



**BLUM ISD
REGULAR MEETING
SEPTEMBER 23, 2019
7:00 PM**

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

Notice is hereby given that on Monday, September 23, 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, September 19, 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
SEPTEMBER 23, 2019
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

**REVIEW AND APPROVAL OF MINUTES: AUGUST 12, 2019 BUDGET
WORKSHOP MEETING, AUGUST 12, 2019 REGULAR MEETING, AUGUST 29,
2019 PUBLIC MEETING, AUGUST 29, 2019 CALLED MEETING** 5

REVIEW AND APPROVAL OF FINANCIAL REPORT 9

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- | | |
|---|---|
| 1. HILL COUNTY 4H ADJUNCT FACULTY MEMBER | 1 |
| | 8 |
| 2. COVINGTON ISD ADJUNCT FACULTY MEMBER | 2 |
| | 2 |
| 3. SSA AGREEMENT WITH CORSICANA REGIONAL DAY SCHOOL PROGRAM
FOR THE DEAF | 2 |
| | 3 |
| 4. BUDGET AMENDMENT | 4 |
| | 3 |
| 5. APPROVE FIELD CONSTRUCTION & TURF VENDOR | |
| 6. APPROVE SPORTS LIGHTING VENDOR | |

7. APPROVE BLEACHERS/PRESS BOX VENDOR

8. WELLNESS POLICY

9. ADDENDUM TO SUPERINTENDENT CONTRACT

10. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE
PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT

 - b. FACILITY 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
BUDGET WORKSHOP MEETING
AUGUST 12, 2019
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A BUDGET WORKSHOP MEETING ON AUGUST 12, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

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

THE FOLLOWING GUEST WAS PRESENT: CLINT COLVIN

JEFF SANDERS DISCUSSED THE BUDGET PROJECTIONS WITH THE BOARD.

JAMIE KOONSMAN MADE THE MOTION TO ADJOURN AT 7:15 PM. DENVER VARDEMAN SECONDED THE MOTION.
VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
AUGUST 12, 2019

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON AUGUST 12, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:15 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, JAMIE KOONSMAN, DENVER VARDEMAN, JOE MAXWELL (7:32), ELSA SCOTT (7:35), JEFF SANDERS, TRACI BELLOMY, MARK BRANDENBERGER, PAULA FRENCH

THE FOLLOWING GUEST WAS PRESENT: CLINT COLVIN

INVOCATION WAS GIVEN BY STEVE GANT.

STEVE GANT MADE THE MOTION TO APPROVE THE MINUTES FROM THE JULY 25, 2019 REGULAR BOARD MEETING. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS

JAMIE KOONSMAN MADE THE MOTION TO APPROVE THE 2019-2020 PROPOSED BUDGET. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO APPROVE THE 2019-2020 PROPOSED TAX RATE. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO ACCEPT THE ONE BID RECEIVED FROM SCOTT OIL COMPANY. SCOTT OIL WILL SELL FUEL TO BLUM ISD AT RACK PRICE PLUS \$0.12 PER GALLON. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO APPROVE THE 2019-2020 HILL COUNTY JJAEP MEMORANDUM OF UNDERSTANDING. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE 2019-2020 HILL COUNTY JJAEP STUDENT HANDBOOK. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

CLINT COLVIN UPDATED THE BOARD ON THE PROGRESS OF THE ATHLETIC COMPLEX.

JAMIE KOONSMAN MADE THE MOTION TO ADJOURN AT 8:25 PM. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
PUBLIC MEETING
AUGUST 29, 2019

THE BLUM ISD BOARD OF TRUSTEES MET IN A PUBLIC MEETING ON AUGUST 29, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:04 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, JAMIE KOONSMAN, ELSA SCOTT, JOE MAXWELL, JEFF SANDERS, MARK BRANDENBERGER, PAULA FRENCH

ABSENT: DENVER VARDEMAN

NO GUEST WERE PRESENT.

JEFF SANDERS PRESENTED AND DISCUSSED THE 2019-2020 PROPOSED TAX RATE WITH THE BOARD.

JAMIE KOONSMAN MADE THE MOTION TO ADJOURN AT 7:04 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM INDEPENDENT SCHOOL DISTRICT
CALLED BOARD MEETING
AUGUST 29, 2019
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A CALLED MEETING ON AUGUST 29, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:09 PM.

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

NO GUESTS WERE PRESENT.

INVOCATION WAS GIVEN BY JOE MAXWELL.

JOE MAXWELL MADE THE MOTION TO APPROVE THE 2018-2019 AMENDED BUDGET. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE 2019-2020 BUDGET. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO ADOPT THE FOLLOWING RESOLUTION:
A RESOLUTION LEVYING AN ANNUAL AD VALOREM TAX FOR THE YEAR 2019 SETTING SPECIFIC TAX RATES, APPLICABLE TO ALL REAL, PERSONAL AND MIXED PROPERTY SITUATED WITHIN THE BLUM INDEPENDENT SCHOOL DISTRICT.

BE IT ORDERED BY THE BOARD OF TRUSTEES OF BLUM INDEPENDENT SCHOOL DISTRICT OF HILL COUNTY, TEXAS:

1. THAT AN AD VALOREM TAX RATE FOR MAINTENANCE AND OPERATIONS FOR THE GENERAL FUND OF \$1.0683 PER \$100.00 CASH VALUATION BE AND THE SAME IS HEREBY LEVIED FOR THE YEAR 2019 ON ALL REAL, PERSONAL AND MIXED PROPERTY LOCATED AND SITUATED WITHIN THE BOUNDARIES OF THE BLUM INDEPENDENT SCHOOL DISTRICT.
2. THAT AN AD VALOREM TAX RATE FOR INTEREST AND SINKING FOR THE DEBT SERVICE FUND OF \$.2732 PER \$100.00 CASH VALUATION BE AND THE SAME IS HEREBY LEVIED FOR THE YEAR 2019 ON ALL REAL, PERSONAL AND MIXED PROPERTY LOCATED AND SITUATED WITHIN THE BOUNDARIES OF THE BLUM INDEPENDENT SCHOOL DISTRICT.
3. THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ACCEPT THE 2019-2020 BLUM ISD STUDENT CODE OF CONDUCT. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:25 PM. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

Check Payments
 BLUM ISD
 District Written Checks
 For the Month of August

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-07-2019	ENTRUST ENERGY INC	014342		199-51-6259.44-951-999000	ELECTRIC	4,722.77	N
08-07-2019	HOME DEPOT CRC	014246		699-81-6629.00-999-999000	RENOVATION SUPPLIES	2,795.65	N
07-22-2019	ENTRUST ENERGY INC	014243		199-51-6259.44-951-999000	ELECTRIC	4,911.87	N
		014243		199-51-6259.44-951-999000	WRONG AP	-4,911.87	N
Totals for Check 080719						.00	
08-08-2019	ETC	014241	10286	199-41-6299.53-750-999000	CONSULTING FEE	72.82	N
08-09-2019	DIRECT ENERGY BUSIN	014242	19205003911422	199-51-6259.44-951-999000	ELECTRIC	18.19	N
08-12-2019	WELLS FARGO	014343		199-41-6499.21-750-999000	FEES	966.69	N
08-07-2019	HOME DEPOT CRC	014294		699-81-6629.00-999-999000	SUPPLIES	2,795.65	N
		014294		699-81-6629.00-999-999000	duplicate posting	-2,795.65	N
Totals for Check 081907						.00	
08-15-2019	WOODROW-OSCEOLA	014286		199-51-6259.42-951-999000	WATER	47.31	N
08-19-2019	HILCO	014287		199-51-6259.44-951-999000	ELECTRIC	68.06	N
08-28-2019	DIRECT ENERGY BUSIN	014330		199-51-6259.44-951-999000	ELECTRIC	19.07	N
08-27-2019	CORPORATE CARD (VIS	014326		199-11-6319.00-001-911000	FUEL	7.35	N
		014326		199-11-6399.00-001-911000	FUEL	30.00	N
		014326		199-11-6411.00-001-922000	FUEL	844.42	N
		014326		199-34-6311.00-934-999000	FUEL	66.00	N
		014326		199-41-6411.00-701-999000	FUEL	1.25	N
Totals for Check 082719						949.02	
08-30-2019	ENTRUST ENERGY INC	014325	41415610	199-51-6259.44-951-999000	ELECTRIC PAYMENT	7,415.80	N
08-30-2019	HOME DEPOT CRC	014299		699-81-6629.00-999-999000	REMODEL SUPPLIES	639.09	N
08-01-2019	HARRY GALLAGHER	014245	769	699-81-6629.00-999-999000	RENOVATION LABOR	2,500.00	N
08-01-2019	HILL COUNTY TAX OFFI	014240		199-34-6499.00-934-999000	REGISTRATION FEE	7.50	N
08-01-2019	RUSH BUS CENTERS	004818	1030-C19010	199-34-6639.00-999-923000	PO Created by Req: 000874	69,292.00	N
08-05-2019	CLINT COLVIN	014239	JULY 2019	699-81-6629.00-999-999000	CONSTRUCTION MGT FEE	11,111.11	N
08-05-2019	CARROLL ISD	014296	19-006	199-34-6631.00-999-999000	BUS	6,500.00	N
08-06-2019	PAPA JOHNS PIZZA	014297		199-13-6499.38-001-911000	STAFF DEV. LUNCH	162.00	N
08-06-2019	RIO VISTA DONUTS	014292		199-13-6499.38-001-911000	DONUTS	59.20	N
08-06-2019	IDEN TOGO	014293		199-11-6299.00-001-911000	FINGERPRINTS	48.25	N
08-08-2019	OFFICE DEPOT	014289		199-11-6399.00-001-911000	SUPPLIES	173.48	N
08-08-2019	ERNEST CLARK	014291		199-11-6411.00-001-922000	MEALS	305.00	N
08-08-2019	GRANDVIEW BOOSTER	014290		186-36-6499.00-001-991000	VB TOURN FEES	375.00	N
08-09-2019	PIONEER STEEL	014288		699-81-6629.00-999-999000	FENCING SUPPLIES	539.70	N
08-12-2019	HILL COLLEGE BOOKST	014309		410-11-6321.00-001-911000	1898.49	1,898.49	N

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-13-2019	HILL COUNTY TAX OFFI	014285		199-34-6499.00-934-999000	TITLE APPLICATION	27.00	N
08-13-2019	TRACTOR SUPPLY COM	014281		699-81-6629.00-999-999000	FENCING SUPPLIES	869.64	N
08-16-2019	EL DORADO CHEMICAL	014283		199-51-6317.00-951-999000	FERTILIZE	190.18	N
08-16-2019	DEBBIE PRICE	014284		240-35-6499.00-935-999000	REIMBURSE UNIFORMS	75.36	N
08-20-2019	HILL COUNTY CLERK	014282		199-41-6495.00-750-999000	FILING FEES	34.00	N
08-21-2019	TRACTOR SUPPLY COM	014281		699-81-6629.00-999-999000	FENCING SUPPLIES	83.73	N
08-21-2019	HILL COLLEGE	014308		199-11-6221.00-001-911000	TUITION	816.00	N
08-21-2019	COSPER TRACTOR, LLC	014298		199-51-6316.50-951-999000	LAWN MOWER BLADES	180.60	N
08-21-2019	TRACTOR SUPPLY COM	014295		199-51-6317.00-951-999000	SUPPLIES	99.98	N
08-23-2019	DUBLIN ATHLETIC BOOS	014314		186-36-6499.00-001-991000	VB TOURN. FEES	275.00	N
08-23-2019	IDENTOGO	014323		199-11-6299.00-001-911000	FINGERPRINTS	48.25	N
08-26-2019	TRACTOR SUPPLY COM	014324		699-81-6629.00-999-999000	FENCING MATERIALS	5.00	N
08-28-2019	BLUM POST OFFICE	014335		199-11-6319.00-001-911000	POSTAGE	7.90	N
08-28-2019	HILL COLLEGE BOOKST	014334		199-11-6399.00-001-911000	BOOK	268.50	N
08-29-2019	VICTORIA A THOMPSON	014341	AUGUST 19	224-11-6219.75-001-923000	AUGUST	1,920.00	N
08-15-2019	IRS	DEDCH		863-00-2151.00-000-900000	AUG WIRE PAYROLL DEDUCTION	12,435.99	N
		DEDCH		863-00-2152.01-000-900000	AUG WIRE PAYROLL DEDUCTION	2,728.19	N
		DEDCH		863-00-2152.02-000-900000	AUG WIRE PAYROLL DEDUCTION	2,728.19	N
					Totals for Check IRS08	17,892.37	
08-15-2019	TRS	DEDCH		863-00-2155.00-000-900000	AUG WIRE PAYROLL DEDUCTION	15,252.56	N
		DEDCH		863-00-2155.01-000-900000	AUG WIRE PAYROLL DEDUCTION	400.25	N
		DEDCH		863-00-2155.02-000-900000	AUG WIRE PAYROLL DEDUCTION	950.56	N
		DEDCH		863-00-2155.03-000-900000	AUG WIRE PAYROLL DEDUCTION	73.56	N
		DEDCH		863-00-2155.04-000-900000	AUG WIRE PAYROLL DEDUCTION	1,370.00	N
		DEDCH		863-00-2155.05-000-900000	AUG WIRE PAYROLL DEDUCTION	310.59	N
		DEDCH		863-00-2155.08-000-900000	AUG WIRE PAYROLL DEDUCTION	2,533.30	N
					Totals for Check TRS08	20,890.82	
08-15-2019	TRS-ACTIVE CARE	DEDCH		863-00-2153.00-055-900000	AUG WIRE PAYROLL DEDUCTION	6,079.00	N
		DEDCH		863-00-2153.00-056-900000	AUG WIRE PAYROLL DEDUCTION	782.00	N
		DEDCH		863-00-2153.00-058-900000	AUG WIRE PAYROLL DEDUCTION	1,931.76	N
		DEDCH		863-00-2153.00-059-900000	AUG WIRE PAYROLL DEDUCTION	9,555.88	N
					Totals for Check TRSA08	18,348.64	
					Total For District Written Checks	172,719.17	

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of August

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-01-2019	ALPHA FOODS CO	014237	285822	240-35-6341.00-935-999000	FOOD	1,166.00	N
08-01-2019	AMAZON	014198		199-11-6399.51-001-911000	SUPPLIES	126.80	N
		014198		199-11-6399.51-001-911000	SUPPLIES	133.86	N
		014198		199-11-6399.51-001-911000	SUPPLIES	58.99	N
		014198		199-11-6399.51-001-911000	SUPPLIES	305.55	N
		014198		199-11-6399.51-001-911000	SUPPLIES	367.37	N
		014198		199-11-6399.78-001-922000	SUPPLIES	25.09	N
					Totals for Check 423937	1,017.66	
08-01-2019	ANET PARTNERS LLC	004838	AAAQ5593-01	199-51-6629.00-951-999000	INFRASTRUCTURE	6,065.50	N
08-01-2019	ATMOS ENERGY	004760	3021511676	199-51-6259.45-951-999000	GAS INVOICE	45.83	N
		004760	3039446615	199-51-6259.45-951-999000	GAS INVOICE	52.55	N
					Totals for Check 423939	98.38	
08-01-2019	BORDEN DAIRY COMPA	014222	372489315	240-35-6341.00-935-999000	FOOD	31.00	N
			377140056	240-35-6341.00-935-999000	RETURNS	-9.92	N
					Totals for Check 423940	21.08	
08-01-2019	CAREY'S SPORTING GO	004829	36629	186-36-6399.07-001-991000	Volleyball	685.33	N
08-01-2019	CARSON PEST MANAGE	014200		199-51-6299.00-951-999000	MONTHLY PAYMENT	806.75	N
08-01-2019	CITY OF BLUM	004763		199-51-6259.42-951-999000	WATER/GARBAGE	1,881.00	N
		004763		199-51-6259.42-951-999000	WATER/GARBAGE	62.00	N
		004763		199-51-6259.42-951-999000	WATER/GARBAGE	387.50	N
		004763		199-51-6259.42-951-999000	WATER/GARBAGE	66.90	N
		004763		199-51-6259.46-951-999000	WATER/GARBAGE	620.00	N
					Totals for Check 423943	3,017.40	
08-01-2019	COWTOWN MATERIALS,	014206	10004262-00	699-81-6629.00-999-999000	CONSTRUCTION SUPPLIES	47.50	N
08-01-2019	HAYDAY, INC.	004773	25226498	199-11-6269.00-001-911000	COPY LEASE	137.36	N
08-01-2019	DARLENE DUMAS	014207	3147/7/19	699-81-6629.00-999-999000	LAND APPRAISAL	575.00	N
08-01-2019	DEAN JEAN	014238		699-81-6629.00-999-999000	REIMBURSE REMODEL SUPPLIES	30.64	N
08-01-2019	TEXAS DEPARTMENT O	014213	CRS2019051709	199-41-6299.53-750-999000	CHI	1.00	N
08-01-2019	DWAIN LACKEY PLUMBI	014215	11837	199-51-6299.00-951-999000	GAS PIPE TESTING	715.00	N
08-01-2019	FAMILY MEDICINE ASSO	014219	37959C11970	199-34-6299.00-934-999000	BUS PHYSICAL	72.00	N
08-01-2019	FOLLETT SCHOOL SOLU	014212	500692A	199-12-6329.00-001-911000	BOOKS	288.26	N
		014212	500692F	199-12-6329.00-001-911000	BOOKS	109.23	N
					Totals for Check 423951	397.49	
08-01-2019	GATEWOOD ELECTRIC	014223	S28875	199-51-6316.00-951-999000	SUPPLIES	88.38	N
08-01-2019	HUDSON ENERGY	014204	1907024404	199-51-6259.44-951-999000	ELECTRIC	1,141.11	N
08-01-2019	IDEAL FIRE & SECURITY	014202	2445060219	199-51-6249.47-951-999000	FIRE HOOD INSPECTION	200.00	N
08-01-2019	IDEAL IMPACT	014203	SMS170413	199-51-6299.00-951-999000	CONTRACT FEE	655.00	N

Check Payments
 BLUM ISD
 Computer Written Checks
 For the Month of August

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-01-2019	MOORE SUPPLY CO.	014210	S156244184.001	699-81-6629.00-999-999000	REMODEL SUPPLIES	3,501.21	N
		014221		699-81-6629.00-999-999000	REMODEL SUPPLIES	39.99	N
		014226	S156396138.001	699-81-6629.00-999-999000	REMODEL SUPPLIES	311.80	N
		014235	S156404952.001	699-81-6629.00-999-999000	REMODEL SUPPLIES	355.83	N
					Totals for Check 423956	4,208.83	
08-01-2019	MSB	014208	120595	199-41-6299.00-750-923000	PAYMENT	4.22	N
08-01-2019	NATIONAL BENEFIT SER	014214	708538	199-41-6299.53-750-999000	FEES	8.25	N
		014218	705667	199-41-6299.53-750-999000	FEES	8.25	N
					Totals for Check 423958	16.50	
08-01-2019	P.C.C. INC.	004833	7458	199-51-6399.98-951-999000	AIR PURIFICATION SYSTEM	1,099.00	N
08-01-2019	QUILL	014211	8575051	199-11-6399.98-001-911000	SUPPLIES	113.99	N
08-01-2019	RUNNELS WRAP	014209	126858	199-34-6315.00-934-999000	BUS DECALS	40.00	N
08-01-2019	SHERWIN WILLIAMS	014216		699-81-6629.00-999-999000	REMODEL SUPPLIES	573.18	N
		014225	1418-8	699-81-6629.00-999-999000	PAINT FOR REMODEL	192.35	N
		014225	1464-2	699-81-6629.00-999-999000	PAINT FOR REMODEL	115.75	N
		014225	1630-8	699-81-6629.00-999-999000	PAINT FOR REMODEL	38.39	N
					Totals for Check 423962	919.67	
08-01-2019	TASB, INC	014220	562937	199-41-6495.00-750-999000	POLICY UPDATE 113	625.04	N
08-01-2019	TEX-OMA BUILDERS SU	014205	763828	699-81-6629.00-999-999000	BUILDING SUPPLIES	5,026.22	N
		014224	763935	699-81-6629.00-999-999000	REMODEL MATERIALS	1,300.01	N
		014224	763934	699-81-6629.00-999-999000	REMODEL MATERIALS	5,616.60	N
					Totals for Check 423964	11,942.83	
08-01-2019	TEXAS SIX MAN COACH	014227	1974197	186-36-6499.00-001-991000	MEMBERSHIP FEES	375.00	N
08-01-2019	UNIFIRST HOLDINGS, IN	004768	JUNE 2019	199-51-6299.00-951-999000	UNIFORMS/DUST MOPS	608.47	N
08-01-2019	WALMART COMMUNITY		005817	199-51-6315.00-951-999000	SUPPLIES RETURNED	-15.82	N
		014199		265-11-6399.00-001-924000	ACE SUPPLIES	299.19	N
		014199		265-11-6399.00-001-924000	ACE SUPPLIES	159.78	N
					Totals for Check 423967	443.15	
08-01-2019	WILLIAM R. INMAN	014236		699-81-6629.00-999-999000	BATHROOM REMODELS	2,465.00	N
		014236		699-81-6629.00-999-999000	BATHROOM REMODELS	480.00	N
					Totals for Check 423968	2,945.00	
08-01-2019	WINDSTREAM	014201	2548745231	199-51-6259.43-951-999000	PHONE	638.44	N
		014201	2548745233	199-51-6259.43-951-999000	PHONE	124.42	N
		014201	2548745236	199-51-6259.43-951-999000	PHONE	117.53	N
					Totals for Check 423969	880.39	
08-08-2019	HOUGHTON MIFFLIN HA	004836	954467549	410-11-6321.00-001-911000	SAXON	531.09	N
		004837	954458089	410-11-6321.00-001-911000	TEXTBOOKS	11,022.00	N
		004837	954476341	410-11-6321.00-001-911000	TEXTBOOKS	21,450.00	N
					Totals for Check 423980	33,003.09	
08-08-2019	RENAISSANCE LEARNIN	004831	080819Q210775	265-11-6399.00-001-924000	INSTRUCTIONAL MATERIALS	6,306.50	N
		014247	080819Q210775	270-13-6399.00-001-911000	READING/MATH RENEWAL	1,205.00	N
					Totals for Check 423981	7,511.50	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-16-2019	CLINT COLVIN	014271	AUGUST 2019	699-81-6629.00-999-999000	CONSTRUCTION MGT FEE AUGU	11,111.11	N
08-19-2019	806 TECHNOLOGIES, IN	004828	7591	199-41-6495.00-750-999000	CIP/DIP TEMPLATE	500.00	N
08-19-2019	AIRE MAX	014257	7414	199-51-6249.47-951-999000	LABOR	75.00	N
		014257	7414	199-51-6316.00-951-999000	PARTS	45.00	N
Totals for Check 423990						120.00	
08-19-2019	AT&T	004759	X08022019	199-51-6259.70-951-999000	CELL PHONES	147.90	N
08-19-2019	BENNETT PRINTING & O	014259	475623-0	699-81-6629.00-999-999000	PLANS	14.95	N
08-19-2019	BRAUN INTERTEC CORP	014274	B176698	699-81-6629.00-999-999000	DIG TEST	18,200.00	N
08-19-2019	BRAZOS VALLEY GRASS	014268	023409	199-51-6317.00-951-999000	GRASS SEED	825.00	N
08-19-2019	CARSON PEST MANAGE	014269	JULY 2019	199-51-6299.00-951-999000	MONTHLY SERVICE	392.21	N
08-19-2019	CINDY BULLARD	014276		240-35-6342.00-935-999000	REIMBURSE SCRUBS	226.08	N
08-19-2019	COWTOWN MATERIALS,	014244	10003910-00	699-81-6629.00-999-999000	REMODEL SUPPLIES	1,327.80	N
08-19-2019	DESOTO JANITORIAL SE	004770	193142	199-51-6315.00-951-999000	MONTHLY PAYMENTS	129.06	N
		004770	193057	199-51-6315.00-951-999000	MONTHLY PAYMENTS	2,610.35	N
Totals for Check 423998						2,739.41	
08-19-2019	E-CLIPSE LETTER JACK	014273	2227	186-36-6499.00-001-991000	LETTER JACKETS	1,100.00	N
08-19-2019	ESC REGION 11	014252	291718	199-34-6499.00-934-999000	BUS RE-CERT	70.00	N
08-19-2019	ESC 12	014279	084199	199-11-6495.00-001-911000	WORKSHOP	180.00	N
		014279	084200	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084201	199-11-6495.00-001-911000	WORKSHOP	180.00	N
		014279	084205	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084204	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084203	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084202	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084208	199-11-6495.00-001-911000	WORKSHOP	180.00	N
		014279	084209	199-11-6495.00-001-911000	WORKSHOP	90.00	N
		014279	084210	199-11-6495.00-001-911000	WORKSHOP	180.00	N
		014256	84785	199-11-6495.00-001-923000	TRAINING	575.00	N
		014279	084206	240-35-6499.00-935-999000	WORKSHOP	60.00	N
		014279	084207	240-35-6499.00-935-999000	WORKSHOP	60.00	N
Totals for Check 424001						1,955.00	
08-19-2019	GILBERT ENVIRONMENT	004771	A-70489	199-51-6299.00-951-999000	MONTHLY PAYMENTS	50.00	N
08-19-2019	KATHY DENN GROPPPEL	014254	AUGUST 19	224-11-6219.81-001-923000	SPED CONSULTANT	500.00	N
08-19-2019	KAZ SURVEYING, INC.	014272	190436-001	699-81-6629.00-999-999000	SURVEY	5,000.00	N
08-19-2019	KEVIN RIPLEY	014249	823380	199-51-6299.00-951-999000	LABOR	506.00	N
08-19-2019	LABATT FOOD SERVICE	004767	08085059	240-35-6341.00-935-999000	FOOD	4,009.81	N
08-19-2019	LOWES	014265		699-81-6629.00-999-999000	REMODEL SUPPLIES	625.24	N

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-19-2019	MSB	014278	122258	199-41-6299.00-750-923000	SHARS ADMINISTRATION	48.27	N
08-19-2019	DALLAS ECOLOGICAL F	014253	498	270-13-6399.00-001-911000	CURRICULUM	1,250.00	N
08-19-2019	PIONEER MANUFACTUR	004834	727360	199-51-6399.98-951-999000	PAINT	1,230.00	N
08-19-2019	QUALITY HARDWOOD F	004835	7012	699-81-6629.00-999-999000	Gym Floor	13,500.00	N
08-19-2019	RAY WATSON ELECTRIC	014280		199-51-6249.47-951-999000	ELECTRICAL REPAIRS	345.00	N
		014280		199-51-6249.47-951-999000	ELECTRICAL REPAIRS	185.00	N
					Totals for Check 424012	530.00	
08-19-2019	SCOTT MOHRBACHER	014277		699-81-6629.00-999-999000	ELECTRICIOAN LABOR	120.00	N
08-19-2019	RIO VISTA HARDWARE	014263		699-81-6629.00-999-999000	REMODEL SUPPLIES	130.69	N
08-19-2019	RUNNELS WRAP	014267	126631	199-34-6399.00-934-999000	BUS DECALS	35.00	N
		014275	127649	199-34-6399.00-934-999000	BUS DECALS	40.00	N
					Totals for Check 424015	75.00	
08-19-2019	SAM'S CLUB	014266		199-51-6316.00-951-999000	SUPPLIES	126.97	N
08-19-2019	SCHOLASTIC INC	014251	M6751086	270-13-6399.00-001-911000	INSTRUCTIONAL MATERIALS	535.71	N
08-19-2019	SUMMIT INDUSTRIES C	014255	AA6034	199-23-6495.00-001-999000	RENEWAL	400.00	N
08-19-2019	SCOTT OIL COMPANY	014250	JULY 2019	199-34-6311.00-934-923000	FUEL	101.15	N
		014250	JULY 2019	199-34-6311.00-934-999000	FUEL	456.49	N
					Totals for Check 424019	557.64	
08-19-2019	SHERWIN WILLIAMS	014264	2124-1	699-81-6629.00-999-999000	REMODEL SUPPLIES	106.72	N
08-19-2019	TEXAS DEPARTMENT O	014270	2019-2020	199-41-6495.00-750-999000	INSPECTION FEES	300.00	N
08-19-2019	THE REPORTER	014248	JULY 19	199-41-6491.00-750-999000	NEWSPAPER POSTING	22.80	N
08-19-2019	UNIFIRST HOLDINGS, IN	004768	JULY 2019	199-51-6299.00-951-999000	UNIFORMS/DUST MOPS	415.22	N
08-30-2019	ACCELERATE LEARNIN	004841	42167	270-13-6399.00-001-911000	STEMscopes	166.60	N
08-30-2019	AIRE MAX	014339	7484	199-51-6249.47-951-999000	A/C REPAIRS	205.00	N
		014339	7484	199-51-6316.00-951-999000	A/C REPAIRS	255.00	N
					Totals for Check 424037	460.00	
08-30-2019	AMAZON	014307		199-11-6399.51-001-911000	SUPPLIES	1,137.84	N
08-30-2019	ANDREA WIMBERLY	014316	HAMILTON	186-36-6219.07-001-991000	VB REF	115.00	N
08-30-2019	ATMOS ENERGY	014306		199-51-6259.45-951-999000	GAS	41.68	N
		014306		199-51-6259.45-951-999000	GAS	46.52	N
					Totals for Check 424040	88.20	
08-30-2019	BENNETT PRINTING & O	014318	476413-0	199-41-6399.00-750-999000	STAMP	23.95	N
08-30-2019	BLUMACTIVITY ACCT	014311	FFA ACT.	199-11-6495.00-001-922000	FEES	55.00	N
08-30-2019	BORDEN DAIRY COMPA	014312	381147977	240-35-6341.00-935-999000	FOOD	307.25	N
		014312	381147976	240-35-6341.00-935-999000	FOOD	26.50	N
		014332	381941347	240-35-6341.00-935-999000	FOOD	396.00	N
					Totals for Check 424043	729.75	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
08-30-2019	CRANNELL CRANNELL &	014302	19135	699-81-6629.00-999-999000	CIVIL ENGINEERING	7,699.25	N
08-30-2019	CITY OF BLUM	014317	ELEM GYM	199-51-6259.42-951-999000	WATER	257.30	N
08-30-2019	FAMILY MEDICINE ASSO	014303	39152C11970	199-34-6299.00-934-999000	PHYSICALS BUS DRIVER	216.00	N
08-30-2019	HAYDAY, INC.	014336	25419188	199-11-6269.00-001-911000	COPY MACHINE	200.65	N
		014336	25433024	199-11-6269.00-001-911000	COPY MACHINE	1,512.87	N
					Totals for Check 424047	1,713.52	
08-30-2019	DESOTO JANITORIAL SE	014301	193330	199-51-6315.00-951-999000	SUPPLIES	147.57	N
		014321	193433	199-51-6315.00-951-999000	SUPPLIES	1,205.45	N
					Totals for Check 424048	1,353.02	
08-30-2019	EICHELBAUM WARDELL,	014329	65858	199-41-6211.00-702-999000	LEGAL FEES/RETAINER	1,287.00	N
08-30-2019	ERNEST CLARK	014310		199-11-6411.00-001-922000	MEALS	36.00	N
08-30-2019	ESC 12	014320	084958	199-13-6495.00-001-911000	TRAINING	225.00	N
08-30-2019	HUDSON ENERGY	014337	1908028693	199-51-6259.44-951-999000	ELECTRIC	1,299.87	N
08-30-2019	JTM PROVISIONS CO., I	014304	503803	240-35-6341.00-935-999000	FOOD	102.88	N
08-30-2019	LABATT FOOD SERVICE	014313	08153203	240-35-6341.00-935-999000	FOOD	1,971.45	N
		014331	08223164	240-35-6341.00-935-999000	FOOD	3,834.50	N
					Totals for Check 424054	5,805.95	
08-30-2019	MISTY BESEDA	014333		240-00-5751.00-000-900000	LUNCH CREDIT	12.60	N
08-30-2019	MSB	014340	122715	199-41-6299.00-750-923000	MEDICAID ADMINISTRATION	13.91	N
08-30-2019	NELDA DIXON	014327		240-00-5751.00-000-900000	REFUND LUNCH PAYMENT	19.50	N
08-30-2019	QUILL	014319	9470363	199-11-6399.00-001-911000	SUPPLIES	49.99	N
		014338	9782799	199-11-6399.00-001-911000	SUPPLIES	76.49	N
			7101109	199-11-6399.00-001-911000	CREDIT	-113.99	N
					Totals for Check 424058	12.49	
08-30-2019	RUNNELS GLASS	014328	126702	199-51-6316.00-951-999000	GLASS/GYM	388.35	N
08-30-2019	SHERWIN WILLIAMS	014300	2747-9	199-51-6316.00-951-999000	PAINT	42.86	N
08-30-2019	TERRY LEE MUELLER	014315	HAMILTON	186-36-6219.07-001-991000	VB REF	130.00	N
08-30-2019	WALMART COMMUNITY	014322		699-81-6629.00-999-999000	REMODEL SUPPLIES	21.62	N
08-30-2019	WINDSTREAM	014305	2548745233	199-51-6259.43-951-999000	PHONE	4.65	N
		014305	2548745236	199-51-6259.43-951-999000	PHONE	3.63	N
			254-874-5231	199-51-6259.43-951-999000	CREDIT	-6.89	N
					Totals for Check 424063	1.39	
					Total For Computer Written Checks	173,859.64	
					Total Checks	346,578.81	

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	17,895.24
6	5800- STATE REV	504,817.61	240,851.29		25,704.32	18,884.51	11,068.07	33,956.21	167,648.70
7	5900- FED. REV	26,445.53	54,936.13		96,621.82	25,835.71	55,763.67	49,490.41	17,950.33
8									
9	SUB TOTAL	549,944.54	402,433.99		717,244.66	676,598.30	633,658.87	137,014.27	203,494.27
10									
11									
12									
13	6100 PAYROLL	279,876.97	283,824.13		527,704.11	17,945.32	251,929.35	245,635.53	270,817.82
14	6200 CONT SER	18,743.45	24,867.50		47,633.66	21,071.73	19,475.89	40,312.34	27,252.24
15	6300 SUP/MAT	21,221.09	30,547.57		49,916.77	20,929.96	27,374.61	47,079.68	49,207.38
16	6400 TRAVEL/MISC	10,279.13	5,083.62		11,956.56	7,314.02	3,131.43	9,364.18	56,555.36
17	6500 DEBT SER	38,441.39	0.00		0.00	26,000.00	0.00	0.00	0.00
18	6600 CAP OUTLAY	9,070.30	0.00		68,237.00	0.00	0.00	0.00	36,850.28
19									
20	SUB TOTAL	377,632.33	344,322.82		705,448.10	93,261.03	301,911.28	342,391.73	440,683.08
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	2,154,249.35
24	DEBT SERVICE	206,347.22	231,664.91		306,750.20	361,335.88	432,966.04	433,647.06	439,379.14

BLUM ISD CASH FLOW REPORT
2018-2019

	J	K	L	M
1				
2				
3	MAY	JUNE	JULY	AUGUST
4				
5	15,058.12	73,177.59	24,674.33	40,108.44
6	144,462.46	230,407.00	334,578.65	357,145.92
7	39,489.78	134,656.78	1,054.75	3,301.59
8				
9	199,010.36	438,241.37	360,307.73	400,555.95
10				
11				
12				
13	287,559.76	105,447.44	141,280.82	308,823.85
14	16,840.51	35,378.73	12,078.41	39,782.89
15	20,344.08	19,532.34	23,253.71	74,565.95
16	13,938.38	12,641.85	10,444.05	0.00
17	0.00	0.00	226,000.00	0.00
18	0.00	7,910.75	37,237.98	299,592.97
19				
20	338,682.73	180,911.11	450,294.97	722,765.66
21				
22				
23	1,987,939.43	2,102,707.31	2,140,933.38	8,052,601.75
24	441,522.16	446,163.91	228,758.11	237,246.85

ADJUNCT FACULTY REQUEST



THE STATE OF TEXAS

COUNTY OF Hill

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Blum Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Blum Independent School District.

Upon consideration and vote of _____ in favor, _____ is hereby named as adjunct faculty member(s) of the Blum Independent School District subject to the following considerations and provisions of such appointment to wit:

This appointment shall commence on the 1st day of September, 2019 and remain in effect until the 31st day of August, 2020.

This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Angie Nors	CEA- 4-H & YD	Master of Education	Lamar University	2011
Zach T. Davis	CEA- Ag & NR	Master of Ag Education	Tarleton State University	2006
Karen Jungman	CEA- FCS	Master of Agriculture	Texas A&M University-Kingsville	2011

Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Blum Independent School District.

Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.

Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 8.

Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member (s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Hill County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (k)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Hill County Extension Agent(s), Angie Nors, Zach T. Davis & Karen Jungman (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Blum Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2019

Blum Independent School District

By: _____

ADJUNCT FACULTY REQUEST

August 12, 2019

Jeff Sanders
Blum Independent School District
PO Box 520
Blum, Texas 76627

Dear Mr. Sanders:

On behalf of the Hill County Extension Staff, I/we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Blum Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

(A) has a minimum of a bachelor's degree; and

(B) is eligible for participation in the Teacher Retirement System of Texas.

Hill County requests the agents listed on the enclosed Adjunct Faculty Agreement be considered awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Blum Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Angie Nors

CEA- 4-H & YD, Hill County

Attachment: Resolution for Extracurricular Status of 4-H Organization

Texas A&M AgriLife Extension Service
126 S. Covington Street | PO Box 318 | Hillsboro, Texas 76645
Tel. 254.582.4022 | Fax. 254.582.4021 | <http://hill.agrilife.org/>

The members of Texas A&M AgriLife will provide equal opportunities in programs and activities, education, and employment to all persons regardless of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation or gender identity and will strive to achieve full and equal employment opportunity throughout Texas A&M AgriLife. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

EXTRACURRICULAR STATUS REQUEST

August 12, 2019

Jeff Sanders
Blum Independent School District
PO Box 520
Blum, Texas 76627

Dear Mr. Sanders:

On behalf of the 4-H members of Hill County, I/we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Blum Independent School District. I/we further request that questions regarding this RESOLUTION be directed to me/us in a timely manner so that I/we may prepare and present an appropriate response so as not to delay action on this request.

Finally, I/we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me/us for my/our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Angie Nors

CEA- 4-H & YD, Hill County

Attachment: Resolution for Extracurricular Status of 4-H Organization

Texas A&M AgriLife Extension Service
126 S. Covington Street | PO Box 318 | Hillsboro, Texas 76645
Tel. 254.582.4022 | Fax. 254.582.4021 | <http://hill.agrilife.org/>

The members of Texas A&M AgriLife will provide equal opportunities in programs and activities, education, and employment to all persons regardless of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation or gender identity and will strive to achieve full and equal employment opportunity throughout Texas A&M AgriLife. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

EXTRACURRICULAR STATUS REQUEST

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

Blum Independent School District

(Complete name of school district)

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

Hill County

(Name of County)

County Texas 4-H Organization as approved for recognition and eligible
for extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject
to all rules and regulations set forth under the 19 Texas Administrative Code
as interpreted by this Board and designated officials of this school district
whose rules shall be final.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent

Texas A&M AgriLife Extension Service
126 S. Covington Street | PO Box 318 | Hillsboro, Texas 76645
Tel. 254.582.4022 | Fax. 254.582.4021 | <http://hill.agrilife.org/>

The members of Texas A&M AgriLife will provide equal opportunities in programs and activities, education, and employment to all persons regardless of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation or gender identity and will strive to achieve full and equal employment opportunity throughout Texas A&M AgriLife. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

September 23, 2019

Blum ISD Superintendent's Office
Jeff Sanders

Adjunct Faculty Request

On behalf of Blum ISD I recommend that we accept the following Covington ISD Principal as an adjunct faculty member.

Leslie Edens
Principal
Covington ISD

This appointment is subject to the following conditions and provisions of such appointment to wit:

1. Adjunct faculty member will receive no compensation, salary, or remuneration from Blum ISD.
2. Adjunct faculty member is and shall remain an employee, in good standing, with their current school district.
3. Adjunct faculty member shall be under the direction of their current school district, accept when dealing with Blum ISD students they will communicate with the current Blum ISD Superintendent, Jeff Sanders.
4. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance and any and all other plans for benefits from their current school for whom they teach. Blum ISD shall have no responsibility for any such benefits or plans.

Adjunct faculty member is not the employee of Blum ISD and Blum ISD does not nor shall not supervise, direct or control the activities and or participation of other school district employee who has been herein designated as an adjunct faculty member.

This appointment is made by Blum ISD by and through the action of the Board of Trustees of Blum ISD .

Approved this 23rd day of September, 2019.

President Board of Trustees

Superintendent

**Corsicana Regional Day School Program for the Deaf
2200 W. 4th Ave.
Corsicana, Texas. 75110
903-874-7441**

Shared Services Agreement

COME NOW Corsicana Independent School District, Coolidge ISD, Ennis ISD, Eustace ISD, Groesbeck ISD, Hillsboro ISD, Kemp ISD, Mabank ISD, Mexia ISD, Scurry-Rosser ISD (Coolidge ISD, Corsicana ISD, Ennis ISD, Eustace ISD, Groesbeck ISD, Hillsboro ISD, Kemp ISD, Mabank ISD, Mexia ISD and Scurry-Rosser ISD) shall be referred to as the "individual Members") Bi-County Special Education Shared Service Arrangement by and through its members the Blooming Grove ISD, Dawson ISD, Dew ISD, Fairfield ISD, Frost ISD, Kerens ISD, Mildred ISD, Rice ISD, Teague ISD, and Wortham ISD. Trinidad ISD, Crossroads ISD, LaPoynor ISD and Malakoff ISD. The Anderson County Special Education Shared Service Arrangement by and through its member Cayuga ISD. The Leon County Special Education Shared Service Arrangement by and through its members Oakwood ISD and Buffalo ISD. The Hill County Shared Service Arrangement by and through its members Abbott ISD, Aquila ISD, Blum ISD, Bynum ISD, Covington ISD, Hubbard ISD, Itasca ISD, Malone ISD, Mt. Calm ISD, Penelope ISD and Whitney ISD (the Bi-County Special Education Shared Service Arrangement, the Anderson County Special Education Shared Service Arrangement, the Leon County Special Education Shared Service Arrangement, and the Hill County Special Education Shared Service Arrangement and their respective school districts who participate in the Corsicana Regional Day School Program for the Deaf (CRDSPD) shall be referred to as "Cooperative Members") (the Individual Members and the Cooperative Members shall be collectively referred to as "Members") and, pursuant to Texas Education Agency Code 30.081-30.087, make this Shared Services Arrangement ("SSA") for the cooperative operation of the Corsicana Regional Day School Program for the Deaf and for same agree as follows:

I. General Provisions:

- A. This program shall be known as the Corsicana Regional Day School Program for the Deaf (hereinafter known as the CRDSPD). The purpose of the CRDSPD is to provide, to the extent that federal, state, and local resources permit, an educational program for persons from birth to age 21 who have an auditory impairment which severely impairs processing linguistic information through hearing, even with recommended amplification, and which adversely affects educational performance.**

C.I.S.D. does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972 and Section 504 of the Rehabilitation Act of 1973, as amended.

The CRDSPD complies with the Deaf and Hard of Hearing National Agenda goals listed in Appendix A of this document. The CRDSPD also complies with TEC 30.083, and is aligned with the Texas State Deaf and Hard of Hearing Educational Services Plan listed in Appendix B of this document.

- B. The CRDSPD will be operated in accordance with all applicable federal and state laws and regulations, SSA administrative procedures, TEA guidelines and all other requirements for specially funded programs in which the CRDSPD may participate
- C. If a student cannot be served appropriately in the CRDSPD, it is the responsibility of the Member in whose district the student resides to arrange for the provision of services and appropriate placement for such student.
- D. It is the intent of the Members of CRDSPD to continuously improve the services provided pursuant to this SSA in order to meet Texas Education Agency requirements. The CRDSPD will participate in the Regional Day School Program Peer Review process. This process will provide specific information to CRDSPD to assist with continuous improvement efforts. The areas of focus are aligned with the Deaf and Hard of Hearing National Agenda (Appendix A) and the Texas State Performance Plan (Appendix B).

II. Management Board

- A. The CRDSPD shall be governed by a Management Board, which shall have the powers and duties set forth herein.
- B. The Management Board shall be composed of the following persons:
 - 1. The Superintendent, or his designee, of each of the Individual Members; and
 - 2. A representative from each of the cooperatives who participate in this SSA. The representative shall be chosen from among the individual districts who make up the cooperative and who participate in the CRDSPD.
- C. A representative of the Fiscal Agent of the CRDSPD (as defined below) shall be the chairperson of the Management Board ("the Chairperson"). The Management Board shall meet at least twice per year, at a reasonably convenient time and place chosen by the Chairperson, and at any other time the Chairperson believes it to

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be in the best interest of the CRDSPD to meet. The Chairperson shall give the members reasonable written notice of any meeting, but in no event may a meeting be scheduled on less than 14 days notice, except in cases of emergency. The Chairperson shall provide the Members a written agenda at least 72 hours before any meeting. Members may request that an item be placed on the agenda by making a request to the Chairperson, in writing, not less than 7 days before the meeting.

- D. The Chairperson may designate one of the Members to record and publish the minutes of any Management Board meeting.
- E. The Management Board shall approve the addition or resignation of any members to the CRDSPD, the reporting of information to local, state and federal governmental authorities and shall also be responsible for providing information regarding the CRDSPD to its Members, including information regarding the income and expenses of the CRDSPD.

III. Fiscal Agent

- A. Corsicana ISD shall be the fiscal agent for CRDSPD.
- B. The Fiscal Agent shall be responsible for the following matters:
 - 1. The employment of appropriate and certified personnel for the CRDSPD.
 - 2. The compiling and reporting of information regarding CRDSPD, including information regarding administrative costs, budgeting, accounting and other required reporting;
 - 3. The Fiscal Agent shall be responsible for transporting CRDSPD student to and from school under the following circumstances:
 - a. The student resides in the Fiscal Agent District;
 - b. The CRDSPD student lives in an area that is serviced by an established Corsicana ISD CRDSPD route; or
 - c. If the CRDSPD student does not live in an area that is serviced by an established CRDSPD bus route, the Member in whose district the student resides shall be responsible for transporting the student to an established CRDSPD bus route. The Fiscal

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Agent shall then be responsible for transporting the student from that point to the appropriate school facility.

4. Applying for, receiving, collecting, expending, and distributing all funds in accordance with the budget prepared by the Fiscal Agent.
 5. Creating and maintaining all financial records, personnel records, and payroll records for CRDSPD, required by state or federal law or by Corsicana ISD policy.
 6. The drafting, preparation and submission of any and all reports required by federal law or state law or TEA.
 7. Contracting for and supervising a yearly audit to be performed regarding CRDSPD accounts and financial records. A copy of such audit shall be furnished to each Member, upon request.
 8. The negotiation and execution of contracts between CRDSPD and service providers, private schools, government agencies or any other school districts for special education and related services for hearing impaired students enrolled in the CRDSPD, when such contracts are deemed necessary to implement an IEP for the student to whom the services are provided.
 9. All other necessary duties and responsibilities for the CRDSPD not otherwise delegated to another party pursuant to this SSA.
- C. The Fiscal Agent shall notify the other Members of its intention to withdraw as Fiscal Agent of the RDSPD on or before January 1 preceding the end of the last fiscal year it intends to serve as fiscal agent status will become effective July 1 in the year following the giving of notice.
- D. The Fiscal Agent shall bill all Members on or before December 30 of each year for each Member's share of CRDSPD expenses and costs, net of entitlements collected by CRDSPD. The amount will be calculated based on the Public Education Information Management System submission, and thereafter adjusted as

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provided herein, if necessary. All payments to the Fiscal Agent shall be due within sixty (60) days of receipt of the bill.

- E. The Fiscal Agent may also bill Members for extraordinary costs and expenses whenever it is necessary to do so.

IV. Operation of the CRDSPD.

- A. This SSA will be operated by a Coordinator or Supervisor of the CRDSPD, who shall be employed and directly supervised by the Fiscal Agent.
- B. The Supervisor of the CRDSPD shall be subject to the policies of the Fiscal Agent and serve under the direction and support of the Executive Director of Special Programs for the Fiscal Agent.
- C. Each member shall be responsible for employing appropriate personnel to provide necessary services to hearing impaired students who continue to attend school solely in such Member. Personnel employed exclusively by a Member will be under contract to that Member and subject to that Member's policies. Personnel who serve more than one Member shall serve under contract with the Fiscal Agent and shall be subject to its personnel policies.
- D. CRDSPD shall schedule and conduct student Admission, Review, Dismissal (ARD) committee meetings with Members for students who attend CRDSPD.
- E. CRDSPD will provide direct and consultative itinerant services in accordance with each student's ARD/IEP, for hearing impaired students who do not attend CRDSPD, but who attend classes in Members. Direct services include: language development, vocabulary development, and sign language support for students, interpreters, and educators. Consultative services include monitoring the student's use of auditory equipment, monitoring the student's progress and inclusion in mainstreamed general education classes, and general advice, support and recommendations regarding hearing impaired students. CRDSPD will also provide certified personnel to assist in ARD meeting for students who are served on an itinerant basis.
- F. Except for students who receive services on an itinerant basis,

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CRDSPD will provide annual and three-year evaluations for all students enrolled in the CRDSPD.

- G. CRDSPD will provide speech therapy, occupational therapy, physical therapy and other related services in accordance with the student's IEP for students who are enrolled at the CRDSPD.
- H. The CRDSPD Supervisor will schedule a meeting with the representatives of each Member at least once annually, and will meet with other Members at reasonable times, based on such Members' request.
- I. For students who enroll in CRDSPD after the Public Education Information Management System (PEIMS) submission, the amount paid by the Member for the provision of services by CRDSPD to students who reside in the Member, shall be prorated based on the remaining school days of the Fiscal Agent. For students who transfer or are dismissed from CRDSPD after the PEIMS submission, the amount paid will not be reimbursed.
- J. If it is determined that Extended Services for the Year (ESY) are necessary for a student, in the event state funds are not available to pay for such services, the Member in which the student resides shall be responsible for obtaining and paying for transportation for the student as well as a per student prorated portion of the salary of CRDSPD ESY personnel who provide the ESY services.

V. Member Responsibilities.

- A. Services to be provided by the CRDSPD pursuant to this agreement are subject to the availability of funds for the purpose of hearing impaired students. Each Member shall be responsible for the cost of serving the students who reside within the boundaries of such Member.
- B. Members (other than Corsicana ISD) who have students who are enrolled in the CRDSPD shall pay to CRDSPD an annual fee to support the attendance of that student in the CRDSPD. That fee will consist of the following components:
 - 1. The student shall be considered a resident of Corsicana ISD for purposes of applying for and receiving local, state and federal entitlements related to the student's hearing impairment. In this regard, Members specifically agree that students enrolled in CRDSPD at the time of the Public Education Information Management System

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(PEIMS) submission, shall be included on the Corsicana ISD PEIMS report.

2. In the event the entitlements received are not sufficient to pay for the cost of operating CRDSPD, the Member shall also be required to compensate CRDSPD for the Member's share, as calculated herein, of the excess cost of operating and maintaining CRDSPD. A Member's share shall be calculated by dividing the total number of full and part time students from such Member who participate in the CRDSPD, by the total number of full and part time students in the CRDSPD.
 3. The Member's share of any extraordinary costs, as set forth herein.
 4. Any other costs attributable to the Member by this SSA.
- C. School Districts who are not Members may apply for the provision of services on a per pupil cost, subject to the approval of the Fiscal Agent.
- D. Students who are served by CRDSPD on an itinerant basis or through the Parent-Infant program will be enrolled in the Member in which they reside, and carried on the Member's PEIMS report, but will be counted on the Corsicana ISD CADS report.
- E. Members will be billed at one fourth the rate of a full time CRDSPD student for students who are served on an itinerant basis or through the Parent-Infant Program.
- F. Administrative costs, including, but not limited to, all costs and salaries related to the supervisor, classroom teachers, itinerant teachers, interpreters, classroom aides, bus aides, and the Regional Day School Office staff, as well as any legal costs, actual damages, court costs, and attorney's fee incurred by the CRDSPD, over and above the amount of the state deaf and/or federal funds, shall be divided among Members based on the number of students being served by the CRDSPD from each Member. The data regarding the number of students being served by CRDSPD will be verified through the Public Education Information Management System (PEIMS) submission.

C.I.S.D. does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

- G. The cost of residential placement for students shall be the sole responsibility of the Member in which the student resides.
- H. The cost of assistive listening devices for student who receive itinerant services shall be the sole responsibility of the Member in which the student resides.
- I. Members will carry out all screening, referral, initial evaluation, and other appropriate procedures specified by the State Board of Education, TAC 89, Sub Chapter G and the Commissioner's Rules for Special Education as necessary to establish which students are eligible for enrollment in CRDSPD or for itinerant services. Members in which the student resides shall provide and pay for all annual and three-year evaluation and testing fees for students and infants who are served itinerantly.
- J. Members will schedule and participate in Admission, Review, and Dismissal (ARD) committee meetings for students and infants who are served itinerantly. CRDSPD will provide the required personnel certified in education of the deaf to help determine appropriate placement.
- K. Members will provide a district liaison staff member whose responsibilities will be:
 - 1. Facilitate communication between CRDSPD and the Member.
 - 2. Communicate with CRDSPD on financial and budget matters.
 - 3. Refer eligible hearing impaired students to the CRDSPD and assist in scheduling ARD Committee meetings.
 - 4. Ensure proper representation at each ARD meeting whether in the Member or at the CRDSPD site.
- L. Members also agree that any student enrolled in CRDSPD as of the PIEMS reporting date shall be included on Corsicana ISD's PIEMS report.
- M. Members also agree that student academic accountability for CRDSPD students enrolled in the Corsicana Independent School

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District shall be included in the Corsicana Independent School District's accountability reporting.

VI. Adding New Members.

- A. New members may from time to time be added to the SSA. Upon receiving a request from a non-member to join the SSA, the Supervisor of the CRDSPD shall notify the other Members of the request. The Management Board shall vote on whether to accept the new Member into the SSA.
- B. Upon approval for admittance, the new Member shall execute this SSA and students from the new Member will be eligible for participation in the CRDSPD at the beginning of the school year in accordance with the same terms and conditions as other Members. If the new Member is admitted while the school year is in progress, the amounts to be paid by the new Member, including entitlements will be prorated in accordance with number of school days remaining in the school year of the Fiscal Agent.

VII. Withdrawal of Members.

- A. A Member may withdraw from the SSA by notifying the Fiscal Agent of its intent to withdraw. If a Member withdraws from this SSA, the students who are residents of the withdrawing Member shall be transferred to the district where the student resides. The transfer shall be accomplished in accordance with normal ARD procedures. The withdrawing Member shall not be entitled to any of the assets or monies held or administered by the CRDSPD and the CRDSPD shall retain ownership of all assets.
- B. A withdrawing Member shall still be responsible for its share of the cost of operating the CRDSPD, including its share of any extraordinary costs incurred while it was a Member.

VIII. Legal.

- A. Legal costs, actual or punitive damages, court costs, and attorney's fees incurred or awarded in litigation and not covered by insurance will be the sole responsibility of the Member in which the student who brings or on whose behalf a claim is made is a legal resident.

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If no individual students or individual district are named plaintiffs or petitioners, the costs are not associated with litigation, or if the claim, complaint or suit is made solely against the Fiscal Agent, costs will be divided equally among Members, based on the number of students enrolled in the CRDSPD.

IX. Ownership of Assets.

- A. Except for materials and property purchased solely by a Member for exclusive use by the Member in the district where the student being served resides, all property, materials, equipment and assets of the CRDSPD shall be owned by the Fiscal Agent. Upon dissolution of the SSA, all property, materials, equipment and assets of CRDSPD shall be retained and owned by the Fiscal Agent.

CORNICANA RDSPD
SHARED SERVICE ARRANGEMENT

This agreement, upon proper execution, will be effective July 1, 2017. Thereafter it will be automatically renewed each subsequent school calendar year unless notice of withdrawal or dissolution is given other members under the terms of this agreement. This agreement may be signed in multiple counterparts.

Executed this _____ day of _____, 2017.

Corsicana Independent School District

By: _____

Title: _____

Coolidge Independent School District

By: _____

Title: _____

Ennis Independent School District

By: _____

Title: _____

Eustace Independent School District

By: _____

Title: _____

Groesbeck Independent School District

By: _____

Title: _____

C.I.S.D. does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing Services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as needed.

Hillsboro Independent School District

By: _____

Title: _____

Kemp Independent School District

By: _____

Title: _____

Mabank Independent School District

By: _____

Title: _____

Mexia Independent School District

By: _____

Title: _____

Scurry Rosser Independent School District

By: _____

Title: _____

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Navarro-Freestone Bi-County Special Ed SSA

By: _____

Title: SSA Director (Has permission to sign for member districts yes ___ no ___)

If no, complete signatures for Bi-County Special Ed SSA member districts:

Blooming Grove Independent School District

By: _____

Title: _____

Dawson Independent School District

By: _____

Title: _____

Dew Independent School District

By: _____

Title: _____

Fairfield Independent School District

By: _____

Title: _____

Frost Independent School District

By: _____

Title: _____

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Kerens Independent School District

By: _____

Title: _____

Mildred Independent School District

By: _____

Title: _____

Rice Independent School District

By: _____

Title: _____

Teague Independent School District

By: _____

Title: _____

Wortham Independent School District

By: _____

Title: _____

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Crossroads Independent School District

By: _____

Title: _____

LaPoynor Independent School District

By: _____

Title: _____

Malakoff Independent School District

By: _____

Title: _____

Trinidad Independent School District

By: _____

Title: _____

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Anderson County Special Ed SSA

By: _____

Title: Director of SSA (Has permission to sign for member districts yes ___ no ___

If no, complete signatures for Anderson County SSA member district:

Cayuga Independent School District

By: _____

Title: _____

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Leon County Special Ed SSA

By: _____

Title: Director of SSA (Has permission to sign for member districts yes ___ no ___)

If no, complete signatures for Leon County SSA members:

Buffalo Independent School District

By: _____

Title: _____

Oakwood Independent School District

By: _____

Title: _____

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Hill County Special Ed SSA

By: _____

Title: Director SSA (Has permission to sign for member districts yes ___ no ___)

If no, complete signatures for Hill County SSA members:

Abbott Independent School District

By: _____

Title: _____

Aquilla Independent School District

By: _____

Title: _____

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Blum Independent School District

By: Jeff Sander

Title: Supt. Blum ISD

Bynum Independent School District

By: _____

Title: _____

Covington Independent School District

By: _____

Title: _____

Hubbard Independent School District

By: _____

Title: _____

Itasca Independent School District

By: _____

Title: _____

Malone Independent School District

By: _____

Title: _____

C.I.S.D. does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

Mt. Calm Independent School District

By: _____

Title: _____

Penelope Independent School District

By: _____

Title: _____

Whitney Independent School District

By: _____

Title: _____

C.I.S.D. does not discriminate on the basis of race, religion, color, national origin, sex, or disability in providing services, activities, and programs, including vocational programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
00013	TO AMEND BUDGET	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

ote:

etail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
36-00-3711.00-000-000000	BUDGET AMENDMENT OFFSET	TO AMEND BUDGET	.00	1,653.50	09-11-2019	PFRENCH
36-36-6399.60-001-091000	UNIFORMS	TO AMEND BUDGET	1,653.50	.00	09-11-2019	PFRENCH
Total:			1,653.50	1,653.50		

ummary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
36-00-3711.00-000-000000	BUDGET AMENDMENT OFF	.00	.00	.00	1,653.50	1,653.50	.0
36-36-6399.60-001-091000	UNIFORMS	-3,500.00	-3,500.00	1,653.50	.00	-5,153.50	1,556.7
Total:		-3,500.00	-3,500.00	1,653.50	1,653.50	-3,500.00	1,556.7

nd of Report