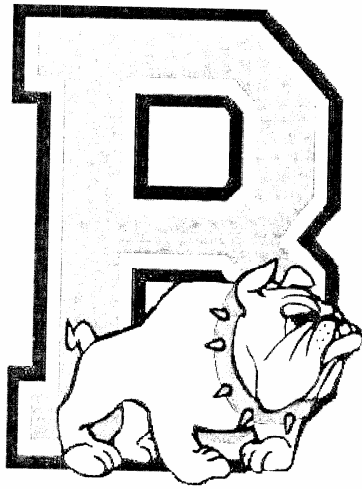


Borger Independent School District



Regular Meeting
Tuesday, April 11, 2006 7:00 PM

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

TUESDAY, APRIL 11, 2006

DINNER -- Gateway - 6:00 p.m.

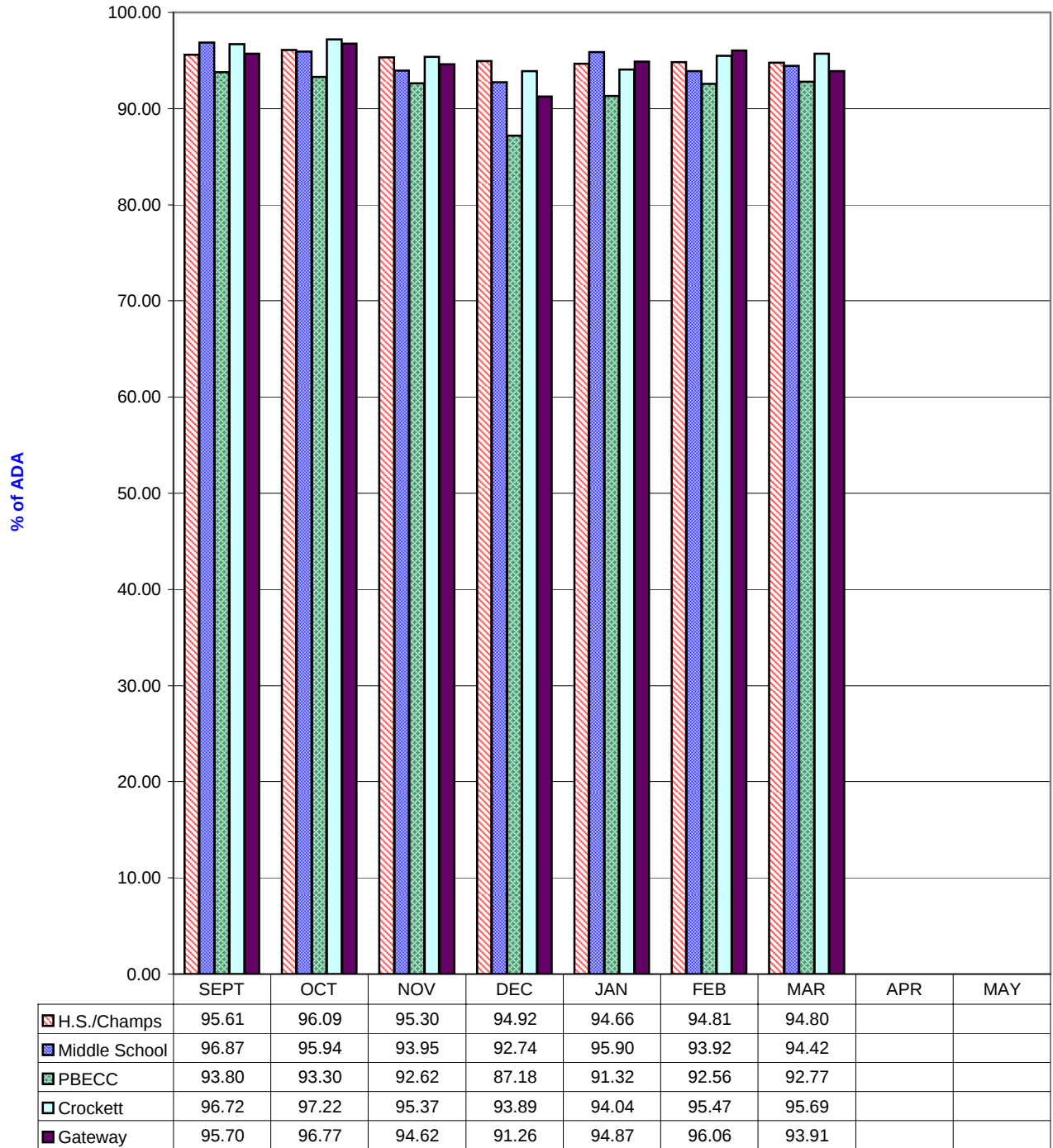
**MEETING--7:00 PM
Board Conference Room, 200 E. 9th, Borger, Texas
200 East Ninth – Borger, TX**

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. Information Items
 - A. Superintendent's Report
 1. Enrollment 4
 2. Substitute Teachers for Review - April 2006 7
 - B. Dates to Remember 8
 - C. Student Recognition 10
 - D. Discussion of Bond Issue 12
4. New Business for Consideration / Action
 - A. Consent Agenda
 1. Minutes of Regular Meeting March 9, 2006 13
 2. Donations 20
 3. March 2006 Payroll 26
 4. March 2006 Disbursements 27
 5. Interquest Detection Canines of West Texas Contract for 2006-2007 36
 - B. Certification of Election 38
 - C. Order Declaring Election of Unopposed Candidate 39
 - D. Order of Cancellation of Election 40
 - E. Resolution for Cancellation of Trustee Election 41
 - F. Consideration of 2006-2007 Borger I.S.D. School Calendar 43
 - G. Adopt - DCE Local Policy Update 44
 - H. Personnel
 1. Resignations 45
 2. Employment 47
 - I. Consideration of BPA to travel to Orlando Florida for National Competition in May. 48
 - J. Budget Amendment
 - K. Bids
 1. Consideration of Asbestos / Vinyl Tile Removal 49
5. Financial Reports 50
6. Taxes 58
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 of sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

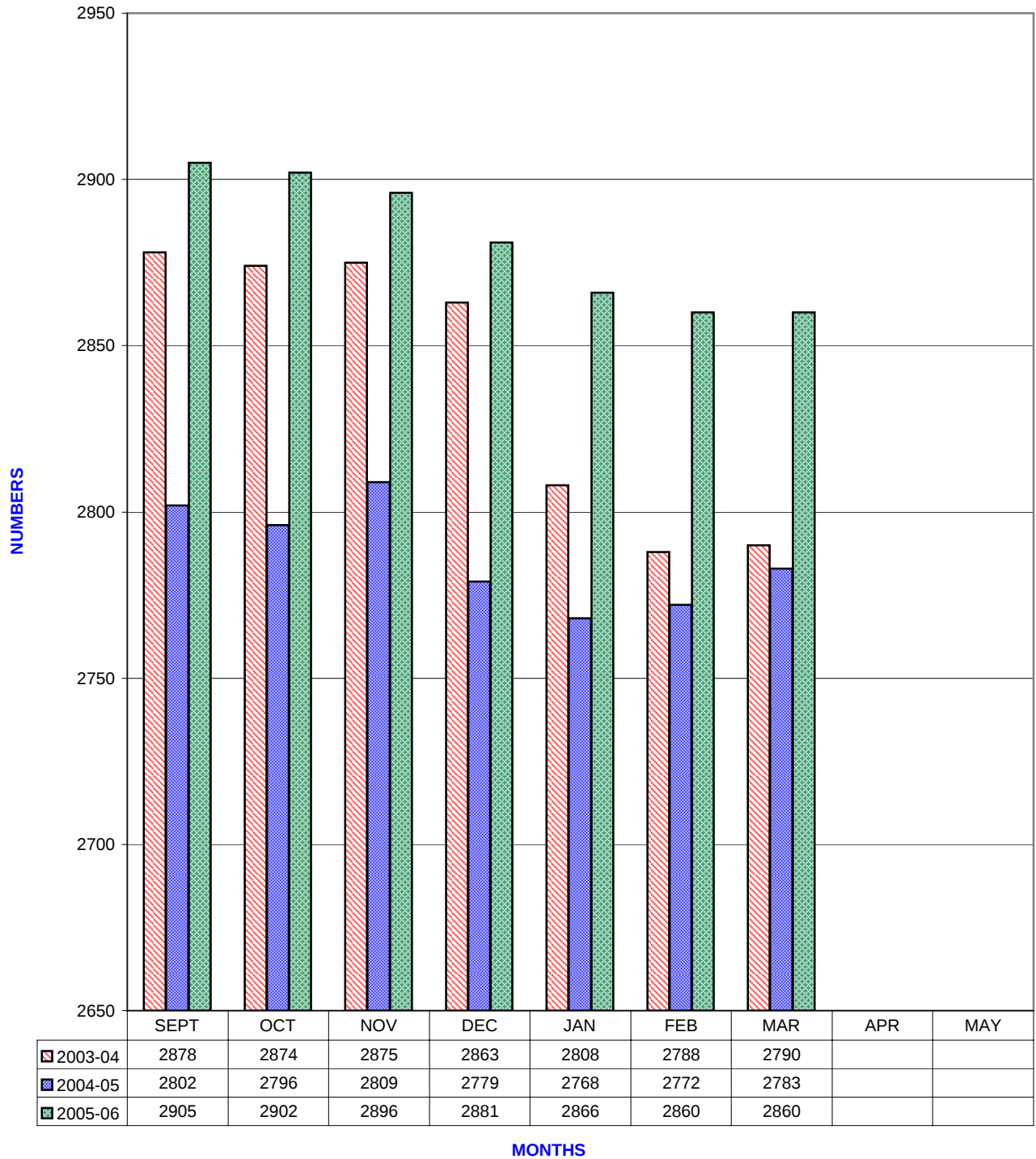
BISD ADA COMPARISON 2005-2006



MONTHS

▨ H.S./Champs
 ▨ Middle School
 ▨ PBECC
▨ Crockett
 ■ Gateway

BISD ENROLLMENT COMPARISON



SUPERINTENDENT'S REPORT

April 11, 2006

ENROLLMENT March 31, 2006										
CAMPUS	SP. ED.	PPCD	HS	PK	K	1ST	2ND	3RD	4TH	TOTAL
PAUL BELTON	—	8	80	93	201	-	-	-	-	382
Teachers	—	1	4*	3**	10	-	-	-	-	23†
CROCKETT	6	—	-	-	-	-	-	211	179	396
Teachers	1	—	-	-	-	-	-	11	10	27†
GATEWAY	1	-	—	-	-	224	210	-	-	435
Teachers	1	-	—	-	-	11	11	-	-	31†
TOTAL ELEMENTARY	7	8	80	93	201	224	210	211	179	1213
TOTAL # CLASSROOM TEACHERS	2	1	4	3	10	11	11	11	10	81
CAMPUS		5TH	6TH	7TH	8TH	9TH	10TH	11TH	12TH	TOTAL
BORGER MIDDLE		218	218	203	208	-	-	-	-	847
Teachers										59
BORGER HIGH		-	-	-	-	233	211	201	150	795
Teachers										62
CHAMPS										5
TOTAL SECONDARY		218	218	203	208	233	211	201	150	1,647 (+Champs)
TOTAL # CLASSROOM TEACHERS										121
*3 teachers are ½ time ** 2 - ½ day classes each † includes CEI, Music, P.E., Special Ed., Reading Recovery & Peak teachers										

ENROLLMENTS (Ending 2004-2005 school year, beginning 2005-2006 enrollment, prior and present month enrollment)

May 26, 2005	2,753
August 22, 2005	2,820
February 28, 2006	2,860
March 31, 2006	2,860

Superintendent's Report

Information Only

SUBSTITUTE TEACHERS

Tollett, Jessica

SUPERINTENDENT'S REPORT

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

Easter – out of school at 12:30 on April 13 - no school on April 14

Week of April 17 – TAKS

Tuesday – April 18 – P.A.A.S.B.

Tuesday April 25 – 50th Annual BISD Service Awards- DAKE'S Restaurant - 7:00 p.m.

Monday May 1 – Academic Banquet

Monday May 1 – Early Voting (in person) begins

Tuesday May 9 – Early Voting (in person) ends

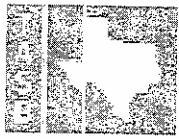
Tuesday May 9 – May Board Meeting

Saturday May 13 - Election

Monday May 22 – All Sports Banquet

Thursday – May 25 – Baccalaureate

Friday – May 26 – Graduation



P.A.A.S.B.

PANHANDLE AREA ASSOCIATION OF SCHOOL BOARDS

Tuesday, April 18, 2006

Dinner at 6:30 p.m.

Meeting at 7:00 p.m.

Region 16 Education Service Center

Host School: Bushland ISD

Program: Imagine a workplace where everyone chooses to bring energy, passion, and a positive attitude to the job every day. Imagine an environment where people truly connect to their work, their colleagues, and to their customers. This session will address the four easy principles addressed in the best seller, *FISH! FISH!* is inspired by the Seattle Pike's Place Fish Market and has gained national recognition for its work philosophy.

Presenter: Linsae Snider, Statewide Trainer and current administrator with Frenship ISD

"Drawing for Scholarships"

Meals Remittal

School District _____

☐ Remit meals for April 18, 2006...Number attending _____ @ \$10
per attendee

Make checks payable to PAASB

Deadline: Friday, April 14, 2006

Please remit reservations form and payment to:

PAASB
Region 16 Education Service Center
Attn: Ronnie Teichelman
5800 Bell Street
Amarillo, Texas 79109-6230

BULLDOG BAND EARNS SWEEPSTAKES

On April 4th, the Mighty Bulldog Band of Borger High represented Borger ISD and Borger High School at the UIL Region 1 Concert and Sightreading Contest. This contest was held at the Boy's Ranch Fine Arts Complex at Boy's Ranch High School.

The Bulldog Band performed its concert program for a panel of three judges, then sightread for a separate panel of three additional judges. The band's concert program consisted of "The Earle of Oxford's Marche" by Jacob, "Amazing Grace" arranged by Ticheli and "Havendance" by Holsinger. The band received superior marks from each judge on both the concert and sightreading panels. Ray Lashaway of Lubbock Frenship judged the band in the sightreading room, and he wrote in his critique, "Band, you are obviously well-prepared. You play with such maturity and your attention to note connection and phrase endings was outstanding! I thoroughly enjoyed hearing you perform." James Streit of Vernon judged the band on the concert stage, and he commented, "This is a very musical ensemble. I could just listen and enjoy hearing you!"

As a result of this performance and the superior rating in marching earned earlier in the fall, the Mighty Bulldog Band was awarded a Sweepstakes trophy. This marks the **third consecutive year** and the **22nd time in the last 25 years that Borger High School has earned that honor.**

Congratulations to all Bulldog Band members for their accomplishments this year at Borger High.

Kevin Kuehler

BORGER HIGH SCHOOL CHORAL DEPARTMENT

BMS Choirs Enjoy Successful Day at UIL Choir Contest

This last Friday, March 31, 2006, members of the Borger Middle School Choral Department traveled to St. Paul's United Methodist Church in Amarillo to compete in the University Interscholastic League Concert and Sightreading Contest. Each year schools from all across the Texas Panhandle compete in this extremely rigorous test of musical ability. From the Class-1C middle schools to the Class-3C middle schools, each school presents a concert of three musical selections which have been prepared for three contest judges who come from all over the state to critique. Following the concert portion of the contest, the choir must go into a room of three additional judges and attempt to sing a selection of music which they have never seen before. This is called sightreading and it is where the real teaching occurs in music because it teaches musical literacy. If the judges feel that you are not only superior in your concert performance, but also your sightreading performance, they will award the organization the coveted sweepstakes award.

The 8th Grade Concert Mixed Choir under the direction of Mr. Johnny Miller was awarded three superior ratings in concert and two superior ratings and one excellent rating in sightreading earning them the sweepstakes trophy. The 7th Grade Concert Mixed Choir received one superior rating, and two excellent ratings in concert and one excellent rating and two good ratings in sightreading. Congratulations to Mr. Miller, the choirs, and this continued tradition of quality choral music education.



BORGER HIGH SCHOOL
WEST FIRST STREET
BORGER, TX 79007
(806)273-1029 EXT. 141
FAX - (806) 273-1036



JOHNNY MILLER - DIRECTOR
1207 BOYD
BORGER, TX 79007
(806)274-4215
johnny.miller@borgerisd.net

DESIRE -- DRIVE -- DEDICATION

INFORMATION

School Bond Election Discussion

**MINUTES OF REGULAR MEETING
BOARD OF TRUSTEES
BORGER INDEPENDENT SCHOOL DISTRICT
MARCH 9, 2006**

MEMBERS PRESENT: Mr. Gary Schneck, Mrs. Elaine Feese, Mr. Johnny Rusten
Mr. David Brandon, and Mrs. Charlotte Williams.

MEMBERS ABSENT: Mr. David Cano, Mr. Robert Bradley

OTHERS PRESENT: Superintendent Clifton Stephens, Assistant Superintendent Linda Rotramel, Director of Grants and Special Programs Bobbie Nichols, HAC SSA Director Patti Brown, and Director of Maintenance Tim Sudbrink. Principals Bob Callaghan, Scott Carothers, Randal Hatfield, Shannon Morrison and Rick Say, Athletic Director Tim Anuszkiewicz, BCTA Representatives, and Michelle Berry, Borger News Herald reporter.

VISITORS: Mr. and Mrs. Jason Vance, Megan Vance.

CALL TO ORDER: Mr. Schneck, President of the Board, called the meeting of the Borger Independent School District Board of Trustees to order at 7:00 p.m. in the Borger ISD Administrative Board Room. "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."

The Pledge of Allegiance was given.

Mr. Schneck extended a cordial welcome to all present.

OPEN FORUM: No one appeared in open forum.

**INFORMATION
ITEMS:**

- A. Superintendent Stephens reported an enrollment of 2860 students for the month ending February 28, 2006. This number is 88 students more than February of 2005. ADA was reported for each campus.

**(ATTACHED COPY OF ENROLLMENT REPORTS INTO
MINUTE BOOK)**

- B. Mr. Stephens reviewed the Substitute Teacher list for March 2006. The Substitutes reviewed were:

Charrow, Mary	Morrison, Lisa
Galindo, Stella	Rhoten, Rhonda
Garica, Margaret	Shomin, Ashlee
Hooper, Heather	Todd, Deanya

- C. Mr. Stephens reviewed dates of upcoming events within the School District

March 9 – Regular Board Meeting
Spring Break – Mar 11-19
Tuesday, April 11 – Scheduled Regular Board Meeting
Easter – out of school at 12:30 on April 13 - no school on April 14
Week of April 17 – TAKS
Tuesday April 25 – 50th Annual BISD Service Awards
Monday May 1 – Academic Banquet
Saturday, May 13 – Trustee, Bond Election
Monday May 22 – All Sports Banquet
Thursday – May 25 – Baccalaureate
Friday – May 26 – Graduation

- D. Mr. Scott Carothers, Principal at Paul Belton E.C.C. reviewed the redeveloped Kindergarten Report Card which will be used beginning next year.

(ATTACH COPY OF FINAL REPORT CARD)

- E. Mrs. Nichols, Director of Grants and Special Programs announced the recipients of the Borger I.S.D. Mini Grants. Harmony Rubalcaba and Tana Stephens each received a \$500 mini grant for classroom projects. Three more mini grants will be presented during the summer. In addition to the mini grants, Mrs. Nichols indicated that four \$600 scholarships will be awarded to Borger High School Seniors on behalf of the Borger ISD Foundation.
- F. Mrs. Howard, Food and Nutrition Director gave a report on the recent School Meal Initiative Review and indicated that Borger I.S.D. received a superior rating on the nutrient analysis taken during the week of September 26-30, 2005. This analysis was conducted through Food and Nutrition Division of the Texas Department of Agriculture. Superintendent Stephens commended Joy Howard and the food service department on their performance.

(ATTACHED COPY OF REPORT INTO MINUTE BOOK)

Student Recognition:

- G. Mr. Morrison, Principal at Crockett Elementary, introduced Lisa Garcia, a 4th grade student. who won the Discovery Educator Network Nationwide Poster Contest. Her poster will be professionally printed and distributed to the teachers and schools across the country! Lisa will also be awarded a \$50 gift card to the Discovery Channel Store. Superintendent

Stephens on behalf of the Board of Trustees and the administration congratulated Lisa on this accomplishment.

H. Mr. Callaghan, Principal at Borger High School, introduced Senior Megan Vance. Miss Vance has been awarded the honor of National Merit Scholar. She and her father Jason Vance thanked the board for the teachers who have impacted Megan's education, for the curriculum and A.P. classes offered, and for the safe schools in the district.

I. Superintendent Stephens reported on the Bond Issue and showed new renderings of the High School.

CONSENT AGENDA:

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

1. Minutes of the Regular Meeting February 6, 2006
2. Minutes of the Special Meeting February 20, 2006
3. Minutes of the Special Meeting February 27, 2006
4. February 2006 Payroll - \$1,299,171.19
5. February 2006 Disbursements

**APPROVED
AMENDED
RESOLUTION**

It was moved by Mrs. Williams, seconded by Mrs. Feese and carried unanimously to adopt the amended Voting Resolution regarding Voting Procedures and Precincts.

**(ATTACH RESOLUTION INTO MINUTE BOOK WITH
CHANGES NOTED)**

**APPROVED DISTRICT
MULTI HAZARD
EMERGENCY
OPERATION
PLAN:**

It was moved by Mr. Brandon, seconded by Mr. Rusten and carried unanimously to approve the district's multi hazard emergency operation plan as presented by Mr. Stephens.

**APPROVED
BIDS**

It was moved by Mrs. Feese, seconded by Mr. Brandon and carried unanimously to award the bids to North Star Abatement of Dallas, Texas:

- a. Gateway Elementary Cafetorium Floor Tile Removal-
\$8,500.00
- b. High School Auditorium Asbestos Removal -
\$16,000.00

(ATTACH COPY OF BIDS INTO MINUTE BOOK)

**APPROVED
PARKHILL SMITH
& COOPER,
INC. CONTRACT:**

It was moved by Mr. Brandon, seconded by Mrs. Williams and carried unanimously to approve the Contract with Parkhill, Smith

& Cooper, Inc for performing Architectural and Engineering services for Facility Condition Assessment, Master Planning, Pre-Bond Design and Post-Bond Design as recommended by the administration.

(ATTACH COPY OF CONTRACT INTO MINUTE BOOK)

**APPROVED BUDGET
AMENDMENT**

It was moved by Mr. Brandon, seconded by Mr. Rusten and carried unanimously to approve the Budget amendment regarding the Jr. Master Gardner Grant as recommended by the administration.

(ATTACH COPY OF AMENDMENT INTO MINUTE BOOK)

**APPROVED TASB
POLICY UPDATE 77**

It was moved by Mrs. Feese, seconded by Mr. Rusten and carried unanimously to add, revise, or delete (Local) policies as recommended by TASB Policy Service and according to the Instruction Sheet for TASB Localized Policy Manual Update 77.

(ATTACH POLICY UPDATE INTO MINUTE BOOK)

**APPROVE POLICY
CHANGES**

FFA:

It was moved by Mr. Rusten, seconded by Mr. Brandon and carried unanimously to approve TASB POLICY FFA(local): Wellness Policy, Student Wellness and Health Services as developed and recommended by the SHAC Committee (Student Health Advisory Committee).

FDA

It was moved by Mrs. Feese, seconded by Mrs. Williams and carried unanimously to approve the change in Local Policy FDA regarding the district's student transfer policy as recommended by the administration.

(ATTACH COPY OF POLICIES INTO MINUTE BOOK)

**CLOSED SESSION
CALLED AT 8:25 P.M.**

President Schneck moved that the Board adjourn into a closed session pursuant to the Texas Open Meetings Act, Texas Government Code Chapter 551, Subchapters D and E. The motion was seconded by Mrs. Williams and carried unanimously.

**REGULAR SESSION
RECONVENED AT
11:15 P.M.**

No Action Taken

**APPROVED NEW
CONTRACT FORMS:**

It was moved by Mr. Brandon, seconded by Mrs. Williams and carried unanimously to approve the new personnel contract forms as recommended by the administration.

**PERSONNEL
Resignations**

It was moved by Mrs. Feese, seconded by Mrs. Williams and carried unanimously to accept with regret the resignation of Josh Swarb effective at the end of the 2006 school year.

**EVALUATION
OF STAFF:**

Board discussed employment of certified staff.

Employment

It was moved by Mrs. Feese, seconded by Mr. Rusten and carried unanimously to extend a contract to Charles Griffin and Cade Wartes for the 2006-2007 school year.

**EMPLOYMENT OF
CERTIFIED STAFF
TEACHERS, NURSES,
LIBRARIANS:**

It was moved by Mr. Rusten, seconded by Mrs. Williams and carried unanimously to extend contracts with Borger Independent School District for the 2006-2007 school year to the following personnel as recommended by the administration:

Acker, Nikki	Chavedo, Rene Ann	Gerow, Aaronda
Aguirre, Ricko	Coffer, Beverly	Glaze, Kristen
Amerman, Glenna	Coleman, Gina	Goode, Tandra
Anuskiewicz,	Coleman, Paula	Gowdy, Manda
Chrystal	Cook, Darla	Graham, Frank
Arands, Tamra	Cox, Mary	Guest, Corey
Ashford, Jimmy	Cox, Tamra	Guest, Lee
Badeen, Theresa	Criswell, Karla	Hanna, Rossetta
Baker, Joel	Cunningham, Gladys	Harmon, Sharla
Baker, Shannon	Daugherty, Heather	Harris, Peggy
Barker, Marcy	De Loe, Susan	Hays, Lauren
Basham, Rebecca	Denton, Elizabeth	Head, Cynthia
Biggs, Judy	Dickerson, Elizabeth	Herron, LaVena
Black, Craig	Dunavin, Judy	Hertel, Donna
Black, Stacie	Duncan, Cody	Hickman, Cyndee
Blansett, Amy	Durham, Todd	Hill, Jacqueline
Blewett, Tamela	Duso, Debi	Hodge, Mary Beth
Bodey, Teresa	Duvall, Suzanne	Honaker, Traci
Boren, Teresa	Edwards, Brenda	Horst, Lucille
Bradshaw, Alayne	Ensey, Lynn	Howard, Tracy
Brame, Vicki	Espe, Todd	Jarvis, Cheryl
Bridges, Rita	Espino, Christy	Jeffers, Teresa
Brink, Mary Jane	Fannon, Mona	Johnson, Deborah
Brink, David	Farmer, Mendy	Johnstone, Marilyn
Buchanan, Douwene	Farrington, Nancy	Jones, Lisa
Buchanan, Terry	Felker, Paula	Keifer, Lisa
Burcham, Rita	Ferguson, Tricia	Kerr, Julie
Burris, Chlo	Fick, Sharon	Kimball, Jacquelyn
Burton, Kimberly	Fisher, Ceri	Kitchens, Beth
Campbell, Cynthia	Fite, Melissa	Kobert, Nichole
Campbell, Shauna	Flanagan, Kevin	Krug, Donna
Carlisle, Amber	Fleming, Janet	Kuehler, Kevin
Carr, Cynthia	Ford, Dana	Larison, Donielle
Carroll, Chris	Ford, Jeremy	Lasley, Kevin
Carter, Jason	Francis, Katie	Lasley, Tammy
Casey, Julie	Gallaspy, Connie	Lopez, Sylvia
Chaddick, Marci	Galloway, Carol	Louis, Mary
Chambers, Gail	Garcia, Kimberly	Louis, Mike

Love, James	Pesch, Cathy	Thompson, Carolyn
Lozier, Mary Lou	Porter, Tamyra	Thompson, Gary
Lyles, Terri	Pratt, Kathy	Upshaw, Marcy
Marshall, Jackie	Price, Lynde	Vidrine, Cathy
Mastroberti, Ada	Purcell, Whitney	Wakefield, Denna
Mathis, Jane	Pyle, Joe	Wakefield, Jacque
Maxwell, Debra	Ramirez, Virginia	Walker, Pamela
McClain, Mickey	Rangel, Rosa	Wallick, Jeff
McClain, Stacey	Reeves, Betty	Warren, Robert
McClellan, Kevin	Reynolds, Jill	Washer, Jeanie
McDonald, Tanya	Rice, Terri	Washer, Linda
McKinney, Donald	Riggle, Judy	Watkins, Steve
McKinney, Sharon	Riley, Amber	Webster, Chery
McMath, Sharon	Roberts, Debbie	Wells, Patricia
McNutt, Michelle	Roberts, Richard	Welps, Danielle
Mears, Nick	Roberts, Steve	Werhan, Lanetta
Mesneak, Amy	Rubalcaba, Harmony	West, Kathryn
Meyer, Cheryl	Salazar, Robin	West, Theresa
Miller, Johnny	Savage, Bonnie	Weston, Charles
Mills, Terri	Say, Dianne	Weston, Tracy
Minyard, Jana	Schroeder, Barbie	Wheeler, Loretta
Mitchell, Jenny	Sewell, Cindy	Wheeler, Susie
Moltz, Lisa	Shores, Laurel	White, Gayle
Mongold, Denise	Simdorn, Nancy	Whitt, James
Moore, Jimmy	Simpson, Lance	Wiles, Jayson
Morris, Kellie	Sloan, Melinda	Williams, Molly
Morrow, Rhea Ann	Smith, Kaye	Wilson, Brenda
Murray, Teresa	Sosebee, Kim	Winegar, Virginia
Neill, Lisa	Sperry, Rhonda	Winters, Sharen
Newell, Cynthia	Stark, Laura	Wood, Lea Ann
Noyes, Amy	Stephens, Tana	Young, Leslie
Oeleis, Racheal	Styles, Melinda	Zetzsche, Lora Ann
Olin, Janet	Sudbrink, Rhonda	
Ortega, Keila	Swarb, Anslee	

**EMPLOYMENT
OF HAC SSA
PERSONNEL:**

It was moved by Mrs. Williams, seconded by Mr. Brandon and carried unanimously to extend contracts with Borger Independent School for the 2006-2007 school year

Diagnostians:

Julie Cole	Deborah Parsley
Angela Hollowell	Brenda Russ
Michelle Huckabee	Beth Stevens
Julie Kelley	Rick Summar

Speech Therapists:

Donna Barbee	Mary Robinson
Fran Fletcher	Diana Sanders
Allison McWilliams	Lori Villanueva

Special Education Counselor

Nancy White

Vision Specialists

Jill Babcock
Brenda Snow

FINANCIAL REPORTS: Copies of reports on school funds for the month ending February 28, 2006, were submitted by the Finance Department. Bank Balances were as follows:

**BORGER I.S.D.
BANK BALANCES**

As of February 28, 2006

GENERAL OPERATING	\$	501,312.38
WORKER'S COMP/BENEFITS		52,974.80
TRS CARE, HEALTH INSURANCE CLAIMS		3,091.01
CAFETERIA PLAN		28,730.08
TOTAL	\$	586,108.27

TAXES: A report on tax collections for the period ending February 28, 2006.

(ATTACH COPY OF REPORTS INTO MINUTE BOOK)

ADJOURNMENT: There being no further business, it was moved by Mr. Schneck, second by Mrs. Williams and carried unanimously to adjourn the meeting at 11:28 p.m.

Borger Independent School District

Davy Crockett Elementary School

Shannon Morrison, Principal

400 Kaye Street , Borger, TX 79007

806 273-1054 Fax 806 273-1067

April 4, 2006

Dear Mr. Stephens and Board of Trustees,

I recommend we accept the donation of \$30.40 from Target on behalf of Target and the Take Charge of Education program for the good of Crockett Elementary School.

Thank you,



Shannon Morrison



Borger Refinery

P. O. Box 271
Spur 119 North
Borger, Texas 79008-0271

March 20, 2006

Borger Independent School District
Attn: Clifton Stephens
P. O. Box 1177
Borger, Texas 79008-1177

ConocoPhillips is pleased to enclose a check in the amount of \$8,500.00, representing our 2006 contribution to your organization.

This contribution, which is unrestricted, is to be used solely within the United States for the tax-exempt purpose of the donee.

In accepting this contribution, the following requirements need to be met:

1. Provide an acknowledgement receipt of this contribution in compliance with IRS regulations. A self-addressed, postage paid reply card is enclosed for your convenience.
2. Provide a brief report to this office. You may either use the enclosed contributions report form, or provide the requested information in your own format.

We are pleased to provide your organization with this contribution, and wish you success with your current program.

Sincerely,

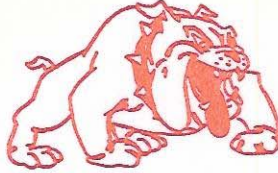
A handwritten signature in black ink that reads "Sharon Cantrell".

Sharon Cantrell
Contributions Coordinator

Enclosures

cc: Clara Bradley
Brian Lever

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

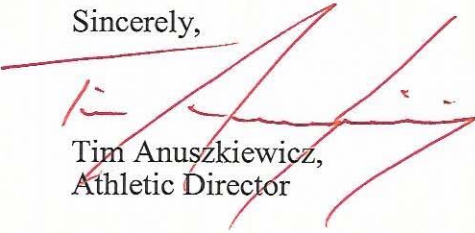
March 3, 2006

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 291.00 from the Borger Volleyball Booster Club. This money will be used for new equipment for the Volleyball program at Borger High School

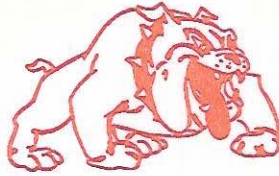
Sincerely,



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

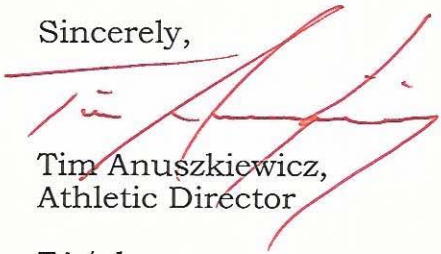
March 3, 2006

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 \$1,000.00 from the Borger Golf Booster Club. This money will be used to purchase new golf equipment for the Boys Golf team.

Sincerely,



Tim Anuszkiewicz,
Athletic Director

TA/gb

Borger Independent School District



Clifton L. Stephens, Superintendent

200 East Ninth, Borger, TX 79007

806 273-6481

April 4, 2006

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 \$500.00 from ConocoPhillips. This money was generated through the Employee Volunteer Grant Program and is to be used to fund our community wide Kick Off Event for VIPS (Volunteers in Public Schools). The event will be held on May 4, 2006 from 6:00 until 8:00 p.m. at the Union Hall on 111 East Coolidge. We will be honoring the volunteers who contribute to our school district as well as handing out information for the VIPS program.

Sincerely,

A handwritten signature in cursive script that reads "Liz Denton".
Liz Denton

Parent Involvement Coordinator



Jamie Sengbusch
Memberships and EVG Rep
ConocoPhillips Company
600 North Dairy Ashford
MA 3134
Houston, TX 77079-1175
Phone 281.293.1095
Cell 832.202.8121

3/30/2006

Liz Denton, District Coordinator
Borger Independent School District
PO Box 1177
Borger, TX 79008

Dear Ms Denton,

Please find enclosed a ConocoPhillips check in the amount of \$500, which reflects an Employee Volunteer Grant initiated by employee Denise Winegeart. This grant is intended to help defray the expenses of the May 4th Community Kick-off Celebration.

We will need the enclosed receipt acknowledgment completed and returned to this office for our files. The contribution is unrestricted and is to be used solely for the tax-exempt purposes of the donee. After the project has been completed, we will need a brief report on the utilization of the funds, along with any publicity material that may have been involved with the project (i.e., articles, photos, etc).

We are pleased to participate in this endeavor.

Sincerely,

A handwritten signature in cursive script that reads "Jamie Sengbusch".

Enclosures

Cc: Denise Winegeart

Borger Independent School District

March 31, 2006

Borger ISD Payroll	\$ 1,325,146.86
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BORGER ISD CHECK REGISTER
MARCH 31, 2006

CHECK #	DATE	VENDOR	AMOUNT
21082	03/01/06	AMARILLO ISD COUNCIL PT	\$ 60.00
21083	03/01/06	AMERICAN WIND POWER C	\$ 56.95
21084	03/01/06	TAMRA RHENEA ARANDS	\$ 82.00
21085	03/01/06	AUTO-CHLOR SYSTEM-GOL	\$ 132.70
21086	03/01/06	DANNY BARKER	\$ 148.07
21087	03/01/06	BLUE BELL CREAMERIES	\$ 214.80
21088	03/01/06	DAVID BRINK	\$ 168.00
21089	03/01/06	BUCKS SPORTING GOODS	\$ 46.95
21090	03/01/06	BOBBY BYTHEWAY	\$ 92.00
21091	03/01/06	ANDREA CALLAGHAN	\$ 42.72
21092	03/01/06	CALLOWAY HOUSE INC	\$ 166.90
21093	03/01/06	CAPROCK HIGH SCHOOL	\$ 184.00
21094	03/01/06	THE CARTRIDGE GUYS	\$ 250.00
21095	03/01/06	COCA COLA BOTTLING CO	\$ 140.00
21096	03/01/06	COMPLIANCE CONSORTIUM	\$ 957.00
21097	03/01/06	CONCRETE LIVESTOCK	\$ 197.58
21098	03/01/06	CONSTRUCTIVE PLAYTHING	\$ 219.66
21099	03/01/06	D & H DISTRIBUTING	\$ 8,847.65
21100	03/01/06	DRUMMOND AMERICAN CO	\$ 161.02
21101	03/01/06	TODD DURHAM	\$ 600.00
21102	03/01/06	TODD DURHAM	VOID
21103	03/01/06	DYNA SYSTEMS	\$ 512.99
21104	03/01/06	EDUCATIONAL RECORD CE	\$ 16.98
21105	03/01/06	FOLLETT LIBRARY BOOK	\$ 348.03
21106	03/01/06	ALLEN FRAZIER	\$ 29.77
21107	03/01/06	GERALDS OFFICE PRODUC	\$ 490.43
21108	03/01/06	DORA HANEY	\$ 31.00
21109	03/01/06	FRANK HENDERSON	\$ 347.35
21110	03/01/06	JIM HESS PRINTERS INC	\$ 858.00
21111	03/01/06	FAYE HOOPER	\$ 482.84
21112	03/01/06	JENTS HOUSE OF MUSIC IN	\$ 130.56
21113	03/01/06	LAKESHORE LEARNING MA	\$ 1,033.12
21114	03/01/06	KEVIN LASLEY	\$ 100.00
21115	03/01/06	KEVIN LASLEY	\$ 1,863.00
21116	03/01/06	THE LEARNING SEED	\$ 730.00
21117	03/01/06	LONGS ELECTRONICS	\$ 105.80
21118	03/01/06	LORMAN EDUCATION SVC	\$ 1,533.00
21119	03/01/06	WILLIAM V MACGILL & CO	\$ 1,227.58
21120	03/01/06	AL MARKS	\$ 92.00
21121	03/01/06	JACQUELINE L MARSHAL	\$ 189.00
21122	03/01/06	MCKEE BAKING	\$ 205.64
21123	03/01/06	MEDICAID CLAIM OF TX	\$ 394.81
21124	03/01/06	MICHAEL FOODS INC	\$ 374.26
21125	03/01/06	DONNA MARIE MILNER	\$ 1,491.68
21126	03/01/06	DONNA MARIE MILNER	\$ 500.00

21127	03/01/06	MARIE MONGOLD	\$	31.00
21128	03/01/06	MOOSEHEAD POWDER CO	\$	220.00
21129	03/01/06	MORTON LUMBER CO	\$	1,400.52
21130	03/01/06	MRS BAIRDS BAKERIES	\$	572.34
21131	03/01/06	N B S	\$	101.37
21132	03/01/06	NATIONAL FFA ORGANIZAT	\$	193.00
21133	03/01/06	NORTHERN TOOL & EQUIP	\$	551.99
21134	03/01/06	PLAINS DAIRY	\$	1,998.61
21135	03/01/06	WESTAIR PRAXAIR DIST.	\$	223.54
21136	03/01/06	QUILL CORPORATION	\$	508.39
21137	03/01/06	R&R MACHINE SHOP	\$	39.00
21138	03/01/06	RADIO SHACK	\$	17.99
21139	03/01/06	REGION XVI ED SVC CTR	\$	241.08
21140	03/01/06	REIDS APPLIANCE SVC INC	\$	199.00
21141	03/01/06	RENAISSANCE LEARNING	\$	99.53
21142	03/01/06	RICE CONSTRUCTION	\$	945.40
21143	03/01/06	STEVE ROBERTS	\$	1,710.00
21144	03/01/06	JOHN RODEN	\$	765.00
21145	03/01/06	LINDA ROTRAMEL	\$	159.93
21146	03/01/06	DANNY SALAZAR	\$	190.00
21147	03/01/06	SCHWAN	\$	357.44
21148	03/01/06	SCHWARTZ & EICHELBAUM	\$	235.00
21149	03/01/06	MELINDA ALLISON SLOAN	\$	321.69
21150	03/01/06	SOUTHWESTERN EXPO & L	\$	25.00
21151	03/01/06	SULLIVAN SUPPLY SOUTH	\$	107.05
21152	03/01/06	TARPLEY MUSIC CO INC	\$	638.50
21153	03/01/06	TCE BOOKSTORE	\$	960.00
21154	03/01/06	TEACHERS DISCOVERY	\$	3.24
21155	03/01/06	U S FOODS INC	\$	6,720.24
21156	03/01/06	UNITED SUPERMARKET	\$	164.18
21157	03/01/06	UPSTART INC	\$	127.29
21158	03/01/06	THE WATER STORE	\$	12.00
21159	03/01/06	XCEL ENERGY	\$	123.86
21160	03/01/06	XEROX CORPORATION	\$	1,871.03
21161	03/01/06	ZEP MANUFACTURING CO	\$	272.50
21162	03/01/06	RICHARD F ROBERTS	\$	82.00
21163	03/01/06	CEDAR LANES	\$	330.00
21164	03/01/06	CROCKETT ACTIVITY FUND	\$	559.52
21165	03/01/06	LANCE A SIMPSON	\$	1,255.00
21166	03/01/06	CATHRYN FERN PESCH	\$	863.00
21167	03/02/06	REGION I MUSIC EXEC COM	\$	295.00
21168	03/02/06	REGION I MUSIC EXEC COM	\$	590.00
21169	03/02/06	REGION X	\$	240.00
21170	03/02/06	TSSEC	\$	180.00
21171	03/03/06	DALE E ARCHER	\$	4,283.00
21172	03/07/06	AMARILLO ISD COUNCIL PT	\$	175.00
21173	03/07/06	CRAIG BLACK	\$	143.00
21174	03/07/06	LANCE A SIMPSON	\$	328.00
21175	03/07/06	LANCE A SIMPSON	\$	36.78
21176	03/08/06	ALVINS RADIATOR SERVICE	\$	2,968.00
21177	03/08/06	AMARILLO HEARING HEALT	\$	222.31
21178	03/08/06	AUTO-CHLOR SYSTEM-GOL	\$	586.60

21179	03/08/06	BSN CORP	\$	565.48
21180	03/08/06	AMANDA JILL BABCOCK	\$	447.53
21181	03/08/06	JOEL ERIC BAKER		VOID
21182	03/08/06	JOEL ERIC BAKER	\$	90.00
21183	03/08/06	DONNA BARBEE	\$	379.08
21184	03/08/06	BBI TENNIS GROUP	\$	1,481.81
21185	03/08/06	BIG TOE SPORTS	\$	224.48
21186	03/08/06	BLUE BELL CREAMERIES	\$	353.10
21187	03/08/06	BOATHOUSE	\$	816.30
21188	03/08/06	BORGER NEWS-HERALD	\$	174.68
21189	03/08/06	MICHAEL JOSEPH BOS	\$	25.00
21190	03/08/06	BUCKS SPORTING GOODS	\$	6,565.95
21191	03/08/06	BUTTERCUP HOUSE	\$	270.00
21192	03/08/06	CASSIE CAGLE	\$	25.00
21193	03/08/06	CDW G	\$	3,141.70
21194	03/08/06	CHAMPS ACADEMY CO-OP	\$	33,015.00
21195	03/08/06	CHILDRENS REHABILITATIO	\$	2,538.48
21196	03/08/06	IE CLARK PUBLICATIONS	\$	72.00
21197	03/08/06	CARSON J COOK	\$	25.00
21198	03/08/06	CROWN SUPPLY	\$	173.91
21199	03/08/06	DEALERS ELECTRIC SUPPL	\$	383.98
21200	03/08/06	DEMCO INC	\$	409.30
21201	03/08/06	CODY DUNCAN	\$	678.59
21202	03/08/06	TODD DURHAM		VOID
21203	03/08/06	TODD DURHAM		VOID
21204	03/08/06	ERIC ENRIQUEZ	\$	25.00
21205	03/08/06	FRANCES CAMP FLETCHER	\$	401.76
21206	03/08/06	FRANK PHILLIPS COLLEGE	\$	3.74
21207	03/08/06	AMANDA R FUSTON	\$	31.64
21208	03/08/06	GERALDS OFFICE PRODUC	\$	322.40
21209	03/08/06	GOLF HEADQUARTERS	\$	488.00
21210	03/08/06	H&H PRINTING ETC	\$	190.75
21211	03/08/06	THE HIGHSMITH CO	\$	1,193.00
21212	03/08/06	HOBART CORP	\$	58.30
21213	03/08/06	TRACY LYNNE HOWARD	\$	569.68
21214	03/08/06	HS ACTIVITY FUND ATHLET	\$	90.00
21215	03/08/06	INDUSTRIAL PEST MGT	\$	555.00
21216	03/08/06	INTERQUEST DETECTION C	\$	600.00
21217	03/08/06	VICKIE IRBY	\$	6.48
21218	03/08/06	JENTS HOUSE OF MUSIC IN	\$	155.00
21219	03/08/06	GE JONES ELECTRIC CO	\$	69.77
21220	03/08/06	JULIE ANN KELLEY	\$	194.40
21221	03/08/06	SHERRY KIRKLIN	\$	19.00
21222	03/08/06	LAKESHORE LEARNING MA	\$	71.78
21223	03/08/06	KEVIN LASLEY	\$	900.00
21224	03/08/06	KEVIN LASLEY		VOID
21225	03/08/06	THE LEARNING WORKSHO	\$	179.00
21226	03/08/06	PATRICK S LEWIS	\$	25.00
21227	03/08/06	M & M AUTO PARTS	\$	49.30
21228	03/08/06	MF ATHLETIC CO INC	\$	480.70
21229	03/08/06	MACKIN LIBRARY MEDIA	\$	3,514.07
21230	03/08/06	ALLISON MCWILLIAMS	\$	29.97

21231	03/08/06	MESSAGE MAKERS	\$	15.00
21232	03/08/06	MILLER PAPER CO	\$	849.74
21233	03/08/06	DONNA MARIE MILNER		VOID
21234	03/08/06	DONNA MARIE MILNER	\$	420.00
21235	03/08/06	MORTON LUMBER CO	\$	3.15
21236	03/08/06	MRS BAIRDS BAKERIES	\$	692.93
21237	03/08/06	O REILLY AUTOMOTIVE INC	\$	33.41
21238	03/08/06	OTTER CREEK INSTITUTE	\$	398.00
21239	03/08/06	OZARKA SPRING WATER/A	\$	93.25
21240	03/08/06	PAC N MAIL	\$	631.07
21241	03/08/06	PANHANDLE PAGING	\$	18.95
21242	03/08/06	PAO ENTERPRISES	\$	250.00
21243	03/08/06	PARKHILL SMITH & COOPE	\$	34,658.64
21244	03/08/06	DEBBIE PARSLEY	\$	265.28
21245	03/08/06	PEARSON EDUCATION	\$	736.03
21246	03/08/06	PERMA BOUND	\$	1,571.62
21247	03/08/06	PLAINS DAIRY	\$	2,002.34
21248	03/08/06	POPULAR SUPPLY	\$	910.65
21249	03/08/06	PROMAXIMA MANUFACTUR	\$	970.00
21250	03/08/06	PSYCHOLOGICAL CORPOR	\$	1,370.54
21251	03/08/06	WHITNEY PURCELL	\$	260.00
21252	03/08/06	WHITNEY PURCELL	\$	350.00
21253	03/08/06	R&R MACHINE SHOP	\$	221.60
21254	03/08/06	JULIE DAVIS RAMSEY	\$	6.16
21255	03/08/06	REGION I MUSIC EXEC COM	\$	590.00
21256	03/08/06	RENAISSANCE LEARNING	\$	220.58
21257	03/08/06	CHRISTOPHER RILEY	\$	4.17
21258	03/08/06	RIVERDEEP INTERACTIVE	\$	5,129.00
21259	03/08/06	JUDY D ROBERTS	\$	6.81
21260	03/08/06	MARY E ROBINSON	\$	316.71
21261	03/08/06	ROCKY MOUNTAIN SPORTS	\$	1,048.00
21262	03/08/06	JOHN RODEN	\$	348.50
21263	03/08/06	BRENDA HICKS RUSS	\$	375.84
21264	03/08/06	DANNY SALAZAR	\$	355.00
21265	03/08/06	DEE SANDERS	\$	2,213.00
21266	03/08/06	DEE SANDERS	\$	23.49
21267	03/08/06	SCHOOL HEALTH ALERT	\$	49.22
21268	03/08/06	SCHWARTZ & EICHELBAUM	\$	156.00
21269	03/08/06	THE SECURITY COMPANY	\$	69.00
21270	03/08/06	DOROTHY SIMS	\$	20.00
21271	03/08/06	BRENDA K SNOW	\$	182.66
21272	03/08/06	CLIFTON L STEPHENS	\$	31.89
21273	03/08/06	TANA STEPHENS	\$	256.00
21274	03/08/06	STERLING ATHLETICS	\$	399.25
21275	03/08/06	RICKEY SUMMAR	\$	241.38
21276	03/08/06	SUNGARD PENTAMATION	\$	1,852.00
21277	03/08/06	JOSHUA LEE SWARB	\$	52.83
21278	03/08/06	TAEA	\$	60.00
21279	03/08/06	TARPLEY MUSIC CO INC	\$	4,448.60
21280	03/08/06	TECH4LEARNING INC	\$	185.93
21281	03/08/06	TEPSA	\$	317.00
21282	03/08/06	TEXAS DEPT OF CORRECT	\$	5.30

21283	03/08/06	TEXAS GAS SERVICE	\$ 24,598.15
21284	03/08/06	TEXAS SECTION AAPT	\$ 50.00
21285	03/08/06	THOMAS GREENHOUSE	\$ 413.00
21286	03/08/06	U S FOODS INC	\$ 5,803.98
21287	03/08/06	UNITED REFRIGERATION	\$ 27.11
21288	03/08/06	UNITED RENTALS	\$ 183.80
21289	03/08/06	UNITED SUPERMARKET	\$ 23.75
21290	03/08/06	LORI MICHELLE VILLANUEV/	VOID
21291	03/08/06	LINDA WASHER	\$ 125.00
21292	03/08/06	THE WATER STORE	\$ 12.00
21293	03/08/06	E J WEBB	\$ 11.33
21294	03/08/06	WESCO	\$ 590.00
21295	03/08/06	WEST TEXAS HIGH SCHOOL	\$ 125.00
21296	03/08/06	WESTERN PSYCHOLOGICAL	\$ 479.05
21297	03/08/06	NANCY WHITE	\$ 262.04
21298	03/08/06	JAMES WHITT	\$ 365.00
21299	03/08/06	WOODYS GLASS	\$ 494.37
21300	03/08/06	THE WRIGHT PRESCRIPTION	\$ 125.00
21301	03/08/06	XEROX CORPORATION	\$ 9,418.68
21302	03/08/06	LESLIE YOUNG	\$ 400.00
21303	03/08/06	VONDA BRANNAN	\$ 400.00
21304	03/08/06	CULLIGAN WATER CONDITI	\$ 49.50
21305	03/08/06	ROBERT HERNANDEZ	\$ 2,210.00
21306	03/08/06	PERMA BOUND	\$ 968.41
21307	03/08/06	THE WATER STORE	\$ 23.00
21308	03/10/06	ADVANCE FOOD CO INC	\$ 781.50
21309	03/10/06	BUCKS SPORTING GOODS	\$ 140.00
21310	03/10/06	THE CARTRIDGE GUYS	\$ 60.00
21311	03/10/06	CDW G	\$ 1,380.42
21312	03/10/06	CITY OF BORGER	\$ 476.80
21313	03/10/06	MILES COOK	\$ 230.10
21314	03/10/06	EDDIE CRIADO	\$ 120.95
21315	03/10/06	CHARLES C CURL	\$ 100.95
21316	03/10/06	DELL MARKETING	\$ 127.36
21317	03/10/06	LIZ DENTON	\$ 569.92
21318	03/10/06	RANDY DIXON	\$ 260.00
21319	03/10/06	DOBSON CELLULAR SYST	\$ 50.69
21320	03/10/06	JUDY ARLENE DUNAVIN	\$ 180.70
21321	03/10/06	DYNA SYSTEMS	\$ 354.68
21322	03/10/06	EPES SOFTWARE INC	\$ 74.00
21323	03/10/06	MIKE FAGNANT	\$ 175.00
21324	03/10/06	FIKES TRANSMISSION INC	\$ 345.25
21325	03/10/06	FRONTIER FUELS CO	\$ 10,882.99
21326	03/10/06	JOSE GARCIA	\$ 75.00
21327	03/10/06	GATEWAY COMPUTERS	\$ 8,494.00
21328	03/10/06	GERALDS OFFICE PRODUC	\$ 30.73
21329	03/10/06	I J GERSTENKORN	\$ 76.94
21330	03/10/06	AARON GOMEZ	\$ 114.88
21331	03/10/06	H&R FOODS CO INC	\$ 95.88
21332	03/10/06	FRANK HOPSON	\$ 75.00
21333	03/10/06	JIMS BEARINGS & SUPPLY	\$ 53.60
21334	03/10/06	SHERRY KIRKLIN	\$ 38.00

21335	03/10/06	M&M AUTO PARTS	\$	44.12
21336	03/10/06	RAY MARTIN	\$	72.00
21337	03/10/06	MINTONS FLOWERS	\$	96.00
21338	03/10/06	RAEDELLA MITCHELL	\$	182.00
21339	03/10/06	MOORE WINDSHIELDS	\$	601.60
21340	03/10/06	MORTON LUMBER CO	\$	25.20
21341	03/10/06	MRS BAIRDS BAKERIES	\$	133.56
21342	03/10/06	NIKE GOLF PURCHASE PRO	\$	245.00
21343	03/10/06	O REILLY AUTOMOTIVE INC	\$	464.09
21344	03/10/06	OVERHEAD DOOR CO OF	\$	122.00
21345	03/10/06	CANDI OXLEY	\$	56.70
21346	03/10/06	PARKERS DISTRIBUTING CC	\$	31.85
21347	03/10/06	J W PEPPER & SON INC	\$	170.49
21348	03/10/06	WESTAIR PRAXAIR DIST.	\$	52.78
21349	03/10/06	CLARK PYLANT	\$	77.00
21350	03/10/06	BETH RAPER	\$	52.50
21351	03/10/06	JOE RAPER	\$	60.00
21352	03/10/06	RENAISSANCE LEARNING	\$	103.95
21353	03/10/06	ROBERTS TRUCK CENTER	\$	83.37
21354	03/10/06	LINDA ROTRAMEL	\$	63.52
21355	03/10/06	SAFETY KLEEN CORP	\$	263.00
21356	03/10/06	DEREK SHAPLEY	\$	40.00
21357	03/10/06	KAY SIERRA	\$	132.50
21358	03/10/06	U-HAUL	\$	229.56
21359	03/10/06	UNITED FORD	\$	15.56
21360	03/10/06	UNITED SUPERMARKET	\$	82.41
21361	03/10/06	UTILITY TRAILER SW SALES	\$	404.17
21362	03/10/06	XCEL ENERGY	\$	18,957.71
21363	03/10/06	JEFF ZINK	\$	52.00
21364	03/10/06	MORLEY THEATRE	\$	1,655.00
21365	03/10/06	SCHOLASTIC BOOK FAIRS	\$	2,409.25
21366	03/10/06	UIL	\$	28.50
21367	03/10/06	DANNY SALAZAR	\$	235.00
21368	03/21/06	AMARILLO ISD SCH DIST	\$	50.00
21369	03/22/06	ACT	\$	1,522.40
21370	03/22/06	AERIFORM CORPORTATION	\$	9.34
21371	03/22/06	AMERIPRIDE LINEN AND AP	\$	40.00
21372	03/22/06	TIM ANUSZKIEWICZ	\$	2,000.00
21373	03/22/06	ARAMARK SERVICEMASTE	\$	426.65
21374	03/22/06	ASPHALT PAVING	\$	4,900.00
21375	03/22/06	ASSOCIATED CHEM TEACHE	\$	20.00
21376	03/22/06	AUTO-CHLOR SYSTEM-GOL	\$	237.22
21377	03/22/06	JOEL ERIC BAKER	\$	672.00
21378	03/22/06	BLUE BELL CREAMERIES	\$	355.55
21379	03/22/06	BORGER CHAMBER OF CO	\$	40.00
21380	03/22/06	DAVID BRINK	\$	950.00
21381	03/22/06	C&H DISTRIBUTORS LLC	\$	791.00
21382	03/22/06	CITY OF BORGER	\$	7,747.82
21383	03/22/06	CLAUDE ISD	\$	7,893.80
21384	03/22/06	CPI	\$	1,080.00
21385	03/22/06	CROWN SUPPLY	\$	306.58
21386	03/22/06	CURTIS & CURTIS INC	\$	4,525.14

21387	03/22/06	DUMAS ISD	\$	1,000.00
21388	03/22/06	CODY DUNCAN	\$	498.00
21389	03/22/06	TODD DURHAM	\$	600.00
21390	03/22/06	TODD DURHAM	\$	100.00
21391	03/22/06	DEBI DUSO	\$	77.65
21392	03/22/06	DEBBY EUBANK	\$	7.50
21393	03/22/06	FRONTLINE PLACEMENT TE	\$	838.00
21394	03/22/06	JOSE GARCIA	\$	44.50
21395	03/22/06	GASKET & PACKINGS INC	\$	10.80
21396	03/22/06	GATEWAY COMPUTERS	\$	9,082.44
21397	03/22/06	GERALDS OFFICE PRODUC	\$	91.40
21398	03/22/06	GERALDS OFFICE PRODUC	\$	898.00
21399	03/22/06	GRAINGER INC	\$	109.12
21400	03/22/06	GROOM ISD	\$	2,593.30
21401	03/22/06	H&H PRINTING ETC	\$	179.00
21402	03/22/06	HAVRVEY TIRE	\$	10.25
21403	03/22/06	THE HIGHSMITH CO	\$	432.09
21404	03/22/06	CURTIS D HODGE	\$	64.50
21405	03/22/06	HONEYWELL INC	\$	189.97
21406	03/22/06	INDECO SALES INC	\$	1,660.00
21407	03/22/06	J M SPORTING GOODS	\$	200.00
21408	03/22/06	CHERI JARVIS	\$	432.00
21409	03/22/06	JENTS HOUSE OF MUSIC IN	\$	120.00
21410	03/22/06	LIBRARY SKILLS.COM	\$	41.95
21411	03/22/06	WILLIAM V MACGILL & CO	\$	705.00
21412	03/22/06	TAMMY MCGEHEE	\$	100.00
21413	03/22/06	MILLER PAPER CO	\$	388.44
21414	03/22/06	MILLER PAPER CO	\$	774.16
21415	03/22/06	DONNA MARIE MILNER	\$	420.00
21416	03/22/06	DONNA MARIE MILNER	\$	270.00
21417	03/22/06	RAEDELLA MITCHELL	\$	15.00
21418	03/22/06	SHANNON T MORRISON	\$	67.08
21419	03/22/06	MORRISON SUPPLY CO	\$	797.04
21420	03/22/06	MRS BAIRDS BAKERIES	\$	614.19
21421	03/22/06	NASCO	\$	172.74
21422	03/22/06	NILES REFRIGERATION	\$	60.75
21423	03/22/06	OZARKA SPRING WATER/A	\$	22.00
21424	03/22/06	PANHANDLE ISD	\$	13,669.20
21425	03/22/06	PLAINS DAIRY	\$	1,488.94
21426	03/22/06	PLEMONS STINNETT PHILLI	\$	13,654.40
21427	03/22/06	POSTMASTER BORGER TX	\$	234.00
21428	03/22/06	WESTAIR PRAXAIR DIST.	\$	28.66
21429	03/22/06	PRINGLE MORSE ISD	\$	1,505.50
21430	03/22/06	PRO ED	\$	272.80
21431	03/22/06	WHITNEY PURCELL	\$	190.00
21432	03/22/06	QUILL CORPORATION	\$	325.82
21433	03/22/06	BETH RAPER	\$	30.00
21434	03/22/06	JOE RAPER	\$	30.00
21435	03/22/06	REGION XVI ED SVC CTR	\$	375.00
21436	03/22/06	RICE CONSTRUCTION	\$	3,024.48
21437	03/22/06	STEVE ROBERTS	\$	100.00
21438	03/22/06	STEVE ROBERTS	\$	130.00

21439	03/22/06	DANNY SALAZAR	\$ 300.00
21440	03/22/06	DANNY SALAZAR	\$ 340.00
21441	03/22/06	SANFORD FRITCH ISD	\$ 19,249.70
21442	03/22/06	SBC	\$ 457.41
21443	03/22/06	SCHOOL SPECIALTY SUPP	\$ 416.10
21444	03/22/06	SCHOOLHOUSE AUDIO	\$ 2,841.00
21445	03/22/06	J A SEXAUER	\$ 505.85
21446	03/22/06	SHI GOVT SOLUTIONS INC	\$ 854.85
21447	03/22/06	KAY SIERRA	\$ 45.00
21448	03/22/06	SPORTIME	\$ 503.82
21449	03/22/06	SPRING CREEK ISD	\$ 1,652.10
21450	03/22/06	TARPLEY MUSIC CO INC	\$ 33.60
21451	03/22/06	TASB	\$ 1,250.00
21452	03/22/06	TCA CONFERENCE	\$ 100.00
21453	03/22/06	TCE BOOKSTORE	\$ 308.00
21454	03/22/06	TEXAS TECH UNIVERSITY	\$ 30.00
21455	03/22/06	THOMPSON PUBLISHING	\$ 487.50
21456	03/22/06	U S FOODS INC	\$ 7,298.30
21457	03/22/06	U S TECH	\$ 825.00
21458	03/22/06	VISUALEDTECH INC	\$ 5,385.00
21459	03/22/06	WALMART	\$ 1,262.35
21460	03/22/06	THE WATER STORE	\$ 12.50
21461	03/22/06	WHITE DEER ISD	\$ 8,577.00
21462	03/22/06	JAMES WHITT	\$ 440.00
21463	03/22/06	LEA ANN WOOD	\$ 40.50
21464	03/22/06	WOODYS GLASS	\$ 402.38
21465	03/22/06	WRANGLER CONSTRUCTIO	\$ 299.00
21466	03/22/06	XEROX CORPORATION	\$ 398.20
21467	03/22/06	XEROX CORPORATION	\$ 650.00
21468	03/22/06	LESLIE YOUNG	\$ 400.00
21469	03/22/06	LESLIE YOUNG	\$ 400.00
21470	03/22/06	CUSTOM FOOD GROUP	\$ 125.70
21471	03/22/06	SHARON LYNN MCKINNEY	\$ 170.00
21472	03/22/06	WALMART	\$ 97.17
21473	03/24/06	TODD DURHAM	\$ 100.00
21474	03/24/06	TODD DURHAM	\$ 100.00
21475	03/24/06	KEVIN LASLEY	\$ 100.00
21476	03/24/06	KEVIN LASLEY	\$ 100.00
21477	03/24/06	DONNA MARIE MILNER	\$ 260.00
21478	03/24/06	WHITNEY PURCELL	\$ 80.00
21479	03/24/06	WHITNEY PURCELL	\$ 210.00
21480	03/24/06	WELLS FARGO CARD SVC	\$ 248.20
21481	03/24/06	JAMES WHITT	\$ 440.00
21482	03/24/06	WRIGHT EXPRESS FLEET	\$ 1,962.70
21483	03/27/06	JOEL ERIC BAKER	\$ 672.00
21484	03/27/06	ROBERT CALLAGHAN	\$ 294.00
21485	03/27/06	DALE E ARCHER	\$ 737.15
21486	03/28/06	CLARENDON COLLEGE	\$ 70.00
21487	03/28/06	EWELL EDUCATION SERVIC	\$ 392.55
21488	03/29/06	ANGELA HOLLOWELL	\$ 102.35
21489	03/29/06	KEVIN KUEHLER	\$ 450.00
21490	03/29/06	MARSH ELECTRIC SUPPLY	\$ 220.72

21491	03/29/06	PRINT SOLUTIONS	\$ 1,197.60
21492	03/29/06	DANNY SALAZAR	\$ 290.00
21493	03/29/06	DEBORAH J TOPPER	\$ 179.93
21494	03/29/06	U S FOODS INC	\$ 7,012.74
21495	03/29/06	UNITED SUPERMARKET	\$ 100.00
21496	03/31/06	ADVANCE FOOD CO INC	\$ 384.00
21497	03/31/06	BLUE BELL CREAMERIES	\$ 664.10
21498	03/31/06	MONA FANNON	\$ 717.60
21499	03/31/06	MCKEE BAKING CO	\$ 353.72
21500	03/31/06	MRS BAIRDS BAKERIES	\$ 481.05
21501	03/31/06	PLAINS DAIRY	\$ 2,752.11
21502	03/31/06	JOHN RODEN	\$ 717.00
21503	03/31/06	LINDA ROTRAMEL	\$ 405.10
21504	03/31/06	SCHWAN	\$ 399.78
21505	03/31/06	TEXAS STRUCTURAL PEST	\$ 240.00
21506	03/31/06	XCEL ENERGY	\$ 121.98
TOTAL			<u>\$ 459,659.87</u>

Interquest Detection Canines™
(INTERQUEST)

Borger ISD
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ and the DISTRICT for substance awareness and detection services for the period of August 2006 through July 2007

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 30 half-day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$200.00 / visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. The DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached calendar. If you need to modify this calendar, please give at least seven (7) days notice if possible.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required.

INTERQUEST DETECTION CANINES™



Clarence R. Patterson
Franchise Owner

FOR THE SCHOOL:

DATE: _____

Please return one (1) copy of this Agreement your District calendar and bell schedule in the enclosed envelope. Retain the other copy for school files

INTERQUEST DETECTION CANINES OF WEST TEXAS
2438 INDUSTRIAL BLVD. PMB 102
ABILENE, TEXAS 79605
Phone: (325) 669-1852
Fax: (325) 691-1362

March 13, 2006

Mr. Cliff Stephens
Borger ISD
200 East 9th
Borger, Texas 79007

RE: INTERQUEST DETECTION CANINE SERVICE

Dear Mr. Stephens

We would like to thank you for your business this past year. We believe that the canines have made the students more aware of contraband that is not to be brought on to campus. Our desire is to maintain a safe campus for your students and faculty

We recognize that it is that time of year when many of you are currently considering your budgets for the upcoming school year. To this end, we have enclosed our proposal and service agreement for canine detection services for the 2006-2007 school year.

As you will note, there is no increase in the cost of our service for the upcoming school year. Also, we have included the recommended number of visits for next year based upon your current service levels.

We would like to thank you for considering Interquest Detection Canines for your detection canine service for the year August 2006 through July 2007. It is our belief that the detection of alcohol, illegal drugs, gunpowder items, and abused medications is important. Each of our canines alerts on all four odors and are passive alert.

For your consideration, we would propose a total of 30 half-day visits at a cost of \$200.00 per visit. This represents an annual cost of \$6,000. Our rate for a half-day visit is \$200 and the full day visit is \$400.00 per day. Our day starts approximately 10 minutes after the morning bell and goes to the lunch bell. It then starts again approximately 10 minutes after the students return to class and to the last bell. We recommend the half-day visits instead of the full day visits to make it look like we are at your campus more than we actually are.

The following scenario is suggested for your service:

One half-day visit two times per month for the High School.

One half-day visit one time per month for the Junior High School, or as requested by administration. Visits are to be random and unannounced.

Once again, we appreciate the opportunity and look forward to providing a comprehensive contraband detection service for your district. Should additional questions arise, please feel free to contact us.

Sincerely,



Clarence Patterson
Interquest Detection Canines of West Texas

www.interquestk9.com

**CERTIFICATION
OF
BORGER INDEPENDENT SCHOOL DISTRICT**

I hereby certify that I am the Assistant Superintendent for Business of the Borger Independent School District and the authority responsible for having the official ballot prepared for the May 13th, 2006 election. I further certify that the following candidates are unopposed for election to the Borger Independent School District School Board in the May 13th, 2006 election.

Elaine Feese
David Cano



Frank Henderson
Assistant Superintendent/Business
Borger Independent School District

3/21/2006
Date

ORDER DECLARING ELECTION OF UNOPPOSED CANDIDATE

In accordance with Texas Election Code, Chapter 2, Subsection C, it is ordered that the following unopposed candidates for the office of Trustees for the Borger Independent School District are hereby elected to that office:

Elaine Feese.....Term expires 2009

David Cano.....Term expires 2009

No proposition for the election of trustee is to appear on the ballot and there are no declared write-in candidates. Consequently, no election for these positions will be held.

Date

**Presiding Officer, Board of Trustees
Borger Independent School District**

ORDER OF CANCELLATION

The Borger Independent School District hereby cancels the trustee election scheduled to be held on May 13, 2006 in accordance with Section 2.053(a) of the Texas Election Code. The following candidates have been certified as unopposed and are hereby election as follows.

CANDIDATE

OFFICE SOUGHT

**Elaine Feese
David Cano**

**School Trustee
School Trustee**

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

Presiding Officer, Board of Trustees
Borger Independent School District

ATTEST:

Secretary, Board of Trustees
Borger Independent School District

(seal)

Date of Adoption

RESOLUTION

A resolution canceling the May 13, 2006 trustee election and declaring each unopposed candidate elected to office; providing that this resolution shall be cumulative of all resolutions; providing a severability clause, and providing an effective date.

WHEREAS, the Borger Independent School District of Borger, Texas located in Hutchinson County, created in accordance with the provisions of Chapter 11 of the Texas Education Code and operating pursuant to the enabling legislation of the State of Texas; and

WHEREAS, in accordance with law a general election has been ordered for May 13, 2006 for the purpose of electing two Board members to serve a three (3) year term, and

WHEREAS, no proposition for the election of trustees is to appear on the ballot in that election, and

WHEREAS, the Assistant Superintendent for Business has certified in writing that each candidate on the ballot is unopposed for election to office, and

WHEREAS, the filing deadline for placement on the ballot and declaration of write-in candidates has passed, and

WHEREAS, in these circumstances Subchapter C of Chapter 2 of the Texas Election Code authorizes a governing body to declare each unopposed candidate elected to office and cancel the trustee election.

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

SECTION 1.

The following candidates, who are unopposed in the May 13, 2006 general election, are hereby declared elected to office for a three (3) year term, and shall be issued a certificate of election:

**Elaine Feese
David Cano**

SECTION 2.

The Assistant Superintendent for Business is directed to post a copy of this resolution at each designated polling place on May 13, 2006.

SECTION 3.

This resolution shall be cumulative of all provisions of resolutions of the Borger Independent School District except where the provision of the resolution are in direct conflict with the provisions of such resolutions, in which event the conflicting provisions of such resolutions are hereby repealed.

SECTION 4.

It is hereby declared to be the intention of the Board that the phrases, clauses, sentences, paragraphs, and sections of this resolution are severable, and if any phrase, clause, sentence, paragraph or section of this resolution shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this resolution, since the same would have been enacted by the Board without the incorporation in this resolution of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 5.

This resolution shall be full force and effect from and after its passage, and it is so resolved.

PASSED AND APPROVED ON THIS _____ DAY OF _____, .

Presiding Officer, Board of Trustees
Borger Independent School District

ATTEST:

Secretary, Board of Trustees
Borger Independent School District

#3 with waiver **SCHOOL CALENDAR**July 2006

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2006

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

September 2006

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2006

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2006

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2006

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY 4 Independence Day

AUGUST 8-14 Staff Development
15 Work Day
16 First Day of School
Begin 1st 6 Weeks

SEPTEMBER 4 Labor Day
22 End of 1st 6 Weeks
(27 Days)
25 Begin 2nd 6 Weeks

OCTOBER 5 Parent Conference
Day

NOVEMBER 3 End of 2nd 6 Weeks
(29 Days)
6 Begin 3rd 6 Weeks
21 Early Release
22-24 Thanksgiving

DECEMBER 22 End of 3rd 6 Weeks
(32 Days)
Early Release
Semester (88 Days)
25-4 Christmas Holidays

JANUARY 5 Work Day
8 Begin 4th 6 Weeks
15 Martin Luther King Day

FEBRUARY 16 End of 4th 6 Weeks
(29 Days)
19 Holiday
20 Begin 5th 6 Weeks

MARCH 12 – 16 Spring Break

APRIL 5 End of 5th 6 Weeks
(28 days)
Early Release
6 & 9 Easter Holidays
10 Begin 6th 6 Weeks
26 Parent Conference
Day

MAY 7 Holiday
25 End of 6th 6 Weeks
(32 Days) End of the
Semester (89 Days)
Early Release
Graduation
26 Work Day
28 Holiday

Bad Weather / Emergency Days will be
Made up Feb. 19 and May 7

Total Student Days – 177

Total Staff Days – 187

Yellow box: Holiday

Green box: Staff Development

Orange box: TAKS

Red box: Early Dismissal

Cyan box: Parent Conference

Dark blue box: Work Day

January 2007

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2007

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March 2007

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April 2007

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May 2007

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June 2007

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DCE(LOCAL): Other Types of Contracts

Please complete the worksheet and fax or send a copy to TASB Policy Service.

District Name Borger Independent School District District Contact Clifton Stephens

☐ The District does not use non-Chapter 21 contracts. No policy is needed. In filling in the blanks, the District may use general categories of employees or list specific positions. General categories might include noncertified professionals or administrators. (Also add teachers with school district permits if they are hired on a term contract basis.) Specific positions might include business manager, technology coordinator, transportation administrator, food service director, and teachers with school district permits. Policy language: ☐ The District chooses Option 1. We have filled in the blank to indicate specific positions and/or categories of employees that receive a contract other than as provided by Chapter 21 of the Education Code. ☒ The District chooses Option 2. The District may want the flexibility from time to time to fill non-educator positions on a contract basis without listing specific categories.	NON-CHAPTER 21 CONTRACTS Option 1 The Board shall employ by a written contract the following employees: These contracts shall not be governed by Chapter 21 of the Education Code. Option 2 The Board may employ by written contract personnel not eligible for a contract under Chapter 21 of the Education Code. Such contracts shall not be governed by the provisions of Chapter 21 of the Education Code.
☒ Is acceptable as presented. ☐ Needs the attached modifications to reflect District practice. Policy language: ☒ Is acceptable as presented. ☐ Needs the attached modifications to reflect District practice.	REASONABLE ASSURANCE OF EMPLOYMENT The District shall provide an employee a letter of reasonable assurance of employment if a new contract is not issued prior to the last working day of the current contract and the employee is reasonably expected to report to work at the beginning of the following academic term.
☒ Is acceptable as presented. ☐ Needs the attached modifications to reflect District practice. Policy language: ☒ Is acceptable as presented. ☐ Needs the attached modifications to reflect District practice.	APPEAL OF EMPLOYMENT ACTION An employee may appeal discharge during the contract period in accordance with DCE(LEGAL). An employee whose contract is not reissued at the end of the contract period may appeal to the Board in accordance with DGBA(LOCAL).

CONSIDERATION / ACTION

RESIGNATION

It is the administrative recommendation to accept the resignation of the following
Borger I.S.D. personnel:

Marcy Barker

April 6, 2006

To Whom It May Concern:

I, Marcy Barker, respectfully submit my resignation from employment with Borger ISD effective at the end of the instructional day, today, April 6, 2006. This resignation is tendered due to personal reasons.

Sincerely,

A handwritten signature in cursive script that reads "Marcy Barker". The signature is written in black ink and is positioned above the printed name.

Marcy Barker

CONSIDERATION / ACTION

PERSONNEL – EMPLOYMENT

It is the recommendation of the administration that the following individuals be employed and issued a contract with the Borger Independent School District for the 2006-2007 school year. Their salary will be computed in accordance with the 2006-2007 salary schedule.

Callaghan, Andrea

Cano, Gloria

Davis, Al

Morton, Tandi

Skaggs, Elizabeth

Stegall, Pam

CONSIDERATION / ACTION

BPA To Travel to Orlando, Florida for National Competition in May

CONSIDERATION/ACTION

RE: REMOVAL OF VINYL – ASBESTOS FLOOR TILES
BORGER MIDDLE SCHOOL

ASBESTOS MAINTENANCE SERVICES, INC. AMARILLO, TEXAS	\$ 10,800.00
--	--------------

BASIC INDUSTRIES, INC. DRIPPING SPRINGS, TEXAS	\$ 15,870.00
---	--------------

NORTH STAR ABATEMENT CORP. DALLAS, TEXAS	\$ 13,800.00
---	--------------

OLMOS ABETEMENT, INC. AUSTIN, TEXAS	\$ 21,186.00
--	--------------

SOUTHWEST CONSTRUCTORS, INC. AUSTIN, TEXAS	\$ 12,712.00
---	--------------

THE ADMINISTRATION RECOMMENDS ASBESTOS
MAINTENANCE SERVICES, INC.

**BORGER INDEPENDENT SCHOOL DISTRICT
CHILD NUTRITION DEPARTMENT
PROFIT & LOSS STATEMENT MARCH 31, 2006**

		HIGH	MIDDLE	PAUL BELTON	CROCKETT	GATEWAY	GRAND TOTAL
YEAR TO DATE CASH RECEIVED	\$	55,282.30	\$ 271,898.07	\$ 107,084.49	\$ 120,922.67	\$ 128,499.77	\$ 683,687.30
REVENUE RECEIVABLE	\$	2,122.61	\$ 14,343.06	\$ 10,618.22	\$ 10,653.38	\$ 11,030.73	\$ 48,768.00
YTD. LABOR EXPENSE	\$	35,405.70	\$ 89,559.90	\$ 42,258.63	\$ 43,336.00	\$ 43,104.76	\$ 253,664.99
YTD. FOOD PURCHASE EXPENSE	\$	31,700.79	\$ 118,848.50	\$ 42,008.54	\$ 49,721.40	\$ 52,650.73	\$ 294,929.96
YTD. MISC. EXPENSE	\$	6,108.96	\$ 5,940.13	\$ 3,738.18	\$ 4,609.65	\$ 4,556.55	\$ 24,953.47
YTD. ACCURED WAGES	\$	5,247.83	\$ 12,629.40	\$ 6,835.43	\$ 7,067.83	\$ 6,578.29	\$ 38,358.78
YTD. CAPITAL DISBURSEMENT	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -
YTD. PROFIT/LOSS	\$	(15,810.54)	\$ 71,892.60	\$ 29,697.36	\$ 33,909.00	\$ 39,218.46	\$ 158,906.88
INVENTORY AT CAMPUS' (MEMO ONLY)	\$	4,225.08	\$ 6,064.63	\$ 3,020.71	\$ 3,866.77	\$ 2,541.16	\$ 19,718.35
COMMODITY WAREHOUSE (MEMO ONLY)	\$	11,630.81					
TOTAL REVENUE	\$	683,687.30					
TOTAL RECEIVABLES	\$	48,768.00					
TOTAL EXPENSES	\$	611,907.20					
OPERATING GAIN/<LOSS>	\$	120,548.10					

CAFETERIA DEPT. CARRYOVER IN FUNDS FROM THE 2004-2005 SCHOOL YEAR

\$65,631.00

IN VIEW OF THIS, THE CAFETERIA DEPARTMENT, AS OF 03/31/06, WOULD HAVE AN ESTIMATED NET CASH POSITION OF:

\$186,179.10

FINANCIAL ANALYSIS OF THE BORGER I.S.D.
EMPLOYEE BENEFIT PROGRAM
AS OF MARCH 31, 2006

	1991-2000	2000-01	2001-2002	2002-2003	2003-04	2004-05	2005-06	TOTAL
REVENUES (Premiums Interest/Net Asset Gain)	1,353,724.42	\$47,208.89	\$17,118.42	\$87,973.15	\$94,001.10	\$135,403.38	\$85,933.22	\$1,821,362.58
EXPENSES: (Claims-Administration- re-insurance)	\$463,104.27	\$86,598.12	\$312,619.08	\$198,669.81	\$203,130.84	\$51,306.50	\$64,315.71	\$1,379,744.33
Refund Credit								
NET CASH POSITION	\$890,620.15	(39,389.23)	(295,500.66)	(110,696.66)	(109,129.74)	84,096.88	21,617.51	\$441,618.25
CLAIMS BY YEAR ACCIDENT OCCURRED								
Paid claims:	\$419,504	\$126,899	\$181,361	\$157,145	\$70,904	\$49,663	\$13,577	\$1,019,053
Net estimate of ultimate loss (Re TASB)	\$61,495	\$30,425	\$41,690	\$111,151	\$33,283	\$89,585	\$48,441	\$416,070
Paid \$1,019,053 Unpaid \$ 416,070 Total \$1,435,123								
2005-2006 Administration & Re-insurance \$ 11,538 Claims \$ 52,778 Expenses \$ 64,316	\$2,212.95	-0-	\$4,747.60	\$5,922.10	\$13,008.01	\$13,309.50	\$13,577.67	\$52,777.80

TexSTAR INVESTMENT POOL

March 31, 2006

GENERAL OPERATING ACCOUNT

Average Monthly Return: 4.80% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	5,166,334.67
AMOUNT INVESTED	550,000.00
WITHDRAWALS	1,300,000.00
CURRENT BALANCE	\$4,416,334.67

INTEREST ACTIVITY

BEGINNING BALANCE	\$84,884.83
CURRENT INTEREST	18,824.00
CURRENT BALANCE	\$103,708.83
ACCOUNT BALANCE	\$4,520,043.50

SELF-FUNDED WORKERS COMPENSATION FUND

Average Monthly Return: 4.80% (Rate Calculated Monthly)

INVESTMENT ACTIVITY

	AMOUNT
BEGINNING BALANCE	\$392,843.07
AMOUNT INVESTED	0.00
WITHDRAWALS	0.00
CURRENT BALANCE	\$392,843.07

INTEREST ACTIVITY

BEGINNING BALANCE	\$7,905.47
CURRENT INTEREST	1,557.02
CURRENT BALANCE	\$9,462.49
ACCOUNT BALANCE	\$402,305.56

Asst. Superintendent/Business



**BORGER I.S.D.
BANK BALANCES
As of March 31, 2006**

GENERAL OPERATING	\$ 300,901.87
WORKER'S COMP/BENEFITS	57,138.08
TRS CARE, HEALTH INSURANCE CLAIMS	5,581.34
CAFETERIA PLAN	31,701.56
TOTAL	\$ 395,322.85

SECURITY PLEDGES

TYPE	PLEDGED AMOUNT	RECEIPT #	MATURITY DATE
U.S.TREASURY*	\$4,000,000.00	9128273E0	8/15/2007
FDIC INSURANCE	100,000.00		
D.D.A. – Time and Savings Accounts	100,000.00		
TOTAL	\$4,200,000.00		

04/03/06
ACCOUNTING PERIOD: 7/06

BORGER INDEPENDENT SCHOOL DISTRICT
SUMMARY EXPENDITURE STATUS REPORT

PAGE 1

SELECTION CRITERIA: orgn.fund="1996"

FUND - 1996 - GENERAL OPERATING FUND

FUNCTION	- - - - -	TITLE	- - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL		INSTRUCTION		9,529,173.00	801,871.27	27,119.62	5,249,999.75	4,252,053.63	55.38
TOTAL		MEDIA SERVICES		371,007.00	26,086.81	9,694.50	210,735.47	150,577.03	59.41
TOTAL		INSTRUCTIONAL ADMIN		244,940.00	20,456.89	342.00	150,180.97	94,417.03	61.45
TOTAL		INSTRUCTIONAL LEADERSHIP		18,000.00	838.00	.00	5,994.69	12,005.31	33.30
TOTAL		SCHOOL LEADERSHIP		743,279.00	63,827.54	2,205.40	453,198.96	287,874.64	61.27
TOTAL		GUIDANCE AND COUNSELING		311,965.00	24,863.12	.00	180,672.63	131,292.37	57.91
TOTAL		ATTENDANCE COUNSELOR		12,597.00	997.19	.00	8,674.69	3,922.31	68.86
TOTAL		HEALTH SERVICES		196,003.00	16,720.42	1,011.15	127,104.49	67,887.36	65.36
TOTAL		PUPIL TRANSPORTATION		611,774.00	61,670.35	5,585.44	335,026.83	271,161.73	55.68
TOTAL		COCURRICULAR/EXTRA CUR		827,641.00	73,683.10	16,735.18	599,687.74	211,218.08	74.48
TOTAL		GENERAL ADMINISTRATION		720,396.00	42,403.12	11,415.40	399,511.74	309,468.86	57.04
TOTAL		PLANT MAINT/OPERATIONS		1,925,714.00	148,281.77	27,030.99	1,093,990.16	804,692.85	58.21
TOTAL		BUILDING SECURITY		3,060.00	258.97	.00	1,989.69	1,070.31	65.02
TOTAL		DATA PROCESSING		51,500.00	1,852.00	.00	32,184.10	19,315.90	62.49
TOTAL		COMMUNITY SERVICES		5,642.00	.00	.00	.00	5,642.00	.00
TOTAL		DEBT SERVICE		94,386.00	.00	.00	.00	94,386.00	.00
TOTAL		FACILITY ACQUISITION/CONST		150,000.00	34,658.64	.00	61,835.70	88,164.30	41.22
TOTAL		PAYMENTS TO SSA MEMBERS		938,306.00	165,926.00	.00	534,915.78	403,390.22	57.01
TOTAL		GENERAL OPERATING FUND		16,755,383.00	1,484,395.19	101,139.68	9,445,703.39	7,208,539.93	56.98
TOTAL	REPORT			16,755,383.00	1,484,395.19	101,139.68	9,445,703.39	7,208,539.93	56.98

RUN DATE 04/03/06 TIME 16:51:34

BORGER ISD FINANCIAL STATEMENT - EXPENSES - MARCH 2006

	<u>BUDGET</u>	<u>YTD</u> <u>EXPENSES</u>	<u>BALANCE</u>	<u>% SPENT</u>
GENERAL OPERATING 199	16,755,383	9,445,703	7,208,540	57
DRUG FREE SCHOOLS 204	15,723	6,681	9,042	42
HEADSTART 205	61,402	38,669	22,733	63
TITLE 1 211	622,868	341,617	275,555	56
IDEAB TITLE VI-B 224	487,928	243,074	244,853	50
IDEAB TITLE VI-B 225	12,602	8,240	4,362	65
FOOD SERVICE 240	876,135	581,895	294,241	66
SUMMER FEEDING 242	0	0	0	0
TECH PREP GRANT 243	0	0	0	0
CAREER & TECHNOLOGY 244	33,070	12,663	19,257	42
TITLE II PART A TPTR 255	146,188	80,921	63,157	57
TITLE II PART D TECH 262	10,481	7,661	2,820	73
BILINGUAL 263	15,477	2,401	13,076	16
TITLE V PART A INNOVATIVE 269	5,375	4,400	975	82
MEDICAID ADMIN CLAIMING 281	12,000	0	12,000	0
TEACHER REIMB GRANT 287	20,000	0	20,000	0
LOCAL SHARES FUND 289	20,442	13,656	5,486	73
IDEA B SSA 313	1,306,459	723,779	582,680	55
IDEA B SSA PRESCHOOL 314	47,425	27,872	19,553	59
SHARS SSA FUND 379	96,000	22,438	73,562	23
OPTIONAL EXTENDED YR FUND 401	9,683	0	9,683	0
ACCL READING INIT 404	47,000	13,373	33,627	28
TECHNOLOGY FUND 411	396,861	198,776	192,906	51
HEALTH INS SUPPLEMENT 418	0	112,347	-112,347	0
AUTO LICENSE 429	0	0	0	0
STATE/LOCAL HAC SSA FUND 437	1,061,338	571,385	487,579	54
ACTIVITY FUND/ PRIN. CONTROL 461	86,100	57,177	28,891	66
SELF FUNDED INS 753	<u>0</u>	<u>64,315</u>	<u>-64,315</u>	<u>0</u>
	22,145,940	12,579,043	9,447,916	

DATE: 04/04/06
TIME: 09:14:45

BORGER INDEPENDENT SCHOOL DISTRICT
GENERAL OPERATING REVENUE

PAGE NUMBER: 1
GENRPT41.4GL
REPORT ID: BOARD1R

SELECTION CRITERIA: rpt_head.rpt_id="BOARD1R"

LINE	DESCRIPTION	REVENUE BUDGET	RECEIVED	BALANCE	% RECEIVED
1	REVENUE FROM LOCAL SOURCES	6,609,087	6,326,932	282,155	96
2	REVENUE FROM STATE/INTERMEDIATE SOURCES	9,987,586	5,088,669	4,898,917	51
3	REVENUE FROM FEDERAL SOURCES	8,410	6,410	2,000	76
4	TRANSFERS	300	50	250	17
5	TOTALS	16,605,383	11,422,061	5,183,322	69

BORGER ISD FINANCIAL STATEMENT-REVENUES-MARCH 2006

	<u>BUDGET</u>	<u>YTD REVENUES</u>	<u>BALANCE</u>	<u>% RECEIVED</u>
GENERAL OPERATING 199	16,605,383	11,419,840	5,185,543	69
DRUG FREE SCHOOLS 204	15,723	6,681	9,042	42
HEADSTART 205	61,402	41,110	20,290	67
TITLE 1 211	622,868	334,189	288,679	54
IDEAB TITLE VI-B 224	487,928	225,912	262,017	46
IDEAB TITLE VI-B 225	12,602	8,240	4,362	65
FOOD SERVICE 240	876,135	725,447	150,688	83
SUMMER FEEDING 242	0	0	0	0
TECH PREP GRANT 243	0	0	0	0
CAREER & TECHNOLOGY 244	33,070	11,946	21,124	36
TITLE II PART A TPTR 255	146,188	79,599	66,589	54
TITLE II PART D TECH 262	10,481	7,661	2,820	73
BILINGUAL 263	15,477	2,413	13,064	16
TITLE V P/ 269	5,375	4,400	975	82
MEDICAID ADMIN CLAIMING 272	0	7,854	-7,854	0
MEDICAID ADMIN CLAIMING 281	12,000	0	12,000	0
TEACHER REIMB GRANT 287	20,000	1,532	18,468	8
LOCAL SHARES FUND 289	20,442	1,307	19,135	6
IDEA B SSA 313	1,306,459	723,779	582,680	55
IDEA B SSA PRESCHOOL 314	47,425	27,872	19,553	59
SHARS SSA FUND 379	96,000	60,875	35,125	63
ADV PLACEMENT INCENTIVE 397	0	900	-900	0
OPTIONAL EXTENDED YR FUND 401	9,683	-593	10,276	6
ACCL READING INIT 404	47,000	8,695	38,305	19
TECHNOLOGY FUND 411	396,861	162,827	234,034	41
HEALTH INS SUPPLEMENT 418	0	96,924	-96,924	0
AUTO LICENSE 429	0	0	0	0
STATE/LOCAL HAC SSA FUND 437	1,061,338	686,018	375,320	65
ACTIVITY FUND/ PRIN. CONTROL 461	86,100	64,254	21,846	75
SELF FUNDED INS 753	<u>0</u>	<u>85,933</u>	<u>-85,933</u>	<u>0</u>
	21,995,940	14,795,615	7,200,324	

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2006 TO 3/31/2006

30 - BORGER ISD

Year	Orig Balance	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1950	\$13.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.21
1951	\$13.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.21
1952	\$28.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.34
1953	\$33.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.94
1954	\$46.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.54
1955	\$60.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.05
1956	\$87.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.09
1957	\$103.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.16
1958	\$138.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.67
1959	\$127.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.18
1960	\$159.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.41
1961	\$186.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.04
1962	\$229.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.28
1963	\$242.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.15
1964	\$251.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.55
1965	\$246.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.93
1966	\$272.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.21
1967	\$187.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.29
1968	\$193.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.23
1969	\$180.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.78
1970	\$198.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.01
1971	\$272.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.50
1972	\$267.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.97
1973	\$193.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.96
1974	\$227.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.58
1975	\$778.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.19
1976	\$407.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.46
1977	\$592.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.40
1978	\$663.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$663.07
1979	\$592.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.42
1980	\$1,030.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,030.40
1981	\$1,741.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.40
1982	\$6,866.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,866.41
1983	\$9,692.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,692.04
1984	\$18,402.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,402.31
1985	\$35,423.98	\$(16.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,407.52
1986	\$18,959.06	\$(16.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,942.60
1987	\$15,942.33	\$(19.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,922.51
1988	\$14,983.44	\$(20.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,963.28
1989	\$16,590.28	\$(21.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,569.11
1990	\$17,994.98	\$(21.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,973.81
1991	\$7,886.41	\$(8.32)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,878.09

FROM 3/1/2006 TO 3/31/2006

30 BORGER ISD

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Basic Tax	Discount	Penalty	Attny Fee	Other Payment		
1950	13.21	13.21	13.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1951	13.21	13.21	13.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1952	28.34	28.34	28.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1953	33.94	33.94	33.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1954	46.54	46.54	46.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1955	60.05	60.05	60.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1956	87.09	87.09	87.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1957	103.16	103.16	103.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1958	138.67	138.67	138.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1959	127.18	127.18	127.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1960	159.41	159.41	159.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1961	186.04	186.04	186.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1962	229.28	229.28	229.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1963	242.15	242.15	242.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1964	251.55	251.55	251.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1965	246.93	246.93	246.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1966	272.21	272.21	272.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1967	187.29	187.29	187.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	193.23	193.23	193.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	180.78	180.78	180.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	198.01	198.01	198.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	272.50	272.50	272.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	267.97	267.97	267.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	193.96	193.96	193.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	227.58	227.58	227.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	778.19	778.19	778.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	420.66	407.46	407.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	616.91	592.40	592.40	0.00	0.00	0.00	0.00	0.00	0.00	3.14%
1978	686.93	663.07	663.07	0.00	0.00	0.00	0.00	0.00	0.00	3.97%
1979	592.42	592.42	592.42	0.00	0.00	0.00	0.00	0.00	0.00	3.47%
1980	1,030.40	1,030.40	1,030.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	1,773.10	1,741.40	1,741.40	0.00	0.00	0.00	0.00	0.00	0.00	1.79%
1982	6,911.00	6,866.41	6,866.41	0.00	0.00	0.00	0.00	0.00	0.00	0.65%
1983	9,780.17	9,692.04	9,692.04	0.00	0.00	0.00	0.00	0.00	0.00	0.90%
1984	18,496.49	18,402.31	18,402.31	0.00	0.00	0.00	0.00	0.00	0.00	0.51%
1985	35,508.65	35,423.98	35,407.52	0.00	0.00	0.00	0.00	0.00	0.00	0.28%
1986	19,022.56	18,959.06	18,942.60	0.00	0.00	0.00	0.00	0.00	0.00	0.42%
1987	16,010.30	15,942.33	15,922.51	0.00	0.00	0.00	0.00	0.00	0.00	0.55%
1988	15,040.56	14,983.44	14,963.28	0.00	0.00	0.00	0.00	0.00	0.00	0.51%
1989	16,644.46	16,590.28	16,569.11	0.00	0.00	0.00	0.00	0.00	0.00	0.45%
1990	18,064.20	17,994.98	17,973.81	0.00	0.00	0.00	0.00	0.00	0.00	0.50%
1991	7,906.56	7,896.41	7,888.09	0.00	0.00	0.00	0.00	0.00	0.00	0.23%
1992	5,967.25	5,954.79	5,943.30	3.93	0.00	6.68	1.59	0.00	12.20	0.40%
1993	26,551.54	26,523.45	26,500.43	0.00	0.00	0.00	0.00	0.00	0.00	0.19%
1994	15,870.73	15,842.03	15,818.51	0.00	0.00	0.00	0.00	0.00	0.00	0.33%
1995	23,079.85	22,976.74	22,952.72	0.00	0.00	0.00	0.00	0.00	0.00	0.55%
1996	23,717.99	23,480.26	23,456.24	0.00	0.00	0.00	0.00	0.00	0.00	1.10%
1997	18,877.28	18,293.40	18,269.38	0.00	0.00	0.00	0.00	0.00	0.00	3.22%
1998	20,646.24	19,675.74	19,604.21	47.00	0.00	46.06	13.96	0.00	107.02	5.05%
1999	26,115.96	23,742.04	22,967.29	757.82	0.00	651.72	211.43	0.00	1,620.97	12.06%
2000	35,580.05	32,995.58	32,433.23	544.37	0.00	403.18	142.17	0.00	1,090.22	8.84%
2001	68,416.60	63,357.18	62,611.57	500.05	0.00	310.04	121.50	0.00	931.59	8.48%
2002	56,988.80	46,219.58	44,987.93	822.45	0.00	411.20	246.69	0.00	1,480.34	21.06%

10:44 NO. 004 P. 04 APR 04 '06

ID:806-273-3400

HUTCHINSON CAD

HUTCHINSON CAD

ID:806-273-3400

APR 04 '06

10:45 No.004 P.05

2003	79,682.42	63,837.44	62,480.52	923.27	0.00	350.85	254.81	0.00	1,528.93	21.59%
2004	170,885.84	115,355.36	114,183.40	438.46	0.00	190.79	185.84	0.00	815.09	33.18%
2005	299,680.72	488,833.92	420,702.24	67,073.81	0.00	5,682.21	0.00	0.00	72,756.02	93.32%
TOTAL:	7,045,305.11	1,139,604.37	1,065,304.27	71,111.66	0.00	8,052.73	1,177.99	0.00	80,342.38	84.88%
DELINQUENT TOTAL DUE:			\$644,602.03	\$4,037.85	\$0.00	\$2,370.52	\$1,177.99	\$0.00	\$7,586.36	

I, Eric R. Smith Tax Collector for BORGER ISD certify that this is a true and correct report of all collections activities for this time period.

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2006 TO 3/31/2006

1992	\$5,954.79	\$(7.56)	\$3.93	\$0.00	\$6.68	\$1.59	\$0.00	\$12.20	\$5,943.30
1993	\$26,523.45	\$(23.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.43
1994	\$15,842.03	\$(23.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,818.51
1995	\$22,976.74	\$(24.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,952.72
1996	\$23,480.26	\$(24.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,456.24
1997	\$18,293.40	\$(24.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,269.38
1998	\$19,675.74	\$(24.53)	\$47.00	\$0.00	\$46.06	\$13.96	\$0.00	\$107.02	\$19,604.21
1999	\$23,742.04	\$(16.93)	\$757.82	\$0.00	\$651.72	\$211.43	\$0.00	\$1,620.97	\$22,967.21
2000	\$32,995.58	\$(17.48)	\$544.87	\$0.00	\$403.18	\$142.17	\$0.00	\$1,090.22	\$32,433.23
2001	\$63,357.18	\$(245.56)	\$500.05	\$0.00	\$310.04	\$121.50	\$0.00	\$931.59	\$62,611.57
2002	\$46,219.58	\$(409.20)	\$822.45	\$0.00	\$411.20	\$246.69	\$0.00	\$1,480.34	\$44,987.93
2003	\$63,837.44	\$(433.65)	\$923.27	\$0.00	\$350.85	\$254.81	\$0.00	\$1,528.93	\$62,480.55
2004	\$115,355.36	\$(733.50)	\$438.46	\$0.00	\$190.79	\$185.84	\$0.00	\$815.09	\$114,183.40
2005	\$488,833.92	\$(1,057.87)	\$67,073.81	\$0.00	\$5,682.21	\$0.00	\$0.00	\$72,756.02	\$420,702.24
TOTALS	\$1,139,604.37	\$(3,188.44)	\$71,111.66	\$0.00	\$8,052.73	\$1,177.99	\$0.00	\$80,342.38	\$1,065,304.27
CURRENTS	\$488,833.92	\$(1,057.87)	\$67,073.81	\$0.00	\$5,682.21	\$0.00	\$0.00	\$72,756.02	\$420,702.24
DELINQUENTS	\$650,770.45	\$(2,130.57)	\$4,037.85	\$0.00	\$2,370.52	\$1,177.99	\$0.00	\$7,586.36	\$644,602.03

DEL. TAX PLUS P&I

\$6,408.37

TOTAL TRANSFERRED LESS ATTN FEE:

\$79,164.39



Collection Report
Month of March 2006

Taxing Entity	Year & Period	Adjusted 2006 Tax Levy	Current Tax	Percent	Discount On Current	P&I On Current	Delinquent Tax - P&I	Total Transferred	Percent of
Frank Phillips College	2005 Cuml. (Mar)	1,089,356.53	1,008,908.49	92.62%		2,797.68	25,086.67	1,036,784.84	95.17%
	Monthly	0.00	13,024.97	1.20%		1,110.95	1,295.11	15,431.03	1.42%
	2004 Cuml.	1,063,350.97	977,706.57	91.95%		2,709.60	28,102.12	1,006,618.28	94.84%
	Monthly		16,498.77	1.46%		1,229.98	2,367.34	19,086.09	1.80%
Borger I.S.D.	2005 Cuml.	6,282,649.16	5,861,946.82	93.30%		14,669.62	127,582.67	6,004,199.11	95.57%
	2005 Cuml.	0.00	0.00	0.00%		0.00	72.14	72.14	0.00%
	Monthly		67,073.81	1.07%		5,682.21	6,408.37	79,164.39	1.26%
	Monthly		0.00	0.00%		0.00	21.06	21.06	0.00%
Borger I.S.D.	2004 Cuml.	6,134,989.67	5,663,878.90	92.65%		13,093.42	128,856.42	5,825,828.74	94.96%
	Monthly	0.00	77,413.94	1.26%		5,876.54	10,679.01	93,968.49	1.63%
Sanford I.S.D.	2005 Cuml.	2,028,112.99	1,839,378.55	90.70%		5,181.97	51,196.21	1,896,956.73	93.48%
	2005 Cuml.	0.00	0.00	0.00%		0.00	63.55	63.55	0.00%
	Monthly		25,477.43	1.26%		2,218.19	13,447.90	41,143.52	2.03%
	Monthly		0.00	0.00%		0.00	0.00	0.00	0.00%
Sanford I.S.D.	2004 Cuml.	1,948,549.86	1,772,324.93	90.96%		5,546.76	50,264.47	1,828,136.16	93.82%
	Monthly		37,794.51	1.94%		3,240.10	3,782.39	44,817.00	2.30%
Spring Creek I.S.D.	2005 Cuml.	317,851.54	295,886.41	93.05%		93.97	5,221.98	301,182.36	94.73%
	2005 Cuml.	0.00	0.00	0.00%		0.00	0.00	0.00	0.00%
	Monthly		252.34	0.08%		21.10	17.48	290.92	0.09%
	Monthly		0.00	0.00%		0.00	0.00	0.00	0.00%
Spring Creek I.S.D.	2004 Cuml.	316,345.71	269,634.46	84.92%		983.20	20,236.68	289,854.34	91.63%
	Monthly		10,510.04	3.32%		800.04	184.24	11,504.32	3.64%
City of Borger	2005 Cuml.	1,762,975.67	1,605,953.90	90.07%	(31,260.80)	6,384.36	55,016.37	1,636,883.73	91.76%
	Monthly		31,179.47	1.75%	3.53	2,671.34	2,907.33	36,781.67	2.06%
	2004 Cuml.	1,727,260.45	1,549,610.41	89.71%	(30,036.23)	6,324.99	49,504.60	1,575,403.37	91.21%
	Monthly		35,288.53	2.05%	(25.37)	2,805.78	4,684.78	153,202.65	8.87%
City of Fritch	2005 Cuml.	317,697.68	284,074.84	89.42%		1,222.00	8,797.99	294,094.83	92.57%
	Monthly		7,157.99	2.25%		611.48	598.03	8,367.50	2.63%
	2004 Cuml.	274,481.36	247,676.01	90.26%		836.47	6,915.03	255,427.51	89.07%
	Monthly		3,576.16	1.45%		355.88	0.00	4,331.84	1.58%
Hospital District	2005 Cuml.	1,726,346.98	1,649,632.35	95.56%		2,391.09	21,236.32	1,673,249.76	96.92%
	Monthly		11,283.61	0.65%		957.36	2,146.20	14,387.17	0.83%
	2004 Cuml.	1,517,129.64	1,444,902.12	95.24%		2,386.17	24,656.65	1,471,924.94	97.67%
	Monthly		12,815.86	0.84%		1,061.45	1,973.26	15,850.57	1.04%
Totals	2005 Cuml.	13,545,090.55	12,545,961.46	92.62%	(21,360.80)	32,730.59	294,265.90	12,841,697.05	94.81%
	Monthly		185,449.62	1.15%	3.53	13,272.63	26,841.48	195,567.26	1.44%
	2004 Cuml.	12,982,086.96	11,944,733.40	92.01%	(20,036.23)	31,860.21	308,535.97	12,255,093.35	94.40%
	Monthly		183,377.81	1.49%	(35.37)	15,368.57	23,061.02	222,372.03	1.79%

LATE RENDITION PENALTY	
MONTH OF MARCH 2006	
BEGINNING BALANCE	12,091.01
FRANK PHILLIPS COLLEGE	
2005 CUML. MONTHLY	577.86
	97.52
BORGER ISD	
2005 CUML. MONTHLY	3,940.06
	664.92
SANFORD ISD	
2005 CUML. MONTHLY	644.36
	30.00
SPRING CREEK ISD	
2005 CUML. MONTHLY	0.00
	0.00
CITY OF BORGER	
2005 CUML. MONTHLY	1,359.95
	229.51
CITY OF FRITCH	
2005 CUML. MONTHLY	48.66
	12.24
HOSPITAL DISTRICT	
2005 CUML. MONTHLY	324.34
	46.15
HCAD	
2005 CUML. MONTHLY	766.05
	120.00
TOTALS	
2005 CUML. MONTHLY	7,661.28
	1,200.34
ENDING BALANCE	4,429.73