



Regular Meeting of the Iowa Park CISD Board of Trustees  
6:00 PM on September 12, 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**

A. Skills USA

IV. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD  
AUGUST 2024**

ACCOUNT DESCRIPTION	AMOUNT
ATHLETIC GATES	5,900.00
AUDIT SERVICES	11,500.00
CAPITAL LEASE INT	1,207.21
CAPITAL LEASE PRINT	5,663.47
CONT MAINT & REPAIR	167,443.02
DUES	715.00
ELECTRICITY	27,662.39
EMPLOYEE TRAVEL	11,819.72
ESC SERVICES	21,819.19
FOOD SERVICE ACTIVITY	46.75
FOOD SUPPLIES	86.66
FUEL FOR VEHICLES	19,004.24
GARBAGE	4,541.51
GAS	1,666.67
GENERAL SUPPLIES	177,524.73
LEGAL SERVICES	189.00
MAINT SUPPLIES	17,055.85
MEMBERSHIP/FEES/AWARDS	3,366.61
MISC. CONT SERVICES	24,430.41
MISC. OPER COSTS	3,303.90
PROF SERVICES	913.50
RENTALS/OPER LEASES	202,587.51
REQUIRED PUBLIC NOTICES	180.00
STUDENT TRAVEL	4,097.59
TELEPHONE	3,343.87
TEXTBOOKS	5,035.80
WATER	1,814.89
<b>TOTAL</b>	<b>722,919.49</b>

COMMENT	ACCOUNT	PO	CHECK	CHECK		
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	ATHELTIC GATES	Darla Biddy	0	74362	08/09/2024	2,000.00
		Abby Frost	0	74439	08/22/2024	600.00
		Abby Frost	0	74440	08/22/2024	3,000.00
		Abby Frost	0	74441	08/22/2024	300.00
		Totals for ATHELTIC GATES				5,900.00
	AUDIT SERVICES	Edgin, Parkman, Fleming	0	74410	08/15/2024	11,500.00
		Totals for AUDIT SERVICES				11,500.00
	CAPITAL LEASE INT	Benchmark Business Solut	0	74307	08/01/2024	491.30
		Benchmark Business Solut	0	74355	08/09/2024	45.67
		Pitney Bowes Global Fina	0	74469	08/22/2024	188.65
		Benchmark Business Solut	0	74496	08/29/2024	481.59
		Totals for CAPITAL LEASE INT				1,207.21
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	74307	08/01/2024	2,330.78
		Benchmark Business Solut	0	74355	08/09/2024	239.33
		Pitney Bowes Global Fina	0	74469	08/22/2024	752.87
		Benchmark Business Solut	0	74496	08/29/2024	2,340.49
		Totals for CAPITAL LEASE PRIN				5,663.47
	CONT MAINT & REPAIR	Cheney Electric, LLC	23696	74315	08/01/2024	399.12
		Cinco Peso Training Grou	0	74317	08/01/2024	2,020.34
		Corporate Billing LLC	23718	74320	08/01/2024	624.44
		David Kingcade	0	74321	08/01/2024	1,000.00
			23712		08/01/2024	300.00
		Kent's Tire Service, Inc	23706	74328	08/01/2024	112.36
		Monty's Plumbing & Septi	23713	74335	08/01/2024	1,972.50
		Resurrection Lawn Care	0	74341	08/01/2024	900.00
		Trinity Air Conditioning	23697	74345	08/01/2024	1,197.62
		Water Works Of N. Texas	23709	74347	08/01/2024	358.09
		EV Electric & Security,	0	74365	08/09/2024	45.00
		James Lane Fire Protecti	0	74369	08/09/2024	187.50
			0		08/09/2024	1,338.50
			0		08/09/2024	452.00
			0		08/09/2024	829.50
			0		08/09/2024	545.00
			0		08/09/2024	345.00
		Resurrection Lawn Care	0	74380	08/09/2024	900.00
		Syntrio Solutions LLC	2401427	74382	08/09/2024	380.00
		Trinity Air Conditioning	23705	74385	08/09/2024	1,841.00
		CED Inc.	23715	74402	08/15/2024	501.60
		Cheney Electric, LLC	2400852	74403	08/15/2024	12,240.96
			23720		08/15/2024	258.75
		Chitwood Contracting Inc	2401379	74404	08/15/2024	29,850.00
			23730		08/15/2024	1,675.00
		Cole Termite & Pest Cont	0	74408	08/15/2024	200.00
			0		08/15/2024	200.00
			0		08/15/2024	200.00
			0		08/15/2024	200.00
			0		08/15/2024	240.00
		Guardian Angel Tactics,	0	74411	08/15/2024	5,416.51
		Popular Flooring	23642	74423	08/15/2024	1,705.98
		Resurrection Lawn Care	0	74424	08/15/2024	900.00
			0		08/15/2024	150.00
			0		08/15/2024	150.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	CONT MAINT & REPAIR	Resurrection Lawn Care	0	74424 08/15/2024	200.00
		Schubert's Appliance Rep	23739	74428 08/15/2024	75.00
		ServiceMaster of Wichita	0	74429 08/15/2024	17,003.39
		Syntrio Solutions LLC	2401405	74433 08/15/2024	740.00
		Tex-Oma Builders Supply	2400943	74435 08/15/2024	15,276.00
			2400944	08/15/2024	15,332.05
		Trinity Air Conditioning	23729	74436 08/15/2024	125.00
		Commercial & Industrial	0	74452 08/22/2024	93.00
			23744	08/22/2024	275.00
		Monty's Plumbing & Septi	23736	74464 08/22/2024	125.00
		Paragon Sports Construct	23615	74468 08/22/2024	6,000.00
		Popular Flooring	2401102	74470 08/22/2024	7,616.50
		Resurrection Lawn Care	0	74472 08/22/2024	900.00
		Syntrio Solutions LLC	23723	74477 08/22/2024	150.00
		Tex-Oma Builders Supply	2400942	74480 08/22/2024	15,276.00
			23741	08/22/2024	36.60
		Trinity Air Conditioning	23721	74487 08/22/2024	621.00
			23716	08/22/2024	1,501.00
		Vestis	0	74489 08/22/2024	1,260.96
			0	08/22/2024	1,163.16
			0	08/22/2024	278.97
			0	08/22/2024	854.76
		AT&T	0	74494 08/29/2024	80.65
		Cheney Electric, LLC	23740	74499 08/29/2024	262.90
		Holt Truck Centers	23694	74502 08/29/2024	2,341.06
		Kent's Tire Service, Inc	23667	74506 08/29/2024	2,530.00
			23666	08/29/2024	2,530.00
		Monty's Plumbing & Septi	23748	74509 08/29/2024	790.00
		Otis Air Conditioning &	23751	74514 08/29/2024	476.00
			23732	08/29/2024	384.75
		Resurrection Lawn Care	0	74519 08/29/2024	900.00
		Syntrio Solutions LLC	2401463	74522 08/29/2024	1,308.00
		Trinity Air Conditioning	23745	74526 08/29/2024	357.00
			0	08/29/2024	302.50
			23760	08/29/2024	125.00
			23759	08/29/2024	375.00
			23755	08/29/2024	140.00
		Totals for CONT MAINT & REPAIR			167,443.02
	DUES	Card Service Center	0	74398 08/15/2024	145.00
		TASSP	0	74479 08/22/2024	570.00
		Totals for DUES			715.00
	ELECTRICITY	TXU Energy	0	74386 08/09/2024	2,495.16
			0	08/09/2024	12,649.28
			0	08/09/2024	6,069.08
			0	08/09/2024	1,856.65
			0	08/09/2024	2,850.58
			0	08/09/2024	1,259.44
			0	08/09/2024	482.20
		Totals for ELECTRICITY			27,662.39
	EMPLOYEE TRAVEL	Andrew Garcia	0	74306 08/01/2024	20.00
		Blake Swenson	0	74308 08/01/2024	38.00
		Caroline Deitch	0	74311 08/01/2024	40.82
		Charlie Bradberry	0	74314 08/01/2024	101.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	EMPLOYEE TRAVEL	Chris Ellis	0	74316 08/01/2024	35.00
			0	08/01/2024	50.50
		Dusty Arledge	0	74322 08/01/2024	82.54
		Jacobi Sidlauskas	0	74326 08/01/2024	53.24
			0	08/01/2024	75.10
		Jade Oates	0	74327 08/01/2024	50.00
			0	08/01/2024	54.34
		Lindie Howard	0	74329 08/01/2024	112.57
			0	08/01/2024	91.55
		Malachi Naef	0	74332 08/01/2024	3,961.83
			0	08/01/2024	81.00
		Michael Swenson	0	74334 08/01/2024	48.81
		Tyler Duggins	0	74346 08/01/2024	64.10
			0	08/01/2024	20.00
		Comdata	0	74361 08/09/2024	74.09
			0	08/09/2024	91.48
			0	08/09/2024	121.63
			0	08/09/2024	37.93
			0	08/09/2024	70.85
			0	08/09/2024	70.16
			0	08/09/2024	74.77
			0	08/09/2024	87.49
		Lance Veitenheimer	0	74371 08/09/2024	71.00
		Matthew Buckmaster	0	74376 08/09/2024	65.00
		Andrew Garcia	0	74396 08/15/2024	65.00
		Card Service Center	0	74398 08/15/2024	633.02
			0	08/15/2024	533.32
		Citibank	0	74406 08/15/2024	507.12
			0	08/15/2024	596.00
			0	08/15/2024	795.01
			0	08/15/2024	554.96
			0	08/15/2024	979.94
			0	08/15/2024	229.95
			0	08/15/2024	1,028.60
		Dusty Arledge	0	74453 08/22/2024	27.00
		Region 9 ESC	0	74471 08/22/2024	125.00
				Totals for EMPLOYEE TRAVEL	11,819.72
	ESC SERVICES	Region 9 ESC	0	74340 08/01/2024	5,668.37
			0	08/01/2024	1,796.25
			0	08/01/2024	1,284.69
			0	08/01/2024	125.00
			0	08/01/2024	5,176.38
			0	08/01/2024	2,686.00
			0	08/01/2024	112.50
			0	08/01/2024	500.00
			0	08/01/2024	3,000.00
		Region 9 ESC	0	74471 08/22/2024	720.00
		Region 10 ESC	2400485	74517 08/29/2024	750.00
				Totals for ESC SERVICES	21,819.19
	FOOD SERVICE ACTIVITY	Jessica Willden	0	74504 08/29/2024	46.75
				Totals for FOOD SERVICE ACTIVITY	46.75
	FOOD SUPPLIES	U.S. Foods, Inc.	0	74488 08/22/2024	21.67

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	FOOD SUPPLIES	U.S. Foods, Inc.	0	74488 08/22/2024	21.67
			0	08/22/2024	21.66
			0	08/22/2024	21.66
			Totals for FOOD SUPPLIES		86.66
	FUEL FOR VEHICLES	Schaeffer Mfg. Co.	23678	74343 08/01/2024	4,742.42
		BMH Oil Company, Inc.	23733	74448 08/22/2024	14,261.82
			Totals for FUEL FOR VEHICLES		19,004.24
	GARBAGE	Waste Connections-Lone S	0	74392 08/09/2024	465.17
			0	08/09/2024	149.23
			0	08/09/2024	1,449.10
			0	08/09/2024	74.61
			0	08/09/2024	966.06
			0	08/09/2024	644.06
			0	08/09/2024	644.06
			0	08/09/2024	149.22
			Totals for GARBAGE		4,541.51
	GAS	ATMOS Energy	0	74447 08/22/2024	244.20
			0	08/22/2024	501.76
			0	08/22/2024	248.88
			0	08/22/2024	174.61
			0	08/22/2024	183.48
			0	08/22/2024	231.72
			0	08/22/2024	82.02
			Totals for GAS		1,666.67
	GENERAL SUPPLIES	Marksmen Firearms	2401414	11476 08/01/2024	1,600.00
			2401414	08/01/2024	1,600.00
		Amazon Capital Services	2401394	74304 08/01/2024	1,150.99
			2401393	08/01/2024	44.89
			2401426	08/01/2024	180.96
			2401425	08/01/2024	207.96
			2401392	08/01/2024	682.97
			2401419	08/01/2024	587.50
		Burmax	2400906	74310 08/01/2024	20,247.77
		CDW.Government, Inc.	2401348	74312 08/01/2024	8,361.33
		Continental	2401359	74319 08/01/2024	1,175.55
		Howard Technology Soluti	2401402	74323 08/01/2024	172.00
		Lowman Consulting LLC	2401396	74331 08/01/2024	1,900.00
		Sawyer Printing & Promo	2401406	74342 08/01/2024	404.90
		Amazon Capital Services	2401395	74352 08/09/2024	1,031.32
			2401442	08/09/2024	187.82
			2401437	08/09/2024	42.74
			2401437	08/09/2024	319.00
		Andy's Paint & Body	23731	74353 08/09/2024	6,197.12
		CDW.Government, Inc.	2401428	74358 08/09/2024	703.84
		Darla Bidy	0	74362 08/09/2024	190.83
		Heggerty	2401214	74366 08/09/2024	339.12
		ODP Business Solutions,	2401424	74378 08/09/2024	131.34
		Tennis Outlet Inc.	2401237	74384 08/09/2024	6,887.80
		Vinyl Designs	2401423	74390 08/09/2024	681.13
			2401423	08/09/2024	1,136.87
		Amazon Capital Services	2401429	74395 08/15/2024	475.65
			2401450	08/15/2024	105.62

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Amazon Capital Services	2401409	74395 08/15/2024	1,205.05
		Card Service Center	2401385	74398 08/15/2024	100.00
			0	08/15/2024	449.99
		Hillje Music Centers, LL	2401408	74412 08/15/2024	1,200.00
		Ken's Pizza	2401432	74416 08/15/2024	529.00
		ODP Business Solutions,	2401416	74421 08/15/2024	392.69
		Rochester 100, Inc.	2401438	74425 08/15/2024	945.00
		Spring House Water Co.,I	0	74431 08/15/2024	30.99
			0	08/15/2024	65.99
		Subway	2401466	74432 08/15/2024	289.98
		Amazon Capital Services	2401464	74445 08/22/2024	66.44
			2401418	08/22/2024	1,630.61
			2401415	08/22/2024	121.80
			2401433	08/22/2024	2,010.42
			2401410	08/22/2024	701.54
			2401471	08/22/2024	1,154.79
			2401435	08/22/2024	1,055.89
			2401434	08/22/2024	1,083.53
			2401347	08/22/2024	1,109.08
			2401453	08/22/2024	218.15
			2401444	08/22/2024	791.55
			2401460	08/22/2024	113.98
			2401430	08/22/2024	801.65
			2401390	08/22/2024	1,967.80
			2401489	08/22/2024	38.98
			2401446	08/22/2024	156.26
			2401446	08/22/2024	570.00
		Athletic Supply Inc.	2401373	74446 08/22/2024	3,626.80
		Bosslaser	2401335	74449 08/22/2024	15,319.81
		Heinemann	2401473	74457 08/22/2024	368.88
		Justin Hicks	0	74461 08/22/2024	46.25
		Nextiva Inc.	2401462	74466 08/22/2024	225.00
		ODP Business Solutions,	2401458	74467 08/22/2024	790.80
		Sam's Club/Synchrony Ban	2401431	74474 08/22/2024	625.18
		School Technology Associ	2401461	74475 08/22/2024	1,295.00
		Seidlitz Education LLC	2401357	74476 08/22/2024	495.08
		Syntrio Solutions LLC	2401364	74477 08/22/2024	22.60
		Amazon Capital Services	2401277	74492 08/29/2024	125.44
		Amazon Capital Services	2401476	74493 08/29/2024	64.99
			2401493	08/29/2024	39.56
			2401469	08/29/2024	581.28
			2401470	08/29/2024	725.61
			2401445	08/29/2024	672.82
			2401488	08/29/2024	1,288.72
			2401496	08/29/2024	749.24
		CDW.Government, Inc.	2401304	74498 08/29/2024	48,800.39
			2401304	08/29/2024	23,414.61
		ODP Business Solutions,	2401377	74513 08/29/2024	2,399.95
			23624	08/29/2024	84.59
		Steve Weiss Music	2401412	74521 08/29/2024	213.95
		Totals for GENERAL SUPPLIES			177,524.73
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	74391 08/09/2024	189.00
		Totals for LEGAL SERVICES			189.00
	MAINT SUPPLIES	Breegle Building Product	23643	74309 08/01/2024	148.32

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Corporate Billing LLC	23719	74320 08/01/2024	40.16
		IBS of Texas Cross Timbe	23704	74324 08/01/2024	155.95
		Lowe's Credit Services	23683	74330 08/01/2024	204.15
			23690	08/01/2024	208.05
			23698	08/01/2024	58.86
		Mark's Plumbing Parts	23711	74333 08/01/2024	240.04
			23711	08/01/2024	240.04
			23711	08/01/2024	240.04
			23711	08/01/2024	240.05
		OK Concrete Company	23703	74338 08/01/2024	160.00
		Smith's Gardentown Farms	23710	74344 08/01/2024	139.98
		ACE of Iowa Park	23685	74350 08/09/2024	731.96
			23685	08/09/2024	731.96
			23685	08/09/2024	731.96
			23685	08/09/2024	731.97
		Locke Supply Co.	23725	74372 08/09/2024	278.17
		United Laboratories	23714	74387 08/09/2024	574.99
		Holt Truck Centers	0	74413 08/15/2024	25.00
		John Deere Financial	23700	74415 08/15/2024	45.99
			23700	08/15/2024	45.98
			23700	08/15/2024	45.98
			23700	08/15/2024	45.98
			23717	08/15/2024	69.98
		Lowes Pay and Save Inc	23687	74417 08/15/2024	103.87
		O'Reilly Automotive Stor	0	74420 08/15/2024	34.52
		OK Concrete Company	23722	74422 08/15/2024	80.00
		Sherwin-Williams	23738	74430 08/15/2024	299.25
		Tex-Oma Builders Supply	23735	74435 08/15/2024	27.30
		Wagner Supply Company	23708	74437 08/15/2024	2,005.02
			23708	08/15/2024	2,005.01
			23708	08/15/2024	2,005.01
			23708	08/15/2024	2,005.01
		Haigood & Campbell LLC	23754	74456 08/22/2024	56.00
		IBS of Texas Cross Timbe	23756	74459 08/22/2024	311.90
		Jimmy Medlinger	0	74460 08/22/2024	82.94
		Vieth Tractor	23743	74490 08/22/2024	64.95
			23746	08/22/2024	22.95
		Randy Catlin	23742	74516 08/29/2024	1,480.00
		Steel & Alloy Specialtie	23753	74520 08/29/2024	242.00
		Tex-Oma Builders Supply	23758	74525 08/29/2024	44.00
		Wagner Supply Company	23734	74527 08/29/2024	50.56
			Totals for MAINT SUPPLIES		17,055.85
	MEMBERSHIPS/FEES/AWA	Allison Bussey	0	74351 08/09/2024	400.00
	RDS				
		Brock Cross Country	0	74356 08/09/2024	140.00
		Casey Jordan	0	74357 08/09/2024	118.87
		Lu Allen Volleyball	0	74373 08/09/2024	450.00
		Nocona I.S.D.	0	74377 08/09/2024	400.00
		Burkburnett Track/CC Boo	0	74397 08/15/2024	100.00
		Cowtown Timing	0	74409 08/15/2024	300.00
		Abilene High Tennis	0	74442 08/22/2024	200.00
		Madeline Stanford	0	74462 08/22/2024	118.87
		Tamara Spray	0	74478 08/22/2024	118.87
		Wichita Falls ISD Athlet	0	74491 08/22/2024	310.00
		Azle Cross Country	0	74495 08/29/2024	130.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MEMBERSHIPS/FEES/AWA	Burkburnett High School	0	74497 08/29/2024	210.00
	RDS				
		Lubbock ISD - Athletic D	0	74507 08/29/2024	120.00
		Mineral Wells High Schoo	0	74508 08/29/2024	250.00
		Totals for MEMBERSHIPS/FEES/AWARDS			3,366.61
MISC CONT SERVICES	Kent Jackson	2401104	11477	08/06/2024	1,500.00
	MSB	0	74336	08/01/2024	19,889.10
	Austin Spencer	0	74354	08/09/2024	650.00
	Jered Stevens	0	74370	08/09/2024	1,000.00
	Zack Cunningham	0	74393	08/09/2024	500.00
	Agency 405	0	74394	08/15/2024	18.00
	Card Service Center	0	74401	08/15/2024	295.50
	MSB	0	74418	08/15/2024	10.12
	TASB, Inc.	0	74434	08/15/2024	165.00
	MSB	0	74465	08/22/2024	205.29
	MSB	0	74510	08/29/2024	7.40
	North Texas Chapter - TA	0	74511	08/29/2024	150.00
	TASB, Inc.	0	74524	08/29/2024	40.00
	Totals for MISC CONT SERVICES				24,430.41
MISC OPER COSTS	Iowa Park Journal	0	74325	08/01/2024	90.00
	Wichita Falls Wichita Co	0	74348	08/01/2024	309.00
		0		08/01/2024	309.00
		0		08/01/2024	309.00
		0		08/01/2024	309.00
	Dickey, McGann & Rowe, I	0	74364	08/09/2024	250.00
	Card Service Center	0	74398	08/15/2024	18.10
	Card Service Center	0	74399	08/15/2024	165.39
	Card Service Center	0	74400	08/15/2024	43.30
	Iowa Park Journal	0	74414	08/15/2024	360.00
	Lowes Pay and Save Inc	23687	74417	08/15/2024	155.77
	Amazon Capital Services	2401422	74445	08/22/2024	51.72
	Sam's Club/Synchrony Ban	2401451	74474	08/22/2024	859.62
	Tommy Smyth--Wichita Cou	0	74481	08/22/2024	7.50
	Tommy Smyth--Wichita Cou	0	74482	08/22/2024	7.50
	Tommy Smyth--Wichita Cou	0	74483	08/22/2024	22.00
	Tommy Smyth--Wichita Cou	0	74484	08/22/2024	22.00
	Tommy Smyth--Wichita Cou	0	74485	08/22/2024	7.50
	Tommy Smyth--Wichita Cou	0	74486	08/22/2024	7.50
	Totals for MISC OPER COSTS				3,303.90
PROF SERVICES	Amy Garcia	0	74305	08/01/2024	60.00
	Charles Birk	0	74313	08/01/2024	85.00
	Casey Jordan	0	74357	08/09/2024	60.00
	DATCS	0	74363	08/09/2024	174.00
	Helen Farabee Centers	0	74367	08/09/2024	200.00
	Lynsey Neeb	0	74374	08/09/2024	60.00
	Card Service Center	0	74401	08/15/2024	98.50
	Noble Dickerson	0	74419	08/15/2024	60.00
	DATCS	0	74501	08/29/2024	116.00
	Totals for PROF SERVICES				913.50
RENTALS/OPER LEASES	Benchmark Business Solut	0	74307	08/01/2024	110.91
	PowerSchool Group LLC	0	74339	08/01/2024	551.25
		0		08/01/2024	551.25

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	RENTALS/OPER LEASES	PowerSchool Group LLC	0	74339	08/01/2024	551.25
		Zaner-Bloser	2401361	74349	08/01/2024	11,881.16
		Benchmark Business Solut	0	74355	08/09/2024	54.16
			0		08/09/2024	59.79
			0		08/09/2024	58.33
			0		08/09/2024	354.48
			0		08/09/2024	150.00
			0		08/09/2024	58.33
			0		08/09/2024	75.00
			0		08/09/2024	54.16
			0		08/09/2024	166.67
			0		08/09/2024	166.67
			0		08/09/2024	191.67
			0		08/09/2024	83.33
			0		08/09/2024	58.33
			0		08/09/2024	51.27
		Comcell	0	74359	08/09/2024	825.00
			0		08/09/2024	1,365.00
		Heggerty	2401214	74366	08/09/2024	89.00
		Hudson Imaging Systems	0	74368	08/09/2024	84.67
		Matt Jones	0	74375	08/09/2024	650.00
		Really Great Reading, LL	2401360	74379	08/09/2024	351.00
		Vector Solutions	2401313	74388	08/09/2024	716.00
			2401313		08/09/2024	716.00
			2401313		08/09/2024	716.00
			2401313		08/09/2024	716.25
		Safety-Kleen Systems Inc	0	74427	08/15/2024	399.03
		Xerox Corporation	0	74438	08/15/2024	62.76
			0		08/15/2024	62.76
		CDW.Government, Inc.	2401403	74450	08/22/2024	180.00
		Howard Technology Soluti	2401288	74458	08/22/2024	3,435.34
			2401288		08/22/2024	3,435.33
			2401288		08/22/2024	3,435.33
		McGraw-Hill LLC	2401366	74463	08/22/2024	41,342.51
			2401366		08/22/2024	40,030.93
			2401366		08/22/2024	44,389.09
			2401443		08/22/2024	6,984.84
		Benchmark Business Solut	0	74496	08/29/2024	110.91
		NWEA / Houghton Mifflin	0	74512	08/29/2024	7,225.44
			0		08/29/2024	7,225.44
			0		08/29/2024	7,225.44
			0		08/29/2024	7,225.43
		Remind101, Inc.	2401485	74518	08/29/2024	2,090.00
			2401485		08/29/2024	2,090.00
			2401485		08/29/2024	2,090.00
			2401485		08/29/2024	2,090.00
		Totals for RENTALS/OPER LEASES				202,587.51
	REQUIRED PUBLIC NOTICES	Electra Star News	0	74454	08/22/2024	180.00
		Totals for REQUIRED PUBLIC NOTICES				180.00
	STUDENT TRAVEL	Comdata	0	74361	08/09/2024	36.15
		Lynsey Neeb	0	74374	08/09/2024	1,260.00
		Ryan Gillen	0	74426	08/15/2024	690.00
		Chick-Fil-A @ SWPkwY WF	0	74451	08/22/2024	177.97

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	STUDENT TRAVEL	Eric Simmons	0	74455	08/22/2024	60.01
		Ryan Gillen	0	74473	08/22/2024	1,380.00
		Joanne Hawkins	0	74505	08/29/2024	150.00
		Patrick Birk	0	74515	08/29/2024	146.63
		Taco Casa #34	0	74523	08/29/2024	34.81
		Whataburger Restaurants,	0	74528	08/29/2024	162.02
				Totals for STUDENT TRAVEL		4,097.59
	TELEPHONE	Nextiva Inc.	0	74337	08/01/2024	18.09
			0		08/01/2024	18.09
			0		08/01/2024	18.09
			0		08/01/2024	18.09
			0		08/01/2024	54.29
		Syntrio	0	74383	08/09/2024	12.60
			0		08/09/2024	4.20
			0		08/09/2024	21.00
			0		08/09/2024	25.22
			0		08/09/2024	4.20
			0		08/09/2024	4.20
			0		08/09/2024	12.60
		Syntrio Solutions LLC	0	74477	08/22/2024	218.30
			0		08/22/2024	150.00
			0		08/22/2024	430.00
			0		08/22/2024	200.00
			0		08/22/2024	150.00
			0		08/22/2024	200.00
			0		08/22/2024	218.30
			0		08/22/2024	218.30
			0		08/22/2024	150.00
			0		08/22/2024	430.00
			0		08/22/2024	200.00
			0		08/22/2024	150.00
			0		08/22/2024	200.00
			0		08/22/2024	218.30
				Totals for TELEPHONE		3,343.87
	TEXTBOOKS	Vernon College	0	74389	08/09/2024	3,783.00
		Houghton Mifflin Harcour	2401492	74503	08/29/2024	1,252.80
				Totals for TEXTBOOKS		5,035.80
	WATER	City Of Iowa Park	0	74318	08/01/2024	43.90
		City Of Iowa Park	0	74407	08/15/2024	553.10
			0		08/15/2024	129.78
			0		08/15/2024	350.18
			0		08/15/2024	215.76
			0		08/15/2024	193.31
			0		08/15/2024	284.96
		City Of Iowa Park	0	74500	08/29/2024	43.90
				Totals for WATER		1,814.89
				Totals for checks		722,919.49

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

13

Modified Bill Report

9/3/2024

8:00:03AM

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
WEEKS FRANK M	339948	07	2013	0		2012 SF	8/5/2024			104.96	104.96	0.00
											<b>Total For Year:</b>	<b>0.00</b>
WEEKS FRANK M	339948	07	2014	0		2012 SF	8/5/2024			158.12	158.12	0.00
											<b>Total For Year:</b>	<b>0.00</b>
WEEKS FRANK M	339948	07	2015	0		2012 SF	8/5/2024			66.64	66.64	0.00
											<b>Total For Year:</b>	<b>0.00</b>
WEEKS FRANK M	339948	07	2016	0		2012 SF	8/5/2024			46.81	46.81	0.00
											<b>Total For Year:</b>	<b>0.00</b>
WEEKS FRANK M	339948	07	2017	0		2012 SF	8/5/2024			39.90	39.90	0.00
											<b>Total For Year:</b>	<b>0.00</b>
WEEKS FRANK M	339948	07	2018	0		2012 SF	8/5/2024			55.72	55.72	0.00
											<b>Total For Year:</b>	<b>0.00</b>
SMITH ROCKY ETUX CINDY	116335	07	2019	4	LATE	N	8/23/2024			52.61	52.61	0.00
WEEKS FRANK M	339948	07	2019	0		2012 SF	8/5/2024			102.39	102.39	0.00
											<b>Total For Year:</b>	<b>0.00</b>
SMITH ROCKY ETUX CINDY	116335	07	2020	0		N	8/23/2024			52.61	52.61	0.00
WEEKS FRANK M	339948	07	2020	0		2012 SF	8/5/2024			76.22	76.22	0.00
											<b>Total For Year:</b>	<b>0.00</b>
AUSTIN J D & LYNNE AUSTIN	446124	07	2021	0		2012 SF	8/5/2024			282.00	282.00	0.00
MARTINEZ DANNY J III	471583	07	2021	0		BNK	8/23/2024			211.51	211.51	0.00
SMITH ROCKY ETUX CINDY	116335	07	2021	0		N	8/23/2024			52.61	52.61	0.00
TAYLOR ALLEN R & CANDIE D TAYLOR	471653	07	2021	0		2012 SF	8/7/2024			211.51	211.51	0.00
WEEKS FRANK M	339948	07	2021	0		2012 SF	8/5/2024			38.35	38.35	0.00
											<b>Total For Year:</b>	<b>0.00</b>
AUSTIN J D & LYNNE AUSTIN	446124	07	2022	9	2525C1	2012 SF	8/5/2024			248.00	248.00	0.00
CRAVEN JASON LEE & HALEY DANIELLE CRAVEN	114965	07	2022	71	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022-2024 LLM	885.66	1,381.66	-496.00

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
DOWELL RICHARD THURMAN	116135	07	2022	71	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022 -2024 LLM	0.00	495.53	-495.53
FISHER JAMES KENNETH	473329	07	2022	70	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1084 - CORRECT H/S FOR FULL YEAR OF 2022 MOVED IN 2021 - MISTAKE ON APPLICATION. KM	341.19	417.63	-76.44
FISHER JAMES KENNETH	473622	07	2022	70	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1084 - CORRECT H/S FOR FULL YEAR OF 2022 MOVED IN 2021 - MISTAKE ON APPLICATION. KM	1,587.62	1,943.30	-355.68
LOPEZ DAVID	116061	07	2022	71	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022-2024 DVHS PR 9/1/2023 LLM	1,694.19	2,190.19	-496.00
MARTINEZ DANNY J III	471583	07	2022	9	2525C1	BNK	8/23/2024			186.01	186.01	0.00
SMITH ROCKY ETUX CINDY	116335	07	2022	9	2525C1	N	8/23/2024			0.00	0.00	0.00
TAYLOR ALLEN R & CANDIE D TAYLOR	471653	07	2022	9	2525C1	2012 SF	8/7/2024			186.01	186.01	0.00
WEEKS FRANK M	339948	07	2022	9	2525C1	2012 SF	8/5/2024			76.63	76.63	0.00
WRIGHT CELESTE LEANN GLENN	459977	07	2022	9	2525C1	2012 SF	8/16/2024			230.39	230.39	0.00
WRIGHT CELESTE LEANN GLENN	459978	07	2022	9	2525C1	2012 SF	8/16/2024			135.03	135.03	0.00
<b>Total For Year:</b>											<b>-1,919.65</b>	
AUSTIN J D & LYNNE AUSTIN	105763	07	2023	0		15% AT	8/5/2024			79.34	79.34	0.00
AUSTIN J D & LYNNE AUSTIN	105763	07	2023	0		2012 SF	8/5/2024			79.34	79.34	0.00
AUSTIN J D & LYNNE AUSTIN	446124	07	2023	0		2012 SF	8/5/2024			324.00	324.00	0.00
AUSTIN J D & LYNNE AUSTIN	100756	07	2023	0		2012 SF	8/5/2024			25.16	25.16	0.00
BOYLE KAYLA JANELLE	115441	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING H/S PRORATED 2023-2024. KM	711.06	1,678.62	-967.56
CRAVEN JASON LEE & HALEY DANIELLE CRAVEN	114965	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022-2024 LLM	206.74	1,286.74	-1,080.00
DOWELL RICHARD THURMAN	116135	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022 -2024 LLM	0.00	460.28	-460.28
FISHER JAMES KENNETH	473329	07	2023	45	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1084 - CORRECT H/S FOR FULL YEAR OF 2022 MOVED IN 2021 - MISTAKE ON APPLICATION. KM	163.84	163.84	0.00
FISHER JAMES KENNETH	473329	07	2023	46	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1086 - Update freeze 07/26/24 DK	159.37	163.84	-4.47
FISHER JAMES KENNETH	473622	07	2023	45	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1084 - CORRECT H/S FOR FULL YEAR OF 2022 MOVED IN 2021 - MISTAKE ON APPLICATION. KM	626.53	626.53	0.00
FISHER JAMES KENNETH	473622	07	2023	46	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1086 - Update freeze 07/26/24 DK	626.53	626.53	0.00
GOLLADAY JEREMY ETUX MANDY	100183	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING,HS 2023 PRORATED-2024 WK	1,771.27	2,055.32	-284.05
GRAUERHOLZ ANN	116457	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - PORT APPLIED TO CITY OF IP IN ERROR. KM	0.00	326.71	-326.71
HERRON BRADLEY	115605	07	2023	48	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1091 - Update tax ceilings. 08-09-24 DK	332.15	332.15	0.00
HOOVES & HORN MEAT PROCESSING LLC	454709	07	2023	0		2012 SF	8/8/2024			2,193.38	2,193.38	0.00
LOPEZ DAVID	116061	07	2023	47	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1089 - LATE FILING HS 2022-2024 DVHS PR 9/1/2023 - 2024 LLM	638.91	2,039.68	-1,400.77
MORRIS SARAH & JACKIE MORRIS	117570	07	2023	48	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1091 - Update tax ceilings. 08-09-24 DK	0.00	0.00	0.00

Modified Bill Report

9/3/2024

8:00:03AM

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	
MORRIS SARAH J	473405	07	2023	48	LATE	N	8/13/2024	LATE	Wichita A.D. Supp 1091 - Update tax ceilings. 08-09-24 DK	0.00	0.00	0.00	
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2023	45	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1084 - REMOVE NEW FOR 2022 SB 2021 LSM 7/24	2,826.30	2,218.30	608.00	
MULLINS KATHERINE & RANDALL MULLINS	100520	07	2023	46	LATE	N	8/12/2024	LATE	Wichita A.D. Supp 1086 - Update freeze 07/26/24 DK	2,218.30	2,826.30	-608.00	
POOL FRANCES RUTH (L/E)	117748	07	2023	0		TD1	8/12/2024			0.00	0.00	0.00	
SMITH ROCKY ETUX CINDY	116335	07	2023	0		N	8/23/2024			0.00	0.00	0.00	
TATOM TERRY WAYNE ETUX LESLIE DIANN	117620	07	2023	27	LATE	TD1	8/20/2024			0.00	0.00	0.00	
TAYLOR ALLEN R & CANDIE D TAYLOR	471653	07	2023	0		2012 SF	8/7/2024			162.00	162.00	0.00	
TRUEHEART BRANDS LLC	471583	07	2023	0		BNK	8/23/2024			162.00	162.00	0.00	
VINLAND TEXAS NORTH LLC	226736	07	2023	0		2012 SF	8/29/2024			3,411.93	3,411.93	0.00	
WEEKS FRANK M	339948	07	2023	0		2012 SF	8/5/2024			89.53	89.53	0.00	
<b>Total For Year:</b>													<b>-4,523.84</b>
<b>Grand Total:</b>													<b>-6,443.49</b>

# Tax Collections Activity Report - Current/Delinquent

9/3/2024

7:59:34AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 08/01/2024 to 08/31/2024  
 Batch(es): ALL

Entity IOWA PARK CISD

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	26,586.34	10,761.82	Taxes	5,388.93	1,233.68	Taxes	31,975.27	11,995.50
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	3,068.13	1,241.96	Penalty	450.89	117.35	Penalty	3,519.02	1,359.31
Interest	1,709.20	691.91	Interest	2,094.30	445.99	Interest	3,803.50	1,137.90
<b>Total Collected</b>	<b>31,363.67</b>	<b>12,695.69</b>	<b>Total Collected</b>	<b>7,934.12</b>	<b>1,797.02</b>	<b>Total Collected</b>	<b>39,297.79</b>	<b>14,492.71</b>
<b>Total Collected</b>	<b>44,059.36</b>		<b>Total Collected</b>	<b>9,731.14</b>		<b>Total Collected</b>	<b>53,790.50</b>	
<b>Refunds Paid</b>			<b>Refunds Paid</b>			<b>Refunds Paid</b>		
Taxes	3,291.94	1,332.53	Taxes	1,459.71	459.94	Taxes	4,751.65	1,792.47
Penalty	24.26	9.82	Penalty	0.00	0.00	Penalty	24.26	9.82
Interest	12.13	4.91	Interest	0.00	0.00	Interest	12.13	4.91
<b>Total Refunded:</b>	<b>3,328.33</b>	<b>1,347.26</b>	<b>Total Refunded:</b>	<b>1,459.71</b>	<b>459.94</b>	<b>Total Refunded:</b>	<b>4,788.04</b>	<b>1,807.20</b>
<b>Total Refunded:</b>	<b>4,675.59</b>		<b>Total Refunded:</b>	<b>1,919.65</b>		<b>Total Refunded:</b>	<b>6,595.24</b>	
Taxes	23,294.40	9,429.29	Taxes	3,929.22	773.74	Taxes	27,223.62	10,203.03
Penalty	3,043.87	1,232.14	Penalty	450.89	117.35	Penalty	3,494.76	1,349.49
Interest	1,697.07	687.00	Interest	2,094.30	445.99	Interest	3,791.37	1,132.99
<b>Total Disbursed:</b>	<b>28,035.34</b>	<b>11,348.43</b>	<b>Total Disbursed:</b>	<b>6,474.41</b>	<b>1,337.08</b>	<b>Total Disbursed:</b>	<b>34,509.75</b>	<b>12,685.51</b>
<b>Total Disbursed:</b>	<b>39,383.77</b>		<b>Total Disbursed:</b>	<b>7,811.49</b>		<b>Total Disbursed:</b>	<b>47,195.26</b>	
Current Year			Delinquent Years			All Years		
<b>Total Collected</b>	<b>44,059.36</b>		<b>Total Collected</b>	<b>9,731.14</b>		<b>Total Collected</b>	<b>53,790.50</b>	
<b>Attorney Fees</b>	<b>7,876.66</b>		<b>Attorney Fees</b>	<b>1,550.88</b>		<b>Attorney Fees</b>	<b>9,427.54</b>	
<b>Other Fees</b>	<b>0.00</b>		<b>Other Fees</b>	<b>0.00</b>		<b>Other Fees</b>	<b>0.00</b>	
<b>Overpayments</b>	<b>-1.98</b>		<b>Overpayments</b>	<b>0.00</b>		<b>Overpayments</b>	<b>-1.98</b>	
<b>Total Paid</b>	<b>51,934.04</b>		<b>Total Paid</b>	<b>11,282.02</b>		<b>Total Paid</b>	<b>63,216.06</b>	
<b>Underpayments</b>	<b>23.55</b>		<b>Underpayments</b>	<b>0.00</b>		<b>Underpayments</b>	<b>23.55</b>	
<b>Total Paid</b>	<b>51,934.04</b>		<b>Total Paid</b>	<b>11,282.02</b>		<b>Total Paid</b>	<b>63,216.06</b>	
<b>Attorney Fees</b>	<b>7,876.66</b>		<b>Attorney Fees</b>	<b>1,550.88</b>		<b>Attorney Fees</b>	<b>9,427.54</b>	
<b>Refunds Paid - Attorney Fees</b>	<b>67.03</b>		<b>Refunds Paid - Attorney Fees</b>	<b>0.00</b>		<b>Refunds Paid - Attorney Fees</b>	<b>67.03</b>	
<b>Attorney Fee Disbursement Amount</b>	<b>7,809.63</b>		<b>Attorney Fee Disbursement Amount</b>	<b>1,550.88</b>		<b>Attorney Fee Disbursement Amount</b>	<b>9,360.51</b>	

# Tax Collections Activity Report - Current/Delinquent

9/3/2024

7:59:34AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 08/01/2024 to 08/31/2024  
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	118.05	0.00	Taxes	143.50	0.00	Taxes	261.55	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	14.17	0.00	Penalty	0.00	0.00	Penalty	14.17	0.00
Interest	7.93	0.00	Interest	0.00	0.00	Interest	7.93	0.00
<b>Total Collected</b>	<b>140.15</b>	<b>0.00</b>	<b>Total Collected</b>	<b>143.50</b>	<b>0.00</b>	<b>Total Collected</b>	<b>283.65</b>	<b>0.00</b>
<b>Total Collected</b>	<b>140.15</b>		<b>Total Collected</b>	<b>143.50</b>		<b>Total Collected</b>	<b>283.65</b>	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	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>	<b>0.00</b>	<b>Total Refunded:</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Refunded:</b>	<b>0.00</b>		<b>Total Refunded:</b>	<b>0.00</b>		<b>Total Refunded:</b>	<b>0.00</b>	
Taxes	118.05	0.00	Taxes	143.50	0.00	Taxes	261.55	0.00
Penalty	14.17	0.00	Penalty	0.00	0.00	Penalty	14.17	0.00
Interest	7.93	0.00	Interest	0.00	0.00	Interest	7.93	0.00
<b>Total Disbursed:</b>	<b>140.15</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>143.50</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>283.65</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>140.15</b>		<b>Total Disbursed:</b>	<b>143.50</b>		<b>Total Disbursed:</b>	<b>283.65</b>	
Current Year			Delinquent Years			All Years		
Total Collected	140.15		Total Collected	143.50		Total Collected	283.65	
Attorney Fees	28.04		Attorney Fees	0.00		Attorney Fees	28.04	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
<b>Total Paid</b>	<b>168.19</b>		<b>Total Paid</b>	<b>143.50</b>		<b>Total Paid</b>	<b>311.69</b>	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
<b>Total Paid</b>	<b>168.19</b>		<b>Total Paid</b>	<b>143.50</b>		<b>Total Paid</b>	<b>311.69</b>	
Attorney Fees	28.04		Attorney Fees	0.00		Attorney Fees	28.04	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	28.04		Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	28.04	

- B. Discussion / Action Items
  - 1. Campus Principal Reports: Beginning of the School Year
  - 2. Discussion of 2024 State Accountability
  - 3. Consider/Discuss Possible Board Adoption of Early Education Reading and Math and CCMR Goals.
  - 4. Review of CTE Program
  - 5. Discussion of Upcoming Team of 8 Training.
  - 6. Consider/Discuss Possible Board Approval of Fundraisers.
  - 7. Consider/Discuss Possible Board Approval of Field Trips.
  - 8. Consider/Discuss Possible Board Approval of Budget Amendment.
  - 9. Consider / Discuss Possible Board Approval of a Resolution of the Board of Trustees Regarding Appointment of Members to the Wichita Appraisal District.
  - 10. Consider Possible Board Approval of Wholesale Water Supply Contract with the City of Iowa Park.
  - 11. Consider/Discuss Possible Board Approval of Tax Resale Deed.
- C. Superintendent's Report
  - 1. Update on Silent Panic Alarm Technology System
- 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 TEA Vulnerability Assessment (§551.076, §551.089).
- E. Reconvene to open meeting
  - 1. Take action if necessary on any item discussed in closed meeting.
- F. Adjournment