



Regular Meeting of the Iowa Park CISD Board of Trustees  
6:00 PM on June 13, 2024  
*Iowa Park Administration Building*  
*328 East Highway*  
*Iowa Park, Texas 76367*

I. **CALL TO ORDER**

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

II. **PUBLIC COMMENT**

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

III. **AGENDA ITEMS**

A. Consent Agenda

1. Request for Approval of Bill Payments

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**MONTHLY SUMMARY FOR BOARD  
MAY 2024**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	758.17
CAPITAL LEASE PRINT	3,290.43
CONT MAINT & REPAIR	72,065.10
DUES	1,979.99
ELECTRICITY	23,923.90
EMPLOYEE TRAVEL	7,471.33
EQUIPMENT	29,165.30
ESC SERVICES	270.00
FOOD SERVICE ACTIVITY	1,056.41
FOOD SUPPLIES	87,672.39
FUEL FOR VEHICLES	18,484.20
GARBAGE	4,210.74
GAS	2,854.32
GENERAL SUPPLIES	56,252.78
INS & BOND COSTS	18,987.00
LEGAL SERVICES	1,480.50
MAINT SUPPLIES	31,339.23
MEMBERSHIPS/FEES/AWARDS	6,318.24
MISC. CONT SERVICES	11,088.09
MISC. OPER COSTS	4,206.74
MISC. REVENUE	41.00
NON-FOOD SUPPLIES	4,467.65
PAYMENTS TO SSA	38,766.00
PROF SERVICES	3,755.45
PROFESSIONAL STAFF	500.00
READING MATERIALS & BOOKS	3,007.75
RENT	1,529.66
RENTALS/OPER LEASES	69,390.10
STUDENT TRAVEL	27,346.20
TAX APP & COLL	20,662.54
TELEPHONE	1,610.34
WATER	5,161.10
<b>TOTAL</b>	<b>559,112.65</b>

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	CAPITAL LEASE INT	Pitney Bowes Global Fina	0	73870	05/17/2024	197.95
		Benchmark Business Solut	0	73900	05/23/2024	49.62
		Benchmark Business Solut	0	73957	05/30/2024	510.60
				Totals for CAPITAL LEASE INT		758.17
	CAPITAL LEASE PRIN	Pitney Bowes Global Fina	0	73870	05/17/2024	743.57
		Benchmark Business Solut	0	73900	05/23/2024	235.38
		Benchmark Business Solut	0	73957	05/30/2024	2,311.48
				Totals for CAPITAL LEASE PRIN		3,290.43
	CONT MAINT & REPAIR	Al Willeford Chevrolet,	23552	73708	05/02/2024	1,366.93
		Commercial & Industrial	0	73721	05/02/2024	93.00
		EV Electric & Security,	0	73726	05/02/2024	45.00
		Kent's Tire Service, Inc	23579	73733	05/02/2024	901.60
		Resurrection Lawn Care	0	73744	05/02/2024	900.00
		Superior Refrigeration,	23572	73748	05/02/2024	464.81
			23561		05/02/2024	429.02
			23561		05/02/2024	1,885.61
		Syntrio Solutions LLC	2401098	73749	05/02/2024	950.00
			2401034		05/02/2024	2,924.00
		Trinity Air Conditioning	23574	73753	05/02/2024	105.00
			23565		05/02/2024	290.00
			23560		05/02/2024	492.50
			23538		05/02/2024	3,096.00
			23576		05/02/2024	4,175.00
		Wichita Glass And Mirror	23537	73758	05/02/2024	390.00
		Cheney Electric, LLC	23577	73766	05/09/2024	323.00
		Kent's Tire Service, Inc	23582	73788	05/09/2024	971.52
			23591		05/09/2024	766.00
			23596		05/09/2024	46.50
		Orkin, 850-Lawton, OK	0	73800	05/09/2024	131.50
			0		05/09/2024	131.50
			0		05/09/2024	131.50
			0		05/09/2024	131.49
		Resurrection Lawn Care	0	73803	05/09/2024	900.00
		Trinity Air Conditioning	23558	73813	05/09/2024	3,442.00
		Superior Refrigeration,	23595	73881	05/17/2024	911.92
		Tex-Oma Builders Supply	2400558	73883	05/17/2024	9,334.00
		AT&T	0	73898	05/23/2024	80.65
		Chitwood Contracting Inc	2400877	73906	05/23/2024	15,000.00
		Holt Truck Centers	23567	73920	05/23/2024	483.14
			23571		05/23/2024	971.75
			23610		05/23/2024	591.50
		Kent's Tire Service, Inc	23605	73926	05/23/2024	603.48
		Resurrection Lawn Care	0	73934	05/23/2024	900.00
		Tex-Oma Builders Supply	23604	73944	05/23/2024	7.00
		Trinity Air Conditioning	23593	73948	05/23/2024	247.50
		Herb Easley Motors Inc.	23613	73966	05/30/2024	581.30
		Riddell/All American Spo	2400616	73998	05/30/2024	6,625.45
			2400616		05/30/2024	2,349.00
		Tex-Oma Builders Supply	2400853	74003	05/30/2024	6,779.00
		Texoma Trailer Body and	23606	74005	05/30/2024	437.19
		United Data Technologies	2401005	74006	05/30/2024	678.74
				Totals for CONT MAINT & REPAIR		72,065.10
	DUES	TASBO	0	73809	05/09/2024	195.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	DUES	Teacher Synergy, LLC	2401207	73810 05/09/2024	114.99
		ATAT	0	73827 05/17/2024	300.00
		Charlie Bradberry	0	73961 05/30/2024	390.00
		Texas High School Coache	0	74004 05/30/2024	980.00
				Totals for DUES	1,979.99
	ELECTRICITY	TXU Energy	0	73814 05/09/2024	2,176.06
			0	05/09/2024	10,734.45
			0	05/09/2024	4,677.15
			0	05/09/2024	2,481.87
			0	05/09/2024	2,396.74
			0	05/09/2024	847.10
			0	05/09/2024	610.53
				Totals for ELECTRICITY	23,923.90
	EMPLOYEE TRAVEL	Texas Dept of Licensing	0	73752 05/02/2024	45.00
		Citibank	0	73770 05/09/2024	673.15
			0	05/09/2024	687.07
		Macey Siegert	0	73792 05/09/2024	44.27
		Malachi Naef	0	73793 05/09/2024	765.54
		Matthew Voss	0	73794 05/09/2024	346.25
		Michael Swenson	0	73796 05/09/2024	154.00
		Scot Green	0	73807 05/09/2024	189.00
		Tyler Duggins	0	73815 05/09/2024	45.00
			0	05/09/2024	21.50
			0	05/09/2024	21.50
		Card Service Center	0	73832 05/17/2024	64.06
			0	05/17/2024	80.70
			0	05/17/2024	1,497.11
			0	05/17/2024	404.60
		Comdata	0	73843 05/17/2024	92.67
		Elise Rhodes	0	73847 05/17/2024	50.00
		Blake Swenson	0	73901 05/23/2024	175.95
		FACT Education Inc	0	73916 05/23/2024	649.00
		Jordan Kimball	0	73923 05/23/2024	88.44
		Judy Brackett	0	73924 05/23/2024	119.26
		Kari Snowden	0	73925 05/23/2024	56.95
		Nicholas Gonzalez	0	73932 05/23/2024	31.00
		Sara Gaylor	0	73938 05/23/2024	174.87
		Sean Jackson	0	73939 05/23/2024	70.72
		Diane Eiben	0	73963 05/30/2024	719.82
		Katey Marek	0	73977 05/30/2024	203.90
				Totals for EMPLOYEE TRAVEL	7,471.33
	EQUIPMENT	Wagoner Restaurant Suppl	2401246	73950 05/23/2024	8,900.00
		United Data Technologies	2401005	74006 05/30/2024	20,265.30
				Totals for EQUIPMENT	29,165.30
	ESC SERVICES	Armor Upfitters	2400482	73763 05/09/2024	270.00
				Totals for ESC SERVICES	270.00
	FOOD SERVICE ACTIVITY	Todd Josefy	0	73947 05/23/2024	58.80
		Alisha Decker	0	73954 05/30/2024	8.15
		Bonnie McAlister	0	73958 05/30/2024	89.15
		Brian Rhoden	0	73959 05/30/2024	181.40

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	FOOD SERVICE	Jason Riley	0	73972 05/30/2024	10.95
	ACTIVITY				
		Jennifer Nash	0	73973 05/30/2024	40.95
		Jonathan Clubb	0	73975 05/30/2024	251.00
		Julie Alexander	0	73976 05/30/2024	34.40
		Katina Morrow Ledesma	0	73978 05/30/2024	14.45
		Kimberly Trahan	0	73979 05/30/2024	37.65
		Kristi Banks	0	73980 05/30/2024	18.70
		Kristie Kerr	0	73981 05/30/2024	21.40
		Krystal Sims	0	73983 05/30/2024	30.70
		Laura Lynn	0	73985 05/30/2024	50.00
		Saige Yarbrough	0	73999 05/30/2024	76.90
		Sandra Whitfield	0	74000 05/30/2024	23.15
		Shellye Sullivan	0	74001 05/30/2024	93.96
		Sylvia Payton	0	74002 05/30/2024	14.70
		Totals for FOOD SERVICE ACTIVITY			1,056.41
	FOOD SUPPLIES	Klement Distribution, In	2401000	73734 05/02/2024	441.43
			2401000	05/02/2024	323.23
			2401000	05/02/2024	628.36
		U.S. Foods, Inc.	0	73754 05/02/2024	78.62
			0	05/02/2024	78.62
			0	05/02/2024	78.62
			0	05/02/2024	78.61
		Bimbo Bakeries USA	2400999	73764 05/09/2024	326.48
			2400999	05/09/2024	665.20
			2400999	05/09/2024	369.20
		Labatt Food Service	2401001	73789 05/09/2024	20,064.28
			2401001	05/09/2024	13,053.66
			2401001	05/09/2024	17,344.83
			2401001	05/09/2024	19,382.57
		Lowes Pay and Save Inc	2401002	73791 05/09/2024	47.88
			2401002	05/09/2024	23.92
			2401002	05/09/2024	12.63
		Oak Farms-Dallas DFA Dai	2401003	73799 05/09/2024	3,533.40
			2401003	05/09/2024	3,344.90
			2401003	05/09/2024	3,739.24
			2401003	05/09/2024	3,981.96
		U.S. Foods, Inc.	0	73816 05/09/2024	1.02
			0	05/09/2024	1.01
			0	05/09/2024	1.01
			0	05/09/2024	1.01
		U.S. Foods, Inc.	0	73949 05/23/2024	17.68
			0	05/23/2024	17.68
			0	05/23/2024	17.67
			0	05/23/2024	17.67
		Totals for FOOD SUPPLIES			87,672.39
	FUEL FOR VEHICLES	Indigo Energy Partners L	23599	73857 05/17/2024	18,484.20
		Totals for FUEL FOR VEHICLES			18,484.20
	GARBAGE	Waste Connections-Lone S	0	73821 05/09/2024	149.23
			0	05/09/2024	1,449.10
			0	05/09/2024	74.61
			0	05/09/2024	966.06
			0	05/09/2024	644.06

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	GARBAGE	Waste Connections-Lone S	0	73821	05/09/2024	644.06
			0		05/09/2024	149.22
			0		05/09/2024	134.40
				Totals for GARBAGE		4,210.74
	GAS	ATMOS Energy	0	73899	05/23/2024	410.34
			0		05/23/2024	907.22
			0		05/23/2024	515.16
			0		05/23/2024	264.75
			0		05/23/2024	352.11
			0		05/23/2024	322.70
			0		05/23/2024	82.04
				Totals for GAS		2,854.32
	GENERAL SUPPLIES	Amazon Capital Services	23573	73711	05/02/2024	17.97
			2401167		05/02/2024	150.44
			2401194		05/02/2024	125.62
			2401186		05/02/2024	93.44
			2401182		05/02/2024	450.56
			2401181		05/02/2024	153.65
			2401091		05/02/2024	292.62
			2401060		05/02/2024	722.28
			2401033		05/02/2024	1,120.72
			2401187		05/02/2024	188.54
			2401174		05/02/2024	643.86
			2401101		05/02/2024	123.22
			2401163		05/02/2024	318.96
			2401201		05/02/2024	188.00
			2401241		05/02/2024	65.90
			2400976		05/02/2024	494.68
			2401142		05/02/2024	587.92
			2401061		05/02/2024	128.26
			2401040		05/02/2024	295.75
			2401245		05/02/2024	26.98
		Apperson, Inc.	2401086	73713	05/02/2024	212.46
		Bench Daddy	2400614	73714	05/02/2024	1,030.00
		CDW.Government, Inc.	2401208	73716	05/02/2024	240.00
			2401231		05/02/2024	1,811.04
			2401137		05/02/2024	185.55
		Demco	2401103	73723	05/02/2024	525.30
		Eric Armin Inc.	2401177	73724	05/02/2024	1,397.60
		MFAC, LLC	2401155	73737	05/02/2024	1,599.00
		ODP Business Solutions,	2401105	73741	05/02/2024	1,071.97
		Pender's Music Co.	2401082	73742	05/02/2024	37.60
		Sam's Club/Synchrony Ban	2400965	73746	05/02/2024	150.72
		ACE of Iowa Park	23541	73759	05/09/2024	529.32
		Amazon Capital Services	2401147	73762	05/09/2024	1,773.13
			2401136		05/09/2024	293.40
			2401190		05/09/2024	451.29
			2401191		05/09/2024	390.71
			2401215		05/09/2024	153.93
			2401216		05/09/2024	325.90
			2401242		05/09/2024	706.97
			2401205		05/09/2024	397.15
			2401204		05/09/2024	399.58
			2401200		05/09/2024	160.80

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Amazon Capital Services	2401199	73762 05/09/2024	28.67
			2401198	05/09/2024	45.53
			2401197	05/09/2024	535.74
			2401189	05/09/2024	231.19
			2401162	05/09/2024	231.02
			2401121	05/09/2024	254.03
			2401120	05/09/2024	170.98
			2401221	05/09/2024	431.21
		Flinn Scientific, Inc.	2401251	73777 05/09/2024	535.70
			2401192	05/09/2024	333.64
		Game Time Sports & Award	2400502	73778 05/09/2024	216.00
		Hal Leonard Corporation	2400955	73780 05/09/2024	245.30
		Howard Technology Soluti	2401256	73781 05/09/2024	452.05
		Lowes Pay and Save Inc	0	73791 05/09/2024	44.92
			2401067	05/09/2024	301.22
		McCormick's Group, LLC	2400766	73795 05/09/2024	988.75
		Quill	2401255	73802 05/09/2024	403.60
		Sawyer Printing & Promo	23583	73805 05/09/2024	62.50
		Texas A&M AgriLife Exten	2400880	73811 05/09/2024	114.48
		Amazon Capital Services	2401261	73826 05/17/2024	47.01
			2401252	05/17/2024	1,332.27
			2401202	05/17/2024	397.34
			2401138	05/17/2024	629.34
			2401079	05/17/2024	251.49
			2400986	05/17/2024	91.42
			2401165	05/17/2024	709.65
			2401164	05/17/2024	1,036.29
			2401281	05/17/2024	33.88
			2401240	05/17/2024	237.93
			2401222	05/17/2024	294.25
			2401210	05/17/2024	151.05
			2401150	05/17/2024	1,033.43
			2401089	05/17/2024	487.47
			2401209	05/17/2024	376.21
			2401203	05/17/2024	80.89
			2401158	05/17/2024	240.20
			2401133	05/17/2024	175.70
			2401118	05/17/2024	50.89
			2401116	05/17/2024	104.77
		Carolina Biological Supp	2401054	73837 05/17/2024	551.57
		CDW.Government, Inc.	2401244	73838 05/17/2024	272.06
		Gandy Ink	2401258	73850 05/17/2024	1,347.73
		Gopher Sport	2401212	73851 05/17/2024	683.82
		Hillje Music Centers, LL	2401279	73854 05/17/2024	2,397.00
		John Deere Financial	2400963	73861 05/17/2024	39.95
		NCS Pearson, Inc.	0	73866 05/17/2024	92.07
			0	05/17/2024	124.62
		North Texas Tarp & Awnin	0	73867 05/17/2024	1,415.00
		O'Reilly Automotive Stor	0	73868 05/17/2024	333.48
		ODP Business Solutions,	2401259	73869 05/17/2024	499.99
		Pitney Bowes Inc	23559	73871 05/17/2024	116.19
		Sam's Club/Synchrony Ban	2401229	73874 05/17/2024	722.34
		Sam's Club/Synchrony Ban	2400892	73875 05/17/2024	128.40
			2401073	05/17/2024	1,099.90
			2401196	05/17/2024	278.04
			2401145	05/17/2024	154.85

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Sam's Club/Synchrony Ban	2401144	73875 05/17/2024	872.93
			2401271	05/17/2024	957.39
		Sam's Club/Synchrony Ban	2401110	73877 05/17/2024	106.92
		School Specialty LLC	2401011	73879 05/17/2024	85.26
			2401013	05/17/2024	1,893.59
		Amazon Capital Services	2401223	73895 05/23/2024	81.52
		Apperson, Inc.	2401007	73896 05/23/2024	67.96
		Congeriem Inc.	2401184	73910 05/23/2024	1,067.12
			2401184	05/23/2024	735.69
		Ewell Educational Servic	0	73915 05/23/2024	915.00
		Sincerely Yours	2401326	73940 05/23/2024	877.50
		Spring House Water Co.,I	0	73942 05/23/2024	51.99
		Amazon Capital Services	2401312	73955 05/30/2024	759.94
			2401094	05/30/2024	242.06
			2401094	05/30/2024	35.96
			2401126	05/30/2024	403.68
		CDW.Government, Inc.	2401035	73960 05/30/2024	1,118.00
		Follett Content Solution	2401065	73964 05/30/2024	391.31
		Hobby Lobby Stores, Inc.	2401292	73967 05/30/2024	581.70
		Nextiva Inc.	2401334	73994 05/30/2024	225.00
		Realityworks, Inc.	2400559	73997 05/30/2024	1,104.45
		Totals for GENERAL SUPPLIES			56,252.78
	INS & BOND COSTS	The Brokerage Store, Inc	0	73812 05/09/2024	1,139.22
			0	05/09/2024	10,251.08
			0	05/09/2024	7,596.70
		Totals for INS & BOND COSTS			18,987.00
	LEGAL SERVICES	Walsh Gallegos Trevino K	0	73820 05/09/2024	1,480.50
		Totals for LEGAL SERVICES			1,480.50
	MAINT SUPPLIES	Airgas USA, LLC	0	73707 05/02/2024	157.26
		CED Inc.	23556	73717 05/02/2024	26.40
		Haigood & Campbell LLC	23580	73728 05/02/2024	28.00
		Hamilton Bryan	23553	73729 05/02/2024	503.99
		Mark's Plumbing Parts	23478	73736 05/02/2024	715.95
			23478	05/02/2024	715.95
			23478	05/02/2024	715.95
			23478	05/02/2024	715.95
		United Rentals (North Am	23563	73755 05/02/2024	568.80
		ACE of Iowa Park	23541	73759 05/09/2024	14.76
			23541	05/09/2024	224.00
			23541	05/09/2024	16.71
			23541	05/09/2024	143.26
			23541	05/09/2024	1,426.07
		O'Reilly Automotive Stor	0	73798 05/09/2024	114.16
			0	05/09/2024	9.99
		Schreiber FSI, LLC	0	73806 05/09/2024	872.51
			0	05/09/2024	947.02
			0	05/09/2024	593.79
			0	05/09/2024	560.91
		Vieth Tractor	23594	73818 05/09/2024	134.95
		Wagner Supply Company	23519	73819 05/09/2024	3,606.77
			23519	05/09/2024	3,606.77
			23519	05/09/2024	3,606.77
			23519	05/09/2024	3,606.77

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	MAINT SUPPLIES	Airgas USA, LLC	23584	73823	05/17/2024	39.25
		The Fence N Post	23588	73849	05/17/2024	1,865.20
		Holt Truck Centers	23597	73855	05/17/2024	451.56
		IBS of Texas Cross Timbe	23568	73856	05/17/2024	744.75
		John Deere Financial	23555	73861	05/17/2024	746.82
		Mark's Plumbing Parts	0	73862	05/17/2024	91.09
			0		05/17/2024	91.09
			0		05/17/2024	91.09
			0		05/17/2024	91.09
		Metal Mart	23600	73863	05/17/2024	12.00
		Morrison Supply Company	23562	73864	05/17/2024	16.49
			23581		05/17/2024	105.03
		Wagner Supply Company	23590	73890	05/17/2024	1,070.22
		Action Battery LLC	23612	73894	05/23/2024	907.80
		Amazon Capital Services	23607	73895	05/23/2024	115.22
		Holt Truck Centers	23602	73920	05/23/2024	133.22
		Airgas USA, LLC	0	73953	05/30/2024	144.34
		Jerry Yeatts	0	73974	05/30/2024	167.94
		Morrison Supply Company	23601	73992	05/30/2024	821.57
			Totals for MAINT SUPPLIES			31,339.23
	MEMBERSHIPS/FEES/AWA	Graham I.S.D.	0	73779	05/09/2024	491.95
	RDS					
		Lindie Howard	0	73790	05/09/2024	165.00
		ATSSB	0	73828	05/17/2024	180.00
		CEV Multimedia, Ltd.	2401274	73839	05/17/2024	1,000.00
		City View ISD	0	73841	05/17/2024	806.96
		Bowie I.S.D.	0	73902	05/23/2024	477.50
		Charlie Bradberry	0	73905	05/23/2024	260.00
		City of Clyde Parks & Re	0	73909	05/23/2024	1,000.00
		Graham I.S.D.	0	73918	05/23/2024	52.50
		Henrietta High School	0	73919	05/23/2024	348.18
		Lindie Howard	0	73927	05/23/2024	76.00
		National FFA Organizatio	23592	73931	05/23/2024	201.00
			0		05/23/2024	393.00
		River Road HS Athletics	0	73935	05/23/2024	250.00
		Texas Girls Coaches Assn	0	73945	05/23/2024	135.00
		Graduate Sales	2401287	73965	05/30/2024	405.15
		Lindie Howard	0	73987	05/30/2024	76.00
			Totals for MEMBERSHIPS/FEES/AWARDS			6,318.24
	MISC CONT SERVICES	Andre Williams	0	73712	05/02/2024	125.00
		Hilltop Securities, Inc.	0	73730	05/02/2024	3,500.00
		lead4ward, LLC	2401253	73735	05/02/2024	2,500.00
		MSB	0	73739	05/02/2024	148.40
			0		05/02/2024	454.25
			0		05/02/2024	57.41
		Wes Roy	0	73756	05/02/2024	125.00
		MSB	0	73797	05/09/2024	83.54
		Benjamin J Brooks	0	73829	05/17/2024	3,000.00
		Card Service Center	0	73832	05/17/2024	49.25
		Earnest R. Cooke, Jr.	0	73848	05/17/2024	278.00
		MSB	0	73865	05/17/2024	89.41
		Scott Cannon	0	73880	05/17/2024	289.00
		MSB	0	73930	05/23/2024	101.02
		Agency 405	0	73952	05/30/2024	6.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC CONT SERVICES	MSB	0	73993 05/30/2024	281.81
			Totals for MISC CONT SERVICES		11,088.09
	MISC OPER COSTS	Amazon Capital Services	23564	73711 05/02/2024	82.62
		Sam's Club/Synchrony Ban	0	73746 05/02/2024	50.00
			0	05/02/2024	13.84
		Iowa Park CISD Lunch Fun	0	73785 05/09/2024	414.00
		Lowes Pay and Save Inc	23543	73791 05/09/2024	55.63
		Card Service Center	0	73830 05/17/2024	43.80
		Card Service Center	0	73833 05/17/2024	605.00
		Card Service Center	0	73834 05/17/2024	45.00
			0	05/17/2024	90.00
			0	05/17/2024	45.00
			0	05/17/2024	90.00
		Hermitage Art	2401151	73853 05/17/2024	128.90
		Iowa Park CISD Lunch Fun	0	73858 05/17/2024	647.55
		Sam's Club/Synchrony Ban	2401276	73876 05/17/2024	183.80
		Sam's Club/Synchrony Ban	23578	73878 05/17/2024	323.30
		Tommy Smyth--Wichita Cou	0	73884 05/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	73885 05/17/2024	7.50
		Tommy Smyth--Wichita Cou	0	73886 05/17/2024	7.50
		United Supermarkets, Inc	2401267	73887 05/17/2024	66.55
		Buffalo Creek Landfill W	0	73903 05/23/2024	30.00
		TASB, Inc.	2401250	73943 05/23/2024	1,000.00
		Iowa Park CISD Lunch Fun	0	73969 05/30/2024	199.25
		Iowa Park Florist	0	73970 05/30/2024	70.00
			Totals for MISC OPER COSTS		4,206.74
	MISC. REVENUE	Amber Bowles	0	73956 05/30/2024	15.00
		Krystal Hill	0	73982 05/30/2024	14.00
		Mickie Loggins	0	73991 05/30/2024	12.00
			Totals for MISC. REVENUE		41.00
	NON-FOOD SUPPLIES	Labatt Food Service	2401001	73789 05/09/2024	1,940.97
			2401001	05/09/2024	541.47
			2401001	05/09/2024	803.13
			2401001	05/09/2024	1,182.08
			Totals for NON-FOOD SUPPLIES		4,467.65
	PAYMENTS TO SSA	West Wichita Coop	0	73757 05/02/2024	38,766.00
			Totals for PAYMENTS TO SSA		38,766.00
	PROF SERVICES	AAA Pre Employment	0	73706 05/02/2024	1,870.00
		DATCS	0	73722 05/02/2024	42.00
		DATCS	0	73775 05/09/2024	522.90
			0	05/09/2024	224.10
			0	05/09/2024	83.45
		Interquest Detection Can	0	73783 05/09/2024	175.00
			0	05/09/2024	175.00
		Paul Arrington	0	73801 05/09/2024	85.00
		Helen Farabee Centers	0	73852 05/17/2024	400.00
		DATCS	0	73913 05/23/2024	58.00
		Malachi Naef	0	73928 05/23/2024	60.00
		Paul Arrington	0	73996 05/30/2024	60.00
			Totals for PROF SERVICES		3,755.45

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	PROFESSIONAL STAFF	Christi Knight	0	73907	05/23/2024	500.00
				Totals for	PROFESSIONAL STAFF	500.00
	READING MATERIALS & BOOKS	Amazon Capital Services	2401195	73711	05/02/2024	520.90
		Scholastic Book Fairs -	2401141	73747	05/02/2024	642.49
			2401140		05/02/2024	224.75
		Follett Content Solution	2401065	73964	05/30/2024	925.79
			2401169		05/30/2024	693.82
				Totals for	READING MATERIALS & BOOKS	3,007.75
	RENT	Christian Wood	0	73908	05/23/2024	150.00
		Game Time Sports & Award	0	73917	05/23/2024	250.00
		Robert Wilkinson	0	73937	05/23/2024	300.00
		Sonny Cook	0	73941	05/23/2024	150.00
		Larry Gregg Wilson	0	73984	05/30/2024	165.00
		Marc Case	0	73989	05/30/2024	165.00
		Michael Scott Gordon	0	73990	05/30/2024	349.66
				Totals for	RENT	1,529.66
	RENTALS/OPER LEASES	Eye On Mastery	2401154	73727	05/02/2024	1,652.20
		Hudson Imaging Systems	0	73731	05/02/2024	208.99
		Pender's Music Co.	2401082	73742	05/02/2024	499.00
		Comcell	0	73772	05/09/2024	825.00
		EAI Education	2401185	73776	05/09/2024	67.50
		Hudson Imaging Systems	0	73782	05/09/2024	187.33
		Vexus Fiber	0	73817	05/09/2024	948.00
		Xerox Corporation	0	73822	05/09/2024	62.76
		Card Service Center	0	73835	05/17/2024	962.40
		CDW.Government, Inc.	2401235	73838	05/17/2024	13,827.60
		Core Essential Values	2401166	73844	05/17/2024	195.00
		Eco Lab	0	73846	05/17/2024	80.05
		Jade Oates	0	73859	05/17/2024	63.71
		Vestis	0	73888	05/17/2024	1,681.28
			0		05/17/2024	1,550.88
			0		05/17/2024	371.96
			0		05/17/2024	1,139.68
		Xerox Corporation	0	73891	05/17/2024	62.76
		Benchmark Business Solut	0	73900	05/23/2024	54.77
			0		05/23/2024	62.15
			0		05/23/2024	62.75
			0		05/23/2024	375.24
			0		05/23/2024	224.66
			0		05/23/2024	78.96
			0		05/23/2024	83.96
			0		05/23/2024	55.81
			0		05/23/2024	218.37
			0		05/23/2024	197.77
			0		05/23/2024	227.12
			0		05/23/2024	86.76
			0		05/23/2024	62.10
			0		05/23/2024	67.47
			0		05/23/2024	16.12
		Notable, Inc (Kami)	2401305	73933	05/23/2024	2,415.00
			2401305		05/23/2024	2,415.00
			2401305		05/23/2024	2,415.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	RENTALS/OPER LEASES	TASB, Inc.	2401250	73943 05/23/2024	750.00
		Texthelp Inc	2401308	73946 05/23/2024	3,357.11
		Benchmark Business Solut	0	73957 05/30/2024	118.78
		CDW.Government, Inc.	2401035	73960 05/30/2024	1,397.50
		Hudson Imaging Systems	0	73968 05/30/2024	21.40
		IXL Learning	2401314	73971 05/30/2024	11,045.00
		Liminex, Inc.	2401319	73986 05/30/2024	1,845.00
			2401319	05/30/2024	1,845.00
			2401319	05/30/2024	1,845.20
		Managed Methods	2401234	73988 05/30/2024	2,543.20
		NoRedink Corp	2401317	73995 05/30/2024	7,498.00
		United Data Technologies	2401005	74006 05/30/2024	3,618.80
		Totals for RENTALS/OPER LEASES			69,390.10
	STUDENT TRAVEL	Carter Case	0	73715 05/02/2024	40.00
		Chicken Express - Jacksb	0	73718 05/02/2024	280.50
		Chicken Express - Bowie	0	73719 05/02/2024	266.00
		Eric Simmons	0	73725 05/02/2024	1,300.00
		Joanne Hawkins	0	73732 05/02/2024	150.00
		Michael Duerson	0	73738 05/02/2024	16.00
			0	05/02/2024	11.00
		Pizza Hut	2401257	73743 05/02/2024	60.00
		Ryan Gillen	0	73745 05/02/2024	1,610.00
		Taco Casa #21	0	73751 05/02/2024	242.67
		Breckenridge All-Sports	0	73765 05/09/2024	161.00
			0	05/09/2024	161.00
		Chuck E Cheese	0	73767 05/09/2024	456.00
		Citibank	0	73770 05/09/2024	118.67
			0	05/09/2024	1,040.22
			0	05/09/2024	546.57
			0	05/09/2024	1,405.67
			0	05/09/2024	171.19
			0	05/09/2024	1,196.04
			0	05/09/2024	866.55
			0	05/09/2024	327.75
			0	05/09/2024	718.37
			0	05/09/2024	718.36
			0	05/09/2024	172.81
			0	05/09/2024	114.21
			0	05/09/2024	2,398.40
		CrashWorks	0	73773 05/09/2024	135.00
		Curtis Simmons	0	73774 05/09/2024	7.79
		Iowa Park Band Boosters	0	73784 05/09/2024	497.60
		Jacksboro High School Cl	0	73786 05/09/2024	276.00
			0	05/09/2024	276.00
		Jade Oates	0	73787 05/09/2024	450.00
		Taco Casa #34	0	73808 05/09/2024	216.10
		Card Service Center	0	73832 05/17/2024	280.00
			0	05/17/2024	4,707.89
		Card Service Center	0	73836 05/17/2024	152.62
		Chuck E Cheese	0	73840 05/17/2024	123.63
		Comdata	0	73843 05/17/2024	55.05
			0	05/17/2024	165.11
			0	05/17/2024	110.10
			0	05/17/2024	110.10
			0	05/17/2024	240.18

COMMENT	ACCOUNT	VENDOR	PO NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT
	STUDENT TRAVEL	Comdata	0	73843	05/17/2024	69.78
			0		05/17/2024	64.05
			0		05/17/2024	103.40
			0		05/17/2024	160.86
			0		05/17/2024	222.24
			0		05/17/2024	67.93
		Curtis Simmons	0	73845	05/17/2024	11.00
		Elise Rhodes	0	73847	05/17/2024	50.00
		Joanne Hawkins	0	73860	05/17/2024	50.00
		Robbin Long	0	73872	05/17/2024	11.00
			0		05/17/2024	4.97
			0		05/17/2024	43.00
		Rosa's Cafe #20	0	73873	05/17/2024	329.00
		Zachary Hamilton	0	73892	05/17/2024	11.00
			0		05/17/2024	11.00
		Area IV FFA	0	73897	05/23/2024	2,350.00
		Charlie Bradberry	0	73904	05/23/2024	750.00
		Curtis Simmons	0	73911	05/23/2024	15.22
		Dairy Queen of Graham	0	73912	05/23/2024	228.12
		Derick Simpson	0	73914	05/23/2024	160.00
		Jerry Dewain Phipps	0	73921	05/23/2024	15.81
		Joanne Hawkins	0	73922	05/23/2024	27.00
		Michael Duerson	0	73929	05/23/2024	11.00
			0		05/23/2024	9.00
			0		05/23/2024	11.00
		Robbin Long	0	73936	05/23/2024	8.65
		Zachary Hamilton	0	73951	05/23/2024	18.00
			0		05/23/2024	11.00
		Charlie Bradberry	0	73961	05/30/2024	170.02
			Totals for STUDENT TRAVEL			27,346.20
	TAX APP & COLL	Wichita Appraisal Distri	0	74007	05/30/2024	20,662.54
			Totals for TAX APP & COLL			20,662.54
	TELEPHONE	Nextiva Inc.	0	73740	05/02/2024	18.09
			0		05/02/2024	18.09
			0		05/02/2024	18.09
			0		05/02/2024	18.09
			0		05/02/2024	54.29
		Syntrio	0	73750	05/02/2024	14.04
			0		05/02/2024	4.68
			0		05/02/2024	23.40
			0		05/02/2024	28.02
			0		05/02/2024	4.68
			0		05/02/2024	4.68
			0		05/02/2024	14.04
		Syntrio Solutions LLC	0	73882	05/17/2024	161.67
			0		05/17/2024	53.88
			0		05/17/2024	279.45
			0		05/17/2024	193.00
			0		05/17/2024	131.00
			0		05/17/2024	133.00
			0		05/17/2024	196.00
		Vexus Fiber	0	73889	05/17/2024	115.50
		Nextiva Inc.	0	73994	05/30/2024	18.09
			0		05/30/2024	18.09

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	TELEPHONE	Nextiva Inc.	0	73994	05/30/2024	18.09
			0		05/30/2024	18.09
			0		05/30/2024	54.29
				Totals for TELEPHONE		1,610.34
	WATER	City Of Iowa Park	0	73720	05/02/2024	136.90
		City Of Iowa Park	0	73771	05/09/2024	531.03
			0		05/09/2024	921.10
			0		05/09/2024	897.49
			0		05/09/2024	922.26
			0		05/09/2024	1,121.76
			0		05/09/2024	325.66
		City Of Iowa Park	0	73962	05/30/2024	304.90
				Totals for WATER		5,161.10
				Totals for checks		559,112.65

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

16

# Tax Collections Activity Report - Current/Delinquent

6/3/2024

8:51:26AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 05/01/2024 to 05/31/2024  
 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	27,064.72	10,955.46	Taxes	5,560.61	1,637.04	Taxes	32,625.33	12,592.50
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	2,197.20	889.39	Penalty	533.24	153.18	Penalty	2,730.44	1,042.57
Interest	926.70	375.01	Interest	1,007.26	308.06	Interest	1,933.96	683.07
<b>Total Collected</b>	<b>30,188.62</b>	<b>12,219.86</b>	<b>Total Collected</b>	<b>7,101.11</b>	<b>2,098.28</b>	<b>Total Collected</b>	<b>37,289.73</b>	<b>14,318.14</b>
<b>Total Collected</b>	<b>42,408.48</b>		<b>Total Collected</b>	<b>9,199.39</b>		<b>Total Collected</b>	<b>51,607.87</b>	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	11,577.38	4,686.38	Taxes	5,644.07	1,787.35	Taxes	17,221.45	6,473.73
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>11,577.38</b>	<b>4,686.38</b>	<b>Total Refunded:</b>	<b>5,644.07</b>	<b>1,787.35</b>	<b>Total Refunded:</b>	<b>17,221.45</b>	<b>6,473.73</b>
<b>Total Refunded:</b>	<b>16,263.76</b>		<b>Total Refunded:</b>	<b>7,431.42</b>		<b>Total Refunded:</b>	<b>23,695.18</b>	
Taxes	15,487.34	6,269.08	Taxes	-83.46	-150.31	Taxes	15,403.88	6,118.77
Penalty	2,197.20	889.39	Penalty	533.24	153.18	Penalty	2,730.44	1,042.57
Interest	926.70	375.01	Interest	1,007.26	308.06	Interest	1,933.96	683.07
<b>Total Disbursed:</b>	<b>18,611.24</b>	<b>7,533.48</b>	<b>Total Disbursed:</b>	<b>1,457.04</b>	<b>310.93</b>	<b>Total Disbursed:</b>	<b>20,068.28</b>	<b>7,844.41</b>
<b>Total Disbursed:</b>	<b>26,144.72</b>		<b>Total Disbursed:</b>	<b>1,767.97</b>		<b>Total Disbursed:</b>	<b>27,912.69</b>	

Current Year	Delinquent Years	All Years
Total Collected	42,408.48	51,607.87
Attorney Fees	3,104.69	4,641.17
Other Fees	0.00	0.00
Overpayments	0.29	0.32
<b>Total Paid</b>	<b>45,513.46</b>	<b>56,249.36</b>
Underpayments	0.03	0.03
<b>Total Paid</b>	<b>45,513.46</b>	<b>56,249.36</b>
Attorney Fees	3,104.69	4,641.17
Refunds Paid - Attorney Fees	0.00	0.00
Attorney Fee Disbursement Amount	3,104.69	4,641.17

# Tax Collections Activity Report - Current/Delinquent

6/3/2024

8:51:26AM

Report Criteria

Entity: ALL  
 Year: ALL  
 Date Range: 05/01/2024 to 05/31/2024  
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	13.81	0.00	Taxes	96.44	0.00	Taxes	110.25	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	1.15	0.00	Penalty	11.57	0.00	Penalty	12.72	0.00
Interest	0.45	0.00	Interest	11.57	0.00	Interest	12.02	0.00
<b>Total Collected</b>	<b>15.41</b>	<b>0.00</b>	<b>Total Collected</b>	<b>119.58</b>	<b>0.00</b>	<b>Total Collected</b>	<b>134.99</b>	<b>0.00</b>
<b>Total Collected</b>	<b>15.41</b>		<b>Total Collected</b>	<b>119.58</b>		<b>Total Collected</b>	<b>134.99</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	13.81	0.00	Taxes	96.44	0.00	Taxes	110.25	0.00
Penalty	1.15	0.00	Penalty	11.57	0.00	Penalty	12.72	0.00
Interest	0.45	0.00	Interest	11.57	0.00	Interest	12.02	0.00
<b>Total Disbursed:</b>	<b>15.41</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>119.58</b>	<b>0.00</b>	<b>Total Disbursed:</b>	<b>134.99</b>	<b>0.00</b>
<b>Total Disbursed:</b>	<b>15.41</b>		<b>Total Disbursed:</b>	<b>119.58</b>		<b>Total Disbursed:</b>	<b>134.99</b>	
Current Year			Delinquent Years			All Years		
Total Collected	15.41		Total Collected	119.58		Total Collected	134.99	
Attorney Fees	3.09		Attorney Fees	23.92		Attorney Fees	27.01	
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>18.50</b>		<b>Total Paid</b>	<b>143.50</b>		<b>Total Paid</b>	<b>162.00</b>	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
<b>Total Paid</b>	<b>18.50</b>		<b>Total Paid</b>	<b>143.50</b>		<b>Total Paid</b>	<b>162.00</b>	
Attorney Fees	3.09		Attorney Fees	23.92		Attorney Fees	27.01	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	3.09		Attorney Fee Disbursement Amount	23.92		Attorney Fee Disbursement Amount	27.01	

**Modified Bill Report**

6/3/2024

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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
GIBBS MIKE	461344	07	2018	0		2012 SF	5/24/2024			159.60	159.60	0.00
<b>Total For Year:</b>											<b>0.00</b>	
GIBBS MIKE	461344	07	2019	0		2012 SF	5/24/2024			171.60	171.60	0.00
HODGES TIMOTHY L	116240	07	2019	84	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DV2 2019-2024. KM	731.52	838.77	-107.25
<b>Total For Year:</b>											<b>-107.25</b>	
GIBBS MIKE	461344	07	2020	0		2012 SF	5/24/2024			171.60	171.60	0.00
HODGES TIMOTHY L	116240	07	2020	97	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DV2 2019-2024. KM	817.45	924.69	-107.24
<b>Total For Year:</b>											<b>-107.24</b>	
GIBBS MIKE	461344	07	2021	0		2012 SF	5/24/2024			169.20	169.20	0.00
HODGES TIMOTHY L	116240	07	2021	87	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DV2 2019-2024. KM	825.51	931.26	-105.75
JACKSON STEPHEN ETUX JOY C	102217	07	2021	0		2012 SF	5/24/2024			748.07	748.07	0.00
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2021	0		2012 SF	5/17/2024			531.59	531.59	0.00
MURPHY LESTER & LINDA MURPHY	477631	07	2021	86	LATE	2012 SF	5/28/2024			247.74	247.74	0.00
MURPHY LISA	117272	07	2021	86	LATE	2012 SF	5/28/2024			283.01	283.01	0.00
<b>Total For Year:</b>											<b>-105.75</b>	
AMES KIRK L JR ETUX BRITTANY M	104068	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING, HS 2022-2024.RC	3,234.38	3,730.38	-496.00
ASHER WALLACE	114946	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING FOR L/E FOR ASHER APPLY HS & OV65 IN 2022-2023 TO 473289. LLM	223.91	223.91	0.00
ASHER WALLACE (L/E)	473289	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING FOR L/E FOR ASHER APPLY HS & OV65 IN 2022-2023 TO 473289. WILL COMBINE ACCOUNT IN 2024 LLM	500.42	841.41	-340.99
BOWERS DACIL LEGARD III & RICHARD ALAN BOWERS	477768	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 FOR MARILYN BOWERS 33.33% LLM	1,033.41	0.00	1,033.41
BOWERS MARILYN DARLENE	226770	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 FOR MARILYN BOWERS 33.33% LLM	289.32	1,550.05	-1,260.73
BREWER MICHAEL L ETUX CHRISTAL M	107371	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022- 2023 LLM	1,820.53	2,316.53	-496.00
BRISCOE EULA MAE (L/E)	117236	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 LLM	449.09	1,131.10	-682.01
CUNNINGHAM RHONDA & KENNETH CUNNINGHAM	115913	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING, HS 2022-2024.RC	877.14	1,373.14	-496.00
FEAZEL ADAM WAYNE & SHARON ELIZABETH FEAZEL	115461	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	1,202.19	1,698.19	-496.00
GIBBS MIKE	461344	07	2022	9	2525C1	2012 SF	5/24/2024			148.80	148.80	0.00

**Modified Bill Report**

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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
HASWELL GARY C	116632	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING, DP PRORATE 08/16/22 WK	131.42	255.42	-124.00
HIGGINBOTHAM BRIAN ETUX MELISSA	117068	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS PR 01/21/2022-2023 LLM	594.82	1,063.63	-468.81
HODGES TIMOTHY L	116240	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DV2 2019-2024. KM	652.89	745.88	-92.99
JACKSON STEPHEN ETUX JOY C	102217	07	2022	9	2525C1	2012 SF	5/24/2024			568.67	568.67	0.00
LOGGINS CLINTON L & MICKIE L LOGGINS	115712	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	1,159.19	1,655.19	-496.00
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2022	9	2525C1	2012 SF	5/17/2024			651.38	651.38	0.00
MEADOR AMANDA SUE	113168	07	2022	9	2525C1	2012 SF	5/16/2024			1,970.14	1,970.14	0.00
MOULTON PHILLIP E & CHRISTY L ASHTON	116201	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	937.98	1,433.98	-496.00
MURPHY LESTER & LINDA MURPHY	477631	07	2022	62	LATE	2012 SF	5/28/2024			286.45	286.45	0.00
MURPHY LISA	117272	07	2022	62	LATE	2012 SF	5/28/2024			344.61	344.61	0.00
SEARS TERESA	117221	07	2022	65	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS PR 05/17/2022-2023 LLM	103.13	276.78	-173.65
THOMAS JOSHUA J	115545	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS FOR 2022 - 2023-MM	1,118.95	1,614.95	-496.00
TUCKER SARAH C	103303	07	2022	64	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING H/S 2022-2024. KM	2,807.85	3,303.85	-496.00
										<b>Total For Year:</b>		<b>-6,077.77</b>
AMES KIRK L JR ETUX BRITTANY M	104088	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING, HS 2022-2024.RC	2,311.39	3,391.39	-1,080.00
ASHER WALLACE	114946	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING FOR L/E FOR ASHER APPLY HS & OV65 IN 2022-2023 TO 473289. LLM	0.00	0.00	0.00
ASHER WALLACE	114946	07	2023	38	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1069 - Update freeze 05/24/24 DK	0.00	0.00	0.00
ASHER WALLACE (L/E)	473289	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 FOR ASHER WALLACE. HAS L/E INTEREST LLM	162.81	783.81	-621.00
ASHER WALLACE (L/E)	473289	07	2023	38	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1069 - Update freeze 05/24/24 DK	92.55	162.81	-70.26
BOWERS DACIL LEGARD III & RICHARD ALAN BOWERS	477768	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 FOR MARILYN BOWERS 33.33% LLM	961.25	0.00	961.25
BOWERS DACIL LEGARD III & RICHARD ALAN BOWERS	477768	07	2023	38	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1069 - Update freeze 05/24/24 DK	961.25	961.25	0.00
BOWERS MARILYN DARLENE	226770	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 FOR MARILYN BOWERS 33.33% LLM	66.59	1,441.82	-1,375.23
BOWERS MARILYN DARLENE	226770	07	2023	38	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1069 - Update freeze 05/24/24 DK	25.97	66.59	-40.62
BREWER MICHAEL L ETUX CHRISTAL M	107371	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022- 2023 LLM	1,139.39	2,461.89	-1,322.50
BRISCOE EULA MAE (L/E)	117236	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS & OV65 2022-2023 LLM	0.00	1,076.34	-1,076.34
BRISCOE EULA MAE (L/E)	117236	07	2023	38	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1069 - Update freeze 05/24/24 DK	0.00	0.00	0.00

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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
CHAPMAN NICHOLAS JAMES	116415	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DVHS PRORATE 8-2-23 BC	0.00	0.00	0.00
CONFIDENTIAL OWNER	472086	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING, HS 2-1-23.RC	3,871.75	4,860.03	-988.28
COOK BRITTANY & BRANDI DAUME	116004	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS PRORATE 11/21/23 BC	1,147.27	1,268.59	-121.32
CUNNINGHAM RHONDA & KENNETH CUNNINGHAM	115913	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING, HS 2022-2024.RC	197.82	1,277.82	-1,080.00
FEAZEL ADAM WAYNE & SHARON ELIZABETH FEAZEL	115461	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	500.81	1,580.81	-1,080.00
GIBBS MIKE	461344	07	2023	0		15% AT	5/24/2024			129.60	129.60	0.00
GIBBS MIKE	461344	07	2023	0		ATTY	5/24/2024			129.60	129.60	0.00
GIBBS MIKE	461344	07	2023	0		15% AT	5/24/2024			129.60	129.60	0.00
GONZALEZ NICHOLAS & JORDAN GONZALEZ	113623	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING H/S PRORATED 2023. KM	1,076.18	1,913.54	-837.36
HASWELL GARY C	116632	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING, DP PRORATE 08/16/22 WK	0.00	0.00	0.00
HASWELL GARY C	116632	07	2023	36	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1066 - Update freeze 05/02/24 DK	0.00	0.00	0.00
HIGGINBOTHAM BRIAN ETUX MELISSA	117068	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS PR 01/21/2022-2023 LLM	0.00	1,011.45	-1,011.45
HODGES TIMOTHY L	116240	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING DV2 2019-2024. KM	28.80	109.80	-81.00
JACKSON STEPHEN ETUX JOY C	102217	07	2023	0		15% AT	5/24/2024			1,488.12	1,488.12	0.00
JACKSON STEPHEN ETUX JOY C	116526	07	2023	0		15% AT	5/24/2024			55.21	55.21	0.00
LOGGINS CLINTON L & MICKIE L LOGGINS	115712	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	461.74	1,541.74	-1,080.00
MCFARLIN MARK & CAROLYN MCFARLIN	113317	07	2023	0		15% AT	5/17/2024			770.18	770.18	0.00
MEADOR AMANDA SUE	113168	07	2023	0		15% AT	5/16/2024			1,819.94	1,819.94	0.00
MOULTON PHILLIP E & CHRISTY L ASHTON	116201	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS 2022-2023 LLM	250.69	1,330.69	-1,080.00
MURPHY LESTER & LINDA MURPHY	477631	07	2023	31	LATE	15% AT	5/28/2024			288.04	288.04	0.00
MURPHY LISA	117272	07	2023	31	LATE	15% AT	5/28/2024			272.06	272.06	0.00
SEARS TERESA	117221	07	2023	37	LATE	N	5/28/2024	LATE	Wichita A.D. Supp 1067 - LATE FILING HS 2023 LLM	0.00	317.92	-317.92
SMITH ADISON	117518	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS PR 12/16/2023 LLM	1,135.56	1,182.90	-47.34
THOMAS JOSHUA J	115545	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING HS FOR 2022 - 2023 MM	424.13	1,504.13	-1,080.00
TUCKER SARAH C	103303	07	2023	35	LATE	N	5/3/2024	LATE	Wichita A.D. Supp 1064 - LATE FILING H/S 2022-2024. KM	2,085.31	3,224.17	-1,138.86
VINLAND TEXAS NORTH LLC	226674	07	2023	0		2012 SF	5/1/2024			2,155.45	2,155.45	0.00
VINLAND TEXAS NORTH LLC	226674	07	2023	0		15% AT	5/1/2024			2,155.45	2,155.45	0.00
VINLAND TEXAS NORTH LLC	226736	07	2023	0		15% AT	5/1/2024			3,411.93	3,411.93	0.00
VINLAND TEXAS NORTH LLC	226767	07	2023	0		15% AT	5/1/2024			325.84	325.84	0.00
VINLAND TEXAS SERVICES LLC	470962	07	2023	0		2012 SF	5/1/2024			17.17	17.17	0.00
VINLAND TEXAS SERVICES LLC	470962	07	2023	0		15% AT	5/1/2024			17.17	17.17	0.00
VINLAND TEXAS SERVICES LLC	470972	07	2023	0		15% AT	5/1/2024			1,759.43	1,759.43	0.00

**Modified Bill Report**

6/3/2024

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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
VINLAND TEXAS SERVICES LLC	470972	07	2023	0		2012 SF	5/1/2024			1,759.43	1,759.43	0.00
VINLAND TEXAS SERVICES LLC	470972	07	2023	0		15% AT	5/1/2024			1,759.43	1,759.43	0.00
VINLAND TEXAS SERVICES LLC	470940	07	2023	0		15% AT	5/1/2024			389.56	389.56	0.00
VINLAND TEXAS SERVICES LLC	470940	07	2023	0		2012 SF	5/1/2024			389.56	389.56	0.00
VINLAND TEXAS SERVICES LLC	470940	07	2023	0		15% AT	5/1/2024			389.56	389.56	0.00
VINLAND TEXAS SERVICES LLC	470942	07	2023	0		15% AT	5/1/2024			701.57	701.57	0.00
VINLAND TEXAS SERVICES LLC	470942	07	2023	0		2012 SF	5/1/2024			701.57	701.57	0.00
VINLAND TEXAS SERVICES LLC	470942	07	2023	0		15% AT	5/1/2024			701.57	701.57	0.00
VINLAND TEXAS SERVICES LLC	470862	07	2023	0		15% AT	5/1/2024			17.17	17.17	0.00
<b>Total For Year:</b>												<b>-14,568.23</b>
<b>Grand Total:</b>												<b>-20,966.24</b>

- B. Discussion / Action Items
  - 1. Discussion and Possible Board Action on Issues Related to the Flood at Bradford and High School
  - 2. Discussion of Summer Maintenance Projects Update
  - 3. Discussion and Presentation of 2023-2024 State Testing Results
  - 4. Consider Possible Board Action to Appoint a Delegate and Alternate to TASB Conference.
  - 5. Consider Possible Board Approval of Student Lunch Prices for 2024-2025.
  - 6. Consider Possible Board Approval of Budget Amendment.
  - 7. Presentation and Discussion of Investment Report
  - 8. Consider Possible Board Approval of Policy GKD (Local)
  - 9. Consider Possible Board Approval of Policy DED (Local)
  - 10. Consider Board Approval of Amendment to District of Innovation Plan
  - 11. Consider and Take Possible Action on the 2024-2025 Budget.
- C. Superintendent's Report
  - 1. Memorandum of Understanding with Wichita County
  - 2. 2023-2024 Transfer Report
  - 3. Invitation to District Convocation on August 7, 2024 at 9 am.
  - 4. School Start Date: August 14, 2024
- 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. Employment, Compensation, or Reassignment of Personnel
  - 2. Consider/Discuss Possible Board Action Authorizing Additional Individuals to Participate in the School Guardian Program under Board Policy CKC (Local)
- E. Reconvene to open meeting
  - 1. Take action if necessary on any item discussed in closed meeting.
- F. Adjournment