

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD PUBLIC HEARING
&
REGULAR MEETING

October 18, 2021

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING

October 18, 2021

Monday: 6:30 p.m.

IOLA ISD BOARD ROOM

1. Call to order
2. Invocation
3. Public Hearing- F.I.R.S.T. report
4. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
5. Adjourn



Jeff Dyer
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED BOARD MEETING
PUBLIC HEARING

Notice is hereby given that on the 18th of October, 2021, the Board of Trustees of the Iola School District will hold a public hearing located at Iola ISD BOARD ROOM, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 15th of October, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Interim Superintendent
For the Board of Education

RATING YEAR **2020-2021**DISTRICT NUMBER **district #**

Select An Option

Help

Home



Financial Integrity Rating System of Texas

2020-2021 RATINGS BASED ON SCHOOL YEAR 2019-2020 DATA - DISTRICT STATUS DETAIL

Name: **IOLA ISD(093903)**

Publication Level 1: 8/4/2021 2:00:38 PM

Status: **Passed**

Publication Level 2: 8/6/2021 11:10:55 AM

Rating: A = Superior Achievement

Last Updated: 8/6/2021 11:10:55 AM

District Score: 98

Passing Score: 70

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?</u>	6/8/2021 3:33:15 PM	Yes
2	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	6/8/2021 3:33:15 PM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	6/8/2021 3:33:16 PM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If the school district received a warrant hold and the warrant hold was not cleared within 30 days from the date the warrant hold was issued, the school district is considered to not have made timely payments and will fail critical indicator 4. If the school district was issued a warrant hold, the maximum points and highest rating that the school district may receive is 95 points, A = Superior Achievement, even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days.)</u>	7/1/2021 9:04:15 AM	Yes Ceiling Passed
5	This indicator is not being scored.		
			1 Multiplier Sum
6	<u>Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? (If the school district fails indicator 6, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	6/28/2021 11:07:32 AM	Ceiling Passed

7	<u>Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:16 PM	10
8	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:16 PM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:16 PM	10
10	<u>Did the school district average less than a 10 percent variance (90% to 110%) when comparing budgeted revenues to actual revenues for the last 3 fiscal years?</u>	7/2/2021 1:22:52 PM	10
11	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? If the school district's increase of students in membership over 5 years was 7 percent or more, then the school district automatically passes this indicator. See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:18 PM	10
12	<u>Was the debt per \$100 of assessed property value ratio sufficient to support future debt repayments? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:18 PM	8
13	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:18 PM	10
14	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? If the student enrollment did not decrease, the school district will automatically pass this indicator.</u>	6/8/2021 3:33:18 PM	10
15	<u>Was the school district's ADA within the allotted range of the district's biennial pupil projection(s) submitted to TEA? If the district did not submit pupil projections to TEA, did it certify TEA's projections? See ranges below in the Determination of Points section.</u>	6/8/2021 3:33:18 PM	5
16	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? (If the school district fails indicator 16, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	6/8/2021 3:33:19 PM	Ceiling Passed
17	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds? (The AICPA defines material weakness.) (If the school district fails indicator 17, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement.)</u>	6/8/2021 3:33:19 PM	Ceiling Passed
18	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	6/8/2021 3:33:19 PM	10
19	<u>Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?</u>	6/8/2021 3:33:19 PM	5
20	<u>Did the school board members discuss the district's property values at a board meeting within 120 days before the district adopted its budget? (If the school district fails indicator 20 the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	6/8/2021 3:33:19 PM	Ceiling Passed
			98 Weighted

		Sum
		1 Multiplier Sum
		(100 Ceiling)
		98 Score

DETERMINATION OF RATING

A.	Did the school district fail any of the critical indicators 1, 2, 3, or 4? If so, the school district's rating is F for Substandard Achievement regardless of points earned.	
B.	Determine the rating by the applicable number of points.	
	A = Superior Achievement	90-100
	B = Above Standard Achievement	80-89
	C = Meets Standard Achievement	70-79
	F = Substandard Achievement	<70

No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.

The school district receives an **F** if it scores below the minimum passing score, if it failed any critical indicator 1, 2, 3, or 4, if the AFR or the data were not both complete, or if either the AFR or the data were not submitted on time for FIRST analysis.

CEILING INDICATORS

Did the school district meet the criteria for any of the following ceiling indicators 4, 6, 16, 17, or 20? If so, the school district's applicable maximum points and rating are disclosed below. Please note, an F = Substandard Achievement Rating supersedes any rating earned as the result of the school district meeting the criteria of a ceiling indicator.		
Determination of rating based on meeting ceiling criteria.	Maximum Points	Maximum Rating
Indicator 4 (Timely Payments) - School district was issued a warrant hold.	95	A = Superior Achievement
Indicator 6 (Average Change in Fund Balance) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
Indicator 16 (PEIMS to AFR) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement
Indicator 17 (Material Weaknesses) - Response to indicator is <i>No</i> .	79	C = Meets Standard Achievement
Indicator 20 (Property Values and Tax Discussion) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement

Home Page: [Financial Accountability](#) | Send comments or suggestions to FinancialAccountability@tea.texas.gov

THE **TEXAS EDUCATION AGENCY**

1701 NORTH CONGRESS AVENUE • AUSTIN, TEXAS, 78701 • (512) 463-9734

FIRST 5.11.6.0

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING

OCTOBER 18, 2021

MONDAY: Immediately following public hearing

IOLA ISD BOARD ROOM

AGENDA

The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows:
(Items do not have to be taken in the same order as shown on this meeting notice.)

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO
 - e. tax report
 - f. financial report
5. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
6. Consideration of cancelling December 20, 2021 regular board meeting
7. Personnel
 - a. employment
 - b. resignation
8. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
9. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 15, 2021 at 3:00 PM



Jeff Dyer
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 18th of October, 2021, the Board of Trustees of the Iola School District will hold a regular board meeting immediately following public hearing located at Iola ISD Board Room, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 15th of September, 2021 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Interim Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 18, 2021
SUBJECT: Public Forum (Item 3)

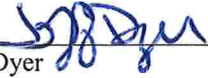
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board. No presentation shall exceed 5 minutes.

Specific factual information or recitation of existing policy may be furnished in response to inquiries, but the Board may not deliberate, discuss, or make any decision on any subject not on the agenda.

BOARD PRESIDENT: The presiding officer shall determine whether a person who wishes to address the Board has attempted to solve a matter administratively. If not, the person shall be directed to do so before bringing the matter to the board at a subsequent meeting.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: October 18, 2021

SUBJECT: Consideration of consent agenda (Item 4)

- a. minutes of previous meeting
- b. monthly disbursements
- c. student membership
- d. SRO report
- e. tax report
- f. financial report

It is recommended that the Board of Trustees approve the consent agenda as presented.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES
September 20, 2021

MONDAY: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on September 20, 2021 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Carolyn Mallett, Alec Pointer, Dedra Nevill, Jody Evans and Mark Cunningham

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
 - g. Campus and District Improvement PlanMotion approved by Alec Pointer. Second by Jason Gooch. Vote carried 7-0
5. Campus and administrative report
 - a. elementary school student & staff activities: Kristin Sajewski
 - b. high school student & staff activities: Brian Fowler absent
 - c. superintendents report: Jeff Dyer
6. Consideration of Grimes County Extension Office Resolution
Motion approved by Tammy Harvey. Second by Jody Evans. Vote carried 7-0
7. Consideration of the Grimes County Tax Assessment/Collection Agreement 2022
Motion approved by Alec Pointer. Second by Tammy Harvey. Vote carried 7-0
8. Consideration of Resolution of the Board of Trustees Iola Independent School District regarding additional employee paid leave due to Coronavirus/COVID-19
Motion by Tammy Harvey. Second by Carolyn Mallett. Vote 7-0
9. Consideration and action to adopt Board Policy CCGB (LOCAL) concerning economic development applications and agreements for appraised value on qualified property under the Texas Economic Development Act, Chapter 313 of the Texas Tax Code.
Motion by Tammy Harvey that the Board adopt District Policy CCGB (LOCAL) as presented, relating to the Texas Economic Development Act, Chapter 313 of the Texas Tax Code, and authorize the superintendent to take all action necessary to incorporate this policy into the District's policy manual. Second by Alec Pointer. Vote carried 7-0

10. Consideration and action to retain school finance consultants to assist the District in processing and Evaluating and Application for Appraisal Value Limitation on Qualified Property.
Motion by Tammy Harvey to retain the firm of Culwell Consulting as school finance consultants to assist the District in processing and evaluating Grimes County Solar Project, LLC Application for Appraised Value Limitation on Qualified Property, and authorize the Board President to sign the engagement letter with Culwell Consulting LLC to secure such services. Second by Jason Gooch.
Vote carried 7-0
11. Consideration and possible action to accept for consideration an Application for an Appraised Value Limitation on Qualified Property under the Texas Economic Development Act, Texas Tax Code, Chapter 313, assess an Application fee and authorize the Superintendent to review the Application for Completeness and submit such Application to the Comptroller.
Motion by Alec Pointer to accept Grimes County Solar Project, LLC for consideration Application for an Appraised Value Limitation on Qualified Property, set an application fee of \$80,000, authorize the Superintendent to work with the Underwood Law Firm to process the Application and upon a determination that such Application is complete, that it be submitted to the Comptroller as set out in Chapter 313 of the Texas Tax Code. Second by Tammy Harvey. Vote carried 7-0
12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
The Board of Trustees went into Closed Session: TGCS 551.087 at 6:33 p.m. and returned to regular meeting at 7:23 p.m.
13. Adjourn: Motion by Tammy Harvey to adjourn. Second by Jason Gooch. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

Iola ISD
Computer Written Checks
For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	
4151	09-13-2021	ANDERSON SHIRO CIS	005089		199-36-6499.00-001-291000	GIRLS CROSS COUNTRY FEE	40.00	
4152	09-13-2021	BJ MENDEZ	005087		199-36-6412.00-001-291000	GIRLS CROSS COUNTRY FEE	80.00	
4153	09-13-2021	KERRY BAMBURG	005090		199-36-6412.00-001-291000	FB OCT MEALS	560.00	
4154	09-13-2021	JAMIE MCDUGALD	005091		199-36-6412.00-001-291000	VB MEALS SEPT OCT	560.00	
4155	09-13-2021	NAVASOTA ISD	005088		199-36-6499.00-001-291000	GIRLS CROSS COUNTRY FEE	60.00	
4156	09-13-2021	NORTH ZULCH ISD	005093		199-36-6499.00-001-291000	JR GIRLS VB TOURNEY	400.00	
4157	09-13-2021	TRACI MABRY	005092		199-36-6412.00-001-291000	CHEER MEALS SOMER/GRANGE	224.00	
4158	09-13-2021	ANDERSON SHIRO CIS	005095		199-36-6499.00-001-291000	BOYS CROSS COUNTRY FEE	40.00	
4159	09-13-2021	CALDWELL ISD	005098		199-36-6499.00-001-291000	BOYS CROSS COUNTRY FEE	40.00	
4160	09-13-2021	KERRY BAMBURG	005097		199-36-6412.00-001-291000	BOYS CX MEALS	64.00	
4161	09-13-2021	MADISONVILLE C.I.S.D.	005096		199-36-6499.00-001-291000	BOYS CROSS COUNTRY FEE	40.00	
4162	09-13-2021	NAVASOTA ISD	005094		199-36-6499.00-001-291000	BOYS CROSS COUNTRY FEE	40.00	
4163	09-17-2021	ANDREW FREUDE	005100		199-52-6219.00-001-291000	SECURITY NORMANGEE	140.00	
			005100		199-52-6219.00-001-291000	SECURITY LOVELADY	140.00	
Totals for Check 024163							280.00	
4164	09-17-2021	AXLEY & RODE LLP	005105		199-41-6212.00-750-299000	PROGRESS BILLING	6,600.00	
4165	09-17-2021	BEST OF TEXAS ROBOTI	005102		199-36-6499.25-001-211000	UIL FEE	600.00	
4166	09-17-2021	BIS COMMUNITY CLINIC, 200769			199-34-6299.01-999-299000	Physicals	300.00	
4167	09-17-2021	BLEYL ENGINEERING	200770		199-51-6299.01-999-299000	Permit renewal	4,850.00	
4168	09-17-2021	CALDWELL HIGH SCHO	005099		199-36-6499.30-001-299000	BV MARCHING FESTIVAL	325.00	
4169	09-17-2021	JAMES ELLIS	005101		199-52-6219.00-001-291000	SECURITY NORMANGEE	140.00	
4170	09-17-2021	ENTERGY	005106		199-51-6259.01-999-299000	FB/ELEM/ MAINT	8,493.65	
			005110		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	7,370.56	
Totals for Check 024170							15,864.21	
4171	09-17-2021	GRIMES COUNTY APPR	005107		199-99-6213.00-703-299000	2021 FOURTH QUARTER	23,786.00	
4172	09-17-2021	HEALTH SPECIAL RISK, I	005109		199-36-6429.01-001-291000	STUDENT HEALTH INSURANCE	10,513.31	
4173	09-17-2021	INTERQUEST GROUP, IN	005108		199-52-6219.00-001-299000	DRUG DOG SERVICES	300.00	
4174	09-17-2021	PIONEER ATHLETICS	005111	805211	199-36-6399.16-001-291000	LINE PAINT HOLDER	25.50	
4175	09-17-2021	REGION VI	200771	051992/052468	199-34-6239.00-999-299000	RECERTIFICATION COURSE BUS	100.00	
4176	09-17-2021	REPUBLIC SERVICES	005114		199-51-6259.04-999-299000	DUMPSTER SERVICE AUG	515.21	
			005114		199-51-6259.04-999-299000	DUMPSTER SERVICE SEPT	615.88	
Totals for Check 024176							1,131.09	
4177	09-17-2021	TASB, INC.	005112	615720	199-51-6299.00-999-299000	ASBESTOS INSPECTION FEE	880.00	
4178	09-17-2021	TIMECLOCK PLUS, LLC	005113	586420	199-41-6499.02-701-299000	annual fee	468.00	

Iola ISD
Computer Written Checks
For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
4179	09-17-2021	UIL	005103		199-36-6499.25-001-211000	UIL FEE	2,600.00
4180	09-17-2021	USA BLUE BOOK	200768	726463	199-51-6299.01-999-299000	WATER PLANT SUPPLIES	353.24
4181	09-17-2021	WICKSON CREEK SPECI	005104		199-51-6259.03-999-299000	WATER SERVICE	47.57
4182	09-20-2021	BROTHERS PRODUCE	005118		240-35-6341.00-999-299000	CAFETERIA FOOD	582.56
4183	09-20-2021	GOLD STAR FOODS, INC	005115		240-35-6344.00-999-299000	COMMODITIES SHIPPING	112.32
4184	09-20-2021	GORDON FOOD SERVIC	005120		240-35-6341.00-999-299000	CAFETERIA FOOD	7,282.80
			005120		240-35-6341.01-999-299000	SNACK BAR FOOD	1,627.95
			005120		240-35-6342.00-999-299000	CAFETERIA NON FOOD	657.40
			005120		240-35-6342.01-999-299000	SNACK BAR NON FOOD	54.42
Totals for Check 024184							9,622.57
4185	09-20-2021	KURZ AND COMPANY	005119		240-35-6341.00-999-299000	CAFETERIA FOOD	246.16
4186	09-20-2021	MARATHON SOLUTIONS	005121		199-51-6319.03-999-299000	ASPHALT FINAL PAYMENT	48,294.19
4187	09-20-2021	NEW DAIRY OPCP, LLC	005117		240-35-6341.00-999-299000	CAFETERIA FOOD	1,466.52
4188	09-20-2021	YUMI ICE CREAM CO., IN	005116		240-35-6341.01-999-299000	SB FOOD	341.76
4189	09-20-2021	ACME GLASS CO,	200750		199-51-6319.00-999-299000	Broken bus windows	174.07
4190	09-20-2021	REGINALD ADAMS	005132		199-36-6299.01-001-291000	FB OFFICIAL	105.00
4191	09-20-2021	ALAN PEACOCK	005150		199-36-6299.01-001-291000	FB OFFICIAL	70.00
4192	09-20-2021	ALLEN KINLEY	005136		199-36-6299.01-001-291000	FB OFFICIAL	105.00
4193	09-20-2021	ANDRE GONZALES	005138		199-36-6299.01-001-291000	FB OFFICIAL	80.00
4194	09-20-2021	AUSTIN GALLIER	005139		199-36-6299.01-001-291000	FB OFFICIAL	80.00
4195	09-20-2021	BCS CHAMBER OF COM	005125		199-11-6499.00-001-222000	FEE CAREER DAY	75.00
4196	09-20-2021	BJ MENDEZ	005146		199-36-6412.00-001-291000	GIRLS CROSS COUNTRY MEAL	40.00
4197	09-20-2021	BLACKBOARD INC	200745		199-11-6299.03-001-211000	BB renewal	2,196.44
			200745		199-11-6299.03-101-211000	BB renewal	2,196.43
Totals for Check 024197							4,392.87
4198	09-20-2021	BROCK ALLBRITTON	005143		199-36-6299.01-001-291000	FB OFFICIAL	105.00
4199	09-20-2021	BUCK'S WHEEL & EQUIP	200752		199-34-6399.00-999-299000	Bus A/C unit	43.22
4200	09-20-2021	CALDWELL HIGH SCHO	005122		199-36-6412.30-001-299000	BAND MEALS	360.00
4201	09-20-2021	CARQUEST	200759		199-34-6399.00-999-299000	bus part	48.99
4202	09-20-2021	CARTER'S SERVICE STA	200762		199-34-6399.00-999-299000	Inspection/ Tire	153.00
4203	09-20-2021	CHAPARRAL LABORATO	200751		199-51-6299.01-999-299000	WWTP / Bac T	261.00
4204	09-20-2021	CHIC-FIL-A	005147		199-36-6412.30-001-299000	BAND MEALS	337.50
4205	09-20-2021	CLIFFORD PHIPPS	005141		199-36-6299.01-001-291000	FB OFFICIAL	80.00
4206	09-20-2021	DORIAN CROWDER	005128		199-36-6299.01-001-291000	FB OFFICIAL	105.00

Iola ISD
Computer Written Checks
For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	
4207	09-20-2021	DENNIS E. MEYER MUSI	005127		199-11-6399.30-001-211000	HS BAND MUSIC	155.81	
4208	09-20-2021	DONALD ST MARTIN	005133		199-36-6299.01-001-291000	FB OFFICIAL	105.00	
4209	09-20-2021	EDUCATIONAL GALAXY	200747		289-11-6399.02-101-211000	intervention program - math	1,350.00	
4210	09-20-2021	ELIU SANTOS	005123		199-11-6399.30-001-211000	REIMBURSE HS BAND SUPPLIES	164.99	
			005123		199-36-6499.30-001-299000	ATSSB MEMBERSHIP REIMBURS	205.00	
Totals for Check 024210							369.99	
4211	09-20-2021	EQUITY CENTER	005156		199-41-6499.02-701-299000	ANNUAL MEMBERSHIP	698.00	
4212	09-20-2021	RONNIE HEMANN	005148		199-36-6299.01-001-291000	FB OFFICIALS	70.00	
4213	09-20-2021	ROY HUBERT, JR	005149		199-36-6299.01-001-291000	FB OFFICIAL	70.00	
4214	09-20-2021	BRANDKICK, HUNTER	005135		199-36-6299.01-001-291000	VB OFFICIAL	55.00	
4215	09-20-2021	JOHN STANDLEY	005144		199-36-6299.01-001-291000	FB OFFICIAL	105.00	
4216	09-20-2021	JOHN WHEELER	005151		199-36-6299.01-001-291000	FB OFFICIAL	70.00	
4217	09-20-2021	JOHNSON SUPPLY	200758		199-51-6319.00-999-299000	A/C supplies	125.00	
4218	09-20-2021	KERRY BAMBURG	005153		199-36-6412.00-001-291000	FB MEALS	280.00	
4219	09-20-2021	KIM THORNTON	005142		199-36-6299.01-001-291000	FB OFFICIAL CHAINS	80.00	
4220	09-20-2021	KYRISH TRUCK CENTER	200753		199-34-6399.00-999-299000	King Pins	156.42	
4221	09-20-2021	MADISONVILLE C.I.S.D.	005145		199-36-6499.00-001-211000	CROSS COUNTRY FEE	80.00	
4222	09-20-2021	MICHAEL THORNTON	005134		199-36-6299.01-001-291000	FB OFFICIAL CHAINS	80.00	
4223	09-20-2021	MILTON WILBERT	005129		199-36-6299.01-001-291000	FB OFFICIAL	105.00	
4224	09-20-2021	NAVASOTA EXAMINER	200749		199-51-6299.01-999-299000	WWTP Permit	707.00	
4225	09-20-2021	POOLSURE	200748		199-51-6299.01-999-299000	Water Chl2	220.45	
4226	09-20-2021	PRAXAIR DISTRIBUTION	005126		199-11-6399.32-001-222000	AG MECH SUPPLIES	383.10	
4227	09-20-2021	PRENTISS MADISON	005130		199-36-6299.01-001-291000	FB OFFICIAL	105.00	
4228	09-20-2021	PRODUCERS COOP	200755		199-34-6311.00-999-299000	Fuel	3,136.58	
4229	09-20-2021	QUENCY HUMBER	005140		199-36-6299.01-001-291000	FB OFFICIAL	105.00	
4230	09-20-2021	REGION VI	200757		199-34-6239.00-999-299000	Driver recert	50.00	
4231	09-20-2021	STRING & HORN SHOP	005124		199-11-6399.30-001-211000	HS BAND SUPPLIES	291.96	
4232	09-20-2021	THORN MUSIC CENTER	005137		199-11-6399.30-001-211000	HS BAND MUSIC	337.18	
4233	09-20-2021	TJS HARDWARE	005152		199-11-6399.32-001-222000	AG MECH SUPPLIES	857.85	
			200774		199-51-6299.01-999-299000	Chl 2 Tablets	200.00	
Totals for Check 024233							1,057.85	
4234	09-20-2021	TX ASSOC OF COMMUNI	005155		199-41-6499.02-701-299000	ANNUAL MEMBERSHIP	500.00	
4235	09-20-2021	UNITED AG & TURF INC.	005154		199-51-6319.00-999-299000	MOWER PARTS	135.02	
4236	09-20-2021	VALLEY VALVE & PIPE S	200756		199-51-6319.00-999-299000	Booster pump	131.09	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
4237	09-20-2021	W.L. HUMPHREY	005131		199-36-6299.01-001-291000	FB OFFICIAL	105.00
4238	09-20-2021	XEROX CORPORATION	005157		199-11-6219.00-999-211000	COPIER LEASE	1,291.56
4239	09-22-2021	LINDSEY HARRIS	005158		199-31-6411.00-999-211000	CONFERENCE	72.00
4240	09-22-2021	WELLS FARGO	005159		199-11-6399.02-101-211000	ELEM TECH SUPPLIES	225.93
			005159		199-34-6399.00-999-299000	BUS INSPECTIONS	21.00
			005159		199-34-6399.00-999-299000	STARTER	61.02
			005159		211-11-6399.00-101-230000	ELEM TECH SUPPLIES	2,069.28
						Totals for Check 024240	2,377.23
4241	09-22-2021	WELLS FARGO 3357	005161		199-11-6399.00-001-211000	HS FOLDING TABLE	46.98
			005161		199-11-6399.02-001-211000	PRINTER TONER	39.95
			005161		199-13-6399.01-999-211000	STAFF DEVELOPMENT SUPPLIES	409.91
			005161		199-34-6311.00-999-299000	10 GAL DIESEL	29.59
			005161		199-34-6399.00-999-299000	BUS INSPECTIONS	27.50
			005161		199-34-6399.00-999-299000	FAN MOTOR	30.89
			005161		199-41-6399.00-701-299000	UPS POSTAL SERVICE	118.10
			005161		199-41-6399.00-702-299000	POSTAGE BOARD PACKET	10.35
			005161		199-51-6319.00-999-299000	MAINT SUPPLIES	34.90
			005161		211-11-6399.00-101-230000	VGA ADAPTER	209.94
			005161		211-11-6399.00-101-230000	KESLER SCIENCE MEMBERSHIP	299.00
			005161		211-11-6399.00-101-230000	PHYSICS CLASS - GOODNEY	100.00
						Totals for Check 024241	1,357.11
4242	09-22-2021	WELLS FARGO #8329	005160		199-23-6411.00-001-211000	NEW TEACHER LUNCHEON	154.98
			005160		199-23-6411.00-101-211000	NEW TEACHER LUNCHEON	154.97
						Totals for Check 024242	309.95
4243	09-22-2021	WELLS FARGO #8329	005160		240-35-6499.00-999-299000	CAFETERIA FOOD HANDLERS	40.00
4244	09-28-2021	UIL MUSIC 8	005172		199-36-6499.30-001-299000	REGION 8 MARCHING CONTEST	325.00
4245	09-28-2021	JAMES ELLIS	005175		199-52-6219.00-001-291000	FB SECURITY VS SNOOK 2.5	100.00
4246	09-28-2021	CARTER'S SERVICE STA	200777		199-51-6319.00-999-299000	Battery for tractor	154.00
4247	09-28-2021	ANDREW FREUDE	005173		199-52-6219.00-001-291000	VB SECURITY VS SNOOK 3.5	140.00
			005173		199-52-6219.00-001-291000	FB SECURITY VS SNOOK 2.5	100.00
						Totals for Check 024247	240.00
4248	09-28-2021	MICAH KERR	005174		199-52-6219.00-001-291000	FB SECURITY VS SNOOK 2.5	100.00
4249	09-29-2021	BJ MENDEZ	005177		199-36-6412.00-001-291000	XC MEALS GIRLS	40.00
4250	09-29-2021	CULWELL CONSULTING	005179		199-41-6211.13-701-299000	CONSULTANT FEE	37,500.00
4251	09-29-2021	LATEXO CROSS COUNT	005178		199-36-6499.00-001-291000	LATEXO XC ENTRY FEE	60.00
4252	09-29-2021	VERIZON	005180		199-51-6259.00-999-299000	MOBILE/ HOTSPOTS	1,312.18
4253	09-29-2021	TEXAS PRO-AUDIO REN	005181		199-51-6319.00-999-299000	FB SPEAKERS	539.00
4254	09-30-2021	EDMENTUM	200785	INV167881	199-11-6299.01-999-211000	yearly renewal	2,066.95
			200785		211-11-6399.00-101-230000	yearly renewal	10,553.40
						Totals for Check 024254	12,620.35

ty Dist: 093-903
om To

Iola ISD
Computer Written Checks
For the Month of September

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
4255	09-30-2021	HSI WORKPLACE COMP	200787	INV52756	199-11-6499.00-001-238000	Certifications for Students	1,980.00
Total For Computer Written Checks							210,232.48
Total Checks							210,232.48

End of Report

* 4256 - Void

Student Enrollment 2021-2022					
GRADE LEVEL	Aug-21	Sept 21	Oct-21	Nov-21	Dec-21
EE	3	2	1	0	0
PK	15	17	18	0	0
K	44	44	44	0	0
1	42	42	42	0	0
2	54	55	57	0	0
3	36	38	38	0	0
4	34	34	34	0	0
5	36	39	39	0	0
6	39	43	43	0	0
SUB-TOTAL	303	314	316	0	0
7	41	41	40	0	0
8	53	53	53	0	0
9	32	32	33	0	0
10	38	38	39	0	0
11	31	31	31	0	0
12	33	34	34	0	0
SUB-TOTAL	228	229	230	0	0
TOTAL	531	543	546	0	0
GRADE LEVEL	Jan-21	Feb-21	Mar-21	Apr-21	May-21
EE	0	0	0	0	0
PK	0	0	0	0	0
K	0	0	0	0	0
1	0	0	0	0	0
2	0	0	0	0	0
3	0	0	0	0	0
4	0	0	0	0	0
5	0	0	0	0	0
6	0	0	0	0	0
SUB-TOTAL	0	0	0	0	0
7	0	0	0	0	0
8	0	0	0	0	0
9	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
SUB-TOTAL	0	0	0	0	0
TOTAL	0	0	0	0	0

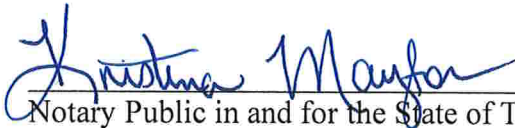
Tax Collections Report

I, Mark Boehnke, Chief Appraiser for the Grimes County Appraisal District, do solemnly swear that the attached report is the true and correct accounting for all taxes collected for the Iola ISD during the time period indicated.

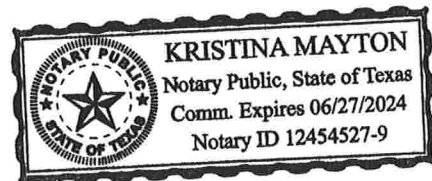


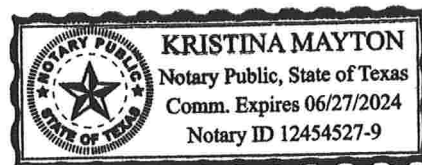
Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on October 6, 2021.



Notary Public in and for the State of Texas





September 30, 2021 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	486,833.88
CD'S	\$	200,000.00
TXPOOL	\$	105,448.99
LSIP	\$	3,831,597.45
TOTAL	\$	<u>4,623,880.32</u>

OPERATING BUDGET

REVENUE	\$	968,289.57
EXPENDITURES	\$	<u>525,278.75</u>
TRANSFER OUT		
EXCESS(DEFICIT)	\$	<u>443,010.82</u>

FOOD SERVICE

REVENUE	\$	24,802.98
EXPENDITURES	\$	<u>25,924.77</u>
TRANSFER IN		
EXCESS(DEFICIT)	\$	<u>(1,121.79)</u>

DEBT SERVICE

REVENUE	\$	-
EXPENDITURES	\$	<u>-</u>
EXCESS(DEFICIT)	\$	<u>-</u>

Date Run: 10-14-2021 10:54 AM
Cnty Dist: 093-903

Board Report
Comparison of Revenue to Budget
Iola ISD
As of September

Program: FIN3050
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Fund 199 / 2 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	3,498,578.00	.00	.00	3,498,578.00	.0
5740 - OTHER REV FROM LOCAL SOURCES	5,000.00	-1,069.84	-1,069.84	3,930.16	21.4
5750 - ENTERPRISING ACTIVITIES	10,000.00	-6,277.80	-6,277.80	3,722.20	62.7
5760 - OTHER REV FM LOCAL SOURCE	80,000.00	-146.63	-146.63	79,853.37	.1
Total REVENUE-LOCAL & INTERMED	3,593,578.00	-7,494.27	-7,494.27	3,586,083.73	.2
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	2,185,994.00	-960,790.00	-960,790.00	1,225,204.00	43.9
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.0
5830 - TRS ON BEHALF	.00	.00	.00	.00	.0
Total STATE PROGRAM REVENUES	2,185,994.00	-960,790.00	-960,790.00	1,225,204.00	43.9
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	-5.30	-5.30	-5.30	.0
Total FEDERAL PROGRAM REVENUES	.00	-5.30	-5.30	-5.30	.0
Total Revenue Local-State-Federal	5,779,572.00	-968,289.57	-968,289.57	4,811,282.43	16.7

Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of September

Fund 199 / 2 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expend
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,014,175.63	.00	236,684.69	236,684.69	-2,777,490.94	7.8
6200 - PURCHASE & CONTRACTED SVS	-118,800.00	18,228.54	7,751.38	7,751.38	-92,820.08	6.5
6300 - SUPPLIES AND MATERIALS	-63,980.00	1,146.39	2,503.75	2,503.75	-60,329.86	3.9
6400 - OTHER OPERATING EXPENSES	-32,350.00	.00	2,055.00	2,055.00	-30,295.00	6.3
Total Function11 INSTRUCTION	-3,229,305.63	19,374.93	248,994.82	248,994.82	-2,960,935.88	7.7
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-44,275.78	.00	3,382.78	3,382.78	-40,893.00	7.6
6200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	.00	.00	-3,500.00	-.0
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-.0
Total Function12 INST RESOURCES & MEDIA	-51,775.78	.00	3,382.78	3,382.78	-48,393.00	6.5
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-59,894.97	.00	4,540.75	4,540.75	-55,354.22	7.5
6300 - SUPPLIES AND MATERIALS	-1,700.00	.00	409.91	409.91	-1,290.09	24.1
6400 - OTHER OPERATING EXPENSES	-7,500.00	.00	.00	.00	-7,500.00	-.0
Total Function13 CURRICULUM & INST. STAFF	-69,094.97	.00	4,950.66	4,950.66	-64,144.31	7.1
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-278,222.31	.00	21,397.66	21,397.66	-256,824.65	7.6
6200 - PURCHASE & CONTRACTED SVS	-5,200.00	.00	.00	.00	-5,200.00	-.0
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	.00	.00	-4,000.00	-.0
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	309.95	309.95	-2,690.05	10.3
Total Function23 SCHOOL LEADERSHIP	-290,422.31	.00	21,707.61	21,707.61	-268,714.70	7.4
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-116,385.37	.00	9,120.33	9,120.33	-107,265.04	7.8
6300 - SUPPLIES AND MATERIALS	-1,000.00	.00	.00	.00	-1,000.00	-.0
6400 - OTHER OPERATING EXPENSES	-900.00	.00	72.00	72.00	-828.00	8.0
Total Function31 GUIDANCE AND	-118,285.37	.00	9,192.33	9,192.33	-109,093.04	7.7
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-61,681.36	.00	4,783.84	4,783.84	-56,897.52	7.7
6300 - SUPPLIES AND MATERIALS	-6,000.00	147.00	.00	.00	-5,853.00	-.0
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.0
Total Function33 HEALTH SERVICES	-67,981.36	147.00	4,783.84	4,783.84	-63,050.52	7.0
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-186,198.99	.00	13,729.59	13,729.59	-172,469.40	7.3
6200 - PURCHASE & CONTRACTED SVS	-9,300.00	.00	450.00	450.00	-8,850.00	4.8
6300 - SUPPLIES AND MATERIALS	-62,000.00	1,372.76	3,708.21	3,708.21	-56,919.03	5.9
6400 - OTHER OPERATING EXPENSES	-9,300.00	.00	.00	.00	-9,300.00	-.0
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.0
Total Function34 STUDENT (PUPIL)	-266,798.99	1,372.76	17,887.80	17,887.80	-247,538.43	6.7
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-92,051.91	.00	6,727.37	6,727.37	-85,324.54	7.3
6200 - PURCHASE & CONTRACTED SVS	-47,700.00	.00	1,785.00	1,785.00	-45,915.00	3.7
6300 - SUPPLIES AND MATERIALS	-51,400.00	1,521.00	25.50	25.50	-49,853.50	.0
6400 - OTHER OPERATING EXPENSES	-64,550.00	.00	17,913.81	17,913.81	-46,636.19	27.7
Total Function36 CO-CURRICULAR ACTIVITIES	-255,701.91	1,521.00	26,451.68	26,451.68	-227,729.23	10.3
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-267,282.53	.00	23,079.47	23,079.47	-244,203.06	8.6
6200 - PURCHASE & CONTRACTED SVS	-41,000.00	.00	44,100.00	44,100.00	3,100.00	107.5
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	128.45	128.45	-5,871.55	2.1

Date Run: 10-14-2021 10:54 AM
 Cnty Dist: 093-903

Board Report
Comparison of Expenditures and Encumbrances to Budget
 Iola ISD
 As of September

Program: FIN3050
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 File ID: C

Fund 199 / 2 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6400 - OTHER OPERATING EXPENSES	-31,450.00	.00	1,666.00	1,666.00	-29,784.00	5.3
Total Function41 GENERAL ADMINISTRATION	-345,732.53	.00	68,973.92	68,973.92	-276,758.61	19.9
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-257,120.80	.00	18,593.30	18,593.30	-238,527.50	7.2
6200 - PURCHASE & CONTRACTED SVS	-261,935.00	3,835.00	25,826.74	25,826.74	-232,273.26	9.8
6300 - SUPPLIES AND MATERIALS	-90,000.00	9,056.86	49,587.27	49,587.27	-31,355.87	55.1
6400 - OTHER OPERATING EXPENSES	-43,994.00	.00	.00	.00	-43,994.00	-0.0
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,000.00	.00	.00	.00	-7,000.00	-0.0
Total Function51 PLANT MAINTENANCE &	-660,049.80	12,891.86	94,007.31	94,007.31	-553,150.63	14.2
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-8,000.00	.00	.00	.00	-8,000.00	-0.0
6200 - PURCHASE & CONTRACTED SVS	-76,900.00	.00	1,160.00	1,160.00	-75,740.00	1.5
Total Function52 SECURITY & MONITORING	-84,900.00	.00	1,160.00	1,160.00	-83,740.00	1.3
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-22,400.00	.00	.00	.00	-22,400.00	-0.0
Total Function53 DATA PROCESSING	-22,400.00	.00	.00	.00	-22,400.00	-0.0
71 - DEBT SERVICE						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.0
Total Function71 DEBT SERVICE	.00	.00	.00	.00	.00	.0
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-120,000.00	.00	.00	.00	-120,000.00	-0.0
Total Function93 SHARED SERVICES	-120,000.00	.00	.00	.00	-120,000.00	-0.0
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-127,000.00	.00	23,786.00	23,786.00	-103,214.00	18.7
Total Function99 OTHER GOVERNMENTAL	-127,000.00	.00	23,786.00	23,786.00	-103,214.00	18.7
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	.00	.00	.00	.0
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.0
Total Expenditures	-5,709,448.65	35,307.55	525,278.75	525,278.75	-5,148,862.35	9.2

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Cnty Dist: 093-903

Board Report
Comparison of Revenue to Budget
Iola ISD
As of September

Program: FIN3050
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Fund 211 / 2 ESEA TITLE I PART A

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percen Realize
5000 - R E C E I P T S					
5800 - STATE PROGRAM REVENUES					
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00
Total STATE PROGRAM REVENUES	.00	.00	.00	.00	.00
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	92,901.00	.00	.00	92,901.00	.00
Total FEDERAL PROGRAM REVENUES	92,901.00	.00	.00	92,901.00	.00
Total Revenue Local-State-Federal	92,901.00	.00	.00	92,901.00	.00

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Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of September

Program: FIN3050
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Fund 211 / 2 ESEA TITLE I PART A

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expend</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-80,407.33	.00	6,642.28	6,642.28	-73,765.05	8.2
6200 - PURCHASE & CONTRACTED SVS	-4,980.00	.00	.00	.00	-4,980.00	-0
6300 - SUPPLIES AND MATERIALS	-16,921.00	3,173.92	13,231.62	13,231.62	-515.46	78.2
Total Function11 INSTRUCTION	-102,308.33	3,173.92	19,873.90	19,873.90	-79,260.51	19.4
Total Expenditures	-102,308.33	3,173.92	19,873.90	19,873.90	-79,260.51	19.4

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Board Report
Comparison of Revenue to Budget
Iola ISD
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Fund 240 / 2 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Perce Realize
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	100,000.00	-5,739.42	-5,739.42	94,260.58	5.7
Total REVENUE-LOCAL & INTERMED	100,000.00	-5,739.42	-5,739.42	94,260.58	5.7
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.0
5830 - TRS ON BEHALF	.00	.00	.00	.00	.0
Total STATE PROGRAM REVENUES	2,500.00	.00	.00	2,500.00	.0
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	210,000.00	-19,063.56	-19,063.56	190,936.44	9.0
Total FEDERAL PROGRAM REVENUES	210,000.00	-19,063.56	-19,063.56	190,936.44	9.0
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.0
Total OTHER RESOURCES	.00	.00	.00	.00	.0
Total Revenue Local-State-Federal	312,500.00	-24,802.98	-24,802.98	287,697.02	7.9

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Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
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Fund 240 / 2 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expend</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-165,700.00	.00	13,512.88	13,512.88	-152,187.12	8.1
6200 - PURCHASE & CONTRACTED SVS	-1,000.00	.00	.00	.00	-1,000.00	-0
6300 - SUPPLIES AND MATERIALS	-145,800.00	19,070.00	12,371.89	12,371.89	-114,358.11	8.4
6400 - OTHER OPERATING EXPENSES	.00	.00	40.00	40.00	40.00	.0
Total Function35 FOOD SERVICES	-312,500.00	19,070.00	25,924.77	25,924.77	-267,505.23	8.3
Total Expenditures	-312,500.00	19,070.00	25,924.77	25,924.77	-267,505.23	8.3

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Board Report
Comparison of Revenue to Budget
Iola ISD
As of September

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Fund 255 / 2 TITLE II PART A - TEACHER &PRI

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5800 - STATE PROGRAM REVENUES					
5830 - TRS ON BEHALF	.00	.00	.00	.00	.00
Total STATE PROGRAM REVENUES	.00	.00	.00	.00	.00
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	15,523.00	.00	.00	15,523.00	.00
Total FEDERAL PROGRAM REVENUES	15,523.00	.00	.00	15,523.00	.00
Total Revenue Local-State-Federal	15,523.00	.00	.00	15,523.00	.00

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Board Report
Comparison of Expenditures and Encumbrances to Budget
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Fund 255 / 2 TITLE II PART A - TEACHER & PRI

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Perce Expen</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-6,000.00	.00	.00	.00	-6,000.00	-.0
6200 - PURCHASE & CONTRACTED SVS	-3,000.00	1,707.50	.00	.00	-1,292.50	-.0
6300 - SUPPLIES AND MATERIALS	-6,523.00	.00	.00	.00	-6,523.00	-.0
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.0
Total Function11 INSTRUCTION	-15,523.00	1,707.50	.00	.00	-13,815.50	-.0
Total Expenditures	-15,523.00	1,707.50	.00	.00	-13,815.50	-.0

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Cnty Dist: 093-903

Board Report
Comparison of Revenue to Budget
Iola ISD
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Fund 281 / 2 PPRP

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Perce Realize</u>
5000 - RECEIPTS					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	323,341.00	.00	.00	323,341.00	.0
Total FEDERAL PROGRAM REVENUES	323,341.00	.00	.00	323,341.00	.0
Total Revenue Local-State-Federal	323,341.00	.00	.00	323,341.00	.0

Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of September

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Perce Expend</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-323,341.00	.00	.00	.00	-323,341.00	-.0
Total Function11 INSTRUCTION	-323,341.00	.00	.00	.00	-323,341.00	-.0
Total Expenditures	-323,341.00	.00	.00	.00	-323,341.00	-.0

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Board Report
Comparison of Revenue to Budget
Iola ISD
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Fund 282 / 2 ESSER III

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Perce Realiz</u>
5000 - R E C E I P T S					
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	484,118.00	-151,133.00	-151,133.00	332,985.00	31.2
Total FEDERAL PROGRAM REVENUES	484,118.00	-151,133.00	-151,133.00	332,985.00	31.2
Total Revenue Local-State-Federal	484,118.00	-151,133.00	-151,133.00	332,985.00	31.2

Date Run: 10-14-2021 10:54 AM
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Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
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Fund 282 / 2 ESSER III

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Perce Expend</u>
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-252,000.00	.00	154,673.33	154,673.33	-97,326.67	61.5
6300 - SUPPLIES AND MATERIALS	-232,118.00	.00	.00	.00	-232,118.00	-.0
Total Function11 INSTRUCTION	-484,118.00	.00	154,673.33	154,673.33	-329,444.67	31.5
Total Expenditures	-484,118.00	.00	154,673.33	154,673.33	-329,444.67	31.5

Date Run: 10-14-2021 10:54 AM
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Board Report
Comparison of Revenue to Budget
Iola ISD
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Fund 599 / 2 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Perce Realiz
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	608,000.00	.00	.00	608,000.00	.0
5740 - OTHER REV FROM LOCAL SOURCES	2,000.00	.00	.00	2,000.00	.0
Total REVENUE-LOCAL & INTERMED	610,000.00	.00	.00	610,000.00	.0
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	.00	9,000.00	.0
Total STATE PROGRAM REVENUES	9,000.00	.00	.00	9,000.00	.0
Total Revenue Local-State-Federal	619,000.00	.00	.00	619,000.00	.0

Date Run: 10-14-2021 10:54 AM
Cnty Dist: 093-903

Board Report
Comparison of Expenditures and Encumbrances to Budget
Iola ISD
As of September

Program: FIN3050
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Fund 599 / 2 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Perce Expend</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-608,900.00	.00	.00	.00	-608,900.00	-.0
Total Function71 DEBT SERVICE	-608,900.00	.00	.00	.00	-608,900.00	-.0
Total Expenditures	-608,900.00	.00	.00	.00	-608,900.00	-.0



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Participant #: 93903

Lone Star[™] September 2021 Investment Pool Monthly Statement

Statement Period: 09/01/2021 to 09/30/2021

Jan Timm
Iola ISD
PO Box 159
Iola, Texas 77861-0159



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	516,164.92	1.00	516,164.92	11.87%
Totals:				516,164.92	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	3,831,597.45	1.00	3,831,597.45	88.13%
Totals:				3,831,597.45	

Totals

Fund	Yield	Share Quantity	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Government Overnight Fund	0.00 %	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	0.08 %	4,347,762.37	1.00	4,347,762.37	100.00 %
Total Value:				4,347,762.37	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2021	Starting Balance	516,131.15			516,131.15
09/30/2021	Interest	516,164.92	33.77	1.00	33.77
09/30/2021	Ending Balance	516,164.92			516,164.92

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2021	Starting Balance	3,331,383.67			3,331,383.67
09/13/2021	Withdrawal	3,231,383.67	-100,000.00	1.00	-100,000.00
09/16/2021	Withdrawal	3,131,383.67	-100,000.00	1.00	-100,000.00
09/29/2021	Deposit	3,831,383.67	700,000.00	1.00	700,000.00
09/30/2021	Interest	3,831,597.45	213.78	1.00	213.78
09/30/2021	Ending Balance	3,831,597.45			3,831,597.45

Participant #: 93903

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TexPool Participant Services
1001 Texas Avenue, Suite 1150
Houston, TX 77002



TEXAS TRU
TEXAS TREASURY SAFEKEEPING TRUST
COMPTROLLER GLENN HEGAR, CH.

Participant Statement

IOLA ISD
IOLA GENERAL FUND
ATTN JAN TIMM
PO BOX 159
IOLA TX 77861-0159

Statement Period 09/01/2021 - 09/30/2021

Page 1 of 2

Customer Service 1-866-TEX-POOL
Location ID 000077588
Investor ID 000006315

TexPool Update

The Summary Statement feature, located on the Statements tab, allows you to view or download one document that summarizes all of your TexPool and TexPool Prime accounts. To include additional dates in the summary, select the Custom Summary Statement.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,446.57	\$0.00	\$0.00	\$2.42	\$105,448.99	\$105,446.65
Total Dollar Value	\$105,446.57	\$0.00	\$0.00	\$2.42	\$105,448.99	

Portfolio Value

Pool Name	Pool/Account	Market Value (09/01/2021)	Share Price (09/30/2021)	Shares Owned (09/30/2021)	Market Value (09/30/2021)
Texas Local Government Investment Pool	449/930100001	\$105,446.57	\$1.00	105,448.990	\$105,448.99
Total Dollar Value		\$105,446.57			\$105,448.99

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$2.42	\$21.68
Total		\$2.42	\$21.68



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: October 18, 2021

SUBJECT: Campus and Administrative Report (Item 5)

- a. elementary principal report
- b. high school principal report
- c. superintendents report

Respectfully submitted,



Jeff Dyer
Interim Superintendent

November 2021

This is a blank and printable November Calendar. Downloaded from WinCalendar.com

November 2021							Dec 2021 ▶
◀ Oct 2021	Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	VB BI-DISTRICT	2	VB BI-DISTRICT	3	4	VB AREA 5
7	8	VB REGIONAL QUALITY Band State Quality AM Band State Final PM	9	VB REGIONAL QUALITY	10	VB REGIONAL QUALITY	11
14	15	Board Meeting@6:30p.m.	16	17	VB STATE TOURNEY 3:00 p.m. or 5:00 p.m..	18	VB STATE FINAL 3:00 P.M.
21	22		23	24	25	26	27
28	29		30				

More Calendars from WinCalendar: [Dec 2021](#), [Jan 2022](#), [Feb 2022](#)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: June 21, 2021
SUBJECT: Consideration of cancelling December 20, 2021 regular board meeting (Item 6)

The December board meeting falls during Christmas Break. All agenda items that would normally be considered in the December meeting will be handled in November or can be taken care of in the January meeting.

There will be a Board Update Training on December 9, 2021 through Region VI. This training can be done at your convenience at home. Time will be from 6 p.m. to 8 p.m.

It is recommended that the Board of Trustees approve December 20, 2021 board meeting.

Respectfully submitted,



Jeff Dyer, Superintendent



**87th Legislative
Session
Legislative Update
Zoom Sessions**

NOW HEAR THIS!! Education Service Center Region 6 has scheduled four (4) opportunities for your board members to receive the required **Legislative Update**. These 4 training opportunities will be provided via Zoom and will meet their requirement for this particular training.

Please see the schedule below that indicates the date and time of each Legislative Update Zoom training. The cost is \$100 per board member. If you have any other questions, please contact one of our Solution Specialists (Brian Zemlicka, Steve Pierce, Suzie McWilliams, John Conley) at your convenience.

Brian Zemlicka
936.435.8285
bzemlicka@esc6.net

Steve Pierce
936.435.8203
jconley@esc6.net

Suzie McWilliams
936.435.8202
smcwilliams@esc6.net

John Conley
936.435.8204
jconley@esc6.net

September 29

Time: 6:00-8:00 pm

October 27

Time: 6:00-8:00 pm

November 30

Time: 6:00-8:00 pm

December 9:

Time: 6:00-8:00 pm

To register please email one of the Solution Specialists listed or complete the [registration form by clicking here!](#)



SCHOOL BOARD REQUIRED TRAININGS CHECKLIST



NEW (FIRST YEAR) SCHOOL BOARD MEMBER

BOARD MEMBER:

WHEN	REQUIRED EDUCATION	HOURS REQUIRED	PROVIDER(S)	
WITHIN FIRST 90 DAYS OF OFFICE	OPEN MEETING ACT (OMA)	1 HOUR	ESC 6 EDUHERO ATTORNEY GENERAL OF TEXAS	
	PUBLIC INFORMATION ACT (PIA) (See Board Policy BBD (local))	1 HOUR	ESC 6 EDUHERO ATTORNEY GENERAL OF TEXAS	
WITHIN FIRST 120 DAYS OF OFFICE	LOCAL DISTRICT ORIENTATION (LDO)	3 HOURS	LOCAL SCHOOL DISTRICT	
	ORIENTATION TO TEXAS EDUCATION CODE (TEC)	3 HOURS	ESC 6 EDUHERO	
	SEXUAL ABUSE, HUMAN TRAFFICKING, AND OTHER MALTREATMENT OF CHILDREN	1 HOUR	ESC 6 EDUHERO	
	EVALUATING AND IMPROVING STUDENT OUTCOMES (EISO)	3 HOURS	ESC 6	
YEARLY	CYBERSECURITY	1 HOUR	ESC 6 EDUHERO	
	TEAM BUILDING (TEAM OF EIGHT)	3 HOURS	ESC 6	
	ADDITIONAL EDUCATION BASED ON FRAMEWORK FOR SCHOOL BOARD DEVELOPMENT	10 HOURS	ESC 6	
AFTER EACH LEGISLATIVE SESSION	POST LEGISLATIVE UPDATE	SUFFICIENT LENGTH TO ADDRESS MAJOR CHANGES	ESC 6	



SCHOOL BOARD REQUIRED TRAININGS CHECKLIST



EXPERIENCED (AFTER FIRST YEAR) SCHOOL BOARD MEMBER

BOARD MEMBER:

WHEN	REQUIRED EDUCATION	HOURS REQUIRED	PROVIDER(S)	
YEARLY	TEAM BUILDING (TEAM OF EIGHT)	3 HOUR	ESC 6	✓
	ADDITIONAL EDUCATION BASED ON FRAMEWORK FOR SCHOOL BOARD DEVELOPMENT	5 HOUR	ESC 6	
	CYBERSECURITY	1 HOUR	ESC 6 EDUHERO	
EVERY TWO YEAR	SEXUAL ABUSE, HUMAN TRAFFICKING, AND OTHER MALTREATMENT OF CHILDREN	1 HOUR	ESC 6 EDUHERO	
	EVALUATING AND IMPROVING STUDENT OUTCOMES (EISO)	3 HOURS	ESC 6	
AFTER EACH LEGISLATIVE SESSION	POST LEGISLATIVE UPDATE	SUFFICIENT LENGTH TO ADDRESS MAJOR CHANGES	ESC 6	

- ◆ At the last regular board meeting before an election of trustees, the board president shall announce the name of each board member who has completed the required continuing education, who has exceeded the required hours of continuing education, and who is deficient in meeting the required continuing education as of the anniversary of the date of each board member's election or appointment to the board or two-year anniversary of his or her previous training, as applicable. The announcement shall state that completing the required continuing education is a basic obligation and expectation of any board member under SBOE rule.
- ◆ The minutes of the last regular board meeting held before an election of trustees must reflect whether each trustee has met or is deficient in meeting the training required for the trustee as of the first anniversary of the date of the trustee's election or appointment or two-year anniversary of his or her previous training, as applicable.
- ◆ The president shall cause the minutes to reflect the announcement and, if the minutes reflect that a trustee is deficient in training as of the anniversary of his or her joining the board, the district shall post the minutes on the district's internet website within ten business days of the meeting and maintain the posting until the trustee meets the requirements. 19 TAC 61.1(j); Education Code 11.159(b)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Interim Superintendent
DATE: October 18, 2021
SUBJECT: Personnel (Item 7)

- a. employment:
- b. resignation:

Respectfully submitted,



Jeff Dyer
Interim Superintendent