



Regular Meeting of the Iowa Park CISD Board of Trustees
6:00 PM on June 23, 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**

A. Baseball, Softball, and Tennis

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
MAY 2025**

ACCOUNT DESCRIPTION	AMOUNT
CAPITAL LEASE INT	588.96
CAPITAL LEASE PRINT	3,459.64
CONSULTING SERVICES	12,149.00
CONT MAINT & REPAIR	49,250.47
DUES	1,345.00
ELECTRICITY	24,398.15
EMPLOYEE TRAVEL	10,951.88
EQUIPMENT	6,139.80
ESC SERVICES	21,221.55
FOOD SERVICE ACTIVITY	746.25
FOOD SUPPLIES	78,332.75
FUEL FOR VEHICLES	16,840.73
GARBAGE	4,339.67
GAS	1,722.21
GENERAL SUPPLIES	81,501.04
INS & BOND COSTS	205.50
LEGAL SERVICES	4,069.50
MAINT SUPPLIES	37,205.56
MEMBERSHIP/FEES/AWARDS	8,479.26
MISC. CONT SERVICES	3,621.48
MISC. OPER COSTS	9,599.98
MISC. REVENUE	11.00
NON-FOOD SERVICES	2,945.80
PROF SERVICES	2,104.00
READING MATERIALS & BOOKS	3,707.90
RENT	1,322.00
RENTALS/OPER LEASES	19,883.94
STUDENT TRAVEL	15,457.30
STUDENT TUITION - NON PUBLIC	1,376.00
TAX APP & COLL	22,232.43
TELEPHONE	1,986.09
TESTING MATERIALS	141.24
WATER	5,740.44
TOTAL	453,076.52

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	CAPITAL LEASE INT	Benchmark Business Solut	0	76704	05/08/2025	36.55
		Pitney Bowes Global Fina	0	76869	05/22/2025	160.07
		Benchmark Business Solut	0	76903	05/29/2025	392.34
				Totals for CAPITAL LEASE INT		588.96
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	76704	05/08/2025	248.45
		Pitney Bowes Global Fina	0	76869	05/22/2025	781.45
		Benchmark Business Solut	0	76903	05/29/2025	2,429.74
				Totals for CAPITAL LEASE PRIN		3,459.64
	CONSULTING SERVICES	Douglas L. Karr	0	76669	05/01/2025	9,500.00
		Wink Educational Consult	0	76693	05/01/2025	1,000.00
		TASB, Inc.	0	76812	05/15/2025	1,649.00
				Totals for CONSULTING SERVICES		12,149.00
	CONT MAINT & REPAIR	Resurrection Lawn Care	0	11492	05/15/2025	900.00
		Aspen Elevator, Inc.	7500024098	76658	05/01/2025	5,696.52
		Resurrection Lawn Care	0	76685	05/01/2025	900.00
		Sam Gibbs Music Co.	2500879	76687	05/01/2025	582.39
			2500879		05/01/2025	2,911.94
		EV Electric & Security,	0	76722	05/08/2025	49.05
		Resurrection Lawn Care	0	76749	05/08/2025	900.00
		Royal Auto Solutions	7500024170	76750	05/08/2025	35.00
		Trinity Air Conditioning	7500024130	76763	05/08/2025	16,089.00
		Wagoner Restaurant Suppl	7500024146	76766	05/08/2025	135.00
		Hillje Music Centers, LL	7502501213	76788	05/15/2025	6,500.00
		Superior Refrigeration,	7500024156	76811	05/15/2025	240.00
		Monty's Plumbing & Septi	7500024168	76864	05/22/2025	2,696.35
		Resurrection Lawn Care	0	76871	05/22/2025	1,800.00
		Rush Truck Center	7500024154	76874	05/22/2025	6,413.15
		AT&T	0	76901	05/29/2025	80.64
		Cheney Electric, LLC	7500024101	76910	05/29/2025	2,729.60
		Schubert's Appliance Rep	7500024183	76930	05/29/2025	211.83
		Syntrio Solutions LLC	7502501215	76932	05/29/2025	380.00
				Totals for CONT MAINT & REPAIR		49,250.47
	DUES	ED311	0	76721	05/08/2025	230.00
		TASBO	0	76757	05/08/2025	195.00
		Texas Girls Coaches Assn	0	76887	05/22/2025	135.00
		Agriculture Teachers Ass	0	76897	05/29/2025	435.00
			0		05/29/2025	350.00
				Totals for DUES		1,345.00
	ELECTRICITY	TXU Energy	0	76764	05/08/2025	2,180.19
			0		05/08/2025	10,951.41
			0		05/08/2025	4,892.24
			0		05/08/2025	2,450.21
			0		05/08/2025	2,591.68
			0		05/08/2025	970.62
			0		05/08/2025	361.80
				Totals for ELECTRICITY		24,398.15
	EMPLOYEE TRAVEL	Red River Chapter TAAO	0	76683	05/01/2025	40.00
		Jacobi Sidlauskas	0	76696	05/07/2025	73.00
		Lance Veitenheimer	0	76697	05/07/2025	73.00
		Sean Jackson	0	76698	05/07/2025	119.00

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	EMPLOYEE TRAVEL	Blake Swenson	0	76707	05/08/2025	255.00
		Citibank	0	76712	05/08/2025	1,040.58
		Clifton McFadden	0	76714	05/08/2025	23.00
		Comdata	0	76716	05/08/2025	36.94
			0		05/08/2025	134.41
			0		05/08/2025	134.41
			0		05/08/2025	134.42
			0		05/08/2025	129.12
		ED311	0	76721	05/08/2025	690.00
			0		05/08/2025	460.00
		Kevin McCasland	0	76735	05/08/2025	74.00
		Scot Green	0	76752	05/08/2025	92.28
		SkillsUSA Texas	0	76755	05/08/2025	1,480.00
		Texas Dept of Licensing	0	76758	05/08/2025	45.00
		The University of Texas	0	76759	05/08/2025	155.00
		Bryan Wood	0	76773	05/15/2025	375.03
		Card Service Center	0	76775	05/15/2025	10.27
			0		05/15/2025	92.94
			0		05/15/2025	240.29
			0		05/15/2025	114.00
			0		05/15/2025	69.64
			0		05/15/2025	204.62
		Clifton McFadden	0	76781	05/15/2025	48.00
		Derick Simpson	0	76784	05/15/2025	62.00
		Kevin McCasland	0	76792	05/15/2025	37.00
		Malachi Naef	0	76796	05/15/2025	370.35
		Matthew Voss	0	76798	05/15/2025	317.43
			0		05/15/2025	196.35
			0		05/15/2025	58.00
		Scot Green	0	76809	05/15/2025	427.00
			0		05/15/2025	118.81
		Bryan Wood	0	76830	05/22/2025	188.29
		Card Service Center	0	76832	05/22/2025	30.49
			0		05/22/2025	345.00
		Clifton McFadden	0	76835	05/22/2025	119.00
		Jordan Kimball	0	76852	05/22/2025	107.10
		Judy Brackett	0	76853	05/22/2025	86.80
		Kari Snowden	0	76856	05/22/2025	56.70
		Kevin McCasland	0	76857	05/22/2025	96.00
		Sara Gaylor	0	76875	05/22/2025	186.90
		Colby Alston	0	76912	05/29/2025	229.00
		Diane Eiben	0	76913	05/29/2025	759.71
		Dusty Arledge	0	76914	05/29/2025	229.00
		Jayson Owen	0	76920	05/29/2025	229.00
		Jeremy Hicks	0	76921	05/29/2025	229.00
		Jodi Schlaud	0	76923	05/29/2025	92.00
		Kevin McCasland	0	76924	05/29/2025	37.00
				Totals for EMPLOYEE TRAVEL		10,951.88
	EQUIPMENT	The Library Store, Inc.	7502501218	76888	05/22/2025	6,139.80
				Totals for EQUIPMENT		6,139.80
	ESC SERVICES	Region 9 ESC	0	76684	05/01/2025	1,120.00
		Region 9 ESC	0	76804	05/15/2025	200.00
		Region 9 ESC	0	76929	05/29/2025	7,027.52
			0		05/29/2025	1,828.50

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	ESC SERVICES	Region 9 ESC	0	76929	05/29/2025	1,308.88
			0		05/29/2025	125.00
			0		05/29/2025	5,415.90
			0		05/29/2025	2,733.25
			0		05/29/2025	1,012.50
			0		05/29/2025	112.50
			0		05/29/2025	337.50
				Totals for ESC SERVICES		21,221.55
	FOOD SERVICE	Joseph Sweitzer	0	76674	05/01/2025	260.00
	ACTIVITY					
		Courtney Degennaro	0	76717	05/08/2025	124.35
		Audria Gay	0	76824	05/22/2025	36.35
		Belinda Strange	0	76825	05/22/2025	17.35
		Jeff Kidd	0	76850	05/22/2025	39.35
		Kamy Brewer	0	76855	05/22/2025	9.85
		Marcy Lee	0	76859	05/22/2025	8.20
		Marshall Tucker	0	76861	05/22/2025	24.80
		Michael Shook	0	76863	05/22/2025	10.90
		Shara Brown	0	76879	05/22/2025	10.20
		Stephanie Snyder	0	76885	05/22/2025	34.30
		Tiffany Owensby	0	76889	05/22/2025	39.65
		Rebecca Weary	0	76928	05/29/2025	130.95
				Totals for FOOD SERVICE ACTIVITY		746.25
	FOOD SUPPLIES	Bimbo Bakeries USA	7502500970	76706	05/08/2025	195.00
		Klement Distribution, In	7502500971	76736	05/08/2025	306.85
			7502500971		05/08/2025	290.64
			7502500971		05/08/2025	787.40
		Labatt Food Service	7502500972	76737	05/08/2025	16,716.07
			7502500972		05/08/2025	13,160.42
			7502500972		05/08/2025	14,580.28
			7502500972		05/08/2025	19,634.69
		Oak Farms-Dallas DFA Dai	7502500974	76746	05/08/2025	2,403.30
			7502500974		05/08/2025	3,274.76
			7502500974		05/08/2025	3,136.48
			7502500974		05/08/2025	3,725.02
		Lowes Pay and Save Inc	7502500973	76795	05/15/2025	82.35
			7502500973		05/15/2025	5.38
			7502500973		05/15/2025	34.11
				Totals for FOOD SUPPLIES		78,332.75
	FUEL FOR VEHICLES	Indigo Energy Partners L	7500024179	76917	05/29/2025	16,840.73
				Totals for FUEL FOR VEHICLES		16,840.73
	GARBAGE	Waste Connections-Lone S	0	76768	05/08/2025	153.54
			0		05/08/2025	145.60
			0		05/08/2025	1,490.94
			0		05/08/2025	76.77
			0		05/08/2025	993.96
			0		05/08/2025	662.66
			0		05/08/2025	662.66
			0		05/08/2025	153.54
				Totals for GARBAGE		4,339.67
	GAS	ATMOS Energy	0	76902	05/29/2025	445.84

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GAS	ATMOS Energy	0	76902 05/29/2025	509.80
			0	05/29/2025	382.38
			0	05/29/2025	291.07
			0	05/29/2025	93.12
				Totals for GAS	1,722.21
GENERAL SUPPLIES	Academic Therapy Publica	7502501181	76649	05/01/2025	551.04
	Alert Services, Inc.	7502501201	76651	05/01/2025	672.45
	Amazon Capital Services	7502500977	76657	05/01/2025	272.46
		7502501069		05/01/2025	325.35
		7502501089		05/01/2025	942.12
		7502501090		05/01/2025	399.96
		7502501093		05/01/2025	356.64
		7502501101		05/01/2025	384.84
		7502501124		05/01/2025	140.95
		7502501135		05/01/2025	609.18
		7502501138		05/01/2025	117.30
		7502501139		05/01/2025	221.74
		7502501140		05/01/2025	161.56
		7502501141		05/01/2025	685.46
		7502501142		05/01/2025	279.18
		7502501143		05/01/2025	98.86
		7502501144		05/01/2025	99.60
		7502501145		05/01/2025	104.90
		7502501147		05/01/2025	99.80
		7502501154		05/01/2025	23.98
		7502501157		05/01/2025	37.57
		7502501157		05/01/2025	400.00
		7502501159		05/01/2025	81.77
		7502501165		05/01/2025	186.69
		7502501183		05/01/2025	30.00
		7502501183		05/01/2025	30.00
		7502501183		05/01/2025	23.88
		7502501183		05/01/2025	30.00
		7502501183		05/01/2025	30.00
		7502501192		05/01/2025	255.59
		7502501194		05/01/2025	537.94
		7502501195		05/01/2025	426.87
		7502501035		05/01/2025	61.83
		7502501073		05/01/2025	73.98
		7502501108		05/01/2025	40.90
		7502501108		05/01/2025	253.39
		7502501109		05/01/2025	118.79
		7502501188		05/01/2025	47.23
		7502501189		05/01/2025	68.91
		7502501203		05/01/2025	597.53
		7502501170		05/01/2025	101.18
	CDW.Government, Inc.	7502501182	76659	05/01/2025	6,120.00
	CoSN	0	76662	05/01/2025	360.00
	Cousins Concert Attire	0	76663	05/01/2025	540.00
	Demco	7502500979	76668	05/01/2025	254.80
	Evergreen Electronics, I	7502501133	76670	05/01/2025	519.95
	Follett Software Co.	7502500969	76671	05/01/2025	302.28
	Liberty Office Products	7502501184	76676	05/01/2025	443.54
		7502501096		05/01/2025	1,036.89
	Lowe's Credit Services	7502501128	76677	05/01/2025	200.01

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	ODP Business Solutions,	7502501153	76680 05/01/2025	437.49
			7502501153	05/01/2025	503.87
		Pro-Ed, Inc.	7502501027	76681 05/01/2025	175.90
			7502501027	05/01/2025	326.80
		Really Great Reading, LL	7502501016	76682 05/01/2025	730.00
			7502501016	05/01/2025	2,438.00
		Sam Gibbs Music Co.	2500879	76687 05/01/2025	72.80
		Amazon Capital Services	7502500895	76702 05/08/2025	37.93
			7502501081	05/08/2025	666.28
			7502501094	05/08/2025	539.55
			7502501038	05/08/2025	69.76
			7502501163	05/08/2025	763.67
			7500024158	05/08/2025	53.94
			7502501223	05/08/2025	117.47
			7502501118	05/08/2025	196.21
			7502501119	05/08/2025	2,259.59
		Berend Bros., Inc.	0	76705 05/08/2025	409.00
		Darla Bidy	0	76718 05/08/2025	129.54
		Eric Armin Inc.	7502501164	76719 05/08/2025	1,478.98
		Graduate Sales	7502501111	76725 05/08/2025	461.50
		Lowman Consulting LLC	7502501122	76739 05/08/2025	900.00
		O'Reilly Automotive Stor	0	76745 05/08/2025	134.67
		School Specialty LLC	7502501185	76751 05/08/2025	86.50
		Amazon Capital Services	7502500999	76770 05/15/2025	189.59
			7502501160	05/15/2025	1,031.75
			7502501171	05/15/2025	239.34
			7502501190	05/15/2025	103.00
			7502501224	05/15/2025	206.77
			7502501225	05/15/2025	429.00
			7502501241	05/15/2025	27.28
			7502501220	05/15/2025	397.08
		BJD Engraving LLC	7502501152	76771 05/15/2025	209.00
		CDW.Government, Inc.	7502501217	76776 05/15/2025	1,530.00
		Graduate Sales	7502501259	76787 05/15/2025	492.40
		Lakeshore Learning Mater	7502501018	76793 05/15/2025	344.65
		Liberty Office Products	7502501137	76794 05/15/2025	2,741.47
		Lowes Pay and Save Inc	0	76795 05/15/2025	31.96
			7502501161	05/15/2025	118.87
			7502501076	05/15/2025	440.29
		NCS Pearson, Inc.	0	76800 05/15/2025	83.60
			0	05/15/2025	17.10
		O'Reilly Automotive Stor	0	76801 05/15/2025	23.99
		Quill	7502501212	76803 05/15/2025	167.96
		Sam's Club/Synchrony Ban	7502501021	76807 05/15/2025	212.04
			7502501055	05/15/2025	99.34
			7502501226	05/15/2025	2,006.48
			7502501229	05/15/2025	253.35
			7502501210	05/15/2025	219.00
			7502501214	05/15/2025	754.17
			7502501233	05/15/2025	886.92
			7502501243	05/15/2025	704.49
		Spring House Water Co.,I	0	76810 05/15/2025	30.99
			0	05/15/2025	37.99
		Wilson Office Supply	7502501244	76820 05/15/2025	11.95
		Amazon Capital Services	2500784	76822 05/22/2025	894.81
			7502501264	05/22/2025	447.98

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Amazon Capital Services	7502501221	76822 05/22/2025	118.73
			2500752	05/22/2025	1,718.55
		Andrew Bowers	0	76823 05/22/2025	302.00
		Berend Bros., Inc.	2500780	76826 05/22/2025	799.00
		Carolina Biological Supp	7502501036	76833 05/22/2025	1,274.22
		ChromebookParts.com	7502501261	76834 05/22/2025	2,188.65
			7502501261	05/22/2025	2,188.65
		Core Essential Values	7502500898	76836 05/22/2025	195.00
		Evergreen Electronics, I	7502501053	76839 05/22/2025	4,000.00
			7502501053	05/22/2025	5,000.00
			7502501053	05/22/2025	2,868.75
		Gandy Ink	7502501240	76841 05/22/2025	1,556.32
		JW Pepper & Sons, Inc.	7502500992	76854 05/22/2025	642.21
		National School Forms	7502501112	76865 05/22/2025	126.37
		ODP Business Solutions,	7502500955	76866 05/22/2025	325.79
		Philip Robertson	0	76868 05/22/2025	250.00
		Rochester 100, Inc.	7502501263	76872 05/22/2025	800.00
		Scholastic	2500865	76876 05/22/2025	1,443.31
		Scott Cannon	0	76878 05/22/2025	624.00
		Sincerely Yours	7502501248	76881 05/22/2025	6.60
			7502501248	05/22/2025	739.65
		SkillsUSA c/o E Group	7502500931	76882 05/22/2025	78.00
		Vinyl Designs	0	76892 05/22/2025	73.61
		Wilson Office Supply	7502501265	76896 05/22/2025	124.38
			7502501272	05/22/2025	96.60
		Amazon Capital Services	7502501127	76899 05/29/2025	942.21
			7502501131	05/29/2025	117.84
			7502501207	05/29/2025	205.23
			7502501216	05/29/2025	1,908.42
			7502501279	05/29/2025	77.98
			7502501280	05/29/2025	797.94
		Big Game Sports Inc	7502501228	76904 05/29/2025	1,202.28
		BJD Engraving LLC	0	76905 05/29/2025	20.00
		CDW.Government, Inc.	7502501260	76907 05/29/2025	520.80
		Vinyl Designs	0	76937 05/29/2025	35.00
		Totals for GENERAL SUPPLIES			81,501.04
	INS & BOND COSTS	WEX Health, Inc	0	76816 05/15/2025	205.50
		Totals for INS & BOND COSTS			205.50
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	76767 05/08/2025	4,069.50
		Totals for LEGAL SERVICES			4,069.50
	MAINT SUPPLIES	Airgas USA, LLC	0	76650 05/01/2025	104.32
		Amazon Capital Services	7500024142	76657 05/01/2025	48.02
			0	05/01/2025	55.21
			0	05/01/2025	159.00
		Cowtown Materials, Inc.	7500024147	76664 05/01/2025	2,407.97
		Decker Equipment	7502501151	76667 05/01/2025	1,075.39
		Haigood & Campbell LLC	7500024152	76672 05/01/2025	56.00
		Holt Truck Centers	7500024150	76673 05/01/2025	382.17
		Lowe's Credit Services	7500024107	76677 05/01/2025	133.76
			7500024148	05/01/2025	42.70
			7500024148	05/01/2025	42.70
			7500024148	05/01/2025	42.70
			7500024148	05/01/2025	42.70

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Steel & Alloy Specialtie	7500024145	76688 05/01/2025	64.99
			7500024149	05/01/2025	90.56
		Wagner Supply Company	7500024083	76692 05/01/2025	1,067.62
			7500024083	05/01/2025	1,067.62
			7500024083	05/01/2025	1,067.62
			7500024083	05/01/2025	1,067.62
			7500024099	05/01/2025	2,127.67
			7500024099	05/01/2025	2,127.66
			7500024099	05/01/2025	2,127.66
			7500024099	05/01/2025	2,127.66
		ACE of Iowa Park	7500024118	76699 05/08/2025	30.10
			7500024118	05/08/2025	22.44
			7500024118	05/08/2025	212.17
			7500024118	05/08/2025	226.09
			7500024118	05/08/2025	13.99
			7500024118	05/08/2025	354.78
			7500024118	05/08/2025	78.47
			7500024118	05/08/2025	5.99
		Bumper to Bumper	7500024073	76709 05/08/2025	41.94
		J-Systems	7500024164	76731 05/08/2025	569.00
		Lonestar Truck Group Wic	7500024151	76738 05/08/2025	211.12
		Metal Mart	7500024159	76741 05/08/2025	111.80
		MSTS Receivables LLC	7500024067	76744 05/08/2025	198.14
		O'Reilly Automotive Stor	0	76745 05/08/2025	208.76
			0	05/08/2025	57.08
		Reece Plumbing	7500024167	76748 05/08/2025	128.52
		Amazon Capital Services	7500024166	76770 05/15/2025	87.09
			0	05/15/2025	20.79
		CED Inc.	7500024155	76777 05/15/2025	916.00
		Holt Truck Centers	7500024165	76789 05/15/2025	257.91
		IBS of Texas Cross Timbe	7500024169	76790 05/15/2025	155.95
		John Deere Financial	7500024125	76791 05/15/2025	13.99
			7500024157	05/15/2025	23.77
		Lowes Pay and Save Inc	7500024120	76795 05/15/2025	24.08
		Mark's Plumbing Parts	24042	76797 05/15/2025	180.96
			24042	05/15/2025	180.95
			24042	05/15/2025	180.95
			24042	05/15/2025	180.95
		Pioneer Manufacturing Co	7500024172	76802 05/15/2025	588.88
		Schreiber FSI, LLC	0	76808 05/15/2025	872.51
			0	05/15/2025	907.02
			0	05/15/2025	593.79
			0	05/15/2025	560.91
		Amazon Capital Services	0	76822 05/22/2025	50.99
		Holt Truck Centers	7500024173	76845 05/22/2025	986.68
		Mark's Plumbing Parts	7500024181	76860 05/22/2025	254.81
			7500024181	05/22/2025	254.81
			7500024181	05/22/2025	254.81
			7500024181	05/22/2025	254.80
		Reece Plumbing	7500024176	76870 05/22/2025	343.86
			7500024178	05/22/2025	32.29
		Sherwin-Williams	7500024163	76880 05/22/2025	806.70
		Steel & Alloy Specialtie	0	76884 05/22/2025	88.62
		Wagner Supply Company	7500024131	76893 05/22/2025	1,502.74
			7500024131	05/22/2025	1,502.74
			7500024131	05/22/2025	1,502.74

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Wagner Supply Company	7500024131	76893 05/22/2025	1,502.74
		Champion Environmental C	7500024175	76908 05/29/2025	930.00
		Grainger	7500024174	76916 05/29/2025	608.92
		James Lane Fire Protecti	7500024193	76919 05/29/2025	60.00
		Vieth Tractor	7500024195	76936 05/29/2025	521.10
				Totals for MAINT SUPPLIES	37,205.56
	MEMBERSHIPS/FEES/AWA	Tyler Duggins	0	76690 05/01/2025	72.00
	RDS				
		University of Texas at A	0	76691 05/01/2025	200.00
		Sign-On Enterprises	0	76754 05/08/2025	400.80
		Vernon College	0	76765 05/08/2025	330.00
			0	05/08/2025	135.00
		BJD Engraving LLC	7502501152	76771 05/15/2025	301.00
			7502501152	05/15/2025	590.00
		Christopher Nava	0	76780 05/15/2025	536.00
		Comanche ISD	0	76782 05/15/2025	165.00
		William Gonzales	0	76819 05/15/2025	520.00
		ACU Athletics	0	76821 05/22/2025	596.00
		Brownwood ISD	0	76829 05/22/2025	626.60
		Card Service Center	0	76832 05/22/2025	228.00
		Sports Center	0	76883 05/22/2025	22.00
			2500668	05/22/2025	236.16
		Texas Girls Coaches Assn	0	76887 05/22/2025	70.00
		Weatherford ISD Athletic	0	76894 05/22/2025	629.70
		Stephenville High School	0	76931 05/29/2025	346.00
		Texas High School Coache	0	76934 05/29/2025	2,085.00
		The Certified Welding &	0	76935 05/29/2025	390.00
				Totals for MEMBERSHIPS/FEES/AWARDS	8,479.26
	MISC CONT SERVICES	lead4ward, LLC	7502501172	76675 05/01/2025	2,500.00
		MSB	0	76678 05/01/2025	31.85
		Agency 405	0	76700 05/08/2025	2.00
		Andrew Bowers	0	76703 05/08/2025	105.00
		Earnest R. Cooke, Jr.	0	76720 05/08/2025	115.00
		James Pippin	0	76732 05/08/2025	180.00
		Joshua McCoy	0	76734 05/08/2025	95.00
		MSB	0	76743 05/08/2025	2.63
		Scott Cannon	0	76753 05/08/2025	115.00
		Bobby Robinson	0	76827 05/22/2025	150.00
		Larry Gregg Wilson	0	76858 05/22/2025	150.00
		Michael Scott Gordon	0	76862 05/22/2025	150.00
		TASB, Inc.	0	76933 05/29/2025	25.00
				Totals for MISC CONT SERVICES	3,621.48
	MISC OPER COSTS	Federal Licensing, Inc.	0	76723 05/08/2025	135.00
		Federal Licensing, Inc.	0	76724 05/08/2025	75.00
		Iowa Park CISD Lunch Fun	0	76729 05/08/2025	272.53
		Iowa Park Journal	0	76730 05/08/2025	326.36
			0	05/08/2025	603.50
		Tommy Smyth--Wichita Cou	0	76760 05/08/2025	7.50
		Tommy Smyth--Wichita Cou	0	76761 05/08/2025	7.50
		Tommy Smyth--Wichita Cou	0	76762 05/08/2025	7.50
		Card Service Center	0	76775 05/15/2025	32.16
		Lowes Pay and Save Inc	7500024120	76795 05/15/2025	19.57
		Sam's Club/Synchrony Ban	0	76807 05/15/2025	264.65

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC OPER COSTS	Sam's Club/Synchrony Ban	0	76807 05/15/2025	129.92
		TASB, Inc.	0	76812 05/15/2025	4,301.00
		texomashomepage.com	0	76813 05/15/2025	550.00
		Doorway to Gourmet	0	76838 05/22/2025	270.00
		Graduate Sales	7502501061	76842 05/22/2025	1,192.00
			7502501056	05/22/2025	167.50
			7502501238	05/22/2025	60.00
			7502501227	05/22/2025	60.00
		Hobby Lobby Stores, Inc.	7502501268	76844 05/22/2025	29.05
		Iowa Park CISD Lunch Fun	0	76848 05/22/2025	559.90
		United Supermarkets, Inc	0	76890 05/22/2025	132.38
		BJD Engraving LLC	7500024171	76905 05/29/2025	114.80
		Brittany Pugliesi	0	76906 05/29/2025	88.41
		Iowa Park CISD Lunch Fun	0	76918 05/29/2025	193.75
		Totals for MISC OPER COSTS			9,599.98
	MISC. REVENUE	Krystal Liggett	0	76925 05/29/2025	11.00
		Totals for MISC. REVENUE			11.00
	NON-FOOD SUPPLIES	Labatt Food Service	7502500972	76737 05/08/2025	1,089.20
			7502500972	05/08/2025	169.62
			7502500972	05/08/2025	705.26
			7502500972	05/08/2025	966.94
		Lowes Pay and Save Inc	7502500973	76795 05/15/2025	14.78
		Totals for NON-FOOD SUPPLIES			2,945.80
	PROF SERVICES	DATCS	0	76666 05/01/2025	42.00
		Interquest Detection Can	0	76728 05/08/2025	187.50
			0	05/08/2025	187.50
		Paul Arrington	0	76747 05/08/2025	85.00
		DATCS	0	76837 05/22/2025	1,121.40
			0	05/22/2025	480.60
		Totals for PROF SERVICES			2,104.00
	READING MATERIALS & BOOKS	Amazon Capital Services	7502501169	76657 05/01/2025	389.56
		Amazon Capital Services	7502501097	76770 05/15/2025	181.45
			7502501129	05/15/2025	169.12
		OverDrive, Inc.	7502501166	76867 05/22/2025	1,000.00
		Follett Content Solution	7502500978	76915 05/29/2025	1,617.31
		W.T. Cox Subscriptions	7502501077	76940 05/29/2025	350.46
		Totals for READING MATERIALS & BOOKS			3,707.90
	RENT	Jason Hickey	0	76849 05/22/2025	290.00
		Jim Bob Williams	0	76851 05/22/2025	145.00
		Philip Robertson	0	76868 05/22/2025	290.00
		Scott Williams	0	76877 05/22/2025	145.00
		Patrick Sanford	0	76927 05/29/2025	215.00
		William Thornton	0	76939 05/29/2025	237.00
		Totals for RENT			1,322.00
	RENTALS/OPER LEASES	Themes & Variations	7502501180	76689 05/01/2025	200.00
		Xerox Corporation	0	76694 05/01/2025	62.76
			0	05/01/2025	62.76
		Benchmark Business Solut	0	76704 05/08/2025	34.05
			0	05/08/2025	54.16

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	RENTALS/OPER LEASES	Benchmark Business Solut	0	76704	05/08/2025	59.79
			0		05/08/2025	58.33
			0		05/08/2025	354.48
			0		05/08/2025	150.00
			0		05/08/2025	58.33
			0		05/08/2025	75.00
			0		05/08/2025	54.16
			0		05/08/2025	166.67
			0		05/08/2025	166.67
			0		05/08/2025	191.67
			0		05/08/2025	83.33
			0		05/08/2025	58.33
			0		05/08/2025	51.27
		Hal Leonard LLC	7502501179	76726	05/08/2025	299.00
		Hudson Imaging Systems	0	76727	05/08/2025	160.48
		Bluum USA, Inc	7502501156	76772	05/15/2025	300.90
		Comcell	0	76783	05/15/2025	1,365.00
			0		05/15/2025	825.00
		BrainPOP LLC	7502501017	76828	05/22/2025	2,620.80
		Card Service Center	0	76832	05/22/2025	2,117.28
			0		05/22/2025	165.00
		Harris Local Government	0	76843	05/22/2025	5,616.25
		Howard Technology Soluti	7502501222	76846	05/22/2025	3,964.00
		Ifrit Technologies LLC	7502501005	76847	05/22/2025	124.96
		Vexus Fiber	0	76891	05/22/2025	259.99
		Benchmark Business Solut	0	76903	05/29/2025	123.52
			Totals for RENTALS/OPER LEASES			19,883.94
	STUDENT TRAVEL	Chuck E Cheese	0	76660	05/01/2025	159.00
		Curtis Simmons	0	76665	05/01/2025	48.00
		Ryan Gillen	0	76686	05/01/2025	560.00
		Zachary Hamilton	0	76695	05/01/2025	48.00
		Bryan Wood	0	76708	05/08/2025	455.00
		Chuck E Cheese	0	76710	05/08/2025	453.00
		Citibank	0	76712	05/08/2025	686.12
			0		05/08/2025	2,277.02
			0		05/08/2025	411.09
			0		05/08/2025	54.21
			0		05/08/2025	345.21
		Comdata	0	76716	05/08/2025	116.92
			0		05/08/2025	116.92
			0		05/08/2025	116.92
			0		05/08/2025	116.93
			0		05/08/2025	113.98
			0		05/08/2025	66.13
			0		05/08/2025	46.65
		Joanne Winchell	0	76733	05/08/2025	330.00
		Malachi Naef	0	76740	05/08/2025	1,557.19
		Michael Duerson	0	76742	05/08/2025	25.00
			0		05/08/2025	14.00
		SkillsUSA Texas	0	76755	05/08/2025	1,790.00
		Charlie Bradberry	0	76778	05/15/2025	650.00
		Chicken Express - Stephe	0	76779	05/15/2025	234.00
		Derick Simpson	0	76785	05/15/2025	80.00
		Firehouse Subs	0	76786	05/15/2025	242.73
		Michael Duerson	0	76799	05/15/2025	14.00

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	STUDENT TRAVEL	Robbin Long	0	76805	05/15/2025	48.00
		Scot Green	0	76809	05/15/2025	1,090.00
		Thomas Zach Ward	0	76814	05/15/2025	230.00
		Whataburger Restaurants,	0	76817	05/15/2025	222.75
		ACU Athletics	0	76821	05/22/2025	329.69
		Card Service Center	0	76832	05/22/2025	79.34
			0		05/22/2025	79.34
			0		05/22/2025	79.33
			0		05/22/2025	79.34
		Firehouse Subs	0	76840	05/22/2025	269.73
		Rosa's Cafe	0	76873	05/22/2025	288.12
		Whataburger Restaurants,	0	76895	05/22/2025	222.75
		Area IV FFA	0	76900	05/29/2025	1,045.00
		Charlie Bradberry	0	76909	05/29/2025	202.89
		Joanne Winchell	0	76922	05/29/2025	63.00
		Totals for STUDENT TRAVEL				15,457.30
	STUDENT TUITION - NON-PUBLIC	Wichita Falls ISD	0	76818	05/15/2025	1,376.00
		Totals for STUDENT TUITION - NON-PUBLIC				1,376.00
	TAX APP & COLL	Wichita Appraisal Distri	0	76938	05/29/2025	22,232.43
		Totals for TAX APP & COLL				22,232.43
	TELEPHONE	Nextiva Inc.	0	76679	05/01/2025	18.95
			0		05/01/2025	18.95
			0		05/01/2025	18.95
			0		05/01/2025	18.95
			0		05/01/2025	56.85
		Syntrio	0	76756	05/08/2025	12.88
			0		05/08/2025	4.30
			0		05/08/2025	21.48
			0		05/08/2025	25.77
			0		05/08/2025	4.30
			0		05/08/2025	4.30
			0		05/08/2025	12.88
		Vexus Fiber	0	76815	05/15/2025	30.33
		Syntrio Solutions LLC	0	76886	05/22/2025	267.60
			0		05/22/2025	89.20
			0		05/22/2025	535.20
			0		05/22/2025	178.40
			0		05/22/2025	89.20
			0		05/22/2025	178.40
			0		05/22/2025	267.60
		Nextiva Inc.	0	76926	05/29/2025	18.95
			0		05/29/2025	18.95
			0		05/29/2025	18.95
			0		05/29/2025	18.95
			0		05/29/2025	55.80
		Totals for TELEPHONE				1,986.09
	TESTING MATERIALS	Sam's Club/Synchrony Ban 7502500938		76807	05/15/2025	141.24
		Totals for TESTING MATERIALS				141.24
	WATER	City Of Iowa Park	0	76661	05/01/2025	378.49
		City Of Iowa Park	0	76713	05/08/2025	399.60

COMMENT	ACCOUNT		PO	CHECK	CHECK	
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT
	WATER	City Of Iowa Park	0	76713	05/08/2025	1,375.20
			0		05/08/2025	463.14
			0		05/08/2025	942.80
			0		05/08/2025	1,295.76
			0		05/08/2025	859.45
		City Of Iowa Park	0	76911	05/29/2025	26.00
				Totals for WATER		5,740.44
				Totals for checks		453,076.52

2. Request for Approval of Minutes

16

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, May 12, 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, Jonathan Clubb, Jodi Schlaud, Kari Murray, Jimmy Medlinger, Ashley Lamb, Darla Bidby, Jennifer Roberts, Dusty Arledge, Bryan Wood

Others present:

Parents of recognized students, Oliva Thompson, JoAnn Winchell, 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:

The board recognized VASE, Boys Basketball, Track, and April and May Rotary Students of the month.

PUBLIC COMMENT:

President Shawn Price invited patrons to address the Board during the Open Forum Session. Olivia Thompson and JoAnn Winchell addressed the board about the Hawk Fight Song.

MAY 3, 2025 TRUSTEE ELECTION:

A. Canvas ballots and results of May 3, 2025 Trustee Election and Certify Results

Discuss possible board action of Canvas Ballots and results of May 3, 2025 Trustee Election and certify Results. Moved by Greg Deatherage, seconded by Brad Green, to approve the Canvas Ballots and results of May 3, 2025 Trustee Election and certify results Motion was passed (6) Yay, (0) Nay, (0) Abstain.

B. Administer Oath of Office to Randy Catlin and Ken Cooper

Serena Criswell administered the Oath of Office to Randy Catlin; place 4; and Ken Cooper; place 5.

C. Request for Approval to seat Trustees and Organize Board.

Shawn Price opened the floor up for nominations and stated that the majority vote would win. Randy Catlin nominated Ken Cooper for President, seconded by Greg Deatherage. There were two votes. Keli McCord nominated Shawn Price for President, seconded by Jeff Rhodes. There were three votes. Randy Catlin nominated Ken Cooper for Vice President, seconded by Keli McCord. The vote was unanimous. Brad Green nominated Keli Mccord for Secretary, seconded by Greg Deatherage. The vote was unanimous.

BOARD ORGANIZED:

President: Shawn Price

Vice President: Ken Cooper

Secretary: Keli McCord

PUBLIC HEARING ON FEDERAL FUNDS:

Jonathan Clubb presented the federal funds to the board and the public. There was no action taken.

CONSENT AGENDA:

Moved by Ken Cooper, seconded by Brad Green, that the following Consent Agenda items be approved:

1. Minutes of April 24, 2025 Regular Meeting
2. Payment of Bills
3. Tax Adjustments

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

CONTRACT DELIVERY / AWARD METHOD:

Consider and discuss possible board approval of a Contract Delivery / Award Method to be used for District-Wide Safety Fencing Installation.

Moved by Keli McCord, seconded by Ken Cooper, to approve competitive sealed proposals as the method for a Contract Delivery / Award Method to be used for District-Wide Safety Fencing Installation. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

BOARD OPERATING PROCEDURES:

Consider possible board action on Board Operating Procedures.

Moved by Keli McCord, seconded by Randy Catlin, to approve the Board Operating Procedures as it is presented. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

SHAC COMMITTEE MEMBERS FOR 2025-2026

Consider possible board approval of updates to Student Health and Advisory Committee (SHAC) Committee Members for 2025-2026. Moved by Brad Green, seconded by Gred Deatherage, to approve updates to Student Health and Advisory Committee (SHAC) Committee Members for 2025-2026. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

PRELIMINARY APPRAISED VALUES:

The board was updated on the preliminary appraised values of properties. No action was taken.

LOW ATTENDANCE WAIVER(S):

Consider and discuss possible board approval of Low Attendance Waiver(s). Moved by Greg Deatherage, seconded by Randy Catlin, to approve the Low Attendance Waiver(s). Motion was passed (7) Yay, (0) Nay, (0) Abstain.

BOARD TRAINING OPPORTUNITIES:

Consider and discuss Board Training Opportunities. There was no action taken.

PAY EMPLOYEES IN ACCORDANCE WITH POLICY DEA (LOCAL) :

Consider and discuss possible board approval to pay employees in accordance with Policy DEA (Local) for the closing at Bradford Elementary on May 2, 2025. Moved by Jeff Rhoades, seconded by Keli McCord, to approve to pay employees in accordance with Policy DEA (Local) for the closing at Bradford Elementary on May 2, 2025. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

EXTRACURRICULAR ACTIVITIES:

The board discussed extracurricular activities. No action was taken.

VISIT CITY COUNCIL MEETING:

The board discussed visiting the City Council meeting set on June 9, 2025 at 5:30 p.m. It was decided that Randy Catlin, Ken Cooper, and Brad Green will attend the meeting.

SUPERINTENDENT'S REPORT:

1. Enrollment Report
2. Pre-K and Kindergarten Roundup Information
3. Baccalaureate: Faith Baptist Church, May 18, 6pm
4. Senior Breakfast: May 22 (8 am - board members to HS at 6:30)
5. Graduation Ceremony: Hawk Stadium, Friday, May 23 at 8pm (Arrive 730 pm)

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 Keli McCord, seconded Jeff Rhodes to close the meeting at 7:33 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 Randy Catlin to reconvene the meeting at 8:05 pm. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

PRINCIPAL - KIDWELL

Consider and discuss hiring Ashley Lamb as Principal for Kidwell for the 2025-2026 and 2026-2027 school years. Moved by Brad Green, seconded by Shawn Price to approve Ashley Lamb as Principal for Kidwell for the 2025-2026 and 2026-2027 school years. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

NEW TEACHER

Consider and discuss hiring Jessica Willden as a certified teacher for the 2025-2026 school year. Moved by Brad Green, seconded by Shawn Price, to approve Jessica Willden as a certified teacher for the 2025-2026 school year. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

NEW HIRE

Consider and discuss hiring Kaden Ashlock for the 2025-2026 school year. Moved by Shawn Price, seconded by Gred Deatherage, to approve to hire Kaden Ashlock under a DOI Agreement for the 2025-2026 school year with superintendent authority to convert to a contract when eligible. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

ADJOURN:

Motion was made by Randy Catlin, seconded by Greg Deatherage to adjourn the meeting at 8:14 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 Special Session on Monday, May 19, 2025 at 5:30 PM, 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>
Randy Catlin	<u> X </u>
Jeff Rhoades	<u> X </u>

Trustees Absent:

Greg Deatherage

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. No Action taken.

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 Brad Green to close the meeting at 5:31 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

RECONVENE:

Moved by Ken Cooper seconded by Randy Catlin to reconvene the meeting at 6:54 pm. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

NEW HIRE

Consider and discuss hiring Amanda Rosenberger for hire as a Dean of Students for the 2025-2026 school year. Moved by Shawn Price, seconded by Ken Cooper to approve Amanda Rosenberger as Dean of Students for the 2025-2026 school year. Motion was passed (6) Yay, (0) Nay, (0) Abstain.

ADJOURN:

Motion was made by Brad Green, seconded by Ken Cooper to adjourn the meeting at 6:55 pm. Motion was passed (6) Yay, (0) Nay, (0) Abstain

ATTEST:

Shawn Price, President

Keli McCord, Secretary

POSSIBLE NEW ACTION

Moved by _____, seconded by _____, to approve

Motion was _____ () Yay, () Nay, () Abstain.

POSSIBLE NEW ACTION

Moved by _____, seconded by _____, to approve

Motion was _____ () Yay, () Nay, () Abstain.

POSSIBLE NEW ACTION

Moved by _____, seconded by _____, to approve

Motion was _____ () Yay, () Nay, () Abstain.

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 Wednesday, May 28, 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> X </u>
Brad Green	<u> X </u>
Dustin Hostas	<u> X </u>
Jeff Rhoades	<u> X </u>

Trustees Absent:

School Personnel present

Superintendent Kevin McCasland, Jimmy Medlinger, Jonathan Clubb

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. There were none.

RESOLUTION:

Consider and take possible action to adopt a Resolution regarding emergency repairs to District property due to flooding and water damage, delegating authority to the Superintendent to procure, negotiate and contract for goods and services that are required to make repairs to the District facilities; specifically authorizing the use of emergency procurement of construction services, and authorizing the Superintendent to negotiate and execute an Agreement for Construction Services, Remediation Services, and/or any professional services such as Engineering and Architectural Services needed to provide the repairs and remediation necessary to safeguard the District's facilities and immediately required to avoid further and future damage to the District's Facilities. id further and future damage to the District's Facilities.

I move that the Board adopt the Resolution making findings regarding the Flooding and Water Damages Event at Bradford Elementary School, allowing for procurement of construction services by means other than Tex. Educ Code 44.031, delegating authority to the Superintendent or his designee to procure, negotiate and contract for goods and services that are required to provide the repairs immediately required to avoid further and future damage to the District's Facilities, and instructing the Board record keeper to attach a copy of the final

Resolution to the Official Meeting Minutes as part of the official record. No action was taken

SUPERINTENDENT SPENDING AUTHORITY:

Consider Superintendent Spending Authority for Emergency Repairs to Bradford Elementary School due to Flooding and Water Damage not to exceed \$65,000. Moved by Ken Cooper, seconded by Randy Catlin, to allow Superintendent spending authority for Emergency repairs to Bradford Elementary School due to flooding and water damage. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

BRADFORD ASSISTANT PRINCIPAL:

Consider and discuss hiring Keli Gates as Assistant Principal for Bradford on a Probationary Contract for the 2025-2026 school year. Moved by Keli McCord, seconded by Brad Green to approve Keli Gates as the Assistant Principal for Bradford for the 2025-2026 school year. Motion was passed (7) Yay, (0) Nay, (0) Abstain.

ADJOURN:

Motion was made by Shawn Price, seconded by Keli McCord to adjourn the meeting at 7:12 am. Motion was passed (7) Yay, (0) Nay, (0) Abstain

ATTEST: _____
Shawn Price, President

Keli McCord, Secretary

Modified Bill Report

6/2/2025

8:13:24AM

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
MOBLEY CALVIN ETUX SHERRIE	116962	07	2019	0		2012 SF	5/23/2025			439.16	439.16	0.00
Total For Year:											0.00	
MANRY JACKIE D	116534	07	2020	100	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - REMOVE H/S AND MOVE TO PID 451196 & 452450 H/S GROUP FOR 2020-2024 CLERICAL ERROR. KM	473.12	115.61	357.51
MANRY JACKIE D	451196	07	2020	100	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	53.41	88.55	-35.14
MANRY JACKIE D	452450	07	2020	100	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	489.91	812.27	-322.36
MOBLEY CALVIN ETUX SHERRIE	116962	07	2020	0		2012 SF	5/23/2025			461.46	461.46	0.00
MOBLEY CALVIN ETUX SHERRIE	117107	07	2020	0		2012 SF	5/23/2025			208.10	208.10	0.00
Total For Year:											0.01	
MANRY JACKIE D	451196	07	2021	94	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	54.35	87.31	-32.96
MANRY JACKIE D	116534	07	2021	94	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - REMOVE H/S AND MOVE TO PID 451196 & 452450 H/S GROUP FOR 2020-2024 CLERICAL ERROR. KM	333.91	0.00	333.91
MANRY JACKIE D	452450	07	2021	94	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	527.08	846.63	-319.55
MELTON CATHRYN	114650	07	2021	0		2012 SF	5/21/2025			493.51	493.51	0.00
Total For Year:											-18.60	
MANRY JACKIE D	116534	07	2022	83	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - REMOVE H/S AND MOVE TO PID 451196 & 452450 H/S GROUP FOR 2020-2024 CLERICAL ERROR. KM	315.07	0.00	315.07
MANRY JACKIE D	451196	07	2022	83	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	34.64	76.78	-42.14
MANRY JACKIE D	452450	07	2022	83	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	372.83	910.50	-537.67
MELTON CATHRYN	114650	07	2022	9	2525C1	2012 SF	5/21/2025			494.76	494.76	0.00
Total For Year:											-264.74	
BOUCHER ATLAS & RACHEAL TERRY	106636	07	2023	73	LATE	N	5/27/2025	LATE	Wichita A.D. Supp 1156 - LATE FILING, HS 2023-2024 WK	0.00	531.12	36 -531.12
CLAPP JAMES L (L/E)	114223	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023 OV65 WK	3,329.39	5,945.38	-2,615.99

Modified Bill Report

6/2/2025

8:13:24AM

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	
CLAPP JAMES L (L/E)	114223	07	2023	72	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1154 - Update tax ceilings. 05-09-25 DK	1,259.50	3,329.39	-2,069.89	
DIAZ AMANDA	117594	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023-2024 PT OF H/S GROUP PID 224052 WK	0.00	38.94	-38.94	
DIAZ AMANDA	224052	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023-2024 HS GRP 117594 WK	0.00	182.20	-182.20	
KELLEY MATTHEW & CARRIE KELLEY	116078	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS 2023-2024 LLM	1,405.84	2,485.84	-1,080.00	
LEWIS EMILY MICHELLE	116323	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS 2023 - 2024 BC	417.25	1,497.25	-1,080.00	
MANRY JACKIE D	451196	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	0.00	70.38	-70.38	
MANRY JACKIE D	452450	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	0.00	902.17	-902.17	
MANRY JACKIE D	116534	07	2023	71	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - REMOVE H/S AND MOVE TO PID 451196 & 452450 H/S GROUP FOR 2020-2024 CLERICAL ERROR. KM	349.13	0.00	349.13	
MELTON CATHRYN	114650	07	2023	0		2012 SF	5/21/2025			468.72	468.72	0.00	
MOBLEY CALVIN ETUX SHERRIE	116962	07	2023	0		2012 SF	5/23/2025			0.00	0.00	0.00	
MOBLEY CALVIN ETUX SHERRIE	117107	07	2023	0		2012 SF	5/23/2025			210.71	210.71	0.00	
Total For Year:													-8,221.56
BENSON MATT & SAMMIE LOVE-BENSON	471714	07	2024	39	LATE	N	5/27/2025	LATE	Wichita A.D. Supp 1156 - LATE FILING HS FOR 2024 -MM	3,889.22	4,959.22	-1,070.00	
BOUCHER ATLAS & RACHEAL TERRY	106636	07	2024	39	LATE	N	5/27/2025	LATE	Wichita A.D. Supp 1156 - LATE FILING, HS 2023-2024 WK	0.00	495.10	-495.10	
BRITT DAVID ALLEN	114259	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS PR 04/26/2024 LLM	827.07	1,557.95	-730.88	
CLAPP JAMES L (L/E)	114223	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023 OV65 WK	3,329.39	5,801.39	-2,472.00	
CLAPP JAMES L (L/E)	114223	07	2024	38	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1155 - Update tax ceilings. 05-09-25 DK	1,212.66	3,329.39	-2,116.73	
DIAZ AMANDA	224052	07	2024	37	LATE	15% AT FFF	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023-2024 HS GRP 117594 WK	0.00	216.62	-216.62	
DIAZ AMANDA	117594	07	2024	37	LATE	15% AT FFF	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING, HS 2023-2024 PT OF H/S GROUP PID 224052 WK	0.00	39.15	-39.15	
KELLEY MATTHEW & CARRIE KELLEY	116078	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS 2023-2024 LLM	1,510.65	2,580.65	-1,070.00	
LEE ASHLEY NICOLE	117691	07	2024	0		TD1	5/13/2025			0.00	0.00	0.00	
LEWIS EMILY MICHELLE	116323	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS 2023 - 2024 BC	382.21	1,452.21	-1,070.00	
MANRY JACKIE D	116534	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - REMOVE H/S AND MOVE TO PID 451196 & 452450 H/S GROUP FOR 2020-2024 CLERICAL ERROR. KM	340.86	0.00	340.86	
MANRY JACKIE D	451196	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	0.00	70.30	-70.30	

Modified Bill Report

6/2/2025

8:13:24AM

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
MANRY JACKIE D	452450	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - CREATING H/S GROUP PID 451196 & 452450 FOR H/S FOR 2020-2024 THAT WAS INCORRECTLY ON PID 116534. KM	0.00	950.01	-950.01
MELTON CATHRYN	114650	07	2024	0		15% AT	5/21/2025			557.26	557.26	0.00
MOBLEY CALVIN ETUX SHERRIE	117107	07	2024	0		15% AT	5/23/2025			218.63	218.63	0.00
MOBLEY CALVIN ETUX SHERRIE	116962	07	2024	0		15% AT	5/23/2025			0.00	0.00	0.00
STRC OILFIELD TECHNOLOGY LLC	461727	07	2024	0		15% AT	5/12/2025			6,230.01	6,230.01	0.00
STRC OILFIELD TECHNOLOGY LLC	461727	07	2024	0		2012 SF	5/12/2025			6,230.01	6,230.01	0.00
WIESE CHRISTOPHER D	116172	07	2024	37	LATE	N	5/12/2025	LATE	Wichita A.D. Supp 1153 - LATE FILING HS & DV2 2024 LLM	708.27	1,858.52	-1,150.25
Total For Year:												-11,110.18
Grand Total:												-19,615.07

Tax Collections Activity Report - Current/Delinquent

6/2/2025 8:12:35AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 05/01/2025 to 05/31/2025
 Batch(es): ALL

Entity IOWA PARK CISD

Current Year			Delinquent Years			All Years		
	M&O	I&S		M&O	I&S		M&O	I&S
Taxes	30,251.78	12,610.16	Taxes	2,019.77	714.59	Taxes	32,271.55	13,324.75
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	2,588.68	1,079.13	Penalty	116.15	40.19	Penalty	2,704.83	1,119.32
Interest	1,130.69	471.31	Interest	445.98	128.17	Interest	1,576.67	599.48
Total Collected	33,971.15	14,160.60	Total Collected	2,581.90	882.95	Total Collected	36,553.05	15,043.55
Total Collected	48,131.75		Total Collected	3,464.85		Total Collected	51,596.60	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	8,410.91	3,506.02	Taxes	7,063.90	2,796.61	Taxes	15,474.81	6,302.63
Penalty	29.36	12.24	Penalty	0.00	0.00	Penalty	29.36	12.24
Interest	6.40	2.66	Interest	0.00	0.00	Interest	6.40	2.66
Total Refunded:	8,446.67	3,520.92	Total Refunded:	7,063.90	2,796.61	Total Refunded:	15,510.57	6,317.53
Total Refunded:	11,967.59		Total Refunded:	9,860.51		Total Refunded:	21,828.10	
Taxes	21,840.87	9,104.14	Taxes	-5,044.13	-2,082.02	Taxes	16,796.74	7,022.12
Penalty	2,559.32	1,066.89	Penalty	116.15	40.19	Penalty	2,675.47	1,107.08
Interest	1,124.29	468.65	Interest	445.98	128.17	Interest	1,570.27	596.82
Total Disbursed:	25,524.48	10,639.68	Total Disbursed:	-4,482.00	-1,913.66	Total Disbursed:	21,042.48	8,726.02
Total Disbursed:	36,164.16		Total Disbursed:	-6,395.66		Total Disbursed:	29,768.50	
Current Year			Delinquent Years			All Years		
Total Collected	48,131.75		Total Collected	3,464.85		Total Collected	51,596.60	
Attorney Fees	543.48		Attorney Fees	399.44		Attorney Fees	942.92	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	48,675.23		Total Paid	3,864.29		Total Paid	52,539.52	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	48,675.23		Total Paid	3,864.29		Total Paid	52,539.52	
Attorney Fees	543.48		Attorney Fees	399.44		Attorney Fees	942.92	
Refunds Paid - Attorney Fees	41.82		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	41.82	
Attorney Fee Disbursement Amount	501.66		Attorney Fee Disbursement Amount	399.44		Attorney Fee Disbursement Amount	901.10	

Tax Collections Activity Report - Current/Delinquent

6/2/2025 8:12:35AM Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 05/01/2025 to 05/31/2025
 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	22.77	0.00	Taxes	0.00	0.00	Taxes	22.77	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	1.82	0.00	Penalty	0.00	0.00	Penalty	1.82	0.00
Interest	0.68	0.00	Interest	0.00	0.00	Interest	0.68	0.00
Total Collected	25.27	0.00	Total Collected	0.00	0.00	Total Collected	25.27	0.00
Total Collected	25.27		Total Collected	0.00		Total Collected	25.27	
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	22.77	0.00	Taxes	0.00	0.00	Taxes	22.77	0.00
Penalty	1.82	0.00	Penalty	0.00	0.00	Penalty	1.82	0.00
Interest	0.68	0.00	Interest	0.00	0.00	Interest	0.68	0.00
Total Disbursed:	25.27	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	25.27	0.00
Total Disbursed:	25.27		Total Disbursed:	0.00		Total Disbursed:	25.27	
Current Year			Delinquent Years			All Years		
Total Collected	25.27		Total Collected	0.00		Total Collected	25.27	
Attorney Fees	5.06		Attorney Fees	0.00		Attorney Fees	5.06	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.00		Overpayments	0.00		Overpayments	0.00	
Total Paid	30.33		Total Paid	0.00		Total Paid	30.33	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	30.33		Total Paid	0.00		Total Paid	30.33	
Attorney Fees	5.06		Attorney Fees	0.00		Attorney Fees	5.06	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	5.06		Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	5.06	

B. Discussion / Action Items

1. Athletics Report
2. Presentation of Preliminary State Testing Results.
3. Consider/Discuss Possible Board Approval of Staff Development Waiver for the 2025-2026 School Year.
4. Consider Possible Board Action to Appoint a Delegate and Alternate to TASB Conference.
5. Consider Possible Board Approval of Local Policy Update 125.
6. Consider/Discuss Possible Board Approval to Pay Employees in Accordance with Policy DEA (Local) for the District Closure on 5/16/25.
7. Consider Possible Board Approval of Budget Amendment.
8. Presentation and Discussion of Investment Report
9. Consider/Discuss Possible Board Action Regarding Bank Depository Contract.
10. Consider Possible Board Approval of Student Lunch Prices for 2025-2026.
11. Discussion on Employee Health Insurance.
12. Consider/Discuss Possible Board Approval of ESC 9 Contract Services.
13. Consider/Discuss and Take Possible Action on the 2025-2026 Budget.

C. Superintendent's Report

1. Discussion of Summer Maintenance Projects Update
 - a. Kidwell Restrooms
 - b. Fencing Update
2. Disclosure of Employees Hired Under Policy DC (Local).
 - a. Carl. J. Alfert - High School Theater
 - b. Michael Skelton - PE / Coaching at High School
 - c. Amy Garcia - MS PE / Coach
 - d. Morgan McClendon - Bradford 4th Grade Teacher
3. Memorandum of Understanding with Wichita County
4. Memorandum of Understanding with Vernon College Regarding Dual Credit Courses.
5. MOU with Vernon College for Nursing
6. Invitation to District Convocation on August 6, 2025 at 9 am.
7. School Start Date: August 13, 2025

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) (551.076).

3. Discuss Student/Parent Complaint and Litigation – Texas Government Code, Sections 551.082, 551.0821, 551.071, and 551.129
 4. Discussion of Board Member Roles and Responsibilities - Texas Government Code 555.074
- E. Reconvene to open meeting
1. Take action if necessary on any item discussed in closed meeting.
- F. Adjournment