



**BLUM ISD
REGULAR MEETING
APRIL 15, 2019
7:00 PM**

**NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

Notice is hereby given that on Monday, April 15, 2019, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Library. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this
Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as
The Board will determine.

On this the Thursday, April 11, 2019 this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

**FOR THE BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

**AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
APRIL 15, 2019
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

**REVIEW AND APPROVAL OF MINUTES: MARCH 18, 2019 REGULAR MEETING, 5
MARCH 29, 2019 CALLED MEETING**

REVIEW AND APPROVAL OF FINANCIAL REPORT 7

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- | | |
|---|--------|
| 1. ALLOTMENT AND TEKS CERTIFICATION 2019-2020 | 1 5 |
| 2. SCHOOL CALENDAR 2019-2020 | 1 6 |
| 3. VEHICLE BIDS | |
| 4. BUDGET AMENDMENT | 1 9 |
| 5. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074) | |

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT

a. ENROLLMENT

b. FACILITIES UPDATE

2. SECONDARY PRINCIPAL'S REPORT

3. ELEMENTARY PRINCIPAL'S REPORT

IN ACCORDANCE WITH TEX. OPEN MEETINGS ACT (SUBCHAPTERS D AND E OF CH. 551, TEX. GOV'T CODE), THE BOARD MAY ENTER CLOSED MEETING TO DELIBERATE ANY SUBJECT AUTHORIZED BY SUBCHAPTER D THAT IS LISTED ON THE AGENDA FOR THIS MEETING. ANY FINAL ACTION, DECISION, OR VOTE ON A SUBJECT DELIBERATED IN CLOSED MEETING WILL BE TAKEN IN AN OPEN MEETING HELD IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT.

CLOSED MEETING: (as authorized by Article 6442-18, Civil Statutes of Texas)
PERSONNEL

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
MARCH 18, 2019

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON MARCH 18, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, STEVE GANT, JONATHAN ARRINGTON, JAMIE KOONSMAN, DENVER VARDEMAN, ELSA SCOTT, JOE MAXWELL, JEFF SANDERS, TRACI BELLOMY, MARK BRANDENBERGER

NO GUEST WERE PRESENT

INVOCATION WAS GIVEN BY STEVE GANT

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE FEBRUARY 11, 2019 REGULAR BOARD MEETING. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS.

STEVE GANT MADE THE MOTION TO CANCEL THE MAY 4, 2019 TRUSTEE ELECTION BECAUSE ELSA SCOTT AND RICHARD MCPHERSON ARE UNOPPOSED.

JOE MAXWELL MADE THE MOTION TO APPROVE A LEASE AGREEMENT FOR ONE YEAR WITH THE CITY OF BLUM FOR THE ROADS LEADING TO THE SCHOOL. AVE. E FROM BLUM ISD TO FM 67, AVE. F FROM BLUM ISD TO FM 67 AND 7TH STREET FROM BLUM ISD TO FM 933. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE BUDGET AMENDMENT. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:50 PM. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
CALLED BOARD MEETING
MARCH 29, 2019
5:30 PM

THE BLUM ISD BOARD OF TRUSTESS MET IN A CALLED MEETING ON MARCH 29, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 5:38 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, ELSA SCOTT, JEFF SANDER, PAULA FRENCH
ABSENT: JAMIE KOONSMAN, DENVER VARDEMAN, JOE MAXWELL

NO GUEST WERE PRESENT.

NO HEARING OF DELEGATIONS

C. CARROLL QUOTED \$45,000.00 TO CHIP SEAL THE THREE ROADS GOING TO THE SCHOOL THAT WERE LEASED FROM THE CITY OF BLUM. ELSA SCOTT MADE THE MOTION TO HIRE C. CARROLL FOR THIS AMOUNT. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO ADJOURN AT 5:42 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

| Check Nbr | Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|-----------|------------|---------------------|--------|-------------|--------------------------------|------------------|-----------------|-----|
| | 03-04-2019 | CORPORATE CARD (VIS | 013994 | | 186-36-6399.39-001-991000 | SUPPLIES | 664.71 | N |
| | | | 013994 | | 186-36-6412.00-001-991000 | OAP SUPPLIES | 270.87 | N |
| | | | 013994 | | 186-36-6412.00-001-991000 | MEALS | 181.06 | N |
| | | | 013994 | | 186-36-6412.00-001-991000 | MEALS | 72.99 | N |
| | | | 013994 | | 186-36-6499.00-001-991000 | FEES | 260.00 | N |
| | | | 013994 | | 199-11-6399.00-001-911000 | SUPPLIES | 60.00 | N |
| | | | 013994 | | 199-11-6399.00-001-911000 | SUPPLIES | 16.42 | N |
| | | | 013994 | | 199-11-6399.00-001-911000 | SUPPLIES | 64.00 | N |
| | | | 013994 | | 199-11-6399.00-001-922000 | SUPPLIES | 47.00 | N |
| | | | 013994 | | 199-11-6399.00-001-923000 | SUPPLIES | 67.96 | N |
| | | | 013994 | | 199-11-6411.00-001-922000 | HOTEL | 354.20 | N |
| | | | 013994 | | 199-11-6495.00-001-911000 | CONF. FEES | 350.00 | N |
| | | | 013994 | | 199-34-6311.00-934-999000 | FUEL | 319.70 | N |
| | | | 013994 | | 199-34-6315.00-934-999000 | PARTS | 53.34 | N |
| | | | 013994 | | 199-34-6315.00-934-999000 | PARTS | 851.41 | N |
| | | | 013994 | | 199-34-6315.14-934-999000 | TIRES | 930.00 | N |
| | | | 013994 | | 199-34-6499.00-934-999000 | TOLL FEES | 80.00 | N |
| | | | 013994 | | 199-41-6411.00-701-999000 | HOTEL | 680.59 | N |
| | | | 013994 | | 199-41-6411.00-701-999000 | HOTEL | 174.40 | N |
| | | | 013994 | | 199-41-6495.00-701-999000 | FEES | 355.00 | N |
| | | | 013994 | | 265-11-6399.00-001-924000 | ACE | 52.04 | N |
| | | | 013994 | | 265-11-6399.00-001-924000 | ACE | 102.60 | N |
| | | | 013994 | | 410-11-6321.00-001-911000 | TEXTBOOK | 345.70 | N |
| | | | | | Totals for Check 030319 | | 6,353.99 | |
| | 03-06-2019 | HOME DEPOT CRC | 013993 | | 199-11-6399.78-001-922000 | CTE SUPPLIES | 630.88 | N |
| | 03-05-2019 | DIRECT ENERGY BUSIN | 013991 | | 199-51-6259.44-951-999000 | ELECTRIC | 18.10 | N |
| | 03-06-2019 | ENTRUST ENERGY INC | 004766 | 64450093 | 199-51-6259.44-951-999000 | ELECTRIC | 5,964.78 | N |
| | 03-08-2019 | ETC | 013990 | | 199-41-6495.00-750-999000 | FEES | 72.82 | N |
| | 03-11-2019 | WELLS FARGO | 013995 | | 199-41-6499.21-750-999000 | CHARGES | 1,098.07 | N |
| | 03-15-2019 | WOODROW-OSCEOLA | 013981 | | 199-51-6259.42-951-999000 | WATER | 47.83 | N |
| | 03-18-2019 | HILCO | 013992 | | 199-51-6259.44-951-999000 | ELECTRIC | 175.62 | N |
| | 03-01-2019 | WHITNEY ISD | 013986 | | 186-36-6499.00-001-991000 | TRACK ENTRY FEES | 300.00 | N |
| | 03-04-2019 | PAULA FRENCH | 013988 | | 199-41-6411.00-750-999000 | MEALS CONFERENCE | 58.00 | N |
| | 03-04-2019 | DEEANN BELLINGER | 013987 | | 199-41-6411.00-750-999000 | MEALS CONFERENCE | 58.00 | N |
| | 03-18-2019 | WHITNEY ATHLETICS | 013989 | | 186-36-6499.00-001-991000 | ENTRY FEES | 400.00 | N |
| | 03-21-2019 | MCGREGOR ISD | 013985 | | 186-36-6499.00-001-991000 | TRACK ENTRY FEES | 350.00 | N |
| | 03-21-2019 | KEENE ISD | 013984 | | 186-36-6499.00-001-991000 | TRACK ENTRY FEES | 300.00 | N |
| | 03-26-2019 | CASH | 013982 | | 199-11-6411.11-001-911000 | MEALS AREA OAP | 50.00 | N |
| | | | 013982 | | 199-11-6412.11-001-911000 | MEALS AREA OAP | 340.00 | N |
| | | | | | Totals for Check 423651 | | 390.00 | |

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|------------|---------------------|--------|-------------|---------------------------|--|------------------|-----|
| 03-27-2019 | C. CARROLL | 013980 | | 199-51-6399.98-951-999000 | ROAD WORK | 20,000.00 | N |
| 03-28-2019 | GRANDVIEW ALL SPORT | 013983 | | 186-36-6499.00-001-991000 | TRACK ENTRY FEES | 350.00 | N |
| 03-07-2019 | IRS | DEDCH | | 863-00-2151.00-000-900000 | MAR WIRE PAYROLL DEDUCTION | 12,884.20 | N |
| | | DEDCH | | 863-00-2152.01-000-900000 | MAR WIRE PAYROLL DEDUCTION | 2,893.22 | N |
| | | DEDCH | | 863-00-2152.02-000-900000 | MAR WIRE PAYROLL DEDUCTION | 2,893.22 | N |
| | | | | | Totals for Check IRS03 | 18,670.64 | |
| 03-07-2019 | TRS | DEDCH | | 863-00-2155.00-000-900000 | MAR WIRE PAYROLL DEDUCTION | 16,210.54 | N |
| | | DEDCH | | 863-00-2155.01-000-900000 | MAR WIRE PAYROLL DEDUCTION | 944.30 | N |
| | | DEDCH | | 863-00-2155.02-000-900000 | MAR WIRE PAYROLL DEDUCTION | 1,611.23 | N |
| | | DEDCH | | 863-00-2155.03-000-900000 | MAR WIRE PAYROLL DEDUCTION | 173.61 | N |
| | | DEDCH | | 863-00-2155.04-000-900000 | MAR WIRE PAYROLL DEDUCTION | 1,456.06 | N |
| | | DEDCH | | 863-00-2155.05-000-900000 | MAR WIRE PAYROLL DEDUCTION | 65.27 | N |
| | | DEDCH | | 863-00-2155.08-000-900000 | MAR WIRE PAYROLL DEDUCTION | 2,556.67 | N |
| | | | | | Totals for Check TRS03 | 23,017.68 | |
| 03-07-2019 | TRS-ACTIVE CARE | DEDCH | | 863-00-2153.00-055-900000 | MAR WIRE PAYROLL DEDUCTION | 6,385.00 | N |
| | | DEDCH | | 863-00-2153.00-056-900000 | MAR WIRE PAYROLL DEDUCTION | 1,564.00 | N |
| | | DEDCH | | 863-00-2153.00-058-900000 | MAR WIRE PAYROLL DEDUCTION | 1,931.76 | N |
| | | DEDCH | | 863-00-2153.00-059-900000 | MAR WIRE PAYROLL DEDUCTION | 11,475.28 | N |
| | | | | | Totals for Check TRSA03 | 21,356.04 | |
| | | | | | Total For District Written Checks | 99,612.45 | |

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|------------|---------------------|--------|-------------|---------------------------|--------------------------------|-----------------|-----|
| 03-04-2019 | MARCO SUPPLY INC. | 013895 | FEBRUARY | 199-34-6315.00-934-999000 | PARTS | 108.68 | N |
| 03-04-2019 | ALVARADO CHIROPRACT | 013894 | 4550 | 199-34-6299.00-934-999000 | BUS PHYSICAL RAPE | 60.00 | N |
| | | 013894 | 3572 | 199-34-6299.00-934-999000 | BUS PHYSICAL BALKENBUSH | 60.00 | N |
| | | | | | Totals for Check 423586 | 120.00 | |
| 03-04-2019 | AMAZON | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 23.28 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 47.37 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 137.98 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 20.47 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 8.88 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 17.99 | N |
| | | 013901 | | 199-11-6399.00-001-911000 | SUPPLIES | 19.98 | N |
| | | 004797 | | 199-11-6399.00-001-923000 | SPED SUPPLIES | 11.99 | N |
| | | 004797 | | 199-11-6399.00-001-923000 | SPED SUPPLIES | 24.60 | N |
| | | 004800 | | 199-11-6399.00-001-923000 | SPED SUPPLIES | 48.50 | N |
| | | 004802 | | 199-11-6399.00-001-923000 | INSTRUCTIONAL SUPPLIES | 9.88 | N |
| | | 013901 | | 199-11-6399.00-001-925000 | SUPPLIES | 51.78 | N |
| | | 013901 | | 199-11-6399.11-001-911000 | SUPPLIES | 44.18 | N |
| | | 013901 | | 199-11-6399.11-001-911000 | SUPPLIES | 165.00 | N |
| | | 013901 | | 199-11-6399.51-001-911000 | SUPPLIES | 179.87 | N |
| | | 013901 | | 199-11-6399.51-001-911000 | SUPPLIES | 66.89 | N |
| | | 013901 | | 199-11-6399.78-001-922000 | SUPPLIES | 19.98 | N |
| | | 013901 | | 199-11-6399.78-001-922000 | SUPPLIES | 40.94 | N |
| | | 013901 | | 199-11-6399.78-001-922000 | SUPPLIES | 77.08 | N |
| | | 004795 | | 199-12-6329.00-001-911000 | books | 470.77 | N |
| | | 004795 | | 199-12-6329.00-001-911000 | books | 67.89 | N |
| | | 004795 | | 199-12-6329.00-001-911000 | books | 7.99 | N |
| | | 013901 | | 199-31-6399.00-001-999000 | SUPPLIES | 60.64 | N |
| | | 004804 | | 265-11-6399.00-001-924000 | ACE SUPPLIES | 194.92 | N |
| | | 004804 | | 265-11-6399.00-001-924000 | ACE SUPPLIES | 8.86 | N |
| | | 004804 | | 265-11-6399.00-001-924000 | ACE SUPPLIES | 154.85 | N |
| | | 013901 | | 410-11-6321.00-001-911000 | TEXTBOOKS | 139.59 | N |
| | | 013901 | | 410-11-6321.00-001-911000 | TEXTBOOKS | 18.49 | N |
| | | | | | Totals for Check 423587 | 2,140.64 | |
| 03-04-2019 | COLORADO BOXED BEE | 013898 | 8845617 | 240-35-6341.00-935-999000 | FOOD | 313.14 | N |
| 03-04-2019 | DEALERS ELECTRICAL | 013892 | 2257722-00 | 199-51-6316.00-951-999000 | SUPPLIES | 316.08 | N |
| 03-04-2019 | ESC 12 | 013899 | 081597 | 199-11-6399.51-001-911000 | DOMAIN RENEWAL | 250.00 | N |
| 03-04-2019 | GILBERT ENVIRONMENT | 004771 | A-66570 | 199-51-6299.00-951-999000 | MONTHLY PAYMENTS | 50.00 | N |
| 03-04-2019 | GLENDA KAY GREGORY | 013902 | | 186-00-1490.00-000-900000 | DISTRICT OAP | 443.60 | N |
| | | 013902 | | 186-00-1490.00-000-900000 | BI-DISTRICT OAP | 593.60 | N |
| | | | | | Totals for Check 423592 | 1,037.20 | |
| 03-04-2019 | HANNAH KELLAR | 013904 | | 186-00-1490.00-000-900000 | DISTRICT OAP | 193.60 | N |

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|------------|----------------------|--------|---------------|---------------------------|--------------------------------|-----------------|-----|
| 03-04-2019 | HILL COLLEGE | 013896 | SPRING 2019 | 199-11-6229.00-001-911000 | COLLEGE TUITION | 9,418.00 | N |
| 03-04-2019 | JAMES DEAN FINDLEY | 013906 | WALNUT | 186-36-6499.00-001-991000 | SECURITY BASKETBALL GAME | 140.00 | N |
| 03-04-2019 | MORGAN'S AUTO CARE | 013891 | 1982 | 199-34-6499.00-934-999000 | STATE INSPECTION | 7.00 | N |
| | | 013891 | 1864 | 199-34-6499.00-934-999000 | STATE INSPECTION | 7.00 | N |
| | | 013891 | 1982 | 199-34-6499.00-934-999000 | STATE INSPECTION | 7.00 | N |
| | | | | | Totals for Check 423596 | 21.00 | |
| 03-04-2019 | MSB | 004772 | 111221 | 199-41-6299.00-750-923000 | MONTHLY PAYMENTS | 70.31 | N |
| 03-04-2019 | RIDDELL/ALL AMERICAN | 004808 | 950833617 | 186-36-6399.39-001-991000 | PO Created by Req: 000864 | 332.94 | N |
| 03-04-2019 | RONNIE BLOUNT | 013905 | | 186-00-1490.00-000-900000 | DISTRICT OAP | 493.60 | N |
| 03-04-2019 | SULLIVAN SUPPLY SOU | 013893 | | 199-11-6399.00-001-922000 | SUPPLIES | 14.50 | N |
| | | 013893 | | 199-11-6399.00-001-922000 | SUPPLIES | 64.14 | N |
| | | | | | Totals for Check 423600 | 78.64 | |
| 03-04-2019 | TRACY ROSS JORDAN | 013903 | | 186-00-1490.00-000-900000 | BI DIST OAP | 517.58 | N |
| 03-04-2019 | TYSON FOODS, INC. | 013897 | 23271714 | 240-35-6341.00-935-999000 | FOOD | 430.50 | N |
| 03-04-2019 | WALMART COMMUNITY | 013900 | | 199-11-6399.11-001-911000 | OAP SUPPLIES | 18.12 | N |
| | | 013900 | | 199-11-6399.11-001-911000 | OAP SUPPLIES | 97.11 | N |
| | | 013900 | | 199-11-6399.11-001-911000 | OAP SUPPLIES | 63.59 | N |
| | | 013900 | | 199-33-6399.00-001-999000 | SUPPLIES | 41.82 | N |
| | | 013900 | | 240-35-6341.00-935-999000 | FOOD | 3.69 | N |
| | | 013900 | | 240-35-6342.00-935-999000 | SUPPLIES | 10.68 | N |
| | | 013900 | | 265-11-6399.00-001-924000 | ACE SUPPLIES | 24.78 | N |
| | | | | | Totals for Check 423603 | 259.79 | |
| 03-20-2019 | DEAN JEAN | 013908 | | 199-34-6315.00-934-999000 | REIMBURSE | 35.45 | N |
| 03-20-2019 | CASH | 013929 | | 199-11-6411.11-001-911000 | SPONSORS MEALS | 50.00 | N |
| | | 013929 | | 199-11-6412.11-001-911000 | STUDENT MEALS 17 | 340.00 | N |
| | | | | | Totals for Check 423606 | 390.00 | |
| 03-21-2019 | ALPHA FOODS CO | 013910 | 285188 | 240-35-6341.00-935-999000 | FOOD | 1,462.00 | N |
| 03-21-2019 | ARNOLD YGLECIAS | 013932 | COVINGTON | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| 03-21-2019 | AT&T | 004759 | X03022019 | 199-51-6259.70-951-999000 | CELL PHONES | 148.35 | N |
| 03-21-2019 | B & B MUFFLER & TIRE | 013925 | | 199-34-6249.00-934-999000 | MUFFLER REPAIRS | 25.00 | N |
| 03-21-2019 | BORDEN DAIRY COMPA | 004761 | 2478370 | 240-35-6341.00-935-999000 | MILK | 356.50 | N |
| | | 004761 | 362030349 | 240-35-6341.00-935-999000 | MILK | 403.00 | N |
| | | 004761 | 360500605 | 240-35-6341.00-935-999000 | MILK | 418.50 | N |
| | | 004761 | 361262716 | 240-35-6341.00-935-999000 | MILK | 372.00 | N |
| | | | | | Totals for Check 423611 | 1,550.00 | |
| 03-21-2019 | CARGILL KITCHEN SOLU | 013912 | 2904647822 | 240-35-6341.00-935-999000 | FOOD | 215.17 | N |
| 03-21-2019 | CARSON PEST MANAGE | 004762 | FEBRUARY 2019 | 199-51-6299.00-951-999000 | PEST SERVICE | 253.57 | N |
| 03-21-2019 | COUNCIL OF EDUCATO | 004744 | 32652 | 199-11-6495.00-001-911000 | PO Created by Req: 000799 | 1,035.00 | N |

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|--------------------------------|-----------------------|--------|-------------|---------------------------|------------------------|------------------|-----|
| 03-21-2019 | HAYDAY, INC. | 004773 | 24387099 | 199-11-6269.00-001-911000 | COPY LEASE | 1,636.60 | N |
| 03-21-2019 | DEPARTMENT OF INFOR | 013938 | 19021250N | 199-51-6259.43-951-999000 | LONG DISTANCE | 1.69 | N |
| 03-21-2019 | ELTONBRETT VOSS | 013934 | KOPPERL | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| 03-21-2019 | ESC 12 | 013919 | 082125 | 199-41-6495.00-750-999000 | AUDIT PREP | 900.00 | N |
| 03-21-2019 | EWELL EDUCATIONAL S | 013920 | 85:BLUM | 199-11-6499.00-001-922000 | JUDGING CONTESTS | 338.00 | N |
| 03-21-2019 | HILL COUNTY APPRAISA | 013928 | 4490 | 199-41-6213.00-703-999000 | 2ND QUARTER COLLECTION | 2,003.13 | N |
| | | 013928 | 5445 | 199-99-6213.00-999-999000 | 2ND QUARTER OPERATING | 15,782.00 | N |
| Totals for Check 423620 | | | | | | 17,785.13 | |
| 03-21-2019 | THE HILLSHIRE BRANDS | 013918 | 5702301273 | 240-35-6341.00-935-999000 | FOOD | 199.17 | N |
| 03-21-2019 | TAYLA NICHOLAS | 013911 | 0219BLM32 | 199-11-6219.70-001-923000 | PT SERVICES | 837.50 | N |
| 03-21-2019 | INTERSTATE BILLING SE | 013924 | 651619 | 199-34-6315.00-934-999000 | PARTS | 131.90 | N |
| 03-21-2019 | JAMES ALEWIS II | 013931 | BARTLETT | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| 03-21-2019 | JOHN WACHSMANN | 013907 | BARTLETT | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| 03-21-2019 | LABATT FOOD SERVICE | 004767 | 02211264 | 240-35-6341.00-935-999000 | FOOD | 2,423.39 | N |
| | | 004767 | 02142950 | 240-35-6341.00-935-999000 | FOOD | 26.60 | N |
| | | 004767 | 02142949 | 240-35-6341.00-935-999000 | FOOD | 2,447.29 | N |
| | | 004767 | 02142948 | 240-35-6341.00-935-999000 | FOOD | 107.19 | N |
| | | 004767 | 02072484 | 240-35-6341.00-935-999000 | FOOD | 4,791.12 | N |
| Totals for Check 423626 | | | | | | 9,795.59 | |
| 03-21-2019 | LARRY CLIFTON | 013933 | COVINGTON | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| | | 013935 | KOPPERL | 186-36-6219.08-001-991000 | OFFICIAL | 100.00 | N |
| Totals for Check 423627 | | | | | | 200.00 | |
| 03-21-2019 | LAYLAND PLUMBING, IN | 013926 | 018224 | 199-51-6316.00-951-999000 | SUPPLIES | 202.70 | N |
| 03-21-2019 | LOWES | 013939 | | 199-51-6316.00-951-999000 | SUPPLIES | 187.49 | N |
| 03-21-2019 | MABANK ISD | 013930 | PLAYOFF | 186-36-6499.00-001-991000 | PLAYOFF FEES | 494.42 | N |
| 03-21-2019 | MCGREGOR ISD | 013936 | PLAYOFF | 186-36-6499.00-001-991000 | PLAYOFF GAME | 217.25 | N |
| 03-21-2019 | MSB | 004772 | 112080 | 199-41-6299.00-750-923000 | MONTHLY PAYMENTS | 67.39 | N |
| | | 004772 | 111793 | 199-41-6299.00-750-923000 | MONTHLY PAYMENTS | 113.70 | N |
| | | 004772 | 112669 | 199-41-6299.00-750-923000 | MONTHLY PAYMENTS | 66.36 | N |
| Totals for Check 423632 | | | | | | 247.45 | |
| 03-21-2019 | NARDONE BROS. BAKIN | 013914 | 10936 | 240-35-6341.00-935-999000 | FOOD | 221.82 | N |
| 03-21-2019 | NATIONAL FOOD GROU | 013915 | IN0817998 | 240-35-6341.00-935-999000 | FOOD | 691.25 | N |
| 03-21-2019 | PURCHASE POWER | 013916 | | 199-11-6319.00-001-911000 | POSTAGE MACHINE | 704.24 | N |
| 03-21-2019 | RCI TECHNOLOGIES, IN | 013921 | 38879 | 199-41-6294.00-750-999000 | RECORDS RETENTION | 810.00 | N |
| 03-21-2019 | RIO VISTA HARDWARE | 013937 | | 199-51-6316.00-951-999000 | SUPPLIES | 11.31 | N |
| 03-21-2019 | SAM'S CLUB | 013940 | | 199-34-6315.00-934-999000 | SUPPLIES | 132.18 | N |
| | | 013940 | | 199-51-6317.00-951-999000 | SUPPLIES | 60.65 | N |
| Totals for Check 423638 | | | | | | 192.83 | |

| Check Date | Payee | PO Nbr | Invoice Nbr | Fnd-Fnc-Obj.So-Org-Prog | Reason | Amount | EFT |
|------------|-----------------------|--------|--------------|---------------------------|--|-------------------|-----|
| 03-21-2019 | SCHAEFFER MFG CO | 013913 | AHW1788-INV1 | 199-34-6315.00-934-999000 | OIL | 1,033.50 | N |
| 03-21-2019 | SCOTT OIL COMPANY | 013917 | FEB 2019 | 199-34-6311.00-934-923000 | SPED FUEL | 57.23 | N |
| | | 013917 | FEB 2019 | 199-34-6311.00-934-999000 | FUEL | 1,773.26 | N |
| | | | | | Totals for Check 423640 | 1,830.49 | |
| 03-21-2019 | SHERWIN WILLIAMS | 013922 | 5179-2 | 199-51-6316.00-951-999000 | SUPPLIES | 62.61 | N |
| 03-21-2019 | SULLIVAN SUPPLY SOU | 013927 | | 199-11-6399.00-001-922000 | SUPPLIES | 39.50 | N |
| 03-21-2019 | TEACHERS SYNERGY, L | 004813 | 85436635 | 199-11-6399.00-001-911000 | PO Created by Req: 000869 | 78.49 | N |
| 03-21-2019 | THE REPORTER | 013923 | | 199-41-6491.00-750-999000 | NOTICES | 12.80 | N |
| 03-21-2019 | UNIFIRST HOLDINGS, IN | 004768 | FEB 2019 | 199-51-6299.00-951-999000 | UNIFORMS/DUST MOPS | 966.25 | N |
| 03-21-2019 | VICTORIA A THOMPSON | 013909 | MARCH 2019 | 224-11-6219.75-001-923000 | PSY. SERVICES | 710.00 | N |
| 03-21-2019 | WINDSTREAM | 004769 | | 199-51-6259.43-951-999000 | PHONE PAYMENT | 313.11 | N |
| | | 004769 | | 199-51-6259.43-951-999000 | PHONE PAYMENT | 53.96 | N |
| | | 004769 | | 199-51-6259.43-951-999000 | PHONE PAYMENT | 59.09 | N |
| | | | | | Totals for Check 423647 | 426.16 | |
| | | | | | Total For Computer Written Checks | 62,772.38 | |
| | | | | | Total Checks | 162,384.83 | |

End of Report

BLUM ISD CASH FLOW REPORT
2018-2019

| | A | B | C | D | E | F | G | H | I |
|----|---------------------|-------------------|-------------------|---|-------------------|-------------------|-------------------|-------------------|-------------|
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | 2018-2019 | SEPTEMBER | OCTOBER/NOVEMBER | | DECEMBER | JANURAY | FEBRUARY | MARCH | APRIL |
| 4 | | | | | | | | | |
| 5 | 5700-TAX & LOCAL | 18,681.40 | 106,646.57 | | 594,918.52 | 631,878.08 | 566,827.13 | 53,567.65 | |
| 6 | 5800- STATE REV | 504,817.61 | 240,851.29 | | 25,704.32 | 18,884.51 | 11,068.07 | 33,956.21 | |
| 7 | 5900- FED. REV | 26,445.53 | 54,936.13 | | 96,621.82 | 25,835.71 | 55,763.67 | 49,490.41 | |
| 8 | | | | | | | | | |
| 9 | SUB TOTAL | 549,944.54 | 402,433.99 | | 717,244.66 | 676,598.30 | 633,658.87 | 137,014.27 | 0.00 |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | 6100 PAYROLL | 279,876.97 | 283,824.13 | | 527,704.11 | 17,945.32 | 251,929.35 | 245,635.53 | |
| 14 | 6200 CONT SER | 18,743.45 | 24,867.50 | | 47,633.66 | 21,071.73 | 19,475.89 | 40,312.34 | |
| 15 | 6300 SUP/MAT | 21,221.09 | 30,547.57 | | 49,916.77 | 20,929.96 | 27,374.61 | 47,079.68 | |
| 16 | 6400 TRAVEL/MISC | 10,279.13 | 5,083.62 | | 11,956.56 | 7,314.02 | 3,131.43 | 9,364.18 | |
| 17 | 6500 DEBT SER | 38,441.39 | 0.00 | | 0.00 | 26,000.00 | 0.00 | 0.00 | |
| 18 | 6600 CAP OUTLAY | 9,070.30 | 0.00 | | 68,237.00 | 0.00 | 0.00 | 0.00 | |
| 19 | | | | | | | | | |
| 20 | SUB TOTAL | 377,632.33 | 344,322.82 | | 705,448.10 | 93,261.03 | 301,911.28 | 342,391.73 | 0.00 |
| 21 | | | | | | | | | |
| 22 | CASH BALANCE | | | | | | | | |
| 23 | M&O | 2,706,851.63 | 2,731,381.47 | | 2,980,808.65 | 2,298,834.78 | 2,337,667.00 | 2,347,667.33 | |
| 24 | DEBT SERVICE | 206,347.22 | 231,664.91 | | 306,750.20 | 361,335.88 | 432,966.04 | 433,647.06 | |

BLUM ISD CASH FLOW REPORT
2018-2019

| | J | K | L | M |
|----|------|------|------|--------|
| 1 | | | | |
| 2 | | | | |
| 3 | MAY | JUNE | JULY | AUGUST |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | 0.00 | 0.00 | 0.00 | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | 0.00 | 0.00 | 0.00 | |
| 21 | | | | |
| 22 | | | | |
| 23 | | | | |
| 24 | | | | |

Allotment and TEKS Certification, 2019-20


The district superintendent, along with the president and secretary of the local board of trustees, or the officers of the governing body of the charter school, certify the following:

- 1) This district's technology and instructional materials allotment is used only for expenses allowed by the Texas Education Code (TEC), §31.0211.
- 2) For the current school year, this district has instructional materials that collectively cover all elements of the Texas Essential Knowledge and Skills of the required curriculum identified in the TEC, §28.002, other than physical education, for each subject and grade level (TEC §31.004).
- 3) Upon request, this district will provide to the State Board of Education the title and publication information for any instructional materials requisitioned or purchased by the district with the district's allotment (TEC §31.101).

| Certified | Grade Level |
|-------------------------------------|--------------|
| <input checked="" type="checkbox"/> | Kindergarten |
| <input checked="" type="checkbox"/> | Grade 1 |
| <input checked="" type="checkbox"/> | Grade 2 |
| <input checked="" type="checkbox"/> | Grade 3 |
| <input checked="" type="checkbox"/> | Grade 4 |
| <input checked="" type="checkbox"/> | Grade 5 |
| <input checked="" type="checkbox"/> | Grade 6 |
| <input checked="" type="checkbox"/> | Grade 7 |
| <input checked="" type="checkbox"/> | Grade 8 |
| <input checked="" type="checkbox"/> | Grade 9 |
| <input checked="" type="checkbox"/> | Grade 10 |
| <input checked="" type="checkbox"/> | Grade 11 |
| <input checked="" type="checkbox"/> | Grade 12 |

| Certified | Subject Area |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | CAREER & TECHNICAL EDUCATION (CTE) |
| <input checked="" type="checkbox"/> | ENGLISH LANGUAGE ARTS AND READING |
| <input checked="" type="checkbox"/> | ENGLISH LANGUAGE PROFICIENCY STANDARDS |
| <input checked="" type="checkbox"/> | FINE ARTS |
| <input checked="" type="checkbox"/> | HEALTH |
| <input checked="" type="checkbox"/> | LANGUAGES OTHER THAN ENGLISH |
| <input checked="" type="checkbox"/> | MATHEMATICS |
| <input checked="" type="checkbox"/> | SCIENCE |
| <input checked="" type="checkbox"/> | SOCIAL STUDIES |
| <input checked="" type="checkbox"/> | TECHNOLOGY APPLICATIONS |

Signature of Superintendent


Signature

Signatures of Board President and Secretary or Governing Board Officers

Board President

Board Secretary

Scan the signed certification document and email it to instructional.materials@tea.texas.gov with the following subject line: [your district] certification (ex: Anywhere ISD certification)

Blum Independent School District

2019-2020 School Year

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

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

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

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

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

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

| | |
|-----------------------------|--|
| 1st Semester | |
| 2nd Semester | |
| Total Student Days | |
| Staff Development Days | |
| Total Days of School | |

Reporting Periods

| | |
|--------------------|--|
| 1st Grading Period | |
| 2nd Grading Period | |
| 3rd Grading Period | |
| 4th Grading Period | |
| 5th Grading Period | |
| 6th Grading Period | |



Staff Development or Exchange Day

Student Holidays

| | |
|----------------------|--|
| Thanksgiving Holiday | |
| Christmas/New Year | |
| Spring Break | |
| Bad Weather Days | |
| Other Holidays | |
| Graduation | |
| ACE Summer Program | |

Codes

| | |
|------------------------|----------------------------|
| School Holidays | Early Release Day |
| Staff Development Days | Staff Development Exchange |
| STAAR/EOC Tests | Bad Weather Days |
| Semester Tests | ACE Summer Program |

Staff Development Exchange days will be teacher and student holidays. Teachers will select staff development offered during the summer.

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

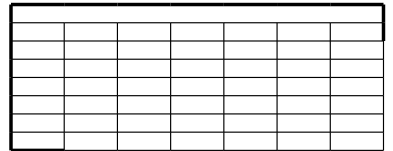
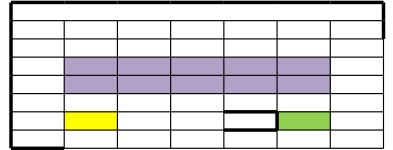
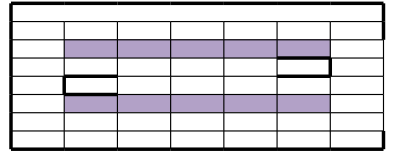
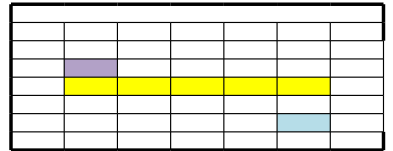
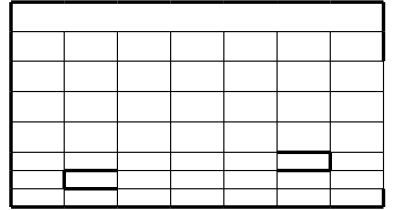
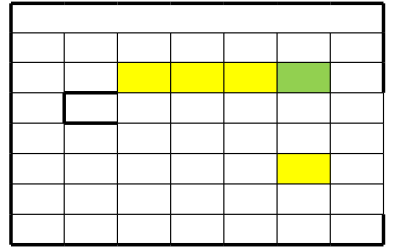
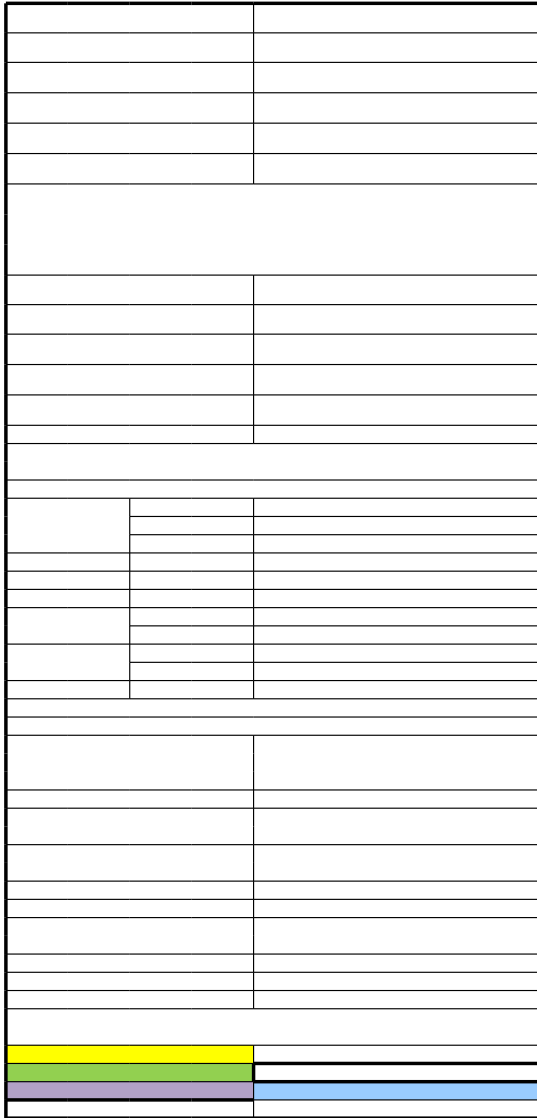
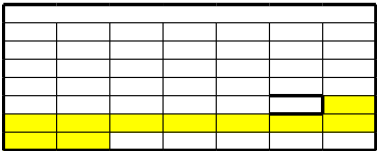
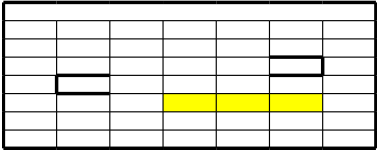
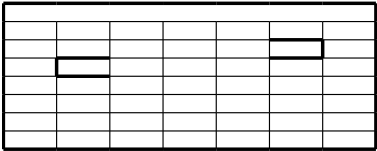
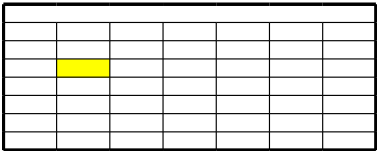
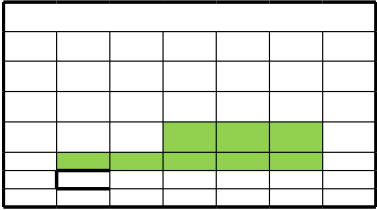
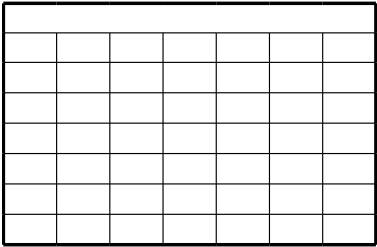
| February | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | TH | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |

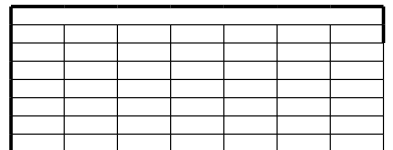
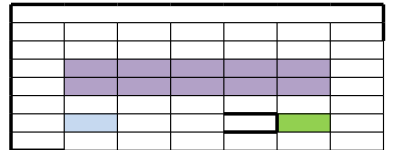
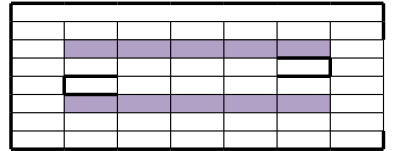
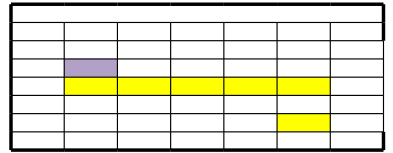
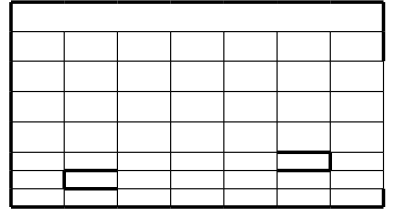
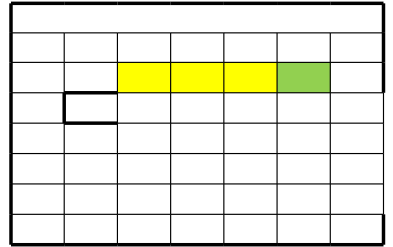
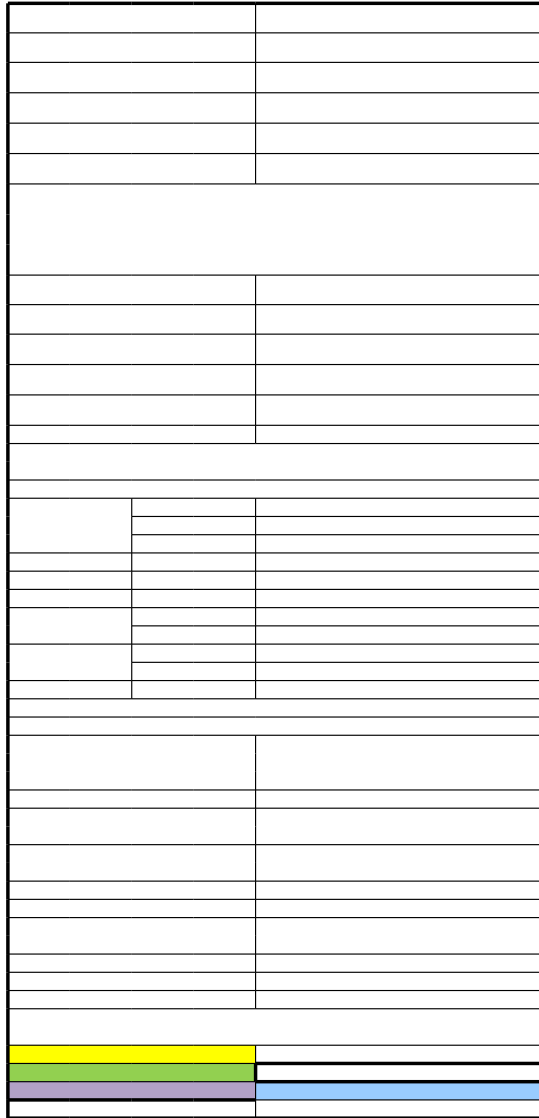
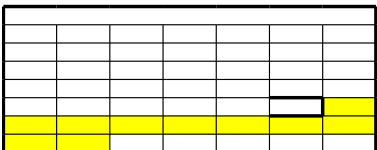
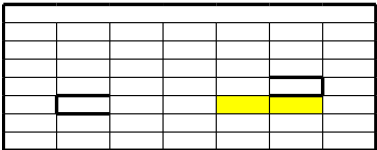
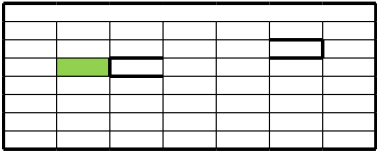
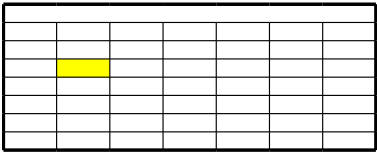
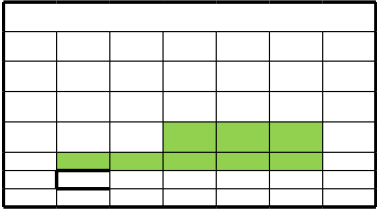
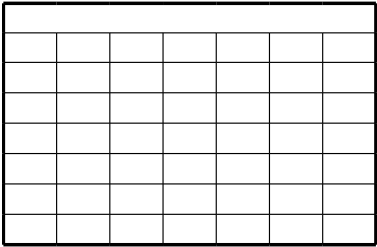
| March | | | | | | |
|-------|----|----|----|----|----|----|
| S | M | T | W | TH | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |

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

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

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





| Amendment Nbr | Amendment Number Description | Originator | Campus/Dept | Board Approval |
|---------------|------------------------------|------------------------|-------------|-------------------------------------|
| 000010 | TO AMEND BUDGET | PAULA FRENCH (PFRENCH) | | <input checked="" type="checkbox"/> |

Note:

Detail Information

| Account Code | Description | Reason | Increase Amt | Decrease Amt | Trans Date | User ID |
|---------------------------|--------------------|-----------------|-----------------|-----------------|------------|---------|
| 199-11-6219.70-001-923000 | PT | TO AMEND BUDGET | .00 | 5,000.00 | 03-21-2019 | PFRENCH |
| 199-34-6639.00-999-923000 | VEHICLE SPECIAL ED | TO AMEND BUDGET | 5,000.00 | .00 | 03-21-2019 | PFRENCH |
| Total: | | | 5,000.00 | 5,000.00 | | |

Summary Information

| Account Code | Description | Original Budget Amt | Current Approved Amt | Increase Amt | Decrease Amt | Amended Amt | Current Balance |
|---------------------------|--------------------|---------------------|----------------------|-----------------|-----------------|-------------------|-------------------|
| 199-11-6219.70-001-923000 | PT | -5,000.00 | -5,000.00 | .00 | 5,000.00 | .00 | -181.25 |
| 199-34-6639.00-999-923000 | VEHICLE SPECIAL ED | -50,000.00 | -62,870.00 | 5,000.00 | .00 | -67,870.00 | -62,870.00 |
| Total: | | -55,000.00 | -67,870.00 | 5,000.00 | 5,000.00 | -67,870.00 | -63,051.25 |

End of Report