



Regular Meeting of the Iowa Park CISD Board of Trustees
6:00 PM on January 15, 2026
Iowa Park Administration Building
328 East Highway
Iowa Park, Texas 76367

- I. **CALL TO ORDER**
- II. **ACKNOWLEDGMENTS AND RECOGNITION**
 - A. Rotary Students of the Month: Rylee Ingersoll and Brayden Holster
- III. **PUBLIC COMMENT**
- IV. **AGENDA ITEMS**
 - A. Consent Agenda
 - 1. Request for Approval of Bill Payments 2

**MONTHLY SUMMARY FOR BOARD
DECEMBER 2025**

ACCOUNT DESCRIPTION	AMOUNT
AUDIT SERVICES	3,800.00
BUILDING PURCHASE	265,576.67
CAPITAL LEASE INT	360.17
CAPITAL LEASE PRINT	2,746.91
CONSULTING SERVICES	700.00
CONT MAINT & REPAIR	24,783.71
DUES	17,638.00
ELECTRICITY	36,086.51
EMPLOYEE TRAVEL	2,191.67
ESC SERVICES	21,373.43
FOOD SUPPLIES	55,041.44
FUEL FOR VEHICLES	13,657.05
GARBAGE	4,395.67
GAS	10,216.13
GENERAL SUPPLIES	44,461.10
INS & BOND COSTS	167.25
LEGAL SERVICES	952.00
MAINT SUPPLIES	11,239.75
MEMBERSHIP/FEES/AWARDS	3,510.95
MISC. CONT SERVICES	7,024.57
MISC. OPER COSTS	1,789.68
NON-FOOD SUPPLIES	2,086.50
OTHER DEBT FEES	1,000.00
PAYMENTS TO SSA	50,410.00
PROF SERVICES	4,698.25
READING MATERIALS & BOOKS	2,814.33
RENT	9,964.00
RENTALS/OPER LEASES	53,301.12
STUDENT TRAVEL	4,390.16
STUDENT TUITION - NON-PUBLIC	3,096.00
TAX APP & COLL	22,337.72
TELEPHONE	280.46
TESTING MATERIALS	1,667.92
TEXTBOOKS	767.00
WATER	5,385.71
TOTAL	689,911.83

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	AUDIT SERVICES	Edgin, Parkman, Fleming	0	78372 12/04/2025	3,800.00
				Totals for AUDIT SERVICES	3,800.00
	BUILDING PURCHASE	Gary Baker & Associates,	0	78376 12/04/2025	1,302.91
			0	12/04/2025	1,302.90
		Cunningham Clark Constru	0	78472 12/11/2025	19,278.41
			0	12/11/2025	243,692.45
				Totals for BUILDING PURCHASE	265,576.67
	CAPITAL LEASE INT	Benchmark Business Solut	0	78355 12/04/2025	330.96
			0	12/04/2025	29.21
				Totals for CAPITAL LEASE INT	360.17
	CAPITAL LEASE PRIN	Benchmark Business Solut	0	78355 12/04/2025	2,491.12
			0	12/04/2025	255.79
				Totals for CAPITAL LEASE PRIN	2,746.91
	CONSULTING SERVICES	Meyers, Marsh & Mannon,	0	78498 12/11/2025	200.00
		Wink Educational Consult	0	78532 12/11/2025	500.00
				Totals for CONSULTING SERVICES	700.00
	CONT MAINT & REPAIR	JC Mobile Mechanics	7500025518	11507 12/05/2025	3,500.00
			7500025500	12/05/2025	3,500.00
		Cole Termite & Pest Cont	0	78363 12/04/2025	500.00
		EV Electric & Security,	0	78374 12/04/2025	49.05
		Holt Truck Centers	7500025510	78380 12/04/2025	272.44
		Kent's Tire Service, Inc	7500025519	78392 12/04/2025	915.50
		Rush Truck Center	7500025383	78417 12/04/2025	2,802.97
			7500025412	12/04/2025	2,344.83
		Syntrio Solutions LLC	7500025508	78424 12/04/2025	525.00
		Andy's Paint & Body	0	78451 12/11/2025	4,478.92
		Dirty Diesels of Texas	7500025593	78474 12/11/2025	820.00
		Cole Termite & Pest Cont	0	78547 12/17/2025	200.00
			0	12/17/2025	200.00
			0	12/17/2025	200.00
			0	12/17/2025	1,040.00
			0	12/17/2025	145.00
			0	12/17/2025	500.00
		MJYC.tech	7502600565	78578 12/17/2025	2,250.00
		Syntrio Solutions LLC	7502600540	78589 12/17/2025	350.00
			7502600539	12/17/2025	190.00
				Totals for CONT MAINT & REPAIR	24,783.71
	DUES	NASN	7502600300	78501 12/11/2025	638.00
		TEA Teacher Incentive Al	0	12022025 12/02/2025	4,760.00
			0	12/02/2025	6,970.00
			0	12/02/2025	2,890.00
			0	12/02/2025	2,380.00
				Totals for DUES	17,638.00
	ELECTRICITY	TXU Energy	0	78436 12/04/2025	3,641.76
			0	12/04/2025	14,884.74
			0	12/04/2025	7,819.29
			0	12/04/2025	3,850.07
			0	12/04/2025	4,075.37
			0	12/04/2025	1,303.26

COMMENT	ACCOUNT	VENDOR	PO NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT
	ELECTRICITY	TXU Energy	0	78436	12/04/2025	512.02
				Totals for ELECTRICITY		36,086.51
	EMPLOYEE TRAVEL	Diane Eiben	0	78370	12/04/2025	254.80
		Dusty Arledge	0	78371	12/04/2025	128.80
		Ryan Gillen	0	78418	12/04/2025	181.00
		Audra Roberson-Miller	0	78452	12/11/2025	169.00
		Comdata	0	78469	12/11/2025	64.00
			0		12/11/2025	82.61
		Corporate Payment System	0	78471	12/11/2025	127.53
			0		12/11/2025	451.73
		Kevin McCasland	0	78489	12/11/2025	303.10
		Jordan Kimball	0	78565	12/17/2025	107.10
		Judy Brackett	0	78566	12/17/2025	89.60
		Kari Snowden	0	78567	12/17/2025	56.00
		Sara Gaylor	0	78587	12/17/2025	176.40
				Totals for EMPLOYEE TRAVEL		2,191.67
	ESC SERVICES	Region 9 ESC	0	78413	12/04/2025	7,286.93
			0		12/04/2025	1,861.80
			0		12/04/2025	1,289.75
			0		12/04/2025	87.50
			0		12/04/2025	5,456.20
			0		12/04/2025	2,753.50
			0		12/04/2025	818.75
			0		12/04/2025	112.50
			0		12/04/2025	337.50
		Region VII ESC	0	78414	12/04/2025	1,369.00
				Totals for ESC SERVICES		21,373.43
	FOOD SUPPLIES	Klement Distribution, In	7502600381	78394	12/04/2025	214.00
		Labatt Food Service	7502600382	78395	12/04/2025	12,609.15
			7502600382		12/04/2025	10,135.47
			7502600382		12/04/2025	9,760.54
			7502600382		12/04/2025	12,125.71
		Oak Farms-Dallas DFA Dai	7502600384	78406	12/04/2025	1,815.50
			7502600384		12/04/2025	2,293.97
			7502600384		12/04/2025	2,662.47
			7502600384		12/04/2025	3,143.61
		Bimbo Bakeries USA	7502600380	78457	12/11/2025	97.50
		Lowe's Pay and Save Inc	7502600215	78494	12/11/2025	17.97
			7502600215		12/11/2025	39.84
			7502600215		12/11/2025	46.25
			7502600383		12/11/2025	72.35
			7502600383		12/11/2025	7.11
				Totals for FOOD SUPPLIES		55,041.44
	FUEL FOR VEHICLES	BMH Oil Company, Inc.	7500025586	78458	12/11/2025	13,657.05
				Totals for FUEL FOR VEHICLES		13,657.05
	GARBAGE	Waste Connections-Lone S	0	78440	12/04/2025	153.54
			0		12/04/2025	145.60
			0		12/04/2025	1,546.94
			0		12/04/2025	76.77
			0		12/04/2025	993.96
			0		12/04/2025	662.66

COMMENT	ACCOUNT	VENDOR	PO	CHECK CHECK		AMOUNT
	DESCRIPTION		NUMBER	NUMBER	DATE	
	GARBAGE	Waste Connections-Lone S	0	78440	12/04/2025	662.66
			0		12/04/2025	153.54
				Totals for GARBAGE		4,395.67
	GAS	ATMOS Energy	0	11508	12/18/2025	1,553.50
			0		12/18/2025	3,455.36
			0		12/18/2025	1,282.71
			0		12/18/2025	892.40
			0		12/18/2025	1,630.61
			0		12/18/2025	1,138.24
			0		12/18/2025	263.31
				Totals for GAS		10,216.13
	GENERAL SUPPLIES	ACCO Brands USA LLC	7502600441	78349	12/04/2025	313.32
		Amazon Capital Services	7502600483	78353	12/04/2025	59.49
			7502600422		12/04/2025	76.99
			7502600491		12/04/2025	274.31
			7502600495		12/04/2025	56.92
			7502600469		12/04/2025	145.46
			7502600474		12/04/2025	355.29
		Bluum USA, Inc	7502600445	78357	12/04/2025	6,375.01
			7502600445		12/04/2025	3,187.50
		CDW.Government, Inc.	7502600489	78359	12/04/2025	1,446.90
		Flinn Scientific, Inc.	0	78375	12/04/2025	39.95
		Hobby Lobby Stores, Inc.	7502600402	78379	12/04/2025	483.70
		Impressions Screen Print	7502600411	78383	12/04/2025	1,428.00
		OMG National - Billing C	7500024345	78408	12/04/2025	746.59
		Pizza Hut	0	78411	12/04/2025	155.46
			0		12/04/2025	160.46
		Sign Solutions	7502600515	78421	12/04/2025	43.75
		Spring House Water Co.,I	0	78422	12/04/2025	16.99
			0		12/04/2025	37.99
		Steel & Alloy Specialtie	7502600444	78423	12/04/2025	2,731.36
		Track Barn LLC	7502600194	78434	12/04/2025	2,995.64
		Tucker Ag Products	0	78435	12/04/2025	1,561.88
		ACE of Iowa Park	7500025475	78446	12/11/2025	67.49
		Amazon Capital Services	7502600529	78449	12/11/2025	1,008.09
			412600039		12/11/2025	854.65
			7502600490		12/11/2025	443.28
			7502600431		12/11/2025	340.32
			7502600163		12/11/2025	912.47
			7502600352		12/11/2025	218.73
			7502600525		12/11/2025	741.49
			7502600509		12/11/2025	1,235.00
			412600038		12/11/2025	110.03
			7502600501		12/11/2025	741.89
			7502600503		12/11/2025	93.70
			7502600461		12/11/2025	77.38
		Dream Maker Productions	7502600067	78475	12/11/2025	78.35
			7502600173		12/11/2025	99.95
		Feed & Garden Store	0	78477	12/11/2025	174.95
		Lowes Pay and Save Inc	7502600176	78494	12/11/2025	28.24
			7500025416		12/11/2025	33.96
			7502600286		12/11/2025	427.35
			0		12/11/2025	99.14
			7500025477		12/11/2025	73.89

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	GENERAL SUPPLIES	Lowes Pay and Save Inc	7502600428	78494 12/11/2025	654.78
		NCS Pearson, Inc.	0	78502 12/11/2025	68.40
		O'Reilly Automotive Stor	0	78503 12/11/2025	83.27
			0	12/11/2025	224.97
		Sincerely Yours	0	78513 12/11/2025	658.00
		Southern Floral Company	7500025507	78515 12/11/2025	161.85
		Texoma Hunter Svc, LLC	7502600488	78518 12/11/2025	1,934.00
		Tucker Ag Products	0	78523 12/11/2025	158.55
		Amazon Capital Services	7502600400	78534 12/17/2025	116.70
			7502600558	12/17/2025	358.87
			7502600472	12/17/2025	103.87
			7502600543	12/17/2025	927.91
			7502600541	12/17/2025	139.96
			7502600542	12/17/2025	310.18
			7502600546	12/17/2025	885.42
			7502600552	12/17/2025	742.85
			0	12/17/2025	70.00
		Athletic Supply Inc.	7502600082	78535 12/17/2025	3,256.11
			7502600206	12/17/2025	663.60
		NASCO	7502600528	78579 12/17/2025	889.95
		Pizza Hut	0	78581 12/17/2025	160.46
		Rafter J	0	78582 12/17/2025	127.50
		Sam's Club/Synchrony Ban	7502600466	78586 12/17/2025	248.72
			7502600481	12/17/2025	147.16
			7502600521	12/17/2025	158.01
		Sincerely Yours	7502600588	78588 12/17/2025	124.40
		Tex-Oma Builders Supply	0	78591 12/17/2025	15.00
		United Supermarkets, Inc	7502600586	78599 12/17/2025	197.24
		Wilson Office Supply	7502600568	78602 12/17/2025	320.06
		Totals for GENERAL SUPPLIES			44,461.10
	INS & BOND COSTS	WEX Health, Inc	0	78527 12/11/2025	167.25
		Totals for INS & BOND COSTS			167.25
	LEGAL SERVICES	Walsh Gallegos Kyle Robi	0	78439 12/04/2025	952.00
		Totals for LEGAL SERVICES			952.00
	MAINT SUPPLIES	Airgas USA, LLC	7500025509	78351 12/04/2025	205.72
		Amazon Capital Services	7502600519	78353 12/04/2025	49.95
			7502600494	12/04/2025	24.47
			7502600507	12/04/2025	16.98
		CED Inc.	7500025506	78360 12/04/2025	118.80
			7500025486	12/04/2025	191.29
		IBS of Texas Cross Timbe	7500025511	78382 12/04/2025	321.90
		James Lane Fire Protecti	7500025520	78386 12/04/2025	36.00
		Jody Campsey	0	78389 12/04/2025	52.47
			0	12/04/2025	45.00
		Lonestar Truck Group Wic	7500025498	78398 12/04/2025	182.99
		Lowe's Credit Services	7500025503	78399 12/04/2025	188.95
		OK Concrete Company	7500025494	78407 12/04/2025	264.00
		Reece Plumbing	7500025504	78412 12/04/2025	48.23
		Schreiber FSI, LLC	0	78419 12/04/2025	959.76
			0	12/04/2025	997.72
			0	12/04/2025	653.17
			0	12/04/2025	617.00
		Timothy Ewing	0	78432 12/04/2025	66.56

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MAINT SUPPLIES	Wagner Supply Company	7500025505	78438 12/04/2025	53.27
		ACE of Iowa Park	7500025475	78446 12/11/2025	73.70
			7500025475	12/11/2025	24.58
			7500025475	12/11/2025	64.56
			7500025475	12/11/2025	92.92
			7500025475	12/11/2025	59.96
			7500025475	12/11/2025	59.47
			7500025475	12/11/2025	206.09
			7500025475	12/11/2025	57.54
		Amazon Capital Services	7502600537	78449 12/11/2025	76.63
		Barry's Service Center,	0	78454 12/11/2025	30.00
		CED Inc.	7500025581	78464 12/11/2025	166.12
		Corporate Billing LLC	7500025595	78470 12/11/2025	42.51
		IBS of Texas Cross Timbe	0	78479 12/11/2025	643.80
		John Deere Financial	7500025495	78481 12/11/2025	128.95
		Lowes Pay and Save Inc	7500025416	78494 12/11/2025	65.89
			7500025477	12/11/2025	65.89
		Mark's Plumbing Parts	7500025588	78497 12/11/2025	937.14
		O'Reilly Automotive Stor	0	78503 12/11/2025	487.40
		Steel & Alloy Specialtie	7500025388	78516 12/11/2025	54.48
		Tex-Oma Builders Supply	7500025591	78517 12/11/2025	7.00
		Vieth Tractor	7500025594	78525 12/11/2025	83.88
		Vinyl Designs	0	78526 12/11/2025	480.00
			0	12/11/2025	1,118.00
			0	12/11/2025	258.00
			0	12/11/2025	186.00
			0	12/11/2025	572.00
		Wichita Pipe & Supply	7500025517	78528 12/11/2025	6.42
		Amazon Capital Services	7502600538	78534 12/17/2025	30.68
			7502600555	12/17/2025	65.91
			Totals for MAINT SUPPLIES		11,239.75
	MEMBERSHIPS/FEES/AWA	Burkburnett Athletic Dep	0	78358 12/04/2025	41.66
	RDS				
		Harris Ratings Weekly	0	78378 12/04/2025	119.99
		Mineral Wells High Schoo	0	78404 12/04/2025	460.30
		Wichita Falls ISD Athlet	0	78529 12/11/2025	350.00
		ATSSB Region 7 Band	0	78536 12/17/2025	160.00
			0	12/17/2025	75.00
		Benjamin ISD	0	78537 12/17/2025	150.00
		Carrollton Farmers Branc	0	78542 12/17/2025	30.00
		Graduate Sales	7502600330	78557 12/17/2025	1,947.00
			7502600624	12/17/2025	177.00
			Totals for MEMBERSHIPS/FEES/AWARDS		3,510.95
	MISC CONT SERVICES	Agency 405	0	78350 12/04/2025	15.00
		Austin Craig	0	78354 12/04/2025	100.00
		Blaine Carroll	0	78356 12/04/2025	180.00
		Daniel Craig	0	78368 12/04/2025	100.00
		Edward Mack	0	78373 12/04/2025	160.00
		Jeffery Gleason	0	78387 12/04/2025	80.00
		John Michael Smith	0	78390 12/04/2025	180.00
		Jon M. Bailey	0	78391 12/04/2025	160.00
		Lance Clark	0	78396 12/04/2025	80.00
		Logan Parrish	0	78397 12/04/2025	80.00
			0	12/04/2025	200.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	MISC OPER COSTS	Tommy Smyth--Wichita Cou	0	78595 12/17/2025	22.00
		Tommy Smyth--Wichita Cou	0	78596 12/17/2025	7.50
		Tommy Smyth--Wichita Cou	0	78597 12/17/2025	7.50
			Totals for MISC OPER COSTS		1,789.68
	NON-FOOD SUPPLIES	Labatt Food Service	7502600382	78395 12/04/2025	763.69
				12/04/2025	288.51
				12/04/2025	319.00
				12/04/2025	704.94
		Lowes Pay and Save Inc	7502600383	78494 12/11/2025	10.36
			Totals for NON-FOOD SUPPLIES		2,086.50
	OTHER DEBT FEES	Computershare Trust Comp	0	78365 12/04/2025	1,000.00
			Totals for OTHER DEBT FEES		1,000.00
	PAYMENTS TO SSA	West Wichita Coop	0	78441 12/04/2025	50,410.00
			Totals for PAYMENTS TO SSA		50,410.00
	PROF SERVICES	Curtis Simmons	0	78367 12/04/2025	72.45
		DATCS	0	78369 12/04/2025	231.00
			0	12/04/2025	1,102.15
			0	12/04/2025	472.35
		Rodney Pittman	0	78416 12/04/2025	72.45
		Scott Payne	0	78420 12/04/2025	21.00
		DATCS	0	78549 12/17/2025	1,828.68
			0	12/17/2025	783.72
			0	12/17/2025	42.00
		Michael Duerson	0	78577 12/17/2025	72.45
			Totals for PROF SERVICES		4,698.25
	READING MATERIALS & BOOKS	Follett School Solutions	412600033	78555 12/17/2025	2,814.33
			Totals for READING MATERIALS & BOOKS		2,814.33
	RENT	Lynn C. Fassig	0	78400 12/04/2025	254.36
		Mark Gaskill	0	78402 12/04/2025	254.36
		Paul Barron	0	78410 12/04/2025	232.80
		Robert C. Hodge, Jr.	0	78415 12/04/2025	254.36
		The University of Texas	0	78427 12/04/2025	339.20
		The University of Texas	0	78428 12/04/2025	532.80
		The University of Texas	0	78429 12/04/2025	323.20
		The University of Texas	0	78430 12/04/2025	272.96
		Timothy J. Sommers	0	78433 12/04/2025	140.00
		Andrew Bowers	0	78450 12/11/2025	115.00
		Austin Thompson	0	78453 12/11/2025	115.00
		Brent Brown	0	78459 12/11/2025	100.00
		Cherrie Bradberry	0	78465 12/11/2025	100.00
		Cody Kenyon	0	78467 12/11/2025	115.00
		David Dietrichson	0	78473 12/11/2025	200.00
		Earnest R. Cooke, Jr.	0	78476 12/11/2025	115.00
		Heath Roberts	0	78478 12/11/2025	100.00
		Jeff Lawson	0	78480 12/11/2025	200.00
		Jon Ablia	0	78482 12/11/2025	192.20
		Jose Abila	0	78484 12/11/2025	140.00
		Jose H. Caballero	0	78485 12/11/2025	115.00
			0	12/11/2025	115.00

COMMENT	ACCOUNT	PO	CHECK	CHECK	AMOUNT
	DESCRIPTION	VENDOR	NUMBER	NUMBER DATE	
	RENT	Josh Fields	0	78486 12/11/2025	120.00
		Kathryn Gore	0	78487 12/11/2025	234.20
		Ken Allen	0	78488 12/11/2025	180.00
		Larry Rives	0	78491 12/11/2025	221.60
		Larry Schupbach	0	78492 12/11/2025	115.00
		Mark Blagg	0	78496 12/11/2025	50.00
		Michael Reppart	0	78499 12/11/2025	140.00
		Philip Robertson	0	78504 12/11/2025	115.00
		Randy Lane	0	78507 12/11/2025	234.20
		Raymond LeColst, Jr.	0	78508 12/11/2025	115.00
		Robert Wilkinson	0	78509 12/11/2025	180.00
		Ronald Hargis	0	78510 12/11/2025	140.00
		Ryder Roberts	0	78511 12/11/2025	100.00
		Sonny Cook	0	78514 12/11/2025	120.00
		The University of Texas	0	78519 12/11/2025	532.80
		The University of Texas	0	78520 12/11/2025	339.20
		The University of Texas	0	78521 12/11/2025	272.96
		Trevor Martin	0	78522 12/11/2025	115.00
		Van George	0	78524 12/11/2025	115.00
		Willard Schupbach	0	78531 12/11/2025	115.00
		Bernard Gray	0	78538 12/17/2025	221.70
		David Simank	0	78550 12/17/2025	145.00
		Eric Horton	0	78553 12/17/2025	145.00
		Jason Niemela	0	78564 12/17/2025	225.20
		Larry Beam	0	78573 12/17/2025	213.30
		The University of Texas	0	78593 12/17/2025	768.00
		Tracy Williams	0	78598 12/17/2025	219.60
		Wiley Payne	0	78601 12/17/2025	145.00
				Totals for RENT	9,964.00
	RENTALS/OPER LEASES	Amazon Capital Services	412600032	78353 12/04/2025	1,108.18
		Benchmark Business Solut	0	78355 12/04/2025	128.26
			0	12/04/2025	1,004.25
		CDW.Government, Inc.	7502600093	78359 12/04/2025	703.00
			7502600093	12/04/2025	536.50
			7502600093	12/04/2025	481.00
			7502600093	12/04/2025	129.50
		Comcell	0	78364 12/04/2025	1,365.00
			0	12/04/2025	825.00
		Harris Local Government	0	78377 12/04/2025	12,200.00
			0	12/04/2025	6,051.50
		Hudson Imaging Systems	0	78381 12/04/2025	187.46
		Vexus Fiber	0	78437 12/04/2025	260.82
		WeVideo, Inc.	412600018	78442 12/04/2025	1,218.22
		Xerox Corporation	0	78445 12/04/2025	62.76
			0	12/04/2025	62.76
		Benchmark Business Solut	0	78455 12/11/2025	56.50
			0	12/11/2025	61.21
			0	12/11/2025	62.22
			0	12/11/2025	367.86
			0	12/11/2025	176.02
			0	12/11/2025	64.60
			0	12/11/2025	77.98
			0	12/11/2025	55.37
			0	12/11/2025	178.30
			0	12/11/2025	175.04

COMMENT	ACCOUNT	PO	CHECK	CHECK			
	DESCRIPTION	VENDOR	NUMBER	NUMBER	DATE	AMOUNT	
	RENTALS/OPER LEASES	Benchmark Business Solut	0	78455	12/11/2025	215.07	
			0		12/11/2025	85.96	
			0		12/11/2025	60.63	
			0		12/11/2025	56.64	
		Brianne Rusk	0	78460	12/11/2025	144.00	
		Card Service Center	0	78463	12/11/2025	59.88	
		Kuta Software LLC	7502600486	78490	12/11/2025	107.00	
		Hudson Imaging Systems	0	78559	12/17/2025	124.82	
			0		12/17/2025	203.81	
		Imagine Learning, LLC	7502600008	78560	12/17/2025	24,644.00	
						Totals for RENTALS/OPER LEASES	53,301.12
	STUDENT TRAVEL	Macey Siegert	0	11505	12/03/2025	140.00	
		Jade Oates	0	11506	12/04/2025	280.00	
		Chick-fil-A Abilene #056	0	78361	12/04/2025	237.59	
		Corey Deason	0	78366	12/04/2025	25.00	
		Joanne Winchell	0	78388	12/04/2025	120.00	
		Michael Duerson	0	78403	12/04/2025	25.00	
		Taco Casa #34	0	78426	12/04/2025	254.65	
		Comdata	0	78469	12/11/2025	55.46	
			0		12/11/2025	110.89	
			0		12/11/2025	85.05	
			0		12/11/2025	35.77	
			0		12/11/2025	63.38	
		Corporate Payment System	0	78471	12/11/2025	119.55	
			0		12/11/2025	336.17	
		Braum's Ice Cream & Dair	0	78539	12/17/2025	124.94	
		Charlie Bradberry	0	78543	12/17/2025	71.40	
		Chicken Express - Jacksb	0	78544	12/17/2025	72.00	
		City View NHS	0	78546	12/17/2025	728.00	
		Eric Simmons	0	78554	12/17/2025	120.00	
		Macey Siegert	0	78574	12/17/2025	1,080.00	
		McDonald's #33213	0	78576	12/17/2025	84.82	
		Robbin Long	0	78583	12/17/2025	48.00	
		Taco Casa #34	0	78590	12/17/2025	38.24	
		Whataburger Restaurants,	0	78600	12/17/2025	86.25	
		Zachary Hamilton	0	78603	12/17/2025	48.00	
						Totals for STUDENT TRAVEL	4,390.16
	STUDENT TUITION - NON-PUBLIC	Wichita Falls ISD	0	78444	12/04/2025	2,408.00	
		Wichita Falls ISD	0	78530	12/11/2025	688.00	
						Totals for STUDENT TUITION - NON-PUBLIC	3,096.00
	TAX APP & COLL	Wichita Appraisal Distri	0	78443	12/04/2025	22,337.72	
						Totals for TAX APP & COLL	22,337.72
	TELEPHONE	Nextiva Inc.	0	78405	12/04/2025	21.21	
			0		12/04/2025	21.21	
			0		12/04/2025	21.21	
			0		12/04/2025	21.21	
			0		12/04/2025	63.64	
		Syntrio	0	78425	12/04/2025	15.33	
			0		12/04/2025	5.11	
			0		12/04/2025	25.55	
			0		12/04/2025	30.65	

COMMENT	ACCOUNT	VENDOR	PO NUMBER	CHECK NUMBER	CHECK DATE	AMOUNT
	TELEPHONE	Syntrio	0	78425	12/04/2025	5.11
			0		12/04/2025	5.11
			0		12/04/2025	15.33
		Vexus Fiber	0	78437	12/04/2025	29.79
				Totals for TELEPHONE		280.46
	TESTING MATERIALS	NCS Pearson, Inc.	7502600479	78502	12/11/2025	202.26
		Pro-Ed, Inc.	7502600478	78505	12/11/2025	127.60
		Scholastic Testing Ser.,	7502600477	78512	12/11/2025	93.37
		The College Board	0	78592	12/17/2025	1,244.69
				Totals for TESTING MATERIALS		1,667.92
	TEXTBOOKS	Pivot Point Internationa	7502600598	78580	12/17/2025	767.00
				Totals for TEXTBOOKS		767.00
	WATER	City Of Iowa Park	0	78362	12/04/2025	49.80
		City Of Iowa Park	0	78466	12/11/2025	775.67
			0		12/11/2025	1,573.42
			0		12/11/2025	410.72
			0		12/11/2025	715.30
			0		12/11/2025	1,260.39
			0		12/11/2025	600.41
				Totals for WATER		5,385.71
				Totals for checks		689,911.83

2. Request for Approval of Minutes

14

- UNOFFICIAL-

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 Thursday, December 11th, 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	_____
Greg Deatherage	__x__
Brad Green	__x__
Randy Catlin	__x__
Jeff Rhoades	__x__

Trustees Absent:

Keli McCord

School Personnel present

Superintendent Kevin McCasland, Jonathan Clubb, Jodi Schlaud, Nicole Jordan, Jimmy Medlinger, Dustin Arledge, Colby Alston, Serena Criswell, Ashley Lamb, Stefanie Merrell, Clifton McFadden and Jennifer Roberts.

Others present:

Parents and community members present for the recognized students;

Samantha Ferguson and Noah Marsh. Additional staff present for the Life Saving Award for Colby Alston.

CALL TO ORDER:

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

ACKNOWLEDGEMENTS AND RECOGNITIONS:

- A. November Students of the Month are Samantha Ferguson and Noah Marsh.
- B. Lifesaving Award- Colby Alston

PUBLIC COMMENT:

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

CONSENT AGENDA:

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

- 1. Bill Payments
- 2. Minutes of November 13th, 2025 Meeting
- 3. Tax Adjustments

Shawn Price	(x)	Yay,	()	Nay,	()	Abstain
Ken Cooper	(x)	Yay,	()	Nay,	()	Abstain
Keli McCord	()	Yay,	()	Nay,	()	Abstain
Greg Deatherage	(x)	Yay,	()	Nay,	()	Abstain
Jeff Rhoades	(x)	Yay,	()	Nay,	()	Abstain

Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

PRESENTATION OF THE AUDITED FINANCIAL REPORT

Audited Financial Report

Moved by Greg Deatherage, seconded by Randy Catlin, to approve the Audited Financial Report.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

FIRST Report

Moved by Randy Catlin, seconded by Ken Cooper, to approve the FIRST Report.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

Discussion of the Profile of a Graduate

Campus Improvement Plans

Moved by Brad Green, seconded by Randy Catlin, to approve the Campus Improvement Plans.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

Policy Update 126

Moved by Greg Deatherage, seconded by Ken Cooper, to approve the 126 Policy Update.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

26-27 Contract with the West Texas Food Service Cooperative

Moved by Brad Green, seconded by Greg Deatherage, to approve the

26-27 Contract with the West Texas Food Service Cooperative

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain

Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

Board Approval of a Resolution

Moved by Randy Catlin, seconded by Ken Cooper, to approve the
Resolution as presented.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

Board Approval of Budget Amendment(s)

Moved by Greg Deatherage, seconded by Randy Catlin, to approve the
Budget Amendment(s).

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

SUPERINTENDENT'S REPORT:

1. Enrollment Report
2. Ag- Local Show (December 13th, 2025)
3. Ag- County Show (January 6-10, 2026)

The board went into closed meeting at 7:03 pm, pursuant to Texas Open Meetings Act, Texas Government Code Section 551.074.

Shawn Price	(x)	Yay,	()	Nay,	()	Abstain
Ken Cooper	(x)	Yay,	()	Nay,	()	Abstain
Keli McCord	()	Yay,	()	Nay,	()	Abstain
Greg Deatherage	(x)	Yay,	()	Nay,	()	Abstain
Jeff Rhoades	(x)	Yay,	()	Nay,	()	Abstain
Brad Green	(x)	Yay,	()	Nay,	()	Abstain
Randy Catlin	(x)	Yay,	()	Nay,	()	Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

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.)

RECONVENE:

The board reconvened the meeting at 8:11 pm.

Shawn Price	()	Yay,	()	Nay,	()	Abstain
Ken Cooper	()	Yay,	()	Nay,	()	Abstain
Keli McCord	()	Yay,	()	Nay,	()	Abstain
Greg Deatherage	()	Yay,	()	Nay,	()	Abstain

Jeff Rhoades () Yay, () Nay, () Abstain
Brad Green () Yay, () Nay, () Abstain
Randy Catlin () Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

Possible New Action Taken

Moved by Randy Catlin, seconded by Ken Cooper, to approve

The Budget proposal for two Para's and one Teacher at Kidwell.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (6) Yay, () Nay, () Abstain

ADJOURN:

The board adjourned the meeting at 8:19 pm.

Shawn Price (x) Yay, () Nay, () Abstain
Ken Cooper (x) Yay, () Nay, () Abstain
Keli McCord () Yay, () Nay, () Abstain
Greg Deatherage (x) Yay, () Nay, () Abstain
Jeff Rhoades (x) Yay, () Nay, () Abstain
Brad Green (x) Yay, () Nay, () Abstain
Randy Catlin (x) Yay, () Nay, () Abstain

Motion was Passed (x) Yay, () Nay, () Abstain

ATTEST: _____

Shawn Price, President

Keli McCord, Secretary

**THE BOARD OF TRUSTEES OF THE
IOWA PARK CONSOLIDATED INDEPENDENT SCHOOL DISTRICT
December 11, 2025**

BOARD RESOLUTION

WHEREAS, the Iowa Park Consolidated Independent School District (“Iowa Park CISD” or the “District”) has always been and will remain committed to providing the best possible educational opportunities and staff for its students while at the same time being good stewards of available public funds; and

WHEREAS, Iowa Park CISD staff members have been and continue to be required to perform additional and ever-changing duties on behalf of district students; and

WHEREAS, retention of qualified instructional staff is an integral part to ensuring student success and the consistency and stability of staff is paramount to these efforts; and

WHEREAS, December 19, 2025, is currently scheduled to be a staff development day for the 2025-2026 school year; and

WHEREAS, Iowa Park CISD has scheduled sufficient staff development on other days of the school year, such that staff development is not needed on December 19, 2025, in order to satisfy all state and local professional education and staff development requirements; and

WHEREAS, the District wishes to convert December 19, 2025, to instead serve as a paid holiday for all district employees currently scheduled to attend work on that date, for their continued service to the students and school community of Iowa Park CISD; and

WHEREAS, the Board anticipates that the District has sufficient funds, to pay affected employees for this additional holiday; and

WHEREAS, a public and school purpose will be served by providing December 19, 2025, as an additional paid holiday to affected school employees, in order to demonstrate support of its employees, enhance employee morale, and support the retention of employees; and

WHEREAS, the Iowa Park CISD believes that supporting employees, enhancing employee morale and supporting the retention of experienced employees benefits the students and staff at Iowa Park CISD.

Now therefore be it resolved by the Board that:

1. The findings and recitals outlined above are found to be true and correct and are hereby approved and adopted; and
2. The Board authorizes an amendment to the Iowa Park CISD 2025-2026 school calendar to convert the staff development day currently scheduled on December 19, 2025, to instead be an additional paid holiday for all employees who were required to work on that date, for the purpose of supporting District employees, enhancing employee morale, and encouraging retention of employees; and

3. Each employee who was scheduled to work on December 19, 2025, is eligible for this additional paid school holiday; and
4. The Board finds that a public purpose and a benefit to the Iowa Park CISD exists in amending the school calendar to provide a paid holiday on December 19, 2025, for affected employees; and
5. The payment to employees for this additional paid holiday is expressly conditioned upon there being sufficient monies to support the payment for this additional holiday, and in the absence of sufficient funds, as determined by the Superintendent, this payment shall not be made.

Adopted by the vote of the majority of members of the Board of Trustees of the Iowa Park CISD present and voting at an open meeting of the Board on the 11th day of December, 2025 at which a quorum was present:

BY: SLR
Board President

BY: Guineford
Board Secretary

CERTIFICATE OF BOARD

Iowa Park Consolidated Independent School District
Name of School District

Wichita
County

243-903
Co.-Dist. Number

We, the undersigned, certify that the attached annual financial reports of the above-named school district were reviewed and (check one) approved disapproved for the year ended August 31, 2025, at a meeting of the Board of Trustees of such school district on the 10 day of December, 2025.



Signature of Board Secretary



Signature of Board President

If the Board of Trustees disapproved of the auditor's report, the reason(s) for disapproving it is (are):
(attach list as necessary)

3. Request for Approval of Tax Adjustments

27

Tax Collections Activity Report - Current/Delinquent

1/2/2026

7:59:58AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 12/01/2025 to 12/31/2025
 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	1,610,930.83	543,532.63	Taxes	7,527.00	3,002.46	Taxes	1,618,457.83	546,535.09
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	4.98	1.68	Penalty	707.76	285.23	Penalty	712.74	286.91
Interest	0.83	0.28	Interest	869.27	333.41	Interest	870.10	333.69
Total Collected	1,610,936.64	543,534.59	Total Collected	9,104.03	3,621.10	Total Collected	1,620,040.67	547,155.69
Total Collected	2,154,471.23		Total Collected	12,725.13		Total Collected	2,167,196.36	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	7,488.28	2,526.40	Taxes	0.00	0.00	Taxes	7,488.28	2,526.40
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:	7,488.28	2,526.40	Total Refunded:	0.00	0.00	Total Refunded:	7,488.28	2,526.40
Total Refunded:	10,014.68		Total Refunded:	0.00		Total Refunded:	10,014.68	
Taxes	1,603,442.55	541,006.23	Taxes	7,527.00	3,002.46	Taxes	1,610,969.55	544,008.69
Penalty	4.98	1.68	Penalty	707.76	285.23	Penalty	712.74	286.91
Interest	0.83	0.28	Interest	869.27	333.41	Interest	870.10	333.69
Total Disbursed:	1,603,448.36	541,008.19	Total Disbursed:	9,104.03	3,621.10	Total Disbursed:	1,612,552.39	544,629.29
Total Disbursed:	2,144,456.55		Total Disbursed:	12,725.13		Total Disbursed:	2,157,181.68	
Current Year			Delinquent Years			All Years		
Total Collected	2,154,471.23		Total Collected	12,725.13		Total Collected	2,167,196.36	
Attorney Fees	0.00		Attorney Fees	2,095.65		Attorney Fees	2,095.65	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	1.42		Overpayments	0.00		Overpayments	1.42	
Total Paid	2,154,472.65		Total Paid	14,820.78		Total Paid	2,169,293.43	
Underpayments	0.01		Underpayments	0.10		Underpayments	0.11	
Total Paid	2,154,472.65		Total Paid	14,820.78		Total Paid	2,169,293.43	
Attorney Fees	0.00		Attorney Fees	2,095.65		Attorney Fees	2,095.65	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	2,095.65		Attorney Fee Disbursement Amount	2,095.65	

Tax Collections Activity Report - Current/Delinquent

1/2/2026

7:59:58AM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 12/01/2025 to 12/31/2025
 Batch(es): ALL

Entity Iowa Park CISD BPP

Current Year	M&O	I&S
Taxes	354.67	0.00
Discounts	0.00	0.00
Penalty	0.63	0.00
Interest	0.11	0.00
Total Collected	355.41	0.00
Total Collected	355.41	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	354.67	0.00
Penalty	0.63	0.00
Interest	0.11	0.00
Total Disbursed:	355.41	0.00
Total Disbursed:	355.41	

Delinquent Years	M&O	I&S
Taxes	7.07	0.00
Discounts	0.00	0.00
Penalty	0.84	0.00
Interest	0.74	0.00
Total Collected	8.65	0.00
Total Collected	8.65	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	7.07	0.00
Penalty	0.84	0.00
Interest	0.74	0.00
Total Disbursed:	8.65	0.00
Total Disbursed:	8.65	

All Years	M&O	I&S
Taxes	361.74	0.00
Discounts	0.00	0.00
Penalty	1.47	0.00
Interest	0.85	0.00
Total Collected	364.06	0.00
Total Collected	364.06	
Refunds Paid		
Taxes	0.00	0.00
Penalty	0.00	0.00
Interest	0.00	0.00
Total Refunded:	0.00	0.00
Total Refunded:	0.00	
Taxes	361.74	0.00
Penalty	1.47	0.00
Interest	0.85	0.00
Total Disbursed:	364.06	0.00
Total Disbursed:	364.06	

Current Year	
Total Collected	355.41
Attorney Fees	0.00
Other Fees	0.00
Overpayments	0.00
Total Paid	355.41
Underpayments	0.00
Total Paid	355.41

Delinquent Years	
Total Collected	8.65
Attorney Fees	1.73
Other Fees	0.00
Overpayments	0.00
Total Paid	10.38
Underpayments	0.00
Total Paid	10.38

All Years	
Total Collected	364.06
Attorney Fees	1.73
Other Fees	0.00
Overpayments	0.00
Total Paid	365.79
Underpayments	0.00
Total Paid	365.79

Attorney Fees	0.00
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	0.00

Attorney Fees	1.73
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	1.73

Attorney Fees	1.73
Refunds Paid - Attorney Fees	0.00
Attorney Fee Disbursement Amount	1.73

Modified Bill Report

1/2/2026

8:00:35AM

Entity: 07 IOWA PARK CISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
COLEMAN GARRETT ETUX RENEE K	113401	07	2024	0		15% AT	12/17/2025			256.80	256.80	0.00
COLEMAN GARRETT ETUX RENEE K	113401	07	2024	0		2012 SF	12/17/2025			256.80	256.80	0.00
SHEPPARD JEFF	116248	07	2024	55	LATE	N	12/29/2025	LATE	Wichita A.D. Supp 1204 - LATE FILING HS PR 4/24/2024 -2025 LLM	1,426.33	1,306.88	119.45
Total For Year:											119.45	
1KMARY LLC	114019	07	2025	27	LATE	N	12/1/2025	LATE	Wichita A.D. Supp 1198 - SETTLEMENT & WAIVER 2025	33,330.00	35,350.00	-2,020.00
BERGANDINO ANTHONY JAMES JR & D'ANNA PATTISON	113369	07	2025	27	LATE	N	12/1/2025	LATE	Wichita A.D. Supp 1198 - LATE FILING HS & DV3 FOR 2025/ BC	1,354.78	2,869.78	-1,515.00
DAVIS FLOYD R ETUX NADA	117513	07	2025	12	LATE	N	12/1/2025			0.00	0.00	0.00
DICKERSON BRUCE	117183	07	2025	27	LATE	N	12/1/2025	LATE	Wichita A.D. Supp 1198 - LATE OVER 65 EXEMPTION 2025. WK	0.00	0.00	0.00
DOZIER CHRISTOPHER	117471	07	2025	29	LATE	N	12/29/2025	LATE	Wichita A.D. Supp 1204 - REMOVE HS 2025 AND PRORATE OFF DVHS 07/1/2025 AS PER OWNER REQUEST ADDED DV4 2025 LLM	437.80	0.00	437.80
FISCHER LONNIE D	115797	07	2025	12	LATE	N	12/5/2025			0.00	0.00	0.00
FOSTER SAMMIE L & SANDRA J FOSTER	102907	07	2025	18	LATE	N	12/15/2025			183.12	183.12	0.00
HASHMAN JOSHUA	103522	07	2025	28	LATE	N	12/8/2025	LATE	Wichita A.D. Supp 1201 - PRORATE OFF DVHS EFFECTIVE 12-1-25 PER OWNERS REQUEST. KM	60.46	0.00	60.46
NAIM FAMILY TRUST	113993	07	2025	29	LATE	N	12/29/2025	LATE	Wichita A.D. Supp 1204 - LATE FILING, DVHS PRORATED WK	1,174.93	4,929.26	-3,754.33
PADGETT DAVID & BARBARA PADGETT (L/E)	116072	07	2025	12	LATE	N	12/1/2025			0.00	0.00	0.00
SANDS RANDY ETUX KATHY	103864	07	2025	12	LATE	N	12/1/2025			302.52	302.52	0.00
SHEPPARD JEFF	116248	07	2025	29	LATE	N	12/29/2025	LATE	Wichita A.D. Supp 1204 - LATE FILING HS PR 4/24/2024 -2025 LLM	598.97	2,012.97	-1,414.00
SUNDQUIST DONALD EDWARD	116099	07	2025	27	LATE	N	12/1/2025	LATE	Wichita A.D. Supp 1198 - PRORATE OFF DVHS AS OF DATE OF SALE 11/3/2025 LLM	169.23	0.00	169.23
SYNTRIO SOLUTIONS LLC	450324	07	2025	28	LATE	N	12/8/2025	LATE	Wichita A.D. Supp 1201	0.00	144.96	-144.96
WILSON JAMES LLOYD & CATHERINE LEE WILSON	115212	07	2025	28	LATE	N	12/8/2025	LATE	Wichita A.D. Supp 1201 - 2025 PT FRM 105996 LLM	1,816.96	1,473.43	343.53
WILSON JAMES LLOYD & CATHERINE LEE WILSON	105996	07	2025	28	LATE	N	12/8/2025	LATE	Wichita A.D. Supp 1201	0.00	343.52	-343.52
Total For Year:											-8,180.79	
Grand Total:											-8,061.34	

- B. Discussion / Action Items
 - 1. Reports from Administrators: Second Semester Plans
 - 2. Consider/Discuss Possible Board Approval of State-Approved Innovative CTE Course(s).
- C. Superintendent's Report
 - 1. Presentation of Investment Report
 - 2. Presentation of Finance Report
 - 3. Enrollment Report

31

2025-2026 IPCISD ENROLLMENT REPORT

Grade Level	8/16/2024	8/22/2025	9/23/2024	10/23/2024	11/1/2024	12/5/2025	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025
12	114	145	114	144	112	141	110	136			
11	148	144	150	144	150	143	147	141			
10	149	134	150	134	147	133	149	133			
9	136	138	137	138	136	134	136	134			
	547	561	551	560	545	552	542	544	0	0	0
8	140	162	139	162	135	162	131	161			
7	159	147	160	147	155	143	158	146			
6	137	159	137	159	135	157	138	158			
	436	468	436	468	425	462	427	465	0	0	0
5	160	143	159	142	159	143	158	142			
4	143	154	143	154	143	155	140	155			
3	148	147	149	147	148	148	149	148			
	451	444	451	443	450	446	447	445	0	0	0
2	136	157	136	155	136	154	138	151			
1	148	149	147	147	147	155	150	152			
KG	138	138	140	136	142	137	147	134			
PK	44	58	45	59	45	62	10	61			
EE	6	7	8	6	8	8	44	10			
	472	509	476	503	478	516	489	508	0	0	0
Total	1906	1982	1914	1974	1898	1976	1905	1962	0	0	0
Difference	76		60	62	78	71	57				

Number of Classes Exceeding 22:1 Ratio

Kindergarten	0
1st	0
2nd	2
3rd	0
4th	0

4. Update on Monitoring Report
 5. Filing Dates for Board Election: January 14, 2026 - February 13, 2026
 6. Chamber of Commerce Banquet: February 28, 2026
- D. Closed Meeting
 1. Discussion of Superintendent Evaluation and Contract.
 - E. Reconvene to open meeting
 1. Take action if necessary on any item discussed in closed meeting.
 2. Consider/Discuss Possible Board Action on the Superintendent's Contract.
 - F. Adjournment