



Regular Meeting of the Iowa Park CISD Board of Trustees  
6:00 PM on August 8, 2024  
*Iowa Park Administration Building*  
*328 East Highway*  
*Iowa Park, Texas 76367*

I. **CALL TO ORDER**

**Description:** Announcement by the Board President about whether a quorum is present, the meeting has been duly called, and notice of the meeting has been posted in the time and manner required by law.

II. **PUBLIC COMMENT**

**Description:** As provided by Board Policy BED (Local) and state law, the Board has designated this time during the Board meeting for audience comments. Persons who have requested on the Audience Participation form may address the Board.

III. **ACKNOWLEDGMENTS AND RECOGNITION**

**Description:** Ag Students

IV. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD  
JULY 2024**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	46.66
CAPITAL LEASE PRINT	238.34
CONT MAINT & REPAIR	92,443.84
DUES	325.00
ELECTRICITY	28,188.97
EMPLOYEE TRAVEL	10,941.33
EQUIPMENT	8,654.83
FOOD SERVICE ACTIVITY	58.20
FOOD SUPPLIES	21.60
GARBAGE	4,555.10
GAS	1,592.79
GENERAL SUPPLIES	35,904.76
LEGAL SERVICES	1,581.00
MAINT SUPPLIES	48,816.46
MEMBERSHIP/FEES/AWARDS	422.23
MISC. CONT SERVICES	3,430.64
MISC. OPER COSTS	5,103.47
PROF SERVICES	400.00
READING MATERIALS & BOOKS	104.11
RENTALS/OPER LEASES	21,707.35
STUDENT TRAVEL	2,018.97
TELEPHONE	325.07
TESTING MATERIALS	3,534.85
TEXTBOOKS	1,669.47
WATER	1,514.43
<b>TOTAL</b>	<b>273,599.47</b>

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	CAPITAL LEASE INT	Benchmark Business Solut	0	74165	07/03/2024	46.66
				Totals for CAPITAL LEASE INT		46.66
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	74165	07/03/2024	238.34
				Totals for CAPITAL LEASE PRIN		238.34
	CONT MAINT & REPAIR	EV Electric & Security,	0	74168	07/03/2024	45.00
		Natus Medical Incorporat	2401087	74175	07/03/2024	288.00
		Resurrection Lawn Care	0	74179	07/03/2024	900.00
		Syntrio Solutions LLC	2401336	74181	07/03/2024	2,940.00
			2401351		07/03/2024	570.00
			2401289		07/03/2024	3,040.00
		Cheney Electric, LLC	23548	74194	07/11/2024	1,867.17
		Chitwood Contracting Inc	2401379	74195	07/11/2024	20,000.00
		Holt Truck Centers	23645	74207	07/11/2024	1,245.86
		LoneStar Mobility	23421	74211	07/11/2024	1,088.73
		Lydick-Hooks Roofing Com	23672	74213	07/11/2024	200.00
		Popular Flooring	2401358	74217	07/11/2024	2,725.76
		Resurrection Lawn Care	0	74220	07/11/2024	900.00
		Texas Seat Covers, Inc.	23682	74223	07/11/2024	4,000.00
		Trinity Air Conditioning	23680	74224	07/11/2024	140.00
			23676		07/11/2024	1,358.00
			23669		07/11/2024	470.00
		Vieth Tractor	23681	74225	07/11/2024	351.97
		Aerowave Technologies, I	2401387	74229	07/18/2024	55.00
		Chitwood Contracting Inc	23659	74235	07/18/2024	8,900.00
		DM Backhoe Service	23566	74238	07/18/2024	330.00
		Hillje Music Centers, LL	2401341	74240	07/18/2024	2,035.00
		IMC Waste Disposal, Inc.	0	74241	07/18/2024	175.00
			0		07/18/2024	325.00
			0		07/18/2024	150.00
			0		07/18/2024	325.00
		Monty's Plumbing & Septi	23650	74248	07/18/2024	936.13
			23623		07/18/2024	1,340.00
		Reece Plumbing	23668	74252	07/18/2024	2,317.09
		Resurrection Lawn Care	0	74253	07/18/2024	900.00
		Syntrio Solutions LLC	23530	74257	07/18/2024	422.98
			23530		07/18/2024	360.32
			23530		07/18/2024	328.99
			23530		07/18/2024	313.32
			23530		07/18/2024	140.99
			0		07/18/2024	75.00
			0		07/18/2024	225.00
		United Data Technologies	2401005	74260	07/18/2024	647.77
		Vestis	0	74261	07/18/2024	1,681.28
			0		07/18/2024	1,550.88
			0		07/18/2024	371.96
			0		07/18/2024	1,139.68
		Aerowave Technologies, I	2401302	74265	07/25/2024	55.00
		AT&T	0	74268	07/25/2024	90.69
		Cole Termite & Pest Cont	0	74276	07/25/2024	200.00
			0		07/25/2024	200.00
			0		07/25/2024	200.00
			0		07/25/2024	200.00
		David Varela	23661	74277	07/25/2024	7,100.00
		Kent's Tire Service, Inc	23701	74283	07/25/2024	112.36

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	CONT MAINT & REPAIR	Knox Company	2401052	74284 07/25/2024	1,510.00
		Marrs Patriot Constructi	23655	74287 07/25/2024	8,116.00
		Resurrection Lawn Care	0	74292 07/25/2024	900.00
		Stewart & Stevenson Serv	23692	74295 07/25/2024	479.41
		Superior Refrigeration,	23675	74296 07/25/2024	5,938.50
		Trinity Air Conditioning	23688	74303 07/25/2024	165.00
		Totals for CONT MAINT & REPAIR			92,443.84
	DUES	Caroline Deitch	0	74233 07/18/2024	100.00
			0	07/18/2024	25.00
		Jonathan Fortson	0	74246 07/18/2024	200.00
		Totals for DUES			325.00
	ELECTRICITY	TXU Energy	0	74183 07/03/2024	2,195.94
			0	07/03/2024	12,718.31
			0	07/03/2024	6,112.41
			0	07/03/2024	2,609.77
			0	07/03/2024	2,904.54
			0	07/03/2024	1,040.45
			0	07/03/2024	607.55
		Totals for ELECTRICITY			28,188.97
	EMPLOYEE TRAVEL	Derick Simpson	0	74167 07/03/2024	136.20
			0	07/03/2024	225.00
		Matthew Voss	0	74173 07/03/2024	23.31
		Nona Laminack	0	74177 07/03/2024	110.29
		Raymond Schultz	0	74178 07/03/2024	526.62
			0	07/03/2024	80.29
		Citibank	0	74199 07/11/2024	2,876.12
			0	07/11/2024	886.24
			0	07/11/2024	709.80
			0	07/11/2024	1,408.95
			0	07/11/2024	565.14
			0	07/11/2024	1,236.49
			0	07/11/2024	1,377.14
		Comdata	0	74204 07/11/2024	149.02
			0	07/11/2024	41.13
			0	07/11/2024	61.28
			0	07/11/2024	139.42
		Dusty Arledge	0	74206 07/11/2024	36.75
		Matthew Voss	0	74214 07/11/2024	247.42
		Chris Ellis	0	74236 07/18/2024	35.00
		Jade Oates	0	74243 07/18/2024	38.00
		Kyley Riedt	0	74286 07/25/2024	31.72
		Totals for EMPLOYEE TRAVEL			10,941.33
	EQUIPMENT	Amazon Capital Services	2401389	74230 07/18/2024	5,833.08
		United Data Technologies	2401005	74260 07/18/2024	2,821.75
		Totals for EQUIPMENT			8,654.83
	FOOD SERVICE ACTIVITY	Amaris Wise	0	74266 07/25/2024	58.20
		Totals for FOOD SERVICE ACTIVITY			58.20
	FOOD SUPPLIES	U.S. Foods, Inc.	0	74259 07/18/2024	5.40
			0	07/18/2024	5.40

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	FOOD SUPPLIES	U.S. Foods, Inc.	0	74259 07/18/2024	5.40
			0	07/18/2024	5.40
			Totals for FOOD SUPPLIES		21.60
	GARBAGE	Waste Connections-Lone S	0	74226 07/11/2024	478.76
			0	07/11/2024	149.23
			0	07/11/2024	1,449.10
			0	07/11/2024	74.61
			0	07/11/2024	966.06
			0	07/11/2024	644.06
			0	07/11/2024	644.06
			0	07/11/2024	149.22
			Totals for GARBAGE		4,555.10
	GAS	ATMOS Energy	0	74270 07/25/2024	253.11
			0	07/25/2024	478.74
			0	07/25/2024	128.89
			0	07/25/2024	214.38
			0	07/25/2024	194.93
			0	07/25/2024	240.68
			0	07/25/2024	82.06
			Totals for GAS		1,592.79
	GENERAL SUPPLIES	Amazon Capital Services	2401344	74164 07/03/2024	393.39
			2401371	07/03/2024	96.58
			2401370	07/03/2024	3,790.21
			2401372	07/03/2024	486.31
		Howard Technology Soluti	2401329	74169 07/03/2024	1,645.50
		Lowe's Credit Services	23644	74172 07/03/2024	74.84
		ACE of Iowa Park	0	74186 07/11/2024	33.96
		Amazon Capital Services	2401352	74189 07/11/2024	1,465.58
			2401345	07/11/2024	1,691.16
		O'Reilly Automotive Stor	0	74215 07/11/2024	2,005.70
		Quill	2401293	74219 07/11/2024	1,353.98
		Wilson Office Supply	2401384	74227 07/11/2024	2.65
		Amazon Capital Services	2401398	74230 07/18/2024	184.80
			2401382	07/18/2024	144.76
			2401375	07/18/2024	25.00
			2401375	07/18/2024	25.00
			2401375	07/18/2024	25.00
			2401375	07/18/2024	25.00
			2401375	07/18/2024	0.54
			2401375	07/18/2024	25.00
			2401119	07/18/2024	242.13
		BWI Companies, Inc.	2401383	74232 07/18/2024	2,595.58
			2401383	07/18/2024	372.14
		Marksmen Firearms	2401391	74247 07/18/2024	2,936.12
		PITSCO Education	2401173	74250 07/18/2024	247.50
		Playscripts Inc.	2401125	74251 07/18/2024	346.12
		Sawyer Printing & Promo	2401374	74254 07/18/2024	746.05
		Spring House Water Co.,I	0	74255 07/18/2024	208.54
			0	07/18/2024	99.99
		Amazon Capital Services	2401311	74267 07/25/2024	15.31
		Athletic Supply Inc.	2401283	74269 07/25/2024	1,039.50
		Axon Enterprise, Inc.	2401230	74271 07/25/2024	384.00
		Krueger International, I	2401340	74285 07/25/2024	3,181.20
		North Texas Show Supplie	2401386	74289 07/25/2024	1,104.95

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	GENERAL SUPPLIES	Pacific OneSource, Inc	2401399	74291	07/25/2024	2,552.00
			2401399		07/25/2024	1,129.00
			2401399		07/25/2024	1,340.00
			2401399		07/25/2024	799.00
			2401399		07/25/2024	1,107.50
			2401399		07/25/2024	1,107.50
		Scholastic	2401044	74293	07/25/2024	856.68
		Spring House Water Co.,I	0	74294	07/25/2024	23.99
			Totals for GENERAL SUPPLIES			35,904.76
	LEGAL SERVICES	Walsh Gallegos Trevino K	0	74185	07/03/2024	1,581.00
			Totals for LEGAL SERVICES			1,581.00
	MAINT SUPPLIES	Lowe's Credit Services	23649	74172	07/03/2024	305.07
			23663		07/03/2024	21.91
		ACE of Iowa Park	23625	74186	07/11/2024	672.61
			23625		07/11/2024	672.61
			23625		07/11/2024	672.61
			23625		07/11/2024	672.62
		Airgas USA, LLC	23648	74188	07/11/2024	949.04
		John Deere Financial	23679	74209	07/11/2024	74.98
			23679		07/11/2024	74.98
			23679		07/11/2024	74.98
			23679		07/11/2024	74.97
		Lowes Pay and Save Inc	23627	74212	07/11/2024	71.39
		O'Reilly Automotive Stor	0	74215	07/11/2024	66.74
			0		07/11/2024	245.37
		Peterson Pump and Motor	2401301	74216	07/11/2024	37,400.00
		Schreiber FSI, LLC	0	74221	07/11/2024	872.51
			0		07/11/2024	947.02
			0		07/11/2024	593.79
			0		07/11/2024	560.91
		Sherwin-Williams	23671	74222	07/11/2024	199.50
			23689		07/11/2024	292.15
		Herb Easley Motors Inc.	23484	74239	07/18/2024	28.03
		Jimmy Medlinger	0	74245	07/18/2024	104.97
		Steel & Alloy Specialtie	23684	74256	07/18/2024	467.76
		Wichita Lock & Key	2401404	74263	07/18/2024	57.00
		CED Inc.	23691	74275	07/25/2024	1,030.44
			23691		07/25/2024	250.80
		IBS of Texas Cross Timbe	23695	74282	07/25/2024	881.70
		OK Concrete Company	23699	74290	07/25/2024	480.00
			Totals for MAINT SUPPLIES			48,816.46
	MEMBERSHIPS/FEES/AWA	Jacksboro High School	0	74171	07/03/2024	422.23
	RDS		Totals for MEMBERSHIPS/FEES/AWARDS			422.23
	MISC CONT SERVICES	Agency 405	0	74187	07/11/2024	14.00
		Card Service Center	0	74193	07/11/2024	98.50
		Charles S. Mauldin	0	74234	07/18/2024	2,000.00
			0		07/18/2024	1,000.00
		MSB	0	74249	07/18/2024	152.49
		MSB	0	74288	07/25/2024	20.65
		TASB, Inc.	0	74297	07/25/2024	145.00
			Totals for MISC CONT SERVICES			3,430.64

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
MISC OPER COSTS	Iowa Park Florist		0	74170 07/03/2024	75.00
	Sam's Club/Synchrony Ban		23620	74180 07/03/2024	84.96
	Card Service Center		0	74193 07/11/2024	116.97
			0	07/11/2024	286.26
	Citibank		0	74199 07/11/2024	259.28
	Dept. of State Health Se		0	74205 07/11/2024	217.00
	Lowes Pay and Save Inc		23627	74212 07/11/2024	32.27
	Buffalo Creek Landfill W		0	74231 07/18/2024	273.60
	texomashomepage.com		0	74258 07/18/2024	500.00
	Balfour		2401107	74272 07/25/2024	2,773.68
	Buffalo Creek Landfill W		0	74274 07/25/2024	30.00
	Graduate Sales		2401108	74279 07/25/2024	153.45
			0	07/25/2024	120.00
			2401149	07/25/2024	100.00
	Tommy Smyth--Wichita Cou		0	74298 07/25/2024	22.00
	Tommy Smyth--Wichita Cou		0	74299 07/25/2024	22.00
	Tommy Smyth--Wichita Cou		0	74300 07/25/2024	7.50
	Tommy Smyth--Wichita Cou		0	74301 07/25/2024	7.50
	Tommy Smyth--Wichita Cou		0	74302 07/25/2024	22.00
	Totals for MISC OPER COSTS				5,103.47
PROF SERVICES	Amy Garcia		0	74190 07/11/2024	80.00
	Brianne Rusk		0	74192 07/11/2024	80.00
	David Dean		0	74237 07/18/2024	60.00
	Jacobi Sidlauskas		0	74242 07/18/2024	60.00
	Jessica Green		0	74244 07/18/2024	60.00
	Brenda Hodges		0	74273 07/25/2024	60.00
	Totals for PROF SERVICES				400.00
READING MATERIALS & BOOKS	Amazon Capital Services		2401053	74267 07/25/2024	104.11
	Totals for READING MATERIALS & BOOKS				104.11
RENTALS/OPER LEASES	Benchmark Business Solut		0	74165 07/03/2024	235.89
	Cybersoft Technologies,		0	74166 07/03/2024	543.75
			0	07/03/2024	543.75
			0	07/03/2024	543.75
			0	07/03/2024	543.75
	n2y, LLC		2401369	74174 07/03/2024	1,578.97
			2401369	07/03/2024	1,578.98
	Vexus Fiber		0	74184 07/03/2024	948.00
	Benchmark Business Solut		0	74191 07/11/2024	54.16
			0	07/11/2024	59.79
			0	07/11/2024	58.33
			0	07/11/2024	354.48
			0	07/11/2024	150.00
			0	07/11/2024	58.33
			0	07/11/2024	75.00
			0	07/11/2024	54.16
			0	07/11/2024	166.67
			0	07/11/2024	166.67
			0	07/11/2024	191.67
			0	07/11/2024	83.33
			0	07/11/2024	58.33
			0	07/11/2024	51.27

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	RENTALS/OPER LEASES	Class Intercom	2401380	74201 07/11/2024	373.75
			2401380	07/11/2024	373.75
			2401380	07/11/2024	373.75
			2401380	07/11/2024	373.75
		Comcell	0	74202 07/11/2024	825.00
			0	07/11/2024	1,365.00
		Hudson Imaging Systems	0	74208 07/11/2024	84.67
		JourneyEd.com. Inc.	2401365	74210 07/11/2024	2,500.00
		PowerSchool Group LLC	2401349	74218 07/11/2024	1,572.25
			2401349	07/11/2024	1,572.00
			2401349	07/11/2024	1,572.00
		Xerox Corporation	0	74228 07/11/2024	62.76
			0	07/11/2024	62.76
		United Data Technologies	2401005	74260 07/18/2024	503.88
		Gimkit LLC	2401306	74278 07/25/2024	1,000.00
		Howard Technology Soluti	2401367	74281 07/25/2024	993.00
			Totals for RENTALS/OPER LEASES		21,707.35
	STUDENT TRAVEL	Citibank	0	74199 07/11/2024	322.14
			0	07/11/2024	1,180.48
			0	07/11/2024	256.82
		Comdata	0	74204 07/11/2024	61.97
			0	07/11/2024	158.56
		Jonathan Fortson	0	74246 07/18/2024	39.00
			Totals for STUDENT TRAVEL		2,018.97
	TELEPHONE	Nextiva Inc.	0	74176 07/03/2024	18.09
			0	07/03/2024	18.09
			0	07/03/2024	18.09
			0	07/03/2024	18.09
			0	07/03/2024	54.29
		Syntrio	0	74182 07/03/2024	12.60
			0	07/03/2024	4.20
			0	07/03/2024	21.00
			0	07/03/2024	25.22
			0	07/03/2024	4.20
			0	07/03/2024	4.20
			0	07/03/2024	12.60
		Vexus Fiber	0	74262 07/18/2024	114.40
			Totals for TELEPHONE		325.07
	TESTING MATERIALS	ACT Education Corp	0	74264 07/25/2024	1,634.00
		Amazon Capital Services	2401311	74267 07/25/2024	1,900.85
			Totals for TESTING MATERIALS		3,534.85
	TEXTBOOKS	Hartman Publishing, Inc.	2401378	74280 07/25/2024	1,669.47
			Totals for TEXTBOOKS		1,669.47
	WATER	City Of Iowa Park	0	74200 07/11/2024	436.90
			0	07/11/2024	202.98
			0	07/11/2024	306.04
			0	07/11/2024	116.99
			0	07/11/2024	182.86
			0	07/11/2024	268.66
			Totals for WATER		1,514.43

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT

Totals for checks 273,599.47

2. Request for Approval of Minutes
3. Request for Approval of Tax Adjustments

11

# Tax Collections Activity Report - Current/Delinquent

8/1/2024

9:58:55AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 07/01/2024 to 07/31/2024  
 Batch(es): ALL

Entity IOWA PARK CISD

Current Year	M&O	I&S
Taxes	39,203.50	15,869.06
Discounts	0.00	0.00
Penalty	3,961.81	1,603.69
Interest	1,980.99	801.84
<b>Total Collected</b>	<b>45,146.30</b>	<b>18,274.59</b>
<b>Total Collected</b>	<b>63,420.89</b>	
Refunds Paid		
Taxes	3,990.98	1,615.49
Penalty	0.00	0.00
Interest	0.00	0.00
<b>Total Refunded:</b>	<b>3,990.98</b>	<b>1,615.49</b>
<b>Total Refunded:</b>	<b>5,606.47</b>	
Taxes	35,212.52	14,253.57
Penalty	3,961.81	1,603.69
Interest	1,980.99	801.84
<b>Total Disbursed:</b>	<b>41,155.32</b>	<b>16,659.10</b>
<b>Total Disbursed:</b>	<b>57,814.42</b>	

Delinquent Years	M&O	I&S
Taxes	2,315.30	577.32
Discounts	0.00	0.00
Penalty	245.67	58.28
Interest	367.05	95.18
<b>Total Collected</b>	<b>2,928.02</b>	<b>730.78</b>
<b>Total Collected</b>	<b>3,658.80</b>	
Refunds Paid		
Taxes	1,894.92	604.61
Penalty	22.63	7.13
Interest	3.77	1.19
<b>Total Refunded:</b>	<b>1,921.32</b>	<b>612.93</b>
<b>Total Refunded:</b>	<b>2,534.25</b>	
Taxes	420.38	-27.29
Penalty	223.04	51.15
Interest	363.28	93.99
<b>Total Disbursed:</b>	<b>1,006.70</b>	<b>117.85</b>
<b>Total Disbursed:</b>	<b>1,124.55</b>	

All Years	M&O	I&S
Taxes	41,518.80	16,446.38
Discounts	0.00	0.00
Penalty	4,207.48	1,661.97
Interest	2,348.04	897.02
<b>Total Collected</b>	<b>48,074.32</b>	<b>19,005.37</b>
<b>Total Collected</b>	<b>67,079.69</b>	
Refunds Paid		
Taxes	5,885.90	2,220.10
Penalty	22.63	7.13
Interest	3.77	1.19
<b>Total Refunded:</b>	<b>5,912.30</b>	<b>2,228.42</b>
<b>Total Refunded:</b>	<b>8,140.72</b>	
Taxes	35,632.90	14,226.28
Penalty	4,184.85	1,654.84
Interest	2,344.27	895.83
<b>Total Disbursed:</b>	<b>42,162.02</b>	<b>16,776.95</b>
<b>Total Disbursed:</b>	<b>58,938.97</b>	

Current Year	
Total Collected	63,420.89
Attorney Fees	7,353.16
Other Fees	0.00
Overpayments	0.00
<b>Total Paid</b>	<b>70,774.05</b>
Underpayments	0.06
<b>Total Paid</b>	<b>70,774.05</b>
Attorney Fees	7,353.16
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>7,353.16</b>

Delinquent Years	
Total Collected	3,658.80
Attorney Fees	566.08
Other Fees	0.00
Overpayments	-0.01
<b>Total Paid</b>	<b>4,224.87</b>
Underpayments	0.00
<b>Total Paid</b>	<b>4,224.87</b>
Attorney Fees	566.08
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>566.08</b>

All Years	
Total Collected	67,079.69
Attorney Fees	7,919.24
Other Fees	0.00
Overpayments	-0.01
<b>Total Paid</b>	<b>74,998.92</b>
Underpayments	0.06
<b>Total Paid</b>	<b>74,998.92</b>
Attorney Fees	7,919.24
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>7,919.24</b>

# Tax Collections Activity Report - Current/Delinquent

8/1/2024

9:58:55AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 07/01/2024 to 07/31/2024  
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year	M&O	I&S
Taxes	79.57	0.00
Discounts	0.00	0.00
Penalty	9.54	0.00
Interest	4.78	0.00
<b>Total Collected</b>	<b>93.89</b>	<b>0.00</b>
<b>Total Collected</b>	<b>93.89</b>	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
<b>Total Refunded:</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Refunded:</b>	<b>0.00</b>	
Taxes	79.57	0.00
Penalty	9.54	0.00
Interest	4.78	0.00
<b>Total Disbursed:</b>	<b>93.89</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>93.89</b>	

Delinquent Years	M&O	I&S
Taxes	96.44	0.00
Discounts	0.00	0.00
Penalty	11.57	0.00
Interest	11.57	0.00
<b>Total Collected</b>	<b>119.58</b>	<b>0.00</b>
<b>Total Collected</b>	<b>119.58</b>	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
<b>Total Refunded:</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Refunded:</b>	<b>0.00</b>	
Taxes	96.44	0.00
Penalty	11.57	0.00
Interest	11.57	0.00
<b>Total Disbursed:</b>	<b>119.58</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>119.58</b>	

All Years	M&O	I&S
Taxes	176.01	0.00
Discounts	0.00	0.00
Penalty	21.11	0.00
Interest	16.35	0.00
<b>Total Collected</b>	<b>213.47</b>	<b>0.00</b>
<b>Total Collected</b>	<b>213.47</b>	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
<b>Total Refunded:</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Refunded:</b>	<b>0.00</b>	
Taxes	176.01	0.00
Penalty	21.11	0.00
Interest	16.35	0.00
<b>Total Disbursed:</b>	<b>213.47</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>213.47</b>	

Current Year	
Total Collected	93.89
Attorney Fees	18.77
Other Fees	0.00
Overpayments	0.00
<b>Total Paid</b>	<b>112.66</b>
Underpayments	0.00
<b>Total Paid</b>	<b>112.66</b>

Delinquent Years	
Total Collected	119.58
Attorney Fees	23.92
Other Fees	0.00
Overpayments	0.00
<b>Total Paid</b>	<b>143.50</b>
Underpayments	0.00
<b>Total Paid</b>	<b>143.50</b>

All Years	
Total Collected	213.47
Attorney Fees	42.69
Other Fees	0.00
Overpayments	0.00
<b>Total Paid</b>	<b>256.16</b>
Underpayments	0.00
<b>Total Paid</b>	<b>256.16</b>

Attorney Fees	18.77
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>18.77</b>

Attorney Fees	23.92
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>23.92</b>

Attorney Fees	42.69
Refunds Paid - Attorney Fees	0.00
<b>Attorney Fee Disbursement Amount</b>	<b>42.69</b>

**Modified Bill Report**

8/1/2024

9:59:25AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
BRACKETT JUDY B	114683	07	2015	0		N	7/8/2024			756.11	756.11	0.00
<b>Total For Year:</b>											<b>0.00</b>	
BRACKETT JUDY B	114683	07	2018	0		N	7/8/2024			782.96	782.96	0.00
EAGER CASEY	457088	07	2018	0		N	7/8/2024			4,675.37	4,675.37	0.00
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2018	0		2012 SF	7/25/2024			301.87	301.87	0.00
<b>Total For Year:</b>											<b>0.00</b>	
FOWLER ROGER DALE & PATRICIA A FOWLER	104765	07	2019	0		N	7/3/2024			1,624.41	1,624.41	0.00
RICHARD HELGA E & DEBORAH L RICHARD	115454	07	2019	86	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - FIX QUALIFY YEAR OF OVER 65 TO 2003. KM	264.23	264.23	0.00
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2019	0		2012 SF	7/25/2024			359.17	359.17	0.00
<b>Total For Year:</b>											<b>0.00</b>	
FOWLER ROGER DALE & PATRICIA A FOWLER	104765	07	2020	0		N	7/3/2024			1,624.41	1,624.41	0.00
JONES JERRY W	114191	07	2020	99	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE DATE FROM 1984 TO 2005 LLM	73.85	73.85	0.00
RICHARD HELGA E & DEBORAH L RICHARD	115454	07	2020	99	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - FIX QUALIFY YEAR OF OVER 65 TO 2002. KM	264.23	264.23	0.00
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2020	0		2012 SF	7/25/2024			426.81	426.81	0.00
<b>Total For Year:</b>											<b>0.00</b>	
FOWLER ROGER DALE & PATRICIA A FOWLER	104765	07	2021	0		N	7/3/2024			1,624.41	1,624.41	0.00
FRAZIER GERAL DWAYNE	471640	07	2021	91	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1081 - Update freeze 07-19-24 DK	0.00	0.00	0.00
JONES JERRY W	114191	07	2021	89	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE DATE FROM 1984 TO 2005 LLM	73.85	73.85	0.00
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2021	90	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1080 - Failed to grant O65 in first year eligible, SB 2021 LSM 7/24	3,965.41	4,176.92	-211.51
RICHARD HELGA E & DEBORAH L RICHARD	115454	07	2021	89	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - FIX QUALIFY YEAR OF OVER 65 TO 2002. KM	264.23	264.23	0.00
ROUTH EUGENE L ETUX CONNIE	115383	07	2021	91	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1081 - Update freeze 07-19-24 DK	1,350.79	1,350.80	-0.01
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2021	0		2012 SF	7/25/2024			498.18	498.18	0.00
<b>Total For Year:</b>											<b>-211.52</b>	
ACOSTA ERNEST BERNABE & TERESA LYNN ACOSTA	116006	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS & OV65 2022-2023 LLM	542.72	1,224.72	-682.00
FOWLER ROGER DALE & PATRICIA A FOWLER	104765	07	2022	9	2525C1	N	7/3/2024			1,624.41	1,624.41	130.00
HOWELL AORA P III & MARSHA D HOWELL	337175	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS 2022-2023 LLM	4,299.40	4,795.40	-496.00

**Modified-Bill Report**

8/1/2024

9:59:25AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
JONES JERRY W	114191	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE DATE FROM 1984 TO 2005 LLM	73.85	73.85	0.00
LITTLE SHERRY K	116662	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS/ 2022-2023. KM	696.41	1,192.41	-496.00
LOSOYA REGINO ETUX ROSEMARY	101911	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE YEAR TO 2012 ON PID 101911 THIS IS PART OF H/S GROUP. LLM	25.35	25.35	0.00
LOSOYA REGINO ETUX ROSEMARY	224356	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE YEAR ON PID 101911 TO 2012 THIS IS PART OF H/S GROUP. LLM	34.67	34.67	0.00
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2022	67	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CHANGE QUALIFY YEAR OVER 65 2021. KM	3,550.85	4,164.86	-614.01
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2022	68	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1080 - CHANGE NEW FOR 2022 TO NEW FOR 2021	3,550.85	3,550.85	0.00
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2022	69	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1082 - Update freeze 07-19-24 DK	3,550.85	3,550.85	0.00
PRICE JANA H	115635	07	2022	9	2525C1	N	7/8/2024			981.20	981.20	0.00
ROUTH EUGENE L ETUX CONNIE	115383	07	2022	69	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1082 - Update freeze 07-19-24 DK	1,260.44	1,260.44	0.00
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2022	59	LATE	2012 SF	7/25/2024			202.93	202.93	0.00
<b>Total For Year:</b>												<b>-2,288.01</b>
ACOSTA ERNEST BERNABE & TERESA LYNN ACOSTA	116006	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS & OV65 2022-2023 LLM	0.00	1,167.34	-1,167.34
ACOSTA ERNEST BERNABE & TERESA LYNN ACOSTA	116006	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	0.00	0.00
ADAMS DARLENE SONNTAG	115685	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	53.73	-53.73
ALSAUD SAAD	117030	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - UPDATE OWNERSHIP ON PDI 117030 & 469421 PER DEED FILED 2023. KM	111.15	111.15	0.00
ALSAUD SAAD	469421	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - UPDATE OWNERSHIP ON PDI 117030 & 469421 PER DEED FILED 2023. KM	111.15	111.15	0.00
ASHER WALLACE	114946	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	0.00	0.00
ASHER WALLACE (L/E)	473289	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	106.15	92.55	13.60
ATCHLEY JUDY KAYE	113373	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	566.23	566.40	-0.17
BAKA JOSEPH F III ETUX MARY E	116195	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	204.71	222.51	-17.80
BAUMER ROBERT A ETUX RHONDA K	105892	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,612.22	1,561.35	50.87
BEUTEL LARRY J LIVING TRUST	107976	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	2,154.83	2,077.49	77.34
BKW FAMILY TRUST	114385	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	3,900.32	3,737.83	162.49
BOBO WINIFRED ELEANOR (L/E)	102544	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	569.19	534.56	34.63
BOTTLES MARK E & PAMELA D BOTTLES	113453	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,842.13	1,780.05	62.08
BOWERS DACIL LEGARD III & RICHARD ALAN BOWERS	477788	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	961.25	961.25	0.00

Modified Bill Report

8/1/2024

9:59:25AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
BOWERS MARILYN DARLENE	226770	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	32.70	25.97	6.73
BOYD MICHAEL ETUX MEGHAN ROGERS	117218	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	684.98	466.54	218.44
BUSHFIELD GEORGE H III & LESA K BUSHFIELD	117624	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	721.66	714.24	7.42
BYRNE JAMES R JR & TREVA L BYRNE	115213	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	683.72	678.16	5.56
CALDERO LUIS A ETUX MICHELLE	113676	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	51.71	179.25	-127.54
CALDERO LUIS A ETUX MICHELLE	113677	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	46.45	-46.45
CATLIN RANDY C & DARLETA G HRNCIRIK	100308	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,739.25	1,492.12	247.13
DALE DAVID W	112993	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	197.58	215.73	-18.15
DAVID KENNETH W ETUX CINDY A	104173	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,315.25	1,278.87	36.38
DELANEY LLOYD JR & SHARON	113498	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	445.49	451.55	-6.06
DWYER SHIRLEY	106414	07	2023	0		2012 SF	7/11/2024			1,519.30	1,519.30	0.00
DWYER SHIRLEY	106414	07	2023	0		15% AT FFF	7/17/2024			1,519.30	1,519.30	0.00
DWYER SHIRLEY	106414	07	2023	0		2012 SF	7/17/2024			1,519.30	1,519.30	0.00
FARMER DEBORAH ANN	108878	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	0.00	0.00
FISHER JAMES KENNETH	473329	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	163.84	105.20	58.64
FISHER JAMES KENNETH	473622	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	626.53	353.68	272.85
FOWLER ROGER DALE & PATRICIA A FOWLER	104765	07	2023	0		N	7/3/2024			58.20	58.20	0.00
FRAZIER DEBRA LYNN	116426	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	236.47	220.32	16.15
FUHRMAN DAVID ETUX GRETCHEN C	115373	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	742.10	872.62	-130.52
GIBSON GARY LEE & LORIE LYNN GIBSON	337158	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,388.27	1,348.33	39.94
GUNTER BRENDA	103862	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	745.31	736.74	8.57
HARRIS GLENN	452415	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	3,125.10	3,000.42	124.68
HARRIS JAMES HARLAND ETUX VINITA CHARLENE	108682	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	994.38	973.65	20.73
HENDERSON MAX D ETUX CHERYL Y	115204	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	609.07	607.15	1.92
HENDERSON NATALIE JO & JAMES RANDAL HENDERSON	114648	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,608.91	1,558.21	50.70
HERRON BRADLEY	115605	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	332.15	159.16	172.99
HOWELL AORA P III & MARSHA D HOWELL	337175	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS 2022-2023 LLM	3,284.77	4,364.77	-1,080.00
JETER WENDELL C & SHARLA D JETER	114338	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,227.00	1,195.17	31.83
JOHNSON TOMMY CRAIG	116114	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	142.22	163.07	-20.85

**Modified-Bill Report**

8/1/2024

9:59:25AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
JONES JERRY W	114191	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE DATE FROM 1984 TO 2005 LLM	0.00	0.00	0.00
JOPLIN BENNY G ETUX JERRI S	113412	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,197.92	1,167.52	30.40
JOPLIN GENA DELAVON FKA MORGAN	106656	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	355.44	365.88	-10.44
KINGCADE CHARMAGNE	114207	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	2,450.92	2,359.13	91.79
KOETTER RICHARD O	115250	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,738.09	1,681.08	57.01
LECROY SONNA R & DEWEY PAUL LECROY JR	115263	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,816.85	1,756.01	60.84
LITTLE SHERRY K	116682	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS/ 2022-2023. KM	53.48	1,133.48	-1,080.00
LOSOYA REGINO ETUX ROSEMARY	101911	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE YEAR FROM 2001 TO 2010 LLM	0.00	0.00	0.00
LOSOYA REGINO ETUX ROSEMARY	224356	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CORRECTING FREEZE YEAR FROM 2001 TO 2010 LLM	0.00	0.00	0.00
MARTINEZ EDWARD	102909	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	464.71	469.82	-5.11
MCCORD JARED K ETUX ASHLEIGH N	472709	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	7.56	0.00	-7.56
MCCORD JARED K ETUX ASHLEIGH N	473505	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	114.67	0.00	114.67
MEKADDESH GROUP CORPORATION	465886	07	2023	0		2012 SF	7/15/2024			776.86	776.86	0.00
MIER ROBERT EARL	102895	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	326.22	338.09	-11.87
MIKKELSON GALA L	115347	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	312.42	481.83	-169.41
MILLENDER MAX EARL	115257	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,758.70	1,700.69	58.01
MOER DAVID J (L/E)	113606	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	295.17	309.19	-14.02
MORRIS SARAH & JACKIE MORRIS	117570	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	0.00	0.00
MORRIS SARAH J	473405	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	0.00	0.00
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - CHANGE QUALIFY YEAR OVER 65 2021. KM	2,826.30	2,829.81	-3.51
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2023	43	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1080 - REMOVE NEW FOR 2022 SB 2021 LSM 7/24	2,826.30	2,826.30	0.00
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2023	44	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1083 - Update freeze 07-19-24 DK	2,218.30	2,826.30	-608.00
MYERS KEVIN	471928	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	56.29	0.00	56.29
MYERS KEVIN	117280	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	2.03	0.00	2.03
PASCAL JULIE ANN & FREEMAN P PASCAL IV	114731	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - LATE FILING HS PR 9/7/2023 LLM	1,403.52	1,746.76	-343.24
PATTERSON BRENT & CAROL PATTERSON	117664	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	0.00	9.44	-9.44
PETREE JULIE LENORE & MARK JAMES PETREE	114554	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,886.62	1,822.37	16 64.25
RAINS VINCENT L	105703	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	813.45	806.39	7.06

**Modified Bill Report**

8/1/2024

9:59:25AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
RASCO RICKEY L ETUX REDA G	114049	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	3,084.06	2,997.24	86.82
REAGAN JIMMIE D	116414	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	271.43	112.77	158.66
REID PAULA F	113000	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,185.97	1,579.37	-393.40
RICHIE DAN E ETUX BETTE J	470169	07	2023	42	LATE	BNK	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	5,352.48	5,119.15	233.33
ROBINSON MARK R ETUX PATRICIA A	105844	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,915.71	1,850.04	65.67
ROSDHAL ROBERT DALE ETUX DONNA JEAN	114580	07	2023	41	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1076 - FIX QUALIFY YEAR OF OVER 65 TO 2018. KM	0.00	0.00	0.00
SCHROYER JAMES ETUX KATHRYN	116619	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	422.53	446.10	-23.57
SHOEMAKER PHILLIP R & NOMA R SHOEMAKER	114979	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,090.12	1,064.73	25.39
SMOCK MOLINE V	115602	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	16.28	43.27	-26.99
STEGALL RUFUS A ETUX PAMELA	103257	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	1,558.34	1,510.10	48.24
STROUD JASON C & CANDACE M STROUD	105771	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	2,601.90	2,503.35	98.55
TATE JOHN M	115886	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	842.71	845.40	-2.69
TATOM GARY ETUX VIVIAN	117038	07	2023	0		TD1	7/15/2024			0.00	0.00	0.00
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2023	27	LATE	2012 SF	7/25/2024			0.00	0.00	0.00
VILLARREAL DEBBIE KAY (L/E) ETVIR ELIJO (DEC'D)	102655	07	2023	0		TD1	7/2/2024			14.43	14.43	0.00
WASINGER GREGORY LEE	114519	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	6,006.50	5,777.16	229.34
WITHERSPOON CYNTHIA J	117647	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	67.67	56.35	11.32
WITHERSPOON KAREN ANN	476610	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	741.32	741.32	0.00
YORK DANIEL J JR	115411	07	2023	42	LATE	N	7/22/2024	LATE	Wichita A.D. Supp 1079 - Update freeze 07/17/24 DK	5.45	32.98	-27.53
<b>Total For Year:</b>											<b>-2,168.93</b>	
<b>Grand Total:</b>											<b>-4,668.46</b>	

B. Discussion / Action Items

1. Consider Possible Board Approval of Employee Handbook, Student Handbooks, Student Activity Handbooks, and the Student Code of Conduct for 2024-2025.
2. Consider Possible Board Approval of Teacher Appraisal System (TTESS) Calendar.
3. Consider Possible Board Approval of DC (Local).
4. Consider Possible Board Approval of Resolution of School Closure
5. Consider Possible Board Approval of Wichita County Adjunct Faculty
6. Consider Possible Board Approval of Resolution for Wichita County Extension Service to Allow 4-H Organizations to be Sanctioned as an Extracurricular Activity.
7. Consider/Discuss Possible Board Approval of HB3 Resolution
8. Consider Possible Board Approval of School Attorney Retainer with Walsh, Gallegos, Tevino, Kyle & Robinson P.C.
9. Consider Possible Board Action on the Audit Nepotism Document provided by Edgin, Parkman, Fleming & Fleming, PC.
10. Consider Possible Board Approval of Adult Meal Prices for 2024-2025.
11. Consider/Discuss Possible Board Action on Employee Health Insurance Benefits for 2024-2025
12. Consider/Discuss Possible Board Action on Property Casualty Insurance for 2024-2025.
13. Consider Possible Board Approval of Budget/Tax Calendar and Calculations and Proposed Tax Rate for 2024.
14. Consider Possible Board Action on 2024-2025 Budget

C. Superintendent's Report

1. Information Regarding Beginning of School Year
2. August 13-15: State Accountability Results
3. August 14, 2024: First Day of Instruction

D. Closed Meeting

**Description:** Section 551.074 of the Texas Government Code (Board will deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.)

1. Consider/Discuss Possible Board Action Authorizing Additional Individuals to Participate in the School Guardian Program under Board Policy (551.076).

E. Reconvene to open meeting

1. Take action if necessary on any item discussed in closed meeting.

F. Adjournment