



**BLUM ISD
REGULAR MEETING
DECEMBER 14, 2020
7:00 PM**

AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
MONDAY, DECEMBER 14, 2020
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. HEARING OF GRIEVANCE ACCORDING TO FNG LEGAL POLICY
2. BUDGET AMENDMENTS 14
3. HB 3 BOARD GOALS AND PLANS 2020-2024 15
4. COMMIT EXISTING FUND BALANCE 17
5. LOCAL TEACHER CERTIFICATION
6. 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
DECEMBER 14, 2020

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON DECEMBER 14, 2020.
RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

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

THE FOLLOWING GUEST WAS PRESENT: CHARLENE FARR

INVOCATION WAS GIVEN BY STEVE GANT.

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE MINUTES FROM THE NOVEMBER 19,
2020 REGULAR BOARD MEETING. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE
TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

DENVER VARDEMAN MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:02 PM. JONATHAN
ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO RETURN TO OPEN MEETING AT 7:15 PM. JONATHAN
ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

ELSA SCOTT MADE THE MOTION TO AFFIRM THE DECISION OF THE SUPERINTENDENT
CONCERNING THE GRIEVANCE. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN:
ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE BUDGET AMENDMENTS. ELSA
SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO APPROVE THE HB 3 BOARD GOALS AND PLANS 2020-2024.
DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON RESOLVED TO COMMIT \$3,500,000.00 OF EXISTING FUND BALANCE TO
FUTURE CONSTRUCTION AND \$50,000.00 OF EXISTING FUND BALANCE FOR FUTURE CAPITAL
EQUIPMENT FOR A TOTAL COMMITTED FUND BALANCE OF \$3,550,000.00. ELSA SCOTT SECONDED
THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:20 PM. ELSA SCOTT
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO RETURN TO OPEN MEETING AT 8:01 PM. STEVE
GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO LOCALLY CERTIFY CINDY COCHRAN AS A CAREER & TECHNOLOGY TEACHER. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

DENVER VARDEMAN MADE THE MOTION TO ADJOURN AT 8:12 PM. STEVE GANT SECONDED THE MOTION. VOTE TAKEN: ALL FOR


RICHARD MCPHERSON


ELSA SCOTT

Check Payments

BLUM ISD

District Written Checks

For the Month of November

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prog	Reason	Amount	EFT
11-03-2020	HILCO	004963		199-51-6259.44-951-199000	ELECTRIC PAYMENT	853.19	N
		004963		199-51-6259.44-951-199000	ELECTRIC PAYMENT	117.35	N
Totals for Check 110120						970.54	
11-05-2020	ENTRUST ENERGY INC	004962	58777450	199-51-6259.44-951-199000	ELECTRIC PAYMENT	7,043.70	N
11-03-2020	ATMOS ENERGY	004957		199-51-6259.45-951-199000	GAS	51.65	N
		004957		199-51-6259.45-951-199000	GAS	52.82	N
Totals for Check 110320						104.47	
11-05-2020	ETC	015530	L18133	199-41-6299.53-750-199000	MONTHLY CONSULTING	72.82	N
11-06-2020	DIRECT ENERGY BUSIN	015531	20295004367918	199-51-6259.44-951-199000	ELECTRIC	21.56	N
11-13-2020	SAM'S CLUB	015533		199-34-6315.00-934-199000	KITCHEN SUPPLIES	222.98	N
		015533		199-41-6499.21-750-199000	KITCHEN SUPPLIES	86.57	N
		015533		199-41-6499.21-750-199000	KITCHEN SUPPLIES	39.99	N
		015533		240-35-6342.00-935-199000	KITCHEN SUPPLIES	35.94	N
Totals for Check 110820						385.48	
11-04-2020	SAM'S CLUB	015534		186-36-6399.00-001-191000	LAUNDRY SUPPLIES	677.43	N
		015534		199-11-6399.23-001-111000	LAUNDRY SUPPLIES	559.60	N
		015534		199-11-6399.23-001-111000	LAUNDRY SUPPLIES	559.60	N
		015534		199-51-6316.00-951-199000	LAUNDRY SUPPLIES	65.92	N
Totals for Check 110920						1,862.55	
11-15-2020	WOODROW-OSCEOLA	015535		199-51-6259.42-951-199000	WATER	47.38	N
11-30-2020	ATMOS ENERGY	004957		199-51-6259.45-951-199000	GAS	252.66	N
		004957		199-51-6259.45-951-199000	GAS	81.59	N
Totals for Check 113020						334.25	
Total For District Written Checks						10,842.75	

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

Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
	SAM'S CLUB		JUNE	199-11-6495.00-001-111000	NOT OUR CHARGE	-195.22	N
11-01-2020	MARCO SUPPLY INC.	015432	01RR3555	199-34-6315.00-934-199000	parts	61.54	N
		015432	01RP3276	199-34-6315.00-934-199000	parts	10.42	N
					Totals for Check 425247	71.96	
11-01-2020	AMAZON	015421		195-11-6399.00-001-111000	SUPPLIES	286.93	N
		015421		199-11-6399.00-001-111000	SUPPLIES	99.99	N
		015421		199-11-6399.00-001-111000	SUPPLIES	55.09	N
		015421		199-11-6399.00-001-111000	SUPPLIES	53.08	N
		015421		199-11-6399.00-001-111000	SUPPLIES	364.31	N
		015421		199-11-6399.00-001-111000	SUPPLIES	156.78	N
		015421		199-11-6399.00-001-111000	SUPPLIES	82.44	N
		015421		199-11-6399.00-001-111000	SUPPLIES	16.99	N
		015421		199-11-6399.00-001-111000	SUPPLIES	8.49	N
		015421		199-11-6399.00-001-111000	SUPPLIES	55.84	N
		015421		199-11-6399.00-001-111000	SUPPLIES	20.99	N
			449747676766	199-11-6399.00-001-111000	CREDIT	-318.49	N
		015421		199-11-6399.51-001-111000	SUPPLIES	51.18	N
		015421		199-11-6399.51-001-111000	SUPPLIES	84.89	N
		015421		199-11-6399.51-001-111000	SUPPLIES	299.50	N
		015421		199-11-6399.51-001-111000	SUPPLIES	69.80	N
		015421		199-11-6399.51-001-111000	SUPPLIES	105.39	N
			459986487688	199-11-6399.51-001-111000	CREDIT	-27.18	N
			487383879935	199-33-6399.00-001-199000	CREDIT	-431.92	N
		015421		199-41-6399.00-750-199000	SUPPLIES	358.38	N
		015421		270-13-6399.00-001-111000	INSTRUTIONAL	168.92	N
		015421		270-13-6399.00-001-111000	INSTRUCTIONAL	511.79	N
		015421		270-13-6399.00-001-111000	INSTRUCTIONAL	350.00	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	2,735.40	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	4,046.28	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	125.96	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	397.24	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	194.85	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	359.98	N
		015421		699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	227.36	N
			446439364483	699-81-6629.00-999-199000	CREDIT	-113.68	N
			456456958398	699-81-6629.00-999-199000	CREDIT	-113.68	N
					Totals for Check 425248	10,282.90	
11-01-2020	ATMOS ENERGY	004957		199-51-6259.45-951-199000	GAS	51.65	N
11-04-2020	ATMOS ENERGY	004957		199-51-6259.45-951-199000	AUTO DRAFT	-51.65	N
					Totals for Check 425249	.00	
11-01-2020	CAREY'S SPORTING GO	015409	38453	186-36-6399.60-001-191000	volleyball uniforms	3,299.03	N
11-01-2020	CENTRAL RESTAURANT	004980	30673219	699-81-6629.00-999-199000	CONCESSION MENU BOARD	169.71	N

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
11-01-2020	CHRISTOPHER O'NEAL	015426	BYNUM	186-36-6219.34-001-191000	REF FB	135.00	N
11-01-2020	CITY OF BLUM	004960	79	199-51-6259.42-951-199000	WATER/GARBAGE	267.10	N
		004960	81	199-51-6259.42-951-199000	WATER/GARBAGE	207.60	N
		004960	80	199-51-6259.42-951-199000	WATER/GARBAGE	397.60	N
		004960	410	199-51-6259.42-951-199000	WATER/GARBAGE	56.40	N
		004960	79	199-51-6259.46-951-199000	WATER/GARBAGE	720.00	N
		004960	81	199-51-6259.46-951-199000	WATER/GARBAGE	120.00	N
Totals for Check 425253						1,768.70	
11-01-2020	COMPLIANCE CONSORT	015415	20100143	186-36-6299.30-001-191000	STUDENT DRUG TESTING	285.00	N
11-01-2020	COWTOWN MATERIALS,	015425	10030066-00	699-81-6629.00-999-199000	MATERIALS	613.84	N
			10029959-00	699-81-6629.00-999-199000	CREDUT	-547.38	N
Totals for Check 425255						66.46	
11-01-2020	HAYDAY, INC.	004961	28059747	199-11-6269.00-001-111000	COPY MACHINE LEASE	1,431.67	N
11-01-2020	EFFICIENT FACILITIES I	015412	27861	199-51-6219.00-001-199000	JANITORIAL AUGUST	8,362.34	N
		015412	27862	199-51-6219.00-001-199000	JANITORIAL SEPTEMBER	10,974.20	N
Totals for Check 425257						19,336.54	
11-01-2020	EPES SOFTWARE	015429		199-23-6495.00-001-199000	ACTIVITY SOFTWARE	129.00	N
11-01-2020	ERNEST CLARK	015417		199-11-6411.00-001-122000	MEALS	25.00	N
11-01-2020	FORGET ME NOT FLORI	015419	3230/1	186-36-6399.05-001-191000	HOMECOMING FLOWERS	135.00	N
11-01-2020	HUBERT COMPANY	015430	156574B1	240-35-6342.00-935-199000	GLOVES, ETC...	220.96	N
11-01-2020	LABATT FOOD SERVICE	004964	09106096	240-35-6341.00-935-199000	FOOD	323.92	N
		004964	09106097	240-35-6341.00-935-199000	FOOD	2,154.52	N
		004964	09106098	240-35-6341.00-935-199000	FOOD	6.65	N
		004964	09174155	240-35-6341.00-935-199000	FOOD	3,711.70	N
		004964	09242547	240-35-6341.00-935-199000	FOOD	323.45	N
		004964	09242548	240-35-6341.00-935-199000	FOOD	4,986.06	N
		004964	09242549	240-35-6341.00-935-199000	FOOD	184.14	N
			09039357	240-35-6341.00-935-199000	CREDIT	-48.39	N
			0820068	240-35-6341.00-935-199000	CREDIT	-27.94	N
			0897801	240-35-6341.00-935-199000	FOOD	-29.40	N
Totals for Check 425262						11,584.71	
11-01-2020	MITCHELL BETTS	015427	BYNUM	186-36-6219.34-001-191000	REF FB	135.00	N
11-01-2020	MOORE SUPPLY CO.	015436	S160002732.001	699-81-6629.00-999-199000	PLUMBING SUPPLIES	37.86	N
		015436	S159957271.001	699-81-6629.00-999-199000	PLUMBING SUPPLIES	172.00	N
		015436	S160004520.001	699-81-6629.00-999-199000	PLUMBING SUPPLIES	79.80	N
Totals for Check 425264						289.66	
11-01-2020	MSB	004965	144843	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	20.53	N
		004965	144093	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	34.59	N
		004965	143715	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	38.24	N
		004965	144479	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	39.04	N
		004965	144843	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	20.53	N
Totals for Check 425265						152.93	

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
11-01-2020	MYSTERY SCIENCE INC.	004983	93840	410-11-6321.00-001-111000	INSTRUCTIONAL BOOKS	499.00	N
11-01-2020	LAWTON PRINTING INC	015437	1045	199-41-6399.00-750-199000	TABS	59.40	N
11-01-2020	NEW DAIRY HOLDCO, LL	004958	423901062	240-35-6341.00-935-199000	MILK	371.00	N
		004958	423767204	240-35-6341.00-935-199000	MILK	79.50	N
		004958	423168226	240-35-6341.00-935-199000	MILK	318.00	N
		004958	422439160	240-35-6341.00-935-199000	MILK	291.50	N
		004958	421713343	240-35-6341.00-935-199000	MILK	291.50	N
		004958	421581626	240-35-6341.00-935-199000	MILK	29.41	N
Totals for Check 425268						1,380.91	
11-01-2020	MICHAEL FELTON PYLE	015431	2020-023	699-81-6629.00-999-199000	ELECTRICIAN ATHLETIC COMPLE	595.00	N
11-01-2020	QUILL	015416	11437841	199-11-6399.00-001-111000	SUPPLIES	8.08	N
		015416	11422310	199-41-6399.00-750-199000	SUPPLIES	34.94	N
		015416	11437841	199-41-6399.00-750-199000	SUPPLIES	38.13	N
		015411	11527313	699-81-6629.00-999-199000	WHITE BOARD COACHES OFFICE	262.10	N
		015411	11506369	699-81-6629.00-999-199000	CHAIRS COACHES OFFICE	661.76	N
		015416	11487653	699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	146.30	N
Totals for Check 425270						1,151.31	
11-01-2020	RAVEN CRISP	015433		199-11-6299.00-001-111000	REIMBURSE FINGERPRINTS	48.25	N
11-01-2020	RENAISSANCE LEARNIN	015418	5179235-229597	270-13-6399.00-001-111000	INSTRUCTIONAL MATERIALS	40.00	N
11-01-2020	REYNOLDS ASPHALT &	015423	20186E02	699-81-6629.00-999-199000	asphalt	159,575.76	N
11-04-2020	REYNOLDS ASPHALT &	015423	20186E02	699-81-6629.00-999-199000	WRONG AMOUNT	-159,575.76	N
Totals for Check 425273						.00	
11-01-2020	SCHAEFFER MFG CO	015414	AHW2001-INV1	199-34-6315.00-934-199000	55 GALLON DRUM OIL	1,088.94	N
11-01-2020	SCHOOL SPECIALTY	015413	208126371989	199-23-6399.00-001-199000	STUDENT ADMIT BOOKS	57.70	N
11-01-2020	SHI GOVERNMENT SOL	015434		199-11-6399.51-001-111000	TECHNOLOGY SUPPLIES	60.10	N
11-01-2020	MARGARITO SOLANO	015424	7294	199-34-6249.00-934-199000	LABOR	252.00	N
		015424	7294	199-34-6315.00-934-199000	LABOR	521.00	N
Totals for Check 425277						773.00	
11-01-2020	TEACHERS SYNERGY, L	005000	132424000	199-11-6399.00-001-111000	PO Created by Req: 001067	80.30	N
		005001	132423894	199-11-6399.00-001-111000	PO Created by Req: 001069	199.00	N
Totals for Check 425278						279.30	
11-01-2020	TWISTED M5	015435	1145	199-51-6249.00-951-199000	MOVE CONTAINER	300.00	N
11-01-2020	VICTORIA A THOMPSON	015428	OCTOBER 2020	224-11-6219.75-001-123000	PSYCHOLOGY SERVICES	5,760.00	N
11-01-2020	WALMART COMMUNITY	015420		240-35-6341.00-935-199000	FOOD	102.21	N
		015420		240-35-6341.00-935-199000	FOOD	26.01	N
		015420		240-35-6341.00-935-199000	FOOD	125.56	N
		015420		240-35-6341.00-935-199000	FOOD	177.47	N
		015420		240-35-6342.00-935-199000	FOOD	1.75	N
Totals for Check 425281						433.00	

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-01-2020	WINDSTREAM	004967	040225136	199-51-6259.43-951-199000	PHONE	59.65	N
		004967	040225136	199-51-6259.43-951-199000	PHONE	311.96	N
		004967	040225136	199-51-6259.43-951-199000	PHONE	63.80	N
Totals for Check 425282						435.41	
11-02-2020	MATHEW DANIEL QUINN	015439		186-36-6219.26-001-191000	FB GAMES SECURITY	400.00	N
11-02-2020	MIRANDA HARRIS	015440	COVINGTON	186-36-6219.07-001-191000	VB REF	80.00	N
11-02-2020	RAEGAN M COOK	015441	COVINGTON	186-36-6219.07-001-191000	VB REF	125.00	N
11-05-2020	ALERT SERVICES, INC.	004989	5061876	699-81-6629.00-999-199000	WHIRLPOOL/MED. EQUIPMENT	7,195.00	N
11-05-2020	AT&T	004956	824948421X1102	199-51-6259.70-951-199000	CELL PHONES	149.50	N
11-05-2020	CLINT COLVIN	015447	OCTOBER 2020	699-81-6629.00-999-199000	CONSTRUCTION MGT FEE	11,111.11	N
11-05-2020	CLEBURNE FENCE INC	015461	1985	699-81-6629.00-999-199000	FENCE	5,300.00	N
		015461	1986	699-81-6629.00-999-199000	ENTRANCE & GATES	11,500.00	N
Totals for Check 425289						16,800.00	
11-05-2020	COMPLIANCE CONSORT	015445	20110319	199-34-6299.00-934-199000	BUS DRIVERS DRUG TESTING	321.00	N
11-05-2020	EFFICIENT FACILITIES I	015448	27919	199-51-6219.00-001-199000	CUSTODIAL SERVICE OCTOBER	10,974.20	N
		015448	27883	199-51-6219.00-001-199000	CUSTODIAL SERVICE OCTOBER	444.60	N
Totals for Check 425291						11,418.80	
11-05-2020	ELLIOTT ELECTRIC SUP	015466	STATEMEN/CRE	699-81-6629.00-999-199000	ELECTRICAL SUPPLIES	95.56	N
11-05-2020	TAYLA NICHOLAS	015460	BLU40	224-11-6219.70-001-123000	PT SERVICES	1,393.75	N
11-05-2020	KATHY HAGGERTON	015452		240-35-6341.00-935-199000	REIMBURSE FOOD	38.34	N
11-05-2020	LABATT FOOD SERVICE	015456	10152020	240-35-6341.00-935-199000	FOOD	3,237.17	N
		015457	10011396	240-35-6341.00-935-199000	FOOD	6,463.82	N
		015464	10295971	240-35-6341.00-935-199000	FOOD	3,520.19	N
		015464	10227275	240-35-6341.00-935-199000	FOOD	5,921.31	N
		015464	10158117	240-35-6341.00-935-199000	FOOD	183.86	N
		015457	10158119	240-35-6342.00-935-199000	FOOD	65.32	N
Totals for Check 425295						19,391.67	
11-05-2020	LAYLAND PLUMBING, IN	015444	35097	699-81-6629.00-999-199000	PLUMBING ATHLETIC COMPLEX	14,493.70	N
11-05-2020	MHSC Energy Manageme	015463	3976	699-81-6629.00-999-199000	ATHLETIC COMPLEX	103.88	N
11-05-2020	MSB	004965	145199	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	24.15	N
11-05-2020	NEW DAIRY HOLDCO, LL	004958	426093211	240-35-6341.00-935-199000	MILK	265.00	N
		004958	425366168	240-35-6341.00-935-199000	MILK	344.50	N
		004958	426679452	240-35-6341.00-935-199000	MILK	450.50	N
		004958	424635113	240-35-6341.00-935-199000	MILK	397.50	N
		004958	427509526	240-35-6341.00-935-199000	MILK	424.00	N
Totals for Check 425299						1,881.50	
11-05-2020	ROY HACKLER	015453	807241	199-34-6315.00-934-199000	BUS WINDOW	225.00	N
11-05-2020	PIONEER MANUFACTUR	015455	INV772497	699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	674.00	N
		015455	INV772230	699-81-6629.00-999-199000	ATHLETIC COMPLEX SUPPLIES	352.00	N
Totals for Check 425301						1,026.00	

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 BLUM ISD
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Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
11-05-2020 RB'S		015449	7778	199-34-6249.00-934-199000	LABOR	80.00	N
		015449	7778	199-34-6315.14-934-199000	TIRES	392.40	N
Totals for Check 425302						472.40	
11-05-2020 SCOTT MOHRBACHER		015446	129	699-81-6629.00-999-199000	ELECTRICIAN ATHLETIC COMPLE	5,320.00	N
		015451		699-81-6629.00-999-199000	REIMBURSE SUPPLIES	268.07	N
Totals for Check 425303						5,588.07	
11-05-2020 REYNOLDS ASPHALT &		015442	20186E02	699-81-6629.00-999-199000	ASPHALT	111,392.48	N
11-05-2020 RIO VISTA HARDWARE		015459		199-51-6316.00-951-199000	ATHLETIC COMPLEX	20.34	N
		015459		199-51-6317.00-951-199000	ATHLETIC COMPLEX	22.77	N
		015459		699-81-6629.00-999-199000	ATHLETIC COMPLEX	229.30	N
Totals for Check 425305						272.41	
11-05-2020 ROCKY DURON & ASSO		015462	183457	699-81-6629.00-999-199000	FLAG POLES	2,425.00	N
11-05-2020 TASB RISK MANAGEME		015443	59222	186-00-1411.00-000-100000	W/C	82.32	N
		015443	59222	199-00-1411.00-000-100000	W/C	4,278.27	N
		015443	59222	240-00-1411.00-000-100000	W/C	641.66	N
Totals for Check 425307						5,002.25	
11-05-2020 THE REPORTER		015458		199-41-6495.00-750-199000	NEWSPAPER SUBSCRIPTION	45.00	N
11-05-2020 TREAVOR DAVIS		015450		199-51-6249.00-951-199000	SHREDDING	400.00	N
11-05-2020 WESTERN AUTO ASSOC		015454	27435	199-34-6499.00-934-199000	INSPECTION	7.00	N
11-09-2020 UTA ATHLETICS		015467	DISTRICT 20-A	186-00-1490.00-000-100000	DISTRICT CROSS COUNTRY ENT	520.00	N
11-10-2020 MICHAEL BERGER		015468	593698	699-81-6629.00-999-199000	SIGN	760.00	N
11-14-2020 ALERT SERVICES, INC.		015477	5056468	186-36-6399.00-001-191000	FIRST AIDE SUPPLIES	452.80	N
11-14-2020 BRUCE COTHARN		015483	COVINGTON	186-36-6219.34-001-191000	REF FB	120.00	N
11-14-2020 CAREY'S SPORTING GO		005004	38994	186-36-6399.09-001-191000	basketball	339.10	N
		004996	38993	186-36-6399.60-001-191000	BOYS BASKETBALL JERSEYS	3,659.08	N
Totals for Check 425315						3,998.18	
11-14-2020 CARSON PEST MANAGE		015476	OCTOBER 2020	199-41-6299.53-750-199000	OCTOBER PEST SERVICES	826.36	N
11-14-2020 CARTER CONSTRUCTIO		015495	PARTIAL	699-81-6629.00-999-199000	1/2 RETAINAGE	79,758.00	N
11-14-2020 GARY DOUGLAS WELCH		015482	COVINGTON	186-36-6219.34-001-191000	REF	120.00	N
11-14-2020 ELLIOTT ELECTRIC SUP		015470	40-29332-01	699-81-6629.00-999-199000	ELECTRICAL SUPPLIES	7,714.88	N
11-14-2020 GILBERT ENVIRONMENT		015493	A-81166	699-81-6629.00-999-199000	PORTA POT	85.00	N
11-14-2020 TAYLA NICHOLAS		015479	B004	224-11-6219.70-001-123000	PT SERVICES	893.75	N
11-14-2020 JENIFER CALHOUN		015480	COVINGTON	186-36-6219.34-001-191000	REF FB	120.00	N
		015487	MILFORD	186-36-6219.34-001-191000	FB REF	120.00	N
Totals for Check 425322						240.00	
11-14-2020 JOSE SECADES JR		015490	AVALON	186-36-6219.34-001-191000	FB REF	135.00	N
11-14-2020 JUSTIN LITTON		015481	COVINGTON	186-36-6219.34-001-191000	REF FB	120.00	N
		015486	MILFORD	186-36-6219.34-001-191000	REF FB	120.00	N
Totals for Check 425324						240.00	

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Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT
11-14-2020	KATHY DENN GROPPPEL	015491	NOVEMBER	224-11-6219.81-001-123000	EDUCATIONAL CONSULTANT	500.00	N
11-14-2020	LOWES	015484		699-81-6629.00-999-199000	TRASH CANS ATHLETIC COMPLE	97.80	N
		015484		699-81-6629.00-999-199000	CHAIRS,PUSBROOMS, ETC	199.97	N
		015484		699-81-6629.00-999-199000	SACRETE, CEMENT WHITE	27.25	N
					Totals for Check 425326	325.02	
11-14-2020	MATHESON TRI-GAS	015485	22531238	199-11-6399.00-001-122000	welding supplies	23.41	N
11-14-2020	MELISSA JEAN CAIN	015488	THRALL	186-36-6219.07-001-191000	VB REF	80.00	N
11-14-2020	MICHAEL W. MARRS AR	015472	21906-B-09	699-81-6629.00-999-199000	ARCHITECTURAL SERVICES	1,400.00	N
		015472	21906-A-1009	699-81-6629.00-999-199000	ARCHITECTURAL SERVICES	595.00	N
					Totals for Check 425329	1,995.00	
11-14-2020	OLEN WILLIAMS, INC	004975	32480	699-81-6629.00-999-199000	SIGN	20,800.00	N
11-14-2020	MICHAEL FELTON PYLE	015469	2020-027	699-81-6629.00-999-199000	ELECTRICIAN	630.00	N
11-14-2020	QUILL	015494	12039803	199-11-6399.51-001-111000	TONER	98.99	N
		015494	12056640	199-11-6399.51-001-111000	TONER	98.99	N
		015494	11931438	199-11-6399.51-001-111000	TONER	98.99	N
		015494	11931438	199-41-6399.00-750-199000	TONER	7.71	N
					Totals for Check 425332	304.68	
11-14-2020	RATTLER ROCK, INC	015478	135139	699-81-6629.00-999-199000	BLUE ROCK ATHLETIC COMPLEX	245.65	N
11-14-2020	REPUBLIC SERVICES #7	015492	0794014348795	699-81-6629.00-999-199000	WASTE CONTAINER	1,127.94	N
11-14-2020	SCOTT OIL COMPANY	015475	OCTOBER 20	199-34-6311.00-934-199000	FUEL	1,548.35	N
11-14-2020	MARGARITO SOLANO	015471	7248	199-34-6249.00-934-199000	LABOR	315.00	N
		015471	7248	199-34-6315.00-934-199000	PARTS	583.20	N
					Totals for Check 425336	898.20	
11-14-2020	TASB, INC	015474	584377	199-41-6495.00-750-199000	MEMBERSHIP DUES FACILITY EN	1,900.00	N
11-14-2020	TEACHERS SYNERGY, L	005006	134100218	199-11-6399.00-001-111000	PO Created by Req: 001074	79.00	N
11-14-2020	TRAVIS W. WALKER JR	015489	AVALON	186-36-6219.34-001-191000	FB REF	135.00	N
11-14-2020	UNIFIRST HOLDINGS, IN	004966	OCTOBER 2020	199-51-6299.00-951-199000	UNIFORMS	330.73	N
11-19-2020	ALERYN, INC	015512	1478	699-81-6629.00-999-199000	ADA SIGNS	325.22	N
11-19-2020	AMAZON	015520	547999768857	199-11-6399.00-001-111000	SUPPLIES	15.99	N
		015520	448834596954	199-11-6399.00-001-111000	SUPPLIES	35.99	N
		015520	663497738865	199-11-6399.00-001-111000	SUPPLIES	104.44	N
		015520	434948394898	199-11-6399.00-001-111000	SUPPLIES	136.27	N
		015520	465344763946	199-11-6399.00-001-111000	SUPPLIES	160.53	N
		015520	533454378544	199-11-6399.00-001-111000	SUPPLIES	88.69	N
		015520	878947849796	199-11-6399.00-001-111000	SUPPLIES	32.46	N
		015520	735836897455	199-11-6399.11-001-111000	SUPPLIES	12.00	N
		015520	865798633758	199-11-6399.22-001-111000	SUPPLIES	216.00	N
		015520	454695666673	199-11-6399.37-937-111000	SUPPLIES	32.96	N
		015520	439545365367	199-11-6399.37-937-111000	SUPPLIES	248.78	N
		015520	454533559339	199-11-6399.51-001-111000	SUPPLIES	16.99	N

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		015520	483844438977	199-11-6399.51-001-111000	SUPPLIES	55.51	N
		015520	449877554464	199-11-6399.51-001-111000	SUPPLIES	235.56	N
		015520	845453536444	199-11-6399.51-001-111000	SUPPLIES	41.96	N
		015520	499534373935	199-11-6399.51-001-111000	SUPPLIES	59.99	N
		015520	898796994479	199-11-6399.51-001-111000	SUPPLIES	193.50	N
		015520	457594456598	199-11-6399.51-001-111000	SUPPLIES	9.44	N
		015520	787353733465	199-11-6399.51-001-111000	SUPPLIES	100.89	N
		015520	465537447883	199-11-6399.51-001-111000	SUPPLIES	348.90	N
		015520	793597654388	199-11-6399.51-001-111000	SUPPLIES	59.99	N
			459986487688	199-11-6399.51-001-111000	RETURN	-27.18	N
			438766569763	199-11-6399.51-001-111000	RETURN	-34.30	N
		015520	446688956387	199-11-6499.00-001-111000	FEE	249.00	N
		015520	463433389874	224-11-6399.00-001-123000	SUPPLIES	37.09	N
		015520	735978478666	699-81-6629.00-999-199000	SUPPLIES	33.95	N
					Totals for Check 425342	2,465.40	
11-19-2020	ANNA MOSHER	015509	PLAYOFF	186-36-6219.26-001-191000	GATE PLAYOFF GAME	50.00	N
11-19-2020	CHRIS LANGSTON	015503	COOLIDGE	186-36-6219.26-001-191000	PLAYOFF ANNOUNCER COOLIDGE	50.00	N
		015505		186-36-6412.00-001-191000	CC STUDENT MEALS	48.00	N
					Totals for Check 425344	98.00	
11-19-2020	DESOTO JANITORIAL SE	015513	201240	199-51-6316.50-951-199000	SUPPLIES	771.43	N
		015513	201240	240-35-6342.00-935-199000	SUPPLIES	222.74	N
					Totals for Check 425345	994.17	
11-19-2020	EPES SOFTWARE	015515	5938	199-23-6495.00-001-199000	SOFTWARE UPGRADE	370.00	N
11-19-2020	ERNEST CLARK	015504	COOLIDGE	186-36-6219.26-001-191000	ANNOUNCER COOLIDGE	50.00	N
11-19-2020	ESC 12	015510	091398	199-11-6495.00-001-111000	PRESENTATION	750.00	N
11-19-2020	JONATHAN ARRINGTON	015507	HOME	186-36-6219.26-001-191000	CHAINS X 4 GAMES	100.00	N
		015507	PLAYOFF	186-36-6219.26-001-191000	CHAINS X 4 GAMES	50.00	N
					Totals for Check 425349	150.00	
11-19-2020	LOGAN BELLINGER	015508	HOME	186-36-6219.26-001-191000	CHAINS X 4	100.00	N
		015508	PLAYOFF	186-36-6219.26-001-191000	CHAINS PLAYOFF COOLIDGE	50.00	N
					Totals for Check 425350	150.00	
11-19-2020	MABANK ISD	015519	VB PLAYOFF	186-36-6499.00-001-191000	VB PLAYOFF	438.50	N
11-19-2020	MSB	004965	145626	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	21.32	N
		004965	146095	199-41-6299.00-750-123000	MEDICAID REPORTING FEES	86.44	N
					Totals for Check 425352	107.76	
11-19-2020	NATHAN LYNN MOSES	015506	HOME	186-36-6219.26-001-191000	CHAINS X 4 GAMES	100.00	N
		015506	PLAYOFF	186-36-6219.26-001-191000	CHAINS PLAYOFF COOLIDGE	50.00	N
					Totals for Check 425353	150.00	
11-19-2020	RIDDELL/ALL AMERICAN	015521	951291040	186-36-6399.34-001-191000	HELMET	402.20	N
11-19-2020	SCHULTZ INDUSTRIES, I	005002	49526	699-81-6629.00-999-199000	BLEACHERS	2,660.00	N

Date Run: 12-09-2020 8:17 AM
Cnty Dist: 109-913
From To

Check Payments
BLUM ISD
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Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
11-19-2020	SULLIVAN SUPPLY SOU	015517	30882	199-11-6399.00-001-122000	AG SUPPLIES	72.00	N
11-19-2020	SUNBELT RENTALS	015511	104377574-003	699-81-6629.00-999-199000	RENTAL	2,155.69	N
		015511	104377574-004	699-81-6629.00-999-199000	RENTAL	2,155.69	N
					Totals for Check 425357	4,311.38	
11-19-2020	TCG ADVISORS	015514	166016	199-41-6499.21-750-199000	FEES	17.07	N
11-19-2020	VALLEY MILLS ISD	015518	2002	186-36-6499.00-001-191000	VB PLAYOFF	211.00	N
					Total For Computer Written Checks	414,723.55	
					Total Checks	425,566.30	

End of Report

Amendment Nbr	Date	Amendment Reason					Amended
			Fnc-Obj.-So-Org-Prog	Original	Approved	Increase	
000019	12-03-2020	B000019 TO AMEND BUDGET					
		36-6399.60-001-191000	-3,500.00	-3,500.00	8,000.00	.00	-11,500.00
Fund 186 / 1 Totals							
		3XXX	.00	.00	.00	.00	.00
		5XXX	.00	.00	.00	.00	.00
		6XXX	-3,500.00	-3,500.00	8,000.00	.00	-11,500.00
		7XXX	.00	.00	.00	.00	.00
		8XXX	.00	.00	.00	.00	.00
000018	12-03-2020	B000018 TO AMEND BUDGET					
		41-6214.00-750-199000	.00	.00	238.50	.00	-238.50
Fund 199 / 1 Totals							
		3XXX	.00	.00	.00	.00	.00
		5XXX	.00	.00	.00	.00	.00
		6XXX	.00	.00	238.50	.00	-238.50
		7XXX	.00	.00	.00	.00	.00
		8XXX	.00	.00	.00	.00	.00
Grand Totals							
		3XXX	.00	.00	.00	.00	.00
		5XXX	.00	.00	.00	.00	.00
		6XXX	-3,500.00	-3,500.00	8,238.50	.00	-11,738.50
		7XXX	.00	.00	.00	.00	.00
		8XXX	.00	.00	.00	.00	.00

Report

Blum ISD HB 3 Board Goals and Plans: 2020-2024

Early Childhood Literacy

The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 46% to 58% by June 2024.

Note: Only All Students reported due to groups not meeting minimum size requirement of 25.

2020	2021	2022	2023	2024
46%	49%	52%	55%	58%

Strategy	Person Responsible	Resources	Benchmark
Reading Academies PD	Mark Brandenberger	ESC 12, TEA	50% completed by Fall 2021 100% completed by Fall 2022
Blum ISD will continue to use effective RTI strategies to identify struggling readers and get them appropriate intervention as soon as possible	Mark Brandenberger, Leah Davis, Gloria Gant	ESC 12 TEA CIRCLE, TPRI, and Ren Place testing	Test all incoming PK students-Fall 2020 Test all K-2 with TPRI and Ren Place STAR Reading-Fall 2020 Test all 3-5 students-Fall 2020

Early Childhood Math

The percent of 3rd grade students that score meets grade level or above on STAAR Reading will increase from 38% to 50% by June 2024.

Note: Only All Students reported due to groups not meeting minimum size requirement of 25.

2020	2021	2022	2023	2024
38%	41%	44%	47%	50%

Strategy	Person Responsible	Resources	Benchmark
Test all PK-5 students with appropriate diagnostic tests to determine weaknesses	Mark Brandenberger, classroom teachers	CIRCLE Freckle Math Ren Place STAR Math IXL	BOY, MOY, and EOY testing to start in Fall 2020 for PK-3 STAAR Results from 3 rd grade beginning in Spring of 2021
Use of effective RTI strategies to identify struggling students and get them into appropriate intervention as soon as possible	Mark Brandenberger, Leah Davis, Gloria Gant	ESC 12 TEA CIRCLE, TPRI, and Ren Place testing	Test all incoming PK students-Fall 2020 Test all K-2 with TPRI and Ren Place STAR Reading-Fall 2020 Test all 3-5 students-Fall 2020

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CCMR

The percent of graduates that meet the criteria for CCMR will increase from 92% to 99% by June 2024.

Note: Only All Students reported due to groups not meeting minimum size requirement of 25.

2020	2021	2022	2023	2024
92%	94%	96%	98%	99%

Strategy	Person Responsible	Resources	Benchmark
Increase effective communication to students, parents, and local organizations the value, necessity and significance for all students to have an intentional plan beyond high school for post-secondary learning.	Principals Counselor CTE Coordinator College & Career Coordinator CTE Teachers	TSI ACT/SAT Dual Credit College Readiness CTE Certification Military/ASVAB	November February May July
Provide CTE teachers with additional professional development to enhance instruction and rigor for students in order to prepare them for related industry approved certification exams.	Principals Counselor CTE Coordinator College & Career Coordinator CTE Teachers	TSI ACT/SAT Dual Credit College Readiness CTE Certification Military/ASVAB	November February May July

The Blum ISD board of trustees hereby commits \$3,500,000 of existing fund balance to future construction and \$50,000 of existing fund balance for future capital equipment. Total committed fund balance as a result of this resolution is as follows:

Committed Fund Balances:	Previously Committed	Committed Per This Resolution	Total Commitment
Committed for future construction	\$ 0	\$ 3,500,000	\$ 3,500,000
Committed for future capital equipment	0	50,000	50,000
Total Committed Fund Balances	\$ 0	\$ 3,550,000	\$ 3,550,000