



**BLUM ISD  
REGULAR MEETING  
DECEMBER 10, 2019  
7:00 PM**

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

Notice is hereby given that on Tuesday, December 10, 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 Friday, December 06, 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  
DECEMBER 10, 2019  
7:00 PM**

**CALL TO ORDER: PRESIDENT OF BOARD**

**INVOCATION**

**REVIEW AND APPROVAL OF MINUTES: NOVEMBER 12, 2019 REGULAR MEETING** 5

**REVIEW AND APPROVAL OF FINANCIAL REPORT** 7

**HEARING OF DELEGATIONS**

**ITEMS FOR ACTION:**

1. ADULT BREAKFAST PRICES
2. DISTRICT ON INNOVATION AMENDMENTS 1  
4
3. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

**ITEMS FOR INFORMATION**

1. SUPERINTENDENT'S REPORT
  - a. FACILITIES

b. ENROLLMENT

c. ANNOUNCE BOARD TRAINING HOURS

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  
NOVEMBER 12, 2019  
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON NOVEMBER 12, 2019. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:02 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, STEVE GANT, JAMES KOONSMAN, ELSA SCOTT, DENVER VARDEMAN, JOE MAXWELL, JEFF SANDERS, TRACI BELLOMY, MARK BRANDENBERGER, PAULA FRENCH

ABSENT: JONATHAN ARRINGTON

THE FOLLOWING GUESTS WERE PRESENT: NICHOLAS DAVIS, CAMERON GULLEY

INVOCATION WAS GIVEN BY JOE MAXWELL

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE MINUTES FROM THE OCTOBER 28, 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

HEARING OF DELEGATIONS: NONE

JOE MAXWELL MADE THE MOTION TO ACCEPT THE 2018-2019 FINANCIAL AUDIT AS PRESENTED BY CAMERON L. GULLEY, C.P.A. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO APPROVE THE ENGAGEMENT LETTER TO HIRE CAMERON L. GULLEY, C.P.A. AS THE FINANCIAL AUDITOR FOR THREE ONE-YEAR PERIODS: FUND YEARS ENDING, AUGUST 31, 2020, AUGUST 31, 2021 AND AUGUST 31, 2022.

JAMIE KOONSMAN MADE THE MOTION TO APPROVE NICHOLAS DAVIS TO TEACH A CIVIC COURSE TO THE HIGH SCHOOL ECONOMICS CLASS DURING THE SPRING SEMESTER. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO ADOPT UPDATE 114. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

ELSA SCOTT MADE THE MOTION FOR BLUM ISD TO VOTE FOR SCOTT KELLY ON THE 2020-2021 HILL COUNTY APPRAISAL DISTRICT BALLOT FOR BOARD OF DIRECTORS. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:55 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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RICHARD MCPHERSON

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ELSA SCOTT



## For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-06-2019	ENTRUST ENERGY INC	004860		199-51-6259.44-951-099000	MONTHLY ELECTRIC PAYMENTS	8,632.12	N
11-08-2019	DIRECT ENERGY BUSIN	014582		199-51-6259.44-951-099000	ELECTRIC	20.54	N
11-19-2019	ATMOS ENERGY	004851		199-51-6259.45-951-099000	GAS PAYMENTS	104.88	N
11-19-2019	ATMOS ENERGY	004851		199-51-6259.45-951-099000	GAS PAYMENTS	359.60	N
11-08-2019	ETC	014591		199-41-6299.53-750-099000	FEES	72.82	N
11-14-2019	CORPORATE CARD (VIS	014594		186-36-6399.05-001-091000	SUPPLIES	56.25	N
		014594		186-36-6399.62-001-091000	SUPPLIES	90.60	N
		014594		186-36-6399.62-001-091000	SUPPLIES	61.51	N
		014594		199-11-6399.00-001-011000	SUPPLIES	11.19	N
		014594		199-11-6399.00-001-011000	MOTEL	19.49	N
		014594		199-11-6399.00-001-011000	SUPPLIES	30.00	N
		014594		199-11-6399.78-001-022000	SUPPLIES	166.23	N
		014594		199-11-6411.00-001-011000	MOTEL	190.80	N
		014594		199-11-6411.00-001-011000	MOTEL	299.70	N
		014594		199-11-6499.00-001-011000	SUPPLIES	34.00	N
		014594		199-11-6499.00-001-011000	FEES	195.00	N
		014594		199-11-6499.78-001-022000	FEES ROBOTICS	800.00	N
		014594		199-12-6399.00-001-011000	SUPPLIES	117.12	N
		014594		199-23-6495.00-001-099000	TRAINING	195.00	N
		014594		199-34-6249.00-934-022000	PARTS	105.62	N
		014594		199-34-6311.00-934-099000	FUEL	188.64	N
		014594		199-34-6315.00-934-099000	PARTS	179.93	N
		014594		199-34-6315.14-934-099000	TIRES	300.00	N
		014594		199-41-6411.00-701-099000	MEALS	41.69	N
		014594		199-41-6495.00-701-099000	FEES	737.00	N
		014594		199-41-6495.00-750-099000	FEES	135.00	N
		014594		199-41-6495.00-750-099000	FEES	119.00	N
		014594		199-51-6316.00-951-099000	SUPPLIES	45.09	N
					<b>Totals for Check 111419</b>	<b>4,118.86</b>	
11-15-2019	WOODROW-OSCEOLA	014584		199-51-6259.42-951-099000	WATER	47.88	N
11-18-2019	HILCO	004862		199-51-6259.44-951-099000	MONTHLY ELECTRIC PAYMENTS	97.89	N
11-19-2019	HOME DEPOT CRC	014593	6012794	199-11-6399.78-001-022000	SUPPLIES	190.39	N
		014593	6020177	199-51-6317.00-951-099000	SUPPLIES	15.97	N
		014593	8175255	240-35-6399.98-935-099000	FREEZER	747.90	N
		014593	1021672	699-81-6629.00-999-099000	SUPPLIES/MATERIALS	342.80	N
					<b>Totals for Check 111919</b>	<b>1,297.06</b>	
11-05-2019	BROOKSHIRES	014583		199-11-6399.58-001-022000	SUPPLIES	61.54	N

## For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-07-2019	OLDE TOWN COUNTRY	014587		186-36-6412.00-001-091000	MEALS	90.34	N
11-07-2019	TRACTOR SUPPLY COM	014585		699-81-6629.00-999-099000	WATER TANK	1,199.99	N
11-08-2019	CHRIS LANGSTON	014592		186-36-6411.00-001-091000	MEAL MONEY XC	66.00	N
		014592		186-36-6412.00-001-091000	MEAL MONEY XC	182.00	N
<b>Totals for Check 424294</b>						<b>248.00</b>	
11-11-2019	OLDE TOWN COUNTRY	014588		186-36-6412.00-001-091000	MEALS	85.35	N
11-13-2019	BLUM POST OFFICE	014581		199-11-6319.00-001-011000	POSTAGE	39.50	N
11-14-2019	HEB	014586		199-11-6399.00-001-023000	SUPPLIES	41.91	N
11-19-2019	HOLIDAY INN EXPRESS	014589		186-36-6411.00-001-091000	HOTEL VB STATE	1,381.18	N
11-15-2019	IRS	DEDCH		863-00-2151.00-000-000000	NOV WIRE PAYROLL DEDUCTION	14,889.38	N
		DEDCH		863-00-2152.01-000-000000	NOV WIRE PAYROLL DEDUCTION	3,147.40	N
		DEDCH		863-00-2152.02-000-000000	NOV WIRE PAYROLL DEDUCTION	3,147.40	N
<b>Totals for Check IRS11</b>						<b>21,184.18</b>	
11-15-2019	TRS	DEDCH		863-00-2155.00-000-000000	NOV WIRE PAYROLL DEDUCTION	17,405.20	N
		DEDCH		863-00-2155.01-000-000000	NOV WIRE PAYROLL DEDUCTION	830.68	N
		DEDCH		863-00-2155.02-000-000000	NOV WIRE PAYROLL DEDUCTION	1,176.27	N
		DEDCH		863-00-2155.03-000-000000	NOV WIRE PAYROLL DEDUCTION	139.96	N
		DEDCH		863-00-2155.04-000-000000	NOV WIRE PAYROLL DEDUCTION	1,563.38	N
		DEDCH		863-00-2155.05-000-000000	NOV WIRE PAYROLL DEDUCTION	310.64	N
		DEDCH		863-00-2155.08-000-000000	NOV WIRE PAYROLL DEDUCTION	2,889.68	N
<b>Totals for Check TRS11</b>						<b>24,315.81</b>	
11-15-2019	TRS-ACTIVE CARE	DEDCH		863-00-2153.00-055-000000	NOV WIRE PAYROLL DEDUCTION	5,709.96	N
		DEDCH		863-00-2153.00-056-000000	NOV WIRE PAYROLL DEDUCTION	852.00	N
		DEDCH		863-00-2153.00-058-000000	NOV WIRE PAYROLL DEDUCTION	5,483.76	N
		DEDCH		863-00-2153.00-059-000000	NOV WIRE PAYROLL DEDUCTION	6,261.00	N
<b>Totals for Check TRSA11</b>						<b>18,306.72</b>	
<b>Total For District Written Checks</b>						<b>81,706.17</b>	



Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
	HILL COLLEGE	014620	ALMA	199-11-6221.00-001-011000	TUITION	369.00	N
11-01-2019	MARCO SUPPLY INC.	014527	OCTOBER	199-34-6315.00-934-099000	PARTS	1,394.57	N
11-01-2019	ASHLEY DANIELS	014525	ITALY	186-36-6219.07-001-091000	VB REF	175.00	N
11-01-2019	COMPLIANCE CONSORT	014521	19100188	186-36-6299.30-001-091000	STUDENT DRUG TESTING	285.00	N
11-01-2019	TEXAS DEPARTMENT O	014519		199-41-6299.53-750-099000	CHI'S	6.00	N
11-01-2019	GILBERT ENVIRONMENT	004892	A-72359	699-81-6629.00-999-099000	PORT A POT	35.00	N
11-01-2019	HILL COUNTY TAX OFFI	014518	4097	199-41-6495.00-750-099000	TAXES DONATED LAND	14.92	N
11-01-2019	LABATT FOOD SERVICE	004863	08293930	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,992.99	N
		004863	09123677	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,449.28	N
		004863	09053016	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	38.47	N
		004863	09053015	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,012.97	N
		004863	09194302	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	2,835.18	N
		004863	09264704	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,499.69	N
		004863	09053014	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	548.86	N
			08223164	240-35-6341.00-935-099000	CREDIT	-20.74	N
					<b>Totals for Check 424282</b>	<b>17,356.70</b>	
11-01-2019	LISA HALBERT	014523	LIVE OAK	186-36-6219.07-001-091000	VB REF	85.00	N
11-01-2019	MELODY STRODER	014522	LIVE OAK	186-36-6219.07-001-091000	VB REF	85.00	N
11-01-2019	MICHAEL W. MARRS AR	014524	21906-A-02	699-81-6629.00-999-099000	Architectural Services	49,707.68	N
11-01-2019	PAMELA D FUCHS	014526	ITALY	186-36-6219.07-001-091000	VB REF	175.00	N
11-01-2019	QUILL	014531		199-11-6399.00-001-011000	SUPPLIES	49.99	N
		014530		199-11-6399.51-001-011000	TONER	76.49	N
					<b>Totals for Check 424287</b>	<b>126.48</b>	
11-01-2019	MARGARITO SOLANO	014529	6359	199-34-6249.00-934-099000	PARTS	270.00	N
		014529	6359	199-34-6315.00-934-099000	PARTS	367.80	N
					<b>Totals for Check 424288</b>	<b>637.80</b>	
11-01-2019	SUNBELT RENTALS	014528	93608804-0003	699-81-6629.00-999-099000	DOZER RENTAL	5,257.79	N
11-01-2019	TCG ADVISORS	014520	161604	199-41-6495.00-750-099000	FEES	84.89	N
11-19-2019	AMAZON	014568		199-11-6399.00-001-011000	SUPPLIES	15.98	N
		014568		199-11-6399.00-001-011000	SUPPLIES	3.99	N
		014568		199-11-6399.00-001-011000	SUPPLIES	3.63	N
		014568		199-11-6399.00-001-011000	SUPPLIES	41.79	N
		014568		199-11-6399.00-001-011000	SUPPLIES	12.89	N
		014568		199-11-6399.00-001-011000	SUPPLIES	129.58	N
		014568		199-11-6399.00-001-011000	SUPPLIES	664.18	N
		014568		199-11-6399.00-001-011000	SUPPLIES	19.98	N
		014568		199-11-6399.00-001-011000	SUPPLIES	68.30	N
		014568		199-11-6399.00-001-011000	SUPPLIES	25.47	N
		014568		199-11-6399.00-001-011000	SUPPLIES	9.10	N
		014568		199-11-6399.00-001-011000	SUPPLIES	24.44	N

## For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		014568		199-11-6399.00-001-011000	SUPPLIES	38.88	N
		014568		199-11-6399.00-001-023000	SUPPLIES	47.09	N
		014568		199-11-6399.00-001-023000	SUPPLIES	6.52	N
		014568		199-11-6399.00-001-023000	SUPPLIES	43.98	N
		014568		199-11-6399.00-001-023000	SUPPLIES	8.48	N
		014568		199-11-6399.00-001-023000	SUPPLIES	13.43	N
		014568		199-11-6399.00-001-023000	SUPPLIES	12.49	N
			96387775944	199-11-6399.00-001-023000	REFUND	-6.52	N
		014568		199-11-6399.11-001-011000	SUPPLIES	21.88	N
		014568		199-11-6399.11-001-011000	SUPPLIES	5.79	N
		014568		199-11-6399.11-001-011000	SUPPLIES	12.71	N
		014568		199-11-6399.11-001-011000	SUPPLIES	14.47	N
		014568		199-11-6399.48-001-011000	SUPPLIES	26.02	N
		014568		199-11-6399.48-001-011000	SUPPLIES	19.99	N
		014568		199-11-6399.48-001-011000	SUPPLIES	23.98	N
		014568		199-11-6399.48-001-011000	SUPPLIES	14.95	N
		014568		199-11-6399.51-001-011000	SUPPLIES	47.99	N
		014568		199-11-6399.51-001-011000	SUPPLIES	802.17	N
		014568		199-11-6399.51-001-011000	SUPPLIES	109.89	N
		014568		199-11-6399.51-001-011000	SUPPLIES	109.89	N
		014568		199-11-6399.58-001-022000	SUPPLIES	128.11	N
		014568		199-11-6399.58-001-022000	SUPPLIES	32.97	N
		014568		199-11-6399.58-001-022000	SUPPLIES	9.78	N
		014568		199-11-6399.78-001-022000	SUPPLIES	59.96	N
		004887	957873337573	199-12-6329.00-001-011000	books	13.99	N
		004901		199-12-6329.00-001-011000	books	5.09	N
		004901		199-12-6329.00-001-011000	books	6.27	N
		004901		199-12-6329.00-001-011000	books	5.09	N
		004901		199-12-6329.00-001-011000	books	8.97	N
		014568		199-23-6399.00-001-099000	SUPPLIES	14.77	N
		014568		199-23-6399.00-001-099000	SUPPLIES	72.08	N
		014568		199-23-6399.00-001-099000	SUPPLIES	31.71	N
		014568		199-23-6399.00-001-099000	SUPPLIES	23.95	N
		014568		199-23-6399.00-001-099000	SUPPLIES	24.42	N
		014568		199-33-6399.00-001-099000	SUPPLIES	164.28	N
		014568		199-51-6316.00-951-099000	SUPPLIES	51.99	N
		014568		199-51-6399.98-951-099000	SUPPLIES	65.39	N
<b>Totals for Check 424298</b>						<b>3,112.23</b>	

## For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-19-2019	AT&T	4850	824948421X1102	199-51-6259.70-951-099000	CELL PHONES	148.13	N
11-19-2019	BORDEN DAIRY COMPA	004852	380215493	240-35-6341.00-935-099000	FOOD	480.50	N
		004852	381941348	240-35-6341.00-935-099000	FOOD	13.25	N
		004852	389104055	240-35-6341.00-935-099000	FOOD	462.25	N
		004852	385929472	240-35-6341.00-935-099000	FOOD	385.25	N
		004852	386579193	240-35-6341.00-935-099000	FOOD	527.00	N
		004852	386579254	240-35-6341.00-935-099000	FOOD	245.75	N
		004852	386579194	240-35-6341.00-935-099000	FOOD	26.50	N
		004852	388165868	240-35-6341.00-935-099000	FOOD	53.00	N
		004852	388165876	240-35-6341.00-935-099000	FOOD	409.50	N
					<b>Totals for Check 424301</b>	<b>2,603.00</b>	
11-19-2019	CLINT COLVIN	014561		699-81-6629.00-999-099000	CONSTRUCTION MGT. FEE	11,111.11	N
11-19-2019	CAMERON GULLEY	014544	19-109	199-41-6212.00-750-099000	AUDIT SERVICES	15,500.00	N
11-19-2019	CARGILL KITCHEN SOLU	014546	2905071672	240-35-6341.00-935-099000	SUPPLIES	48.72	N
11-19-2019	CARSON PEST MANAGE	004853		199-51-6299.00-951-099000	MONTHLY PEST CONTROL	861.36	N
11-19-2019	COLORADO BOXED BEE	014538	9067539	240-35-6341.00-935-099000	SUPPLIES	99.75	N
11-19-2019	HAYDAY, INC.	004858	14272-01	199-11-6269.00-001-011000	COPY MACHINES	664.54	N
		004858	14272A-01	199-11-6269.00-001-011000	COPY MACHINES	145.50	N
					<b>Totals for Check 424307</b>	<b>810.04</b>	
11-19-2019	DESOTO JANITORIAL SE	004859	194839	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	140.35	N
		004859	194694	199-51-6315.00-951-099000	JANITORIAL SUPPLIES	1,283.79	N
					<b>Totals for Check 424308</b>	<b>1,424.14</b>	
11-19-2019	EDGENUITY INC.	014556	564603	199-11-6399.00-001-023000	SUPPLIES	500.00	N
		014556	564603	270-13-6399.00-001-011000	SUPPLIES	4,000.00	N
					<b>Totals for Check 424309</b>	<b>4,500.00</b>	
11-19-2019	EDUCATION	014574	10274	270-13-6399.00-001-011000	INSTRUCTIONAL MATERIALS	1,500.00	N
11-19-2019	EPES SOFTWARE	014552		199-41-6495.00-750-099000	ACTIVITY ACCT SOFTWARE	129.00	N
11-19-2019	ESC 12	014545	086221	199-11-6499.00-001-011000	FEES	55.00	N
		014545	086222	199-11-6499.00-001-011000	FEES	90.00	N
		014545	086223	199-11-6499.00-001-011000	FEES	90.00	N
		014545	086220	199-11-6499.00-001-011000	FEES	90.00	N
		014545	086566	199-11-6499.00-001-011000	FEES	90.00	N
		014545	086218	199-31-6499.00-001-099000	FEES	90.00	N
		014545	086219	199-31-6499.00-001-099000	FEES	90.00	N
					<b>Totals for Check 424312</b>	<b>595.00</b>	
11-19-2019	EWELL EDUCATIONAL S	014541	TX0085-5913	199-11-6399.00-001-022000	JUDGING TEST BANK	50.00	N
		014541		199-11-6499.00-001-022000	JUDGING FEES	325.00	N
					<b>Totals for Check 424313</b>	<b>375.00</b>	
11-19-2019	HILL CO APPRAISAL DIS	014550	448150	199-41-6495.00-750-099000	TAXES	32.37	N
11-19-2019	TAYLA NICHOLAS	014542	1019BLU138	224-11-6219.70-001-023000	PT SERVICES	1,081.25	N

## For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-19-2019	JTM PROVISIONS CO., I	014559	511101	240-35-6341.00-935-099000	FOOD	69.71	N
11-19-2019	KATHY DENN GROPPPEL	014547		224-11-6219.81-001-023000	MONTHLY PAYMENT	500.00	N
11-19-2019	L & M WHOLESALE	014548	110669	199-11-6399.00-001-011000	LAMINATING SUPPLIES	718.80	N
11-19-2019	LABATT FOOD SERVICE	014537	10035753	199-11-6399.48-001-011000	SUPPLIES	28.16	N
		014537	10035754	199-11-6399.58-001-022000	SUPPLIES	59.74	N
		004863	10035751	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	4,604.82	N
		004863	10176155	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	3,133.58	N
		004863	10247914	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	238.18	N
		004863	10247915	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	7,671.64	N
		004863	10247916	240-35-6341.00-935-099000	MONTHLY FOOD PAYMENTS	66.24	N
		014537	10035752	240-35-6341.01-935-099000	SUPPLIES	188.38	N
		014537	10176156	240-35-6341.01-935-099000	SUPPLIES	183.20	N
					<b>Totals for Check 424319</b>	<b>16,173.94</b>	
11-19-2019	LOWES	014567		699-81-6629.00-999-099000	SUPPLIES	51.07	N
11-19-2019	MATHESON TRI-GAS	014539	20603532	199-11-6399.00-001-022000	SUPPLIES	338.52	N
		014539	20633732	199-11-6399.00-001-022000	SUPPLIES	8.46	N
		014571	20697196	199-11-6399.00-001-022000	SUPPLIES	41.65	N
					<b>Totals for Check 424321</b>	<b>388.63</b>	
11-19-2019	MSB	004864	121983	199-41-6299.00-750-023000	MONTHLY PAYMENTS	22.08	N
		004864	126905	199-41-6299.00-750-023000	MONTHLY PAYMENTS	57.60	N
		004864	127415	199-41-6299.00-750-023000	MONTHLY PAYMENTS	32.87	N
					<b>Totals for Check 424322</b>	<b>112.55</b>	
11-19-2019	MORGAN & MCKINNEY,	014573	15653	699-81-6629.00-999-099000	ROCK HAULING	540.00	N
11-19-2019	PAMELA D FUCHS	014555		186-36-6219.07-001-091000	REF VOLLEYBALL	75.00	N
11-19-2019	PATRICK STEPHEN MUR	014557		186-36-6219.06-001-091000	REF BASKETBALL	100.00	N
11-19-2019	PILGRIMS PRIDE CORP	014551	930758290	240-35-6341.00-935-099000	SUPPLIES	829.59	N
11-19-2019	RATTLER ROCK, INC	014560		699-81-6629.00-999-099000	ROCK SPORTS COMPLEX	1,436.95	N
11-19-2019	RCI TECHNOLOGIES, IN	014569	40784	199-41-6294.00-750-099000	FIXED ASSET MGT	2,450.00	N
11-19-2019	RIO VISTA HARDWARE	014565		199-34-6315.00-934-099000	SUPPLIES	3.49	N
		014565		199-51-6316.00-951-099000	SUPPLIES	28.16	N
		014565		199-51-6317.00-951-099000	SUPPLIES	13.95	N
		014565		199-51-6317.00-951-099000	SUPPLIES	3.54	N
					<b>Totals for Check 424329</b>	<b>49.14</b>	
11-19-2019	SAM ENGINEERING & TE	014563	317T25K19	699-81-6629.00-999-099000	GEO	745.00	N
11-19-2019	SAM'S CLUB	014566		199-11-6499.00-001-011000	ELEM. AWARDS	64.76	N
		014566		199-34-6315.00-934-099000	SUPPLIES	46.48	N
		014566		199-51-6316.00-951-099000	ELEM. AWARDS	99.74	N
					<b>Totals for Check 424331</b>	<b>210.98</b>	
11-19-2019	SCOTT OIL COMPANY	014564		199-34-6311.00-934-099000	FUEL	2,936.98	N
		014564		699-81-6629.00-999-099000	FUEL	810.30	N
					<b>Totals for Check 424332</b>	<b>3,747.28</b>	

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-19-2019	SUNBELT RENTALS	014570	93914420-0003	699-81-6629.00-999-099000	WATER TRUCK	1,018.40	N
11-19-2019	TASB, INC	014543	54207	186-00-1411.00-000-000000	W/C	57.61	N
		014543	54207	199-00-1411.00-000-000000	W/C	4,116.51	N
		014543	570805	199-41-6495.00-750-099000	MEMBERSHIP FEES	800.00	N
		014543	572493	199-41-6495.00-750-099000	LEGAL FEES	200.00	N
		014543	54207	240-00-1411.00-000-000000	W/C	636.13	N
					<b>Totals for Check 424334</b>	<b>5,810.25</b>	
11-19-2019	TEACHERS SYNERGY, L	004900	103123769	199-11-6399.00-001-011000	PO Created by Req: 000963	199.00	N
11-19-2019	THE REPORTER	014540		199-41-6499.12-750-099000	NEWSPAPER	45.00	N
		014553	BLUISD	199-41-6499.12-750-099000	ADS PAPER	58.00	N
					<b>Totals for Check 424336</b>	<b>103.00</b>	
11-19-2019	TYSON FOODS, INC.	014549	25774671	240-35-6341.00-935-099000	FOOD	88.32	N
11-19-2019	UNIFIRST HOLDINGS, IN	004865	OCTOBER 2019	199-51-6299.00-951-099000	UNIFORMS/DUST MOPS	827.90	N
11-19-2019	VICTORIA A THOMPSON	014562	OCTOBER 2019	224-11-6219.75-001-023000	PHSCHOLOGIST	3,600.00	N
11-19-2019	WACO CARBONIC COMP	014572	3803	199-51-6249.47-951-099000	PARTS	190.00	N
		014572	3803	199-51-6316.00-951-099000	PARTS	50.00	N
					<b>Totals for Check 424340</b>	<b>240.00</b>	
11-19-2019	MANSON WESTERN, LL	014558	WPS-284801	199-11-6399.00-001-023000	SUPPLIES	573.39	N
11-19-2019	WINDSTREAM	004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	310.14	N
		004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	61.91	N
		004866		199-51-6259.43-951-099000	MONTHLY PHONE PAYMENT	57.91	N
					<b>Totals for Check 424342</b>	<b>429.96</b>	
11-19-2019	ANDREA WIMBERLY	014575	ALVARADO	186-36-6219.07-001-091000	VB REF	75.00	N
11-21-2019	CAREY'S SPORTING GO	014579	37292	186-36-6399.34-001-091000	COLDGEAR	572.23	N
11-21-2019	COOPER THORNHILL	014580		186-36-6399.00-001-091000	SUPPLIES	4.96	N
		014580		186-36-6411.00-001-091000	REIMBURSE MEALS	28.49	N
		014580		186-36-6412.00-001-091000	REIMBURSE MEALS	81.19	N
					<b>Totals for Check 424347</b>	<b>114.64</b>	
11-21-2019	DEPARTMENT OF INFOR	014578	19101250N	199-51-6259.43-951-099000	LONG DISTANCE	13.32	N
11-21-2019	KARL QUEBE	014576	IREDELL	186-36-6219.34-001-091000	REF FB	115.00	N
11-21-2019	MCPHERSON DRILLING,	014577		699-81-6629.00-999-099000	WATER WELL	8,040.00	N
					<b>Total For Computer Written Checks</b>	<b>169,745.98</b>	
					<b>Total Checks</b>	<b>251,452.15</b>	

End of Report

## **BLUM ISD PROPOSED AMENDMENT TO CURRENT LOCAL INNOVATION PLAN**

### **Proposed Timeline of Events:**

**12/10/2019:** BLUM ISD Board took action to pursue Amendment to current District of Innovation Plan and requests for DOI Committee members to review proposed Amendment

**1/06/2020:** DOI Committee reviews and approves proposed amendment.

**1/07/2020:** Proposed Amendment posted for public view for 30 days/BLUM ISD Board notifies Commissioner of Education of intent to vote on Amendment.

**2/10/2020:** Board approves the amendment to current BLUM ISD District of Innovation Plan.

### **AREA OF INNOVATION**

With regard to each area of innovation, the District declares exemption from the listed statutory provisions, as well as any implementing rules or regulations promulgated pursuant to those statutory provisions by any state agency or entity, including but not limited to the Commissioner of Education, Texas Education Agency, State Board for Educator Certification, and State Board of Education.

1. **Preclusion from providing alternative Uniform Group Coverage Program once the program of coverages under Chapter 1579, Insurance Code is implemented.**

*Exemption from: TEC §22.004(i)*

*Related Board Policies: BISD CRD (LEGAL) and CRD (LOCAL)*

### **Manner in which statute inhibits the goals of the plan**

TEC §22.004 (i) states that a school district may not make group health coverage available to its employees pursuant to TEC 22.004(b) after the date a District implements the program of coverages provided under Chapter 1579 of the Texas Insurance Code. The current process allows no flexibility in the design of group health insurance benefits to fit the needs of all Blum ISD employees. This provision also prohibits the District from procuring group health insurance benefits that may provide better coverages for its employees and at a lower cost. This provision is in direct contradiction to the wishes of the local Board of Trustees who represent community interests in this matter.

### **Innovation Strategies**

Increased local control of the group health benefits plan to allow the District to be responsive to employee and community needs.