



Regular Meeting of the Iowa Park CISD Board of Trustees  
6:00 PM on March 17, 2025  
*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. **ACKNOWLEDGMENTS AND RECOGNITION**

**Description:** Football, Rotary Students of the Month

III. **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.

IV. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD  
FEBRUARY 2025**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	631.80
CAPITAL LEASE PRINT	3,416.80
CONSULTING SERVICES	1,000.00
CONT MAINT & REPAIR	35,355.95
DUES	193.00
ELECTRICITY	21,845.68
EMPLOYEE TRAVEL	7,674.99
EQUIPMENT	151,718.00
ESC SERVICES	19,864.05
FOOD SUPPLIES	67,267.07
GARBAGE	4,712.96
GAS	20,290.15
GENERAL SUPPLIES	49,484.60
LEGAL SERVICES	1,073.00
MAINT SUPPLIES	16,505.47
MEMBERSHIP/FEES/AWARDS	8,844.71
MISC. CONT SERVICES	52,862.15
MISC. OPER COSTS	5,177.49
NON-FOOD SERVICES	3,419.10
PAYMENTS TO SSA	42,117.00
PROF SERVICES	1,949.80
READING MATERIALS & BOOKS	1,565.25
RENTALS/OPER LEASES	27,687.97
STUDENT TRAVEL	14,769.63
STUDENT TUITION - NON PUBLIC	86.00
TAX APP & COLL	22,232.43
TELEPHONE	1,721.18
TESTING MATERIALS	404.52
WATER	5,274.04
<b>TOTAL</b>	<b>589,144.79</b>

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	CAPITAL LEASE INT	Benchmark Business Solut	0	75905	02/06/2025	39.63
		Pitney Bowes Global Fina	0	76081	02/20/2025	169.71
		Benchmark Business Solut	0	76108	02/27/2025	422.46
				Totals for CAPITAL LEASE INT		631.80
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	75905	02/06/2025	245.37
		Pitney Bowes Global Fina	0	76081	02/20/2025	771.81
		Benchmark Business Solut	0	76108	02/27/2025	2,399.62
				Totals for CAPITAL LEASE PRIN		3,416.80
	CONSULTING SERVICES	Wink Educational Consult	0	76166	02/27/2025	1,000.00
				Totals for CONSULTING SERVICES		1,000.00
	CONT MAINT & REPAIR	Resurrection Lawn Care	0	11484	02/06/2025	900.00
		Commercial & Industrial	23984	75917	02/06/2025	380.00
			24002		02/06/2025	222.50
			24002		02/06/2025	222.50
		EV Electric & Security,	0	75923	02/06/2025	45.00
		Popular Flooring	0	75946	02/06/2025	19,446.05
		Superior Refrigeration,	24005	75953	02/06/2025	240.00
		Trinity Air Conditioning	24010	75959	02/06/2025	997.50
		Wagoner Restaurant Suppl	24011	75964	02/06/2025	230.00
		Shane Ohlson	0	76027	02/13/2025	175.00
		Syntrio Solutions LLC	2500676	76030	02/13/2025	530.00
		Trinity Air Conditioning	23995	76039	02/13/2025	483.00
		Rush Truck Center	24004	76088	02/20/2025	1,895.98
		Trinity Air Conditioning	24036	76096	02/20/2025	1,075.00
			25024		02/20/2025	4,049.00
		Wagoner Restaurant Suppl	24039	76101	02/20/2025	90.00
		AT&T	0	76106	02/27/2025	118.28
		Cole Termite & Pest Cont	0	76117	02/27/2025	200.00
			0		02/27/2025	200.00
			0		02/27/2025	285.00
			0		02/27/2025	200.00
			0		02/27/2025	145.00
		Commercial & Industrial	24013	76118	02/27/2025	965.00
		Monty's Plumbing & Septi	24018	76146	02/27/2025	1,165.62
		Sam Gibbs Music Co.	2500589	76151	02/27/2025	65.52
		Trinity Air Conditioning	24043	76158	02/27/2025	615.00
			24044		02/27/2025	165.00
			24048		02/27/2025	125.00
			24055		02/27/2025	125.00
				Totals for CONT MAINT & REPAIR		35,355.95
	DUES	Card Service Center	0	75983	02/13/2025	193.00
				Totals for DUES		193.00
	ELECTRICITY	TXU Energy	0	75960	02/06/2025	2,522.36
			0		02/06/2025	7,797.05
			0		02/06/2025	5,118.31
			0		02/06/2025	2,619.95
			0		02/06/2025	2,261.30
			0		02/06/2025	855.20
			0		02/06/2025	671.51
				Totals for ELECTRICITY		21,845.68

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	EMPLOYEE TRAVEL	Amarillo High School Spe	0	75898 02/06/2025	205.00
		Caroline Deitch	0	75909 02/06/2025	144.00
		Charlie Bradberry	0	75912 02/06/2025	171.00
		Comdata	0	75916 02/06/2025	37.03
		Derick Simpson	0	75919 02/06/2025	99.00
		Holliday High School UIL	0	75927 02/06/2025	180.00
		Jonathan Fortson	0	75935 02/06/2025	144.00
		Kim Price	0	75936 02/06/2025	99.00
		Michael Swenson	0	75942 02/06/2025	88.00
		Michael Swenson	0	75943 02/06/2025	81.00
		Brittany Pugliesi	0	75980 02/13/2025	167.00
		Card Service Center	0	75982 02/13/2025	281.63
			0	02/13/2025	16.76
			0	02/13/2025	51.33
		Card Service Center	0	75985 02/13/2025	398.00
		Kyley Riedt	0	76007 02/13/2025	198.00
		Matthew Voss	0	76014 02/13/2025	358.75
			0	02/13/2025	155.00
			0	02/13/2025	211.41
		Thomas Zach Ward	0	76032 02/13/2025	207.00
		Thomas Zach Ward	0	76033 02/13/2025	421.00
		Thomas Zach Ward	0	76035 02/13/2025	207.00
		Caroline Deitch	0	76053 02/20/2025	48.00
		Charlie Bradberry	0	76054 02/20/2025	58.00
		Christi Knight	0	76056 02/20/2025	34.00
		Citibank	0	76061 02/20/2025	239.80
			0	02/20/2025	1,066.53
			0	02/20/2025	235.99
			0	02/20/2025	652.68
		Derick Simpson	0	76066 02/20/2025	34.00
		Jade Oates	0	76070 02/20/2025	36.00
		Jonathan Fortson	0	76072 02/20/2025	48.00
		Kim Price	0	76073 02/20/2025	34.00
		Matthew Voss	0	76076 02/20/2025	332.28
		Michael Swenson	0	76078 02/20/2025	478.80
			0	02/20/2025	30.00
		Street Cop Training	0	76095 02/20/2025	249.00
		Clifton McFadden	0	76116 02/27/2025	23.00
			0	02/27/2025	23.00
			0	02/27/2025	23.00
			0	02/27/2025	23.00
		Jade Oates	0	76133 02/27/2025	48.00
		Jade Oates	0	76135 02/27/2025	37.00
		Totals for EMPLOYEE TRAVEL			7,674.99
	EQUIPMENT	Hillje Music Centers, LL	2300326	75926 02/06/2025	31,734.00
		Superior Refrigeration,	24012	75953 02/06/2025	7,422.80
		Mobile Phone Of Texas In	2500562	76079 02/20/2025	92,030.00
		Gustafson Manufacturing	23774	76128 02/27/2025	9,025.00
		Sam Gibbs Music Co.	2500592	76151 02/27/2025	6,115.00
		Wenger Corporation	2500726	76163 02/27/2025	5,391.20
		Totals for EQUIPMENT			151,718.00
	ESC SERVICES	Region 9 ESC	0	76083 02/20/2025	675.00
		Region 9 ESC	0	76149 02/27/2025	300.00
			0	02/27/2025	7,027.52

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	ESC SERVICES	Region 9 ESC	0	76149 02/27/2025	1,828.50
			0	02/27/2025	1,308.88
			0	02/27/2025	125.00
			0	02/27/2025	5,415.90
			0	02/27/2025	2,733.25
			0	02/27/2025	112.50
			0	02/27/2025	337.50
			Totals for ESC SERVICES		19,864.05
	FOOD SUPPLIES	Bimbo Bakeries USA	2500636	75906 02/06/2025	65.00
		Klement Distribution, In	2500637	75938 02/06/2025	194.40
			2500637	02/06/2025	558.82
		Labatt Food Service	2500638	75939 02/06/2025	14,250.05
			2500638	02/06/2025	11,663.92
			2500638	02/06/2025	13,021.38
			2500638	02/06/2025	15,845.44
		Oak Farms-Dallas DFA Dai	2500640	75945 02/06/2025	2,152.51
			2500640	02/06/2025	2,851.88
			2500640	02/06/2025	2,900.62
			2500640	02/06/2025	3,296.50
		Lowes Pay and Save Inc	2500639	76012 02/13/2025	22.72
			2500639	02/13/2025	10.17
			2500639	02/13/2025	36.92
			2500639	02/13/2025	7.47
		U.S. Foods, Inc.	0	76159 02/27/2025	97.32
			0	02/27/2025	97.32
			0	02/27/2025	97.32
			0	02/27/2025	97.31
			Totals for FOOD SUPPLIES		67,267.07
	GARBAGE	Waste Connections-Lone S	0	76043 02/13/2025	518.89
			0	02/13/2025	153.54
			0	02/13/2025	1,490.94
			0	02/13/2025	76.77
			0	02/13/2025	993.96
			0	02/13/2025	662.66
			0	02/13/2025	662.66
			0	02/13/2025	153.54
			Totals for GARBAGE		4,712.96
	GAS	ATMOS Energy	0	76050 02/20/2025	3,921.10
			0	02/20/2025	7,002.97
			0	02/20/2025	2,854.94
			0	02/20/2025	2,081.04
			0	02/20/2025	2,826.39
			0	02/20/2025	1,461.14
			0	02/20/2025	142.57
			Totals for GAS		20,290.15
	GENERAL SUPPLIES	Amazon Capital Services	2500666	75901 02/06/2025	162.55
			2500679	02/06/2025	47.46
			2500705	02/06/2025	334.73
			2500706	02/06/2025	327.04
			2500714	02/06/2025	768.61
			2500714	02/06/2025	140.46
			2500760	02/06/2025	32.41

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Amazon Capital Services	2500675	75901 02/06/2025	174.75
			2500789	02/06/2025	184.31
			2500781	02/06/2025	115.20
			2500756	02/06/2025	119.89
			2500713	02/06/2025	319.51
			2500722	02/06/2025	685.27
			2500732	02/06/2025	404.91
			2500734	02/06/2025	94.16
			2500753	02/06/2025	211.74
			2500757	02/06/2025	284.25
			2500773	02/06/2025	85.99
		Athletic Supply Inc.	2500594	75903 02/06/2025	1,094.25
			2500043	02/06/2025	598.50
			2500338	02/06/2025	97.50
			2500703	02/06/2025	1,884.23
		CDW.Government, Inc.	2500669	75910 02/06/2025	392.75
		Eco Lab	2500635	75921 02/06/2025	181.50
			2500635	02/06/2025	181.50
			2500635	02/06/2025	181.50
			2500635	02/06/2025	181.50
		Flinn Scientific, Inc.	2500759	75924 02/06/2025	339.94
		Netool.io	2500286	75944 02/06/2025	312.64
		Syntrio Solutions LLC	2500564	75954 02/06/2025	840.00
		Airgas USA, LLC	0	75971 02/13/2025	398.32
		Amazon Capital Services	2500659	75974 02/13/2025	714.74
			2500683	02/13/2025	16.98
			2500684	02/13/2025	86.75
			2500687	02/13/2025	27.68
			2500764	02/13/2025	458.06
			2500769	02/13/2025	1,315.31
			2500774	02/13/2025	861.53
			2500777	02/13/2025	118.79
			2500777	02/13/2025	118.79
			2500772	02/13/2025	86.72
			2500731	02/13/2025	137.37
			2500783	02/13/2025	1,352.66
			2500794	02/13/2025	19.52
			2500794	02/13/2025	18.94
			2500693	02/13/2025	134.13
			2500782	02/13/2025	551.40
			2500790	02/13/2025	225.83
			2500771	02/13/2025	1,344.01
		Athletic Supply Inc.	2500701	75975 02/13/2025	1,783.16
		Berend Bros, Inc.	0	75976 02/13/2025	389.99
		BLICK Art Materials	2500662	75977 02/13/2025	32.16
		Dream Maker Productions	2500213	75995 02/13/2025	58.35
		Ewell Educational Servic	0	75999 02/13/2025	4,168.50
		Liberty Office Products	2500719	76009 02/13/2025	244.10
		Lowes Pay and Save Inc	2500657	76012 02/13/2025	803.05
			2500696	02/13/2025	14.58
			0	02/13/2025	59.90
		NCS Pearson, Inc.	0	76016 02/13/2025	37.05
			0	02/13/2025	46.55
		O'Reilly Automotive Stor	0	76017 02/13/2025	312.86
		ODP Business Solutions,	24016	76018 02/13/2025	137.80
		Pitney Bowes Inc	0	76019 02/13/2025	338.07

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Quill	2500778	76020 02/13/2025	26.67
		Rochester 100, Inc.	2500728	76023 02/13/2025	290.00
		School Specialty LLC	2500793	76025 02/13/2025	98.90
		Sincerely Yours	2500735	76028 02/13/2025	444.70
		Spring House Water Co.,I	0	76029 02/13/2025	75.98
			0	02/13/2025	30.99
			0	02/13/2025	81.90
		Visual Edge IT, Inc	2500063	76042 02/13/2025	999.98
		Amazon Capital Services	2500688	76049 02/20/2025	807.49
			2500750	02/20/2025	102.30
			2500763	02/20/2025	92.02
			2500765	02/20/2025	1,246.87
			2500770	02/20/2025	335.30
			2500806	02/20/2025	101.37
			2500807	02/20/2025	113.53
		Kyley Riedt	0	76074 02/20/2025	57.94
		Liberty Office Products	2500805	76075 02/20/2025	86.83
		River Creek Golf Course	2500700	76084 02/20/2025	720.00
		Robosource, LLC	2500435	76087 02/20/2025	819.97
			2500435	02/20/2025	819.98
		Sam's Club/Synchrony Ban	2500690	76091 02/20/2025	51.42
			23974	02/20/2025	333.50
			2500733	02/20/2025	221.10
		Sawyer Printing & Promo	24032	76092 02/20/2025	73.25
		School Technology Associ	2500767	76093 02/20/2025	114.00
		Amazon Capital Services	24056	76105 02/27/2025	67.82
			2500802	02/27/2025	186.18
			2500804	02/27/2025	0.00
			2500814	02/27/2025	197.95
			2500815	02/27/2025	316.50
			2500817	02/27/2025	485.16
			2500787	02/27/2025	106.35
			2500824	02/27/2025	184.11
			2500825	02/27/2025	239.22
			2500826	02/27/2025	332.25
			2500839	02/27/2025	91.93
			2500796	02/27/2025	676.72
			2500855	02/27/2025	47.95
		BLICK Art Materials	2500662	76110 02/27/2025	70.21
		CDW.Government, Inc.	2500816	76113 02/27/2025	1,280.16
		Gopher Sport	2500721	76126 02/27/2025	657.14
		Hobby Lobby Stores, Inc.	2500739	76129 02/27/2025	74.91
		Image Maker 4U, Inc.	2500524	76132 02/27/2025	13.00
			2500524	02/27/2025	349.00
		Lyndsi Moore	0	76141 02/27/2025	110.00
		Pitney Bowes Bank, Inc R	0	76148 02/27/2025	3,000.00
			0	02/27/2025	968.50
			0	02/27/2025	500.00
			0	02/27/2025	500.00
		Sam Gibbs Music Co.	2500367	76151 02/27/2025	2,432.65
			2500588	02/27/2025	358.00
			2500589	02/27/2025	450.58
		Scholastic Book Fairs -	2500820	76152 02/27/2025	449.62
		Totals for GENERAL SUPPLIES			49,484.60
LEGAL SERVICES		Walsh Gallegos Kyle Robi	0	75965 02/06/2025	1,073.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
			Totals for LEGAL SERVICES		1,073.00
MAINT SUPPLIES	Brant's Equipment Repair		23927	75907 02/06/2025	103.91
	Breegle Building Product		24014	75908 02/06/2025	248.69
	Holt Truck Centers		24022	75928 02/06/2025	203.99
	Schreiber FSI, LLC		0	75951 02/06/2025	872.51
			0	02/06/2025	907.02
			0	02/06/2025	593.79
			0	02/06/2025	560.91
	Tex-Oma Builders Supply		24015	75957 02/06/2025	5.91
	United Laboratories		24020	75962 02/06/2025	257.30
			24020	02/06/2025	257.30
			24020	02/06/2025	257.30
			24020	02/06/2025	257.30
	Wagner Supply Company		23991	75963 02/06/2025	863.50
	Wagoner Restaurant Suppl		24017	75964 02/06/2025	100.00
	ACE of Iowa Park		23976	75970 02/13/2025	26.58
			23976	02/13/2025	368.06
			23976	02/13/2025	266.29
			23976	02/13/2025	237.34
			23976	02/13/2025	39.15
			23976	02/13/2025	50.76
			23976	02/13/2025	96.69
			23976	02/13/2025	246.62
	Amazon Capital Services		24029	75974 02/13/2025	38.93
	Dale Kingcade		0	75991 02/13/2025	59.94
	Decker Equipment		24023	75993 02/13/2025	94.65
	Metal Mart		24035	76015 02/13/2025	112.32
	Holt Truck Centers		24045	76068 02/20/2025	127.23
	IBS of Texas Cross Timbe		24038	76069 02/20/2025	615.80
	Metal Mart		24040	76077 02/20/2025	280.80
	Southwest International		24041	76094 02/20/2025	1,167.83
	Wagner Supply Company		24034	76100 02/20/2025	1,553.92
			24034	02/20/2025	1,553.91
			24034	02/20/2025	1,553.91
			24034	02/20/2025	1,553.91
	Metal Mart		24047	76144 02/27/2025	71.40
	OK Concrete Company		24033	76147 02/27/2025	120.00
	Vinyl Designs		24052	76162 02/27/2025	600.00
			0	02/27/2025	180.00
			Totals for MAINT SUPPLIES		16,505.47
MEMBERSHIPS/FEES/AWA	Charlie Bradberry		0	75911 02/06/2025	80.00
RDS					
	Graduate Sales		2500297	75925 02/06/2025	1,357.00
	SkillsUSA Texas		0	75952 02/06/2025	385.00
			0	02/06/2025	495.00
			0	02/06/2025	715.00
			0	02/06/2025	440.00
	UIL Music Region 7		0	75961 02/06/2025	350.00
	Bowie Booster Club		0	75978 02/13/2025	350.00
	Card Service Center		0	75988 02/13/2025	410.00
	Wichita Falls Umpire Ass		0	76044 02/13/2025	350.00
	Jonathan Fortson		0	76072 02/20/2025	95.00
	UIL Music Region 7		0	76097 02/20/2025	525.00
	UIL Music Region 7		0	76098 02/20/2025	525.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MEMBERSHIPS/FEES/AWA	UIL Music Region 7	0	76098 02/20/2025	525.00
	RDS				
		Bells ISD	0	76107 02/27/2025	800.00
		Game Time Sports & Award	0	76124 02/27/2025	250.00
		Graham I.S.D.	0	76127 02/27/2025	26.30
		Holliday ISD	0	76130 02/27/2025	658.41
		Legacy BOPA	0	76140 02/27/2025	75.00
		Memorial Tennis Booster	0	76143 02/27/2025	225.00
		Vernon Tennis	0	76160 02/27/2025	108.00
		Wichita Falls Umpire Ass	0	76165 02/27/2025	100.00
		Totals for MEMBERSHIPS/FEES/AWARDS			8,844.71
MISC CONT SERVICES	Agency 405		0	75897 02/06/2025	1.00
	Anthony Triggs		0	75902 02/06/2025	85.00
	Austin Craig		0	75904 02/06/2025	180.00
	Eamonn Donnelly		0	75920 02/06/2025	175.00
	J.C. Whaley		0	75930 02/06/2025	80.00
	James Vieth, Jr.		0	75932 02/06/2025	180.00
	John McDaniel		0	75934 02/06/2025	180.00
	Marion Williams		0	75940 02/06/2025	80.00
	TASB, Inc.		0	75956 02/06/2025	1,594.72
			0	02/06/2025	40.00
	Travis Mackey		0	75958 02/06/2025	85.00
	Brad Richardson		0	75979 02/13/2025	100.00
	Card Service Center		0	75981 02/13/2025	1,781.03
	Card Service Center		0	75982 02/13/2025	48.00
	Charles Brasier		0	75989 02/13/2025	180.00
	Diane Cody		0	75994 02/13/2025	350.00
	Edward Mack		0	75997 02/13/2025	180.00
	George Shrubs		0	76000 02/13/2025	80.00
	J.C. Whaley		0	76003 02/13/2025	200.00
	John McDaniel		0	76004 02/13/2025	180.00
	Keaton Dolan		0	76005 02/13/2025	160.00
	Kevin Malone		0	76006 02/13/2025	80.00
	Larry J. Beutel		0	76008 02/13/2025	80.00
			0	02/13/2025	80.00
	Malachi Naef		0	76013 02/13/2025	1,200.00
	Scott Tipton		0	76026 02/13/2025	250.00
	Trace Hernandez		0	76038 02/13/2025	85.00
			0	02/13/2025	160.00
	Vernon College		0	76040 02/13/2025	39,035.40
	Agency 405		0	76047 02/20/2025	2.00
	David Cook		0	76064 02/20/2025	100.00
	David Stout		0	76065 02/20/2025	100.00
	Benjamin J Brooks		0	76109 02/27/2025	3,000.00
	Brianne Rusk		0	76111 02/27/2025	100.00
	Brooklyn Walls		0	76112 02/27/2025	150.00
	Cynthia Ramirez		0	76121 02/27/2025	2,000.00
	Kasey Major		0	76138 02/27/2025	150.00
	LeAnn Scharbrough		0	76139 02/27/2025	100.00
	Mckenzie Shook		0	76142 02/27/2025	150.00
	Wichita Falls Umpire Ass		0	76165 02/27/2025	100.00
				Totals for MISC CONT SERVICES	52,862.15
MISC OPER COSTS	Amazon Capital Services		24009	75901 02/06/2025	52.87
	Iowa Park Journal		0	75929 02/06/2025	407.95

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC OPER COSTS	Iowa Park Journal	0	75929 02/06/2025	666.50
		Card Service Center	0	75984 02/13/2025	682.00
		Card Service Center	0	75986 02/13/2025	43.30
		Card Service Center	0	75987 02/13/2025	90.10
		Lowes Pay and Save Inc	23978	76012 02/13/2025	44.04
		Region 9 ESC	0	76021 02/13/2025	650.00
		Tommy Smyth--Wichita Cou	0	76036 02/13/2025	7.50
		Tommy Smyth--Wichita Cou	0	76037 02/13/2025	7.50
		Proforma	2500613	76082 02/20/2025	1,974.21
		Sam's Club/Synchrony Ban	23997	76091 02/20/2025	212.48
			23997	02/20/2025	24.34
		United Supermarkets, Inc	0	76099 02/20/2025	314.70
		Totals for MISC OPER COSTS			5,177.49
	NON-FOOD SUPPLIES	Labatt Food Service	2500638	75939 02/06/2025	998.87
			2500638	02/06/2025	601.12
			2500638	02/06/2025	1,023.60
			2500638	02/06/2025	795.51
		Totals for NON-FOOD SUPPLIES			3,419.10
	PAYMENTS TO SSA	West Wichita Coop	0	75966 02/06/2025	42,117.00
		Totals for PAYMENTS TO SSA			42,117.00
	PROF SERVICES	Jade Oates	0	75931 02/06/2025	72.45
		Raymond Schultz	0	75947 02/06/2025	72.45
		Robbin Long	0	75948 02/06/2025	72.45
		DATCS	0	75992 02/13/2025	42.00
		Thomas Zach Ward	0	76034 02/13/2025	72.45
		DATCS	0	76063 02/20/2025	700.00
			0	02/20/2025	300.00
			0	02/20/2025	548.00
		Tim Kingcade	0	76157 02/27/2025	70.00
		Totals for PROF SERVICES			1,949.80
	READING MATERIALS & BOOKS	Teacher Synergy, LLC	2500792	76031 02/13/2025	120.32
		Amazon Capital Services	2500775	76049 02/20/2025	869.99
		Amazon Capital Services	2500585	76105 02/27/2025	88.65
			2500697	02/27/2025	135.31
			2500809	02/27/2025	78.90
			2500848	02/27/2025	272.08
		Totals for READING MATERIALS & BOOKS			1,565.25
	RENTALS/OPER LEASES	Benchmark Business Solut	0	75905 02/06/2025	54.16
			0	02/06/2025	59.79
			0	02/06/2025	58.33
			0	02/06/2025	388.87
			0	02/06/2025	150.00
			0	02/06/2025	58.33
			0	02/06/2025	75.00
			0	02/06/2025	54.16
			0	02/06/2025	194.56
			0	02/06/2025	166.67
			0	02/06/2025	191.67
			0	02/06/2025	83.33
			0	02/06/2025	58.33



COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	STUDENT TRAVEL	Charlie Bradberry	0	76114	02/27/2025	510.00
		Crystal Wininger	0	76119	02/27/2025	180.00
		Curtis Simmons	0	76120	02/27/2025	11.00
			0		02/27/2025	11.00
		Drewry Davison	0	76123	02/27/2025	500.00
		Gary Green	0	76125	02/27/2025	450.00
		Jade Oates	0	76134	02/27/2025	550.00
		Jonathan Fortson	0	76136	02/27/2025	380.00
		Michael Swenson	0	76145	02/27/2025	46.00
		Ryan Gillen	0	76150	02/27/2025	320.00
		Thomas Zach Ward	0	76155	02/27/2025	560.00
		Thomas Zach Ward	0	76156	02/27/2025	140.00
				Totals for STUDENT TRAVEL		14,769.63
	STUDENT TUITION - NON-PUBLIC	Wichita Falls ISD	0	76045	02/13/2025	86.00
				Totals for STUDENT TUITION - NON-PUBLIC		86.00
	TAX APP & COLL	Wichita Appraisal Distri	0	76164	02/27/2025	22,232.43
				Totals for TAX APP & COLL		22,232.43
	TELEPHONE	Syntrio	0	75955	02/06/2025	13.17
			0		02/06/2025	4.39
			0		02/06/2025	22.00
			0		02/06/2025	26.40
			0		02/06/2025	4.39
			0		02/06/2025	4.39
			0		02/06/2025	13.17
		Vexus Fiber	0	76041	02/13/2025	27.67
		Syntrio Solutions LLC	0	76154	02/27/2025	267.60
			0		02/27/2025	89.20
			0		02/27/2025	535.20
			0		02/27/2025	178.40
			0		02/27/2025	89.20
			0		02/27/2025	178.40
			0		02/27/2025	267.60
				Totals for TELEPHONE		1,721.18
	TESTING MATERIALS	NCS Pearson, Inc.	2500421	76080	02/20/2025	404.52
				Totals for TESTING MATERIALS		404.52
	WATER	City Of Iowa Park	0	76062	02/20/2025	714.50
			0		02/20/2025	2,031.31
			0		02/20/2025	702.38
			0		02/20/2025	560.93
			0		02/20/2025	885.68
			0		02/20/2025	324.86
		City Of Iowa Park	0	76115	02/27/2025	54.38
				Totals for WATER		5,274.04
				Totals for checks		589,144.79

2. Request for Approval of Minutes

14

STATE OF TEXAS ~

IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

COUNTY OF WICHITA ~

MEETING DATE AND PLACE:

The Board of Trustees of the Iowa Park Consolidated Independent School District met in Regular Session on Monday, February 10, 2025 at 6:00 PM, Iowa Park CISD Administration Building, 328 E. Hwy. Iowa Park TX.

ATTENDANCE:

Trustees present:

Shawn Price, President	__X__	
Ken Cooper, Vice President	__X__	
Keli McCord, Secretary	__X__	
Greg Deatherage	__X__	in at 6:55 pm
Brad Green	__X__	
Dustin Hostas	__X__	
Jeff Rhoades	__X__	

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Kari Murray, Jonathan Clubb, Jodi Schlaud, Serena Criswell, Clifton McFadden, Darla Bidy, Jennifer Roberts, Michael Swenson, Dustin Arledge, Zach Ward, JoAnne Winchell (Hawkins), Blake Swenson, Jacobi Sidlauskas, Sean Jackson, Jimmy Medlinger,

Others present:

Braden Sheppard (Newspaper), Parents of students being recognized, Josh Barnes

**CALL TO ORDER:**

President Shawn Price called the meeting to order, announced that a quorum was present, that the meeting had been duly called and notice of the meeting had been posted in the time and manner required by law.

**ACKNOWLEDGEMENTS & RECOGNITION:**

Rotary Students of the Month- Campbell Brown & Austin Stokes

Robotics- Katelyn Miller & Dane Welborn

Varsity Boys Basketball

**PUBLIC COMMENT:**

President Shawn Price invited patrons to address the Board during the Open Forum Session. There was no response from the audience.

**PUBLIC HEARING:**

2023-2024 Texas Academic Performance Report (TAPR)

**CONSENT AGENDA:**

Moved by Brad Green, seconded by Keli McCord, that the following Consent Agenda items be approved:

1. Minutes of January 16, 2025 Regular Meeting
2. Payment of Bills for June
3. Tax Adjustments

Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**CALL TRUSTEE ELECTION, DESIGNATE POLLING PLACES, AND APPOINT ELECTION JUDGES:**

Consider possible board approval to Call Trustee Election, designate polling places, and appoint election judges. Moved by Jeff Rhodes, seconded by Dustin Hostas, to approve the Call Trustee Election for May 4, 2025, designate polling places and appoint election judges. Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**2025-2026 SCHOOL CALENDAR:**

Consider and discuss possible board approval of the 2025-2026 School Calendar. Moved by Jeff Rhoades, seconded by Ken Cooper, to approve the 2025-2026 School Calendar. Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**LOCAL POLICY UPDATE 124 (FIRST READING):**

Consider possible board approval of Local Policy 124 Update (First Reading). Moved by Dustin Hostas, seconded by Brad Green, to approve Local Policy 124 Update (First Reading). Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**DISTRICT PER DIEM RATES:**

Discussion on District Per Diem Rates. No action was taken.

**INVESTMENT POLICY:**

The board was presented with the annual review of the investment policy. No action was taken.

**RESOLUTION REGARDING INVESTMENT POLICY:**

Consider and discuss possible board approval of resolution regarding investment policy. Moved by Keli McCord, seconded by Brad Green, to approve the resolution regarding the investment policy. Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**QUARTERLY INVESTMENT REPORT:**

The board was presented with the Quarterly Investment Report. No action was taken.

**BUDGET AMENDMENT:**

Consider and discuss possible board approval of budget amendment. Moved by Keli McCord, seconded by Brad Green, to approve the budget amendment. Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**DEA (LOCAL) :**

Consider and discuss possible board approval of Policy DEA (Local).  
Moved by Jeff Rhoades, seconded by Dustin Hostas, to approve  
Policy DEA (Local). Motion was passed ( 6 ) Yay, ( ) Nay,  
( ) Abstain.

**EMERGENCY SCHOOL CLOSING RESOLUTION:**

Consider and discuss possible board approval of Emergency School  
Closing Resolution. Moved by Ken Cooper, seconded by  
Brad Green, to approve the Emergency School Closing Resolution.  
Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**IOWA PARK JOURNAL AS OFFICIAL NEWSPAPER FOR IPCISD:**

Consider and discuss board action to designate Iowa Park Journal as  
the official paper for Iowa Park CISD for legal notices. Moved by  
Dustin Hostas, seconded by Keli McCord, to approve designating  
the Iowa Park Journal as the official paper for Iowa Park CISD for  
legal notices. Motion was passed ( 6 ) Yay, ( ) Nay,  
( ) Abstain.

**RECORDS MANAGEMENT SYSTEM (RMS) :**

Discussion of purchase of Records Management System (RMS) for the  
IPCISD Police Department. No action was taken.

**EMERGENCY OPERATIONS PLAN:**

Consider and discuss possible board approval of Emergency Operations Plan. Moved by Brad Green, seconded by Keli McCord, to approve Emergency Operations Plan. Motion was passed ( 6 ) Yay, ( ) Nay, ( ) Abstain.

**SUPERINTENDENT'S REPORT:**

1. Enrollment Report
2. Texas Department of Housing and Community Affairs Notice

**CLOSED MEETING:**

Section 551.074 of the Texas Government Code (Board deliberates the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public officer or employees of the District.)

Moved by Jeff Rhoades, seconded Dustin Hostas to close the meeting at 7:00 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed ( 7 ) Yay, ( ) Nay, ( ) Abstain.

**RECONVENE:**

Moved by Ken Cooper seconded by Brad Green to reconvene the meeting at 7:37 pm. Motion was passed ( 7 ) Yay, ( ) Nay, ( ) Abstain.

**ADMINISTRATOR CONTRACTS:**

Consider possible board action on Administrator Contracts. Moved by Brad Green, seconded by Greg Deatherage, to extend Administrator Contracts as presented. Motion was passed ( 7 ) Yay, ( ) Nay, ( ) Abstain.

**ASSISTANT PRINCIPAL:**

Moved by Brad Green, seconded by Ken Cooper, to approve an the addition of an Assistant Principal at Bradford. Motion was passed ( 7 ) Yay, ( ) Nay, ( ) Abstain.

**EXTENSION OF ATHLETIC DIRECTOR CONTRACT**

Moved by Ken Cooper, seconded by Greg Deatherage, to extend the contract of the Athletic Director as presented. Motion failed. ( 3 ) Yay, ( 4 ) Nay, ( ) Abstain

**ADJOURN:**

Motion was made by Brad Green, seconded by Jeff Rhoades to adjourn the meeting at 7:42 pm. Motion was passed ( 7 ) Yay, ( ) Nay, ( ) Abstain

**ATTEST:** \_\_\_\_\_  
Shawn Price, President

\_\_\_\_\_  
Keli McCord, Secretary



3. Request for Approval of Tax Adjustments

23

Modified Bill Report

3/3/2025

8:18:35AM

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
CONFIDENTIAL OWNER	450393	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	12.70	-12.70
DENTON CONNIE J	224768	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	371.72	-371.72
DULANEY JOHN D	197956	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	437.76	438.52	-0.76
GOW DARRELL	450066	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	25.40	-25.40
LEWIS JAMES M ETUX SHANNON L	224216	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	3.22	-3.22
RADISH ANDREW	448325	07	2014	0		2012 SF	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	48.21	-48.21
ROBERTSON JOE SR	224745	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	164.37	-164.37
SALMON DOUG & BETTY SALMON	224414	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	27.95	-27.95
SLAUGHTER ADAM CLAY	343251	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	7.89	-7.89
WILCOXEN JASON	451204	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	76.52	-76.52
WOOD JEFFERY R	198830	07	2014	0		N	2/5/2025	DEL	Remove due to statute of limitations per Darla at PBFCM	0.00	330.20	-330.20
										<b>Total For Year:</b>		<b>-2,360.27</b>
POTTER CODY LEE	116866	07	2017	0		2012 SF	2/13/2025			207.60	207.60	0.00
										<b>Total For Year:</b>		<b>0.00</b>
ANDREWS TRACY	106097	07	2020	0		2012 SF	2/13/2025			0.00	0.00	0.00
										<b>Total For Year:</b>		<b>0.00</b>
ANDREWS TRACY	106097	07	2021	0		2012 SF	2/13/2025			0.00	0.00	0.00
										<b>Total For Year:</b>		<b>0.00</b>
ANDREWS TRACY	106097	07	2022	9	2525C1	2012 SF	2/13/2025			0.00	0.00	0.00
BELCHER RONNIE L (L/E)	100502	07	2022	82	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 TS	1,435.53	120.08	1,315.45
BELCHER RONNIE L (L/E)	452463	07	2022	82	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 ON PID 100501 THIS IS PART OF H/S GROUP TS	47.97	47.97	0.00
BROOKING TRACY	101540	07	2022	82	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 LLM	740.95	1,236.95	-496.00
CHESTNUT ORAN JR & MINDY CHESTNUT	447358	07	2022	63	LATE	JD	2/27/2025			1,594.69	1,594.69	0.00
GOLLADAY ADAM TREG	106270	07	2022	9	2525C1	2012 SF	2/13/2025			1,559.97	1,559.97	0.00
LINDLEY PENNY (H/P)	113261	07	2022	82	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2022-2024 & OVER 65 2023-2024. KM	476.56	972.56	-496.00
POTTER CODY LEE	116866	07	2022	9	2525C1	2012 SF	2/13/2025			240.73	240.73	0.00
PUGH MITCHELL SCOTT ETUX LORIC	116158	07	2022	9	2525C1	2012 SF	2/13/2025			1,039.02	1,039.02	0.00

Modified Bill Report

3/3/2025

8:18:35AM

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
SPEEDWAY INC	473148	07	2022	9	2525C1	2012 SF	2/13/2025			589.25	589.25	0.00
STEVENS PATRICIA SUE	117510	07	2022	9	2525C1	TD1	2/13/2025			216.42	216.42	0.00
STEWART BRADLEY D	113779	07	2022	9	2525C1	2012 SF	2/13/2025			1,229.76	1,229.76	0.00
TARVER ERIK S	453637	07	2022	9	2525C1	2012 SF	2/13/2025			939.12	939.12	0.00
WALLS OLIVER PERRY & JORDAN LINDSAY KIMBALL	106942	07	2022	82	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 BC	1,041.57	1,537.57	-496.00
WRIGHT KAREN MARGARET	114635	07	2022	9	2525C1	2012 SF	2/13/2025			1,152.49	1,152.49	0.00
<b>Total For Year:</b>											<b>-172.55</b>	
ALSUP MARY LYNN	116553	07	2023	0		BNK	2/28/2025			0.00	0.00	0.00
ANDREWS TRACY	106097	07	2023	0		2012 SF	2/13/2025			0.00	0.00	0.00
BELCHER RONNIE L (L/E)	100502	07	2023	64	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 ON PID 100501 THIS IS PART OF H/S GROUP TS	1,761.41	0.00	1,761.41
BELCHER RONNIE L (L/E)	452463	07	2023	64	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 ON PID 100501 THIS IS PART OF H/S GROUP TS	0.00	0.00	0.00
BLAIR DONNA ECKMAN	117537	07	2023	65	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS OV65 2023 - 2024 WK	0.00	480.51	-480.51
BOUNDS BOBBY EXCAVATION INC	687699	07	2023	0		2012 SF	2/13/2025			2,079.00	2,079.00	0.00
BOUNDS BOBBY R JR	106508	07	2023	0		2012 SF	2/13/2025			937.82	937.82	0.00
BROOKING TRACY	101540	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 LLM	104.29	1,209.61	-1,105.32
CARAWAY LLOYD BELL	164055	07	2023	0		2012 SF	2/13/2025			533.41	533.41	0.00
CARAWAY LLOYD BELL	461906	07	2023	0		2012 SF	2/13/2025			111.46	111.46	0.00
CHESTNUT ORAN JR & MINDY CHESTNUT	447358	07	2023	33	LATE	2012 SF	2/5/2025			1,001.29	1,001.29	0.00
CHESTNUT ORAN JR & MINDY CHESTNUT	447358	07	2023	33	LATE	JD	2/27/2025			1,001.29	1,001.29	0.00
DUNCAN TAMISA M	103415	07	2023	65	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	1,343.64	2,423.64	-1,080.00
FISCHER MICHAEL E & AMY K FISCHER	105098	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2023-2024. KM	3,698.10	4,778.10	-1,080.00
GIBBS MIKE	461344	07	2023	0		2012 SF	2/13/2025			129.60	129.60	0.00
GOLLADAY ADAM TREG	106270	07	2023	0		2012 SF	2/13/2025			1,573.87	1,573.87	0.00
HAYLEY RUSSELL J & RHONDA L HARPER	117169	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2023 -2024 LLM	256.44	1,336.44	-1,080.00
HILL JAMES JR & MISTY STOVALL-HILL	453637	07	2023	0		2012 SF	2/13/2025			1,381.52	1,381.52	0.00
LEWIS GREGORY L ETUX CHRISTINA L	115615	07	2023	0		2012 SF	2/13/2025			350.21	350.21	0.00
LINDLEY PENNY (H/P)	113261	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2022-2024 & OVER 65 2023-2024. KM	0.00	1,024.00	-1,024.00
MAHLER WILLIAM SHAWN	116704	07	2023	65	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	1,046.88	2,126.88	-1,080.00
PAYNE KYLE D	117012	07	2023	65	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	0.00	481.80	-481.80
POTTER CODY LEE	116866	07	2023	0		2012 SF	2/13/2025			220.41	220.41	0.00
PUGH MITCHELL SCOTT ETUX LORI C	116158	07	2023	0		2012 SF	2/13/2025			390.64	390.64	0.00

Modified Bill Report

3/3/2025

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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
ROSS GERALD A	226679	07	2023	0		2012 SF	2/13/2025			46.31	46.31	0.00
ROSS GERALD A	226691	07	2023	0		2012 SF	2/13/2025			220.79	220.79	0.00
ROSS TRIMBLE GEORGIA W	226701	07	2023	0		2012 SF	2/13/2025			220.79	220.79	0.00
ROSS TRIMBLE GEORGIA W	226688	07	2023	0		2012 SF	2/13/2025			46.31	46.31	0.00
SAGE BUSINESS PARTNERS INC	545349	07	2023	0		2012 SF	2/13/2025			915.71	915.71	0.00
SHEA KAREN ETVIR NICHOLAS	107691	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2023-2024. KM	436.93	1,516.93	-1,080.00
SOSA GREGORY HOWARD & HANNAH VICTORIA MANN SPEEDWAY INC	117559	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING, HS 2023-2024 WK	246.06	1,326.06	-1,080.00
STEVENSON PATRICIA SUE	473148	07	2023	0		2012 SF	2/13/2025			513.21	513.21	0.00
STEVENS PATRICIA SUE	117510	07	2023	0		TD1	2/13/2025			0.00	0.00	0.00
STEWART BRADLEY D	113779	07	2023	0		2012 SF	2/13/2025			1,002.65	1,002.65	0.00
WALLS OLIVER PERRY & JORDAN LINDSAY KIMBALL	106942	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 BC	332.71	1,412.71	-1,080.00
WILLIS HERMAN L JR ETUX JANITA FAYE	115528	07	2023	64	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2023-2024 BC	387.79	1,467.79	-1,080.00
WRIGHT KAREN MARGARET	114635	07	2023	0		2012 SF	2/13/2025			499.36	499.36	0.00
ZEIGLER AARRON LLOYD	101474	07	2023	65	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING,HS 2023-2024 WK	523.65	1,603.65	-1,080.00
<b>Total For Year:</b>											<b>-11,050.22</b>	
ANDREWS TRACY	106097	07	2024	0		15% AT	2/13/2025			0.00	0.00	0.00
AUSTIN J D & LYNNE AUSTIN	446124	07	2024	0		15% AT	2/13/2025			321.00	321.00	0.00
BELCHER RONNIE L (L/E)	452463	07	2024	27	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 ON PID 100501 THIS IS PART OF H/S GROUP TS	0.00	0.00	0.00
BELCHER RONNIE L (L/E)	452463	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - REMOVE HS/OV65 FOR 2024 FOR IPO -MM	326.57	0.00	326.57
BELCHER RONNIE L (L/E)	100502	07	2024	27	AO	N	2/10/2025	AO	Wichita A.D. Supp 1132 - ADD OMITTED PROPERTY 2022-2024 ON PID 100501 THIS IS PART OF H/S GROUP TS	2,106.01	0.00	2,106.01
BELCHER RONNIE L (L/E)	100502	07	2024	27	AO	TD1	2/19/2025			2,106.01	2,106.01	0.00
BELCHER RONNIE L (L/E)	100502	07	2024	29	LATE	TD1	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE H/S & OVER 65 NEW BARNDO FOR 2024. MM	2,106.01	2,106.01	0.00
BLAIR DONNA ECKMAN	117537	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS OV65 2023 - 2024 WK	0.00	494.72	-494.72
BLAIR DONNA ECKMAN	117537	07	2024	30	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1137 - Update tax ceilings. 02-20-25 DK	0.00	0.00	0.00
BOUNDS BOBBY EXCAVATION INC	687699	07	2024	0		15% AT	2/13/2025			2,059.75	2,059.75	0.00
BOUNDS BOBBY R JR	106508	07	2024	0		15% AT	2/13/2025			895.76	895.76	0.00
BOYD MICHAEL ETUX MEGHAN ROGERS	117218	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS FOR 2024- MM	944.36	2,014.36	-1,070.00
BRADBERRY ROBERT E ETUX JOY L	113016	07	2024	0		15% AT	2/13/2025			1.80	1.80	0.00
BRADBERRY ROBERT E ETUX JOY L	113017	07	2024	0		15% AT	2/13/2025			235.69	235.69	25 0.00
BROOKING TRACY	101540	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 LLM	132.62	1,202.62	-1,070.00
BROWN SHIRLEY D ESTATE	106414	07	2024	17	LATE	15% AT	2/13/2025			472.16	472.16	0.00

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
CAMP MARK S ETUX NANCY G	116461	07	2024	0		N	2/13/2025			0.00	0.00	0.00
CARAWAY LLOYD BELL	164055	07	2024	0		15% AT	2/13/2025			360.49	360.49	0.00
CARAWAY LLOYD BELL	164067	07	2024	0		15% AT	2/13/2025			25.46	25.46	0.00
CARAWAY LLOYD BELL	461906	07	2024	0		15% AT	2/13/2025			115.13	115.13	0.00
CARAWAY LLOYD BELL	458846	07	2024	0		15% AT	2/13/2025			14.23	14.23	0.00
CLASSCOCK CHARLES ETUX CHERYL ANN	471428	07	2024	0		BNK	2/18/2025			509.23	509.23	0.00
CLASSCOCK CHARLES ETUX CHERYL ANN	472746	07	2024	0		BNK	2/18/2025			271.57	271.57	0.00
DILTS CONSTRUCTION INC	465786	07	2024	0		15% AT	2/18/2025			115.98	115.98	0.00
DILTS CONSTRUCTION INC	117175	07	2024	0		15% AT	2/18/2025			717.14	717.14	0.00
DILTS CONSTRUCTION INC	117178	07	2024	0		15% AT	2/18/2025			1,171.52	1,171.52	0.00
DILTS CONSTRUCTION INC	117289	07	2024	0		15% AT	2/18/2025			685.91	685.91	0.00
DILTS CONSTRUCTION INC	117307	07	2024	0		15% AT	2/18/2025			461.17	461.17	0.00
DILTS CONSTRUCTION INC	117594	07	2024	0		15% AT	2/18/2025			39.15	39.15	0.00
DILTS CONSTRUCTION INC	224052	07	2024	0		15% AT	2/18/2025			216.62	216.62	0.00
DILTS CONSTRUCTION INC	226657	07	2024	0		15% AT	2/18/2025			1,778.08	1,778.08	0.00
DILTS CONSTRUCTION INC	116767	07	2024	0		15% AT	2/18/2025			314.38	314.38	0.00
DILTS CONSTRUCTION INC	114800	07	2024	0		15% AT	2/18/2025			1,089.38	1,089.38	0.00
DILTS CONSTRUCTION INC	114801	07	2024	0		15% AT	2/18/2025			578.21	578.21	0.00
DILTS CONSTRUCTION INC	117308	07	2024	0		15% AT	2/18/2025			394.95	394.95	0.00
DILTS CONSTRUCTION INC	116005	07	2024	0		15% AT	2/18/2025			1,393.71	1,393.71	0.00
DILTS CONSTRUCTION INC & DANIEL W DILTS INDIVIDUALLY	116508	07	2024	0		15% AT	2/18/2025			764.15	764.15	0.00
DUNCAN TAMISA M	103415	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	1,347.60	2,417.60	-1,070.00
FIELDS SHIRLEY ESTATE	478879	07	2024	28	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1134 - Update tax ceilings. 02-07-25 DK	79.79	1,648.85	-1,569.06
FIELDS SHIRLEY ESTATE	478879	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - CREATE UDI ACCOUNT FOR H/S & OVER 65 PER PROBATE ON SHIRLEY FIELDS SHE WAS SINGLE AT TIME OF DEATH IN 2024. KM	1,648.85	0.00	1,648.85
FISCHER MICHAEL E & AMY K FISCHER	105098	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2023-2024. KM	4,018.08	5,088.08	-1,070.00
FRAZIER DANNY LEO & THELMA LEE FRAZIER	117358	07	2024	0		N	2/5/2025			0.00	0.00	0.00
GIBBS MIKE	461344	07	2024	0		15% AT	2/13/2025			128.40	128.40	0.00
GILMORE JAMES H	116946	07	2024	0		N	2/4/2025			45.48	45.48	0.00
GILMORE JAMES HENRY ETUX GERALDINE	116945	07	2024	0		N	2/4/2025			0.00	0.00	0.00
GIVENS LANDON L ETUX JENNIFER A	103306	07	2024	0		15% AT	2/13/2025			0.00	0.00	0.00
GRAUERHOLZ ANN	116457	07	2024	9	LATE	N	2/13/2025			0.00	0.00	0.00
GRAY JASON WILLIAM	115581	07	2024	0		BNK	2/18/2025			445.30	445.30	26 0.00
HARBECK BILLY CHARLES & KAITLYNN BRIANNE PECKA	117225	07	2024	0		15% AT	2/13/2025			439.83	439.83	0.00
HAYLEY RUSSELL J & RHONDA L HARPER	117169	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2023 -2024 LLM	337.59	1,407.59	-1,070.00

**Modified Bill Report**

3/3/2025

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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
HILL JAMES JR & MISTY STOVALL-HILL	453637	07	2024	0		15% AT ----	2/13/2025			589.22	589.22	0.00
HODGES GUNNAR	113714	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING HS 2024 PRORATED WK	2,699.24	3,128.99	-429.75
HOOPER CONSTRUCTION LLC	338029	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - REMOVE CIRCUIT BREAKER FOR 2024. KM	267.50	160.50	107.00
HORTON LYDIA MAE	115647	07	2024	0		TD1	2/10/2025			0.00	0.00	0.00
JACKSON STEPHEN ETUX JOY C	116526	07	2024	0		15% AT ----	2/13/2025			54.70	54.70	0.00
JACKSON STEPHEN ETUX JOY C	102217	07	2024	0		15% AT ----	2/13/2025			1,498.37	1,498.37	0.00
LEE SANDRA R	116557	07	2024	0		N	2/24/2025			0.00	0.00	0.00
LEHMAN TRACY L	445698	07	2024	0		15% AT ----	2/13/2025			657.05	657.05	0.00
LEWIS GREGORY L ETUX CHRISTINA L	115615	07	2024	0		15% AT ----	2/13/2025			488.67	488.67	0.00
LINDLEY PENNY (H/P)	113261	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2022-2024 & OVER 65 2023-2024. KM	0.00	969.22	-969.22
LINDLEY PENNY (H/P)	113261	07	2024	28	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1134 - Update tax ceilings. 02-07-25 DK	0.00	0.00	0.00
LINER BRANDI ETVIR COREY	116519	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - REMOVE H/S PRORATED 2024 - REINSTATE CIRCUIT BREAKER. KM	241.06	288.54	-47.48
MAHLER WILLIAM SHAWN	116704	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	1,173.09	2,243.09	-1,070.00
MCNAMARA MARISA ANNE	114330	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2024 WK	7,092.63	8,162.63	-1,070.00
MURPHY LISA	117272	07	2024	0		15% AT ----	2/13/2025			240.14	240.14	0.00
OJEDA MYKEL & JENNIFER OJEDA	113970	07	2024	0		BNK	2/18/2025			2,095.03	2,095.03	0.00
OK AV8R LLC	477527	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132	0.00	599.20	-599.20
OLDS-MCGRAW DARLA P	116187	07	2024	0		N	2/5/2025			0.00	0.00	0.00
PAYNE KYLE D	117012	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2023-2024 WK	0.00	497.40	-497.40
POTTER CODY LEE	116866	07	2024	0		15% AT ----	2/13/2025			229.19	229.19	0.00
PUGH MITCHELL SCOTT ETUX LORI C	116158	07	2024	0		15% AT ----	2/13/2025			532.73	532.73	0.00
REDBOX AUTOMATED RETAIL LLC	448189	07	2024	0		15% AT ----	2/13/2025			30.42	30.42	0.00
ROCKHOLD LINDA (L/E)	116160	07	2024	0		N	2/10/2025			0.00	0.00	0.00
ROSS GERALD A	226679	07	2024	0		15% AT ----	2/13/2025			50.74	50.74	0.00
ROSS GERALD A	226691	07	2024	0		15% AT ----	2/13/2025			251.09	251.09	0.00
ROSS TRIMBLE GEORGIA W	226701	07	2024	0		15% AT ----	2/13/2025			251.09	251.09	0.00
ROSS TRIMBLE GEORGIA W	226688	07	2024	0		15% AT ----	2/13/2025			50.74	50.74	0.00
SAGE BUSINESS PARTNERS INC	545349	07	2024	0		15% AT ----	2/13/2025			896.28	896.28	0.00
SAVEL JOSEPH THOMAS & ANNE FLEMMING	115789	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING, HS PRORATED 2024 WK	659.47	1,697.32	-1,037.85
SHEA KAREN ETVIR NICHOLAS	107691	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING H/S 2023-2024. KM	472.94	1,542.94	-1,070.00
SMITH KELSY ANN	116937	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS PRORATED 2024 WK	632.25	814.80	2782.55
SOKORA THOMAS JOSEPH	113356	07	2024	0		N	2/5/2025			1,643.58	1,643.58	0.00

**Modified Bill Report**

3/3/2025

8:18:35AM

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
SOSA GREGORY HOWARD & HANNAH VICTORIA MANN	117559	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING, HS 2023-2024 WK	334.56	1,404.56	-1,070.00
SOSA GREGORY HOWARD & HANNAH VICTORIA MANN	117559	07	2024	27	LATE	BNK	2/18/2025			334.56	334.56	0.00
SPRINGER DOUGLAS D ETUX NANCY K	102165	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING DVHS PRORATED 9/16/2024 -MM	2,819.48	3,984.29	-1,164.81
STEVENS PATRICIA SUE	117510	07	2024	0		TD1	2/13/2025			0.00	0.00	0.00
STEWART BRADLEY D	113779	07	2024	0		15% AT	2/13/2025			1,073.78	1,073.78	0.00
TALBERT DYLAN & CHANCEY TALBERT	477398	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING, HS 2024 WK	0.00	225.44	-225.44
TAYLOR ALLEN R & CANDIE D TAYLOR	471653	07	2024	0		15% AT	2/13/2025			160.50	160.50	0.00
WALLS OLIVER PERRY & JORDAN LINDSAY KIMBALL	106942	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2022-2024 BC	402.35	1,472.35	-1,070.00
WILLIAMS DOUGLAS JR	103024	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - CREATE UDI ACCOUNT FOR H/S & OVER 65 PER PROBATE ON SHIRLEY FIELDS SHE WAS SINGLE AT TIME OF DEATH IN 2024. KM	1,648.85	102.99	1,545.86
WILLIAMS DOUGLAS JR	103024	07	2024	28	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1134 - Update tax ceilings. 02-07-25 DK	1,648.85	1,648.85	0.00
WILLIS HERMAN L JR ETUX JANITA FAYE	115528	07	2024	27	LATE	N	2/10/2025	LATE	Wichita A.D. Supp 1132 - LATE FILING HS 2023-2024 BC	459.55	1,529.55	-1,070.00
WRIGHT KAREN MARGARET	114635	07	2024	0		15% AT	2/13/2025			651.21	651.21	0.00
ZEIGLER AARRON LLOYD	101474	07	2024	29	LATE	N	2/24/2025	LATE	Wichita A.D. Supp 1135 - LATE FILING,HS 2023-2024 WK	579.97	1,649.97	-1,070.00
<b>Total For Year:</b>											<b>-14,323.19</b>	
<b>Grand Total:</b>											<b>-28,157.12</b>	

# Tax Collections Activity Report - Current/Delinquent

3/3/2025

8:18:03AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 02/01/2025 to 02/28/2025  
 Batch(es): ALL

Entity IOWA PARK CISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	734,120.62	306,497.10	Taxes	4,316.08	1,598.46	Taxes	738,436.70	308,095.56
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	5,891.65	2,455.87	Penalty	513.99	190.33	Penalty	6,405.64	2,646.20
Interest	1,069.08	445.50	Interest	799.19	286.23	Interest	1,868.27	731.73
<b>Total Collected</b>	<b>741,081.35</b>	<b>309,398.47</b>	<b>Total Collected</b>	<b>5,629.26</b>	<b>2,075.02</b>	<b>Total Collected</b>	<b>746,710.61</b>	<b>311,473.49</b>
<b>Total Collected</b>	<b>1,050,479.82</b>		<b>Total Collected</b>	<b>7,704.28</b>		<b>Total Collected</b>	<b>1,058,184.10</b>	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	10,794.24	4,499.51	Taxes	10,251.46	4,048.17	Taxes	21,045.70	8,547.68
Penalty	18.20	7.58	Penalty	0.00	0.00	Penalty	18.20	7.58
Interest	3.03	1.27	Interest	0.00	0.00	Interest	3.03	1.27
<b>Total Refunded:</b>	<b>10,815.47</b>	<b>4,508.36</b>	<b>Total Refunded:</b>	<b>10,251.46</b>	<b>4,048.17</b>	<b>Total Refunded:</b>	<b>21,066.93</b>	<b>8,556.53</b>
<b>Total Refunded:</b>	<b>15,323.83</b>		<b>Total Refunded:</b>	<b>14,299.63</b>		<b>Total Refunded:</b>	<b>29,623.46</b>	
Taxes	723,326.38	301,997.59	Taxes	-5,935.38	-2,449.71	Taxes	717,391.00	299,547.88
Penalty	5,873.45	2,448.29	Penalty	513.99	190.33	Penalty	6,387.44	2,638.62
Interest	1,066.05	444.23	Interest	799.19	286.23	Interest	1,865.24	730.46
<b>Total Disbursed:</b>	<b>730,265.88</b>	<b>304,890.11</b>	<b>Total Disbursed:</b>	<b>-4,622.20</b>	<b>-1,973.15</b>	<b>Total Disbursed:</b>	<b>725,643.68</b>	<b>302,916.96</b>
<b>Total Disbursed:</b>	<b>1,035,155.99</b>		<b>Total Disbursed:</b>	<b>-6,595.35</b>		<b>Total Disbursed:</b>	<b>1,028,560.64</b>	
Current Year			Delinquent Years			All Years		
Total Collected	1,050,479.82		Total Collected	7,704.28		Total Collected	1,058,184.10	
Attorney Fees	16.69		Attorney Fees	1,531.85		Attorney Fees	1,548.54	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	5.07		Overpayments	0.01		Overpayments	5.08	
<b>Total Paid</b>	<b>1,050,501.58</b>		<b>Total Paid</b>	<b>9,236.14</b>		<b>Total Paid</b>	<b>1,059,737.72</b>	
Underpayments	0.27		Underpayments	0.00		Underpayments	0.27	
<b>Total Paid</b>	<b>1,050,501.58</b>		<b>Total Paid</b>	<b>9,236.14</b>		<b>Total Paid</b>	<b>1,059,737.72</b>	
Attorney Fees	16.69		Attorney Fees	1,531.85		Attorney Fees	1,548.54	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
<b>Attorney Fee Disbursement Amount</b>	<b>16.69</b>		<b>Attorney Fee Disbursement Amount</b>	<b>1,531.85</b>		<b>Attorney Fee Disbursement Amount</b>	<b>1,548.54</b>	

# Tax Collections Activity Report - Current/Delinquent

3/3/2025

8:18:03AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 02/01/2025 to 02/28/2025  
 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	1,130.85	0.00	Taxes	0.00	0.00	Taxes	1,130.85	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	24.35	0.00	Penalty	0.00	0.00	Penalty	24.35	0.00
Interest	4.06	0.00	Interest	0.00	0.00	Interest	4.06	0.00
<b>Total Collected</b>	<b>1,159.26</b>	<b>0.00</b>	<b>Total Collected</b>	<b>0.00</b>	<b>0.00</b>	<b>Total Collected</b>	<b>1,159.26</b>	<b>0.00</b>
<b>Total Collected</b>	<b>1,159.26</b>		<b>Total Collected</b>	<b>0.00</b>		<b>Total Collected</b>	<b>1,159.26</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	1,130.85	0.00	Taxes	0.00	0.00	Taxes	1,130.85	0.00
Penalty	24.35	0.00	Penalty	0.00	0.00	Penalty	24.35	0.00
Interest	4.06	0.00	Interest	0.00	0.00	Interest	4.06	0.00
<b>Total Disbursed:</b>	<b>1,159.26</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>0.00</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>1,159.26</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>1,159.26</b>		<b>Total Disbursed:</b>	<b>0.00</b>		<b>Total Disbursed:</b>	<b>1,159.26</b>	
<b>Current Year</b>			<b>Delinquent Years</b>			<b>All Years</b>		
<b>Total Collected</b>	<b>1,159.26</b>		<b>Total Collected</b>	<b>0.00</b>		<b>Total Collected</b>	<b>1,159.26</b>	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
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>1,159.26</b>		<b>Total Paid</b>	<b>0.00</b>		<b>Total Paid</b>	<b>1,159.26</b>	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
<b>Total Paid</b>	<b>1,159.26</b>		<b>Total Paid</b>	<b>0.00</b>		<b>Total Paid</b>	<b>1,159.26</b>	
Attorney Fees	0.00		Attorney Fees	0.00		Attorney Fees	0.00	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	0.00	

- B. Discussion / Action Items
  - 1. Consider/Discuss Possible Board Action to Approve Annual Audit Engagement with Edgin, Parkman, Fleming & Fleming, P.C.
  - 2. Consider / Discuss Possible Board Approval of Budget Amendment.
  - 3. Consider Board Approval of Notice of Election.
  - 4. Consider Board Approval of the Superintendent's Membership in Iowa Park's Rotary Club and Chamber of Commerce.
- C. Superintendent's Report
  - 1. Enrollment Report
  - 2. Discussion of Updated Revenue Projection
- 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. Contract Renewals.
  - 2. Discuss Athletic Director Position
- E. Reconvene to open meeting
  - 1. Take action if necessary on any item discussed in closed meeting.
    - a. Consider Possible Board Action on Contract Renewals.
- F. Adjournment