



**BLUM ISD  
REGULAR MEETING  
NOVEMBER 10, 2021  
7:00 PM**

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

Notice is hereby given that on Wednesday, November 10, 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 Friday, November 5, 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  
WEDNESDAY, NOVEMBER 10, 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. FINANCIAL AUDIT 2020-2021
2. CTE INNOVATIVE CLASSES
3. BUDGET AMENDMENT 10
4. DISCONTINUE WITH TRS HEALTH INSURANCE
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  
OCTOBER 18, 2021

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON OCTOBER 18, 2021. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:00 PM.

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

NO GUEST PRESENT.

INVOCATION WAS GIVEN BY RICHARD MCPHERSON.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE SEPTEMBER 20, 2021 REGULAR BOARD MEETING. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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

NO HEARING OF DELEGATIONS.

DENVER VARDEMAN MADE THE MOTION TO ADOPT POLICY UPDATES DBA (LOCAL), DK (LOCAL), FOD (LOCAL). JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO AMEND THE DISTRICT OF INNOVATION PLAN TO REFLECT THE UPDATED POLICIES OF DBA (LOCAL), DK (LOCAL), FOD (LOCAL). JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JAMIE KOONSMAN MADE THE MOTION TO REQUEST TO RENEW THE DISTRICT OF INNOVATION PLAN. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION FOR THE DISTRICT TO PROVIDE FREE BREAKFAST AND LUNCH TO THE STAFF. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO APPROVE THE 2021-2022 STUDENT CODE OF CONDUCT. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE VENDOR LIST. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

DENVER VARDEMAN MADE THE MOTION TO ADJOURN AT 7:26 PM. JAMIE KOONSMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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RICHARD MCPHERSON

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ELSA SCOTT

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
10-06-2021	MARCO SUPPLY INC.	016336	01SZ6038	199-34-6315.00-934-299000	PARTS	21.47	N
		016336	01SZ6722	199-34-6315.00-934-299000	PARTS	50.28	N
		016336	01SZ9140	199-34-6315.00-934-299000	PARTS	4.49	N
		016336	01TB5136	199-34-6315.00-934-299000	PARTS	92.82	N
					<b>Totals for Check 426232</b>	<b>169.06</b>	
10-06-2021	ACHIEVE FINANCIAL GR	016329	2021-BLUM	199-11-6429.00-999-211000	STUDENT INSURANCE	4,718.00	N
10-06-2021	AGI SOLUTIONS	016325	410556	199-23-6399.00-001-299000	STUDENT PARKING PERMITS	190.00	N
10-06-2021	AMAZON CAPITAL	016333	1VMHKMT46GD	186-36-6399.98-001-291000	SUPPLIES	21.99	N
		016333	1QLXLNMKV9G6	199-11-6399.00-001-211000	SUPPLIES	64.82	N
		016333	1XF4X7RM77T3	199-11-6399.22-001-211000	SUPPLIES	13.99	N
		016333	1KHJ7XVMKWH	199-11-6399.51-001-211000	SUPPLIES	84.89	N
		016333	13QLFL7F43JY	199-11-6399.51-001-211000	SUPPLIES	833.92	N
		016333	177TJGQLWRLR	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	55.49	N
		016333	1GRF3L6J3FY3	199-12-6399.00-001-211000	LIBRARY BOOKS	407.32	N
		016333	1Y44HX649J4P	224-11-6399.00-001-223000	SUPPLIES	76.41	N
					<b>Totals for Check 426235</b>	<b>1,558.83</b>	
10-06-2021	ANDYMARK INC.	005110	EYUC7M2	199-11-6399.78-001-222000	ROBOTICS MATERIALS	280.06	N
10-06-2021	AT&T	016348	824948421X1002	199-51-6259.43-951-299000	PHONE	8.73	N
10-06-2021	CAREY'S SPORTING GO	005083	40778	186-36-6399.34-001-291000	FOOTBALL SUPPLIES	504.00	N
10-06-2021	CARSON PEST MANAGE	005088		199-51-6299.00-951-299000	PEST SERVICES	392.21	N
10-06-2021	COMPLIANCE CONSORT	016345	21090179	186-36-6299.30-001-291000	STUDENT DRUG TESTING	190.00	N
		016345	21100311	199-34-6299.00-934-299000	DRUG TESTING BUS	150.00	N
					<b>Totals for Check 426240</b>	<b>340.00</b>	
10-06-2021	COUNCIL OF EDUCATO	005104	35573	199-11-6495.00-001-211000	conference	380.00	N
		005104	35573	199-11-6495.65-001-237000	conference	760.00	N
					<b>Totals for Check 426241</b>	<b>1,140.00</b>	
10-06-2021	COURTNEY MEARS	016340	COVINGTON	186-36-6219.07-001-291000	VB REF	80.00	N
10-06-2021	COVINGTON ISD	016352	CC ENTRY	186-36-6499.00-001-291000	CC ENTRY FEES	100.00	N
10-06-2021	EDGENUITY INC.	005116	841957	282-11-6399.00-001-224000	INSTRUCTIONAL MATERIALS	6,400.00	N
10-06-2021	EDUCATION GALAXY LL	005102	CI-001827	282-11-6399.00-001-224000	INSTRUCTIONAL	3,100.00	N
10-06-2021	EICHELBAUM WARDELL,	016326	73065	199-41-6211.00-702-299000	LEGAL FEES	210.00	N
10-06-2021	Equity Center	016335	2021/2022	199-41-6495.00-750-299000	21-22 MEMBERSHIP FEES	515.00	N
10-06-2021	ESC 12	016344	095040	199-11-6495.65-001-237000	DYSLEXIA TRAINING DAVIS, LEWI	1,840.00	N
		016334	094721	199-93-6239.77-999-211000	ERATE	3,000.00	N
					<b>Totals for Check 426248</b>	<b>4,840.00</b>	
10-06-2021	GOING PLACES ORIENT	016351	617	224-11-6299.00-001-223000	O&M SERVICES	275.00	N
		016351	611	224-11-6299.00-001-223000	O&M SERVICES	225.00	N
					<b>Totals for Check 426249</b>	<b>500.00</b>	

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

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
10-06-2021	TAYLA NICHOLAS	016354	BLU9	224-11-6219.70-001-223000	PT SERVICES	925.00	N
10-06-2021	JOHNSON COUNTY RED	016339		699-81-6629.00-999-299000	CONCRETE	350.00	N
10-06-2021	KATHY DENN GROPPPEL	016337	10121	224-11-6219.81-001-223000	SPED PLANNING	250.00	N
10-06-2021	LABATT FOOD SERVICE	005091	09231543	240-35-6341.00-935-299000	FOOD	5,086.46	N
		005091	09160797	240-35-6341.00-935-299000	FOOD	61.11	N
		005091	09160796	240-35-6341.00-935-299000	FOOD	3,325.00	N
			08193898	240-35-6341.00-935-299000		-184.16	N
			09028290	240-35-6341.00-935-299000	CREDIT	-26.56	N
			09231543	240-35-6341.00-935-299000	CREDIT	-32.57	N
			08123725	240-35-6341.00-935-299000	CREDIT	-10.84	N
			08290309	240-35-6341.00-935-299000	CREDIT	-151.55	N
<b>Totals for Check 426253</b>						<b>8,066.89</b>	
10-06-2021	MARA N PEREZ	016332	1	224-11-6299.00-001-223000	VISION SERVICES	781.25	N
10-06-2021	MARKS LANHAM	016349	ITALY	186-36-6219.07-001-291000	VB REF	125.00	N
		016349	COVINGTON	186-36-6219.07-001-291000	VB REF	80.00	N
<b>Totals for Check 426255</b>						<b>205.00</b>	
10-06-2021	MSB	005084	162634	199-41-6299.00-750-223000	MEDICAID ADMINISTRATION	53.21	N
10-06-2021	PAMELA D FUCHS	016331	CHINA SPRING	186-36-6219.07-001-291000	VB REF	125.00	N
10-06-2021	REGION 4 ESC	016346	F93402	282-11-6399.00-001-224000	INSTRUCTIONAL MATERIALS	142.80	N
10-06-2021	RIDDELL/ALL AMERICAN	016353	60438880	186-36-6399.34-001-291000	FOOTBALL SUPPLIES	1,028.94	N
10-06-2021	RIO VISTA HARDWARE	016350		199-11-6399.00-001-222000	SUPPLIES	67.78	N
		016350		199-11-6399.78-001-222000	SUPPLIES	117.34	N
		016350		199-51-6316.00-951-299000	SUPPLIES	15.42	N
		016350		199-51-6317.00-951-299000	SUPPLIES	13.87	N
<b>Totals for Check 426260</b>						<b>214.41</b>	
10-06-2021	ROBBIE AGAN	016330	CHINA SPRING	186-36-6219.07-001-291000	VB REF	95.00	N
10-06-2021	RUNNELS GLASS	016347	140933	199-51-6316.00-951-299000	2- 4X6 METAL SIGNS	700.00	N
10-06-2021	TASBO	016355	17160-2021	199-41-6495.00-750-299000	MEMBERSHIP RENEWAL	135.00	N
		016355	17161-2022	199-41-6495.00-750-299000	MEMBERSHIP RENEWAL	135.00	N
<b>Totals for Check 426263</b>						<b>270.00</b>	
10-06-2021	TEACHERS SYNERGY, L	005111	166856705	199-11-6399.00-001-211000	INSTRUCTIONAL MATERIALS	27.00	N
10-06-2021	TEXAS RURAL EDUCATI	016338	1101	199-41-6495.00-750-299000	21-22 MEMBERSHIP FEES	600.00	N
10-06-2021	THOMPSON PRINT SOL	016341	0355531	199-41-6399.00-750-299000	SUPPLIES	254.39	N
10-06-2021	TYSON FOODS, INC.	016343	28810301	240-35-6341.00-935-299000	FOOD	486.36	N
		016343	28813761	240-35-6341.00-935-299000	FOOD	175.56	N
<b>Totals for Check 426267</b>						<b>661.92</b>	
10-06-2021	ZIMMERER KUBOTA & E	016327	CLE-4048904	199-51-6316.50-951-299000	PARTS	232.68	N
		016327	CLE-4048644	199-51-6316.50-951-299000	PARTS	42.61	N
<b>Totals for Check 426268</b>						<b>275.29</b>	

Date Run: 11-04-2021 12:01 PM  
 Cnty Dist: 109-913  
 From To

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

Program: FIN1300  
 Page: 3 of 4  
 File ID: C

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
10-13-2021	UIL	016356	21-22	186-36-6499.11-001-291000	UIL MEMBERSHIP	2,500.00	N
10-15-2021	HILL COUNTY TAX OFFI	016362	LP # 1272675	199-34-6499.00-934-299000	REGISTRATION FEE	7.50	N
10-15-2021	TEXAS FFA ASSOCIATIO	016360	225389	199-11-6495.00-001-222000	FFA MEMBERSHIP FEES	710.00	N
10-20-2021	ADAM CHANEY	016364	ABBOTT	186-36-6219.34-001-291000	REF FOOTBALL	120.00	N
10-20-2021	AMAZON CAPITAL	016382	196G-FXRV-	199-11-6399.00-001-211000	SUPPLIES	368.68	N
		016403	13Q7-LXRH-	199-11-6399.00-001-211000	CLASSROOM SUPPLIES	120.36	N
		016404	1J31-WWDV-	199-11-6399.00-001-211000	CLASSROOM SUPPLIES	37.98	N
		016401	1XRJ-PDCP-	199-11-6399.00-001-223000	SPED SUPPLIES	79.90	N
		016397	13VW-RMRD-	199-11-6399.00-001-225000	GUIDANCE COUNSELING SUPPLI	37.98	N
		016402	1679-P3RW-	199-11-6399.48-001-211000	CLASSROOM SUPPLIES	48.16	N
		016396	1TNX-FJTC-	199-11-6399.51-001-211000	COMPUTER SUPPLIES	138.84	N
		016400	1VXD-XKW3-	199-11-6399.51-001-211000	COMPUTER SUPPLIES	44.80	N
		016398	1DCM-1WRD-	199-11-6399.65-001-237000	DYSLEXIA SUPPLIES	40.19	N
		016406	1FGN-F13P-	199-11-6399.78-001-222000	COMPUTER SUPPLIES	785.00	N
		016404	1J31-WWDV-	199-11-6399.98-001-211000	CLASSROOM SUPPLIES	129.99	N
		016399	1JT4-RYQ1-	199-11-6499.00-001-211000	WRISTBANDS	18.68	N
		016405	1WHP-D433-	199-12-6399.00-001-211000	LIBRARY BOOKS	31.99	N
					<b>Totals for Check 426274</b>	<b>1,882.55</b>	
10-20-2021	CARSON PEST MANAGE	005088	SD10/01/2021	199-51-6299.00-951-299000	PEST SERVICES	392.21	N
10-20-2021	CASH	016410		186-36-6411.00-001-291000	STUDENT MEALS CC REGIONAL	14.00	N
		016410		186-36-6412.00-001-291000	STUDENT MEALS CC REGIONAL	98.00	N
					<b>Totals for Check 426276</b>	<b>112.00</b>	
10-20-2021	COURTNEY MEARS	016372	ITALY	186-36-6219.07-001-291000	REF VB	125.00	N
10-20-2021	DANUTA C JACKSON	016371	KOPPERL	186-36-6219.07-001-291000	REF VB	80.00	N
10-20-2021	DREAM MAKER PRODU	005117	30348	186-36-6399.06-001-291000	BOYS BASKETBALL	38.85	N
10-20-2021	DWAYNE WEAVER	016369	COVINGTON	186-36-6219.34-001-291000	REF FOOTBALL	80.00	N
10-20-2021	ESC 12	016363	095159	199-23-6239.00-001-299000	ASCENDER BUSINESS SOFTWARE	9,165.67	N
		016363	095734	199-31-6499.00-001-299000	CCMR HURT	55.00	N
		016363	095733	199-31-6499.00-001-299000	CCMR MCPHERSON	55.00	N
		016363	095159	199-41-6239.00-750-299000	ASCENDER BUSINESS SOFTWARE	12,133.00	N
		016363	095159	199-93-6239.25-999-211000	ASCENDER BUSINESS SOFTWARE	500.00	N
		016363	095159	199-93-6239.31-999-211000	ASCENDER BUSINESS SOFTWARE	850.00	N
		016363	095159	199-93-6239.53-999-224000	ASCENDER BUSINESS SOFTWARE	3,626.75	N
		016363	095159	199-93-6239.57-999-221000	ASCENDER BUSINESS SOFTWARE	875.00	N
		016363	095159	199-93-6239.58-999-211000	ASCENDER BUSINESS SOFTWARE	100.00	N
		016363	095159	199-93-6239.68-999-211000	ASCENDER BUSINESS SOFTWARE	2,477.84	N
		016363	095159	199-93-6239.72-999-211000	ASCENDER BUSINESS SOFTWARE	3,358.51	N
		016363	095413	199-93-6239.74-999-211000	SOFTWARE	2,995.00	N
		016363	095159	199-93-6239.76-999-299000	ASCENDER BUSINESS SOFTWARE	3,000.00	N
		016363	095159	199-93-6239.98-999-211000	ASCENDER BUSINESS SOFTWARE	1,640.00	N
					<b>Totals for Check 426281</b>	<b>40,831.77</b>	



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For the Month of October

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prgr	End of Report	Reason	Amount	EFT
10-20-2021	FORTE DFW LLC	016377	6215	240-35-6341.00-935-299000			COMMODITIES	303.00	N
10-20-2021	HILL COLLEGE	016409	SPRING	199-11-6222.00-001-211000			STUDENT TUITION	10,396.00	N
		016409	SPRING	199-11-6222.00-001-211000			STUDENT TUITION	303.00	N
<b>Totals for Check 426283</b>								<b>10,699.00</b>	
10-20-2021	IXL LEARNING	005112	S420161	282-11-6399.00-001-224000			INSTRUCTIONAL MATERIALS	853.00	N
10-20-2021	JAMIE MINSHEW	016365	ABBOTT	186-36-6219.34-001-291000			REF FOOTBALL	120.00	N
10-20-2021	K-LOG, INC	016373	21-309114-1	281-11-6399.00-001-224000			CAFETERIA TABLES	29,156.25	N
10-20-2021	KOUNTRY AIR FILTER M	016378	13271	199-51-6316.00-951-299000			A/C FILTERS	62.40	N
10-20-2021	MATHESON TRI-GAS	016380	0024294431	199-11-6399.00-001-222000			SUPPLIES	371.00	N
		016380	0024324070	199-11-6399.00-001-222000			SUPPLIES	76.95	N
		016381	0024294432	199-51-6317.00-951-299000			SUPPLIES	106.00	N
<b>Totals for Check 426288</b>								<b>553.95</b>	
10-20-2021	MSB CONSULTING GRO	016376	163527	199-41-6299.00-750-223000			MEDICAID ADMINISTRATION	55.11	N
		016376	C157529	199-41-6299.00-750-223000			MEDICAID ADMINISTRATION	27.28	N
		016376	162678	199-41-6299.00-750-223000			MEDICAID ADMINISTRATION	39.47	N
<b>Totals for Check 426289</b>								<b>121.86</b>	
10-20-2021	OAK FARMS- HOUSTON	005092	110716812	240-35-6341.00-935-299000			MILK	105.04	N
10-20-2021	PEARSON	005118	16259082	224-11-6399.00-001-223000			SPED MATERIALS	55.30	N
10-20-2021	PETER W MICUS	016370	KOPPERL	186-36-6219.07-001-291000			REF VB	95.00	N
10-20-2021	RIDDELL/ALL AMERICAN	016379	951424383	186-36-6399.34-001-291000			FOOTBALL SUPPLIES	414.59	N
10-20-2021	SCOTT OIL COMPANY	016395	SD09302021	199-34-6311.00-934-299000			FUEL	2,912.52	N
10-20-2021	MARGARITO SOLANO	016375	8352	199-34-6249.00-934-299000			BUS REPAIRS	747.00	N
		016375	8458	199-34-6315.00-934-299000			DOT INSPECTION	4,489.45	N
		016375	8458	199-34-6499.00-934-299000			DOT INSPECTION	40.00	N
<b>Totals for Check 426295</b>								<b>5,276.45</b>	
10-20-2021	STEVE FINLEY	016368	COVINGTON	186-36-6219.34-001-291000			REF FOOTBALL	80.00	N
10-20-2021	STEVEN W. WENZEL	016367	ABBOTT	186-36-6219.34-001-291000			REF FOOTBALL	120.00	N
10-20-2021	TEXAS ASSOC. COMMU	016374	2021-2022	199-41-6499.12-750-299000			MEMBERSHIP RENEWAL	500.00	N
10-20-2021	TEACHERS SYNERGY, L	005121	168866259	199-11-6399.00-001-211000			INSTRUCTIONAL MATERIALS	72.80	N
10-20-2021	UNIFIRST HOLDINGS, IN	005093	SD 09/27/2021	199-51-6299.00-951-299000			UNIFORMS	425.92	N
10-20-2021	UTA ATHLETICS	016408	DIST 20-A UIL	186-00-1490.00-000-200000			REGIONAL CC FEES	825.00	N
10-20-2021	WILLIAM BROWN III	016366	ABBOTT	186-36-6219.34-001-291000			REF FOOTBALL	120.00	N
10-20-2021	WINDSTREAM	005094	5231OCTOBER	199-51-6259.43-951-299000			TELEPHONE/INTERNET	300.46	N
		005094	5236 OCTOBER	199-51-6259.43-951-299000			TELEPHONE/INTERNET	60.08	N
		005094	5233 OCTOBER	199-51-6259.43-951-299000			TELEPHONE/INTERNET	68.62	N
<b>Totals for Check 426303</b>								<b>429.16</b>	
10-27-2021	MATHEW DANIEL QUINN	016411	BYNUM	199-52-6299.00-951-299000			SECURITY GAME	100.00	N

Amendment Nbr	Amendment Number Description	Originator	Campus/Dept	Board Approval
000038	AMEND BUDG. STU. TUITION	PAULA FRENCH (PFRENCH)		<input checked="" type="checkbox"/>

Note:

Detail Information

Account Code	Description	Reason	Increase Amt	Decrease Amt	Trans Date	User ID
199-11-6222.00-001-211000	H.S. ADVANCED TUITION	STUDENT TUITION	10,000.00	.00	10-20-2021	PFRENCH
Total:			10,000.00	.00		

Summary Information

Account Code	Description	Original Budget Amt	Current Approved Amt	Increase Amt	Decrease Amt	Amended Amt	Current Balance
199-11-6222.00-001-211000	H.S. ADVANCED TUITION	-16,000.00	-16,000.00	10,000.00	.00	-26,000.00	-5,301.00
Total:		-16,000.00	-16,000.00	10,000.00	.00	-26,000.00	-5,301.00

End of Report