



**Borger ISD**

**Regular Meeting with Public Hearing**

**Thursday, January 9, 2014 7:00 PM**

**Agenda of  
Public Hearing and Regular Meeting  
Borger ISD Board of Trustees**

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A **Regular Meeting and Public Hearing** of the Board of Trustees of Borger ISD will be held January 9, 2014, beginning at 7:00 PM in the Board Conference Room, 200 East Ninth, Borger, Texas.

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.)*

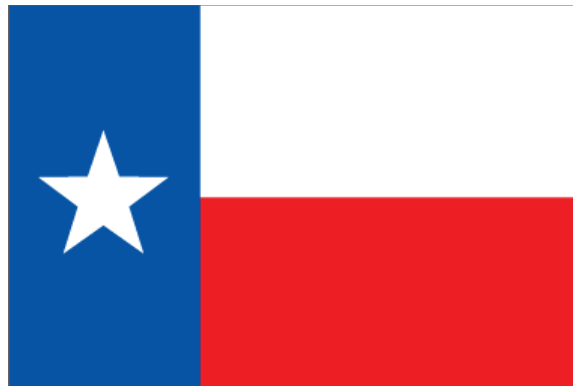
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A. Evaluation of Administrative Staff	
B. Administrative Staff Contracts	
C. Order of Trustee Election	
12. Adjourn	

*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 accordance with the Texas Open Meeting 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.*

# Texas Academic Performance Report (TAPR) 2012-13

Borger Independent School District



**SUPERINTENDENT  
DISTRICT    CAMPUS  
MONTHLY  
REPORTS**

## **Campus Reports**

Borger High School Activities

Borger Intermediate School Activities

Gateway Elementary School Activities

Borger Athletic Activities



# HEARTS & HANDS FOR KIDS

School Board  
Recognition Month  
January 2014

January is School Board Recognition Month and Borger I.S.D. is joining other districts across the state to thank these community volunteers for their commitment and contributions to our public schools.

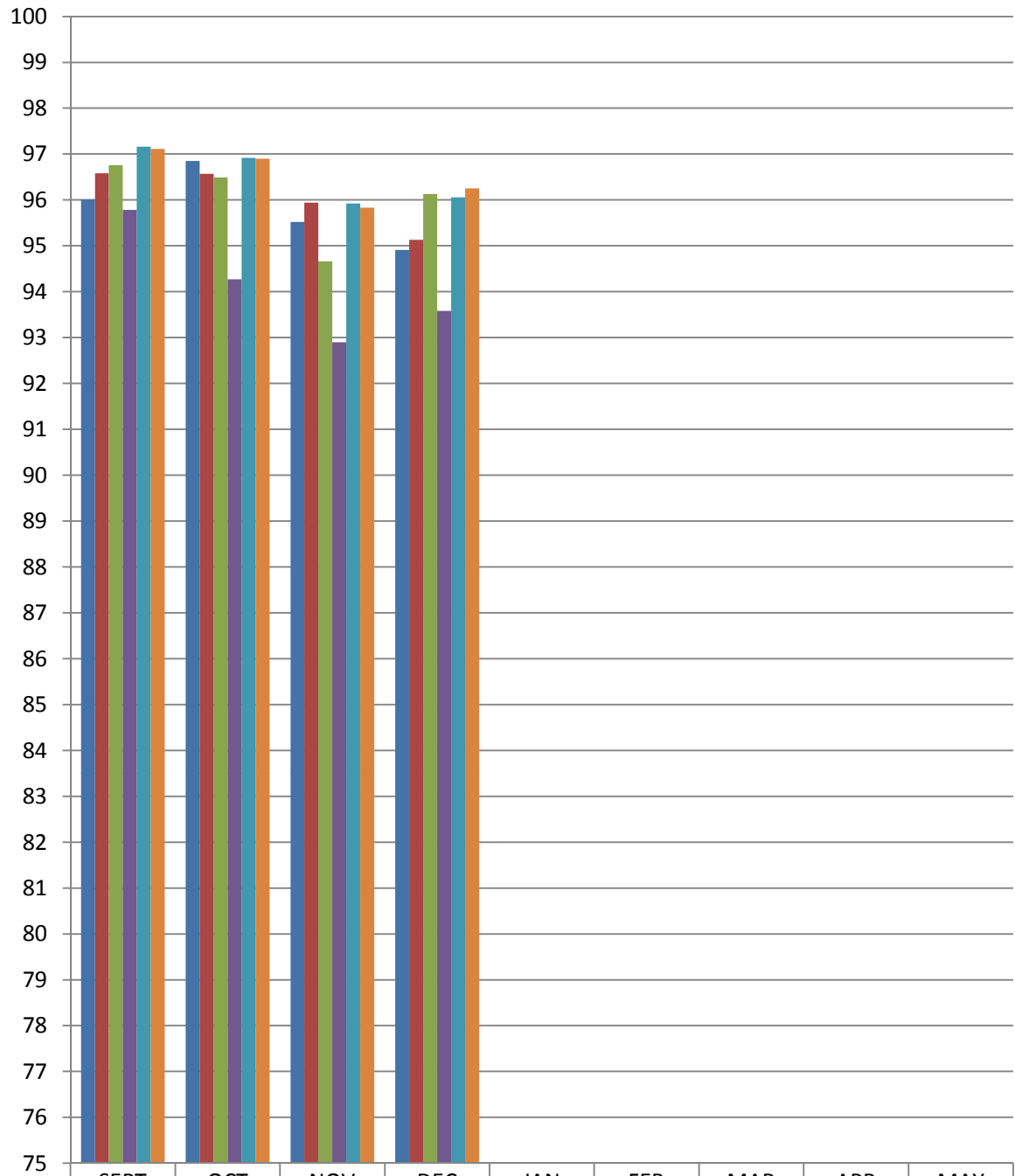


School board members serve countless hours working to make public education the best it can be for every child. In a climate of change and challenge, they develop policies and make tough decisions on complex educational and social issues that affect the entire community and the lives of individual students.

Preparing today's students to be productive citizens and the leaders of tomorrow is a tremendous task. As elected officials, school board members are the voice of their communities, serving first and foremost in the best interest of our schoolchildren.

We proudly salute these education advocates as they provide vision and leadership for student achievement, academic programs, district funding, and school facilities. Their service ensures that decisions about local public schools are made by those most familiar with the needs of our community's children and families. These dedicated individuals deserve recognition and thanks for their unfailing commitment to the continuing success of our students now and in the future.

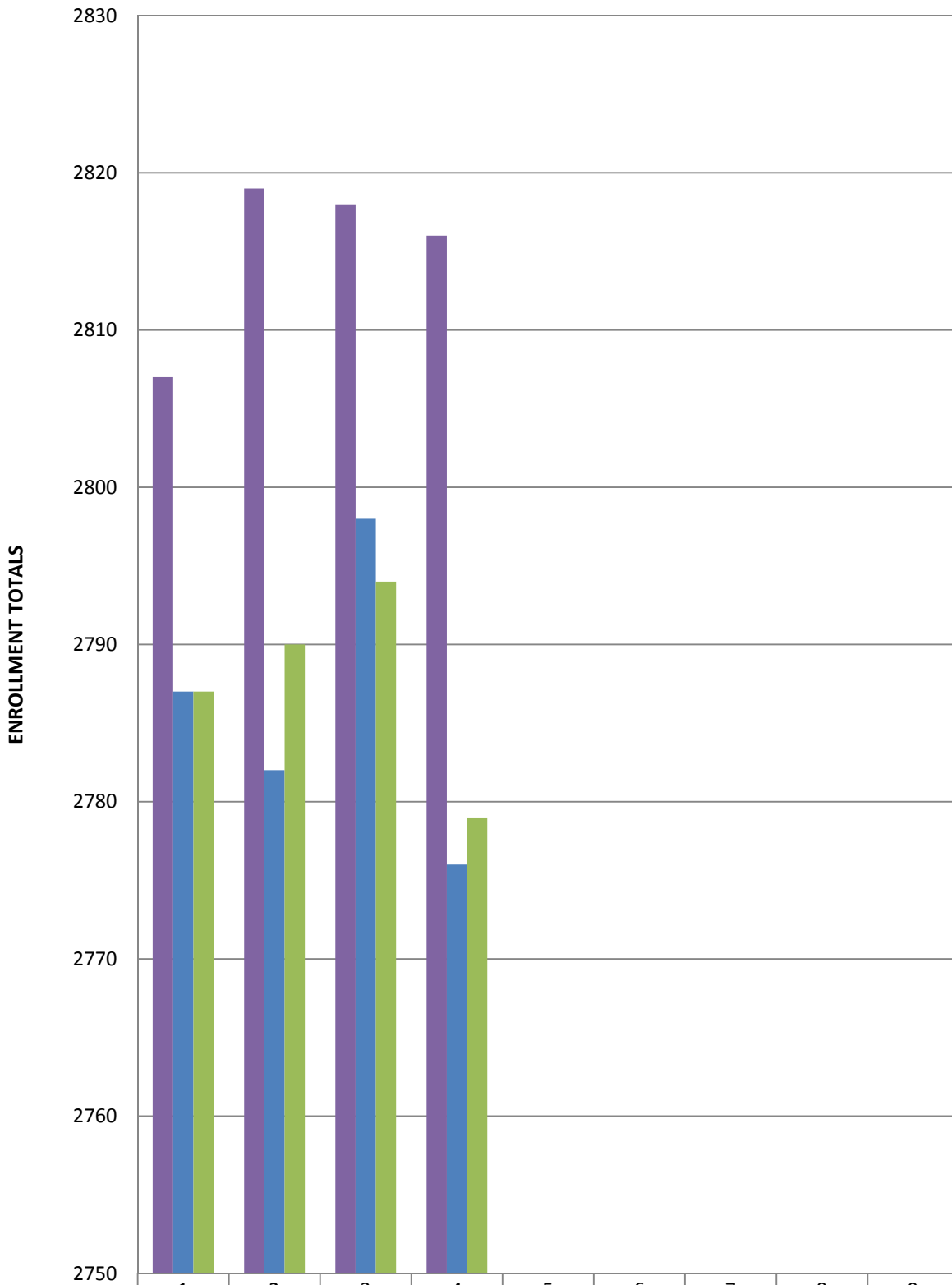
## 2013-2014 Borger Attendance Rate Comparison



	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
High School	96.01	96.85	95.52	94.91					
Middle School	96.58	96.57	95.94	95.13					
Intermediate	96.76	96.49	94.66	96.13					
PB ELE	95.78	94.27	92.90	93.58					
Crockett	97.16	96.92	95.92	96.06					
Gateway	97.11	96.90	95.83	96.25					

■ High School
 ■ Middle School
 ■ Intermediate
 ■ PB ELE
 ■ Crockett
 ■ Gateway

## BISD ENROLLMENT COMPARISONS



2011-2012	2807	2819	2818	2816					
2012-2013	2787	2782	2798	2776					
2013-2014	2787	2790	2794	2779					

**SUPERINTENDENT'S REPORT**

January 9, 2014

ENROLLMENT December 20, 2013										
CAMPUS		PPCD	HS	PK	K	1ST	2ND	3RD	4TH	TOTAL
<b>PAUL BELTON</b>		2	84	115	198	-	-	-	-	399
Teachers		1	6**	6**	11	-	-	-	-	23†*
<b>GATEWAY</b>		-	-	-	-	235	199	-	-	434
Teachers		-	-	-	-	11	10	-	-	28†
<b>CROCKETT</b>		-	-	-	-	-	-	219	203	422
Teachers		-	-	-	-	-	-	11	10	28†
<b>TOTAL ELEMENTARY</b>		2	84	115	198	235	199	219	203	1255
<b>TOTAL # CLASSROOM TEACHERS</b>										77
CAMPUS		5 <sup>TH</sup>	6 <sup>TH</sup>	7 <sup>TH</sup>	8 <sup>TH</sup>	9 <sup>TH</sup>	10 <sup>TH</sup>	11 <sup>TH</sup>	12 <sup>TH</sup>	TOTAL
BORGER INTERMEDIATE		187								187
Teachers										15
BORGER MIDDLE			179	182	204	-	-	-	-	565
Teachers										44††
BORGER HIGH		-	-	-	-	218	185	205	164	772
Teachers										62††
<b>TOTAL SECONDARY</b>		187	179	182	204	218	185	205	164	1524
<b>TOTAL # CLASSROOM TEACHERS</b>										200
*2 teachers are ½ time ** each teacher teaches ½ day Head Start and ½ day Pre-K classes † includes Science Lab, Music, P.E., Special Ed., Reading Recovery & Peak teachers †† includes Athletics Personnel teachers, Learning Lab and Discipline Setting teachers										

**ENROLLMENTS (Ending 2012-2013 school year, beginning 2013-2014 enrollment, prior and present month enrollment)**

<b>May 31, 2013</b>	<b>2,700</b>
<b>August 26, 2013</b>	<b>2,717</b>
<b>November 29, 2013</b>	<b>2,794</b>
<b>December 20, 2013</b>	<b>2,779</b>

**D A T E S   T O   R E M E M B E R**

**B O R G E R   I . S . D .**

**January 9, 2014**

**January Board Meeting**

**January 13, 2014**

**Second Semester Begins**

**January 23, 2014**

**PAASB – Grassroots Meeting (6:30)**

*to attend so that she can register those attending.*

**Region 16 – *Please let Tina know if you would like***

**February 13, 2014**

**Board Meeting**

## **Superintendent's Report**

Cominco – Agrium Update

Borger High School Cafeteria Update

# Title III Part A Annual Measurable Achievement Objectives

## What are AMAOs?

Under the Elementary and Secondary Education Act (ESEA), Title III, Part A, Section 3122, Texas must hold each Title III-funded school district accountable for meeting Annual Measurable Achievement Objectives (AMAOs) for English language learners (ELLs). AMAOs must reflect annual increases in the percentage of ELLs making progress in learning English, attaining English proficiency, and meeting the state’s academic content and achievement standards.

**AMAO #1** Progress measures how many ELLs have made an increase of at least one proficiency level in learning English and uses The TELPAS (Texas English Language Proficiency Assessment System) Composite Rating. These Composite Rating levels are: Beginner, Intermediate, Advanced, and Advanced High. **AMAO #2** Attainment measures how many of the ELLs have become proficient in English and is demonstrated when the student receives a TELPAS Composite Rating of Advanced High. **AMAO #3** Accountability (System Safeguards) measures how many of the ELLs have met the performance and participation targets in Reading/English Language Arts and Mathematics as part of the State’s student academic achievement standards.

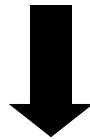
## Annual Measurable Achievement Objectives

AMAO 1



**Progress**  
1 Level

AMAO 2



**Attainment**  
“Advanced High” Composite

AMAO 3



**Accountability**  
System Safeguards



2013 Title III AMAOs Standards			
AMAO Indicators	Standards	District	Meet Criteria
AMAO 1: Progress	<b>50.0%</b> All LEP students, grades (K-12)	69.3%	
AMAO 2: Attainment	<b>A) 15.0%</b> (Students with 1-4 years as LEP) <b>B) 28.0%</b> (Students with 5+ years as LEP)	A) 38.5% B) 50.9%	
AMAO 3: LEP AYP	<b>District LEP Accountability</b> (System Safeguards)	Not Assigned (Minimum Size Criteria for ELL student group not met)	N/A

**All Students**

**English Language Arts**

"---" = No Data Reported For Fewer Than Five Students

	Total Items Tested		Average Items Correct	
	Number	Percent	Number	Percent
1. Basic Understanding .....	8	5.4	67	
2. Literary Elements and Techniques .....	8	5.1	64	
<i>Short Answer Rating (Literary Selection)</i> .....	3	1.0	33	
3. Analysis and Evaluation .....	12	7.5	63	
<i>Short Answer Rating (Expository Selection)</i> .....	3	0.6	21	
<i>Short Answer Rating (Connecting Selections)</i> .....	3	1.0	33	
6. Revising and Editing .....	20	11.8	59	
4-5. Written Composition - Effectiveness/Command of Conventions				
<i>Rating</i> .....	0	1	2	3
<i>Number</i> .....	0	2	6	0
<i>Percent</i> .....	0	25	75	0
Met Standard				
Number of Students Tested	8	4	50	0
Average Scale Score	2115		0	
Commented Performance				
Number	4	50	0	0

**Mathematics**

	Total Items Tested		Average Items Correct	
	Number	Percent	Number	Percent
1. Functional Relationships .....	5	2.3	47	
2. Properties and Attributes of Functions .....	5	2.4	48	
3. Linear Functions .....	5	2.3	45	
4. Linear Equations and Inequalities .....	5	2.4	48	
5. Quadratic and Other Nonlinear Functions .....	5	3.1	62	
6. Geometric Relationships and Spatial Reasoning .....	7	3.0	42	
7. Two- and Three-Dimensional Representations .....	7	4.0	57	
8. Measurement and Similarity .....	7	2.8	40	
9. Percents/Proportions/Probability/Statistics .....	5	2.0	41	
10. Mathematical Processes and Tools .....	9	3.3	37	
Met Standard				
Number of Students Tested	23	7	30	0
Average Scale Score	2062		0	
Commented Performance				
Number	7	30	0	0

**Social Studies**

	Total Items Tested		Average Items Correct	
	Number	Percent	Number	Percent
1. Issues and Events in U.S. History .....	13	---	---	---
2. Geographic Influences on History .....	9	---	---	---
3. Economic and Social Influences on History .....	13	---	---	---
4. Political Influences on History .....	9	---	---	---
5. Critical-Thinking Skills .....	11	---	---	---
Met Standard				
Number of Students Tested	1	---	---	---
Average Scale Score	---		---	
Commented Performance				
Number	---	---	---	---

**Science**

	Total Items Tested		Average Items Correct	
	Number	Percent	Number	Percent
1. Nature of Science .....	17	8.4	49	
2. Organization of Living Systems .....	8	3.6	45	
3. Interdependence of Organisms and the Environment .....	8	3.6	45	
4. Structures and Properties of Matter .....	11	4.8	43	
5. Motion, Forces, and Energy .....	11	4.0	36	
Met Standard				
Number of Students Tested	8	2	25	0
Average Scale Score	2047		0	
Commented Performance				
Number	2	25	0	0

**Administration Summary**

	Number	Percent
Number of Students Tested .....	28	100
Students Absent from All Tests .....	0	0
Students Not Tested: ARD Decision .....	0	0
Other Students Not Tested .....	0	0
Total Answer Documents Submitted .....	28	100

**Met Standard Summary**

	Number	Percent
Met STANDARD on All Tests Taken .....	8	29
Did NOT Meet STANDARD on:		
<i>One Test Only</i> .....	14	50
<i>Two Tests Only</i> .....	6	21
<i>Three Tests Only</i> .....	0	0
<i>All Four Tests</i> .....	0	0

**Commented Performance Summary**

	Number	Percent
COMMENTED PERFORMANCE on All Tests Taken .....	0	0
Did NOT Achieve COMMENTED PERFORMANCE on:		
<i>One Test Only</i> .....	19	68
<i>Two Tests Only</i> .....	7	25
<i>Three Tests Only</i> .....	1	4
<i>All Four Tests</i> .....	1	4

# Consideration Action

**MINUTES OF REGULAR MEETING  
BOARD OF TRUSTEES  
BORGER INDEPENDENT SCHOOL DISTRICT  
December 12, 2013**

**MEMBERS PRESENT** Mr. Robert Bradley, Mr. Todd Harris, Mr. David Brandon, Dr. Kent Gray, Mrs. Diedre Hood, Mr. Les Sharp, Mr. Bill Myers.

**MEMBERS ABSENT** None

**OTHERS PRESENT** Superintendent Chance Welch, Assistant Superintendent for Administrative Services Tony McCarthy, Business Manager Faye Hooper, HAC SSA Director Patti Brown, Executive Director of Federal Programs Director Amy Blansett, Instructional Services Coordinator Barbie Schroeder, Technology Director Michael Bos, Transportation Director Kenneth Coleman, Athletic Director Leslie Young, Principals Matt Ammerman, Michael Cano, Randal Hatfield, Jayson Hataway, Ken Rosser, Daniel Kotara, Elementary Assistant Principal Teresa Bodey, BCTA Representative Erin Sams and Security Officer Scott Jordan.

**VISITORS** Brown, Graham & Company, P.C. representatives, Gary Brown, Danny Woods, Others- parents and students from Borger Schools representing UIL 1<sup>st</sup> place winners.

**CALL TO ORDER** Mr. Bradley, 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 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 Bradley extended a cordial welcome to those present.

**OPEN FORUM** None

**CAMPUS REPORTS  
BORGER MIDDLE  
SCHOOL**

Mr. Cano, introduced students in 6<sup>th</sup>-8<sup>th</sup> grades who placed 1<sup>st</sup> in the 1-AAA District UIL Academic Meet held in November. Borger Middle School placed First in the meet.

Mr. Cano also reviewed benchmark assessments and the Random Acts of Kindness being implemented at Borger Middle School.

**BORGER  
INTERMEDIATE  
SCHOOL**

Mr. Randy Hatfield introduced the students who won first place at the 1-AAA Elementary Jr. High Academic Meet.

**CROCKETT  
GATEWAY  
ELEMENTARY  
SCHOOLS**

Mr. Hataway, Mr. Rosser, and Ms. Bodey introduced students who placed First in the UIL Academic Meet held in November.

**(ATTACH INTO MINUTE BOOK)**

**PAUL BELTON  
ELEMENTARY  
SCHOOL**

Mr. Kotara reviewed activities at Paul Belton Elementary.

**APPROVED  
2012-2013 FINANCIAL  
AUDIT – BROWN  
GRAHAM & COMPANY**

Gary Brown, Brown Graham & Company, presented for consideration the 2012-2013 Financial Audit. Mr. Brown reviewed the audit findings for the board.  
It was moved by Mr. Brandon, seconded by Mr. Harris and carried unanimously to approve the 2012-2013 Borger I.S.D. Financial Audit as recommended by the administration.

**SUPERINTENDENT'S  
REPORT**

**ANNOUNCEMENT OF  
CONTINUING EDUCATION  
HOURS FOR BOARD  
MEMBERS**

Mr. Bradley announced the continuing education hours of the Board of Trustees and indicated that all board members are in compliance with all required training

**(ATTACH INTO MINUTE BOOK)**

**ENROLLMENT**

Enrollment: Total Students – 2794, ADA 96.61%

**(ATTACH REPORTS INTO MINUTE BOOK)**

**DATES TO REVIEW**

Dates for upcoming activities were reviewed. The January Board Meeting will be held on Thursday, January 10, 2013.

December 13, 2013 – December Board Meeting  
December 21- January 1, 2014– Christmas Holidays  
January 9, 2014- January Board Meeting

January 10, 2014 – End of 1<sup>st</sup> Semester  
January 13, 2014 – Beginning of 2<sup>nd</sup> Semester  
January 23, 2014 - PAASB  
February 13, 2014 – February Board Meeting

**TASB POLICY UPDATE  
98 REVIEWED**

Mr. Welch reviewed TASB UPDATE 98, affecting local policies.

(ATTACH INTO MINUTE BOOK)

**REVIEWED HIGH  
SCHOOL CAFETERIA  
UPDATE**

Renovations to Borger High School Cafeteria will take place during the Christmas Holidays. Updates include tile work and painting.

**COMINCO-AGRIUM  
PARTNERSHIP AGREE-  
MENT**

Mr. Welch updated the Board on the negotiations with Cominco-Agrium regarding the Agreement between Borger I.S.D. and Cominco-Agrium. A special meeting will be held on December 19<sup>th</sup>.

**NEW BUSINESS  
CONSIDERATION /  
ACTION**

**CONSENT AGENDA**

It was moved by Mr. Sharp, seconded by Mr. Myers and carried unanimously to approve the consent agenda as recommended by the administration.

The following items were approved.

1. Minutes of Regular Meeting November 14, 2013
2. Minutes of Special Meeting/Training – November 21, 2013
3. November 2013 Payroll - \$1,438,478.00
4. November 2013 Disbursements –  
    General Operating -\$521,035.32
4. Donations  
    Kiwans – Ipad App. for Speech - \$179.95  
    Borger Basketball Booster Club – Basketball Program  
    \$4000.00  
    Borger Basketball Booster Club – Basketball Program  
    \$196.04  
    Hutchinson County - \$500.00 (Value) - 14x8 Cattle  
    Guard  
    Borger Baseball Booster Club - \$2,473.00 – Baseball  
    Program
5. West Texas Food Service Cooperative Inter-local  
    Agreement through July 31, 2015.

**FINANCIAL REPORTS**

**QUARTERLY  
INVESTMENT  
REPORT**

Ms. Hooper presented the First Quarter investment Report for fiscal year 2014.

**(ATTACH INTO MINUTE BOOK)**

Each member of the Board received a copy of the financial statements submitted by the Finance Department.

Ms. Hooper, Borger I.S.D. Business Manager reviewed the financial statements.

**Finance Reports**

Copies of a report on school funds for the month that ended November 30, 2013 were submitted by the Finance Department.

Reports Submitted:

Child Nutrition

TexSTAR

Happy State Bank – Account Balances

Financial Statements – General Fund Revenue and Expenditures

**(ATTACH INTO MINUTE BOOK)**

**Tax Collections**

A report on tax collections for the November 2013 as submitted by Carrie Kimmel, Assessor-Collector of Taxes.

**(ATTACH COPY OF REPORT INTO MINUTE BOOK)**

**CLOSED SESSION  
CALLED AT 9:02 p.m.**

President Bradley moved that the Board adjourn into a closed session pursuant to The Texas Open Meetings Act- Gov't. Code 551.074 subsections D and E.

**REGULAR SESSION  
RECONVENED AT  
10:28 p.m.**

President Bradley announced no action was taken in closed session.

**PERSONNEL**

**Resignations**

Brynna Boston, Tamra Cox, Kevin Hall, Amy Hall, and Tim Sudbrink

**Substitutes**

Christina Barney, Brienna Downs, Celeste Fuentes, Krystal Garcia, Leticia Keener, Ileana Montes-Thatcher, Kassie Nail, Christina Phillips, Victoria Scroggins

**Employment**

It was moved by Dr. Gray, seconded by Mr. Brandon to rescind Peggy Harris's 10 month term contract. Motion carried with Mr. Harris abstaining.

It was moved by Mrs. Hood, seconded by Mr. Myers and carried unanimously (Mr. Harris abstained) to offer the following individuals contracts or employee agreement subject to assignment.

Contract – 12 Month – Peggy Harris – Technology/Communication Coordinator

Employee Agreement

Melissa Fite – Teacher – Gateway Elementary

Brandi Moore – Teacher – Paul Belton Elementary

Kelly Kilgus- Teacher – Crockett Elementary

**APPROVED  
SUPERINTENDENT  
EVALUATION  
INSTRUMENT**

It was moved by Mr. Harris, seconded by Dr. Gray and carried unanimously to approve the Superintendent Evaluation Instrument as presented.

**FUTURE AGENDA  
ITEMS**

Superintendent Evaluation.

**ADJOURNMENT**

There being no further business the meeting was adjourned at 10:35 p.m.

**Minutes of Special Meeting**  
**December 19, 2013**  
**The Board of Trustees**  
**Borger ISD**

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A Special Meeting of the Board of Trustees of Borger ISD was held Thursday, December 19, 2013, beginning at 7:00 PM in the Board Conference Room, 200 East Ninth, Borger, Texas.

**MEMBERS PRESENT** Robert Bradley, David Brandon, Todd Harris, Diedre Hood, Les Sharp.

**MEMBERS ABSENT** Kent Gray, Bill Myers

**Others Present** Superintendent Chance Welch, Assistant Superintendent for Admin. Services Tony McCarthy, Business Manager Faye Hooper,

**Visitors** Tom Alvis (Moak, Casey & Associates), Adam Diamond, Trey Cobb (Agrium/Cominco Representatives). By Telephone: Amalia Hanley, Kevin O’Hanlon (O’Hanlon, McCollom & Demerath, Attorneys) and Josh Carden (Agrium-Cominco Attorney)

**NOT APPROVED APPLICATION WITH COMINCO**

It was moved by Mrs. Hood, seconded by Mr. Brandon and carried unanimously to not accept the Findings under the Texas Economic Development Act on the Application for a Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes submitted by Cominco Fertilizer Partnership, LP as presented.

**AGREEMENT TO IMPLEMENT THE LIMITATION ON APPRAISED VALUE OF PROPERTY FOR SCHOOL**

It was moved by Mr. Harris, seconded by Mr. Sharp and carried unanimously to not approve the agreement as presented to implement the Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes for Cominco Fertilizer Partnership, LP and tentatively accept Cominco-Agrium wording for the agreement pending the Comptroller’s approval of the new wording.

**CLOSED SESSION CALLED AT 8:20 p.m.**

President Bradley moved that the Board adjourn into a closed session pursuant to The Texas Open Meetings Act- Gov’t. Code 551.074 subsections D and E.

**REGULAR SESSION  
RECONVENED**

**AT  
9:00 p.m.**

President Bradley announced no action was taken in closed session.

**APPROVED  
EMPLOYMENT  
RECOMMEND-  
ATIONS**

It was moved by Mr. Harris, seconded by Mrs. Hood and carried unanimously to offer the following individual an employee agreement as recommended by the administration.

Elizabeth Winks – Teacher – Paul Belton Elementary

**ADJOURNMENT**

There being no further business, Mr. Bradley adjourned the meeting at 9:01 p.m.

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

**December 30, 2013**

A Special Meeting of the Board of Trustees of Borger ISD was held Monday, December 30, 2013, beginning at 7:00 PM in the Board Conference Room, 200 East Ninth, Borger, Texas.

**MEMBERS PRESENT** Mr. Robert Bradley, Mr. David Brandon, Dr. Kent Gray Mrs. Diedre Hood, Mr. Bill Myers,

**MEMBERS ABSENT** Mr. Todd Harris, Mr. Les Sharp

**OTHERS PRESENT** Superintendent Chance Welch, Assistant Superintendent for Administrative Services Tony McCarthy, and Business Manager Faye Hooper.

**VISITORS** Dr. Tom Alvis, Mr. Adam Diamond, and Ms. Amalia Hanley

**CALL TO ORDER** Mr. Bradley, 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 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."

**APPROVED  
APPLICATION FOR  
LIMITATION ON  
APPRAISED VALUE  
OF PROPERTY  
WITH COMINCO FERT-  
LIZER PARTNERSHIP  
LP.**

It was moved by Mrs. Hood, seconded by Mr. Brandon and carried unanimously to approve the Findings under the Texas Economic Development Act on the Application for a Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes submitted by Cominco Fertilizer Partnership, LP as recommended by the administration.

**APPROVED AGREEMENT  
TO IMPLEMENT THE  
APPRAISED VALUE OF  
PROPERTY WITH  
COMINCO FERTILIZER  
PARTNERSHIP, LP**

It was moved by Mr. Myers, seconded by Dr. Gray and carried unanimously to approve Agreement to implement the Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes for Cominco Fertilizer Partnership, LP as recommended by the administration.

**ADJOURNMENT** There being no further business, Mr. Bradley adjourned the meeting at 7:30 p.m.

Borger Independent School District  
December 31, 2013

Borger ISD Payroll	\$1,474,717.04
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## BORGER ISD CHECK REGISTER DECEMBER 2013

### GENERAL OPERATING ACCOUNT

CHECK #	ISSUE DATE	VENDOR	TOTAL
57527	12/4/2013	AGENCY 405/TX DEPT OF PUB	\$3.00
57528	12/4/2013	AIRGAS SOUTHWEST INC	\$53.93
57530	12/4/2013	AMARILLO GLOBE NEWS	\$232.20
57531	12/4/2013	AMARILLO HIGH SCHOOL	\$258.00
57532	12/4/2013	ANDERSONS	\$673.41
57533	12/4/2013	CONSTANTIN APETREI III	\$75.00
57534	12/4/2013	ATSSB REGION 1	\$30.00
57535	12/4/2013	AMANDA JILL BABCOCK	\$2,948.30
57536	12/4/2013	BALFOUR YEARBOOKS	\$690.00
57537	12/4/2013	BROOKS BARFIELD	\$58.00
57538	12/4/2013	BARNES & NOBLE BOOKSTORE	\$64.00
57539	12/4/2013	ERIC BENSON	\$128.00
57540	12/4/2013	BIMBO BAKERIES USA	\$297.50
57541	12/4/2013	DICK BLICK CO INC	\$388.02
57542	12/4/2013	BLUE BELL CREAMERIES L P	\$153.90
57543	12/4/2013	HARRY BOWIE JR	\$431.00
57544	12/4/2013	MICHAEL BROWN	\$313.00
57545	12/4/2013	BUCKS SPORTING GOODS INC	\$420.00
57546	12/4/2013	BUS SERVICE INC.	\$7,435.80
57547	12/4/2013	BUSHLAND HIGH SCHOOL BOOS	\$150.00
57548	12/4/2013	CALLOWAY HOUSE INC	\$109.91
57549	12/4/2013	CANYON HIGH SCHOOL SPEECH	\$77.25
57550	12/4/2013	CDW G	\$38,091.45
57551	12/4/2013	CITY OF BORGER	\$8,138.95
57552	12/4/2013	BARBIE CLUGY	\$400.00
57553	12/4/2013	CRL PUMP & SUPPLY	\$174.96
57554	12/4/2013	CUSTOM FOOD GROUP	\$175.60
57555	12/4/2013	DEMCO INC	\$74.67
57556	12/4/2013	JON EAST	\$128.00
57557	12/4/2013	EICHELBAUM WARDELL HANSEN	\$5,158.06
57558	12/4/2013	EL SABER ENTERPRISES, INC	\$3,600.00
57559	12/4/2013	ELLIOTT ELECTRIC SUPPLY	\$284.53
57560	12/4/2013	DANIEL ESCOBEDO	\$440.00
57561	12/4/2013	FLINN SCIENTIFIC INC	\$33.38
57562	12/4/2013	FOLLETT LIBRARY BOOK CO	\$726.40
57563	12/4/2013	HOWARD FORD	\$278.00
57564	12/4/2013	DEREMI FORD	\$296.00
57565	12/4/2013	G-SPORTS WRESTLING	\$565.00
57566	12/4/2013	GERALDS OFFICE PRODUCTS	\$386.01
57567	12/4/2013	ULICE GILLARD	\$58.00

57568	12/4/2013	GREAT WESTERN DINING	\$3,111.93
57569	12/4/2013	GROTH MUSIC COMPANY	\$240.65
57570	12/4/2013	JOHNNY GUNTER	\$455.00
57571	12/4/2013	H&H PRINTING,ETC	\$556.00
57572	12/4/2013	BUDDY ISBELL	\$78.00
57573	12/4/2013	LABATT FOOD SERVICE	\$11,154.67
57574	12/4/2013	LEARNING A Z	\$99.95
57575	12/4/2013	CHARLES HENRY LOFTIS	\$80.00
57576	12/4/2013	LONE STAR LEARNING	\$229.96
57577	12/4/2013	KASSI N LOPEZ	\$1,615.00
57578	12/4/2013	WILLIAM V MACGILL & CO	\$933.41
57579	12/4/2013	CHRISTOPHER PAUL MANGLES	\$280.00
57580	12/4/2013	NENA D MANKIN	\$725.38
57581	12/4/2013	MAYFIELD PAPER COMPANY	\$721.40
57582	12/4/2013	MEDICAID CLAIM OF TX INC	\$475.71
57583	12/4/2013	MIGUELS COPIER REPAIR	\$683.78
57584	12/4/2013	LANDRY MORREN	\$78.00
57585	12/4/2013	MORRIS ELEVATOR INSPECTIO	\$1,500.00
57586	12/4/2013	MORRISON SUPPLY COMPANY	\$150.06
57587	12/4/2013	N B S	\$39.98
57588	12/4/2013	NATIONAL FFA ORGANIZATION	\$394.00
57589	12/4/2013	VICTOR NEWTON	\$78.00
57590	12/4/2013	O REILLY AUTOMOTIVE STORE	\$70.41
57591	12/4/2013	OFFICE DEPOT	\$355.36
57592	12/4/2013	ORIENTAL TRADING CO INC	\$781.65
57593	12/4/2013	OVERHEAD DOOR CO OF AMARI	\$26.00
57594	12/4/2013	OZARKA SPRNG WATER AQUAON	\$73.00
57595	12/4/2013	PAC AND MAIL	\$125.95
57596	12/4/2013	PALOS SPORTS INC	\$140.28
57597	12/4/2013	JAREMIE PENNS	\$78.00
57598	12/4/2013	TUMBLEWEED PIZZA PARTNERS	\$160.00
57599	12/4/2013	PLAINS DAIRY	\$4,555.39
57600	12/4/2013	WESTAIR PRAXAIR DIST INC	\$12.74
57601	12/4/2013	PRECISION BUSINESS MACHIN	\$620.23
57602	12/4/2013	PRESTWICK HOUSE INC	\$2,614.23
57603	12/4/2013	LONNIE PROBY	\$136.00
57604	12/4/2013	NATHAN PURSWELL	\$105.00
57605	12/4/2013	QUILL CORPORATION	\$2,120.17
57606	12/4/2013	RANDALL HIGH SCHOOL	\$450.00
57607	12/4/2013	REALLY GOOD STUFF INC	\$114.89
57608	12/4/2013	SCOTT REDDEN	\$78.00
57609	12/4/2013	LAWRENCE REED	\$15.00
57610	12/4/2013	REGION IV EDUCATION SERVI	\$204.00
57611	12/4/2013	REGION XVI ED SVC CENTER	\$4,166.67
57612	12/4/2013	T'CHALLA ROSS	\$156.00
57613	12/4/2013	SCHOLASTIC INC	\$114.80
57614	12/4/2013	SCHOLASTIC EDUCATION	\$55.46

57615	12/4/2013	SCHOOL SPECIALTY SUPPLY I	\$1,203.62
57616	12/4/2013	SCIENTIFIC LEARNING CORPO	\$1,862.00
57617	12/4/2013	TYLER SCOTT	\$153.00
57618	12/4/2013	THE SECURITY COMPANY	\$480.00
57619	12/4/2013	MAX SEYMOUR	\$128.00
57620	12/4/2013	LESLIE D SHARP	\$15.00
57621	12/4/2013	MARLON SIMS	\$400.00
57622	12/4/2013	SOI SYSTEMS INC	\$277.00
57623	12/4/2013	TEXAS COMPUTER EDUCATION	\$540.00
57624	12/4/2013	TEXAS GAS SERVICE	\$6,211.98
57625	12/4/2013	TEXAS PANHANDLE P 16 COUN	\$636.75
57626	12/4/2013	DEANDRE THOMAS	\$78.00
57627	12/4/2013	ROBERT THOMAS	\$160.00
57628	12/4/2013	RODERICK ROCHA TOLIVER	\$480.00
57629	12/4/2013	TX ASSN SCHOOL BOARDS	\$4,393.06
57630	12/4/2013	U S FOODS INC	\$730.59
57631	12/4/2013	UNITED SUPERMARKET	\$867.70
57632	12/4/2013	WAGNER SUPPLY CO	\$675.90
57633	12/4/2013	RICHARD WAKEFIELD	\$245.00
57634	12/4/2013	WALSH ANDERSON BROWN SCHU	\$147.50
57636	12/4/2013	WEST MUSIC	\$88.82
57637	12/4/2013	WESTERN PSYCHOLOGICAL SER	\$151.80
57638	12/4/2013	WHITE DEER ISD	\$8,453.90
57639	12/4/2013	CONNIE WILMER	\$88.87
57640	12/4/2013	XCEL ENERGY	\$145.07
57641	12/11/2013	ALLDATA	\$975.00
57642	12/11/2013	AMERIPRIDE LINEN AND APPA	\$49.52
57643	12/11/2013	JUDY BABCOCK	\$540.50
57644	12/11/2013	WILLIAM BAILEY	\$112.00
57645	12/11/2013	BARNES & NOBLE BOOKSTORE	\$285.00
57646	12/11/2013	BOBBY ORAN BARRINGER	\$22.30
57647	12/11/2013	AMY DIANNE BENNETT	\$218.70
57648	12/11/2013	BIMBO BAKERIES USA	\$239.27
57649	12/11/2013	BLUE BELL CREAMERIES L P	\$406.17
57650	12/11/2013	BOOKBINDING & LAMINATING	\$157.50
57651	12/11/2013	AMBER KAY BRINKLEY	\$751.28
57652	12/11/2013	BROWN, GRAHAM & COMPANY,	\$45,000.00
57653	12/11/2013	RICK CHAVEZ	\$80.00
57654	12/11/2013	CITY OF BORGER	\$76.50
57655	12/11/2013	CLARENDON ISD	\$100.00
57656	12/11/2013	JULIE TOWE COLE	\$215.06
57657	12/11/2013	COMDATA	\$441.46
57658	12/11/2013	DEALERS ELECTRIC SUPPLY	\$24.82
57659	12/11/2013	EDWARD DOWD	\$160.00
57660	12/11/2013	PATTY DURST	\$60.00
57661	12/11/2013	DYNA SYSTEMS	\$273.57
57662	12/11/2013	ELLIOTT ELECTRIC SUPPLY	\$26.58

57663	12/11/2013	DANIEL ESCOBEDO	\$160.00
57664	12/11/2013	FOLLETT LIBRARY BOOK CO	\$737.96
57665	12/11/2013	CAROL GALLOWAY	\$242.00
57666	12/11/2013	GERALDS OFFICE PRODUCTS	\$481.58
57667	12/11/2013	H&H PRINTING,ETC	\$308.00
57668	12/11/2013	MELANIE HINSON	\$123.12
57669	12/11/2013	JOE HOMER	\$280.00
57670	12/11/2013	ANDREW STEPHEN HOOKER	\$29.57
57671	12/11/2013	STACEY HORTON	\$320.00
57672	12/11/2013	MICHELLE HUCKABEE	\$47.79
57673	12/11/2013	IMAGESTUFF COM	\$74.39
57674	12/11/2013	INTERSTATE BATTERY SYSTEM	\$449.90
57675	12/11/2013	TERESA CAROL JEFFERS	\$17.62
57676	12/11/2013	JIMS BEARINGS & SUPPLY	\$135.08
57677	12/11/2013	KERRI ANN JONES	\$728.19
57678	12/11/2013	LABATT FOOD SERVICE	\$11,490.62
57679	12/11/2013	LEARNING A Z	\$99.95
57680	12/11/2013	CINDY R LITTLEJOHN	\$29.80
57681	12/11/2013	LINDSAY TAYLOR LOOKINGBIL	\$213.84
57682	12/11/2013	KASSI N LOPEZ	\$570.00
57683	12/11/2013	CHRISTOPHER PAUL MANGLES	\$160.00
57684	12/11/2013	RAY MARTIN	\$240.00
57685	12/11/2013	TODD MAY	\$240.00
57686	12/11/2013	ALLISON E MCWILLIAMS	\$208.98
57687	12/11/2013	MEDICAID CLAIM OF TX INC	\$118.18
57688	12/11/2013	MORRISON SUPPLY COMPANY	\$300.00
57689	12/11/2013	MORTON LUMBER CO	\$312.54
57690	12/11/2013	NASCO	\$281.76
57691	12/11/2013	NATL ASSN SCHOOL NURSES	\$154.50
57692	12/11/2013	VICTOR NEWTON	\$200.00
57693	12/11/2013	OFFICE DEPOT	\$776.97
57694	12/11/2013	GLENN OLEN REEVES DBA PAC	\$276.46
57695	12/11/2013	DEBORAH A PARSLEY	\$347.49
57696	12/11/2013	PAUL BELTON ELEM ACT FUND	\$15.54
57697	12/11/2013	LEANNE PENNEY	\$74.93
57698	12/11/2013	PEST MANAGEMENT SERVICES	\$520.00
57699	12/11/2013	PLAINS DAIRY	\$2,459.45
57700	12/11/2013	PLANK ROAD PUBLISHING CO	\$137.53
57701	12/11/2013	POPULAR SUPPLY	\$351.18
57702	12/11/2013	PROGRESS TESTING	\$4,740.50
57703	12/11/2013	NATHAN PURSWELL	\$15.00
57704	12/11/2013	QUILL CORPORATION	\$2,456.24
57705	12/11/2013	DARIN RAULSTON	\$160.00
57706	12/11/2013	LAWRENCE REED	\$15.00
57707	12/11/2013	REGION I MUSIC EXEC COM	\$104.00
57708	12/11/2013	REGION XVI ED SVC CENTER	\$4,650.00
57709	12/11/2013	CHARLES RELFORD	\$80.00

57710	12/11/2013	SARGENT-WELCH	\$68.47
57711	12/11/2013	SCHOLASTIC INC	\$148.50
57712	12/11/2013	SCHOOL SPECIALTY SUPPLY I	\$302.79
57713	12/11/2013	COURTNIE ELAINE SMITH	\$148.64
57714	12/11/2013	STORMETTA STATELER	\$2,475.00
57715	12/11/2013	VICKI MARIE STILL	\$65.00
57716	12/11/2013	RICKEY SUMMAR	\$4,653.09
57717	12/11/2013	SUNGARD PUBLIC SECTOR PEN	\$2,496.00
57718	12/11/2013	TOOT N TOTUM	\$11,819.17
57719	12/11/2013	TREX EQUIPMENT CO.	\$207.25
57720	12/11/2013	TURN CENTER	\$3,644.29
57721	12/11/2013	TX ASSN OF SCHOOL ADMINIS	\$615.00
57722	12/11/2013	TX SCHOOL FOR THE BLIND/V	\$40.00
57723	12/11/2013	UNITED REFRIGERATION INC	\$51.00
57724	12/11/2013	JADE LYNETTE VICK	\$23.09
57725	12/11/2013	W T SERVICES INC	\$75.00
57726	12/11/2013	RICHARD WAKEFIELD	\$195.00
57727	12/11/2013	PEYTON JAMES WALL	\$24.95
57728	12/11/2013	WALSH ANDERSON BROWN SCHU	\$785.00
57729	12/11/2013	THE WATER STORE	\$41.58
57730	12/11/2013	NANCY E WHITE	\$75.74
57731	12/11/2013	WOODYS GLASS CO	\$78.98
57732	12/18/2013	A-V CORP	\$111.25
57733	12/18/2013	B S N CORP	\$6,076.00
57734	12/18/2013	AMANDA JILL BABCOCK	\$2,119.70
57735	12/18/2013	BARNES & NOBLE BOOKSTORE	\$120.75
57736	12/18/2013	BIMBO BAKERIES USA	\$482.35
57737	12/18/2013	BLUE BELL CREAMERIES L P	\$153.72
57738	12/18/2013	BUSHLAND HIGH SCHOOL BOOS	\$60.00
57739	12/18/2013	CARSON DELLOSA PUBLISHING	\$60.82
57740	12/18/2013	CDW G	\$3,200.00
57741	12/18/2013	CLASSROOMDIRECT	\$56.44
57742	12/18/2013	CLAUDE ISD	\$7,353.20
57743	12/18/2013	CONTRACT PAPER GROUP, INC	\$19,252.80
57744	12/18/2013	ELLIOTT ELECTRIC SUPPLY	\$458.36
57745	12/18/2013	EMPIRE PAPER COMPANY	\$1,343.34
57746	12/18/2013	FOLLETT LIBRARY BOOK CO	\$2,085.87
57747	12/18/2013	FREDRIC H JONES AND ASSOC	\$659.95
57748	12/18/2013	GERALDS OFFICE PRODUCTS	\$104.04
57749	12/18/2013	GROOM ISD	\$2,600.30
57750	12/18/2013	HARCOURT OUTLINES INC	\$137.60
57751	12/18/2013	HEINEMANN	\$1,171.50
57752	12/18/2013	INTEGRAL MATHEMATICS, INC	\$110.00
57753	12/18/2013	SCOTT JORDAN	\$97.50
57754	12/18/2013	LABATT FOOD SERVICE	\$10,209.05
57755	12/18/2013	SHARON ANN LOWERY	\$36.22
57756	12/18/2013	MORTON LUMBER CO	\$1,784.01

57757	12/18/2013	NASCO	\$618.22
57758	12/18/2013	OPAL BOOZ REPRESENTIVE	\$4,273.48
57759	12/18/2013	OPTIMA, INC	\$494.00
57760	12/18/2013	PAMPA HIGH SCHOOL	\$300.00
57761	12/18/2013	PANHANDLE ISD	\$12,609.90
57762	12/18/2013	PLAINS DAIRY	\$2,475.27
57763	12/18/2013	PLEMONS STINNETT PHILLIPS	\$12,361.70
57764	12/18/2013	PRINGLE MORSE ISD	\$1,595.70
57765	12/18/2013	PROFESSIONAL TURF PRODUCT	\$309.97
57766	12/18/2013	QUILL CORPORATION	\$1,019.45
57767	12/18/2013	REGION XVI ED SVC CENTER	\$20.00
57768	12/18/2013	RIVER ROAD ISD	\$100.00
57769	12/18/2013	SANFORD FRITCH ISD	\$18,405.40
57770	12/18/2013	SCHOLASTIC INC	\$499.23
57771	12/18/2013	SCHOOL OUTFITTERS	\$74.85
57772	12/18/2013	SCHOOL SPECIALTY SUPPLY I	\$169.36
57773	12/18/2013	SHI GOVT SOLUTIONS INC	\$387.00
57774	12/18/2013	SPRING CREEK ISD	\$1,654.30
57775	12/18/2013	TEP BOOKS INC	\$451.73
57776	12/18/2013	TX ASSN SCHOOL BOARDS	\$789.64
57777	12/18/2013	WALMART	\$692.72
57778	12/18/2013	E J. WEBB	\$14.05
57779	12/18/2013	WHITE DEER ISD	\$8,453.90
57780	12/19/2013	VADEN R ANDERSON	\$43.86
57781	12/19/2013	BOBBY R BERRY	\$41.92
57782	12/19/2013	STEVE CARPENTER	\$128.00
57783	12/19/2013	CITY OF BORGER	\$7,248.00
57784	12/19/2013	DANIEL ESCOBEDO	\$98.00
57785	12/19/2013	ETA HAND2MIND	\$61.80
57786	12/19/2013	JOHNNY GUNTER	\$30.00
57787	12/19/2013	CHARLES HENRY LOFTIS	\$78.00
57788	12/19/2013	DUSTIN MAY	\$78.00
57789	12/19/2013	JACK L MCNEESE	\$52.72
57790	12/19/2013	LANDRY MORREN	\$78.00
57791	12/19/2013	CODY MORROW	\$78.00
57792	12/19/2013	BARRY OWENS	\$128.00
57793	12/19/2013	JEFF PURVINES	\$128.00
57794	12/19/2013	TERRANCE STEWART	\$178.00
57795	12/19/2013	TX DEPT OF LICENSING & RE	\$80.00
57796	12/19/2013	VERIZON WIRELESS	\$134.74
57797	12/19/2013	RICHARD WAKEFIELD	\$50.00
57798	12/19/2013	STEPHANIE DAWN WATSON	\$54.33
57799	12/19/2013	XCEL ENERGY	\$21,889.64
1010	12/5/2013	GREAT AMERICAN OPPORTUNIT	\$11,482.19
1015	12/5/2013	PIZZA HUT (BORGER)	\$84.50

TOTAL FUND

\$427,647.67

# AMERICAN EXPRESS CORPORATE PURCHASING CARD

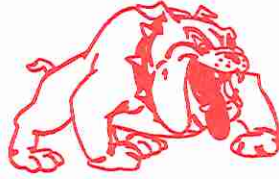
**Cardmember**  
**Report Name:** Activity  
**Company Name:** BORGER ISD  
**Report Month:** Nov 2013\*  
**Report Date:** 29-Nov-13  
 CORPORATE  
 PURCHASING CARD

Last Name	First Name	Process Date	Merchant / Supplier Name	Description	Current Charge Amt
HOOPER	FAYE	10/29/2013	HMCO	Books A. Blansett	\$5,305.19
		10/31/2013	RICOH USA, INC.	Lease November	\$13,918.15
		10/31/2013	RICOH USA, INC.	Lease November	\$506.36
		10/31/2013	HAGAR RESTAURANT SERVICE	Power switch Child Nutrition	\$40.07
		10/31/2013	CDW GOVERNMENT LLC	Networking Cables Technology	\$455.00
		11/01/2013	AMAZON.COM LLC	Special Education supplies	\$114.99
		11/01/2013	SCHOOL SPECIALTY EE & KAD	Classroom supplies Crockett/Tyler	\$188.41
		11/02/2013	RICOH USA, INC.	Overages on color/black copies	\$314.45
		11/02/2013	QUILL CORPORATION	Credit for damaged pencil sharpener	(\$31.51)
		11/04/2013	CDW GOVERNMENT LLC	Networking Cables Technology	\$1,656.69
		11/05/2013	The Aristotle Corporation	Science supplies BIS	\$283.71
		11/06/2013	SOUTHWEST AIRLINES	Airfare Cano	\$284.60
		11/06/2013	SOUTHWEST AIRLINES	Airfare Hatfield	\$284.60
		11/06/2013	SOUTHWEST AIRLINES	Airfare Hataway	\$284.60
		11/06/2013	QUILL CORPORATION	Credit for damaged file cabinet	(\$253.00)
		11/07/2013	AMAZON.COM	Books Crockett Elem	\$17.49
		11/08/2013	SOUTHWEST AIRLINES	Airfare Watson	\$449.60
		11/08/2013	SOUTHWEST AIRLINES	Airfare Harmon	\$449.60
		11/08/2013	SCHOOL SPECIALTY EE & KAD	Classroom supplies Crockett/Lincoln	\$303.15
		11/08/2013	HAGAR RESTAURANT SERVICE	Wash tablets for combi oven Child Nutrition	\$233.56
		11/08/2013	JVBARGAINS.COM	Freeze dried ice cream BMS Science Dept.	\$93.58
		11/08/2013	CDW GOVERNMENT LLC	Networking Cables Technology	\$385.00
		11/10/2013	AMAZON.COM	Books Crockett Elem	\$17.99
		11/11/2013	SCHOOL SPECIALTY EE & KAD	Classroom supplies Crockett/Lincoln	\$5.94
		11/14/2013	SOUTHWEST AIRLINES	Airfare Bodey	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Cooper	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Savage	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Lindley	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Werhan	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Purcell	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Rangel	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Stark	\$364.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Hataway	\$354.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Malone	\$354.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Mata	\$354.10
		11/14/2013	SOUTHWEST AIRLINES	Airfare Bodey	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Cooper	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Savage	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Werhan	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Purcell	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Rangel	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Stark	(\$10.00)
		11/14/2013	SOUTHWEST AIRLINES	Airfare Lindley	(\$10.00)
		11/14/2013	AMAZON.COM	DVD BMS Library	\$23.94
		11/14/2013	RICOH USA, INC.	Overages on color/black copies	\$4,865.89
		11/15/2013	SOUTHWEST AIRLINES	Airfare P. Brown	\$358.60
		11/15/2013	MICROAGE COLLEGE STA	PE system BHS	\$1,450.00
		11/15/2013	CDW GOVERNMENT LLC	Laptop Technology	\$639.29
		11/22/2013	AMAZON.COM LLC	Books Crockett Elem	\$147.42
		11/22/2013	CDW GOVERNMENT LLC	Nikon Camera Barbie Schroeder	\$560.21
		11/25/2013	QUILL CORPORATION	File Cabinet	\$253.00
<b>TOTAL NOVEMBER CHARGES</b>					<b>\$37,501.67</b>

**DONATIONS**

	<b>Amount</b>	<b>Group/Individual</b>	<b>Purpose</b>
1.	\$1,000.00	Phillips 66 Corporation	Baseball program
2.	\$500.00	Softball Booster Club	Softball program
3.	\$1,465.00	Softball Booster Club	Softball Program
4.			

# 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

December 17, 2013

Mr. Chance Welch, Superintendent  
Borger ISD Board of Trustees  
P. O. Box 1177  
Borger, Texas 79008

Dear Mr. Welch and Trustees:

I recommend we accept a gift of \$1,000.00 from Phillips 66 Corporation. This money is for the baseball program.

Sincerely,

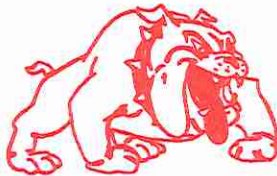
  
Leslie Young,  
Athletic Director

LY/gb

*It is the policy of Borger ISD not to discriminate on the basis of age, race, religion, color, national origin, sex or handicap in its programs, services or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended. Inquiries regarding compliance and/or grievance procedures may be directed to the school district's Title IX officer, Tony McCarthy, 200 East Ninth, Borger, TX, 79007, (806) 273-1006 and/or Section 504/ADA Coordinator, Amy Blansett, 200 East Ninth, Borger, TX 79007, (806) 273-1016.*

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# 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

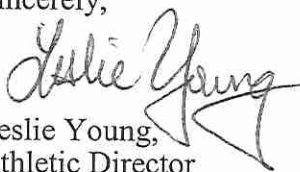
December 18, 2013

Mr. Chance Welch, Superintendent  
Borger ISD Board of Trustees  
P. O. Box 1177  
Borger, Texas 79008

Dear Mr. Welch and Trustees:

I recommend we accept a gift of \$500.00 from the Softball Booster Club. This money is for the softball program.

Sincerely,

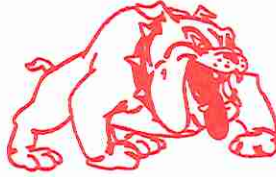
  
Leslie Young,  
Athletic Director

LY/gb

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# BORGER BULLDOGS



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Department of Athletics  
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•BASEBALL  
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•SOFTBALL  
•TENNIS  
•TRACK  
•VOLLEYBALL  
•WRESTLING

January 3, 2014

Mr. Chance Welch, Superintendent  
Borger ISD Board of Trustees  
P. O. Box 1177  
Borger, Texas 79008

Dear Mr. Welch and Trustees:

I recommend we accept a gift of \$1,465.00 from the Softball Booster Club. This money is for the softball program.

Sincerely,

A handwritten signature in black ink that reads "Leslie Young". The signature is written in a cursive style with a large, sweeping flourish at the end.  
Leslie Young,  
Athletic Director

LY/gb

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# Instruction Sheet

## TASB Localized Policy Manual Update 98

District      Borger ISD

<b>Code</b>	<b>Action To Be Taken</b>	<b>Note</b>
ATTN (LOCAL)	No policy enclosed	See explanatory note
AIA (LEGAL)	Replace policy	Revised policy
AIB (LEGAL)	Replace policy	Revised policy
AID (LEGAL)	Replace policy	Revised policy
BBB (LEGAL)	Replace policy	Revised policy
BBC (LEGAL)	Replace policy	Revised policy
BBE (LEGAL)	Replace policy	Revised policy
BBE (LOCAL)	Replace policy	Revised policy
BBI (LEGAL)	ADD policy	See explanatory note
BDF (LEGAL)	Replace policy	Revised policy
BE (LEGAL)	Replace policy	Revised policy
BEC (LEGAL)	Replace policy	Revised policy
BR (LEGAL)	Replace policy	Revised policy
C (LEGAL)	Replace table of contents	Revised table of contents
CCA (LEGAL)	Replace policy	Revised policy
CCB (LEGAL)	Replace policy	Revised policy
CCF (LEGAL)	Replace policy	Revised policy
CCG (LEGAL)	Replace policy	Revised policy
CCH (LEGAL)	Replace policy	Revised policy
CDB (LEGAL)	Replace policy	Revised policy
CDBA (LEGAL)	Replace policy	Revised policy
CE (LEGAL)	Replace policy	Revised policy
CH (LEGAL)	Replace policy	Revised policy
CI (LEGAL)	Replace policy	Revised policy
CL (LEGAL)	Replace policy	Revised policy
CMD (LEGAL)	Replace policy	Revised policy
CNC (LEGAL)	Replace policy	Revised policy
CO (LEGAL)	Replace policy	Revised policy
CPAB (LEGAL)	Replace policy	Revised policy
CPC (LEGAL)	Replace policy	Revised policy
CR (LEGAL)	Replace policy	Revised policy
CS (LEGAL)	Replace policy	Revised policy

## Instruction Sheet

### TASB Localized Policy Manual Update 98

CV	(LEGAL)	Replace policy	Revised policy
CVA	(LEGAL)	Replace policy	Revised policy
CVC	(LEGAL)	Replace policy	Revised policy
CVD	(LEGAL)	Replace policy	Revised policy
CVF	(LEGAL)	Replace policy	Revised policy
DBA	(LEGAL)	Replace policy	Revised policy
DBA	(LOCAL)	Replace policy	Revised policy
DC	(LEGAL)	Replace policy	Revised policy
DEAA	(LEGAL)	Replace policy	Revised policy
DEAB	(LEGAL)	Replace policy	Revised policy
DEC	(LEGAL)	Replace policy	Revised policy
DFBB	(LEGAL)	Replace policy	Revised policy
DFFA	(LOCAL)	Replace policy	Revised policy
DFFB	(LOCAL)	Replace policy	Revised policy
DGBA	(LEGAL)	Replace policy	Revised policy
DGBA	(LOCAL)	Replace policy	Revised policy
DGC	(LEGAL)	Replace policy	Revised policy
DH	(LOCAL)	Replace policy	Revised policy
DMA	(LEGAL)	Replace policy	Revised policy
DNA	(LEGAL)	Replace policy	Revised policy
DNA	(LOCAL)	Replace policy	Revised policy
EC	(LEGAL)	Replace policy	Revised policy
EC	(LOCAL)	ADD policy	See explanatory note
EHAA	(LEGAL)	Replace policy	Revised policy
EHAC	(LEGAL)	Replace policy	Revised policy
EHBAA	(LEGAL)	Replace policy	Revised policy
EHBAB	(LEGAL)	Replace policy	Revised policy
EHBC	(LEGAL)	Replace policy	Revised policy
EHBK	(LEGAL)	Replace policy	Revised policy
EHDC	(LEGAL)	Replace policy	Revised policy
EHDD	(LEGAL)	Replace policy	Revised policy
EHDE	(LEGAL)	Replace policy	Revised policy
EI	(LEGAL)	Replace policy	Revised policy
EIA	(LEGAL)	Replace policy	Revised policy

Instruction Sheet  
TASB Localized Policy Manual Update 98

EIA	(LOCAL)	Replace policy	Revised policy
EIC	(LEGAL)	Replace policy	Revised policy
EIC	(LOCAL)	Replace policy	Revised policy
EIF	(LEGAL)	Replace policy	Revised policy
EK	(LEGAL)	Replace policy	Revised policy
EKB	(LEGAL)	Replace policy	Revised policy
EKBA	(LEGAL)	Replace policy	Revised policy
EKC	(LEGAL)	Replace policy	Revised policy
EL	(LEGAL)	Replace policy	Revised policy
F	(LEGAL)	Replace table of contents	Revised table of contents
FD	(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
FED	(LEGAL)	Replace policy	Revised policy
FFAB	(LEGAL)	Replace policy	Revised policy
FFB	(LEGAL)	Replace policy	Revised policy
FFC	(LEGAL)	Replace policy	Revised policy
FFG	(LEGAL)	Replace policy	Revised policy
FFG	(EXHIBIT)	Replace exhibit	Revised exhibit
FM	(LEGAL)	Replace policy	Revised policy
FNA	(LEGAL)	Replace policy	Revised policy
FNCG	(LEGAL)	Replace policy	Revised policy
FNCI	(LEGAL)	Replace policy	Revised policy
FNG	(LEGAL)	Replace policy	Revised policy
FO	(LEGAL)	Replace policy	Revised policy
FOA	(LEGAL)	Replace policy	Revised policy
GKA	(LEGAL)	Replace policy	Revised policy
GRC	(LEGAL)	Replace policy	Revised policy

January 9, 2014

Update 98

BBE (LOCAL) – if a board member is not acting in his or her official capacity, the board member has no greater access to district records than a member of the public.

CKE (LOCAL) – does not apply to BISD.

DBA (LOCAL)-the district will not use an employee's SSN as an employee identifier, except for tax purposes.

DGBA (LOCAL)-during a grievance process, an employee's representative is permitted to participate by telephone conference.

DFFA, DFFB, and DFFC (LOCAL)-when evaluating performance for reduction-in-force decisions, the district will use consecutive formal appraisals from more than one year, if available, in addition to the most recent formal appraisal.

DNA (LOCAL)-the district is required to conduct components (classroom observations and walkthroughs) of the appraisal process more frequently if necessary to ensure a teacher receives appropriate guidance.

RC (LOCAL)-a student shall not be removed from a classroom for tutorials or test preparation for more than 10% of the school days a class is offered without parental consent. Also, announcements can only be made over the PA once a day and selling and solicitation shall not be permitted during class time.

EIA (LOCAL)-EOC counting 15% of a student's grade and how the district would count retake scores and calculations of final grades is being recommended for deletion.

EIC (LOCAL)-provisions regarding whether EOC assessments affect class rank is being recommended for deletion.

FEA (LOCAL)-high school students can serve as an early voting or election clerk for up to two days per year.

FEC (LOCAL)-90% attendance requirement applies to both the award of credit as well as a final grade.

DH (LOCAL)-it is recommended that an employee is required in the employee standards of conduct to report child abuse and neglect as required by law.

Legal Policy Highlights:

AIB (LEGAL)-district must assign district and campus performance ratings regarding community and student engagement.

CNC (LEGAL)-prohibits use of wireless communication devices while operating a vehicle on school property. Also, disruption of transportation is limited to persons other than a primary or secondary student and any person under 12.

CO (LEGAL)-limits sanctions, like disallowing meal reimbursements, the Texas Department of Agriculture can impose on districts for the sale of foods of minimal nutritional value at a high school if the food is consumed/delivered outside the area designated for food service and during a period other than the school meal service period and if the food is a fund raiser sanctioned by the school.

FNA (LEGAL)-the district may educate students about the history of traditional winter celebrations. The policy outlines when scenes or symbols may be displayed and permits the exchange of traditional holiday greetings.

DMA (LEGAL)-requires all new and existing employees to receive training on awareness of child abuse and other maltreatment of children. Also, every principal is required to attend training at least once every three years regarding student discipline.

EHAA (LEGAL)-requires a specific process to be followed before the adoption of any major curriculum initiative. The process includes teacher input, costs, alternatives considered, and a presentation at a board meeting.

EHAC (LEGAL)-the district will offer a half-credit elective course in personal financial literacy.

EHBC (LEGAL)-the district is obligated to offer accelerated instruction to a student that does not perform satisfactorily on a required EOC assessment and must annually hold a public hearing after evaluating the effectiveness of its accelerated program.

EHDC (LEGAL)-the board must approve at least four exams like AP or College-Level Examinations Program that can be used for credit by exam, and the passing standard is now 80% rather than 90%.

FEA (LEGAL)-requires that a district apply truancy prevention measures before filing an attendance complaint.

FFG (LEGAL)-the district must post in a public area of each school in English and Spanish the phone number for the Department of Family and Protective Services for reporting child abuse and neglect.

FNCI (LEGAL)-a primary or secondary student enrolled in school can no longer commit the offense of disruption of classes.

# FINANCIAL / TAXES REPORT

**BORGER INDEPENDENT SCHOOL DISTRICT  
CHILD NUTRITION DEPARTMENT  
PROFIT & LOSS STATEMENT DECEMBER 2013**

	HIGH	MIDDLE	PAUL BELTON	CROCKETT	GATEWAY	GRAND TOTAL
YR TO DATE CASH RECEIVED	\$ 50,692.23	\$ 187,834.39	\$ 67,053.37	\$ 86,973.85	\$ 82,683.50	\$ 475,237.34
REVENUE RECEIVABLE	\$ 3,701.92	\$ 18,617.62	\$ 10,828.97	\$ 13,717.09	\$ 13,294.52	\$ 60,160.12
YTD. LABOR EXPENSE	\$ 31,151.79	\$ 60,015.78	\$ 26,602.91	\$ 23,984.78	\$ 30,702.97	\$ 172,458.23
YTD. FOOD EXPENSE	\$ 24,280.45	\$ 73,403.84	\$ 28,857.53	\$ 35,302.71	\$ 35,302.90	\$ 197,147.43
YTD. UTILITIES	\$ 2,824.30	\$ 2,426.24	\$ 3,864.62	\$ 2,714.19	\$ 2,714.19	\$ 14,543.54
YTD. MISC. EXPENSE	\$ 3,263.25	\$ 4,659.34	\$ 3,912.91	\$ 5,010.13	\$ 4,677.63	\$ 21,523.26
						\$ -
YTD. CAPITAL DISBURSEMENT		\$ -	\$ -	\$ -	\$ -	\$ -
YTD. PROFIT/LOSS	\$ (7,125.64)	\$ 65,946.81	\$ 14,644.37	\$ 33,679.13	\$ 22,580.33	\$ 129,725.00
INVENTORY AT CAMPUS' (MEMO ONLY)	\$ 5,086.90	\$ 9,202.25	\$ 1,859.19	\$ 4,917.24	\$ 4,917.24	
COMMODITY WAREHOUSE (MEMO ONLY)	\$ 6,330.47					
TOTAL REVENUE	\$ 475,237.34					
TOTAL RECEIVABLES	\$ 60,160.12					
TOTAL EXPENSES	\$ 405,672.46					
OPERATING GAIN/<LOSS>	\$ 129,725.00					

CAFETERIA DEPT. CARRYOVER IN FUNDS FROM THE 2012-2013 SCHOOL YEAR

\$317,077.00

IN VIEW OF THIS, THE CHILD NUTRITION DEPT., AS OF 12/31/13 WOULD HAVE AN ESTIMATED NET CASH POSITION OF:

\$446,802.00

# BISD INVESTMENT ACCOUNTS



## Account Listing December 2013

<b>Account Name</b>	<b>Balance</b>
BORGER ISD WORKERS COMPENSATION	\$0.75
BORGER ISD GENERAL OPERATING	\$7.96
BORGER ISD CAPITAL PROJECTS FUND	\$6.68
BORGER ISD DEBT SERVICE INTEREST & SINKING	\$.25
	Portfolio Totals
	<b>\$15.64</b>

## Accounts

To see an account's monthly statement, transaction history, or more details about the account, use an action from the "I want to..." column. Use the "Transfer" action to move funds between accounts. Click on a column title to sort information by account name, account number, or balance.

### Checking

Name	Account #	Available	Current Balance	As Of	I want to...
SECO HVAC Grant	*282	\$0.00	\$0.00	12/31/2013	
Herbert Scholarship	*335	\$1,798.15	\$1,798.15	12/31/2013	
Scott Scholarship	*376	\$3,659.62	\$3,659.62	12/31/2013	
SEP Bus	*437	\$40,123.37	\$40,123.37	12/31/2013	
General Operating	*526	\$530,586.98	\$532,438.16	12/31/2013	
Debt Service	*542	\$50.00	\$50.00	12/31/2013	
Payroll Clearing	*559	\$2,427.03	\$2,427.03	12/31/2013	
TRS Care Health Clearing	*567	\$2,853.38	\$2,853.38	12/31/2013	
Worker Comp	*575	\$2,356.69	\$2,356.69	12/31/2013	
Barron Scholarship	*582	\$2.93	\$2.93	12/31/2013	
Class of 1961 Memorial	*590	\$140.10	\$140.10	12/31/2013	
PB Student Activity	*806	\$18,113.29	\$18,113.29	12/31/2013	
CR Student Activity	*814	\$17,971.18	\$17,971.18	12/31/2013	
BISD Travel Card Account	*908	\$4,712.29	\$5,095.85	12/31/2013	
GA Student Activity	*962	\$17,428.18	\$17,428.18	12/31/2013	
		<b>Checking Total</b>	<b>\$644,457.93</b>		

### Savings

Name	Account #	Available	Current Balance	As Of	I want to...
Debt Service Savings	*260	\$2,450,636.96	\$2,450,636.96	12/31/2013	
Tyson Scholarship	*291	\$0.00	\$0.00	12/31/2013	
Worker Comp Saving	*560	\$43,315.19	\$43,315.19	12/31/2013	
Gen Operating Savings	*660	\$10,774,909.93	\$10,774,909.93	12/31/2013	
		<b>Savings Total</b>	<b>\$13,268,862.08</b>		

**Assets Total:**      **Liabilities Total:**      **Grand Total:**  
 \$13,913,320.01      \$0.00      \$13,913,320.01

**Financial Statement for Borger ISD 2013/2014**  
**For the period ending 12/31/2013**

**General Fund Revenue**

	<b>Revenue To Date</b>
<b>Local Revenue:</b>	
Local Real Estate and Personal Property Taxes:	\$4,262,168.21
Other Revenues from Local Sources	\$124,890.38
Total Revenue from Local & Intermediate	\$4,387,058.59

	<b>To Date Earned Revenue</b>
<b>State Program Revenue:</b>	
Total State Revenue	\$6,193,505.00

**Total General Budget Revenues: \$10,580,563.59**

<b>General Budget Expenditures:</b>	<b>Budget</b>	<b>Expenditure YTD</b>	
(00) No Function	\$55,000.00	\$0.00	
(11) Instruction	\$11,672,459.00	\$3,713,665.90	31.82%
(12) Instructional and Media Services	\$350,677.00	\$117,308.86	33.45%
(13) Curriculum & Instructional Staff Development	\$387,773.00	\$111,904.24	28.86%
(21) Instructional Development	\$11,500.00	\$4,586.46	39.88%
(23) School Leadership	\$1,011,829.00	\$318,776.53	31.50%
(31) Guidance and Counseling	\$321,971.00	\$111,829.23	34.73%
(32) Attendance Counselor	\$18,875.00	\$5,738.88	30.40%
(33) Health Services	\$240,738.00	\$78,366.13	32.55%
(34) Student Transportation	\$610,417.00	\$187,656.68	30.74%
(36) Co-Curricular/Extra Curricular	\$1,088,350.00	\$306,526.30	28.16%
(41) General Administration	\$773,001.00	\$252,640.62	32.68%
(51) Plant Maintenance & Operations	\$2,045,128.00	\$611,243.68	29.89%
(52) Building Security	\$8,352.00	\$1,920.00	22.99%
(53) Data Processing	\$573,028.00	\$167,103.48	29.16%
(61) Community Services	\$12,820.00	\$0.00	0.00%
(81) Facility Acquisition/Construction	\$250,000.00	\$1,671.79	0.67%
(93) Payments to Fiscal Agents/Member Distribution	\$491,228.00	\$64,484.00	13.13%
(99) Other Governmental Charges (HCAD)	\$110,000.00	\$26,926.23	24.48%
<b>Total General Budget Expenditures:</b>	<b>\$20,033,146.00</b>	<b>\$6,082,349.01</b>	<b>30.36%</b>

	<b>Budget</b>	<b>Actual YTD</b>	
<b>Total General Budget Revenues:</b>	\$20,033,146.00	\$10,580,563.59	52.82%
<b>Total General Budget Expenditures:</b>	\$20,033,146.00	\$6,082,349.01	30.36%
Difference Revenue/Expenditures Budget		<b>\$4,498,214.58</b>	

**Special Program Revenues  
And Expenditures**

	<b>Estimated Revenue</b>	<b>Revenue To Date</b>	<b>YTD Expenditures</b>	
(195) SEP School Bus		\$16,762.08	\$0.00	\$16,762.08
(205) HeadStart	\$85,797.00	\$28,002.47	\$28,229.97	-\$227.50
(211) NCLB, Title I	\$439,500.00	\$148,003.25	\$148,003.25	\$0.00
(224) IDEA, Part B Formula	\$431,515.00	\$148,750.95	\$114,226.32	\$34,524.63
(225) IDEA, Part B Preschool	\$12,469.00	\$4,170.60	\$4,291.20	-\$120.60
(240) National School Breakfast & Lunch Program	\$1,195,585.00	\$484,079.27	\$384,069.01	\$100,010.26
(242) Summer feeding		\$2,996.34	\$2,996.34	\$0.00
(244) Carl D Perkins Vocational Career & Tech	\$26,674.00	\$12,210.84	\$12,039.05	\$171.79
(255) ESEA, Title II, Part A: Tchr/Princ Trng & Recruit	\$117,702.00	\$36,480.01	\$36,480.01	\$0.00
(263) Title III Part A LEP Bilingual	\$23,163.00	\$23,976.69	\$23,976.69	\$0.00
(270) ESEA Title VI B Rural School	\$48,219.00	\$0.00	\$3,200.00	-\$3,200.00
(289) Local Shars Special Ed	\$180,710.00	\$101,667.30	\$74,283.97	\$27,383.33
(313) SSA Idea Part B Formula	\$1,050,685.00	\$361,894.32	\$420,274.00	-\$58,379.68
(314) SSA Idea Part B Preschool	\$43,643.00	\$16,760.80	\$17,457.20	-\$696.40
(379) Shars SSA Medicaid	\$337,397.00	\$283,709.58	\$233,479.49	\$50,230.09
(410) State Instructional Materials	\$285,807.00	\$67,225.85	\$67,225.85	\$0.00
(437) SSA HAC Special Ed Cooperative	\$998,787.00	\$249,573.68	\$293,023.99	-\$43,450.31
(461) Activity Funds	\$98,247.00	\$38,612.05	\$29,042.39	\$9,569.66
(599) Debt Services	\$2,396,402.00	\$1,994,837.30	\$3,317.50	\$1,991,519.80
<b>Totals:</b>	<b>\$7,772,302.00</b>	<b>\$4,019,713.38</b>	<b>\$1,895,616.23</b>	

**Actual YTD**

**Grand Total Revenues:**

**\$14,600,276.97**

**Grand Total Expenditures:**

**\$7,977,965.24**

**BORGER INDEPENDENT SCHOOL DISTRICT  
TAX COLLECTION REPORT FOR THE MONTH OF DECEMBER, 2013**

**TAX COLLECTIONS REPORT**

			TOTAL			
2014 M&O (OPER)	\$5,962,264.00	COLLECTED	COLLECTED		COLLECTED SAME	
2014 I&S (DEBT)	\$1,584,971.00	THIS MONTH	TO DATE	PERCENT	MO. PRIOR YEAR	PERCENT
CURRENT M&O COLLECTIONS	\$298,116.52	\$4,185,775.22	\$4,185,775.22	70.20%	\$3,245,516.96	56.47%
CURRENT I&S COLLECTIONS	\$82,813.16	\$1,162,816.03	\$1,162,816.03	73.37%	\$917,349.07	61.84%
M&O I&S DELINQUENT TAXES	\$17,691.30	\$66,126.65	\$66,126.65		\$28,944.77	
M&O I&S PENALTY & INTEREST	\$7,245.63	\$29,072.41	\$29,072.41		\$11,277.84	
<b>TOTAL COLLECTIONS</b>	<b>\$405,866.61</b>	<b>\$5,443,790.31</b>	<b>\$5,443,790.31</b>		<b>\$4,203,088.64</b>	

# PERSONNEL

**Resignations**

**January 2014**

**Johnstone, Marilyn**

January 2, 2014

Attention: Mr. McCarthy

cc: Mr. Cano

With mixed emotions, I submit this letter of resignation effective January 17, 2014. It has been a pleasure to have worked for Borger ISD for the past 18 years. Upon a transfer to Saudi Arabia per my husband's job, I will no longer be able to continue employment with BISD. I want to thank you and this district for my employment, but more than a job, teaching has been a gift. It has filled my life with relationships with thousands of students and numerous co-workers who have become like family to me. I have been blessed to have worked under and with the best of administrators.

Sincerely,

*Marilyn Johnstone*

*Received and Accepted  
Chasie Welch - Superintendent  
1/3/14*

*Accepted  
1/3/14  
[Signature]*

**Recommendation for Employment – Subject to Assignment**

**January 2014**

**Employee Agreement**

Garcia, Ashley	Teacher	BMS
O’Neal, Katie	Teacher	BMS

**Contract Type-Term** **10 Months**

**Contract Type-Probationary** **10 Months**

**Contract Type – Probationary – (Contract pending graduation)** **10 Months**

**Contract Type – Probationary – Contract Addendum** **10 Months**

**Contract Type-Term** **11 Months**

**Contract Type-Probationary** **11 Months**

**Contract Type-Probationary** **11 Months**

**Contract Type-Term** **12 Months**

**Contract Type-Probationary** **12 Months**

**Contract Type-Multiple Assignment Term** **10 Months**

**Contract Type-Multiple Assignment Probationary** **10 Months**

**Contract Type-Multiple Assignment Term** **11 Months**

**Contract Type-Multiple Assignment Probationary** **11 Months**

**Contract Type-Multiple Assignment Term** **12 Months**

**Contract Type-Multiple Assignment Probationary** **12 Months**

**Contract Type-Multiple Assignment Term Special Conditions** **11 Months**

**SUBSTITUTE TEACHERS**

**January 2014**

**Bos, Brandi**

## **Personnel**

Superintendent Evaluation

Superintendent Contract and Compensation