

**A REGULAR meeting of the Board of Trustees of the Nixon-Smiley CISD will be held on April 11, 2022, beginning at 7:00 PM in the Nixon-Smiley HS Library, 800 N Rancho Rd, Nixon, TX 78140.**

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

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18. Adjourn	

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

**This notice was posted in compliance with the Texas Open Meetings Act at 4pm; April 8, 2022.**

**For the Board of Trustees: Mr. Jeff Van Auken**

# **INFORMATION**

**April 11, 2022**

**SUBJECT: Pledges**

**PRESENTED BY: Jeff Van Auken**

## **The Pledge of Allegiance to the Flag**

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

## **The Pledge of Allegiance to the Flag of Texas**

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

# INFORMATION

**April 11, 2022**

**SUBJECT: Public Comments on Agenda Items**

**PRESENTED BY: Board President**

## **BACKGROUND INFORMATION**

Board Policy BED (LOCAL) provides audience participation at a Board meeting and is limited to the portion of the meeting designated to receive public comment in accordance with this policy. At all other times during a Board meeting, the audience shall not enter into discussion or debate on matters being considered by the Board, unless requested by the presiding officer.

At all Board meetings, public comment shall be limited to items on the agenda posted with notice of the meeting.

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

Public comment shall occur at the beginning of the meeting.

Except as permitted by this policy and the Board's procedures on public comment, an individual's comments to the Board shall not exceed five minutes per meeting.

## **ADMINISTRATIVE CONSIDERATION**

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

## **ADMINISTRATIVE RECOMMENDATION**

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

## **BOARD ACTION REQUESTED**

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

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

**PUBLIC COMPLAINTS GF (LOCAL):**

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

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

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

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

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

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

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

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

# INFORMATION

April 11, 2022

**SUBJECT: Instruction and Student Achievement Updates**

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

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

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

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

# Instruction & Student Achievement Update

## April 11, 2022

### 1. Elementary Targeted Improvement Plan (TIP)

#### a. Cycle 2: December 2021 - February 2022

- i. Essential Actions
- ii. Focus Areas
- iii. 90 Day Outcomes
- iv. Student Data

#### b. Cycle 3: March 2022 - May 2022

### 2. Elementary Reading Academy

### 3. State Assessments



# **INFORMATION**

**April 11, 2022**

**SUBJECT: School Safety**

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

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

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

# Safety Update

April 11, 2022

1. School Safety & Security Committee Spring Meeting
2. Ransomed Life Student Presentation
3. HB 690 - School Board Safety Training
4. Law Enforcement Presence After Games





# **ACTION**

**April 11, 2022**

**SUBJECT: Instructional Materials Allotment and  
TEKS Certification, 2022-2023**

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

## **BACKGROUND INFORMATION**

The district superintendent, along with the president and secretary of the local board of trustees will certify that the district has instructional materials that cover all elements of the essential knowledge and skills of the required curriculum, other than physical education, for each grade level as required in the Texas Education Code, Section 28.002.

## **ADMINISTRATIVE CONSIDERATION**

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

This document is sent under separate cover under "EXTRAS" in Boardbook.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board approve the Instructional Materials Allotment and TEKS Certification, 2022-2023 as presented".

Approval/Disapproval

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

# INFORMATION

April 11, 2022

**SUBJECT: Update on Emergency Connectivity Funding – Technology**

**PRESENTED BY: Jeff Van Auken**  
**Sarah Loer**

## **BACKGROUND INFORMATION**

The Emergency Connectivity Funds (ECF) program has extended/changed some of the deadlines for the home connectivity initiative. We would like to update the board on the new timelines and discuss the progress of the project.

## **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.

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

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

**April 11, 2022**

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

## **Financial Reports**

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

## **Tax Collector’s Report**

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

Thru March 2022 93.00% of the 2021 adjusted tax levy had been collected.

Thru March 2021 93.75% of the 2020 adjusted tax levy had been collected.

Thru March 2020 93.71% of the 2019 adjusted tax levy had been collected.

## **Minutes of Previous Board Meetings**

Minutes of the March 21, 2022, regular meeting are attached.

## **Cafeteria Report**

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

	<b># Days</b>	<b>Lunches Served</b>	<b>Breakfast Served</b>	<b>Combined claim for month</b>
2022	18	16,434	17,953	\$121,747.68
2021	18	15,793	17,170	\$95,103.80
2020	5	5,658	6,512	\$40,478.83

## **ADA Report**

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

## **Calendar of Events**

The District Administrators will update the Board on campus activities. All calendar of events are listed on our district website at [www.nixonsmiley.net](http://www.nixonsmiley.net)

1. Apr 14 - 6<sup>th</sup> & 7<sup>th</sup> grade Wax Museum 6pm-7pm Practice Gym
2. Apr 23 – Adventure Race HS
3. Jun 15-18 Summer Leadership Institute in SA – Registration opens April 26

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

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

Approve/Disapprove

<b>CASH PORTFOLIO MONTHLY BALANCE</b>							
	<b>2015-16</b>	<b>2016-17</b>	<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>	<b>2020-21</b>	<b>2021-22</b>
<b>SEP</b>	25,184,549.99	20,760,366.22	22,565,793.22	21,816,937.38	22,491,873.52	27,396,616.15	30,457,942.41
<b>OCT</b>	24,100,001.18	24,015,847.87	23,296,405.02	22,400,538.42	23,316,267.66	28,022,051.72	28,897,206.55
<b>NOV</b>	23,571,409.24	25,341,868.32	23,677,241.78	23,192,672.61	25,950,156.23	29,593,937.83	28,701,442.44
<b>DEC</b>	24,672,067.92	25,379,348.38	23,867,212.46	22,920,477.21	25,637,342.02	29,247,765.74	28,626,927.87
<b>JAN</b>	24,623,327.83	25,051,947.18	23,635,655.32	23,151,418.52	25,377,638.72	30,059,386.67	29,058,978.45
<b>FEB</b>	28,731,982.64	28,976,079.29	28,158,696.49	27,234,715.55	31,788,141.22	35,955,384.40	32,799,249.90
<b>MAR</b>	28,545,859.63	27,647,658.24	26,889,903.97	26,465,685.24	30,897,187.42	36,233,700.90	33,014,123.60
<b>APR</b>	27,611,281.64	26,891,592.15	26,401,336.47	25,786,489.38	31,086,329.25	35,578,256.91	32,038,178.15
<b>MAY</b>	26,525,987.46	26,128,653.63	25,266,753.47	25,455,802.53	30,467,442.12	34,783,941.60	
<b>JUN</b>	25,222,523.53	25,375,674.49	23,945,307.06	24,842,318.87	29,637,351.84	33,963,580.36	
<b>JUL</b>	23,713,942.05	24,126,605.91	23,835,470.42	23,982,458.55	28,536,558.15	32,615,009.98	
<b>AUG</b>	22,820,599.70	23,569,155.42	22,142,440.80	23,694,248.82	28,287,218.70	31,479,760.75	

**2021-2022 Portfolio Information/Quarterly Report APR 2022**

**ASSETS**

**Maintenance and Operations - Investment Portfolio:**

ACC#	Location	Maturity	Rate	Value
089890000-2	Texpool - Local Maint.	Anytime	0.27%	\$9,853,029.27
10030077	TASB Liqu. Corp. (LoneStar)	Anytime	0.41%	\$999.37
089890000-1	Texpool -Student Act.	Anytime	0.27%	\$35,426.56
AS06871	UBS	Varies	0.01%	\$0.00
5777-7508	LPL	Varies	0.01%-7.19%	\$17,831,006.58
16964	Third Coast Bank	24-Jun-22	0.55%	\$258,586.41
17015	Third Coast Bank	28-Nov-22	0.55%	\$15,996.96
15784	Third Coast Bank	05-Nov-22	0.55%	\$26,433.24
<b>M&amp;O Total:</b>				<b>\$28,021,478.39</b>

**Interest and Sinking Account:**

89890000-3	Texpool I&S-Tax Rev	Anytime	0.27%	\$2,678,909.65
<b>M&amp;O + I&amp;S Total:</b>				<b>\$30,700,388.04</b>

**Third Coast Bank Checking Accounts:**

9000143	Local Maintenance	Current Balance:	\$937,038.84
9000224	Activity Account	Current Balance:	\$141,579.85
9000534	I&S Tax Revenue	Current Balance:	\$304,171.42
<b>Checking Total</b>			<b>\$1,382,790.11</b>
<b>M&amp;O + I&amp;S+ Checking :</b>			<b>\$32,083,178.15</b>

**Last month:**  
\$33,014,123.60  
**Last year:**  
\$35,578,256.91  
**Due from state:**  
\$735,160.75

**Construction Accounts:**

089890000-4	Texpool	Anytime	0.27%	\$18.99
7948-1852	LPL	Varies	0.01%	\$345,735.07
9000143	Local Maintenance	Anytime	Current Balance:	\$9,839.30
<b>Construction Total</b>				<b>\$355,593.36</b>
<b>M&amp;O + I&amp;S+ Checking + Construction =Total Current Assets:</b>				<b>\$32,438,771.51</b>

**ANTICIPATED REVENUE**

	Foundation Payment Received	Payment scheduled:	Available School Fund Received*
2020-21 Settle up	\$0.00	\$0.00	
September 21	\$0.00	\$0.00	\$18,294.00
October 21	\$0.00	\$0.00	\$14,650.00
November 21	\$0.00	\$0.00	\$14,743.00
December 21	\$0.00	\$0.00	\$34,535.00
January 22	\$43,025.00	\$0.00	\$0.00
February 22	\$0.00	\$0.00	\$0.00
March 22	\$0.00	\$0.00	\$31,733.00
April 22	\$0.00	\$0.00	\$0.00
May 22	\$0.00	\$0.00	\$0.00
June 22	\$0.00	\$0.00	\$0.00
July 22	\$0.00	\$0.00	\$0.00
August 22	\$0.00	\$0.00	\$0.00
<b>Total to Date:</b>	<b>\$43,025.00</b>		<b>\$113,955.00</b>
<b>Total Projected:</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Received to date:</b>	<b>\$43,025.00</b>		<b>\$113,955.00</b>

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

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

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current/Next</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
199 / 2 GENERAL OPERATING FUND	13,431,667.00	-387,535.97	-8,604,509.38	4,827,157.62	64.06%
211 / 1 ESEA TITLE I-REGULAR	27,319.00	.00	.00	27,319.00	.00%
211 / 2 ESEA TITLE I-REGULAR	502,022.00	.00	-210,708.16	291,313.84	41.97%
224 / 2 IDEA-PART B FORMULA	219,853.65	.00	-105,975.49	113,878.16	48.20%
225 / 2 IDEA-PART B, PRESCHOOL	5,533.00	.00	-2,725.66	2,807.34	49.26%
240 / 2 FOOD SERVICE	1,035,304.00	-19,266.98	-721,731.72	313,572.28	69.71%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00%
255 / 1 TPTR	10,969.00	.00	.00	10,969.00	.00%
255 / 2 TPTR	42,173.00	.00	-19,831.86	22,341.14	47.03%
263 / 2 TITLE III ESL	20,406.00	.00	-8,365.55	12,040.45	41.00%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	23,495.00	.00	-7,095.11	16,399.89	30.20%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00%
281 / 2 ESSER II	1,129,468.00	.00	-202,421.24	927,046.76	17.92%
282 / 2 ESSER III	2,537,445.00	.00	-176,036.29	2,361,408.71	6.94%
284 / 2 IDEA-B FORMULA-ARP	48,503.00	.00	.00	48,503.00	.00%
285 / 2 IDEA-B PRESCHOOL-ARP	3,390.00	.00	.00	3,390.00	.00%
288 / 2 ESSER II	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	26,876.00	.00	-9,829.49	17,046.51	36.57%
410 / 2 TEXTBOOKS	174,390.09	.00	-2,075.94	172,314.15	1.19%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00%
458 / 2 DAEP	496,000.00	.00	-480,835.93	15,164.07	96.94%
599 / 2 DEBT SERVICE	1,481,464.00	-22,287.31	-1,399,349.60	82,114.40	94.46%
616 / 2 CONSTRUCTION	.00	.00	-17.00	-17.00	.00%
711 / 2 RENTAL PROPERTIES	54,500.00	.00	-12,983.33	41,516.67	23.82%
<b>Total 5000 Revenues</b>	<b>21,270,777.74</b>	<b>-429,090.26</b>	<b>-11,964,491.75</b>	<b>9,306,285.99</b>	<b>56.25%</b>
<b>Total 7000 Revenues</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenues</b>	<b>21,270,777.74</b>	<b>-429,090.26</b>	<b>-11,964,491.75</b>	<b>9,306,285.99</b>	<b>56.25%</b>

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

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
199 / 2 GENERAL OPERATING FUND	-14,870,238.00	114,960.38	6,840,154.46	1,126,409.69	-7,915,123.16	46.00%
211 / 1 ESEA TITLE I-REGULAR	-27,319.00	.00	.00	.00	-27,319.00	-.00%
211 / 2 ESEA TITLE I-REGULAR	-502,022.00	51.00	254,787.64	29,724.47	-247,183.36	50.75%
224 / 2 IDEA-PART B FORMULA	-219,853.65	.00	133,010.79	17,943.62	-86,842.86	60.50%
225 / 2 IDEA-PART B, PRESCHOOL	-5,533.00	.00	3,585.18	592.58	-1,947.82	64.80%
240 / 2 FOOD SERVICE	-1,035,304.00	22,461.98	684,420.02	106,891.75	-328,422.00	66.11%
242 / 2 SUMMER FEEDING PROG.DEPT.HUMAN	.00	.00	.00	.00	.00	.00%
255 / 1 TPTR	-10,969.00	.00	3,369.29	.00	-7,599.71	30.72%
255 / 2 TPTR	-42,173.00	.00	22,352.78	4,413.95	-19,820.22	53.00%
263 / 2 TITLE III ESL	-20,406.00	.00	11,872.31	2,024.55	-8,533.69	58.18%
266 / 2 ESSER GRANT	.00	.00	.00	.00	.00	.00%
270 / 2 TITLE VI B-RURAL & LOW INCOME	-23,495.00	.00	9,398.53	1,630.02	-14,096.47	40.00%
276 / 2 INSTRUCTIONAL CONTINUITY GRANT	.00	.00	.00	.00	.00	.00%
281 / 2 ESSER II	-1,129,468.00	11,604.97	260,785.69	39,043.46	-857,077.34	23.09%
282 / 1 ESSER III	.00	.00	.00	.00	.00	.00%
282 / 2 ESSER III	-2,537,445.00	7,185.00	593,688.34	66,598.30	-1,936,571.66	23.40%
284 / 2 IDEA-B FORMULA-ARP	-48,503.00	.00	.00	.00	-48,503.00	-.00%
285 / 2 IDEA-B PRESCHOOL-ARP	-3,390.00	.00	.00	.00	-3,390.00	-.00%
288 / 2 ESSER II	.00	.00	.00	.00	.00	.00%
289 / 2 SAFETY/SUMMER SCHOOL-LEP	-26,876.00	.00	12,122.49	2,502.54	-14,753.51	45.11%
410 / 2 TEXTBOOKS	-174,390.09	.00	2,075.94	.00	-172,314.15	1.19%
429 / 2 TECH/MATH/SAFETY	.00	.00	.00	.00	.00	.00%
458 / 2 DAEP	-496,000.00	817.63	233,918.11	35,543.56	-261,264.26	47.16%
599 / 2 DEBT SERVICE	-1,609,738.00	.00	557,700.23	-50,553.87	-1,052,037.77	34.65%
616 / 2 CONSTRUCTION	-221,911.81	9,973.09	65,726.68	20,714.99	-146,212.04	29.62%
711 / 2 RENTAL PROPERTIES	-54,500.00	.00	.00	.00	-54,500.00	-.00%
<b>Total 6000 Expenditures</b>	<b>-23,059,534.55</b>	<b>167,054.05</b>	<b>9,688,968.48</b>	<b>1,403,479.61</b>	<b>-13,203,512.02</b>	<b>42.02%</b>
<b>Total 8000 Expenditures</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-23,059,534.55</b>	<b>167,054.05</b>	<b>9,688,968.48</b>	<b>1,403,479.61</b>	<b>-13,203,512.02</b>	<b>42.02%</b>

End of Report

Fund 199 / 2 GENERAL OPERATING FUND

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-7,445,441.00	.00	3,322,948.68	521,984.69	-4,122,492.32	44.63%
6200 - PROFESSNL & CONTRACTED SVS	-372,521.87	6,747.00	247,400.74	47,461.24	-118,374.13	66.41%
6300 - SUPPLIES AND MATERIALS	-510,378.13	18,768.96	160,465.78	37,710.94	-331,143.39	31.44%
6400 - OTHER OPERATING EXPENSES	-60,250.00	4,522.83	4,678.76	1,612.76	-51,048.41	7.77%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-15,000.00	.00	5,701.00	1,652.00	-9,299.00	38.01%
<b>Total Function11 INSTRUCTION</b>	<b>-8,403,591.00</b>	<b>30,038.79</b>	<b>3,741,194.96</b>	<b>610,421.63</b>	<b>-4,632,357.25</b>	<b>44.52%</b>
12 - LIBRARY						
6100 - PAYROLL COSTS	-63,834.00	.00	32,897.98	5,260.47	-30,936.02	51.54%
6300 - SUPPLIES AND MATERIALS	-26,325.00	2,882.98	8,094.26	903.39	-15,347.76	30.75%
6400 - OTHER OPERATING EXPENSES	-400.00	.00	.00	.00	-400.00	-0.00%
<b>Total Function12 LIBRARY</b>	<b>-90,559.00</b>	<b>2,882.98</b>	<b>40,992.24</b>	<b>6,163.86</b>	<b>-46,683.78</b>	<b>45.27%</b>
13 - CURRICULUM & INSTRUCTIONAL STF						
6100 - PAYROLL COSTS	-5,113.50	.00	204.21	81.16	-4,909.29	3.99%
6200 - PROFESSNL & CONTRACTED SVS	-108,963.50	28,000.00	3,875.00	875.00	-77,088.50	3.56%
6300 - SUPPLIES AND MATERIALS	-10,969.80	485.00	35.00	.00	-10,449.80	.32%
6400 - OTHER OPERATING EXPENSES	-81,580.20	2,408.93	3,048.22	810.98	-76,123.05	3.74%
<b>Total Function13 CURRICULUM &amp;</b>	<b>-206,627.00</b>	<b>30,893.93</b>	<b>7,162.43</b>	<b>1,767.14</b>	<b>-168,570.64</b>	<b>3.47%</b>
21 - INSTRUCTIONAL ADMINISTRATION						
6100 - PAYROLL COSTS	-334,291.00	.00	200,990.37	30,222.78	-133,300.63	60.12%
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-1,950.00	.00	570.36	99.14	-1,379.64	29.25%
6400 - OTHER OPERATING EXPENSES	-6,150.00	.00	3,577.19	1,350.76	-2,572.81	58.17%
<b>Total Function21 INSTRUCTIONAL</b>	<b>-342,391.00</b>	<b>.00</b>	<b>205,137.92</b>	<b>31,672.68</b>	<b>-137,253.08</b>	<b>59.91%</b>
23 - CAMPUS ADMINISTRATION						
6100 - PAYROLL COSTS	-721,125.00	.00	435,264.20	62,275.68	-285,860.80	60.36%
6200 - PROFESSNL & CONTRACTED SVS	-500.00	.00	.00	.00	-500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-300.00	.00	.00	.00	-300.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-4,550.00	.00	1,281.12	.00	-3,268.88	28.16%
<b>Total Function23 CAMPUS ADMINISTRATION</b>	<b>-726,475.00</b>	<b>.00</b>	<b>436,545.32</b>	<b>62,275.68</b>	<b>-289,929.68</b>	<b>60.09%</b>
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-237,606.00	.00	33,446.61	7,705.90	-204,159.39	14.08%
6200 - PROFESSNL & CONTRACTED SVS	-1,800.00	900.00	900.00	900.00	.00	50.00%
6300 - SUPPLIES AND MATERIALS	-1,100.00	49.08	450.10	11.25	-600.82	40.92%
6400 - OTHER OPERATING EXPENSES	-1,050.00	.00	215.00	.00	-835.00	20.48%
<b>Total Function31 GUIDANCE AND</b>	<b>-241,556.00</b>	<b>949.08</b>	<b>35,011.71</b>	<b>8,617.15</b>	<b>-205,595.21</b>	<b>14.49%</b>
32 - ATTENDANCE & SOCIAL WORK SVS						
6100 - PAYROLL COSTS	.00	.00	15,064.55	2,974.10	15,064.55	.00%
<b>Total Function32 ATTENDANCE &amp; SOCIAL</b>	<b>.00</b>	<b>.00</b>	<b>15,064.55</b>	<b>2,974.10</b>	<b>15,064.55</b>	<b>.00%</b>
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-267,419.00	.00	31,669.65	6,342.84	-235,749.35	11.84%
6200 - PROFESSNL & CONTRACTED SVS	-1,200.00	.00	345.00	.00	-855.00	28.75%
6300 - SUPPLIES AND MATERIALS	-8,215.00	1,287.09	3,858.73	644.86	-3,069.18	46.97%
6400 - OTHER OPERATING EXPENSES	-990.00	.00	417.42	.00	-572.58	42.16%
<b>Total Function33 HEALTH SERVICES</b>	<b>-277,824.00</b>	<b>1,287.09</b>	<b>36,290.80</b>	<b>6,987.70</b>	<b>-240,246.11</b>	<b>13.06%</b>
34 - PUPIL TRANSPORTATION-REGULAR						
6100 - PAYROLL COSTS	-266,031.00	.00	176,760.26	23,456.28	-89,270.74	66.44%
6200 - PROFESSNL & CONTRACTED SVS	-54,000.00	16 17.00	18,658.77	18.63	-35,324.23	34.55%
6300 - SUPPLIES AND MATERIALS	-177,250.00	5,843.94	83,168.21	17,011.26	-88,237.85	46.92%



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

**Fund 199 / 2 GENERAL OPERATING FUND**

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
<b>6000 - EXPENDITURES</b>						
<b>34 - PUPIL TRANSPORTATION-REGULAR</b>						
6400 - OTHER OPERATING EXPENSES	-30,790.00	.00	28,403.20	1,366.80	-2,386.80	92.25%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-143,000.00	.00	.00	.00	-143,000.00	-.00%
<b>Total Function34 PUPIL TRANSPORTATION-</b>	<b>-671,071.00</b>	<b>5,860.94</b>	<b>306,990.44</b>	<b>41,852.97</b>	<b>-358,219.62</b>	<b>45.75%</b>
<b>35 - FOOD SERVICES</b>						
6100 - PAYROLL COSTS	.00	.00	12,153.04	2,147.39	12,153.04	.00%
<b>Total Function35 FOOD SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>12,153.04</b>	<b>2,147.39</b>	<b>12,153.04</b>	<b>.00%</b>
<b>36 - CO-CURRICULAR/EXTRA ACTIVITIES</b>						
6100 - PAYROLL COSTS	-164,842.00	.00	107,601.17	10,190.41	-57,240.83	65.28%
6200 - PROFESSNL & CONTRACTED SVS	-106,225.00	15,446.02	64,664.04	13,962.51	-26,114.94	60.87%
6300 - SUPPLIES AND MATERIALS	-83,745.00	8,605.59	37,903.86	3,334.76	-37,235.55	45.26%
6400 - OTHER OPERATING EXPENSES	-87,650.00	1,601.02	45,196.86	7,704.32	-40,852.12	51.57%
<b>Total Function36 CO-CURRICULAR/EXTRA</b>	<b>-442,462.00</b>	<b>25,652.63</b>	<b>255,365.93</b>	<b>35,192.00</b>	<b>-161,443.44</b>	<b>57.71%</b>
<b>41 - GENERAL ADMINISTRATION</b>						
6100 - PAYROLL COSTS	-681,947.00	.00	308,806.20	83,806.27	-373,140.80	45.28%
6200 - PROFESSNL & CONTRACTED SVS	-169,866.00	.00	114,710.00	81,100.00	-55,156.00	67.53%
6300 - SUPPLIES AND MATERIALS	-16,625.00	.00	1,624.24	.00	-15,000.76	9.77%
6400 - OTHER OPERATING EXPENSES	-82,679.00	48.00	32,680.03	10,540.19	-49,950.97	39.53%
<b>Total Function41 GENERAL ADMINISTRATION</b>	<b>-951,117.00</b>	<b>48.00</b>	<b>457,820.47</b>	<b>175,446.46</b>	<b>-493,248.53</b>	<b>48.14%</b>
<b>51 - PLANT MAINTENANCE &amp; OPERATION</b>						
6100 - PAYROLL COSTS	-632,104.00	.00	362,848.58	52,526.65	-269,255.42	57.40%
6200 - PROFESSNL & CONTRACTED SVS	-652,950.00	2,272.71	298,251.68	40,716.98	-352,425.61	45.68%
6300 - SUPPLIES AND MATERIALS	-242,400.00	513.68	77,312.46	15,886.36	-164,573.86	31.89%
6400 - OTHER OPERATING EXPENSES	-83,350.00	.00	82,738.00	.00	-612.00	99.27%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function51 PLANT MAINTENANCE &amp;</b>	<b>-1,610,804.00</b>	<b>2,786.39</b>	<b>821,150.72</b>	<b>109,129.99</b>	<b>-786,866.89</b>	<b>50.98%</b>
<b>52 - SECURITY SERVICES</b>						
6100 - PAYROLL COSTS	-21,735.00	.00	16,009.39	2,295.95	-5,725.61	73.66%
6200 - PROFESSNL & CONTRACTED SVS	-17,450.00	1,258.75	3,600.00	.00	-12,591.25	20.63%
6300 - SUPPLIES AND MATERIALS	-28,000.00	8,230.72	1,590.00	.00	-18,179.28	5.68%
6400 - OTHER OPERATING EXPENSES	-16,000.00	2,500.00	698.30	.00	-12,801.70	4.36%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function52 SECURITY SERVICES</b>	<b>-83,185.00</b>	<b>11,989.47</b>	<b>21,897.69</b>	<b>2,295.95</b>	<b>-49,297.84</b>	<b>26.32%</b>
<b>53 - DATA PROCESSING SERVICES</b>						
6100 - PAYROLL COSTS	.00	.00	32,313.56	-43,726.33	32,313.56	.00%
6200 - PROFESSNL & CONTRACTED SVS	-115,092.00	238.90	69,557.32	5,182.83	-45,295.78	60.44%
6300 - SUPPLIES AND MATERIALS	-16,838.00	331.80	6,997.32	289.97	-9,508.88	41.56%
6400 - OTHER OPERATING EXPENSES	-6,750.00	949.00	2,465.18	.00	-3,335.82	36.52%
<b>Total Function53 DATA PROCESSING</b>	<b>-138,680.00</b>	<b>1,519.70</b>	<b>111,333.38</b>	<b>-38,253.53</b>	<b>-25,826.92</b>	<b>80.28%</b>
<b>61 - COMMUNITY SERVICES</b>						
6100 - PAYROLL COSTS	-106,246.00	.00	50,949.67	8,147.07	-55,296.33	47.95%
6200 - PROFESSNL & CONTRACTED SVS	-121,800.00	.00	.00	.00	-121,800.00	-.00%
6300 - SUPPLIES AND MATERIALS	-9,000.00	747.54	4,365.70	624.25	-3,886.76	48.51%
6400 - OTHER OPERATING EXPENSES	-850.00	303.84	409.48	8.44	-136.68	48.17%
<b>Total Function61 COMMUNITY SERVICES</b>	<b>-237,896.00</b>	<b>1,051.38</b>	<b>55,724.85</b>	<b>8,779.76</b>	<b>-181,119.77</b>	<b>23.42%</b>
<b>71 - BOND PAYMENT</b>						
6500 - DEBT SERVICE	-26,000.00	.00	.00	.00	-26,000.00	-.00%
<b>Total Function71 BOND PAYMENT</b>	<b>-26,000.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>-26,000.00</b>	<b>-.00%</b>

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

**Fund 199 / 2 GENERAL OPERATING FUND**

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current/Next Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
81 - CONSTRUCTION						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
<b>Total Function81 CONSTRUCTION</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
91 - CONT INSTR SERV BETWEEN SCHOOL						
6200 - PROFESSNL & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
<b>Total Function91 CONT INSTR SERV BETWEEN</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
99 - OTHER GOVT ENTITIES						
6200 - PROFESSNL & CONTRACTED SVS	-420,000.00	.00	280,318.01	58,938.76	-139,681.99	66.74%
<b>Total Function99 OTHER GOVT ENTITIES</b>	<b>-420,000.00</b>	<b>.00</b>	<b>280,318.01</b>	<b>58,938.76</b>	<b>-139,681.99</b>	<b>66.74%</b>
8000 - OBJECT DESCR FOR 8000						
00 -						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-14,870,238.00</b>	<b>114,960.38</b>	<b>6,840,154.46</b>	<b>1,126,409.69</b>	<b>-7,915,123.16</b>	<b>46.00%</b>

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046620	04-01-2022	00017	BALFOUR	N-S HIGH SCHOOL	221934	1442218	C	INVOICE 1442218	645.20	N
					199-36-6499.00-001-299000					
				N-S HIGH SCHOOL	221934	1443239	C	INVOICE 1442218	342.38	N
					199-36-6499.00-001-299000					
								<b>Check 046620 Total:</b>	<b>987.58</b>	
								<b>Vendor 00017 Total:</b>	<b>987.58</b>	
046495	03-09-2022	00042	DUSSETSCHLEGER'S I	PLANT MAINT. & OP	221730	12879	C	AC Repairs	72.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221730	12880	C	AC Repairs	108.00	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221730	12878	C	AC Repairs	829.00	N
					199-51-6299.00-905-299000					
				DISTRICT WIDE	221714	12877	C	Pump	3,125.00	N
					616-51-6299.22-999-299000					
								<b>Check 046495 Total:</b>	<b>4,134.00</b>	
046566	03-25-2022	00042	DUSSETSCHLEGER'S I	DISTRICT WIDE	221865	12883	C	A/C UNITS - ELEMENTARY	14,340.00	N
					616-51-6299.22-999-299000					
								<b>Vendor 00042 Total:</b>	<b>18,474.00</b>	
046558	03-25-2022	00060	CITY UTILITIES	PLANT MAINT. & OP	221906	1/26-2/28/22	C	Water Bill	3,301.68	N
					199-51-6259.00-905-299000					
046496	03-09-2022	00094	ESC REGION 13	N-S HIGH SCHOOL	221619		C	ESC 13 DHH Services	350.00	N
					199-11-6239.00-001-223000					
046569	03-25-2022	00094	ESC REGION 13	N-S HIGH SCHOOL	221672	1391	C	Content and security filter	400.00	N
					199-11-6399.41-001-211411					
				N-S MIDDLE SCHOO	221672	1391	C	Content and security filter	400.00	N
					199-11-6399.41-041-211411					
				NIXON-SMILEY ELE	221672	1391	C	Content and security filter	400.00	N
					199-11-6399.41-101-211411					
				DISTRICT WIDE	221672	1391	C	Content and security filter	1,440.00	N
					199-11-6399.43-999-211400					
				N-S HIGH SCHOOL	221330	247702	C	WORKSHOP	336.00	N
					199-36-6411.00-001-299000					
								<b>Check 046569 Total:</b>	<b>2,976.00</b>	
046616	04-01-2022	00094	ESC REGION 13	N-S HIGH SCHOOL	221086	248307	C	SPRING CONFERENCE	125.00	N
					199-13-6411.00-001-230000					
046621	04-01-2022	00094	ESC REGION 13	N-S MIDDLE SCHOO	221211	248308	C	RURAL SCHOOLS CONFE	125.00	N
					199-13-6411.00-041-230000					
				N-S MIDDLE SCHOO	221211	248309	C	RURAL SCHOOLS CONFE	125.00	N
					199-13-6411.00-041-230000					
								<b>Check 046621 Total:</b>	<b>250.00</b>	
								<b>Vendor 00094 Total:</b>	<b>3,701.00</b>	
046527	03-11-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	221735	414206212	C	FOOD	464.61	N
					240-35-6341.00-904-299000					
				CAFETERIA	221736	414206213	C	FOOD	247.84	N
					240-35-6341.00-904-299000					
								<b>Check 046527 Total:</b>	<b>712.45</b>	
046576	03-25-2022	00105	HILL COUNTRY DAIRIE	CAFETERIA	221805	414206913	C	FOOD	77.38	N
					240-35-6341.00-904-299000					
				CAFETERIA	221794	414206615	C	FOOD	619.36	N
					240-35-6341.00-904-299000					
				CAFETERIA	221793	414206616	C	FOOD	278.79	N
					240-35-6341.00-904-299000					
								<b>Check 046576 Total:</b>	<b>975.53</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046617	04-01-2022	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	221820	414206912	C	FOOD	232.13	N
					240-35-6341.00-904-299000					
				CAFETERIA	221828	414207610	C	FOOD	309.81	N
					240-35-6341.00-904-299000					
<b>Check 046617 Total:</b>									<b>541.94</b>	
046622	04-01-2022	00105	HILL COUNTRY DAIRIE CAFETERIA	CAFETERIA	221911	414208313	C	FOOD	294.45	N
					240-35-6341.00-904-299000					
				CAFETERIA	221898	414208014	C	FOOD	464.49	N
					240-35-6341.00-904-299000					
				CAFETERIA	221899	414207609	C	FOOD	464.61	N
					240-35-6341.00-904-299000					
				CAFETERIA	221918	414208312	C	FOOD	511.76	N
					240-35-6341.00-904-299000					
<b>Check 046622 Total:</b>									<b>1,735.31</b>	
<b>Vendor 00105 Total:</b>									<b>3,965.23</b>	
046497	03-09-2022	00118	STOCKDALE ISD	ATHLETICS	221682	GBB PLAYOFF	C	Gym Play-In Tournament Fe	292.67	N
					199-36-6299.03-860-291000					
046574	03-25-2022	00129	GULF COAST PAPER C N-S HIGH SCHOOL		221817	2200388	C	Copy Paper	690.00	N
					199-11-6399.01-001-211000					
				N-S MIDDLE SCHOO	221817	2200388	C	Copy Paper	690.00	N
					199-11-6399.01-041-211000					
				NIXON-SMILEY ELE	221817	2200388	C	Copy Paper	690.00	N
					199-11-6399.01-101-211000					
				PLANT MAINT. & OP	221824	2200377	C	Summer Custodial Supplies	1,506.66	N
					199-51-6319.05-905-299000					
				N-S MIDDLE SCHOO	221819	2200382	C	Custodial Supplies	401.02	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	221819	2200386	C	Custodial Supplies	237.71	N
					199-51-6319.19-041-299000					
				DISTRICT WIDE	221822	2200385	C	Custodial Supplies	184.50	N
					199-51-6319.20-999-299000					
				N-S HIGH SCHOOL	221821	2200381	C	Custodial Supplies	499.29	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221821	2200384	C	Custodial Supplies	802.51	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	221818	2200378	C	Custodial Supplies	411.62	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	221818	2200383	C	Custodial Supplies	496.76	N
					199-51-6319.22-101-299000					
				CAFETERIA	221804	2192689	C	GENERAL SUPPLIES	81.06	N
					240-35-6399.00-904-299000					
				CAFETERIA	221803	2192837	C	GENERAL SUPPLIES	386.91	N
					240-35-6399.00-904-299000					
				FISCAL AGENT SSA	221823	2200380	C	Custodial Supplies	178.52	N
					458-51-6319.00-751-228000					
<b>Check 046574 Total:</b>									<b>7,256.56</b>	
046623	04-01-2022	00129	GULF COAST PAPER C N-S MIDDLE SCHOO		221943	2207802	C	Custodial Supplies	77.14	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	221943	2207809	C	Custodial Supplies	250.11	N
					199-51-6319.19-041-299000					
				N-S MIDDLE SCHOO	221943	2207810	C	Custodial Supplies	324.23	N
					199-51-6319.19-041-299000					
				N-S HIGH SCHOOL	221943	2207808	C	Custodial Supplies	72.57	N
					199-51-6319.21-001-299000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				N-S HIGH SCHOOL	221946	2207803	C	Custodial Supplies	204.18	N
					199-51-6319.21-001-299000					
				N-S HIGH SCHOOL	221946	2207795	C	Custodial Supplies	747.48	N
					199-51-6319.21-001-299000					
				NIXON-SMILEY ELE	221944	2207806	C	Custodial Supplies	294.44	N
					199-51-6319.22-101-299000					
				NIXON-SMILEY ELE	221944	2207811	C	Custodial Supplies	339.95	N
					199-51-6319.22-101-299000					
				CAFETERIA	221896	2200387	C	GENERAL SUPPLIES	463.04	N
					240-35-6399.00-904-299000					
				CAFETERIA	221897	2200379	C	GENERAL SUPPLIES	270.70	N
					240-35-6399.00-904-299000					
				FISCAL AGENT SSA	221950	2207805	C	Custodial Supplies	128.94	N
					458-51-6319.00-751-228000					
								<b>Check 046623 Total:</b>	<b>3,172.78</b>	
								<b>Vendor 00129 Total:</b>	<b>10,429.34</b>	
005221	04-01-2022	00141	LABATT FOOD SERVIC	ELEMENTARY LIBR	221923	03222004	C	AR REWARD	374.16	N
					461-36-6399.00-980-299000					
046528	03-11-2022	00141	LABATT FOOD SERVIC	CAFETERIA	221738	03036990	C	FOOD & NON-FOOD	2,519.03	N
					240-35-6341.00-904-299000					
				CAFETERIA	221731	03037303	C	FOOD & NON-FOOD	2,399.10	N
					240-35-6341.00-904-299000					
				CAFETERIA	221734	03019234	C	FOOD & NON-FOOD	4,471.30	N
					240-35-6341.00-904-299000					
				CAFETERIA	221733	03019232	C	FOOD & NON-FOOD	4,484.56	N
					240-35-6341.00-904-299000					
				CAFETERIA	221732	03019233	C	FFVP ELEMENTARY	861.57	N
					240-35-6341.50-904-299000					
				CAFETERIA	221733	03019232	C	FOOD & NON-FOOD	136.45	N
					240-35-6342.00-904-299000					
				CAFETERIA	221738	03036990	C	FOOD & NON-FOOD	349.59	N
					240-35-6342.00-904-299000					
				CAFETERIA	221734	03019234	C	FOOD & NON-FOOD	113.75	N
					240-35-6342.00-904-299000					
				CAFETERIA	221731	03037303	C	FOOD & NON-FOOD	182.96	N
					240-35-6342.00-904-299000					
								<b>Check 046528 Total:</b>	<b>15,518.31</b>	
046583	03-25-2022	00141	LABATT FOOD SERVIC	CAFETERIA	221798	03089437	C	FOOD & NON-FOOD	4,867.43	N
					240-35-6341.00-904-299000					
				CAFETERIA	221795	03089439	C	FOOD & NON-FOOD	5,832.95	N
					240-35-6341.00-904-299000					
				CAFETERIA	221797	03089438	C	FFVP ELEMENTARY	770.56	N
					240-35-6341.50-904-299000					
				CAFETERIA	221798	03089437	C	FOOD & NON-FOOD	211.23	N
					240-35-6342.00-904-299000					
				CAFETERIA	221795	03089439	C	FOOD & NON-FOOD	333.62	N
					240-35-6342.00-904-299000					
								<b>Check 046583 Total:</b>	<b>12,015.79</b>	
046624	04-01-2022	00141	LABATT FOOD SERVIC	CAFETERIA	221895	01258628	C	FOOD	360.00	N
					240-35-6341.00-904-299000					
				CAFETERIA	221904	03179327	C	FOOD & NON-FOOD	1,515.31	N
					240-35-6341.00-904-299000					
				CAFETERIA	221902	03222003	C	FOOD & NON-FOOD	6,233.37	N
					240-35-6341.00-904-299000					

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				CAFETERIA	221829	03179582	C	FOOD & NON-FOOD	1,713.39	N
					240-35-6341.00-904-299000					
				CAFETERIA	221900	03222006	C	FOOD & NON-FOOD	6,711.54	N
					240-35-6341.00-904-299000					
				CAFETERIA	221903	03179328	C	FFVP ELEMENTARY	280.03	N
					240-35-6341.50-904-299000					
				CAFETERIA	221901	03222005	C	FFVP ELEMENTARY	967.43	N
					240-35-6341.50-904-299000					
				CAFETERIA	221904	03179327	C	FOOD & NON-FOOD	114.26	N
					240-35-6342.00-904-299000					
				CAFETERIA	221902	03222003	C	FOOD & NON-FOOD	499.35	N
					240-35-6342.00-904-299000					
				CAFETERIA	221829	03179582	C	FOOD & NON-FOOD	378.93	N
					240-35-6342.00-904-299000					
				CAFETERIA	221900	03222006	C	FOOD & NON-FOOD	213.98	N
					240-35-6342.00-904-299000					
								<b>Check 046624 Total:</b>	<b>18,987.59</b>	
								<b>Vendor 00141 Total:</b>	<b>46,895.85</b>	
046529	03-11-2022	00163	GONZALES INQUIRER	BUSINESS OFFICE	221789	29803	C	Ad in paper	51.00	N
					199-41-6491.00-750-299000					
046607	03-25-2022	00178	ONEOK, INC.	PLANT MAINT. & OP	221921	2/10-3/14/22	C	Gas Bill	3,585.95	N
					199-51-6259.03-905-299000					
046478	03-08-2022	00219	LOWE'S PAY & SAVE I	FISCAL AGENT SSA	220025	2202251631113	C	water for PACE & DAEP port	25.96	N
					458-11-6399.00-751-228000					
046588	03-25-2022	00219	LOWE'S PAY & SAVE I	FISCAL AGENT SSA	220025	2203241631121	C	water for PACE & DAEP port	19.47	N
					458-11-6399.00-751-228000					
046618	04-01-2022	00219	LOWE'S PAY & SAVE I	CAFETERIA	221826	220310252442	C	FOOD	27.92	N
					240-35-6341.00-904-299000					
046625	04-01-2022	00219	LOWE'S PAY & SAVE I	CAFETERIA	221909	220324163116	C	FOOD	2.00	N
					240-35-6341.00-904-299000					
				CAFETERIA	221908	220323584421	C	FOOD	15.33	N
					240-35-6341.00-904-299000					
								<b>Check 046625 Total:</b>	<b>17.33</b>	
								<b>Vendor 00219 Total:</b>	<b>90.68</b>	
046573	03-25-2022	00295	GRAINGER, INC	PLANT MAINT. & OP	221885	9251814126	C	Repair Parts	43.20	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221812	9240176041	C	Supplies	53.28	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221838	9245545885	C	Repair Parts	137.52	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221885	9250714798	C	Repair Parts	126.90	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221838	9244486602	C	Repair Parts	113.94	N
					199-51-6319.01-905-299000					
								<b>Check 046573 Total:</b>	<b>474.84</b>	
								<b>Vendor 00295 Total:</b>	<b>474.84</b>	
046606	03-25-2022	00326	SUBSCRIPTION SERV.	N-S HIGH SCHOOL	221846	1095038	C	RENEWAL INVOICE	313.89	N
					199-12-6329.00-001-299000					
046530	03-11-2022	00390	GONZALES CENTRAL	TAX COST	221780	2nd Quater	C	Quarterly Pymt 3/4/22	57,087.50	N
					199-99-6213.00-703-299000					

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046480	03-08-2022	00396	SCHULENBURG PRINT	SPECIAL ED DEPT.	221620	759494-2	C	Office Supplies	32.54	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	221617	775216-0	C	Supplies	99.58	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	221617	775218-1	C	Supplies	128.40	N
					199-11-6399.00-909-223000					
				SPECIAL ED DEPT.	221617	775218-0	C	Supplies	260.75	N
					199-11-6399.00-909-223000					
								<b>Check 046480 Total:</b>	<b>521.27</b>	
046531	03-11-2022	00396	SCHULENBURG PRINT	BUSINESS OFFICE	221808	764614-0	C	Toner	175.98	N
					199-53-6399.00-750-299000					
046626	04-01-2022	00396	SCHULENBURG PRINT	N-S HIGH SCHOOL	221936	778346-0	C	LIBRARY SUPPLIES	28.50	N
					199-12-6329.00-001-299000					
				N-S HIGH SCHOOL	221936	777287-0	C	LIBRARY SUPPLIES	34.84	N
					199-12-6329.00-001-299000					
								<b>Check 046626 Total:</b>	<b>63.34</b>	
								<b>Vendor 00396 Total:</b>	<b>760.59</b>	
046498	03-09-2022	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	221737	128903	C	Propane Elementary	1,534.00	N
					199-51-6319.41-905-299000					
046567	03-25-2022	00494	DYNASTY ENTERPRIS	PLANT MAINT. & OP	221856	129250	C	Propane Elementary	2,088.00	N
					199-51-6319.41-905-299000					
								<b>Vendor 00494 Total:</b>	<b>3,622.00</b>	
046575	03-25-2022	00537	GVEC	PLANT MAINT. & OP	221831	2/10-3/11/22	C	Electric Bill	167.00	N
					199-51-6259.02-905-299000					
046627	04-01-2022	00790	SCHOOL NURSE SUPP	N-S MIDDLE SCHOO	221518	0877668	C	REPLENISH NURSE SUPP	303.83	N
					199-33-6399.00-041-299000					
046499	03-09-2022	00820	RELIANT ENERGY SOL	PLANT MAINT. & OP	221744	18988914-0	C	Electric Bill	584.21	N
					199-51-6259.02-905-299000					
046532	03-11-2022	00820	RELIANT ENERGY SOL	PLANT MAINT. & OP	221791	1/13-2/11/22	C	Elect Bill Acct 18 988 914-0	584.21	N
					199-51-6259.02-905-299000					
046597	03-25-2022	00820	RELIANT ENERGY SOL	PLANT MAINT. & OP	221919	LATE FEE	C	Electric Bill	39.21	N
					199-51-6259.02-905-299000					
								<b>Vendor 00820 Total:</b>	<b>1,207.63</b>	
005209	03-08-2022	00826	CARD SERVICE CENT	FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	136.20	N
					865-00-2190.00-957-200000					
				FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	136.20	N
					865-00-2190.00-957-200000					
				FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	136.20	N
					865-00-2190.00-957-200000					
				FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	136.20	N
					865-00-2190.00-957-200000					
				FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	141.65	N
					865-00-2190.00-957-200000					
				FHA	221213	243/STAYBRIDGE	C	HOLIDAY INN FCCLA CON	141.65	N
					865-00-2190.00-957-200000					
								<b>Check 005209 Total:</b>	<b>828.10</b>	
005222	04-01-2022	00826	CARD SERVICE CENT	SPECIAL COLLECTI	221703	136/WALMART	C	SNACK STORE RESTOCK	165.66	N
					461-36-6399.00-925-299000					
				M.S. SNACKS-FACU	220311	250/LOWES	C	RESTOCK TEACHER SNA	58.90	N
					461-36-6399.00-929-299000					
				M.S. SNACKS-FACU	220301	250/SAMS	C	RESTOCK TEACHER SNA	146.97	N
					461-36-6399.00-929-299000					

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				ELEMENTARY LIBR	221591	136/HEB	C	DR.SEUSS BIRTHDAY	50.96	N
					461-36-6399.00-980-299000					
				MUSTANG MAGNOL	221752	243/TRACTOR	C	MUSTANG MAGNOLIAS	29.22	N
					865-00-2190.00-818-200000					
				MUSTANG MAGNOL	221752	243/WALMART	C	MUSTANG MAGNOLIAS	44.38	N
					865-00-2190.00-818-200000					
				FHA	221847	243/FCCLA	C	FCCLA STATE LEADERSHI	440.00	N
					865-00-2190.00-957-200000					
				HIGH SCHOOL HON	221031	243/NASSP	C	NHS MEMBERSHIP PINS	241.20	N
					865-00-2190.00-960-200000					
								<b>Check 005222 Total:</b>	<b>1,177.29</b>	
046472	03-08-2022	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	221564	86/LAENCH	C	New Teacher Academy Sup	28.28	N
					199-11-6299.76-001-211000					
				N-S HIGH SCHOOL	221564	86/HEB	C	New Teacher Academy Sup	14.97	N
					199-11-6299.76-001-211000					
				NIXON-SMILEY ELE	221564	86/HEB	C	New Teacher Academy Sup	43.26	N
					199-11-6299.76-101-211000					
				BAND	221528	12/SAMASH	C	TMEA INSTRUMENT PURC	475.00	N
					199-11-6398.30-852-211000					
				BAND	221528	12/MUSICARTS	C	TMEA INSTRUMENT PURC	939.56	N
					199-11-6398.30-852-211000					
				NIXON-SMILEY ELE	221466	86/DOLLARG	C	ES - Teacher Training Suppli	26.13	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221386	136/WALMART	C	100 DAY COUNTING	94.20	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221466	86/HEB	C	ES - Teacher Training Suppli	56.30	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221189	13/USPS	C	POSTAL BOX RENEWAL	130.00	N
					199-11-6399.02-101-211000					
				BAND	221527	12/ROMEO	C	TMEA SUPPLY PURCHASE	50.00	N
					199-11-6399.30-852-211000					
				BAND	221527	12/HILLJE	C	TMEA SUPPLY PURCHASE	60.00	N
					199-11-6399.30-852-211000					
				BAND	221527	12/TBWINDS	C	TMEA SUPPLY PURCHASE	165.00	N
					199-11-6399.30-852-211000					
				BAND	221527	12/JWPEPPER	C	TMEA SUPPLY PURCHASE	207.81	N
					199-11-6399.30-852-211000					
				N-S HIGH SCHOOL	221173	243/HEB	C	CULINARY SUPPLIES	45.27	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221173	243/LOWES	C	CULINARY SUPPLIES	4.38	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221173	243/HEB	C	CULINARY SUPPLIES	213.51	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221504	243/HEB	C	CULINARY SUPPLIES	125.70	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221504	243/HEB	C	CULINARY SUPPLIES	123.99	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221252	12/SERVS SAFE	C	CTE - ServSafe Manager Ex	1,080.00	N
					199-11-6399.75-001-222000					
				NIXON-SMILEY ELE	221447	136/WALMART	C	STAFF MORALE	46.11	N
					199-11-6399.76-101-211000					
				NIXON-SMILEY ELE	221447	136/DOLLARG	C	STAFF MORALE	9.70	N
					199-11-6399.76-101-211000					
				N-S MIDDLE SCHOO	221248	250/SAMS	C	PBIS REWARDS FOR STO	204.42	N
					199-11-6399.90-041-211000					



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 Cnty Dist: 089-903  
 From 03-08-2022 To 04-05-2022  
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Y-T-D Check Payments  
 NIXON-SMILEY CISD  
 Sort by Vendor Number, Check Number, Account Code

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				DISTRICT WIDE	220365	86/BOBS	C	Midwinter Conf Hotel	105.00	N
					199-11-6411.00-999-211000					
				DISTRICT WIDE	221181	86/SHERATON	C	Rural School Conf Hotel/Me	116.07	N
					199-11-6411.00-999-211000					
				DISTRICT WIDE	220365	86/HAMPTON	C	Midwinter Conf Hotel	829.17	N
					199-11-6411.00-999-211000					
				N-S HIGH SCHOOL	221636	243/SALE	C	SAN ANTONIO AG MECH S	35.00	N
					199-11-6412.70-001-222000					
				N-S HIGH SCHOOL	221636	243/CIRCLEK	C	SAN ANTONIO AG MECH S	56.01	N
					199-11-6412.70-001-222000					
				N-S HIGH SCHOOL	221636	243/MCDONALDS	C	SAN ANTONIO AG MECH S	30.14	N
					199-11-6412.70-001-222000					
				N-S HIGH SCHOOL	221636	243/LOWES	C	SAN ANTONIO AG MECH S	68.19	N
					199-11-6412.70-001-222000					
				N-S HIGH SCHOOL	221636	243/BILLMILLER	C	SAN ANTONIO AG MECH S	49.58	N
					199-11-6412.70-001-222000					
				N-S HIGH SCHOOL	221612	86/2020	C	Rural Conference - Meals	44.94	N
					199-13-6411.00-001-230000					
				N-S HIGH SCHOOL	221256	243/SHERATON	C	HOTEL FOR SPRING CON	116.07	N
					199-13-6411.00-001-230000					
				N-S MIDDLE SCHOO	221612	86/2020	C	Rural Conference - Meals	71.00	N
					199-13-6411.00-041-230000					
				N-S MIDDLE SCHOO	221612	86/HARDCOUNT	C	Rural Conference - Meals	18.88	N
					199-13-6411.00-041-230000					
				NIXON-SMILEY ELE	221612	86/HARDCOUNT	C	Rural Conference - Meals	44.94	N
					199-13-6411.00-101-211000					
				NIXON-SMILEY ELE	221413	136/LOSREYES	C	BREAKFAST STAFF TRAIN	24.08	N
					199-13-6411.03-101-211000					
				CURRICULUM ADM.	220365	86/GUS'S	C	Midwinter Conf Hotel	41.00	N
					199-21-6411.00-907-299000					
				CURRICULUM ADM.	221612	86/HARDCOUNT	C	Rural Conference - Meals	44.88	N
					199-21-6411.00-907-299000					
				CURRICULUM ADM.	220365	86/HAMPTON	C	Midwinter Conf Hotel	829.17	N
					199-21-6411.00-907-299000					
				NIXON-SMILEY ELE	220855	136/WALMART	C	NURSE SUPPLIES	53.24	N
					199-33-6399.00-101-299000					
				NIXON-SMILEY ELE	220855	136/WALMART	C	NURSE SUPPLIES	127.29	N
					199-33-6399.00-101-299000					
				ATHLETICS	221460	46/TICKET	C	UIL State Tourn Tickets Bbal	328.68	N
					199-36-6412.02-860-291000					
				ATHLETICS	221460	46/TICKET	C	UIL State Tourn Tickets Bbal	278.62	N
					199-36-6412.03-860-291000					
				ATHLETICS	221576	12/CANES	C	PLAYOFF MEALS - GBB	163.84	N
					199-36-6412.03-860-291000					
				EXTRA-CURRICULA	221536	243/CHICKFILA	C	CHEER TRAVEL (MEAL) PL	84.19	N
					199-36-6412.09-861-291000					
				N-S MIDDLE SCHOO	221328	250/LITTLEC	C	LUNCH FOR UIL PARTICIP	48.06	N
					199-36-6412.12-041-299000					
<b>Check 046472 Total:</b>									<b>7,751.63</b>	
046542	03-24-2022	00826	CARD SERVICE CENT	N-S HIGH SCHOOL	221766		C	MEALS FOR UIL TRIP	90.00	N
					199-36-6412.00-001-299000					
				N-S HIGH SCHOOL	221766		C	MEALS FOR UIL TRIP	90.00	N
					199-36-6412.00-001-299000					
				N-S HIGH SCHOOL	221766		D	WRONG VENDOR	-90.00	N
					199-36-6412.00-001-299000					

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				N-S HIGH SCHOOL	221766		D	WRONG VENDOR	-90.00	N
					199-36-6412.00-001-299000					
								<b>Check 046542 Total:</b>	<b>.00</b>	
046619	04-01-2022	00826	CARD SERVICE CENT	DISTRICT WIDE	220365	86/PFCHANGS	C	MIDWINTER CONF. MEALS	51.00	N
					199-11-6411.00-999-211000					
				DISTRICT WIDE	220365	86/CAFECREPE	C	MIDWINTER CONF. MEALS	32.60	N
					199-11-6411.00-999-211000					
				CURRICULUM ADM.	220365	86/MICHELADAS	C	MIDWINTER CONF. MEALS	39.00	N
					199-21-6411.00-907-299000					
				CURRICULUM ADM.	220365	86/CITYOFAUSTIN	C	PARKING	138.00	N
					199-21-6411.00-907-299000					
								<b>Check 046619 Total:</b>	<b>260.60</b>	
046628	04-01-2022	00826	CARD SERVICE CENT	N-S MIDDLE SCHOO	220062	250/FAMILY	C	STUDENT OF THE MONTH	8.00	N
					199-11-6399.00-041-211000					
				N-S MIDDLE SCHOO	220062	250/FAMILY	C	STUDENT OF THE MONTH	20.50	N
					199-11-6399.00-041-211000					
				NIXON-SMILEY ELE	220271	136/WALMART	C	CAMPUS SCIENCE	60.00	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221705	136/ATOZ	C	FAMILY NIGHT	85.00	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221532	136/DOLLARG	C	FOR PARENTS NIGHT	15.09	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221532	136/DOLLARG	C	FOR PARENTS NIGHT	43.12	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	220271	136/WALMART	C	CAMPUS SCIENCE	20.82	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221655	136/WALMART	C	KINDER SEQUENCING UNI	36.90	N
					199-11-6399.00-101-211000					
				NIXON-SMILEY ELE	221704	136/SIGNCO	C	22-23 ELEM CAR TAGS	150.00	N
					199-11-6399.00-101-211000					
				DISTRICT WIDE	221691	86/FORM	C	Forms Approval Subscription	66.90	N
					199-11-6399.00-999-211000					
				BAND	221637	243/BROOKMAYS	C	PURCHASE PERCUSSION	257.00	N
					199-11-6399.30-852-211000					
				BAND	221849	243/JWPEPPER	C	BAND SUPPLIES	281.00	N
					199-11-6399.30-852-211000					
				N-S HIGH SCHOOL	221740	38/FS COM	C	Fiber for math portables	26.00	N
					199-11-6399.41-001-211400					
				N-S HIGH SCHOOL	221749	243/HEB	C	GROCERIES FOR	155.06	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221504	243/HEB	C	CULINARY SUPPLIES	123.56	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	221504	243/HEB	C	CULINARY SUPPLIES	111.74	N
					199-11-6399.71-001-222000					
				N-S HIGH SCHOOL	220746	243/DONUT	C	PREFECT ATTENDANCE/G	36.33	N
					199-11-6399.90-001-211000					
				N-S MIDDLE SCHOO	221790	250/WALMART	C	MATH FACTS CELEBRATI	71.77	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	221209	250/GEDDES	C	PBIS REWARDS FOR STO	101.86	N
					199-11-6399.90-041-211000					
				N-S MIDDLE SCHOO	221210	250/SHERATON	C	RURAL CONFERENCE	116.07	N
					199-13-6411.00-041-230000					
				NIXON-SMILEY ELE	220855	136/WALMART	C	NURSE SUPPLIES	101.52	N
					199-33-6399.00-101-299000					

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				PUPIL TRANSPORT	221942	185/JPTRUCK 199-34-6249.00-908-299000	C	Tire Repair	18.63	N
				ATHLETICS	221715	227/TEAMFITZ 199-36-6299.00-860-291000	C	Banner Updates	15.00	N
				BAND	220786	243/BESTCLEAN 199-36-6299.30-852-299000	C	FALL UNIFORM CLEANING	124.99	N
				ATHLETICS	221717	227/PREPHOOPS 199-36-6411.02-860-291000	C	199.98	199.98	N
				ATHLETICS	221716	227/BOOKING 199-36-6411.98-860-291000	C	Baseball Clinic Hotel	270.94	N
				N-S HIGH SCHOOL	221767	243/DQ 199-36-6412.00-001-299000	C	MEALS FOR UIL TRIP	16.41	N
				ATHLETICS	221842	2408/GOLDEN 199-36-6412.24-860-291000	C	Team Meal	120.00	N
				ATHLETICS	221841	2408/HOLIDAY 199-36-6412.24-860-291000	C	Holiday Inn-Powerlifting Hot	302.06	N
				ATHLETICS	221710	2408/HOLIDAY 199-36-6412.24-860-291000	C	Hotel for Powerlifting	133.58	N
				SUPERINTENDENT'	221889	37/TASB 199-41-6411.00-701-299000	C	Governance Camp	435.00	N
				SUPERINTENDENT'	221890	2408/SANLUIS 199-41-6411.00-701-299000	C	Hotel for Board Conference	618.03	N
				SCHOOL BOARD	221889	2408/TASB 199-41-6419.00-702-299000	C	Governance Camp	2,610.00	N
				SCHOOL BOARD	221799	12/SAN LUIS 199-41-6419.00-702-299000	C	MEALS FOR BOARD - GAL	748.42	N
				SCHOOL BOARD	221799	12/WILLIE 199-41-6419.00-702-299000	C	MEALS FOR BOARD - GAL	319.51	N
				SCHOOL BOARD	221799	12/HEARSAY 199-41-6419.00-702-299000	C	MEALS FOR BOARD - GAL	433.86	N
				SCHOOL BOARD	221890	2408/SANLUIS 199-41-6419.00-702-299000	C	Hotel for Board Conference	3,770.96	N
				PLANT MAINT. & OP	221927	185/HODGE 199-51-6299.00-905-299000	C	Electrical Repairs	125.00	N
				BUSINESS OFFICE	221807	2408/USPS 199-53-6399.02-750-299000	C	Certified Mail-Postage	7.38	N
				DAY CARE	221781	86/DAYCARE 199-61-6499.00-800-299000	C	Daycare - Background Fees	8.44	N
<b>Check 046628 Total:</b>									<b>12,166.43</b>	
<b>Vendor 00826 Total:</b>									<b>22,184.05</b>	
046533	03-11-2022	00857	N-S CISD CAFETERIA	NIXON-SMILEY ELE	221784	FAMILY NIGHT 199-11-6399.00-101-211000	C	Elem - Family Night Catering	1,090.00	N
				DAY CARE	221783	DAYCARE 199-61-6399.01-800-299000	C	Daycare Meals - February 2	613.00	N
<b>Check 046533 Total:</b>									<b>1,703.00</b>	
046629	04-01-2022	00857	N-S CISD CAFETERIA	ATHLETICS	221961	3/26/22 199-36-6412.07-860-291000	C	HS Track Meet Meal 3/26/22	228.00	N
				ATHLETICS	221963	3/25/22 199-36-6412.07-860-291000	C	MS Girls Track Meet Meal 3/	170.00	N
				ATHLETICS	221962	3/25/22 199-36-6412.07-860-291000	C	MS Boys Track Meet Meal 3/	185.00	N
<b>Check 046629 Total:</b>									<b>583.00</b>	
<b>Vendor 00857 Total:</b>									<b>2,286.00</b>	

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046630	04-01-2022	00917	LARRY FRIEDENBERG	ATHLETICS	221960	3/17/22	C	Softball Official 3/17-3/22	105.00	N
					199-36-6299.04-860-291000					
				ATHLETICS	221960	3/22/22	C	Softball Official 3/17-3/22	105.00	N
					199-36-6299.04-860-291000					
<b>Check 046630 Total:</b>									<b>210.00</b>	
<b>Vendor 00917 Total:</b>									<b>210.00</b>	
046614	03-25-2022	01000	HOWARD R WILSON	ATHLETICS	221872	3/11/22	C	Softball Official 3/11/22	105.00	N
					199-36-6299.04-860-291000					
046500	03-09-2022	01052	PITNEY BOWES	N-S MIDDLE SCHOO	221698	3315246942	C	Lease Pymt	214.41	N
					199-11-6269.00-041-211000					
046595	03-25-2022	01052	PITNEY BOWES	BUSINESS OFFICE	221832	3315388714	C	Lease	222.06	N
					199-53-6269.02-750-299000					
<b>Vendor 01052 Total:</b>									<b>436.47</b>	
046534	03-11-2022	01303	ESC REGION 20	PLANT MAINT. & OP	221801	348692	C	Fiber 20 (internet)	1,200.00	N
					199-51-6239.05-905-299000					
046468	03-08-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221669	2202-877699	C	Repair Parts	6.37	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221669	2202-871407	C	Repair Parts	9.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221669	2202-875563	C	Repair Parts	14.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221668	2202-873311	C	Grounds	134.75	N
					199-51-6319.03-905-299000					
<b>Check 046468 Total:</b>									<b>166.10</b>	
046501	03-09-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221757	2203-891651	C	Supplies	1.25	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221757	2203-892355	C	Supplies	11.99	N
					199-51-6319.01-905-299000					
<b>Check 046501 Total:</b>									<b>13.24</b>	
046549	03-25-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221836	2203-919923	C	Repair Parts	57.47	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-918226	C	Repair Parts	60.86	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221837	2203-918960	C	Supplies	19.95	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-920600	C	Repair Parts	12.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-917087	C	Repair Parts	17.98	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221837	2203-917196	C	Supplies	3.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221837	2203-916969	C	Supplies	8.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221816	2203-906310	C	Repair Parts	12.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-919999	C	Repair Parts	15.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-914871	C	Repair Parts	22.99	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221836	2203-914310	C	Repair Parts	116.57	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	28	2203-919923	M	WRONG ITEM	-12.99	N
					199-51-6319.01-905-299000					

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				PLANT MAINT. & OP	221835	2203-915093	C	Supplies	31.11	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	221835	2203-922800	C	Supplies	69.95	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	221835	2203-916989	C	Supplies	8.99	N
					199-51-6319.03-905-299000					
								<b>Check 046549 Total:</b>	<b>447.82</b>	
046631	04-01-2022	01312	ALAMO LUMBER	PLANT MAINT. & OP	221951	2203-948266	C	Repair Parts	9.18	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221951	2203-939627	C	Repair Parts	43.44	N
					199-51-6319.01-905-299000					
				PLANT MAINT. & OP	221953	2203-934593	C	Equipment Repair Parts	15.99	N
					199-51-6319.02-905-299000					
				PLANT MAINT. & OP	221953	2203-935079	C	Equipment Repair Parts	29.99	N
					199-51-6319.02-905-299000					
				PLANT MAINT. & OP	221952	2203-938389	C	Grounds Supplies	49.92	N
					199-51-6319.03-905-299000					
				PLANT MAINT. & OP	221952	2203-938191	C	Grounds Supplies	101.87	N
					199-51-6319.03-905-299000					
								<b>Check 046631 Total:</b>	<b>250.39</b>	
								<b>Vendor 01312 Total:</b>	<b>877.55</b>	
046578	03-25-2022	01378	JONES SCHOOL SUPP	N-S HIGH SCHOOL	221689	1854508	C	CUSTOM FOLDERS	1,044.75	N
					199-11-6399.00-001-211000					
046547	03-24-2022	01407	RANDOLPH HIGH SCH	N-S HIGH SCHOOL	221766	STUDENT MEALS	C	UIL TRIP	90.00	N
					199-36-6412.00-001-299000					
	03-25-2022			N-S HIGH SCHOOL	221766	STUDENT MEALS	D	WRONG VENDOR	-90.00	N
					199-36-6412.00-001-299000					
								<b>Check 046547 Total:</b>	<b>.00</b>	
								<b>Vendor 01407 Total:</b>	<b>.00</b>	
046632	04-01-2022	04156	TASB RISK MANAGEM	SCHOOL BOARD	221748	624309	C	Board Hours for J Newman	155.00	N
					199-41-6419.00-702-299000					
005223	04-01-2022	04206	GOPHER	FOUNDATION	221027	143109	C	P.E. SUPPLIES - NSEF	1,659.97	N
					461-36-6399.00-928-299000					
046502	03-09-2022	04282	WHATABURGER, INC.	ATHLETICS	221728	1336410	C	Team Meals Bball 2/18/22	150.17	N
					199-36-6412.03-860-291000					
				ATHLETICS	221727	158629	C	Team Meals Bball 2/8/22	194.45	N
					199-36-6412.03-860-291000					
				ATHLETICS	221726	148529	C	Team Meals Bball 12/17/22	191.49	N
					199-36-6412.03-860-291000					
				ATHLETICS	221718	1285141	C	Team Meals	191.16	N
					199-36-6412.05-860-291000					
								<b>Check 046502 Total:</b>	<b>727.27</b>	
046613	03-25-2022	04282	WHATABURGER, INC.	ATHLETICS	221878	1340961	C	Golf Team Meals	48.58	N
					199-36-6412.39-860-291000					
046633	04-01-2022	04282	WHATABURGER, INC.	ATHLETICS	221711	138021	C	Team Meals Powerlifting	38.28	N
					199-36-6412.24-860-291000					
				ATHLETICS	221947	1344007	C	Powerlifting Team Meal	28.75	N
					199-36-6412.24-860-291000					
								<b>Check 046633 Total:</b>	<b>67.03</b>	
								<b>Vendor 04282 Total:</b>	<b>842.88</b>	

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046587	03-25-2022	04378	RICHARD LOTT	SCHOOL BOARD	203-12 199-41-6419.00-702-299000	MARCH	C	MILEAGE REIMBURSEME	304.24	N
046503	03-09-2022	04398	CITY OF SMILEY	PLANT MAINT. & OP	221745 199-51-6259.00-905-299000	1/20-2/22/22	C	Water Bill	1,665.85	N
046560	03-25-2022	04489	CLAY EWELL EDUCATI	N-S HIGH SCHOOL	221848 199-11-6412.70-001-222000	577-12938	C	AREA CDE CONTESTS	240.00	N
005212	03-09-2022	04693	N-S CISD	ELEMENTARY LIBR	221685 461-36-6399.00-980-299000	START UP CASH	C	BOOKFAIR STARTUP CAS	320.00	N
046504	03-09-2022	04828	NAVARRO TRACK	ATHLETICS	221723 199-36-6412.10-860-291000	TRACK E. FEE	C	Track Meet Entry Fees	150.00	N
				ATHLETICS	221723 199-36-6412.15-860-291000	TRACK E. FEE	C	Track Meet Entry Fees	150.00	N
								<b>Check 046504 Total:</b>	<b>300.00</b>	
								<b>Vendor 04828 Total:</b>	<b>300.00</b>	
046505	03-09-2022	05367	JANE DWYER	CURRICULUM ADM.	203-05 199-21-6411.00-907-299000	FEBRUARY	C	REIMBURSEMENT	258.71	N
046548	03-25-2022	05445	RANDOLPH FIELD ISD	N-S HIGH SCHOOL	203-09 199-36-6412.00-001-299000	MEALS	C	STUDENT MEALS	90.00	N
046555	03-25-2022	05491	BSN SPORTS	ATHLETICS	221506 199-36-6399.11-860-291000	916347152	C	VB Supplies	1,923.93	N
046535	03-11-2022	05853	STANFORD VACUUM S	CAFETERIA	221739 240-35-6249.00-904-299000	287384	C	GREASE TRAP/SMILEY	925.00	N
005214	03-11-2022	05868	VICTORIA COLLEGE	STUDENT TESTING	221765 461-36-6499.00-931-299000	TSI ASSESMENT	C	TSI EXAMS	288.00	N
				SGM SCHOLARSHIP	221764 461-36-6499.00-948-200000	138004	C	CNA TUITION & FEES	600.00	N
								<b>Check 005214 Total:</b>	<b>888.00</b>	
								<b>Vendor 05868 Total:</b>	<b>888.00</b>	
005220	03-25-2022	05884	HILLJE MUSIC CENTE	BAND	221687 865-00-2190.00-852-200000	9E7030	C	BEGINNER BOOK	30.00	N
046536	03-11-2022	05900	KARNES COUNTY APP	TAX COST	221782 199-99-6213.00-703-299000	2ND QUARTER	C	Quarterly Pymt 3/1/22	380.57	N
046506	03-09-2022	06090	TFS LEASING A PROG	N-S HIGH SCHOOL	221761 199-11-6269.00-001-211000	75666242	C	COPIER LEASE	1,629.65	N
				N-S MIDDLE SCHOO	221761 199-11-6269.00-041-211000	75666242	C	COPIER LEASE	1,629.65	N
				NIXON-SMILEY ELE	221761 199-11-6269.00-101-211000	75666242	C	COPIER LEASE	1,629.66	N
								<b>Check 046506 Total:</b>	<b>4,888.96</b>	
								<b>Vendor 06090 Total:</b>	<b>4,888.96</b>	
046470	03-08-2022	06225	APPLE, INC	N-S HIGH SCHOOL	221394 282-11-6399.00-001-211000	20957420	C	MacBook for SpEd - W.G.	299.66	N
				N-S MIDDLE SCHOO	221394 282-11-6399.00-041-211000	20957420	C	MacBook for SpEd - W.G.	299.67	N
				NIXON-SMILEY ELE	221394 282-11-6399.00-101-211000	20957420	C	MacBook for SpEd - W.G.	299.67	N
								<b>Check 046470 Total:</b>	<b>899.00</b>	
								<b>Vendor 06225 Total:</b>	<b>899.00</b>	

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005213	03-09-2022	06490	NIXON CAFETERIA	SENIORS 2018	221772	PROM	C	CATERING - PROM	190.00	N
					865-00-2190.00-962-200000					
046507	03-09-2022	06490	NIXON CAFETERIA	ATHLETICS	221771	BOYS	C	CATERING - BOYS BASKE	220.00	N
					199-36-6412.07-860-291000					
								<b>Vendor 06490 Total:</b>	<b>410.00</b>	
046599	03-25-2022	06545	RUSH BUS CENTERS	PUPIL TRANSPORT	221833	3026959181	C	Repair Parts SPED Bus	1,400.00	N
					199-34-6318.00-908-223000					
046508	03-09-2022	06577	TX. HIGH SCHOOL PO	ATHLETICS	221712	ENTRY FEE	C	Regional Powerlifting Meet	350.00	N
					199-36-6412.24-860-291000					
046525	03-10-2022	06577	TX. HIGH SCHOOL PO	ATHLETICS	221796	ENTRY FEE	C	Powerlifting	70.00	N
					199-36-6412.24-860-291000					
046543	03-24-2022	06577	TX. HIGH SCHOOL PO	ATHLETICS	221880	ENTRY FEE	C	State Qualifier	70.00	N
					199-36-6412.24-860-291000					
								<b>Vendor 06577 Total:</b>	<b>490.00</b>	
046612	03-25-2022	06657	LESTER WARZECHA	SCHOOL BOARD	203-11	MARCH	C	MILEAGE REIMBURSEME	235.17	N
					199-41-6419.00-702-299000					
046554	03-25-2022	06665	BUD BOX	SCHOOL BOARD	203-13	MARCH	C	MILEAGE REIMBURSEME	257.40	N
					199-41-6419.00-702-299000					
046509	03-09-2022	06796	PITNEY BOWES	N-S HIGH SCHOOL	221763	SN-1357893	C	Monthly Charge	33.72	N
					199-11-6399.02-001-211000					
				SPECIAL ED DEPT.	221763	SN-1357893	C	Monthly Charge	99.14	N
					199-21-6399.00-909-223000					
				BUSINESS OFFICE	221763	SN-1357893	C	Monthly Charge	80.03	N
					199-53-6399.02-750-299000					
								<b>Check 046509 Total:</b>	<b>212.89</b>	
								<b>Vendor 06796 Total:</b>	<b>212.89</b>	
046589	03-25-2022	06849	MARK S MARTINEZ	ATHLETICS	221862	3/3/22	C	Baseball Official 3/3/22	255.00	N
					199-36-6299.60-860-291000					
046586	03-25-2022	06891	LEAD4WARD, LLC	N-S HIGH SCHOOL	221910	22AS15188132	C	Accountability Symposium	491.66	N
					255-13-6411.00-001-224000					
				N-S MIDDLE SCHOO	221910	22AS15188132	C	Accountability Symposium	491.66	N
					255-13-6411.00-041-224000					
				NIXON-SMILEY ELE	221910	22AS15188132	C	Accountability Symposium	491.68	N
					255-13-6411.00-101-224000					
								<b>Check 046586 Total:</b>	<b>1,475.00</b>	
								<b>Vendor 06891 Total:</b>	<b>1,475.00</b>	
046579	03-25-2022	06936	KARNES CITY HIGH SC	ATHLETICS	221879	ENTRY FEE	C	Track Meet	350.00	N
					199-36-6412.10-860-291000					
				ATHLETICS	221879	ENTRY FEE	C	Track Meet	350.00	N
					199-36-6412.15-860-291000					
								<b>Check 046579 Total:</b>	<b>700.00</b>	
								<b>Vendor 06936 Total:</b>	<b>700.00</b>	
046600	03-25-2022	06956	EDWARD SANDOVAL	ATHLETICS	221876	3/16/22	C	Softball Official 3/16/22	170.00	N
					199-36-6299.04-860-291000					
046510	03-09-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	221756	178507	C	Repair Parts	7.02	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	221756	178116	C	Repair Parts	3.70	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	221755	178486	C	Supplies	18.60	N
					199-34-6399.00-908-299000					
								<b>Check 046510 Total:</b>	<b>29.32</b>	

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046594	03-25-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	221858	179188	C	Repair Parts	19.52	N
					199-34-6318.00-908-299000					
				PUPIL TRANSPORT	221913	179467	C	Supplies	25.16	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221913	179156	C	Supplies	6.59	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221913	179390	C	Supplies	30.77	N
					199-34-6399.00-908-299000					
				PUPIL TRANSPORT	221913	179445	C	Supplies	126.16	N
					199-34-6399.00-908-299000					
								<b>Check 046594 Total:</b>	<b>208.20</b>	
046634	04-01-2022	07038	THIRD COAST DISTRIB	PUPIL TRANSPORT	221954	179849	C	Supplies	126.16	N
					199-34-6399.00-908-299000					
								<b>Vendor 07038 Total:</b>	<b>363.68</b>	
046557	03-25-2022	07068	CENTRAL TEXAS FOO	CAFETERIA	221802	AO59628-1	C	STORAGE/COMM	276.69	N
					240-35-6344.01-904-299000					
046563	03-25-2022	07118	DIRECT ENERGY BUSI	PLANT MAINT. & OP	221920	220760048532676	C	Electric Bill	22,345.37	N
					199-51-6259.02-905-299000					
				FISCAL AGENT SSA	221920	220760048532676	C	Electric Bill	462.30	N
					458-51-6259.02-751-228000					
				FISCAL AGENT SSA	221920	220760048532676	C	Electric Bill	303.70	N
					458-51-6259.03-751-228000					
								<b>Check 046563 Total:</b>	<b>23,111.37</b>	
								<b>Vendor 07118 Total:</b>	<b>23,111.37</b>	
046635	04-01-2022	07140	VALERO	PUPIL TRANSPORT	221709	79275932	C	Gas in Edge	37.91	N
					199-34-6311.00-908-299000					
046537	03-11-2022	07185	AGILE SPORTS TECHN	ATHLETICS	221806	01276426	C	HUDL SUBSCRIPTION	2,250.00	N
					199-36-6299.00-860-291000					
005218	03-25-2022	07312	BAREFOOT	FFA	221581	183358	C	FFA TSHIRTS	991.00	N
					865-00-2190.00-958-200000					
046511	03-09-2022	07328	HIGH SCHOOL MUSIC	BAND	221638	1317544	C	RESUBMITTED FOR SUPP	78.00	N
					199-11-6249.30-852-211000					
				BAND	221638	1305673	C	RESUBMITTED FOR SUPP	418.99	N
					199-11-6399.30-852-211000					
								<b>Check 046511 Total:</b>	<b>496.99</b>	
								<b>Vendor 07328 Total:</b>	<b>496.99</b>	
046561	03-25-2022	07541	GREAT SOUTH TEXAS	DISTRICT WIDE	221081	417248	C	Quote # 1032565	3,249.99	N
					616-11-6399.41-999-211000					
046512	03-09-2022	07600	FALLS CITY ISD	ATHLETICS	221722	TRACK E. FEE	C	Track Meet Entry Fee	200.00	N
					199-36-6412.10-860-291000					
				ATHLETICS	221722	TRACK E. FEE	C	Track Meet Entry Fee	100.00	N
					199-36-6412.15-860-291000					
								<b>Check 046512 Total:</b>	<b>300.00</b>	
046571	03-25-2022	07600	FALLS CITY ISD	ATHLETICS	221882	MEALS	C	Track Meet Meals	150.00	N
					199-36-6412.10-860-291000					
				ATHLETICS	221882	MEALS	C	Track Meet Meals	120.00	N
					199-36-6412.15-860-291000					
								<b>Check 046571 Total:</b>	<b>270.00</b>	
								<b>Vendor 07600 Total:</b>	<b>570.00</b>	



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046474	03-08-2022	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	221662	X101810689:01 199-34-6318.00-908-299000	C	Repair Parts	205.50	N
046565	03-25-2022	07732	DOGGETT FREIGHTLI	PUPIL TRANSPORT	221830	X101816646:02 199-34-6318.00-908-299000	C	Repair Parts	486.71	N
<b>Vendor 07732 Total:</b>									<b>692.21</b>	
046577	03-25-2022	07749	INTECH SOUTHWEST	NIXON-SMILEY ELE	220325	10052828 199-11-6399.41-101-211400	C	Replace old laptops	826.00	N
				SPECIAL ED DEPT.	220325	10052828 199-11-6399.41-909-223400	C	Replace old laptops	826.00	N
				DISTRICT WIDE	220325	10052828 199-11-6639.02-999-299000	C	Replace old laptops	1,652.00	N
<b>Check 046577 Total:</b>									<b>3,304.00</b>	
<b>Vendor 07749 Total:</b>									<b>3,304.00</b>	
046482	03-08-2022	07763	TEXTHELP INC.	N-S HIGH SCHOOL	221569	55439 199-11-6399.42-001-223400	C	Accommodation Student Sof	642.00	N
				N-S MIDDLE SCHOO	221569	55439 199-11-6399.42-041-223400	C	Accommodation Student Sof	642.00	N
				NIXON-SMILEY ELE	221569	55439 199-11-6399.42-101-223400	C	Accommodation Student Sof	642.00	N
<b>Check 046482 Total:</b>									<b>1,926.00</b>	
<b>Vendor 07763 Total:</b>									<b>1,926.00</b>	
046513	03-09-2022	07823	THE FLOWER TUB	ATHLETICS	221707	PARENT NIGHT 199-36-6299.00-860-291000	C	Parent Night Carnations	124.00	N
046572	03-25-2022	07959	SHIRYL B GAITAN	N-S MIDDLE SCHOO	221777	FEBRUARY 199-11-6299.04-041-223000	C	Contract Services	223.71	N
				NIXON-SMILEY ELE	221776	JANUARY 199-11-6299.04-101-223000	C	Contract Services	1,959.06	N
				NIXON-SMILEY ELE	221777	FEBRUARY 199-11-6299.04-101-223000	C	Contract Services	1,517.46	N
<b>Check 046572 Total:</b>									<b>3,700.23</b>	
<b>Vendor 07959 Total:</b>									<b>3,700.23</b>	
046514	03-09-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221721	8213703891 199-51-6299.00-905-299000	C	Uniforms & Mats	23.00	N
				PLANT MAINT. & OP	221721	8213703893 199-51-6299.00-905-299000	C	Uniforms & Mats	176.61	N
				PLANT MAINT. & OP	221721	8213703891 199-51-6299.02-905-299000	C	Uniforms & Mats	222.50	N
				CAFETERIA	221721	8213703892 240-35-6299.02-904-299000	C	Uniforms & Mats	86.28	N
				CAFETERIA	221721	8213703893 240-35-6299.02-904-299000	C	Uniforms & Mats	59.39	N
				FISCAL AGENT SSA	221721	8213703960 458-51-6291.01-751-228000	C	Uniforms & Mats	51.74	N
<b>Check 046514 Total:</b>									<b>619.52</b>	
046538	03-11-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221809	8213706505 199-51-6299.00-905-299000	C	Uniforms & Mats 3/10/22	434.54	N
				PLANT MAINT. & OP	221809	8213706507 199-51-6299.00-905-299000	C	Uniforms & Mats 3/10/22	148.76	N
				PLANT MAINT. & OP	221809	8213706505 199-51-6299.02-905-299000	C	Uniforms & Mats 3/10/22	243.50	N
				CAFETERIA	221809	8213706506 240-35-6299.02-904-299000	C	Uniforms & Mats 3/10/22	86.28	N

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				CAFETERIA	221809	8213706508	C	Uniforms & Mats 3/10/22	61.72	N
					240-35-6299.02-904-299000					
								<b>Check 046538 Total:</b>	<b>974.80</b>	
046609	03-25-2022	07982	UNIFIRST HOLDINGS, I	PLANT MAINT. & OP	221912	8213711721	C	Uniforms & Mats	434.54	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221912	8213811723	C	Uniforms & Mats	148.76	N
					199-51-6299.00-905-299000					
				PLANT MAINT. & OP	221912	8213711721	C	Uniforms & Mats	243.50	N
					199-51-6299.02-905-299000					
				CAFETERIA	221912	8213711722	C	Uniforms & Mats	86.28	N
					240-35-6299.02-904-299000					
				CAFETERIA	221912	8213711724	C	Uniforms & Mats	61.72	N
					240-35-6299.02-904-299000					
								<b>Check 046609 Total:</b>	<b>974.80</b>	
								<b>Vendor 07982 Total:</b>	<b>2,569.12</b>	
046515	03-09-2022	08009	DS SERVICES OF AME	N-S MIDDLE SCHOO	221758	14203379022722	C	Monthly Water/Cooler	11.25	N
					199-11-6399.00-041-211000					
				SPECIAL ED DEPT.	221758	14203379022722	C	Monthly Water/Cooler	11.25	N
					199-31-6399.00-909-223000					
				PUPIL TRANSPORT	221758	14203379022722	C	Monthly Water/Cooler	11.25	N
					199-34-6399.00-908-299000					
				DAY CARE	221758	14203379022722	C	Monthly Water/Cooler	11.25	N
					199-61-6399.00-800-299000					
								<b>Check 046515 Total:</b>	<b>45.00</b>	
								<b>Vendor 08009 Total:</b>	<b>45.00</b>	
046636	04-01-2022	08094	ROCHESTER 100 INC.	NIXON-SMILEY ELE	221656	009007	C	22-23 CAMPUS FOLDERS	907.50	N
					199-11-6399.00-101-211000					
046564	03-25-2022	08251	DOCUMATION, INC.	DISTRICT WIDE	221864	888411	C	COPIER MAINTENANCE	99.10	N
					199-11-6269.00-999-211000					
				DISTRICT WIDE	221864	889122	C	COPIER MAINTENANCE	105.00	N
					199-11-6269.00-999-211000					
								<b>Check 046564 Total:</b>	<b>204.10</b>	
								<b>Vendor 08251 Total:</b>	<b>204.10</b>	
046516	03-09-2022	08307	ETC LITE, LLC	DISTRICT WIDE	221699	L29032	C	Code Det & Con Monthly	219.45	N
					199-53-6299.02-999-299000					
046476	03-08-2022	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	221671	2/22/22	C	Monthly bill Feb 2022	1,210.24	N
					199-51-6259.01-905-299000					
046637	04-01-2022	08328	FRONTIER COMMUNIC	PLANT MAINT. & OP	221949	3/22-4/21/22	C	Monthly Charge March 2022	1,193.05	N
					199-51-6259.01-905-299000					
								<b>Vendor 08328 Total:</b>	<b>2,403.29</b>	
046608	03-25-2022	08422	TRANSLATE SOLUTIO	SPECIAL ED DEPT.	221788	TS1476	C	Translation Services	1,099.90	N
					199-11-6299.06-909-223000					
046638	04-01-2022	08456	APPTEGY	N-S HIGH SCHOOL	221840	07316	C	Webhosting/Emergency Co	2,189.33	N
					199-11-6399.44-001-211400					
				N-S MIDDLE SCHOO	221840	07316	C	Webhosting/Emergency Co	2,189.33	N
					199-11-6399.44-041-211400					
				NIXON-SMILEY ELE	221840	07316	C	Webhosting/Emergency Co	2,189.64	N
					199-11-6399.44-101-211400					
								<b>Check 046638 Total:</b>	<b>6,568.30</b>	
								<b>Vendor 08456 Total:</b>	<b>6,568.30</b>	

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005215	03-11-2022	08506	COLLEGE ENTRANCE	STUDENT TESTING	221753	382201630A 461-36-6499.00-931-299000	C	PSAT EXAMS	288.00	N
046552	03-25-2022	08512	MICHAEL BERRYMAN	ATHLETICS	221888	3/5/22 199-36-6299.60-860-291000	C	Baseball Official 3/5/22	180.00	N
046610	03-25-2022	08522	ANGELA UPSHAW	EXTRA-CURRICULA	221853	31622 199-36-6299.06-861-291000	C	DANCE TEAM TRYOUT	350.00	N
046639	04-01-2022	08523	LUKE MCMILLAN MUSI	BAND	221850	3211 199-11-6399.03-852-211000	C	MARCHING SHOW MUSIC	1,000.00	N
046593	03-25-2022	08538	MARK MENDEZ	SCHOOL BOARD	203-10	MARCH 199-41-6419.00-702-299000	C	MILEAGE REIMBURSEME	601.60	N
046590	03-25-2022	08726	ALBESSA D MAZATAN	NIXON-SMILEY ELE	221786	20 199-11-6299.06-101-223000	C	Contract Services	4,443.75	N
046604	03-25-2022	08728	Shadrock David	ATHLETICS	221871	3/11/22 199-36-6299.04-860-291000	C	Softball Official 3/11/22	105.00	N
046640	04-01-2022	08742	SUZANNE ZINK	EXTRA-CURRICULA	221929	4-2-22 199-36-6291.09-861-291000	C	CHEER JUDGE TRYOUTS	75.00	N
				EXTRA-CURRICULA	221932	4-2-22 199-36-6299.06-861-291000	C	DANCE TRYOUT JUDGE	75.00	N
								<b>Check 046640 Total:</b>	<b>150.00</b>	
								<b>Vendor 08742 Total:</b>	<b>150.00</b>	
046641	04-01-2022	08743	ASHLEY SPAHN	EXTRA-CURRICULA	221894	4-9-22 199-36-6299.06-861-291000	C	DANCE TEAM JUDGE	75.00	N
046582	03-25-2022	08757	KYRISH TRUCK CENTE	PUPIL TRANSPORT	221857	X201239269:01 199-34-6318.00-908-299000	C	Repair Parts	163.13	N
				PUPIL TRANSPORT	221814	X201237300:02 199-34-6318.00-908-299000	C	Repair Parts	109.46	N
								<b>Check 046582 Total:</b>	<b>272.59</b>	
								<b>Vendor 08757 Total:</b>	<b>272.59</b>	
046559	03-25-2022	09038	CLASS COMPOSER	NIXON-SMILEY ELE	221550	1640 199-11-6399.48-101-211400	C	Data housing	699.00	N
005224	04-01-2022	09087	AMAZON CAPITAL SER	FOUNDATION	221136	1JLM-47TP-6TXD 461-36-6399.00-928-299000	C	MUSTANG MASTERS PRO	163.15	N
				ELEMENTARY LIBR	221684	1PVT-RG1C-TJ4H 461-36-6399.00-980-299000	C	AR REWARD-3RD	69.57	N
								<b>Check 005224 Total:</b>	<b>232.72</b>	
046469	03-08-2022	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	221499	1XVM-RH1V-3NTP 199-11-6396.41-101-211400	C	Labels, hard drive replicator	36.79	N
				N-S HIGH SCHOOL	221499	1XVM-RH1V-3NTP 199-11-6398.72-001-222400	C	Labels, hard drive replicator	109.89	N
				N-S HIGH SCHOOL	221435	1NXX-FRV7-3R1W 199-11-6399.00-001-211000	C	HS OFFICE SUPPLIES	30.75	N
				N-S HIGH SCHOOL	221435	1GKG-CYJ9-6KW4 199-11-6399.00-001-211000	C	HS OFFICE SUPPLIES	367.02	N
				NIXON-SMILEY ELE	221445	1NT7-QCM9-3463 199-11-6399.00-101-211000	C	CONFERENCE RM SUPPLI	223.59	N
				NIXON-SMILEY ELE	221631	1L1T-NW9Q- 199-11-6399.01-101-223000	C	Classroom Supplies	149.85	N
				N-S HIGH SCHOOL	221505	1JYQ-LRJ6-7974 199-11-6399.33-001-211000	C	ART SUPPLIES	367.82	N

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				NIXON-SMILEY ELE	221499	1XVM-RH1V-3NTP 199-11-6399.41-101-211400	C	Labels, hard drive replicator	246.95	N
				DISTRICT WIDE	221499	1XVM-RH1V-3NTP 199-11-6399.42-999-211400	C	Labels, hard drive replicator	216.32	N
				N-S HIGH SCHOOL	221439	1VPT-7WMP-1LXK 199-11-6399.70-001-222000	C		125.76	N
				NIXON-SMILEY ELE	221483	1JYQ-LRJ6-GLQ9 199-12-6329.00-101-299000	C	LIBRARY BOOKS	167.51	N
				PLANT MAINT. & OP	221610	1TP7-P7PG-FHQV 199-51-6319.01-905-299000	C	Replacement Parts	35.68	N
				PLANT MAINT. & OP	221610	1CNM-RGNH- 199-51-6319.01-905-299000	C	Replacement Parts	160.88	N
				N-S HIGH SCHOOL	221471	1GKG-CYJ9-GYH4 255-13-6399.00-001-224000	C	New Teacher Academy	92.22	N
				NIXON-SMILEY ELE	221471	1GKG-CYJ9-GYH4 255-13-6399.00-101-224000	C	New Teacher Academy	92.21	N
				N-S HIGH SCHOOL	221398	14XQ-4C74-P1QP 282-11-6399.00-001-211000	C	SpEd Tech - Remote Meetin	294.72	N
				N-S MIDDLE SCHOO	221398	14XQ-4C74-P1QP 282-11-6399.00-041-211000	C	SpEd Tech - Remote Meetin	294.72	N
				NIXON-SMILEY ELE	221398	14XQ-4C74-P1QP 282-11-6399.00-101-211000	C	SpEd Tech - Remote Meetin	295.19	N
<b>Check 046469 Total:</b>									<b>3,307.87</b>	
046539	03-11-2022	09087	AMAZON CAPITAL SER	PLANT MAINT. & OP	221754	1PYQ-HMWJ- 199-51-6319.01-905-299000	C	Repair Parts	15.76	N
				PLANT MAINT. & OP	221754	17G4-NJT3-VV6T 199-51-6319.01-905-299000	C	Repair Parts	41.98	N
				BUSINESS OFFICE	221352	1M69-9MJX-YK6H 199-53-6399.00-750-299000	C	Stamps	26.58	N
<b>Check 046539 Total:</b>									<b>84.32</b>	
046550	03-25-2022	09087	AMAZON CAPITAL SER	N-S HIGH SCHOOL	221607	14VN-TKJN-4LKV 199-11-6396.41-001-211400	C	OFFICE SUPPLIES / INK	28.77	N
				N-S HIGH SCHOOL	221607	1JR7-DFF1-P9MJ 199-11-6396.41-001-211400	C	OFFICE SUPPLIES / INK	119.23	N
				N-S HIGH SCHOOL	221607	14VN-TKJN-4LVK 199-11-6399.00-001-211000	C	OFFICE SUPPLIES / INK	51.04	N
				N-S HIGH SCHOOL	221751	147W-GQXM-J9VY 199-11-6399.00-001-211000	C	OFFICE SUPPLIES	29.96	N
				N-S HIGH SCHOOL	221659	1Q7R-CGXT-1DYH 199-11-6399.43-001-225400	C	Testing Materials (LPAC)	41.97	N
				ATHLETICS	221725	1QJ1-RYTF-GF3R 199-36-6399.00-860-291000	C	Ice Chests	359.94	N
				ATHLETICS	221665	1V4L-LY1Y-N1RM 199-36-6399.28-860-291000	C	Tennis Supplies	41.95	N
				ATHLETICS	221665	1PVT-RG1C-CC4R 199-36-6399.28-860-291000	C	Tennis Supplies	202.94	N
				PLANT MAINT. & OP	221825	11TM-6HGX-D6F4 199-51-6319.01-905-299000	C	Repair Parts	13.94	N
				PLANT MAINT. & OP	221815	1PMG-YQRH-VJCJ 199-51-6319.02-905-299000	C	Equipment	179.92	N
<b>Check 046550 Total:</b>									<b>1,069.66</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046642	04-01-2022	09087	AMAZON CAPITAL SER	NIXON-SMILEY ELE	221855	1FJ6-9W1J-7QXY 199-11-6398.01-101-211000	C	TEACHER CHAIR	253.74	N
				N-S HIGH SCHOOL	221563	1C1C-9J4G-D4HM 199-11-6398.71-001-222000	C	Culinary Arts Equipment	115.96	N
				NIXON-SMILEY ELE	221683	1WTQ-DKGC- 199-11-6399.00-101-211000	C	TTSS FLIP CHART	59.85	N
				NIXON-SMILEY ELE	221774	13ML-DT93-H71G 199-11-6399.00-101-211000	C	ACCOMODATIONS	30.87	N
				NIXON-SMILEY ELE	221810	1WQ4-4W6X-FFXK 199-11-6399.00-101-211000	C	CLASSROOM SUPPLY	44.97	N
				NIXON-SMILEY ELE	221811	1FWF-VYN4-MJJV 199-11-6399.00-101-211000	C	NAP MATS	339.17	N
				N-S MIDDLE SCHOO	221272	167H-CX31-K7XL 199-11-6399.41-041-221400	C	MS GIFTED AND TALENTE	395.07	N
				NIXON-SMILEY ELE	221663	1T3R-YCQK-TH9R 199-11-6399.41-101-211400	C	Replace Returned Headpho	884.05	N
				NIXON-SMILEY ELE	221729	1HMX-FQ3R- 199-11-6399.41-101-221400	C	Monitor stand, dual monitor,	38.99	N
			DISTRICT WIDE		221729	1HMX-FQ3R- 199-11-6399.41-999-211400	C	Monitor stand, dual monitor,	36.99	N
			DISTRICT WIDE		221729	1CNP-DDMM- 199-11-6399.41-999-211400	C	Monitor stand, dual monitor,	326.98	N
				N-S HIGH SCHOOL	221664	1141-J6Y9-9PMF 199-11-6399.71-001-222000	C	Culinary Arts - Supplies	24.30	N
				N-S HIGH SCHOOL	221664	1GRG-QMFM- 199-11-6399.71-001-222000	C	Culinary Arts - Supplies	12.93	N
				PUPIL TRANSPORT	221941	1QG4-QVWL-4YV1 199-34-6318.00-908-299000	C	Repair Parts	142.84	N
				PUPIL TRANSPORT	221886	1496-XRQD- 199-34-6399.00-908-299000	C	Ink Cartridge	40.89	N
				N-S HIGH SCHOOL	221495	1G7F-GVT6-3KVF 281-11-6399.00-001-230000	C	Computer Lab Projector	220.50	N
				N-S HIGH SCHOOL	221495	1CCQ-71X7-DRMN 281-11-6399.00-001-230000	C	Computer Lab Projector	100.61	N
				FISCAL AGENT SSA	221887	13W1-Y6F6-3K1Q 458-11-6399.00-751-228000	C	office supplies	843.87	N
<b>Check 046642 Total:</b>									<b>3,912.58</b>	
<b>Vendor 09087 Total:</b>									<b>8,607.15</b>	
046517	03-09-2022	09094	Dairy Queen	ATHLETICS	221708	0249 199-36-6412.01-860-291000	C	Baseball Team Meals	104.00	N
046518	03-09-2022	09099	EWELL EDUCATIONAL	N-S HIGH SCHOOL	221243	TX577-66787 199-11-6399.70-001-222000	C	AET SUBSCRIPTION	460.00	N
046473	03-08-2022	09102	EXA JO CURTIS	N-S MIDDLE SCHOO	221618	16 199-11-6299.02-041-223000	C	Contract Services	385.30	N
				NIXON-SMILEY ELE	221618	16 199-11-6299.02-101-223000	C	Contract Services	585.30	N
<b>Check 046473 Total:</b>									<b>970.60</b>	
046562	03-25-2022	09102	EXA JO CURTIS	N-S MIDDLE SCHOO	221787	17 199-11-6299.02-041-223000	C	Contract Services	317.00	N
				NIXON-SMILEY ELE	221787	17 199-11-6299.02-101-223000	C	Contract Services	877.00	N
<b>Check 046562 Total:</b>									<b>1,194.00</b>	
<b>Vendor 09102 Total:</b>									<b>2,164.60</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005216	03-11-2022	09146	SEITZ GIFT FRUIT	FFA	221769	54737-1 865-00-2190.00-958-200000	C	MEAT & FRUIT SALES	750.09	N
046519	03-09-2022	09164	DOUBLE CHECK ENTE	PLANT MAINT. & OP	221759	7098 199-51-6299.00-905-299000	C	Backflow Tests	1,310.00	N
046643	04-01-2022	09193	TAYLOR WINTERS	EXTRA-CURRICULA	221931	4-2-22 199-36-6291.09-861-291000	C	CHEER JUDGE TRYOUTS	75.00	N
				EXTRA-CURRICULA	221893	4-9-22 199-36-6299.06-861-291000	C	DANCE TEAM JUDGE	75.00	N
<b>Check 046643 Total:</b>									<b>150.00</b>	
<b>Vendor 09193 Total:</b>									<b>150.00</b>	
046544	03-24-2022	09215	SARA LEON & ASSOCI	SUPERINTENDENT'	221859	10-7063 199-41-6211.80-701-299000	C	Legal Services	8,250.00	N
				SUPERINTENDENT'	221859	7237 199-41-6211.80-701-299000	C	Legal Services	32,500.00	N
<b>Check 046544 Total:</b>									<b>40,750.00</b>	
<b>Vendor 09215 Total:</b>									<b>40,750.00</b>	
046479	03-08-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	221670	0491590 199-34-6311.00-908-223000	C	Fuel	468.24	N
				PUPIL TRANSPORT	221670	0491590 199-34-6311.00-908-299000	C	Fuel	4,214.16	N
<b>Check 046479 Total:</b>									<b>4,682.40</b>	
046540	03-11-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	221800	0492263 199-34-6311.00-908-223000	C	Fuel	617.39	N
				PUPIL TRANSPORT	221800	0492263 199-34-6311.00-908-299000	C	Fuel	5,556.48	N
<b>Check 046540 Total:</b>									<b>6,173.87</b>	
046602	03-25-2022	09242	SCHMIDT & SONS	PUPIL TRANSPORT	221834	0492815 199-34-6311.00-908-223000	C	Fuel	305.18	N
				PUPIL TRANSPORT	221834	0492815 199-34-6311.00-908-299000	C	Fuel	2,746.60	N
<b>Check 046602 Total:</b>									<b>3,051.78</b>	
<b>Vendor 09242 Total:</b>									<b>13,908.05</b>	
046603	03-25-2022	09254	SCHOOL INTERCOM & N-S MIDDLE SCHOO		221742	1118 199-11-6399.41-041-211400	C	Repair Intercom	1,440.00	N
046644	04-01-2022	09254	SCHOOL INTERCOM & N-S MIDDLE SCHOO		221926	1120 199-11-6399.41-041-211400	C	Equipment for Intercom	380.00	N
<b>Vendor 09254 Total:</b>									<b>1,820.00</b>	
046520	03-09-2022	09283	DATA RECOGNITION C NIXON-SMILEY ELE		221613	158315 199-11-6339.00-101-225000	C	LAS Links ESL Testing - ES	4.83	N
046570	03-25-2022	09305	KATIE NASH	NIXON-SMILEY ELE	221866	2/22/22 199-11-6299.02-101-223000	C	Contract Services	600.00	N
046545	03-24-2022	09321	JIGSAW SCHOOL FINA	SUPERINTENDENT'	221860	2021-1534 199-41-6211.80-701-299000	C	Financial Consulting	4,250.00	N
				SUPERINTENDENT'	221860	2021-1534 199-41-6211.80-701-299000	C	Financial Consulting	32,500.00	N
<b>Check 046545 Total:</b>									<b>36,750.00</b>	
<b>Vendor 09321 Total:</b>									<b>36,750.00</b>	
046521	03-09-2022	09322	SOMERSET ISD	ATHLETICS	221760	TENNIS E. FEE 199-36-6412.14-860-291000	C	Tennis Tournament	350.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046475	03-08-2022	09328	Educational Assessment	N-S MIDDLE SCHOO	221621	227	C	Contract Services	974.21	N
					199-11-6299.06-041-223000					
046568	03-25-2022	09328	Educational Assessment	N-S MIDDLE SCHOO	221775	228	C	Contract Services	875.00	N
					199-11-6299.06-041-223000					
				N-S MIDDLE SCHOO	221914	231	C	Contract Services	875.00	N
					199-11-6299.06-041-223000					
				N-S MIDDLE SCHOO	221914	230	C	Contract Services	964.39	N
					199-11-6299.06-041-223000					
				NIXON-SMILEY ELE	221775	229	C	Contract Services	974.21	N
					199-11-6299.06-101-223000					
								<b>Check 046568 Total:</b>	<b>3,688.60</b>	
								<b>Vendor 09328 Total:</b>	<b>4,662.81</b>	
046481	03-08-2022	09329	Speech Web Home Care	NIXON-SMILEY ELE	221648	0054	C	Contract Services	1,240.72	N
					199-11-6299.03-101-223000					
				NIXON-SMILEY ELE	221648	0056	C	Contract Services	2,346.76	N
					199-11-6299.03-101-223000					
				NIXON-SMILEY ELE	221648	0055	C	Contract Services	341.00	N
					199-11-6299.06-101-223200					
								<b>Check 046481 Total:</b>	<b>3,928.48</b>	
046605	03-25-2022	09329	Speech Web Home Care	NIXON-SMILEY ELE	221867	58	C	Contract Services	2,374.84	N
					199-11-6299.03-101-223000					
				NIXON-SMILEY ELE	221867	58	C	Contract Services	682.00	N
					199-11-6299.06-101-223200					
								<b>Check 046605 Total:</b>	<b>3,056.84</b>	
								<b>Vendor 09329 Total:</b>	<b>6,985.32</b>	
046592	03-25-2022	09330	Medicaid Claim Solution	SPECIAL ED DEPT.	221868	22089903006	C	Services Rendered	11.10	N
					199-53-6291.07-909-223000					
				SPECIAL ED DEPT.	221778	22089903005	C	Services Rendered	7.23	N
					199-53-6291.07-909-223000					
				SPECIAL ED DEPT.	221773	22089903004	C	Services Rendered	1,722.99	N
					199-53-6291.07-909-223000					
								<b>Check 046592 Total:</b>	<b>1,741.32</b>	
								<b>Vendor 09330 Total:</b>	<b>1,741.32</b>	
046596	03-25-2022	09345	Mason Pollard	ATHLETICS	221891	3/4/22	C	Baseball Official 3/4/22	255.00	N
					199-36-6299.60-860-291000					
046551	03-25-2022	09346	Larry Bailey	ATHLETICS	221875	3/15/22	C	Softball Official 3/15/22	170.00	N
					199-36-6299.04-860-291000					
046541	03-11-2022	09359	SCHOLASTIC THE TEA	N-S HIGH SCHOOL	221750	M7206472	C	SCHOLASTIC MATH	93.39	N
					199-11-6399.01-001-230000					
046598	03-25-2022	09370	River City Screenprinting	ATHLETICS	221577	158902	C	Grey Gear	140.00	N
					199-36-6399.15-860-291000					
046645	04-01-2022	09378	VICTORIA COMMUNIC	PLANT MAINT. & OP	221965	7515	C	Radio Repair	320.50	N
					199-51-6299.00-905-299000					
046477	03-08-2022	09420	KATHY MANKA, P.T.	N-S MIDDLE SCHOO	221645	04	C	Contract Services	527.85	N
					199-11-6299.01-041-223000					
				NIXON-SMILEY ELE	221645	04	C	Contract Services	1,405.35	N
					199-11-6299.01-101-223000					
								<b>Check 046477 Total:</b>	<b>1,933.20</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Obj-So-Org-Prog	Typ Cd	Reason	Amount	EFT
046580	03-25-2022	09420	KATHY MANKA, P.T.	N-S MIDDLE SCHOO	221785	5	C	Contract Services	359.10	N
					199-11-6299.01-041-223000					
				NIXON-SMILEY ELE	221785	5	C	Contract Services	1,405.35	N
					199-11-6299.01-101-223000					
<b>Check 046580 Total:</b>									<b>1,764.45</b>	
<b>Vendor 09420 Total:</b>									<b>3,697.65</b>	
005219	03-25-2022	09426	DOUBLE T EVENTS	CLASS OF 2023	221845	005	C	PROM INVOICE	696.05	N
					865-00-2190.00-858-200000					
046646	04-01-2022	09426	DOUBLE T EVENTS	N-S HIGH SCHOOL	221933	SCHOLARSHIP	C	INVOICE SCHOLARSHIP B	200.00	N
					199-11-6399.00-001-211000					
<b>Vendor 09426 Total:</b>									<b>896.05</b>	
005217	03-25-2022	09427	GRACELYN MEJIA	SCHOLARSHIP	203-09	SMILEY BANTAM	C	SCHOLARSHIP	300.00	N
					810-36-6499.00-812-299000					
046522	03-09-2022	09428	Bethpage Consulting LL	ATHLETICS	221743	1569	C	Athletic Training Contract Se	6,430.85	N
					199-36-6219.06-860-291000					
046584	03-25-2022	09432	LERNER PUBLISHING	N-S HIGH SCHOOL	221584	0331358	C	BOOKS FOR THE LIBRARY	358.65	N
					199-12-6329.00-001-299000					
046471	03-08-2022	09453	ASSESSMENT CENTE	NIXON-SMILEY ELE	221646	1020	C	Contract Services	2,800.00	N
					199-11-6299.06-101-223000					
				NIXON-SMILEY ELE	221646	1020	C	Contract Services	1,250.00	N
					199-11-6299.06-101-223200					
<b>Check 046471 Total:</b>									<b>4,050.00</b>	
<b>Vendor 09453 Total:</b>									<b>4,050.00</b>	
046523	03-09-2022	09478	TEXAS STATE FLORIS	N-S HIGH SCHOOL	221502	618415	C	TSFA Certification Exam - C	2,160.00	N
					199-11-6399.75-001-222000					
046526	03-11-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	203-03	3/2-3/11/22	C	MILEAGE REIMBURSEME	607.46	N
					199-34-6419.03-908-223000					
046615	03-28-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	203-14	3/21-3/25/22	C	MILEAGE REIMBURSEME	379.67	N
					199-34-6419.03-908-223000					
046652	04-04-2022	09485	YAIRALIZ BENITEZ	PUPIL TRANSPORT	204-00	3/28-4/1/22	C	MILEAGE REIMBURSEME	379.67	N
					199-34-6419.03-908-223000					
<b>Vendor 09485 Total:</b>									<b>1,366.80</b>	
046601	03-25-2022	09486	SWIVL, INC.	NIXON-SMILEY ELE	221679	IVT22458	C	Classroom/training video eq	288.00	N
					199-11-6399.41-101-211400					
046524	03-09-2022	09487	WEST HARDIN ATHLET	ATHLETICS	221713	MEALS	C	Powerlifting Team Meals	84.00	N
					199-36-6412.24-860-291000					
046553	03-25-2022	09489	Johel Bielke	ATHLETICS	221877	3/16/22	C	Softball Official 3/16/22	170.00	N
					199-36-6299.04-860-291000					
046647	04-01-2022	09489	Johel Bielke	ATHLETICS	221959	3/25/22	C	Softball Official 3/25/22	170.00	N
					199-36-6299.04-860-291000					
<b>Vendor 09489 Total:</b>									<b>340.00</b>	
046581	03-25-2022	09490	Michael Jake Kinnaman	ATHLETICS	221874	3/15/22	C	Baseball Official 3/15/22	170.00	N
					199-36-6299.43-860-291000					
046591	03-25-2022	09491	Thomas McCloy	ATHLETICS	221873	3/15/22	C	Baseball Official 3/15/22	170.00	N
					199-36-6299.43-860-291000					



Accounting Period: A

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
046611	03-25-2022	09492	Albert Vega	ATHLETICS	221863	3/4/22 199-36-6399.60-860-291000	C	Baseball Official 3/4/22	255.00	N
046585	03-25-2022	09493	Christopher Paul Lapichi	ATHLETICS	221892	3/5/22 199-36-6299.60-860-291000	C	Baseball Official 3/5/22	255.00	N
046556	03-25-2022	09494	Perry Cannon	ATHLETICS	221861	3/3/22 199-36-6399.60-860-291000	C	Baseball Official 3/3/22	255.00	N
046651	04-01-2022	09495	DAKOTA RAYE TIMME	EXTRA-CURRICULA	221930	4/2/22 199-36-6291.09-861-291000	C	CHEER JUDGE TRYOUTS	75.00	N
046546	03-24-2022	09497	AMACORE CONCESSI	ATHLETICS	221881	199-36-6412.24-860-291000	C	Meals & Drinks	28.00	N
046648	04-01-2022	09499	Juan L Tapia	ATHLETICS	221957	3/25/22 199-36-6299.43-860-291000	C	Baseball Official 3/25/22	170.00	N
046649	04-01-2022	09500	Michael Pasternak	ATHLETICS	221958	3/25/22 199-36-6299.43-860-291000	C	Baseball Official 3/25/22	170.00	N
046650	04-01-2022	09504	BURGERWORKS	ATHLETICS	221843	226233 199-36-6412.24-860-291000	C	Team Meals	72.50	N
<b>Grand Total:</b>									<b>412,398.88</b>	

End of Report

# Crystal Cedillo, Tax Assessor-Collector

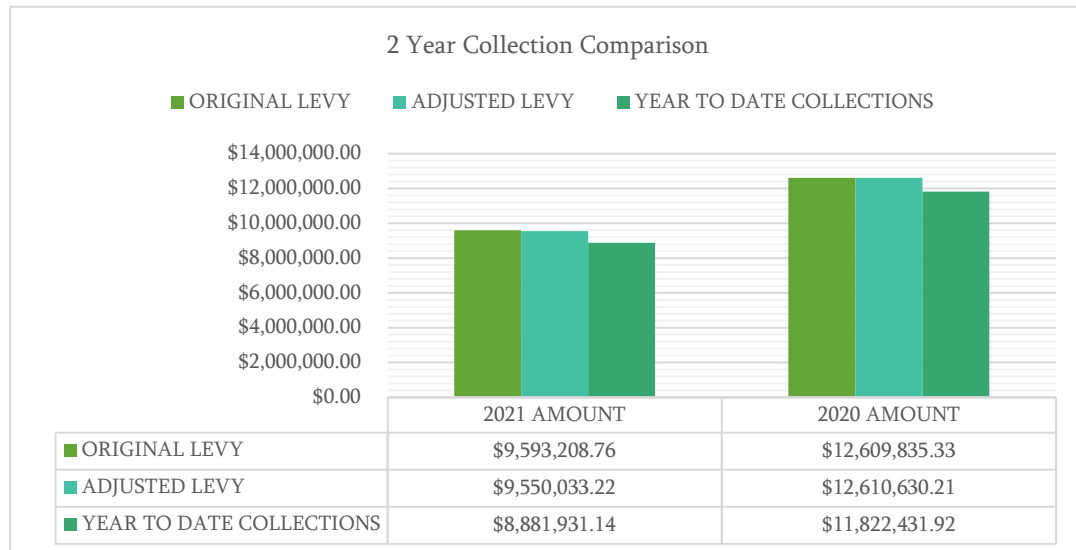
## Monthly Statement of Ad Valorem Collections

March 2022

MONTHLY COLLECTIONS		
CURRENT TAX	\$99,168.39	
PENALTY & INTEREST ON CURRENT	\$7,674.15	
PRIOR YEAR DELINQUENT TAXES	\$4,984.76	
PENALTY & INTEREST ON DELQ	\$2,856.99	
<b>TOTAL COLLECTED</b>	<b>\$114,684.29</b>	

FEES		
5% RENDITION PENALTY TO APPRAISAL DISTRICT	\$0.80	
1% COMMISSION TO GONZALES COUNTY	\$ 1,146.84	
<b>BALANCE DUE NIXON-SMILEY CISD</b>	<b>\$113,536.65</b>	
ACH DEPOSIT LISTING	M & O	I & S
9-Mar	\$52,629.57	\$9,638.70
16-Mar	\$9,510.84	\$1,734.51
24-Mar	\$17,580.61	\$2,922.32
31-Mar	\$16,503.63	\$3,016.47
<b>TOTAL DISBURSEMENTS</b>	<b>\$96,224.65</b>	<b>\$17,312.00</b>

LEVY SUMMARY	2021 AMOUNT	2020 AMOUNT
ORIGINAL LEVY	\$9,593,208.76	\$ 12,609,835.33
ADJUSTED LEVY	\$9,550,033.22	\$ 12,610,630.21
YEAR TO DATE COLLECTIONS	\$8,881,931.14	\$ 11,822,431.92
% OF CURRENT ROLL COLLECTED	93.00%	93.75%
YTD DELINQUENT COLLECTIONS	\$185,459.68	\$ 177,958.89



# Minutes of a Regular Meeting

## The Board of Trustees Nixon-Smilely CISD

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A Regular Meeting of the Board of Trustees of Nixon-Smilely CISD was held Monday, March 21, 2022, beginning at 7:00 PM in the Nixon-Smilely Elementary Campus Cafeteria at 500 Anglin, Smiley, Texas 78159.

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

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

2. **Pledges**

The pledges were recited.

3. **Public comment on agenda**

none

4. **Instruction and student achievement updates**

Each month Ms. Dwyer updates the Board on different campus achievements and goals.

5. **Superintendent reports / consent agenda**

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

a. **Financial 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 February, 2022, were \$ \$265,162.76. Total commissions for the same period were \$ 2,651.63. Thru February, 2022, \$8,782,762.94 or 91.97% of the 2021 adjusted levy had been collected.

c. **Minutes from previous board meeting**

The Board approved the minutes of the February 7, 2022, team building and February 14, 2022, regular meeting as presented.

d. **Cafeteria report**

The District maintains a record of the number of students who eat meals in the District cafeterias. This record forms the basis for the District's Reimbursement Claim for School Lunch and Breakfast Programs which is filed monthly with the Texas Education Agency. The

cafeteria was open 19 days, served 15,353 lunches; 16,668 breakfasts for a combined claim of \$113,468.20.

e. ADA report

The Board reviewed the ADA and enrollment as presented. As of the last day of February, the District had 1036 students, compared to 1016 in February, 2021.

6. **Proposed 2022-23 School Calendar**

**MOTION:** **M. Mendez seconded by A. Tschoepe** that the Board adopt the 2022-23 school calendar as presented. All voted aye.

7. **Consider Approval of Budget Amendment**

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

8. **Certificate of Unopposed Candidates with an Order to Cancel Election**

**MOTION:** **A. Tschoepe seconded by J. Newman** that the Board approve the Certificate of Unopposed candidates and Order the Election canceled and declare Mark Mendez, Lester Warzecha, and Jimmy Newman elected. All Voted aye.

9. **Amended Interlocal Participation Agreement Between N-S CISD and the TASB Risk Management Fund**

**MOTION:** **M. Mendez seconded by J. Newman** that the Board approve the amended interlocal participation agreement with TASB Risk Management Fund as presented. All voted aye.

10. **Vacancy on Board of Directors for Karnes County Appraisal District**

The Board was given the information to review.

11. **Summer Food Service Program**

**MOTION:** **A. Tschoepe seconded by M. Mendez** that the Board approve the application for participation in the Summer Food Service Program from June 6, 2022, through July 22, 2022. All voted aye.

12. **Employment reviews**

The Board reviewed the resignation of Erica Jones and the retirements of Cindy Scarbrough, Diana Smith, and Casey Samford.

13. **Safety update**

A safety update report is given each month by J. Dwyer.

14. **Adjourn** – 8:16pm

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

### SSO Claim For Reimbursement Summary

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Mar 2022	0	04/06/2022	04/06/2022		Original

**Contracting Entity Totals**

Meal Type	Meals/Snacks Served	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch/Supper</b>			
Lunch	16,434	4.5625	74,980.12
<b>Total</b>	<b>16,434</b>		<b>74,980.12</b>
<b>School Breakfast Program Severe Need</b>			
Breakfast Severe Need	17,953	2.6050	46,767.56
<b>Total</b>	<b>17,953</b>		<b>46,767.56</b>
<b>Claim Reimbursement Total</b>			<b>121,747.68</b>

Contracting Entity Claim Reimbursement Totals	Federal Reimbursement	Totals
Current Claim Reimbursement Total	121,747.68	121,747.68
Previous Claim Reimbursement Total	0.00	0.00
<b>Net Claim Reimbursement Total</b>	<b>121,747.68</b>	<b>121,747.68</b>

Show Site Meal Details

# MEMO

**TO:** Jeff Van Auken

**FROM:** Lacy Boatright

**SUBJ:** March ADA

**DATE:** April 04, 2022

Listed below is district attendance information for the month of March 2022 as well as enrollment comparison information for the ***last day*** of March '21, March'20, March '19 and March'18.

March 2022				PREVIOUS YEARS ADA%			
CAMPUS	AVERAGE ENROLLMENT	ADA	ADA%	2021	2020	2019	2018
High School	259.89	244.28	93.99%	92.35	95.24	91.92	93.13
Middle School	300.06	285.44	95.13%	95.29	95.07	92.97	95.96
Elementary	437.95	411.56	94.18%	95.52	90.05	93.52	95.88
DAEP (NS students only)	9.56	6.72	70.35%	78.20	-----	94.52	98.31
DAEP Level III (NS students only)	-----	-----	-----	-----	-----	-----	87.50
PACE	.44	.44	100.00%	86.71	96.00	84.44	70.37
<b>DISTRICT</b>	1007.89	948.44	94.10%	94.47	93.11	92.87	95.06

46

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
March '22	3	98	74	82	74	73	81	67	72	91	75	85	62	69	52	1058
March '21	00	85	76	68	69	76	69	64	89	72	77	69	76	59	72	1021
March '20	1	110	71	72	78	68	61	93	69	84	70	86	77	65	63	1068
March '19	3	100	74	73	68	68	90	69	84	75	79	90	76	56	68	1073
March '18	4	94	70	67	72	86	67	87	72	82	88	82	69	67	86	1094

**\*\*19 Non-Pre-K qualifiers\*\***

# **ACTION**

**April 11, 2022**

**SUBJECT: Consider approval of budget amendment**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

**MOTION #1:** "I move that the Board amend the 2021-22 budget for reasons shown."

Approve/Disapprove.

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

2021-22  
NIXON-SMILEY  
BUDGET AMENDMENT #3

#	ACCOUNT NUMBER						DESCRIPTION	AMOUNT	
	Fund	Func	Obj	Sub	Org	Prog		Debit	Credit
1	199	41	6119	00	701	299	SUPERINTENDENT	54,000.00	
	199	53	6129	00	001	211	COMP TECH		13,000.00
	199	53	6129	00	041	211	COMP TECH		13,000.00
	199	53	6129	00	101	211	COMP TECH		13,000.00
	199	53	6141	00	001	211	FICA TAX		563.00
	199	53	6142	00	001	211	GROUP HEALTH & LIFE INS		9,015.00
	199	53	6143	00	001	211	WORKERS COMPENSATION		208.00
	199	53	6144	00	001	211	TRS ON-BEHALF BENEFIT		3,539.00
	199	53	6146	00	001	211	TEACHER RETIREMENT		967.00
	199	53	6149	00	001	211	DISABILITY & LIFE		708.00
2	199	71	6512	00	999	299	APPLE MACBOOK LEASE	26,000.00	
	199	51	6259	40	999	299	DATA PLANS		26,000.00
							TOTAL	80,000.00	80,000.00

REASON FOR REQUEST	
1	CREATE BUDGET FOR COMPUTER TECH
2	CREATE BUDGET FOR DATA PLANS

Y. Zepeda  
Originator

04/06/22  
Date

Approved

Denied

Jess Van Omb  
Superintendent

4/7/22  
Date

Approved

Denied

\_\_\_\_\_  
Board Officer

\_\_\_\_\_  
Date



# **ACTION**

**April 11, 2022**

**SUBJECT: Self-Certification of Increased Micro-Purchase Threshold**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

The Superintendent may increase the micro-purchase threshold if certain requirements are met. The recipient may self-certify annually a threshold up to \$50,000. The self-certification must include a justification, clear identification of the threshold, and other supporting documents.

## **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 as presented."

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

Approve/Disapprove

**Self-Certification of Increased Micro-Purchase Threshold**

**WHEREAS**, Pursuant to Board Policy CH (LOCAL), the Board has authorized the Superintendent to develop purchasing procedures to implement the requirements of state and federal law. Further, the District’s Board of Trustee has delegated authority to the Superintendent to make budgeted purchases of goods, and services costing less the \$50,000.

**WHEREAS**, Pursuant to 2 CFR 200.320(a)(1)(iv), a non-Federal entity may self-certify a Micro Purchase Threshold up to \$50,000 on an annual basis and must maintain documentation to be made available to the Federal awarding agency and auditors in accordance with CFR 200.334.

**THEREFORE**, Nixon-Smiley CISD self-certifies that effective April 11,2022, and for fiscal year 2022-2023, its Micro Purchase Threshold, as defined by 2 CFR 200.320(a)(1)(ii), is hereby increased to \$49,999.99. Unless otherwise required by the District’s internal purchasing regulations or controls, purchases up to the Micro Purchase Threshold may be purchased without soliciting competitive price or rate quotations of the District considers the price to be reasonable based on research, experience, purchase history or other information and documents it files accordingly.

This self-certification is based on the following justification, as recognized and authorized by 2 CFR 200.320(a)(1)(iv)(c); Texas law generally permits public school districts to make non-competitive purchases for goods or services valued less than \$50,000 in the aggregated, as set forth in Texas Education Code 44.031(a).

In any instance where Texas or other federal law imposes a requirement to competitively procure any good or service costing less than \$50,000, or where Texas or other federal law imposes more stringent purchasing standards or procedures that set forth in 2 CFR Part 200, the District will continue to follow the more restrictive legal requirement.

**APPROVED BY:**

\_\_\_\_\_  
Jeff Van Auken  
Superintendent of Schools, Nixon-Smiley CISD

Date:\_\_\_\_\_

# **ACTION**

**April 11, 2022**

**SUBJECT: DAEP - MOU Agreements with Nordheim and Runge**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

In January, 2016, Nixon-Smilely CISD voted to start a Discipline Alternative Education Program (DAEP) at Smiley.

## **ADMINISTRATIVE CONSIDERATION**

On the following pages is the Interlocal Cooperation Agreement for the DAEP which addresses operating guidelines and procedures between the school(s) and Nixon-Smilely CISD.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the board approve the DAEP MOU Interlocal Agreements between Nixon-Smilely CISD and Nordheim and Runge as presented."

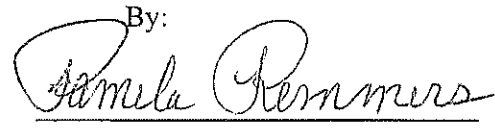
Motion \_\_\_\_\_ Second \_\_\_\_\_ Results

Approval\Disapproval

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts  
by action on dates as indicated below, to be effective the 1st day of August, 2022

**NORDHEIM INDEPENDENT SCHOOL DISTRICT**

Date of Authorization: 3/23/22

By: 

President, Board of Trustees

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

Date of Authorization: \_\_\_\_\_

By:

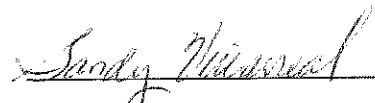
\_\_\_\_\_  
President, Board of Trustees

EXECUTED IN MULTIPLE ORIGINALS, as authorized by the Participating Districts  
by action on dates as indicated below, to be effective the 1st day of August, 2022.

**RUNGE INDEPENDENT SCHOOL DISTRICT**

Date of Authorization: 2/28/22

By:

  
\_\_\_\_\_  
President, Board of Trustees

**NIXON-SMILEY CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

Date of Authorization: \_\_\_\_\_

By:

\_\_\_\_\_  
President, Board of Trustees

# INFORMATION

April 11, 2022

**SUBJECT: Announce Annual Hours of Training for School Board Members**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

In accordance with a new legal requirement, Texas Education Code, Section 11.159; 19 Tex. Admin. Code § 61.1 the minutes must reflect the announcement and whether each trustee has met or is deficient in meeting the required training as of the first anniversary of the date of the trustee's election or appointment.

If the minutes reflect that a trustee is deficient in training, the district must post the minutes on the district's website within 10 business days of the meeting and maintain the posting until the trustee meets the requirements.

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

The following Nixon-Smiley CISD school board members have exceeded the required continuing education credit hours for 2021- 2022 in the following areas:

- o Cybersecurity
- o Post Legislative Update to the Texas Education Code
- o Child Abuse Prevention
- o Team Building
- o Additional Continuing Education

1. Bud Box has exceeded the required continuing education hours
2. Richard Lott has exceeded the required continuing education hours
3. Mark Mendez has exceeded the required continuing education hours
4. Jimmy Newman has exceeded the required continuing education hours
5. Aly Tschoepe has exceeded the required continuing education hours
6. Chris Villasana has exceeded the required continuing education hours
7. Lester Warzecha has exceeded the required continuing education hours

# Board Training June 2021 - April 2022

Name Place/Election Year Year Elected	Local District Orientation New Members <sup>2</sup>	Intro to TEC	Open Government <sup>3</sup> Tier 3	Post Legislative Update to TEC Tier 3	Child Abuse Prevention/ Human Trafficking Effective Tier 3	Evaluating & Improving Student Outcomes EISO (SB 1566) Tier 4	Cyber security <sup>4</sup> Tier 3	Team Building Tier 2	Additional Continuing Education Tier 3	Status
First year trustees – 25 hours Experienced Trustees – 9-16 hours <sup>1</sup>	3 hours within first 60 days	3 hours	OMA 1-2 hours PIA 1-2 hours	1-2 hours each legislative session	1 hour every two years	3 hours every two years	1 hour each year	3 hours each year with all members	10 hours for new members – 5 hours annually	6/1/2021 to 4/11/2022
<b>Bud Box</b> <b>Place 2 2021</b> Elected – 05/2009	5/20/2009	6/12/2009	6/12/2009 OMA	4/5/2022	3/30/21	1/28/2021	6/14/21	2/07/2022	3/3-4/22 11hrs	E
<b>Lott, Richard</b> <b>Place 3 2021</b> Appointed – 6/29/1995 elected 5/1996	6/29/1996	6/12/2009	10/9/1999 OMA 6/16/2000 PIA	8/06/21	1/30/21	1/28/2021 8/06/2021	6/14/21	2/07/2022	8/6-7/21 4hrs 3/3-4/22 10hrs	E
<b>Mendez, Mark</b> <b>Place 1 2022</b> Elected 5/2016	5/13/2016	7/14/2016	6/17/2016 OMA	8/06/21	3/30/21	1/28/2021 8/06/2021	6/14/21	2/07/2022	8/6-7/21 4hrs 3/3-4/22 12hrs	E
<b>Newman, Jimmy</b> <b>Place 7 2022</b> Elected – 5/2010	5/25/2010	6/11/2010	6/3/2010 OMA 6/3/2010 PIA	9/14/21	3/13/22	1/28/2021	6/14/21	2/07/2022	3/12-17/22 5hrs	E 55
<b>Tschoepe, Aly</b> <b>Place 6 2023</b> Appointed – 2/ 2018 Elected 5/2018	2/15/2018	10/23/2019	12/17/2019 OMA 12/17/19 PIA	9/14/21	3/31/21	1/28/2021	6/22/21	2/07/2022	3/3-4/22 12hrs	E
<b>Warzecha, Lester</b> <b>Place 5 2022</b> Appointed –10/21/2009 Elected 5/10/2010	11/16/2009	2/11/2010	1/15/2021 OMA 1/15/2021 PIA	8/06/21	4/02/21	1/28/2021 8/06/2021	6/14/21	2/07/2022	8/6-7/21 4hrs 3/3-4/22 10hrs	E
<b>Villasana, Chris</b> <b>Place 4 2023</b> Elected – 11/2020	12/04/2020	11/20/20	2/9/2021 OMA 2/9/2021 PIA	8/06/21	2/09/21	1/28/2021	6/14/21	2/07/2022	8/6-7/21 4hrs 3/3-4/22 12 hrs	E

OMA: Open Meetings Act  
TEC: Texas Education Code  
PIA: Public Information Act  
SBOE: State Board of Education

E = Exceeded hours needed for year  
D = Deficient in hours needed for year

### Training Requirements Notes:

<sup>1</sup>Required hours after the first year will vary depending on how the Post-Legislative Update, Child Abuse, and Student Achievement and Accountability hours fall for an individual trustee.

<sup>2</sup>Trustees may receive any training online **except** Local Orientation for new board members, Team Building, and Evaluating and Improving Student Outcomes

<sup>3</sup>OMA and PIA training is required (outside of SBOE rule) of all elected officials within 90 days of election or appointment. PIA training may be delegated by district policy.

<sup>4</sup>Cybersecurity training is required (outside of SBOE rule) of all school board members annually.

# **ACTION**

**April 11, 2022**

**SUBJECT: Call for Bids – Motor Fuel and Propane**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

Section 21.901 of the Texas Education Code states that Texas Public Schools must purchase personal property by use of the competitive bid procedure when the purchase is valued at \$50,000.00 or more.

## **ADMINISTRATIVE CONSIDERATION**

The Administration believes that advertising for bids at this time will afford interested vendors an opportunity to present their products for consideration while allowing the school to select the most appropriate products at competitive prices.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board call for bids on motor fuel and propane."

Approve/Disapprove

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



NEWS ADVERTISEMENT PLEASE RUN TWO WEEKS.

Nixon-Smiley CISD is accepting formal bids on gasoline, diesel, and propane for the 2022-23 school year. Bids are to be received in the Nixon-Smiley CISD administration office located at 800 North Rancho Road, Nixon, Texas by June 7, 2022, at 1:00 PM. Bids will be tabulated and presented for consideration to the Board of Trustees on June 13, 2022. Envelopes are to be clearly marked "\_\_\_\_\_BIDS". The school district reserves the right to accept or reject any or all bids based on comparison of each individual item. Please contact Jeff Van Auken (830) 582-1536 ext 104 for additional information.

PURCHASING AND ACQUISITION

CH  
(LOCAL)

**Purchasing  
Authority**

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

Purchasing  
Procedures

The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]

Purchasing Method

The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.

*Competitive  
Bidding*

If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.

The District may reject any and all bids in accordance with state or federal law, as applicable.

*Competitive  
Sealed Proposals*

If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.

The District may reject any and all proposals in accordance with state or federal law, as applicable.

Electronic Bids or  
Proposals

Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

PURCHASING AND ACQUISITION

CH  
(LOCAL)

**Responsibility for Debts**

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

**Purchase Commitments**

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

**Personal Purchases**

District employees shall not be permitted to make purchases for personal use through the District's business office.

# **ACTION**

**April 11, 2022**

**Subject: Renew Probationary Contracts**

**Presented By: Jeff Van Auken**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

Board Policy DFAB (LEGAL) states that a probationary contract employee may be terminated at the end of the contract period if the Board determines that such termination will serve the best interests of the District. Before any probationary contract employee is terminated, the Board shall give the employee notice. Such notice shall be given not later than the 10th day before the last day of instruction required under the contract.

## **BOARD ACTION REQUESTED**

**MOTION:** "I move that the Board renew contracts of the probationary teachers presented by the Administration."

Approval/Disapproval.

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

WE ARE COMMUNITY



#mustangSTRONG

**Jeff Van Auken**  
*Superintendent*

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

**Jane Dwyer**

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

**Jim Weaver**

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

**Anita Van Auken**

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

**Lundy Atkins**

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

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

April 6, 2022

It is my pleasure to recommend the following teachers for a one-year probationary contract for the 2022-23 school year.

Brooke Baker  
Sherry Collins  
Jordan Estrada  
Lisa Jackson  
Brooklyn Sutton  
Jordan VanAuken

Sincerely,

Jim Weaver  
NSHS Principal

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

WE ARE COMMUNITY



#mustangSTRONG

**Jeff Van Auken**  
*Superintendent*

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

**Jane Dwyer**

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

**Jim Weaver**

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

**Anita Van Auken**

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

**Lundy Atkins**

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

March 30, 2022

It is my pleasure to recommend the following teachers for a one-year probationary contract for the 2022-2023 school year.

Kevin Martinez

Sincerely,

Anita VanAuken  
Nixon – Smiley Middle School Principal

WE ARE COMMUNITY



#mustangSTRONG

**Jeff Van Auken**  
*Superintendent*

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

**Jane Dwyer**

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

**Jim Weaver**

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

**Anita Van Auken**

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

**Lundy Atkins**

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

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

March 23, 2022

It is my pleasure to recommend the following teachers for a one year probationary contract for the 2022-2023 school year.

Kambri Cowey  
Daniel Forney  
Megan Tobar

Sincerely,

A handwritten signature in black ink, appearing to read "L. Atkins".

Lundy Atkins  
NSE Principal

# **ACTION**

**April 11, 2022**

**SUBJECT: Renew Term Contracts**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

Board Policy DFBB (LEGAL) states that no later than the 10<sup>th</sup> day before the last day of instruction in a school year, the Board shall notify in writing each term contract employee whose contract is about to expire of its proposal to renew or not renew the contract. *Education Code 21.206*

## **BOARD ACTION REQUESTED**

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

**MOTION:** "I move that the Board offer term contracts to the employees presented by the Administration".

Approval/Disapproval

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



WE ARE COMMUNITY



#mustangSTRONG

**Jeff Van Auken**  
*Superintendent*

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

**Jane Dwyer**

*Deputy Superintendent*  
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**Jim Weaver**

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**Anita Van Auken**

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**Lundy Atkins**

*Elementary Principal*  
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lundy.atkins@  
nixonsmiley.net

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

April 6, 2022

It is my pleasure to recommend the following teachers for a one-year term contract for the 2022-23 school year.

Clarence Bahlmann  
Dawn Bergquist  
Anna Bergstrom  
Lisa Brown  
Eliseo Cano  
Castillo, Julio  
Marisol Contreras  
Justin Higginbotham  
Tasha Janicek  
Maria Jimenez  
Paul Kirby  
Steve Lozano  
Kevin Luedecke  
Lynette Melton  
Jennifer Morgan  
Kimberly Moses  
Troy Moses  
Tracy Pantoja  
Gracie Pooley  
Phyllis Stone  
Patrice Turner  
Laura Van Gundy  
Sara White  
Susan Williams  
Loraine Zuniga

Sincerely,

Jim Weaver  
NSHS Principal

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**Jeff Van Auken**  
*Superintendent*

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

March 30, 2022

It is my pleasure to recommend the following teachers for a one-year term contract for the 2022-2023 school year.

Tai Apisa  
Lesley Barrera  
Melissay Baethge  
Summer Beavers  
Michael Billings  
Cerise Black  
Douglas Boatright  
Jennifer Boatright  
Kristi Boatright  
Darby Clardy  
Michelle Cowey  
Jennifer Hines  
Kimberly Holmes  
Deanna Houston  
Tasha Janicek  
Brandon Lackorn  
Cristina Leal  
Steve Lozano  
Kevin Luedecke  
Lindsay Martin  
Greg Miller  
Tabitha Miller  
Tristina Mills  
Karly Moss  
Carolina Pena (Medina)  
Dawn Risinger  
Arika Tausch  
Shelly Trammell  
Jennifer Wilson

Sincerely,

Anita VanAuken  
Nixon – Smiley Middle School Principal

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**Jeff Van Auken**  
*Superintendent*

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**Jane Dwyer**

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**Lundy Atkins**

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nixonsmiley.net

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

March 23, 2022

It is my pleasure to recommend the following teachers for a one-year term contract for the 2022-2023 school year.

Marissa Aguilar  
Melissa Audilet  
Nikole Bilicek  
Jenny Bosell  
Courtney Bunch  
Russell Camacho  
Amy Crockett  
Rosendo Flores  
Maria Gamez  
Tamra Gass-Poore  
Ashley Gonzalez  
Hayley Gordon  
Suzanne Grant  
Amanda Griffin  
Trudy Harmon  
Jennifer Johnson  
Amy Lynn  
Megan Martinez  
Olga Montoya  
Jenny Nugent  
Rebekah Parker  
Courtney Patteson  
Rachelle Pearson  
Kimberly Ramos  
Maria Robinson  
Cali Snyder  
Cynthia Stowers  
Rafaela Valdez  
Sarah Venglar  
Roxanne Villasana  
Melissa Warzecha  
Ashley Wynne

Sincerely,

Lundy Atkins  
NSE Principal

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Equal Opportunity Employer

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**Cathy L. Lauer, Ph.D.**  
*Superintendent*  
830/582-1536 Ext 103  
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cathy.lauer@  
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**Jeff Van Auken**  
*Dir. of Business & Operations*  
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**Jane Dwyer**  
*Director of Special Programs*  
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nixonsmiley.net

**Lundy Atkins**  
*Elementary Principal*  
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lundy.atkins@  
nixonsmiley.net

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

March 24, 202

It is my pleasure to recommend the following teacher for a one year term contract for the 2022-2023 school year.

San Juan Arias  
David Mejia

Sincerely,

Shea Bird  
DAEP Principal

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**Jeff Van Auken**  
*Superintendent*

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

**Jane Dwyer**

*Deputy Superintendent*  
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**Jim Weaver**

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lundy.atkins@  
nixonsmiley.net

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

March 31, 2022

I recommend the following employees for a term contract for the 2022-2023 school year:

Maria Gamez  
Whitney Gordon  
Lisa Nixon

Thank you,

A handwritten signature in blue ink that reads "Jaci H. Wheat".

Jaci H. Wheat  
NSCISD Director of Special Education

# **ACTION**

**April 11, 2022**

**SUBJECT: Teacher Excellence Stipend**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

The Administration will present the information and ask for guidance.

## **ADMINISTRATIVE CONSIDERATION**

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

## **BOARD ACTION REQUESTED**

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

**Motion:** “I move that the board approve the proposed teacher excellence stipend for the Spring 2022 semester as presented.”

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

Approve/Disapprove

Teacher Excellence Stipend  
Spring 2022  
Proposal

Due to the COVID 19 Pandemic, the District is proposing that a modification is made to the Teacher Excellence Stipend. The modification would apply only for the Spring 2022 semester and involve only days missed due to COVID. The stipulations would be as follows:

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

# INFORMATION

April 11, 2022

**SUBJECT: Employment Reviews**

**PRESENTED BY: Jeff Van Auken**

## **BACKGROUND INFORMATION**

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

## **ADMINISTRATIVE CONSIDERATION**

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

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

1. Georgina Wright – MS teacher
2. Tishina Dominguez – Elem aide
3. Blanca Martinez – Elem aide
4. Laura Naceanceno – Elem aide
5. Crystal Lamb - Cafet

## **BOARD ACTION REQUESTED**

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



March 21, 2022

Dear Ms. Vanauken,

After much evaluation of my current health and family situation, I have come to the difficult decision to resign from my current position as the special education teacher/ESLCoordinator positions.

Being able to serve the Nixon-Smiley community has been a pleasure and very rewarding. I have made valuable professional and personal relationships that I will always treasure. Thank you for the support and the opportunity you gave me.

Sincerely,

Georgina Priscilla Wright

Accepted  
Jbb VanAul 3/21/22

Tishina Dominguez  
PO Box 433  
Nixon, Texas 78140

March 23, 2022

Nixon Smiley CISD  
Attn: Scott Jones HR  
800 N Rancho Rd  
Nixon, Texas 78140

Re: LETTER OF RESIGNATION

Dear To Whom It May Concern::


Please accept this as formal notice of my resignation from the position of Paraprofessional at Nixon Smiley CISD , effective 0 weeks from today, making my last day of employment March 23, 2022.

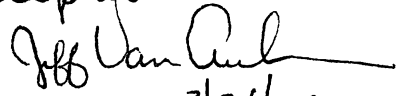
After careful consideration, I have made the decision to resign in order to I would like to inform you about my resignation from Paraprofessional at Nixon Smiley Elementary effective today March 23, 2022.

I appreciate the oppurtunities you gave me during my tenure at Nixon Smiley Elementary.  
. Working for Nixon Smiley CISD has been a wonderful experience that has afforded me many valuable opportunities to learn and grow, and I am very grateful to have been part of this organization.

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

Sincerely,

  
\_\_\_\_\_  
(Tishina Dominguez)

Accepted  
  
3/24/22

Blanca Martinez  
410 S Liberty Ave  
Nixon, Texas 78140

March 21, 2022

Nixon-Smilely CISD  
Attn.: Human Resources Department  
800 N Rancho Rd  
Nixon, Texas 78140

Re: LETTER OF RESIGNATION

Dear Mr. Vanauken,

Please accept this letter as a formal notice of my resignation from the position of Paraprofessional at Nixon- Smiley CISD, effective nine (9) weeks from today, making my last day of employment May 27, 2022.

After careful consideration, I have made the decision to resign in order to further pursue my education at Texas A&M University -Corpus Christi in the fall of 2022. I have enjoyed these past 2 years and will genuinely miss all my coworkers and work environment but I know that taking this next step will help me get closer to reaching my career goals. I thank you for giving me the opportunity to work here.

Working for Nixon-Smilely CISD has been such a wonderful experience that has afforded me with many valuable opportunities to learn and grow, and I am very grateful to have been part of this district. I will forever remember my time here.

If anybody needs to contact me with questions or concerns, I can be reached via telephone at (830)557-7874 or via email at martinezb@nixonsmiley.net.

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

Sincerely,

Blanca Martinez  
(Blanca Martinez)

accepted  
Jeff Van Auk  
3-21-22

Laura Naceanceno  
303 E. 3<sup>rd</sup> Nixon, TX 78140 (806) 494-2534  
[Laura.naceanceno@gmail.com](mailto:Laura.naceanceno@gmail.com)

April 5, 2022

Jeff Vanauken  
Superintendent  
Central Office  
800 N. Rancho Rd.  
Nixon, TX 78140

Dear Mr. Vanauken,

Please accept my letter of resignation from Pre-K 3 at Nixon-Smiley Elementary. My last day of school will be May 27, 2022. Working with Mrs. Valdez and Mrs. Gonzales these past 3 years has given me great pleasure and the administration has been very supportive in the Nixon-Smiley School district.

I wish you all the Lord's blessings and the very best. It has been a privilege working with this school and thank you so much for the opportunity!

Sincerely,  
*Laura Naceanceno*  
Laura Naceanceno

Cc: Lundy Atkins, Principal; Nixon-Smiley Elementary

Accepted 4-5-22  
*Jeff Vanauken*

Crystal Lamb  
409 Beverly St  
Smiley, Texas 78159

March 30, 2022

Nixonsmiley Cisd  
Attn: Scott Jones  
Nixon, Texas 78140

Re: LETTER OF RESIGNATION

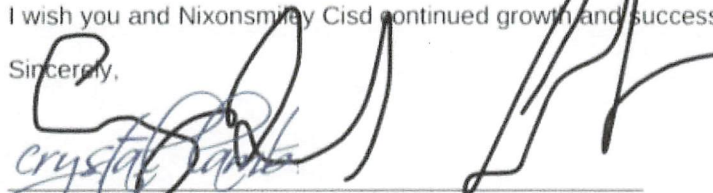
Dear Crystal Lamb:

Please accept this as formal notice of my resignation from the position of Cafeteria Worker at Nixonsmiley Cisd, effective ( ) weeks from today, making my last day of employment ~~XXXXXXX~~ 03/30/22

After careful consideration, I have made the decision to resign in order to I am unable to preform my duties due to a preexisting health condition i have already had a heart attack and can not take the chance of having another one due to stress I love working with y'all but I can not put my health in danger I hope to be able to work with/for y'all again in the future. Working for Nixonsmiley Cisd has been a wonderful experience that has afforded me many valuable opportunities to learn and grow, and I am very grateful to have been part of this organization.

I wish you and Nixonsmiley Cisd continued growth and success in the future.

Sincerely,



Crystal Lamb  
(Crystal Lamb)

Accepted 4-1-22  
Jeff Van Ouel