



BLANCO INDEPENDENT SCHOOL DISTRICT

814 ELEVENTH STREET, BLANCO, TEXAS 78606 – (830)833-4414 FAX: (830)833-2019

NOTICE OF REGULAR BOARD MEETING OF THE BLANCO INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 13th day of November 2017, the Board of Trustees of the Blanco Independent School District will hold a regular meeting at 7:00 p.m., at the Blanco High School Library, 1215 Fourth Street, Blanco, Texas 78606.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time. If during the course of any duly posted meeting, the Board of Trustees determines that a closed or executive session is required regarding an item posted on the Agenda, that session will be held on any or all subjects and purposes permitted by Sections 551.071, 551.072, 551.073, 551.074, 551.076, 551.082, 661.083, 551.084 of the Government Code (the Open Meetings Law). If a final vote is required on any matter considered in the closed or executive session, it shall be taken either upon the reconvening of the public session covered by this notice or at a subsequent, duly posted, public meeting as the Board shall determine.

AGENDA

1. OPENING
 - A. Call to Order, Roll Call, Declaration of Quorum
 - B. Pledge of Allegiance to the United States Flag
2. RECOGNITIONS
 - A. Spotlight on Students – Blanco Elementary School
3. PUBLIC HEARING
 - A. Designation as a District of Innovation
4. CONSENT AGENDA
 - A. Approve minutes of Regular Board meeting on October 9, 2017
 - B. Financial Report
 - C. Enrollment Report
 - D. Student Achievement Reports
5. SUPERINTENDENT'S REPORT
 - A. Policy Update process/sub-committees
 - B. Community committees
 - C. January and March board meetings
 - D. TASB Winter Governance and Legal Seminar, March 1 – 3, 2018, Galveston, Texas
6. Review Policy Update 109 and Policy FNF (LOCAL), INTERROGATIONS AND SEARCHES
7. Consider approval of a committee to develop a local Innovation Plan to pursue designation of the District as a District of Innovation
8. Consider approval of resolution/ballot appointing members to the Blanco County Appraisal District Board of Directors
9. Consider approval of resolution/ballot appointing members to the Hays Central Appraisal District Board of Directors
10. Consider approval of resolution/ballot appointing members to the Kendall Appraisal District Board of Directors
11. Consider approval of Updated General Fund and Bond budgets
12. Consideration and possible action to terminate engagement with Klein, Kraus & Co. LLC for annual audit of Blanco ISD for the fiscal year ending August 31, 2017
13. Consider and possible action to approve terms of engagement letter offered by Armstrong, Vaughn & Associates to audit the District for the fiscal year ending August 31, 2017
14. Consider approval of District and Campus Improvement Performance Objectives for the 2017-2018 school year.
15. OPEN FORUM

Executive Session

16. Pursuant to Section 551.071, PERSONNEL, a) Resignations/Retirements, b) Employment of Probationary Contract Employees, c) Employment of Term Contract Employees, d) Personnel Needs

Open Session

17. Reconvene from Executive Session for action relative to items considered during Executive Session
18. Adjourn

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on:
Posted November 9, 2017 at 1:30 PM

Clay Rosenbaum - Superintendent

Recognitions

Subject: Spotlight on Students – Blanco Elementary School

Mrs. Walker will recognize the top Safety Patrols at Blanco Elementary and the sponsor, Mary Jane Hill.

Contact: Jowie Walker, Principal

Public Hearing

Subject: Designation as a District of Innovation

House Bill 1842, passed during the 84th Legislative Session, permits Texas public school districts to become Districts of Innovation and to obtain exemption from certain provisions of the Texas Education Code. The Board approved a resolution to initiate the process of designation as District of Innovation in order to increase local control over district operations and support innovation to improve educational outcomes. Promptly after adopting a resolution under Section 12A.001 (c) (1), the board of trustees shall hold a public hearing to consider whether the district should develop a local innovation plan for the designation of the district as a District of Innovation. The presentation is taken directly from the TEA website.

Contact: Clay Rosenbaum, Superintendent

District of Innovation

House Bill 1842

Blanco Independent School District

Districts of Innovation

Local Control

HB 1842 permits Texas public schools districts to become Districts of Innovation and to obtain exemption from certain provisions of the Texas Education Code. This designation allows the District increased local control over District operations to improve the quality of educational outcomes for the benefit of students and the community.

Districts of Innovation

Process

- The process begins with a board of trustees resolution
- The board conducts a public hearing to consider developing an innovation plan
- The board appoints an innovation plan committee to write a plan

Districts of Innovation

Once the Plan has been developed

- Post on district website for at least 30 days
- Board notifies commissioner of intent to adopt a plan
- The District Site Based Committee holds a meeting to consider and approve the plan
- Board adopts the plan

Districts of Innovation

Prohibited Exemptions

- District Governance
- Curriculum
- State Assessment System
- State Accountability System
- School Finance
- Federal Requirements
- Other requirements in state law outside of the Education Code

Districts of Innovation

Allowable Exemptions

- Educator certification
- Teacher contracts
- First and last day of school
- Length of school day
- Class size
- Designation of Campus Behavior Coordinator
- Certain purchasing & contract requirements

Districts of Innovation

Any Questions?

Blanco Independent School District

Consent Agenda Info

Subject: Board minutes

Attached for your review are the minutes from the Regular Meeting on October 9, 2017. If no changes are noted, it is recommended that you approve the minutes as presented.

Contact: Landa Jones, Assistant to the Superintendent

Subject: Financial Information

Attached for your review is the finance report.

Contact: Matt Streger, Business Manager

Subject: Enrollment Report

Attached is information that shows our current enrollment

Contact: Clay Rosenbaum, Superintendent

Subject: Student Achievement Reports

Attached are reports about attendance and student achievement for the second six weeks grading period.

Contact: Clay Rosenbaum, Superintendent

CONSENT AGENDA DETAIL

INFORMATION:

- 3A) Presented for approval are Board minutes for the regular Board meeting on October 9, 2017.
- 3B) Presented for approval is check register for expenditures incurred for the month of October 2017.

October 2017 Check Register:

Dental Fund:	\$7,211.28
General Operating Fund:	\$189,897.85
Payroll Fund:	<u>\$213,037.57</u>
TOTAL EXPENDITURES:	\$410,146.70

- 3C) Enrollment Reports
- 3D) Student/Staff Achievement Reports

RECOMMENDATION: To approve consent agenda items (minutes of prior meetings, ratification of expenditures for the month for October 2017).

CONSENT AGENDA APPROVED

Darrel Wagner, President

Tim Nance, Secretary

**BLANCO INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING * OCTOBER 9, 2017**

The Board of Trustees of Blanco ISD held a regular Board meeting on October 9, 2017 at the Blanco High School Library. Board President Darrel Wagner called the meeting to order at 7:00 p.m.

Trustees Present: Darrel Wagner, Tim Nance, Larry Kuebel, Liza Struck, Joe Hernandez, Kirk Felps

Trustee Absent: Charles Riley

Middle School Principal Kathryn Korelich recognized students from the middle school campus.

Christine Badillo with Walsh, Gallegos, Trevino, Russo & Kyle P.C. reviewed with the Board legislative updates. No action.

A motion was made by Liza Struck and seconded by Joe Hernandez to approve the consent agenda items (minutes of prior meetings, ratification of expenditures for the month of September 2017.) All were in favor.

In the Superintendent's Report, Matt Streger gave a financial update to the Board.

A motion was made by Tim Nance and seconded by Kirk Felps to approve to Adopt a District of Innovation resolution to initiate the process. All were in favor.

A motion was made by Larry Kuebel and seconded by Joe Hernandez to approve update budget for bond projects. All were in favor.

A motion was made by Kirk Felps and seconded by Liza Struck to approve the district investment policy resolution. All were in favor.

A motion was made by Liza Struck and seconded by Larry Kuebel to approve authorizing Clay Rosenbaum as an authorized representative with First Public Lone Star Investment Pool. All were in favor.

A motion was made by Larry Kuebel and seconded by Kirk Felps to nominate David Behrends and Lynn Boyd to serve on the Blanco County Appraisal District Board of Directors. All were in favor.

The Board took no action to nominate Board of Director to the Hays Central Appraisal District.

The Board took no action to nominate Board of Director to the Kendall Central Appraisal District.

A motion was made by Tim Nance and seconded by Liza Struck to approve resolution to provide staggering terms for the Kendall CAD Board of Directors. All were in favor.

The Board adjourned to executive session at 8:54 p.m.

The Board reconvened to open session at 9:34 p.m.

A motion was made by Larry Kuebel and seconded by Kirk Felps to accept resignation of Carol Pepper (Middle School Special Ed teacher). All were in favor.

A motion to adjourn was made by Kirk Felps and seconded by Joe Hernandez. All were in favor.

Meeting adjourned at 9:38 p.m.

MEETING ADJOURN

SUPPLEMENT - FINANCIAL INFORMATION

Financial Information for Blanco ISD Board of Trustees

Presentation Date: November 13, 2017

Prepared by Matthew Streger, Business Manager

Preliminary Analysis through October 31, 2017

Revenues & Expenditures

- General Fund.

- Nutrition & Interest/Sinking Funds.

- Check Payment List.

Reconciled Period through September 30, 2017

Revenues & Expenditures

- General Fund.

- Nutrition & Interest/Sinking Funds.

- TxEIS Report: Sep 2017 (period 9) through Sep 2017 (period 09)

- Investment Report (2 pages)

Other Financial Information

Enrollment & Attendance

- Attendance & Absences per 6 Week Periods

Other Reports

-Bond Expenditures

-Cash Flow Analysis

RECOMMENDATION:

These updates are for the trustee review only, no action required.

**BLANCO INDEPENDENT SCHOOL DISTRICT
PRELIMINARY FINANCIAL STATEMENT*
FOR THE MONTH OF OCTOBER, 2017**

GENERAL OPERATING FUND

	REVENUES:	BUDGET	YTD	BALANCE	PERCENT
5700	Local	\$8,885,374	\$897,153	-\$7,988,221	10.1%
5800	State	\$1,800,999	\$804,425	-\$996,574	44.7%
5900	Federal	\$0	\$0	\$0	0.0%
	Total Revenues	\$10,686,373	\$1,701,578	-\$8,984,795	15.9%
	EXPENDITURES:				
11	Instruction	\$5,743,228	\$813,100	\$4,930,128	14.2%
12	Media & Library	\$162,959	\$18,106	\$144,853	11.1%
13	Staff Development	\$169,069	\$19,685	\$149,384	11.6%
21	Instructional Admin	\$243,442	\$58,144	\$185,298	23.9%
23	Campus Admin	\$572,536	\$80,797	\$491,739	14.1%
31	Counseling Services	\$322,935	\$54,503	\$268,432	16.9%
33	Health Services	\$65,390	\$10,336	\$55,054	15.8%
34	Pupil Transportation	\$350,080	\$62,817	\$287,263	17.9%
35	Food Services	\$82,631	\$1,061	\$81,570	1.3%
36	Co-Curricular Activities	\$561,502	\$64,724	\$496,778	11.5%
41	General Administration	\$587,515	\$80,830	\$506,685	13.8%
51	Plant Maintenance	\$1,277,191	\$175,006	\$1,102,185	13.7%
52	Security	\$8,500	\$4,240	\$4,260	49.9%
53	Data Processing	\$180,109	\$18,887	\$161,222	10.5%
71	Debt Service	\$25,000	\$0	\$25,000	0.0%
99	Interlocal Govt/Apprais	\$240,000	\$62,840	\$177,160	26.2%
	Total Expenditures	\$10,592,087	\$1,525,077	\$9,067,010	14.4%
	+/- Totals	\$94,286	\$176,501		

* At the time this schedule is drafted, not all accounts and/or adjusting entries may be complete for the prior month's period end date.

BLANCO INDEPENDENT SCHOOL DISTRICT						
PRELIMINARY FINANCIAL STATEMENT*						
FOR THE MONTH OF OCTOBER, 2017						
	FOOD SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$180,000	\$43,215	-\$136,786	24.0%
5800	State		\$17,615	\$35	-\$17,580	0.2%
5900	Federal		\$317,500	\$34,751	-\$282,749	10.9%
	Totals		\$515,115	\$78,000	-\$437,115	15.1%
	EXPENDITURES:					
35	Food Service		\$510,115	\$74,044	\$436,071	14.5%
	<i>+/- Totals</i>		\$5,000	\$3,956		
	DEBT SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$1,136,061	\$112,760	-\$1,023,301	9.9%
5800	State		\$0	\$0	\$0	0.0%
	Totals		\$1,136,061	\$112,760	-\$1,023,301	9.9%
	EXPENDITURES:					
71	Debt Service		\$1,060,165	\$0	\$1,060,165	0.0%
	<i>+/- Totals</i>		\$75,896	\$112,760		
* At the time of the scheduled BISD school board meeting, not all accounts and/or adjusting entries may be complete for the prior month's period end date.						

Date Run: 11-07-2017 11:15 AM
 Cnty Dist: 016-902
 From To
 Sort Order: Bank Account
 Bank Account: Dent - Dental Fund

Check Register
 BLANCO ISD
 Month of October

Program: FIN1250
 Page: 1 of 10
 File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
002258	10-04-2017		10-04-2017	Allen, Taylor	1,000.00	N
002259	10-04-2017		10-04-2017	Ashley, Donna	99.00	N
002260	10-04-2017		10-04-2017	Beard, Honora	100.00	N
002261	10-04-2017		10-04-2017	Belloek, Brandy Leigh	160.75	N
002262	10-04-2017		10-04-2017	Campbell, Jason	109.00	N
002263	10-04-2017		10-04-2017	Campbell, Kay	203.50	N
002264	10-04-2017		10-04-2017	Flores Serrano, Janet Carolina	136.75	N
002265	10-04-2017		10-04-2017	Hawkins, Teresa	152.00	N
002266	10-04-2017		10-04-2017	Lyons, Sallie	181.75	N
					601.75	N
				Check 002266 Total:	783.50	
002267	10-04-2017		10-04-2017	Mangold, Patricia	146.50	N
					181.50	N
				Check 002267 Total:	328.00	
002268	10-04-2017		10-04-2017	Meiner, Danni	350.00	N
002269	10-04-2017		10-04-2017	Salazar, Janie	130.00	N
					96.75	N
					115.75	N
				Check 002269 Total:	342.50	
002270	10-04-2017		10-04-2017	Sanchez, Mary	578.50	N
002271	10-04-2017		10-04-2017	Wheeler, Lisa Ben	64.00	N
002272	10-27-2017		10-27-2017	Beard, Honora	75.00	N
002273	10-27-2017		10-27-2017	Blankenburg, Gina	147.25	N
002274	10-27-2017		10-27-2017	Cox, Sharon	79.00	N
					83.25	N
				Check 002274 Total:	162.25	
002275	10-27-2017		10-27-2017	Meier, Pam	487.50	N
002276	10-27-2017		10-27-2017	Meiner, Danni	258.00	N
002277	10-27-2017		10-27-2017	Parker, Laurie	150.10	N
					692.30	N
				Check 002277 Total:	842.40	
002278	10-27-2017		10-27-2017	Petri, Amy	285.00	N
002279	10-27-2017		10-27-2017	Randall, Shirley	191.88	N
002280	10-27-2017		10-27-2017	Sanchez, Mary	73.50	N
002281	10-27-2017		10-27-2017	Wagenfehr, Dianne	64.00	N
002282	10-27-2017		10-27-2017	Wheeler, Lisa Ben	217.00	N
				Bank Account: Dent - Dental Fund Total	7,211.28	

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 2 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024452	10-05-2017		10-03-2017	Advanced Refrigeration & Air	188.50	N
			10-04-2017		1,024.78	N
				Check 024452 Total:	1,213.28	
024453	10-05-2017		10-04-2017	Association For Migrant	350.00	N
024454	10-05-2017		10-05-2017	Audability, PLLC	322.50	N
024455	10-05-2017		10-04-2017	Austin Turf & Tractor	58.95	N
024456	10-05-2017		10-04-2017	Banuelos, Rosendo	115.82	N
024457	10-05-2017		10-04-2017	Borden, Inc.	544.95	N
					558.51	N
					38.75	N
					481.35	N
					64.58	N
					545.92	N
					164.97	N
					114.29	N
					190.48	N
					228.57	N
					191.78	N
					127.53	N
					190.48	N
					241.81	N
				Check 024457 Total:	3,683.97	
024458	10-05-2017		10-04-2017	Braune, Robert	172.88	N
024459	10-05-2017		10-04-2017	Business Center, The	130.96	N
					35.96	N
			10-05-2017		101.42	N
				Check 024459 Total:	268.34	
024460	10-05-2017		10-04-2017	Central Texas Food Bank, Inc	117.45	N
					140.00	N
					175.50	N
					144.00	N
				Check 024460 Total:	576.95	
024461	10-05-2017		10-04-2017	City Electric Supply	32.90	N
024462	10-05-2017		10-03-2017	City Of Blanco	2,670.23	N
024463	10-05-2017		10-03-2017	CKM Distributors Inc.	52.20	N
					97.65	N
					15.90	N
					124.90	N
					15.90	N
					53.60	N
				Check 024463 Total:	360.15	
024464	10-05-2017		10-04-2017	Commercial Kitchen	2,095.20	N
024465	10-05-2017		10-04-2017	Dees, Ruben	95.00	N
024466	10-05-2017		10-03-2017	Duane, Richard	128.01	N
024467	10-05-2017		10-04-2017	Empowering Writers, LLC	377.85	N
024468	10-05-2017		10-03-2017	ESC Region XX	12.50	N
024469	10-05-2017		10-04-2017	Esparza, Christopher	148.97	N
024470	10-05-2017		10-04-2017	Gopher Sport	189.70	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 3 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024471	10-05-2017		10-04-2017	Grantham, Andrew	148.61	N
024472	10-05-2017		10-04-2017	Hecimovich, Dorothy	167.89	N
024473	10-05-2017		10-03-2017	Hernandez, Robert	73.11	N
024474	10-05-2017		10-04-2017	Home Depot Credit Services	821.55	N
					254.41	N
				Check 024474 Total:	1,075.96	
024475	10-05-2017		10-04-2017	Ingham, Harry	68.82	N
024476	10-05-2017		10-03-2017	Johnson, Willard Kent	60.00	N
024477	10-05-2017		10-04-2017	Landa Jones/Petty Cash	250.00	N
024478	10-05-2017		10-03-2017	McCradic, Brandon	128.01	N
024479	10-05-2017		10-04-2017	Mixed Bag Designs	807.54	N
024480	10-05-2017		10-04-2017	Nimco Inc.	131.34	N
024481	10-05-2017		10-03-2017	Olmos, Rudy	95.00	N
024482	10-05-2017		10-03-2017	O'Shaughnessy, Teresa	299.39	N
024483	10-05-2017		10-03-2017	Pace, Lonnie	52.50	N
024484	10-05-2017		10-04-2017	Patke, Richard	95.00	N
024485	10-05-2017		10-04-2017	Pearson Assessment	785.67	N
					40.00	N
				Check 024485 Total:	825.67	
024486	10-05-2017		10-03-2017	Pedemales Electric Coop Inc.	17,685.12	N
024487	10-05-2017		10-04-2017	Piper, Ron	95.00	N
024488	10-05-2017		10-04-2017	Pitney Bowes	236.00	N
024489	10-05-2017		10-03-2017	Post, Brent	95.00	N
024490	10-05-2017		10-03-2017	Price, Dan	52.50	N
024491	10-05-2017		10-03-2017	Salazar, James	117.10	N
024492	10-05-2017		10-04-2017	School Comp	10.82	N
024493	10-05-2017		10-03-2017	Southwest Consortium	658.00	N
024494	10-05-2017		10-04-2017	SSP Incorporated	982.00	N
024495	10-05-2017		10-05-2017	St. Edward's Univeristy	450.00	N
024496	10-05-2017		10-03-2017	Strickland, Scott	72.47	N
			10-04-2017		52.50	N
				Check 024496 Total:	124.97	
024497	10-05-2017		10-04-2017	Sumdog, Inc	180.00	N
024498	10-05-2017		10-04-2017	Thomas Reprographics, Inc	170.50	N
					252.00	N
				Check 024498 Total:	422.50	
024499	10-05-2017		10-04-2017	Toyotalift Of Texas	1,903.97	N
024500	10-05-2017		10-03-2017	Varner, Michael L.	83.38	N
024501	10-05-2017		10-04-2017	Wagenfehr, Dianne	27.22	N
					22.50	N
				Check 024501 Total:	49.72	
024502	10-05-2017		10-03-2017	Xerox Corporation	4,433.28	N
024503	10-05-2017		10-05-2017	Yerger, Becky	29.00	N
024504	10-13-2017		10-12-2017	Advanced Refrigeration & Air	419.00	N
024505	10-13-2017		10-13-2017	Alamo Tees & Advertising	1,148.84	N
024506	10-13-2017		10-12-2017	Alert Services	2,217.15	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 4 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024507	10-13-2017		10-12-2017	Allen, Makenna	186.47	N
024508	10-13-2017		10-13-2017	America's Best Pest Control	350.00	N
					117.90	N
				Check 024508 Total:	467.90	
024509	10-13-2017		10-13-2017	ATSSB Region 12	80.00	N
024510	10-13-2017		10-12-2017	Third Coast Distributing, LLC	2.99	N
024511	10-13-2017		10-12-2017	Blanco County News	33.00	N
024512	10-13-2017		10-12-2017	Blanco Hydro Gas	485.50	N
024513	10-13-2017		10-13-2017	Blick Art Materials	251.83	N
024514	10-13-2017		10-13-2017	C.J.'S Food Plaza	93.94	N
024515	10-13-2017		10-12-2017	Card Service Center	49.00	N
			10-13-2017		330.00	N
					1.21	N
		7490641821	--		-195.00	N
				Check 024515 Total:	185.21	
024516	10-13-2017		10-12-2017	College Station ISD	175.00	N
024517	10-13-2017		10-13-2017	Cornish Medical Electronics	495.00	N
024518	10-13-2017		10-13-2017	Curriculum Associates, Inc.	92.89	N
024519	10-13-2017		10-12-2017	Davis, Forrest W	131.73	N
024520	10-13-2017		10-09-2017	Dept Of Public Safety Agency 405	3.00	N
024521	10-13-2017		10-12-2017	Emerson, Brian	137.50	N
024522	10-13-2017		10-12-2017	ESC Region XIII	50.00	N
			10-13-2017		45.00	N
				Check 024522 Total:	95.00	
024523	10-13-2017		10-12-2017	First Choice Technology	185.57	N
024524	10-13-2017		10-12-2017	Friedenberg, Larry	185.87	N
024525	10-13-2017		10-13-2017	Gandy Ink	1,095.50	N
					618.80	N
				Check 024525 Total:	1,714.30	
024526	10-13-2017		10-12-2017	Grantham, Andrew	158.52	N
024527	10-13-2017		10-13-2017	Haefner, Ann	850.00	N
024528	10-13-2017		10-13-2017	Hecimovich, Brian	250.00	N
024529	10-13-2017		10-13-2017	Hill Country Trophy	45.15	N
					15.05	N
					15.05	N
					15.05	N
					15.05	N
					15.05	N
					30.10	N
					15.05	N
					15.00	N
					15.05	N
				Check 024529 Total:	195.60	
024530	10-13-2017		10-12-2017	Holder, Cody	171.36	N
024531	10-13-2017		10-13-2017	Houghton Mifflin	379.06	N
					565.50	N
					4,249.80	N
				Check 024531 Total:	5,194.16	

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 5 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024532	10-13-2017		10-12-2017	Labatt Food Service	14.95	N
					613.69	N
					62.90	N
					7,846.41	N
					887.20	N
					144.83	N
					295.78	N
					5,671.38	N
					7,058.68	N
					998.02	N
				Check 024532 Total:	23,593.84	
024533	10-13-2017		10-12-2017	Lampo Group, LLC The	351.97	N
024534	10-13-2017		10-12-2017	Matjeka, Derek	100.00	N
024535	10-13-2017		10-12-2017	McCraw Oil Company, Inc.	6,889.46	N
024536	10-13-2017		10-13-2017	National Speech & Debate Assn	20.00	N
					149.00	N
				Check 024536 Total:	169.00	
024537	10-13-2017		10-12-2017	Northside ISD	540.00	N
024538	10-13-2017		10-12-2017	O'Shaughnessy, Teresa	115.85	N
					14.27	N
			10-13-2017		52.53	N
				Check 024538 Total:	182.65	
024539	10-13-2017		10-13-2017	Pioneer Manufacturing Company	144.00	N
024540	10-13-2017		10-13-2017	Professional Imaging	500.00	N
024541	10-13-2017		10-13-2017	RCI Technologies, Inc.	250.00	N
024542	10-13-2017		10-12-2017	Reeves, Ethan B	90.00	N
024543	10-13-2017		10-12-2017	RG's Music Repair	300.00	N
024544	10-13-2017		10-12-2017	Rhinehart, Cassidy	154.00	N
024545	10-13-2017		10-12-2017	Sawyer, Mark	118.25	N
024546	10-13-2017		10-13-2017	Schertz-Cibola-Universal City ISD	270.00	N
024547	10-13-2017		10-13-2017	Scholastic Inc.	109.00	N
					109.66	N
				Check 024547 Total:	218.66	
024548	10-13-2017		10-12-2017	School Comp	6,307.81	N
024549	10-13-2017		10-13-2017	Seymour's Garage & Parts	65.30	N
024550	10-13-2017		10-12-2017	Southwest Sound and Electronics Inc	261.25	N
024551	10-13-2017		10-13-2017	St Clair, Keitha	315.80	N
024552	10-13-2017		10-13-2017	Texas A&M Univ - Corpus Christi	160.00	N
024553	10-13-2017		10-09-2017	Walsh Gallegos	1,655.72	N
					177.00	N
				Check 024553 Total:	1,832.72	
024554	10-13-2017		10-12-2017	WC of Texas	566.25	N
024555	10-13-2017		10-13-2017	Western Psychological Services	398.97	N
024556	10-13-2017		10-12-2017	Woodwind & Brasswind	42.35	N
024557	10-13-2017		10-13-2017	xpressmyself.com LLC	57.80	N
024558	10-13-2017		10-13-2017	Zaner-Bloser, Inc.	1,975.31	N
024559	10-20-2017		10-19-2017	Third Coast Distributing, LLC	152.98	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 6 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024560	10-20-2017		10-19-2017	Business Center, The	949.75	N
					379.90	N
					949.75	N
					113.97	N
				Check 024560 Total:	2,393.37	
024561	10-20-2017		10-19-2017	CDW Government, Inc.	2,614.00	N
					786.50	N
					6,479.79	N
					2,194.46	N
					459.41	N
					223.02	N
				Check 024561 Total:	12,737.18	
024562	10-20-2017		10-19-2017	Comfort Inn & Suites	588.56	N
024563	10-20-2017		10-19-2017	Curriculum Associates, Inc.	7,950.00	N
					7,950.00	N
				Check 024563 Total:	15,900.00	
024564	10-20-2017		10-19-2017	Dell Marketing, L. P.	4,884.24	N
024565	10-20-2017		10-19-2017	Embassy Suites	405.48	N
024566	10-20-2017		10-18-2017	Fisher, Eric	57.50	N
024567	10-20-2017		10-19-2017	Gandy Ink	1,395.00	N
024568	10-20-2017		10-18-2017	Garcia, Hector	90.00	N
024569	10-20-2017		10-18-2017	Gonzales, Angel	127.10	N
024570	10-20-2017		10-18-2017	GVTC	5,172.56	N
024571	10-20-2017		10-18-2017	Harper, Gordon	186.52	N
024572	10-20-2017		10-19-2017	Hecimovich, Dorothy	34.99	N
024573	10-20-2017		10-19-2017	Home Depot Credit Services	127.37	N
					110.94	N
					59.38	N
					623.03	N
					77.52	N
					64.34	N
					42.67	N
					26.74	N
					15.96	N
					2,357.27	N
				Check 024573 Total:	3,505.22	
024574	10-20-2017		10-19-2017	Johnson, Dina	58.00	N
					58.00	N
				Check 024574 Total:	116.00	
024575	10-20-2017		10-18-2017	Johnson, Willard Kent	57.50	N
024576	10-20-2017		10-19-2017	K&C Supply	17.99	N
					2.89	N
					21.98	N
					23.98	N
					5.50	N
					2.39	N
					7.75	N
					87.38	N
					253.51	N
					10.80	N
					47.98	N
					5.25	N
					9.78	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 7 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
					139.72	N
					39.49	N
					289.00	N
					66.58	N
				Check 024576 Total:	1,031.97	
024577	10-20-2017		10-19-2017	Landin, Juan Pablo	150.00	N
024578	10-20-2017		10-19-2017	Longhorn International Trucks, Ltd.	3,198.88	N
024579	10-20-2017		10-19-2017	Marriott Hotel	209.28	N
024580	10-20-2017		10-19-2017	Mid-American Research Chemical	544.40	N
024581	10-20-2017		10-19-2017	Mighty Music Publishing	124.99	N
024582	10-20-2017		10-18-2017	Minor, James	90.00	N
024583	10-20-2017		10-19-2017	Munsell, Charles M	100.00	N
024584	10-20-2017		10-19-2017	Mustang Equipment	209.58	N
024585	10-20-2017		10-19-2017	Nasco	679.42	N
024586	10-20-2017		10-19-2017	Nimco Inc.	438.24	N
024587	10-20-2017		10-19-2017	North American Fire Equip Co. Inc.	93.86	N
024588	10-20-2017		10-19-2017	Padilla Poll	200.00	N
024589	10-20-2017		10-19-2017	Pearson Assessment	643.65	N
024590	10-20-2017		10-19-2017	Quintero, Gabriella	116.00	N
024591	10-20-2017		10-19-2017	Renaissance Learning Inc	2,615.00	N
024592	10-20-2017		10-18-2017	Risner, Ray	134.80	N
024593	10-20-2017		10-18-2017	Ruff, Jason Matthew	90.00	N
024594	10-20-2017		10-19-2017	Rutherford, Kathryn	61.60	N
024595	10-20-2017		10-19-2017	Safeway Supply Inc.	87.84	N
					2,766.79	N
				Check 024595 Total:	2,854.63	
024596	10-20-2017		10-18-2017	Salas, Jordan	105.00	N
024597	10-20-2017		10-19-2017	San Marcos Texas Book Warehouse Inc	155.45	N
					268.88	N
					197.45	N
					285.67	N
					198.21	N
				Check 024597 Total:	1,105.66	
024598	10-20-2017		10-19-2017	Sandoval, Roland	100.00	N
024599	10-20-2017		10-18-2017	Sattenwhite, Randy	105.00	N
024600	10-20-2017		10-19-2017	Scholastic Book Clubs	76.89	N
024601	10-20-2017		10-19-2017	Seales, Michael	470.00	N
024602	10-20-2017		10-18-2017	Seeger, Blair L.	151.55	N
024603	10-20-2017		10-19-2017	Texas Equipment Solutions	315.00	N
024604	10-20-2017		10-19-2017	Thomas Reprographics, Inc	243.26	N
024605	10-20-2017		10-18-2017	Varner, Michael L.	128.38	N
024606	10-20-2017		10-18-2017	Watts, Robert Allen	139.22	N
024607	10-20-2017		10-19-2017	Yerger, Becky	42.40	N
024612	10-24-2017		10-24-2017	Science Teachers Assoc of Texas	185.00	N
024613	10-26-2017		10-26-2017	Area VII FFA	230.80	N
024614	10-26-2017		10-26-2017	Hill District FFA	178.00	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 8 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024615	10-26-2017		10-26-2017	Texas FFA Association	1,566.20	N
					185.00	N
				Check 024615 Total:	1,751.20	
024616	10-26-2017		10-26-2017	AbleNet, Inc.	231.00	N
024617	10-26-2017		10-26-2017	Acosta, Sandra	290.40	N
024618	10-26-2017		10-26-2017	Alert Services	159.90	N
024619	10-26-2017		10-26-2017	Alexander Construction	600.00	N
024620	10-26-2017		10-24-2017	Blanco Hydro Gas	549.55	N
024621	10-26-2017		10-26-2017	Blick Art Materials	434.21	N
024622	10-26-2017	128032CM	--	Business Center, The	-67.92	N
		180068CM			-98.51	N
			10-26-2017		24.99	N
					45.01	N
					199.99	N
					94.98	N
					24.97	N
					129.50	N
					395.98	N
					277.18	N
					609.70	N
					28.89	N
					133.42	N
					163.69	N
					521.26	N
				Check 024622 Total:	2,483.13	
024623	10-26-2017		10-24-2017	Totally Promotional	99.90	N
024624	10-26-2017		10-26-2017	CDW Government, Inc.	290.01	N
024625	10-26-2017		10-26-2017	College Board, The	595.00	N
024626	10-26-2017		10-26-2017	Demco, Inc.	24.73	N
024627	10-26-2017		10-24-2017	Franklin, Roger	100.00	N
024628	10-26-2017		10-26-2017	Garrett, Sarah	30.95	N
024629	10-26-2017		10-26-2017	Gonzalez, Juanita	90.46	N
024630	10-26-2017		10-26-2017	Gopher Sport	113.31	N
024631	10-26-2017		10-26-2017	Grainger	525.24	N
024632	10-26-2017		10-26-2017	Hackebell, Amy	192.00	N
024633	10-26-2017		10-26-2017	Hecimovich, Dorothy	205.81	N
024634	10-26-2017		10-24-2017	Hernandez, Robert	73.11	N
024635	10-26-2017		10-26-2017	Horseshoe Bay Resort Destinations,	187.62	N
024636	10-26-2017		10-26-2017	Hull, Ginger	323.73	N
024637	10-26-2017		10-26-2017	Instructional Material Service	135.46	N
024638	10-26-2017		10-26-2017	Johnson, Dina	33.00	N
024639	10-26-2017		10-24-2017	Johnson, Ray	60.00	N
024640	10-26-2017		10-26-2017	Johnson, Robin	58.00	N
024641	10-26-2017		10-26-2017	Kirksoey, Laurie	196.25	N
024642	10-26-2017		10-26-2017	Klein, Allison	295.16	N
024643	10-26-2017		10-24-2017	Laughlin, Allen	140.66	N

Date Run: 11-07-2017 11:15 AM

Cnty Dist: 016-902

From To

Sort Order: Bank Account

Bank Account: GOF - General Operating Fund

Check Register

BLANCO ISD

Month of October

Program: FIN1250

Page: 9 of 10

File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
024644	10-26-2017		10-26-2017	Lifetime Fitness	200.00	N
024645	10-26-2017		10-26-2017	Longhorn International Trucks, Ltd.	58.38	N
024646	10-26-2017		10-24-2017	Matjeka, Derek	89.16	N
024647	10-26-2017		10-24-2017	Nations, Charles	94.30	N
024648	10-26-2017		10-24-2017	Petri, Amy	52.80	N
024649	10-26-2017		10-26-2017	Rogers, Erin	112.72	N
024650	10-26-2017		10-24-2017	Sprint	530.82	N
024651	10-26-2017		10-26-2017	Texas Association of	190.00	N
024652	10-26-2017		10-26-2017	Texas Computer Education Assn	219.00	N
024653	10-26-2017		10-26-2017	Adams Book Company	74.85	N
024654	10-26-2017		10-24-2017	Thornhill, Jerry Wayne	10.00	N
024655	10-26-2017		10-26-2017	Walmart Community BRC	156.02	N
					39.92	N
				Check 024655 Total:	195.94	
024656	10-27-2017		10-27-2017	UIL Area Marching Contest	250.00	N
024707	11-03-2017		10-24-2017	Comfort ISD	6,000.00	N
024708	11-03-2017		10-26-2017	Rush Truck Centers of Texas, LP	270.31	N
024709	11-03-2017		10-24-2017	Texas Comptroller Of Public Accts	100.00	N
				Bank Account: GOF - General Operating Fund Total	189,897.85	

Date Run: 11-07-2017 11:15 AM
 Cnty Dist: 016-902
 From To
 Sort Order: Bank Account
 Bank Account: PR - Payroll Fund

Check Register
 BLANCO ISD
 Month of October

Program: FIN1250
 Page: 10 of 10
 File ID: C

Check Nbr	Paid Date	Credit Memo Nbr	Due Date	Payee	Amount	EFT
002698	10-20-2017		--	Air MedCare Network	3,910.00	N
002699	10-20-2017		--	Allstate Workplace Division	1,716.00	N
					626.36	N
				Check 002699 Total:	2,342.36	
002700	10-20-2017		--	ATPE	472.66	N
002701	10-20-2017		--	Block Vision of Texas	682.33	N
002702	10-20-2017		--	Cincinnati Life Insurance Co	4.71	N
002703	10-20-2017		--	Coast Professional, Inc.	389.56	N
002704	10-20-2017		--	Legal Shield	103.60	N
002705	10-20-2017		--	Lincoln National Life Insurance Co	205.20	N
					822.44	N
				Check 002705 Total:	1,027.64	
002706	10-20-2017		--	Southern Farm Bureau	100.00	N
002707	10-20-2017		--	Standard Insurance Company	2,883.03	N
002708	10-20-2017		--	Teladoc	988.00	N
002709	10-20-2017		--	Texas AFT	41.70	N
002710	10-20-2017		--	Texas Classroom Teachers Assn	35.00	N
002711	10-20-2017		--	Texas Life Insurance Company	2,587.85	N
002712	10-20-2017		--	Texas Teachers	360.00	N
				Bank Account: PR - Payroll Fund Total	15,928.44	
				Grand Totals	213,037.57	

End of Report

BLANCO INDEPENDENT SCHOOL DISTRICT						
RECONCILED FINANCIAL STATEMENT*						
FOR THE MONTH OF SEPTEMBER, 2017						
GENERAL OPERATING FUND						
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$8,885,374	\$30,613	-\$8,854,761	0.3%
5800	State		\$1,800,999	\$432,286	-\$1,368,713	24.0%
5900	Federal		\$0	\$0	\$0	0.0%
	Total Revenues		\$10,686,373	\$462,899	-\$10,223,474	4.3%
	EXPENDITURES:					
11	Instruction		\$5,743,228	\$401,165	\$5,342,063	7.0%
12	Media & Library		\$162,959	\$7,817	\$155,142	4.8%
13	Staff Development		\$169,069	\$9,717	\$159,352	5.7%
21	Instructional Admin		\$243,442	\$34,649	\$208,793	14.2%
23	Campus Admin		\$572,536	\$39,964	\$532,572	7.0%
31	Counseling Services		\$322,935	\$19,590	\$303,345	6.1%
33	Health Services		\$65,390	\$5,102	\$60,288	7.8%
34	Pupil Transportation		\$350,080	\$34,277	\$315,803	9.8%
35	Food Services		\$82,631	\$1,037	\$81,594	1.3%
36	Co-Curricular Activities		\$561,502	\$24,670	\$536,832	4.4%
41	General Administration		\$587,515	\$46,218	\$541,297	7.9%
51	Plant Maintenance		\$1,277,191	\$95,270	\$1,181,921	7.5%
52	Security		\$8,500	\$3,485	\$5,015	41.0%
53	Data Processing		\$180,109	\$11,737	\$168,372	6.5%
71	Debt Service		\$25,000	\$0	\$25,000	0.0%
99	Interlocal Govt/Apprais		\$240,000	\$64,600	\$175,400	26.9%
	Total Expenditures		\$10,592,087	\$799,299	\$9,792,788	7.5%
	+/- Totals		\$94,286	-\$336,399		
*Accounts have been reconciled through the noted reporting period. However, final adjusting entries are pending.						

BLANCO INDEPENDENT SCHOOL DISTRICT						
RECONCILED FINANCIAL STATEMENT*						
FOR THE MONTH OF SEPTEMBER, 2017						
	FOOD SERVICE FUND <i>(includes Summer Feed, if applicable)</i>					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$180,000	\$18,857	-\$161,143	10.5%
5800	State		\$17,615	\$0	-\$17,615	0.0%
5900	Federal		\$317,500	\$0	-\$317,500	0.0%
	Totals		\$515,115	\$18,857	-\$496,258	3.7%
	EXPENDITURES:					
35	Food Service		\$510,115	\$22,323	\$487,792	4.4%
	<i>+/- Totals</i>		\$5,000	-\$3,466		
	DEBT SERVICE FUND					
	REVENUES:		BUDGET	YTD	BALANCE	PERCENT
5700	Local		\$1,136,061	\$2,673	\$1,133,388	0.2%
5800	State		\$0	\$0	\$0	0.0%
					\$0	
	Totals		\$1,136,061	\$2,673	\$1,133,388	0.2%
	EXPENDITURES:					
71	Debt Service		\$1,060,165	\$0	\$1,060,165	0.0%
	<i>+/- Totals</i>		\$75,896	\$2,673		
*Accounts have been reconciled through the noted reporting period.						

Date Run: 11-07-2017 11:23 AM
 Cnty Dist: 016-902

Revenues and Expenditures by Major Object Code
 BLANCO ISD
 Accounting Periods: 09 through 09

Program: FIN3850
 Page: 1 of 1
 File ID: C


Class/Major Object Code	Est Rev/Approp	Encumbrances	Real Rev/Exp	Balances
Fund Code 199 / 8 - General Fund				
5700 Revenues	8,885,374.00	.00	-30,613.31	8,854,760.69
5800 State Program Revenue	1,800,999.00	.00	-432,286.00	1,368,713.00
6100 Payroll Costs	-8,362,062.00	.00	617,189.14	-7,744,872.86
6200 Prof & Contracted Services	-1,305,950.00	146,788.71	86,521.59	-1,072,639.70
6300 Supplies & Materials	-591,625.00	34,915.44	22,209.58	-534,499.98
6400 Other Operating Costs	-274,400.00	5,010.75	73,378.35	-196,010.90
6500 Debt Service	-25,000.00	.00	.00	-25,000.00
6600 Capital Outlay	-33,050.00	5,573.21	.00	-27,476.79
Subtotals for Fund 199 / 8	94,286.00	192,288.11	336,399.35	622,973.46
Fund Code 240 / 8 - National School Breakfast & Lu				
5700 Revenues	180,000.00	.00	-18,857.24	161,142.76
5800 State Program Revenue	17,615.00	.00	.00	17,615.00
5900 Federal Program Revenue	317,500.00	.00	.00	317,500.00
6100 Payroll Costs	-244,532.00	.00	22,323.11	-222,208.89
6300 Supplies & Materials	-265,583.00	.00	.00	-265,583.00
Subtotals for Fund 240 / 8	5,000.00	.00	3,465.87	8,465.87
Fund Code 599 / 8 - Debt Service Funds				
5700 Revenues	1,136,061.00	.00	-2,672.98	1,133,388.02
6500 Debt Service	-1,060,165.00	.00	.00	-1,060,165.00
Subtotals for Fund 599 / 8	75,896.00	.00	-2,672.98	73,223.02
Grand Totals	175,182.00	192,288.11	337,192.24	704,662.35

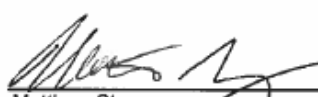
End of Report

**BLANCO INDEPENDENT SCHOOL DISTRICT
INVESTMENT REPORT
Sep 30, 2017**

Account	Estimated Return	Investment Type	Beginning Balance	Ending Balance	Monthly Realized Returns	YTD Interest/Returns
TIB			9/1/2016	9/30/2017		
Maintenance & Operating	Variable	Securities	\$137,781.00	\$247,394.45	\$ -	\$ 537.78
Interest & Sinking	Variable	Securities	\$0.00	\$0.00	\$ -	\$ -
Workers Comp	Variable	Securities	\$245,000.00	\$150,000.00	\$ -	\$ -
Dental	Variable	Securities	\$222,131.25	\$97,690.00	\$ -	\$ -
Total TIB Securities			\$604,912.25	\$495,084.45	\$0.00	\$537.78
First Public			9/1/2016	9/30/2017		
Maintenance & Operating	1.2152%	Lone Star Investment Pool	\$ 652,099.50	\$ 3,531,441.62	\$ 2,270.84	\$ 2,270.84
Working Capital Fund	1.2152%	Lone Star Investment Pool	\$ -	\$ 288.47	\$ 288.47	\$ 288.47
Interest & Sinking	1.2152%	Lone Star Investment Pool	\$ 798,969.66	\$ 756,369.98	\$ 773.90	\$ 773.90
Workers Comp	1.2152%	Lone Star Investment Pool	\$ 18,752.71	\$ 116,550.99	\$ 119.26	\$ 119.26
Dental	1.2152%	Lone Star Investment Pool	\$ 6,749.51	\$ 137,934.36	\$ 141.13	\$ 141.13
Food Service	1.2152%	Lone Star Investment Pool	\$ 6.94	\$ 693.39	\$ 0.71	\$ 0.71
Bond	1.2152%	Lone Star Investment Pool	\$ 774,109.68	\$ 312,285.96	\$ 319.53	\$ 319.53
Total Lone Star Accounts			\$ 2,250,688.00	\$ 4,855,564.77	\$ 3,913.84	\$ 3,913.84
Blanco National Accounts			9/1/2016	9/30/2017		
Maintenance & Operating	0.00%	Checking Account	\$ 1,370,136.21	\$ 314,107.47	\$ -	\$ -
Interest & Sinking	0.00%	Checking Account	\$ 507,709.29	\$ 5,991.97	\$ -	\$ -
Payroll	0.00%	Checking Account	\$ 156,684.58	\$ 231,139.29	\$ -	\$ -
Dental	0.00%	Checking Account	\$ 31,205.58	\$ 24,386.70	\$ -	\$ -
Total Blanco National Accounts			\$ 2,065,735.66	\$ 575,625.43	\$ -	\$ -
Total for District			\$4,921,335.91	\$5,926,274.65	\$3,913.84	\$4,451.62

We certify the following Investment Report represents the investment position of the district in compliance with Board approved Investment Policy, the Public Funds Investment Act (TX Gov Code 2256) and GAAP.


Clay Rosenbaum
Superintendent


Matthew Streger
Business Manager

Blanco ISD Investment Schedule

As of Sep 30, 2017

CUSIP								
	<u>Security</u>	<u>St Date</u>	<u>Mat Date</u>	<u>Par Amt</u>	<u>Market Value</u>	<u>Yield</u>	<u>Interest</u>	<u>Payment Date</u>
				<u>Operating</u>				
06538CD65	Bank of Tokyo	7/12/2017	4/6/2018	\$250,000	247,394.45	1.43		4/6/2018
			total	\$250,000	\$247,394.45			
				<u>I & S</u>				
			total	\$0	\$0.00			
				<u>WORKERS COMP</u>				
05580AJM7	BMW CD	7/14/2017	7/13/2018	\$150,000	150,000.00	1.400%		7/13/2018
			total	\$150,000	150,000.00			
				<u>DENTAL</u>				
05580ABL7	Alameda County	7/14/2017	12/1/2018	\$100,000	97,690.00	1.70%		12/1/2018
			total	\$100,000	97,690.00			
			Total TIB	\$500,000.00	\$495,084.45			

Attendance Information for 2017-2018 School Year							
(SAT 2300)							
	First Six Wks	Second Six Wks	Third Six Wks	1st Semester Totals			
ADA	984.4	977.3					
Enrollment	1,030	1,030					
Absences	613.5	842.5					
Cost of Absences	\$22,753	\$31,228					
	Fourth Six Wks	Fifth Six Wks	Sixth Six Wks	2nd Semester Totals			
ADA							
Enrollment							
Absences							
Cost of Absences							
Average Daily Attendance vs Budget							
1 st 6 Weeks*	2 nd 6 Weeks	3 rd 6 Weeks	4 th 6 Weeks	5 th 6 Weeks	6 th 6 Weeks	Average to-date	Budget Target 2016-2017
984.4	977.3					980.8	975.0
Enrollment and Absences for 2nd - 6 Weeks (through Nov 3rd)							
			Enrollment	Absences	Cost of Absences	% Attendance	
Early Child/Pre K			37	19.5			
Kindergarten			56	37			
1st Grade			65	71			
2nd Grade			61	41			
3rd Grade			69	46			
4th Grade			70	69			
5th Grade			85	63			
Total Elementary			443	346.5	\$12,628	96.6%	
6th Grade			76	53			
7th Grade			97	55			
8th Grade			97	78			
Total Middle School			270	186	\$6,975	97.1%	
9th Grade			89	68			
10th Grade			88	116			
11th Grade			72	62			
12th Grade			68	64			
Total High School			317	310	\$11,625	95.9%	
Total for District			1030	842.5	\$31,228	96.5%	
*Total School Days = 24 through November 3, 2017							

Blanco ISD Bond Projects - 2016 Series

Projects Funds from 2015-2016 to 2017-2018

Updated Oct 31, 2017

Description	Fund/Function	Totals	2015-2016 Expensed	2016-2017 Expensed	2017-2018 Expensed / Encumbered	Remainder
CTE Equipment & Infrastructure	699-11	\$130,000	\$0	\$87,866	\$19,674	\$22,460
Equipment Under \$5,000	699-11	\$54,670	\$0	\$54,670	\$0	\$0
Technology	699-11	\$100,964	\$0	\$59,848	\$19,459	\$21,657
Func 11 Contingency	699-11	\$25,000	\$0	\$0	\$6,480	\$18,520
Total Func 11		\$310,634	\$0	\$202,385	\$45,613	\$62,636
Professional & Tech Costs	699-21	\$4,827	\$0	\$4,455	\$372	\$0
Total Func 21		\$4,827	\$0	\$4,455	\$372	\$0
Professional & Tech Costs	699-23	\$8,492	\$0	\$7,934	\$558	\$0
Total Func 23		\$8,492	\$0	\$7,934	\$558	\$0
Student Transportation	699-34	\$192,314	\$0	\$192,314	\$0	\$0
Total Func 34		\$192,314	\$0	\$192,314	\$0	\$0
Nutrition Related Improvements	699-35	\$60,000	\$7,985	\$38,619	\$7,863	\$5,534
Total Func 35		\$60,000	\$7,985	\$38,619	\$7,863	\$5,534
Professional & Tech Costs	699-41	\$6,527	\$0	\$6,155	\$372	\$0
Total Func 41		\$6,527	\$0	\$6,155	\$372	\$0
Maintenance Equip	699-51	\$15,000	\$0	\$674	\$0	\$14,326
Total Func 51		\$15,000	\$0	\$674	\$0	\$14,326
Professional & Tech Costs	699-53	\$46,000	\$0	\$16,228	\$19,781	\$9,991
Total Func 53		\$46,000	\$0	\$16,228	\$19,781	\$9,991
Debt Service	699-71	\$26,206	\$26,206	\$0	\$0	\$0
Total Func 71		\$26,206	\$26,206	\$0	\$0	\$0
CTE Facility Related	699-81	\$120,000	\$0	\$90,000	\$8,815	\$21,185
Func 81 Contingency	699-81	\$10,000	\$0	\$2,729	\$0	\$7,271
Total Func 81		\$130,000	\$0	\$92,729	\$8,815	\$28,456
	<i>Totals</i>	<i>\$800,000</i>	<i>\$34,190</i>	<i>\$561,492</i>	<i>\$83,374</i>	<i>\$120,943</i>

Sep 17 to Aug 18			Cash Flow Projection for BLANCO ISD											
	x	September Actual	October Projected	November Projected	December Projected	January Projected	February Projected	March Projected	April Projected	May Projected	June Projected	July Projected	August Projected	
Beginning Operational Cash Balances	\$	2,765,649	\$ 4,324,083	\$ 4,836,985	\$ 4,566,985	\$ 5,366,985	\$ 6,796,985	\$ 7,206,985	\$ 6,761,985	\$ 6,046,985	5,356,985	\$ 4,516,985	3,741,985	
RECEIPTS														
Local Revenues	\$	54,911	\$ 866,540	\$ 500,000	\$ 1,500,000	\$ 2,225,000	\$ 1,300,000	\$ 400,000	\$ 150,000	\$ 125,000	100,000	\$ 75,000	50,000	
State Revenues	\$	1,582,223	\$ 372,139	\$ 25,000	\$ 25,000	\$ 0	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	30,000	\$ 25,000	200,000	
Federal Funds	\$	0	\$ 0	\$ 30,000	\$ 50,000	\$ 30,000	\$ 30,000	\$ 50,000	\$ 30,000	\$ 30,000	30,000	\$ 0	0	
Total Receipts	\$	1,637,135	\$ 1,238,679	\$ 555,000	\$ 1,575,000	\$ 2,255,000	\$ 1,360,000	\$ 480,000	\$ 210,000	\$ 185,000	160,000	\$ 100,000	250,000	
DISBURSEMENTS														
Payroll	\$	617,189	\$ 625,462	\$ 700,000	\$ 700,000	\$ 725,000	\$ 725,000	\$ 725,000	\$ 725,000	\$ 725,000	800,000	\$ 725,000	750,000	
Expenditures other than payroll	\$	66,871	\$ 100,315	\$ 125,000	\$ 75,000	\$ 100,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 150,000	200,000	\$ 150,000	200,000	
Cash to TEA/Overpayment	\$	0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	0	\$ 0	0	
M&O Debt	\$	0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,000	\$ 0	\$ 0	\$ 0	0	\$ 0	0	
Total Disbursements	\$	684,060	\$ 725,777	\$ 825,000	\$ 775,000	\$ 825,000	\$ 950,000	\$ 925,000	\$ 925,000	\$ 875,000	1,000,000	\$ 875,000	950,000	
Working Capital Proceeds	\$	605,359	\$	\$	\$	\$	\$	\$	\$	\$		\$		
Net Change in Cash	\$	1,558,434	\$ 512,902	\$ (270,000)	\$ 800,000	\$ 1,430,000	\$ 410,000	\$ (445,000)	\$ (715,000)	\$ (690,000)	(840,000)	\$ (775,000)	(700,000)	
Ending Operational Cash Balances	\$	4,324,083	\$ 4,836,985	\$ 4,566,985	\$ 5,366,985	\$ 6,796,985	\$ 7,206,985	\$ 6,761,985	\$ 6,046,985	\$ 5,356,985	4,516,985	\$ 3,741,985	3,041,985	

Cash Flow Projection for BLANCO ISD

		September	October	November	December	January	February	March	April	May	June	July	August
	x	Actual	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected	Projected
Beginning Operational Cash Balances	\$	2,765,649	\$ 4,324,083	\$ 4,836,985	\$ 4,566,985	\$ 5,366,985	\$ 6,796,985	\$ 7,206,985	\$ 6,761,985	\$ 6,046,985	5,356,985	\$ 4,516,985	3,741,985
RECEIPTS													
Local Revenues	\$	54,911	\$ 866,540	\$ 500,000	\$ 1,500,000	\$ 2,225,000	\$ 1,300,000	\$ 400,000	\$ 150,000	\$ 125,000	100,000	\$ 75,000	50,000
State Revenues	\$	1,582,223	\$ 372,139	\$ 25,000	\$ 25,000	\$ 0	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	30,000	\$ 25,000	200,000
Federal Funds	\$	0	\$ 0	\$ 30,000	\$ 50,000	\$ 30,000	\$ 30,000	\$ 50,000	\$ 30,000	\$ 30,000	30,000	\$ 0	0
Total Receipts	\$	1,637,135	\$ 1,238,679	\$ 555,000	\$ 1,575,000	\$ 2,255,000	\$ 1,360,000	\$ 480,000	\$ 210,000	\$ 185,000	160,000	\$ 100,000	250,000
DISBURSEMENTS													
Payroll	\$	617,189	\$ 625,462	\$ 700,000	\$ 700,000	\$ 725,000	\$ 725,000	\$ 725,000	\$ 725,000	\$ 725,000	800,000	\$ 725,000	750,000
Expenditures other than payroll	\$	66,871	\$ 100,315	\$ 125,000	\$ 75,000	\$ 100,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 150,000	200,000	\$ 150,000	200,000
Cash to TEA/Overpayment	\$	0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	0	\$ 0	0
M&O Debt	\$	0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 25,000	\$ 0	\$ 0	\$ 0	0	\$ 0	0
Total Disbursements	\$	684,060	\$ 725,777	\$ 825,000	\$ 775,000	\$ 825,000	\$ 950,000	\$ 925,000	\$ 925,000	\$ 875,000	1,000,000	\$ 875,000	950,000
Working Capital Proceeds	\$	605,359	\$	\$	\$	\$	\$	\$	\$	\$		\$	
Net Change in Cash	\$	1,558,434	\$ 512,902	\$ (270,000)	\$ 800,000	\$ 1,430,000	\$ 410,000	\$ (445,000)	\$ (715,000)	\$ (690,000)	(840,000)	\$ (775,000)	(700,000)
Ending Operational Cash Balances	\$	4,324,083	\$ 4,836,985	\$ 4,566,985	\$ 5,366,985	\$ 6,796,985	\$ 7,206,985	\$ 6,761,985	\$ 6,046,985	\$ 5,356,985	4,516,985	\$ 3,741,985	3,041,985

**Blanco High School Attendance Report
Second 6 Weeks – 2017/2018**

<u>Grade</u>	<u># Students</u>	<u>% Attendance</u>
9th	89	96.80%
10th	88	94.59%
11th	72	96.41%
12th	68	96.10%
Total	319	95.94%

**BLANCO HIGH SCHOOL
FAILURE REPORT -SECOND 6 WEEKS - 2017/2018**

Total number of students.....317

9th = 89

10th = 88

11th = 72

12th = 68

Students with one or more failing grades..... 15

Percentage of students failing 4.73%

Failures and percentages by grade level:

9th grade	07/7.86%
10th grade	07/7.95%
11th grade	00/0.00%
12th grade	01/1.47%

**BLANCO HIGH SCHOOL
HONOR ROLL REPORT - SECOND 6 WEEKS - 2017/2018**

Students with all A's..... 98/30.91%

9th grade.....	21/23.59%
10th grade	23/26.13%
11th grade	32/44.44%
12th grade	22/32.35%

Students with A's & B's..... 99/31.23%

9th grade.....	25/28.08%
10th grade	29/32.95%
11th grade	18/25.00%
12th grade	27/39.70%

Total number of students on Honor Roll..... 197/62.14%

**BLANCO HIGH SCHOOL
SECOND 6 WEEKS
2017-2018**

ALL A HONOR ROLL

NINTH GRADE

Olivia Atchley	Shae Jester
Hannah Bates	Danae Kimmel
Anna Believeau	Joshua Ludolf
Seth Bushnell	Shanon O'Neill Shablow
McKenna Clark	Cirina Plaza
Jackson Cress	Tristan Schlinke
Lexi Creswell	Baylor Smith
Andres Elizondo	Audrann Soli
Raylee Faris	Emma Srackangast
Savannah Greene	Presley Young
John Handley-Kainer	

TENTH GRADE

Alejandro Arreguin Aguirre	Ashlee Larue
Mitchell Barnett	Sabrina McGrath
Seth Blakeslee	Delaney Munoz
McKenzie Boop	Katherine Rogers
Malinda Campbell	Adelyn Seymour
Kyla Davis	Steely Steiner
Yida Garcia Torres	Sierra Theriot
Danny'I Garza	Tate Trammell
Hannah Griffin	Hunter West
Joshua Hogan	Elizabeth Wheeler
Elizabeth Hunt	Lane Whitehead
Maiya Keutz	

ELEVENTH GRADE

Wes Adamson	Brynn Kirkland
Matthew Alcala	Taylor Kotfas
Luke Atchley	Carlie Kuebel
Jazmine Bible	Tyler Larue
Taylor Boss	Lane Lowak
AJ Briscoe	Camila Manriquez
Zachariah Collins	Aurora Miranda
Clarissa Derby	Cooper Riley
Cassy Dubel	Kasey Smith
Cade Felps	Hanna Srackangast
Hanna Garrett	Crista Townsley
Asher Haack	Johanna Villarreal
Carly Haack	Skylar Wagner
Hallie Gloor	Justin Wardlow
Jackson Hunter	Kenzie Warner
Kendelle John	Alli West

TWELFTH GRADE

Mia Albrecht	Will Granberg
Jasmine Barker	Jett Hood
Alexis Bates	Kaleb Hunter
Emily Biggs	Madison Kneese
Kendall Brock	Jon Lovinggood
Sienna Buchenbacher	Ty Preiss
Kelby Cox	Lance Reinhard
JoMac Crofts	Noelia Saldana
Savannah French	David Struck
Morgan Giese	Cassidy Wagner
Sarai Godinez	Megan Windham

A/B HONOR ROLL

NINTH GRADE

Ty Adkinson	Cole Meyer
Madison Bushnell	Lucas Milam
Wyatt Coker	Abigail Nichols
Stefhany DeLaTorre	Rebecca Puente
Cadence Drum	Rachelle Reveley
Casey Eskew	Ryan Reveley
Saskia Faurie	Rafael Ruiz
Rhealene Flores	Austen Steele
Gabriel Gonzalez	Coryne Tom
Levi Hood	Avery Walla
Alexia Lopez	Brianne Wallace
Rachael McGill	Gavin Young
Savannah McGrath	

TENTH GRADE

Like Biggs	Kody Kohnen
Victoria Bouldin	Nuri Lopez Gonzalez
Landon Burt	Maria Miranda
Kirbee Callaway	Jose Morales-Tudon
Adrian Campa	Daphney Nevarez
Kiara Carrasco	Hayden Riba
Bowie Crofts	Mark Stephens
Walton Daves	Marshal Symons
Ryan Faurie	Austin Van Pelt
Kade Fryhover	Thavy Vuong
Angela Gonzalez	Brandt Wagner
Jonathan Gonzalez	Megan Ward
Shelby Greene	Carlie Waxler
Jada Hector	Lesly Zarate Lopez
Jacob Kasberg	

A/B HONOR ROLL CONT'D

ELEVENTH GRADE

Will Adams	Cheyenne Hammack
Jimena Alegria	Jandery Hernandez
Bertina Andrade	Lyndoll Hope
Liliana Avila	Chance Horton
Eddie Calzoncit	Gaitan Marinez
Reyna Calzoncit	Jayme Mowery
Tristan Fortner	Brock Nichols
Ernesto Gonzalez	Andrew Shelton
Ryan Grohe	Lada Skrynnyk

TWELFTH GRADE

Catie Bickham	Emily Quintero
Jaymee Conklin	Wade Robinson
Dustin Culak	Zach Rogers
Cheyenne Dechert	Ivan Romero
Araceli Dominguez Perez	Nicholas Sampeck
Chloe Flores	Mario Sanchez
Kaylin Gaskamp	Shea Stahl
Kaylee Hammack	Brandon Steed
Chace Klein	Ashley Stuever
Chail Knoll	Elisa Tinagero
Tristan Lopez	Toby Triesch
Jasmine Munoz	Griffin Wearden
Wyatt Perkins	Skylar Wiseman
Brandon Phipps	

BLANCO MIDDLE SCHOOL

Attendance Report

2nd Six Weeks

2017 - 2018

<u>Grade</u>	<u>Enrollment</u>	<u>Attendance (%)</u>
--------------	-------------------	-----------------------

6th	76	97.37
-----	----	-------

7th	97	93.81
-----	----	-------

8th	97	95.88
-----	----	-------

Totals of Students: 270

Total % of Attendance: 95.56

BLANCO MIDDLE SCHOOL

2017 - 2018

Enrollment – 2nd 6 WEEKS

6th Grade: 76 7th Grade: 97 8th Grade: 97

Total Enrollment: 270

HONOR ROLL REPORT – 2ND 6 WEEKS

Total number of students on Honor Roll.....171= 63.33%

Students with all A's77
6th Grade: 22 7th Grade: 25 8th Grade: 30

Percentage by grade level of all A's:

6 th	.....	28.94%
7 th	.....	25.77%
8 th	.....	30.92%

Students with all A's & B's.....94
6th Grade: 29 7th Grade: 38 8th Grade: 27

Percentage by grade level of all A's & B's:

6 th	.....	38.15%
7 th	.....	39.17%
8 th	.....	27.83%

FAILURE REPORT – 2nd 6 WEEKS

Total number of students with one or more failing grades...17 = 6.29%

Number of students failing per grade:

6th grade: 1 7th grade: 5 8th grade: 11

Percentage of failing students by grade level:

6 th	.....	1.31%
7 th	.....	5.15%
8 th	.....	11.34%

BLANCO MIDDLE SCHOOL

2017 - 2018

A HONOR ROLL

2nd SIX WEEKS GRADING PERIOD

6TH GRADE

Cameron Anderson	Miguel Avila	Alexandra Beliveau
Celeste Campa	Callan Drum	Craddock Faris
Tyler Flint	Alexandra Hartman	Henry Lewis
Regan Lozano	Nessah Marquette	Hemma Porter
Keirsten Saucedo	Carson Smith	Trent Smith
Torynce Soli	Davis Van Dyke	Jess Whitehead
Wesley Whitehead	Whitney Whitehead	Katherine Windham
Trevin Young		

7TH GRADE

Roanna Acosta	Noe Alegria	Aviv Buchenbacher
Aolani Caballero	Cade Cress	Cassidy Daves
*Anastasia Durham	Riley Edmondson	Dianka Edwards
Madison (Kinley) Felps	Natalie Gonzalez	Grayci Jung
Kelly Karnes	Kylie Langford	Chloe Luna
Logan McIntosh	Gracelyn Monasmith	Devin Newsome
William Rogers	Meadow Schlinke	Cole Tharp
Evelyn Trammell	Charles Waxler	Peyton West
*Rylee Davis		

8TH GRADE

Cutler Adamson	Lauren Anderson	Jaley Brown
Valentina Edwards	Kiley Elrod	Sydney Etzel
Ashleigh Faurie Rodas	Colton Gibbons	Nicholas Hartman
Joseph Hernandez	Martin Jaimes	Daryn Kirkland
Kendall Kramer	Dylan LaRue	Emilee LaRue
Lorraina Lewis	Ryan (Wyatt) Mahoney	Caleb Meyer
Ethan Monasmith	Macy Murphree	Avery Nance
Nuvia Nunez Flores	Juan Olmedo Barraco	Lilyan Porter
Trayton Preiss	Jacob (J.C.) Royal	Catherine Seymour
Lucas Villarreal	Ella West	Zack Wisdom

BLANCO MIDDLE SCHOOL

2017 - 2018

A/B HONOR ROLL

2nd SIX WEEKS GRADING PERIOD

6TH GRADE

Tori Adkinson	Ashley Ayer	Jessica Blair
Madison Blankenburg	Ericka Calzoncit	Fabian Carrillo
Fuyu Dai	Marc Flores	Ever Garza
Makenzie Grissom	Owen Grosch	Reggie (Hays) Johnson
Grant Jones	Kaden Langford	Brayden LaRue
Estevan Lopez	Shane McCleary	Ryan McGill
Valente Medina	Ryder Moorman	Alberto Palacios
Mauricio Serrano	Faylee Shea	Jacob Shell
Sydney Shiller	Skyler Soldwisch	Jack Tobor
Dalton Tiller	Hailee Weiner	

7TH GRADE

Tobi Alexander	Benjamin (Cooper) Berne	Bennett Brock
Tristan Brown	Andrea Campa	Christopher Carrasco
Adrian Carrillo	Haleigh Charles	Laci Creswell
Yatana Cruz Matias	Kirstin Culak	Calea Cummings
Townes Curbow	Mitchell Dalland	Madison Fenley
Rains Finch	Annabella Garcia	Kolton Gaskamp
Katrina Goode	Trinity (Elena) Guajardo	Preston Guinn
Sebastian (Joe) Lopez	Dylan Lozano	Christian Manriquez
Colten Martinez	Isaac Moya	Lexi Nevarez
Cierra Perez	Jacee Purvis	Destry Rhymes
Luisa Rodriguez	Collin Romero	Marissa Ruiz
Cristina Sanchez	Addisyn Schaefer	Stone Slaughter
Mackenzie Topper	Mason Ward	

8th grade A/B Honor Roll

Cont. on page 2

8th grade A/B Honor Roll

Page 2 of 2

8TH GRADE

April Bucklin	Ashlinn Calzoncit	Justin Cloud
Jaden Cortez	Rayne Cox	Jayden Dumas
Jose Flores Hernandez	Alondra Gallegos Cruz	Yanela Garcia
Jaycie Gloor	Simon Hain	Mario Hernandez
Jose Hernandez Zuniga	Walter (Buddy) Hunt	Langston Hunter
Jack Johnson	Bella Marquette	Saul Mejia
Jessica Mowery	Connor Omo	Noah Schwarzlose
Julianna Simon	Katie Skeen	Jaylin Smith
Dana Spring	Harley Wilson	Emily Windham

BLANCO ELEMENTARY SCHOOL

Student Recognition

2nd Six Weeks

October 2 – November 3, 2017

2017-2018

ELEMENTARY CAMPUS MEMBERSHIP REPORT

SECOND SIX WEEKS

OCTOBER 2 – NOVEMBER 3, 2017

<u>GRADE</u>	<u># ENROLLED</u>	<u>1ST SIX WEEKS</u>
EE	2	100%
PK	33	95.36%
KG	56	97.25%
FIRST	65	95.45%
SECOND	61	97.25%
THIRD	69	97.27%
FOURTH	70	95.88%
FIFTH	85	96.94

TOTAL STUDENTS: 441

FIRST SIX WEEKS CAMPUS MEMBERSHIP: 96.61%

**BLANCO ELEMENTARY SCHOOL
STUDENT RECOGNITION
SECOND SIX WEEKS
OCTOBER 2 – NOVEMBER 3, 2017**

SECOND GRADE: 13 out of 61 Students All A's

<u>RECOGNITION</u>	<u>NUMBER OF STUDENTS</u>	<u>% OF STUDENTS</u>
All A Honor Roll	10 Boys & 5 Girls = 15	24.59%
A/B Honor Roll	16 Boys & 14 Girls = 30	49.18%
Perfect Attendance	36	59.02%

THIRD GRADE: 17 out of 69 Students All A's

<u>RECOGNITION</u>	<u>NUMBER OF STUDENTS</u>	<u>% OF STUDENTS</u>
All A Honor Roll	7 Boys & 10 Girls = 17	24.63%
A/B Honor Roll	18 Boys & 15 Girls = 33	47.82%
Perfect Attendance	45	65.22%

FOURTH GRADE: 19 out of 70 Students All A's

<u>RECOGNITION</u>	<u>NUMBER OF STUDENTS</u>	<u>% OF STUDENTS</u>
All A Honor Roll	9 Boys & 10 Girls = 19	27.14%
A/B Honor Roll	19 Boys & 16 Girls = 35	50.00%
Perfect Attendance	36	51.43%

FIFTH GRADE: 13 out of 85 Students All A's

<u>RECOGNITION</u>	<u>NUMBER OF STUDENTS</u>	<u>% OF STUDENTS</u>
All A Honor Roll	5 Boys & 8 Girls = 13	15.29%
A/B Honor Roll	13 Boys & 13 Girls = 26	30.58%
Perfect Attendance	50	58.82%

A HONOR ROLL
SECOND SIX WEEKS
OCTOBER 2 – NOVEMBER 3, 2017

SECOND GRADE

Wyatt Allison, Ryder Balmos, Coby Creswell, Keegan Darling, Rylan Gautreau, Matthew King Garza, Henry Pfluger, Josiah Romero, Jeremy See, Avery Smith, Alice Sorrell, Leah Staas, Taylor Strauch, Jayden Taylor, Emma Vradenburg

THIRD GRADE

Trent Bath, Jacob Carrasco, Chloe Clark, Lochlainn Cook, Payton Craft, Nola Faught, Jolene Forsberg, Emma Haley, Ryan Lovalvo, Hudson Monasmith, Briley Myers, Rhyder Nelson, Bailey Smith, Mattie Smith, Emme West, Rex Wisdom, Samarah Woosley

FOURTH GRADE

Dominick Avila Mondragon, Karla Bacilio Arreguin, Preslee Faris, Vince Gagliano, Kylli Gonzales, Gretschen Grosch, Fisher Hall, Brayden Hull, Justin Karnes, Madeline Lopez, Chance Martinez, Sophia Mendez, Landry Meyer, Michael Ray, Logan Schwarzlose, Caroline Seymour, Murry Symons, Jenna White, Gretel Zarate

FIFTH GRADE

Perry Faught, Korina Forsberg, Brooklyn Gamez, Isaac Hain, Cassandra Hartman, Jacob Johnson, Malia Lux, Erin Mahoney, Colby Murphree, Calla Nelson, Carson Riba, Oliva Romero, Estevan Vargas

AB HONOR ROLL
SECOND SIX WEEKS
OCTOBER 2 – NOVEMBER 3, 2017

SECOND GRADE

Preston Adams, Gonzalo Caballero, Anthony Campa, Isabella Carbo, Breanna Delgado, Nathaniel Eiland, Jonathan Fernandez-Lopez, Skylar Finch, Kailey Flanagan, Silus Goldsmith, Luis Gonzalez, Chloe Green, Fletcher Hall, Noah Hernandez, Louis Houston, Ethan Jamison, Sarah King Garza, Connor Koewers, Ilina Lopez, Emmalee Mendez, Kyson Millard, Aedan Olinick, Galilea Ortiz, Elizabeth Snodgrass, Major Symons, Ella Tabor, Khloe Thibodeau, Josie White, Lily Zamora, Carlos Zarate Lopez

THIRD GRADE

Nicholas Amstutz, Rocky Barrera, Lily Bendele, Natalie Cortez, Brody Cox, Perla Gavan, Kamryn Gaskamp, Kailey Godinez, Jay Hampton, Jonathan Hernandez, Zane Hood, Addyson Jones, Bailey Lesley, Kendra Lopez, Andrew Martinez, Christopher Martinez, Zachary Meyn, Amelia Muniz, Brady Myers, Raul Navarro, Dean Ninneman, Janie Parks, Langston Ponder, Carter Raby, Lillian Simon, Brailee Snow, Mia Solorzano, Cody Spring, Gabriella Travieso, Ashton Uballe, Herman Uballe, Paul Webster, Caden Wood

FOURTH GRADE

Tristan Anguiano, Roy Bible, Mamie Chambless, Jackson Curry, David Davila, Natalie Dupont, Kaden Elrod, Jayden Faile, Mary Friar, Litzi Gutierrez, Donovan Hector, Michael Hulburt, Clara Kaiser, Analee King-Garza, Colten, Kuebel, Coleton Ledesma, Calloway Lesley, Jacob Lopez, Careena Marquette, Kendall Martinez, Harlea Merritt, McKenna Miles, Ethan Palacios, Mia Ray-Calzoncit, Jonovan Rhinehart, Leslie Rodriguez, Teagan Rose, Esmeralda Rubio, Riley Russell, Jacob Sanders, Kamrin See, Juan Soto, Lauren Tharp, Wyatt Thelen, Zane Woosley

FIFTH GRADE

Andrea Alegria, Cristian Alvarez, Jennifer Arteaga, Michelle Burgess, Holden Burt, Cooper Cate, Noah Forsberg, Tanner Gibbons, Logan Gilbert, Ashlyn Hampton, Sidney Johnson, Cordie Kimmel, Celeste Ledesma, Isaiah Mancha, Kairo Martinez, Wyatt Martinez, Sane Meiners, Diego Mendez, Jaxson Millard, Barret Myers, Kylie Ridner, Taylor Schaefer, Cameron Stewart, Brooke Stille, Katelyn Tharp, Zoe Zbytovsky

BLANCO ISD ENROLLMENT SUMMARY 2017-2018

Elementary: Aug Sept Oct Nov Dec Jan Feb Mar Apr May EOY

ECH		2	3	2							
Pre-K	34	34	33	33							
Kindergarten	52	56	56	56							
1st	64	65	65	65							
2nd	58	58	61	61							
3rd	72	72	72	69							
4th	70	70	70	70							
5th	83	86	86	85							

Total:	433	443	446	441	0	0	0	0	0	0	0
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Middle School:

6th	75	77	76	76							
7th	94	95	96	97							
8th	94	94	95	96							

Total:	263	266	267	269	0	0	0	0	0	0	0
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High School:

9th	85	86	88	88							
10th	90	90	90	87							
11th	72	72	72	72							
12th	69	69	69	68							

Total	316	317	319	315	0	0	0	0	0	0	0
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**TOTAL ENROLLMENT
PER MONTH:**

1012	1026	1032	1025	0	0	0	0	0	0	0	0
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Total Enrollment per month

(2016-17 school year): 1026 1027 1029 1022 1021 1018 1030 1034 1032 1034 1032

Superintendent Report

Subject: Policy Update process/sub-committees

Policy Updates can be very lengthy, especially after a legislative session. Policy Update 109 is very long --- 856 pages! In order for the burden of facilitating a policy review does not fall on one person, we will implement a process. The Central Office cabinet will review any areas in the policy update that pertain to them and present to the board. In an effort to make sure we effectively communicate with staff, we will follow a process of making presentations regarding policy changes and updates. The cabinet (Rosenbaum, Johnson, Rutherford, Streger) will meet and present each of our parts. We will present at the board meeting, then to the Leadership Team. The principals will be asked to present pertinent information to their staff at a faculty meeting. Throughout this process, we will all become more familiar with BISD policies. I will also discuss having board sub-committees for policy and finance.

Subject: Community committees

In order to get the community involved, I am working on some committees/organizations that we will need community members for:

- Growth and Planning
- Education Foundation
- District of Innovation

I have received several recommendations for committee members.

Subject: January and March board meetings

Due to the change in auditors, it may be necessary to move our January board meeting back. We will know more as they progress through the audit. The March meeting is the Monday of Spring Break. This will likely be an action item at the December board meeting.

Subject: TASB Winter Governance and Legal Seminar; March 1-3, 2018, Galveston, Texas

The annual Winter Governance and Legal Seminar has been moved to Galveston this year. If the board would like to participate, we will need to make reservations soon.

Winter Governance and Legal Seminar



March 1-3, 2018

**San Luis Hotel and Conference Center
Galveston, Texas**

The 21st Annual Winter Governance and Legal Seminar (WGLS) has a new home and we are pleased to announce our move to [Galveston](#)! The conference will take place in a modern, state-of-the-art facility, ensuring an improved attendee experience.

WGLS offers training for both new and experienced board members in a comfortable and friendly setting. Attendees will find sessions focused on

- leadership,
- governance,
- small and rural school districts,
- positive student outcomes,
- and [Student Voices](#) sessions led or copresented by students.

Learn why we think you too will [LOVE Galveston](#) as our destination for the 2018 Winter Governance and Legal Seminar next March. Check out the [conference schedule](#) and make your plans to attend our new location in 2018.

Mark your calendar

Find out when housing opens and other [important dates](#) to note about the conference.

What did you miss last year?

If you want to get a feel for what happened at WGLS in 2017, watch our recap video:

For additional information about this event, contact us directly for support at 800.580.8272.

- **Housing** is handled exclusively by ConferenceDirect, 844.572.7256, or e-mail wglg@conferencedirect.com
- **Meeting Planner**, extension 2461, or e-mail mandy.begley@tasb.org
- **Registration and MyTASB**, e-mail registrar@tasb.org
- **Student Voices Panel and Scholarship**, extension 2463, or e-mail tami.nagar@tasb.org

Policy Review

Subject: Review Policy Update 109 and Policy FNF (LOCAL), INTERROGATIONS AND SEACHES

Policy Update 109 encompasses changes in law from the 85th Legislative Session that have an immediate impact on the governance and management of the district. There are 107 LEGAL policies and 16 LOCAL policies that will need to be approved. The cabinet members will review the policies with the board and post it on the December agenda for approval.

Contact: Clay Rosenbaum, Superintendent

Vantage Points

A Board Member's Guide to Update 109

Please note: *Vantage Points* is an executive summary, prepared specifically for board members, of the TASB Localized Update. The topic-by-topic outline and the brief descriptions focus attention on key issues to assist local officials in understanding changes found in the policies. The description of policy changes in *Vantage Points* is highly summarized and should not substitute for careful attention to the more detailed, district-specific Explanatory Notes and the policies within the localized update packet.

We welcome your comments or suggestions for improving *Vantage Points*. Please write to us at TASB Policy Service, P.O. Box 400, Austin, TX 78767-0400, e-mail us at policy.service@tasb.org, or call us at 800-580-7529 or 512-467-0222.

For more information about Policy Service, visit our [website](#).

This information is provided for educational purposes only to facilitate a general understanding of the law or other regulatory matter. This information is neither an exhaustive treatment on the subject nor is this intended to substitute for the advice of an attorney or other professional adviser. Consult with your attorney or professional adviser to apply these principles to specific fact situations.

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Update 109 encompasses changes in law from the 85th Legislative Session that have an immediate effect on the governance and management of the district. Due to the large number of legal policies affected by legislation, this Vantage Points focuses on significant governance issues and legal provisions that are pertinent to local policy decision points. Several new board policies are required. See the district-specific Explanatory Notes for a more detailed description of the changes to each policy.

Throughout this document, House Bill is abbreviated as HB and Senate Bill as SB. For more information about the bills described below and other changes from the 85th Legislative Session, download the [2017 Legislative Summary for TASB Members](#) (PDF), available free from the online [TASB Store](#).

Governance Clay

SB 1566 includes numerous governance-related revisions to the B Section of the policy manual.

Board Powers and Duties

At BAA(LEGAL), the board's powers and duties were revised to include board oversight of student academic achievement, allow the board to require certain staff to appear at a board hearing without superintendent interference, and permit the board to establish before- and after-school programs. See also BJA(LEGAL).

Board Training

SB 1566 requires a board member to attend a three-hour training session on student academic performance and includes new reporting requirements for board member training deficiencies. See BBD(LEGAL).

Board Self- Evaluation

SB 1566 requires the commissioner of education to develop a board self-evaluation tool. As reflected at BG(LEGAL), a board may choose whether to use the commissioner-developed self-evaluation tool, unless the commissioner orders the board to use the tool. See also AIC(LEGAL).

Board Authority

At BBE(LEGAL), SB 1566 makes revisions in the area of board member authority.

Requests for Records

- A district must respond to a board member's request for records within 20 business days, subject to some exceptions for unduly burdensome requests. If a district does not provide the records by the deadline, a board member may sue the district. Any awarded costs and fees must be paid from the budget of the superintendent's office.

Visits to District Facilities

- In addition, a district must create a policy on board member visits to a district campus or facility.

BBE(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this policy address the new requirements described above and:

- Explain that the district shall respond to a board member's requests for records within the time frames required by law; and
- Require a board member to follow any posted requirements for visitors, and limit visits that interfere with the delivery of instruction or district operations.

Board Meetings

Multiple bills affected provisions on board meetings at BE(LEGAL) and BEC(LEGAL).

- SB 1440 revises the definition of a meeting to exclude the gathering of a quorum of board members at a candidate forum, appearance, or debate to inform the electorate—if formal action is not taken and any discussion of public business is incidental to the event.
- HB 3047 clarifies provisions on meetings by videoconference call, addressing loss of connection by a participating board member and the quality of audio and video signals for videoconference call meetings.
- HB 523 requires recording of a work session or special called meeting in a district with a student enrollment of 10,000 or more if the board votes on any matter or allows public comment or testimony.
- SB 564 provides a new closed-meeting exception to deliberate security assessments or deployments relating to information resources technology; network security information; or the deployment or specific occasions for implementation of security personnel, critical infrastructure, or security devices.

Investments

Matt

CDA(LEGAL), the policy on investments, was affected by several bills. In addition to various changes regarding authorized investments and new definitions (from HBs 1003, 1701, 2647, and 2928), the policy incorporates changes from HB 1701 addressing documents supplied by business organizations who engage in investment transactions with a district and explains that the district has ultimate responsibility to ensure that investments are in compliance with the district's investment policy.

CDA(LOCAL) POLICY CONSIDERATIONS

A recommended revision to CDA(LOCAL) is to align with changes from HB 1701, which requires a business organization, as defined by law, that engages in investment transactions with a district to provide the district the documents required by law.

Food Service

Matt

Two bills affected policy CO(LEGAL), regarding food services management.

- SB 1566 now requires the board, rather than the administration, to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals.
- In accordance with SB 725, a district may donate food to a nonprofit organization through an official of the nonprofit organization directly affiliated with the campus, and the district may adopt a policy for the district to provide food at no cost to students who are unable to purchase meals or a snack.

CO(LOCAL) POLICY CONSIDERATIONS

Because SB 1566 now requires the board to establish the length of the grace period during which a student whose meal card or account balance is exhausted can continue to purchase meals, the policy text includes a specific grace-period recommendation for board adoption. **Please confirm that the grace period stated in the policy matches your district's practice.**

New policy provisions are recommended to address U.S. Department of Agriculture (USDA) policy requirements for students who have insufficient funds to purchase a meal. Although the USDA does not require board approval of the meal-charge policy, the recommended policy text will ensure development of district-level procedures, as required by law. These procedures will come into play after a student has exhausted the state law-required grace period for unpaid meal cards or accounts, if applicable.

Other recommended text authorizes the superintendent to develop regulations for campuses to donate food as permitted by SB 725.

Personnel

Dina

Termination of Employment

At DF(LEGAL), SB 7 revised the criminal offenses for which the district, upon notification that the State Board for Educator Certification (SBEC) has revoked an employee's certificate, must take immediate action to terminate employment. A board may delegate to a designee the authority to take certain termination actions without board action when a contract employee has engaged in this serious criminal conduct.

DF(LOCAL) POLICY CONSIDERATIONS

As permitted by SB 7, policy provisions included for consideration designate the superintendent as the board's designee to take certain termination actions without board action when a contract employee has engaged in serious criminal conduct. This delegation would allow a faster response in these situations. **Please confirm that the board wishes to identify a designee through board policy and, if so, the position listed.**

Employee Standards of Conduct

Several bills affected policy provisions at DH(LEGAL) on employee standards of conduct, including:

- SB 7, which requires a policy on electronic communications with students. The policy must be designed to prevent improper electronic communications, allow an employee to elect not to disclose to students a personal telephone number or e-mail address, and include information about how an employee should notify administrators when a student engages in improper communications with the employee.
- SB 1566, which provides that a district may not prohibit an employee with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.

DH(LOCAL) POLICY CONSIDERATIONS

As a result of SB 1566 above, recommended revisions to this local policy clarify that a district may not prohibit an employee with a handgun license from storing an unloaded gun that is not in plain view in a locked vehicle.

Based on SB 7, changes addressing electronic communications clarify when an employee may use personal electronic platforms, applications, or accounts with students; emphasize that electronic communications must comply with the Educators' Code of Ethics, applicable to all district employees; and specify there is no expectation of privacy in communications

with students. Additional provisions require an employee to report improper electronic communications by a student and allow employees to choose whether to disclose to students personal e-mail addresses or phone numbers.

Also prompted by SB 7 is an acknowledgment that the district will notify a student's parent if an educator has engaged in certain misconduct with the student. See Parental Notice of Educator Misconduct, below.

A change in terminology from "illegal knife" to "location-restricted knife" is based on HB 1935.

Further, the required Notice of Drug-free Workplace provisions, previously in a separate exhibit, are now included in the policy.

Safety

Polling Places Clay

HB 332 addresses polling place security and requires a district to include in its multi-hazard emergency operations plan (EOP) a policy for district property used as a polling place. The board may consult with local law enforcement but is not required to obtain or contract for the presence of law enforcement to secure a polling place. See CKC(LEGAL).

CKC(LOCAL) POLICY CONSIDERATIONS

New text recommended at this policy addresses the HB 332 requirement to include in the district's EOP a "policy" addressing security of district property used as a polling place. The policy text refers to these "procedures" being included in the EOP, as EOPs are not typically board adopted.

Cameras in Special Education Classrooms Kathryn

Numerous changes to the law on video cameras in special education classrooms, addressed at EHBAF(LEGAL), are from SB 1398. Significant changes:

- Clarify that requests by a parent or staff member only require cameras in the classroom in which the parent's child is in regular attendance or to which the staff member is assigned;
- Remove an individual trustee's right to make a request;
- Require each district to appoint an administrative coordinator;
- Add procedures for handling requests and for discontinuing operation of a camera during the school year, and clarify confidentiality provisions;

- Shorten the retention period for recordings to three months; and
- Revise requirements for board policy that include deadlines for responding to a request and for beginning operation of a camera after a request, address requests and operation of cameras for the following school year, and include appeal information on the new expedited TEA review process.

EHBAF(LOCAL) POLICY CONSIDERATIONS

In accordance with the changes from SB 1398 above, recommended revisions to this local policy include:

- Identification of the superintendent as the administrator coordinator;
- New provisions on parent requests for cameras for the following school year;
- For current-year requests, a reference to the new procedures in law;
- The new deadline to respond to a request within seven business days;
- Reference to the time frames in law for installation and operation of cameras and details regarding when cameras may be discontinued during the school year;
- Additional details on retention and confidentiality of recordings; and
- A new provision referring to an appeal to the commissioner.

Parental Notice of Educator Misconduct

Dina

SB 7 requires a board to adopt a policy providing for notification to the parent of a student with whom an educator allegedly engaged in abuse or otherwise committed an unlawful act or with whom the educator was involved in a romantic relationship or solicited or engaged in sexual contact. See FFF(LEGAL).

FFF(LOCAL) POLICY CONSIDERATIONS

This local policy is recommended for inclusion in the district's policy manual to comply with the SB 7 policy requirements above. The local policy requires the district to notify the parent of a student with whom an educator is alleged to have engaged in certain misconduct:

- As soon as feasible, that the alleged misconduct may have occurred;
- Whether the educator was terminated or resigned; and
- Whether the district submitted a report to SBEC.

The recommended policy defines misconduct and includes cross-references to FFG for child abuse reporting requirements and to FFH for parental notification requirements if the misconduct meets the definition of prohibited conduct.

Student Issues

Transportation Allotment

Matt

At CNA(LEGAL), SB 195 expanded the reasons for which a district may apply for an additional transportation allotment for students residing within two miles of a campus. Factors now include areas presenting a high risk of violence, in addition to the existing factor of hazardous traffic conditions.

CNA(LOCAL) POLICY CONSIDERATIONS

Revisions to this local policy are to address SB 195 and to meet TEA requirements when a district applies for additional transportation funding for students residing within two miles of a campus. If the district applies for additional transportation funding based on either or both factors described above, the board must adopt an appropriate resolution describing the areas.

Attendance

Clay

A new excused absence for compulsory attendance, added by SB 1152 and incorporated at FEA(LEGAL), requires a district to excuse a student who is 17 years of age or older from attending school for no more than four days to pursue military enlistment. The district must adopt policy and procedures to verify the student's activities.

FEA(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this local policy on compulsory attendance are to satisfy SB 1152, requiring a district policy to excuse a student who is 17 years of age or older to pursue military enlistment.

Lice

Provisions from SB 1566, which requires notice to parents regarding lice, have been added at FFAA(LEGAL). A board must adopt a policy requiring an elementary school nurse who becomes aware that a student has lice to provide written or electronic notice to the parent of the child with lice within 48 hours and to the parent of each child assigned to the same classroom as the child with lice within five school days. The notice to parents of a child assigned to the same classroom may not identify the child with lice.

FFAA(LOCAL) POLICY CONSIDERATIONS

Pursuant to SB 1566, recommended revisions to this local policy require notification to parents of elementary students about lice within the deadlines established by law.

If the district had text about UIL participation, it has been streamlined to refer to the UIL guidelines on physical examinations.

Mental Health Supports

Two bills affected FFB(LEGAL), addressing crisis intervention.

- HB 4056 and SB 179 added various mental health subject areas to the list of recommended best-practice programs and research-based practices that a district may implement. New topics include skills for managing emotions, maintaining positive relationships, and responsible decision making; grief and trauma affecting student learning; positive behavioral interventions and supports; and school climate.
- SB 179 also clarifies that local practices and procedures on the listed subject areas do not need to be in board-adopted policy.

Bullying

SB 179, also known as “David’s Law,” prompted significant revisions to the laws on bullying reflected at FFI(LEGAL), including:

- Clarification and expansion of the definition of bullying, which includes cyberbullying, and provisions explaining the applicability of the definition;
- Revisions regarding what must be included in the required board-adopted policy, including procedures for a student to anonymously report bullying and notice of a bullying incident to parents of the alleged victim and the alleged bully within the specified deadlines; and
- Authorization for a district to develop a district-wide policy to assist in prevention and mediation of bullying incidents that interfere with a student’s educational opportunities or substantially disrupt orderly school operations.

FFI(LOCAL) POLICY CONSIDERATIONS

Changes in state law from SB 179 prompted several recommended revisions to this local policy on student bullying, including:

- In the examples, emphasis that bullying can occur through electronic means in accordance with the statutory definition;
- New provisions addressing anonymous reporting procedures for students;
- New provisions requiring parental notification of bullying allegations; and
- Acknowledgment that the district may notify law enforcement in certain circumstances.

In addition, the explanation of prohibited conduct has been aligned with the definition of that term in FFH(LOCAL) to include "sex."

Public Information Program

Matt

Changes at GBAA(LEGAL), regarding public information, are from HB 3107.

- The bill allows a board to establish reasonable yearly and monthly limits on the personnel time spent to produce public information for a requestor—after which the district may begin charging the requestor for the time. A yearly time limit may not be less than 36 hours; a monthly time limit may not be less than 15 hours.
- The bill also addresses when a Public Information Act request may be considered withdrawn and how to treat multiple requests in a day from an individual.

GBAA(LOCAL) POLICY CONSIDERATIONS

As reflected in the recommended revisions to this policy, in addition to the 36-hour yearly limit on personnel time, the policy establishes a monthly limit of not less than 15 hours on personnel time, after which the district shall begin charging for personnel time.

Community Relations

Clay

Conduct on School Premises

Several bills affected GKA(LEGAL), regarding conduct on school premises.

- New provisions from SB 1553 allow a school administrator, school resource officer, or district peace officer to eject an individual from, or refuse an individual entry to, property subject to the district's control if the individual refuses to leave peaceably upon request and the person poses a substantial risk of harm to a person or continues to behave in an inappropriate manner after a verbal warning.

- SB 1566 provides that a district may not prohibit a person with a handgun license from transporting or storing a handgun, firearm, or ammunition that is not in plain view in a locked vehicle in a district parking area.
- Other revisions address volunteer emergency personnel (HB 435) and a new criminal offense for threatening to exhibit or use a firearm on school property or a school bus when the person does not actually possess a firearm (HB 2880).

GKA(LOCAL) POLICY CONSIDERATIONS

Recommended text has been added to this policy to address SB 1553 provisions regarding refusing entry to or ejecting a person from property under the district's control, along with clarification that district personnel may request assistance from law enforcement in an emergency or when a person is engaging in criminal conduct.

Another recommended revision clarifies that an individual with a handgun license who stores an unloaded handgun not in plain view in a locked vehicle is not in violation of the district's policy prohibiting unlawful possession of a firearm on district property.

Visitors

Several bills affected GKC(LEGAL), regarding visitors.

- SB 1553 requires a sex offender to provide notice to the campus administrative office upon entering the premises during standard operating hours. The administration may chaperone the offender while on campus or may enter into a written agreement with the sex offender, exempting the offender from the notice requirements.
- HB 1111 addresses municipal ordinances prohibiting persons who have committed a sexual offense with a child victim to be within a specified distance of a child safety zone, with exceptions.
- As added by SB 1843, a district must provide students in grades 10–12 the opportunity to take the Armed Services Vocational Aptitude Battery (ASVAB) test and consult with a military recruiter.

GKC(LOCAL) POLICY CONSIDERATIONS

Recommended revisions to this policy regarding visitors are to reflect that board member visits to district facilities are now addressed at BBE(LOCAL). Revisions also better align text addressing registered sex offenders on campus with statutory provisions.

**Patriotic
Societies**

As added at GKE(LEGAL), SB 1566 requires a board to adopt a policy that allows a principal to provide an opportunity for patriotic society representatives to speak to students during school hours about membership benefits. The policy shall give a principal complete discretion over the specific date and time, except that the policy shall allow the principal to limit the opportunity to a single school day and any presentation made to students to ten minutes in length.

GKE(LOCAL) POLICY CONSIDERATIONS

To comply with the provisions of SB 1566 above, this local policy is recommended for inclusion in the district's policy manual.

Board Approval

Subject: Consider approval of a committee to develop a local Innovation Plan to pursue designation of the District as a District of Innovation

BACKGROUND INFORMATION AND RECOMMENDATION

At the conclusion of the public hearing to become a District of Innovation, the board of trustees shall appoint a committee to develop a local innovation plan in accordance with Section 12A.003. We are requesting that board appoint the District Leadership Team, with parents from the DEIC included, as the District of Innovation Committee.

BOARD MOTION TO APPROVE

I move that the board approve the District Leadership Team, with parents from the DEIC included, as the District of Innovation Committee.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

Board Approval

Subject: Consider approval of resolution/ballot appointing members to the Blanco County Appraisal District Board of Directors

BACKGROUND INFORMATION AND RECOMMENDATION

At the October board meeting, Blanco ISD nominated David Behrends and Lynn Boyd to be placed on the ballot for election to the Blanco County Appraisal District Board of Directors. There are five candidates on the ballot and five positions to be filled. The District may cast all votes for one candidate, or divide votes among any number of candidates. Blanco ISD has 1,813.5 votes that may be cast out of 5,000 total votes.

It is recommended that BISD cast 906.75 votes for each of the two candidates that we nominated; David Behrends and Lynn Boyd.

BOARD MOTION TO APPROVE

I move that the board cast 906.75 votes for David Behrends and 906.75 votes for Lynn Boyd to serve on the Blanco County Appraisal District Board of Directors.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

Blanco County Appraisal District

PO Box 338/615 N Nugent Ave
Johnson City, TX 78636
830-868-4013 Fax 830-868-7330
info@blancocad.com

October 19, 2017

Blanco ISD
Board of Trustees
814 Eleventh St
Blanco, TX 78606

RE: Blanco CAD Board of Directors Election-Ballots

In accordance with the State Property Tax Code, Section 6.03:

The chief appraiser shall prepare a ballot, listing the candidates alphabetically according to the first letter in each candidate's surname, and shall deliver a copy of the ballot to the taxing unit that is entitled to vote.

The governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit it to the Chief Appraiser.

The chief appraiser shall count the votes, declare the five candidates who receive the largest cumulative vote totals elected, and submit the results before December 31 to the governing body of each taxing unit in the district and to the candidates.

A resolution/ballot is enclosed for your vote in the election of the Blanco County Appraisal District Board of Directors. The calculation of the voting entitlements is also included for your convenience.

As stated above, results must be declared before December 31, so please submit your ballot to our office by December 18th, 2017. If you have any questions, please call our office. Thank you for your prompt attention to this matter.

Sincerely,

Candice Fry
Chief Appraiser

Enclosures

Blanco County Appraisal District

PO Box 338/615 N Nugent Ave

Johnson City, TX 78636

830-868-4013 Fax 830-868-7330

<u>Jurisdiction</u>	<u>2016 Tax Levy</u>	<u>% of Roll</u>	<u>Calculation</u>	<u>Votes</u>
Blanco County	5,050,070	0.2443	$\times 1000 = 244.30 \times 5$	1221.5
Blanco ISD	7,498,752	0.3627	$\times 1000 = 362.7 \times 5$	1813.5
Johnson City ISD	7,042,219	0.3407	$\times 1000 = 340.7 \times 5$	1703.5
Fredericksburg ISD	68,284	0.0033	$\times 1000 = 3.3 \times 5$	16.5
City of Blanco	448,857	0.0217	$\times 1000 = 21.7 \times 5$	108.5
City of Johnson City	564,554	0.0273	$\times 1000 = 27.3 \times 5$	136.5
Total	<u>20,672,736</u>	<u>1.0000</u>		<u>5,000</u>

State Property Tax Code

Board of Directors, §6.03(d)

The voting entitlement of a taxing unit that is entitled to vote for directors is determined by dividing the total dollar amount of property taxes imposed in the district by the taxing unit for the preceding tax year by the sum of the total dollar amount of property taxes imposed in the district for that year by each taxing unit that is entitled to vote, by multiplying the quotient by 1,000. That number is multiplied by the number of directorships to be filled. A taxing unit participating in two or more districts is entitled to vote in each district in which it participates, but only the taxes imposed in a district are used to calculate voting entitlement in that district.

Blanco ISD
Allocation of Votes-1813.5

BALLOT

RESOLUTION # _____

ELECTION-BLANCO COUNTY APPRAISAL DISTRICT
BOARD OF DIRECTORS
2018-2019

WHEREAS, The Board of Trustees of the Blanco ISD pursuant to the Texas Property Tax Code Section 6.03, the procedure to elect members to the Appraisal District Board; did, in a duly called meeting on _____, cast its allocation of votes as follows:

<u>CANDIDATE</u>	<u>NUMBER OF VOTES</u>
Behrends, David	_____
Boyd, Lynn	_____
Coleman, Shelton	_____
Counts, Lanny	_____
Fox, Janice	_____

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE BLANCO ISD this

_____ day of _____, 2017.

Board President

ATTEST:

Title: _____

Board Approval

Subject: Consider approval of resolution/ballot appointing members to the Hays Central Appraisal District Board of Directors

BACKGROUND INFORMATION AND RECOMMENDATION

At the October board meeting, Blanco ISD did not nominate anyone to be placed on the ballot for election to the Hays Central Appraisal District Board of Directors. There are nine candidates on the ballot and seven positions to be filled. The District may cast all votes for one candidate, or divide votes among any number of candidates. Blanco ISD has 12 votes that may be cast out of 7,000 total votes.

BOARD MOTION TO APPROVE

I move that the board cast _____ votes for _____ to serve on the Hays Central Appraisal District Board of Directors.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

**Hays
Central
Appraisal
District**



512-268-2522 ■ Lex Word Building ■ 21001 IH 35 ■ Kyle, Texas 78640 ■ Fax 512-268-1945

MEMORANDUM

To: Voting Jurisdictions
From: David Valle, Chief Appraiser
Date: October 27, 2017

Subject: Election of Board of Directors

Enclosed please find the official ballot and the number of votes to select **seven members (7)** to the Hays Central Appraisal District Board of Directors.

The governing body of each taxing unit that is entitled to vote shall determine its vote by resolution and submit it to the Chief Appraiser before December 15, 2017.

The unit may cast all its votes for one candidate or may distribute its votes among any number of candidates.

A voting unit must cast its votes for a person nominated and named on the ballot. There is no provision for write-in candidates. The chief appraiser may not count votes for someone not listed on the official ballot.

DV/cij

**Hays
Central
Appraisal
District**



512-268-2522 ■ Lex Word Building ■ 21001 IH 35 ■ Kyle, Texas 78640 ■ Fax 512-268-1945

**OFFICIAL BALLOT
TO SELECT SEVEN (7)
BOARD OF DIRECTORS
2018 - 2019 TERM**

NOMINEES

NUMBER OF VOTES CAST

Scott Brannock

Luanne Caraway

Joe Castillo

Jane Hughson

Rick Koch

Tim Kurpiewski

Traci Maxwell

Dennis Miller

Abel Tenorio

TAXING UNIT: _____

DATE: _____

Presiding Officer Signature

Board Approval

Subject: Consider approval of resolution/ballot appointing members to the Kendall Appraisal District Board of Directors

BACKGROUND INFORMATION AND RECOMMENDATION

At the October board meeting, Blanco ISD did not nominate anyone to be placed on the ballot for election to the Kendall Appraisal District Board of Directors. There are seven candidates on the ballot and seven positions to be filled. The District may cast all votes for one candidate, or divide votes among any number of candidates. Blanco ISD has 106 votes that may be cast.

BOARD MOTION TO APPROVE

I move that the board cast _____ votes for _____ to serve on the Kendall Appraisal District Board of Directors.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

KENDALL APPRAISAL DISTRICT

118 Market Avenue • Boerne, Texas 78006

October 23, 2017

Clay Rosenbaum, Superintendent
Blanco ISD
814 Eleventh Street
Blanco, Texas 78606

RE: 2018 and 2018-2019 Kendall Appraisal District Board of Directors election
Number of votes allocated for your taxing unit: 106
Positions to be filled: 7

Dear Mr. Rosenbaum,

According to Section 6.03(e) of the Texas Property Tax Code you are hereby provided written notice of the number of votes (entitlements) that your taxing unit is entitled for the appointment of the 2018 and 2018-2019 Kendall Appraisal District Board of Directors. The dates provided in the remainder of this letter are found in Section 6.03(g), (j), and (k) of the Texas Property Tax Code.

Each taxing unit that is entitled to vote may nominate by resolution adopted by its governing body one candidate for each of the seven (7) positions to be filled on the Board of Directors. The presiding officer of the governing body must submit the names of the unit's nominees to me before **October 15, 2017**.

By **October 30, 2017** a ballot will be prepared providing a list of the candidates in alphabetical order, a ballot together with voting entitlements will be provided to the presiding officer of the governing body of each taxing unit that is entitled to vote.

The governing body of each taxing unit entitled to vote shall determine its vote by resolution and submit the resolution to me by **December 15, 2017**.

Following the receipt of all resolutions a count of the votes will be made and a report of the results will be provided to the respective taxing units and to each of the nominated Board of Directors by **December 31, 2017**.

Respectfully,



Shelby W. Presley
Chief Appraiser

Attachment

BALLOT FOR KENDALL APPRAISAL DISTRICT BOARD OF DIRECTORS
FOR 2018 & 2018-2019.

<u>NOMINEE</u>		<u>VOTES</u>
2018	Mr. Charles R. "Bob" Duncan	_____
2018	Mr. Don M. Edmondson	_____
2018	Mr. Bud Paulson	_____
2018-19	Mr. Jeff Haberstroh	_____
2018-19	Mrs. Gerri K. Selensky	_____
2018-19	Mr. Jonathon B. Cluck	_____
2018-19	Mrs. Chris R. Godsey	_____

**HAYS CENTRAL APPRAISAL DISTRICT
NUMBER OF VOTES FOR EACH TAXING UNIT**

	NUMBER OF VOTES
1 AUSTIN, CITY OF	1
2 AUSTIN COMMUNITY COLLEGE	116
3 BLANCO ISD	12
4 BUDA, CITY OF	101
5 COMAL ISD	8
6 DRIPPING SPRINGS, CITY OF	12
7 DRIPPING SPRINGS ISD	1,154
8 HAYS COUNTY	1,472
9 HAYS CISD	1,776
10 HAYS, CITY OF	0
11 JOHNSON CITY ISD	16
12 KYLE, CITY OF	255
13 MOUNTAIN CITY, CITY OF	1
14 NIEDERWALD, CITY OF	1
15 SAN MARCOS, CITY OF	410
16 SAN MARCOS CISD	1,197
17 SPECIAL ROAD	***
18 UHLAND, CITY OF	1
19 VILLAGE OF BEAR CREEK	1
20 WIMBERLEY ISD	462
21 WOODCREEK, CITY OF	4
	7,000
*** Votes included with Hays County	
David Valle	
Chief Appraiser	
Hays Central Appraisal District	
	*

Board Approval

Subject: Consider Approval of Updated General Fund & Bond Budget

BACKGROUND INFORMATION

The following budget adjustments are requested to the General Fund and Bond Fund Budgets. General fund adjustments are in keeping with the best coding of personnel (Fn21), SPED related health evaluations (Fn33), substitute drivers (Fn34), and radios for security (Fn52). The bond fund adjustment is in consideration of purchasing cameras (Fn52) for bus security.

General Fund Adjustments

Account Coding	Description	Current Appropriation	Amended Amount	Totals (if approved)
199-11	Instruction	\$5,743,228	-\$70,000	\$5,673,228
199-21	Instructional Leadership	\$243,442	+\$60,000	\$303,442
199-33	Health Services	\$65,390	+1,500	\$66,890
199-34	Pupil Transportation	\$350,080	+5,000	\$355,080
199-52	Security	\$8,500	+\$3,500	\$12,000
Totals		\$6,410,640	\$0	\$6,410,640

2016 Bond Fund Adjustments

Account Coding	Description	Current Appropriation	Amended Amount	Totals (if approved)
199-11	Instruction	\$310,634	-\$25,000	\$285,634
199-52	Security	\$0	+\$25,000	\$25,000
Totals		\$310,634	\$0	\$310,634

BOARD MOTION TO APPROVE

I move for the Board to approve these budget adjustments as presented.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent
Matthew Streger, Business Manager

Board Approval

Subject: Consider and possible action to terminate engagement with Klein, Kraus & Company, LLC for annual audit of Blanco ISD for the fiscal year ending August 31, 2017

BACKGROUND INFORMATION AND RECOMMENDATION

As you know, BISD contracted with Klein, Kraus & Company last year to perform the annual audit. After several attempts to schedule an audit with them this year, they informed us that they would be unable to perform the audit due to a reduction in their staff. Therefore, we need to terminate the engagement with them.

BOARD MOTION TO APPROVE

I move that the board approve to terminate engagement with Klein, Kraus & Company to audit the District for the fiscal year ending August 31, 2017.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent
Matt Streger, Business Manager

Board Approval

Subject: Consider and possible action to approve terms of engagement letter offered by Armstrong, Vaughn & Associates to audit the District for the fiscal year ending August 31, 2017

BACKGROUND INFORMATION AND RECOMMENDATION

As you know, a financial audit is required annually for each school district, and is to be made on an organization-wide basis, including all fund types and account groups that are the accounting responsibility of the school district.

The financial statement audit is performed to determine (a) whether the financial statements present fairly the financial position, results of operations, and cash flows or changes in financial positions of the school district in accordance with generally accepted accounting principles, and (b) whether the school district has complied with laws and regulations for those transactions and events that may have a material effect on the financial statements.

BISD contracted with Klein, Kraus & Company last year to perform the annual audit. They were unable to perform the audit this year due to reduction in staff. Vaughn, Armstrong and Associates were second on the list when the district asked for bids from auditors last year. They are capable and willing to perform the audit for us.

BOARD MOTION TO APPROVE

I move that the board approve the terms of the engagement letter with Armstrong, Vaughn & Associates to audit the District for the fiscal year ending August 31, 2017.

CONTACT PERSON(S)

Clay Rosenbaum, Superintendent

Matt Streger, Business Manager



October 18, 2017

Blanco Independent School District
814 11th Street
Blanco, Texas 78606

You have requested that we audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of the Blanco Independent School District, as of August 31, 2017, and for the year then ended and the related notes to the financial statements, which collectively comprise Blanco Independent School District's basic financial statements as listed in the table of contents. In addition, we will audit the entity's compliance over major federal award programs for the period ended August 31, 2017. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objective of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs.

Accounting standards generally accepted in the United States of America require that required supplementary information (RSI), such as management's discussion and analysis (MD&A) and budgetary comparison information, be presented to supplement the Blanco Independent School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Blanco Independent School District RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Schedule – General Fund

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Combining Nonmajor Fund Statements
- 2) Budgetary Schedule – National School Breakfast and Lunch Program
- 3) Budgetary Schedule – Debt Service

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- 1) Schedule of Delinquent Taxes Receivable
- 2) Schedule of Required Responses to Selected School First Indicators

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the earlier of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) and *Government Auditing Standards* of the Comptroller General of the United States of America and the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit. Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of Blanco Independent School District's basic financial statements. Our report will be addressed to the governing body of Blanco Independent School District. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the District's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the entity has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. Our procedures will consist of determining major federal programs and performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. However, our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
3. For safeguarding assets;
4. For identifying all federal awards expended during the period including federal awards and funding increments received prior to December 26, 2014, and those received in accordance with the Uniform Guidance generally received after December 26, 2014;
5. For preparing the schedule of expenses of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance requirements;
6. For the design, implementation, and maintenance of internal control over compliance;
7. For identifying and ensuring that the entity complies with laws, regulations, grants, and contracts applicable to its activities and its federal award programs;
8. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
9. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
10. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
11. For submitting the reporting package and data collection form to the appropriate parties;
12. For making the auditor aware of any significant vendor relationships where the vendor is responsible for program compliance;
13. To provide us with:
 - a. Access to all information of which [management] is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from [management] for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
14. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
15. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets; and
16. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

It is our understanding that management has designated Matthew Streger, an individual with suitable skills, knowledge and experience, to be responsible and accountable for overseeing all services performed as part of this engagement, including any other nonattest services we may provide. By your signature below, you acknowledge that management agrees to evaluate the adequacy of, and accept responsibility for, the results of all services performed as part of this engagement. Other nonattest services to be performed may include:

1. Assistance in preparation of the annual financial report
2. Assistance with accrual and government-wide entries

As part of our audit process, we will request from management, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Fees and Timing

We anticipate conducting fieldwork in late October and issuing a report for management's review in December.

Phil Vaughan is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Armstrong, Vaughan & Associates, P.C.'s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. We estimate that our fee for the audit will be \$23,900. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use Blanco Independent School District's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The audit documentation for this engagement is the property of Armstrong, Vaughan & Associates, P.C. and constitutes confidential information. However, we may be requested to make certain audit documentation available to Texas Education Agency, federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Armstrong, Vaughan & Associates, P.C.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

At the conclusion of our audit engagement, we will communicate to the Board of Trustees the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

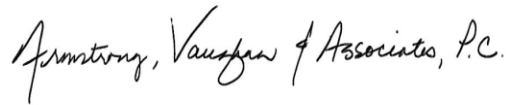
In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes, before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. In agreeing to arbitration, we both acknowledge that, in the event of a dispute over fees charged by the accountant, each of us is giving up the right to have the dispute decided in a court of law before a judge or jury and instead we are accepting the use of arbitration for resolution.

We appreciate the opportunity to be of service to the Blanco Independent School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in cursive script that reads "Armstrong, Vaughan & Associates, P.C.".

Armstrong, Vaughan & Associates, P.C.

RESPONSE:

This letter correctly sets forth the understanding of the Blanco Independent School District.

By: _____

Title: _____ Date: _____

System Review Report

May 20, 2015

To the Shareholders of Armstrong, Vaughan & Associates, P.C.
and the Peer Review Committee of the Texas Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Armstrong, Vaughan & Associates, P.C. (the firm) in effect for the year ended January 31, 2015. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*.

In our opinion, the system of quality control for the accounting and auditing practice of Armstrong, Vaughan & Associates, P. C. in effect for the year ended January 31, 2015, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Armstrong, Vaughan & Associates, P.C. has received a peer review rating of *pass*.



Wilf & Henderson, P. C.

Board Approval

Subject: Consider approval of District and Campus Improvement Performance Objectives for the 2017-2018 school year.

BACKGROUND INFORMATION AND RECOMMENDATION

Given Texas Education Code, Chapter 11, the board of trustees of each independent school district shall ensure that a district improvement plan and improvement plans for each campus are developed, reviewed, and revised annually for the purpose of improving the performance of all students. The board shall annually approve district and campus performance objectives.

Included are the full district and campus improvement plans, which include the performance objectives, for your review.

BOARD MOTION TO APPROVE

I move that the board approve the district and campus performance objectives for the 2017-2018 school year.

CONTACT PERSON(S)

Dina Johnson, Director of Curriculum, Instruction and Special Programs