



**BLUM ISD
REGULAR MEETING
MARCH 21, 2022
7:00 PM**

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

Notice is hereby given that on Monday, March 21, 2022, 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, March 10, 2022 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, MARCH 21, 2022
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES 3

REVIEW AND APPROVAL OF FINANCIAL REPORT 4

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- 1. CERTIFICATION OF UNOPPOSED CANDIDATES 11
- 2. CANCEL MAY 7, 2022 TRUSTEE ELECTION 12
- 3. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

- 1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT
- 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
FEBRUARY 14, 2022
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON FEBRUARY 14, 2022. RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:03 PM.

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

NO GUEST PRESENT

INVOCATION WAS GIVEN BY JOE MAXWELL.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE JANUARY 10, 2022 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

NO HEARING OF DELEGATIONS.

DENVER VARDEMAN MADE THE MOTION TO UPDATE THE RETURN TO IN PERSON INSTRUCTION & CONTINUITY OF SERVICES PLAN. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO FINALIZE THE RENEWAL OF THE DISTRICT OF INNOVATION PLAN. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE PRINCIPAL CONTRACTS FOR MARK BRANDENBERGER AND CHANTELL HURT. IT IS AN 11 MONTH TERM CONTRACT FOR THE 2022-2023 SCHOOL YEAR. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO RENEW THE SPECIAL EDUCATION DIRECTOR CONTRACT FOR JULIE LEVERETT. THIS IS AN 11 MONTH TERM CONTRACT FOR THE SCHOOL YEAR 2022-2023. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO GO INTO CLOSED MEETING AT 7:08 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO RETURN TO OPEN MEETING. AT 7:45 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO ACTION TAKEN ON PERSONNEL.

CHANTELLE HURT DISCUSSED THE STAKEHOLDER SURVEY RESULTS FOR ESSER.

JOE MAXWELL MADE THE MOTION TO ADJOURN AT 7:54 PM. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

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Check Payments
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 For the Month of February

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Orig-Prog	Reason	Amount	EFT
██████	02-09-2022	KELSEY M. COBB	016795	1248	461-38-6399.AT-001-211000	TSHIRTS LITTLE DRIBBLERS	462.00	N
██████	02-09-2022	HAYGOOD HATS & MOR	016796		828-11-6399.CZ-001-211000	EAR WARMERS	300.00	N
██████	02-17-2022	RADA MANUFACTURING	016848	1903645	865-36-6399.CG-001-299000	KNIFE SALES	1,607.00	N
██████	02-25-2022	ELITE CASINO EVENTS	016849	222842245	865-36-6499.JR-001-299000	PROM	1,455.00	N
██████	02-01-2022	DIRECT ENERGY BUSIN	005096	21354004771586	199-51-6259.44-951-299000	ELECTRIC PAYMENT	45.20	N
██████	02-02-2022	HILCO	005090		199-51-6259.44-951-299000	ELECTRIC PAYMENT	178.12	N
██████	02-03-2022	HILCO	005090		199-51-6259.44-951-299000	ELECTRIC PAYMENT	1,571.28	N
██████	02-04-2022	WALMART COMMUNITY	016821		199-11-6399.58-001-222000	FCS SUPPLIES	46.34	N
██████	02-05-2022	ETC LITE, LLC	016822	L28192	199-41-6299.53-750-299000	CONSULTING REPORTING	72.82	N
██████	02-06-2022	SAM'S CLUB	016823		199-11-6399.23-001-211000	COPY PAPER	449.70	N
			016823		199-34-6315.00-934-299000	SUPPLIES	87.46	N
			016823		199-51-6316.00-951-299000	SUPPLIES	11.98	N
			016823		240-35-6342.00-935-299000	SUPPLIES	55.41	N
Totals for Check 020622							604.55	
██████	02-07-2022	VISA-PINNACLE BANK	016825		199-11-6399.11-001-211000	SUPPLIES	11.75	N
			016825		199-11-6399.76-001-222000	SUPPLIES	72.21	N
			016825		199-11-6412.11-001-211000	MEALS UIL	85.00	N
			016825		199-11-6495.00-001-211000	FEEES	75.00	N
			016825		199-34-6315.00-934-299000	PART	18.38	N
			016825		199-41-6411.00-702-299000	BOARD APPRECIATION MEAL	160.88	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	267.88	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	139.77	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	119.99	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	104.25	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	285.99	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	7.04	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	117.25	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	117.25	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	74.81	N
			016825		410-11-6321.00-001-211000	COLLEGE BOOK	74.81	N
Totals for Check 020722							1,731.66	
██████	02-15-2022	WOODROW-OSCEOLA	005095		199-51-6259.42-951-299000	PO Created by Req: 001166	47.62	N
██████	01-31-2022	ATMOS ENERGY	005087	BD11/12/21	199-51-6259.45-951-299000	GAS PAYMENT	293.46	N
██████	01-31-2022	ATMOS ENERGY	005087	BD11/12/21	199-51-6259.45-951-299000	GAS PAYMENT	567.80	N
██████	02-07-2022	HOME DEPOT CRC	016834		199-51-6316.00-951-299000	SUPPLIES	150.55	N
			016834		199-51-6317.00-951-299000	SUPPLIES	37.40	N
Totals for Check 022022							187.95	
Total For District Written Checks							9,170.60	

**Check Payments
BLUM ISD
Computer Written Checks
For the Month of February**

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EFT	
		LABATT FOOD SERVICE	005091	02105398	240-35-6341.00-935-299000	FOOD	60.22	N	
			005091	02105399	240-35-6341.00-935-299000	FOOD	5,717.90	N	
			005091	02105400	240-35-6341.00-935-299000	FOOD	15.30	N	
			005091	02072575	240-35-6341.00-935-299000	FOOD	1,185.77	N	
		Totals for Vendor 00715						6,979.19	
	02-08-2022	TRES HERMANOS REST	016765		224-11-6399.00-001-223000	MEALS SPED OLYMPIC MEETING	105.67	N	
	02-10-2022	COUFAL-PRATER EQUIP	016797		199-51-6629.00-951-299000	GATOR TO REPLACE STOLEN	8,000.00	N	
	02-14-2022	KATHY HAGGERTON	016813		240-35-6341.00-935-299000	REIMBURSE FOOD	19.22	N	
	02-14-2022	MARCO SUPPLY INC.	016766	01TM4686	199-34-6315.00-934-299000	BUS PARTS	139.11	N	
	02-14-2022	AMAZON CAPITAL	016767	1M1G-F9YN-	199-11-6399.00-001-211000	HS SUPPLIES	39.92	N	
			016767	1Q4H-KW7N-	199-11-6399.00-001-211000	HS SUPPLIES	12.99	N	
			016819	1T4J-RNFF-	199-11-6399.00-001-223000	SPED- CECILIA	39.99	N	
			016819	193N-QNQ3-	199-11-6399.00-001-223000	SPED- CECILIA	65.36	N	
			016767	1MR9-7K49-J1JN	199-11-6399.51-001-211000	TECH SUPPLIES	33.80	N	
			016768	1QDC-XPPC-	199-11-6399.51-001-211000	TECH SUPPLIES	42.00	N	
			016807	14TG-JY9R-	199-11-6399.51-001-211000	TECHNOLOGY	79.49	N	
			016819	1PNY-W3YF-	199-11-6399.51-001-211000	SPED SUPPLIES- CECILIA	239.53	N	
				1NPM-1V7T-	199-11-6399.51-001-211000		-97.55	N	
			016767	1L4F-7QHN-	199-33-6399.00-001-299000	NURSE SUPPLIES	84.50	N	
			016767	19CL-JLCL-V73D	199-33-6399.00-001-299000	NURSE SUPPLIES	9.06	N	
			016767	1FDF-NWDD-	199-33-6399.00-001-299000	NURSE SUPPLIES	9.99	N	
			016767	1RQW-T6PW-	199-33-6399.00-001-299000	NURSE SUPPLIES	32.92	N	
			016768	16LD-LJ6W-	199-51-6316.00-951-299000	TECH SUPPLIES	44.93	N	
			016808	1YWH-MN93-	199-51-6399.98-951-299000	BUILDING SUPPLIES	152.06	N	
		Totals for Check 426548						788.99	
	02-14-2022	ANDREA TARVER	016810	1120	186-00-1490.00-000-200000	OAP AWARDS	545.00	N	
	02-14-2022	ANDYMARK INC.	005162	E6BP2Y1	199-11-6399.78-001-222000	ROBOTIC SUPPLIES	155.32	N	
	02-14-2022	BREMOND ISD	016769	3/3-3/5 TOURN	186-36-6499.00-001-291000	HS SOFTBALL TOURN	400.00	N	
	02-14-2022	BRENDA M SPEER	016809	2022 UIL MEET	186-00-1490.00-000-200000	FEE FOR DISTRICT UIL MEET	1,800.00	N	
	02-14-2022	CAREY'S SPORTING GO	005153	41676	699-81-6629.00-999-299000	ATHLETIC COMPLEX EQUIPMENT	3,419.80	N	
	02-14-2022	CARSON PEST MANAGE	005088	SD 2/1/22	199-51-6299.00-951-299000	PEST SERVICES	784.42	N	
	02-14-2022	CDW GOVERNMENT, IN	005160	R533191	199-11-6329.00-001-211000	CHROMEBOOKS & ED. UPGRADE	32,991.75	N	
			005160	R530228	199-11-6329.00-001-211000	CHROMEBOOKS & ED. UPGRADE	9,477.00	N	
		Totals for Check 426555						42,468.75	
	02-14-2022	COMPLIANCE CONSORT	016770	22020316	199-34-6299.00-934-299000	DRUG SCREENS	207.00	N	
	02-14-2022	DEALERS ELECTRICAL	016816	2278576-01	199-51-6316.00-951-299000	BUILDING SUPPLIES	4,808.90	N	
	02-14-2022	DEVONA RAE DAUGHER	016801	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	300.00	N	
	02-14-2022	TEXAS DEPARTMENT O	005097	22111236N	199-51-6259.43-951-299000	LONG DISTANCE	4.86	N	
			005097	21091252N	199-51-6259.43-951-299000	LONG DISTANCE	10.14	N	
		Totals for Check 426559						15.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-Sr-Ord-Prgr	Reason	Amount	EFT
██████	02-14-2022	FlashTiming, LLC	005151	0814391	699-81-8629.00-999-299000	athletic complex equipment	4,510.00	N
██████	02-14-2022	FOLLETT LIBRARY RES	005108	351549	199-12-6329.00-001-211000	LIBRARY BOOKS	247.35	N
			005108	351549F	199-12-6329.00-001-211000	LIBRARY BOOKS	153.24	N
			005144	389063F	199-12-6329.00-001-211000	LIBRARY BOOKS	100.92	N
			005144	389063	199-12-6329.00-001-211000	LIBRARY BOOKS	128.74	N
Totals for Check 426561							630.25	
██████	02-14-2022	IREDELL ISD	016815	101	186-36-6219.06-001-291000	OFFICIALS FOR 1ST PLACE GAM	105.00	N
██████	02-14-2022	KAREN J BEARDEN	016800	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	150.00	N
██████	02-14-2022	KIMI MULDER	016799	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	280.00	N
██████	02-14-2022	LABATT FOOD SERVICE	005091	01204172	240-35-6341.00-935-299000	FOOD	4,464.74	N
			005091	01134728	240-35-6341.00-935-299000	FOOD	5,580.88	N
			005091	01134729	240-35-6341.00-935-299000	FOOD	16.09	N
Totals for Check 426565							10,061.71	
██████	02-14-2022	LAYLAND PLUMBING, IN	016811	018609	199-51-6249.47-951-299000	REPAIRS	18.00	N
██████	02-14-2022	MARIAN BOBBETTE BUT	016802	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	230.00	N
██████	02-14-2022	THOMAS MARK NOLEN	016793	2/1-	186-36-6219.06-001-291000	2/1 VS COVINGTON	235.00	N
██████	02-14-2022	MATHESON TRI-GAS	016818	0025021919	199-11-6399.00-001-222000	AG SUPPLIES	84.17	N
			016818	0024845974	199-11-6399.00-001-222000	AG SUPPLIES	84.17	N
Totals for Check 426569							168.34	
██████	02-14-2022	MELISSA A. BROWN	016803	2022 UIL MEET	186-00-1490.00-000-200000	DISTRICT UIL MEET	50.00	N
██████	02-14-2022	MSB	016812	170080	199-41-6299.53-750-299000	SHARS	40.45	N
██████	02-14-2022	OAK FARMS- HOUSTON	005092	110720782	240-35-6341.00-935-299000	MILK	236.90	N
			005092	110720883	240-35-6341.00-935-299000	MILK	278.71	N
			005092	110720708	240-35-6341.00-935-299000	MILK	306.57	N
			005092	110720613	240-35-6341.00-935-299000	MILK	390.18	N
Totals for Check 426572							1,212.36	
██████	02-14-2022	PAUL DAVID DAVIS, JR	016794	2/1-	186-36-6219.06-001-291000	2/1 VS CONVINGTON	235.00	N
██████	02-14-2022	REBECCA L MELTON	016804	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	80.00	N
██████	02-14-2022	ROWLETT HARDWARE	016817	SD02012022	199-51-6316.00-951-299000	BUILDING SUPPLIES	44.14	N
			016817	SD02012022	199-51-6317.00-951-299000	GROUND SUPPLIES	55.69	N
Totals for Check 426575							99.83	
██████	02-14-2022	SCOTT OIL COMPANY	016814	85991	199-34-6311.00-934-299000	FUEL	2,966.28	N
			016814	85990	199-34-6311.00-934-299000	FUEL	119.90	N
			016814	86027	199-34-6311.00-934-299000	FUEL	28.07	N
Totals for Check 426576							3,114.25	
██████	02-14-2022	STACEY C HASBROOK	016805	2022 UIL MEET	186-00-1490.00-000-200000	UIL DISTRICT MEET	480.00	N
██████	02-14-2022	TAMERA T MONTGOME	016798	2022 UIL MEET	186-00-1490.00-000-200000	DISTRICT UIL MEET	230.00	N
██████	02-14-2022	TERESA C HARRIS	016806	2022 UIL MEET	186-00-1490.00-000-200000	DISTRICT UIL MEET	400.00	N

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██████	02-14-2022	UNIFIRST HOLDINGS, IN	005093	SD 1/24/22	199-51-6299.00-951-299000	UNIFORMS	146.12	N
██████	02-14-2022	VEX ROBOTICS, INC	005157	553963	199-11-6399.78-001-222000	ROBOTIC SUPPLIES	267.87	N
██████	02-15-2022	KIMBERLY KAY COFER	016820		186-00-1490.00-000-200000	UIL JH DIST. MEET	400.00	N
██████	02-15-2022	AMAZON	016824	52793255	199-11-6495.00-001-211000	PRIME MEMBERSHIP	349.00	N
██████	02-22-2022	HILL COUNTY TAX OFFI	016835		199-34-6499.00-934-299000	REGISTRATION FEE	7.50	N
██████	02-25-2022	AMAZON CAPITAL	016840	1407-KG6K-	199-11-6399.00-001-211000	INSTRUCTIONAL SUPPLIES	5.99	N
			016840	13C6-97WM-	199-11-6399.00-001-211000	HS SUPPLIES	11.69	N
			016840	18WP-YG93-	199-11-6399.00-001-211000	HS SUPPLIES	200.96	N
			016831	11FF-LWCT-	199-11-6399.48-001-211000	INSTRUCTIONAL SUPPLIES	77.32	N
			016840	14Y7-NL36-	199-11-6399.51-001-211000	TECHNOLOGY SUPPLIES	139.10	N
			016840	16WP-YG93-	199-33-6399.00-001-299000	NURSE SUPPLIES	20.31	N
					Totals for Check 426585		455.37	
██████	02-25-2022	CAREY'S SPORTING GO	005152	41782	186-36-8399.60-001-291000	Softball	2,760.00	N
██████	02-25-2022	CITY OF BLUM	005098	80 FEBRUARY	199-51-6259.42-951-299000	WATER/GARBAGE	219.30	N
			005098	81 FEBRUARY	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
			005098	79 FEBRUARY	199-51-6259.42-951-299000	WATER/GARBAGE	396.40	N
			005098	410 FEBRUARY	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
			005098	80 FEBRUARY	199-51-6259.46-951-299000	WATER/GARBAGE	96.84	N
			005098	81 FEBRUARY	199-51-6259.46-951-299000	WATER/GARBAGE	136.70	N
			005098	79 FEBRUARY	199-51-6259.46-951-299000	WATER/GARBAGE	820.20	N
					Totals for Check 426587		1,843.44	
██████	02-25-2022	HAYDAY, INC.	005089	31112230	199-11-6269.00-001-211000	COPY MACHINES	1,322.56	N
██████	02-25-2022	DAVE PARKER LASTER I	016843	2/8- IREDELL	186-36-6219.06-001-291000	2/8- VS IREDELL	235.00	N
██████	02-25-2022	TEXAS DEPARTMENT O	005097	22011236N	199-51-6259.43-951-299000	LONG DISTANCE	5.25	N
██████	02-25-2022	ERNEST CLARK	016833	02162022	199-11-6411.00-001-222000	MEALS AG TEACHER	150.00	N
██████	02-25-2022	FORTE DFW LLC	016837	8123	240-35-6341.00-935-299000	COMMODITIES	108.50	N
██████	02-25-2022	GRAINGER	016839	9207634842	199-51-6316.00-951-299000	BUILDING SUPPLIES	381.93	N
██████	02-25-2022	IDEAL IMPACT, INC	016836	SCC1823618	199-51-6299.00-951-299000	WEB APP FEE	282.00	N
██████	02-25-2022	KOUNTRY AIR FILTER M	016830	13315	199-51-6316.00-951-299000	BUILDING SUPPLIES	1,747.20	N
██████	02-25-2022	MARAKBIZ, LLC	005114	10052021	199-11-6495.00-001-211000	SE OPERATING GUIDELINES	500.00	N
██████	02-25-2022	MSB	016832	170561	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	45.47	N
			016841	171438	199-41-6299.53-750-299000	SHARS COST SETTLEMENT	6,646.55	N
					Totals for Check 426597		6,692.02	
██████	02-25-2022	PATRICK CONTRERAS	016842	2/8- IREDELL	186-36-6219.06-001-291000	2/8 VS IREDELL	235.00	N
██████	02-25-2022	MARGARITO SOLANO	016838	8828	199-34-6499.00-934-299000	STATE INSPECTION	7.00	N
██████	02-25-2022	SULLIVAN SUPPLY SOU	016829	PSI213717	199-11-6399.00-001-222000	AG SUPPLIES	49.50	N
			016829	PSI211374	199-11-6399.00-001-222000	AG SUPPLIES	100.00	N
					Totals for Check 426600		149.50	

Date Run: 03-08-2022 1:08 PM
 Cnty Dist: 109-913
 From To

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

Program: FIN1300
 Page: 5 of 5
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Soc-Org-Prog	Reason	Amount	EFT
	02-25-2022	TEACHERS SYNERGY, L	005164	183917126	199-11-6399.00-001-211000	TUTORING,INSTRUCTIONAL SUP	126.00	N
			005164	183917126	224-11-6399.00-001-223000	TUTORING,INSTRUCTIONAL SUP	34.50	N
			005164	183917126	282-11-6399.00-001-224000	TUTORING,INSTRUCTIONAL SUP	499.50	N
Totals for Check 426601							660.00	
	02-25-2022	THE HON COMPANY LLC	016844	1663974	199-11-6399.98-001-211000	CHAIR	155.00	N
			016844	1663888	199-11-6399.98-001-211000	CHAIRS	409.20	N
Totals for Check 426602							564.20	
	02-25-2022	THE UIL ONLINE STORE	005120		199-11-6399.11-001-211000	UIL SUPPLIES	11.00	N
	02-25-2022	WINDSTREAM	005094	5231 FEBRUARY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	299.52	N
			005094	7372 FEBRUARY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	38.60	N
			005094	5233 FEBRUARY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	69.88	N
			005094	5236 FEBRUARY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	86.91	N
Totals for Check 426604							474.91	
	02-25-2022	WACO BASKETBALL CH	016845		188-36-6219.06-001-291000	BASKETBALL TOURN REFS	720.00	N
	02-28-2022	DEEANN BELLINGER	016846		199-41-6411.00-750-299000	MEALS CONFERENCE	76.00	N
	02-28-2022	PAULA FRENCH	016847		199-41-6411.00-750-299000	MEALS CONFERENCE	76.00	N
Total For Computer Written Checks							113,891.93	
Total Checks							123,062.53	

End of Report

BLUM ISD CASH FLOW REPORT
2021-2022

	A	B	C	D	E	F	G	H
1								
2								
3	2020-2021	SEPTEMBER	OCTOBER	NOV/DEC	JANUARY	FEBRUARY	MARCH	APRIL
4								
5	5700-TAX & LOCAL	6,051.19	107,576.92	761,859.91	1,098,389.36			
6	5800- STATE REV	739,959.28	529,489.62	299,469.45	4,804.00			
7	5900- FED. REV	2,029.08	54,649.63	93,658.08	139,829.92			
8								
9	SUB TOTAL	748,039.55	691,716.17	1,154,987.44	1,243,023.28	0.00	0.00	0.00
10								
11								
12								
13	6100 PAYROLL	327,236.60	332,362.42	582,150.20	287,944.04			
14	6200 CONT SER	47,505.20	63,611.02	123,985.93	235,102.15			
15	6300 SUP/MAT	39,860.89	67,528.59	107,535.36	42,025.50			
16	6400 TRAVEL/MISC	23,303.06	15,481.97	30,225.78	4,199.30			
17	6500 DEBT SER	1,432.01	1,402.01	49,095.32	121,225.00			
18	6600 CAP OUTLAY	563.33	400.96	2,844.14	0.00			
19								
20	SUB TOTAL	439,901.09	480,786.97	895,836.73	690,495.99	0.00	0.00	0.00
21								
22	CASH BALANCE							
23	M&O	6,367,115.32	6,620,249.49	6,515,327.78	6,820,220.11			
24	DEBT SERVICE	179,729.21	201,741.79	286,408.33	318,160.03			

BLUM ISD CASH FLOW REPORT
2021-2022

	I	J	K	L
1				
2				
3	MAY	JUNE	JULY	AUGUST
4				
5				
6				
7				
8				
9	0.00	0.00	0.00	0 \$ -
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	0.00	0.00	0	
20				
21				
22				
23				
24				

**CERTIFICATION OF UNOPPOSED CANDIDATES FOR
OTHER POLITICAL SUBDIVISIONS (NOT COUNTY)
CERTIFICACIÓN DE CANDIDATOS ÚNICOS
PARA OTRAS SUBDIVISIONES POLITICAS (NO EL CONDADO)**

To: Presiding Officer of Governing Body
Al: Presidente de la entidad gobernante

As the authority responsible for having the official ballot prepared, I hereby certify that the following candidates are unopposed for election to office for the election scheduled to be held on May 7, 2022

Como autoridad a cargo de la preparación de la boleta de votación oficial, por la presente certifico que los siguientes candidatos son candidatos únicos para elección para un cargo en la elección que se llevará a cabo el 7 mayo 2022

List offices and names of candidates:
Lista de cargos y nombres de los candidatos:

Office(s) Cargo(s)	Candidate(s) Candidato(s)
Trustee	Richard McPherson
Trustee	Elsa Scott

Paula French
Signature (Firma)

Paula French
Printed name (Nombre en letra de molde)

Election Administrator
Title (Puesto)

03-10-2022
Date of signing (Fecha de firma)

(Seal) (sello)

See reverse side for instructions
(Instrucciones en el reverso)

ORDER OF CANCELLATION
EJEMPLO DE ORDEN DE CANCELACIÓN

The Blum ISD hereby cancels the election scheduled to be held on
(official name of governing body)
May 7, 2022 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby
elected as follows:

El 7 mayo 2022 por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado el Blum ISD de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos únicos y por la presente quedan elegidos como se haya indicado
a continuación:

Candidate (Candidato)	Office Sought (Cargo al que presenta candidatura)
Richard McPherson	Trustee
Elsa Scott	Trustee

A copy of this order will be posted on Election Day at each polling place that would have
been used in the election.

*El Día de las Elecciones se exhibirá una copia de esta orden en todas las mesas electorales
que se hubieran utilizado en la elección.*

President (Presidente)

Secretary (Secretario)

(seal) (sello)

Date of adoption (Fecha de adopción)