	TRANSPORTATION CARD	309.65	N
					199-11-6396.41-101-211400					
046854	05-13-2022	07959	SHIRYL B GAITAN	N-S MIDDLE SCHOO	222407	MARCH	C	Contract Services	336.21	N
					199-11-6299.04-041-223000					
				NIXON-SMILEY ELE	222407	MARCH	C	Contract Services	1,198.71	N
					199-11-6299.04-101-223000					
								Check 046854 Total:	1,534.92	
								Vendor 07959 Total:	1,534.92	
046880	05-13-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	222351	8213727341	C	Uniforms & Mats 05/05/2022	434.54	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222351	8213727343	C	Uniforms & Mats 05/05/2022	151.76	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222351	8213727341	C	Uniforms & Mats 05/05/2022	246.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	222351	8213727342	C	Uniforms & Mats 05/05/2022	89.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	222351	8213727344	C	Uniforms & Mats 05/05/2022	64.72	N
					240-35-6299.02-904-299000					
								Check 046880 Total:	986.80	
046907	05-19-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	222427	8213729961	C	Uniforms & Mats	23.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222492	8213732544	C	Uniforms & Mats 05/19/22	434.54	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222427	8213729963	C	Uniforms & Mats	176.61	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222492	8213732546	C	Uniforms & Mats 05/19/22	151.76	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222427	8213729961	C	Uniforms & Mats	225.50	N
					199-51-6299.02-905-299000					
				PLANT MAINT. & OP	222492	8213732544	C	Uniforms & Mats 05/19/22	246.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	222427	8213729962	C	Uniforms & Mats	89.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	222492	8213732545	C	Uniforms & Mats 05/19/22	89.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	222427	8213729963	C	Uniforms & Mats	62.39	N
					240-35-6299.02-904-299000					
				CAFETERIA	222492	8213732547	C	Uniforms & Mats 05/19/22	64.72	N
					240-35-6299.02-904-299000					

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Y-T-D Check Payments
 NIXON-SMILEY CISD
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				FISCAL AGENT SSA	222427	8213730025	C	Uniforms & Mats	54.99	N
					458-51-6291.01-751-228000					
								Check 046907 Total:	1,618.57	
046933	05-27-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	222554	8213735164	C	Uniforms & Mats 05/26/22	23.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222524	8213709131	C	**cont of spring break bill	23.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222524	8213709131	C	**cont of spring break bill	222.50	N
					199-51-6299.02-905-299000					
				PLANT MAINT. & OP	222554	8213735164	C	Uniforms & Mats 05/26/22	225.50	N
					199-51-6299.02-905-299000					
				PLANT MAINT. & OP	222554	8213735166	C	Uniforms & Mats 05/26/22	176.61	N
					199-51-6299.02-905-299000					
				CAFETERIA	222554	8213735165	C	Uniforms & Mats 05/26/22	89.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	222554	8213735166	C	Uniforms & Mats 05/26/22	62.39	N
					240-35-6299.02-904-299000					
				FISCAL AGENT SSA	222524	8213709198	C	**cont of spring break bill	51.74	N
					458-51-6291.01-751-228000					
								Check 046933 Total:	874.02	
046942	06-02-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	222602	8213737769	C	Uniforms & Mats 060222	112.52	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	222602	8213737769	C	Uniforms & Mats 060222	246.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	222602	8213737770	C	Uniforms & Mats 060222	89.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	222602	8213737772	C	Uniforms & Mats 060222	64.72	N
					240-35-6299.02-904-299000					
								Check 046942 Total:	513.02	
								Vendor 07982 Total:	3,992.41	
046827	05-05-2022	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	222316	14203379042422	C	Monthly Cooler/Water	80.05	N
					199-11-6399.00-041-211000					
				SPECIAL ED DEPT.	222316	14203379042422	C	Monthly Cooler/Water	80.05	N
					199-31-6399.00-909-223000					
				PUPIL TRANSPORT	222316	14203379042422	C	Monthly Cooler/Water	80.05	N
					199-34-6399.00-908-299000					
				DAY CARE	222316	14203379042422	C	Monthly Cooler/Water	80.04	N
					199-61-6399.00-800-299000					
								Check 046827 Total:	320.19	
046943	06-02-2022	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	222601	14203379052222	C	Monthly Cooler & Water Cha	57.82	N
					199-11-6399.00-041-211000					
				SPECIAL ED DEPT.	222601	14203379052222	C	Monthly Cooler & Water Cha	57.82	N
					199-31-6399.00-909-223000					
				PUPIL TRANSPORT	222601	14203379052222	C	Monthly Cooler & Water Cha	57.83	N
					199-34-6399.00-908-299000					
				DAY CARE	222601	14203379052222	C	Monthly Cooler & Water Cha	57.82	N
					199-61-6399.00-800-299000					
								Check 046943 Total:	231.29	
								Vendor 08009 Total:	551.48	
046833	05-05-2022	08134	WALSH GALLEGOS TR	SUPERINTENDENT'	222344	629235	C	ECSE Investigation	5,733.00	N
					199-41-6211.07-701-223000					

Date Run: 06-08-2022 10:29 AM
 Cnty Dist: 089-903
 From 05-04-2022 To 06-07-2022
 Accounting Period: A

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

Program: FIN1750
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046944	06-02-2022	08134	WALSH GALLEGOS TR	SUPERINTENDENT'	222604	631242	C	Professional Services	973.50	N
					199-41-6211.07-701-223000					
								Vendor 08134 Total:	6,706.50	
046874	05-13-2022	08141	STEWART & STEVENS	PUPIL TRANSPORT	222432	57717	C	Repair Parts	1,331.51	N
					199-34-6249.00-908-223000					
046894	05-19-2022	08270	FRAMES AND THINGS	DISTRICT WIDE	222435	5/10/22	C	Plates for Rocking chairs	24.00	N
					199-11-6299.76-999-211000					
046823	05-05-2022	08306	PIRAINO CONSULTING	NIXON-SMILEY ELE	222053	19914	C	Broken remote for stand	85.00	N
					199-11-6399.42-101-223400					
046810	05-05-2022	08307	ETC LITE, LLC	DISTRICT WIDE	222294	L30047	C	code det & consult month rat	219.45	N
					199-53-6299.02-999-299000					
046945	06-02-2022	08307	ETC LITE, LLC	DISTRICT WIDE	222599	L30929	C	Code Det & monthly consult	219.45	N
					199-53-6299.02-999-299000					
								Vendor 08307 Total:	438.90	
046812	05-05-2022	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	222293	4/22-5/21/22	C	monthly charge	1,230.99	N
					199-51-6259.01-905-299000					
046946	06-02-2022	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	222600	5/22-6/21/22	C	Monthly Statement	1,260.03	N
					199-51-6259.01-905-299000					
								Vendor 08328 Total:	2,491.02	
046879	05-13-2022	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	222354	1493	C	Translation Services	2,245.60	N
					199-11-6299.06-909-223000					
046851	05-13-2022	08529	ESC REGION 6	N-S HIGH SCHOOL	221768	56924	C	Single Sign On Platform	1,216.52	N
					199-11-6399.60-001-211400					
				N-S MIDDLE SCHOO	221768	56924	C	Single Sign On Platform	1,216.56	N
					199-11-6399.60-041-211400					
				NIXON-SMILEY ELE	221768	56924	C	Single Sign On Platform	1,216.52	N
					199-11-6399.60-101-211400					
								Check 046851 Total:	3,649.60	
								Vendor 08529 Total:	3,649.60	
046927	05-27-2022	08676	NAVIGATE 360, LLC	DISTRICT WIDE	222462	73082	C	Navigate 360 App Renewal	3,090.00	N
					199-52-6399.40-999-299000					
046947	06-02-2022	08781	DANIEL MEDINA	PLANT MAINT. & OP	222560	001360	C	Window Replacement	795.00	N
					199-51-6299.00-905-299000					
046840	05-13-2022	08794	THE FLIPPEN GROUP	N-S HIGH SCHOOL	222313	67358	C	Spring TrAction Visit	1,833.31	N
					282-11-6411.00-001-211000					
				N-S MIDDLE SCHOO	222313	67358	C	Spring TrAction Visit	1,833.37	N
					282-11-6411.00-041-211000					
				NIXON-SMILEY ELE	222313	67358	C	Spring TrAction Visit	1,833.32	N
					282-11-6411.00-101-211000					
								Check 046840 Total:	5,500.00	
								Vendor 08794 Total:	5,500.00	
046799	05-05-2022	09028	ACME SAFE & LOCK C	PLANT MAINT. & OP	222342	62074	C	Keys for Elem	77.50	N
					199-51-6319.01-905-299000					
005242	05-13-2022	09087	AMAZON CAPITAL SER	HAPPY SAC SCHOL	222089	1GDW-QD7W-	C	PE FIELD DAY	99.75	N
					461-36-6399.00-950-299000					
	05-19-2022			HAPPY SAC SCHOL	222089	1GDW-QD7W-	D	PRINTED WRONG	-99.75	N
					461-36-6399.00-950-299000					
	05-13-2022			ELEMENTARY LIBR	222091	1F99-6WPQ-YXPM	C	AR FIELD TRIP	14.86	N
					461-36-6399.00-980-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
	05-19-2022			ELEMENTARY LIBR	222091	1F99-6WPQ-YXPM 461-36-6399.00-980-299000	D	PRINTED WRONG	-14.86	N
								Check 005242 Total:	.00	
005250	05-19-2022	09087	AMAZON CAPITAL SER	HAPPY SAC SCHOL	222089	1GDW-QD7W- 461-36-6399.00-950-299000	C		99.75	N
				ELEMENTARY LIBR	222091	1F99-6WPQ-YXPM 461-36-6399.00-980-299000	C		20.11	N
								Check 005250 Total:	119.86	
046802	05-05-2022	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	222184	1WGF-XYPN- 199-11-6399.00-041-211000	C	REPLENISH NURSE SUPP	75.14	N
				N-S MIDDLE SCHOO	222183	1CYY-46TW-FVR1 199-11-6399.77-041-211000	C	TEACHER APPRECIATION	41.86	N
				N-S MIDDLE SCHOO	222184	1WGF-XYPN- 199-33-6399.00-041-299000	C	REPLENISH NURSE SUPP	200.94	N
				PLANT MAINT. & OP	222306	1J1L-WHFG-GJNC 199-51-6319.03-905-299000	C	Grounds Supplies	121.06	N
								Check 046802 Total:	439.00	
046837	05-13-2022	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	222349	19DM-Y9RD-D4J3 199-11-6399.00-041-223000	C	Instructional Supplies	23.70	N
				NIXON-SMILEY ELE	222114	1RN6-FT4M-TXNJ 199-11-6399.00-101-211000	C	LAST DAY CHAINS	96.73	N
				NIXON-SMILEY ELE	222090	17LD-GMHG-6C49 199-11-6399.00-101-211000	C	REPLACE CLASSROOM P	79.76	N
				NIXON-SMILEY ELE	221998	16XJ-KHVH-TTNC 199-11-6399.00-101-211000	C	TEKS MATERIAL	171.23	N
				NIXON-SMILEY ELE	222121	1D14-H4QV-VRX4 199-11-6399.00-101-211000	C	SCIENCE	103.60	N
				NIXON-SMILEY ELE	222240	1GCJ-XHPC-V9H1 199-11-6399.00-101-211000	C	PE SUPPLIES	249.95	N
				NIXON-SMILEY ELE	222349	19DM-Y9RD-D4J3 199-11-6399.00-101-223000	C	Instructional Supplies	22.75	N
				N-S HIGH SCHOOL	222195	1XQ9-1CN1-1FYM 199-11-6399.70-001-222000	C	CLASSROOM SUPPLIES	516.60	N
				ATHLETICS	222259	1WTQ-PMW6- 199-36-6399.00-860-291000	C	Athletic Supplies	689.54	N
				PLANT MAINT. & OP	222391	1QTH-GCVX- 199-51-6319.01-905-299000	C	Repair Parts	25.97	N
				PLANT MAINT. & OP	222392	14CR-DD3V-QJPM 199-51-6319.02-905-299000	C	Equipment	252.79	N
				DAY CARE	222379	1K3M-FP99-PKFF 199-61-6399.00-800-299000	C	Daycare Supplies	44.24	N
								Check 046837 Total:	2,276.86	
046883	05-19-2022	09087	AMAZON CAPITAL SER	N-S MIDDLE SCHOO	222300	1YMV-TXXK-XFLR 199-11-6399.00-041-211000	C	CLASSROOM RESOURCE	20.98	N
				N-S MIDDLE SCHOO	222335	1WG7-1K6X-KKX6 199-11-6399.00-041-211000	C	CLASSROOM MATERIALS	101.00	N
				N-S MIDDLE SCHOO	222331	1Q4R-J1W7-9TKC 199-11-6399.00-041-211000	C	STUDENT EARBUDS	179.94	N
				NIXON-SMILEY ELE	222414	1VC7-9RQN-NFQ7 199-11-6399.00-101-211000	C	STAFF SUPPLIES	59.85	N
				PLANT MAINT. & OP	222466	13JC-PWDF-4J7P 199-51-6319.01-905-299000	C	Repair Parts	69.99	N
				PLANT MAINT. & OP	222465	1GHT-WFKW- 199-51-6319.03-905-299000	C	Sprinkler Repair	174.30	N
								Check 046883 Total:	606.06	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046911	05-27-2022	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	222513	1DN4-4WVT-XTWF	C	Summer Cleaning Supplies	43.94	N
				DAY CARE	199-51-6319.05-905-299000					
					222461	1YRX-GDMH-	C	Daycare Supplies	151.48	N
					199-61-6399.00-800-299000					
Check 046911 Total:									195.42	
046948	06-02-2022	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	222131	1GV1-QXC1-69HR	C	DRY ERASE BOARD	329.90	N
				NIXON-SMILEY ELE	199-11-6398.01-101-211000					
				NIXON-SMILEY ELE	222261	1PNP-Y6KD-JYNT	C	CLASSROOM SUPPLY	88.97	N
				NIXON-SMILEY ELE	199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	222239	169C-CL7C-F4T9	C	CAMPUS SUPPLIES	492.07	N
				NIXON-SMILEY ELE	199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	222488	1WJW-3M3C-	C	MATH SUPPLIES	427.10	N
				NIXON-SMILEY ELE	199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	222239	1GHT-WFKW-	C	CAMPUS SUPPLIES	624.26	N
				NIXON-SMILEY ELE	199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	222239	19YH-6NQL-HMVH	C	CAMPUS SUPPLIES	248.77	N
				NIXON-SMILEY ELE	199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	222268	1H34-MKLT-F3HC	C	GT SUPPLIES	318.11	N
				NIXON-SMILEY ELE	199-11-6399.00-101-221000					
				NIXON-SMILEY ELE	222268	1CCR-NLTJ-WHHL	C	GT SUPPLIES	708.61	N
				NIXON-SMILEY ELE	199-11-6399.00-101-221000					
				NIXON-SMILEY ELE	222268	149D-LKHH-PK76	C	GT SUPPLIES	324.68	N
				NIXON-SMILEY ELE	199-11-6399.00-101-221000					
				NIXON-SMILEY ELE	222268	1QGF-NXRK-	C	GT SUPPLIES	239.85	N
				NIXON-SMILEY ELE	199-11-6399.00-101-221000					
				NIXON-SMILEY ELE		1H34MKLTF3HC	M	DID NOT SHIP	-30.50	N
				NIXON-SMILEY ELE	199-11-6399.00-101-221000					
				BAND	222267	1LW3-R9GH-6DXD	C	BATTERIES FOR SPEAKE	273.35	N
				BAND	199-11-6399.30-852-211000					
				PLANT MAINT. & OP	222562	1JRW-QXLK-MYTF	C	Summer Supplies	43.94	N
				PLANT MAINT. & OP	199-51-6319.05-905-299000					
				PLANT MAINT. & OP	222562	1WJW-3M3C-JJX4	C	Summer Supplies	95.99	N
				PLANT MAINT. & OP	199-51-6319.05-905-299000					
Check 046948 Total:									4,185.10	
Vendor 09087 Total:									7,822.30	
046843	05-13-2022	09102	EXA JO CURTIS	N-S MIDDLE SCHOO	222406	19	C	Contract Services	624.02	N
				N-S MIDDLE SCHOO	199-11-6299.02-041-223000					
				NIXON-SMILEY ELE	222406	19	C	Contract Services	744.02	N
				NIXON-SMILEY ELE	199-11-6299.02-101-223000					
Check 046843 Total:									1,368.04	
Vendor 09102 Total:									1,368.04	
046867	05-13-2022	09128	BERTHA ANNA PEDRO	NIXON-SMILEY ELE	222380	MARCH-APRIL	C	ES-Teacher/Admin Coach/S	3,300.00	N
				NIXON-SMILEY ELE	211-13-6299.60-101-230000					
046806	05-05-2022	09163	ALLIANCE DISTRIBUTI	PLANT MAINT. & OP	222315	55383	C	Dryer Repair	272.25	N
				PLANT MAINT. & OP	199-51-6299.00-905-299000					
046866	05-13-2022	09188	GROM EDUCATIONAL	N-S HIGH SCHOOL	222352	1391	C	Content/security filter	400.00	N
				N-S HIGH SCHOOL	199-11-6399.41-001-211411					
				N-S MIDDLE SCHOO	222352	1391	C	Content/security filter	400.00	N
				N-S MIDDLE SCHOO	199-11-6399.41-041-211411					
				NIXON-SMILEY ELE	222352	1391	C	Content/security filter	400.00	N
				NIXON-SMILEY ELE	199-11-6399.41-101-211411					
				DISTRICT WIDE	222352	1391	C	Content/security filter	1,440.00	N
				DISTRICT WIDE	199-11-6399.43-999-211400					
Check 046866 Total:									2,640.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
Vendor 09188 Total:									2,640.00	
046825	05-05-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	222340 0495306 199-34-6311.00-908-223000	0495306	C	Fuel	536.85	N
				PUPIL TRANSPORT	222340 0495306 199-34-6311.00-908-299000	0495306	C	Fuel	4,831.67	N
Check 046825 Total:									5,368.52	
046869	05-13-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	222413 0495690 199-34-6311.00-908-223000	0495690	C	Fuel	603.80	N
				PUPIL TRANSPORT	222413 0495690 199-34-6311.00-908-299000	0495690	C	Fuel	5,434.15	N
Check 046869 Total:									6,037.95	
046930	05-27-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	222544 0496358 199-34-6311.00-908-223000	0496358	C	Fuel	854.90	N
				PUPIL TRANSPORT	222544 0496358 199-34-6311.00-908-299000	0496358	C	Fuel	7,694.05	N
Check 046930 Total:									8,548.95	
Vendor 09242 Total:									19,955.42	
005243	05-13-2022	09270	SOUTHERN FLORAL C	MUSTANG MAGNOL	221973 192741 865-36-6399.00-818-299000	192741	C	MAY MUSTANG MAGNOLI	77.83	N
	05-19-2022			MUSTANG MAGNOL	221973 192741 865-36-6399.00-818-299000	192741	D	PRINTED WRONG	-77.83	N
Check 005243 Total:									.00	
005251	05-19-2022	09270	SOUTHERN FLORAL C	MUSTANG MAGNOL	221973 192741 865-36-6399.00-818-299000	192741	C		77.83	N
046871	05-13-2022	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	221975 192739 199-11-6399.00-001-211000	192739	C	SCHOLARSHIP FLORAL	289.94	N
				N-S HIGH SCHOOL	222269 193074 199-11-6399.73-001-222000	193074	C	FLORAL CLASSROOM	732.56	N
Check 046871 Total:									1,022.50	
046949	06-02-2022	09270	SOUTHERN FLORAL C	N-S HIGH SCHOOL	222064 195454 199-11-6399.70-001-222000	195454	C	FFA BANQUET FLOWERS	256.73	N
Vendor 09270 Total:									1,357.06	
046814	05-05-2022	09304	HARDWOOD HEATING	PLANT MAINT. & OP	222308 9140 199-51-6299.00-905-299000	9140	C	AC Supplies	850.00	N
046852	05-13-2022	09305	KATIE NASH	NIXON-SMILEY ELE	222396 3/28/22 199-11-6299.02-101-223000	3/28/22	C	Contract Services	600.00	N
046892	05-19-2022	09328	Educational Assessment	N-S MIDDLE SCHOO	222478 232 199-11-6299.06-041-223000	232	C	Contract Services	964.39	N
046873	05-13-2022	09329	Speech Web Home Care	NIXON-SMILEY ELE	222415 0061 199-11-6299.03-101-223000	0061	C	Contract Services	2,275.00	N
046863	05-13-2022	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	222346 22-089903-009 199-53-6291.07-909-223000	22-089903-009	C	Services Rendered	26.52	N
046817	05-05-2022	09357	J.P. TODD, LLC	PUPIL TRANSPORT	222305 15821 199-34-6249.00-908-299000	15821	C	Bus Repair	2,539.15	N
046922	05-27-2022	09357	J.P. TODD, LLC	PUPIL TRANSPORT	222545 17526 199-34-6249.00-908-299000	17526	C	Flat Repair	45.00	N
Vendor 09357 Total:									2,584.15	

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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
005253	05-23-2022	09373	SHAYLA MUNOZ	SPARKS SCHOLARS	205-10	R PARR SPARKS 810-36-6499.00-969-299000	C	SCHOLARSHIP	650.00	N
046846	05-13-2022	09426	DOUBLE T EVENTS	DISTRICT WIDE	222378	005 211-11-6399.01-999-230000	C	Adventure Race/Family Eng	150.00	N
046839	05-13-2022	09428	Bethpage Consulting LL	ATHLETICS	222410	1620 199-36-6219.06-860-291000	C	Athletic Training Services	5,113.94	N
046877	05-13-2022	09478	TEXAS STATE FLORIS	N-S HIGH SCHOOL	222073	618589 199-11-6399.75-001-222000	C	TSFA Certification Exam - C	150.00	N
				N-S HIGH SCHOOL	222189	618609 199-13-6411.00-001-230000	C	PROFESSIONAL DEVELOP	198.75	N
Check 046877 Total:									348.75	
Vendor 09478 Total:									348.75	
046828	05-05-2022	09480	SST, USA INC.	DISTRICT WIDE	222215	1500 199-52-6299.06-999-299000	C	District Case Consultation	2,000.00	N
046834	05-09-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	205-01	5/2-5/6/22 199-34-6419.03-908-223000	C	MILEAGE REIMBURSEME	379.67	N
046838	05-13-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	205-03	5/9-5/13/22 199-34-6419.03-908-223000	C		379.67	N
046885	05-19-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	205-05	5/16-5/20/22 199-34-6419.03-908-223000	C	MILEAGE REIMBURSEME	379.67	N
046913	05-27-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	205-15	5/23-5/26/22 199-34-6419.03-908-223000	C	MILEAGE REIMBURSEME	303.73	N
Vendor 09485 Total:									1,442.74	
046803	05-05-2022	09496	ASPENWOOD MUSIC, BAND		222172	1 199-11-6291.03-852-211000	C	MIDDLE SCHOOL CLINIC	100.00	N
046876	05-13-2022	09506	THE MCADAMS GROU	PUPIL TRANSPORT	222433	2035991 199-34-6318.00-908-299000	C	Repair Parts	795.00	N
046919	05-27-2022	09507	Raul Hidalgo	ATHLETICS	222565	5/7/22 199-36-6299.04-860-291000	C	SB Official Area	30.00	N
				ATHLETICS	222564	5/7/22 199-36-6299.04-860-291000	C	SB Official-Area	95.00	N
Check 046919 Total:									125.00	
Vendor 09507 Total:									125.00	
046868	05-13-2022	09509	RMA Toll Processing	SPECIAL ED DEPT.	222424	100039345115 199-11-6411.00-909-223000	C	Toll payment	15.20	N
005252	05-19-2022	09512	EMILIE JANICEK	SCHOLARSHIP	205-06	JIMENEZ 810-36-6499.00-814-299000	C	SCHOLARSHIP	814.00	N
	05-23-2022			SCHOLARSHIP	205-06	JIMENEZ 810-36-6499.00-814-299000	D	WRONG AMOUNT	-814.00	N
	05-19-2022			SCHOLARSHIP	205-06	ROGER CROUCH 810-36-6499.00-827-299000	C	SCHOLARSHIP	1,000.00	N
	05-23-2022			SCHOLARSHIP	205-06	ROGER CROUCH 810-36-6499.00-827-299000	D	WRONG AMOUNT	-1,000.00	N
	05-19-2022			SCHOLARSHIP	205-06	NIXON GOLF 810-36-6499.00-828-299000	C	SCHOLARSHIP	250.00	N
	05-23-2022			SCHOLARSHIP	205-06	NIXON GOLF 810-36-6499.00-828-299000	D	WRONG AMOUNT	-250.00	N
	05-19-2022			SCHOLARSHIP	205-06	HERMANN SONS 810-36-6499.00-833-299000	C	SCHOLARSHIP	250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
	05-23-2022			SCHOLARSHIP	205-06	HERMANN SONS	D	WRONG AMOUNT	-250.00	N
					810-36-6499.00-833-299000					
	05-19-2022			SCHOLARSHIP	205-06	AMBER WEBB	C	SCHOLARSHIP	100.00	N
					810-36-6499.00-834-299000					
	05-23-2022			SCHOLARSHIP	205-06	AMBER WEBB	D	WRONG AMOUNT	-100.00	N
					810-36-6499.00-834-299000					
	05-19-2022			SCHOLARSHIP	205-06	JANICEK INS.	C	SCHOLARSHIP	500.00	N
					810-36-6499.00-844-299000					
	05-23-2022			SCHOLARSHIP	205-06	JANICEK INS.	D	WRONG AMOUNT	-500.00	N
					810-36-6499.00-844-299000					
	05-19-2022			BAND	205-06	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00-852-299000					
	05-23-2022			BAND	205-06	BAND	D	WRONG AMOUNT	-100.00	N
					810-36-6499.00-852-299000					
	05-19-2022			HIGH SCHOOL HON	205-06	HONOR SOCIETY	C	SCHOLARSHIP	1,500.00	N
					810-36-6499.00-960-299000					
	05-23-2022			HIGH SCHOOL HON	205-06	HONOR SOCIETY	D	WRONG AMOUNT	-1,500.00	N
					810-36-6499.00-960-299000					
	05-19-2022			HIGH SCHOOL STU	205-06	STUDENT	C	SCHOLARSHIP	700.00	N
					810-36-6499.00-966-299000					
	05-23-2022			HIGH SCHOOL STU	205-06	STUDENT	D	WRONG AMOUNT	-700.00	N
					810-36-6499.00-966-299000					
	05-19-2022			SPARKS SCHOLARS	205-06	R PARR SPARKS	C	SCHOLARSHIP	843.50	N
					810-36-6499.00-969-299000					
	05-23-2022			SPARKS SCHOLARS	205-06	R PARR SPARKS	D	WRONG AMOUNT	-843.50	N
					810-36-6499.00-969-299000					
								Check 005252 Total:	.00	
005255	05-23-2022	09512	EMILIE JANICEK	SCHOLARSHIP	205-11	JIMENEZ	C	SCHOLARSHIP	300.00	N
					810-36-6499.00-814-299000					
				SCHOLARSHIP	205-11	ROGER CROUCH	C	SCHOLARSHIP	1,000.00	N
					810-36-6499.00-827-299000					
				SCHOLARSHIP	205-11	NIXON GOLF	C	SCHOLARSHIP	250.00	N
					810-36-6499.00-828-299000					
				SCHOLARSHIP	205-11	HERMANN SONS	C	SCHOLARSHIP	250.00	N
					810-36-6499.00-833-299000					
				SCHOLARSHIP	205-11	AMBER WEBB	C	SCHOLARSHIP	100.00	N
					810-36-6499.00-834-299000					
				SCHOLARSHIP	205-11	JANICEK INS.	C	SCHOLARSHIP	500.00	N
					810-36-6499.00-844-299000					
				BAND	205-11	BAND	C	SCHOLARSHIP	100.00	N
					810-36-6499.00-852-299000					
				HIGH SCHOOL HON	205-11	HONOR SOCIETY	C	SCHOLARSHIP	1,500.00	N
					810-36-6499.00-960-299000					
				HIGH SCHOOL STU	205-11	AMBER WEBB	C	SCHOLARSHIP	700.00	N
					810-36-6499.00-966-299000					
				SPARKS SCHOLARS	205-11	R PARR SPARKS	C	SCHOLARSHIP	843.50	N
					810-36-6499.00-969-299000					
								Check 005255 Total:	5,543.50	
								Vendor 09512 Total:	5,543.50	
046912	05-27-2022	09514	Richard Beck Barnes Jr	ATHLETICS	222568	5/7/22	C	SB Official Area	125.00	N
					199-36-6299.04-860-291000					

Date Run: 06-08-2022 10:29 AM
 Cnty Dist: 089-903
 From 05-04-2022 To 06-07-2022
 Accounting Period: A

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

Program: FIN1750
 Page: 25 of 25
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005256	06-02-2022	09515	MARK REED	CAFETERIA	222574	22 SUMMER	C	HS Summer Bball League	480.00	N
					461-36-6399.00-904-299000					

Grand Total: 368,781.13

End of Report

Crystal Cedillo, Tax Assessor-Collector

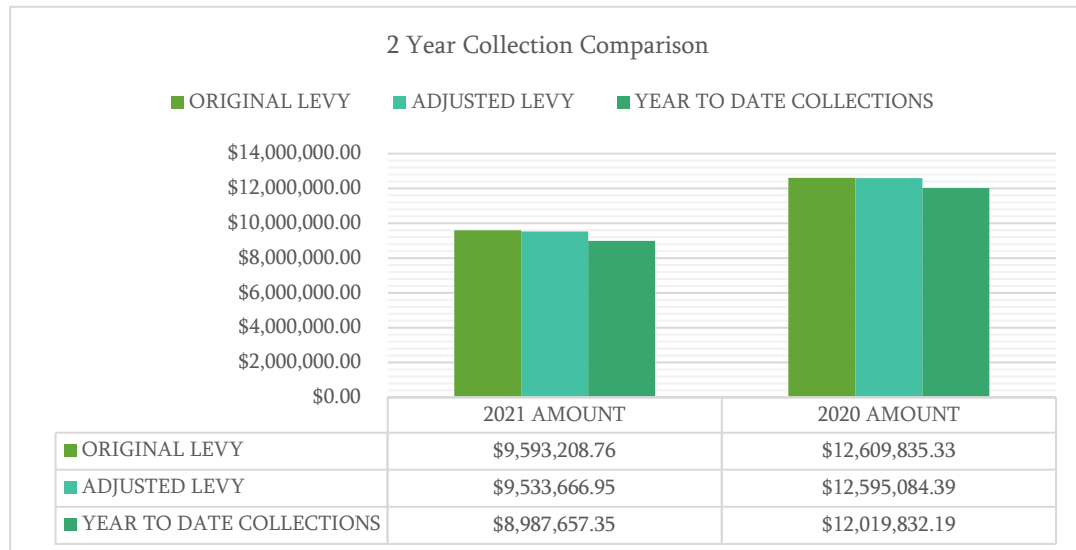
Monthly Statement of Ad Valorem Collections

May 2022

MONTHLY COLLECTIONS		
CURRENT TAX	\$73,823.93	
PENALTY & INTEREST ON CURRENT	\$8,687.32	
PRIOR YEAR DELINQUENT TAXES	\$8,218.08	
PENALTY & INTEREST ON DELQ	\$4,262.74	
TOTAL COLLECTED	\$94,992.07	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.65	
1% COMMISSION TO GONZALES COUNTY	\$ 949.92	
BALANCE DUE NIXON-SMILEY CISD	\$94,041.50	
ACH DEPOSIT LISTING	M & O	I & S
9-May	\$16,913.92	\$3,083.58
16-May	\$7,520.14	\$1,375.44
24-May	\$18,784.35	\$3,460.66
31-May	\$36,308.17	\$6,595.24
TOTAL DISBURSEMENTS	\$79,526.58	\$14,514.92

LEVY SUMMARY	2021 AMOUNT	2020 AMOUNT
ORIGINAL LEVY	\$9,593,208.76	\$ 12,609,835.33
ADJUSTED LEVY	\$9,533,666.95	\$ 12,595,084.39
YEAR TO DATE COLLECTIONS	\$8,987,657.35	\$ 12,019,832.19
% OF CURRENT ROLL COLLECTED	94.27%	95.43%
YTD DELINQUENT COLLECTIONS	\$204,009.29	\$ 198,879.42



Minutes of Regular Meeting

The Board of Trustees Nixon-Smiley CISD

A Regular Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, May 9, 2022, 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 Bud Box, Aly Tschoepe, Chris Villasana, Jimmy Newman, Mark Mendez, and Lester Warzecha present. Superintendent Jeff Van Auken, Deputy Superintendent Jane Dwyer, Principals Jim Weaver, Anita Van Auken, Lundy Atkins, Shea Bird, Special Education Director Jaci Wheat, Technology Director Sarah Loer and Office Manager Cindy Lott were present.

2. **Pledge**

The pledges were led by Mrs. Atkins.

3. **Public Comments on the Agenda**

None at this time.

4. **Instruction and Student Achievement Updates**

A reports were given by Jane Dwyer on HB 4545 – accelerated instruction, the honors program and instructional technology.

5. **School Safety**

Jane Dwyer reported that on April 27, 2022, all district staff watched a zoom presentation called “Ransomed Life”. Ransomed Life is an organization for sexually exploited youth, who provide mentoring and awareness to the survivors.

Ms. Dwyer also reported that the Board will need a two-hour safety training. New School Safety Training for School Board Trustees HB 690, passed by the 87th Texas Legislature in 2021, added a new section to state law (Texas Education Code, §11.159(b-1)) requiring the State Board of Education (SBOE) to develop a training on school safety for school board trustees in coordination with the Texas School Safety Center at Texas State University. In November of 2021, the SBOE approved the school safety course for trustees.

At its April 2022 meeting, the SBOE approved the rules governing the training. Trustees must complete the training every two years by taking the SBOE-approved school safety training, available on TEA Learn at this link.

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

MOTION: J. Newman seconded by B. Box that the Board approve the consent agenda 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 April, 2022, were \$45,031.08. Total commissions for the same period were \$450.31. Thru April, 2022, \$8,913,335.83 or 93.36% of the 2021 adjusted levy had been collected.

c. Minutes for previous board meetings

The Board approved the minutes of the April 11, 2022, regular meeting.

d. Cafeteria report

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The cafeteria was open 20 days, served 18,428 lunches; 20,342 breakfasts for a combined claim of \$137,068.66.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of April, the District had 1052 students, compared to 1021 in April 2021.

7. **Ready Academy Stipend**

The majority of the Elementary teachers and administrators are participating in the HB 3 mandated Reading Academies. These Reading Academies have become a requirement for K-3 teachers. This program has been a yearlong process that will be completed in August. Due to the amount of time and effort needed to complete this program, I would like to recommend that each teacher receive a \$1,000.00 one-time stipend for the completion of this program in August. The teacher must receive certification to receive the stipend.

MOTION: M. Mendez seconded by L. Warzecha that the Board approve the recommendation that each teacher receive a \$1,000.00 one-time stipend for the completion of the Reading Academy program in August. All voted aye.

8. **Budget Amendment**

MOTION: B. Box seconded by A. Tschoepe that the Board amend the 2021-22 budget for reason shown. All voted aye.

9. **Purchases over \$50,000 - Aggregate AC Repair Work**

MOTION: M. Mendez seconded by C. Villasana that the Board authorize the Superintendent to proceed with future purchases from Dussetschleger, Inc. with the knowledge that these purchases may exceed the \$50,000 **aggregate** limit. All voted aye.

10. **Employment reviews**

The Board reviewed the resignations of Summer Beavers, Jennifer Wilson, Arika Tausch, Noemi Silva, Lya Ferguson and Christopher Stevens.

11. **Adjourn** – 8:30pm

Board President

Board Secretary

Minutes of Special Meeting

The Board of Trustees Nixon-Smiley CISD

A Special Meeting of the Board of Trustees of Nixon-Smiley CISD was held Monday, May 16, 2022, beginning at 8:00 AM in the Administration Building at 400 Rancho Road, Nixon, Texas 78140.

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

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

2. **Public Comments on the Agenda**

None at this time.

3. **Purchases over \$50,000 – two new buses**

The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.

Bids for the buses were from Rush Truck Centers - San Antonio, \$251,864.00, Rush Truck Centers – Arlington for \$251,970.000 and Rush Truck Centers – Houston for \$252,020.00.

MOTION: L. Warzecha seconded by J. Newman that the Board authorize the Superintendent to proceed with the purchase of two Bluebird gasoline school buses from Rush Truck Centers - San Antonio for the total price of \$251,864.00. All voted aye.

4. **Salary Increase**

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

- (1) David McDaid, our technology specialist, recently obtained his A+ certification. As a result of him obtaining this certification, the District would like to increase his salary from \$17.67 an hour to \$21.00 for the remainder of this fiscal year.

(2) We run a summer maintenance program in which we hire several high school students to assist in stripping and waxing the floors as well as painting throughout the district. We have started them out at \$8.00 an hour for the first year, \$8.25 if they come back the second summer, and \$8.35 if they return for a third summer. I would like to recommend increasing our starting salary to \$9.00 an hour for a first-year worker, \$9.25 for the second summer, and \$9.35 for the third summer.

MOTION 1: J. Newman seconded by L. Warzecha that the Board approve the recommendation to increase David McDaid hourly rate to \$21.00 for the remainder of this fiscal year. All voted aye.

MOTION 2: B. Box seconded by J. Newman that the Board approve the recommendation to increase the summer maintenance program for high school students as follows: starting salary to \$9.00 an hour for a first-year worker, \$9.25 for the second summer, and \$9.35 for the third summer. All voted aye.

11. **Adjourn** – 8:15am

Board President

Board Secretary

Minutes of Special Meeting

The Board of Trustees Nixon-Smilely CISD

A Special Meeting of the Board of Trustees of Nixon-Smilely CISD was held Monday, May 26, 2022, beginning at 8:00 AM in the Administration Building at 400 Rancho Road, Nixon, Texas 78140.

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

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

2. **Public Comments on the Agenda**

None at this time.

3. **Consider Action on the Offering of Retention Stipends for the 2022-23 School Year**

Due to state-side staffing shortages caused by the COVID pandemic, the District would like to provide a one-time \$1,000.00 retention stipend for all staff members for the 2022-23 school year. The stipend would be paid out with a \$500 payment in December and a \$500 payment in May. This stipend would be funded with using ESSER funds.

MOTION: M. Mendez seconded by B. Box that the Board approve a one-time \$1,000.00 retention stipend for all staff members for the 2022-23 school year and be paid out with a \$500 payment in December and a \$500 payment in May. All voted aye.

4. **Consider Action on the Offering of Sign-on Bonus for the 2022-23 School Year**

Due to state-side staffing shortages caused by the COVID pandemic, the District would like to provide a one-time \$1,000.00 sign-on bonus for all staff members for the 2022-23 school year. The stipend would be paid out with a \$500 payment in December and a \$500 payment in May. This stipend would be funded with using ESSER funds.

MOTION: B. Box seconded by C. Villasana that the Board approve a one-time \$1,500.00 sign-on bonus for all staff members for the 2022-23 school year and be paid out with a \$500 payment in September, \$500 payment in December and a \$500 payment in May. All voted aye.

11. **Adjourn** – 6.38pm

Board President

Board 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
May 2022	0	06/06/2022	06/06/2022		Original

Contracting Entity Totals

Meal Type	Meals/Snacks Served	Federal Rate	Reimbursement Federal Amount
National School Lunch/Supper			
Lunch	18,534	4.5625	84,561.37
Total	18,534		84,561.37
School Breakfast Program Severe Need			
Breakfast Severe Need	20,348	2.6050	53,006.54
Total	20,348		53,006.54
Claim Reimbursement Total			137,567.91

Contracting Entity Claim Reimbursement Totals	Federal Reimbursement	Totals
Current Claim Reimbursement Total	137,567.91	137,567.91
Previous Claim Reimbursement Total	0.00	0.00
Net Claim Reimbursement Total	137,567.91	137,567.91

[Show Site Meal Details](#)

MEMO

TO: Jeff Van Auken

FROM: Lacy Boatright

SUBJ: May ADA

DATE: June 06, 2022

Listed below is district attendance information for the month of May '22 as well as enrollment comparison information for the last day of May '21, May '20, May '19, and May '18.

May 2022				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2021	2020	2019	2018
High School	260.05	250.95	96.50%	93.72%	**COVID**	94.57	93.60
Middle School	304.45	292.30	96.01%	95.68%	**COVID**	96.00	95.84 65
Elementary	440.10	413.10	93.86%	94.75%	**COVID**	95.76	95.73
DAEP (NS Students only)	4.11	3.05	74.36%	80.00%	**COVID**	99.12	87.61
DAEP Level III (NS Students only)	1.00	.16	15.79%	77.78%	**COVID**	-----	90.91
PACE	1.00	.84	84.21%	87.10%	**COVID**	65.96	-----
DISTRICT	1010.40	960.23	95.03%	94.66%	**COVID**	95.45	95.11

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
May '22	3	97	72	83	71	71	79	67	72	92	75	82	60	69	52	1045
May '21	1	86	77	67	67	76	68	65	88	71	79	69	75	59	72	1020
May '20	1	111	71	72	78	68	61	93	69	84	70	84	76	65	64	1067
May '19	4	99	74	70	68	67	90	69	84	74	78	87	75	59	63	1064
May '18	4	94	70	67	73	86	66	86	73	83	88	82	68	66	86	1092

PREK non-qualifiers = 19

INFORMATION

June 13, 2022

Subject: Designate a Tax Assessor-Collector

Presented By: Board President

BACKGROUND INFORMATION

A governing body which establishes a tax rate must follow certain procedures.

ADMINISTRATIVE CONSIDERATION

Appoint Crystal Cedillo, Tax Assessor-Collector, as the individual to calculate and prepare the 2022 No-New Revenue and Voter-Approval Tax Rates for the Nixon-Smilely CISD.

BOARD ACTION REQUESTED

That the Board hears the report and discuss items it deems important and take action necessary to meet the requirements of the law.

MOTION: “I move that the board appoint Crystal Cedillo, Tax Assessor-Collector, as the individual to calculate and prepare the 2022 No-New Revenue and Voter-Approval Tax Rates for the Nixon-Smilely CISD.”

Motion _____ Second _____ Results _____



**Crystal Cedillo, CSTA, PCC, CTOP, PCAC
Gonzales County Tax Assessor-Collector**

PO Box 677

427 Saint George, Suite 100

Gonzales, TX 78629

830-672-2841 (P) * 830-519-4256 (F)

www.co.gonzales.tx.us

tac@co.gonzales.tx.us

May 9, 2022

To: Nixon-Smilely CISD

Re: 2022 No-New Revenue & Voter-Approval Tax Rate Calculations

It will soon be time for the 2022 tax rate calculations.

If you have not done so as of today, please add the following to your next agenda.

- Appoint Crystal Cedillo, Tax Assessor-Collector, as the individual to calculate and prepare the 2022 No-New Revenue and Voter-Approval Tax Rates for the Nixon-Smilely CISD.

If you should have any questions, please let me know.

Respectfully,

Crystal Cedillo

ACTION

June 13, 2022

SUBJECT: Consider and or Approve Prevailing Wage Rate Statement

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

Prevailing Wage is defined as the hourly wage, usual benefits and overtime, paid in the largest city in each county, to the majority of workers, laborers, and mechanics. Prevailing wages are established, by the Department of Labor & Industries, for each trade and occupation employed in the performance of public work.

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 consider adoption of Prevailing Wage Rate for any upcoming construction projects.”

Motion _____ Second _____ Results _____

Approve/Disapprove

"General Decision Number: TX20220146 02/25/2022

Superseded General Decision Number: TX20210146

State: Texas

Construction Type: Building

County: Gonzales County in Texas.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$15.00 per hour (or
	the applicable wage rate
	listed on this wage
	determination, if it is
	higher) for all hours
	spent performing on the
	contract in 2022.
_____	_____

| If the contract was awarded on | . Executive Order 13658 |
| or between January 1, 2015 and | generally applies to the |

January 29, 2022, and the	contract.		
contract is not renewed or	. The contractor must pay all		
extended on or after January	covered workers at least		
30, 2022:	\$11.25 per hour (or the		
	applicable wage rate listed		
	on this wage determination,		
	if it is higher) for all		
	hours spent performing on		
	that contract in 2022.		
_____		_____	

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Modification Number Publication Date

0 01/07/2022
1 02/25/2022

ASBE0087-002 06/07/2021

Rates Fringes

ASBESTOS WORKER/HEAT & FROST

INSULATOR.....\$ 25.22

10.17----- BOIL0074-003 01/01/2021

Rates Fringes

BOILERMAKER.....\$ 29.47

24.10----- IRON0263-019 06/01/2020

Rates Fringes

Ironworker, reinforcing and structural.....\$ 25.14

7.43-----* LABO0154-001 05/01/2008

Rates Fringes

Laborers: (Mason Tender - Cement/Concrete)\$ 12.98 **

3.49----- PLUM0142-002 07/01/2021

Rates Fringes

Plumber.....\$ 32.60

12.50-----* SUTX2009-033 04/20/2009

Rates Fringes

BRICKLAYER.....\$ 19.67 0.00

CARPENTER.....\$ 13.18 ** 0.00

CEMENT MASON/CONCRETE FINISHER...\$ 13.27 ** 0.00

ELECTRICIAN.....\$ 20.00 3.11

LABORER: Common or General.....\$ 9.50 ** 0.00

LABORER: Landscape & Irrigation.....	\$ 8.50 **	0.22
LABORER: Mason Tender - Brick...	\$ 12.02 **	0.00
LABORER: Mortar Mixer.....	\$ 12.00 **	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 13.75 **	0.00
OPERATOR: Bulldozer.....	\$ 12.80 **	0.43
OPERATOR: Crane.....	\$ 21.33	0.00
OPERATOR: Forklift.....	\$ 14.58 **	0.00
OPERATOR: Loader (Front End)	\$ 10.54 **	0.00
PAINTER: Brush, Roller and Spray.....	\$ 12.26 **	0.00
ROOFER.....	\$ 13.64 **	1.80
SHEET METAL WORKER.....	\$ 17.00	0.00
TILE SETTER.....	\$ 15.00	0.00
TRUCK DRIVER.....	\$ 11.24 **	0.35-----

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00) or 13658 (\$11.25). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed. With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the

Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations

Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

ACTION

June 13, 2022

SUBJECT: Consider and or Approve Bid Results on Propane and Fuel

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

When the District seeks to purchase personal property of a value of at \$50,000 or more in the aggregate, for a 12-month period, the District may either purchase those items in accordance with Education Code 44.031 or follow the vendor list procedures.

ADMINISTRATIVE CONSIDERATION

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

ADMINISTRATIVE CONSIDERATION/BOARD ACTION REQUESTED

Bids were received from:

Propane Vendor	Bid
Dynasty Enterprises, LLC.	.30
Fuel Vendor	Bid
Schmidt & Sons, Inc (gasoline)	22.19
Schmidt & Sons, Inc. (diesel)	22.19

MOTION: "I move that the Board accept **Schmidt & Sons** bid for motor fuel at 22.19 cents per gallon over the most current "OPIS" price at the time of order for gasoline and 22.21 cents per gallon over the most current "OPIS" price at the time of order for diesel" and **Dynasty Enterprises, LLC** bid **.30 cents** per gallon over the most current "OPIS RACK" price at the time of order for propane."

Motion _____ Second _____ Results _____
Approve/Disapprove

Golden West Oil Co.
1918 Church St
Gonzales, Texas 78629

Schmidt and Sons, Inc.
2719 Church St.
Gonzales, Texas 78629

Texas Fleet Fuel, LTD
4911 East 7th St.
Austin, Texas 78702

Mid-Tex Propane
2100 Water St.
Gonzales, Texas 78629

PICO Petroleum
P.O. Box 299
Kenedy, Texas 78119

Mustang Petroleum
PO Box 122
Smiley, Texas 78159

Dynasty Enterprises, Inc.
P.O. Box 128
Kenedy, Texas 78119

FerrellGas
1410 N. Sara DeWitt
Gonzales, Texas 78629

Valero Marketing and Supply Co
Attn: Sue Martinez – Valero Fleet Services
PO BOX 696000
San Antonio, TX 78269-6000

NEWS ADVERTISEMENT PLEASE RUN TWO WEEKS.

Nixon-Smiley CISD is accepting formal bids on gasoline, diesel, and propane for the 2021-22 school year. Bids are to be received in the Nixon-Smiley CISD administration office located at 800 North Rancho Road, Nixon, Texas by June 9, 2021, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 14, 2021. Envelopes are to be clearly marked "_____BIDS". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item. Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

WE ARE COMMUNITY



#mustangSTRONG

Jeff Van Auken
Superintendent

830/582-1536 Ext 104
Fax 830/582-1920
jeff.vanauken@nixonsmiley.net

Jane Dwyer

Deputy Superintendent
830/582-1536 Ext 107
Fax 830/582-1920
jane.dwyer@nixonsmiley.net

Jim Weaver

High School Principal
830/582-1536 Ext 202
Fax 830/582-2168
jim.weaver@nixonsmiley.net

Anita Van Auken

Middle School Principal
830/582-1536 Ext 301
Fax 830/582-2258
anita.vanauken@nixonsmiley.net

Lundy Atkins

Elementary Principal
830/582-1536 Ext 402
Fax 830/582-1920
lundy.atkins@nixonsmiley.net

NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400

April, 2022

Smiley Campus Propane

The Nixon-Smiley CISD is accepting formal fluctuating bids on propane for the 2022-23 school year (9-1-22 to 8-31-23). Bids are to be received in the Nixon-Smiley CISD Administration Office located at 800 Rancho Road by June 7, 2022, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 13, 2022. Bids are to be clearly marked "**PROPANE BIDS**". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item.

Please contact Jeff Van Auken (830) 582-1536 ext 103 for additional information.

Dynasty Enterprises, LLC
Name of Company

PO Box 128
Address

Kenedy, Tx. 78119
City, State, Zip

830-583-2212
Telephone Number

Joe Sheeran
Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

**2022 PROPANE BID SUBMITTAL
Smiley Campus**

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 8,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid .30 cents per gallon over the most current (OPIS) price at the time of order for propane.

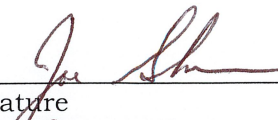
The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly
2. Identified as "PROPANE BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of PROPANE shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to bind their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Fuel must be of high quality and free of foreign substances which present a potential hazard to Nixon-Smiley CISD equipment or facilities.
9. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
10. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
11. All bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. The school district may choose to extend this contract for one additional year at its option.

Dynasty Enterprises, LLC
Company

PO Box 128
Address

Kenedy, Tx. 78119
City, Zip


Signature

President
Title

4-18-2022
Date

WE ARE COMMUNITY



#mustangSTRONG

Jeff Van Auken
Superintendent
830/582-1536 Ext 104
Fax 830/582-1920
jeff.vanauken@nixonsmiley.net

Jane Dwyer
Deputy Superintendent
830/582-1536 Ext 107
Fax 830/582-1920
jane.dwyer@nixonsmiley.net

Jim Weaver
High School Principal
830/582-1536 Ext 202
Fax 830/582-2168
jim.weaver@nixonsmiley.net

Anita Van Auken
Middle School Principal
830/582-1536 Ext 301
Fax 830/582-2258
anita.vanauken@nixonsmiley.net

Lundy Atkins
Elementary Principal
830/582-1536 Ext 402
Fax 830/582-1920
lundy.atkins@nixonsmiley.net

NIXON-SMILEY
CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
800 Rancho Road
Nixon, Texas 78140-0400

April, 2022

The Nixon-Smiley CISD is accepting formal fluctuating bids on gasoline and diesel for the 2022-23 school year (9-1-22 to 8-31-23). **The bidder must be able to provide fueling facilities such as a retail location or must provide storage and pumping facilities to the district that meet all government regulations.**

The bids are to be received in the Nixon-Smiley CISD Administration Office located at 800 Rancho Road by June 7, 2022, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 13, 2022. Bids are to be clearly marked "**FUEL BIDS**". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item.

Please contact Jeff Van Auken (830) 582-1536 ext 103 for additional information.

Schmidt & Sons, Inc

Name of Company

PO BOX 232

Address

Gonzales, TX 78629

City, State, Zip

830-672-2018 830-857-3209 (cell)

Telephone Number

Apple Mauer

Contact Person

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
P.O. BOX 400
NIXON, TEXAS 78140**

2022 FUEL BID SUBMITTAL

This bid is to be expressed as an additional cost over the most current local OPIS (OIL PRICE INFORMATION SERVICE) price. The estimated accumulated orders during the school year are estimated at 20,000 gallons and are to be ordered and delivered on an as needed basis.

FLUCTUATING BID

We bid 02219 cents per gallon over the most current rack (OPIS) price at the time of order for gasoline. This price included any applicable fees such as state excise tax, federal excise tax, and state environmental fees, spill recovery fees, freight and jobber fees.

We bid 02219 cents per gallon over the most current rack (OPIS) price at the time of order for diesel. This price included any applicable fees such as state excise tax, federal excise tax, and state environmental fees, spill recovery fees, freight and jobber fees.

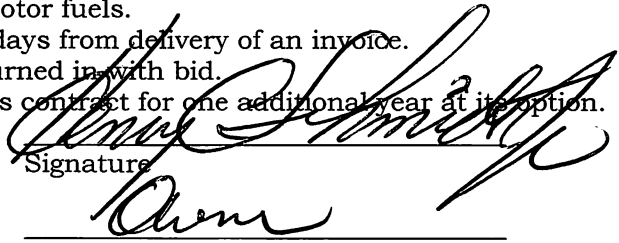
The items below apply to and become a part of this bid agreement.

1. Bids are to be submitted on this form. Each bid shall be placed in an envelope, sealed and properly identified "FUEL BID".
2. Bids should be received in the purchasing department office before the hour and date specified.
3. Delivery of fuel shall be made during normal working hours unless prior approval has been obtained from the District.
4. Bid prices must be firm for acceptance 60 days from the opening date.
5. Bids must show the full name and address of the bidder if different than name and address shown on the Quotation request. Failure to manually sign the bid may disqualify it. Persons signing bid should show title or authority to their firm to contract.
6. Bids cannot be altered or amended after opening time. Any alternations made before opening time must be signed by the bidder or his agent.
7. The District is exempt from Federal Excise Tax. Tax exemption certificates will be furnished upon request.
8. Unleaded gasoline is to have at least an octane rating of 87.
9. Diesel fuel MUST MEET CURRENT GOVERNMENT RATINGS AND REQUIREMENTS.
10. Fuel must be of high quality and free of foreign substances which present a potential hazard Nixon-Smiley CISD equipment or facilities.
11. The District reserves the right to accept or reject all or part of any bid, waive minor technicalities and award the bid that best serves the interest of the District.
12. The District reserves the right to purchase additional fuel as listed on this bid subject to verification of the same or lower prices and conditions as bid from other vendors.
13. All fuel bids must conform to appropriate local, state, and federal ordinances, statutes and regulations governing the sale and utilization of these motor fuels.
14. Payment for fuel will be made within seven days from delivery of an invoice.
15. Sample price sheet information should be turned in with bid.
16. The school district may choose to extend this contract for one additional year at its option.

Schmidt & Sons
Company

PO Box 232
Address

Genzales, TX 78629
City, Zip


Signature

Chris Schmitz
Title

May-12-2022
Date

Sample Price Sheet Calculations

Assume you are the district's current provider of **diesel** fuel. Please provide price per gallon for diesel that the school would have paid. Use the following selected dates during current school year.

	OPIS	Rate Charge Over OPIS	Total Charges to School
March 31, 2022	Price: <u>3.7186</u>	<u>.2221</u>	<u>3.9407</u>
April 30, 2022	Price: <u>4.5259</u>	<u>.2221</u>	<u>4.748</u>
May 12, 2022	Price: <u>4.1854</u>	<u>.2221</u>	<u>4.4075</u>

List retail locations where school busses may refuel.

-OR-

Describe on site dispensing system you will install at school district location(s).

Current equipment provided by Schmidt & Sons -

1- 1000 gallon skid tank w/ containment and monitor

1- 2000 gallon skid tank w/ containment and monitor

Signed 8-6-20 (attached)

ACTION

June 13, 2022

Subject: Student Code of Conduct

Presented By: Jeff Van Auken

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

Sent under separate cover.

BOARD ACTION REQUESTED

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

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

Approve/Disapprove

Motion_____Second_____Results_____

ACTION

June 13, 2022

SUBJECT: Consider Approving Changes to the Student Dress Code

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

The Administration has made some revisions to the student dress code for the 2022-23 school year.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

MOTION: “I move that the Board approve the changes in the dress code as presented.”

Motion_____Second_____Results_____

Approve/Disapprove

Dress Code

The District prohibits:

1. Oversized clothes, including sagging or baggy pants. Pants must be worn at the waistline.
2. Clothing items or tattoos with pictures, emblems, and/or writings that are lewd, offensive, vulgar, or obscene.
3. Clothing items or tattoos that advertise or depict violence, racial references, sex, profanity, tobacco products, alcoholic beverages, drugs, or any substance prohibited under Board policy. Permanent body markings that depict any of the above must be reasonably covered in an unobtrusive manner.
4. Any clothing item or style that may be construed as gang related or indicative of gang identification, including bandanas.
5. Short shorts or spandex shorts, short skirts, short dresses. Leggings, tights, yoga pants must be covered by appropriate length shorts, a shirt, or a dress/skirt that falls to the top of the knee.
6. Crop tops, halters, or midriffs. Clothing must adequately cover the student's body so as not to consistently expose any portion of underwear, cleavage, midriff or buttocks when standing or sitting with normal posture. In addition, appropriate undergarments must be worn and covered.
7. Muscle shirts, tank tops, spaghetti straps, see-through clothing, or one-sleeved shirts worn as an outer garment.
8. Bathing suits worn as tops, under shorts, pants or skirts.
9. Pajamas, slippers.
10. Clothing worn backwards or inside out.
11. ~~Earrings worn by male students.~~
12. Piercing in any visible body part except the ear.
13. ~~Facial hair (including mustaches, beards, goatees, etc.)~~
14. No shaved designs in eyebrows. ~~Hair styles—No tails, mohawks, shaved designs (on head or eyebrows), "man buns". No hair beyond the top of the collar or ponytails for males.~~
15. Hair coloring or dying of hues that obviously do not occur in any natural human hair.
16. Bare feet, metal taps, and steel toed boots/shoes.
17. Dark glasses inside the school building, with the exception of prescription dark glasses.
18. Any clothing or grooming that, in the principal's judgment, is inappropriate and/or may reasonably be expected to cause disruption of or interference with normal school operations.

INFORMATION

June 13, 2022

SUBJECT: Salary Options

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

BOARD ACTION REQUESTED

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

INFORMATION

June 13, 2022

SUBJECT: Employment Reviews

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

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

1. Anita Van Auken – MS Principal
2. Rachelle Pearson – Elem Teacher
3. Jenny Boswell – Elem Teacher
4. Shea Bird – DAEP Principal
5. Kiana Dyer – Elem aide
6. Ronda Pape – Elem aide

BOARD ACTION REQUESTED

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

May 9, 2022

Dear Mr. VanAuken and N-S Board of Trustees,

Please accept this letter as my resignation from my position as the Nixon-Smiley Middle School principal. My last day will be July 30, 2022. Hopefully, this will help the campus with the transition and the summer demands.

This is one of the most difficult decisions I have ever had to make, but I have decided that it is time for me to retire. I will never forget my time at Nixon-Smiley, the relationships that I have built, or the opportunities that were afforded me. I will forever be grateful to those who have supported me along the way.

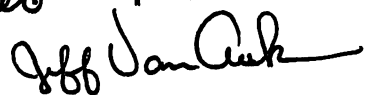
I am leaving behind a staff that has become like family. They have persevered through two of the toughest years I have experienced in my educational career, and they have consistently fought to meet the needs of our students, though those needs have become more and more challenging. I am thankful to them for their continuing determination and effort during the times of COVID chaos and uncertainty.

I would also like to give special thanks to the central office staff and the school board for the support they have provided throughout the years. During my time at Nixon-Smiley, I have met many administrators and educators in other districts, and through these relationships, I have definitely realized how lucky I have been to be surrounded by those who wanted to see the campus succeed and were willing to help me grow.

Nixon-Smiley CISD is not perfect, but I will tell anyone that it is a GREAT place to work. Our staff is like family. Our students are typical teenagers, but we do not see the serious issues that other districts see on a daily basis. Our students are the best. They still say "thank you" and hold doors open. They will greet you in the hallway and answer questions respectfully. I will miss them; they have kept me young. Thank you again for the opportunity to serve the district for 21 years. I will remember the years fondly. May God Bless Nixon-Smiley CISD!

Sincerely,


Anita VanAuken

Accepted 5/9/22


Rachelle Pearson
7988 N US Highway 183
Gonzales, TX 78629

May 6, 2022

Jeff Vanauken
800 Rancho Road
Nixon, TX 78140

To Whom It May Concern;

Please accept my resignation from my position as a second-grade teacher at NSCISD.
My last day will be May 27, 2022.

I want to thank you all for the opportunity to teach at NSCISD. I have met some
amazing people and got to teach some wonderful students.

Sincerely,

Rachelle Pearson

Rachelle Pearson

Accepted 5-6-22
Jeff Vanauken

Lundy Aktins
Principal
Nixon Smiley CISD
500 Anglin Street
Smiley, TX
78159

Dear Mrs. Atkins:

Please accept this resignation from my position as a 4th grade Math teacher at Nixon Smiley Elementary, effective on May 31, 2022 . The decision to leave was not easy due to the attached emotions I have with the school, staff, and students. I am stepping away from teaching to stay at home with my new baby. I look forward to returning to Nixon Smiley in the future.

I am extremely grateful for the vast amount of skills, knowledge, and experiences that I have gained while working at Nixon Smiley Elementary. This school has taught me so much about my love for children and passion for teaching. I have grown personally and professionally during my time here. I appreciate the opportunity of teaching at this school for the last eight years. I will miss the staff, students, and community as my family and I begin our new journey.

If there is anything I can assist with in making the transition, please let me know. If you need any additional information you can contact me (830) 433-0193.

Sincerely,
Jenny Bosell

Accepted 5-16-22
Jeff VanCul

May 19, 2022

Mr. Vanauken,

Please accept this letter of resignation from my position as DAEP/PACE Principal effective June 30, 2022.

Under the leadership of Dr. Cathy Lauer, this district has been an honor to work in for the past ten years. I will truly miss many of the people in the district and my "crew" at DAEP. But after careful consideration, I have decided it is the right decision for me to resign and seek opportunities outside of NSCISD.

Sincerely,
Shea Bird

Accepted 5-19-22
Jeff Van Auken

Kiana Dyer
405 Pouncey Street
Smiley, Tx 78159
April

Nixon Smiley CISD
800 Rancho Rd
Nixon, Tx 78140

To whom it may concern,

It is with a heavy heart that I am turning in my resignation. Over the past year, I have learned so much about myself and others. I sincerely enjoyed my time here being a role model, a mentor, and someone that the students could always count on. I am very grateful that I have had this opportunity to give back to the school that I grew up in. I will always remember my time here. My last day working here at Nixon Smiley Elementary will be May 27, 2022. Thank you for being a steppingstone in my future career.

Sincerely,

Kiana Dyer

Accepted 5-6-22
Jeff Van Aul

May 19,2022

Ronda Pape
830-743-8428
Rondaleepape@gmail.com

Dear Mr. Jones,

I am writing this letter to inform you that I will be resigning from my position as an aide with Nixon-Smile Elementary. My last day will be May 27th. I will be focusing my time on college, but I do plan on subbing for the next school year. I really appreciate the opportunity to work at this district.

Thank You

Accepted 5-19-22
Jeff Van Aul

ACTION

June 13, 2022

SUBJECT: Request for Items to Be Added to Future Agendas

PRESENTED BY: Jeff Van Auken

BACKGROUND INFORMATION

During this time, Board members may request items to be placed on future board agendas.

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.

1. _____

2. _____

3. _____

