



**BLUM ISD
REGULAR MEETING
APRIL 19, 2021
7:00 PM**

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

Notice is hereby given that on Monday, April 19, 2021, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Blum ISD Library

PO Box 520

310 South Ave. F

Blum, Texas 76627. 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 15, 2021 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
MONDAY, APRIL 19, 2021
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES 4

REVIEW AND APPROVAL OF FINANCIAL REPORT 5

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

1. SCHOOL CALENDAR 2021-2022 16
2. BANK DEPOSITORY CONTRACT
3. COVID PAY
4. BUDGET AMENDMENT 17
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
APRIL 19, 2021

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON APRIL 19, 2021. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

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

NO GUEST PRESENT

INVOCATION WAS GIVEN BY STEVE GANT.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE MARCH 24, 2021 REGULAR MEETING. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

STEVE GANT MADE THE MOTION TO APPROVE THE 2021-2022 SCHOOL CALENDAR. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

BLUM ISD RECEIVED TWO PROPOSALS FOR THE BANK DEPOSITORY CONTRACT. THEY WERE FROM WELLS FARGO BANK AND PINNACLE BANK. DENVER VARDEMAN MADE THE MOTION TO GO WITH PINNACLE BANK FOR THE BANK DEPOSITORY CONTRACT. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: FOR: DENVER VARDEMAN, JONATHAN ARRINGTON, RICHARD MCPHERSON
ABSTAIN: STEVE GANT


STEVE GANT MADE THE MOTION TO APPROVE COVID PAY FOR THE DISTRICT EMPLOYEES AND TO DELEGATE JEFF SANDERS TO DETERMINE THE AMOUNT FOR EACH EMPLOYEE. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE BUDGET AMENDMENT AS PRESENTED. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

STEVE GANT MADE THE MOTION TO ADJOURN AT 7:21 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR


RICHARD MCPHERSON


ELSA SCOTT

BLUM ISD CASH FLOW REPORT
2020-2021

	I	J	K	L	M
1					
2					
3	APRIL	MAY	JUNE	JULY	AUGUST
4					
5					
6					
7					
8					
9				0.00	
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Y-T-D Check Payments
 BLUM ISD
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Program: FIN1750
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Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
	00020	CITY OF BLUM	MAINT	004960	80	C	REVERSAL	-148.00	N
			MAINT	199-51-6259.42-951-199000	004960 80	C	WATER/GARBAGE	148.00	N
				199-51-6259.42-951-199000					
							Check Total:	.00	
03-30-2021	00020	CITY OF BLUM	MAINT	004960	81	C	WATER/GARBAGE	57.00	N
			MAINT	199-51-6259.42-951-199000	004960 410	C	WATER/GARBAGE	57.00	N
			MAINT	199-51-6259.42-951-199000	004960 80	C	WATER/GARBAGE	148.00	N
			MAINT	199-51-6259.42-951-199000	004960 80	C	WATER/GARBAGE	255.10	N
			MAINT	199-51-6259.46-951-199000	004960 80	C	WATER/GARBAGE	85.00	N
			MAINT	199-51-6259.46-951-199000	004960 81	C	WATER/GARBAGE	120.00	N
			MAINT	199-51-6259.46-951-199000	004960 80	C	WATER/GARBAGE	720.00	N
							Check 425829 Total:	1,442.10	
							Vendor 00020 Total:	1,442.10	
03-30-2021	00024	TARVER TROPHIES	HIGH SCHOOL	015795	2228B	C	BASKETBALL TROPHY	256.00	N
				186-36-6499.00-001-191000					
03-05-2021	00027	COMPLIANCE CONSO	TRANSPORTATION	015770	21030322	C	DRUG TESTING BUS	57.00	N
				199-34-6299.00-934-199000					
03-30-2021	00032	ATMOS ENERGY	MAINT	004957		D	GAS	791.57	N
				199-51-6259.45-951-199000					
03-30-2021	00032	ATMOS ENERGY	MAINT	004957		D	GAS	669.58	N
				199-51-6259.45-951-199000					
03-03-2021	00032	ATMOS ENERGY	MAINT	004957		D	GAS	338.76	N
				199-51-6259.45-951-199000					
03-03-2021	00032	ATMOS ENERGY	MAINT	015858		D	GAS	659.89	N
				199-51-6259.45-951-199000					
							Vendor 00032 Total:	2,459.80	
03-05-2021	00089	ESC 12	BUSINESS OFFICE	015765	092031	C	AUDIT PREP	800.00	N
				199-41-6495.00-750-199000					
03-15-2021	00202	HILCO	MAINT	004963		D	ELECTRIC PAYMENT	1,437.26	N
				199-51-6259.44-951-199000					
03-15-2021	00202	HILCO	MAINT	004963		D	ELECTRIC PAYMENT	244.57	N
				199-51-6259.44-951-199000					
							Vendor 00202 Total:	1,681.83	
	00268	WELLS FARGO-VISA			02252021	M	CREDIT	-11.38	N
				199-11-6399.00-001-111000					
					02232021	M	CREDIT	-37.30	N
				199-34-6499.00-934-199000					
					02112021	M	CREDIT	-150.00	N
				199-34-6499.00-934-199000					
							Check Total:	-198.68	

Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
03-03-2021	00268	CORPORATE CARD (VI	HIGH SCHOOL	015859	186-36-6411.00-001-191000	D	MEALS	18.13	N
			HIGH SCHOOL	015859	186-36-6412.00-001-191000	D	STUDENT PLAYOFF MEAL	116.46	N
			HIGH SCHOOL	015859	199-11-6399.00-001-111000	D	SUPPLIES	30.00	N
			HIGH SCHOOL	015859	199-11-6399.11-001-111000	D	OAP SUPPLIES	59.87	N
			HIGH SCHOOL	015859	199-11-6411.00-001-122000	D	HOTEL	462.92	N
			TRANSPORTATION	015859	199-34-6311.00-934-199000	D	FUEL	444.61	N
			TRANSPORTATION	015859	199-34-6499.00-934-199000	D	FEES	60.00	N
			TRANSPORTATION	015859	199-34-6499.00-934-199000	D	FEES	25.08	N
			TRANSPORTATION	015859	199-34-6499.00-934-199000	D	FEE	37.30	N
			TRANSPORTATION	015859	199-34-6499.00-934-199000	D	REGISTRATION TAG	14.50	N
			BUSINESS OFFICE	015859	199-41-6399.00-750-199000	D	SUPPLIES	60.61	N
			BUSINESS OFFICE	015859	199-41-6495.00-750-199000	D	FEES	21.23	N
			BUSINESS OFFICE	015859	199-41-6495.00-750-199000	D	FEES	770.00	N
Check 033321 Total:								2,120.71	
Vendor 00268 Total:								1,922.03	
03-11-2021	00287	ERNEST CLARK	HIGH SCHOOL	015773	199-11-6411.00-001-122000	C	MEALS	225.00	N
03-05-2021	00369	EICHELBAUM WARDEL SUPERINTENDENT		015766	71468 199-41-6211.00-701-199000	C	LEGAL SERVICES	2,330.50	N
03-07-2021	00583	HOME DEPOT CRC	MISC	015857	699-81-6629.00-999-199000	D	ATHLETIC COMPLEX	403.04	N
03-30-2021	00597	B & B MUFFLER & TIRE TRANSPORTATION		015789	25987 199-34-6249.00-934-199000	C	MUFFLER REPAIRS	95.00	N
03-30-2021	00639	CURT ADAMS	HIGH SCHOOL	015813	ITALY 186-36-6219.08-001-191000	C	BASEBALL UMPIRE	170.00	N
03-05-2021	00715	LABATT FOOD SERVIC LUNCHROOM		004964	02258859 240-35-6341.00-935-199000	C	FOOD	32.47	N
		LUNCHROOM		004964	02040355 240-35-6341.00-935-199000	C	FOOD	98.85	N
		LUNCHROOM		004964	02258857 240-35-6341.00-935-199000	C	FOOD	310.03	N
		LUNCHROOM		004964	02119895 240-35-6341.00-935-199000	C	FOOD	256.04	N
		LUNCHROOM		004964	02119894 240-35-6341.00-935-199000	C	FOOD	3,189.08	N
		LUNCHROOM		004964	02119893 240-35-6341.00-935-199000	C	FOOD	115.30	N
		LUNCHROOM		004964	02040357 240-35-6341.00-935-199000	C	FOOD	134.48	N

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			LUNCHROOM	004964 02119898 240-35-6341.00-935-199000		C	FOOD	192.48	N
			LUNCHROOM	004964 02258858 240-35-6341.00-935-199000		C	FOOD	3,431.59	N
			LUNCHROOM	004964 02040356 240-35-6341.00-935-199000		C	FOOD	5,646.66	N
							Check 425604 Total:	13,406.98	
							Vendor 00715 Total:	13,406.98	
03-30-2021	00845	SCOTT OIL COMPANY	TRANSPORTATION	015782 FEBRUARY 199-34-6311.00-934-199000		C	FUEL	1,772.82	N
03-05-2021	00885	RB'S	TRANSPORTATION	015756 7846 199-34-6315.00-934-199000		C	TIRE DISPOSAL/PARTS	100.98	N
03-30-2021	10033	CARSON PEST MANAG MAINT		004959 february 2021 199-51-6299.00-951-199000		C	PEST CONTROL	392.21	N
03-30-2021	20043	HILL COUNTY APPRAI TAX	TAX	015785 4642 199-41-6213.00-703-199000		C	TAX COLLECTION QUART	2,058.21	N
			TAX	015785 5717 199-99-6213.00-703-199000		C	HCAD OPERATING COST	21,214.00	N
							Check 425638 Total:	23,272.21	
							Vendor 20043 Total:	23,272.21	
03-17-2021	20046	WELLS FARGO	BUSINESS OFFICE	015850 199-41-6499.21-750-199000		D	BANK FEES	949.16	N
04-08-2021			BUSINESS OFFICE	015850 199-41-6499.21-750-199000		D	VOID	-949.16	N
							Check 031721 Total:	.00	
03-17-2021	20046	WELLS FARGO	BUSINESS OFFICE	015851 199-41-6499.21-750-199000		D	BANK FEES	3,707.86	N
							Vendor 20046 Total:	3,707.86	
03-30-2021	20130	SULLIVAN SUPPLY SO	HIGH SCHOOL	015798 S0032P005228874 199-11-6399.00-001-122000		C	SUPPLIES	332.75	N
03-05-2021	20146	ALERT SERVICES, INC.	HIGH SCHOOL	005020 5064857 186-36-6399.00-001-191000		C	FIRST AIDE SUPPLIES	79.75	N
03-05-2021	20147	PITNEY BOWES GLOB	HIGH SCHOOL	015768 3313037199 199-11-6319.00-001-111000		C	POSTAGE MACHINE	82.80	N
03-30-2021	20242	AT&T	MAINT	004956 x03022021 199-51-6259.70-951-199000		C	CELL PHONES	150.98	N
03-24-2021	20317	SAM'S CLUB	MAINT	015852 199-51-6316.00-951-199000		D	MAINTENANCE	37.06	N
03-30-2021	20964	WACO CARBONIC CO	MAINT	015786 6121 199-51-6316.50-951-199000		C	ICE MACHINE	600.00	N
03-08-2021	21056	DIRECT ENERGY BUSI	MAINT	015856 199-51-6259.44-951-199000		D	ELECTRIC	48.37	I
03-31-2021	21082	DONNA BROWN	HIGH SCHOOL	015821 001 199-11-6299.00-001-121000		C	GT TESTING	140.00	
	21139	PIONEER MANUFACTU	MISC	005014 146155701 699-81-6629.00-999-199000		C	REVERSAL	-109.95	
			MISC	005014 146155701 699-81-6629.00-999-199000		C	ATHLETIC COMPLEX TRA	109.95	
							Check Total:	.00	

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03-05-2021	21139	PIONEER MANUFACTU	MISC	005014	INV778775	C	ATHLETIC COMPLEX TRA	89.10	N
			MISC	699-81-6629.00-999-199000					
				005014	INV778004	C	ATHLETIC COMPLEX TRA	2,642.85	N
				699-81-6629.00-999-199000					
Check 425608 Total:								2,731.95	
03-30-2021	21139	PIONEER MANUFACTU	MISC	005014	778832	C	ATHLETIC COMPLEX TRA	67,032.00	N
				699-81-6629.00-999-199000					
Vendor 21139 Total:								69,763.95	
03-30-2021	21195	RIO VISTA HARDWARE MAINT		015784		C	ATHLETIC COMPLEX	32.89	N
			MAINT	199-51-6316.00-951-199000					
				015784		C	ATHLETIC COMPLEX	81.06	N
			MISC	199-51-6317.00-951-199000					
				015784		C	ATHLETIC COMPLEX	3.99	N
				699-81-6629.00-999-199000					
Check 425653 Total:								117.94	
Vendor 21195 Total:								117.94	
03-30-2021	21201	LAYLAND PLUMBING, I	MAINT	015794	35822	C	SEWER REPAIRS	250.00	N
				199-51-6249.47-951-199000					
03-05-2021	21362	STEPHEN SUGG	TRANSFERS	015758		C	DIST. OAP CONTEST MGR	567.20	N
				186-00-1490.00-000-100000					
03-30-2021	21376	WINDSTREAM	MAINT	004967	FEBRUARY	C	PHONE	6.98	N
				199-51-6259.43-951-199000					
03-05-2021	21394	CAREY'S SPORTING G	HIGH SCHOOL	005011	39699	C	SOFTBALL SUPPLIES/ BAS	1,014.71	N
			HIGH SCHOOL	186-36-6399.39-001-191000					
				005011	39699	C	SOFTBALL SUPPLIES/ BAS	4,119.67	N
			MISC	186-36-6399.60-001-191000					
				005021	39619	C	TRACK EQUIPMENT/ATHL	573.46	N
				699-81-6629.00-999-199000					
Check 425592 Total:								5,707.84	
Vendor 21394 Total:								5,707.84	
03-05-2021	21410	WHITNEY ISD	HIGH SCHOOL	015771	BLUM 23 DAYS	C	DAEP	1,725.00	N
				199-11-6229.00-001-128000					
03-11-2021	21567	C&L TOOL, DIE & MAC	TRANSPORTATION	015774	32828	C	PARTS	131.00	N
			TRANSPORTATION	199-34-6249.00-934-199000					
				015774	32828	C	PARTS	282.00	N
				199-34-6315.00-934-199000					
Check 425615 Total:								413.00	
Vendor 21567 Total:								413.00	
03-24-2021	21639	LOWES	MISC	015853		D	ATHLETIC COMPLEX	432.52	I
				699-81-6629.00-999-199000					
03-15-2021	21720	WOODROW-OSCEOLA MAINT		015854		D	WATER	47.39	I
				199-51-6259.42-951-199000					
03-30-2021	21723	AMAZON	HIGH SCHOOL	015783	894534787953	C	SUPPLIES	29.45	
			HIGH SCHOOL	186-36-6399.00-001-191000					
				015783	998548563459	C	TRACK UNIFORMS	5.50	
			HIGH SCHOOL	186-36-6399.60-001-191000					
				015783	699368758944	C	TRACK UNIFORMS	59.90	
			HIGH SCHOOL	186-36-6399.60-001-191000					
				015783	467438943534	C	TRACK UNIFORMS	47.92	
			HIGH SCHOOL	186-36-6399.60-001-191000					

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			HIGH SCHOOL	015783 459759397454 186-36-6399.60-001-191000		C	TRACK UNIFORMS	233.64	N
			HIGH SCHOOL	015783 444549494638 186-36-6399.60-001-191000		C	TRACK UNIFORMS	207.68	N
			HIGH SCHOOL	015783 595894669343 186-36-6497.00-001-191000		C	MISC	81.98	N
			HIGH SCHOOL	015783 679375769844 186-36-6497.00-001-191000		C	MISC	33.99	N
			HIGH SCHOOL	015783 793783834554 186-36-6497.00-001-191000		C	MISC	33.99	N
			HIGH SCHOOL	015783 778733783486 199-11-6399.00-001-111000		C	SUPPLIES	99.47	N
			HIGH SCHOOL	015783 455773947373 199-11-6399.00-001-111000		C	SUPPLIES	41.60	N
			HIGH SCHOOL	015783 937479849635 199-11-6399.00-001-111000		C	SUPPLIES	92.64	N
			HIGH SCHOOL	015783 748535473959 199-11-6399.00-001-111000		C	SUPPLIES	14.85	N
			HIGH SCHOOL	015783 455378836469 199-11-6399.00-001-111000		C	SUPPLIES	23.89	N
			HIGH SCHOOL	015783 576396674643 199-11-6399.00-001-111000		C	SUPPLIES	14.99	N
			HIGH SCHOOL	015783 848835595393 199-11-6399.00-001-111000		C	SUPPLIES	125.18	N
			HIGH SCHOOL	015783 488383777996 199-11-6399.00-001-111000		C	SUPPLIES	111.55	N
			HIGH SCHOOL	015783 438487947554 199-11-6399.00-001-111000		C	SUPPLIES	166.98	N
			HIGH SCHOOL	199-11-6399.00-001-111000		M	CREDIT	-656.75	N
			HIGH SCHOOL	015783 444836565594 199-11-6399.51-001-111000		C	SUPPLIES	89.29	N
			HIGH SCHOOL	015783 439339556746 199-11-6399.51-001-111000		C	TONER	22.49	N
			HIGH SCHOOL	015783 435967949676 199-11-6399.51-001-111000		C	TONER	55.49	N
			HIGH SCHOOL	015783 653363985949 199-11-6399.51-001-111000		C	TONER	72.74	N
			HIGH SCHOOL	015783 849376869593 199-11-6399.51-001-111000		C	TONER	64.95	N
			HIGH SCHOOL	015783 663458963943 199-11-6399.51-001-111000		C	TONER	234.17	N
			HIGH SCHOOL	015783 463335437499 199-11-6399.51-001-111000		C	TECH PARTS	172.27	N
			HIGH SCHOOL	015783 675538765564 199-11-6399.51-001-111000		C	TONER	113.98	N
			HIGH SCHOOL	015783 436583938344 199-11-6399.51-001-111000		C	SUPPLIES	274.99	N
Check 425622 Total:								1,868.82	
Vendor 21723 Total:								1,868.82	
03-05-2021	21845	MARCO SUPPLY INC.	TRANSPORTATION	015764 01SB7893 199-34-6315.00-934-199000		C	PARTS	48.29	
			TRANSPORTATION	015764 01SB1965 199-34-6315.00-934-199000		C	PARTS	83.55	

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Y-T-D Check Payments
 BLUM ISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
 Page: 6 of 9
 File ID: C

Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			TRANSPORTATION	015764	01SB7882	C	PARTS	5.83	N
				199-34-6315.00-934-199000					
			TRANSPORTATION	015764	01SA3924	C	PARTS	16.89	N
				199-34-6315.00-934-199000					
			TRANSPORTATION	015764	01SA8404	C	PARTS	16.89	N
				199-34-6315.00-934-199000					
			TRANSPORTATION	015764	01SB9138	C	PARTS	30.90	N
				199-34-6315.00-934-199000					
			TRANSPORTATION		01SB9129	M	RETURN	-8.15	N
				199-34-6315.00-934-199000					
							Check 425589 Total:	194.20	
							Vendor 21845 Total:	194.20	
03-30-2021	21999	MATHESON TRI-GAS I	HIGH SCHOOL	015787	23144972	C	WELDING SUPPLIES	67.62	N
				199-11-6399.00-001-122000					
03-30-2021	22208	SPORTS AUTOMATION TRANSFERS		015779	11900	C	TRACKMATE UPDATE	185.00	N
				186-00-1490.00-000-100000					
03-11-2021	22237	CHRIS LANGSTON	HIGH SCHOOL	015772		C	MEALS 2 COACHES	50.00	N
				186-36-6411.00-001-191000					
03-30-2021	22308	SUNBELT RENTALS	MISC	015781	110078820-0001	C	EQUIPMENT RENTAL	410.40	N
				699-81-6629.00-999-199000					
			MISC	015781	104377574-0009	C	EQUIPMENT RENTAL	2,155.69	N
				699-81-6629.00-999-199000					
							Check 425660 Total:	2,566.09	
							Vendor 22308 Total:	2,566.09	
03-30-2021	22381	HAYDAY, INC.	HIGH SCHOOL	004961	29004673	C	COPY MACHINE LEASE	2,046.62	N
				199-11-6269.00-001-111000					
03-30-2021	22399	TEXAS DEPARTMENT	MAINT	015800	21021233N	C	LONG DISTANCE	3.76	N
				199-51-6259.43-951-199000					
03-05-2021	22501	HARRY GALLAGHER	MAINT	015757	915	C	PIPE REPAIRS	150.00	N
				199-51-6249.00-951-199000					
03-24-2021	22508	CASH	HIGH SCHOOL	015778		C	OAP	75.00	N
				199-11-6411.11-001-111000					
			HIGH SCHOOL	015778		C	OAP STUDENT MEALS	360.00	N
				199-11-6412.11-001-111000					
							Check 425620 Total:	435.00	
							Vendor 22508 Total:	435.00	
03-08-2021	22543	ETC LITE, LLC	BUSINESS OFFICE	015855		D	MONTHLY TRACKING	72.82	N
				199-41-6299.53-750-199000					
03-11-2021	22593	GRANDVIEW ATHLETI	HIGH SCHOOL	015776	TRACK ENTRY	C	TRACK ENTRY FEES	475.00	N
				186-36-6499.00-001-191000					
03-30-2021	22678	WILLIE JACKSON	HIGH SCHOOL	015804	ITASCA	C	SOFTBALL UMPIRE	105.00	N
				186-36-6219.39-001-191000					
			HIGH SCHOOL	015806	GLEN ROSE	C	SOFTBALL UMPIRE	105.00	N
				186-36-6219.39-001-191000					
							Check 425664 Total:	210.00	
							Vendor 22678 Total:	210.00	
03-30-2021	22685	MARGARITO SOLANO	TRANSPORTATION	015799	7711	C	LABOR	288.00	N
				199-34-6249.00-934-199000					
			TRANSPORTATION	015799	7711	C	PARTS	231.21	N
				199-34-6315.00-934-199000					

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Y-T-D Check Payments
 BLUM ISD
 Sort by Vendor Number, Check Number, Account Code

Program: FIN1750
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Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoica Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 425655 Total:								519.21	
Vendor 22685 Total:								519.21	
03-30-2021	22701	WILLIAM R FULLER	HIGH SCHOOL	015810	HICO 186-36-6219.39-001-191000	C	SOFTBALL UMPIRE	105.00	N
	22704	ZACHARY PAUL THIEL	HIGH SCHOOL	015812	JONESBORO 186-36-6219.39-001-191000	C	REVERSAL	-120.00	N
			HIGH SCHOOL	015812	JONESBORO 186-36-6219.39-001-191000	C	SOFTBALL UMPIRE	120.00	N
Check Total:								.00	
03-30-2021	22704	ZACHARY PAUL THIEL	HIGH SCHOOL	015812	JONESBORO 186-36-6219.08-001-191000	C	BASEBALL UMPIRE	120.00	N
Vendor 22704 Total:								120.00	
03-05-2021	22741	TEACHERS SYNERGY,	HIGH SCHOOL	005022	146155701 199-11-6399.00-001-111000	C	PO Created by Req: 001090	109.95	N
03-30-2021	22772	ANDERSON AIR	MAINT	015792	4944 199-51-6249.47-951-199000	C	SERVICE CALLS	85.00	N
			MAINT	015792	4944 199-51-6318.50-951-199000	C	SERVICE CALLS	380.00	N
Check 425623 Total:								465.00	
Vendor 22772 Total:								465.00	
03-05-2021	22786	GORMAN ISD	HIGH SCHOOL	015754	 186-36-6499.00-001-191000	C	BASEBALL TOURN. FEES	200.00	N
03-30-2021	22809	MIKE RICHARDSON	HIGH SCHOOL	015809	RIO VISTA 186-36-6219.39-001-191000	C	SOFTBALL UMPIRE	105.00	N
	22812	ARNOLD YGLECIAS	HIGH SCHOOL	015811	JONESBORO 186-36-6219.39-001-191000	C	REVERSAL	-120.00	N
			HIGH SCHOOL	015811	JONESBORO 186-36-6219.39-001-191000	C	SOFTBALL UMPIRE	120.00	N
Check Total:								.00	
03-30-2021	22812	ARNOLD YGLECIAS	HIGH SCHOOL	015811	JONESBORO 186-36-6219.08-001-191000	C	BASEBALL UMPIRE	120.00	N
Vendor 22812 Total:								120.00	
03-05-2021	22814	NICHOLAS DAVIS	TRANSFERS	015759	 186-00-1490.00-000-100000	C	STAGE MNGR. DIST OAP	100.00	N
03-05-2021	22826	TAYLA NICHOLAS	HIGH SCHOOL	015767	BLU134 224-11-6219.70-001-123000	C	PT SERVICES	68.75	N
03-30-2021	22826	TAYLA NICHOLAS	HIGH SCHOOL	015820	BLU01 224-11-6219.70-001-123000	C	PT SERVICES	131.25	N
Vendor 22826 Total:								200.00	
03-03-2021	22835	ENTRUST ENERGY IN	MAINT	004962	73931273 199-51-6259.44-951-199000	D	ELECTRIC PAYMENT	1,014.85	N
03-05-2021	22835	ENTRUST ENERGY IN	MAINT	004962	73931273 199-51-6259.44-951-199000	D	ELECTRIC PAYMENT	6,171.99	N
03-25-2021	22835	ENTRUST ENERGY IN	MAINT	004962	73931273 199-51-6259.44-951-199000	D	ELECTRIC PAYMENT	825.39	N
03-25-2021	22835	ENTRUST ENERGY IN	MAINT	004962	73931273 199-51-6259.44-951-199000	D	ELECTRIC PAYMENT	5,605.47	N
Vendor 22835 Total:								13,617.70	

Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
03-30-2021	22844	MSB	BUSINESS OFFICE	004965	152544	C	MEDICAID REPORTING FE	92.06	N
				199-41-6299.00-750-123000					
			BUSINESS OFFICE	004965	151965	C	MEDICAID REPORTING FE	21.48	N
				199-41-6299.00-750-123000					
			BUSINESS OFFICE	004965	152377	C	MEDICAID REPORTING FE	8,906.58	N
				199-41-6299.00-750-123000					
							Check 425647 Total:	9,020.12	
							Vendor 22844 Total:	9,020.12	
03-30-2021	22907	STEVE GRAHAM	HIGH SCHOOL	015805	ITASCA	C	SOFTBALL UMPIRE	105.00	N
				186-36-6219.39-001-191000					
03-30-2021	22933	TCG ADVISORS	BUSINESS OFFICE	015790	167094	C	fees	.34	N
				199-41-6299.53-750-199000					
			BUSINESS OFFICE	015790	167411	C	fees	17.20	N
				199-41-6299.53-750-199000					
							Check 425662 Total:	17.54	
							Vendor 22933 Total:	17.54	
03-05-2021	22945	KATHY DENN GROPE	HIGH SCHOOL	015761	MARCH 21	C	SPEL PLANNING	500.00	N
				224-11-6219.81-001-123000					
03-30-2021	22963	GATEWOOD ELECTRI	MAINT	015788	S31575	C	EVAPORATOR FAN MOTO	88.40	N
				199-51-6316.00-951-199000					
03-30-2021	22970	SCOTT MOHRBACHER	MAINT	015791	135	C	STORM DAMAGE ELECTRI	810.00	N
				199-51-6249.47-951-199000					
03-22-2021	22983	MORGAN & MCKINNEY	MISC	015777	15800	C	TRUCKING SAND VB COU	1,753.33	N
				699-81-6629.00-999-199000					
03-05-2021	22988	GeoSport LIGHTING SY	MISC	015755	APP. 3	C	RETAINAGE	18,865.00	N
				699-81-6629.00-999-199000					
03-05-2021	23024	ELLIOTT ELECTRIC S	MAINT	015762	116-26152-01	C	ELECTRICAL SUPPLIES	254.94	N
				199-51-6316.00-951-199000					
			MISC	015762	40-34597-01	C	ELECTRICAL SUPPLIES	251.26	N
				699-81-6629.00-999-199000					
			MISC	015762	40-34510-01	C	ELECTRICAL SUPPLIES	226.31	N
				699-81-6629.00-999-199000					
			MISC		116-25751-02	M	CREDIT	-7.71	N
				699-81-6629.00-999-199000					
							Check 425596 Total:	724.80	
03-30-2021	23024	ELLIOTT ELECTRIC S	MAINT	015780	40-34691-01	C	FUSES	32.80	N
				199-51-6316.00-951-199000					
							Vendor 23024 Total:	757.60	
03-29-2021	23044	DUSTEN MOORE	MISC	015793	41	C	SAND VB/GRAVEL ATHLET	1,050.00	N
				699-81-6629.00-999-199000					
03-11-2021	23056	BOSQUEVILLE HIGH S	HIGH SCHOOL	015775	TRACK MEET	C	TRACK ENTRY FEES	400.00	N
				186-36-6499.00-001-191000					
03-05-2021	23058	MARTY POOL	MISC	015769	SIGN	C	SIGN ATHLETIC COMPLEX	2,800.00	N
				699-81-6629.00-999-199000					
03-05-2021	23069	MHSC Energy Managem	MISC	005024	4168	C	LED PANEL REPLACEMEN	894.01	N
				699-81-6629.00-999-199000					

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Y-T-D Check Payments
BLUM ISD
 Sort by Vendor Number, Check Number, Account Code

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Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj,So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
03-05-2021	23099	EFFICIENT FACILITIES	HIGH SCHOOL	015763 28539 199-51-6219.00-001-199000		C	CUSTODIAL SERVICES	10,974.20	N
03-05-2021	23131	EPIC SPORTS	HIGH SCHOOL	005019 5207958 186-36-6399.60-001-191000		C	UNIFORMS	600.24	N
03-05-2021	23133	AMANDA L MONTGOM	HIGH SCHOOL	015760 199-11-6495.11-001-111000		C	OAP JUDGE DISTRICT	441.40	N
03-30-2021	23134	EDDIE HARE-ACCESSI	MISC	015796 BLUM ISD 699-81-6629.00-999-199000		C	ATHLETIC COMPLEX INSP	1,150.00	N
03-30-2021	23135	DUBLIN ISD	HIGH SCHOOL	015797 02242021 186-36-6499.00-001-191000		C	PLAYOFF OFF BOYS	216.85	N
03-30-2021	23136	LOWERY SAND & GRA	MISC	015819 33313 699-81-6629.00-999-199000		C	230 YARDS SCREENED SA	10,350.00	N
03-30-2021	23137	FLOYD RODGERS	HIGH SCHOOL	015801 KEENE 186-36-6219.39-001-191000		C	SOFTBALL UMPIRE	105.00	N
			HIGH SCHOOL	015808 HICO 186-36-6219.39-001-191000		C	SOFTBALL UMPIRE	105.00	N
							Check 425636 Total:	210.00	
							Vendor 23137 Total:	210.00	
03-30-2021	23138	JARED M PRYOR	HIGH SCHOOL	015818 RIO VISTA 186-36-6219.08-001-191000		C	BASEBALL UMPIRE	95.00	N
03-30-2021	23139	PAUL E POTTER	HIGH SCHOOL	015802 KEENE 186-36-6219.39-001-191000		C	SOFTBALL UMPIRE	105.00	N
			HIGH SCHOOL	015807 GLEN ROSE 186-36-6219.39-001-191000		C	SOFTBALL UMPIRE	105.00	N
							Check 425648 Total:	210.00	
							Vendor 23139 Total:	210.00	
03-30-2021	23140	ISAC WALTERSCHEID	HIGH SCHOOL	015817 RIO VISTA 186-36-6219.08-001-191000		C	BASEBALL UMPIRE	95.00	N
03-30-2021	23141	RANDAL CHASE VOSS	HIGH SCHOOL	015814 ITALY 186-36-6219.08-001-191000		C	BASEBALL UMPIRE	170.00	N
03-30-2021	23142	STEPHEN HANUSCH	HIGH SCHOOL	015815 JONESBORO 186-36-6219.08-001-191000		C	BASEBALL UMPIRE	145.00	N
03-30-2021	23143	PHELAN CURRY	HIGH SCHOOL	015816 JONESBORO 186-36-6219.08-001-191000		C	BASEBALL UMPIRE	145.00	N
03-30-2021	23144	KEVIN J LEWIS	HIGH SCHOOL	015803 RIO VISTA 186-36-6219.39-001-191000		C	SOFTBALL UMPIRE	105.00	N

Grand Total: 220,754.37

End of Report

Blum Independent School District

2021-2022 Calendar

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	80
2nd Semester	91
Total Student Days	171
Staff Development Days	10
Total Days of School	181
Total Minutes	

School Day 7:50-3:30

Reporting Periods

1st Grading Period	August 18 - September 24
2nd Grading Period	September 27 - November 8
3rd Grading Period	November 9 - December 17
4th Grading Period	January 4 - February 17
5th Grading Period	February 18 - April 11
6th Grading Period	April 12 - May 25



Staff Development or Exchange Day	Aug. 11-17, Oct. 8-11, Jan. 3, May 26-27
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Student Holidays

Thanksgiving Holiday	November 22-26
Christmas/New Year	December 20-31
Spring Break	March 14-18
Bad Weather Days	March 11 & April 18
Other Holidays	Sept. 6, Jan. 17, 28, Feb. 21, Apr. 15
Graduation	May 27, 2022

Codes

School Holidays	Early Release Day
Staff Development Days	Staff Development Exchange
STAAR/EOC Tests	Bad Weather Days
Semester Tests	Eligibility Day

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					

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
020	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
199-00-3600.00-000-100000	FUND BALANCE	TO AMEND BUDGET	.00	206,366.06	04-16-2021	PFRENCH
199-81-6629.00-999-199000	ATHLETIC COMPLEX	TO AMEND BUDGET	206,366.06	.00	04-16-2021	PFRENCH
Total:			206,366.06	206,366.06		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-00-3600.00-000-100000	FUND BALANCE	.00	-980,088.69	.00	206,366.06	-773,722.63	-980,088.69
199-81-6629.00-999-199000	ATHLETIC COMPLEX	.00	.00	206,366.06	.00	-206,366.06	.00
Total:		.00	-980,088.69	206,366.06	206,366.06	-980,088.69	-980,088.69

End of Report