

REGULAR BOARD MEETING

NOVEMBER 2008

NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 17th day of November, the Board of Trustees of the Blum Independent School district will hold a regular meeting at 7:00p.m. in the Library. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this
Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as
The Board will determine.

On this the 13th day of November 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 BOARD MEETING
NOVEMBER 17, 2008
7:00 P.M.

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES: REGULAR BOARD MEETING OCTOBER 20, 2008

REVIEW AND APPROVAL OF FINANCIAL REPORT

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

- 1 APPRAISAL DISTRICT BOARD OF DIRECTORS
- 2 PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT
 - a. ENROLLMENT REPORT
 - b. WINTER SPORTS SCHEDULES AND PASSES
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 SSUBCHAPTER 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 20, 2008

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON OCTOBER 20, 2008.
RICHARD MCPHERSON CALLED THE MEETING TO ORDER AT 7:02 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, DAVID HOES, STEVE GANT, JOE
MAXWELL, TERRY THOMAS, DENVER VARDEMAN, NICHOLAS BROWN, MARK BRANDENBERGER,
JEFF SANDERS, PAULA FRENCH
ABSENT: JAMIE KOONSMAN

NO GUEST PRESENT.

INVOCATION WAS GIVEN BY STEVE GANT

STEVE GANT MADE THE MOTION TO APPROVE THE MINUTES FROM THE SEPTEMBER 22, 2008
REGULAR BOARD MEETING. JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. DAVID HOES
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS

STEVE GANT MADE THE MOTION TO APPROVE THE SCHOOL FIRST RATING. DENVER VARDEMAN
SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO GIVE NICK BROWN PERMISSION TO PURCHASE A CD FROM
WELLS FARGO FOR THE GLENN ADAIR SCHOLARSHIP FUND. TERRY THOMAS SECONDED THE
MOTION. VOTE TAKEN: ALL FOR

STEVE GANT MADE THE MOTION TO ADJOURN AT 7:50 PM. TERRY THOMAS SECONDED THE
MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

DAVID HOES

20081015 AT&T	199	51	6259	70	99 CELL PHONE	1456.04	C	951	0	0	9
20081015 ATMOS ENERGY	199	51	6259	45	99 GAS BILL	84.04	C	951	0	0	9
20081015 ATMOS ENERGY	199	51	6259	45	99 GAS BILL	22	C	951	0	0	9
20081015 CARSON PEST MANA	199	51	6299	0	99 PEST CONTROL	591.78	C	951	0	0	9
20081015 CINTAS	199	34	6499	0	99 UNIFORMS	206.72	C	934	0	0	9
20081015 DESOTO JANITORIAL	199	51	6315	0	99 SUPPLIES	1354.26	C	951	0	0	9
20081015 DESOTO JANITORIAL	199	51	6315	0	99 SUPPLIES	22.57	C	951	0	0	9
20081015 DESOTO JANITORIAL	199	51	6315	0	99 SUPPLIES	22.85	C	951	0	0	9
20081015 FIRST CHOICE POWE	199	51	6259	44	99 ELECTRIC BILL	117.64	C	951	0	0	9
20081015 HILCO	199	51	6259	44	99 ELECTRIC	256.48	C	951	0	0	9
20081015 HILCO	199	51	6259	44	99 ELECTRIC	23.5	C	951	0	0	9
20081015 HILL COUNTY ALTERI	199	93	6492	53	24 4 SLOTS	28000	C	999	0	0	9
20081015 HILL COUNTY SHARE	199	93	6492	56	23 MONTHLY PAYI	7050.93	C	999	0	0	9
20081015 IKON FINANCIAL SER	199	11	6269	0	11 COPY LEASE	475	C	1	0	0	9
20081015 IKON FINANCIAL SER	199	11	6269	0	11 COPY LEASE	475	C	101	0	0	9
20081015 INTERQUEST DETEC	199	51	6294	9	99 1/2 DAY DRUG I	200	C	951	0	0	9
20081015 LAWN TECH INC	199	51	6317	0	99 FERTILIZE	200	C	951	0	0	9
20081015 PATTILLO, BROWN &	199	41	6212	0	99 AUDIT	3500	C	750	0	0	9
20081015 PITNEY BOWES INC	199	11	6319	0	11 POSTAGE	209.5	C	1	0	0	9
20081015 PITNEY BOWES INC	199	11	6319	0	11 POSTAGE	209.49	C	101	0	0	9
20081015 SCOTT OIL COMPANY	199	34	6311	0	99 FUEL	5092.49	C	934	0	0	9
20081015 TASB, INC	199	41	6499	0	99 ANNUAL MEMB	1345	C	750	0	0	9
20081015 TEXAS ASSOC. COMM	199	41	6495	0	99 MEMBERSHIP	385	C	701	0	0	9
20081015 TEXAS BUSINESS BA	199	71	6512	0	99 PRINC BUS PAY	3182.79	C	999	0	0	9
20081015 TEXAS BUSINESS BA	199	71	6522	0	99 INT BUS PAYME	620.84	C	999	0	0	9
20081015 TEXAS FOOD SERVIC	240	35	6399	98	99 POSTERS	68.7	C	935	0	0	9
20081015 TXU ENERGY	199	51	6259	45	99 ELECTRIC	32.19	C	951	0	0	9
20081015 WHITNEY ISD	186	36	6499	0	91 CROSS COUNT	40	C	1	0	0	9
20081031 ADVANCE FOOD COM	240	35	6341	0	99 FOOD	82.2	C	935	0	0	9
20081031 ADVANCE FOOD COM	240	35	6341	0	99 FOOD	46.6	C	935	0	0	9
20081031 AIM	199	41	6495	0	99 INSURANCE RE	45	C	701	0	0	9
20081031 ALEX LE	186	36	6219	34	91 REF	73.5	C	1	0	0	9
20081031 BLUE BELL CREAMEF	240	35	6341	0	99 FOOD	216.96	C	935	0	0	9
20081031 BLUE BELL CREAMEF	240	35	6341	0	99 FOOD	249.6	C	935	0	0	9
20081031 BLUE BELL CREAMEF	240	35	6341	0	99 FOOD	311.76	C	935	0	0	9
20081031 BLUM POST OFFICE	199	11	6319	0	11 POSTAGE	13.77	C	1	0	0	9
20081031 BLUM POST OFFICE	199	11	6319	0	11 POSTAGE	13.76	C	101	0	0	9
20081031 BORDEN, INC.	240	35	6341	0	99 FOOD	390.61	C	935	0	0	9
20081031 BORDEN, INC.	240	35	6341	0	99 FOOD	410.75	C	935	0	0	9
20081031 BORDEN, INC.	240	35	6341	0	99 FOOD	344.5	C	935	0	0	9
20081031 BORDEN, INC.	240	35	6341	0	99 FOOD	357.75	C	935	0	0	9
20081031 BRAD HAWKINS	186	36	6219	34	91 REF	70	C	1	0	0	9
20081031 BRIAN ORBAN	186	36	6219	26	91 SECURITY FB	87.5	C	1	0	0	9
20081031 BRUCE URBANOVSK	186	36	6219	7	91 VB REF	85.1	C	1	0	0	9
20081031 CAMBIUM LEARNING	199	11	6321	0	11 SOPRIS WEST	1423.98	C	1	0	0	9
20081031 CAMBIUM LEARNING	199	11	6321	0	11 SOPRIS WEST	1423.99	C	101	0	0	9
20081031 CITY OF BLUM	199	51	6259	42	99 WATER BILL	584	C	951	0	0	9
20081031 CITY OF BLUM	199	51	6259	42	99 WATER	112.25	C	951	0	0	9
20081031 CITY OF BLUM	199	51	6259	42	99 WATER	138.5	C	951	0	0	9
20081031 CITY OF BLUM	199	51	6259	46	99 GARBAGE	704	C	951	0	0	9
20081031 COMPLIANCE CONSC	186	36	6299	30	91 15 STU DRUG T	285	C	1	0	0	9
20081031 COMPLIANCE CONSC	186	36	6299	30	91 DRUG TEST	19	C	1	0	0	9

20081031	COMPLIANCE CONSC	199	34	6499	0	99	BUS DRIVER DF	114	C	934	0	0	9
20081031	CROSSROADS AUTO	199	34	6315	0	99	SUPPLIES	185.62	C	934	0	0	9
20081031	CROSSROADS AUTO	199	51	6316	0	99	SUPPLIES	24.39	C	951	0	0	9
20081031	CROSSROADS AUTO	199	51	6317	0	99	SUPPLIES	38.46	C	951	0	0	9
20081031	CROSSROADS TIRE &	199	34	6315	14	99	TIRES	303.76	C	934	0	0	9
20081031	D&H DISTRIBUTING	199	11	6399	95	11	CALCULATORS	598.76	C	1	0	0	9
20081031	D.J. BESEDA	186	36	6219	7	91	REF	85.15	C	1	0	0	9
20081031	DANIEL SALAZAR	186	36	6219	34	91	REF	58.95	C	1	0	0	9
20081031	DAVID MCPHERSON	186	36	6219	26	91	SECURITY	87.5	C	1	0	0	9
20081031	DEPARTMENT OF PU	199	41	6499	0	99	CHI	4	C	750	0	0	9
20081031	DEPARTMENT OF PU	199	41	6499	0	99	CHI	1	C	750	0	0	9
20081031	DON FORD	186	36	6219	7	91	REF	71.7	C	1	0	0	9
20081031	DON FORD	186	36	6219	7	91	REF	46.7	C	1	0	0	9
20081031	DON FORD	186	36	6219	7	91	REF	61.7	C	1	0	0	9
20081031	EARTHGRAINS	240	35	6341	0	99	FOOD	133.11	C	935	0	0	9
20081031	EARTHGRAINS	240	35	6341	0	99	FOOD	80.4	C	935	0	0	9
20081031	EARTHGRAINS	240	35	6341	0	99	FOOD	84.4	C	935	0	0	9
20081031	EARTHGRAINS	240	35	6341	0	99	FOOD	67.04	C	935	0	0	9
20081031	EDLINK 12	199	93	6492	17	11	T-1 LINE	21000	C	999	0	0	9
20081031	ESC REGION XIII	289	13	6399	0	11	CSCOPE	2429.5	C	1	0	0	9
20081031	ESC REGION XIII	289	13	6399	0	11	CSCOPE	2429.5	C	101	0	0	9
20081031	FISHER SCIENTIFIC	199	11	6399	0	11	SUPPLIES	270.54	C	101	0	0	9
20081031	FISHER SCIENTIFIC	199	11	6399	0	11	SUPPLIES	54.06	C	101	0	0	9
20081031	FOLLETT SOFTWARE	199	12	6499	0	11	ATHENA RENE\	395	C	1	0	0	9
20081031	GOPHER	186	36	6399	0	91	SUPPLIES	537.67	C	101	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	159	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	184	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	219.75	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	54	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	216.75	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	102	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	153.75	C	935	0	0	9
20081031	HEART OF TEXAS PR	240	35	6341	0	99	FOOD	124.5	C	935	0	0	9
20081031	HODGE PRODUCTS,II	199	11	6399	0	11	LOCKER LOCKS	163.8	C	1	0	0	9
20081031	HODGE PRODUCTS,II	199	11	6399	0	11	LOCKER KEY M	9.3	C	1	0	0	9
20081031	HOME DEPOT CRC	199	51	6316	0	99	SUPPLIES	231.84	C	951	0	0	9
20081031	HOME DEPOT CRC	199	51	6316	0	99	PAID ONLINE	-231.84	C	951	0	0	9
20081031	KENNETH CLUCK	186	36	6219	34	91	REF	138.87	C	1	0	0	9
20081031	KIRK HINSON	199	0	8911	37	0	REIMBURSE IN:	33.3	C	0	0	0	9
20081031	LABATT FOOD SERVI	240	35	6341	0	99	FOOD	1223.24	C	935	0	0	9
20081031	LARRY FUENTES	186	36	6219	34	91	REF	70	C	1	0	0	9
20081031	LAUREN MCPHERSON	186	36	6497	0	91	REIMBURSE CC	70	C	1	0	0	9
20081031	NARDONE BROS. BA	240	35	6341	0	99	FOOD	19.75	C	935	0	0	9
20081031	NARDONE BROS. BA	240	35	6341	0	99	FOOD	44.85	C	935	0	0	9
20081031	PROFESSIONAL FOO	240	35	6341	0	99	FOOD	77.28	C	935	0	0	9
20081031	RAY WATSON ELECT	199	51	6249	50	99	ELECTRICAL RI	65	C	951	0	0	9
20081031	RENAISSANCE LEAR	199	12	6499	0	11	AR RENEWAL	249	C	1	0	0	9
20081031	RIO VISTA HARDWAR	199	51	6317	0	99	SUPPLIES	24.74	C	951	0	0	9
20081031	ROGER GRANTHAM	186	36	6219	7	91	REF	47.87	C	1	0	0	9
20081031	ROGER GRANTHAM	186	36	6219	7	91	REF	58.4	C	1	0	0	9
20081031	SAM'S CLUB	199	11	6269	0	11	COPY PAPER	473.55	C	1	0	0	9
20081031	SAM'S CLUB	199	11	6269	0	11	COPY PAPER	473.55	C	101	0	0	9

20081031	SAM'S CLUB	199	11	6399	0	11	SUPPLIES	15.49	C	1	0	0	9
20081031	SAM'S CLUB	199	11	6399	0	11	SUPPLIES	15.49	C	101	0	0	9
20081031	SAM'S CLUB	240	35	6341	0	99	SUPPLIES	20.46	C	935	0	0	9
20081031	SAM'S CLUB	240	35	6342	0	99	SUPPLIE	71.68	C	935	0	0	9
20081031	SCHWARTZ & EICHEL	199	41	6211	0	99	RETAINER	526.5	C	702	0	0	9
20081031	SCOOTER STEPHEN	186	36	6219	34	91	REF	70	C	1	0	0	9
20081031	SPARKLETTS AND SII	199	51	6299	0	99	WATER	16.52	C	951	0	0	9
20081031	SULLIVAN SUPPLY SC	199	11	6399	0	22	SUPPLIES	68.65	C	1	0	0	9
20081031	TEXAS ASSOCIATION	199	11	6499	0	11	RENEWAL	70	C	1	0	0	9
20081031	THE REPORTER	199	41	6299	0	99	AD	121.1	C	750	0	0	9
20081031	T-N-T TRUCK REPAIR	199	34	6249	0	99	LABOR	75	C	934	0	0	9
20081031	T-N-T TRUCK REPAIR	199	34	6315	0	99	PARTS	188.71	C	934	0	0	9
20081031	TYSON FOODS, INC.	240	35	6341	0	99	FOOD	197.1	C	935	0	0	9
20081031	UIL	199	11	6399	11	11	UIL SUPPLIES	96.25	C	1	0	0	9
20081031	UIL	199	11	6399	11	11	UIL SUPPLIES	88	C	1	0	0	9
20081031	VICTOR SANTIAGO	186	36	6219	34	91	REF	54.1	C	1	0	0	9
20081031	WALMART COMMUNI	186	36	6399	34	91	SUPPLIES	40.28	C	1	0	0	9
20081031	WALMART COMMUNI	186	36	6399	34	91	SUPPLIES	8.75	C	1	0	0	9
20081031	WALMART COMMUNI	199	11	6399	0	11	SUPPLIES	79.72	C	101	0	0	9
20081031	WALMART COMMUNI	199	11	6399	48	11	SUPPLIES	13.26	C	1	0	0	9
20081031	WALMART COMMUNI	199	11	6399	58	22	SUPPLIES	8.53	C	1	0	0	9
20081031	WALMART COMMUNI	199	23	6399	0	99	SUPPLIES	60.33	C	101	0	0	9
20081031	WALMART COMMUNI	199	23	6399	0	99	SUPPLIES	137.04	C	101	0	0	9
20081031	WALMART COMMUNI	199	31	6399	0	99	SUPPLIES	18	C	1	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIES	62.14	C	1	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIES	15.65	C	1	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIE	8.48	C	1	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIES	62.15	C	101	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIES	15.65	C	101	0	0	9
20081031	WALMART COMMUNI	199	33	6399	0	99	SUPPLIES	8.49	C	101	0	0	9
20081031	WALMART COMMUNI	199	41	6399	0	99	SUPPLIES	10.82	C	750	0	0	9
20081031	WEEKLY READER	199	11	6399	0	11	WEEKLY READI	191.8	C	101	0	0	9
20081031	WINDSTREAM	199	51	6259	43	99	PHONE BILL	359.82	C	951	0	0	9
20081031	WINDSTREAM	199	51	6259	43	99	PHONE BILL	51.4	C	951	0	0	9
20081031	WINDSTREAM	199	51	6259	43	99	PHONE BILL	39.4	C	951	0	0	9

10 AT&T
10 ATMOS ENERGY
10 ATMOS ENERGY
10 CARSON PEST MANAGEMENT
10 CINTAS
10 DESOTO JANITORIAL SERVICE
10 DESOTO JANITORIAL SERVICE
10 DESOTO JANITORIAL SERVICE
10 FIRST CHOICE POWER INC.
10 HILCO
10 HILCO
10 HILL COUNTY ALTERNATIVE SCHOOL
10 HILL COUNTY SHARED SERVICES
10 IKON FINANCIAL SERVICES
10 IKON FINANCIAL SERVICES
10 INTERQUEST DETECTION CANINES
10 LAWN TECH INC
10 PATTILLO, BROWN & HILL
10 PITNEY BOWES INC
10 PITNEY BOWES INC
10 SCOTT OIL COMPANY
10 TASB
10 TEXAS ASSOC. COMMUNITY SCHOOLS
10 TEXAS BUSINESS BANKING
10 TEXAS BUSINESS BANKING
10 TEXAS FOOD SERVICE COMPLIANCE CENTE
10 TXU ENERGY
10 WHITNEY ISD
10 ADVANCE FOOD COMPANY
10 ADVANCE FOOD COMPANY
10 AIM
10 ALEX LE
10 BLUE BELL CREAMERIES
10 BLUE BELL CREAMERIES
10 BLUE BELL CREAMERIES
10 BLUM POST OFFICE
10 BLUM POST OFFICE
10 BORDEN, INC.
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10 BRAD HAWKINS
10 BRIAN ORBAN
10 BRUCE URBANOVSKY
10 CAMBIUM LEARNING
10 CAMBIUM LEARNING
10 CITY OF BLUM
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10 COMPLIANCE CONSORTIUM CORP.
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10 COMPLIANCE CONSORTIUM CORP.
10 CROSSROADS AUTO PARTS
10 CROSSROADS AUTO PARTS
10 CROSSROADS AUTO PARTS
10 CROSSROADS TIRE & SERVICE
10 D&H DISTRIBUTING
10 D.J. BESEDA
10 DANIEL SALAZAR
10 DAVID MCPHERSON
10 DEPARTMENT OF PUBLIC SAFETY
10 DEPARTMENT OF PUBLIC SAFETY
10 DON FORD
10 DON FORD
10 DON FORD
10 EARTHGRAINS
10 EARTHGRAINS
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10 EARTHGRAINS
10 EDLINK 12
10 ESC REGION XIII
10 ESC REGION XIII
10 FISHER SCIENTIFIC
10 FISHER SCIENTIFIC
10 FOLLETT SOFTWARE COMPANY
10 GOPHER
10 HEART OF TEXAS PRODUCE
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10 HODGE PRODUCTS,INC.
10 HODGE PRODUCTS,INC.
10 HOME DEPOT CRC
10 HOME DEPOT CRC
10 KENNETH CLUCK
10 KIRK HINSON
10 LABATT FOOD SERVICE
10 LARRY FUENTES
10 LAUREN MCPHERSON
10 NARDONE BROS. BAKING CO.,INC.
10 NARDONE BROS. BAKING CO.,INC.
10 PROFESSIONAL FOOD SYSTEMS
10 RAY WATSON ELECTRICAL SERVICES
10 RENAISSANCE LEARNING, INC.
10 RIO VISTA HARDWARE
10 ROGER GRANTHAM
10 ROGER GRANTHAM
10 SAMS CLUB
10 SAMS CLUB

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10 SAMS CLUB
10 SAMS CLUB
10 SAMS CLUB
10 SCHWARTZ & EICHELBAUM, P.C.
10 SCOOTER STEPHENSON
10 SPARKLETTS AND SIERRA SPRINGS
10 SULLIVAN SUPPLY SOUTH, INC.
10 TEXAS ASSOCIATION OF
10 THE REPORTER
10 T-N-T TRUCK REPAIR
10 T-N-T TRUCK REPAIR
10 TYSON FOODS, INC.
10 UIL
10 UIL
10 VICTOR SANTIAGO
10 WALMART COMMUNITY BRC
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11/05/08

HillCAD Tax Collections Blum ISD Deposit Breakdown

October 2008

	<u>Oct 08</u>
Income	
OVERAGE	0.01
Late Rendition Penalty	1.09
I & S	
5711	
Base Tax	
2000 Bond	676.00
2001 Bond	349.51
2007 Bond	4,326.84
Total Base Tax	<u>5,352.35</u>
Total 5711	5,352.35
5712	
1973 Bond	40.34
2000 Bond	75.59
2001 Bond	109.13
2007 Bond	203.26
Total 5712	<u>428.32</u>
5719	
1973 Bond	5.53
2000 Bond	3.35
2001 Bond	11.38
2007 Bond	37.05
Total 5719	<u>57.31</u>
Total I & S	5,837.98
M & O	
5711	
Current	
Base Tax	35,008.25
Total Current	<u>35,008.25</u>
Total 5711	35,008.25
5712	2,785.89
5719	332.79
Total M & O	<u>38,126.93</u>
Total Income	<u>43,966.01</u>
Net Income	<u><u>43,966.01</u></u>

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that proper record-keeping is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent data collection procedures and the use of advanced analytical techniques to derive meaningful insights from the data.

3. The third part of the document focuses on the role of technology in enhancing data management and analysis. It discusses the benefits of using data management systems and the importance of ensuring data security and privacy.

4. The fourth part of the document addresses the challenges associated with data collection and analysis. It identifies common issues such as data quality, data integration, and data security, and provides strategies to overcome these challenges.

5. The fifth part of the document discusses the importance of data governance and the role of data stewards. It emphasizes the need for clear policies and procedures to govern the use of data and the importance of assigning responsibility for data management to specific individuals or teams.

6. The sixth part of the document discusses the importance of data literacy and the need for training and education. It highlights the benefits of having a data-literate workforce and provides recommendations for developing data literacy programs.

7. The seventh part of the document discusses the importance of data ethics and the need for responsible data use. It emphasizes the need to consider the potential impacts of data collection and analysis on individuals and society and to ensure that data is used in a fair and ethical manner.

8. The eighth part of the document discusses the importance of data sharing and the need for open data. It highlights the benefits of sharing data and provides recommendations for developing data sharing policies and procedures.

9. The ninth part of the document discusses the importance of data visualization and the need for effective communication. It emphasizes the need to use clear and concise visualizations to communicate data insights and provides recommendations for developing data visualization standards.

10. The tenth part of the document discusses the importance of data archiving and the need for long-term data preservation. It emphasizes the need to ensure that data is stored in a secure and accessible manner and provides recommendations for developing data archiving policies and procedures.

Tax Collections Activity Report - Current/Delinquent

11/3/2008 11:41:42AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2008 to 10/31/2008
 Batch(es): ALL

Entity BLUM ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	35,908.99	5,487.25	Taxes	2,785.89	428.31	Taxes	38,694.88	5,915.56
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	191.85	33.03	Penalty	191.85	33.03
Interest	0.00	0.00	Interest	140.94	24.28	Interest	140.94	24.28
Total Collected	35,908.99	5,487.25	Total Collected	3,118.68	485.62	Total Collected	39,027.67	5,972.87
Total Collected	41,396.24		Total Collected	3,604.30		Total Collected	45,000.54	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	900.74	134.89	Taxes	0.00	0.00	Taxes	900.74	134.89
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Refunded:	900.74	134.89	Total Refunded:	0.00	0.00	Total Refunded:	900.74	134.89
Total Refunded:	1,035.63		Total Refunded:	0.00		Total Refunded:	1,035.63	
Taxes	35,008.25	5,352.36	Taxes	2,785.89	428.31	Taxes	37,794.14	5,780.67
Penalty	0.00	0.00	Penalty	191.85	33.03	Penalty	191.85	33.03
Interest	0.00	0.00	Interest	140.94	24.28	Interest	140.94	24.28
Total Disbursed:	35,008.25	5,352.36	Total Disbursed:	3,118.68	485.62	Total Disbursed:	38,126.93	5,837.98
Total Disbursed:	40,360.61		Total Disbursed:	3,604.30		Total Disbursed:	43,964.91	
Current Year			Delinquent Years			All Years		
Total Collected	41,396.24		Total Collected	3,604.30		Total Collected	45,000.54	
Attorney Fees	0.00		Attorney Fees	452.89		Attorney Fees	452.89	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.01		Overpayments	0.00		Overpayments	0.01	
Total Paid	41,396.25		Total Paid	4,057.19		Total Paid	45,453.44	
Underpayments	0.61		Underpayments	1.16		Underpayments	1.77	
Total Paid	41,396.25		Total Paid	4,057.19		Total Paid	45,453.44	
Attorney Fees	0.00		Attorney Fees	452.89		Attorney Fees	452.89	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	452.89		Attorney Fee Disbursement Amount	452.89	

