

Tuesday, November 13, 2007

7:00 PM

**Regular Meeting
of
The Board of Trustees**



BORGER INDEPENDENT SCHOOL DISTRICT

**BORGER INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AGENDA FOR Regular MEETING**

**Tuesday, November 13, 2007
Board Conference Room, 200 East Ninth, Borger, Texas
Time: 7:00 PM**

Dinner 6:00 p.m. - Gateway Elementary

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows: *(Items do not have to be taken in the same order as shown on this meeting notice.)*

1. Roll Call
2. Open Forum
3. Superintendent's Report
 - A. Recognitions
 1. Elementary / Jr. High Academic Meet 4
 - B. Enrollment - October 2007 7
 - C. Dates to Review 10
 - D. National School Board Convention 11
 - E. Personnel
 1. Resignations
 2. Employment
 3. Substitute List to review for 2007-2008 13
 - F. Monthly Reports 14
 1. Highly Qualified Report - Linda Rotramel
 2. Transition - K-16 - Bob Callaghan
 - G. Facilities Update - Allan Wolf 15
4. New Business for Consideration / Action
 - A. Consider Construction Manager Recommendations for New Elementary Campus
 - B. Consent Agenda
 1. Minutes of Regular Meeting October 11, 2007 16
 2. Minutes of Special Meeting, October 29, 2007 20
 3. October 2007 Payroll 21
 4. October 2007 Disbursements 22
 5. Donations 34
 - C. 2007-2008 District Improvement Plan 39
 - D. Resolution - Cast Votes for Nominee to the Hutchinson County Appraisal District Board of Directors 40
 - E. Update 81 - Affecting Local Policies - See Attached List 41
 - F. Consider Superintendent's Performance Appraisal Instrument 44
 - G. Budget Amendment
5. Financial Reports
 - A. Financial Information 45
 - B. Taxes 52
6. Future Agenda Items
7. Adjourn

If, during the course of the meeting, any discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

UIL 2007-2008 Results

Elementary

Results:

1st place overall – 2nd Grade
1st place overall – 3rd Grade
2nd place overall - 4th Grade
2nd place overall - 5th Grade

FIFTH GRADE:

Art	4 th - Margo Hood 5 th - Kelsey Dickerson (tie) 5 th - Christian Marr (tie) Participant- Deborah Barker Participant- Sidney West TEAM 2nd Place-	Music Memory	1 st - Caleb Rawlinson 2 nd - Moriah Holmes 4 th - Chuck Durham Participant- Jonathan Acuna Participant- Mattie McClellan TEAM- 1st Place
Dictionary Skills	1 st - Mikaela Tate (tied) 4 th - Danielle Brittain (tied) Participant- Britany Rodriguez Participant- Alexis Price	Number Sense	3 rd - Taylor Hickman 4 th -Brady Sharp 6 th - Adrianna Prieto Participant- Devin Hudson
Listening Skills	1 st - Jared Golden 4 th - Raymond Johnson Participant- Kirk Chisolm Participant- Malory Weber	Oral Reading	1 st -Nikolas Clarkson 5 th - Malory Weber Participant- Ashley Swindell Participant- Lilaiana Adkins
Maps, Graphs, Charts	4 th - Mikaela Tate 6 th - Joshua Casa Participant- Zack Mesneak Participant- Devon Mizar	Ready Writing	4 th - Colby Webb Participant- Kelsey Dickerson Participant- Shelby Harris Participant- Moriah Holmes
		Spelling	1 st - Cooper Jones 5 th - Nikolas Clarkson Participant- Layn Clawson Participant- Summer Hollis

FOURTH GRADE:

Art	4 th -Carly Phillips 5 th -Michalyn Sloan 6 th - Jacob Lockhart Participant- Lauryn Ammerman Participant- Cassie Pyle 2nd- TEAM
Number Sense	2 nd - Hannah Sharp 5 th Tasia Washington 6 th - Marisol Hernandez Participant- Carson Jones 1st- TEAM
Oral Reading	2 nd - Savannah Crittenden Participant- Claire Huffine Participant- Ashlee Mongold Participant- Jasmine Saucedo
Ready Writing	4 th - Hannah Sharp 5 th - Morgan Gray Participant- Daisy Pando Participant- Abby Blansett
Spelling	1 st -Carson Jones 3 rd - Ryne Onsurez 4 th - Cole Gandy Participant- Claire Karr

THIRD GRADE:

Ready Writing	1 st - Bethany Mikles 5 th - Kaden Beavers 6 th - Macey Fields Participant- Kaylee Burris
Spelling	1 st - Victoria Nunez 2 nd - Kylee Ramsey Participant- Jarah Graver Participant- Austin Noland
Storytelling	2 nd - Delaney Hamon 3 rd - Corbyn Sherman 4 th - Ireland Reinhart Participant- Sawyer Jones

SECOND GRADE:

Storytelling	2 nd - Lucas Robertson 4 th - Westin Ray Participant- Kirrah Powell Participant- Dalila Montoya
Creative Writing	1 st - Morgan Hannon 3 rd - Raigen Jones Participant- Shelby Gillman Participant- Jacob Jeffers

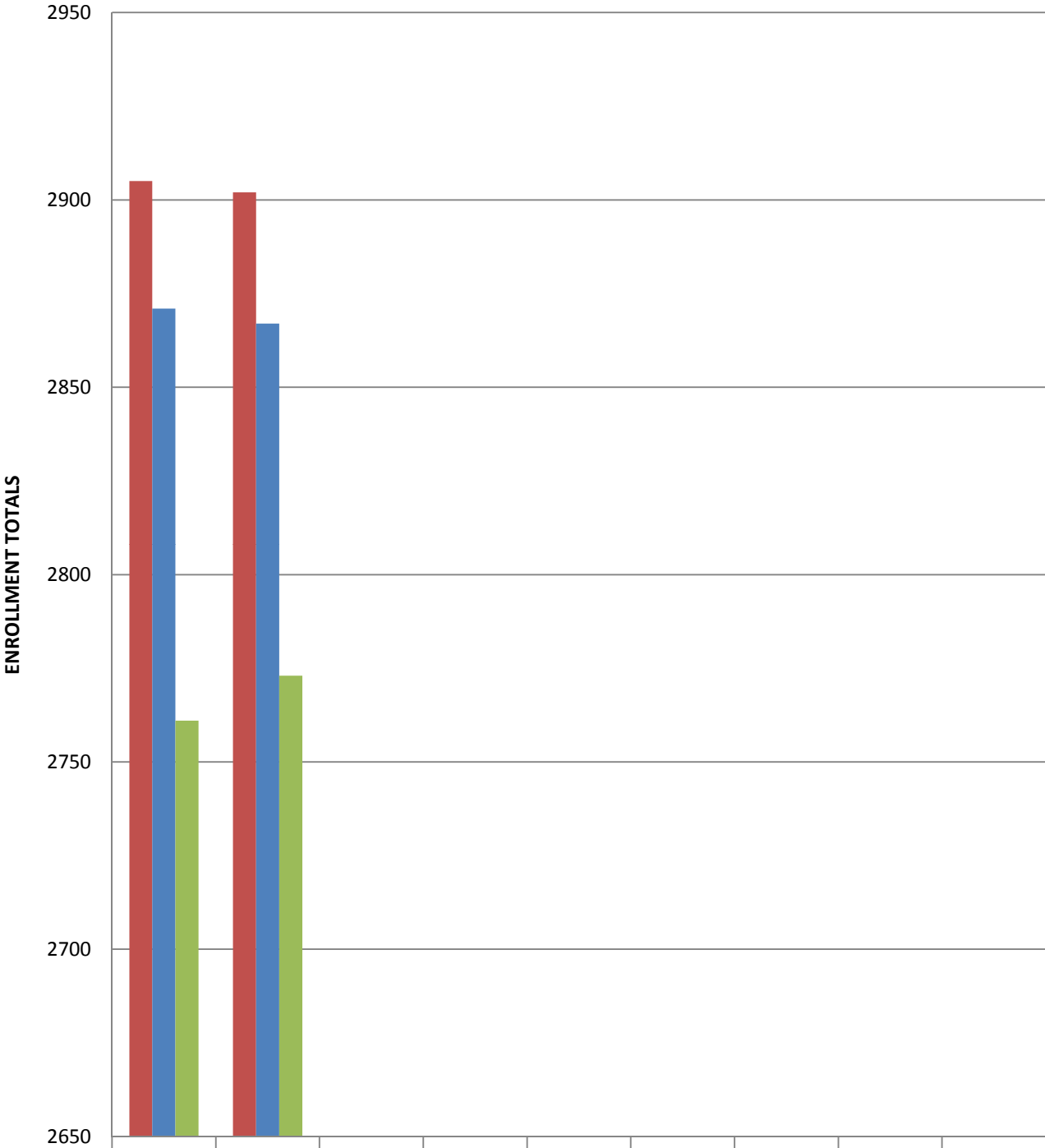
Borger Middle School

Overall Results - Middle School Placed 2nd in the Meet

UIL Results/ 82 Students participating in grades 6-7-8

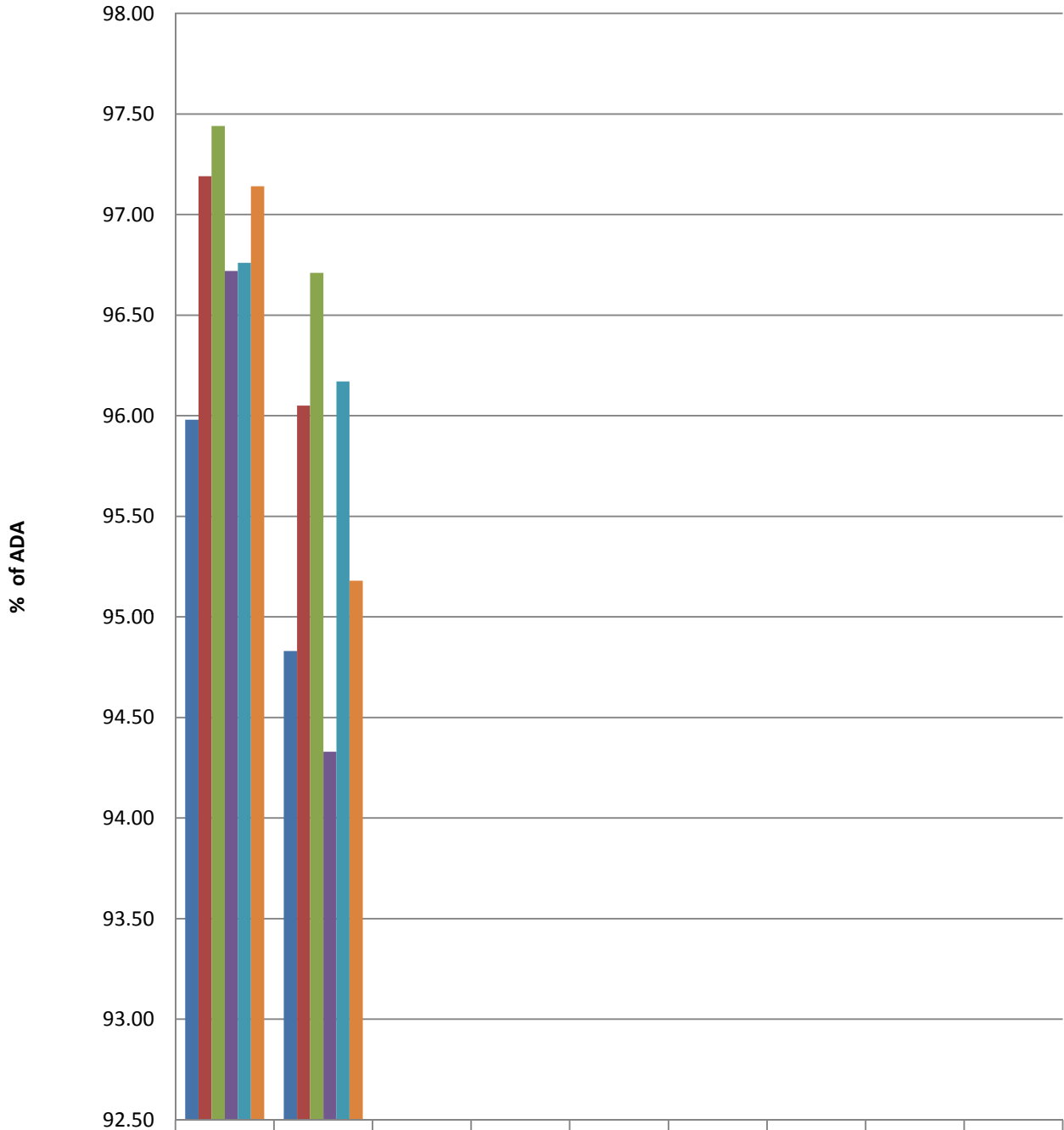
Event	6 th Grade	7 th Grade	8 th Grade	Overall Places
Calculator Shauna Campbell	2 nd Haley Ward 5 th Sydnie Nixon	1 st Hannah Baker 3 rd Dylan Stone 5 th Grant Glaze	4 th Allison Mercer 5 th Dillan Carillo	7
Dictionary Skills Jenny Mitchell			1 st Rachel Thompson 2 nd Abbie Madden	2
Impromptu Speaking La Vena Herron	**no contest @ this grade level	3 rd Kim Roberts 4 th Sierra Stricklin	1 st Jordan Robertson 2 nd Bethany Harris	4
Listening Skills Terri Boren	2 nd Tiffany Davis	1 st Emma Woods	4 th Carter Williams 5 th Vanessa Jones	4
Maps/Graphs/Charts Janet Fleming	2 nd Devin Hudson 3 rd Clement Wasicek 6 th Taylor Hickman	2 nd Dylan Stone 4 th Brent Huddle 5 th Payden Dompe	1 st Rachel Thompson 2 nd Abbie Madden 3 rd Carlos Montoya	9
Mathematics Charla Grice	2 nd Hillary Garcia		1 st Cameron Maxwell 4 th Abbie Madden 5 th Chris Grider	4
Modern Oratory La Vena Herron	**no contest @ this grade level	1 st Tasha Brown 2 nd Kim Roberts 6 th Patrick Barney	2 nd Cheyenne Schomp 4 th Allison Mercer	5
Music Memory Betty Reeves	2 nd Vanessa Trivino 4 th Kelci Courtney	**no contest @ this grade level	**no contest @ this grade level	2
Number Sense Becca Moore	3 rd Taylor Hickman 4 th Brady Sharp 6 th Adrianna Prieto	1 st Ben Sharp	6 th Allison Mercer	5
Oral Reading Amy Grantz	1 st Brady Sharp 3 rd Vanessa Smith	1 st Blaine Hill 2 nd Lindsay Harmon	1 st Holly Jones 3 rd Nicole McChesney 4 th Carter Williams	7
Ready Writing Terri Boren	5 th Bailee Mikles 6 th Sarah Withers	1 st Emma Woods	1 st Rachel Thompson 3 rd Caitlyn Harned	5
Science I and II Jenny Mitchell	**no contest @ this grade level	5 th Soozee Kim	1 st Caitlyn Harned 1 st Bethany Harris 5 th Cameron Maxwell	4
Spelling Terri Boren	4 th Dana Dickson 6 th Darrah Blassingame	1 st Miranda Piedra 6 th Britt Snipes	1 st Rachel Thompson 2 nd Keisha Parker 3 rd Mikayla Cauthon	7
**One Act Play Beth Kitchens	2 nd Place/District (combination of several grades) Honorable Mention (2 members) All Star Cast (4 members)			
Students Placing				65
Overall Points	178	202	338	718 points

BISD ENROLLMENT COMPARISONS



	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
■ 2005-06	2905	2902							
■ 2006-07	2871	2867							
■ 2007-08	2761	2773							

Borger ADA Comparison



	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
H.S./Champs	95.98	94.83							
Middle School	97.19	96.05							
Intermediate	97.44	96.71							
PBECC	96.72	94.33							
Crockett	96.76	96.17							
Gateway	97.14	95.18							

SUPERINTENDENT'S REPORT

November 13, 2007

ENROLLMENT October 31, 2007											
CAMPUS	SP. ED.	PPCD	HS	PK	K	1ST	2ND	3RD	4TH	TOTAL	
PAUL BELTON	-	4	96	107	179	-	-	-	-	386	
Teachers	-	1	3*	3**	10	-	-	-	-	21†	
CROCKETT	1	-	-	-	-	-	-	200	202	403	
Teachers	1	-	-	-	-	-	-	11	10	29†	
GATEWAY	5	-	-	-	-	200	202	-	-	402	
Teachers	1	-	-	-	-	11	11	-	-	32†	
TOTAL ELEMENTARY	6	4	96	107	179	200	202	200	202	1191	
TOTAL # CLASSROOM TEACHERS	2	1	3	3	10	11	11	11	10	82	
CAMPUS			5 TH	6 TH	7 TH	8 TH	9 TH	10 TH	11 TH	12 TH	TOTAL
BORGER INTERMEDIATE			218								218
Teachers											13
BORGER MIDDLE				167	202	207	-	-	-	-	576
Teachers											48
BORGER HIGH			-	-	-	-	198	190	202	179	769
Teachers											66
CHAMPS											19
TOTAL SECONDARY			218	167	202	207	198	190	202	179	1,582 (+Champs)
TOTAL # CLASSROOM TEACHERS											127
*3 teachers are ½ time ** 3 - ½ day classes each † includes CEI, Music, P.E., Special Ed., Reading Recovery & Peak teachers											

ENROLLMENTS (Ending 2006-2007 school year, beginning 2007-2008 enrollment, prior and present month enrollment)

May 24, 2007	2,779
August 27, 2007	2,793
September 30, 2007	2,761
October 31, 2007	2,773

SUPERINTENDENT'S REPORT

D A T E S T O R E M E M B E R

Thanksgiving Holidays	Tuesday, November 20 12:30 – Friday, November 23, 2007
December Board Meeting	December 13, 2007
Christmas Holidays	Early Release December 21, December 24 – January 2
January Board Meeting	January 10, 2007
PAASB DATES	Thursday, January 24, 2008 Tuesday, April 15, 2008
Level II Teambuilding -	Thursday, February 28, 2008



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Conference Fees

Before 12/28:

- National Affiliate: \$660
- Regular: \$820

After 12/28:

- National Affiliate: \$685
- Regular: \$850

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Superintendent's Report

Information Only

November 2007

SUBSTITUTE TEACHERS

Jennifer Dean
Brienna Downs
Samantha Drake
Amy Felker
Jodie Gandy
Wonder Smith

Superintendent's Report

MONTHLY REPORTS

HIGHLY QUALIFIED REPORT – LINDA ROTRAMEL

OTHER REPORTS

TRANSITION – BOB CALLAGHAN

Superintendent's Report

FACILITIES UPDATE

**MINUTES OF REGULAR MEETING
BOARD OF TRUSTEE
BORGER INDEPENDENT SCHOOL DISTRICT**

OCTOBER 11, 2007

PUBLIC HEARINGS

**BORGER I.S.D.'s
FIRST RATING**

President Schneck called to order the Public Hearing on the FIRST Rating of Borger I.S.D. at 4:04 p.m. Ms. Hooper, Borger ISD Business Manager gave an overview of criteria that the **FIRST (Financial Integrity Status of Texas) Rating** requires of all school districts. Ms. Hooper stated that Borger I.S.D. was awarded a Superior Achievement Rating for 2005-2006 Fiscal Year. Mr. Stephens had on hand the Superintendent's Contract and disclosures as specified in the **FIRST** criteria. In addition, Ms. Hooper added that Borger has received the rating of Superior every year since the inception on the **FIRST Rating System** which was 1994-1995 fiscal year. President Schneck expressed the Board's appreciation to Mr. Stephens, Ms. Hooper and the entire Borger I.S.D. administration on the conscious effort to attain this Superior rating.

There were no public comments.

Mr. Schneck adjourned the Public Hearing at 4:12 p.m.

GOODS IN TRANSIT

President Schneck called to order the Public Hearing regarding Goods in Transit at 4:13 p.m. Mr. Stephens explained what Goods in Transit involved and how it affects Borger I.S.D.

There were no public comments.

Mr. Schneck adjourned the Public Hearing at 4:16 p.m.

MEMBERS PRESENT

Mr. Gary Schneck, Mrs. Elaine Feese, Mr. Johnny Rusten, Mr. David Brandon, Mr. Robert Bradley, Mr. Todd Harris

MEMBERS ABSENT

Mrs. Charlotte Williams

OTHERS PRESENT

Superintendent Clifton Stephens, Assistant Superintendent Linda Rotramel, Business Manager Faye Hooper, HAC SSA Director Patti Brown, Exec. Director of Sp. Programs and Elementary Instruction Bobbie Nichols, Exec Director of Transition and Non Instructional Services Bob Callaghan, Director of Technology Dewey De Loe, Athletic Director Tim Anuskiewicz, Principals Tony McCarthy, Matt Ammerman, Randy Hatfield, Jayson Hataway, Rick Say and Scott Carothers, Borger News Herald Representative Michelle Berry.

VISITORS

Lee Williams, Liz Williams, John LaGrone, Nadya Davis, Jerry Collins, Herbert Swender. Parkhill, Smith & Cooper Representatives: Les Burke, Elizabeth Haley, Marcia Jackson, Allan Wolf.

CALL TO ORDER

Mr. Schneck, President of the Board, called the meeting of the Borger Independent School District Board of Trustees to order at 4:18 p.m. in the Administrative Center Board Room. "Let the record show that a quorum of board members is present, that the meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551."

The Pledge of Allegiance was given.

President Schneck extended a cordial welcome to those present.

OPEN FORUM:

Dr. Herbert Swender, FPC President, extended an invitation to the Board Members to attend the Public Presentation of Welding Technology and Safety Facility on November 7 at the Access and Innovation Center located at Frank Phillips College.

In addition Dr. Swender gave the Board of Trustees a letter introducing the idea to name the new elementary campus Stephens Elementary.
President Schneck thanked Dr. Swender for his invitation and his comments.

SUPERINTENDENT'S REPORT:

- A. Enrollment - 2761 Total Students: Elementary- 1171: Secondary-1590
Mr. Stephens reported that each Borger I.S.D. campus had an Average Daily Attendance of 95% or higher.
- B. Mr. Stephens announced that the Borger I.S.D. marching Band will march at 4:08 p.m. October 13 in the Regional Marching Contest at Dick Bivins' Stadium in Amarillo.
- C. The Board of Trustees attended the TASA / TASB Convention September 28-30, 2007 in Dallas. Each trustee reported on the sessions they attended during the convention and thanked the taxpayers for allowing them the opportunity to attend this convention.
- D. The Panhandle Area Association of School Boards will meet Thursday, October 18 at Region 16 in Amarillo
- E. The Fall Legal Seminar will be November 14, 2007. Board Members wishing to attend need to notify Tina Briscoe.
- F. Personnel:
Substitutes reviewed: Jaime Beekmann, Jordan Cole, Deanna Eastepp, Vanessa Edwards, Brecca Gleaves, Cheryl Hall, Michael Johnstone, Vanessa Jones, Samantha Kenyon, Crystal Martinez, Amy Newton, Ashley Prock, Tinaia Sheppard, and Cindy Willis.
- G. Mr. Stephens announced that Borger I.S.D. will send a letter of intent to TEA regarding participation in the D.A.T.E. (district awards teacher excellence) Program
- H. Recognitions;
Mr. Miller announced that 15 members of the Borger High Choral Department were chosen to compete in the first of four auditions for Texas All-State Choir.

(ATTACH LETTER INTO MINUTE BOOK)

- I. Policy Update 81 affecting Local Policies; Mr. Stephens reviewed the local policies addressed in Update 81.
- J. Monthly Reports:
Campus Plans: Principals presented their campus plans.
Bilingual / ESL Report – Bobbie Nichols, Executive Director of Sp. Programs and Elem. Instruction, highlighted the district's Bilingual/ESL programs.
- K. Allan Wolf along with other members from Parkhill, Smith and Cooper presented updates regarding the construction projects. Marcia Jackson, Interior Designer for PSC presented plans and ideas for the foyer at the high school auditorium.

NEW BUSINESS FOR CONSIDERATION/ACTION:

Consider Renaming of Bulldog Stadium

After a short discussion, Mr. Schneck asked for a motion and no one chose to make a motion so therefore the name of the stadium will remain Bulldog Stadium.

**Construction Manager at Risk
Recommendations for New
Elementary Campus**

Indefinitely Postponed.

**Approved Construction
Manager Recommendation
for New Elementary Campus**

Building Package: B.5
Ceramic Tile

It was moved by Mr. Bradley, seconded by Mr. Harris and carried unanimously to award Building Package: Building Package B5 Ceramic to Quality Service and to issue an amendment to MW Builders contract in the amount of \$239,587 which includes the Base Bid and Alternate 1 (detailed in MW Building letter date October 11, 2007) as recommended by the administration.

CONSENT AGENDA:

It was moved by Mr. Brandon seconded by Mr. Bradley and carried unanimously to approve the consent agenda, as recommended by the administration. The following items were approved:

1. Minutes of Regular Meeting September 13, 2007
2. Donations
 - Tri-City Concert Association, \$1,200.00 – Spot Light / Borger High
 - ConocoPhillips \$2,475.00 – Borger Wrestling Program
 - Borger Golf Booster Club - \$900.00 – Borger Golf Program
 - Borger Football Booster Club - \$2,100.00 – Borger Football Boosters
3. 2007-2008 Textbook Committee
 - Judy Biggs, Tam Blewett, Judy Cooper, Paula Felker, Ceri Fisher, Kristy Kindy, Debbie Maxwell, Tanya McDonald, Jennifer Orand, Tana Stephens, Patricia Wells, Sharen Winters.
4. Name Hutchinson County Extension Agents, Tom Benton and Sandra Duke, and Carson County Extension Agent Jody Bradford as adjunct staff member for state funding purposes.
5. September 2007 Payroll - \$1,451,338.27
6. September 2007 Disbursements - \$628,228.38
September 2007 Capital Projects Disbursements - \$2,251,195.82

**Homestead Tax Refund
Watson Kelly**

It was moved by Mrs. Feese seconded by Mr. Bradley and carried unanimously to approve the application for refund for late exemption for homestead status in the amount of \$1,459.31

(ATTACH INTO MINUTE BOOK)

**Approved Resolution
Nominating Todd Harris to
Serve on the
Board of Directors
For Hutchinson Country
Appraisal District**

It was moved by Mr. Bradley, seconded by Mr. Brandon, and carried unanimously to place Mr. Todd Harris name in nomination for a two-year term to serve on the Board of Directors on the Hutchinson County Appraisal District.

(ATTACH RESOLUTION INTO MINUTE BOOK)

**Adopted Resolution
To continue taxation
Of “Goods in Transit”**

It was moved by Mrs. Feese, seconded by Mr. Harris and carried unanimously to adopt the resolution to continue taxation of “goods in transit”

(ATTACH RESOLUTION INTO MINUTE BOOK)

**APPROVAL OF
CAMPUS IMPROVEMENT
PLANS FOR 2007-2008
SCHOOL YEAR**

After hearing presentations from each campus regarding the 2007-2008 campus improvement plans, Mrs. Feese made the motion, seconded by Mr. Harris and carried unanimously to approve the 2007-2008 Campus Improvement Plans.

(ATTACH SUMMARIES INTO MINUTE BOOK)

**BUDGET
AMENDMENT**

No action

**Bids
Award Paper 101**

It was moved by Mr. Bradley, seconded by Mr. Brandon, and carried unanimously to accept the bid from Paper 101 for 840 cases of 8 ½ x 11 copy paper at a cost of \$24.52 per case and 60 cases of 8 ½ x 14 paper for \$31.80 per case for a total of \$22,504.80.

(ATTACH BIDS INTO MINUTE BOOK)

FINANCIAL REPORTS

Copies of reports on school funds for the month that ended September 30, 2007 were submitted by the Finance Department. Bank Balances were as follows:

**Borger I.S.D.
Bank Balances
As of September 30, 2007**

GENERAL OPERATING	\$ 465,721.81
WORKER'S COMP/BENEFITS	19,888.25
TRS CARE, HEALTH INSURANCE CLAIMS	<u>134.55</u>
TOTAL	\$ 485,744.61

TAX COLLECTIONS:

A report on tax collections for the period ending September 30, 2007 was submitted by the Appraisal District.

(ATTACH COPY OF REPORT INTO MINUTE BOOK)

FUTURE AGENDA ITEMS

Highly Qualified Report, Superintendent Evaluation, District Plan, November 13, 2007 Board Meeting, Bob Callaghan- Transition Report

ADJOURNMENT:

There being no further business, it was moved by President Schneck, seconded by Mr. Brandon and carried unanimously to adjourn the meeting at 6:55 p.m.

**MINUTES OF SPECIAL MEETING
And WORKSESSION
BOARD OF TRUSTEES
BORGER INDEPENDENT SCHOOL DISTRICT**

Monday, October 29, 2007

MEMBERS PRESENT: Mr. Gary Schneck, Mrs. Elaine Feese, Mr. Johnny Rusten, Mr. David Brandon, Mr. Robert Bradley

MEMBERS ABSENT: Mr. Todd Harris, Mrs. Charlotte Williams

OTHERS PRESENT: Superintendent Clifton Stephens

VISITORS: None

CALL TO ORDER: Mr. Gary Schneck, President of the Board, called the meeting of the Borger Independent School District Board of Trustees to order at 6:16 p.m. at Borger I.S.D. Administrative Center. "Let the record show that a quorum of board members is present, that this meeting has been duly called, and that notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Texas Government Code Chapter 551."

**PURPOSE OF
SPECIAL MEETING
AND
WORKSESSION:**

The meeting was called for the following purpose:
Consider Bids for Middle School Track Irrigation
Superintendent's Evaluation Tool

1. Roll Call
2. Approve Agenda
3. Action
 - a. Bids for Middle School Track Irrigation
4. Work session – Superintendent's Evaluation Tool
5. Adjourn

APPROVED

AGENDA: It was moved by Mrs. Feese seconded by Mr. Schneck, and carried unanimously to approve the agenda as presented.

**BIDS –
MIDDLE SCHOOL
TRACK IRRIGATION**

It was moved by Mr. Bradley, seconded by Mr. Rusten and carried unanimously to award the bid for irrigation at the Middle School Track to Powerspray Landscape and Sprinkler for the amount of \$24, 500.00, as recommended by the administration

(Attach Bid into Minute Book)

WORKSESSION

Development of Superintendent's Evaluation Tool.

ADJOURNMENT:

There being no further business, Mr. Schneck made a motion seconded by Mrs. Feese and carried unanimously to adjourn the meeting at 8:15 p.m.

Borger Independent School District

October 31, 2007

Borger ISD Payroll	\$1,446,661.50
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BORGER ISD CHECK REGISTER OCTOBER, 2007

CHECK #	DATE	VENDOR	AMOUNT
28044	10/02/07	VOID	\$ -
28045	10/02/07	VOID	\$ -
28046	10/02/07	VOID	\$ -
28047	10/02/07	VOID	\$ -
28048	10/02/07	VOID	\$ -
28049	10/02/07	VOID	\$ -
28050	10/02/07	VOID	\$ -
28051	10/02/07	VOID	\$ -
28052	10/02/07	VOID	\$ -
28053	10/02/07	VOID	\$ -
28054	10/02/07	VOID	\$ -
28055	10/02/07	VOID	\$ -
28056	10/02/07	VOID	\$ -
28057	10/02/07	VOID	\$ -
28058	10/02/07	VOID	\$ -
28059	10/02/07	VOID	\$ -
28060	10/02/07	VOID	\$ -
28061	10/02/07	VOID	\$ -
28062	10/02/07	VOID	\$ -
28063	10/02/07	VOID	\$ -
28064	10/03/07	ABILITATIONS	\$ 114.67
28065	10/03/07	JASON ADKINS	\$ 22.00
28066	10/03/07	AIRGAS SOUTHWEST INC	\$ 24.03
28067	10/03/07	ALERT SERVICES	\$ 1,712.68
28068	10/03/07	TODD L ALVEY	\$ 106.70
28069	10/03/07	AMARILLO FIRE & SAFETY	\$ 25.00
28070	10/03/07	AMARILLO IND SCH DISTRICT	\$ 46.00
28071	10/03/07	AMERIPRIDE LINEN AND APPARI	\$ 9.72
28072	10/03/07	ARBOR SCIENTIFIC	\$ 1,308.61
28073	10/03/07	AT&T	\$ 6.25
28074	10/03/07	AUDIO VIDEO CORP	\$ 169.65
28075	10/03/07	WILLIAM BAILEY	\$ 48.95
28076	10/03/07	BALLARD & TIGHE PUBLISHING	\$ 2,164.58
28077	10/03/07	BILL BEATTY INSURANCE	\$ 400.00
28078	10/03/07	BEAVER EXPRESS SERVICE	\$ 34.17
28079	10/03/07	PHIL BEHRENS	\$ 92.00
28080	10/03/07	BEST ACCESS SYSTEMS	\$ 338.16
28081	10/03/07	STACIE BLACK	\$ 77.00
28082	10/03/07	BLUE BELL CREAMERIES	\$ 493.82
28083	10/03/07	BORGER NEWS HERALD	\$ 659.59
28084	10/03/07	MICHAEL JOSEPH BOS	\$ 50.00
28085	10/03/07	RON BRANNAN	\$ 25.00
28086	10/03/07	BUCKS SPORTING GOODS INC	\$ 3,264.95
28087	10/03/07	CDW G	\$ 242.99
28088	10/03/07	CELLULARONE	\$ 61.91
28089	10/03/07	CESD INC COUNSEL OF EDUC	\$ 220.00
28090	10/03/07	MARCI L CHADDICK	\$ 77.00
28091	10/03/07	CHALKS TRUCK PARTS INC	\$ 142.00

28092	10/03/07	CHILDCRAFT EARLY CHILDHOOD	\$	1,319.94
28093	10/03/07	I E CLARK PUBLICATIONS	\$	132.00
28094	10/03/07	COCA COLA BOTTLING CO	\$	89.10
28095	10/03/07	EVELYN KAY COFFMAN	\$	22.00
28096	10/03/07	DELL multi stub check		VOID
28097	10/03/07	DELL	\$	6,998.00
28098	10/03/07	DEMCO INC	\$	86.59
28099	10/03/07	DESIGN SCIENCE INC	\$	381.10
28100	10/03/07	DIGITAL SPORTS VIDEO INC	\$	2,100.00
28101	10/03/07	DYNA SYSTEMS	\$	391.08
28102	10/03/07	ELLIOTT ELECTRIC SUPPLY	\$	98.00
28103	10/03/07	ERIC ENRIQUEZ	\$	50.00
28104	10/03/07	BRIAN TODD ESPE	\$	21.12
28105	10/03/07	KEVIN FARMER	\$	25.00
28106	10/03/07	FISHER SCIENTIFIC	\$	426.55
28107	10/03/07	FOSTER PLUMBING	\$	965.17
28108	10/03/07	GATEWAY COMPUTERS	\$	2,924.99
28109	10/03/07	GERALDS-multi stub check		VOID
28110	10/03/07	GERALDS OFFICE PRODUCTS	\$	4,020.19
28111	10/03/07	GLASFLOSS INDUSTRIES INC	\$	960.00
28112	10/03/07	GLS	\$	303.68
28113	10/03/07	GOPHER SPORTS EQUIPMENT	\$	855.44
28114	10/03/07	GRAINGER INC	\$	121.39
28115	10/03/07	GRAND BATTERY & ELECTRIC	\$	65.00
28116	10/03/07	CLINTON GRANGE	\$	112.00
28117	10/03/07	JOHNNY GUNTER	\$	22.00
28118	10/03/07	H&H PRINTING ETC	\$	413.00
28119	10/03/07	NADINE HADLEY	\$	30.00
28120	10/03/07	DORA HANEY	\$	38.00
28121	10/03/07	HATHAWAY INDUSTRIES LLP	\$	435.71
28122	10/03/07	HILLS SPORT SHOP	\$	62.72
28123	10/03/07	HS ACTIVITY FAMILY & CONSUM	\$	1,916.00
28124	10/03/07	INTERGRATIONS	\$	262.86
28125	10/03/07	INTERSTATE BATTERY SYSTEM	\$	531.80
28126	10/03/07	J M SPORTING GOODS	\$	263.00
28127	10/03/07	JERRYS PLUMBING INC	\$	19.00
28128	10/03/07	JIMS BEARING & SUPPLY	\$	60.52
28129	10/03/07	KELLY JONES	\$	92.00
28130	10/03/07	K-LOG	\$	88.94
28131	10/03/07	KEY CURRICULUM PRESS	\$	230.78
28132	10/03/07	KIDS DISCOVER	\$	20.00
28133	10/03/07	KIDS WINGS	\$	51.95
28134	10/03/07	LAKESHORE LEARNING MATERI.	\$	320.21
28135	10/03/07	LAWNS A LOT SPRAYING	\$	1,040.00
28136	10/03/07	PATRICK S LEWIS	\$	50.00
28137	10/03/07	LRP PUBLICATIONS	\$	224.00
28138	10/03/07	M&M AUTO PARTS	\$	92.72
28139	10/03/07	RAVEN KELSEY MARTINEZ	\$	50.00
28140	10/03/07	CAPRICE MAYHEW	\$	71.15
28141	10/03/07	CHRIS MCCOLLUM	\$	22.00
28142	10/03/07	WARREN MCCOLLUM	\$	22.00
28143	10/03/07	MARY MCGOUGH	\$	110.97

28144	10/03/07	MESSAGE MAKERS	\$	482.30
28145	10/03/07	MILLER PAPER CO	\$	1,050.18
28146	10/03/07	MARIE MONGOLD	\$	38.00
28147	10/03/07	MORRISON SUPPLY COMPANY	\$	263.90
28148	10/03/07	MORTON LUMBER CO	\$	1,790.51
28149	10/03/07	MOVIE LICENSING USA	\$	352.50
28150	10/03/07	MRS BAIRDS BAKERIES	\$	213.16
28151	10/03/07	N B S	\$	285.86
28152	10/03/07	NCS PEARSON INC	\$	108.12
28153	10/03/07	EARL OSTEEN	\$	27.00
28154	10/03/07	PAC N MAIL	\$	601.74
28155	10/03/07	TOM PANGER	\$	140.95
28156	10/03/07	PANHANDLE PAGING	\$	18.95
28157	10/03/07	PAO ENTERPRISES	\$	305.00
28158	10/03/07	PENWORTHY CO	\$	1,122.00
28159	10/03/07	PERFECTION LEARNING CORP	\$	444.48
28160	10/03/07	PERMA BOUND	\$	88.76
28161	10/03/07	CATHRYN FERN PESCH	\$	119.00
28162	10/03/07	PITSCO INC	\$	723.27
28163	10/03/07	LESLIE POLLEY	\$	120.05
28164	10/03/07	POPULAR SUPPLY	\$	1,628.81
28165	10/03/07	PORTA PHONE CO	\$	125.00
28166	10/03/07	WESTAIR PRAXAIR DIST INC	\$	9.57
28167	10/03/07	PRESTWICK HOUSE	\$	496.28
28168	10/03/07	PRINT SOLUTIONS	\$	596.88
28169	10/03/07	WHITNEY DRAKE PURCELL	\$	60.00
28170	10/03/07	CLARK PYLANT	\$	128.95
28171	10/03/07	QUILL CORPORATION	\$	214.94
28172	10/03/07	BOB RANDOLPH	\$	27.00
28173	10/03/07	REALLY GOOD STUFF INC	\$	161.50
28174	10/03/07	REGION XVI ED SVC CENTER	\$	855.94
28175	10/03/07	RELIABLE CORPORATION	\$	85.18
28176	10/03/07	RENAISSANCE LEARNING INC	\$	2,494.95
28177	10/03/07	LAYCEE REPPART	\$	40.00
28178	10/03/07	REXEL SUMMERS ELECTRICAL	\$	22.07
28179	10/03/07	RMI BRYANT	\$	17.00
28180	10/03/07	MICHAEL ROBERTS	\$	1,100.00
28181	10/03/07	CHARLES ROSS	\$	80.00
28182	10/03/07	S-K PUBLICATIONS	\$	207.00
28183	10/03/07	SAFETY KLEEN CORP	\$	139.70
28184	10/03/07	MICKEY SANDERS	\$	25.00
28185	10/03/07	SARGENT WELCH SCIENTIFIC	\$	295.68
28186	10/03/07	SAV ON OFFICE SUPPLIES	\$	64.36
28187	10/03/07	SAX ARTS & CRAFTS	\$	348.62
28188	10/03/07	GARY SCHNECK	\$	33.21
28189	10/03/07	SCHOOL SPECIALTY SUPPLY	\$	887.04
28190	10/03/07	SCIENCE KIT & BOREAL LAB	\$	352.46
28191	10/03/07	THE SECURITY COMPANY	\$	129.00
28192	10/03/07	CASSIE RAE SHEDD	\$	50.00
28193	10/03/07	DR J A SIFUENTES	\$	280.00
28194	10/03/07	DOROTHY SIMS	\$	22.00
28195	10/03/07	SOCIAL STUDIES SCHOOL	\$	330.95

28196	10/03/07	BRAD SPINKS	\$	92.00
28197	10/03/07	STEPS TO LITERACY	\$	104.23
28198	10/03/07	PAUL SUTTERFIELD	\$	80.00
28199	10/03/07	TARPLEY MUSIC CO INC	\$	15.00
28200	10/03/07	TASCOSA HIGH SCHOOL	\$	184.00
28201	10/03/07	TASCOSA HIGH SCHOOL	\$	345.00
28202	10/03/07	GORDON TAYLOR	\$	22.00
28203	10/03/07	TEACHER `	\$	26.92
28204	10/03/07	TEXAS ASCD	\$	300.00
28205	10/03/07	TEXAS GAS SERVICE	\$	1,367.83
28206	10/03/07	TEXAS SECRETARY OF STATE	\$	95.00
28207	10/03/07	TEXAS TECH UNIVERSITY CURR	\$	337.00
28208	10/03/07	BARRY TRICKEY	\$	92.00
28209	10/03/07	U S GAMES	\$	557.88
28210	10/03/07	UIL UNIV OF TEXAS AT AUSTIN	\$	70.36
28211	10/03/07	UNISON LLC	\$	4,954.95
28212	10/03/07	UNITED SUPERMARKET	\$	45.97
28213	10/03/07	VARSITY SPIRIT FASHIONS	\$	3,909.35
28214	10/03/07	VAUGHNS TRUCK REPAIR	\$	244.00
28215	10/03/07	ROBERT VINYARD LOCKSMITH	\$	100.75
28216	10/03/07	VIRCO INC	\$	190.00
28217	10/03/07	W T SERVICES INC	\$	898.00
28218	10/03/07	JASON WARREN	\$	50.00
28219	10/03/07	SANDRA KAY WASHER	\$	22.00
28220	10/03/07	WATCH DOGS	\$	325.00
28221	10/03/07	THE WATER STORE	\$	13.50
28222	10/03/07	GARY WHITELEY	\$	80.00
28223	10/03/07	WHYTRY INC	\$	104.00
28224	10/03/07	DAVID WILLIAMS	\$	22.00
28225	10/03/07	WOODYS GLASS CO	\$	55.67
28226	10/03/07	XCEL ENERGY	\$	66.08
28227	10/03/07	XEROX CORPORATION	\$	10,343.30
28228	10/03/07	LESLIE C YOUNG	\$	576.00
28229	10/03/07	GILBERT ZAMORA	\$	240.10
28230	10/03/07	ZEP MANUFACTURING CO	\$	299.50
28231	10/03/07	CUSTOM FOOD GROUP	\$	112.30
28232	10/03/07	GERALDS OFFICE PRODUCTS	\$	1,275.00
28233	10/03/07	PAC N MAIL	\$	109.38
28234	10/03/07	THE WATER STORE	\$	24.50
28235	10/05/07	NSCD	\$	3,200.00
28236	10/09/07	KIMBERLY MARIE SCHOMP	\$	115.00
28237	10/10/07	JASON ADKINS	\$	50.00
28238	10/10/07	ADVANCE FOOD CO INC	\$	617.95
28239	10/10/07	AFA INC	\$	626.00
28240	10/10/07	ALLENS TRI STATE MECH	\$	258.00
28241	10/10/07	AMARILLO FIRE & SAFETY	\$	23.25
28242	10/10/07	AUSTIN TENNIS CENTER	\$	140.00
28243	10/10/07	BANDSHOPPE	\$	304.60
28244	10/10/07	RHONDA K BATTERMAN	\$	48.20
28245	10/10/07	PHIL BEHRENS	\$	82.00
28246	10/10/07	ROBBIE WORSLEY BILLINGTON	\$	95.00
28247	10/10/07	SUSAN BLACKWELL	\$	544.32

28248	10/10/07	BILL BLASINGAME	\$	87.00
28249	10/10/07	BLUE BELL CREAMERIES	\$	332.91
28250	10/10/07	BART BOREN	\$	60.00
28251	10/10/07	MICHELLE BRAME	\$	247.86
28252	10/10/07	RON BRANNAN	\$	30.00
28253	10/10/07	BRIT KARE HOME MEDICAL	\$	107.25
28254	10/10/07	PATTI D BROWN	\$	196.04
28255	10/10/07	BUCKS SPORTING GOODS INC	\$	6,240.60
28256	10/10/07	CARDINAL SOUND & COMMUNIC	\$	111.00
28257	10/10/07	CARSON DELOSA PUBLISHING	\$	910.30
28258	10/10/07	JASON CARTER	\$	82.62
28259	10/10/07	CELLULARONE	\$	61.90
28260	10/10/07	CHILDRENS REHABILITATION CT	\$	2,020.80
28261	10/10/07	CIRCLE COMPUTER	\$	7,178.00
28262	10/10/07	CITY OF BORGER	\$	5.00
28263	10/10/07	CLASSROOMDIRECT	\$	106.87
28264	10/10/07	EVELYN KAY COFFMAN	\$	50.00
28265	10/10/07	KENNETH LYNN COLEMAN	\$	76.18
28266	10/10/07	CROWN SUPPLY	\$	136.80
28267	10/10/07	DAKES RESTAURANT & CATERIN	\$	149.55
28268	10/10/07	DEALERS ELECTRIC SUPPLY	\$	11.85
28269	10/10/07	BOYED DEES	\$	87.00
28270	10/10/07	ELIZABETH ANN DENTON	\$	32.50
28271	10/10/07	SUZANNE DUVALL	\$	100.00
28272	10/10/07	EBSCO SUBSCRIPTION SVC	\$	896.18
28273	10/10/07	ELLIOTT-RUSSELL OFFICE		VOID
28274	10/10/07	ESC REGION 20	\$	554.40
28275	10/10/07	ERIK EVANS	\$	80.00
28276	10/10/07	KEVIN FARMER	\$	30.00
28277	10/10/07	PERLA FAUDOA	\$	20.00
28278	10/10/07	ELAINE FEESE	\$	22.00
28279	10/10/07	MIKE FOWLER	\$	80.00
28280	10/10/07	ALLEN FRAZIER	\$	10.97
28281	10/10/07	LAURA FRY	\$	20.00
28282	10/10/07	EDDIE EARL GARRISON	\$	80.00
28283	10/10/07	MELINDA GARVEY	\$	286.90
28284	10/10/07	GERALDS OFFICE PRODUCTS	\$	2,723.01
28285	10/10/07	CLINTON GRANGE	\$	112.00
28286	10/10/07	GUSTAFSON MFG CO	\$	306.50
28287	10/10/07	NADINE HADLEY	\$	85.00
28288	10/10/07	DORA HANEY	\$	60.00
28289	10/10/07	MATT HARDIE	\$	80.00
28290	10/10/07	HATHAWAY INDUSTRIES LLP	\$	112.89
28291	10/10/07	LESLIE HERBER	\$	72.00
28292	10/10/07	GREG HILL	\$	60.00
28293	10/10/07	MELANIE HINSON	\$	199.26
28294	10/10/07	ASA A HOWARD	\$	128.95
28295	10/10/07	INDECO SALES INC	\$	876.09
28296	10/10/07	INTERQUEST DETECTION CANIN	\$	600.00
28297	10/10/07	JENTS HOUSE OF MUSIC INC	\$	901.48
28298	10/10/07	JULIE ANN KELLEY	\$	170.10
28299	10/10/07	LABATT FOOD SERVICE	\$	9,161.63

28300	10/10/07	OTTIS LEACH	\$	80.00
28301	10/10/07	SHARON ANN LOWERY	\$	12.23
28302	10/10/07	JIM LUGINBILL	\$	135.95
28303	10/10/07	M & M AUTO PARTS	\$	523.79
28304	10/10/07	JACQUELINE LOUISE MARSHAL		VOID
28305	10/10/07	ROBIN MARTIN	\$	80.00
28306	10/10/07	ANNA M MCCOLLUM	\$	50.00
28307	10/10/07	CHRIS MCCOLLUM	\$	50.00
28308	10/10/07	WARREN MCCOLLUM	\$	50.00
28309	10/10/07	BARRY MCNUTT	\$	87.00
28310	10/10/07	JEFF MEADOR	\$	82.00
28311	10/10/07	MENTORING MINDS	\$	246.00
28312	10/10/07	MIGUELS COPIER REPAIR	\$	1,172.80
28313	10/10/07	ALISHA MILLER	\$	42.00
28314	10/10/07	MILLER PAPER CO	\$	681.66
28315	10/10/07	MILLER PAPER CO	\$	566.04
28316	10/10/07	KAREN KAY MIZAR	\$	41.99
28317	10/10/07	MARIE MONGOLD	\$	120.00
28318	10/10/07	MR TREAT	\$	243.00
28319	10/10/07	MRS BAIRDS BAKERIES	\$	762.88
28320	10/10/07	EARL OSTEEN	\$	60.00
28321	10/10/07	OTASCO	\$	22.95
28322	10/10/07	OXMOOR HOUSE	\$	33.91
28323	10/10/07	OZARKA SPRING WATER	\$	186.25
28324	10/10/07	PAC N MAIL	\$	272.52
28325	10/10/07	TOM PANGER	\$	130.95
28326	10/10/07	DEBORAH A PARSLEY	\$	561.33
28327	10/10/07	PEOPLE PUBLISHING GROUP	\$	2,997.50
28328	10/10/07	J W PEPPER & SON INC	\$	1,452.21
28329	10/10/07	CATHRYN FERN PESCH	\$	119.00
28330	10/10/07	CATHRYN FERN PESCH	\$	119.00
28331	10/10/07	LO VAN PHAM	\$	82.00
28332	10/10/07	JOSH PINION	\$	128.95
28333	10/10/07	PLAINS DAIRY	\$	3,785.78
28334	10/10/07	WESTAIR PRAXAIR DIST INC	\$	357.00
28335	10/10/07	QUILL CORPORATION	\$	134.70
28336	10/10/07	RALLS APPLIANCE	\$	65.00
28337	10/10/07	BOB RANDOLPH	\$	60.00
28338	10/10/07	RENAISSANCE LEARNING INC	\$	2,517.28
28339	10/10/07	CHRISTOPHER D RILEY	\$	8.39
28340	10/10/07	JENNIFER RINDAHL	\$	390.42
28341	10/10/07	MARY E ROBINSON	\$	316.71
28342	10/10/07	LINDA J ROTRAMEL	\$	33.15
28343	10/10/07	BRENDA S HICKS RUSS	\$	281.48
28344	10/10/07	MICKEY SANDERS	\$	60.00
28345	10/10/07	SAV ON OFFICE SUPPLIES	\$	147.99
28346	10/10/07	SAX ARTS & CRAFTS	\$	291.28
28347	10/10/07	SCAN TRON CORP	\$	1,189.96
28348	10/10/07	SCHOLASTIC INC	\$	267.05
28349	10/10/07	SCHOOL SPECIALTY SUPPLY	\$	73.32
28350	10/10/07	GENE SEGURA	\$	120.95
28351	10/10/07	SEXUAL ABUSE AWARENESS TF	\$	285.00

28352	10/10/07	ESRAEL SILVA JR	\$	172.89
28353	10/10/07	DOROTHY SIMS	\$	50.00
28354	10/10/07	BRENDA K SNOW	\$	93.96
28355	10/10/07	SOUTHEASTERN AUDIO VISUAL	\$	2,783.90
28356	10/10/07	BRAD SPINKS	\$	87.00
28357	10/10/07	RICKEY SUMMAR	\$	400.14
28358	10/10/07	SUNGARD PENTAMATION INC	\$	1,941.00
28359	10/10/07	JERRY SWAIM	\$	30.00
28360	10/10/07	TARPLEY MUSIC CO INC	\$	2,752.40
28361	10/10/07	TASB RMF	\$	798.75
28362	10/10/07	GORDON TAYLOR	\$	50.00
28363	10/10/07	TEPSA	\$	1,180.00
28364	10/10/07	TEPSA	\$	345.00
28365	10/10/07	TEXAS COMPUTER EDUC ASSN	\$	445.00
28366	10/10/07	TIBH	\$	367.80
28367	10/10/07	TMEA REGION I	\$	325.00
28368	10/10/07	TRANSMONTAIGNE PROD SVC	\$	1,165.92
28369	10/10/07	BARRY TRICKEY	\$	82.00
28370	10/10/07	UIL UNIV OF TEXAS AT AUSTIN	\$	77.00
28371	10/10/07	ULTIMATE OFFICE	\$	85.23
28372	10/10/07	UNITED SUPERMARKET	\$	92.97
28373	10/10/07	VAUGHNS TRUCK REPAIR	\$	415.50
28374	10/10/07	LORI MICHELLE VILLANUEVA	\$	330.48
28375	10/10/07	VOSS LIGHTING	\$	1,070.00
28376	10/10/07	RICHARD WAKEFIELD	\$	40.00
28377	10/10/07	CRYSTAL WALDROP	\$	463.32
28378	10/10/07	SANDRA KAY WASHER	\$	50.00
28379	10/10/07	NANCY E WHITE	\$	193.19
28380	10/10/07	DAVID WILLIAMS	\$	50.00
28381	10/10/07	EDDIE WINEGEART	\$	80.00
28382	10/10/07	WOODYS GLASS CO	\$	127.71
28383	10/10/07	BROWNS FLOWERS	\$	66.00
28384	10/10/07	CULLIGAN WATER CONDITIONIN	\$	35.50
28385	10/10/2007	GERALDS OFFICE PRODUCTS	\$	637.50
28386	10/10/07	ELLIOTT ELECTRIC SUPPLY	\$	581.94
28387	10/10/07	STATE FARM INSURANCE	\$	30,249.00
28388	10/10/07	LESLIE C YOUNG	\$	596.00
28389	10/15/07	JOHN NEWCOMBE TENNIS RNCI	\$	760.00
28390	10/17/07	ABC COMPANIES	\$	297.90
28391	10/17/07	ACP DIRECT	\$	458.45
28392	10/17/07	AT&T	\$	283.93
28393	10/17/07	AV PRO INC	\$	1,138.00
28394	10/17/07	GILBERT BARNES	\$	132.97
28395	10/17/07	BLUE BELL CREAMERIES	\$	56.76
28396	10/17/07	BORGER MIDDLE SCHOOL	\$	65.00
28397	10/17/07	BORGER NEWS HERALD	\$	180.88
28398	10/17/07	CASTERS OF DALLAS, INC	\$	79.97
28399	10/17/07	CDW G	\$	33,626.35
28400	10/17/07	CHALKS TRUCK PARTS INC	\$	87.70
28401	10/17/07	KENNETH LYNN COLEMAN	\$	22.00
28402	10/17/07	GREG COOK	\$	80.00
28403	10/17/07	COUNTRY CHEVROLET	\$	910.50

28404	10/17/07	D & S SUPPLY	\$	183.60
28405	10/17/07	DEMCO INC	\$	609.51
28406	10/17/07	DENMAN BUILDING PRODUCTS	\$	2,958.00
28407	10/17/07	CODY DUNCAN	\$	465.00
28408	10/17/07	ELLIOTT E	\$	835.43
28409	10/17/07	FORWARD EDGE	\$	104.97
28410	10/17/07	FRANKS FLOOR COVERING	\$	108.00
28411	10/17/07	FRONTIER FUELS CO	\$	11,654.06
28412	10/17/07	FRONTLINE DATA INC	\$	841.00
28413	10/17/07	GALLS	\$	658.13
28414	10/17/07	GATEWAY 2000	\$	4,071.50
28415	10/17/07	GATEWAY COMPUTERS	\$	40,890.92
28416	10/17/07	GERALDS OFFICE PRODUCTS	\$	148.41
28417	10/17/07	GLASSIX	\$	379.00
28418	10/17/07	CLINTON GRANGE	\$	112.00
28419	10/17/07	NADINE HADLEY	\$	75.00
28420	10/17/07	DORA HANEY	\$	35.00
28421	10/17/07	HATHAWAY INDUSTRIES LLP	\$	61.50
28422	10/17/07	BRANDY HEBERT	\$	30.05
28423	10/17/07	SANDRA HILBERT/H&H PRINT	\$	238.45
28424	10/17/07	HONEYWELL INC	\$	207.07
28425	10/17/07	ASA A HOWARD	\$	128.95
28426	10/17/07	JENTS HOUSE OF MUSIC INC	\$	1,029.72
28427	10/17/07	JOSTENS INC	\$	11.38
28428	10/17/07	L AND JAYS HANG UPS	\$	115.00
28429	10/17/07	LABATT FOOD SERVICE	\$	8,018.09
28430	10/17/07	LONE STAR LEARNING	\$	2,194.27
28431	10/17/07	M & M AUTO PARTS	\$	254.04
28432	10/17/07	MAC TOOLS	\$	14.79
28433	10/17/07	WILLIAM V MACGILL & CO	\$	556.63
28434	10/17/07	MARSH ELECTRIC SUPPLY	\$	415.50
28435	10/17/07	JUSTIN MCGILL	\$	30.00
28436	10/17/07	MEDICAID CLAIM OF TX INC	\$	94.23
28437	10/17/07	MILLER PAPER CO	\$	52.77
28438	10/17/07	MARIE MONGOLD	\$	35.00
28439	10/17/07	MOORES HORIZON PHARMACY	\$	85.00
28440	10/17/07	MORTON LUMBER CO	\$	41.11
28441	10/17/07	MR TREAT	\$	243.00
28442	10/17/07	MRS BAIRDS BAKERIES	\$	503.96
28443	10/17/07	MULESHOE HIGH SCHOOL	\$	350.00
28444	10/17/07	VAL MUNIZ	\$	30.00
28445	10/17/07	N B S	\$	7.57
28446	10/17/07	NATIONAL SCHOOL TOWELS	\$	209.11
28447	10/17/07	NCS PEARSON INC	\$	9,147.00
28448	10/17/07	O REILLY AUTOMOTIVE INC	\$	821.15
28449	10/17/07	P A A S B	\$	100.00
28450	10/17/07	PAC N MAIL	\$	210.60
28451	10/17/07	PARKERS DISTRIBUTING CO		VOID
28452	10/17/07	PARSLEYS ROOFING INC	\$	200.00
28453	10/17/07	PEARSON EDUCATION	\$	2,362.42
28454	10/17/07	J W PEPPER & SON INC	\$	60.00
28455	10/17/07	PERMA BOUND	\$	580.06

28456	10/17/07	CATHRYN FERN PESCH	\$	119.00
28457	10/17/07	JEFFREY L PINKERTON	\$	127.00
28458	10/17/07	PLAINS DAIRY	\$	998.44
28459	10/17/07	POPULAR SUPPLY	\$	7.97
28460	10/17/07	WESTAIR PRAXAIR DIST INC	\$	179.58
28461	10/17/07	QUILL CORPORATION	\$	496.94
28462	10/17/07	REGION XVI ED SVC CENTER	\$	2,536.67
28463	10/17/07	JENNIFER RINDAHL	\$	75.00
28464	10/17/07	RITTENBERRY PIANO TUNING	\$	150.00
28465	10/17/07	ROBERTS TRUCK CENTER INC	\$	227.20
28466	10/17/07	CHELE SAAVEDRA	\$	143.20
28467	10/17/07	SAX ARTS & CRAFTS	\$	383.45
28468	10/17/07	SCHOOL BUS PARTS CO	\$	439.93
28469	10/17/07	SCHOOL SPECIALTY SUPPLY	\$	3,152.42
28470	10/17/07	SCHOOL SPECIALTY SUPPLY	\$	309.76
28471	10/17/07	VERNON SCOTT	\$	80.00
28472	10/17/07	DR J A SIFUENTES	\$	70.00
28473	10/17/07	KENNETH SMITH	\$	80.00
28474	10/17/07	TARPLEY MUSIC CO INC	\$	206.40
28475	10/17/07	TASBO	\$	160.00
28476	10/17/07	TEACHER DIRECT	\$	1,492.28
28477	10/17/07	TEXAS COMPUTER EDUC ASSN	\$	540.00
28478	10/17/07	TEXAS LIBRARY ASSN	\$	38.50
28479	10/17/07	TEXAS WOMENS UNIVERSITY	\$	970.00
28480	10/17/07	TIME FOR KIDS	\$	111.80
28481	10/17/07	UNITED SUPERMARKET	\$	5.61
28482	10/17/07	ROBERT VINYARD LOCKSMITH	\$	50.00
28483	10/17/07	W T SERVICES INC	\$	134.00
28484	10/17/07	WALMART	\$	1,390.95
28485	10/17/07	WEEKLY READER	\$	269.75
28486	10/17/07	WILKERSON STORAGE CO	\$	620.16
28487	10/17/07	XCEL ENERGY	\$	31,302.36
28488	10/17/07	XEROX CORPORATION	\$	206.00
28489	10/17/07	TANYA LYNNE MCDONALD	\$	100.00
28490	10/17/07	PAC N MAIL	\$	48.36
28491	10/17/07	AMANDA MARIE BARCLAY	\$	44.55
28492	10/17/07	SHERRI BOYD	\$	89.10
28493	10/17/07	SHAWNA RENAY DOWNS	\$	44.55
28494	10/17/07	CORA ELIZABETH MOSS	\$	89.10
28495	10/17/07	NANCY E WHITE		VOID
28496	10/17/07	DESTINY DAWN WYSONG	\$	178.20
28497	10/17/07	NANCY BETH WHITE	\$	267.30
28498	10/24/07	AIRGAS SOUTHWEST INC	\$	143.84
28499	10/24/07	AJS PUBLICATIONS	\$	33.95
28500	10/24/07	AMARILLO GLOBE NEWS	\$	111.25
28501	10/24/07	AMERICAS FOUNDATION FOR C	\$	7,600.00
28502	10/24/07	AMERIPRIDE LINEN & APPAREL	\$	25.12
28503	10/24/07	ASCOT FORMAL WEAR	\$	895.85
28504	10/24/07	DICK BLICK CO INC	\$	172.83
28505	10/24/07	BLUE BELL CREAMERIES L P	\$	341.23
28506	10/24/07	BUCKS SPORTING GOODS INC	\$	16,297.23
28507	10/24/07	C&H DISTRIBUTORS LLC	\$	2,681.87

28508	10/24/07	CAPROCK HIGH SCHOOL	\$	305.00
28509	10/24/07	CARDER ENGINEERING CO	\$	413.50
28510	10/24/07	CITY OF BORGER	\$	13,861.09
28511	10/24/07	CITY OF BORGER	\$	200.00
28512	10/24/07	CLASSROOMDIRECT	\$	419.99
28513	10/24/07	CLAUDE ISD	\$	7,577.10
28514	10/24/07	CLELL WADE COACHES DIR	\$	60.80
28515	10/24/07	CNAM FILM LIBRARY	\$	165.00
28516	10/24/07	COCA COLA BOTTLING CO	\$	129.60
28517	10/24/07	BENNY CONLEY	\$	142.30
28518	10/24/07	CODY DUNCAN	\$	450.00
28519	10/24/07	EBSCO SUBSCRIPTION SVC	\$	64.95
28520	10/24/07	ELLIOTT ELECTRIC SUPPLY	\$	492.46
28521	10/24/07	EYE ON EDUCATION	\$	123.10
28522	10/24/07	GALE GROUP	\$	577.00
28523	10/24/07	GASKET & PACKINGS INC	\$	78.42
28524	10/24/07	GERALDS OFFICE PRODUCTS	\$	836.72
28525	10/24/07	JERRY GRAHAM	\$	128.95
28526	10/24/07	GREAT WESTERN DINING SERV	\$	40.05
28527	10/24/07	GROOM ISD	\$	2,732.10
28528	10/24/07	S HILBERT DBA H&H PRINTING	\$	212.00
28529	10/24/07	JERRYS PLUMBING	\$	719.70
28530	10/24/07	K & S ENGRAVING	\$	60.00
28531	10/24/07	KEVIN D KUEHLER	\$	565.00
28532	10/24/07	LABATT FOOD SERVICE	\$	5,891.89
28533	10/24/07	LENNOX INDUSTRIES INC	\$	404.53
28534	10/24/07	THE MAILBOX YEARBOOK	\$	139.80
28535	10/24/07	MIGUELS COPIER REPAIR	\$	963.36
28536	10/24/07	MILLER PAPER CO	\$	22.58
28537	10/24/07	MINTONS FLOWERS	\$	65.00
28538	10/24/07	MR TREAT	\$	243.00
28539	10/24/07	MRS BAIRDS BAKERIES	\$	469.40
28540	10/24/07	NASCO	\$	162.78
28541	10/24/07	NCS PEARSON INC	\$	111.61
28542	10/24/07	PAC N MAIL	\$	615.00
28543	10/24/07	PAMPA BAND BOOSTERS	\$	350.00
28544	10/24/07	PANHANDLE ISD	\$	13,492.20
28545	10/24/07	PAO ENTERPRISES	\$	750.00
28546	10/24/07	PENWORTHY CO	\$	126.32
28547	10/24/07	PERMA BOUND	\$	1,212.85
28548	10/24/07	CATHRYN FERN PESCH	\$	119.00
28549	10/24/07	PLAINS DAIRY	\$	1,994.06
28550	10/24/07	PLEMONS STINNETT PHILLIPS	\$	12,882.80
28551	10/24/07	WESTAIR PRAXAIR DIST INC	\$	969.00
28552	10/24/07	PRESTWICK HOUSE	\$	29.99
28553	10/24/07	PRINGLE MORSE ISD	\$	1,648.30
28554	10/24/07	PSAT/NMSQT	\$	2,418.00
28555	10/24/07	REGION IV ESC	\$	115.00
28556	10/24/07	REGION XVI ESC	\$	1,175.00
28557	10/24/07	REXEL SUMMERS ELECTRICAL	\$	54.01
28558	10/24/07	RITTENBERRY PIANO TUNING	\$	300.00
28559	10/24/07	SANFORD FRITCH ISD	\$	19,583.10

28560	10/24/07	SCHOOL SPECIALTY SUPPLY	\$	1,033.49
28561	10/24/07	SCHWARTZ & EICHELBAUM PC	\$	429.00
28562	10/24/07	SPRING CREEK ISD	\$	1,635.90
28563	10/24/07	STAGE ACCENTS	\$	534.24
28564	10/24/07	TASB	\$	728.60
28565	10/24/07	TASSP	\$	175.00
28566	10/24/07	TREX EQUIPMENT CO	\$	299.65
28567	10/24/07	TUNE IN	\$	109.95
28568	10/24/07	UIL: UNIV OF TX AT AUSTIN	\$	56.00
28569	10/24/07	UNITED SUPERMARKET	\$	55.65
28570	10/24/07	VIDEO COMMUNICATIONS	\$	518.00
28571	10/24/07	THE WATER STORE	\$	15.00
28572	10/24/07	WELLS FARGO CARD SERVICES	\$	3,573.35
28573	10/24/07	WHITE DEER ISD	\$	8,427.70
28574	10/24/07	MICKEY WHITE	\$	80.00
28575	10/24/07	WILKERSON STORAGE CO	\$	659.64
28576	10/24/07	WOODYS GLASS CO	\$	131.97
28577	10/24/07	LESLIE C YOUNG	\$	195.00
28578	10/24/07	CUSTOM FOOD GROUP	\$	116.05
28579	10/24/07	PAUL BELTON EARLY CHILDHOC	\$	167.72
28580	10/24/07	SCHOLASTIC BOOK FIARS INC	\$	3,149.67
28581	10/24/07	THE WATER STORE	\$	23.90
28582	10/24/07	GERALDS OFFICE PRODUCTS	\$	111.87
28583	10/24/07	PAPER 101	\$	22,504.80
28584	10/29/07	CATHRYN FERN PESCH	\$	95.00
28585	10/29/07	TEXAS TECH UIL	\$	410.00
28586	10/29/07	TRANSMONTAIGNE PROD SVC	\$	466.39
28587	10/31/07	BLUE BELL CREAMERIES L P	\$	333.04
28588	10/31/07	ROBERT PAUL CALLAGHAN	\$	500.00
28589	10/31/07	TERESA CAROL JEFFERS	\$	31.23
28590	10/31/07	LABATT FOOD SERVICE	\$	3,266.83
28591	10/31/07	MR TREAT	\$	252.00
28592	10/31/07	MRS BAIRDS BAKERIES	\$	634.34
28593	10/31/07	NILES REFRIGERATION	\$	34.38
28594	10/31/07	PLAINS DAIRY	\$	2,134.68
28595	10/31/07	POSTMASTER	\$	41.00
28596	10/31/07	LINDA J ROTRAMEL	\$	31.50
28597	10/31/07	XCEL ENERGY	\$	124.83
28598	10/31/07	LESLIE C YOUNG	\$	1,254.00
28599	10/31/07	CLINTON GRANGE	\$	212.00
28600	10/31/07	CATHRYN FERN PESCH	\$	110.00
Total				\$ 558,763.51

BORGER ISD CAPITAL PROJECT CHECK REGISTER
October 31, 2007

CHECK #	DATE	VENDOR	AMOUNT
162	10/10/07	L A FULLER AND SONS	\$5,638.50
163	10/17/07	M W BUILDERS OF TEXAS	\$1,416,930.00
164	10/17/07	PARKHILL SMITH & COOPER I	<u>\$16,702.47</u>
			<u>\$1,439,270.97</u>

BORGER ISD INTEREST AND SINKING CHECK REGISTER

CHECK #	DATE	VENDOR	AMOUNT
101	10/10/07	REGIONS BANK	<u>\$400.00</u>
			<u>\$ 400.00</u>

Consideration / Action

Donations

November 2007

Borger Volleyball Booster Club -	\$1,131.11 -	Middle and High School Volleyball Program
Borger Football Booster Club -	\$1,822.99 -	Repairs of the Sound System at Bulldog Football Program
Basketball Booster Club -	\$4,700.00	Equipment for High School Basketball Program
Moore's Pharmacy	\$110.00	Nebulizer for Paul Belton E.C.C.

BORGER BULLDOGS



BORGER INDEPENDENT SCHOOL DISTRICT
Department of Athletics
600 West First
Borger, Texas 79007

Athletic Office
Phone (806) 273-1033
Fax (806) 273-1018

*BASEBALL
*BASKETBALL
*CROSS COUNTRY
*FOOTBALL
*GOLF
*SOCCER
*SOFTBALL
*TENNIS
*TRACK
*VOLLEYBALL
*WRESTLING

October 23, 2007

Mr. Clifton L. Stephens, Superintendent
Borger ISD Board of Trustees
P. O. Box 1177
Borger, Texas 79008

Dear Mr. Stephens and Trustees:

I recommend we accept a gift of \$1,131.11 from the Borger Volleyball Booster Club. This money will be used to purchase equipment for both the High School and Middle School Volleyball programs.

Sincerely,

Tim Anuszkiewicz
Athletic Director

TA/gb

BORGER BULLDOGS



BORGER INDEPENDENT SCHOOL DISTRICT
Department of Athletics
600 West First
Borger, Texas 79007

Athletic Office
Phone (806) 273-1033
Fax (806) 273-1033

- *BASEBALL
- *BASKETBALL
- *CROSS COUNTRY
- *FOOTBALL
- *GOLF
- *POWER LIFTING
- *SOCCER
- *SOFTBALL
- *TENNIS
- *TRACK
- *VOLLEYBALL
- *WRESTLING

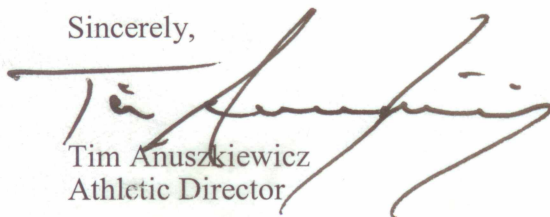
November 6, 2007

Mr. Clifton Stephens Superintendent
Borger ISD Board of Trustees
P. O. Box 1177
Borger, Texas 79008

Dear Mr. Stephens and Trustees:

I recommend we accept a gift of \$1,822.99 from the Borger Football Booster Club. This money will be used toward the repairs of the sound system for the Borger Football program.

Sincerely,



Tim Anuszkiewicz
Athletic Director

TA/gb

BORGER BULLDOGS



BORGER INDEPENDENT SCHOOL DISTRICT
Department of Athletics
600 West First
Borger, Texas 79007

Athletic Office
Phone (806) 273-1033
Fax (806) 273-1018

- BASEBALL
- BASKETBALL
- CROSS COUNTRY
- FOOTBALL
- GOLF
- SOCCER
- SOFTBALL
- TENNIS
- TRACK
- VOLLEYBALL
- WRESTLING

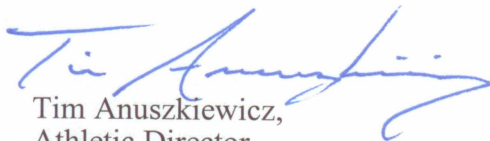
October 23, 2007

Mr. Clifton L. Stephens, Superintendent
Borger ISD Board of Trustees
P. O. Box 1177
Borger, Texas 79008

Dear Mr. Stephens and Trustees:

I recommend we accept a gift of \$4,700.00 from the Basketball Booster Club. This money is for equipment for the High School Basketball program.

Sincerely,


Tim Anuszkiewicz,
Athletic Director

TA/gb

PAUL BELTON EARLY CHILDHOOD CENTER

800 N. McGee, Borger, Texas 79007
Phone 806 273-1059 Fax 806 273-1070

Thursday, November 08, 2007

RE: Donation of a Compressor Nebulizer to PBECC

Dear Board of Trustees,

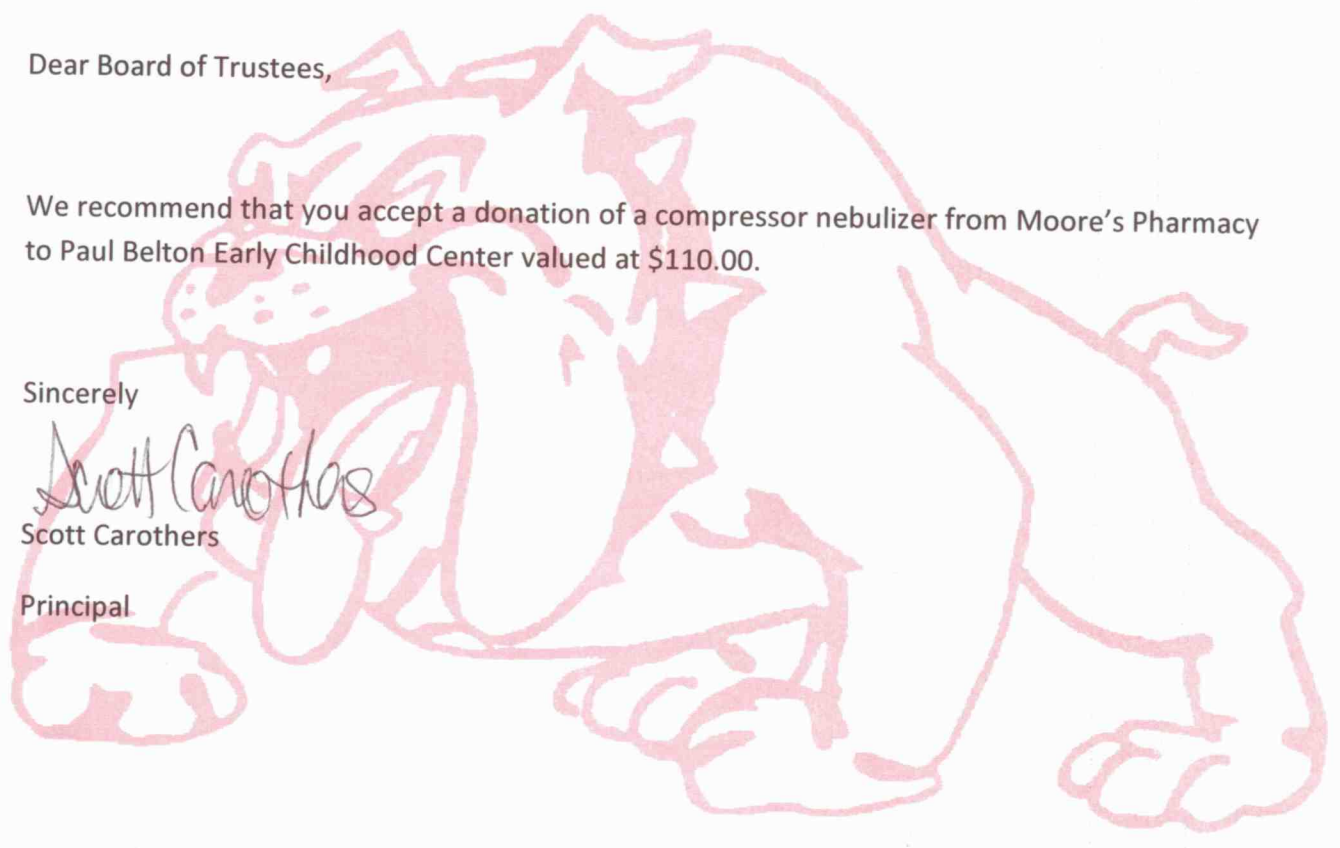
We recommend that you accept a donation of a compressor nebulizer from Moore's Pharmacy to Paul Belton Early Childhood Center valued at \$110.00.

Sincerely



Scott Carothers

Principal



"No One Too Tall, No Dream To Small"

CONSIDERATION - ACTION

DISTRICT IMPROVEMENT PLAN

CONSIDERATION / ACTION

RESOLUTION

Texas Senate Bill 621 requires the creation and election of a Board of Directors of a Central Tax Appraisal District for each county in the State; and

WHEREAS, Mr. Bill R. Swink, Chief Appraiser for Hutchinson County Appraisal District, has requested a resolution from the Borger Independent School District designating for which nominee(s) the Borger Independent School District's votes will be dedicated.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE BORGER INDEPENDENT SCHOOL DISTRICT:

That nine hundred and sixty-three (963) votes by the Board of Trustees of the Borger Independent School District be dedicated as follows:

_____ Robert Bradley

_____ Leslie Deaton

_____ Tyana Griffin

_____ Todd Harris

_____ Mary Henderson

_____ C.H. Jasper

_____ Clarence McDaniel

_____ Leslie Monden

PASSED AND APPROVED this the 13 TH day of November, 2007.

President, Board of Trustees
Borger Independent School District

ATTEST:

Secretary, Board of Trustees
Borger Independent School District

Instruction Sheet

TASB Localized Policy Manual Update 81

District Borger ISD

Code	Action To Be Taken	Note
A (LEGAL)	Replace table of contents	Revised table of contents
AE (LEGAL)	ADD policy	See explanatory note
BAA (LEGAL)	Replace policy	Revised policy
BBA (LEGAL)	Replace policy	Revised policy
BBB (LEGAL)	Replace policy	Revised policy
BBD (LEGAL)	Replace policy	Revised policy
BBFA (LEGAL)	Replace policy	Revised policy
BDAE (LEGAL)	Replace policy	Revised policy
BDAE (LOCAL)	Replace policy	Revised policy
BE (LEGAL)	Replace policy	Revised policy
BJA (LEGAL)	Replace policy	Revised policy
BQ (LEGAL)	Replace policy	Revised policy
C (LEGAL)	Replace table of contents	Revised table of contents
CFA (LEGAL)	Replace policy	Revised policy
CH (LEGAL)	Replace policy	Revised policy
CHE (LEGAL)	Replace policy	Revised policy
CKD (LEGAL)	ADD policy	See explanatory note
CMD (LEGAL)	Replace policy	Revised policy
CNA (LEGAL)	Replace policy	Revised policy
CNA (LOCAL)	Replace policy	Revised policy
D (LEGAL)	Replace table of contents	Revised table of contents
DBA (LEGAL)	Replace policy	Revised policy
DBAA (LEGAL)	ADD policy	See explanatory note
DBD (LEGAL)	Replace policy	Revised policy
DC (LEGAL)	Replace policy	Revised policy
DC (LOCAL)	Replace policy	Revised policy
DEA (LEGAL)	Replace policy	Revised policy
DF (LEGAL)	Replace policy	Revised policy
DG (LEGAL)	Replace policy	Revised policy
DGBA (LEGAL)	Replace policy	Revised policy
DGBA (LOCAL)	Replace policy	Revised policy
DMA (LEGAL)	Replace policy	Revised policy

Instruction Sheet

TASB Localized Policy Manual Update 81

EB	(LEGAL)	Replace policy	Revised policy
EHAB	(LEGAL)	Replace policy	Revised policy
EHBG	(LEGAL)	Replace policy	Revised policy
EHBK	(LEGAL)	Replace policy	Revised policy
EHDD	(LEGAL)	Replace policy	Revised policy
EJ	(LEGAL)	Replace policy	Revised policy
EK	(LEGAL)	Replace policy	Revised policy
EKC	(LEGAL)	Replace policy	Revised policy
F	(LEGAL)	Replace table of contents	Revised table of contents
FD	(LEGAL)	Replace policy	Revised policy
FD	(LOCAL)	Replace policy	Revised policy
FDB	(LEGAL)	Replace policy	Revised policy
FDD	(LEGAL)	Replace policy	Revised policy
FEA	(LEGAL)	Replace policy	Revised policy
FEA	(LOCAL)	Replace policy	Revised policy
FEB	(LEGAL)	Replace policy	Revised policy
FEC	(LEGAL)	Replace policy	Revised policy
FEC	(LOCAL)	Replace policy	Revised policy
FFAB	(LEGAL)	Replace policy	Revised policy
FFH	(LEGAL)	Replace policy	Revised policy
FFH	(LOCAL)	Replace policy	Revised policy
FL	(LEGAL)	Replace policy	Revised policy
FNA	(LEGAL)	Replace policy	Revised policy
FNAB	(LEGAL)	Replace policy	Revised policy
FOC	(LEGAL)	Replace policy	Revised policy
FODA	(LEGAL)	Replace policy	Revised policy
FOE	(LEGAL)	Replace policy	Revised policy
GBA	(LEGAL)	Replace policy	Revised policy
GBAA	(LEGAL)	Replace policy	Revised policy
GBAA	(LOCAL)	DELETE policy	See explanatory note
GBAA	(REGULATION)	Review regulation	Revise as necessary
GKC	(LEGAL)	Replace policy	Revised policy
GKC	(LOCAL)	Replace policy	Revised policy
GKG	(LEGAL)	Replace policy	Revised policy

Instruction Sheet
TASB Localized Policy Manual Update 81

GKG (LOCAL)	DELETE policy	See explanatory note
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Consideration / Action

Superintendent's Performance Appraisal Instrument

**BORGER I.S.D.
BANK BALANCES
As of October 31, 2007**

GENERAL OPERATING	\$	1,046,241.27
WORKER'S COMP/BENEFITS		28,248.58
TRS CARE, HEALTH INSURANCE CLAIMS		381.31
TOTAL		\$ 1,074,871.16

SECURITY PLEDGES

TYPE	PLEGGED AMOUNT	RECEIPT #	MATURITY DATE
SURETY BOND	\$5,000,000.00	9128273E0	8/15/2007
FDIC INSURANCE	100,000.00		
D.D.A. – Time and Savings Accounts	100,000.00		
TOTAL	\$5,200,000.00		

**BORGER INDEPENDENT SCHOOL DISTRICT
CHILD NUTRITION DEPARTMENT
PROFIT & LOSS STATEMENT OCTOBER, 2007**

	HIGH	MIDDLE	PAUL BELTON	CROCKETT	GATEWAY	GRAND TOTAL
YEAR TO DATE CASH RECEIVED	\$ 8,672.82	\$ 79,591.50	\$ 24,891.90	\$ 32,432.42	\$ 31,290.95	\$ 176,879.59
REVENUE RECEIVABLE	\$ 2,838.72	\$ 17,282.78	\$ 14,650.01	\$ 13,791.37	\$ 13,865.62	\$ 62,428.50
YTD. LABOR EXPENSE	\$ 17,825.34	\$ 37,828.59	\$ 21,171.94	\$ 20,798.66	\$ 21,172.74	\$ 118,797.27
YTD. FOOD PURCHASE EXPENSE	\$ 7,604.75	\$ 43,526.27	\$ 15,384.41	\$ 17,493.70	\$ 17,649.13	\$ 101,658.26
YTD. MISC. EXPENSE	\$ 1,473.91	\$ 1,706.41	\$ 1,670.29	\$ 1,510.32	\$ 1,333.82	\$ 7,694.75
YTD. ACCURED WAGES	\$ 1,642.62	\$ 4,242.22	\$ 2,127.58	\$ 2,106.22	\$ 2,046.62	\$ 12,165.26
YTD. PROFESSIONAL WAGES	\$ 943.73	\$ 943.74	\$ 943.73	\$ 943.73	\$ 943.73	\$ 4,718.66
YTD. CAPITAL DISBURSEMENT	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YTD. PROFIT/LOSS	\$ (17,978.81)	\$ 8,627.05	\$ (1,756.04)	\$ 3,371.16	\$ 2,010.53	\$ (5,726.11)
INVENTORY AT CAMPUS' (MEMO ONLY)	\$ 3,728.77	\$ 6,817.51	\$ 2,681.79	\$ 3,896.78	\$ 2,393.36	\$ 19,518.21
COMMODITY WAREHOUSE (MEMO ONLY)						
TOTAL REVENUE	\$ 176,879.59					
TOTAL RECEIVABLES	\$ 62,428.50					
TOTAL EXPENSES	\$ 245,034.20					
OPERATING GAIN/<LOSS>	\$ (5,726.11)					

CAFETERIA DEPT. CARRYOVER IN FUNDS FROM THE 2005-2006 SCHOOL YEAR

\$208,780.00

IN VIEW OF THIS, THE CAFETERIA DEPARTMENT, AS OF 10/31/07, WOULD HAVE AN ESTIMATED NET CASH POSITION OF:

\$203,053.89

FINANCIAL ANALYSIS OF THE BORGER I.S.D.
EMPLOYEE BENEFIT PROGRAM
AS OF OCTOBER 31, 2007

	1991-2002	2002-03	2003-2004	2004-2005	2005-06	2006-07	2007-08	TOTAL
REVENUES (Premiums Interest/Net Asset Gain)	1,418,051.73	\$87,973.15	\$94,001.10	\$135,403.38	\$150,043.70	\$167,739.55	\$27,823.67	\$2,081,036.28
EXPENSES: (Claims-Administration- re-insurance)	\$862,321.47	\$198,669.81	\$203,130.84	\$51,306.50	\$109,944.69	\$195,758.30	\$12,763.09	\$1,633,894.70
Refund Credit								
NET CASH POSITION	\$555,730.26	(110,696.66)	(109,129.74)	\$84,096.88	\$40,099.01	\$(28,018.75)	\$15,060.58	\$447,141.58
CLAIMS BY YEAR ACCIDENT OCCURRED								
Paid claims:	\$751,392	\$230,594	\$118,872	\$66,761	\$60,398	\$5,640	0	\$1,233,657
Net estimate of ultimate loss (Re TASB)	\$110,002	\$37,701	\$(14,687)	\$72,486	\$61,517	\$20,175	0	\$287,194
Paid	\$ 1,233,657							
Unpaid	\$ 287,194							
Total	\$ 1,520,851							
2006-2007 Administration & Re-insurance	\$ 8,748							
Claims	\$ 4,015							
Expenses	\$ 12,763	\$ 435.23	\$793.06	\$ 1,461.56	0	901.02	\$ 424.48	0

TexSTAR INVESTMENT POOL
as of October 31, 2007

GENERAL OPERATING ACCOUNT

Average Monthly Return: 4.90% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	4,229,999.24
AMOUNT INVESTED	3,230,000.00
WITHDRAWALS	1,445,536.82
CURRENT BALANCE	\$6,014,462.42

INTEREST ACTIVITY

BEGINNING BALANCE	\$11,286.41
CURRENT INTEREST	18,009.03
CURRENT BALANCE	\$29,295.44
ACCOUNT BALANCE	\$6,043,757.86

SELF-FUNDED WORKERS COMPENSATION FUND

Average Monthly Return: 4.90% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	\$433,114.36
AMOUNT INVESTED	0.00
WITHDRAWALS	0.00
CURRENT BALANCE	\$433,114.36

INTEREST ACTIVITY

BEGINNING BALANCE	\$1,821.74
CURRENT INTEREST	1,810.30
CURRENT BALANCE	\$3,632.04
ACCOUNT BALANCE	\$436,746.40

Business Manager

Jaye Cooper

TexSTAR INVESTMENT POOL
as of October 31, 2007

INTEREST & SINKING ACCOUNT

Average Monthly Return: 4.90% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	18,295.21
AMOUNT INVESTED	0.00
WITHDRAWALS	0.00
CURRENT BALANCE	\$18,295.21

INTEREST ACTIVITY

BEGINNING BALANCE	\$76.95
CURRENT INTEREST	76.47
CURRENT BALANCE	\$153.42
ACCOUNT BALANCE	\$18,448.63

CAPITAL PROJECTS

Average Monthly Return: 4.90% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	76,377.65
AMOUNT INVESTED	2,205,000.00
WITHDRAWALS	1,283,600.00
CURRENT BALANCE	\$997,777.65

INTEREST ACTIVITY

BEGINNING BALANCE	\$2,269.18
CURRENT INTEREST	1,306.39
CURRENT BALANCE	\$3,575.57
ACCOUNT BALANCE	\$1,001,353.22

Business Manager

Steve Cooper

BORGER ISD FINANCIAL STATEMENT-REVENUES-OCTOBER, 2007

	<u>BUDGET</u>	<u>YTD</u> <u>REVENUES</u>	<u>BALANCE</u>	<u>%</u> <u>RECEIVED</u>
GENERAL OPERATING 199	18,666,523	6,514,455	12,152,067	35
DRUG FREE SCHOOLS 204	10,320	1,794	8,525	17
HEADSTART 205	78,343	8,632	69,711	11
TITLE 1 211	630,449	140,065	490,384	22
IDEAB TITLE VI-B 224	516,084	321	515,763	1
IDEAB TITLE VI-B 225	16,530	0	16,530	0
FOOD SERVICE 240	966,023	189,562	776,461	19
SUMMER FEEDING 242	0	0	0	0
CAREER & TECHNOLOGY 244	28,728	1,467	27,261	5
TITLE II PART A TPTR 255	166,675	33,231	133,444	20
TITLE II PART D TECH 262	5,662	0	5,662	0
BILINGUAL 263	21,093	7,408	13,685	35
TITLE V PART A INNOVATIVE 269	2,673	0	2,673	0
MEDICAID ADMIN CLAIMING 272	0	1,987	-1,987	0
TEACHER REIMB GRANT 287	20,000	4,079	15,921	20
LOCAL SHARES FUND 289	77,364	0	77,364	0
IDEA B SSA 313	1,191,391	220,669	970,722	19
IDEA B SSA PRESCHOOL 314	44,003	8,871	35,132	20
SHARS SSA FUND 379	159,092	24,294	134,798	15
OPTIONAL EXTENDED YR FUND 401	10,500	10,803	-303	103
ACCL READING INIT 404	64,612	30,614	34,000	47
TECHNOLOGY FUND 411	498,996	1,810	497,186	1
HIGH SCHOOL ALLOTMENT 428	207,625	0	207,625	0
STATE/LOCAL HAC SSA FUND 437	1,106,275	108,541	997,734	10
ACTIVITY FUND/ PRIN. CONTROL 461	95,000	21,584	73,416	23
DEBT SERVICE 599	2,444,371	449,008	1,995,363	18
CAPITAL PROJECTS 699	0	151,684	726,816	17
SELF FUNDED INS 753	0	<u>27,824</u>	<u>-27,824</u>	<u>0</u>
	27,028,332	7,958,703	19,948,129	

BORGER ISD FINANCIAL STATEMENT - EXPENSES - OCTOBER, 2007

	<u>BUDGET</u>	<u>ENCUMB.</u> <u>OUTSTAND</u>	<u>YTD</u> <u>EXPENSES</u>	<u>BALANCE</u>	<u>% SPENT</u>
GENERAL OPERATING 199	18,666,523	74,364	3,104,468	15,487,690	17
DRUG FREE SCHOOLS 204	10,320	0	1,795	8,525	17
HEADSTART 205	78,343	0	11,263	67,080	14
TITLE 1 211	630,449	11,334	122,999	496,116	21
IDEA TV I-B FORMULA 224	516,084	1,125	71,885	443,073	14
IDEAB TITLE VI-B 225	16,530	0	2,593	13,937	16
FOOD SERVICE 240	966,023	0	204,581	761,442	21
SUMMER FEEDING 242	0	0	0	0	0
CAREER & TECHNOLOGY 244	28,728	0	1,467	27,261	5
TITLE II PART A TPTR 255	166,675	4,238	28,823	133,614	20
TITLE II PART D TECH 262	5,662	0	-90	5,752	-2
BILINGUAL 263	21,093	523	7,408	13,162	38
TITLE V PART A INNOVATIVE 269	2,673	0	0	2,673	0
MEDICAID ADMIN CLAIMING 272	12,384	0	9,147	3,237	74
TEACHER REIMB GRANT 287	20,000	0	0	20,000	0
LOCAL SHARES FUND 289	77,364	2,014	11,052	64,298	17
IDEA B SSA 313	1,191,391	0	130,640	1,060,751	11
IDEA B SSA PRESCHOOL 314	44,003	0	5,319	38,684	12
SHARS SSA FUND 379	159,092	0	2,268	156,824	1
OPTIONAL EXTENDED YR FUND 401	10,500	0	0	10,500	0
ACCL READING INIT 404	64,612	387	3,962	60,263	2
TECHNOLOGY FUND 411	498,996	6,286	133,678	359,032	28
HIGH SCHOOL ALLOTMENT 428	207,625	0	87,607	120,018	42
STATE/LOCAL HAC SSA FUND 437	1,105,246	4,979	184,800	915,468	17
ACT FUND/ PRIN. CONTROL 461	95,000	1,276	13,387	80,337	16
DEBT SERVICE/INT & SINKING 599	2,431,462	0	400	2,431,062	0
FACILITY ACQUISITION/CONST 699	25,250,000	12,975	3,690,759	21,546,266	15
SELF FUNDED INS 753	<u>0</u>	<u>0</u>	<u>12,763</u>	<u>-12,763</u>	<u>0</u>
	52,276,778	119,501	7,842,974	44,314,302	

Collection Report
Month of October 2007

Taxing Entity	Year & Period	Adjusted 2007 Tax Levy (Oct.)	Current Tax	Percent	Discount On Current	P&I On Current	Delinquent Tax - P&I	Total Transferred	Percent of
Frank Phillips College	2007 Cuml.	1,211,944.37	433,568.71	35.77%		0.00	4,820.59	438,389.30	36.17%
	Monthly		433,568.71	35.77%		0.00	4,820.59	438,389.30	36.17%
	2006 Cuml.	1,152,461.55	299,377.65	25.98%		0.00	11,580.99	310,958.64	26.98%
	Monthly		299,377.65	25.98%		0.00	11,580.99	310,958.64	26.98%
Borger I.S.D.	2007 Cuml.	6,148,770.76	2,142,294.20	34.84%		0.00	23,562.02	2,165,856.22	35.22%
	2007 Cuml.		0.00	0.00%		0.00	0.00	0.00	0.00%
	Monthly		2,142,294.20	34.84%		0.00	23,562.02	2,165,856.22	35.22%
Borger I.S.D.	2006 Cuml.	7,328,088.96	1,762,980.10	24.06%		0.00	46,701.24	1,809,681.34	24.70%
	2006 Cuml.		1,762,980.10	24.06%		0.00	46,701.24	1,809,681.34	24.70%
	Monthly		1,762,980.10	24.06%		0.00	46,701.24	1,809,681.34	24.70%
Sanford I.S.D.	2007 Cuml.	1,684,496.51	391,224.60	23.23%		0.00	8,399.72	399,624.32	23.72%
	2007 Cuml.		0.00	0.00%		0.00	0.00	0.00	0.00%
	Monthly		391,224.60	23.23%		0.00	8,399.72	399,624.32	23.72%
Sanford I.S.D.	2006 Cuml.	2,002,324.34	247,946.69	12.38%		0.00	25,026.08	272,972.77	13.63%
	2006 Cuml.		247,946.69	12.38%		0.00	25,026.08	272,972.77	13.63%
	Monthly		247,946.69	12.38%		0.00	25,026.08	272,972.77	13.63%
Spring Creek I.S.D.	2007 Cuml.	299,405.60	39,129.34	13.07%		0.00	6,301.76	45,431.10	15.17%
	2007 Cuml.		0.00	0.00%		0.00	0.00	0.00	0.00%
	Monthly		39,129.34	13.07%		0.00	6,301.76	45,431.10	15.17%
Spring Creek I.S.D.	2006 Cuml.	374,329.20	43,288.08	11.56%		0.00	278.79	43,566.87	11.64%
	2006 Cuml.		43,288.08	11.56%		0.00	278.79	43,566.87	11.64%
	Monthly		43,288.08	11.56%		0.00	278.79	43,566.87	11.64%
City of Borger	2007 Cuml.	2,192,796.42	1,083,725.84	49.42%	(32,511.83)	0.00	9,691.21	1,060,905.22	48.38%
	2007 Cuml.		1,083,725.84	49.42%	(32,511.83)	0.00	9,691.21	1,060,905.22	48.38%
	Monthly		760,849.04	36.80%	(22,808.11)	0.00	28,684.31	766,725.24	37.09%
City of Fritch	2007 Cuml.	427,603.18	152,713.26	35.71%		0.00	2,399.27	155,112.53	36.27%
	2007 Cuml.		152,713.26	35.71%		0.00	2,399.27	155,112.53	36.27%
	Monthly		70,844.84	22.34%		0.00	4,407.93	75,252.77	23.74%
Hospital District	2007 Cuml.	2,110,972.70	337,792.41	16.00%		0.00	5,266.99	343,059.40	16.25%
	2007 Cuml.		337,792.41	16.00%		0.00	5,266.99	343,059.40	16.25%
	Monthly		250,640.65	12.91%		0.00	16,505.26	267,145.91	13.76%
Totals	2007 Cuml.	14,075,989.54	4,580,448.36	32.54%	(32,511.83)	0.00	60,441.56	4,608,378.09	32.74%
	2007 Cuml.		4,580,448.36	32.54%	(32,511.83)	0.00	60,441.56	4,608,378.09	32.74%
	Monthly		3,435,927.05	22.63%	(22,808.11)	0.00	133,184.60	3,546,303.54	23.36%
Totals	2006 Cuml.	15,183,631.47	3,435,927.05	22.63%	(22,808.11)	0.00	133,184.60	3,546,303.54	23.36%
	2006 Cuml.		3,435,927.05	22.63%	(22,808.11)	0.00	133,184.60	3,546,303.54	23.36%
	Monthly		3,435,927.05	22.63%	(22,808.11)	0.00	133,184.60	3,546,303.54	23.36%