



Nixon-Smiley CISD

Public Hearing

Monday, October 16, 2017 7:00 PM

A PUBLIC HEARING meeting of the Board of Trustees of the Nixon-Smilely CISD will be held on October 16, 2017, beginning at 7:00 PM in the Nixon Campus Library at 800 North Rancho Road Nixon, Texas 78140.

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

1. Establish quorum, call to order
2. Student recognition 4
3. **Public Hearing - School FIRST** 5
 - a. Overview of School FIRST (Financial Integrity Rating System of Texas)
 - b. Nixon-Smilely CISD District Rating
 - c. Public comments on the Report
4. Consider Designation as District of Innovation 13
5. **Public Hearing - District of Innovation** 20
6. Appoint District of Innovation planning committee 21
7. Citizen's communication 23
8. Superintendent's reports / consent agenda 25
 - a. Financial reports 26
 - b. Tax collector's report 58
 - c. Minutes for previous board meeting 59
 - d. Cafeteria report 61
 - e. ADA 62
 - f. Calendar of events
 1. Cafeteria scores a perfect 100 64
 2. Basketball schedules 66
9. Waiver staff day - Hurricane Harvey 70
10. State Assessment Scores 72
11. Texas English Language Proficiency Assessment System (TELPAS) 82
12. Special programs update 84
13. School Health Advisory Council (SHAC) 2017-18 87
14. Approval of Innovative Course (General Employability Skills) 89
15. Approve the 2017 tax roll 97
16. Employment reviews 98
17. Adjourn

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

This notice was posted in compliance with the Texas Open Meetings Act at 4pm, October 13, 2017.
For the Board of Trustees: Dr. Cathy L. Lauer

INFORMATION

October 16, 2017

SUBJECT: Student/Staff Recognition

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

BACKGROUND INFORMATION

The District would like to recognize students for their exemplary academic efforts, community service, citizenship, athletics, volunteer service, etc. The administration would also like to recognize certain staff at this time

Texas Governor Greg Abbott has proclaimed October as “National Principals Month” in Texas. In honor of our principals and assistant principals, we are asking you as the superintendent of Nixon-Smilely CISD to recognize the elementary and secondary administrators in your schools. As you know, school leadership is vital to the success of all students. The motto of the Texas Association of Secondary School Principals is, *“Above All, Students First.”*

ADMINISTRATIVE CONSIDERATION

The Administration will introduce to the Board students that have gone above and beyond.

BOARD ACTION REQUESTED

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

INFORMATION

October 16, 2017

SUBJECT: School FIRST Public Hearing

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

BACKGROUND INFORMATION

The purpose of the financial accountability rating system is to ensure that school districts and open-enrollment charter schools will be held accountable for the quality of their financial management practices and achieve improved performance in the management of their financial resources. The system is designed to encourage Texas public schools to manage their financial resources better in order to provide the maximum allocation possible for direct instructional purposes. The system will also disclose the quality of local management and decision-making processes that impact the allocation of financial resources in Texas public schools. An evaluation of the long-term effectiveness of the system should disclose a measurable improvement in the quality of Texas public schools' financial decision-making processes.

ADMINISTRATIVE CONSIDERATION

Every school district in Texas is now required to prepare an annual financial management report that includes

- The district's financial management performance rating provided by TEA based on its comparison with indicator established by the commissioner of Education for the state's new Financial Accountability System.
- The district's previous performance on the indicators.
- Additional information that could be required by the Commissioner of Education
- Additional information that the district's board of trustees deems useful.

BOARD ACTION REQUESTED

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

August 8, 2017

News from the Financial Compliance Division

Official Notification of Preliminary 2016-2017 School FIRST Ratings

Your school district's preliminary 2016–2017 School Financial Integrity Rating System of Texas (FIRST) rating is now available online. To access your district's School FIRST rating:

- access the Texas Education Agency (TEA) website: <http://tea.texas.gov/>,
- click the Finance and Grants webpage tab link: http://tea.texas.gov/Finance_and_Grants/,
- click the Financial Accountability link,
- click the School FIRST link, and
- click the School District FIRST Ratings link.

Basis for School FIRST Rating

Your district's rating is based on an analysis of the district's financial data for fiscal year 2016 (the fiscal period ended June 30, 2016, or August 31, 2016, depending on the ending date of your district's fiscal year). We determined your district's rating using the financial indicators specified in 19 Texas Administrative Code (TAC) §109.1001(e).

Please carefully review your district's preliminary School FIRST rating and the data associated with each of the 15 indicators.

Opportunity for Appeal

If your district wants to appeal an adverse issue it identifies in the preliminary rating, your district may submit a written appeal with supporting evidence to the Financial Accountability Section. For the appeal to be considered, we must receive it by **September 8, 2017**. Send any appeal to the following address:

Texas Education Agency
Financial Accountability Section
1701 North Congress Avenue
Austin, TX 78701

The financial accountability rating system is required to apply the rules uniformly. Therefore, an error by a district in recording data or submitting data through the TEA data collection and reporting system is not a valid basis for appealing a preliminary rating and unlikely to negate concerns raised by the indicator.

Please see 19 TAC §109.1001(l) for the rules regarding the filing of an appeal. As stated in that section, we will consider only an appeal that would result in a change to your district's rating.

Final School FIRST Rating and Required Reporting

We will issue final ratings to school districts after we have reviewed any submitted appeals. Final 2016–2017 School FIRST ratings are anticipated to be released in October 2017.

Within two months of the release of its final School FIRST rating, your district must announce and hold a public meeting to distribute a financial management report that explains the district's rating and its performance under each indicator for the current and previous year's ratings. The report also must provide the financial information described in 19 TAC §109.1001(o)(3). We encourage your district to include in the report additional information

that will be beneficial to stakeholders, especially information explaining any special circumstances that may have affected the district's performance under one or more of the indicators.

The first of two required newspaper notices to inform taxpayers of the meeting must be published no more than 30 days and no fewer than 14 days before the public meeting. Your district may combine the meeting with a scheduled regular meeting of the board of trustees.

For full requirements related to the report and meeting, see 19 TAC §109.1001(o). For a template that your district can use in developing its financial management report, see the TEA School FIRST web page.

Accreditation Status

Please note that the TEA considers a district's School FIRST rating when assigning an accreditation status, as required by the accreditation status rules in 19 TAC §97.1055.

Contact for Further Information

If you have questions about your district's School FIRST rating, please contact Rita Bunton at (512) 936-3712 or by email Rita.Bunton@tea.texas.gov or Yolanda Walker at (512) 463-0947 or by email at Yolanda.Walker@tea.texas.gov.

RATING YEAR 2016-2017

Select An Option

Help

Home



Financial Integrity Rating System of Texas

2016-2017 RATINGS BASED ON SCHOOL YEAR 2015-2016 DATA - DISTRICT STATUS DETAIL

Name: NIXON-SMILEY CISD(089903)	Publication Level 1: 8/8/2017 2:29:29 PM
Status: Passed	Publication Level 2: 8/8/2017 2:29:29 PM
Rating: A = Superior	Last Updated: 8/8/2017 2:29:29 PM
District Score: 100	Passing Score: 60

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?</u>	3/28/2017 11:34:27 AM	Yes
2	Review the AFR for an unmodified opinion and material weaknesses. The school district must pass 2.A to pass this indicator. The school district fails indicator number 2 if it responds "No" to indicator 2.A. or to both indicators 2.A and 2.B.		
2.A	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	3/28/2017 11:34:27 AM	Yes
2.B	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.)</u>	3/28/2017 11:34:27 AM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	3/28/2017 11:34:28 AM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies?</u>	3/28/2017 11:34:28 AM	Yes
5	<u>Was the total unrestricted net position balance (Net of the accretion of interest for capital appreciation bonds) in the governmental activities column in the Statement of Net Position greater than zero? (If the school district's change of students in membership over 5 years was 10 percent or more, then the school district passes this indicator.)</u>	3/28/2017 11:34:28 AM	Yes
			1 Multiplier Sum

6	<u>Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? (See ranges below.)</u>	3/28/2017 11:34:29 AM	10
7	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? (See ranges below.)</u>	3/28/2017 11:34:29 AM	10
8	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? (If the school district's change of students in membership over 5 years was 10 percent or more, then the school district passes this indicator.) (See ranges below.)</u>	3/28/2017 11:34:29 AM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days?</u>	3/28/2017 11:34:29 AM	10
10	<u>Was the debt service coverage ratio sufficient to meet the required debt service? (See ranges below.)</u>	5/18/2017 12:23:58 PM	10
11	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? (See ranges below.)</u>	3/28/2017 11:34:30 AM	10
12	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? (If the student enrollment did not decrease, the school district will automatically pass this indicator.)</u>	6/21/2017 8:18:51 PM	10
13	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function?</u>	3/28/2017 11:34:31 AM	10
14	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	3/28/2017 11:34:31 AM	10
15	<u>Did the school district not receive an adjusted repayment schedule for more than one fiscal year for an over allocation of Foundation School Program (FSP) funds as a result of a financial hardship?</u>	3/28/2017 11:34:31 AM	10
			100 Weighted Sum
			1 Multiplier Sum
			100 Score

DETERMINATION OF RATING

A.	Did the district answer 'No' to Indicators 1, 3, 4, 5, or 2.A? If so, the school district's rating is F for Substandard Achievement regardless of points earned.		
B.	Determine the rating by the applicable number of points. (Indicators 6-15)		
	<table border="1"> <tr> <td>A = Superior</td> <td>90-100</td> </tr> </table>	A = Superior	90-100
A = Superior	90-100		

B = Above Standard	80-89
C = Meets Standard	60-79
F = Substandard Achievement	<60

No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.

Home Page: [Financial Accountability](#) | Send comments or suggestions to FinancialAccountability@tea.texas.gov

THE TEXAS EDUCATION AGENCY
1701 NORTH CONGRESS AVENUE • AUSTIN, TEXAS, 78701 • (512) 463-9734

FIRST 4.5.9.0

School FIRST Annual Financial Management Report

NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA,
Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(o). Effective 8/6/2015.

Superintendent's Current Employment Contract

*Nixon-Smiley CISD publishes a copy of the superintendent's current employment contract on our website at
www.nixonsmiley.net under "Required Postings".*

Reimbursements Received by the Superintendent and Board Members

**For the Twelve-Month Period:
September 1, 2015 - August 31, 2016**

Description of Reimbursements	Mark Mendez Superintendent	Mark Mendez Place 1	Bud Box Place 2	Richard Lott Place 3	Bill Griffin Place 4	Lester Warzecha Place 5	Clay Allen Place 6	Jimmy Newman Place 7
Meals	\$452.49	\$69.06	\$239.15	\$239.15	\$0	\$198.56	\$198.55	\$69.06
Lodging	3,587.96	508.01	1,053.63	1,100.39	0.00	1,108.21	969.82	530.16
Transportation	2,987.58	0.00	59.77	278.14	0.00	0.00	2.74	70.20
Motor Fuel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	6,530.38	425.00	1,450.00	793.00	0.00	725.00	775.00	360.00
Total	\$13,558.41	\$1,002.07	\$2,802.55	\$2,410.68	\$0.00	\$2,031.77	\$1,946.11	\$1,029.42

All "reimbursements" expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported. Items to be reported per category include:

Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals).

Lodging - Hotel charges.

Transportation - Airfare, car rental (can include fuel on rental, taxis, mileage reimbursements, leased cars, parking and tolls).

Motor fuel – Gasoline.

Other: - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services

**For the Twelve-Month Period
September 1, 2015 - August 31, 2016**

<u>Name(s) of Entity(ies)</u>	Amount Received
National Univerisity (Teaching Online)	\$30,600.00
Total:	<u>\$30,600.00</u>

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district business.

**Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any)
(gifts that had an economic value of \$250 or more in the aggregate in the fiscal year)**

**For the Twelve-Month Period
September 1, 2015 - August 31, 2016**

	Superintendent	Mark Mendez Place 1	Bud Box Place 2	Richard Lott Place 3	Bill Griffin Place 4	Lester Warzecha Place 5	Clay Allen Place 6	Jimmy Newman Place 7
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

Business Transactions Between School District and Board Members

**For the Twelve-Month Period
September 1, 2015 - August 31, 2016**

	Mark Mendez Place 1	Bud Box Place 2	Richard Lott Place 3	Bill Griffin Place 4	Lester Warzecha Place 5	Clay Allen Place 6	Jimmy Newman Place 7
Amounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Note - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.

ACTION

October 16, 2017

SUBJECT: Consider Designation as District of Innovation

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

BACKGROUND INFORMATION

A District of Innovation is a concept passed by the 84th Legislative Session in House Bill 1842, effective immediately, that gives traditional school districts most of the flexibilities available to Texas' open enrollment charter schools.

Potential benefits of becoming a District of Innovation include:

- Local control: District decide which flexibilities best suit their local needs.
- Customization: Districts can create an innovation plan for a level of school (e.g., only high schools), grade level, or a single campus.
- Autonomy: Districts must submit a district of innovation plan to the commissioner of education, but approval is not required.
- Flexibility: Districts will have the flexibility to implement practices similar to charter schools, including exemptions from mandates such as:
 - School start date
 - 90% attendance rule
 - Class-size ratios
 - Site-based decision-making processes
 - Certain student discipline provisions
 - Use of planning and preparation periods
 - Teacher appraisal requirements

The term of the designation as a district of innovation may not exceed 5 years.

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 to move forward with the Designation as District of Innovation as presented."

Motion _____ Second _____ Results _____

Approve/Disapprove

Timeline:	Steps:	Comments:	Additional Info:
September	#1 - Determine eligibility based on accountability rating	Yes - District met standard	
September	#2 - Resolution adopted by board of trustees for consideration of DOI	More than 30 days between September (9/11/17) and October (10/16/17) board meeting. Moved resolution to October board meeting.	
October	Discuss DOI at District Site Base	Share and discuss information on DOI options	10/11/17 - Discuss at District Site Base
October	#2 - Resolution adopted by board of trustees for consideration of DOI	Board must approve DOI resolution to initiate consideration of designation of DOI	10/16/17 - Approve Resolution @ Board meeting
October	#3 - Public hearing to consider developing DOI plan	As soon as possible but no later than 30 days of resolution adopted	10/16/17 - Public Hearing & Vote to decline to pursue or appoint a committee @ Board meeting
October	#4 - If approved, Board appoints an innovation plan committee	Must be a district-level committee; Can be District Site Base Committee	10/16/17 - Appoint an innovation plan committee @ Board meeting
November	#5 - Develop local innovation plan	Must: (1) provide for a comprehensive educational program for the district, which program may include: (A) innovative curriculum, instructional methods, and provisions regarding community participation, campus governance, and parental involvement; (B) modifications to the school day or year; (C) provisions regarding the district budget and sustainable program funding; (D) accountability and assessment measures that exceed the requirements of state and federal law; and (E) any other innovations prescribed by the board of trustees; and (2) identify requirements imposed by this code that inhibit the goals of the plan and from which the district should be exempted on adoption of the plan, subject to Section 12A.004.	
December	#6 - Final version of plan posted on District website for 30 days	Board cannot vote on adoption until this has occurred	
January	#7 - Board notifies TEA Commissioner of intent to vote on adoption		
February	#8 - District-level committee hold public meeting	Meeting to consider final version of proposed plan and has approved the plan by a majority vote of committee members, this meeting may occur immediately before and on the same day as the meeting at which the board intends to vote on adoption of proposed plan	
February	#9 - Board adopts local innovation plan	Affirmative vote of two-thirds of membership of board	
February	#10 - District designated as DOI	On adoption of local innovation plan, District is designated as DOI for term specified in plan but no longer than five calendar years	
February	#11 - District notifies Commissioner of board approval	Along with the list of approved TEC exemptions by completing the agency form	

Figure: 19 TAC §102.1307(d)

Innovation District

Please submit, on district letterhead, a letter to the commissioner of education stating the date that the board of trustees adopted a resolution to develop a local innovation plan for the designation of the district as an Innovation District.

A local innovation plan must be developed for a school district before the district may be designated as an Innovation District. A local plan must provide for a comprehensive educational program for the district, which may include:

- 1) Innovative Curriculum
- 2) Instructional Methods
- 3) Community Participation
- 4) Governance of Campuses
- 5) Parental Involvement
- 6) Modifications to the school day or year
- 7) Provisions regarding the district budget and sustainable program funding
- 8) Accountability and assessment measures that exceed the requirements of state and federal law; and
- 9) Any other innovations prescribed by the board of trustees.

A local innovation plan must identify requirements imposed by the Education Code that inhibit the goals of the plan from which the district should be exempted on adoption of the plan. The local innovation plan should specify the manner in which a particular statute inhibits one or more goals of the plan. Please use the form below to check the statutes specifically identified in your district's local innovation plan as inhibiting a goal of the plan. Checking a specific statute does not necessarily indicate eligibility for an exemption from all subsections of the statute. The local innovation plan controls with regard to the specific exemptions adopted by a district. The form below provides a reporting mechanism to fulfill the reporting requirements of the statute. Entire sections of code may not be eligible for exemption and each district should consult its legal counsel in developing its innovation plan.

Exemptions claimed for an Innovation District apply only to the specific provision of the Texas Education Code (TEC) cited, which may or may not be governed by a separate legal requirement. The exemption does not relieve the district of any requirement imposed by other state or federal law or a duty imposed under federal regulation, grant compliance, agency rule applicable to a charter school or a local legal requirement. Each district should consult its legal counsel to ensure adoption of necessary local policies to ensure compliance with all applicable legal requirements.

Please note that this is not an exhaustive list of exemptions.

Term of Plan: _____

- Plan applies to: Entire District
 Campus (list) _____
 Other (please describe) _____

Chapter 11 – School Districts

Subchapter D. Powers and Duties of Board of Trustees of Independent School Districts

- §11.1511 (b)(5), (14) Specific Powers and Duties of Board
- §11.162 School Uniforms

Subchapter F. District-Level and Site Based Decision-Making

- §11.251 Planning and Decision-Making Process
- §11.252 District-Level Planning and Decision-Making
- §11.253 Campus Planning and Site-Based Decision-Making
- §11.255 Dropout Prevention Review

Chapter 21 – Educators

Subchapter A – General Provisions

- §21.002 Teacher Employment Contracts
- §21.003 Certification Required
- §21.0031 Failure to Obtain Certification; Contract Void

Subchapter B – Certification of Educators

- §21.051 Rules Regarding Field-Based Experience and Options for Field Experience and Internships.
- §21.053 Presentation and Recording of Certificates
- §21.057 Parental Notification

- Subchapter C – Probationary Contracts**

- Subchapter D – Continuing Contracts**

- Subchapter E – Term Contracts**

Subchapter H – Appraisals and Incentives

- §21.352 Local Role
- §21.353 Appraisal on Basis of Classroom Teaching Performance
- §21.354 Appraisal of Certain Administrators
- §21.3541 Appraisal and Professional Development System for Principals

Subchapter I – Duties and Benefits

- §21.401 Minimum Service Required
- §21.402 Minimum Salary Schedule for Certain Professional Staff
- §21.4021 Furloughs

- §21.4022 Required Process for Development of Furlough Program or Other Salary Reduction Proposal
- §21.403 Placement on Minimum Salary Schedule
- §21.4031 Professional Staff Service Records
- §21.4032 Reductions in Salaries of Classroom Teachers and Administrators
- §21.404 Planning and Preparation Time
- §21.405 Duty-Free Lunch
- §21.406 Denial of Compensation Based On Absence for Religious Observance Prohibited
- §21.407 Requiring or Coercing Teachers to Join Groups, Clubs, Committees, or Organizations: Political Affairs
- §21.408 Right To Join or Not To Join Professional Association
- §21.409 Leave Of Absence for Temporary Disability
- §21.415 Employment Contracts
- Subchapter J – Staff Development**
- §21.451 Staff Development Requirements
- §21.452 Developmental Leaves of Absence
- §21.458 Mentors

Chapter 22 – School District Employees and Volunteers

Subchapter A – Rights, Duties, and Benefits

- §22.001 Salary Deductions for Professional Dues
- §22.002 Assignment, Transfer, or Pledge of Compensation
- §22.003 Minimum Personal Leave Program
- §22.006 Discrimination Based on Jury Service Prohibited
- §22.007 Incentives for Early Retirement
- §22.011 Requiring or Coercing Employees to Make Charitable Contributions

Chapter 25 – Admission, Transfer, and Attendance

Subchapter C – Operation of Schools and School Attendance

- §25.0811 First Day of Instruction
- §25.0812 Last Day of School
- §25.083 School Day Interruptions
- §25.092 Minimum Attendance for Class Credit or Final Grade

Subchapter D – Student/Teacher Ratios; Class Size

- §25.111 Student/Teacher Ratios
- §25.112 Class Size
- §25.113 Notice of Class Size
- §25.114 Student/Teacher Ratios in Physical Education Classes; Class Size

Chapter 37 – Discipline; Law and Order

Subchapter A – Alternative Setting for Behavior Management

- §37.0012 Designation of Campus Behavior Coordinator
- §37.002 Removal by Teacher

Chapter 44 –Fiscal Management

Subchapter B – Purchases; Contracts

- §44.031 Purchasing Contracts
- §44.0331 Management Fees Under Certain Cooperative Purchasing Contracts
- §44.0352 Competitive Sealed Proposals
- §44.042 Preference to Texas and United States Products
- §44.043 Right To Work
- §44.047 Purchase or Lease of Automated External Defibrillator

Subchapter Z – Miscellaneous Provisions

- §44.901 Energy Savings Performance Contracts
- §44.902 Long-Range Energy Plan to Reduce Consumption of Electric Energy
- §44.903 Energy-Efficient Light Bulbs in Instructional Facilities
- §44.908 Expenditure of Local Funds

Chapter 45 – School District Funds

Subchapter G – School District Depositories

- §45.205 Term of Contract
- §45.206 Bid Or Request for Proposal Notices; Bid and Proposal Forms
- §45.207 Award of Contract
- §45.208 Depository Contract; Bond
- §45.209 Investment of District Funds

Other

Please list any additional exemption required for your Innovation District Plan:

RESOLUTION TO CONSIDER DESIGNATION AS DISTRICT OF INNOVATION

WHEREAS Education Code 12A.001 provides that a district is eligible for designation as a district of innovation if the district’s most recent performance rating under Section 39.054 reflects at least acceptable performance, and that consideration of designation as a district of innovation may be initiated by a resolution adopted by the board of trustees of the district; and

WHEREAS the Nixon-Smiley Consolidated Independent School District’s most recent performance rating under Education Code 39.054 reflects at least acceptable performance.

NOW THEREFORE BE IT RESOLVED that the Board of Trustees of Nixon-Smiley Consolidated Independent School District by adoption of this resolution initiates the process under Education Code Chapter 12A to become a District of Innovation.

BE IT FURTHER RESOLVED that after this resolution is signed by the Board, a public hearing shall be held within 30 days to consider whether the District should develop a local innovation plan for the designation of the District as a district of innovation and that within 30 days of the public hearing the Board of Trustees of Nixon-Smiley Consolidated Independent School District shall appoint an innovation plan committee to develop a local innovation plan or decline to pursue designation as a district of innovation.

Adopted this 16th day of October, 2017, by the Board of Trustees.

Presiding Officer

Secretary

INFORMATION

October 16, 2017

SUBJECT: District of Innovation Public Hearing

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

BACKGROUND INFORMATION

What is a "District of Innovation"? A District of Innovation is a concept passed by the 84th Legislative Session in House Bill 1842, effective immediately, that gives traditional school districts most of the flexibilities available to Texas' open enrollment charter schools.

ADMINISTRATIVE CONSIDERATION

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

BOARD ACTION REQUESTED

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

ACTION

October 16, 2017

SUBJECT: Appoint District of Innovation Planning Committee

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

BACKGROUND INFORMATION

Once the resolution is approved and the public hearing has been performed, the Board can decide to move forward in the process and approve an appointed committee to help develop the District of Innovation.

Please see the list of appointed committee members on the following page.

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 appointed committee to help develop the District of Innovation as presented.”

Motion _____ Second _____ Results _____

Approve/Disapprove

Innovation Plan Committee

Elementary

Lundy Atkins, Principal
Brittany Rogers, Teacher
Vanessa Dyer, Parent

Middle School

Anita VanAuken, Principal
Erica Jones, Teacher
Tasha Janicek, Teacher
Jennifer Ortiz, Parent

High School

Dr. Wendy Fuller, Principal
Jaci Trammell, Counselor
Cindy Scarbrough, Teacher
Jeremy VanGundy, Parent

District

Dr. Cathy Lauer
Dawn Bergquist
Tera Thompson
Jane Dwyer

INFORMATION

October 16, 2017

SUBJECT: Citizen's Communication

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

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.

ADMINISTRATIVE RECOMMENDATION

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

BOARD ACTION REQUESTED

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

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

PUBLIC COMPLAINTS GF (LOCAL):

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

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

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

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

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

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

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

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

SUPERINTENDENT’S REPORTS / CONSENT AGENDA

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

October 16, 2017

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

Financial Reports page 26

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

Tax Collector’s Report page 58

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

Thru September 2017 **96.22%** of the 2016 adjusted tax levy had been collected.
Thru September 2016 **97.74%** of the 2015 adjusted tax levy had been collected.
Thru September 2015 **97.02%** of the 2014 adjusted tax levy had been collected.

Minutes of Previous Board Meetings page 59

Minutes of the September 11, 2017, regular meeting are attached.

Cafeteria Report page 61

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
2017	20	16,266	18,820	\$81,697.27
2016	21	17,986	20,169	\$85,361.95
2015	21	17,368	19,761	\$81,559.65

ADA Report page 62

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.

Both Cafeterias Score a Perfect 100! Page 64

Calendar of Events page 66

The District Administrators will update the Board on campus activities.

1. Oct. 25 - Trunk or Treat – HS parking lot 5:30-7pm
2. Nov. 10 – Elementary Veteran’s Day Program 9am

2017-2018 Portfolio Information/Quarterly Report OCT 2017

ASSETS

Maintenance and Operations - Investment Portfolio:

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	1.29%	\$5,395,010.19
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	1.29%	\$942.60
089890000-1	Texpool -Student Act.	Anytime	1.29%	\$71,980.59
AS06871	UBS	Varies	0.80%-5.22%	\$14,850,244.46
16964	Heritage Bank	24-Jun-18	0.55%	\$253,596.16
17015	Heritage Bank	28-Nov-17	0.55%	\$15,610.64
15784	Heritage Bank	05-Nov-17	0.55%	\$25,896.70
M&O Total:				\$20,613,281.34

Interest and Sinking Account:

89890000-3	Texpool I&S-Tax Rev	Anytime	1.29%	\$1,985,485.62
M&O + I&S Total:				\$22,598,766.96

Heritage Bank Checking Accounts:

9000143	Local Maintenance	Current Balance:	\$542,429.55
9000224	Activity Account	Current Balance:	\$127,100.80
9000534	I&S Tax Revenue	Current Balance:	\$28,107.71
Checking Total			\$697,638.06
M&O + I&S+ Checking :			\$23,296,405.02

Last month:
\$22,565,793.22
Last year:
\$24,015,847.87
Due from state:
\$7,939.39

Construction Accounts:

089890000-4	Texpool	Anytime	1.29%	\$18.99
AS06870	UBS	Varies	1.62%	\$2,360,643.70
9000143	Local Maintenance	Anytime	Current Balance:	\$790.98
Construction Total			\$2,361,453.67	
M&O + I&S+ Checking + Construction =Total Current Assets:			\$25,657,858.69	

ANTICIPATED REVENUE

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2016-17Settle up	\$600,000.00		
September 17	\$1,173,234.00	\$1,318,545.00	\$0.00
October 17	\$0.00	\$1,024,950.00	\$0.00
November 17	\$0.00	\$0.00	\$0.00
December 17	\$0.00	\$0.00	\$0.00
January 18	\$0.00	\$0.00	\$0.00
February 18	\$0.00	\$0.00	\$0.00
March 18	\$0.00	\$0.00	\$0.00
April 18	\$0.00	\$0.00	\$0.00
May 18	\$0.00	\$0.00	\$0.00
June 18	\$0.00	\$0.00	\$0.00
July 18	\$0.00	\$0.00	\$0.00
August 18	\$0.00	\$586,606.00	\$0.00
Total to Date:	\$1,773,234.00		\$0.00
Total Projected:		\$2,930,101.00	\$0.00
Total Received to date:	\$1,773,234.00		\$0.00

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

CASH PORTFOLIO MONTHLY BALANCE									
	2011-2012	2012-2013	2013-2014	2014-2015	2015-16	2016-17	2017-18		
SEP	7,566,111.68	9,224,223.24	9,775,317.22	13,624,001.31	25,184,549.99	20,760,366.22	22,565,793.22		
OCT	8,022,399.50	9,750,004.53	9,873,822.08	15,600,193.92	24,100,001.18	24,015,847.87	23,296,405.02		
NOV	8,553,667.75	9,563,570.60	10,693,724.18	16,487,238.83	23,571,409.24	25,341,868.32			
DEC	8,774,050.99	10,974,948.92	11,217,131.08	16,973,037.77	24,672,067.92	25,379,348.38			
JAN	9,487,154.42	11,036,349.54	12,499,803.82	17,944,344.48	24,623,327.83	25,051,947.18			
FEB	10,776,315.21	12,343,461.74	18,125,391.21	30,997,977.85	28,731,982.64	28,976,079.29			
MAR	10,404,351.39	11,852,943.72	16,571,209.05	29,631,158.95	28,545,859.63	27,647,658.24			
APR	10,320,038.47	11,996,489.55	15,594,309.65	28,726,925.27	27,611,281.64	26,891,592.15			
MAY	9,936,994.75	11,217,811.99	15,795,484.08	28,512,407.07	26,525,987.46	26,128,653.63			
JUN	9,863,587.17	10,980,978.84	15,063,430.10	27,864,781.76	25,222,523.53	25,375,674.49			
JUL	10,655,562.62	10,814,071.29	12,895,463.49	26,862,948.51	23,713,942.05	24,126,605.91			
AUG	10,353,297.73	10,745,632.36	12,993,810.32	25,939,173.83	22,820,599.70	23,569,155.42			

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

	Estimated Revenue (Budget)	Revenue Realized Current/Next	Revenue Realized To Date	Revenue Balance	Percent Realized
199 / 8 GENERAL OPERATING FUND	11,056,658.00	-1,224,928.20	-1,224,928.20	9,831,729.80	11.08%
204 / 8 ESEA, TITLE IV PART A	10,000.00	.00	.00	10,000.00	.00%
211 / 8 ESEA TITLE I-REGULAR	358,313.16	-20,416.77	-20,416.77	337,896.39	5.70%
212 / 7 MIGRANT	.00	.00	.00	.00	.00%
212 / 8 ESEA TITLE 1 MIGRANT	5,000.00	.00	.00	5,000.00	.00%
224 / 8 IDEA-PART B FORMULA	247,269.98	-12,622.40	-12,622.40	234,647.58	5.10%
225 / 8 IDEA-PART B, PRESCHOOL	4,749.00	-476.23	-476.23	4,272.77	10.03%
240 / 8 FOOD SERVICE	893,033.00	-8,471.45	-8,471.45	884,561.55	.95%
242 / 8 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 8 TPTR	32,068.13	-1,698.14	-1,698.14	30,369.99	5.30%
263 / 8 TITLE III ESL	18,623.27	-1,099.68	-1,099.68	17,523.59	5.90%
270 / 8 TITLE VI B-RURAL & LOW INCOME	.00	.00	.00	.00	.00%
289 / 8 SUMMER SCHOOL-LEP/TLI	.00	-876.45	-876.45	-876.45	.00%
410 / 8 TEXTBOOKS	199,173.00	-31,435.84	-31,435.84	167,737.16	15.78%
429 / 7 PRE KINDER	.00	.00	.00	.00	.00%
429 / 8 PRE-KINDER GRANT	39,632.00	-6,300.00	-6,300.00	33,332.00	15.90%
458 / 8 DAEP	466,911.00	-187,118.95	-187,118.95	279,792.05	40.08%
459 / 8 UIL-DISTRICT	.00	.00	.00	.00	.00%
599 / 8 DEBT SERVICE	1,439,458.00	-8,489.33	-8,489.33	1,430,968.67	.59%
616 / 8 CONSTRUCTION	.00	6,852.51	6,852.51	6,852.51	.00%
711 / 8 RENTAL PROPERTIES	46,800.00	-1,500.00	-1,500.00	45,300.00	3.21%
Total 5000 Revenues	14,817,688.54	-1,498,580.93	-1,498,580.93	13,319,107.61	10.11%
Total 7000 Revenues	.00	.00	.00	.00	.00%
Total Revenues	14,817,688.54	-1,498,580.93	-1,498,580.93	13,319,107.61	10.11%

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 8 GENERAL OPERATING FUND	-12,535,098.00	152,542.90	1,006,960.41	1,006,960.41	-11,375,594.69	8.03%
204 / 8 ESEA, TITLE IV PART A	-10,000.00	.00	876.45	876.45	-9,123.55	8.76%
211 / 8 ESEA TITLE I-REGULAR	-358,313.16	344.58	20,532.04	20,532.04	-337,436.54	5.73%
212 / 7 MIGRANT	.00	.00	.00	.00	.00	.00%
212 / 8 ESEA TITLE 1 MIGRANT	-5,000.00	.00	1,568.34	1,568.34	-3,431.66	31.37%
224 / 8 IDEA-PART B FORMULA	-247,269.98	.00	12,673.36	12,673.36	-234,596.62	5.13%
225 / 8 IDEA-PART B, PRESCHOOL	-4,749.00	.00	476.23	476.23	-4,272.77	10.03%
240 / 8 FOOD SERVICE	-893,033.00	22,893.75	90,403.15	90,403.15	-779,736.10	10.12%
242 / 8 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 8 TPTR	-32,068.13	.00	1,713.12	1,713.12	-30,355.01	5.34%
263 / 8 TITLE III ESL	-18,623.27	.00	1,116.20	1,116.20	-17,507.07	5.99%
270 / 8 TITLE VI B-RURAL & LOW INCOME	-16,464.00	.00	1,363.28	1,363.28	-15,100.72	8.28%
289 / 8 SUMMER SCHOOL-LEP/TLI	.00	.00	2,221.42	2,221.42	2,221.42	.00%
410 / 8 TEXTBOOKS	-199,173.00	11,480.43	49.95	49.95	-187,642.62	.03%
429 / 7 PRE KINDER	.00	.00	.00	.00	.00	.00%
429 / 8 PRE-KINDER GRANT	-39,632.00	.00	8,306.77	8,306.77	-31,325.23	20.96%
458 / 8 DAEP	-466,911.00	2,510.75	41,477.74	41,477.74	-422,922.51	8.88%
459 / 8 UIL-DISTRICT	.00	.00	.00	.00	.00	.00%
599 / 8 DEBT SERVICE	-1,607,356.00	.00	.00	.00	-1,607,356.00	-.00%
616 / 8 CONSTRUCTION	-899,000.00	20,868.71	45,322.93	45,322.93	-832,808.36	5.04%
711 / 8 RENTAL PROPERTIES	-46,800.00	.00	.00	.00	-46,800.00	-.00%
Total 6000 Expenditures	-17,379,490.54	210,641.12	1,235,061.39	1,235,061.39	-15,933,788.03	7.11%
Total 8000 Expenditures	.00	.00	.00	.00	.00	.00%
Total Expenditures	-17,379,490.54	210,641.12	1,235,061.39	1,235,061.39	-15,933,788.03	7.11%

End of Report

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

Fund 199 / 8 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-6,335,848.00	.00	459,834.47	459,834.47	-5,876,013.53	7.26%
6200 - PROFESSNL & CONTRACTED SVS	-347,241.00	34,221.95	5,034.84	5,034.84	-307,984.21	1.45%
6300 - SUPPLIES AND MATERIALS	-422,025.00	34,820.59	59,110.59	59,110.59	-328,093.82	14.01%
6400 - OTHER OPERATING EXPENSES	-41,958.00	1,860.87	1,907.00	1,907.00	-38,190.13	4.55%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-39,750.00	.00	.00	.00	-39,750.00	-.00%
Total Function11 INSTRUCTION	-7,186,822.00	70,903.41	525,886.90	525,886.90	-6,590,031.69	7.32%
12 - LIBRARY						
6100 - PAYROLL COSTS	-47,332.00	.00	3,259.15	3,259.15	-44,072.85	6.89%
6300 - SUPPLIES AND MATERIALS	-22,250.00	359.39	621.85	621.85	-21,268.76	2.79%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-.00%
Total Function12 LIBRARY	-69,982.00	359.39	3,881.00	3,881.00	-65,741.61	5.55%
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
6200 - PROFESSNL & CONTRACTED SVS	-42,181.00	775.00	1,800.00	1,800.00	-39,606.00	4.27%
6300 - SUPPLIES AND MATERIALS	-750.00	.00	.00	.00	-750.00	-.00%
6400 - OTHER OPERATING EXPENSES	-47,499.00	1,505.00	4,246.83	4,246.83	-41,747.17	8.94%
Total Function13 CURRICULUM &	-90,430.00	2,280.00	6,046.83	6,046.83	-82,103.17	6.69%
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-103,879.00	.00	8,091.94	8,091.94	-95,787.06	7.79%
6200 - PROFESSNL & CONTRACTED SVS	-88,500.00	.00	6,983.30	6,983.30	-81,516.70	7.89%
6300 - SUPPLIES AND MATERIALS	-1,150.00	99.47	.00	.00	-1,050.53	-.00%
6400 - OTHER OPERATING EXPENSES	-1,400.00	.00	190.00	190.00	-1,210.00	13.57%
Total Function21 INSTRUCTIONAL	-194,929.00	99.47	15,265.24	15,265.24	-179,564.29	7.83%
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-632,866.00	.00	50,155.86	50,155.86	-582,710.14	7.93%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-.00%
6400 - OTHER OPERATING EXPENSES	-1,600.00	150.00	474.61	474.61	-975.39	29.66%
Total Function23 CAMPUS ADMINISTRATION	-634,766.00	150.00	50,630.47	50,630.47	-583,985.53	7.98%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-343,270.00	.00	27,189.75	27,189.75	-316,080.25	7.92%
6200 - PROFESSNL & CONTRACTED SVS	-1,500.00	1,200.00	.00	.00	-300.00	-.00%
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	36.30	36.30	-963.70	3.63%
6400 - OTHER OPERATING EXPENSES	-700.00	250.00	45.00	45.00	-405.00	6.43%
Total Function31 GUIDANCE AND	-346,470.00	1,450.00	27,271.05	27,271.05	-317,748.95	7.87%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-143,934.00	.00	10,915.20	10,915.20	-133,018.80	7.58%
6200 - PROFESSNL & CONTRACTED SVS	-4,560.00	.00	197.50	197.50	-4,362.50	4.33%
6300 - SUPPLIES AND MATERIALS	-5,700.00	2,198.44	.00	.00	-3,501.56	-.00%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-154,494.00	2,198.44	11,112.70	11,112.70	-141,182.86	7.19%
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-261,182.00	.00	21,792.54	21,792.54	-239,389.46	8.34%
6200 - PROFESSNL & CONTRACTED SVS	-69,900.00	.00	1,325.66	1,325.66	-68,574.34	1.90%
6300 - SUPPLIES AND MATERIALS	-246,075.00	8,539.54	6,183.90	6,183.90	-231,351.56	2.51%
6400 - OTHER OPERATING EXPENSES	-26,250.00	.00	21,350.00	21,350.00	-4,900.00	81.33%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function34 PUPIL TRANSPORTATION-	-603,407.00	8,539.54	50,652.10	50,652.10	-544,215.36	8.39%

Fund 199 / 8 GENERAL OPERATING FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current/Next Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	.00	.00	.00	.00	.00	.00%
36 - CO-CURRICULAR/EXTRA ACTIVITIES						
6100 - PAYROLL COSTS	-135,494.00	.00	8,387.62	8,387.62	-127,106.38	6.19%
6200 - PROFESSNL & CONTRACTED SVS	-65,600.00	919.25	8,240.89	8,240.89	-56,439.86	12.56%
6300 - SUPPLIES AND MATERIALS	-70,610.00	11,138.80	1,843.55	1,843.55	-57,627.65	2.61%
6400 - OTHER OPERATING EXPENSES	-67,075.00	170.00	19,432.00	19,432.00	-47,473.00	28.97%
Total Function36 CO-CURRICULAR/EXTRA	-338,779.00	12,228.05	37,904.06	37,904.06	-288,646.89	11.19%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-246,284.00	.00	19,513.03	19,513.03	-226,770.97	7.92%
6200 - PROFESSNL & CONTRACTED SVS	-107,970.00	4,545.60	10,018.80	10,018.80	-93,405.60	9.28%
6300 - SUPPLIES AND MATERIALS	-16,450.00	46.64	108.48	108.48	-16,294.88	.66%
6400 - OTHER OPERATING EXPENSES	-85,750.00	415.00	17,559.31	17,559.31	-67,775.69	20.48%
Total Function41 GENERAL ADMINISTRATION	-456,454.00	5,007.24	47,199.62	47,199.62	-404,247.14	10.34%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-511,216.00	.00	38,642.02	38,642.02	-472,573.98	7.56%
6200 - PROFESSNL & CONTRACTED SVS	-724,800.00	10,132.32	54,032.91	54,032.91	-660,634.77	7.45%
6300 - SUPPLIES AND MATERIALS	-194,750.00	3,224.09	5,549.41	5,549.41	-185,976.50	2.85%
6400 - OTHER OPERATING EXPENSES	-58,600.00	.00	47,117.00	47,117.00	-11,483.00	80.40%
Total Function51 PLANT MAINTENANCE &	-1,489,366.00	13,356.41	145,341.34	145,341.34	-1,330,668.25	9.76%
52 - SECURITY SERVICES						
6200 - PROFESSNL & CONTRACTED SVS	-5,300.00	1,487.50	270.00	270.00	-3,542.50	5.09%
6300 - SUPPLIES AND MATERIALS	-600.00	.00	.00	.00	-600.00	-.00%
Total Function52 SECURITY SERVICES	-5,900.00	1,487.50	270.00	270.00	-4,142.50	4.58%
53 - DATA PROCESSING SERVICES						
6100 - PAYROLL COSTS	-306,809.00	.00	24,055.70	24,055.70	-282,753.30	7.84%
6200 - PROFESSNL & CONTRACTED SVS	-105,350.00	33,500.00	1,522.81	1,522.81	-70,327.19	1.45%
6300 - SUPPLIES AND MATERIALS	-24,000.00	213.45	566.15	566.15	-23,220.40	2.36%
6400 - OTHER OPERATING EXPENSES	-7,800.00	.00	743.00	743.00	-7,057.00	9.53%
Total Function53 DATA PROCESSING	-443,959.00	33,713.45	26,887.66	26,887.66	-383,357.89	6.06%
61 - COMMUNITY SERVICES						
6100 - PAYROLL COSTS	-151,257.00	.00	10,612.76	10,612.76	-140,644.24	7.02%
6200 - PROFESSNL & CONTRACTED SVS	-250.00	.00	.00	.00	-250.00	-.00%
6300 - SUPPLIES AND MATERIALS	-9,300.00	770.00	127.85	127.85	-8,402.15	1.37%
6400 - OTHER OPERATING EXPENSES	-950.00	.00	.00	.00	-950.00	-.00%
Total Function61 COMMUNITY SERVICES	-161,757.00	770.00	10,740.61	10,740.61	-150,246.39	6.64%
81 - CONSTRUCTION						
6500 - DEBT SERVICE	-1,700.00	.00	.00	.00	-1,700.00	-.00%
Total Function81 CONSTRUCTION	-1,700.00	.00	.00	.00	-1,700.00	-.00%
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
Total Function91 CONT INSTR SERV BETWEEN	.00	.00	.00	.00	.00	.00%
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-355,883.00	.00	47,870.83	47,870.83	-308,012.17	13.45%
Total Function99 OTHER GOVT ENTITIES	-355,883.00	.00	47,870.83	47,870.83	-308,012.17	13.45%

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

Fund 199 / 8 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>
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	-12,535,098.00	152,542.90	1,006,960.41	1,006,960.41	-11,375,594.69	8.03%

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		04676	HOME DEPOT CREDIT			800137 616-51-6319.21-999-899000	M	INCORRECT AMOUNT ORI	-55.02	N
002659	09-22-2017	00826	CARD SERVICE CENT	M.S. SNACKS-FACU	800144	86/LOWES 461-36-6399.00-929-899000	C	RESTOCK TEACHER SNA	70.89	N
				M.S. SNACKS-FACU	800144	86/HEB 461-36-6399.00-929-899000	C	RESTOCK TEACHER SNA	126.64	N
				ELEM SCHOLASTIC	800182	86/SCHOLASTIC 461-36-6399.00-930-899000	C	BOOK ORDER FOR MIDL	67.00	N
				GENERAL-DIST	800126	12/FLOWERARAM 461-36-6499.00-951-899000	C	Flowers for Mark Mendez	77.93	N
				HIGH SCHOOL TWIR	800205	94/STARSTRUCK 865-36-6399.00-981-899000	C	TWIRLER SHIRT	66.00	N
Check 002659 Total:									408.46	
002660	09-22-2017	00005	WALMART COMMUNIT	SPECIAL COLLECTI	800121	5139 461-36-6399.00-925-899000	C	STAFF SNACK SALES	129.82	N
002661	09-22-2017	06558	WALSWORTH PUBLIS	YEARBOOK	800156	1062317 865-36-6299.00-954-899000	C	BALANCE FOR 2017 YEAR	22.71	N
				YEARBOOK	800189	1062318 865-36-6299.00-954-899000	C	BALANCE FOR HS YEARB	321.41	N
Check 002661 Total:									344.12	
002662	09-29-2017	08642	ASHLEY ELDER	LEESVILLE COUNTY	809-15	LEESVILLE 810-36-6499.00-924-899000	C	SCHOLARSHIP	1,000.00	N
002663	09-29-2017	00171	NATIONAL FFA ORGAN	FFA	800213	MDS-105816 865-00-1111.00-958-800000	C	TSHIRTS FOR FFA MEMBE	275.00	N
002664	10-04-2017	08636	REBECCA CAMPBELL	HIGH SCHOOL DRIL	800333	REIMBURSEMENT 865-36-6399.00-979-899000	C	REIMBURSEMENT	12.00	N
002665	10-04-2017	00826	CARD SERVICE CENT	PROJECT GRADUAT	800190	12/DIXIE FLAG C 865-36-6399.00-963-899000	C	SR. FLAG GIFT TO NSHS	1,208.42	N
002666	10-04-2017	00934	CUERO ISD	FHA	800348	10/5/2017 865-36-6399.00-957-899000	C	REGUIN 5 FALL LEADERS	128.00	N
002667	10-04-2017	07271	FAN CLOTH PRODUCT	HIGH SCHOOL DRIL	800334	293193 865-36-6399.00-979-899000	C	DRILL TEAM	1,702.00	N
002668	10-04-2017	05732	OLGA MONTOYA	HIGH SCHOOL DRIL	800325	REIMBURSEMENT 865-36-6399.00-979-899000	C	REFUND FROM DRILL TEA	16.00	N
002669	10-10-2017	08645	I'VONNE TORRES	HIGH SCHOOL DRIL	810-01	MUSTANG GALS 810-36-6499.00-979-899000	C	SCHOLARSHIP - TORRES I	200.00	N
018865	09-29-2017	00434	AMERICAN FAMILY LIF	Am. Family Life	DEDCHK		D	SEP DED HEALTH INSURA	36.10	N
					863-00-2153.00-029-800000					
018866	09-29-2017	00438	TEXSTAR FEDERAL C		DEDCHK		D	SEP DED CREDIT UNION	260.00	N
					863-00-2154.00-004-800000					
018867	09-29-2017	00447	RANDOLPH BROOKS	CRANDOLPH BROOK	DEDCHK		D	SEP DED CREDIT UNION	200.00	N
					863-00-2154.00-013-800000					
018868	09-29-2017	00455	PRE-PAID LEGAL SER	PRE-PAID LEGAL SE	DEDCHK		D	SEP DED MISCELLANEOU	156.50	N
					863-00-2159.00-002-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
018869	09-29-2017	00460	TEXAS AFT/PEG	TFT/AFT DUES	DEDCHK		D	SEP DED MISCELLANEOU	13.18	N
					863-00-2159.00-005-800000					
018870	09-29-2017	00464	TEXAS CLASSROOM T	T.C.T.A.	DEDCHK		D	SEP DED MISCELLANEOU	28.00	N
					863-00-2159.00-007-800000					
018871	09-29-2017	01410	N-S CISD LOCAL MAIN	INCOME REPL #93	DEDCHK		D	SEP DED MISCELLANEOU	3,924.18	N
					863-00-2159.00-093-800000					
				INCOME REPL #94	DEDCHK		D	SEP DED MISCELLANEOU	1,170.96	N
					863-00-2159.00-094-800000					
				DEPN CHILD CARE	DEDCHK		D	SEP DED DEPENDENT CHI	605.13	N
					863-00-2159.00-099-800000					
								Check 018871 Total:	5,700.27	
018872	09-29-2017	04693	N-S CISD	INCOME REPL #79	DEDCHK		D	SEP DED MISCELLANEOU	1,500.00	N
					863-00-2159.00-079-800000					
018873	09-29-2017	05376	N-S CISD ACTIVITY AC	STUDENT LOAN RE	DEDCHK		D	SEP DED MISCELLANEOU	100.00	N
					863-00-2159.00-100-800000					
018874	09-29-2017	05466	FAMILY & CONSUMER	ANNUITY #75	DEDCHK		D	SEP DED MISCELLANEOU	4.33	N
					863-00-2159.00-075-800000					
018875	09-29-2017	06378	CB&T AMERICAN FUN	ANNUITY #55	DEDCHK		D	SEP DED TAX SHEL.	300.00	N
					863-00-2159.00-055-800000					
018876	09-29-2017	06498	TEXAS TEACHERS ALT	Fee/Debit Card	DEDCHK		D	SEP DED MISCELLANEOU	390.00	N
					863-00-2159.00-025-800000					
018877	09-29-2017	08169	FBS	TRS BUY BACK	DEDCHK		D	SEP DED HEALTH INSURA	154.54	N
					863-00-2153.00-010-800000					
				ALLIANZ LIFE	DEDCHK		D	SEP DED LIFE INSURANC	228.40	N
					863-00-2153.00-012-800000					
				TEXAS LIFE INS	DEDCHK		D	SEP DED LIFE INSURANC	348.52	N
					863-00-2153.00-014-800000					
				NATIONAL UNION	DEDCHK		D	SEP DED LIFE INSURANC	423.40	N
					863-00-2153.00-015-800000					
				U T - CANCER	DEDCHK		D	SEP DED LIFE INSURANC	2,184.00	N
					863-00-2153.00-016-800000					
				BCS LIFE	DEDCHK		D	SEP DED LIFE INSURANC	210.28	N
					863-00-2153.00-018-800000					
				Supplemental	DEDCHK		D	SEP DED HEALTH INSURA	336.00	N
					863-00-2153.00-020-800000					
				PIONEER-ANNUITY	DEDCHK		D	SEP DED HEALTH INSURA	396.00	N
					863-00-2153.00-033-800000					
				NATIONWIDE LIFE	DEDCHK		D	SEP DED HEALTH INSURA	1,169.70	N
					863-00-2153.00-040-800000					
				N-S MIDDLE SCHOO	DEDCHK		D	SEP DED HEALTH INSURA	275.50	N
					863-00-2153.00-041-800000					
				FIDELITY INVEST	DEDCHK		D	SEP DED HEALTH INSURA	335.00	N
					863-00-2153.00-042-800000					
				10 MONTH PAYBAC	DEDCHK		D	SEP DED MISCELLANEOU	213.28	N
					863-00-2159.00-003-800000					
				FORTIS DISABILI	DEDCHK		D	SEP DED INCOME REPLA	1,769.52	N
					863-00-2159.00-076-800000					
				DISABILITY	DEDCHK		D	SEP DED INCOME REPLA	4,030.55	N
					863-00-2159.00-078-800000					
				INCOME REPL #95	DEDCHK		D	SEP DED MISCELLANEOU	1,155.92	N
					863-00-2159.00-095-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				INCOME REPL #96	DEDCHK		D	SEP DED MISCELLANEOU	5,835.35	N
					863-00-2159.00-096-800000					
								Check 018877 Total:	19,065.96	
018878	09-29-2017	08185	US DEPARTMENT OF	IDAHO CHILD SUPP	DEDCHK		D	SEP DED MISCELLANEOU	162.90	N
					863-00-2159.00-103-800000					
018879	09-29-2017	08191	LEADERS LIFE INSURA	ALTERNATE	DEDCHK		D	SEP DED LIFE INSURANC	673.16	N
					863-00-2153.00-019-800000					
018880	09-29-2017	08220	HSA BANK	CINCINNATI LIFE	DEDCHK		D	SEP DED HSA	1,429.34	N
					863-00-2159.00-026-800000					
037958	09-07-2017	07885	HERITAGE BANK	DISTRICT WIDE	809-03	2017/18 START	C	START UP CHANGE	800.00	N
					199-00-5752.00-000-800000					
037959	09-08-2017	07050	ACET	DISTRICT WIDE	800022	3028	C	ACET 2017 Fall Conference	365.00	N
					199-11-6411.00-999-811000					
037960	09-08-2017	00736	ATSSB REGION 12	BAND	800017	ENTRY FEES	C	ATSSB REGION JAZZ BAN	60.00	N
					199-36-6498.30-852-899000					
037961	09-08-2017	07331	AUTOMATIC FIRE PRO	DISTRICT WIDE	014974	90971	C	INSPECTION	300.00	N
					199-00-2111.17-000-800000					
				DISTRICT WIDE	014974	90972	C	INSPECTION	300.00	N
					199-00-2111.17-000-800000					
								Check 037961 Total:	600.00	
037962	09-08-2017	07311	BECKWITH ELECTRON PLANT MAINT. & OP		800058	43184	C	FIRE ALARM MONITORING	395.00	N
					199-51-6299.00-905-899000					
037963	09-08-2017	05491	BSN SPORTS, INC.	DISTRICT WIDE	703036	8505642A	C	INV #8505642A 2016-2017	1,082.26	N
					199-00-2111.17-000-800000					
037964	09-08-2017	00050	CARAWAY FORD, INC.	DISTRICT WIDE	014973	39260	C	INSPECTIONS	14.00	N
					199-00-2111.17-000-800000					
037965	09-08-2017	00826	CARD SERVICE CENT	DISTRICT WIDE	708-46	136/LIVING JUST	C	TRAINING MATERIALS	184.00	N
					199-00-2111.17-000-800000					
				DISTRICT WIDE	703135	12/AMAZON	C	SUPPLIES	1,722.32	N
					199-00-2111.17-000-800000					
				N-S HIGH SCHOOL	800025	94/DOLLAR	C	RAZORS	6.77	N
					199-11-6399.00-001-811000					
				NIXON-SMILEY ELE	800051	136/AMAZON	C	TRAINING MATERIAL	95.80	N
					199-11-6399.00-101-811000					
				PUPIL TRANSPORT	800039	102/CIRCLE K	C	FUEL FOR VEHICLE -	65.00	N
					199-34-6311.00-908-899000					
				PUPIL TRANSPORT	800004	102/STripES	C	BUS FUEL - HEBBRONVILL	69.34	N
					199-34-6311.00-908-899000					
				PUPIL TRANSPORT	800003	102/CORNER	C	AIR GAUGE FOR EXPEDITI	5.39	N
					199-34-6399.00-908-899000					
				CAFETERIA	800000	12/AMAZON	C	Office Supplies	10.20	N
					240-35-6399.00-904-899000					
				CAFETERIA	800000	12/AMAZON	C	Office Supplies	14.32	N
					240-35-6399.00-904-899000					
				CAFETERIA	800000	12/AMAZON	C	Office Supplies	41.89	N
					240-35-6399.00-904-899000					
				FISCAL AGENT SSA	800002	12/ESC REG 20	C	T-Tess certification training	450.00	N
					458-11-6399.00-751-828000					
				FISCAL AGENT SSA	800034	12/TAAE	C	TAAE Membership	40.00	N
					458-23-6499.00-751-828000					

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	708-47	12/JH CAMPBELL 616-00-2111.17-000-800000	C	FLAGS FOR DAEP	168.62	N
Check 037965 Total:									2,873.65	
037966	09-08-2017	00261	CLAIMS ADMN SERVIC	BUSINESS OFFICE	800016	31353 753-43-6429.00-750-899000	C	CAS FIXED COST 2017-201	27,657.00	N
037967	09-08-2017	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	800038	172410032056224 199-51-6259.02-905-899000	C	Electric Bill	11.93	N
				PLANT MAINT. & OP	800038	172400032042067 199-51-6259.02-905-899000	C	Electric Bill	1,466.05	N
				PLANT MAINT. & OP	800038	172400032038703 199-51-6259.02-905-899000	C	Electric Bill	945.57	N
				PLANT MAINT. & OP	800038	172410032059285 199-51-6259.02-905-899000	C	Electric Bill	12,715.94	N
Check 037967 Total:									15,139.49	
037968	09-08-2017	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	800055	12125 199-51-6299.00-905-899000	C	A/C REPAIR	130.00	N
				PLANT MAINT. & OP	800055	12124 199-51-6299.00-905-899000	C	A/C REPAIR	617.50	N
Check 037968 Total:									747.50	
037969	09-08-2017	08307	ELIGIBILITY TRACKING	DISTRICT WIDE	809-00	13521 199-53-6299.02-999-899000	C	TRACKING AND	219.45	N
037970	09-08-2017	00587	EQUITY CENTER	TAX COST	800031	2017-2018 199-41-6499.00-703-899000	C	2017-18 Membership App	1,309.00	N
037971	09-08-2017	08164	FRIENDS OF TEXAS P	SUPERINTENDENT'	800030	2017-2018 199-41-6299.04-701-899000	C	Network Membership 2017-1	300.00	N
037972	09-08-2017	00163	GONZALES INQUIRER	DISTRICT WIDE	708-49	141806 199-00-2111.17-000-800000	C	NOTICE OF PUBLIC MEETI	205.20	N
037973	09-08-2017	05902	GUADALUPE APPRAIS	TAX COST	800032	4TH QUARTER 199-99-6213.00-703-899000	C	Quarterly Pymts #4	190.84	N
037974	09-08-2017	00129	GULF COAST PAPER C	PLANT MAINT. & OP	800057	1372392 199-51-6319.19-905-899000	C	CUSTODIAL SUPPLIES	16.11	N
				PLANT MAINT. & OP	800057	1372398 199-51-6319.20-905-899000	C	CUSTODIAL SUPPLIES	265.18	N
				PLANT MAINT. & OP	800057	1372393 199-51-6319.21-905-899000	C	CUSTODIAL SUPPLIES	78.48	N
				PLANT MAINT. & OP	800057	1372395 199-51-6319.22-905-899000	C	CUSTODIAL SUPPLIES	8.20	N
				PLANT MAINT. & OP	800057	1372559 199-51-6319.22-905-899000	C	CUSTODIAL SUPPLIES	111.40	N
				FISCAL AGENT SSA	800057	1372394 458-51-6319.00-751-828000	C	CUSTODIAL SUPPLIES	19.93	N
Check 037974 Total:									499.30	
037975	09-08-2017	07079	HEALTH SPECIAL RISK	ATHLETICS	800014	2017/2018 INS P 199-36-6429.00-860-891000	C	ATHLETIC INSURANCE	16,079.00	N
037976	09-08-2017	00504	HI-TECH TERMITE & P	DISTRICT WIDE	014972	632-637 199-00-2111.17-000-800000	C	MONTHLY PEST CONTRO	640.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
037977	09-08-2017	00105	HILL COUNTRY DAIRIE	CAFETERIA	800013	414724710	C	FOOD	520.64	N
					240-35-6341.00-904-899000					
				CAFETERIA	800046	414724709	C	FOOD	350.79	N
					240-35-6341.00-904-899000					
								Check 037977 Total:	871.43	
037978	09-08-2017	08500	IDN-ACME, INC.	DISTRICT WIDE	702813	1092101-01	C	DOOR REPLACEMENTS	60.25	N
					616-00-2111.17-000-800000					
				DISTRICT WIDE	702813	1094579-00	C	DOOR REPLACEMENTS	444.00	N
					616-00-2111.17-000-800000					
				DISTRICT WIDE	702813	1092101-00	C	DOOR REPLACEMENTS	5,733.96	N
					616-00-2111.17-000-800000					
				DISTRICT WIDE	702813	1090294-00	C	DOOR REPLACEMENTS	10,770.00	N
					616-00-2111.17-000-800000					
				DISTRICT WIDE	702813	1086867-011	C	DOOR REPLACEMENTS	16,519.20	N
					616-00-2111.17-000-800000					
								Check 037978 Total:	33,527.41	
037979	09-08-2017	00141	LABATT FOOD SERVIC	CAFETERIA	800011	08315347	C	FOOD	2,247.28	N
					240-35-6341.00-904-899000					
				CAFETERIA	800012	08315346	C	FOOD & NON-FOOD	2,841.43	N
					240-35-6341.00-904-899000					
				CAFETERIA	800010	08315348	C	FFVP ELEMENTARY	238.96	N
					240-35-6341.01-904-899000					
				CAFETERIA	800012	08315346	C	FOOD & NON-FOOD	270.87	N
					240-35-6342.00-904-899000					
								Check 037979 Total:	5,598.54	
037980	09-08-2017	00003	CATHY LAUER	DISTRICT WIDE	708-43	REIMBURSEMENT	C	EXPENSES FOR 6/22- 8/31/	203.50	N
					199-00-2111.17-000-800000					
037981	09-08-2017	00195	MOULTON ISD	ATHLETICS	800028	BOYS VARSITY	C	Moulton Cross Country Meet	75.00	N
					199-36-6499.17-860-891000					
037982	09-08-2017	07038	NAPA AUTO PARTS	DISTRICT WIDE	708-42	96560	C	NAPA INVOICE #96560	22.42	N
					199-00-2111.17-000-800000					
037983	09-08-2017	07306	NETCHEMIA	BUSINESS OFFICE	809-02	RI-6756-NC	C	TALENT ED 2017-2018	7,324.30	N
					199-41-6291.00-750-899000					
037984	09-08-2017	04320	JIMMY NEWMAN	DISTRICT WIDE	708-44	JUNE 2017	C	JUNE REIMBURSEMENTS	74.90	N
					199-00-2111.17-000-800000					
037985	09-08-2017	08624	SEGUIN BAND BOOST	BAND	800024	100	C	ENTRY FEE SEGUIN MAR	400.00	N
					199-36-6498.30-852-899000					
037986	09-08-2017	08628	SYLVAN LEARNING CE	DISTRICT WIDE	708-48	4933 GUILLERMO	C	SERVICES PER SETTLEM	1,509.00	N
					199-00-2111.17-000-800000					
037987	09-08-2017	00556	SYSTEMS DESIGN	CAFETERIA	800041	17-0734	C	MAINTENANCE CONTRAC	2,596.13	N
					240-35-6398.00-904-899000					
037988	09-08-2017	00225	TASB, INC.	SUPERINTENDENT'	800036	527224	C	Pol. Online Inter & Srve Me	1,750.00	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	800033	529892	C	Board Book Subscription 52	1,000.00	N
					199-41-6499.00-702-899000					
								Check 037988 Total:	2,750.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
037989	09-08-2017	04957	TASO FOOTBALL - SA	ATHLETICS	800027	FB 8/18/17 199-36-6299.05-860-891000	C	Football Officials	125.00	N
037990	09-08-2017	01172	TEXAS ASSN OF COM	BUSINESS OFFICE	800037	2017-2018 199-41-6299.00-750-899000	C	Institutional Membership	570.00	N
037991	09-08-2017	08433	TEXAS ASSOC OF RU	SUPERINTENDENT'	800035	2017-2018 199-41-6499.00-701-899000	C	Member dues	450.00	N
037992	09-08-2017	08627	TEXAS POLITICAL SUB	PUPIL TRANSPORT	800040	5951 199-34-6429.00-908-899000	C	INSURANCE PREMIUM	21,350.00	N
				SCHOOL BOARD	800040	5951 199-41-6429.00-702-899000	C	INSURANCE PREMIUM	7,996.00	N
				PLANT MAINT. & OP	800040	5951 199-51-6429.50-905-899000	C	INSURANCE PREMIUM	47,117.00	N
Check 037992 Total:									76,463.00	
037993	09-08-2017	06090	TFS LEASING A PROG	DISTRICT WIDE	800042	55821533 616-11-6269.00-999-811000	C	COPIER LEASE	316.07	N
				DISTRICT WIDE	800042	55827814 616-11-6269.00-999-811000	C	COPIER LEASE	588.22	N
				DISTRICT WIDE	800042	55828095 616-11-6269.00-999-811000	C	COPIER LEASE	186.24	N
				DISTRICT WIDE	800042	55838181 616-11-6269.00-999-811000	C	COPIER LEASE	1,206.85	N
Check 037993 Total:									2,297.38	
037994	09-08-2017	07140	VALERO	PUPIL TRANSPORT	800054	9/7/2017 199-34-6311.00-908-899000	C	VEHICLE FUEL	2,364.57	N
037995	09-08-2017	06546	MAZON ASSOCIATES, I	BUSINESS OFFICE	800056	6166 199-41-6299.02-750-899000	C	ERATE SERVICES	250.00	N
037996	09-08-2017	08134	WALSH GALLEGOS TR	SUPERINTENDENT'	800029	526099 199-41-6211.00-701-899000	C	Attorney Fees & Retainer	1,000.00	N
				SUPERINTENDENT'	800029	526098 199-41-6211.02-701-823000	C	Attorney Fees & Retainer	59.00	N
Check 037996 Total:									1,059.00	
037997	09-14-2017	05949	MALDONADO LANDSC	PLANT MAINT. & OP	809-07	HOLLY (30gal) 4 616-51-6219.75-905-899000	C	ESTIMATE #13-3282	1,225.00	N
037998	09-15-2017	01312	ALAMO LUMBER	BAND	800104	1709-987390 199-11-6399.30-852-811000	C	BAND SUPPLIES	65.22	N
				PLANT MAINT. & OP	800103	1709-981887 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	37.52	N
				PLANT MAINT. & OP	800103	1709-983956 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	7.58	N
				PLANT MAINT. & OP	800103	1709-974755 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	38.94	N
				PLANT MAINT. & OP	800103	1709-969495 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	59.94	N
				PLANT MAINT. & OP	800103	1709-974755 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	33.97	N
				PLANT MAINT. & OP	800103	1709-981893 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	5.99	N
				PLANT MAINT. & OP	800103	1709-982627 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	8.99	N
				PLANT MAINT. & OP	800103	1709-980071 199-51-6319.01-905-899000	C	BUILDING SUPPLIES	64.99	N

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	800103	1709-982330	C	BUILDING SUPPLIES	134.17	N
					199-51-6319.01	905-899000				
				PLANT MAINT. & OP	800102	1709-987893	C	STEEL TOE BOOTS	22.99	N
					199-51-6319.02	905-899000				
				PLANT MAINT. & OP	800101	1709-980536	C	GROUNDS SUPPLIES	69.53	N
					199-51-6319.03	905-899000				
				PLANT MAINT. & OP	800101	1709-987930	C	GROUNDS SUPPLIES	20.72	N
					199-51-6319.03	905-899000				
				PLANT MAINT. & OP	800101	1709-974392	C	GROUNDS SUPPLIES	41.94	N
					199-51-6319.03	905-899000				
				PLANT MAINT. & OP	800101	1709-969786	C	GROUNDS SUPPLIES	29.99	N
					199-51-6319.03	905-899000				
				PLANT MAINT. & OP	800101	1709-969794	C	GROUNDS SUPPLIES	29.99	N
					199-51-6319.03	905-899000				
								Check 037998 Total:	672.47	
037999	09-15-2017	08616	MATT ARREDONDO	ATHLETICS	800117	VB 9/11/17	C	Volleyball Official	262.00	N
					199-36-6299.21	860-891000				
038000	09-15-2017	07331	AUTOMATIC FIRE PRO	DISTRICT WIDE	014975	47707	C	FIRE SPRINKER	1,730.00	N
					199-00-2111.17	000-800000				
038001	09-15-2017	00050	CARAWAY FORD, INC.	PUPIL TRANSPORT	800100	39421	C	VEHICLE INSPECTION	7.00	N
					199-34-6249.00	908-899000				
038002	09-15-2017	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	800043	12/KINKOS	C	Paper for football programs	41.19	N
					199-11-6399.00	001-811000				
				N-S HIGH SCHOOL	800021	94/TCT	C	HOMECOMING	87.96	N
					199-11-6399.00	001-811000				
				N-S HIGH SCHOOL	800043	12/KINKOS	C	Paper for football programs	33.98	N
					199-11-6399.00	001-811000				
				N-S HIGH SCHOOL	800026	78/AMAZON	C	Tech Supplies	108.09	N
					199-11-6399.41	001-811000				
				N-S MIDDLE SCHOO	800026	78/AMAZON	C	Tech Supplies	100.00	N
					199-11-6399.41	041-811000				
				NIXON-SMILEY ELE	800026	78/amazon	C	Tech Supplies	100.00	N
					199-11-6399.41	101-811000				
				PUPIL TRANSPORT	800099	102/CARAWAY	C	VEHICLE REGISTRATION	10.50	N
					199-34-6249.00	908-899000				
				SUPERINTENDENT	800095	12/AMAZON	C	Superintendent Cont Ed	22.71	N
					199-41-6399.00	701-899000				
				BUSINESS OFFICE	800069	12/EICHELBAUM	C	Webinar Sessions	150.00	N
					199-41-6411.01	750-899000				
				BUSINESS OFFICE	800107	12/AMAZON	C	Stool for Berkey	76.89	N
					199-53-6399.00	750-899000				
				BUSINESS OFFICE		12/AMAZON	M	RETURNED AND REPURC	-42.49	N
					199-53-6399.00	750-899000				
								Check 038002 Total:	688.83	
038003	09-15-2017	00655	DEWITT POTHS & SON	NIXON-SMILEY ELE	800053	514504-0	C	SUPPLIES	389.53	N
					199-11-6399.00	101-811000				
038004	09-15-2017	07118	DIRECT ENERGY BUSI	FISCAL AGENT SSA	800145	172490032124135	C	DAEP Electric Bill	142.90	N
					458-51-6259.02	751-828000				

Date Run: 10-12-2017 10:24 AM
 Cnty Dist: 089-903
 From 09-07-2017 To 10-12-2017
 Accounting Period: A

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

Program: FIN1750
 Page: 8 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
038005	09-15-2017	05752	EDUCATORS HANDBO	NIXON-SMILEY ELE	800132	4281 199-11-6399.42-101-811000	C	Online Referral Program	698.00	N
				N-S MIDDLE SCHOO	800132	4282 199-11-6399.45-041-811000	C	Online Referral Program	698.00	N
Check 038005 Total:									1,396.00	
038006	09-15-2017	08430	RANGEL ERNIE	ATHLETICS	800092	FB 9/8/17 199-36-6299.05-860-891000	C	Football Official	205.91	N
038007	09-15-2017	00094	ESC REGION 13	DISTRICT WIDE	708-54	217360 199-00-2111.17-000-800000	C	TEAM OF 8 SYMP	350.00	N
038008	09-15-2017	01303	ESC REGION 20	N-S HIGH SCHOOL	800023	SESS ID 46368 199-13-6411.00-001-830000	C	WORKSHOP	50.00	N
				SUPERINTENDENT'	800093	BUS MGMT CONF 199-41-6411.00-701-899000	C	Bus Mgmt Cooperative	375.00	N
Check 038008 Total:									425.00	
038009	09-15-2017	00102	FLATT STATIONERS, I	N-S HIGH SCHOOL	800079	251981-00 199-11-6399.01-001-811000	C	COPY PAPER	2,345.00	N
038010	09-15-2017	08164	FRIENDS OF TEXAS P	N-S HIGH SCHOOL	800094	20170901 199-13-6499.04-001-811000	C	Games Changers Team of 3	930.00	N
				N-S MIDDLE SCHOO	800094	20170901 199-13-6499.04-041-811000	C	Games Changers Team of 3	930.00	N
				NIXON-SMILEY ELE	800094	20170901 199-13-6499.04-101-811000	C	Games Changers Team of 3	930.00	N
Check 038010 Total:									2,790.00	
038011	09-15-2017	08328	FRONTIER COMMUNIC PLANT MAINT. & OP		800076	9/1-9/30/2017 199-51-6259.01-905-899000	C	Phone Service 9/1-9/30	132.18	N
038012	09-15-2017	00390	GONZALES COUNTY A TAX COST		800078	4TH QUARTER 199-99-6213.00-703-899000	C	Quarterly Pymts #4	47,227.25	N
038013	09-15-2017	08608	GONZALES CROSS CO ATHLETICS		800133	FEES 199-36-6499.16-860-891000	C	Cross Country	20.00	N
				ATHLETICS	800134	FEES 199-36-6499.16-860-891000	C	Cross Country	20.00	N
Check 038013 Total:									40.00	
038014	09-15-2017	07651	HARRIS RATINGS WEE ATHLETICS		800087	13918 199-36-6411.05-860-891000	C	Rating Service	99.00	N
038015	09-15-2017	00105	HILL COUNTRY DAIRIE CAFETERIA		800073	414725014 240-35-6341.00-904-899000	C	FOOD	415.51	N
				CAFETERIA	800072	414725013 240-35-6341.00-904-899000	C	FOOD	467.58	N
				CAFETERIA	800097	414725413 240-35-6341.00-904-899000	C	FOOD	233.79	N
				CAFETERIA	800085	414725414 240-35-6341.00-904-899000	C	FOOD	207.86	N
Check 038015 Total:									1,324.74	
038016	09-15-2017	04676	HOME DEPOT CREDIT PLANT MAINT. & OP		800059	8437134160 199-51-6319.03-905-899000	C	MULCH	125.00	N
				PLANT MAINT. & OP	800122	84371457233 199-51-6319.03-905-899000	C	MULCH FOR HS	220.20	N
Check 038016 Total:									345.20	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038017	09-15-2017	05525	IXL LEARNING	N-S HIGH SCHOOL	800128	12750809 199-11-6399.49-001-811000	C	Quia for teachers	195.00	N
				N-S MIDDLE SCHOO	800128	12750809 199-11-6399.49-041-811000	C	Quia for teachers	195.00	N
Check 038017 Total:									390.00	
038018	09-15-2017	08413	CURTIS JOHNSON	ATHLETICS	800089	FB 9/8/17 199-36-6299.05-860-891000	C	FOOTBALL OFFICIAL	85.00	N
038019	09-15-2017	05900	KARNES COUNTY APP	DISTRICT WIDE	708-53	3RD QUARTER 199-00-2111.17-000-800000	C	2017 3RD QUARTER PAYM	28.34	N
038020	09-15-2017	00141	LABATT FOOD SERVIC	CAFETERIA	800066	09055478 240-35-6341.00-904-899000	C	FOOD & NON-FOOD	3,549.13	N
				CAFETERIA	800080	09072917 240-35-6341.00-904-899000	C	FOOD & NON-FOOD	3,132.36	N
				CAFETERIA	800096	09072918 240-35-6341.00-904-899000	C	FOOD	839.69	N
				CAFETERIA	800068	09055481 240-35-6341.00-904-899000	C	FOOD	1,333.99	N
				CAFETERIA	800067	09055479 240-35-6341.01-904-899000	C	FFVP ELEMENTARY	331.06	N
				CAFETERIA	800068	09055481 240-35-6342.00-904-899000	C	FOOD	97.69	N
				CAFETERIA	800066	09055478 240-35-6342.00-904-899000	C	FOOD & NON-FOOD	370.19	N
				CAFETERIA	800080	09072917 240-35-6342.00-904-899000	C	FOOD & NON-FOOD	220.27	N
Check 038020 Total:									9,874.38	
038021	09-15-2017	00219	LOWE'S PAY & SAVE I	CAFETERIA	800098	40038 240-35-6341.00-904-899000	C	FOOD	21.56	N
				CAFETERIA	800074	40025 240-35-6341.00-904-899000	C	FOOD	9.99	N
Check 038021 Total:									31.55	
038022	09-15-2017	08629	MANHATTAN PSYCHO	N-S HIGH SCHOOL	800129	PECINA 5 MOS 199-11-6299.41-001-811000	C	Student behavior tracking	75.00	N
				N-S MIDDLE SCHOO	800129	PECINA 6 MOS 199-11-6299.41-041-811000	C	Student behavior tracking	90.00	N
				NIXON-SMILEY ELE	800129	JONES 12MOS 199-11-6299.41-101-811000	C	Student behavior tracking	180.00	N
Check 038022 Total:									345.00	
038023	09-15-2017	00857	N-S CISD CAFETERIA	DISTRICT WIDE	800086	AUGUST 2017 199-00-2111.17-000-800000	C	DAYCARE AUGUST 2017	770.00	N
038024	09-15-2017	00692	NASSP/NHS/NJHS	N-S MIDDLE SCHOO	800006	887081 199-36-6399.13-041-899000	C	ANNUAL FEES NJHS	385.00	N
038025	09-15-2017	07342	HECTOR RAMON	ATHLETICS	800091	FB 9/8/17 199-36-6299.05-860-891000	C	FOOTBALL OFFICIAL	85.00	N
038026	09-15-2017	08222	RHYTHMBEE, INC.	BAND	800116	1819 199-11-6399.30-852-811000	C	RENEW RHYTHM BEE	200.00	N
038027	09-15-2017	06873	IRVIN RUSSELL	ATHLETICS	800088	FB 9/8/17 199-36-6299.05-860-891000	C	Football Official	85.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038028	09-15-2017	07046	ROGER SCHULTZ	ATHLETICS	800090	FB 9/8/17 199-36-6299.05-860-891000	C	Football Official	85.00	N
038029	09-15-2017	05492	SHINER HIGH SCHOOL	ATHLETICS	800118	MEET 199-36-6499.17-860-891000	C	Cross Country	100.00	N
038030	09-15-2017	04758	EDMENTUM	FISCAL AGENT SSA	800123	091171 458-11-6399.00-751-828000	C	program license	2,449.50	N
038031	09-15-2017	00225	TASB, INC.	BUSINESS OFFICE	800070	529220 199-41-6499.00-750-899000	C	FACILITY SERVICES MEM	1,700.00	N
038032	09-15-2017	08175	TASO-SAN ANTONIO F	ATHLETICS	800071	FB 8/24/17 199-36-6299.05-860-891000	C	SCRIMMAGE OFFICIALS	125.00	N
038033	09-15-2017	00622	TASSP	N-S MIDDLE SCHOO	800007	22878 199-23-6499.00-041-899000	C	TASSP MEMBERSHIP FEE	225.00	N
				N-S MIDDLE SCHOO	800005	23079 199-23-6499.00-041-899000	C	TASSP MEMBERSHIP REN	225.00	N
								Check 038033 Total:	450.00	
038034	09-15-2017	00506	TEA-DPS	DISTRICT WIDE	708-52	089903/2661701 429-00-2111.17-000-800000	C	SENT US CK IN ERROR/RE	350.00	N
				DISTRICT WIDE	708-52	089903/2661701 429-00-2111.17-000-800000	D	WRONG ACCT CODE/VEN	-350.00	N
								Check 038034 Total:	.00	
038035	09-15-2017	08097	TEXAS REFINERY CORP	PUPIL TRANSPORT	800105	135480 199-34-6318.00-908-899000	C	GREASE/TIRE SEAL	258.89	N
038036	09-15-2017	00327	TEXAS SCHOOL ADMI	CURRICULUM ADM.	800044	WC7496 199-21-6411.00-907-899000	C	Personnel Law Conf	190.00	N
038037	09-15-2017	05822	TOSHIBA BUSINESS S	N-S MIDDLE SCHOO	800106	13924791 199-11-6269.00-041-811000	C	MAINTENANCE CONTRAC	1,555.34	N
038038	09-15-2017	04153	UIL MUSIC REGION 12	BAND	800115	10/21/2017 199-36-6498.30-852-899000	C	UIL REGION MARCHING C	325.00	N
038039	09-15-2017	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	800081	8213088316 199-51-6299.00-905-899000	C	UNIFORM SERVICE	26.25	N
				PLANT MAINT. & OP	800083	8213088406 199-51-6299.00-905-899000	C	MAT SERVICE	37.35	N
				PLANT MAINT. & OP	800082	8213088317 199-51-6299.00-905-899000	C	UNIFORM SERVICE	130.30	N
				PLANT MAINT. & OP	800084	8213088315 199-51-6299.02-905-899000	C	UNIFORM SERVICE	104.55	N
				CAFETERIA	800081	8213088316 240-35-6299.02-904-899000	C	UNIFORM SERVICE	37.02	N
				CAFETERIA	800082	8213088317 240-35-6299.02-904-899000	C	UNIFORM SERVICE	35.30	N
								Check 038039 Total:	370.77	
038040	09-15-2017	04588	UNIVERSITY OF TEXA	N-S HIGH SCHOOL	800077	2017/2018 UIL 199-36-6499.12-001-899000	C	2017-18 Dist UIL Membershi	1,500.00	N
038041	09-15-2017	00005	WALMART COMMUNIT	NIXON-SMILEY ELE	800050	3988 199-11-6399.00-101-811000	C	GRANDPARENTS DAY	91.71	N

Date Run: 10-12-2017 10:24 AM
 Cnty Dist: 089-903
 From 09-07-2017 To 10-12-2017
 Accounting Period: A

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

Program: FIN1750
 Page: 11 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
038042	09-15-2017	08109	WINTER GUARD TARP	BAND	800075 199-11-6399.30-852-811000	800075	C	flags, front drops, art setup	510.00	N
038043	09-15-2017	07623	LAWRENCE ZAPATA	ATHLETICS	800120 199-36-6299.21-860-891000	VB 9/11/17	C	Volleyball Official	155.00	N
038044	09-19-2017	05137	TEA-MS	DISTRICT WIDE	708-55 429-00-2111.17-000-800000	089903/2661701	C	RECEIVED CK IN ERROR/	350.00	N
038045	09-20-2017	00934	CUERO HIGH SCHOOL	BAND	800210 199-36-6498.30-852-899000	103	C	CUERO BAND FESTIVAL E	275.00	N
038046	09-22-2017	01312	ALAMO LUMBER	N-S HIGH SCHOOL	800114 199-11-6399.70-001-822000	1709-604774	C	SUPPLIES FOR SHOP	14.97	N
				PLANT MAINT. & OP	800239 199-51-6319.01-905-899000	1709-607210	C	BUILDING SUPPLIES	19.80	N
				PLANT MAINT. & OP	800239 199-51-6319.01-905-899000	1709-998367	C	BUILDING SUPPLIES	14.97	N
				PLANT MAINT. & OP	800239 199-51-6319.01-905-899000	1709-603063	C	BUILDING SUPPLIES	36.97	N
				PLANT MAINT. & OP	800238 616-51-6399.00-905-899000	1709-605380	C	RENT HOUSE REPAIR-HA	31.46	N
				PLANT MAINT. & OP	800238 616-51-6399.00-905-899000	1709-997904	C	RENT HOUSE REPAIR-HA	6,132.01	N
Check 038046 Total:									6,250.18	
038047	09-22-2017	06194	JOSE ARREGUIN	ATHLETICS	800184 199-36-6299.11-860-891000	VB 9/12/17	C	Volleyball Official	171.69	N
				ATHLETICS	800256 199-36-6299.11-860-891000	VB 9-19-17	C	Volleyball Official	171.69	N
Check 038047 Total:									343.38	
038048	09-22-2017	07879	AUDIOLOGY SYSTEMS	NIXON-SMILEY ELE	800064 199-33-6249.00-101-899000	A198256	C	CALIBRATION	197.50	N
038049	09-22-2017	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	800111 199-11-6399.00-001-825000	94/SEIDLITZ	C	INSTRUCTION MATERIALS	167.73	N
				N-S MIDDLE SCHOO	800009 199-11-6399.00-041-811000	86/AMAZON	C	BOOK SET FOR CLASSRO	143.80	N
				NIXON-SMILEY ELE	800124 199-11-6399.00-101-811000	136/WALMART	C	GRANDPARENTS DAY	57.48	N
				NIXON-SMILEY ELE	800161 199-11-6399.00-101-811000	136/TEACHERSPA	C	MATH GOAL & DATA TRAC	158.37	N
				NIXON-SMILEY ELE	800065 199-11-6399.00-101-811000	136/AMAZON	C	SUPPLIES	201.53	N
				NIXON-SMILEY ELE	800065 199-11-6399.00-101-811000	136/AMAZON	C	SUPPLIES	169.99	N
				BAND	800109 199-11-6399.30-852-811000	94/MATTEIMUSIC	C	ATSSB JAZZ AUDITION MU	77.00	N
				NIXON-SMILEY ELE	800061 199-13-6411.00-101-811000	12/LQUINTA	C	LODGING FOR WORKSHO	75.21	N
				NIXON-SMILEY ELE	800061 199-13-6411.00-101-811000	12/LQUINTA	C	LODGING FOR WORKSHO	80.66	N
				NIXON-SMILEY ELE	800062 199-13-6411.00-101-811000	12/PRICELINE	C	LODGING FOR WORKSHO	594.00	N
				NIXON-SMILEY ELE	800061 199-13-6411.00-101-811000	12/PRICELINE	C	LODGING FOR WORKSHO	173.44	N
				NIXON-SMILEY ELE	800061 199-13-6411.00-101-811000	12/HAMPTON	C	LODGING FOR WORKSHO	217.95	N

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	800162	12/SMASHBURGE 199-23-6411.00-101-899000	C	TRAINING MEALS	11.67	N
				NIXON-SMILEY ELE	800162	12/SCHOLZ 199-23-6411.00-101-899000	C	TRAINING MEALS	12.94	N
				PLANT MAINT. & OP	800143	12/LED GLOBAL 199-51-6319.01-905-899000	C	FREEZER LIGHT BULBS	93.75	N
				PLANT MAINT. & OP	800142	12/NEW PIG 199-51-6319.01-905-899000	C	WATER SOAKING "PIGS"	117.28	N
				PLANT MAINT. & OP	800181	12/APACHE 616-51-6219.00-905-899000	C	DUMPSTER FOR RENT HO	795.00	N
Check 038049 Total:									3,147.80	
038050	09-22-2017	07068	CENTRAL TEXAS FOO	CAFETERIA	800127	A235972-1 240-35-6344.00-904-899000	C	COMMODITIES09-12-17	315.56	N
038051	09-22-2017	04398	CITY OF SMILEY	PLANT MAINT. & OP	800222	7/20-8/18/17 199-51-6259.00-905-899000	C	Water Bill	764.19	N
				FISCAL AGENT SSA	800222	7/20-8/18/17 458-51-6259.00-751-828000	C	Water Bill	108.94	N
Check 038051 Total:									873.13	
038052	09-22-2017	08631	Cohen, Steven	ATHLETICS	800218	FB 9/15/17 199-36-6299.05-860-891000	C	Football Officials	109.76	N
038053	09-22-2017	06211	COMMERCIAL KITCHE	CAFETERIA	800202	0494756 240-35-6249.00-904-899000	C	REPAIR OVEN/HEATING C	424.30	N
				CAFETERIA	800202	0494812 240-35-6249.00-904-899000	C	REPAIR OVEN/HEATING C	654.70	N
Check 038053 Total:									1,079.00	
038054	09-22-2017	00054	CPL RETAIL ENERGY	PLANT MAINT. & OP	800224	1154570382 199-51-6259.02-905-899000	C	Electric Bill	28.08	N
				PLANT MAINT. & OP	800224	1154554780 199-51-6259.02-905-899000	C	Electric Bill	104.83	N
				PLANT MAINT. & OP	800224	1154561634 199-51-6259.02-905-899000	C	Electric Bill	104.83	N
Check 038054 Total:									237.74	
038055	09-22-2017	00934	CUERO ISD	N-S HIGH SCHOOL	800211	AOP CLINIC 199-36-6399.34-001-899000	C	OAP CLINIC	350.00	N
038056	09-22-2017	05717	DARYL C CURRIER	DISTRICT WIDE	708-56	BLLRD, 199-00-2111.17-000-800000	C	PHYSICALS	170.00	N
				DISTRICT WIDE	708-56	ROBINSON D. 240-00-2111.17-000-800000	C	PHYSICALS	85.00	N
Check 038056 Total:									255.00	
038057	09-22-2017	08630	De La Garza, Roland	ATHLETICS	800215	MS FB 9/14/17 199-36-6299.25-860-891000	C	Football Officials	166.60	N
038058	09-22-2017	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	800223	172570032215992 199-51-6259.02-905-899000	C	Electric Bill	161.15	N
				PLANT MAINT. & OP	800223	172570032215993 199-51-6259.02-905-899000	C	Electric Bill	2,852.88	N
Check 038058 Total:									3,014.03	
038059	09-22-2017	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	800140	X101337363:02 199-34-6318.00-908-899000	C	X101337363:02	73.24	N
				PUPIL TRANSPORT	800140	X101337363:01 199-34-6318.00-908-899000	C	X101337363:01	422.77	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				PUPIL TRANSPORT		X101340828:01	M	RETURNED ITEM	-186.87	N
					199-34-6318.00-908-899000					
								Check 038059 Total:	309.14	
038060	09-22-2017	08498	MICHAEL DUFFEK	FISCAL AGENT SSA	809-09	REIMBURSEMENT	C	SEPTEMBER 2017	86.94	N
					458-23-6411.00-751-828000					
038061	09-22-2017	00042	DUSSETTSCHLEGER'S I	PLANT MAINT. & OP	800242	12128	C	HVAC REPAIR	804.20	N
					199-51-6299.00-905-899000					
				PLANT MAINT. & OP	800242	12129	C	HVAC REPAIR	883.40	N
					199-51-6299.00-905-899000					
								Check 038061 Total:	1,687.60	
038062	09-22-2017	07230	EWALD TRACTOR INC.	PLANT MAINT. & OP	800231	3198159	C	FAN SHAFT	23.68	N
					199-51-6398.50-905-899000					
038063	09-22-2017	07823	THE FLOWER TUB	N-S HIGH SCHOOL	800191	FOR 9/22/17	C	HOMECOMING FLOWERS	25.00	N
					199-11-6399.00-001-811000					
038064	09-22-2017	08158	WENDY FULLER	N-S HIGH SCHOOL	809-11	REIMBURSEMENT	C	SEPTEMBER 2017	80.57	N
					199-13-6411.00-001-830000					
038065	09-22-2017	07629	MARTIN GARCIA	ATHLETICS	800219	FB 9/15/17	C	Football Officials	70.00	N
					199-36-6299.05-860-891000					
038066	09-22-2017	00129	GULF COAST PAPER C	PLANT MAINT. & OP	800236	1379977	C	JANITORIAL SUPPLIES - M	61.33	N
					199-51-6319.19-905-899000					
				PLANT MAINT. & OP	800236	1379978	C	JANITORIAL SUPPLIES - M	400.15	N
					199-51-6319.19-905-899000					
				PLANT MAINT. & OP		1381359	M	SHORT/RETURNED	-44.64	N
					199-51-6319.19-905-899000					
				PLANT MAINT. & OP	800232	1379979	C	JANITORIAL SUPPLIES	65.89	N
					199-51-6319.20-905-899000					
				PLANT MAINT. & OP	800232	1379973	C	JANITORIAL SUPPLIES	312.91	N
					199-51-6319.20-905-899000					
				PLANT MAINT. & OP	800232	1379974	C	JANITORIAL SUPPLIES	223.95	N
					199-51-6319.20-905-899000					
				PLANT MAINT. & OP		1381356	M	SHORT/RETURNED	-18.35	N
					199-51-6319.20-905-899000					
				PLANT MAINT. & OP	800235	1379975	C	JANITORIAL SUPPLIES - H	749.36	N
					199-51-6319.21-905-899000					
				PLANT MAINT. & OP	800235	1380043	C	JANITORIAL SUPPLIES - H	147.38	N
					199-51-6319.21-905-899000					
				PLANT MAINT. & OP	800237	1380041	C	JANITORIAL SUPPLIES - E	73.69	N
					199-51-6319.22-905-899000					
				PLANT MAINT. & OP	800237	1379970	C	JANITORIAL SUPPLIES - E	1,323.41	N
					199-51-6319.22-905-899000					
				CAFETERIA	800234	1379976	C	CAFETERIA JANITORIAL S	322.14	N
					240-35-6399.00-904-899000					
				CAFETERIA	800234	1379971	C	CAFETERIA JANITORIAL S	471.83	N
					240-35-6399.00-904-899000					
				FISCAL AGENT SSA	800233	1379972	C	DAEP JANITORIAL SUPPLI	301.14	N
					458-51-6319.00-751-828000					
				FISCAL AGENT SSA		1381353	M	SHORT/RETURNED	-63.38	N
					458-51-6319.00-751-828000					
								Check 038066 Total:	4,326.81	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038067	09-22-2017	00537	GVEC	PLANT MAINT. & OP	800225 199-51-6259.02-905-899000	8/3-9/4/17	C	Electric Bill	20.00	N
038068	09-22-2017	00105	HILL COUNTRY DAIRIE	CAFETERIA	800125 240-35-6341.00-904-899000	414725602	C	FOOD	182.00	N
				CAFETERIA	800150 240-35-6341.00-904-899000	414725601	C	FOOD	295.22	N
				CAFETERIA	800208 240-35-6341.00-904-899000	414725723	C	FOOD	519.48	N
				CAFETERIA	800165 240-35-6341.00-904-899000	414725722	C	FOOD	337.65	N
				CAFETERIA	800227 240-35-6341.00-904-899000	414726116	C	FOOD	389.83	N
				CAFETERIA	800228 240-35-6341.00-904-899000	414726117	C	FOOD	246.90	N
Check 038068 Total:									1,971.08	
038069	09-22-2017	04676	HOME DEPOT CREDIT	DISTRICT WIDE	800137 616-51-6319.21-999-899000	A1*-100S	C	ICE MACHINE - MS/HS NU	166.02	N
038070	09-22-2017	07526	IRON MOUNTAIN	DISTRICT WIDE	800196 199-53-6299.00-999-899000	PC20459	C	Data Storage & monthly serv	1,083.91	N
038071	09-22-2017	05900	KARNES COUNTY APP TAX COST		800154 199-99-6213.00-703-899000	3RD QUARTER	C	3rd Quarter Tax Pymt	28.34	N
038072	09-22-2017	00652	KIMBALL-MIDWEST	PUPIL TRANSPORT	800136 199-34-6399.00-908-899000	5841531	C	TRANSPORTATION SUPPL	261.28	N
038073	09-22-2017	00141	LABATT FOOD SERVIC	NIXON-SMILEY ELE	800171 199-11-6399.00-101-811000	09141928	C	3RD GRADE SNACKS	216.21	N
				NIXON-SMILEY ELE	800160 199-11-6399.00-101-811000	09055480	C	GRANDPARENTS DAY	305.90	N
				CAFETERIA	800209 240-35-6341.00-904-899000	09141926	C	FOOD	2,597.58	N
				CAFETERIA	800212 240-35-6341.00-904-899000	09141927	C	FOOD	2,082.68	N
				CAFETERIA	800152 240-35-6341.00-904-899000	09124618	C	FOOD & NON-FOOD	3,485.80	N
				CAFETERIA	800153 240-35-6341.00-904-899000	09124620	C	FOOD & NON-FOOD	2,936.88	N
				CAFETERIA	800151 240-35-6341.01-904-899000	09124619	C	FFVP ELEMENTARY	552.88	N
				CAFETERIA	800153 240-35-6342.00-904-899000	09124620	C	FOOD & NON-FOOD	252.55	N
				CAFETERIA	800152 240-35-6342.00-904-899000	09124618	C	FOOD & NON-FOOD	303.93	N
Check 038073 Total:									12,734.41	
038074	09-22-2017	08510	LEARNING FARM, LLC	NIXON-SMILEY ELE	800180 199-11-6399.41-101-830000	1939	C	Reading/Phonics Program	950.00	N
038075	09-22-2017	05686	JOSE LOZANO	ATHLETICS	800148 199-36-6299.11-860-891000	VB 9/12/17	C	Volleyball Official	115.00	N
038076	09-22-2017	00590	MATHESON TRI-GAS	DISTRICT WIDE	708-57 199-00-2111.17-000-800000	16075473	C	CYLINDER RENTAL	172.90	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038077	09-22-2017	08482	VALERIE MCINVALE	FISCAL AGENT SSA	809-08	REIMBURSEMENT 458-11-6411.00-751-828000	C	SEPTEMBER 2017	26.22	N
038078	09-22-2017	07038	NAPA AUTO PARTS	PUPIL TRANSPORT	800139	096956 199-34-6318.00-908-899000	C	VEHICLE REPAIR PARTS	27.31	N
				PUPIL TRANSPORT	800139	096836 199-34-6318.00-908-899000	C	VEHICLE REPAIR PARTS	14.85	N
				PUPIL TRANSPORT	800139	096885 199-34-6318.00-908-899000	C	VEHICLE REPAIR PARTS	62.98	N
Check 038078 Total:									105.14	
038079	09-22-2017	08634	MARCI RAMIREZ	DISTRICT WIDE	809-10	REIMBURSEMENT 199-00-5749.00-000-800000	C	FOUND CALCULATOR	110.00	N
038080	09-22-2017	08632	Rios, Mario	ATHLETICS	800220	FB 9/15/17 199-36-6299.05-860-891000	C	Football Officials	70.00	N
038081	09-22-2017	00203	SANTEX INTERNATION	PUPIL TRANSPORT	800240	1649797 199-34-6318.00-908-899000	C	VEHICLE REPAIR PARTS	14.46	N
				PUPIL TRANSPORT	800138	1648874 199-34-6318.00-908-899000	C	PUMP KIT - BUSES	303.39	N
				PUPIL TRANSPORT	800230	1649968 199-34-6318.00-908-899000	C	VEHICLE REPAIR PARTS	400.73	N
				PUPIL TRANSPORT		CM1649968 199-34-6318.00-908-899000	M	RETURNED ITEM	-18.60	N
Check 038081 Total:									699.98	
038082	09-22-2017	00205	SCHOOL SPECIALTY, I	DISTRICT WIDE	800045	208119226115 616-11-6399.00-999-899000	C	STOOLS FOR HS SCIENCE	1,637.04	N
038083	09-22-2017	00396	SCHULENBURG PRINT	BUSINESS OFFICE	800047	654642-0 199-53-6399.00-750-899000	C	Printer Cartridge	167.98	N
038084	09-22-2017	07687	SEGUIN EQUIPMENT S	PUPIL TRANSPORT	800141	0065943 199-34-6249.00-908-899000	C	ALTERNATOR REPAIR FO	146.41	N
038085	09-22-2017	04758	EDMENTUM	N-S HIGH SCHOOL	800131	093516 199-11-6399.44-001-831000	C	History Test Prep	1,090.00	N
				N-S MIDDLE SCHOO	800130	093573 199-11-6399.44-041-830000	C	Science/Social Studies Prep	2,850.00	N
Check 038085 Total:									3,940.00	
038086	09-22-2017	04156	TASB	DISTRICT WIDE	800244	42152 199-11-6145.00-999-899000	C	UNEMPLOYMENT COMP C	5,094.00	N
038087	09-22-2017	08356	TEXAS DEPT OF PUBLI	N-S MIDDLE SCHOO	800197	CRS201708126992 199-11-6499.01-041-811000	C	Clearinghouse record retriev	2.00	N
038088	09-22-2017	07918	TEXAS DEPT OF STAT	CAFETERIA	800149	2 ANUAL INSPECT 240-35-6249.00-904-899000	C	FOOD SAFETY INSPECTIO	600.00	N
038089	09-22-2017	00178	ONEOK, INC.	PLANT MAINT. & OP	800226	8/9- 9/7/17 199-51-6259.03-905-899000	C	Gas Bill	457.73	N
038090	09-22-2017	00751	TEXAS MULTI-CHEM, L	ATHLETICS	800155	20139788 199-36-6291.00-860-891000	C	Sport Field Maint.	3,579.10	N
038091	09-22-2017	05620	TEXAS STATE LIBRAR	N-S HIGH SCHOOL	800206	TQ18475 199-12-6329.00-001-899000	C	PAYMENT FOR	267.25	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038092	09-22-2017	06090	TFS LEASING A PROG	DISTRICT WIDE	800241	56037763 616-11-6269.00-999-811000	C	COPIER LEASE	233.53	N
				DISTRICT WIDE	800241	56035060 616-11-6269.00-999-811000	C	COPIER LEASE	286.64	N
				DISTRICT WIDE	800241	56037662 616-11-6269.00-999-811000	C	COPIER LEASE	464.95	N
Check 038092 Total:									985.12	
038093	09-22-2017	04764	THERAPY LINKS, INC.	N-S HIGH SCHOOL	800192	24,25,26 199-11-6291.01-001-823000	C	PT: INV# 24,25,26	129.66	N
				N-S MIDDLE SCHOO	800192	24,25,26 199-11-6291.01-041-823000	C	PT: INV# 24,25,26	129.66	N
				NIXON-SMILEY ELE	800192	24,25,26 199-11-6291.01-101-823000	C	PT: INV# 24,25,26	1,803.76	N
Check 038093 Total:									2,063.08	
038094	09-22-2017	05822	TOSHIBA BUSINESS S	N-S HIGH SCHOOL	800229	13934110 199-11-6269.00-001-811000	C	COLOR COPIES	939.98	N
038095	09-22-2017	00468	ALEX TRIGO	PLANT MAINT. & OP	800251	SEPT 19-22,2017 616-51-6219.00-905-899000	C	RENT HOUSE REPAIR - HA	1,935.00	N
038096	09-22-2017	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	800201	8213090694 199-51-6299.00-905-899000	C	UNIFORM SERVICE	39.20	N
				PLANT MAINT. & OP	800200	8213090696 199-51-6299.00-905-899000	C	UNIFORM SERVICE	18.90	N
				PLANT MAINT. & OP	800199	8213090695 199-51-6299.00-905-899000	C	MAT SERVICE	117.10	N
				PLANT MAINT. & OP	800198	8213090693 199-51-6299.00-905-899000	C	UNIFORM SERVICE	375.60	N
				PLANT MAINT. & OP	800198	8213090693 199-51-6299.02-905-899000	C	UNIFORM SERVICE	111.76	N
				CAFETERIA	800200	8213090696 240-35-6299.02-904-899000	C	UNIFORM SERVICE	134.20	N
				CAFETERIA	800201	8213090694 240-35-6299.02-904-899000	C	UNIFORM SERVICE	191.95	N
Check 038096 Total:									988.71	
038097	09-22-2017	08223	LOUIS VEGA III	ATHLETICS	800217	FB 9/15/17 199-36-6299.05-860-891000	C	Football Officials	70.00	N
038098	09-22-2017	04214	LOUIS VEGA	ATHLETICS	800216	FB 9/15/17 199-36-6299.05-860-891000	C	Football Officials	121.28	N
038099	09-22-2017	07623	LAWRENCE ZAPATA	ATHLETICS	800257	VB9/19/17 199-36-6299.11-860-891000	C	Volleyball Official	100.00	N
038100	09-26-2017	07061	DRAMA LOAN LIBRAR	N-S HIGH SCHOOL	800273	LIBRARY LOAN 199-36-6399.34-001-899000	C	OAP PERSUAL COPIES	7.00	N
038101	09-26-2017	08420	REBECCA ELLIS	DISTRICT WIDE	809-13	REIMBURSEMENT 240-00-5751.00-000-800000	C	DEPOSITED INTO WRONG	22.00	N
038102	09-26-2017	06090	TFS LEASING A PROG	FISCAL AGENT SSA	800274	56069400 458-51-6259.06-751-828000	C	DAEP COPIER	110.62	N
038103	09-28-2017	05755	RFR-EDU, INC.	SPECIAL ED DEPT.	809-14	17012 199-21-6291.01-909-823000	C	SEPTEMBER SERVICES	6,983.30	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038104	09-29-2017	00617	A-1 SHINER FIRE & SA	PLANT MAINT. & OP	800358	4349 199-51-6299.00-905-899000	C	FIRE ALARM SYSTEM REP	450.00	N
038105	09-29-2017	08147	AG-PRO COMPANIES	PLANT MAINT. & OP	800354	10104 199-51-6398.50-905-899000	C	BLADES FOR MOWERS	110.82	N
038106	09-29-2017	00253	ALERT SERVICES	ATHLETICS	800135	5009543 199-36-6399.38-860-891000	C	Laundry Detergent	290.00	N
038107	09-29-2017	06245	APEX	N-S HIGH SCHOOL	800245	87416 199-11-6399.44-001-830000	C	Online HS Courses	3,825.00	N
038108	09-29-2017	00346	BALLARD & TIGHE PU	NIXON-SMILEY ELE	800163	0156499 199-11-6339.00-101-825000	C	PRE IPT TESTING	167.60	N
038109	09-29-2017	08615	ANTHONY BAUAMNN	ATHLETICS	800322	VB 9/22/17 199-36-6299.11-860-891000	C	Volleyball Official	220.60	N
038110	09-29-2017	01193	JOHN BAVOUSHETTE	ATHLETICS	800320	FB 9/22/17 199-36-6299.05-860-891000	C	Football Officials	75.00	N
038111	09-29-2017	08635	Benham, John	ATHLETICS	800285	FB 9/21/17 199-36-6299.25-860-891000	C	Football Officials	143.50	N
038112	09-29-2017	08594	MARIO BERMEA	PLANT MAINT. & OP	800301	977055 616-51-6219.75-905-899000	C	TREE REMOVAL/TRIMMIN	9,600.00	N
038113	09-29-2017	05491	BSN SPORTS, INC.	ATHLETICS	800183	900536793 199-36-6399.38-860-891000	C	Athletic Supplies	595.00	N
038114	09-29-2017	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	800271	12/fedex 199-11-6399.00-001-811000	C	Program Paper	58.18	N
				NIXON-SMILEY ELE	800169	12/AMAZON 199-11-6399.00-101-811000	C	DYSLEXIA MATERIAL	92.08	N
				NIXON-SMILEY ELE	800063	136/AMAZON 199-11-6399.00-101-811000	C	CLASSROOM SUPPLIES	67.33	N
				NIXON-SMILEY ELE	800170	136/AMAZON 199-11-6399.00-101-811000	C	4TH SCIENCE	69.75	N
				NIXON-SMILEY ELE	800177	12/AMAZON 199-11-6399.00-101-811000	C	STATIONS/ANCHOR CHAR	96.89	N
				NIXON-SMILEY ELE	800170	12/AAMZON 199-11-6399.00-101-811000	C	4TH SCIENCE	63.90	N
				NIXON-SMILEY ELE	800157	136/ACCUCUT, LL 199-11-6399.00-101-811000	C	DIE CUT & REPLACEMENT	388.00	N
				NIXON-SMILEY ELE	800166	12/AMAZON 199-11-6399.00-101-811000	C	SUPPLY ORDER	962.41	N
				NIXON-SMILEY ELE	800173	12/amazon 199-11-6399.00-101-811000	C	CLASS REWARDS/STORE	259.78	N
				N-S HIGH SCHOOL	800307	12/USPS 199-11-6399.02-001-811000	C	Certified Mail	6.59	N
				N-S HIGH SCHOOL	800159	78/AMAZON 199-11-6399.41-001-811000	C	Bulbs/Adapters/lnk	9.17	N
				N-S HIGH SCHOOL	800159	78/AMAZON 199-11-6399.41-001-811000	C	Bulbs/Adapters/lnk	90.83	N
				N-S MIDDLE SCHOO	800159	78/AMAZON 199-11-6399.41-041-811000	C	Bulbs/Adapters/lnk	34.12	N
				N-S MIDDLE SCHOO	800159	78/DRIAVG TECH 199-11-6399.41-041-811000	C	Bulbs/Adapters/lnk	70.27	N
				NIXON-SMILEY ELE	800159	78/AMAZON 199-11-6399.41-101-811000	C	Bulbs/Adapters/lnk	135.27	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	800306	12/OTC 199-11-6399.77-999-811000	C	Trunk or Treat Booth Prizes	1,070.01	N
				DISTRICT WIDE	800305	12/CROWN 199-11-6399.77-999-811000	C	Trunk or Treat Crown Award	256.42	N
				DISTRICT WIDE	800279	60/TASA 199-11-6411.02-999-811000	C	2018 Midwinter Conference	95.00	N
				NIXON-SMILEY ELE	800174	12/AMAZON 199-12-6329.00-101-899000	C	CLASSROOM LIBRARY	354.60	N
				N-S HIGH SCHOOL	800110	94/ESC REG 13 199-31-6499.00-001-899000	C	TRAINING	45.00	N
				PUPIL TRANSPORT	800292	12/CARAWAY 199-34-6249.00-908-899000	C	VEHICLE REGISTRATION	7.50	N
				BUSINESS OFFICE	800310	12/TASB 199-53-6411.01-750-899000	C	TASB Conf.-Admin. Prof reg	238.00	N
								Check 038114 Total:	4,471.10	
038115	09-29-2017	00060	CITY UTILITIES	PLANT MAINT. & OP	800283	7/26-8/29/2017 199-51-6259.00-905-899000	C	Water Bill	4,410.49	N
038116	09-29-2017	07541	GREAT SOUTH TEXAS	PLANT MAINT. & OP	800243	383314 616-51-6319.02-905-899000	C	FAX CONVERTER	192.00	N
038117	09-29-2017	08201	DE LAGE LANDEN PUB	DISTRICT WIDE	800300	56213519 616-11-6399.41-999-811000	C	INTERACTIVE WHITEBOA	3,205.17	N
038118	09-29-2017	00655	DEWITT POTH & SON	N-S HIGH SCHOOL	800304	515071-0 199-11-6396.41-001-811000	C	INK	416.29	N
038119	09-29-2017	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	800313	172610032253080 199-51-6259.02-905-899000	C	Electric Bill	18,145.90	N
038120	09-29-2017	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	800357	X101345136:01 199-34-6318.00-908-899000	C	BUS REPAIR PARTS	241.57	N
038121	09-29-2017	04391	EICHELBAUM WARDEL	NIXON-SMILEY ELE	800178	58984 199-13-6411.00-101-811000	C	LEGAL ISSUES FOR SECR	185.00	N
038122	09-29-2017	07230	EWALD TRACTOR INC.	PLANT MAINT. & OP	800356	3198119 199-51-6398.50-905-899000	C	PUMP FOR TRACTOR	154.63	N
038123	09-29-2017	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	800312	9/16-10/15/17 199-51-6259.01-905-899000	C	Telephone Bill	67.32	N
				PLANT MAINT. & OP	800312	9/16-10/15/17 199-51-6259.01-905-899000	C	Telephone Bill	2,755.43	N
								Check 038123 Total:	2,822.75	
038124	09-29-2017	00537	GVEC	PLANT MAINT. & OP	800284	8/4-9/5/17 199-51-6259.02-905-899000	C	Electric Bill	50.00	N
038125	09-29-2017	00504	HI-TECH TERMITE & P	PLANT MAINT. & OP	800291	943 199-51-6299.00-905-899000	C	PEST CONTROL	95.00	N
				PLANT MAINT. & OP	800291	944 199-51-6299.00-905-899000	C	PEST CONTROL	95.00	N
								Check 038125 Total:	190.00	
038126	09-29-2017	00105	HILL COUNTRY DAIRIE	CAFETERIA	800297	414726814 240-35-6341.00-904-899000	C	FOOD	389.48	N
				CAFETERIA	800248	414726413 240-35-6341.00-904-899000	C	FOOD	441.51	N
				CAFETERIA	800298	414726815 240-35-6341.00-904-899000	C	FOOD	220.93	N
								Check 038126 Total:	1,051.92	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038127	09-29-2017	00141	LABATT FOOD SERVIC	DAY CARE	800276	09193139	C	Daycare Snacks	57.83	N
					199-61-6399.01-800-899000					
				CAFETERIA	800247	09193138	C	FOOD & NON-FOOD	5,096.52	N
					240-35-6341.00-904-899000					
				CAFETERIA	800289	09210510	C	FOOD & NON-FOOD	3,009.54	N
					240-35-6341.00-904-899000					
				CAFETERIA	800290	09210512	C	FOOD & NON-FOOD	1,619.55	N
					240-35-6341.00-904-899000					
				CAFETERIA	800246	09193137	C	FOOD/NON-FOOD/FFVP	3,309.81	N
					240-35-6341.00-904-899000					
				CAFETERIA	800246	09193137	C	FOOD/NON-FOOD/FFVP	540.70	N
					240-35-6341.01-904-899000					
				CAFETERIA	800290	09210512	C	FOOD & NON-FOOD	36.40	N
					240-35-6342.00-904-899000					
				CAFETERIA	800246	09193137	C	FOOD/NON-FOOD/FFVP	293.07	N
					240-35-6342.00-904-899000					
				CAFETERIA	800247	09193138	C	FOOD & NON-FOOD	327.13	N
					240-35-6342.00-904-899000					
				CAFETERIA	800289	09210510	C	FOOD & NON-FOOD	146.29	N
					240-35-6342.00-904-899000					
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038128	09-29-2017	08188	PETERSON'S NELNET,	N-S HIGH SCHOOL	800265	4888494	C	Pooley Teacher License	49.95	N
					410-11-6239.00-001-811000					
038129	09-29-2017	07591	COLBY NEWMAN	PLANT MAINT. & OP	800351	9/3&9/24/17	C	LAWN SERVICE - RENT H	60.00	N
					199-51-6299.00-905-899000					
038130	09-29-2017	08288	RESULTS COACHING	CURRICULUM ADM.	800277	861	C	Coaching Sessions	1,800.00	N
					199-13-6299.04-907-830000					
038131	09-29-2017	06593	RENE ROBLES	ATHLETICS	800323	VB 9/22/17	C	Volleyball Official	148.12	N
					199-36-6299.11-860-891000					
038132	09-29-2017	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	800353	3007880432	C	VEHICLE REPAIR PARTS	741.01	N
					199-34-6318.00-908-899000					
038133	09-29-2017	00203	SANTEX INTERNATION	PUPIL TRANSPORT	800347	1651814	C	REPAIR PARTS	326.48	N
					199-34-6318.00-908-899000					
				PUPIL TRANSPORT	800347	1652066	C	REPAIR PARTS	157.75	N
					199-34-6318.00-908-899000					
Check 038133 Total:									484.23	
038134	09-29-2017	08624	SEGUIN BAND BOOST	BAND	800299	49/DINNER PKG	C	STUDENT DIINERS FOR S	294.00	N
					199-36-6412.30-852-811000					
038135	09-29-2017	07687	SEGUIN EQUIPMENT S	PUPIL TRANSPORT	800355	65986	C	VEHICLE REPAIR	28.50	N
					199-34-6249.00-908-899000					
038136	09-29-2017	08009	SPARKLETTS & SIERR	N-S MIDDLE SCHOO	800280	14203379-091717	C	water	36.30	N
					199-11-6399.00-041-811000					
				SPECIAL ED DEPT.	800280	14203379-091717	C	water	36.30	N
					199-31-6399.00-909-823000					
				PUPIL TRANSPORT	800280	14203379-091717	C	water	36.29	N
					199-34-6399.00-908-899000					
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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
038137	09-29-2017	00419	TASA	DISTRICT WIDE	800282	103958 199-11-6411.00-999-811000	C	midwinter conference	315.00	N
				DISTRICT WIDE	800287	104372 199-11-6411.00-999-811000	C	Dwyer - TASA Dues/Conf	523.00	N
				SUPERINTENDENT'	800278	103470 199-41-6411.00-701-899000	C	2018 Midwinter Conference	265.00	N
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038138	09-29-2017	00225	TASB, INC.	SUPERINTENDENT'	800262	532335 199-41-6499.00-701-899000	C	Annual sub/renwl fee HR	1,130.00	N
038139	09-29-2017	06090	TFS LEASING A PROG	DISTRICT WIDE	800302	56285091 616-11-6269.00-999-811000	C	COPIER LEASE	316.07	N
				DISTRICT WIDE	800302	56289999 616-11-6269.00-999-811000	C	COPIER LEASE	588.22	N
				DISTRICT WIDE	800302	56290466 616-11-6269.00-999-811000	C	COPIER LEASE	182.24	N
				DISTRICT WIDE	800302	56293955 616-11-6269.00-999-811000	C	COPIER LEASE	1,206.85	N
Check 038139 Total:									2,293.38	
038140	09-29-2017	00468	ALEX TRIGO	PLANT MAINT. & OP	800346	9/25-9/29/2017 616-51-6219.00-905-899000	C	RENT HOUSE REPAIR - HA	1,510.00	N
038141	09-29-2017	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	800361	8213095554 199-51-6299.00-905-899000	C	UNIFORM SERVICE	26.25	N
				PLANT MAINT. & OP	800295	8213093089 199-51-6299.00-905-899000	C	UNIFORM SERVICE	28.40	N
				PLANT MAINT. & OP	800359	8213095556 199-51-6299.00-905-899000	C	UNIFORM SERVICE	7.80	N
				PLANT MAINT. & OP	800294	8213093178 199-51-6299.00-905-899000	C	MAT SERVICE-DAEP	38.97	N
				PLANT MAINT. & OP	800362	8213095553 199-51-6299.00-905-899000	C	UNIFORM SERVICE	321.00	N
				PLANT MAINT. & OP	800360	8213095555 199-51-6299.00-905-899000	C	MAT SERVICE	109.10	N
				PLANT MAINT. & OP	800296	8213093090 199-51-6299.00-905-899000	C	UNIFORM SERVICE	141.25	N
				PLANT MAINT. & OP	800362	8213095553 199-51-6299.02-905-899000	C	UNIFORM SERVICE	138.12	N
				PLANT MAINT. & OP	800293	8213093088 199-51-6299.02-905-899000	C	UNIFORM SERVICE	141.16	N
				CAFETERIA	800295	8213093089 240-35-6299.02-904-899000	C	UNIFORM SERVICE	65.25	N
				CAFETERIA	800361	8213095554 240-35-6299.02-904-899000	C	UNIFORM SERVICE	62.28	N
				CAFETERIA	800296	8213093090 240-35-6299.02-904-899000	C	UNIFORM SERVICE	53.30	N
				CAFETERIA	800359	8213095556 240-35-6299.02-904-899000	C	UNIFORM SERVICE	44.72	N
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038142	09-29-2017	06499	WEIMAR ATHLETICS	ATHLETICS	800317	CC MEET 9/30/17 199-36-6499.16-860-891000	C	Weimar Cross Country	85.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount	EFT
038143	09-29-2017	08247	ANTHONY WILLIAMS	ATHLETICS	800321	FB 9/22/17 199-36-6299.05-860-891000	C	Football Officials	75.00	N
038144	09-29-2017	07623	LAWRENCE ZAPATA	ATHLETICS	800316	VB 9/25/17 199-36-6299.21-860-891000	C	Volleyball Official	236.32	N
038145	10-06-2017	00468	ALEX TRIGO	PLANT MAINT. & OP	800429	10/2-10/6/2017 616-51-6219.00-905-899000	C	RENT HOUSE REPAIR - HA	1,005.00	N
038146	10-06-2017	01312	ALAMO LUMBER	N-S HIGH SCHOOL	800114	1710-636800 199-11-6399.70-001-822000	C	SUPPLIES FOR SHOP	12.99	N
				N-S HIGH SCHOOL	800114	1710-642694 199-11-6399.70-001-822000	C	SUPPLIES FOR SHOP	14.99	N
								Check 038146 Total:	27.98	
038147	10-06-2017	00253	ALERT SERVICES	ATHLETICS	800318	5009542 199-36-6399.38-860-891000	C	Medical Supplies	84.00	N
038148	10-06-2017	00050	CARAWAY FORD, INC.	PUPIL TRANSPORT	800415	54317 199-34-6249.00-908-899000	C	VEHICLE INSPECTION	10.55	N
038149	10-06-2017	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	800340	78/DNC 199-11-6299.41-001-811000	C	nixonsmiley.net hosting fee	43.81	N
				N-S MIDDLE SCHOO	800340	78/DNC 199-11-6299.41-041-811000	C	nixonsmiley.net hosting fee	43.81	N
				NIXON-SMILEY ELE	800340	78/DNC 199-11-6299.41-101-811000	C	nixonsmiley.net hosting fee	43.82	N
				N-S HIGH SCHOOL	800018	94/PAYPAL 199-11-6399.00-001-811000	C	TRAINING	30.00	N
				N-S HIGH SCHOOL	800019	94/SAFEWAY 199-11-6399.71-001-822000	C	PURCHASE TRAINING AN	32.00	N
				N-S HIGH SCHOOL	800020	94/HEB 199-11-6399.71-001-822000	C	GROCERIES AT HEB	53.16	N
				EXTRA-CURRICULA	800204	94/BAND SHOPPE 199-36-6399.06-861-891000	C	PINK HOOPS FOR DANCE	132.55	N
				BUSINESS OFFICE	800315	12/AMAZON 199-41-6399.00-750-899000	C	Binders	35.06	N
				BUSINESS OFFICE	800345	12/AMAZON 199-41-6399.00-750-899000	C	Desk Drawer Organizer	21.90	N
				BUSINESS OFFICE	800382	12/esc reg 20 199-53-6411.01-750-899000	C	Coaching/comm. workshop	395.00	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	24.15	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	21.43	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	9.50	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	94.50	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	15.52	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	15.62	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	8.65	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	6.79	N
				FISCAL AGENT SSA	800187	12/AMAZON 458-11-6399.00-751-828000	C	office supplies-DAEP	7.83	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				FISCAL AGENT SSA	800187	12/AMAZON	C	office supplies-DAEP	12.90	N
					458-11-6399.00-751-828000					
				FISCAL AGENT SSA	800186	12/OFC DEPOT	C	office supplies	25.98	N
					458-11-6399.00-751-828000					
				FISCAL AGENT SSA	800187	12/AMAZON	C	office supplies-DAEP	625.32	N
					458-11-6399.00-751-828000					
				FISCAL AGENT SSA	800186	12/OFC DEPOT	C	office supplies	1,345.47	N
					458-11-6399.00-751-828000					
				FISCAL AGENT SSA	800185	12/AMAZON	C	office supplies	50.97	N
					458-11-6399.03-751-828000					
				FISCAL AGENT SSA	800185	12/AMAZON	C	office supplies	21.99	N
					458-11-6399.03-751-828000					
				FISCAL AGENT SSA	800185	12/AMAZON	C	office supplies	110.24	N
					458-11-6399.03-751-828000					
				FISCAL AGENT SSA	800185	12/AMAZON	C	office supplies	188.96	N
					458-11-6399.03-751-828000					
								Check 038149 Total:	3,416.93	
038150	10-06-2017	07541	GREAT SOUTH TEXAS	PLANT MAINT. & OP	800243	383380	C	QUOTE #1002863	16.80	N
					616-51-6319.02-905-899000					
038151	10-06-2017	05717	DARYL C CURRIER	CAFETERIA	800416	09072017	C	MACIAS, GENEVA PHYSIC	85.00	N
					240-35-6219.01-904-899000					
038152	10-06-2017	05116	D & G AUTO & DIESEL	PUPIL TRANSPORT	800367	65022	C	BUS 76 REPAIR	1,115.20	N
					199-34-6249.00-908-899000					
038153	10-06-2017	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	800396	172710032362524	C	ELEMENTARY	11.93	N
					199-51-6259.02-905-899000					
				PLANT MAINT. & OP	800396	172710032362523	C	ELEMENTARY	1,842.12	N
					199-51-6259.02-905-899000					
				FISCAL AGENT SSA	800396	172700032346558	C	DAEP	808.27	N
					458-51-6259.02-751-828000					
				FISCAL AGENT SSA	800396	172700032346559	C	DAEP	118.31	N
					458-51-6259.02-751-828000					
								Check 038153 Total:	2,780.63	
038154	10-06-2017	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	800364	12131	C	HVAC -TRANE CONTROL	682.50	N
					199-51-6299.00-905-899000					
				DISTRICT WIDE	800364	12131	C	HVAC -TRANE CONTROL	1,225.00	N
					616-51-6319.22-999-899000					
								Check 038154 Total:	1,907.50	
038155	10-06-2017	08307	ELIGIBILITY TRACKING	DISTRICT WIDE	800389	14052	C	Tracking & Consulting	219.45	N
					199-53-6299.02-999-899000					
038156	10-06-2017	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	800395	110207-5	C	Telephone Bill	462.72	N
					199-51-6259.01-905-899000					
038157	10-06-2017	08643	PETE A GARCIA	ATHLETICS	800381	FB 9/28/17	C	Football Official	140.00	N
					199-36-6299.25-860-891000					
038158	10-06-2017	00129	GULF COAST PAPER C	PLANT MAINT. & OP	800366	1383521	C	CLEANING SUPPLIES	66.96	N
					199-51-6319.19-905-899000					
				PLANT MAINT. & OP	800366	1383519	C	CLEANING SUPPLIES	18.35	N
					199-51-6319.20-905-899000					
				PLANT MAINT. & OP	800404	1384527	C	CUSTODIAL SUPPLIES	165.30	N
					199-51-6319.21-905-899000					
				FISCAL AGENT SSA	800365	1384515	C	CLEANING SUPPLIES	179.54	N
					458-51-6319.00-751-828000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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038159	10-06-2017	08638	Hatcher Donald Joseph	ATHLETICS	800327	FB 9/22/2017 199-36-6299.05-860-891000	C	Football Officials	75.00	N
038160	10-06-2017	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	800391	414727513 240-35-6341.00-904-899000	C	FOOD	483.12	N
				CAFETERIA	800252	414726412 240-35-6341.00-904-899000	C	FOOD	519.48	N
				CAFETERIA	800377	414727514 240-35-6341.00-904-899000	C	FOOD	469.76	N
				CAFETERIA	800350	414727115 240-35-6341.00-904-899000	C	FOOD	311.79	N
				CAFETERIA	800349	414727114 240-35-6341.00-904-899000	C	FOOD	389.79	N
Check 038160 Total:									2,173.94	
038161	10-06-2017	05532	IXL LEARNING	N-S HIGH SCHOOL	800249	S316534 199-11-6399.43-001-811000	C	Online Curriculum Practice	1,760.00	N
				N-S MIDDLE SCHOO	800249	S316534 199-11-6399.43-041-811000	C	Online Curriculum Practice	3,100.00	N
				NIXON-SMILEY ELE	800249	S316534 199-11-6399.43-101-811000	C	Online Curriculum Practice	1,950.00	N
Check 038161 Total:									6,810.00	
038162	10-06-2017	00141	LABATT FOOD SERVIC DAY CARE	DAY CARE	800390	09210511 199-61-6399.01-800-899000	C	Daycare Snacks - Septembe	18.00	N
				DAY CARE	800390	09288948 199-61-6399.01-800-899000	C	Daycare Snacks - Septembe	52.02	N
				CAFETERIA	800372	09288949 240-35-6341.00-904-899000	C	FOOD	553.07	N
				CAFETERIA	800338	09261712 240-35-6341.00-904-899000	C	FOOD & NON-FOOD	3,655.08	N
				CAFETERIA	800339	09261710 240-35-6341.00-904-899000	C	FOOD & NON-FOOD	3,663.22	N
				CAFETERIA	800371	09288947 240-35-6341.00-904-899000	C	FOOD & NON-FOOD	2,618.59	N
				CAFETERIA	800373	09288950 240-35-6341.01-904-899000	C	FFVP ELEMENTARY	72.35	N
				CAFETERIA	800363	09261711 240-35-6341.01-904-899000	C	FFVP ELEMENTARY	439.09	N
				CAFETERIA	800371	09288947 240-35-6342.00-904-899000	C	FOOD & NON-FOOD	34.42	N
				CAFETERIA	800338	09261712 240-35-6342.00-904-899000	C	FOOD & NON-FOOD	393.61	N
				CAFETERIA	800339	09261710 240-35-6342.00-904-899000	C	FOOD & NON-FOOD	350.95	N
Check 038162 Total:									11,850.40	
038163	10-06-2017	00003	CATHY LAUER	SUPERINTENDENT'	810-00	REIMBURSEMENT 199-41-6399.00-701-899000	C	SEPTEMBER	28.81	N
				SUPERINTENDENT'	810-00	REIMBURSEMENT 199-41-6411.00-701-899000	C	SEPTEMBER	358.62	N
Check 038163 Total:									387.43	

Date Run: 10-12-2017 10:24 AM
 Cnty Dist: 089-903
 From 09-07-2017 To 10-12-2017
 Accounting Period: A

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

Program: FIN1750
 Page: 24 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
038164	10-06-2017	00219	LOWE'S PAY & SAVE I	CAFETERIA	800370	40035	C	FOOD	32.41	N
					240-35-6341.00-904-899000					
				CAFETERIA	800311	40027	C	FOOD	30.73	N
					240-35-6341.00-904-899000					
Check 038164 Total:									63.14	
038165	10-06-2017	08644	Mackey Patricia	ATHLETICS	800400	VB 10/3/17	C	Volleyball Official	152.13	N
					199-36-6299.11-860-891000					
038166	10-06-2017	07937	TOM MCAFEE	ATHLETICS	800378	FB 9/28/17	C	Football Official	168.40	N
					199-36-6299.25-860-891000					
038167	10-06-2017	06624	WILLIAM MOORE	ATHLETICS	800379	FB 9/28/17	C	Football Official	188.00	N
					199-36-6299.25-860-891000					
038168	10-06-2017	07361	JULIO MORENO	ATHLETICS	800380	FB 9/28/2017	C	Football Official	140.00	N
					199-36-6299.25-860-891000					
038169	10-06-2017	07038	NAPA AUTO PARTS	PUPIL TRANSPORT	800424	97488	C	VEHICLE REPAIR PARTS	12.37	N
					199-34-6318.00-908-899000					
				PUPIL TRANSPORT	800424	97860	C	VEHICLE REPAIR PARTS	35.48	N
					199-34-6318.00-908-899000					
				PUPIL TRANSPORT	800424	97277	C	VEHICLE REPAIR PARTS	14.49	N
					199-34-6318.00-908-899000					
				PUPIL TRANSPORT	800424	97861	C	VEHICLE REPAIR PARTS	83.88	N
					199-34-6318.00-908-899000					
Check 038169 Total:									146.22	
038170	10-06-2017	08639	Oliver Tyrone K	ATHLETICS	800328	FB 9/22/2017	C	Football Officials	75.00	N
					199-36-6299.05-860-891000					
038171	10-06-2017	08637	Pennington Mark A	ATHLETICS	800326	FB 9/22/2017	C	Football Officials	133.85	N
					199-36-6299.05-860-891000					
038172	10-06-2017	01052	PITNEY BOWES	BUSINESS OFFICE	800343	7/20-10/19/2017	C	Quarterly postage rental	268.77	N
					199-53-6399.02-750-899000					
038173	10-06-2017	06796	PITNEY BOWES	BUSINESS OFFICE	800344	1005443197	C	Supplies- Red Ink	95.00	N
					199-53-6399.02-750-899000					
038174	10-06-2017	00566	REESE'S PRINT SHOP	N-S HIGH SCHOOL	800261	175081	C	SUPPLIES FOR FCS CLAS	75.39	N
					199-11-6396.41-001-811000					
				N-S HIGH SCHOOL	800261	175081	C	SUPPLIES FOR FCS CLAS	38.99	N
					199-11-6399.71-001-822000					
Check 038174 Total:									114.38	
038175	10-06-2017	00511	RENAISSANCE LEARNI	NIXON-SMILEY ELE	800369	4365277	C	Star/AR Program	3,950.00	N
					199-11-6399.48-101-830000					
038176	10-06-2017	06760	SCHOOL OUTFITTERS	PLANT MAINT. & OP	800254	12385038	C	BLACK FOLDING CHAIRS	1,219.55	N
					616-51-6319.01-905-899000					
038177	10-06-2017	00419	TASA	N-S HIGH SCHOOL	800259	104369	C	2018 MIDWINTER CONF	258.00	N
					199-11-6411.00-001-830000					
038178	10-06-2017	00529	TCEA REGISTRATION	DISTRICT WIDE	800385	5465920	C	TCEA System Admin Trainin	349.00	N
					199-11-6411.01-999-811000					
038179	10-06-2017	08640	Vargas Dorothy Sue	ATHLETICS	800329	VB 9/25/17	C	Volleyball Official	155.00	N
					199-36-6299.21-860-891000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
038180	10-06-2017	00894	VICBAT, INC.	PUPIL TRANSPORT	800403	10042990 199-34-6318.00-908-899000	C	BUS BATTERIES	395.85	N
038181	10-06-2017	06546	MAZON ASSOCIATES, I	BUSINESS OFFICE	800405	6255 199-41-6299.02-750-899000	C	ERATE SERVICES	250.00	N
038182	10-06-2017	00005	WALMART COMMUNIT	N-S HIGH SCHOOL	800309	343 199-11-6399.00-001-811000	C	BATTERIES / OFFICE SUP	117.64	N
038183	10-06-2017	07623	LAWRENCE ZAPATA	ATHLETICS	800397	VB 10/3/2017 199-36-6299.11-860-891000	C	Volleyball Official	156.94	N
038185	10-10-2017	08456	APPTGY	DISTRICT WIDE	800438	1407 616-11-6399.41-999-811000	C	MOBILE APP - SOFTWARE	9,852.00	N
080914	09-15-2017	05134	TRS	FORTIS DENTAL	DEDCHK	863-00-2153.00-021-800000	D	SEP WIRE PAYROLL	42,654.00	N
				ACTIVE CARE 2	DEDCHK	863-00-2153.00-023-800000	D	SEP WIRE PAYROLL	13,930.00	N
				ACTIVE CARE 3	DEDCHK	863-00-2153.00-024-800000	D	SEP WIRE PAYROLL	19,978.00	N
								Check 080914 Total:	76,562.00	
080915	09-12-2017	05091	IRS	DISTRICT WIDE	DEDCHK	863-00-2151.00-000-800000	D	SEP WIRE PAYROLL	27,869.98	N
				DISTRICT WIDE	DEDCHK	863-00-2152.01-000-800000	D	SEP WIRE PAYROLL	4,476.32	N
				DISTRICT WIDE	DEDCHK	863-00-2152.02-000-800000	D	SEP WIRE PAYROLL	4,476.32	N
								Check 080915 Total:	36,822.62	
								Grand Total:	640,754.95	

End of Report

Crystal Cedillo, Tax Assessor-Collector

Monthly Statement of Ad Valorem Collections

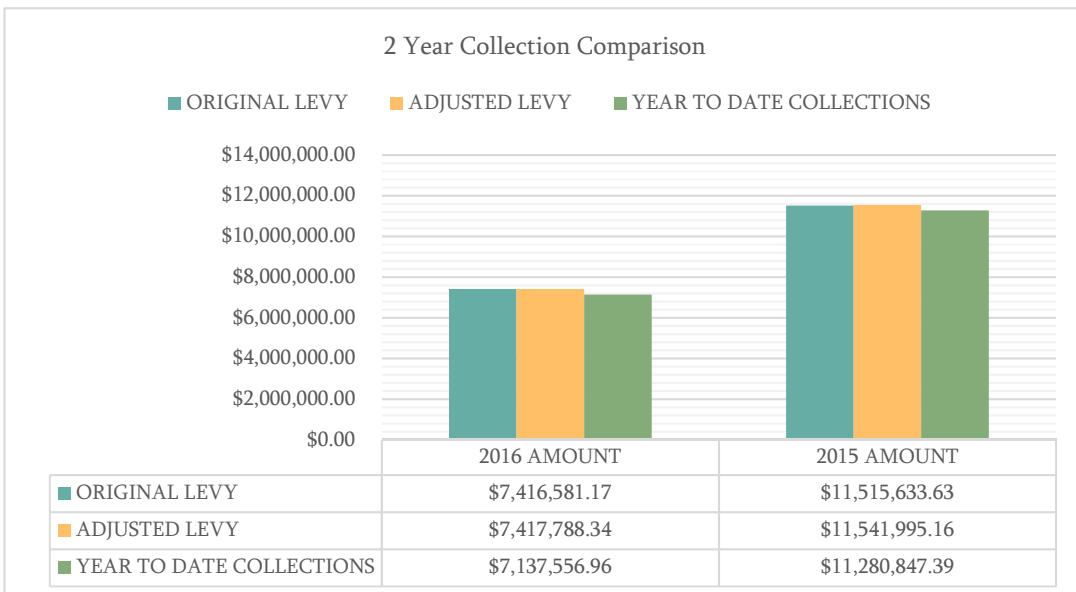
September-17

MONTHLY COLLECTIONS		
CURRENT TAX	\$20,662.76	
PENALTY & INTEREST ON CURRENT	\$4,132.37	
PRIOR YEAR DELINQUENT TAXES	\$13,639.05	
PENALTY & INTEREST ON DELQ	\$4,005.08	
TOTAL COLLECTED	\$42,439.26	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.20	
1% COMMISSION TO GONZALES COUNTY	\$ 424.40	
BALANCE DUE NIXON-SMILEY CISD	\$42,014.66	

ACH DEPOSIT LISTING	M & O	I & S
18-Sep	\$20,606.01	\$4,387.06
30-Sep	\$14,574.56	\$2,447.03
TOTAL DISBURSEMENTS	\$35,180.57	\$6,834.09

LEVY SUMMARY	2016 AMOUNT	2015 AMOUNT
ORIGINAL LEVY	\$7,416,581.17	\$ 11,515,633.63
ADJUSTED LEVY	\$7,417,788.34	\$ 11,541,995.16
YEAR TO DATE COLLECTIONS	\$7,137,556.96	\$ 11,280,847.39
% OF CURRENT ROLL COLLECTED	96.22%	97.74%
YTD DELINQUENT COLLECTIONS	\$117,214.56	\$ 182,882.97



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, September 11, 2017, beginning at 7:00 PM in the Smiley Campus Library at 500 Anglin Street, Smiley, Texas 78159.

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

The meeting was called to order by President Bud Box, with William Griffin, Lester Warzecha, Richard Lott, Jimmy Newman and Clay Allen present. Mark Mendez was absent. Superintendent Cathy L. Lauer, and Principals Wendy Fuller, Lundy Atkins, Anita Van Auken, Special Programs Director Jane Dwyer, Special Education Director Sandra Whiteker, Director of Business and Operations Jeff Van Auken, Central Office Manager Cindy Lott and Director of Technology Sarah Loer were present.

2. **Citizen's communication**

None at this time.

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

a. Finance report

The Board reviewed the accounts payable as presented.

b. Tax collector's report

The monthly tax collector's report and financial/quarterly reports were presented. Total collections for the month of August, 2017 were \$22,540.46. Total commissions for the same period were \$225.41. Thru August, 2017, \$7,116,259.68 or 95.95% of the 2016 adjusted levy had been collected.

c. Minutes from previous month

The Board approved the minutes of the August 14, 2017, regular meeting and the August 28, 2017, special 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 2 days, served 1,597 lunches, 1,909 breakfasts for a combined claim of \$7,635.36.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of August, the District had 1052 students, compared to 1072 in August, 2016.

f. Calendar of events

The board was apprised of the upcoming events for September and October.

4. **Waiver approval - Hurricane Harvey**

MOTION: C. Allen seconded by R. Lott that the Board direct the administration to apply for the missed School Day waiver as presented. All voted aye.

5. **Consider Designation as District of Innovation**

Tabled until the October board meeting.

6. **Employment reviews**

The Board reviewed the employment recommendations on Ivette Morales, Daniel Robinson and Ana Rangel and the resignations of Norma Veliz.

7. **Adjourn - 7:08pm**

Board President

Secretary

NSLP 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

Confirmation #: DGVI11

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2017	0	10/12/2017	10/12/2017		Original

Contracting Entity Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	12,453	3.2500	40,472.25
Reduced	1,764	2.8500	5,027.40
Paid	2,049	0.3300	676.17
Total	16,266		46,175.82
Performance-Based Reimbursement (Lunch)			
Claimed	16,266	0.0600	975.96
Adjusted	0	0.0600	0.00
Total	16,266		975.96
School Breakfast Program			
Free	336	1.7500	588.00
Reduced	43	1.4500	62.35
Paid	66	0.3000	19.80
Total	445		670.15
School Breakfast Program Severe Need			
Free	13,880	2.0900	29,009.20
Reduced	2,022	1.7900	3,619.38
Paid	2,918	0.3000	875.40
Total	18,820		33,503.98
Afterschool Care Program - Area Eligible			
Free	422	0.8800	371.36
Total	422		371.36

Claim Reimbursement Total	81,697.27
----------------------------------	------------------

Contracting Entity Claim Reimbursement Totals

Current Claim Reimbursement Total	81,697.27
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	81,697.27

Show Site Meal Details

MEMO

TO: Cathy Lauer
FROM: Lacy Boatright
SUBJ: September ADA
DATE: October 11, 2017

Listed below is district attendance information for the month of September 2017 as well as enrollment comparison information for the last day of September '16, September '15, September '14 and September '13.

NS

September 2017				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2016	2015	2014	2013
High School	300.25	286.50	95.33%	94.54	96.15	94.99	96.02
Middle School	317.55	309.25	97.39%	97.42	97.64	96.92	97.70
Elementary	396.73	383.76	96.73%	97.32	97.01	96.87	97.20
DAEP <small>(NS students only)</small>	2.55	1.60	62.75%	81.90	78.43	-----	-----
DAEP Level III <small>(NS students only)</small>	2.25	2.05	91.11%	-----	-----	-----	-----
DISTRICT	1019.63	983.15	96.42%	96.47	96.92	96.35	97.03

ENROLLMENT COMPARISON – (Last day of month)																
GRADE LEVELS																
Enrollment	EE	PK	K	01	02	03	04	05	06	07	08	09	10	11	12	TOTAL
Sept. '17	1	95	69	64	67	83	67	83	72	79	86	85	65	74	84	1074
Sept. '16	0	78	68	67	79	63	82	80	82	88	80	79	76	73	79	1074
Sept. '15	2	88	69	81	69	78	76	77	82	86	66	80	79	78	47	1058
Sept. '14	1	81	83	71	80	78	77	95	87	73	86	89	82	52	62	1097
Sept. '13	00	88	63	79	77	68	81	85	65	87	77	90	55	68	64	1047

Totals by Each Track and Campus

September 2017																PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT					ADA					ADA%					2016	2015	2014	2013
Track	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	1	1	1
High School	300.25	-----	-----	-----	-----	286.50	-----	-----	-----	-----	95.33%	-----	-----	-----	-----	94.54	96.15	94.99	96.02
Middle School	317.55	-----	-----	-----	-----	309.25	-----	-----	-----	-----	97.39%	-----	-----	-----	-----	97.42	97.64	96.92	97.70
Elementary	348.50	26.48	21.75	-----	-----	337.45	25.58	21.03	-----	-----	96.83%	95.47%	96.67%	-----	-----	97.32	97.01	96.87	97.20
DAEP (NS students only)	-----	-----	-----	2.55	-----	-----	-----	-----	1.60	-----	-----	-----	-----	62.75%	-----	81.90	78.43	-----	-----
DAEP Level III (NS students only)	-----	-----	-----	-----	2.25	-----	-----	-----	-----	2.05	-----	-----	-----	-----	91.11%	-----	-----	-----	-----
District	1019.63					983.15					96.42%					96.47	96.92	96.35	97.03

33

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
Track	3	2	3	1	1	1	1	1	1	1	1	1	1	4	5	1	1	5	1	4	5	5
Sept. '17	1	53	42	69	64	67	83	67	83	72	79	86	82	2	1	65	73	1	82	1	1	1074
Sept. '16	0	78		68	67	79	63	82	80	82	88	80	79			76	73	79			1074	
Sept. '15	2	88		69	81	69	78	76	77	82	86	66	80			79	78	47			1058	
Sept. '14	1	81		83	71	80	78	77	95	87	73	86	89			82	52	62			1097	
Sept. '13	00	88		63	79	77	68	81	85	65	87	77	90			55	68	64			1047	

*Students in a state-funded PK program that is coordinated with a Head Start program to provide a full-day program are only counted as half-day (ADA eligibility code 2) for attendance accounting purposes.



TEXAS DEPARTMENT OF STATE HEALTH SERVICES
 Division for Regulatory Services
 PO Box 149347, Austin, TX 78714
 (512) 834-6660

Facility Name	NIXON-SMILEY MIDDLE SCHOOL	License Type	School Cafeteria
Facility Address	800 RANCHO RD NIXON TX 78140	License Number	089903041
Inspection Type	Periodic/Routine - L		
Inspector	MCGUIRE, JANIE	Inspection Date	10/05/2017
Inspection Total Score	0		

This notice is to acknowledge that the Texas Department of State Health Services (DSHS) conducted an inspection of or visited your business on the date listed above. The information that has been gathered is subject to further department review, and you may receive additional correspondence as a result.

There is no deficiency/violation cited or noted within the scope of this inspection/visit.

Remarks:

Serving Line 1 - beef stroganoff 171F, pinto beans 198F, carrot 191F. Reach-in Cooler 1 ambient 38F. Reach-in Cooler 2 ambient 40F, cole slaw 41F. Serving Line 2 - pinto beans 191F. Warmer 1 chicken breast 160F. Warmer 2 chicken thigh 194F. Walk-in Cooler ambient 39F. Salad Bar - fruit salad 40F, tuna salad 39F.

Sanitizer Chlorine - dish machine 75ppm, wiping cloths 100ppm, three compartment sink 50ppm.

Inspector/Sanitarian:

MCGUIRE, JANIE

Date: 10/05/2017

Owner/Operator/Manager/PIC:

Marlinda Mendez - Food Service Manager

Date: 10/05/2017



TEXAS DEPARTMENT OF STATE HEALTH SERVICES
 Division for Regulatory Services
 PO Box 149347, Austin, TX 78714
 (512) 834-6660

Facility Name	NIXON-SMILEY ELEMENTARY / HIGH SCHOOL	License Type	School Cafeteria
Facility Address	500 ANGLIN RD NIXON TX 78140	License Number	089903001
Inspection Type	Periodic/Routine - L		
Inspector	MCGUIRE, JANIE	Inspection Date	10/05/2017
Inspection Total Score	0		

This notice is to acknowledge that the Texas Department of State Health Services (DSHS) conducted an inspection of or visited your business on the date listed above. The information that has been gathered is subject to further department review, and you may receive additional correspondence as a result.

There is no deficiency/violation cited or noted within the scope of this inspection/visit.

Remarks:

Walk-in cooler ambient 28F, pasta salad 38F. Walk-in freezer 2F ambient. Warmer 1 - 166F ambient, Cooler 1 40F ambient, Warmer 2 171F ambient, chicken thigh 136F. Serving line 1 - beef stroganoff 191F, carrots 194F, barbecue chicken 158F. Serving line 2 - barbecue chicken 167F, stroganoff 189F. Salad bar - pasta salad 39F, tuna salad 39F.

Chlorine sanitizer in 3 compartment sink 100ppm and automatic dish machine sanitize with heat 171F final rinse temperature.

Inspector/Sanitarian:

MCGUIRE, JANIE

Date: 10/05/2017

Owner/Operator/Manager/PIC:

Bicky Arias - Smiley Food Service Manager

Date: 10/05/2017

NIXON-SMILEY MUSTANGS

2017 - 2018 BASKETBALL SCHEDULE

<u>DATE</u>	<u>OPPONENT</u>	<u>SITE</u>	<u>TEAM</u>	<u>TIME</u>
NOV. 21 TUES.	POTH	HOME	F/JV/V	5/6:15/8
NOV. 28 TUES.	PLEASANTON	AWAY	F/JV/V	5/6:15/8
DEC. 1-2	CORNERSTONE (T)	AWAY	V	TBA
DEC. 5 TUES.	FALLS CITY	AWAY	JV/V	5/6:30
DEC. 7-9	POTEET (T)	AWAY	V	TBA
DEC.12 TUES.	POTEET	AWAY	F/JV/V	5/6:15/7:45
DEC.15-16	NAVARRO (T)	AWAY	V	TBA
DEC. 29 FRI.	* LULING	AWAY	JV/F/V	2/3:30/5
JAN.2 TUES.	* STOCKDALE	HOME	JV/F/V	5/6:15/8
JAN.5 FRI	* YOAKUM	AWAY	JV/F/V	5/5:15/8
JAN.9 TUES.	* MARION	HOME	JV/F/V	5/6:15/8
JAN.12 FRI.	* HALLETTSVILLE	AWAY	JV/F/V	5/6:15/8
JAN.16 TUE.	* SCHULENBURG	HOME	JV/F/V	5/6:15/8
JAN.19 FRI.	* RANDOLPH	AWAY	JV/F/V	4/5:15/8
JAN.23 TUES.	* LULING	HOME	JV/F/V	5/6:15/8
JAN.26 FRI.	* STOCKDALE	AWAY	JV/F/V	5/6:15/8
JAN.30 TUES.	* YOAKUM	HOME	JV/F/V	5/6:15/8
FEB.2 FRI.	* MARION	AWAY	JV/F/V	5/6:15/8
FEB.6 TUES.	* HALLETTSVILLE	AWAY	JV/F/V	5/6:15/8
FEB.9 FRI.	* SCHULENBURG	AWAY	JV/F/V	5/6:15/8
FEB.13 TUES.	* RANDOLPH	HOME	JV/F/V	5/6:15/8

***DISTRICT CERTIFICATION : FEBRUARY 17th**

*** DENOTES DISTRICT GAMES**

- (S) – SCRIMMAGE

SUPERINTENDENT: DR. CATHY LAUER

HIGH SCHOOL PRINCIPAL: DR. WENDY FULLER

HEAD COACH: CARLTON MCKINNEY

ASSISTANTS: DOUGLAS BOATRIGHT & JEFF VANAUKEN

*** Revised 3/13/17 ***

NIXON-SMILEY LADY MUSTANG BASKETBALL SCHEDULE 2017-2018

<u>Day</u>	<u>Date</u>	<u>Opponent</u>	<u>Place</u>	<u>Teams</u>	<u>Time</u>
Sat.	11/11	Natalia	Away	JV/Varsity	12:00/1:00
Tues.	11/14	Charlotte	Home	JV/Varsity	5:00/6:15
Fri.	11/17	San Antonio Lee	Home	JV/Varsity	5:00/6:15
Tues.	11/21	Nordheim	Away	JV/Varsity	5:00/6:15
Tues.	11/28	Charlotte	Away	JV/Varsity	5:00/6:15
Thurs-Sat	11/30-12/2	Victoria FA	Away	Varsity	TBA
*Tues.	Dec 5				
Thurs-Sat.	12/7-9	Poteet Tournament	Away	Varsity	TBA
Tues.	12/12	*Schulenburg	Away	JV/Varsity	5:00/6:15
Fri.	12/15	*Randolph	Home	JV/Varsity	2:00/3:30
Tues.	12/19	*Luling	Away	JV/Varsity	2:30/4:00
Tues.	1/2	*Stockdale	Home	JV/Varsity	5:00/6:15
Fri.	1/5	*Yoakum	Away	JV/Varsity	5:00/6:15
Tues.	1/9	*Marion	Home	JV/Varsity	5:00/6:15
Fri.	1/12	*Hallettsville	Away	JV/Varsity	5:00/6:15
Tues.	1/16	*Schulenburg	Home	JV/Varsity	5:00/6:15
Fri.	1/19	*Randolph	Away	JV/Varsity	5:00/6:15
Tues.	1/23	*Luling	Home	JV/Varsity	5:00/6:15
Fri.	1/26	*Stockdale	Away	JV/Varsity	5:00/6:15
Tues.	1/30	*Yoakum	Home	JV/Varsity	5:00/6:15
Fri.	2/2	*Marion	Away	JV/Varsity	5:00/6:15
Tues.	2/6	*Hallettsville	Home	JV/Varsity	5:00/6:15

Head Coach: Scott Jones jones@nixonsmiley.net
 Asst. Coach: Shayna Messenger, James Watkins
 Principal: Dr. Wendy Fuller
 Athletic Director: Carlton McKinney
 Superintendent: Dr. Cathy Lauer

NIXON-SMILEY MS BOYS' BASKETBALL 2017-2018

<u>DATE</u>	<u>OPPONENT</u>	<u>LOCATION</u>	<u>TIME</u>
November 16	Marion	Home	5:00
November 30	Stockdale	Home	5:00
<i>December 2</i>	<i>Nixon Lions Club 8th Tourn.</i>	<i>Home</i>	<i>TBA</i>
December 4	Randolph	Away	5:00
December 11	Marion	Away	5:00
January 11	Stockdale	Away	5:00
<i>January 13</i>	<i>Nixon Lions Club 7th Tourn.</i>	<i>Home</i>	<i>TBA</i>
January 18	Randolph	Home	5:00
January 25	* * TBD	TBD	5:00
February 1	* * TBD	TBD	5:00

Game order-7B,8B,7A,8A

****Opponent and site of final (2) games will be based on 8th grade standings. (7th grade will play same team and site as 8th grade)**

Coaches: Jonathon Miller & Douglas Boatright
 Athletic Director: Carlton McKinney
 Principal: Anita VanAuken
 Superintendent: Dr. Cathy Lauer

Revised 9/28/17



NIXON-SMILEY MS GIRLS' BASKETBALL 2017-2018

<u>DATE</u>	<u>OPPONENT</u>	<u>LOCATION</u>	<u>TIME</u>
November 16	Marion	Away	5:00
November 30	Stockdale	Away	5:00
<i>December 2</i>	<i>Nixon Lions Club 8th Tourn.</i>	<i>Home</i>	<i>TBD</i>
December 4	Randolph	Home	5:00
December 11	Marion	Home	5:00
January 11	Stockdale	Home	5:00
<i>January 13</i>	<i>Nixon Lions Club 7th Tourn.</i>	<i>Home</i>	<i>TBD</i>
January 18	Randolph	Away	5:00
January 25	**TBD	** TBD	5:00
February 1	**TBD	** TBD	5:00

Game order-7B,8B,7A,8A

****Opponent and site of final (2) games will be based on 8th grade standings** (7th grade will play same team and site as 8th grade)**

Coaches: Tai Apiza & Jessica Dzuik
 Athletic Director: Carlton McKinney
 Principal: Anita VanAuken
 Superintendent: Dr. Cathy Lauer

Revised 9/28/17



ACTION

October 16, 2017

SUBJECT: Waiver Staff Day Due to Hurricane Harvey

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

BACKGROUND INFORMATION

A district that wishes to reduce the number of days of required service without reducing educators' pay may request that the commissioner authorize such a reduction pursuant to Section 21.401(c) of the Texas Education Code. A district that requests a shorter contract term commensurate with the number of days closed from the start of school for the 2017-2018 school year through the end of October, 2017 will be granted.

Section 21.401 of the Texas Education Code which requires a minimum of 187 days of service but allows the commissioner to reduce the number of days of service in the event of floods or extreme weather without reducing the educator's salary.

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 request the administration to apply for the waiver to reduce the number of days of required service due to extreme weather without reducing the educator's salary."

Motion _____ Second _____ Results _____

Approve/Disapprove

September 12, 2017

TO THE ADMINISTRATOR ADDRESSED:

Subject: Reduction of Minimum Days of Service

We have received inquiries regarding the legality of paying teachers and other contract personnel for days that a district is closed due to Hurricane Harvey for both evacuation and recovery purposes. This letter is intended to assist the local decisions of districts in that regard. Local school boards, acting in concert with local counsel, must resolve the questions based on their own unique circumstances.

Several provisions that may impact a local decision include:

- The specific terms of the teachers' contracts;
- The constitutional prohibitions against allocating public funds for private purposes (Tex. Const., Art. III, Secs. 51 and 52) (requiring a finding that the expenditure serves a public purpose, that sufficient controls are in place to ensure that the public purpose is carried out and that ensures that the district receives a return benefit [see Op. Atty. Gen. No. GA- 0076, 2003]); and
- Section 21.401 of the Texas Education Code which requires a minimum of 187 days of service but allows the commissioner to reduce the number of days of service in the event of floods or extreme weather without reducing the educator's salary.

Following a review of the applicable law and contractual provisions, and the needs of the district regarding days of service, a district that wishes to reduce the number of days of required service without reducing educators' pay may request that the commissioner authorize such a reduction pursuant to Section 21.401(c) of the Texas Education Code. Previously granted waivers of missed school days is not an automatic waiver of the number of days of service. However, a district that requests a shorter contract term commensurate with the number of days closed from the start of school for the 2017-2018 school year through the end of October, 2017 will be granted. Further requests for waiver will be considered on a case-by-case basis.

Districts and charter schools requesting this waiver will need to apply by selecting the 'Other' waiver type using the TEAL waiver application that is currently used to apply for state waivers. Questions related to waivers should be directed to Leah Martin and Ron Rowell, at (512) 463-5899 or at Leah.Martin@tea.texas.gov or Ronald.Rowell@tea.texas.gov.

Again, we extend our thanks to you for making every effort to provide the greatest amount of stability for students and staff while taking the steps necessary to ensure their safety. We have every confidence that you will continue to make choices that best serve your students and employees.

Sincerely,

Mike Morath
Commissioner

INFORMATION

October 16, 2017

SUBJECT: State Assessment Scores

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

BACKGROUND INFORMATION

Dr. Lauer will present to the Board the 2016-17 state assessment scores.

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.

Nixon-Smiley CISD STAAR Performance Comparison

Compared to (state)

Reading

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 3								
2017	58% (72%)	17% (27%)	14% (16%)	27% (29%)	NA	NA	NA	NA
2016	86% (74%)	44%	23%	19%	NA	NA	NA	NA
Grade 4								
2017	72% (70%)	31% (27%)	17% (19%)	24% (24%)	39%	36%	16%	9%
2016	79% (77%)	45%	21%	13%	38%	41%	17%	3%
Grade 5								
2017	63% (71%)	31% (26%)	21% (20%)	11% (25%)	43%	27%	13%	17%
After 2nd Administration	73% (83%)	40%	23%	11%				
2016	64% (75%)	31%	18%	15%	21%	31%	21%	27%
After 2nd Administration	69% (80%)	36%	18%	15%				

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 6								
2017	55% (67%)	31% (31%)	9% (19%)	9% (17%)	46%	46%	4%	4%
2016	66% (71%)	37%	20%	8%	54%	35%	9%	1%
Grade 7								
2017	72% (72%)	46% (32%)	12% (18%)	14% (22%)	39%	42%	16%	2%
2016	72% (72%)	37%	23%	12%	40%	39%	17%	4%
Grade 8								
2017	81% (76%)	35% (29%)	26% (25%)	20% (22%)	24%	53%	15%	9%
After 2nd Administration	89% (86%)	41%	28%	20%				
2016	84% (82%)	39%	30%	15%	16%	58%	19%	6%
After 2nd Administration	90% (85%)	42%	32%	16%				

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Eng I								
2017	57% (60%)	24% (16%)	32% (36%)	1% (8%)	NA	NA	NA	NA
2016	71% (63%)	22%	44%	5%	NA	NA	NA	NA
Eng II								
2017	57% (62%)	15% (15%)	39% (41%)	3% (6%)	43%	40%	0%	17%
2016	67% (66%)	22%	43%	2%	35%	46%	0%	19%

75

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

Math

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 3								
2017	56% (76%)	29% (28%)	18% (23%)	9% (25%)	NA	NA	NA	NA
2016	60% (76%)	38%	21%	1%	NA	NA	NA	NA
Grade 4								
2017	58% (75%)	26% (29%)	19% (19%)	13% (27%)	30%	42%	18%	9%
2016	62% (74%)	44%	13%	5%	64%	30%	3%	3%
Grade 5								
2017	75% (81%)	55% (33%)	19% (24%)	1% (24%)	23%	45%	16%	16%
After 2nd Administration	84% (88%)	63%	20%	1%				
2016	63% (79%)	45%	11%	7%	28%	40%	4%	27%
After 2nd Administration	81% (85%)	63%	11%	7%				

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 6								
2017	68% (75%)	40% (34%)	19% (24%)	9% (17%)	39%	54%	3%	4%
2016	63% (74%)	36%	21%	6%	50%	44%	5%	1%
Grade 7								
2017	59% (68%)	37% (30%)	16% (22%)	6% (16%)	48%	48%	1%	2%
2016	55% (71%)	33%	17%	5%	41%	51%	5%	2%
Grade 8								
2017	68% (74%)	51% (31%)	12% (21%)	5% (12%)	27%	54%	8%	11%
After 2nd Administration	86% (87%)	67%	14%	5%				
2016	76% (73%)	47%	29%	0%	8%	73%	14%	4%
After 2nd Administration	90% (80%)	61%	29%	0%				

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Algebra I								
2017	80% (82%)	55% (32%)	25% (23%)	0% (27%)	66%	21%	0%	13%
2016	85% (81%)	56%	22%	7%	57%	25%	7%	11%

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

Science

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 5								
2017	43% (73%)	29% (32%)	7% (24%)	7% (17%)	NA	NA	NA	NA
2016	58% (75%)	47%	9%	2%	NA	NA	NA	NA
Grade 8								
2017	56% (74%)	31% (28%)	20% (28%)	5% (18%)	NA	NA	NA	NA
2016	63% (76%)	35%	23%	5%	NA	NA	NA	NA
Biology								
2017	91% (85%)	66% (26%)	24% (38%)	1% (21%)	NA	NA	NA	NA
2016	96% (91%)	71%	24%	1%	NA	NA	NA	NA

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD STAAR Performance Comparison

Compared to (state)

Writing

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 4								
2017	79% (63%)	36% (31%)	29% (22%)	14% (10%)	NA	NA	NA	NA
2016	71% (69%)	39%	25%	7%	NA	NA	NA	NA
Grade 7								
2017	66% (68%)	40% (31%)	19% (26%)	7% (11%)	NA	NA	NA	NA
2016	65% (70%)	36%	25%	4%	NA	NA	NA	NA

08

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

Nixon-Smiley CISD

STAAR Performance Comparison

Compared to (state)

Social Studies

	Met Passing Standard	Met Passing Standard at:			Progress Measure			
		Approaching Grade Level	Grade Level	Masters Grade Level	0 Limited Growth	1 Expected Growth	2 Accelerated Growth	NA*
Grade 8								
2017	80% (62%)	37% (31%)	19% (13%)	24% (18%)	NA	NA	NA	NA
2016	85% (65%)	42%	16%	27%	NA	NA	NA	NA
USH								
2017	86% (92%)	35% (25%)	36% (30%)	15% (37%)	NA	NA	NA	NA
2016	92% (94%)	42%	38%	12%	NA	NA	NA	NA

81

*NA for Progress Measure are students that don't have previous year's regular STAAR testing outcomes to measure this year's grade level growth

INFORMATION

October 16, 2017

SUBJECT: Texas English Languages Proficiency Assessment System (TELPAS)

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

BACKGROUND INFORMATION

The TELPAS reading test for English language learners (ELLs) in grades 2-12 were implemented in spring 2010. Only raw scores were reported to districts in spring 2010. This performance was used to establish the proficiency level cut points for the new assessments. The proficiency level ratings for grades 2-12 reading as well as ratings for each language domain composite ratings and comprehension scores were received by the District in May.

ADMINISTRATIVE CONSIDERATION

The Administration will review the information.

BOARD ACTION REQUESTED

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

Texas English Language Proficiency Assessment System (TELPAS) Summary Report 2017

TELPAS Composite Rating (includes listening, speaking, reading, and writing)

Grade Level	Number of Students Rated	Students Scoring Advanced or Advanced High	Students Progressing One Proficiency Level	Students Progressing Two Proficiency Levels
K	17	2	N/A	N/A
1	15	1	7	0
2	21	10	1	0
3	17	10	4	0
4	16	14	4	1
5	10	10	3	0
6	12	11	4	0
7	7	6	2	0
8	6	5	1	1
9	6	3	1	0
10	8	7	1	0
11	5	5	3	0
12	7	7	2	0
Totals	147 (145)	90 (108)	33 (50)	2 (3)

Numbers in *(parenthesis)* are from May 2016 TELPAS for comparative purposes

- Percent of Nixon-Smiley ELL students rated at Advanced High = 29% (34%)
- Percent of Nixon-Smiley ELL students rated Advanced/Advanced High = 61% (74%)
- Percent of Nixon-Smiley ELL students progressing in proficiency levels = 24% (37%)
- Students currently rated at one proficiency level lower than 2016 rating = 16 (11)

INFORMATION

October 16, 2017

SUBJECT: Special Programs Update

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

The Administration wants to keep the Board informed about special programs.

BOARD ACTION REQUESTED

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

Special Program Summary

10/16/17

Gifted and Talented Program

CAMPUS	STUDENTS	ACTIVITIES	MEET	STAFF
Elementary	25	<p>First Semester: Veteran's Day – Nov. 11</p> <p>Second Semester: Spring into Science Family Night – TBD UT Explore Field Trip UIL Meet</p>	Served in the classroom by a teacher with 30 hours of G/T training. Teachers include GT activities in their lesson plans. GT students are clustered so teachers can easily group them for extended instruction.	Courtney Bunch Russell Camacho Jenna DuBose Amy Lynn Amber Worley
Middle School	36	<p>Five project-based units of study will be completed throughout the year. The units will be chosen based on the Interest Inventories given to the student by their teachers. One unit of study will center around iFly, a STEM (Science, Technology, Engineering, Math) program that uses a state-of-the-art vertical wind tunnel to inspire and educate students.</p>	Meet a minimum of 3 times a week in pull out classes during tutorial time.	Tabitha Miller Tasha Janicek
High School	20	<p>First semester and second semester: Science Olympiad Wells Fargo College Thinking Khan Academy</p> <p>Honors Committee will discuss GT instruction/curriculum and lesson planning.</p>	<p>Meet 5 days a week during tutorials. Students are also serviced in the classroom.</p> <p>Meet 4 times per year.</p>	<p>Maria Jimenez Gracie Pooley James Watkins</p> <p>Honors Committee – S. Jones, P. Stone, L. Sikes, M. Jimenez, & L. VanGundy</p>
Total Identified	70			

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

504 Program

CAMPUS	STUDENTS	STAFF
Elementary	30	Lee Ann Caraway
Middle School	44	Darby Clardy
High School	29	Trey Alexander
Total	93	

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

Dyslexia Program

CAMPUS	STUDENTS	PROGRAM	STAFF
Elementary	23	Reading Horizons	Ashley Wynne
Middle School	26	Reading Horizons	Shelly Trammell Sheri Wuest
High School	10	Monitor	Wendy Fuller
Total	59		

All elementary teachers have received Reading Horizons training.

ESL (English as a Second Language)

CAMPUS	STUDENTS	MONITOR	PARENT DENIALS	SPECIAL EDUCATION	STAFF
Elementary	121	4	3	18	Classroom teachers
Middle School	54	18	0	3	Marisol Contreras
High School	31	6	1	9	Marisol Contreras
Total	164	19	3	22	

Elementary students are served in their classrooms with ESL certified teachers.

Middle school students are served by ESL certified teacher or ESL teaching assistant providing support in their classrooms. Newcomers (recent immigrants) or students who need extra assistance receive additional language and literacy instruction in an ESL Language Support class or during tutorials.

High school students are served by ESL certified teachers in some of the content area classrooms and/or by an ESL certified teacher using a book study approach for additional language and literacy instruction during tutorials.

46 staff members in the District are ESL certified / one teacher with a bilingual certification.

ACTION

October 16, 2017

SUBJECT: School Health Advisory Council (SHAC)

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

The list of 2017-2018 SHAC committee members are attached.

BOARD ACTION REQUESTED

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

MOTION: “I move that the board approve the 2017-2018 SHAC committee members as presented.”

Approve/Disapprove

Motion_____Second_____Results

SHAC -- School Health Advisory Council for 2017-2018

Co-Chairs	Lisa Brown -- District Michelle Mills-- Parent	
Parents	Michelle Mills Vanessa Dyer Nicole Roberts Maria Esparza Jen Garza Brandi Johnson Miranda Fuller	
Teachers/Employees	Glenda Kessler Phyllis Stone Gracie Pooley Susan Williams Gregg Miller Tasha Janicek Pam Harvey	Marisol Contreras Tai Apisa Megan Martinez Roxanne Villasana Kristal Contreras Russell Camacho
Community Members	Michele Etzler - Nurse, Department of State Health Services Tanya Torres - Norma's House Child Advocacy Center (Gonzales County)	
District Admin	Dr. Cathy Lauer Jane Dwyer Sandra Whiteker Dr. Wendy Fuller Trey Alexander Jaci Trammell Anita Van Auken Jeremy Gordon	Darby Clardy Lundy Atkins Shea Sulzemeier Ann Pennell Michael Duffek Chris Tassos Carlton McKinney
District Support Staff	Lora Torres Marlinda McKinney Melissa Warzecha Jennifer Johnson Tiffany Yates	

ACTION

October 16, 2017

SUBJECT: Approval of Innovative Course (General Employability Skills)

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

BACKGROUND INFORMATION

This innovative CTE elective counts in all 3 CTE related endorsements & will fit in our coherent sequences. By law, our level 3 students must have a course that addresses communication, social skills & such which have always been taught as a local elective that doesn't count toward graduation credit. By using this new course, students will gain state approved credit & we get CTE funding. The course is already approved through TEA so the next step is for our Board to approve that we add it to our course list.

Title 37 chapter 348

348.110. Curriculum. (a) Required Courses. At a minimum, the JJAEP shall provide the following required courses at the JJAEP: (1) English language arts; (2) mathematics; (3) social studies; (4) science; (5) high school equivalency program (GED); (6) self-discipline which may be integrated into the program and may include formal instruction in social skill, drug awareness, anger management, impulse control and cognitive skills; and (7) physical fitness

(b) Recommended Courses. The following courses are recommended to be provided to all students in attendance at the JJAEP: (1) behavior skills; (2) ROTC; (3) vocational training; and (4) other electives. (c) Curriculum Development. Programs shall have a strong accelerated component to their instruction for all required areas of instruction.

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 Innovative Course approved by TEA to use as our social skills class at DAEP and at the high school campus. This CTE class will also provide funding for our district."

Motion _____ Second _____ Results _____

Approve/Disapprove

Course: General Employability Skills
PEIMS Code: available March 1
Abbreviation: GEMPLS
Grade Level(s): 9-12
Number of Credits: 1.0

Course description:

This course provides students with knowledge of the prerequisite skills for general employment as well as the means of obtaining those skills. Employability skills include fundamentals of maintenance of personal appearance and grooming. The course also includes the knowledge, skills, and attitudes that allow employees to get along with their co-workers, make important work-related decisions, and become strong members of the work team. Discovering job possibilities that link skills, abilities, interests, values, needs, and work environment preferences is a part of the process of obtaining employability skills and abilities and is experiential learning that takes place over time.

This course is designed to guide students in obtaining the knowledge and the needed employability skills that are transferable among a variety of jobs and careers and are considered essential in any employment situation. Students will learn and apply basic knowledge of what is expected in the workplace.

Essential knowledge and skills:

- (a) Introduction
- (b) It is crucial for students to acquire general employability skills as a part of their educational foundation before they can be successful in career development and CTE courses that have been designed to prepare high school students for the workplace. This course is designed to educate students on the skills that are considered essential in any employment situation, including personal appearance, job-related social skills, working as a member of a team, organization, and work ethic. Students learn and apply basic knowledge of what is expected in the workplace to prepare for future career success.
- (c) Knowledge and skills
 - (1) The student demonstrates general employability skills by maintaining basic requirements of personal health, hygiene, and grooming. The student is expected to:
 - (A) evaluate the importance of grooming, hygiene, and appearance in personal and professional settings;
 - (B) select and maintain clothing to maximize appearance for a variety of possible employment experiences; and
 - (C) evaluate the effects of a balanced diet on health, appearance, and effective job performance.

- (2) The student demonstrates social interaction skills necessary for personal and career success. The student is expected to:
- (A) demonstrate conventional social behaviors when interacting with peers and adults in work-based scenarios by:
 - (i) using appropriate greetings;
 - (ii) saying please and thank you;
 - (iii) giving and receiving compliments;
 - (iv) giving and receiving apologies;
 - (v) accepting consequences for actions and learning from mistakes;
 - (vi) differentiating between interactions at work and outside of work;
 - (vii) accepting feedback concerning various job behaviors; and
 - (B) practice social skills in work-based scenarios by:
 - (i) working effectively under different styles of supervision;
 - (ii) working cooperatively as a member of a team;
 - (iii) working effectively with people who have different personalities;
 - (iv) helping others when asked or without being asked; and
 - (v) demonstrating appropriate interactions with authority figures.
- (3) The student demonstrates personal characteristics that will result in success in the workplace. The student is expected to:
- (A) apply effective management skills, such as time management and organization, to facilitate task completion;
 - (B) use specific verbal and written language to communicate needs and ideas;
 - (C) apply problem-solving strategies for effective decision making;
 - (D) practice strategies for negotiation and conflict resolution;
 - (E) demonstrate effective communication skills including verbal, non-verbal, written, and electronic;
 - (F) set long-term goals and short-term objectives for personal growth; and
 - (G) apply stress management techniques.
- (4) The student demonstrates employability skills for success in a variety of job settings. The student is expected to:
- (A) evaluate interests, abilities, values, and work environment preferences related to career choices;
 - (B) identify expectations of employers such as having a positive attitude, self-reliance, staying on task, being punctual, and displaying initiative;
 - (C) set long-term goals, short-term objectives, and develop action plans related to professional growth;
 - (D) exhibit general employability skills such as regular attendance, team member contributions, and timely task completion;

- (E) practice the development of positive interpersonal skills in the workplace through role-play; and
 - (F) demonstrate appropriate self-advocacy skills.
- (5) The student explores the Career Clusters as defined by the U.S. Department of Education. The student is expected to:
- (A) identify at least two Career Clusters that correlate to the results of career interest and aptitude assessments;
 - (B) conduct in-depth studies of one or more Career Clusters of interest to determine career opportunities in that cluster;
 - (C) analyze employability skills found in employment advertisements and databases such as Help Wanted Online in the individual career areas of interest;
 - (D) present an analysis of employability skill findings related to personal career interests;
 - (E) research and present on current topics in employability skills using human resources publications and other sources of scholarly and professional material;
 - (F) identify academic and technical high school courses related to career choices of interest to the student;
 - (G) compare the educational requirements for careers of personal interest; and
 - (H) create and present an individualized plan of study for at least one career, including the results of personal, financial, and career planning resources, such as Reality Check.
- (6) The student explores topics related to job searches and interviews. The student is expected to:
- (A) experiment with the various modes by which a thorough job search can be conducted;
 - (B) identify the different types of employment interviews that are possible;
 - (C) practice possible answers to anticipated questions asked at interviews;
 - (D) demonstrate understanding of the components of interviews including before, during, and after the interview, such as preparation/research, initial interview questions, employers' expectations, and listening and responding; and
 - (E) engage in successful interview strategies through various activities, such as role playing, practice interviews, demonstrations, and evaluations of sample interview case studies.
- (7) The student demonstrates an understanding of the transition to new employment. The student is expected to:
- (A) describe the purpose and importance of new employee orientation;
 - (B) describe how group initiation may occur in the workplace;
 - (C) discuss employee benefits, such as pay and health insurance;
 - (D) explain the purpose of a new employee introductory period;

- (E) describe the need to understand jargon, language, and vocabulary particular to a position;
- (F) research the kinds of policies and procedures typically found in a workplace;
- (G) interpret organizational charts;
- (H) compare various work styles and settings such as working alone versus working collaboratively; working indoors versus working outdoors; or being a team lead versus a team member;
- (I) define and explain the various emotions that may accompany new or initial employment, such as feeling overwhelmed, lonely, anxious, dependent, excited, and/or motivated; and
- (J) research and present on various topics related to work/life balance.

Description of specific student needs this course is designed to meet:

Employability skills are those foundational skills necessary for obtaining, keeping, and succeeding in a job. Many students require purposefully structured experiences and instruction to guide them in understanding their own capabilities, their options, the adaptations they will need to make in the process of accommodating the new world of work to their personal and academic habits, values, and beliefs, and the general employability skills they need to be successful in the workplace. These skills encompass personal appearance, social skills, teamwork, dependability, organization, and work ethic. The ability to acquire and maintain employment relies heavily on the general employability knowledge and skills students learn in this course.

Major resources and materials:

Teaching Social Skills to Youth: A Step-by-Step Guide to 182 Basic to Complex Skills Plus Helpful Teaching Techniques, 2nd Edition.

This guide features step-by-step component behaviors for 182 social skills – from basic to complex. Each skill has been task analyzed into its essential behavioral elements. Most of the steps in these skills will require additional discussion led by the teacher.

Dowd, T., & Tierney, J. (2005). *Teaching social skills to youth: A step-by-step guide to 182 basic to complex skills plus helpful teaching techniques, (2nd Edition)*. Boys Town, Nebraska: Boys Town Press.

Top Ten Tips for Work Readiness

This resource is a series of five CDs that provide work readiness lesson plans in a simple format of easy-to-use tips. Top Ten Tips for Work Readiness comprehensively covers the most important attributes for beginning and growing in a career. Each CD covers one major area of work readiness: The Job Search; Employability Skills; Business Skills; Communicating Effectively; and Business Etiquette. Each lesson gives ten tips with supporting information, a true/false evaluation, and an instructor's guide that contains suggestions for implementation.

Career Solutions Publishing (2014). *Top ten tips for work readiness, (2nd Edition)*. Berwyn, PA: Career Solutions Publishing.

Life Skills Health – Pearson/AGS Globe

This textbook addresses the health issues and related decisions encountered by teenagers. Short, concise lessons hold students' interest. This resource allows students who read below grade level access to grade-level information by providing simple sentence structure and assistance with difficult vocabulary.

Pearson Education, (2007). *Life skills health, (Chapter 6)*. Shoreview, MN: Pearson Education, Inc. publishing as Pearson AGS Globe.

Job-Related Social Skills

The purpose of this curriculum is to teach social skills that will increase the opportunity for job success by providing instruction for 18 job-related social skills. The skill sequence is ordered from simple to complex, and the resource provides systematic instruction and repeated practice and feedback to the learner. Job Related Social Skills contains scripted lessons for the facilitation of group or individual lessons.

Lund, K. A. and Montague, M. (2009). *Job-related social skills: a curriculum for adolescents with special needs*. Reston, VA: Exceptional Innovations, Inc.

The Transitions Curriculum

This curriculum is written in three volumes: Personal Management, Career Management, and Life Management. It was created for at risk students, and contains approximately 300 lessons with topics that will motivate students. The resource also has a number of hands-on activities. Each volume comes with a CD that contains a complete set of student handouts.

Fulton, L. and Silva, R. (2013). *The transitions curriculum, (3rd Edition)*. Santa Barbara, CA: James Stanfield Co.

Social Skills Lessons and Activities for Grades 7-12

This curriculum is designed to teach crucial social skills by presenting them in a structured format and reinforcing them through role-play (rehearsal), practice, and independent use. Fifty-one lessons are included, addressing a variety of social skills, based on the belief that learning should be sequential and linked to community goals.

Began, R. W. (Ed.) (1996). *Social skills & activities for grades 7-12: A ready-to-use curriculum based on real-life situations to help you build children's self-esteem, self-control, respect for the rights of others, and a sense of responsibility for one's own actions*. San Francisco, CA: Jossey-Bass Publishers.

"Texas Reality Check." *Texas Reality Check | Home*. N.p., n.d. Web. 03 Jan. 2017.

"The Conference Board Help Wanted OnLine®." *The Conference Board Help Wanted OnLine®*. N.p., n.d. Web. 03 Jan. 2017.

Recommended course activities:

Activities – Sample lesson topics for each of the following skills:

1. General employability prerequisite skills
 - Appropriate hygiene and grooming
 - Appropriate clothing selection for the job
2. Social interaction skills
 - With peers
 - With adults
3. Skills for personal success
 - Personal management skills
 - Problem-solving skills
 - Conflict resolution and negotiation
 - Effective communication
 - Stress management
 - Setting goals and objectives
4. Employability skills
 - Self-reliance
 - Flexibility
 - Honesty
 - Dependability
 - Punctuality
 - Attendance
 - Safety
 - Teamwork
 - Leadership
 - Continued learning
 - Task completion

Sample activities:

1. Organizational skills and practices
2. Choosing appropriate clothing for work and interviews

Suggested methods for evaluating student outcomes:

- Teacher observations and data collection to determine knowledge and skills acquisition through summative and formative evaluations, such as classroom discussions, presentations, quizzes, and exams
- Lesson evaluations - student demonstrates and practices:

- appropriate social interaction skills;
- work-related social skills;
- personal skills for success in the workplace; and
- employability skills in a variety of job settings.

Teacher qualifications:

An assignment for General Employability Skills, Grades 9-12, is allowed with any vocational or career and technical education (CTE) classroom teaching certificate or one of the following certificates:

- Teacher of Students with Visual Impairments, Grades EC-12
- Special Education, Grades EC-12.

Additional information:

ACTION

October 16, 2017

SUBJECT: 2017 Tax Roll

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

Crystal Cedillo, Gonzales County Tax Assessor and Collector, has submitted the 2017 tax roll for the district.

BOARD ACTION REQUESTED

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

MOTION: "I move that the Board approve the 2017 tax roll as submitted by Crystal Cedillo, Gonzales County Tax Assessor and Collector."

Motion _____ Second _____ Result _____

INFORMATION

October 16, 2017

SUBJECT: Employment Considerations

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

BACKGROUND INFORMATION

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

ADMINISTRATIVE CONSIDERATION

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

1. Daniel Brumley – Bus Driver

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

1. Angelo Riojas – Maintenance

BOARD ACTION REQUESTED

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

I have decided to resign effective
10-6-17.

I want to relax, travel, visit with family,
do more fishing, go gamble and enjoy
doing so while I still can, because I'm not
getting any younger.

Angelo Riojas 10-1-17

accepted
Cathy Lauer
10/2/17

Employment Recommendation

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

Part I. To be completed by person making recommendation

Name of applicant: Daniel Brumley

Position: Bus Driver Dept /campus: Transportation

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

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

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

Position is a: New position Replacement for: Margaret Lazo

This applicant was interviewed by: Jeff Van Auken/Van Robinson

References were checked and kept by: Jeff Van Auken

Recommended by: Jeff Van Auken Date: 9-15-17

Part II. To be completed by business office

NSCISD Application

Copy of teaching certificate

HS/College transcripts as applicable

Fingerprint complete

Local Assessment Administered

Criminal history check

Physical exam (if required)

Notes: _____

This section completed by:  Date: 9-26-17

Part III Superintendent's Conference

Applicant start date: 9-29-17 Salary: Based on Bus Driver Salary Schedule

Budget Codes: _____

Notes: _____

Signature:  Date: 10/12/17