



Regular Meeting of the Iowa Park CISD Board of Trustees
5:30 PM on April 24, 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. **BOARD TOUR OF DISTRICT FACILITIES**

III. **ACKNOWLEDGMENTS AND RECOGNITION**

A. Educational Results Partnership Honor Roll

- W.F. George Middle School
- Bradford Elementary

B.

- FLC Unified
- Swimming
- Powerlifting
- Skills USA
- Boys Basketball
- Rotary Students of the Month
- JH Robotics
- Art VASE Competitors

IV. **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.

V. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD
MARCH 2025**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	451.06
CAPITAL LEASE PRINT	2,656.02
CONSULTING SERVICES	1,000.00
CONT MAINT & REPAIR	179,836.97
ELECTRICITY	25,795.16
EMPLOYEE TRAVEL	13,640.32
FOOD SUPPLIES	58,119.94
FUEL FOR VEHICLES	18,940.87
GARBAGE	4,740.59
GAS	17,686.78
GENERAL SUPPLIES	30,831.30
INS & BOND COSTS	411.00
LEGAL SERVICES	7,039.00
MAINT SUPPLIES	17,039.33
MEMBERSHIP/FEES/AWARDS	9,860.79
MISC. CONT SERVICES	5,460.63
MISC. OPER COSTS	3,972.59
MISC. REVENUE	260.00
NON-FOOD SERVICES	2,803.86
PAYMENTS TO SSA	42,117.00
PROF SERVICES	1,455.05
READING MATERIALS & BOOKS	2,119.85
RENTALS/OPER LEASES	32,446.57
STUDENT TRAVEL	28,598.07
STUDENT TUITION - NON PUBLIC	1,634.00
TAX APP & COLL	249.00
TELEPHONE	1,854.10
TESTING MATERIALS	1,514.95
WATER	4,149.95
TOTAL	516,684.75

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	CAPITAL LEASE INT	Benchmark Business Solut	0	76172	03/06/2025	38.60
		Benchmark Business Solut	0	76355	03/25/2025	412.46
				Totals for CAPITAL LEASE INT		451.06
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	76172	03/06/2025	246.40
		Benchmark Business Solut	0	76355	03/25/2025	2,409.62
				Totals for CAPITAL LEASE PRIN		2,656.02
	CONSULTING SERVICES	Wink Educational Consult	0	76250	03/06/2025	1,000.00
				Totals for CONSULTING SERVICES		1,000.00
	CONT MAINT & REPAIR	Allen Sports Floors, LLC	0	76168	03/06/2025	5,100.00
			0		03/06/2025	3,750.00
		EV Electric & Security,	0	76190	03/06/2025	49.05
		Holt Truck Centers	7500023939	76192	03/06/2025	8,705.19
		Mike's Towing Service	7500024068	76210	03/06/2025	500.00
		Rush Truck Center	24066	76219	03/06/2025	1,393.03
			7500024069		03/06/2025	483.94
		Safety-Kleen Systems Inc	24054	76222	03/06/2025	366.96
		Schubert's Appliance Rep	7500024061	76227	03/06/2025	161.95
		Texas Commercial Glass C	2500021	76233	03/06/2025	14,750.57
			2500021		03/06/2025	60,997.15
			2500021		03/06/2025	33,069.25
			2500021		03/06/2025	39,280.10
		Wagoner Restaurant Suppl	24057	76243	03/06/2025	659.00
		Wichita Falls Ford	7500024053	76249	03/06/2025	1,763.37
		Cheney Electric, LLC	7500024062	76277	03/20/2025	1,399.00
		Herb Easley Motors Inc.	7500024088	76301	03/20/2025	645.00
		Kent's Tire Service, Inc	7500024086	76312	03/20/2025	75.00
		Monty's Plumbing & Septi	7500024077	76320	03/20/2025	142.50
		Resurrection Lawn Care	0	76326	03/20/2025	900.00
		Wagoner Restaurant Suppl	7500024081	76342	03/20/2025	270.00
		AT&T	0	76352	03/25/2025	90.69
		Cole Termite & Pest Cont	0	76362	03/25/2025	200.00
			0		03/25/2025	200.00
			0		03/25/2025	200.00
			0		03/25/2025	200.00
			0		03/25/2025	145.00
		Generator Supercenter	0	76371	03/25/2025	781.00
		Kent's Tire Service, Inc	7500024092	76377	03/25/2025	341.90
		Rush Truck Center	7500024093	76389	03/25/2025	1,688.02
		Mike's Towing Service	7500024097	76419	03/27/2025	500.00
		Rush Truck Center	7500024100	76420	03/27/2025	401.80
		Trinity Air Conditioning	7500024049	76425	03/27/2025	627.50
				Totals for CONT MAINT & REPAIR		179,836.97
	ELECTRICITY	TXU Energy	0	76240	03/06/2025	2,870.77
			0		03/06/2025	9,626.26
			0		03/06/2025	5,899.24
			0		03/06/2025	3,099.56
			0		03/06/2025	2,550.77
			0		03/06/2025	941.59
			0		03/06/2025	806.97
				Totals for ELECTRICITY		25,795.16
	EMPLOYEE TRAVEL	Clifton McFadden	0	76182	03/06/2025	23.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	EMPLOYEE TRAVEL	Comdata	0	76185 03/06/2025	164.31
			0	03/06/2025	24.00
			0	03/06/2025	40.69
			0	03/06/2025	37.38
			0	03/06/2025	36.65
		Kevin McCasland	0	76201 03/06/2025	111.09
		Kyley Riedt	0	76203 03/06/2025	229.00
		Card Service Center	0	76270 03/20/2025	61.65
		Card Service Center	0	76271 03/20/2025	26.70
		Card Service Center	0	76272 03/20/2025	325.06
		Card Service Center	0	76273 03/20/2025	24.24
		Card Service Center	0	76275 03/20/2025	25.05
		Citibank	0	76284 03/20/2025	1,447.30
			0	03/20/2025	284.82
			0	03/20/2025	742.41
			0	03/20/2025	428.60
			0	03/20/2025	469.80
			0	03/20/2025	1,437.42
			0	03/20/2025	472.34
			0	03/20/2025	1,426.40
			0	03/20/2025	1,144.68
		Blake Swenson	0	76356 03/25/2025	58.93
		Derick Simpson	0	76368 03/25/2025	229.00
		Jennifer Miller	0	76376 03/25/2025	128.00
		Kevin McCasland	0	76378 03/25/2025	210.80
		Lindie Howard	0	76382 03/25/2025	277.00
		Christi Knight	0	76407 03/27/2025	277.00
		Kim Price	0	76415 03/27/2025	277.00
		Teach Big	7502500996	76424 03/27/2025	880.00
			7502500996	03/27/2025	2,320.00
			Totals for EMPLOYEE TRAVEL		13,640.32
	FOOD SUPPLIES	Bimbo Bakeries USA	2500744	76174 03/06/2025	163.60
		Klement Distribution, In	2500745	76202 03/06/2025	283.88
			2500745	03/06/2025	297.73
			2500745	03/06/2025	451.16
		Labatt Food Service	2500746	76204 03/06/2025	13,277.70
			2500746	03/06/2025	8,503.89
			2500746	03/06/2025	11,687.14
			2500746	03/06/2025	13,070.55
		Oak Farms-Dallas DFA Dai	2500748	76213 03/06/2025	2,077.47
			2500748	03/06/2025	2,612.95
			2500748	03/06/2025	2,694.91
			2500748	03/06/2025	2,984.02
		Lowes Pay and Save Inc	2500747	76416 03/27/2025	14.94
			Totals for FOOD SUPPLIES		58,119.94
	FUEL FOR VEHICLES	BMH Oil Company, Inc.	7500024087	76261 03/20/2025	18,940.87
			Totals for FUEL FOR VEHICLES		18,940.87
	GARBAGE	Waste Connections-Lone S	0	76245 03/06/2025	153.54
			0	03/06/2025	1,490.94
			0	03/06/2025	76.77
			0	03/06/2025	993.96
			0	03/06/2025	662.66
			0	03/06/2025	681.35

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GARBAGE	Waste Connections-Lone S	0	76245 03/06/2025	153.54
			0	03/06/2025	527.83
				Totals for GARBAGE	4,740.59
	GAS	ATMOS Energy	0	76259 03/20/2025	2,857.58
			0	03/20/2025	5,956.78
			0	03/20/2025	2,516.83
			0	03/20/2025	2,078.50
			0	03/20/2025	2,658.62
			0	03/20/2025	1,287.03
			0	03/20/2025	331.44
				Totals for GAS	17,686.78
	GENERAL SUPPLIES	Amazon Capital Services	2500823	76170 03/06/2025	294.51
			2500828	03/06/2025	202.06
			2500829	03/06/2025	71.98
			2500833	03/06/2025	238.35
			2500836	03/06/2025	1,260.56
			2500847	03/06/2025	199.25
			2500867	03/06/2025	45.97
			2500868	03/06/2025	178.96
			2500869	03/06/2025	151.92
			2500882	03/06/2025	131.94
		Athletic Supply Inc.	2500854	76171 03/06/2025	300.68
		ODP Business Solutions,	2500846	76214 03/06/2025	136.40
		Sam Gibbs Music Co.	2500691	76223 03/06/2025	531.72
		School Specialty LLC	2500818	76225 03/06/2025	185.17
		Sign Solutions	2500531	76229 03/06/2025	26.75
		Texas Scottish Rite Hosp	2500720	76234 03/06/2025	667.00
		Uniform Shop	2500883	76241 03/06/2025	127.80
		WFPD Training Unit	0	76247 03/06/2025	15.00
		ACE of Iowa Park	24024	76252 03/20/2025	105.87
		Amazon Capital Services	7502500896	76256 03/20/2025	184.80
			7502500902	03/20/2025	71.02
			7502500919	03/20/2025	43.13
			7502500906	03/20/2025	527.09
			7502500910	03/20/2025	180.49
			7502500901	03/20/2025	62.03
			2500803	03/20/2025	144.76
			2500850	03/20/2025	681.02
			2500852	03/20/2025	370.89
			2500864	03/20/2025	144.55
			2500874	03/20/2025	98.95
			2500885	03/20/2025	40.76
			2500886	03/20/2025	93.08
			7502500894	03/20/2025	20.07
			2500840	03/20/2025	98.53
			2500841	03/20/2025	398.58
		Bulk Bookstore	2500866	76264 03/20/2025	401.00
		Card Service Center	0	76268 03/20/2025	57.85
		CDW.Government, Inc.	2500870	76276 03/20/2025	127.68
		Demco	7502500914	76297 03/20/2025	208.94
		Howard Technology Soluti	2500853	76303 03/20/2025	1,697.26
		Identatronics, Inc	0	76305 03/20/2025	51.65
		Iowa Park Florist	0	76306 03/20/2025	54.00
		Liberty Office Products	2500834	76314 03/20/2025	1,518.57

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	GENERAL SUPPLIES	MarCom Products	2500678	76316	03/20/2025	169.50
		McGraw-Hill LLC	2500856	76317	03/20/2025	150.00
		NCS Pearson, Inc.	0	76322	03/20/2025	64.60
			0		03/20/2025	45.60
		ODP Business Solutions,	2500843	76324	03/20/2025	2,369.15
		Sam's Club/Synchrony Ban	2500795	76329	03/20/2025	80.20
			2500811		03/20/2025	592.01
			2500810		03/20/2025	642.00
			2500762		03/20/2025	114.91
		Sawyer Printing & Promo	2500877	76330	03/20/2025	324.74
		Scholastic Testing Ser.,	2500851	76331	03/20/2025	179.01
		Spring House Water Co.,I	0	76333	03/20/2025	37.99
			0		03/20/2025	23.99
		Texas Scottish Rite Hosp	2500776	76334	03/20/2025	626.75
		Vinyl Designs	2500699	76340	03/20/2025	120.00
			2500699		03/20/2025	270.00
		William V Macgill & Co.	2500627	76346	03/20/2025	142.50
		Wilson Office Supply	7502500918	76347	03/20/2025	21.00
			0		03/20/2025	325.00
		Amazon Capital Services	2500708	76351	03/25/2025	450.22
			2500844		03/25/2025	302.93
			2500889		03/25/2025	133.65
			7502500915		03/25/2025	111.30
			7502500930		03/25/2025	75.42
			7502500925		03/25/2025	235.61
			7502500948		03/25/2025	68.98
			7502500950		03/25/2025	1,278.95
		Athletic Supply Inc.	7502500952	76353	03/25/2025	78.00
		O'Reilly Automotive Stor	0	76388	03/25/2025	98.73
		Spring House Water Co.,I	0	76392	03/25/2025	231.61
		Teresa Archambo	0	76396	03/25/2025	694.00
		Tucker Ag Products	2500821	76400	03/25/2025	371.25
		Wilson Office Supply	0	76403	03/25/2025	365.00
		Amazon Capital Services	2500845	76404	03/27/2025	215.58
			7502500928		03/27/2025	124.26
			7502500934		03/27/2025	496.94
			7502500947		03/27/2025	150.58
			7502500905		03/27/2025	112.56
			7502500904		03/27/2025	726.79
			7502500904		03/27/2025	500.00
		Cousins Concert Attire	2500863	76409	03/27/2025	3,992.52
		Howard Technology Soluti	7502500916	76412	03/27/2025	599.00
		Lowe's Pay and Save Inc	2500881	76416	03/27/2025	111.58
			2500827		03/27/2025	342.35
			0		03/27/2025	15.95
		Lowman Consulting LLC	7502500982	76417	03/27/2025	500.00
			Totals for GENERAL SUPPLIES			30,831.30
	INS & BOND COSTS	WEX Health, Inc	0	76402	03/25/2025	411.00
			Totals for INS & BOND COSTS			411.00
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	76244	03/06/2025	7,039.00
			Totals for LEGAL SERVICES			7,039.00
	MAINT SUPPLIES	Airgas USA, LLC	24051	76167	03/06/2025	468.90
		Berend Turf & Tractor	7500024076	76173	03/06/2025	95.97

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Holt Truck Centers	24059	76192 03/06/2025	389.19
			24064	03/06/2025	568.72
		IBS of Texas Cross Timbe	7500024063	76194 03/06/2025	607.80
		Lowe's Credit Services	24019	76206 03/06/2025	47.48
			24037	03/06/2025	219.31
			24046	03/06/2025	104.84
			24050	03/06/2025	236.55
		Schreiber FSI, LLC	0	76226 03/06/2025	872.51
			0	03/06/2025	907.02
			0	03/06/2025	593.79
			0	03/06/2025	560.91
		Steel & Alloy Specialtie	24058	76230 03/06/2025	88.62
		Tex-Oma Builders Supply	7500023915	76232 03/06/2025	180.00
		Vieth Tractor	7500024075	76242 03/06/2025	72.06
		ACE of Iowa Park	24024	76252 03/20/2025	85.69
			24024	03/20/2025	146.57
			24024	03/20/2025	118.68
			24024	03/20/2025	85.14
			24024	03/20/2025	355.43
			24024	03/20/2025	290.29
			24024	03/20/2025	9.18
		Airgas USA, LLC	7500024071	76253 03/20/2025	3,804.50
		Amazon Capital Services	7502500920	76256 03/20/2025	207.96
		Haigood & Campbell LLC	7500024084	76300 03/20/2025	28.00
		Holt Truck Centers	7500024080	76302 03/20/2025	528.76
			7500024090	03/20/2025	408.86
		O'Reilly Automotive Stor	0	76323 03/20/2025	212.86
		United Laboratories	7500024085	76338 03/20/2025	137.16
		Wagner Supply Company	7500024060	76341 03/20/2025	367.30
		Wichita Glass And Mirror	7500024021	76344 03/20/2025	108.00
		Corporate Billing LLC	7500024070	76363 03/25/2025	761.28
		Mark's Plumbing Parts	7500024094	76384 03/25/2025	139.30
			7500024089	03/25/2025	225.91
			7500024089	03/25/2025	225.91
			7500024089	03/25/2025	225.91
			7500024089	03/25/2025	225.90
		Tex-Oma Builders Supply	7500024091	76397 03/25/2025	27.50
			7500024091	03/25/2025	27.50
			7500024091	03/25/2025	27.49
			7500024091	03/25/2025	27.49
		CED Inc.	7500024079	76406 03/27/2025	290.01
		Holt Truck Centers	7500024104	76411 03/27/2025	1,105.32
		Steel & Alloy Specialtie	7500024095	76422 03/27/2025	53.76
			7500024078	03/27/2025	768.00
			Totals for MAINT SUPPLIES		17,039.33
MEMBERSHIPS/FEES/AWA	Decatur Powerlifting		0	11485 03/03/2025	70.00
RDS					
	Bowie ISD		0	76177 03/06/2025	600.00
	Bowie Booster Club		0	76178 03/06/2025	350.00
			0	03/06/2025	350.00
	Burkburnett High School		0	76179 03/06/2025	275.00
			0	03/06/2025	275.00
	Childress High School		0	76180 03/06/2025	300.00
	City View High School		0	76181 03/06/2025	300.00
			0	03/06/2025	300.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MEMBERSHIPS/FEES/AWA	Haskell CISD	0	76191 03/06/2025	196.64
	RDS				
		Legacy High School Golf	0	76205 03/06/2025	400.00
		Plano Band Boosters	0	76215 03/06/2025	150.00
		River Creek Golf Course	0	76217 03/06/2025	360.00
		Sandra Clampitt	0	76224 03/06/2025	330.00
		THSWPA	0	76236 03/06/2025	150.00
		Burkburnett I.S.D.	0	76265 03/20/2025	240.00
		Card Service Center	0	76268 03/20/2025	493.00
			0	03/20/2025	211.15
		Childress Bobcat Booster	0	76279 03/20/2025	300.00
		City View All Sports Boo	0	76286 03/20/2025	300.00
		Graham High School	0	76299 03/20/2025	250.00
		River Creek Golf Course	0	76327 03/20/2025	640.00
		Seymour ISD	0	76332 03/20/2025	360.00
		THSPA	0	76337 03/20/2025	35.00
		SkillsUSA Texas	0	76391 03/25/2025	700.00
			0	03/25/2025	800.00
			0	03/25/2025	800.00
			0	03/25/2025	100.00
		Weatherford High School	0	76401 03/25/2025	225.00
		Totals for MEMBERSHIPS/FEES/AWARDS			9,860.79
MISC CONT SERVICES		Dustin Hill	0	76189 03/06/2025	198.86
		Jeremiah Bretones	0	76199 03/06/2025	198.86
		Joshua Baker	0	76200 03/06/2025	222.72
		MSB	0	76211 03/06/2025	38.51
		Raymond LeColst, Jr.	0	76216 03/06/2025	170.00
		Rowdy Swinford	0	76218 03/06/2025	170.00
		Andrew Bowers	0	76257 03/20/2025	190.00
			0	03/20/2025	180.00
		Brian Delcoure	0	76263 03/20/2025	550.00
		Card Service Center	0	76268 03/20/2025	9.51
		Card Service Center	0	76274 03/20/2025	48.00
		Cooper Hering	0	76288 03/20/2025	190.00
			0	03/20/2025	105.00
		Cooper Henson	0	76289 03/20/2025	275.00
			0	03/20/2025	275.00
		David Adams	0	76294 03/20/2025	190.00
		David Cook	0	76295 03/20/2025	170.00
		David Stout	0	76296 03/20/2025	170.00
		Joe Koszarek	0	76310 03/20/2025	100.00
		Larry Ludtke	0	76313 03/20/2025	100.00
		MSB	0	76321 03/20/2025	12.69
			0	03/20/2025	6.57
		Philip Robertson	0	76325 03/20/2025	180.00
		Thomas Gordon	0	76336 03/20/2025	275.00
			0	03/20/2025	190.00
		Kris Johnson	0	76380 03/25/2025	105.00
		MSB	0	76387 03/25/2025	9.91
		Stephen Cruz	0	76393 03/25/2025	95.00
		Trace Hernandez	0	76399 03/25/2025	180.00
		Anthony Triggs	0	76405 03/27/2025	155.00
		Earnest R. Cooke, Jr.	0	76410 03/27/2025	160.00
		Jason Hickey	0	76413 03/27/2025	105.00
		Joe Koszarek	0	76414 03/27/2025	170.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC CONT SERVICES	Matthew Pruitt	0	76418 03/27/2025	170.00
		Stephen Cruz	0	76423 03/27/2025	95.00
			Totals for MISC CONT SERVICES		5,460.63
	MISC OPER COSTS	Iowa Park Florist	0	76197 03/06/2025	75.00
		Iowa Park Journal	0	76198 03/06/2025	326.36
			0	03/06/2025	1,024.00
		Tommy Smyth--Wichita Cou	0	76238 03/06/2025	22.00
		Tommy Smyth--Wichita Cou	0	76239 03/06/2025	7.50
		Card Service Center	0	76268 03/20/2025	300.00
		Card Service Center	0	76269 03/20/2025	31.88
		Ken's Pizza	0	76311 03/20/2025	52.00
		Sam's Club/Synchrony Ban	0	76329 03/20/2025	116.97
			7500024065	03/20/2025	26.96
		texomashomepage.com	0	76335 03/20/2025	450.00
		Balfour	0	76354 03/25/2025	1,434.05
		Tommy Smyth--Wichita Cou	0	76398 03/25/2025	22.00
		Lowe's Pay and Save Inc	24027	76416 03/27/2025	83.87
			Totals for MISC OPER COSTS		3,972.59
	MISC. REVENUE	Cheryl Wright	0	76278 03/20/2025	260.00
			Totals for MISC. REVENUE		260.00
	NON-FOOD SUPPLIES	Labatt Food Service	2500746	76204 03/06/2025	1,241.46
			2500746	03/06/2025	433.88
			2500746	03/06/2025	389.50
			2500746	03/06/2025	739.02
			Totals for NON-FOOD SUPPLIES		2,803.86
	PAYMENTS TO SSA	West Wichita Coop	0	76246 03/06/2025	42,117.00
			Totals for PAYMENTS TO SSA		42,117.00
	PROF SERVICES	Interquest Detection Can	0	76196 03/06/2025	187.50
			0	03/06/2025	187.50
		Jerry Dewain Phipps	0	76309 03/20/2025	72.45
		DATCS	0	76366 03/25/2025	705.32
			0	03/25/2025	302.28
			Totals for PROF SERVICES		1,455.05
	READING MATERIALS & BOOKS	Follett Content Solution	2500730	76298 03/20/2025	1,774.33
		Amazon Capital Services	7502500915	76351 03/25/2025	345.52
			Totals for READING MATERIALS & BOOKS		2,119.85
	RENTALS/OPER LEASES	Hudson Imaging Systems	0	76193 03/06/2025	261.16
		Intellichoice, Inc	2500835	76195 03/06/2025	25,000.00
		Benchmark Business Solut	0	76260 03/20/2025	54.76
			0	03/20/2025	60.37
			0	03/20/2025	60.98
			0	03/20/2025	358.80
			0	03/20/2025	160.76
			0	03/20/2025	60.84
			0	03/20/2025	76.77
			0	03/20/2025	54.65
			0	03/20/2025	174.54
			0	03/20/2025	167.94

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	RENTALS/OPER LEASES	Benchmark Business Solut	0	76260	03/20/2025	203.13
			0		03/20/2025	83.64
			0		03/20/2025	59.19
			0		03/20/2025	52.59
		Card Service Center	0	76268	03/20/2025	33.95
			0		03/20/2025	288.72
			0		03/20/2025	225.00
			0		03/20/2025	225.00
			2500779		03/20/2025	119.65
		Comcell	0	76287	03/20/2025	1,365.00
			0		03/20/2025	825.00
		Howard Technology Soluti	7502500897	76303	03/20/2025	375.82
			7502500897		03/20/2025	260.64
			7502500897		03/20/2025	378.00
			7502500897		03/20/2025	734.54
		Hudson Imaging Systems	0	76304	03/20/2025	23.96
			0		03/20/2025	196.40
		Vexus Fiber	0	76339	03/20/2025	259.99
		Xerox Corporation	0	76348	03/20/2025	62.76
			0		03/20/2025	62.76
		Benchmark Business Solut	0	76355	03/25/2025	119.26
			Totals for RENTALS/OPER LEASES			32,446.57
	STUDENT TRAVEL	Kyley Riedt	0	11487	03/24/2025	200.00
		Blake Swenson	0	76175	03/06/2025	343.36
		Bowie Athletic Booster C	0	76176	03/06/2025	423.00
			0		03/06/2025	405.00
			0		03/06/2025	252.00
		Comdata	0	76185	03/06/2025	47.44
			0		03/06/2025	40.41
			0		03/06/2025	60.90
			0		03/06/2025	60.42
			0		03/06/2025	41.90
			0		03/06/2025	286.69
			0		03/06/2025	18.72
			0		03/06/2025	18.72
		Corey Deason	0	76186	03/06/2025	37.00
		Crystal Wininger	0	76187	03/06/2025	25.00
		Dairy Queen - Bowie	0	76188	03/06/2025	159.84
		Malachi Naef	0	76207	03/06/2025	1,258.42
		Michael Swenson	0	76208	03/06/2025	46.00
		Michael Duerson	0	76209	03/06/2025	14.00
			0		03/06/2025	23.00
		Ryan Gillen	0	76220	03/06/2025	1,470.00
		Ryan Gillen	0	76221	03/06/2025	1,050.00
		Scot Green	0	76228	03/06/2025	256.32
		Whataburger Restaurants,	0	76248	03/06/2025	191.82
		Zachary Hamilton	0	76251	03/06/2025	25.00
		Bowie Athletic Booster C	0	76262	03/20/2025	324.00
		Burkburnett Child Nutrit	0	76266	03/20/2025	232.50
		Card Service Center	0	76268	03/20/2025	225.00
		Citibank	0	76284	03/20/2025	851.02
			0		03/20/2025	1,269.39
			0		03/20/2025	1,269.39
			0		03/20/2025	1,269.39
			0		03/20/2025	1,269.39

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	STUDENT TRAVEL	Citibank	0	76284 03/20/2025	314.14
			0	03/20/2025	29.36
			0	03/20/2025	62.30
			0	03/20/2025	175.32
			0	03/20/2025	76.38
			0	03/20/2025	154.90
			0	03/20/2025	153.48
			0	03/20/2025	340.87
			0	03/20/2025	66.75
		Corey Deason	0	76290 03/20/2025	133.00
		Curtis Simmons	0	76291 03/20/2025	14.00
			0	03/20/2025	14.00
			0	03/20/2025	14.00
		Dairy Queen of Graham	0	76292 03/20/2025	105.05
			0	03/20/2025	178.94
		Dairy Queen Henrietta	0	76293 03/20/2025	151.04
		Jade Oates	0	76307 03/20/2025	1,000.00
		Jade Oates	0	76308 03/20/2025	800.00
		Malachi Naef	0	76315 03/20/2025	1,737.25
			0	03/20/2025	18.96
		Michael Duerson	0	76318 03/20/2025	14.00
			0	03/20/2025	14.00
			0	03/20/2025	14.00
		Ryan Gillen	0	76328 03/20/2025	630.00
		Whataburger Restaurants,	0	76343 03/20/2025	211.35
		Zachary Hamilton	0	76349 03/20/2025	51.00
			0	03/20/2025	37.00
		Burkburnett Child Nutrit	0	76357 03/25/2025	133.00
		Chicken Express - Bowie	0	76358 03/25/2025	180.00
		Christi Knight	0	76359 03/25/2025	170.00
		City View All Sports Boo	0	76361 03/25/2025	816.00
		Dairy Queen - Holliday #	0	76364 03/25/2025	76.34
		Dairy Queen of Graham	0	76365 03/25/2025	299.37
		Derick Simpson	0	76367 03/25/2025	980.00
		Elizabet Rousseaux	0	76369 03/25/2025	480.00
		Elizabet Rousseaux	0	76370 03/25/2025	229.00
		Jade Oates	0	76372 03/25/2025	200.00
		Jade Oates	0	76373 03/25/2025	800.00
		Jade Oates	0	76374 03/25/2025	300.00
		Jennifer Miller	0	76375 03/25/2025	1,120.00
		Kim Price	0	76379 03/25/2025	170.00
		Lindie Howard	0	76381 03/25/2025	960.00
		Malachi Naef	0	76383 03/25/2025	48.23
			0	03/25/2025	287.86
		McDonald's #7547	0	76385 03/25/2025	115.83
		Michael Duerson	0	76386 03/25/2025	23.00
			0	03/25/2025	14.00
			0	03/25/2025	14.00
		Ryan Gillen	0	76390 03/25/2025	320.00
		Taco Casa #21	0	76395 03/25/2025	306.35
		City View All Sports Boo	0	76408 03/27/2025	456.00
		Lowes Pay and Save Inc	0	76416 03/27/2025	79.04
			0	03/27/2025	43.92
			Totals for STUDENT TRAVEL		28,598.07
STUDENT TUITION -	Wichita Falls ISD		0	76345 03/20/2025	1,634.00

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	NON-PUBLIC					
			Totals for STUDENT TUITION - NON-PUBLIC			1,634.00
	TAX APP & COLL	Archer County Appraisal	0	76258	03/20/2025	249.00
			Totals for TAX APP & COLL			249.00
	TELEPHONE	Nextiva Inc.	0	76212	03/06/2025	18.95
			0		03/06/2025	18.95
			0		03/06/2025	18.95
			0		03/06/2025	18.95
			0		03/06/2025	56.85
		Syntrio	0	76231	03/06/2025	13.23
			0		03/06/2025	4.41
			0		03/06/2025	22.05
			0		03/06/2025	26.44
			0		03/06/2025	4.41
			0		03/06/2025	4.41
			0		03/06/2025	13.23
		Vexus Fiber	0	76339	03/20/2025	27.67
		Syntrio Solutions LLC	0	76394	03/25/2025	267.60
			0		03/25/2025	89.20
			0		03/25/2025	535.20
			0		03/25/2025	178.40
			0		03/25/2025	89.20
			0		03/25/2025	178.40
			0		03/25/2025	267.60
			Totals for TELEPHONE			1,854.10
	TESTING MATERIALS	The College Board	2500761	76235	03/06/2025	1,400.00
		Amazon Capital Services	7502500937	76404	03/27/2025	114.95
			Totals for TESTING MATERIALS			1,514.95
	WATER	City Of Iowa Park	0	76285	03/20/2025	631.08
			0		03/20/2025	673.73
			0		03/20/2025	761.13
			0		03/20/2025	697.23
			0		03/20/2025	1,038.43
			0		03/20/2025	302.95
		City Of Iowa Park	0	76360	03/25/2025	45.40
			Totals for WATER			4,149.95
			Totals for checks			516,684.75

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 Tuesday April 1, 2025 at 5:00 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__
Brad Green	__X__
Dustin Hostas	__X__
Jeff Rhoades	__X__

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Jonathan Clubb

Others present:

Bryan and Brandy Wood

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.

PUBLIC COMMENT:

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

CLOSED MEETING:

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

Moved by Greg Deatherage, seconded Dustin Hostas to close the meeting at 6:00 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

RECONVENE:

Moved by Jeff Rhoades seconded by Brad Green to reconvene the meeting at 7:13 pm. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

ATHLETIC DIRECTOR HIRE

Consider board approval to hire a new Athletic Director. Moved by Jeff Rhoades, seconded by Brad Green, to hire Bryan Wood on a 12 month basis, beginning April 7, 2025, and continuing for the 2025-2026 and 2026-2027 school years as a certified administrator. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

ADJOURN:

Motion was made by Ken Cooper, seconded by Dustin Hostas to adjourn the meeting at 7:17 pm. Motion was passed (7) Yay, (0) Nay, (0) Abstain

ATTEST:

Shawn Price, President

Keli McCord, Secretary

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, March 17, 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__
Brad Green	__X__
Dustin Hostas	__X__
Jeff Rhoades	__X__

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Kari Murray, Jonathan Clubb, Cliff McFadden, Brandi Swenson, Jennifer Roberts, Kimberly Price, Erin Nimetz, Serena Criswell, Macey Siegert

Others present:

Randi Caitlin, Josh Barnes, Kyle Gilbert, Eli Harris, Jamie West, Dan Fraizer, Parents of recognized students, Community Members

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.

ACKNOWLEDGMENTS AND RECOGNITION:

Football and Rotary students of the month

PUBLIC COMMENT:

President Shawn Price invited patrons to address the Board during the Open Forum Session. Kyle Gilbert, Macey Siegert, and Eli Harris all presented to the board feedback on the next Athletic Director.

CONSENT AGENDA:

Moved by Greg Deatherage, seconded by Brad Green, that the following Consent Agenda items be approved:

1. Minutes of February 10, 2025 Regular Meeting
2. Payment of Bills for June
3. Tax Adjustments

Motion was passed (7) Yay, (0) Nay, (0) Abstain.

ANNUAL AUDIT:

Consider and discuss possible Board approval of Annual Audit Engagement with Edgin, Parkman, Fleming & Fleming, P.C.

Moved by Ken Cooper, seconded by Greg Deatherage, to approve the Annual Audit Engagement with Edgin, Parkman, Fleming & Fleming, P.C.

Motion was passed (7) Yay, (0) Nay, (0) Abstain.

BUDGET AMENDMENT:

Consider and discuss possible board approval of budget amendment
Moved by Brad Green, seconded by Keli McCord, to approve the
budget amendment as presented. Motion was passed (7) Yay,
(0) Nay, (0) Abstain.

NOTICE OF ELECTION:

Consider board approval of Notice of Election.
Moved by Greg Deatherage, seconded by Jeff Rhoades, to approve
Notice of Election as presented. Motion was passed (7) Yay,
(0) Nay, (0) Abstain.

**SUPERINTENDENT'S MEMBERSHIP IN IOWA PARK ROTARY CLUB AND CHAMBER OF
COMMERCE:**

Consider board approval of the Superintendent's membership in Iowa
Park Rotary Club and Chamber of Commerce. Moved by Brad Green,
seconded by Ken Cooper, to approve the Superintendent's
membership to the Iowa Park Rotary Club and Chamber of Commerce.
Motion was passed (7) Yay, (0) Nay, (0) Abstain.

SUPERINTENDENT'S REPORT:

1. Enrollment Report
2. Discussion of Updated Revenue Projection

CLOSED MEETING:

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

Moved by Brad Green, seconded Dustin Hostas to close the meeting at 6:31 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

RECONVENE:

Moved by Ken Cooper seconded by Shawn Price to reconvene the meeting at 8:10 pm. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

CONTRACT RENEWALS:

Moved by Greg Deatherage, seconded by Jeff Rhoades, to approve contract renewals for 2025-2026 as presented for Kidwell, WFGMS, & IPHS. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

CONTRACT RENEWAL:

Moved by Ken Cooper, seconded by Brad Green, to approve contract renewal for 2025-2026 for Brandy Rhoades. Motion was passed (6) Yay, (0) Nay, (1) Abstain.

ADJOURN:

Motion was made by Greg Deatherage, seconded by Dustin Hostas to adjourn the meeting at 8:20 pm. Motion was passed (7) Yay, (0) Nay, (0) Abstain

ATTEST:

Shawn Price, President

Kelli McCord, Secretary

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 Special Session on Monday April 14, 2025 at 7:00 AM, Iowa Park CISD Administration Building, 328 E. Hwy. Iowa Park TX.

ATTENDANCE:

Trustees present:

Shawn Price, President	<u> X </u>
Ken Cooper, Vice President	<u> X </u>
Keli McCord, Secretary	<u> X </u>
Greg Deatherage	<u> </u>
Brad Green	<u> X </u>
Dustin Hostas	<u> X </u>
Jeff Rhoades	<u> X </u>

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland,

Others present:

_____ (Newspaper)

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.

PUBLIC COMMENT:

President Shawn Price invited patrons to address the Board during Open Forum.

CLOSED MEETING:

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

Moved by Jeff Rhoades, seconded Dustin Hostas to close the meeting at 7:02 am, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

RECONVENE:

Moved by Brad Green seconded by Ken Cooper to reconvene the meeting at 7:08 am. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

HIRE EMPLOYEES

Consider and discuss possible board action to hire employees.

Moved by Ken Cooper, seconded by Brad Green, to offer Casey Buck a probationary, dual contract for the remainder of the 2024-2025 school year. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

ADJOURN:

Motion was made by Jeff Rhoades, seconded by Dustin Hostas to adjourn the meeting at 7:09 am. Motion was passed (6) Yay, (0) Nay, (0) Abstain

ATTEST:

Shawn Price, President

Keli McCord, Secretary

3. Request for Approval of Tax Adjustments

27

Modified Bill Report

4/1/2025

8:00:21AM

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
ABLIA CHRISTOPHER ETUX TERRIESA	114804	07	2023	67	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING, HS PRORATED 2023 -2024 WK	2,451.51	3,265.20	-813.69
BOYD TAMMIE RUTH ETVIR MICHAEL RAY	115748	07	2023	66	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING H/S 2023-2024. KM	583.27	1,663.27	-1,080.00
CYCLE OIL & GAS INC	476397	07	2023	0		2012 SF	3/25/2025			35.53	35.53	0.00
CYCLE OIL & GAS INC	476398	07	2023	0		2012 SF	3/25/2025			19.01	19.01	0.00
EDMONDS JOE	103784	07	2023	68	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - LATE FILING, HS 2023-2024 WK	841.89	1,921.89	-1,080.00
FRAZIER STEVEN W	224410	07	2023	66	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - CREATE HOMESTEAD GROUP 101976 AND 224410 WK	0.00	0.00	0.00
FRAZIER STEVEN W	224410	07	2023	68	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - REMOVE EXEMPTIONS 2023-2024. KM	570.81	0.00	570.81
FRAZIER STEVEN W	101976	07	2023	66	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 CREATE H/S GROUP WITH PID 224410 WK	0.00	557.94	-557.94
FRAZIER STEVEN W	101976	07	2023	68	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - REMOVE EXEMPTIONS 2023-2024. KM	557.94	0.00	557.94
GAITAN JOSHUA DON	115975	07	2023	67	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING, HS PRORATED 2023/ 2024 WK	444.25	680.00	-245.75
TAYLOR ALLEN R & CANDIE D TAYLOR	116441	07	2023	68	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - LATE FILING, HS 2023-2024 WK	0.00	1,033.88	-1,033.88
THOMPSON LARRY CHAD & ANGELA LEE WAGNER	103437	07	2023	66	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 WK	1,817.29	2,897.29	-1,080.00
TUCKER CLINTON ETUX KELLI (L/E)	116600	07	2023	66	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 WK	0.00	990.11	-990.11
Total For Year:												-5,752.62
ABLIA CHRISTOPHER ETUX TERRIESA	114804	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING, HS PRORATED 2023 -/ PRORATED DVHS/ HS 2024 WK	1,823.59	3,062.34	-1,238.75
AMERICAN NATIONAL LEASING CO	200371	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - REDUCE TAXABLE VALUE JURIS 1-2-12 BC	722.09	722.09	0.00
BELCHER RONNIE L (L/E)	100502	07	2024	33	LATE	TD1	3/24/2025	LATE	Supp 1141 - LATE H/S & OVER 65 EXEMPTION ON NEW HOUSE FOR 2024. KM	0.00	2,106.01	-2,106.01
BOYD TAMMIE RUTH ETVIR MICHAEL RAY	115748	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING H/S 2023-2024. KM	665.29	1,735.29	-1,070.00
BRADLEY SHEILA D & ROBERT A BRADLEY	101716	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING, HS AND OV 65 2024 WK	2,466.60	3,697.10	-1,230.50
CYCLE OIL & GAS INC	476397	07	2024	0		15% AT FFF	3/25/2025			35.21	35.21	0.00
CYCLE OIL & GAS INC	476398	07	2024	0		15% AT FFF	3/25/2025			56.39	56.39	0.00
CYCLE OIL & GAS INC	477938	07	2024	0		15% AT FFF	3/25/2025			25.04	25.04	0.00
DARA TEXAS LLC	226674	07	2024	0		15% AT FFF	3/19/2025			1,559.73	1,559.73	0.00
DARA TEXAS LLC	226736	07	2024	0		15% AT FFF	3/19/2025			3,048.25	3,048.25	0.00
DARA TEXAS LLC	226767	07	2024	0		15% AT FFF	3/19/2025			73.89	73.89	0.00
EDMONDS JOE	103784	07	2024	34	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - LATE FILING, HS 2023-2024 WK	826.70	1,896.70	-1,070.00
FIELDS SHIRLEY ESTATE	478879	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE H/S & OVER 65 SHIRLEY FIELDS SHOULD HAVE A CAP FOR 2024. KM	79.79	79.79	0.00

Modified Bill Report

4/1/2025

8:00:21AM

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
FIELDS SHIRLEY ESTATE	478879	07	2024	32	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1140 - Update tax ceilings. 03-07-25 DK	78.84	79.79	-0.95
FRAZIER STEVEN W	224410	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - HOMESTEAD GROUP 101976 WK	15.13	0.00	15.13
FRAZIER STEVEN W	224410	07	2024	34	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - REMOVE H/S 2023-2024. KM	603.48	15.13	588.35
FRAZIER STEVEN W	101976	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 CREATE H/S GROUP WITH PID 224410 WK	12.54	497.57	-485.03
FRAZIER STEVEN W	101976	07	2024	34	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - REMOVE H/S 2023-2024. KM	497.57	12.54	485.03
GAITAN JOSHUA DON	115975	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING, HS PRORATED 2023/ 2024 WK	0.00	725.89	-725.89
GREEN TYLER DOUGLAS ETUX JESSICA	106894	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING DVHS PR 09/08/2024 LLM	130.49	130.49	0.00
KOWALICK BRADLEY & MELANIE KOWALICK	456959	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2024 WK	2,204.98	3,274.98	-1,070.00
LATHAM JOHN H	116898	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2024 PRORATED OV65 WK	81.23	260.59	-179.36
MCNAMARA MARISA ANNE	114330	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - CORRECT QUALIFY YEAR OF H/S EXEMPT. KM	6,581.43	7,092.63	-511.20
ORTIZ ROSA	477227	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING H/S 2024. KM	1,087.11	2,157.11	-1,070.00
SHAWVER HUNTER ETUX RHEAGAN	115630	07	2024	33	LATE	N	3/24/2025	LATE	Supp 1141 - LATE FILING HS FOR 2024 MM	1,087.53	2,157.53	-1,070.00
TAYLOR ALLEN R & CANDIE D TAYLOR	116441	07	2024	34	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - LATE FILING, HS 2023-2024 WK	0.00	1,012.49	-1,012.49
THOMPSON LARRY CHAD & ANGELA LEE WAGNER	103437	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 WK	1,788.43	2,858.43	-1,070.00
TUCKER CLINTON ETUX KELLI (L/E)	116600	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE FILING, HS 2023-2024 WK	0.00	1,045.33	-1,045.33
VARGAS TIFFANY	116499	07	2024	34	LATE	N	3/28/2025	LATE	Wichita A.D. Supp 1144 - LATE FILING, HS PRORATED 2024 WK	260.63	681.36	-420.73
VINLAND TEXAS SERVICES LLC	470940	07	2024	0		15% AT ----	3/19/2025			463.16	463.16	0.00
VINLAND TEXAS SERVICES LLC	470942	07	2024	0		15% AT ----	3/19/2025			834.08	834.08	0.00
VINLAND TEXAS SERVICES LLC	470962	07	2024	0		15% AT ----	3/19/2025			10.70	10.70	0.00
VINLAND TEXAS SERVICES LLC	470972	07	2024	0		15% AT ----	3/19/2025			1,382.54	1,382.54	0.00
WILLIAMS DOUGLAS JR	103024	07	2024	31	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1138 - LATE H/S & OVER 65 SHIRLEY FIELDS SHOULD HAVE A CAP FOR 2024. KM	1,648.85	1,648.85	0.00
WILLIAMS DOUGLAS JR	103024	07	2024	32	LATE	N	3/17/2025	LATE	Wichita A.D. Supp 1140 - Update tax ceilings. 03-07-25 DK	1,648.85	1,648.85	0.00
Total For Year:											-14,287.73	
Grand Total:											-20,040.35	

Tax Collections Activity Report - Current/Delinquent

4/1/2025 7:59:45AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 03/01/2025 to 03/31/2025
 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	89,842.28	37,450.05	Taxes	10,453.53	3,668.74	Taxes	100,295.81	41,118.79
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	5,638.88	2,350.57	Penalty	954.88	336.35	Penalty	6,593.76	2,686.92
Interest	1,478.96	616.49	Interest	1,854.80	637.67	Interest	3,333.76	1,254.16
Total Collected	96,960.12	40,417.11	Total Collected	13,263.21	4,642.76	Total Collected	110,223.33	45,059.87
Total Collected	137,377.23		Total Collected	17,905.97		Total Collected	155,283.20	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	8,354.63	3,482.57	Taxes	4,501.34	1,822.08	Taxes	12,855.97	5,304.65
Penalty	0.00	0.00	Penalty	51.52	20.85	Penalty	51.52	20.85
Interest	0.00	0.00	Interest	14.72	5.96	Interest	14.72	5.96
Total Refunded:	8,354.63	3,482.57	Total Refunded:	4,567.58	1,848.89	Total Refunded:	12,922.21	5,331.46
Total Refunded:	11,837.20		Total Refunded:	6,416.47		Total Refunded:	18,253.67	
Taxes	81,487.65	33,967.48	Taxes	5,952.19	1,846.66	Taxes	87,439.84	35,814.14
Penalty	5,638.88	2,350.57	Penalty	903.36	315.50	Penalty	6,542.24	2,666.07
Interest	1,478.96	616.49	Interest	1,840.08	631.71	Interest	3,319.04	1,248.20
Total Disbursed:	88,605.49	36,934.54	Total Disbursed:	8,695.63	2,793.87	Total Disbursed:	97,301.12	39,728.41
Total Disbursed:	125,540.03		Total Disbursed:	11,489.50		Total Disbursed:	137,029.53	
Current Year			Delinquent Years			All Years		
Total Collected	137,377.23		Total Collected	17,905.97		Total Collected	155,283.20	
Attorney Fees	991.20		Attorney Fees	2,904.25		Attorney Fees	3,895.45	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.01		Overpayments	0.00		Overpayments	1.01	
Total Paid	138,369.44		Total Paid	20,810.22		Total Paid	159,179.66	
Underpayments	0.01		Underpayments	0.01		Underpayments	0.02	
Total Paid	138,369.44		Total Paid	20,810.22		Total Paid	159,179.66	
Attorney Fees	991.20		Attorney Fees	2,904.25		Attorney Fees	3,895.45	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	991.20		Attorney Fee Disbursement Amount	2,904.25		Attorney Fee Disbursement Amount	3,895.45	

Tax Collections Activity Report - Current/Delinquent

4/1/2025 7:59:45AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 03/01/2025 to 03/31/2025
 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	564.24	0.00	Taxes	163.08	0.00	Taxes	727.32	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	39.34	0.00	Penalty	19.57	0.00	Penalty	58.91	0.00
Interest	11.14	0.00	Interest	36.47	0.00	Interest	47.61	0.00
Total Collected	614.72	0.00	Total Collected	219.12	0.00	Total Collected	833.84	0.00
Total Collected	614.72		Total Collected	219.12		Total Collected	833.84	
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
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
Total Refunded:	0.00		Total Refunded:	0.00		Total Refunded:	0.00	
Taxes	564.24	0.00	Taxes	163.08	0.00	Taxes	727.32	0.00
Penalty	39.34	0.00	Penalty	19.57	0.00	Penalty	58.91	0.00
Interest	11.14	0.00	Interest	36.47	0.00	Interest	47.61	0.00
Total Disbursed:	614.72	0.00	Total Disbursed:	219.12	0.00	Total Disbursed:	833.84	0.00
Total Disbursed:	614.72		Total Disbursed:	219.12		Total Disbursed:	833.84	
Current Year			Delinquent Years			All Years		
Total Collected	614.72		Total Collected	219.12		Total Collected	833.84	
Attorney Fees	14.60		Attorney Fees	43.84		Attorney Fees	58.44	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	629.32		Total Paid	262.96		Total Paid	892.28	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	629.32		Total Paid	262.96		Total Paid	892.28	
Attorney Fees	14.60		Attorney Fees	43.84		Attorney Fees	58.44	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	14.60		Attorney Fee Disbursement Amount	43.84		Attorney Fee Disbursement Amount	58.44	

- B. Discussion / Action Items
 - 1. Update on 2023 Accountability Report
 - 2. Discuss Extracurricular Sports.
 - 3. Consider / Discuss Possible Board Approval of Certification of Provision of Instructional Materials.
 - 4. Annual Report of Board Member Required Continuing Education Training Hours.
 - 5. Consider/Discuss Possible Board Approval of Cheer Fundraiser.
 - 6. Consider / Discuss Possible Board Approval of Serenity House Curriculum
 - 7. Consider/Discuss Possible Board Approval of Amendment to the District of Innovation Plan.
 - 8. Consider/Discuss Possible Board Approval of Budget Amendment.
- C. Superintendent's Report
 - 1. Enrollment Report
 - 2. Baccalaureate: Sunday, May 18 @ 6 PM
 - 3. Senior Breakfast: May 22 (8 am - board members to HS at 6:30)
 - 4. Graduation: Friday, May 23 @ 8 PM
- 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. Renewal of Contracts and Employment
 - 2. Discuss/Consider Settlement of Employee Workers' Compensation Claim – Texas Government Code, Section 551.074
 - 3. Legal Consultation regarding Settlement of Employee Workers' Compensation Claim – Texas Government Code, Sections 551.071 and 551.129.
- E. Reconvene to open meeting
 - 1. Take action if necessary on any item discussed in closed meeting.
 - a. Consider/Discuss Possible Board Action to Add Positions.
 - b. Consider/Discuss Possible Board Action to Renew Contracts.
 - c. Consider/Discuss Possible Board Action to Hire Employees.
 - d. Consider/Discuss Possible Board Approval of District of Innovation Agreements.
 - e. Take Possible Action to Approve Settlement of Employee Workers' Compensation Claim
- F. Adjournment